Haverford Township
Board of Commissioners
2025 Agendas and Minutes

Jan - Reorganization and Regular Meeting

Feb - Work Session and Regular Meeting

Mar - Work Session and Regular Meeting

Apr - Work Session and Regular Meeting

May - Work Session and Regular Meeting

Jun - Work Session and Regular Meeting

Jul - Regular Meeting

Aug - Work Session and Regular Meeting

Sep - Work Session and Regular Meeting

Oct - Work Session and Regular Meeting

Nov - Regular Meeting and Preliminary Budget Meeting

Dec - Work Session, Regular Meeting, and Final Budget Meeting

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

Haverford Township - Board of Commissioners

Meeting: Monday, January 06, 2025

Time: **7:30 p.m.

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

Reorganization Meeting

1. Opening of Meeting

- Roll Call
- Pledge of Allegiance

2. Nomination – President of the Board of Commissioners

3. Nomination – Vice President of the Board of Commissioners

4. Appointments – Administrative

- Township Solicitor - 1 year term - 12/31/25
- Township Engineer - 1 year term - 12/31/25

5. Resolution No. 2433-2025 – Appointments – Boards and Commissions
Motion to adopt Resolution No. 2433-2025 appointing the following Boards and Commissions.

- Environmental Advisory Council – 2 Year Term (By Ward Commissioner - 9 Positions Available - expires 12/31/26)
- Friends of the Grange – 2 Year Term (3 Positions Available - expires on 12/31/26)
- Health Advisory Board – 5 Year Term (4 Positions Available - expires on 12/31/29)
- Historical Commission – 5 Year Term (2 Positions Available - expires 12/31/29)
- Human Relations Commission – 3 Year Term (3 Positions Available for a Full Term - expires 12/31/27 and 1 Position Available for an Unexpired Term - expires 12/31/26)
- Ice Rink Advisory Board – 3 Year Term (3 Positions Available - expires 12/31/27)
- Library Board of Trustees – 3 Year Term (3 Positions Available - expires 12/31/27)
- Parks & Recreation Board – 5 Year Term (1 Position Available - expires 12/31/29)
- Planning Commission – 4 Year Term (2 Positions Available - expires 12/31/28)
- Senior Citizen Advisory Board – 2 Year Term (By Ward Commissioner 9 Positions Available - expires 12/31/26)
- Shade Tree Commission – 3 Year Term (Two Positions Available - expires 12/31/27)
- Vacancy Committee – 1 Year Term (1 Position Available - expires 12/31/25)
- Zoning Hearing Board – 5 Year Term (1 Position Available - expires 12/31/29)

6. Adjourn.

Haverford Township - Board of Commissioners

Meeting: Monday, January 06, 2025

Time: 7:30 p.m.

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

Reorganization Meeting Minutes

Township Manager and Secretary David R. Burman opened the meeting and explained its purpose.

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Chief of Police John Viola, Director of Community Development Jaime Jilozian, and Parks and Recreation Director Brian Barrett.

Chief Viola led the Pledge of Allegiance.

Chief Viola led a moment of silence to remember Lieutenant Charles Moore, who passed away on December 24, 2024.

Township Manager Burman gave his thanks to the public works department, police department, firefighters, EMS providers, sanitation and sewer teams, tree crew, parks maintenance staff, and other Township staff for their hard work. He also thanked the Board of Commissioners for their support.

Nomination – President of the Board of Commissioners

Commissioner Holmes moved to nominate Commissioner Judy Trombetta to serve as President of the Board of Commissioners. Commissioner Quinn seconded the motion. There were no other nominations. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart, and McCollum.

Nomination – Vice President of the Board of Commissioners

Commissioner Cavender moved to nominate Commissioner Kevin McCloskey to serve as Vice President of the Board of Commissioners. Commissioner Hart seconded the motion. Commissioner McCollum moved to nominate Commissioner Conor Quinn to serve as Vice President of the Board of Commissioners. Commissioner Gondek seconded the motion. Three Commissioners voted for Commissioner Quinn: Commissioners Quinn, Gondek, and McCollum. Six Commissioners voted for Commissioner McCloskey: Commissioners Forste-Grupp, McCloskey, Cavender, Holmes, Hart, and Trombetta. Commissioner McCloskey won the vote 6-3.

Nomination – Vice President of the Board of Commissioners

Commissioner Cavender moved to nominate Commissioner Kevin McCloskey to serve as Vice President of the Board of Commissioners. Commissioner Hart seconded the motion. Commissioner McCollum moved to nominate Commissioner Conor Quinn to serve as Vice President of the Board of Commissioners. Commissioner Gondek seconded the motion. Three Commissioners voted for Commissioner Quinn: Commissioners Quinn, Gondek, and McCollum. Six Commissioners voted for Commissioner McCloskey: Commissioners Forste-Grupp, McCloskey, Cavender, Holmes, Hart, and Trombetta. Commissioner McCloskey won the vote 6-3.

Appointments – Administrative

Township Solicitor

Commissioner Holmes moved to reappoint John F. Walko as Township Solicitor for a one-year term to expire December 31, 2025. Commissioner McCollum seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Township Engineer

Commissioner McCollum moved to confirm the Township Manager's appointment of David Pennoni as Township Engineer for a one-year term to expire December 31, 2025. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Resolution No. 2433-2025 – Appointments – Boards and Commissions

Commissioner Holmes moved to adopt Resolution No. 2433-2025 appointing the following Boards and Commissions. Commissioner McCollum seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Environmental Committee (aka - Environmental Advisory Council) – 2 Year Term (By Ward Commissioner)

Ward 1: Noel Smyth
Ward 2: William Hitchcock
Ward 3: Joy Baxter
Ward 4: Melisa Romano
Ward 5: Victor Barsky
Ward 6: Robert Graff
Ward 7: Colette Bannan
Ward 8: Peter Puglionesi
Ward 9: Hank Schwab

Friends of the Grange – 2 Year Term (3 Positions Available)

Commissioner Quinn moved to reappoint Joe Rastatter to serve on the Friends of the Grange for

a two-year term to expire on December 31, 2026. Commissioner Hart seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner McCollum moved to reappoint Andrea Daniels to serve on the Friends of the Grange for a two-year term to expire on December 31, 2026. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Gondek moved to table the third appointment to serve on the Friends of the Grange for a two-year term to expire on December 31, 2026. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Health Advisory Board – 5 Year Term (4 Positions Available)

Commissioner Gondek moved to appoint Susan Rubenstein to serve on the Health Advisory Board for a five-year term to expire on December 31, 2029. Commissioner Holmes seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Hart moved to appoint Linda Mitchell to serve on the Health Advisory Board for a five-year term to expire on December 31, 2029. Commissioner Holmes seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Hart moved to appoint Joseph Pansera to serve on the Health Advisory Board for a five-year term to expire on December 31, 2029. Commissioner Holmes seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

A two minute recess was called.

Commissioner Hart moved to table the fourth appointment to serve on the Health Advisory Board for a five-year term to expire on December 31, 2029. Commissioner Holmes seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Historical Commission – 5 Year Term (2 Positions Available)

Commissioner Holmes moved to reappoint Suzanna Barucco to serve on the Historical Commission for a four-year term to expire on December 31, 2029. Commissioner Cavender seconded the motion. Commissioner Gondek moved to appoint Paul Kahan to serve on the Historical Commission for a four-year term to expire on December 31, 2029. Commissioner Quinn seconded the motion. Two Commissioners voted for Paul Kahan: Commissioners Gondek and Quinn. Seven Commissioners voted for Suzanna Barucco: Commissioners Forste-Grupp, Cavender, Holmes, Hart, McCollum, McCloskey, Trombetta. Suzanna Barucco won the vote 7-2.

Commissioner McCloskey moved to reappoint Tim Lucci to serve on the Historical Commission for a four-year term to expire on December 31, 2029. Commissioner Forste-Grupp seconded the motion. Commissioner Gondek moved to appoint Steven Lawrey to serve on the Historical Commission for a four-year term to expire on December 31, 2029. Commissioner Quinn seconded the motion. Commissioner Holmes moved to appoint Paul Kahan to serve on the Historical Commission for a four-year term to expire on December 31, 2029. Commissioner Cavender seconded the motion.

Four Commissioners voted for Tim Lucci: Commissioners Gondek, Hart, McCloskey, and Trombetta. Two Commissioners voted for Steven Lawrey: Commissioners Forste-Grupp and Cavender. Three Commissioners voted for Paul Kahan: Commissioners Holmes, Quinn, and McCollum. Tim Lucci won the vote 4-2-3.

Human Relations Commission – 3 Year Term (3 Positions Available for a Full Term and 1 Position Available for an Unexpired Term)

Commissioner Cavender moved to reappoint Rosalind Spiegel to serve on the Human Relations Commission for a three-year term to expire on December 31, 2027. Commissioner McCloskey seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Cavender moved to reappoint Marie Occhiogrosso to serve on the Human Relations Commission for a three-year term to expire on December 31, 2027. Commissioner Forste-Grupp seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Forste-Grupp moved to appoint/reappoint Alex Brophy to serve on the Human Relations Commission for a three-year term to expire on December 31, 2027. Commissioner Cavender seconded the motion. Commissioner Quinn moved to nominate Jim Blumenstock to serve on the Human Relations Commission for a three-year term to expire on December 31, 2027. Commissioner McCollum seconded the motion. Three Commissioners voted for Jim Blumenstock: Commissioners Gondek, Quinn, and McCollum. Six Commissioners voted for Alex Brophy: Commissioners Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. Alex Brophy won the vote 6-3.

Commissioner Quinn moved to appoint Jim Blumenstock to serve on the Human Relations Commission, filling an unexpired term to expire on December 31, 2026. Commissioner McCollum seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Ice Rink Advisory Board – 3 Year Term (3 Positions Available)

Commissioner Forste-Grupp moved to appoint Christine Seewagen to serve on the Ice Rink Advisory Board for a three-year term to expire on December 31, 2027. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Gondek moved to appoint Chris Viola to serve on the Ice Rink Advisory Board for a three-year term to expire on December 31, 2027. Commissioner McCollum seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Gondek moved to appoint Andrea Isaacson to serve on the Ice Rink Advisory Board for a three-year term to expire on December 31, 2027. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Library Board of Trustees – 3 Year Term (3 Positions Available)

Commissioner Forste-Grupp moved to reappoint Phil Goldsmith to serve on the Library Board of Trustees for a three-year term to expire on December 31, 2027. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Forste-Grupp moved to reappoint Deb Morely to serve on the Library Board of Trustees for a three-year term to expire on December 31, 2027. Commissioner Cavender seconded the motion. Commissioner McCollum moved to appoint Carolyn Corr to serve on the Library Board of Trustees for a three-year term to expire on December 31, 2027. Commissioner Quinn seconded the motion. Seven Commissioners voted for Deb Morely: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. Two Commissioners voted for Carolyn Corr: Commissioners Quinn and McCollum. Deb Morely won the vote 7-2.

Commissioner Forste-Grupp to reappoint Deb Cella to serve on the Library Board of Trustees for a three-year term to expire on December 31, 2027. Commissioner McCloskey seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Parks & Recreation Board – 5 Year Term (1 Position Available)

Commissioner Hart moved to appoint Paul Davit to serve on the Parks and Recreation Board for a five-year term to expire on December 31, 2029. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Planning Commission – 4 Year Term (2 Positions Available)

Commissioner Forste-Grupp moved to appoint Victor Cortese to serve on the Planning Commission for a four-year term to expire on December 31, 2028. Commissioner Gondek seconded the motion. Commissioner Cavender moved to reappoint Julia Philips to serve on the Parks and Recreation Board for a five-year term to expire on December 31, 2029. Commissioner Hart seconded the motion.

Seven Commissioners voted for Victor Cortese: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, McCollum, McCloskey, Trombetta. Two Commissioners voted for Julia Philips: Commissioners Cavender and Hart. Victor Cortese won the vote 7-2.

Commissioner Forste-Grupp moved to appoint Kimberly Jusczak to serve on the Planning Commission for a four-year term to expire on December 31, 2028. Commissioner McCloskey seconded the motion. Commissioner Cavender moved to reappoint Julia Philips to serve on the Planning Commission for a four-year term to expire on December 31, 2028. Commissioner Quinn seconded the motion. Five Commissioners Voted for Kimberly Jusczak: Commissioners Gondek, Forste-Grupp, Hart, McCloskey, and Trombetta. Four Commissioners voted for Julia Philips: Commissioners Cavender, Holmes, Quinn, and McCollum. Kimberly Jusczak won the vote 5-4.

Senior Citizen Advisory Board – 1 Year Term (By Ward Commissioner)

Ward 1: Carla Rodgers, MD.

Ward 2: Christine McLaughlin

Ward 3: Margaret Lang

Ward 4: Peggy Murr

Ward 5: Alan Letofsky
Ward 6: Bruce Yagsur
Ward 7: Diane Amadio
Ward 8: Rita Waters
Ward 9: Victor Barsky

Shade Tree Commission – 3 Year Term (Two Positions Available)

Commissioner Cavender moved to appoint Lindsey McMonagle to serve on the Shade Tree Commission for a three-year term to expire on December 31, 2027. Commissioner Forste-Grupp seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Hart moved to reappoint Andrew Mink to serve on the Shade Tree Commission for a three-year term to expire on December 31, 2027. Commissioner McCollum seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Vacancy Committee – 1 Year Term (1 Position Available)

Commissioner McCollum moved to reappoint Kevin McNicholas to serve on the Vacancy Committee for a one-year term to expire on December 31, 2025. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Zoning Hearing Board – 5 Year Term (1 Position Available)

Commissioner Quinn moved to reappoint Robert Kane to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2029. Commissioner Hart seconded the motion. Commissioner Cavender moved to appoint Julia Philips to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2029. Commissioner Forste-Grupp seconded the motion.

Seven Commissioners voted for Robert Kane: Commissioners Gondek, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Two Commissioners voted for Julia Philips: Commissioners Forste-Grupp and Cavender. Robert Kane won the vote 7-2.

With no other business, the meeting adjourned.

Haverford Township - Board of Commissioners

Meeting: Monday, February 03, 2025

Time: 7:00 p.m.

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

Work Session Agenda

Opening of Meeting

Roll Call
Pledge of Allegiance

Presentations:

Pension Plan Update
John Spagnola, PFM Asset Management
Mike Glackin, CBIZ Investment Advisory Services
Jim Kennedy, Thomas J. Anderson & Assoc. Pension Advisors

30 Ellis Road Subdivision and Land Development Application

780 College Road Subdivision and Land Development Application

Commissioner Committee Updates

Police Department Crime Update

Next Week:

Proclamations:
Black History Month 2025
Teacher of the Year: Leon Smith

Appointments:
Motion to appoint () to the

Ordinances:
Ordinance No. P1-2025 – Pensions and Employee Benefits – 2nd Reading
Ordinance No. P2-2025 – Skatium Shop Lease Agreement – 1st Reading

Resolutions:

Resolution No. 2440-2025 – PennDOT Landscaping Agreement

Resolution No. 2441-2025 – Amended 2025 Fee Schedule

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

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

Resolution No. 2444-2025 – 2024 Budget Transfers

Stipulations & Agreements:

Three Tax Assessment Appeals

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

Purchases:

Police Vehicles:

Four (4) 2025 Chevrolet Tahoe CK10706 4WD vehicles

Public Works:

Three (3) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package (2 hwy, 1 sanitation)

One (1) 2025 Tink Claw Leaf Attachment for CAT938 Loader

Administration:

Gallagher Benefit Services, Inc. - GASB 75 OPEB Valuation $13,200

Library:

Network Equipment – Applied Video Technologies, Inc. for $67,661.78 under PA CoStars contracts 034-E23-182.

Network Equipment Installation – Spidernet for $20,451.00

Rycon Change Order Recommendation – No Cost

Adjourment

Haverford Township - Board of Commissioners

Meeting: Monday, February 10, 2025

Time: 7:00 p.m.

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

Regular Meeting Agenda

Opening of Meeting

Roll Call
Pledge of Allegiance

Proclamations:
Black History Month 2025
Teacher of the Year: Leon Smith

Township Manager Update

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

Bureau of Fire Update

Township Auditor Update

Approval of Minutes:

Motion to approve the Reorganization Meeting Minutes of January 6, 2025.
Motion to approve the Regular Meeting Minutes of January 13, 2025.

Approval of Warrants

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

Appointments

Motion to appoint () to the Human Relations Commission for a term to expire on December 31, 2027.

Ordinances

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

Motion to adopt the second reading of Ordinance No. 3012-2025, "Pensions & Employee Benefits," amending Ordinance 1960, adopted June 30, 1986, and known as the "General Laws of the Township of Haverford," further amending Chapter 30, "Pensions & Employee Benefits."

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

Motion to adopt the first reading of Ordinance No. P2-2025, "Skatium Shop Lease Agreement,"

Resolutions

Resolution No. 2440-2025 – PennDOT Landscaping Agreement

Motion to adopt Resolution No. 2440-2025, authorizing David R. Burman to enter into a Small Dollar Settlement Agreement with the Commonwealth of Pennsylvania.

Resolution No. 2441-2025 – Amended 2025 Fee Schedule

Motion to adopt Resolution No. 2441-2025, adopting the amended Fee Schedule for 2025.

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

Motion to adopt Resolution No. 2442-2025, approving a Preliminary/Final Subdivision and Land Development Plan for the Jewish Student Enrichment Center for lot consolidation and improvements, including constructing a building addition, parking area, and storm water management at 780 and 788 College Avenue, Haverford.

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

Motion to adopt Resolution No. 2443-2025, approving a Subdivision Plan for Thomas and Joanne Storey for a four lot consolidation at 30 Ellis Road, Havertown.

Resolution No. 2444-2025 – 2024 Budget Transfers

Motion to adopt Resolution No. 2444-2025, authorizing transfers to be made between accounts of the 2024 Budget as set forth.

Stipulations & Agreements

Three Tax Assessment Appeals:

Motion to approve Settlements and Stipulations of Counsel in the matter of three owner-initiated property tax assessment appeals for properties located at 893 Penn Street, 350 Ardmore Avenue and 6 E. Hillcrest Avenue.

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

Contract Awards

Parks & Recreation:

Motion to award a contract for the Polo Field Driveway Widening Project in the amount of $15,300 to J&J Concrete & Paving Inc., having the lowest responsible bid.

Police Vehicles:

Motion to award a purchase order to Whitmoyer Auto Group in the amount of $216,000.00 for four (4) 2024 Chevrolet Tahoe CK10706 4WD vehicles under the Pennsylvania COSTARS Cooperative Purchasing Program.

Public Works:

Motion to award a purchase order to Hondru Ford in the amount of $128,524.00 for two (2) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package under the Pennsylvania COSTARS Cooperative Purchasing Program.

Motion to award a purchase order to Hondru Ford in the amount of $64,262.00 for one (1) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package under the Pennsylvania COSTARS Contract Cooperative Purchasing Program.

Motion to award a purchase order to Foley Inc. in the amount of $22,975.00 for one (1) 2025 Tink Claw Leaf Attachment for the CAT938 Loader under the Pennsylvania COSTARS Cooperative Purchasing Program.

Administration:

Motion to award a professional services contract to Gallagher Benefit Services, Inc. in the amount of $13,200 for GASB 75 Retiree Health Plan Valuation for Fiscal Years ending December 31, 2024 and December 31, 2025.

Library:

Motion to approve a no-cost change order with Rycon Construction Inc., the General Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Motion to award a purchase order in the amount of $67,661.78 to Applied Video Technologies, Inc., for network equipment at the Haverford Township Free Library Renovation and Expansion Project utilizing the Pennsylvania COSTARS Cooperative Purchasing Agreement.

Motion to award a professional service contract in the amount of $20,451.00 to Spidernet Technical Consulting for the IT services at the Haverford Township Free Library Renovation and Expansion Project.

Continuation of Citizens' Forum for Non-Agenda Items

New Business

Other Business

Adjourn

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Meeting: Monday, February 10, 2025

Time: 7:00 PM

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

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1. Opening of Meeting

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

2. Roll Call

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

   Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Chief of Police John Viola, David Pennoni, Pennoni Associates, Director of Parks & Recreation Brian Barrett, and Director of Community Development Jaime Jilozian.

3. Pledge of Allegiance

   Chief Viola led the Pledge of Allegiance.

4. Proclamations

   A. Black History Month 2025

   Commissioner McCloskey presented the Proclamation for Black History Month 2025.

   B. Pennsylvania Teacher of the Year

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

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

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

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

6. Bureau of Fire Update

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

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

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

   Commissioner Gondek also announced that the Annual Service Awards Ceremony was held the week prior, highlighting the years of service contributed by its dedicated members.

7. Township Auditor Update

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

8. Township Manager's Update

   Township Manager Burman thanked the Police Department and residents for the previous night's safe celebrations following the Super Bowl. He announced that there was one serious accident that occurred that night. He thanked Brookline, Manoa, and Oakmont fire companies for responding, as well as to Narberth Ambulance and the Police Department for the same. He also announced that there is a winter weather

advisory in effect for Tuesday, February 11, at around noon. While the Township is prepared to treat the roads and sidewalks, he advised residents to stay off the roads if possible to allow the road crew space to work.

9. Approval of Minutes

   A. Reorganization Meeting Minutes of January 6, 2025.

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

   B. Regular Meeting Minutes of January 13, 2025.

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

10. Approval of Warrants

    Commissioner Holmes moved to approve the following warrant #2-2025 totaling $5,432,399.45:

    General & Sewer Fund Payroll for Jan. 16, 2025, in the amount of $908,967.42
    General & Sewer Fund Payroll for Jan. 30, 2025, in the amount of $827,802.11
    General Fund disbursements in the amount of $1,697,193.23
    Sewer Fund disbursements in the amount of $178,031.36
    Community Development Block Grant Fund disbursement in the amount of $213,332.25
    Capital Projects Fund disbursement in the amount of $1,309,131.51
    American Rescue Plan Fund disbursement in the amount of $280,405.74
    Credit Card Statement ending Jan. 27, 2025, in the amount of $17,535.83

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

11. Appointments

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

12. Ordinances

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

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

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

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

13. Resolutions

    A. Resolution No. 2440-2025 – PennDOT Landscaping Agreement

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

    B. Resolution No. 2441-2025 – Amended 2025 Fee Schedule

    Commissioner McCloskey moved to adopt Resolution No. 2441-2025, adopting the amended Fee Schedule for 2025. Commissioner Gondek seconded the

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

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

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

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

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

E. Resolution No. 2444-2025 – 2024 Budget Transfers

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

14. Stipulations & Agreements

A. Three Tax Assessment Appeals:

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

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

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

15. Contract Awards

A. Parks & Recreation:

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

B. Police Vehicles:

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

C. Public Works:

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

Commissioner McCollum moved to award a purchase order to Hondru Ford in the amount of $64,262.00 for one (1) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package under the Pennsylvania COSTARS Contract Cooperative Purchasing Program. Commissioner Hart seconded the motion. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

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

D. Administration:

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

E. Library:

Commissioner Forste-Grupp moved to approve a no-cost change order with Rycon Construction Inc., the General Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the

motion. Commissioner Gondek clarified that this change order delays the deadline for about three weeks. Commissioner Forste-Grupp also clarified that this does not delay the reopening of the Library. With no further comments, roll was called. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, Trombetta.

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

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

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

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

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

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

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

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

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

17. New Business

There was no new business.

18. Other Business

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

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

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

Commissioner Quinn congratulated the Philadelphia Eagles.

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

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

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

Commissioner Trombetta had nothing to add.

19. Adjourn

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

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

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

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

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

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

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

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

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

Proclamation Recognizing and Celebrating February as Black History Month
Township of Haverford

Whereas, in 1926, Dr. Carter G. Woodson established a special observance in February to honor the heritage and achievements of African Americans, laying the foundation for what would become a national celebration; and

Whereas, Black History Month was officially recognized in the United States in 1976 during the bicentennial celebration, when President Gerald Ford called on Americans to honor the "too-often neglected accomplishments of Black Americans in every area of endeavor throughout our history"; and

Whereas, since 1976, Black History Month has continued as a national observance, celebrating the triumphs, struggles, and contributions of African Americans to the progress of our nation and local communities; and

Whereas, Black individuals have made invaluable contributions to our nation in a variety of fields - scientists, inventors, educators, farmers, homemakers, explorers, civil rights leaders, public servants, and countless others - enriching every aspect of American life; and

Whereas, historical records confirm that Black individuals played a crucial role in shaping and developing Haverford Township, making significant contributions to its establishment as a settlement. Throughout the township's history, the achievements and sacrifices of the Black community have had a lasting impact, contributing to the cultural, social, and economic growth of the township; and

Whereas, the Black community in Haverford Township continues to play a vital role in shaping the township's diverse, vibrant, and evolving identity. Through resilience, perseverance, and meaningful contributions, the Black community remains an integral part of Haverford Township's history and future; and

Whereas, despite enduring challenges such as systemic inequities and racial disparities, the Black community - both in Haverford Township and across the nation - continues to inspire progress and justice, contributing to the advancement of society.

Now, Therefore, Be It Resolved, that the Township of Haverford, Delaware County, Commonwealth of Pennsylvania, hereby recognizes February 2025 as Black History Month and celebrates the contributions of the Black community to our township, our commonwealth, and our nation; and

Be It Further Resolved, that the Board of Commissioners of Haverford Township encourages all residents to reflect on the lessons of the past, acknowledge the histories of those who helped build our community, deepen their understanding, and celebrate the rich cultural heritage and ongoing achievements of African Americans.

Proclamation Honoring
2025 Pennsylvania Teacher of the Year, Leon Smith

Wheras, education is the foundation of a strong community, and outstanding educators play a vital role in shaping the future by empowering, mentoring, and inspiring students to reach their full potential; and

Wheras, Leon Smith, a dedicated and accomplished educator at Haverford High School, has been named the 2025 Pennsylvania Teacher of the Year by the Pennsylvania Department of Education, an honor that recognizes his exceptional commitment to his students, his colleagues, and the broader educational community; and

Wheras, Leon Smith has dedicated himself to service to the Haverford Township School District for 22 years, teaching ninth-grade Honors and Advanced Placement Social Studies, as well as 10th-12th grade African American Studies; and

Wheras, beyond the classroom, Leon Smith has demonstrated exemplary leadership as the African American Cultural Enrichment Advisor, freshmen Boys' Basketball Coach, and mentor, working tirelessly to support student development both academically and personally; and

Wheras, Leon Smith has played a pivotal role in professional development for the district, providing training on culturally relevant teaching, growth mindset, effective lesson strategies, and belonging initiatives; and

Wheras, Leon Smith has demonstrated his commitment to strengthening the teaching profession, supporting new and future educators by launching the Grow Your Own Teacher program at Haverford Township School District and serving as a Senior Fellow for Teach Plus, advocating for educational policies that promote educational equity, opportunity, and student success; and

Wheras, as Pennsylvania's Teacher of the Year, Leon Smith will have the opportunity to travel across the state to collaborate with fellow educators and share his expertise to enhance student success, and will represent Haverford Township and the Commonwealth of Pennsylvania in the National Teacher of the Year competition; and

Wheras, chosen from a distinguished pool of 660 nominees, this prestigious honor is a testament to Leon Smith's exceptional dedication and impact, bringing immense pride

to Haverford Township and reaffirming our community's commitment to academic excellence and the transformative power of education.

Now, therefore, be it resolved that the Haverford Township Board of Commissioners in Delaware County, Pennsylvania, does hereby proudly recognize and commend Leon Smith for his outstanding achievements and dedication to the students of Haverford Township School District, and congratulates him on being named the 2025 Pennsylvania Teacher of the Year; and

Be it further resolved that the Haverford Township Board of Commissioners, on behalf of the entire Township and all his students, expresses our deepest gratitude for Leon Smith's continued service to education and our community.

Proclaimed this 10th day of February, 2025, by the Haverford Township Board of Commissioners.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager

Haverford Township
Gross Payroll Dated January 16 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 47,458.07	$ 3,588.57	$ 51,046.64
402 Finance	$ 16,570.90	$ 1,232.52	$ 17,803.42
406 Human Resources	$ 6,776.45	$ 518.40	$ 7,294.85
407 Info Technology	$ 13,006.41	$ 961.45	$ 13,967.86
409 Facilities	$ 19,592.82	$ 1,463.37	$ 21,056.19
410 Police	$ 425,197.25	$ 7,479.68	$ 432,676.93
412 EMS Administration	$ 10,696.15	$ 792.32	$ 11,488.47
413 Code Enforcement	$ 21,678.57	$ 1,623.63	$ 23,302.20
416 Comm Development	$ 5,579.25	$ 411.88	$ 5,991.13
427 Sanitation	$ 80,241.60	$ 5,996.93	$ 86,238.53
429 Sewer Operations	$ 18,395.73	$ 1,371.47	$ 19,767.20
430 PW Highways	$ 114,160.64	$ 8,520.74	$ 122,681.38
450 Parks and Recreation	$ 42,854.14	$ 3,207.29	$ 46,061.43
451 Ice Rink	$ 21,405.02	$ 1,608.46	$ 23,013.48
454 Parks Maintenance	$ 27,580.74	$ 2,042.39	$ 29,623.13
Totals	$ 871,193.74	$ 40,819.10	$ 912,012.84
		Less: Noncash Fringe	$ (3,045.42)
			$ 908,967.42
		Sewer Fund	$ 19,619.80
		General Fund	$ 889,347.62

Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 1/27/2025
Payment Posting Date: 2/5/2025

Date	Vendor	Department	Description	GL Account	Amount
1/3/2025	Notary.Org	Administration	Notary Filing and Application	01-400-2602.02	$ 462.62
1/3/2025	Rubber Stamp and Button	Administration	Custom Date Stamper	01-400-2002.02	$ 57.25
1/6/2025	Tony Roni Pizza	Administration	Food for Commissioners	01-400-2001.02	$ 99.96
1/9/2025	Kelly's Trophies	Administration	Plaque and Frame	01-400-2000.02	$ 31.70
1/10/2025	Staples	HR	Retirement Photo	01-406-2908.02	$ 24.81
1/13/2025	Constant Contact	Administration	Subscription (Recurring)	01-400-3000.02	$ 149.15
1/13/2025	Bravo Pizza	Administration	Food for Commissioners	01-400-2001.02	$ 39.11
1/14/2025	Warehouse Stamps	Administration	Payment Stamp	01-400-2002.02	$ 28.45
1/15/2005	Adobe Acrobat	HR	Subscription (Recurring)	01-406-2000.02	$ 21.19
1/17/2025	Delco Daily Times	Administration	Subscription (Recurring)	01-400-2600.02	$ 14.00
12/27/2025	Amazon	Recreation	Rockin' NYE Bash Supplies	01-450-9220.02	$ 25.97
12/27/2025	BJ's	Recreation	Coffee for CREC Lobby	01-450-9232.02	$ 84.93
12/28/2025	Amazon	Recreation	Rockin' NYE Bash Supplies	01-450-9220.02	$ 29.91
12/28/2025	Amazon	Recreation	Coffee for CREC Lobby	01-450-9232.02	$ 152.04
12/28/2025	Bernie's Pretzels	Recreation	Rockin' NYE Bash Pretzels	01-450-9220.02	$ 95.00
12/29/2025	Amazon	Recreation	CREC Fish Tank Decorations	01-450-9232.02	$ 26.99
12/29/2025	Amazon	Recreation	CREC Fish Tank Cleaning Kit	01-450-9232.02	$ 17.99
12/29/2025	Amazon	HR	Tape Dispenser, Stapler	01-406-2002.02	$ 16.00
12/30/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 87.77
12/30/2025	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	$ 77.37
12/30/2025	Bamboo HRIS	HR	HR Info System (Recurring)	01-406-2005.02	$ 1,760.69
12/31/2025	Amazon	Recreation	Kids Night Out Supplies	01-450-9220.02	$ 59.97
1/2/2025	Amazon	HR	Amazon Fire TV Stick	01-406-2908.02	$ 29.99
1/2/2025	GFOA PA	Finance	2025 GFOA-PA Dues	01-402-2600.02	$ 75.00
1/2/2025	Amazon	Codes	Printer Paper	01-413-2002.02	$ 68.99
1/2/2025	BSN Sports	Recreation	Basketball Scoreboard w/ Remote	01-450-9220.02	$ 641.90
1/2/2025	Amazon	Administration	(3) Packs - 1099 Envelopes	01-400-2000.02	$ 73.47
1/3/2025	Amazon	Finance	Return - 1099 Forms	01-402-2000.02	$ (17.57)
1/3/2025	Amazon	Recreation	Batteries for CREC	01-450-9232.02	$ 17.44
1/3/2025	Amazon	Recreation	Hoop Stars Equipment	01-450-9220.02	$ 485.01
1/3/2025	Amazon	Codes	(2) Replacement Ink Pads	01-413-2002.02	$ 21.90
1/4/2025	Amazon	Recreation	(4) Brooms for CREC	01-450-9232.02	$ 86.36
1/4/2025	Amazon	Finance	Return - 1099 Forms	01-402-2000.02	$ (83.04)
1/4/2025	Amazon	Police	(2) Outdoor Wall Lights	01-410-2011.02	$ 179.98
1/5/2025	Amazon	Codes	Permanent Markers, File Folders	01-413-2002.02	$ 21.36
1/5/2025	Amazon	Codes	Self-Inking Date Stamp/Binder clips	01-413-2002.02	$ 31.85
1/6/2025	Hivis & Summit Safety	Parks Maintenance	(4) HiVis Thermal Jackets	01-454-2000.02	$ 187.66

1/7/2025	Amazon	Codes	10x13 Clasp Envelopes	01-413-2002.02	$	18.99
1/7/2025	Amazon	Recreation	Hoop Stars Equipment	01-450-9220.02	$	328.42
1/8/2025	Amazon	Recreation	(2) Velcro Stick-On Adhesive	01-450-9232.02	$	40.62
1/8/2025	Amazon	Police	Torque Wrench Set	01-410-6103.02	$	68.99
1/8/2025	Peloton	Police	Gym Expense (Recurring)	01-410-2000.02	$	46.64
1/8/2025	Bagspot Pet Waste Solutions	Recreation	Doggie Bags	01-450-9232.02	$	741.30
1/9/2025	Amazon	Recreation	Someone Special/Daughter Dance Supplies	01-450-9220.02	$	59.99
1/9/2025	Party City	HR	Retirement Party Supplies	01-406-2908.02	$	39.11
1/9/2025	Amazon	Police	(3) 40 Pcs Hand Warmers	01-410-2000.02	$	89.13
1/9/2025	Amazon	Recreation	Snacks for Little Explorers	01-450-9220.02	$	38.44
1/9/2025	Lowes	PW - Township Bldg	Storage Bins	01-409-2000.02	$	15.88
1/9/2025	Pested.com	Codes	Training - N Guerra	01-413-2602.02	$	90.00
1/9/2025	Amazon	Public Works	(2) Industrial Marking Wand	01-427-2000.02	$	71.96
1/9/2025	BJ's	Recreation	Snacks for Little Explorers	01-450-9220.02	$	267.21
1/10/2025	Amazon	Police	Batteries	01-410-6113.02	$	84.00
1/10/2025	Amazon	Police	(2) Beanie Multi-Packs	01-410-2803.02	$	53.90
1/10/2025	Amazon	Police	Laminator, Laminating Pouches	01-410-2002.02	$	59.98
1/10/2025	Alfredo's Pizza	Recreation	Pizza for Kids Night Out	01-450-9220.02	$	333.90
1/10/2025	Amazon	Public Works	Pump w/motor for brine system	01-432-2000.02	$	2,638.50
1/11/2025	Giant	HR	Retirement Party Supplies	01-406-2908.02	$	169.68
1/11/2025	Amazon	IT	Programmable mouse	01-407-2002.02	$	31.49
1/12/2025	Cummins	Public Works	Truck Software	01-427-5107.02	$	840.00
1/12/2025	Amazon	Recreation	Corkscrews for Rentals; Lubricant	01-450-9232.02	$	25.67
1/13/2025	Amazon	Recreation	Coffee cups for CREC	01-450-9232.02	$	113.90
1/13/2025	Amazon	HR	(2) Chairs for reception	01-406-2002.02	$	149.99
1/13/2025	Wawa	Police	Replenish Prisoner Meal Card	01-410-2000.02	$	151.11
1/13/2025	Amazon	Skatium	Sharpies, Paper Clips, Sticky Notes	01-451-5117.02	$	18.02
1/13/2025	Amazon	Recreation	Lighters for Rentals	01-450-9232.02	$	11.89
1/13/2025	Amazon	Police	(3) Uniform caps	01-410-2803.02	$	20.55
1/13/2025	Barnaby's of Havertown	HR	New Employee Welcome Lunch	01-406-2908.02	$	90.26
1/14/2025	Amazon	Police	(3) 10packs of flash drives	01-410-6109.02	$	49.50
1/14/2025	Amazon	Public Works	Cleaner for Facilities	01-409-4008.02	$	159.99
1/14/2025	Amazon	Public Works	Tool Room Chairs	01-430-2002.02	$	199.95
1/14/2025	NAPC	Historic Commission	2025 Membership Renewal	01-440-9025.02	$	100.00
1/14/2025	Amazon	HR	Ballpoint pens	01-406-2002.02	$	30.44
1/14/2025	Amazon	HR	File folders	01-406-2002.02	$	13.30
1/15/2025	Amazon	Administration	(2) ADA Accessible chairs for Meeting Room	01-409-6000.02	$	1,141.28
1/15/2025	Amazon	Recreation	Supplies for Little Explorers	01-450-9220.02	$	17.99
1/16/2025	Amazon	HR	Paper Plates, Forks, Spoons	01-406-2908.02	$	31.52
1/16/2025	Amazon	Skatium	24"x36" Wall Calendar	01-451-5117.02	$	20.40
1/16/2025	Amazon	Administration	BOC minute book & tissues	01-400-2002.02	$	181.04
1/16/2025	Amazon	Police	(2) 1000 pack paper cups	01-410-2000.02	$	66.98
1/16/2025	Amazon	IT	(5) 6ft Power Surge Cords	01-407-2002.02	$	64.95
1/18/2025	Amazon	PW - Township Bldg	Mop Head Replacements	01-409-4008.02	$	41.98

1/19/2025	Amazon	Police	Charger and belt clip	01-410-2000.02	$	73.67
1/19/2025	Amazon	PW - Township Bldg	Mop Head Replacements, Cleaning Cloths	01-409-4008.02	$	78.98
1/20/2025	Amazon	Recreation	Coffee Maker for CREC	01-450-9232.02	$	25.86
1/20/2025	Amazon	IT	Office Chair Seat Cushion	01-407-2002.02	$	34.99
1/20/2025	Amazon	Police	(2) AA Batteries, (2) AAA Batteries	01-410-6109.02	$	82.64
1/20/2025	Amazon	IT	(4) Flash Drives, Headphones	01-407-2002.02	$	303.65
1/21/2025	Lower Makefield Twp	Recreation	Training - E Mottola	01-450-2602.02	$	100.00
1/22/2025	Amazon	Skatium	Temporary Changing Rooms at Skatium (Construction)	01-130.00	$	149.99
1/22/2025	Amazon	Skatium	Temporary Changing Rooms at Skatium (Construction)	01-130.00	$	719.96
1/23/2025	Amazon	PW - Township Bldg	Electric Heater	01-409-2000.02	$	139.99
1/23/2025	Amazon	Parks Maintenance	(2) Electric Utility Heater	01-454-4301.02	$	1,193.36
1/23/2025	Amazon	Police	(7) Computer Monitors	01-410-2003.02	$	559.79
1/23/2025	Smartsign	PW - Township Bldg	Signage for ADA Chairs	01-409-6000.02	$	27.02
1/23/2025	Amazon	Codes	Sticky Notes, Snow Brush Scraper, Screen Cleaning Wipes	01-413-2002.02	$	33.92
					$	17,535.83

Haverford Township
Gross Payroll Dated January 30 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,046.00	$ 15,106.56
402 Finance	$ 15,669.92	$ 1,163.82	$ 16,833.74
406 Human Resources	$ 6,776.45	$ 518.40	$ 7,294.85
407 Info Technology	$ 13,136.20	$ 971.38	$ 14,107.58
409 Facilities	$ 20,105.85	$ 1,502.64	$ 21,608.49
410 Police	$ 380,412.03	$ 7,092.92	$ 387,504.95
412 EMS Administration	$ 10,065.17	$ 744.05	$ 10,809.22
413 Code Enforcement	$ 20,728.37	$ 1,550.92	$ 22,279.29
416 Comm Development	$ 5,579.25	$ 411.88	$ 5,991.13
427 Sanitation	$ 71,682.50	$ 5,342.12	$ 77,024.62
429 Sewer Operations	$ 20,001.68	$ 1,494.34	$ 21,496.02
430 PW Highways	$ 112,524.85	$ 8,395.64	$ 120,920.49
450 Parks and Recreation	$ 51,640.40	$ 3,879.39	$ 55,519.79
451 Ice Rink	$ 16,124.27	$ 1,204.48	$ 17,328.75
454 Parks Maintenance	$ 31,609.77	$ 2,366.86	$ 33,976.63
Totals	$ 790,117.27	$ 37,684.84	$ 827,802.11

Sewer Fund	$	21,496.02
General Fund	$	806,306.09

Haverford Township
Invoices by GL Distribution Account - January 14 2025 thru February 10 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Discover Haverford	1/16/2025	Economic Development Efforts - Business District Horticul	1/31/2025	$ 36,650.00	1/28/2025	7289
ARPA - Economic Impacts	Discover Haverford	1/10/2025	2025 Quarterly Operating Contribution	1/31/2025	$ 27,500.00	2/10/2025	7291
ARPA - Economic Impacts	Pennoni Associates, Inc	1/24/2025	Darby Road Streetscape - Phase 3	1/31/2025	$ 187.50	2/10/2025	7293
Total 03440907402:					$ 64,337.50		
03440907502							
ARPA - General Government	Myco Mechanical, Inc	1/31/2025	Skatium Locker Room Renovations	1/31/2025	$ 10,125.00	2/10/2025	7292
ARPA - General Government	Pennoni Associates, Inc	1/24/2025	Public Works Complex Paving	1/31/2025	$ 298.75	2/10/2025	7293
Total 03440907502:					$ 10,423.75		
03440907602							
ARPA - Water, Sewer, Broadband	BrightFields, Inc	1/28/2025	Cobbs Creek Interceptor Buttressing	1/31/2025	$ 63,745.00	2/10/2025	7290
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	1/24/2025	Crescent Hill_Francis Drive Lining	1/31/2025	$ 187.50	2/10/2025	7293
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	1/24/2025	Cobbs Creek Interceptor Buttressing	1/31/2025	$ 9,615.50	2/10/2025	7293
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	1/24/2025	Dill Road Storm Sewer Lining	1/31/2025	$ 2,232.50	2/10/2025	7293
ARPA - Water, Sewer, Broadband	Vortex Services, LLC	1/29/2025	Dill Road Storm Sewer Lining	1/31/2025	$ 63,684.99	2/10/2025	7295
Total 03440907602:					$ 139,465.49		
03440908102							
ARPA - Health Response	Pennoni Associates, Inc	1/24/2025	Township Line Sidewalks	1/31/2025	$ 150.00	2/10/2025	7293
ARPA - Health Response	Pennoni Associates, Inc	1/24/2025	Brookline Park	1/31/2025	$ 2,802.50	2/10/2025	7293
ARPA - Health Response	Pennoni Associates, Inc	1/24/2025	McDonald Field Lights	1/31/2025	$ 37.50	2/10/2025	7293
ARPA - Health Response	Recreation Resource USA	1/8/2025	Play Structure - Bailey Park	1/31/2025	$ 16,592.00	2/10/2025	7294
ARPA - Health Response	Recreation Resource USA	1/8/2025	Play Structure - Various Parks	1/31/2025	$ 30,004.00	2/10/2025	7294
ARPA - Health Response	Recreation Resource USA	1/8/2025	Play Structure - Chatham Glen	1/31/2025	$ 16,593.00	2/10/2025	7294
Total 03440908102:					$ 66,179.00		
Total AMERICAN RESCUE PLAN FUND:					$ 280,405.74		
CAPITAL FUND							
18440907302							
Capital Projects	Traffic Planning and Design, Inc	1/6/2025	Construction Inspec - Pennsy Trail	1/31/2025	$ 1,045.99	1/14/2025	1502
Capital Projects	A Gargiule & Sons Inc	1/28/2025	Bailey Park Sanitary Sewer Replacement	1/31/2025	$ 20,292.00	2/10/2025	1503
Capital Projects	Pennoni Associates, Inc	1/24/2025	Twp Bldg Electric Vehicle Charging Station	1/31/2025	$ 433.50	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Library Parking Lot - 1 Mill Road	1/31/2025	$ 7,339.00	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Darby & Manoa Intersection Improvements	1/31/2025	$ 476.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Manoa Rd & Woodland Dr HOP	1/31/2025	$ 3,206.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Bailey Park 2022 Small Water_Sewer Grant	1/31/2025	$ 1,145.00	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Burmont & Glendale 2020 Multimodal	1/31/2025	$ 6,197.75	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Merry Place & Wooded Section	1/31/2025	$ 6,544.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Permitting - Wooded Section	1/31/2025	$ 20,617.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	2024 Road Program	1/31/2025	$ 1,785.00	2/10/2025	1504
Capital Projects	Rycon Construction, Inc	1/1/2025	Library - Prime (GC)	1/31/2025	$ 754,654.94	2/10/2025	1505
Capital Projects	Wiss, Janney, Elstner Associates, In	1/6/2025	Veneer Failure Investigation	1/31/2025	$ 2,005.00	2/10/2025	1506
Capital Projects	C.B. Development Services, Inc	1/28/2025	Skatium Locker Room Renovations	1/31/2025	$ 3,333.33	2/10/2025	7058
Capital Projects	Elliott-Lewis	1/28/2025	Skatium Chiller Replacement	1/31/2025	$ 88,875.70	2/10/2025	7059
Capital Projects	Pennoni Associates, Inc	1/24/2025	Skatium Chiller Replacement	1/31/2025	$ 2,863.25	2/10/2025	7060
Capital Projects	AJM Electric, Inc	1/31/2025	Library - Prime (Electrical)	1/31/2025	$ 87,355.99	2/10/2025	8185
Capital Projects	Atwell, LLC	10/15/2024	Haverford Township Library	1/31/2025	$ 184.00	2/10/2025	8186
Capital Projects	C.B. Development Services, Inc	1/28/2025	Haverford Township Library	1/31/2025	$ 31,950.00	2/10/2025	8187
Capital Projects	CoreStates, Inc	1/15/2025	Haverford Township Library	1/31/2025	$ 7,775.10	2/10/2025	8188
Capital Projects	David Blackmore & Associates Inc	12/31/2024	Haverford Township Library	1/31/2025	$ 2,394.22	2/10/2025	8189
Capital Projects	Detwiler Roofing	1/31/2025	Haverford Township Library	1/31/2025	$ 90,402.00	2/10/2025	8190
Capital Projects	Dolan Mechanical, Inc	1/31/2025	Library - Prime (HVAC)	1/31/2025	$ 89,529.55	2/10/2025	8191
Capital Projects	Dolan Mechanical, Inc	1/31/2025	Library - Prime (Plumbing)	1/31/2025	$ 76,378.03	2/10/2025	8192
Capital Projects	Keystone Municipal Services, Inc	1/23/2025	Inspections (Library)	1/31/2025	$ 192.50	2/10/2025	8193
Capital Projects	Pennoni Associates, Inc	1/24/2025	Township Building Solar	1/31/2025	$ 337.50	2/10/2025	8194
Capital Projects	Pennoni Associates, Inc	1/24/2025	Haverford Township Library	1/31/2025	$ 211.00	2/10/2025	8194
Capital Projects	The Stone House Group, LLC	1/6/2025	Haverford Township Library	1/31/2025	$ 2,207.16	2/10/2025	8195
Total 18440907302:					$ 1,309,131.51		
Total CAPITAL FUND:					$ 1,309,131.51		
CDBG GRANT FUND							
04493750602							
Administration	21st Century Media-Philly Cluster	1/13/2025	Advertising	1/31/2025	$ 332.20	2/10/2025	4850
Total 04493750602:					$ 332.20		
04493750802							
Public Projects	Marino Corporation	1/29/2025	Manoa Rd/Allston Rd Traffic Signal Upgrade	1/31/2025	$ 18,346.51	2/10/2025	4854
Public Projects	Pennoni Associates, Inc	1/24/2025	Grange Estate Necessary Roof	1/31/2025	$ 675.00	2/10/2025	4855
Total 04493750802:					$ 19,021.51		
04494750602							
Administration	Anthony J Dunleavy Assoc Inc	2/3/2025	48th Yr Rehab	1/31/2025	$ 11,700.00	2/10/2025	4851
Total 04494750602:					$ 11,700.00		
04494750802							
Public Projects	Haverford Township	2/3/2025	Reimb - Haverford Township Library Improvements	1/31/2025	$ 60,087.50	2/10/2025	4852
Public Projects	Marino Corporation	10/14/2024	Manoa Rd/Allston Rd Traffic Signal	1/31/2025	$ 98,136.54	2/10/2025	4854
Total 04494750802:					$ 158,224.04		
04494751302							
Rehabilitation	Jamison Chimney Services	1/9/2025	353 Windsor Park Ln	1/31/2025	$ 199.00	2/10/2025	4853
Rehabilitation	Jamison Chimney Services	1/22/2025	353 Windsor Park Ln	1/31/2025	$ 1,850.00	2/10/2025	4853
Rehabilitation	Pennoni Associates, Inc	1/24/2025	2421 Wynnefield Dr	1/31/2025	$ 262.50	2/10/2025	4855
Rehabilitation	Pennoni Associates, Inc	1/24/2025	353 Windsor Park Dr	1/31/2025	$ 1,245.00	2/10/2025	4855
Total 04494751302:					$ 3,556.50		
04495750802							
Public Projects	Pennoni Associates, Inc	1/24/2025	Oakford Road Culvert Repair (2024)	1/31/2025	$ 2,136.50	2/10/2025	4855
Total 04495750802:					$ 2,136.50		
04495751402							
Senior Citizens Services	Senior Services Management Grou	12/31/2024	Senior Transit Services	1/31/2025	$ 1,013.75	2/10/2025	4856
Senior Citizens Services	Senior Services Management Grou	12/31/2024	Senior Transit Services	1/31/2025	$ 202.75	2/10/2025	4856
Total 04495751402:					$ 1,216.50		

04496750602							
Administration	Anthony J Dunleavy Assoc Inc	2/3/2025	50th Yr Admin	1/31/2025	$ 13,400.00	2/10/2025	4851
Total 04496750602:					$ 13,400.00		
04496751402							
Senior Citizens Services	Surrey Services for Seniors	12/1/2024	Senior Homecare Services 12/2024	1/31/2025	$ 3,745.00	2/10/2025	4857
Total 04496751402:					$ 3,745.00		
Total CDBG GRANT FUND:					$ 213,332.25		
GENERAL FUND							
0113000							
Due From Other Funds	Express Scripts Inc	1/2/2025	Prescription Benefits - SW	1/31/2025	$ (0.02)	1/14/2025	555
Due From Other Funds	PECO - Payment Processing	1/1/2025	Glendale Rd - Darby Creek	1/31/2025	$ 3.90	1/14/2025	185075
Due From Other Funds	PECO - Payment Processing	1/1/2025	Darby Creek - Ellis	1/31/2025	$ 4.73	1/14/2025	185075
Due From Other Funds	PECO - Payment Processing	1/1/2025	West Chester Pk - Walnut Hill	1/31/2025	$ 8.60	1/14/2025	185075
Due From Other Funds	PECO - Payment Processing	1/1/2025	Bon Air - Darby Creek	1/31/2025	$ 4.72	1/14/2025	185075
Due From Other Funds	PECO - Payment Processing	1/1/2025	Marple Rd - Darby Creek	1/31/2025	$ 32.90	1/14/2025	185075
Due From Other Funds	PECO - Payment Processing	1/1/2025	Lawrence Rd - Darby Creek	1/31/2025	$ 37.64	1/14/2025	185075
Due From Other Funds	PECO - Payment Processing	1/1/2025	3800 Darby Rd	1/31/2025	$ 4.73	1/14/2025	185075
Due From Other Funds	Postmaster	1/24/2025	2025 Tax Bill Postage	1/31/2025	$ 3,887.30	1/28/2025	185119
Total 0113000:					$ 3,904.50		
0123900							
Over and Duplicate Payments	Carlos Ortega	1/7/2024	Overpym't RE Taxes #22040063100	1/31/2025	$ 33.71	1/14/2025	185061
Total 0123900:					$ 33.71		
01300300301							
R E Taxes Prior Yr	William & Robin McClellan	1/9/2025	Court Stipulation # 22040073500 (Refund on 2023 Twp R	1/31/2025	$ 227.29	1/14/2025	185079
R E Taxes Prior Yr	Gavin Kelly & Mary Ann Butera	1/13/2025	Court Stip #22040071900 (2023 & 2024 Twp RE Tax)	1/31/2025	$ 1,410.89	1/28/2025	185110
R E Taxes Prior Yr	Kevin & Ellen Dillon	1/13/2025	Court Stip #22040074500 (2023 & 2024 Twp RE Tax)	1/31/2025	$ 1,410.89	1/28/2025	185113
R E Taxes Prior Yr	Mark Shagena & Thomasine Gorry	1/13/2025	Court Stip #22040072200 (2023 & 2024 Twp RE Tax)	1/31/2025	$ 1,639.56	1/28/2025	185114
R E Taxes Prior Yr	Michael & Megan Goold	1/13/2025	Court Stip #22040064400 (2023 & 2024 Twp RE Tax)	1/31/2025	$ 1,592.03	1/28/2025	185115
Total 01300300301:					$ 6,280.66		
01360360601							
Bulk Trash Fees	Kirit Desai	1/7/2025	Refund - Cancel Bulk	1/31/2025	$ 44.00	1/14/2025	185068
Bulk Trash Fees	Pat Liberati	1/7/2025	Refund - Cancel Bulk	1/31/2025	$ 22.00	1/14/2025	185074
Total 01360360601:					$ 66.00		
01400150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 118.80	1/28/2025	185117
Total 01400150002:					$ 118.80		
01400150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 20,840.22	1/28/2025	185107
Total 01400150502:					$ 20,840.22		
01400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 888.24	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 5,225.23	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 321.75	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 3,314.51	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 639.00	1/21/2025	185086
Rx/Dental/Vision/LTD	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	$ 94.75	1/21/2025	185096
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 131.80	2/4/2025	185129
Total 01400151002:					$ 10,615.28		
01400152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 6,554.35	1/28/2025	185099
Total 01400152002:					$ 6,554.35		
01400200002							
Miscellaneous Expense	Darby Creek Valley Association	1/21/2025	Annual Darby Creek/Cobbs Creek Watershed - Cleanup	1/31/2025	$ 150.00	1/28/2025	185106
Total 01400200002:					$ 150.00		
01400200102							
Commissioners Expense	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 380.88	2/4/2025	185123
Total 01400200102:					$ 380.88		
01400210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 8.75	1/14/2025	185066
Postage	Federal Express Corp	12/19/2024	Express Mail - MMO	1/31/2025	$ 38.27	1/21/2025	185087
Postage	Federal Express Corp	1/14/2025	Express Mail - MMO	1/31/2025	$ 3.06	1/21/2025	185087
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 8.75	2/4/2025	185127
Total 01400210102:					$ 58.83		
01400210202							
Ordinance Book Updating	General Code	1/1/2025	Ordinance Book Updating	1/31/2025	$ 1,195.00	2/10/2025	185171
Total 01400210202:					$ 1,195.00		
01400210602							
Advertising	21st Century Media-Philly Cluster	10/3/2024	Advertising	1/31/2025	$ 66.24	1/21/2025	185080
Advertising	21st Century Media-Philly Cluster	12/24/2024	Advertising	1/31/2025	$ 315.51	2/10/2025	185134
Advertising	21st Century Media-Philly Cluster	1/11/2025	Advertising	1/31/2025	$ 467.53	2/10/2025	185134
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	$ 109.98	2/10/2025	185134
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	$ 249.90	2/10/2025	185134
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	$ 173.49	2/10/2025	185134
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	$ 160.11	2/10/2025	185134
Total 01400210602:					$ 1,542.76		
01400260002							
Assoc Dues & Membership	Delaware County Consortium of Go	1/9/2025	Delco COG 2025 Renewal	1/31/2025	$ 100.00	2/10/2025	185157
Total 01400260002:					$ 100.00		
01400290202							
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - General	1/31/2025	$ 3,770.44	2/10/2025	185188
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - General	1/31/2025	$ 180.05	2/10/2025	185188
Total 01400290202:					$ 3,950.49		
01400290302							
Prof Services - Special	Kilkenny Law, LLC	12/30/2024	Legal Services - Liens	1/31/2025	$ 312.50	2/10/2025	185188
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	1/6/2025	Legal services - Steubner	1/31/2025	$ 892.50	2/10/2025	185199
Prof Services - Special	Pennoni Associates, Inc	1/24/2025	2025 Ward Map Revisions	1/31/2025	$ 1,517.50	2/10/2025	185211
Total 01400290302:					$ 2,722.50		
01400300002							
Communications	Comcast	1/2/2025	Cable - 1014 Darby Rd	1/31/2025	$ 194.02	1/14/2025	185063
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 45.58	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 24.67	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 42.32	2/4/2025	185123
Total 01400300002:					$ 306.59		

01400400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 20.41	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 51.46	2/4/2025	185133
Total 01400400002:					$ 71.87		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 45.27	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 35.10	2/10/2025	185215
Total 01400510002:					$ 80.37		
01402150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 73.20	1/28/2025	185117
Total 01402150002:					$ 73.20		
01402150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 4,749.58	1/28/2025	185107
Total 01402150502:					$ 4,749.58		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 91.27	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 185.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 125.54	2/4/2025	185129
Total 01402151002:					$ 401.81		
01402152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 6,554.35	1/28/2025	185099
Total 01402152002:					$ 6,554.35		
01402200202							
Office Supplies	Office Basics, Inc	1/9/2025	Office Supplies	1/31/2025	$ 231.98	2/10/2025	185205
Office Supplies	Office Basics, Inc	1/23/2025	Office Supplies	1/31/2025	$ 48.58	2/10/2025	185205
Office Supplies	Office Basics, Inc	1/29/2025	Office Supplies	1/31/2025	$ 10.09	2/10/2025	185205
Total 01402200202:					$ 289.75		
01402200502							
Computers & Technology	Municipal Tax System LLC	1/7/2025	MTS Billing System	1/31/2025	$ 1,200.00	1/28/2025	185116
Total 01402200502:					$ 1,200.00		
01402210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 15.00	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 15.00	2/4/2025	185127
Total 01402210102:					$ 30.00		
01402272202							
Real Estate Tax Billing	Postmaster	1/24/2025	2025 Tax Bill Postage	1/31/2025	$ 3,807.31	1/28/2025	185119
Total 01402272202:					$ 3,807.31		
01402290302							
Prof Services - Special	CBIZ	1/1/2025	BMP Compliance - Audit	1/31/2025	$ 1,210.03	2/10/2025	185153
Prof Services - Special	Eastburn and Gray PC	1/8/2025	BPM Compliance - Legal	1/31/2025	$ 90.00	2/10/2025	185163
Prof Services - Special	Eastburn and Gray PC	1/8/2025	BPM Compliance - Legal	1/31/2025	$ 462.13	2/10/2025	185163
Total 01402290302:					$ 1,762.16		
01402290502							
C P A Audit Expense	Maillie, LLP	12/31/2024	Audit Services	1/31/2025	$ 1,500.00	2/10/2025	185194
Total 01402290502:					$ 1,500.00		
01402300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 68.38	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 37.01	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 42.32	2/4/2025	185123
Total 01402300002:					$ 147.71		
01402400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 35.86	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 62.72	2/4/2025	185133
Total 01402400002:					$ 98.58		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	1/8/2025	Distribution of Tax Collection	1/31/2025	$ 4,874.51	2/10/2025	185234
Total 01402450002:					$ 4,874.51		
01406150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 26.40	1/28/2025	185117
Total 01406150002:					$ 26.40		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 54.13	2/4/2025	185129
Total 01406151002:					$ 54.13		
01406152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 3,104.69	1/28/2025	185099
Total 01406152002:					$ 3,104.69		
01406200502							
Computers & Technology	PeopleGuru Inc	1/15/2025	Monthly Time & Attendance	1/31/2025	$ 1,415.98	2/10/2025	185213
Total 01406200502:					$ 1,415.98		
01406210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 6.25	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 6.25	2/4/2025	185127
Total 01406210102:					$ 12.50		
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 1,413.58	1/21/2025	185086
Total 01406222602:					$ 1,413.58		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 1,331.51	1/14/2025	554
Admin Charge Prescriptions	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 146.00	1/21/2025	557
Admin Charge Prescriptions	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 335.54	1/21/2025	560
Admin Charge Prescriptions	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 1,102.89	1/28/2025	562
Total 01406222702:					$ 2,915.94		
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	$ 55.37	1/21/2025	185096
Admin Charge Vision Plan	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	$ 50.88	1/21/2025	185096
Total 01406222802:					$ 106.25		
01406225102							
PA Unemployment Compensation	PA Dept of Labor & Industry	1/13/2025	4Q2024 Unemployment Claims	1/31/2025	$ 2,965.00	1/21/2025	556
Total 01406225102:					$ 2,965.00		
01406300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 30.93	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 16.74	1/28/2025	185121
Total 01406300002:					$ 47.67		
01406310002							

Civilian Drug/Background Test	MLH Occupational & Travel Health	12/3/2024	Drug Test	1/31/2025	$ 64.00	2/10/2025	185200
Civilian Drug/Background Test	MLH Occupational & Travel Health	1/6/2025	Drug Test	1/31/2025	$ 106.00	2/10/2025	185200
Total 01406310002:					$ 170.00		
01406400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 20.41	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 51.46	2/4/2025	185133
Total 01406400002:					$ 71.87		
01407150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 66.00	1/28/2025	185117
Total 01407150002:					$ 66.00		
01407150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 6,006.18	1/28/2025	185107
Total 01407150502:					$ 6,006.18		
01407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 207.36	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 8.43	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 220.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 102.50	2/4/2025	185129
Total 01407151002:					$ 538.29		
01407152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 4,829.52	1/28/2025	185099
Total 01407152002:					$ 4,829.52		
01407200502							
Computers & Technology	Clearnetwork Inc	11/30/2024	Spam Management	1/31/2025	$ 242.00	1/21/2025	185082
Computers & Technology	Clearnetwork Inc	12/31/2024	Spam Management	1/31/2025	$ 242.00	1/21/2025	185082
Computers & Technology	Comcast Business: Masergy	1/1/2025	Anti-Virus/ End Point Monitor	1/31/2025	$ 1,361.01	1/28/2025	185103
Total 01407200502:					$ 1,845.01		
01407300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 60.24	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 32.60	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 169.28	2/4/2025	185123
Total 01407300002:					$ 262.12		
01409150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 53.40	1/28/2025	185117
Total 01409150002:					$ 53.40		
01409150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 6,765.51	1/28/2025	185107
Total 01409150502:					$ 6,765.51		
01409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 0.46	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 17.78	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 5.69	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 22.77	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 197.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 109.64	2/4/2025	185129
Total 01409151002:					$ 353.34		
01409152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 6,899.32	1/28/2025	185099
Total 01409152002:					$ 6,899.32		
01409200002							
Miscellaneous	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	$ 140.56	1/21/2025	185091
Miscellaneous	Office Basics, Inc	1/8/2025	Break Room Supplies	1/31/2025	$ 130.90	2/10/2025	185205
Miscellaneous	Office Basics, Inc	1/16/2025	Break Room Supplies	1/31/2025	$ 60.33	2/10/2025	185205
Total 01409200002:					$ 331.79		
01409201302							
Utilities	PECO - Payment Processing	1/1/2025	Brookline Blvd Parking Lot	1/31/2025	$ 95.83	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	101 Hilltop Rd - PW Yard	1/31/2025	$ 4,401.38	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	3500 Darby Rd - Office	1/31/2025	$ 113.05	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1010 Darby Rd	1/31/2025	$ 1,411.85	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1744 Burmont Rd	1/31/2025	$ 14.71	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1002 Darby Rd - Front	1/31/2025	$ 561.28	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	2912 Normandy Rd	1/31/2025	$ 131.53	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	103 Allgates Rd Main - Gate Lght	1/31/2025	$ 71.40	1/14/2025	185075
Utilities	PECO-Payment Processing	1/7/2025	1010 Darby Rd - Natural Gas	1/31/2025	$ 1,372.27	1/21/2025	185090
Utilities	Aqua Pennsylvania	1/15/2025	2908 Normandy Rd	1/31/2025	$ 32.39	1/28/2025	185098
Utilities	Aqua Pennsylvania	1/14/2025	1227 E Darby Rd - Brookline - Sprinkler	1/31/2025	$ 21.89	1/28/2025	185098
Utilities	Aqua Pennsylvania	1/14/2025	2231 E Darby Rd - Triangle Garden	1/31/2025	$ 21.89	1/28/2025	185098
Utilities	Aqua Pennsylvania	1/14/2025	1010 Darby Rd	1/31/2025	$ 309.56	1/28/2025	185098
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 2325 Darby Rd	1/31/2025	$ 392.10	1/28/2025	185104
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 2912 Normandy Rd	1/31/2025	$ 165.49	1/28/2025	185104
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 1010 Darby Rd	1/31/2025	$ 1,231.60	1/28/2025	185104
Utilities	Aqua Pennsylvania	1/23/2025	1426 Windsor Park Ln - Garage	2/28/2025	$ 254.06	2/4/2025	185122
Utilities	Aqua Pennsylvania	1/27/2025	201 West Chester Pk - Llanerch	2/28/2025	$ 32.39	2/4/2025	185122
Utilities	Aqua Pennsylvania	1/23/2025	50 Hilltop Rd - Water	2/28/2025	$ 93.74	2/4/2025	185122
Utilities	Aqua Pennsylvania	1/23/2025	50 Hilltop Rd	2/28/2025	$ 63.89	2/4/2025	185122
Total 01409201302:					$ 10,792.30		
01409300002							
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 84.64	2/4/2025	185123
Total 01409300002:					$ 84.64		
01409400802							
Repairs & Maintenance	Lowe's	12/24/2024	Trash Can, Ice Melt & Salt Spreader	1/31/2025	$ 260.28	1/14/2025	185070
Repairs & Maintenance	Lowe's	12/9/2024	Clear Silicone Caulk	1/31/2025	$ 10.43	1/14/2025	185070
Repairs & Maintenance	Sinclair Exterminating Inc	12/31/2024	Exterminating - PD/Admin/PW	1/31/2025	$ 360.00	1/28/2025	185120
Repairs & Maintenance	Accurate Gutter Installation LLC	12/31/2024	Service - Drain Cleaning @ 1010 Darby Rd	1/31/2025	$ 480.00	2/10/2025	185136
Repairs & Maintenance	D M I Home Supply	1/3/2025	(3) Plastic Anchors	1/31/2025	$ 20.97	2/10/2025	185155
Repairs & Maintenance	Shred Patrol LLC	1/27/2025	Annual Shredding - Twp Documents	1/31/2025	$ 525.00	2/10/2025	185227
Repairs & Maintenance	Tustin Energy Solutions, LLC	1/24/2025	Maintenance Agreement -	1/31/2025	$ 2,152.50	2/10/2025	185236
Repairs & Maintenance	Tustin Mechanical Services LLC	1/7/2025	Maintenance Agreement - 1010/1014 Darby Rd	1/31/2025	$ 5,424.50	2/10/2025	185237
Total 01409400802:					$ 9,233.68		
01409510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 118.62	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 133.46	2/10/2025	185215
Total 01409510002:					$ 252.08		
01409902602							

Nitre Hall	Verizon	1/9/2025	Nitre Hall	1/31/2025	$ 63.40	1/21/2025	185095
Nitre Hall	Aqua Pennsylvania	1/14/2025	1414 Johnson Rd - Nitre Hall	1/31/2025	$ 65.30	1/28/2025	185098
Total 01409902602:					$ 128.70		
01409902702							
Federal School	Aqua Pennsylvania	1/15/2025	169 Allgates Dr - Federal School	1/31/2025	$ 63.80	1/28/2025	185098
Federal School	Superior Alarm Systems Inc	2/1/2025	Fire Alarm Monitoring - Federal School	1/31/2025	$ 120.00	2/10/2025	185229
Total 01409902702:					$ 183.80		
01409902802							
Grange	Aqua Pennsylvania	1/14/2025	ES Myrtle Ave - Grange	1/31/2025	$ 127.21	1/28/2025	185098
Grange	Aqua Pennsylvania	1/14/2025	139 Myrtle Ave - Grange	1/31/2025	$ 114.85	1/28/2025	185098
Grange	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 143 Myrtle Ave	1/31/2025	$ 345.95	1/28/2025	185104
Grange	Accurate Gutter Installation LLC	12/31/2024	Service - Gutter Cleaning @ The Grange	1/31/2025	$ 780.00	2/10/2025	185136
Grange	Superior Alarm Systems Inc	2/1/2025	Fire Alarm Monitoring - Myrtle	1/31/2025	$ 129.99	2/10/2025	185229
Total 01409902802:					$ 1,498.00		
01410150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 61.80	1/28/2025	185117
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 1,267.25	1/28/2025	185117
Total 01410150102:					$ 1,267.25		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 546.65	1/28/2025	185117
Total 01410150202:					$ 546.65		
01410150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 11,473.48	1/28/2025	185107
Total 01410150502:					$ 11,473.48		
01410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 138,000.23	1/28/2025	185107
Total 01410150602:					$ 138,000.23		
01410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 49,890.80	1/28/2025	185107
Total 01410150702:					$ 49,890.80		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 909.07	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 888.08	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ (125.19)	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 1,097.38	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 561.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 130.42	2/4/2025	185129
Total 01410151002:					$ 3,460.76		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 9,766.97	1/14/2025	555
Rx/Dental/Vision - Police	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 1,104.68	1/21/2025	558
Rx/Dental/Vision - Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ (1,033.30)	1/21/2025	559
Rx/Dental/Vision - Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 1,675.78	1/28/2025	563
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 8,484.00	1/21/2025	185086
Rx/Dental/Vision - Police	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	$ 461.45	1/21/2025	185096
Total 01410151102:					$ 20,459.58		
01410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 38.77	1/14/2025	555
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 11,342.03	1/14/2025	555
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 4,478.92	1/14/2025	555
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 1,951.84	1/21/2025	558
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 18,252.98	1/21/2025	558
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 17,765.57	1/21/2025	558
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 158.92	1/21/2025	559
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 11,394.14	1/21/2025	559
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 5,988.73	1/21/2025	559
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 180.69	1/28/2025	563
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 5,482.31	1/28/2025	563
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 19,965.94	1/28/2025	563
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 139.00	1/21/2025	185086
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	$ 127.75	1/21/2025	185096
Total 01410151202:					$ 96,366.69		
01410152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 167,308.53	1/28/2025	185099
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 43,619.60	1/28/2025	185099
Total 01410152002:					$ 210,928.13		
01410152502							
Death Service Benefits	Gail Stickney	1/10/2025	Death Service Benefits	1/31/2025	$ 157.26	2/10/2025	185170
Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	Delaware Cty Police Chief's Associa	1/9/2025	Installation Banquet (One Table of Ten)	1/31/2025	$ 700.00	1/14/2025	185065
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	$ 140.56	1/21/2025	185091
Miscellaneous Expense	Petty Cash - Haverford Township	1/29/2025	Petty Cash - Police	2/28/2025	$ 104.43	2/4/2025	185130
Total 01410200002:					$ 944.99		
01410200202							
Office Supplies	Hayden Printing Company	1/7/2025	(600) Tow Tags	1/31/2025	$ 439.00	2/10/2025	185175
Office Supplies	Nuss Printing Inc	12/6/2024	(500) Window Envelopes, (500) Envelopes	1/31/2025	$ 249.00	2/10/2025	185204
Office Supplies	Nuss Printing Inc	1/20/2025	Business Cards - M Travaline, B Afgan, T Murtha and K9	1/31/2025	$ 168.50	2/10/2025	185204
Office Supplies	Office Basics, Inc	1/16/2025	Office Supplies	1/31/2025	$ 379.59	2/10/2025	185205
Total 01410200202:					$ 1,236.09		
01410200502							
Computers & Technology	All Traffic Solutions, Inc.	1/13/2025	(6) Equip Mgmt. Reporting, Alerts, Mapping	1/31/2025	$ 9,000.00	2/10/2025	185137
Total 01410200502:					$ 9,000.00		
01410201102							
Building Maintenance	Bio-One Chester County	12/26/2024	Disinfection & Wipe Down Vehicle	1/31/2025	$ 250.00	2/10/2025	185147
Total 01410201102:					$ 250.00		
01410210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 18.75	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 18.75	2/4/2025	185127
Postage	Petty Cash - Haverford Township	1/29/2025	Petty Cash - Police	2/28/2025	$ 24.65	2/4/2025	185130
Total 01410210102:					$ 62.15		
01410250202							

Animal Control	Ivens-Bronstein Veterinary Hospita	11/6/2024	Balance Invoice # 2716	1/31/2025	$ 5.62	2/10/2025	185179
Animal Control	Ivens-Bronstein Veterinary Hospita	11/18/2024	Animal Control	1/31/2025	$ 136.00	2/10/2025	185179
Animal Control	Ivens-Bronstein Veterinary Hospita	12/27/2024	Animal Control	1/31/2025	$ 268.00	2/10/2025	185179
Animal Control	Ivens-Bronstein Veterinary Hospita	1/3/2025	Animal Control	1/31/2025	$ 116.00	2/10/2025	185179
Animal Control	Nuss Printing Inc	12/6/2024	Business Cards - O O'Connell	1/31/2025	$ 49.50	2/10/2025	185204
Total 01410250202:					$ 575.12		
01410260002							
Assoc Dues & Membership	FBINAA	1/1/2025	2025 FBINAA Membership Dues - J Hagan #47573	1/31/2025	$ 130.00	2/10/2025	185168
Assoc Dues & Membership	Magloclen, Inc	8/23/2024	Membership Fee	1/31/2025	$ 400.00	2/10/2025	185193
Assoc Dues & Membership	National Tactical Officers Associati	1/15/2025	Membership Renewal - C Scott #96175	1/31/2025	$ 35.00	2/10/2025	185202
Assoc Dues & Membership	Thomson Reuters-West	1/1/2025	Software Subscription	1/31/2025	$ 354.29	2/10/2025	185231
Total 01410260002:					$ 919.29		
01410260202							
Training	Petty Cash - Haverford Township	1/29/2025	Petty Cash - Police	2/28/2025	$ 10.59	2/4/2025	185130
Training	Baltimore County Police Foundatior	1/13/2025	Training - Travaline, Johnson, Rondolone, Long	1/31/2025	$ 1,100.00	2/10/2025	185143
Training	PA Chiefs of Police Association	1/21/2025	Training - S Bedrossian	1/31/2025	$ 150.00	2/10/2025	185208
Training	PA Chiefs of Police Association	1/21/2025	Training - G Dolan	1/31/2025	$ 150.00	2/10/2025	185208
Total 01410260202:					$ 1,410.59		
01410280302							
Uniforms	911 Safety Equipment LLC	1/21/2025	Uniforms	1/31/2025	$ 192.00	2/10/2025	185135
Uniforms	McDonald Uniform Co Inc	1/9/2025	Uniforms	1/31/2025	$ 3,021.74	2/10/2025	185198
Total 01410280302:					$ 3,213.74		
01410280702							
Uniform Maintenance	Manoa Cleaners, Inc	12/16/2024	Uniform cleaning	1/31/2025	$ 1,233.90	2/10/2025	185195
Total 01410280702:					$ 1,233.90		
01410300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 1,157.50	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 626.47	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 2,750.85	2/4/2025	185123
Total 01410300002:					$ 4,534.82		
01410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	1/15/2025	Geotab Monthly Service	1/31/2025	$ 568.62	2/10/2025	185162
Radio Rent/Maintenance	Radio Maintenance Inc	1/6/2025	(5) RG-58 Crimps	1/31/2025	$ 44.11	2/10/2025	185221
Total 01410300102:					$ 612.73		
01410400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 180.12	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 549.11	2/4/2025	185133
Total 01410400002:					$ 729.23		
01410510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 7,273.92	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 5,639.15	2/10/2025	185215
Total 01410510002:					$ 12,913.07		
01410510702							
Vehicle Maintenance	Ardmore Tire Inc	1/23/2025	(13) Tires C-10, 11, 15, 28	1/31/2025	$ 1,950.65	2/10/2025	185141
Vehicle Maintenance	Berrodin Parts Warehouse	1/2/2025	Micro-V Belt, Conn Grease C-23	1/31/2025	$ 36.24	2/10/2025	185144
Vehicle Maintenance	Berrodin Parts Warehouse	1/2/2025	Alternator, Core C-23	1/31/2025	$ 394.72	2/10/2025	185144
Vehicle Maintenance	Hill Buick GMC	12/11/2024	Pad Kit C-14	1/31/2025	$ 126.84	2/10/2025	185176
Vehicle Maintenance	Hill Buick GMC	12/17/2024	Pad C-18	1/31/2025	$ 62.14	2/10/2025	185176
Vehicle Maintenance	Hill Buick GMC	1/8/2025	(48) Oil Filters, (60) Retainers C-10, 11, 12,13, 14, 15, 16, 17,	1/31/2025	$ 609.00	2/10/2025	185176
Vehicle Maintenance	Hill Buick GMC	1/3/2025	Arm C-49	1/31/2025	$ 199.29	2/10/2025	185176
Vehicle Maintenance	Hill Buick GMC	1/17/2025	Relay, (2) Sensors, (6) Caps C-12, 15, 16	1/31/2025	$ 413.56	2/10/2025	185176
Vehicle Maintenance	Hill Buick GMC	1/21/2025	Motor C-14	1/31/2025	$ 157.25	2/10/2025	185176
Vehicle Maintenance	Hill Buick GMC	1/24/2025	Starter, (3) Pad Kits, Pad C-14, 17, 25	1/31/2025	$ 576.11	2/10/2025	185176
Vehicle Maintenance	Joe & Bud's Towing Service	9/5/2024	Emission Test (10)	1/31/2025	$ 400.00	2/10/2025	185181
Vehicle Maintenance	Joe's Automotive	1/3/2025	Alignment C-19	1/31/2025	$ 139.95	2/10/2025	185182
Vehicle Maintenance	K & S Towing & Recovery Inc	12/10/2023	Towing C-40	1/31/2025	$ 250.00	2/10/2025	185184
Vehicle Maintenance	K & S Towing & Recovery Inc	10/30/2024	Towing C-47, C-50	1/31/2025	$ 808.00	2/10/2025	185184
Vehicle Maintenance	Pacifico Marple Ford	1/23/2025	(2) Elements ESU-73	1/31/2025	$ 204.52	2/10/2025	185209
Vehicle Maintenance	Park's Best Car Wash Inc	1/2/2025	Car Washes	1/31/2025	$ 562.50	2/10/2025	185210
Vehicle Maintenance	TruckPro LLC Corp	1/14/2025	(6) Batteries, (4) Halogen Capsules C-46, 49	1/31/2025	$ 1,050.63	2/10/2025	185235
Vehicle Maintenance	YCG Inc	1/7/2025	ENRADD Calibrations	1/31/2025	$ 5,913.00	2/10/2025	185241
Total 01410510702:					$ 13,854.40		
01410600002							
Minor Equipment	Corey Watkins	11/28/2024	Reimb - Targets	1/31/2025	$ 42.28	1/28/2025	185105
Minor Equipment	MMJM Enterprises LLC	1/15/2025	Streamlight ProTac HL	1/31/2025	$ 175.00	2/10/2025	185201
Total 01410600002:					$ 217.28		
01410610802							
Drug Testing	Drugscan, Inc	12/31/2024	Drug testing	1/31/2025	$ 470.00	2/10/2025	185161
Total 01410610802:					$ 470.00		
01410614102							
Canine Development	PetSmart #1428	1/18/2025	K9 Supplies - Winnie	1/31/2025	$ 93.98	2/10/2025	185216
Canine Development	PetSmart #1804	1/5/2025	K9 Supplies - Dawkins	1/31/2025	$ 93.98	2/10/2025	185217
Canine Development	PetSmart #1804	1/27/2025	K9 Supplies - Axel	1/31/2025	$ 130.72	2/10/2025	185217
Canine Development	VCA Old Marple Animal Hospitals	10/10/2024	K9 Supplies	1/31/2025	$ 125.99	2/10/2025	185240
Canine Development	VCA Old Marple Animal Hospitals	10/30/2024	K9 Supplies	1/31/2025	$ 125.99	2/10/2025	185240
Canine Development	VCA Old Marple Animal Hospitals	12/13/2024	K9 Supplies	1/31/2025	$ 125.99	2/10/2025	185240
Canine Development	VCA Old Marple Animal Hospitals	1/4/2025	K9 Supplies	1/31/2025	$ 125.99	2/10/2025	185240
Total 01410614102:					$ 822.64		
01410614202							
Community Service	Anypromo Inc	1/21/2025	Promotional Supplies	1/31/2025	$ 540.69	2/10/2025	185140
Total 01410614202:					$ 540.69		
01410700202							
Police Grant Expenses	Marple Township Police Departmen	12/31/2024	North Delco PTS Grant - Occupant Protection	1/31/2025	$ 1,006.87	1/14/2025	185071
Police Grant Expenses	Marple Township Police Departmen	12/31/2024	North Delco PTS Grant - Pedestrian Safety	1/31/2025	$ 483.00	1/14/2025	185071
Police Grant Expenses	Marple Township Police Departmen	12/31/2024	North Delco PTS Grant - DUI Checkpoint	1/31/2025	$ 2,597.80	1/14/2025	185071
Police Grant Expenses	Newtown Police Department	12/31/2024	North Delco PTS Grant - Occupant Protection	1/31/2025	$ 457.26	1/14/2025	185072
Police Grant Expenses	Newtown Police Department	12/31/2024	North Delco PTS Grant - DUI Checkpoint	1/31/2025	$ 739.15	1/14/2025	185072
Police Grant Expenses	Radnor Township Police Departmer	12/31/2024	North Delco PTS Grant - Aggressive Driving Enforcement	1/31/2025	$ 1,322.55	1/14/2025	185077
Police Grant Expenses	Springfield Township Police Depart	12/31/2024	North Delco PTS Grant - DUI Checkpoints	1/31/2025	$ 925.30	1/14/2025	185078
Police Grant Expenses	Springfield Township Police Depart	12/31/2024	North Delco PTS Grant - Occupant Protection	1/31/2025	$ 2,358.78	1/14/2025	185078
Total 01410700202:					$ 9,890.71		
01411201602							
Hydrant Rentals	Aqua Pennsylvania	1/2/2025	(519) Hydrants - 2325 Darby Rd	1/31/2025	$ 44,345.59	1/21/2025	185081
Hydrant Rentals	Aqua Pennsylvania	1/2/2025	(2) Hydrants - 120 Allgates Dr	1/31/2025	$ 107.77	1/21/2025	185081

Hydrant Rentals	Aqua Pennsylvania	1/2/2025	(25) Hydrants - 2325 Darby Rd	1/31/2025	$ 2,136.11	1/21/2025	185081
Hydrant Rentals	Aqua Pennsylvania	1/15/2025	900 Parkview Dr - Hydrant	1/31/2025	$ 138.90	1/28/2025	185098
Hydrant Rentals	Aqua Pennsylvania	1/14/2025	1010 Darby Rd - Hydrant	1/31/2025	$ 259.68	1/28/2025	185098
Total 01411201602:					$ 46,988.05		
01411260302							
Recruitment & Retention	Frank Hand	1/21/2025	Reimb - Fire Appreciation Night	1/31/2025	$ 75.96	1/28/2025	185109
Recruitment & Retention	John Viola	1/21/2025	Reimb - Fire Appreciation Night	1/31/2025	$ 50.87	1/28/2025	185112
Recruitment & Retention	Park's Best Car Wash Inc	1/2/2025	Car Washes	1/31/2025	$ 60.00	2/10/2025	185210
Total 01411260302:					$ 186.83		
01411300002							
Communications	Oakmont Fire Company	1/4/2025	Reimb - Active 911 Subscription Renewal	1/31/2025	$ 850.80	1/14/2025	185073
Total 01411300002:					$ 850.80		
01411510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 242.63	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 272.99	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	$ 593.34	2/10/2025	185225
Total 01411510002:					$ 1,108.96		
01411901502							
Physicals	MLH Occupational & Travel Health	9/4/2024	Physicals	1/31/2025	$ 418.00	2/10/2025	185200
Physicals	MLH Occupational & Travel Health	1/6/2025	Physicals	1/31/2025	$ 1,834.00	2/10/2025	185200
Total 01411901502:					$ 2,252.00		
01412150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 37.80	1/28/2025	185117
Total 01412150002:					$ 37.80		
01412150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 4,487.52	1/28/2025	185107
Total 01412150502:					$ 4,487.52		
01412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 2,230.31	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 31.62	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 13.67	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 55.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 79.64	2/4/2025	185129
Total 01412151002:					$ 2,410.24		
01412152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 4,139.59	1/28/2025	185099
Total 01412152002:					$ 4,139.59		
01412201302							
Utilities	PECO - Payment Processing	1/1/2025	2325 Darby Rd - Quatrani Bld	1/31/2025	$ 301.42	1/14/2025	185075
Utilities	Aqua Pennsylvania	1/14/2025	2325 Darby Rd	1/31/2025	$ 48.80	1/28/2025	185098
Total 01412201302:					$ 350.22		
01412290302							
Professional Services	Sinclair Exterminating Inc	12/31/2024	Exterminating - EMS	1/31/2025	$ 135.00	1/28/2025	185120
Total 01412290302:					$ 135.00		
01412300002							
Communications	Comcast	1/6/2025	Cable/Internet/Phone - 800 Ardmore Ave	1/31/2025	$ 431.46	1/14/2025	185064
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 14.65	1/21/2025	185085
Communications	Comcast	1/23/2025	Cable/Internet/Phone -2325 Darby Rd	1/31/2025	$ 331.96	1/28/2025	185102
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 7.93	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 380.89	2/4/2025	185123
Total 01412300002:					$ 1,166.89		
01412510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 113.18	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 87.75	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	$ 2,177.80	2/10/2025	185225
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	$ 179.85	2/10/2025	185225
Total 01412510002:					$ 2,558.58		
01412510702							
Vehicle Maintenance	Pacifico Marple Ford	12/31/2024	Throttle 108-7A	1/31/2025	$ 370.91	2/10/2025	185209
Vehicle Maintenance	Pacifico Marple Ford	1/3/2024	Flywheel, (12) Bolt, Starter 108-7A	1/31/2025	$ 564.09	2/10/2025	185209
Vehicle Maintenance	Pacifico Marple Ford	1/14/2025	(3) Blades, (5) Ele Kits, 108-7, 1087B	1/31/2025	$ 447.83	2/10/2025	185209
Total 01412510702:					$ 1,382.83		
01412600002							
Minor Equipment	Ollis Brothers Inc	10/17/2024	Service - Repair Garage Door	1/31/2025	$ 750.00	2/10/2025	185206
Total 01412600002:					$ 750.00		
01413150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 61.80	1/28/2025	185117
Total 01413150002:					$ 61.80		
01413150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 6,900.01	1/28/2025	185107
Total 01413150502:					$ 6,900.01		
01413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 555.98	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 70.77	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 4.90	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 96.98	1/28/2025	563
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 157.72	2/4/2025	185129
Total 01413151002:					$ 886.35		
01413152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 8,624.15	1/28/2025	185099
Total 01413152002:					$ 8,624.15		
01413200202							
Office Supplies	Office Basics, Inc	1/13/2025	Office Supplies	1/31/2025	$ 105.63	2/10/2025	185205
Office Supplies	Sir Speedy Printing Center #7099	1/6/2025	Business Cards - S Poole	1/31/2025	$ 82.00	2/10/2025	185228
Total 01413200202:					$ 187.63		
01413210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 31.25	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 31.25	2/4/2025	185127
Total 01413210102:					$ 62.50		
01413290202							
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - General	1/31/2025	$ 105.00	2/10/2025	185188
Total 01413290202:					$ 105.00		
01413290302							
Prof Services - Special	Keystone Municipal Services, Inc	1/9/2025	Building Inspection Services	1/31/2025	$ 2,941.00	2/10/2025	185187

Prof Services - Special	Keystone Municipal Services, Inc	1/23/2025	Building Inspection Services	1/31/2025	$ 4,004.00	2/10/2025	185187
Total 01413290302:					$ 6,945.00		
01413300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 128.62	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 69.61	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 338.57	2/4/2025	185123
Total 01413300002:					$ 536.80		
01413400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 35.86	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 62.72	2/4/2025	185133
Total 01413400002:					$ 98.58		
01413510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 134.80	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 151.66	2/10/2025	185215
Total 01413510002:					$ 286.46		
01416150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 16.80	1/28/2025	185117
Total 01416150002:					$ 16.80		
01416150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 759.33	1/28/2025	185107
Total 01416150502:					$ 759.33		
01416151002							
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 44.46	2/4/2025	185129
Total 01416151002:					$ 44.46		
01416152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 3,104.69	1/28/2025	185099
Total 01416152002:					$ 3,104.69		
01416210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 31.25	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 31.25	2/4/2025	185127
Total 01416210102:					$ 62.50		
01416210602							
Advertising	21st Century Media-Philly Cluster	11/27/2024	Advertising	1/31/2025	$ 510.56	1/21/2025	185080
Advertising	21st Century Media-Philly Cluster	1/8/2025	Advertising	1/31/2025	$ 542.51	2/10/2025	185134
Total 01416210602:					$ 1,053.07		
01416290202							
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - General	1/31/2025	$ 1,225.00	2/10/2025	185188
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - Mandamus Litigation	1/31/2025	$ 2,337.30	2/10/2025	185188
Legal Expenses	Raffaele & Puppio, LLP	1/10/2025	1Q2025 ZHB Solicitor	1/31/2025	$ 5,000.00	2/10/2025	185222
Legal Expenses	Raffaele & Puppio, LLP	1/13/2025	ZHB Solicitor - Appeals/ Hearings	1/31/2025	$ 1,219.50	2/10/2025	185222
Total 01416290202:					$ 9,781.80		
01416290302							
Prof Srvcs - Special Cases	Kilkenny Law, LLC	12/30/2024	Legal Services - Billboards	1/31/2025	$ 507.50	2/10/2025	185188
Prof Srvcs - Special Cases	Kilkenny Law, LLC	12/30/2024	Legal Services - Billboards	1/31/2025	$ 2,940.00	2/10/2025	185188
Prof Srvcs - Special Cases	McNichol, Byrne, & Matlawski, PC	1/6/2025	Legal services - Billboards	1/31/2025	$ 472.50	2/10/2025	185199
Prof Srvcs - Special Cases	McNichol, Byrne, & Matlawski, PC	1/6/2025	Legal services - Starbucks	1/31/2025	$ 17.50	2/10/2025	185199
Total 01416290302:					$ 3,937.50		
01416300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 30.93	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 16.74	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 42.32	2/4/2025	185123
Total 01416300002:					$ 89.99		
01416400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 20.41	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 51.46	2/4/2025	185133
Total 01416400002:					$ 71.87		
01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	1/24/2025	Court reporting	1/31/2025	$ 1,415.00	2/10/2025	185142
Total 01416901002:					$ 1,415.00		
01427150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 270.00	1/28/2025	185117
Total 01427150002:					$ 270.00		
01427150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 32,120.10	1/28/2025	185107
Total 01427150502:					$ 32,120.10		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 2,289.52	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 875.00	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 141.48	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 2,552.29	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 2,226.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 502.98	2/4/2025	185129
Total 01427151002:					$ 8,587.27		
01427152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 31,391.91	1/28/2025	185099
Total 01427152002:					$ 31,391.91		
01427272202							
Trash Billing	Postmaster	1/24/2025	2025 Tax Bill Postage	1/31/2025	$ 3,807.31	1/28/2025	185119
Total 01427272202:					$ 3,807.31		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	1/28/2025	Bulk Trash Collection	1/31/2025	$ 3,921.00	2/10/2025	185183
Total 01427277002:					$ 3,921.00		
01427277102							
Recycling	Pennsylvania Resources Council	1/7/2025	Traveling Glass Bin Rental Service	1/31/2025	$ 400.00	1/14/2025	185076
Recycling	BFI-King Of Prussia Recyclery	12/31/2024	Single Stream Recycling	1/31/2025	$ 38,256.53	2/10/2025	185146
Total 01427277102:					$ 38,656.53		
01427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Authc	1/3/2025	Municipal Waste	1/31/2025	$ 123,100.65	2/10/2025	185158
Landfill/Disposal Cost	Delaware County Solid Waste Authc	1/3/2025	Municipal Waste	1/31/2025	$ (4,499.11)	2/10/2025	185158
Total 01427277202:				118,601.54			
01427300002							
Communications	Comcast	1/17/2025	Internet - 1 Hilltop Rd	1/31/2025	$ 78.42	1/28/2025	185101
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 84.64	2/4/2025	185123
Total 01427300002:					$ 163.06		

01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	1/15/2025	Geotab Monthly Service	1/31/2025	$ 288.78	2/10/2025	185162
Total 01427300102:					$ 288.78		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 156.36	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 175.93	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	$ 9,141.29	2/10/2025	185225
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	$ 59.71	2/10/2025	185225
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	$ 11.35	2/10/2025	185225
Total 01427510002:					$ 9,544.64		
01427510702							
Vehicle Maintenance	Lowe's	12/12/2024	Utility Borescope S-121	1/31/2025	$ 94.98	1/14/2025	185070
Vehicle Maintenance	Ardmore Tire Inc	12/26/2024	(3) Tires S-130	1/31/2025	$ 468.50	2/10/2025	185141
Vehicle Maintenance	Ardmore Tire Inc	1/7/2025	(2) Tires S-114	1/31/2025	$ 615.00	2/10/2025	185141
Vehicle Maintenance	Ardmore Tire Inc	1/15/2025	(3) Tires S-122	1/31/2025	$ 720.00	2/10/2025	185141
Vehicle Maintenance	Del-Val International Trucks, Inc	1/7/2025	Pressure Sensor S-128	1/31/2025	$ 112.87	2/10/2025	185159
Vehicle Maintenance	Del-Val International Trucks, Inc	1/14/2025	Valve Gasket, Turbocharger, Turbocharger Core S-130	1/31/2025	$ 2,584.68	2/10/2025	185159
Vehicle Maintenance	Del-Val International Trucks, Inc	1/22/2025	(6) Multiplex Switches S-124 to S-128	1/31/2025	$ 120.96	2/10/2025	185159
Vehicle Maintenance	PetroChoice	1/3/2025	Yard Oil	1/31/2025	$ 883.95	2/10/2025	185214
Vehicle Maintenance	TruckPro LLC Corp	1/8/2025	(6) Batteries S-126, 130	1/31/2025	$ 812.80	2/10/2025	185235
Vehicle Maintenance	TruckPro LLC Corp	1/15/2025	(4) Brk Kits, (2) Brk Drums S-122, 127	1/31/2025	$ 895.16	2/10/2025	185235
Vehicle Maintenance	TruckPro LLC Corp	1/15/2025	(2) Sealbeams S-126	1/31/2025	$ 28.48	2/10/2025	185235
Vehicle Maintenance	TruckPro LLC Corp	1/24/2025	(20) Blades, (8) Batteries, (12) Brk Clnr S-114, 120, 126, 129	1/31/2025	$ 1,287.39	2/10/2025	185235
Total 01427510702:					$ 8,622.97		
01430150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 304.20	1/28/2025	185117
Total 01430150002:					$ 304.20		
01430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 40,481.55	1/28/2025	185107
Total 01430150502:					$ 40,481.55		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 1,423.89	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 4,411.65	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 2,286.74	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 2,186.52	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 1,696.00	1/21/2025	185086
Rx/Dental/Vision/LTD	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	$ 100.00	1/21/2025	185096
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 717.44	2/4/2025	185129
Total 01430151002:					$ 12,822.24		
01430152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 41,050.95	1/28/2025	185099
Total 01430152002:					$ 41,050.95		
01430200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	$ 202.95	1/21/2025	185091
Miscellaneous Expense	Sir Speedy Printing Center #7099	1/6/2025	Business Cards - D Wintz	1/31/2025	$ 140.00	2/10/2025	185228
Miscellaneous Expense	Sir Speedy Printing Center #7099	1/6/2025	Business Cards - D Mariani	1/31/2025	$ 140.00	2/10/2025	185228
Miscellaneous Expense	T. Frank McCall's, Inc	1/9/2025	Maintenance Items	1/31/2025	$ 712.20	2/10/2025	185230
Miscellaneous Expense	T. Frank McCall's, Inc	1/22/2025	Maintenance Items	1/31/2025	$ 232.23	2/10/2025	185230
Total 01430200002:					$ 1,427.38		
01430200202							
Office Supplies	Office Basics, Inc	1/9/2025	RETURN - (2) Desk Pads	1/31/2025	$ (50.36)	2/10/2025	185205
Office Supplies	Office Basics, Inc	1/9/2025	Office Supplies	1/31/2025	$ 85.30	2/10/2025	185205
Office Supplies	Office Basics, Inc	1/10/2025	Office Supplies	1/31/2025	$ 50.36	2/10/2025	185205
Office Supplies	Office Basics, Inc	1/24/2025	Office Supplies	1/31/2025	$ 209.92	2/10/2025	185205
Total 01430200202:					$ 295.22		
01430210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 6.25	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 6.25	2/4/2025	185127
Total 01430210102:					$ 12.50		
01430230602							
Signs & Road Paint	Global Equipment Company Inc	1/8/2025	Sign & Road Paint	1/31/2025	$ 434.99	2/10/2025	185172
Signs & Road Paint	U S Municipal Supply Inc	1/15/2025	Sign Material	1/31/2025	$ 86.00	2/10/2025	185239
Signs & Road Paint	U S Municipal Supply Inc	1/15/2025	Sign Material	1/31/2025	$ 5,861.70	2/10/2025	185239
Total 01430230602:					$ 6,382.69		
01430230802							
Leaf Disposal	American Biosoils & Compost LLC	12/31/2024	Inbound Leaves	1/31/2025	$ 4,230.49	2/10/2025	185139
Leaf Disposal	American Biosoils & Compost LLC	1/5/2025	Inbound Leaves	1/31/2025	$ 4,153.10	2/10/2025	185139
Leaf Disposal	American Biosoils & Compost LLC	1/10/2025	Inbound Leaves	1/31/2025	$ 3,908.24	2/10/2025	185139
Total 01430230802:					$ 12,291.83		
01430273002							
Storm Sewers	Pennoni Associates, Inc	1/24/2025	Townshipwide Drainage Concerns	1/31/2025	$ 733.75	2/10/2025	185211
Storm Sewers	Pennoni Associates, Inc	1/24/2025	Npdes App for Storm Sewer (ms4)	1/31/2025	$ 515.00	2/10/2025	185211
Storm Sewers	Pennoni Associates, Inc	1/24/2025	MS4 Pollution Reduction Plan Projects	1/31/2025	$ 36.25	2/10/2025	185211
Total 01430273002:					$ 1,285.00		
01430290402							
Engineering Fees	Pennoni Associates, Inc	1/24/2025	Eagle Rd & Manoa Rd Traffic Signals	1/31/2025	$ 4,277.50	2/10/2025	185211
Total 01430290402:					$ 4,277.50		
01430300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 45.58	1/21/2025	185085
Communications	Comcast	1/17/2025	Internet - 1 Hilltop Rd	1/31/2025	$ 78.43	1/28/2025	185101
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 24.67	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 338.57	2/4/2025	185123
Total 01430300002:					$ 487.25		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	1/15/2025	Geotab Monthly Service	1/31/2025	$ 288.77	2/10/2025	185162
Total 01430300102:					$ 288.77		
01430400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 20.41	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 51.46	2/4/2025	185133
Total 01430400002:					$ 71.87		
01430430102							
Maint & Repair Facilites	Lowe's	12/13/2024	Plastic Tool Box, PVC Pipe	1/31/2025	$ 98.46	1/14/2025	185070
Maint & Repair Facilites	Glasgow Inc	10/31/2024	Asphalt - PW Yard	1/31/2025	$ 1,109.97	1/21/2025	185088
Total 01430430102:					$ 1,208.43		

01430510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 2,172.91	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 264.20	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 2,444.76	2/10/2025	185215
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 297.25	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsh	12/30/2024	Diesel Fuel	1/31/2025	$ 6,741.60	2/10/2025	185225
Total 01430510002:					$ 11,920.72		
01430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	1/15/2025	Radiator, Wheel Nuts F-162	1/31/2025	$ 137.37	2/10/2025	185144
Vehicle Maintenance	Del-Val International Trucks, Inc	1/6/2025	(2) Water Pumps H-13, 14	1/31/2025	$ 554.24	2/10/2025	185159
Vehicle Maintenance	GranTurk Equipment Company Inc	1/2/2025	Bristle Guard, Washers H-39	1/31/2025	$ 292.96	2/10/2025	185173
Vehicle Maintenance	Imperial Supplies LLC	1/14/2025	Bit Set, (200) Absorbent Pads, (50) Retainer Push	1/31/2025	$ 646.85	2/10/2025	185177
Vehicle Maintenance	Interstate Spring & Alignment Inc	1/7/2025	Service - Replace Rear Springs SH-40	1/31/2025	$ 1,757.46	2/10/2025	185178
Vehicle Maintenance	Jacob Low Hardware	12/2/2024	(2) Pruning Shears, (3) WD 40, (3) Gloves	1/31/2025	$ 674.73	2/10/2025	185180
Vehicle Maintenance	Kelly Industrial Supply	1/8/2025	(50) Hydraulic Hoses, (8) PSI Quick Coplers H-15, 16, 17, 1	1/31/2025	$ 864.66	2/10/2025	185185
Vehicle Maintenance	Park's Best Car Wash Inc	1/2/2025	Car Washes	1/31/2025	$ 22.50	2/10/2025	185210
Vehicle Maintenance	PetroChoice	1/6/2025	Yard Oil, Windshield Washer Fluid	1/31/2025	$ 1,451.84	2/10/2025	185214
Vehicle Maintenance	Triple R Truck Parts	1/2/2025	(7) Fender Guides, (24) De-Icer H-11 to H-20	1/31/2025	$ 586.51	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/6/2025	(20) Wipers H-13, 14, 16, 19	1/31/2025	$ 100.00	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/7/2025	(6) Fender Guides H16, 18, 19, 20	1/31/2025	$ 315.48	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/9/2025	(6) Solenoid H-28, 30	1/31/2025	$ 235.74	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/9/2025	(8) Flex Pipe, (4) Stepclamps H-20	1/31/2025	$ 204.92	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/10/2025	Hanger, Clamp Guil, (60) Oil Dry H-10	1/31/2025	$ 661.20	2/10/2025	185233
Vehicle Maintenance	TruckPro LLC Corp	1/8/2025	(4) Batteries, (27) Lube Fitr, (12) Parts Cleaner H-11 to H-21	1/31/2025	$ 2,718.60	2/10/2025	185235
Total 01430510702:					$ 11,225.06		
01430600002							
Minor Equipment	Linde Gas & Equipment Inc	1/22/2025	Cylinder Rental	1/31/2025	$ 248.59	2/10/2025	185190
Total 01430600002:					$ 248.59		
01432000002							
Miscellaneous Expense	Llanerch Diner	1/20/2025	Snow Storm Meals	1/31/2025	$ 330.19	1/21/2025	185097
Total 01432000002:					$ 330.19		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	1/23/2025	1 Hilltop Rd - Brine Machine	2/28/2025	$ 727.89	2/4/2025	185122
Snow Removal Materials	Eastern Salt Company Inc	1/17/2025	Rock Salt	1/31/2025	$ 20,161.27	2/10/2025	185164
Snow Removal Materials	Eastern Salt Company Inc	1/17/2025	Solar Salt	1/31/2025	$ 3,532.57	2/10/2025	185164
Snow Removal Materials	Eastern Salt Company Inc	1/25/2025	Solar Salt	1/31/2025	$ 1,889.79	2/10/2025	185164
Snow Removal Materials	Eastern Salt Company Inc	1/29/2025	Rock Salt	1/31/2025	$ 20,930.59	2/10/2025	185164
Total 01432900602:					$ 47,242.11		
01434201402							
Street Lights Electric	PECO - Payment Processing	1/1/2025	2325B Darby Rd - Streetlights	1/31/2025	$ 57,699.26	1/14/2025	185075
Street Lights Electric	PECO - Payment Processing	1/1/2025	Grove Rd	1/31/2025	$ 11.17	1/14/2025	185075
Total 01434201402:					$ 57,710.43		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/13/2025	West Chester Pk & Lawrence Rd	1/31/2025	$ 245.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/13/2025	PA One Mark Out	1/31/2025	$ 160.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/15/2025	West Chester Pk & Lawrence Rd	1/31/2025	$ 210.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/21/2025	School Flasher @ West Chester Pk	1/31/2025	$ 346.40	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/21/2025	(2) PA One Mark Outs	1/31/2025	$ 320.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/21/2025	PA One Mark Out	1/31/2025	$ 160.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/22/2025	West Chester Pk & Manoa Rd	1/31/2025	$ 1,655.20	2/10/2025	185154
Total 01434231202:					$ 3,096.60		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 1,401.20	1/28/2025	185117
Total 01440223302:					$ 1,401.20		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 9,491.78	1/28/2025	185107
Total 01440223902:					$ 9,491.78		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 171.86	1/14/2025	555
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 201.73	1/21/2025	558
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 193.42	1/21/2025	559
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 10.19	1/21/2025	559
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 1,845.54	1/28/2025	563
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 1,960.00	1/21/2025	185086
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	$ 101.50	1/21/2025	185096
Total 01440224602:					$ 4,484.24		
01440900702							
Operating Subsidy - Library	Lowe's	12/18/2024	PVC Cement and Primer, (2) Wedge Anchors	1/31/2025	$ 36.99	1/14/2025	185070
Operating Subsidy - Library	PECO - Payment Processing	1/1/2025	2325 Darby Rd - Electric Elevator Rm	1/31/2025	$ 79.88	1/14/2025	185075
Operating Subsidy - Library	PECO - Payment Processing	1/1/2025	2325 Darby Rd	1/31/2025	$ 1,897.63	1/14/2025	185075
Operating Subsidy - Library	Haverford Township Free Library	1/10/2025	Operating Subsidy/MMO Allocation	1/31/2025	$ 117,968.42	2/10/2025	185174
Total 01440900702:					$ 119,982.92		
01440900802							
Life Insurance - Library	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 108.00	1/28/2025	185117
Total 01440900802:					$ 108.00		
01440900902							
Health Benefits - Library	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 11,017.82	1/28/2025	185107
Total 01440900902:					$ 11,017.82		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 30.29	1/14/2025	555
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 30.24	1/21/2025	558
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 34.19	1/21/2025	559
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 27.12	1/28/2025	563
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 4,362.00	1/21/2025	185086
Rx/Dental/Vision/LTD - Library	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 171.01	2/4/2025	185129
Total 01440901002:					$ 4,654.85		
01440902602							
Nitre Hall Maintenance	PECO - Payment Processing	1/1/2025	1500 Karakung Dr - Nitre Hall	1/31/2025	$ 1,574.92	1/14/2025	185075
Total 01440902602:					$ 1,574.92		
01440902702							
Federal Sch Maintenance	PECO - Payment Processing	1/1/2025	169 Allgates Dr	1/31/2025	$ 82.25	1/14/2025	185075
Total 01440902702:					$ 82.25		
01440902802							
Grange Maintenance	PECO - Payment Processing	1/1/2025	143 Myrtle Ave - Mansion	1/31/2025	$ 1,815.18	1/14/2025	185075

Grange Maintenance	PECO - Payment Processing	1/1/2025	201 Myrtle Ave - Carr Hse	1/31/2025	$ 362.49	1/14/2025	185075
Grange Maintenance	PECO - Payment Processing	1/1/2025	201 Myrtle Ave - Longbarn	1/31/2025	$ 81.80	1/14/2025	185075
Total 01440902802:					$ 2,259.47		
01450150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 117.60	1/28/2025	185117
Total 01450150002:					$ 117.60		
01450150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 14,414.05	1/28/2025	185107
Total 01450150502:					$ 14,414.05		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 941.94	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 3.14	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 19.91	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 249.98	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 295.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 233.73	2/4/2025	185129
Total 01450151002:					$ 1,742.80		
01450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 32,426.80	1/28/2025	185099
Total 01450152002:					$ 32,426.80		
01450200002							
Miscellaneous Expense	Kirsten Taylor	1/3/2025	Reimb - Travel	1/31/2025	$ 54.20	1/14/2025	185069
Miscellaneous Expense	Eileen Mottola	1/21/2025	Reimb - Travel for Training	1/31/2025	$ 56.70	1/28/2025	185108
Miscellaneous Expense	Jack DiNardo	1/21/2025	Reimb - Rental Staff Appreciation	1/31/2025	$ 26.50	1/28/2025	185111
Total 01450200002:					$ 137.40		
01450200202							
Office Supplies	Office Basics, Inc	1/15/2025	Office Supplies	1/31/2025	$ 136.94	2/10/2025	185205
Office Supplies	Office Basics, Inc	1/29/2025	Office Supplies	1/31/2025	$ 431.78	2/10/2025	185205
Total 01450200202:					$ 567.82		
01450201302							
Utilities	PECO - Payment Processing	1/1/2025	9000 Parkview - Rec Ctr	1/31/2025	$ 10,343.27	1/14/2025	185075
Utilities	Aqua Pennsylvania	1/15/2025	900 Parkview Dr - Water Serv	1/31/2025	$ 396.77	1/28/2025	185098
Total 01450201302:					$ 10,740.04		
01450210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 3.75	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 3.75	2/4/2025	185127
Total 01450210102:					$ 7.50		
01450260002							
Assoc Dues & Membership	Pennsylvania Recreation & Park So	11/6/2024	Annual Membership Dues	1/31/2025	$ 1,135.00	2/10/2025	185212
Total 01450260002:					$ 1,135.00		
01450260202							
Training	Roz and Jed Training & Consulting	1/21/2025	Deposit - Camp Leadership Training	1/31/2025	$ 400.00	2/10/2025	185223
Total 01450260202:					$ 400.00		
01450300002							
Communications	Comcast	1/14/2025	Internet - 9000 Parkview Dr - BUS2	1/31/2025	$ 131.90	1/21/2025	185083
Communications	Comcast	1/14/2025	Internet/Phone - 9000 Parkview Dr	1/31/2025	$ 487.33	1/21/2025	185084
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	$ 45.58	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	$ 24.67	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 338.57	2/4/2025	185123
Total 01450300002:					$ 1,028.05		
01450400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 142.29	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 250.89	2/4/2025	185133
Total 01450400002:					$ 393.18		
01450510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 167.15	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 188.06	2/10/2025	185215
Total 01450510002:					$ 355.21		
01450922002							
Recreation Program Expense	Julien Denny	1/16/2025	Reimb - Supplies for Pancakes & Pizza w/Santa	1/31/2025	$ 52.24	1/21/2025	185089
Recreation Program Expense	Bob Root	1/29/2025	Reimb - Senior Night Out	2/28/2025	$ 13.75	2/4/2025	185124
Recreation Program Expense	Community Action Agency of Del Co	1/30/2025	Proceeds Raised - Hoops from the Heart Event	2/28/2025	$ 3,074.55	2/4/2025	185125
Recreation Program Expense	Kieran Gillespie	1/29/2025	Scorekeeper	2/28/2025	$ 153.00	2/4/2025	185128
Recreation Program Expense	Ryan Tuberosa	1/29/2025	Scorekeeper	2/28/2025	$ 34.00	2/4/2025	185132
Recreation Program Expense	Allison Fineberg	1/16/2025	Instructor - Little Explorers	1/31/2025	$ 56.25	2/10/2025	185138
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Classic Mon	1/31/2025	$ 60.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Classic Fri	1/31/2025	$ 150.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Chair Yoga Tue	1/31/2025	$ 120.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Chair Yoga Thu	1/31/2025	$ 150.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Chair Yoga Fri	1/31/2025	$ 150.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Hatha Yoga	1/31/2025	$ 160.00	2/10/2025	185145
Recreation Program Expense	Carol A Fee	1/28/2025	Instructor - Zumba Sat	1/31/2025	$ 140.00	2/10/2025	185152
Recreation Program Expense	Carol A Fee	1/28/2025	Instructor - Zumba Wed	1/31/2025	$ 140.00	2/10/2025	185152
Recreation Program Expense	Deborah Saldana	1/28/2025	Instructor - Barre	1/31/2025	$ 80.00	2/10/2025	185156
Recreation Program Expense	Elizabeth Luff	1/28/2025	Instructor - Dancing Divas 65+	1/31/2025	$ 160.00	2/10/2025	185165
Recreation Program Expense	Kenneth James	1/28/2025	Instructor - Line Dancing Wed	1/31/2025	$ 200.00	2/10/2025	185186
Recreation Program Expense	Kenneth James	1/28/2025	Instructor - Line Dancing Mon	1/31/2025	$ 100.00	2/10/2025	185186
Recreation Program Expense	Lauren DiMartino	1/28/2025	Instructor - Zumba	1/31/2025	$ 70.00	2/10/2025	185189
Recreation Program Expense	Lisa A Drake	1/28/2025	Instructor - The Pound Workout	1/31/2025	$ 140.00	2/10/2025	185191
Recreation Program Expense	LogoWear House Inc	1/3/2025	(9) Shirts - CREC Basketball	1/31/2025	$ 198.00	2/10/2025	185192
Recreation Program Expense	LogoWear House Inc	1/3/2025	(9) Shirts - CREC Volleyball	1/31/2025	$ 198.00	2/10/2025	185192
Recreation Program Expense	LogoWear House Inc	1/10/2025	(86) Shirts - Havertown Hoops	1/31/2025	$ 645.00	2/10/2025	185192
Recreation Program Expense	LogoWear House Inc	1/10/2025	(40) Shirts - Havertown Hoops	1/31/2025	$ 815.75	2/10/2025	185192
Recreation Program Expense	Marcus Tucker	1/28/2025	Instructor - Flyfit Dance Cardio	1/31/2025	$ 225.00	2/10/2025	185196
Recreation Program Expense	Mary Pat Hartline	1/28/2025	Instructor - Chair Yoga Arthritis	1/31/2025	$ 120.00	2/10/2025	185197
Recreation Program Expense	Pi-Chi Yang	1/28/2025	Instructor - Adult Ballet	1/31/2025	$ 105.00	2/10/2025	185218
Recreation Program Expense	Sandy McGuire	1/28/2025	Instructor - Cycle Sat	1/31/2025	$ 160.00	2/10/2025	185224
Recreation Program Expense	Sandy McGuire	1/28/2025	Instructor - Cycle Tue	1/31/2025	$ 160.00	2/10/2025	185224
Recreation Program Expense	Sandy McGuire	1/28/2025	Instructor - Barre Thu	1/31/2025	$ 200.00	2/10/2025	185224
Recreation Program Expense	Shannon Barycki	1/29/2025	Instructor - Kids Night Out	1/31/2025	$ 43.75	2/10/2025	185226
Total 01450922002:					$ 8,074.29		
01450923202							
Operating Expenses - CREC	Jack DiNardo	1/8/2025	Reimb - Fish Supplies	1/31/2025	$ 21.98	1/14/2025	185067
Operating Expenses - CREC	Lowe's	12/4/2024	(2) Magnesium Chloride, (8) Safety Tape	1/31/2025	$ 75.78	1/14/2025	185070

Operating Expenses - CREC	Lowe's	12/18/2024	(3) Snow Shovel, Bucket	1/31/2025	$ 64.66	1/14/2025	185070
Operating Expenses - CREC	T. Frank McCall's, Inc	12/9/2024	Maintenance Items	1/31/2025	$ 922.93	1/21/2025	185093
Operating Expenses - CREC	T. Frank McCall's, Inc	12/12/2024	Maintenance Items	1/31/2025	$ 328.26	1/21/2025	185093
Operating Expenses - CREC	Sinclair Exterminating Inc	12/31/2024	Exterminating - CREC	1/31/2025	$ 195.00	1/28/2025	185120
Operating Expenses - CREC	David Thomson	1/29/2025	Reimb - Supplies for CREC Railing	2/28/2025	$ 35.18	2/4/2025	185126
Operating Expenses - CREC	Denney Electrical Supply	9/10/2024	LDE Light Fixture	1/31/2025	$ 250.00	2/10/2025	185160
Operating Expenses - CREC	Orner's Garden Center	12/14/2024	(2) Balsam Trees @ CREC	1/31/2025	$ 140.00	2/10/2025	185207
Operating Expenses - CREC	T. Frank McCall's, Inc	1/14/2025	Maintenance Items	1/31/2025	$ 1,461.92	2/10/2025	185230
Operating Expenses - CREC	T. Frank McCall's, Inc	1/21/2025	Maintenance Items	1/31/2025	$ 136.67	2/10/2025	185230
Operating Expenses - CREC	Trane U.S. Inc	8/16/2024	Service - Fan Coil	1/31/2025	$ 1,104.00	2/10/2025	185232
Operating Expenses - CREC	Trane U.S. Inc	11/12/2024	Quarterly Maintenance Agreement - HVAC	1/31/2025	$ 4,710.32	2/10/2025	185232
Operating Expenses - CREC	Trane U.S. Inc	11/15/2024	Service - Chiller Pump	1/31/2025	$ 1,029.00	2/10/2025	185232
Operating Expenses - CREC	Tustin Water Solutions LLC	1/10/2025	Water Treatment Main't Agreeme	1/31/2025	$ 420.00	2/10/2025	185238
Total 01450923202:					$ 10,894.80		
01451150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 45.00	1/28/2025	185117
Total 01451150002:					$ 45.00		
01451150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 5,011.64	1/28/2025	185107
Total 01451150502:					$ 5,011.64		
01451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 48.40	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 30.59	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 89.21	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 61.11	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 1,338.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 84.97	2/4/2025	185129
Total 01451151002:					$ 1,652.28		
01451152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 7,934.22	1/28/2025	185099
Total 01451152002:					$ 7,934.22		
01451200202							
Office Supplies	Office Basics, Inc	1/14/2025	Office Supplies	1/31/2025	$ 107.00	2/10/2025	185205
Total 01451200202:					$ 107.00		
01451201302							
Utilities	PECO - Payment Processing	1/1/2025	Darby Rd & N Manoa Rd - Skatium	1/31/2025	$ 19,389.67	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1002 Darby Rd - Rear	1/31/2025	$ 3,000.12	1/14/2025	185075
Utilities	Aqua Pennsylvania	1/14/2025	1020 Darby Rd - Skatium	1/31/2025	$ 1,782.56	1/28/2025	185098
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 1002 Darby Rd	1/31/2025	$ 1,856.55	1/28/2025	185104
Total 01451201302:					$ 26,028.90		
01451210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	$ 3.75	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	$ 3.75	2/4/2025	185127
Total 01451210102:					$ 7.50		
01451210702							
Promotion Activities	Cannon Entertainment Inc	1/10/2025	DJ Services	1/31/2025	$ 375.00	2/10/2025	185151
Total 01451210702:					$ 375.00		
01451260002							
Assoc Dues & Membership	BMI	1/2/2025	Annual Fee - Music Access	1/31/2025	$ 439.26	2/10/2025	185148
Total 01451260002:					$ 439.26		
01451300002							
Communications	Comcast	1/16/2025	Cable/Internet/Phone - 1018 Darby Rd	1/31/2025	$ 372.49	1/28/2025	185100
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 169.28	2/4/2025	185123
Total 01451300002:					$ 541.77		
01451400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	$ 12.96	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	$ 134.19	2/4/2025	185133
Total 01451400002:					$ 146.25		
01451430002							
Maintenance & Repairs	Elliott-Lewis	11/15/2024	Service - Chiller	11/30/2024	$ (620.00)	1/16/2025	184768
Maintenance & Repairs	Sinclair Exterminating Inc	12/31/2024	Exterminating - Skatium	1/31/2025	$ 195.00	1/28/2025	185120
Maintenance & Repairs	Elliott-Lewis	1/1/2025	Preventive Maintenance	1/31/2025	$ 2,700.00	2/10/2025	185166
Total 01451430002:					$ 2,275.00		
01451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 113.18	1/28/2025	185118
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 87.75	2/10/2025	185215
Total 01451511002:					$ 200.93		
01451511702							
Rink Improvements	Brothers Screen Grafx Inc	11/18/2024	Dasher Ad	1/31/2025	$ 185.00	2/10/2025	185149
Total 01451511702:					$ 185.00		
01451522802							
Gate Sharing Expense	St Joseph's Preparatory School	1/16/2025	Prep Hocky PTR - Gate Split	1/31/2025	$ 577.50	1/21/2025	185092
Total 01451522802:					$ 577.50		
01454150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 67.20	1/28/2025	185117
Total 01454150002:					$ 67.20		
01454150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 11,253.03	1/28/2025	185107
Total 01454150502:					$ 11,253.03		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	$ 385.03	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 20.32	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	$ 552.54	1/21/2025	559
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	$ 260.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 183.56	2/4/2025	185129
Total 01454151002:					$ 1,401.45		
01454152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	$ 14,143.61	1/28/2025	185099
Total 01454152002:					$ 14,143.61		
01454200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	$ 18.98	1/21/2025	185091
Total 01454200002:					$ 18.98		
01454200502							
Computers & Technology	Noratek Solutions Inc	1/20/2025	Playground Inspection Software	1/31/2025	$ 3,307.50	2/10/2025	185203

Total 01454200502:					$ 3,307.50		
01454201302							
Utilities for Parks	PECO - Payment Processing	1/1/2025	1002 Darby Rd - Field Lighting	1/31/2025	$ 666.96	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	672 Ardmore Av - Elwell Field	1/31/2025	$ 39.88	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	534 Central Ave - Hilltop	1/31/2025	$ 35.15	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Preston Av & Railroad	1/31/2025	$ 14.91	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Grasslyn Av - Grasslyn Park	1/31/2025	$ 16.66	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	1 Raymond Dr - Genthart	1/31/2025	$ 77.11	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Warrior Rd Burmont Rd	1/31/2025	$ 12.72	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Washington Av	1/31/2025	$ 30.47	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	200 Darby Rd - Llanerch Crossing	1/31/2025	$ 77.19	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	534 Central Ave - Hilltop Club Hse	1/31/2025	$ 358.35	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	311 Highland Ave	1/31/2025	$ 14.72	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Rose Tree Ln & Oxford Hill Ln	1/31/2025	$ 11.16	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Parkview Dr - Public Light	1/31/2025	$ 4,515.82	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	1/31/2025	$ 91.50	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	521 Hillside Ave - Hilltop Park	1/31/2025	$ 26.02	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Washington Av - Manoa Rd	1/31/2025	$ 57.19	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	600 Glendale Rd - Merry Place	1/31/2025	$ 489.82	1/14/2025	185075
Utilities for Parks	Aqua Pennsylvania	1/14/2025	514 St Albans Rd - Grange Field	1/31/2025	$ 63.80	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	906 Powder Mill Rd - Powder Mill	1/31/2025	$ 37.56	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	1845 Karakung Dr - Karakung	1/31/2025	$ 21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	1623 Pelham Rd - Karakung	1/31/2025	$ 21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	705 Myrtle Ave - Karakung	1/31/2025	$ 37.56	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	2200 Grasslyn Ave - Grasslyn	1/31/2025	$ 21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	ES Merrybrook Rd - Paddock	1/31/2025	$ 17.10	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	2512 Wynnefield Dr - Merwood	1/31/2025	$ 48.06	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	660 Ardmore Ave - Elwell	1/31/2025	$ 32.39	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/16/2025	721 Railroad Ave - Preston	1/31/2025	$ 21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	3500 Darby Rd - Lot A-Sprinkler	1/31/2025	$ 693.02	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	3500 Darby Rd - Lot B-Sprinkler	1/31/2025	$ 185.47	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	9001 Parkview Dr - Dog Park Line	1/31/2025	$ 32.39	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	422 W Hathaway Ln - Merwood Park	1/31/2025	$ 57.81	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/27/2025	605 Washington Ave - Veterans	2/28/2025	$ 48.06	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/23/2025	304 Oxford Hill Ln - Westgate	2/28/2025	$ 32.39	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/23/2025	519 Hillside Ave - Hilltop	2/28/2025	$ 32.39	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/16/2025	600 Dayton Rd - Polo	2/28/2025	$ 32.39	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/16/2025	955 Railroad Av - Polo	2/28/2025	$ 133.41	2/4/2025	185122
Total 01454201302:					$ 8,106.99		
01454300002							
Communications	Comcast	1/8/2025	Cable/Internet/Phone - 597 Glendale Rd	1/31/2025	$ 274.58	1/14/2025	185062
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 126.96	2/4/2025	185123
Total 01454300002:					$ 401.54		
01454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	12/18/2024	18 Chain"	1/31/2025	$ 40.00	2/10/2025	185220
Total 01454430002:					$ 40.00		
01454430102							
Maint & Repair Facilites	Pioneer Manufacturing Company	8/29/2024	(5) Brite White Stripe	9/30/2024	$ (505.17)	1/30/2025	184396
Maint & Repair Facilites	Lowe's	12/11/2024	(2) Trash Can	1/31/2025	$ 66.46	1/14/2025	185070
Maint & Repair Facilites	Lowe's	12/16/2024	(2) Engines Fuel Additive	1/31/2025	$ 40.24	1/14/2025	185070
Maint & Repair Facilites	Lowe's	12/3/2024	(13) Top Soil	1/31/2025	$ 40.56	1/14/2025	185070
Maint & Repair Facilites	Pioneer Manufacturing Company	8/29/2024	(5) Brite White Stripe	9/30/2024	$ 505.17	2/4/2025	185131
Maint & Repair Facilites	Accurate Gutter Installation LLC	12/31/2024	Service - Gutter Cleaning @ CREC	1/31/2025	$ 480.00	2/10/2025	185136
Maint & Repair Facilites	C & M Sporting Goods Inc	1/24/2025	Baseball Bases	1/31/2025	$ 200.00	2/10/2025	185150
Maint & Repair Facilites	Fastenal Company Corp	11/15/2024	(25) MedSplits, (25) F/WZ for Basketball Nets	1/31/2025	$ 17.82	2/10/2025	185167
Maint & Repair Facilites	Fastenal Company Corp	11/27/2024	(8) Pipe, (25) FHNZ5 For Basketball Nets	1/31/2025	$ 61.91	2/10/2025	185167
Maint & Repair Facilites	Flag Products Inc	1/13/2025	(2) Flags	1/31/2025	$ 582.00	2/10/2025	185169
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	1/28/2025	Port A Bowl Restroom - Freedom Playground	1/31/2025	$ 102.46	2/10/2025	185219
Maint & Repair Facilites	Zeager Bros., Inc	10/17/2024	Woodcarpet	1/31/2025	$ 3,413.66	2/10/2025	185242
Total 01454430102:					$ 5,004.21		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 873.48	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 982.76	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	$ 503.58	2/10/2025	185225
Total 01454510002:					$ 2,359.82		
01454510702							
Vehicle Maintenance	Pacifico Marple Ford	1/7/2025	(3) Ele Kit, (6) Elements PM-140, 142, 144	1/31/2025	$ 713.34	2/10/2025	185209
Total 01454510702:					$ 713.34		
01454922702							
Open Space	Pennoni Associates, Inc	1/24/2025	Polo Field Parking and Access	1/31/2025	$ 150.00	2/10/2025	185211
Total 01454922702:					$ 150.00		
Total GENERAL FUND:					$ 1,697,193.23		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	$ 64.80	1/28/2025	19859
Total 08429150002:					$ 64.80		
08429150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	$ 10,138.31	1/28/2025	19858
Total 08429150502:					$ 10,138.31		
08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	$ 3,463.98	1/21/2025	561
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	$ 29.59	1/28/2025	564
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	$ 110.55	2/4/2025	19862
Total 08429151002:					$ 3,604.12		
08429152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp - Installment 1 of 4	1/31/2025	$ 6,899.32	1/28/2025	19857
Total 08429152002:					$ 6,899.32		
08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	1/8/2025	Sewage Service - November 2024	1/31/2025	$ 136,061.16	2/10/2025	19870
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	1/13/2025	Sewer Metering - December 2024	1/31/2025	$ 1,749.81	2/10/2025	19871
Total 08429270202:					$ 137,810.97		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	1/1/2025	Leachate Treatment	1/31/2025	$ 3,625.00	2/10/2025	19863

Leachate Treatment	Cawley Environmental Services Inc	1/15/2025	Leachate	1/31/2025	$ 1,933.20	2/10/2025	19863
Total 08429270602:					$ 5,558.20		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	12/30/2024	Legal Services - Liens	1/31/2025	$ 312.50	2/10/2025	19865
Total 08429272402:					$ 312.50		
08429273002							
Sanitary Sewer Construction	Insituform Technologies LLC	2/2/2024	Spot Repair - 2812 East County Line Rd	1/31/2025	$ 6,200.00	2/10/2025	19864
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	1/23/2025	City Steel Curb Front	1/31/2025	$ 300.00	2/10/2025	19866
Total 08429273002:					$ 6,500.00		
08429290402							
Engineering Fees	Pennoni Associates, Inc	1/24/2025	S/S Township WIde	1/31/2025	$ 1,050.00	2/10/2025	19867
Engineering Fees	Pennoni Associates, Inc	1/24/2025	Emergency Contract Sanitary Sewer	1/31/2025	$ 632.50	2/10/2025	19867
Engineering Fees	Pennoni Associates, Inc	1/24/2025	Act 537 Update. Darby_ Marple Rd OLDS	1/31/2025	$ 2,506.75	2/10/2025	19867
Total 08429290402:					$ 4,189.25		
08429300002							
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	$ 84.64	2/4/2025	19861
Total 08429300002:					$ 84.64		
08429510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 711.72	1/28/2025	19860
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	$ 549.97	1/28/2025	19860
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 800.76	2/10/2025	19868
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	$ 618.77	2/10/2025	19868
Vehicle Fuel	School District of Haverford Towns	12/20/2024	Diesel Fuel	1/31/2025	$ 188.03	2/10/2025	19869
Total 08429510002:					$ 2,869.25		
Total SEWER FUND:					$ 178,031.36		
Grand Totals:					$ 3,678,094.09		

Haverford Township
Check Register - January 14 2025 thru February 10 2025
(Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
1/28/2025	7289	Discover Haverford	$ 36,650.00
2/10/2025	7290	BrightFields, Inc	$ 63,745.00
2/10/2025	7291	Discover Haverford	$ 27,500.00
2/10/2025	7292	Myco Mechanical, Inc	$ 10,125.00
2/10/2025	7293	Pennoni Associates, Inc	$ 15,511.75
2/10/2025	7294	Recreation Resource USA	$ 63,189.00
2/10/2025	7295	Vortex Services, LLC	$ 63,684.99
Total AMERICAN RESCUE PLAN FUND:			$ 280,405.74
2023 GO Bond Series A - PLGIT			
2/10/2025	8185	AJM Electric, Inc	$ 87,355.99
2/10/2025	8186	Atwell, LLC	$ 184.00
2/10/2025	8187	C.B. Development Services, Inc	$ 31,950.00
2/10/2025	8188	CoreStates, Inc	$ 7,775.10
2/10/2025	8189	David Blackmore & Associates Inc	$ 2,394.22
2/10/2025	8190	Detwiler Roofing	$ 90,402.00
2/10/2025	8191	Dolan Mechanical, Inc	$ 89,529.55
2/10/2025	8192	Dolan Mechanical, Inc	$ 76,378.03
2/10/2025	8193	Keystone Municipal Services, Inc	$ 192.50
2/10/2025	8194	Pennoni Associates, Inc	$ 548.50
2/10/2025	8195	The Stone House Group, LLC	$ 2,207.16
2023 GO Bond Series B - PLGIT			
2/10/2025	7058	C.B. Development Services, Inc	$ 3,333.33
2/10/2025	7059	Elliott-Lewis	$ 88,875.70
2/10/2025	7060	Pennoni Associates, Inc	$ 2,863.25
Capital Projects - PLGIT			
1/14/2025	1502	Traffic Planning and Design, Inc	$ 1,045.99
2/10/2025	1503	A Gargiule & Sons Inc	$ 20,292.00
2/10/2025	1504	Pennoni Associates, Inc	$ 47,144.25
2/10/2025	1505	Rycon Construction, Inc	$ 754,654.94
2/10/2025	1506	Wiss, Janney, Elstner Associates, Inc.	$ 2,005.00
Total CAPITAL FUND:			$ 1,309,131.51
CDBG Cash - Operating			
2/10/2025	4850	21st Century Media-Philly Cluster	$ 332.20
2/10/2025	4851	Anthony J Dunleavy Assoc Inc	$ 25,100.00
2/10/2025	4852	Haverford Township	$ 60,087.50
2/10/2025	4853	Jamison Chimney Services	$ 2,049.00
2/10/2025	4854	Marino Corporation	$ 116,483.05
2/10/2025	4855	Pennoni Associates, Inc	$ 4,319.00
2/10/2025	4856	Senior Services Management Group Inc	$ 1,216.50
2/10/2025	4857	Surrey Services for Seniors	$ 3,745.00
Total CDBG GRANT FUND:			$ 213,332.25
General Operating			

1/21/2025	ACH-556	PA Dept of Labor & Industry	$	2,965.00	M
1/30/2025	184396	Pioneer Manufacturing Company	$	(505.17)	V
1/16/2025	184768	Elliott-Lewis	$	(620.00)	V
1/14/2025	185061	Carlos Ortega	$	33.71	
1/14/2025	185062	Comcast	$	274.58	
1/14/2025	185063	Comcast	$	194.02	
1/14/2025	185064	Comcast	$	431.46	
1/14/2025	185065	Delaware Cty Police Chief's Association	$	700.00	
1/14/2025	185066	FP Finance Program	$	125.00	
1/14/2025	185067	Jack DiNardo	$	21.98	
1/14/2025	185068	Kirit Desai	$	44.00	
1/14/2025	185069	Kirsten Taylor	$	54.20	
1/14/2025	185070	Lowe's	$	788.84	
1/14/2025	185071	Marple Township Police Department	$	4,087.67	
1/14/2025	185072	Newtown Police Department	$	1,196.41	
1/14/2025	185073	Oakmont Fire Company	$	850.80	
1/14/2025	185074	Pat Liberati	$	22.00	
1/14/2025	185075	PECO - Payment Processing	$	110,072.94	
1/14/2025	185076	Pennsylvania Resources Council	$	400.00	
1/14/2025	185077	Radnor Township Police Department	$	1,322.55	
1/14/2025	185078	Springfield Township Police Department	$	3,284.08	
1/14/2025	185079	William & Robin McClellan	$	227.29	
1/21/2025	185080	21st Century Media-Philly Cluster	$	576.80	
1/21/2025	185081	Aqua Pennsylvania	$	46,589.47	
1/21/2025	185082	Clearnetwork Inc	$	484.00	
1/21/2025	185083	Comcast	$	131.90	
1/21/2025	185084	Comcast	$	487.33	
1/21/2025	185085	Comcast Business	$	1,627.99	
1/21/2025	185086	Delta Dental of Pennsylvania	$	24,030.58	
1/21/2025	185087	Federal Express Corp	$	41.33	
1/21/2025	185088	Glasgow Inc	$	1,109.97	
1/21/2025	185089	Julien Denny	$	52.24	
1/21/2025	185090	PECO-Payment Processing	$	1,372.27	
1/21/2025	185091	ReadyRefresh by Nestle Inc	$	503.05	
1/21/2025	185092	St Joseph's Preparatory School	$	577.50	
1/21/2025	185093	T. Frank McCall's, Inc	$	1,251.19	
1/21/2025	185094	Toshiba America Business Solutions	$	487.83	
1/21/2025	185095	Verizon	$	63.40	
1/21/2025	185096	Vision Benefits of America	$	991.70	
1/21/2025	185097	Llanerch Diner	$	330.19	
1/28/2025	185098	Aqua Pennsylvania	$	4,676.32	
1/28/2025	185099	Arthur J Gallagher Risk Mgmt Serv Inc	$	381,686.28	
1/28/2025	185100	Comcast	$	372.49	
1/28/2025	185101	Comcast	$	156.85	
1/28/2025	185102	Comcast	$	331.96	
1/28/2025	185103	Comcast Business: Masergy	$	1,361.01	
1/28/2025	185104	Constellation NewEnergy Gas Division LLC	$	3,991.69	
1/28/2025	185105	Corey Watkins	$	42.28	
1/28/2025	185106	Darby Creek Valley Association	$	150.00	
1/28/2025	185107	DelCo Public Schools Healthcare Trst	$	373,662.83	
1/28/2025	185108	Eileen Mottola	$	56.70	
1/28/2025	185109	Frank Hand	$	75.96	

1/28/2025	185110	Gavin Kelly & Mary Ann Butera	$	1,410.89
1/28/2025	185111	Jack DiNardo	$	26.50
1/28/2025	185112	John Viola	$	50.87
1/28/2025	185113	Kevin & Ellen Dillon	$	1,410.89
1/28/2025	185114	Mark Shagena & Thomasine Gorry	$	1,639.56
1/28/2025	185115	Michael & Megan Goold	$	1,592.03
1/28/2025	185116	Municipal Tax System LLC	$	1,200.00
1/28/2025	185117	North American Benefits Company	$	4,643.10
1/28/2025	185118	Petroleum Traders Corp	$	11,675.70
1/28/2025	185119	Postmaster	$	11,421.92
1/28/2025	185120	Sinclair Exterminating Inc	$	885.00
1/28/2025	185121	Xtel Communications, Inc	$	881.11
2/4/2025	185122	Aqua Pennsylvania	$	1,450.61
2/4/2025	185123	AT & T Mobility	$	5,290.09
2/4/2025	185124	Bob Root	$	13.75
2/4/2025	185125	Community Action Agency of Del Cty	$	3,074.55
2/4/2025	185126	David Thomson	$	35.18
2/4/2025	185127	FP Finance Program	$	125.00
2/4/2025	185128	Kieran Gillespie	$	153.00
2/4/2025	185129	North American Benefits Company	$	2,829.54
2/4/2025	185130	Petty Cash - Haverford Township	$	139.67
2/4/2025	185131	Pioneer Manufacturing Company	$	505.17
2/4/2025	185132	Ryan Tuberosa	$	34.00
2/4/2025	185133	Toshiba America Business Solutions	$	1,265.47
2/10/2025	185134	21st Century Media-Philly Cluster	$	2,019.03
2/10/2025	185135	911 Safety Equipment LLC	$	192.00
2/10/2025	185136	Accurate Gutter Installation LLC	$	1,740.00
2/10/2025	185137	All Traffic Solutions, Inc.	$	9,000.00
2/10/2025	185138	Allison Fineberg	$	56.25
2/10/2025	185139	American Biosoils & Compost LLC	$	12,291.83
2/10/2025	185140	Anypromo Inc	$	540.69
2/10/2025	185141	Ardmore Tire Inc	$	3,754.15
2/10/2025	185142	Arlene M. LaRosa, RPR	$	1,415.00
2/10/2025	185143	Baltimore County Police Foundation Inc	$	1,100.00
2/10/2025	185144	Berrodin Parts Warehouse	$	568.33
2/10/2025	185145	Beth Ann Rush	$	790.00
2/10/2025	185146	BFI-King Of Prussia Recyclery	$	38,256.53
2/10/2025	185147	Bio-One Chester County	$	250.00
2/10/2025	185148	BMI	$	439.26
2/10/2025	185149	Brothers Screen Grafx Inc	$	185.00
2/10/2025	185150	C & M Sporting Goods Inc	$	200.00
2/10/2025	185151	Cannon Entertainment Inc	$	375.00
2/10/2025	185152	Carol A Fee	$	280.00
2/10/2025	185153	CBIZ	$	1,210.03
2/10/2025	185154	Charles A Higgins & Sons Inc	$	3,096.60
2/10/2025	185155	D M I Home Supply	$	20.97
2/10/2025	185156	Deborah Saldana	$	80.00
2/10/2025	185157	Delaware County Consortium of Goverment	$	100.00
2/10/2025	185158	Delaware County Solid Waste Authority	$	118,601.54
2/10/2025	185159	Del-Val International Trucks, Inc	$	3,371.85
2/10/2025	185160	Denney Electrical Supply	$	250.00
2/10/2025	185161	Drugscan, Inc	$	470.00

2/10/2025	185162	Eagle Wireless Communications LLC	$	1,146.17
2/10/2025	185163	Eastburn and Gray PC	$	552.13
2/10/2025	185164	Eastern Salt Company Inc	$	46,514.22
2/10/2025	185165	Elizabeth Luff	$	160.00
2/10/2025	185166	Elliott-Lewis	$	2,700.00
2/10/2025	185167	Fastenal Company Corp	$	78.83
2/10/2025	185168	FBINAA	$	130.00
2/10/2025	185169	Flag Products Inc	$	582.00
2/10/2025	185170	Gail Stickney	$	157.26
2/10/2025	185171	General Code	$	1,195.00
2/10/2025	185172	Global Equipment Company Inc	$	434.99
2/10/2025	185173	GranTurk Equipment Company Inc	$	292.96
2/10/2025	185174	Haverford Township Free Library	$	117,968.42
2/10/2025	185175	Hayden Printing Company	$	439.00
2/10/2025	185176	Hill Buick GMC	$	2,144.19
2/10/2025	185177	Imperial Supplies LLC	$	646.85
2/10/2025	185178	Interstate Spring & Alignment Inc	$	1,757.46
2/10/2025	185179	Ivens-Bronstein Veterinary Hospital Inc	$	525.62
2/10/2025	185180	Jacob Low Hardware	$	674.73
2/10/2025	185181	Joe & Bud's Towing Service	$	400.00
2/10/2025	185182	Joe's Automotive	$	139.95
2/10/2025	185183	JPS Equipment Co., Inc	$	3,921.00
2/10/2025	185184	K & S Towing & Recovery Inc	$	1,058.00
2/10/2025	185185	Kelly Industrial Supply	$	864.66
2/10/2025	185186	Kenneth James	$	300.00
2/10/2025	185187	Keystone Municipal Services, Inc	$	6,945.00
2/10/2025	185188	Kilkenny Law, LLC	$	11,377.79
2/10/2025	185189	Lauren DiMartino	$	70.00
2/10/2025	185190	Linde Gas & Equipment Inc	$	248.59
2/10/2025	185191	Lisa A Drake	$	140.00
2/10/2025	185192	LogoWear House Inc	$	1,856.75
2/10/2025	185193	Magloclen, Inc	$	400.00
2/10/2025	185194	Maillie, LLP	$	1,500.00
2/10/2025	185195	Manoa Cleaners, Inc	$	1,233.90
2/10/2025	185196	Marcus Tucker	$	225.00
2/10/2025	185197	Mary Pat Hartline	$	120.00
2/10/2025	185198	McDonald Uniform Co Inc	$	3,021.74
2/10/2025	185199	McNichol, Byrne, & Matlawski, PC	$	1,382.50
2/10/2025	185200	MLH Occupational & Travel Health	$	2,422.00
2/10/2025	185201	MMJM Enterprises LLC	$	175.00
2/10/2025	185202	National Tactical Officers Association	$	35.00
2/10/2025	185203	Noratek Solutions Inc	$	3,307.50
2/10/2025	185204	Nuss Printing Inc	$	467.00
2/10/2025	185205	Office Basics, Inc	$	1,936.24
2/10/2025	185206	Ollis Brothers Inc	$	750.00
2/10/2025	185207	Orner's Garden Center	$	140.00
2/10/2025	185208	PA Chiefs of Police Association	$	300.00
2/10/2025	185209	Pacifico Marple Ford	$	2,300.69
2/10/2025	185210	Park's Best Car Wash Inc	$	645.00
2/10/2025	185211	Pennoni Associates, Inc	$	7,230.00
2/10/2025	185212	Pennsylvania Recreation & Park Society	$	1,135.00
2/10/2025	185213	PeopleGuru Inc	$	1,415.98

2/10/2025	185214	PetroChoice	$	2,334.89	
2/10/2025	185215	Petroleum Traders Corp	$	10,496.62	
2/10/2025	185216	PetSmart #1428	$	93.98	
2/10/2025	185217	PetSmart #1804	$	224.70	
2/10/2025	185218	Pi-Chi Yang	$	105.00	
2/10/2025	185219	Port A Bowl Restroom Co Corp	$	102.46	
2/10/2025	185220	R J Power Equipment Co Inc	$	40.00	
2/10/2025	185221	Radio Maintenance Inc	$	44.11	
2/10/2025	185222	Raffaele & Puppio, LLP	$	6,219.50	
2/10/2025	185223	Roz and Jed Training & Consulting	$	400.00	
2/10/2025	185224	Sandy McGuire	$	520.00	
2/10/2025	185225	School District of Haverford Township	$	19,408.52	
2/10/2025	185226	Shannon Barycki	$	43.75	
2/10/2025	185227	Shred Patrol LLC	$	525.00	
2/10/2025	185228	Sir Speedy Printing Center #7099	$	362.00	
2/10/2025	185229	Superior Alarm Systems Inc	$	249.99	
2/10/2025	185230	T. Frank McCall's, Inc	$	2,542.12	
2/10/2025	185231	Thomson Reuters-West	$	354.29	
2/10/2025	185232	Trane U.S. Inc	$	6,843.32	
2/10/2025	185233	Triple R Truck Parts	$	2,103.85	
2/10/2025	185234	Tri-State Financial Group LLC	$	4,874.51	
2/10/2025	185235	TruckPro LLC Corp	$	6,793.06	
2/10/2025	185236	Tustin Energy Solutions, LLC	$	2,152.50	
2/10/2025	185237	Tustin Mechanical Services LLC	$	5,424.50	
2/10/2025	185238	Tustin Water Solutions LLC	$	420.00	
2/10/2025	185239	U S Municipal Supply Inc	$	5,947.70	
2/10/2025	185240	VCA Old Marple Animal Hospitals	$	503.96	
2/10/2025	185241	YCG Inc	$	5,913.00	
2/10/2025	185242	Zeager Bros., Inc	$	3,413.66	
Investment - PLGIT					
1/14/2025	ACH-554	Express Scripts Inc	$	1,331.51	M
1/14/2025	ACH-555	Express Scripts Inc	$	35,501.66	M
1/21/2025	ACH-557	Express Scripts Inc	$	146.00	M
1/21/2025	ACH-558	Express Scripts Inc	$	51,088.58	M
1/21/2025	ACH-559	Express Scripts Inc	$	20,041.52	M
1/21/2025	ACH-560	Express Scripts Inc	$	335.54	M
1/28/2025	ACH-562	Express Scripts Inc	$	1,102.89	M
1/28/2025	ACH-563	Express Scripts Inc	$	37,972.29	M
Total GENERAL FUND:			$	1,697,193.23	
Investment - Sewer PLGIT					
1/21/2025	ACH-561	Express Scripts Inc	$	3,463.98	M
1/28/2025	ACH-564	Express Scripts Inc	$	29.59	M
Sewer Cash - Operating					
1/28/2025	19857	Arthur J Gallagher Risk Mgmt Serv Inc	$	6,899.32	
1/28/2025	19858	DelCo Public Schools Healthcare Trst	$	10,138.31	
1/28/2025	19859	North American Benefits Company	$	64.80	
1/28/2025	19860	Petroleum Traders Corp	$	1,261.69	
2/4/2025	19861	AT & T Mobility	$	84.64	
2/4/2025	19862	North American Benefits Company	$	110.55	
2/10/2025	19863	Cawley Environmental Services Inc	$	5,558.20	
2/10/2025	19864	Insituform Technologies LLC	$	6,200.00	

2/10/2025	19865	Kilkenny Law, LLC	$	312.50
2/10/2025	19866	Knowlton Construction Supplies Inc	$	300.00
2/10/2025	19867	Pennoni Associates, Inc	$	4,189.25
2/10/2025	19868	Petroleum Traders Corp	$	1,419.53
2/10/2025	19869	School District of Haverford Township	$	188.03
2/10/2025	19870	Upper Darby Township Municipal Building	$	136,061.16
2/10/2025	19871	Upper Darby Township Municipal Building	$	1,749.81
Total SEWER FUND:			$	178,031.36
Grand Totals:			$	3,678,094.09

Haverford Township
Disbursements for Approval - Warrant # 2-2025
February 10 2025

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General Fund		$1,697,193.23
Sewer Fund		$178,031.36
Community Development Block Grant Fund		$213,332.25
Capital Projects Fund		$1,309,131.51
American Rescue Plan Fund		$280,405.74
Total		$3,678,094.09
Payroll for January 16 2025		
General Fund	$889,347.62	
Sewer Fund	$19,619.80	$908,967.42
Payroll for January 30 2025		
General Fund	$806,306.09	
Sewer Fund	$21,496.02	$827,802.11
Credit Card Statement Ending January 27 2025		$17,535.83
Total Disbursements		$5,432,399.45

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

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

Judy Trombetta, President

David R. Burman, Township Manager

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

Township of Haverford

Ordinance Number P1-2025

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

Section I: Text Amendments
Chapter 30: Pensions And Employee Benefits
Article III: Police Pension Plan, is hereby amended to read:

§ 30-12. Survivor Benefits.

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

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

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

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

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

Enacted and Adopted this 10th day of February, 2025.
Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

1st Reading: 01/2025 | 2nd Reading: 02/2025

Township of Haverford

Ordinance Number P2-2025

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

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

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

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

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

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

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

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

1st Reading: 02/2025 | 2nd Reading: 03/2025

LEASE FOR

RENTAL OF THE SKATIUM PRO SHOP

BETWEEN

TOWNSHIP OF HAVERFORD and **HOCKEYTOWN 19083 LLC**

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

1. **Leased Premises.** The Leased Premises are those described as "The Skatium Pro Shop" located at the Skatium, 1018 Darby Road, Havertown, Pennsylvania 19083.

2. **Term.** The term of this lease shall be for a period of **TWENTY-FOUR (24)** months and shall commence on **April 1, 2025** and end on **March 31, 2027**. ("Lease Term")

3. **Rent.** The monthly rent amount for the leased premises is **EIGHT HUNDRED TWENTY-FIVE** Dollars ($825.00) per month to commence on April 1, 2025 thru March 31, 2026 and increase to **EIGHT HUNDRED FIFTY** Dollars ($850.00) per month to commence on April 1, 2026 thru March 31, 2027. There will be a 10% late fee assessed against the tenant if the rent is not delivered to the landlord by the 5th of the month.

4. **Security Deposit.** The Tenant shall not be required to make a security deposit to Landlord.

5. **Occupancy and Use**. The Leased Premises shall be solely occupied by Tenant and used as a pro shop providing skating and hockey equipment and services to the users of The Skatium **AS WELL AS THE GENERAL PUBLIC**. Unless otherwise approved by the Skatium Operations Manager, the pro shop must be open and operational during the following events: (i) all family and/or public skating sessions; and (ii) high school or college hockey games. Tenant shall be permitted to open pro shop at any other time during which the Skatium is open to the public and Skatium personnel are working.

6. **Renewal Notice.** Ninety (90) days prior to the end of this Lease, Landlord will either express its desire to not renew the lease or propose terms for an additional two-year period extension. Should tenant not wish to enter into renewal discussions, a written notification of that fact delivered to the Township Manager is required at least ninety (90) days prior to the end of this Lease.

7. **Repairs.** Tenant must take good care of the Leased premises and of all the equipment and fixtures contained therein. Tenant is responsible and liable for all repairs, replacements and damages caused by, or as a result of, any acts or neglect of Tenant, its invitees, and its guests.

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

8. **Alterations.** Tenant must have Landlord's written consent before making any alterations, improvements, or installations to the Leased premises. Landlord's written consent for approval of any alterations, improvements, or installations to the Leased premises shall include written approval from the following entities: (i) the Skatium Operations Manager; (ii) the Haverford Township Manager and/or Assistant Township Manager; and (iii) the Haverford Township Code Enforcement Department. The parties must decide, in writing, whether the alteration, installation, or improvement shall be surrendered as part of the premises at the end of the lease or belong to the Tenant. In absence of such writing it shall be assumed that the alteration, installation, or improvement shall be surrendered as part of the premises when the Lease comes to term.

9. **Maintenance.** The Tenant shall maintain the Leased premises in a clean and sanitary condition at all times. At the end of the term, Tenant shall leave the Leased premises in the condition it was received, with the exception of ordinary wear and tear.

10. **Assignment/Subletting**. Tenant may not assign or sublet the Leased Premises without the written consent of the Landlord.

11. **Utilities.** Tenant is responsible for the payment of all **TELECOMMUNICATIONS SERVICES**. Utilities including gas, electric, and water **ARE INCLUDED IN THE MONTHLY RENT PAYMENT.**

12. **Real Estate Taxes.** All property taxes assessed or imposed upon the Leased premises and/or the building of which the Leased premises is a part, during the term of this lease, shall be the responsibility of the Landlord. To the extent any reassessment or determination by the Delaware County Board of Assessment triggers any change in the taxability or assessed value of the Property and the imposition of any additional taxes based thereon, it is expressly understood that Tenant shall be solely responsible for such impact of real estate taxes.

13. **Landlord's right to re-enter.** The Landlord may, at reasonable times, enter the Leased Premises to inspect it, or make repairs or alterations, and to show to potential buyers, lenders, or tenants. However, the Landlord must get approval from the Tenant to enter the premises if such entry would interfere with the Tenant's use of the Leased Premises.

14. **Pets**. Tenant may not keep or bring pets into the Leased Premises. This restriction does not apply to service pets accompanying disabled customer/business invitee of the Tenant.

15. **Laws and Regulations.** Tenant must comply with all laws, regulations, ordinances that are effective during the term of the lease, pertaining to the use of the Leased premises. All violations on the Leased Premises pre-dating this agreement shall be the sole responsibility of the Landlord.

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

16. **Default/Abandonment.**

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

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

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

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

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If intended for Landlord:
David Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083

If intended for Tenant:
Jack Beck, Owner
Hockeytown 19083 LLC
7 Pennsylvania Avenue
Havertown, PA 19083

20. **Modification.** This Lease may be modified by a written agreement signed by all parties.

21. **Counterparts**. This Lease may be executed in any number of identical counterparts, all of which evidence only one agreement and only one of which need be produced for any purpose.

22. **Whole Agreement**. All understandings and agreements heretofore had between the parties hereto, whether oral or written, are merged into this Lease, which alone fully and completely expresses their agreement.

23. **Severability.** If any provision of this Lease shall be declared invalid by judicial determination or by express act of any legislative body with authority to affect this Lease, only such provision so declared invalid shall be thus affected, and all other provisions not inconsistent therewith or directly dependent thereon shall remain in full force and effect.

24. **Governing Law.** This Lease shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania. Venue shall be in the Court of Common Pleas of the County of Delaware, Pennsylvania.

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

For Landlord, Haverford Township:

_____ _____

David R. Burman
Township Manager/Secretary

Judy Trombetta, President
Board of Commissioners

For Tenant, Hockeytown 19083, LLC:

_____

Jack Beck

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Township of Haverford

Resolution No. 2440-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania authorizing David R. Burman to enter into a Small Dollar Settlement Agreement with the Commonwealth of Pennsylvania.

Whereas, the Board of Commissioners of the Township of Haverford wish to authorize and direct, David R Burman, Township Manager/Secretary to execute and enter into a Small Dollar Settlement Agreement with the Commonwealth of Pennsylvania, acting through its Department of Transportation for the provision of mowing services throughout Haverford Township; and

Whereas, the Small Dollar Settlement Agreement in the amount of $3,677.44 covers the billing for medial strip mowing services performed by Haverford Township during the period January 1, 2024 through December 31, 2024; and

Now, therefore, be it Resolved that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizes and directs David R Burman to execute and enter into a Small Dollar Settlement Agreement with the Commonwealth of Pennsylvania, as described.

Resolved this 10th day of February, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary

Township of Haverford

Resolution No. 2441-2025

Authorization of Amended 2025 Comprehensive Fee Schedule

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

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

Now, therefore, be it Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that the Board of Commissioners hereby establishes its amended 2025 fee schedule, as Exhibit A attached.

Resolved this 10th day of February, 2025.

Township of Haverford

By: Judy Trombetta,
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary

EXHIBIT A

	2025 Fee Current	2025 Proposed Amendments	Change ($)
A. Administrative Costs			
Photocopying, per page	$0.25	$0.25	$0.00
B. Alarms			
False alarms, 3 or more per calendar year, per alarm	$300.00	$300.00	$0.00
C. Amusement and Entertainment			
(1) Jukeboxes and mechanical amusement devices:			
Annual license fees:			
1 to 3, each item	$150.00	$150.00	$0.00
Each item in excess of 3	$250.00	$250.00	$0.00
Pool Table, annual license fees			
1 to 3, each pool table	$150.00	$150.00	$0.00
Each pool table, in excess of 3	$300.00	$300.00	$0.00
Jukeboxes, mechanical amusement devices and pool tables in			
premises owned by a nonprofit organization, each item	$25.00	$25.00	$0.00
Replacement of lost or destroyed seal, stamp or decal, each item	$5.00	$5.00	$0.00
(2) Circuses and carnivals:			
Each carnival, per week	$300.00	$300.00	$0.00
(3) Any other entertainment/recreation for which a price			
is charged:			
Skating rink, per calendar year	$50.00	$50.00	$0.00
Exhibition, recreation hall or club, per year	$50.00	$50.00	$0.00
Dance hall or club, per day	$10.00	$10.00	$0.00
per year	$100.00	$100.00	$0.00
Religious educational and charitable organizations			
holding an entertainment or exhibit, per day	$50.00	$50.00	$0.00
E. Building Construction			
(1) Plan Review Fees:			
Building			
New construction, Residential:	$100.00	$100.00	$0.00
Additions and Alterations over $50,000 of construction value	$50.00	$50.00	$0.00
Nonresidential and multi-family buildings, per hour	$105.00	$105.00	$0.00
Accessibility	$200.00	$200.00	$0.00
(2) Building Permit/Inspection Fees:			
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE			
Residential:	$100.00	$100.00	$0.00
New construction:			
First $10,000.00 of cost (per $1,000.00)	$20.00	$20.00	$0.00
Over $10,000.00 of cost (per $1,000.00)	$15.00	$15.00	$0.00
Alterations and repairs, including decks, sheds, detached garages::			
First $10,000.00 of cost (per $1,000.00)	$20.00	$20.00	$0.00
Over $10,000.00 of cost (per $1,000.00)	$15.00	$15.00	$0.00
Roofing, siding, windows and doors:			
Per $1,000.00 of cost	$20.00	$20.00	$0.00
Accessory structures:			
First 200 square feet	$50.00	$50.00	$0.00
Each additional 100 square feet	$15.00	$15.00	$0.00
HVAC installations, per $1,000 of cost	$25.00	$25.00	$0.00
Re-inspection for violations/noncompliance, per inspection	$100.00	$100.00	$0.00
Portable Storage Units	$50.00	$50.00	$0.00
Nonresidential and Multifamily Buildings:	$200.00	$200.00	$0.00
New construction:			
First $40,000.00 of cost (per $1,000.00)	$25.00	$25.00	$0.00
Over $40,000.00 of cost (per $1,000.00)	$20.00	$20.00	$0.00
Alterations and repairs (including roofing and siding):			
Per $1,000.00 of cost	$20.00	$20.00	$0.00
Accessory structures:			
First 200 square feet	$50.00	$50.00	$0.00
Each additional 100 square feet	$15.00	$15.00	$0.00
Curb and sidewalk repairs, per $1,000 of cost	$50.00	$50.00	$0.00
Re-inspection for violations/noncompliance, per inspection	$100.00	$100.00	$0.00
Depositions and/or expert testimony at court appearances:			
Consultation, two-hour minimum, per hour	$65.00	$65.00	$0.00
Deposition, four-four minimum, per hour	$40.00	$40.00	$0.00
Trailers	$250.00	$250.00	$0.00

Tents:			
Up to 500 square feet	$100.00	$100.00	$0.00
501 to 800 square feet	$150.00	$150.00	$0.00
801 square feet and over	$250.00	$250.00	$0.00
Signs:			
Wall signs	$150.00	$150.00	$0.00
Freestanding signs	$175.00	$175.00	$0.00
Temporary signs	$100.00	$100.00	$0.00
Swimming pools:			
In-ground pools, including bonding & fence enclosure	$250.00	$250.00	$0.00
Above-ground pools	$75.00	$75.00	$0.00
Fencing:			
First 100 linear feet	$75.00	$75.00	$0.00
Each additional 100 linear feet	$10.00	$10.00	$0.00
Demolition permits:			
Residential:			
First 2,000 square feet of building area	$200.00	$200.00	$0.00
Each additional 2,000 square feet	$75.00	$75.00	$0.00
Nonresidential:			
First 5,000 square feet of building area	$300.00	$300.00	$0.00
Each additional 2,000 square feet	$75.00	$75.00	$0.00
Certificate of Use and Occupancy:			
New construction:			
Single-family dwelling	$75.00	$75.00	$0.00
Nonresidential and multifamily dwelling	$100.00	$100.00	$0.00
Change of ownership/occupancy:			
Application received with less than 30 days processing time, per unit	$105.00	$105.00	$0.00
Application received with less than 10 days processing time, per unit	$175.00	$175.00	$0.00
Application received with less than 5 days processing time, per unit	$300.00	$300.00	$0.00
Each re-inspection	$25.00	$25.00	$0.00
(3) Electric permits:	$100.00	$100.00	$0.00
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE			
All new installations, alterations to existing and additional			
electrical per $1,000.00 of cost	$20.00	$20.00	$0.00
Re-inspections to correct violations	$20.00	$20.00	$0.00
(4) Plumbing permits:	$100.00	$100.00	$0.00
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE			
Water service connections from house to curb, per 100 feet	$75.00	$75.00	$0.00
Sewer service connections from house to curb, per 100 feet	$100.00	$100.00	$0.00
On-site sanitary systems (excludes engineers review)	$100.00	$100.00	$0.00
Private Wells	$100.00	$100.00	$0.00
All new installations, alterations and additions to			$0.00
existing and additional plumbing, per $1,000.00 of cost	$20.00	$20.00	$0.00
F. Contractors, Licensing of (per calendar year)			
Master plumber or electrician	$75.00	$75.00	$0.00
General, sign, lawn care, swimming pool paving or subcontractors	$75.00	$75.00	$0.00
Property manager, decorator	$75.00	$75.00	$0.00
Journeyman plumber or electrician, chief plant electrician,			
oil burner or refrigeration service dealer	$15.00	$15.00	$0.00
Apprentice plumber or electrician	$7.50	$7.50	$0.00
H. Erosion and Sediment Control			
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE			
Between 200 sq ft and 500 sq ft of land graded or disturbed	$150.00	$150.00	$0.00
501-1,000 sq ft of land graded or disturbed, includes two inspection	$975.00	$975.00	$0.00
1,001-5,000 sq ft of land graded or disturbed, includes two inspections	$1,500.00	$1,500.00	$0.00
5,001-10,000 sq ft of land graded or disturbed, includes two inspections	$2,500.00	$2,500.00	$0.00
10,001 and greater sq ft of land graded or disturbed, includes two inspections	$5,000.00	$5,000.00	$0.00
Re-inspection for correction, each	$250.00	$250.00	$0.00
I. Explosives			
Blasting permit, each 10 day period	$500.00	$500.00	$0.00
Storage of explosives, per calendar year	$1,000.00	$1,000.00	$0.00
J. Fire Prevention Fees			
Annual fire prevention inspections:			
Buildings up to 1,500 square feet	$85.00	$85.00	$0.00
Buildings 1,500 square feet to 3,000 square feet	$110.00	$110.00	$0.00
Each additional 2,000 square feet to 9,000 square feet	$20.00	$20.00	$0.00
All structures over 9,000 square feet	$325.00	$325.00	$0.00
Re-inspection for corrections to defects	$30.00	$30.00	$0.00
Failure to appear for scheduled inspection	$50.00	$50.00	$0.00
Depositions and/or expert testimony at court appearances:			

Consultation: two-hour minimum, per hour	$65.00	$65.00	$0.00
Deposition: four-hour minimum, per hour	$40.00	$40.00	$0.00
Fire Incident Report	$50.00	$50.00	$0.00
Fire Permits:			
Plan review, per hour	$105.00	$105.00	$0.00
Fire alarm permits, per $1,000 of cost			
Up to $50,000 of cost	$35.00	$35.00	$0.00
Each additional $1,000 of cost	$15.00	$15.00	$0.00
Fire suppression, sprinklers & hoods, per $1,000 of cost			
Up to $50,000 of cost	$35.00	$35.00	$0.00
Each additional $1,000 of cost	$15.00	$15.00	$0.00
Use and occupancy inspections (initial application)	$25.00	$25.00	$0.00
Tank permits (removal or installation, per tank)			
Residential	$65.00	$65.00	$0.00
Commercial	$100.00	$100.00	$0.00
All other high-hazard permits, per the Fire Prevention Code			
per $1,000 of cost	$25.00	$25.00	$0.00
High-hazard/multi-dwelling-unit buildings:			
0 to 25 dwelling units	$150.00	$150.00	$0.00
26 to 50 dwelling units	$200.00	$200.00	$0.00
51 to 75 dwelling units	$225.00	$225.00	$0.00
76 to 100 dwelling units	$250.00	$250.00	$0.00
101 to 150 dwelling units	$275.00	$275.00	$0.00
Each additional 100 units	$50.00	$50.00	$0.00
K. Garbage, Rubbish and Refuse			
Bulk Trash collection, for 1-5 items, per item	$23.00	$23.00	$0.00
Clean-Out, 6-10 items, flat fee	$135.00	$135.00	$0.00
Replacement recycling can	$35.00	$35.00	$0.00
Replacement recycling can lid	$5.00	$5.00	$0.00
L. Housing Standards			
Annual housing license, per unit	$75.00	$75.00	$0.00
Late fee, if received after 3/1	$50.00	$50.00	$0.00
Housing license inspection or re-inspection fee, per unit	$50.00	$50.00	$0.00
Failure to appear for scheduled inspection	$50.00	$50.00	$0.00
M. Miscellaneous Licenses & Permits			
Backyard Chicken License (initial application/renewal)	$60.00/$25.00	$60.00/$25.00	$0.00
N. Parks and Playgrounds			
*The Recreation Department determines the fees for programming and events on an ongoing basis as planned and advertised**			
Seasonal adult and non-township ball field permits	$700.00	$700.00	$0.00
Township park pavilion	$75.00	$75.00	$0.00
Synthetic Turf Rental Fees:			
Township Organization, Volunteer coaches, per hour	$20.00	$20.00	$0.00
Township Organization, Paid coaches/employees, per hour	$45.00	$45.00	$0.00
Non-Township Organization, Volunteer coaches, per hour	$95.00	$95.00	$0.00
Non-Township Organization, Paid coaches/employees, per hour	$125.00	$125.00	$0.00
Denny Gym Rental Fees, Half Court:			
Township Organization, Volunteers/individual, per hour	$75.00	$75.00	$0.00
Township Organization, Paid coaches/business, per hour	$125.00	$125.00	$0.00
Non-Township Organization, Volunteers/coaches, per hour	$100.00	$100.00	$0.00
Non-Township Organization, Paid coaches/employees, per hour	$170.00	$170.00	$0.00
Denny Gym Rental Fees, Full Court:			
Township Organization, Volunteers/individual, per hour	$110.00	$110.00	$0.00
Township Organization, Paid Coaches/business, per hour	$185.00	$185.00	$0.00
Non-Township Organization, Volunteers/individual, per hour	$150.00	$150.00	$0.00
Non-Township Organization, Paid Coaches/business, per hour	$210.00	$210.00	$0.00
Activity Rooms	$60.00	$60.00	$0.00
Studio/private			
Resident/private	$60.00	$60.00	$0.00
Non-Resident/private	$90.00	$90.00	$0.00
Studio/business			
Township/business	$60.00	$60.00	$0.00
Non-Township/business	$90.00	$90.00	$0.00
Environmental Lab:			
Resident/private	$75.00	$75.00	$0.00
Township/business	$95.00	$95.00	$0.00
Non-Resident/private	$95.00	$95.00	$0.00
Non-Township/business	$115.00	$115.00	$0.00
Environmental Mudroom:			
Resident/private	$30.00	$30.00	$0.00
Township/business	$30.00	$30.00	$0.00
Non-Resident/private	$30.00	$30.00	$0.00
Non-Township/business	$30.00	$30.00	$0.00
Multi Use Room:			
Full Room w/kitchen			

Resident, private, per hour	$130.00	$130.00	$0.00
Township, business, per hour	$195.00	$195.00	$0.00
Non-Resident, private, per hour	$160.00	$160.00	$0.00
Non-Township, business, per hour	$230.00	$230.00	$0.00
Half Room (Room A w/kitchen):			
Resident, private, per hour	$85.00	$85.00	$0.00
Township, business, per hour	$120.00	$120.00	$0.00
Non-Resident, private, per hour	$105.00	$105.00	$0.00
Non-Township, business, per hour	$160.00	$160.00	$0.00
Half Room (Room B):			
Resident, private, per hour	$75.00	$75.00	$0.00
Township, business, per hour	$110.00	$110.00	$0.00
Non-Resident, private, per hour	$95.00	$95.00	$0.00
Non-Township, business, per hour	$150.00	$150.00	$0.00
Lobby, per hour	$40.00	$40.00	$0.00
O. Peddling and Soliciting			
Soliciting or peddling license by a township resident/landowner at their			
primary residence or owned property within Haverford Township, each			
two-day period (except Christmas tree sales)	$50.00	$50.00	$0.00
Soliciting or peddling license by a township resident at a location other than			
their primary residence or owned property within Haverford Township, or by a			
nonresident, each two-day period (except Christmas tree sales), per location	$150.00	$150.00	$0.00
Christmas tree sales, 45 day maximum	$100.00	$100.00	$0.00
P. Poles			
Erect any telephone, electric light or power pole	$35.00	$35.00	$0.00
Q. Police Services			
Photographs, each	$15.00	$15.00	$0.00
Fire investigation report	$50.00	$50.00	$0.00
Police incident report:			
Each copy	$15.00	$15.00	$0.00
For senior citizens (65 years and older)	$5.00	$5.00	$0.00
Police accident investigation report:			
Each 2 pages	$15.00	$15.00	$0.00
For senior citizens (65 years and older), each 2 pages	$5.00	$5.00	$0.00
Copies of any other files/reports, per page, plus the cost of postage	$0.25	$0.25	$0.00
Police details, per hour rate, per officer ~~(normal hours 7am-6pm)~~	$110.00	$110.00	$0.00
~~Police details, per hour rate, per officer (festive holidays)~~	~~$220.00~~	~~$0.00~~	~~($220.00)~~
~~Police details, per hour rate, per officer (night differential hours 6pm-7am)~~	~~$123.00~~	~~$0.00~~	~~($123.00)~~
Civil service – entry level applicants	$45.00	$45.00	$0.00
Fingerprinting service, civilians, non-arrest related	$35.00	$35.00	$0.00
Block party permit	$40.00	$40.00	$0.00
Live music permit	$20.00	$20.00	$0.00
Special Event Race permit	$100.00	$100.00	$0.00
Police Body Camera Footage (per upload, pass-thru)	$19.00	$19.00	$0.00
Police Body Camera Footage (per minute of redaction, pass-thru)	$1.00	$1.00	$0.00
Police Body Camera Footage (for every 4 hour increment, labor costs)	$354.00	$354.00	$0.00
Music Festival (over 1,000 people)	$150.00	$150.00	$0.00
R. Sewage and Drainage Facilities			
Sewer service connection fee	$1,500.00	$1,500.00	$0.00
S. Skating Rink			
*The Skatium determines the fees for programming and events on an ongoing basis as planned and advertised**			
Commercial advertising (dasherboard – 1 year)	$495.00	$495.00	$0.00
Commercial advertising/sponsorship (per side – 1 year)	$1,500.00	$1,500.00	$0.00
Commercial advertising/sponsorship (entire ice resurfacer – 2 years)	$5,000.00	$5,000.00	$0.00
Public skating			
Adult, 7 years and over (1 ½ hours)	$8.00	$8.00	$0.00
Children, 6 years and under (1 ½ hours)	$6.00	$6.00	$0.00
Senior citizens	$3.00	$3.00	$0.00
Home schoolers	$8.00	$8.00	$0.00
Group rates	$7.00	$7.00	$0.00
Skate rental	$3.00	$3.00	$0.00
Skate trainers	$3.00	$3.00	$0.00
Military/first responder discount (public session only)	10%	10%	$0.00
High school hockey game admission	$5.00	$5.00	$0.00
Rental of upper meeting room, Resident/Non-Resident per hour	$30.00/$40.00	$30.00/$40.00	$0.00
Hourly early morning rental (Monday – Friday, non holiday begin at			
or before 6:00am and end at or before 8:00am)	$140.00	$140.00	$0.00
Hourly group ice rental, Winter Season (Sept 1 – March 31)	$410.00	$410.00	$0.00
Hourly group ice rental, Spring Season (Apr 1 – May 31)	$315.00	$315.00	$0.00
Hourly group ice rental, Summer Season (June 1 – Aug 31)	$285.00	$285.00	$0.00
Hourly group ice rental, "Last Minute Special" (reserved within 7			
days for otherwise unreserved ice time)	20% Discount	20% Discount	$0.00
Family membership books:			
Haverford Township residents	$65.00	$65.00	$0.00

Non-Township residents	$78.00	$78.00	$0.00
Including skate rental	$10.00	$10.00	$0.00
Stick N Puck (goalies free)	$15.00	$15.00	$0.00
Open Hockey (goalies free)	$15.00	$15.00	$0.00
Freestyle Sessions:			
Walk-in, non CFSC member (60 minutes/single session)	$22.00	$22.00	$0.00
Walk-in, CFSC member (60 minutes/single session)	$18.00	$18.00	$0.00
CFSC member (60 minutes/10 sessions)	$150.00	$150.00	$0.00
Non CFSC member (60 minutes/10 sessions)	$210.00	$210.00	$0.00
Basic skills or hockey lesson time (30 minutes)	$14.00	$14.00	$0.00
Basic skills or hockey lesson time (30 minutes/10 sessions)	$130.00	$130.00	$0.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - Non CFSC Member	$250.00	$250.00	$0.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - CFSC Member	$210.00	$210.00	$0.00
CFSC Membership (membership year runs July 1 - June 30)			
Full membership	$275.00	$275.00	$0.00
Full membership (for each additional sibling in same family)	$200.00	$200.00	$0.00
Introductory membership (1st Year)		$175.00	
Secondary Club		$175.00	
Collegiate, 4 years	$200.00	$200.00	$0.00
Coach (USFS Membership thru CFSC)	$150.00	$150.00	$0.00
Coach/Regular Membership		$300.00	
Coach Affliate (non USFS Membership thru CFSC)	$125.00	$125.00	$0.00
T. Subdivision and Land Development Application Fees			
Sketch plans and lot line changes	$250.00	$250.00	$0.00
Minor subdivision, each submission	$1,000.00	$1,000.00	$0.00
Major subdivision, each submission			
5-10 lots	$1,000.00 + $200/lot	$1,000.00 + $200/lot	$0.00
11-25 lots	$1,500.00 + $200/lot	$1,500.00 + $200/lot	$0.00
26 or more lots	$2,000.00 + $200/lot	$2,000.00 + $200/lot	$0.00
Land development, per 20,000 square feet of lot area,			
plus $100.00 per tenant/leasehold	$1,500.00 + $500/building	$1,500.00 + $500/building	$0.00
Subdivision and Land Development Escrows			
Sketch plans and lot line changes	$1,000.00	$1,000.00	$0.00
Preliminary Subdivision Plan	$2,500.00	$2,500.00	$0.00
Final Subdivision Plan	$2,000.00	$2,000.00	$0.00
Additional escrow, per lot	$100.00	$100.00	$0.00
Preliminary/Final Land Development	$5,000.00	$5,000.00	$0.00
Each plan revision resubmission	$500.00	$500.00	$0.00
[Applicants seeking concurrent preliminary/final review must provide the escrow for both applications upon submission]			
U. Streets and Sidewalks			
Excavations/opening of a public right-of-way:			
First 150 linear foot cut of a public surface	$140.00	$140.00	$0.00
Each additional 50 linear feet of a public surface	$55.00	$55.00	$0.00
Plus:			
Improved surface restoration escrow (per every 5 linear feet)	$1,100.00	$1,100.00	$0.00
Unimproved surface restoration escrow, per $1,000 of cost	$55.00	$55.00	$0.00
Street degradation fee for improved surface	$110.00	$110.00	$0.00
Additional degradation fee if surface paved within the past five years:			
Per linear foot, if paved within 1 year	$38.00	$38.00	$0.00
Per linear foot, if paved within 2 year	$30.00	$30.00	$0.00
Per linear foot, if paved within 3 year	$25.00	$25.00	$0.00
Per linear foot, if paved within 4 year	$18.00	$18.00	$0.00
Per linear foot, if paved within 5 year	$11.00	$11.00	$0.00
Right-of-way (dumpster) occupancy:			
First 24 hours	$80.00	$80.00	$0.00
Per day, each additional day	$10.00	$10.00	$0.00
Sidewalk and curb construction or replacement permit, each 50 feet	$50.00	$50.00	$0.00
Petition to Open or Vacate Streets:			
Filing Fee	$575.00	$575.00	$0.00
Professional Services fee, per hour	$220.00	$220.00	$0.00
V. Telecommunications			
Wireless communication facilities:			
Application fee per each facility in a right-of-way	$350.00	$350.00	$0.00
Per each other wireless communication facility	$650.00	$650.00	$0.00
Annual right-of-way (ROW) use fee	$200.00	$200.00	$0.00
Annual fee per authorized attachment to any single			
Township structure in the ROW	$300.00	$300.00	$0.00
Rental fees for attachment to Township structures outside of a			
ROW are negotiable, but not less than market rates			
Professional services escrow deposit	$2,500.00	$2,500.00	$0.00
W. Zoning			
Residential variances, appeals or special exceptions	$750.00	$750.00	$0.00
Nonresidential variances, appeals or special exceptions	$1,500.00	$1,500.00	$0.00
Nonresidential signs	$750.00	$750.00	$0.00
Subdivision related variances & new construction	$1,500.00	$1,500.00	$0.00

Zoning Map Amendment	$2,500.00	$2,500.00	$0.00
All other applications and/or appeals	$2,000.00	$2,000.00	$0.00
X. Finance			
Lien Service Fee, covers filing & satisfaction	$125.00	$125.00	$0.00
Revival of lapsed lien (20 year life)	$100.00	$100.00	$0.00
Interest rate of liens	10%, annual	10%, annual	$0.00
Tax Certification, 3 year standard	$20.00	$20.00	$0.00
Tax Certification rush service (if needed in less than 2 working days),			
additional flat fee	$10.00	$10.00	$0.00
Returned check charge	$35.00	$35.00	$0.00
Finance charge on all unpaid invoices over 60 days	15%, annual	15%, annual	$0.00
Duplicate tax bill fee (printed copies only)	$2.00	$2.00	$0.00
Real Estate/Sewer/Trash Bill Payments:			
E-Check convenience fee (online payments only)	$1.50	$1.50	$0.00
Credit Card convenience fee (online payments only)	2.65%	2.65%	$0.00
Y. Delinquent Sewer and Trash			
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the property owner will be subject any reasonable out-of-pocket expenses of counsel in connection with each of these services, as itemized in the applicable counsel bills, which shall be deemed to be part of the fees.			
Z. Hearing before the Board of Commissioners			
Conditional Use	$1,500.00	$1,500.00	$0.00
Validity Challenges/Curative Amendments	$2,000.00	$2,000.00	$0.00
Change of Zoning Classification	$2,500.00	$2,500.00	$0.00
Inter-municipal transfer of liquor license application	$1,500.00	$1,500.00	$0.00
BB. Miscellaneous Fees			
Record request and reproduction for subpoena , deposition or expert testimony:			
Document search – hourly rate	$30.00	$30.00	$0.00
Depositions and/or expert testimony at court appearances (in addition to record and reproduction fees):			
Per hour (3 hour minimum, including travel)	$150.00	$150.00	$0.00
Additional hour or portion thereof	$50.00	$50.00	$0.00
Mileage	Current IRS rate	Current IRS rate	$0.00
Public Works Assistance (per hour, per employee)		$ 50.00	
Public Works Vehicle (per hour)		$ 47.00	
Public Works Sweeper Usage (per hour)		$ 125.00	
Military Banner Program		$ 125.00	
Professional Assistance/Special Events			
Township Medic w/Township ALS vehicle - hourly rate	$120.00	$120.00	$0.00
Narberth EMS Assistance w/Narberth Ambulance	Narberth stated rates	Narberth stated rates	$0.00
CC. Parking Fees			
Meter Parking (per 30 minutes)	$0.25	$0.25	$0.00
Park Mobile (per transaction fee)	$0.45	$0.45	$0.00
Convenience fee (for meter/fine online credit card transaction)	$2.50	$2.50	$0.00
Parking lot hang tags (quarterly)	$90.00	$90.00	$0.00
Parking meter violation	$15.00	$15.00	$0.00
Parking meter violation (after 5 days)	$20.00	$20.00	$0.00
Parking Card (initial issuance or replacement card)	$5.00	$5.00	$0.00
Parking Card (initial issuance) for Twp senior citizens age 65 or over	waived	waived	$0.00
Parking Card (time loaded) for Township senior citizens age 65 or over 2x credit	2x credit	2x credit	$0.00
Charging at electric vehicle station			
(per hour, while charging)	$1.50	$1.50	$0.00
(per hour, if still connected 30 minutes after charge is complete)	$3.00	$3.00	$0.00
DD. Shade Tree Care			
Tree Permit (new plantings)	waived	waived	
Tree Permit (removal, pruning, spraying)	$75.00	$75.00	$0.00
Payment in Lieu of Planting (per tree)	$250.00	$250.00	$0.00
Appeal of denial	$500.00	$500.00	$0.00

EXHIBIT A

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

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

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

Fire Permits:	
Plan review, per hour	$105.00
Fire alarm permits, per $1,000 of cost	
Up to $50,000 of cost	$35.00
Each additional $1,000 of cost	$15.00
Fire suppression, sprinklers & hoods, per $1,000 of cost	
Up to $50,000 of cost	$35.00
Each additional $1,000 of cost	$15.00
Use and occupancy inspections (initial application)	$25.00
Tank permits (removal or installation, per tank)	
Residential	$65.00
Commercial	$100.00
All other high-hazard permits, per the Fire Prevention Code	
per $1,000 of cost	$25.00
High-hazard/multi-dwelling-unit buildings:	
0 to 25 dwelling units	$150.00
26 to 50 dwelling units	$200.00
51 to 75 dwelling units	$225.00
76 to 100 dwelling units	$250.00
101 to 150 dwelling units	$275.00
Each additional 100 units	$50.00
K. Garbage, Rubbish and Refuse	
Bulk Trash collection, for 1-5 items, per item	$23.00
Clean-Out, 6-10 items, flat fee	$135.00
Replacement recycling can	$35.00
Replacement recycling can lid	$5.00
L. Housing Standards	
Annual housing license, per unit	$75.00
Late fee, if received after 3/1	$50.00
Housing license inspection or re-inspection fee, per unit	$50.00
Failure to appear for scheduled inspection	$50.00
M. Miscellaneous Licenses & Permits	
Backyard Chicken License (initial application/renewal)	$60.00/$25.00
N. Parks and Playgrounds	
*The Recreation Department determines the fees for programming and events on an ongoing basis as planned and advertised**	
Seasonal adult and non-township ball field permits	$700.00
Township park pavilion	$75.00
Synthetic Turf Rental Fees:	
Township Organization, Volunteer coaches, per hour	$20.00
Township Organization, Paid coaches/employees, per hour	$45.00
Non-Township Organization, Volunteer coaches, per hour	$95.00
Non-Township Organization, Paid coaches/employees, per hour	$125.00
Denny Gym Rental Fees, Half Court:	
Township Organization, Volunteers/individual, per hour	$75.00
Township Organization, Paid coaches/business, per hour	$125.00
Non-Township Organization, Volunteers/coaches, per hour	$100.00
Non-Township Organization, Paid coaches/employees, per hour	$170.00
Denny Gym Rental Fees, Full Court:	

Township Organization, Volunteers/individual, per hour	$110.00
Township Organization, Paid Coaches/business, per hour	$185.00
Non-Township Organization, Volunteers/individual, per hour	$150.00
Non-Township Organization, Paid Coaches/business, per hour	$210.00
Activity Rooms	$60.00
Studio/private	
Resident/private	$60.00
Non-Resident/private	$90.00
Studio/business	
Township/business	$60.00
Non-Township/business	$90.00
Environmental Lab:	
Resident/private	$75.00
Township/business	$95.00
Non-Resident/private	$95.00
Non-Township/business	$115.00
Environmental Mudroom:	
Resident/private	$30.00
Township/business	$30.00
Non-Resident/private	$30.00
Non-Township/business	$30.00
Multi Use Room:	
Full Room w/kitchen	
Resident, private, per hour	$130.00
Township, business, per hour	$195.00
Non-Resident, private, per hour	$160.00
Non-Township, business, per hour	$230.00
Half Room (Room A w/kitchen):	
Resident, private, per hour	$85.00
Township, business, per hour	$120.00
Non-Resident, private, per hour	$105.00
Non-Township, business, per hour	$160.00
Half Room (Room B):	
Resident, private, per hour	$75.00
Township, business, per hour	$110.00
Non-Resident, private, per hour	$95.00
Non-Township, business, per hour	$150.00
Lobby, per hour	$40.00
O. Peddling and Soliciting	
Soliciting or peddling license by a township resident/landowner at their	
primary residence or owned property within Haverford Township, each	
two-day period (except Christmas tree sales)	$50.00
Soliciting or peddling license by a township resident at a location other than	
their primary residence or owned property within Haverford Township, or by a	
nonresident, each two-day period (except Christmas tree sales), per location	$150.00
Christmas tree sales, 45 day maximum	$100.00
P. Poles	
Erect any telephone, electric light or power pole	$35.00
Q. Police Services	
Photographs, each	$15.00
Fire investigation report	$50.00
Police incident report:	

Each copy	$15.00
For senior citizens (65 years and older)	$5.00
Police accident investigation report:	
Each 2 pages	$15.00
For senior citizens (65 years and older), each 2 pages	$5.00
Copies of any other files/reports, per page, plus the cost of postage	$0.25
Police details, per hour rate, per officer	$110.00
Civil service – entry level applicants	$45.00
Fingerprinting service, civilians, non-arrest related	$35.00
Block party permit	$40.00
Live music permit	$20.00
Special Event Race permit	$100.00
Police Body Camera Footage (per upload, pass-thru)	$19.00
Police Body Camera Footage (per minute of redaction, pass-thru)	$1.00
Police Body Camera Footage (for every 4 hour increment, labor costs)	$354.00
Music Festival (over 1,000 people)	$150.00
R. Sewage and Drainage Facilities	
Sewer service connection fee	$1,500.00
S. Skating Rink	
*The Skatium determines the fees for programming and events on an ongoing basis as planned and advertised**	
Commercial advertising (dasherboard – 1 year)	$495.00
Commercial advertising/sponsorship (per side – 1 year)	$1,500.00
Commercial advertising/sponsorship (entire ice resurfacer – 2 years)	$5,000.00
Public skating	
Adult, 7 years and over (1 ½ hours)	$8.00
Children, 6 years and under (1 ½ hours)	$6.00
Senior citizens	$3.00
Home schoolers	$8.00
Group rates	$7.00
Skate rental	$3.00
Skate trainers	$3.00
Military/first responder discount (public session only)	10%
High school hockey game admission	$5.00
Rental of upper meeting room, Resident/Non-Resident per hour	$30.00/$40.00
Hourly early morning rental (Monday – Friday, non holiday begin at	
or before 6:00am and end at or before 8:00am)	$140.00
Hourly group ice rental, Winter Season (Sept 1 – March 31)	$410.00
Hourly group ice rental, Spring Season (Apr 1 – May 31)	$315.00
Hourly group ice rental, Summer Season (June 1 – Aug 31)	$285.00
Hourly group ice rental, “Last Minute Special” (reserved within 7	
days for otherwise unreserved ice time)	20% Discount
Family membership books:	
Haverford Township residents	$65.00
Non-Township residents	$78.00
Including skate rental	$10.00
Stick N Puck (goalies free)	$15.00
Open Hockey (goalies free)	$15.00
Freestyle Sessions:	
Walk-in, non CFSC member (60 minutes/single session)	$22.00
Walk-in, CFSC member (60 minutes/single session)	$18.00
CFSC member (60 minutes/10 sessions)	$150.00

Non CFSC member (60 minutes/10 sessions)	$210.00
Basic skills or hockey lesson time (30 minutes)	$14.00
Basic skills or hockey lesson time (30 minutes/10 sessions)	$130.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - Non CFSC Member	$250.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - CFSC Member	$210.00
CFSC Membership (membership year runs July 1 - June 30)	
Full membership	$275.00
Full membership (for each additional sibling in same family)	$200.00
Introductiory membership (1st Year)	$175.00
Secondary Club	$175.00
Collegiate, 4 years	$200.00
Coach (USFS Membership thru CFSC)	$150.00
Coach/Regular Membership	$300.00
Coach Affliate (non USFS Membership thru CFSC)	$125.00
T. Subdivision and Land Development Application Fees	
Sketch plans and lot line changes	$250.00
Minor subdivision, each submission	$1,000.00
Major subdivision, each submission	
5-10 lots	$1,000.00 + $200/lot
11-25 lots	$1,500.00 + $200/lot
26 or more lots	$2,000.00 + $200/lot
Land development, per 20,000 square feet of lot area,	
plus $100.00 per tenant/leasehold	$1,500.00 + $500/building
Subdivision and Land Development Escrows	
Sketch plans and lot line changes	$1,000.00
Preliminary Subdivision Plan	$2,500.00
Final Subdivision Plan	$2,000.00
Additional escrow, per lot	$100.00
Preliminary/Final Land Development	$5,000.00
Each plan revision resubmission	$500.00
[Applicants seeking concurrent preliminary/final review must provide the escrow for both applications upon submission]	
U. Streets and Sidewalks	
Excavations/opening of a public right-of-way:	
First 150 linear foot cut of a public surface	$140.00
Each additional 50 linear feet of a public surface	$55.00
Plus:	
Improved surface restoration escrow (per every 5 linear feet)	$1,100.00
Unimproved surface restoration escrow, per $1,000 of cost	$55.00
Street degradation fee for improved surface	$110.00
Additional degradation fee if surface paved within the past five years:	
Per linear foot, if paved within 1 year	$38.00
Per linear foot, if paved within 2 year	$30.00
Per linear foot, if paved within 3 year	$25.00
Per linear foot, if paved within 4 year	$18.00
Per linear foot, if paved within 5 year	$11.00
Right-of-way (dumpster) occupancy:	
First 24 hours	$80.00
Per day, each additional day	$10.00
Sidewalk and curb construction or replacement permit, each 50 feet	$50.00
Petition to Open or Vacate Streets:	

Filing Fee	$575.00
Professional Services fee, per hour	$220.00
V. Telecommunications	
Wireless communication facilities:	
Application fee per each facility in a right-of-way	$350.00
Per each other wireless communication facility	$650.00
Annual right-of-way (ROW) use fee	$200.00
Annual fee per authorized attachment to any single	
Township structure in the ROW	$300.00
Rental fees for attachment to Township structures outside of a	
ROW are negotiable, but not less than market rates	
Professional services escrow deposit	$2,500.00
W. Zoning	
Residential variances, appeals or special exceptions	$750.00
Nonresidential variances, appeals or special exceptions	$1,500.00
Nonresidential signs	$750.00
Subdivision related variances & new construction	$1,500.00
Zoning Map Amendment	$2,500.00
All other applications and/or appeals	$2,000.00
X. Finance	
Lien Service Fee, covers filing & satisfaction	$125.00
Revival of lapsed lien (20 year life)	$100.00
Interest rate of liens	10%, annual
Tax Certification, 3 year standard	$20.00
Tax Certification rush service (if needed in less than 2 working days),	
additional flat fee	$10.00
Returned check charge	$35.00
Finance charge on all unpaid invoices over 60 days	15%, annual
Duplicate tax bill fee (printed copies only)	$2.00
Real Estate/Sewer/Trash Bill Payments:	
E-Check convenience fee (online payments only)	$1.50
Credit Card convenience fee (online payments only)	2.65%
Y. Delinquent Sewer and Trash	
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the property owner will be subject any reasonable out-of-pocket expenses of counsel in connection with each of these services, as itemized in the applicable counsel bills, which shall be deemed to be part of the fees.	
Z. Hearing before the Board of Commissioners	
Conditional Use	$1,500.00
Validity Challenges/Curative Amendments	$2,000.00
Change of Zoning Classification	$2,500.00
Inter-municipal transfer of liquor license application	$1,500.00
BB. Miscellaneous Fees	
Record request and reproduction for subpoena , deposition or expert testimony:	
Document search – hourly rate	$30.00
Depositions and/or expert testimony at court appearances (in addition to record and reproduction fees):	
Per hour (3 hour minimum, including travel)	$150.00
Additional hour or portion thereof	$50.00
Mileage	Current IRS rate
Public Works Assistance (per hour, per employee)	$ 50.00

Public Works Vehicle (per hour)	$ 47.00
Public Works Sweeper Usage (per hour)	$ 125.00
Military Banner Program	$ 125.00
Professional Assistance/Special Events	
Township Medic w/Township ALS vehicle - hourly rate	$120.00
Narberth EMS Assistance w/Narberth Ambulance	Narberth stated rates
CC. Parking Fees	
Meter Parking (per 30 minutes)	$0.25
Park Mobile (per transaction fee)	$0.45
Convenience fee (for meter/fine online credit card transaction)	$2.50
Parking lot hang tags (quarterly)	$90.00
Parking meter violation	$15.00
Parking meter violation (after 5 days)	$20.00
Parking Card (initial issuance or replacement card)	$5.00
Parking Card (initial issuance) for Twp senior citizens age 65 or over	waived
Parking Card (time loaded) for Township senior citizens age 65 or over 2x credit	2x credit
Charging at electric vehicle station	
(per hour, while charging)	$1.50
(per hour, if still connected 30 minutes after charge is complete)	$3.00
DD. Shade Tree Care	
Tree Permit (new plantings)	waived
Tree Permit (removal, pruning, spraying)	$75.00
Payment in Lieu of Planting (per tree)	$250.00
Appeal of denial	$500.00

Resolution No. 2442-2025

Preliminary / Final Land Development

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PENNSYLVANIA

RESOLUTION FOR PRELIMINARY/FINAL SUBDIVISION AND LAND DEVELOPMENT PLAN APPROVAL FOR THE JEWISH STUDENT ENRICHMENT CENTER FOR LOT CONSOLIDATION AND IMPROVEMENTS INCLUDING CONSTRUCTING A BUILDING ADDITION, PARKING AREA AND STORMWATER MANAGEMENT AT 780 COLLEGE AVENUE AND 788 COLLEGE AVENUE, HAVERFORD

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

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

WHEREAS, The Jewish Student Enrichment Center ("Applicant") desires to consolidate and develop the properties located at 780 and 788 College Avenue, Haverford, PA, Delaware County, known as D.C. Folio No. 22-04-00134-00 and 22-04-00135-00 ("Property") to consolidate the two lots and construct a 3,865 square foot addition and associated parking lot and stormwater management system ("Project"). The Property is zoned R-2 Residential District and is located in the 5th Ward; and

WHEREAS, the Preliminary / Final Subdivision and Land Development Plan submitted for the Project was prepared by Linn Architects, Media, PA, latest plan revision dated January 8, 2025 ("Plan"); and

WHEREAS, the Planning Commission of Haverford Township, at the public meeting of Thursday, January 9, 2025, voted to recommend approval of the Plan and the requested waivers subject to the comments contained within the January 2, 2025 review letter prepared by Pennoni Associates; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan addresses any outstanding comments in the January 31, 2025 Township engineer review letter prepared by Pennoni Associates. Further,

the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. The Applicant shall comply with the following condition made subject to the Planning Commission recommendation on January 9, 2025 as follows:

   - The applicant shall provide an additional light fixture added at the intersection of College Avenue and the entrance to the site.

3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

4. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.

6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

8. A new deed for the consolidated lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan. The Applicant shall provide a legal description for the consolidated lot and shall provide all necessary legal descriptions for any *necessary* easements or rights-of-way to the Township Engineer for the Township hey Engineer's review and approval.

9. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial

Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

10. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.

11. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

12. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

13. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.

14. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

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

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

   Granted _____ Denied ____

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

   Granted _____ Denied ____

3. From Section 160-4.E(5)(i)to not provide the required Traffic Study. The waiver is hereby:

   Granted _____ Denied ____

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

   Granted* _____ Denied ____

5. Partial waiver from Section 160-5.B.(4)[c] to not install sidewalks along streets. The waiver is hereby:

   Granted* _____ Denied ____

   *A partial waiver is granted subject to the Applicant agreement to pay a fee-in-lieu of installation of required sidewalks and curbs. The Applicant will pay a fee-in-lieu in the amount of $22,935 for sidewalks and curbing for this land development only, and the Township shall utilize these funds towards neighborhood pedestrian and bicycle safety improvements. Granting of this partial waiver by the Township does not precluded and shall not prevent the Township from seeking sidewalk and curbing requirements in future land developments pertaining to the property.

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

Resolution No. 2442-2025

Preliminary / Final Land Development

Resolved and Approved this 10th day of February, 2025.

Township of Haverford

_____
By: Judy Trombetta
President

_____
Attest: David R. Burman
Township Manager

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

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

APPLICANT and LANDOWNER: JEWISH STUDENT ENRICHMENT CENTER

By: _____

Print: _____

Date: _____

WITNESS:

Name:_____

Date: _____

Resolution No. 2443-2025

Preliminary / Final Land Development

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PENNSYLVANIA

RESOLUTION FOR SUBDIVISION PLAN APPROVAL FOR THOMAS AND JOANNE STOREY FOR A FOUR LOT CONSOLIDATION AT 30 ELLIS ROAD, HAVERTOWN

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

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

WHEREAS, Thomas and Joanne Storey (collectively, "Applicant") desire to consolidate four existing properties owned by the Applicant and located at 30 Ellis Road, Havertown, PA, Delaware County, known as D.C. Folio Nos. 22-04-00281-00, 22-04-00282-00, 22-04-00283-00, and 22-04-00284-00 ("Property"). The Property is zoned R-4 Residential District and is located in the 4th Ward.

WHEREAS, the Subdivision plan submitted for the Project was prepared by H. Gilroy Damon Associates, Inc., Sharon Hill, PA, latest plan revision dated December 19, 2024 ("Plan"); and

WHEREAS, the Planning Commission of Haverford Township, at the public meeting of Thursday, January 9, 2025, voted to recommend approval of the Plan subject to the comments contained within the January 2, 2025 review letter prepared by Pennoni Associates; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the January 2, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

3. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

4. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

5. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan.

6. A new deed for the consolidated lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan. The Applicant shall provide a legal description for the consolidated lot and shall provide all necessary legal descriptions for any *necessary* easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.

7. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

8. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.

9. Except for the conditions and requirements placed upon the future development as specified herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

10. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution

as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

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

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

   Granted _____ Denied ____

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

   Granted _____ Denied ____

3. Partial waiver from Section 160-5.B.(4)[c] to not install sidewalks along streets. The waiver is hereby:

   Granted _____ Denied ____

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

Resolution No. 2443-2025

Preliminary / Final Land Development

Resolved and Approved this 10th day of February, 2025.

Township of Haverford

_____

By: Judy Trombetta
President

_____

Attest: David R. Burman
Township Manager

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

We, Thomas and Joanne Storey, being the Applicant and Landowner, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant/Landowner is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT and LANDOWNER:

By: _____ By: _____
Thomas Storey Joanne Storey

Date: _____ Date: _____

WITNESS: WITNESS:

Name:_____ Name: _____

Date: _____ Date: _____

Township of Haverford

Resolution No. 2444-2025

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby authorizes transfers to be made between accounts of the 2024 Budget as set forth below:

General Fund Expenditures:		
Finance (402)	$	44,000
Police (410)	$	50,000
EMS Administration (412)	$	2,000
Code Enforcement (413)	$	90,000
Community Development (416)	$	22,000
Snow Removal (432)	$	(130,000)
Parks & Recreation (450)	$	70,000
General Fund Revenues:		
Business Privilege Tax Revenues	$	(44,000)
Building & Grading Permit Revenues	$	(9,000)
Police Grant Revenues	$	(25,000)
Recreation Programs	$	(70,000)
Sewer Fund Revenues:		
Reserves	$	(200,000)
Sewer Fund Expenses:		
Treatment Fees	$	415,000
Wages - Part Time	$	(25,000)
Back-Up Costs	$	(10,000)
Vehicle Fuel	$	(5,000)
Sanitary Sewer Construction	$	(175,000)
Change in Revenues/Expenditures Net Grand Total	$	-

Resolved this 10th day of February, 2025.

Township of Haverford

By: Judy Trombetta
President, Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

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

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

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

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

HAVTT 22611 January 31, 2025

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

RE: Polo Field Entrance Modifications

Dear Mr. Burman:

As requested, we forwarded a request for bids for this project to four (4) local contractors who have previously performed work for the Township. The following three (3) responses were received:

Contractor	***Total Bid***
J&J Concrete and Paving, Inc.	$15,300.00
JMC Contractors, Inc.	$16,200.00
A.F. Damon, Inc.	$22,300.00

Attached are the bids.

Should the Township elect to proceed with the project, we recommend the Township award the project to J&J Concrete and Paving, Inc. of Folcroft, Pa in the low bid amount of $15,300.00.

Should you have any questions regarding this matter, please contact us.

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

CF/rg
cc:
\\pennoni.com\data\Accounts\HAVTT\HAVTT22611 - Polo Field Parking and Access\CONSTRUCTION\BID\HAVTT22611 Bids Recieved Ltr 2025-01-30.docx

FORM OF PROPOSAL:

Item No.	Quantity/ Unit	Description	Unit Price	Estimated Total Cost
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: Two thousand _____ Dollars		$ 2,000.00
2.	200 SY	Excavation and Disposal of Excavated Material (8 inch depth). Price complete, per square yard: Five thousand _____ Dollars	$ 25.00	$ 5,000.00
3.	200 SY	Widening of Bituminous Driveway. Price complete, per square yard: Eight thousand and three hundred _____ Dollars	$ 41.50	$ 8,300.00
			TOTAL BID AMOUNT:	**$** 15,300.00

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

J&J Concrete and Paving, LLC
Company

John Eder
Print Name

Signature

Owner
Title

Company Contact:

Company J&J Concrete and Paving, LLC

Address 799 Primos Ave

City, State Folcroft, PA 19032

Contact Name/Title John Eder- Owner

Phone 610-446-7500

Fax N/A

E-mail info@jandjconcretepaving.com

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Debra Patterson	
Robert McIntyre Insurance, Inc. 420 E. Lancaster Ave. St. Davids PA 19087	PHONE (A/C, No, Ext): (610) 687-5757	FAX (A/C, No): (610) 687-5801
	E-MAIL ADDRESS: DMP@mcintyreins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
J & J Concrete & Paving LLC 204 E Manoa Rd Havertown PA 19083	INSURER A : Peninsula Indemnity	14958
	INSURER B : Atlantic States Ins Co	22586
	INSURER C : Donegal Mutual Insurance Co	13692
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** June 2024 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			CPM9333950	06/22/2024	06/22/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [X] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			1000187223	06/22/2024	06/22/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			CXL9333950	06/22/2024	06/22/2025	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: Y (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		1000100523	06/22/2024	06/22/2025	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Haverford Township
1014 Darby Road
Havertown PA 19083

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Debra M. Patterson

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Debra Patterson	
Robert McIntyre Insurance, Inc. 420 E. Lancaster Ave. St. Davids PA 19087	PHONE (A/C, No, Ext): (610) 687-5757	FAX (A/C, No): (610) 687-5801
	E-MAIL ADDRESS: DMP@mcintyreins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
J & J Concrete & Paving LLC 204 E Manoa Rd Havertown PA 19083	INSURER A : Peninsula Indemnity	14958
	INSURER B : Atlantic States Ins Co	22586
	INSURER C : Donegal Mutual Insurance Co	13692
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** June 2024 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	CPM9333950	06/22/2024	06/22/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [X] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	1000187223	06/22/2024	06/22/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
C	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000		Y	CXL9333950	06/22/2024	06/22/2025	EACH OCCURRENCE AGGREGATE 	$ 1,000,000 $ 1,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	1000100523	06/22/2024	06/22/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Inland Marine - Leased/Rented Contractors Equipment			CPM9333950	06/22/2024	06/22/2025	LIMIT:	$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Master Agreement
Entities listed on page two are included as additional insured on a primary/non-contributory basis under general liability for both ongoing & completed operations and auto liability as required by written contract. When required by written contract, prior to a loss and when permitted by law, waiver of subrogation is included for general liability, auto liability, employers' liability and umbrella liability.

CERTIFICATE HOLDER

Pennoni Associates Inc.
1900 Market Street
Suite 300
Philadelphia PA 19103

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Debra M. Patterson

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AGENCY CUSTOMER ID: 00694424

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
Robert McIntyre Ins	J & J Concrete & Paving LLC
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Additional Insured:
Pennoni Associates Inc., and their officers, agents, and employees

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The ACORD name and logo are registered marks of ACORD

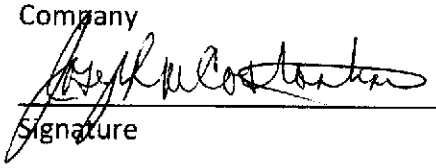
FORM OF PROPOSAL:

Item No.	Quantity/ Unit	Description	Unit Price	Estimated Total Cost
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: Two Thousand _____ Dollars		$ 2000.00
2.	200 SY	Excavation and Disposal of Excavated Material (8 inch depth). Price complete, per square yard: Tweny three _____ Dollars	$ 23.00	$ 4600.00
3.	200 SY	Widening of Bituminous Driveway. Price complete, per square yard: Forty eight _____ Dollars	$ 48.00	$ 9600.00
		TOTAL BID AMOUNT:		**$** 16,200.00

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

JMC Contractors, Inc.
Company

Joseph M. Costantini
Print Name


Signature

President
Title

Company Contact:

Company JMC Contractors, Inc.

Address 38 Stephen Drive

City, State Glen Mills, Pa. 19342

Contact Name/Title Joseph M. Costantini President

Phone 610-361-1850

Fax 610-361-1855

E-mail jmccontractors@comcast.net

FORM OF PROPOSAL:

Item No.	Quantity/ Unit	Description	Unit Price	Estimated Total Cost
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: ONE THOUSAND FIVE HUNDRED : 00/100 Dollars		$ 1500.00
2.	200 SY	Excavation and Disposal of Excavated Material (8 inch depth). Price complete, per square yard: FORTY FIVE DOLLARS : 00/100 Dollars	$ 45.00	$ 9000.-
3.	200 SY	Widening of Bituminous Driveway. Price complete, per square yard: FIFTY NINE DOLLARS : 00/100 Dollars	$ 59.00	$ 11,800.00

TOTAL BID AMOUNT: $ 22,300.00

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

A.F. DAMON, INC. — Company

STEVEN M. KROL — Print Name

Steven M. Krol — Signature

PRESIDENT — Title

Company Contact:

Company A.F. DAMON, INC.

Address 1 UPLAND AVENUE, UPLAND INDUSTRIAL PARK

City, State UPLAND, PA 19015

Contact Name/Title STEVEN M. KROL / PRESIDENT

Phone 610-874-3737

Fax 610-874-6929

E-mail SHERK5@AOL.COM

AGREEMENT IN LIEU OF ZONING, SALDO and SUBDIVISION APPLICATION/APPROVALS

THIS AGREEMENT is made this _____ day of _____, 2025 ("**Agreement**") by and between PECO ENERGY COMPANY, a Pennsylvania public utility corporation pursuant to 66 Pa. C.S.A. 102 with an address of 2301 Market Street, Philadelphia, PA 19103 ("**PECO**") and HAVERFORD TOWNSHIP, a political subdivision of the Commonwealth of Pennsylvania with an address of 1014 Darby Road, Havertown, PA, 19083, and its successors ("**Township**").

WITNESSETH:

WHEREAS, PECO is the owner in fee of Tax Parcel Number 22-05-0050-01-05.35 acre parcel ("**Substation Parcel**") and Tax Parcel Number 22-05-0050-00-00.64 acre parcel ("**Additional Parcel**"), with street addresses of 0 Landover Road and 301 Landover Road (hereinafter collectively called the "**Property**");

WHEREAS, as part of the expansion of PECO's existing electric transmission substation at the Property, PECO proposes the following: (i) consolidation of the Substation Parcel and the Additional Parcel to constitute the Property as shown on the plan attached hereto and made a part hereof as **Exhibit A** ("**Consolidation Plan**"); use of unopened Moore Avenue; and (iii) confirmation of the existing and future use of the Property is legally permissible pursuant to the Public Utility Code exemption and therefore the zoning ordinance, subdivision and land development ordinance and applicable construction/building codes (collectively, the "**Township Ordinances**")

WHEREAS, PECO maintains fee ownership of the Property for public utility purposes as a 'public utilities facility' serving as a substation and for a proposed expansion of the substation ("**Substation**") as well as the construction of facilities for the transmission and distribution of electricity and gas and related improvements and for any other purpose pursuant to the public utility laws of the Commonwealth of Pennsylvania and as permitted by the Public Utility Commission ("**Utility Property**");

WHEREAS, the Pennsylvania Public Utility Code, 66 Pa.C.S.A 101 *et seq.* ("**Public Utility Code**") and case law (*Duquesne Light Co. v. Upper St. Clair TP*, 105 A.2d 287, 292-3 (Pa. 1954 and *PPL Electric Utilities Corp. v. City of Lancaster*, 214 A.2d 639 (Pa. 2019), preempts municipalities' from regulating certain improvements proposed by a public utility pursuant to Township Ordinances and 34 Pa. Code §403.42(a-e) provides: a permit is not required for the installation, alteration or repair of generation, transmission, distribution, metering or other related equipment under the ownership and control of public service agencies**;**

WHEREAS, PECO intends to construct and install "**Facilities"** (meaning all the plant and equipment of a public utility, including all tangible and intangible real and personal property without limitation, and any and all means and instrumentalities in any manner owned, operated,

leased, licensed, used, controlled, furnished, or supplied for, by, or in connection with, the business of any public utility. 66 Pa.C.S.A. §102) on the Utility Property and NO buildings;

WHEREAS, the Township's Zoning Ordinance Section 182-802 provides: *F. Public service corporation exception*: "This chapter shall not apply to any existing or proposed building or extension thereof used or to be used by a public utility corporation if, upon petition of the corporation, the Pennsylvania Public Utility Commission shall, after a public hearing, decide that the present or proposed situation of the building in question is reasonably necessary for the convenience or welfare of the public";

WHEREAS, since there is no "building", PECO does not need to file with the Pennsylvania Public Utility Commission a Section 10619 Application (53 Pa. Stat. 10619) in accordance with the Public Utility Code;

WHEREAS, in recognition of PECO's status as a Pennsylvania public utility, the Public Utility Code, Pennsylvania case law, and the fact that there are no "buildings" being added to the Property, the parties have agreed to this Agreement in lieu of challenging the same and for the purpose of resolving any disputes regarding PECO's need for zoning, land development, and building permit approval under the Township Ordinances, the Township and PECO have agreed to the matters hereinafter set forth in this Agreement;

WHEREAS, this Agreement is based on the specific facts of this matter, and this Agreement and shall not be applicable to or effect any future determinations by the Township regarding any other properties, parties or circumstances, or any other requirements of the Township; and

WHEREAS, PECO has deposited with the Township such security to the satisfaction of the Township Engineer to guarantee to the Township payment on any review of the matters hereinafter set forth in this Agreement.

NOW, THEREFORE, for and in consideration of the foregoing and subject to the conditions aforesaid and hereinafter, and intending to be legally bound hereby, the parties hereto do agree as follows:

1. PECO covenants and agrees to submit to the Township for informational purposes only an abbreviated Site Plan ("**Site Plan**") a copy of which is attached hereto and incorporated herein as **Exhibit B** for the expansion of the Substation, notwithstanding that the Utility Property is totally exempt from Township Ordinances by PUC law governing Utility Facilities. The Site Plan shall show boundaries and front, side and rear yards setbacks, height of the Substation, fencing, and landscaping/screening, if any. Utility Facilities shall be enclosed if required by the professional standards governing public utilities and best practices for maintaining and operating the same. PECO agrees to develop the Utility Property as shown on the Site Plan attached as **Exhibit B**, unless changes are approved by the Township.

2. The Township covenants and agrees that, upon review of the Site Plan and supporting documentation by the Township Board of Commissioners, Township staff and

consultants that no approval, special exception or variance of the Township Ordinances shall be required by the Township for the Site Plan and the Consolidation Plan. Notwithstanding that no approval of the Consolidation Plan is required by the Township Ordinances as a result of this Agreement, the Consolidation Plan shall be registered with the Board of Assessment for Delaware County (to ensure proper mapping and indexing of the newly consolidated parcel) and recorded in the Office of the Recorder of Deeds for Delaware County and copy of the recorded Consolidation Plan shall be provided to the Township.

3. PECO agrees to initially fund an account with the Township in the amount of Five thousand ($5,000.00) dollars in order to pay for/reimburse the Township for the commercially fees in accordance with the fee schedule currently in effect of the Township Engineer and Solicitor and if the initial amount is used PECO will fund an additional amount. PECO shall pay any costs associated with recording of the Consolidation Plan.

4. The Township confirms that PECO shall not be required to obtain any construction/building permits pursuant to the Township Ordinances related to the work on the Facilities or for the structures on the Utility Property related to the Facilities.

5. Notwithstanding anything in this Agreement to the contrary, PECO shall comply with the Township Ordinances as to the following matters: NPDES, Floodplain, Storm Water Management, Grading, Soil and Erosion, demolition, PennDOT highway occupancy permit, and, if any, water/sewer connections.

6. PECO agrees to install buffer plantings on the Property in accordance with the Vegetation Plan attached hereto as **Exhibit C**.

7. In the event that PECO violates any provisions of this Agreement, the Township reserves the right to exercise such rights and remedies as may be available to Township in law or equity and to issue Enforcement Notices or Cease and Desist or other appropriate Orders and PECO hereby agrees to comply therewith until such time as any deficiencies or violations have been corrected to the reasonable satisfaction of the Township.

8. PECO is not and shall not be considered to be an agent of the Township nor a joint venturer with the Township, and shall not represent to the contrary at any time.

9. This Agreement may not be assigned, conveyed, transferred or sold by PECO to any successor in title without the consent of the Township, which consent shall not be unreasonably withheld.

10. This Agreement represents the entire Agreement between the parties and may not be changed, modified or altered unless in writing and executed by the parties hereto with the same formality as this Agreement.

11. This Agreement shall be construed under the laws of the Commonwealth of Pennsylvania.

12. No change, amendment, or modification of this Agreement shall be valid or binding upon the Parties hereto unless such change, amendment, or modification is in writing and duly executed by all Parties. E-mails or any other electronic exchange shall not constitute a "writing" for the purposes of amending this Agreement.

13. If any term, condition, clause or provisions of this Agreement shall be determined or declared to be void or invalid in law or otherwise, then only that term, condition, clause or provision shall be stricken from this Agreement and in all other respects this Agreement shall be valid and continue in full force and effect.

14. Any failure of the Parties to this Agreement to enforce any of the provisions of this Agreement or to require compliance with any of its terms at any time during the pendency of this Agreement shall in no way affect the validity of this Agreement, or any part hereof, and shall not be deemed a waiver of the right of Parties thereafter to enforce any and each such provisions.

15. This Agreement shall extend to and bind the parties hereto, their heirs, executors, administrators, successors and assigns and the provisions hereof shall be deemed covenants running with the land; provided however, that the waivers set forth herein shall not apply to any subsequent owner or applicant of the Property, or any part thereof, for any work or activities to be undertaken by the subsequent owner or applicant.

16. Except as exempted by this Agreement, PECO shall conduct all of its operations and activities in accordance with all applicable local, state and federal laws, rules and regulations.

17. In the event litigation arises with respect to the enforcement of this Agreement, the Parties agree that the United States District Court for the Eastern District of Pennsylvania and the Court of Common Pleas of Delaware County, Pennsylvania, shall be the only two courts having jurisdiction to hear such matters.

18. This Agreement may be executed by the Parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument.

[Remainder of page left intentionally blank]

[Signatures to follow]

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have set their hand and seal on the day and year first written above.

HAVERFORD TOWNSHIP

By:_____
Name: _____
Title: _____
Date: _____

PECO ENERGY COMPANY,
a Pennsylvania corporation

By:_____
Name: _____
Title: _____
Date: _____

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF _____:

This record was acknowledged before me on _____, by _____, as the Township Manager, who represents that he is authorized to act on behalf of _____ TOWNSHIP.

_____
Notary Public

My commission expires:

_____

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF PHILADELPHIA :

This record was acknowledged before me on _____, by Joseph E. Hoffman, as Senior Manager, Real Estate & Facilities, PECO Energy Company, who represents that he/she is authorized to act on behalf of PECO Energy Company.

_____
Notary Public

My commission expires:

_____

Exhibit "A"

Exhibit "B"

AGREEMENT IN LIEU OF ZONING, SALDO and SUBDIVISION APPLICATION/APPROVALS

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WHEREAS, as part of the expansion of PECO's existing electric transmission substation at the Property, PECO proposes the following: (i) consolidation of the Substation Parcel and the Additional Parcel to constitute the Property as shown on ~~**Exhibit A**~~the plan attached hereto and made a part hereof~~;~~ as **Exhibit A** ("**Consolidation Plan**"); use of~~-~~ unopened Moore Avenue; and (iii) confirmation of the existing and future use of the Property is legally permissible pursuant to the Public Utility Code exemption and therefore the zoning ordinance, subdivision and land development ordinance and applicable construction/building codes (collectively, the "**Township Ordinances**")

WHEREAS, PECO maintains fee ownership of the Property for public utility purposes as a 'public utilities facility' serving as a substation and ~~for~~for a proposed expansion of the substation ~~expansion~~ ("**Substation**") as well as the construction of facilities for the transmission and distribution of electricity and gas and related improvements and for any other purpose pursuant to the public utility laws of the Commonwealth of Pennsylvania and as permitted by the Public Utility Commission ("**Utility Property**");

WHEREAS, the Pennsylvania Public Utility Code, 66 Pa.C.S.A 101 *et seq.* ("**Public Utility Code**") and case law (*Duquesne Light Co. v. Upper St. Clair TP*, 105 A.2d 287, 292-3 (Pa. 1954 and *PPL Electric Utilities Corp. v. City of Lancaster*, 214 A.2d 639 (Pa. 2019), preempts municipalities' from regulating certain improvements proposed by a public utility pursuant to Township Ordinances and 34 Pa. Code §403.42(a-e) provides: a permit is not required for the installation, alteration or repair of generation, transmission, distribution, metering or other related equipment under the ownership and control of public service agencies**;**

WHEREAS, PECO intends to construct and install "**Facilities"** (meaning all the plant and equipment of a public utility, including all tangible and intangible real and personal property without limitation, and any and all means and instrumentalities in any manner owned, operated,

leased, licensed, used, controlled, furnished, or supplied for, by, or in connection with, the business of any public utility. 66 Pa.C.S.A. §102) on the Utility Property and NO buildings;

WHEREAS, the Township's Zoning Ordinance Section 182-802 provides: *F. Public service corporation exception*: "This chapter shall not apply to any existing or proposed building or extension thereof used or to be used by a public utility corporation if, upon petition of the corporation, the Pennsylvania Public Utility Commission shall, after a public hearing, decide that the present or proposed situation of the building in question is reasonably necessary for the convenience or welfare of the public";

WHEREAS, since there is no "building", PECO does not need to file with the Pennsylvania Public Utility Commission a Section 10619 Application (53 Pa. Stat. 10619) in accordance with the Public Utility Code;

WHEREAS, in recognition of PECO's status as a Pennsylvania public utility, the Public Utility Code, Pennsylvania case law, and the fact that there are no "buildings" being added to the Property, the parties have agreed to this Agreement in lieu of challenging the same and for the purpose of resolving any disputes regarding PECO's need for zoning, land development, and building permit approval under the Township Ordinances, the Township and PECO have agreed to the matters hereinafter set forth in this Agreement;

WHEREAS, this Agreement is based on the specific facts of this matter, and this Agreement and shall not be applicable to or effect any future determinations by the Township regarding any other properties, parties or circumstances, or any other requirements of the Township; and

WHEREAS, PECO has deposited with the Township such security to the satisfaction of the Township Engineer to guarantee to the Township payment on any review of the matters hereinafter set forth in this Agreement.

NOW, THEREFORE, for and in consideration of the foregoing and subject to the conditions aforesaid and hereinafter, and intending to be legally bound hereby, the parties hereto do agree as follows:

1. PECO covenants and agrees to submit to the Township for informational purposes only an abbreviated Site Plan ("**Site Plan**") ~~for the consolidation of the Substation Parcel and the Additional Parcel and~~a copy of which is attached hereto and incorporated herein as **Exhibit B** for the expansion of the Substation, notwithstanding that the Utility Property is totally exempt from Township Ordinances by PUC law governing Utility Facilities. The Site Plan shall show boundaries and front, side and rear yards setbacks, height of the Substation, fencing, and landscaping/screening, if any. Utility Facilities shall be enclosed if required by the professional standards governing public utilities and best practices for maintaining and operating the same. PECO agrees to develop the Utility Property as shown on the Site Plan ~~provided to the Township~~attached as **Exhibit B**, unless changes are approved by the Township.

2. The Township covenants and agrees that, upon review of the Site Plan and supporting documentation by the Township Board of Commissioners, Township staff and consultants that no approval, special exception or variance of the Township Ordinances shall be required by the Township~~.~~ for the Site Plan and the Consolidation Plan. Notwithstanding that no approval of the ~~Site~~Consolidation Plan is required by the Township Ordinances as a result of this Agreement, the ~~Site~~Consolidation Plan shall be registered with the Board of Assessment for Delaware County (to ensure proper mapping and indexing of the newly consolidated parcel) and recorded in the Office of the Recorder of Deeds for Delaware County and copy of the recorded ~~Site~~Consolidation Plan shall be provided to the Township.

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6. PECO agrees to install buffer plantings on the Property in accordance with the ~~Buffer Planting~~Vegetation Plan attached hereto as **Exhibit** ~~"B".~~**C.**

7. In the event that PECO violates any provisions of this Agreement, the Township reserves the right to exercise such rights and remedies as may be available to Township in law or equity and to issue Enforcement Notices or Cease and Desist or other appropriate Orders and PECO hereby agrees to comply therewith until such time as any deficiencies or violations have been corrected to the reasonable satisfaction of the Township.

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18. This Agreement may be executed by the Parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument.

[Remainder of page left intentionally blank]

[Signatures to follow]

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have set their hand and seal on the day and year first written above.

HAVERFORD TOWNSHIP

By:_____
Name: _____
Title: _____
Date: _____

PECO ENERGY COMPANY,
a Pennsylvania corporation

By:_____
Name: _____
Title: _____
Date: _____

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF _____:

This record was acknowledged before me on _____, by _____, as the Township Manager, who represents that he is authorized to act on behalf of _____ TOWNSHIP.

_____
Notary Public

My commission expires:

_____

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF PHILADELPHIA :

This record was acknowledged before me on _____, by Joseph E. Hoffman, as Senior Manager, Real Estate & Facilities, PECO Energy Company, who represents that he/she is authorized to act on behalf of PECO Energy Company.

_____
Notary Public

My commission expires:

_____

Exhibit "A"

Exhibit "B"

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

Memorandum

To: David R. Burman, Township Manager
From: John Viola, Chief of Police
Subject: Agenda item Request - Purchase of Police Vehicles
Date: January 21, 2025

The Haverford Township Police Department seeks authorization to purchase four (4) 2024 Chevrolet Tahoe CK10706 4WD vehicles to replace aging vehicles within the current fleet. The purchase will be through Whitmoyer Auto Group, 1001 East Main Street, Mount Joy, PA 17552 under COSTARS Contract #013-E22-264.

The total purchase amount of $216,000 will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.

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

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public Works
Subject: Agenda Item Request - Purchase of Public Works Trucks/Equipment
Date: January 28, 2025

The Haverford Township Public Works Department seeks authorization to purchase three (3) trucks and one (1) piece of equipment:

Two (2) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package. The purchase will be for the Public Works Highway Department, through Hondru Ford, 350 S. Main Street, Manheim, PA 17545, under COSTARS Contract #025-E22-387.
The total purchase amount for Two (2) 2025 Ford Super Duty F-350 is $128,524.00.

One (1) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package. The purchase will be for the Public Works Sewer Department, through Hondru Ford, 350 S. Main Street, Manheim, PA 17545, under COSTARS Contract #025-E22-387.
The total purchase amount for One (1) 2025 Ford Super Duty F-350 is $64,262.00.

One (1) 2025 Tink Claw Leaf Attachment for CAT938 Loader. The purchase will be for the Public Works Highway Division, through Foley INC, 855 Centennial Ave, Piscataway, NJ 08855, under COSTARS Contract #4400028102.
The total purchase amount for the 2025 Tink Claw Leaf Attachment is $22,975.00.

The total purchase amount for the trucks and equipment will be funded from the 2025 General and Sewer Fund Operating Budgets adopted December 9, 2024.

Gallagher

Insurance | Risk Management | Consulting

January 13, 2025

RE: RETIREE HEALTH PLAN VALUATION (GASB 75) PROPOSAL FOR FISCAL YEAR ENDING (FYE) DECEMBER 31, 2024 AND DECEMBER 31, 2025

Thank you for the opportunity to quote on the GASB 75 retiree health valuation for Township of Haverford ("Township"). Following the background information is a proposal showing data needed to conduct the valuation, a proposed timeline, a summary of the deliverable, and the fees associated with this project.

BACKGROUND OF GASB 75

GASB 75 replaced GASB 45 for fiscal year valuations starting after June 15, 2017. These changes parallel the accounting for pensions under GASB 67 and 68. For employers using a trust to fully or partially fund the OPEB benefit, GASB 74 is applicable and would replace GASB 43 for fiscal year valuations starting after June 15, 2016.

The disclosures under the new GASB standards are more robust, and should have been accounted for on the Township's balance sheet and income statement.

THE DELIVERABLE

We will review and analyze any changes to retiree benefits and support prior assumptions based on the Township's prior year valuation. Using this information, we will perform updated procedures and project out to roll forward amounts the expected future liability for all current and potential retired members.

From this analysis, we will issue a formal valuation report that will include the following information:

- All required GASB 75 disclosures
- Documentation of all plan provisions and assumptions applicable as of the fiscal year end used in the valuation
- A sensitivity analysis of the impact of a variation in assumed trend rates
- Projection of cash flows for the retiree benefit program
- A reconciliation of changes in liability from the prior actuarial report

A Full Valuation is required every two years and during the interim year, a more simplified Rollforward Valuation is performed. The Rollforward Valuation relies on the census data, assumptions, methods, and plan provisions from the prior year's Full Valuation. If there are significant retiree plan changes or unforeseen census swings, such changes may be reflected in the Rollforward Valuation.

GALLAGHER BENEFIT SERVICES, INC.
SPECIALTY ACTUARIAL SOLUTIONS
707 State Road, Princeton, NJ 08542
Phone: 609.452.2488 – Fax: 609.452.2668

PROPOSED TIMELINE

Once we have received all of the necessary data and determined its accuracy, we typically complete the retiree valuation within 3-4 weeks. If the Township has a hard deadline, please let us know and we will do our best to meet the requested timing needs.

PROPOSED FEES

The fee for the preparation for the FYE 2024 GASB 75 Full Valuation and the FYE 2025 Rollforward Valuation reports is $13,200.

The above fee does not include additional ad-hoc analyses such as, but not limited to, modeling contribution or benefit changes, but we would be happy to perform any, if necessary, for a negotiated fee. Fixed fees for additional ad-hoc analyses are generally set based on a rate of $300 per estimated hour required for the project. Prior to any ad-hoc project initiation, including any additional project items not included in the scope of services described herein, we will discuss the project scope and the proposed fixed fee with the Township.

REQUIRED DATA

In general, we need a complete current (active and retiree) census, historical claim and enrollment data, retiree plan design and eligibility, 24 months of claims and enrollment information (as well as fixed fees and premium equivalent rates) and retiree contribution requirements. A data request with a list of items required to perform the valuation will be provided in separately.

AUDIT SUPPORT

We will assist the Township with the audit process by responding to all auditor questions that arise upon the Township's review of our retiree health valuation report. We are certain that our partnership with the Township and the Township's auditor will ensure a smoother process through audit closure.

OTHER CONSIDERATIONS

I hope this addresses all the items that the Township needs to consider at this time. If the arrangements described in this letter are acceptable, please sign and return a copy of this letter to Gallagher at your convenience.

Sincerely,



Sean S. Kim
Director of Specialty Actuarial Solutions
Gallagher Benefit Services, Inc.

Accepted By:

_____
Signature

_____
Name and Title

_____
Organization

_____
Date

©2025 Gallagher All rights reserved.

January 28, 2025

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

RE: Haverford Township Free Library Renovation & Addition Project- Applied Video Technologies, Inc.- Network Equipment

Mr. Burman,

In coordination with the Library a detailed scope of work was designed for the required network equipment to be installed in the newly renovated Library. We then reached out to Applied Video Technologies (AVT) as they own the Audio Visual scope of work via Costars for the project to provide a proposal.

After reviewing the proposal with the Library, AVT's price was determined to be of fair market value for the equipment. Attached please find AVT's proposal to furnish the network equipment throughout the Library building. We recommend the Township approve moving forward with AVT in the amount of **$67,661.78 (Sixty-seven thousand six hundred sixty-one dollars and seventy-eight cents)**. Please note that this cost fits within the approved project budget for Information Technology scope of work.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Applied Video Technology, Inc.
2218 Kimberton Road PO Box 427
Kimberton, PA 19442
United States
www.appliedvideo.com

Quote

Quote: Quote -28558
Issued on: Jan 28, 2025

Client
Haverford Township
Dave Burman

Site Address
1014 Darby Road
Havertown, Pennsylvania 19083
United States

Prepared By
Ian Bowman
ibowman@appliedvideo.com

Products

Equipment

ITEM	QTY	UNIT PRICE	TOTAL
Ruckus Networks One Professional 5-YR SUBSCRIPTION FOR 1 NETWORK DEVICE (AP OR SWITCH) FOR EDU	18	$432.07	$7,777.26
Ruckus Networks 901-R670-US00 Ruckus R670 Wi-Fi 7 Tri-Band Wireless Access Point	17	$1,038.82	$17,659.94
Ruckus Networks 901-R770-US00 Ruckus R770 Ultra High Performance Wi-Fi 7 Tri-band (2+5+6): 2x2 (2.4GHz) + 4x4 (5GHz) + 2x2 (6GHz), 1x10G, 1X1G, IoT Radio	1	$1,318.28	$1,318.28
Ruckus Networks 902-1180-US00 Multigiabit PoE Injector, 60W, US	1	$114.13	$114.13
Dell GDX46 OptiPlex Micro Form Factor PC (Core i7-14700, 16GB RAM, 256GB SS, Windows 11)	6	$1,128.10	$6,768.60
Tripp Lite EN1309N4 Wireless Access Point Enclosure - NEMA 4, Surface-Mount, PC Construction, 13 x 9 in.	1	$164.13	$164.13
Sonicwall 02-SSC-8207 SonicWall NSa 3700 - Essential Edition - security appliance	1	$9,633.12	$9,633.12
Aruba Networks JL686B#ABA HPE Networking Instant On 1930 48G 4SFP+ 370W Switch US	2	$913.28	$1,826.56
Axiom R9D19A-AX 10GBASE-CU SFP+ Passive DAC Twinax Cable Aruba Compatible 1 Meter	1	$41.59	$41.59

Dell 3H85P	12	$1,318.43	$15,821.16
Dell Latitude 5450 CORE_ULTRA_5-125U 16GB (2DIMMS) 256GB SS 1920X1080 NT WLS W11 3C 54WH 14.0in			
Dell DELL-WD19S180W	12	$226.63	$2,719.56
Dell WD19S - docking station - USB-C - HDMI, 2 x DP, USB-C - 1GbE			
Dell DELL-P2425H	7	$188.04	$1,316.28
Dell 24' Monitor - P2425H			
Dell DELL-KM300C-US	7	$36.55	$255.85
Wired Keyboard and Mouse - USB - Black			
Belkin SRA009P12TT8	12	$30.42	$365.04
Belkin 12-Outlet Surge Protector (Black)			
APC SMC1500-2UC	1	$833.28	$833.28
Smart-UPS 1500VA, Rack Mount, LCD 120V with SmartConnect Port			
APC AR8600A	2	$114.11	$228.22
Horizontal Cable Manager, 2U x 4" Deep, Single-Sided with Cover			
APC AP9562	1	$137.47	$137.47
Rack power distribution unit, basic, 1U, 15 Amp, 120 Volt			
APC AP9567	1	$276.34	$276.34
Rack PDU, Basic, Zero U, 15A, 100/120V, (14) 5-15			
BSELEYY B09BFWT1MW	4	$17.37	$69.48
164ft x 1/2inch Hook Loop Cable Ties - BSELEYY Fastening Reusable Straps Double-Sided Self Gripping Fastener Cable Management Tape for Home,Office, Wire Bundling (82ft x 2 Rolls)			
Southwire 2587SW8802	1	$29.24	$29.24
12/3 Heavy-Duty 15-Amp SJTW High Visibility General Purpose Extension Cord with Lighted End, 25			
FREIGHT	1	$306.25	$306.25
Ground Shipping for All Hardware			
Total	**109**		**$67,661.78**

Summary

Total Price	**$67,661.78**

Payment Terms

DESCRIPTION	AMOUNT
Due Upon Receipt (100%)	$67,661.78

Terms

Pricing on this proposal is valid for 30 days from date of issue unless otherwise renewed in writing by AVT. Please note that we are currently experiencing industry wide manufacturer availability issues, shipping delays, and product price increases. AVT reserves the right to change pricing and shipping costs as necessary.

AVT products and services are available on PA CoStars contracts 034-E23-182 and 034-E22-123, Omnia Contract #R200803, and PEPPM contracts 536202-009, 536202-012, or 536202-013.

AVT is a certified Women Owned Small Business (WOSB) and a Small Business Administration (SBA).

The information included in this proposal is considered confidential and proprietary. If any portion, including equipment, design, or other intellectual property contained in this proposal is used to solicit competitive quotes, Applied Video Technology (AVT) reserves the right to invoice up to $2,500 for use of confidential information.

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VISA, Mastercard, and American Express are accepted and may incur a processing fee of up to 3%.

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AVT is not responsible for the testing, use, or repair of any owner furnished equipment (OFE) unless otherwise noted in the project quote.

A 20% restocking and handling fee will be charged on all returned items. Custom items, service blocks, and contracts are non-returnable, non-refundable.

Unless otherwise noted, all labor costs are quoted as open shop, non-union, non-prevailing wage, standard first shift pricing. After hours work will require a written change order.

AVT cannot be held responsible for delays in schedules due to manufacturer backorders and delays.

Standard project lead time for Advanced Sales is 15-17 weeks. Customer Purchase Orders must be submitted to AVT accordingly. AVT cannot be held responsible for delays in schedules due to delays caused by other trades.

If training is included as part of an order, AVT reserves the right to invoice for product delivered or installed to the customer, and invoice training separately when completed. Completed training is not a prerequisite for payment of delivered goods.

Sales Agreement

Time of Commencement and Substantial Completion: The work to be performed under the terms of this Agreement shall be commenced upon receipt of this signed Agreement or Purchase Order, and down payment shall be substantially completed as a usable system as the construction schedule allows. Upon signature of Substantial Completion Acceptance Form, final payment must be submitted to AVT per the stablished contract terms.

Agreement Sum: The customer shall pay AVT for the performance of the work, the dollar amount as stated in the attached proposal subject to additions and subtractions by written change order. No changes to the Agreement sum can be made by either the Contractor or the Owner without a written change order agree to by both parties.

Title to Goods: Title to goods is retained by AVT until payment of the full agreement sum subject to allocation of payments and release of security as required by law. The owner agrees to keep the goods safe, free from other liens, and at the address of the installation.

Warranty: Individual manufacturers equipment warranties apply. For system installations, with the exception of existing OFE and wiring, AVT provides a normal warranty, meaning the workmanship provided under this agreement to be guaranteed free of defects for a period of 30 days from the date of final acceptance or first beneficial use, whichever occurs first. AVT will repair or replace, in accordance with the manufacturer warranty, any defective equipment and will correct any defective workmanship during normal business hours (M-F 8:30am to 5pm) while the 30 day warranty is in effect at no cost to the customer. This warranty does not apply in case of abuse, misuse, neglect, acts of nature, or readjustment of system settings when they have been changed by anyone other than an AVT employee or qualified AVT contractor. If an enhanced or extended warranty option is agreed upon, the 30 day normal warranty will be extended to the length and time frame of that selected warranty.

Agreement: By issuance of a contract or purchase order referencing this proposal, the client herby acknowledges and agrees to comply with these aforementioned terms and conditions of the proposal.

Signature

Date

Applied Video Technology, Inc.
2218 Kimberton Road PO Box 427
Kimberton, PA 19442
United States
www.appliedvideo.com

Quote

Quote	Quote -28558
Issued on	Jan 28, 2025

Client
Haverford Township
Dave Burman

Site Address
1014 Darby Road
Havertown, Pennsylvania 19083
United States

Prepared By
Ian Bowman
ibowman@appliedvideo.com

Products

Equipment

ITEM	QTY	UNIT PRICE	TOTAL
Ruckus Networks One Professional 5-YR SUBSCRIPTION FOR 1 NETWORK DEVICE (AP OR SWITCH) FOR EDU	18	$432.07	$7,777.26
Ruckus Networks 901-R670-US00 Ruckus R670 Wi-Fi 7 Tri-Band Wireless Access Point	17	$1,038.82	$17,659.94
Ruckus Networks 901-R770-US00 Ruckus R770 Ultra High Performance Wi-Fi 7 Tri-band (2+5+6): 2x2 (2.4GHz) + 4x4 (5GHz) + 2x2 (6GHz), 1x10G, 1X1G, IoT Radio	1	$1,318.28	$1,318.28
Ruckus Networks 902-1180-US00 Multigiabit PoE Injector, 60W, US	1	$114.13	$114.13
Dell GDX46 OptiPlex Micro Form Factor PC (Core i7-14700, 16GB RAM, 256GB SS, Windows 11)	6	$1,128.10	$6,768.60
Tripp Lite EN1309N4 Wireless Access Point Enclosure - NEMA 4, Surface-Mount, PC Construction, 13 x 9 in.	1	$164.13	$164.13
Sonicwall 02-SSC-8207 SonicWall NSa 3700 - Essential Edition - security appliance	1	$9,633.12	$9,633.12
Aruba Networks JL686B#ABA HPE Networking Instant On 1930 48G 4SFP+ 370W Switch US	2	$913.28	$1,826.56
Axiom R9D19A-AX 10GBASE-CU SFP+ Passive DAC Twinax Cable Aruba Compatible 1 Meter	1	$41.59	$41.59

Dell 3H85P Dell Latitude 5450 CORE_ULTRA_5-125U 16GB (2DIMMS) 256GB SS 1920X1080 NT WLS W11 3C 54WH 14.0in	12	$1,318.43	$15,821.16
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Southwire 2587SW8802 12/3 Heavy-Duty 15-Amp SJTW High Visibility General Purpose Extension Cord with Lighted End, 25	1	$29.24	$29.24
FREIGHT Ground Shipping for All Hardware	1	$306.25	$306.25
Total	**109**		**$67,661.78**

This quotation was priced using PA COSTARS 034-E23-182.

Summary

Total Price	**$67,661.78**

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DESCRIPTION	AMOUNT
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Signature

Date

January 28, 2025

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

RE: Haverford Township Free Library Renovation & Addition Project- Spidernet Technical Consulting – Information Technology (IT) Equipment Installation

Mr. Burman,

In coordination with the Library and Spidernet (Information Technology Consultant) a detailed scope of work was designed for the required Information Technology (IT) equipment to be installed in the newly renovated Library. As Spidernet has installed all of the Library's IT equipment to date, we requested Spidernet to provide a proposal to install the equipment to be provided via Costars.

After reviewing the proposal with the Library, Spidernet's price was determined to be of fair market value for the equipment installation. Attached please find Spidernet's proposal to install the IT equipment throughout the Library building. We recommend the Township approve moving forward with Spidernet in the amount of **$20,451.00 (Twenty thousand four hundred fifty-one dollars and zero cents)**. Please note that this cost fits within the approved project budget for Information Technology scope of work.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Spidernet Technical Consulting
150 N. Radnor Chester Rd Suite F-200
Radnor, PA 19087
(215) 508-1036
http://www.spidernetconsulting.com/

We have prepared a quote for you

IT Services for 1601 Darby Rd Public Library Network and Wifi Refresh

QUOTE #002137 V2

PREPARED FOR

Haverford Township

PREPARED BY

Anthony Licate

(215) 508-1036
alicate@spidernetconsulting.com
http://www.spidernetconsulting.com/

Executive Summary

Summary

Haverford Library has requested pricing for the following technology upgrades to the soon-to-be refurbished Haverford Library located at 1601 Darby Rd, Havertown, PA. Although the equipment is listed as a zero priced item, the quantity and specifications of equipment Spidernet will be setting up is listed herein. It's important that the specifications are not deviated from in order to ensure streamlined setup and management. For these reasons, this is why the quantity and specifications are included but are zero priced items. Spidernet will use this as their expected inventory list.

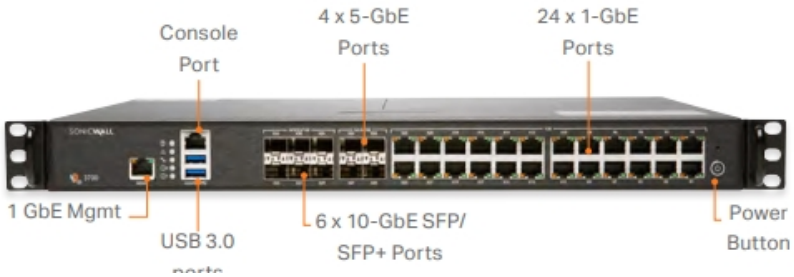
Proposed Solution

New Firewall:

A new enterprise grade firewall will be proposed. The old firewall that was in place is now located at the Manoa Shopping Center and it is 7 years old.

The following items will be performed when setting up the new firewall:

- Unbox and physically inspect unit/power up
- Activate the security services and device serial number inside Sonicwall activation portal
- Update firmware to most recent code update
- Build security policies for Zone Definitions and VLANs
- Optimize security services to best fit traffic patterns
- Enable content filtering policy to mirror prior configuration
- P-Touch label interface configurations on firewall and set predefined port settings for open ports on firewall
- Document configuration and configure remote access capabilities for Spidernet admin staff
- Dispose of unnecessary boxes into available dumpster or similar onsite. It is expected that onsite trash removal will be provided by the library so no additional transport for trash is included.



New Network Switches:

2 new 48 port Power Over Ethernet + switches will be proposed. The estimated port density of both switches will be 96 ports (not including 8 expansion ports). The following items will be performed when setting up the new switches

- Unbox and physically inspect unit/power up
- Activate the cloud based management portal and register switches with HP
- Update firmware to most recent code update

- Cascade the switches using DAC 10GB uplink cable to interconnect them and test connectivity
- Segment the switch to utilize VLAN configuration that can be seen from designated ports
- Confirm setup is visible in the HP cloud console
- Designate locations where the new wireless access points will be plugged in
- Document technical configuration
- Dispose of unnecessary boxes into available dumpster or similar onsite. It is expected that onsite trash removal will be provided by the library so no additional transport for trash is included.





New Wireless Access Point Antennas:

18 new Ruckus Wireless cloud based access points will be set up. The following items will be performed:

- Activate and add 18 new Ruckus 5 Year subscription licenses to the current Haverford Library Ruckus Cloud Portal
- Unbox access point units and connect to network
- Register access point with serial number into the Ruckus Cloud Portal and ensure a license is granted to the access point
- Create PDF of existing proposed access point locations, provide names and designate numbers to the access point locations on all 3 floors
- Physically P-Touch Access Point with location and name.
- Configure SSID settings in Ruckus web interface to mirror existing configurations used at the temp offices for convenience and ease of training
- Configure zones in Ruckus Cloud Management tool to optimize security configurations and traffic patterns
- Configure high performance/high density antenna located in Communications room on lower floor
- Test and debug wireless configuration
- Build out live heatmap from blueprint drawings inside of Ruckus Web Based Tool and place designated access points in defined locations
- Electrical contractor will be responsible for the mounting of antennas. That said, Spidernet will provide electrical contractor printed pdf maps and labeled antennas so they can mount the AP units in the correct locations/address any questions electrical contractor may have.
- Spidernet will provide support to electrical contractor for any needed clarification and guidance for the safe wifi access point location, protection dome for the ceiling mounted outdoor antenna in parking lot, and the outside parking lot antenna and accessories.
- Dispose of unnecessary boxes into available dumpster or similar onsite. It is expected that onsite trash removal will be provided by the library so no additional transport for trash is included.

Below is the projected locations of the antennas on each floor of the projected library

(215) 508-1036
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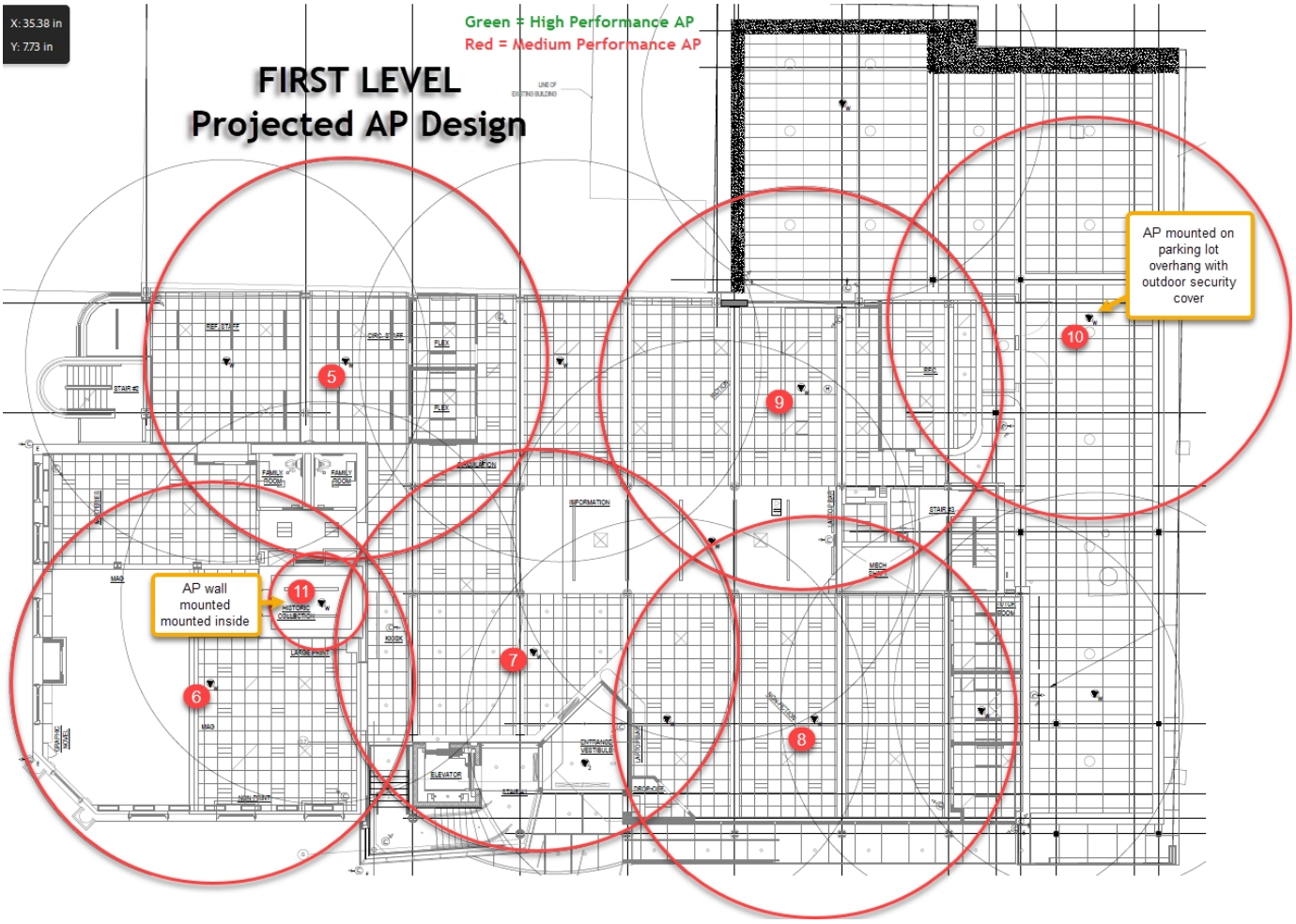

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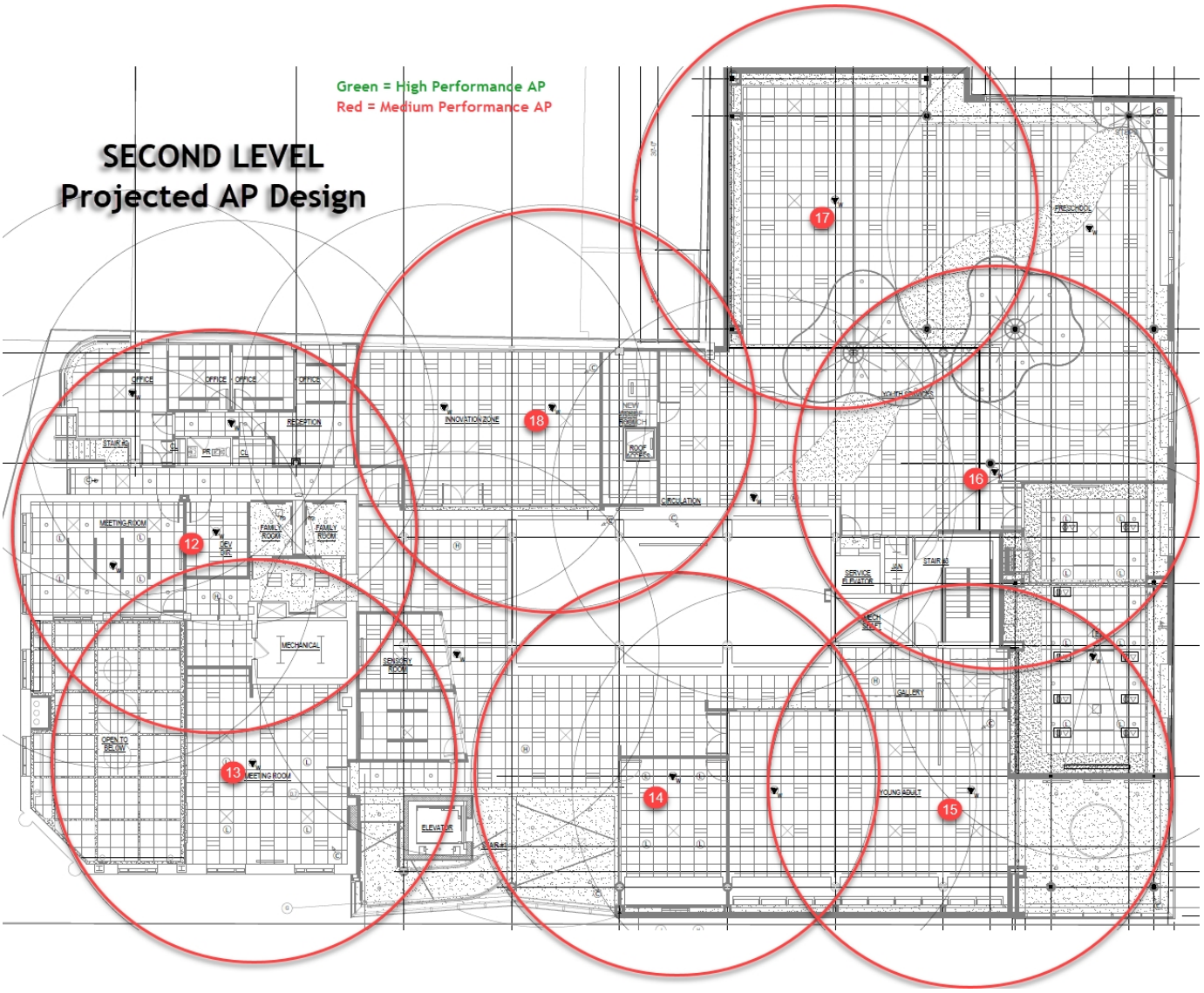


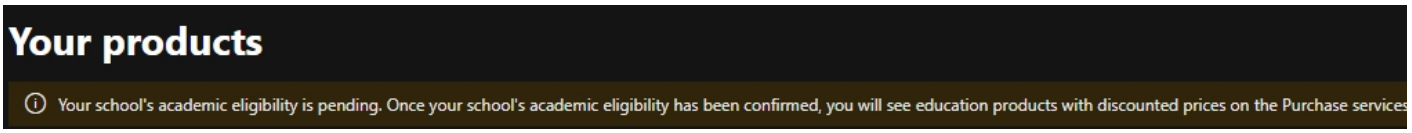
New Laptops:

12 new Windows 11 Professional laptops will be set up. The following items will be performed:

- Update BIOS firmware update
- Remove any unnecessary software shipped with machine
- Optimize current Educational package requirements with Microsoft so that Haverford Library can more broadly utilize the Microsoft Office 365 educational solutions
- Establish updated Office 365 licensing package to more granularly segment access to files and permissions
- 1 Azure Office 365 licensed user account per staff user on designated laptops
- Install Office 365 Application Software Suite associated with designated user
- OneDrive and Sharepoint initial setup
- Advanced endpoint detection software

- Remote management software
- Update the asset management and controls inside reporting and lifecycle management tools.
- Dispose of unnecessary boxes into available dumpster or similar onsite. It is expected that onsite trash removal will be provided by the library so no additional transport for trash is included.

Note Spidernet should work with the library in the future to evaluate the licensing options as it appears the Microsoft 365 account is currently pending academic eligibility for discounted prices on licensing. With the right alignment and combination of educational products, Haverford Library could see substantial discounts to enhanced Microsoft offerings. Spidernet is requiring that Haverford Library appropriately license all users who will need access to the computers in Office 365 for cybersecurity best practices and enhanced security. The current library package consists of 5 x Office 365 E3 for Faculty licenses (Month to month payment). Spidernet proposes we facilitate and optimize this configuration. This is the message displaying in the Haverford Library Microsoft Portal which should be corrected.



Note Email routing through Office 365 is out of scope to this proposal, but can be implemented if requested. It is recommended that the current email system be migrated over to a more comprehensive email system in Office 365 to centralize security and administration.

Note The existing 4 x HP laptops are running Windows Home Edition so therefore they will not have the ability to configure for Microsoft Azure Office 365 Authentication. The reconfiguration of the HP laptops to Azure Authentication is out of scope of this proposal.

New Docks and Monitors:

12 new docking stations, 7 new WIRED keyboard/mouse combo kits, 7 new monitors, and commercial grade surge protectors will be set up. There are two key reasons why a surge protector is being provided. 1, to ensure that if a power spike comes through the line, the "joule" rating on the surge will protect the connected equipment (most cheap surge protectors have very low joule ratings making them almost useless). 2, the surge protector provides spaced plugs and adequate plug availability in a convenient and more ergonomic way. The following will be performed:

- Unbox all monitors and ensure proper count and count up total to match approved purchase number
- Unbox all docking stations and ensure proper count and count up total to match approved purchase number
- Unbox wired keyboard/mouse combo kits and count up total to match approved purchase number
- Unbox surge protectors and count up total to match approved purchase number
- Install surge protectors in necessary areas.
- Update firmware to docks to ensure stability of operation
- Mount monitors on library purchased VESA monitor arms in designated locations (12 monitors total)
- Organize as appropriate docking stations, monitors, and keyboard/mouse combo kits in each designated location. Wired keyboard/mouse combos will be used to reduce the wireless noise in air which could negatively impact the proposed wireless network.
- Dispose of unnecessary boxes into available dumpster or similar onsite. It is expected that onsite trash removal will be provided by the library so no additional transport for trash is included.

A general idea of the layout on the desk is pictured below, with the exception of the keyboard and mouse having usb-a wires. Note that the laptop pictured is not the laptop that is proposed.





Note The existing 4 x HP laptops do not have any designated type of docking station. We will use the proposed Dell docks as a Universal Docking station which will create uniformity of equipment and reduce training and compatibility issues over time. The Dell docking stations will be installed and used for the 4 x HP laptops. The only limitation will be that universal docks working with the designated consumer grade laptops can only utilize 90 Watts of power (instead of the 130 Watts if used with the designated Dell laptops), which means they may not be able to drive 2 simultaneous external monitors (depending on video resolution). This is not a limitation with the Dell equipment, but a limitation of the HP laptop model purchased.

New Telecom Rack:

The Haverford Library will provide 1 APC AR3340 rack located in the proposed lower level MDF location which will allow for equipment and cabling to be neatly self contained, secured, and structured in a defined area. All ethernet data cables related to non-county technology will be run back to the lower level MDF location by Haverford Library. A second rack will be installed for county equipment, however any work outside of the spidernet issued rack is out of the scope of this proposal. Patch panels, ethernet cabling installation and termination, and numbering/documentation on patch panels is out of the scope of Spidernet's proposal but will be installed by Haverford Library contractors and shared with Spidernet. Additionally, data ethernet patch cables leading to and from the Spidernet proposed switches and telecom gear will be purchased by the Haverford Library contractors, and made available for Spidernet to plug in necessary cables into the Spidernet proposed switches, cable managers, and firewalls. It is expected that the patch panels will be mounted inside the non-county Spidernet issued APC AR3340 rack. The following items will be performed in the new non-county telecom rack:

- APC 1500 battery unit will be unboxed and installed in designated location in rack
- NEMA 5-15 horizontal Power Distribution Unit will be unboxed and installed in designated location in rack
- NEMA 5-15 vertical Power Distribution Unit will be unboxed and installed in designated location in rack
- Power extension cable will be run from inside rack, over wire bridge, and to wall mount outlet to supply the main power to the Spidernet proposed APC 1500 battery unit

- Install firewall in designated location of rack and route power and ethernet cables through wire channels
- Install 2 x switches in designated location of rack and route power and ethernet cables through wire channels
- Cascade the switches using DAC 10GB uplink cable to interconnect
- Using Haverford Library issued patch cables, route cat6 ethernet patch cables to patch panels and into designated ports in switching gear
- Confirm power wattage readings for Ruckus antenna access points through switch ports are within optimized thresholds
- Velcro strips will be used as necessary to ensure cleanliness of wires leading to and from switches
- 2 x 2U horizontal cable managers will be unboxed and installed in designated location in rack
- Document physical layout of rack gear

An example of the AR3340 rack with patch cables leading into switches is pictured below for reference.



Asset Management Solution:

Asset management for IT equipment has become an increasingly important subject due to work from home arrangements, updated cybersecurity protocols, and data asset management governance. Spidernet is proposing an asset management control solution to achieve and maintain an appropriate protection of physical IT assets beyond just non-county issued laptops. With the assistance and guidance from Spidernet, asset tags will be purchased by the Haverford Free Library per the specifications due to their rugged and resilient design. These tags are critical to the overall product for scanning and inventorying the IT equipment listed.

All newly installed IT assets will be inventoried, and a segregation of duties will be established. All the newly installed IT assets will be accounted for and have a nominated owner (IAO). Owners will be identified for all IT assets and the responsibility for the maintenance of appropriate controls will be assigned. The implementation of specific controls will be delegated by the owner as appropriate, but the Information Asset Owner (IAO) will be responsible for the proper protection of the assets. The IT Head of the Business Unit will have the responsivity of overall governance.

1. Head of Business Unit- Sukrit Goswami
2. Haverford Library IAO- Amanda Folwell

The IAO will be responsible for the following:

- The execution of the defined process for physical sticker, serial number, documentation, enforcement of asset tagging and asset management.
- The execution of the defined process for assisting Spidernet in the updating of the assets when equipment is decommissioned so records are up to date.
- The execution of the defined process for new equipment that will need to be shipped to the office, then tagged.

Scope:

- Gain access to asset tags to prepare for allocation to equipment
- Build out Asset Tiger interface with appropriate information and enter any tag credits
- Asset tags will be placed on IT assets for existing equipment with guidance and training from Spidernet and the IAO.
- A web-based asset control software tool called Asset Tiger will be pre-configured by Spidernet staff, and IAOs will be provided necessary access to perform their responsibilities within the portal. OTP will also be established for the IAOs for their logins.
- IAO will be trained on how to perform their duties over a Teams video meeting by Spidernet. During this time, newly purchased IT assets worth over $50 will be tagged and equipment of serial numbers and assets will begin to be populated. Newly purchased assets will be documented with iPhones and an iPhone app which will expedite the inventory and documentation process.
- Spidernet will act as the Information Asset Custodian (IAC), which is the entity who is held responsible for implementing the appropriate protection and the maintenance of the IT assets.
- A starting number of physical asset tags will be located and secured by the IAO. If more asset tags are needed the IAO can submit a ticket to the Spidernet Helpdesk at help@spidernetconsulting.com and we will facilitate the purchase of more asset tags.
- The asset tags will come with a special cut on them which will prohibit them from being taken off once placed on equipment for security purposes.

An example of the rugged asset tags and asset management web interface is pictured below for reference.

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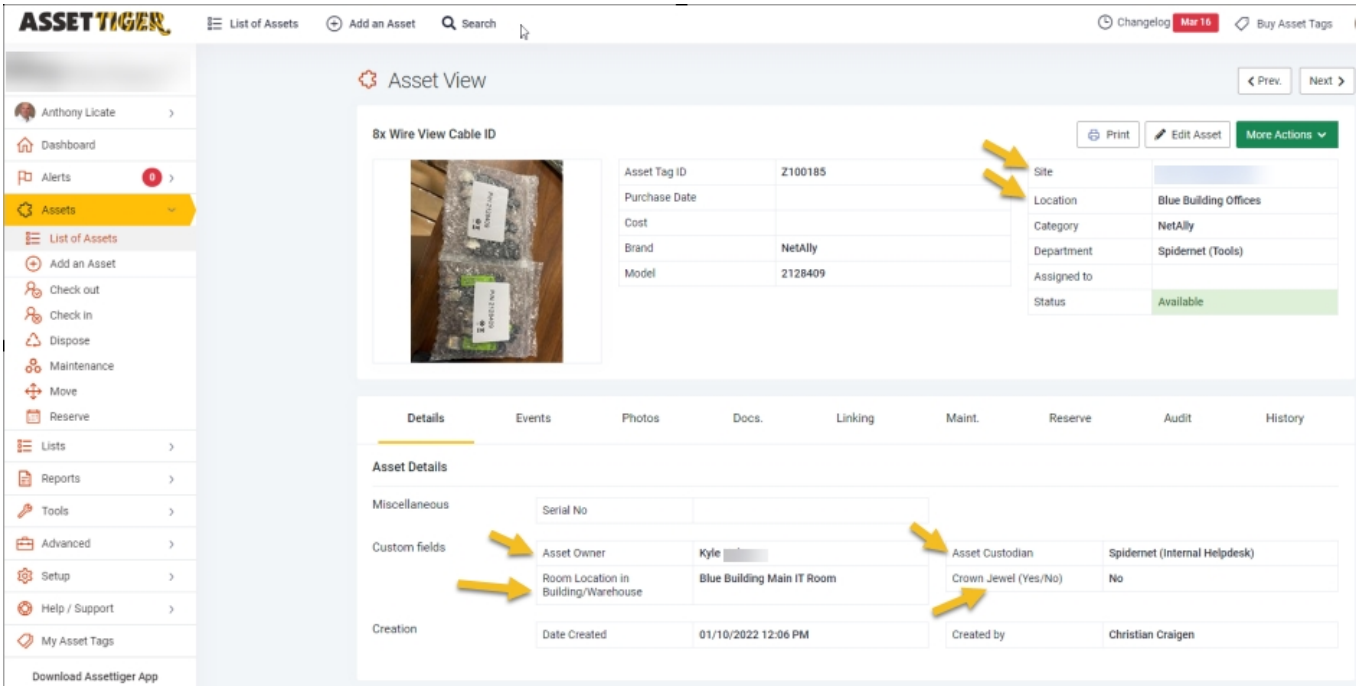
alicate@spidernetconsulting.com
http://www.spidernetconsulting.com/





Note* Assets installed past 250 into web based system will incur additional annual fee. The proposed solution is under that total. The next tier up goes to 500 assets, and cost is $180/year.

Technical Project and Resource Management:

It's important that the technical aspects of this scale of a project is communicated continually with all parties (internally and externally) to streamline the execution of the requested solution. Spidernet has tiered tasks to optimize the resource allocations to the proposed project. Our Technical lead to this project will perform the following:

- Manage and communicate technical execution of project phases with Spidernet staff, library staff, Haverford project managers, and library contractors
- Outline technical procedures and define project plan layout for management and technical duties
- Manage project responsibilities with stakeholders
- Allocate technical resources to project tasks based on skillset
- Maintain project time frames and status reports

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Equipment		Price	Qty	Ext. Price
CLD-PROF-APSW-EDU5 	**RUCKUS ONE PROFESSIONAL 5-YR SUBSCRIPTION FOR 1 NETWORK DEVICE (AP OR SWITCH) FOR EDU**	$0.00	18	$0.00
901-R670-US00 	**RUCKUS R670 WI-FI 7 TRI-BAND CONCURRENT WIRELESS ACCESS POINT WITH 2X2 (2.4GHZ) + 4X4 (5GHZ) + 2X2 (6GHZ) RF CONFIGURATIONS. WI-FI 7 SUPPORT IN ALL THREE FREQUENCY BANDS. 6GHZ BAND SUPPORTS LPI MODE AND SP MODE WITH AFC. FULLY BACKWARD COMPATIBLE WITH WI-**	$0.00	17	$0.00
901-R770-US00 	**For LowerLevel Comm Room-RUCKUS R770 Wi-Fi 7 tri-band concurrent wireless Access Point with 2x2 (2.4GHz) + 4x4 (5GHz) + 2x2 (6GHz) RF configurations**	$0.00	1	$0.00
902-1180-US00 	**For Lower Level Comm Room-MULTIGIABIT POE INJECTOR, 60W, US**	$0.00	1	$0.00
EN1309N4 	**Garage Overhang AP box-Enclosure designed specifically to protect Wi-Fi access points. While rugged enough to keep your equipment safe inside, it's also transparent to wireless signals, ensuring strong Wi-Fi coverage.**	$0.00	1	$0.00
02-SSC-8207	**SonicWall NSA 3700 Network Security/Firewall Appliance - 24 Port - 10/100/1000Base-T, 10GBase-X - 10 Gigabit Ethernet - DES, 3DES, MD5, SHA-1, AES (128-bit), AES (192-bit), AES (256-bit) - 24 x RJ-45 - 10 Total Expansion Slots - 3 Year Secure Upgrade Plus**	$0.00	1	$0.00
JL686A#ABA 	**Aruba Instant On 1930 48G Class4 PoE 4SFP/SFP+ 370W Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - 460 W Power Consumption - 370 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - Rack-mountable - Lifetime Limited Warranty**	$0.00	2	$0.00
R9D19A-AX 	**10GBASE-CU SFP+ Passive DAC Twinax Cable Aruba Compatible 1m - 3.28 ft Twinaxial Network Cable for Switch, OEM Module, Router, Network Device - First End: 1 x SFP+ Network - 10 Gbit/s**	$0.00	1	$0.00
3H85P 	**Latitude 5450 - Intel - Core Ultra 5 - 125U - 1.3GHz - 14Inch - Non-Touch - 1920 x 1080 - DDR5 - 16GB RAM - PCI Express,M.2,NVMe - 256GB SSD - Intel Graphics - Intel AX211 Wi-Fi 6E - AC Adapters - 65Watt - 3-cell - FHD HDR IR Camera - Microsoft Windows 11**	$0.00	12	$0.00

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Equipment		Price	Qty	Ext. Price
DELL-WD19S180W 	**Dell Docking Station WD19S - Docking station - USB-C - HDMI, 2 x DP, USB-C - GigE - 180 Watt - with 1 year Advanced Exchange Service and Limited Hardware Warranty**	$0.00	12	$0.00
P2425H 	**P2425H - LCD Display - Flat - 1920 x 1080 - 23.8Inch - 8Ms - 250 cd/m2 - 100Hz - 0.2745Mm - 0.2745Mm - 1500:1 - 16:9 - sRGB 99% - Anti-glare - 100 x 100 mm**	$0.00	7	$0.00
DELL-KM300C-US 	**Dell KM300C - Keyboard and mouse set - USB - QWERTY - US - black**	$0.00	7	$0.00
SRA009P12TT8 	**Belkin Connect 12-Outlet Home/Office Surge Protector with 8-Foot Cord - Black - 12 x AC Power - 3940 Joules - 120 V AC Input - 8 ft - Wall Mountable**	$0.00	12	$0.00
SMC1500-2UC 	**APC Smart-UPS C SMC1500-2UC - UPS (rack-mountable) - AC 120 V - 900 Watt - 1440 VA - USB, serial - output connectors: 6 - 2U - black - with APC SmartConnect**	$0.00	1	$0.00
AR8600A 	**APC by Schneider Electric Horizontal Cable Manager, 2U x 4" Deep, Single-Sided with Cover - Cable Manager - Black - 2U Rack Height - 19" Panel Width - TAA Compliant**	$0.00	2	$0.00
AP9562 	**APC Basic Rack 1.8kVA PDU - 10 x NEMA 5-15R - 1.8kVA - 1U 19" Rack-mountable**	$0.00	1	$0.00
AP9567 	**APC Basic Rack 1.8kVA PDU - 14 x NEMA 5-15R - 1.8kVA - Zero U Rack-mountable**	$0.00	1	$0.00
VelcroRoll 	**164ft x 1/2inch Hook Loop Cable Ties Fastening Reusable Straps Double-Sided Self Gripping Fastener Cable Management Tape Wire Bundling (82ft x 2 Rolls)**	$0.00	4	$0.00

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Equipment		Price	Qty	Ext. Price
25FtExtentionCable 	**2/3 Gauge, 25 ft SJTW Contractor Grade Extension Cord, with Lighted end,UL/ETL Listed**	$0.00	1	$0.00
AT-3049R-B 	**Durable Anodized Aluminum Asset Tags 300 count-3M High Quality Adhesive 3/4" x 1 1/2"**	$1.42	300	$426.00
		Subtotal:		**$426.00**

Services		Price	Qty	Ext. Price
FirewallLaborSetup 	**One time Setup: Firewall installation, rollout of updates, security stack, registration, licensing configuration, programming.**	$225.00	7	$1,575.00
SwitchLaborSetup 	**One time Setup: Switch installation, rollout of updates, port configuration, registration, licensing configuration, programming.**	$225.00	4	$900.00
APLaborSetup 	**One time Setup: Access Point installation, rollout of updates, security stack, registration, licensing configuration, programming, documentation.**	$225.00	31	$6,975.00
PCLaborSetup 	**One time Setup: PC installation, rollout of updates, security stack, licensing configuration.**	$165.00	12	$1,980.00
DockMonLaborSetup 	**One time Setup: Monitors and docking station firmware updates to docking stations, monitor setup and installation, screen resolution tweaking, and dock optimization.**	$165.00	4	$660.00
RACKLaborSetup 	**One time Setup: Rack and setup of APC battery setup and racking, PDU installations, wire management setup, documentation to rack setup.**	$225.00	4	$900.00

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Services		Price	Qty	Ext. Price
AsMgmtLaborSetup 	**Set up and scan new equipment serials and pictures listed in this proposal not to exceed 125 Assets. A web based asset management portal will be set up, shared with the library, and secured with One Time Password (OTP)**	$165.00	6.5	$1,072.50
ProjLaborSetup 	**Design and coordinate technical project plan for technology implementation/scheduling/execution/vendor mgmt and coordination.**	$225.00	6.5	$1,462.50
ProjExecution 	**Coordinate delivery of equipment/licensing /activation asset mgmt of technology/vendor mgmt and coordination**	$225.00	20	$4,500.00
		Subtotal:		**$20,025.00**

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IT Services for 1601 Darby Rd Public Library Network and Wifi Refresh

Quote Information:

Quote #: 002137
Version: 2
Delivery Date: 01/28/2025
Expiration Date: 01/31/2025

Prepared for:

Haverford Township
Darby Road
Havertown, Pennsylvania 19083
Dave Burman
rpetrae@cbdsi.com
(610) 446-1000

Prepared by:

Spidernet Technical Consulting
Anthony Licate
215-508-1036
Fax
alicate@spidernetconsulting.com



Quote Summary	Amount
Equipment	$426.00
Services	$20,025.00
Total	**$20,451.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.
50% of quote total due on approval. 40% due at midway point. 10% due on completion and sign-off

Signature _____ Date _____

January 29, 2025

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

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

Mr. Burman,

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Haverford Township - Board of Commissioners

Meeting: Monday, March 03, 2025
Time: 7:00 p.m.
Location: Commissioners Meeting Room -1014 Darby Rd., Havertown PA, 19083

Work Session Agenda

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

Due to a minor typographical error in the original posting, the public hearing regarding redistricting has been rescheduled to Monday, March 10, 2025 at 6:15 PM

Opening of Meeting:

- Roll Call
- Pledge of Allegiance

Presentations:

- Comcast Cable Franchise Fee Renewal
- Daniel Cohen, Esq., the Cohen Law Group (virtual)

Commissioner Committee Updates

Police Department Crime Update

Next Week:

Proclamations:

- Women's History Month

Approval of Minutes of February 10, 2025

Approval of Warrants

Appointments:

- Crossroads Figure Skating Club Board of Directors – 3 Vacancies
- Friends of the Grange – 1 Vacancy
- Human Relations Commission – 1 Vacancy
- Health Advisory Board – 1 Vacancy
- Planning Commission Representative to Historical Commission – 1 Vacancy

Ordinances:

- Ordinance 3013-2025 – Skatium Shop Lease Agreement – 2nd Reading
- Ordinance P3-2025 – Redistricting – 1st Reading

Resolutions:

- Resolution 2445-2025 – Comcast Cable Francise Fee Renewal

Stipulations & Agreements:

- Police Pension Plan – Service-Connected Disability Pension

Three Tax Assessment Appeals:

- Property located at 45 Decatur Road
- Property located at 111 Caenarvon Lane
- Property located at 511 Kathmere Road

Contract Awards:

- N. Abbonizio Contractors, Inc. - Emergency Sanitary and Storm Sewer Repair Contract (2 years)
- Oakford Road Culvert (Bid Tab Pending)
- Grange Necessary Roof Replacement (Bid Tab Pending)

Library:

- Premier Concrete – 1 Mill Road Final Sitework for Parking Lot - $248,850
- Change Order - Rycon Construction (General Contractor) – Credit ($176,000)
- Change Order - AJM Electric (Electrical Contractor) - $165,915.10, plus a No Cost Time Extension
- Change Order – Dolan Mechanical (Plumbing Contractor) – No Cost Time Extension
- Change Order – Dolan Mechanical (HVAC Contractor) – No Cost Time Extension

Skatium:

- Change Order – S.B. Conrad (General Contractor) - $13,925

Purchases:

- Police Duty Weapon Holster Systems – Alien Gear Holsters (Sole Source) – $18,576.25

Presentations (Continued)

- American Rescue Plan Act – Funding Wrap-up

Delaware Co. Daily & Sunday Times



Publication Name:
Delaware Co. Daily & Sunday Times

Publication URL:

Publication City and State:
Primos, PA

Publication County:
Delaware

Notice Popular Keyword Category:

Notice Keywords:
meeting

Notice Authentication Number:
202503060754197233957
852379814

Notice URL:

Back

Notice Publish Date:
Tuesday, March 04, 2025

Notice Content

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

Back

Haverford Township - Board of Commissioners

Meeting: Monday, March 10, 2025
Public Hearing: 6:15 PM (See Below)
Regular Meeting Time: 7:00 p.m.
Location: Commissioners Meeting Room -1014 Darby Rd., Havertown PA, 19083

Public Hearing - Regular Meeting Agenda

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

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

Opening of Meeting:

- Roll Call
- Pledge of Allegiance

Proclamations:

- Women's History Month

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

Bureau of Fire Update

Township Auditor Update

Township Manager Update

Approval of Minutes

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

Approval of Warrants

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

Appointments:

- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026.

- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026.

- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2027.

- Motion to appoint _____ to the Friends of the Grange for a term to commence on March 11, 2025, and to expire on December 31, 2026.

- Motion to appoint _____ to the Human Relations Commission for a term to commence on March 11, 2025, and to expire on December 31, 2027.

- Motion to appoint _____ to the Health Advisory Board for a term to commence on March 11, 2025, and to expire on December 31, 2029.

- Motion to appoint _____ a Planning Commission Representative to the Historical Commission for a term to commence on March 11, 2025, and to expire on December 31, 2025.

Ordinances

- Ordinance No. 3013-2025 – Skatium Shop Lease Agreement – 2nd Reading
  Motion to adopt the second reading of Ordinance No. 3013-2025, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the “General Laws of the Township of Haverford” authorizing the lease of certain Township grounds.

- Ordinance No. 3015-2025 – Traffic – 1st Reading
  Motion to adopt the first reading of Ordinance No. 3015-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as “General Laws of the Township of Haverford” Chapter 175, Vehicles and Traffic.

- Ordinance No. P3-2025 – Redistricting – 1st Reading
  Motion to adopt the first reading of Ordinance No. P3-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township’s voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census.

Resolutions

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

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

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

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

Stipulations & Agreements

- Police Pension Plan – Service-Connected Disability Pension

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

- Three Tax Assessment Appeals:

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

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

Contract Awards

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

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

- G&B Construction Group – Oakford Road Culvert Repairs

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

- Detwiler Roofing – Grange Necessary Roof Replacement

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

- Library:

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

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

✓ Rycon Construction (General Contractor) – Change Order

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

✓ AJM Electric (Electrical Contractor) – Change Order

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

✓ Dolan Mechanical (Plumbing Contractor) – Change Order

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

✓ Dolan Mechanical (HVAC Contractor) – Change Order

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

- Skatium:

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

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

Purchases

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

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

Continuation of Citizens' Forum for Non-Agenda Items

New Business

Other Business

Adjourn

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

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

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

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

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

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

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

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

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

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: Monday, March 10, 2025

Meeting Time: 7:00 PM
Public Hearing: 6:15 PM (See Below)

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

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

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

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

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1. Opening of Meeting

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

2. Roll Call

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

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

3. Pledge of Allegiance

   Chief Viola led the Pledge of Allegiance.

4. Proclamations

   Women's History Month

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

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

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

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

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

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

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

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

6. Bureau of Fire Update

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

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

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

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

7. Township Auditor Update

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

8. Township Manager Update

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

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

9. Approval of Minutes

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

10. Approval of Warrants

    Commissioner Holmes moved to approve the following warrant #3-2025 totaling $4,706,708.32:

    General & Sewer Fund Payroll for Feb. 13, 2025, in the amount of $790,096.61
    General & Sewer Fund Payroll for Feb. 27, 2025, in the amount of $918,468.52
    General Fund disbursements in the amount of $1,528,119.75
    Sewer Fund disbursements in the amount of $155,114.88
    Community Development Block Grant Fund disbursement in the amount of $35,823.04
    Capital Projects Fund disbursements in the amount of $979,135.08
    American Rescue Plan Fund disbursements in the amount of $283,909.91
    Credit Card Statement ending Feb. 27, 2025, in the amount of $16,040.53

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

11. Appointments

    A. Commissioner Gondek moved to appoint Christine Seewagen to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    B. Commissioner McCloskey moved to appoint Cassandra Latsios to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on December 31, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    C. Commissioner Forste-Grupp moved to appoint Sara Rochette to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on December 31, 2027. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    D. Commissioner McCloskey moved to appoint Lisa Marie Camacho to the Friends of the Grange for a term to commence on March 11, 2025, and to expire on December 31, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    E. Commissioner McCloskey moved to appoint Sylvan Hurewitz to the Human Relations Commission for a term to commence on March 11, 2025, and to expire on December 31, 2027. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    F. Commissioner Hart moved to table the appointment to the Health Advisory Board for a term to commence on March 11, 2025, and to expire on December 31, 2029.

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

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

12. Ordinances

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

Commissioner Gondek moved to adopt the second reading of Ordinance No. 3013-2025, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the “General Laws of the Township of Haverford” authorizing the lease of certain Township grounds. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

Commissioner Holmes moved to adopt the first reading of Ordinance No. 3015-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic. He explained that the ordinance will install a stop sign at the corner of Rosewood Lane and Linden Drive. Commissioner Quinn seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, and Trombetta. Commissioner McCloskey voted NO. The motion passed 8-1.

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

Commissioner Cavender moved to adopt the first reading of Ordinance No. P3-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township's voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census. Commissioner Gondek seconded the motion. Commissioner Hart inquired about

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

13. Resolutions

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

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

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

Commissioner Forste-Grupp moved to adopt Resolution No. 2446-2025, establishing Haverford Township's support of the people of Ukraine and their democratically elected government and condemning Russia's war against them. She also read the resolution to clarify a few edits that were made. Commissioner Holmes seconded the motion.

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

Commissioner McCollum stated that while he agrees with denouncing violence, he does not support the resolution because he believes that international politics do not have a place in Haverford Township. Commissioner Quinn also stated his dissent for the resolution because he believes his role as a Township Commissioner is not to focus on national and international issues. Commissioner Forste-Grupp commented that a threat to Ukraine's democracy is a threat to all democracy, even Haverford Township, which means it is Haverford's duty to respond. Commissioner Holmes explained the role of the Commissioners to

exercise their power to speak on topics through resolutions. Commissioner Gondek stated that while he agrees with what the resolution says, he believes that it is an unnecessary controversy during a period of already heightened political tension, but he will still support it. Commissioner Hart said that the resolution shows support for democracy, which is why he believes in it. Commissioner Holmes read a portion of the Declaration of Independence and stated that it is the opinion of mankind, mirroring the resolution. Commissioner Quinn mentioned that the wording of the resolution can be confused with speaking on behalf of the whole Township. Commissioner Holmes reassured that the resolution just speaks on behalf of the Board of Commissioners.

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

C. Stipulations & Agreements

Police Pension Plan – Service-Connected Disability Pension

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

Three Tax Assessment Appeals:

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

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

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

D. Contract Awards

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

Commissioner McCollum moved to approve a unit price contract in the amount of $947,900.00, based on estimated quantities, for Emergency Sewer Repairs to N. Abbonizio Contractors, Inc., having the lowest responsible and responsive bid. Commissioner Hart seconded the motion. Commissioner Forste-Grupp noted that Commissioner Gondek pointed out that N. Abbonzio was the only bidder that met the contractor apprenticeship requirements at the work session. She explained the benefits of the requirements. Eight Commissioners voted YES: Commissioners Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Gondek voted NO. The motion passed 8-1.

G&B Construction Group – Oakford Road Culvert Repairs

Commissioner Holmes moved to approve a contract for the Oakford Road Culvert Repairs in the amount of $144,640.00 to G&B Construction Group, having the lowest responsible and responsive bid. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Detwiler Roofing – Grange Necessary Roof Replacement

Commissioner Holmes moved to approve a contract for the Grange Necessary Roof Replacement Project in the amount of $115,050.00 to Detwiler Roofing, having the lowest responsible and responsive bid. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Library:

Premier Concrete – 1 Mill Road Final Sitework for Parking Lot

Commissioner Forste-Grupp moved to approve a contract for 1 Mill Road Final Sitework for the Parking Lot in the amount of $248,850.00 to Premier Concrete, under the Pennsylvania COSTARS Cooperative Purchasing Program. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Rycon Construction (General Contractor) – Change Order

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

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

AJM Electric (Electrical Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the amount of $165,915.10, including a no-cost time extension, with AJM Electrical, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Dolan Mechanical (Plumbing Contractor) – Change Order

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

Dolan Mechanical (HVAC Contractor) – Change Order

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

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

Skatium:

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

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

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

E. Purchases

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

Commissioner Cavender moved to award a purchase order in the amount of $18,576.25 for seventy-five (75) duty holster systems to Alien Gear Holsters, the sole source provider of the equipment. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

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

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

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

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

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

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

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

G. New Business

There was no new business.

H. Other Business

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

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

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

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

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

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

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

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

President Trombetta explained the purpose of a consent agenda.

I. Adjourn

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

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General Fund		$1,528,119.75
Sewer Fund		$155,114.88
Community Development Block Grant Fund		$35,823.04
Capital Projects Fund		$979,135.08
American Rescue Plan Fund		$283,909.91
Total		$2,982,102.66
Payroll for February 13 2025		
General Fund	$773,264.86	
Sewer Fund	$16,831.75	$790,096.61
Payroll for February 27 2025		
General Fund	$898,525.54	
Sewer Fund	$19,942.98	$918,468.52
Credit Card Statement Ending February 27 2025		$16,040.53
Total Disbursements		$4,706,708.32

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

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

Judy Trombetta, President

David R. Burman, Township Manager

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

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

General Operating

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

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

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

3/10/2025	185398	MLH Occupational & Travel Health	$	3,071.00	
3/10/2025	185399	Nichols Plumbing & Heating, Inc	$	1,202.00	
3/10/2025	185400	Nicole Baker	$	1,634.00	
3/10/2025	185401	Office Basics, Inc	$	957.79	
3/10/2025	185402	PA Police Accreditation Coalition	$	200.00	
3/10/2025	185403	Pacifico Marple Ford	$	188.13	
3/10/2025	185404	Park's Best Car Wash Inc	$	1,320.00	
3/10/2025	185405	Pennoni Associates, Inc	$	10,089.50	
3/10/2025	185406	Pennsylvania Horticultural Society	$	3,180.00	
3/10/2025	185407	Pennsylvania Municipal League	$	750.00	
3/10/2025	185408	Pennsylvania Recreation & Park Society	$	850.00	
3/10/2025	185409	Pennsylvania Resources Council	$	400.00	
3/10/2025	185410	PetroChoice	$	4,385.25	
3/10/2025	185411	Petroleum Traders Corp	$	26,436.74	
3/10/2025	185412	PetSmart #1804	$	199.93	
3/10/2025	185413	Pi-Chi Yang	$	140.00	
3/10/2025	185414	PNOA	$	125.00	
3/10/2025	185415	Port A Bowl Restroom Co Corp	$	102.46	
3/10/2025	185416	Porter Lee Corporation	$	1,340.00	
3/10/2025	185417	Pro Max Fence Systems, LLC	$	960.00	
3/10/2025	185418	R.S. Sales & Service, Inc	$	645.00	
3/10/2025	185419	Radio Maintenance Inc	$	989.02	
3/10/2025	185420	Raffaele & Puppio, LLP	$	1,698.00	
3/10/2025	185421	Sandy McGuire	$	440.00	
3/10/2025	185422	School District of Haverford Township	$	22,721.68	
3/10/2025	185423	Sir Speedy Printing Center #7099	$	238.00	
3/10/2025	185424	Sirchie Acquisition Company, LLC	$	43.60	
3/10/2025	185425	Spectrum Letterbox	$	5,721.66	
3/10/2025	185426	Steven Hazelton	$	1,271.04	
3/10/2025	185427	Stryker Sales LLC	$	586.55	
3/10/2025	185428	Superior Alarm Systems Inc	$	345.00	
3/10/2025	185429	T. Frank McCall's, Inc	$	613.55	
3/10/2025	185430	T2 Systems, Inc	$	196.78	
3/10/2025	185431	Tactical Wear	$	5,483.35	
3/10/2025	185432	Thomas Perpiglia	$	900.00	
3/10/2025	185433	Thomson Reuters-West	$	354.29	
3/10/2025	185434	Town Square Rentals, Inc	$	515.00	
3/10/2025	185435	Triple R Truck Parts	$	3,378.52	
3/10/2025	185436	Tri-State Financial Group LLC	$	2,029.05	
3/10/2025	185437	Tri-State/Ace Knife Grinding Corp	$	285.00	
3/10/2025	185438	TruckPro LLC Corp	$	3,142.46	
3/10/2025	185439	Tustin Mechanical Services LLC	$	1,363.70	
3/10/2025	185440	U S Municipal Supply Inc	$	5,244.25	
3/10/2025	185441	United Refrigeration Inc	$	537.48	
3/10/2025	185442	United Rentals Inc	$	181.00	
3/10/2025	185443	Victory Gardens Inc	$	2,600.00	
3/10/2025	185444	Whitmoyer Chevrolet-Buick Inc	$	212,000.00	
3/10/2025	185445	Witmer Public Safety Group Inc	$	340.36	
Investment - PLGIT					
2/11/2025	565	Express Scripts Inc	$	1,272.52	M
2/11/2025	566	Express Scripts Inc	$	44,257.94	M
2/18/2025	569	Express Scripts Inc	$	136.50	M
2/18/2025	570	Express Scripts Inc	$	34,648.97	M

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

Haverford Township
Invoices by GL Distribution Account - February 11 2025 thru March 10 2025
(Formatted for ADA Accessibility)

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

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

Due From Other Funds	PECO - Payment Processing	2/3/2025	Darby Creek - Ellis	2/28/2025	$ 4.73	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025	West Chester Pk - Walnut Hill	2/28/2025	$ 5.02	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025	Bon Air - Darby Creek	2/28/2025	$ 5.02	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025	Marple Rd - Darby Creek	2/28/2025	$ 5.15	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025	Lawrence Rd - Darby Creek	2/28/2025	$ 5.15	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/3/2025	3800 Darby Rd	2/28/2025	$ 4.73	2/11/2025	185254
Due From Other Funds	PECO - Payment Processing	2/17/2025	Darby Creek - Ellis	2/28/2025	$ 5.02	2/25/2025	185307
Due From Other Funds	PECO - Payment Processing	2/17/2025	3800 Darby Rd	2/28/2025	$ 5.02	2/25/2025	185307
Total 0113000:					$ 44.86		
123900							
Over and Duplicate Payments	Jennifer Trinh & Jia Liu	2/5/2025	Overpym't RE Taxes #22090118400	2/28/2025	$ 3,814.36	2/11/2025	185251
Over and Duplicate Payments	Sage Premier Settlements_Brooma	2/10/2025	Overpym't RE Taxes #22090176800	2/28/2025	$ 444.40	2/18/2025	185272
Over and Duplicate Payments	Lanzhen Xie	2/19/2025	Overpym't RE Taxes - Paid 100 Milard Ln Taxes in Error	2/28/2025	$ 1,586.06	2/25/2025	185299
Over and Duplicate Payments	Roberta Sall	2/13/2025	Overpym't RE Taxes #22090113706	2/28/2025	$ 65.40	2/25/2025	185308
Over and Duplicate Payments	John B & Frances M Ward	2/21/2025	Overpym't RE Taxes #22050075800	3/31/2025	$ 1,568.98	3/4/2025	185324
Over and Duplicate Payments	Rohitkumar& Alka Patel	2/21/2025	Overpym't RE Taxes #22090052219	3/31/2025	$ 2,141.77	3/4/2025	185330
Total 0123900:					$ 9,620.97		
124700							
Res Police Property Room	Commonwealth of Pennsylvania	2/13/2025	2024 Treasury Report	2/28/2025	$ 106.84	2/18/2025	175
Total 0124700:					$ 106.84		
1320320101							
Bldg & Grading Permits	Daniel & Elizabeth Radek	2/20/2025	Refund - Storm Water Application Fee	2/28/2025	$ 825.00	2/25/2025	185289
Total 01320320101:					$ 825.00		
1360360601							
Bulk Trash Fees	Ron & Linda Cloud	2/26/2025	Refund - Canceled Bulk	3/31/2025	$ 66.00	3/4/2025	185331
Total 01360360601:					$ 66.00		
1360364001							
ICSHL Ice & Gate Share	St Joseph's Preparatory School	2/11/2025	SJP Gate Split for Sr. Night	2/28/2025	$ 130.00	2/18/2025	185274
Total 01360364001:					$ 130.00		
1370370201							
Miscellaneous Items	Eric Dobrzynski	2/6/2025	Reimb - Charging Station Malfunction	2/28/2025	$ 5.45	2/11/2025	185248
Total 01370370201:					$ 5.45		
1400150002							
Life Insurance	North American Benefits Company	2/10/2025	Group Term Life Insurance	3/31/2025	$ 127.20	3/4/2025	185328
Total 01400150002:					$ 127.20		
1400150502							
Health Benefits	DelCo Public Schools Healthcare T	2/3/2025	Health Benefits	2/28/2025	$ 20,840.22	2/25/2025	185292
Total 01400150502:					$ 20,840.22		
1400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2025	Prescription Benefits	2/28/2025	$ 2,642.93	2/11/2025	566
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2025	Prescription Benefits	2/28/2025	$ 764.35	2/18/2025	570
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	1/31/2025	Dental Benefits	2/28/2025	$ 3,749.00	2/11/2025	185246
Rx/Dental/Vision/LTD	North American Benefits Company	2/10/2025	Long Term Civilian Disability Insurance	3/31/2025	$ 99.82	3/4/2025	185327
Total 01400151002:					$ 7,256.10		
1400151502							
Pension Contribution	Charles Schwab & Co., Inc FBO 81	2/14/2025	2024 DC Plan Employer Contribution	2/28/2025	$ 4,480.41	2/18/2025	185262
Total 01400151502:					$ 4,480.41		
1400200102							
Commissioners Expense	Postmaster	2/17/2025	2025 Winter/Spring Newsletter	2/28/2025	$ 3,933.97	2/18/2025	185260
Commissioners Expense	D M I Home Supply	12/18/2024	Table & Chair Rentals - Employee Holiday Lunch	2/28/2025	$ 518.00	2/25/2025	185288
Commissioners Expense	AT & T Mobility	2/16/2025	Cellular Service	3/31/2025	$ 377.85	3/4/2025	185317

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Credit Card Summary
(Formatted for ADA Accessibility)

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

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

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

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

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

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

Sewer Fund	$ 16,831.75
General Fund	$ 773,264.86

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

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

Sewer Fund	$ 19,942.98
General Fund	$ 898,525.54

Township of Haverford

Ordinance No. 3013 - 2025

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

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

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

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

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

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

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

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

LEASE FOR

RENTAL OF THE SKATIUM PRO SHOP

BETWEEN

TOWNSHIP OF HAVERFORD and **HOCKEYTOWN 19083 LLC**

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

1. **Leased Premises.** The Leased Premises are those described as "The Skatium Pro Shop" located at the Skatium, 1018 Darby Road, Havertown, Pennsylvania 19083.

2. **Term.** The term of this lease shall be for a period of **TWENTY-FOUR (24)** months and shall commence on **April 1, 2025** and end on **March 31, 2027**. ("Lease Term")

3. **Rent.** The monthly rent amount for the leased premises is **EIGHT HUNDRED TWENTY-FIVE** Dollars ($825.00) per month to commence on April 1, 2025 thru March 31, 2026 and increase to **EIGHT HUNDRED FIFTY** Dollars ($850.00) per month to commence on April 1, 2026 thru March 31, 2027. There will be a 10% late fee assessed against the tenant if the rent is not delivered to the landlord by the 5th of the month.

4. **Security Deposit.** The Tenant shall not be required to make a security deposit to Landlord.

5. **Occupancy and Use**. The Leased Premises shall be solely occupied by Tenant and used as a pro shop providing skating and hockey equipment and services to the users of The Skatium **AS WELL AS THE GENERAL PUBLIC**. Unless otherwise approved by the Skatium Operations Manager, the pro shop must be open and operational during the following events: (i) all family and/or public skating sessions; and (ii) high school or college hockey games. Tenant shall be permitted to open pro shop at any other time during which the Skatium is open to the public and Skatium personnel are working.

6. **Renewal Notice.** Ninety (90) days prior to the end of this Lease, Landlord will either express its desire to not renew the lease or propose terms for an additional two-year period extension. Should tenant not wish to enter into renewal discussions, a written notification of that fact delivered to the Township Manager is required at least ninety (90) days prior to the end of this Lease.

7. **Repairs.** Tenant must take good care of the Leased premises and of all the equipment and fixtures contained therein. Tenant is responsible and liable for all repairs, replacements and damages caused by, or as a result of, any acts or neglect of Tenant, its invitees, and its guests.

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

8. **Alterations.** Tenant must have Landlord's written consent before making any alterations, improvements, or installations to the Leased premises. Landlord's written consent for approval of any alterations, improvements, or installations to the Leased premises shall include written approval from the following entities: (i) the Skatium Operations Manager; (ii) the Haverford Township Manager and/or Assistant Township Manager; and (iii) the Haverford Township Code Enforcement Department. The parties must decide, in writing, whether the alteration, installation, or improvement shall be surrendered as part of the premises at the end of the lease or belong to the Tenant. In absence of such writing it shall be assumed that the alteration, installation, or improvement shall be surrendered as part of the premises when the Lease comes to term.

9. **Maintenance.** The Tenant shall maintain the Leased premises in a clean and sanitary condition at all times. At the end of the term, Tenant shall leave the Leased premises in the condition it was received, with the exception of ordinary wear and tear.

10. **Assignment/Subletting**. Tenant may not assign or sublet the Leased Premises without the written consent of the Landlord.

11. **Utilities.** Tenant is responsible for the payment of all **TELECOMMUNICATIONS SERVICES**. Utilities including gas, electric, and water **ARE INCLUDED IN THE MONTHLY RENT PAYMENT.**

12. **Real Estate Taxes.** All property taxes assessed or imposed upon the Leased premises and/or the building of which the Leased premises is a part, during the term of this lease, shall be the responsibility of the Landlord. To the extent any reassessment or determination by the Delaware County Board of Assessment triggers any change in the taxability or assessed value of the Property and the imposition of any additional taxes based thereon, it is expressly understood that Tenant shall be solely responsible for such impact of real estate taxes.

13. **Landlord's right to re-enter.** The Landlord may, at reasonable times, enter the Leased Premises to inspect it, or make repairs or alterations, and to show to potential buyers, lenders, or tenants. However, the Landlord must get approval from the Tenant to enter the premises if such entry would interfere with the Tenant's use of the Leased Premises.

14. **Pets**. Tenant may not keep or bring pets into the Leased Premises. This restriction does not apply to service pets accompanying disabled customer/business invitee of the Tenant.

15. **Laws and Regulations.** Tenant must comply with all laws, regulations, ordinances that are effective during the term of the lease, pertaining to the use of the Leased premises. All violations on the Leased Premises pre-dating this agreement shall be the sole responsibility of the Landlord.

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

16. **Default/Abandonment.**

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

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

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

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

If intended for Landlord:
David Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083

If intended for Tenant:
Jack Beck, Owner
Hockeytown 19083 LLC
7 Pennsylvania Avenue
Havertown, PA 19083

20. **Modification.** This Lease may be modified by a written agreement signed by all parties.

21. **Counterparts**. This Lease may be executed in any number of identical counterparts, all of which evidence only one agreement and only one of which need be produced for any purpose.

22. **Whole Agreement**. All understandings and agreements heretofore had between the parties hereto, whether oral or written, are merged into this Lease, which alone fully and completely expresses their agreement.

23. **Severability.** If any provision of this Lease shall be declared invalid by judicial determination or by express act of any legislative body with authority to affect this Lease, only such provision so declared invalid shall be thus affected, and all other provisions not inconsistent therewith or directly dependent thereon shall remain in full force and effect.

24. **Governing Law.** This Lease shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania. Venue shall be in the Court of Common Pleas of the County of Delaware, Pennsylvania.

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

For Landlord, Haverford Township:

_____ _____

David R. Burman
Township Manager/Secretary

Judy Trombetta, President
Board of Commissioners

For Tenant, Hockeytown 19083, LLC:

_____

Jack Beck

Township of Haverford

Ordinance No. 3015 - 2025

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

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

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

Stop sign on Rosewood Lane at Linden Drive.

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

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

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

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

HAVERFORD TOWNSHIP POLICE DEPARTMENT

MEMORANDUM

DATE: MARCH 6, 2025

TO: DAVID BURMAN, TOWNSHIP MANAGER

FROM: JOHN F. VIOLA, CHIEF OF POLICE

SUBJECT: 175-83 SCHEDULE VIII: STOP INTERSECTIONS

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

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

Township of Haverford

Ordinance No. P3 - 2025

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section II: Reflection of Changes to Wards and Precincts

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

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

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

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

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

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

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

Enacted and Adopted this __ day of _____ , 2025.

Township of Haverford

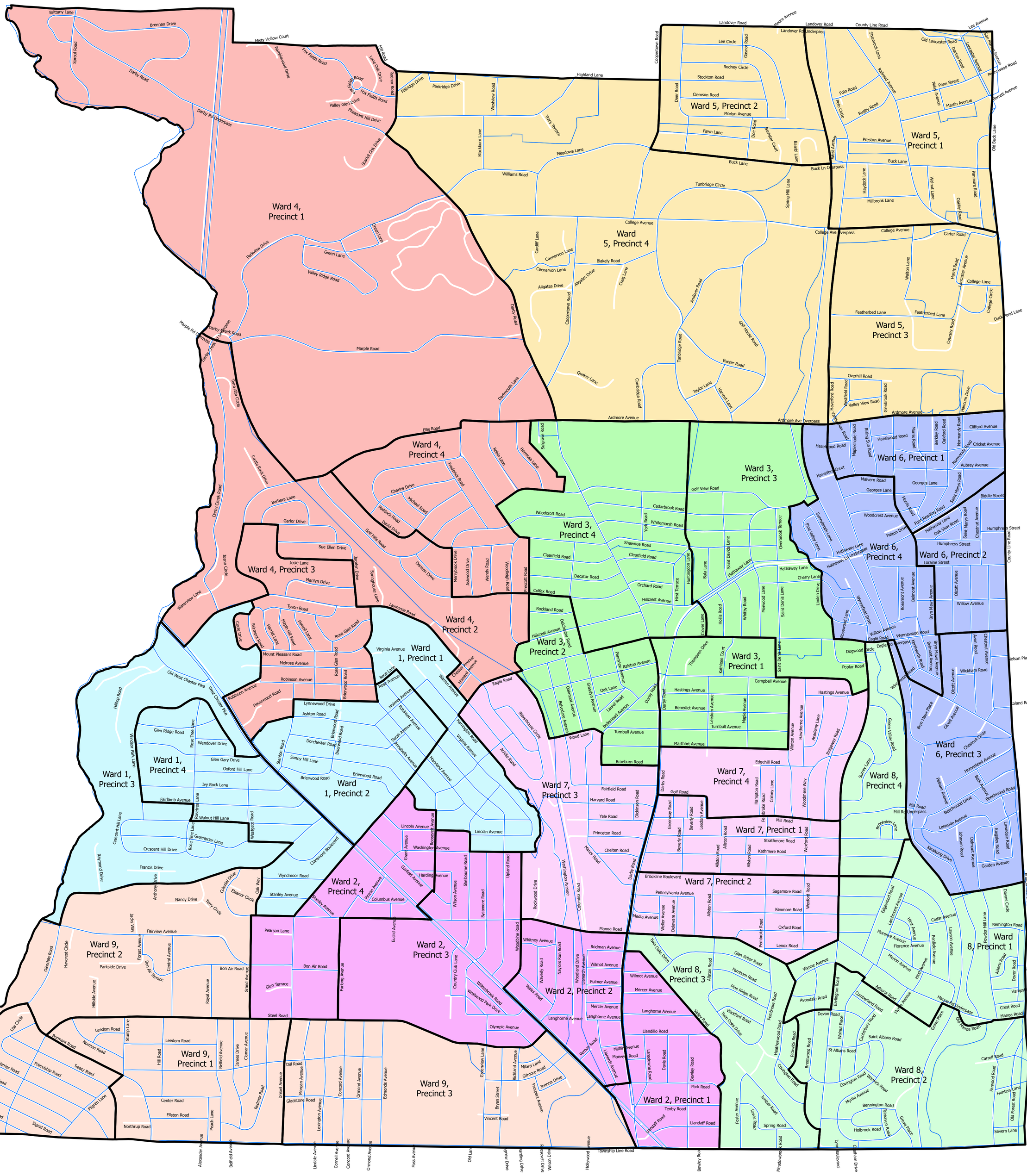
By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

DELCO
DATA & MAPPING
INNOVATION

HAVERFORD TOWNSHIP

Proposed Redistricting 2024



2020 Census Blocks	Haverford Proposed Wards
Haverford Proposed Precincts	Ward 1
	Ward 2
	Ward 3 Proposed
	Ward 4 Proposed
	Ward 5
	Ward 6
	Ward 7
	Ward 8
	Ward 9

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

Date: August, 14, 2024

0 1,000 2,000

Feet

Haverford Township Redistricting - Update

July 8, 2024

Sherry Forste-Grupp | Chair, Commissioners' Redistricting Committee

David R. Burman | Township Manager

Haverford's Nine Wards

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

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

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

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

Three Proposed Options

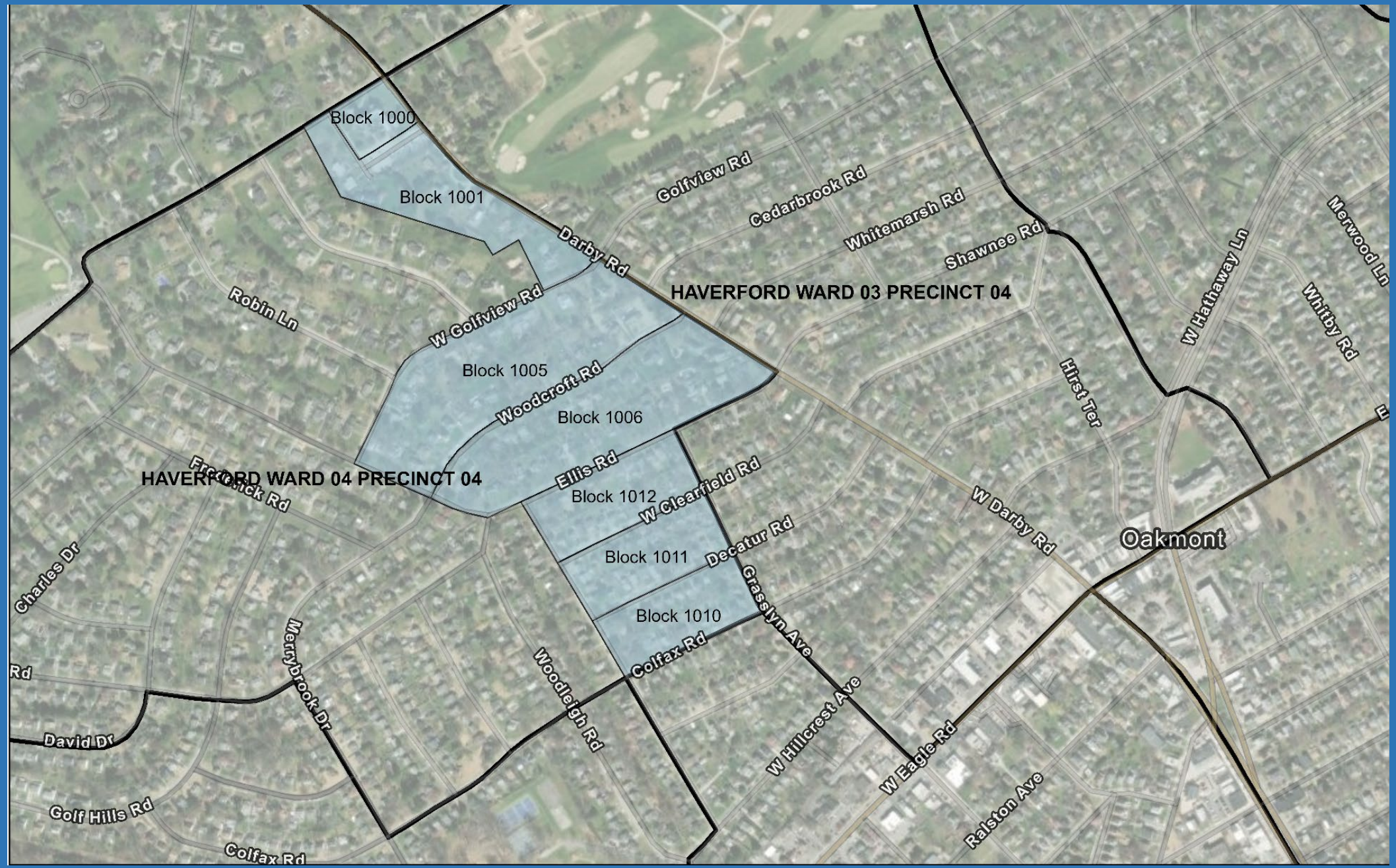
Option 1: Relocate 425 people from Ward 4 to Ward 3. by adjusting the deviation of Ward 4 to match the average deviation of all wards (approximately 3.1%).

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

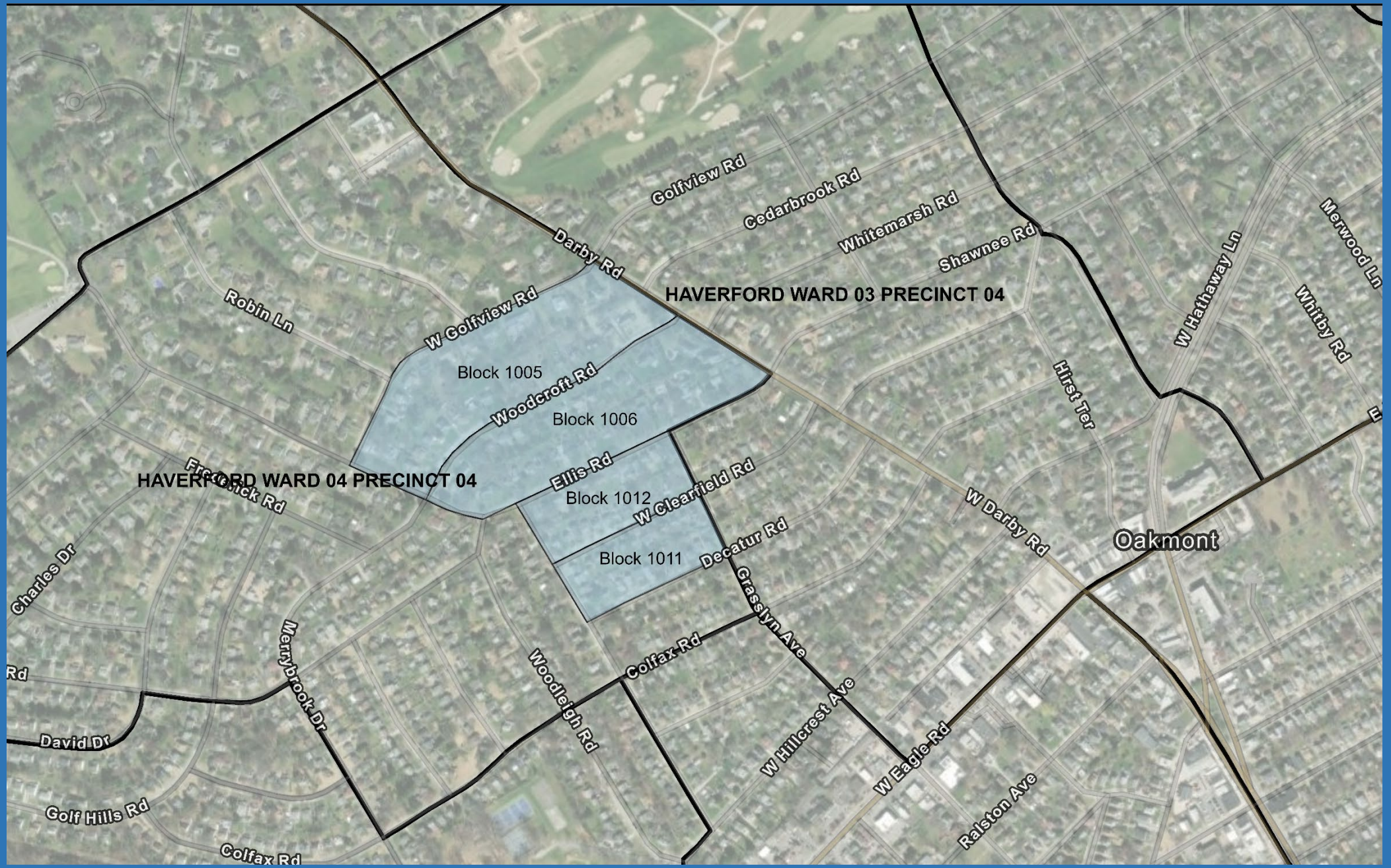
Option 3: Relocate 239 people From Ward 4 to Ward 3, directly impacting the fewest number of residents.

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

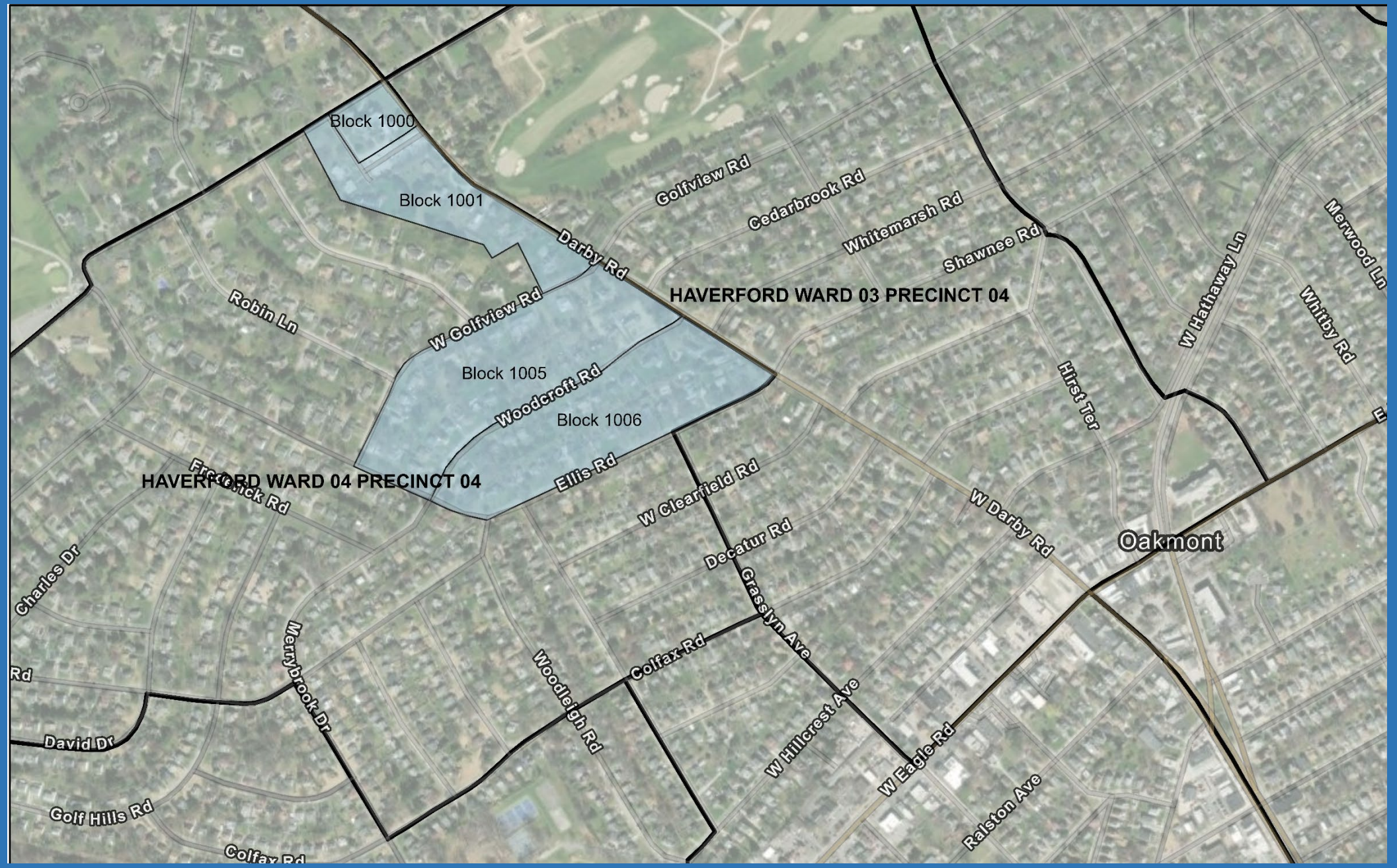
Option 1: Relocate 425 People From Ward 4 to Ward 3



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



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



Three Proposed Options

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

Public Input

We received 151 responses to our survey:

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

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

Next Steps

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

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

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

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

Township of Haverford
Resolution No. 2445 - 2025

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

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

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

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

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

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

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

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

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

Resolved this 10th day of March, 2025.

Township of Haverford

By: Judy Trombetta,
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary

Cohen Law Group

PRIVILEGED ATTORNEY-
CLIENT COMMUNICATION

January 3, 2025

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

RE: Executive Summary of Cable Franchise Agreement with Comcast

Dear Dave:

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

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

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

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

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

2. Franchise Fee Accountability (Sections 6.4 and 6.5)

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

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

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

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

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

4. EG Capital Grant (Section 7.3)

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

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

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

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

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

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

7. Customer Service Standards (Section 4)

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

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

8. Services to Community Facilities (Section 7.1)

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

9. Reporting Requirements (Sections 5.7 and 6.3)

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

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

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

10. Liquidated Damages for Violations (Section 8.2)

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

11. Length of Franchise Term (Section 2.2)

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

12. Competitive Equity Provision (Section 2.6)

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

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

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

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

Sincerely yours,

Daniel S. Cohen

Daniel S. Cohen

CABLE FRANCHISE AGREEMENT

BETWEEN

HAVERFORD TOWNSHIP

AND

COMCAST OF PENNSYLVANIA, LLC

With assistance from:

Cohen Law Group
413 South Main Street - Third Floor
Pittsburgh, PA 15215
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EXHIBIT A: LOCATIONS FOR CABLE TELEVISION SERVICE

CABLE FRANCHISE AGREEMENT

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

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

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

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

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

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

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

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

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

SECTION 1
DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

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

(l) FCC - Federal Communications Commission.

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

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

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

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

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

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

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

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

(r) HD - High definition format.

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

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

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

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

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

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

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

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

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

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

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

SECTION 2
GRANT OF FRANCHISE

2.1 GRANT OF AUTHORITY

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

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

2.2 TERM OF FRANCHISE

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

2.3 REPRESENTATIONS AND WARRANTIES

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

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

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

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

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

2.4 NON-EXCLUSIVITY

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

2.5 FRANCHISE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS

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

2.6 COMPETITIVE EQUITY

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

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

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

SECTION 3
SYSTEM CONSTRUCTION, OPERATION AND MAINTENANCE

3.1 TECHNICAL REQUIREMENT

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

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

3.2 AREA TO BE SERVED

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

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

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

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

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

3.3 CABLE SYSTEM SPECIFICATIONS

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

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

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

3.4 SYSTEM TESTS

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

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

3.5 EMERGENCY ALERT SYSTEM

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

3.6 SERVICES FOR SUBSCRIBERS WITH DISABILITIES

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

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

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

3.8 REPAIRS AND RESTORATION

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

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

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

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

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

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

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

3.9 SERVICE AREA MAPS

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

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

3.10 DISCONNECTION AND RELOCATION

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

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

3.11 EMERGENCY REMOVAL OF EQUIPMENT

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

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

3.12 TREE TRIMMING

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

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

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

3.13 CHANNEL CAPACITY

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

3.14 BROADCAST CHANNELS

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

3.15 SIGNAL SCRAMBLING

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

3.16 CONTINUITY OF SERVICE

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

3.17 PARENTAL CONTROL CAPABILITY

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

SECTION 4
SUBSCRIBER SERVICE STANDARDS

4.1 OFFICE HOURS AND TELEPHONE AVAILABILITY

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

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

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

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

4.2 INSTALLATIONS AND SERVICE CALLS

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

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

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

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

4.3 NOTICES

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

(1) Products and services offered;

(2) Prices and options for programming services and conditions of subscription to programming and other services;

(3) Channel positions of programming carried on the Cable System;

(4) Installation and service maintenance policies;

(5) Instructions on how to use the Cable Service and any converters;
(6) Billing and Subscriber complaint procedures;

(7) A notice of Subscriber privacy rights as required by federal law.

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

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

4.4 BILLING

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

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

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

4.5 SUBSCRIBER COMPLAINT PROCEDURES

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

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

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

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

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

(2) The Subscriber pays all undisputed charges; and

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

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

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

4.6 DISCONNECTION

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

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

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

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

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

4.7 SERVICE INTERRUPTIONS

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

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

4.8 PRIVACY

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

SECTION 5
REGULATION BY THE TOWNSHIP

5.1 RIGHT TO INSPECT AND PROTECTION OF PROPRIETARY INFORMATION

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

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

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

5.2 RIGHT TO CONDUCT COMPLIANCE REVIEW

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

5.3 RESERVED AUTHORITY

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

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

5.4 POLICE POWERS

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

5.5 NO LIMITATION ON TAXING OR FEE AUTHORITY

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

5.6 PERMITS

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

5.7 REPORTING

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

(a) Subscriber Complaint Reports

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

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

(1) Number of repair service requests received;

(2) Breakdown by type of complaint received (i.e. complete outage, snowy picture, etc.);

(3) Breakdown by cause of problem (i.e. subscriber equipment, drop/converter, system, etc.);

(4) Number of known service interruptions in excess of 30 minutes and the approximate length of time of each such interruption

(b) Government Reports

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

SECTION 6
COMPENSATION TO THE TOWNSHIP

6.1 FRANCHISE FEES

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

6.2 QUARTERLY PAYMENTS

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

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

6.3 QUARTERLY REPORTS

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

6.4 FRANCHISE FEE REVIEW

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

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

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

6.5 BUNDLED SERVICES

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

SECTION 7
SERVICES TO THE COMMUNITY

7.1 SERVICES TO COMMUNITY FACILITIES

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

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

7.2 EDUCATIONAL AND GOVERNMENTAL CHANNELS

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

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

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

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

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

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

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

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

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

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

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

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

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

7.3 EG GRANT

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

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

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

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

SECTION 8
ENFORCEMENT, INSURANCE AND INDEMINIFICATION

8.1 VIOLATIONS AND OPPORTUNITY TO CURE

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

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

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

8.2 LIQUIDATED DAMAGES

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

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

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

8.3 REVOCATION

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

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

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

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

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

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

8.4 PERFORMANCE BOND

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

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

8.5 INSURANCE

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

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

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

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

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

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

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

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

8.6 INDEMNIFICATION

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

SECTION 9
MISCELLANEOUS

9.1 FORCE MAJEURE

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

9.2 REMOVAL OF SYSTEM

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

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

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

9.3 NOTICES

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

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

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

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

With copies to:

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

And

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

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

9.4 EQUAL EMPLOYMENT OPPORTUNITY

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

9.5 CAPTIONS

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

9.6 GOVERNING LAW; VENUE

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

9.7 TRANSFER, ASSIGNMENT OR CHANGE IN CONTROL

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

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

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

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

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

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

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

9.8 ENTIRE AGREEMENT

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

9.9 SEVERABILITY

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

9.10 NO WAIVER OF RIGHTS

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

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

9.11 CHANGE OF LAW

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

9.12 COMPLIANCE WITH LAWS

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

9.13 THIRD-PARTY BENEFICIARIES

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

9.14 APPLICABILITY OF AGREEMENT

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

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

HAVERFORD TOWNSHIP

By: _____

Name: _____

Title: _____

Date: _____

COMCAST OF PENNSYLVANIA, LLC

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

LOCATIONS FOR CABLE TELEVISION SERVICE

Brookline Fire Company
1315 Darby Road
Havertown, PA 19083

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

Llanerch Fire Company
107 West Chester Pike
Havertown, PA 19083

Bon Air Fire Company
541 Royal Avenue
Havertown, PA 19083

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

Haverford Township Free Library
1601 Darby Road
Havertown, PA 19083

Haverford Township Building
1014 Darby Road
Havertown, PA 19083

Haverford Police Department
1010 Darby Road
Havertown, PA 19083

Haverford Township Public Works
1 Hilltop Road
Havertown, PA 19083

Haverford Skatium
1018 Darby Road
Havertown, PA 19083

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

Haverford Township Parks Maintenance
Glendale Road
Havertown, PA 19083

Township of Haverford
Resolution No. 2446 - 2025

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Resolved this 10th day of March, 2025.

Township of Haverford

By: Judy Trombetta,
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary

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

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

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

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6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVT 13232 December 31, 2024

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

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

Dear Mr. Burman:

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

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

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

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

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

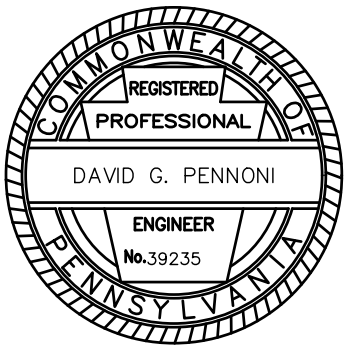
CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager
P:\Projects\HAVT\13232 - EMERGENCY CONTRACT\2024 CONTRACT\DOCS\Bid Tab Ltr (HAVT13232).docx

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

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

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	Eagle Contracting Inc. 1150 Boot Road Downingtown, PA 19335 UNIT PRICE	AMOUNT	N. Abbonizio Contractors, Inc. 1250 Conshohocken Road, Conshohocken, PA 19462 UNIT PRICE	AMOUNT	MOR Construction Services, Inc. 139 Schoolhouse Lane Glen Mills, PA 19342 UNIT PRICE	AMOUNT
24-1	5	E.A	Type I Emergency Mobilization	$10,950.00	$ 54,750.00	$13,000.00	$ 65,000.00	$3,000.00	$ 15,000.00
24-2	2	E.A.	Traffic Control - State Highway	$7,500.00	$ 15,000.00	$4,800.00	$ 9,600.00	$1,800.00	$ 3,600.00
24-3	5	E.A	Traffic Control - Township Roads	$3,500.00	$ 17,500.00	$3,900.00	$ 19,500.00	$1,800.00	$ 9,000.00
24-4	20	Days	By-Pass Pumping	$3,250.00	$ 65,000.00	$2,000.00	$ 40,000.00	$8,500.00	$ 170,000.00
24-5	350	L.F.	Replacement of 8-inch D.I. Sewer; 0-12' Deep within Township or State Roads	$475.00	$ 166,250.00	$575.00	$ 201,250.00	$750.00	$ 262,500.00
24-6	75	L.F.	Replacement of 12-inch D.I. Sewer; 0-12' Deep within Township or State Roads	$500.00	$ 37,500.00	$675.00	$ 50,625.00	$1,000.00	$ 75,000.00
24-7	50	L.F.	Replacement of 18-inch D.I. Sewer; 0-12' Deep within Township or State Roads	$585.00	$ 29,250.00	$875.00	$ 43,750.00	$1,200.00	$ 60,000.00
24-8	100	L.F.	Lateral Replacement, Any Size, All Depths Within Township or State Roads	$395.00	$ 39,500.00	$575.00	$ 57,500.00	$600.00	$ 60,000.00
24-9	300	L.F.	Replacement of 8-inch D.I. Sewer; 0-12' Deep within Rights-of-Way	$300.00	$ 90,000.00	$525.00	$ 157,500.00	$700.00	$ 210,000.00
24-10	75	L.F.	Replacement of 12-inch D.I. Sewer; 0-12' Deep within Rights-of-Way	$600.00	$ 45,000.00	$625.00	$ 46,875.00	$750.00	$ 56,250.00
24-11	50	L.F.	Replacement of 18-inch D.I. Sewer; 0-12' Deep within Rights-of-Way	$750.00	$ 37,500.00	$825.00	$ 41,250.00	$750.00	$ 37,500.00
24-12	50	L.F.	Lateral Replacement, Any Size, All Depths Within Rights-of-Way	$395.00	$ 19,750.00	$525.00	$ 26,250.00	$650.00	$ 32,500.00
24-13	8	V.F./L.F.	Additional Excavation/Backfill Beyond 12-Foot Depth in Township or State Roads	$250.00	$ 2,000.00	$350.00	$ 2,800.00	$400.00	$ 3,200.00
24-14	8	V.F./L.F.	Additional Excavation/Backfill Beyond 12-Foot Depth in Rights-of-Way	$175.00	$ 1,400.00	$250.00	$ 2,000.00	$400.00	$ 3,200.00
24-15	30	C.Y.	Rock Excavation	$350.00	$ 10,500.00	$250.00	$ 7,500.00	$500.00	$ 15,000.00
24-16	25	V.F.	4-Foot Diameter Manholes	$1,050.00	$ 26,250.00	$1,350.00	$ 33,750.00	$3,000.00	$ 75,000.00
24-17	30	L.F.	8-inch Concrete Encasement	$195.00	$ 5,850.00	$250.00	$ 7,500.00	$200.00	$ 6,000.00
24-18	30	C.Y.	Plain Cement Concrete	$175.00	$ 5,250.00	$650.00	$ 19,500.00	$450.00	$ 13,500.00
24-19	125	L.F.	Concrete Curb	$75.00	$ 9,375.00	$125.00	$ 15,625.00	$150.00	$ 18,750.00
24-20	175	S.F.	4-inch Thick Concrete Sidewalk	$28.50	$ 4,987.50	$35.00	$ 6,125.00	$50.00	$ 8,750.00
24-21	150	S.F.	6-inch Thick Concrete Aprons	$77.50	$ 11,625.00	$55.00	$ 8,250.00	$40.00	$ 6,000.00
24-22	350	S.Y.	10-inch Thick Bituminous Trench Restoration	$155.00	$ 54,250.00	$135.00	$ 47,250.00	$85.00	$ 29,750.00
24-23	50	S.Y.	State Highway Restoration	$245.00	$ 12,250.00	$250.00	$ 12,500.00	$110.00	$ 5,500.00
24-24	50	S.Y.	3 1/2-inch Bituminous Driveway Restoration	$115.00	$ 5,750.00	$125.00	$ 6,250.00	$75.00	$ 3,750.00
24-25	350	L.F.	Right-of-Way Restoration	$35.00	$ 12,250.00	$35.00	$ 12,250.00	$10.00	$ 3,500.00
24-26	100	S.Y.	Furnishing and Installation of Sod	$50.00	$ 5,000.00	$75.00	$ 7,500.00	$8.00	$ 800.00
			TOTAL BID	**$783,737.50**		**$947,900.00**		**$1,184,050.00**	
			Bid Security	Yes		Yes		Yes	



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

PENNONI ASSOCIATES INC.

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

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

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

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6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 20460 December 16, 2024

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

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

Dear Mr. Burman:

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

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

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/djd

cc: Aimee Cuthbertson, Assistant Township Manager

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

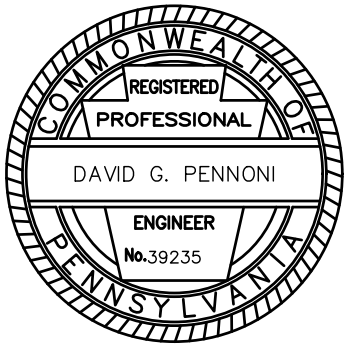
CONTRACT NO. SS-52 (RE-BID)
OAKFORD ROAD CULVERT REPAIRS - PHASE 1

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	G&B Construction Group 415 W Bristol Road, Feasterville-Trevose, PA 19053 UNIT PRICE	G&B Construction Group AMOUNT	DePaul and Company, Inc. 1000 Germantown Pike, Suite D4, Plymouth Meeting, PA 19462 UNIT PRICE	DePaul and Company, Inc. AMOUNT	Mar-Allen Concrete Products, Inc. 490 Millway Road, Ephrata, PA 17522 UNIT PRICE	Mar-Allen Concrete Products, Inc. AMOUNT
52-1	610	SF	Culvert Repair - Type 1	$ 99.00	$ 60,390.00	$ 165.00	$ 100,650.00	$ 166.50	$ 101,565.00
52-2	225	SF	Culvert Repair - Type 1A	$ 150.00	$ 33,750.00	$ 211.00	$ 47,475.00	$ 279.00	$ 62,775.00
52-3	100	SF	Culvert Repair - Type 2	$ 300.00	$ 30,000.00	$ 256.00	$ 25,600.00	$ 231.00	$ 23,100.00
52-4	1	LS	Removal of Tree, Abandoned Main & Debris within Culvert	$ 8,500.00	$ 8,500.00	$ 6,000.00	$ 6,000.00	$ 5,222.00	$ 5,222.00
52-5	1	LS	Restoration	$ 12,000.00	$ 12,000.00	$ 29,000.00	$ 29,000.00	$ 49,530.00	$ 49,530.00
			TOTAL BID	**$144,640.00**		**$208,725.00**		**$242,192.00**	
			Acknowlege Addendum No. 1	Yes		Yes		Yes	
			Bid Security	Yes		Yes		Yes	

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

PENNONI ASSOCIATES INC.

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



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

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

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

HAVTT 21842 February 24, 2025

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

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

Dear Mr. Burman:

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

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

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

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager, via email
Kathy Oulahan, A.J. Dunleavy Associates, Inc., via email
U:\Accounts\HAVTT\HAVTT21842 - Grange Estate Necessary Roof\CONSTRUCTION\BID\Bid Tab Ltr (HAVTT21842).docx

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

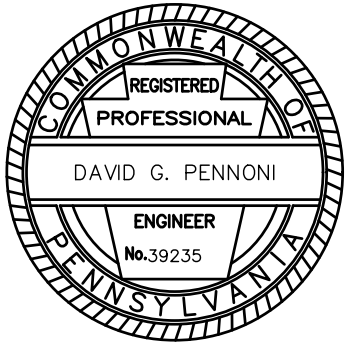
CONTRACT NO. R-37
GRANGE ESTATE NECESSARY ROOF REPLACEMENT

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	Detwiler Roofing 1578 Main St. East Earl, PA 17519 UNIT PRICE	Detwiler Roofing AMOUNT	Donald E. Reisinger, Inc. 717 E. Washington St. West Chester, PA 19380 UNIT PRICE	Donald E. Reisinger, Inc. AMOUNT
37-1	1	LS	Demolition and Replacement of Existing Roof	$ 68,000.00	$ 68,000.00	$ 122,455.00	$ 122,455.00
37-2	45	SF	Reconstruction of Stone Walls on the South and West Sides	$ 90.00	$ 4,050.00	$ 581.20	$ 26,154.00
37-3	1	LS	Furnishing/Installation of New Cupola	$ 27,000.00	$ 27,000.00	$ 13,933.00	$ 13,933.00
37-4	1	LS	Repair/Installation of Shutters on Window Openings	$ 16,000.00	$ 16,000.00	$ 24,942.00	$ 24,942.00
			TOTAL BID	**$115,050.00**		**$187,484.00**	
			Acknowlege Addendum No. 1	Yes		Yes	
			Bid Security	Yes		Yes	

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

PENNONI ASSOCIATES INC.

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



February 25, 2025

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

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

Mr. Burman,

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

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

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Donna Reeves

January 29, 2025

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

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

Mr. Burman,

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

February 25, 2025

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total a credit of **($176,000.00) (One hundred seventy-six thousand dollars & zero cents)** and will be part of a change order to their contract.

For **AJM Electric (Electrical)** contract these change order requests total an add of **$165,915.10 (One hundred sixty-five thousand nine hundred fifteen dollars & ten cents)** and will be part of a change order to their contract.

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Donna Reeves

Rycon Construction Change Request for a credit of ($176,000.00).
The cost included is a credit for the previously approved not to exceed in December 2024 for Rycon to construct the new parking lot at 1 Mill Road. The parking lot will now be constructed via a Costars Sitework Contractor. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #14 for an add of $2,440.10.
The cost included is for additional lighting controllers needed for the lighting zones requested in review with the Library and design team. The drawings showed the number of controllers included in the contract however after a final review there were an additional seven controllers needed for the proper operation of the system. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #15 for an add of $68,000.00.
The cost included is for AJM to furnish and install the electrical vehicle car chargers and light pole fixtures for 1 Mill Road. These two items were not included in the previously approved electrical change order for 1 Mill Rd. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #16 for an add of $105,949.00.
The cost included is for Exact Solar, AJM's subcontractor, to design and build a solar array on top of the newly construction flat roof of the second-floor addition. This falls within the project budgeted line item for solar panels. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #17 for a credit of ($10,474.00).
The cost is for a credit back to the owner for not having to supply the network patch cords included in the project. The Library's IT Consultant (Spidernet) will be setting up the network and will be providing the patch cords needed. A cost from Spidernet will be forthcoming to provide the patch cords. The cost submitted and attached for reference is fair and reasonable.

February 27, 2025

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

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

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

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson

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

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

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

Memorandum

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

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

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

January 10th, 2025

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

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

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

Best Regards.

Joe

VISIT US BOOTH 10174 SHOT SHOW 2025 ALIEN GEAR HOLSTERS

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

P 208-618-8300 | D 913-426-1991

A 4411 W Riverbend Avenue, Post Falls, ID 83854

W aliengearholsters.com

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

Quote

01/09/2025

#QUO7507

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

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

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

Line	Product	Item	Description	Quantity	UOM	MSRP	Discount	Unit Price	Amount
1	**R3-M-0691-BK-RH-CL-A0-B**	**193858853543**	Rapid Force Level 3 Duty Holster - Mid Ride Belt Slide - Sig P320 Full Size 9mm/.40 cal/ M17/XFull, Sig P320 Compact/ Carry 9 mm/.40 cal/M18/XCarry - Matte Black - Right Hand - Compact Light - No Axon - Bag Packaging	67	EA	$189.99	$28.50	$161.49	$10,819.83
2	**R3-M-0691-BK-LH-CL-A0-B**	**193858853451**	Rapid Force Level 3 Duty Holster - Mid Ride Belt Slide - Sig P320 Full Size 9mm/.40 cal/ M17/XFull, Sig P320 Compact/ Carry 9 mm/.40 cal/M18/XCarry - Matte Black - Left Hand - Compact Light - No Axon - Bag Packaging	8	EA	$189.99	$28.50	$161.49	$1,291.92
3	**RBS-L-BK-B**	**193858846842**	Rapid Force Belt Slide Expansion - Low Ride - Black - Bag Packaging	75	EA	$29.88	$4.48	$25.40	$1,905.00
4	**RFPT-QD-BK-B**	**193858845968**	Rapid Force - Quick Disconnect System - Black - Bag Packaging	150	EA	$35.00	$5.25	$29.75	$4,462.50

Quote

01/09/2025

#QUO7507

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

Total Saved $3,261.00

Haverford Township
Board of Commissioners
Work Session Agenda

Date: April 7, 2025

Time: 7:00 PM

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

Presentations

Haverford Township Free Library
Margaret Fox-Tully, President, Board of Trustees

Commissioner Committee Updates

Police Department Crime Update

Proclamations

Autism Awareness Month

Arbor Day 2025

5 Approval of Warrants

Appointments:

Environmental Advisory Committee – 1 Vacancy for Ward 6

Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board

separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

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

8. Ordinances:

   a. Ordinance No. 3014-2025 – Redistricting – 2nd Reading
      Amending Portions of the Boundaries of Ward Precincts 3-4 and 4-4.

   b. Ordinance No. 3015-2025 – Traffic – 2nd Reading
      Installing a Stop Sign on Rosewood Lane at Linden Drive.

   c. Ordinance No. P5-2025 – Traffic – 1st Reading
      Installing Stop Signs in both directions on Hill Road at the Intersection with Leedom Road.

   d. Ordinance No. P6-2025 – Sewer Dedication – 1st Reading
      Accepting the Dedication of a Sewer System at 4008 Darby Road.

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

   b. Resolution No. 2448-2025 – 223 E. Park Road and 112 E. Township Line Road Subdivision and Land Development

10. Stipulations & Agreements:

   a. Stipulations & Agreements – Tax Assessment Appeal
      122 Joanna Road

11. Contract Awards:

    a. Haverford Township Free Library – Change Order – Rycon Construction
    b. Haverford Township Free Library – Change Order – Dolan Mechanical
    c. Haverford Township Free Library – Change Order – AJM Electric

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: April 14, 2025

Time: 7:00 PM

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

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1. Opening of Meeting

    a. Roll Call

    b. Pledge of Allegiance

2. Proclamations

    a. Autism Awareness Month
    Presented by Commissioner Cavender

    b. Arbor Day 2025
    Presented to the Shade Tree Commission

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

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Warrants

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

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

General & Sewer Fund Payroll for Mar. 27, 2025, in the amount of $822,529.93
General & Sewer Fund Payroll for Apr. 10, 2025, in the amount of $794,372.22
General Fund disbursements in the amount of $3,058,432.18
Sewer Fund disbursements in the amount of $706,697.77
Community Development Block Grant Fund disbursement in the amount of
5
Capital Projects Fund disbursements in the amount of $1,055,650.17
American Rescue Plan Fund disbursements in the amount of $350,832.56
Debt Service – 2023 Series A (Interest) in the amount of $366,150.00
Debt Service – 2023 Series B (Interest) in the amount of $62,218.16
Credit Card Statement ending Mar. 27, 2025, in the amount of $11,144.87

Voting Order 1 2 5 6 7 8 9 3 4

8. Appointments:

   a. Environmental Advisory Committee – 1 Vacancy for Ward 6

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

      Voting Order 1 2 5 6 7 8 9 3 4

9. Consent Agenda:

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

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

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

Voting Order	1	2	5	6	7	8	9	3	4

10. Ordinances:

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

Motion to adopt the second reading of Ordinance No. 3014-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township’s voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census.

Voting Order	1	2	5	6	7	8	9	3	4

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

Motion to adopt the second reading of Ordinance No. 3015-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install a stop sign on Rosewood Lane at Linden Drive.

Voting Order	1	2	5	6	7	8	9	3	4

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

Motion to adopt the first reading of Ordinance No. P5-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road.

Voting Order	1	2	5	6	7	8	9	3	4

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

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

Voting Order 1 2 5 6 7 8 9 3 4

11. Resolutions:

    a. Resolution No. 2447-2025 – Coopertown Elementary School Land Development

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

    Voting Order 1 2 5 6 7 8 9 3 4

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

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

    Voting Order 1 2 5 6 7 8 9 3 4

12. Stipulations & Agreements

    a. Tax Assessment Appeal – 122 Joanna Road

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

    Voting Order 1 2 5 6 7 8 9 3 4

    b. Crossroads Figure Skating Club

    Motion to approve the Understanding and Indemnification Agreement Between Crossroads Figure Skating Club and Haverford Township.

Voting Order 1 2 5 6 7 8 9 3 4

13. Contracts & Awards

Haverford Township Free Library:

a. Rycon Construction (General Contractor) – Change Order

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

Voting Order 1 2 5 6 7 8 9 3 4

b. Dolan Mechanical (HVAC Contractor) – Change Order

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

Voting Order 1 2 5 6 7 8 9 3 4

c. AJM Electric (Electrical Contractor) – Change Order

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

Voting Order 1 2 5 6 7 8 9 3 4

14. Purchases

a. Police – Automatic License Plate Readers

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

Voting Order 1 2 5 6 7 8 9 3 4

15. Continuation of Citizens’ Forum for Non-Agenda Items

16. New Business

17. Other Business

18. Adjourn

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: April 14, 2025

Time: 7:00 PM

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

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1. Opening of Meeting

   President Trombetta opened the meeting by informing the public that an executive session was held prior to the meeting to discuss a personnel-related matter.

   a. Roll Call

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

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

   b. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Proclamations

a. Autism Acceptance Month

Commissioner McCloskey presented the proclamation for Autism Acceptance Month.

b. Arbor Day 2025

Commissioner Hart presented the proclamation for Arbor 2025 to the Shade Tree Commission. Jim Stevens, Chair of the Shade Tree Commission, gave a few words on the importance of tree planting and preservation. He also added that the Tree Lottery application is open for residents to apply.

Commissioner Hart thanked the Shade Tree Commission for their hard work.

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

Larry Passmore voiced his concern for the new location of the glass recycling container and for bicyclists and scooter riders riding the wrong way on the streets.

Lynn Kader voiced her concern about the new requirement for soft balls in the Pickleball courts at Paddock Park.

The following residents spoke in opposition to the Automatic License Plate Readers: Katy Friggle-Norton, Jim Brown, Michael Lee, Dory Dowdy, Peter Patton, Valda Burge, and Robbie Burge.

Jason Bono voiced his opposition for the 223 East Park Road Subdivision and Land Development plan.

Commissioner Hart suggested comparing statistics on glass recycling at each of the locations. Commissioner Holmes agreed. Commissioner McCollum said that he believes the container was an eyesore in the municipal parking lot. Commissioner Forste-Grupp believes that it sends a strong message about the Township's values.

Parks & Recreation Director Brian Barrett said that the issue of pickleball noise is complex and that many methods have been tested to find the best solution for most people. Commissioner McCloskey asked if there was any way to track how many users visited the pickleball courts before and after the soft ball requirement.

4. Bureau of Fire Update

   Commissioner Gondek announced on April 9 that the Fire Committee met to discuss the status of ambulance services in the Township and the county. He also announced that in March, Haverford Township's fire companies responded to seventy-seven total incidents, including fifty-seven within the township and twenty out-of-township mutual aid. The average personnel per call was nineteen. There were 1,427 personnel hours committed to incidents and 1,114 personnel hours committed to training. The Bureau of Fire department responded to one working fire within the township that occurred on March 4 where thirty-eight members were on scene for approximately two hours. Additionally, the township provided mutual aid to eight working fires in Delaware County. All five companies attended an after-action report presented by Lower Merion Fire Marshall's Office to discuss the Lower Merion Fire in-line-of-duty death that occurred on July 4, 2022.

5. Township Auditor Update

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

6. Township Manager Update

   Township Manager Burman announced that construction is set to begin the week of April 13 at the West Chester Pike and Interstate 476 interchange. It is a PennDOT project that aims to improve the flow of traffic through various improvements. PennDOT will host a virtual information meeting on April 23 at 6:30 PM to discuss the projected work.

He then asked Commissioner Hart to give an update on the Comprehensive Plan. Commissioner Hart explained that the plan would be published by the end of the week, and informational postcards would also be sent out. The Township values public feedback and will hold a public hearing on June 2 at 6:00 PM. The Board is projected to vote on the Comprehensive Plan at the June 9 meeting.

Township Manager Burman also announced that April 14 through 18 is Pennsylvania Local Government Week. He appreciates the involvement of the community. He ended by announcing that April is National Pickleball Month.

7. Approval of Warrants

Commissioner Holmes moved to approve the following warrant #4-2025 totaling $8,206,287.87:

General & Sewer Fund Payroll for Mar. 13, 2025, in the amount of $937,544.70
General & Sewer Fund Payroll for Mar. 27, 2025, in the amount of $822,529.93
General & Sewer Fund Payroll for Apr. 10, 2025, in the amount of $794,372.22
General Fund disbursements in the amount of $3,058,432.18
Sewer Fund disbursements in the amount of $706,697.77
Community Development Block Grant Fund disbursement in the amount of $40,715.77
Capital Projects Fund disbursements in the amount of $1,055,650.17
American Rescue Plan Fund disbursements in the amount of $350,832.56
Debt Service – 2023 Series A (Interest) in the amount of $366,150.00
Debt Service – 2023 Series B (Interest) in the amount of $62,218.16
Credit Card Statement ending Mar. 27, 2025, in the amount of $11,144.87

Commissioner Gondek seconded the motion. Commissioner Holmes clarified while this month's specific debt service payments are solely interest, payment on the principle debt also occurs on an annual or semi-annual basis. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

8. Appointments:

a. Environmental Advisory Committee – 1 Vacancy for Ward 6

Commissioner Holmes moved to table the motion to appoint a resident to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

9. Consent Agenda:

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

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

Commissioner Quinn moved to approve Items a-h of the consent agenda as further detailed in the public packet. Commissioner McCollum seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Ordinances:

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

Commissioner McCloskey moved to adopt the second reading of Ordinance No. 3014-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township’s voting districts to contain nearly equal electors as practicable as

officially and finally reported in the 2020 Federal Decennial Census. Commissioner Quinn seconded the motion. Commissioner McCloskey reminded that this is the second reading of the Ordinance, and a public hearing was held last month. Commissioner Gondek asked when the redistricting would take effect. Commissioner McCloskey clarified that it would not impact the upcoming primary election, but it should be in place for the general election. There were no further comments. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

Commissioner Holmes moved to adopt the second reading of Ordinance No. 3015-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install a stop sign on Rosewood Lane at Linden Drive. Commissioner Gondek seconded the motion. 7 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, and Trombetta. Commissioner McCloskey voted NO. The motion passed 7-1.

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

Commissioner Holmes moved to adopt the first reading of Ordinance No. P5-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road. Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

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

motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Resolutions:

    a. Resolution No. 2447-2025 – Coopertown Elementary School Land Development

    Commissioner Hart moved to adopt Resolution No. 2447-2025, approving the Preliminary/Final Land Development Plan for the Haverford School District for a building addition, parking area and stormwater management at Coopertown Elementary School at 800 Coopertown Road, Haverford. Commissioner Gondek seconded the motion. Commissioner Hart explained that the plan was reviewed at 2 Planning Commission meetings and the plan is recommended by them. There were no further comments. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

    Commissioner Hart moved to adopt Resolution No. 2448-2025, approving the Preliminary/Final Subdivision and Land Development Plan for the Caramanico Homes, LLC. For a four-lot subdivision and land development including constructing stormwater management at 223 E. Park Road and 112 E. Township Line Road, Havertown. Commissioner McCollum seconded the motion. Commissioner Forste-Grupp mentioned that the proposal has not been updated to include the condition of not demolishing both homes in the plan. Township Engineer Charles Faulkner explained that the most recent plan is to maintain two buildings and construct two new buildings. Township Solicitor John Walko explained the requirement of plan submission to the Delaware County Planning Commission. He also clarified that the new plan is final, and the developer cannot go back to the plan to demolish one of the buildings. Commissioner Hart shared the Shade Tree Commission's recommendations to attempt to preserve trees. Commissioner McCloskey shared that the plans have been modified according to the recommendations by the various boards and commissions. Commissioner Forste-Grupp asked to add language that specifically states that both buildings

will be demolished as part of the land development. Commissioners Hart and McCollum accepted the amendment. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Stipulations & Agreements

    a. Tax Assessment Appeal – 122 Joanna Road

       Commissioner McCloskey moved to approve Settlements and Stipulations of Counsel in the matter of an owner-initiated property tax assessment appeals for property located at 122 Joanna Road. Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    b. Crossroads Figure Skating Club

       All present Commissioners voted to table the motion to approve the Understanding and Indemnification Agreement Between Crossroads Figure Skating Club and Haverford Township.

13. Contracts & Awards

    Haverford Township Free Library:

    a. Rycon Construction (General Contractor) – Change Order

       Commissioner Forste-Grupp moved to approve a change order in the amount of $26,541.21 with Rycon Construction, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    b. Dolan Mechanical (HVAC Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the amount of $14,522.63 with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

c. AJM Electric (Electrical Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the amount of $15,969.00 with AJM Electric, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. Commissioner Forste-Grupp clarified that the contingency fund is still sufficient to finish the project. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Purchases

a. Police – Automatic License Plate Readers

Commissioner Quinn moved to award a purchase order in the amount of $28,980.00 per year for five years for five (5) Automatic License Plate Readers to Plate Logiq, under COSTARS Contract #033-L22-045. Commissioner McCollum seconded the motion. Commissioners Forste-Grupp, Holmes, McCloskey, and Gondek asked Chief Viola clarifying questions, which he answered. 6 Commissioners voted YES: All present Commissioners voted YES: Commissioners Gondek, Holmes, Quinn, McCollum, McCloskey, and Trombetta. Commissioners Forste-Grupp and Hart voted NO. The motion passed 6-2.

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

Todd Hall spoke on the glass recycling bin. He also spoke on the flying of a Philadelphia Phillies flag at the Township Building.

Brian Ramona spoke on the use of surveillance on state-owned roads and advertised the Heritage Festival.

16. New Business

17. Other Business

Commissioner Gondek reminded that the Township will be closed on April 18, and trash and recycling normally scheduled for Friday would be picked up the following Monday. He also announced that the Westgate Hills Civic Association is hosting a movie night. Finally, he announced that a town hall will take place on April 30.

Commissioner Forst-Grupp read an excerpt of a book and shared the excitement and importance of the Haverford Township Free Library's grand reopening.

Commissioner Holmes spoke on the weight of current events and that he keeps current federal government skepticism in mind when making decisions.

Commissioner Quinn announced that the Grange is always looking for volunteers and to be safe when driving with an increase in outdoor activity. He also thanked the Chief for his work.

Commissioner Hart shared updates on Brookline Park and advertised the Haverford Township Earth Day celebration.

Commissioner McCollum thanked the Parks & Recreation department for the successful opening of the spring season.

Commissioner McCloskey voiced his appreciation for the residents who attended the meeting and encouraged residents to take advantage of the Township's recreational facilities. He also shared sympathy for Governor Shapiro after the recent attack.

Commissioner Trombetta shared the Discover Haverford Sip and Savor Soiree. She also reiterated her excitement to host a joint town hall with Commissioner Gondek.

She thanked the various civic associations for hosting different events for the community. She closed by wishing everyone a safe and enjoyable holiday week.

18. Adjourn

Proclamation Recognizing April as Autism Acceptance Month in Haverford Township

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

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

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

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

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

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

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

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

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

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

encourages all residents to:

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

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

Proclaimed this 14th day of April, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Proclamation Recognizing
Arbor Day in Haverford Township

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

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

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

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

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

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

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

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

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

Proclaimed this 14th day of April, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
Disbursements for Approval - Warrant # 4-2025
April 14, 2025

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

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

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

Judy Trombetta, President

David R. Burman, Township Manager

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

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

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

Sewer Fund	$ 16,051.01
General Fund	$ 921,493.69

Credit Card Summary
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Statement Ending Date: 3/27/2025
Payment Posting Date: 4/5/2025

Date	Vendor	Department	Description	GL Account	Amount
2/28/2025	Fireflies	Administration	Business Plan (2/25-2/26)	01-400-2600.02	$ 228.00
2/28/2025	Fireflies	Administration	Ask Fred & AI credits	01-400-2600.02	$ 5.00
2/28/2025	EZPass	Police	EZ Pass Transactions	01-410-5107.02	$ 23.44
3/10/2025	Bravo Pizza	Administration	Dinner for BOC	01-400-2001.02	$ 40.16
3/13/2025	Constant Contact	Administration	Subscription (Recurring)	01-400-3000.02	$ 149.15
3/14/2025	Delco Daily Times	Administration	Subscription (Recurring)	01-400-2600.02	$ 14.00
3/15/2025	Adobe Acrobat	HR	Subscription (Recurring)	01-406-2000.02	$ 21.19
3/24/2025	Zoom	Administration	Subscription (1 yr)	01-400-2000.02	$ 959.40
2/27/2025	Amazon	Recreation	Coffee carafe	01-450-9232.02	$ 59.98
2/27/2025	Amazon	Recreation	Coffee	01-450-9232.02	$ 133.50
2/28/2025	Amazon	IT	Phone chargers (stock)	01-407-2005.02	$ 26.95
2/28/2025	Bamboo HRIS	HR	HR Info System (Recurring)	01-406-2005.02	$ 1,752.13
2/28/2025	Amazon	Police	(2) Desktop printers	01-410-6000.02	$ 1,139.90
2/28/2025	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	$ 87.97
3/1/2025	Amazon	Public Works	(5) Office chairs	01-430-6000.02	$ 999.95
3/2/2025	Amazon	Recreation	Easter Bunny costume - Hop N Hike Program	01-450-9220.02	$ 64.95
3/4/2025	Amazon	Recreation	Cleaning supplies	01-450-9232.02	$ 60.60
3/4/2025	Amazon	IT	Batteries	01-407-2002.02	$ 13.81
3/4/2025	SurveyMonkey	Recreation	Subscription (1yr)	01-450-2000.02	$ 468.00
3/5/2025	Amazon	Recreation	Krafty Kids Program supplies	01-450-9220.02	$ 35.97
3/5/2025	Amazon	IT	Plotter paper roll holder	01-407-2000.02	$ 202.45
3/6/2025	Amazon	Recreation	Krafty Kids Program supplies	01-450-9220.02	$ 41.99
3/6/2025	Amazon	Police	(3) Ink Cartridges	01-410-2002.02	$ 89.67
3/7/2025	Amazon	Police	(10) USB Card readers	01-410-2002.02	$ 49.90
3/7/2025	Amazon	PW - Sewer	Boots	01-130.00	$ 149.51
3/8/2025	Peloton	Police	Gym Expense (Recurring)	01-410-2000.02	$ 46.64
3/9/2025	Amazon	Recreation	Light bulbs	01-450-9232.02	$ 213.76
3/9/2025	Amazon	Recreation	Supplies and (4) pickleball sets	01-450-9220.02	$ 91.05
3/10/2025	Amazon	Police	File folders/labels	01-410-2002.02	$ 211.25
3/10/2025	Amazon	Police	Desktop printer	01-410-6000.02	$ 369.00
3/11/2025	Amazon	Skatium	Toner	01-451-2002.02	$ 62.99
3/12/2025	Amazon	Recreation	Computer Monitors	01-450-2005.02	$ 119.98
3/13/2025	Amazon	HR	Paper Plates	01-406-2908.02	$ 37.00
3/14/2025	Amazon	Skatium	"Repair Required" Tags	01-451-2002.02	$ 11.99
3/14/2025	Amazon	PW - Sewer	Measuring Wheel	01-130.00	$ 71.98
3/14/2025	Alfredos Pizza	Recreation	Kids Night Out Pizza	01-450-9220.02	$ 333.90
3/14/2025	BJ's	Recreation	Little Explorers Snacks	01-450-9220.02	$ 366.28

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

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

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

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

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

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

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

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

Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
4/4/2025	6629	Dylan Cullen	$ (60.32)	V
4/4/2025	6692	Michael Henderson Jr	$ (615.24)	V
3/18/2025	7302	Miller Flooring Co Inc	$ 24,060.00	
4/14/2025	7303	ArcheWild Native Nurseries	$ -	V
4/14/2025	7304	Discover Haverford	$ 27,500.00	
4/14/2025	7305	Fitzgerald & Halliday, Inc	$ 8,572.50	
4/14/2025	7306	Frania, Inc	$ 199,282.50	
4/14/2025	7307	Pennoni Associates, Inc	$ 6,467.25	
4/14/2025	7308	S.B. Conrad, Inc	$ 31,598.44	
4/14/2025	7309	Stryker Sales LLC	$ 47,147.43	
4/14/2025	7310	ArcheWild Native Nurseries	$ 6,880.00	
Total AMERICAN RESCUE PLAN FUND:			$ 350,832.56	
2023 GO Bond Series A - PLGIT				
4/14/2025	8205	AJM Electric, Inc	$ 113,710.20	
4/14/2025	8206	Atwell, LLC	$ 2,550.00	
4/14/2025	8207	CoreStates, Inc	$ 11,804.55	
4/14/2025	8208	David Blackmore & Associates Inc	$ 2,610.76	
4/14/2025	8209	Detwiler Roofing	$ 22,758.00	
4/14/2025	8210	Dolan Mechanical, Inc	$ 21,451.71	
4/14/2025	8211	Keystone Municipal Services, Inc	$ 346.50	
4/14/2025	8212	Mark J Sobeck Roof Consulting, Inc	$ 1,840.00	
4/14/2025	8213	Pennoni Associates, Inc	$ 4,339.00	
4/14/2025	8214	Rycon Construction, Inc	$ 634,167.80	
4/14/2025	8215	The Stone House Group, LLC	$ 1,515.66	
2023 GO Bond Series B - PLGIT				
4/14/2025	7064	BKP Architects P.C.	$ 1,920.00	
4/14/2025	7065	C.B. Development Services, Inc	$ 3,333.33	
4/14/2025	7066	Elliott-Lewis	$ 10,980.00	
4/14/2025	7067	Pennoni Associates, Inc	$ 430.50	
Capital Projects - PLGIT				
3/11/2025	1514	Gerhard's, Inc	$ 4,290.98	
3/18/2025	1515	Richard E Pierson Construction Inc	$ 89,241.46	
3/18/2025	1516	Spidernet Technical Consulting, LLC	$ 10,225.50	
3/18/2025	1517	Tedder Industries LLC	$ 18,576.25	
4/8/2025	1518	Gerhard's, Inc	$ 4,290.97	
4/14/2025	1519	C.B. Development Services, Inc	$ 17,500.00	
4/14/2025	1520	Executive Tree Care	$ 1,100.00	
4/14/2025	1521	J & J Concrete & Paving	$ 18,950.00	
4/14/2025	1522	Jake's Tree Service & Landscaping LLC	$ 750.00	
4/14/2025	1523	MG Tree LLC	$ 10,850.00	
4/14/2025	1524	Pennoni Associates, Inc	$ 46,117.00	
Total CAPITAL FUND:			$ 1,055,650.17	
CDBG Cash - Operating				

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

General Operating

3/24/2025	585	Arbiter Sports	$	5,000.00	M
4/4/2025	174103	John Thomas	$	(100.00)	V
4/4/2025	174210	Daniel & Victoria Comly	$	(46.56)	V
4/4/2025	174424	PetSmart #0564	$	(177.96)	V
4/4/2025	174538	Madison Boylan	$	(36.12)	V
4/4/2025	174779	Power Settlement Group LLC	$	(22.77)	V
4/4/2025	174933	PetSmart #0564	$	(165.33)	V
4/4/2025	175250	Great American Abstract, LLC	$	(9.00)	V
3/25/2025	175337	Aidan McBrearty	$	(25.00)	V
4/4/2025	175436	PetSmart #0564	$	(135.98)	V
4/4/2025	175501	2 Vernon LLC	$	(1,126.38)	V
4/4/2025	175808	Katherine Cox	$	(66.96)	V
4/4/2025	176232	PetSmart #0564	$	(130.97)	V
4/4/2025	176450	Ivori Campbell	$	(60.00)	V
4/4/2025	176741	Ivori Campbell	$	(60.00)	V
4/8/2025	185324	John B & Frances M Ward	$	(1,568.98)	V
3/11/2025	185446	Albert Vesco	$	234.16	
3/11/2025	185447	Bob Root	$	239.44	
3/11/2025	185448	Christopher Viola	$	447.27	
3/11/2025	185449	Comcast	$	431.46	
3/11/2025	185450	Constellation NewEnergy Gas Division LLC	$	4,272.33	
3/11/2025	185451	Curran Physical Therapy PC	$	80.25	
3/11/2025	185452	Delaware County Treasurer	$	15,120.57	
3/11/2025	185453	Delta Dental of Pennsylvania	$	20,936.02	
3/11/2025	185454	Eric Todd & Amy Briddel	$	1,101.52	
3/11/2025	185455	Federal Express Corp	$	39.31	
3/11/2025	185456	Lawrence Woods	$	334.93	
3/11/2025	185457	PECO - Payment Processing	$	14,667.44	
3/11/2025	185458	PeopleGuru Inc	$	1,411.09	
3/11/2025	185459	Postmaster	$	4,163.64	
3/11/2025	185460	Spectrum Letterbox	$	1,445.00	
3/11/2025	185461	Toshiba Financial Service	$	1,265.47	
3/11/2025	185462	Zedd360 LLC - ezcomposting	$	91.20	
3/11/2025	185463	Delaware County Treasurer	$	4,833.93	
3/11/2025	185464	Delaware County Treasurer	$	4,099.18	
3/11/2025	185465	Delaware County Treasurer	$	6,187.46	
3/14/2025	185466	Charles Schwab & Co., Inc FBO 3817-0067	$	375,000.00	
3/14/2025	185467	Charles Schwab & Co., Inc FBO 4904-0870	$	360,000.00	
3/18/2025	185468	Aqua Pennsylvania	$	956.41	
3/18/2025	185469	Ascendance Truck Pennsylvania LLC	$	119,875.00	
3/18/2025	185470	Bob Root	$	58.00	
3/18/2025	185471	Cherie Steveline	$	765.87	
3/18/2025	185472	Clorindo & Nancy P Nepi	$	43.37	
3/18/2025	185473	Comcast	$	274.58	

3/18/2025	185474	Comcast Business	$	1,632.99
3/18/2025	185475	Comcast Business: Masergy	$	1,539.00
3/18/2025	185476	GranTurk Equipment Company Inc	$	104,077.00
3/18/2025	185477	Jackie O'Doherty	$	58.77
3/18/2025	185478	Joseph & Sarah Landy	$	31.70
3/18/2025	185479	Kirsten Taylor	$	112.42
3/18/2025	185480	Lizzy's Chocolates	$	288.67
3/18/2025	185481	Lori L Chase	$	725.72
3/18/2025	185482	Lowe's	$	3,373.60
3/18/2025	185483	Mary Frances Horvath	$	1,741.86
3/18/2025	185484	Michael Travaline	$	115.75
3/18/2025	185485	Nicole Baker	$	200.00
3/18/2025	185486	North American Benefits Company	$	4,689.30
3/18/2025	185487	PECO - Payment Processing	$	51,278.78
3/18/2025	185488	ReadyRefresh by Nestle Inc	$	438.36
3/18/2025	185489	Sarah McCafferty	$	61.78
3/18/2025	185490	Thomas J Long	$	2,192.22
3/18/2025	185491	Toshiba America Business Solutions	$	447.48
3/18/2025	185492	Verizon	$	63.05
3/18/2025	185493	Vision Benefits of America	$	1,046.48
3/18/2025	185494	W.F. Wechsler & Associates	$	13,135.68
3/25/2025	185495	Arthur J Gallagher Risk Mgmt Serv Inc	$	181,198.96
3/25/2025	185496	Catherine A Sargent	$	1,500.83
3/25/2025	185497	Comcast	$	413.41
3/25/2025	185498	Comcast	$	487.33
3/25/2025	185499	Comcast	$	156.85
3/25/2025	185500	Comcast	$	131.90
3/25/2025	185501	Direct Paint & Collision Inc	$	3,005.25
3/25/2025	185502	Drew Seammen	$	10.56
3/25/2025	185503	Federal Express Corp	$	39.14
3/25/2025	185504	Francis Davis	$	711.84
3/25/2025	185505	Indian Run Environmental Education	$	350.00
3/25/2025	185506	Inter Cty Scholastic Hockey League	$	9,192.50
3/25/2025	185507	Jason Conway and Megan Duffy	$	2,169.00
3/25/2025	185508	Jordan and Kelly Rambo	$	1,298.37
3/25/2025	185509	Joseph Landy	$	543.27
3/25/2025	185510	Kirsten Taylor	$	18.60
3/25/2025	185511	Marylou Brogan	$	23.00
3/25/2025	185512	Matrix Trust Company	$	3,162.73
3/25/2025	185513	Paul Hileman	$	2,026.40
3/25/2025	185514	Robert Meyers	$	1,193.47
3/25/2025	185515	Timothy Moore	$	1,464.29
4/1/2025	185516	Aqua Pennsylvania	$	526.37
4/1/2025	185517	Aqua Pennsylvania	$	2,161.68
4/1/2025	185518	Aqua Pennsylvania	$	2,097.76
4/1/2025	185519	AT & T Mobility	$	5,250.65
4/1/2025	185520	Bob Root	$	790.07
4/1/2025	185521	Brookline Fire Co	$	787.50
4/1/2025	185522	Cassandra Hawks	$	1,070.00
4/1/2025	185523	Cassandra McNulty	$	240.00
4/1/2025	185524	Comcast	$	243.82
4/1/2025	185525	Constellation NewEnergy Gas Division LLC	$	3,498.78

4/1/2025	185526	Corelogic Centralized Refunds	$	54,270.90
4/1/2025	185527	Elaine Stinger	$	46.00
4/1/2025	185528	Eli M Sparrow	$	150.00
4/1/2025	185529	Jennifer McCafferty	$	35.75
4/1/2025	185530	Julia Yuan Xu	$	480.00
4/1/2025	185531	Julien Denny	$	602.80
4/1/2025	185532	Llanerch Fire Co	$	779.90
4/1/2025	185533	Marge Buchanan	$	6.66
4/1/2025	185534	North American Benefits Company	$	2,956.46
4/1/2025	185535	PECO - Payment Processing	$	43,865.77
4/1/2025	185536	PECO - Payment Processing	$	3,800.50
4/1/2025	185537	Philly Tin Helmet Training LLC	$	2,000.00
4/1/2025	185538	Rittenhouse Electric Supply Co LLC	$	492.31
4/1/2025	185539	William McDonough	$	37.03
4/1/2025	185540	Aidan McBrearty	$	25.00
4/8/2025	185541	Aqua Pennsylvania	$	595.18
4/8/2025	185542	Cherie Steveline	$	23.84
4/8/2025	185543	Commonwealth of Pennsylvania	$	1,750.00
4/8/2025	185544	Dave Thomson	$	48.66
4/8/2025	185545	Delta Dental of Pennsylvania	$	27,307.26
4/8/2025	185546	Federal Express Corp	$	3.67
4/8/2025	185547	FP Finance Program	$	125.00
4/8/2025	185548	James McCans	$	205.92
4/8/2025	185549	Lereta LLC	$	7,805.96
4/8/2025	185550	Lori L Chase	$	17.98
4/8/2025	185551	MSG Sports, LLC	$	1,410.00
4/8/2025	185552	PECO - Payment Processing	$	4,558.32
4/8/2025	185553	PECO - Payment Processing	$	12,875.75
4/8/2025	185554	Peter Hickman	$	99.90
4/8/2025	185555	Petty Cash - Haverford Township	$	41.34
4/8/2025	185556	Shant Bedrossian	$	947.47
4/8/2025	185557	Toshiba America Business Solutions	$	445.07
4/8/2025	185558	Mollie Barber	$	175.00
4/14/2025	185559	21st Century Media-Philly Cluster	$	2,701.92
4/14/2025	185560	911 Safety Equipment LLC	$	5,609.00
4/14/2025	185561	95 Signs Inc	$	1,598.00
4/14/2025	185562	A-Jon Construction Inc	$	2,403.08
4/14/2025	185563	Allyson Karo	$	400.00
4/14/2025	185564	Altec Industries Inc	$	341.69
4/14/2025	185565	American Green Zone Alliance	$	1,500.00
4/14/2025	185566	Apex Elevator Inspection & Testing LLC	$	70.00
4/14/2025	185567	Applied Video Technology, Inc	$	1,530.00
4/14/2025	185568	Arbiter Sports	$	1,130.00
4/14/2025	185569	Ardmore Tire Inc	$	4,728.80
4/14/2025	185570	Arifah Sultana Muhammad	$	216.00
4/14/2025	185571	Arlene M. LaRosa, RPR	$	3,664.50
4/14/2025	185572	Ascendance Truck Pennsylvania LLC	$	1,352.80
4/14/2025	185573	Benefit Resource, LLC	$	125.00
4/14/2025	185574	Bernies Pretzel Bakery	$	74.00
4/14/2025	185575	Berrodin Parts Warehouse	$	48.95
4/14/2025	185576	BFI-King Of Prussia Recyclery	$	24,856.30
4/14/2025	185577	Brian Helgenberg	$	252.00

4/14/2025	185578	Butler Water Corrections	$	1,900.00
4/14/2025	185579	Camden County Community College	$	255.00
4/14/2025	185580	Cardone-Nuss Printing	$	724.50
4/14/2025	185581	Carol A Fee	$	315.00
4/14/2025	185582	Cassandra Hawks	$	1,024.00
4/14/2025	185583	CBIZ	$	3,248.58
4/14/2025	185584	CDW Government Inc	$	1,269.00
4/14/2025	185585	Charles A Higgins & Sons Inc	$	12,658.72
4/14/2025	185586	Cherry Valley Tractor Sales	$	2,181.18
4/14/2025	185587	Church's Auto Parts	$	222.36
4/14/2025	185588	Clearnetwork Inc	$	484.00
4/14/2025	185589	Colonial Electric Supply Company Inc	$	7,524.07
4/14/2025	185590	Conlin's Copy Center	$	158.50
4/14/2025	185591	Crimewatch Technologies, Inc	$	9,818.75
4/14/2025	185592	Cunningham Pest Control LLC	$	515.00
4/14/2025	185593	D M I Home Supply	$	63.95
4/14/2025	185594	David Karo	$	400.00
4/14/2025	185595	Dean S Boornazian	$	1,440.00
4/14/2025	185596	Deborah Saldana	$	160.00
4/14/2025	185597	Delaware County Solid Waste Authority	$	93,024.52
4/14/2025	185598	Delaware Cty Police Chief's Association	$	125.00
4/14/2025	185599	Del-Val International Trucks, Inc	$	9,338.83
4/14/2025	185600	Drugscan, Inc	$	1,325.00
4/14/2025	185601	Eagle Wireless Communications LLC	$	1,146.17
4/14/2025	185602	Eli M Sparrow	$	662.00
4/14/2025	185603	Elizabeth Ann Rush	$	770.00
4/14/2025	185604	Elizabeth Luff	$	160.00
4/14/2025	185605	Elliott-Lewis	$	2,651.47
4/14/2025	185606	ESO Solutions Inc	$	13,543.96
4/14/2025	185607	FencCo Inc	$	7,325.00
4/14/2025	185608	Fire Line Equipment	$	409.91
4/14/2025	185609	Fitness Machine Technicians	$	952.00
4/14/2025	185610	Flag Products Inc	$	46.00
4/14/2025	185611	Foley Inc	$	2,853.46
4/14/2025	185612	Gail Stickney	$	157.26
4/14/2025	185613	Galantino Supply Company Inc	$	1,115.09
4/14/2025	185614	Gallagher Benefit Services Inc	$	13,200.00
4/14/2025	185615	Glick Fire Equipment Co., Inc	$	11,353.11
4/14/2025	185616	Grainger	$	333.60
4/14/2025	185617	GranTurk Equipment Company Inc	$	4,933.26
4/14/2025	185618	Guy's Auto Glass Service	$	565.00
4/14/2025	185619	Hannum's Harley Davidson	$	61.74
4/14/2025	185620	Haverford Girls Lacrosse Boosters	$	650.00
4/14/2025	185621	Haverford Township Free Library	$	117,968.42
4/14/2025	185622	Havis Inc	$	12,511.62
4/14/2025	185623	Hayden Printing Company	$	294.00
4/14/2025	185624	Hewlett Packard Enterprise Company	$	2,518.36
4/14/2025	185625	Hill Buick GMC	$	5,221.47
4/14/2025	185626	Hilltop Distributors Co	$	1,454.04
4/14/2025	185627	Hockeytown 19083 LLC	$	2,435.00
4/14/2025	185628	Image360 of the Main Line	$	607.00
4/14/2025	185629	Imperial Supplies LLC	$	686.20

4/14/2025	185630	Jacob Low Hardware	$	958.72	
4/14/2025	185631	Jill Cosgrove	$	180.00	
4/14/2025	185632	JJD Recycling LLC	$	200.00	
4/14/2025	185633	Joe & Bud's Towing Service	$	450.00	
4/14/2025	185634	Joe's Automotive	$	279.90	
4/14/2025	185635	Joseph Fazzio Inc	$	942.95	
4/14/2025	185636	JPS Equipment Co., Inc	$	7,797.00	
4/14/2025	185637	Julia Yuan Xu	$	256.00	
4/14/2025	185638	Kenneth James	$	650.00	
4/14/2025	185639	Keystone Municipal Services, Inc	$	14,553.00	
4/14/2025	185640	Kilkenny Law, LLC	$	5,844.00	
4/14/2025	185641	Lauren DiMartino	$	175.00	
4/14/2025	185642	Linde Gas & Equipment Inc	$	226.27	
4/14/2025	185643	Lisa A Drake	$	140.00	
4/14/2025	185644	Little's	$	164.39	
4/14/2025	185645	Maillie, LLP	$	1,000.00	
4/14/2025	185646	Main Line Mower-Tree Care Supplies	$	638.10	
4/14/2025	185647	Manoa Cleaners, Inc	$	2,720.70	
4/14/2025	185648	Marcus Tucker	$	200.00	
4/14/2025	185649	Marple Township	$	1,000.00	
4/14/2025	185650	McLenaghan Wholesale Tires Inc	$	816.00	
4/14/2025	185651	McNichol, Byrne, & Matlawski, PC	$	1,424.45	
4/14/2025	185652	Mickey's Suburban Alignment Inc	$	157.50	
4/14/2025	185653	Mother Compost LLC	$	59.00	
4/14/2025	185654	New Enterprise Stone & Lime Co Inc	$	-	V
4/14/2025	185655	Nichols Plumbing & Heating, Inc	$	4,483.00	
4/14/2025	185656	Nicole Baker	$	2,609.00	
4/14/2025	185657	Noah Fox	$	1,200.00	
4/14/2025	185658	Office Basics, Inc	$	2,136.73	
4/14/2025	185659	Oleg Altukhov	$	324.00	
4/14/2025	185660	Orner's Garden Center	$	60.00	
4/14/2025	185661	Pacifico Marple Ford	$	1,215.79	
4/14/2025	185662	Paris Supply, LLC	$	379.95	
4/14/2025	185663	Park's Best Car Wash Inc	$	555.00	
4/14/2025	185664	PELRAS Public Employer Labor Relations	$	750.00	
4/14/2025	185665	Penn Power Group	$	696.27	
4/14/2025	185666	Pennoni Associates, Inc	$	6,826.75	
4/14/2025	185667	Pennsylvania Recreation & Park Society	$	40.00	
4/14/2025	185668	PeopleGuru Inc	$	1,425.76	
4/14/2025	185669	PetroChoice	$	2,707.92	
4/14/2025	185670	Petroleum Traders Corp	$	22,960.01	
4/14/2025	185671	PetSmart #1428	$	145.24	
4/14/2025	185672	PetSmart #1804	$	150.97	
4/14/2025	185673	Pi-Chi Yang	$	320.00	
4/14/2025	185674	Pioneer Manufacturing Company	$	475.38	
4/14/2025	185675	Pipe Line Plastics Inc	$	554.49	
4/14/2025	185676	Play-Well TEKnologies	$	3,496.00	
4/14/2025	185677	POM Incorporated	$	383.89	
4/14/2025	185678	Port A Bowl Restroom Co Corp	$	1,679.69	
4/14/2025	185679	PPS Print Solutions	$	11,592.65	
4/14/2025	185680	R J Power Equipment Co Inc	$	192.00	
4/14/2025	185681	Raffaele & Puppio, LLP	$	5,702.50	

4/14/2025	185682	Recreation Resource USA	$	3,868.00	
4/14/2025	185683	Sandy McGuire	$	520.00	
4/14/2025	185684	School District of Haverford Township	$	26,001.50	
4/14/2025	185685	Seryna Chung	$	252.00	
4/14/2025	185686	Sherwin-Williams	$	129.26	
4/14/2025	185687	Shred Patrol LLC	$	1,200.00	
4/14/2025	185688	Sir Speedy Printing Center #7099	$	595.00	
4/14/2025	185689	Spectrum Letterbox	$	1,795.00	
4/14/2025	185690	State Road Builders Supply Co Inc	$	186.53	
4/14/2025	185691	Steven Hazelton	$	655.02	
4/14/2025	185692	Stryker Sales LLC	$	1,059.75	
4/14/2025	185693	Superior Alarm Systems Inc	$	360.00	
4/14/2025	185694	T. Frank McCall's, Inc	$	4,296.53	
4/14/2025	185695	Thomson Reuters-West	$	354.29	
4/14/2025	185696	Trane U.S. Inc	$	6,191.50	
4/14/2025	185697	Trans Fleet Concrete	$	2,058.00	
4/14/2025	185698	Tree Stuff	$	1,064.91	
4/14/2025	185699	Triple R Truck Parts	$	1,457.00	
4/14/2025	185700	Tri-State Financial Group LLC	$	5,138.36	
4/14/2025	185701	Tri-State/Ace Knife Grinding Corp	$	205.00	
4/14/2025	185702	TruckPro LLC Corp	$	751.67	
4/14/2025	185703	U S Municipal Supply Inc	$	5,795.00	
4/14/2025	185704	United Inspection Aqency, Inc	$	700.00	
4/14/2025	185705	VCA Old Marple Animal Hospitals	$	385.97	
4/14/2025	185706	VCA Wellington Animal Hospital	$	3,507.36	
4/14/2025	185707	Victory Gardens Inc	$	3,600.00	
4/14/2025	185708	Weights & Measures County of Delaware	$	1,000.00	
4/14/2025	185709	Weinstein Supply Corp	$	2,746.02	
4/14/2025	185710	Witmer Public Safety Group Inc	$	2,076.76	
4/14/2025	185711	Yearsley's Service, Ltd	$	67.50	
4/14/2025	185712	Zedd360 LLC - ezcomposting	$	45.60	
4/14/2025	185713	New Enterprise Stone & Lime Co Inc	$	1,284.19	
Investment - PLGIT					
3/11/2025	572	Express Scripts Inc	$	1,013.02	M
3/11/2025	573	Express Scripts Inc	$	45,111.65	M
3/11/2025	575	Express Scripts Inc	$	1,288.05	M
3/11/2025	576	Express Scripts Inc	$	35,821.44	M
3/14/2025	579	U S Bank FBO Haverford Township	$	375,000.00	M
3/14/2025	580	U S Bank FBO Haverford Township	$	360,000.00	M
3/18/2025	582	Express Scripts Inc	$	41,335.35	M
3/18/2025	583	Express Scripts Inc	$	143.00	M
4/1/2025	586	Express Scripts Inc	$	946.88	M
4/1/2025	587	Express Scripts Inc	$	34,339.96	M
4/8/2025	589	Express Scripts Inc	$	1,279.00	M
4/8/2025	590	Express Scripts Inc	$	37,614.77	M
Police Property Room					
3/25/2025	176	Delaware County District Attorney	$	379.00	M
4/1/2025	177	Delaware County District Attorney	$	2,910.00	M
Total GENERAL FUND:			$	3,058,432.18	
Investment - Sewer PLGIT					
3/11/2025	574	Express Scripts Inc	$	573.40	M

3/11/2025	577	Express Scripts Inc	$	1.55	M
3/14/2025	581	U S Bank FBO Haverford Township	$	15,000.00	M
3/18/2025	584	Express Scripts Inc	$	3,059.27	M
4/1/2025	588	Express Scripts Inc	$	216.70	M
Sewer Cash - Operating					
4/4/2025	18915	Papco, Inc.	$	(1,837.39)	V
3/11/2025	19890	Delta Dental of Pennsylvania	$	654.00	
3/11/2025	19891	PECO - Payment Processing	$	50.48	
3/14/2025	19892	Charles Schwab & Co., Inc FBO 4904-0870	$	15,000.00	
3/18/2025	19893	North American Benefits Company	$	56.40	
3/19/2025	19894	Radnor-Haverford-Marple Sewer Authority	$	505,730.45	
3/25/2025	19895	Arthur J Gallagher Risk Mgmt Serv Inc	$	3,252.84	
4/1/2025	19896	AT & T Mobility	$	1,416.06	
4/1/2025	19897	North American Benefits Company	$	111.02	
4/1/2025	19898	PECO - Payment Processing	$	35.87	
4/8/2025	19899	Delta Dental of Pennsylvania	$	203.00	
4/14/2025	19900	A-Jon Construction Inc	$	4,188.00	
4/14/2025	19901	Cawley Environmental Services Inc	$	3,438.50	
4/14/2025	19902	Glasgow Inc	$	583.68	
4/14/2025	19903	H A DeHart & Son	$	1,619.60	
4/14/2025	19904	Hilltop Distributors Co	$	65.50	
4/14/2025	19905	Kilkenny Law, LLC	$	67.50	
4/14/2025	19906	Knowlton Construction Supplies Inc	$	5,200.00	
4/14/2025	19907	Linde Gas & Equipment Inc	$	250.35	
4/14/2025	19908	Pennoni Associates, Inc	$	12,149.25	
4/14/2025	19909	Petroleum Traders Corp	$	2,524.52	
4/14/2025	19910	Pipe Line Plastics Inc	$	134.60	
4/14/2025	19911	School District of Haverford Township	$	176.09	
4/14/2025	19912	Sherwin-Williams	$	348.84	
4/14/2025	19913	TruckPro LLC Corp	$	1,017.62	
4/14/2025	19914	Upper Darby Township Municipal Building	$	129,660.26	
4/14/2025	19915	Upper Darby Township Municipal Building	$	1,749.81	
Total SEWER FUND:			$	706,697.77	
Grand Totals:			$	5,212,327.99	

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

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Discover Haverford	3/12/2025	2025 Quarterly Operating Contribution	3/31/2025	$ 27,500.00	4/14/2025	7304
Total 03440907402:					$ 27,500.00		
03440907502							
ARPA - General Government	Fitzgerald & Halliday, Inc	3/4/2025	Comprehensive Plan	3/31/2025	$ 8,572.50	4/14/2025	7305
ARPA - General Government	Pennoni Associates, Inc	3/28/2025	Public Works Complex Paving	3/31/2025	$ 78.00	4/14/2025	7307
ARPA - General Government	S.B. Conrad, Inc	3/31/2025	Skatium Locker Room Renovations	3/31/2025	$ 31,598.44	4/14/2025	7308
Total 03440907502:					$ 40,248.94		
03440907602							
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	3/10/2025	Darby Creek Restoration, Pymt #2	3/31/2025	$ (6,880.00)	4/7/2025	7303
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	3/10/2025	Darby Creek Restoration, Pymt #2	3/31/2025	$ 6,880.00	4/14/2025	7303
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/28/2025	Landfill at Main't Yard	3/31/2025	$ 543.75	4/14/2025	7307
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/28/2025	Crescent Hill_Francis Drive Lining	3/31/2025	$ 258.00	4/14/2025	7307
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/28/2025	Cobbs Creek Interceptor Buttressing	3/31/2025	$ 1,729.50	4/14/2025	7307
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	3/10/2025	Darby Creek Restoration, Pymt #2	3/31/2025	$ 6,880.00	4/14/2025	7310
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	3/10/2025	Darby Creek Restoration, Pymt #2	3/31/2025	$ (6,880.00)	4/7/2025	7316
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	3/10/2025	Darby Creek Restoration, Pymt #2	3/31/2025	$ 6,880.00	4/14/2025	7316
Total 03440907602:					$ 9,411.25		
03440907702							
ARPA - Premium Pay	Dylan Cullen	12/8/2021	American Rescue - Premium Pay Volunteer Firefighters	12/31/2021	$ (60.32)	4/4/2025	6629
ARPA - Premium Pay	Michael Henderson Jr	12/8/2021	American Rescue - Premium Pay Volunteer Firefighters	12/31/2021	$ (615.24)	4/4/2025	6692
Total 03440907702:					$ (675.56)		
03440908102							
ARPA - Health Response	Miller Flooring Co Inc	1/14/2025	Fencing - Merry Place	3/31/2025	$ 24,060.00	3/18/2025	7302
ARPA - Health Response	Frania, Inc	3/28/2025	Darby Creek Trails - Southern Extension	3/31/2025	$ 158,400.00	4/14/2025	7306
ARPA - Health Response	Frania, Inc	4/3/2025	Darby Creek Trails - Southern Extension	3/31/2025	$ 40,882.50	4/14/2025	7306
ARPA - Health Response	Pennoni Associates, Inc	3/28/2025	Township Line Sidewalks	3/31/2025	$ 195.00	4/14/2025	7307
ARPA - Health Response	Pennoni Associates, Inc	3/28/2025	SWM System - Brookline Park	3/31/2025	$ 3,663.00	4/14/2025	7307
ARPA - Health Response	Stryker Sales LLC	9/23/2024	(6) NIBP Cuffs	3/31/2025	$ 430.41	4/14/2025	7309
ARPA - Health Response	Stryker Sales LLC	9/26/2024	(2) Battery Chargers	3/31/2025	$ 1,808.17	4/14/2025	7309
ARPA - Health Response	Stryker Sales LLC	10/7/2024	(2) Power Pro Ambulance Litters	3/31/2025	$ 67,130.51	4/14/2025	7309
ARPA - Health Response	Stryker Sales LLC	10/9/2024	Cardiac Monitors	3/31/2025	$ 4,243.80	4/14/2025	7309
ARPA - Health Response	Stryker Sales LLC	10/15/2024	(2) Litter Batteries	3/31/2025	$ 1,400.27	4/14/2025	7309
ARPA - Health Response	Stryker Sales LLC	10/21/2024	(2) Power Cords	3/31/2025	$ 134.27	4/14/2025	7309
ARPA - Health Response	Stryker Sales LLC	10/21/2024	RETURN - (2) Power Cots, Philips MRX	3/31/2025	$ (28,000.00)	4/14/2025	7309
Total 03440908102:				274,347.93			
Total AMERICAN RESCUE PLAN FUND:				350,832.56			
CAPITAL FUND							
18440907302							
Capital Projects	Gerhard's, Inc	1/31/2025	50% Deposit - Appliances	3/31/2025	$ 4,290.98	3/11/2025	1514
Capital Projects	Richard E Pierson Construction Inc	2/13/2025	Pennsy Trail Construction	3/31/2025	$ 89,241.46	3/18/2025	1515
Capital Projects	Spidernet Technical Consulting, LL(	3/14/2025	Deposit - Haverford Library Network & WIFI Quote #00213	3/31/2025	$ 10,225.50	3/18/2025	1516
Capital Projects	Tedder Industries LLC	3/11/2025	(75) Holsters, (150) Bag Packing, (75) Belt Slides	3/31/2025	$ 18,576.25	3/18/2025	1517
Capital Projects	Gerhard's, Inc	1/31/2025	Balance - HTFL	4/30/2025	$ 4,290.97	4/8/2025	1518
Capital Projects	C.B. Development Services, Inc	4/1/2025	Haverford Township Library	3/31/2025	$ 17,500.00	4/14/2025	1519
Capital Projects	Executive Tree Care	3/6/2025	Polo Field Driveway Project	3/31/2025	$ 1,100.00	4/14/2025	1520
Capital Projects	J & J Concrete & Paving	3/24/2025	Polo Field Entrance Modifications	3/31/2025	$ 18,950.00	4/14/2025	1521
Capital Projects	Jake's Tree Service & Landscaping	3/11/2025	Stump Grinding - Skatium	3/31/2025	$ 750.00	4/14/2025	1522
Capital Projects	MG Tree LLC	2/25/2025	Tree Removal - Pennsy Trail	3/31/2025	$ 3,900.00	4/14/2025	1523
Capital Projects	MG Tree LLC	2/27/2025	Tree Removal - Darby Creek (1745 Burmont Rd)	3/31/2025	$ 6,950.00	4/14/2025	1523
Capital Projects	Pennoni Associates, Inc	3/28/2025	Twp Bldg Electric Vehicle Charging Station	3/31/2025	$ 3,512.75	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	DCED Trans Grant Mill & Karakung	3/31/2025	$ 646.75	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Library Parking Lot - 1 Mill Road	3/31/2025	$ 726.00	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Manoa Rd & Woodland Dr HOP	3/31/2025	$ 7,378.50	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Bailey Park 2022 Small Water_Sewer Grant	3/31/2025	$ 2,305.50	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Burmont & Glendale 2020 Multimodal	3/31/2025	$ 5,055.00	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	CREC - EV Station	3/31/2025	$ 114.50	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Polo Field Parking and Access	3/31/2025	$ 1,227.00	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Grading Plan & Playgrounds/Court - Brookline Park	3/31/2025	$ 15,599.75	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	On-Site Improvements - Brookline Park	3/31/2025	$ 2,652.00	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Haverford Township Library	3/31/2025	$ 141.00	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Merry Place & Wooded Section	3/31/2025	$ 6,310.25	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	Permitting - Wooded Section	3/31/2025	$ 190.00	4/14/2025	1524
Capital Projects	Pennoni Associates, Inc	3/28/2025	2024 Road Program	3/31/2025	$ 258.00	4/14/2025	1524
Capital Projects	BKP Architects P.C.	3/10/2025	Skatium Locker Room Renovations	3/31/2025	$ 1,920.00	4/14/2025	7064
Capital Projects	C.B. Development Services, Inc	3/25/2025	Skatium Locker Room Renovations	3/31/2025	$ 3,333.33	4/14/2025	7065
Capital Projects	Elliott-Lewis	3/28/2025	Skatium Chiller Replacement	3/31/2025	$ 10,980.00	4/14/2025	7066
Capital Projects	Pennoni Associates, Inc	3/28/2025	Skatium Cooling Towers	3/31/2025	$ 78.00	4/14/2025	7067
Capital Projects	Pennoni Associates, Inc	3/28/2025	Skatium Chiller Replacement	3/31/2025	$ 352.50	4/14/2025	7067
Capital Projects	AJM Electric, Inc	3/31/2025	Library - Prime (Electrical)	3/31/2025	$ 113,710.20	4/14/2025	8205
Capital Projects	Atwell, LLC	3/13/2025	Haverford Township Library	3/31/2025	$ 2,550.00	4/14/2025	8206
Capital Projects	CoreStates, Inc	3/18/2025	Haverford Township Library	3/31/2025	$ 11,804.55	4/14/2025	8207
Capital Projects	David Blackmore & Associates Inc	2/28/2025	Haverford Township Library	3/31/2025	$ 2,610.76	4/14/2025	8208
Capital Projects	Detwiler Roofing	3/31/2025	Haverford Township Library	3/31/2025	$ 22,758.00	4/14/2025	8209
Capital Projects	Dolan Mechanical, Inc	3/31/2025	Library - Prime (HVAC)	3/31/2025	$ 18,239.05	4/14/2025	8210
Capital Projects	Dolan Mechanical, Inc	3/31/2025	Library - Prime (Plumbing)	3/31/2025	$ 3,212.66	4/14/2025	8210
Capital Projects	Keystone Municipal Services, Inc	3/20/2025	Inspection - Library	3/31/2025	$ 346.50	4/14/2025	8211
Capital Projects	Mark J Sobeck Roof Consulting, Inc	3/13/2025	Haverford Township Library	3/31/2025	$ 1,840.00	4/14/2025	8212
Capital Projects	Pennoni Associates, Inc	3/28/2025	Township Building Solar	3/31/2025	$ 4,339.00	4/14/2025	8213
Capital Projects	Rycon Construction, Inc	4/1/2025	Library - Prime (GC)	3/31/2025	$ 634,167.80	4/14/2025	8214
Capital Projects	The Stone House Group, LLC	3/7/2025	Haverford Township Library	3/31/2025	$ 1,515.66	4/14/2025	8215
Total 18440907302:					$ 1,055,650.17		
Total CAPITAL FUND:					$ 1,055,650.17		
CDBG GRANT FUND							

04492750802								
Public Projects	Hamilton Contractors, Inc	2/27/2025	Llanerch ADA Handicap Ramp	3/31/2025	$	10,000.00	3/11/2025	4863
Total 04492750802:					$	10,000.00		
04493750802								
Public Projects	Pennoni Associates, Inc	3/18/2025	Grange Estate Necessary Roof	3/31/2025	$	874.50	4/14/2025	4865
Total 04493750802:					$	874.50		
04494750602								
Administration	Anthony J Dunleavy Assoc Inc	4/1/2025	48th Yr Rehab	3/31/2025	$	11,700.00	4/14/2025	4864
Total 04494750602:					$	11,700.00		
04495750802								
Public Projects	Pennoni Associates, Inc	3/18/2025	Oakford Road Culvert Repair (2024)	3/31/2025	$	546.00	4/14/2025	4865
Total 04495750802:					$	546.00		
04496750602								
Administration	Anthony J Dunleavy Assoc Inc	4/1/2025	50th Yr Admin	3/31/2025	$	13,400.00	4/14/2025	4864
Total 04496750602:					$	13,400.00		
04496751402								
Senior Citizens Services	Senior Services Management Grou	2/28/2025	Senior Transit Services	3/31/2025	$	958.50	4/14/2025	4866
Senior Citizens Services	Senior Services Management Grou	2/28/2025	Senior Transit Services	3/31/2025	$	194.31	4/14/2025	4866
Senior Citizens Services	Surrey Services for Seniors	2/1/2025	Senior Homecare Services	3/31/2025	$	3,042.00	4/14/2025	4867
Total 04496751402:					$	4,194.81		
Total CDBG GRANT FUND:					$	40,715.31		
GENERAL FUND								
0123900								
Over and Duplicate Payments	Daniel & Victoria Comly	4/29/2021	Overpym't RE Taxes #22040062800	5/31/2021	$	(46.56)	4/4/2025	174210
Over and Duplicate Payments	Power Settlement Group LLC	7/14/2021	Overpym't RE Taxes #22050004900	7/31/2021	$	(22.77)	4/4/2025	174779
Over and Duplicate Payments	Great American Abstract, LLC	9/7/2021	Overpym't RE Taxes #22020090800	9/30/2021	$	(9.00)	4/4/2025	175250
Over and Duplicate Payments	2 Vernon LLC	10/13/2021	Overpym't RE Taxes #22020124200	10/31/2021	$	(1,126.38)	4/4/2025	175501
Over and Duplicate Payments	Katherine Cox	6/3/2020	Pd Face During Discount Period	6/30/2020	$	(40.40)	4/4/2025	175808
Over and Duplicate Payments	Katherine Cox	6/3/2020	Pd Face During Discount Period	6/30/2020	$	(26.56)	4/4/2025	175808
Over and Duplicate Payments	John B & Frances M Ward	2/21/2025	Overpym't RE Taxes #22050075800	3/31/2025	$	(1,568.98)	4/8/2025	185324
Over and Duplicate Payments	Albert Vesco	2/25/2025	Overpym't RE Taxes #22090193700	3/31/2025	$	234.16	3/11/2025	185446
Over and Duplicate Payments	Curran Physical Therapy PC	2/25/2025	Overpym't RE Taxes #22070034300	3/31/2025	$	80.25	3/11/2025	185451
Over and Duplicate Payments	Clorindo & Nancy P Nepi	3/10/2025	Overpym't RE Taxes #22010035300	3/31/2025	$	43.37	3/18/2025	185472
Over and Duplicate Payments	Joseph & Sarah Landy	3/10/2025	Overpym't RE Taxes #22030204700	3/31/2025	$	31.70	3/18/2025	185478
Over and Duplicate Payments	Mary Frances Horvath	3/6/2025	Overpym't RE Taxes #22070114300	3/31/2025	$	1,741.86	3/18/2025	185483
Over and Duplicate Payments	Catherine A Sargent	3/12/2025	Overpym't RE Taxes #22030206400	3/31/2025	$	1,500.83	3/25/2025	185496
Over and Duplicate Payments	Corelogic Centralized Refunds	3/25/2025	Overpym't RE Taxes (Various Parcels)	4/30/2025	$	54,270.90	4/1/2025	185526
Over and Duplicate Payments	William McDonough	3/18/2025	Overpym't RE Taxes #2230198100	4/30/2025	$	37.03	4/1/2025	185539
Over and Duplicate Payments	Lereta LLC	4/2/2025	Overpym't RE Taxes (Various Parcels)	4/30/2025	$	7,805.96	4/8/2025	185549
Total 0123900:					$	62,905.41		
0124700								
Res Police Property Room	Delaware County District Attorney	3/20/2025	Forfeiture/Restitution	3/31/2025	$	379.00	3/25/2025	176
Res Police Property Room	Delaware County District Attorney	3/27/2025	H2300012600	4/30/2025	$	2,910.00	4/1/2025	177
Total 0124700:					$	3,289.00		
01300300301								
R E Taxes Prior Yr	Jason Conway and Megan Duffy	3/18/2025	Court Stipulation #22040002500 (Refund on 2023 & 202	3/31/2025	$	2,169.00	3/25/2025	185507
R E Taxes Prior Yr	Jordan and Kelly Rambo	3/18/2025	Court Stipulation #22030124900 (Refund on 2023 & 202	3/31/2025	$	1,298.37	3/25/2025	185508
Total 01300300301:					$	3,467.37		
01360360301								
Trash Service Fees Current	Eric Todd & Amy Briddel	3/4/2025	Refund Trash Fee 2022-2025 (Ground) #22040036200	3/31/2025	$	277.34	3/11/2025	185454
Total 01360360301:					$	277.34		
01360360501								
Trash Service Fees Prior	Eric Todd & Amy Briddel	3/4/2025	Refund Trash Fee 2022-2025 (Ground) #22040036200	3/31/2025	$	824.18	3/11/2025	185454
Total 01360360501:					$	824.18		
01360360601								
Bulk Trash Fees	Marylou Brogan	3/17/2025	Refund - Bulk Pickup Canceled	3/31/2025	$	23.00	3/25/2025	185511
Bulk Trash Fees	Elaine Stinger	3/24/2025	Refund - Cancel Bulk	4/30/2025	$	46.00	4/1/2025	185527
Total 01360360601:					$	69.00		
01400150002								
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$	118.80	3/18/2025	185486
Total 01400150002:					$	118.80		
01400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$	556.78	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$	6,932.51	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$	533.46	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$	440.29	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$	2,823.60	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$	615.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$	115.42	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$	2,521.00	4/8/2025	185545
Total 01400151002:					$	13,638.06		
01400151502								
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$	7,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$	7,500.00	3/14/2025	185467
Total 01400151502:					$	15,000.00		
01400151602								
Deferred Comp Contrib	Matrix Trust Company	3/21/2025	07C697MG - Emp 457B Contribution 1Q	3/31/2025	$	3,162.73	3/25/2025	185512
Total 01400151602:					$	3,162.73		
01400152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$	3,090.20	3/25/2025	185495
Total 01400152002:					$	3,090.20		
01400200102								
Commissioners Expense	Spectrum Letterbox	2/18/2025	Mailing Service - Spring 2025 Newsletters	3/31/2025	$	1,095.00	3/11/2025	185460
Commissioners Expense	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$	378.05	4/1/2025	185519
Total 01400200102:					$	1,473.05		
01400200202								
Office Supplies	W.F. Wechsler & Associates	2/7/2025	Desk Phones	3/31/2025	$	585.92	3/18/2025	185494
Office Supplies	Sir Speedy Printing Center #7099	3/7/2025	(5000) Envelopes	3/31/2025	$	59.50	4/14/2025	185688
Total 01400200202:					$	645.42		
01400210102								
Postage	Federal Express Corp	3/4/2025	Express Mail (2024 DC Plan)	3/31/2025	$	39.31	3/11/2025	185455
Postage	Spectrum Letterbox	2/18/2025	Postage Fee - Spring 2025 Newsletters	3/31/2025	$	350.00	3/11/2025	185460
Postage	Federal Express Corp	3/18/2025	Express Mail - MMO	3/31/2025	$	39.14	3/25/2025	185503

Postage	FP Finance Program	3/27/2025	Postage Meter Lease	4/30/2025	$ 8.75	4/8/2025	185547
Total 01400210102:					$ 437.20		
01400210602							
Advertising	21st Century Media-Philly Cluster	2/20/2025	Advertising	3/31/2025	$ 252.50	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	2/24/2025	Advertising	3/31/2025	$ 266.59	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	3/4/2025	Advertising	3/31/2025	$ 269.97	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	3/14/2025	Advertising	3/31/2025	$ 306.01	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	3/14/2025	Advertising	3/31/2025	$ 96.61	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	3/14/2025	Advertising	3/31/2025	$ 109.98	4/14/2025	185559
Advertising	21st Century Media-Philly Cluster	3/14/2025	Advertising	3/31/2025	$ 139.33	4/14/2025	185559
Total 01400210602:					$ 1,440.99		
01400290202							
Legal Expenses	Kilkenny Law, LLC	2/28/2025	Legal Services - General	3/31/2025	$ 3,972.50	4/14/2025	185640
Total 01400290202:					$ 3,972.50		
01400290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	2/28/2025	Legal Services - Liens	3/31/2025	$ 67.50	4/14/2025	185640
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	3/14/2025	Legal services - Steubner	3/31/2025	$ 1,371.95	4/14/2025	185651
Prof Fees & Special Cases	Pennoni Associates, Inc	3/28/2025	2025 Ward Map Revisions	3/31/2025	$ 231.50	4/14/2025	185666
Total 01400290302:					$ 1,670.95		
01400300002							
Communications	Comcast Business	3/1/2025	Internet Service - 1010/1014 Darby Rd	3/31/2025	$ 45.72	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 42.01	4/1/2025	185519
Total 01400300002:					$ 87.73		
01400400002							
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025	Copier Lease	3/31/2025	$ 51.46	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025	Copier Maintenance	3/31/2025	$ 14.77	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025	Copier Maintenance	4/30/2025	$ 13.80	4/8/2025	185557
Total 01400400002:					$ 80.03		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 39.82	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 48.36	4/14/2025	185670
Total 01400510002:					$ 88.18		
01402150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 73.20	3/18/2025	185486
Total 01402150002:					$ 73.20		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 16.65	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 4.07	3/11/2025	576
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 198.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 130.75	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 216.00	4/8/2025	185545
Total 01402151002:					$ 565.47		
01402151502							
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 15,000.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 15,000.00	3/14/2025	185467
Total 01402151502:					$ 30,000.00		
01402152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 3,090.20	3/25/2025	185495
Total 01402152002:					$ 3,090.20		
01402200202							
Office Supplies	W.F. Wechsler & Associates	2/7/2025	Desk Phones	3/31/2025	$ 585.92	3/18/2025	185494
Office Supplies	Office Basics, Inc	3/3/2025	Office Supplies	3/31/2025	$ 57.90	4/14/2025	185658
Office Supplies	Office Basics, Inc	4/2/2025	Office Supplies	3/31/2025	$ 75.81	4/14/2025	185658
Office Supplies	Sir Speedy Printing Center #7099	3/7/2025	(5000) Envelopes	3/31/2025	$ 119.00	4/14/2025	185688
Total 01402200202:					$ 838.63		
01402210102							
Postage	FP Finance Program	3/27/2025	Postage Meter Lease	4/30/2025	$ 15.00	4/8/2025	185547
Total 01402210102:					$ 15.00		
01402290302							
Prof Fees & Special Cases	CBIZ	3/3/2025	BMP Compliance - Audit	3/31/2025	$ 1,449.29	4/14/2025	185583
Prof Fees & Special Cases	CBIZ	4/1/2025	BMP Compliance - Audit	3/31/2025	$ 1,799.29	4/14/2025	185583
Total 01402290302:					$ 3,248.58		
01402290502							
C P A Audit Expense	Maillie, LLP	2/28/2025	Audit Services	3/31/2025	$ 1,000.00	4/14/2025	185645
Total 01402290502:					$ 1,000.00		
01402300002							
Communications	Comcast Business	3/1/2025	Internet Service - 1010/1014 Darby Rd	3/31/2025	$ 68.59	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 42.00	4/1/2025	185519
Total 01402300002:					$ 110.59		
01402400002							
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025	Copier Lease	3/31/2025	$ 62.72	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025	Copier Maintenance	3/31/2025	$ 23.37	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025	Copier Maintenance	4/30/2025	$ 16.29	4/8/2025	185557
Total 01402400002:					$ 102.38		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	3/6/2025	Distribution of Tax Collection	3/31/2025	$ 5,138.36	4/14/2025	185700
Total 01402450002:					$ 5,138.36		
01406150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 26.40	3/18/2025	185486
Total 01406150002:					$ 26.40		
01406150502							
Health Benefits	Benefit Resource, LLC	3/31/2025	FSA Monthly Administration Fee	3/31/2025	$ 125.00	4/14/2025	185573
Total 01406150502:					$ 125.00		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 57.99	4/1/2025	185534
Total 01406151002:					$ 57.99		
01406152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 1,463.78	3/25/2025	185495
Total 01406152002:					$ 1,463.78		
01406200202							
Office Supplies	W.F. Wechsler & Associates	2/7/2025	Desk Phones	3/31/2025	$ 878.88	3/18/2025	185494
Office Supplies	Sir Speedy Printing Center #7099	3/7/2025	(5000) Envelopes	3/31/2025	$ 59.50	4/14/2025	185688
Total 01406200202:					$ 938.38		
01406200502							

Computers & Technology	PeopleGuru Inc	3/1/2025	Monthly Time & Attendance	3/31/2025	$ 1,411.09	3/11/2025	185458
Computers & Technology	PeopleGuru Inc	2/1/2025	Monthly Time & Attendance	3/31/2025	$ 1,425.76	4/14/2025	185668
Total 01406200502:					$ 2,836.85		
01406210102							
Postage	FP Finance Program	3/27/2025	Postage Meter Lease	4/30/2025	$ 6.25	4/8/2025	185547
Total 01406210102:					$ 6.25		
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 1,618.26	4/8/2025	185545
Total 01406222602:					$ 1,618.26		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 1,013.02	3/11/2025	572
Admin Charge Prescriptions	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 1,288.05	3/11/2025	575
Admin Charge Prescriptions	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 143.00	3/18/2025	583
Admin Charge Prescriptions	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 946.88	4/1/2025	586
Admin Charge Prescriptions	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 1,279.00	4/8/2025	589
Admin Charge Prescriptions	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 1,270.92	3/11/2025	185453
Admin Charge Prescriptions	Gallagher Benefit Services Inc	3/12/2025	Consulting Services	3/31/2025	$ 13,200.00	4/14/2025	185614
Total 01406222702:					$ 19,139.97		
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	3/7/2025	Vision Benefits	3/31/2025	$ 79.47	3/18/2025	185493
Admin Charge Vision Plan	Vision Benefits of America	3/7/2025	Vision Benefits	3/31/2025	$ 32.65	3/18/2025	185493
Total 01406222802:					$ 112.12		
01406260002							
Subscriptions & Memberships	PELRAS Public Employer Labor Rel	2/13/2025	PELRAS Membership	3/31/2025	$ 750.00	4/14/2025	185664
Total 01406260002:					$ 750.00		
01406260202							
Training	Cherie Steveline	2/25/2025	Reimb - 2025 PELRAS Conference	3/31/2025	$ 765.87	3/18/2025	185471
Training	Lori L Chase	2/25/2025	Reimb - 2025 PELRAS Conference	3/31/2025	$ 725.72	3/18/2025	185481
Total 01406260202:					$ 1,491.59		
01406290802							
Employee Engagement/Wellness	Cherie Steveline	3/31/2025	Reimb - Employee Engagement	4/30/2025	$ 23.84	4/8/2025	185542
Employee Engagement/Wellness	Lori L Chase	3/29/2025	Reimb - Employee Engagement	4/30/2025	$ 17.98	4/8/2025	185550
Total 01406290802:					$ 41.82		
01406300002							
Communications	Comcast Business	3/1/2025	Internet Service - 1010/1014 Darby Rd	3/31/2025	$ 31.03	3/18/2025	185474
Total 01406300002:					$ 31.03		
01406400002							
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025	Copier Lease	3/31/2025	$ 51.46	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025	Copier Maintenance	3/31/2025	$ 14.77	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025	Copier Maintenance	4/30/2025	$ 13.80	4/8/2025	185557
Total 01406400002:					$ 80.03		
01407150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 66.00	3/18/2025	185486
Total 01407150002:					$ 66.00		
01407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 1,349.00	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 186.46	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ (24.16)	4/1/2025	587
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 104.72	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 154.00	4/8/2025	185545
Total 01407151002:					$ 1,770.02		
01407152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 2,276.99	3/25/2025	185495
Total 01407152002:					$ 2,276.99		
01407200202							
Office Supplies	W.F. Wechsler & Associates	2/7/2025	Desk Phones	3/31/2025	$ 1,464.80	3/18/2025	185494
Total 01407200202:					$ 1,464.80		
01407200502							
Computers & Technology	Comcast Business: Masergy	3/1/2025	Anti-Virus/ End Point Monitor	3/31/2025	$ 1,539.00	3/18/2025	185475
Computers & Technology	Paul Hileman	3/18/2025	Reimb - Microsoft 365 Monthly Bill	3/31/2025	$ 2,026.40	3/25/2025	185513
Computers & Technology	CDW Government Inc	3/5/2025	Back Up Software	3/31/2025	$ 1,269.00	4/14/2025	185584
Computers & Technology	Clearnetwork Inc	1/31/2025	Spam Management	3/31/2025	$ 242.00	4/14/2025	185588
Computers & Technology	Clearnetwork Inc	2/28/2025	Spam Management	3/31/2025	$ 242.00	4/14/2025	185588
Computers & Technology	Hewlett Packard Enterprise Compai	3/13/2025	Hardware Support for HP Equipment	3/31/2025	$ 2,518.36	4/14/2025	185624
Total 01407200502:					$ 7,836.76		
01407300002							
Communications	Comcast Business	3/1/2025	Internet Service - 1010/1014 Darby Rd	3/31/2025	$ 60.42	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 168.02	4/1/2025	185519
Total 01407300002:					$ 228.44		
01409150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 53.40	3/18/2025	185486
Total 01409150002:					$ 53.40		
01409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 0.36	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 35.94	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 29.18	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 5.69	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 81.43	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 55.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 114.70	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 630.00	4/8/2025	185545
Total 01409151002:					$ 952.30		
01409151502							
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 22,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 22,500.00	3/14/2025	185467
Total 01409151502:					$ 45,000.00		
01409152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 3,252.84	3/25/2025	185495
Total 01409152002:					$ 3,252.84		
01409200002							
Miscellaneous	ReadyRefresh by Nestle Inc	3/6/2025	Water Service	3/31/2025	$ 146.70	3/18/2025	185488
Miscellaneous	James McCans	2/27/2025	Reimb - Safety Commitee Lunch	4/30/2025	$ 205.92	4/8/2025	185548
Miscellaneous	Office Basics, Inc	3/4/2025	Office Supplies	3/31/2025	$ 254.11	4/14/2025	185658
Miscellaneous	Office Basics, Inc	3/18/2025	Break Room Supplies	3/31/2025	$ 74.07	4/14/2025	185658

Miscellaneous	Orner's Garden Center	4/1/2025	(3) Flats Pansies	3/31/2025	$ 60.00	4/14/2025	185660
Total 01409200002:					$ 740.80		
01409201302							
Utilities	Constellation NewEnergy Gas Divisi	2/28/2025	Natural Gas - 2325 Darby Rd	3/31/2025	$ 390.85	3/11/2025	185450
Utilities	Constellation NewEnergy Gas Divisi	2/28/2025	Natural Gas - 2912 Normandy Rd	3/31/2025	$ 223.70	3/11/2025	185450
Utilities	Constellation NewEnergy Gas Divisi	2/28/2025	Natural Gas - 1010 Darby Rd	3/31/2025	$ 1,366.73	3/11/2025	185450
Utilities	PECO - Payment Processing	2/19/2025	Brookline Blvd Parking Lot	3/31/2025	$ 140.30	3/11/2025	185457
Utilities	PECO - Payment Processing	2/19/2025	3500 Darby Rd - Office	3/31/2025	$ 145.72	3/11/2025	185457
Utilities	PECO - Payment Processing	2/19/2025	2912 Normandy Rd	3/31/2025	$ 471.57	3/11/2025	185457
Utilities	PECO - Payment Processing	2/19/2025	103 Allgates Rd Main - Gate Lght	3/31/2025	$ 43.59	3/11/2025	185457
Utilities	Aqua Pennsylvania	2/28/2025	1426 Windsor Park Ln - Garage	3/31/2025	$ 99.05	3/18/2025	185468
Utilities	Aqua Pennsylvania	2/28/2025	201 West Chester Pk - Llanerch	3/31/2025	$ 20.69	3/18/2025	185468
Utilities	Aqua Pennsylvania	2/28/2025	50 Hilltop Rd - Water	3/31/2025	$ 80.83	3/18/2025	185468
Utilities	Aqua Pennsylvania	2/28/2025	50 Hilltop Rd	3/31/2025	$ 40.20	3/18/2025	185468
Utilities	PECO - Payment Processing	2/19/2025	101 Hilltop Rd - PW Yard	3/31/2025	$ 3,948.55	3/18/2025	185487
Utilities	PECO - Payment Processing	3/10/2025	1010 Darby Rd - Natural Gas	3/31/2025	$ 1,703.19	3/18/2025	185487
Utilities	Aqua Pennsylvania	3/18/2025	2908 Normandy Rd	4/30/2025	$ 21.83	4/1/2025	185516
Utilities	Aqua Pennsylvania	3/17/2025	1227 E Darby Rd - Brookline - Sprinkler	4/30/2025	$ 21.77	4/1/2025	185517
Utilities	Aqua Pennsylvania	3/17/2025	2231 E Darby Rd - Triangle Garden	4/30/2025	$ 21.77	4/1/2025	185517
Utilities	Aqua Pennsylvania	3/17/2025	1010 Darby Rd	4/30/2025	$ 368.47	4/1/2025	185518
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025	Natural Gas - 2325 Darby Rd	4/30/2025	$ 246.22	4/1/2025	185525
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025	Natural Gas - 2912 Normandy Rd	4/30/2025	$ 109.51	4/1/2025	185525
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025	Natural Gas - 1010 Darby Rd	4/30/2025	$ 1,331.22	4/1/2025	185525
Utilities	PECO - Payment Processing	3/21/2025	Brookline Blvd Parking Lot	4/30/2025	$ 130.36	4/1/2025	185535
Utilities	PECO - Payment Processing	3/13/2025	1010 Darby Rd	4/30/2025	$ 3,761.13	4/1/2025	185535
Utilities	PECO - Payment Processing	3/19/2025	1744 Burmont Rd	4/30/2025	$ 56.09	4/1/2025	185536
Utilities	PECO - Payment Processing	3/21/2025	2912 Normandy Rd	4/30/2025	$ 250.90	4/1/2025	185536
Utilities	PECO - Payment Processing	3/21/2025	103 Allgates Rd Main - Gate Lght	4/30/2025	$ 40.96	4/1/2025	185536
Utilities	Aqua Pennsylvania	3/25/2025	1426 Windsor Park Ln - Garage	4/30/2025	$ 170.08	4/8/2025	185541
Utilities	Aqua Pennsylvania	3/27/2025	201 West Chester Pk - Llanerch	4/30/2025	$ 22.40	4/8/2025	185541
Utilities	Aqua Pennsylvania	3/25/2025	50 Hilltop Rd - Water	4/30/2025	$ 97.41	4/8/2025	185541
Utilities	Aqua Pennsylvania	3/25/2025	50 Hilltop Rd	4/30/2025	$ 42.99	4/8/2025	185541
Utilities	PECO - Payment Processing	3/21/2025	101 Hilltop Rd - PW Yard	4/30/2025	$ 3,004.50	4/8/2025	185552
Utilities	PECO - Payment Processing	3/21/2025	3500 Darby Rd - Office	4/30/2025	$ 120.14	4/8/2025	185552
Utilities	PECO - Payment Processing	3/20/2025	1002 Darby Rd - Front	4/30/2025	$ 495.05	4/8/2025	185553
Total 01409201302:					$ 18,987.77		
01409300002							
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 84.01	4/1/2025	185519
Total 01409300002:					$ 84.01		
01409400802							
Repairs & Maintenance	Lowe's	2/6/2025	(2) Buckets, (2) Measure Mixing Bucket	3/31/2025	$ 10.00	3/18/2025	185482
Repairs & Maintenance	Office Basics, Inc	2/3/2025	Office Supplies	3/31/2025	$ 44.38	4/14/2025	185658
Repairs & Maintenance	Office Basics, Inc	3/18/2025	Main't Supplies	3/31/2025	$ 23.39	4/14/2025	185658
Total 01409400802:					$ 77.77		
01409401002							
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	4/1/2025	24 Hour Monitoring Elevator 911	3/31/2025	$ 75.00	4/14/2025	185693
Total 01409401002:					$ 75.00		
01409412802							
Alarm Maintenance	Superior Alarm Systems Inc	4/1/2025	Fire Alarm Monitoring - 2325 Darby Rd *Library	3/31/2025	$ 135.00	4/14/2025	185693
Total 01409412802:					$ 135.00		
01409510002							
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 123.54	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 113.81	4/14/2025	185670
Total 01409510002:					$ 237.35		
01409902602							
Nitre Hall	Verizon	3/9/2025	Nitre Hall	3/31/2025	$ 63.05	3/18/2025	185492
Nitre Hall	Aqua Pennsylvania	3/17/2025	1414 Johnson Rd - Nitre Hall	4/30/2025	$ 63.46	4/1/2025	185516
Total 01409902602:					$ 126.51		
01409902702							
Federal School	PECO - Payment Processing	2/19/2025	169 Allgates Dr	3/31/2025	$ 46.47	3/11/2025	185457
Federal School	Aqua Pennsylvania	3/18/2025	169 Allgates Dr - Federal School	4/30/2025	$ 63.53	4/1/2025	185516
Federal School	PECO - Payment Processing	3/21/2025	169 Allgates Dr	4/30/2025	$ 45.63	4/1/2025	185536
Total 01409902702:					$ 155.63		
01409902802							
Grange	Constellation NewEnergy Gas Divisi	2/28/2025	Natural Gas - 143 Myrtle Ave	3/31/2025	$ 355.92	3/11/2025	185450
Grange	PECO - Payment Processing	2/19/2025	143 Myrtle Ave - Mansion	3/31/2025	$ 1,977.27	3/11/2025	185457
Grange	PECO - Payment Processing	2/19/2025	201 Myrtle Ave - Carr Hse	3/31/2025	$ 1,208.49	3/11/2025	185457
Grange	PECO - Payment Processing	2/19/2025	201 Myrtle Ave - Longbarn	3/31/2025	$ 49.84	3/11/2025	185457
Grange	Aqua Pennsylvania	3/17/2025	ES Myrtle Ave - Grange	4/30/2025	$ 125.82	4/1/2025	185516
Grange	Aqua Pennsylvania	3/17/2025	139 Myrtle Ave - Grange	4/30/2025	$ 83.87	4/1/2025	185516
Grange	Constellation NewEnergy Gas Divisi	3/26/2025	Natural Gas - 143 Myrtle Ave	4/30/2025	$ 248.15	4/1/2025	185525
Grange	PECO - Payment Processing	3/21/2025	143 Myrtle Ave - Mansion	4/30/2025	$ 1,528.37	4/1/2025	185535
Grange	PECO - Payment Processing	3/21/2025	201 Myrtle Ave - Longbarn	4/30/2025	$ 46.80	4/1/2025	185536
Grange	PECO - Payment Processing	3/21/2025	201 Myrtle Ave - Carr Hse	4/30/2025	$ 884.49	4/8/2025	185552
Grange	Superior Alarm Systems Inc	3/1/2025	Fire Alarm Monitoring - The Grange	3/31/2025	$ 75.00	4/14/2025	185693
Grange	Superior Alarm Systems Inc	4/1/2025	Fire Alarm Monitoring - Myrtle	3/31/2025	$ 75.00	4/14/2025	185693
Total 01409902802:					$ 6,659.02		
01410150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 61.80	3/18/2025	185486
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 1,267.25	3/18/2025	185486
Total 01410150102:					$ 1,267.25		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 546.65	3/18/2025	185486
Total 01410150202:					$ 546.65		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 1,343.29	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 1,538.60	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 274.04	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 3,761.52	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 890.60	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 1,010.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 134.94	4/1/2025	185534

Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 2,201.00	4/8/2025	185545
Total 01410151002:					$ 11,153.99		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 5,191.26	3/11/2025	573
Rx/Dental/Vision - Police	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 15,921.78	3/11/2025	576
Rx/Dental/Vision - Police	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 14,352.24	3/18/2025	582
Rx/Dental/Vision - Police	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 4,042.02	4/1/2025	587
Rx/Dental/Vision - Police	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 14,954.85	4/8/2025	590
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 5,451.00	3/11/2025	185453
Rx/Dental/Vision - Police	Vision Benefits of America	3/7/2025	Vision Benefits	3/31/2025	$ 662.25	3/18/2025	185493
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 7,531.00	4/8/2025	185545
Total 01410151102:					$ 68,106.40		
01410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 1,748.25	3/11/2025	573
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 5,257.53	3/11/2025	573
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 13,700.67	3/11/2025	573
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 1,729.53	3/11/2025	576
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 2,135.62	3/11/2025	576
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 3,998.06	3/11/2025	576
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 193.99	3/18/2025	582
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 14,519.80	3/18/2025	582
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 2,615.86	3/18/2025	582
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 1,175.97	4/1/2025	587
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 1,451.73	4/1/2025	587
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 14,847.52	4/1/2025	587
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 161.97	4/8/2025	590
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 7,336.95	4/8/2025	590
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 7,863.11	4/8/2025	590
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 5,190.00	3/11/2025	185453
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 3,119.00	4/8/2025	185545
Total 01410151202:					$ 87,043.76		
01410151502							
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 375,000.00	3/14/2025	579
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 30,000.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 30,000.00	3/14/2025	185467
Total 01410151502:					$ 435,000.00		
01410151602							
Pension Contribution Police	Charles Schwab & Co., Inc FBO 381	3/10/2025	2025 Partial MMO	3/31/2025	$ 375,000.00	3/14/2025	185466
Total 01410151602:					$ 375,000.00		
01410152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 78,881.36	3/25/2025	185495
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Heart & Lung	3/31/2025	$ 21,809.80	3/25/2025	185495
Total 01410152002:					$ 100,691.16		
01410152502							
Death Service Benefits	Gail Stickney	3/12/2025	Death Service Benefits	3/31/2025	$ 157.26	4/14/2025	185612
Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	3/6/2025	Water Service	3/31/2025	$ 146.70	3/18/2025	185488
Miscellaneous Expense	Petty Cash - Haverford Township	4/3/2025	Petty Cash - Police	4/30/2025	$ 15.89	4/8/2025	185555
Miscellaneous Expense	Bernies Pretzel Bakery	2/7/2025	Pretzels	3/31/2025	$ 74.00	4/14/2025	185574
Miscellaneous Expense	Flag Products Inc	3/27/2025	Flag	3/31/2025	$ 46.00	4/14/2025	185610
Total 01410200002:					$ 282.59		
01410200202							
Office Supplies	W.F. Wechsler & Associates	2/7/2025	Desk Phones	3/31/2025	$ 4,639.84	3/18/2025	185494
Office Supplies	Hayden Printing Company	2/4/2025	(500) Florescent Sticker Stock	3/31/2025	$ 294.00	4/14/2025	185623
Office Supplies	Office Basics, Inc	3/4/2025	RETURN - End-Tab Numerical Label	3/31/2025	$ (507.68)	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/6/2025	Office Supplies	3/31/2025	$ 274.98	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/7/2025	Office Supplies	3/31/2025	$ 197.66	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/21/2025	Office Supplies	3/31/2025	$ 111.94	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/25/2025	Office Supplies	3/31/2025	$ 57.96	4/14/2025	185658
Office Supplies	Office Basics, Inc	4/3/2025	Office Supplies	3/31/2025	$ 361.09	4/14/2025	185658
Total 01410200202:					$ 5,429.79		
01410200502							
Computers & Technology	Crimewatch Technologies, Inc	4/1/2025	Crime Alert System (1Yr)	3/31/2025	$ 9,818.75	4/14/2025	185591
Computers & Technology	Marple Township	2/27/2025	Clean Circuit Usage for CSI Infoshare RMS	3/31/2025	$ 1,000.00	4/14/2025	185649
Total 01410200502:					$ 10,818.75		
01410210102							
Postage	Federal Express Corp	3/4/2025	Express Mail	4/30/2025	$ 3.67	4/8/2025	185546
Postage	FP Finance Program	3/27/2025	Postage Meter Lease	4/30/2025	$ 18.75	4/8/2025	185547
Postage	Petty Cash - Haverford Township	4/3/2025	Petty Cash - Police	4/30/2025	$ 25.45	4/8/2025	185555
Total 01410210102:					$ 47.87		
01410260002							
Subscriptions & Memberships	Delaware Cty Police Chief's Associa	4/1/2025	2025 Membership - J Viola	3/31/2025	$ 125.00	4/14/2025	185598
Subscriptions & Memberships	Thomson Reuters-West	3/1/2025	Software Subscription	3/31/2025	$ 354.29	4/14/2025	185695
Total 01410260002:					$ 479.29		
01410260202							
Training	Christopher Viola	1/31/2025	Reimb - Swat School	3/31/2025	$ 447.27	3/11/2025	185448
Training	Michael Travaline	3/3/2025	Reimb - 2025 Hostage Negotiators Conference	3/31/2025	$ 115.75	3/18/2025	185484
Training	Thomas J Long	3/3/2025	Reimb - Hostage Negotiation Semiar	3/31/2025	$ 2,192.22	3/18/2025	185490
Training	Shant Bedrossian	3/30/2025	Training - 20th Annual PA Law Enforcement	4/30/2025	$ 947.47	4/8/2025	185556
Training	Camden County Community College	3/24/2025	Training - E Hatton	3/31/2025	$ 75.00	4/14/2025	185579
Training	Camden County Community College	3/24/2025	Training - J Coxhead	3/31/2025	$ 75.00	4/14/2025	185579
Training	Camden County Community College	3/24/2025	Training - J Fuller	3/31/2025	$ 35.00	4/14/2025	185579
Training	Camden County Community College	3/24/2025	Training - J Brawley	3/31/2025	$ 35.00	4/14/2025	185579
Training	Camden County Community College	3/24/2025	Training - R Maguire	3/31/2025	$ 35.00	4/14/2025	185579
Total 01410260202:					$ 3,957.71		
01410280302							
Uniforms	911 Safety Equipment LLC	2/28/2025	Uniforms	3/31/2025	$ 205.00	4/14/2025	185560
Uniforms	911 Safety Equipment LLC	3/18/2025	Uniforms	3/31/2025	$ 5,404.00	4/14/2025	185560
Total 01410280302:					$ 5,609.00		
01410280702							
Uniform Maintenance	Manoa Cleaners, Inc	1/16/2025	Uniform cleaning	3/31/2025	$ 1,755.90	4/14/2025	185647
Uniform Maintenance	Manoa Cleaners, Inc	2/16/2025	Uniform Cleaning	3/31/2025	$ 964.80	4/14/2025	185647
Total 01410280702:					$ 2,720.70		

01410300002								
Communications	Comcast Business	3/1/2025	Internet Service - 1010/1014 Darby Rd	3/31/2025	$	1,161.05	3/18/2025	185474
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$	2,730.33	4/1/2025	185519
Total 01410300002:					$	3,891.38		
01410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2025	Geotab Monthly Service	3/31/2025	$	568.62	4/14/2025	185601
Total 01410300102:					$	568.62		
01410400002								
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025	Copier Lease	3/31/2025	$	549.11	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025	Copier Maintenance	3/31/2025	$	223.36	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025	Copier Maintenance	4/30/2025	$	168.49	4/8/2025	185557
Total 01410400002:					$	940.96		
01410510002								
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$	6,397.49	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$	7,769.43	4/14/2025	185670
Vehicle Fuel	School District of Haverford Townsl	2/26/2025	Diesel Fuel	3/31/2025	$	316.05	4/14/2025	185684
Total 01410510002:					$	14,482.97		
01410510702								
Vehicle Maintenance	Ardmore Tire Inc	3/13/2025	(8) Tires C-17, 18	3/31/2025	$	1,268.80	4/14/2025	185569
Vehicle Maintenance	Berrodin Parts Warehouse	2/24/2025	(20) Hose Clamps C-35	3/31/2025	$	10.20	4/14/2025	185575
Vehicle Maintenance	Church's Auto Parts	1/16/2025	AGM Battery, Core C-31	3/31/2025	$	206.59	4/14/2025	185587
Vehicle Maintenance	Church's Auto Parts	1/16/2025	RETURN - AGM Battery, Core	3/31/2025	$	(206.59)	4/14/2025	185587
Vehicle Maintenance	Church's Auto Parts	3/5/2025	Coil on Plug C-16	3/31/2025	$	222.36	4/14/2025	185587
Vehicle Maintenance	Hannum's Harley Davidson	3/18/2025	Motorcycle Maintenance MC-3	3/31/2025	$	61.74	4/14/2025	185619
Vehicle Maintenance	Hill Buick GMC	2/25/2025	(3) Connectors, (24) Filters C-19	3/31/2025	$	327.45	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/3/2025	Belt Kit, Radiator C-14	3/31/2025	$	479.65	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/4/2025	Mount C-21	3/31/2025	$	135.44	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/13/2025	Generator, Radiator C-15	3/31/2025	$	738.63	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/17/2025	(2) Injectors C-15	3/31/2025	$	202.38	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/17/2025	(8) Injectors C-15	3/31/2025	$	1,000.88	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/21/2025	(2) Bolts, Clamp C-18	3/31/2025	$	13.15	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/24/2025	(2) Outlets, (2) Relays C-11, 14	3/31/2025	$	532.42	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/26/2025	Sensor, Duct, Hub C-19	3/31/2025	$	348.22	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/6/2025	Service - Left Side Motor Mount C-17	3/31/2025	$	908.48	4/14/2025	185625
Vehicle Maintenance	Hill Buick GMC	3/21/2025	Service - Wiper Functions, Recall Fluid Detection C-17	3/31/2025	$	534.77	4/14/2025	185625
Vehicle Maintenance	Joe & Bud's Towing Service	2/18/2025	Emission Test (10)	3/31/2025	$	450.00	4/14/2025	185633
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/17/2025	(6) Tires C-91, 95	3/31/2025	$	816.00	4/14/2025	185650
Vehicle Maintenance	Pacifico Marple Ford	3/4/2025	(2) Shafts, Sensor, (6) Filters C-20	3/31/2025	$	507.89	4/14/2025	185661
Vehicle Maintenance	Pacifico Marple Ford	3/13/2025	Kit C-33	3/31/2025	$	62.71	4/14/2025	185661
Vehicle Maintenance	Pacifico Marple Ford	3/19/2025	Arm & PSPO, Motor Asy C-5	3/31/2025	$	425.80	4/14/2025	185661
Vehicle Maintenance	Park's Best Car Wash Inc	2/28/2025	Car Washes	3/31/2025	$	487.50	4/14/2025	185663
Vehicle Maintenance	Steven Hazelton	3/25/2025	Metric Combination Socket Set C-12	3/31/2025	$	655.02	4/14/2025	185691
Vehicle Maintenance	TruckPro LLC Corp	3/14/2025	(24) Parts Cleaner C-12, 16	3/31/2025	$	129.94	4/14/2025	185702
Total 01410510702:					$	10,319.43		
01410550002								
Vehicle Accidents	Direct Paint & Collision Inc	10/21/2024	Repair - C-01	3/31/2025	$	3,005.25	3/25/2025	185501
Total 01410550002:					$	3,005.25		
01410600002								
Minor Equipment	Stryker Sales LLC	10/28/2024	(5) AED Pads	3/31/2025	$	473.20	4/14/2025	185692
Minor Equipment	Stryker Sales LLC	1/15/2025	(5) AED Pads	3/31/2025	$	586.55	4/14/2025	185692
Minor Equipment	Witmer Public Safety Group Inc	3/21/2025	(3) Pepper Balls	3/31/2025	$	711.76	4/14/2025	185710
Minor Equipment	Witmer Public Safety Group Inc	3/24/2025	Pepper Ball Luncher	3/31/2025	$	1,365.00	4/14/2025	185710
Total 01410600002:					$	3,136.51		
01410610802								
Drug Testing	Drugscan, Inc	2/28/2025	Drug testing	3/31/2025	$	1,325.00	4/14/2025	185600
Total 01410610802:					$	1,325.00		
01410611302								
Parking Meters Maintenance	POM Incorporated	2/26/2025	Repair Charges Calculation	3/31/2025	$	383.89	4/14/2025	185677
Parking Meters Maintenance	Weights & Measures County of Del	4/4/2025	Device Licensing Fee	3/31/2025	$	1,000.00	4/14/2025	185708
Total 01410611302:					$	1,383.89		
01410614102								
Canine Development	PetSmart #0564	5/3/2021	K9 Supplies - Barr	5/31/2021	$	(177.96)	4/4/2025	174424
Canine Development	PetSmart #0564	7/15/2021	K9 Supplies - Barr	7/31/2021	$	(165.33)	4/4/2025	174933
Canine Development	PetSmart #0564	9/24/2021	K9 Supplies - Barr	9/30/2021	$	(135.98)	4/4/2025	175436
Canine Development	PetSmart #0564	12/5/2021	K9 Supplies - Barr	12/31/2021	$	(130.97)	4/4/2025	176232
Canine Development	PetSmart #1428	3/1/2025	K9 Supplies - Winnie	3/31/2025	$	145.24	4/14/2025	185671
Canine Development	PetSmart #1804	3/12/2025	K9 Supplies - Axel	3/31/2025	$	150.97	4/14/2025	185672
Canine Development	VCA Old Marple Animal Hospitals	1/27/2025	K9 Supplies	3/31/2025	$	125.99	4/14/2025	185705
Canine Development	VCA Old Marple Animal Hospitals	2/19/2025	K9 Supplies	3/31/2025	$	129.99	4/14/2025	185705
Canine Development	VCA Old Marple Animal Hospitals	3/18/2025	K9 Supplies	3/31/2025	$	129.99	4/14/2025	185705
Canine Development	VCA Wellington Animal Hospital	7/20/2024	Boarding - Winnie	3/31/2025	$	401.40	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	7/27/2024	Boarding - Bodhi	3/31/2025	$	722.52	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	8/1/2024	Boarding - Axel	3/31/2025	$	240.84	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	10/13/2024	Boarding - Axel	3/31/2025	$	240.84	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	10/27/2024	Boarding - Winnie	3/31/2025	$	160.56	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	11/18/2024	Boarding - Bodhi	3/31/2025	$	321.12	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	12/17/2024	Boarding - Winnie	3/31/2025	$	80.28	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	12/26/2024	Boarding - Axel	3/31/2025	$	321.12	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	1/27/2025	Boarding - Bodhi	3/31/2025	$	856.32	4/14/2025	185706
Canine Development	VCA Wellington Animal Hospital	2/17/2025	Boarding - Axel	3/31/2025	$	162.36	4/14/2025	185706
Total 01410614102:					$	3,579.30		
01411200502								
Computers & Technology	ESO Solutions Inc	3/10/2025	Firehouse Records Management Software	3/31/2025	$	12,659.12	4/14/2025	185606
Computers & Technology	ESO Solutions Inc	3/28/2025	(5) Fire Incidents Cad Integrations	3/31/2025	$	884.84	4/14/2025	185606
Total 01411200502:					$	13,543.96		
01411201602								
Hydrant Rentals	Aqua Pennsylvania	3/3/2025	(2) Hydrants - 120 Allgates Dr	3/31/2025	$	102.20	3/18/2025	185468
Hydrant Rentals	Aqua Pennsylvania	3/18/2025	900 Parkview Dr - Hydrant	4/30/2025	$	115.70	4/1/2025	185518
Hydrant Rentals	Aqua Pennsylvania	3/17/2025	1010 Darby Rd - Hydrant	4/30/2025	$	254.65	4/1/2025	185518
Total 01411201602:					$	472.55		
01411260202								
Training Expense	Philly Tin Helmet Training LLC	1/24/2025	Training - M Norman	4/30/2025	$	2,000.00	4/1/2025	185537
Training Expense	Hilltop Distributors Co	2/28/2025	(20) Straw Bales	3/31/2025	$	195.00	4/14/2025	185626
Total 01411260202:					$	2,195.00		

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

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

Total 01416901002:						$ 3,664.50		
01427150002								
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 278.40		3/18/2025	185486
Total 01427150002:						$ 278.40		
01427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 487.22		3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 1,596.20		3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 312.83		4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 1,320.41		4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 403.00		3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 552.72		4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 532.00		4/8/2025	185545
Total 01427151002:						$ 5,204.38		
01427151502								
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 90,000.00		3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 90,000.00		3/14/2025	185467
Total 01427151502:						$ 180,000.00		
01427152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 14,800.42		3/25/2025	185495
Total 01427152002:						$ 14,800.42		
01427200002								
Miscellaneous Expense	Drew Seammen	3/12/2025	Refund - (2) Trash Buckets	3/31/2025	$ 10.56		3/25/2025	185502
Total 01427200002:						$ 10.56		
01427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	3/31/2025	Bulk Trash Collection	3/31/2025	$ 7,797.00		4/14/2025	185636
Total 01427277002:						$ 7,797.00		
01427277102								
Recycling	BFI-King Of Prussia Recyclery	1/28/2025	Single Stream Recycling	3/31/2025	$ 24,856.30		4/14/2025	185576
Recycling	Shred Patrol LLC	3/31/2025	Shred Event - Spring 2025	3/31/2025	$ 1,200.00		4/14/2025	185687
Total 01427277102:						$ 26,056.30		
01427277202								
Landfill/Disposal Cost	Delaware County Solid Waste Authc	3/3/2025	Municipal Waste	3/31/2025	$ 97,389.02		4/14/2025	185597
Landfill/Disposal Cost	Delaware County Solid Waste Authc	3/3/2025	Municipal Waste	3/31/2025	$ (4,364.50)		4/14/2025	185597
Landfill/Disposal Cost	Victory Gardens Inc	3/5/2025	Brush Removal	3/31/2025	$ 200.00		4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/6/2025	Brush Removal	3/31/2025	$ 200.00		4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/19/2025	Brush Removal	3/31/2025	$ 600.00		4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/21/2025	Brush Removal	3/31/2025	$ 400.00		4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/26/2025	Brush Removal	3/31/2025	$ 800.00		4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/12/2025	Brush Removal	3/31/2025	$ 1,000.00		4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/26/2025	Brush Removal	3/31/2025	$ 200.00		4/14/2025	185707
Landfill/Disposal Cost	Victory Gardens Inc	3/27/2025	Brush Removal	3/31/2025	$ 200.00		4/14/2025	185707
Total 01427277202:						$ 96,624.52		
01427300002								
Communications	Comcast	3/17/2025	Internet - 1 Hilltop Rd - 50%	3/31/2025	$ 78.43		3/25/2025	185499
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 84.01		4/1/2025	185519
Total 01427300002:						$ 162.44		
01427300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2025	Geotab Monthly Service	3/31/2025	$ 288.78		4/14/2025	185601
Total 01427300102:						$ 288.78		
01427510002								
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 162.85		4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 150.02		4/14/2025	185670
Vehicle Fuel	School District of Haverford Townsl	2/26/2025	Diesel Fuel	3/31/2025	$ 14,591.97		4/14/2025	185684
Vehicle Fuel	School District of Haverford Townsl	2/26/2025	Diesel Fuel	3/31/2025	$ 79.76		4/14/2025	185684
Vehicle Fuel	School District of Haverford Townsl	2/26/2025	Diesel Fuel	3/31/2025	$ 15.16		4/14/2025	185684
Total 01427510002:						$ 14,998.86		
01427510702								
Vehicle Maintenance	95 Signs Inc	3/18/2025	Decals S-121	3/31/2025	$ 1,598.00		4/14/2025	185561
Vehicle Maintenance	Ardmore Tire Inc	2/27/2025	(2) Tires S-130	3/31/2025	$ 635.00		4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/7/2025	(3) Tires, Rim S-122	3/31/2025	$ 605.00		4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/7/2025	Tire S-124	3/31/2025	$ 180.00		4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/13/2025	Tire S-126	3/31/2025	$ 255.00		4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/13/2025	(6) Tires S-126, 130	3/31/2025	$ 1,605.00		4/14/2025	185569
Vehicle Maintenance	Ardmore Tire Inc	3/21/2025	Tire S-127	3/31/2025	$ 180.00		4/14/2025	185569
Vehicle Maintenance	Ascendance Truck Pennsylvania LL(	2/20/2025	Diagnostic & Program Software	3/31/2025	$ 1,352.80		4/14/2025	185572
Vehicle Maintenance	Berrodin Parts Warehouse	3/5/2025	(2) Tie Rod Ends S-120	3/31/2025	$ 95.60		4/14/2025	185575
Vehicle Maintenance	Del-Val International Trucks, Inc	2/24/2025	ASM SGL Pwr Strg, Core S-123	3/31/2025	$ 1,317.88		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/25/2025	Injector Kit, Harness Assy S-115	3/31/2025	$ 3,408.42		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/25/2025	RETURN - (3) Cores, Injector, Actuator	3/31/2025	$ (1,468.75)		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/27/2025	(4) Fuel Filters S-122, 130	3/31/2025	$ 283.92		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/28/2025	Centrifuge Oil Kit S-116	3/31/2025	$ 190.29		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/3/2025	(2) Hub T Studs S-127, 129	3/31/2025	$ 568.48		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/28/2025	Coolant Tube Assy S-115	3/31/2025	$ 182.66		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	2/28/2025	(2) Bracket Srpings, (2) Schock Absorbers S-127, 128	3/31/2025	$ 300.20		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/3/2025	(4) Ring-O S-115	3/31/2025	$ 89.60		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/17/2025	Hot Air Pipe, (3) Flexible Air Hoses S-123	3/31/2025	$ 676.16		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/21/2025	Bracket Brk, Spider Brk S-125	3/31/2025	$ 856.47		4/14/2025	185599
Vehicle Maintenance	Del-Val International Trucks, Inc	3/18/2025	Hose Flexible Air S-125	3/31/2025	$ 64.34		4/14/2025	185599
Vehicle Maintenance	GranTurk Equipment Company Inc	3/13/2025	(15) O-Rings S-122, S-129	3/31/2025	$ 147.60		4/14/2025	185617
Vehicle Maintenance	GranTurk Equipment Company Inc	3/19/2025	(2) Operating Cyl S-123	3/31/2025	$ 4,557.50		4/14/2025	185617
Vehicle Maintenance	GranTurk Equipment Company Inc	3/19/2025	(15) O-Rings S-121	3/31/2025	$ 34.80		4/14/2025	185617
Vehicle Maintenance	Guy's Auto Glass Service	3/4/2025	Windshield S-102	3/31/2025	$ 565.00		4/14/2025	185618
Vehicle Maintenance	Joe's Automotive	3/6/2025	Alignment S-120	3/31/2025	$ 139.95		4/14/2025	185634
Vehicle Maintenance	Pacifico Marple Ford	2/25/2025	Element, Tank Assy S-100	3/31/2025	$ 219.39		4/14/2025	185661
Vehicle Maintenance	Penn Power Group	2/24/2025	Harness Assembly, (2) Oil Filters S-124	3/31/2025	$ 548.86		4/14/2025	185665
Vehicle Maintenance	Penn Power Group	2/24/2025	Switch Assembly Pressure, Switch Assembly S-124	3/31/2025	$ 147.41		4/14/2025	185665
Vehicle Maintenance	Triple R Truck Parts	3/5/2025	(3) Hub Caps, Breakaway S-102,103	3/31/2025	$ 262.28		4/14/2025	185699
Vehicle Maintenance	Triple R Truck Parts	3/7/2025	Nozzle Assembly, Flex Spout S-100, 130	3/31/2025	$ 310.26		4/14/2025	185699
Vehicle Maintenance	TruckPro LLC Corp	3/5/2025	(7) Lube Filters, (24) Brk Clnr S-115, 117, 119	3/31/2025	$ 351.89		4/14/2025	185702
Vehicle Maintenance	TruckPro LLC Corp	3/6/2025	(2) Parts Cleaner S-129	3/31/2025	$ 129.94		4/14/2025	185702
Total 01427510702:						$ 20,390.95		
01427605002								
Major Equipment	Ascendance Truck Pennsylvania LL(	3/7/2025	2025 Truck Chassis S-121	3/31/2025	$ 119,875.00		3/18/2025	185469
Major Equipment	GranTurk Equipment Company Inc	3/10/2025	20 Yard Rearloader S-121	3/31/2025	$ 104,077.00		3/18/2025	185476

Total 01427605002:						$ 223,952.00		
01430150002								
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 312.60		3/18/2025	185486
Total 01430150002:						$ 312.60		
01430151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 3,392.12		3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 2,674.82		3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 4,505.74		3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 3,348.69		4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 689.70		4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 3,829.00		3/11/2025	185453
Rx/Dental/Vision/LTD	Vision Benefits of America	3/7/2025	Vision Benefits	3/31/2025	$ 222.11		3/18/2025	185493
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 745.25		4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 3,937.00		4/8/2025	185545
Total 01430151002:						$ 23,344.43		
01430151502								
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 105,000.00		3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 105,000.00		3/14/2025	185467
Total 01430151502:						$ 210,000.00		
01430152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 19,354.40		3/25/2025	185495
Total 01430152002:						$ 19,354.40		
01430200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	3/6/2025	Water Service	3/31/2025	$ 141.97		3/18/2025	185488
Miscellaneous Expense	Commonwealth of Pennsylvania	12/19/2024	Emergency Notification - 12/19/24	4/30/2025	$ 1,000.00		4/8/2025	185543
Miscellaneous Expense	Commonwealth of Pennsylvania	1/17/2025	Emergency Notification - 1/17/2025	4/30/2025	$ 750.00		4/8/2025	185543
Miscellaneous Expense	Cardone-Nuss Printing	3/24/2025	(6) Military Banners	3/31/2025	$ 724.50		4/14/2025	185580
Miscellaneous Expense	Office Basics, Inc	3/25/2025	Break Room Supplies - PW Yard	3/31/2025	$ 75.88		4/14/2025	185658
Miscellaneous Expense	T. Frank McCall's, Inc	3/6/2025	Maintenance Items	3/31/2025	$ 276.22		4/14/2025	185694
Total 01430200002:						$ 2,968.57		
01430200202								
Office Supplies	W.F. Wechsler & Associates	2/7/2025	Desk Phones	3/31/2025	$ 1,171.84		3/18/2025	185494
Office Supplies	Office Basics, Inc	3/4/2025	Office Supplies	3/31/2025	$ 213.18		4/14/2025	185658
Office Supplies	Office Basics, Inc	3/18/2025	Office Supplies	3/31/2025	$ 11.57		4/14/2025	185658
Office Supplies	Office Basics, Inc	3/19/2025	Office Supplies	3/31/2025	$ 47.00		4/14/2025	185658
Office Supplies	Office Basics, Inc	3/26/2025	Office Supplies	3/31/2025	$ 123.60		4/14/2025	185658
Total 01430200202:						$ 1,567.19		
01430210102								
Postage	FP Finance Program	3/27/2025	Postage Meter Lease	4/30/2025	$ 6.25		4/8/2025	185547
Total 01430210102:						$ 6.25		
01430230102								
Road Materials	A-Jon Construction Inc	3/7/2025	Dump	3/31/2025	$ 182.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/13/2025	Recycled Concrete	3/31/2025	$ 72.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/18/2025	Dump	3/31/2025	$ 223.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/18/2025	Dump	3/31/2025	$ 276.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025	Dump	3/31/2025	$ 210.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025	Dump	3/31/2025	$ 253.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025	Dump	3/31/2025	$ 140.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025	Dump	3/31/2025	$ 235.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/19/2025	Dump	3/31/2025	$ 210.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/20/2025	Modified	3/31/2025	$ 288.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/20/2025	Dump	3/31/2025	$ 190.00		4/14/2025	185562
Road Materials	A-Jon Construction Inc	3/25/2025	Refund of State Taxes Charged (2024)	3/31/2025	$ (25.92)		4/14/2025	185562
Road Materials	A-Jon Construction Inc	2/28/2025	Concrete - County Line Rd	3/31/2025	$ 150.00		4/14/2025	185562
Road Materials	Galantino Supply Company Inc	3/6/2025	Clean Stone - PW Yard	3/31/2025	$ 303.23		4/14/2025	185613
Road Materials	Galantino Supply Company Inc	3/17/2025	(15) Concrete Mix Darby Rd & Benedict Ave	3/31/2025	$ 513.00		4/14/2025	185613
Road Materials	Galantino Supply Company Inc	3/25/2025	(4) Concrete Mix Darby Rd & Benedict Ave	3/31/2025	$ 28.20		4/14/2025	185613
Road Materials	Trans Fleet Concrete	3/11/2025	Concrete - PW Yard	3/31/2025	$ 1,029.00		4/14/2025	185697
Road Materials	Trans Fleet Concrete	3/13/2025	Concrete	3/31/2025	$ 1,029.00		4/14/2025	185697
Total 01430230102:						$ 5,305.51		
01430230602								
Signs & Road Paint	U S Municipal Supply Inc	3/18/2025	Sign Material	3/31/2025	$ 5,795.00		4/14/2025	185703
Total 01430230602:						$ 5,795.00		
01430273002								
Storm Sewers	Pennoni Associates, Inc	3/28/2025	Townshipwide Drainage Concerns	3/31/2025	$ 2,005.50		4/14/2025	185666
Storm Sewers	Pennoni Associates, Inc	3/28/2025	Npdes App for Storm Sewers (ms4)	3/31/2025	$ 855.75		4/14/2025	185666
Storm Sewers	State Road Builders Supply Co Inc	3/13/2025	(84) Mortor Mix	3/31/2025	$ 711.92		4/14/2025	185690
Total 01430273002:						$ 3,573.17		
01430290402								
Engineering Fees	Pennoni Associates, Inc	3/28/2025	General Traffic Issues	3/31/2025	$ 429.00		4/14/2025	185666
Engineering Fees	Pennoni Associates, Inc	3/28/2025	Eagle and Manoa Traffic Signal	3/31/2025	$ 78.00		4/14/2025	185666
Total 01430290402:						$ 507.00		
01430300002								
Communications	Comcast Business	3/1/2025	Internet Service - 1010/1014 Darby Rd	3/31/2025	$ 45.72		3/18/2025	185474
Communications	Comcast	3/17/2025	Internet - 1 Hilltop Rd - 50%	3/31/2025	$ 78.42		3/25/2025	185499
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 336.04		4/1/2025	185519
Total 01430300002:						$ 460.18		
01430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2025	Geotab Monthly Service	3/31/2025	$ 288.77		4/14/2025	185601
Total 01430300102:						$ 288.77		
01430400002								
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025	Copier Lease	3/31/2025	$ 51.46		3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025	Copier Maintenance	3/31/2025	$ 14.77		3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025	Copier Maintenance	4/30/2025	$ 13.80		4/8/2025	185557
Total 01430400002:						$ 80.03		
01430430002								
Maint & Repair Equipment	Main Line Mower-Tree Care Supplie	3/4/2025	(6) Chain Oil, (9) Chain Loops	3/31/2025	$ 638.10		4/14/2025	185646
Total 01430430002:						$ 638.10		
01430430102								
Maint & Repair Facilites	Cunningham Pest Control LLC	3/7/2025	General Pest Bi-Monthly	3/31/2025	$ 350.00		4/14/2025	185592
Maint & Repair Facilites	Cunningham Pest Control LLC	3/18/2025	General Pest Bi-Weekly	3/31/2025	$ 165.00		4/14/2025	185592
Maint & Repair Facilites	Galantino Supply Company Inc	2/25/2025	Clean Stone - PW Yard	3/31/2025	$ 270.66		4/14/2025	185613
Maint & Repair Facilites	Grainger	3/10/2025	(12) Flanged Inlets	3/31/2025	$ 333.60		4/14/2025	185616
Maint & Repair Facilites	JJD Recycling LLC	3/5/2025	Concrete Dump - Old Mulch Bin	3/31/2025	$ 100.00		4/14/2025	185632

Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	3/4/2025	Service - Urinal	3/31/2025	$ 286.00	4/14/2025	185655
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	3/24/2025	Service - Leak in Water Service	3/31/2025	$ 910.00	4/14/2025	185655
Maint & Repair Facilites	Pipe Line Plastics Inc	3/18/2025	(200) PVC Pipe, (2) PVC DWV - PW Yard	3/31/2025	$ 554.49	4/14/2025	185675
Maint & Repair Facilites	State Road Builders Supply Co Inc	10/29/2024	RETURN - (214) Bricks, (42) Mortor Mix	3/31/2025	$ (525.39)	4/14/2025	185690
Total 01430430102:				2,444.36			
01430510002							
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 2,263.00	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 275.16	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 2,084.77	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 253.48	4/14/2025	185670
Vehicle Fuel	School District of Haverford Townsh	2/26/2025	Diesel Fuel	3/31/2025	$ 5,769.10	4/14/2025	185684
Total 01430510002:					$ 10,645.51		
01430510702							
Vehicle Maintenance	Altec Industries Inc	3/7/2025	(3) Platform Aerials H-52, 53	3/31/2025	$ 341.69	4/14/2025	185564
Vehicle Maintenance	Berrodin Parts Warehouse	2/26/2025	Hose Connectors SH-37	3/31/2025	$ 7.32	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	2/27/2025	(3) Wheel Nuts F-162	3/31/2025	$ 5.82	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	3/18/2025	(3) Tie Rod Ends H-32	3/31/2025	$ 177.50	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	3/20/2025	Return - (3) Tie Rod Ends, (2) Cores	3/31/2025	$ (270.44)	4/14/2025	185575
Vehicle Maintenance	Berrodin Parts Warehouse	2/27/2025	(3) Wheel Studs F-162	3/31/2025	$ 22.95	4/14/2025	185575
Vehicle Maintenance	Cherry Valley Tractor Sales	3/3/2025	(2) Edge Cutts (16) Plow Bolts, (16) Nuts H-80	3/31/2025	$ 1,677.31	4/14/2025	185586
Vehicle Maintenance	Del-Val International Trucks, Inc	3/20/2025	Clamp Heat Exchange, Pipe Air H-12	3/31/2025	$ 44.94	4/14/2025	185599
Vehicle Maintenance	Foley Inc	3/18/2025	Service - Parking Brake H-82 Loader	3/31/2025	$ 2,853.46	4/14/2025	185611
Vehicle Maintenance	GranTurk Equipment Company Inc	3/4/2025	Water Filter Housing, Cartridge H-38	3/31/2025	$ 193.36	4/14/2025	185617
Vehicle Maintenance	Imperial Supplies LLC	2/25/2025	(400) Fender Wash, (125) Fuses	3/31/2025	$ 686.20	4/14/2025	185629
Vehicle Maintenance	Joe's Automotive	3/18/2025	Alignment H-32	3/31/2025	$ 139.95	4/14/2025	185634
Vehicle Maintenance	Joseph Fazzio Inc	2/20/2025	Vise, (2) Lifting Tongs, Grab Hooks H-50	3/31/2025	$ 942.95	4/14/2025	185635
Vehicle Maintenance	Linde Gas & Equipment Inc	3/22/2025	Cylinder Rental	3/31/2025	$ 226.27	4/14/2025	185642
Vehicle Maintenance	Park's Best Car Wash Inc	2/28/2025	Car Washes	3/31/2025	$ 7.50	4/14/2025	185663
Vehicle Maintenance	PetroChoice	2/19/2025	Yard Oil	3/31/2025	$ 1,189.00	4/14/2025	185669
Vehicle Maintenance	PetroChoice	2/24/2025	Yard Oil, Mobil Grease	3/31/2025	$ 1,518.92	4/14/2025	185669
Vehicle Maintenance	Triple R Truck Parts	3/24/2025	(4) Alarm Back-Up, (8) CLR/MKR LED Lamps H17, 23	3/31/2025	$ 279.88	4/14/2025	185699
Vehicle Maintenance	TruckPro LLC Corp	2/24/2025	(3) Filters	3/31/2025	$ 139.90	4/14/2025	185702
Total 01430510702:					$ 10,184.48		
01430600002							
Minor Equipment	Lowe's	2/3/2025	Top-Load Washer, Fill Hose	3/31/2025	$ 462.63	3/18/2025	185482
Minor Equipment	Jacob Low Hardware	2/20/2025	(2) Map Gas, (11) Ext Cords, (5) Batteries	3/31/2025	$ 421.40	4/14/2025	185630
Minor Equipment	Jacob Low Hardware	3/20/2025	(200) SS Bolts, (200) SS Nuts, (2) Ratchet Straps	3/31/2025	$ 537.32	4/14/2025	185630
Minor Equipment	Paris Supply, LLC	2/28/2025	Swing-AwayCone Holder H-52	3/31/2025	$ 379.95	4/14/2025	185662
Minor Equipment	Tree Stuff	3/7/2025	(4) Ratchet Screnchs, (3) Rope Logic	3/31/2025	$ 1,964.91	4/14/2025	185698
Total 01430600002:					$ 2,866.21		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	2/28/2025	1 Hilltop Rd - Brine Machine	3/31/2025	$ 536.92	3/18/2025	185468
Snow Removal Materials	Aqua Pennsylvania	3/25/2025	1 Hilltop Rd - Brine Machine	4/30/2025	$ 179.10	4/8/2025	185541
Total 01432900602:					$ 716.02		
01434201402							
Street Lights Electric	PECO - Payment Processing	2/19/2025	2325B Darby Rd - Streetlights	3/31/2025	$ 31,720.88	3/18/2025	185487
Street Lights Electric	PECO - Payment Processing	2/19/2025	Grove Rd	3/31/2025	$ 11.40	3/18/2025	185487
Street Lights Electric	PECO - Payment Processing	3/21/2025	2325B Darby Rd - Streetlights	4/30/2025	$ 31,720.88	4/1/2025	185535
Street Lights Electric	PECO - Payment Processing	3/21/2025	Grove Rd	3/31/2025	$ 11.40	4/8/2025	185553
Total 01434201402:					$ 63,464.56		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/19/2024	Haverford Rd & College Ave	3/31/2025	$ 648.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/20/2024	West Chester Pk - School Signal	3/31/2025	$ 152.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/20/2024	Lawrence & Eagle Rd	3/31/2025	$ 181.80	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/22/2024	Haverford Rd & Ardmore Ave	3/31/2025	$ 6,736.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/23/2025	Township Line & Darby Rd - Pedestrian Pole (Hit and Run)	3/31/2025	$ 2,504.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/25/2025	Marple Rd & Darby Creek	3/31/2025	$ 241.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/25/2025	PA One Mark Out	3/31/2025	$ 160.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/25/2025	PA One Mark Out	3/31/2025	$ 160.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/27/2025	PA One Mark Out	3/31/2025	$ 480.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/18/2025	Township Line & Darby Rd	3/31/2025	$ 364.92	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/19/2025	PA One Mark Out	3/31/2025	$ 160.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/24/2025	West Chester Pk & Darby Rd	3/31/2025	$ 231.00	4/14/2025	185585
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/25/2025	(4) PA One Mark Outs	3/31/2025	$ 640.00	4/14/2025	185585
Signal/Light Maintenance	Colonial Electric Supply Company I	3/22/2025	Material for Street Lights	3/31/2025	$ 3,488.88	4/14/2025	185589
Signal/Light Maintenance	Colonial Electric Supply Company I	3/22/2025	Material for Street Lights	3/31/2025	$ 1,789.37	4/14/2025	185589
Signal/Light Maintenance	Colonial Electric Supply Company I	3/22/2025	Material for Street Lights	3/31/2025	$ 285.60	4/14/2025	185589
Signal/Light Maintenance	Colonial Electric Supply Company I	3/22/2025	Material for Street Lights	3/31/2025	$ 1,448.00	4/14/2025	185589
Total 01434231202:					$ 19,670.57		
01440200002							
Miscellaneous Expense	Delaware County Treasurer	1/31/2025	2025 County RE Tax (#22-03-10617-00)	3/31/2025	$ 4,833.93	3/11/2025	185452
Miscellaneous Expense	Delaware County Treasurer	1/31/2025	2025 County RE Tax (#22-04-10503-00)	3/31/2025	$ 4,999.18	3/11/2025	185452
Miscellaneous Expense	Delaware County Treasurer	1/31/2025	2025 County RE Tax (#22-09-12760-00)	3/31/2025	$ 6,187.46	3/11/2025	185452
Miscellaneous Expense	Delaware County Treasurer	1/31/2025	2025 County RE Tax (22031061700)	3/31/2025	$ 4,833.93	3/11/2025	185463
Miscellaneous Expense	Delaware County Treasurer	1/31/2025	2025 County RE Tax (22041050300)	3/31/2025	$ 4,999.18	3/11/2025	185464
Miscellaneous Expense	Delaware County Treasurer	1/31/2025	2025 County RE Tax (22091276000)	3/31/2025	$ 6,187.46	3/11/2025	185465
Total 01440200002:					$ 30,241.14		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 1,431.80	3/18/2025	185486
Total 01440223302:					$ 1,431.80		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 955.78	3/11/2025	573
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 7.23	3/11/2025	573
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 123.01	3/11/2025	576
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 89.00	3/11/2025	576
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 0.01	3/18/2025	582
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 848.27	4/1/2025	587
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 2,863.39	4/1/2025	587
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 252.98	4/8/2025	590
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 7.16	4/8/2025	590
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 348.00	3/11/2025	185453
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 897.00	4/8/2025	185545
Total 01440224602:					$ 6,391.83		
01440900702							

Operating Subsidy - Library	PECO - Payment Processing	2/19/2025	2325 Darby Rd - Electric Elevator Rm	3/31/2025	$ 98.63	3/18/2025	185487
Operating Subsidy - Library	PECO - Payment Processing	2/19/2025	2325 Darby Rd	3/31/2025	$ 1,394.52	3/18/2025	185487
Operating Subsidy - Library	PECO - Payment Processing	3/21/2025	2325 Darby Rd - Electric Elevator Rm	4/30/2025	$ 98.14	4/8/2025	185552
Operating Subsidy - Library	PECO - Payment Processing	3/21/2025	2325 Darby Rd	4/30/2025	$ 1,082.77	4/8/2025	185553
Operating Subsidy - Library	Haverford Township Free Library	3/12/2025	Operating Subsidy/MMO Allocation	3/31/2025	$ 117,968.42	4/14/2025	185621
Total 01440900702:					$ 120,642.48		
01440900802							
Life Insurance - Library	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 81.60	3/18/2025	185486
Total 01440900802:					$ 81.60		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 4,301.56	3/11/2025	573
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 242.48	3/11/2025	576
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 134.94	4/8/2025	590
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 185.00	3/11/2025	185453
Rx/Dental/Vision/LTD - Library	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 131.73	4/1/2025	185534
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 999.00	4/8/2025	185545
Total 01440901002:					$ 5,994.71		
01440902902							
Environmental Advisory	Zedd360 LLC - ezcomposting	1/1/2025	Composting (USDA Grant)	3/31/2025	$ 45.60	3/11/2025	185462
Environmental Advisory	Zedd360 LLC - ezcomposting	3/1/2025	Composting (USDA Grant)	3/31/2025	$ 45.60	3/11/2025	185462
Environmental Advisory	Peter Hickman	4/4/2025	Reimb - Volunteer Appreciation Dinner	4/30/2025	$ 99.90	4/8/2025	185554
Environmental Advisory	American Green Zone Alliance	4/1/2025	Community Workshop	3/31/2025	$ 1,500.00	4/14/2025	185565
Environmental Advisory	Mother Compost LLC	3/25/2025	Compost Event - CREC	3/31/2025	$ 59.00	4/14/2025	185653
Environmental Advisory	Zedd360 LLC - ezcomposting	4/1/2025	Composting (USDA Grant)	3/31/2025	$ 45.60	4/14/2025	185712
Total 01440902902:					$ 1,795.70		
01440903102							
Emergency Management	Havis Inc	3/31/2025	Outfit C-91A	3/31/2025	$ 937.86	4/14/2025	185622
Emergency Management	Havis Inc	3/31/2025	Outfit C-91A	3/31/2025	$ 11,573.76	4/14/2025	185622
Emergency Management	Image360 of the Main Line	3/19/2025	Wrap Vehicle Graphics FM-73	3/31/2025	$ 607.00	4/14/2025	185628
Total 01440903102:					$ 13,118.62		
01450150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 117.60	3/18/2025	185486
Total 01450150002:					$ 117.60		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 602.60	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 163.33	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 88.61	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 256.03	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 940.87	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 885.00	3/11/2025	185453
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 246.06	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 953.00	4/8/2025	185545
Total 01450151002:					$ 4,135.50		
01450151502							
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 7,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 7,500.00	3/14/2025	185467
Total 01450151502:					$ 15,000.00		
01450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 15,288.35	3/25/2025	185495
Total 01450152002:					$ 15,288.35		
01450200202							
Office Supplies	Conlin's Copy Center	1/10/2025	Foam Core Mounting	3/31/2025	$ 158.50	4/14/2025	185590
Office Supplies	Office Basics, Inc	3/4/2025	Office Supplies	3/31/2025	$ 94.00	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/12/2025	Office Supplies	3/31/2025	$ 4.94	4/14/2025	185658
Office Supplies	Office Basics, Inc	3/14/2025	Coffee Supplies	3/31/2025	$ 540.95	4/14/2025	185658
Total 01450200202:					$ 798.39		
01450201302							
Utilities	PECO - Payment Processing	2/19/2025	9000 Parkview - Rec Ctr	3/31/2025	$ 6,447.73	3/11/2025	185457
Utilities	Aqua Pennsylvania	3/18/2025	900 Parkview Dr - Water Serv	4/30/2025	$ 422.33	4/1/2025	185518
Utilities	PECO - Payment Processing	3/21/2025	9000 Parkview - Rec Ctr	4/30/2025	$ 6,113.56	4/1/2025	185535
Total 01450201302:					$ 12,983.62		
01450210102							
Postage	Postmaster	3/5/2025	Postage for Brochure Mailings	3/31/2025	$ 4,163.64	3/11/2025	185459
Postage	FP Finance Program	3/27/2025	Postage Meter Lease	4/30/2025	$ 3.75	4/8/2025	185547
Total 01450210102:					$ 4,167.39		
01450260202							
Training	Bob Root	3/5/2025	Reimb - Deposit for Training Lodging	3/31/2025	$ 220.89	3/11/2025	185447
Training	Bob Root	3/11/2025	Reimb - Camp Conference	3/31/2025	$ 58.00	3/18/2025	185470
Training	Kirsten Taylor	3/12/2025	Reimb - Camp Conference	3/31/2025	$ 112.42	3/18/2025	185479
Training	Kirsten Taylor	3/20/2025	Reimb - Training	3/31/2025	$ 18.60	3/25/2025	185510
Training	Bob Root	3/27/2025	Reimb - PA Rec & Park Society Conference	4/30/2025	$ 790.07	4/1/2025	185520
Training	Julien Denny	3/27/2025	Reimb - PA Rec & Park Society Conference	4/30/2025	$ 602.80	4/1/2025	185531
Training	Pennsylvania Recreation & Park So	3/25/2025	Training - B Root	3/31/2025	$ 10.00	4/14/2025	185667
Training	Pennsylvania Recreation & Park So	3/25/2025	Training - K Taylor	3/31/2025	$ 10.00	4/14/2025	185667
Training	Pennsylvania Recreation & Park So	3/25/2025	Training - J Simpson	3/31/2025	$ 10.00	4/14/2025	185667
Training	Pennsylvania Recreation & Park So	3/25/2025	Training - S Woodworth	3/31/2025	$ 10.00	4/14/2025	185667
Total 01450260202:					$ 1,842.78		
01450300002							
Communications	Comcast Business	3/1/2025	Internet Service - 1010/1014 Darby Rd	3/31/2025	$ 45.72	3/18/2025	185474
Communications	Comcast	3/14/2025	Internet/Phone - 9000 Parkview Dr	3/31/2025	$ 487.33	3/25/2025	185498
Communications	Comcast	3/14/2025	Internet - 9000 Parkview Dr - BUS2	3/31/2025	$ 131.90	3/25/2025	185500
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 336.04	4/1/2025	185519
Total 01450300002:					$ 1,000.99		
01450400002							
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025	Copier Lease	3/31/2025	$ 250.89	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025	Copier Maintenance	3/31/2025	$ 113.94	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025	Copier Maintenance	4/30/2025	$ 186.33	4/8/2025	185557
Total 01450400002:					$ 551.16		
01450510002							
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 174.08	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 160.37	4/14/2025	185670
Total 01450510002:					$ 334.45		
01450922002							
Recreation Program Expense	Arbiter Sports	3/20/2025	Referees for Spring Volleyball & Basketball	3/31/2025	$ 5,000.00	3/24/2025	585

Recreation Program Expense	Madison Boylan	7/1/2021	Reimb - Supplies Pippi Longstocking	7/31/2021	$ (36.12)	4/4/2025	174538
Recreation Program Expense	Aidan McBrearty	9/28/2021	Instructor - Small Fry	9/30/2021	$ (25.00)	3/25/2025	175337
Recreation Program Expense	Ivori Campbell	1/31/2022	Instructor - Zumba	1/31/2022	$ (60.00)	4/4/2025	176450
Recreation Program Expense	Ivori Campbell	2/28/2022	Instructor - Zumba	2/28/2022	$ (60.00)	4/4/2025	176741
Recreation Program Expense	Bob Root	3/5/2025	Reimb - Snacks for Senior Night	3/31/2025	$ 18.55	3/11/2025	185447
Recreation Program Expense	Lawrence Woods	3/5/2025	Reimb - Coffee with a Cop	3/31/2025	$ 334.93	3/11/2025	185456
Recreation Program Expense	Jackie O'Doherty	3/13/2025	Reimb - Supplies for Musical Memories, Senior Night Out	3/31/2025	$ 58.77	3/18/2025	185477
Recreation Program Expense	Lizzy's Chocolates	3/11/2025	Reimb - Supplies for Class	3/31/2025	$ 160.26	3/18/2025	185480
Recreation Program Expense	Lizzy's Chocolates	3/14/2025	Reimb - Supplies for Class	3/31/2025	$ 128.41	3/18/2025	185480
Recreation Program Expense	Nicole Baker	3/5/2025	Instructor - Little Explorers Yoga	3/31/2025	$ 200.00	3/18/2025	185485
Recreation Program Expense	Sarah McCafferty	3/12/2025	Reimb - Supplies for Little Explorers	3/31/2025	$ 61.78	3/18/2025	185489
Recreation Program Expense	Indian Run Environmental Educatio	3/19/2025	Prepayment - Earth Day Wildlife Programs	3/31/2025	$ 350.00	3/25/2025	185505
Recreation Program Expense	Aidan McBrearty	9/28/2021	Instructor - Small Fry	9/30/2021	$ 25.00	4/1/2025	185540
Recreation Program Expense	MSG Sports, LLC	4/2/2025	Radio City 12/10/25 - Acct #2220657	4/30/2025	$ 1,410.00	4/8/2025	185551
Recreation Program Expense	Allyson Karo	4/2/2025	Instructor - Pickleball Clinics	3/31/2025	$ 400.00	4/14/2025	185563
Recreation Program Expense	Arbiter Sports	3/3/2025	(80) Assignment License, Payroll, Sub Assigner	3/31/2025	$ 1,130.00	4/14/2025	185568
Recreation Program Expense	Carol A Fee	4/1/2025	Instructor - Zumba Wed	3/31/2025	$ 140.00	4/14/2025	185581
Recreation Program Expense	Carol A Fee	4/1/2025	Instructor - Zumba Sat	3/31/2025	$ 175.00	4/14/2025	185581
Recreation Program Expense	David Karo	4/2/2025	Instructor - Pickleball Clinics	3/31/2025	$ 400.00	4/14/2025	185594
Recreation Program Expense	Deborah Saldana	4/1/2025	Instructor - Barre	3/31/2025	$ 160.00	4/14/2025	185596
Recreation Program Expense	Elizabeth Ann Rush	3/27/2025	Instructor - Silver Sneaker Classic Monday	3/31/2025	$ 150.00	4/14/2025	185603
Recreation Program Expense	Elizabeth Ann Rush	3/27/2025	Instructor - Silver Sneaker Yoga Tue	3/31/2025	$ 120.00	4/14/2025	185603
Recreation Program Expense	Elizabeth Ann Rush	3/27/2025	Instructor - Silver Sneaker Chair Yoga Thu	3/31/2025	$ 120.00	4/14/2025	185603
Recreation Program Expense	Elizabeth Ann Rush	3/27/2025	Instructor - Silver Sneaker Classic Fri	3/31/2025	$ 120.00	4/14/2025	185603
Recreation Program Expense	Elizabeth Ann Rush	3/27/2025	Instructor - Silver Sneaker Yoga Fri	3/31/2025	$ 120.00	4/14/2025	185603
Recreation Program Expense	Elizabeth Ann Rush	3/27/2025	Instructor - Hatha Yoga	3/31/2025	$ 140.00	4/14/2025	185603
Recreation Program Expense	Elizabeth Luff	4/1/2025	Instructor - Dancing Divas	3/31/2025	$ 160.00	4/14/2025	185604
Recreation Program Expense	Haverford Girls Lacrosse Boosters	3/5/2025	Instructor - Girls Lacrosse Clinic	3/31/2025	$ 650.00	4/14/2025	185620
Recreation Program Expense	Kenneth James	4/1/2025	Instructor - Line Dancing Mon	3/31/2025	$ 250.00	4/14/2025	185638
Recreation Program Expense	Kenneth James	4/1/2025	Instructor - Line Dancing Wed	3/31/2025	$ 200.00	4/14/2025	185638
Recreation Program Expense	Kenneth James	4/1/2025	Instructor - Line Dancing Fri	3/31/2025	$ 200.00	4/14/2025	185638
Recreation Program Expense	Lauren DiMartino	4/1/2025	Instructor - Zumba	3/31/2025	$ 175.00	4/14/2025	185641
Recreation Program Expense	Lisa A Drake	4/1/2025	Instructor - The Pound Workout	3/31/2025	$ 140.00	4/14/2025	185643
Recreation Program Expense	Marcus Tucker	4/1/2025	Instructor - Flyfit Dance Cardio	3/31/2025	$ 200.00	4/14/2025	185648
Recreation Program Expense	Nicole Baker	4/1/2025	Instructor - Yoga Little Explorers	3/31/2025	$ 200.00	4/14/2025	185656
Recreation Program Expense	Nicole Baker	4/2/2025	Instructor - Kids Yoga	3/31/2025	$ 1,080.00	4/14/2025	185656
Recreation Program Expense	Nicole Baker	4/2/2025	Instructor - Family Yoga	3/31/2025	$ 720.00	4/14/2025	185656
Recreation Program Expense	Nicole Baker	4/2/2025	Instructor - Tots on the Move	3/31/2025	$ 600.00	4/14/2025	185656
Recreation Program Expense	Noah Fox	4/2/2025	Instructor - Saturday Morning Sports	3/31/2025	$ 1,200.00	4/14/2025	185657
Recreation Program Expense	Pi-Chi Yang	4/1/2025	Instructor - Adult Ballet Tue	3/31/2025	$ 160.00	4/14/2025	185673
Recreation Program Expense	Pi-Chi Yang	4/1/2025	Instructor - Adult Ballet Thu	3/31/2025	$ 160.00	4/14/2025	185673
Recreation Program Expense	Play-Well TEKnologies	12/11/2024	Instructor - Wizarding World	3/31/2025	$ 1,368.00	4/14/2025	185676
Recreation Program Expense	Play-Well TEKnologies	3/26/2025	Radical Rides Using LEGO'S	3/31/2025	$ 2,128.00	4/14/2025	185676
Recreation Program Expense	PPS Print Solutions	3/7/2025	Summer 2025 HavaGood Times	3/31/2025	$ 11,592.65	4/14/2025	185679
Recreation Program Expense	Sandy McGuire	4/1/2025	Instructor - Cycle Tue	3/31/2025	$ 160.00	4/14/2025	185683
Recreation Program Expense	Sandy McGuire	4/1/2025	Instructor - Barre Thu	3/31/2025	$ 160.00	4/14/2025	185683
Recreation Program Expense	Sandy McGuire	4/1/2025	Instructor - Cycle Sat	3/31/2025	$ 200.00	4/14/2025	185683
Recreation Program Expense	Spectrum Letterbox	3/14/2025	HavaGood Times Summer 2025	3/31/2025	$ 1,795.00	4/14/2025	185689
Total 01450922002:					$ 34,249.23		
01450923202							
Operating Expenses - CREC	Jennifer McCafferty	3/27/2025	Reimb - Cleaning Supplies	4/30/2025	$ 35.75	4/1/2025	185529
Operating Expenses - CREC	Dave Thomson	4/3/2025	Reimb - Paint Supplies	4/30/2025	$ 48.66	4/8/2025	185544
Operating Expenses - CREC	Apex Elevator Inspection & Testing	11/19/2024	Routine Elevator Inspection - 9000 Parkview Dr	3/31/2025	$ 70.00	4/14/2025	185566
Operating Expenses - CREC	Applied Video Technology, Inc	2/21/2025	Blu-Ray, DVD and CD/SD/USB Player	3/31/2025	$ 1,275.00	4/14/2025	185567
Operating Expenses - CREC	Applied Video Technology, Inc	3/20/2025	Wireless Handheld Microphone Transmitter	3/31/2025	$ 255.00	4/14/2025	185567
Operating Expenses - CREC	Fitness Machine Technicians	2/27/2025	Preventative Main't	3/31/2025	$ 952.00	4/14/2025	185609
Operating Expenses - CREC	New Enterprise Stone & Lime Co Ir	3/28/2025	Service - Lift Station	3/31/2025	$ (2,525.00)	4/8/2025	185654
Operating Expenses - CREC	New Enterprise Stone & Lime Co Ir	3/28/2025	Service - Lift Station	3/31/2025	$ 2,525.00	4/14/2025	185654
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	2/26/2025	Service - Ladies Room Toilet	3/31/2025	$ 214.00	4/14/2025	185655
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	3/28/2025	Service - Lift Station	3/31/2025	$ 2,525.00	4/14/2025	185655
Operating Expenses - CREC	T. Frank McCall's, Inc	1/31/2025	Maintenance Items	3/31/2025	$ 533.97	4/14/2025	185694
Operating Expenses - CREC	T. Frank McCall's, Inc	2/12/2025	Maintenance Items	3/31/2025	$ 1,023.77	4/14/2025	185694
Operating Expenses - CREC	T. Frank McCall's, Inc	3/17/2025	Maintenance Items	3/31/2025	$ 1,931.80	4/14/2025	185694
Operating Expenses - CREC	T. Frank McCall's, Inc	3/19/2025	Maintenance Items	3/31/2025	$ 136.67	4/14/2025	185694
Operating Expenses - CREC	Trane U.S. Inc	2/13/2025	Service - Repair	3/31/2025	$ 1,192.00	4/14/2025	185696
Operating Expenses - CREC	Trane U.S. Inc	3/20/2025	Quarterly Maintenance Agreement - HVAC	3/31/2025	$ 4,999.50	4/14/2025	185696
Operating Expenses - CREC	Weinstein Supply Corp	2/21/2025	Solis Electronic Module	3/31/2025	$ 618.10	4/14/2025	185709
Operating Expenses - CREC	Weinstein Supply Corp	2/26/2025	(2) Inner Cover Solenoid, (3) Flash Button Cover	3/31/2025	$ 713.95	4/14/2025	185709
Operating Expenses - CREC	Weinstein Supply Corp	3/14/2025	(4) Filters, (2) Flush Button Covers	3/31/2025	$ 703.58	4/14/2025	185709
Total 01450923202:					$ 17,228.75		
01451150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 53.40	3/18/2025	185486
Total 01451150002:					$ 53.40		
01451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 222.02	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 270.94	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ (60.56)	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 172.01	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 279.56	4/8/2025	590
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 317.00	3/11/2025	185453
Rx/Dental/Vision/LTD	Vision Benefits of America	3/7/2025	Vision Benefits	3/31/2025	$ 50.00	3/18/2025	185493
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 107.54	4/1/2025	185534
Total 01451151002:					$ 1,358.51		
01451151502							
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 7,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 7,500.00	3/14/2025	185467
Total 01451151502:					$ 15,000.00		
01451152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 3,740.77	3/25/2025	185495
Total 01451152002:					$ 3,740.77		
01451201302							
Utilities	Constellation NewEnergy Gas Divisi	2/28/2025	Natural Gas - 1002 Darby Rd	3/31/2025	$ 1,935.13	3/11/2025	185450
Utilities	PECO - Payment Processing	2/18/2025	1002 Darby Rd - Front	3/31/2025	$ 483.94	3/11/2025	185457
Utilities	PECO - Payment Processing	2/19/2025	Darby Rd & N Manoa Rd - Skatium	3/31/2025	$ 9,558.90	3/18/2025	185487

Utilities	PECO - Payment Processing	2/18/2025	1002 Darby Rd - Rear	3/31/2025	$ 2,418.99	3/18/2025	185487
Utilities	Aqua Pennsylvania	3/17/2025	1020 Darby Rd - Skatium	4/30/2025	$ 1,925.88	4/1/2025	185517
Utilities	Constellation NewEnergy Gas Divisi	3/26/2025	Natural Gas - 1002 Darby Rd	4/30/2025	$ 1,563.68	4/1/2025	185525
Utilities	PECO - Payment Processing	3/21/2025	Darby Rd & N Manoa Rd - Skatium	4/30/2025	$ 8,950.62	4/8/2025	185553
Utilities	PECO - Payment Processing	3/20/2025	1002 Darby Rd - Rear	4/30/2025	$ 1,980.82	4/8/2025	185553
Total 01451201302:					$ 28,817.96		
01451210102							
Postage	FP Finance Program	3/27/2025	Postage Meter Lease	4/30/2025	$ 3.75	4/8/2025	185547
Total 01451210102:					$ 3.75		
01451280302							
Uniforms Regular	Hockeytown 19083 LLC	2/25/2025	Staff Hoodie	3/31/2025	$ 35.00	4/14/2025	185627
Total 01451280302:					$ 35.00		
01451300002							
Communications	Comcast	3/16/2025	Internet/Phone - 1018 Darby Rd	3/31/2025	$ 413.41	3/25/2025	185497
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 168.02	4/1/2025	185519
Total 01451300002:					$ 581.43		
01451400002							
Copier Lease/Maintenance	Toshiba Financial Service	2/22/2025	Copier Lease	3/31/2025	$ 134.19	3/11/2025	185461
Copier Lease/Maintenance	Toshiba America Business Solution	2/27/2025	Copier Maintenance	3/31/2025	$ 4.36	3/18/2025	185491
Copier Lease/Maintenance	Toshiba America Business Solution	3/27/2025	Copier Maintenance	4/30/2025	$ 2.47	4/8/2025	185557
Total 01451400002:					$ 141.02		
01451430002							
Maintenance & Repairs	Lowe's	2/24/2025	(4) White Cross Tees	3/31/2025	$ 14.52	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/26/2025	(2) Base Paints, (9) Vinyl Plank Flooring	3/31/2025	$ 1,163.61	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/19/2025	(9) Drop Ceiling Tile, Base Paint, Paint	3/31/2025	$ 504.29	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/20/2025	(2) Base Paint, Jigsaw Blade Set	3/31/2025	$ 108.24	3/18/2025	185482
Maintenance & Repairs	Lowe's	2/11/2025	(10) Vinyl Plank Flooring, Oscillating Tool Blades	3/31/2025	$ 932.28	3/18/2025	185482
Maintenance & Repairs	Butler Water Corrections	3/31/2025	Water Treatment Program	3/31/2025	$ 1,900.00	4/14/2025	185578
Maintenance & Repairs	Elliott-Lewis	3/11/2025	Preventive Maintenance	3/31/2025	$ 2,651.47	4/14/2025	185605
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	3/14/2025	Service - Remove Shower	3/31/2025	$ 548.00	4/14/2025	185655
Maintenance & Repairs	T. Frank McCall's, Inc	3/28/2025	Maintenance Items	3/31/2025	$ 394.10	4/14/2025	185694
Total 01451430002:					$ 8,216.51		
01451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 99.55	4/14/2025	185670
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 120.89	4/14/2025	185670
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	3/26/2025	Blade Sharpening	3/31/2025	$ 205.00	4/14/2025	185701
Total 01451511002:					$ 425.44		
01451511602							
Subcontracted Instructors	John Thomas	4/26/2021	Instructor	4/30/2021	$ (100.00)	4/4/2025	174103
Subcontracted Instructors	Cassandra Hawks	3/27/2025	Instructor	4/30/2025	$ 1,070.00	4/1/2025	185522
Subcontracted Instructors	Cassandra McNulty	3/27/2025	Instructor	4/30/2025	$ 240.00	4/1/2025	185523
Subcontracted Instructors	Eli M Sparrow	3/27/2025	Instructor	4/30/2025	$ 150.00	4/1/2025	185528
Subcontracted Instructors	Julia Yuan Xu	3/18/2025	Instructor	4/30/2025	$ 480.00	4/1/2025	185530
Subcontracted Instructors	Arifah Sultana Muhammad	3/24/2025	Instructor	3/31/2025	$ 216.00	4/14/2025	185570
Subcontracted Instructors	Brian Helgenberg	3/24/2025	Instructor	3/31/2025	$ 252.00	4/14/2025	185577
Subcontracted Instructors	Cassandra Hawks	3/31/2025	Instructor	3/31/2025	$ 324.00	4/14/2025	185582
Subcontracted Instructors	Dean S Boornazian	2/28/2025	Instructor	3/31/2025	$ 1,440.00	4/14/2025	185595
Subcontracted Instructors	Eli M Sparrow	3/24/2025	Instructor	3/31/2025	$ 512.00	4/14/2025	185602
Subcontracted Instructors	Jill Cosgrove	3/24/2025	Instructor	3/31/2025	$ 180.00	4/14/2025	185631
Subcontracted Instructors	Julia Yuan Xu	3/24/2025	Instructor	3/31/2025	$ 256.00	4/14/2025	185637
Subcontracted Instructors	Oleg Altukhov	3/24/2025	Instructor	3/31/2025	$ 324.00	4/14/2025	185659
Subcontracted Instructors	Seryna Chung	3/24/2025	Instructor	3/31/2025	$ 252.00	4/14/2025	185685
Total 01451511602:					$ 5,596.00		
01451511902							
Spring & Summer Leagues	Hockeytown 19083 LLC	3/6/2025	(120) Shirts	3/31/2025	$ 2,400.00	4/14/2025	185627
Total 01451511902:					$ 2,400.00		
01451512102							
CFSC Synchro Team	Cassandra Hawks	3/31/2025	Instructor - Synchro	3/31/2025	$ 700.00	4/14/2025	185582
CFSC Synchro Team	Eli M Sparrow	3/31/2025	Instructor - Synchro	3/31/2025	$ 150.00	4/14/2025	185602
Total 01451512102:					$ 850.00		
01451512202							
CFSC Club Costs	Mollie Barber	4/7/2025	Reimb - CFSC Board Membership	4/30/2025	$ 175.00	4/8/2025	185558
Total 01451512202:					$ 175.00		
01451522802							
Gate Sharing Expense	Inter Cty Scholastic Hockey League	3/19/2025	Gate Share - 2024/2025 Season	3/31/2025	$ 9,192.50	3/25/2025	185506
Total 01451522802:					$ 9,192.50		
01454150002							
Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 84.00	3/18/2025	185486
Total 01454150002:					$ 84.00		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 163.44	3/11/2025	573
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 67.27	3/11/2025	576
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 2,077.10	3/18/2025	582
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 6.73	4/1/2025	587
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2025	Prescription Benefits	4/30/2025	$ 117.34	4/8/2025	590
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 220.29	4/1/2025	185534
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 1,922.00	4/8/2025	185545
Total 01454151002:					$ 4,574.17		
01454151502							
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 37,500.00	3/14/2025	580
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 37,500.00	3/14/2025	185467
Total 01454151502:					$ 75,000.00		
01454152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 6,668.32	3/25/2025	185495
Total 01454152002:					$ 6,668.32		
01454200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	3/6/2025	Water Service	3/31/2025	$ 2.99	3/18/2025	185488
Total 01454200002:					$ 2.99		
01454201302							
Utilities for Parks	PECO - Payment Processing	2/19/2025	1002 Darby Rd - Field Lighting	3/31/2025	$ 515.94	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025	534 Central Ave - Hilltop	3/31/2025	$ 42.78	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/20/2025	1 Raymond Dr - Genthart	3/31/2025	$ 38.26	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025	Washington Av	3/31/2025	$ 30.43	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/25/2025	200 Darby Rd - Llanerch Crossing	3/31/2025	$ 78.73	3/11/2025	185457

Utilities for Parks	PECO - Payment Processing	2/19/2025	534 Central Ave - Hilltop Club Hse	3/31/2025	$	185.03	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025	311 Highland Ave	3/31/2025	$	14.91	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025	Parkview Dr - Public Light	3/31/2025	$	1,980.79	3/11/2025	185457
Utilities for Parks	PECO - Payment Processing	2/19/2025	600 Glendale Rd - Merry Place	3/31/2025	$	765.65	3/11/2025	185457
Utilities for Parks	Aqua Pennsylvania	2/28/2025	605 Washington Ave - Veterans	3/31/2025	$	35.50	3/18/2025	185468
Utilities for Parks	Aqua Pennsylvania	2/28/2025	519 Hillside Ave - Hilltop	3/31/2025	$	20.51	3/18/2025	185468
Utilities for Parks	Aqua Pennsylvania	2/28/2025	304 Oxford Hill Ln - Westgate	3/31/2025	$	20.51	3/18/2025	185468
Utilities for Parks	PECO - Payment Processing	2/19/2025	672 Ardmore Av - Elwell Field	3/31/2025	$	47.62	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025	Preston Av & Railroad	3/31/2025	$	15.10	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025	Grasslyn Av - Grasslyn Park	3/31/2025	$	15.75	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025	Rose Tree Ln & Oxford Hill Ln	3/31/2025	$	11.40	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	3/31/2025	$	50.15	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025	521 Hillside Ave - Hilltop Park	3/31/2025	$	26.04	3/18/2025	185487
Utilities for Parks	PECO - Payment Processing	2/19/2025	Washington Av - Manoa Rd	3/31/2025	$	56.76	3/18/2025	185487
Utilities for Parks	Aqua Pennsylvania	3/19/2025	721 Railroad Ave - Preston	4/30/2025	$	21.93	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025	514 St Albans Rd - Grange Field	4/30/2025	$	63.46	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025	906 Powder Mill Rd - Powder Mill	4/30/2025	$	37.33	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025	1845 Karakung Dr - Karakung	4/30/2025	$	23.37	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025	1623 Pelham Rd - Karakung	4/30/2025	$	21.77	4/1/2025	185516
Utilities for Parks	Aqua Pennsylvania	3/17/2025	705 Myrtle Ave - Karakung	4/30/2025	$	37.33	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/17/2025	2200 Grasslyn Ave - Grasslyn	4/30/2025	$	21.77	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/18/2025	ES Merrybrook Rd - Paddock	4/30/2025	$	21.83	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/18/2025	2512 Wynnefield Dr - Merwood	4/30/2025	$	37.44	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/18/2025	660 Ardmore Ave - Elwell	4/30/2025	$	21.83	4/1/2025	185517
Utilities for Parks	Aqua Pennsylvania	3/19/2025	600 Dayton Rd - Polo	4/30/2025	$	21.93	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/18/2025	3500 Darby Rd - Lot A-Sprinkler	4/30/2025	$	591.35	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/18/2025	3500 Darby Rd - Lot B-Sprinkler	4/30/2025	$	156.23	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/19/2025	955 Railroad Av - Polo	4/30/2025	$	123.15	4/1/2025	185518
Utilities for Parks	Aqua Pennsylvania	3/18/2025	9001 Parkview Dr - Dog Park Line	4/30/2025	$	43.95	4/1/2025	185518
Utilities for Parks	PECO - Payment Processing	3/21/2025	1002 Darby Rd - Field Lighting	4/30/2025	$	515.41	4/1/2025	185535
Utilities for Parks	PECO - Payment Processing	3/21/2025	534 Central Ave - Hilltop	4/30/2025	$	42.11	4/1/2025	185535
Utilities for Parks	PECO - Payment Processing	3/21/2025	1 Raymond Dr - Genthart	4/30/2025	$	53.95	4/1/2025	185535
Utilities for Parks	PECO - Payment Processing	3/21/2025	Parkview Dr - Public Light	4/30/2025	$	2,682.63	4/1/2025	185536
Utilities for Parks	PECO - Payment Processing	3/21/2025	600 Glendale Rd - Merry Place	4/30/2025	$	677.49	4/1/2025	185536
Utilities for Parks	Aqua Pennsylvania	3/27/2025	605 Washington Ave - Veterans	4/30/2025	$	38.40	4/8/2025	185541
Utilities for Parks	Aqua Pennsylvania	3/25/2025	519 Hillside Ave - Hilltop	4/30/2025	$	22.40	4/8/2025	185541
Utilities for Parks	Aqua Pennsylvania	3/25/2025	304 Oxford Hill Ln - Westgate	4/30/2025	$	22.40	4/8/2025	185541
Utilities for Parks	PECO - Payment Processing	3/21/2025	672 Ardmore Av - Elwell Field	4/30/2025	$	51.48	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025	Preston Av & Railroad	4/30/2025	$	15.10	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025	Grasslyn Av - Grasslyn Park	4/30/2025	$	15.75	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025	Washington Av	4/30/2025	$	30.43	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/27/2025	200 Darby Rd - Llanerch Crossing	4/30/2025	$	89.43	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025	534 Central Ave - Hilltop Club Hse	4/30/2025	$	248.86	4/8/2025	185552
Utilities for Parks	PECO - Payment Processing	3/21/2025	311 Highland Ave	4/30/2025	$	14.91	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025	Rose Tree Ln & Oxford Hill Ln	4/30/2025	$	11.40	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	4/30/2025	$	51.56	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025	521 Hillside Ave - Hilltop Park	4/30/2025	$	26.04	4/8/2025	185553
Utilities for Parks	PECO - Payment Processing	3/21/2025	Washington Av - Manoa Rd	4/30/2025	$	56.76	4/8/2025	185553
Total 01454201302:					$	9,863.04		
01454300002								
Communications	Comcast	3/8/2025	Cable/Internet/Phone - 597 Glendale Rd	3/31/2025	$	274.58	3/18/2025	185473
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$	126.02	4/1/2025	185519
Total 01454300002:					$	400.60		
01454430002								
Maint & Repair Equipment	Lowe's	2/18/2025	Combination Wrench, Shallow Socket	3/31/2025	$	53.16	3/18/2025	185482
Maint & Repair Equipment	R J Power Equipment Co Inc	3/5/2025	(3) Blades	3/31/2025	$	72.00	4/14/2025	185680
Maint & Repair Equipment	R J Power Equipment Co Inc	2/25/2025	(2) Cables, (2) Mix	3/31/2025	$	120.00	4/14/2025	185680
Total 01454430002:					$	245.16		
01454430102								
Maint & Repair Facilites	Lowe's	2/4/2025	RETURN - (3) Finish Nails	3/31/2025	$	(4.72)	3/18/2025	185482
Maint & Repair Facilites	Lowe's	2/4/2025	(3) Quikrete	3/31/2025	$	17.04	3/18/2025	185482
Maint & Repair Facilites	Lowe's	2/19/2025	(20) Spring Snaps, (4) Cable Ties	3/31/2025	$	112.55	3/18/2025	185482
Maint & Repair Facilites	Rittenhouse Electric Supply Co LLC	3/19/2025	1500 Watt Metal Halide Mogul Base Lamp	4/30/2025	$	492.31	4/1/2025	185538
Maint & Repair Facilites	Colonial Electric Supply Company I	3/27/2025	(6) Light Fixtures	3/31/2025	$	512.22	4/14/2025	185589
Maint & Repair Facilites	D M I Home Supply	3/26/2025	CHR Lav Trap, (3) Tailpieces	3/31/2025	$	63.95	4/14/2025	185593
Maint & Repair Facilites	FencCo Inc	3/21/2025	Repair - Hilltop Little League Fence	3/31/2025	$	1,230.00	4/14/2025	185607
Maint & Repair Facilites	FencCo Inc	3/21/2025	Reinstall Fence - McDonald Field Fence	3/31/2025	$	475.00	4/14/2025	185607
Maint & Repair Facilites	FencCo Inc	3/30/2025	Replace Backstop Wire - Reserve	3/31/2025	$	5,620.00	4/14/2025	185607
Maint & Repair Facilites	Hilltop Distributors Co	2/26/2025	(8) Monument Mix, (4) Starter Fertilizer	3/31/2025	$	955.88	4/14/2025	185626
Maint & Repair Facilites	Hilltop Distributors Co	3/18/2025	(4) Barricade DGPro, (2) Roundup's	3/31/2025	$	303.16	4/14/2025	185626
Maint & Repair Facilites	JJD Recycling LLC	3/5/2025	Concrete Dump - Old Mulch Bin	3/31/2025	$	100.00	4/14/2025	185632
Maint & Repair Facilites	New Enterprise Stone & Lime Co Ir	2/27/2025	Diamond Tex	3/31/2025	$	(1,284.19)	4/8/2025	185654
Maint & Repair Facilites	New Enterprise Stone & Lime Co Ir	2/27/2025	Diamond Tex	3/31/2025	$	1,284.19	4/14/2025	185654
Maint & Repair Facilites	Pioneer Manufacturing Company	3/20/2025	(2) Chalk Paint for Turf	3/31/2025	$	475.38	4/14/2025	185674
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	11/28/2024	Port A Bowl Restroom - CREC	3/31/2025	$	102.46	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/14/2025	Port A Bowl Restroom - CREC	3/31/2025	$	102.46	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/1/2025	Port A Bowl Restroom - Reserve	3/31/2025	$	102.46	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Bailey Park	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Grasslyn	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Normandy	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Polo	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Preston	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - McDonald	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Elwell	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Coopertown	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/17/2025	Port A Bowl Restroom - Lynnewood	3/31/2025	$	129.71	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/28/2025	Port A Bowl Restroom - Freedom Playground	3/31/2025	$	102.46	4/14/2025	185678
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/1/2025	Port A Bowl Restroom - Reserve	3/31/2025	$	102.46	4/14/2025	185678
Maint & Repair Facilites	Recreation Resource USA	3/20/2025	(2) Benches	3/31/2025	$	3,868.00	4/14/2025	185682
Maint & Repair Facilites	Sherwin-Williams	3/17/2025	(2) Paint	3/31/2025	$	129.26	4/14/2025	185686
Maint & Repair Facilites	Weinstein Supply Corp	3/18/2025	Chrome Lever, Swivel Gooseneck	3/31/2025	$	285.88	4/14/2025	185709
Maint & Repair Facilites	Weinstein Supply Corp	3/19/2025	Fipxcomp Straight QTR, Male Adpt	3/31/2025	$	21.70	4/14/2025	185709
Maint & Repair Facilites	Weinstein Supply Corp	3/19/2025	RETURN - Empty Acetylene Tank	3/31/2025	$	(127.65)	4/14/2025	185709
Maint & Repair Facilites	Weinstein Supply Corp	3/19/2025	Full Acetylene Tank	3/31/2025	$	151.08	4/14/2025	185709

Maint & Repair Facilites	Weinstein Supply Corp	3/19/2025	Relief VLV Long Shank	3/31/2025	$ 50.32	4/14/2025	185709
Maint & Repair Facilites	Weinstein Supply Corp	3/26/2025	(2) Complexfip Braided SS, Chrome Lisburn - Normandy	3/31/2025	$ 218.83	4/14/2025	185709
Maint & Repair Facilites	Weinstein Supply Corp	3/26/2025	(2) DLB Ended SJ Ext Tub, (2) Traps - Normandy	3/31/2025	$ 109.63	4/14/2025	185709
Maint & Repair Facilites	Yearsley's Service, Ltd	3/20/2025	(15) Keys	3/31/2025	$ 67.50	4/14/2025	185711
Maint & Repair Facilites	New Enterprise Stone & Lime Co Ir	2/27/2025	Diamond Tex	3/31/2025	$ 1,284.19	4/14/2025	185713
Total 01454430102:					$ 18,091.80		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 909.70	4/14/2025	185670
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 838.05	4/14/2025	185670
Vehicle Fuel	School District of Haverford Townsl	2/26/2025	Diesel Fuel	3/31/2025	$ 1,077.79	4/14/2025	185684
Total 01454510002:					$ 2,825.54		
01454510702							
Vehicle Maintenance	Cherry Valley Tractor Sales	3/7/2025	(2) Elements, Filter HY PM-55, 56	3/31/2025	$ 503.87	4/14/2025	185586
Vehicle Maintenance	Del-Val International Trucks, Inc	3/10/2025	Fuel Tank, Fuel Strap, (10) Lining PM-149	3/31/2025	$ 2,824.22	4/14/2025	185599
Vehicle Maintenance	Little's	3/10/2025	Starter Motor PM-85 Gator	3/31/2025	$ 164.39	4/14/2025	185644
Total 01454510702:					$ 3,492.48		
Total GENERAL FUND:					$ 3,058,432.18		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	3/9/2025	Group Term Life Insurance	3/31/2025	$ 56.40	3/18/2025	19893
Total 08429150002:					$ 56.40		
08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2025	Prescription Benefits	3/31/2025	$ 573.40	3/11/2025	574
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2025	Prescription Benefits	3/31/2025	$ 1.55	3/11/2025	577
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2025	Prescription Benefits	3/31/2025	$ 3,059.27	3/18/2025	584
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2025	Prescription Benefits	4/30/2025	$ 216.70	4/1/2025	588
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$ 654.00	3/11/2025	19890
Rx/Dental/Vision/LTD	North American Benefits Company	3/9/2025	Long Term Civilian Disability Insurance	4/30/2025	$ 111.02	4/1/2025	19897
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	3/31/2025	Dental Benefits	4/30/2025	$ 203.00	4/8/2025	19899
Total 08429151002:					$ 4,818.94		
08429151502							
Pension Contribution	U S Bank FBO Haverford Township	3/10/2025	2025 Partial MMO	3/31/2025	$ 15,000.00	3/14/2025	581
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	3/10/2025	2025 Partial MMO	3/31/2025	$ 15,000.00	3/14/2025	19892
Total 08429151502:					$ 30,000.00		
08429152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/18/2025	Workers' Comp - Installment 2 of 4	3/31/2025	$ 3,252.84	3/25/2025	19895
Total 08429152002:					$ 3,252.84		
08429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer Au	2/18/2025	Quarterly Sewage Treatment	3/31/2025	$ 505,730.45	3/19/2025	19894
Total 08429270102:					$ 505,730.45		
08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/3/2025	Sewage Service - January 2025	3/31/2025	$ 129,660.26	4/14/2025	19914
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/13/2025	Sewer Metering - February 2025	3/31/2025	$ 1,749.81	4/14/2025	19915
Total 08429270202:					$ 131,410.07		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	3/1/2025	Leachate Treatment	3/31/2025	$ 3,438.50	4/14/2025	19901
Total 08429270602:					$ 3,438.50		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	2/28/2025	Legal Services - Liens	3/31/2025	$ 67.50	4/14/2025	19905
Total 08429272402:					$ 67.50		
08429272502							
Reading Devices	PECO - Payment Processing	2/19/2025	Glendale Rd - Darby Creek	3/31/2025	$ 5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025	Darby Creek - Ellis	3/31/2025	$ 5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025	Bon Air - Darby Creek	3/31/2025	$ 5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025	West Chester Pk - Walnut Hill	3/31/2025	$ 5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025	Marple Rd - Darby Creek	3/31/2025	$ 14.97	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025	Lawrence Rd - Darby Creek	3/31/2025	$ 10.26	3/11/2025	19891
Reading Devices	PECO - Payment Processing	2/19/2025	3800 Darby Rd	3/31/2025	$ 5.05	3/11/2025	19891
Reading Devices	PECO - Payment Processing	3/21/2025	Glendale Rd - Darby Creek	4/30/2025	$ 5.05	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025	Darby Creek - Ellis	4/30/2025	$ 5.05	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025	Bon Air - Darby Creek	4/30/2025	$ 5.05	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025	West Chester Pk - Walnut Hill	4/30/2025	$ 5.05	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025	Marple Rd - Darby Creek	4/30/2025	$ 5.31	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025	Lawrence Rd - Darby Creek	4/30/2025	$ 5.31	4/1/2025	19898
Reading Devices	PECO - Payment Processing	3/21/2025	3800 Darby Rd	4/30/2025	$ 5.05	4/1/2025	19898
Total 08429272502:					$ 86.35		
08429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	3/19/2025	Dump - PW Yard	3/31/2025	$ 110.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/20/2025	Dump - PW Yard	3/31/2025	$ 113.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/20/2025	Dump - PW Yard	3/31/2025	$ 206.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/20/2025	Stone - PW Yard	3/31/2025	$ 76.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025	Dump - PW Yard	3/31/2025	$ 495.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025	Dump - PW Yard	3/31/2025	$ 597.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025	Stone - PW Yard	3/31/2025	$ 486.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/27/2025	Dump, Modified - PW Yard	3/31/2025	$ 1,229.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025	Dump	3/31/2025	$ 134.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025	Dump - PW Yard	3/31/2025	$ 206.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/25/2025	Dump - PW Yard	3/31/2025	$ 392.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/26/2025	Recycled Concrete - PW Yard	3/31/2025	$ 72.00	4/14/2025	19900
Sanitary Sewer Construction	A-Jon Construction Inc	3/27/2025	Modified - PW Yard	3/31/2025	$ 72.00	4/14/2025	19900
Sanitary Sewer Construction	Glasgow Inc	3/29/2025	Asphalt - PW Yard	3/31/2025	$ 583.68	4/14/2025	19902
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	3/24/2025	(10) 1835 Frames, (6) Covers	3/31/2025	$ 4,150.00	4/14/2025	19906
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	3/26/2025	(20) Riser Kits	3/31/2025	$ 1,050.00	4/14/2025	19906
Sanitary Sewer Construction	Pipe Line Plastics Inc	3/21/2025	(10) IB Pipe Solid, Coupling - PW Yard	3/31/2025	$ 157.18	4/14/2025	19910
Sanitary Sewer Construction	Pipe Line Plastics Inc	3/24/2025	(10) Pipe Sld, Split Coupling - PW Yard	3/31/2025	$ 134.60	4/14/2025	19910
Sanitary Sewer Construction	Pipe Line Plastics Inc	3/24/2025	RETURN - (10) Solid Pipe, Coupling	3/31/2025	$ (157.18)	4/14/2025	19910
Total 08429273002:				10,106.28			
08429290402							
Engineering Fees	Pennoni Associates, Inc	3/28/2025	Consultation	3/31/2025	$ 2,000.00	4/14/2025	19908
Engineering Fees	Pennoni Associates, Inc	3/28/2025	S/S Township Wide - DELCORA I&I Form	3/31/2025	$ 6,986.50	4/14/2025	19908
Engineering Fees	Pennoni Associates, Inc	3/28/2025	Emergency Contract - Sanitary Sewer	3/31/2025	$ 538.50	4/14/2025	19908
Engineering Fees	Pennoni Associates, Inc	3/28/2025	Act 537 Update, Darby_Marple Rd OLDS	3/31/2025	$ 2,624.25	4/14/2025	19908
Total 08429290402:					$ 12,149.25		

08429300002							
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 84.01	4/1/2025	19896
Communications	AT & T Mobility	3/16/2025	Cellular Service	4/30/2025	$ 1,332.05	4/1/2025	19896
Total 08429300002:					$ 1,416.06		
08429510002							
Vehicle Fuel	Papco, Inc.	7/22/2021	Unleaded	8/31/2021	$ (395.93)	4/4/2025	18915
Vehicle Fuel	Papco, Inc.	7/22/2021	Unleaded	8/31/2021	$ (535.67)	4/4/2025	18915
Vehicle Fuel	Papco, Inc.	8/6/2021	Unleaded	8/31/2021	$ (384.96)	4/4/2025	18915
Vehicle Fuel	Papco, Inc.	8/6/2021	Unleaded	8/31/2021	$ (520.83)	4/4/2025	18915
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 741.24	4/14/2025	19909
Vehicle Fuel	Petroleum Traders Corp	3/7/2025	Unleaded	3/31/2025	$ 572.77	4/14/2025	19909
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 682.85	4/14/2025	19909
Vehicle Fuel	Petroleum Traders Corp	3/28/2025	Unleaded	3/31/2025	$ 527.66	4/14/2025	19909
Vehicle Fuel	School District of Haverford Townsl	2/26/2025	Diesel Fuel	3/31/2025	$ 176.09	4/14/2025	19911
Total 08429510002:					$ 863.22		
08429510702							
Vehicle Maintenance	H A DeHart & Son	3/24/2025	(2) Hose Assy SE-60	3/31/2025	$ 719.71	4/14/2025	19903
Vehicle Maintenance	Linde Gas & Equipment Inc	2/22/2025	Cylinder Rental	3/31/2025	$ 250.35	4/14/2025	19907
Vehicle Maintenance	TruckPro LLC Corp	3/12/2025	(7) Batteries SE-60, 62, 76	3/31/2025	$ 1,017.62	4/14/2025	19913
Total 08429510702:					$ 1,987.68		
08429600002							
Minor Equipment	H A DeHart & Son	3/19/2025	Clam Bucket SE-60	3/31/2025	$ 899.89	4/14/2025	19903
Minor Equipment	Hilltop Distributors Co	3/19/2025	Razorback Alum Scoop	3/31/2025	$ 65.50	4/14/2025	19904
Minor Equipment	Sherwin-Williams	3/24/2025	(36) Sewer Mark-Out Paints	3/31/2025	$ 348.84	4/14/2025	19912
Total 08429600002:					$ 1,314.23		
Total SEWER FUND:					$ 706,697.77		
Grand Totals:					$ 5,212,327.99		

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: Monday, March 10, 2025

Meeting Time: 7:00 PM
Public Hearing: 6:15 PM (See Below)

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

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

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

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

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1. Opening of Meeting

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

2. Roll Call

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

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

3. Pledge of Allegiance

   Chief Viola led the Pledge of Allegiance.

4. Proclamations

   Women's History Month

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

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

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

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

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

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

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

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

6. Bureau of Fire Update

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

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

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

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

7. Township Auditor Update

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

8. Township Manager Update

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

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

9. Approval of Minutes

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

10. Approval of Warrants

    Commissioner Holmes moved to approve the following warrant #3-2025 totaling $4,706,708.32:

    General & Sewer Fund Payroll for Feb. 13, 2025, in the amount of $790,096.61
    General & Sewer Fund Payroll for Feb. 27, 2025, in the amount of $918,468.52
    General Fund disbursements in the amount of $1,528,119.75
    Sewer Fund disbursements in the amount of $155,114.88
    Community Development Block Grant Fund disbursement in the amount of $35,823.04
    Capital Projects Fund disbursements in the amount of $979,135.08
    American Rescue Plan Fund disbursements in the amount of $283,909.91
    Credit Card Statement ending Feb. 27, 2025, in the amount of $16,040.53

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

11. Appointments

    A. Commissioner Gondek moved to appoint Christine Seewagen to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    B. Commissioner McCloskey moved to appoint Cassandra Latsios to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on December 31, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    C. Commissioner Forste-Grupp moved to appoint Sara Rochette to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on December 31, 2027. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    D. Commissioner McCloskey moved to appoint Lisa Marie Camacho to the Friends of the Grange for a term to commence on March 11, 2025, and to expire on December 31, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    E. Commissioner McCloskey moved to appoint Sylvan Hurewitz to the Human Relations Commission for a term to commence on March 11, 2025, and to expire on December 31, 2027. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    F. Commissioner Hart moved to table the appointment to the Health Advisory Board for a term to commence on March 11, 2025, and to expire on December 31, 2029.

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

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

12. Ordinances

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

Commissioner Gondek moved to adopt the second reading of Ordinance No. 3013-2025, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the “General Laws of the Township of Haverford” authorizing the lease of certain Township grounds. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

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

Commissioner Holmes moved to adopt the first reading of Ordinance No. 3015-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic. He explained that the ordinance will install a stop sign at the corner of Rosewood Lane and Linden Drive. Commissioner Quinn seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, and Trombetta. Commissioner McCloskey voted NO. The motion passed 8-1.

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

Commissioner Cavender moved to adopt the first reading of Ordinance No. P3-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township's voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census. Commissioner Gondek seconded the motion. Commissioner Hart inquired about

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

13. Resolutions

A. Resolution No. 2445-2025 – Comcast Cable Francise Fee Renewal

Commissioner McCloskey moved to adopt Resolution No. 2445-2025, Authorizing Execution of a Cable Franchise Agreement Between the Township and Comcast of Pennsylvania, LLC. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2446-2025 – Township Support of Ukraine

Commissioner Forste-Grupp moved to adopt Resolution No. 2446-2025, establishing Haverford Township's support of the people of Ukraine and their democratically elected government and condemning Russia's war against them. She also read the resolution to clarify a few edits that were made. Commissioner Holmes seconded the motion.

Commissioner Gondek motioned to table the resolution in light of comments made during the public comment. Commissioner Quinn seconded the motion. 2 Commissioners voted YES: Commissioners Gondek and Quinn. 7 Commissioners voted NO: Commissioners Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. The motion failed 2-7.

Commissioner McCollum stated that while he agrees with denouncing violence, he does not support the resolution because he believes that international politics do not have a place in Haverford Township. Commissioner Quinn also stated his dissent for the resolution because he believes his role as a Township Commissioner is not to focus on national and international issues. Commissioner Forste-Grupp commented that a threat to Ukraine's democracy is a threat to all democracy, even Haverford Township, which means it is Haverford's duty to respond. Commissioner Holmes explained the role of the Commissioners to

exercise their power to speak on topics through resolutions. Commissioner Gondek stated that while he agrees with what the resolution says, he believes that it is an unnecessary controversy during a period of already heightened political tension, but he will still support it. Commissioner Hart said that the resolution shows support for democracy, which is why he believes in it. Commissioner Holmes read a portion of the Declaration of Independence and stated that it is the opinion of mankind, mirroring the resolution. Commissioner Quinn mentioned that the wording of the resolution can be confused with speaking on behalf of the whole Township. Commissioner Holmes reassured that the resolution just speaks on behalf of the Board of Commissioners.

7 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. Commissioners Quinn and McCollum voted NO. The motion passed 7-2.

C. Stipulations & Agreements

Police Pension Plan – Service-Connected Disability Pension

Commissioner McCloskey moved to ratify a service-connected disability pension from the Police Pension Plan, effective March 1, 2025. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Three Tax Assessment Appeals:

Commissioner McCloskey moved to approve the following Settlements and Stipulations of Counsel in the matter of owner-initiated property tax assessment appeals:

For a property located at 45 Decatur Road
For a property located at 111 Caenarvon Lane
For a property located at 511 Kathmere Road

Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

D. Contract Awards

N. Abbonizio Contractors, Inc. - Emergency Sanitary and Storm Sewer Repair Contract (2 years)

Commissioner McCollum moved to approve a unit price contract in the amount of $947,900.00, based on estimated quantities, for Emergency Sewer Repairs to N. Abbonizio Contractors, Inc., having the lowest responsible and responsive bid. Commissioner Hart seconded the motion. Commissioner Forste-Grupp noted that Commissioner Gondek pointed out that N. Abbonzio was the only bidder that met the contractor apprenticeship requirements at the work session. She explained the benefits of the requirements. Eight Commissioners voted YES: Commissioners Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Gondek voted NO. The motion passed 8-1.

G&B Construction Group – Oakford Road Culvert Repairs

Commissioner Holmes moved to approve a contract for the Oakford Road Culvert Repairs in the amount of $144,640.00 to G&B Construction Group, having the lowest responsible and responsive bid. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Detwiler Roofing – Grange Necessary Roof Replacement

Commissioner Holmes moved to approve a contract for the Grange Necessary Roof Replacement Project in the amount of $115,050.00 to Detwiler Roofing, having the lowest responsible and responsive bid. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Library:

Premier Concrete – 1 Mill Road Final Sitework for Parking Lot

Commissioner Forste-Grupp moved to approve a contract for 1 Mill Road Final Sitework for the Parking Lot in the amount of $248,850.00 to Premier Concrete, under the Pennsylvania COSTARS Cooperative Purchasing Program. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Rycon Construction (General Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the credit amount of ($176,000.00) with Rycon Construction, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Commissioner Gondek seconded the motion. Commissioner Quinn noted the pleasure of having a credit change order. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

AJM Electric (Electrical Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the amount of $165,915.10, including a no-cost time extension, with AJM Electrical, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Dolan Mechanical (Plumbing Contractor) – Change Order

Commissioner Forste-Grupp to approve a no-cost time extension with Dolan Mechanical, the Plumbing Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Dolan Mechanical (HVAC Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a no-cost time extension with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Holmes noted that the decisions for change orders has been reviewed and explained by the project manager and heavily deliberated by the Board. Commissioner Forste-Grupp added that the library renovation is on-budget and on-time.

Skatium:

S.B. Conrad (General Contractor) – Change Order

Commissioner Gondek moved to approve a change order in the amount of $13,295.00 with S.B. Conrad, the General Contractor for the Haverford Skatium Renovation Project. Commissioner Forste-Grupp seconded the

motion. Commissioner Gondek explained the purpose of the change order pertains to one of the locker room's flooring. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

E. Purchases

Police Duty Weapon Holster Systems – Alien Gear Holsters (Sole Source)

Commissioner Cavender moved to award a purchase order in the amount of $18,576.25 for seventy-five (75) duty holster systems to Alien Gear Holsters, the sole source provider of the equipment. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

F. Continuation of Citizens' Forum for Non-Agenda Items

Michael Lee clarified that he felt there was a procedural error with Resolution No. 2446-2025. He also asserted that there needs to be better communication with residents.

Jane Hall commented on the importance of Women's History Month and thanked Commissioners Forste-Grupp and Holmes. She shared a personal story and shared her beliefs about the Ukrainian conflict.

Melissa Raffle, 7th Ward, thanked the Board for adopting Resolution No. 2446-2025 and sharing the Women's History Month proclamation.

Todd Hall, 2nd Ward, voiced his concern for the discretion of the Board on which issues to comment on. He also shared his feelings about Women's History Month.

Major Ross Peterson, 4th Ward, read an excerpt from an article from November of 2023. He shared his belief that a democracy is mob rule and his opposition to using the word in Resolution No. 2446-2025.

Commissioner McCollum responded to Jane Hall's comment and clarified that he completely opposes the Ukrainian conflict, but he does not believe he was elected to comment on it. Commissioner Quinn echoed Commissioner McCollum's sentiments.

President Trombetta clarified that Resolution No. 2446-2025 was posted publicly on the website the Thursday prior to the meeting.

G. New Business

There was no new business.

H. Other Business

Commissioner Gondek asked everyone to be responsible when celebrating St. Patrick's Day.

Commissioner Forste-Grupp noted the respectful discussion during the meeting and appreciated the open honesty. Also, although she did not remember the meetings that some residents described, but she encouraged residents to reach out to their commissioners.

Commissioner Cavender announced the Polo Field driveway widening project. She also announced that the Environmental Advisory Committee is hosting the Hav-a-Rain Garden program again. Finally, she noted the importance of speaking up in support of Ukraine.

Commissioner Holmes reiterated the Township Manager's message about the Bus Way repair project. He also reminded residents to be careful driving as the weather improves. He shared a history lesson from World War II.

Commissioner Quinn shared that the Kevin Kane run will be held on April 6, 2025. He also reminded residents to be responsible when drinking during St. Patrick's Day celebrations.

Commissioner Hart noted the five-year mark since the beginning of the COVID-19 emergency. He also mentioned that the recent measles outbreak is a reminder to check vaccination status.

Commissioner McCollum reiterated the Township Manager's message about the upcoming shredding event and reminded residents of the e-waste recycling event on March 22, 2025.

Commissioner McCloskey noted that he looks forward to serving the new residents of the 3rd Ward, pending the new redistricting ordinance.

President Trombetta explained the purpose of a consent agenda.

I. Adjourn

Inspiring Design for Your Future

January 3, 2025
File No. 85483-24

CERTIFIED MAIL

Dave Burman, Township Manager
Haverford Township
1014 Darby Rd.
Havertown, PA 19083

Re: EBuild Construction, LLC
Darby Road Subdivision (Vacant Lot Adjacent to 4008 Darby Road)
LPSS Forcemain Installation
Final Inspection Request & Final Escrow Release Request
Request for acceptance of Dedication by Haverford Township

Dear Mr. Burman:

We are writing to inform you that the work and final punch list items for the LPSS Forcemain Installation for the Darby Road Subdivision have been completed.

We would respectfully request a final inspection of improvements and Final Release of escrow in the amount of $46,147.29 as outlined within the enclosed documents. Any Engineering or Legal Escrow amounts outstanding from the initial $4,614.73 Engineering/Legal escrow mount is also requested to be released. It should be noted that while a recommendation for release letter was written on 1/17/2024 by the Haverford Township Engineer, the bank has confirmed that no release was ever requested, nor released, from the bank. Therefore, the full escrow amount is still in effect as noted above and requested for release at this time.

Along with the final release of escrow, we would also request that the Township accept dedication of the Low Pressure Sanitary Sewer and related appurtenances as outlined on the approved plans and as installed in the field.

Should you have any further comments or questions, please feel free to contact me.

Very Truly Yours,

Michael J. Ciocco, P.E.
For Catania Engineering Assoc., Inc.

CC: EBuild Construction, LLC
Charles Faulkner, P.E., Pennoni Assoc.
Enclosure (s)

Catania **E**ngineering **A**ssociates, Inc., Engineers and Land Surveyors
520 W. MacDade Boulevard, Milmont Park, PA 19033-3321
Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com
Web: cataniaengineering.com

Inspiring Design for Your Future

PUBLIC IMPROVEMENT COST ESTIMATE - SITE IMPROVEMENTS

Escrow Release Request #1

PROJECT: E2 Darby Rd LLC - 4008 Darby Road LPSS **Est. Date: 3/23/2023** **Date: 10/23/2023**

DEVELOPER: E2 Darby Road LLC

MUNICIPALITY: Haverford Township **Plan Rev. DATE: 3/22/2023**

	DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	THIS RELEASE QTY	THIS RELEASE TOTAL	COMPLETED TO DATE QTY	COMPLETED TO DATE TOTAL	WORK REMAINING QTY	WORK REMAINING TOTAL	PERCENT
A.	**Sanitary Sewer**											
1.	2" LPSS Directional Drilling w fittings	707	LF	$15.50	$ 10,958.50	707	$10,958.50	707	$10,958.50	0	$0.00	0.00%
2.	Lateral Tie ins	6	EA	$750.00	$ 4,500.00	6	$4,500.00	6	$4,500.00	0	$0.00	0.00%
3.	Soft Dig for Utility Locations	1	LS	$1,470.00	$ 1,470.00	1	$1,470.00	1	$1,470.00	0	$0.00	0.00%
4.	Yard Restoration	1	LS	$1,033.58	$ 1,033.58	1	$1,033.58	1	$1,033.58	0	$0.00	0.00%
5.	Air Release Valve Manhole,Tee,Curb Stop	1	EA	$3,600.00	$ 3,600.00	1	$3,600.00	1	$3,600.00	0	$0.00	0.00%
6.	End of main Curb Stop	1	EA	$350.00	$ 350.00	1	$350.00	1	$350.00	0	$0.00	0.00%
7.	Tracer Station	1	EA	$200.00	$ 200.00	1	$200.00	1	$200.00	0	$0.00	0.00%
8.	Existing Manhole Tie-In Excavation	1	LS	$750.00	$ 750.00	1	$750.00	1	$750.00	0	$0.00	0.00%
9.	Existing Manhole Core Drilling	1	LS	$500.00	$ 500.00	1	$500.00	1	$500.00	0	$0.00	0.00%
10.	Traffic Control	1	LS	$8,000.00	$ 8,000.00	1	$8,000.00	1	$8,000.00	0	$0.00	0.00%
11.	Epoxy Manhole Lining	2	EA	$2,625.00	$ 5,250.00	2	$5,250.00	2	$5,250.00	0	$0.00	0.00%
12.	Lateral connection Curb Stop Valve	3	EA	$350.00	$ 1,050.00	3	$1,050.00	3	$1,050.00	0	$0.00	0.00%
13.	Lateral Connection Check Valve	6	EA	$90.00	$ 540.00	6	$540.00	6	$540.00	0	$0.00	0.00%
				Subtotal	**$ 38,202.08**		**$ 38,202.08**		$38,202.08		$0.00	
B.	**Miscellaneous**											
14.	System Testing	1	LS	$1,250.00	$ 1,250.00	1	$1,250.00	1	$1,250.00	0	$0.00	0.00%
15.	As-Built Plans	1	LS	$2,500.00	$ 2,500.00	1	$2,500.00	1	$2,500.00	0	$0.00	0.00%
				Subtotal	**$ 3,750.00**		**$3,750.00**		$3,750.00		$0.00	
	SUBTOTAL ITEMS A. THRU B. :				**$ 41,952.08**		**$ 41,952.08**		$ 41,952.08		$0.00	0.00%
	10 % MPC:				$ 4,195.21		$ 4,195.21		$ 4,195.21		$0.00	0.00%
	TOTAL COST ESTIMATE:				**$ 46,147.29**		**$ 46,147.29**		$ 46,147.29		**$0.00**	0.00%
	10% Engineering Inspection/Legal:				**$ 4,614.73**		**$ 4,614.73**		$ 4,614.73		$0.00	
	LESS TOTAL OF PREVIOUS RELEASES								$0.00			
	SUB-TOTAL THIS RELEASE						**$ 46,147.29**					
	TOTAL ESCROW RELEASE REQUESTED						**$ 46,147.29**				$0.00	0.00%
	TOTAL ENGINEERING INSPECTION RELEASE REQUESTED						**$ 4,614.73**				$0.00	0.00%
	TOTAL SECURITY REMAINING										**$0.00**	0.00%

APPROVAL:

Developer:

by:

Pennoni Associates

by:_____

Haverford Township:

by:_____

Catania **E**ngineering **A**ssociates, Inc., Engineers and Land Surveyors

520 W. MacDade Boulevard, Milmont Park, PA 19033-3321

Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com

Web: cataniaengineering.com

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Manager 610-446-1000 ext. 2208
Human Resources 610-446-1000 ext. 2233

LARRY HOLMES, ESQ, PRESIDENT
JUDY TROMBETTA. VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, ASS'T TWP. MANAGER
JOHN R.WALKO ESQ., SOLICITOR
PENNONI ASSOCIATES, INC. ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK
2ND WARD SHERYL FORSTE-GRUPP, PH.D
3RD WARD KEVIN MCCLOSKEY, ESQ
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD WILLIAM F. WECHSLER

HAVTT 30241 January 17, 2024

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: 4008 Darby Road
Public Improvements
Ebuild Construction, LLC
Escrow Request No 1

Dear Mr. Burman:

We are in receipt of the attached October 25, 2023 request (via email) from the Engineer for the above referenced project. The request is for the release of 100% of the escrowed monies associated with the required Low-Pressure Sanitary Sewer installation.

Based on our inspection and the subsequent December 12, 2023 inspection letter, we recommend the following release:

Original Escrow.....	$ 47,687.29
Released to Date	$ 0.00
Balance Prior to the Release.....	*$ 47,687.29*
Recommended by this Release	$ **31,395.00**
Balance After This Release**.....**	***$ 16,292.29***

Attached is a Declaration of Completion for your signature.

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner, PE
Senior Engineer

David Pennoni, PE
Township Engineer

C.F./c.f.

cc: Ed Gallagher, EBuild Construction, LLC (via email)
Michael J Ciocco, PE, Catania Engineering Associates, Inc. (via email)
Gary Smith, Zoning Officer, Haverford Township (via email)

DECLARATION OF COMPLETION

ESCROW RELEASE NO. 1

We the undersigned hereby declare the work relative to the Low-Pressure Sanitary Sewer System @ 4008 Darby Road has been completed to the extent of $31,395.00 and this Declaration authorizes the reduction of the Escrow Funds by the sum of $31,395.00.

It is hereby agreed that the release of said funds as authorized by this Declaration shall not be construed as the acceptance of work by the Township nor shall this Declaration act or constitute as any waiver by the Township of the work as completed. The Township reserves the right to inspect the said work and to require the Developer to correct any and all deficiencies.

Date:_____

David R. Burman
Township Manager

Date: 1/17/2024

David Pennoni, PE
PENNONI ASSOCIATES INC.
Township Engineer

CONSTRUCTION COST ESTIMATE
4008 DARBY ROAD LOW-PRESSURE SEWER SYSTEM
ESCROW RELEASE NO. 1

	Items	*Percent Completed*	*Escrowed Amount*	*Previously Released*	*Amount of This Release*	*Total Released*	*Amount to Remain*
A.	***SANITARY SEWER:***						
1	2" LPSS Directional Drilling with Fittings	69%	$10,958.50	$0.00	$7,600.00	$7,600.00	$3,358.50
2	Lateral Tie Ins	100%	$4,500.00	$0.00	$4,500.00	$4,500.00	$0.00
3	Soft Dig For Utility Locations	100%	$1,470.00	$0.00	$1,470.00	$1,470.00	$0.00
4	Yard Restoration	48%	$1,033.58	$0.00	$500.00	$500.00	$533.58
5	Air Release Valve manhole, Tee, Curb Stop	0%	$3,600.00	$0.00	$0.00	$0.00	$3,600.00
6	End of Main Curb Stop	100%	$350.00	$0.00	$350.00	$350.00	$0.00
7	Tracer Station	100%	$200.00	$0.00	$200.00	$200.00	$0.00
8	Existing Manhole Tie-In Excavation	100%	$750.00	$0.00	$750.00	$750.00	$0.00
9	Existing Manhole Core Drilling	100%	$500.00	$0.00	$500.00	$500.00	$0.00
10	Traffic Control	85%	$8,000.00	$0.00	$6,800.00	$6,800.00	$1,200.00
11	Epoxy Manhole Lining	100%	$5,250.00	$0.00	$5,250.00	$5,250.00	$0.00
12	Lateral Connection Curb Stop Valve	100%	$1,050.00	$0.00	$1,050.00	$1,050.00	$0.00
13	Lateral Connection Check Valve	0%	$540.00	$0.00	$0.00	$0.00	$540.00
B.	***MISCELLANEOUS:***						
14	System Testing	50%	$1,250.00	$0.00	$625.00	$625.00	$625.00
15	As-Built Plans	72%	$2,500.00	$0.00	$1,800.00	$1,800.00	$700.00
C.	***ALTERNATE:***						
16	Alternate Air Release Valve	0%	$1,400.00	$0.00	$0.00	$0.00	$1,400.00
	Subtotal		***$43,352.08***	***$0.00***	***$31,395.00***	***$31,395.00***	***$11,957.08***
	10% Security per MPC and §160-7.A of the Township Code	0%	$4,335.21	$0.00	$0.00	$0.00	**$4,335.21**
	Total Amount of Construction Escrow Funds Required	---	**$47,687.29**				
	Amount Previously Released:	---	---	**$0.00**	---	---	---
	AMOUNT TO REMAIN						**$16,292.29**
	TOTAL RECOMMENDED RELEASE				**$31,395.00**		

Charles Faulkner

From: Mike Ciocco <MJC@CataniaEngineering.com>
Sent: Wednesday, October 25, 2023 4:35 PM
To: Dave Burman
Cc: Charles Faulkner; Kelly Kirk; Ed Gallagher (ebuildconstruction@gmail.com)
Subject: 4008 Darby Road LPSS Forcemain Escrow Release Request - FINAL
Attachments: Darby Rd LPSS Haverford Escrow Rel FINAL 10-25-23.pdf; 85483-24 4008 Darby Rd AS BUILT San 10-20-23.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dave,

Attached please find a request for Final Inspection and Release of Final Escrow for the Darby Road LPSS Forcemain Extension. Please process as usual under the MPC.

Thank you to you and your team for your continued help in this project.

PS – We are also looking for the signed Planning Module Resolution and related paperwork to forward to PA DEP for processing for the Subdivision. Please let me know if you need anything else for completion of the listed items from my 8/28/23 email. Thanks again.

Should you have any further comments or questions, please feel free to contact me.

MICHAEL J. CIOCCO, P.E., S.E.O.
Project Engineer

CATANIA ENGINEERING ASSOCIATES, INC.
Consulting Engineers - Land Surveyors
520 W. MACDADE BOULEVARD
MILMONT PARK, PA 19033
Tel: 610-532-2884
Fax: 610-532-2923
Email: mjc@cataniaengineering.com

CEA CATANIA Engineering Associates
Consulting Engineers & Land Surveyors
520 West MacDade Boulevard
Milmont Park, PA 19033-3311
Phone: 610-532-2884
Fax: 610-532-2923
Email: office10@cataniaengineering.com

From: Mike Ciocco
Sent: Wednesday, September 27, 2023 9:45 AM
To: Dave Burman <DBurman@HAVTWP.ORG>
Cc: Charles Faulkner (CFaulkner@Pennoni.com) <cfaulkner@pennoni.com>; Kelly Kirk <kkirk@havtwp.org>; Ed Gallagher (ebuildconstruction@gmail.com) <ebuildconstruction@gmail.com>
Subject: RE: 4008 Darby Road Subdivision Planning Module Final Documents for Execution

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
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6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 30241 April 1, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: 4008 Darby Road
Public Improvements
Ebuild Construction, LLC
Escrow Request No 2 - Final

Dear Mr. Burman:

We are in receipt of the attached Escrow request (via email) from the Engineer for the above referenced project dated January 3, 2025, received March 14, 2025. The request is for the release of all remaining escrowed monies associated with the required Low-Pressure Sanitary Sewer installation.

Based on our inspections and the subsequent December 12, 2025 letter, we recommend the following release:

Original Escrow	$	47,687.29
Released to Date (Escrow Release No. 1)	$	31,395.00
Balance Prior to the Release	*$*	*16,292.29*
Recommended by this Release	$	**16,292.29**
Balance After This Release	***$***	***0.00***

Attached is a Declaration of Completion for your signature.

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner, PE
Senior Engineer

David Pennoni, PE
Township Engineer

C.F./c.f.

cc: Jaime Jilozian, Director of Community Development, Haverford Township (via email)
Ed Gallagher, EBuild Construction, LLC (via email)
Michael J Ciocco, PE, Catania Engineering Associates, Inc. (via email)

DECLARATION OF COMPLETION

ESCROW RELEASE NO. 2 (Final)

We the undersigned hereby declare the work relative to the Low-Pressure Sanitary Sewer System @ 4008 Darby Road has been completed to the extent of $47,687.29 and this Declaration authorizes the reduction of the Escrow Funds by the sum of $16,292.29.

It is hereby agreed that the release of said funds as authorized by this Declaration shall not be construed as the acceptance of work by the Township nor shall this Declaration act or constitute as any waiver by the Township of the work as completed. The Township reserves the right to inspect the said work and to require the Developer to correct any and all deficiencies.

Date:_____

David R. Burman
Township Manager

Date: 4/1/2025

David Pennoni, PE
PENNONI ASSOCIATES INC.
Township Engineer

U:\Accounts\HAVTT\HAVTT30241 - 4008 Darby Rd Ebuild Const LLC LDE 22-04\CONSTRUCTION\PAY APPS\Final Escrow Release No 2\HAVTT 30241 - 4008 Darby Road -Escrow Release No 2 - Final.docx

Inspiring Design for Your Future

January 3, 2025
File No. 85483-24

CERTIFIED MAIL

Dave Burman, Township Manager
Haverford Township
1014 Darby Rd.
Havertown, PA 19083

Re: EBuild Construction, LLC
Darby Road Subdivision (Vacant Lot Adjacent to 4008 Darby Road)
LPSS Forcemain Installation
Final Inspection Request & Final Escrow Release Request
Request for acceptance of Dedication by Haverford Township

Dear Mr. Burman:

We are writing to inform you that the work and final punch list items for the LPSS Forcemain Installation for the Darby Road Subdivision have been completed.

We would respectfully request a final inspection of improvements and Final Release of escrow in the amount of $46,147.29 as outlined within the enclosed documents. Any Engineering or Legal Escrow amounts outstanding from the initial $4,614.73 Engineering/Legal escrow mount is also requested to be released. It should be noted that while a recommendation for release letter was written on 1/17/2024 by the Haverford Township Engineer, the bank has confirmed that no release was ever requested, nor released, from the bank. Therefore, the full escrow amount is still in effect as noted above and requested for release at this time.

Along with the final release of escrow, we would also request that the Township accept dedication of the Low Pressure Sanitary Sewer and related appurtenances as outlined on the approved plans and as installed in the field.

Should you have any further comments or questions, please feel free to contact me.

Very Truly Yours,

Michael J. Ciocco, P.E.
For Catania Engineering Assoc., Inc.

CC: EBuild Construction, LLC
Charles Faulkner, P.E., Pennoni Assoc.
Enclosure (s)

Catania **E**ngineering **A**ssociates, Inc., Engineers and Land Surveyors
520 W. MacDade Boulevard, Milmont Park, PA 19033-3321
Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com
Web: cataniaengineering.com

Inspiring Design for Your Future

PUBLIC IMPROVEMENT COST ESTIMATE - SITE IMPROVEMENTS

Escrow Release Request #1

PROJECT: E2 Darby Rd LLC - 4008 Darby Road LPSS **Est. Date: 3/23/2023** **Date: 10/23/2023**

DEVELOPER: E2 Darby Road LLC

MUNICIPALITY: Haverford Township **Plan Rev. DATE: 3/22/2023**

	DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL	THIS RELEASE QTY	THIS RELEASE TOTAL	COMPLETED TO DATE QTY	COMPLETED TO DATE TOTAL	WORK REMAINING QTY	WORK REMAINING TOTAL	PERCENT
A.	**Sanitary Sewer**											
1.	2" LPSS Directional Drilling w fittings	707	LF	$15.50	$ 10,958.50	707	$10,958.50	707	$10,958.50	0	$0.00	0.00%
2.	Lateral Tie ins	6	EA	$750.00	$ 4,500.00	6	$4,500.00	6	$4,500.00	0	$0.00	0.00%
3.	Soft Dig for Utility Locations	1	LS	$1,470.00	$ 1,470.00	1	$1,470.00	1	$1,470.00	0	$0.00	0.00%
4.	Yard Restoration	1	LS	$1,033.58	$ 1,033.58	1	$1,033.58	1	$1,033.58	0	$0.00	0.00%
5.	Air Release Valve Manhole,Tee,Curb Stop	1	EA	$3,600.00	$ 3,600.00	1	$3,600.00	1	$3,600.00	0	$0.00	0.00%
6.	End of main Curb Stop	1	EA	$350.00	$ 350.00	1	$350.00	1	$350.00	0	$0.00	0.00%
7.	Tracer Station	1	EA	$200.00	$ 200.00	1	$200.00	1	$200.00	0	$0.00	0.00%
8.	Existing Manhole Tie-In Excavation	1	LS	$750.00	$ 750.00	1	$750.00	1	$750.00	0	$0.00	0.00%
9.	Existing Manhole Core Drilling	1	LS	$500.00	$ 500.00	1	$500.00	1	$500.00	0	$0.00	0.00%
10.	Traffic Control	1	LS	$8,000.00	$ 8,000.00	1	$8,000.00	1	$8,000.00	0	$0.00	0.00%
11.	Epoxy Manhole Lining	2	EA	$2,625.00	$ 5,250.00	2	$5,250.00	2	$5,250.00	0	$0.00	0.00%
12.	Lateral connection Curb Stop Valve	3	EA	$350.00	$ 1,050.00	3	$1,050.00	3	$1,050.00	0	$0.00	0.00%
13.	Lateral Connection Check Valve	6	EA	$90.00	$ 540.00	6	$540.00	6	$540.00	0	$0.00	0.00%
				Subtotal	**$ 38,202.08**		**$ 38,202.08**		$38,202.08		$0.00	
B.	**Miscellaneous**											
14.	System Testing	1	LS	$1,250.00	$ 1,250.00	1	$1,250.00	1	$1,250.00	0	$0.00	0.00%
15.	As-Built Plans	1	LS	$2,500.00	$ 2,500.00	1	$2,500.00	1	$2,500.00	0	$0.00	0.00%
				Subtotal	**$ 3,750.00**		**$3,750.00**		$3,750.00		$0.00	
	SUBTOTAL ITEMS A. THRU B. :				**$ 41,952.08**		**$ 41,952.08**		$ 41,952.08		$0.00	0.00%
	10 % MPC:				$ 4,195.21		$ 4,195.21		$ 4,195.21		$0.00	0.00%
	TOTAL COST ESTIMATE:				**$ 46,147.29**		**$ 46,147.29**		$ 46,147.29		**$0.00**	0.00%
	10% Engineering Inspection/Legal:				**$ 4,614.73**		**$ 4,614.73**		$ 4,614.73		$0.00	
	LESS TOTAL OF PREVIOUS RELEASES								$0.00			
	SUB-TOTAL THIS RELEASE						**$ 46,147.29**					
	TOTAL ESCROW RELEASE REQUESTED						**$ 46,147.29**				$0.00	0.00%
	TOTAL ENGINEERING INSPECTION RELEASE REQUESTED						**$ 4,614.73**				$0.00	0.00%
	TOTAL SECURITY REMAINING										**$0.00**	0.00%

APPROVAL:

Developer:

by:

Pennoni Associates

by:_____

Haverford Township:

by:_____

Catania **E**ngineering **A**ssociates, Inc., Engineers and Land Surveyors

520 W. MacDade Boulevard, Milmont Park, PA 19033-3321

Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com

Web: cataniaengineering.com

TOWNSHIP OF
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DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
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AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
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6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 30241 April 1, 2025

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: 4008 Darby Road
Ebuild Construction, LLC
Re-inspection of Low-Pressure Sanitary Sewer Facilities

Dear Ms. Jilozian:

We have reviewed the modifications the developer has recently completed to address the comments of our previous February 18, 2025 letter. The outstanding items noted have been satisfactorily addressed.

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner

Charles Faulkner, PE
Senior Engineer

cf

cc: Ed Gallagher, EBuild Construction, LLC (via email)
Michael J Ciocco, PE, Catania Engineering Associates, Inc. (via email)
Dave Burman, Township Manager (via email)

U:\Accounts\HAVTT\HAVTT30241 - 4008 Darby Rd Ebuild Const LLC LDE 22-04\DOC PREP\HAVTT 30241 - 4008 Darby Road Final Inspection Ltr.docx

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: John Viola, Chief of Police
Subject: Agenda Item Request - Purchase of Weapons & Accessories
Date: March 28, 2025

The Haverford Township Police Department seeks authorization to purchase seventy-seven (77) Sig Sauer P320 9mm patrol handguns with weapon-mounted light system. The purchase will be through Atlantic Tactical of 7970 State Road, Philadelphia, PA 19136. Atlantic Tactical was the lowest responsible bidder.

After trade-in, the net total purchase amount of $43,197.00 will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.

ATLANTIC TACTICAL™
OUTFITTING AMERICA'S HEROES
7970 State Road, Philadelphia, PA 19136
215-632-0341 • FAX 215-632-0639
REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

SALES QUOTE

SQ-80814917	2/20/2025

Customer	Contact	Ship To
HAVERFORD TOWNSHIP PD JOHN VIOLA 1010 DARBY RD HAVERTOWN PA 19083 Tel: (610)-853-9211 Fax: (610)-853-1706		HAVERFORD TOWNSHIP PD 1010 Darby Rd HAVERTOWN PA 19083

Account	Terms	Due Date	Account Rep	Schedule Date
HAV1000	NET 30	3/22/2025	Derrick Watford	2/20/2025

Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80814917	2025 BID QUOTE	025 BID QUOTE	FDX G Ground	1	2/27/2025 7:39:36AM

L	Item	Description	Qty	Price	UM	Discount	Amount
1		2025 BID QUOTE - SIG SAUER & TRADES					
2							
3	SIGW320F9BX-014	Sig Sauer W320F-9-BXR3-PRO-RXX P320, 9MM, 4.7IN, PRO, BLK, STRIKER, X-RAY 3, MOD POLY X GRIP, (3) 17RD STEEL MAG, ROMEO-X, RAIL	77	$739.8	EA		$56,964.60
4	SIGSOF2R100	SIG SAUER FOXTROT2R, RECHARGEABLE, WEAPON MOUNTED WHITE LIGHT, 700 LUMENS, BLACK	77	$116.20	EA		$8,947.40
5							
6	SH	SHIPPING/HANDLING	1	$0.00	EA		$0.00
7							
8	TRADE-IN	Trade- In Sig Sauer P320 L320F-40-BSS, .40, 4.7", 6 YO, Night Sights, Box, (3) Magazines, Very Good Condition	77	$-295.00	EA		$-22,715.00
9							

Pricing is valid for 30 days. * Please verify that the part numbers and descriptions are correct before submitting your order. * Restocking fees may apply to returned items. Firearms, ammunition, special order or customized items and certain other products may not be returned. * Many products sold have manufacturer's warranties. For returns related to matters covered by a manufacturer's warranty, please contact the manufacturer directly for instructions to repair or replace your product. We do not augment or supplement the manufacturer warranty. * Prices on this quotation assume payment with cash or check.

Tax Details
EXEMPT $0.000

Taxable	$0.00
Total Tax	$0.00
Exempt	$43,197.00
Total	$43,197.00
Balance	$43,197.00

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TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: John Viola, Chief of Police
Subject: Agenda Item Request - Purchase of Scott Air Packs
Date: March 28, 2025

The Haverford Township Police Department seeks authorization to purchase six (6) Scott Air Packs. The purchase will be through Municipal Emergency Services at 7150 Airport Highway, Pennsauken Township New Jersey, 08109 under COSTARS Contract #012-E23-337.

The total purchase amount of $58,729.88 will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public Works
Subject: Agenda Item Request – Amendment to Public Works Purchase
Date: March 27, 2025

The Haverford Township Public Works Department seeks an amendment to the purchase of trucks and equipment approved during the Board of Commissioners Meeting in February 2025. One (1) of the 2025 Ford Super Duty F-350 trucks originally planned for the Highways Department has been changed to a Chevy Silverado EV Work Pickup Truck. The 2025 Tink Claw Leaf Attachment for CAT938 Loader remains unchanged and has already been purchased.

Two (2) 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box with 9 FT Plow Package, one for the Highways Department and one for the Sewer Department, for $64,262.00 each.

One (1) 2025 Chevy Silverado EV Work Pickup Truck for the Highways Department for $70,485.00.

All three (3) trucks will be purchased from Hondru Ford at 350 S. Main Street, Manheim, PA 17545 under COSTARS Contract #025-E22-387.

The total purchase amount of $199,009 for the trucks and equipment will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.

Sewer

Hondru Fleet
Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box (Complete)

Quote: Haverford Township 2025 F350

Quote Worksheet

		MSRP
Base Price		$51,925.00
Dest Charge		$1,995.00
Total Options		$5,565.00
	Subtotal	**$59,485.00**
COSTARS DIscount		($3,008.00)
Western Plow Installed		$7,785.00
	Subtotal Pre-Tax Adjustments	**$4,777.00**
Less Customer Discount		$0.00
	Subtotal Discount	**$0.00**
Trade-In		$0.00
	Subtotal Trade-In	**$0.00**
	Taxable Price	**$64,262.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$64,262.00**

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Data Version: 24511. Data Updated: Jan 20, 2025 6:43:00 PM PST.

Township Of Haverford

Purchase Order

Township of Haverford **1014 Darby Rd.** **Havertown Pa. 19083** **610-446-1000**	DATE: MARCH 24, 2025 **P.O. #** **PW002003**

VENDOR	Hondru Ford 350 s Main St Manheim PA 17545	SHIP TO	1 Hilltop RD Havertown, PA 19083

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
	n/a	n/a

QTY	ITEM OR INVOICE #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1		Sewer Dept 1 Ford F350 Pickup Truck With 9ft Western plow package		64,262.00	64,262.00
		Freight			
				SUBTOTAL	64,262.00
				TOTAL	64,262.00

Approved By:

D1

Hondru Fleet
Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2024 Chevrolet Silverado EV (CT35843) e4WD Crew Cab Work Truck w/4WT (
Complete)

Quote Worksheet

		MSRP
Base Price		$77,905.00
Dest Charge		$1,995.00
Total Options		$585.00
	Subtotal	**$80,485.00**
COSTARS Discount		($10,000.00)
	Subtotal Pre-Tax Adjustments	**($10,000.00)**
Less Customer Discount		$0.00
	Subtotal Discount	**$0.00**
Trade-In		$0.00
	Subtotal Trade-In	**$0.00**
	Taxable Price	**$70,485.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$70,485.00**

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Data Version: 25032. Data Updated: Mar 23, 2025 6:53:00 PM PDT.

Township Of Haverford

Purchase Order

Township of Haverford **1014 Darby Rd.** **Havertown Pa. 19083** **610-446-1000**	DATE: MARCH 24, 2025 **P.O. #** **PW002005**

VENDOR	Hondru Ford 350 s Main St Manheim PA 17545	SHIP TO	1 Hilltop RD Havertown, PA 19083

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
	n/a	n/a

QTY	ITEM OR INVOICE #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1		Highway Dept, 1 Chevrolet Silverado EV Pickup Truck		70,485.00	70,485.00
		Freight			
				SUBTOTAL	70,485.00
				TOTAL	70,485.00

Approved By:

Highway

Hondru Fleet
Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2025 Ford Super Duty F-350 SRW (X3B) XL 4WD SuperCab 8' Box (✓ Complete)

Quote: Haverford Township 2025 F350

Quote Worksheet

		MSRP
Base Price		$51,925.00
Dest Charge		$1,995.00
Total Options		$5,565.00
	Subtotal	**$59,485.00**
COSTARS DIscount		($3,008.00)
Western Plow Installed		$7,785.00
	Subtotal Pre-Tax Adjustments	**$4,777.00**
Less Customer Discount		$0.00
	Subtotal Discount	**$0.00**
Trade-In		$0.00
	Subtotal Trade-In	**$0.00**
	Taxable Price	**$64,262.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$64,262.00**

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Data Version: 24511. Data Updated: Jan 20, 2025 6:43:00 PM PST.

Township Of Haverford

Purchase Order

Township of Haverford **1014 Darby Rd.** **Havertown Pa. 19083** **610-446-1000**		DATE: MARCH 24, 2025 **P.O. #** **PW002004**	
VENDOR	Hondru Ford 350 s Main St Manheim PA 17545	SHIP TO	1 Hilltop RD Havertown, PA 19083

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
	n/a	n/a

QTY	ITEM OR INVOICE #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
1		Highway Dept, 1 Ford F350 Pickup Truck With 9ft Western plow package		64,262.00	64,262.00
		Freight			
				SUBTOTAL	64,262.00
				TOTAL	64,262.00

Approved By:

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public Works
Subject: Agenda Item Request - Purchase of Public Works Department Truck
Date: March 28, 2025

The Haverford Township Public Works Department seeks authorization to purchase one (1) sanitation truck and (1) mounted piece of equipment for the sanitation truck.

One (1) 2025 Leach 21 yd 2R – III Recycling Body Sanitation Truck

The purchase totaling $116,964.00 will be for the Public Works Sanitation Department, purchased through GranTurk Equipment Co., Inc. 1 Schuylkill Parkway Building B Bridgeport, PA 19405 under COSTARS Contract #025-E22-471.

One (1) 2025 Mounted on Chassis for Sanitation Truck

The purchase totaling $128,164.40 will be for the Public Works Sanitation Department, purchased through Ascendance Trucks Pennsylvania, LLC 2811 Charter Road Philadelphia, PA 19154 under COSTARS Contract #025-E23-577.

The total purchase amount of $245,128.40 for the trucks and equipment will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Brian Barrett, Director of Parks & Recreation
Subject: Agenda Item Request – CREC Gym Floor Resurfacing & Lobby LED Lights
Date: April 1, 2025

The Haverford Township Parks & Recreation Department seeks authorization to award a contract for refinishing the CREC gym floors and repainting the lines. The award amount of $26,230 will go to Miller Sports Construction under COSTARS Contract #008-E22-184.

The Haverford Township Parks & Recreation Department also seeks authorization to award a contract for the replacement of lighting fixtures in the CREC lobby with LEDs. The award amount of $12,320 will go to Denney Electric Supply under COSTARS Contract #030-013.

The total purchase amount of $38,550.00 will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.

Miller Sports Construction

BUDGET PROPOSAL
SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

TO: **Larry Woods, Haverford Township** FROM: **Bill Miller**

JOB: **Haverford CREC GYM Renovations** DATE: **September 11, 2024**

Larry, the following budget proposal has been prepared for Haverford Rec Center Gym flooring. This pricing is valid through the summer of 2025. Miller Sports Construction (MSC/Miller) proposes to supply all materials, labor, and equipment necessary to complete the work as further specified:

SCOPE OF WORK: GYMNASIUM ROOM L100 FLOORING INSTALLATION

1. **Mondo Advance 8MM overlay over the existing floor (~12,042 SF)**
   - Supply and Install Mondo Advance 8MM rolls over the existing floor
   - Standard two (2) color installation, main court single color/perimeter, lanes, center court alt color
   - Mondo PU105 adhesive rated to 85% relative humidity
   - Vinyl wall base
   - Vinyl transitions
   - Paint lines 2 Black BB, 4 side Practice BB, 2 Navy VB, 6 Yellow PB, no Logos or lettering included
   - Replace **Two** existing VB Plates only. Additional plates and sleeves available at additional cost

SCOPE OF WORK: GYMNASIUM ROOM L100 FLOOR REFINISHING

2. **GYMNASIUM ROOM L100 REFINISHING (~12,042 SF)**
   - Deep clean gymnasium flooring
   - Remove 6 taped PB courts
   - Paint lines 2 Black BB, 4 side Practice BB, 2 Navy VB, 6 Yellow PB, no Logos or lettering included

1	SCOPE OF WORK: GYMNASIUM ROOM L100 FLOORING INSTALLATION	$225,890.00
2	SCOPE OF WORK: GYMNASIUM ROOM L100 FLOOR REFINISHING	$26,230.00

CLARIFICATIONS TO SCOPE:

- Work to be done during normal operations MFC will need to be given access to multiple areas to be worked on coordinate with building management.
- Miller will not maintain humidity and heat within the building. Permanent heat, light and ventilation shall be installed and operating before, during and after the installation.
- Environmental Requirements: Owner, GC, Construction Manager to Comply with Manufactures guidelines.

EXCLUSIONS TO SCOPE:

- **Prep Work Exclusions:**
  - Hazardous waste work or work with asbestos (if applicable)
  - Removal of existing surfaces
  - Environmental control of building
  - Door cutting (if needed)
- **Vapor Barrier Exclusions:**
  - Moisture barrier/mitigation coating.

Miller Sports Construction

BUDGET PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

- **General Scope Exclusions:**
  - Alternates.
  - Unit Prices.
  - ALL Logos, letters, graphics, lane lines for track.
  - Supplying or Installing Floor Cover Plates, Expansion Joint Covers and Electrical / Data Cove Plates are not included in our price.
  - Moving of existing equipment and/or existing debris.
  - Multiple delivery and/or mobilization of project materials.
  - Exterior Door Thresholds
  - Generators (must be provided by others if there is not sufficient power)
  - Dumpsters (by GC or owner)
  - Finished floor protection (To be provided by other)
  - Bonds, permits, permit fees.
  - Union labor/prevailing wage rates
  - Overtime / weekend work, shift work, night work, holiday work.
  - Apprenticeship programs.
  - MBE Participation

TERMS & CONDITIONS: In accepting this proposal, the Customer/Owner agrees and accepts the following:

- Customer/Owner responsible for:
  - Removal of all equipment prior to Miller arrival
  - Proper lighting, electric supply, as applicable to the scope of work. Dependent upon scope, electric supply may require 3-phase 208 100-amp breaker to supply/run the equipment essential to the project (Add: current market value) if generator rental is needed).
  - Project site ventilation
  - Access to and use of project site restrooms
  - Security of the project site/space during work period, including appropriate signage, as applicable
  - 24/7 access to project site, as needed.
  - Permits, as applicable.
  - Sales and use taxes are included in this proposal.
- Payment Terms:
  - 50% due at contract; balance at invoice (net 30)
  - Progressive billing projects will be invoiced based on progress monthly (net 30).
  - Installation/labor services to be billed monthly based on scope completion. Net 30.
  - 1.5% per month late fee for any unpaid balance
  - No retainage to be held.
  - Applicable service charges will be added for credit card payment(s)
- Quote is based on 2024/2025 installation and includes all Contractor and Manufacturer Qualifications.
- Price ***does not include*** survey, site preparation, restoration, Union Labor.
- This proposal is valid for 45 days.

SELECTION:

☐ **SCOPE OF WORK: GYMNASIUM ROOM L100 FLOORING INSTALLATION** [$225,890.00]

☒ **SCOPE OF WORK: GYMNASIUM ROOM L100 FLOOR REFINISHING** [$26,230.00]

Miller
Sports Construction

BUDGET PROPOSAL
SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

ACCEPTED

The above pricing, specifications and conditions are satisfactory and are hereby accepted:

Haverford CREC

Signature: Larry Woods (LARRYWOODS)

Title: OPERATIONS SUPERVISER

Date: 2/6/2025

CONFIRMED

Miller Sports Construction

Signature: _____

Title: _____

Date: _____

To process this proposal/order please sign and email to carol@millersports.com. Please follow with a purchase order, as applicable.

Thank you for your consideration. *Bill Miller*

PROJECT/JOB: Haverford CREC – 9000 Parkview Drive, Haverford, PA 19041
Scope: Gym Renovations
Contact: Larry Woods|484.380.2730| lwoods@havtwp.org
Miller Contact: Bill Miller|610.656.5173 | bill@millersports.com

DENNEY ELECTRIC SUPPLY

Quotation

EXPIRATION DATE	QUOTE NUMBER
02/05/2025	S102353865

DENNEY ELECTRIC SUPPLY
of Kennett Square, Inc
510 West State Street
Kennett Square, PA 19348
Phone 610-444-2170
Fax 610-444-2173

PAGE NO. 1 of 1

QUOTE TO:

HAVERFORD TWP REC CENTER
9000 PARKVIEW DR
HAVERFORD, PA 19041

SHIP TO:

HAVERFORD TWP REC CENTER
9000 PARKVIEW DR
HAVERFORD, PA 19041

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
66465	LOBBY		AMBLER HOUSE ACCT

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
DANIEL SCHLEGEL		Net Due 25th	01/06/2025	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
22ea	PACEHPAL-500-812-DT-35W-K3-UNV-DD-T AL-ACWXXPCR SPECIAL ORDER	560.000/e	12320.00

Quotation Terms:
All pipe and wire quotes valid only until the end of quoted business day.
All non-stock quotes valid for 7 days. Excluding pipe or wire.
All stock quotes valid for 14 days. Excluding pipe or wire.

Subtotal	12320.00
S&H Charges	0.00
Amount Due	12320.00

NIMBUS

HPAL - Pendant

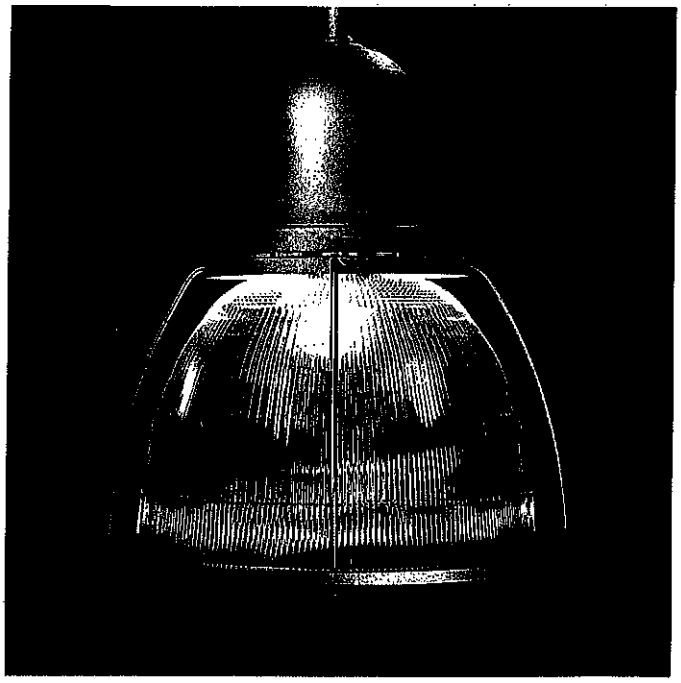
PACE ILLUMINATION

PROJECT **DATE**

COMMENTS

STANDARD FEATURES

- Heavy Gauge Spun Aluminum Housing
- UV Stabilized Acrylic Reflector
- All Hardware Stainless Steel
- Dimming Driver



SERIES	MODEL	SIZE	STYLE	LAMP LED	LUMENS	CCT CRI 80	VOLT	CONTROL	COLOR	MOUNTING	OPTIONS
HPAL	500	812	DT = Dome Top	35W	4600	K27 = 2700K	120/277 UNV	DD = 0-10V Dimming Driver	TAL = Textured Aluminum	ACBXX = Aircraft Cable Black Cord & Canopy, Specify Length	CFL = Clear Flat Lens
		816	RT = Round Top	50W	6600	K3 = 3000K			TBK = Textured Black	ACWXX = Aircraft Cable White Cord And Canopy, Specify Length	PCR = Polycarbonate Reflector
				75W	10000	K35 = 3500K			TBZ = Textured Bronze	SMXX = Stem & Canopy, Specify Length	SC30 = 30° Hang Straight
				100W	15000	K4 = 4000K			TWH = Textured White	HHCP = Hook Hanger	MS = Motion Sensor
				150W	22500	K5 = 5000K			CC = Custom Color		
		822		200W	30000				RAL = RAL Color		
				240W	36000						
				300W	46000						
				400W	52000						
				500W	65000						

ORDERING INFORMATION

SERIES	MODEL	SIZE	STYLE	LAMP LED	LUMENS	CCT CRI 80	VOLT	CONTROL	COLOR	MOUNTING	OPTIONS

ORDERING EXAMPLE: HPAL – 500 – 822 – DT – 100W – 15000 – K4 – 120/277 – DD – TAL – SM24" – PCR

Consult factory for voltage and other lamp options. Product specifications subject to change without notice.

1. Programmable drivers at the PACE factory
2. Color tunable
3. Capable of remote dimming
4. Can be equipped with motion sensors for on/off functioning
5. Can be equipped with light sensors for dusk-to-dawn automatic on/off operation
6. Bluetooth commissioning sensor capability for Android and iOS

PACE Illumination 5500 West 111th Street | Oak Lawn, Illinois 60453 | 708-499-1700 | quotes@paceillumination.com

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In the interest of product improvement, Pace reserves the right to make technical and product specification changes without notice. Consult factory for voltage and other lamp options.

REV DATE: 10192023

NIMBUS

HPAL - Pendant

PACE ILLUMINATION

MOUNTING

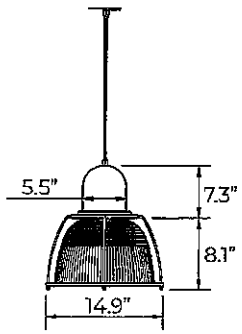
- Air craft cable and stem standard

COLOR

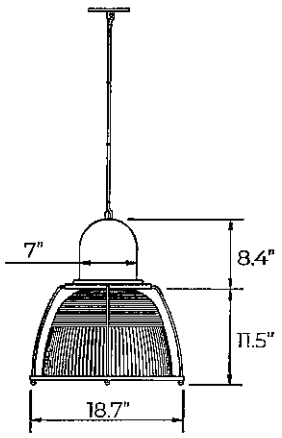
- Textured or smooth polyester powder coat finishes
- RAL colors available

DIMENSIONS

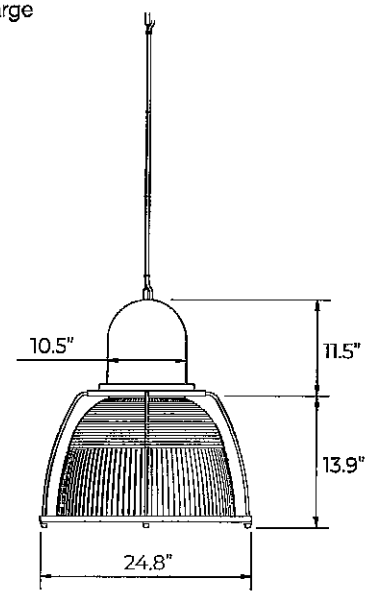
Small



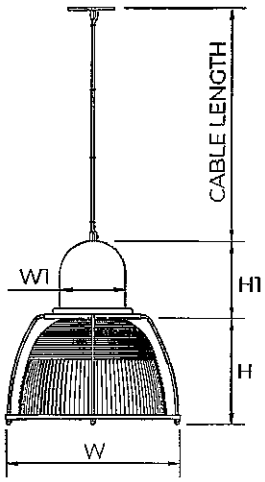
Medium



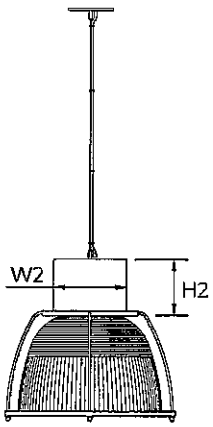
Large



DT
Dome Top



RT
Round Top



	W	W1	W2	W3	H	H1	H2	H3
Small	Ø14.9"	Ø5.5"	Ø6.0"	Ø6.0"	8.1"	7.3"	7.0"	2.0"
Medium	Ø18.7"	Ø7.0"	Ø8.0"	Ø8.0"	11.5"	8.4"	7.0"	2.0"
Large	Ø24.8"	Ø10.5"	Ø12.0"	Ø12.0"	13.9"	11.5"	8.0"	2.5"

PACE Illumination 5500 West 111th Street | Oak Lawn, Illinois 60453 | 708-499-1700 | quotes@paceillumination.com

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In the interest of product improvement, Pace reserves the right to make technical and product specification changes without notice. Consult factory for voltage and other lamp options.

REV DATE:
10192023

Township of Haverford

Ordinance No. 3014-2025

An Ordinance of Haverford Township, Delaware County, Commonwealth of Pennsylvania, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township’s voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census.

Whereas, the Home Rule Charter of the Township of Haverford (“Township”) and the Pennsylvania First Class Township Code authorizes the Haverford Township Board of Commissioners (“Board”) to make and adopt ordinances consistent with the constitution and laws of this Commonwealth and with the Haverford Township Charter when necessary for the proper management, care and control of the Township and the maintenance of peace, good government, health and welfare of the Township and its citizens;

Whereas, Article IX, Section 11 of the Pennsylvania Constitution, and Section 12.05 of the Municipal Reapportionment Act (53 Pa.C.S.A. §§ 901, *et seq.*), require that all municipalities in which the elected officials are elected by districts, and not elected at-large, must examine the distribution of their voting districts to ensure that they are as nearly even in population as practicable after each decennial census is reported;

Whereas, pursuant to the Act, and in accordance with Sections 202 and 203 of the Township Charter, the Township has nine Township Commissioner Districts, referred to as "wards," that form a compact, contiguous territory following distinctive geographical boundaries. Such wards are required to contain, as nearly as possible, equal numbers of residents as determined by the latest official census of the United States Bureau of the Census, and may be changed in accordance with the law;

Whereas, legal guidance and precedent establishes that, to ensure an equal number of residents in each ward (as nearly as possible), no ward should deviate more than ten percent (10%) from the average population;

Whereas, the results of the decennial census revealed that Haverford Township voting districts are imbalanced in the number of electors, such that Ward 4 deviated above the average population by 10.6%, and Ward 3 deviated below the average population by 6.5%;

Whereas, relocating 425 electors from Ward 4-4 to Ward 3-4 would result in a deviation of approximately 3.1%, which would match the average deviation of all wards;

Whereas, such relocated electors would be located from Census Block's 1000, 1001, 1005, 1006, 1010, 1011, and 1012;

Whereas, it has been determined that such a relocation would not violate the Voting Rights Act, nor would the relocation have a substantial impact on election outcomes;

Whereas, for the above stated reasons, and to advance the health, welfare, and constitutional rights of the voters of Haverford Township, and to comply with the Pennsylvania Constitution and the Municipal Reapportionment Act, the Board desires to amend its Code of Ordinances, Chapter, 37, Wards and Precincts, to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township's voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census;

Whereas, the Township finds that the proposed amended districts, and the entire proposed Ward Map, would still result in contiguous and compact boundaries and that the nine Township wards would divide the Township electorate into nine evenly numbered voting districts;

Now, Therefore, be it Ordained and Enacted by the Haverford Township Board of Commissioners, that the voting district / ward map for Haverford Township is hereby repealed and replaced with the Ward Map attached hereto as **Exhibit "A"**, which shall be the official ward and voting district / precinct map of Haverford Township, Delaware County.

Now, Therefore, be it Further Ordained and Enacted by the Haverford Township Board of Commissioners, that the Haverford Township Code of Ordinances shall be amended as set forth below:

Section I: Amendment of the Code. The Haverford Township Code of Ordinances, Chapter 37, Wards and Precincts, is amended as follows:
Section 37-3, Ward No. 3, shall be amended to reflect the new Ward boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Ward No. 3 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Philadelphia and Western R.R. (Southeastern Pennsylvania Transit Authority (SEPTA) Hi-Speed Line) with the center of Ardmore Avenue; thence southwestwardly along the center of Ardmore Avenue to its intersection with the extension of the southwesterly line of Delaware County Tax Map Parcel No. 22-04-006-6700; thence southeasterly along the southwesterly property line of Tax Map Parcel No. 22-04-006-6700 and the rear property lines of Tax Map Parcel Nos. 22-

04-006-6600 and 22-04-006-6500; thence along the southeasterly line of Tax Map Parcel No. 22-04-006-6400; thence along the rear lines of Tax Map Parcel Nos. 22-04-001-7100, 22-04-001-7001, 22-04-001-7000, 22-04-001-6901, and 22-04-001-6900 to its intersection with the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southeasterly line of 22-04-001-6900 to the southwesterly line of Tax Map Parcel No. 22-04-001-6800; thence southeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6800 extended to the center line of West Golf View Road; thence southwestwardly along the center line of West Golf View Road to the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to the center line of Prescott Road; thence southeastwardly along the center line of Prescott Road to its intersection with the center of Hillcrest Avenue; thence southwestwardly and eastwardly along the center of Hillcrest Avenue to its intersection with the center of Eagle Road; thence southwestwardly along the center of Eagle Road to its intersection with the center of the Penn Central Railroad (formerly the Philadelphia and Baltimore Central Railroad) right-of-way; thence southeastwardly along the center of the Penn Central Railroad (formerly the Philadelphia and Baltimore Central Railroad) right-of-way to its intersection with the extension of the center of Wood Lane; thence northeastwardly and eastwardly along the extension of and the center of Wood Lane to its intersection with the center of Bellemead Avenue; thence southeastwardly along the center of Bellemead Avenue to its intersection with the center of Braeburn Road; thence northeastwardly along the center of Braeburn Road to its intersection with the center of the southbound travel lanes of Darby Road; thence northwardly along the center of the southbound travel lanes of Darby Road to its intersection with the center of Marthart Avenue; thence northeastwardly along the center of Marthart Avenue to its intersection with the center of Winton Avenue; thence northwestwardly along the center of Winton Avenue to its intersection with the center of Campbell Avenue; thence northeastwardly and southeastwardly along the center of Campbell Avenue to its intersection with the center of Hastings Avenue; thence northeastwardly along the center of Hastings Avenue to its intersection with the center of Earlington Road; thence northwestwardly along the center of Earlington Road to its intersection with the center of Eagle Road; thence southwestwardly along the center of Eagle Road to its intersection with the center of Poplar Road; thence northwestwardly along the center of Poplar Road to its intersection with the center of Linden Drive; thence northwestwardly along the center of and the extension of Linden Drive to its intersection with the center of Cobbs Creek; thence northwestwardly along the center of Cobbs Creek to its intersection with the center of Golf View Road; thence northeastwardly along the center of Golf View Road to its intersection with the center of Sunnybrook Lane; thence southeastwardly along the center of Sunnybrook Lane to its intersection with the extension of the common line between Tax Map Parcel Nos. 22-14-324 and 22-14-325; thence northeastwardly along said common line between Tax Map Parcel Nos. 22-14-324 and 22-14-325 to its intersection with the center of the Philadelphia and Western R.R. (Southeastern Pennsylvania Transportation Authority (SEPTA) Hi-Speed Line); thence northwestwardly along the center of the Philadelphia and Western R.R. (SEPTA Hi-Speed Line) to its intersection with the center of Ardmore Avenue, being the first mentioned point and place of beginning.

Section 37-4, Ward No. 4, shall be amended to reflect the new Ward boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Ward No. 4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of West Chester Pike and Darby Creek; thence northwardly along the center of Darby Creek to its intersection with the northerly boundary of Haverford Township, also being the southerly boundary of Radnor Township; thence northeastwardly along the boundary of Haverford Township, also being the southerly boundary of Radnor Township, to its intersection with the center of Mill Road; thence southeastwardly along the center of Mill Road to its intersection with the center of Radnor Road; thence southwardly along the center of Radnor Road to its intersection with the center of Darby Road; thence southeastwardly along the center of Darby Road to its intersection with the center of Ardmore Avenue; thence northeastwardly along the center of Ardmore Avenue to its intersection with the extension of the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence southeastwardly along the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence along the rear property lines of Tax Map Parcel Nos. 22-04-004-8215, 22-04-004-8214, 22-04-004-8213, 22-04-004-8212, 22-04-004-8211, 22-04-004-8210, 22-04-004-5120, 22-04-004-5110, 22-04-004-5100, 22-04-001-6820 and 22-04-001-6810 to the common line between Tax Map Parcel No. 22-04-001-6810 and 22-04-001-6800; thence southeasterly along the common line between 22-04-001-6810 and 22-04-001-6800 extended to its intersection with the center of West Golf View Road; thence southwesterly along the center line of West Golf View Road to its intersection with the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to its intersection with the center line of Prescott Road; thence southeastwardly along the center of Prescott Road to its intersection with the center of Hillcrest Avenue; thence southwestwardly and eastwardly along the center of Hillcrest Avenue to its intersection with the center of Eagle Road; thence southwestwardly and southwardly along the center of Eagle Road to its intersection with the center of Warren Avenue; thence westwardly along the center of Warren Avenue to its intersection with the center of Chester Avenue; thence northwardly along the center of Chester Avenue to its intersection with the center of Lawrence Road; thence westwardly along the center of Lawrence Road to its intersection with the center of Mt. Pleasant Road; thence southeastwardly along the center of Mt. Pleasant Road to its intersection with the center of Maryland Avenue; thence southeastwardly along the center of Maryland Avenue to its intersection with the center of Lynnewood Drive; thence southwestwardly along the center of Lynnewood Drive to its intersection with the center of Stanton Avenue; thence southeastwardly along the center of Stanton Avenue to its intersection with the center of Ashton Road; thence southwestwardly along the center of Ashton Road to its intersection with the rear line of Tax Map Parcel No. 22-30-066; thence westwardly along the rear line of Tax Map Parcel No. 22-30-066 to its intersection with the common line between Tax Map Parcel Nos. 22-30-066 and 22-30-067; thence southwardly along the extension of the common line between Tax Map Parcel Nos. 22-30-066 and 22-30-067 to its intersection with the center of West Chester Pike; thence westwardly along the center of West Chester Pike to its intersection with the center of Robinson Avenue; thence northeastwardly along the center of Robinson Avenue to its intersection with the center of Fairmont Road; thence northwestwardly along the center of Fairmont Road to its southerly intersection with the center of Circle Drive; thence northwestwardly and eastwardly along the center of Circle Drive to its northerly

intersection with the center of Fairmont Road; thence northwestwardly along the center of Fairmont Road to its intersection with the center of Lawrence Road; thence southwardly along the center of Lawrence Road to its intersection with the center of West Chester Pike; thence westwardly along the center of West Chester Pike to its intersection with the center of Darby Creek, being the first mentioned point and place of beginning.

Section 37-12.D, Precinct No. 3-4, shall be amended to reflect the new precinct boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Precinct No. 3-4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Ardmore Avenue with the center of Darby Road; thence southwestwardly along the center of Ardmore Avenue to its intersection with the extension of the southwesterly line of Delaware County Tax Map Parcel No. 22-04-006-6700; thence southeasterly along the southwesterly property line of Tax Map Parcel No. 22-04-006-6700 and the rear property lines of Tax Map Parcel Nos. 22-04-006-6600 and 22-04-006-6500; thence along the southeasterly line of Tax Map Parcel No. 22-04-006-6400; thence along the rear lines of Tax Map Parcel Nos. 22-04-001-7100, 22-04-001-7001, 22-04-001-7000, 22-04-001-6901, and 22-04-001-6900 to its intersection with the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southeasterly line of 22-04-001-6900 to the southwesterly line of Tax Map Parcel No. 22-04-001-6800; thence southeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6800 extended to the center line of West Golf View Road; thence southwestwardly along the center line of West Golf View Road to the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to the center line of Prescott Road; thence southeastwardly along the center line of Prescott Road to the center line of Colfax Road; thence northeastwardly along the center line of Colfax Road to its intersection with the center of Grasslyn Avenue; thence southeastwardly along the center of Grasslyn Avenue to its intersection with the center of Eagle Road; thence northeastwardly along the center of Eagle Road to its intersection with the center of Clover Lane; thence northwestwardly along the center of and northerly extension of Clover Lane to its intersection with the center of Huntington Lane; thence northwestwardly along the center of and the northerly extension of Huntington Lane to its intersection with the center of Ardmore Avenue; thence southwestwardly along the center of Ardmore Avenue to the center of Darby Road, being the first mentioned point and place of beginning.

Section 37-13.D, Precinct No. 4-4, shall be amended to reflect the new precinct boundary shown on the Ward Map, with the written description amended to provide as follows:

The boundaries of Precinct No. 4-4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Prescott Road and the center of Colfax Road; thence southwestwardly along the

center of Colfax Road to its intersection with the center of Merrybrook Drive; thence northwestwardly along the center of Merrybrook Drive to its intersection with the center of Paddock Road; thence northwestwardly along the center of Paddock Road to its intersection with the center of David Drive; thence northwestwardly along the center of David Drive to its intersection with the center of Ellis Road; thence northeastwardly along the center of Ellis Road to its intersection with the center of Ardmore Avenue; thence northeastwardly along the center of Ardmore Avenue to its intersection with the extension of the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence southeastwardly along the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence along the rear property lines of Tax Map Parcel Nos. 22-04-004-8215, 22-04-004-8214, 22-04-004-8213, 22-04-004-8212, 22-04-004-8211, 22-04-004-8210, 22-04-004-5120, 22-04-004-5110, 22-04-004-5100, 22-04-001-6820 and 22-04-001-6810 to the common line between Tax Map Parcel No. 22-04-001-6810 and 22-04-001-6800; thence southeasterly along the common line between 22-04-001-6810 and 22-04-001-6800 extended to its intersection with the center of West Golf View Road; thence southwesterly along the center line of West Golf View Road to its intersection with the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to its intersection with the center line of Prescott Road; thence southeastwardly along the center of Prescott Road to its intersection with the center of Colfax Road, being the first mentioned point and place of beginning.

SECTION II: REFLECTION OF CHANGES TO WARDS AND PRECINCTS

For ease of review, the specific changes made to the amended boundary descriptions are reflected in **Exhibit "B"**.

Unless for the ward and precinct changes set forth above in Section I, the ward and precinct boundaries of the remaining wards and precincts shall remain unchanged, as such contain nearly equal electors as practicable.

Section III: Repealer. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

Section IV: Revisions. The Haverford Township Board of Commissioners does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of this Ordinance.

Section V: Severability. If any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

Section VI: Effective Date. This amendment shall become effective upon the legal date of its adoption.

Section VII: Failure to Enforce not a Waiver. The failure of Haverford Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

Enacted and Adopted this 14th day of April, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

EXHIBIT “A”
REVISED WARD MAP

EXHIBIT "B"
AMENDED BOUNDARY DESCRIPTIONS

Ward 3

The boundaries of Ward No. 3 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Philadelphia and Western R.R. (Southeastern Pennsylvania Transit Authority (SEPTA) Hi-Speed Line) with the center of Ardmore Avenue; thence southwestwardly ~~along~~ the center of Ardmore Avenue to its intersection with the extension of the southwesterly line of Delaware County Tax Map Parcel No. 22-04-006-6700; thence southeasterly along the southwesterly property line of Tax Map Parcel No. 22-04-006-6700 and the rear property lines of Tax Map Parcel Nos. 22-04-006-6600 and 22-04-006-6500; thence along the southeasterly line of Tax Map Parcel No. 22-04-006-6400; thence along the rear lines of Tax Map Parcel Nos. 22-04-001-7100, 22-04-001-7001, 22-04-001-7000, 22-04-001-6901, and 22-04-001-6900 to its intersection with the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southeasterly line of 22-04-001-6900 to the southwesterly line of Tax Map Parcel No. 22-04-001-6800; thence southeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6800 extended to the center line of West Golf View Road; thence southwestwardly along the center line of West Golf View Road to the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to the center line of Prescott Road; thence southeastwardly along the center line of Prescott Road to its intersection with the center of Hillcrest Avenue; thence southwestwardly and eastwardly along the center of Hillcrest Avenue to its intersection with the center of Eagle Road; thence southwestwardly along the center of Eagle Road to its intersection with the center of the Penn Central Railroad (formerly the Philadelphia and Baltimore Central Railroad) right-of-way; thence southeastwardly along the center of the Penn Central Railroad (formerly the Philadelphia and Baltimore Central Railroad) right-of-way to its intersection with the extension of the center of Wood Lane; thence northeastwardly and eastwardly along the extension of and the center of Wood Lane to its intersection with the center of Bellemead Avenue; thence southeastwardly along the center of Bellemead Avenue to its intersection with the center of Braeburn Road; thence northeastwardly along the center of Braeburn Road to its intersection with the center of the southbound travel lanes of Darby Road; thence northwardly along the center of the southbound travel lanes of Darby Road to its intersection with the center of Marthart Avenue; thence northeastwardly along the center of Marthart Avenue to its intersection with the center of Winton Avenue; thence northwestwardly along the center of Winton Avenue to its intersection with the center of Campbell Avenue; thence northeastwardly and southeastwardly along the center of Campbell Avenue to its intersection with the center of Hastings Avenue; thence northeastwardly along the center of Hastings Avenue to its intersection with the center of Earlington Road; thence northwestwardly along the center of Earlington Road to its intersection with the center of Eagle Road; thence southwestwardly along the center of Eagle Road to its intersection with the center of

Poplar Road; thence northwestwardly along the center of Poplar Road to its intersection with the center of Linden Drive; thence northwestwardly along the center of and the extension of Linden Drive to its intersection with the center of Cobbs Creek; thence northwestwardly along the center of Cobbs Creek to its intersection with the center of Golf View Road; thence northeastwardly along the center of Golf View Road to its intersection with the center of Sunnybrook Lane; thence southeastwardly along the center of Sunnybrook Lane to its intersection with the extension of the common line between Tax Map Parcel Nos. 22-14-324 and 22-14-325; thence northeastwardly along said common line between Tax Map Parcel Nos. 22-14-324 and 22-14-325 to its intersection with the center of the Philadelphia and Western R.R. (Southeastern Pennsylvania Transportation Authority (SEPTA) Hi-Speed Line); thence northwestwardly along the center of the Philadelphia and Western R.R. (SEPTA Hi-Speed Line) to its intersection with the center of Ardmore Avenue, being the first mentioned point and place of beginning.

Ward 4

The boundaries of Ward No. 4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of West Chester Pike and Darby Creek; thence northwardly along the center of Darby Creek to its intersection with the northerly boundary of Haverford Township, also being the southerly boundary of Radnor Township; thence northeastwardly along the boundary of Haverford Township, also being the southerly boundary of Radnor Township, to its intersection with the center of Mill Road; thence southeastwardly along the center of Mill Road to its intersection with the center of Radnor Road; thence southwardly along the center of Radnor Road to its intersection with the center of Darby Road; thence southeastwardly along the center of Darby Road to its intersection with the center of Ardmore Avenue; thence northeastwardly along the center of Ardmore Avenue to its intersection with the extension of the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence southeastwardly along the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence along the rear property lines of Tax Map Parcel Nos. 22-04-004-8215, 22-04-004-8214, 22-04-004-8213, 22-04-004-8212, 22-04-004-8211, 22-04-004-8210, 22-04-004-5120, 22-04-004-5110, 22-04-004-5100, 22-04-001-6820 and 22-04-001-6810 to the common line between Tax Map Parcel No. 22-04-001-6810 and 22-04-001-6800; thence southeasterly along the common line between 22-04-001-6810 and 22-04-001-6800 extended to its intersection with the center of West Golf View Road; thence southwesterly along the center line of West Golf View Road to its intersection with the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to its intersection with the center line of Prescott Road; thence southeastwardly along the center of Prescott Road to its intersection with the center of Hillcrest Avenue; thence southwestwardly and eastwardly along the center of Hillcrest Avenue to its intersection with the center of Eagle Road; thence southwestwardly and southwardly along the center of Eagle Road to its intersection with

the center of Warren Avenue; thence westwardly along the center of Warren Avenue to its intersection with the center of Chester Avenue; thence northwardly along the center of Chester Avenue to its intersection with the center of Lawrence Road; thence westwardly along the center of Lawrence Road to its intersection with the center of Mt. Pleasant Road; thence southeastwardly along the center of Mt. Pleasant Road to its intersection with the center of Maryland Avenue; thence southeastwardly along the center of Maryland Avenue to its intersection with the center of Lynnewood Drive; thence southwestwardly along the center of Lynnewood Drive to its intersection with the center of Stanton Avenue; thence southeastwardly along the center of Stanton Avenue to its intersection with the center of Ashton Road; thence southwestwardly along the center of Ashton Road to its intersection with the rear line of Tax Map Parcel No. 22-30-066; thence westwardly along the rear line of Tax Map Parcel No. 22-30-066 to its intersection with the common line between Tax Map Parcel Nos. 22-30-066 and 22-30-067; thence southwardly along the extension of the common line between Tax Map Parcel Nos. 22-30-066 and 22-30-067 to its intersection with the center of West Chester Pike; thence westwardly along the center of West Chester Pike to its intersection with the center of Robinson Avenue; thence northeastwardly along the center of Robinson Avenue to its intersection with the center of Fairmont Road; thence northwestwardly along the center of Fairmont Road to its southerly intersection with the center of Circle Drive; thence northwestwardly and eastwardly along the center of Circle Drive to its northerly intersection with the center of Fairmont Road; thence northwestwardly along the center of Fairmont Road to its intersection with the center of Lawrence Road; thence southwardly along the center of Lawrence Road to its intersection with the center of West Chester Pike; thence westwardly along the center of West Chester Pike to its intersection with the center of Darby Creek, being the first mentioned point and place of beginning.

Precinct 3-4

The boundaries of Precinct No. 3-4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Ardmore Avenue with the center of Darby Road; thence southwestwardly along the center of Ardmore Avenue to its intersection with the extension of the southwesterly line of Delaware County Tax Map Parcel No. 22-04-006-6700; thence southeasterly along the southwesterly property line of Tax Map Parcel No. 22-04-006-6700 and the rear property lines of Tax Map Parcel Nos. 22-04-006-6600 and 22-04-006-6500; thence along the southeasterly line of Tax Map Parcel No. 22-04-006-6400; thence along the rear lines of Tax Map Parcel Nos. 22-04-001-7100, 22-04-001-7001, 22-04-001-7000, 22-04-001-6901, and 22-04-001-6900 to its intersection with the southwesterly line of Tax Map Parcel No. 22-04-001-6900; thence northeasterly along the southeasterly line of 22-04-001-6900 to the southwesterly line of Tax Map Parcel No. 22-04-001-6800; thence southeasterly along the southwesterly line of Tax Map Parcel No. 22-04-001-6800 extended to the center line of West Golf View Road; thence southwestwardly along the center line of West Golf View Road to the center line

of Ellis Road; thence southeastwardly along the center line of Ellis Road to the center line of Prescott Road; thence southeastwardly along the center line of Prescott Road to the center line of Colfax Road; thence northeastwardly along the center line of Colfax Road to its intersection with the center of Grasslyn Avenue; thence southeastwardly along the center of Grasslyn Avenue to its intersection with the center of Eagle Road; thence northeastwardly along the center of Eagle Road to its intersection with the center of Clover Lane; thence northwestwardly along the center of and northerly extension of Clover Lane to its intersection with the center of Huntington Lane; thence northwestwardly along the center of and the northerly extension of Huntington Lane to its intersection with the center of Ardmore Avenue; thence southwestwardly along the center of Ardmore Avenue to the center of Darby Road, being the first mentioned point and place of beginning.

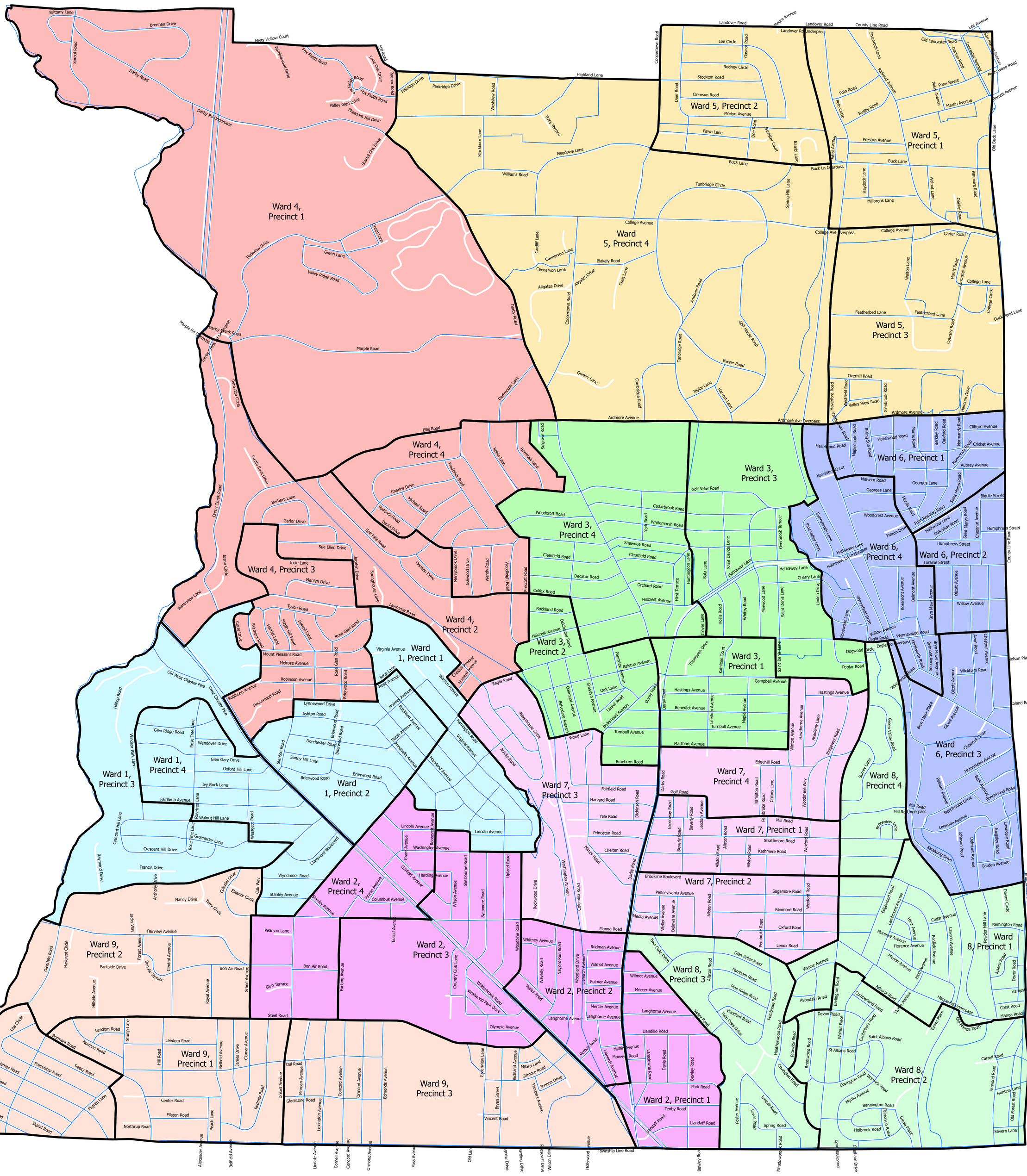
Precinct 4-4

The boundaries of Precinct No. 4-4 shall be as shown on the attached map which is made part of this chapter, the written description thereof being as follows: Beginning at the point of intersection of the center of Prescott Road and the center of Colfax Road; thence southwestwardly along the center of Colfax Road to its intersection with the center of Merrybrook Drive; thence northwestwardly along the center of Merrybrook Drive to its intersection with the center of Paddock Road; thence northwestwardly along the center of Paddock Road to its intersection with the center of David Drive; thence northwestwardly along the center of David Drive to its intersection with the center of Ellis Road; thence northeastwardly along the center of Ellis Road to its intersection with the center of Ardmore Avenue; thence northeastwardly along the center of Ardmore Avenue to its intersection with the extension of the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence southeastwardly along the northeasterly property line of Delaware County Tax Map Parcel No. 22-04-004-8216; thence along the rear property lines of Tax Map Parcel Nos. 22-04-004-8215, 22-04-004-8214, 22-04-004-8213, 22-04-004-8212, 22-04-004-8211, 22-04-004-8210, 22-04-004-5120, 22-04-004-5110, 22-04-004-5100, 22-04-001-6820 and 22-04-001-6810 to the common line between Tax Map Parcel No. 22-04-001-6810 and 22-04-001-6800; thence southeasterly along the common line between 22-04-001-6810 and 22-04-001-6800 extended to its intersection with the center of West Golf View Road; thence southwesterly along the center line of West Golf View Road to its intersection with the center line of Ellis Road; thence southeastwardly along the center line of Ellis Road to its intersection with the center line of Prescott Road; thence southeastwardly along the center of Prescott Road to its intersection with the center of Colfax Road, being the first mentioned point and place of beginning.

DELCO
DATA & MAPPING
INNOVATION

HAVERFORD TOWNSHIP

Proposed Redistricting 2024



2020 Census Blocks	Haverford Proposed Wards
Haverford Proposed Precincts	Ward 1
	Ward 2
	Ward 3 Proposed
	Ward 4 Proposed
	Ward 5
	Ward 6
	Ward 7
	Ward 8
	Ward 9

REAPPORTIONED POPULATION	WARD 01	WARD 02	WARD 03	WARD 04	WARD 05	WARD 06	WARD 07	WARD 08	WARD 09
PRECINCT 01	1,239	1,010	1,510	1,574	1,563	1,628	1,107	1,673	1,563
PRECINCT 02	1,170	1,379	1,091	1,580	982	1,035	1,328	1,653	1,600
PRECINCT 03	1,522	1,858	1,301	1,440	1,689	1,373	1,815	1,695	1,052
PRECINCT 04	1,769	1,374	1,762	1,179	1,170	1,459	1,223	680	1,385
Total	5,700	5,621	5,664	5,773	5,404	5,495	5,473	5,701	5,600
Mean	5,603	5,603	5,603	5,603	5,603	5,603	5,603	5,603	5,603
Deviation From Mean #	97	18	61	170	-199	-108	-130	98	-3
Deviation From Mean %	1.7%	0.3%	1.1%	3.0%	-3.6%	-1.9%	-2.3%	1.7%	-0.1%

Date: August, 14, 2024

0 1,000 2,000

Feet

Township of Haverford

Ordinance No. 3015-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That Section 175-83, Schedule VIII: Stop Intersections:

Stop sign on Rosewood Lane at Linden Drive.

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 14th day of April 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P5-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That Section 175-83, Schedule VIII: Stop Intersections:

Stop sign on Hill Road, in both directions, at the intersection with Leedom Road.

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 12th day of May 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Sgt. T.J. Long, Special Operations Unit
Subject: Recommendation to Amend Chapter 175
Date: March 6, 2025

The Haverford Township Police Department supports the following amendment to the Township Code Chapter 175-83 Schedule VIII: Stop Intersections, to include a stop sign in both directions on Hill Road at the intersection with Leedom Road.

If the ordinance is approved, it would be added to read: Stop signs on Hill Road, in both directions, at the intersection with Leedom Road.

Township of Haverford

Ordinance No. P6-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Accepting the Dedication of a Certain Sanitary Sewer System, Identified as the Darby Road Sanitary Sewer Facilities.

Whereas, Haverford Township did approve the "Record Plan-Preliminary/Final Proposed Subdivision Plan for 0 Darby Road", prepared by Catania Engineering Associates and dated June 24, 2022, and last revised on July 14, 2022, for a subdivision resulting in a total of two (2) parcels on September 12, 2022, by Board Resolution No. 2277-2022; and

Whereas, the aforesaid plans provided for the construction of certain improvements needed to construct homes on Darby Road, specifically the sanitary sewer located along Darby Road; and

Whereas, the tract of land containing the public improvements is owned by E2 Darby Road, LLC., a Pennsylvania limited liability company; and

Whereas, the developer has completed the improvements as depicted on the said Plan as required and certified by the Township Engineer; and

Be it Enacted and Ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the Board deems it in the best interest of the Township of Haverford to accept dedication of the Darby Road Sanitary Sewer Facilities as public land as follows:

Section I. Dedication of the Darby Road Sanitary Sewer Facilities. The Township of Haverford hereby accepts the Deed Dedication from E2 Darby Road, LLC. of sewer serving the Darby Road subdivision located along Darby Road as more fully described in the Deed of Dedication to Haverford Township on Exhibit "A" attached hereto and made a part hereof.

Section II. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

Section III. Severability. Should any section, sentence, word or provision of this ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole.

Section IV. Effective Date. This ordinance shall become effective 10 days following final adoption by the Board of Commissioners and publication as required by law.

Enacted and Adopted this 12th day of May, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

Record and Return to:
Haverford Township
1014 Darby Road,
Havertown PA 19083

Tax Folio No: 22-04-00215-01 & 22-04-00215-02
Address: Sanitary Sewers for Darby Road Subdivision, Haverford Township, Delaware County.

HAVERFORD TOWNSHIP, DELAWARE COUNTY

DARBY ROAD SUBDIVISION – E2 DARBY ROAD, LLC
DEED OF DEDICATION
SANITARY SEWERS

TIIIS DEED OF DEDICATION. Offered this day of _____ 2025 by **E2 DARBY ROAD, LLC,** a Pennsylvania limited liability company, having and address of 2375 West Chester Pike, Broomall, Pennsylvania 19008 (the **"Grantor");** and

ACCEPTED this day of _____, 2025 by **HAVERFORD TOWNSHIP,** Delaware County, a Pennsylvania Township of the First Class, and having an address of 1014 Darby Road, Havertown Pennsylvania 19083 (the **"Grantee").**

WITNESSETH:

THAT, the said Grantor, for and in consideration of the advantages to it accruing and for diverse and other consideration affecting the public welfare which it seeks to advance, has granted, bargained, sold, aliened**,** enfeoffed, released, conveyed, assigned and confirmed unto the said Grantee, its successors and assigns, as Haverford Township, Delaware County, Commonwealth of Pennsylvania.

ALL THOSE CERTAIN easements and rights-of-way (including sanitary sewer lines, mains, manholes, laterals, their accessories and appurtenances consisting or underground pipe, conduits, manholes, drains, markers, mains, service connections and related apparatus contained therein and also including those in the beds and rights-of-way of **Darby Road** (but excluding any part or portion of any dwelling sewer lateral) (collectively the **"Sanitary Sewer Facilities");** the Sewer Facilities being depicted on an As-Built Plan entitled *AS—BUILT OFFSITE SEWER IMPROVEMENT PLAN for Darby Road, E2 Darby Road, LLC,* as prepared by Catania Engineering Assoc., Inc., dated October 20, 2023 consisting of sheet 1 of 1 (the "Plan"); said **plan** being attached hereto and made a part hereof as **Exhibit "A",**

TOGETHER with the right of ingress, egress and regress, in common with others, and the right to install, construct, reconstruct, replace, remove, enlarge, inspect, operate, repair, maintain and/or make connections thereto and to receive and convey sewage, regardless of source, there through,

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

TOGETHER with**,** all and singular the improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances**,** whatsoever unto the hereby granted premises belonging or in any wise appertaining to the reversions and remainders, rents, issues, and profits thereof; and all the estate right, title**,** interest, property, claim and demand of them the said Grantors, as well at law as in equity, of in and to the same.

TO HAVE AND TO HOLD the said above described Sanitary Sewer Facilities unto the said Grantee, Haverford Township, Delaware County, Commonwealth of Pennsylvania, to and for the only proper use and behoof of said Grantee, its successors and assigns, forever as and for a conveyance of sanitary sewage regardless of the source of such sewage and related public services to the same extent and with the same effect as if the said Sanitary Sewer Facilities had been installed after proceedings duly had for that purpose under and pursuant to the laws of the Commonwealth of Pennsylvania.

BEING part of the same premises which Grantor**,** obtained in fee by Deed dated on or about December 27, 2022 and recorded in the Office of the Recorder of Deeds, in and for the County of Delaware in Record Book 6880, Page 0736.

IN WITNESS WHEREOF, the Grantor, intending to be legally bound, set its hand and seal the day and year first above written.

GRANTOR:

E2 DARBY ROAD, LLC
A Pennsylvania Limited Liability Company

By: _____

Name: _____

Title: _____

(Grantor Seal)

Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACCEPTED by Haverford Township, Delaware County, at a public meeting held on **_____ , 2025.**

BOARD OF COMMISSIONERS
OF HAVERFORD TOWNSHIP,
Delaware County

Attest: _____ By: _____
Township Secretary
President

(Township Seal)

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACKNOWLEDGEMENTS

COMMONWEALTH OF PENNSYLVANIA

: SS

COUNTY OF

On this_____ day of_____ , 2025, before me a notary public, duly commissioned in and for said County and Commonwealth, personally appeared the within named _____, known to me (or satisfactorily proven) to be the _____ of _____, a Pennsylvania limited liability company (the "Company") and that he, being authorized to do so, executed the foregoing instrument for the purposes contained therein, on behalf of the Company by signing his name as _____ of such Company for the purposes therein contained and intending the same might be recorded as such.

WITNESS my hand and notarial seal the day and year aforesaid.

_____

Notary Publi(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

COMMON EALTH OF PENNSYLVANIA

: SS

COUNTY OF DELAWARE

On this _____ day of_____ , 2025, before me, a notary public, duly commissioned in and for said County and Commonwealth, personally appeared _____, who acknowledged himself to be the Presiedent of the BOARD OF COMMISSIONERS OF HAVERFORD TOWNSHIP, Delaware County, and that he as such President, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of Haverford Township by himself as President, for the purposes therein contained and desiring that the same might be recorded as such.

Witness my hand and notarial seal the day and year aforesaid.

_____
Notary Public

(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

EXHIBIT "A"

AS-BUILT PLAN FOR SANITARY SEWER FACILITIES

Township of Haverford

Resolution No. 2447-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, for Preliminary/Final Land Development Plan Approval for the Haverford School District for a Building Addition, Parking Area and Stormwater Management at Coopertown Elementary School at 800 Coopertown Road, Haverford

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, The Haverford Township School District ("Applicant") desires to develop the Coopertown Elementary School located at 800 Coopertown Road, Haverford, PA, Delaware County, known as D.C. Folio No. 22-05-00426-00 ("Property") to construct a 12,000 square foot addition and associated parking lot and stormwater management system ("Project"). The Property is zoned INS Institutional District and is located in the 5th Ward; and

Whereas, the Preliminary / Final Subdivision and Land Development Plan submitted for the Project was prepared by K&W Engineers, Harrisburg, PA, latest plan revision dated February 21, 2025 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, March 13, 2025, voted to recommend approval of the Plan and the requested waivers subject to the comments contained within the February 26, 2025 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan addresses any outstanding comments in the February 26, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. The Applicant shall comply with the following condition made subject to the Planning Commission recommendation on March 13, 2025 as follows:

    - The Applicant shall provide a fire hydrant as requested by the Township Chief Fire Code Official's Memorandum dated February 25, 2025.

3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

4. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount of $2,200.

6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

8. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

9. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer in accordance with the Pennsylvania Municipalities Planning Code. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.

10. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

11. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably

determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

12. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.

13. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

14. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From Section 160-3.B to request a waiver to submit a preliminary plan simultaneously with a final plan. The waiver is hereby:

   Granted _____ Denied ____

2. From Section 160-4.E(5)[e](3)to not provide the required plan details within 200 feet of the site. The waiver is hereby:

   Granted _____ Denied ____

3. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site. The waiver is hereby:

   Granted _____ Denied ____

4. From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.

   Granted _____ Denied ____

5. From Section 160-5.B.(4)[a] to not install curbing along streets. The waiver is hereby:

   Granted* _____ Denied ____

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptance of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved and Approved this 14th day of April, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

I, _____, being the authorized representative for the Applicant and Landowner, Haverford Township School District, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant/Landowner is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT and LANDOWNER: Haverford Township School District

By: _____

Print: _____

Date: _____

WITNESS:

Name: _____

Date: _____

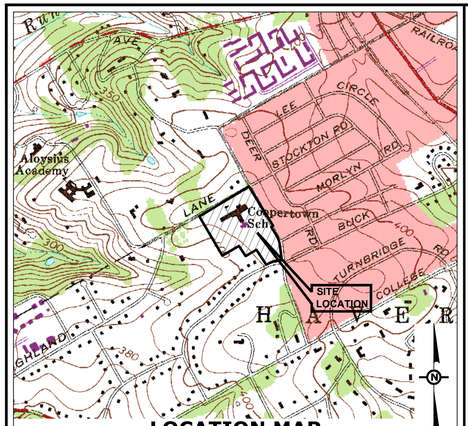
PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION

FOR

HAVERFORD TOWNSHIP SCHOOL DISTRICT

HAVERFORD TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA



LOCATION MAP

SCALE: 1"=1000 FEET

LANDOWNER / APPLICANT

HAVERFORD TOWNSHIP SCHOOL DISTRICT
400 ALLSTON ROAD
HAVERTOWN, PA 19083

TELEPHONE: 610.853.5900 X 7204
CONTACT: MAUREEN REUSCHE, Ed,d., SUPERINTENDENT

SITE ENGINEER / PLAN PREPARER

KUROWSKI & WILSON, LLC
2201 NORTH FRONT STREET, SUITE 200
HARRISBURG, PA 17110

TELEPHONE: 717.635.2835
CONTACT: CAROLYN E. DUBOIS, R.L.A.

SITE SURVEYOR

KUROWSKI & WILSON, LLC
2201 NORTH FRONT STREET, SUITE 200
HARRISBURG, PA 17110

TELEPHONE: 717.635.2835
CONTACT: DENNIS P. BURKHARD, PLS

ACT 287 UTILITY INFORMATION

THE CONTRACTOR SHALL COMPLY WITH THE PROVISIONS OF PENNSYLVANIA UNDERGROUND UTILITY LINE PROTECTION (UULP) LAW, PA ACT 287 OF 1974, AS AMENDED BY ACT 50 OF 2017 FOR NOTIFICATION OF UTILITIES BEFORE EXCAVATION IN CONTRACT AREA. THE UNDERGROUND UTILITIES LOCATION CALL NUMBER IS 1-800-242-1776 (or 811)

PA ONE-CALL SERIAL NUMBER: 20242822735 (DESIGN TICKET)
PA ONE-CALL SERIAL NUMBER DATE: 10/08/2024

THE FOLLOWING UTILITY FACILITY OWNERS WERE NOTIFIED BY THE PA ONE-CALL SYSTEM, INC.

AQUA PENNSYLVANIA
762 LANCASTER AVE
BRYN MAWR, PA. 19010
CONTACT:THOMAS WADDY
EMAIL:tbwaddy@aquaamerica.com
PHONE:610-525-1400 EXT. 52105

HAVERFORD TOWNSHIP
1014 DARBY RD
HAVERTOWN, PA. 19083
CONTACT:DAN MARIANI
EMAIL:dmariani@havtwp.org
PHONE:610-446-1000 EXT. 2262

COMCAST
1250 HADDONFIELD-BERLIN RD
CHERRY HILL, NJ. 08034
CONTACT:WYATT PARRISH
EMAIL:WYATT_PARRISH@CABLE.COMCAST.COM
PHONE:484-368-4391

PECO AN EXELON COMPANY C/O USIC
450 S HENDERSON ROAD SUITE B
KING OF PRUSSIA, PA. 19406
CONTACT:NIKKIA SIMPKINS
EMAIL:nikkiasimpkins@usicllc.com
PHONE:484-681-5720

VERIZON BUSINESS FORMERLY MCI
7000 WESTON PKWY
CARY, NC. 27513
CONTACT:VICTOR WOOD
EMAIL:victor.s.wood@verizon.com
PHONE:919-414-2782

ZONING DATA

ZONING DISTRICT: (IN) INSTITUTIONAL			
PROPOSED USE: PUBLIC EDUCATIONAL INSTITUTION (CONDITIONAL USE GRANTED)			
REQUIREMENT:	REQUIRED:	EXISTING:	PROPOSED:
MINIMUM LOT AREA:	2 ACRES	11.992 ACRES	11.992 ACRES
MINIMUM LOT WIDTH:	150 FEET	781 FEET	781 FEET
FRONT YARD SETBACK:	100 FEET	114 FEET	114 FEET
SIDE YARD SETBACK:	50 FEET EACH	110 FEET	110 FEET
REAR YARD SETBACK:	75 FEET	213 FEET	213 FEET
MAXIMUM BUILDING HEIGHT:	35 FEET OR 3 STORIES*	<35 FEET	<35 FEET
MAX. BUILDING COVERAGE:	20%	13.3%	16.3%
MAX. IMPERVIOUS COVERAGE:	40%	28.8 %	39.6%

* PROVIDED, HOWEVER, THAT THE HEIGHT OF A BUILDING MAY BE INCREASED TO A MAXIMUM HEIGHT OF 60 FEET OR FIVE STORIES BY PROVIDING TWO FEET OF ADDITIONAL FRONT, REAR AND SIDE YARD SETBACKS FOR EACH ONE ADDITIONAL FOOT OF HEIGHT OF THE BUILDING ABOVE 35 FEET.

SITE DATA

TAX PARCEL:	22-05-006-000
DEED REF. / INSTRUMENT #:	DEED BOOK 633, PAGE 578
EXISTING LOT AREA:	11.992 ACRES
PROPOSED SEWAGE DISPOSAL:	PUBLIC
PROPOSED WATER SUPPLY:	PUBLIC

PARKING DATA

OFF-STREET PARKING REGULATIONS SHALL BE AS REQUIRED BY SECTION 182-707 OF THIS CHAPTER, EXCEPT THAT NO PARKING SHALL BE ALLOWED WITHIN 50 FEET OF AN R-1, R-2 OR R-3 RESIDENTIAL DISTRICT OR WITHIN 25 FEET OF AN R-4-OR-HIGHER-DENSITY RESIDENTIAL DISTRICT.

PARKING REQUIRED: 182-707.B BUILDING OR USES OTHER THAN SPECIFIED
1 SPACE / 1,000 SF OF GROSS FLOOR AREA
84,265 GROSS FLOOR AREA / 1,000 = 85 SPACES REQUIRED

EXISTING SPACES: 72
PROPOSED SPACES: 13
TOTAL PROVIDED: 85

WAIVER REQUESTS

THE FOLLOWING WAIVERS OF THE HAVERFORD TOWNSHIP SUBDIVISION AND LAND DEVELOPMENT ORDINANCE ARE REQUESTED BY THE APPLICANT:

160-3.B - PRELIMINARY PLAN.
160-4.E.5.b - ZONING BOUNDARIES WITHIN 2000 FEET OF THE SITE.
160-4.E.5.e.3 - PUBLIC IMPROVEMENTS AND PROPERTY OWNER INFORMATION WITHIN 200 FEET OF THE SITE.
160-4.E.5.e.4 - PUBLIC UTILITIES WITHIN 400 FEET OF THE SITE.
160-5.B(4)(A) – DESIGN CRITERIA AND REQUIREMENTS FOR CURBS, SIDEWALKS AND STREETLIGHTING

ZONING VARIANCES

THE FOLLOWING ZONING VARIANCES ARE REQUESTED OF THE HAVERFORD TOWNSHIP ZONING BOARD BY THE APPLICANT:

182-602.B.2.B - "PUBLIC OR PRIVATE EDUCATIONAL INSTITUTIONS, INCLUDING COLLEGES, ELEMENTARY AND SECONDARY SCHOOLS AND NURSERY SCHOOLS, BUT NOT INCLUDING BUSINESS OR TRADE SCHOOLS, DANCE STUDIOS OR SIMILAR FACILITIES." CONDITIONAL USE IN THE INS INSTITUTIONAL ZONING DISTRICT

182-708.A.1 - "OFF-STREET LOADING AND UNLOADING SPACE(S) WITH PROPER AND SAFE ACCESS FROM A STREET OR ALLEY SHALL BE PROVIDED ON EACH LOT USED FOR COMMERCIAL OR OTHER PURPOSES WHERE IT IS DEEMED THAT SUCH FACILITIES ARE NECESSARY TO ADEQUATELY SERVE ANY SUCH USE WITHIN THE DISTRICT. ALL SUCH LOADING AND UNLOADING SPACES SHALL BE LOCATED AT THE REAR OF THE BUILDING."

182-708.A.1.D - "NO LOADING SPACE SHALL BE PERMITTED WITHIN THE REQUIRED FRONT YARD SETBACK FROM ANY STREET."

182-708.A.4 - "NO TRUCK SHALL BE ALLOWED TO STAND IN A RIGHT-OF-WAY OR AUTOMOBILE PARKING AREA, INCLUDING AISLES, DURING ANY TIME IN WHICH ANY SUCH AREA IS USED FOR PARKING OR IN ANY WAY BLOCK THE FLOW OF PERSONS OR VEHICLES."

SHEET INDEX

SHEET NUMBER	SHEET TITLE
C-001	COVER SHEET
C-002	PCSM SUPPORTING INFORMATION
C-003	E&S SUPPORTING INFORMATION
C-101	OVERALL EXISTING FEATURES PLAN
C-101.1	EXISTING FEATURES PLAN
C-102	DEMOLITION PLAN
C-103	OVERALL SITE PLAN
C-103.1	SITE PLAN
C-103.2	SITE PLAN
C-103.3	SITE DISTANCE PLAN
C-104	GRADING PLAN
C-104.1	GRADING PLAN
C-105	PCSM PLAN
C-105.1	PCSM PLAN
C-106	UTILITY PLAN
C-107	LANDSCAPE PLAN
C-300	STORMWATER PROFILES
C-301	STORMWATER PROFILES
C-302	STORMWATER PROFILES
C-501	DETAILS
C-502	DETAILS
C-601	PCSM DETAILS
C-602	PCSM DETAILS
C-701	OVERALL E&S PLAN
C-701.1	E&S PLAN
C-701.2	E&S PLAN
C-702	E&S DETAILS
C-703	E&S DETAILS
C-801	OFFSITE DRAINAGE PLAN

WETLANDS CERTIFICATION

I, _____ _____
BRADLY GOCHNAUER DATE

HEREBY CERTIFY THAT THERE ARE NO WETLANDS IN THE AREA OF PROPOSED DEVELOPMENT ON THE SUBJECT PROPERTY. THE PROPOSED PROJECT WILL NOT IMPACT OFF-SITE WETLANDS, AND WETLAND FILL PERMITS ARE NOT REQUIRED FROM THE STATE OR FEDERAL GOVERNMENT.

CERTIFICATE OF ACCURACY (PLAN)

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE LAND DEVELOPMENT PLAN SHOWN AND DESCRIBED HEREON IS TRUE AND CORRECT.

_____, 20_____

_____
J. MARC KUROWSKI, P.E

CERTIFICATE OF ACCURACY (SURVEY)

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE BOUNDARY SURVEY SHOWN AND DESCRIBED HEREON IS TRUE AND CORRECT.

_____, 20_____

_____
DENNIS P. BURKHARD, P.L.S.

STORMWATER CERTIFICATION OF ACCURACY

I, _____, HEREBY CERTIFY THAT THE STORMWATER MANAGEMENT SITE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF HAVERFORD TOWNSHIP'S STORMWATER MANAGEMENT ORDINANCE.

CERTIFICATE OF OWNERSHIP, ACKNOWLEDGMENT OF PLAN

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF DELAWARE

ON THIS THE_____ DAY OF _____, 20_____ BEFORE ME THE

UNDERSIGNED PERSONALLY APPEARED.

OWNER(S) _____

OWNER(S) _____

WHO BEING DULY SWORN ACCORDING TO LAW, DEPOSE AND SAY THAT THEY ARE THE OWNERS OF THE PROPERTY SHOWN ON THIS PLAN AND THAT THEY ACKNOWLEDGE THE SAME TO BE THEIR ACT AND DEED AND DESIRE THE SAME TO BE RECORDED AS SUCH ACCORDING TO LAW. WITNESS MY HAND AND NOTORIAL SEAL THE DAY AND THE DATE ABOVE WRITTEN

_____
NOTARY PUBLIC MY COMMISSION EXPIRES

IT IS HEREBY CERTIFIED THAT THE UNDERSIGNED ARE THE OWNERS OF THE PROPERTY SHOWN ON THIS PLAT AND THAT ALL STREETS OR PARTS THEREOF, IF NOT PREVIOUSLY DEDICATED, ARE HEREBY TENDERED FOR DEDICATION TO PUBLIC USE.

OWNER(S) _____

OWNER(S) _____

TOWNSHIP ENGINEER

THIS PLAN REVIEWED BY THE HAVERFORD TOWNSHIP ENGINEER THIS

_____ DAY OF _____ 20_____

TOWNSHIP ENGINEER _____

TOWNSHIP BOARD OF COMMISSIONERS

THIS PLAN APPROVED BY THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS, AND ALL CONDITIONS IMPOSED WITH RESPECT TO SUCH APPROVAL WERE COMPLETED ON THIS

_____ DAY OF _____ 20_____

_____ _____
PRESIDENT SECRETARY

TOWNSHIP PLANNING COMMISSION

THIS PLAN RECOMMENDED FOR APPROVAL BY THE HAVERFORD TOWNSHIP

PLANNING COMMISSION THIS _____ DAY OF _____ 20_____

CHAIRMAN _____

SECRETARY _____

OWNER STORMWATER STATEMENT

I _____ (OWNER) ACKNOWLEDGE THAT THE STORMWATER BMP'S SHOWN WITHIN THESE PLANS ARE PERMANENT FIXTURES THAT CANNOT BE ALTERED OR REMOVED WITHOUT PRIOR APPROVAL BY HAVERFORD TOWNSHIP.

DELAWARE COUNTY PLANNING COMMISSION

THIS PLAN REVIEWED BY THE DELAWARE COUNTY PLANNING COMMISSION

THIS _____ DAY OF _____ 20___

CHAIRMAN _____

SECRETARY _____

GENERAL NOTES

1. THE PURPOSE OF THIS PLAN IS THE CONSTRUCTION THREE BUILDING ADDITIONS, AND ASSOCIATED SITE IMPROVEMENTS ON THE SUBJECT PROPERTY.
2. THE EXISTING SITE FEATURES, TOPOGRAPHY AND PROPERTY BOUNDARY LINES SHOWN HEREON ARE OBTAINED FROM A DRAWING OF SURVEY INFORMATION PRODUCED BY KUROWSKI & WILSON, LLC.
3. PUBLIC WATER TO BE PROVIDED BY AQUA PENNSYLVANIA.
4. PUBLIC SEWER TO BE PROVIDED BY HAVERFORD TOWNSHIP.
5. THE SITE DEVELOPMENT WILL COMPLY WITH ALL APPLICABLE TOWNSHIP ORDINANCES IN EFFECT AT THE TIME OF THIS LAND DEVELOPMENT PLAN SUBMISSION.
6. STREET CURB & SIDEWALKS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF HAVERFORD TOWNSHIP, AS APPLICABLE.
7. ALL CONSTRUCTION SHALL CONFORM TO PENNDOT PUBLICATIONS 408 & 72 STANDARDS AND ALL APPLICABLE SUSQUEHANNA TOWNSHIP ORDINANCES.
8. ALL SIGNS SHALL CONFORM TO PENNSYLVANIA DEPARTMENT OF TRANSPORTATION AND TOWNSHIP SPECIFICATIONS AND SHALL BE INSTALLED BY THE DEVELOPER IN A MANNER SPECIFIED BY THE MUNICIPAL ENGINEER. A SEPARATE PERMIT IS REQUIRED FOR ANY NEW SIGNS AND ALL NEW SIGNS MUST MEET TOWNSHIP REQUIREMENTS.
9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES OUTSIDE OF THE PUBLIC RIGHT-OF-WAY SHALL BE OWNED, OPERATED, AND MAINTAINED BY THE PROPERTY OWNER. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DEDICATED TO HAVERFORD TOWNSHIP OR PENNDOT.
10. THERE ARE NO EXISTING COVENANTS FOR THE SUBJECT TRACT.
11. THE DEVELOPER / CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE A MINIMUM OF 48 HOURS NOTICE AND TO COORDINATE WITH THE TOWNSHIP / TOWNSHIP ENGINEER IN REGARDS TO ALL MUNICIPAL INSPECTION WORK REQUIRED ON THE PROJECT SITE.

RECORDER OF DEEDS

THIS PLAN RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS IN AND

FOR DELAWARE COUNTY THIS _____ DAY OF _____ 20____

INSTRUMENT NUMBER_____

K&W DESIGNING ENVIRONMENTS
2201 North Front Street, Suite 200
Harrisburg, PA 17110
P: 717.635.2835
www.kandwengineers.com

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
DELAWARE COUNTY, PA
HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

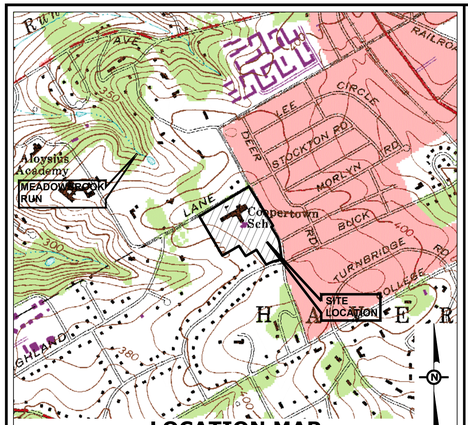
SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-A_ld CVR_24x36.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
6		
7		

PLAN TYPE:
COVER SHEET

SHEET:
C-001

2003089 - Coopertown ES Ed Specs\Civil\Drawings\2003089-A_ld CVR_24x36.dwg 01/2/2025 1:19:32 PM By: pdubois



LOCATION MAP

SCALE: 1"=1000 FEET

LANDOWNER / APPLICANT

HAVERFORD TOWNSHIP SCHOOL DISTRICT
400 ALLSTON ROAD
HAVERTOWN, PA 19083

TELEPHONE: 610.853.5900 X 7204
CONTACT: MAUREEN REUSCHE, Ed,d., SUPERINTENDENT

SITE ENGINEER / PLAN PREPARER

KUROWSKI & WILSON, LLC
2201 NORTH FRONT STREET, SUITE 200
HARRISBURG, PA 17110

TELEPHONE: 717.635.2835
CONTACT: CAROLYN E. DUBOIS, R.L.A.

SITE SURVEYOR

KUROWSKI & WILSON, LLC
2201 NORTH FRONT STREET, SUITE 200
HARRISBURG, PA 17110

TELEPHONE: 717.635.2835
CONTACT: DENNIS P. BURKHARD, PLS

WATERSHED NOTE

THE SITE IS LOCATED IN THE DARBY CREEK AND COBBS CREEK WATERSHEDS APPROXIMATELY 0.2 MILES SOUTHEAST OF TRIBUTARY 00780 TO MEADOWBROOK RUN AND 0.4 MILES EAST OF TRIBUTARY 00779 TO MEADOWBROOK RUN, BOTH WHICH FLOWS INTO MEADOWBROOK RUN. ACCORDING TO 25 PA CODE CHAPTER 93, BOTH TRIBUTARIES AND MEADOWBROOK RUN IS DESIGNATED AS A COLD WATER FISHERY (CWF) AND MIGRATORY FISH (MF).

RECYCLING OR DISPOSAL OF MATERIALS

1. ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1., AND 287.1 ET SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.
2. ANTICIPATED CONSTRUCTION WASTE MAY INCLUDE TYPICAL BUILDING MATERIALS (I.E. LUMBER, DRYWALL, MASONRY, CARDBOARD AND PAPER, INSULATION, ASPHALT, ROOFING, PLASTIC AND VINYL, PAINTS, STAINS, SOLVENTS AND SEALANTS, (ETC.)
3. IT IS STRONGLY ENCOURAGED THAT SUCH RECOVERABLE WASTE MATERIALS BE SEPARATED AND APPROPRIATELY RECYCLED. NO POTENTIAL TOXIC OR HAZARDOUS WASTE IS KNOWN TO BE PRESENT ON SITE. IF ANY TOXIC OR HAZARDOUS WASTE IS ENCOUNTERED, THE CONTRACTOR SHALL FOLLOW ANY AND ALL APPLICABLE STATE OR FEDERAL REGULATIONS ASSOCIATED WITH THE DISPOSAL OF SUCH MATERIALS.

PCSM PLAN SET LIST

SHEET NUMBER	SHEET TITLE
C-002	PCSM SUPPORTING INFORMATION
C-101	OVERALL EXISTING FEATURES PLAN
C-101.1	EXISTING FEATURES PLAN
C-105	PCSM PLAN
C-105.1	PCSM PLAN
C-300	STORMWATER PROFILES
C-301	STORMWATER PROFILES
C-302	STORMWATER PROFILES
C-601	PCSM DETAILS
C-602	PCSM DETAILS
C-801	OFFSITE DRAINAGE PLAN

PCSM PLAN GENERAL NOTES

THE SITE CONTRACTOR AND SUBCONTRACTORS SHALL COMPLY WITH ALL REQUIREMENTS OF THE N.P.D.E.S. PERMIT FOR THE PROJECT SITE, INCLUDING OBTAINING STATUS AS A CO-PERMITTEE OF THE PERMIT. FOR INFORMATION REGARDING COMPLIANCE WITH THE N.P.D.E.S. PERMIT, CONTACT:

CHESTER COUNTY CONSERVATION DISTRICT
688 UNIONVILLE ROAD, SUITE 200
KENNETT SQUARE, PA 19348
610.455.1360 PHONE

1. THE PERMITTEE SHALL PROVIDE ENGINEERING CONSTRUCTION OVERSIGHT FOR THE PROPOSED STORMWATER BMPs. ADDITIONAL SOIL TESTING MAY BE REQUIRED PRIOR TO THE INSTALLATION OF BMPs TO ENSURE PROPER LOCATION AND FUNCTION. A LICENSED PROFESSIONAL KNOWLEDGEABLE IN THE DESIGN AND CONSTRUCTION OF STORMWATER BMPs SHALL CONDUCT THE OVERSIGHT.
2. THE "POST CONSTRUCTION STORMWATER MANAGEMENT NARRATIVE AND CALCULATIONS" REPORT SHALL BE CONSIDERED PART OF THE PLANS.
3. A "NOTICE OF TERMINATION" (NOT) WILL BE REQUIRED TO BE SUBMITTED. PRIOR TO ACCEPTING THE NOT, CONSERVATION DISTRICT STAFF WILL PERFORM A FINAL INSPECTION TO ENSURE SITE STABILIZATION AND VERIFY ADEQUATE INSTALLATION AND FUNCTION OF STORMWATER BMPs.
4. COMPACTION OF FILL. ALL STRUCTURAL FILL TO BE PLACED IN 6" LIFTS AND COMPACTED TO NOT BE LESS THAN 95% OF MAXIMUM DRY DENSITY WITH A MOISTURE CONTENT WITHIN 2% OF THE OPTIMUM. APPLICABLE FOR BERMS, STREETS, ETC. UNLESS SPECIFIED OTHERWISE ON THE PLANS OR IN ANY SUPPLEMENTAL SPECIFICATIONS.
5. THE APPROVED PCSM PLAN SHALL BE ON FILE AT THE PROJECT SITE THROUGHOUT THE DURATION OF THE CONSTRUCTION ACTIVITY.
6. AREAS PROPOSED FOR INFILTRATION BMPS SHALL BE PROTECTED FROM SEDIMENTATION AND COMPACTION DURING THE CONSTRUCTION PHASE TO MAINTAIN MAXIMUM INFILTRATION CAPACITY.

ENVIRONMENTAL DUE DILIGENCE

1. ENVIRONMENTAL DUE DILIGENCE MUST BE PERFORMED TO DETERMINE IF THE FILL MATERIALS ASSOCIATED WITH THE PROJECT QUALIFY AS CLEAN FILL. ENVIRONMENTAL DUE DILIGENCE IS DEFINED AS: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATABASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OF AUDITS. ANALYTICAL TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL MAY HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF A REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE, IT MUST BE TESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHALL BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE DEPARTMENT'S POLICY "MANAGEMENT OF CLEAN FILL".
2. ANY PLACEMENT OF CLEAN FILL THAT HAS BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE MUST USE FORM FR-001 TO CERTIFY THE ORIGIN OF THE FILL MATERIAL AND USE BASE NEUTRAL TESTING TO QUALIFY THE MATERIAL AS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE OWNER OF THE PROPERTY RECEIVING THE FILL.

MULCH SPECIFICATIONS

ON ALL DISTURBED AREAS WHICH DO NOT HAVE AN EROSION CONTROL BLANKET SPECIFIED FOR INSTALLATION, STRAW MULCH SHALL BE APPLIED AT THE RATE OF 3.0 TONS PER ACRE IMMEDIATELY AFTER SEEDING THE SURFACE. ON STEEP SLOPES OF 3:1 OR GREATER, MULCH SHALL BE ANCHORED THROUGH THE USE OF JUTE NETTING OR MIXING WITH ASPHALT AT THE RATE OF 100 GALLONS PER 3 TONS OF STRAW MULCH.

APPLY THE FOLLOWING SOIL SUPPLEMENTS PRIOR TO PERMANENT SEEDING IN ACCORDANCE WITH PENNDOT PUBLICATION 408, SECTION 804:

A) PULVERIZED AGRICULTURAL LIMESTONE APPLIED AT A RATE OF 800 POUNDS PER 1,000 SQUARE YARDS.
B) 10-20-20 ANALYSIS COMMERCIAL FERTILIZER APPLIED AT A RATE OF 140 POUNDS PER 1,000 SQUARE YARDS
C) 38-0-0 UREAFORM SLOW-RELEASE NITROGEN FERTILIZER APPLIED AT A RATE OF 50 POUNDS PER 1,000 SQUARE YARDS.

SEED MIXTURES

TEMPORARY SEED MIXTURE
TEMPORARY SEEDING SHALL CONSIST OF ANNUAL RYEGRASS (100% BY WEIGHT), OR EQUIVALENT, AND SHALL BE PLACED AT THE RATE OF 40 POUNDS PER ACRE; PURITY - 95%; GERMINATION - 85. TEMPORARY SEEDING SHALL BE APPLIED TO DISTURBED AREAS THAT ARE TO BE REDISTURBED LATER IN THE CONSTRUCTION PROCESS.

PERMANENT SEED MIXTURE
TURF TYPE TALL FESCUE SHALL BE APPLIED AT A RATE OF 21.0 POUNDS PER 1,000 SY. 80% MIN. GERMINATION; MIN. PURITY 98%.

SOIL LIMITATIONS RESOLUTIONS

1. CAVING CUT BANKS - CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION, STABILIZATION, AND SAFE WORKING TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS AND WITHIN AND AROUND ALL EXCAVATIONS INCLUDING FOOTERS, FOUNDATIONS AND UTILITY TRENCHES. BENCHING AND TRENCH BOXES SHOULD BE EMPLOYED WHERE REQUIRED OR APPROPRIATE TO ENSURE SAFE WORKING CONDITIONS AND COMPLIANCE WITH APPLICABLE SAFETY STANDARDS AND REGULATIONS.
2. CORROSIVE TO CONCRETE/STEEL - WHERE PERMITTED, UNDERGROUND PIPES, CONDUITS, AND STORAGE TANKS SHOULD BE MADE CORROSION RESISTANT MATERIALS. WHERE NECESSARY, SUITABLE PRECAUTIONS SHOULD BE TAKEN TO PROTECT UNDERGROUND CONCRETE AND UNCOATED STEEL STRUCTURES AND FACILITIES FROM CORROSION.
3. EASILY ERODIBLE - CONTRACTOR SHALL LIMIT THE EXTENT AND DURATION OF EARTH DISTURBANCE TO THE LEAST AMOUNT PRACTICABLE TO COMPLETE THE PROJECT. CONTRACTOR SHOULD PHASE CONSTRUCTION WHERE POSSIBLE TO LIMIT THE TOTAL AMOUNT OF DISTURBED AREA AT ANY GIVEN TIME. TEMPORARY AND PERMANENT STABILIZATION MEASURES SHOULD BE IMPLEMENTED AS SOON AS POSSIBLE. SEDIMENT CONTROL BMPS MAY REQUIRE MORE FREQUENT MAINTENANCE AND SEDIMENT REMOVAL AS COMPARED WITH SITES THAT DO NOT HAVE EASILY ERODIBLE SOIL. CONTRACTOR SHALL CONTACT THE SITE DESIGN ENGINEER AND THE CONSERVATION DISTRICT TO DEVISE ALTERNATIVE SOLUTIONS IF ANY EROSION CONDITIONS OCCUR THAT CANNOT BE ADDRESSED BY MEASURES FOUND IN THE PLANS.
4. DEPTH TO SATURATED ZONE / SEASONAL HIGH WATER TABLE - STRUCTURES WITH BASEMENTS AND OTHER SUBSURFACE STRUCTURES SHOULD BE AVOIDED. BUILDING FOUNDATIONS SHOULD BE EMPLOYED WITH APPROPRIATE FOUNDATION DRAINS AND SUMP PUMPS WHERE NECESSARY. SATURATED SOILS SHOULD BE DEWATERED PRIOR TO USE IN GRADING. WET, MUCKY, OR SOUPY SOILS SHOULD NOT BE USED IN THE CONSTRUCTION OF FILLS OR SLOPES. IF ACCUMULATED WATER NEEDS TO BE REMOVED FROM A WORK AREA, THE WATER SHALL BE TO A SEDIMENT CONTROL BMP, SUCH AS A SEDIMENT TRAP, SEDIMENT BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD.
5. HYDRIC / HYDRIC INCLUSIONS - HYDRIC SOILS OR SOILS WITH HYDRIC INCLUSIONS MAY BE INDICATIVE OF WETLANDS, HIGH GROUNDWATER TABLE, OR POORLY DRAINED SOILS. WETLANDS SHOULD BE IDENTIFIED AND AVOIDED IF POSSIBLE. DEWATERING TECHNIQUES SHALL BE USED AS NEEDED.
6. LOW STRENGTH/LANDSLIDE PRONE - FOR SOILS WITH LOW STRENGTH, PRECAUTIONS SHOULD BE TAKEN TO PREVENT SLOPE FAILURES DUE TO IMPROPER CONSTRUCTION PRACTICES SUCH AS OVER-STEEPENING AND OVERLOADING OF SLOPES, REMOVAL OF LATERAL SUPPORT, AND FAILURE TO PREVENT SATURATION OF SLOPES. SETBACKS SHOULD BE APPLIED IN ACCORDANCE WITH PADEP STANDARDS UNLESS IT CAN BE SHOWN THAT PROPOSED CUTS AND FILLS DO NOT POSE A HAZARD TO PUBLIC SAFETY OR SURFACE WATERS. ALSO, ROAD FILL MATERIAL WILL LIKELY NEED TO BE IMPORTED IN AREAS WHERE SOILS HAVE LOW STRENGTH. CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER/INSPECTOR FOR APPROPRIATE MEASURES TO BE IMPLEMENTED TO COMPACT, MITIGATE, AND/OR STABILIZE AREAS OF LOW STRENGTH OR LANDSLIDE PRONE SOILS.
7. SLOW PERCOLATION - CONTRACTOR SHALL PERFORM SITE GRADING TO PROVIDE SUFFICIENT POSITIVE DRAINAGE AWAY FROM BUILDINGS, FOUNDATIONS, AND OTHER STRUCTURES. IF ACCUMULATED WATER NEEDS TO BE REMOVED FROM A WORK AREA, THE WATER SHALL BE TO A SEDIMENT CONTROL BMP, SUCH AS A SEDIMENT TRAP, SEDIMENT BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA.
8. PIPING - SOILS THAT ARE SUSCEPTIBLE TO PIPING CAN BE ERODIBLE AND NOT WELL SUITED FOR CONSTRUCTION OF EMBANKMENTS, DIKES, AND LEVEES. CONSTRUCTION TECHNIQUES SHALL BE EMPLOYED TO ENSURE THESE SOILS ARE PROPERLY COMPACTED AND STABILIZED
9. POOR SOURCE OF TOPSOIL - MANY SOIL TYPES ARE DROUGHTY OR TOO WET TO BE SUITABLE SOURCES OF TOPSOIL. SOIL TESTS SHOULD BE DONE TO DETERMINE THE PROPER APPLICATION OF SOIL AMENDMENTS TO PROMOTE THE GROWTH OF THE DESIRED VEGETATION. WHEREVER SOILS THAT ARE FAIR OR GOOD SOURCES OF TOPSOIL EXIST ON A SITE, THEY SHOULD BE CAREFULLY PRESERVED AND STORED FOR LATER USE IN RESTORATION. IF NECESSARY, TOPSOIL MAY BE IMPORTED TO THE SITE.
10. FROST ACTION - CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER / INSPECTOR REGARDING ANY SPECIAL MEASURES TO BE TAKEN FOR EARTHWORK THAT IS TO OCCUR DURING PERIODS OF FROST.
11. WETNESS - PROPER DRAINAGE AND DEWATERING MEASURES SHALL BE EMPLOYED AT ALL TIMES.
12. SLOPES - EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
13. DEPTH OF ROCK - IF BEDROCK IS ENCOUNTERED, REMOVE AS NECESSARY IN ACCORDANCE WITH PROJECT SPECIFICATIONS.
14. SOIL PH LEVELS - CONTRACTOR SHALL HAVE SOIL PH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION RATES.
15. FLOODING POTENTIAL - ENSURE THAT THE SITE HAS PROPER DRAINAGE.
16. HIGH GROUNDWATER LEVEL - CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
17. BASIN AREAS AND EMBANKMENTS - FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED IN 8" LIFTS TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR) +/- 2% MOISTURE CONTENT PER ASTM D-1557. ANTI-SEEP COLLARS SHALL BE INSTALLED ON A BASIN DISCHARGE PIPING TO PREVENT SEEPAGE OF WATER FROM THE BASIN. CONSULT WITH SITE DESIGN ENGINEER FOR THE SPECIFIC ANTI-SEEP COLLAR SIZE REQUIREMENTS.

OPERATION & MAINTENANCE PROGRAM FOR BMPs AND SWM FACILITIES

1. THE PURPOSE OF THESE INSTRUCTIONS IS TO IDENTIFY THE OWNERSHIP AND MAINTENANCE RESPONSIBILITIES ASSOCIATED WITH THE PROPOSED STRUCTURAL STORMWATER BMPS. THE SUBJECT SITE HAS BEEN DESIGNED SUCH THAT THE INCREASE IN STORMWATER VOLUME SHALL BE ATTENUATED BY SCM 1.
2. A LICENSED PROFESSIONAL OR DESIGNEE SHALL BE PRESENT TO OBSERVE THE ITEMS LISTED BELOW AS THEY TAKE PLACE DURING CRITICAL STAGES OUTLINED IN THE SEQUENCE OF **CONSTRUCTION LISTED HEREIN:**
   - **2.1. OVERLYING VEGETATION SHOULD BE MAINTAINED IN GOOD CONDITION, AND ANY BARE SPOTS REVEGETATED.**
   - **2.2. ALL CATCH BASINS AND INLETS SHOULD BE INSPECTED AND CLEANED OUT. VEHICULAR ACCESS SHOULD BE PROHIBITED, AND CARE SHOULD BE TAKEN TO AVOID EXCESSIVE COMPACTION BY MOWERS. IF ACCESS IS NEEDED, USE OF PERMEABLE, TURF REINFORCEMENT SHOULD BE CONSIDERED.**
   - **2.3. VEHICULAR ACCESS SHOULD BE PROHIBITED AND CARE SHOULD BE TAKEN TO AVOID EXCESSIVE COMPACTION BY MOWERS. IF ACCESS IS NEEDED, USE OF PERMEABLE, TURF REINFORCEMENT SHOULD BE CONSIDERED.**
3. THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE STORMWATER FACILITIES AND BMPS LOCATED OUTSIDE OF THE PUBLIC-RIGHT-OF-WAY. THESE FACILITIES INCLUDE BUT ARE NOT LIMITED TO SCM 1 THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR KEEPING THE FACILITIES FREE OF OBSTRUCTIONS.
4. THE PROPERTY OWNER SHALL GRANT TO THE HAVERFORD TWP THE RIGHT TO ENTER ALL PARTS OF THE PROPERTY TO INSPECT ON SITE STORMWATER MANAGEMENT FACILITIES IN ORDER TO ENSURE THEY ARE BEING OPERATED AS INTENDED PER THE PROVIDED MAINTENANCE REQUIREMENTS. THE PROPERTY OWNER SHALL FURTHER RECOGNIZE THAT IF SAID STORMWATER FACILITIES ARE NOT MAINTAINED IN ACCORDANCE WITH THE ABOVE, HAVERFORD TOWNSHIP HAS LEGAL RIGHT TO ACCESS THE PROPERTY, APPLY REQUIRED MAINTENANCE MEASURES TO SAID AREAS, AND ASSESS PENALTIES AND COSTS INVOLVED.

THE AFOREMENTIONED FACILITIES SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER.
HAVERFORD TOWNSHIP SCHOOL DISTRICT
400 ALLSTON ROAD
HAVERTOWN, PA 19083

TELEPHONE: 610.853.5900 X 7204
CONTACT: MAUREEN REUSCHE, Ed,d., SUPERINTENDENT

SEQUENCE OF CONSTRUCTION

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING SEQUENCE. EACH STAGE SHALL BE COMPLETED AND IMMEDIATELY STABILIZED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.

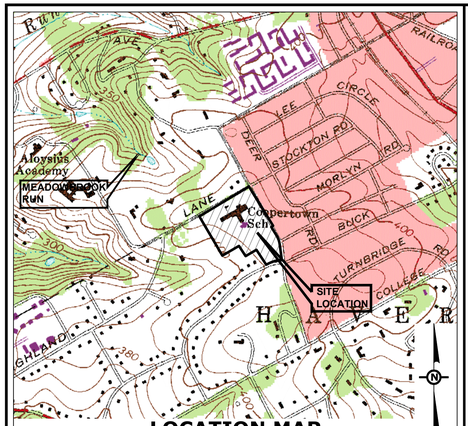
IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES (BMPS) TO ELIMINATE THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.

SCHEDULE SHALL INCLUDE REGULAR INSPECTION AND MAINTENANCE REQUIREMENTS INCLUDING ENGINEER'S PRESENCE AT SITE TO OBSERVE CONSTRUCTION AT CRITICAL STAGES AS INDICATED HEREIN. CONTRACTOR SHALL NOTIFY ENGINEER 48 HOURS PRIOR TO CONSTRUCTION OF STAGES.

1. AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES, THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENT CONTROL PLAN PREPARER, AND A REPRESENTATIVE OF THE DELEWARE COUNTY CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION MEETING.
2. AT LEAST THREE (3) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES, ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES SHALL NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM INCORPORATED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.
3. CONTRACTOR SHALL CLEARLY MARK THE LIMIT OF DISTURBANCE AS SHOWN ON THE PLAN. ORANGE CONSTRUCTION FENCE OR WOODEN STAKES WITH FLAG TAPE ARE ADEQUATE FOR FIELD MARKING. ADDITIONALLY, CONTRACTOR SHALL CLEARLY MARK ALL WATERS OF THE COMMONWEALTH.
4. INSTALL ALL SEGMENTS OF COMPOST FILTER SOCK IN THE LOCATIONS SHOWN ON THE PLANS.
5. ROUGH GRADE THE ACCESS DRIVE OFF OF HIGHLAND LANE INTO THE SITE AND IMMEDIATELY CONSTRUCT THE TEMPORARY ROCK CONSTRUCTION ENTRANCE #1 AS SHOWN ON THE PLAN. ALL VEHICLES ENTERING THE SITE SHALL DO SO VIA THE ROCK CONSTRUCTION ENTRANCE. ANY MUD OR SEDIMENT TRACKED ONTO MACADAM ROADWAYS SHALL BE REMOVED BY THE CONTRACTOR AT THE END OF EACH WORKING DAY. WASHING OF THE ROADWAY IS NOT PERMITTED. THE CONTRACTOR IS ALSO RESPONSIBLE FOR ALL TRAFFIC CONTROL DEVICES ASSOCIATED WITH THE ACCESS DRIVES THROUGHOUT THE TERM OF CONSTRUCTION ACTIVITIES.
7. CLEAR AND GRUB THE PORTIONS OF THE SITE AND DEMO ITEMS SOUTH OF THE SCHOOL AND PARKING AREAS. STRIP TOPSOIL AND STOCKPILE AT THE TEMPORARY AREA PROVIDED, SURROUND WITH COMPOST FILTER SOCK AND SEED PER TEMPORARY SEEDING SPECIFICATIONS, FERTILIZE AND MULCH. BEGIN BULK EXCAVATION OF THE SITE TO THE REQUIRED GRADES AS SHOWN ON THE PLANS, ANY EXCAVATED SOIL MATERIAL REMOVED FROM THE SITE SHALL ONLY BE PLACED IN AN AREA THAT HAS AN APPROVED EROSION CONTROL PLAN. ENSURE SEDIMENT LADEN RUNOFF IS DIRECTED TO AN APPROPRIATE EROSION CONTROL BMP.
8. **CRITICAL STAGE: INSTALL UNDERGROUND INFILTRATION BASIN (SCM 1). EXISTING SUBGRADE UNDER THE BED AREAS SHOULD NOT BE COMPACTED OR SUBJECT TO EXCESSIVE CONSTRUCTION EQUIPMENT TRAFFIC PRIOR TO GEOTEXTILE AND STONE BED PLACEMENT.**
   - **8.1. INSTALL CONSTRUCTION FENCING AROUND LOCATIONS OF SCM 1, AS SHOWN ON THE PLANS.**
   - **8.1. WHERE EROSION OF SUBGRADE HAS CAUSED ACCUMULATION OF FINE MATERIALS AND/OR STANDING PONDING, THIS MATERIAL SHOULD BE REMOVED WITH LIGHT EQUIPMENT AND THE UNDERLYING SOILS SCARIFIED TO A MINIMUM DEPTH OF 6 INCHES WITH A YORK RAKE (OR EQUIVALENT) AND LIGHT TRACTOR. ALL FINE GRADING SHOULD BE DONE BY HAND. ALL BED BOTTOMS SHOULD BE AT LEVEL GRADE. INSTALL UPSTREAM AND DOWNSTREAM CONTROL STRUCTURES, CLEANOUTS, PERFORATED PIPING, AND ALL OTHER NECESSARY STORMWATER STRUCTURES.**
   - **8.2. GEOTEXTILE AND BED AGGREGATE SHOULD BE PLACED IMMEDIATELY AFTER APPROVAL OF SUBGRADE PREPARATION. GEOTEXTILE SHOULD BE PLACED IN ACCORDANCE WITH MANUFACTURER'S STANDARDS AND RECOMMENDATIONS.**
   - **8.3. CLEAN-WASHED, UNIFORMLY GRADED AGGREGATE SHOULD BE PLACED IN THE BED IN MAXIMUM 6-INCH LIFTS. EACH LAYER SHOULD BE LIGHTLY COMPACTED, WITH CONSTRUCTION EQUIPMENT KEPT OFF THE BED BOTTOM AS MUCH AS POSSIBLE.**
   - **8.4. APPROVED SOIL MEDIA SHOULD BE PLACED OVER INFILTRATION BASINS IN MAXIMUM 6-INCH LIFTS.**
9. INSTALL STORMWATER COLLECTION AND CONVEYANCE FACILITIES FOR SCM 1 BEGINNING AT THE DOWNSTREAM CONNECTIONS AND WORKING UPSTREAM. ALL STORM SEWER CONSTRUCTION INCLUDES TRENCHING, BACKFILLING, AND APPLYING FINAL STABILIZATION. ALL AREAS DRAINING TO STORMWATER COLLECTION, CONVEYANCE, AND MANAGEMENT FACILITIES SHALL BE IMMEDIATELY STABILIZED AND, IF NEEDED, TEMPORARY DIVERSION MEASURES UTILIZED TO MINIMIZE THE AMOUNT OF SEDIMENT REACHING THEM. INSTALL TEMPORARY INLET PROTECTION WHERE INDICATED ON THE PLAN. INSTALL STEEL OR PLYWOOD PLATES ON EACH INLET GRATE IN ORDER TO BLOCK OFF SEDIMENT FROM ENTERING THE INLETS DURING CONSTRUCTION.
10. CLEAR AND GRUB THE REMAINING PORTIONS OF THE SITE AND DEMO ITEMS ALONG COOPERTOWN ROAD AND HIGHLAND LANE. STRIP TOPSOIL AND STOCKPILE AT THE TEMPORARY AREA PROVIDED, SURROUND WITH COMPOST FILTER SOCK AND SEED PER TEMPORARY SEEDING SPECIFICATIONS, FERTILIZE AND MULCH. BEGIN BULK EXCAVATION OF THE SITE TO THE REQUIRED GRADES AS SHOWN ON THE PLANS, ANY EXCAVATED SOIL MATERIAL REMOVED FROM THE SITE SHALL ONLY BE PLACED IN AN AREA THAT HAS AN APPROVED EROSION CONTROL PLAN. ENSURE SEDIMENT LADEN RUNOFF IS DIRECTED TO AN APPROPRIATE EROSION CONTROL BMP.
11. INSTALL REMAINING STORMWATER COLLECTION AND CONVEYANCE FACILITIES FOR THE REMAINDER OF THE SITE AND PARKING AREAS BEGINNING AT THE DOWNSTREAM CONNECTIONS FOR SCM 1 AND WORKING UPSTREAM. ALL STORM SEWER CONSTRUCTION INCLUDES TRENCHING, BACKFILLING, AND APPLYING FINAL STABILIZATION. ALL AREAS DRAINING TO STORMWATER COLLECTION, CONVEYANCE, AND MANAGEMENT FACILITIES SHALL BE IMMEDIATELY STABILIZED AND, IF NEEDED, TEMPORARY DIVERSION MEASURES UTILIZED TO MINIMIZE THE AMOUNT OF SEDIMENT REACHING THEM. INSTALL TEMPORARY INLET PROTECTION WHERE INDICATED ON THE PLAN. INSTALL STEEL OR PLYWOOD PLATES ON EACH INLET GRATE IN ORDER TO BLOCK OFF SEDIMENT FROM ENTERING THE INLETS DURING CONSTRUCTION.
12. ROUGH GRADE SITE DRIVEWAY ONTO COOPERTOWN ROAD AND PARKING AREAS ALONG COOPERTOWN ROAD AND HIGHLAND LANE ACCORDING TO THE PROPOSED GRADES.
13. PLACE STONE SUBBASE IN AREAS OF PAVING AS SOON AS PRACTICAL TO PREVENT EROSION. E&S MATTING SHALL BE INSTALLED ON DISTURBED SLOPES WHICH ARE 3:1 OR GREATER. CONTRACTOR TO ENSURE SEDIMENT LADEN RUNOFF IS DIRECTED TO AN E&S CONTROL BMP.
14. UPON ACHIEVING FINAL ELEVATION IN THE PROPOSED BUILDING PAD AREAS FOR EACH BUILDING ADDITION, EXCAVATE THE BUILDING FOOTERS. POUR CONCRETE FOR FOOTERS AND CONSTRUCT FOUNDATION WALL. WHEN CONDITIONS WARRANT, THE FOOTERS AND FOUNDATION WALLS MAY BE BACKFILLED. FILL MATERIAL SHALL BE FREE OF ROOTS, SOD, AND OTHER ORGANIC MATERIAL, FROZEN SOIL, STONES, AND DISCARDED CONSTRUCTION MATERIAL. THE FILL SHALL BE PLACED IN 8" LAYERS, WITH EACH LAYER BEING ROLLED AND COMPACTED PRIOR TO THE NEXT LAYER BEING PLACED. WHEN THE AREA REACHES THE PRESCRIBED ELEVATION, THE SUBBASE SHOULD BE THOROUGHLY ROLLED AND COMPACTED TO ELIMINATE ANY SOFT OR UNSETTLED AREAS.
15. INSTALL WATER SERVICE PIPING, ELECTRIC, AND OTHER REQUIRED UTILITIES.
16. INSTALL PAVEMENT OR CONCRETE TO ALL AREAS INDICATED ON THE PLANS AND APPLY TOPSOIL WITH PERMANENT SEEDING TO ALL AREAS TO REMAIN AS LANDSCAPE OR GRASS. IF NEEDED, IMPORT TOPSOIL AND APPLY THE MINIMUM REQUIRED DEPTH TO ESTABLISH PERMANENT VEGETATION. SEED, FERTILIZE, AND MULCH EXPOSED OR DISTURBED AREAS.
17. REMOVE ALL TEMPORARY SILT SOCK.
18. INSTALL ALL PROPOSED LANDSCAPING AT THIS TIME. SEE POST CONSTRUCTION STORMWATER MANAGEMENT (PCSM) PLAN FOR PLANTINGS AND SPECIFICATIONS.
19. THE CONTRACTOR SHALL REMOVE TEMPORARY INLET PROTECTION AND ANY INSTALLED STEEL OR PLYWOOD PLATS, AND FLUSH ALL STORM SEWER PIPES AFTER THE SITE IS COMPLETELY STABILIZED.
20. ONCE SITE IS COMPLETELY STABILIZED, THE CONSTRUCTION FENCING AROUND SCM 1 SHALL BE REMOVED.
21. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES, REMOVAL OF ALL TEMPORARY BMPS, AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATORS SHALL PREPARE A DRAFT NOTICE OF TERMINATION (NOT) AND AS-BUILT PLANS SUITABLE TO CONDUCT FINAL INSPECTION. CONTACT THE DELEWARE COUNTY CONSERVATION DISTRICT FOR A FINAL INSPECTION. PROPER DISPOSAL AND/OR RECYCLING OF THE BMPS IS REQUIRED BY THE SITE CONTRACTOR.

* STABILIZATION- PERMANENT STABILIZATION IS DEFINED AS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.

* *IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE REDISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED GRADE OR WHICH WILL NOT BE REDISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.



LOCATION MAP

SCALE: 1"=1000 FEET

LANDOWNER / APPLICANT

HAVERFORD TOWNSHIP SCHOOL DISTRICT
400 ALLISON ROAD
HAVERTOWN, PA 19083

TELEPHONE: 610.853.5900 X 7204
CONTACT: MAUREEN REUSCHE, Ed,d., SUPERINTENDENT

SITE ENGINEER / PLAN PREPARER

KUROWSKI & WILSON, LLC
2201 NORTH FRONT STREET, SUITE 200
HARRISBURG, PA 17110

TELEPHONE: 717.635.2835
CONTACT: CAROLYN E. DUBOIS, R.L.A.

SITE SURVEYOR

KUROWSKI & WILSON, LLC
2201 NORTH FRONT STREET, SUITE 200
HARRISBURG, PA 17110

TELEPHONE: 717.635.2835
CONTACT: DENNIS P. BURKHARD, PLS

WATERSHED NOTE

THE SITE IS LOCATED IN THE DARBY CREEK AND COBBS CREEK WATERSHEDS APPROXIMATELY 0.2 MILES SOUTHEAST OF THE TEMPORARY 00780 TO MEADOWBROOK IS UTILIZED. 0.4 MILES EAST OF TRIBUTARY 00779 TO MEADOWBROOK RUN, BOTH WHICH FLOWS INTO MEADOWBROOK RUN. ACCORDING TO 25 PA CODE CHAPTER 93, BOTH TRIBUTARIES AND MEADOWBROOK RUN IS DESIGNATED AS A COLD WATER FISHERY (CWF) AND MIGRATORY FISH (MF).

RECYCLING OR DISPOSAL OF MATERIALS

1. ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1., AND 287.1 ET SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.
2. ANTICIPATED CONSTRUCTION WASTE MAY INCLUDE TYPICAL BUILDING MATERIALS (I.E. LUMBER, DRYWALL, MASONRY, CARDBOARD AND PAPER, INSULATION, ASPHALT, ROOFING, PLASTIC AND VINYL, PAINTS, STAINS, SOLVENTS AND SEALANTS, (ETC.)
3. IT IS STRONGLY ENCOURAGED THAT SUCH RECOVERABLE WASTE MATERIALS BE SEPARATED AND APPROPRIATELY RECYCLED. NO POTENTIAL TOXIC OR HAZARDOUS WASTE IS KNOWN TO BE PRESENT ON SITE. IF ANY TOXIC OR HAZARDOUS WASTE IS ENCOUNTERED, THE CONTRACTOR SHALL FOLLOW ANY AND ALL APPLICABLE STATE OR FEDERAL REGULATIONS ASSOCIATED WITH THE DISPOSAL OF SUCH MATERIALS.

E&S PLAN SET LIST

SHEET NUMBER	SHEET TITLE
C-003	E&S SUPPORTING INFORMATION
C-101	OVERALL EXISTING FEATURES PLAN
C-101.1	EXISTING FEATURES PLAN
C-701	OVERALL E&S PLAN
C-701.1	E&S PLAN
C-701.2	E&S PLAN
C-702	E&S DETAILS
C-703	E&S DETAILS

E&S PLAN GENERAL NOTES

THE SITE CONTRACTOR AND SUBCONTRACTORS SHALL COMPLY WITH ALL REQUIREMENTS OF THE N.P.D.E.S. PERMIT FOR THE PROJECT SITE, INCLUDING OBTAINING STATUS AS A CO-PERMITTEE OF THE PERMIT. FOR INFORMATION REGARDING COMPLIANCE WITH THE N.P.D.E.S. PERMIT, CONTACT:

CHESTER COUNTY CONSERVATION DISTRICT
688 UNIONVILLE ROAD, SUITE 200
KENNET SQUARE, PA 19384
610.455.1360 PHONE

1. THE EROSION AND SEDIMENT CONTROL PLAN WAS DESIGNED TO MINIMIZE THE EXTENT AND DURATION OF EARTH DISTURBANCE, WHILE ALSO PROTECTING EXISTING DRAINAGE FEATURES AND VEGETATION.
2. THE EROSION AND SEDIMENT CONTROL PLAN MINIMIZES SOIL COMPACTION TO ONLY THOSE AREAS REQUIRED FOR CONSTRUCTION, AND UTILIZES APPROPRIATE CONTROL MEASURES TO MINIMIZE ANY INCREASE IN STORMWATER RUNOFF.

ENVIRONMENTAL DUE DILIGENCE

1. ENVIRONMENTAL DUE DILIGENCE MUST BE PERFORMED TO DETERMINE IF THE FILL MATERIALS ASSOCIATED WITH THE PROJECT QUALIFY AS CLEAN FILL. ENVIRONMENTAL DUE DILIGENCE IS DEFINED AS: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATABASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR SIMILAR TECHNOLOGIES. TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL MAY HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF A REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE, IT MUST BE TESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE DEPARTMENT'S POLICY "MANAGEMENT OF CLEAN FILL".
2. ANY PLACEMENT OF CLEAN FILL THAT HAS BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE MUST USE FORM FR-001 TO CERTIFY THE ORIGIN OF THE FILL MATERIAL AND THE RESULTS OF THE ANALYTICAL TESTING TO QUALIFY THE MATERIAL AS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE OWNER OF THE PROPERTY RECEIVING THE FILL.

MULCH SPECIFICATIONS

ON ALL DISTURBED AREAS WHICH DO NOT HAVE AN EROSION CONTROL BLANKET SPECIFIED FOR INSTALLATION, STRAW MULCH SHALL BE APPLIED AT THE RATE OF 3.0 TONS PER ACRE IMMEDIATELY AFTER SEEDING THE SURFACE. ON STEEP SLOPES OF 3:1 OR GREATER, MULCH SHALL BE ANCHORED THROUGH THE USE OF JUTE NETTING OR MIXING WITH ASPHALT AT THE RATE OF 100 GALLONS PER 3 TONS OF STRAW MULCH.

APPLY THE FOLLOWING SOIL SUPPLEMENTS PRIOR TO PERMANENT SEEDING IN ACCORDANCE WITH PENNDOT PUBLICATION 408, SECTION 804:

A) PULVERIZED AGRICULTURAL LIMESTONE APPLIED AT A RATE OF 800 POUNDS PER 1,000 SQUARE YARDS
B) 10-20-20 ANALYSIS COMMERCIAL FERTILIZER APPLIED AT A RATE OF 140 POUNDS PER 1,000 SQUARE YARDS
C) 38-0-0 UREAFORM SLOW-RELEASE NITROGEN FERTILIZER APPLIED AT A RATE OF 50 POUNDS PER 1,000 SQUARE YARDS.

SEED MIXTURES

TEMPORARY SEED MIXTURE
TEMPORARY SEEDING SHALL CONSIST OF ANNUAL RYEGRASS (100% BY WEIGHT), OR EQUIVALENT, AND SHALL BE PLACED AT THE RATE OF 40 POUNDS PER ACRE; PURITY - 95%; GERMINATION - 85. TEMPORARY SEEDING SHALL BE APPLIED TO DISTURBED AREAS THAT ARE TO BE REDISTURBED LATER IN THE CONSTRUCTION PROCESS.

PERMANENT SEED MIXTURE
TURF TYPE TALL FESCUE SHALL BE APPLIED AT A RATE OF 21.0 POUNDS PER 1,000 SY. 80% MIN. GERMINATION; MIN. PURITY 98%.

SOIL LIMITATIONS RESOLUTIONS

1. CAVING CUT BANKS - CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION, STABILIZATION, AND SAFE WORKING TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS AND WITHIN AND AROUND ALL EXCAVATIONS INCLUDING FOOTERS, FOUNDATIONS AND UTILITY TRENCHES. BENCHING AND TRENCH BOXES SHOULD BE EMPLOYED WHEN REQUIRED OR APPROPRIATE TO ENSURE SAFE WORKING CONDITIONS AND COMPLIANCE WITH APPLICABLE SAFETY STANDARDS AND REGULATIONS.
2. CORROSIVE TO CONCRETE/STEEL - WHERE PERMITTED, UNDERGROUND PIPES, CONDUITS, AND STORAGE TANKS SHOULD BE MADE CORROSION RESISTANT MATERIALS. WHERE NECESSARY, SUITABLE PRECAUTIONS SHOULD BE TAKEN TO PROTECT UNDERGROUND CONCRETE AND UNCOATED STEEL STRUCTURES AND FACILITIES FROM CORROSION.
3. EASILY ERODIBLE - CONTRACTOR SHALL LIMIT THE EXTENT AND DURATION OF EARTH DISTURBANCE TO THE LEAST AMOUNT PRACTICABLE TO COMPLETE THE PROJECT. CONTRACTOR SHOULD PHASE CONSTRUCTION WHERE POSSIBLE TO LIMIT THE TOTAL AMOUNT OF DISTURBED AREA AT ANY GIVEN TIME. TEMPORARY AND PERMANENT STABILIZATION MEASURES SHOULD BE IMPLEMENTED AS SOON AS POSSIBLE. SEDIMENT CONTROL BMPS MAY REQUIRE MORE FREQUENT MAINTENANCE AND SEDIMENT REMOVAL AS COMPARED WITH SITES THAT DO NOT HAVE EASILY ERODIBLE SOIL. CONTRACTOR SHALL CONTACT THE SITE DESIGN ENGINEER AND THE CONSERVATION DISTRICT TO DEVISE ALTERNATIVE SOLUTIONS IF ANY EROSION CONDITIONS OCCUR THAT CANNOT BE ADDRESSED BY MEASURES FOUND IN THE PLANS.
4. DEPTH TO SATURATED ZONE / SEASONAL HIGH WATER TABLE - STRUCTURES WITH BASEMENTS AND OTHER SUBSURFACE STRUCTURES SHOULD BE AVOIDED. BUILDING FOUNDATIONS SHOULD BE FURNISHED WITH APPROPRIATE FOUNDATION DRAINS AND SUMP PUMPS WHERE NECESSARY. SATURATED SOILS SHOULD BE DEWATERED PRIOR TO USE IN GRADING. WET, MUCKY, OR SOUPY SOILS SHOULD NOT BE USED IN THE CONSTRUCTION OF FILLS OR SLOPES. IF ACCUMULATED WATER NEEDS TO BE REMOVED FROM A WORK AREA, THE WATER SHALL BE TO A SEDIMENT CONTROL BMP, SUCH AS A SEDIMENT TRAP, SEDIMENT BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD.
5. HYDRIC / HYDRIC INCLUSIONS - HYDRIC SOILS OR SOILS WITH HYDRIC INCLUSIONS MAY BE INDICATIVE OF WETLANDS, HIGH GROUNDWATER TABLE, OR POORLY DRAINED SOILS. WETLANDS SHOULD BE IDENTIFIED AND AVOIDED IF POSSIBLE. DEWATERING TECHNIQUES SHALL BE USED AS NEEDED.
6. LOW STRENGTH/LANDSLIDE PRONE - FOR SOILS WITH LOW STRENGTH, PRECAUTIONS SHOULD BE TAKEN TO PREVENT SLOPE FAILURES DUE TO IMPROPER CONSTRUCTION PRACTICES SUCH AS OVER-STEEPENING AND OVERLOADING OF SLOPES, REMOVAL OF LATERAL SUPPORT, AND FAILURE TO PREVENT SATURATION OF SLOPES. SETBACKS SHOULD BE APPLIED IN ACCORDANCE WITH PADEP STANDARDS UNLESS IT CAN BE SHOWN THAT PROPOSED CUTS AND FILLS DO NOT POSE A HAZARD TO PUBLIC SAFETY OR SURFACE WATERS. ALSO, ROAD FILL MATERIAL WILL LIKELY NEED TO BE IMPORTED IN AREAS WHERE SOILS HAVE LOW STRENGTH. CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER/INSPECTOR FOR APPROPRIATE MEASURES TO BE IMPLEMENTED TO COMPACT, MITIGATE, AND/OR STABILIZE AREAS OF LOW STRENGTH OR LANDSLIDE PRONE SOILS.
7. SLOW PERCOLATION - CONTRACTOR SHALL PERFORM SITE GRADING TO PROVIDE SUFFICIENT POSITIVE DRAINAGE AWAY FROM BUILDINGS, FOUNDATIONS, AND OTHER STRUCTURES. IF ACCUMULATED WATER NEEDS TO BE REMOVED FROM A WORK AREA, THE WATER SHALL BE TO A SEDIMENT CONTROL BMP, SUCH AS A SEDIMENT TRAP, SEDIMENT BASIN, OR PUMPED WATER FILTER BAG PLACED FOR DISCHARGE OVER A STABILIZED, WELL-VEGETATED AREA.
8. PIPING - SOILS THAT ARE SUSCEPTIBLE TO PIPING CAN BE ERODIBLE AND NOT WELL SUITED FOR CONSTRUCTION OF EMBANKMENTS, DIKES, AND LEVEES. CONSTRUCTION TECHNIQUES SHALL BE EMPLOYED TO ENSURE THESE SOILS ARE PROPERLY COMPACTED AND STABILIZED
9. POOR SOURCE OF TOPSOIL - MANY SOIL TYPES ARE DROUGHTY OR TOO WET TO BE SUITABLE SOURCES OF TOPSOIL. SOIL TESTS SHOULD BE DONE TO DETERMINE THE PROPER APPLICATION OF SOIL AMENDMENTS TO PROMOTE THE GROWTH OF THE DESIRED VEGETATIONS, WHEREVER SOILS THAT ARE FAIR OR GOOD SOURCES OF TOPSOIL EXIST ON A SITE, THEY SHOULD BE CAREFULLY PRESERVED AND STORED FOR LATER USE IN RESTORATION. IF NECESSARY, TOPSOIL MAY BE IMPORTED TO THE SITE.
10. FROST ACTION - CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER / INSPECTOR REGARDING ANY SPECIAL MEASURES TO BE TAKEN FOR EARTHWORK THAT IS TO OCCUR DURING PERIODS OF FROST.
11. WETNESS - PROPER DRAINAGE AND DEWATERING MEASURES SHALL BE EMPLOYED AT ALL TIMES.
12. SLOPES - EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
13. DEPTH OF ROCK - IF BEDROCK IS ENCOUNTERED, REMOVE AS NECESSARY IN ACCORDANCE WITH PROJECT SPECIFICATIONS.
14. SOIL PH LEVELS - CONTRACTOR SHALL HAVE SOIL PH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION RATES.
15. FLOODING POTENTIAL - ENSURE THAT THE SITE HAS PROPER DRAINAGE.
16. HIGH GROUNDWATER LEVEL - CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
17. BASIN AREAS AND EMBANKMENTS - FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED IN 8" LIFTS TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR) +/- 2% MOISTURE CONTENT PER ASTM D-1557. ANTI-SEEP COLLARS SHALL BE INSTALLED ON A BASIN DISCHARGE PIPING TO PREVENT SEEPAGE OF WATER FROM THE BASIN. CONSULT WITH SITE DESIGN ENGINEER FOR THE SPECIFIC ANTI-SEEP COLLAR SIZE REQUIREMENTS.

GENERAL E&S CONTROL

1. ALL EARTH DISTURBANCES, INCLUDING CLEARING AND GRUBBING AS WELL AS CUTS AND FILLS SHALL BE DONE IN ACCORDANCE WITH THE APPROVED E&S PLAN. A COPY OF THE APPROVED DRAWINGS STAMPED, SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE REVIEWING AGENCY SHALL BE NOTIFIED OF ANY CHANGES TO THE APPROVED PLAN PRIOR TO IMPLEMENTATION OF THOSE CHANGES. THE REVIEWING AGENCY MAY REQUIRE A WRITTEN SUBMITTAL OF THOSE CHANGES FOR REVIEW AND APPROVAL AT ITS DISCRETION.
2. AT LEAST 7 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, INCLUDING CLEARING AND GRUBBING, THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LANDOWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, THE PCSM PLAN PREPARER, THE LICENSED PROFESSIONAL RESPONSIBLE FOR OVERSIGHT OF CRITICAL STAGES OF IMPLEMENTATION OF THE PCSM PLAN, AND A REPRESENTATIVE FROM THE LOCAL CONSERVATION DISTRICT TO AN ON-SITE PRECONSTRUCTION MEETING.
3. AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.
4. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION.
5. AREAS TO BE FILLED ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE TREES, VEGETATION, ROOTS AND OTHER OBJECTIONABLE MATERIAL.
6. CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE BMP SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED IN THIS E&S PLAN.
7. AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN.
8. TOPSOIL REQUIRED FOR THE ESTABLISHMENT OF VEGETATION SHALL BE STOCKPILED AT THE LOCATION(S) SHOWN ON THE PLAN MAP(S) IN THE AMOUNT NECESSARY TO COMPLETE THE FINISH GRADING OF ALL EXPOSED AREAS THAT ARE TO BE STABILIZED BY VEGETATION. EACH STOCKPILE SHALL BE PROTECTED IN THE MANNER SHOWN ON THE PLAN DRAWINGS. STOCKPILE HEIGHTS SHALL NOT EXCEED 35 FEET. STOCKPILE SLOPES SHALL BE 2H:1V OR FLATTER.
9. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY THE LOCAL CONSERVATION DISTRICT AND THE REGIONAL OFFICE OF THE DEPARTMENT.
10. ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN, OVER UNDISTURBED VEGETATED AREAS.
11. UNTIL THE SITE IS PERMANENTLY STABILIZED, ALL EROSION AND SEDIMENT BMPS SHALL BE MAINTAINED PROPERLY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RESEEDING, REMULCHING AND RENETTING MUST BE PERFORMED IMMEDIATELY. IF THE E&S BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.
12. ALL SITE INSPECTIONS WILL BE DOCUMENTED IN AN INSPECTION LOG KEPT FOR THIS PURPOSE. THE COMPLIANCE ACTIONS AND THE DATE, TIME, AND NAME OF THE PERSON CONDUCTING THE INSPECTION MUST BE NOTED IN THE LOG FOLLOWING EACH INSPECTION. THE INSPECTION LOG WILL ALWAYS BE KEPT ON THE SITE AND MADE AVAILABLE TO THE CONSERVATION DISTRICT UPON REQUEST.
13. A LOG SHOWING DATES THAT E&S BMPS WERE INSPECTED AS WELL AS ANY DEFICIENCIES FOUND AND THE DATE THEY WERE CORRECTED SHALL BE MAINTAINED ON THE SITE AND BE MADE AVAILABLE TO REGULATORY AGENCY OFFICIALS AT THE TIME OF INSPECTION.
14. SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROADSIDE DITCH, STORM SEWER, OR SURFACE WATER.
15. ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS.
16. AREAS WHICH ARE TO BE TOPSOILED SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 3 TO 5 INCHES — 6 TO 12 INCHES ON COMPACTED SOILS — PRIOR TO PLACEMENT OF TOPSOIL. AREAS TO BE VEGETATED SHALL HAVE A MINIMUM 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND MULCHING. FILL OUTSLOPES SHALL HAVE A MINIMUM OF 2 INCHES OF TOPSOIL.
17. ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR CODES.
18. FROZEN MATERIALS OR SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE INCORPORATED INTO FILLS.
19. FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES.
20. ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED. SEEDED AREAS WITHIN 50 FEET OF A SURFACE WATER, OR AS OTHERWISE SHOWN ON THE PLAN DRAWINGS, SHALL BE BLANKETED ACCORDING TO THE STANDARDS OF THIS PLAN.
21. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE, WHICH WILL BE REACTIVATED WITHIN 1 YEAR, MAY BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION SPECIFICATIONS.
22. E&S BMPS SHALL REMAIN FUNCTIONAL AS SUCH UNTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL THEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT.
23. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPS MUST BE REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS SHALL BE STABILIZED IMMEDIATELY. IN ORDER TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS ARE TO BE DONE ONLY DURING THE GERMINATING SEASON.
24. FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT-LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE, OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF E&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE DEPARTMENT AS DEFINED IN SECTION 602 OF THE PENNSYLVANIA CLEAN STREAMS LAW. THE CLEAN STREAMS LAW PROVIDES FOR UP TO $10,000 PER DAY IN CIVIL PENALTIES, UP TO $10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO $25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION.
25. CONCRETE WASH WATER SHALL BE HANDLED IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. IN NO CASE SHALL IT BE ALLOWED TO ENTER ANY SURFACE WATERS OR GROUNDWATER SYSTEMS.
26. WHERE BMP'S ARE FOUND TO FAIL TO ALLEVIATE EROSION OR SEDIMENT POLLUTION, THE PERMITTEE OR CO-PERMITTEE SHALL INCLUDE THE FOLLOWING INFORMATION,
    - 26.1. THE LOCATION AND SEVERITY OF THE BMP'S FAILURE AND POLLUTION EVENTS.
    - 26.2. ALL STEPS TAKEN TO REDUCE, ELIMINATE, AND PREVENT THE RECURRENCE OF THE NON-COMPLIANCE.
    - 26.3. THE TIME FRAME TO CORRECT THE NON-COMPLIANT, INCLUDING THE EXACT DATES WHEN THE ACTIVITY WILL RETURN TO COMPLIANCE.
27. SILT SOCK MUST BE INSTALLED PARALLEL TO EXISTING CONTOURS OR CONSTRUCTED LEVEL ALIGNMENTS. ENDS OF SILT FENCING MUST EXTEND TRAVELING UP-SLOPE AT 45 DEGREES.
28. STORM WATER INLETS MUST BE PROTECTED UNTIL THE TRIBUTARY ACRES ARE STABILIZED.
29. UNLESS OTHERWISE NOTED, THE LIMITS OF GRADING SHALL BE CONSIDERED THE LIMITS OF DISTURBANCE.
30. SHOULD ANY MEASURES CONTAINED WITHIN THIS PLAN PROVE INCAPABLE OF ADEQUATELY REMOVING SEDIMENT FROM ON-SITE FLOWS PRIOR TO DISCHARGE OR STABILIZING THE SURFACES INVOLVED, ADDITIONAL MEASURES MUST BE IMMEDIATELY IMPLEMENTED BY THE APPLICANT TO ELIMINATE ALL SUCH PROBLEMS.
31. SHOULD UNFORESEEN EROSIVE CONDITIONS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR SHALL ACT TO REMEDY SUCH CONDITIONS AND TO PREVENT DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RUNOFF AND/OR SEDIMENT DISPLACEMENT. STOCKPILES OF WOOD CHIPS, HAY BALES, CRUSHED STONE AND OTHER MULCHES SHALL BE HELD IN READINESS TO DEAL IMMEDIATELY WITH EMERGENCY PROBLEMS OF EROSION.
32. THE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF APPENDIX 6-4, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART I, DEPARTMENT OF ENVIRONMENTAL RESOURCES, SUB-PART G, PROTECTION OF NATURAL. RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
33. AREAS OF DISTURBANCE ASSOCIATED WITH SITE RESTORATION ONLY MUST BE RESTORED TO EXISTING COVER CONDITION.
34. AREAS LABELED AS ROADWAY MAINTENANCE ACTIVITIES WILL CONSIST SOLELY OF MILLING AND OVERLAYING EXISTING SURFACES.

SEQUENCE OF CONSTRUCTION

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING SEQUENCE. EACH STAGE SHALL BE COMPLETED AND IMMEDIATELY STABILIZED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.

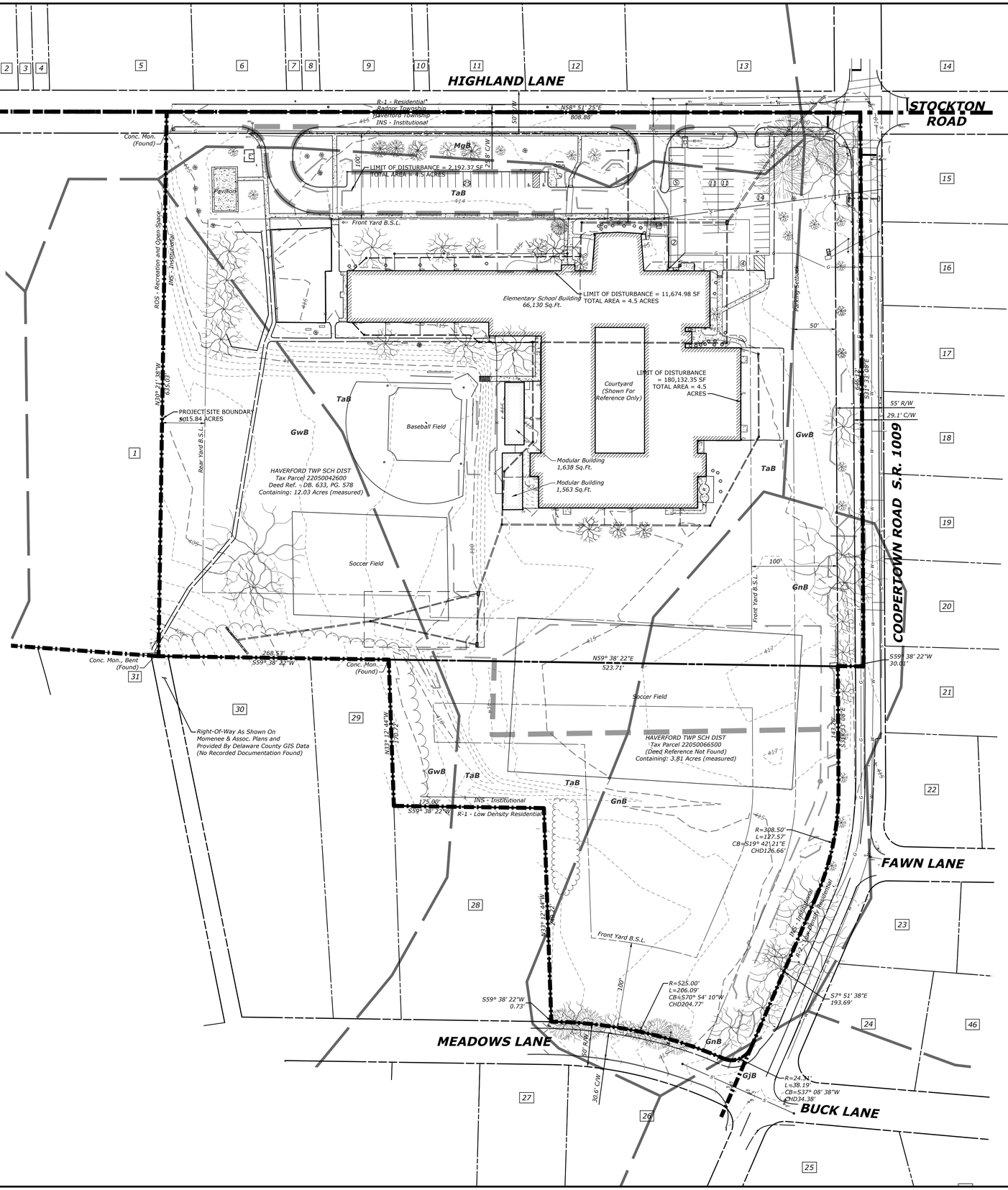
IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES (BMPS) TO ELIMINATE THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.

SCHEDULE SHALL INCLUDE REGULAR INSPECTION AND MAINTENANCE REQUIREMENTS INCLUDING ENGINEER'S PRESENCE AT SITE TO OBSERVE CONSTRUCTION AT CRITICAL STAGES AS INDICATED HEREIN. CONTRACTOR SHALL NOTIFY ENGINEER 48 HOURS PRIOR TO CONSTRUCTION OF STAGES.

1. AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES, THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENT CONTROL PLAN PREPARER, AND A REPRESENTATIVE OF THE DELEWARE COUNTY CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION MEETING.
2. AT LEAST THREE (3) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES, ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES SHALL NOTIFY THE PENNSYLVANIA ONE-CALL SYSTEM INCORPORATED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.
3. CONTRACTOR SHALL CLEARLY MARK THE LIMIT OF DISTURBANCE AS SHOWN ON THE PLAN. ORANGE CONSTRUCTION FENCE OR WOODEN STAKES WITH FLAG TAPE ARE ADEQUATE FOR FIELD MARKING. ADDITIONALLY, CONTRACTOR SHALL CLEARLY MARK ALL WATERS OF THE COMMONWEALTH.
4. INSTALL ALL SEGMENTS OF COMPOST FILTER SOCK IN THE LOCATIONS SHOWN ON THE PLANS.
5. ROUGH GRADE THE ACCESS DRIVE OFF OF HIGHLAND LANE INTO THE SITE AND IMMEDIATELY CONSTRUCT THE TEMPORARY ROCK CONSTRUCTION ENTRANCE #1 AS SHOWN ON THE PLAN. ALL VEHICLES ENTERING THE SITE SHALL DO SO VIA THE ROCK CONSTRUCTION ENTRANCE. ANY MUD OR SEDIMENT TRACKED ONTO MACADAM ROADWAYS SHALL BE REMOVED BY THE CONTRACTOR AT THE END OF EACH WORKING DAY. WASHING OF THE ROADWAY IS NOT PERMITTED. THE CONTRACTOR IS ALSO RESPONSIBLE FOR ALL TRAFFIC CONTROL DEVICES ASSOCIATED WITH THE ACCESS DRIVES THROUGHOUT THE TERM OF CONSTRUCTION ACTIVITIES.
7. CLEAR AND GRUB THE PORTIONS OF THE SITE AND DEMO ITEMS SOUTH OF THE SCHOOL AND PARKING AREAS. STRIP TOPSOIL AND STOCKPILE AT THE TEMPORARY AREA PROVIDED, SURROUND WITH COMPOST FILTER SOCK AND SEED PER TEMPORARY SEEDING SPECIFICATIONS, FERTILIZE AND MULCH. BEGIN BULK EXCAVATION OF THE SITE TO THE REQUIRED GRADES AS SHOWN ON THE PLANS, ANY EXCAVATED SOIL MATERIAL REMOVED FROM THE SITE SHALL ONLY BE PLACED IN AN AREA THAT HAS AN APPROVED EROSION CONTROL P

Adjacent Owners List

1. *Township of Haverford*
   Highland Farm Park, Highland Lane
   Tax Parcel 22-04-007:000
   (No Deed Reference Found)
2. *Matthew & Christina Bernier*
   340 Highland Lane
   Tax Parcel 36-47-019:000
   Deed Ref. 6836-4519
3. *Craig Conway & Dr. Kristin Lisi*
   338 Highland Lane
   Tax Parcel 36-47-004:005
   Deed Ref. 2105-0222
4. *Craig Conway & Dr. Kristin Lisi*
   338 Highland Lane
   Tax Parcel 36-47-004:005
   Deed Ref. 2105-0222
5. *Craig Conway & Dr. Kristin Lisi*
   338 Highland Lane
   Tax Parcel 36-47-004:005
   Deed Ref. 2105-0222
6. *Andrew G. & Annmarie C. Bunn*
   336 Highland Lane
   Tax Parcel 36-47-018:000
   Deed Ref. 1531-2245
7. *Joseph J. Jr. & Linda C. Schanne*
   332 Highland Lane
   Tax Parcel 36-47-008:000
   Deed Ref. 1727-441
8. *Jilda Ann Stowe &*
   Edward Opczynski III
   328 Highland Lane
   Tax Parcel 36-47-009:000
   Deed Ref. 6021-199
9. *Gregory G. & Christine M. McNicholas*
   326 Highland Lane
   Tax Parcel 36-47-017:000
   Deed Ref. 2584-1987
10. *Girish & Rita Patwardhan*
    318 Highland Lane
    Tax Parcel 36-47-010:000
    Deed Ref. 1027-2357
11. *Joseph J. & Marla O. Schneider*
    314 Highland Lane
    Tax Parcel 36-47-016:000
    Deed Ref. 6773-3971
12. *Erin McInnes &*
    Nathaniel Jay Kohlenberg
    306 Highland Lane
    Tax Parcel 36-47-015:000
    Deed Ref. 6878-3574
13. *Laura & Brett Tabano*
    302 Highland Lane
    Tax Parcel 36-47-014:000
    Deed Ref. 6681-3669
14. *Donald Neema Tavakoli &*
    Staci Marie Rakowiecki
    901 Coopertown Road
    Tax Parcel 22-06-003:000
    Deed Ref. 4739-453
15. *Brian C. Kim & So Ra Choe*
    829 Coopertown Road
    Tax Parcel 22-06-342:000
    Deed Ref. 6696-5747
16. *Joseph P. & Melinda C. Daly*
    825 Coopertown Road
    Tax Parcel 22-06-343:000
    Deed Ref. 1220-1648
17. *William H. Lilienthal, Jr.*
    821 Coopertown Road
    Tax Parcel 22-06 -344:000
    Deed Ref. 5941-1359
18. *Christopher J. & Emily I. Royle*
    817 Coopertown Road
    Tax Parcel 22-06-345:000
    Deed Ref. 4867-465
19. *Harry R. Neilson III*
    813 Coopertown Road
    Tax Parcel 22-06-346:000
    Deed Ref. 4946-250
20. *Kathleen Love-Weitz &*
    Jonathan David Weitz
    809 Coopertown Road
    Tax Parcel 22-06-347:000
    Deed Ref. 6446-1376
21. *John P. & Cynthia G. McGoldrick*
    805 Coopertown Road
    Tax Parcel 22-06-348:000
    Deed Ref. 2206-999
22. *Gregory R. Moran & Jamie L. Moser*
    2 Fawn Lane
    Tax Parcel 22-06-349:000
    Deed Ref. 5123-204
23. *Hirdyesh Bhatia*
    1 Fawn Lane
    Tax Parcel 22-06-233:000
    Deed Ref. 6881-5023
24. *Matthew D. & Ramona E. Clayton*
    2 Buck Lane
    Tax Parcel 22-06-236:000
    Deed Ref. 2687-862
25. *Frederick W. & Catherine W. Piasecki*
    1 Buck Lane
    Tax Parcel 22-06-293:000
    Deed Ref. 6762-2747
26. *Lu Fan Cai & Elizabeth Iwamaye*
    69 Meadows Lane
    Tax Parcel 22-06-338:000
    Deed Ref. 6579-274
27. *Brian Carroll*
    65 Meadows Lane
    Tax Parcel 22-06-337:000
    Deed Ref. 4425-696
28. *Brian G. & Deena J. Oneill*
    58 Meadows Lane
    Tax Parcel 22-06-340:000
    Deed Ref. 617-818
29. *Michael F. & Agnes E. Guerin*
    Meadows Lane
    Tax Parcel 22-05-071:001
    (No Reference Found)
30. *Gordon Y. Chang & Cindy S. Ng*
    50 Meadows Lane
    Tax Parcel 22-05-017:000
    Deed Ref. 1311-2143
31. *Theodore O. Haas, Et Ux*
    46 Meadows Lane
    Tax Parcel 22-05-016:000
    (No Reference Found)



SOILS INFORMATION

GjB	*GLENELG CHANNERY LOAM, 3 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP C]*
GnB	*GLENVILLE SILT LOAM, 3 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP D]*
GwB	*GLENELG-WHEATON COMPLEX, 0 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP C]*
MgB	*MANOR LOAM, 3 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP C]*
TaB	*TALLEYVILLE-DELANCO COMPLEX, 0 TO 8 PERCENT SLOPES [HYDROLOGIC GROUP D]*

LEGEND

EXISTING FEATURES

- EDGE OF PAVED BITUMINOUS SURFACE
- EDGE OF GRAVEL OR CRUSHED STONE SURFACE
- PROPERTY BOUNDARY LINE
- CONCRETE MONUMENT
- Fp — FENCE POST
- LEGAL RIGHT OF WAY LINE
- MINIMUM BUILDING SETBACK LINE
- 420 — INDEX CONTOUR LINE
- 421 — INTERMEDIATE CONTOUR LINE
- BUILDING
- CONCRETE SURFACE
- CURB
- ue — UNDERGROUND ELECTRIC LINES
- ut — UNDERGROUND TELECOM LINES
- MANHOLE
- UTILITY POLE
- GUY WIRE
- Ls — LIGHT STANDARD OR LAMPPOST
- Bol — BOLLARD
- Em — ELECTRIC METER
- Eb — ELECTRIC BOX
- Tb — TELEPHONE BOX
- TRAFFIC MAST
- Ds — DOWNSPOUT
- DRAINAGE PIPE
- DRAINAGE INLET
- RIP-RAP
- g — UNDERGROUND NATURAL GAS LINE
- Gv — GAS VALVE
- Gm — GAS METER
- TREELINE
- WALL
- s — SANITARY SEWER GRAVITY LINE
- Co — SANITARY SEWER CLEANOUT
- w — WATER LINE
- Wv — WATER VALVE
- Fh — FIRE HYDRANT
- Wm — WATER METER
- Sp — WATER SPIGOT
- FENCE
- GUIDERAIL
- Mb — MAILBOX
- SIGN
- MUNICIPAL BOUNDARY LINE

SURVEY NOTES

1. THIS SURVEY WAS PERFORMED AND MAPPING PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH.
2. BOUNDARY AND TOPOGRAPHIC INFORMATION SHOWN ARE BASED ON A FIELD SURVEY PERFORMED BY K&W ENGINEERS AND CONSULTANTS, COMPLETED IN OCTOBER, 2024.
3. PROPERTY LINES SHOWN ARE BASED ON PROPERTY CORNER MARKERS AND OTHER EVIDENCE FOUND, CURRENT DEEDS OF RECORD, AND THE FOLLOWING PLANS:

   LAND DEVELOPMENT PLANS TITLED "COOPERTOWN ELEMENTARY SCHOOL", PREPARED BY MOMENEE AND ASSOCIATES, DATED JULY 27, 1990, FILE NO. 90-60, NOT RECORDED.

   LAND DEVELOPMENT PLANS TITLED "COOPERTOWN ELEMENTARY SCHOOL", PREPARED BY HOWELL LEWIS SHAY AND ASSOCIATES, DATED JUNE 4, 1956, COMM NO. 1488, NOT RECORDED.
4. CONTOURS AND ELEVATIONS ARE BASED ON NATIONAL AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).
5. BEARINGS ARE BASED ON PENNSYLVANIA STATE PLANE COORDINATES, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983 (NAD 83).
6. RIGHT-OF-WAY LINES SHOWN FOR COOPERTOWN ROAD ARE BASED ON FIELD SURVEY LOCATIONS, AND INFORMATION PROVIDED BY PENNDOT DISTRICT 6-0 FOR L.R. 23036/S.R. 1009.
7. UTILITY LOCATIONS ARE BASED ON SURFACE EVIDENCE AND LIMITED PA ONE-CALL MARKINGS EVIDENT AT THE TIME OF THE FIELD SURVEY. PA ONE-CALL SERIAL NO. 20242822735 WAS ASSIGNED ON OCTOBER 8, 2024.
8. SOME UTILITIES AND UNDERGROUND PIPE LOCATIONS COULD NOT BE VERIFIED AND FURTHER INVESTIGATION IS REQUIRED. APPROXIMATE UTILITY AND PIPE LOCATIONS SHOWN ARE BASED ON THIS PREVIOUSLY MENTIONED PLANS.
9. THE SUBJECT PROPERTY DESCRIBED ON THIS SURVEY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AND SHOWN ON THE FLOOD INSURANCE RATE MAP (FIRM) FOR HAVERFORD TOWNSHIP, COMMUNITY PANEL NO. 420417, FEMA FIRM NO. 42045C0039F, EFFECTIVE DATE NOVEMBER 18, 2009.

GRAPHIC SCALE
0 30 60 120
SCALE: 1" = 60'

K&W
DESIGNING ENVIRONMENTS
2201 North Front Street, Suite 200
Harrisburg, PA 17110
P: 717.635.2835
www.kandwengineers.com

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

PROFESSIONAL SEAL

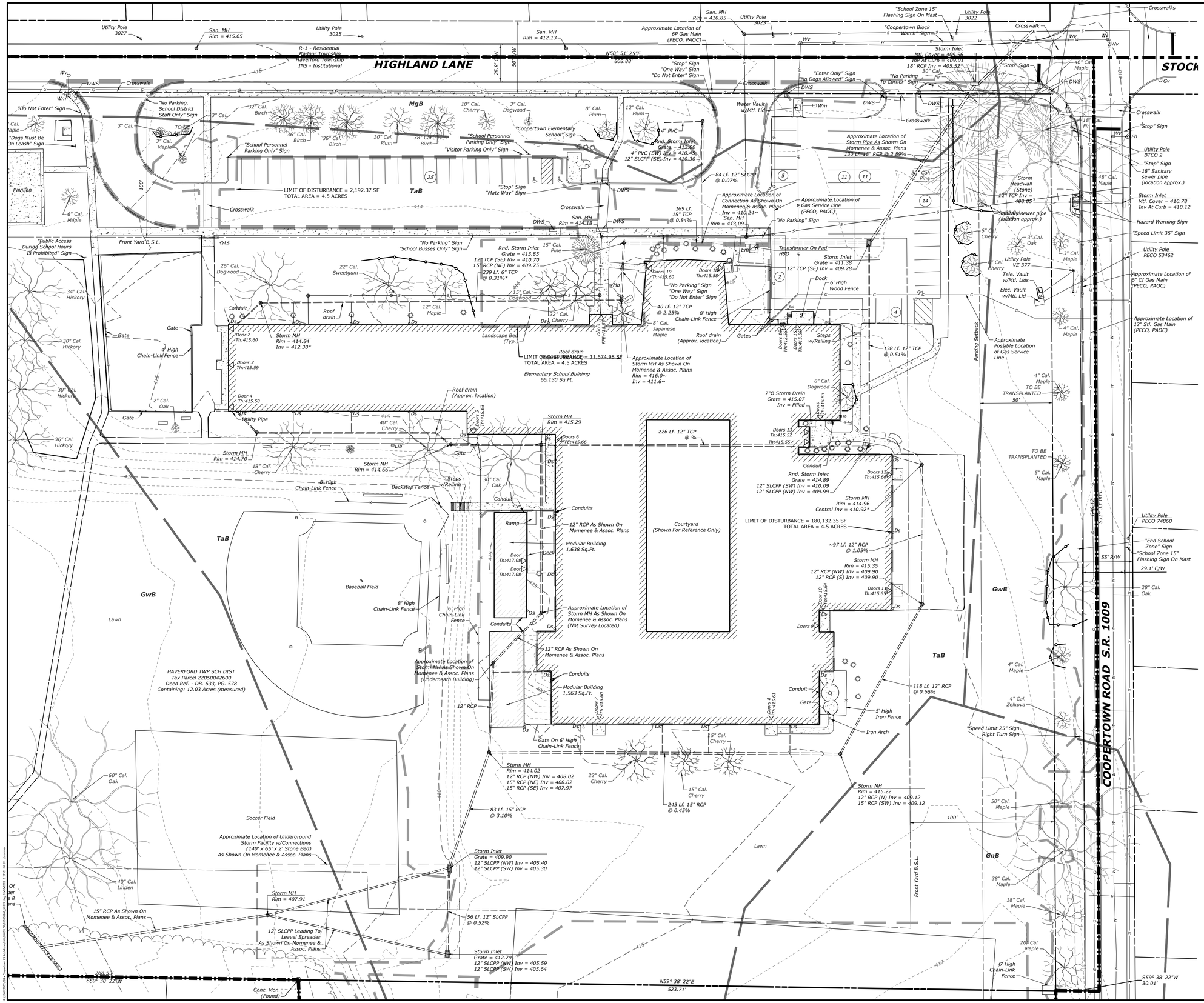
SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-B_ld EXF.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
6		
7		

PLAN TYPE:
OVERALL EXISTING FEATURES PLAN

SHEET:
C-101

2003089-Coopertown ES Addition\DWG\Sht\2003089-B_ld EXF.dwg 3/5/25 9:48:37 pmmoyer


HIGHLAND LANE
COOPERTOWN ROAD S.R. 1009
R-1 - Residential
Radnor Township
Haverford Township
INS - Institutional
HAVERFORD TWP SCH DIST
Tax Parcel 22050042600
Deed Ref. - DB. 633, PG. 578
Containing: 12.03 Acres (measured)
LIMIT OF DISTURBANCE = 2,192.37 SF
TOTAL AREA = 4.5 ACRES
LIMIT OF DISTURBANCE = 11,674.98 SF
TOTAL AREA = 4.5 ACRES
LIMIT OF DISTURBANCE = 180,132.35 SF
TOTAL AREA = 4.5 ACRES
Elementary School Building
66,130 Sq.Ft.
Courtyard
(Shown For Reference Only)
Baseball Field
Soccer Field
Lawn
Pavilion
Modular Building
1,638 Sq.Ft.
Modular Building
1,563 Sq.Ft.
Approximate Location of Underground
Storm Facility w/Connections
(140' x 65' x 2' Stone Bed)
As Shown On Momenee & Assoc. Plans
Approximate Location of
Storm MH As Shown On
Momenee & Assoc. Plans
(Not Survey Located)
Approximate Location of
Storm MH As Shown On
Momenee & Assoc. Plans
(Underneath Building)
Approximate Location of
Storm MH As Shown On
Momenee & Assoc. Plans
Rim = 416.0~
Inv = 411.6~
Approximate Location of
Storm Pipe As Shown On
Momenee & Assoc. Plans
130 Lf. 18" RCP @ 2.89%
Approximate Location of
Connection As Shown On
Momenee & Assoc. Plans
Inv = 410.24~
Approximate Location of
Gas Service Line
(PECO, PAOC)
Approximate Location of
6P Gas Main
(PECO, PAOC)
Approximate Location of
6" CI Gas Main
(PECO, PAOC)
Approximate Location of
12" Stl. Gas Main
(PECO, PAOC)
Approximate
Possible Location
of Gas Service
Line
Parking Setback
Water Vault
w/Mtl. Lid
Utility Pole
3027
Utility Pole
3025
Utility Pole
3023
Utility Pole
3022
San. MH
Rim = 415.65
San. MH
Rim = 412.13
San. MH
Rim = 410.85
San. MH
Rim = 414.18
San. MH
Rim = 413.09
Utility Pole
BTCO 2
Utility Pole
PECO 53462
Utility Pole
VZ 377
Utility Pole
PECO 74860
Tele. Vault
w/Mtl. Lids
Elec. Vault
w/Mtl. Lid
Transformer On Pad
H80
Dock
Steps
w/Railing
Gates
Gate
Ramp
Conduits
Conduit
Roof drain
(Approx. location)
Roof drain
(Approx. location)
Landscape Bed
(Typ.)
Backstop Fence
8' High
Chain-Link Fence
6' High
Wood Fence
6' High
Chain-Link Fence
5' High
Iron Fence
Iron Arch
Gate On 6' High
Chain-Link Fence
Crosswalk
Crosswalks
"No Parking, School District Staff Only" Sign
"Do Not Enter" Sign
"Dogs Must Be On Leash" Sign
"Public Access During School Hours Is Prohibited" Sign
"No Parking" Sign
"School Busses Only" Sign
"School Personnel Parking Only" Sign
"Visitor Parking Only" Sign
"Coopertown Elementary School" Sign
"Stop" Sign
"Matz Way" Sign
"No Parking" Sign
"One Way" Sign
"Do Not Enter" Sign
"Stop" Sign
"One Way" Sign
"Do Not Enter" Sign
"Enter Only" Sign
"No Dogs Allowed" Sign
"No Parking
To Come" Sign
"Coopertown Block
Watch" Sign
"School Zone 15"
Flashing Sign On Mast
"Stop" Sign
"Stop" Sign
"Speed Limit 35" Sign
"End School
Zone" Sign
"School Zone 15"
Flashing Sign On Mast
Speed Limit 25" Sign
Right Turn Sign
Front Yard B.S.L.
Front Yard B.S.L.
Storm Inlet
Mtl. Cover = 409.56
Inv At Curb = 409.01
18" RCP Inv = 405.52
Storm Headwall
(Stone)
12" TCP Inv =
406.85
Storm Inlet
Mtl. Cover = 410.78
Inv At Curb = 410.12
Storm Inlet
Grate = 411.38
12" TCP (SE) Inv = 409.28
Rnd. Storm Inlet
Grate = 413.85
12" TCP (SE) Inv = 410.70
15" RCP (NE) Inv = 409.75
239 Lf. 6" TCP
@ 0.31%*
Rnd. Storm Inlet
Grate = 412.00
4" PVC (SW) Inv = 410.45
12" SLCPP (SE) Inv = 410.30
Rnd. Storm Inlet
Grate = 414.89
12" SLCPP (SW) Inv = 410.09
12" SLCPP (NW) Inv = 409.99
7"Ø Storm Drain
Grate = 415.07
Inv = Filled
Storm MH
Rim = 415.29
Storm MH
Rim = 414.84
Inv = 412.38*
Storm MH
Rim = 414.70
Storm MH
Rim = 414.66
Storm MH
Rim = 414.96
Central Inv = 410.92*
Storm MH
Rim = 415.35
12" RCP (NW) Inv = 409.90
12" RCP (S) Inv = 409.90
Storm MH
Rim = 414.02
12" RCP (NW) Inv = 408.02
15" RCP (NE) Inv = 408.02
15" RCP (SE) Inv = 407.97
Storm MH
Rim = 415.22
12" RCP (N) Inv = 409.12
15" RCP (SW) Inv = 409.12
Storm Inlet
Grate = 409.90
12" SLCPP (NW) Inv = 405.40
12" SLCPP (SW) Inv = 405.30
Storm MH
Rim = 407.91
Storm Inlet
Grate = 412.79
12" SLCPP (NW) Inv = 405.59
12" SLCPP (SW) Inv = 405.64
84 Lf. 12" SLCPP
@ 0.07%
169 Lf.
15" TCP
@ 0.84%
40 Lf. 12" TCP
@ 2.25%
138 Lf. 12" TCP
@ 0.51%
226 Lf. 12" TCP
@ %
~97 Lf. 12" RCP
@ 1.05%
118 Lf. 12" RCP
@ 0.66%
83 Lf. 15" RCP
@ 3.10%
243 Lf. 15" RCP
@ 0.45%
56 Lf. 12" SLCPP
@ 0.52%
15" RCP As Shown On
Momenee & Assoc. Plans
12" RCP As Shown On
Momenee & Assoc. Plans
12" RCP As Shown On
Momenee & Assoc. Plans
12" SLCPP Leading To
Leavel Spreader
As Shown On Momenee &
Assoc. Plans
12" RCP
MgB
TaB
GwB
GnB
Doors 1 Th:415.52
Doors 2 Th:415.60
Doors 3 Th:415.59
Doors 4 Th:415.58
Doors 5 Th:415.63
Doors 6 HFF:415.66
Doors 7 Th:415.60
Doors 8 Th:415.61
Doors 10 Th:415.64
Doors 11 Th:415.65
Doors 12 Th:415.60
Doors 13 Th:415.52
Doors 14 Th:415.55
Doors 15 Th:415.58
Doors 18 Th:415.58
Doors 19 Th:415.60
Door
Th:417.08
Door
Th:417.08
Utility Pipe
Conduit
Conduit
Conduit
Conduit
Conduits
Conduits
Conduits
Conduits
Roof drain
Roof drain
Roof drain
Roof drain
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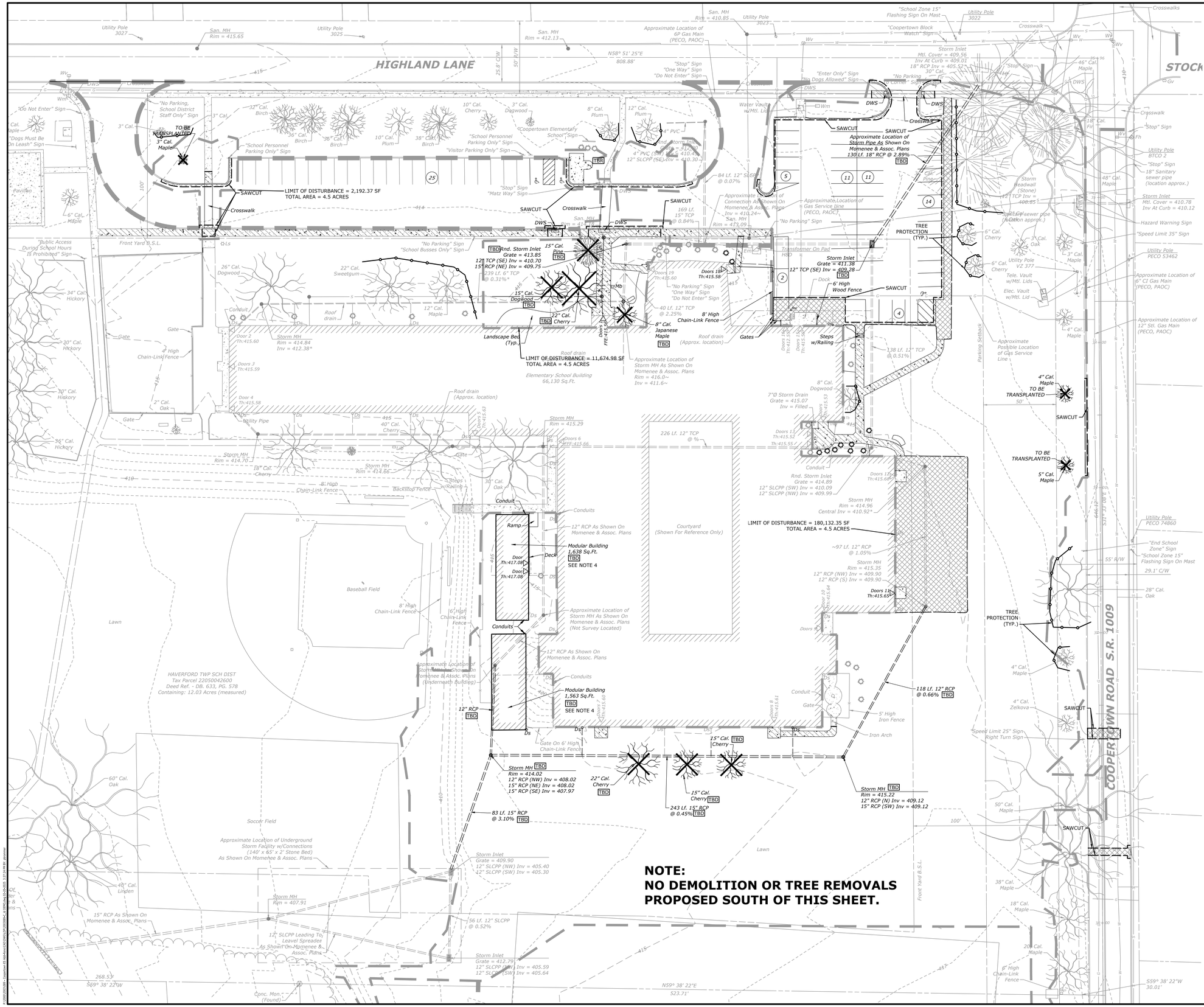

LEGEND

DEMOLITION FEATURES

- PROPOSED SAWCUT
- TBD — DENOTES A FEATURE TO BE DEMOLISHED
- TBR — DENOTES A FEATURE TO BE REMOVED AND RELOCATED
- EX. BITUMINOUS PAVEMENT SURFACE TO BE REMOVED
- EX. CONCRETE PAVEMENT SURFACE TO BE REMOVED
- TREE TO BE REMOVED
- TREE PROTECTION

DEMOLITION NOTES

1. ALL FEATURES IN BOLD PRINT AND SO LABELED SHALL BE DEMOLISHED, REMOVED, OR RELOCATED AS INDICATED.
2. ITEMS LABELED TO BE REMOVED BY OTHERS WILL BE RELOCATED AND/OR DEMOLISHED BY THE OWNER OR A CONTRACTOR HIRED BY THE OWNER. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR COORDINATING ALL WORK TO BE PERFORMED BY OTHERS.
3. ALL EXISTING UTILITY LIDS (MANHOLE, CLEANOUTS, VALVE COVERS, ETC.) AND ASSOCIATED APPURTENANCES TO REMAIN SHALL BE BROUGHT TO FINAL FINISHED GRADE AS PART OF CONSTRUCTION.
4. MODULAR CLASSROOMS TO BE REMOVED UPON COMPLETION OF CONSTRUCTION.

PENNSYLVANIA ONE CALL SYSTEM, INC. 811 KNOW WHAT'S BELOW. CALL BEFORE YOU DIG!

GRAPHIC SCALE
0 15 30 60
SCALE: 1" = 30'

K&W
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2201 North Front Street, Suite 200
Harrisburg, PA 17110
P: 717.635.2835
www.kandwengineers.com

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
FOR
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
HAVERFORD TOWNSHIP SCHOOL DISTRICT
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-C_Id DEMO.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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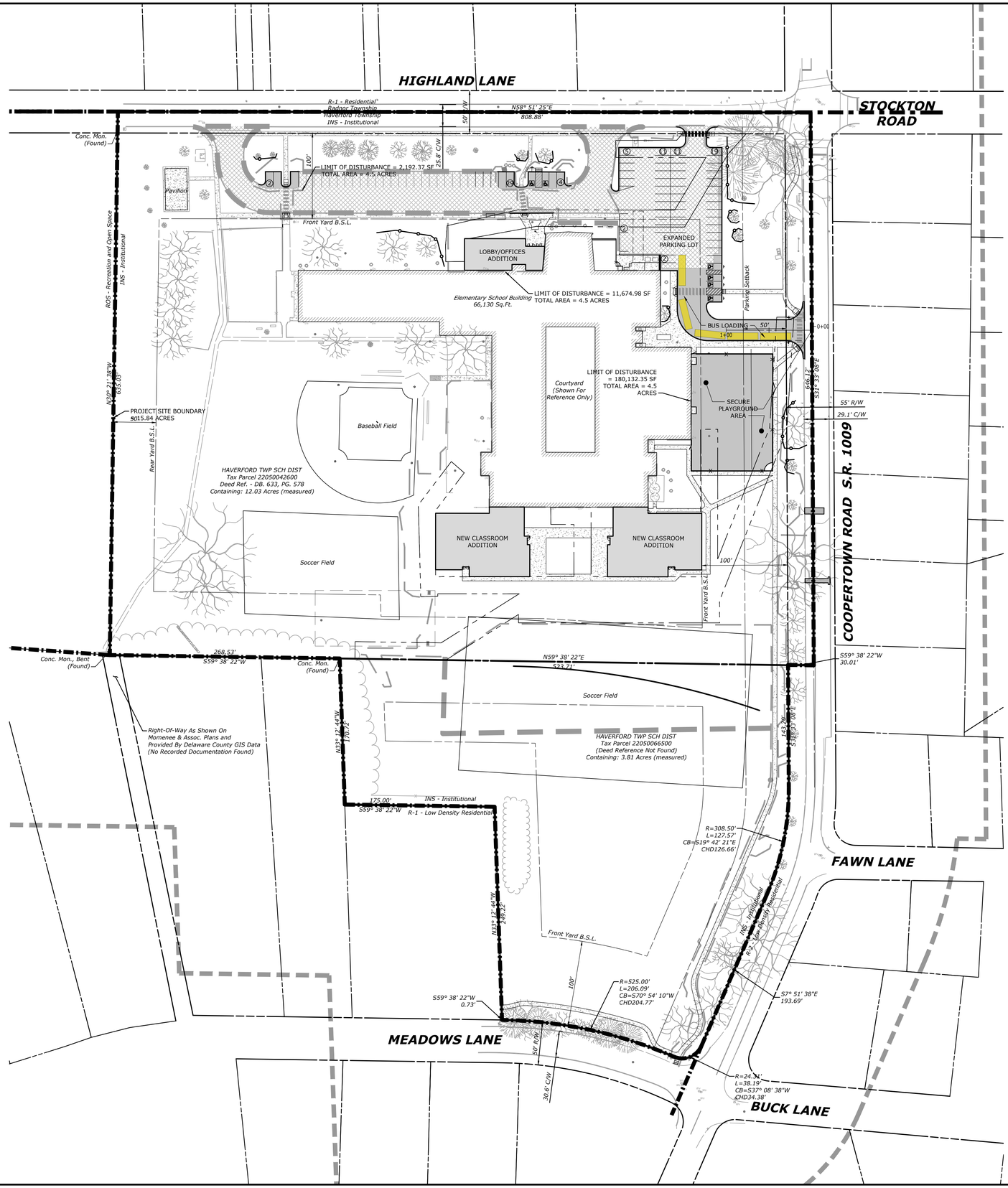
PLAN TYPE:
DEMOLITION PLAN

SHEET:
C-102



LEGEND

PROPOSED SITE FEATURES

- BUILDING
- CENTER LINE
- CONCRETE SURFACE
- CURB
- EDGE OF BITUMINOUS PAVEMENT
- STANDARD DUTY PAVEMENT
- MILL & OVERLAY
- EASEMENT LINE
- WALL
- BOLLARD
- FENCE
- (47) PARKING SPACE COUNT
- (A) STOP SIGN PENNDOT DESIGNATION R1-1
- (B) HANDICAP PARKING SIGN
- (C) VAN ACCESSIBLE HANDICAP PARKING SIGN
- (D) NO PARKING SIGN
- (E) DO NOT ENTER SIGN
- (F) ONE-WAY SIGN PENNDOT DESIGNATION R6-2L

SITE PLAN NOTES

1. REFER TO ARCHITECTURAL PLANS FOR CONCRETE PADS OUTSIDE OF EXTERIOR DOORWAYS.
2. ALL RADII ARE 5 FEET, UNLESS SPECIFICALLY DIMENSIONED OTHERWISE WITHIN THE PLAN VIEW. THIS INCLUDES CURB RADII, RADII ON PROPOSED EDGES OF BITUMINOUS PAVEMENT, AND RADII INDICATED FOR PAVEMENT MARKINGS.
3. N.I.C. = NOT IN CONTRACT
4. SIGNS AND PAVEMENT MARKINGS SHALL COMPLY WITH PENNDOT PUBLICATION 408, SECTION 1103, AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, AS AMENDED.
5. MAXIMUM SIDEWALK CROSS SLOPE = 2%.
6. ALL REMAINING BITUMINOUS PAVEMENT NOT IDENTIFIED TO BE REPLACED SHALL BE SEAL COATED. REPLACE ALL PAVEMENT MARKINGS IN KIND.

GRAPHIC SCALE
0 30 60 120
SCALE: 1" = 60'

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
FOR
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
DELAWARE COUNTY, PA
HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-D_Id SITE.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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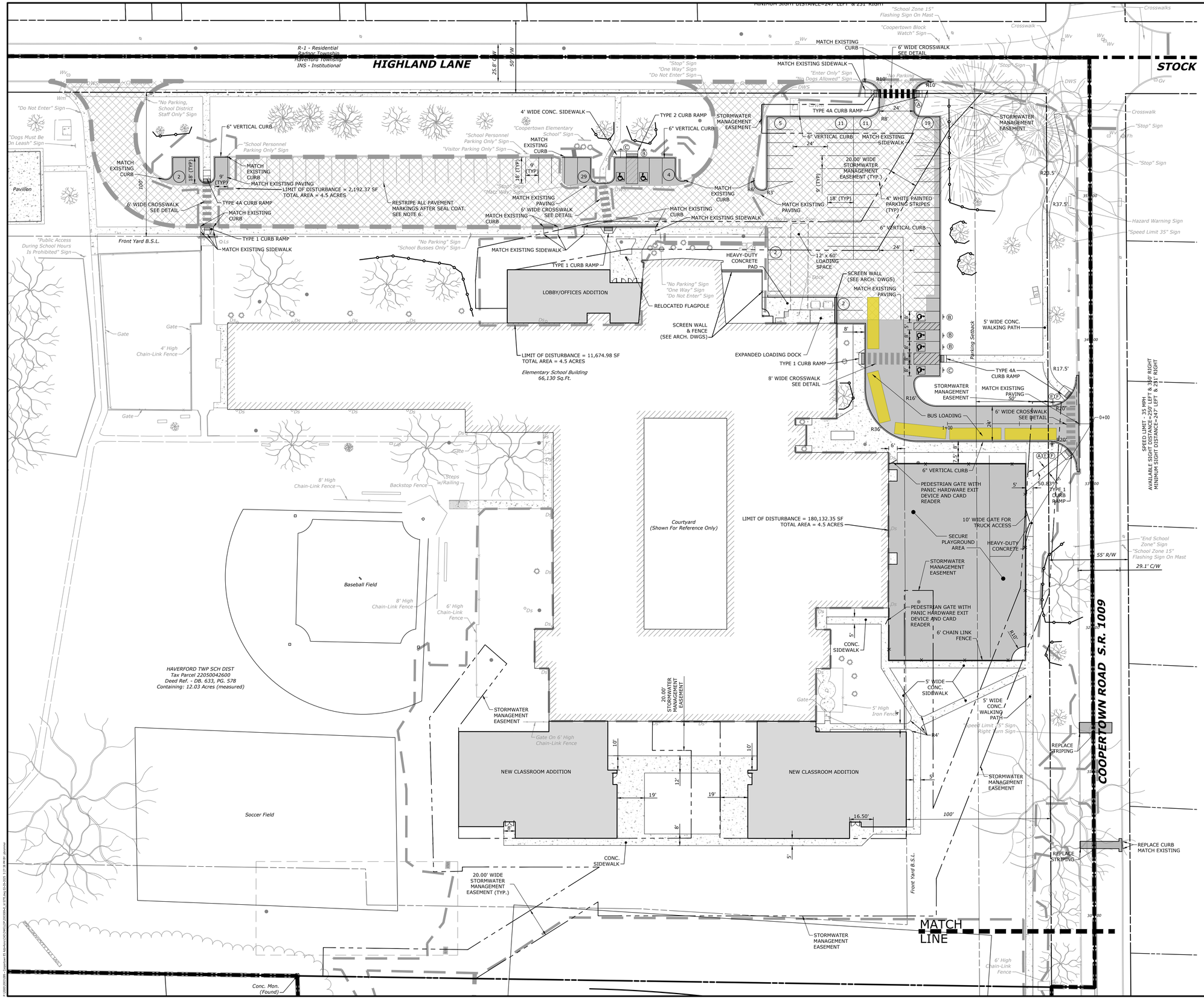
PLAN TYPE:
OVERALL SITE PLAN

SHEET:
C-103

I:\2003\089\08 - Cooperstown ES Addition\DWG\LDP\2003089_D_SITE.dwg 2/25/2025 3:21:19 PM BY: jdennen



LEGEND

PROPOSED SITE FEATURES

- BUILDING
- CENTER LINE
- CONCRETE SURFACE
- CURB
- EDGE OF BITUMINOUS PAVEMENT
- STANDARD DUTY PAVEMENT
- MILL & OVERLAY
- EASEMENT LINE
- WALL
- BOLLARD
- FENCE
- (47) PARKING SPACE COUNT
- (A) STOP SIGN PENNDOT DESIGNATION R1-1
- (B) HANDICAP PARKING SIGN
- (C) VAN ACCESSIBLE HANDICAP PARKING SIGN
- (D) NO PARKING SIGN
- (E) DO NOT ENTER SIGN
- (F) ONE-WAY SIGN PENNDOT DESIGNATION R6-2L

SITE PLAN NOTES

1. REFER TO ARCHITECTURAL PLANS FOR CONCRETE PADS OUTSIDE OF EXTERIOR DOORWAYS.
2. ALL RADII ARE 5 FEET, UNLESS SPECIFICALLY DIMENSIONED OTHERWISE WITHIN THE PLAN VIEW. THIS INCLUDES CURB RADII, RADII ON PROPOSED EDGES OF BITUMINOUS PAVEMENT, AND RADII INDICATED FOR PAVEMENT MARKINGS.
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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-D_ld SITE.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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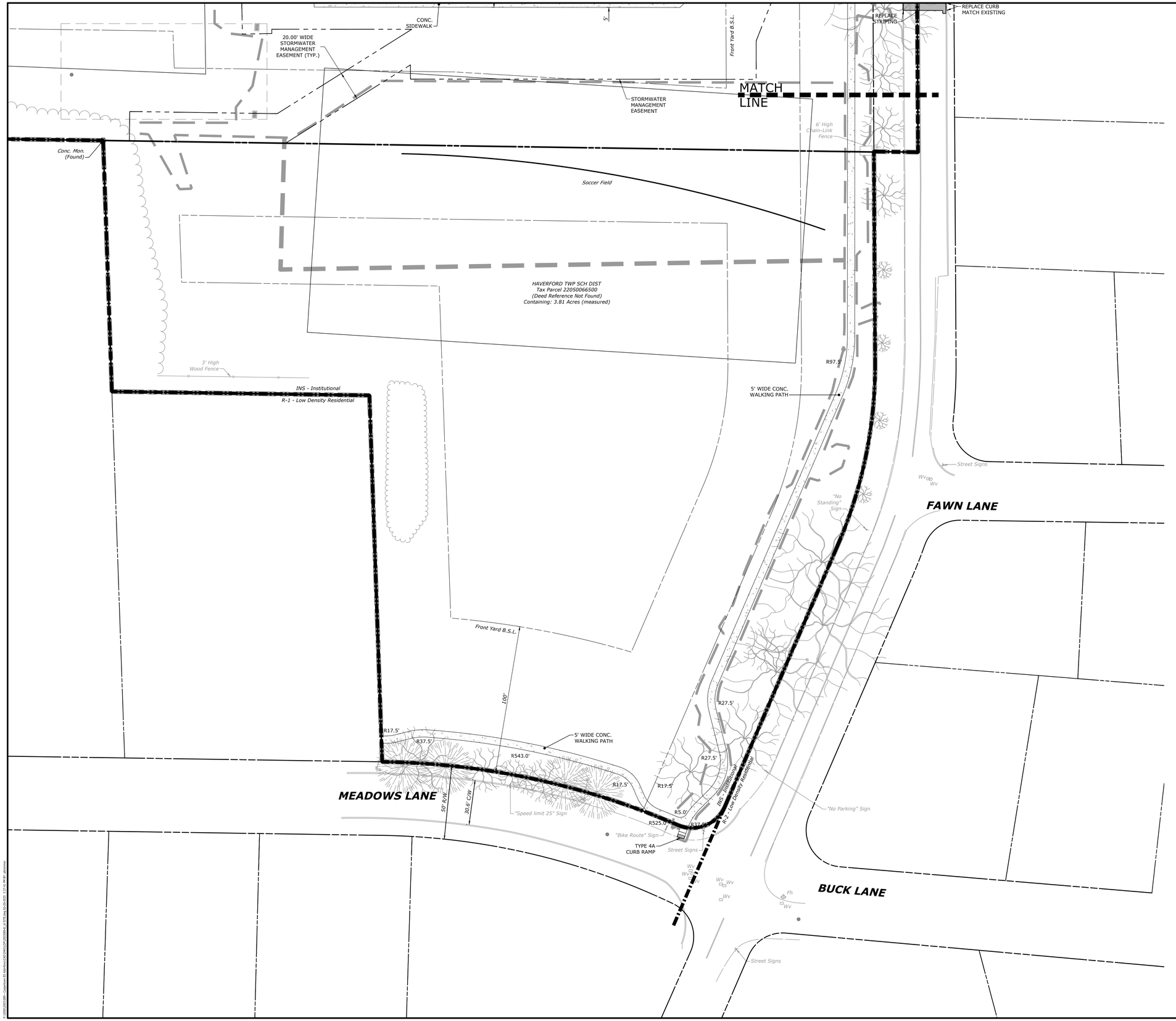
PLAN TYPE:
SITE PLAN

SHEET:
C-103.1



LEGEND

PROPOSED SITE FEATURES

- BUILDING
- CENTER LINE
- CONCRETE SURFACE
- CURB
- EDGE OF BITUMINOUS PAVEMENT
- STANDARD DUTY PAVEMENT
- MILL & OVERLAY
- EASEMENT LINE
- WALL
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- FENCE
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- (A) STOP SIGN PENNDOT DESIGNATION R1-1
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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
DELAWARE COUNTY, PA
HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-D_ld SITE.dwg

REVISIONS

NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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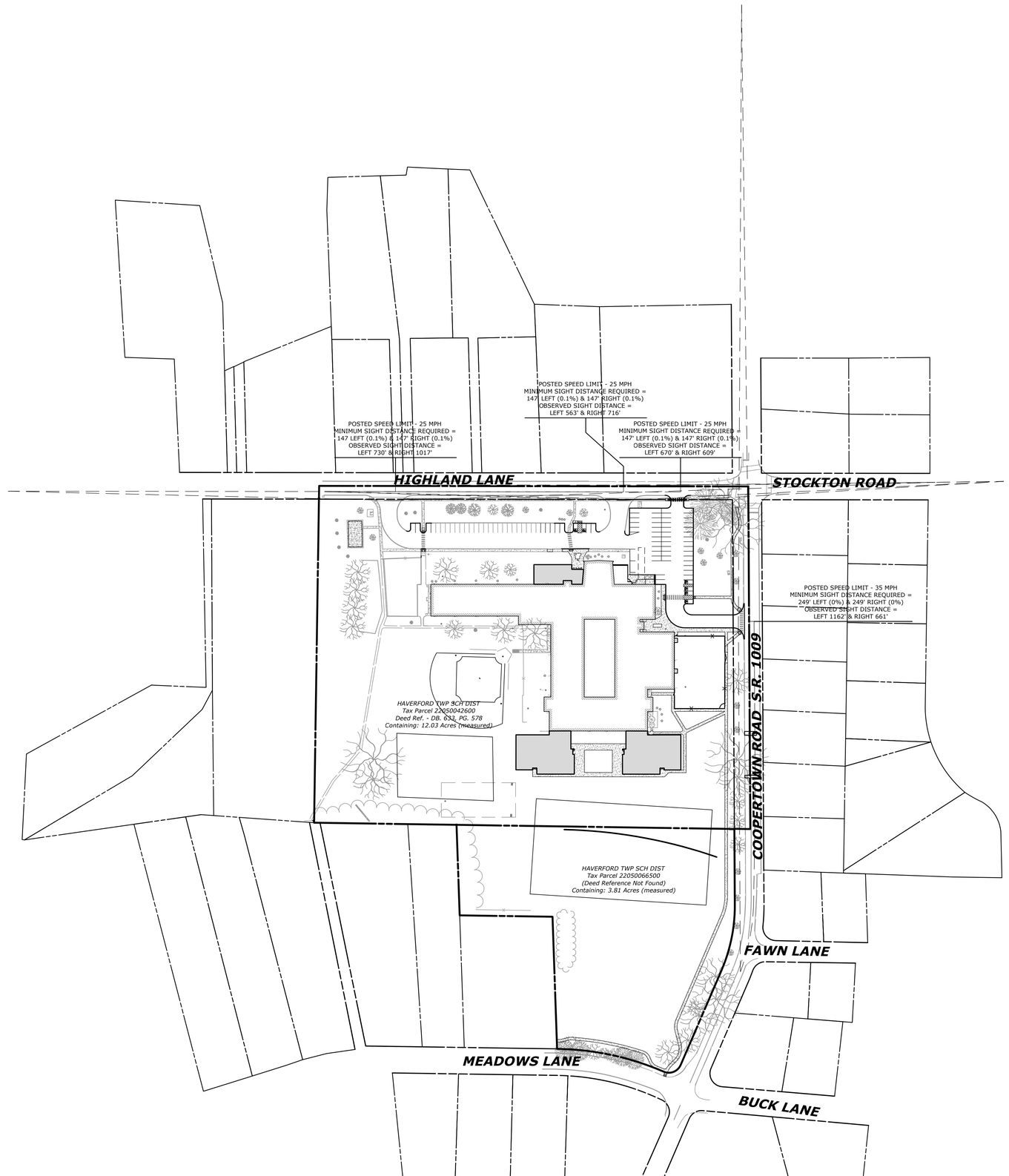
PLAN TYPE:
SITE PLAN

SHEET:
C-103.2

2003089.dwg - Coopertown ES Addition/Renovation\2003089_4 SITE.dwg 2/21/25 09:37 jdonmoyer



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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT

DELAWARE COUNTY, PA

HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-D_Id SITE.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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PLAN TYPE:
SITE DISTANCE PLAN

SHEET:
C-103.3

2003\2003089-2 Coopertown ES Add\work\Civil\Plans\LDP\2003089-D_Id SITE.dwg 02/21/2025 1:31:41 PM BY: pkrause

LEGEND

PROPOSED GRADING FEATURES

- 421 — INTERMEDIATE CONTOUR LINES
- 420 — INDEX CONTOUR LINES
- •422.53 — SPOT ELEVATIONS
- 2.00% — SLOPE OR GRADE LABEL
- TEST PIT
- SPOT LABEL ABBREVIATIONS:
  - TC — TOP OF CURB
  - BC — BOTTOM OF CURB

GRADING NOTES

1. FINISHED GRADE ALONG THE EXTERIOR FACE OF THE BUILDING SHALL BE 415.60 UNLESS OTHERWISE NOTED.
2. POSITIVE DRAINAGE SHALL BE PROVIDED ACROSS THE ENTIRE PROJECT AREA AND DIRECTED TOWARDS EXISTING AND PROPOSED DRAINAGE FACILITIES.

LIMIT OF DISTURBANCE = 2,192.37 SF
TOTAL AREA = 4.5 ACRES

LIMIT OF DISTURBANCE = 11,674.98 SF
TOTAL AREA = 4.5 ACRES

LIMIT OF DISTURBANCE = 180,132.35 SF
TOTAL AREA = 4.5 ACRES

MATCH LINE

GRAPHIC SCALE
0 15 30 60
SCALE: 1" = 30'

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
DELAWARE COUNTY, PA
HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-E_ld GRADE.dwg

REVISIONS

NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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PLAN TYPE:
GRADING PLAN

SHEET:
C-104



LEGEND

PROPOSED GRADING FEATURES

- 421 — INTERMEDIATE CONTOUR LINES
- 420 — INDEX CONTOUR LINES
- 422.53 — SPOT ELEVATIONS
- 2.00% — SLOPE OR GRADE LABEL
- TEST PIT
- SPOT LABEL ABBREVIATIONS:
  - TC — TOP OF CURB
  - BC — BOTTOM OF CURB

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2. POSITIVE DRAINAGE SHALL BE PROVIDED ACROSS THE ENTIRE PROJECT AREA AND DIRECTED TOWARDS EXISTING AND PROPOSED DRAINAGE FACILITIES.

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION

FOR

HAVERFORD TOWNSHIP SCHOOL DISTRICT

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-E_ld GRADE.dwg

REVISIONS

NO.	DATE	DESCRIPTION
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PLAN TYPE:
GRADING PLAN

SHEET:
C-104.1

2003.089 - Cooperton ES Addition\Drawings\Plans\2003089_E GRADE.dwg 1/3/2025 3:33:39 PM EST pkimmel

LEGEND

PROPOSED PCSM CONTROL PLAN FEATURES

- NPDES PERMIT BOUNDARY
- LIMIT OF DISTURBANCE
- DP-001 — BMP DISCHARGE POINT
- POI-1 — WATERSHED POINT OF INTEREST
- TP-1 — TEST PIT LOCATION

LIMIT OF DISTURBANCE = 2,192.37 SF
TOTAL AREA = 4.5 ACRES

LIMIT OF DISTURBANCE = 11,674.98 SF
TOTAL AREA = 4.5 ACRES

LIMIT OF DISTURBANCE = 180,132.35 SF
TOTAL AREA = 4.5 ACRES

ROPOSED GAS METER
PROPOSED ELECTRIC GENERATOR

SCREEN WALL (SEE ARCH. DWGS)
GREASE TRAP AND PIPE

SCREEN WALL & FENCE (SEE ARCH. DWGS)

UNDERGROUND INFILTRATION BASIN (SCM 1)

SCM 2

MATCH LINE

GRAPHIC SCALE
0 15 30 60
SCALE: 1" = 30'

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
DELAWARE COUNTY, PA
HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-J_ld PCSM.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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PLAN TYPE:
PCSM PLAN

SHEET:
C-105

(140' x 65' x 2' Stone Bed)
As Shown On Momenee & Assoc. Plans

MH-200

Storm MH
Rim = 407.91

12" SLCPP Leading To
Leavel Spreaders
As Shown On Momenee &
Assoc. Plans

OS-101

Grate = 409.80
12" SLCPP (NW) Inv = 405.40
12" SLCPP (SW) Inv = 405.30

56 Lf. 12" SLCPP
@ 0.52%

Storm MH
Rim = 412.79
12" SLCPP (NW) Inv = 405.59
12" SLCPP (SW) Inv = 405.64

MH-102

OS-103

UNDERGROUND
INFILTRATION BASIN
(SCM 1)

MH-202

MH-104

GnB

MATCH
LINE

GwB

TaB

TaB

GnB

GnB

GjB

WV

Fh

GRAPHIC SCALE
0 15 30 60
SCALE: 1" = 30'

LEGEND

PROPOSED PCSM CONTROL PLAN FEATURES

NPDES PERMIT BOUNDARY

LIMIT OF DISTURBANCE

DP-001 — BMP DISCHARGE POINT

POI-1 — WATERSHED POINT OF INTEREST

TP-1 — TEST PIT LOCATION

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION

FOR

HAVERFORD TOWNSHIP SCHOOL DISTRICT

HAVERFORD TOWNSHIP

DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-J_ld PCSM.dwg

REVISIONS

NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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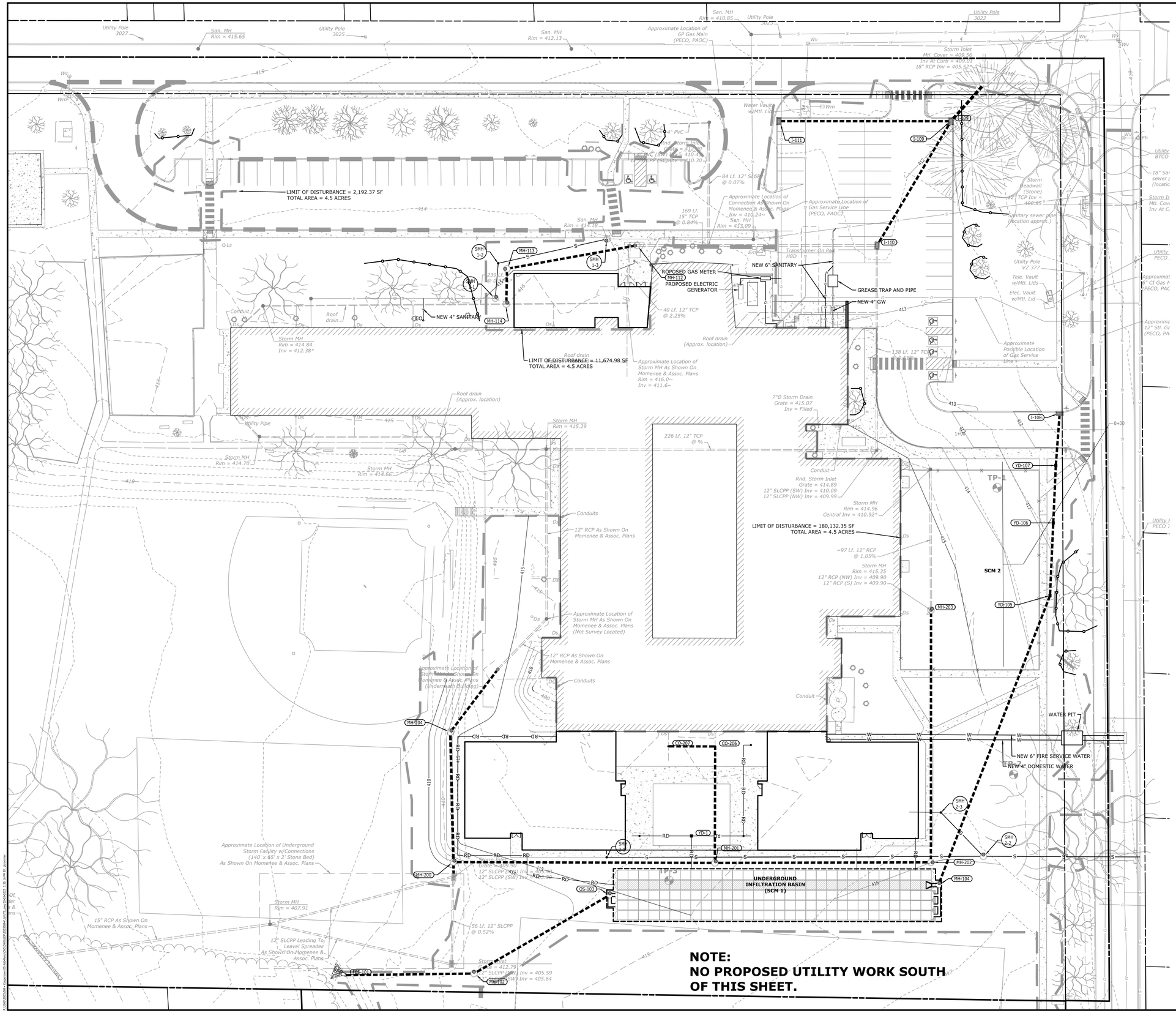
PLAN TYPE:
PCSM PLAN

SHEET:
C-105.1

2003\2003089 - Cooperton ES Addition\CAD\Drawings\2003089a_ld PCSM.dwg 2/21/2025 3:33:13 PM jjhaines



LEGEND

PROPOSED UTILITY FEATURES

- SANITARY SEWER MANHOLE
- MH 4 — SANITARY SEWER STRUCTURE LABEL
- S — SANITARY SEWER MAIN
- DRAINAGE MANHOLE
- DRAINAGE INLET
- YARD DRAINAGE INLET
- DRAINAGE CULVERT OR PIPE
- I-45 — DRAINAGE STRUCTURE LABEL
- RD — RD — ROOF DRAIN PIPE

UTILITY NOTES

1. ALL ROOF DRAIN PIPING SHALL BE INSTALLED AT A MINIMUM SLOPE OF 1% AND SHALL CONNECT TO STUBS LEFT BY P.C. AT FIVE (5) FEET OUTSIDE THE BUILDING..
2. REFER TO M.E.P. DRAWINGS FOR SITE LIGHTING, TRANSFORMER, AND BUILDING ELECTRICAL LAYOUT AND CONNECTION TO EXISTING UTILITY POLE.
3. REFER TO M.E.P. DRAWINGS FOR WATER AND GAS SERVICE LINES AND ROOF DRAIN PIPING FROM BUILDING TO 5'-0" BEYOND BUILDING FACE.
4. ALL SANITARY SEWER CONSTRUCTION MATERIALS, METHOD AND APPURTENANCES SHALL BE IN ACCORDANCE WITH PADEP'S DOMESTIC WASTEWATER FACILITIES MANUAL AND (MUNICIPALITY)'S STANDARD SPECIFICATIONS AND DETAILS AT THE TIME OF CONSTRUCTION.
5. THE PENETRATION INTO THE EX. SANITARY SEWER MANHOLE SHALL BE 0.10' ABOVE THE EX. CHANNEL INVERT AND A PSX II BOOT AND TWO (2) STAINLESS STEEL CLAMPS SHALL BE USED. A NEW CHANNEL MUST BE CUT OUT AND FORMED TO XXXXX AUTHORITY SPECIFICATIONS.
6. ALL SANITARY SEWER LATERAL SECTIONS SHALL BE INSTALLED WITH A MINIMUM SLOPE OF 1%.
7. CURB BOXES ARE REQUIRED OVER ALL SANITARY SEWER CLEANOUTS AND WATER LINE VALVES. ALL CURB BOXES SHALL BE BROUGHT TO FINISHED GRADE
8. REFER TO ARCHITECTURAL DRAWINGS FOR INSTALLATION OF CABLE TELEVISION AND TELEPHONE PEDESTALS.
9. REFER TO ARCHITECTURAL DRAWINGS FOR INSTALLATION OF NATURAL GAS EMERGENCY GENERATOR AND RELATED GAS SERVICE LINE AND ELECTRICAL CONNECTIONS.
10. EXACT NATURAL GAS CONNECTION POINT TO EXISTING DISTRIBUTION SYSTEM TO BE DETERMINED BY UGI UTILITIES, INC. CONTRACTOR IS RESPONSIBLE FOR EXCAVATING THE ENTIRE SERVICE TRENCH. SEE UGI GAS TRENCH DETAIL ON SHEET # # FOR LIMIT OF WORK BY CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE GAS LINE INSTALLATION WITH UGI UTILITIES, INC.
11. ALL DRAINAGE STRUCTURES (INCLUDING INLETS, MANHOLES, ENDWALLS, ETC.) PROPOSED FOR DEDICATION OR LOCATED WITHIN A STREET SECTION SHALL BE CAPABLE OF HANDLING AN HS-25 LOADING.
12. ALL STORMWATER PIPES, CULVERTS, MANHOLES, INLETS, ENDWALLS AND END SECTIONS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS SET FORTH IN PENNDOT PUBLICATION 408, AS AMENDED, AND SHALL CONFORM TO THE REQUIREMENTS OF THE PENNDOT, BUREAU OF DESIGN, STANDARDS FOR ROADWAY CONSTRUCTION (RC), PUBLICATION NO. 72, IN EFFECT AT THE TIME THE DESIGN IS SUBMITTED.
13. ALL WATER MAINS ARE TO BE CEMENT LINED DUCTILE IRON PIPE, CLASS 52.
14. ALL PADEP WATER SUPPLY REGULATIONS SHALL APPLY.
15. WATER LINES SHALL BE KEPT SEPARATED A MINIMUM OF FIVE (5) FEET HORIZONTALLY FROM ANY OTHER UTILITY, EXCEPT SANITARY SEWER LINES, THE SEPARATION FOR WHICH SHALL BE IN ACCORDANCE WITH PADEP REGULATIONS.
16. ALL WATER MAINS ARE TO BE PRESSURE TESTED WITH A REPRESENTATIVE OF THE WATER DEPARTMENT PRESENT DURING THE TESTING.

GRAPHIC SCALE
0 15 30 60
SCALE: 1" = 30'

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION

FOR

HAVERFORD TOWNSHIP SCHOOL DISTRICT

DELAWARE COUNTY, PA

HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-F_Id UTIL.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
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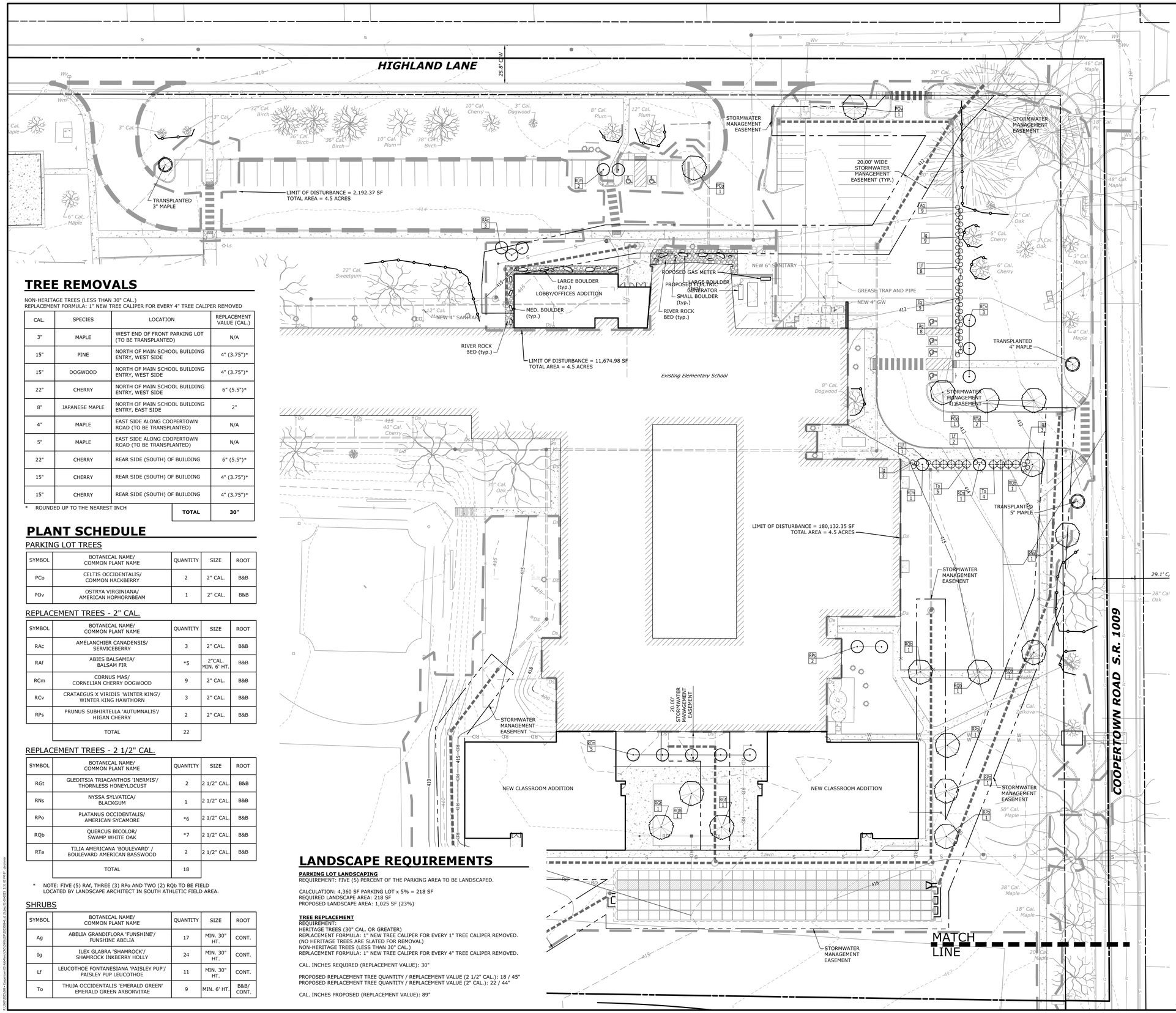
7		

PLAN TYPE:
UTILITY PLAN

SHEET:
C-106



TREE REMOVALS

NON-HERITAGE TREES (LESS THAN 30" CAL.)
REPLACEMENT FORMULA: 1" NEW TREE CALIPER FOR EVERY 4" TREE CALIPER REMOVED

CAL.	SPECIES	LOCATION	REPLACEMENT VALUE (CAL.)
3"	MAPLE	WEST END OF FRONT PARKING LOT (TO BE TRANSPLANTED)	N/A
15"	PINE	NORTH OF MAIN SCHOOL BUILDING ENTRY, WEST SIDE	4" (3.75")*
15"	DOGWOOD	NORTH OF MAIN SCHOOL BUILDING ENTRY, WEST SIDE	4" (3.75")*
22"	CHERRY	NORTH OF MAIN SCHOOL BUILDING ENTRY, WEST SIDE	6" (5.5")*
8"	JAPANESE MAPLE	NORTH OF MAIN SCHOOL BUILDING ENTRY, EAST SIDE	2"
4"	MAPLE	EAST SIDE ALONG COOPERTOWN ROAD (TO BE TRANSPLANTED)	N/A
5"	MAPLE	EAST SIDE ALONG COOPERTOWN ROAD (TO BE TRANSPLANTED)	N/A
22"	CHERRY	REAR SIDE (SOUTH) OF BUILDING	6" (5.5")*
15"	CHERRY	REAR SIDE (SOUTH) OF BUILDING	4" (3.75")*
15"	CHERRY	REAR SIDE (SOUTH) OF BUILDING	4" (3.75")*
		TOTAL	**30"**

* ROUNDED UP TO THE NEAREST INCH

PLANT SCHEDULE

PARKING LOT TREES

SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
PCo	CELTIS OCCIDENTALIS/ COMMON HACKBERRY	2	2" CAL.	B&B
POv	OSTRYA VIRGINIANA/ AMERICAN HOPHORNBEAM	1	2" CAL.	B&B

REPLACEMENT TREES - 2" CAL.

SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
RAc	AMELANCHIER CANADENSIS/ SERVICEBERRY	3	2" CAL.	B&B
RAf	ABIES BALSAMEA/ BALSAM FIR	*5	2"CAL. MIN. 6' HT.	B&B
RCm	CORNUS MAS/ CORNELIAN CHERRY DOGWOOD	9	2" CAL.	B&B
RCv	CRATAEGUS X VIRIDIS 'WINTER KING'/ WINTER KING HAWTHORN	3	2" CAL.	B&B
RPs	PRUNUS SUBHIRTELLA 'AUTUMNALIS'/ HIGAN CHERRY	2	2" CAL.	B&B
	TOTAL	22		

REPLACEMENT TREES - 2 1/2" CAL.

SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
RGt	GLEDITSIA TRIACANTHOS 'INERMIS'/ THORNLESS HONEYLOCUST	2	2 1/2" CAL.	B&B
RNs	NYSSA SYLVATICA/ BLACKGUM	1	2 1/2" CAL.	B&B
RPo	PLATANUS OCCIDENTALIS/ AMERICAN SYCAMORE	*6	2 1/2" CAL.	B&B
RQb	QUERCUS BICOLOR/ SWAMP WHITE OAK	*7	2 1/2" CAL.	B&B
RTa	TILIA AMERICANA 'BOULEVARD' / BOULEVARD AMERICAN BASSWOOD	2	2 1/2" CAL.	B&B
	TOTAL	18		

* NOTE: FIVE (5) RAf, THREE (3) RPo AND TWO (2) RQb TO BE FIELD LOCATED BY LANDSCAPE ARCHITECT IN SOUTH ATHLETIC FIELD AREA.

SHRUBS

SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	QUANTITY	SIZE	ROOT
Ag	ABELIA GRANDIFLORA 'FUNSHINE'/ FUNSHINE ABELIA	17	MIN. 30" HT.	CONT.
Ig	ILEX GLABRA 'SHAMROCK'/ SHAMROCK INKBERRY HOLLY	24	MIN. 30" HT.	CONT.
Lf	LEUCOTHOE FONTANESIANA 'PAISLEY PUP'/ PAISLEY PUP LEUCOTHOE	11	MIN. 30" HT.	CONT.
To	THUJA OCCIDENTALIS 'EMERALD GREEN' EMERALD GREEN ARBORVITAE	9	MIN. 6' HT.	B&B/ CONT.

LANDSCAPE REQUIREMENTS

PARKING LOT LANDSCAPING
REQUIREMENT: FIVE (5) PERCENT OF THE PARKING AREA TO BE LANDSCAPED.

CALCULATION: 4,360 SF PARKING LOT x 5% = 218 SF
REQUIRED LANDSCAPE AREA: 218 SF
PROPOSED LANDSCAPE AREA: 1,025 SF (23%)

TREE REPLACEMENT
REQUIREMENT:
HERITAGE TREES (30" CAL. OR GREATER)
REPLACEMENT FORMULA: 1" NEW TREE CALIPER FOR EVERY 1" TREE CALIPER REMOVED.
(NO HERITAGE TREES ARE SLATED FOR REMOVAL)
NON-HERITAGE TREES (LESS THAN 30" CAL.)
REPLACEMENT FORMULA: 1" NEW TREE CALIPER FOR EVERY 4" TREE CALIPER REMOVED.

CAL. INCHES REQUIRED (REPLACEMENT VALUE): 30"

PROPOSED REPLACEMENT TREE QUANTITY / REPLACEMENT VALUE (2 1/2" CAL.): 18 / 45"
PROPOSED REPLACEMENT TREE QUANTITY / REPLACEMENT VALUE (2" CAL.): 22 / 44"

CAL. INCHES PROPOSED (REPLACEMENT VALUE): 89"

LEGEND

PROPOSED LANDSCAPE PLAN FEATURES

- EVERGREEN TREE
- DECIDUOUS TREE
- SMALL/MEDIUM DECIDUOUS TREE
- SHRUB
- TRANSPLANTED TREE
- PLANTING LABEL (As 2)

LANDSCAPE NOTES

SITE PREPARATION

1. PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND OTHER FACILITIES, AND LAWNS AND EXISTING EXTERIOR PLANTS FROM DAMAGE CAUSED BY PLANTING OPERATIONS, CONTACT PA-1-CALL 1-800-242-1776 AT A MINIMUM OF THREE WORKING DAYS PRIOR TO COMMENCEMENT OF WORK.
2. PROVIDE EROSION CONTROL MEASURE TO PREVENT EROSION OR DISPLACEMENT OF SOILS AND DISCHARGE OF SOIL-BEARING WATER RUN-OFF OR AIRBORNE DUST TO ADJACENT PROPERTIES AND WALKWAYS.
3. ALL TREE AND SHRUB REMOVAL AS SHOWN ON THE DEMOLITION PLAN SHALL HAVE ALL STUMPS AND ROOTS REMOVED BY MEANS OF STUMP GRINDING AND/OR BACKHOE. ALL BIODEGRADABLE PLANT MATERIAL FROM THE REMOVAL PROCESS SHALL BE COLLECTED AND REMOVED FROM THE SITE.

PLANT BED ESTABLISHMENT

1. CONTRACTOR TO CONFIRM EXISTING TOPSOIL DEPTH AND SHALL FURNISH SOIL ANALYSIS BY QUALIFIED LAB STATING PERCENTAGES OF ORGANIC MATTER, GRADUATION OF SAND, SILT AND CLAY CONTENT, DELETERIOUS MATERIAL, PH AND MINERAL AND PLANT-NUTRIENT CONTENT OF TOPSOIL. CONTRACTOR TO PROVIDE DATA AT A MINIMUM OF 5 DIFFERENT PLANTING AREAS. CONTRACTOR TO SUBMIT EXISTING TOPSOIL DEPTH AND RECOMMENDED QUANTITIES OF NITROGEN, PHOSPHORUS AND POTASH INGREDIENTS TO BE ADDED TO PRODUCE A SATISFACTORY TOPSOIL TO LANDSCAPE ARCHITECT FOR APPROVAL.
2. TOPSOIL SHALL HAVE ACIDITY RANGE OF PH 5.0 TO PH 7.0 AND AN ORGANIC CONTENT OF AT LEAST 3-4%. MINIMUM TOPSOIL DEPTH IN PLANTING BEDS SHALL BE 12" BUT 18" IS RECOMMENDED. ADDITIONAL TOPSOIL SHALL BE ADDED WHEN POSSIBLE.
3. APPLY APPROVED SOIL AMENDMENTS AND FERTILIZER ON SURFACE AND THOROUGHLY BLEND PLANTING SOIL MIX FOR PLANTING BACKFILL.
4. LAY OUT INDIVIDUAL TREE LOCATIONS AND AREAS FOR MULTIPLE EXTERIOR PLANTINGS. STAKE LOCATIONS, OUTLINE AREAS, ADJUST LOCATIONS WHEN REQUESTED, AND OBTAIN LANDSCAPE ARCHITECTS ACCEPTANCE OF LAYOUT BEFORE PLANTING. MAKE MINOR ADJUSTMENTS AS REQUIRED.

PLANT MATERIAL

1. FURNISH NURSERY-GROWN TREES AND SHRUBS COMPLYING WITH ANSI Z60.1, WITH HEALTHY ROOT SYSTEMS DEVELOPED BY TRANSPLANTING OR ROOT PRUNING, PROVIDE WELL-SHAPED, FULLY BRANCHED, HEALTHY, VIGOROUS STOCK-FREE OF DISEASE, INSECTS, EGGS, LARVAE, AND DEFECTS SUCH AS KNOTS, SUN SCALE, INJURIES, ABRASIONS, AND DISFIGUREMENT.
2. PROVIDE TREES OF SIZES AND GRADES COMPLYING WITH ANSI Z60.1 FOR THE TYPE OF TREES AND SHRUBS REQUIRED. TREES OF A LARGER SIZE MAY BE USED IF ACCEPTABLE TO ARCHITECT, WITH A PROPORTIONATE INCREASE IN SIZE OF ROOTS OR BALLS.
3. IF FORMAL ARRANGEMENTS OR CONSECUTIVE ORDER OF TREES IS SHOWN, SELECT STOCK FOR UNIFORM HEIGHT AND SPREAD, AND NUMBER LABEL TO ASSURE SYMMETRY IN PLANTING.

CLEANUP AND PROTECTION

1. DURING EXTERIOR PLANTING, KEEP ADJACENT PAVEMENTS AND CONSTRUCTION CLEAN AND WORK AREA IN AN ORDERLY CONDITION.
2. PROTECT EXTERIOR PLANTS FROM DAMAGE DUE TO LANDSCAPE OPERATIONS, OPERATIONS BY OTHER CONTRACTORS AND TRADES, AND OTHERS. MAINTAIN PROTECTION DURING INSTALLATION AND MAINTENANCE PERIODS. TREAT, REPAIR, OR REPLACE DAMAGED EXTERIOR PLANTING.

DISPOSAL

1. REMOVE SURPLUS SOIL AND WASTE MATERIAL, INCLUDING EXCESS SUBSOIL, UNSUITABLE SOIL, TRASH, AND DEBRIS, AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.

WARRANTY

1. WARRANT THE FOLLOWING EXTERIOR PLANTS FOR THE WARRANTY PERIOD INDICATED IN THE SPECIFICATIONS, AGAINST DEFECTS INCLUDING DEATH AND UNSATISFACTORY GROWTH. WARRANTY PERIODS FOR ALL PLANT MATERIAL: ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION.
2. REMOVE DEAD EXTERIOR PLANTS IMMEDIATELY. REPLACE IMMEDIATELY UNLESS REQUIRED TO PLANT IN THE SUCCEEDING PLANTING SEASON.
3. REPLACE EXTERIOR PLANTS THAT ARE MORE THAN 25 PERCENT DEAD OR IN AN UNHEALTHY CONDITION AT END OF WARRANTY PERIOD.
4. A LIMIT OF ONE REPLACEMENT OF EACH EXTERIOR PLANT WILL BE REQUIRED, EXCEPT FOR LOSSES OR REPLACEMENTS DUE TO FAILURE TO COMPLY WITH REQUIREMENTS.

MISC. PLANTING NOTES

1. ALL PLANTING MATERIAL TO BE INSTALLED AS PER SIZE INDICATED ON PLANT SCHEDULE.
2. ANY SUBSTITUTIONS THAT MAY BE REQUIRED SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO ORDERING MATERIAL.
3. ALL PLANTINGS AND PLANTING PROCEDURES SHALL CONFORM TO GOOD NURSERY AND LANDSCAPE PRACTICE AND THE STANDARDS SET FORTH BY THE AMERICAN ASSOCIATION OF NURSERYMAN.
4. PRIOR TO COMMENCEMENT OF WORK ALL UTILITIES BOTH ABOVE AND BELOW GROUND SHALL BE LOCATED THROUGH THE PA 1CALL SYSTEM AND/OR THE GENERAL CONTRACTOR ON SITE. IF ANY CONFLICTS DO OCCUR THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY FOR RELOCATION.
5. CONTRACTOR TO VERIFY ALL PLANT COUNTS AND LOCATIONS PRIOR TO ORDERING MATERIAL. K&W AND THE OWNER ACCEPT NO RESPONSIBILITY FOR TYPOGRAPHICAL ERRORS AND MISCOUNTS.
6. ALL PLANTINGS SHALL HAVE WATER RETAINING CRYSTALS SUCH AS TERRASORB, OR APPROVED EQUAL, INCORPORATED INTO PLANTING SOIL AS RECOMMENDED BY MANUFACTURER.
7. ANY PLANT NOT INCLUDED IN A PLANTING BED SHALL HAVE A MULCHED CIRCLE. THE SIZE OF THE MULCHED CIRCLE SHALL BE DETERMINED ACCORDING TO THE OVERALL PLANT SIZE OR CALIPER. CONSULT THE LANDSCAPE ARCHITECT FOR CLARIFICATION IF REQUIRED.
8. EACH PLANT SHALL BE PLANTED SUCH THAT THE ROOT FLARE IS VISIBLE AT THE TOP OF THE ROOT BALL. DO NOT, AT ANY TIME, COVER THE ROOTBALL WITH TOPSOIL BACKFILL.
9. THE TOPSOIL BACKFILL SHALL BE FIRMLY TAMPED, COMPARABLE TO FOOT PRESSURE, IN 3" LIFTS TO STABILIZE THE ROOT BALL AND TO PREVENT AIR POCKETS.
10. WATER ALL PLANTINGS INDIVIDUALLY WITH AN OPEN ENDED GARDEN HOSE SUBSEQUENT TO INSTALLATION. DO NOT USE MECHANICAL SPRINKLERS TO WATER PLANTINGS.
11. LANDSCAPE MATERIAL PLANTING SHALL TAKE PLACE IN THE SPRING OR FALL DURING THE RECOGNIZED ACCEPTABLE PLANTING PERIODS AS NOTED IN THE SPECIFICATIONS. SUMMER PLANTING WILL NOT BE ACCEPTED.

GRAPHIC SCALE
0 15 30 60
SCALE: 1" = 30'

K&W
DESIGNING ENVIRONMENTS
2201 North Front Street, Suite 200
Harrisburg, PA 17110
P: 717.635.2835
www.kandwengineers.com

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FOR
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
DELAWARE COUNTY, PA
HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-G_st LS.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
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PLAN TYPE:
LANDSCAPE PLAN

SHEET:
C-107

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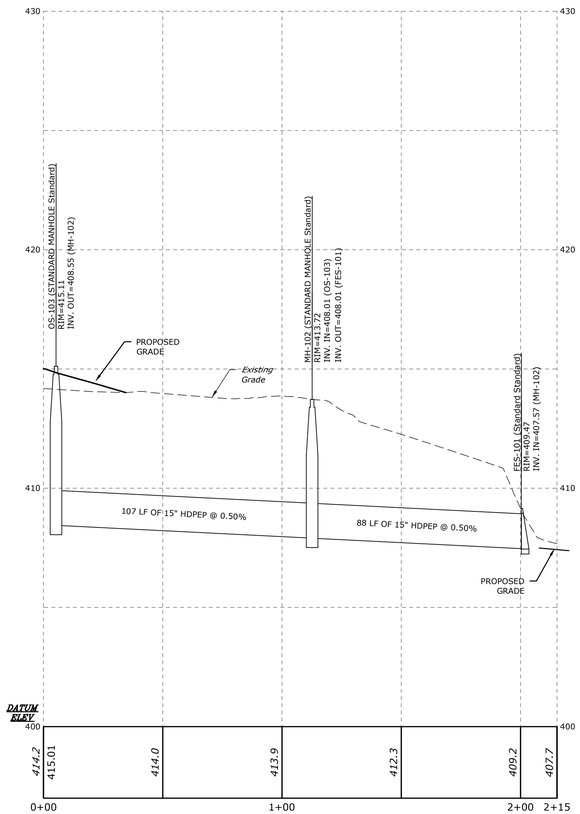

OS-103 TO MH-100

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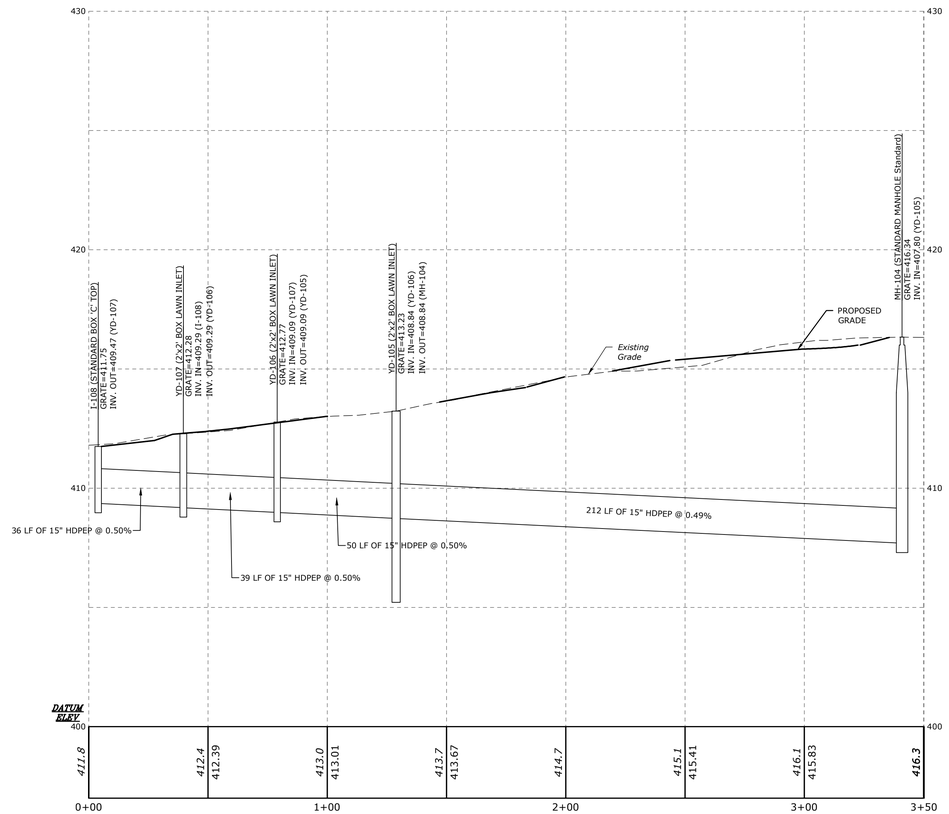
VERT. SCALE: 1"= 3'



I-108 TO MH-104

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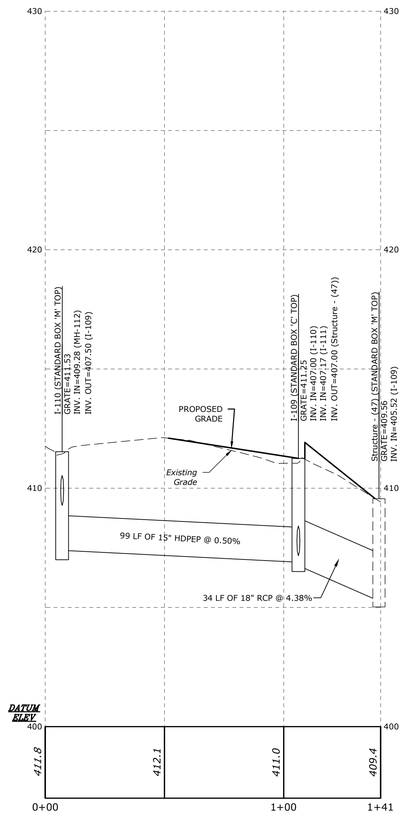

I-110 TO EX. INLET

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VERT. SCALE: 1"= 3'

GRAPHIC SCALE
HORIZONTAL
0 15 30 60
SCALE: 1" = 30'
VERTICAL
0 1.5 3 6
SCALE: 1" = 3'

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FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT

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DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-H_ld PROF.dwg

REVISIONS

NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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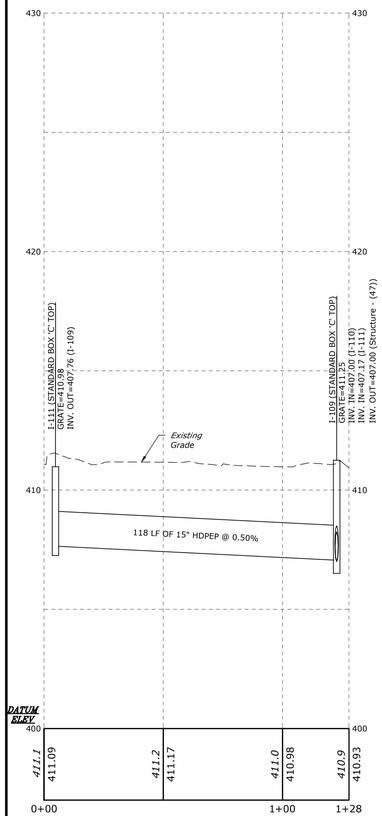
PLAN TYPE:
STORMWATER PROFILES

SHEET:
C-300



I-111 TO I-109

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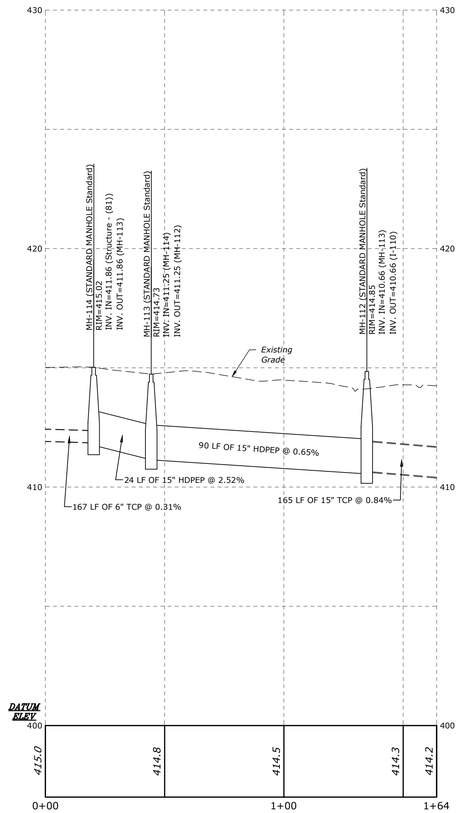
VERT. SCALE: 1"= 3'



MH-114 TO MH-112

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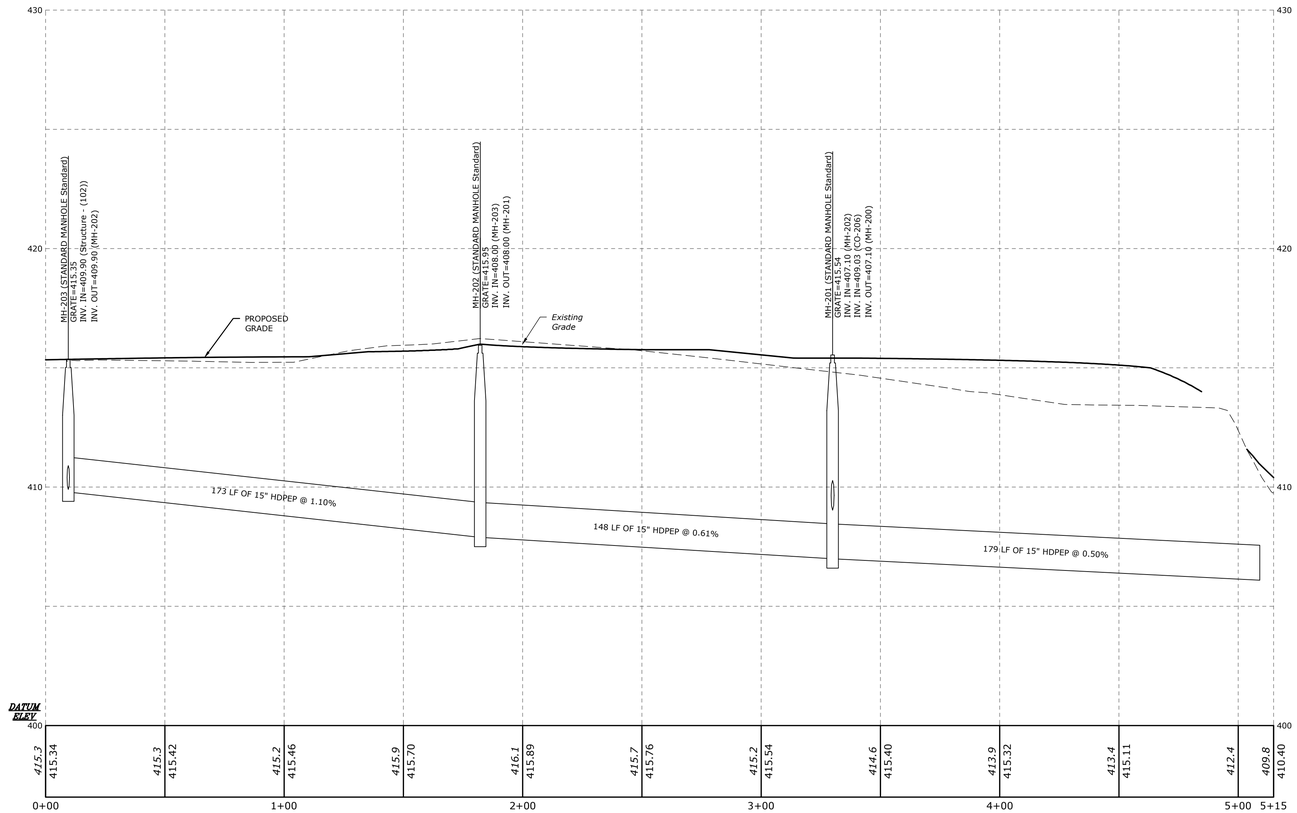

MH-203 TO MH-200

HORZ. SCALE: 1"=30'
VERT. SCALE: 1"= 3'

GRAPHIC SCALE
HORIZONTAL
SCALE: 1" = 30'
VERTICAL
SCALE: 1" = 3'

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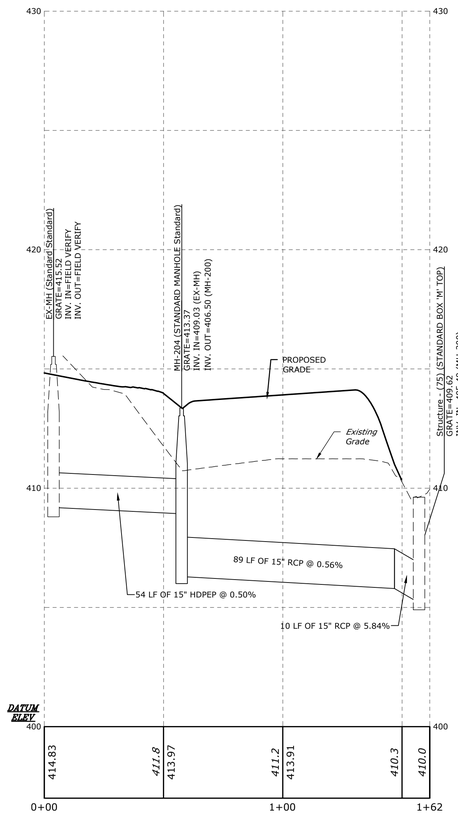
PLAN TYPE:
STORMWATER PROFILES

SHEET:
C-301



MH-204 TO MH-200

HORZ. SCALE: 1"=30'
VERT. SCALE: 1"= 3'

GRAPHIC SCALE

HORIZONTAL

0 15 30 60

SCALE: 1" = 30'

VERTICAL

0 1.5 3 6

SCALE: 1" = 3'

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7		

PLAN TYPE:
STORMWATER PROFILES

SHEET:
C-302

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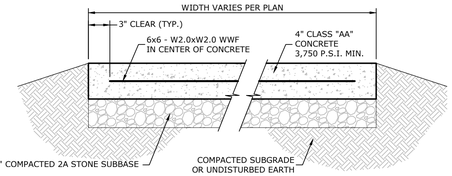
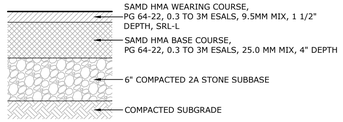


NOTES:
- SPACE CONTROL JOINTS AT A 5'. PLACE EXPANSION JOINTS AT 20' MAXIMUM, STRUCTURE FACE, AND MATCH EXISTING IF APPLICABLE AND AS PER AMERICAN CONCRETE INSTITUTE STANDARDS.
- FIBER REINFORCEMENT MAY BE UTILIZED IN PLACE OF WWF.

CONCRETE SIDEWALK

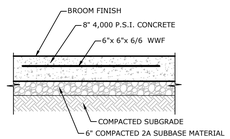
NOT TO SCALE



NOTE:
1. ALL PAVING MATERIALS AND INSTALLATION MATERIALS SHALL CONFORM TO PENNDOT PUBLICATION 408, AS AMENDED.

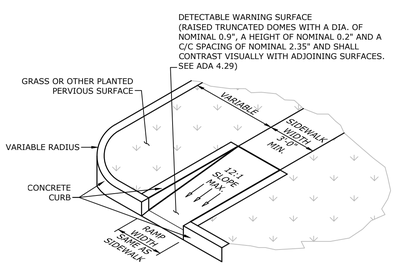
STANDARD DUTY PAVEMENT SECTION

NOT TO SCALE



HEAVY DUTY CONCRETE

NOT TO SCALE



TYPE 4A CURB RAMP

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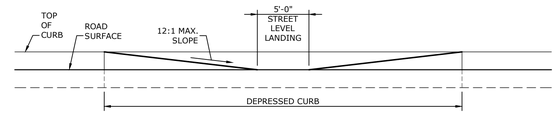
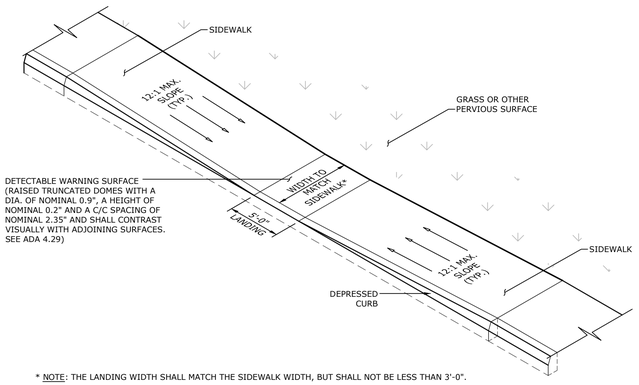


ELEVATION



* NOTE: THE LANDING WIDTH SHALL MATCH THE SIDEWALK WIDTH, BUT SHALL NOT BE LESS THAN 3'-0".

ISOMETRIC

TYPE 2 CURB RAMP

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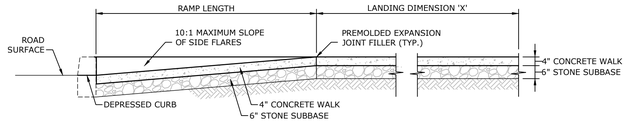
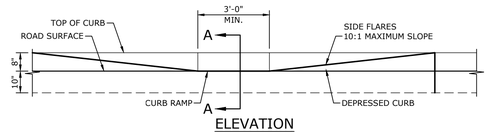
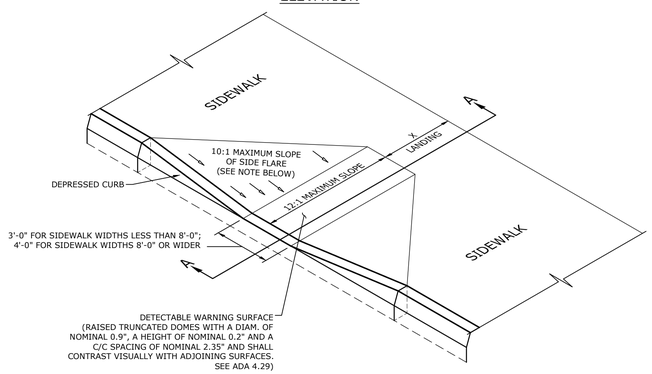


SECTION A-A



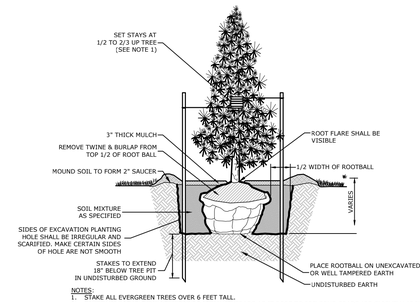
ELEVATION



NOTE:
DIMENSION 'X' SHALL BE EQUAL TO OR GREATER THAN 3'-0". IF DIMENSION 'X' IS LESS THAN 4'-0", THEN THE SLOPE OF THE FLARED SIDES SHALL NOT EXCEED 12:1.

TYPE 1 CURB RAMP

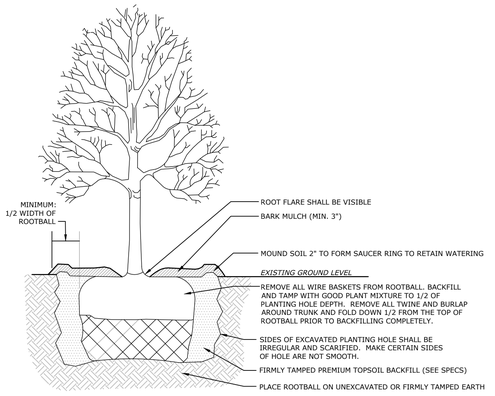
NOT TO SCALE



NOTES:
1. STAKE ALL EVERGREEN TREES OVER 6 FEET TALL.
2. TREE SHALL BEAR SAME RELATION TO FINISHED GRADE AS IT BORE TO PREVIOUS GRADE (OR SLIGHTLY ABOVE).
3. NEVER CUT LEADERS.
4. PRUNE ONLY TO REMOVE DAMAGED OR BROKEN BRANCHES.
5. REMOVE ALL WIRE BRACKETS FROM ROOTBALL.
6. REMOVE ALL STAKES 1 YEAR AFTER PLANTING.

EVERGREEN TREE PLANTING

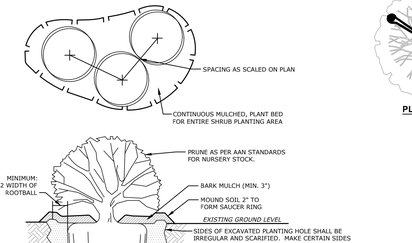
NOT TO SCALE



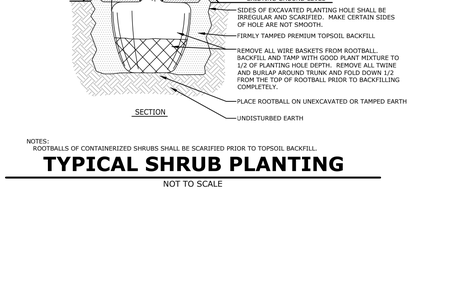
NOTES:
1. ROOTBALLS OF CONTAINERIZED TREES / SHRUBS SHALL BE SCARIFIED PRIOR TO TOPSOIL BACKFILL.
2. STAKING OF TREE IS REQUIRED. SEE DETAIL.

DECIDUOUS TREE PLANTING

NOT TO SCALE



PLAN VIEW

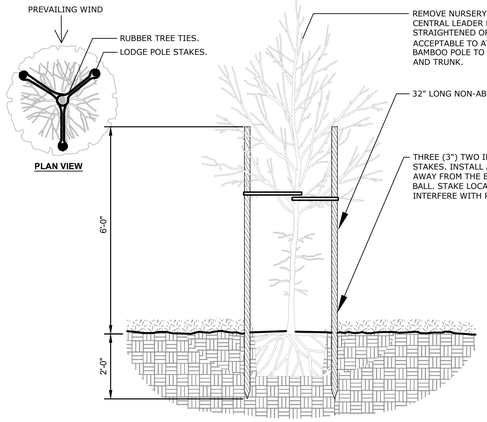


SECTION

NOTES:
ROOTBALLS OF CONTAINERIZED SHRUBS SHALL BE SCARIFIED PRIOR TO TOPSOIL BACKFILL.

TYPICAL SHRUB PLANTING

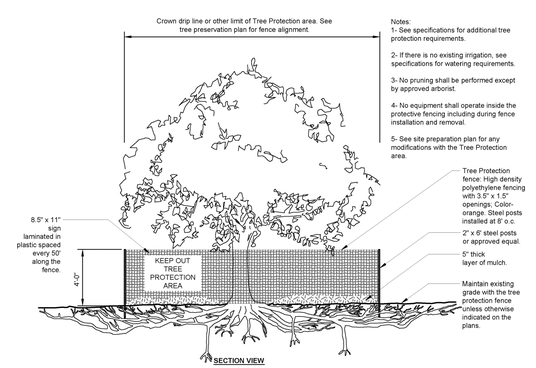
NOT TO SCALE



SECTION VIEW

TREE STAKING DETAIL

NOT TO SCALE



Notes:
1- See specifications for additional tree protection requirements.

2- If there is no existing irrigation, see specifications for watering requirements.

3- No pruning shall be performed except by approved arborist.

4- No equipment shall operate inside the protective fencing including during fence installation and removal.

5- See site preparation plan for any modifications with the Tree Protection area.

SECTION VIEW

TREE PROTECTION DETAIL

NOT TO SCALE

K&W
DESIGNING ENVIRONMENTS
2201 North Front Street, Suite 200
Harrisburg, PA 17110
P: 717.635.2835
www.kandwengineers.com

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION

FOR

HAVERFORD TOWNSHIP SCHOOL DISTRICT

HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

PROFESSIONAL SEAL

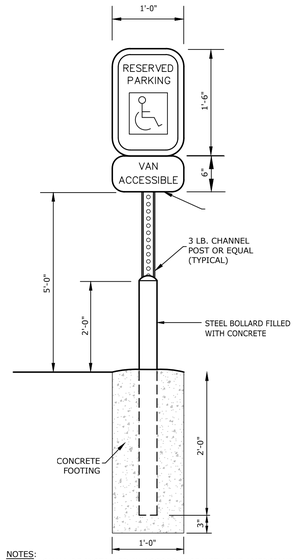
SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-1_ld DETAILS.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
6		
7		

PLAN TYPE:
DETAILS

SHEET:
C-501

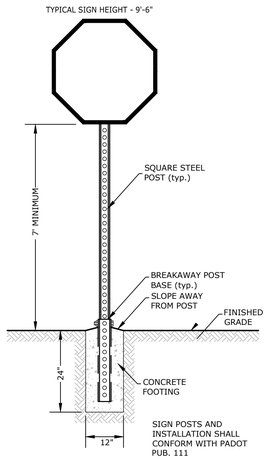
2003089-1 Document #1 N:\Active\2003\089\CAD\Plans_LD DETAILS.dwg 2/21/2025 3:13:31 PM EST pkessler



NOTES:
1. SIGN SHALL BE INSTALLED IN ACCORDANCE WITH THE AMERCIANS WITH DISABILITIES ACT, ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES, AS AMENDED.

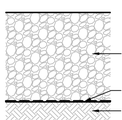
TYPICAL H/C ACCESSIBLE PARKING SIGN

NOT TO SCALE



BREAKAWAY SIGN POST

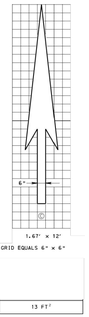
NOT TO SCALE



NOTE:
1. GEOTEXTILE FABRIC TO EXTEND MIN. 24" PAST EDGE OF LAY-DOWN AREA.

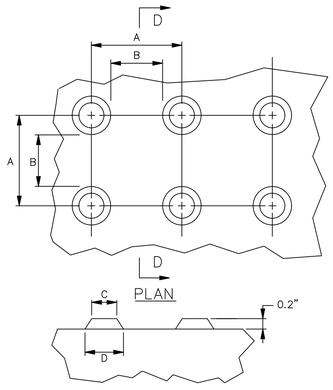
STONE CONSTRUCTION LAY-DOWN AREA CROSS-SECTION

NOT TO SCALE



PAVEMENT MARKING ARROWS

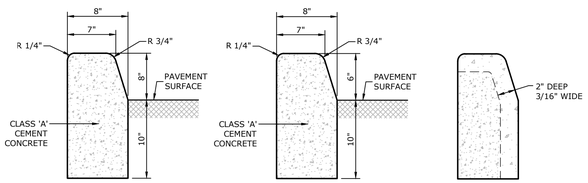
NOT TO SCALE



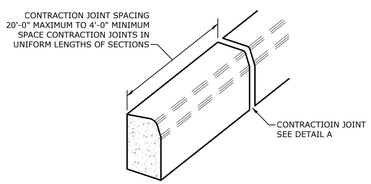
TRUNCATED DOME DIMENSIONS		
DIM	MIN mm (inch)	MAX mm (inch)
A	1.6"	2.4"
B	0.65"	1.5"
C	(13)	(13)
D	0.9"	1.4"

DETECTABLE WARNING SURFACE (DWS) TRUNCATED DOME DETAILS

NOT TO SCALE

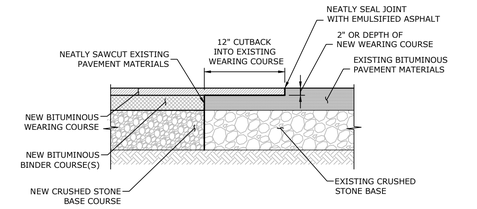


TYPICAL 8" CROSS SECTION TYPICAL 6" CROSS SECTION CONTRACTION JOINT



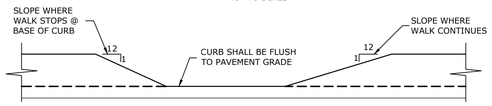
VERTICAL CONCRETE CURB

NOT TO SCALE



PAVEMENT JOINT WITH CUTBACK INTO EXISTING WEARING COURSE

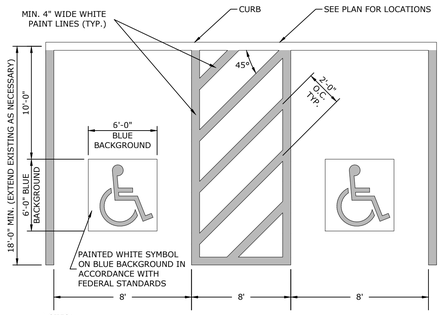
NOT TO SCALE



PLAN

FLUSH CURB

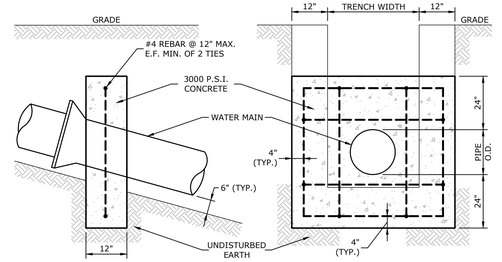
NOT TO SCALE



NOTES:
1. SEE SITE PLAN FOR ACCESSIBLE SPACE LOCATION AND DIMENSIONS.
2. PROVIDE 2 COATS OF PAINT ON ALL SURFACES.

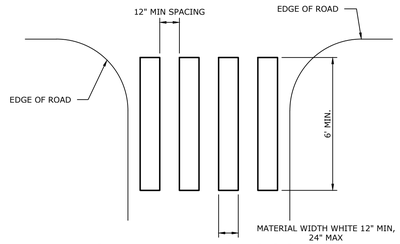
H.C. ACCESSIBLE PARKING SPACE

NOT TO SCALE



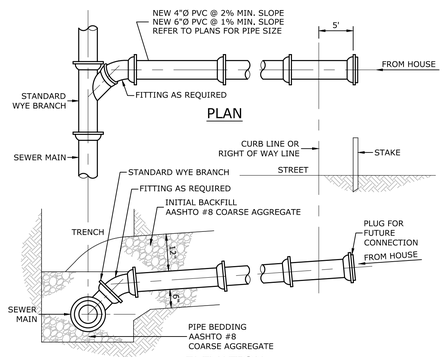
INTERMEDIATE CONCRETE ANCHOR

NOT TO SCALE



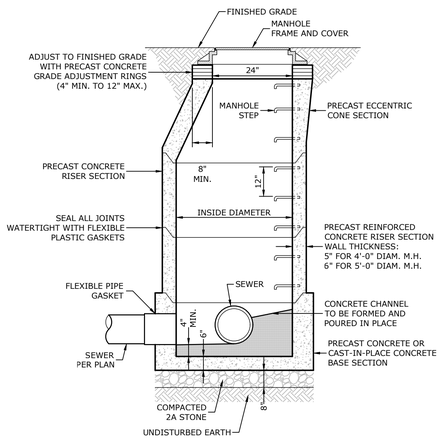
STANDARD CROSSWALK

NOT TO SCALE



STANDARD SANITARY LATERAL

NOT TO SCALE



PRECAST CONCRETE SANITARY SEWER MANHOLE

NOT TO SCALE

K&W
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2201 North Front Street, Suite 200
Harrisburg, PA 17110
P: 717.635.2835
www.kandwengineers.com

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
FOR
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
HAVERFORD TOWNSHIP SCHOOL DISTRICT
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

PROFESSIONAL SEAL

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DRAWN BY:	PKS
CAD DRAWING:	2003089-1_ld DETAILS.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
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7		

PLAN TYPE:
DETAILS

SHEET:
C-502

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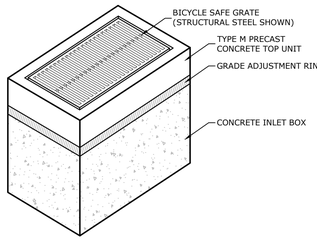
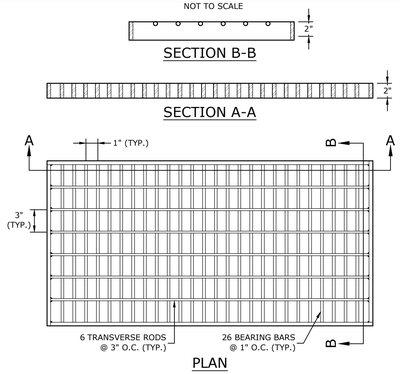


NOTES:

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH PENN DOT PUBLICATION 408, SECTION 605 AND STANDARDS FOR ROADWAY CONSTRUCTION, RC-46M. CONTRACTOR SHALL VERIFY INLET BOX SIZING BASED ON PIPE SIZES AND ALIGNMENT PRIOR TO ORDERING PRECAST STRUCTURES. STRUCTURE SHALL BE CERTIFIED FOR H20 LOADING.
2. ALL DRAINAGE STRUCTURES SHALL HAVE POURED-IN-PLACE CONCRETE CHANNEL BOTTOMS.
3. USE PRECAST CONCRETE OR STEEL GRADE ADJUSTMENT RINGS WHEN REQUIRED.
4. ALL INLETS IN PARKED AREAS SHALL HAVE HEAVY-DUTY BICYCLE SAFE GRATING.
5. ALL INLETS IN PEDESTRIAN/PLAYGROUND AREAS SHALL HAVE ADA COMPLIANT GRATING.
6. ALL INLETS SHALL BE SUMPED BELOW GRADE (2 INCHES) TO AID IN THE RUNOFF FLOW TO THE INLETS.
7. ALL FRAMES, CONCRETE TOP UNITS, AND GRADE ADJUSTMENTS RINGS SHALL BE SET IN A BED OF FULL MORTAR IN ACCORDANCE WITH PENNDOT PUBLICATION 408.
8. ALL INLETS DEEPER THAN FIVE FEET SHALL BE PROVIDED WITH MANHOLE-TYPE STEPS FOR ACCESS.

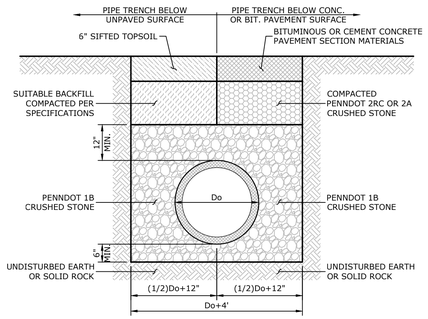
TYPE 'M' INLET

NOT TO SCALE



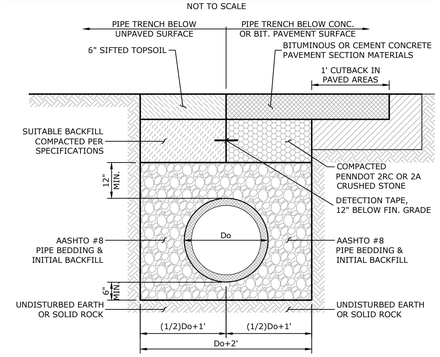
STRUCTURAL STEEL BICYCLE SAFE GRATE

NOT TO SCALE



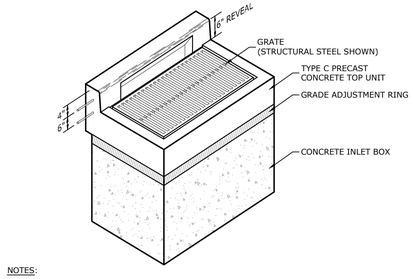
STORM PIPE TRENCH SECTION

NOT TO SCALE



SANITARY SEWER PIPE TRENCH SECTION

NOT TO SCALE

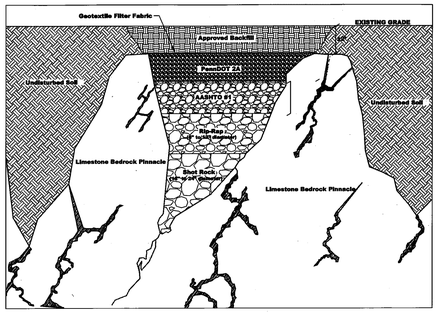


NOTES:

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH PENN DOT PUBLICATION 408, SECTION 605 AND STANDARDS FOR ROADWAY CONSTRUCTION, RC-45M. CONTRACTOR SHALL VERIFY INLET BOX SIZING BASED ON PIPE SIZES AND ALIGNMENT PRIOR TO ORDERING PRECAST STRUCTURES. STRUCTURE SHALL BE CERTIFIED FOR H20 LOADING.
2. ALL DRAINAGE STRUCTURES SHALL HAVE POURED-IN-PLACE CONCRETE CHANNEL BOTTOMS.
3. USE PRECAST CONCRETE OR STEEL GRADE ADJUSTMENT RINGS WHEN REQUIRED.
4. ALL INLETS SHALL HAVE BICYCLE SAFE GRATES.
5. ALL INLETS SHALL BE SUMPED BELOW GRADE (2 INCHES) TO AID IN THE RUNOFF FLOW TO THE INLETS.
6. ALL FRAMES, CONCRETE TOP UNITS, AND GRADE ADJUSTMENTS RINGS SHALL BE SET IN A BED OF FULL MORTAR IN ACCORDANCE WITH PENNDOT PUBLICATION 408.
7. ALL INLETS OVER FOUR FEET IN DEPTH, AS DETERMINED FROM FINISHED GRADE TO THE BOTTOM OF THE INLET, SHALL BE PROVIDED WITH STEPS FOR ACCESSIBILITY

TYPE 'C' INLET

NOT TO SCALE



NOTES:

1. THE REPAIRS OUTLINED BELOW ARE GENERAL GUIDELINES AND EACH SINKHOLE OCCURRENCE SHOULD BE THOROUGHLY REVIEWED BY THE GEOTECHNICAL ENGINEER OF RECORD FOR AN APPROPRIATE REMEDIATION PLAN:

STRUCTURAL AREAS (AREAS WITHIN THE BUILDING FOOTPRINT OR BENEATH PAVEMENT)

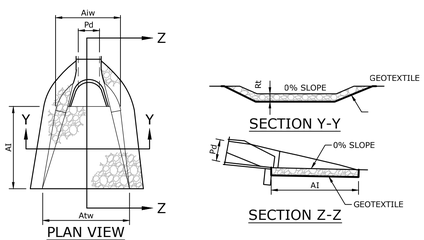
- ANY AND ALL LOOSE AND/OR SATURATED SOILS WITHIN THE SINKHOLE SHOULD BE EXCAVATED AND CONTINUE UNTIL STABLE SOILS, A "THROAT" IS IDENTIFIED, OR UNTIL THE EXTENT OF THE EXCAVATION EQUIPMENT IS REACHED.
- UPON REMOVAL OF THE UNSTABLE SOILS, THE EXCAVATION SHOULD BE BACKFILLED USING HIGH MOBILITY, LOW STRENGTH FLOWABLE FILL (500 PSI) TO FINAL SUBGRADE ELEVATION.

NON-STRUCTURAL AREAS (NON-BUILDING/LANDSCAPED AREAS)

- ANY AND ALL LOOSE AND/OR SATURATED SOILS SHOULD BE EXCAVATED FROM THE SINKHOLE. EXCAVATION SHOULD CONTINUE UNTIL STABLE SOILS, A "THROAT" IS IDENTIFIED, OR UNTIL THE EXTENT OF THE EXCAVATION EQUIPMENT IS REACHED.
- THE EXCAVATION SHOULD BE BACKFILLED WITH AGGREGATE OF DECREASING SIZE AS DEPICTED ON THE *INVERTED FILTER DETAIL*

SINKHOLE REPAIR DETAIL

NOT TO SCALE



OUTLET NO.	PIPE DIA Pd (IN)	RIPRAP		APRON		
		SIZE (R-__)	THICK Rt (IN)	LENGTH Ai (FT)	INITIAL WIDTH Aiw (FT)	TERMINAL WIDTH Atw (FT)
FES-101	15	3	9	8	3.75	11.75

NOTES:

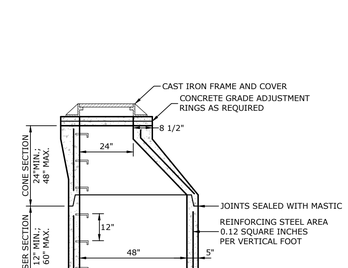
ALL APRONS SHALL BE CONSTRUCTED TO THE DIMENSIONS SHOWN. TERMINAL WIDTHS SHALL BE ADJUSTED AS NECESSARY TO MATCH RECEIVING CHANNELS.

ALL APRONS SHALL BE INSPECTED AT LEAST WEEKLY AND AFTER EACH RUNOFF EVENT. DISPLACED RIPRAP WITHIN THE APRON SHALL BE REPLACED IMMEDIATELY.

STANDARD CONSTRUCTION DETAIL #9-1

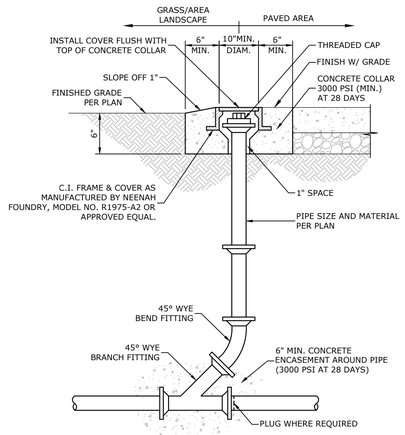
RIPRAP APRONS AT PIPE OUTLETS

NOT TO SCALE



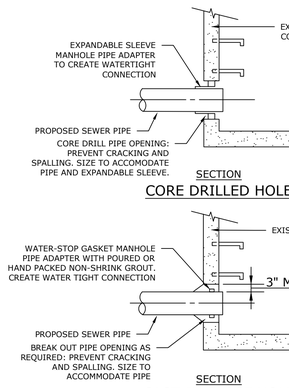
4' DIAMETER PRECAST CONCRETE MANHOLE

NOT TO SCALE



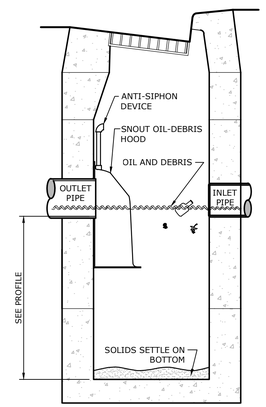
STORM SEWER CLEANOUT

NOT TO SCALE



CONNECTION TO EXISTING MANHOLE DETAIL

NOT TO SCALE

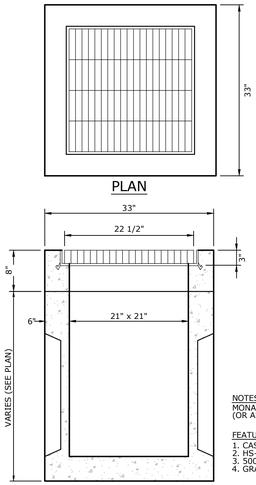


NOTE:

1. SNOUT TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS
2. SUMP DEPTH OF 36" MIN. FOR < OR= 12" DIAM.
3. SUMP DEPTH FOR OUTLETS >OR= 15", DEPTH = 2.5-3X DIAM.

SNOUT WATER QUALITY INSERT INSTALLATION (YD-105)

NOT TO SCALE



NOTES:
MONARCH 24" CATCH BASIN
(OR APPROVED EQUAL)

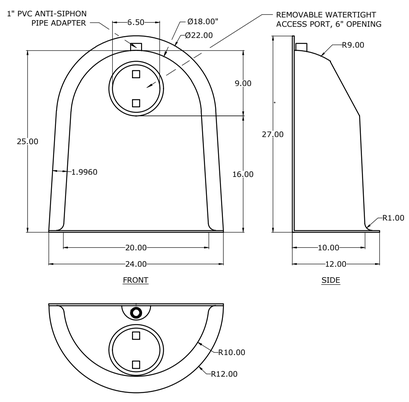
FEATURES:
1. CAST IRON FRAME & GRATE
2. HS-25 LOAD RATING
3. 5000 PSI CONCRETE
4. GRADE 60 REBAR

NOTE:

1. ALL YARD INLETS IN PAVED AREAS SHALL HAVE HANDICAPPED ACCESSIBLE GRATES INSTALLED.
2. ALL OTHER YARD INLETS SHALL HAVE BICYCLE SAFE GRATES

2'x2' YARD INLET

NOT TO SCALE



18F SNOUT WATER QUALITY INSERT (YD-105)

NOT TO SCALE

K&W
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www.kandwengineers.com

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
FOR
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT
DELAWARE COUNTY, PA
HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-I_Id DETAILS.dwg

REVISIONS		
NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
6		
7		

PLAN TYPE:
PCSM DETAILS

SHEET:
C-601

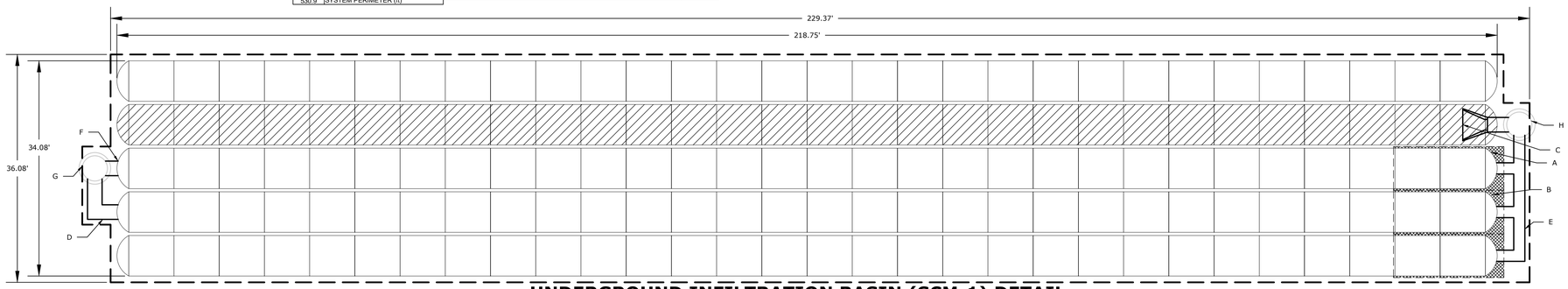
C:\2003\089\08 - Drawings\08 Revisions\2003089_PCSM Details.dwg 8.5x11 24 Bit Intuitive

PROPOSED LAYOUT: UNDERGROUND INFILTRATION BASIN (SCM 1)	
150	STORMTECH MC-3500 CHAMBERS
10	STORMTECH MC-3500 END CAPS
12	STONE ABOVE (in)
9	STONE BELOW (in)
40	STONE VOID
27889	INSTALLED SYSTEM VOLUME (CF) (PERIMETER STONE INCLUDED) (COVER STONE INCLUDED) (BASE STONE INCLUDED)
8138	SYSTEM AREA (SF)
530.9	SYSTEM PERIMETER (ft)

PROPOSED ELEVATIONS	
MAXIMUM ALLOWABLE GRADE (TOP OF PAVEMENT/UNPAVED):	420.30
MINIMUM ALLOWABLE GRADE (UNPAVED WITH TRAFFIC):	414.30
MINIMUM ALLOWABLE GRADE (UNPAVED NO TRAFFIC):	413.80
MINIMUM ALLOWABLE GRADE (TOP OF RIGID CONCRETE PAVEMENT):	413.80
MINIMUM ALLOWABLE GRADE (BASE OF FLEXIBLE PAVEMENT):	413.80
TOP OF STONE:	413.30
TOP OF MC-3500 CHAMBER:	412.30
18" x 18" TOP MANIFOLD INVERT:	410.22
24" x 24" BOTTOM MANIFOLD INVERT:	408.72
24" ISOLATOR ROW PLUS INVERT:	408.72
24" BOTTOM CONNECTION INVERT:	408.72
BOTTOM OF MC-3500 CHAMBER:	408.55
BOTTOM OF STONE:	407.80

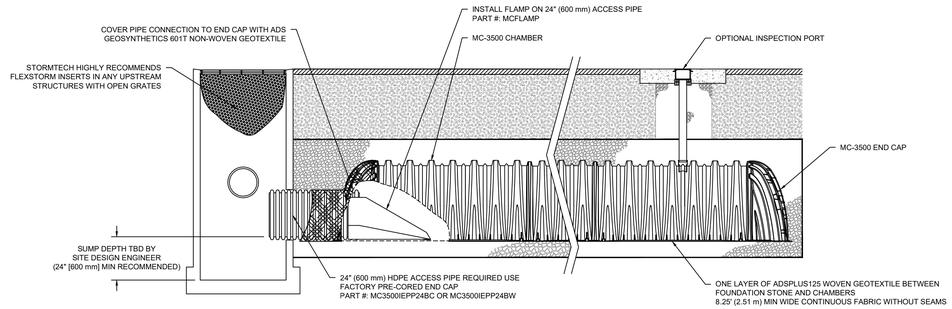
*INVERT ABOVE BASE OF CHAMBER

PART TYPE	ITEM ON LAYOUT	DESCRIPTION	INVERT*	MAX FLOW
PREFABRICATED END CAP	A	24" BOTTOM PRE-CORED END CAP, PART#: MC3500IEPP24BC / TYP OF ALL 24" BOTTOM CONNECTIONS AND ISOLATOR PLUS ROWS	2.06"	
PREFABRICATED END CAP	B	18" TOP PRE-CORED END CAP, PART#: MC3500IEPP18TC / TYP OF ALL 18" TOP CONNECTIONS	20.03"	
FLAMP	C	INSTALL FLAMP ON 24" ACCESS PIPE / PART#: MCFLAMP		
MANIFOLD	D	24" x 24" BOTTOM MANIFOLD, ADS N-12	2.06"	
MANIFOLD	E	18" x 18" TOP MANIFOLD, ADS N-12	20.03"	
PIPE CONNECTION	F	24" BOTTOM CONNECTION	2.06"	
CONCRETE STRUCTURE	G	OCS (DESIGN BY ENGINEER / PROVIDED BY OTHERS)		14.0 CFS OUT
CONCRETE STRUCTURE	H	(DESIGN BY ENGINEER / PROVIDED BY OTHERS)		16.2 CFS IN



UNDERGROUND INFILTRATION BASIN (SCM-1) DETAIL
ADS STORMTECH MC-3500 CHAMBER SYSTEM

NOT TO SCALE

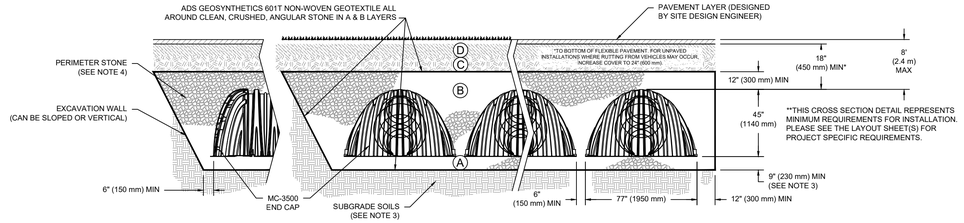


MC-3500 ISOLATOR ROW DETAIL

NOT TO SCALE

	MATERIAL LOCATION	DESCRIPTION	AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
D	**FINAL FILL:** FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER	ANY SOIL/ROCK MATERIALS, NATIVE SOILS, OR PER ENGINEER'S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.	N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
C	**INITIAL FILL:** FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE ('B' LAYER) TO 24" (600 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER.	GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE. MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	AASHTO M145[1] A-1, A-2-4, A-3 OR AASHTO M43[3] 3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTIONS AFTER 24" (600 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 12" (300 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS.
B	**EMBEDMENT STONE:** FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	CLEAN, CRUSHED, ANGULAR STONE OR RECYCLED CONCRETE[5]	AASHTO M43[3] 3, 357, 4, 467, 5, 56, 57	NO COMPACTION REQUIRED.
A	**FOUNDATION STONE:** FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAN, CRUSHED, ANGULAR STONE OR RECYCLED CONCRETE[5]	AASHTO M43[3] 3, 357, 4, 467, 5, 56, 57	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE.[2,3]

PLEASE NOTE:
1. THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE".
2. STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 9" (230 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.
3. WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.
4. ONCE LAYER 'C' IS PLACED, ANY SOIL/MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.
5. WHERE RECYCLED CONCRETE AGGREGATE IS USED IN LAYERS 'A' OR 'B' THE MATERIAL SHOULD ALSO MEET THE ACCEPTABILITY CRITERIA OUTLINED IN TECHNICAL NOTE 6.20 "RECYCLED CONCRETE STRUCTURAL BACKFILL".



ADS STORMTECH MC-3500 CHAMBER SYSTEM CROSS SECTION DETAIL

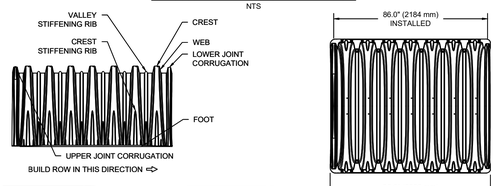
NOT TO SCALE

NOTES:

1. CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" CHAMBER CLASSIFICATION 45x76 DESIGNATION SS.
2. MC-3500 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
3. THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS. REFERENCE STORMTECH DESIGN MANUAL FOR BEARING CAPACITY GUIDANCE.
4. PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
5. REQUIREMENTS FOR HANDLING AND INSTALLATION:
   - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
   - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 3".
   - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT SHALL BE GREATER THAN OR EQUAL TO 450 LBS/FT/% THE ASC IS DEFINED IN SECTION 6.2.8 OF ASTM F2418. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.

MC-3500 TECHNICAL SPECIFICATION

NTS



NOMINAL CHAMBER SPECIFICATIONS

SIZE (W X H X INSTALLED LENGTH)	77.0" X 45.0" X 86.0"	(1956 mm X 1143 mm X 2184 mm)
CHAMBER STORAGE	109.9 CUBIC FEET	(3.11 m³)
MINIMUM INSTALLED STORAGE*	175.0 CUBIC FEET	(4.96 m³)
WEIGHT	134 lbs.	(60.8 kg)

NOMINAL END CAP SPECIFICATIONS

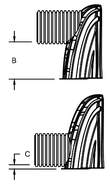
SIZE (W X H X INSTALLED LENGTH)	75.0" X 45.0" X 22.2"	(1905 mm X 1143 mm X 564 mm)
END CAP STORAGE	14.9 CUBIC FEET	(0.42 m³)
MINIMUM INSTALLED STORAGE*	45.1 CUBIC FEET	(1.28 m³)
WEIGHT	49 lbs.	(22.2 kg)

*ASSUMES 12" (305 mm) STONE ABOVE, 9" (229 mm) STONE FOUNDATION, 6" SPACING BETWEEN CHAMBERS, 6" (152 mm) STONE PERIMETER IN FRONT OF END CAPS AND 40% STONE POROSITY

STUBS AT BOTTOM OF END CAP FOR PART NUMBERS ENDING WITH "B"
STUBS AT TOP OF END CAP FOR PART NUMBERS ENDING WITH "T"
END CAPS WITH A WELDED CROWN PLATE END WITH "C"
END CAPS WITH A PREFABRICATED WELDED STUB END WITH "W"

PART #	STUB	B	C
MC3500IEPP06T	6" (150 mm)	33.21" (844 mm)	---
MC3500IEPP06B		---	0.66" (17 mm)
MC3500IEPP08T	8" (200 mm)	31.16" (791 mm)	---
MC3500IEPP08B		---	0.81" (21 mm)
MC3500IEPP10T	10" (250 mm)	29.04" (738 mm)	---
MC3500IEPP10B		---	0.93" (24 mm)
MC3500IEPP12T	12" (300 mm)	26.36" (670 mm)	---
MC3500IEPP12B		---	1.35" (34 mm)
MC3500IEPP15T	15" (375 mm)	23.39" (594 mm)	---
MC3500IEPP15B		---	1.50" (38 mm)
MC3500IEPP18TC	18" (450 mm)	20.03" (509 mm)	---
MC3500IEPP18TW			
MC3500IEPP18BC		---	1.77" (45 mm)
MC3500IEPP18BW			
MC3500IEPP24TC	24" (600 mm)	14.48" (368 mm)	---
MC3500IEPP24TW			
MC3500IEPP24BC		---	2.06" (52 mm)
MC3500IEPP24BW			
MC3500IEPP30BC	30" (750 mm)	---	2.75" (70 mm)

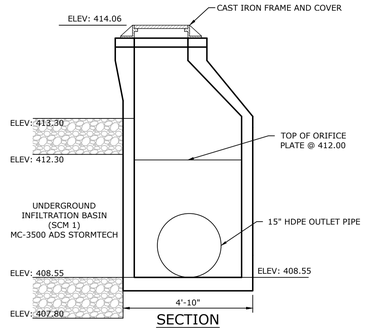
NOTE: ALL DIMENSIONS ARE NOMINAL



CUSTOM PRECORED INVERTS ARE AVAILABLE UPON REQUEST. INVENTORIED MANIFOLDS INCLUDE 12-24" (300-600 mm) SIZE ON SIZE AND 15-48" (375-1200 mm) ECCENTRIC MANIFOLDS. CUSTOM INVERT LOCATIONS ON THE MC-3500 END CAP CUT IN THE FIELD ARE NOT RECOMMENDED FOR PIPE SIZES GREATER THAN 10" (250 mm). THE INVERT LOCATION IN COLUMN 'B' ARE THE HIGHEST POSSIBLE FOR THE PIPE SIZE.

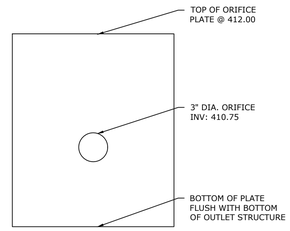
MC-3500 TECHNICAL SPECIFICATION DETAIL

NOT TO SCALE



OS-103 (SCM 1) DETAIL

NOT TO SCALE



OS-103 ORIFICE PLATE DETAIL

NOT TO SCALE

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
FOR
COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
HAVERFORD TOWNSHIP SCHOOL DISTRICT
HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-1_Id DETAILS.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
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4		
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7		

PLAN TYPE:
PCSM DETAILS

SHEET:
C-602

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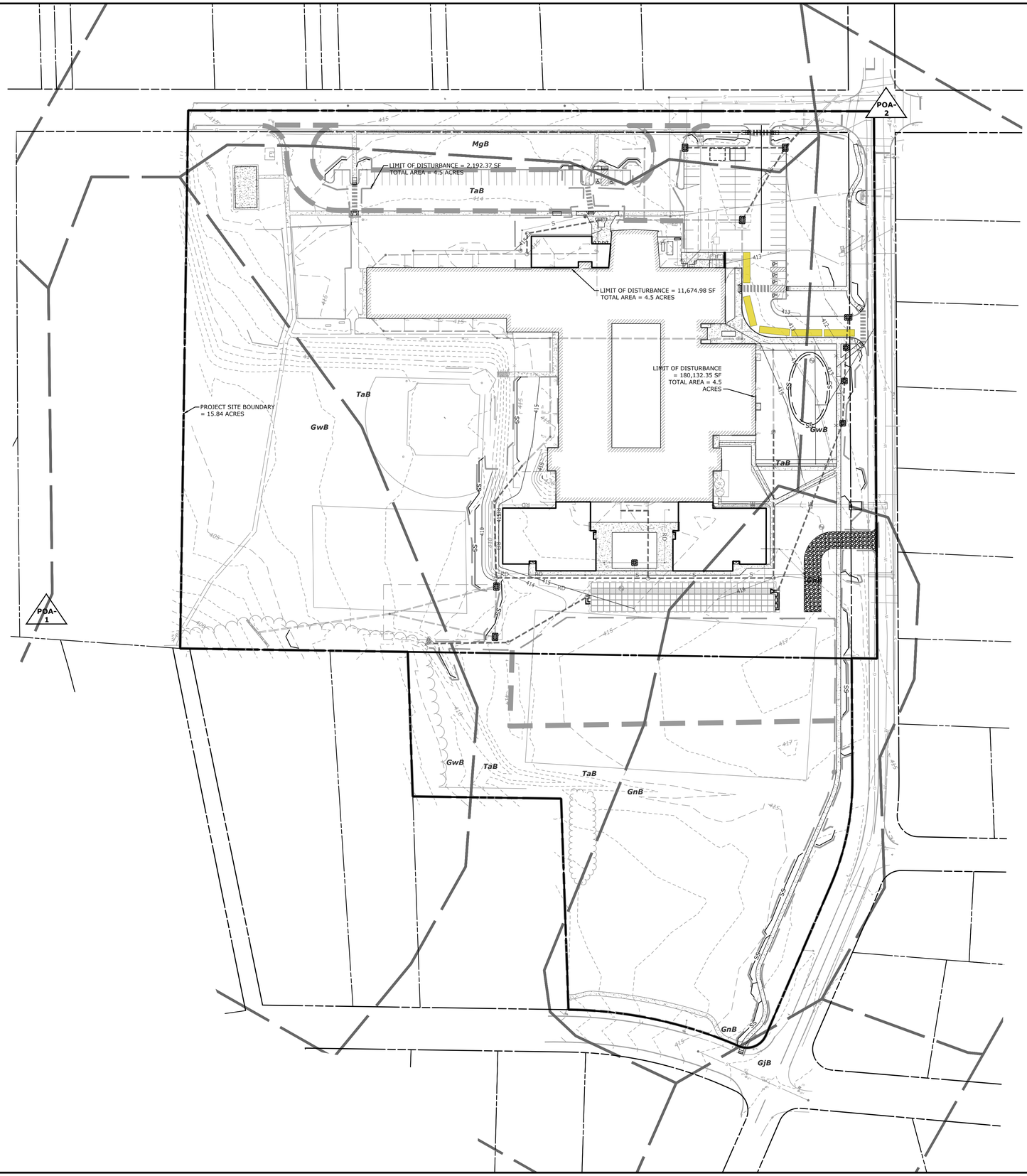

LEGEND

PROPOSED E&S CONTROL PLAN FEATURES

- LIMIT OF DISTURBANCE
- NPDES PERMIT BOUNDARY
- STABILIZED ROCK CONSTRUCTION ENTRANCE
- SOIL MATERIAL STOCKPILE
- SS SILT SOCKS
- INLET PROTECTION
- CONCRETE WASHOUT

SOIL LIMITATION RESOLUTIONS

1. SLOPES - EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
2. DEPTH OF ROCK - IF BEDROCK IS ENCOUNTERED, REMOVE AS NECESSARY IN ACCORDING WITH PROJECT SPECIFICATIONS.
3. FROST ACTION - CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER/INSPECTOR REGARDING ANY SPECIAL MEASURES TO BE TAKEN FOR EARTHWORK WHICH IS TO OCCUR DURING PERIODS OF FROST.
4. SOIL pH LEVELS - CONTRACTOR SHALL HAVE SOIL pH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION RATES.
5. FLOODING POTENTIAL - ENSURE THAT THE SITE HAS PROPER DRAINAGE.
6. HIGH GROUNDWATER LEVEL - CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
7. EROSION - ANY EROSION THAT OCCURS THAT CAN NOT BE ADDRESSED BY MEASURES FOUND IN THE PLANS THE CONTRACTOR SHALL CONTACT THE SITE DESIGN ENGINEER AND THE CONSERVATION DISTRICT.
8. BASIN AREAS AND EMBANKMENTS - FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED IN 8" LIFTS TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR) ±2% MOISTURE CONTENT PER PER ASTM D-1557. ANTI-SEEP COLLARS SHALL BE INSTALLED ON A BASIN DISCHARGE PIPING TO PREVENT SEEPAGE OF WATER FROM THE BASIN. CONSULT WITH SITE DESIGN ENGINEER FOR THE SPECIFIC ANTI-SEEP COLLAR SIZE REQUIREMENTS.

GENERAL E&S NOTES

1. BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLAN OR REVISIONS TO OTHER PLANS WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED E&S CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE DELAWARE COUNTY CONSERVATION DISTRICT.
2. THE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
3. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES.
4. SPECIAL CARE SHALL BE TAKEN TO PREVENT SEDIMENT LADEN STORMWATER FROM ENTERING ALL STORMWATER MANAGEMENT AND CONVEYANCE FACILITIES UNTIL THE SITE HAS BEEN PROPERLY STABILIZED.

GRAPHIC SCALE
0 30 60 120
SCALE: 1" = 60'

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
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HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-K_ld E&S.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
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PLAN TYPE:
OVERALL E&S PLAN

SHEET:
C-701

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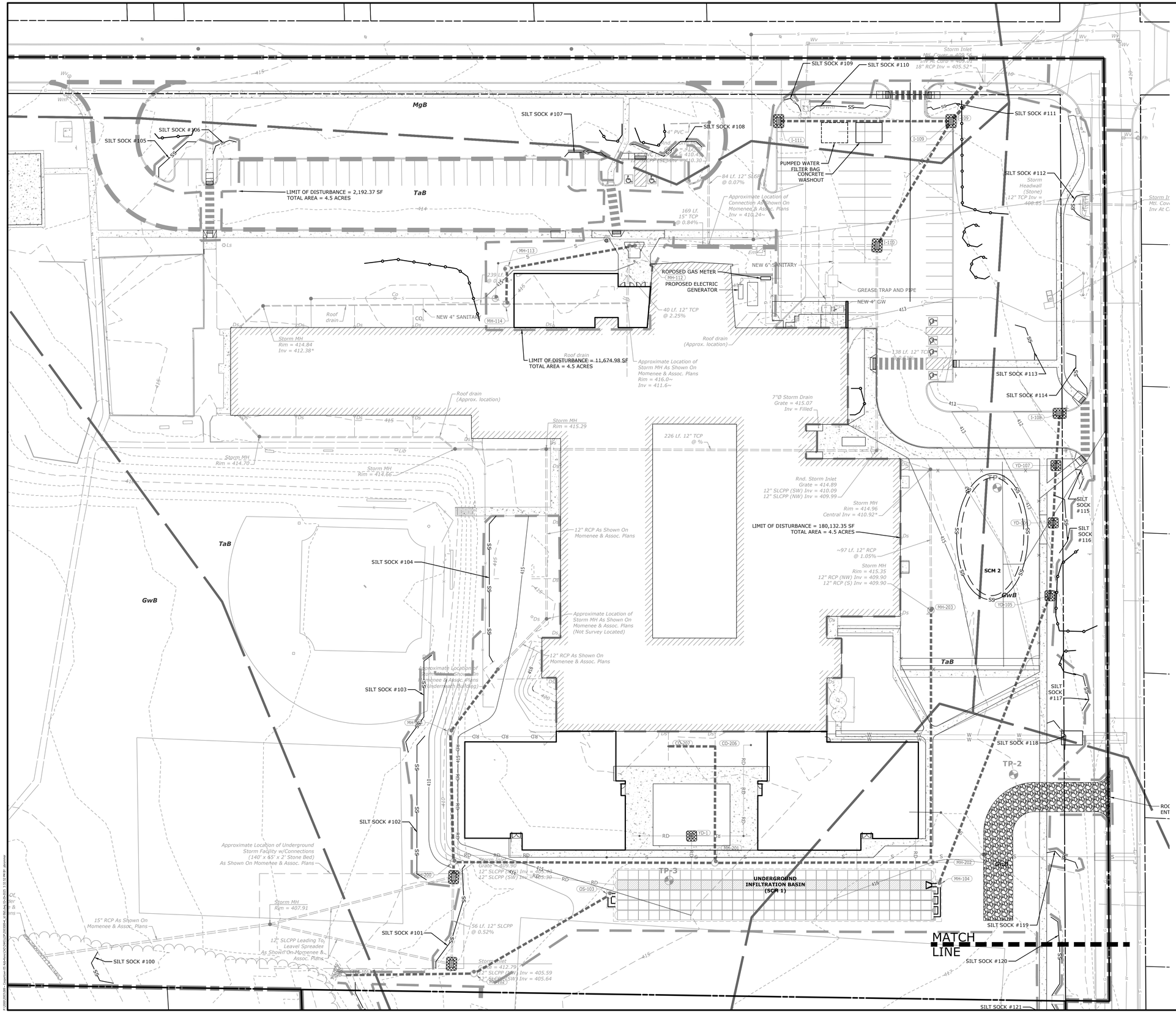
LIMIT OF DISTURBANCE = 2,192.37 SF
TOTAL AREA = 4.5 ACRES
LIMIT OF DISTURBANCE = 11,674.98 SF
TOTAL AREA = 4.5 ACRES
LIMIT OF DISTURBANCE = 180,132.35 SF
TOTAL AREA = 4.5 ACRES
SILT SOCK #101
SILT SOCK #102
SILT SOCK #103
SILT SOCK #104
SILT SOCK #105
SILT SOCK #106
SILT SOCK #107
SILT SOCK #108
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SILT SOCK #116
SILT SOCK #117
SILT SOCK #118
SILT SOCK #119
SILT SOCK #120
SILT SOCK #121
SILT SOCK #100
PUMPED WATER FILTER BAG CONCRETE WASHOUT
PROPOSED GAS METER
PROPOSED ELECTRIC GENERATOR
NEW 4" SANITARY
NEW 6" SANITARY
NEW 4" GW
GREASE TRAP AND PIPE
UNDERGROUND INFILTRATION BASIN (SCM 1)
SCM 2
TP-1
TP-2
TP-3
MATCH LINE
MgB
TaB
GwB
Storm Inlet
Grate = 409.04
Inv A, Curb = 408.04
18" RCP Inv = 405.52*
Storm Headwall (Stone)
12" TCP Inv = 406.85
Storm MH
Rim = 414.84
Inv = 412.38*
Storm MH
Rim = 414.70
Storm MH
Rim = 414.66
Storm MH
Rim = 415.29
Storm MH
Rim = 407.91
Storm MH
Rim = 414.96
Central Inv = 410.92*
Storm MH
Rim = 415.35
12" RCP (NW) Inv = 409.90
12" RCP (S) Inv = 409.90
Storm Inlet
Grate = 414.89
12" SLCPP (SW) Inv = 410.09
12" SLCPP (NW) Inv = 409.99
Storm Inlet
Grate = 412.79
12" SLCPP (SW) Inv = 405.59
12" SLCPP (SW) Inv = 405.64
Rnd. Storm Inlet
Grate = 414.89
12" SLCPP (SW) Inv = 410.09
12" SLCPP (NW) Inv = 409.99
7"Ø Storm Drain
Grate = 415.07
Inv = Filled
84 Lf. 12" SLCP @ 0.07%
169 Lf. 15" TCP @ 0.84%
239 Lf. 6" @ 1.67%
40 Lf. 12" TCP @ 2.25%
138 Lf. 12" TCP
226 Lf. 12" TCP @ %
~97 Lf. 12" RCP @ 1.05%
56 Lf. 12" SLCPP @ 0.52%
Approximate Location of Connection As Shown On Momenee & Assoc. Plans Inv = 410.24~
Approximate Location of Storm MH As Shown On Momenee & Assoc. Plans Rim = 416.0~ Inv = 411.6~
Approximate Location of Storm MH As Shown On Momenee & Assoc. Plans (Not Survey Located)
Approximate Location of Storm MH As Shown On Momenee & Assoc. Plans (Underneath Building)
Approximate Location of Underground Storm Facility w/Connections (140' x 65' x 2' Stone Bed) As Shown On Momenee & Assoc. Plans
Roof drain (Approx. location)
Roof drain
12" RCP As Shown On Momenee & Assoc. Plans
15" RCP As Shown On Momenee & Assoc. Plans
12" SLCPP Leading To Level Spreader As Shown On Momenee & Assoc. Plans
Storm Inlet
Rim = 410.30
Inv A, Curb = 410.30
4" PVC
Inv = 410.40
Inv B, Curb = 410.30
Inv = 410.30
Inv = 410.24
Inv = 410.09
Inv = 409.99
Inv = 409.90
Inv = 405.59
Inv = 405.64
Inv = 405.30
Inv = 405.30
Inv = 405.52*
Inv = 410.92*
Inv = 410.09
Inv = 409.99
Inv = 409.90
Inv = 409.90
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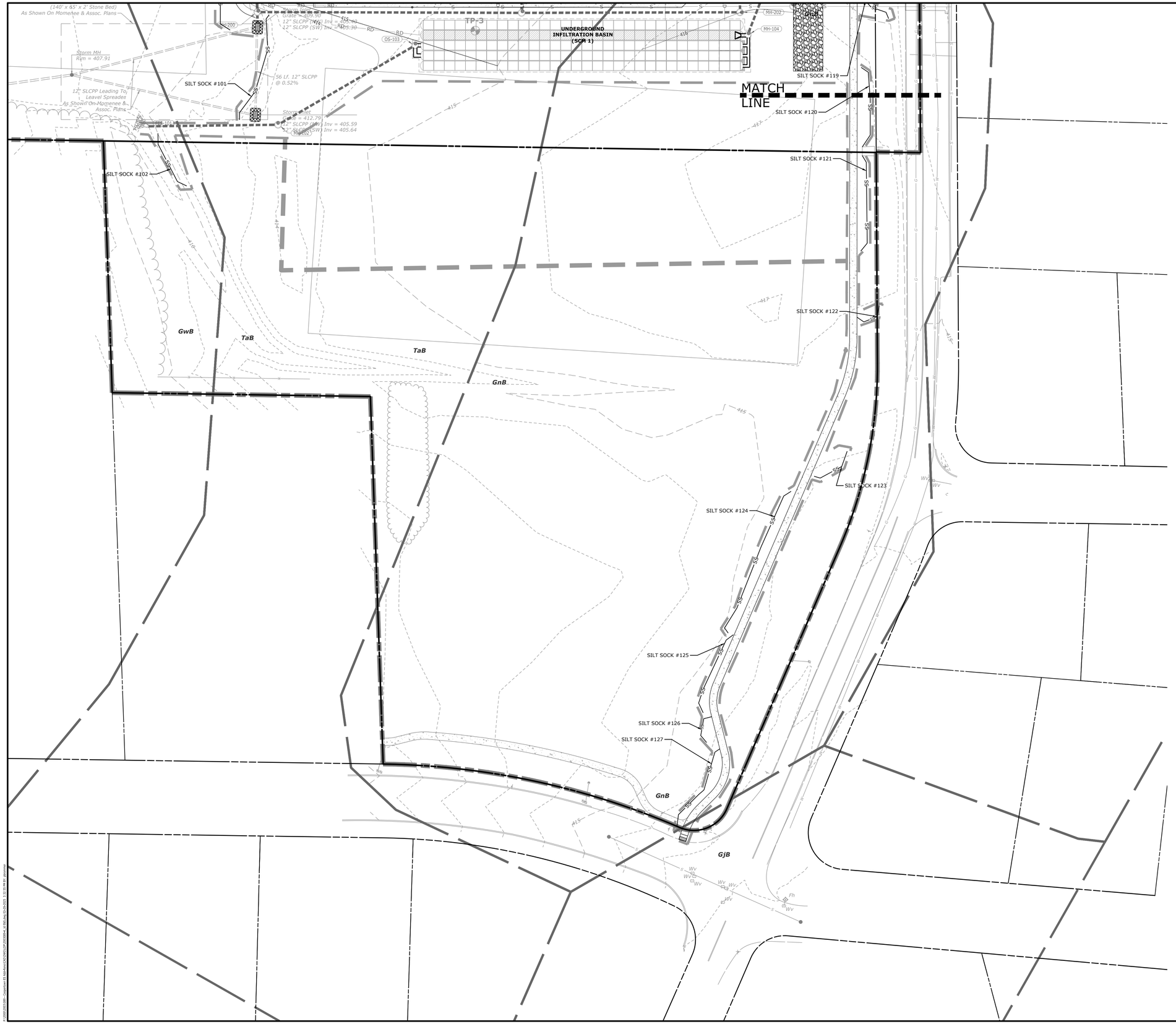

LEGEND

PROPOSED E&S CONTROL PLAN FEATURES

- LIMIT OF DISTURBANCE
- NPDES PERMIT BOUNDARY
- STABILIZED ROCK CONSTRUCTION ENTRANCE
- SOIL MATERIAL STOCKPILE
- SS SILT SOCKS
- INLET PROTECTION
- CONCRETE WASHOUT

SOIL LIMITATION RESOLUTIONS

1. SLOPES - EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
2. DEPTH OF ROCK - IF BEDROCK IS ENCOUNTERED, REMOVE AS NECESSARY IN ACCORDING WITH PROJECT SPECIFICATIONS.
3. FROST ACTION - CONTRACTOR SHALL CONSULT PROJECT GEOTECHNICAL ENGINEER/INSPECTOR REGARDING ANY SPECIAL MEASURES TO BE TAKEN FOR EARTHWORK WHICH IS TO OCCUR DURING PERIODS OF FROST.
4. SOIL pH LEVELS - CONTRACTOR SHALL HAVE SOIL pH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION RATES.
5. FLOODING POTENTIAL - ENSURE THAT THE SITE HAS PROPER DRAINAGE.
6. HIGH GROUNDWATER LEVEL - CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
7. EROSION - ANY EROSION THAT OCCURS THAT CAN NOT BE ADDRESSED BY MEASURES FOUND IN THE PLANS THE CONTRACTOR SHALL CONTACT THE SITE DESIGN ENGINEER AND THE CONSERVATION DISTRICT.
8. BASIN AREAS AND EMBANKMENTS - FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED IN 8" LIFTS TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR) ±2% MOISTURE CONTENT PER PER ASTM D-1557. ANTI-SEEP COLLARS SHALL BE INSTALLED ON A BASIN DISCHARGE PIPING TO PREVENT SEEPAGE OF WATER FROM THE BASIN. CONSULT WITH SITE DESIGN ENGINEER FOR THE SPECIFIC ANTI-SEEP COLLAR SIZE REQUIREMENTS.

GENERAL E&S NOTES

1. BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLAN OR REVISIONS TO OTHER PLANS WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED E&S CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE DELAWARE COUNTY CONSERVATION DISTRICT.
2. THE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
3. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES.
4. SPECIAL CARE SHALL BE TAKEN TO PREVENT SEDIMENT LADEN STORMWATER FROM ENTERING ALL STORMWATER MANAGEMENT AND CONVEYANCE FACILITIES UNTIL THE SITE HAS BEEN PROPERLY STABILIZED.

GRAPHIC SCALE
0 15 30 60
SCALE: 1" = 30'

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION
FOR
HAVERFORD TOWNSHIP SCHOOL DISTRICT

HAVERFORD TOWNSHIP — DELAWARE COUNTY, PA

PROFESSIONAL SEAL

SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-K_ld E&S.dwg

REVISIONS

NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
6		
7		

PLAN TYPE:
E&S PLAN

SHEET:
C-701.2

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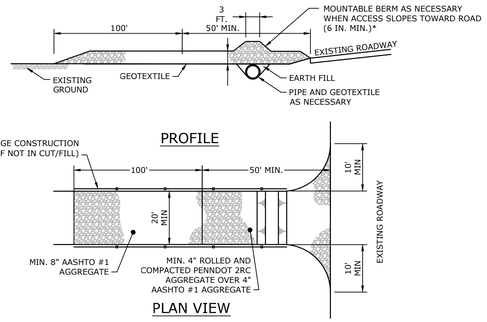


* MOUNTABLE BERM USED TO PROVIDE PROPER COVER FOR PIPE

NOTES:

REMOVE TOPSOIL PRIOR TO INSTALLATION OF ROCK CONSTRUCTION ENTRANCE. EXTEND ROCK OVER FULL WIDTH OF ENTRANCE.

RUNOFF SHALL BE DIVERTED FROM ROADWAY TO A SUITABLE SEDIMENT REMOVAL BMP PRIOR TO ENTERING ROCK CONSTRUCTION ENTRANCE.

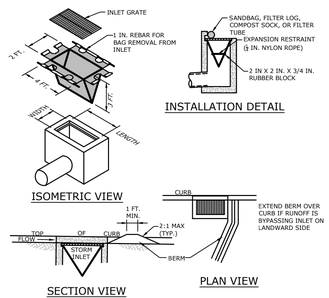
MOUNTABLE BERM SHALL BE INSTALLED WHEREVER OPTIONAL CULVERT PIPE IS USED AND PROPER PIPE COVER AS SPECIFIED BY MANUFACTURER IS NOT OTHERWISE PROVIDED. PIPE SHALL BE SIZED APPROPRIATELY FOR SIZE OF DITCH BEING CROSSED.

MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTEND LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEVIATED OR INSTALL WASH RACK. WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE.

TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED

ALTERNATIVE CONSTRUCTION DETAIL
ROCK CONSTRUCTION ENTRANCE

NOT TO SCALE



NOTES:

MAXIMUM DRAINAGE AREA = 1/2 ACRE.

INLET PROTECTION SHALL NOT BE REQUIRED FOR INLET TRIBUTARY TO SEDIMENT BASIN OR TRAP. BERMS SHALL BE REQUIRED FOR ALL INSTALLATIONS.

ROLLED EARTHEN BERM SHALL BE MAINTAINED UNTIL ROADWAY IS STONED. ROAD SUBBASE BERM SHALL BE MAINTAINED UNTIL ROADWAY IS PAVED. SIX INCH MINIMUM HEIGHT ASPHALT BERM SHALL BE MAINTAINED UNTIL ROADWAY SURFACE RECEIVES FINAL COAT.
AT A MINIMUM, THE FABRIC SHALL HAVE A MINIMUM GRAB TENSILE STRENGTH OF 120 LBS, A MINIMUM BURST STRENGTH OF 200 PSI, AND A MINIMUM TRAPEZOIDAL TEAR STRENGTH OF 50 LBS. FILTER BAGS SHALL BE CAPABLE OF TRAPPING ALL PARTICLES NOT PASSING A NO. 40 SIEVE.

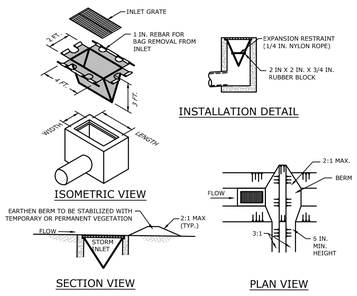
INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. BAGS SHALL BE EMPTIED AND RINSED OR REPLACED WHEN HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. DAMAGED OR CLOGGED BAGS SHALL BE REPLACED. A SUPPLY SHALL BE MAINTAINED ON SITE FOR REPLACEMENT OF BAGS. ALL NEEDED REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION. DISPOSE OF ACCUMULATED SEDIMENT AS WELL AS ALL USED BAGS ACCORDING TO THE PLAN NOTES.

DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS.

TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED.

STANDARD CONSTRUCTION DETAIL #4-15
FILTER BAG INLET PROTECTION - TYPE C INLET

NOT TO SCALE



NOTES:

MAXIMUM DRAINAGE AREA = 1/2 ACRE.

INLET PROTECTION SHALL NOT BE REQUIRED FOR INLET TRIBUTARY TO SEDIMENT BASIN OR TRAP. BERMS SHALL BE REQUIRED FOR ALL INSTALLATIONS.

ROLLED EARTHEN BERM IN ROADWAY SHALL BE MAINTAINED UNTIL ROADWAY IS STONED. ROAD SUBBASE BERM ON ROADWAY SHALL BE MAINTAINED UNTIL ROADWAY IS PAVED. EARTHEN BERM IN CHANNEL SHALL BE MAINTAINED UNTIL PERMANENT STABILIZATION IS COMPLETED OR REMAIN PERMANENTLY.

AT A MINIMUM, THE FABRIC SHALL HAVE A MINIMUM GRAB TENSILE STRENGTH OF 120 LBS., A MINIMUM BURST STRENGTH OF 200 PSI, AND A MINIMUM TRAPEZOIDAL TEAR STRENGTH OF 50 LBS. FILTER BAGS SHALL BE CAPABLE OF TRAPPING ALL PARTICLES NOT PASSING A NO. 40 SIEVE.

INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. BAGS SHALL BE EMPTIED AND RINSED OR REPLACED WHEN HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. DAMAGED OR CLOGGED BAGS SHALL BE REPLACED. A SUPPLY SHALL BE MAINTAINED ON SITE FOR REPLACEMENT OF BAGS. ALL NEEDED REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION. DISPOSE ACCUMULATED SEDIMENT AS WELL AS ALL USED BAGS ACCORDING TO THE PLAN NOTES.

DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS.

TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED.

STANDARD CONSTRUCTION DETAIL #4-16
FILTER BAG INLET PROTECTION - TYPE M INLET

NOT TO SCALE

NOTES:

SEED AND SOIL AMENDMENTS SHALL BE APPLIED ACCORDING TO THE RATES IN THE PLAN DRAWINGS PRIOR TO INSTALLING THE BLANKET.

PROVIDE ANCHOR TRENCH AT TOE OF SLOPE IN SIMILAR FASHION AS AT TOP OF SLOPE.

SLOPE SURFACE SHALL BE FREE OF ROCKS, CLODS, STICKS, AND GRASS.

BLANKET SHALL HAVE GOOD CONTINUOUS CONTACT WITH UNDERLYING SOIL THROUGHOUT ENTIRE LENGTH. LAY BLANKET LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH SOIL. DO NOT STRETCH BLANKET.

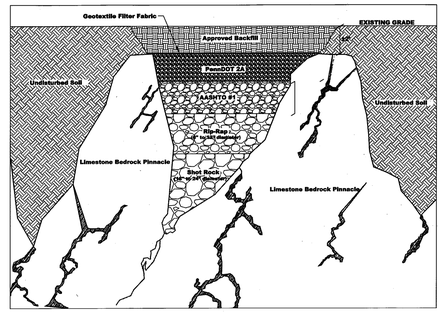
THE BLANKET SHALL BE STAPLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.

TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED.

STANDARD CONSTRUCTION DETAIL #11-1
EROSION CONTROL BLANKET INSTALLATION

NOT TO SCALE



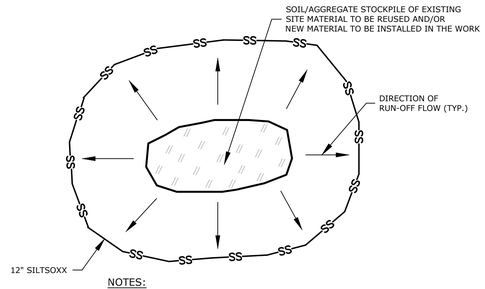
NOTES:
1. THE REPAIRS OUTLINED BELOW ARE GENERAL GUIDELINES AND EACH SINKHOLE OCCURRENCE SHOULD BE THOROUGHLY REVIEWED BY THE GEOTECHNICAL ENGINEER OF RECORD FOR AN APPROPRIATE REMEDIATION PLAN:

STRUCTURAL AREAS (AREAS WITHIN THE BUILDING FOOTPRINT OR BENEATH PAVEMENT)
- ANY AND ALL LOOSE AND/OR SATURATED SOILS WITHIN THE SINKHOLE SHOULD BE EXCAVATED AND CONTINUE UNTIL STABLE SOILS, A "THROAT" IS IDENTIFIED, OR UNTIL THE EXTENT OF THE EXCAVATION EQUIPMENT IS REACHED.
- UPON REMOVAL OF THE UNSTABLE SOILS, THE EXCAVATION SHOULD BE BACKFILLED USING HIGH MOBILITY, LOW STRENGTH FLOWABLE FILL (500 PSI) TO FINAL SUBGRADE ELEVATION.

NON-STRUCTURAL AREAS (NON-BUILDING/LANDSCAPED AREAS)
- ANY AND ALL LOOSE AND/OR SATURATED SOILS SHOULD BE EXCAVATED FROM THE SINKHOLE. EXCAVATION SHOULD CONTINUE UNTIL STABLE SOILS, A "THROAT" IS IDENTIFIED, OR UNTIL THE EXTENT OF THE EXCAVATION EQUIPMENT IS REACHED.
- THE EXCAVATION SHOULD BE BACKFILLED WITH AGGREGATE OF DECREASING SIZE AS DEPICTED ON THE *INVERTED FILTER DETAIL*

SINKHOLE REPAIR DETAIL

NOT TO SCALE



NOTES:

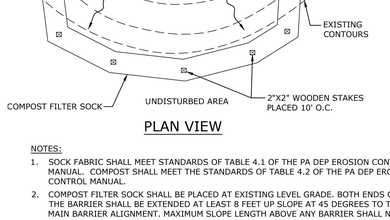
1. ALL EXISTING EXCAVATED MATERIAL THAT IS NOT TO BE REUSED IN THE WORK IS TO BE IMMEDIATELY REMOVED FROM THE SITE AND PROPERLY DISPOSED OF.

2. SOIL/AGGREGATE STOCKPILE SITES TO BE WHERE SHOWN ON THE DRAWINGS.

3. RESTORE STOCKPILE SITES TO PRE-EXISTING PROJECT CONDITION AND RESEED AS REQUIRED.

TEMPORARY TOPSOIL STOCKPILE

NOT TO SCALE

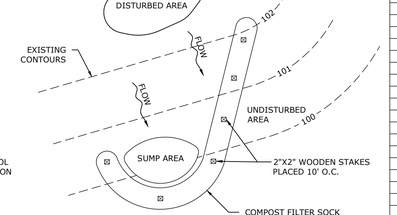


NOTES:

1. SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL.
2. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA.
3. TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.
4. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.
5. COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.
6. BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.
7. UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.
8. TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED. REFER TO TABLE 4.1 & 4.2 FOR FABRIC SPECIFICATIONS AND COMPOST STANDARDS.
9. A SUMP AREA MAY BE ADDED TO THE STANDARD COMPOST FILTER SOCK PLACEMENT AT THE DISCRETION OF THE CONTRACTOR.
10. A J-HOOK WITH SUMPED AREA MUST BE INSTALLED WHERE SPACE LIMITATIONS PREVENT THE PLACEMENT OF COMPOST FILTER SOCK AT LEVEL GRADE.

TABLE 4.2
COMPOST STANDARDS

ORGANIC MATTER CONTENT	25% - 100% (DRY WEIGHT BASIS)
ORGANIC PORTION	FIBROUS AND ELONGATED
pH	5.5 - 8.5
MOISTURE CONTENT	30% - 60%
PARTICLE SIZE	30% - 50% PASS THROUGH 3/8" SIEVE
SOLUBLE SALT CONCENTRATION	5.0 DS/M (MMHOS/CM) MAXIMUM



J-HOOK PLACEMENT

TABLE 4.1
COMPOST SOCK FABRIC MINIMUM SPECIFICATIONS

MATERIAL TYPE	3 MIL HDPE	5 MIL HDPE	5 MIL HDPE	MULTI-FILAMENT POLYPROPYLENE (MFPP)	HEAVY DUTY MULTI-FILAMENT POLYPROPYLENE (HDMFPP)
MATERIAL CHARACTERISTICS	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE	BIO-DEGRADABLE	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE
SOCK DIAMETERS	12" 18"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"
MESH OPENING	3/8"	3/8"	3/8"	3/8"	1/8"
TENSILE STRENGTH		26 PSI	26 PSI	44 PSI	26 PSI
ULTRAVIOLET STABILITY % ORIGINAL STRENGTH (ASTM G-155)	23% AT 1000 HR.	23% AT 1000 HR.		100% AT 1000 HR.	100% AT 1000 HR.
MINIMUM FUNCTIONAL LONGEVITY	6 MONTHS	9 MONTHS	6 MONTHS	1 YEAR	2 YEARS
TWO-PLY SYSTEMS					
INNER CONTAINMENT NETTING				HDPE BIAXIAL NET	
				CONTINUOUSLY WOUND	
				FUSION WELDED JUNCTURES	
				3/4" X 3/4" MAX. APERTURE SIZE	
OUTER FILTRATION MESH				COMPOSITE POLYPROPYLENE FABRIC (WOVEN LAYER AND NON-WOVEN FLEECE MECHANICALLY FUSED VIA NEEDLE PUNCH)	
				3/16" MAX. APERTURE SIZE	
SOCK FABRICS COMPOSED OF BURLAP MAY BE USED ON PROJECTS LASTING 6 MO. OR LESS					

STANDARD CONSTRUCTION DETAIL #4-1
COMPOST FILTER SOCK

NOT TO SCALE

COMPOST FILTER SOCK #	SOCK DIAMETER (IN)
100	12
101	12
102	18
103	12
104	12
105	12
106	12
107	12
108	12
109	12
110	12
111	12
112	12
113	12
114	12
115	12
116	12
117	12
118	12
119	12
120	12
121	12
122	12
123	12
124	12
125	12
126	12
127	12

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PROFESSIONAL SEAL

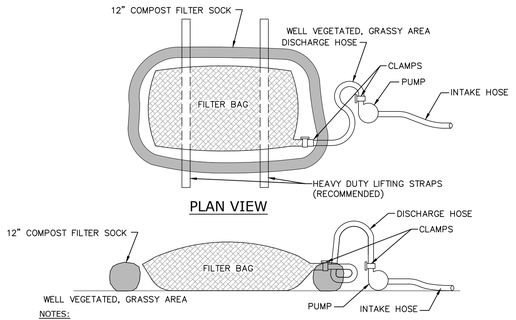
SCALE:	AS SHOWN
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	PKS
CAD DRAWING:	2003089-J_ld DETAILS.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
6		
7		

PLAN TYPE:
E&S DETAILS

SHEET:
C-702

2003089-J Coopertown ES Addition/Ren\Drawings\E&S\E&S Details\E&S Details 2003089-J 2025-02-21 13:11:19 EST jdonnelly



NOTES:

LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS. HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE FOLLOWING STANDARDS:

PROPERTY	TEST METHOD	MINIMUM STANDARD
AVG. WIDE WIDTH STRENGTH	ASTM D-4884	60 LB/IN
GRAB TENSILE	ASTM D-4632	205 LB
PUNCTURE	ASTM D-4833	110 LB
MULLEN BURST	ASTM D-3786	350 PSI
UV RESISTANCE	ASTM D-4355	70%
AOS % RETAINED	ASTM D-4751	80 SIEVE

A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED.

BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE UNDERLAYMENT AND FLOW PATH SHALL BE PROVIDED. BAGS MAY BE PLACED ON FILTER STONE TO INCREASE DISCHARGE CAPACITY. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%. FOR SLOPES EXCEEDING 5%, CLEAN ROCK OR OTHER NON-ERODIBLE AND NON-POLLUTING MATERIAL MAY BE PLACED UNDER THE BAG TO REDUCE SLOPE STEEPNESS.

NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN HQ OR EV WATERSHEDS, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE.

THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.

THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHALL BE FLOATING AND SCREENED.

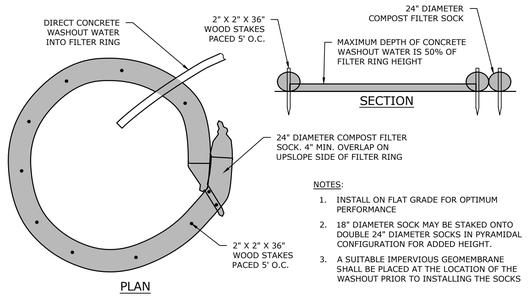
FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED.

TO BE CONSTRUCTED WITH MATERIALS AND TECHNIQUES IN ACCORDANCE WITH THE EROSION AND SEDIMENT POLLUTION CONTROL MANUAL EFFECTIVE DATE MARCH 31, 2012 AS AMENDED.

ALTERNATIVE CONSTRUCTION DETAIL

PUMPED WATER FILTER BAG

NOT TO SCALE



NOTES:

1. INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE
2. 18" DIAMETER SOCK MAY BE STAKED ONTO DOUBLE 24" DIAMETER SOCKS IN PYRAMIDAL CONFIGURATION FOR ADDED HEIGHT.
3. A SUITABLE IMPERVIOUS GEOMEMBRANE SHALL BE PLACED AT THE LOCATION OF THE WASHOUT PRIOR TO INSTALLING THE SOCKS

FIGURE 3.18

TYPICAL COMPOST SOCK WASHOUT INSTALLATION

NOT TO SCALE

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PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

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FOR

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DELAWARE COUNTY, PA

HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

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DRAWN BY:	PKS

CAD DRAWING:
2003089-I_Id DETAILS.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
5		
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7		

PLAN TYPE:
E&S DETAILS

SHEET:
C-703

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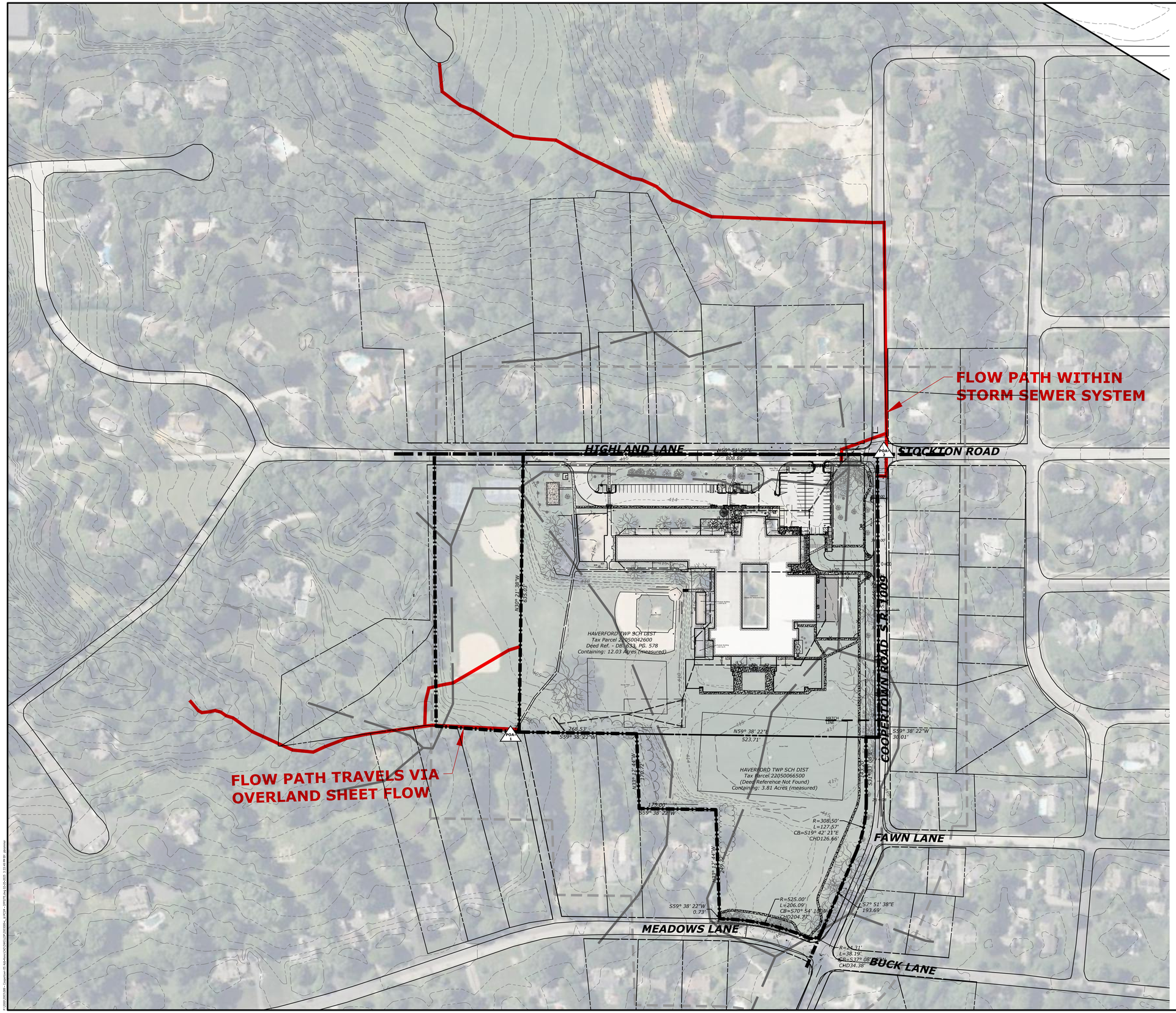

K&W
DESIGNING ENVIRONMENTS
2201 North Front Street, Suite 200
Harrisburg, PA 17110
P: 717.635.2835
www.kandwengineers.com

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN

COOPERTOWN ELEMENTARY SCHOOL ADDITION/RENOVATION

FOR

HAVERFORD TOWNSHIP SCHOOL DISTRICT

DELAWARE COUNTY, PA

HAVERFORD TOWNSHIP

PROFESSIONAL SEAL

SCALE:	
DATE:	JANUARY 2, 2025
K&W PROJECT:	2003.089
DRAWN BY:	
CAD DRAWING:	2003089-L_ld PCSM - OFFSITE.dwg

REVISIONS NO.	DATE	DESCRIPTION
1	02/21/2025	REVISED PER COMMENT LETTER
2		
3		
4		
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PLAN TYPE:

OFFSITE DRAINAGE PLAN

SHEET:

C-801

GRAPHIC SCALE
0 50 200
SCALE: 1" = 100'

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DESIGNING ENVIRONMENTS
2201 North Front Street, Suite 200 :: Harrisburg, PA 17110
717.635.2835 :: www.kandwengineers.com

February 21, 2025

Haverford Township
Attn: Jaime Jilozian, Director of Community Development
1014 Darby Road
Havertown, PA 19083

Re: Waiver Request letter
Coopertown Elementary School Addition/Renovation
K&W Project No. 2003.089

Dear Mrs. Jilozian:
In conjunction with the above-referenced project, the Applicant respectfully requests consideration of a waiver from the requirements of the following sections of the Haverford Township ordinances as noted below:

§160-3.B – Preliminary Plan
The applicant is requesting that the requirement for a preliminary plan submission be waived. The land development application is being submitted as a Preliminary/Final land development.
§160-4.E.5.b – Preliminary plan submission requirements (Information within location map)
The applicant is requesting that the requirement for showing property lines, other subdivisions or land developments, and zoning boundaries within 2,000 feet of the site within the locations map, be waived. The location map on the cover sheet of the land development plan set provides road names and watercourses.
§160-4.E.5.e.3 – Preliminary plan submission requirements
The applicant is requesting that the requirement to show the location, names and widths of streets, curbs and pavement (public or private), all property lines and names of owners of tracts or parcels located within 200 feet of the site, be waived. The land development plan set provides street names, cartway widths, property lines and owner names, etc. for the areas surrounding the project site.
§160-4.E.5.e.4 – Preliminary plan submission requirements
The applicant is requesting that the requirement to show all storm drainage, sanitary sewer and public water supply lines or facilities within 400 feet of the site, and ownership or maintenance responsibilities, be waived. The land development plan set shows the storm drainage, sanitary sewer and water lines within the roadways that surround the project site.
§160-5.B(4)(a) – Design criteria and requirements for curbs, sidewalks and streetlighting
The applicant is requesting that the requirement for curb installation on existing streets be waived.

Please contact our office if you have any questions or require additional information.

Sincerely,
K&W

Carolyn E. DuBois, ASLA
Project Manager

Enclosures

CC: Jeff Straub, CRA
Ken Matthews, C.B. Development Services, Inc.

DELAWARE COUNTY PLANNING COMMISSION
2 W. Baltimore Avenue – Suite 202
Media, PA 19063
(610) 891-5200
Email: planning_department@co.delaware.pa.us

GINA BURRITT
DIRECTOR
Planning Department

March 21, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Name of Dev't: Coopertown Elementary Additions Renovations
DCPD File No.: 20-8159-25
Developer: Haverford School District
Location: Southeast corner of Highland Lane and Coopertown Road
Recv'd in DCPD: February 7, 2025

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on March 20, 2025, the Commission took action as shown in the recommendation of the attached review.

Please refer to the DCPD file number shown above in any future communications related to this application.

Very truly yours,

Gina Burritt

Gina Burritt
Director

cc: Haverford School District
K&W Engineers

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: March 21, 2025
File No.: 20-8159-25

PLAN TITLE:	Coopertown Elementary Additions Renovations
DATE OF PLAN:	January 2, 2025
OWNER OR AGENT:	Haverford School District
LOCATION:	Southeast corner of Highland Lane and Coopertown Road
MUNICIPALITY:	Haverford Township
TYPE OF REVIEW:	Final Land Development
ZONING DISTRICT:	INS Institutional
SUBDIVISION ORDINANCE:	Local
PROPOSAL:	Further develop a school with several building additions and site improvements
UTILITIES:	Public Sewer & Water
RECOMMENDATIONS:	Approval, contingent upon addressing code requirements and with consideration given to staff comments
STAFF REVIEW BY:	Kelsey Stanton Murphy

REMARKS:

CURRENT PROPOSAL

The plan proposes to further develop a school with three building additions totaling approximately 17,000 sq. ft., expanded parking areas including new driveway access to Coopertown Road (S.R. 1009), redeveloped paved play area, and various associated improvements including stormwater management and walking paths.

SITE CHARACTERISTICS

The site is an elementary school located within a neighborhood of single-family detached dwellings. The tract is bordered by Highland Lane to the north, Coopertown Road (S.R. 1009) to the east, Meadows Lane to the south, and Haverford Township's Highland Park and several single-family residential properties to the west. Existing conditions include a 66,130 sq. ft. school building, two modular classroom buildings, and associated parking and play facilities. Natural features include mature trees and steep slopes.

APPLICABLE ZONING

The proposal is located within the INS district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

Zoning - Existing Nonconformities: The site's loading dock location currently does not comply with zoning requirements. This existing nonconformity does not appear to be exacerbated by the current proposal, though staff note that according to the project plan, zoning code relief is being sought.

REMARKS:

Subdivision and Land Development Ordinance (SALDO) - Proposed Unaddressed Nonconformities (Relief Sought):

- General Requirements: Where Section 160-3B requires a separate preliminary plan submission, the plan proposes a combined preliminary/final submission.
- Plan Information: Where Section 160-4E(5) requires plans to depict zoning boundaries, public improvements, utilities, and property owner information within set distances from the site, the plan depicts only that information directly adjacent to the site.

Staff notes that, according to the project plan, SALDO code relief is being sought for the above noted factors.

SALDO - Proposed Unaddressed Nonconformities (No Relief Sought):

- Curbs: The project's proposed curbs do not appear to comply with the regulations as established within the SALDO. Where Section 160-5B(4)(a) requires curbs along all existing and proposed streets, the plan proposes curbs only along new sections of driveway.
- Sidewalks: The project's proposed sidewalks do not appear to comply with the regulations as established within the SALDO. Where Section 160-5B(4)(c) requires sidewalks along all existing and proposed streets, sidewalks are missing from Meadows Lane and from a segment of Highland Lane between the school and adjacent Highland Park.
- Shade Trees: The project's proposed shade trees do not appear to comply with the regulations as established within the SALDO. Where Section 160-5B(6) requires shade trees to be provided at minimum 30 feet on center along Highland Lane, the plan indicates several sections where spacing between trees exceeds 30 feet.

REMARKS:

Staff notes that SALDO code relief is required for the above noted factors. Additionally, please see staff comments below related to the above noted sidewalk nonconformity.

COMPLIANCE

The proposal appears to comply with the zoning code; however, the proposal must address or obtain code relief for the above listed SALDO nonconformities.

SAFE ROUTES TO SCHOOL

Revisions are recommended to improve safe connections between the school and surrounding neighborhood. The plan indicates a Highland Lane sidewalk that stops short of the school's shared property line with Highland Park and no sidewalk along Meadows Lane. Neither road has sidewalks despite the residential nature of the neighborhood that would benefit from a pedestrian network. Staff particularly note a paved trail from the school that ends at Meadows Lane, indicating that children frequently walk or bike to the school from the residences along that road.

Delaware County recently adopted a Vision Zero Delco Action Plan (2025) that advocates for pedestrian and bicyclist safety and that urges municipalities to support safe pedestrian and cyclist facilities, such as sidewalks and bike paths/lanes in all endeavors. The County is also pursuing adoption of the Walk, Roll Delco Active Transportation in support of safe active transportation. Extending sidewalks along Meadows Lane and Highland Lane, whether through the land development process or through a dedicated construction project, would ensure safe routes to the school for pedestrians. Shared use paths would extend the safe school route benefit to children on bicycles.

REMARKS:

Additionally, Haverford Township prepared a Safety Action Plan (July 2024) that emphasizes infrastructure providing safe walking routes to schools, including the recommendation of ladder (also known as high-visibility) crosswalks and/or raised crosswalks at the same grade as sidewalks for intersections on roads adjacent to schools. Raised crosswalks should be accompanied by advanced yield or stop markings on the roadway.

Staff recommend that the plan be revised as follows, consistent with Municipal and County transportation safety plans:

- Provide a sidewalk along the school's Meadows Lane sidewalk to facilitate future expansion of the sidewalk network and connections to the school's existing Meadows Lane trail.
- Extend the Highland Lane sidewalk to the west property line to connect to Highland Park.
- Redesign existing school crosswalks as ladder/high-visibility crosswalks. Consider upgrading school crosswalks along Highland Lane and Coopertown Road as raised crosswalks.
- Redesign the proposed Coopertown Road sidewalk as a shared use path to provide safe bike access.

HIGHWAY OCCUPANCY PERMIT

In accordance with Section 508(6) of the Pennsylvania Municipalities Planning Code, the plan will need a highway occupancy permit(s) for access onto Coopertown Road (S.R. 1009).

SEWAGE FACILITIES

The developer should contact the Pennsylvania Department of Environmental Protection regarding the need for sewage facilities planning approval.

REMARKS:

The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

STORMWATER MANAGEMENT

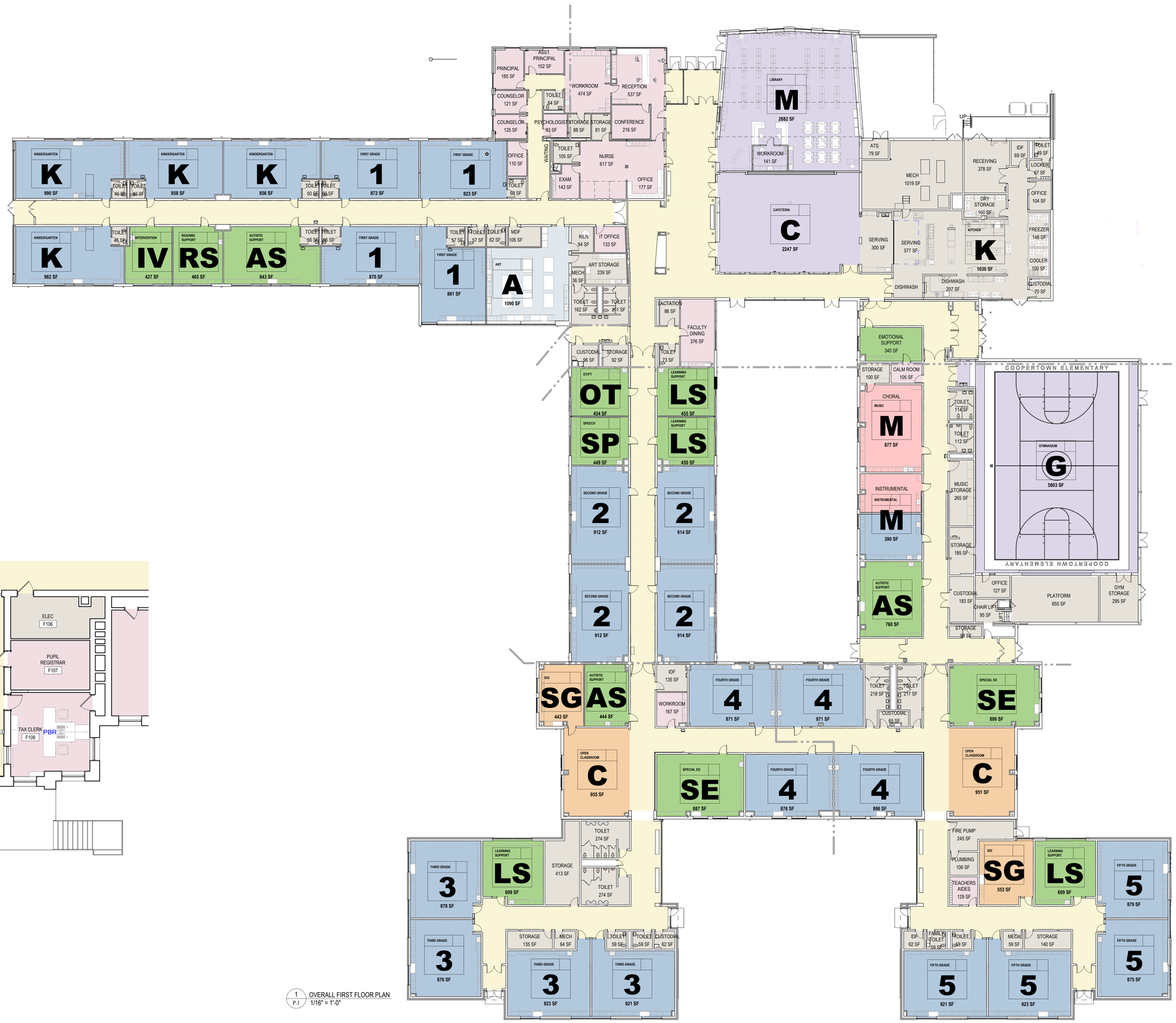
The Municipal Engineer must verify the adequacy of all proposed stormwater management facilities.

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.



2 P.1 OAKMONT DAO RENOVATION FLOOR PLAN
1/8" = 1'-0"



1 P.1 OVERALL FIRST FLOOR PLAN
1/16" = 1'-0"

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
www.cra-architects.com

ADDITIONS AND RENOVATIONS TO
COOPERTOWN ELEMENTARY SCHOOL
SCHOOL DISTRICT OF HAVERFORD TOWNSHIP
800 COOPERTOWN ROAD
BRYN MAWR, PA. 19010

P.1


COOPERTOWN ELEMENTARY SCHOOL


COOPERTOWN ELEMENTARY SCHOOL


COOPERTOWN ELEMENTARY SCHOOL












Aloha
bem-vindo




COUGARS



TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD HAVERTOWN, PA 19083
(610) 446-1000

February 25, 2025

Jamie Jilozian, Director of Community Development
Haverford Township
1014 Darby Rd.
Haverford Township, Pa. 19083

RE: Plan Review for Land Development at Coopertown School

Dear Director Jilozian,

As requested, I have reviewed the plans prepared by K&W Designing Environments for the land development proposed for Coopertown School. As this development progresses, it is essential that adequate infrastructure is incorporated to ensure the safety of all students and staff.

Given the addition of a new fire sprinkler system, I am writing to request the installation of a new fire hydrant due to the current distance of the nearest fire hydrant being more than 400 feet from the fire department connection (FDC). The new fire hydrant should be installed no more than 100 feet of the fire department connection (International Fire Code Section 912). The fire hydrant should be positioned on the same side of the street as the fire department connection to ensure the fire company personnel can easily access both the fire hydrant and the fire department connection.

It is my recommendation that a new fire hydrant is installed to meet the necessary safety standards for the development.

Should you have any further questions or comments, please contact me.

Sincerely,

Steven Poole
Chief Fire Code Official
Haverford Township

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 30262 February 26, 2025

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Preliminary/Final Land Development Plan
Coopertown Elementary School Additions/Renovations- 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following information prepared by K&W Engineers submitted for the referenced project:

- *"Preliminary/Final Land Development Plan*" (29 sheets) dated January 2, 2025, last revised February 21, 2025.
- *"Post-Construction Stormwater Management Narrative and Calculations"* dated January 2, 2025, last revised February 21, 2025.
- *"Site Plan- Lighting"* dated February 21, 2025.
- Supporting documentation

The Applicant, Haverford Township School District, proposes to construct three (3) building additions and new play area at Coopertown Elementary School. A new access drive from Coopertown Road and several new parking spaces are also proposed. A subsurface stormwater management system is proposed for stormwater management. The property is located within the INS-Institutional Zoning District and is serviced by public water and sanitary sewer.

The applicant is requesting the following waivers:

- From §160-3.B regarding the requirement for preliminary plan submission.
- From §160-4.E(5)[b] regarding the requirements to indicate property lines, other subdivisions or land developments, and zoning boundaries within 2,000 feet of the site.
- From §160-4.E(5)[e](3) regarding the requirement to show the location, names and widths of streets, curbs and pavement, all property lines and names of owners of tracts or parcels located within 200 feet of the site.

- From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.

- From §160-5.B(4)[a] regarding the requirement to install curb on existing streets.

The applicant is requesting the following zoning relief:

- From §182-602.B(2)[b] requiring conditional use in the INS Institutional Zoning District for public or private educational institutions, including colleges, elementary and secondary schools and nursery schools, but not including business or trade schools, dance studios, or similar facilities.

- From §182-708.A(1) requiring off-street loading and unloading spaces(s) with proper and safe access from a street or alley be provided on each lot used for commercial or other purposes where it is deemed that such facilities are necessary to adequately serve any such use within the district.

- From §182-708.A(1)[d] requiring that no loading space be permitted within the require front yard setback from any street.

- From §182-708.A(4) requiring that no truck be allowed to stand in a right-of-way of automobile parking area, including aisles, during any time in which any such area is used for parking or in any way block the flow of persons or vehicles.

The following comments remain outstanding from our January 30, 2025 review letter:

ZONING:

1. Existing and proposed building cover should be included in the zoning data table. (182-602.C) **Addressed. The applicant should note that the proposed impervious coverage will be nearly at the maximum allowable with the proposed improvements.**

2. In all Institutional districts, there shall be a front yard landscape strip, planted and landscaped subject to the approval of the Shade Tree Commission. (§182-718.B(1)[c])

3. **Addressed.**

SUBDIVISION AND LAND DEVELOPMENT:

4. **Addressed.**

5. **Addressed.**

6. Sight distance should be provided for all driveways at the posted speed limit. (§160-4.E(5)[g](12)) **Partially addressed. The sight distances provided on sheet C103.1 is inconsistent with that indicted on sheet C103.3.**

7. **Addressed.**

8. Curb shall be provided for all existing streets. (§160-5.B(4)[a]) **The applicant has requested a waiver from this requirement.**

9. **Addressed.**

10. **Addressed.**

11. For any new nonresidential development involving one (1) acre or more land shall be required to be set aside for open space and/or parks and recreational facilities, or a fee-in-lieu provided. (§160-5.C(2), §160-4.C(4)) **The applicant has indicated that a fee-in-lieu of the open space requirement will be provided.**

12. A Sewage facilities planning module or exemption will be required (§160-4.E(5[d]).

STORMWATER MANAGEMENT:

13. Additional information should be provided in the stormwater management calculations, including the pond report for the proposed stormwater facility and summary sheets for each design storm. (§78-26.C(1)[b]) **The drainage area maps should more clearly define subareas corresponding to hydrographs included in the stormwater management report. Subareas delineated on the drainage area maps should be combined when possible. Additionally, the pipe report should be revised to indicate the capacities of pipes flowing full.**

14. **Addressed.**

15. Areas proposed for infiltration are to be protected from compaction during construction. (§78-32.E(1)) **The applicant has indicated that a note has been added to the plans. In addition, the fencing should be indicated on the plan.**

16. **Addressed.**

17. **Addressed.**

GENERAL:

18. Regarding the lighting (Township Design standards):

    a. Addressed
    b. Addressed
    c. Verify compliance with Township design standards for full cutoff fixtures, extinguishment of light sources between one hour after close of business and dawn and minimum lighting levels for safety and security. **Partially addressed. The applicant should address the requirement for extinguishment of the light sources/minimum lighting levels for safety/security.**

19. **Addressed.**

20. A Highway Occupancy permit required for proposed drive from Coopertown Road and all work within PennDOT's right-of-way. (§160-5.B(3)[k])

21. Further detail should be provided for the new lateral connection to the existing sanitary sewer on Coopertown Road. **Two new lateral connections are proposed. The following apply to these connections:**

a. **For the lateral connection at the south end: Information of the size and material of both the new lateral and existing sewer main should be provided, in addition to a detail for the connection of the lateral to the existing main. Also, the lateral appears to be very close to existing mature trees on the road. Lastly, a PennDOT permit will be required for this installation.**
b. **For the lateral connection at the north end: The size of the existing lateral should be indicated. In addition, the condition of the existing lateral should be investigated to determine if any remedial work is necessary.**
c. **Provide a paving restoration detail on a state highway.**

22. Evidence of approval of an NPDES permit from the Delaware County Conservation District is required prior to construction. (§160-4.F(2)[b])

23. If approved, a Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required.

24. A BMP Maintenance Agreement shall be executed and a contribution to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made (§78-49; §78-51).

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Carolyn DuBois, RLA, K&W Engineers (via email)
Maureen Reusche, Haverford Township School District (via email)

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SHADE TREE COMMISSION MEMO

DATE: 2/1/25

TO: Jaime Jilozian, Director of Community Development, Haverford Township
Alexis De Santi, Special Projects Coordinator, Haverford Township

FROM: The Haverford Township Shade Tree Commission

RE: LOCATION
Coopertown Elementary School development review

Background:
The development team, landscape architect and engineer, presented the plan for tree removal and replacement at the Coopertown ES project to the STC on January 27, 2025. A small number (10) of smaller trees (no Heritage trees) are planned to be removed. Their replacement plan called for 37 trees to be planted. A good diversity of species was represented. The discussion focused on trees that would provide good shade in the future for the proposed playground area. It was suggested that Coopertown ES plant several large white oak trees like to on the back baseball field that is so well loved and if they are able to, plant more large shade trees in other locations of the property that would not interfere with school athletic and other outdoor functions. The Coopertown ES team was eager to comply with these suggestions.

Shade Tree Commission Recommendation:
The STC approved this plan as they have met the basic requirements. We assume that they will, in good faith, add several white oaks on the south side of the proposed playground as agreed. We would like to see an updated drawing showing those added oak trees but our approval to allow the start of their work does not depend on that.

Respectfully,

Jim Stephens, Chair
Haverford Township Shade Tree Commission

Township of Haverford

Resolution No. 2448-2025

Resolution For Preliminary/Final Subdivision and Land Development Plan Approval for the Caramanico Homes, LLC. For a Four-Lot Subdivision and Land Development Including Constructing Stormwater Management at 223 E. Park Road and 112 E. Township Line Road, Havertown

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, The Caramanico Homes, LLC ("Applicant") desires to consolidate two lots and subdivide into four-lots and develop the properties located at 223 E. Park Road and 112 E. Township Line Road, Havertown, PA, Delaware County, known as D.C. Folio Nos. 22-02-01078-00 and 22-02-00893-00 ("Property") to construct two new single-family dwellings on lots 1 and 3 and associated shared drive and stormwater management systems ("Project"). The Property is zoned R-4 Residential District and is located in the 2nd Ward; and

Whereas, the Preliminary / Final Subdivision and Land Development Plan submitted for the Project was prepared by G.D. Houtman & Son, Inc., Media, PA, latest plan revision dated January 27, 2025 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, March 13, 2025, voted to recommend approval of the Plan and the requested waivers subject to the comments contained within the February 25, 2025 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford that the Plan is approved subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan addresses any outstanding comments in the February 25, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. The Applicant shall comply with the following conditions made subject to the Planning Commission recommendation on March 13, 2025 as follows:

   - The Applicant shall ensure that the Plan addresses any outstanding comments in the April 3, 2025 memorandum prepared by the Township Shade Tree Commission.
   - The Applicant shall install the shared driveway at least 3 feet or more from the side property line to ensure protection of the 30" dbh tree identified on the plan on the adjacent property.
   - The Applicant shall consider installation of a fence or some other visual buffer between the shared driveway and abutting properties.
   - The Applicant shall execute an easement for the sidewalk along the Township Line Road as it is outside of the Right-of-way.

3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

4. Applicant must comply with any applicable requirements of the, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.

6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township

Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

8. New deeds for the subdivided lots must be approved by the Township Solicitor. The Applicant shall provide a legal description for the new lots and shall provide all necessary legal descriptions for any *necessary* easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.

9. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

10. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.

11. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in

full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

12. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

13. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.

14. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has

executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From §160-5.B(3)[j](i) regarding the requirement to widen the existing rights-of-way of Township Line and Park Roads.

   Granted _____ Denied ____

2. Partial waiver* from §160-5.C(4) regarding the requirement to provide open space. The waiver is hereby:

   Granted _____ Denied ____

   *A partial waiver is granted subject to the Applicant agreement to pay a fee-in-lieu of open space. The Applicant will pay a fee-in-lieu in the amount of $13,390 for open space. Granting of this partial waiver by the Township does not preclude and shall not prevent the Township from seeking public improvement requirements in future land developments pertaining to the property.

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptable of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved and Approved this 14th day of April, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager

ACCEPTANCE OF CONDITIONS:

APPLICANT

I, _____, being the authorized representative for the Applicant, Caramanico Homes, LLC, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT: CARAMANICO HOMES, LLC

By: _____

Print: _____

Date: _____

WITNESS:

Name: _____

Date: _____

LANDOWNER

I, William Gustafson, the Landowner of the Property, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Landowner is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property, as a condition of the subdivision of the Property.

By: _____ Date: _____
William Gustafson

WITNESS:

Name: _____

Date: _____

DELAWARE COUNTY PLANNING COMMISSION
2 W. Baltimore Avenue – Suite 202
Media, PA 19063
(610) 891-5200
Email: planning_department@co.delaware.pa.us

GINA BURRITT
DIRECTOR
Planning Department

November 22, 2024

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Name of Dev't: 223 E. Park Road
DCPD File No.: 20-8137-24
Developer: Caramanico Homes, LLC
Location: Northwest corner of Park and Township Line Roads
Recv'd in DCPD: October 31, 2024

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on November 21, 2024, the Commission took action as shown in the recommendation of the attached review.

Please refer to the DCPD file number shown above in any future communications related to this application.

Very truly yours,

Gina Burritt
Director

cc: Caramanico Homes, LLC
G. D. Houtman and Son

DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue – Suite 202
Media, PA 19063
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: November 22, 2024
File No.: 20-8137-24

PLAN TITLE:	223 E. Park Road
DATE OF PLAN:	October 31, 2024
OWNER OR AGENT:	Caramanico Homes, LLC
LOCATION:	Northwest corner of Park and Township Line Roads
MUNICIPALITY:	Haverford Township
TYPE OF REVIEW:	Final Subdivision & Land Development
ZONING DISTRICT:	R-4 Low-Med Density Residential
SUBDIVISION ORDINANCE:	Local
PROPOSAL:	Subdivision: Re-subdivide two lots totaling 0.804 acre into four new lots Land Development: Develop three single-family detached dwellings
UTILITIES:	Public Sewer & Water
RECOMMENDATIONS:	Approval, contingent on addressing staff comments
STAFF REVIEW BY:	Kelsey Stanton Murphy

REMARKS:

CURRENT PROPOSAL

The plan proposes to re-subdivide two lots totaling 0.804 acre into four new lots. An existing single-family detached dwelling on the site at the corner of Park Road and Township Line Road (U.S. 001) is proposed to remain, while a second existing dwelling on the site would be demolished. Three new single-family detached dwellings are proposed on the lots being constructed. All properties are proposed to have driveway access onto Park Road only.

SITE CHARACTERISTICS

The site consists of two lots within a neighborhood of single-family residences that each contain an existing single-family detached dwelling and associated accessory structures. The property at the corner of Park Road and Township Line Road includes a day care use, which is permitted by special exception in the R-4 district per Sections 182-206B(1) and 182-202B(3)(f) of the Municipal zoning code.

APPLICABLE ZONING

The proposal is located within the R-4 district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

LOT WIDTH: The proposal does not appear to comply with the lot width regulations as established within the Municipal zoning code. Where Section 182-206C(3) requires lots to be at least 50 feet wide at the building line, the plan proposes Lot 1 to be 47.5 feet wide at the building line. Per Section 182-106B, the building line is measured at the required front yard setback, which is 30 feet from the street line.

REMARKS continued:

SPECIAL EXCEPTION USE

It is not clear whether the existing day care use is proposed to continue on the property at 223 E Park Road. If the use is to continue, then Lot 4 of the proposal is subject to the following regulations as set forth by the Municipal zoning code:

- Side yard requirements of Section 182-206C(6)(b)
- Day care requirements of Section 182-202B(3)(f), including buffering and minimum parking

The Township should confirm the proposed use(s) of the proposal with the applicant to determine whether the proposal complies with the applicable requirements.

COMPLIANCE

Contingent upon the applicant clarifying the proposed use(s) of the proposal and obtaining the required zoning relief or addressing the noted issues, the proposal appears to comply with the R-4 district provisions.

BUILDING SETBACK LINES

Section 182-715 requires building setback lines to conform with the median setback lines of existing structures on the same side of the street and within 300 feet of the proposed new construction. Aerial imagery and the plan indicate that the median setback lines of nearby existing structures on the same side of Township Line Road as the proposal are approximately 30 feet to 35 feet from the road. However, the plan proposes the dwelling on Lot 1 to be set back 78.85 feet from Township Line Road. It is recommended that the Township review the proposed building setback and determine whether the proposal complies with the building setback requirement.

REMARKS continued:

SCREENING

In addition to any screening required for the special exception use on Lot 4 as noted above, staff recommend that vegetative screening be provided along Township Line Road (U.S. 001) to buffer proposed residential properties from the visual impacts of the road's high traffic volume.

REPLACEMENT TREES

The proposal does not appear to comply with the tree replacement formula as established within the Municipal tree ordinance. Section 170-2 requires trees less than 30 inches in diameter that are removed to be replanted at a ratio of one inch of new tree diameter for every four inches of existing tree diameter removed. Trees greater than 30 inches in diameter that are removed shall be replanted at a ratio of one inch of new tree diameter for every one inch of existing tree diameter removed. The plan does not provide replacement plantings for the following trees on Lot 1 that would be removed due to grading:

- 28-inch evergreen tree
- 40-inch deciduous tree

Staff note that the 40-inch tree appears to be multi-trunked, with individual trunks that are smaller than 40 inches in diameter. Staff recommend that the Township provide guidance to the applicant on replacement requirements for multi-trunked trees.

HIGHWAY OCCUPANCY PERMIT

In accordance with Section 508(6) of the Pennsylvania Municipalities Planning Code, the Township Engineer should confirm if the plan will need a highway occupancy permit(s) for access onto Township Line Road (U.S. 001).

REMARKS continued:

SEWAGE FACILITIES

The developer should contact the Pennsylvania Department of Environmental Protection regarding the need for sewage facilities planning approval.

The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

STORMWATER MANAGEMENT

The Municipal Engineer must verify the adequacy of all proposed stormwater management facilities.

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD HAVERTOWN, PA 19083
(610) 446-1000

February 28, 2025

Jamie Jilozian, Director of Community Development
Haverford Township
1014 Darby Rd.
Haverford Township, Pa. 19083

RE: Plan Review for Subdivision & Land Development at 112 E. Township Line & 223 E. Park Rd.

Dear Director Jilozian,

As requested, I have reviewed the plans prepared by G.D. Houtman & Son, Inc. for the subdivision & land development proposed for 112 E. Township Line and 223 E. Park Rd. Following my review of the fire hydrant locations, water supply and emergency access I can confirm that the proposed subdivision & land development currently meets all applicable fire codes and requirements.

Should you have any further questions or comments, please contact me.

Sincerely,

Steven Poole
Chief Fire Code Official
Haverford Township

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

February 25, 2025

HAVTT 30261

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Minor Subdivision Plan
Caramanico Homes, LLC – 223 E. Park Road – 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by G.D. Houtman & Son, Inc. in connection with the referenced property:

- "*Caramanico Homes, LLC"* (six sheets) dated October 31, 2024, last revised January 27, 2025.
- *"Stormwater Management Calculations for Caramanico Homes, LLC"* dated October 31, 2024, last revised January 27, 2025.
- Supporting Documentation

The applicant, Caramanico Homes LLC, proposes to reverse subdivide two (2) existing lots (folio nos. 22-02-01078-00 and 22-02-00893-00) and subdivide into four (4) new lots at the referenced property. A new single-family dwelling and driveway are proposed on Lots 1-3, and the existing building on Lot 4 is proposed to remain. Individual infiltration beds for each new dwelling are proposed for stormwater management. The property is within the R-4s Residential Zoning District.

The applicant is requesting the following waivers:

- From §160-5.B(3)[j](i) regarding the requirement to widen the existing rights-of-way of Township Line and Park Roads.
- From §160-5.C(4) regarding the requirement to provide payment of a fee-in-lieu of providing open space.

The following comments remain outstanding from our December 2, 2024 review:

ZONING

1. The applicant should confirm conformity of proposed setback lines with the median setback lines of existing structures on the same side of the street and within 300 feet of the proposed new construction. (§182-715)

SUBDIVISION AND LAND DEVELOPMENT

2. Horizontal sight distance should be provided for each proposed driveway. (§160-4.E(5)[e](12)) **Sight distances could not be located on the plan.**

3. The minimum right-of-way width for residential/minor collector streets is 50-feet. (§160-5.B(3)[j](1)) The applicant appears to be providing an additional 2.5 feet of right-of-way for the length of the property. The record plan should clearly indicate dedication of this right-of-way on Park Road. **The applicant has requested a waiver from this requirement.**

4. In each residential district involving the creation of two (2) or more new building lots, land shall be required to be set aside for open space and/or parks and recreational facilities, or a fee-in-lieu requested. (§160-5.C(2,4)) **The applicant has requested a fee-in-lieu for this requirement.**

STORMWATER MANAGEMENT

5. Existing water and sanitary sewer services should be indicated on the plan for proposed Lot 4. (§78-25.B(5)) **Partially addressed. The laterals for Lots 2 & 4 are to be identified as existing. Additionally, the following note is to be added to the plan: *Where an existing sewer lateral is available for reuse subsequent to the demolition or removal of a previously existing building, the lateral may be reused provided that it is inspected by the Township Engineer and is found to be adequate in terms of infiltration/inflow and general conditions.* (§149-3.C(8))**

6. A BMP Maintenance Agreement shall be executed and a contribution of $2,200.00 per lot to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made. (§78-49, §78-51)

GENERAL

7. A Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d])

8. Additional spot elevations should be provided to verify the slopes of proposed driveways are consistent with Township Design Standards. **Partially addressed. Additional spot elevations shall be provided at all driveways to verify the slope of the sidewalk/apron do not exceed Township Design Standards.**

9. A Township Road Opening Permit will be required for the driveway and utility installations on E. Park Road.

10. Roadway restoration shall conform to the requirements §157-30. The road restoration detail shall be revised accordingly. **Partially addressed. Given the number of utility cuts, the roadway restoration shall be completed in conformance with §157-30 G(2). A note indicating this should be added to the plan.**

11. A tree removal permit is required for removal of the existing trees on site. (§170-4.B) All proposed landscaping and tree replacement should be reviewed by the Township Shade Tree Commission.

12. The applicant should indicate how the openings in the wall along Township Line Road will be addressed. **Partially Addressed. A detail for the wall should be provided on the plans.**

The following comments are based on the most recent revisions:

13. **The building envelope for Lot 3 should be properly indicated on the plan and the Zoning table updated accordingly. In addition, the entire building envelope for Lot 2 should be indicated. (§182-206.C)**

14. **Supporting hydrographs for the pre-development and bypass drainage areas should be provided to verify consistency with the peak rate summary table included in the stormwater management calculations. (§78-25.A(3))**

15. **The plans should indicate the existing utility poles on Park Avenue.**

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Caramanico Homes LLC
Gustave N. Houtmann, PE – G.D. Houtman & Son, Inc.

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JAMES G. BUCKLER
ATTORNEY & COUNSELOR AT LAW

6 ROUSE DRIVE
AVONDALE, PA 19311
FAX (610) 891-0254
PHONE (610) 565-7300

March 31, 2025

Ms. Jamie Jilozian,
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

Re: Caramanico Homes, LLC
223 E. Park Road/ 112 Township Line
Request for Waivers

Dear Ms. Jilozian:

With regard to proposed subdivision of the above-noted property currently pending before the township for review, the applicant is requesting the following waivers, pursuant to section 160-10 of the Haverford Township Subdivision and Land Development Ordinance:

1. A waiver from the requirement contained in Section 160 5.B (3)(j)(i) for the widening of the existing rights-of-way of Township Line and Park Roads.

2. A waiver from the requirements contained in Section 160-5.C (4) regarding the provision of open space. The applicant proposes to pay a fee-in-lieu of open space in accordance with the provisions of the ordinance.

If you have any questions please give me a call. Thanking you in advance for your attention to this matter.

Very truly yours,

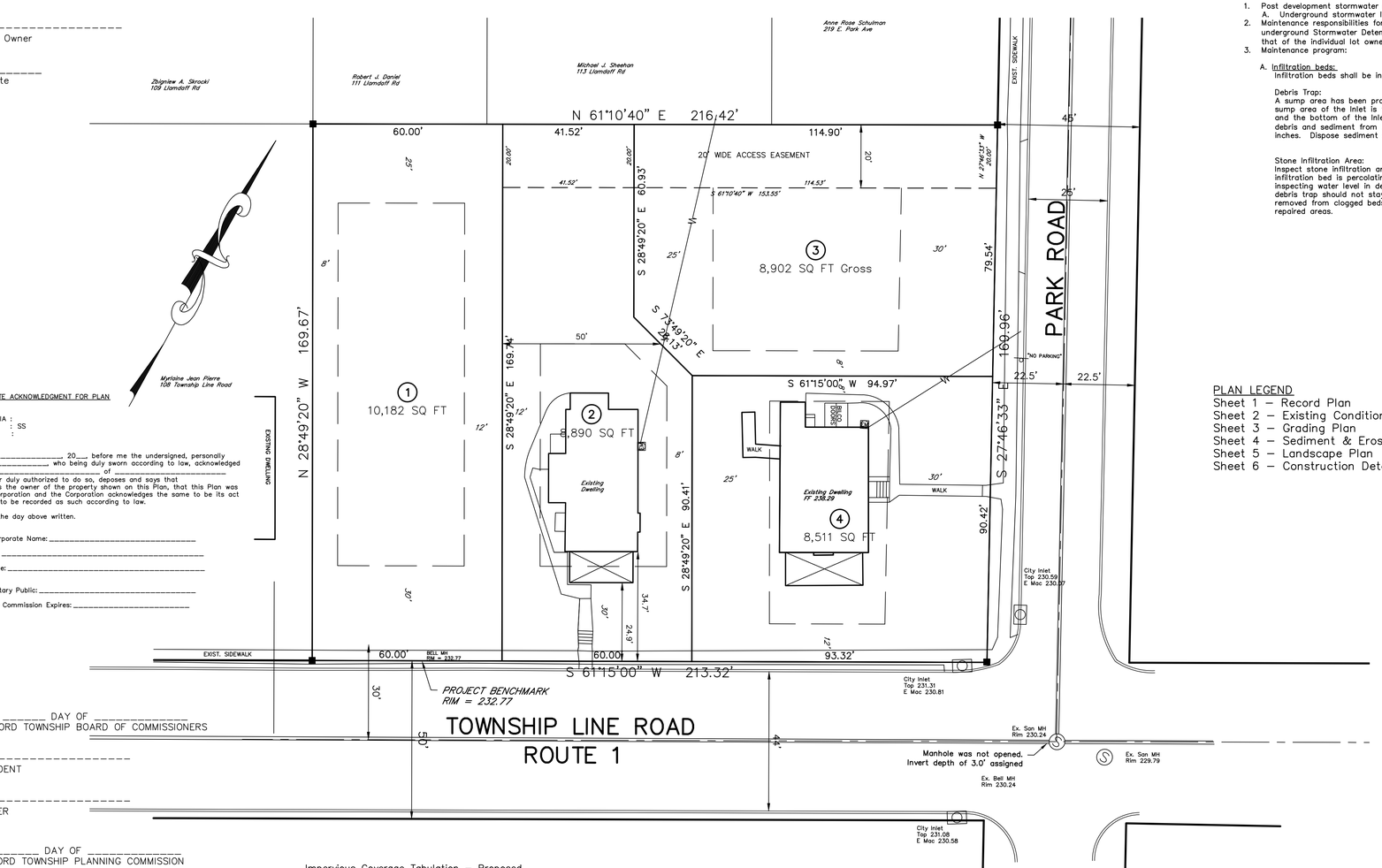
James G. Buckler, Esquire

Cc: Dan Caramanico, Caramanico Homes, LLC (via email)
Gus Houtmann, P.E.(via email)

The Applicant hereby acknowledges that any revision to the approved SWM site plan must be approved by the Municipality ,and that a revised erosion and sediment control plan must be submitted to the Conservation District for a determination of adequacy.

Present Owner

Date



CORPORATE ACKNOWLEDGMENT FOR PLAN

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF DELAWARE :

On this _____ day of _____, 20___, before me the undersigned, personally appeared _____, who being duly sworn according to law, acknowledged himself/herself to be _____ of _____ and that he/she, as such officer duly authorized to do so, deposes and says that _____ is the owner of the property shown on this Plan, that this Plan was made at the direction of the Corporation and the Corporation acknowledges the same to be its act and Plan and desires the same to be recorded as such according to law.

Witness my hand and seal the day above written.

Corporate Name: _____

By: _____

Title: _____

Notary Public: _____

My Commission Expires: _____

APPROVED THIS _____ DAY OF _____
BY THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS

PRESIDENT

MEMBER

REVIEWED THIS _____ DAY OF _____
BY THE HAVERFORD TOWNSHIP PLANNING COMMISSION

PRESIDENT

MEMBER

REVIEWED THIS _____ DAY OF _____
BY THE HAVERFORD TOWNSHIP ENGINEER

Impervious Coverage Tabulation – Proposed

	Lot 1	Lot 2	Lot 3	Lot 4
Dwelling	1,800 s.f.	1,375 s.f.	1,800 s.f.	1,430 s.f.
Driveway	1,310 s.f.	1,615 s.f.	1,480 s.f.	400 s.f.
Walkways	55 s.f.	405 s.f.	75 s.f.	490 s.f.
Total	3,165 s.f.	3,395 s.f.	3,355 s.f.	2,320 s.f.

Impervious Coverage Tabulation – Existing

	22-02-01078-00 112 E. Township Line	22-02-00893-00 223 E. Park Road
Dwelling & Porch	1,375 s.f.	1,427 s.f.
Detached Garage	376 s.f.	431 s.f.
Driveway	2,415 s.f.	2,920 s.f.
Walkways/Patio	642 s.f.	674 s.f.
Total	4,808 s.f.	5,452

Zoned R-4		Required	Lot 1	Lot 2	Lot 3	Lot 4
Minimum Lot Size	–	6,000 Sq.Ft. Min	10,182 s.f.	8,890 s.f.	8,902 s.f.	8,511 s.f.
Minimum Lot Width						
at street	–	38'	60.00'	60.00'	79.5'	90.4'
at building	–	50'	60.00'	60.00'	79.5'	90.4'
Minimum Front Yard	–	30'	33.3	24.9' – Porch (*) 34.7' – Dwelling	34.6'	24.1
Minimum Side Yard	–	8'	8.0'	14.6'	10.4'	8.3'
Minimum Side Yard Aggr.	–	20'	20.0'	31.1'	39.4'	N/A
Minimum Rear Yard	–	25'	86.4'	85.0'	34.0'	27.7'
Maximum Building Coverage	–	30%	17.7% (1,800 s.f.)	15.5% (1375 s.f.)	20.2% (1,800 s.f.)	16.8% (1,427 s.f.)
Maximum Impervious Coverage	–	45%	31.3% (3,165 s.f)	38.2% (3,395 s.f)	37.7% (3,355 s.f)	27.2% (2,320 s.f.)
Maximum Height	–	35' or 3.5 Stories	35' or 3.5 Stories	35' or 3.5 Stories	35' or 3.5 Stories	35' or 3.5 Stories

(*) – Requires zoning variance from 182–206 C.(5)(a) and 182–713 or removal of the front porch.

Recorder of Deeds

Delaware County Planning Commission

DESIGN ENGINEERS CERTIFICATIONS:

1. I hereby certify that the Stormwater Management Site Plan meets all design standards and criteria of the Haverford Township Stormwater Management Ordinance.
2. The proposed grading activities shall not significantly increase stormwater runoff to, and/or otherwise adversely impact, downstream properties except as may be part of an approved Stormwater Management Plan (as defined by Haverford Township Code
3. The accuracy of this plan and details are in accordance with Act 367, known as the Professional Engineers Registration Law (P.L. 913, No. 367.63 P.S. 151), as amended.

I, Gustave N. Houtmann, P.E., on this date hereby certify, to the best of my knowledge and belief, that they aforementioned statements and certifications are true and accurate.

(Signature & Seal) Date

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

The information shown on this plan is the result of a professional service rendered by G.D. Houtman & Son, Inc.. Reproduction of this plan without approval of G.D. Houtman & Son, Inc. is not permitted. The reproduction of a copy of this plan for the purpose of creating additional copies or revising said plan shall, in no circumstance, be approved. Certification for the work contained herein is limited to the entity for whom the work was performed as of the date shown on the plans.

Note: All locations of existing utilities shown on the plan have been developed from existing utility records and / or above ground examination of the site. Completeness or accuracy of locations and depth of underground utilities or structures cannot be guaranteed. Contractor must verify location and depth of all underground utilities and facilities before start of work, as per PA Act 181 as per the latest amendment of PA Act 287 of 1974, Effective Mar. 29, 2007

G. D. Houtman & Son, Inc reserves its common law copyright and all other proprietary rights in these plans. All drawings, specifications and copies thereof are to remain property of G. D. Houtman & Son, Inc. They are to be used only in respect to this project. They are not intended or represented to be suitable for reuse by owner or others on extensions of project or any other project. They are not to be assigned to any third party without first obtaining written permission by G.D. Houtman & Son, Inc. Any re-use without written permission for the specific purpose intended will be at the third party's sole risk and without liability or legal exposure to G. D. Houtman & Son, Inc. The third party shall further indemnify and hold harmless G. D. Houtman & Son, Inc from all claims , damages, losses and expenses arising thereto or resulting therefrom.

These plans were prepared to obtain Subdivision/Land Development approval from the governing Municipality and to obtain certain permits from state and local agencies. If a surveyor or engineer other than the above mentioned is subsequently contracted to perform construction stake-out services, said surveyor or engineer shall assume the responsibility for verifying dimensions, elevations, presence of underground utilities, utility interference, building size, etc., for coordinating information shown on lay-out plans, grading plans, utility plans, profiles, and details; and for coordinating these plans with plans prepared by others such as utility companies, architectural building plans, landscape plans, lighting plans and etc.

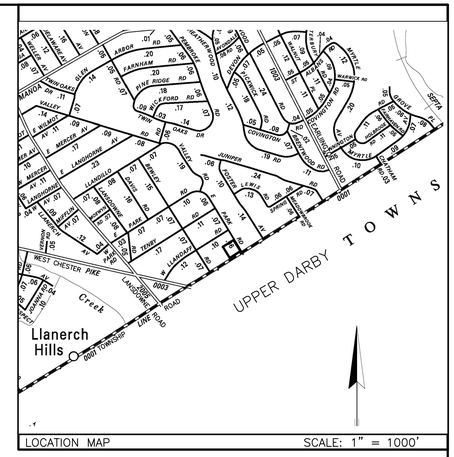
POST CONSTRUCTION STORMWATER MANAGEMENT NOTES:

1. Post development stormwater management facilities at the property consist of the following:
   A. Underground stormwater Infiltration Bed.
2. Maintenance responsibilities for all the the Stormwater facilities on the site, including the underground Stormwater Detention/Retention Basins and Underground Infiltration Bed, shall be that of the individual lot owner(s) on which the BMP's are located.
3. Maintenance program:

   A. Infiltration beds:
   Infiltration beds shall be inspected on a Quartely Basis

   Debris Trap:
   A sump area has been provided within each Inlet servicing the proposed seepage bed. The sump area of the Inlet is the area between the bottom of the lowermost pipe in the inlet and the bottom of the Inlet Box. Inspect debris trap at the noted frequencies. Remove debris and sediment from the sump areas when it has reached a depth of eight (8) inches. Dispose sediment and debris in accordance with local ordinances.

   Stone Infiltration Area:
   Inspect stone infiltration area at the noted frequencies. Ensure that ponded water at infiltration bed is percolating properly. Monitor water level in seepage bed area by inspecting water level in debris traps Water at infiltration bed location as viewed from debris trap should not stay ponded for more than 3 days. Stone and sediment shall be removed from clogged beds and replaced as necessary. Install new filter fabric at repaired areas.



LOCATION MAP SCALE: 1" = 1000'

PLAN LEGEND
Sheet 1 – Record Plan
Sheet 2 – Existing Conditions Plan
Sheet 3 – Grading Plan
Sheet 4 – Sediment & Erosion Control Plan
Sheet 5 – Landscape Plan
Sheet 6 – Construction Details Plan

GENERAL NOTES:

1.	Tax Folio No.	Tax Map No.	Deed of Record	Existing Lot Area
	22-02-01078-00	22-33-237.1	Bk 5683 Pg 1170	0.428 Ac. Gross
	22-02-00893-00	22-34-560.0	Bk 0992 Pg 1962	0.409 Ac. Gross

2. Zoned R-4

Minimum Lot Size	–	6,000 Sq.Ft.
Minimum Lot Width		
at street	–	38'
at building	–	50'
Minimum Front Yard	–	30'
Minimum Side Yard	–	8'
Minimum Side Yard Aggr.	–	20'
Minimum Rear Yard	–	25'
Maximum Building Coverage	–	30%
Maximum Impervious Coverage	–	45%

3. Township Line Road Route 1 is a State Highway thus a Highway Occupancy Permit (HOP) is required prior to any work being performed within the Highway Right–of–way limits.
4. Site contains no Steep or Very Steep Slopes.
5. Lots serviced by public water service and sewage disposal.
6. Contours from field survey performed using Global Positioning System (GPS) Equipment. Elevation Per North American Vertical Datum of 1988. Project Benchmark – Rim of Bell M.H. at Lot 1.
7. Rim El.= 232.77
8. (■) Indicates concrete monument to be set at all boundary corners.
9. Soils information from Soil Survey– Chester and Delaware Counties, Pennsylvania, Series 1959, No. 19, Issued May 1963. The Soil Types are as follows:
   GfB – Gladstone–Parker Complex; 0–8% Slopes
10. Owner/Applicant: Caramanico Homes, LLC
    13 Stratford Drive
    Springfield, PA 19064
11. There is no 100–Year Flood Plain on this site as shown on the Flood Insurance rate Map (FIRM), Delaware County, Pa, Panel 106 of 250, Map Number 42045C0102F – Map revised November 18, 2009
12. Reference Plan:
13. Addresses for the proposed lots are to be provided by the Township and or local post office.
14. All substandard curb and sidewalk along the property frontages shall be replaced at the discretion of the Township Engineer.
15. Work is scheduled to begin March '25 and completed in March '26
16. Foundation as–built plans are required to be submitted to the Township for review and approval prior to the installation of framework at each of the housing sites.
17. A payment in fee in–lieu of providing dedicated open space will be made by the Applicant prior to plan recording

REQUIRED RELIEF:

WAIVERS:

1. 160–5 B.(3)(j)[1] Applicant is requesting a waiver for the requirement to widen the existing rights–of–way of Township Line and Park Roads.
2. 160–5 C(4) – Applicant is requesting a waiver to provide payment in fee in–lieu of providing open space.

DATE	REVISION
12/09/24	Revised Layout – Lots 1 & 2 60' Width Twp Engineer Review, Waiver Requests
01/27/25	

SCALE: 1" = 20'
DATE: October 31, 2024

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
GUSTAVE N. HOUTMANN
ENGINEER 50026-E

FINAL MINOR

RECORD PLAN
PREPARED FOR

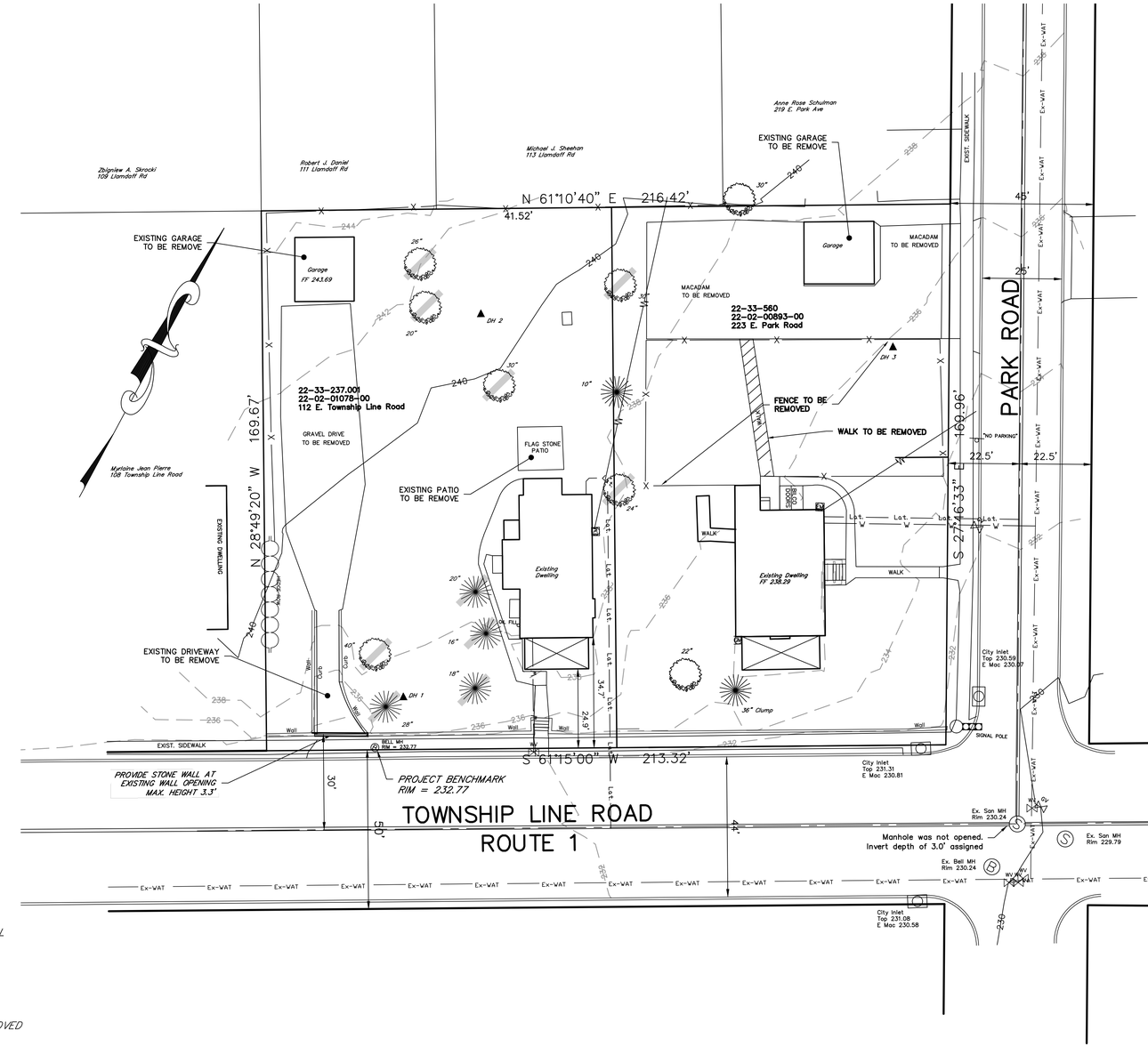
CARAMANICO HOMES, LLC

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

G.D. HOUTMAN & SON, INC.
CIVIL ENGINEERS–LAND SURVEYORS
LAND PLANNERS
139 EAST BALTIMORE PIKE MEDIA, PA 19063
(610)565-6363

Sheet 1 of 6
PROJECT: Caramanico
WORK ORDER: 40055
FILE: 19730

K:\ACAD 2000\HAVERFORD TWP\19730-40055-CARAMANICO-TWPLINE\DWG\40055-RECORD-01-28



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Maximum Building Coverage	–	30%
Maximum Impervious Coverage	–	45%

3. Boundary, Topography and Locations From Field Survey by G.D. Houtman & Son, Inc.
4. Township Line Road Route 1 is a State Highway thus a Highway Occupancy Permit (HOP) is required prior to any work being performed within the Highway Right-of-way limits.
5. Each of the Lots will be provided with sufficient parking spaces as required by the Zoning Ordinance.

Impervious Coverage Tabulation

Existing

	22-02-01078-00 112 E. Townhship Line	22-02-00893-00 223 E. Park Road
Dwelling & Porch	1,375 s.f.	1,427 s.f.
Detached Garage	376 s.f.	431 s.f.
Driveway	2,415 s.f.	2,920 s.f.
Walkways/Patio	642 s.f.	674 s.f.
Total	4,808 s.f.	5,452

LEGEND

- EXISTING FIRE HYDRANT
- EXISTING UTILITY POLE
- WV EXISTING WATER VALVE
- —W— EXISTING WATER SERVICE
- —Lat.— EXISTING SANITARY LATERAL
- GV EXISTING GAS VALVE
- EXISTING DECIDUOUS TREE
- EXISTING EVERGREEN TREE
- EXISTING TREE TO BE REMOVED
- EXISTING SHRUB LINE
- EXISTING 2' CONTOUR
- —100— EXISTING 10' CONTOUR
- —S—S— SOIL BOUNDARY LINE
- EXISTING "CITY" INLET
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- —x—x— EXISTING FENCES

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

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FINAL

DATE	REVISION
12/09/24	Revised Layout – Lots 1 & 2 60' Width
01/27/25	Twp Engineer Review, Waiver Requests

SCALE: 1" = 20'

DATE: October 31, 2024

COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — GUSTAVE N. HOUTMANN — ENGINEER 50026-E

PRE-DEVELOPED DRAINAGE AREA PLAN
PREPARED FOR

CARAMANICO HOMES, LLC

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

G.D. HOUTMAN & SON, INC.
CIVIL ENGINEERS-LAND SURVEYORS
LAND PLANNERS
139 EAST BALTIMORE PIKE MEDIA, PA 19063
(610)565-6363

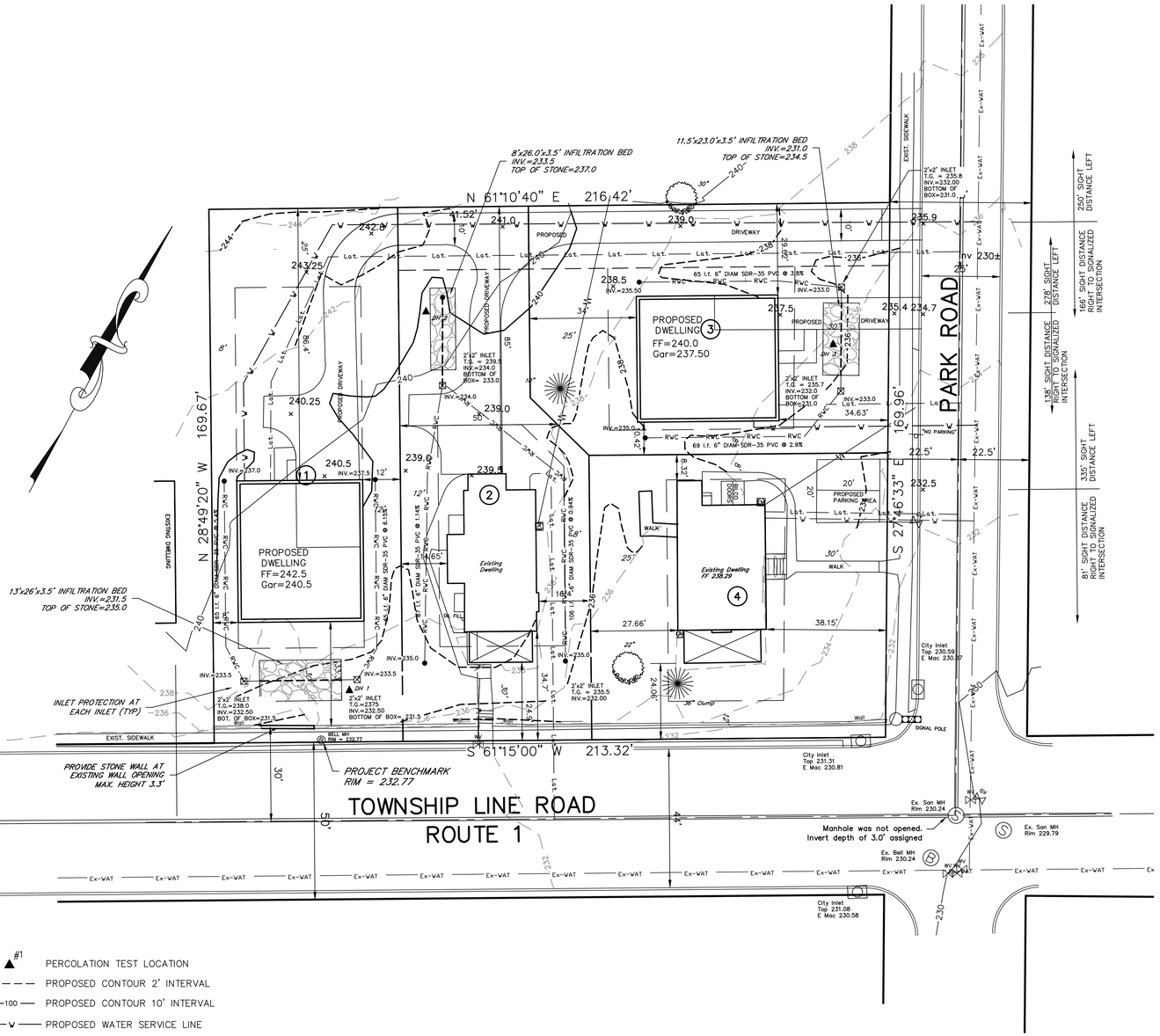
Sheet 2 of 6

PROJECT: CARAMANICO-TWP LINE

WORK ORDER: 40055

FILE: 19730

K:\ACAD 2000\HAVERFORD TWP\19730-40055-CARAMANICO-TWPLINE\DWG\40055-R2024-01-28



GENERAL NOTES:

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Minimum Side Yard Aggr.	–	20'
Minimum Rear Yard	–	25'
Maximum Building Coverage	–	30%
Maximum Impervious Coverage	–	45%

3. The existing improvements shown on this Plan were obtained from aerial photographs provided by Google Earth
4. Township Line Road Route 1 is a State Highway thus a Highway Occupancy Permit (HOP) is required prior to any work being performed within the Highway Right-of-way limits.
5. Each of the Lots will be provided enough parking spaces as required by the Zoning Ordinance.

LEGEND

- EXISTING FIRE HYDRANT
- EXISTING UTILITY POLE
- EXISTING WATER VALVE
- EXISTING WATER SERVICE
- EXISTING SANITARY LATERAL
- EXISTING GAS VALVE
- EXISTING DECIDUOUS TREE
- EXISTING EVERGREEN TREE
- EXISTING TREE TO BE REMOVED
- EXISTING SHRUB LINE
- EXISTING 2' CONTOUR
- EXISTING 10' CONTOUR
- SOIL BOUNDARY LINE
- EXISTING "CITY" INLET
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- EXISTING FENCES

LEGEND

- #1 PERCOLATION TEST LOCATION
- PROPOSED CONTOUR 2' INTERVAL
- 100 PROPOSED CONTOUR 10' INTERVAL
- W PROPOSED WATER SERVICE LINE
- G PROPOSED GAS LINE
- Lat. PROPOSED SANITARY SEWER LATERAL
- RWC ROOF LEADER PIPE
- C.O. PROPOSED SANITARY SEWER LATERAL CLEAN-OUT
- PROPOSED 2'X2" INLET

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

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DATE	REVISION
12/09/24	Revised Layout – Lots 1 & 2 60' Width
01/27/25	Twp Engineer Review, Waiver Requests

SCALE: 1" = 20'

DATE: October 31, 2024

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL ENGINEER 50026-E GUSTAVE N. HOUTMANN

FINAL

GRADING PLAN
PREPARED FOR

CARAMANICO HOMES, LLC

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

G.D. HOUTMAN & SON, INC.
CIVIL ENGINEERS–LAND SURVEYORS
LAND PLANNERS
139 EAST BALTIMORE PIKE MEDIA, PA 19063
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Sheet 3 of 6

PROJECT: CARAMANICO–TWP LINE
WORK ORDER: 40055
FILE: 19730

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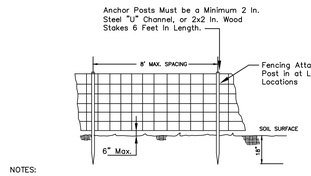
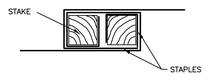


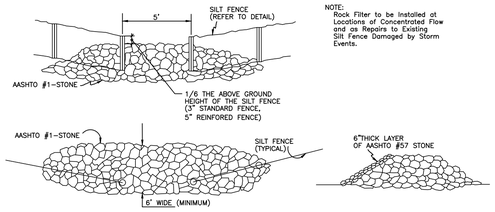
NOTES:

1. Protection barrier to be installed at the dripline of proposed individual trees and protected forested areas.
2. Anchor post to be driven into the ground at least 18 inches.
3. Provide a maximum clearance between the protection barrier fencing and the ground surface of 6 inches.
4. Protection barrier shall be 4 feet high, constructed of durable and highly visible material (Plastic orange construction fence and snow-fence may be used)
5. Protection barriers shall be maintained throughout the duration of the work at the site.
6. Additional warning signs should also be placed on the fencing and in appropriate areas near the work zone.

TREE PROTECTION/CONSTRUCTION FENCING DETAIL

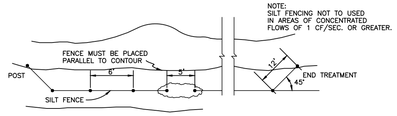


JOINING FENCE SECTIONS

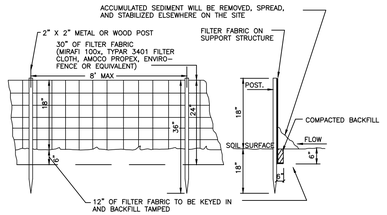


NOTE: Rock Filter to be Installed at Locations of Concentrated Flow and as Repairs to Existing Silt Fence Damaged by Storm Events.

ROCK FILTER OUTLET FOR SILT FENCE

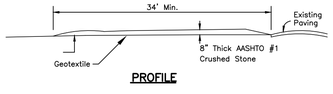


TEMPORARY SILT FENCE INSTALLATION

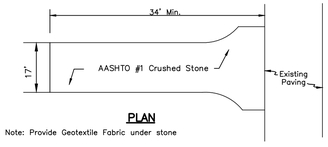


INSPECT SILT FENCING AFTER EACH STORM EVENT. REMOVE ACCUMULATED SEDIMENT WHEN IT REACHES A DEPTH OF 1/2 THE FABRIC HEIGHT (MAXIMUM 12"). ANY SILT FENCING WHICH HAS BEEN TOPPED OR UNDERMINED SHALL BE REPLACED WITH ROCK FILTER OUTLETS IMMEDIATELY.

TEMPORARY SILT FENCE DETAIL



PROFILE



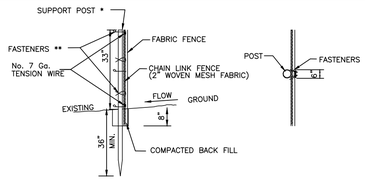
PLAN

Note: Provide Geotextile Fabric under stone

Maintenance Notes:
1. Rock Construction Entrance Thickness Shall Be Constantly Maintained To The Specified Dimensions By Adding Rock.
2. A Stockpile Shall Be Maintained On-Site For This Purpose.
3. At the End Of Each Construction Day, All Sediment Deposited On Paved Roadways Shall Be removed and Returned To The Construction Site.

CONSTRUCTION ENTRANCE - DETAIL

Note:
Rock Construction entrance to be adjusted for site conditions as necessary



NOTE: NO. 7 GA. TENSION WIRE TO BE INSTALLED HORIZONTALLY AT TOP AND BOTTOM OF CHAIN LINK FENCE.

* Posts spaced @ 10' max. use 2 1/2" Dia. Galvanized or aluminum posts.
** Chain Link to post fasteners spaced @ 14" max. Use No. 6 Ga. aluminum wire or No. 9 steel galvanized performed clips. Chain link to tension wire fasteners spaced @ 60" max. use No. 10 Ga. Galvanized steel wire. Fabric to chain link fasteners @ 24" max. C. to C.

Filter fabric fence must to be placed at level grade. both ends of the barrier must be extended at least 8 feet up slope as 45 degrees to the main barrier alignment.

Sediment must be removed when accumulations reach 1/2 the above ground height of the fence.

SUPER FILTER FABRIC FENCE DETAIL



LEGEND

- EXISTING FIRE HYDRANT
- EXISTING UTILITY POLE
- EXISTING WATER VALVE
- EXISTING WATER SERVICE
- EXISTING SANITARY LATERAL
- EXISTING GAS VALVE
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- SOIL BOUNDARY LINE
- EXISTING "CITY" INLET
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- EXISTING FENCES

LEGEND

- PERCOLATION TEST LOCATION
- PROPOSED CONTOUR 2' INTERVAL
- PROPOSED CONTOUR 10' INTERVAL
- PROPOSED WATER SERVICE LINE
- PROPOSED GAS LINE
- PROPOSED SANITARY SEWER LATERAL
- PROPOSED ROOF LEADER PIPE
- PROPOSED SANITARY SEWER LATERAL CLEAN-OUT
- PROPOSED TREE PROTECTION/CONSTRUCTION FENCING
- PROPOSED SILT FENCE
- PROPOSED SUPER SILT FENCE
- LIMIT OF DISTURBANCE (32,390 S.F.)
- PROPOSED 2'X2' INLET
- CONSTRUCTION BARRIER FENCING

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
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Disturbed areas on which grading activities have ceased shall be stabilized immediately.

I. Growing Season (March 15 through November 15)
   A. Temporary Cover - for disturbed areas which are not at finished grade and which will be redisturbed within 1 year.
      1. Site Preparation: Apply 2 ton/acre of Agricultural grade limestone, plus fertilizer 50-50-50 per acre (50 lbs of N. 50 lbs of P205 and 50 lbs of K20 per acre and work in where possible.
      2. Seeding: 50% Annual Ryegrass 50% Winter Rye. Apply at rate of 3 lb/1000 S.F.
      3. Mulch: 3 tons per acre of small grain straw.
   B. Permanent Cover - for disturbed areas at finish grade or will not be redisturbed within 1 year.
      1. Site Preparation: Apply 3 tons/acre of Agricultural grade Limestone plus Fertilizer 100-200-200 (100 lbs of N. 200 lbs of P205 and 200 lbs of K20) and work in where possible.
      2. Seeding: 60% Kentucky Bluegrass 10% Perennial Ryegrass 30% Pennlawn Red Fescue Apply at rate of 4 lb/1000 S.F.
      3. Mulch: 3 tons per acre of small grain straw.

II. Non-germinating Period (Nov 15 through March 1)
   1. Apply mulch (3 tons per acre of small grain straw) to disturbed areas.
   2. Those areas that were stabilized by mulching only are to be limed, fertilized, seeded and mulched according to permanent or temporary seeding specifications within 20 days of the end of the non-germinating period.

III CRITICAL SLOPE PROTECTION TO BE USED ON SLOPES 3:1

1. Seedbed Preparation: Loosen Top 1 to 3 Inches of Soil.
2. Site Preparation: Apply 2 Tons of Agricultural Grade Limestone Per Acre.
3. Treatment:
   a. Broadcast Seed and Fertilizer With Hydroseeder.
   b. Apply Straw With Blower at 3 Tons/Acre.
   c. Anchor Straw With Mulch Binder.
4. Application: A Water-Slurry Mixture Composed of the Below Mentioned Materials Shall be Sprayed Uniformly Over Prepared Area.
   a. Mowed Areas.
      80 Lb/Acre Winter Rye
      70 Lb/Acre Tall Fescue
      20 Lb/Acre Perennial Ryegrass
      Non-Mowed Areas
      80 Lb/Acre Winter Rye
      10 Lb/Acre Crownvetch
      20 Lb/Acre Perennial Ryegrass
   b. Soil Supplements.
      a. 10-20-20 Analysis Commercial Fertilizer 930 Lb/Acre
      b. 38- 0- 0 Urea-Form Fertilizer 250 Lb/Acre
   c. Wood Cellulose Fiber 1500 Lb/Acre.
5. Mulch Anchor - Netting May be Used as Mulch Anchor-Refer to 6.c & 6.d.
   a. Emulsified Asphalt 200 Gallons/Acre or Terra Tack Used at Manufacturer's Recommended Rates.
   b. Wood Cellulose 800 Lb/Acre.
6. Netting: Netting is to be Applied if Persistent Erosion Occurs on Slopes.
   a. Repair any Gullied Areas.
   b. Reseed and Refertilize Affected Area.
   c. Apply Mulch at Rates Stated.
   d. Anchor with Erosion Control Netting With the Following Properties: Uniformly Extruded Rectangular Plastic Mesh. 26 Lb/1000 S.F. Weight 1/2 Inch X 1/2 Inch Mesh Opening. Anchor Each Square Yard With Two Staples as Per PA D.O.T. Specs.
   e. Anchor Small Areas With Jute Mesh.

HOUSE CONSTRUCTION NOTES:

1. Install silt fence where shown on the plan. Install Construction Barrier Fencing at perimeter of infiltration beds and install tree protection fencing as shown. . Construction vehicles shall not traverse over infiltration bed area. Infiltration bed areas shall remain undisturbed until bed is constructed.
2. Cut in driveway, apply layer of crushed stone and maintain as construction access to the house site.
3. Install Storm Water Infiltration bed. Place orange construction fencing around infiltration bed area. Provide inlet filter bag at grate of debris trap while site remains disturbed. Sediment laden run-off shall not be allowed to enter the stone infill of the bed. Contact the Township a minimum of 2 days Prior to the start of Construction to allow for inspection.
4. Construct house foundation. As soon as first floor decking is in place, backfill foundation and rough grade surrounding area.
5. Any topsoil stockpile generated by ITEMS 2 through 4 shall be placed in an area not subject to erosion and a silt fence barrier shall be installed and maintained around the downslope perimeter.
6. To all areas which earthmoving activities have ceased and will be subject to the action of earthmoving and other equipment, apply a mulch (wood chip - 2-3 tons per acre; hay or straw - 3 tons per acre). All other disturbed areas remaining open shall be temporarily seeded and mulched.
7. Install underground utilities following procedures set forth in UTILITIES following final grading.
8. Complete house construction and discharge roof drains to infiltration bed system.
9. Permanent grass cover shall be established by seeding and mulching following final grading.
10. Driveway is to be stabilized with crushed stone or paving following the completion of the house construction. Stone filter berms may be incorporated into the driveway if relatively clean. Remove if choked with sediment.
11. Erosion and sediment control facilities are to be checked and properly maintained weekly and after each storm event. Sufficient quantities of silt fencing, crushed stone, straw bales, seeding and mulching should be readily available for remedial work if required.
12. Silt fencing may be removed when the site is stabilized. Accumulated sediment may be spread at the site in areas not subject to erosion.
13. Remove Inlet Filter Bag at storm water infiltration facilities.
14. The Contractor is advised to become familiar with the " Erosion and Sediment Pollution Control Program Manual" by the Commonwealth of PA., Department of Environmental Resources, April 2000 edition.
15. Copies of these plans must be available on site throughout construction.

FINAL

DATE	REVISION
12/09/24	Revised Layout - Lots 1 & 2 60' Width
01/27/25	Twp Engineer Review, Waiver Requests

SCALE: 1" = 20'

DATE: October 31, 2024

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL GUSTAVE N. HOUTMANN ENGINEER 50026-E

SEDIMENT & EROSION CONTROL PLAN PREPARED FOR

CARAMANICO HOMES, LLC

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

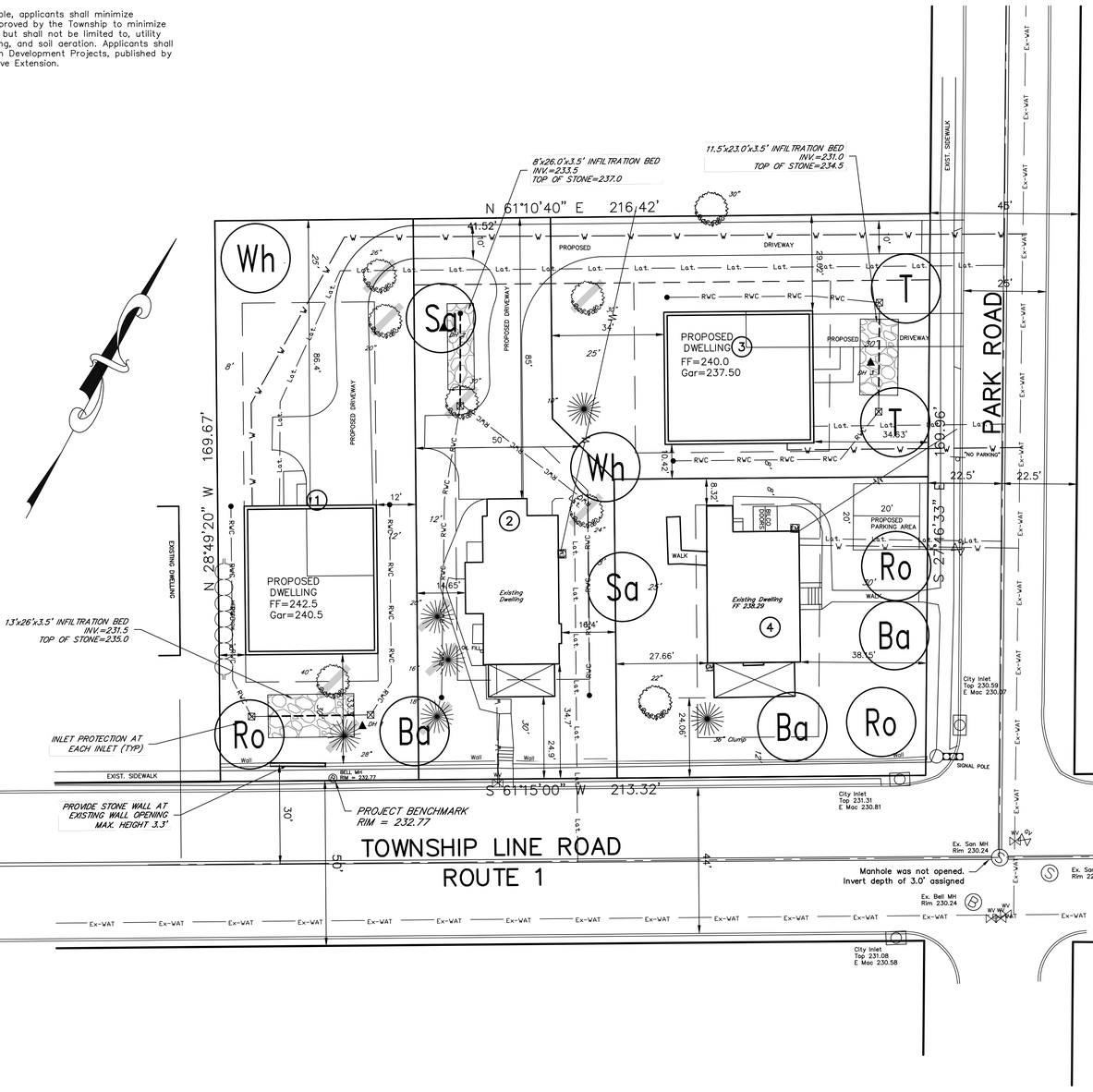
G.D. HOUTMAN & SON, INC.
CIVIL ENGINEERS-LAND SURVEYORS
LAND PLANNERS
139 EAST BALTIMORE PIKE MEDIA, PA 19063
(610)565-6363

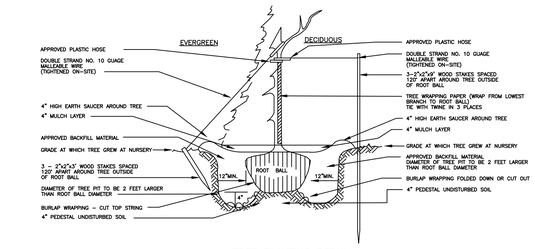
Sheet 4 of 6
PROJECT: CARAMANICO-TWP LINE
WORK ORDER: 40055
FILE: 19730

K:\ACAD 2000\HAVERFORD TWP\19730-40055-CARAMANICO-TWPLINE\DWG\40055-R2.DWG 01-28

TREE PROTECTION REQUIREMENTS

1. Prior to any clearing or site disturbance, the Township requires a meeting with the applicant and/or site Contractor, to determine the methods to be implemented by the applicant to minimize tree loss. Applicant is required to follow standards as established in Section 170.
2. All trees and other vegetation to be preserved shall be protected from damage by construction fencing or other effective barriers approved by the Township. Fencing or barriers around trees shall be placed outside the critical root zone, unless otherwise approved by the Township. Tree Protection fencing must be installed and approved by the Township prior to the start of any clearing or earth disturbance and monitored periodically. The tree protection fencing shall be removed only after all construction activities that may impact tree roots are completed.
3. When disturbance within the critical root zone is unavoidable, applicants shall minimize encroachment and use the best available methods as approved by the Township to minimize damage and preserve trees. These methods may include, but shall not be limited to, utility tunneling, use of Geo-textiles, mulching, hand root pruning, and soil aeration. Applicants shall consult references such as a Guide to Preserving Trees in Development Projects, published by the Penn State College of Agricultural Sciences Cooperative Extension.





TREE PLANTING DETAIL
NO SCALE

NOTE: OMIT STAKING FOR EVERGREENS PLANTED IN CONTINOUS ROW AT 10 FEET SPACING OR LESS

TREE REPLACEMENT:

- TREES OVER 30" DBH ARE TO BE REPLACED INCH FOR INCH OF DBH REMOVAL.
- TREES UNDER 30" DBH ARE TO BE REPLACED 1 INCH TO 4 INCHES OF DBH REMOVAL

TREES REMOVED 30" DBH OR LESS	TREES REMOVED 30" DBH OR MORE
26" DBH	30" DBH X 2
28" DBH	40" DBH
20" DBH	TOTAL 100" DBH
24" DBH	
20" DBH	
18" DBH	
16" DBH	
28" DBH	
TOTAL 124" DBH	
REQUIRED REPLACEMENT:	REQUIRED REPLACEMENT:
124/4= 31 DBH	100"/1= 100 DBH

TOTAL REPLACEMENT REQUIRED - 31+100=131 DBH

PLAN PROPOSES 12 (2" DBH) TREES TO BE PLANTED = 24" DBH REPLACEMENT
REMAINING 107" DBH AT $250.00 PER 2" TREE = 54 TREES @ 2" DBH = $13,500
PAYMENT FOR FEE IN-LIEU OF TREE PLANTING

LEGEND

- EXISTING UTILITY POLE
- EXISTING WATER VALVE
- W — EXISTING WATER SERVICE
- Lat. — EXISTING SANITARY LATERAL
- GV EXISTING GAS VALVE
- EXISTING DECIDUOUS TREE
- EXISTING EVERGREEN TREE
- DENOTES EXISTING TREE TO BE REMOVED
- W — PROPOSED WATER SERVICE LINE
- Lat. — PROPOSED SANITARY SEWER LATERAL
- RWC — ROOF LEADER PIPE
- PROPOSED 2'X2" INLET

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

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These plans were prepared to obtain Subdivision/Land Development approval from the governing Municipality and to obtain certain permits from state and federal agencies. If a surveyor or engineer other than G. D. Houtman & Son, Inc is contracted to perform construction stake-out services, said surveyor or engineer shall assume the responsibility for verifying dimensions, elevations, presence of underground utilities, utility interference, building size, etc.; for coordinating information shown on lay-out plans, grading plans, utility plans, profiles, and details; and for coordinating these plans with plans prepared by others such as utility companies, architectural building plans, landscape plans, lighting plans and etc.

DATE	REVISION
12/09/24	Revised Layout - Lots 1 & 2 60' Width Twp Engineer Review, Waiver Requests
01/27/25	

SCALE
1" = 20'

DATE
October 31, 2024

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
GUSTAVE N. HOUTMANN
ENGINEER 50026-E

FINAL

LANDSCAPE PLAN
PREPARED FOR

CARAMANICO HOMES, LLC

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

G.D. HOUTMAN & SON, INC.
CIVIL ENGINEERS-LAND SURVEYORS
LAND PLANNERS
139 EAST BALTIMORE PIKE MEDIA, PA 19063
(610)565-6363

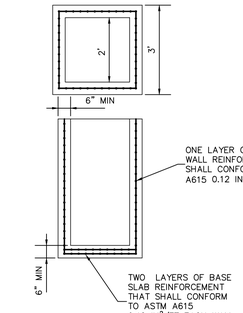
Sheet 5 of 6

PROJECT
CARAMANICO-TWP LINE

WORK ORDER
40055

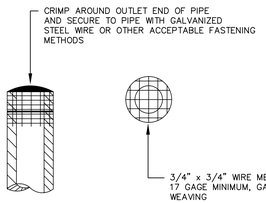
FILE
19730

K:\ACAD 2000\HAVERFORD TWP\19730-40055-CARAMANICO-TWPLINE\DWG\40055-R2024-01-28

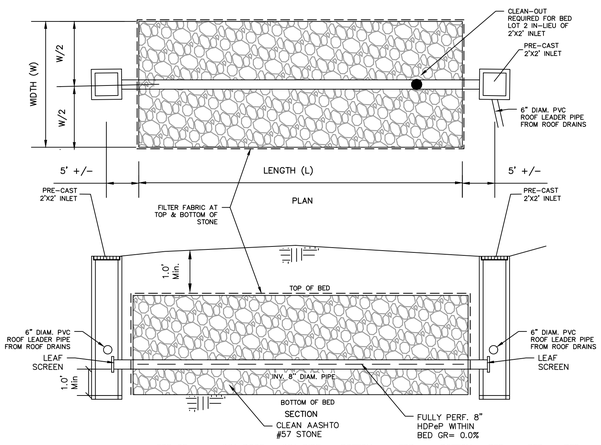


NOTES:
1. MATERIAL AND CONSTRUCTION SHALL COMPLY WITH PENN D.O.T. PUB. 408.
2. CLASS AA CONCRETE 4000 PSI @ 28 DAYS
3. REINFORCEMENT SHALL COMPLY WITH ASTM A615

2'x2' PRE-CAST INLET DETAIL



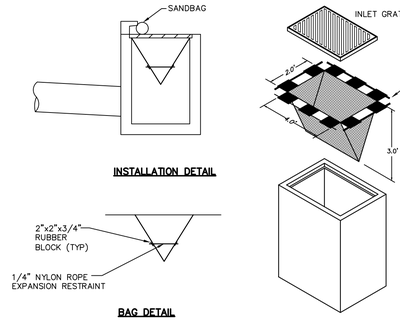
LEAF SCREEN DETAIL



LOCATION	TOP OF GRATE ELEV.	INV. ROOF LEADER PIPE ELEV.	INV. PIPE TO BED ELEV.	BOTTOM OF BOX ELEV.	TOP OF BED ELEV.	BOTTOM OF BED ELEV.	BED LENGTH (L)	BED WIDTH (W)	BED DEPTH (D)
LOT #1	238.0, 237.5	233.5	232.5	231.5	235.0	231.5	13.0'	26.0'	3.5'
LOT #2	239.5	234.0	234.0	233.0	237.0	233.5	8.0'	26.0'	3.5'
LOT #3	235.7, 235.8	233.0	232.0	231.0	234.5	231.0	11.5'	23.0'	3.5'

NOTES:
1. TOWNSHIP SHALL BE NOTIFIED A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION FOR INSPECTION.
2. ALL EQUIPMENT SHALL BE KEPT OFF INFILTRATION BED AREA TO PREVENT ANY COMPACTION.
3. GEOTEXTILE SHALL BE PLACED AT ALL STONE/SOIL INTERFACES AT THE TOP AND SIDES OF THE INFILTRATION BED.
4. ALL GEO-TEXTILE SHALL CONFORM TO PA.D.O.T. CLASS 1 SPECIFICATIONS AND SHALL HAVE A MINIMUM OVERLAP OF 12".
5. ALL STONE SHALL BE CLEAN WASHED AASHTO #57 STONE.
6. ALL PIPE WITHIN STONE SHALL BE FULLY PERFORATED AND SHALL BE RIDGED SCHD. 40 PVC OR SDR 35 PIPE OR ADS N-12 PIPE. ALL OTHER PIPE SHALL BE RIGID SOLID SCHD 40 PVC, SDR 35 PIPE OR ADS N-12 PIPE.
7. BOTTOM OF BED SHALL BE SCARIFIED PRIOR TO THE PLACEMENT OF STONE.
8. ALL ROOF DRAINS SHALL BE PIPED DIRECTLY TO INFILTRATION BED
9. LEAF SCREEN SHALL BE PROVIDED ON ALL OUTLET PIPES TO INFILTRATION BED

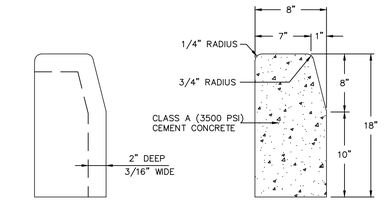
INFILTRATION BED DETAIL - LOTS 1-3

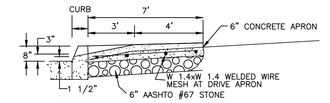


Maximum Drainage Area = 1/2 Acre
Inlet Protection is not required for inlet tributary to sediment basin or trap.

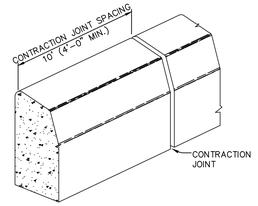
DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS

DETAIL - FILTER BAG INLET PROTECTION CURBED ROADWAY



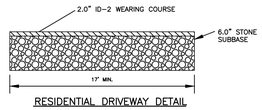


DEPRESSED CURB WITH APRON
N.T.S.

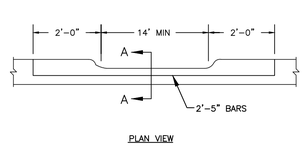


PLAIN CEMENT CONCRETE CURB
NOT TO SCALE

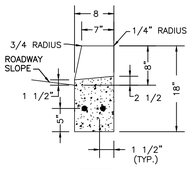
NOTE:
1. Concrete to have minimum 28 day compressive strength of 3,750 psi.



RESIDENTIAL DRIVEWAY DETAIL

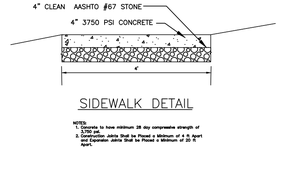


PLAN VIEW



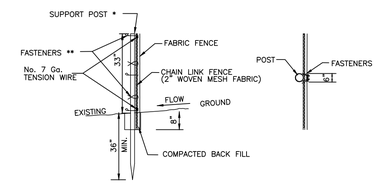
SECTION A-A

DEPRESSED CURB FOR DRIVES



SIDEWALK DETAIL

NOTES:
1. Concrete to have minimum 28 day compressive strength of 3,750 psi.
2. Construction Joints Shall be Placed a Minimum of 4 ft Apart and Expansion Joints Shall be Placed a Minimum of 20 ft Apart.



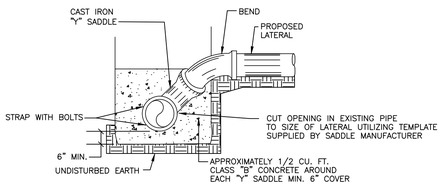
NOTE: NO. 7 GA. TENSION WIRE TO BE INSTALLED HORIZONTALLY AT TOP AND BOTTOM OF CHAIN LINK FENCE.

* Posts spaced @ 10' max. use 2 1/2" Dia. Galvanized or aluminum posts.
** Chain Link to post fasteners spaced @ 14" max. Use No. 6 Ga. aluminum wire or No. 9 steel galvanized performed clips. Chain link to tension wire fasteners spaced @ 60" max. use No. 10 Ga. Galvanized steel wire. Fabric to chain link fasteners @ 24" max. C. to C.

Filter fabric fence must to be placed at level grade, both ends of the barrier must be extended at least 8 feet up slope as 45 degrees to the main barrier alignment.

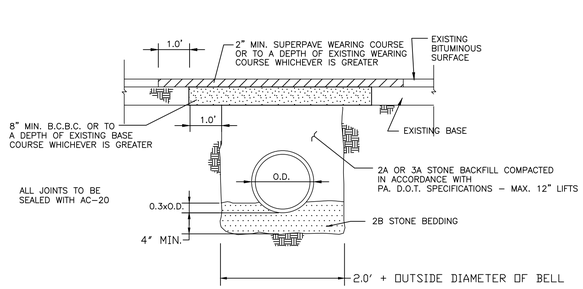
Sediment must be removed when accumulations reach 1/2 the above ground height of the fence.

SUPER FILTER FABRIC FENCE DETAIL



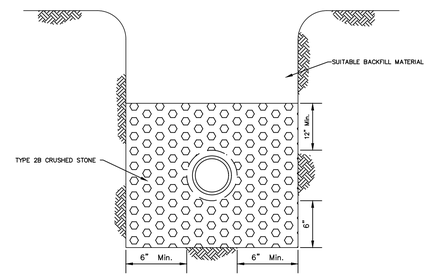
NOTE:
SERVICE BEND AND Y BRANCH SHALL BE EITHER 4" OR 6" IN ACCORDANCE WITH SIZE OF SERVICE

"Y" SADDLE CONNECTION

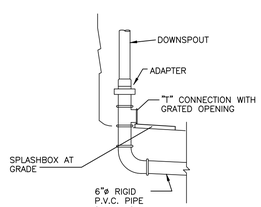


TOWNSHIP ROAD TRENCHING AND RESTORATION DETAIL

NOTES: ROAD RESTORATION SHALL BE IN CONFORMANCE WITH SECTION 157-30 OF HAVERFORD CODE.
EXPOSED VERTICAL AND HORIZONTAL SURFACES SHALL BE PREPARED AS PER PUB. 408, SECT. 401.3(f).

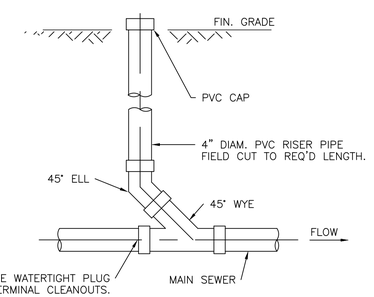


TYPICAL SANITARY SEWER BEDDING DETAIL



NOTE: ALL ROOF DRAINS FROM THE DWELLINGS SHALL BE DIRECTLY CONNECTED TO THE PROPOSED INFILTRATION BEDS AS SHOWN.

ROOF DRAIN CONNECTION DETAIL



CLEANOUT DETAIL
NOT TO SCALE

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FINAL

DATE	REVISION
12/09/24	Revised Layout - Lots 1 & 2 60' Width
01/27/25	Twp Engineer Review, Waiver Requests

SCALE: NTS
DATE: October 31, 2024

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL ENGINEER 50026-E GUSTAVE N. HOUTMANN

CONSTRUCTION DETAILS PLAN PREPARED FOR

CARAMANICO HOMES, LLC

HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

G.D. HOUTMAN & SON, INC.
CIVIL ENGINEERS-LAND SURVEYORS
LAND PLANNERS
139 EAST BALTIMORE PIKE
MEDIA, PA 19063
(610)565-6363

Sheet 6 of 6
PROJECT: CARAMANICO-TWP LINE
WORK ORDER: 40055
FILE: 19730

K:\ACAD 2000\HAVERFORD TWP\19730-40055-CARAMANICO-TWPLINE\DWG\40055-R2DWG-01-28

EDOUARD N. HOUTMANN, C. E.
1928-1994

MATTHEW R. HOUTMANN, P. E.
GUSTAVE N. HOUTMANN, P. E.
REGISTERED PROFESSIONAL
ENGINEERS

G. D. HOUTMAN & SON, INC.
CIVIL ENGINEERS - LAND SURVEYORS
LAND PLANNERS
139 E. BALTIMORE PIKE
MEDIA, PENNSYLVANIA 19063

610-565-6363
FAX 610-565-6976

STEPHEN J. WASYLYSZYN
REGISTERED PROFESSIONAL
SURVEYORS

March 6, 2025

Ms. Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

Re: Final Minor Subdivision Plans
Caramanico Homes, LLC
223 E. Park Road, 112 E. Township Line Road

Dear Ms. Jilozian:

We are in receipt of the Township Engineer's review letter dated February 25, 2025 for the Caramanico Homes, LLC subdivision at 223 E. Park Road and 112 E. Township Line Road.

Please find listed below our responses which outline the proposed plan changes to address the comments contained in the referenced review. For clarity we have provided the full comment from the Township Engineer with our response provided in bold italic print listed below the comment. Heading and subheading numbers match those of the review:

ZONING

1. The applicant should confirm conformity of proposed setback lines with the median setback lines of existing structures on the same side of the street and within 300 feet of the proposed new construction. (§182-715)

   Will comply. An analysis which provides the current setbacks of the existing structures located on the same side of the street and within 300 feet of the proposed houses associated with the subdivision will be provided.

SUBDIVISION AND LAND DEVELOPMENT

2. Horizontal sight distance should be provided for each proposed driveway. (§160-4.E(5)[012))

Available sight distances at the proposed driveways will be added to the plans..

3. The minimum right-of-way width for residential/minor collector streets is 50-feet. (§160-5.13(3)[j](1)) The applicant appears to be providing an additional 2.5 feet of right-of-way for the length of the property. The record plan should clearly indicate dedication of this right-of-way on Park Road.

   No plan revisions required. Per recommendations received by the Township Planning Commission, a waiver for the right-of-way widening for Township Line and Park Roads is included on the revised plans.

4. In each residential district involving the creation of two (2) or more new building lots, land shall be required to be set aside for open space and/or parks and recreational facilities, or a fee-in-lieu requested. (§160-5.C(2,4))

   A fee-in-lieu of open space will be paid by the Applicant prior to plan recording. A waiver for the payment in fee in-lieu of providing the open space is included on Sheet 1.

STORM WATER MANAGEMENT

5. Existing water and sanitary sewer services should be indicated on the plan for proposed Lot 4. (§78-25.B(5)) **Partially addressed. The laterals for Lots 2 & 4 are to be identified as existing. Additionally, the following note is to be added to the plan: *Where an existing sewer lateral is available for reuse subsequent to the demolition or removal of a previously existing building, the lateral may be reused provided that it is inspected by the Township Engineer and is found to be adequate in terms of infiltration/inflow and general conditions.* (§149-3.C(8))**

   Will comply. The laterals on Lots 2 & 4 will be labeled as existing. The requested note will be added to the plans.

6. A BMP Maintenance Agreement shall be executed and a contribution of $2,200.00 per lot to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made. (§78-49, §78-51)

   Will comply. The required BMP maintenance agreement and contribution of $2,200 per lot will be provided to the Township prior to plan recording.

GENERAL

7. A Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d])

   Will comply. A planning module exemption will be obtained from DEP for the increased flow of two (2) EDUs associated with the subdivision.

8. Additional spot elevations should be provided to verify the slopes of proposed driveways are consistent with Township Design Standards. **Partially addressed. Additional spot elevations shall be provided at all driveways to verify the slope of the sidewalk/apron do not exceed Township Design Standards.**

   Will comply. Additional spot elevations will be added to the plan at the requested locations.

9. A Township Road Opening Permit will be required for the driveway and utility installations on E. Park Road.

   Will comply. The Applicant will obtain a Township Road Opening permit for the proposed driveways and utility installation within E. Park Road.

10. Roadway restoration shall conform to the requirements §157-30. The road restoration detail shall be revised accordingly. **Partially addressed. Given the number of utility cuts, the roadway restoration shall be completed in conformance with §157-30 G(2). A note indicating this should be added to the plan**

    Will comply. The requested note for roadway restoration will be added to the plans.

11. A tree removal permit is required for removal of the existing trees on site. (§170-4.B) All proposed landscaping and tree replacement should be reviewed by the Township Shade Tree Commission.

    Will comply. A tree removal permit will be obtained by the Applicant prior to tree removal at the site. Landscaping and tree replacement will be in accordance with the review by the Township Shade Tree Commission.

12. The applicant should indicate how the openings in the wall along Township Line Road will be addressed. **Partially Addressed. A detail for the wall should be provided on the plans.**

Will comply. A detail for the retaining wall will be added to the plans.

13. The building envelope for Lot 3 should be properly indicated on the plan and the Zoning table updated accordingly. In addition, the entire building envelope for Lot 2 should be indicated.(§182-206.C).

    Will comply. The building envelopes on Lots 2 and 3 will be updated\revised as requested.

14. Supporting hydrographs for the pre-development and bypass drainage areas should be provided to verify consistency with the peak rate summary table included in the stormwater management calculations. (§78-25.A(3)).

    Will comply. The requested hydrographs will be added to the revised Storm Water Management Calculations.

15. The plans should indicate the existing utility poles on Park Avenue.

    Will comply. The existing utility pole locations will be added at Park Avenue.

Please do not hesitate to contact me should you have any questions on the outlined plan changes.

Sincerely,



Gustave N. Houtmann, P.E.
G.D. Houtman & Son, Inc.

Cc: Dan Caramanico, Caramanico Homes, LLC
James Buckler, Esq

SHADE TREE COMMISSION RECOMMENDATION MEMO

DATE: 4/3/2025

TO: Jaime Jilozian, Director of Community Development, Haverford Township
1014 Darby Road, Havertown, PA 19083

FROM: The Shade Tree Commission

RE: 223 E. Park Road, Havertown PA
Applicant: David Caramanico and GD Houtman, Civil Engineers, Media PA
Owner: **Caramanico Builders**
Re: **Tree removal for building 2 homes**

Background:
This report supersedes a previous recommendation from 10/2/24. Zoning ordinances necessitated a change in the configuration of the initial plan. In the current plan 2 new homes will be constructed and 2 properties will be renovated on the 4 lots. The project will now require the removal of 10 healthy trees, totaling 242" dbh. Replacement of 113" dbh is required by Township code. The plan called for replacement 4 trees totaling 10" dbh. 8 street trees will be planted every 30' of street front with the understanding that these trees will not be counted toward the replacement number. The total amount owed by the Builders is 52 x $250/tree = $13,000 in lieu of replacement.

Neighbors from 219 E Park were present to voice a concern about preservation of a large Maple tree on their property line.

Shade Tree Commission Recommendations:
The Commission voted unanimously to approve the plan with the following conditions: 1) The STC recommended a diversity of replacement trees, including small trees to be planted under the electric wires on Park Road; 2) that every effort be made to preserve the 219 Maple tree including a fenced protection zone 20' from the stem of the tree, raising the grade of the proposed driveway as little as possible, tunneling of electric lines under driveway and tree roots under arborist supervision; 3) pay $13,000 in lieu of replacement trees not planted as noted above.

Respectfully submitted
Jim Stephens, Chair, Haverford Township
Shade Tree Commission

April 2, 2025

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Free Library Renovation & Addition Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For **Rycon Construction** contract these change order requests total an add of **$26,541.21 (Twenty-six thousand five hundred forty-one dollars & twenty-one cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (HVAC)** contract these change order requests total an add of **$14,522.63 (Fourteen thousand five hundred twenty-two dollars & sixty-three cents)** and will be part of a change order to their contract.

For **AJM Electric (Electrical)** contract these change order requests total an add of **$15,969.00 (Fifteen thousand nine hundred sixty-nine dollars & zero cents)** and will be part of a change order to their contract.

The remaining project contingency is currently at $55,652.00.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson, Donna Reeves

Rycon Construction Change Request for an add of $3,295.95.
The cost included is to fix an existing steel column baseplate at the front of the building. The existing baseplate was connected to a footer demolished for a new foundation wall and had to be replaced prior to the new concrete footer being poured. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $5,217.45.
The cost included is due to RFI #148 which called for an existing steel column at the front of the building to be reinforced in field to accept the new front high roof column. The contract documents called for the new column to be installed directly over the existing column. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $6,109.95.
The cost included is due to RFI #147 which called for additional in-wall masonry support needed to accept the new steel. Upon the wall being demolished, it was determined the wall was not constructed as shown on the original plans and additional support would need to be added. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for a credit of ($2,596.04).
The cost included is a credit back to the owner from Rycon for the roof edge metal at the 1979 building existing roof no longer being installed by them. This edge metal will now be included in the Costar Roofer's scope of work. The actual cost from the Costar Roofer for this scope will be submitted for May board approval. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $3,202.50.
The cost included is for additional wood blocking needed at the new roofing overlay of the 1979 building mentioned above. Due to the additional insulation being added, the perimeter had to be built up to match the new roof line to accept the metal edge fascia. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $2,361.45.
The cost included is due to additional steel reinforcement and masonry needed at the existing old bank building parapet walls as directed by the project Structural Engineer. Isolation cracks were found after demolition of the existing roof which needed to be addressed prior to the new roof being installed. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $3,213.11.
The cost included is due to a void noticed by the architect between the new addition concrete slab and the new curtainwall. Insulation needed to be added at this condition which was not shown on the contract documents. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $2,625.00.
The cost included is due to RFI #143 which called for additional work needed at the existing roof joists to tie them into the new steel beams as directed by the project Structural Engineer. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $3,111.84.
The cost included is due to the demolition needed of the existing concrete grade beams at the front entrance so the new foundation walls could be installed. This demolition was not shown on the contract documents. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (HVAC) Construction Change Request #8 for an add of $2,749.50.
The cost included is for Dolan to startup the existing boilers. The boilers were installed in 2022 outside of this project's scope of work and are being reused as part of this project. They did not own startup of the existing boilers as it was not shown on the contract documents. The cost submitted and attached for reference are fair and reasonable.

Dolan Mechanical (HVAC) Construction Change Request #13 for an add of $11,773.13.
The cost included is for BACnet cards to be provided for the existing boilers needed for the boilers to be controlled by the new building automation system for the HVAC. The cards were not included in the contract documents but are needed for the system to operate. The cost submitted and attached for reference are fair and reasonable.

AJM Construction Change Request #18 for an add of $6,325.00.
The cost included is additional power needed for the three mini-split air conditioning units in the lower level. The contract documents did not show the power feeds to these units. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #19 for an add of $9,644.00
The cost included is for additional light fixtures from Bulletin 13. The previously approved change order did not have all of the light fixtures required included in that change so this change is for the balance of the fixtures needed. The cost submitted and attached for reference is fair and reasonable.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: John Viola, Chief of Police
Subject: Agenda Item Request - Purchase of Automatic License Plate Readers
Date: March 20, 2025

The Haverford Township Police Department seeks authorization to purchase five (5) Automatic License Plate Readers. The purchase will be through Plate Logiq, 600 Eagleview Blvd, Suite 300, Exton, PA 19341 under COSTARS Contract #033-L22-045.

The total purchase amount (including five years of subscription monitoring) is $28,980.00 per year for five years and will be funded from the Capital Fund Budget.

PLATELOGIQ

Solve more crimes, faster.

Increase traffic enforcement and compliance while building a powerful, cost-effective intelligence database.



Haverford Township Police Department

1010 Darby Road, Haverford, PA 19083

February 28, 2025

Presented By:

Sean Petty, PLATELOGIQ
600 Eagleview Blvd, Suite 300, Exton, PA 19341
sean@platelogiq.com
610.463.0100

COSTARS™

Contract 033-E22-045

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1.0 Solving Crime, Enhancing Enforcement

This PLATELOGIQ solution will provide advanced capabilities to the Haverford Township Police Department that will both aid in solving crimes and increase the level and degree of traffic enforcement and compliance in the Township. A few of the key benefits include:



Access to a regional database of more than 4 BILLION reads per year.



24 hour per day, 365 day per year record of vehicle license plates through the identified intersection.



Regional and national data interfaces to improve crime solving through intelligence sharing.



Make, Model, Color analysis (daytime) for rapid identification and searching of vehicles – dramatically lowering time spent by officers and detectives investigating crimes.



Increased traffic enforcement through the use of the in-car web application to monitor traffic for PennDOT violations.



Fully managed hotlists including: NCIC (FBI), PennDOT Suspended, PennDOT Expired, PA and NJ Megan's Law Offenders.



Increased apprehension of wanted persons through real-time text, e-mail, and web alerts from ***any*** site in the PLATELOGIQ network.

2.0 Scope of Work

PLATELOGIQ (PL) will provide Haverford Township with a comprehensive suite of hardware and software to monitor vehicle traffic on the roadways at the intersections described in this section. Our solution will include high definition advanced license plate recognition (LPR) cameras and state of the art machine-learning analysis software.

PL will provide and install the following items:

- License Plate Recognition processors at each intersection
- License Plate Recognition cameras, quantities identified per intersection
- LPR service licenses
- LPR maintenance
- Cabling and brackets

PLATELOGIQ will work with a third-party installer to install the cameras and cabling on the traffic signal mast arms. PLATELOGIQ will be responsible for the installation of all LPR equipment and networking.

3.0 VIPR Service Subscription Model

The VIPR Service is provided exclusively as a subscription-based offering, with an annual payment required to maintain access. This subscription model ensures that users receive a comprehensive package that includes ongoing maintenance, software updates, cloud storage, and support services throughout the subscription term. Unlike a perpetual license or a one-time purchase, the VIPR Service is designed to deliver continuous value and evolve with user needs, supported by regular enhancements and improvements.

It is important to note that the service will cease to function if the annual payment is not made, as access is contingent on an active subscription. This approach ensures that users always benefit from the latest features, security updates, and a fully managed service experience without the need for separate or incremental costs beyond the subscription fee.

Installation Options

Location 1 – West Chester Pike and Eagle Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 1.

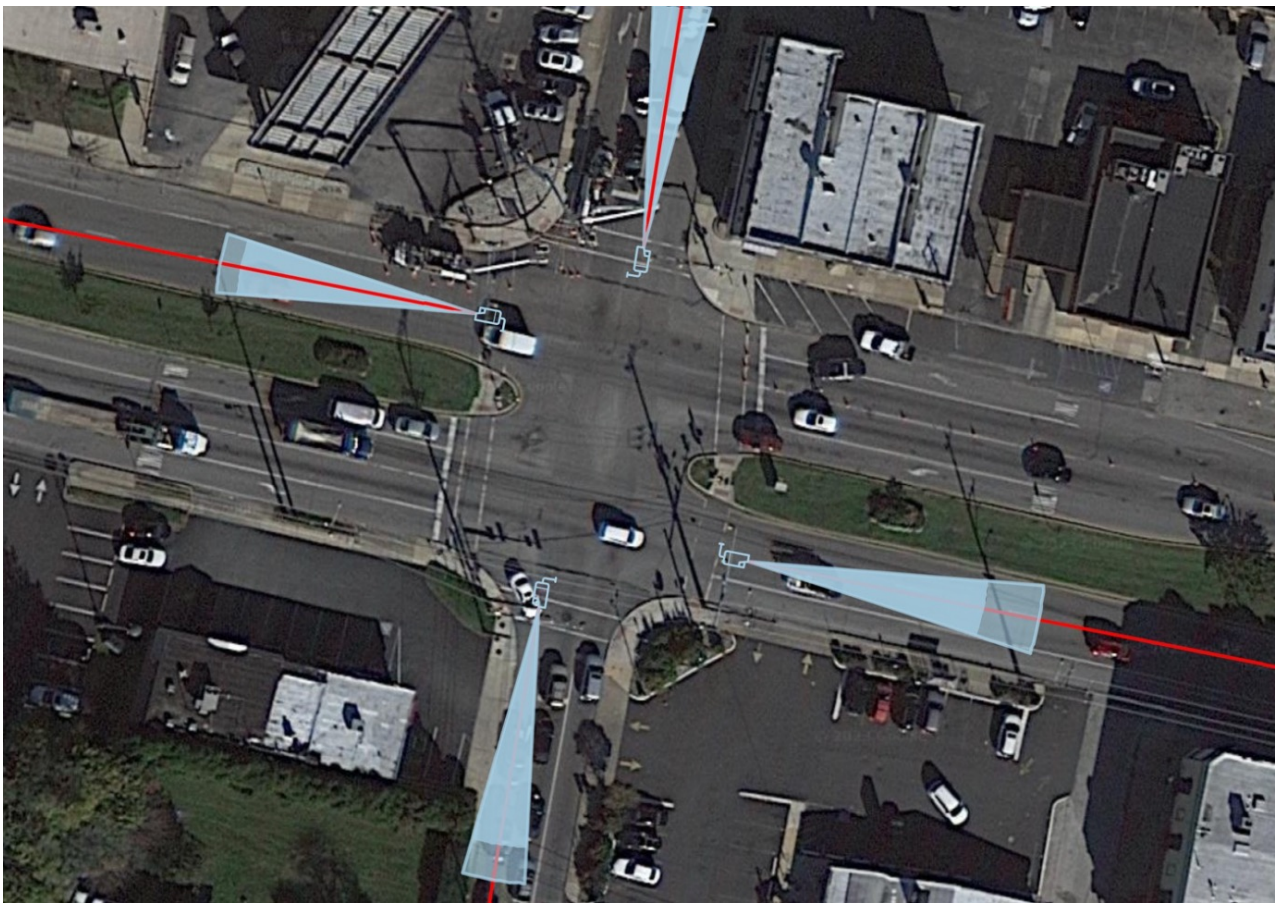

Figure 1 – West Chester Pk. / Eagle Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

PLATELOGIQ will install and configure a license plate recognition processor in the traffic signal cabinet. This processor will service both LPR cameras and submit information to PLATELOGIQ's cloud-based service. The Township will be responsible for providing Verizon cellular data service or another broadband Internet service to the processor.

Location 2 – West Eagle Road and West Darby Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 2.



Figure 2 – W. Eagle Rd. / W. Darby Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

PLATELOGIQ will install and configure a license plate recognition processor in the traffic signal cabinet. This processor will service both LPR cameras and submit information to PLATELOGIQ's cloud-based service. The Township will be responsible for providing Verizon cellular data service or another broadband Internet service to the processor.

Location 3 – East Eagle Road and East Darby Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 3.



Figure 3 – East Eagle Rd. / East Darby Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

PLATELOGIQ will install and configure a license plate recognition processor in the traffic signal cabinet. This processor will service both LPR cameras and submit information to PLATELOGIQ's cloud-based service. The Township will be responsible for providing Verizon cellular data service or another broadband Internet service to the processor.

Location 4 – Haverford Road and Wynnewood Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 4.

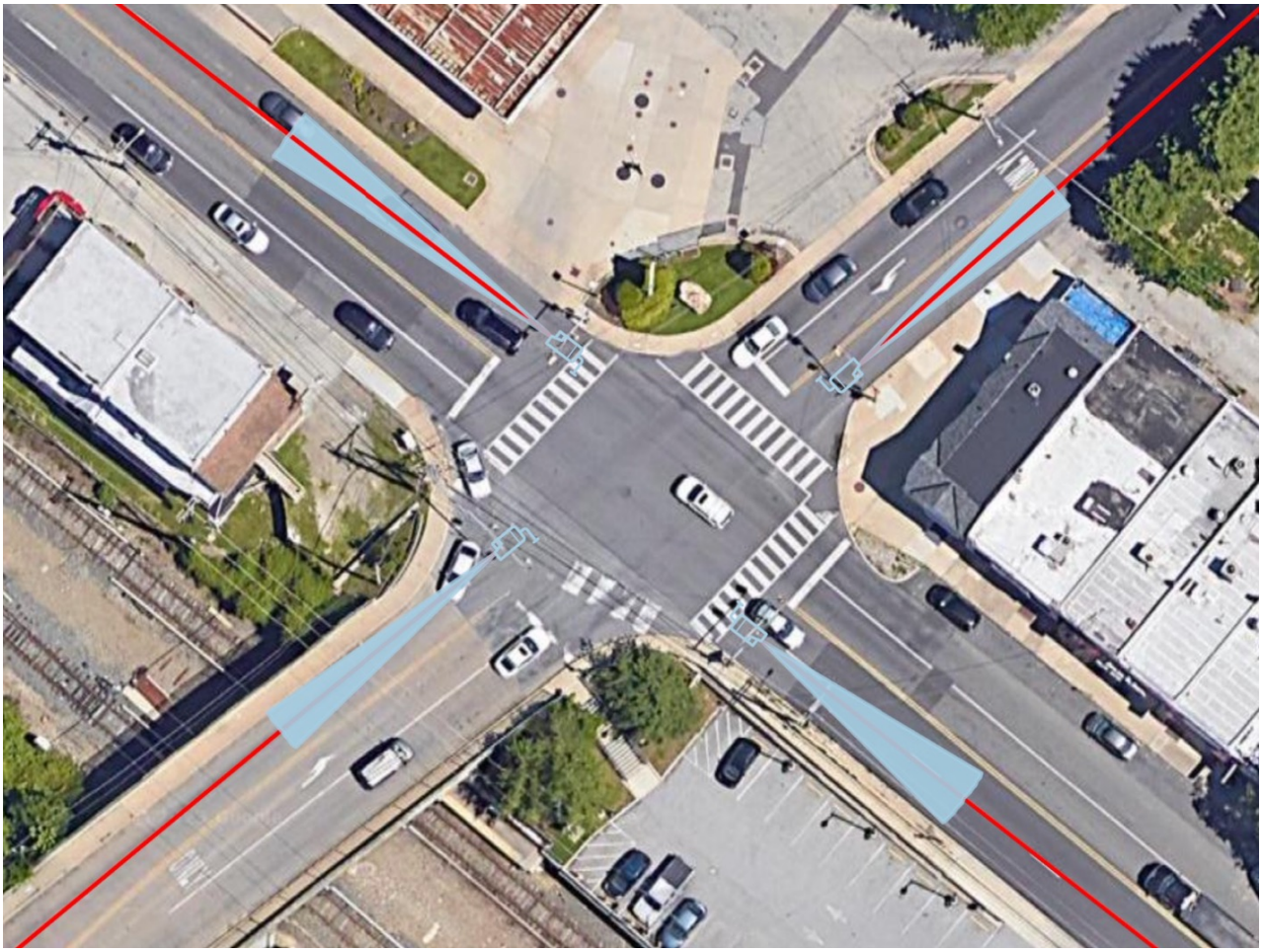

Figure 4 – Haverford Rd. / Wynnewood Rd. – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

PLATELOGIQ will install and configure a license plate recognition processor in the traffic signal cabinet. This processor will service both LPR cameras and submit information to PLATELOGIQ's cloud-based service. The Township will be responsible for providing Verizon cellular data service or another broadband Internet service to the processor.

Location 5 – Darby Road and Manoa Road – LPR

PLATELOGIQ will provide and install advanced license plate recognition cameras each of the mast arms as shown in Figure 5.



Figure 5 – Darby Road and Manoa Road – LPR Overview

Each camera will provide coverage for both lanes of traffic, both day and night. Each installation will include integrated high-power infrared illumination for accurate captures during low light, high speed conditions.

PLATELOGIQ will install and configure a license plate recognition processor in the traffic signal cabinet. This processor will service both LPR cameras and submit information to PLATELOGIQ's cloud-based service. The Township will be responsible for providing Verizon cellular data service or another broadband Internet service to the processor.

4.0 Schedule

Task	Duration	Estimated Schedule
Installation of LPR Cameras	5 days	June, 2025
Networking Integration and testing	1 day	June, 2025

5.0 PLATELOGIQ Will Provide

PLATELOGIQ will provide the following equipment as part of this effort:

- License Plate Recognition processors
- License Plate Recognition cameras
- All required power and ethernet cabling

6.0 Client Will Provide

- Available 120V AC power for LPR processor in traffic control cabinet
- Verizon/AT&T Cellular Data Service (SIM card provided by PLATELOGIQ)

7.0 Cost Proposal – LPR (Valid until September 30, 2025)

2025 COSTARS Contract 033-E22-045 Pricing	West Chester Pike & Eagle Road	West Eagle Road & West Darby Road	East Eagle Road & East Darby Road
System Cost **(5 Year Term)**	$6,440 per year 5 Year Term	$4,830 per year 5 Year Term	$4,830 per year 5 Year Term
Annual Cloud Service	Included during the contract term	Included during the contract term	Included during the contract term
Payment Terms	Annual Payment, 5 Years	Annual Payment, 5 Years	Annual Payment, 5 Years
Installation	Included	Included	Included

Haverford Road & Wynnewood Road	Darby Road & Manoa Road
$6,440 per year 5 Year Term	$6,440 per year 5 Year Term
Included during the contract term	Included during the contract term
Annual Payment, 5 Years	Annual Payment, 5 Years
Included	Included

8.0 Subscription Renewal Terms

The VIPR Service operates on an annual subscription basis, with payment required each year to maintain uninterrupted access to the service. Before the end of the current contract term, we will provide the updated annual pricing for the upcoming term. This pricing can be locked in for an additional year or a longer renewal period, ensuring continued access to all features, updates, and services.

9.0 Next Steps

		PLATELOGIQ	Haverford Township
1	**Agency issues purchase order**		
2	**Agency Agreement is executed**	PLATELOGIQ will provide the agency with an Agency Agreement that details the terms, conditions, roles and responsibilities.	The Agency will counter-sign the agreement and return it to PLATELOGIQ.
3	**Site Survey**	PLATELOGIQ will conduct a site survey of the installation location to determine if any special circumstances exist.	
4	**Approvals**	PLATELOGIQ will assist the agency with applying for and securing any approvals or permits, if required. (PennDOT/local approvals).	
5	**Cable & Testing**	PLATELOGIQ will install and test network cables and the LPR processor to ensure a seamless installation.	
6	**4G/Network Connectivity**		Agency provides network connectivity for LPR processor via Verizon/AT&T SIM card or other arrangement.
7	**Installation**	PLATELOGIQ will schedule the PennDOT-approved contractor to install and aim the cameras.	
8	**Final Testing & Go-Live**	PLATELOGIQ will verify the proper operation of the entire system and certify it to Go-Live.	
9	**Training**	Once the complete system is live PLATELOGIQ will schedule and conduct user training.	
10	**Support**	Following Go-Live PLATELOGIQ will provide Next Business Day support to the agency for the duration of the contracted maintenance period.	

Delaware Co. Daily & Sunday Times



Publication Name:
Delaware Co. Daily & Sunday Times

Publication URL:

Publication City and State:
Primos, PA

Publication County:
Delaware

Notice Popular Keyword Category:

Notice Keywords:
hearing

Notice Authentication Number:
202504280802286981497
852379814

Notice URL:

Back

Notice Publish Date:
Wednesday, April 23, 2025

Notice Content

PUBLIC NOTICE HAVERFORD TOWNSHIP ZONING HEARING BOARD NOTICE is hereby given that the Zoning Hearing Board will hold a Public Meeting on Thursday, May 1, 2025, at 7:45 PM, in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA at which time the Board will consider appeals from the zoning provisions of the General Laws of the Township of Haverford, Chapter 182: Z25-16 Justin and Sarah Piff, owners of 512 Devon Rd, Haverford PA, DC# 22-08-00227-00; seek a variance from §182-206 C(6) to allow an addition in the side yard setback leaving 6'-3" where 8'-0" is required. Zoned R-4. Ward 8. Z25-17 First Church of our Lord Jesus Christ Inc, owner of 400 College Avenue, Haverford PA, DC#22-05-00191-00, seeks a special exception relief from §182-711 A(3), and §182-711 A(3)(b) to permit an accessory garage greater than 18' in height to be in front of the rear most portion of the principal building where 20' behind the rearmost portion of the principle building is required, to permit an accessory private garage with a building height of 26' where 18' is permitted, and a variance from §182-711 A(3)(b)(1) and §182-711A(3)(b)(3) to permit a second floor of an accessory garage to provide habitable space with sanitary sewer drain lines and / or water supply lines to the second floor where none is permitted, and a variance from §182-711 B(3) to permit the accessory private garage to be approximately 123' x 30' whereas an accessory garage larger than 25' x 25' is prohibited and where the area of the accessory garage will exceed 50% of the area of the principle building on the same lot. Zoned R-1. Ward 5. Z25-18 Valerie and Jon Matteo, owners of 400 Brentwood Road, Havertown PA, DC# 22-02-00053-00, seek a variance from §182-206 C(7) to permit the construction of an attached deck in the rear yard setback, located 12.61' from the rear property line where 25' is required. Zoned R-4. Ward 8. Z25-19 Sproul Development Partners, LLC, owners of 1039 Sproul Rd, Havertown PA, DC#22-04-00661-00 seek a variance from §154A-5 to permit a maximum of 15.5% of very step slope area where a maximum of 5% is permitted, a variance from §182-720 C(3)(a) to permit cut and fill within very steep slopes, a variance from §182-727 B to extend a retaining wall across division or boundary lines, a variance from §182-727 C(1) to permit a retaining wall in the front yard with a maximum height of 7' where a maximum of 30" is permitted, a variance from §182-720 C(1) to permit sanitary sewer and stormwater management facilities within very steep slopes and a variance from §182-715 to allow the proposed building setbacks for each single family home as shown on the Zoning Plan which comply with the R-1A District regulations rather than adhering to the median setback lines of existing structures within 300 feet on the same side of the street, and a special exception from §182-720 C(5)(b) to allow the installation of sanitary sewer facilities within the steep slope and a special exception from §182-720 C(5)(c) to allow the installation of access driveways for single family detached dwellings within steep slopes. Zoned R-1A. Ward 4. 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. DCT: Apr. 16, 23. a-1

Haverford Township
Board of Commissioners
Work Session Agenda

Date: May 5, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

Public Hearing: 6:15 PM – Application for Conditional Use

Application of St Faith Equity LLC and Wonderspring for a Conditional Use approval at 1208 Allston Road. The Applicants, PA nonprofit corporations, seek approval to legalize the existing use as a private educational center with accessory and related uses, including, but not limited to a nursery school, kindergarten, elementary school enrichment center, summer camp, and recreational facility in accordance with the Zoning Code Section 182-602(2)(b).

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1. Presentations

    a. Township 2024 Independent Audit Results
    Presented by Chistopher Herr, CPA, Partner at Mailie LLP

2. Commissioner Committee Updates

3. Police Department Crime Update

Next Week:

4. Presentations

5. Proclamations

    a. Stuttering Awareness Week

6. Approval of Warrants

7. Appointments:

    a. Environmental Advisory Committee (Ward 6)

    b. Health Advisory Board

    c. Human Relations Commission

    d. Civil Service Commission Solicitor

8. Consent Agenda:

    Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

a. Approval of Minutes of April 14, 2025 b. Stipulations & Agreements – Crossroads Figure Skating Club c. Contract Award – Information Technology – “Haverford Township Times” Printing & Mailing d. Contract Award – Infrastructure – Polo Field Stormwater Management e. Contract Award – Infrastructure – Brookline Park Grading f. Contract Award – Parks & Recreation – Pennsy Trail Extension Plantings g. Change Order – Skatium – Skatium Locker Room Renovations h. Professional Services Agreement – Parks & Recreation– CREC A/C and Heating Maintenance

9. Ordinances:
    a. Ordinance No. 3016-2025 – Traffic – 2nd Reading
    b. Ordinance No. 3017-2025 – Sewer Dedication – 2nd Reading
    c. Ordinance No. P7-2025 – Redefinition of Commercial Vehicles – 1st Reading
    d. Ordinance No. P8-2025 – Sticker Parking on Hampton Road – 1st Reading
10. Resolutions:
    a. Resolution No. 2449-2025 – Liquid Fuels Allocation Application
11. Approvals:
    a. Zoning Permit – Demolition at 1744 Burmont Road
    b. Certification of Civil Service list for the position of Deputy Chief of Police
12. Contract Awards:
    a. Demolition at 1744 Burmont Road

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: May 12, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Presentations

    a. Check Presentation
    From the JD McDonald Foundation

    b. Police Appreciation & Awards Ceremony

2. Proclamations

    a. Stuttering Awareness Week

3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Warrants

    Motion to approve the following warrant #5-2025 totaling $8,257,759.68

    General & Sewer Fund Payroll for Apr. 24, 2025, in the amount of $850,736.43

General & Sewer Fund Payroll for May 8, 2025, in the amount of $754,382.51
General Fund disbursements in the amount of $1,412,767.68
Sewer Fund disbursements in the amount of $240,046.16
Community Development Block Grant Fund disbursement in the amount of $66,728.10
Capital Projects Fund disbursements in the amount of $996,932.03
American Rescue Plan Fund disbursements in the amount of $1,003,349.65
Debt Service – 2018 Series (Principal & Interest) in the amount of $2,443,598.75
Debt Service – 2020 Series A (Principal & Interest) in the amount of $386,871.25
Debt Service – 2021 Series (Interest) in the amount of $84,373.75
Credit Card Statement ending Apr. 27, 2025, in the amount of $17,973.37

Voting Order 1 2 5 6 7 8 9 3 4

8. Appointments:

   a. Environmental Advisory Committee – 1 Vacancy for Ward 6

      Motion to appoint _____ to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

      Voting Order 1 2 5 6 7 8 9 3 4

   b. Civil Service Commission Solicitor

      Motion to appoint _____ as the Solicitor for the Civil Service Commission.

      Voting Order 1 2 5 6 7 8 9 3 4

9. Consent Agenda:

   Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

a. Approval of Minutes of April 14, 2025
b. Stipulations & Agreements – Crossroads Figure Skating Club
c. Contract Award – Information Technology – Newsletter Printing & Mailing
d. Contract Award – Infrastructure – Polo Field Stormwater Management
e. Contract Award – Infrastructure – Brookline Park Grading
f. Change Order – Skatium – Skatium Locker Room Renovations
g. Professional Services Agreement – Parks & Recreation – CREC A/C and Heating Maintenance

Motion to approve Items a-g of the consent agenda as further detailed in the public packet.

Voting Order 1 2 5 6 7 8 9 3 4

10. Ordinances:

a. Ordinance No. P5-2025 – Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P5-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road.

Voting Order 1 2 5 6 7 8 9 3 4

b. Ordinance No. P6-2025 – Sewer Dedication – 2nd Reading

Motion to adopt the second reading of Ordinance No. P6-2025, accepting the dedication of a certain sanitary sewer system identified as the Darby Road Sanitary Sewer Facilities.

Voting Order 1 2 5 6 7 8 9 3 4

c. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Motion to adopt the first reading of Ordinance No. P8-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as

"General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM.

Voting Order	1	2	5	6	7	8	9	3	4

11. Resolutions:

    a. Resolution No. 2449-2025 – Liquid Fuels Allocation Application

    Motion to approve Resolution No. 2449-2025, authorizing the application to the Delaware County Council for an allocation of 2025 county liquid fuels tax funds for street light operating expenses incurred and paid in 2025.

Voting Order	1	2	5	6	7	8	9	3	4

12. Approvals:

    a. Building Permit – Demolition at 1744 Burmont Road

    Motion to authorize a permit for the proposed demolition of the house and garage at 1744 Burmont Road.

Voting Order	1	2	5	6	7	8	9	3	4

13. Contract Awards:

    a. Parks & Recreation – Pennsy Trail Extension Plantings

    Motion to award a contract in the amount of $44,600.00 for plantings along the Pennsy Trail extension and replacement of two rain gardens to ArcheWild under the COSTARS Cooperative Purchasing Program.

Voting Order	1	2	5	6	7	8	9	3	4

b. 1744 Burmont Road Demolition

Motion to award a contract in the amount of $23,000 for the demolition of the house and garage at 1744 Burmont Road to N. Abbonizio Contractors, Inc, having the lowest responsible bid.

Voting Order	1	2	5	6	7	8	9	3	4

14. Continuation of Citizens' Forum for Non-Agenda Items

15. New Business

16. Other Business

17. Adjourn.

Haverford Township Board of Commissioners Regular Meeting

Date: May 12, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   President Trombetta welcomed everyone and opened the meeting.

   a. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer Charles Faulkner, Chief of Emergency Medical Services Jim McCans, and Director of Parks & Recreation Brian Barrett.

   b. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Presentations

   a. Check Presentation

Commissioner McCollum introduced the JD McDonald Foundation. John McDonald, Jr. presented a check to the five fire companies.

b. Police Appreciation & Awards Ceremony

Commissioner Gondek read a proclamation to honor police officers. Chief Viola presented awards to recognize Haverford Township police officers who went above and beyond the line of duty in 2024.

3. Proclamations

a. Stuttering Awareness Week

Commissioner Quinn read the proclamation recognizing National Stuttering Awareness Week.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

Todd Hall, 2nd Ward, spoke to promote Celiac Disease Awareness Month.

Felicia Hurewitz, 8th Ward, asked the Board to enforce protection for street trees.

Dory Dowdy, 6th Ward, Mek Wagner, 6th Ward, and Mike Lee, 1st Ward, commented on the Comprehensive Plan.

Commissioner Holmes shared that the Philadelphia Phillies have recently started selling gluten-free hot dogs and cheesesteaks at their venue. He also confirmed that he will be hosting a constituent meeting at Chestnutwold on May 19th.

Commissioner Hart clarified the definition of shade trees in the Township Code.

5. Bureau of Fire Update

Commissioner Gondek announced that in April, Haverford Township's fire companies responded to 72 total incidents, including 55 within the township and 17 out-of-township mutual aid. The average personnel per call was 18. There were 813 personnel hours committed to incidents and 1,114 personnel hours committed to training. The Bureau of Fire department responded to one working fire within the

township that occurred on April 17 at 5:26 AM where a total of 32 members were on scene for an hour and a half. Additionally, the township provided mutual aid to 6 working fires in Delaware County and 1 working fire in Montgomery County. All five companies attended a fire dynamics program presented by the Deputy Chief of the Philadelphia Fire Department. Narberth Ambulance responded to 537 incidents, of which 144 were out-of-township responses, generating 459 patient care reports. Finally, he announced that May 18-24 is national EMS week, where emergency services personnel are honored for their time and effort.

6. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

   Township Manager Burman reminded residents that the deadline to pay 2025 real estate taxes ends on May 31. He also announced a collaboration with Helpsy to recycle used clothing on June 14 from 9:00 AM to 12:00 PM.

   Commissioner Gondek asked when Township summer hours will go into effect and if it will impact the May 31 deadline. Assistant Township Manager Cuthbertson explained that summer hours do not start until after the deadline. She also explained that taxes can be paid online via credit card or e-check.

8. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #5-2025 totaling $8,257,759.68:

   General & Sewer Fund Payroll for Apr. 24, 2025, in the amount of $850,736.43
   General & Sewer Fund Payroll for May 8, 2025, in the amount of $754,382.51
   General Fund disbursements in the amount of $1,412,767.68
   Sewer Fund disbursements in the amount of $240,046.16
   Community Development Block Grant Fund disbursement in the amount of $66,728.10
   Capital Projects Fund disbursements in the amount of $996,932.03

American Rescue Plan Fund disbursements in the amount of $1,003,349.65
Debt Service – 2018 Series (Principal & Interest) in the amount of $2,443,598.75
Debt Service – 2020 Series A (Principal & Interest) in the amount of $386,871.25
Debt Service – 2021 Series (Interest) in the amount of $84,373.75
Credit Card Statement ending Apr. 27, 2025, in the amount of $17,973.37

Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Appointments:

   a. Environmental Advisory Committee – 1 Vacancy for Ward 6

      Commissioner Holmes reappointed Robert Graff to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

   b. Civil Service Commission Solicitor

      Commissioner Forste-Grupp moved to appoint John McLaughlin as the Solicitor for the Civil Service Commission. Commissioner McCloskey seconded the motion.

      Commissioner Gondek moved to appoint Andrew Rau as the Solicitor for the Civil Service Commission. Commissioner Quinn seconded the motion.

      2 Commissioners voted for John McLoughlin: Commissioners Forste-Grupp and McCloskey. 7 Commissioners voted for Andrew Rau: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, and Trombetta. Andrew Rau was appointed 7-2.

10. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

a. Approval of Minutes of April 14, 2025
b. Stipulations & Agreements – Crossroads Figure Skating Club
c. Contract Award – Information Technology – Newsletter Printing & Mailing
d. Contract Award – Infrastructure – Polo Field Stormwater Management
e. Contract Award – Infrastructure – Brookline Park Grading
f. Change Order – Skatium – Skatium Locker Room Renovations
g. Professional Services Agreement – Parks & Recreation – CREC A/C and Heating Maintenance

Commissioner Quinn moved to approve Items a-g of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. Commissioner Holmes asked if there were any objections during the work session to the Skatium renovations. President Trombetta confirmed there were not. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Ordinances:

a. Ordinance No. P5-2025 – Traffic – 2nd Reading

Commissioner McCollum moved to adopt the second reading of Ordinance No. P5-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Ordinance No. P6-2025 – Sewer Dedication – 2nd Reading

Commissioner McCloskey moved to adopt the second reading of Ordinance No. P6-2025, accepting the dedication of a certain sanitary sewer system identified as the Darby Road Sanitary Sewer Facilities. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

c. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Commissioner Quinn moved to adopt the first reading of Ordinance No. P8-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM. Commissioner McCollum seconded the motion. Commissioner Holmes asked where Hampton Road is located. Commissioner Quinn answered that it is in the 7th Ward near the high school. 7 Commissioners voted YES: Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, and Trombetta. 2 Commissioners voted NO: Commissioners Hart and McCloskey. The motion passed 7-2.

12. Resolutions:

    a. Resolution No. 2449-2025 – Liquid Fuels Allocation Application

    Commissioner McCloskey moved to approve Resolution No. 2449-2025, authorizing the application to the Delaware County Council for an allocation of 2025 county liquid fuels tax funds for street light operating expenses incurred and paid in 2025. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Approvals:

    a. Building Permit – Demolition at 1744 Burmont Road

    Commissioner McCollum moved to authorize a permit for the proposed demolition of the house and garage at 1744 Burmont Road. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Contract Awards:

    a. Parks & Recreation – Pennsy Trail Extension Plantings

Commissioner McCollum moved to award a contract in the amount of $44,600.00 for plantings along the Pennsy Trail extension and replacement of two rain gardens to ArcheWild under the COSTARS Cooperative Purchasing Program. Commissioner Gondek seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, McCloskey, and Trombetta. Commissioner Hart abstained from the vote. The motion passed 8-0.

b. 1744 Burmont Road Demolition

Commissioner McCollum moved to award a contract in the amount of $23,000 for the demolition of the house and garage at 1744 Burmont Road to N. Abbonizio Contractors, Inc, having the lowest responsible bid. Commissioner Hart seconded the motion. Commissioner McCloskey informed that the demolition has been approved by the Historical Commission. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

15. Continuation of Citizens' Forum for Non-Agenda Items

Dory Dowdy, 6th Ward, asked questions regarding the Comprehensive Plan.

Mike Lee, 1st Ward, asked questions regarding the Comprehensive Plan.

Solicitor Walko explained the relationship between a Comprehensive Plan and zoning codes. President Trombetta asked Solicitor Walko to explain the process of modifying the zoning code, which he did.

Commissioner Forste-Grupp explained that most of her ward's residents have received the postcard advertising the Comprehensive Plan and have read the plan itself. She explained the process of providing and integrating feedback.

16. New Business

There was no new business.

17. Other Business

Commissioner Gondek thanked President Trombetta and Township officials for a successful joint ward meeting on April 30. He also thanked residents for coming. He also announced that the Westgate Hills Civic Association is hosting a movie night on May 16. He thanked the many police officers recognized at the awards presentation. Finally, he reminded residents of the annual Memorial Day Celebration at 11:00 AM.

Commissioner Forste-Grupp thanked the police officers who were recognized at the awards presentation. She also announced that the library's grand reopening will be on May 22 at 10:00 AM.

Commissioner Cavender congratulated the police officers who were recognized at the awards presentation. She thanked her constituents for coming to the recent meeting. She also thanked the Township staff for their attendance. She recognized the efforts of some Haverford High School students who received the Pennsylvania Governor's Silver Civic Engagement Award for their work organizing a voter registration drive. She announced that primary elections for local offices will take place on May 20.

Commissioner Holmes shared that he will be hosting a constituent meeting at Chestnutwold on May 19th at 7:00 PM. He announced that some Township officials will be present. He acknowledged that Chief Viola and Deputy Chief Hagan share some recognition for the amazing work of the police department.

Commissioner Quinn congratulated the police officers who were recognized at the awards presentation and thanked Chief Viola for holding it. He also thanked his fellow Commissioners for giving him the space to share the Stuttering Awareness Week proclamation. He also noted the excitement of an American pope that served his high school.

Commissioner Hart shared his recognition of Commissioner Quinn's courage to announce the proclamation. He announced that the Sunset Trail series begins on May 14.

Commissioner McCollum thanked the JD McDonald Foundation for their generous donation. He also thanked Chief Viola and Deputy Chief Hagan for their leadership.

Commissioner McCloskey acknowledged the police officers who were recognized at the awards presentation. He also shared that the Fun Fair is still ongoing in his ward.

President Trombetta shared the main points from SEPTA's presentation on the Route 3 and Interstate 476 intersection improvement project. She shared SEPTA's proposed budget cuts and current situation. Finally, she announced that she is excited to join Commissioner Cavender at the upcoming event at Coopertown Elementary.

18. Adjourn.

Proclamation Recognizing May 12 through 18, 2025, as Stuttering Awareness Week

Whereas, National Stuttering Awareness Week was first proclaimed by President Ronald Reagan in 1988 to recognize the second week of May as a time to raise public awareness about stuttering and the experiences of those who live with it; and

Whereas, stuttering is a complex speech disorder that affects over three million Americans and millions more globally, across all races, ethnicities, ages, and genders; and

Whereas, people who stutter know exactly what they want to say and deserve the time, patience, and respect to express themselves fully; and

Whereas, there is no known cure for stuttering, but early intervention, supportive speech therapy, and inclusive environments can empower individuals to communicate with confidence and live authentically; and

Whereas, people who stutter often encounter social stigma, bullying, and discrimination, which can negatively impact their educational, professional, and personal opportunities—yet despite these challenges, many thrive and lead with strength, courage, and creativity; and

Whereas, famous and successful individuals such as President Joe Biden, James Earl Jones, Samuel L. Jackson, Emily Blunt, Ed Sheeran, and Elvis Presley have openly shared their experiences with stuttering, inspiring others and helping to challenge harmful stereotypes; and

Whereas, the 2025 theme for National Stuttering Awareness Week, “Unapologetically Me,” is a powerful call for authenticity, pride, and visibility, inviting people who stutter to show the world what stuttering really looks like and why every voice matters; and

Whereas, Haverford Township is proud to stand with the stuttering community and to affirm the dignity, worth, and belonging of every resident. We believe in creating a community where all people - regardless of how they speak - feel heard, supported, and accepted.

Now, therefore, the Haverford Township Board of Commissioners, do hereby proclaim May 12 through 18, 2025, as Stuttering Awareness Week in Haverford Township; and

Furthermore, the Board of Commissioners of the Township of Haverford encourages all residents to take this opportunity to listen, learn, and uplift those who stutter, and to join in celebrating every unique voice in our community.

Proclaimed this 12th day of May, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
Disbursements for Approval - Warrant # 5-2025
May 12, 2025

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General Fund		$1,412,767.68
Sewer Fund		$240,046.16
Community Development Block Grant Fund		$66,728.10
Capital Projects Fund		$996,932.03
American Rescue Plan Fund		$1,003,349.65
Total		$3,719,823.62
Payroll for April 24 2025		
General Fund	$835,739.02	
Sewer Fund	$14,997.41	$850,736.43
Payroll for May 8 2025		
General Fund	$740,603.12	
Sewer Fund	$13,779.39	$754,382.51
Debt Service - 2018 Series (Principal & Interest)		$2,443,598.75
Debt Service - 2020 Series A (Principal & Interest)		$386,871.25
Debt Service - 2021 Series (Interest)		$84,373.75
Credit Card Statement Ending April 27 2025		$17,973.37
Total Disbursements		$8,257,759.68

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 12th day May, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township
Gross Payroll Dated April 24 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,659.06	$ 1,082.07	$ 15,741.13
402 Finance	$ 15,794.80	$ 1,171.08	$ 16,965.88
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,623.62	$ 930.17	$ 13,553.79
409 Facilities	$ 19,067.48	$ 1,423.17	$ 20,490.65
410 Police	$ 439,714.83	$ 7,874.18	$ 447,589.01
412 EMS Administration	$ 10,089.31	$ 745.90	$ 10,835.21
413 Code Enforcement	$ 21,100.64	$ 1,575.57	$ 22,676.21
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 66,726.88	$ 4,957.93	$ 71,684.81
429 Sewer Operations	$ 14,104.03	$ 1,044.58	$ 15,148.61
430 PW Highways	$ 95,501.28	$ 7,093.33	$ 102,594.61
450 Parks and Recreation	$ 49,620.15	$ 3,715.60	$ 53,335.75
451 Ice Rink	$ 15,758.29	$ 1,179.82	$ 16,938.11
454 Parks Maintenance	$ 30,734.15	$ 2,299.91	$ 33,034.06
Totals	$ 817,850.22	$ 36,009.47	$ 853,859.69
		Less: Noncash Fringe	$ (3,123.26)
			$ 850,736.43
		Sewer Fund	$ 14,997.41
		General Fund	$ 835,739.02

Haverford Township
Gross Payroll Dated May 8 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,036.29	$ 15,096.85
402 Finance	$ 15,748.54	$ 1,167.54	$ 16,916.08
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,658.59	$ 932.85	$ 13,591.44
409 Facilities	$ 17,398.75	$ 1,295.52	$ 18,694.27
410 Police	$ 352,680.00	$ 6,348.25	$ 359,028.25
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 21,102.06	$ 1,575.69	$ 22,677.75
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 69,868.43	$ 5,188.90	$ 75,057.33
429 Sewer Operations	$ 12,832.13	$ 947.26	$ 13,779.39
430 PW Highways	$ 89,594.86	$ 6,651.19	$ 96,246.05
450 Parks and Recreation	$ 46,318.83	$ 3,463.04	$ 49,781.87
451 Ice Rink	$ 14,954.17	$ 1,118.34	$ 16,072.51
454 Parks Maintenance	$ 31,112.46	$ 2,328.84	$ 33,441.30
Totals	$ 720,674.39	$ 33,708.12	$ 754,382.51

Sewer Fund	$ 13,779.39
General Fund	$ 740,603.12

Haverford Township
Check Register - April 15 2025 thru May 12 2025
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Check Issue Date	Check Number	Payee		Amount	
American Rescue Plan - PLGIT					
4/15/2025	7311	Commonwealth of Pennsylvania	$	675.56	
4/15/2025	7312	NGU Sports Lighting LLC	$	118,500.00	
4/23/2025	7313	Myco Mechanical, Inc	$	36,900.00	
4/29/2025	7314	NGU Sports Lighting LLC	$	6,000.00	
5/12/2025	7315	AJM Electric, Inc	$	50,681.70	
5/12/2025	7317	BrightFields, Inc	$	12,981.75	
5/12/2025	7318	Chester County Intermediate Unit	$	1,170.00	
5/12/2025	7319	Delaware Environmental Construction	$	73,142.40	
5/12/2025	7320	Myco Mechanical, Inc	$	20,250.00	
5/12/2025	7321	Pennoni Associates, Inc	$	17,660.50	
5/12/2025	7322	S.B. Conrad, Inc	$	231,659.30	
5/12/2025	7323	T Schiefer Contractors, Inc.	$	433,728.44	
Total AMERICAN RESCUE PLAN FUND:			$	1,003,349.65	
2018 GO Bond - PLGIT					
5/12/2025	1154	Pennoni Associates, Inc	$	1,233.25	M
2023 GO Bond Series A - PLGIT					
5/12/2025	8216	AJM Electric, Inc	$	103,202.44	
5/12/2025	8217	CoreStates, Inc	$	6,951.28	
5/12/2025	8218	David Blackmore & Associates Inc	$	859.42	
5/12/2025	8219	Dolan Mechanical, Inc	$	69,765.65	
5/12/2025	8220	Keystone Municipal Services, Inc	$	539.00	
5/12/2025	8221	Mark J Sobeck Roof Consulting, Inc	$	3,337.45	
5/12/2025	8222	Pennoni Associates, Inc	$	1,741.50	
2023 GO Bond Series B - PLGIT					
4/15/2025	7068	Arthur J Gallagher Risk Mgmt Serv Inc	$	1,934.00	
5/12/2025	7069	BKP Architects P.C.	$	1,680.00	
5/12/2025	7070	C.B. Development Services, Inc	$	6,666.00	
5/12/2025	7071	LGB Mechanical Inc	$	31,500.00	
5/12/2025	7072	Pennoni Associates, Inc	$	1,066.50	
Capital Projects - PLGIT					
4/29/2025	1525	Municipal Emergency Services Inc	$	58,729.88	
5/12/2025	1526	21st Century Media-Philly Cluster	$	309.32	
5/12/2025	1527	C.B. Development Services, Inc	$	17,500.00	
5/12/2025	1528	Corbett Inc	$	235,122.70	
5/12/2025	1529	Executive Tree Care	$	9,999.00	
5/12/2025	1530	Hobbs & Company, Inc	$	29,354.23	
5/12/2025	1531	Pennoni Associates, Inc	$	40,930.75	
5/12/2025	1532	Premier Concrete Inc	$	58,000.00	
5/12/2025	1533	Rycon Construction, Inc	$	315,114.60	

5/12/2025	1534	Traffic Planning and Design, Inc	$	1,395.06	
Total CAPITAL FUND:			$	996,932.03	
CDBG Cash - Operating					
5/12/2025	4868	Anthony J Dunleavy Assoc Inc	$	25,100.00	
5/12/2025	4869	Haverford Township	$	35,239.44	
5/12/2025	4870	Pennoni Associates, Inc	$	1,127.00	
5/12/2025	4871	Senior Services Management Group Inc	$	1,453.66	
5/12/2025	4872	Surrey Services for Seniors	$	3,808.00	
Total CDBG GRANT FUND:			$	66,728.10	
General Operating					
4/15/2025	591	DaySmart Recreation	$	475.00	M
4/28/2025	184207	Emily R Denny	$	(32.48)	V
4/30/2025	184297	Maxwell J Carfrey	$	(175.00)	V
4/25/2025	184688	Eileen Mottola	$	(71.58)	V
4/29/2025	184707	Bob Root	$	(97.40)	V
4/15/2025	185714	Allison Geiger	$	700.00	
4/15/2025	185715	Anthony Hughes	$	53.20	
4/15/2025	185716	APAFSC	$	50.00	
4/15/2025	185717	Aqua Pennsylvania	$	49,353.78	
4/15/2025	185718	Bob Root	$	327.81	
4/15/2025	185719	Brooke & Jennifer Schmoll	$	335.10	
4/15/2025	185720	Christine Seewagen	$	175.00	
4/15/2025	185721	Comcast	$	389.38	
4/15/2025	185722	Comcast	$	82.14	
4/15/2025	185723	Comcast Business	$	1,632.99	
4/15/2025	185724	Commonwealth of PA	$	10.00	
4/15/2025	185725	Commonwealth of Pennsylvania	$	2,138.03	
4/15/2025	185726	Deborah Tori	$	39.99	
4/15/2025	185727	Del Co Assoc 1st Class Twp Commissioners	$	1,600.00	
4/15/2025	185728	DelCo Public Schools Healthcare Trst	$	377,384.59	
4/15/2025	185729	Delores Blase	$	23.00	
4/15/2025	185730	Estate of Michael D'Urbano	$	1,380.37	
4/15/2025	185731	Federal Express Corp	$	38.96	
4/15/2025	185732	Frances DePiano	$	40.00	
4/15/2025	185733	Hannah & Bryant Schwoyer	$	1,493.43	
4/15/2025	185734	Imran Ahmed	$	175.00	
4/15/2025	185735	James Kelly	$	107.61	
4/15/2025	185736	Jessica & Adam Henry	$	1,605.93	
4/15/2025	185737	John B & Frances M Ward	$	1,568.98	
4/15/2025	185738	Kenneth James	$	200.00	
4/15/2025	185739	Lori L Chase	$	26.66	
4/15/2025	185740	Mark Shagena & Thomasine Gorry	$	1,079.00	
4/15/2025	185741	Michael & Megan Goold	$	894.04	
4/15/2025	185742	Natasha Landa	$	325.00	
4/15/2025	185743	Newtown Police Department	$	1,766.92	

4/15/2025	185744	Pamela A Dimeler	$	150.00
4/15/2025	185745	Philip Gilbert	$	275.00
4/15/2025	185746	Radnor Township Police Department	$	1,483.04
4/15/2025	185747	Springfield Township Police Department	$	3,503.81
4/15/2025	185748	Tanya McKeith	$	1,925.93
4/17/2025	185749	Andrew Payne	$	524.20
4/17/2025	185750	April Ziviello	$	656.14
4/17/2025	185751	Brad Stewart	$	666.64
4/17/2025	185752	Charles Katze	$	541.54
4/17/2025	185753	Christopher Baca	$	546.13
4/17/2025	185754	Christopher Butler	$	655.21
4/17/2025	185755	Christopher Cahill	$	694.48
4/17/2025	185756	Christopher Millay	$	625.71
4/17/2025	185757	Daniel Connell	$	500.98
4/17/2025	185758	Daniel Wintz	$	663.55
4/17/2025	185759	David Johnston	$	544.49
4/17/2025	185760	Frank Hand	$	611.08
4/17/2025	185761	George J Millison Jr	$	782.45
4/17/2025	185762	George J Millison Sr	$	691.46
4/17/2025	185763	George Wade IV	$	599.06
4/17/2025	185764	Gerald Kelly	$	580.04
4/17/2025	185765	Gerard McCabe	$	820.94
4/17/2025	185766	James Gulliver	$	521.81
4/17/2025	185767	James McCoy	$	1,149.27
4/17/2025	185768	James McGoldrick	$	668.57
4/17/2025	185769	James Morris	$	546.49
4/17/2025	185770	Jeffrey Signora	$	624.87
4/17/2025	185771	John E Doherty	$	598.31
4/17/2025	185772	John Straub	$	811.67
4/17/2025	185773	Jonathan Rothrock	$	712.91
4/17/2025	185774	Joseph Chester	$	542.38
4/17/2025	185775	Joseph Klodarska	$	905.25
4/17/2025	185776	Joseph W Coffey	$	561.20
4/17/2025	185777	Kenneth Hamilton	$	652.35
4/17/2025	185778	Kenneth Kelly Jr	$	541.52
4/17/2025	185779	Kevin Kramer	$	604.90
4/17/2025	185780	Kevin Wilson	$	667.37
4/17/2025	185781	Kyle Hand	$	701.23
4/17/2025	185782	Lawrence Howard	$	737.63
4/17/2025	185783	Lindsay Baker	$	635.92
4/17/2025	185784	Louis Lattanzio Jr	$	782.33
4/17/2025	185785	Louis Martinelli	$	555.29
4/17/2025	185786	Mark A Haeberlen	$	663.41
4/17/2025	185787	Mark Buehler	$	637.80
4/17/2025	185788	Mark Kevin Gavigan	$	673.07
4/17/2025	185789	Mark Sweeney	$	796.33
4/17/2025	185790	Matthew Hand	$	703.23

4/17/2025	185791	Matthew Speers	$	554.54	
4/17/2025	185792	Michael Soloman	$	592.65	
4/17/2025	185793	Michael Talag	$	542.58	
4/17/2025	185794	Patrick McGovern	$	573.47	
4/17/2025	185795	Richard Temple	$	560.79	
4/17/2025	185796	Robert Cassano	$	591.35	
4/17/2025	185797	Robert Ciotti	$	568.54	
4/17/2025	185798	Robert Fowler Jr	$	769.81	
4/17/2025	185799	Robert Sandy	$	673.05	
4/17/2025	185800	Stephen C Benecke	$	635.42	
4/17/2025	185801	Stephen F Hand	$	639.67	
4/17/2025	185802	Stephen O Hand	$	704.36	
4/17/2025	185803	Stephen Talarico	$	846.26	
4/17/2025	185804	Thomas Boran III	$	590.28	
4/17/2025	185805	Thomas Harrant	$	662.96	
4/17/2025	185806	Thomas Straub	$	703.00	
4/17/2025	185807	Timothy Barr	$	549.33	
4/17/2025	185808	Timothy Regan	$	709.45	
4/17/2025	185809	Timothy Sweeney	$	573.99	
4/17/2025	185810	William Baker	$	859.92	
4/17/2025	185811	William H Maguire	$	524.43	
4/17/2025	185812	William Hatton Jr.	$	1,101.07	
4/17/2025	185813	William Hatton Sr	$	539.65	
4/17/2025	185814	William J Stapelton Sr	$	830.24	
4/17/2025	185815	William J Stapleton Jr	$	751.40	
4/16/2025	185816	Hondru Chevrolet of E-Town Corp	$	70,445.00	
4/16/2025	185817	Hondru Ford Inc	$	64,262.00	
4/16/2025	185818	Postmaster	$	1,195.40	
4/16/2025	185819	Screen Gems Silkscreening Inc	$	-	V
4/22/2025	185820	Allison Geiger	$	360.00	
4/22/2025	185821	Arthur J Gallagher Risk Mgmt Serv Inc	$	104,871.23	
4/22/2025	185822	Comcast	$	486.22	
4/22/2025	185823	Comcast	$	131.90	
4/22/2025	185824	Comcast Business: Masergy	$	1,539.00	
4/22/2025	185825	Derek Pollick	$	449.92	
4/22/2025	185826	Federal Express Corp	$	62.08	
4/22/2025	185827	Hyon Ju Park & Alexander C Huang	$	2,613.90	
4/22/2025	185828	Jack DiNardo	$	63.00	
4/22/2025	185829	Jackie O'Doherty	$	65.33	
4/22/2025	185830	John & Caroline Roberts	$	3,415.51	
4/22/2025	185831	Joseph E Elliott	$	1,400.00	
4/22/2025	185832	Lawrence Czlapinski	$	41.38	
4/22/2025	185833	Lowe's	$	3,135.97	
4/22/2025	185834	PAR - Recycle Works	$	7,950.00	
4/22/2025	185835	PECO - Payment Processing	$	1,225.52	
4/22/2025	185836	Primo Brands	$	669.87	
4/22/2025	185837	Toshiba Financial Service	$	1,265.47	

4/22/2025	185838	Vision Benefits of America	$	723.46
4/22/2025	185839	Walter & Erin Rozniakowski	$	53.41
4/23/2025	185840	Spectrum Letterbox	$	4,259.35
4/29/2025	185841	Aqua Pennsylvania	$	375.31
4/29/2025	185842	Aqua Pennsylvania	$	2,158.41
4/29/2025	185843	Aqua Pennsylvania	$	2,262.70
4/29/2025	185844	AT & T Mobility	$	6,847.42
4/29/2025	185845	Brett Schur	$	282.33
4/29/2025	185846	Christine Seewagen	$	31.00
4/29/2025	185847	Comcast	$	410.10
4/29/2025	185848	Comcast	$	156.85
4/29/2025	185849	Comcast	$	243.65
4/29/2025	185850	Constellation NewEnergy Gas Division LLC	$	2,805.82
4/29/2025	185851	Eileen Mottola	$	71.58
4/29/2025	185852	Emily R Denny	$	32.48
4/29/2025	185853	Eugene J Dolan Jr	$	84.87
4/29/2025	185854	Hugh Sinnott	$	280.37
4/29/2025	185855	Independence Blue Cross	$	649.80
4/29/2025	185856	Independence Blue Cross	$	1,516.20
4/29/2025	185857	Independence Blue Cross	$	1,299.60
4/29/2025	185858	Independence Blue Cross	$	896.60
4/29/2025	185859	Independence Blue Cross	$	2,352.40
4/29/2025	185860	Independence Blue Cross	$	5,005.30
4/29/2025	185861	Independence Blue Cross	$	5,631.60
4/29/2025	185862	Independence Blue Cross	$	11,165.38
4/29/2025	185863	Joseph & Gloria Ricchini	$	30.81
4/29/2025	185864	Laura Cavender	$	429.30
4/29/2025	185865	North American Benefits Company	$	4,739.70
4/29/2025	185866	PECO - Payment Processing	$	944.05
4/29/2025	185867	Peter Hickman	$	156.00
4/29/2025	185868	Robert Ungvary	$	11.64
4/29/2025	185869	Tanzina Hossain	$	402.06
4/29/2025	185870	Tree Authority LLC	$	1,765.00
4/29/2025	185871	Verizon	$	63.25
5/6/2025	185872	Aqua Pennsylvania	$	732.96
5/6/2025	185873	Bob Root	$	97.40
5/6/2025	185874	FP Finance Program	$	125.00
5/6/2025	185875	Frank & Elizabeth Rabadam	$	52.05
5/6/2025	185876	Kyle Gaumann	$	46.00
5/6/2025	185877	Maxwell J Carfrey	$	175.00
5/6/2025	185878	North American Benefits Company	$	3,022.17
5/6/2025	185879	PECO - Payment Processing	$	2,217.29
5/6/2025	185880	PECO - Payment Processing	$	6,626.28
5/6/2025	185881	PECO - Payment Processing	$	7,960.82
5/6/2025	185882	PECO - Payment Processing	$	2,917.79
5/6/2025	185883	Rhythm Engineering Inc	$	900.00
5/6/2025	185884	Rick Turnbull	$	6.00

5/6/2025	185885	Robert McGoldrick	$	805.54
5/6/2025	185886	Ronald Duska Jr & Davila Sanchez- Duska	$	203.62
5/6/2025	185887	SEPARefs	$	1,616.00
5/6/2025	185888	Xtel Communications, Inc	$	1,775.64
5/6/2025	185889	Zedd360 LLC - ezcomposting	$	45.60
5/12/2025	185890	21st Century Media-Philly Cluster	$	2,069.17
5/12/2025	185891	A Marinelli & Sons Inc	$	184.00
5/12/2025	185892	A-Jon Construction Inc	$	573.00
5/12/2025	185893	Allison Geiger	$	700.00
5/12/2025	185894	Allyson Karo	$	400.00
5/12/2025	185895	American Marketing Co., Inc	$	266.00
5/12/2025	185896	Aramsco, Inc	$	2,497.11
5/12/2025	185897	Ardmore Tire Inc	$	3,522.16
5/12/2025	185898	Ardmore Window Cleaning Co	$	2,270.00
5/12/2025	185899	Arlene M. LaRosa, RPR	$	612.50
5/12/2025	185900	Batteries Plus Bulbs	$	232.60
5/12/2025	185901	Bernies Pretzel Bakery	$	74.00
5/12/2025	185902	Berrodin Parts Warehouse	$	1,958.79
5/12/2025	185903	BFI-King Of Prussia Recyclery	$	25,251.69
5/12/2025	185904	Brian Helgenberg	$	72.00
5/12/2025	185905	BSN Sports Inc	$	566.96
5/12/2025	185906	Butler Water Corrections	$	1,025.00
5/12/2025	185907	Butts Ticket Company	$	1,270.00
5/12/2025	185908	Carol A Fee	$	315.00
5/12/2025	185909	Cassandra Hawks	$	528.00
5/12/2025	185910	Cassandra McNulty	$	480.00
5/12/2025	185911	CDW Government Inc	$	575.60
5/12/2025	185912	Charles A Higgins & Sons Inc	$	710.15
5/12/2025	185913	D M I Home Supply	$	77.43
5/12/2025	185914	Deborah Saldana	$	160.00
5/12/2025	185915	Delaware County Solid Waste Authority	$	106,906.14
5/12/2025	185916	Delaware Valley Mobile Drug Testing	$	1,090.00
5/12/2025	185917	Della Polla's Supreme Edge LLC	$	185.80
5/12/2025	185918	Del-Val International Trucks, Inc	$	6,016.99
5/12/2025	185919	Drugscan, Inc	$	530.00
5/12/2025	185920	Eagle Point Gun/T J Morris & Son	$	5,563.17
5/12/2025	185921	Eagle Wireless Communications LLC	$	1,146.17
5/12/2025	185922	Eastburn and Gray PC	$	90.00
5/12/2025	185923	Eli M Sparrow	$	150.00
5/12/2025	185924	Elizabeth Ann Rush	$	745.00
5/12/2025	185925	Elizabeth Luff	$	175.00
5/12/2025	185926	Elliott-Lewis	$	2,700.00
5/12/2025	185927	FBI-LEEDA	$	50.00
5/12/2025	185928	Fitzgerald & Halliday, Inc	$	750.00
5/12/2025	185929	Foley Inc	$	4,910.42
5/12/2025	185930	Gail Stickney	$	157.26
5/12/2025	185931	Galantino Supply Company Inc	$	56.40

5/12/2025	185932	Glasgow Inc	$	834.20
5/12/2025	185933	Glick Fire Equipment Co., Inc	$	375.00
5/12/2025	185934	Go Native Tree Farm	$	1,601.19
5/12/2025	185935	Grainger	$	468.60
5/12/2025	185936	GranTurk Equipment Company Inc	$	2,087.81
5/12/2025	185937	Guy's Auto Glass Service	$	295.00
5/12/2025	185938	Hannum's Harley Davidson	$	1,008.78
5/12/2025	185939	Haverford Township Free Library	$	117,968.42
5/12/2025	185940	Health Advocate Solutions Inc	$	1,420.80
5/12/2025	185941	Hill Buick GMC	$	4,111.87
5/12/2025	185942	Hockeytown 19083 LLC	$	875.00
5/12/2025	185943	I & I Sling Inc	$	1,120.73
5/12/2025	185944	Image360 of the Main Line	$	10,400.00
5/12/2025	185945	Imperial Supplies LLC	$	526.22
5/12/2025	185946	Ivens-Bronstein Veterinary Hospital Inc	$	156.00
5/12/2025	185947	J & J Concrete & Paving	$	2,675.00
5/12/2025	185948	Jacob Low Hardware	$	482.47
5/12/2025	185949	Jill Cosgrove	$	108.00
5/12/2025	185950	Joe & Bud's Towing Service	$	450.00
5/12/2025	185951	Joe's Automotive	$	139.95
5/12/2025	185952	JPS Equipment Co., Inc	$	6,616.00
5/12/2025	185953	Kenneth James	$	600.00
5/12/2025	185954	Keystone Municipal Services, Inc	$	9,702.00
5/12/2025	185955	Kilkenny Law, LLC	$	5,070.65
5/12/2025	185956	Larry Thomas	$	400.00
5/12/2025	185957	Lauren DiMartino	$	140.00
5/12/2025	185958	Legal & Liability Risk Management Inst.	$	350.00
5/12/2025	185959	Life Fitness Corp	$	140.00
5/12/2025	185960	Linde Gas & Equipment Inc	$	248.59
5/12/2025	185961	Lisa A Drake	$	175.00
5/12/2025	185962	LogoWear House Inc	$	5,109.00
5/12/2025	185963	Manoa Cleaners, Inc	$	1,404.20
5/12/2025	185964	Marc A Bergman	$	250.00
5/12/2025	185965	Marcus Tucker	$	180.00
5/12/2025	185966	Mary Pat Hartline	$	150.00
5/12/2025	185967	McLenaghan Wholesale Tires Inc	$	1,318.00
5/12/2025	185968	Nichols Plumbing & Heating, Inc	$	642.00
5/12/2025	185969	Nicole Baker	$	1,327.20
5/12/2025	185970	Nuss Printing Inc	$	305.00
5/12/2025	185971	Office Basics, Inc	$	2,007.74
5/12/2025	185972	Oleg Altukhov	$	108.00
5/12/2025	185973	PA Dept of Labor & Industry - E	$	90.17
5/12/2025	185974	Pacifico Marple Ford	$	3,086.34
5/12/2025	185975	Park's Best Car Wash Inc	$	997.50
5/12/2025	185976	Pennoni Associates, Inc	$	3,585.00
5/12/2025	185977	Pennsylvania Resources Council	$	400.00
5/12/2025	185978	Petrikin, Wellman, Damico, Brown & Petro	$	693.50

5/12/2025	185979	PetroChoice	$	5,520.74	
5/12/2025	185980	Petroleum Traders Corp	$	12,171.04	
5/12/2025	185981	Pi-Chi Yang	$	280.00	
5/12/2025	185982	Play-Well TEKnologies	$	1,824.00	
5/12/2025	185983	Port A Bowl Restroom Co Corp	$	1,256.77	
5/12/2025	185984	PPS Print Solutions	$	239.46	
5/12/2025	185985	R J Power Equipment Co Inc	$	294.00	
5/12/2025	185986	R5 Sports	$	1,081.25	
5/12/2025	185987	Radio Maintenance Inc	$	1,004.24	
5/12/2025	185988	Raffaele & Puppio, LLP	$	1,686.50	
5/12/2025	185989	Rescue One Training for Life, Inc	$	1,864.00	
5/12/2025	185990	Sandy McGuire	$	520.00	
5/12/2025	185991	School District of Haverford Township	$	20,050.14	
5/12/2025	185992	Seryna Chung	$	72.00	
5/12/2025	185993	Sherwin-Williams	$	285.51	
5/12/2025	185994	Sinclair Exterminating Inc	$	1,085.00	
5/12/2025	185995	Sir Speedy Printing Center #7099	$	1,729.46	
5/12/2025	185996	SiteOne Landscape Supply LLC Corp	$	119.64	
5/12/2025	185997	Stephanie Doran	$	765.00	
5/12/2025	185998	Super Fence Company	$	1,250.00	
5/12/2025	185999	Superior Alarm Systems Inc	$	120.00	
5/12/2025	186000	T. Frank McCall's, Inc	$	2,252.82	
5/12/2025	186001	Tactical Wear	$	419.75	
5/12/2025	186002	Theatre Horizon Inc	$	3,340.00	
5/12/2025	186003	Thompson Safety LLC	$	1,411.50	
5/12/2025	186004	Thomson Reuters-West	$	354.29	
5/12/2025	186005	Top Gunn Baseball	$	5,203.14	
5/12/2025	186006	Traffic Safety Store Inc	$	1,673.10	
5/12/2025	186007	Triple R Truck Parts	$	2,962.24	
5/12/2025	186008	Tri-State Financial Group LLC	$	6,002.32	
5/12/2025	186009	TruckPro LLC Corp	$	2,168.11	
5/12/2025	186010	Tustin Mechanical Services LLC	$	5,424.50	
5/12/2025	186011	Tustin Water Solutions LLC	$	420.00	
5/12/2025	186012	U S Municipal Supply Inc	$	8,544.90	
5/12/2025	186013	ULINE, Inc	$	467.66	
5/12/2025	186014	Unifire Incorporated	$	384.00	
5/12/2025	186015	United Rentals Inc	$	2,675.00	
5/12/2025	186016	VCA Wellington Animal Hospital	$	974.16	
5/12/2025	186017	Victory Gardens Inc	$	1,360.00	
5/12/2025	186018	Weeds, Inc	$	1,750.00	
5/12/2025	186019	Weinstein Supply Corp	$	999.99	
5/12/2025	186020	World Class Soccer School LLC	$	6,964.84	
Investment - PLGIT					
4/22/2025	593	Express Scripts Inc	$	117.50	M
4/22/2025	594	Express Scripts Inc	$	22,209.04	M
4/29/2025	595	Express Scripts Inc	$	583.42	M
4/29/2025	596	Express Scripts Inc	$	29,631.01	M

5/6/2025	598	Express Scripts Inc	$	1,888.38	M
5/6/2025	599	Express Scripts Inc	$	29,660.51	M
Total GENERAL FUND:			$	1,412,767.68	
Investment - Sewer PLGIT					
4/29/2025	597	Express Scripts Inc	$	29.59	M
Sewer Cash - Operating					
4/15/2025	19916	Commonwealth of Pennsylvania	$	1,837.39	
4/15/2025	19917	DelCo Public Schools Healthcare Trst	$	3,407.03	
4/16/2025	19918	Hondru Ford Inc	$	64,262.00	
4/22/2025	19919	Arthur J Gallagher Risk Mgmt Serv Inc	$	11,063.49	
4/29/2025	19920	AT & T Mobility	$	96.77	
4/29/2025	19922	North American Benefits Company	$	56.40	
5/6/2025	19923	Emma Dailey Staton	$	265.47	
5/6/2025	19924	Godfrey Pinder & Geraldine Gomez	$	409.82	
5/6/2025	19925	James & Kathryn Farally	$	61.37	
5/6/2025	19926	Jennifer & Brendan Tierney	$	73.81	
5/6/2025	19927	John Campopiano	$	290.45	
5/6/2025	19928	Lucy Statzell & Leslie Marshall	$	120.72	
5/6/2025	19929	North American Benefits Company	$	111.02	
5/6/2025	19930	PECO - Payment Processing	$	35.78	
5/6/2025	19931	Robert & Charlotte Brown	$	105.79	
5/6/2025	19932	Stephen Rigo	$	365.81	
5/6/2025	19933	William & Bonnie Welch	$	3,046.37	
5/6/2025	19934	William & Doris Pomeroy	$	112.30	
5/12/2025	19935	A-Jon Construction Inc	$	706.00	
5/12/2025	19936	Berrodin Parts Warehouse	$	258.68	
5/12/2025	19937	Cawley Environmental Services Inc	$	2,605.00	
5/12/2025	19938	Galantino Supply Company Inc	$	106.40	
5/12/2025	19939	Kilkenny Law, LLC	$	292.50	
5/12/2025	19940	Knowlton Construction Supplies Inc	$	350.00	
5/12/2025	19941	Pacifico Marple Ford	$	189.45	
5/12/2025	19942	Pennoni Associates, Inc	$	8,203.75	
5/12/2025	19943	Petroleum Traders Corp	$	1,230.27	
5/12/2025	19944	Pipe Line Plastics Inc	$	6,305.34	
5/12/2025	19945	School District of Haverford Township	$	143.06	
5/12/2025	19946	State Road Builders Supply Co Inc	$	798.00	
5/12/2025	19947	Steven Hazelton	$	600.02	
5/12/2025	19948	United Rentals Inc	$	1,096.24	
5/12/2025	19949	Upper Darby Township Municipal Building	$	129,660.26	
5/12/2025	19950	Upper Darby Township Municipal Building	$	1,749.81	
Total SEWER FUND:			$	240,046.16	
Grand Totals:			$	3,719,823.62	

Haverford Township
Invoices by GL Distribution Account - April 15 2025 thru May 12 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Pennoni Associates, Inc	4/24/2025	Darby Road Streetscape - Phase 3	4/30/2025	$ 78.00	5/12/2025	7321
Total 03440907402:					$ 78.00		
03440907502							
ARPA - General Government	Myco Mechanical, Inc	2/28/2025	Skatium Locker Room Renovations	4/30/2025	$ 36,900.00	4/23/2025	7313
ARPA - General Government	AJM Electric, Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	$ 50,681.70	5/12/2025	7315
ARPA - General Government	Myco Mechanical, Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	$ 20,250.00	5/12/2025	7320
ARPA - General Government	Pennoni Associates, Inc	4/24/2025	Public Works Complex Paving	4/30/2025	$ 9,370.50	5/12/2025	7321
ARPA - General Government	S.B. Conrad, Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	$ 231,659.30	5/12/2025	7322
ARPA - General Government	T Schiefer Contractors, Inc.	5/1/2025	Public Works Complex Paving	4/30/2025	$ 433,728.44	5/12/2025	7323
Total 03440907502:					$ 782,589.94		
03440907602							
ARPA - Water, Sewer, Broadband	BrightFields, Inc	5/1/2025	Cobbs Creek Interceptor Stabilization	4/30/2025	$ 12,981.75	5/12/2025	7317
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	4/24/2025	Cobbs Creek Interceptor Buttressing	4/30/2025	$ 207.75	5/12/2025	7321
Total 03440907602:					$ 13,189.50		
03440907702							
ARPA - Premium Pay	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	$ 675.56	4/15/2025	7311
Total 03440907702:					$ 675.56		
03440907802							
ARPA - Disprpt'ly Impctd	Chester County Intermediate Unit	4/25/2025	Instructor - Buddies Bonanza	4/30/2025	$ 1,170.00	5/12/2025	7318
ARPA - Disprpt'ly Impctd	Delaware Environmental Constructi	5/1/2025	City Avenue Sidewalk	4/30/2025	$ 73,142.40	5/12/2025	7319
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	4/24/2025	Township Line Sidewalks	4/30/2025	$ 1,112.50	5/12/2025	7321
Total 03440907802:					$ 75,424.90		
03440908102							
ARPA - Health Response	NGU Sports Lighting LLC	3/19/2025	Install Sports Lighting System - McDonald Field	4/30/2025	$ 118,500.00	4/15/2025	7312
ARPA - Health Response	NGU Sports Lighting LLC	3/19/2025	Lighting System - McDonald Field	4/30/2025	$ 6,000.00	4/29/2025	7314
ARPA - Health Response	Pennoni Associates, Inc	4/24/2025	SWM System - Brookline Park	4/30/2025	$ 6,891.75	5/12/2025	7321
Total 03440908102:					$ 131,391.75		
Total AMERICAN RESCUE PLAN FUND:					$ 1,003,349.65		
CAPITAL FUND							
18440907302							
Capital Projects	Pennoni Associates, Inc	4/24/2025	Cobbs Creek Interceptor Buttressing	4/30/2025	$ 1,233.25	5/12/2025	1154
Capital Projects	Municipal Emergency Services Inc	1/24/2025	(6) Air Packs	4/30/2025	$ 58,729.88	4/29/2025	1525
Capital Projects	21st Century Media-Philly Cluster	4/14/2025	Advertising - Brookline Park	4/30/2025	$ 309.32	5/12/2025	1526
Capital Projects	C.B. Development Services, Inc	4/30/2025	Haverford Township Library	4/30/2025	$ 17,500.00	5/12/2025	1527
Capital Projects	Corbett Inc	4/22/2025	HTFL - Furniture (Final)	4/30/2025	$ 235,122.70	5/12/2025	1528
Capital Projects	Executive Tree Care	4/21/2025	Grange Tree Removal	4/30/2025	$ 9,999.00	5/12/2025	1529
Capital Projects	Hobbs & Company, Inc	5/1/2025	EVC @ Police Lot	4/30/2025	$ 29,354.23	5/12/2025	1530
Capital Projects	Pennoni Associates, Inc	4/24/2025	Twp Bldg Electric Vehicle Charging Station	4/30/2025	$ 156.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	DCED Trans Grant Mill & Karakung	4/30/2025	$ 117.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Library Parking Lot - 1 Mill Road	4/30/2025	$ 3,378.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Darby & Manoa Intersection Improvements	4/30/2025	$ 191.25	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Manoa Rd & Woodland Dr HOP	4/30/2025	$ 754.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Eagle & Manoa Traffic Signal	4/30/2025	$ 670.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Bailey Park 2022 Small Water_Sewer Grant	4/30/2025	$ 404.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Burmont & Glendale 2020 Multimodal	4/30/2025	$ 1,851.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	CREC - EVC Station	4/30/2025	$ 39.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Polo Field Parking and Access	4/30/2025	$ 5,122.25	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Grading Plan & Playgrounds/Court - Brookline Park	4/30/2025	$ 17,454.25	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Haverford Township Library	4/30/2025	$ 742.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Merry Place & Wooded Section	4/30/2025	$ 2,805.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	McDonald Field Section	4/30/2025	$ 399.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Permitting - Wooded Section	4/30/2025	$ 6,729.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	2024 Road Program	4/30/2025	$ 117.00	5/12/2025	1531
Capital Projects	Premier Concrete Inc	4/24/2025	Haverford Township Library - Parking Lot	4/30/2025	$ 58,000.00	5/12/2025	1532
Capital Projects	Rycon Construction, Inc	4/30/2025	Library - Prime (GC)	4/30/2025	$ 315,114.60	5/12/2025	1533
Capital Projects	Traffic Planning and Design, Inc	4/5/2025	Construction Inspection - Pennsy Trail	4/30/2025	$ 1,395.96	5/12/2025	1534
Capital Projects	Arthur J Gallagher Risk Mgmt Serv	4/7/2025	Builders Risk - Skatium Locker Room	4/30/2025	$ 1,934.00	4/15/2025	7068
Capital Projects	BKP Architects P.C.	4/4/2025	Skatium Locker Room Renovations	4/30/2025	$ 1,680.00	5/12/2025	7069
Capital Projects	C.B. Development Services, Inc	4/29/2025	Skatium Locker Room Renovations	4/30/2025	$ 6,666.00	5/12/2025	7070
Capital Projects	LGB Mechanical Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	$ 31,500.00	5/12/2025	7071
Capital Projects	Pennoni Associates, Inc	4/24/2025	Skatium Cooling Towers	4/30/2025	$ 180.00	5/12/2025	7072
Capital Projects	Pennoni Associates, Inc	4/24/2025	Skatium Chiller Replacement	4/30/2025	$ 886.50	5/12/2025	7072
Capital Projects	AJM Electric, Inc	4/30/2025	Library - Prime (Electrical)	4/30/2025	$ 103,202.44	5/12/2025	8216
Capital Projects	CoreStates, Inc	4/10/2025	Haverford Township Library	4/30/2025	$ 6,951.28	5/12/2025	8217
Capital Projects	David Blackmore & Associates Inc	3/31/2025	Haverford Township Library	4/30/2025	$ 859.42	5/12/2025	8218
Capital Projects	Dolan Mechanical, Inc	4/23/2025	Library - Prime (HVAC)	4/30/2025	$ 31,308.94	5/12/2025	8219
Capital Projects	Dolan Mechanical, Inc	4/23/2025	Library - Prime (Plumbing)	4/30/2025	$ 38,456.71	5/12/2025	8219
Capital Projects	Keystone Municipal Services, Inc	4/2/2025	Inspections (Library)	4/30/2025	$ 385.00	5/12/2025	8220
Capital Projects	Keystone Municipal Services, Inc	4/16/2025	Inspections (Library)	4/30/2025	$ 154.00	5/12/2025	8220
Capital Projects	Mark J Sobeck Roof Consulting, Inc	4/7/2025	Haverford Township Library	4/30/2025	$ 3,337.45	5/12/2025	8221
Capital Projects	Pennoni Associates, Inc	4/24/2025	Township Building Solar	4/30/2025	$ 1,741.50	5/12/2025	8222
Total 18440907302:					$ 996,932.03		
Total CAPITAL FUND:					$ 996,932.03		
CDBG GRANT FUND							
04494750602							
Administration	Anthony J Dunleavy Assoc Inc	5/1/2025	48th Yr Rehab	4/30/2025	$ 11,700.00	5/12/2025	4868

Total 04494750602:					$ 11,700.00		
04494750802							
Public Projects	Pennoni Associates, Inc	4/18/2025	Grange Estate Necessary Roof	4/30/2025	$ 581.75	5/12/2025	4870
Total 04494750802:					$ 581.75		
04495750802							
Public Projects	Haverford Township	5/1/2025	Reimb - Haverford Township Library Improvements	4/30/2025	$ 35,239.44	5/12/2025	4869
Total 04495750802:					$ 35,239.44		
04496750602							
Administration	Anthony J Dunleavy Assoc Inc	5/1/2025	50th Yr Admin	4/30/2025	$ 13,400.00	5/12/2025	4868
Total 04496750602:					$ 13,400.00		
04496750802							
Public Projects	Pennoni Associates, Inc	4/18/2025	Oakford Road Culvert Repair (2024)	4/30/2025	$ 545.25	5/12/2025	4870
Total 04496750802:					$ 545.25		
04496751402							
Senior Citizens Services	Senior Services Management Grou	10/31/2024	Senior Transit Services	4/30/2025	$ 1,214.90	5/12/2025	4871
Senior Citizens Services	Senior Services Management Grou	3/31/2025	Senior Transit Services	4/30/2025	$ 238.76	5/12/2025	4871
Senior Citizens Services	Surrey Services for Seniors	3/1/2025	Senior Homecare Services	4/30/2025	$ 3,808.00	5/12/2025	4872
Total 04496751402:					$ 5,261.66		
Total CDBG GRANT FUND:					$ 66,728.10		
GENERAL FUND							
0113000							
Due From Other Funds	Lowe's	3/20/2025	Black Waterproof Duct Tape, Silicone Caulk	4/30/2025	$ 29.40	4/22/2025	185833
Due From Other Funds	Lowe's	3/7/2025	Deep Socket Set, Socket Set	4/30/2025	$ 90.67	4/22/2025	185833
Total 0113000:					$ 120.07		
0123900							
Over and Duplicate Payments	Brooke & Jennifer Schmoll	3/27/2025	Overpym't RE Taxes #22020120440, 22020120500, 2202	4/30/2025	$ 335.10	4/15/2025	185719
Over and Duplicate Payments	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	$ 1,271.67	4/15/2025	185725
Over and Duplicate Payments	Estate of Michael D'Urbano	3/31/2025	Overpym't RE Taxes #22090068900	4/30/2025	$ 1,380.37	4/15/2025	185730
Over and Duplicate Payments	Frances DePiano	3/28/2025	Overpym't RE Taxes #22080019800	4/30/2025	$ 40.00	4/15/2025	185732
Over and Duplicate Payments	Hannah & Bryant Schwoyer	3/27/2025	Overpym't RE Taxes #22080029800	4/30/2025	$ 1,493.43	4/15/2025	185733
Over and Duplicate Payments	Jessica & Adam Henry	4/1/2025	Overpym't RE Taxes #22010038600	4/30/2025	$ 1,605.93	4/15/2025	185736
Over and Duplicate Payments	John B & Frances M Ward	2/21/2025	Overpym't RE Taxes #22050075800	3/31/2025	$ 1,568.98	4/15/2025	185737
Over and Duplicate Payments	Tanya McKeith	3/28/2025	Overpym't RE Taxes #22030027800	4/30/2025	$ 1,925.93	4/15/2025	185748
Over and Duplicate Payments	Derek Pollick	4/3/2025	Overpym't RE Taxes (22090248800)	4/30/2025	$ 449.92	4/22/2025	185825
Over and Duplicate Payments	Hyon Ju Park & Alexander C Huang	4/7/2025	Overpym't RE Taxes #22020115600	4/30/2025	$ 2,613.90	4/22/2025	185827
Over and Duplicate Payments	Lawrence Czlapinski	4/7/2025	Overpym't RE Taxes #22060039300	4/30/2025	$ 41.38	4/22/2025	185832
Over and Duplicate Payments	Walter & Erin Rozniakowski	4/7/2025	Overpym't RE Taxes #22010227600	4/30/2025	$ 53.41	4/22/2025	185839
Over and Duplicate Payments	Brett Schur	4/11/2025	Overpym't RE Taxes #220301747	4/30/2025	$ 282.33	4/29/2025	185845
Over and Duplicate Payments	Hugh Sinnott	4/11/2025	Overpym't RE Taxes #22060201400	4/30/2025	$ 280.37	4/29/2025	185854
Over and Duplicate Payments	Joseph & Gloria Ricchini	4/11/2025	Overpym't RE Taxes #22010189000	4/30/2025	$ 30.81	4/29/2025	185863
Over and Duplicate Payments	Tanzina Hossain	4/14/2025	Overpym't RE Taxes #22090114001	4/30/2025	$ 402.06	4/29/2025	185869
Total 0123900:					$ 13,775.59		
01300300001							
R E Taxes Current Yr	Mark Shagena & Thomasine Gorry	3/31/2025	Court Stipulation #22040072200 (Refund on 2025 Twp R	4/30/2025	$ 1,079.00	4/15/2025	185740
R E Taxes Current Yr	Michael & Megan Goold	3/27/2025	Court Stipulation #22040064400 (Refund on 2025 Twp R	4/30/2025	$ 894.04	4/15/2025	185741
R E Taxes Current Yr	John & Caroline Roberts	4/9/2025	Court Stipulation #20040005660 (Refund on 2023, 2024	4/30/2025	$ 1,362.36	4/22/2025	185830
R E Taxes Current Yr	John & Caroline Roberts	4/9/2025	Court Stipulation #20040005660 (Refund on 2023, 2024	4/30/2025	$ (27.24)	4/22/2025	185830
R E Taxes Current Yr	Frank & Elizabeth Rabadam	4/17/2025	Court Stipulation #22080056000 (Refund on 2025 Twp R	5/31/2025	$ 52.05	5/6/2025	185875
R E Taxes Current Yr	Ronald Duska Jr & Davila Sanchez-	4/17/2025	Court Stipulation #22030074600 (Refund on 2025 Twp R	5/31/2025	$ 203.62	5/6/2025	185886
Total 01300300001:					$ 3,563.83		
01300300301							
R E Taxes Prior Yr	John & Caroline Roberts	4/9/2025	Court Stipulation #20040005660 (Refund on 2023, 2024	4/30/2025	$ 2,080.39	4/22/2025	185830
Total 01300300301:					$ 2,080.39		
01360360601							
Bulk Trash Fees	Delores Blase	4/3/2025	Refund - Canceled Bulk	4/30/2025	$ 23.00	4/15/2025	185729
Total 01360360601:					$ 23.00		
01400150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 118.80	4/29/2025	185865
Total 01400150002:					$ 118.80		
01400150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 22,349.57	4/15/2025	185728
Total 01400150502:					$ 22,349.57		
01400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 1,756.71	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 1,587.24	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 1,810.80	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 115.42	5/6/2025	185878
Total 01400151002:					$ 5,270.17		
01400200102							
Commissioners Expense	Postmaster	4/15/2025	Ward 1 & Ward 4 Meeting	4/30/2025	$ 1,195.40	4/16/2025	185818
Commissioners Expense	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 435.49	4/29/2025	185844
Commissioners Expense	Laura Cavender	4/28/2025	Commissioner Expense	4/30/2025	$ 429.30	4/29/2025	185864
Commissioners Expense	Sir Speedy Printing Center #7099	4/25/2025	Business Cards - S Forste-Grupp	4/30/2025	$ 415.00	5/12/2025	185995
Total 01400200102:					$ 2,475.19		
01400200202							
Office Supplies	Office Basics, Inc	4/29/2025	Office Supplies	4/30/2025	$ 59.98	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	$ 10.27	5/12/2025	185995
Total 01400200202:					$ 70.25		
01400210102							
Postage	Federal Express Corp	4/8/2025	Express Mail - Library GC	4/30/2025	$ 38.96	4/15/2025	185731
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 8.75	5/6/2025	185874
Total 01400210102:					$ 47.71		
01400210602							
Advertising	21st Century Media-Philly Cluster	3/24/2025	Advertising	4/30/2025	$ 57.30	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	3/27/2025	Advertising - Concise Balance Sheet	4/30/2025	$ 567.32	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/1/2025	Advertising	4/30/2025	$ 66.24	5/12/2025	185890

Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	$ 99.95	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	$ 125.96	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	$ 103.29	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	$ 103.29	5/12/2025	185890
Total 01400210602:					$ 1,123.35		
01400260002							
Subscriptions & Memberships	Del Co Assoc 1st Class Twp Commi	4/11/2025	2025 Dues, 2025 Spring Conference	4/30/2025	$ 1,600.00	4/15/2025	185727
Total 01400260002:					$ 1,600.00		
01400290202							
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - General	4/30/2025	$ 2,545.00	5/12/2025	185955
Total 01400290202:					$ 2,545.00		
01400290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	4/1/2025	Legal Services - Liens	4/30/2025	$ 292.50	5/12/2025	185955
Prof Fees & Special Cases	Pennoni Associates, Inc	4/24/2025	2025 Ward Map Revisions	4/30/2025	$ 190.00	5/12/2025	185976
Total 01400290302:					$ 482.50		
01400300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 45.72	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 48.39	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 49.72	5/6/2025	185888
Total 01400300002:					$ 143.83		
01400400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 51.46	4/22/2025	185837
Total 01400400002:					$ 51.46		
01400410602							
Public Officials/Volunteer Ins	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 8,397.13	4/22/2025	185821
Total 01400410602:					$ 8,397.13		
01400411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 343.15	4/22/2025	185821
Total 01400411702:					$ 343.15		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 48.86	5/12/2025	185980
Total 01400510002:					$ 48.86		
01402150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 73.20	4/29/2025	185865
Total 01402150002:					$ 73.20		
01402150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 4,749.58	4/15/2025	185728
Total 01402150502:					$ 4,749.58		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 0.97	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 130.75	5/6/2025	185878
Total 01402151002:					$ 131.72		
01402200202							
Office Supplies	Office Basics, Inc	5/1/2025	Office Supplies	4/30/2025	$ 97.46	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	$ 82.16	5/12/2025	185995
Total 01402200202:					$ 179.62		
01402210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 15.00	5/6/2025	185874
Total 01402210102:					$ 15.00		
01402290302							
Prof Fees & Special Cases	Eastburn and Gray PC	4/9/2025	BPM Compliance - Legal	4/30/2025	$ 90.00	5/12/2025	185922
Total 01402290302:					$ 90.00		
01402300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 68.58	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 48.39	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 74.58	5/6/2025	185888
Total 01402300002:					$ 191.55		
01402400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 62.72	4/22/2025	185837
Total 01402400002:					$ 62.72		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	4/2/2025	Distribution of Tax Collection	4/30/2025	$ 6,002.32	5/12/2025	186008
Total 01402450002:					$ 6,002.32		
01406150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 26.40	4/29/2025	185865
Total 01406150002:					$ 26.40		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 57.99	5/6/2025	185878
Total 01406151002:					$ 57.99		
01406200202							
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	$ 10.27	5/12/2025	185995
Total 01406200202:					$ 10.27		
01406210102							
Postage	Federal Express Corp	4/15/2025	Express Mail - Timeclocks	4/30/2025	$ 62.08	4/22/2025	185826
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 6.25	5/6/2025	185874
Total 01406210102:					$ 68.33		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 117.50	4/22/2025	593
Admin Charge Prescriptions	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 583.42	4/29/2025	595
Admin Charge Prescriptions	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 1,888.38	5/6/2025	598
Total 01406222702:					$ 2,589.30		
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	$ 41.09	4/22/2025	185838
Admin Charge Vision Plan	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	$ 36.42	4/22/2025	185838
Total 01406222802:					$ 77.51		
01406222902							
Admin Charge EMP/DC/FSA	Health Advocate Solutions Inc	4/15/2025	Employee Assistance Program	4/30/2025	$ 1,420.80	5/12/2025	185940

Total 01406222002:					$ 1,420.80		
01406300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 31.03	4/15/2025	185723
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 33.74	5/6/2025	185888
Total 01406300002:					$ 64.77		
01406310002							
Civilian Drug/Background Test	Delaware Valley Mobile Drug Testin	2/19/2025	Drug Testing	4/30/2025	$ 1,090.00	5/12/2025	185916
Total 01406310002:					$ 1,090.00		
01406400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 51.46	4/22/2025	185837
Total 01406400002:					$ 51.46		
01407150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 66.00	4/29/2025	185865
Total 01407150002:					$ 66.00		
01407150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 6,006.18	4/15/2025	185728
Total 01407150502:					$ 6,006.18		
01407200502							
Computers & Technology	Comcast Business: Masergy	4/1/2025	Anti-Virus/ End Point Monitor	4/30/2025	$ 1,539.00	4/22/2025	185824
Computers & Technology	CDW Government Inc	3/31/2025	(5) Meraki - Cloud WiFi (1Yr)	4/30/2025	$ 575.60	5/12/2025	185911
Total 01407200502:					$ 2,114.60		
01407300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 60.42	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 193.55	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 65.70	5/6/2025	185888
Total 01407300002:					$ 319.67		
01409150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 53.40	4/29/2025	185865
Total 01409150002:					$ 53.40		
01409150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 6,765.51	4/15/2025	185728
Total 01409150502:					$ 6,765.51		
01409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 16.46	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 12.72	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 260.74	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 106.42	5/6/2025	185878
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 114.70	5/6/2025	185878
Total 01409151002:					$ 511.04		
01409200002							
Miscellaneous	Primo Brands	4/8/2025	Water Service	4/30/2025	$ 233.42	4/22/2025	185836
Miscellaneous	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	$ 40.76	5/12/2025	185900
Miscellaneous	Office Basics, Inc	4/4/2025	Break Room Supplies	4/30/2025	$ 224.90	5/12/2025	185971
Miscellaneous	Office Basics, Inc	4/17/2025	Break Room Supplies	4/30/2025	$ 124.78	5/12/2025	185971
Miscellaneous	Office Basics, Inc	4/30/2025	Break Room Supplies	4/30/2025	$ 132.82	5/12/2025	185971
Miscellaneous	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	$ 52.00	5/12/2025	185989
Miscellaneous	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	$ 140.00	5/12/2025	185989
Total 01409200002:					$ 948.68		
01409201302							
Utilities	PECO - Payment Processing	4/9/2025	Natural Gas - 1010 Darby Rd	4/30/2025	$ 1,225.52	4/22/2025	185835
Utilities	Aqua Pennsylvania	4/14/2025	1227 E Darby Rd - Brookline - Sprinkler	4/30/2025	$ 22.33	4/29/2025	185842
Utilities	Aqua Pennsylvania	4/14/2025	2231 E Darby Rd - Triangle Garden	4/30/2025	$ 22.33	4/29/2025	185842
Utilities	Aqua Pennsylvania	4/14/2025	1010 Darby Rd	4/30/2025	$ 361.79	4/29/2025	185843
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 2325 Darby Rd	4/30/2025	$ 123.91	4/29/2025	185850
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 2912 Normandy Rd	4/30/2025	$ 39.92	4/29/2025	185850
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 1010 Darby Rd	4/30/2025	$ 917.67	4/29/2025	185850
Utilities	Aqua Pennsylvania	4/15/2025	2908 Normandy Rd	5/31/2025	$ 24.01	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/23/2025	1426 Windsor Park Ln - Garage	5/31/2025	$ 249.83	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/24/2025	201 West Chester Pk - Llanerch	5/31/2025	$ 22.33	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/23/2025	50 Hilltop Rd - Water	5/31/2025	$ 100.47	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/23/2025	50 Hilltop Rd	5/31/2025	$ 42.85	5/6/2025	185872
Utilities	PECO - Payment Processing	4/22/2025	Brookline Blvd Parking Lot	5/31/2025	$ 128.81	5/6/2025	185879
Utilities	PECO - Payment Processing	4/22/2025	3500 Darby Rd - Office	5/31/2025	$ 104.21	5/6/2025	185880
Utilities	PECO - Payment Processing	4/14/2025	1010 Darby Rd	5/31/2025	$ 3,911.20	5/6/2025	185881
Utilities	PECO - Payment Processing	4/21/2025	1002 Darby Rd - Front	5/31/2025	$ 508.18	5/6/2025	185881
Utilities	PECO - Payment Processing	4/22/2025	103 Allgates Rd Main - Gate Light	5/31/2025	$ 42.88	5/6/2025	185882
Total 01409201302:					$ 7,848.24		
01409290302							
Professional Services	Ardmore Window Cleaning Co	4/24/2025	Window Cleaning Service	4/30/2025	$ 2,270.00	5/12/2025	185898
Total 01409290302:					$ 2,270.00		
01409300002							
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 96.77	4/29/2025	185844
Total 01409300002:					$ 96.77		
01409400802							
Repairs & Maintenance	Lowe's	3/25/2025	(2) Drill Bit Set, Fiberglass Screen	4/30/2025	$ 158.66	4/22/2025	185833
Repairs & Maintenance	Aramsco, Inc	9/5/2024	Maintenance Supplies	4/30/2025	$ 370.97	5/12/2025	185896
Repairs & Maintenance	Aramsco, Inc	9/5/2024	Maintenance Supplies	4/30/2025	$ 155.76	5/12/2025	185896
Repairs & Maintenance	Aramsco, Inc	9/25/2024	Maintenance Supplies	4/30/2025	$ 211.84	5/12/2025	185896
Repairs & Maintenance	Aramsco, Inc	9/27/2024	Maintenance Supplies	4/30/2025	$ 92.99	5/12/2025	185896
Repairs & Maintenance	Aramsco, Inc	9/26/2024	Maintenance Supplies	4/30/2025	$ 91.48	5/12/2025	185896
Repairs & Maintenance	Office Basics, Inc	4/9/2025	Building Maintenance Supplies	4/30/2025	$ 80.16	5/12/2025	185971
Repairs & Maintenance	Office Basics, Inc	4/30/2025	Office Supplies	4/30/2025	$ 21.90	5/12/2025	185971
Repairs & Maintenance	Sinclair Exterminating Inc	3/31/2025	Exterminating - PD/Admin/PW	4/30/2025	$ 360.00	5/12/2025	185994
Repairs & Maintenance	Thompson Safety LLC	3/31/2025	(122) Fire Extinguisher Inspections, (10) Chemical Extingu	4/30/2025	$ 1,411.50	5/12/2025	186003
Repairs & Maintenance	Tustin Mechanical Services LLC	4/4/2025	Maintenance Agreement - 1010 Darby Rd	4/30/2025	$ 5,424.50	5/12/2025	186010
Total 01409400802:					$ 8,379.76		
01409401002							

Elevator Inspect/Maintenance	PA Dept of Labor & Industry - E	3/28/2025	Certificate of Operation 2yr Renewal - 2325 Darby Rd	4/30/2025	$ 90.17	5/12/2025	185973
Total 01409401002:					$ 90.17		
01409410902							
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 31,276.53	4/22/2025	185821
Total 01409410902:					$ 31,276.53		
01409411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 960.81	4/22/2025	185821
Total 01409411702:					$ 960.81		
01409510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 115.66	5/12/2025	185980
Total 01409510002:					$ 115.66		
01409902602							
Nitre Hall	Aqua Pennsylvania	4/14/2025	1414 Johnson Rd - Nitre Hall	4/30/2025	$ 68.46	4/29/2025	185842
Nitre Hall	Verizon	4/9/2025	Nitre Hall	4/30/2025	$ 63.25	4/29/2025	185871
Nitre Hall	PECO - Payment Processing	4/14/2025	1500 Karakung Dr - Nitre Hall 12/16/24 - 1/17/25	5/31/2025	$ 1,922.75	5/6/2025	185879
Nitre Hall	PECO - Payment Processing	4/22/2025	1500 Karakung Dr - Nitre Hall 1/17/24-2/18/25	5/31/2025	$ 1,281.16	5/6/2025	185882
Nitre Hall	PECO - Payment Processing	4/25/2025	1500 Karakung Dr - Nitre Hall 2/18/25-3/26/25	5/31/2025	$ 1,133.57	5/6/2025	185882
Total 01409902602:					$ 3,569.19		
01409902702							
Federal School	Aqua Pennsylvania	4/15/2025	169 Allgates Dr - Federal School	4/30/2025	$ 65.09	4/29/2025	185841
Federal School	PECO - Payment Processing	4/22/2025	169 Allgates Dr	5/31/2025	$ 47.90	5/6/2025	185881
Federal School	Superior Alarm Systems Inc	5/1/2025	Fire Alarm Monitoring - Federal School	4/30/2025	$ 120.00	5/12/2025	185999
Total 01409902702:					$ 232.99		
01409902802							
Grange	Aqua Pennsylvania	4/14/2025	ES Myrtle Ave - Grange	4/30/2025	$ 94.98	4/29/2025	185841
Grange	Aqua Pennsylvania	4/14/2025	139 Myrtle Ave - Grange	4/30/2025	$ 87.92	4/29/2025	185841
Grange	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 143 Myrtle Ave	4/30/2025	$ 149.27	4/29/2025	185850
Grange	PECO - Payment Processing	4/22/2025	201 Myrtle Ave - Carr Hse	5/31/2025	$ 601.92	5/6/2025	185880
Grange	PECO - Payment Processing	4/22/2025	201 Myrtle Ave - Longbarn	5/31/2025	$ 47.64	5/6/2025	185881
Total 01409902802:					$ 981.73		
01410150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 61.80	4/29/2025	185865
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 1,239.75	4/29/2025	185865
Total 01410150102:					$ 1,239.75		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 574.15	4/29/2025	185865
Total 01410150202:					$ 574.15		
01410150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 11,473.48	4/15/2025	185728
Total 01410150502:					$ 11,473.48		
01410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 133,223.80	4/15/2025	185728
Total 01410150602:					$ 133,223.80		
01410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 49,963.01	4/15/2025	185728
Health Benefits - Ret'd Police	Independence Blue Cross	2/24/2025	Health Benefits (March)	4/30/2025	$ 649.80	4/29/2025	185855
Health Benefits - Ret'd Police	Independence Blue Cross	3/27/2025	Health Benefits (April)	4/30/2025	$ 1,516.20	4/29/2025	185856
Health Benefits - Ret'd Police	Independence Blue Cross	2/4/2025	Health Benefits (Jan/Feb)	4/30/2025	$ 1,299.60	4/29/2025	185857
Health Benefits - Ret'd Police	Independence Blue Cross	2/24/2025	Health Benefits (March)	4/30/2025	$ 896.60	4/29/2025	185858
Health Benefits - Ret'd Police	Independence Blue Cross	2/4/2025	Health Benefits (Jan/Feb)	4/30/2025	$ 2,352.40	4/29/2025	185859
Health Benefits - Ret'd Police	Independence Blue Cross	3/10/2025	Health Benefits (April)	4/30/2025	$ 5,005.30	4/29/2025	185860
Health Benefits - Ret'd Police	Independence Blue Cross	2/24/2025	Health Benefits (March)	4/30/2025	$ 5,631.60	4/29/2025	185861
Health Benefits - Ret'd Police	Independence Blue Cross	2/4/2025	Health Benefits (Jan/Feb)	4/30/2025	$ 11,165.38	4/29/2025	185862
Total 01410150702:					$ 77,579.89		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 13.89	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 1,599.78	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 1,842.11	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 134.94	5/6/2025	185878
Total 01410151002:					$ 3,590.72		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 5,267.36	4/22/2025	594
Rx/Dental/Vision - Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 3,937.06	4/29/2025	596
Rx/Dental/Vision - Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 11,182.84	5/6/2025	599
Rx/Dental/Vision - Police	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	$ 342.45	4/22/2025	185838
Total 01410151102:					$ 20,729.71		
01410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 96.28	4/22/2025	594
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 5,654.58	4/22/2025	594
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 3,950.50	4/22/2025	594
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 39.19	4/29/2025	596
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 6,338.55	4/29/2025	596
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 14,414.11	4/29/2025	596
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 1,252.50	5/6/2025	599
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 5,803.21	5/6/2025	599
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 4,231.00	5/6/2025	599
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	$ 202.00	4/22/2025	185838
Total 01410151202:					$ 41,981.92		
01410152502							
Death Service Benefits	Gail Stickney	5/1/2025	Death Service Benefits	4/30/2025	$ 157.26	5/12/2025	185930
Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	Deborah Tori	4/4/2025	Reimb - Retirement Luncheon	4/30/2025	$ 39.99	4/15/2025	185726
Miscellaneous Expense	James Kelly	4/4/2025	Reimb - Retirement Luncheon	4/30/2025	$ 107.61	4/15/2025	185735
Miscellaneous Expense	Primo Brands	4/8/2025	Water Service	4/30/2025	$ 233.42	4/22/2025	185836

Miscellaneous Expense	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	$ 11.96	5/12/2025	185900
Miscellaneous Expense	Bernies Pretzel Bakery	3/31/2025	Pretzels	4/30/2025	$ 74.00	5/12/2025	185901
Miscellaneous Expense	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	$ 26.00	5/12/2025	185989
Miscellaneous Expense	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	$ 70.00	5/12/2025	185989
Total 01410200002:					$ 562.98		
01410200202							
Office Supplies	Office Basics, Inc	4/4/2025	Office Supplies	4/30/2025	$ 8.75	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/8/2025	Office Supplies	4/30/2025	$ 13.28	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/11/2025	Office Supplies	4/30/2025	$ 107.94	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/24/2025	Office Supplies	4/30/2025	$ 65.96	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	$ 513.50	5/12/2025	185995
Total 01410200202:					$ 709.43		
01410201102							
Building Maintenance	Aramsco, Inc	10/24/2024	Maintenance Supplies	4/30/2025	$ 568.64	5/12/2025	185896
Building Maintenance	Aramsco, Inc	10/25/2024	Maintenance Supplies	4/30/2025	$ 134.76	5/12/2025	185896
Building Maintenance	Aramsco, Inc	12/19/2024	Maintenance Supplies	4/30/2025	$ 413.28	5/12/2025	185896
Building Maintenance	Aramsco, Inc	12/11/2024	Maintenance Supplies	4/30/2025	$ 457.39	5/12/2025	185896
Building Maintenance	Nichols Plumbing & Heating, Inc	4/9/2025	Service - Women's Room	4/30/2025	$ 442.00	5/12/2025	185968
Total 01410201102:					$ 2,016.07		
01410210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 18.75	5/6/2025	185874
Total 01410210102:					$ 18.75		
01410250202							
Animal Control	Ivens-Bronstein Veterinary Hospita	1/14/2025	Animal Control	4/30/2025	$ 156.00	5/12/2025	185946
Total 01410250202:					$ 156.00		
01410260002							
Subscriptions & Memberships	FBI-LEEDA	4/16/2025	FBI LEEDA Membership - J Kelly	4/30/2025	$ 50.00	5/12/2025	185927
Subscriptions & Memberships	Thomson Reuters-West	4/1/2025	Software Subscription	4/30/2025	$ 354.29	5/12/2025	186004
Total 01410260002:					$ 404.29		
01410260202							
Training	Anthony Hughes	3/26/2025	Reimb - PNOA Conference	4/30/2025	$ 53.20	4/15/2025	185715
Training	Eugene J Dolan Jr	3/30/2025	Reimb - Training	4/30/2025	$ 84.87	4/29/2025	185853
Training	Legal & Liability Risk Management	4/7/2025	Training - J Fuller	4/30/2025	$ 350.00	5/12/2025	185958
Total 01410260202:					$ 488.07		
01410280302							
Uniforms	American Marketing Co., Inc	2/24/2025	Uniforms	4/30/2025	$ 266.00	5/12/2025	185895
Total 01410280302:					$ 266.00		
01410280702							
Uniform Maintenance	Manoa Cleaners, Inc	3/16/2025	Uniform Cleaning	4/30/2025	$ 1,404.20	5/12/2025	185963
Total 01410280702:					$ 1,404.20		
01410300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 1,161.06	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 3,145.19	4/29/2025	185844
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 798.98	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 1,262.47	5/6/2025	185888
Total 01410300002:					$ 6,367.70		
01410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2025	Geotab Monthly Service	4/30/2025	$ 568.62	5/12/2025	185921
Total 01410300102:					$ 568.62		
01410400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 549.11	4/22/2025	185837
Total 01410400002:					$ 549.11		
01410411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 22,922.09	4/22/2025	185821
Total 01410411702:					$ 22,922.09		
01410510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 7,850.59	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsh	4/1/2025	Diesel Fuel	4/30/2025	$ 141.59	5/12/2025	185991
Total 01410510002:					$ 7,992.18		
01410510702							
Vehicle Maintenance	Ardmore Tire Inc	3/27/2025	(4) Tires C-20	4/30/2025	$ 592.16	5/12/2025	185897
Vehicle Maintenance	Berrodin Parts Warehouse	3/31/2025	AC Freon	4/30/2025	$ 531.91	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/3/2025	Assy Hub C-92	4/30/2025	$ 93.55	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/15/2025	(2) Alternators. (2) Alternators Cores C-21	4/30/2025	$ 758.08	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/17/2025	RETURN - (3) Remy Cores, Alternator, Belt	4/30/2025	$ (511.61)	5/12/2025	185902
Vehicle Maintenance	Hannum's Harley Davidson	4/9/2025	Service - Diag Running Issue MC-3	4/30/2025	$ 1,008.78	5/12/2025	185938
Vehicle Maintenance	Hill Buick GMC	3/28/2025	Link C-11	4/30/2025	$ 33.92	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	3/31/2025	Condenser C-12, 16	4/30/2025	$ 406.00	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/7/2025	Pump, Sensor C-22	4/30/2025	$ 524.25	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/1/2025	Pump, (16) Gasket, Sensor C-17	4/30/2025	$ 570.21	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/1/2025	Pump, Injector, Duct C-22	4/30/2025	$ 1,308.05	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/7/2025	(2) Condensers, (8) Seals C-14, 15	4/30/2025	$ 593.32	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/17/2025	Housing, Pump, (6) Seals C-16, 22	4/30/2025	$ 641.37	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/23/2025	Sensor C-15	4/30/2025	$ 34.75	5/12/2025	185941
Vehicle Maintenance	Joe & Bud's Towing Service	3/19/2025	Emission Test (10)	4/30/2025	$ 450.00	5/12/2025	185950
Vehicle Maintenance	Pacifico Marple Ford	4/15/2025	Cannister SPO C-31	4/30/2025	$ 169.09	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/21/2025	(4) Filters, Valve, (4) Elegarage KitsC-31	4/30/2025	$ 108.91	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/4/2025	Service - Calibration C-44	4/30/2025	$ 194.99	5/12/2025	185974
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2025	Car Washes	4/30/2025	$ 840.00	5/12/2025	185975
Vehicle Maintenance	Triple R Truck Parts	4/10/2025	Dyestercool C-49	4/30/2025	$ 29.50	5/12/2025	186007
Total 01410510702:					$ 8,377.23		
01410610302							
Weapons/Ammunition/Range	Eagle Point Gun/T J Morris & Son	4/23/2025	Ammunition	4/30/2025	$ 5,563.17	5/12/2025	185920
Total 01410610302:					$ 5,563.17		
01410610802							
Drug Testing	Drugscan, Inc	3/31/2025	Drug Testing	4/30/2025	$ 530.00	5/12/2025	185919
Total 01410610802:					$ 530.00		

01410610902							
Photography	ULINE, Inc	4/21/2025	(30) Nitrile Gloves	4/30/2025	$ 467.66	5/12/2025	186013
Total 01410610902:					$ 467.66		
01410611502							
Auto Purchases	Image360 of the Main Line	2/25/2025	Vehicle Graphics C-11	4/30/2025	$ 2,650.00	5/12/2025	185944
Auto Purchases	Image360 of the Main Line	3/25/2025	Vehicle Graphics C-14	4/30/2025	$ 2,650.00	5/12/2025	185944
Auto Purchases	Image360 of the Main Line	3/27/2025	Graphics C-14	4/30/2025	$ 2,550.00	5/12/2025	185944
Auto Purchases	Image360 of the Main Line	4/25/2025	Graphics C-15	4/30/2025	$ 2,550.00	5/12/2025	185944
Total 01410611502:					$ 10,400.00		
01410612002							
Body Armor	Tactical Wear	4/23/2025	Body Armor	4/30/2025	$ 419.75	5/12/2025	186001
Total 01410612002:					$ 419.75		
01410614102							
Canine Development	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	$ 610.24	4/15/2025	185725
Canine Development	VCA Wellington Animal Hospital	3/24/2025	Boarding - Dawkins	4/30/2025	$ 405.90	5/12/2025	186016
Canine Development	VCA Wellington Animal Hospital	4/5/2025	Boarding - Axel	4/30/2025	$ 568.26	5/12/2025	186016
Total 01410614102:					$ 1,584.40		
01410700202							
Police Grant Expenses	Newtown Police Department	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	$ 384.15	4/15/2025	185743
Police Grant Expenses	Newtown Police Department	4/7/2025	North Delco PTS Grant - Aggressive Driving Enforcement	4/30/2025	$ 1,382.77	4/15/2025	185743
Police Grant Expenses	Radnor Township Police Departmer	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	$ 534.89	4/15/2025	185746
Police Grant Expenses	Radnor Township Police Departmer	4/7/2025	North Delco PTS Grant - Aggressive Driving Enforcement	4/30/2025	$ 948.15	4/15/2025	185746
Police Grant Expenses	Springfield Township Police Depart	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	$ 1,564.14	4/15/2025	185747
Police Grant Expenses	Springfield Township Police Depart	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	$ 941.75	4/15/2025	185747
Police Grant Expenses	Springfield Township Police Depart	4/7/2025	North Delco PTS Grant - Aggressive Driving Enforcement	4/30/2025	$ 997.92	4/15/2025	185747
Total 01410700202:					$ 6,753.77		
01411201602							
Hydrant Rentals	Aqua Pennsylvania	4/1/2025	(519) Hydrants - 2325 Darby Rd	4/30/2025	$ 46,988.18	4/15/2025	185717
Hydrant Rentals	Aqua Pennsylvania	4/1/2025	(2) Hydrants - 120 Allgates Dr	4/30/2025	$ 102.20	4/15/2025	185717
Hydrant Rentals	Aqua Pennsylvania	4/1/2025	(25) Hydrants - 2325 Darby Rd	4/30/2025	$ 2,263.40	4/15/2025	185717
Hydrant Rentals	Aqua Pennsylvania	4/15/2025	1 Allgates Dr - Hydrant	4/30/2025	$ 22.23	4/29/2025	185843
Hydrant Rentals	Aqua Pennsylvania	4/15/2025	900 Parkview Dr - Hydrant	4/30/2025	$ 117.79	4/29/2025	185843
Hydrant Rentals	Aqua Pennsylvania	4/14/2025	1010 Darby Rd - Hydrant	4/30/2025	$ 259.45	4/29/2025	185843
Total 01411201602:					$ 49,753.25		
01411260302							
Recruitment & Retention	Andrew Payne	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 524.20	4/17/2025	185749
Recruitment & Retention	April Ziviello	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 656.14	4/17/2025	185750
Recruitment & Retention	Brad Stewart	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 666.64	4/17/2025	185751
Recruitment & Retention	Charles Katze	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 541.54	4/17/2025	185752
Recruitment & Retention	Christopher Baca	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 546.13	4/17/2025	185753
Recruitment & Retention	Christopher Butler	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 655.21	4/17/2025	185754
Recruitment & Retention	Christopher Cahill	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 694.48	4/17/2025	185755
Recruitment & Retention	Christopher Millay	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 625.71	4/17/2025	185756
Recruitment & Retention	Daniel Connell	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 500.98	4/17/2025	185757
Recruitment & Retention	Daniel Wintz	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 663.55	4/17/2025	185758
Recruitment & Retention	David Johnston	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 544.49	4/17/2025	185759
Recruitment & Retention	Frank Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 611.98	4/17/2025	185760
Recruitment & Retention	George J Millison Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 782.45	4/17/2025	185761
Recruitment & Retention	George J Millison Sr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 691.46	4/17/2025	185762
Recruitment & Retention	George Wade IV	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 599.06	4/17/2025	185763
Recruitment & Retention	Gerald Kelly	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 580.04	4/17/2025	185764
Recruitment & Retention	Gerard McCabe	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 820.94	4/17/2025	185765
Recruitment & Retention	James Gulliver	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 521.81	4/17/2025	185766
Recruitment & Retention	James McCoy	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 1,149.27	4/17/2025	185767
Recruitment & Retention	James McGoldrick	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 668.57	4/17/2025	185768
Recruitment & Retention	James Morris	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 546.49	4/17/2025	185769
Recruitment & Retention	Jeffrey Signora	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 624.87	4/17/2025	185770
Recruitment & Retention	John E Doherty	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 598.31	4/17/2025	185771
Recruitment & Retention	John Straub	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 811.67	4/17/2025	185772
Recruitment & Retention	Jonathan Rothrock	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 712.91	4/17/2025	185773
Recruitment & Retention	Joseph Chester	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 542.38	4/17/2025	185774
Recruitment & Retention	Joseph Klodarska	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 905.25	4/17/2025	185775
Recruitment & Retention	Joseph W Coffey	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 561.20	4/17/2025	185776
Recruitment & Retention	Kenneth Hamilton	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 652.35	4/17/2025	185777
Recruitment & Retention	Kenneth Kelly Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 541.52	4/17/2025	185778
Recruitment & Retention	Kevin Kramer	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 604.90	4/17/2025	185779
Recruitment & Retention	Kevin Wilson	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 667.37	4/17/2025	185780
Recruitment & Retention	Kyle Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 701.23	4/17/2025	185781
Recruitment & Retention	Lawrence Howard	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 737.63	4/17/2025	185782
Recruitment & Retention	Lindsay Baker	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 635.92	4/17/2025	185783
Recruitment & Retention	Louis Lattanzio Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 782.33	4/17/2025	185784
Recruitment & Retention	Louis Martinelli	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 555.29	4/17/2025	185785
Recruitment & Retention	Mark A Haeberlen	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 663.41	4/17/2025	185786
Recruitment & Retention	Mark Buehler	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 637.80	4/17/2025	185787
Recruitment & Retention	Mark Kevin Gavigan	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 673.07	4/17/2025	185788
Recruitment & Retention	Mark Sweeney	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 796.33	4/17/2025	185789
Recruitment & Retention	Matthew Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 703.23	4/17/2025	185790
Recruitment & Retention	Matthew Speers	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 554.54	4/17/2025	185791
Recruitment & Retention	Michael Soloman	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 592.65	4/17/2025	185792
Recruitment & Retention	Michael Talag	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 542.58	4/17/2025	185793
Recruitment & Retention	Patrick McGovern	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 573.47	4/17/2025	185794
Recruitment & Retention	Richard Temple	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 560.79	4/17/2025	185795
Recruitment & Retention	Robert Cassano	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 591.35	4/17/2025	185796
Recruitment & Retention	Robert Ciotti	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 568.54	4/17/2025	185797
Recruitment & Retention	Robert Fowler Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 769.81	4/17/2025	185798
Recruitment & Retention	Robert Sandy	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 673.05	4/17/2025	185799
Recruitment & Retention	Stephen C Benecke	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 635.42	4/17/2025	185800

Recruitment & Retention	Stephen F Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 639.67	4/17/2025	185801
Recruitment & Retention	Stephen O Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 704.36	4/17/2025	185802
Recruitment & Retention	Stephen Talarico	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 846.26	4/17/2025	185803
Recruitment & Retention	Thomas Boran III	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 590.28	4/17/2025	185804
Recruitment & Retention	Thomas Harrant	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 662.96	4/17/2025	185805
Recruitment & Retention	Thomas Straub	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 703.00	4/17/2025	185806
Recruitment & Retention	Timothy Barr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 549.33	4/17/2025	185807
Recruitment & Retention	Timothy Regan	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 709.45	4/17/2025	185808
Recruitment & Retention	Timothy Sweeney	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 573.99	4/17/2025	185809
Recruitment & Retention	William Baker	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 859.92	4/17/2025	185810
Recruitment & Retention	William H Maguire	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 524.43	4/17/2025	185811
Recruitment & Retention	William Hatton Jr.	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 1,101.97	4/17/2025	185812
Recruitment & Retention	William Hatton Sr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 539.65	4/17/2025	185813
Recruitment & Retention	William J Stapelton Sr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 830.24	4/17/2025	185814
Recruitment & Retention	William J Stapleton Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	$ 751.40	4/17/2025	185815
Recruitment & Retention	Robert McGoldrick	4/25/2025	Act 172 (2025 Refund)	5/31/2025	$ 805.54	5/6/2025	185885
Recruitment & Retention	Butts Ticket Company	4/4/2025	(1000) Parking Stickers	4/30/2025	$ 1,270.00	5/12/2025	185907
Recruitment & Retention	Park's Best Car Wash Inc	4/1/2025	Car Washes	4/30/2025	$ 127.50	5/12/2025	185975
Total 01411260302:					$ 46,550.46		
01411411902							
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 6,519.76	4/22/2025	185821
Total 01411411902:					$ 6,519.76		
01411510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 236.59	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsh	4/1/2025	Diesel Fuel	4/30/2025	$ 1,426.21	5/12/2025	185991
Total 01411510002:					$ 1,662.80		
01411510702							
Vehicle Maintenance	Glick Fire Equipment Co., Inc	3/19/2025	Service - Water Leaking from Pump E-38 Oakmont	4/30/2025	$ 375.00	5/12/2025	185933
Vehicle Maintenance	Triple R Truck Parts	3/31/2025	(3) Dual Flow Lube, Spin-On S-56 Manoa	4/30/2025	$ 275.95	5/12/2025	186007
Total 01411510702:					$ 650.95		
01412150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 37.80	4/29/2025	185865
Total 01412150002:					$ 37.80		
01412150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 165.56	4/15/2025	185728
Total 01412150502:					$ 165.56		
01412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 1,953.12	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 56.96	4/29/2025	596
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 82.90	5/6/2025	185878
Total 01412151002:					$ 2,092.98		
01412200402							
Medical Supplies	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	$ 181.00	5/12/2025	185989
Medical Supplies	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	$ 627.00	5/12/2025	185989
Total 01412200402:					$ 808.00		
01412201302							
Utilities	Aqua Pennsylvania	4/14/2025	2325 Darby Rd	4/30/2025	$ 54.34	4/29/2025	185842
Utilities	PECO - Payment Processing	4/14/2025	800 Ardmore Ave 10/11/24 - 11/11/24	4/30/2025	$ 262.39	4/29/2025	185866
Utilities	PECO - Payment Processing	4/17/2025	800 Ardmore Ave 11/11/24 - 12/16/24	4/30/2025	$ 681.66	4/29/2025	185866
Total 01412201302:					$ 998.39		
01412290302							
Professional Services	Sinclair Exterminating Inc	3/31/2025	Exterminating - EMT	4/30/2025	$ 135.00	5/12/2025	185994
Total 01412290302:					$ 135.00		
01412300002							
Communications	Comcast	4/6/2025	Internet/Phone - 800 Ardmore Ave	4/30/2025	$ 82.14	4/15/2025	185722
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 14.70	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 435.49	4/29/2025	185844
Communications	Comcast	4/23/2025	Internet/Phone -2325 Darby Rd	4/30/2025	$ 243.65	4/29/2025	185849
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 15.98	5/6/2025	185888
Communications	Radio Maintenance Inc	4/1/2025	(6) Desktop Chargers, (2) Vehicle Chargers	4/30/2025	$ 1,004.24	5/12/2025	185987
Total 01412300002:					$ 1,796.20		
01412411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 2,470.64	4/22/2025	185821
Total 01412411702:					$ 2,470.64		
01412510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 122.16	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsh	4/1/2025	Diesel Fuel	4/30/2025	$ 2,048.16	5/12/2025	185991
Total 01412510002:					$ 2,170.32		
01413150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 61.80	4/29/2025	185865
Total 01413150002:					$ 61.80		
01413150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 6,900.01	4/15/2025	185728
Total 01413150502:					$ 6,900.01		
01413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 582.18	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 258.79	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 14.73	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 163.70	5/6/2025	185878
Total 01413151002:					$ 1,019.40		
01413200202							
Office Supplies	Nuss Printing Inc	4/11/2025	(2000) Inspection Forms	4/30/2025	$ 305.00	5/12/2025	185970
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	$ 575.02	5/12/2025	185995
Total 01413200202:					$ 880.02		
01413210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 31.25	5/6/2025	185874
Total 01413210102:					$ 31.25		

01413290302							
Prof Fees & Special Cases	Keystone Municipal Services, Inc	4/2/2025	Building Inspection Services	4/30/2025	$ 5,043.50	5/12/2025	185954
Prof Fees & Special Cases	Keystone Municipal Services, Inc	4/16/2025	Building Inspection Services	4/30/2025	$ 4,658.50	5/12/2025	185954
Total 01413290302:					$ 9,702.00		
01413290402							
Engineering Fees	Pennoni Associates, Inc	4/24/2025	700 Buck Lane	4/30/2025	$ 1,259.50	5/12/2025	185976
Total 01413290402:					$ 1,259.50		
01413300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 129.01	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 387.10	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 140.27	5/6/2025	185888
Total 01413300002:					$ 656.38		
01413400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 62.72	4/22/2025	185837
Total 01413400002:					$ 62.72		
01413411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 1,235.32	4/22/2025	185821
Total 01413411702:					$ 1,235.32		
01413510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 131.44	5/12/2025	185980
Total 01413510002:					$ 131.44		
01416150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 16.80	4/29/2025	185865
Total 01416150002:					$ 16.80		
01416150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 11,978.13	4/15/2025	185728
Total 01416150502:					$ 11,978.13		
01416151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 7.63	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 38.61	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 47.75	5/6/2025	185878
Total 01416151002:					$ 93.99		
01416200202							
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	$ 10.27	5/12/2025	185995
Total 01416200202:					$ 10.27		
01416210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 31.25	5/6/2025	185874
Total 01416210102:					$ 31.25		
01416210602							
Advertising	21st Century Media-Philly Cluster	4/9/2025	Advertising	4/30/2025	$ 945.82	5/12/2025	185890
Total 01416210602:					$ 945.82		
01416221102							
Planning & Development	Spectrum Letterbox	4/23/2025	Comp Plan - Outreach Postcard Postage	4/30/2025	$ 4,259.35	4/23/2025	185840
Planning & Development	Fitzgerald & Halliday, Inc	4/3/2025	Comp Plan Revisions	4/30/2025	$ 750.00	5/12/2025	185928
Total 01416221102:					$ 5,009.35		
01416290202							
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - General	4/30/2025	$ 1,225.00	5/12/2025	185955
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - General	4/30/2025	$ 525.00	5/12/2025	185955
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - Mandamus Litigation	4/30/2025	$ 483.15	5/12/2025	185955
Legal Expenses	Raffaele & Puppio, LLP	4/3/2025	ZHB Solicitor - Appeals/ Hearings	4/30/2025	$ 1,686.50	5/12/2025	185988
Total 01416290202:					$ 3,919.65		
01416290302							
Prof Fees & Special Cases	Petrikin, Wellman, Damico, Brown &	4/1/2025	ZHB Legal Counsel - Billboards	4/30/2025	$ 693.50	5/12/2025	185978
Total 01416290302:					$ 693.50		
01416290602							
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	4/24/2025	BMP Inspections	4/30/2025	$ 75.50	5/12/2025	185976
Total 01416290602:					$ 75.50		
01416300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 31.03	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 48.39	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 33.74	5/6/2025	185888
Total 01416300002:					$ 113.16		
01416400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 51.46	4/22/2025	185837
Total 01416400002:					$ 51.46		
01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	4/24/2025	Court Reporting	4/30/2025	$ 612.50	5/12/2025	185899
Total 01416901002:					$ 612.50		
01427150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 303.60	4/29/2025	185865
Total 01427150002:					$ 303.60		
01427150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 23,387.65	4/15/2025	185728
Total 01427150502:					$ 23,387.65		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 456.36	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 610.00	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 771.68	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 584.67	5/6/2025	185878
Total 01427151002:					$ 2,422.71		
01427200002							
Miscellaneous Expense	Robert Ungvary	4/22/2025	Refund - Replace Recycle Can	4/30/2025	$ 11.64	4/29/2025	185868
Total 01427200002:					$ 11.64		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	4/29/2025	Bulk Trash Collection	4/30/2025	$ 6,616.00	5/12/2025	185952
Total 01427277002:					$ 6,616.00		
01427277102							

Recycling	PAR - Recycle Works	4/8/2025	E-Waste Pick Up and Recycling	4/30/2025	$ 7,950.00	4/22/2025	185834
Recycling	BFI-King Of Prussia Recyclery	3/31/2025	Single Stream Recycling	4/30/2025	$ 25,251.69	5/12/2025	185903
Recycling	Pennsylvania Resources Council	4/14/2025	Traveling Glass Bin Rental Service	4/30/2025	$ 400.00	5/12/2025	185977
Total 01427277102:					$ 33,601.69		
01427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Authc	4/1/2025	Municipal Waste	4/30/2025	$ 111,948.25	5/12/2025	185915
Landfill/Disposal Cost	Delaware County Solid Waste Authc	4/1/2025	Municipal Waste	4/30/2025	$ (4,142.11)	5/12/2025	185915
Landfill/Disposal Cost	Victory Gardens Inc	4/16/2025	Brush Removal	4/30/2025	$ 600.00	5/12/2025	186017
Landfill/Disposal Cost	Victory Gardens Inc	4/16/2025	Brush Removal	4/30/2025	$ 200.00	5/12/2025	186017
Landfill/Disposal Cost	Victory Gardens Inc	4/30/2025	Brush Removal	4/30/2025	$ 560.00	5/12/2025	186017
Total 01427277202:					$ 108,266.14		
01427300002							
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 96.77	4/29/2025	185844
Communications	Comcast	4/17/2025	Internet - 1 Hilltop Rd	4/30/2025	$ 78.43	4/29/2025	185848
Total 01427300002:					$ 175.20		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2025	Geotab Monthly Service	4/30/2025	$ 288.77	5/12/2025	185921
Total 01427300102:					$ 288.77		
01427411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 7,480.56	4/22/2025	185821
Total 01427411702:					$ 7,480.56		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 152.47	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	$ 11,380.58	5/12/2025	185991
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	$ 61.53	5/12/2025	185991
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	$ 11.69	5/12/2025	185991
Total 01427510002:					$ 11,606.27		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	3/31/2025	(4) Tires S-123	4/30/2025	$ 995.00	5/12/2025	185897
Vehicle Maintenance	Ardmore Tire Inc	4/3/2025	(3) Tires, (2) Rims S-125	4/30/2025	$ 915.00	5/12/2025	185897
Vehicle Maintenance	Ardmore Tire Inc	4/11/2025	(2) Tires S-123	4/30/2025	$ 510.00	5/12/2025	185897
Vehicle Maintenance	Ardmore Tire Inc	4/11/2025	(2) Tires S-127	4/30/2025	$ 510.00	5/12/2025	185897
Vehicle Maintenance	Del-Val International Trucks, Inc	4/10/2025	Air Pipe S-123	4/30/2025	$ 251.20	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	3/31/2025	Rear Wheel Hub, (10) Stud Whl S-127	4/30/2025	$ 348.18	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/4/2025	(3) Fuel Modules, (6) Fuel Separators S-114 to S-130	4/30/2025	$ 917.43	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/7/2025	Front Wheel Seal Oil S-102	4/30/2025	$ 46.37	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/7/2025	(2) Cooler EGR S-128	4/30/2025	$ 4,003.36	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/7/2025	(4) Bolts, (4) Hex Nuts S-123	4/30/2025	$ 71.28	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/16/2025	Assy Coolant Tube	4/30/2025	$ 379.17	5/12/2025	185918
Vehicle Maintenance	Grainger	3/31/2025	(12) Extension Cords	4/30/2025	$ 468.60	5/12/2025	185935
Vehicle Maintenance	GranTurk Equipment Company Inc	4/17/2025	(2) Body Springs, (2) T Bolts S-118	4/30/2025	$ 359.22	5/12/2025	185936
Vehicle Maintenance	I & I Sling Inc	3/26/2025	Button Assy, Wire Rope Clip S-102	4/30/2025	$ 1,120.73	5/12/2025	185943
Vehicle Maintenance	PetroChoice	4/2/2025	Yard Oil	4/30/2025	$ 702.35	5/12/2025	185979
Vehicle Maintenance	Triple R Truck Parts	4/7/2025	(8) Brake Drums S-102, 125	4/30/2025	$ 1,484.40	5/12/2025	186007
Vehicle Maintenance	Triple R Truck Parts	4/8/2025	(6) Nyracords, (6) D-2 Governor Valves S-117, 126	4/30/2025	$ 312.42	5/12/2025	186007
Vehicle Maintenance	Triple R Truck Parts	4/22/2025	AC Pump S-120	4/30/2025	$ 739.99	5/12/2025	186007
Vehicle Maintenance	TruckPro LLC Corp	4/3/2025	(2) Brk Kits, (12) WD40, (10) Lube Fltrs S-114, 114, 116, 117	4/30/2025	$ 1,371.93	5/12/2025	186009
Vehicle Maintenance	TruckPro LLC Corp	4/8/2025	(8) Brk Kits S-103, 123, 125	4/30/2025	$ 796.18	5/12/2025	186009
Total 01427510702:					$ 16,302.81		
01430150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 321.00	4/29/2025	185865
Total 01430150002:					$ 321.00		
01430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 43,606.66	4/15/2025	185728
Total 01430150502:					$ 43,606.66		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 2,109.10	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 699.21	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 1,608.30	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 745.25	5/6/2025	185878
Total 01430151002:					$ 5,161.86		
01430200002							
Miscellaneous Expense	Primo Brands	4/8/2025	Water Service	4/30/2025	$ 184.05	4/22/2025	185836
Miscellaneous Expense	A-Jon Construction Inc	4/24/2025	Concrete	4/30/2025	$ 130.00	5/12/2025	185892
Miscellaneous Expense	Galantino Supply Company Inc	4/23/2025	(8) Concrete Mix - Sidewalk Damage (Tree) @ 20 Tenby Rc	4/30/2025	$ 56.40	5/12/2025	185931
Miscellaneous Expense	T. Frank McCall's, Inc	4/21/2025	Maintenance Items	4/30/2025	$ 137.52	5/12/2025	186000
Total 01430200002:					$ 507.97		
01430200202							
Office Supplies	Office Basics, Inc	4/4/2025	Office Supplies	4/30/2025	$ 27.48	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/10/2025	Office Supplies	4/30/2025	$ 89.68	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	$ 112.97	5/12/2025	185995
Total 01430200202:					$ 230.13		
01430210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 6.25	5/6/2025	185874
Total 01430210102:					$ 6.25		
01430230102							
Road Materials	A-Jon Construction Inc	4/10/2025	Stone - Williams Rd	4/30/2025	$ 53.00	5/12/2025	185892
Road Materials	A-Jon Construction Inc	4/9/2025	Concrete - PW Yard	4/30/2025	$ 246.00	5/12/2025	185892
Road Materials	Glasgow Inc	4/12/2025	Asphalt - Williams Rd	4/30/2025	$ 104.94	5/12/2025	185932
Road Materials	Glasgow Inc	4/19/2025	Asphalt - Pot Holes Oxford Rd	4/30/2025	$ 132.50	5/12/2025	185932
Road Materials	Glasgow Inc	4/26/2025	Asphalt - Williams Road	4/30/2025	$ 302.76	5/12/2025	185932
Road Materials	Glasgow Inc	4/26/2025	Asphalt - Pot Hole Patch	4/30/2025	$ 294.00	5/12/2025	185932
Total 01430230102:					$ 1,133.20		
01430230602							
Signs & Road Paint	Sherwin-Williams	4/17/2025	Paint - Sign & Road	4/30/2025	$ 285.51	5/12/2025	185993
Signs & Road Paint	Traffic Safety Store Inc	4/25/2025	(6) Barricades	4/30/2025	$ 1,673.10	5/12/2025	186006
Signs & Road Paint	U S Municipal Supply Inc	4/14/2025	Sign Material	4/30/2025	$ 6,527.00	5/12/2025	186012

Signs & Road Paint	U S Municipal Supply Inc	4/14/2025	Sign Material	4/30/2025	$ 2,917.90	5/12/2025	186012
Total 01430230602:					$ 10,503.51		
01430260202							
Training	Lori L Chase	4/8/2025	Reimb - PW Flagger Training	4/30/2025	$ 26.66	4/15/2025	185739
Total 01430260202:					$ 26.66		
01430273002							
Storm Sewers	Pennoni Associates, Inc	4/24/2025	Townshipwide Drainage Concerns	4/30/2025	$ 39.00	5/12/2025	185976
Storm Sewers	Pennoni Associates, Inc	4/24/2025	Npdes App for Storm Sewers (ms4)	4/30/2025	$ 1,241.00	5/12/2025	185976
Total 01430273002:					$ 1,280.00		
01430290402							
Engineering Fees	Pennoni Associates, Inc	4/24/2025	General Traffic Issues	4/30/2025	$ 780.00	5/12/2025	185976
Total 01430290402:					$ 780.00		
01430300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 45.72	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 387.10	4/29/2025	185844
Communications	Comcast	4/17/2025	Internet - 1 Hilltop Rd	4/30/2025	$ 78.42	4/29/2025	185848
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 49.72	5/6/2025	185888
Total 01430300002:					$ 560.96		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2025	Geotab Monthly Service	4/30/2025	$ 288.78	5/12/2025	185921
Total 01430300102:					$ 288.78		
01430400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 51.46	4/22/2025	185837
Total 01430400002:					$ 51.46		
01430411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 15,853.31	4/22/2025	185821
Total 01430411702:					$ 15,853.31		
01430430102							
Maint & Repair Facilites	Lowe's	3/19/2025	PVC Primer, Clear PVC Cement	4/30/2025	$ 46.50	4/22/2025	185833
Maint & Repair Facilites	A-Jon Construction Inc	4/23/2025	Stone - PW Yard	4/30/2025	$ 72.00	5/12/2025	185892
Maint & Repair Facilites	A-Jon Construction Inc	4/23/2025	Stone - PW Yard	4/30/2025	$ 72.00	5/12/2025	185892
Total 01430430102:					$ 190.50		
01430510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 2,118.79	5/12/2025	185980
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 257.62	5/12/2025	185980
Vehicle Fuel	School District of Haverford Towns	4/1/2025	Diesel Fuel	4/30/2025	$ 4,297.60	5/12/2025	185991
Total 01430510002:					$ 6,674.01		
01430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	4/1/2025	Tie Rod End H-30	4/30/2025	$ 63.83	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/2/2025	Washer Pump H-34	4/30/2025	$ 17.84	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/10/2025	(3) Ribbed Belts H-31	4/30/2025	$ 68.85	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/1/2025	(2) Valve Steam, (32) Wheel Nuts F-62	4/30/2025	$ 252.68	5/12/2025	185902
Vehicle Maintenance	Della Polla's Supreme Edge LLC	4/23/2025	(2) Ford Keys H-34	4/30/2025	$ 185.80	5/12/2025	185917
Vehicle Maintenance	Foley Inc	4/1/2025	Service - Brake Accumulator H-82 Loader	4/30/2025	$ 4,910.42	5/12/2025	185929
Vehicle Maintenance	GranTurk Equipment Company Inc	4/3/2025	(2) Strip Brooms, (3) Bear Brooms H-38	4/30/2025	$ 1,728.59	5/12/2025	185936
Vehicle Maintenance	Guy's Auto Glass Service	4/9/2025	Install Door Glass H-37	4/30/2025	$ 295.00	5/12/2025	185937
Vehicle Maintenance	Imperial Supplies LLC	4/8/2025	(4) Zep Hand, (4) Anti-seize, (100) Clear HS But	4/30/2025	$ 526.22	5/12/2025	185945
Vehicle Maintenance	Jacob Low Hardware	3/27/2025	Dewalt Battery, Lag Bolts, (2) Stainless Nuts	4/30/2025	$ 482.47	5/12/2025	185948
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/31/2025	(4) Tires H-10	4/30/2025	$ 888.00	5/12/2025	185967
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	4/1/2025	(2) Tires F-162	4/30/2025	$ 430.00	5/12/2025	185967
Vehicle Maintenance	Pacifico Marple Ford	3/29/2025	Unit Asy SPO, (12) Filters, (4) Elements H-28, 29, 30, 31, 34	4/30/2025	$ 1,488.21	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/9/2025	Mirror Asspo H-37	4/30/2025	$ 228.20	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/11/2025	(12) Filters H-10, 34, 35, 50	4/30/2025	$ 97.92	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/17/2025	(4) TPM Kits H-50	4/30/2025	$ 250.84	5/12/2025	185974
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2025	Car Washes	4/30/2025	$ 30.00	5/12/2025	185975
Vehicle Maintenance	PetroChoice	3/28/2025	Yard Oil	4/30/2025	$ 1,512.35	5/12/2025	185979
Vehicle Maintenance	PetroChoice	4/2/2025	Yard Oil	4/30/2025	$ 3,306.04	5/12/2025	185979
Total 01430510702:					$ 16,763.26		
01430600002							
Minor Equipment	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	$ 40.76	5/12/2025	185900
Minor Equipment	Linde Gas & Equipment Inc	4/22/2025	Cylinder Rental	4/30/2025	$ 248.59	5/12/2025	185960
Minor Equipment	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	$ 52.00	5/12/2025	185989
Minor Equipment	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	$ 140.00	5/12/2025	185989
Minor Equipment	United Rentals Inc	3/26/2025	Tamper	4/30/2025	$ 2,675.00	5/12/2025	186015
Total 01430600002:					$ 3,156.35		
01430605002							
Major Equipment	Hondru Chevrolet of E-Town Corp	3/28/2025	2024 Chevrolet Crew Cab D-1	4/30/2025	$ 70,445.00	4/16/2025	185816
Major Equipment	Hondru Ford Inc	3/28/2025	2025 F-350 H-10	4/30/2025	$ 64,262.00	4/16/2025	185817
Total 01430605002:					$ 134,707.00		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	4/23/2025	1 Hilltop Rd - Brine Machine	5/31/2025	$ 178.53	5/6/2025	185872
Total 01432900602:					$ 178.53		
01434231202							
Signal/Light Maintenance	Rhythm Engineering Inc	2/16/2025	Service - Warranty & Services Hourly Rate	5/31/2025	$ 900.00	5/6/2025	185883
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/14/2025	Haverford Rd & Buck Ln	4/30/2025	$ 160.00	5/12/2025	185912
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/28/2025	(3) PA One Mark Outs	4/30/2025	$ 480.00	5/12/2025	185912
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/28/2025	School Signal - Eagle Rd & Bon Air	4/30/2025	$ 70.15	5/12/2025	185912
Total 01434231202:					$ 1,610.15		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 1,431.80	4/29/2025	185865
Total 01440223302:					$ 1,431.80		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 8,732.45	4/15/2025	185728
Total 01440223902:					$ 8,732.45		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 63.45	4/22/2025	594
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 164.80	5/6/2025	599

Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 0.36	5/6/2025	599
Total 01440224602:					$ 228.61		
01440900702							
Operating Subsidy - Library	Haverford Township Free Library	5/1/2025	Operating Subsidy/MMO Allocation	4/30/2025	$ 117,968.42	5/12/2025	185939
Operating Subsidy - Library	Nichols Plumbing & Heating, Inc	4/2/2025	Service - Sewer Odor @ 2325 Darby Rd	4/30/2025	$ 200.00	5/12/2025	185968
Total 01440900702:					$ 118,168.42		
01440900802							
Life Insurance - Library	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 81.60	4/29/2025	185865
Total 01440900802:					$ 81.60		
01440900902							
Health Benefits - Library	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 6,461.84	4/15/2025	185728
Total 01440900902:					$ 6,461.84		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 28.56	4/22/2025	594
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 25.47	4/29/2025	596
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 38.21	5/6/2025	599
Rx/Dental/Vision/LTD - Library	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 131.73	5/6/2025	185878
Total 01440901002:					$ 223.97		
01440902502							
Historical Commission	Joseph E Elliott	4/7/2025	Balance - 1744 Burmont Rd Photoshoot	4/30/2025	$ 1,400.00	4/22/2025	185831
Total 01440902502:					$ 1,400.00		
01440902902							
Environmental Advisory	Zedd360 LLC - ezcomposting	5/1/2025	Composting (USDA Grant)	5/31/2025	$ 45.60	5/6/2025	185889
Total 01440902902:					$ 45.60		
01450150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 117.60	4/29/2025	185865
Total 01450150002:					$ 117.60		
01450150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 14,414.05	4/15/2025	185728
Total 01450150502:					$ 14,414.05		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 212.64	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 11.86	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 473.86	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 247.80	5/6/2025	185878
Total 01450151002:					$ 946.16		
01450200202							
Office Supplies	Office Basics, Inc	4/4/2025	Office Supplies	4/30/2025	$ 408.95	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/28/2025	Office & Coffee Supplies	4/30/2025	$ 543.70	5/12/2025	185971
Total 01450200202:					$ 952.65		
01450201302							
Utilities	Aqua Pennsylvania	4/15/2025	900 Parkview Dr - Water Serv	4/30/2025	$ 484.63	4/29/2025	185843
Utilities	PECO - Payment Processing	4/23/2025	9000 Parkview - Rec Ctr	5/31/2025	$ 5,493.76	5/6/2025	185880
Total 01450201302:					$ 5,978.39		
01450210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 3.75	5/6/2025	185874
Total 01450210102:					$ 3.75		
01450260002							
Subscriptions & Memberships	Commonwealth of PA	4/10/2025	Public Pesticide Renewal - P Gilbert	4/30/2025	$ 10.00	4/15/2025	185724
Total 01450260002:					$ 10.00		
01450300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	$ 45.72	4/15/2025	185723
Communications	Comcast	4/14/2025	Internet/Phone - 9000 Parkview Dr	4/30/2025	$ 486.22	4/22/2025	185822
Communications	Comcast	4/14/2025	Internet - 9000 Parkview Dr - BUS2	4/30/2025	$ 131.90	4/22/2025	185823
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 387.10	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	$ 49.72	5/6/2025	185888
Total 01450300002:					$ 1,100.66		
01450400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 250.89	4/22/2025	185837
Total 01450400002:					$ 250.89		
01450411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 1,852.98	4/22/2025	185821
Total 01450411702:					$ 1,852.98		
01450510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 162.98	5/12/2025	185980
Total 01450510002:					$ 162.98		
01450922002							
Recreation Program Expense	Emily R Denny	9/10/2024	Reimb - Krafty Kids/Artastic Supplies	9/30/2024	$ (32.48)	4/28/2025	184207
Recreation Program Expense	Maxwell J Carfrey	1/18/2024	Rentals	1/31/2024	$ (112.00)	4/30/2025	184297
Recreation Program Expense	Maxwell J Carfrey	8/24/2023	Rentals	8/31/2023	$ (63.00)	4/30/2025	184297
Recreation Program Expense	Eileen Mottola	11/13/2024	Reimb - Supplies for Ministerium Breakfast	11/30/2024	$ (71.58)	4/25/2025	184688
Recreation Program Expense	Bob Root	11/21/2024	Reimb - Pizza Staff Havertown Hoops Evaluations	11/30/2024	$ (97.40)	4/29/2025	184707
Recreation Program Expense	Allison Geiger	4/10/2025	Instructor - Girls Lacrosse	4/30/2025	$ 700.00	4/15/2025	185714
Recreation Program Expense	Bob Root	4/10/2025	Reimb - Hop N Hike Supplies	4/30/2025	$ 87.93	4/15/2025	185718
Recreation Program Expense	Bob Root	4/10/2025	Reimb - QRFY Subscription	4/30/2025	$ 239.88	4/15/2025	185718
Recreation Program Expense	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	$ 156.12	4/15/2025	185725
Recreation Program Expense	Kenneth James	4/8/2025	Instructor - Line Dancing Fri	4/30/2025	$ 200.00	4/15/2025	185738
Recreation Program Expense	Pamela A Dimeler	4/10/2025	Instructor - Great Owls	4/30/2025	$ 150.00	4/15/2025	185744
Recreation Program Expense	Screen Gems Silkscreening Inc	4/8/2025	(120) Bandanas - Earth Day	4/30/2025	$ 461.00	4/15/2025	185819
Recreation Program Expense	Screen Gems Silkscreening Inc	4/8/2025	(120) Bandanas - Earth Day	4/30/2025	$ (461.00)	4/16/2025	185819
Recreation Program Expense	Allison Geiger	4/16/2025	Instructor - Girls Lacrosse Ref Assignor	4/30/2025	$ 360.00	4/22/2025	185820
Recreation Program Expense	Jack DiNardo	4/16/2025	Reimb - Staff Dinner	4/30/2025	$ 63.00	4/22/2025	185828
Recreation Program Expense	Jackie O'Doherty	4/11/2025	Reimb - Senior Night Out Refreshements	4/30/2025	$ 65.33	4/22/2025	185829
Recreation Program Expense	Eileen Mottola	11/13/2024	Reimb - Supplies for Ministerium Breakfast	11/30/2024	$ 71.58	4/29/2025	185851
Recreation Program Expense	Emily R Denny	9/10/2024	Reimb - Krafty Kids/Artastic Supplies	9/30/2024	$ 32.48	4/29/2025	185852
Recreation Program Expense	Bob Root	11/21/2024	Reimb - Pizza Staff Havertown Hoops Evaluations	11/30/2024	$ 97.40	5/6/2025	185873
Recreation Program Expense	Kyle Gaumann	4/30/2025	Reimb - Earth Day	5/31/2025	$ 46.00	5/6/2025	185876

Recreation Program Expense	Maxwell J Carfrey	1/18/2024	Rentals	1/31/2024	$ 112.00	5/6/2025	185877
Recreation Program Expense	Maxwell J Carfrey	8/24/2023	Rentals	8/31/2023	$ 63.00	5/6/2025	185877
Recreation Program Expense	Allison Geiger	4/22/2025	Instructor - Girls Lacrosse	4/30/2025	$ 700.00	5/12/2025	185893
Recreation Program Expense	Allyson Karo	4/22/2025	Instructor - Pickleball Clinics	4/30/2025	$ 400.00	5/12/2025	185894
Recreation Program Expense	BSN Sports Inc	4/15/2025	(2) Lacrosse Goal Nets	4/30/2025	$ 390.98	5/12/2025	185905
Recreation Program Expense	Carol A Fee	4/25/2025	Instructor - Zumba Wed	4/30/2025	$ 175.00	5/12/2025	185908
Recreation Program Expense	Carol A Fee	4/25/2025	Instructor - Zumba Sat	4/30/2025	$ 140.00	5/12/2025	185908
Recreation Program Expense	Deborah Saldana	4/25/2025	Instructor - Barre	4/30/2025	$ 160.00	5/12/2025	185914
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Classic Mon	4/30/2025	$ 120.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Hatha Yoga Tue	4/30/2025	$ 175.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Chair Yoga Tue	4/30/2025	$ 150.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Chair Yoga Thu	4/30/2025	$ 120.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Classic Fri	4/30/2025	$ 90.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Chair Yoga Fri	4/30/2025	$ 90.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Luff	4/25/2025	Instructor - Dancing Divas 65+	4/30/2025	$ 175.00	5/12/2025	185925
Recreation Program Expense	Kenneth James	4/29/2025	Instructor - Soul Line Dancing Wed	4/30/2025	$ 250.00	5/12/2025	185953
Recreation Program Expense	Kenneth James	4/29/2025	Instructor - Soul Line Dancing Fri	4/30/2025	$ 150.00	5/12/2025	185953
Recreation Program Expense	Kenneth James	4/29/2025	Instructor - Soul Line Dancing Mon	4/30/2025	$ 200.00	5/12/2025	185953
Recreation Program Expense	Larry Thomas	4/22/2025	Instructor - Pickleball Clinics	4/30/2025	$ 400.00	5/12/2025	185956
Recreation Program Expense	Lauren DiMartino	4/25/2025	Instructor - Zumba	4/30/2025	$ 140.00	5/12/2025	185957
Recreation Program Expense	Lisa A Drake	4/25/2025	Instructor - The Pound Workout	4/30/2025	$ 175.00	5/12/2025	185961
Recreation Program Expense	LogoWear House Inc	2/21/2025	(19) Sweatshirts - Hav Hoops Coach	4/30/2025	$ 500.00	5/12/2025	185962
Recreation Program Expense	LogoWear House Inc	3/21/2025	(118) Shirts - CREC Volleyball	4/30/2025	$ 1,121.00	5/12/2025	185962
Recreation Program Expense	LogoWear House Inc	3/21/2025	(208) Shirts - CREC Basketball Jersey's	4/30/2025	$ 3,488.00	5/12/2025	185962
Recreation Program Expense	Marc A Bergman	4/30/2025	Assignor Fee - Adult Softball	4/30/2025	$ 250.00	5/12/2025	185964
Recreation Program Expense	Marcus Tucker	4/25/2025	Instructor - Flyfit Dance Cardio	4/30/2025	$ 180.00	5/12/2025	185965
Recreation Program Expense	Mary Pat Hartline	4/29/2025	Instructor - Chair Yoga Arthritis	4/30/2025	$ 150.00	5/12/2025	185966
Recreation Program Expense	Nicole Baker	4/22/2025	Instructor - Kids Yoga	4/30/2025	$ 727.20	5/12/2025	185969
Recreation Program Expense	Nicole Baker	4/22/2025	Instructor - Tots on the Move	4/30/2025	$ 600.00	5/12/2025	185969
Recreation Program Expense	Pi-Chi Yang	4/29/2025	Instructor - Adult Ballet Thu	4/30/2025	$ 120.00	5/12/2025	185981
Recreation Program Expense	Pi-Chi Yang	4/29/2025	Instructor - Adult Ballet Tue	4/30/2025	$ 160.00	5/12/2025	185981
Recreation Program Expense	Play-Well TEKnologies	4/25/2025	Spring into STEM LEGO	4/30/2025	$ 1,824.00	5/12/2025	185982
Recreation Program Expense	PPS Print Solutions	4/17/2025	Freight for Summer HavaGood Times Newsletter	4/30/2025	$ 239.46	5/12/2025	185984
Recreation Program Expense	R5 Sports	4/23/2025	Instructor - Soccer Camp	4/30/2025	$ 1,081.25	5/12/2025	185986
Recreation Program Expense	Sandy McGuire	4/29/2025	Instructor - Cycle Tue	4/30/2025	$ 200.00	5/12/2025	185990
Recreation Program Expense	Sandy McGuire	4/29/2025	Instructor - Barre Thu	4/30/2025	$ 160.00	5/12/2025	185990
Recreation Program Expense	Sandy McGuire	4/29/2025	Instructor - Cycle Sat	4/30/2025	$ 160.00	5/12/2025	185990
Recreation Program Expense	Stephanie Doran	5/1/2025	Instructor - Buddies Bonanza	4/30/2025	$ 765.00	5/12/2025	185997
Recreation Program Expense	Theatre Horizon Inc	4/23/2025	Instructor - Drama Camp	4/30/2025	$ 3,340.00	5/12/2025	186002
Recreation Program Expense	Top Gunn Baseball	4/23/2025	Instructor - Baseball & Softball Camps	4/30/2025	$ 5,203.14	5/12/2025	186005
Recreation Program Expense	World Class Soccer School LLC	4/23/2025	Instructor - Soccer Camp	4/30/2025	$ 6,964.84	5/12/2025	186020
Total 01450922002:					$ 33,503.13		
01450923202							
Operating Expenses - CREC	Lowe's	3/24/2025	(2) Paint Roller Cover, Screwdriver Set	4/30/2025	$ 39.35	4/22/2025	185833
Operating Expenses - CREC	Lowe's	2/26/2025	(56) Playground Sand	4/30/2025	$ 338.08	4/22/2025	185833
Operating Expenses - CREC	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	$ 98.36	5/12/2025	185900
Operating Expenses - CREC	Life Fitness Corp	3/11/2025	Field Service Labor Charge	4/30/2025	$ 140.00	5/12/2025	185959
Operating Expenses - CREC	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	$ 104.00	5/12/2025	185989
Operating Expenses - CREC	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	$ 280.00	5/12/2025	185989
Operating Expenses - CREC	Sinclair Exterminating Inc	3/31/2025	Exterminating - Reserve	4/30/2025	$ 195.00	5/12/2025	185994
Operating Expenses - CREC	T. Frank McCall's, Inc	4/30/2025	Maintenance Items	4/30/2025	$ 2,115.30	5/12/2025	186000
Operating Expenses - CREC	Tustin Water Solutions LLC	4/7/2025	Water Treatment Main't Agreemeent	4/30/2025	$ 420.00	5/12/2025	186011
Operating Expenses - CREC	Weinstein Supply Corp	4/22/2025	Remote Chiller	4/30/2025	$ 999.99	5/12/2025	186019
Total 01450923202:					$ 4,730.08		
01451150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 78.60	4/29/2025	185865
Total 01451150002:					$ 78.60		
01451150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 8,501.45	4/15/2025	185728
Total 01451150502:					$ 8,501.45		
01451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 1.29	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 32.44	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 142.95	5/6/2025	599
Rx/Dental/Vision/LTD	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	$ 101.50	4/22/2025	185838
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 153.02	5/6/2025	185878
Total 01451151002:					$ 431.20		
01451200502							
Computers & Technology	DaySmart Recreation	4/1/2025	DaySmart POS - Rink Mgmt System	4/30/2025	$ 475.00	4/15/2025	591
Total 01451200502:					$ 475.00		
01451201302							
Utilities	Aqua Pennsylvania	4/14/2025	1020 Darby Rd - Skatium	4/30/2025	$ 1,791.81	4/29/2025	185842
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 1002 Darby Rd	4/30/2025	$ 1,575.05	4/29/2025	185850
Total 01451201302:					$ 3,366.86		
01451210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	$ 3.75	5/6/2025	185874
Total 01451210102:					$ 3.75		
01451300002							
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 193.55	4/29/2025	185844
Communications	Comcast	4/16/2025	Internet/Phone - 1018 Darby Rd	4/30/2025	$ 410.10	4/29/2025	185847
Total 01451300002:					$ 603.65		
01451400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	$ 134.19	4/22/2025	185837
Total 01451400002:					$ 134.19		
01451430002							
Maintenance & Repairs	Lowe's	3/3/2025	(6) Softwood Board, (4) Spruce pine	4/30/2025	$ 344.47	4/22/2025	185833
Maintenance & Repairs	Lowe's	3/11/2025	Aluminum Carpet Trim	4/30/2025	$ 20.86	4/22/2025	185833

Maintenance & Repairs	Lowe's	3/12/2025	Drywall Panel	4/30/2025	$ 15.18	4/22/2025	185833
Maintenance & Repairs	Lowe's	3/19/2025	(4) 5 -Tier Utility Shelving, (20) Stud, Pine Plywood	4/30/2025	$ 817.84	4/22/2025	185833
Maintenance & Repairs	Lowe's	3/26/2025	(2) CAT6 Ethernet Wall Jacks, (2) Exterior Aluminum Plate	4/30/2025	$ 70.78	4/22/2025	185833
Maintenance & Repairs	Rick Turnbull	5/1/2025	Reimb - Distilled Water for Lift	5/31/2025	$ 6.00	5/6/2025	185884
Maintenance & Repairs	Butler Water Corrections	4/28/2025	Service - Chemical Feed Pump, Blowdown Solenoid	4/30/2025	$ 1,025.00	5/12/2025	185906
Maintenance & Repairs	D M I Home Supply	4/4/2025	(3) Seam Binders	4/30/2025	$ 56.97	5/12/2025	185913
Maintenance & Repairs	Elliott-Lewis	4/1/2025	Preventive Maintenance	4/30/2025	$ 2,700.00	5/12/2025	185926
Maintenance & Repairs	Sinclair Exterminating Inc	3/21/2025	Exterminating - Skatium	4/30/2025	$ 195.00	5/12/2025	185994
Maintenance & Repairs	Unifire Incorporated	4/1/2025	Fire Alarm Monitoring	4/30/2025	$ 384.00	5/12/2025	186014
Total 01451430002:					$ 5,636.10		
01451511002							
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 617.66	4/22/2025	185821
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 122.16	5/12/2025	185980
Total 01451511002:					$ 739.82		
01451511602							
Subcontracted Instructors	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	$ 100.00	4/15/2025	185725
Subcontracted Instructors	Brian Helgenberg	4/29/2025	Instructor	4/30/2025	$ 72.00	5/12/2025	185904
Subcontracted Instructors	Cassandra Hawks	4/28/2025	Instructor	4/30/2025	$ 108.00	5/12/2025	185909
Subcontracted Instructors	Jill Cosgrove	4/29/2025	Instructor	4/30/2025	$ 108.00	5/12/2025	185949
Subcontracted Instructors	Oleg Altukhov	4/29/2025	Instructor	4/30/2025	$ 108.00	5/12/2025	185972
Subcontracted Instructors	Seryna Chung	4/29/2025	Instructor	4/30/2025	$ 72.00	5/12/2025	185992
Total 01451511602:					$ 568.00		
01451511702							
Rink Improvements	Hockeytown 19083 LLC	4/7/2025	(350) Rental Sharpenings	4/30/2025	$ 875.00	5/12/2025	185942
Total 01451511702:					$ 875.00		
01451511902							
Spring & Summer Leagues	SEPARefs	4/9/2025	Referee & Assigning Fees	5/31/2025	$ 1,616.00	5/6/2025	185887
Total 01451511902:					$ 1,616.00		
01451512102							
CFSC Synchro Team	Cassandra Hawks	4/28/2025	Instructor - Synchro	4/30/2025	$ 420.00	5/12/2025	185909
CFSC Synchro Team	Cassandra McNulty	4/7/2025	Instructor - Synchro	4/30/2025	$ 320.00	5/12/2025	185910
CFSC Synchro Team	Cassandra McNulty	4/28/2025	Instructor - Synchro	4/30/2025	$ 160.00	5/12/2025	185910
CFSC Synchro Team	Eli M Sparrow	4/28/2025	Instructor - Synchro	4/30/2025	$ 150.00	5/12/2025	185923
Total 01451512102:					$ 1,050.00		
01451512202							
CFSC Club Costs	APAFSC	4/9/2025	2025/2026 Annual Dues	4/30/2025	$ 50.00	4/15/2025	185716
CFSC Club Costs	Christine Seewagen	4/10/2025	Reimb - CFSC Board Membership	4/30/2025	$ 175.00	4/15/2025	185720
CFSC Club Costs	Imran Ahmed	4/9/2025	Marketing - CFSC Brochure	4/30/2025	$ 175.00	4/15/2025	185734
CFSC Club Costs	Natasha Landa	3/12/2025	Instructor - Ballet for Figure Skaters (3/12-4/9)	4/30/2025	$ 325.00	4/15/2025	185742
CFSC Club Costs	Christine Seewagen	4/24/2025	CFSC Board - Reimb Background Check	4/30/2025	$ 31.00	4/29/2025	185846
Total 01451512202:					$ 756.00		
01454150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	$ 75.60	4/29/2025	185865
Total 01454150002:					$ 75.60		
01454150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 19,605.66	4/15/2025	185728
Total 01454150502:					$ 19,605.66		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	$ 46.56	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	$ 22.84	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 205.13	5/6/2025	185878
Total 01454151002:					$ 274.53		
01454200002							
Miscellaneous Expense	Primo Brands	4/8/2025	Water Service	4/30/2025	$ 18.98	4/22/2025	185836
Total 01454200002:					$ 18.98		
01454201302							
Utilities for Parks	Aqua Pennsylvania	4/14/2025	514 St Albans Rd - Grange Field	4/30/2025	$ 66.71	4/29/2025	185841
Utilities for Parks	Aqua Pennsylvania	4/14/2025	906 Powder Mill Rd - Powder Mill	4/30/2025	$ 38.28	4/29/2025	185841
Utilities for Parks	Aqua Pennsylvania	4/14/2025	1623 Pelham Rd - Karakung	4/30/2025	$ 22.33	4/29/2025	185841
Utilities for Parks	Aqua Pennsylvania	4/14/2025	1845 Karakung Dr - Karakung	4/30/2025	$ 71.18	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/14/2025	705 Myrtle Ave - Karakung	4/30/2025	$ 38.28	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/14/2025	2200 Grasslyn Ave - Grasslyn	4/30/2025	$ 22.33	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/15/2025	ES Merrybrook Rd - Paddock	4/30/2025	$ 29.07	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/15/2025	2512 Wynnefield Dr - Merwood	4/30/2025	$ 38.28	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/15/2025	660 Ardmore Ave - Elwell	4/30/2025	$ 22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/16/2025	721 Railroad Ave - Preston	4/30/2025	$ 22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/16/2025	600 Dayton Rd - Polo	4/30/2025	$ 22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/15/2025	3500 Darby Rd - Lot A-Sprinkler	4/30/2025	$ 623.56	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/15/2025	3500 Darby Rd - Lot B-Sprinkler	4/30/2025	$ 178.53	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/16/2025	955 Railroad Av - Polo	4/30/2025	$ 125.40	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/15/2025	9001 Parkview Dr - Dog Park Line	4/30/2025	$ 22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/24/2025	605 Washington Ave - Veterans	5/31/2025	$ 38.28	5/6/2025	185872
Utilities for Parks	Aqua Pennsylvania	4/23/2025	519 Hillside Ave - Hilltop	5/31/2025	$ 24.01	5/6/2025	185872
Utilities for Parks	Aqua Pennsylvania	4/23/2025	304 Oxford Hill Ln - Westgate	5/31/2025	$ 52.65	5/6/2025	185872
Utilities for Parks	PECO - Payment Processing	4/22/2025	1002 Darby Rd - Field Lighting	5/31/2025	$ 780.45	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/22/2025	534 Central Ave - Hilltop	5/31/2025	$ 41.81	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/22/2025	1 Raymond Dr - Genthart	5/31/2025	$ 213.01	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/22/2025	Washington Ave	5/31/2025	$ 30.46	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/29/2025	200 Darby Rd - Llanerch Crossing	5/31/2025	$ 132.85	5/6/2025	185880
Utilities for Parks	PECO - Payment Processing	4/22/2025	534 Central Ave - Hilltop Club Hse	5/31/2025	$ 293.54	5/6/2025	185880
Utilities for Parks	PECO - Payment Processing	4/23/2025	Parkview Dr - Public Light	5/31/2025	$ 3,445.90	5/6/2025	185881
Utilities for Parks	PECO - Payment Processing	4/22/2025	600 Glendale Rd - Merry Place	5/31/2025	$ 460.18	5/6/2025	185882
Total 01454201302:					$ 6,856.41		
01454260202							
Training	Philip Gilbert	4/10/2025	Reimb - Training	4/30/2025	$ 275.00	4/15/2025	185745
Total 01454260202:					$ 275.00		
01454300002							

Communications	Comcast	4/8/2025	Internet/Phone - 597 Glendale Rd	4/30/2025	$ 389.38	4/15/2025	185721
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 145.16	4/29/2025	185844
Total 01454300002:					$ 534.54		
01454411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 4,941.29	4/22/2025	185821
Total 01454411702:					$ 4,941.29		
01454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	3/11/2025	18 Chain"	4/30/2025	$ 38.00	5/12/2025	185985
Maint & Repair Equipment	R J Power Equipment Co Inc	3/26/2025	(2) Filters. (2) Plugs	4/30/2025	$ 40.00	5/12/2025	185985
Maint & Repair Equipment	R J Power Equipment Co Inc	4/7/2025	(9) Blades	4/30/2025	$ 216.00	5/12/2025	185985
Total 01454430002:					$ 294.00		
01454430102							
Maint & Repair Facilites	Lowe's	3/10/2025	(5) Cable Ties, Pocket Level	4/30/2025	$ 125.66	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/4/2025	(6) Gypsum Soil Repair, (13) Lawn Lime	4/30/2025	$ 174.39	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/19/2025	PVC Pipe, Spray Paint	4/30/2025	$ 43.55	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/5/2025	(6) White Marking Paint , (12) Orange Marking Paint	4/30/2025	$ 130.03	4/22/2025	185833
Maint & Repair Facilites	Lowe's	4/1/2025	Water Shut-Off	4/30/2025	$ 11.38	4/22/2025	185833
Maint & Repair Facilites	Lowe's	4/1/2025	(5) Spray Bottles, (5) Clorox, (3) Softsoap	4/30/2025	$ 162.42	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/20/2025	(2) Pressure Treated Lumber, Cement Roof Sealant	4/30/2025	$ 76.32	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/14/2025	Lysol Disinfectant Wipes, Lysol Disinfect Spray	4/30/2025	$ 28.25	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/27/2025	Box Fan, Brass Elbow Coupling	4/30/2025	$ 70.24	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/21/2025	(8) Pressure Treated Lumber, Reciprocating Saw Blade	4/30/2025	$ 269.86	4/22/2025	185833
Maint & Repair Facilites	Lowe's	3/21/2025	(8) Pressure Treated Lumber	4/30/2025	$ 72.08	4/22/2025	185833
Maint & Repair Facilites	Peter Hickman	4/17/2025	Reimb - Herbicide	4/30/2025	$ 156.00	4/29/2025	185867
Maint & Repair Facilites	Tree Authority LLC	2/28/2025	(29) Trees for Parks	4/30/2025	$ 1,765.00	4/29/2025	185870
Maint & Repair Facilites	A Marinelli & Sons Inc	4/24/2025	Concrete	4/30/2025	$ 94.00	5/12/2025	185891
Maint & Repair Facilites	A Marinelli & Sons Inc	4/24/2025	Concrete	4/30/2025	$ 90.00	5/12/2025	185891
Maint & Repair Facilites	BSN Sports Inc	4/23/2025	(2) Replacement Nets	4/30/2025	$ 175.98	5/12/2025	185905
Maint & Repair Facilites	D M I Home Supply	4/28/2025	(6) Hillman Drawers, (2) ACQ Treated	4/30/2025	$ 20.46	5/12/2025	185913
Maint & Repair Facilites	Go Native Tree Farm	4/2/2025	(41) Shrubs - CREC, Dog Park	4/30/2025	$ 1,601.19	5/12/2025	185934
Maint & Repair Facilites	J & J Concrete & Paving	4/4/2025	Freedom Playground Paving Project	4/30/2025	$ 2,675.00	5/12/2025	185947
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/1/2025	Port A Bowl Restroom - Reserve	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/11/2025	Port A Bowl Restroom - Karakung Field	4/30/2025	$ 129.71	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Lynnewood	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Elwell	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Bailey	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Grasslyn	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Coopertown	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Jack McDonald	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Normandy	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Polo	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Preston	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/28/2025	Port A Bowl Restroom - Reserve	4/30/2025	$ 102.46	5/12/2025	185983
Maint & Repair Facilites	Sinclair Exterminating Inc	3/31/2025	Exterminating - Bait Stations	4/30/2025	$ 200.00	5/12/2025	185994
Maint & Repair Facilites	SiteOne Landscape Supply LLC Cor	4/11/2025	(3) Pro Gro Landscape Mix	4/30/2025	$ 119.64	5/12/2025	185996
Maint & Repair Facilites	Super Fence Company	4/10/2025	Install (2) Posts - Karakung Field	4/30/2025	$ 900.00	5/12/2025	185998
Maint & Repair Facilites	Super Fence Company	4/10/2025	Fence Repair - Karakung Field	4/30/2025	$ 350.00	5/12/2025	185998
Maint & Repair Facilites	Weeds, Inc	4/21/2025	Weed Control - Upper & Lower Fields @ Reserve	4/30/2025	$ 1,750.00	5/12/2025	186018
Total 01454430102:					$ 12,318.22		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 851.72	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsh	4/1/2025	Diesel Fuel	4/30/2025	$ 682.78	5/12/2025	185991
Total 01454510002:					$ 1,534.50		
01454510702							
Vehicle Maintenance	Berrodin Parts Warehouse	4/22/2025	(5) Steering Chassis, Steering Drag Link PM-141	4/30/2025	$ 514.73	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/22/2025	(2) Steering Rod Ends PM-141	4/30/2025	$ 60.98	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/23/2025	Disc Brake Pad, (2) Brake Hydraulic Hoses RE-56	4/30/2025	$ 107.95	5/12/2025	185902
Vehicle Maintenance	Joe's Automotive	4/22/2025	Alignment PM-141	4/30/2025	$ 139.95	5/12/2025	185951
Vehicle Maintenance	Pacifico Marple Ford	4/2/2025	Hub Asy PM-145	4/30/2025	$ 548.18	5/12/2025	185974
Vehicle Maintenance	Triple R Truck Parts	4/17/2025	(2) Nozzle & Sleeve PM-141, 145	4/30/2025	$ 119.98	5/12/2025	186007
Total 01454510702:					$ 1,491.77		
01454600002							
Minor Equipment	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	$ 40.76	5/12/2025	185900
Minor Equipment	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	$ 52.00	5/12/2025	185989
Minor Equipment	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	$ 140.00	5/12/2025	185989
Total 01454600002:					$ 232.76		
Total GENERAL FUND:					$ 1,412,767.68		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insuranc	4/30/2025	$ 56.40	4/29/2025	19922
Total 08429150002:					$ 56.40		
08429150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	$ 3,407.03	4/15/2025	19917
Total 08429150502:					$ 3,407.03		
08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	$ 29.59	4/29/2025	597
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	$ 111.02	5/6/2025	19929
Total 08429151002:					$ 140.61		
08429230102							
Road Materials	A-Jon Construction Inc	4/1/2025	Stone	4/30/2025	$ 60.00	5/12/2025	19935
Total 08429230102:					$ 60.00		
08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/31/2025	Sewage Service - February 2025	4/30/2025	$ 129,660.26	5/12/2025	19949
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	4/8/2025	Sewer Metering - March 2025	4/30/2025	$ 1,749.81	5/12/2025	19950
Total 08429270202:					$ 131,410.07		
08429270602							

Leachate Treatment	Cawley Environmental Services Inc	4/1/2025	Leachate Treatment	4/30/2025	$ 2,605.00	5/12/2025	19937
Total 08429270602:					$ 2,605.00		
08429272302							
Refunds - Second Meters	Emma Dailey Staton	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 265.47	5/6/2025	19923
Refunds - Second Meters	Godfrey Pinder & Geraldine Gomez	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 409.82	5/6/2025	19924
Refunds - Second Meters	James & Kathryn Farally	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 61.37	5/6/2025	19925
Refunds - Second Meters	Jennifer & Brendan Tierney	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 73.81	5/6/2025	19926
Refunds - Second Meters	John Campopiano	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 290.45	5/6/2025	19927
Refunds - Second Meters	Lucy Statzell & Leslie Marshall	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 120.72	5/6/2025	19928
Refunds - Second Meters	Robert & Charlotte Brown	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 105.79	5/6/2025	19931
Refunds - Second Meters	Stephen Rigo	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 365.81	5/6/2025	19932
Refunds - Second Meters	William & Bonnie Welch	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 3,046.37	5/6/2025	19933
Refunds - Second Meters	William & Doris Pomeroy	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	$ 112.30	5/6/2025	19934
Total 08429272302:					$ 4,851.91		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	4/1/2025	Legal Services - Liens	4/30/2025	$ 292.50	5/12/2025	19939
Total 08429272402:					$ 292.50		
08429272502							
Reading Devices	PECO - Payment Processing	4/22/2025	Glendale Rd - Darby Creek	5/31/2025	$ 5.06	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Darby Creek - Ellis	5/31/2025	$ 10.11	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Bon Air - Darby Creek	5/31/2025	$ 5.06	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	West Chester Pk - Walnut Hill	5/31/2025	$ 5.06	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Marple Rd - Darby Creek	5/31/2025	$ 5.24	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Lawrence Rd - Darby Creek	5/31/2025	$ 5.24	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	3800 Darby Rd	5/31/2025	$ 0.01	5/6/2025	19930
Total 08429272502:					$ 35.78		
08429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	4/7/2025	Dump - Williams Rd	4/30/2025	$ 113.00	5/12/2025	19935
Sanitary Sewer Construction	A-Jon Construction Inc	4/7/2025	Dump - Williams Rd	4/30/2025	$ 133.00	5/12/2025	19935
Sanitary Sewer Construction	A-Jon Construction Inc	4/4/2025	Stone - PW Yard	4/30/2025	$ 100.00	5/12/2025	19935
Sanitary Sewer Construction	A-Jon Construction Inc	4/25/2025	Concrete - Williams Rd Sewer	4/30/2025	$ 300.00	5/12/2025	19935
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	4/15/2025	Frame & Cover	4/30/2025	$ 350.00	5/12/2025	19940
Sanitary Sewer Construction	State Road Builders Supply Co Inc	4/17/2025	(1050) Red Bricks	4/30/2025	$ 798.00	5/12/2025	19946
Total 08429273002:					$ 1,794.00		
08429290402							
Engineering Fees	Pennoni Associates, Inc	4/24/2025	S/S Township Wide, I & I Sanitary Study	4/30/2025	$ 5,624.50	5/12/2025	19942
Engineering Fees	Pennoni Associates, Inc	4/24/2025	Emergency Contract - Sanitary Sewer	4/30/2025	$ 661.00	5/12/2025	19942
Engineering Fees	Pennoni Associates, Inc	4/24/2025	Act 537 Update, Darby_ Marple Rd OLDS	4/30/2025	$ 1,918.25	5/12/2025	19942
Total 08429290402:					$ 8,203.75		
08429300002							
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	$ 96.77	4/29/2025	19920
Total 08429300002:					$ 96.77		
08429410802							
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 7,632.04	4/22/2025	19919
Total 08429410802:					$ 7,632.04		
08429411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	$ 3,431.45	4/22/2025	19919
Total 08429411702:					$ 3,431.45		
08429510002							
Vehicle Fuel	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	$ 1,837.39	4/15/2025	19916
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 694.00	5/12/2025	19943
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	$ 536.27	5/12/2025	19943
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	$ 143.06	5/12/2025	19945
Total 08429510002:					$ 3,210.72		
08429510702							
Vehicle Maintenance	Berrodin Parts Warehouse	4/4/2025	Truck Pads, Hub Assy SE-61	4/30/2025	$ 258.68	5/12/2025	19936
Vehicle Maintenance	Pacifico Marple Ford	4/2/2025	Sensor SE-66	4/30/2025	$ 84.95	5/12/2025	19941
Vehicle Maintenance	Pacifico Marple Ford	4/11/2025	Cap Asy, (12) Filters SE-60, 61, 62, 64	4/30/2025	$ 104.50	5/12/2025	19941
Vehicle Maintenance	Steven Hazelton	4/1/2025	24 PC Socket Set	4/30/2025	$ 600.02	5/12/2025	19947
Total 08429510702:					$ 1,048.15		
08429600002							
Minor Equipment	Galantino Supply Company Inc	4/10/2025	Brick Trowel, (12) Red Keil, Linseed Oil	4/30/2025	$ 106.40	5/12/2025	19938
Minor Equipment	Pipe Line Plastics Inc	4/8/2025	(140) PVC Pipes, (2) Flex Coupling	4/30/2025	$ 6,305.34	5/12/2025	19944
Minor Equipment	United Rentals Inc	4/23/2025	(2) Blades, Oil	4/30/2025	$ 717.24	5/12/2025	19948
Minor Equipment	United Rentals Inc	4/23/2025	Battery, Rapid Charger	4/30/2025	$ 379.00	5/12/2025	19948
Total 08429600002:					$ 7,507.98		
08429605002							
Major Equipment	Hondru Ford Inc	3/28/2025	2025 F-350 SE-60	4/30/2025	$ 64,262.00	4/16/2025	19918
Total 08429605002:					$ 64,262.00		
Total SEWER FUND:					$ 240,046.16		
Grand Totals:					$ 3,719,823.62		

Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 4/27/2025
Payment Posting Date: 5/5/2025

Date	Vendor	Department	Description	GL Account	Amount
4/7/2025	Bravo Pizza	Administration	Dinner for BOC	01-400-2001.02	$ 42.50
4/23/2025	Exxon Alliance	Administration	Training - D Burman	01-406-2602.02	$ 34.11
3/28/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	$ 53.73
3/28/2025	Edible.Com	Administration	Get Well Gift - L Holmes	01-400-2001.02	$ 52.98
3/28/2025	Gamma Sports	Recreation	Pickleballs	01-450-9220.02	$ 366.98
3/28/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	$ 49.96
3/28/2025	Amazon	Recreation	Coffee	01-450-9232.02	$ 123.26
3/28/2025	Tst Wolfs Superior San	Administration	Safety Committee Lunch	01-400-2000.02	$ 177.62
3/30/2025	Bamboo HRIS	HR	HR Info System (Recurring)	01-406-2005.02	$ 1,700.62
3/30/2025	EZPass	Police	EZ Pass Transactions	01-410-5107.02	$ 210.00
3/30/2025	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	$ 87.97
3/31/2025	Sportsmith LLC	Recreation	6 Volt Battery	01-450-9232.02	$ 13.76
3/31/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	$ 22.99
4/1/2025	Amazon	Police	Men's Sweatshirts	01-410-2803.02	$ 129.98
4/1/2025	Amazon	Skatium	Skater Strengthening Program Equipment	01-451-5117.02	$ 88.14
4/1/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	$ 217.93
4/1/2025	BJ's	Recreation	Hop N Hike Supplies	01-450-9220.02	$ 58.11
4/1/2025	Mitchell 1/Snap-On US	Police	Scanner for Police Vehicles	01-410-5107.02	$ 1,788.00
4/1/2025	Giant	Administration	Drinks for Board of Commissioners	01-400-2001.02	$ 37.40
4/1/2025	Amazon	Police	Bluetooth Barcode Scanner	01-410-2003.02	$ 160.08
4/2/2025	Amazon	Codes	Rubber Bands	01-413-2002.02	$ 8.99
4/2/2025	Amazon	Recreation	Little Explorers Gluten Free Snacks	01-450-9220.02	$ 49.14
4/2/2025	PrintMagic	Police	Trading Cards	01-410-6141.02	$ 87.89
4/2/2025	Amazon	Codes	File Pockets	01-413-2002.02	$ 42.98
4/2/2025	PrintMagic	Police	Trading Cards	01-410-6141.02	$ 71.55
4/3/2025	Amazon	Finance	(2) Toner	01-402-2002.02	$ 226.00
4/3/2025	Amazon	Police	Replacement Battery for Barcode Scanner	01-410-2003.02	$ 23.99
4/3/2025	Amazon	Police	9V Batteries	01-410-6113.02	$ 132.19
4/3/2025	Carlinos	Library	EAC Budget Volunteer Appreciation Dinner	01-440-9029.02	$ 1,218.82
4/3/2025	Amazon	IT	Power Supply for Desktop	01-407-2002.02	$ 38.69
4/3/2025	Amazon	Recreation	Hand Soap	01-454-4301.02	$ 99.96
4/3/2025	PrintMagic	Police	Trading Cards - Tax Refund	01-410-6141.02	$ (4.61)
4/4/2025	Amazon	Police	Badge ID Holders, Name Badge Inserts	01-410-2002.02	$ 28.10
4/7/2025	Amazon	Recreation	Toilet Paper	01-450-9232.02	$ 40.60
4/8/2025	Active911	Paramedics	Subscription Renewal	01-412-3000.02	$ 110.25
4/8/2025	Peloton	Police	Gym Expense (Recurring)	01-410-2000.02	$ 46.64
4/9/2025	US Figure Skating	Skatium	USFS Membership - Seewagon/Barber	01-451-5122.02	$ 93.00
4/9/2025	Amazon	Administration	Plates, Napkins, Forks	01-400-2000.02	$ 42.32
4/9/2025	Amazon	HR	Pens, Tape	01-406-2002.02	$ 20.73
4/9/2025	Amazon	PW - Highway	1/2 Inch Tubing	01-430-4301.02	$ 139.99
4/9/2025	Amazon	Codes	Return - File Pocket	01-413-2002.02	$ (59.58)
4/10/2025	Amazon	HR	Pens	01-406-2002.02	$ 3.41
4/10/2025	Amazon	Police	(3) iPhone 16 Holster Case	01-410-2000.02	$ 44.15
4/10/2025	Amazon	Police	(14) American Flag Patch	01-410-2803.02	$ 81.90
4/10/2025	Red Bud Native Nursery	Recreation	Flowers	01-454-4301.02	$ 1,240.00
4/10/2025	Amazon	Police	(3) D Batteries	01-410-2011.02	$ 67.71
4/10/2025	Amazon	Public Works	iPhone Car Charger	01-130.00	$ 18.98
4/10/2025	Amazon	Skatium	CFSC - Spring Fling Showcase	01-451-5122.02	$ 15.99
4/10/2025	Amazon	Recreation	Plastic Containers	01-450-9220.02	$ 125.99
4/10/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 72.69
4/11/2025	PA Background Check	HR	Background Checks	01-406-3100.02	$ 220.00
4/11/2025	PA Child Abuse Cert	HR	Child Abuse Clearances	01-406-3100.02	$ 585.00
4/11/2025	PA Background Check	HR	Background Checks	01-406-3100.02	$ 110.00
4/11/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 39.98
4/11/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 124.00
4/11/2025	Amazon	Recreation	Spring Break Nature Camp Supplies	01-450-9220.02	$ 56.66
4/12/2025	Amazon	Skatium	CFSC - Spring Fling Showcase	01-451-5122.02	$ 443.96
4/13/2025	Amazon	Skatium	(2) Mop Handle, (2) Mop Bucket	01-451-5117.02	$ 151.92
4/13/2025	ConstantContact	Administration	Subscription (Recurring)	01-400-3000.02	$ 149.15
4/14/2025	Amazon	Police	Leverage Tool	01-410-6000.02	$ 34.99
4/14/2025	Ms ft E0500vy1yk	IT	Microsoft 365 Subscription	01-407-2005.02	$ 2,014.00
4/14/2025	Amazon	Recreation	Toilet Paper	01-450-9232.02	$ 406.00
4/15/2025	Amazon	Public Works	Water Tracing and Leak Detection Dye	01-130.00	$ 38.99
4/15/2025	Amazon	Police	Car 11A Electric Vehicle	01-410-6115.02	$ 322.16

4/15/2025	Amazon	IT	Samsung EVO Plus 1TB	01-407-3000.02	$	74.99
4/15/2025	Amazon	Skatium	Synchro Team Costuming	01-451-5121.02	$	75.96
4/15/2025	Amazon	Recreation	Hangers	01-450-9232.02	$	45.98
4/15/2025	Pennsylvania State Ass	Codes	Training - S. Poole	01-413-2602.02	$	150.00
4/15/2025	Pennsylvania State Ass	Codes	Training - S. Poole	01-413-2602.02	$	45.00
4/16/2025	Amazon	Skatium	Cork Board	01-451-2002.02	$	28.16
4/16/2025	In Screen Gems Silksc	Recreation	(120) Custom Printed Bandanas	01-450-9220.02	$	461.00
4/16/2025	Amazon	IT	(2) Roku	01-407-2002.02	$	57.94
4/17/2025	Amazon	IT	Return - Roku	01-407-2002.02	$	(28.97)
4/17/2025	Amazon	IT	Return - Roku	01-407-2002.02	$	(28.97)
4/17/2025	Amazon	Recreation	Senior Night Out Supplies	01-450-9220.02	$	33.99
4/18/2025	Amazon	Recreation	Trash Bags for Freedom Playground	01-454-4301.02	$	137.97
4/19/2025	Amazon	Recreation	Hand Soap for Freedom Playground	01-454-4301.02	$	199.35
4/21/2025	Amazon	Police	Return - Thermal Printer	01-410-6000.02	$	(569.95)
4/21/2025	Amazon	Skatium	Synchro Team Costuming	01-451-5121.02	$	297.49
4/21/2025	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	$	87.97
4/22/2025	Amazon	Skatium	Synchro Team Costuming	01-451-5121.02	$	37.98
4/22/2025	Amazon	Codes	Sticky Notes, Legal Pads	01-413-2002.02	$	24.82
4/22/2025	Amazon	Administration	Gift Cards - 1st Class Township Spring Conference	01-400-2001.02	$	150.00
4/22/2025	Amazon	Police	Road Flares	01-410-5107.02	$	43.19
4/23/2025	Amazon	Police	(2) AAA Batteries	01-410-5107.02	$	53.98
4/23/2025	Amazon	Recreation	Senior Night Out Supplies	01-450-9220.02	$	109.67
4/23/2025	Amazon	Police	(4) Air Freshener	01-410-2011.02	$	47.64
4/23/2025	Amazon	Skatium	Return - Cork Board	01-451-2002.02	$	(28.16)
4/24/2025	Amazon	Police	Printer	01-410-2003.02	$	198.26
4/24/2025	Amazon	IT	(3) Roku	01-407-3000.02	$	86.91
4/24/2025	Uniform Construction	Codes	PA UCC Act 13 Fee (2Q2025)	01-218.01	$	1,782.00
4/24/2025	Amazon	PW - Highway	First Aid Refill Medication	01-430-2000.02	$	157.78
					$	17,973.37

Memorandum of Understanding and Indemnification Agreement Between:
Crossroads Figure Skating Club
and
The Township of Haverford

This Agreement between Crossroads Figure Skating Club (the "Entity"), a Pennsylvania not for profit 501(c)(3) corporation with a mailing address of 1018 Darby Road Havertown PA 19083, and the Township of Haverford (the "Township""), a political subdivision of the County of Delaware, Commonwealth of Pennsylvania, is made this ____ day of May, 2025 to memorialize the transfer the operations of the figure skating club to Haverford.. The Entity and the Township shall be collectively referred to herein as the "Parties"

WHEREAS, the Entity manages and runs a figure skating club (the "Club") identified as Member Club 1107 of the United States Figure Skating Association ("USFS") with the same name as the Entity; and

WHEREAS, the current Board of Directors of the Entity has asked the Township to assume responsibility for the future operations of the Club; and

WHEREAS, the Township intends to operate the Club as an unincorporated entity pursuant to bylaws approved by the Township, and with a Board of Directors approved by the Township, in order to provide residents of the Township with an opportunity to participate in the Club's recreational activities; and

WHEREAS, the current Board of Directors of the Entity has considered the Township's intent and deems it in the best interests of the members of the Club to dissolve the Entity's 501(c)(3) status and to permit the Club to continue as an unincorporated entity operated and controlled by the Township;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the sufficiency of which is acknowledged, the Parties agree as follows:

1. **Transfer of the Club.** Upon the above date of this Agreement, the Entity shall transfer to the Township the operation of and all rights in the Club and responsibilities of managing the Club, including, but not limited to: its member list, any other intellectual or physical property, currently (or remaining) on Skatium/Haverford Township property and owned by the Entity for the Club, and the right to collect any outstanding member fees required to participate in Club's activities. The Township does not and shall not assume and shall not be liable for any and all debts, taxes, liabilities, judgements, liens, fines, claims against, or obligations of the Entity or the Club of any nature whatsoever whether express or implied, fixed or contingent, known or unknown, in existence at the time of this Agreement or created by the Entity prior to dissolution.

2. **Membership in USFS.** The Township is willing to operate and manage the Club with the hope that the Club can maintain its membership in the USFS as an unincorporated entity of the Township. To the extent such ongoing membership can be determined and reasonably effectuated by the Township the Club shall remain a member organization of USFS with the Skatium remaining as the Club's home rink. After dissolution of the Entity, the Township shall inform USFS of the change

and take all necessary steps to maintain such membership. The Parties understand and agree that the Township has not determined whether the USFS will permit the Club to maintain its membership as an unincorporated entity of the Township and that the Township has made no representations or guarantees that the USFS has agreed to permit the Club's membership to continue.

3. **Bank Account of the Entity**. Notwithstanding the Entity's obligation to transfer all rights in the Club, the Entity shall maintain its control of all bank accounts in the name of the Entity and/or Club until the Entity's dissolution is final. The Township waives all rights to the funds held in said bank account(s). All funds in said bank account(s) shall be used to pay any and all expenses associated with winding down of the Entity, and any funds remaining after paying such expenses shall be distributed according to the Bylaws of the Entity, the Internal Revenue Code, and its associated regulations.

4. **Dissolution of the Entity**. The current Board of Directors of the Entity shall take all necessary steps to dissolve the Entity, but not the Club, and shall, in their sole discretion, distribute any remaining assets according to the Bylaws of the Entity, the Internal Revenue Code, and its associated regulations.

5. **Indemnification by Township.** After the completed dissolution of the Entity, the Township shall indemnify and hold harmless the Entity and the Entity's representatives from any claims, damages lawsuits, penalties, judgments, liens, costs, expenses or injuries sustained by any person or to any property in any manner arising out of the operation of the Club and from any activities conducted through the Club by the Township in the ordinary and expected course of the Club's activities. The Township acknowledges that, upon dissolution of the Entity, it shall be solely responsible for the Club, and shall be solely responsible for maintaining any insurance deemed necessary by the Township to operate the Club. This indemnification shall not serve as a waiver of any governmental immunities provided to the Township or its officials, employees, and agents.

6. **Indemnification by Entity.** The Entity shall indemnify and hold harmless the Township from any claims, damages, penalties lawsuits, judgments, liens, costs, expenses, fines, or injuries sustained by any person or to any property in any manner arising out of the Entity, the operation of the Entity or the Club and from any activities or decisions of the Entity or Club that were made, have occurred, or were claimed prior to the Effective Date of this Agreement. Until the Entity is dissolved, the Entity shall be solely responsible for maintaining any insurance that was in effect prior to such dissolution.

7. **No Known Claims or Liabilities.** Concurrent with the execution of this Agreement, the Entity agrees and represents that there are no known or contemplated claims or liabilities existing or are expected to be brought, claimed, collected, or pursued resulting from the Entity's existence and operation and/or the Entity's control, use, operation, or maintenance of the Club.

8. **Choice of Law & Venue.** This Agreement, and any proceedings brought pursuant hereto to interpret or enforce its terms, shall be governed, conducted, and construed as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes and decisions of the Commonwealth of Pennsylvania, without regard to that state's principles of conflicts of laws. Any and all disputes arising under or relating to this letter agreement shall be brought and resolved solely and exclusively in the Commonwealth of Pennsylvania, County of Delaware.

9. **Successors in Interest.** This Agreement shall be legally binding upon and shall inure to the benefit of the Parties hereto and their successors, assigns, heirs, and personal representatives of each of them.

10. **Severability.** If one or more provisions of this Agreement or any agreement, document or other instrument required to be delivered hereunder or pursuant hereto shall be determined to be illegal, invalid or unenforceable by a court of competent jurisdiction in any respect under any applicable Law, the validity, legality and enforceability of the remaining provisions hereof or thereof shall not be affected or impaired thereby.

11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same Agreement. Any Party shall be entitled to sign and transmit electronic signatures to this Agreement (whether by facsimile, .pdf, or electronic mail transmission), and any such signature shall be binding on the party whose name is contained therein. Any Party providing an electronic signature to this Agreement agrees to promptly execute and deliver to the other parties, upon request, an original signed Agreement.

12. **Integration.** This Agreement contains and constitutes the entire understanding and agreement among the Parties hereto respecting the subject matter hereof and supersedes and cancels all previous negotiations, representations, agreements, commitments and writings in connection herewith.

13. **No Third-Party Beneficiaries.** No third-party beneficiaries are contemplated or intended to be created under this Agreement.

14. **Interpretation.** This Agreement and the provisions contained herein shall not be construed or interpreted for or against any Party hereto because said Party drafted or caused the Party's legal representative to draft any of the provisions. The Parties agree that this Agreement shall be construed as if all Parties jointly prepared it and any uncertainty or ambiguity shall not be interpreted against any one Party.

15. **Voluntary Agreement.** The Parties acknowledge and represent that they have received the advice of independent legal counsel of their own choosing in connection with the preparation and execution of this Agreement, that they have read and understand the terms hereof, that they have entered into and executed this Agreement freely and voluntarily, and that they are duly authorized to enter into this Agreement. The Parties represent that the individuals signing this Agreement are authorized by their respective institutions to enter and bind their respective institutions to this Agreement, and agree to be bound by each and every one of its terms.

Signature page to follow

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed under seal.

Crossroads Figure Skating Club

_____

Karen Farinella, President

_____

Patricia DeStefano

_____

Rosa Romo

_____

Kristin Caparra

Township of Haverford

_____(SEAL)

By: _____, _____

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Christina Mann, Multimedia Specialist
Subject: Agenda item request – Haverford Township Times printing & mail Services
Date: April 28, 2025

The Haverford Township IT Department seeks authorization to award a contract for printing and mailing services for the new "Haverford Township Times" newsletter. By consolidating the HavaGood Times and the Haverford Township Newsletter, we anticipate increased efficiencies and an estimated savings of approximately $3,200 per issue and $9,500 annually.

After evaluating several vendors, we have decided to continue our partnership with Spectrum Letterbox, Inc., located in Havertown, PA 19083, as our preferred provider. We propose a one-year comprehensive contract for three issues of the new Haverford Township Times at a total cost of $50,685.00, which breaks down to $16,895.00 per issue.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 22611 April 15, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Polo Field Stormwater Management System

Dear Mr. Burman:

As requested, we forwarded a request for bids for this project to six (6) local contractors who have previously performed work for the Township. The following three (3) responses were received:

Contractor	***Base Bid***	***Add Alternate***	***Total***
JMC Contractors, Inc.	$9,700.00	$6,500.00	$16,200.00
Ernel Co., Inc.	$17,700.00	$1,625.00	$19,325.00
Premier Concrete, Inc.	$21,250.00	$4,875.00	$26,125.00

Attached are the bids.

Should the Township elect to proceed with the project, we recommend the Township award the base bid and add alternate to JMC Contractors, Inc. of Glen Mills, Pa in the low bid amount of $16,200.00, based on estimated quantities.

Should you have any questions regarding this matter, please contact us.

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

RG/
cc:
U:\Accounts\HAVTT\HAVTT22611 - Polo Field Parking and Access\CONSTRUCTION\BID\Bids Recieved (SWM)\HAVTT22611 Bids Received Ltr 2025-04-15.docx

FORM OF PROPOSAL:

Item No.	Quantity/ Unit	Description	Unit Price	Estimated Total Cost
Base Bid:				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: Twelve Hundred _____ Dollars		$ 1,200.00
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of: Eight Thousand Five Hundred _____ Dollars		$ 8,500.00
			TOTAL – BASE BID:	$ 9,700.00
Add Alternate:				
3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot: One Hundred _____ Dollars	$ 100.00	$ $6,500.00

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

JMC Contractors, Inc.
Company

Joseph Costantini
Signature

Joseph M. Costantini
Print Name

President
Title

Company Contact:

Company JMC Contractors, Inc.

Address 38 Stephen Drive

City, State Glen Mills, PA 19342

Contact Name/Title Joseph M. Costantini, President

Phone 610-361-1850

Fax 610-361-1855

E-mail jmccontractors@comcast.net

FORM OF PROPOSAL:

Item No.	Quantity/ Unit	Description	Unit Price	Estimated Total Cost
Base Bid:				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: _____ n/c Dollars		$ n/c
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of: _____ Seventeen thousand seven hundred Dollars		$17,700
			TOTAL – BASE BID:	$ 17,700
Add Alternate:				
3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot: _____ One thousand six hundred twenty five Dollars	$ 25	$1,625

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

Ernel Co., Inc.
Company

Anthony Innamorato
Print Name

Signature

President
Title

Company Contact:

Company Ernel Co., Inc.

Address PO Box 778

City, State Broomall, PA 19008

Contact Name/Title Anthony Innamorato, President

Phone 610-476-0807

Fax n/a

E-mail ernelcoinc@aol.com

FORM OF PROPOSAL:

Item No.	Quantity/ Unit	Description	Unit Price	Estimated Total Cost
Base Bid:				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: two thousand two hundred and fifty Dollars		$ 2,250
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of: nineteen thousand Dollars		$ 19,000
			TOTAL – BASE BID:	$ 21,250
Add Alternate:				
3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot: seventy five Dollars	$ 75.	$ 4875

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

Premier Concrete, Inc
Company

Joseph Paolino
Print Name

Signature

Vice president
Title

Company Contact:

Company Premier Concrete, Inc

Address 2327 W. Chester Pike

City, State Broomall, PA 19008

Contact Name/Title Joe Paolino, V. president

Phone 484-614-3049

Fax 610-355-0177

E-mail premierscon@aol.com

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

M E M O R A N D U M

TO: Prospective Bidders
FROM: Steve Cosgrove
Pennoni Associates
DATE: March 31, 2025
SUBJECT: **Polo Field Stormwater Management System**
HAVTT 22611

Haverford Township is accepting quotes for the work associated with the installation of a stormwater management system adjacent to the parking lot at Polo Field, located on the 100 block of County Line Road (S.R. 1009).

This quote is associated with the work required to install the infiltration bed, inlet, piping, and curbing in accordance with the documents provided.

The Scope of Work for this project includes: Placement of PA1Call to identify any existing utilities; excavation; removal and disposal of excavated material; installation of subsurface infiltration bed with associated 12" solid and perforated HDPE pipe, inlet, and cleanout; installation of asphalt curb; grade the adjacent area to match existing grade (max slope 2:1); and, stabilization and restoration.

Please review the enclosed materials and e-mail a completed Form of Proposal to this office no later than **Wednesday April 9, 2025, at 11:00 AM.**

Attn: Ryan Gasparini
Pennoni Associates Inc.
1900 Market St, Suite 300
Philadelphia, PA 19103
E-mail: rgasparini@pennoni.com
Ph: 215-254-7822

The anticipated time frame for construction of the improvements will be between approximately April/May, 2025. Prospective bidders are encouraged to visit the site prior to submitting their bid.

Work shall conform to the following documents (Enclosed):

1. LIST OF DOCUMENTS:

   - ♦ CM1001 SITE PLAN (Dated March 31, 2025)
   - ♦ CM6001 DETAILS (Dated March 31, 2025)

2. INSURANCE

The low bidder will be required to provide proof of insurance in accordance with the following minimum requirements:

- General Liability $1,000,000 (minimum) each occurrence
- Auto Liability $1,000,000 (minimum) each occurrence
- Workmen's Compensation meeting minimum State requirements.
- All policies other than worker's compensation shall name the Owner and Engineer, and their officers, agents, and employees as additional insureds on a primary and noncontributory basis, including completed operations. All policies shall provide a waiver of subrogation in favor of the additional insureds.

Should you have any further questions, please contact Ryan Gasparini @ (215) 254-7822 or rgasparini@pennoni.com.

cc: David R. Burman, Township Manager, via email
Aimee Cuthbertson, Assistant Township Manager, via email
Enclosure

FORM OF PROPOSAL:

Item No.	Quantity/ Unit	Description	Unit Price	Estimated Total Cost
Base Bid:				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: _____ _____Dollars		$_____
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of: _____ _____Dollars		$_____
			TOTAL – BASE BID:	**$_____**
Add Alternate:				
3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot: _____ _____Dollars	$_____	$_____

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

Company	Print Name
Signature	Title

Company Contact:

Company _____

Address _____

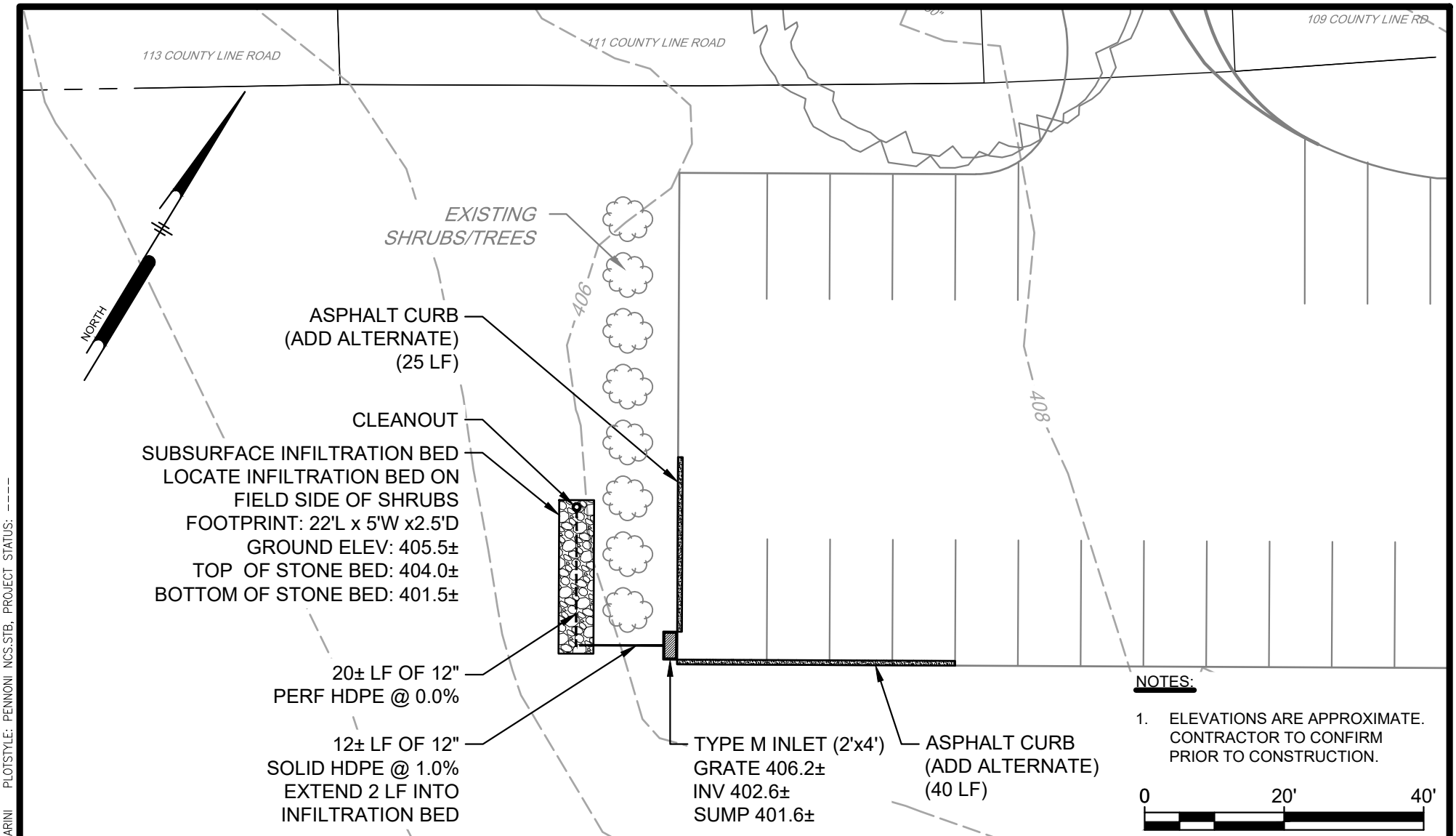
City, State _____

Contact Name/Title _____

Phone _____

Fax _____

E-mail _____



NOTES:

1. ELEVATIONS ARE APPROXIMATE. CONTRACTOR TO CONFIRM PRIOR TO CONSTRUCTION.

0 20' 40'

LEGEND

- PROPERTY LINE
- 12" SOLID HDPE
- 12" PERF HDPE
- INFILTRATION BED
- ASPHALT CURB
- INLET

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 **F** 215.222.3588

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

POLO FIELD STORMWATER MANAGEMENT SYSTEM
COUNTY LINE ROAD
HAVERFORD, PENNSYLVANIA

SITE PLAN

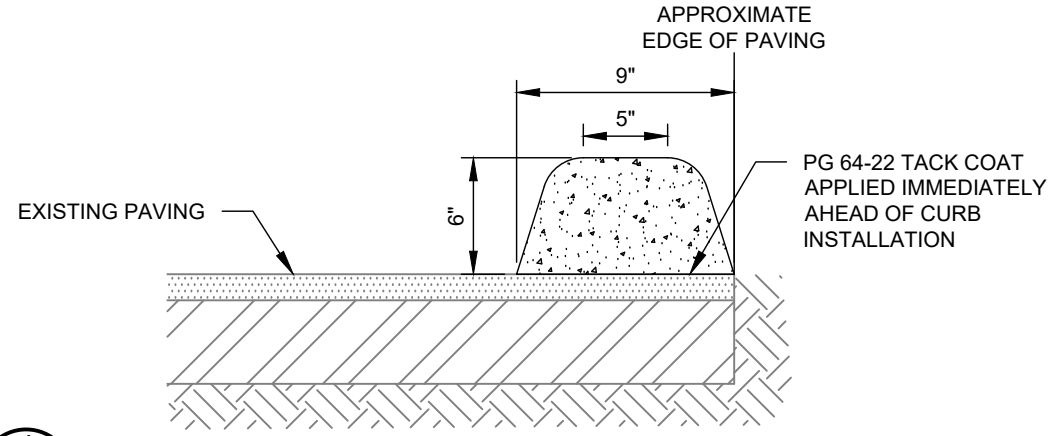
TOWNSHIP OF HAVERFORD
1014 DARBY ROAD
HAVERTOWN, PA 19083

PROJECT	HAVTT22611
DATE	2025-03-31
DRAWING SCALE	1"=20'
DRAWN BY	RG
APPROVED BY	DP

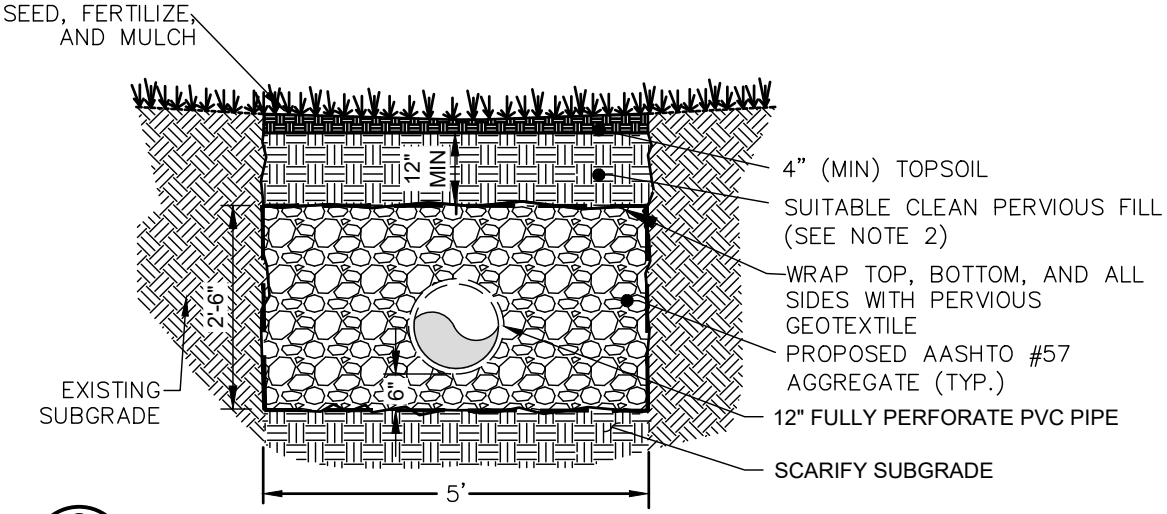
CM1001

SHEET 1 OF 2

U:\ACCOUNTS\HAVTT\HAVTT22611 - POLO FIELD PARKING AND ACCESS\DESIGN_SHEETS\SWM\CM1001.DWG
PLOTTED: 7/20/2012 10:47:25 AM, BY: RYAN GASPARINI PLOTSTYLE: PENNONI NCS.STB, PROJECT STATUS: ----



1 / 6001 ASPHALT CURB (ADD ALTERNATE)
NOT TO SCALE



2 / 6001 SUBSURFACE INFILTRATION BED DETAIL
NOT TO SCALE

INFILTRATION BED NOTES:

1. SEED ALL AREAS IMMEDIATELY AFTER INSTALLATION.

2. SUITABLE CLEAN FILL SPECIFICATIONS:
   - CLAY CONTENT: LESS THAN 5%
   - SAND CONTENT: 50-60%
   - LEAF COMPOST OF AGED LEAF MULCH: 20-30%
   - HIGH QUALITY TOPSOIL: 20-30%
   - SOIL CAN BE CREATED BY AMENDING EXISTING SOIL. DEPENDING ON THE QUALITY OF THE SOIL, COMBINE 20-30% NATIVE SOIL WITH 20-30% COMPOST AND 50% SAND.
   - HAVE A PERMEABILITY OF AT LEAST 1.0 FEET PER DAY (0.5 INCHES PER HOUR).
   - BE FREE OF STONES, STUMPS, ROOTS, OR OTHER WOODY MATERIAL OVER 1.0 INCH IN DIAMETER. IT SHOULD ALSO BE FREE OF BRUSH OR SEEDS FROM NOXIOUS WEEDS. PLACEMENT OF THE PLANTING SOIL SHOULD BE IN LIFTS OF 12-18 INCHES, LOOSELY COMPACTED (TAMPED LIGHTLY WITH A DOZER OR BACKHOE BUCKET).
   - EXTENT OF PERVIOUS FILL SHALL BE A MINIMUM OF 12-INCHES.

3. INFILTRATION BED AREA SHALL BE PROTECTED FROM COMPACTION DUE TO HEAVY EQUIPMENT OPERATION OR STORAGE OF FILL OR CONSTRUCTION MATERIAL.

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 **F** 215.222.3588

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

POLO FIELD STORMWATER MANAGEMENT SYSTEM
COUNTY LINE ROAD
HAVERFORD, PENNSYLVANIA

DETAILS

TOWNSHIP OF HAVERFORD
1014 DARBY ROAD
HAVERTOWN, PA 19083

PROJECT	HAVTT22611
DATE	2025-03-31
DRAWING SCALE	NTS
DRAWN BY	RG
APPROVED BY	DP

CM6001

SHEET 2 OF 2

U:\ACCOUNTS\HAVTT\HAVTT22611 - POLO FIELD PARKING AND ACCESS\DESIGN_SHEETS\SWM\CM1001.DWG
PLOTTED: 7/20/2012 10:47:25 AM, BY: RYAN GASPARINI PLOTSTYLE: PENNONI NCS.STB, PROJECT STATUS: ----

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 22614.02 April 11, 2025

Legal Advertising Department
Delaware County Daily Times
500 Mildred Avenue
Primos, PA 19018

RE: Legal Advertisement
Contract No. REC-33
Brookline Park – Phase 2 (Playground)

Dear Sir or Madam:

On behalf of the Township of Haverford, we respectfully request that you publish the attached advertisement in the legal advertisement section of your paper on Monday, April 14, 2025.

Please send two (2) copies of the proof of publication and the invoice to:

Dave Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

If you have any questions relative to the advertisement, please do not hesitate to contact the undersigned.

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

CF/rg

Cc: Dave Burman, Township Manager, via email

A. ADVERTISEMENT

TOWNSHIP OF HAVERFORD
1014 Darby Road
Havertown, PA 19083

Sealed bids will be received by Haverford Township, via the PennBID Program (https://pennbid.bonfirehub.com) until 10:00 o'clock AM, prevailing time, on the 6th day of May 2025, at which time and place they will be publicly read for:

BROOKLINE PARK - PHASE 2
PLAYGROUND
CONTRACT NO. REC-33

All documents and solicitation details are available at no cost at PennBID (https://pennbid.bonfirehub.com)

Each bid must be accompanied by a certified check or bid bond payable to the Owner in an amount of not less than ten percent (10%) of the bid or bids. Only bonds from companies licensed to do business in the State where the Owner is located will be accepted and the bond shall so state same.

Bidders' attention is called to Sections B.12 and B.13 of the Documents. Time is of the essence for the execution of this contract.

This project is subject to the Township's "Responsible Contractor Bidding Requirements." These requirements can be found on the Township website at **https://ecode360.com/14964254**.

Bids must be submitted unconditionally. No bidder may withdraw bid within SIXTY (60) days after the scheduled closing time for receipt of bids.

The Owner reserves the right to waive any informalities or to reject any or all bids.

The project includes grading and the installation of sidewalks, seat wall, playground subdrainage system, rain garden, stormwater management system, and associated restoration.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
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3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 22614.02 May 8, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Brookline Park – Phase 2
Playground
Contract No. REC-33

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, May 6, 2025, at 10:00 a.m. for the above referenced contract. The low bidder was Ply-Mar Construction Co., Inc. of Plymouth Meeting, PA with a base bid of $273,750.00 and three add alternates totaling $47,875.00. We have worked with Ply-Mar Construction Co. in the past, and have found their work to be satisfactory.

Based upon on our discussions with the township, we recommend the award of the base bid plus add alternate 11 (Installation of Seat Wall) to Ply-Mar Construction Co. in the amount of $299,625.00 contingent upon execution of the contract and supply of the required bonds and insurance.

Should you have any questions or comments, please do not hesitate to contact the undersigned.

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

RM/rg
cc: Aimee Cuthbertson, Assistant Township Manager
Brian Barrett, Director of Recreation
U:\Accounts\HAVTT\HAVTT22614 - Brookline Park\CONSTRUCTION\BID\02 Playground\Bid Tab Ltr (HAVTT22614.02).docx

Haverford Township
Tabulation of Bids Received Until 10:00 a.m.
Prevailing time on May 6, 2025

CONTRACT NO. REC-33
BROOKLINE PARK - PHASE 2
PLAYGROUND

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	Ply-Mar Construction Co., Inc. 965 Plymouth Road Plymouth Meeting, PA 19462 UNIT PRICE	Ply-Mar Construction Co., Inc. AMOUNT	Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008 UNIT PRICE	Premier Concrete, Inc. AMOUNT	Spear Excavating LLC 1862 Tollgate Road, Suite 7D Palm, PA 18070 UNIT PRICE	Spear Excavating LLC AMOUNT	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 UNIT PRICE	T. Schiefer Contractors, Inc. AMOUNT
A. Base Bid											
1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	$22,000.00	$22,000.00	$16,750.00	$16,750.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
2	1	LS	Grading Modification	$8,000.00	$8,000.00	$32,500.00	$32,500.00	$74,500.00	$74,500.00	$72,000.00	$72,000.00
3	1	LS	Installation of 4” Concrete Sidewalk, Concrete Playground Edging, and Concrete Playground Shelf	$85,000.00	$85,000.00	$61,000.00	$61,000.00	$69,900.00	$69,900.00	$162,000.00	$162,000.00
4	45	LF	Installation of Electrical Conduit	$50.00	$2,250.00	$20.00	$900.00	$104.00	$4,680.00	$50.00	$2,250.00
5	1	LS	Installation of Playground Subdrainage System	$51,000.00	$51,000.00	$62,500.00	$62,500.00	$29,000.00	$29,000.00	$10,000.00	$10,000.00
6	1	LS	Installation of Rain Garden	$20,000.00	$20,000.00	$35,000.00	$35,000.00	$21,500.00	$21,500.00	$44,000.00	$44,000.00
7	1	LS	Installation of Stormwater Surface Infiltration Bed	$66,000.00	$66,000.00	$47,500.00	$47,500.00	$41,500.00	$41,500.00	$24,000.00	$24,000.00
8	1	LS	Restoration	$12,000.00	$12,000.00	$17,500.00	$17,500.00	$18,200.00	$18,200.00	$14,000.00	$14,000.00
9	100	CY	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone	$75.00	$7,500.00	$10.00	$1,000.00	$205.00	$20,500.00	$171.00	$17,100.00
			TOTAL BASE BID FOR CONTRACT NO. REC-33	**$273,750.00**		**$274,650.00**		**$289,780.00**		**$355,350.00**	
			ACKNOWLEDGE ADDENDUM NO. 1	YES		YES		YES		YES	
			Bid Security	10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
B. Add Alternates											
10	1	LS	Furnishing and Installation of Plant Material in Rain Garden	$18,000.00	$18,000.00	$16,500.00	$16,500.00	$20,000.00	$20,000.00	$24,000.00	$24,000.00
11	115	LF	Installation of Seat Wall	$225.00	$25,875.00	$478.00	$54,970.00	$255.00	$29,325.00	$575.00	$66,125.00
12	1	LS	Removal of Tree “A”	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$2,500.00	$2,500.00	$3,000.00	$3,000.00
			TOTAL BID WITH ADD ALTERNATES	**$321,625.00**		**$350,120.00**		**$341,605.00**		**$448,475.00**	

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
DAVID G. PENNONI
ENGINEER
No. 39235

We Declare this to be a true Tabulation of Bids
Received on May 6, 2025 by the Township of Haverford
for Contract No. REC-33: Brookline Park - Phase 2 (Playground)

PENNONI ASSOCIATES INC.

David Pennoni, P.E., PENNA.REG.NO. 039235-E

April 28, 2025

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For **S.B Conrad** contract these change order requests total an add of **$4,985.00 (Four thousand nine hundred eight-five dollars & zero cents)** and will be part of change order #2 to their contract.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson

S.B. Conrad Change Request #03 for an add of $2,040.00

This cost is for additional lintels now required for added ductwork openings in the block walls. These duct openings were added per Keystone's comments to the mechanical plans where louvers were added in the walls.

S.B. Conrad Change Request #02 for an add of $2,945.00

This cost is for additional insulation that needs to be added at the exterior walls under the new concrete slab on grade being poured in the locker rooms. In their review of the plans Keystone noted this insulation is required by code.

S.B. CONRAD, INC.
GENERAL CONTRACTOR

3/11/2025

Ken Matthews
C.B. Development Services, Inc.

RE: Skatium PO 2 per ASI 2

Ken,

Please see below breakdown per ASI #2.

Mini and operator to dig for insulation	$1,000
Added insulation for slab (gentile # attached)	$1,600
Bond-	$78
OH/P-	$267
Total	$2,945

Let me know if you have any questions or comments.

Sincerely,

Mike Ferguson
S.B. Conrad, Inc.

PO Box 251, 19 Smithbridge Road
Chester Heights, PA 19017
610-459-5010, 610-459-3014 FAX
info@sbconrad.com

Gmail

Mike Ferguson <mikef@sbconrad.com>

Skatium ASI #2

Allyson Gentile <allyson@gentileconcrete.com> Tue, Mar 4, 2025 at 11:34 AM
To: Mike Ferguson <mikef@sbconrad.com>, Helen G <helen@gentileconcrete.com>, Domenic G <dom@gentileconcrete.com>
Cc: Todd Erickson <todd@sbconrad.com>, Kevin Martin <kevin@gentileconcrete.com>

Hello,

The add for foundation insulation for the slab would be $1,600.00.

Thank you,

Allyson Gentile

Estimating Assistant & Assistant Project Manager

Gentile Concrete Inc

allyson@gentileconcrete.com

215-752-9003

[Quoted text hidden]

S.B. CONRAD, INC.
GENERAL CONTRACTOR

4/28/2025

Ken Matthews
C.B. Development Services, Inc.

RE: Skatium PO 3 per ASI 3

Ken,

Please see below breakdown per ASI #3.

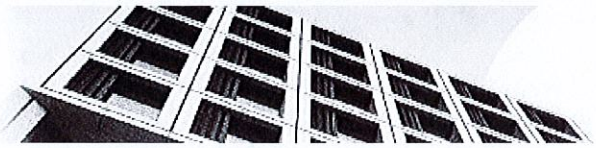
Install lintels for 4 duct locations	$1,500
Lintels $75 @ 4	$300
Bond-	$54
OH/P-	$186
Total	$2,040

Let me know if you have any questions or comments.

Sincerely,

Mike Ferguson
S.B. Conrad, Inc.

PO Box 251, 19 Smithbridge Road
Chester Heights, PA 19017
610-459-5010, 610-459-3014 FAX
info@sbconrad.com



PRICING AND ACCEPTANCE

Brian Barrett
HAVERFORD TOWNSHIP

Site Address:
Haverford Twp Rec Ctr
9000 Parkview Drive
Haverford, PA 19041

NEW CONTRACT WI PAYMENTS TAKEN QUARTERLY

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "Scheduled Service Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Contract Year	Annual Amount USD	Payment USD	Payment Term
Year 1	18,841.29	18,841.29	Annual

In addition to any other amounts then due hereunder, if this Agreement is terminated or cancelled prior to its scheduled expiration, Customer shall pay to Company the balance of any amounts billed to but unpaid by Customer and, if a "Service Project" is included in the Agreement, the Cancellation Fee set forth in "Exhibit A" Cancellation Schedule attached hereto and incorporated herein, which Cancellation Fee represents unbilled labor, non-labor expenses and parts materials and components. Subject only to a prior written agreement signed by Trane, payment is due upon receipt of invoice in accordance with Section 4 of the attached Terms and Conditions.

Term

The Initial Term of this Service Agreement is 1 year, beginning February 1, 2024. However, Trane's obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

Following expiration of the initial term on January 31, 2025, this Agreement shall renew automatically for successive periods of 1 year (the "Renewal Term") until terminated as provided herein. If you do not want to renew this Agreement for the Renewal Term, please notify Trane by telephone or by U.S. mail prior to the expiration date set forth in the preceding sentence. If any questions arise regarding this Service Agreement or how to cancel this Agreement, Trane can be reached either by telephone at (610) 962-1600 or by direct mail addressed to: 3606 Horizon Drive, King Of Prussia, PA 19406.

Renewal Pricing Adjustment

The Service Fees for an impending Renewal Term shall be the current Service Fees (defined as the Service Fees for the initial Term or Renewal Term immediately preceding the impending Renewal Term) annually adjusted based on changes to the cost of service. The Service Fees for an impending Renewal Term shall be set forth in the service renewal letter furnished to Customer.

Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

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Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **315267995**

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Date	20-MAR-2025
Customer No.	1087758
Reference No.	7955984
Internal Account	4225957
Payment Terms	.5%10 NET30
Payment Due Date	19-Apr-2025
Discount Date	30-Mar-2025

Bill To

HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Ship To
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000%	**County Tax:** 0.00 0.0000%	**City Tax:** 0.00 0.0000%	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4999.50	0.00	0.00	0.00	4999.50

Special Instructions	MASTER CONTRACT #7955984

Contract/Call No.	Order Date	Ship Date	Purchase Order
7955984		20-MAR-2025	AUTO RENEWAL

Line	Description	Quantity	UOM	Unit Price	Extended Price
1	HAVERFORD TWP REC CTR Line Note: Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 02/01/2025	1			
2	HAVERFORD TWP REC CTR Line Note: Contract Type is Connected Mechanical Service; Billing Frequency is QUARTERLY; Billing Period Begins on 02/01/2025	1			
3	HAVERFORD TWP REC CTR Line Note: Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 02/01/2025	1			

TRANE TECHNOLOGIES

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314759156
Invoice Date	09-AUG-2024
Customer No.	1087758
Reference No.	
Internal Account	4225957
Payment Terms	NET 30
Payment Due Date	08-Sep-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Ship To
HAVERFORD TWP REC CTR
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1105963654

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% PA	**County Tax:** 0.00 0.0000% MONTGOMERY	**City Tax:** 0.00 0.0000% HAVERFORD	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4710.32	0.00	0.00	0.00	4710.32

Special Instructions

Contract/Call No.	Order Date	Ship Date	Purchase Order
7499686		01-AUG-2024	N: LARRY WOODS

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7499686 Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 08/01/2024	1		4,710.320	4,710.32

TRANE TECHNOLOGIES

Doing Business With Us - Custo | Account Details

ebsprdportal.tranetechnologies.com/OA_HTML/OA.jsp?_rc=ARIACCTDETAILSPAGE&_ri=222&IrAcctDetailsRestrict=false&_ti=1865407928&oapc=7&menu=Y&oaMenuLevel=1&oas=x...

Admin Login | Administration | The... | TeamPages: Haverto... | Google Sheets | Google Docs | Adobe Sign | SchoolDude | Facebook | Microsoft Exchange... | ContentCatcher - S... | Tracer SC

ORACLE Bill Management

Contact Us | Logged In As LWOO

US OU USD TCS-HAVERFORD TOWNSHIP-1087758-HAVERFORD-4225957-3426708-3750935

Dashboard | Account

My Account

Account Details

i RECEIVABLES

Search

TIP Please select an organization to access payments and netting

Currency USD

Status Open/pending

Search Criteria All Transactions

Search Criteria Value

Show More Search Options

Go Clear

Total Transactions 2 | Total Original Amount 6,191.50 | Total Remaining Amount 6,191.50

Select All 2

Select Transactions: Pay | Add to Transaction List | Apply Credits | View | ...

Organization	Transaction	Type	Transaction Date	Purchase Order	Sales Order	Reference	Bill To	Due Date	Original Amount	Dispute Amoun
US OU USD TCS	315267995	PS BILLING CUST INV	20-Mar-2025	AUTO RENEWAL	7955984	7955984	HAVERFORD-4225957-3426708	19-Apr-2025	4,999.50	
US OU USD TCS	315191486	PS BILLING CUST INV	13-Feb-2025	GILLARD, ERIC	2511353453	0	HAVERFORD-4225957-3426708	15-Mar-2025	1,192.00	

Recalculate | Selected Transactions | Original Amount | Remaining Amount

Template All Transactions Header | Format HTML

Export

TRANE TECHNOLOGIES

60°F Cloudy | Search

Township of Haverford

Ordinance No. 3016-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That Section 175-83, Schedule VIII: Stop Intersections:

Stop sign on Hill Road, in both directions, at the intersection with Leedom Road.

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 12th day of May 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. 3017-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Accepting the Dedication of a Certain Sanitary Sewer System, Identified as the Darby Road Sanitary Sewer Facilities.

Whereas, Haverford Township did approve the "Record Plan-Preliminary/Final Proposed Subdivision Plan for 0 Darby Road", prepared by Catania Engineering Associates and dated June 24, 2022, and last revised on July 14, 2022, for a subdivision resulting in a total of two (2) parcels on September 12, 2022, by Board Resolution No. 2277-2022; and

Whereas, the aforesaid plans provided for the construction of certain improvements needed to construct homes on Darby Road, specifically the sanitary sewer located along Darby Road; and

Whereas, the tract of land containing the public improvements is owned by E2 Darby Road, LLC., a Pennsylvania limited liability company; and

Whereas, the developer has completed the improvements as depicted on the said Plan as required and certified by the Township Engineer; and

Be it Enacted and Ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the Board deems it in the best interest of the Township of Haverford to accept dedication of the Darby Road Sanitary Sewer Facilities as public land as follows:

Section I. Dedication of the Darby Road Sanitary Sewer Facilities. The Township of Haverford hereby accepts the Deed Dedication from E2 Darby Road, LLC. of sewer serving the Darby Road subdivision located along Darby Road as more fully described in the Deed of Dedication to Haverford Township on Exhibit "A" attached hereto and made a part hereof.

Section II. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

Section III. Severability. Should any section, sentence, word or provision of this ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole.

Section IV. Effective Date. This ordinance shall become effective 10 days following final adoption by the Board of Commissioners and publication as required by law.

Enacted and Adopted this 12th day of May, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

Record and Return to:
Haverford Township
1014 Darby Road,
Havertown PA 19083

Tax Folio No: 22-04-00215-01 & 22-04-00215-02
Address: Sanitary Sewers for Darby Road Subdivision, Haverford Township, Delaware County.

HAVERFORD TOWNSHIP, DELAWARE COUNTY

DARBY ROAD SUBDIVISION – E2 DARBY ROAD, LLC
DEED OF DEDICATION
SANITARY SEWERS

TIIIS DEED OF DEDICATION. Offered this day of _____ 2025 by **E2 DARBY ROAD, LLC,** a Pennsylvania limited liability company, having and address of 2375 West Chester Pike, Broomall, Pennsylvania 19008 (the **"Grantor");** and

ACCEPTED this day of _____, 2025 by **HAVERFORD TOWNSHIP,** Delaware County, a Pennsylvania Township of the First Class, and having an address of 1014 Darby Road, Havertown Pennsylvania 19083 (the **"Grantee").**

WITNESSETH:

THAT, the said Grantor, for and in consideration of the advantages to it accruing and for diverse and other consideration affecting the public welfare which it seeks to advance, has granted, bargained, sold, aliened**,** enfeoffed, released, conveyed, assigned and confirmed unto the said Grantee, its successors and assigns, as Haverford Township, Delaware County, Commonwealth of Pennsylvania.

ALL THOSE CERTAIN easements and rights-of-way (including sanitary sewer lines, mains, manholes, laterals, their accessories and appurtenances consisting or underground pipe, conduits, manholes, drains, markers, mains, service connections and related apparatus contained therein and also including those in the beds and rights-of-way of **Darby Road** (but excluding any part or portion of any dwelling sewer lateral) (collectively the **"Sanitary Sewer Facilities");** the Sewer Facilities being depicted on an As-Built Plan entitled *AS—BUILT OFFSITE SEWER IMPROVEMENT PLAN for Darby Road, E2 Darby Road, LLC,* as prepared by Catania Engineering Assoc., Inc., dated October 20, 2023 consisting of sheet 1 of 1 (the "Plan"); said **plan** being attached hereto and made a part hereof as **Exhibit "A",**

TOGETHER with the right of ingress, egress and regress, in common with others, and the right to install, construct, reconstruct, replace, remove, enlarge, inspect, operate, repair, maintain and/or make connections thereto and to receive and convey sewage, regardless of source, there through,

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

TOGETHER with**,** all and singular the improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances**,** whatsoever unto the hereby granted premises belonging or in any wise appertaining to the reversions and remainders, rents, issues, and profits thereof; and all the estate right, title**,** interest, property, claim and demand of them the said Grantors, as well at law as in equity, of in and to the same.

TO HAVE AND TO HOLD the said above described Sanitary Sewer Facilities unto the said Grantee, Haverford Township, Delaware County, Commonwealth of Pennsylvania, to and for the only proper use and behoof of said Grantee, its successors and assigns, forever as and for a conveyance of sanitary sewage regardless of the source of such sewage and related public services to the same extent and with the same effect as if the said Sanitary Sewer Facilities had been installed after proceedings duly had for that purpose under and pursuant to the laws of the Commonwealth of Pennsylvania.

BEING part of the same premises which Grantor**,** obtained in fee by Deed dated on or about December 27, 2022 and recorded in the Office of the Recorder of Deeds, in and for the County of Delaware in Record Book 6880, Page 0736.

IN WITNESS WHEREOF, the Grantor, intending to be legally bound, set its hand and seal the day and year first above written.

GRANTOR:

E2 DARBY ROAD, LLC
A Pennsylvania Limited Liability Company

By: _____

Name: _____

Title: _____

(Grantor Seal)

Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACCEPTED by Haverford Township, Delaware County, at a public meeting held on **_____ , 2025.**

BOARD OF COMMISSIONERS
OF HAVERFORD TOWNSHIP,
Delaware County

Attest: _____ By: _____
Township Secretary
President

(Township Seal)

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACKNOWLEDGEMENTS

COMMONWEALTH OF PENNSYLVANIA

: SS

COUNTY OF

On this_____ day of_____ , 2025, before me a notary public, duly commissioned in and for said County and Commonwealth, personally appeared the within named _____, known to me (or satisfactorily proven) to be the _____ of _____, a Pennsylvania limited liability company (the "Company") and that he, being authorized to do so, executed the foregoing instrument for the purposes contained therein, on behalf of the Company by signing his name as _____ of such Company for the purposes therein contained and intending the same might be recorded as such.

WITNESS my hand and notarial seal the day and year aforesaid.

_____

Notary Publi(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

COMMON EALTH OF PENNSYLVANIA

: SS

COUNTY OF DELAWARE

On this _____ day of_____ , 2025, before me, a notary public, duly commissioned in and for said County and Commonwealth, personally appeared _____, who acknowledged himself to be the Presiedent of the BOARD OF COMMISSIONERS OF HAVERFORD TOWNSHIP, Delaware County, and that he as such President, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of Haverford Township by himself as President, for the purposes therein contained and desiring that the same might be recorded as such.

Witness my hand and notarial seal the day and year aforesaid.

_____
Notary Public

(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

EXHIBIT "A"

AS-BUILT PLAN FOR SANITARY SEWER FACILITIES

Township of Haverford

Ordinance No. P8-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That Section 175-99 Schedule XXIV: Sticker Parking Only

Hampton Road, West Side, from 7:00 AM to 11:00 AM (School Days).

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 9th day of June 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

MEMORANDUM

TO: David Burman, Township Manager

FROM: Sgt. Thomas J. Long, Special Operations Unit

DATE: April 25th, 2025

SUBJECT: § 175-99 Schedule XXIV: Sticker Parking Only

Please consider for the agenda the addition to Haverford Township Ordinance 175-99 Schedule XXIV: Sticker Parking Only: the west side of Hampton Road, 7:00 am to 11:00 am, School Days Only.

If the ordinance is approved, it would be added to read: **Hampton Road, West Side, 7:00 am 11:00 am (School Days).** The following sign will be installed: NO PARKING SCHOOL DAYS 7AM-11AM, VALID PERMIT EXEMPT.

Respectfully submitted,

Sgt. Thomas J. Long, #331

Township of Haverford

Resolution No. 2449-2025

A Resolution Authorizing Application to Delaware County Council for an Allocation of 2025 County Liquid Fuel Tax Funds for Street Light Operating Expenses Incurred and Paid in 2025

Whereas, the undersigned Municipality desires to take advantage of the Act approved June 1, 1945, P.P. 1242 and as provided in the Act approved May 18, 1945, P.L. 803 permitting Counties of the Commonwealth of Pennsylvania to appropriate and expend money for the improvements and maintenance of State Highways and State-Aid Highways or Public Highway in any County of the Commonwealth.

Now, Therefore, Be It Resolved**,** that we, the elected officials of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in a regular session assembled on this 12th day of May, 2025 do hereby make application to the County Council of Delaware County for an allocation of its 2025 County Liquid Fuel Tax Funds in the amount of $49,716.00 to be used toward street light operating expenses incurred and paid in 2025.

It is certified by the Municipality and the officers who execute this application that materials used and work done hereunder shall conform to the current Pennsylvania Department of Transportation specifications, or specifications approved by the Department, and that all work will be done within the legal right-of-way or with permission of the abutting property owners.

RESOLVED this 12th day of May, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Brian Barrett, Director of Parks & Recreation
Subject: Agenda Item Request – Trane Contract & Archewild Pennsy Trail Planting
Date: April 28, 2025

The Haverford Township Parks & Recreation Department seeks authorization to renew a services agreement with Trane for the CREC heating and cooling systems for one (1) year beginning February 2026. The contract amount of $18,841.29 will be funded from the 2025 General Fund Budget adopted on December 9, 2025.

The Haverford Township Parks & Recreation Department also seeks authorization to award a contract for plantings along the Pennsy Trail extension and replacement of two (2) rain gardens. The award amount of $44,600.00 will go to Archewild and will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.

ARCH(∑)WILD
2191 Hillcrest Road • Quakertown • PA • 18951 • (855) 752-6862

April 25, 2025

Haverford Township
1014 Darby Road
Havertown, PA 19083

Haverford Township- Pennsy Trail Extension Plantings and Rain Garden Construction

Introduction

Thank you for contacting ArcheWild® for assistance with your planting project! A new extension has recently been added to Pennsy Trail in Haverford Township, and you are interested in revegetating and beautifying the areas on either side of the trail that were disturbed during construction. This document is an updated version of the proposal previously provided in October 2024, and includes an updated planting approach based on your feedback. This proposal also includes rain garden installation and selection and delivery of shade trees, based on our January 2025 proposal and your subsequent feedback. Additionally, this version of the proposal omits the area originally designated as Zone D from the project scope.

Size and Location

The new trail extension is approximately 0.3 miles in length. The project area can be subdivided into three planting zones:

- Zone A: The NE side of the trail along Llanerch Ave,
- Zone B: The SW side of the trail bordering on private properties,
- Zone C: The steep slopes around the pedestrian bridge at the north end of the trial that are inaccessible by mowing equipment,

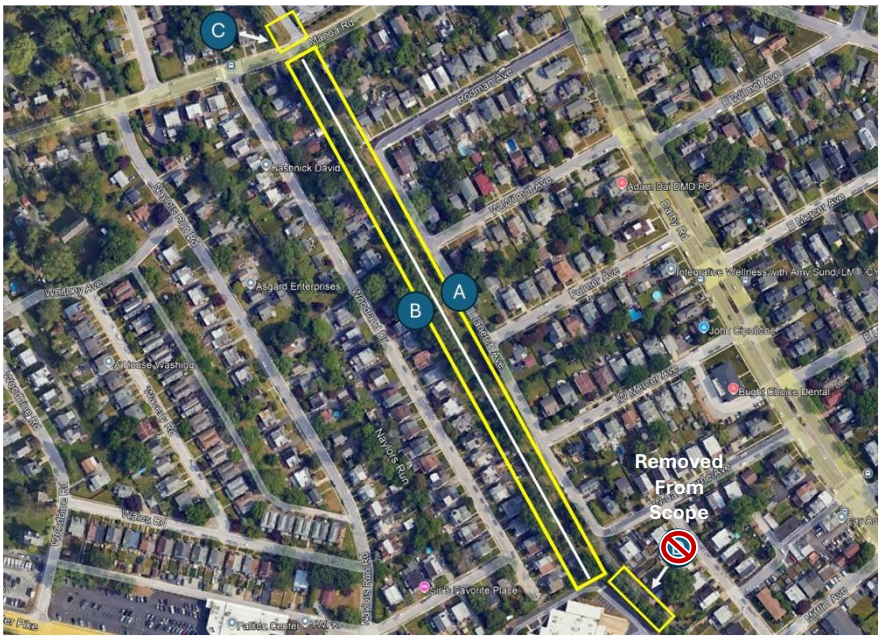


Figure 1-Project Location and zones

There is significant variation in the width of the project

area, but Zone A is approximately 30 feet wide on average and Zone B is approximately 10 feet wide on average.

Current Conditions

Currently, the areas around the newly completed trail are mostly devegetated and compacted by construction. These areas have been seeded with annual rye for erosion control. While relatively few weeds are currently present, the disturbance this site has received and the lack of competitive vegetation means that a variety of weeds will begin to germinate from the seedbank in the near future. A number of aggressive species, including white mulberry, Japanese hops and English ivy, are also present along the edges of the project area. Therefore, initial weed control and follow-up maintenance will be important components of any planting plan for this site.

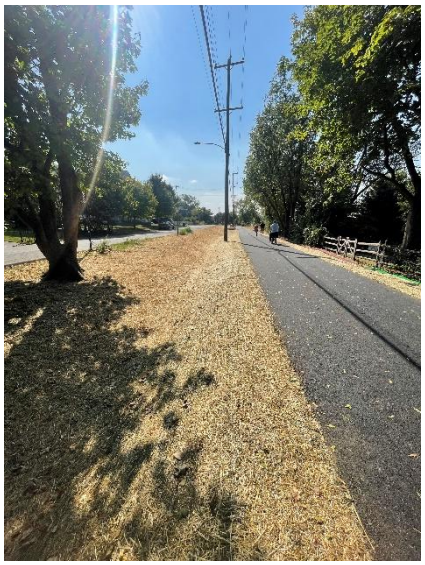


Figure 2-Typical current site conditions (Zone A and B)



Figure 3-Steep slope near pedestrian bridge (Zone C)

Planned Deliverables

Our understanding is that your goals for this project are as follows:

- Establish native plant cover that is weed resistant and low-maintenance,
- Minimize mowing requirements, and
- Improve aesthetics for the enjoyment of trail users.

Planting Approach

In this approach, Zone A would be densely planted with a limited variety of deer-resistant native shrubs, such as Northern bayberry, prairie willow and Eastern baccharis. Once established, this dense hedgerow would eliminate mowing requirements in Zone A and help to outcompete weeds. An approximately 3-

foot wide mow strip would be left between the hedge and the trail, and this mow strip would be seeded with a native grass mix, including nimblewill and purple lovegrass.

Zone B would be seeded with a low-mow grass mix.

Zone C would be planted with aromatic aster, a native aster tolerant of the dry conditions present in this zone.

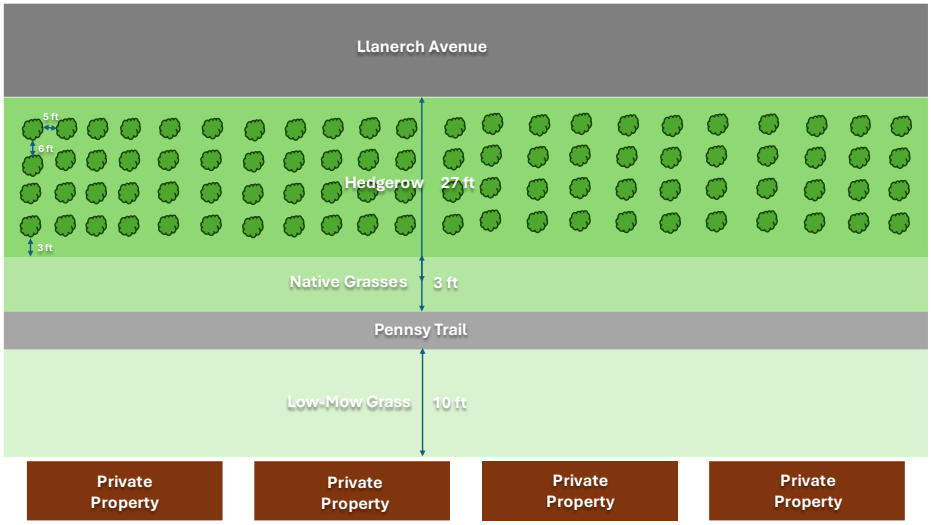


Figure 2-Example of planting layout (not to scale), Zone A and B

Rain Gardens and Shade Trees

This project would also include replacing two of the rain gardens that were removed during construction of the trail. The newly constructed gardens would have a capacity of no less than 840 cubic feet, and would be planted with native herbaceous perennials.



Figure 5-General location of rain gardens

A detailed design for these rain gardens is provided in Appendix 1 of this document. Final layout of the rain gardens will be determined in the field, and adjustments to this design may be made at that time if needed. Any changes to the design will retain the same total base area and cubic capacity as here proposed.

Additionally, the project scope would include selecting and delivering 20 shade trees, to be planted by the township.

Budget

The following table shows the associated budget for each of the activities described above.

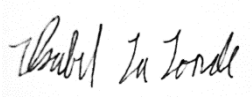
Phase	Tasks	Budget
Tree Selection and Delivery	○ Select, provide and deliver 20, 1.5-2” caliper shade trees ○ Township to perform planting and provide deer protection and mulch	$5,100

Trail Extension Plantings	○ Suppress weeds along project boundary and within project area, ○ Seed average 3-ft mow strip in Zone A with native grass mix at a minimum rate of 20lbs/acre, ○ Plant woody plugs in Zone A at 5 by 6-ft spacing on average, ○ Seed Zone B with a low-mow grass mix at a minimum rate of 20lbs/acre, ○ Plant aromatic aster plugs in Zone C at a minimum rate of 1 plug/2 sq ft, ○ Seed Zone D with a native perennial grass and wildflower mix at a minimum rate of 20lbs/acre, ○ 2 maintenance visits per year for 1 year to suppress weed regrowth, ○ 1-year warranty on plant material.	$29,600
Rain Garden Construction and Planting	○ Construct 2 new rain gardens to replace rain gardens removed during Pennsy Trail construction, ○ Amend underlying soil to better support native plant growth, ○ Does not include the use of bioretention fill, river rock or imported topsoil, except for rock around inlets, ○ Includes onsite layout, digging, amending and planting rain gardens, ○ Gardens to have at least 840 cubic feet of storage capacity, ○ Plantings a total of at least 1300 quart perennial plugs, ○ Includes 1 year of maintenance.	$9,900

Summary and Next Steps

Thank you for your continued interest in working with us to improve the Pennsy Trail landscape. We look forward to supporting you with this project in any way that we can.

Thank you,



Isabel LaLonde, Project Manager
Email: isabel.lalonde@archewild.com
Office: 855-752-6862

Appendix 1: Rain Garden Design Details

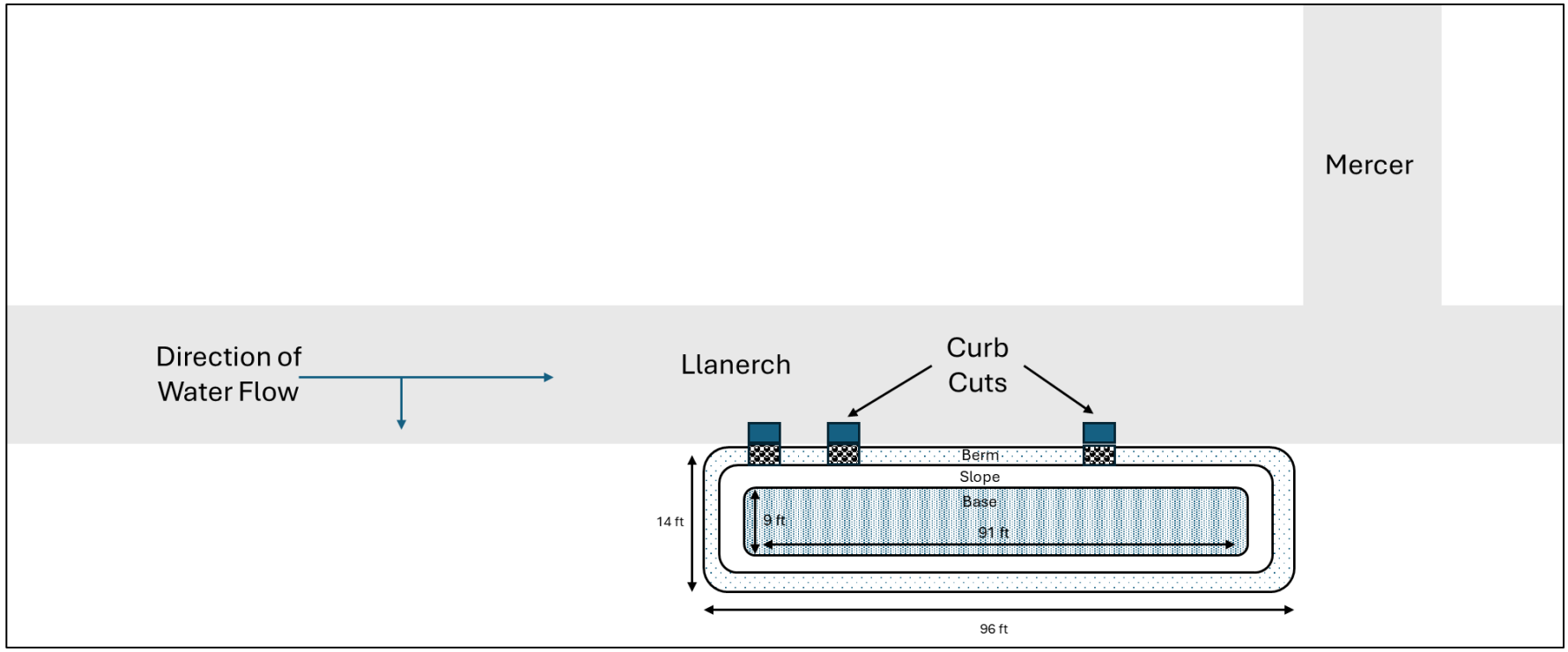


Figure 3-Rain garden 1 design details

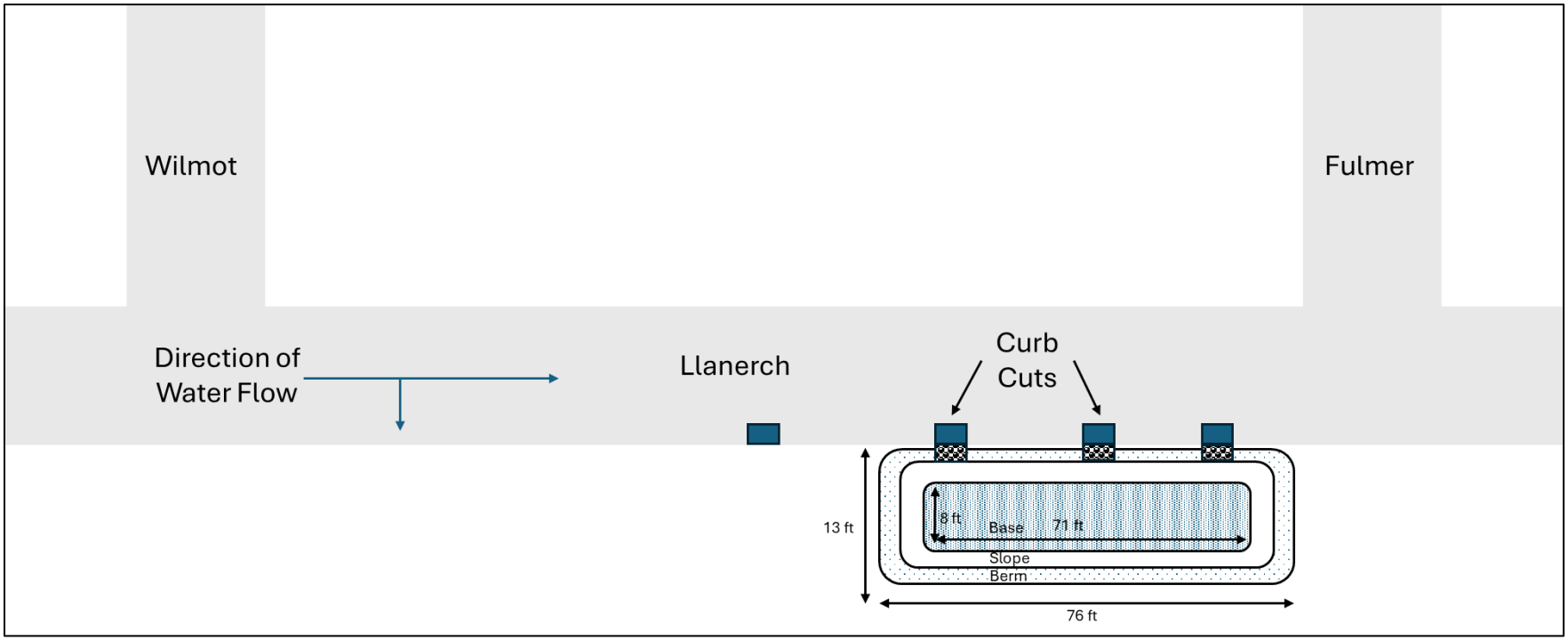


Figure 4-Rain garden 2 design details

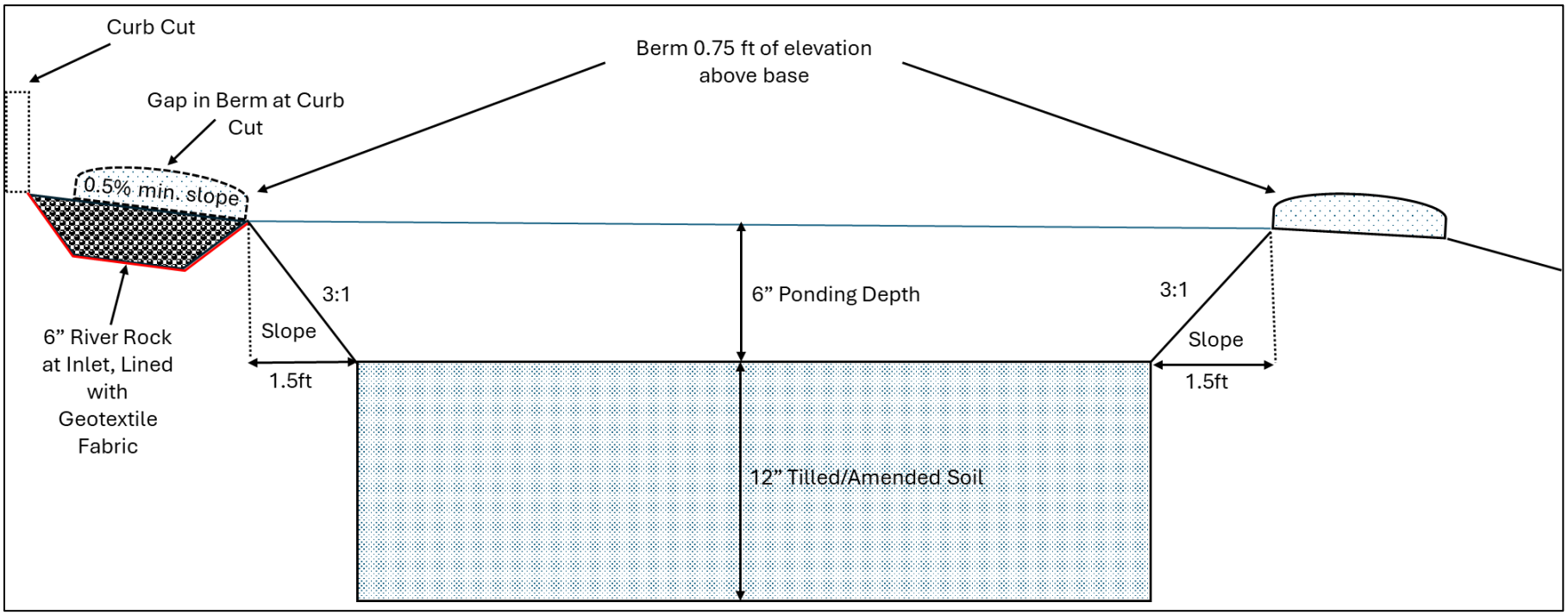


Figure 5-Rain garden cross section

Proposed Plug Species List	
Scientific Name	Common Name
Rudbeckia fulgida	Orange coneflower
Monarda fistulosa	Bee balm
Symphyotrichum oblongifolium	Aromatic aster
Heliopsis helianthoides	Oxeye sunflower
Echinacea purpurea	Purple coneflower
Helianthus decapetalus	Thinleaf sunflower
Tridens flavus	Purpletop

Figure 6-Proposed rain garden plug list (subject to availability at time of planting, additions or substitutions possible with prior approval)



Figure 7-Rudbeckia fulgida



Figure 8-Monarda fistulosa



Figure 9-Helianthus decapetalus

Document Confidentiality Statement

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HAVERFORD TOWNSHIP HISTORICAL COMMISSION
Township of Haverford, Pennsylvania
1014 Darby Road
Havertown, PA 19083

27 April 2025

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083
Jjilozian@havtwp.org

Re: 1744 Burmont Road, Havertown (045-HA-066)
Applicant: David Burman, Township Manager, Haverford Township

Dear Ms. Jilozian:

At a regularly scheduled meeting of the Haverford Township Historical Commission (HTHC) on Monday 21 April 2025, the Commission reviewed a proposal to demolish the historic residential building and garage at 1744 Burmont Road, Havertown. This demolition was proposed as part of the extension of a recreational trail. To remediate demolition of this historic resource, at the HTHC's request the Township retained a professional architectural photographer to photographically document the building and site. These photographs were presented and reviewed with appreciation at the meeting.

A motion was made to recommend approval of the proposal to demolish the buildings at 1744 Burmont Road per the Township's application. The motion carried by a majority of five to four vote with the Chair casting the tie-breaking vote.

Thank you.

Sincerely,

Suzanna Barucco
Chair, Haverford Township Historical Commission

cc: Sheryl Forste-Grupp, Ph.D., Commissioner
Stacey Mattox, Vice Chair, HTHC

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public
Subject: Agenda Item Request – Demolition Contract for 1744 Burmont Road
Date: May 7, 2025

The Haverford Township Public Works Department seeks authorization to award a contract the demolition of the house and garage at 1744 Burmont Road. This contract includes demolition, backfill, grading, and temporary restoration. The award amount of $23,000.00 will go to N. Abbonizio and will be funded as part of the Darby Creek Trail Southern Extension.

Outlook

FW: Proposal

From Dan Mariani <dmariani@havtwp.com>
Date Wed 5/7/2025 8:54 AM
To Mia Badman <mbadman@havtwp.com>

From: Kristen Abbonizio <kabbonizio@nabbonizio.com>
Sent: Tuesday, May 6, 2025 3:10 PM
To: Dan Mariani <dmariani@havtwp.com>
Subject: Proposal

Dan –

N. Abbonizio Contractors, Inc. proposes to supply all labor, equipment and material necessary for the demolition of the house and garage on Glendale Road as directed for the sum of Twenty Three Thousand Dollars and Zero Cents ($23,000.00). This includes demolition, backfill, grade and temporary restoration.

Exclusions: Permits, bonds, fees, survey, engineering, layout, testing of any kind, traffic control, retainage withheld, temporary fencing, dust control, tank removal, hazardous material excavation or disposal, utility relocations not mentioned, downtime due to unknown utilities, locating existing utilities, and any item of work not specifically mentioned.

If you have any questions or require any additional information, please give me or Nicky a call.

Thanks.

Kristen Abbonizio
Controller
N. Abbonizio Contractors, Inc.

Haverford Township
Board of Commissioners
Work Session Agenda

Date: June 2, 2025

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

Public Hearing: 6:00 PM – Comprehensive Plan

Pursuant to Article III, Section 302(a) of the Pennsylvania Municipalities Planning Code (MPC), the Haverford Township Board of Commissioners is holding a public hearing to inform the public of the Proposed Comprehensive Plan, to allow for public comment on the Proposed Plan, and to consider adopting the Proposed Plan by Resolution at a later meeting. All interested parties are invited to attend and be heard in accordance with the rules and procedures of the Board. The public can view the Proposed Plan on the Township website at: https://www.havtwp.org/Comprehensive_Plan_Updates.html. A complete and true copy of the Proposed Plan is on file and may be examined by the public at the Haverford Township Municipal Building located at 1014 Darby Road, Havertown, PA from 8:00 AM to 4:00 PM, Monday through Friday. Persons with disabilities who desire a reasonable accommodation should contact (610) 446-1000 or MBadman@havtwp.com to make such arrangements.

Work Session: Immediately Following Public Hearing

1. Presentations - None

2. Commissioner Committee Updates

3. Police Department Update

Next Week:

4. Presentations – Police Department

    a. Certification of Civil Service Commission List for Deputy Chief

b. Promotion to Sergeant

5. Proclamations

   a. Pride Month
   b. Juneteenth

6. Approval of Warrants

7. Appointments:

   a. Environmental Advisory Committee (Ward 6)
   b. Health Advisory Board
   c. Human Relations Commission

8. Consent Agenda:

   Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

   a. Approval of Minutes of May 12, 2025
   b. Purchase – Police Department – Mobile Radios
   c. Contract Award – Public Works – Gasoline
   d. Contract Award – Public Works – Diesel
   e. Purchase – Public Works – Recycling Cans and Lids
   f. Contract Award – Administrative – Parking Study Completion
   g. Change Orders – Library Renovation and Expansion Project
      a. RYCON Construction (General Contractor)
      b. AJM Electric – (Electrical Contractor)
   h. Change Orders – Skatium Locker Room Renovation Project
      a. SB Conrad (General Contractor)
      b. AJM Electric (Electrical Contractor)
      c. MYCO Mechanical (HVAC Contractor)
   i. Final Release of Financial Security – 217 Walnut Hill Lane Subdivision

9. Ordinances:

a. Ordinance No. P8-2025 – Sticker Parking on Hampton Road – 2nd Reading

10. Resolutions:

a. Resolution No. 2450-2025 – Amendment to Lease Agreement with Haverford Township School District - 50 Hilltop Road
b. Resolution No. 2451-2025 – DCNR Grant Application - Ellwell Park Path
c. Resolution No. 2452-2025 - Adoption of Comprehensive Plan

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: June 9, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

---

1. Presentations
    a. Certification of Civil Service Commission List for Deputy Chief
    b. Promotion to Sergeant
2. Proclamations
    a. Pride Month
    b. Juneteenth
3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
4. Bureau of Fire Update
5. Township Auditor Update
6. Township Manager Update
7. Approval of Warrants

    Motion to approve the following warrant #6-2025 totaling $5,874,875.63:

General & Sewer Fund Payroll for May 22, 2025, in the amount of $1,218,703.11
General & Sewer Fund Payroll for Jun. 5, 2025, in the amount of $847,970.83
General Fund disbursements in the amount of $1,150,864.34
Sewer Fund disbursements in the amount of $642,816.26
Community Development Block Grant Fund disbursement in the amount of $44,606.55
Capital Projects Fund disbursements in the amount of $991,671.06
American Rescue Plan Fund disbursements in the amount of $963,036.97
Credit Card Statement ending May 27, 2025, in the amount of $15,206.51

Voting Order 1 2 5 6 7 8 9 3 4

8. Appointments:

   a. Environmental Advisory Committee – 1 Vacancy for Ward 6

      Motion to appoint _____ to the Environmental Advisory Committee for the term ending December 31, 2026.

      Voting Order 1 2 5 6 7 8 9 3 4

   b. Health Advisory Board – 1 Vacancy

      Motion to appoint _____ to the Health Advisory Board for the term ending December 31, 2029.

      Voting Order 1 2 5 6 7 8 9 3 4

   c. Human Relations Commission – 1 Vacancy
      Motion to appoint _____ to the Human Relations Commission for the term ending December 31, 2027.

      Voting Order 1 2 5 6 7 8 9 3 4

9. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

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g. Change Orders – Library Renovation and Expansion Project
    a. RYCON Construction (General Contractor)
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    a. SB Conrad (General Contractor)
    b. AJM Electric (Electrical Contractor)
    c. MYCO Mechanical (HVAC Contractor)
i. Final Release of Financial Security – 217 Walnut Hill Lane Subdivision

Motion to approve Items a-i of the consent agenda as further detailed in the public packet.

Voting Order 1 2 5 6 7 8 9 3 4

10. Ordinances:

a. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Motion to adopt the second reading of Ordinance No. P8-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM.

Voting Order 1 2 5 6 7 8 9 3 4

11. Resolutions:

    a. Resolution No. 2450-2025 – Amendment to Lease Agreement with Haverford Township School District – 50 Hilltop Road

       Motion to approve Resolution No. 2450-2025, approving amendments to the Lease Agreement with Haverford Township School District for a property located at 50 Hilltop Road.

       Voting Order 1 2 5 6 7 8 9 3 4

    b. Resolution No. 2451-2025 – DCED Grant Application - Ellwell Park Path

       Motion to approve Resolution No. 2451-2025, authorizing application to the PA DCED Greenways, Trail, and Recreation Program Grant Program.

       Voting Order 1 2 5 6 7 8 9 3 4

    c. Resolution No. 2452-2025 – Adoption of Comprehensive Plan

       Motion to approve Resolution No. 2452-2025, approving the Comprehensive Plan, “Haverford 2035”.

       Voting Order 1 2 5 6 7 8 9 3 4

12. Contract Awards

    a. Public Works – Traffic Signal Equipment (Manoa & Eagle Rds.)

       Motion to approve a contract for the purchase and installation of traffic signal equipment in the amount of $11,664.00 to Charles A. Higgins & Sons, Inc..

       Voting Order 1 2 5 6 7 8 9 3 4

    b. Parks & Recreation – Brookline Park Phase 2 (Grading) Project

Motion to rescind the contract for the Brookline Park Phase 2 (Grading) Project previously awarded to Ply-Mar Construction Co., Inc. and to award the contract in the amount of $329,620 to Premier Concrete, Inc. of Broomall, PA, having the lowest responsible bid.

Voting Order	1	2	5	6	7	8	9	3	4

13. Continuation of Citizens' Forum for Non-Agenda Items

14. New Business

15. Other Business

16. Adjourn.

Haverford Township
Board of Commissioners
Regular Meeting

Date: June 9, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

---

1. Opening of Meeting

   President Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss a legal matter.

   a. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Township Auditor Ross Anderson, CPA, Deputy Chief of Police Joseph Hagan, Township Engineer Charles Faulkner, Chief of Emergency Medical Services Jim McCans, Director of Community Development Jaime Jilozian, and Assistant Director of Parks & Recreation Aileen Mottola.

   b. Pledge of Allegiance

      Deputy Chief Hagan led the Pledge of Allegiance.

2. Presentations

   a. Certification of Civil Service Commission List for Deputy Chief

Bernard McCabe of the Civil Service Commission presented the list of eligible candidates for Deputy Chief of Police. Commissioner McCloskey moved to approve the list. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Promotion to Sergeant

Mr. McCabe also presented the list of three eligible candidates for Sergeant. Commissioner Gondek moved to select Ryan Maguire. Commissioner McCloskey seconded the motion. All Commissioners voted for Ryan Maguire: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

3. Proclamations

a. Pride Month

Commissioner Holmes read the proclamation recognizing June as Pride Month.

b. Juneteenth

Commissioner Quinn read the proclamation recognizing Juneteenth.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

Tim Trahey, Ward 6, spoke about the burden of rising school taxes and property maintenance.

Cheryl Wieczorek, Ward 7, spoke about adding an Automatic External Defibrillator, AED, at Westgate Park.

Robert Kesselman, Ward 5, voiced his support of the Comprehensive Plan.

Mek Wagner, Ward 6, voiced her opposition to the Comprehensive Plan.

Jim Hazelton voiced his opposition to the Comprehensive Plan.

Rachel Ander, Ward 3, voiced her support of the Comprehensive Plan.

Todd Hall, Ward 2, spoke about a potential conflict of interest in the Comprehensive Plan.

Dory Dowdy, Ward 6, voiced her opposition to the Comprehensive Plan.

Mike Lee voiced his opposition to the Comprehensive Plan.

Lee Molineux voiced his opposition to the Comprehensive Plan.

Rich Anthony voiced his opposition to the Comprehensive Plan.

Jane Hall spoke about her concerns with the zoning portion of the Comprehensive Plan.

John Druhan voiced his support for the Comprehensive Plan, but he would like to see more traffic calming and stormwater management initiatives.

Jim Brosnian voiced his concerns with the zoning portion of the Comprehensive Plan.

Nora Hunt-Johnson, Ward 2, voiced her support for the Comprehensive Plan.

Grace Wilmer voiced her support for the Comprehensive Plan.

Joyce Loeb voiced her opposition to the Comprehensive Plan.

Emily Woodward voiced her support for the Comprehensive Plan.

Kathy Levenick voiced her support for Ordinance No. P8-2025.

Ellen Freed voiced her opposition to Ordinance No. P8-2025.

Major Peterson spoke about the value proclamations.

Commissioner Quinn addressed concerns on Hampton Road. Commissioner Gondek, Commissioner Quinn, and Commissioner Holmes voiced their support for the installation of AEDs across the Township. EMS Chief McCans explained the status of AED installations. Commissioner Holmes thanked Tim Trahey for his comment and stressed the importance of considering the tax burden on residents. Commissioner Hart asked what the barrier to AED installation is. EMS Chief McCans said the barrier is the need for insulated housing units.

5. Bureau of Fire Update

Commissioner Gondek announced that in May, Haverford Township's fire companies responded to 77 total incidents, including 61 within the township and 16 out-of-

township mutual aid. The average personnel per call was 18. There were 1,080 personnel hours committed to incidents and 469 personnel hours committed to training. The township provided mutual aid to 7 working fires in Delaware County. The Manoa Marine 66 responded to a call in Marple Township to rescue a subject trapped in high water. Narberth Ambulance responded to 465 incidents, of which 117 were out-of-township responses and 218 were patient transports, generating 414 patient care reports.

6. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

   Township Manager Burman invited Ken Matthews and Randon Petrae to explain the change orders at the Skatium and Haverford Township Free Library. Commissioner Gondek asked when the library is estimated to be finished. Mr. Petrae explained that things are moving along as quickly as possible, save for some items with a long material waitlist.

8. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #6-2025 totaling $5,874,875.63:

   General & Sewer Fund Payroll for May 22, 2025, in the amount of $1,218,703.11
   General & Sewer Fund Payroll for Jun. 5, 2025, in the amount of $847,970.83
   General Fund disbursements in the amount of $1,150,864.34
   Sewer Fund disbursements in the amount of $642,816.26
   Community Development Block Grant Fund disbursement in the amount of $44,606.55
   Capital Projects Fund disbursements in the amount of $991,671.06
   American Rescue Plan Fund disbursements in the amount of $963,036.97
   Credit Card Statement ending May 27, 2025, in the amount of $15,206.51

   Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Appointments:

a. Environmental Advisory Committee – 1 Vacancy for Ward 6

Commissioner Holmes appointed David Roberts to the Environmental Advisory Committee for the term ending December 31, 2026.

b. Health Advisory Board – 1 Vacancy

Commissioner Quinn moved to appoint Judith LaLonde to the Health Advisory Board for the term ending December 31, 2029. Commissioner Gondek seconded the motion. Commissioner Cavender moved to appoint Joanna Urnoski to the Health Advisory Board for the term ending December 31, 2029. Commissioner McCloskey seconded the motion. 5 Commissioners voted for Judith LaLonde: Commissioners Gondek, Forste-Grupp, Quinn, Hart, and McCollum. 4 Commissioners voted for Joanna Urnoski: Commissioners Cavender, Holmes, McCloskey, and Trombetta. Judith LaLonde was appointed 5-4.

c. Human Relations Commission – 1 Vacancy

Commissioner Cavender moved to appoint Natalie Pedersen to the Human Relations Commission for the term ending December 31, 2027. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

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b. Purchase – Police Department – Mobile Radios
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g. Change Orders – Library Renovation and Expansion Project
    a. RYCON Construction (General Contractor)
    b. AJM Electric – (Electrical Contractor)
h. Change Orders – Skatium Locker Room Renovation Project

a. SB Conrad (General Contractor)
b. AJM Electric (Electrical Contractor)
c. MYCO Mechanical (HVAC Contractor)

i. Final Release of Financial Security – 217 Walnut Hill Lane Subdivision

Commissioner Quinn moved to approve Items a-i of the consent agenda as further detailed in the public packet. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Ordinances:

a. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Commissioner Quinn moved to adopt the second reading of Ordinance No. P8-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM. Commissioner McCollum seconded the motion. 7 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, and Trombetta. 2 Commissioners voted NO: Hart and McCloskey. The motion passed 7-2.

12. Resolutions:

a. Resolution No. 2450-2025 – Amendment to Lease Agreement with Haverford Township School District – 50 Hilltop Road

Commissioner McCloskey moved to approve Resolution No. 2450-2025, approving amendments to the Lease Agreement with Haverford Township School District for a property located at 50 Hilltop Road. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Resolution No. 2451-2025 – DCED Grant Application - Ellwell Park Path

Commissioner Cavender moved to approve Resolution No. 2451-2025, authorizing application to the PA DCED Greenways, Trail, and Recreation Program Grant Program. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

c. Resolution No. 2452-2025 – Adoption of Comprehensive Plan

Commissioner Hart moved to approve Resolution No. 2452-2025, approving the Comprehensive Plan, “Haverford 2035”. Commissioner McCloskey seconded the motion. Commissioner Cavender asked to amend a modification to better discern Haverford Road from the Haverford Road Commercial Corridor. Commissioners Hart and McCloskey accepted the amendments. Commissioner Forste-Grupp asked Solicitor Walko if it was necessary for her to recuse her vote. Solicitor Walko explained his legal opinion that it is not necessary. Commissioners Hart, Holmes, Gondek, Cavender, McCloskey, and Quinn each shared why they support the plan. There were no further comments. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCloskey, and Trombetta. Commissioner McCollum voted NO. The motion passed 8-1.

13. Contract Awards

a. Public Works – Traffic Signal Equipment (Manoa & Eagle Rds.)

Commissioner Holmes moved to approve a contract for the purchase and installation of traffic signal equipment in the amount of $11,664.00 to Charles A. Higgins & Sons, Inc.. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Parks & Recreation – Brookline Park Phase 2 (Grading) Project

Commissioner Hart moved to rescind the contract for the Brookline Park Phase 2 (Grading) Project previously awarded to Ply-Mar Construction Co., Inc. and to award the contract in the amount of $329,620 to Premier Concrete, Inc. of Broomall, PA, having the lowest responsible bid. Commissioner Cavender seconded the motion. Commissioner Gondek explained the memorandum for the contract and asked the Township Engineer about the lowest bidder that was passed on. The Township Engineer explained that they failed to produce evidence that they met the requirements for the responsible contractor ordinance. Commissioner Gondek inquired on the process of changing the ordinance to modify the thresholds for the requirements. Commissioner Holmes supported the idea of preserving the ordinance with minor changes. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Continuation of Citizens' Forum for Non-Agenda Items

    Michael Lee spoke about the parking study conducted by Walker Consulting.

    Suzanna Barucco spoke about her appreciation for the Board's careful consideration of the Comprehensive Plan.

    Township Manager Burman clarified that there will be opportunity for public input for the parking study in the near future. Commissioner Forste-Grupp explained that the consulting company has a robust plan for community engagement.

15. New Business

    There was no new business.

16. Other Business

    Commissioner Gondek shared that the Westgate Hills Civic Association has tentatively scheduled their neighborhood yard sale for June 21, but to check social media for updates. He congratulated Sergeant Maguire for his promotion.

    Commissioner Forste-Grupp thanked everyone for coming to the meeting. She also shared that, during the first week after the Haverford Township Free Library's grand re-opening, 340 new library cards were issued, 6,854 items were checked out across 1,545 cardholders. Over 4,000 people have visited the library. She wished everyone a happy and safe 4th of July.

    Commissioner Cavender shared that she and her family enjoyed the new library's sense of community. She also shared a program that allows residents to gift teachers in the School District.

    Commissioner Holmes shared his reasoning for supporting the Comprehensive Plan. He also addressed the earlier comment about proclamations. He wished everyone a happy 4th of July.

    Commissioner Quinn congratulated Sergeant Maguire and thanked everyone for their input on the Comprehensive Plan. He wished everyone a happy 4th of July.

    Commissioner Hart thanked all of the residents for their input on the plan. He also thanked the Township staff, especially Director of Community Development Jaime Jilozian. He shared that the Grange will be holding 4th of July Events and encouraged everyone to participate in the race on June 11 to support pancreatic cancer research.

Commissioner McCollum congratulated Sergeant Maguire. He also congratulated the graduates of Haverford School District. Finally, he wished everyone a safe and happy 4th of July.

Commissioner McCloskey echoed everyone's appreciation for the Comprehensive Plan, shared that Merwood Park will be holding a 4th of July event, and wished everyone a happy start to the summer.

Commissioner Trombetta reflected on the role of Commissioner. She also shared the value of civic engagement and reassured anyone who felt disappointed in the adoption of the Comprehensive Plan.

17. Adjourn.

Proclamation Recognizing June
As Pride Month

Whereas, Haverford Township cherishes the value and dignity of each person and appreciates the importance of equality and freedom; and

Whereas, all people are welcome in Haverford Township to live, work, and play; and

Whereas, every family, in whatever configuration, deserves a place to call home and feel safe, happy, and supported by friends and neighbors; and

Whereas, Haverford Township denounces invidious prejudice and discrimination based on age, gender identity, gender expression, race, color, religion, marital status, national origin, sexual orientation, or physical attributes, as an affront to Haverford's fundamental principles; and

Whereas, the Haverford Township Board of Commissioners established an anti-discrimination policy (ordinance 2626, chapter 183) in February of 2011 to ensure that all persons, regardless of a person's sexual orientation, gender identity, or gender expression enjoy the full benefits of citizenship and are afforded equal opportunities for employment, housing, commercial property, and the use of public accommodations; and

Whereas, in January of 2012, the board appointed a seven-member Human Relations Commission to promote equality and to enforce the anti-discrimination policy for the Township; and

Whereas, Haverford Township appreciates the cultural, civic, and economic contributions of lesbian, gay, bisexual, transgender, and queer communities who strengthen our social welfare; and

Whereas, it is imperative that young people in Haverford Township, regardless of sexual orientation, gender identity, and expression, feel valued, safe, empowered, and supported by their peers and community leaders; and

Whereas, despite being marginalized, LGBTQ+ people continue to celebrate authenticity, acceptance and love; and,

Whereas, Pride Month began in June of 1970 on the one-year anniversary of the Stonewall uprising in New York City after LGBTQ+ and allied friends rose up and fought against harassment and discrimination at the Stonewall Inn in Greenwich Village; and

Whereas, from the Stonewall riots sprouted the rainbow flag, also known as the LGBTQ+ Pride flag, that serves as a symbol of hope and inclusion to the lesbian, gay, bisexual, transgender, queer plus people and LGBTQ+ social movement; and

Whereas, flying the Pride flag throughout the month of June celebrates and affirms diversity, equity and inclusion; and

Whereas, in June 2022, the Board of Commissioners proclaimed the month of June as LGBTQ+ Pride Month, and, immediately thereafter, Haverford Township raised the Pride flag for the first time in Township history.

Now therefore be it Proclaimed that the Haverford Township Board of Commissioners recognizes the month of June as “LGBTQ+ Pride Month” in Haverford, urges our residents to recognize the contributions made by members of the LGBTQ+ community, and promotes the principles of equality, liberty, and justice to promote a healthy, safe and prosperous community for all; and

Be it further Proclaimed that as a message to our residents as well as people everywhere that Haverford Township still stands as a beacon of equal opportunity for employment, housing, commercial property, and the use of public accommodations, Haverford Township will proudly fly the Pride flag throughout the month of June and commit to continuing the tradition of flying the Pride flag each June hereafter.

Proclaimed this 9th day of June, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Proclamation Recognizing Juneteenth
National Freedom Day

Whereas, on January 1, 1863, President Abraham Lincoln issued the Emancipation Proclamation declaring all enslaved people in the Confederate states to be forever free. Nevertheless, slavery persisted for another two and a half years in some states; and

Whereas, celebrated annually on June 19, Juneteenth commemorates the day of June 19, 1865, when Union Army Major General Gordon Granger read General Order #3 announcing to the people of Galveston, Texas that all enslaved African Americans were free; and

Whereas, Juneteenth, also known as Emancipation Day or National Freedom Day, is celebrated as the day that slavery ended in the United States; and

Whereas, Juneteenth was first recognized as a state holiday in Texas in 1980. In 2019, Pennsylvania Governor Tom Wolf joined Texas and several other states in recognizing the holiday by signing legislation designating June 19 as Juneteenth National Freedom Day in the Commonwealth of Pennsylvania; and

Whereas, in 2021, Juneteenth was declared a federal holiday when President Joe Biden signed the Juneteenth National Independence Day Act into law with bi-partisan support; and

Whereas, since 2021, the Township of Haverford has recognized and observed Juneteenth National Freedom Day annually; and

Whereas, residents in the Township of Haverford are encouraged to join the nation in honoring Juneteenth by acknowledging the contributions made by African Americans to our country and celebrating the resilience of African American people in overcoming their history of enslavement and their continued fight against systemic racism.

Now, Therefore, Be It Proclaimed, that the Board of Commissioners of the Township of Haverford in Delaware County, Pennsylvania hereby recognizes June 19, 2025 as Juneteenth National Freedom Day, celebrates the culture and achievements of African Americans in spite of a history of struggle and oppression, and recommits to the work of fighting systemic racism to ensure progress in our community and prosperity for all.

Proclaimed this 9th day of June, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
Disbursements for Approval - Warrant # 6-2025
June 9, 2025

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General Fund		$1,150,864.34
Sewer Fund		$642,816.26
Community Development Block Grant Fund		$44,606.55
Capital Projects Fund		$991,671.06
American Rescue Plan Fund		$963,036.97
Total		$3,792,995.18
Payroll for May 22 2025		
General Fund	$1,204,264.74	
Sewer Fund	$14,438.37	$1,218,703.11
Payroll for June 5 2025		
General Fund	$834,203.35	
Sewer Fund	$13,767.48	$847,970.83
Credit Card Statement Ending May 27 2025		$15,206.51
Total Disbursements		$5,874,875.63

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 9th day June, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township
Gross Payroll Dated May 22 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,036.29	$ 15,096.85
402 Finance	$ 15,679.17	$ 1,162.23	$ 16,841.40
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,623.62	$ 930.17	$ 13,553.79
409 Facilities	$ 17,382.70	$ 1,294.31	$ 18,677.01
410 Police	$ 792,192.23	$ 12,918.68	$ 805,110.91
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 21,218.90	$ 1,584.63	$ 22,803.53
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 71,096.95	$ 5,282.89	$ 76,379.84
429 Sewer Operations	$ 13,444.27	$ 994.10	$ 14,438.37
430 PW Highways	$ 99,880.60	$ 7,438.06	$ 107,318.66
450 Parks and Recreation	$ 51,919.82	$ 3,891.48	$ 55,811.30
451 Ice Rink	$ 13,646.82	$ 1,018.32	$ 14,665.14
454 Parks Maintenance	$ 31,637.86	$ 2,369.03	$ 34,006.89
Totals	$ 1,177,128.51	$ 41,574.60	$ 1,218,703.11

Sewer Fund	$ 14,438.37
General Fund	$ 1,204,264.74

Haverford Township
Gross Payroll Dated June 5 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 22,960.56	$ 1,717.18	$ 24,677.74
402 Finance	$ 30,903.26	$ 2,335.99	$ 33,239.25
406 Human Resources	$ 11,026.45	$ 832.74	$ 11,859.19
407 Info Technology	$ 12,938.35	$ 954.25	$ 13,892.60
409 Facilities	$ 17,527.77	$ 1,305.38	$ 18,833.15
410 Police	$ 385,372.25	$ 7,144.72	$ 392,516.97
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 25,126.74	$ 1,883.58	$ 27,010.32
416 Comm Development	$ 8,704.25	$ 647.60	$ 9,351.85
427 Sanitation	$ 73,654.12	$ 5,478.52	$ 79,132.64
429 Sewer Operations	$ 12,821.06	$ 946.42	$ 13,767.48
430 PW Highways	$ 97,710.17	$ 7,272.04	$ 104,982.21
450 Parks and Recreation	$ 49,871.10	$ 3,734.74	$ 53,605.84
451 Ice Rink	$ 18,323.65	$ 1,376.07	$ 19,699.72
454 Parks Maintenance	$ 32,257.87	$ 2,416.44	$ 34,674.31
Totals	$ 809,186.91	$ 38,783.92	$ 847,970.83

Sewer Fund	$ 13,767.48
General Fund	$ 834,203.35

Haverford Township
Check Register - May 13 2025 thru June 9 2025
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Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
5/20/2025	7324	Corbett Inc	$ 385,215.46	
5/27/2025	7325	Miller Flooring Co Inc	$ 54,235.00	
6/9/2025	7326	AJM Electric, Inc	$ 18,845.55	
6/9/2025	7327	Applied Video Technology, Inc	$ 185,467.60	
6/9/2025	7328	Delaware Environmental Construction	$ 1,678.50	
6/9/2025	7329	Myco Mechanical, Inc	$ 75,930.00	
6/9/2025	7330	Pennoni Associates, Inc	$ 18,242.25	
6/9/2025	7331	S.B. Conrad, Inc	$ 210,963.30	
6/9/2025	7332	Vortex Services, LLC	$ 12,459.31	
Total AMERICAN RESCUE PLAN FU			$ 963,036.97	
2018 GO Bond - PLGIT				
5/27/2025	1155	DePaul & Company, Inc	$ 31,625.84	M
2023 GO Bond Series A - PLGIT				
6/9/2025	8223	AJM Electric, Inc	$ 58,945.60	
6/9/2025	8224	Architectural Testing, Inc	$ 2,505.00	
6/9/2025	8225	Budget Maintenance Construction Services	$ 3,165.00	
6/9/2025	8226	CoreStates, Inc	$ 6,237.85	
6/9/2025	8227	David Blackmore & Associates Inc	$ 2,390.47	
6/9/2025	8228	Dolan Mechanical, Inc	$ 24,123.47	
6/9/2025	8229	Pennoni Associates, Inc	$ 951.25	
6/9/2025	8230	The Stone House Group, LLC	$ 1,383.00	
2023 GO Bond Series B - PLGIT				
6/9/2025	7073	C.B. Development Services, Inc	$ 6,666.00	
6/9/2025	7074	Keystone Municipal Services, Inc	$ 192.50	
6/9/2025	7075	LGB Mechanical Inc	$ 55,800.00	
6/9/2025	7076	Myco Mechanical, Inc	$ 36,960.00	
6/9/2025	7077	Pennoni Associates, Inc	$ 39.00	
Capital Projects - PLGIT				
5/13/2025	1535	Altec Industries Inc	$ 277,216.00	
5/27/2025	1536	Jenkintown Exterior Services LLC	$ 4,640.00	
5/27/2025	1537	Miller Flooring Co Inc	$ 26,230.00	
6/9/2025	1538	C.B. Development Services, Inc	$ 17,500.00	
6/9/2025	1539	EF Johnson Company	$ 39,224.48	
6/9/2025	1540	Keystone Municipal Services, Inc	$ 154.00	
6/9/2025	1541	N Abbonizio Contractors, Inc	$ 37,864.56	
6/9/2025	1542	Pennoni Associates, Inc	$ 52,251.00	
6/9/2025	1543	Premier Concrete Inc	$ 143,750.00	
6/9/2025	1544	Rycon Construction, Inc	$ 160,686.04	
6/9/2025	1545	Yearsley's Service, Ltd	$ 1,170.00	

Total CAPITAL FUND:			$	991,671.06	
CDBG Cash - Operating					
6/9/2025	4873	21st Century Media-Philly Cluster	$	373.90	
6/9/2025	4874	Anthony J Dunleavy Assoc Inc	$	30,100.00	
6/9/2025	4875	Arc Environmental, LLC	$	916.25	
6/9/2025	4876	East Coast Environmental LLC	$	2,375.00	
6/9/2025	4877	Pennoni Associates, Inc	$	5,815.00	
6/9/2025	4878	Philly Sub Searches Inc	$	75.00	
6/9/2025	4879	Senior Services Management Group Inc	$	1,549.40	
6/9/2025	4880	Surrey Services for Seniors	$	3,402.00	
Total CDBG GRANT FUND:			$	44,606.55	
General Operating					
5/13/2025	600	DaySmart Recreation	$	475.00	M
5/13/2025	601	Arbiter Sports	$	5,000.00	M
5/16/2025	184857	District Court 32-2-53	$	(135.38)	V
5/30/2025	184863	Katherine Tobin Zazzarino	$	(65.00)	V
5/13/2025	186021	Andrew Goodwin	$	70.00	
5/13/2025	186022	Aqua Pennsylvania	$	101.87	
5/13/2025	186023	Chargepoint, Inc.	$	1,050.00	
5/13/2025	186024	Comcast	$	188.05	
5/13/2025	186025	Comcast	$	250.90	
5/13/2025	186026	Comcast Business	$	1,632.99	
5/13/2025	186027	Comcast Business: Masergy	$	1,539.00	
5/13/2025	186028	Delaware County TMA	$	1,619.00	
5/13/2025	186029	James McCans	$	278.91	
5/13/2025	186030	Mollie Barber	$	31.00	
5/13/2025	186031	PECO - Payment Processing	$	923.59	
5/13/2025	186032	SEPARefs	$	1,404.00	
5/13/2025	186033	Seryna Chung	$	216.00	
5/13/2025	186034	Toshiba America Business Solutions	$	431.58	
5/20/2025	186035	District Court 32-2-53	$	-	V
5/20/2025	186036	Anh Ruegsegger	$	140.00	
5/20/2025	186037	Aqua Pennsylvania	$	51.26	
5/20/2025	186038	David Lent	$	926.59	
5/20/2025	186039	DelCo Public Schools Healthcare Trst	$	376,278.43	
5/20/2025	186040	Direct Paint & Collision Inc	$	17,296.20	
5/20/2025	186041	Law Enforcement Seminars LLC	$	445.00	
5/20/2025	186042	Linara Cornell	$	365.00	
5/20/2025	186043	Lowe's	$	3,234.86	
5/20/2025	186044	Martinelli Masonry	$	550.00	
5/20/2025	186045	Natasha Landa	$	260.00	
5/20/2025	186046	North American Benefits Company	$	4,593.90	
5/20/2025	186047	PA Game Commission	$	175.00	
5/20/2025	186048	Pam Sechrist	$	290.00	
5/20/2025	186049	PECO - Payment Processing	$	3,187.58	

5/20/2025	186050	PECO - Payment Processing	$	32,014.49
5/20/2025	186051	PECO - Payment Processing	$	12,971.96
5/20/2025	186052	PECO - Payment Processing	$	1,034.72
5/20/2025	186053	Perci Gomez	$	240.00
5/20/2025	186054	Rebecca Kuzmik	$	200.00
5/20/2025	186055	Richard Temple	$	30.24
5/20/2025	186056	Toshiba Financial Service	$	1,265.47
5/20/2025	186057	Tree Authority LLC	$	5,420.00
5/20/2025	186058	Tyler Orlando	$	30.00
5/20/2025	186059	Vision Benefits of America	$	992.99
5/20/2025	186060	Xtel Communications, Inc	$	904.93
5/20/2025	186061	Zedd360 LLC - ezcomposting	$	104.00
5/27/2025	186062	American Arbitration Association	$	1,258.34
5/27/2025	186063	Aqua Pennsylvania	$	3,306.90
5/27/2025	186064	Aqua Pennsylvania	$	2,737.08
5/27/2025	186065	Aqua Pennsylvania	$	377.34
5/27/2025	186066	Bob Root	$	54.74
5/27/2025	186067	Constellation NewEnergy Gas Division LLC	$	2,413.71
5/27/2025	186068	DCTCA	$	10.00
5/27/2025	186069	Eli M Sparrow	$	384.00
5/27/2025	186070	Jennifer McCafferty	$	101.45
5/27/2025	186071	Matthew Gorman	$	60.00
5/27/2025	186072	Mother Compost LLC	$	1,596.00
5/27/2025	186073	PECO - Payment Processing	$	1,982.90
5/27/2025	186074	PECO - Payment Processing	$	518.55
5/27/2025	186075	Primo Brands	$	499.31
5/27/2025	186076	Roz and Jed Training & Consulting	$	1,400.00
5/27/2025	186077	Sherry Hoban	$	295.00
5/27/2025	186078	Comcast	$	410.10
5/27/2025	186079	Comcast	$	486.22
5/27/2025	186080	Comcast	$	156.85
5/27/2025	186081	Comcast	$	131.90
5/27/2025	186082	Joy Baxter	$	183.81
5/27/2025	186083	Verizon	$	63.20
6/3/2025	186084	Aqua Pennsylvania	$	705.01
6/3/2025	186085	AT & T Mobility	$	5,586.31
6/3/2025	186086	Brian Barrett	$	37.01
6/3/2025	186087	Comcast	$	243.65
6/3/2025	186088	Delta Dental of Pennsylvania	$	38,257.46
6/3/2025	186089	Earl Leight	$	25.00
6/3/2025	186090	General Code	$	377.00
6/3/2025	186091	Julien Denny	$	29.64
6/3/2025	186092	McNichol, Byrne, & Matlawski, PC	$	1,032.50
6/3/2025	186093	North American Benefits Company	$	2,525.70
6/3/2025	186094	PECO - Payment Processing	$	1,374.18
6/3/2025	186095	PECO - Payment Processing	$	9,512.11
6/3/2025	186096	PECO - Payment Processing	$	3,830.00

6/3/2025	186097	Pennsylvania Resources Council	$	1,905.00
6/3/2025	186098	Petty Cash - Haverford Township	$	165.46
6/3/2025	186099	Katherine Tobin Zazzarino	$	65.00
6/9/2025	186100	21st Century Media-Philly Cluster	$	2,102.55
6/9/2025	186101	A Marinelli & Sons Inc	$	1,450.50
6/9/2025	186102	AIA Corporation	$	652.00
6/9/2025	186103	A-Jon Construction Inc	$	733.50
6/9/2025	186104	Apex Inspection & Testing LLC	$	65.00
6/9/2025	186105	Ardmore Tire Inc	$	9,058.16
6/9/2025	186106	Arifah Sultana Muhammad	$	36.00
6/9/2025	186107	Arthur J Gallagher Risk Mgmt Serv Inc	$	800.00
6/9/2025	186108	Benefit Resource, LLC	$	645.00
6/9/2025	186109	Bernies Pretzel Bakery	$	74.00
6/9/2025	186110	Berrodin Parts Warehouse	$	1,477.92
6/9/2025	186111	BFI-King Of Prussia Recyclery	$	27,392.15
6/9/2025	186112	Bound Tree Medical LLC	$	1,299.19
6/9/2025	186113	Brenda Collins	$	350.00
6/9/2025	186114	C & M Sporting Goods Inc	$	500.00
6/9/2025	186115	Cardone-Nuss Printing	$	603.75
6/9/2025	186116	Carol A Fee	$	315.00
6/9/2025	186117	CBIZ	$	875.00
6/9/2025	186118	CDW Government Inc	$	5,732.52
6/9/2025	186119	Charles A Higgins & Sons Inc	$	2,903.60
6/9/2025	186120	Church's Auto Parts	$	555.52
6/9/2025	186121	Clearnetwork Inc	$	242.00
6/9/2025	186122	Commonwealth of Pennsylvania	$	5,520.30
6/9/2025	186123	D M I Home Supply	$	96.95
6/9/2025	186124	Dan Malley	$	2,700.00
6/9/2025	186125	Deborah Saldana	$	120.00
6/9/2025	186126	Delaware County Solid Waste Authority	$	139,050.49
6/9/2025	186127	Delaware Valley Turf	$	286.00
6/9/2025	186128	Delco Ponds & Waterscapes	$	2,296.00
6/9/2025	186129	Del-Val International Trucks, Inc	$	3,362.26
6/9/2025	186130	Drugscan, Inc	$	265.00
6/9/2025	186131	Eagle Wireless Communications LLC	$	1,146.17
6/9/2025	186132	Eastburn and Gray PC	$	90.00
6/9/2025	186133	Elizabeth Ann Rush	$	800.00
6/9/2025	186134	Elizabeth Luff	$	140.00
6/9/2025	186135	F.O.P. Lodge #37	$	2,110.00
6/9/2025	186136	Fisher's Ace Hardware	$	11.38
6/9/2025	186137	Fitzgerald & Halliday, Inc	$	214.00
6/9/2025	186138	Gail Stickney	$	157.26
6/9/2025	186139	Gallagher Benefit Services Inc	$	1,750.00
6/9/2025	186140	George Ely Associates Inc	$	319.14
6/9/2025	186141	Glick Fire Equipment Co., Inc	$	4,778.28
6/9/2025	186142	Haverford Township Free Library	$	117,968.42
6/9/2025	186143	Hill Buick GMC	$	3,656.31

6/9/2025	186144	Hockeytown 19083 LLC	$	750.00
6/9/2025	186145	HSI Emergency Care Solutions, Inc	$	63.88
6/9/2025	186146	Image360 of the Main Line	$	327.00
6/9/2025	186147	Irrigation Systems, Inc	$	595.00
6/9/2025	186148	J & J Concrete & Paving	$	600.00
6/9/2025	186149	Jacob Low Hardware	$	906.71
6/9/2025	186150	Jill Cosgrove	$	72.00
6/9/2025	186151	Joanne Gusler	$	387.59
6/9/2025	186152	Joe's Automotive	$	289.95
6/9/2025	186153	JPS Equipment Co., Inc	$	6,234.00
6/9/2025	186154	K.B. Industries, Inc	$	495.00
6/9/2025	186155	Kenneth James	$	250.00
6/9/2025	186156	Keystone Municipal Services, Inc	$	9,163.00
6/9/2025	186157	Kilkenny Law, LLC	$	4,296.25
6/9/2025	186158	Lauren DiMartino	$	105.00
6/9/2025	186159	Lisa A Drake	$	140.00
6/9/2025	186160	LogoWear House Inc	$	3,000.50
6/9/2025	186161	Marcus Tucker	$	225.00
6/9/2025	186162	Mary Pat Hartline	$	120.00
6/9/2025	186163	McDonald Uniform Co Inc	$	90.50
6/9/2025	186164	McLenaghan Wholesale Tires Inc	$	4,076.00
6/9/2025	186165	McNichol, Byrne, & Matlawski, PC	$	2,327.50
6/9/2025	186166	MLH Occupational & Travel Health	$	2,960.00
6/9/2025	186167	New Moon Nursery LLC	$	1,182.12
6/9/2025	186168	Nichols Plumbing & Heating, Inc	$	8,055.00
6/9/2025	186169	Nicole Baker	$	400.00
6/9/2025	186170	North Creek Nurseries, Inc	$	492.88
6/9/2025	186171	Nuss Printing Inc	$	213.00
6/9/2025	186172	Office Basics, Inc	$	465.71
6/9/2025	186173	Oleg Altukhov	$	72.00
6/9/2025	186174	Orner's Garden Center	$	300.00
6/9/2025	186175	Pacifico Marple Ford	$	1,523.47
6/9/2025	186176	Park's Best Car Wash Inc	$	1,185.00
6/9/2025	186177	Pennoni Associates, Inc	$	3,567.75
6/9/2025	186178	Pennsylvania Recreation & Park Society	$	25.00
6/9/2025	186179	Petrikin, Wellman, Damico, Brown & Petro	$	73.00
6/9/2025	186180	Petroleum Traders Corp	$	11,759.43
6/9/2025	186181	Pi-Chi Yang	$	320.00
6/9/2025	186182	Port A Bowl Restroom Co Corp	$	1,817.65
6/9/2025	186183	PPS Print Solutions	$	1,123.87
6/9/2025	186184	PSATS	$	2,925.00
6/9/2025	186185	Raffaele & Puppio, LLP	$	3,872.50
6/9/2025	186186	Rescue One Training for Life, Inc	$	966.00
6/9/2025	186187	School District of Haverford Township	$	20,392.78
6/9/2025	186188	SEPARefs	$	712.00
6/9/2025	186189	Sherwin-Williams	$	6,149.71
6/9/2025	186190	Sir Speedy Printing Center #7099	$	88.00

6/9/2025	186191	Spectrum Letterbox	$	3,654.00	
6/9/2025	186192	Sports Specialties Inc	$	450.00	
6/9/2025	186193	Stephenson Equipment, Inc	$	300.00	
6/9/2025	186194	Stryker Sales LLC	$	635.45	
6/9/2025	186195	Superior Alarm Systems Inc	$	549.98	
6/9/2025	186196	T. Frank McCall's, Inc	$	1,466.87	
6/9/2025	186197	Thomas Perpiglia	$	400.00	
6/9/2025	186198	Thomson Reuters-West	$	354.29	
6/9/2025	186199	Tree Stuff	$	632.99	
6/9/2025	186200	Triple R Truck Parts	$	849.04	
6/9/2025	186201	Tri-State Elevator Co Inc	$	650.00	
6/9/2025	186202	Tri-State Financial Group LLC	$	38,582.93	
6/9/2025	186203	TruckPro LLC Corp	$	4,191.49	
6/9/2025	186204	Tustin Mechanical Services LLC	$	1,004.08	
6/9/2025	186205	U S Municipal Supply Inc	$	2,096.69	
6/9/2025	186206	Victory Gardens Inc	$	3,770.00	
6/9/2025	186207	Weinstein Supply Corp	$	1,074.93	
6/9/2025	186208	YCG Inc	$	15.00	
6/9/2025	186209	Yearsley's Service, Ltd	$	9.75	
Investment - PLGIT					
5/20/2025	602	Express Scripts Inc	$	114.50	M
5/20/2025	603	Express Scripts Inc	$	30,348.66	M
6/3/2025	604	Express Scripts Inc	$	302.87	M
6/3/2025	605	Express Scripts Inc	$	47,440.19	M
Total GENERAL FUND:			$	1,150,864.34	
Investment - Sewer PLGIT					
6/3/2025	606	Express Scripts Inc	$	8.95	M
Sewer Cash - Operating					
5/13/2025	19951	James McCans	$	94.04	
5/20/2025	19952	DelCo Public Schools Healthcare Trst	$	7,894.55	
5/20/2025	19953	North American Benefits Company	$	56.40	
5/20/2025	19954	Vision Benefits of America	$	50.00	
6/3/2025	19955	AT & T Mobility	$	85.75	
6/3/2025	19956	North American Benefits Company	$	111.02	
6/3/2025	19957	PECO - Payment Processing	$	30.55	
6/9/2025	19958	A-Jon Construction Inc	$	432.00	
6/9/2025	19959	Cawley Environmental Services Inc	$	3,691.00	
6/9/2025	19960	Galantino Supply Company Inc	$	105.75	
6/9/2025	19961	Glasgow Inc	$	67.50	
6/9/2025	19962	Imperial Supplies LLC	$	692.03	
6/9/2025	19963	Kilkenny Law, LLC	$	543.75	
6/9/2025	19964	Knowlton Construction Supplies Inc	$	4,880.00	
6/9/2025	19965	Office Basics, Inc	$	273.92	
6/9/2025	19966	Pennoni Associates, Inc	$	5,806.00	
6/9/2025	19967	Petroleum Traders Corp	$	1,869.25	
6/9/2025	19968	Pipe Line Plastics Inc	$	1,509.20	

6/9/2025	19969	Radnor-Haverford-Marple Sewer Authority	$	472,672.45
6/9/2025	19970	School District of Haverford Township	$	101.70
6/9/2025	19971	Upper Darby Township Municipal Building	$	140,090.64
6/9/2025	19972	Upper Darby Township Municipal Building	$	1,749.81
Total SEWER FUND:			$	642,816.26
Grand Totals:			$	3,792,995.18

Haverford Township
Invoices by GL Distribution Account - May 13 2025 thru June 9 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
34409074 02							
ARPA - Economic Impacts	Corbett Inc	5/15/2025	Final - Library Shelving	5/31/2025	$225,736.58	5/20/2025	7324
ARPA - Economic Impacts	Applied Video Technology, Inc	5/22/2025	Haverford Township Library	5/31/2025	$133,689.31	6/9/2025	7327
ARPA - Economic Impacts	Pennoni Associates, Inc	5/23/2025	Darby Road Streetscape - Phase 3	5/31/2025	$109.50	6/9/2025	7330
Total 03440907402:					$359,535.39		
34409075 02							
ARPA - General Government	AJM Electric, Inc	5/31/2025	Skatium Locker Room Renovations	5/31/2025	$18,845.55	6/9/2025	7326
ARPA - General Government	Myco Mechanical, Inc	5/31/2025	Skatium Locker Room Renovations	5/31/2025	$75,930.00	6/9/2025	7329
ARPA - General Government	Pennoni Associates, Inc	5/23/2025	Public Works Complex Paving	5/31/2025	$8,572.50	6/9/2025	7330
ARPA - General Government	S.B. Conrad, Inc	5/31/2025	Skatium Locker Room Renovations	5/31/2025	$210,963.30	6/9/2025	7331
Total 03440907502:					$314,311.35		
34409076 02							
ARPA - Water, Sewer, Broadband	Delaware Environmental Constructi	5/28/2025	Replacement of Leachate Collection Trench	5/31/2025	$1,678.50	6/9/2025	7328
ARPA - Water, Sewer, Broadband	Vortex Services, LLC	5/28/2025	Dill Road Storm Sewer Lining	5/31/2025	$12,459.31	6/9/2025	7332
Total 03440907602:					$14,137.81		
34409078 02							
ARPA - Disprpt'ly Impctd	Corbett Inc	5/15/2025	Final - Library Shelving	5/31/2025	$159,478.88	5/20/2025	7324
ARPA - Disprpt'ly Impctd	Applied Video Technology, Inc	5/22/2025	Haverford Township Library	5/31/2025	$51,778.29	6/9/2025	7327
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	5/23/2025	Township Line Sidewalks	5/31/2025	$2,920.00	6/9/2025	7330
Total 03440907802:					$214,177.17		
34409081 02							
ARPA - Health Response	Miller Flooring Co Inc	5/15/2025	Baseball Cage & Fencing Elwell Field	5/31/2025	$33,800.00	5/27/2025	7325
ARPA - Health Response	Miller Flooring Co Inc	5/15/2025	Baseball Cage & Fencing Paddock	5/31/2025	$20,435.00	5/27/2025	7325
ARPA - Health Response	Pennoni Associates, Inc	5/23/2025	SWM System - Brookline Park	5/31/2025	$6,640.25	6/9/2025	7330
Total 03440908102:					$60,875.25		
Total AMERICAN RESCUE PLAN FUND:					$963,036.97		
CAPITAL FUND							
18440907302							
Capital Projects	DePaul & Company, Inc	5/16/2025	Raymond Dr Basin Rehab	5/31/2025	$31,625.84	5/27/2025	1155
Capital Projects	Altec Industries Inc	4/25/2025	2025 Tree Truck W/ Cab & Chassis H-52	5/31/2025	$277,216.00	5/13/2025	1535
Capital Projects	Jenkintown Exterior Services LLC	5/16/2025	HTFL - Post Construction Cleaning	5/31/2025	$4,640.00	5/27/2025	1536
Capital Projects	Miller Flooring Co Inc	4/14/2025	CREC Gym Floor Cleaning	5/31/2025	$26,230.00	5/27/2025	1537
Capital Projects	C.B. Development Services, Inc	5/27/2025	Haverford Township Library (FINAL)	5/31/2025	$17,500.00	6/9/2025	1538
Capital Projects	EF Johnson Company	5/9/2025	(14) Mobile Radios	5/31/2025	$39,224.48	6/9/2025	1539
Capital Projects	Keystone Municipal Services, Inc	5/1/2025	Inspection (Library)	5/31/2025	$154.00	6/9/2025	1540
Capital Projects	N Abbonizio Contractors, Inc	10/30/2024	2024 Road Program	5/31/2025	$37,864.56	6/9/2025	1541
Capital Projects	Pennoni Associates, Inc	5/23/2025	Twp Bldg EV Charging Station	5/31/2025	$640.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	DCED Trans Grant Mill & Karakung	5/31/2025	$270.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Library Parking Lot - 1 Mill Rd	5/31/2025	$2,466.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Nitre Hall HVAC Improvements	5/31/2025	$546.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Darby & Manoa Intersection Improvements	5/31/2025	$78.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Township Line Sidewalk	5/31/2025	$908.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Manoa Rd & Woodland Dr HOP	5/31/2025	$5,752.25	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Eagle & Manoa Traffic Signal	5/31/2025	$526.25	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Bailey Park - 2022 Small Water_Sewer Grant	5/31/2025	$421.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Cobbs Creek Interceptor Buttressing	5/31/2025	$1,758.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Burmont & Glendale, 2020 Multimodel	5/31/2025	$1,165.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Polo Field Parking & Access	5/31/2025	$268.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Brookline Park - Grading Plan & Playground/Court	5/31/2025	$15,941.25	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Darby Creek Trail - Southern Extension I (McDonald Field)	5/31/2025	$585.00	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Darby Creek Trail - Southern Extension I (Merry Pl/Woodec	5/31/2025	$2,680.50	6/9/2025	1542
Capital Projects	Pennoni Associates, Inc	5/23/2025	Darby Creek Trail - Southern Extension I (Permitting)	5/31/2025	$18,244.25	6/9/2025	1542
Capital Projects	Premier Concrete Inc	5/28/2025	Haverford Library - Parking Lot	5/31/2025	$143,750.00	6/9/2025	1543
Capital Projects	Rycon Construction, Inc	5/31/2025	Library - Prime (GC)	5/31/2025	$160,686.04	6/9/2025	1544
Capital Projects	Yearsley's Service, Ltd	5/22/2025	Haverford Library - Bldg Locks	5/31/2025	$1,170.00	6/9/2025	1545
Capital Projects	C.B. Development Services, Inc	5/27/2025	Skatium Locker Room Renovations	5/31/2025	$6,666.00	6/9/2025	7073
Capital Projects	Keystone Municipal Services, Inc	5/1/2025	Inspection (Skatium)	5/31/2025	$115.50	6/9/2025	7074
Capital Projects	Keystone Municipal Services, Inc	5/14/2025	Inspection (Skatium)	5/31/2025	$77.00	6/9/2025	7074
Capital Projects	LGB Mechanical Inc	5/31/2025	Skatium Locker Room Renovations	5/31/2025	$55,800.00	6/9/2025	7075
Capital Projects	Myco Mechanical, Inc	5/31/2025	Skatium Locker Room Renovations	5/31/2025	$36,960.00	6/9/2025	7076
Capital Projects	Pennoni Associates, Inc	5/23/2025	Skatium Cooling Towers	5/31/2025	$39.00	6/9/2025	7077
Capital Projects	AJM Electric, Inc	5/31/2025	Library - Prime (Electrical)	5/31/2025	$58,945.60	6/9/2025	8223
Capital Projects	Architectural Testing, Inc	5/29/2025	Haverford Township Library	5/31/2025	$2,505.00	6/9/2025	8224
Capital Projects	Budget Maintenance Construction S	5/22/2025	Service - Cleaning Construction Site HTFL	5/31/2025	$3,165.00	6/9/2025	8225
Capital Projects	CoreStates, Inc	5/13/2025	Haverford Township Library	5/31/2025	$6,237.85	6/9/2025	8226
Capital Projects	David Blackmore & Associates Inc	4/30/2025	Haverford Township Library	5/31/2025	$2,390.47	6/9/2025	8227
Capital Projects	Dolan Mechanical, Inc	5/31/2025	Library - Prime (HVAC)	5/31/2025	$17,473.47	6/9/2025	8228
Capital Projects	Dolan Mechanical, Inc	5/31/2025	Library - Prime (Plumbing)	5/31/2025	$6,650.00	6/9/2025	8228
Capital Projects	Pennoni Associates, Inc	5/23/2025	Township Building Solar	5/31/2025	$951.25	6/9/2025	8229
Capital Projects	The Stone House Group, LLC	5/2/2025	Haverford Township Library	5/31/2025	$1,383.00	6/9/2025	8230
Total 18440907302:					$991,671.06		
Total CAPITAL FUND:					$991,671.06		
CDBG GRANT FUND							
44947506 02							
Administration	Anthony J Dunleavy Assoc Inc	6/1/2025	48th Yr Rehab	5/31/2025	$11,700.00	6/9/2025	4874
Total 04494750602:					$11,700.00		
44947508 02							

Public Projects	Pennoni Associates, Inc	5/20/2025	Grange Estate Necessary Roof	5/31/2025	$855.50	6/9/2025	4877
Total 04494750802:					$855.50		
4495200002							
Miscellaneous Expense	Philly Sub Searches Inc	5/27/2025	713 Cricket Ave	5/31/2025	$75.00	6/9/2025	4878
Total 04495200002:					$75.00		
4495751302							
Rehabilitation	Arc Environmental, LLC	5/12/2025	1004 Carroll Road	5/31/2025	$916.25	6/9/2025	4875
Rehabilitation	East Coast Environmental LLC	5/27/2025	353 Windsor Park Ln	5/31/2025	$2,375.00	6/9/2025	4876
Rehabilitation	Pennoni Associates, Inc	5/20/2025	Misc Hud Inspections	5/31/2025	$117.00	6/9/2025	4877
Rehabilitation	Pennoni Associates, Inc	5/20/2025	353 Windsor Park Dr	5/31/2025	$546.00	6/9/2025	4877
Rehabilitation	Pennoni Associates, Inc	5/20/2025	1004 Carroll Rd	5/31/2025	$3,471.00	6/9/2025	4877
Total 04495751302:					$7,425.25		
4496750602							
Administration	Anthony J Dunleavy Assoc Inc	6/1/2025	50th Yr Admin	5/31/2025	$13,400.00	6/9/2025	4874
Administration	Anthony J Dunleavy Assoc Inc	6/1/2025	50th Yr Service Delivery/Senior Transport	5/31/2025	$2,500.00	6/9/2025	4874
Administration	Anthony J Dunleavy Assoc Inc	6/1/2025	50th Yr Service Delivery/Senior Center	5/31/2025	$2,500.00	6/9/2025	4874
Total 04496750602:					$18,400.00		
4496750802							
Public Projects	21st Century Media-Philly Cluster	5/12/2025	Advertising	5/31/2025	$373.90	6/9/2025	4873
Public Projects	Pennoni Associates, Inc	5/20/2025	Oakford Road Culvert Repair (2024)	5/31/2025	$825.50	6/9/2025	4877
Total 04496750802:					$1,199.40		
4496751402							
Senior Citizens Services	Senior Services Management Grou	4/30/2025	Senior Transit Services	5/31/2025	$1,549.40	6/9/2025	4879
Senior Citizens Services	Surrey Services for Seniors	4/1/2025	Senior Homecare Services	5/31/2025	$3,402.00	6/9/2025	4880
Total 04496751402:					$4,951.40		
Total CDBG GRANT FUND:					$44,606.55		
GENERAL FUND							
123900							
Over and Duplicate Payments	David Lent	5/5/2025	Overpym't RE Taxes #22040004072	5/31/2025	$926.59	5/20/2025	186038
Total 0123900:					$926.59		
1320320701							
ZHB Filing Fees	Martinelli Masonry	5/12/2025	Refund - Canceled ZHB Application	5/31/2025	$550.00	5/20/2025	186044
Total 01320320701:					$550.00		
1320321101							
Housing Licenses	Matthew Gorman	5/19/2025	Reimb - Canceled Rental License	5/31/2025	$60.00	5/27/2025	186071
Total 01320321101:					$60.00		
1400150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$118.80	5/20/2025	186046
Total 01400150002:					$118.80		
1400150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$20,648.06	5/20/2025	186039
Total 01400150502:					$20,648.06		
1400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$712.53	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$538.54	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$2,291.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$115.42	6/3/2025	186093
Total 01400151002:					$3,657.49		
1400200102							
Commissioners Expense	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$385.88	6/3/2025	186085
Commissioners Expense	Spectrum Letterbox	4/18/2025	Ward 1 & 4 Postcards	5/31/2025	$995.00	6/9/2025	186191
Total 01400200102:					$1,380.88		
1400200202							
Office Supplies	CDW Government Inc	5/9/2025	Adobe Pro	5/31/2025	$159.64	6/9/2025	186118
Total 01400200202:					$159.64		
1400210202							
Ordinance Book Updating	General Code	5/24/2025	Ordinance Book Updating	6/30/2025	$377.00	6/3/2025	186090
Total 01400210202:					$377.00		
1400210602							
Advertising	21st Century Media-Philly Cluster	4/28/2025	Advertising	5/31/2025	$318.29	6/9/2025	186100
Advertising	21st Century Media-Philly Cluster	5/3/2025	Advertising	5/31/2025	$93.26	6/9/2025	186100
Total 01400210602:					$411.55		
1400290202							
Legal Expenses	Kilkenny Law, LLC	5/1/2025	Legal Services - General	5/31/2025	$1,942.50	6/9/2025	186157
Total 01400290202:					$1,942.50		
1400290302							
Prof Fees & Special Cases	American Arbitration Association	4/18/2025	Arbitration - Facade Issue	5/31/2025	$1,108.34	5/27/2025	186062
Prof Fees & Special Cases	American Arbitration Association	4/18/2025	Arbitration - Facade Issue	5/31/2025	$150.00	5/27/2025	186062
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	4/10/2025	Legal Services - Steubner	6/30/2025	$630.00	6/3/2025	186092
Prof Fees & Special Cases	Joanne Gusler	4/11/2025	Public Hearing - Redistricting	5/31/2025	$387.59	6/9/2025	186151
Prof Fees & Special Cases	Kilkenny Law, LLC	5/1/2025	Legal Services - Liens	5/31/2025	$543.75	6/9/2025	186157
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	5/16/2025	Legal Services - Steubner	5/31/2025	$787.50	6/9/2025	186165
Total 01400290302:					$3,607.18		
1400300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$45.72	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$25.34	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$42.88	6/3/2025	186085
Total 01400300002:					$113.94		
1400400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$10.45	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$51.46	5/20/2025	186056
Total 01400400002:					$61.91		
1400410602							
Public Officials/Volunteer Ins	Arthur J Gallagher Risk Mgmt Serv	5/5/2025	Accident Health (Volunteers)	5/31/2025	$800.00	6/9/2025	186107
Total 01400410602:					$800.00		
1400510002							

Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$33.84	6/9/2025	186180
Total 01400510002:					$33.84		
1402150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$73.20	5/20/2025	186046
Total 01402150002:					$73.20		
1402150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$4,749.58	5/20/2025	186039
Total 01402150502:					$4,749.58		
1402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$4.61	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$94.46	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$700.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$130.75	6/3/2025	186093
Total 01402151002:					$929.82		
1402260002							
Subscriptions & Memberships	DCTCA	5/20/2025	2025 Dues - Aimee Cuthbertson	5/31/2025	$10.00	5/27/2025	186068
Total 01402260002:					$10.00		
1402290302							
Prof Fees & Special Cases	CBIZ	5/1/2025	BMP Compliance - Audit	5/31/2025	$875.00	6/9/2025	186117
Prof Fees & Special Cases	Eastburn and Gray PC	5/6/2025	BPM Compliance - Legal	5/31/2025	$90.00	6/9/2025	186132
Total 01402290302:					$965.00		
1402300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$68.59	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$38.01	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$42.88	6/3/2025	186085
Total 01402300002:					$149.48		
1402400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$23.63	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$62.72	5/20/2025	186056
Total 01402400002:					$86.35		
1402450002							
Tax Collection Fee	District Court 32-2-53	12/4/2024	Civil Complaint - 12 W Benedict Ave	12/31/2024	($135.38)	5/16/2025	184857
Tax Collection Fee	District Court 32-2-53	12/4/2024	Civil Complaint - 12 W Benedict Ave	12/31/2024	$135.38	5/20/2025	186035
Tax Collection Fee	District Court 32-2-53	12/4/2024	Civil Complaint - 12 W Benedict Ave	12/31/2024	($135.38)	5/20/2025	186035
Tax Collection Fee	Tri-State Financial Group LLC	5/2/2025	Distribution of Tax Collection	5/31/2025	$38,582.93	6/9/2025	186202
Total 01402450002:					$38,447.55		
1406150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$26.40	5/20/2025	186046
Total 01406150002:					$26.40		
1406150502							
Health Benefits	Benefit Resource, LLC	2/28/2025	FSA Monthly Administration Fee	5/31/2025	$520.00	6/9/2025	186108
Health Benefits	Benefit Resource, LLC	4/30/2025	FSA Monthly Administration Fee	5/31/2025	$125.00	6/9/2025	186108
Total 01406150502:					$645.00		
1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$57.99	6/3/2025	186093
Total 01406151002:					$57.99		
1406152002							
Workers Compensation	Tyler Orlando	4/26/2025	Reimb - Co-Pay	5/31/2025	$30.00	5/20/2025	186058
Total 01406152002:					$30.00		
1406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$2,250.46	6/3/2025	186088
Total 01406222602:					$2,250.46		
1406222702							
Admin Charge Prescriptions	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$114.50	5/20/2025	602
Admin Charge Prescriptions	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$302.87	6/3/2025	604
Admin Charge Prescriptions	Gallagher Benefit Services Inc	5/8/2025	Consulting Services	5/31/2025	$1,750.00	6/9/2025	186139
Total 01406222702:					$2,167.37		
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$57.54	5/20/2025	186059
Admin Charge Vision Plan	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$54.21	5/20/2025	186059
Total 01406222802:					$111.75		
1406300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$31.03	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$17.19	5/20/2025	186060
Total 01406300002:					$48.22		
1406310002							
Civilian Drug/Background Test	MLH Occupational & Travel Health	3/3/2025	Drug Test	5/31/2025	$212.00	6/9/2025	186166
Civilian Drug/Background Test	MLH Occupational & Travel Health	3/3/2025	Drug Test	5/31/2025	$106.00	6/9/2025	186166
Civilian Drug/Background Test	MLH Occupational & Travel Health	5/2/2025	Drug Test	5/31/2025	$67.00	6/9/2025	186166
Civilian Drug/Background Test	MLH Occupational & Travel Health	5/2/2025	Drug Test	5/31/2025	$106.00	6/9/2025	186166
Total 01406310002:					$491.00		
1406400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$10.45	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$51.46	5/20/2025	186056
Total 01406400002:					$61.91		
1407150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$66.00	5/20/2025	186046
Total 01407150002:					$66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$6,006.18	5/20/2025	186039
Total 01407150502:					$6,006.18		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$69.36	6/3/2025	605
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$105.57	6/3/2025	186093
Total 01407151002:					$174.93		
1407200502							
Computers & Technology	Comcast Business: Masergy	5/1/2025	Anti-Virus/ End Point Monitor	5/31/2025	$1,539.00	5/13/2025	186027

Computers & Technology	CDW Government Inc	5/5/2025	Watchguard Firewall Software License	5/31/2025	$2,914.48	6/9/2025	186118
Computers & Technology	CDW Government Inc	5/14/2025	Watchguard Multifactor Authentication	5/31/2025	$3,558.40	6/9/2025	186118
Computers & Technology	Clearnetwork Inc	4/30/2025	Spam Management	5/31/2025	$242.00	6/9/2025	186121
Total 01407200502:					$7,353.88		
1407300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$60.42	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$33.48	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$171.50	6/3/2025	186085
Total 01407300002:					$265.40		
1409150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$53.40	5/20/2025	186046
Total 01409150002:					$53.40		
1409150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$6,765.51	5/20/2025	186039
Total 01409150502:					$6,765.51		
1409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$8.62	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$13.99	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$8,103.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$114.70	6/3/2025	186093
Total 01409151002:					$8,240.31		
1409200002							
Miscellaneous	James McCans	4/28/2025	Reimb - Safety Commitee Lunch	5/31/2025	$278.91	5/13/2025	186029
Miscellaneous	Primo Brands	5/8/2025	Water Service	5/31/2025	$144.67	5/27/2025	186075
Miscellaneous	Office Basics, Inc	5/14/2025	Break Room Supplies	5/31/2025	$111.03	6/9/2025	186172
Miscellaneous	Office Basics, Inc	5/21/2025	Breakroom Supplies	5/31/2025	$128.56	6/9/2025	186172
Total 01409200002:					$663.17		
1409201302							
Utilities	PECO - Payment Processing	4/18/2025	1744 Burmont Rd 3/18 - 4/17/25	5/31/2025	$48.04	5/13/2025	186031
Utilities	PECO - Payment Processing	4/30/2025	1744 Burmont Rd - 4/17/25 to Disconnect on 4/26/2025	5/31/2025	$16.47	5/13/2025	186031
Utilities	PECO - Payment Processing	4/22/2025	2912 Normandy Rd	5/31/2025	$132.41	5/13/2025	186031
Utilities	Aqua Pennsylvania	5/12/2025	50 Hilltop Rd - Water	5/31/2025	$51.26	5/20/2025	186037
Utilities	PECO - Payment Processing	4/22/2025	101 Hilltop Rd - PW Yard	5/31/2025	$2,103.77	5/20/2025	186049
Utilities	PECO - Payment Processing	5/9/2025	1010 Darby Rd - Natural Gas	5/31/2025	$1,034.72	5/20/2025	186052
Utilities	Aqua Pennsylvania	5/14/2025	1227 E Darby Rd - Brookline - Sprinkler	5/31/2025	$22.33	5/27/2025	186063
Utilities	Aqua Pennsylvania	5/14/2025	1010 Darby Rd	5/31/2025	$361.79	5/27/2025	186063
Utilities	Aqua Pennsylvania	5/15/2025	2908 Normandy Rd	5/31/2025	$24.01	5/27/2025	186064
Utilities	Aqua Pennsylvania	5/14/2025	2231 E Darby Rd - Triangle Garden	5/31/2025	$32.44	5/27/2025	186065
Utilities	Constellation NewEnergy Gas Divisi	5/22/2025	Natural Gas - 2325 Darby Rd	5/31/2025	$8.73	5/27/2025	186067
Utilities	Constellation NewEnergy Gas Divisi	5/22/2025	Natural Gas - 1010 Darby Rd	5/31/2025	$765.90	5/27/2025	186067
Utilities	Aqua Pennsylvania	5/22/2025	1426 Windsor Park Ln - Garage	6/30/2025	$257.23	6/3/2025	186084
Utilities	Aqua Pennsylvania	5/22/2025	50 Hilltop Rd - Water	6/30/2025	$89.09	6/3/2025	186084
Utilities	Aqua Pennsylvania	5/22/2025	50 Hilltop Rd	6/30/2025	$42.85	6/3/2025	186084
Utilities	PECO - Payment Processing	5/22/2025	Brookline Blvd Parking Lot	6/30/2025	$117.05	6/3/2025	186094
Utilities	PECO - Payment Processing	5/14/2025	1010 Darby Rd	6/30/2025	$4,574.95	6/3/2025	186095
Utilities	PECO - Payment Processing	5/22/2025	3500 Darby Rd - Office	6/30/2025	$71.42	6/3/2025	186095
Utilities	PECO - Payment Processing	5/21/2025	1002 Darby Rd - Front	6/30/2025	$327.54	6/3/2025	186096
Utilities	PECO - Payment Processing	5/22/2025	2912 Normandy Rd	6/30/2025	$43.62	6/3/2025	186096
Utilities	PECO - Payment Processing	5/22/2025	103 Allgates Rd Main - Gate Light	6/30/2025	$42.55	6/3/2025	186096
Total 01409201302:					$10,168.17		
1409300002							
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$85.75	6/3/2025	186085
Total 01409300002:					$85.75		
1409400802							
Repairs & Maintenance	Lowe's	4/10/2025	Gorilla Black Duct Tape, Epoxy Adhesive	5/31/2025	$15.55	5/20/2025	186043
Repairs & Maintenance	Lowe's	4/23/2025	Cabinet/Drawer Lock, Wood Screws	5/31/2025	$17.04	5/20/2025	186043
Repairs & Maintenance	A Marinelli & Sons Inc	5/6/2025	(10) Black Mulch	5/31/2025	$320.00	6/9/2025	186101
Repairs & Maintenance	A Marinelli & Sons Inc	5/6/2025	(10) Black Mulch	5/31/2025	$320.00	6/9/2025	186101
Repairs & Maintenance	A Marinelli & Sons Inc	5/15/2025	(9) Black Mulch	5/31/2025	$288.00	6/9/2025	186101
Repairs & Maintenance	A Marinelli & Sons Inc	5/15/2025	(5) Black Mulch	5/31/2025	$160.00	6/9/2025	186101
Repairs & Maintenance	D M I Home Supply	5/28/2025	ACQ Treated	5/31/2025	$12.99	6/9/2025	186123
Repairs & Maintenance	Delaware Valley Turf	3/20/2025	Spring Application 1	5/31/2025	$143.00	6/9/2025	186127
Repairs & Maintenance	Delaware Valley Turf	5/7/2025	Spring Application 2	5/31/2025	$143.00	6/9/2025	186127
Repairs & Maintenance	Delco Ponds & Waterscapes	5/5/2025	Fountain Services	5/31/2025	$2,296.00	6/9/2025	186128
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	5/21/2025	Service - AC System @ Quatrani	5/31/2025	$146.00	6/9/2025	186168
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	5/21/2025	Service - AC System 2325 Darby Rd	5/31/2025	$302.00	6/9/2025	186168
Repairs & Maintenance	Office Basics, Inc	5/23/2025	Office Supplies	5/31/2025	$10.02	6/9/2025	186172
Repairs & Maintenance	Tustin Mechanical Services LLC	5/9/2025	Service - Evidence Room Relay	5/31/2025	$1,004.98	6/9/2025	186204
Total 01409400802:					$5,177.68		
1409401002							
Elevator Inspect/Maintenance	Apex Inspection & Testing LLC	5/19/2025	Routine Elevator Inspection - 1014 Darby Rd	5/31/2025	$65.00	6/9/2025	186104
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	5/22/2025	Service - Pressure Test CREC	5/31/2025	$650.00	6/9/2025	186201
Total 01409401002:					$715.00		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	6/1/2025	Fire Alarm Monitoring - 2325 Darby Rd Rear	5/31/2025	$120.00	6/9/2025	186195
Alarm Maintenance	Superior Alarm Systems Inc	6/1/2025	Fire Alarm Monitoring - 1014 Darby Rd	5/31/2025	$75.00	6/9/2025	186195
Total 01409412802:					$195.00		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$175.74	6/9/2025	186180
Total 01409510002:					$175.74		
1409590002							
Chargepoint Processing/Mainten	Chargepoint, Inc.	4/23/2025	Repairs - Twp Bldg Station	5/31/2025	$1,050.00	5/13/2025	186023
Chargepoint Processing/Mainten	Pennoni Associates, Inc	5/23/2025	CREC - EVC Station	5/31/2025	$39.00	6/9/2025	186177
Total 01409590002:					$1,089.00		
1409902602							
Nitre Hall	Aqua Pennsylvania	5/14/2025	1414 Johnson Rd - Nitre Hall	5/31/2025	$78.57	5/27/2025	186064
Nitre Hall	PECO - Payment Processing	5/6/2025	1500 Karakung Dr - Nitre Hall 3/26/25-4/21/25	5/31/2025	$518.55	5/27/2025	186074

Nitre Hall	Verizon	5/9/2025	Nitre Hall	5/31/2025	$63.20	5/27/2025	186083
Nitre Hall	PECO - Payment Processing	5/22/2025	1500 Karakung Dr - Nitre Hall	6/30/2025	$136.98	6/3/2025	186096
Nitre Hall	Superior Alarm Systems Inc	6/1/2025	Fire Alarm Monitoring - Nitre Hall	5/31/2025	$75.00	6/9/2025	186195
Total 01409902602:					$872.30		
1409902702							
Federal School	Aqua Pennsylvania	5/15/2025	169 Allgates Dr - Federal School	5/31/2025	$66.71	5/27/2025	186064
Federal School	PECO - Payment Processing	5/22/2025	169 Allgates Dr	6/30/2025	$48.48	6/3/2025	186095
Federal School	Superior Alarm Systems Inc	6/1/2025	Service Call - Federal School	5/31/2025	$129.98	6/9/2025	186195
Total 01409902702:					$245.17		
1409902802							
Grange	PECO - Payment Processing	4/22/2025	143 Myrtle Ave - Mansion	5/31/2025	$915.67	5/20/2025	186049
Grange	Aqua Pennsylvania	5/14/2025	ES Myrtle Ave - Grange	5/31/2025	$77.72	5/27/2025	186063
Grange	Aqua Pennsylvania	5/14/2025	139 Myrtle Ave - Grange	5/31/2025	$93.67	5/27/2025	186063
Grange	Constellation NewEnergy Gas Divisi	5/22/2025	Natural Gas - 143 Myrtle Ave	5/31/2025	$14.97	5/27/2025	186067
Grange	PECO - Payment Processing	5/22/2025	143 Myrtle Ave - Mansion	6/30/2025	$236.78	6/3/2025	186094
Grange	PECO - Payment Processing	5/22/2025	201 Myrtle Ave - Carr Hse	6/30/2025	$128.70	6/3/2025	186095
Grange	PECO - Payment Processing	5/22/2025	201 Myrtle Ave - Longbarn	6/30/2025	$46.25	6/3/2025	186096
Grange	Superior Alarm Systems Inc	6/1/2025	Fire Alarm Monitoring - The Grange	5/31/2025	$75.00	6/9/2025	186195
Total 01409902802:					$1,588.76		
1410150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$45.00	5/20/2025	186046
Total 01410150002:					$45.00		
1410150102							
Life Insurance - Police	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$1,239.75	5/20/2025	186046
Total 01410150102:					$1,239.75		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$574.15	5/20/2025	186046
Total 01410150202:					$574.15		
1410150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$11,473.48	5/20/2025	186039
Total 01410150502:					$11,473.48		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$134,009.98	5/20/2025	186039
Total 01410150602:					$134,009.98		
1410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$53,618.99	5/20/2025	186039
Total 01410150702:					$53,618.99		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$2,435.48	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	($1,110.67)	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$451.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$115.46	6/3/2025	186093
Total 01410151002:					$1,891.27		
1410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$12,364.39	5/20/2025	603
Rx/Dental/Vision - Police	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$13,959.70	6/3/2025	605
Rx/Dental/Vision - Police	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$479.50	5/20/2025	186059
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$8,604.00	6/3/2025	186088
Total 01410151102:					$35,407.59		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$511.80	5/20/2025	603
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$2,778.19	5/20/2025	603
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$6,103.92	5/20/2025	603
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$1,697.61	6/3/2025	605
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$9,697.13	6/3/2025	605
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$19,035.57	6/3/2025	605
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$91.99	5/20/2025	186059
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$4,334.00	6/3/2025	186088
Total 01410151202:					$44,160.21		
1410152502							
Death Service Benefits	Gail Stickney	6/1/2025	Death Service Benefits	5/31/2025	$157.26	6/9/2025	186138
Total 01410152502:					$157.26		
1410200002							
Miscellaneous Expense	Primo Brands	5/8/2025	Water Service	5/31/2025	$144.68	5/27/2025	186075
Miscellaneous Expense	Petty Cash - Haverford Township	5/20/2025	Petty Cash - Police	6/30/2025	$48.58	6/3/2025	186098
Miscellaneous Expense	Bernies Pretzel Bakery	4/30/2025	Pretzels	5/31/2025	$74.00	6/9/2025	186109
Miscellaneous Expense	Stryker Sales LLC	5/12/2025	Single Electrode Kit	5/31/2025	$635.45	6/9/2025	186194
Total 01410200002:					$902.71		
1410200202							
Office Supplies	Nuss Printing Inc	5/2/2025	(1000) Window Envelopes	5/31/2025	$148.00	6/9/2025	186171
Office Supplies	Office Basics, Inc	4/4/2025	RETURN - (10) Tapes, (2) Cords	5/31/2025	($57.96)	6/9/2025	186172
Total 01410200202:					90.04		
1410200502							
Computers & Technology	Commonwealth of Pennsylvania	5/1/2025	Annual Data Circuit Lease and Equipment	5/31/2025	$5,520.30	6/9/2025	186122
Total 01410200502:					$5,520.30		
1410201102							
Building Maintenance	Jacob Low Hardware	5/1/2025	(3) Padlocks	5/31/2025	$34.95	6/9/2025	186149
Total 01410201102:					$34.95		
1410210102							
Postage	Petty Cash - Haverford Township	5/20/2025	Petty Cash - Police	6/30/2025	$23.25	6/3/2025	186098
Total 01410210102:					$23.25		
1410250202							
Animal Control	PA Game Commission	5/15/2025	Training - C Marley	5/31/2025	$175.00	5/20/2025	186047
Animal Control	Petty Cash - Haverford Township	5/20/2025	Petty Cash - Police	6/30/2025	$13.00	6/3/2025	186098
Animal Control	Nuss Printing Inc	5/12/2025	Business Cards - C Marley	5/31/2025	$65.00	6/9/2025	186171
Total 01410250202:					$253.00		
1410260002							

Subscriptions & Memberships	Thomson Reuters-West	5/1/2025	Software Subscription	5/31/2025	$354.29	6/9/2025	186198
Total 01410260002:					$354.29		
1410260202							
Training	Law Enforcement Seminars LLC	5/8/2025	Training - T Long	5/31/2025	$445.00	5/20/2025	186041
Training	F.O.P. Lodge #37	5/11/2025	(60) PA Police Short Guides	5/31/2025	$2,110.00	6/9/2025	186135
Training	HSI Emergency Care Solutions, Inc	1/17/2025	(8) CPR & AED Blended	5/31/2025	$63.88	6/9/2025	186145
Total 01410260202:					$2,618.88		
1410280302							
Uniforms	McDonald Uniform Co Inc	5/27/2025	Uniforms	5/31/2025	$90.50	6/9/2025	186163
Uniforms	Sports Specialties Inc	5/13/2025	Uniforms	5/31/2025	$450.00	6/9/2025	186192
Total 01410280302:					$540.50		
1410300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$1,161.05	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$643.41	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$2,786.90	6/3/2025	186085
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$226.88	6/3/2025	186085
Total 01410300002:					$4,818.24		
1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	5/15/2025	Geotab Monthly Service	5/31/2025	$568.62	6/9/2025	186131
Total 01410300102:					$568.62		
1410400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$159.27	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$549.11	5/20/2025	186056
Total 01410400002:					$708.38		
1410510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$5,437.36	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsh	4/29/2025	Diesel Fuel	5/31/2025	$71.02	6/9/2025	186187
Total 01410510002:					$5,508.38		
1410510702							
Vehicle Maintenance	Ardmore Tire Inc	5/15/2025	(8) Tires C-46, 49	5/31/2025	$1,090.96	6/9/2025	186105
Vehicle Maintenance	Church's Auto Parts	4/28/2025	Engine Water C-50	5/31/2025	$50.12	6/9/2025	186120
Vehicle Maintenance	Church's Auto Parts	4/29/2025	Fuel Pump C-16	5/31/2025	$377.84	6/9/2025	186120
Vehicle Maintenance	Church's Auto Parts	4/29/2025	Fuel Injection C-22	5/31/2025	$86.23	6/9/2025	186120
Vehicle Maintenance	Church's Auto Parts	5/1/2025	Dorman Oil Cooler C-50	5/31/2025	$41.33	6/9/2025	186120
Vehicle Maintenance	Hill Buick GMC	4/30/2025	Module Kit, Compressor, Sensor C-17, 25, 48	5/31/2025	$1,329.27	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	4/28/2025	(2) Pump, Harness, Sensor C-10, 12, 13, 16, 17, 19	5/31/2025	$1,105.66	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	4/30/2025	Arm C-11	5/31/2025	$199.29	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	4/30/2025	Valve C-13	5/31/2025	$52.25	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	5/13/2025	Module Kit, (6) Blades C-12, 16, 18	5/31/2025	$692.93	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	5/14/2025	Housing, Cover C-46	5/31/2025	$194.61	6/9/2025	186143
Vehicle Maintenance	Hill Buick GMC	5/14/2025	Mirror C-13	5/31/2025	$82.30	6/9/2025	186143
Vehicle Maintenance	Joe's Automotive	5/1/2025	Alignment C-25	5/31/2025	$139.95	6/9/2025	186152
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/1/2025	(4) Tires C-44, 45	5/31/2025	$1,224.00	6/9/2025	186164
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/14/2025	(4) Tires C-6	5/31/2025	$724.00	6/9/2025	186164
Vehicle Maintenance	Pacifico Marple Ford	5/1/2025	(2) Kits, (2) O-Rings, Blade C-67	5/31/2025	$40.78	6/9/2025	186175
Vehicle Maintenance	Pacifico Marple Ford	5/5/2025	(2) Batteries C-97, 99	5/31/2025	$419.90	6/9/2025	186175
Vehicle Maintenance	Pacifico Marple Ford	5/7/2025	Battery C-20	5/31/2025	$234.95	6/9/2025	186175
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2025	Car Washes	5/31/2025	$1,035.00	6/9/2025	186176
Vehicle Maintenance	Triple R Truck Parts	5/5/2025	Cylinder C-46, 47	5/31/2025	$249.00	6/9/2025	186200
Vehicle Maintenance	YCG Inc	5/23/2025	(5) SW Batteries	5/31/2025	$15.00	6/9/2025	186208
Total 01410510702:					$9,385.37		
1410550002							
Vehicle Accidents	Direct Paint & Collision Inc	3/20/2025	Repair - C-20 (Insurance)	5/31/2025	$17,296.20	5/20/2025	186040
Total 01410550002:					$17,296.20		
1410610802							
Drug Testing	Drugscan, Inc	4/30/2025	Drug Testing	5/31/2025	$265.00	6/9/2025	186130
Total 01410610802:					$265.00		
1410611502							
Auto Purchases	Image360 of the Main Line	5/16/2025	Vehicle Graphics	5/31/2025	$327.00	6/9/2025	186146
Total 01410611502:					$327.00		
1410614202							
Community Service	Petty Cash - Haverford Township	5/20/2025	Petty Cash - Police	6/30/2025	$80.63	6/3/2025	186098
Total 01410614202:					$80.63		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	5/1/2025	(2) Hydrants - 120 Allgates Dr	5/31/2025	$101.87	5/13/2025	186022
Hydrant Rentals	Aqua Pennsylvania	5/15/2025	900 Parkview Dr - Hydrant	5/31/2025	$117.79	5/27/2025	186063
Hydrant Rentals	Aqua Pennsylvania	5/14/2025	1010 Darby Rd - Hydrant	5/31/2025	$259.45	5/27/2025	186063
Hydrant Rentals	Aqua Pennsylvania	5/15/2025	1 Allgates Dr - Hydrant	5/31/2025	$46.62	5/27/2025	186064
Total 01411201602:					$525.73		
1411260302							
Recruitment & Retention	Park's Best Car Wash Inc	5/1/2025	Car Washes	5/31/2025	$97.50	6/9/2025	186176
Total 01411260302:					$97.50		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$359.47	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsh	4/29/2025	Diesel Fuel	5/31/2025	$948.27	6/9/2025	186187
Total 01411510002:					$1,307.74		
1411510702							
Vehicle Maintenance	Glick Fire Equipment Co., Inc	4/23/2025	Service - Turn Signals L-35 Brookline	5/31/2025	$1,588.98	6/9/2025	186141
Vehicle Maintenance	Glick Fire Equipment Co., Inc	4/29/2025	Service - Front Intake Valve S-58	5/31/2025	$125.00	6/9/2025	186141
Vehicle Maintenance	Glick Fire Equipment Co., Inc	4/29/2025	Service - Replace Weldon Node L-38 Oakmont	5/31/2025	$3,064.30	6/9/2025	186141
Total 01411510702:					$4,778.28		
1411901502							
Physicals	MLH Occupational & Travel Health	3/3/2025	Physicals	5/31/2025	$2,469.00	6/9/2025	186166
Total 01411901502:					$2,469.00		
1412150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$37.80	5/20/2025	186046
Total 01412150002:					$37.80		

1412150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$3,407.03	5/20/2025	186039
Total 01412150502:					$3,407.03		
1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$634.10	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$17.52	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$77.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$82.90	6/3/2025	186093
Total 01412151002:					$811.52		
1412200402							
Medical Supplies	Rescue One Training for Life, Inc	5/7/2025	(4) Zoll Pads, Wall Sign	5/31/2025	$309.50	6/9/2025	186186
Total 01412200402:					$309.50		
1412201302							
Utilities	PECO - Payment Processing	4/30/2025	800 Ardmore Ave 12/16/24 - 1/13/25	5/31/2025	$726.67	5/13/2025	186031
Utilities	PECO - Payment Processing	4/22/2025	2325 Darby Rd - Quatrani Bld	5/31/2025	$166.98	5/20/2025	186050
Utilities	Aqua Pennsylvania	5/14/2025	2325 Darby Rd	5/31/2025	$61.07	5/27/2025	186065
Utilities	PECO - Payment Processing	5/6/2025	800 Ardmore Ave 1/13/25-2/12/25	5/31/2025	$824.79	5/27/2025	186073
Utilities	PECO - Payment Processing	5/12/2025	800 Ardmore Ave 2/12/25-3/14/25	5/31/2025	$770.26	5/27/2025	186073
Utilities	PECO - Payment Processing	5/16/2025	800 Ardmore Ave 3/14/25-4/21/25	5/31/2025	$387.85	5/27/2025	186073
Total 01412201302:					$2,937.62		
1412300002							
Communications	Comcast	5/6/2025	Internet/Phone - 800 Ardmore Ave	5/31/2025	$250.90	5/13/2025	186025
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$14.70	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$8.14	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$385.88	6/3/2025	186085
Communications	Comcast	5/23/2025	Internet/Phone -2325 Darby Rd	6/30/2025	$243.65	6/3/2025	186087
Total 01412300002:					$903.27		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$84.61	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsh	4/29/2025	Diesel Fuel	5/31/2025	$1,645.24	6/9/2025	186187
Total 01412510002:					$1,729.85		
1412510702							
Vehicle Maintenance	Ardmore Tire Inc	4/30/2025	(2) Tires 108-7B	5/31/2025	$25.00	6/9/2025	186105
Vehicle Maintenance	Berrodin Parts Warehouse	4/29/2025	(2) Shock Suspension Strut & Coil Spring 108-9A	5/31/2025	$273.00	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse	5/8/2025	Disc Brake Pad Set 108-9A	5/31/2025	$60.13	6/9/2025	186110
Vehicle Maintenance	Joe's Automotive	4/30/2025	Alignment 108-9A	5/31/2025	$150.00	6/9/2025	186152
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	4/30/2025	(8) Tires 108-7A, 108-7B	5/31/2025	$1,272.00	6/9/2025	186164
Total 01412510702:					$1,780.13		
1413150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$61.80	5/20/2025	186046
Total 01413150002:					$61.80		
1413150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$6,900.01	5/20/2025	186039
Total 01413150502:					$6,900.01		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$585.24	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$354.27	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$355.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$163.70	6/3/2025	186093
Total 01413151002:					$1,458.21		
1413200202							
Office Supplies	Office Basics, Inc	5/9/2025	Office Supplies	5/31/2025	$24.09	6/9/2025	186172
Total 01413200202:					$24.09		
1413290302							
Prof Fees & Special Cases	Keystone Municipal Services, Inc	5/1/2025	Building Inspection Services	5/31/2025	$4,158.00	6/9/2025	186156
Prof Fees & Special Cases	Keystone Municipal Services, Inc	5/13/2025	Building Inspection Services	5/31/2025	$5,005.00	6/9/2025	186156
Total 01413290302:					$9,163.00		
1413300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$129.01	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$71.49	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$343.00	6/3/2025	186085
Total 01413300002:					$543.50		
1413400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$23.63	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$62.72	5/20/2025	186056
Total 01413400002:					$86.35		
1413510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$199.71	6/9/2025	186180
Total 01413510002:					$199.71		
1413510702							
Vehicle Maintenance	Pacifico Marple Ford	5/14/2025	(2) Batteries, (4) Blades C-97, 99	5/31/2025	$477.82	6/9/2025	186175
Total 01413510702:					$477.82		
1416150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$16.80	5/20/2025	186046
Total 01416150002:					$16.80		
1416150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$3,003.09	5/20/2025	186039
Total 01416150502:					$3,003.09		
1416151002							
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$231.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$47.75	6/3/2025	186093
Total 01416151002:					$278.75		
1416210602							
Advertising	21st Century Media-Philly Cluster	4/23/2025	Advertising	5/31/2025	$919.97	6/9/2025	186100
Advertising	21st Century Media-Philly Cluster	5/7/2025	Advertising	5/31/2025	$771.93	6/9/2025	186100
Total 01416210602:					$1,691.90		
1416221102							

Planning & Development	Fitzgerald & Halliday, Inc	5/2/2025	Comp Plan Revisions	5/31/2025	$214.00	6/9/2025	186137
Planning & Development	Spectrum Letterbox	4/23/2025	Compenhensive Plan Postcards	5/31/2025	$2,659.00	6/9/2025	186191
Total 01416221102:					$2,873.00		
1416260002							
Subscriptions & Memberships	Delaware County TMA	5/1/2025	2025 Membership Dues	5/31/2025	$1,619.00	5/13/2025	186028
Total 01416260002:					$1,619.00		
1416290202							
Legal Expenses	Kilkenny Law, LLC	5/1/2025	Legal Services - General	5/31/2025	$1,487.50	6/9/2025	186157
Legal Expenses	Kilkenny Law, LLC	5/1/2025	Legal Services - Mandamus Litigation	5/31/2025	$270.00	6/9/2025	186157
Legal Expenses	Raffaele & Puppio, LLP	5/5/2025	ZHB Solicitor - Appeals/ Hearings	5/31/2025	$3,872.50	6/9/2025	186185
Total 01416290202:					$5,630.00		
1416290302							
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	4/10/2025	Legal Services - Billboards	6/30/2025	$402.50	6/3/2025	186092
Prof Fees & Special Cases	Kilkenny Law, LLC	5/1/2025	Legal Services - Billboards	5/31/2025	$52.50	6/9/2025	186157
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	5/16/2025	Legal Services - Billboards	5/31/2025	$1,540.00	6/9/2025	186165
Prof Fees & Special Cases	Petrikin, Wellman, Damico, Brown &	5/1/2025	ZHB Legal Counsel - Billboards	5/31/2025	$73.00	6/9/2025	186179
Total 01416290302:					$2,068.00		
1416290602							
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	5/23/2025	BMP Inspections	5/31/2025	$151.00	6/9/2025	186177
Total 01416290602:					$151.00		
1416300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$31.03	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$17.19	5/20/2025	186060
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$42.88	6/3/2025	186085
Total 01416300002:					$91.10		
1416400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$10.45	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$51.46	5/20/2025	186056
Total 01416400002:					$61.91		
1427150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$169.50	5/20/2025	186046
Total 01427150002:					$169.50		
1427150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$30,373.61	5/20/2025	186039
Total 01427150502:					$30,373.61		
1427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$988.56	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$818.17	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$681.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$421.21	6/3/2025	186093
Total 01427151002:					$2,908.94		
1427200002							
Miscellaneous Expense	Andrew Goodwin	5/7/2025	Reimb - Damaged Trash Can	5/31/2025	$70.00	5/13/2025	186021
Miscellaneous Expense	Earl Leight	5/28/2025	Reimb - Trash Can	6/30/2025	$25.00	6/3/2025	186089
Total 01427200002:					$95.00		
1427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	5/27/2025	Bulk Trash Collection	5/31/2025	$6,234.00	6/9/2025	186153
Total 01427277002:					$6,234.00		
1427277102							
Recycling	BFI-King Of Prussia Recyclery	4/30/2025	Single Stream Recycling	5/31/2025	$27,392.15	6/9/2025	186111
Total 01427277102:					$27,392.15		
1427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Authc	5/1/2025	Municipal Waste	5/31/2025	$143,854.38	6/9/2025	186126
Landfill/Disposal Cost	Delaware County Solid Waste Authc	5/1/2025	Municipal Waste	5/31/2025	($4,803.89)	6/9/2025	186126
Landfill/Disposal Cost	Victory Gardens Inc	5/14/2025	Brush Removal	5/31/2025	$560.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/14/2025	Brush Removal	5/31/2025	$280.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/21/2025	Brush Removal	5/31/2025	$840.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/27/2025	Brush Removal	5/31/2025	$280.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/28/2025	Brush Removal	5/31/2025	$280.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/13/2025	Brush Removal	5/31/2025	$40.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/1/2025	Brush Removal	5/31/2025	$280.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/2/2025	Brush Removal	5/31/2025	$90.00	6/9/2025	186206
Landfill/Disposal Cost	Victory Gardens Inc	5/7/2025	Brush Removal	5/31/2025	$1,120.00	6/9/2025	186206
Total 01427277202:					$142,820.49		
1427300002							
Communications	Comcast	5/17/2025	Internet - 1 Hilltop Rd	5/31/2025	$78.43	5/27/2025	186080
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$85.75	6/3/2025	186085
Total 01427300002:					$164.18		
1427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	5/15/2025	Geotab Monthly Service	5/31/2025	$288.78	6/9/2025	186131
Total 01427300102:					$288.78		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$231.66	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsl	4/29/2025	Diesel Fuel	5/31/2025	$14,740.41	6/9/2025	186187
Vehicle Fuel	School District of Haverford Townsl	4/29/2025	Diesel Fuel	5/31/2025	$62.45	6/9/2025	186187
Vehicle Fuel	School District of Haverford Townsl	4/29/2025	Diesel Fuel	5/31/2025	$11.85	6/9/2025	186187
Total 01427510002:					$15,046.37		
1427510702							
Vehicle Maintenance	Ardmore Tire Inc	5/2/2025	(2) Tires S-123	5/31/2025	$360.00	6/9/2025	186105
Vehicle Maintenance	Ardmore Tire Inc	5/5/2025	(10) Tires S-121 to S-130	5/31/2025	$2,550.00	6/9/2025	186105
Vehicle Maintenance	Ardmore Tire Inc	5/9/2025	(4) Tires S-123	5/31/2025	$2,732.20	6/9/2025	186105
Vehicle Maintenance	Ardmore Tire Inc	5/15/2025	(2) Tires S-102	5/31/2025	$760.00	6/9/2025	186105
Vehicle Maintenance	Ardmore Tire Inc	4/29/2025	(5) Tires S-125, 130	5/31/2025	$975.00	6/9/2025	186105
Vehicle Maintenance	Del-Val International Trucks, Inc	4/28/2025	RETURN - ERG CO-Core	5/31/2025	($645.00)	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/1/2025	Spring Block, Seat Cushion S-102	5/31/2025	$430.96	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/2/2025	Support LT Cab S-103	5/31/2025	$499.15	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/2/2025	SGL Pwr Strg, Core, Pump S-128	5/31/2025	$1,706.14	6/9/2025	186129

Vehicle Maintenance	Del-Val International Trucks, Inc	5/7/2025	Assy Pre Set, (10) Hex Nuts, Sensor S-118	5/31/2025	$439.69	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/8/2025	Temperature Sensor S-129	5/31/2025	$27.99	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/9/2025	(2) Valve Parking Brakes S-102	5/31/2025	$535.92	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/9/2025	(2) Thermostats S-139	5/31/2025	$134.94	6/9/2025	186129
Vehicle Maintenance	Del-Val International Trucks, Inc	5/14/2025	Rear Wheel Oil Seal, (2) Axle Wheel Seals S-102	5/31/2025	$232.47	6/9/2025	186129
Vehicle Maintenance	Triple R Truck Parts	5/5/2025	(2) Brake Drums, (2) Brake Shoe Kit S-123	5/31/2025	$710.34	6/9/2025	186200
Vehicle Maintenance	Triple R Truck Parts	5/5/2025	RETURN - (2) Brake Shoes Kit, Core	5/31/2025	($273.24)	6/9/2025	186200
Vehicle Maintenance	Triple R Truck Parts	5/5/2025	(2) Spring Brakes S-123	5/31/2025	$162.94	6/9/2025	186200
Vehicle Maintenance	TruckPro LLC Corp	4/30/2025	(4) Lube Fltrs, (24) Brk Clnrs, (2) Brk Kits S-122-130	5/31/2025	$807.48	6/9/2025	186203
Vehicle Maintenance	TruckPro LLC Corp	5/7/2025	(3) Brk Kits, (12) Parts Cleaner S-126, 130	5/31/2025	$625.33	6/9/2025	186203
Vehicle Maintenance	TruckPro LLC Corp	5/9/2025	(4) Brk Drum, (2) Brk Kit S-124	5/31/2025	$1,109.60	6/9/2025	186203
Vehicle Maintenance	TruckPro LLC Corp	5/12/2025	(4) Brk Kits, (4) Drum Kits S-124, 128	5/31/2025	$1,336.44	6/9/2025	186203
Vehicle Maintenance	TruckPro LLC Corp	5/14/2025	(2) Brk Kits, (20) Blades, (6) Halogen Capsules S-102	5/31/2025	$312.64	6/9/2025	186203
Total 01427510702:					$15,530.99		
1430150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$321.00	5/20/2025	186046
Total 01430150002:					$321.00		
1430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$40,693.33	5/20/2025	186039
Total 01430150502:					$40,693.33		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$2,048.36	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$1,186.75	6/3/2025	605
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$144.75	5/20/2025	186059
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$6,499.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$515.63	6/3/2025	186093
Total 01430151002:					$10,394.49		
1430200002							
Miscellaneous Expense	Lowe's	4/24/2025	(12) Anchoring Adhesive (4) Propane Tanks	5/31/2025	$408.84	5/20/2025	186043
Miscellaneous Expense	Primo Brands	5/8/2025	Water Service	5/31/2025	$176.97	5/27/2025	186075
Miscellaneous Expense	A-Jon Construction Inc	5/16/2025	Concrete	5/31/2025	$219.00	6/9/2025	186103
Miscellaneous Expense	A-Jon Construction Inc	5/23/2025	Stone	5/31/2025	$102.00	6/9/2025	186103
Miscellaneous Expense	Cardone-Nuss Printing	4/30/2025	(5) Military Banners	5/31/2025	$603.75	6/9/2025	186115
Miscellaneous Expense	T. Frank McCall's, Inc	5/8/2025	Maintenance Items	5/31/2025	$548.96	6/9/2025	186196
Miscellaneous Expense	T. Frank McCall's, Inc	5/14/2025	Maintenance Items	5/31/2025	$121.58	6/9/2025	186196
Total 01430200002:					$2,181.10		
1430200202							
Office Supplies	Office Basics, Inc	5/15/2025	Office Supplies	5/31/2025	$9.95	6/9/2025	186172
Total 01430200202:					$9.95		
1430230102							
Road Materials	A-Jon Construction Inc	5/12/2025	Concrete	5/31/2025	$300.00	6/9/2025	186103
Road Materials	A-Jon Construction Inc	5/12/2025	Concrete	5/31/2025	$112.50	6/9/2025	186103
Total 01430230102:					$412.50		
1430230602							
Signs & Road Paint	Sherwin-Williams	5/8/2025	Paint - Sign & Road	5/31/2025	$5,682.25	6/9/2025	186189
Signs & Road Paint	Sherwin-Williams	5/20/2025	Paint - Sign & Road	5/31/2025	$467.46	6/9/2025	186189
Signs & Road Paint	U S Municipal Supply Inc	4/26/2025	Sign Material	5/31/2025	$1,649.60	6/9/2025	186205
Total 01430230602:					$7,799.31		
1430260202							
Training	PSATS	3/20/2025	Flagger Training	5/31/2025	$225.00	6/9/2025	186184
Total 01430260202:					$225.00		
1430273002							
Storm Sewers	Pennoni Associates, Inc	5/23/2025	Townshipwide Drainage Concerns	5/31/2025	$375.00	6/9/2025	186177
Total 01430273002:					$375.00		
1430280302							
Uniform Regular	Tree Stuff	5/2/2025	Uniforms	5/31/2025	$632.99	6/9/2025	186199
Total 01430280302:					$632.99		
1430290402							
Engineering Fees	Pennoni Associates, Inc	5/23/2025	Consultation	5/31/2025	$2,000.00	6/9/2025	186177
Engineering Fees	Pennoni Associates, Inc	5/23/2025	General Traffic Issues	5/31/2025	$741.00	6/9/2025	186177
Engineering Fees	Pennoni Associates, Inc	5/23/2025	Npdes App for Storm Sewer (ms4)	5/31/2025	$261.75	6/9/2025	186177
Total 01430290402:					$3,002.75		
1430300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$45.72	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$25.34	5/20/2025	186060
Communications	Comcast	5/17/2025	Internet - 1 Hilltop Rd	5/31/2025	$78.42	5/27/2025	186080
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$343.00	6/3/2025	186085
Total 01430300002:					$492.48		
1430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	5/15/2025	Geotab Monthly Service	5/31/2025	$288.77	6/9/2025	186131
Total 01430300102:					$288.77		
1430344202							
Contracted Services	Nichols Plumbing & Heating, Inc	4/30/2025	Test Backflow - Darby Rd Fountain	5/31/2025	$150.00	6/9/2025	186168
Total 01430344202:					$150.00		
1430400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$10.45	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$51.46	5/20/2025	186056
Total 01430400002:					$61.91		
1430430102							
Maint & Repair Facilites	Lowe's	4/22/2025	(3) Plywood Sheathing	5/31/2025	$114.87	5/20/2025	186043
Total 01430430102:					$114.87		
1430510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$3,219.27	6/9/2025	186180
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$391.42	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsh	4/29/2025	Diesel Fuel	5/31/2025	$1,958.63	6/9/2025	186187
Total 01430510002:					$5,569.32		
1430510702							

Vehicle Maintenance	Lowe's	4/24/2025	Cordless Impact Wrench	5/31/2025	$331.55	5/20/2025	186043
Vehicle Maintenance	Ardmore Tire Inc	5/9/2025	Tire H-35	5/31/2025	$565.00	6/9/2025	186105
Vehicle Maintenance	Berrodin Parts Warehouse	5/8/2025	(2) Silent Stops, Steering Drag Link H-35	5/31/2025	$472.15	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse	5/9/2025	Steering Drag Link H-35	5/31/2025	$127.13	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse	5/13/2025	Raybestos Specialty H-35	5/31/2025	$73.14	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse	5/12/2025	Steering Tie Rod End H-35	5/31/2025	$160.92	6/9/2025	186110
Vehicle Maintenance	Jacob Low Hardware	4/26/2025	Dewalt Battery, Tape, Pipe Fitting, Key Tags	5/31/2025	$871.76	6/9/2025	186149
Vehicle Maintenance	Pacifico Marple Ford	5/13/2025	Sensor Asspo H-32	5/31/2025	$99.18	6/9/2025	186175
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2025	Car Washes	5/31/2025	$52.50	6/9/2025	186176
Vehicle Maintenance	Stephenson Equipment, Inc	4/30/2025	(4) Chipper Blades	5/31/2025	$300.00	6/9/2025	186193
Vehicle Maintenance	U S Municipal Supply Inc	4/25/2025	(4) Soft Start Modules H-23, 25	5/31/2025	$447.09	6/9/2025	186205
Total 01430510702:					$3,500.42		
1430600002							
Minor Equipment	Lowe's	4/29/2025	Rotary Hammer Drill, Pack Lithium-ion	5/31/2025	$217.55	5/20/2025	186043
Total 01430600002:					$217.55		
1432900602							
Snow Removal Materials	Aqua Pennsylvania	5/22/2025	1 Hilltop Rd - Brine Machine	6/30/2025	$178.53	6/3/2025	186084
Total 01432900602:					$178.53		
1434201402							
Street Lights Electric	PECO - Payment Processing	4/22/2025	2325B Darby Rd - Streetlights	5/31/2025	$31,793.95	5/20/2025	186050
Street Lights Electric	PECO - Payment Processing	4/22/2025	Grove Rd	5/31/2025	$11.42	5/20/2025	186050
Total 01434201402:					$31,805.37		
1434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/30/2025	(3) PA One Mark Outs	5/31/2025	$480.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/7/2025	Darby Rd & West Chester Pk	5/31/2025	$356.80	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/8/2025	(6) PA One Mark Outs	5/31/2025	$960.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/12/2025	Lawrence Rd and Eagle Rd	5/31/2025	$146.80	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/12/2025	(3) PA One Mark Outs	5/31/2025	$480.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/14/2025	(2) PA One Mark Outs	5/31/2025	$320.00	6/9/2025	186119
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/21/2025	PA One Mark Out	5/31/2025	$160.00	6/9/2025	186119
Total 01434231202:					$2,903.60		
1440223302							
Life Insurance - Civilian Ret	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$1,421.00	5/20/2025	186046
Total 01440223302:					$1,421.00		
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$10,251.11	5/20/2025	186039
Total 01440223902:					$10,251.11		
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$1.10	5/20/2025	603
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$322.67	6/3/2025	605
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$50.00	5/20/2025	186059
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$1,120.00	6/3/2025	186088
Total 01440224602:					$1,493.77		
1440900702							
Operating Subsidy - Library	PECO - Payment Processing	4/22/2025	2325 Darby Rd - Electric Elevator Rm	5/31/2025	$98.87	5/20/2025	186049
Operating Subsidy - Library	PECO - Payment Processing	4/22/2025	2325 Darby Rd	5/31/2025	$898.21	5/20/2025	186051
Operating Subsidy - Library	Haverford Township Free Library	6/1/2025	Operating Subsidy/MMO Allocation	5/31/2025	$117,968.42	6/9/2025	186142
Total 01440900702:					$118,965.50		
1440900802							
Life Insurance - Library	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$81.60	5/20/2025	186046
Total 01440900802:					$81.60		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$10,258.49	5/20/2025	186039
Total 01440900902:					$10,258.49		
1440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$4.38	5/20/2025	603
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$242.36	6/3/2025	605
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$1,645.00	6/3/2025	186088
Rx/Dental/Vision/LTD - Library	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$131.73	6/3/2025	186093
Total 01440901002:					$2,023.47		
1440901302							
Shade Tree Commission	Tree Authority LLC	2/10/2025	(121) Spring Tree Giveaway	5/31/2025	$5,420.00	5/20/2025	186057
Shade Tree Commission	K.B. Industries, Inc	3/3/2025	(53) Flexi-Pave Installation, (53) Flexi-Pave Material	5/31/2025	$495.00	6/9/2025	186154
Total 01440901302:					$5,915.00		
1440902702							
Federal Sch Maintenance	Nichols Plumbing & Heating, Inc	4/30/2025	Service - Restore Water @ Federal School	5/31/2025	$135.00	6/9/2025	186168
Total 01440902702:					$135.00		
1440902902							
Environmental Advisory	Zedd360 LLC - ezcomposting	4/24/2025	Composting (USDA Grant)	5/31/2025	$104.00	5/20/2025	186061
Environmental Advisory	Mother Compost LLC	5/16/2025	Compost Incentive Reporting	5/31/2025	$1,596.00	5/27/2025	186072
Environmental Advisory	Joy Baxter	5/20/2025	Reimb - Reusable EV Education Banner	5/31/2025	$183.81	5/27/2025	186082
Environmental Advisory	Pennsylvania Resources Council	5/28/2025	Rain Barrels Work Shop, (25) Rain Barrels	6/30/2025	$1,905.00	6/3/2025	186097
Environmental Advisory	North Creek Nurseries, Inc	4/23/2025	(4) Flats of Plants - Earth Day	5/31/2025	$492.88	6/9/2025	186170
Total 01440902902:					$4,281.69		
1450150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$117.60	5/20/2025	186046
Total 01450150002:					$117.60		
1450150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$14,414.05	5/20/2025	186039
Total 01450150502:					$14,414.05		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$920.29	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$284.88	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$50.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$246.64	6/3/2025	186093
Total 01450151002:					$1,501.81		
1450200002							

Miscellaneous Expense	Rescue One Training for Life, Inc	5/7/2025	(3) Adult Pads, (3) Ped Pads, (3) Signs	5/31/2025	$656.50	6/9/2025	186186
Total 01450200002:					$656.50		
1450200202							
Office Supplies	Sir Speedy Printing Center #7099	5/15/2025	Business Cards - J O'Doherty	5/31/2025	$88.00	6/9/2025	186190
Total 01450200202:					$88.00		
1450201302							
Utilities	Aqua Pennsylvania	5/15/2025	900 Parkview Dr - Water Serv	5/31/2025	$511.27	5/27/2025	186063
Utilities	PECO - Payment Processing	5/22/2025	9000 Parkview - Rec Ctr	6/30/2025	$4,401.64	6/3/2025	186095
Total 01450201302:					$4,912.91		
1450260202							
Training	Pennsylvania Recreation & Park So	4/30/2025	Training - J Simpson	5/31/2025	$25.00	6/9/2025	186178
Total 01450260202:					$25.00		
1450300002							
Communications	Comcast Business	5/1/2025	Internet Service - 1010/1014 Darby Rd	5/31/2025	$45.72	5/13/2025	186026
Communications	Xtel Communications, Inc	4/28/2025	Phone Expense	5/31/2025	$25.34	5/20/2025	186060
Communications	Comcast	5/14/2025	Internet/Phone - 9000 Parkview Dr	5/31/2025	$486.22	5/27/2025	186079
Communications	Comcast	5/14/2025	Internet - 9000 Parkview Dr - BUS2	5/31/2025	$131.90	5/27/2025	186081
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$343.00	6/3/2025	186085
Total 01450300002:					$1,032.18		
1450400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$179.58	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$250.89	5/20/2025	186056
Total 01450400002:					$430.47		
1450510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$247.64	6/9/2025	186180
Total 01450510002:					$247.64		
1450922002							
Recreation Program Expense	Arbiter Sports	5/6/2025	Referees for Havertown Hoops	5/31/2025	$5,000.00	5/13/2025	601
Recreation Program Expense	Katherine Tobin Zazzarino	12/4/2024	Instructor - Fall Basketball	12/31/2024	($65.00)	5/30/2025	184863
Recreation Program Expense	Anh Ruegsegger	5/16/2025	Refund - Canceled Program	5/31/2025	$140.00	5/20/2025	186036
Recreation Program Expense	Linara Cornell	5/16/2025	Refund - Canceled Program	5/31/2025	$365.00	5/20/2025	186042
Recreation Program Expense	Pam Sechrist	5/16/2025	Refund - Canceled Program	5/31/2025	$290.00	5/20/2025	186048
Recreation Program Expense	Perci Gomez	5/16/2025	Refund - Canceled Program	5/31/2025	$240.00	5/20/2025	186053
Recreation Program Expense	Rebecca Kuzmik	5/16/2025	Refund - Canceled Program	5/31/2025	$200.00	5/20/2025	186054
Recreation Program Expense	Bob Root	5/21/2025	Reimb - Pizza for HH Evals	5/31/2025	$54.74	5/27/2025	186066
Recreation Program Expense	Jennifer McCafferty	5/21/2025	Reimb - Supplies for Pasta Class	5/31/2025	$101.45	5/27/2025	186070
Recreation Program Expense	Roz and Jed Training & Consulting	5/23/2025	Balance Due - Camp Leadership Training 6/4	5/31/2025	$1,400.00	5/27/2025	186076
Recreation Program Expense	Sherry Hoban	5/21/2025	Refund - Canceled Program	5/31/2025	$295.00	5/27/2025	186077
Recreation Program Expense	Brian Barrett	5/29/2025	Reimb - Park Board Meeting	6/30/2025	$37.01	6/3/2025	186086
Recreation Program Expense	Julien Denny	5/28/2025	Reimb - Supplies for Little Explorers	6/30/2025	$29.64	6/3/2025	186091
Recreation Program Expense	Katherine Tobin Zazzarino	12/4/2024	Instructor - Fall Basketball	12/31/2024	$65.00	6/3/2025	186099
Recreation Program Expense	AIA Corporation	5/27/2025	(27) Pinnies - Lacrosse	5/31/2025	$652.00	6/9/2025	186102
Recreation Program Expense	Bound Tree Medical LLC	5/21/2025	Summer Camps - First Aid Supplies	5/31/2025	$1,299.19	6/9/2025	186112
Recreation Program Expense	Brenda Collins	5/27/2025	Instructor - Co-Ed Volleyball Assignor	5/31/2025	$350.00	6/9/2025	186113
Recreation Program Expense	C & M Sporting Goods Inc	5/14/2025	(50) Field Hockey Camp Pinnies	5/31/2025	$500.00	6/9/2025	186114
Recreation Program Expense	Carol A Fee	5/28/2025	Instructor - Zumba Wed	5/31/2025	$140.00	6/9/2025	186116
Recreation Program Expense	Carol A Fee	5/28/2025	Instructor - Zumba Sat	5/31/2025	$175.00	6/9/2025	186116
Recreation Program Expense	Dan Malley	5/27/2025	Instructor - Adult Golf Lessons	5/31/2025	$1,800.00	6/9/2025	186124
Recreation Program Expense	Dan Malley	5/27/2025	Instructor - Youth Golf Lessons	5/31/2025	$900.00	6/9/2025	186124
Recreation Program Expense	Deborah Saldana	5/28/2025	Instructor - Barre	5/31/2025	$120.00	6/9/2025	186125
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025	Instructor - Silver Sneaker Classic Mon	5/31/2025	$90.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025	Instructor - Hatha Yoga Tue	5/31/2025	$140.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025	Instructor - Silver Sneaker Chair Yoga Tue	5/31/2025	$120.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025	Instructor - Silver Sneaker Chair Yoga Thu	5/31/2025	$150.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025	Instructor - Silver Sneaker Classic Fri	5/31/2025	$150.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Ann Rush	5/28/2025	Instructor - Silver Sneaker Chair Yoga Fri	5/31/2025	$150.00	6/9/2025	186133
Recreation Program Expense	Elizabeth Luff	5/28/2025	Instructor - Dancing Divas 65+	5/31/2025	$140.00	6/9/2025	186134
Recreation Program Expense	Kenneth James	5/28/2025	Instructor - Line Dancing Mon	5/31/2025	$150.00	6/9/2025	186155
Recreation Program Expense	Kenneth James	5/28/2025	Instructor - Line Dancing Wed	5/31/2025	$100.00	6/9/2025	186155
Recreation Program Expense	Lauren DiMartino	5/28/2025	Instructor - Zumba	5/31/2025	$105.00	6/9/2025	186158
Recreation Program Expense	Lisa A Drake	5/28/2025	Instructor - The Pound Workout	5/31/2025	$140.00	6/9/2025	186159
Recreation Program Expense	LogoWear House Inc	5/1/2025	(66) Shirts - Rental Staff	5/31/2025	$606.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/9/2025	(120) Mesh Jersey's - Girls Lacrosse	5/31/2025	$1,322.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/9/2025	(10) Shirts - Nature Club	5/31/2025	$70.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/16/2025	(43) Shirts - Small Fry Soccer	5/31/2025	$258.00	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/16/2025	(31) Shirts - Spring Soccer	5/31/2025	$185.50	6/9/2025	186160
Recreation Program Expense	LogoWear House Inc	5/16/2025	(86) Shirts - Sunset Trail	5/31/2025	$559.00	6/9/2025	186160
Recreation Program Expense	Marcus Tucker	5/28/2025	Instructor - Flyfit Dance Cardio	5/31/2025	$225.00	6/9/2025	186161
Recreation Program Expense	Mary Pat Hartline	5/28/2025	Instructor - Chair Yoga Arthritis	5/31/2025	$120.00	6/9/2025	186162
Recreation Program Expense	Nicole Baker	5/27/2025	Instructor - Tots on the Move	5/31/2025	$400.00	6/9/2025	186169
Recreation Program Expense	Pi-Chi Yang	5/28/2025	Instructor - Adult Ballet Tue	5/31/2025	$120.00	6/9/2025	186181
Recreation Program Expense	Pi-Chi Yang	5/28/2025	Instructor - Adult Ballet Thu	5/31/2025	$200.00	6/9/2025	186181
Recreation Program Expense	PPS Print Solutions	1/16/2025	Freight - Winter/Spring HavaGood Times	5/31/2025	$239.15	6/9/2025	186183
Recreation Program Expense	Thomas Perpiglia	5/27/2025	Men's Basketball League - Assignor	5/31/2025	$400.00	6/9/2025	186197
Total 01450922002:					$20,228.68		
1450923202							
Operating Expenses - CREC	D M I Home Supply	5/1/2025	(3) Rain Wands	5/31/2025	$74.97	6/9/2025	186123
Operating Expenses - CREC	D M I Home Supply	5/16/2025	Fluorescent Bulb	5/31/2025	$8.99	6/9/2025	186123
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	4/30/2025	Pump Out Meter Pit, Test Backflow @ Reserve	5/31/2025	$280.00	6/9/2025	186168
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	4/30/2025	Pump Out Meter Pit, Test Backflow @ CREC	5/31/2025	$280.00	6/9/2025	186168
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/7/2025	Service - Faucet CREC	5/31/2025	$374.00	6/9/2025	186168
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/14/2025	Service - Pumps CREC	5/31/2025	$1,120.00	6/9/2025	186168
Operating Expenses - CREC	Office Basics, Inc	5/16/2025	Office Supplies	5/31/2025	$240.02	6/9/2025	186172
Operating Expenses - CREC	PPS Print Solutions	1/30/2025	(500) Pass Cards & Key Tag Comps	5/31/2025	$884.72	6/9/2025	186183
Operating Expenses - CREC	Superior Alarm Systems Inc	6/1/2025	Fire Alarm Monitoring - CREC Elevator	5/31/2025	$75.00	6/9/2025	186195
Operating Expenses - CREC	T. Frank McCall's, Inc	5/2/2025	Maintenance Items	5/31/2025	$123.99	6/9/2025	186196
Operating Expenses - CREC	T. Frank McCall's, Inc	5/21/2025	Maintenance Items	5/31/2025	$673.24	6/9/2025	186196

Operating Expenses - CREC	Weinstein Supply Corp	5/19/2025	Remote Chiller - CREC	5/31/2025	$999.99	6/9/2025	186207
Operating Expenses - CREC	Yearsley's Service, Ltd	5/16/2025	Key	5/31/2025	$4.50	6/9/2025	186209
Total 01450923202:					$5,138.52		
1451150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$94.50	5/20/2025	186046
Total 01451150002:					$94.50		
1451150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$6,174.91	5/20/2025	186039
Total 01451150502:					$6,174.91		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$146.31	6/3/2025	605
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$564.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$71.12	6/3/2025	186093
Total 01451151002:					$781.43		
1451200502							
Computers & Technology	DaySmart Recreation	5/1/2025	DaySmart POS - Rink Mgmt System	5/31/2025	$475.00	5/13/2025	600
Total 01451200502:					$475.00		
1451201302							
Utilities	PECO - Payment Processing	4/22/2025	Darby Rd & N Manoa Rd - Skatium	5/31/2025	$9,909.31	5/20/2025	186051
Utilities	PECO - Payment Processing	4/21/2025	1002 Darby Rd - Rear	5/31/2025	$2,915.58	5/20/2025	186051
Utilities	Aqua Pennsylvania	5/14/2025	1020 Darby Rd - Skatium	5/31/2025	$1,998.63	5/27/2025	186064
Utilities	Constellation NewEnergy Gas Divisi	5/22/2025	Natural Gas - 1002 Darby Rd	5/31/2025	$1,624.11	5/27/2025	186067
Total 01451201302:					$15,547.63		
1451300002							
Communications	Comcast	5/16/2025	Internet/Phone - 1018 Darby Rd	5/31/2025	$410.10	5/27/2025	186078
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$171.50	6/3/2025	186085
Total 01451300002:					$581.60		
1451400002							
Copier Lease/Maintenance	Toshiba America Business Solution	4/24/2025	Copier Maintenance	5/31/2025	$3.67	5/13/2025	186034
Copier Lease/Maintenance	Toshiba Financial Service	4/25/2025	Copier Lease	5/31/2025	$134.19	5/20/2025	186056
Total 01451400002:					$137.86		
1451430002							
Maintenance & Repairs	Lowe's	4/29/2025	(16) MDF Wall Panel, (11) Primed MDF Casing, Drill	5/31/2025	$1,063.91	5/20/2025	186043
Total 01451430002:					$1,063.91		
1451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$84.61	6/9/2025	186180
Total 01451511002:					$84.61		
1451511602							
Subcontracted Instructors	Seryna Chung	10/24/2024	Instructor	10/31/2024	$216.00	5/13/2025	186033
Subcontracted Instructors	Eli M Sparrow	5/19/2025	Instructor - Aspire Clinic	5/31/2025	$384.00	5/27/2025	186069
Subcontracted Instructors	Arifah Sultana Muhammad	5/11/2025	Instructor	5/31/2025	$36.00	6/9/2025	186196
Subcontracted Instructors	Jill Cosgrove	5/11/2025	Instructor	5/31/2025	$72.00	6/9/2025	186150
Subcontracted Instructors	Oleg Altukhov	5/11/2025	Instructor	5/31/2025	$72.00	6/9/2025	186173
Total 01451511602:					$780.00		
1451511902							
Spring & Summer Leagues	SEPARefs	5/5/2025	Hockey League Referees	5/31/2025	$1,404.00	5/13/2025	186032
Spring & Summer Leagues	Hockeytown 19083 LLC	5/15/2025	(30) Hoodies - Youth League Champs	5/31/2025	$750.00	6/9/2025	186144
Spring & Summer Leagues	SEPARefs	5/21/2025	Spring Hockey League Referees	5/31/2025	$712.00	6/9/2025	186188
Total 01451511902:					$2,866.00		
1451512202							
CFSC Club Costs	Mollie Barber	5/7/2025	Reimb - CFSC Board Background Check	5/31/2025	$31.00	5/13/2025	186030
CFSC Club Costs	Natasha Landa	4/7/2025	Instructor - Ballet for Figure Skaters	5/31/2025	$260.00	5/20/2025	186045
Total 01451512202:					$291.00		
1454150002							
Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$75.60	5/20/2025	186046
Total 01454150002:					$75.60		
1454150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$13,531.02	5/20/2025	186039
Total 01454150502:					$13,531.02		
1454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2025	Prescription Benefits	5/31/2025	$247.09	5/20/2025	603
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$161.57	6/3/2025	605
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$115.00	5/20/2025	186059
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2025	Dental Benefits	6/30/2025	$302.00	6/3/2025	186088
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$205.13	6/3/2025	186093
Total 01454151002:					$1,030.79		
1454200002							
Miscellaneous Expense	Primo Brands	5/8/2025	Water Service	5/31/2025	$32.99	5/27/2025	186075
Total 01454200002:					$32.99		
1454201302							
Utilities for Parks	PECO - Payment Processing	4/22/2025	672 Ardmore Av - Elwell Field	5/31/2025	$54.15	5/20/2025	186049
Utilities for Parks	PECO - Payment Processing	4/22/2025	Preston Av & Railroad	5/31/2025	$15.12	5/20/2025	186049
Utilities for Parks	PECO - Payment Processing	4/22/2025	Grasslyn Av - Grasslyn Park	5/31/2025	$15.79	5/20/2025	186050
Utilities for Parks	PECO - Payment Processing	4/22/2025	311 Highland Ave	5/31/2025	$14.93	5/20/2025	186050
Utilities for Parks	PECO - Payment Processing	4/22/2025	Rose Tree Ln & Oxford Hill Ln	5/31/2025	$11.42	5/20/2025	186050
Utilities for Parks	PECO - Payment Processing	4/22/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	5/31/2025	$65.98	5/20/2025	186051
Utilities for Parks	PECO - Payment Processing	4/22/2025	521 Hillside Ave - Hilltop Park	5/31/2025	$26.07	5/20/2025	186051
Utilities for Parks	PECO - Payment Processing	4/22/2025	Washington Av - Manoa Rd	5/31/2025	$56.81	5/20/2025	186051
Utilities for Parks	Aqua Pennsylvania	5/14/2025	514 St Albans Rd - Grange Field	5/31/2025	$84.53	5/27/2025	186063
Utilities for Parks	Aqua Pennsylvania	5/14/2025	1623 Pelham Rd - Karakung	5/31/2025	$22.33	5/27/2025	186063
Utilities for Parks	Aqua Pennsylvania	5/15/2025	3500 Darby Rd - Lot A-Sprinkler	5/31/2025	$1,756.02	5/27/2025	186063
Utilities for Parks	Aqua Pennsylvania	5/14/2025	906 Powder Mill Rd - Powder Mill	5/31/2025	$38.28	5/27/2025	186064
Utilities for Parks	Aqua Pennsylvania	5/14/2025	1845 Karakung Dr - Karakung	5/31/2025	$189.10	5/27/2025	186064
Utilities for Parks	Aqua Pennsylvania	5/14/2025	705 Myrtle Ave - Karakung	5/31/2025	$38.28	5/27/2025	186064
Utilities for Parks	Aqua Pennsylvania	5/14/2025	2200 Grasslyn Ave - Grasslyn	5/31/2025	$22.33	5/27/2025	186064
Utilities for Parks	Aqua Pennsylvania	5/15/2025	ES Merrybrook Rd - Paddock	5/31/2025	$56.02	5/27/2025	186064
Utilities for Parks	Aqua Pennsylvania	5/15/2025	3500 Darby Rd - Lot B-Sprinkler	5/31/2025	$178.53	5/27/2025	186064

Utilities for Parks	Aqua Pennsylvania	5/15/2025	2512 Wynnefield Dr - Merwood	5/31/2025	$38.28	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/15/2025	660 Ardmore Ave - Elwell	5/31/2025	$22.33	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/16/2025	721 Railroad Ave - Preston	5/31/2025	$22.33	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/16/2025	600 Dayton Rd - Polo	5/31/2025	$22.33	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/16/2025	955 Railroad Av - Polo	5/31/2025	$125.40	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/15/2025	9001 Parkview Dr - Dog Park Line	5/31/2025	$24.01	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/15/2025	422 W Hathaway Ln - Merwood Park	5/31/2025	$29.15	5/27/2025	186065
Utilities for Parks	Aqua Pennsylvania	5/22/2025	519 Hillside Ave - Hilltop	6/30/2025	$22.33	6/3/2025	186084
Utilities for Parks	Aqua Pennsylvania	5/22/2025	304 Oxford Hill Ln - Westgate	6/30/2025	$114.98	6/3/2025	186084
Utilities for Parks	PECO - Payment Processing	5/22/2025	1002 Darby Rd - Field Lighting	6/30/2025	$648.79	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025	534 Central Ave - Hilltop	6/30/2025	$41.23	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025	1 Raymond Dr - Genthart	6/30/2025	$299.87	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025	Washington Ave	6/30/2025	$30.46	6/3/2025	186094
Utilities for Parks	PECO - Payment Processing	5/22/2025	534 Central Ave - Hilltop Club Hse	6/30/2025	$286.92	6/3/2025	186095
Utilities for Parks	PECO - Payment Processing	5/22/2025	Parkview Dr - Public Light	6/30/2025	$2,992.86	6/3/2025	186096
Utilities for Parks	PECO - Payment Processing	5/22/2025	600 Glendale Rd - Merry Place	6/30/2025	$240.20	6/3/2025	186096
Total 01454201302:					$7,607.16		
1454260202							
Training	PSATS	3/20/2025	Flagger Training	5/31/2025	$2,700.00	6/9/2025	186184
Total 01454260202:					$2,700.00		
1454300002							
Communications	Comcast	5/8/2025	Internet/Phone - 597 Glendale Rd	5/31/2025	$188.05	5/13/2025	186024
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$128.63	6/3/2025	186085
Total 01454300002:					$316.68		
1454430102							
Maint & Repair Facilites	Lowe's	4/30/2025	Pressure Treated Lumber	5/31/2025	$31.14	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/9/2025	RETURN - (8) Hex Bolts	5/31/2025	($2.24)	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/22/2025	(14) Pressure Treated Lumber, Coated Trim Nails	5/31/2025	$284.85	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/22/2025	(3) Quikrete	5/31/2025	$17.04	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/24/2025	CCA Mower Battery, Core	5/31/2025	$67.23	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/14/2025	(4) Cable Ties	5/31/2025	$41.72	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/8/2025	(2) Grass and Sod Lawn Soil	5/31/2025	$17.06	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/2/2025	(9) Pressure Treated Lumber, Hacksaw, Screws	5/31/2025	$170.28	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/2/2025	(9) Pressure Treated Lumber	5/31/2025	$102.92	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/8/2025	(6) Quikrete	5/31/2025	$34.08	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/21/2025	(12) Quikrete, (3) Twist Drill Bit	5/31/2025	$202.29	5/20/2025	186043
Maint & Repair Facilites	Lowe's	4/9/2025	(2) Concrete Resurfacer, Construction Adhesive	5/31/2025	$99.18	5/20/2025	186043
Maint & Repair Facilites	Richard Temple	4/30/2025	Reimb - Dog Park Fountain Supplies	5/31/2025	$30.24	5/20/2025	186055
Maint & Repair Facilites	A Marinelli & Sons Inc	5/6/2025	Concrete	5/31/2025	$145.00	6/9/2025	186101
Maint & Repair Facilites	A Marinelli & Sons Inc	5/27/2025	Concrete - Chatham Glen	5/31/2025	$217.50	6/9/2025	186101
Maint & Repair Facilites	Fisher's Ace Hardware	5/16/2025	Street Elbow, Hex Nippl - Dog Park Fountain	5/31/2025	$11.38	6/9/2025	186136
Maint & Repair Facilites	George Ely Associates Inc	5/13/2025	Shaft, Casting Cap, Bearing	5/31/2025	$319.14	6/9/2025	186140
Maint & Repair Facilites	Irrigation Systems, Inc	4/25/2025	Start up Athletic Fields Sprinkler Systems	5/31/2025	$595.00	6/9/2025	186147
Maint & Repair Facilites	J & J Concrete & Paving	5/15/2025	Path Patches - Lynnewood Park	5/31/2025	$600.00	6/9/2025	186148
Maint & Repair Facilites	New Moon Nursery LLC	4/23/2025	(11) Wild Flower Plugs Planted @ CREC	5/31/2025	$1,182.12	6/9/2025	186167
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/30/2025	Test Backflow - Polo Field	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/30/2025	Test Backflow @ Westgate Park	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/30/2025	Test Backflow - Merwood Park	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/5/2025	Test Backflow - Karakung LL	5/31/2025	$215.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/7/2025	Service - Water Heater @ Normandy Park	5/31/2025	$2,779.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025	Test Backflow @ Bailey Park	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025	Test Backflow @ Hilltop Field	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025	Test Backflow @ Merwood Park	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/19/2025	Test Backflow @ Beechwood	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025	Service - AC System @ Normandy Park	5/31/2025	$149.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025	Test Backflow @ Gest Track	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025	Test Backflow @ Polo Field	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025	Test Backflow @ Normandy Park	5/31/2025	$150.00	6/9/2025	186168
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/21/2025	Service - Toilet @ Merry Place	5/31/2025	$625.00	6/9/2025	186168
Maint & Repair Facilites	Orner's Garden Center	5/16/2025	(15) Flats Annuals	5/31/2025	$300.00	6/9/2025	186174
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/2/2025	Port A Bowl Restroom - Heritage Festival	5/31/2025	$727.25	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Freedom Playground	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Normandy Park	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - McDonald Field	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Bailey Park	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Grasslyn Park	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Preston Field	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Polo Field	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Elwell Field	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/23/2025	Port A Bowl Restroom - Lynnewood Park	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/27/2025	Port A Bowl Restroom - Reserve	5/31/2025	$109.04	6/9/2025	186182
Maint & Repair Facilites	Weinstein Supply Corp	4/29/2025	BV Boiler, Head Plug, Hex Bush	5/31/2025	$27.52	6/9/2025	186207
Maint & Repair Facilites	Weinstein Supply Corp	5/6/2025	Brass Cplg - Dog Park	5/31/2025	$4.91	6/9/2025	186207
Maint & Repair Facilites	Weinstein Supply Corp	5/6/2025	Brass Nipple, Brass Cplg - Dog Park	5/31/2025	$8.80	6/9/2025	186207
Maint & Repair Facilites	Weinstein Supply Corp	5/13/2025	(3) Delta Style Lav Conn, Hex Bushing	5/31/2025	$33.71	6/9/2025	186207
Maint & Repair Facilites	Yearsley's Service, Ltd	5/15/2025	Key, Key Ring	5/31/2025	$5.25	6/9/2025	186209
Total 01454430102:					$11,631.77		
1454510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$1,294.10	6/9/2025	186180
Vehicle Fuel	School District of Haverford Townsl	4/29/2025	Diesel Fuel	5/31/2025	$954.91	6/9/2025	186187
Total 01454510002:					$2,249.01		
1454510702							
Vehicle Maintenance	Berrodin Parts Warehouse	5/2/2025	A/C Compressor, Compressor Core PM-144	5/31/2025	$348.72	6/9/2025	186110
Vehicle Maintenance	Berrodin Parts Warehouse	5/7/2025	RETURN - Seasons Comp Core, Tube Merit	5/31/2025	($37.27)	6/9/2025	186110
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/2/2025	(4) Tires PM-144	5/31/2025	$856.00	6/9/2025	186164
Vehicle Maintenance	Pacifico Marple Ford	5/2/2025	(4) Kits PM-144	5/31/2025	$250.84	6/9/2025	186175
Total 01454510702:					$1,418.29		

Total GENERAL FUND:					$1,150,864.34		
SEWER FUND							
8429150002							
Group Life Insurance	North American Benefits Company	5/7/2025	Group Term Life Insurance	5/31/2025	$56.40	5/20/2025	19953
Total 08429150002:					$56.40		
8429150502							
Health Benefits	DelCo Public Schools Healthcare Tr	5/1/2025	Health Benefits	5/31/2025	$7,894.55	5/20/2025	19952
Total 08429150502:					$7,894.55		
8429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2025	Prescription Benefits	6/30/2025	$8.95	6/3/2025	606
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2025	Vision Benefits	5/31/2025	$50.00	5/20/2025	19954
Rx/Dental/Vision/LTD	North American Benefits Company	5/7/2025	Long Term Civilian Disability Insurance	6/30/2025	$111.02	6/3/2025	19956
Total 08429151002:					$169.97		
8429200202							
Office Supplies	Office Basics, Inc	5/23/2025	Office Supplies	5/31/2025	$273.92	6/9/2025	19965
Total 08429200202:					$273.92		
8429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer Au	5/15/2025	Quarterly Sewage Treatment	5/31/2025	$472,672.45	6/9/2025	19969
Total 08429270102:					$472,672.45		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	5/14/2025	Sewage Service - March 2025	5/31/2025	$140,090.64	6/9/2025	19971
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	5/12/2025	Sewer Metering - April 2025	5/31/2025	$1,749.81	6/9/2025	19972
Total 08429270202:					$141,840.45		
8429270602							
Leachate Treatment	Cawley Environmental Services Inc	5/1/2025	Leachate Treatment, Collections and Sampling	5/31/2025	$3,691.00	6/9/2025	19959
Total 08429270602:					$3,691.00		
8429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	5/1/2025	Legal Services - Liens	5/31/2025	$543.75	6/9/2025	19963
Total 08429272402:					$543.75		
8429272502							
Reading Devices	PECO - Payment Processing	5/22/2025	Glendale Rd - Darby Creek	6/30/2025	$5.06	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025	Darby Creek - Ellis	6/30/2025	$5.06	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025	Bon Air - Darby Creek	6/30/2025	$5.06	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025	West Chester Pk - Walnut Hill	6/30/2025	$5.06	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025	Marple Rd - Darby Creek	6/30/2025	$5.15	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025	Lawrence Rd - Darby Creek	6/30/2025	$5.15	6/3/2025	19957
Reading Devices	PECO - Payment Processing	5/22/2025	3800 Darby Rd	6/30/2025	$0.01	6/3/2025	19957
Total 08429272502:					$30.55		
8429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	5/12/2025	Stone - Williams Rd	5/31/2025	$144.00	6/9/2025	19958
Sanitary Sewer Construction	A-Jon Construction Inc	5/12/2025	Stone - Williams Rd	5/31/2025	$144.00	6/9/2025	19958
Sanitary Sewer Construction	A-Jon Construction Inc	5/12/2025	Stone - Williams Rd	5/31/2025	$144.00	6/9/2025	19958
Sanitary Sewer Construction	Galantino Supply Company Inc	5/19/2025	(15) Concrete	5/31/2025	$105.75	6/9/2025	19960
Sanitary Sewer Construction	Glasgow Inc	5/24/2025	Asphalt - Meadows Ln	5/31/2025	$67.50	6/9/2025	19961
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	2/8/2024	(2) Frames & Covers, (10) Covers	5/31/2025	$4,280.00	6/9/2025	19964
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	5/20/2025	(12) Donuts	5/31/2025	$600.00	6/9/2025	19964
Sanitary Sewer Construction	Pennoni Associates, Inc	5/23/2025	S/S Township Wide	5/31/2025	$2,733.00	6/9/2025	19966
Sanitary Sewer Construction	Pennoni Associates, Inc	5/23/2025	Emergency Contract-Sanitary Sewer	5/31/2025	$1,092.25	6/9/2025	19966
Sanitary Sewer Construction	Pipe Line Plastics Inc	5/7/2025	(10) Fernco Couplings	5/31/2025	$1,509.20	6/9/2025	19968
Total 08429273002:					$10,819.70		
8429280302							
Uniform Regular	James McCans	4/28/2025	Reimb - (4) 3M Filter Facemasks	5/31/2025	$94.04	5/13/2025	19951
Total 08429280302:					$94.04		
8429290402							
Engineering Fees	Pennoni Associates, Inc	5/23/2025	Act 537 Update, Darby_Marple Rd OLDS	5/31/2025	$1,980.75	6/9/2025	19966
Total 08429290402:					$1,980.75		
8429300002							
Communications	AT & T Mobility	5/16/2025	Cellular Service	6/30/2025	$85.75	6/3/2025	19955
Total 08429300002:					$85.75		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$1,054.45	6/9/2025	19967
Vehicle Fuel	Petroleum Traders Corp	5/12/2025	Unleaded	5/31/2025	$814.80	6/9/2025	19967
Vehicle Fuel	School District of Haverford Townsh	4/29/2025	Diesel Fuel	5/31/2025	$101.70	6/9/2025	19970
Total 08429510002:					$1,970.95		
8429510702							
Vehicle Maintenance	Imperial Supplies LLC	5/8/2025	(200) Nylon Splits, (100) Razors, (20) Fuses	5/31/2025	$692.03	6/9/2025	19962
Total 08429510702:					$692.03		
Total SEWER FUND:					$642,816.26		
Grand Totals:					$3,792,995.18		

Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 5/27/2025
Payment Posting Date: 6/5/2025

Date	Vendor	Department	Description	GL Account	Amount
4/14/2025	Enterprise Rent-A-Car	Administration	Training - D Burman	01-400-2602.02	$ 421.54
4/26/2025	BP	Administration	Training - D Burman	01-400-2602.02	$ 26.57
4/26/2025	Sheraton	Administration	Training - D Burman	01-400-2602.02	$ 58.00
5/5/2025	Bravo Pizza	Administration	Dinner for Commissioners	01-400-2001.02	$ 57.21
4/29/2025	Amazon	Police	Certificate Paper	01-410-2002.02	$ 33.36
4/30/2025	Amazon	Administration	Bulletin Board Supplies	01-400-2002.02	$ 37.11
4/30/2025	Google Youtube TV	Recreation	Youtube TV (Monthly Subscription)	01-450-9232.02	$ 87.97
4/30/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$ 39.59
4/30/2025	Amazon	Police	(3) Holsters	01-410-2803.02	$ 92.67
5/1/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 16.38
5/1/2025	Amazon	Recreation	Adult Softball Supplies	01-450-9220.02	$ 957.61
5/1/2025	Amazon	Sewer	LED Flashlight	01-130.00	$ 138.89
5/1/2025	Amazon	PW - Highway	(4) LED Lighthead	01-430-5107.02	$ 400.00
5/1/2025	Amazon	Sewer	(4) LED Lighthead	01-130.00	$ 415.23
5/1/2025	Amazon	Community Dev	(2) Hanging File Folders	01-416-2002.02	$ 34.40
5/1/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 32.96
5/2/2025	Amazon	Sewer	Hazmat Suits, Face Shields, Gloves	01-130.00	$ 545.38
5/2/2025	Amazon	Finance	Hand Scanner - Tax Payments	01-402-2002.02	$ 53.12
5/4/2025	Amazon	PW - Highway	(3) Traffic Cones	01-430-6000.02	$ 320.97
5/5/2025	Amazon	Skatium	Cleaning Supplies	01-451-4300.02	$ 36.59
5/6/2025	Amazon	PW - Highway	Stop/Slow Sign	01-430-6000.02	$ 148.15
5/6/2025	Bamboo HRIS	HR	HR Info System (Monthly Subscription)	01-406-2005.02	$ 1,640.57
5/6/2025	PICPA	Finance	PICPA - 2025 Dues	01-402-2600.02	$ 470.00
5/7/2025	Amazon	Police	(4) Men's Cargo Pants	01-410-2502.02	$ 171.96
5/7/2025	Rails to Trails	Recreation	Rails to Trails - Membership Dues	01-450-2600.02	$ 35.00
5/7/2025	Flower Shop Network	Skatium	Sympathy	01-451-2000.02	$ 111.99
5/7/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 166.74
5/8/2025	Peloton	Police	Gym Expense (Monthly Subscription)	01-410-2000.02	$ 46.64
5/8/2025	EZPass	Police	EZ Pass Transactions	01-410-5107.02	$ 185.00
5/9/2025	Amazon	Police	Men's Tactical Jacket	01-410-2502.02	$ 53.98
5/9/2025	Amazon	Recreation	Garden Hose	01-454-4301.02	$ 34.69
5/13/2025	Amazon	Police	Men's Tactical Jacket	01-410-2803.02	$ 161.94
5/13/2025	The Pioneer Manufacturer	Recreation	(4) Aerosol Chalk	01-454-4301.02	$ 511.42
5/13/2025	Bernie's Pretzel Factory	Recreation	Sunset Trail Run Pretzels	01-450-9220.02	$ 49.00
5/14/2025	Amazon	Recreation	Tennis Balls	01-450-9232.02	$ 69.98
5/14/2025	Microsoft 365	IT	Microsoft 365 (Monthly Subscription)	01-407-2005.02	$ 2,014.00
5/14/2025	Constant Contact	Administration	Constant Contact (Monthly Subscription)	01-400-3000.02	$ 262.20
5/15/2025	Amazon	Sewer	(2) Reusable Respirator	01-130.00	$ 155.85
5/15/2025	Amazon	Police	Vacuum Cleaner	01-410-2011.02	$ 174.58
5/15/2025	Terran's Spic and Span	Recreation	Cleaning Service	01-450-9232.02	$ 325.00
5/16/2025	Amazon	HR	Mints	01-406-2908.02	$ 12.54
5/16/2025	Amazon	Skatium	(3) Zip Ties	01-451-5117.02	$ 17.97
5/16/2025	Amazon	Recreation	Name Tags	01-450-9232.02	$ 65.98
5/16/2025	Amazon	PW - Highway	LED Light Bar, (3) Window Visors, (2) Flashlights	01-430-5107.02	$ 690.70
5/16/2025	Amazon	Police	(3) 30 Pcs Pin Backs	01-410-2803.02	$ 29.97
5/16/2025	Amazon	HR	Stickers, Disposable Cutlery	01-406-2908.02	$ 54.46
5/16/2025	Terran's Spic and Span	Recreation	Cleaning Service	01-450-9232.02	$ 325.00
5/19/2025	Amazon	Finance	Return - Hand Scanner for Tax Payments	01-402-2002.02	$ (46.81)
5/19/2025	Amazon	Police	LED Light Bar	01-410-5107.02	$ 299.99
5/19/2025	Amazon	Codes	Acrylic Sign Holder	01-413-2002.02	$ 9.99
5/19/2025	Staples	Police	Toner Cartridges	01-410-2002.02	$ 201.38
5/20/2025	PA Background Check	HR	Background Checks	01-406-3100.02	$ 220.00
5/20/2025	PA Background Check	HR	Background Checks	01-406-3100.02	$ 176.00
5/20/2025	OTC Brands	Recreation	Little Explorers Supplies	01-450-9220.02	$ 158.80
5/21/2025	Amazon	Police	(4) Community Outreach - Rubber Ducks	01-410-6142.02	$ 231.96
5/21/2025	Michaels	Recreation	Little Explorers Supplies	01-450-9220.02	$ 48.08
5/21/2025	Amazon	Recreation	Pickleball Paddles	01-450-9232.02	$ 70.28
5/21/2025	Avery Products Corp	Recreation	Labels	01-450-9220.02	$ 68.90
5/22/2025	Amazon	Police	(3) Men's Tactical Jacket	01-410-2803.02	$ 161.97
5/23/2025	Amazon	Police	Vacuum Battery	01-410-2011.02	$ 37.99
5/23/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 29.98
5/23/2025	Amazon	Police	(2) Hand Cleaner, (3) Men's Tactical Jacket	01-410-2803.02	$ 194.33
5/26/2025	Amazon	Codes	Plastic Storage Basket	01-413-2002.02	$ 26.99
4/25/2025	Giant	Skatium	CFSC Spring Fling	01-451-5122.02	$ 65.44
4/25/2025	Amazon	Recreation	Coffee	01-450-9232.02	$ 194.97
4/25/2025	Giant	Skatium	CFSC Spring Fling	01-451-5122.02	$ 26.27
4/25/2025	Amazon	Recreation	(4) Simple Green Disinfectant	01-450-9232.02	$ 131.56
4/25/2025	Tony Roni	Skatium	CFSC Spring Fling	01-451-5122.02	$ 191.83
4/26/2025	Dollar or Two	Skatium	CFSC Spring Fling	01-451-5122.02	$ 36.57

4/26/2025	Giant	Skatium	CFSC Spring Fling	01-451-5122.02	$	24.99
4/27/2025	CVS Pharmacy	Skatium	CFSC Spring Fling	01-451-5122.02	$	21.18
4/28/2025	Sams Club	Administration	Fraudulent Charge (Awaiting Refund)	01-400-2000.02	$	797.02
4/28/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	35.99
					$	15,206.51

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: May 12, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   President Trombetta welcomed everyone and opened the meeting.

   a. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer Charles Faulkner, Chief of Emergency Medical Services Jim McCans, and Director of Parks & Recreation Brian Barrett.

   b. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Presentations

   a. Check Presentation

Commissioner McCollum introduced the JD McDonald Foundation. John McDonald, Jr. presented a check to the five fire companies.

b. Police Appreciation & Awards Ceremony

Commissioner Gondek read a proclamation to honor police officers. Chief Viola presented awards to recognize Haverford Township police officers who went above and beyond the line of duty in 2024.

3. Proclamations

a. Stuttering Awareness Week

Commissioner Quinn read the proclamation recognizing National Stuttering Awareness Week.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

Todd Hall, 2nd Ward, spoke to promote Celiac Disease Awareness Month.

Felicia Hurewitz, 8th Ward, asked the Board to enforce protection for street trees.

Dory Dowdy, 6th Ward, Mek Wagner, 6th Ward, and Mike Lee, 1st Ward, commented on the Comprehensive Plan.

Commissioner Holmes shared that the Philadelphia Phillies have recently started selling gluten-free hot dogs and cheesesteaks at their venue. He also confirmed that he will be hosting a constituent meeting at Chestnutwold on May 19th.

Commissioner Hart clarified the definition of shade trees in the Township Code.

5. Bureau of Fire Update

Commissioner Gondek announced that in April, Haverford Township's fire companies responded to 72 total incidents, including 55 within the township and 17 out-of-township mutual aid. The average personnel per call was 18. There were 813 personnel hours committed to incidents and 1,114 personnel hours committed to training. The Bureau of Fire department responded to one working fire within the

township that occurred on April 17 at 5:26 AM where a total of 32 members were on scene for an hour and a half. Additionally, the township provided mutual aid to 6 working fires in Delaware County and 1 working fire in Montgomery County. All five companies attended a fire dynamics program presented by the Deputy Chief of the Philadelphia Fire Department. Narberth Ambulance responded to 537 incidents, of which 144 were out-of-township responses, generating 459 patient care reports. Finally, he announced that May 18-24 is national EMS week, where emergency services personnel are honored for their time and effort.

6. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

   Township Manager Burman reminded residents that the deadline to pay 2025 real estate taxes ends on May 31. He also announced a collaboration with Helpsy to recycle used clothing on June 14 from 9:00 AM to 12:00 PM.

   Commissioner Gondek asked when Township summer hours will go into effect and if it will impact the May 31 deadline. Assistant Township Manager Cuthbertson explained that summer hours do not start until after the deadline. She also explained that taxes can be paid online via credit card or e-check.

8. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #5-2025 totaling $8,257,759.68:

   General & Sewer Fund Payroll for Apr. 24, 2025, in the amount of $850,736.43
   General & Sewer Fund Payroll for May 8, 2025, in the amount of $754,382.51
   General Fund disbursements in the amount of $1,412,767.68
   Sewer Fund disbursements in the amount of $240,046.16
   Community Development Block Grant Fund disbursement in the amount of $66,728.10
   Capital Projects Fund disbursements in the amount of $996,932.03

American Rescue Plan Fund disbursements in the amount of $1,003,349.65
Debt Service – 2018 Series (Principal & Interest) in the amount of $2,443,598.75
Debt Service – 2020 Series A (Principal & Interest) in the amount of $386,871.25
Debt Service – 2021 Series (Interest) in the amount of $84,373.75
Credit Card Statement ending Apr. 27, 2025, in the amount of $17,973.37

Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Appointments:

   a. Environmental Advisory Committee – 1 Vacancy for Ward 6

      Commissioner Holmes reappointed Robert Graff to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

   b. Civil Service Commission Solicitor

      Commissioner Forste-Grupp moved to appoint John McLaughlin as the Solicitor for the Civil Service Commission. Commissioner McCloskey seconded the motion.

      Commissioner Gondek moved to appoint Andrew Rau as the Solicitor for the Civil Service Commission. Commissioner Quinn seconded the motion.

      2 Commissioners voted for John McLoughlin: Commissioners Forste-Grupp and McCloskey. 7 Commissioners voted for Andrew Rau: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, and Trombetta. Andrew Rau was appointed 7-2.

10. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

a. Approval of Minutes of April 14, 2025
b. Stipulations & Agreements – Crossroads Figure Skating Club
c. Contract Award – Information Technology – Newsletter Printing & Mailing
d. Contract Award – Infrastructure – Polo Field Stormwater Management
e. Contract Award – Infrastructure – Brookline Park Grading
f. Change Order – Skatium – Skatium Locker Room Renovations
g. Professional Services Agreement – Parks & Recreation – CREC A/C and Heating Maintenance

Commissioner Quinn moved to approve Items a-g of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. Commissioner Holmes asked if there were any objections during the work session to the Skatium renovations. President Trombetta confirmed there were not. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Ordinances:

a. Ordinance No. P5-2025 – Traffic – 2nd Reading

Commissioner McCollum moved to adopt the second reading of Ordinance No. P5-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Ordinance No. P6-2025 – Sewer Dedication – 2nd Reading

Commissioner McCloskey moved to adopt the second reading of Ordinance No. P6-2025, accepting the dedication of a certain sanitary sewer system identified as the Darby Road Sanitary Sewer Facilities. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

c. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Commissioner Quinn moved to adopt the first reading of Ordinance No. P8-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM. Commissioner McCollum seconded the motion. Commissioner Holmes asked where Hampton Road is located. Commissioner Quinn answered that it is in the 7th Ward near the high school. 7 Commissioners voted YES: Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, and Trombetta. 2 Commissioners voted NO: Commissioners Hart and McCloskey. The motion passed 7-2.

12. Resolutions:

    a. Resolution No. 2449-2025 – Liquid Fuels Allocation Application

    Commissioner McCloskey moved to approve Resolution No. 2449-2025, authorizing the application to the Delaware County Council for an allocation of 2025 county liquid fuels tax funds for street light operating expenses incurred and paid in 2025. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Approvals:

    a. Building Permit – Demolition at 1744 Burmont Road

    Commissioner McCollum moved to authorize a permit for the proposed demolition of the house and garage at 1744 Burmont Road. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Contract Awards:

    a. Parks & Recreation – Pennsy Trail Extension Plantings

Commissioner McCollum moved to award a contract in the amount of $44,600.00 for plantings along the Pennsy Trail extension and replacement of two rain gardens to ArcheWild under the COSTARS Cooperative Purchasing Program. Commissioner Gondek seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, McCloskey, and Trombetta. Commissioner Hart abstained from the vote. The motion passed 8-0.

b. 1744 Burmont Road Demolition

Commissioner McCollum moved to award a contract in the amount of $23,000 for the demolition of the house and garage at 1744 Burmont Road to N. Abbonizio Contractors, Inc, having the lowest responsible bid. Commissioner Hart seconded the motion. Commissioner McCloskey informed that the demolition has been approved by the Historical Commission. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

15. Continuation of Citizens' Forum for Non-Agenda Items

Dory Dowdy, 6th Ward, asked questions regarding the Comprehensive Plan.

Mike Lee, 1st Ward, asked questions regarding the Comprehensive Plan.

Solicitor Walko explained the relationship between a Comprehensive Plan and zoning codes. President Trombetta asked Solicitor Walko to explain the process of modifying the zoning code, which he did.

Commissioner Forste-Grupp explained that most of her ward's residents have received the postcard advertising the Comprehensive Plan and have read the plan itself. She explained the process of providing and integrating feedback.

16. New Business

There was no new business.

17. Other Business

Commissioner Gondek thanked President Trombetta and Township officials for a successful joint ward meeting on April 30. He also thanked residents for coming. He also announced that the Westgate Hills Civic Association is hosting a movie night on May 16. He thanked the many police officers recognized at the awards presentation. Finally, he reminded residents of the annual Memorial Day Celebration at 11:00 AM.

Commissioner Forste-Grupp thanked the police officers who were recognized at the awards presentation. She also announced that the library's grand reopening will be on May 22 at 10:00 AM.

Commissioner Cavender congratulated the police officers who were recognized at the awards presentation. She thanked her constituents for coming to the recent meeting. She also thanked the Township staff for their attendance. She recognized the efforts of some Haverford High School students who received the Pennsylvania Governor's Silver Civic Engagement Award for their work organizing a voter registration drive. She announced that primary elections for local offices will take place on May 20.

Commissioner Holmes shared that he will be hosting a constituent meeting at Chestnutwold on May 19th at 7:00 PM. He announced that some Township officials will be present. He acknowledged that Chief Viola and Deputy Chief Hagan share some recognition for the amazing work of the police department.

Commissioner Quinn congratulated the police officers who were recognized at the awards presentation and thanked Chief Viola for holding it. He also thanked his fellow Commissioners for giving him the space to share the Stuttering Awareness Week proclamation. He also noted the excitement of an American pope that served his high school.

Commissioner Hart shared his recognition of Commissioner Quinn's courage to announce the proclamation. He announced that the Sunset Trail series begins on May 14.

Commissioner McCollum thanked the JD McDonald Foundation for their generous donation. He also thanked Chief Viola and Deputy Chief Hagan for their leadership.

Commissioner McCloskey acknowledged the police officers who were recognized at the awards presentation. He also shared that the Fun Fair is still ongoing in his ward.

President Trombetta shared the main points from SEPTA's presentation on the Route 3 and Interstate 476 intersection improvement project. She shared SEPTA's proposed budget cuts and current situation. Finally, she announced that she is excited to join Commissioner Cavender at the upcoming event at Coopertown Elementary.

18. Adjourn.

HAVERFORD TOWNSHIP POLICE DEPT.

Memorandum

DATE: May 28, 2025

TO: Dave Burman

FROM: John Viola

SUBJECT: Mobile Radio Purchase

Request for approval to purchase fourteen Kenwood mobile police radios from E. F. Johnson 1440 Corporate Drive Irving, TX 75038-2401.
This purchase is for the new County radio system and a coop purchase through Delaware County. Delaware County will provide portable radios to all Officers and the additional mobile radios for the remainder of the patrol fleet at no cost to the Township

Total price: $39,224.48

This is a budgeted capitol purchase expense.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public Works
Subject: Agenda item Request - Purchase of Public Works Recycling Cans and Recycling Lids
Date:

The Haverford Township Public Works Department seeks authorization to purchase six hundred (600) recycling cans and six hundred (600) recycling lids.

Six hundred (600) 32-gallon recycling blue containers: The purchase will be for the Public Works Sanitation Department, through TMF Corporation, T.M. Fitzgerald & Associates, 850 West Chester Pike, STE 200 Havertown, PA 19083
Under COSTARS Contract #017-E22-054
The total purchase amount for six hundred (600) 32-gallon recycling cans is a unit price of $21.05 and a total of $12,630

Six hundred (600) blue recycling lids: The purchase will be for the Public Works Sanitation Department, through TMF Corporation, T.M. Fitzgerald & Associates, 850 West Chester Pike, STE 200 Havertown, PA 19083
Under COSTARS Contract # 017-E22-054
The total purchase amount for six hundred (600) blue recycling lids is a unit price of $7.55 and a total of $4,530

The total purchase amount of $17,160 for the recycling cans and recycling lids will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.

Specifications:
87 Octane Gasoline

Township of Haverford
1014 Darby Road
Havertown, PA 19083
Bid Deadline: May 30, 2025
Time: 9:00 A.M.

NOTICE TO BIDDERS

The Township of Haverford is seeking bid proposals for a one-year contract for 87 Octane Gasoline, starting on July 1, 2025. The Township of Haverford reserves the right to select a one-year bid proposal.

Sealed proposals will be received by the Township of Haverford in Delaware County Pennsylvania, at the office of the Township Manager, Municipal Building 1014 Darby Road Havertown, Pennsylvania, until 9:00 A.M. on Friday, May 30, 2025, for the purchase of:

87 OCTANE GASOLINE
WITH RACK PRICE ON May 30, 2025

Immediately after the closing time for the receipt of the bids, they will be publicly opened or read aloud.

Proposals must be accompanied by a Bid Security in the form of a Bid Bond or a Certified Check in the amount of $100.00. Proposals must be enclosed in a sealed envelope, addressed to the Township Manager, and should clearly indicate on the exterior of the envelope the item being bid.

A properly executed Certificate of Insurance must be submitted prior to the signing of the contract.

The Township Commissioners reserve the right to accept or reject any or all bids or parts thereof for any cause whatsoever as they deem in the best interest of the township.

TOWNSHIP OF HAVERFORD
DAVID BURMAN
TOWNSHIP MANAGER/SECRETARY

87 OCTANE GASOLINE SPECIFICATIONS
ALL 87 OCTANE GASOLINE DELIVERIES WILL BE MADE TO VARIOUS LOCATIONS PER THE ATTACHED SHEET.

87 OCTANE GASOLINE IS TO BE DELIVERED ON AN AUTOMATIC BASIS.
ALL DELIVERY SLIPS SHALL BE SIGNED BY AUTHORIZED TOWNSHIP PERSONNEL. DELIVERIES WILL BE MADE IN METERED TRUCKS BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 P.M. MONDAY THROUGH FRIDAY, INCLUSIVE.

THE TOWNSHIP SHALL RECEIVE THE BENEFIT OF ANY REDUCTION IN THE MARKET PRICE. PRICES SHALL NOT INCLUDE ANY TAXES FROM WHICH THE TOWNSHIP IS EXEMPT.

NET PRICE FOR DELIVERY AS OF May 28, 2025

	TRANSPORT	TANKWAGON
OPIS PHILA AVERAGE	$ 2.0752	$ 2.0752
FIXED DIFFERENTIAL	$ -0.0466	$ +0.0966
TOTAL PRICE	$ 2.0286	$ 2.1718

TRANSPORT DELIVERIES BASED ON FULL 7,500 GALLON LOAD
APPLICABLE TAXES/FEES WILL BE INVOICED SEPARATELY.

Linda Stephens - Vice President

May 29, 2025

87 OCTANE GASOLINE DELIVERY INFORMATION:

PUBLIC WORKS YARD
1 HILLTOP ROAD
(HILLTOP ROAD - OFF OF OLD WEST CHESTER PIKE)
HAVERTOWN, PA 19083

10,000 GALLON TANK - BELOW

HAVERFORD TOWNSHIP POLICE STATION
1010 DARBY ROAD
(ENTRANCE ON MANOA RD. - AT DARBY RD. & MANOA RD.)
HAVERTOWN, PA 19083

10,000 GALLON TANK - BELOW

QUESTIONS:
DAN MARIANI, DIRECTOR OF PUBLIC WORKS
CELL (484) 571-2697
OFFICE (610) 446-1000 ext. 2262
dmariani@havtwp.com
publicworks@havtwp.com

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Manager 610-446-1000 ext. 2208
Human Resources 610-446-1000 ext. 2233

JUDY TROMBETTA PRESIDENT
KEVIN MCCLOSKEY, ESQ. VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, ASS'T TWP. MANAGER
JOHN R.WALKO ESQ., SOLICITOR
PENNONI ASSOCIATES, INC. ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN GONDEK
2ND WARD SHERYLY FORSTE-GRUPP, PH.D
3RD WARD KEVIN MCCLOSKEY, ESQ
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDAR
6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

Addendum to Bid Opening Date

May 28, 2025

To All Prospective Bidders:

This is to notify you that the Bid Opening Date for 87 Octane Gasoline and Diesel Fuel has been extended. The new date and time for the bid opening will be:

New Bid Opening Date: May 30, 2025

New Bid Opening Time: 9:00 A.M.

All other terms and conditions of the original bid invitation remain unchanged. Please ensure that your bid is submitted in accordance with the revised deadline.

Should you have any questions, please do not hesitate to contact Dan Mariani, (610) 446-1000 ext. 2262.

Thank you for your attention to this matter.

Sincerely,

Dan Mariani, Director of Public Works
Township of Haverford
(610) 446-1000 ext. 2262
dmariani@havtwp.com

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
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6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

Addendum to Bid Proposals, 87 Octane Gasoline and Diesel Fuel

May 28, 2025

To All Prospective Bidders:

This addendum serves to modify and clarify the original Bid Proposals for 87 Octane Gasoline and Diesel Fuel.

Subject: Electronic Submission of Applications

In addition to the original submission requirements, the issuing authority hereby allows applicants to submit their bid applications electronically via email.

Updated Submission Instructions:

Applicants may submit their completed application packages via email to:

dmariani@havtwp.com

All email submissions must:

1. Be received by the stated deadline: 9:00 AM on May 30, 2025
2. Include the subject line: "Bid Submission – 87 Octane Gasoline Bid or Diesel Fuel Bid"
3. Contain all required documents in PDF format, preferably consolidated into a single file

It remains the bidder's responsibility to ensure timely delivery of emailed application. Confirmation of receipt will be sent within one business day.

All other terms and conditions of the original bid proposal remain unchanged.

Sincerely,
Dan Mariani, Director of Public Works
Township of Haverford
(610) 446-1000 ext. 2262
dmariani@havtwp.com

Philadelphia, PA OPIS CONTRACT BENCHMARK Daily 05/28/2025

OPIS Gross RFG Ethanol 10% Prices

		Terms	Unl	Mid	Pre
S.R.& M.	u	N-10	2.0067	2.2469	2.4644
Valero	b	1-10	2.1057	-- --	2.6286
Shell	b	125-3	2.1134	2.3868	2.6704
BP	b	125-3	2.1141	2.3991	2.6671
Gulf	b	1-10	2.1200	2.3555	2.6670
Sunoco	b	125-3	2.1193	2.3693	2.6702
Citgo	b	1-10	2.1144	2.3445	2.6528
Marathon	u	N-10	2.0055	2.1352	2.3685
Marathon	b	1-10	2.0975	2.2591	2.5823
XOM	b	125-3	2.1223	2.3249	2.6781
PBFEnergy	u	Net	1.9854	2.2758	2.4921
PSX	u	N-10	2.0250	2.1300	2.3400
UEPT	u	Net	2.0280	2.1625	2.3400
Monroe En	u	Net	2.0950	2.2725	2.6025
TartanOil	u	N-10	2.7871d	-- --	-- --
Contract Low			1.9854	2.1300	2.3400
Contract High			2.1223	2.3991	2.6781
Contract Average			2.0752	2.2817	2.5589
Cont Branded Low			2.0975	2.2591	2.5823
Cont Branded High			2.1223	2.3991	2.6781
Cont Branded Avg			2.1133	2.3485	2.6521
Cont Unbranded Low			1.9854	2.1300	2.3400
Cont Unbranded High			2.0950	2.2758	2.6025
Cont Unbranded Avg			2.0243	2.2038	2.4346

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Lupke Rice Insurance
127 W. Berry Street, Ste 500
Fort Wayne IN 46802

CONTACT NAME: Cindy Surfus
PHONE (A/C, No, Ext): 260-424-4150
FAX (A/C, No): 260-424-4187
E-MAIL ADDRESS: csurfus@lupkerice.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Ironshore Specialty Insurance Co	
INSURER B : Ohio Security Insurance Company	24082
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED PETRTRA-01
Petroleum Traders Corporation
P.O. Box 2357
Fort Wayne IN 46801

COVERAGES **CERTIFICATE NUMBER:** 1790607498 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			IEPUW0013197702	9/1/2024	9/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 25,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			IEPUW0013197702	9/1/2024	9/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			XSCUW0013197802	9/1/2024	9/1/2025	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		XWS(24) 59 06 94 51	9/1/2024	9/1/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Pollution Third Party On-Site Pollution			IEPUW0013197702	9/1/2024	9/1/2025	Limit Limit Deductible	1,000,000 1,000,000 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sample

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, IN 46804

SURETY:
(Name, legal status and principal place of business)

The Hanover Insurance Company
440 Lincoln Street
Worcester, MA 01653

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

Township of Haverford
1014 Darby Road
Havertown, PA 19083

BOND AMOUNT: $100.00

PROJECT:
(Name, location or address, and Project number, if any)

Supply and delivery of approximately 90,000 gallons of gasoline.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of May, 2025

Bret Rhen
(Witness) Bret Rhen

Petroleum Traders Corporation
(Principal) *(Seal)*

By: Linda Stephens
(Title) Linda Stephens – Vice President

Anna C. Oliger
(Witness) Anna C. Oliger

The Hanover Insurance Company
(Surety) *(Seal)*

By: David M. Oliger
(Title) David M. Oliger — Attorney-in-Fact

THE HANOVER INSURANCE COMPANY INCORPORATED 1852

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

David M. Oliger

Of Terre Haute, IN individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Forty Million and No/100 ($40,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

Surety Bond Number: Bid Bond
Principal: Petroleum Traders Corporation

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 6th day of April, 2023

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

James H. Kawiecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this 6th day of April 2023 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

Wendy Latournes
Notary Public, State of Connecticut
My Commission Expires July 31, 2025

Wendy Latournes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 30th day of May, 2025.

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

John Rowedder, Vice President

Specifications:
Diesel Fuel

Township of Haverford
1014 Darby Road
Havertown, PA 19083
Bid Deadline: May 30, 2025
Time: 9:00 A.M.

NOTICE TO BIDDERS

The Township of Haverford is seeking bid proposals for a one-year contract for Diesel Fuel, starting on July 1, 2025. The Township of Haverford reserves the right to select a one-year bid proposal.

Sealed proposals will be received by the Township of Haverford in Delaware County Pennsylvania, at the office of the Township Manager, Municipal Building 1014 Darby Road Havertown, Pennsylvania, until 9:00 A.M. on Friday, May 30, 2025, for the purchase of:

DIESEL FUEL
WITH RACK PRICE ON May 30, 2025

Immediately after the closing time for the receipt of the bids, they will be publicly opened or read aloud.

Proposals must be accompanied by a Bid Security in the form of a Bid Bond or a Certified Check in the amount of $100.00. Proposals must be enclosed in a sealed envelope, addressed to the Township Manager, and should clearly indicate on the exterior of the envelope the item being bid.

A properly executed Certificate of Insurance must be submitted prior to the signing of the contract.

The Township Commissioners reserve the right to accept or reject any or all bids or parts thereof for any cause whatsoever as they deem in the best interest of the township.

TOWNSHIP OF HAVERFORD
DAVID BURMAN
TOWNSHIP MANAGER/SECRETARY

DIESEL FUEL SPECIFICATIONS
ALL DIESEL FUEL DELIVERIES WILL BE MADE TO THE SCHOOL DISTRICT OF HAVERFORD TOWNSHIP – TRANSPORTATION DEPARTMENT, 50 HILLTOP ROAD, HAVERTOWN, PA 19083, PLEASE SEE ATTACHED SHEET.

DIESEL FUEL IS TO BE DELIVERED ON AN AUTOMATIC BASIS.
ALL DELIVERY SLIPS SHALL BE SIGNED BY AUTHORIZED SCHOOL DISTRICT OR TOWNSHIP PERSONNEL. DELIVERIES WILL BE MADE IN METERED TRUCKS BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 P.M. MONDAY THROUGH FRIDAY, INCLUSIVE.

THE TOWNSHIP SHALL RECEIVE THE BENEFIT OF ANY REDUCTION IN THE MARKET PRICE. PRICES SHALL NOT INCLUDE ANY TAXES FROM WHICH THE TOWNSHIP IS EXEMPT.

NET PRICE FOR DELIVERY AS OF May 28, 2025

	TRANSPORT	TANKWAGON
OPIS PHILA AVERAGE	$ 2.1382	$ 2.1382
FIXED DIFFERENTIAL	$ 0.0044	$ 0.1214
TOTAL PRICE	$ 2.1426	$ 2.2596

TRANSPORT DELIVERIES BASED ON FULL 7,500 GALLON LOAD
APPLICABLE TAXES/FEES WILL BE INVOICED SEPARATELY.

Linda Stephens - Vice President

May 29, 2025

DIESEL FUEL DELIVERY INFORMATION:

SCHOOL DISTRICT OF HAVERFORD TOWNSHIP - TRANSPORTATION DEPARTMENT
(HILLTOP ROAD - OFF OF OLD WEST CHESTER PIKE)
50 HILLTOP ROAD
HAVERTOWN, PA 19083

10,000 GALLON TANK - BELOW

QUESTIONS:
DAN MARIANI, DIRECTOR OF PUBLIC WORKS
CELL (484) 571-2697
OFFICE (610) 446-1000 ext. 2262
dmariani@havtwp.com
publicworks@havtwp.com

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Manager 610-446-1000 ext. 2208
Human Resources 610-446-1000 ext. 2233

JUDY TROMBETTA PRESIDENT
KEVIN MCCLOSKEY, ESQ. VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, ASS'T TWP. MANAGER
JOHN R.WALKO ESQ., SOLICITOR
PENNONI ASSOCIATES, INC. ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN GONDEK
2ND WARD SHERYLY FORSTE-GRUPP, PH.D
3RD WARD KEVIN MCCLOSKEY, ESQ
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDAR
6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

Addendum to Bid Opening Date

May 28, 2025

To All Prospective Bidders:

This is to notify you that the Bid Opening Date for 87 Octane Gasoline and Diesel Fuel has been extended. The new date and time for the bid opening will be:

New Bid Opening Date: May 30, 2025

New Bid Opening Time: 9:00 A.M.

All other terms and conditions of the original bid invitation remain unchanged. Please ensure that your bid is submitted in accordance with the revised deadline.

Should you have any questions, please do not hesitate to contact Dan Mariani, (610) 446-1000 ext. 2262.

Thank you for your attention to this matter.

Sincerely,

Dan Mariani, Director of Public Works
Township of Haverford
(610) 446-1000 ext. 2262
dmariani@havtwp.com

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Manager 610-446-1000 ext. 2208
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6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

Addendum to Bid Proposals, 87 Octane Gasoline and Diesel Fuel

May 28, 2025

To All Prospective Bidders:

This addendum serves to modify and clarify the original Bid Proposals for 87 Octane Gasoline and Diesel Fuel.

Subject: Electronic Submission of Applications

In addition to the original submission requirements, the issuing authority hereby allows applicants to submit their bid applications electronically via email.

Updated Submission Instructions:

Applicants may submit their completed application packages via email to:

dmariani@havtwp.com

All email submissions must:

1. Be received by the stated deadline: 9:00 AM on May 30, 2025
2. Include the subject line: "Bid Submission – 87 Octane Gasoline Bid or Diesel Fuel Bid"
3. Contain all required documents in PDF format, preferably consolidated into a single file

It remains the bidder's responsibility to ensure timely delivery of emailed application. Confirmation of receipt will be sent within one business day.

All other terms and conditions of the original bid proposal remain unchanged.

Sincerely,
Dan Mariani, Director of Public Works
Township of Haverford
(610) 446-1000 ext. 2262
dmariani@havtwp.com

Philadelphia, PA OPIS CONTRACT BENCHMARK Daily 05/28/2025

OPIS Gross B2 SME Prices

		Terms	ULS HO	ULS No.2	ULS2 RD	ULS2 WNT	ULS2D WNT	ULS Pre
S.R.& M.	u	N-10	2.0060	2.1356	2.1406	2.1756	2.1806	-- --
Valero	b	1-10	-- --	2.1545	-- --	2.1848	-- --	-- --
BP	b	125-3	-- --	2.1790	-- --	2.2090	-- --	-- --
Sunoco	b	125-3	-- --	2.1639	2.1689	2.1739	-- --	-- --
Marathon	u	N-10	-- --	2.1075	2.1085	2.1325	-- --	-- --
Marathon	b	1-10	-- --	2.1298	-- --	2.1551	-- --	-- --
Sprague	u	N-10	-- --	2.1460	2.1500	-- --	-- --	-- --
Buckeye	u	1-10	2.0360	2.1730	2.1800	-- --	-- --	2.1980
XOM	b	125-3	-- --	2.1577	-- --	2.1881	-- --	-- --
Petrocom	u	Net	-- --	2.1236	2.1293	2.1567	2.1625	-- --
PBFEnergy	u	Net	-- --	2.0752	2.0802	2.0952	2.1002	-- --
PSX	u	N-10	-- --	2.1625	-- --	2.1875	-- --	-- --
UEPT	u	Net	2.0015	2.1370	2.1415	2.1660	2.1705	-- --
Monroe En	u	Net	2.0535	2.0900	2.0950	2.1050	2.1175	-- --
Contract Low			2.0015	2.0752	2.0802	2.0952	2.1002	2.1980
Contract High			2.0535	2.1790	2.1800	2.2090	2.1806	2.1980
Contract Average			2.0243	2.1382	2.1327	2.1608	2.1463	2.1980
Cont Branded Low			-- --	2.1298	2.1689	2.1551	-- --	-- --
Cont Branded High			-- --	2.1790	2.1689	2.2090	-- --	-- --
Cont Branded Avg			-- --	2.1570	2.1689	2.1822	-- --	-- --
Cont Unbranded Low			2.0015	2.0752	2.0802	2.0952	2.1002	2.1980
Cont Unbranded High			2.0535	2.1730	2.1800	2.1875	2.1806	2.1980
Cont Unbranded Avg			2.0243	2.1278	2.1281	2.1455	2.1463	2.1980

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Lupke Rice Insurance
127 W. Berry Street, Ste 500
Fort Wayne IN 46802

CONTACT NAME: Cindy Surfus
PHONE (A/C, No, Ext): 260-424-4150 FAX (A/C, No): 260-424-4187
E-MAIL ADDRESS: csurfus@lupkerice.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Ironshore Specialty Insurance Co	
INSURER B : Ohio Security Insurance Company	24082
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED PETRTRA-01
Petroleum Traders Corporation
P.O. Box 2357
Fort Wayne IN 46801

COVERAGES **CERTIFICATE NUMBER:** 1790607498 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY X PRO-JECT [ ] LOC [ ] OTHER:			IEPUW0013197702	9/1/2024	9/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 25,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY [ ]			IEPUW0013197702	9/1/2024	9/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB X OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED X RETENTION $ 0			XSCUW0013197802	9/1/2024	9/1/2025	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		XWS(24) 59 06 94 51	9/1/2024	9/1/2025	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Pollution Third Party On-Site Pollution			IEPUW0013197702	9/1/2024	9/1/2025	Limit Limit Deductible	1,000,000 1,000,000 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sample

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, IN 46804

SURETY:
(Name, legal status and principal place of business)

The Hanover Insurance Company
440 Lincoln Street
Worcester, MA 01653

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

Township of Haverford
1014 Darby Road
Havertown, PA 19083

BOND AMOUNT: $100.00

PROJECT:
(Name, location or address, and Project number, if any)

Supply and delivery of approximately 90,000 gallons of diesel fuel.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of May, 2025

Bret Rhen
(Witness) Bret Rhen

Petroleum Traders Corporation
(Principal) *(Seal)*

By: Linda Stephens
(Title) Linda Stephens – Vice President

Anna C. Oliger
(Witness) Anna C. Oliger

The Hanover Insurance Company
(Surety) *(Seal)*

By: David M. Oliger
(Title) David M. Oliger Attorney-in-Fact

THE HANOVER INSURANCE COMPANY INCORPORATED 1852

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

David M. Oliger

Of Terre Haute, IN individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Forty Million and No/100 ($40,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

Surety Bond Number: Bid Bond
Principal: Petroleum Traders Corporation

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 6th day of April, 2023

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

James H. Kawiecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this 6th day of April 2023 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

Wendy Latournes
Notary Public, State of Connecticut
My Commission Expires July 31, 2025

Wendy Latournes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 30th day of May, 2025.

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

John Rowedder, Vice President

WALKER CONSULTANTS

850 Cassatt Rd, Suite 300
Berwyn PA 19312
610.995.0260

June 2, 2025

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

Re: *Proposal for Haverford Parking Study*
Havertown, PA

Dear Jaime:

Your need for a parking study aligns with our expertise, and we are excited about the opportunity to address your concerns. This proposal details Walker Consultants' understanding of the project and our scope of services, fee, and conditions of agreement.

Our team appreciates the opportunity to provide this proposal to Haverford Township.

Project Understanding

Haverford Township recognizes the need to review and revise their parking management policies and operating practices, as well as zoning regulations, to better respond to the economic needs of the community and to continue attracting new commercial development to the business district. Currently, Haverford operates 425 metered parking spaces spread across multiple on- and off-street locations throughout the Township. These include both on-street spaces (230) and three parking lots (195). In addition to the public parking resources, there are also numerous private parking facilities reserved for a specific business. The Township partnered with ParkMobile in January, 2023 to expand payment options, offering mobile, cash and credit payment options.

Haverford wishes to engage Walker Consultants to prepare a parking study for the business district, quantifying existing parking conditions, projecting future parking demand, and recommending strategies to improve the efficiency and effectiveness of the parking system. As part of the study, Walker proposes to observe existing parking conditions in publicly-available parking facilities within the study area defined in the image below during both weekday and Saturday conditions. Based on our observations and experience working with municipalities across the country, Walker would recommend changes to the Township's policies and practices that align with industry best practices.

Study Area



Scope of Services

Phase 1: Discovery and Analysis of Existing and Future Conditions

Purpose: The Discovery and Analysis of Existing and Future (if provided) Conditions is an independent quantitative and qualitative baseline assessment of the parking characteristics in Haverford during design day conditions. Phase 1 analysis will provide critical information upon which the subsequent analyses and recommendations will build. The results of the existing conditions analysis will be used to inform stakeholders of the actual parking conditions and opportunities and may either confirm or challenge perceptions of parking in Haverford.

1. **Obtain and Review Parking Data, Financial Reports, and Planning Documents:** Issue an RFI to the Township for pertinent reports, analyses, and planning documents. Review and summarize data to communicate current parking conditions and baseline operating policies and practices for all public off-street and on-street parking assets.
2. **Review Parking Enforcement Policies and Procedures:** Meet with the parking enforcement staff to obtain information on policies and procedures, challenges, and opportunities. Tour the study area(s) with an enforcement staff member. Obtain and review historic parking violation data recorded by the parking authority and Haverford Township police.

3. **Review Pricing Structures and Policies:** Obtain and review all fee structures for public parking assets. Identify the opportunity for the collection of various parking fees that are fair and equitable while supporting parking infrastructure and management expenses.
4. **Review Parking Technology:** Tour the public parking assets and document the current technology employed to manage off-street and on-street parking systems. Identify opportunities for improvement and best practices that enhance the delivery of parking services to parking patrons and enhance management of the parking system. The technology applies to the parking meters, permit management system, and ticketing system.
5. **Future Parking Needs Review:** Evaluate the known future (if provided) development/redevelopment plans related to parking requirements, public parking agreements, and public incentives. Summarize the current practices and identify best practices and recommendations.
6. **Parking Inventory:** Walker will coordinate with the Township to obtain current parking inventory records for the study area, if available. Walker will review the available records and independently verify on- and off-street parking inventory. Inventories will include space counts, rates, and restrictions. Walker will note any existing publicly available EV charging infrastructure.
7. **Parking Utilization:** Utilization counts will be documented up to four times between 8:00 a.m. and 8:00 p.m. on both a weekday and a Saturday. Specific times may be altered based on known local parking characteristics and demand patterns. A final plan will be approved by the Township and Walker. Obtain and review historic ParkMobile parking activity data for all metered parking spaces in the study area from the Township.
8. **Parking Adequacy:** Using the actual and planned land use program information provided by the Township and our parking occupancy observations, create a custom parking model to project typical parking demand generated throughout a weekday and a Saturday. Obtain build-out plans from Haverford and adjust the demand model to show future parking demand (if provided) generated by approved and/or proposed developments in the area. Determine the surplus or shortfall within the area under current and future (if provided) conditions and create tabular and graphic illustrations of the study area parking adequacy.
9. **Phase 1 Task Report:** Prepare and issue a draft task report in PDF format for the Township's project team to review and provide comments.

Phase 2: Parking System Policy and Management Recommendations

Purpose: The Parking System Policy and Management Recommendations will include the specific parking policies, practices, and necessary resource management for the delivery of public parking services in accordance with the overall goals for Haverford. Phase 2 will examine parking management and technology improvements, local ordinances and regulations, transportation and demand management strategies, and potential curb management practices to improve the public parking system. Results from Phase 1 will shape the recommendations included in Phase 2.

1. **Peer Review and Benchmarking:** Work with the Township to identify up to four (4) peer municipalities to include in a parking program best practices benchmarking exercise.
2. **Recommend Ordinance and Parking Regulations:** Based on the evaluation of existing ordinances, benchmarking findings, and industry best practices, recommend parking rules and regulations that support the goals and objectives of the Township. Areas of importance include policy review and

recommendations for business districts, design standards, and improvements to on-street parking signage for each business district. Coordinate with others, as appropriate, when recommending changes to parking ordinances, regulations, and design standards.

3. **Recommend Parking Technology and Access Management Improvements:** Based on the Phase 1 results, identify and recommend strategic improvements to technology use that will improve the delivery of parking services and management capability of the public parking system. If applicable, opine on pilot programs or case studies showcasing the successful implementation of a new parking strategy or technology. Note any recommendations unique to a specific business district. This scope does not include technology specifications.
4. **Enforcement Review and Recommendations:** Based on Phase 1 discovery results, provide recommendations for effective parking enforcement that include staffing, technology, and citation amounts. Note any recommendations unique to a specific business district.
5. **Phase 2 Task Report:** Prepare and issue a draft task report in PDF format for the Township's project team to review and provide comments.

Phase 3: Implementation Strategy

Purpose: The parking program recommendations presented and agreed upon during Phase 2 will be developed into an implementation plan during Phase 3. The plan will outline the proposed timeline or precipitating event for adopting the recommendation, a magnitude cost estimate, potential technology adoption, ease/feasibility of implementation, identify any staff or partnership requirements, and potential funding sources, if available.

1. **Develop Implementation Plan:** Based on the list of strategies/recommendations generated during Phase 2, outline an implementation approach that highlights the sequencing of actions and ease of implementation, as well as the lead department/agency responsible for the action, potential technology, magnitude cost estimate, and potential funding sources.
2. **Phase 3 Task Report:** Prepare and issue a draft task report in PDF format for the Township's project team to review and provide comments. Meet with Haverford virtually to discuss the conceptual designs and present the matrix analysis to agree upon weighting and other considerations.

Presentations/Meetings

The following presentations and meetings are included:

1. One (1) Kickoff Meeting with Select Township Staff
2. Up to two (2) Progress Meetings with Select Township Staff (Virtual Updates) to review preliminary findings and recommendations at the end of Phases 2 and 3
3. One (1) Presentation of the Draft Report to Township Staff

Final Productions/Deliverables

Walker will provide draft and final copies of the following deliverables to the Township:

1. **Presentations:** Copies of final presentations in PowerPoint format.

2. **Draft Report:** Walker will compile and issue a draft report in PDF format that combines the task reports for review and comment. Walker expects input and normal revisions to occur and plans for one (1) draft review prior to issuing the final report.
3. **Final Report and Presentation:** Walker will prepare a final report that provides a complete discussion of inter-related parking dynamics. Walker will summarize the methodology, findings, analysis, and recommendations and deliver a presentation of findings and recommendations to Township Staff.

Professional Fee

Walker proposes completing the Scope of Services contained herein for a lump sum fee of $61,590, plus reimbursable expenses, as described in the table below.

Table 1. Simple fee table

Phase/Task	Proposed Fee
1. Phase one	$22,950
2. Phase two	$26,8700
3. Phase three	$11,770
Total Proposed	**$61,590**

The fees outlined in this proposal are contingent upon the Client's signed authorization of this document and the General Conditions of Agreement herein, which constitute the Primary Service Agreement between Walker and the Client. Any modifications to this agreement or the use of alternate agreement forms will incur an additional fee of $2,500.

Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, purchase or rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, additional service consultants, and other project related expenses.

Walker Consultants is committed to supporting the success of your project. We eagerly await your response and look forward to working together.

Sincerely,

WALKER CONSULTANTS

Megan Gardo
Senior Planner
484.253.0326
MGardo@walkerconsultants.com

James Pudleiner, PE
Vice President
484.253.0318
JPudleiner@walkerconsultants.com

Enclosures General Conditions of Agreement for Consulting Services

Authorization

Trusting that this meets with your approval, we ask that you sign in the space below to acknowledge your acceptance of the terms contained herein, and to confirm your authorization for us to proceed. Please return one signed original of this agreement for our records.

Haverford Township

Authorized Signature _____

Printed Name _____

Title _____

Date _____

PS_14-005146.00_Haverford Parking Study

General Conditions of Agreement for Consulting Services

Services

Walker Consultants ("Walker") will provide the Client professional services that are limited to the work described in the attached letter (the "services"). Any additional services requested will be provided at our standard hourly rates or for a mutually agreed lump sum fee. The services are provided solely in accordance with written information and documents supplied by the Client and are limited to and furnished solely for the specific use disclosed to us in writing by the Client. No third-party beneficiary is contemplated.

Payment for Services

Monthly Invoices

Walker will submit monthly invoices based on work completed plus reimbursable expenses. Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, purchase or rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, communications charges, additional service consultants, and other project related expenses.

Payment is due upon receipt of invoice. If for any reason the Client does not pay Walker within thirty (30) days of date of invoice, Walker may, at its option, suspend or withhold services. The Client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice.

Payment Method

Walker's preferred method of payment is ACH. All payments should be made electronically to:

Period of Service

In the event that no contract administration phase services are to be provided by Walker, services shall be completed the earlier of (1) the date when final documents are accepted by the Client or (2) thirty days after final documents are delivered to the Client. If contract administration phase services are provided by Walker, services shall be complete upon the earlier of (1) the time of approval by Walker of final payment to the contractor or (2) thirty (30) days after completion of the work designed by Walker.

Standard of Care

Walker will perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Walker makes no warranty, express or implied, as to its professional services under this agreement.

Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the Client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Limitation of Liability

To the maximum extent permitted by law, the Client agrees to limit Walker's liability for the Client's damages to the sum of $10,000 or Walker's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Indemnification

Walker agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages or liabilities, to the extent caused by Walker's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Walker is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Walker, its officers, directors, employees, and subconsultants (collectively Walker) against all damages or liabilities, to the extent caused by the Client's negligent acts, errors, or omissions in connection with the Project as well as the acts, errors, or omissions of its contractors, subcontractors, or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Walker shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Ownership of Documents

Walker shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes, calculations, and other documents and instruments prepared by Walker as instruments of service. Walker shall retain all common law, statutory, and other reserved rights, including, without limitation, all copyrights thereto. Any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's written consent will be at the Client's sole risk.

Consequential Damages

The Client and Walker waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement.

Dispute Resolution

This Agreement shall be governed by the laws of the Commonwealth, District, or State of the office performing Walker's services. In addition to, and as a condition precedent to litigation, the Client and Walker 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 this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the locality of the Walker office performing services under this Agreement.

Non-Solicitation Clause

The Client agrees that it will not directly or indirectly solicit for employment any Walker employee providing services on behalf of Client for a period of two years after the date of this agreement. Client agrees that a breach of this provision would have material and adverse impacts on Walker's business and Client therefore agrees to pay Walker an amount equal to two times the annual salary of any employee of Walker who accepts a position with Client within such two-year period, in addition to all other rights and remedies available to Walker.

Proprietary Information

The information contained in this proposal is confidential, privileged, and only for the Client and may not be shared, published, or redistributed without prior written permission from Walker Consultants.

Assignment

The Client and Walker agree that neither party shall transfer, sublet, or assign any rights or duties under this agreement, including but not limited to monies that are due or monies that may become due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by Walker as a generally accepted business practice, shall not be considered assignment for the purposes of this agreement.

Standard Billing Rates for Consulting Services

Senior Vice President	$400
Vice President	$375
Principal/Director	$360
Senior Consultant	$320
Consultant	$280
Analyst / Planner	$230
Designer	$230
Senior Technician	$205
Technician	$180
Senior Administrative Assistant / Business Manager	$150
Administrative Assistant	$130

Subject to Annual Adjustments.

May 28, 2025

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Free Library Renovation & Addition Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For **Rycon Construction** contract these change order requests total an add of **$30,452.06 (Thirty thousand four hundred fifty-two dollars & six cents)** and will be part of a change order to their contract.

For **AJM Electric (Electrical)** contract these change order requests total an add of **$14,344.00 (Fourteen thousand three hundred forty-four dollars & zero cents)** and will be part of a change order to their contract.

The remaining project contingency is currently at $55,652.00.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson, Donna Reeves

Rycon Construction Change Request for an add of $11,130.00.
The cost included is for additional plaster repair work needed for the second floor clerestory ceiling. Due to the new sprinkler system being installed, the existing ceiling had to be recoated in plaster for a uniform finish throughout. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $10,005.81.
The cost included is for repainting the entire second floor clerestory ceiling that was needed after the ceiling had to be re-plastered due to the installation of the new sprinkler system. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $3,667.73.
The cost included is to relocate the elevator call buttons at the first and second floors. The location per the contract documents directly conflicted with ADA requirements for the adjacent handrails. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for a credit of $2,797.77.
The cost included is due to a handrail change per Bulletin #12. In review with the Library and design team it was determined that a glass handrail adjacent the elevator shaft at the second floor worked better than the contract designed steel handrail. The glass rail prevents any objects from being dropped as it is a continuous piece of glass in lieu of open steel railing. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,842.75.
The cost included is for additional planter Belgium blocks added adjacent the main entrance. In review with the Township Civil Engineer (Pennoni) and the Township, due to existing conditions of the elevations of the concrete, a planter was added in this location which required additional Belgium blocks. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,008.00.
The cost included is for additional topsoil and mulch needed for the front planters of the Library adjacent Mill Road due to the planter being extended as per the above change order. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #18 for an add of $656.00.
The cost included is to remove the track lighting in the hall adjacent the Hub. The lights were no longer needed when the wall was switched to half drywall and half glass during the bid process. The lights were turned over to the Library for attic stock. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #19 for an add of $1,568.00
The cost included is for the electrician to power furniture whips for the staff system furniture at the first floor. The contract documents showed outlets which had to be swapped out for the whips. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #19 for an add of $12,120.00

The cost included is for rewiring that needed to take place at six card reader access doors throughout the Library. The contract documents called for wiring that needed to be replaced to work with the specified door hardware. The cost submitted and attached for reference is fair and reasonable.

May 27, 2025

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. The project has $200,000 built into the budget for contingency. Currently with all the approved change orders to date, these change orders, and any projected change orders there is a contingency balance of $143,196.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson

S.B. Conrad Change Request #04 for an add of $2,946.00

This cost is for additional flooring in the hallway by the locker room that was not shown on the plans.

S.B. Conrad Change Request #05 for a deduct of $6,764.44

This cost reduction is from moving the new sanitary line from running outside the building to running it through the inside of the building. It saved a lot of restoration work as well as the cost of boring the pipe under the sidewalk.

S.B. Conrad Change Request #07 for an add of $2,592.94

This cost is to add a door in the locker room. On the documents there is a dead space behind the new walls that is very usable for storage, however this was not shown on the plans as being used for storage. At the request of maintenance staff this unused space can now become valuable space for storage which is very much needed in this building.

S.B. Conrad Change Request #08 for an add of $1,464.00

This cost is for replacing the legs of the ADA benches with wall brackets. This was the request of the maintenance staff for ease of cleaning and the legs constantly being hit by the ice skates.

Total change orders to S.B. Conrad is a deduct of $211.50

AJM Electric Change Request 01 for an add of $7,350.00

This change is to repair the electrical feed to the snack bar that was accidentally cut when the flooring was removed for the new locker room underground piping. A temporary repair was done and then the conduit was re-routed to get out of the floor of the new bathroom.

AJM Electric Change Request 02 for an add of $5,976.00

This change is to provide electric hand dryers in the bathrooms. These were not specified on the contract drawings.

Total change orders to AJM Electric is an add of $13,326.00

MYCO Mechanical Change Order Request #1 for an add of $2,459.83

This change is due to the comments from the third-party Township review of the contract documents. Ductwork needs to be added for the returns into the locker rooms.

Total change order to MYCO Mechanical is an add of $2,459.83

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 30230 May 28, 2025

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Terrador Penn LLC- 217 Walnut Hill Lane
Escrow Release #2 (Final)

Dear Ms. Jilozian,

We are in receipt of a request for a release of escrow funds for the above referenced project. The attached request, prepared by Terrador Penn LLC, was received via email May 5, 2025. The developer has requested monies associated with relocation of the sanitary sewer.

Based on our field observations of the work completed we recommend the following release:

Original Escrow Amount.....	$ 43,532.50
Released to Date	$ 33,250.00
Balance Prior to Release.....	*$ 10,282.50*
Recommended by this Release	$ 10,282.50
Balance After This Release**.....**	***$ 0.00***

Attached is a Declaration of Completion for your signature.

Should you have any questions or comments, please feel free to contact the undersigned.

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

Cf/brg

cc: Joe D'Orazio, Terrador Penn, LLC (via email)
Dennis O'Neill, PE, MacCombie Engineers & Surveyors, Inc. (via email)
Dave Burman, Township Manager (via email)

U:\Accounts\HAVTT\HAVTT30230 - HAVTT 217 Walnut Hill Lane\CONSTRUCTION\PAY APPS\Escrow Request No 2\HAVTT 30230 - 217 Walnut Hill Escrow Release #2 LTR.docx

DECLARATION OF COMPLETION
ESCROW RELEASE NO. 2 (FINAL)

We the undersigned hereby declare the work performed by Terrador Penn, LLC. relative to the site improvements at 217 Walnut Hill Lane has been completed to the extent of $43,532.50 and this Declaration authorizes the reduction of the Escrow Funds by the sum of $10,282.50.

It is hereby agreed that the release of said funds as authorized by this Declaration shall not be construed as the acceptance of work by the Township nor shall this Declaration act or constitute as any waiver by the Township of the work as completed. The Township reserves the right to inspect the said work and to require the Developer to correct any and all deficiencies.

Date:_____

David R. Burman
Township Manager

Date: 5-28-25

David Pennoni, PE
PENNONI
Township Engineer

May 28, 2025

CONSTRUCTION COST ESTIMATE
217 WALNUT HILL LANE
ESCROW RELEASE NO. 2 (Final)

HAVTT 30230

	Items	*Percent Completed*	*Escrowed Amount*	*Previously Released*	*Amount of This Release*	*Total Released*	*Amount to Remain*
A	8" SDR-26 PVCP 8'-12' Deep	100.00%	$7,650.00	$7,650.00	$0.00	$7,650.00	$0.00
B	By-Pass Pumping	100.00%	$6,000.00	$6,000.00	$0.00	$6,000.00	$0.00
C	Pre-Cast Doghouse Manhole 8'-12' Deep	100.00%	$7,500.00	$7,500.00	$0.00	$7,500.00	$0.00
D	Core Existing Manhole & Reconstruct Channel	100.00%	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00
E	Existing Sanitary Sewer to be Grouted	100.00%	$900.00	$900.00	$0.00	$900.00	$0.00
F	Existing Sanitary Sewer to be Removed	100.00%	$1,200.00	$1,200.00	$0.00	$1,200.00	$0.00
G	12" Cast in Place Concrete Anti-Seep Collars	100.00%	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00
H	Saw Cutting	100.00%	$850.00	$0.00	$850.00	$850.00	$0.00
I	HMA Base 5" Depth Trench Rest - 5' Wide	100.00%	$1,100.00	$0.00	$1,100.00	$1,100.00	$0.00
J	Milling - 1 1/2" Depth - Full Width for Overlay	100.00%	$1,750.00	$0.00	$1,750.00	$1,750.00	$0.00
K	HMA Wearing 1 1/2" Depth Full Width Overlay	100.00%	$2,625.00	$0.00	$2,625.00	$2,625.00	$0.00
	Subtotal		***$39,575.00***	***$33,250.00***	***$6,325.00***	***$39,575.00***	***$0.00***
	Security per MPC and §160-7.A of the Township Code		$0.00	$0.00	$0.00	$0.00	$0.00
	Contingency		$3,957.50	$0.00	$3,957.50	$3,957.50	$0.00
	Total Amount of Construction Escrow Funds Required	---	**$43,532.50**				
	Amount Previously Released:	---	---	$33,250.00	---	---	---
	AMOUNT TO REMAIN						**$0.00**
	TOTAL RECOMMENDED RELEASE				**$10,282.50**		

Bridget Gillen

From: Jaime Jilozian <Jjilozian@havtwp.com>
Sent: Monday, May 5, 2025 7:10 PM
To: Charles Faulkner
Cc: Bridget Gillen
Subject: FW: Walnut Hill La.
Attachments: 217 Walnut Hill Lane- Escrow Release No 1.pdf; Walnut Hill escrow release letter.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Chuck and Bridget,
I would like to have your assistance in closing out the Land Development from 2019 at 217 Walnut Hill Lane and returning the remaining escrow to the D'Orazio's. As you can see, this has been lingering for quite some time, so any background info you may have would be appreciated as well.

Thanks,

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083
610-446-1000

From: Joseph D'Orazio <joe@dorazioconstruction.com>
Sent: Monday, May 5, 2025 6:21 PM
To: Jaime Jilozian <Jjilozian@havtwp.com>
Subject: Fwd: Walnut Hill La.

Hi Jaime,

It was nice meeting you today.

I'm forwarding an email chain from Kelly regarding 217 Walnut Hill La. I am also attaching the letter I sent requesting the release of escrow.
Thanks for your help in resolving this matter.

Joe

---------- Forwarded message ---------
From: **Kelly Kirk** <kkirk@havtwp.org>
Date: Fri, Jun 10, 2022 at 3:11 PM
Subject: RE: Walnut Hill La.
To: Joseph D'Orazio <joe@dorazioconstruction.com>, Dave Burman <DBurman@havtwp.org>

Hi Joe,

I'll need a formal request in writing to move forward with the final certificate of completion, followed by the final release. I've attached the previous partial release as an example (see page 6.)

Sending the letter as an attachement via email is fine (but not just an email message!)

Let me know if you have any questions.

Thank you,

Kelly Kirk

From: Joseph D'Orazio [mailto:joe@dorazioconstruction.com]
Sent: Wednesday, June 8, 2022 1:50 PM
To: Kelly Kirk <kkirk@havtwp.org>; Dave Burman <DBurman@HAVTWP.ORG>
Subject: Walnut Hill La.

Kelly,

Can you let me know what the status is of the escrow release for Walnut Hill La.?

Thanks,

Joe

--

Joe D'Orazio

D'Orazio Construction, LLC

2111 Darby Rd.

Havertown, Pa 19083

Ph/fax 610.789.9640

--
Joe D'Orazio
D'Orazio Construction, LLC
2111 Darby Rd.
Havertown, Pa 19083
Ph/fax 610.789.9640

TERREDOR PENN *LLC*
2111 Darby Rd.
Havertown, PA 19083
Ph/ fax (610) 789-9640

March 25, 2022

Kelly Kirk
Haverford Township
Department of Planning and Development
1014 Darby Rd.
Havertown, PA 19083

Re: 221 Walnut Hill La.

Dear Kelly,

This is a request for the release of escrow on 221 Walnut Hill La. Please let me know if there are any questions or concerns regarding the completion of this project.

Thank you,

Joe D'Orazio
Terrador Penn LLC

Township of Haverford

Ordinance No. P8-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That Section 175-99 Schedule XXIV: Sticker Parking Only

Hampton Road, West Side, from 7:00 AM to 11:00 AM (School Days).

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 9th day of June 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2450-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, approving amendments to the Lease Agreement with Haverford Township School District for Property Located at 50 Hilltop Road

Whereas, in September 2012, the Township entered into a lease agreement with the Haverford Township School District for a portion of real property located at 50 Hilltop Rd; and

Whereas, due to circumstantial changes since the Lease inception, amendments to the original Lease are warranted; and

Whereas, while neither the term of the Lease nor any monetary considerations have changed; other minor concepts concerning the use and maintenance of diesel fuel tanks, along with updated Notice information, the proper address of the leased property and indemnification language have been updated.

Now, Therefore, be it Resolved, that we, the Township of Haverford Board of Commissioners, approve the amendments to the original Lease Agreement outlined above and contained in the Lease Amendment attached..

Resolved this 9th day of June, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Aimee M. Cuthbertson, Assistant Township Manager/Finance Director
Subject: Agenda Item Request – Amendment to Lease at 50 Hilltop Rd
Date: June 9, 2025

An Amendment to the existing lease between Haverford Township and Haverford Township School District is presented for consideration. The Amendment will allow the Township to take primary responsibility for filling and utilizing the diesel fuel tanks located on the leased portion of the property. There are no additional payments required between the entities as a result of this Amendment.

Other outdated aspects of the lease including the specific property location and the procedure for Notices were updated as part of this Amendment.

New provisions including indemnification language, mutual cooperation and responsibilities outside of normal business hours were incorporated as part of this Amendment.

Our Township Solicitor and the Haverford Township School District Solicitor have both reviewed the Amendment without issue.

AMENDMENT TO LEASE AGREEMENT

This Agreement is entered into by and between the Haverford Township School District, with a principal administrative office at 50 East Eagle Road, Havertown, PA 19083 (the "District") and Haverford Township, with a principal administrative office at 1014 Darby Road, Havertown, PA 19083 (the "Township") on this 9th day of June, 2025.

WHEREAS, on September 12, 2012, the parties entered into a Lease Agreement for the lease of approximately 7.33 acres within the Township's property located at 2080 Old West Chester Pike, Havertown, PA 19083 (the "Leased Premises"); and

WHEREAS, the Lease Agreement authorizes the District to install and maintain fuel storage facilities on the Leased Premises and establishes certain rights and obligations regarding the maintenance thereof and the Township's rights to purchase the fuel contained within; and

WHEREAS, the Township and the District wish to amend the terms of the Lease Agreement, in respect to the fuel storage facilities, under the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants, undertakings and conditions set forth below; for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged; and intending to be legally bound hereby, the parties hereto agree as follows:

1. The address of the "Leased Premises" is revised to read "50 Hilltop Road, Havertown, PA 19083."

2. Section 5 of the Lease Agreement is hereby deleted and replaced as follows:

   Section 5. FUEL STORAGE FACILITIES

   In accordance with Tenant's rights established under Section 3 above, Tenant has installed and maintained fuel storage facilities on the Demised Premises. Tenant shall continue to supply diesel fuel to the fuel storage tanks until June 30, 2025. If at anytime the Landlord is unable to obtain bulk purchase of diesel, or should it prove to be more economical to Landlord, Tenant agrees to make available to Landlord the opportunity to utilize Tenant's fuel storage tanks. The District will continue to monitor and report usage to the Township. It is specifically agreed that any diesel purchased by Landlord shall be on the same cost basis as diesel purchased by Tenant. The parties further agree that said diesel shall be available to Landlord so long as there is a sufficient supply of diesel in Tenant's onsite fuel tanks. Notwithstanding the foregoing, it is specifically agreed that until June 30, 2025, Tenant shall have the first right to use the diesel in Tenant's onsite tanks.

   Beginning on July 1, 2025, Landlord shall be solely responsible for supplying diesel fuel to the onsite fuel tanks. Tenant shall continue to maintain the fuel storage facilities and maintain, inspect, and register the fuel pumps thereof. Between July 1, 2025 and June 30,

2026, Tenant is authorized to fill its diesel vehicles with diesel from the onsite fuel tanks at no cost to Tenant and Landlord is authorized use Tenant's fuel storage facilities at no cost to Landlord. Landlord shall ensure there is a sufficient supply of diesel in Tenant's onsite fuel tanks for Tenant's use thereof. Landlord's duty to supply diesel to the onsite fuel tanks shall terminate on June 30, 2026.

3. Section 13 of the Lease Agreement is hereby amended as follows:

Section 13. NOTICES

If intended for Landlord:
Township Manager/Secretary
Haverford Township
1014 Darby Road
Havertown, PA 19083

If intended for Tenant:
Business Manager/Board Secretary
Haverford Township School District
50 East Eagle Rd
Havertown, PA 19083

4. The following provisions are added to the Lease Agreement:

17. Indemnification.

a. The District shall defend, indemnify and hold the Township, its officers, directors, employees, representatives and agents harmless from and against any claims, liabilities, losses, damages, fines, penalties, payments, costs, expenses and reasonable legal fees arising in connection with this Agreement resulting from the District's, its agents, employees, and fuel provider(s) negligence, intentional misconduct, violation of any of the terms, conditions, agreements or provisions of this Agreement or violation of any statute, law, regulation or ordinance.

b. The Township shall defend, indemnify and hold the District, its officers, directors, employees, representatives and agents harmless from and against any claims, liabilities, losses, damages, fines, penalties, payments, costs, expenses and reasonable legal fees arising in connection with this Agreement resulting from the Township's, its agents, employees, and fuel provider(s), negligence, intentional misconduct, violation of any of the terms, conditions, agreements or provisions of this Agreement or violation of any statute, law, regulation or ordinance.

c. Nothing in this Agreement shall abrogate the parties' rights, privileges and defenses under the Political Subdivision Tort Claims Act. 42 Pa.C.S. Section 8501, et seq.

d. This provision shall survive the termination of expiration of this Agreement

18. Mutual Cooperation and Further Agreements. The District and Township agree to cooperate in good faith with regard to each and every aspect of this agreement. The District and Township further agree to negotiate in good faith and to enter such other and further agreements as may be necessary to implement any aspect of this agreement. Any revisions to this agreement must be in writing and any further agreements between the parties must also be in writing and approved by the governing boards of each entity.

19. Responsibility of Township for Issues Outside of District's Normal Operating Hours. The Township shall be responsible for any operating issues, environmental issues, accidents, or other events regarding the fuel storage tanks occurring (a) on days upon which school is not in session as detailed in the District's calendar and (b) outside of the District's normal operating hours of 5:00 am to 5:00 pm on the days upon which school is in session as detailed in the District's calendar. Additionally, the Township shall provide the District with Class A and Class B certifications required to fuel outside of the District's normal operating hours.

5. The remainder of the Lease Agreement, to the extent consistent with this Amendment, shall remain in full force and effect.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have executed this agreement the date set forth below.

HAVERFORD TOWNSHIP SCHOOL DISTRICT

By:_____ _____
Date

ATTEST:

By:_____

HAVERFORD TOWNSHIP

By:_____ _____
Date

ATTEST:

By:_____

Township of Haverford

Resolution No. 2451-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Authorizing Application to the PA DCED Greenways, Trail, and Recreation Program Grant Program

Whereas, the Pennsylvania Department of Community & Economic Development has established Marcellus Legacy Fund that allocates funds for planning, acquisition, development, rehabilitation and repair of greenways, recreational trails, open space, parks and beautification projects using the Greenways, Trail, and Recreation Program to be utilized by municipalities; and

Whereas, the grants may be used by the municipality for the improvement or acquisition of recreational trails on municipal recreation land; and

Whereas, the municipality of Haverford Township, Delaware County Pennsylvania desires to participate in the DCED Greenways, Trail, and Recreation Grant Program in order to help fund Construction of the Elwell Field Trail Project.

Now, Therefore, Be It Resolved, that:

1. The municipality of Haverford Township, Delaware County, Pennsylvania, hereby approves the filing of an application for PA DCED Greenways, Trail, and Recreation Program (GTRP) grant program.
2. Haverford Township is hereby authorized and directed to execute and file the appropriate forms with the PA DCED.

Resolved this 9th day of June, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Township of Haverford

Resolution No. 2452-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Comprehensive Plan, “Haverford 2035”

Whereas, Haverford Township is authorized by Article III, Section 302 of the Pennsylvania Municipalities Planning Code (Act 247 of 1968, as amended) to “adopt and amend the Comprehensive Plan as a whole or in parts”; and

Whereas, the Haverford Township Board of Commissioners and Township Staff have prepared the Haverford Township Comprehensive Plan, Haverford 2035, in accordance with the Pennsylvania Municipalities Planning Code (Act 247 of 1968, as amended); and

Whereas, the Delaware County Planning Department and the Haverford Township Planning Commission have reviewed the Plan; and

Whereas, the Haverford Township Comprehensive Plan, titled Haverford 2035, consists of: (1) seven chapters, titled Overall Direction, Land Use, Housing, and Economic Development, Natural Resources Conservation and Sustainability, Historic Preservation Plan, Transportation Plan, Community Facilities and Services Plan, and Putting this Plan into Action; (2) Appendices, titled Acknowledgements, Haverford History, and Haverford Zoning Map (dated February 2025); and

Whereas, the Comprehensive Planning Process included numerous Steering Committee meetings from 2019 through 2022, and eight public information meetings held by the Haverford Township Planning Commission in 2022 on June 9, June 23, July 14, August 11, September 8, September 22, October 13 and October 27, (2022).

Whereas, the Comprehensive Plan was presented at a public hearing before the Haverford Township Board of Commissioners on June 2, 2025.

Now, Therefore, Be It Resolved that the Haverford Township Board of Commissioners adopts the Comprehensive Plan Adoption Draft dated June 5, 2025.

Resolved and Approved this 9th day of June, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD HAVERTOWN, PA 19083-2251
DEPARTMENT OF COMMUNITY DEVELOPMENT
(610) 446-1000

MEMORANDUM

DATE: June 5, 2025

TO: Haverford Township Board of Commissioners

FROM: Jaime Jilozian, Director of Community Development

RE: Comprehensive Plan- Errata Sheet

Below are non-substantive revisions proposed for incorporation into the draft comprehensive plan, resulting from the Act 247 review. As all of these revisions are considered to be non-substantive in nature, a restarting of the 45-day Act 247 review is not necessary for their incorporation into the plan if the Board choses to proceed with adoption.

- P.26 – Remove "making redevelopment challenging."
- P. 28 – change "Haverford Road Corridor" to "Haverford Road Commercial Corridor"
- P. 28 – Add the following description to Commercial Land Use category: These areas consist of any commercial use in the Township, ranging from the least intensive office uses to the most intense shopping centers where concentrations of businesses are generally along main arterial roadways.
- P. 27/29 – Correct three residential uses and one institutional use along Haverford Road on the Existing and Future Land Use Maps.
- P. 30/107 – Change "development" to "improvements" and remove "especially in the Haverford Road Corridor" as part of Objective .
- P. 30/107 – Change "particularly on Haverford Road" to "in the Haverford Road Commercial Corridor" as part of Recommendation.
- P. 32 – Change "Haverford Road Corridor" to "Haverford Road"; change "the busway near Hathaway Lane" to Ardmore Junction"; and add "Commercial" to "Haverford Road Commercial Corridor" references.

- P. 32 – Add the statement, “It is not the policy of this plan to expressly or by implication call for new or more intense commercial uses along Haverford Road north of Ardmore Junction and seeks to preserve the low intensity office/ business character that currently exist.”

- P. 33 – Correct Oakmont area north of Eagle Road to be yellow and categorized as Oakmont Commercial Area

- P. 33 – Change “Haverford Road Corridor” to “Haverford Road Commercial Corridor”

- P. 46/108 – Change “small” to “green” in the Recommendation

- P. 46/108 – Change “improve stormwater” to “reduce stormwater runoff” in the Recommendation

- P. 53 – Change “Energy Star or LEED Certification” to “LEED Platinum Certification”

- P. 58 – Remove “Historic preservation regulations do not limit the allowed uses of a building.”

- P. 58 – Add “Copies of the Township's Historic Resource Map and List may be found on the Township's website.”

- P. 90 – Remove redundant statement, “This interceptor flows through Upper Darby Township to the Southwest Philadelphia Treatment Plant.”

- P. 107 – Correct Responsible Entities with “Staff, BOC, PC” for Land Use, Housing & Economic Development Goal 2, Obj 2, Rec1

- P. 107 – Correct Responsible Entities with “Staff, BOC, HTHC, and ZHB” for Land Use, Housing & Economic Development Goal 2, Obj 2, Rec 2

- P. 107 – Correct Responsible Entities with “Staff, BOC, PC” for Land Use, Housing & Economic Development Goal 2, Obj 2, Rec 3

- P. 107 & 110– Add to Responsible Entities “Discover Hav” for the following:

    - Land Use, Housing & Economic Development Goal 2, Obj 2, Rec 3

    - Land Use, Housing & Economic Development Goal 2, Obj 3, Rec 4

    - Historic Preservation Goal 1, Obj 2, Rec 1
    - Historic Preservation Goal 1, Obj 2, Rec 2

- P. 108 – Add to Responsible Entities “P&R” for Natural Resources Conservation and Sustainability Goal 2, Obj 1, Rec 7
- P. 109 – Add to Responsible Entities “EAC” for Natural Resources Conservation and Sustainability Goal 4, Obj 1, Rec 5
- Add to Appendix, “Haverford Township Zoning Map” dated February 2025

Haverford 2035



Delaware County 2035
DVRPC 2050

Comprehensive Plan
Haverford 2035

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Executive Summary

Established in 1682, Haverford Township is one of Pennsylvania's oldest townships, starting as a series of farms settled by Welsh Quakers and a grist mill established along Cobbs Creek creating a thriving, "inner ring" suburb of one of the largest metropolitan areas on the East Coast. Haverford Township's historical charm resonates throughout its neighborhoods, with historic buildings, established tree canopies, and a community-wide appreciation for maintaining its distinctive character.

Haverford Township is a community deeply rooted in local pride, a place where generations of families have chosen to live, work, and play, drawn to the Township's small-town atmosphere combined with the conveniences of suburban life. Strong schools and welcoming, tight-knit neighborhoods define everyday life in Haverford Township.

Residents frequently cite the abundance of green spaces, parks, and recreational amenities, such as the Haverford Reserve and Pennsy Trail, as key reasons for either staying or choosing Haverford Township as a place to live.

Education stands as another pillar of this community. With a top-tier school district and the busiest library in the county, many residents are attracted to the prospect of raising children in a safe, academically enriched environment. This focus on schooling has woven deep connections among families, fostering multi-generational ties in the area.

Haverford Township benefits from its proximity to the city while retaining its suburban character. Major highways and public transit via the SEPTA M Line, (formerly the Norristown High Speed Line) and the regional trains connecting residents to the region's job centers, make the Township a convenient hub for professionals commuting to various locations in the metro area.

Culturally, the Township is rich in community engagement. Events such as Haverford Township Day, as well as an increasingly diverse array of local businesses, restaurants, and shops, complement its residential appeal. There's a strong sense of belonging here—residents frequently praise the Township's feeling of community and the support they receive, whether through public services or neighborhood friendships.

Haverford Township is not without its challenges. Residents voice concerns about traffic congestion, especially on key arteries such as West Chester Pike, Eagle Road, and Haverford Road. They are also concerned about traffic safety and the ability to walk to destinations in town. Taxes are another pressing concern, especially for senior citizens on fixed incomes. While residents appreciate the new development in certain areas, there are concerns about over-development, especially as it relates to busy roadways or its impact on the Township's natural features.

The overall sentiment remains one of deep investment—both in the past that made Haverford Township what it is, and in the brighter future that its residents strive for.

While Haverford Township is rich in history and suburban charm, the future calls for addressing some of the challenges faced by growing communities. Chief among them is balancing development with preservation — maintaining character while fostering improvements in housing, business opportunities, and walkability.

As we look toward the future, Haverford Township sees both challenges and opportunities on the horizon and this plan sets a vision for the next ten years. Growth is inevitable, driven by new residents seeking the high quality of life here. However, historical trends indicate that the Township's population will only grow modestly, allowing us the flexibility to manage development carefully, avoiding over-urbanization while ensuring we thrive as a modern, inclusive community.

One of the Township's most significant goals includes the revitalization through redevelopment and establishment of town centers, which are generally defined as the key commercial areas where civic activities are concentrated and residents can gather, shop, and enjoy entertainment. Haverford Township also recognizes the challenge and opportunity of modernizing commercial areas like the Eagle Road corridor while preserving their historic appeal. Updating facades, enhancing streetscapes, and revising zoning regulations to encourage mixed-use development will support older commercial corridors- retaining their character while modernizing them for future generations.

By concentrating development around areas served by public transit, the Township plans to reduce dependence on cars and alleviate the traffic congestion frequently cited by residents.

The Haverford Road Corridor, specifically between the Ardmore Junction and Wynnewood stations, complements the existing pattern of commerce and adds vibrancy to the community. Revitalization along this stretch of Haverford Road would serve as a focal point for community life and job growth, providing greater access to local businesses, entertainment, and public spaces, and contributing to a stronger sense of place.

Into the future, the Township is investing in sustainability, championing green infrastructure, and prioritizing parks. Initiatives like tree plantings and rain gardens will help Haverford Township manage its stormwater issues, while community-wide efforts to protect its mature tree canopy will ensure that Haverford Township remains environmentally resilient.

In short, Haverford Township is headed toward an exciting future — one that embraces innovation, prioritizes sustainability, and strengthens its sense of community. With a shared goal of creating town centers and embracing thoughtful, ecologically-friendly development, Haverford Township will continue to blend its historic nature with modern, people-centered amenities. It's not just about keeping Haverford Township a great place to live; it's about making it even better for generations to come.

Overall Direction

Community Vision Statement

Haverford Township envisions a thriving, welcoming, and sustainable future that blends tradition with progress while prioritizing its residents' well-being and the inclusion of people from all walks of life. We envision walkable neighborhoods anchored by robust local businesses, accessible green spaces, and intentional, well-planned housing.



Land Use, Housing, and Economic Development Goals

- Encourage compatible mixes of land uses, in a way that reduces everyday dependence on motor vehicles and promotes healthy lifestyles.
- Strengthen the older commercial areas to encourage walkability by integrating a mixture of uses with compatible zoning regulations to promote functional growth and new investment.



Natural Resources Conservation & Sustainability Goals

- Protect important natural features, including the Darby and Cobbs Creek corridors, creek valleys, flood-prone areas, wetlands, steep slopes, and woodlands.
- Manage storm water run-off and improve environmental quality through green infrastructure.
- Promote sustainability through tree planting and preservation, education and modeling of green stormwater infrastructure, and waste reduction programs.
- Encourage initiatives that conserve energy through promoting alternative modes of transportation, development designs, and encouraging alternative energy systems.

Historic Preservation Goals

- Preserve locally significant historic buildings and promote the preservation of community character.

Transportation Goals

- Improve accessibility by providing more opportunities to utilize public transit, walking, and bicycling as primary means of transportation.
- Make well-targeted, cost-effective safety improvements to roadways, in cooperation with the Pennsylvania Department of Transportation (PennDOT), adjacent landowners, neighboring municipalities, and developers.
- Improve bicycle and pedestrian facilities to complete walking and biking networks within the Township and connecting neighborhoods to one another and to nearby municipalities.
- Promote expanded use of public transit services.
- Coordinate transportation development and infrastructure across municipal borders, and seek opportunities for additional shared municipal services.

Community Facilities & Services Goals

- Maintain a responsive local government that provides services to protect the health, safety, and welfare of the community through enhanced township facilities, investments in technology, improved public engagement, and continued coordination between the Township and community organizations and surrounding municipalities.

Putting This Plan Into Action

- Utilize a program of updated planning and short-term actions that align with a long-range vision for how we implement the Plan.

Planning Process

This Comprehensive Plan is a guide for growth in the community and for the conservation of valuable features worth protecting.

This plan is authorized by the Pennsylvania Municipalities Planning Code (MPC) to guide the Township's local land use regulations. The MPC enables municipal land use controls in Pennsylvania and provides the framework for developing and implementing comprehensive plans. The Township will continually monitor positive and negative trends, and update this Plan and the Township development regulations as needed in the future.

What is the Comprehensive Plan?

In addition to articulating a shared vision for the future, this comprehensive plan provides an overall set of policies and recommendations for development, redevelopment, and conservation over the next 10 years.

This plan provides the basis for suggested changes and associated strategies related to the Township's land use regulations. This comprehensive plan provides the community with a reliable framework of policies and actions that can be used to respond to evolving opportunities and challenges.

How Was This Plan Prepared?

This Plan was drafted through meetings of Haverford Township's Comprehensive Plan Committee, which included participation by Township staff, two Township commissioners and representatives from various Township boards, including the Planning Commission and Historical Commission. Committee members were appointed by the Board of Commissioners. A competitive process was completed to select a planning consultant.

Online resident surveys were conducted with approximately 6% of the Township residents responding to the survey. Throughout 2021, online and in-person public meetings were held to discuss the consultant's initial recommendations which resulted in the first draft of the plan in 2022. Next, multiple public meetings were held by the Township Planning Commission to discuss the draft plan.

In January 2023, the plan was brought to the Board of Commissioners for consideration. At which time an ad-hoc committee was formed to refine and reformat the plan before its adoption. The plan was revised throughout 2024 and 2025, and additional public meetings and opportunities were held for more public comment. The resulting updates included more census, economic, and geospatial data, alongside improved graphics and updated maps.

Planning Context

Haverford Township's last comprehensive plan was adopted in 1988 and included:

Volume I: Goals and Objectives, Historic Heritage, Demographics, Natural and Environmental Features, and Economic Development.

Volume II: Land Use, Housing, Circulation, Open Space and Recreation, Community Facilities, Energy, Fiscal Analysis, and Implementation.

In 2009, an Addendum to the 1988 Comprehensive Plan was adopted which focused on enhancing and revitalizing the Oakmont Village and Eagle Road Corridor and the Haverford Road Corridor.

Haverford 2035 began in late 2018 and continued through the COVID-19 pandemic, which delayed its completion. During this time, a Township-wide Park, Recreation and Open Space (PROS) plan was adopted in February 2024, which provides goals, objectives, and recommendations for Parks and Recreation Facilities, Open Space and Natural Resources, Trails and Connectivity, and Programming and Maintenance for Parks and Recreation amenities in the Township. The PROS plan now serves as the Township's policy regarding Parks and Recreation planning components. The Community Services chapter of Haverford 2035 complements this plan.

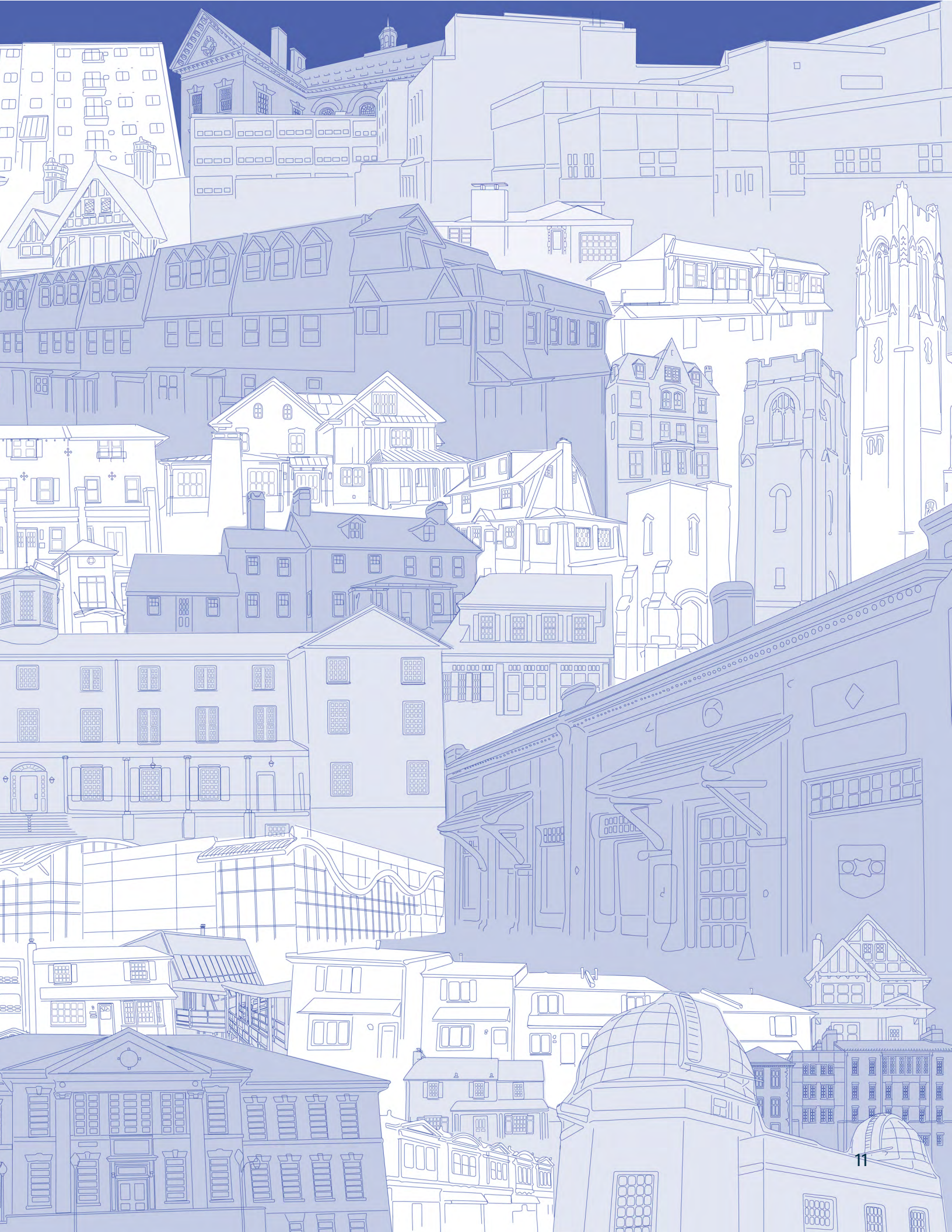
Haverford 2035 was also preceded by the Township's Climate Action Plan, adopted in 2021, and its Safe Streets for All Study, adopted in 2024. Haverford 2035 provides general direction across many disciplines impacting the Township and is consistent with the plans and studies that provide a deeper dive into specific issues.

Major Benefits

The Comprehensive Plan offers many benefits, including the following:

- Creating a vision statement for Haverford Township's future and providing actions to achieve that vision;
- Addressing land uses in coordination with transportation issues to avoid future mobility problems;
- Providing for compatibility between existing and proposed land uses;
- Considering development policies in a comprehensive and coordinated manner for an entire area, as opposed to piecemeal review of individual parcels or lots;
- Generating economic opportunity and tax revenue to improve Township services and resident success;
- Ensuring that the Township continues to provide efficient, high quality and sustainable services to residents of all ages and abilities; and
- Recommending ways that natural features and historic resources should be preserved and conserved.







Comprehensive Plan
Haverford 2035

Land Use, Housing, and Economic Development Plan



Demographics

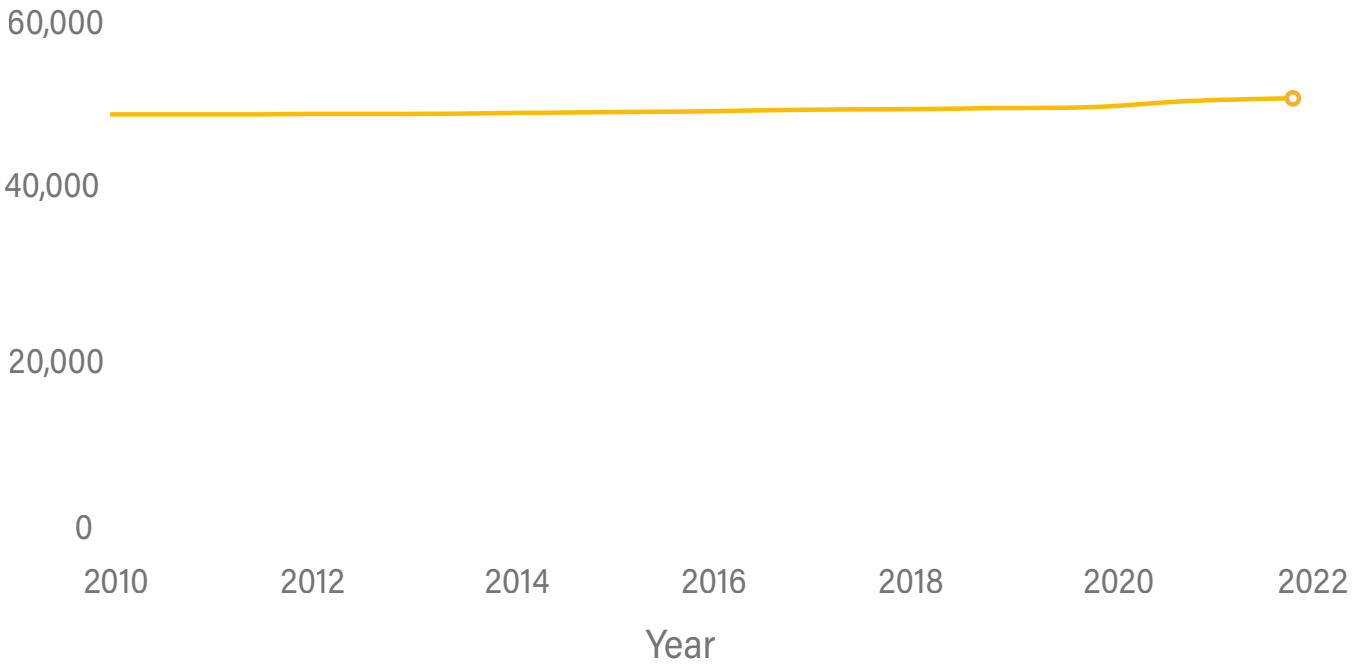
The last 10 years of available yearly population data, 2012-2022 from the American Community Survey (ACS5), indicate that Haverford Township did not grow significantly (Figure 1). Annually during that time, population growth did not exceed zero point six percent (0.6%) except during the pandemic where there was a 1.2% growth between 2020-2021. The median annual growth rate during this period was zero-point two percent (0.2%).

The population was largely flat from 2010 to 2022, with a modest uptick during the pandemic.

Despite the Township's population not growing significantly, development is underway, as evidenced in Figure 16: Residential Construction later in this chapter.

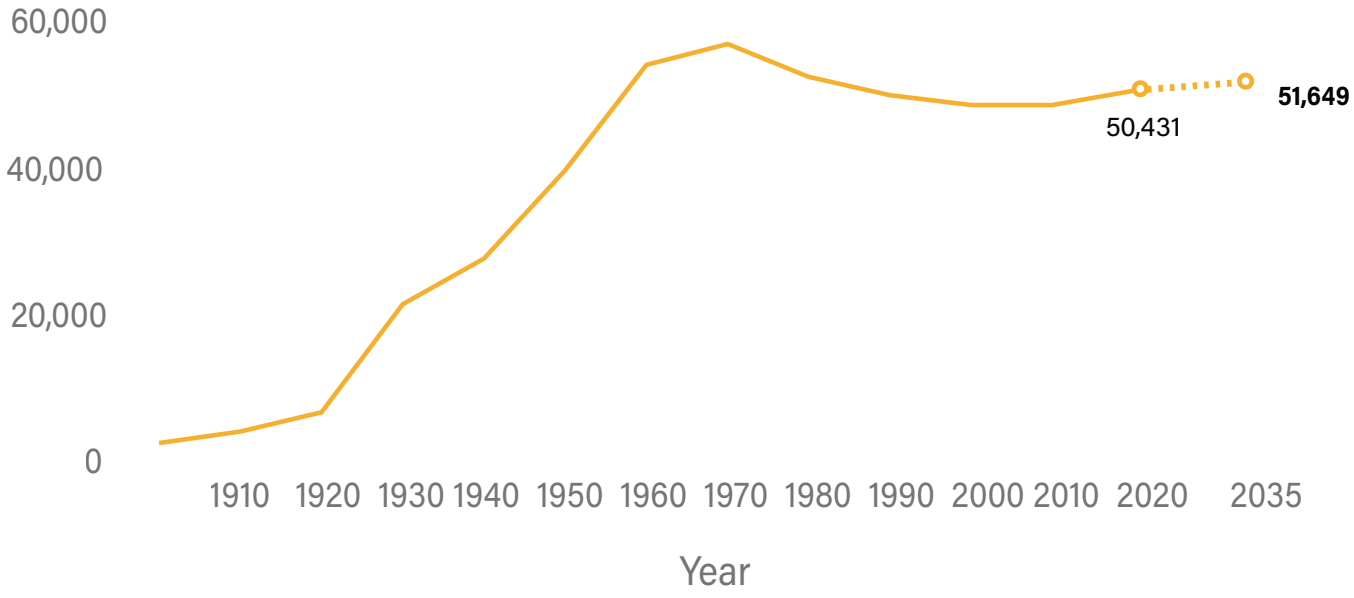
This comprehensive plan recommends strategically accommodating development and limited growth by encouraging housing for people of all walks of life; concentrating on housing to reduce greenhouse gas emissions near services; and adding density strategically to complement growth of our town centers.

Figure 1. Yearly Population 2010-2022



Given the very low population growth observed over the last decade, the Township is unlikely to add significant population even with changes in land use. Looking at growth trends in the last three decades, it is reasonable to expect that the population of Haverford Township will increase by approximately 1,200 residents over the next ten years. However, this is below the peak population observed in the mid-20th century, indicating that the existing housing stock can handle that added population without new development. Likely, the Township will see 0.217% annual growth, the median growth rate seen between 2012-2022, reaching a population of 51,649 by 2035 (Figure 2). The changes in land use presented in this plan may attract new residents, but the number of new residents is not expected to be above this projected level of ~51,649 by 2035.

Figure 2. Decadal Population 1900-2020 with Projection



Population pyramids help us understand how populations are changing over time. They show how changes in age composition can affect services like schools and how housing needs might evolve in the future. The pyramid shape indicates the pattern of growth. Most developed economies have stationary or contracting populations (Figure 3).

The pyramids of both Delaware County and Haverford Township (Figure 4 - Figure 7) have shifted from stationery, bordering on contracting, further towards contracting. The range of ages have shifted "upwards" to older population shares in both geographies. Haverford Township tends to have a greater share of people older than 60 than in Delaware County as a whole.

Haverford Township has a gap in ages 20-24 likely because most people of this age range leave the Township for college. Ages 25-29 contracted from 2012-2022, and this suggests college graduates do not move back home immediately.

The population under 10 years of age has remained stable or slightly decreased, while the population 15-19 has decreased modestly, indicating a demographic shift in family structure and birth rates 10-20 years ago.

Figure 3. Population Pyramid Types

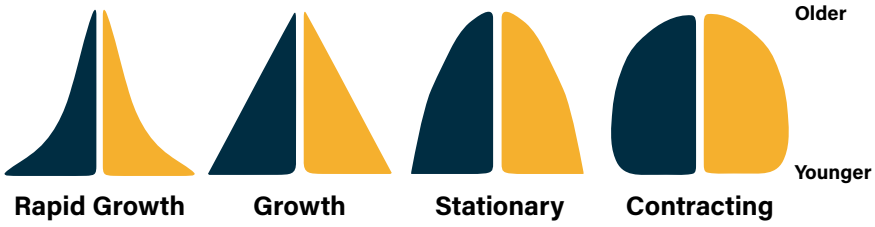


Figure 4. Haverford 2012 Population Pyramid

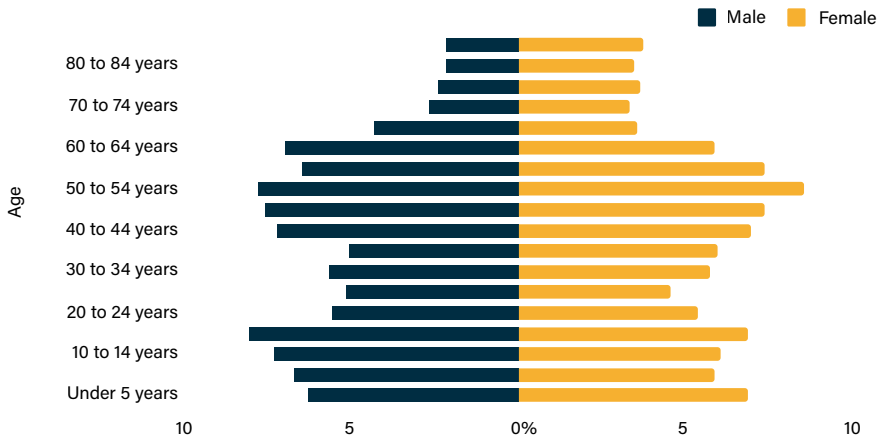
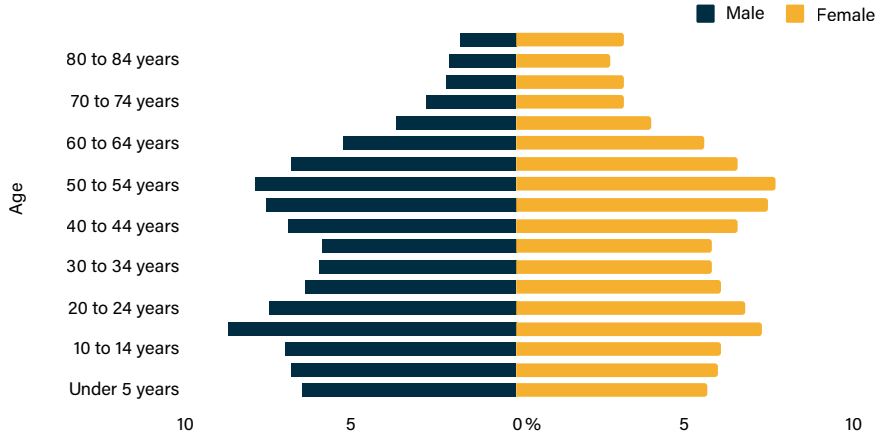


Figure 5. Delaware County 2012 Population Pyramid



The population pyramid for Haverford Township has become thinner, with a shift in older population shares upwards. This indicates an aging population.

The share of people 85 and older increased between 2012-2022, indicating that people stay in the Township, a testament to the quality of life of Haverford Township and the relative prosperity of its residents.

Figure 6. Haverford 2022 Population Pyramid

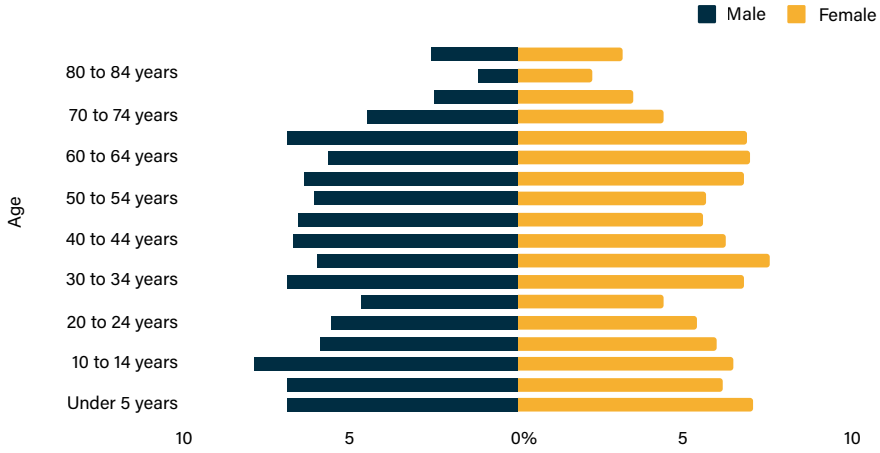
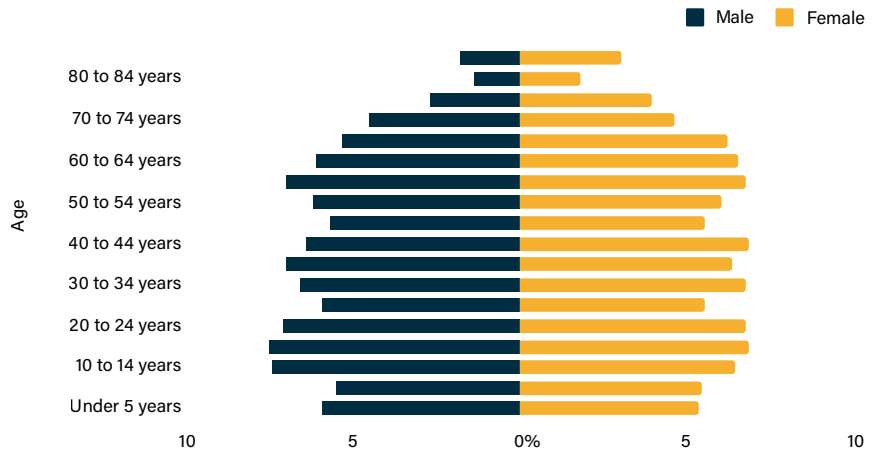


Figure 7. Delaware County 2022 Population Pyramid



Housing and Income

This section explores income trends in the Township alongside housing costs, trends in when people moved, and housing types. In Haverford Township overall, incomes are high, but are far outpaced by housing costs and housing scarcity.

Monthly housing costs are much higher in Haverford Township than in the rest of the county (Figure 8). Haverford Township is an affluent community with low vacancies and an active real estate market. The median household income in the Township is $124,874 compared to $83,960 in Delaware County. The median monthly cost of housing in Haverford Township is 30% higher than in the county, based on American Community Survey (ACS5) data.

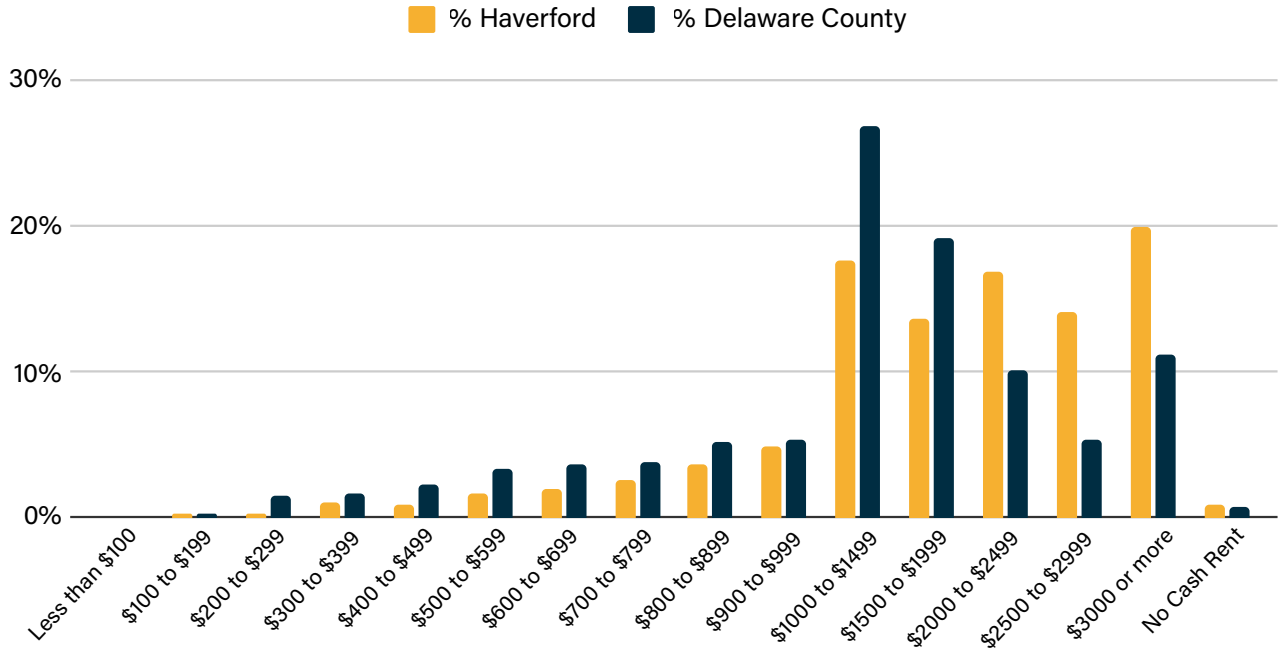
Adjusting the 2017 income to its 2022 equivalent using the consumer price index inflation factor (CPI adjustment) allows a direct comparison in constant dollars over five years in the Township. This permits a comparison a few years before the pandemic and a couple years after. The inflation adjusted income in 2017 was $122,376 for Haverford Township. There was a $2,498 increase or 2.04% increase in real income from 2017-2022 after adjusting for inflation.

Adjusting monthly housing costs for inflation gives a cost of $1,408 in 2017. The housing costs rose from $1,408 to $2,040 from 2017-2022, a rise of $632. This is a real housing cost growth of 44.9%.

Income grew by 2.04% in real terms and housing costs increased by 44.9% in real terms.

Housing costs have significantly outpaced income growth from 2017-2022 when adjusting for inflation. This surge in housing costs often places a large burden on households. This may be a significant contributing factor to the decline in retirement-aged, college-aged, and early-career aged people in Haverford Township.

Figure 8. Monthly Housing Costs



Recent Movers Trends

In 2012, 2.13% of owners moved into their homes within the last two years **(Figure 9)**. By 2022, this percentage had dropped to 1.27%, indicating fewer recent homebuyers **(Figure 10)**.

The change for renters is even more dramatic, dropping from 2.43% in 2012 to 0.42% in 2022. This suggests a significant reduction in turnover among renters and fewer people renting in the last two years.

Mid-Term Movers Trends

The percentage of owners who moved 3-4 years ago fell drastically from 34.96% in 2012 to 9.35% in 2022, indicating that far fewer people bought homes in this period.

For renters, the proportion of those who moved 3-4 years ago decreased from 7.24% in 2012 to 2.96% in 2022. The percentage of those who moved in 5-10 years ago increased slightly from 0.73% to 3.77%.

Long-Term Movers Trends

For owners, the percentage of those who moved 10-20 years ago rose from 13.18% in 2012 to 22.61% in 2022. Similarly, those who moved in 20-30 years ago grew from 7.00% to 16.08%, and those who moved in 30+ years ago increased from 8.11% to 14.31%.
Renters in the long-term categories remained low, with small increases (e.g., 0.27% to 1.10% for those who moved in 10-20 years ago), but the overall numbers remain much lower compared to owners.

This data suggests that homeownership in Haverford Township is becoming increasingly long-term and unattainable. More people are staying in their homes for extended periods, which might be due to a desire to remain, rising housing costs, or a lack of affordable alternatives.

The shift in increasing long term occupancy in housing could be tied to broader trends, such as increasing housing costs, market conditions that discourage moving, or broader demographic changes. The small changes among renters may suggest fewer rental opportunities and a trend toward homeownership over the decade.

Given the fact that housing costs outpaced real income gains by 22-fold, this stagnation in new residents is likely caused by the national housing affordability crisis, the failure of wages to rise alongside these costs, and the lack of diverse housing options.

The housing stock is dominated by single family detached housing **(Figure 11)**. Approximately 3/4 of all housing units in Haverford Township are 1 unit, with 1/3 of these units being single-unit attached.

Figure 9. Year People Moved to Haverford (%) in 2012

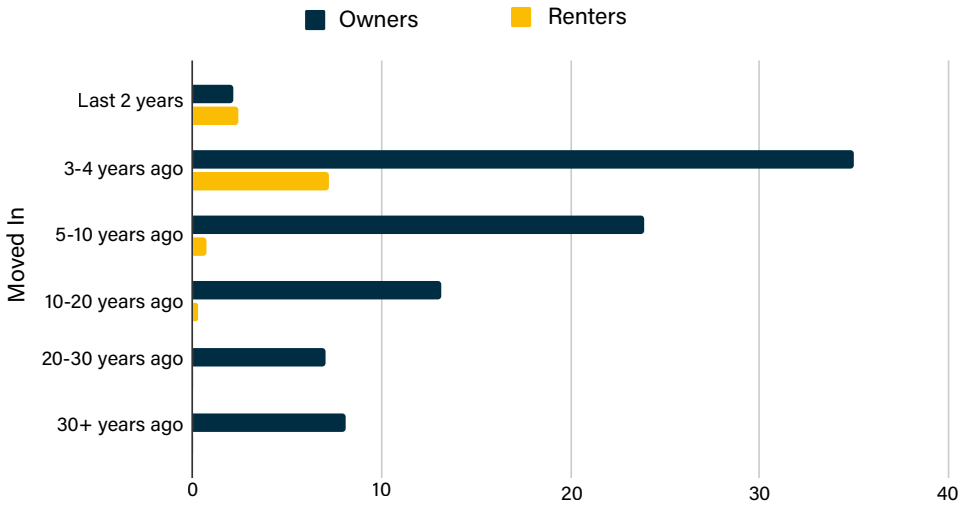


Figure 10. Year People Moved to Haverford (%) in 2022

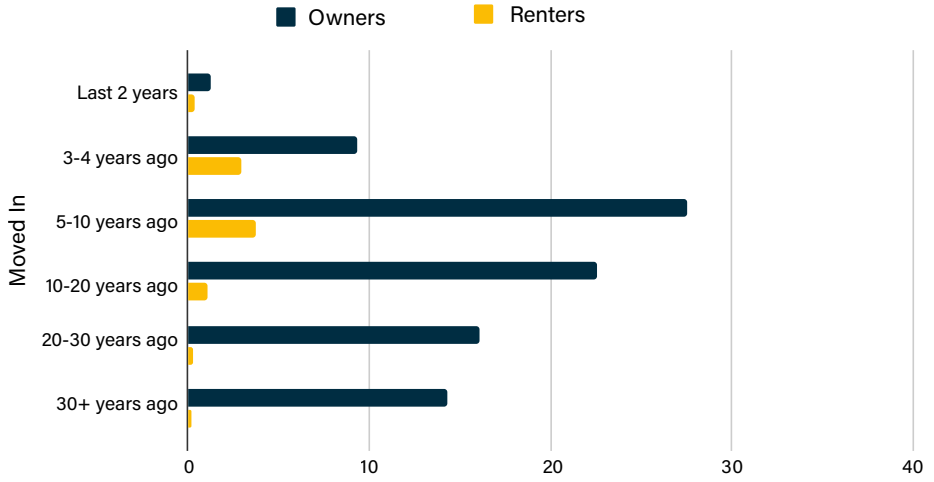
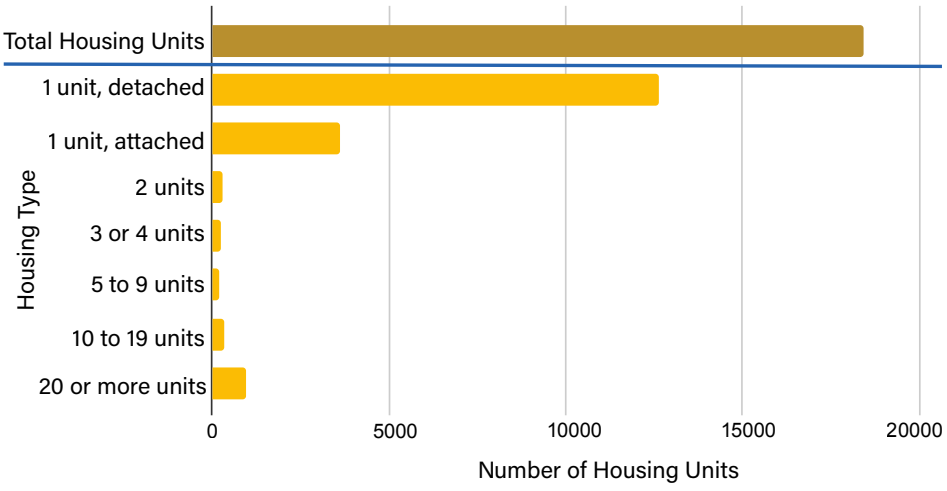


Figure 11. Housing Units in Haverford



Jobs & Business Activity

Haverford Township residents work in a wide range of fields.

Most residents work in the specialized service sector or knowledge economy (65%) reflecting the fact that over 60% of residents have at least a Bachelor's degree. A substantial percentage (13%) work in industries like construction, manufacturing, and transportation and logistics (Figure 12).

The distribution of job industries among township residents have shifted in the last decade of available American Community Survey data. There has been significant growth in residents employed in scientific/technical jobs, finance and insurance, administration, and construction (Figure 13). There were notable drops in entertainment, information, utilities, and retail trade jobs.

There has been a continued rise in residents working from home, even after the end of the pandemic (Figure 14). Between 2012 and 2019 the percent of residents working at home hovered around 4%. There was an unsurprising uptick in remote work from 2020-2021. This pattern continues into 2022, with nearly one fifth of all residents working from home. These residents could be

Figure 12. Sectors of Haverford Residents

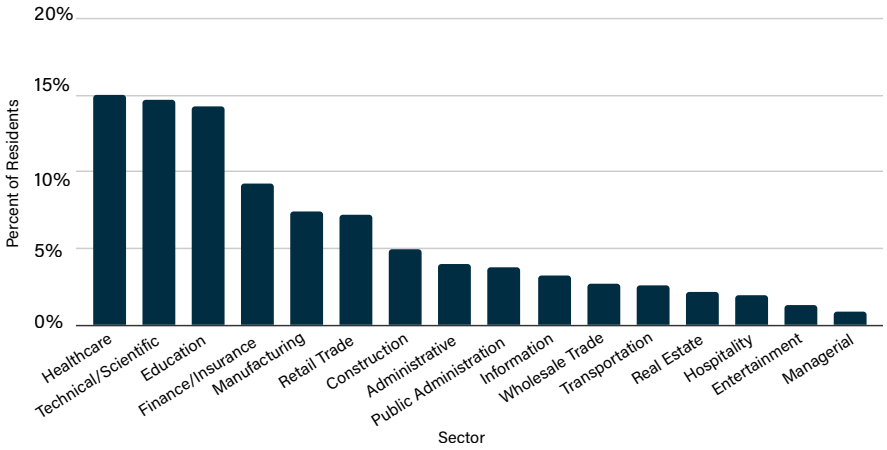


Figure 13. Resident Employment Change by Sector

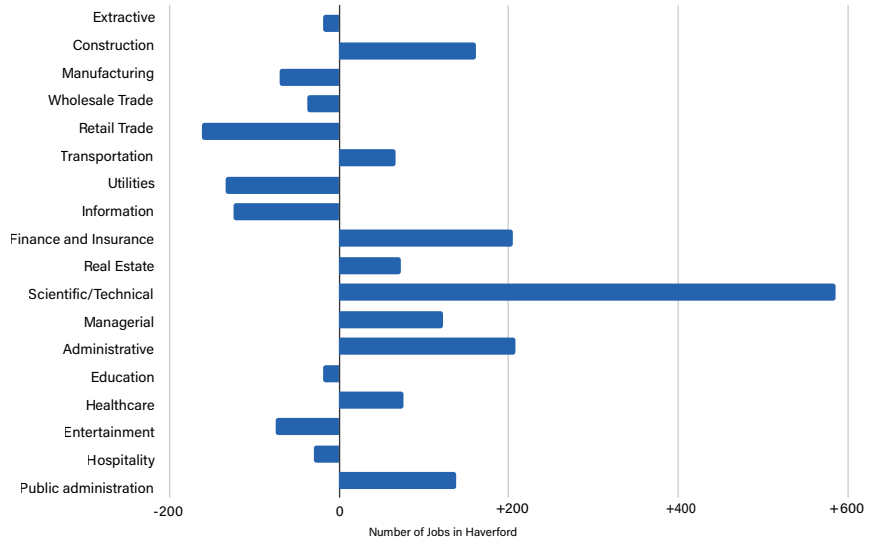
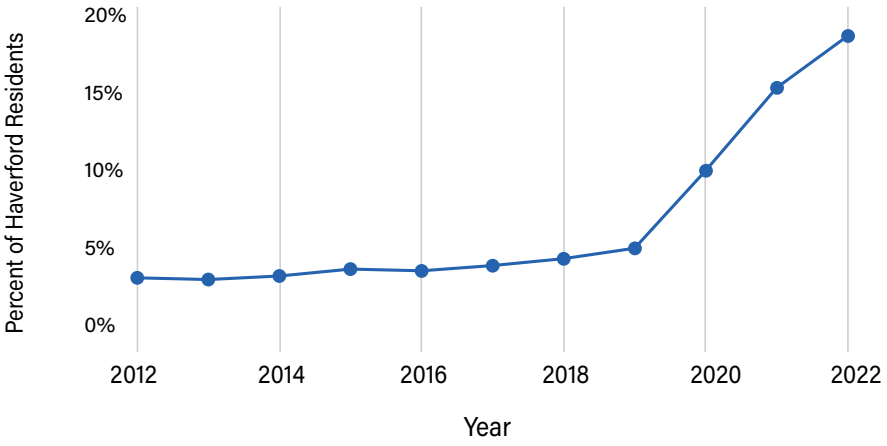


Figure 14. Working from Home



better supported with amenities like business incubators, co-working spaces, and coffee shops in a town center.

In addition to the employment characteristics of residents, jobs in Haverford Township must also be considered. As of 2021, there were an estimated 8,660 jobs in Haverford Township: 2,811 jobs in healthcare and social assistance (32%); 1,096 in construction (13%); 904 in retail trade (10%); 696 in hospitality and food services (8%); and more minor numbers in other industries. For every 1 person in Haverford Township as of the 2021 ACS survey, there were 0.17 jobs. By comparison, Radnor Township had 18,463 jobs, or 0.55 jobs per resident. Lower Merion Township had 42,404 jobs, or 0.67 jobs per resident, a 4-fold greater concentration of jobs than in Haverford Township.

Economic activity is essential for local government and its residents. Commercial, office, and industrial activity can contribute substantially to the tax base, allowing a government to meet the changing needs of residents, provide services to growing population, maintain existing services and infrastructure, and expand and improve service. Economic activity employs residents and enhances the vitality of the Township.

Livability and Appeal

Haverford Partnership for Economic Development (HPED), doing business as Discover Haverford, serves a leading role in strengthening the older commercial areas in the Township. The Township and Discover Haverford have worked together to accomplish several improvements, including plantings, streetscape projects, parking enhancements, signage and branding, and marketing.

Discover Haverford and organizations like it can serve to attract needed economic activity in the Township.

Discover Haverford, alongside similar organizations, can play a pivotal role in attracting job opportunities by fostering a collaborative business environment. By encouraging collaborative initiatives like beautification projects, shared services, or even exploring the idea of Business Improvement Districts (BID), these efforts attract the investment of companies and businesses. Hosting networking events and building strategic partnerships will further strengthen local business ties and draw attention to Haverford's unique assets. Through these efforts, Discover Haverford, business associations, and other groups can position the Township as a competitive location for key industries, enhancing local job growth, and economic vitality.

A town center needs to carefully plan its economic activity and transportation access including parking, walking, and biking needs. In 2024, Haverford Township is in the process of conducting a parking study which aims to introduce innovative strategies for managing parking demands, supporting commercial growth in older commercial areas like Oakmont, Brookline and Haverford Road—focus areas for revitalization. Discover Haverford, following

the Main Street model since 2009, has been pivotal in recent years to beautify the streetscape, helping secure federal grant funds for projects like facade improvements for older businesses. The "Main Street model" is a concept often used in economics and urban planning to describe a localized, community-focused approach to development and business operations. Administered by Discover Haverford, with support from community volunteers and Township staff, these improvements are enhancing older commercial corridors' appeal.

The Comprehensive Plan Addendum from 2009 focused on improving the Eagle Road Corridor and provided strategies to enhance the streetscape. Figure 15 is a rendering of Eagle Road Corridor where principles of the 2009 Addendum are demonstrated, such as locating buildings to help define the public realm and improved landscaping.

Designation as an official Main Street Program would unlock additional funding opportunities, enabling streetscape upgrades and planning work to boost older commercial areas' walkability and charm. Discover Haverford and organizations like it could also serve as a vital link between property owners and architects, developers, or businesses interested in establishing themselves in revitalizing commercial corridors. By connecting property owners with design and development experts, Discover Haverford could foster a collaborative network for a well-designed, economically successful town center. A business development strategy, aligned with Main Street principles, could transform old commercial corridors into vibrant, walkable centers that support local businesses and attract new economic activity.

Figure 15. Eagle Road Corridor Rendering



Goal 1 of the Land Use, Housing, and Economic Development Plan

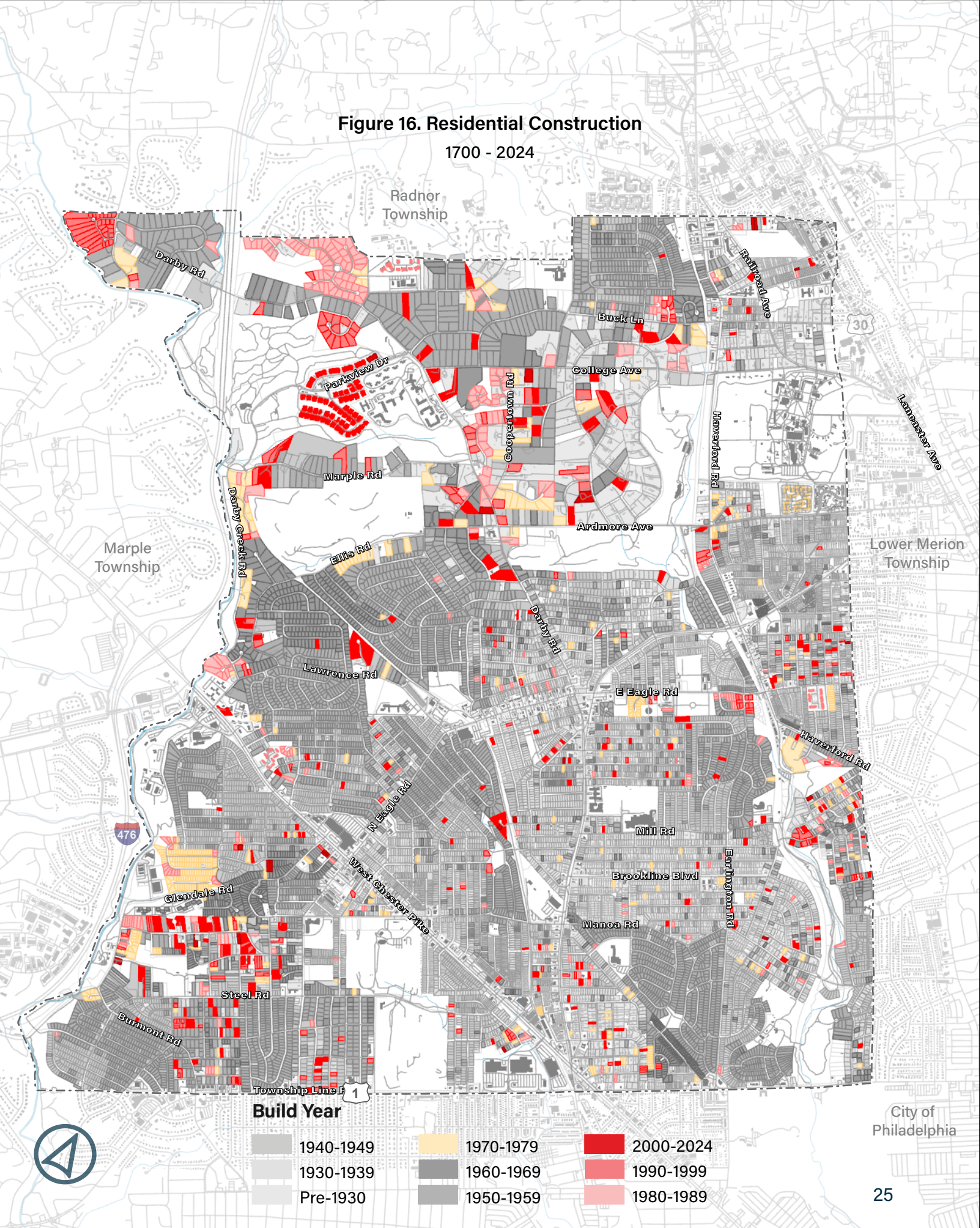
Encourage compatible mixes of land uses, in a way that reduces everyday dependence on motor vehicles and promotes healthy lifestyles.

Most of Haverford Township has been developed for residential, commercial, or industrial use, with little greenfield development opportunities remaining. From 1900 to 1930, train lines heavily influenced growth in the Township. After World War II, there was a surge in construction, which replaced farms, forests, and open areas like pastures and golf courses. Construction after 1970 is best described as sporadic infill, leading to further loss of open space. The map of residential construction shows the sporadic nature of development, with little concentration of new developments in any area (Figure 16). Aside from the carefully considered Haverford Reserve, development after 1970 focused on infill of single parcels for residential dwellings. Since the 1980s, neighborhoods like Foxcroft, Foxfields, and Allgates have seen the most growth, incorporating some modest principles of cluster development and setting aside specific open space to complement the increase in population. There is notable infill construction in the Bon Air neighborhood.



Figure 16. Residential Construction

1700 - 2024



Land Use

Current Land Use

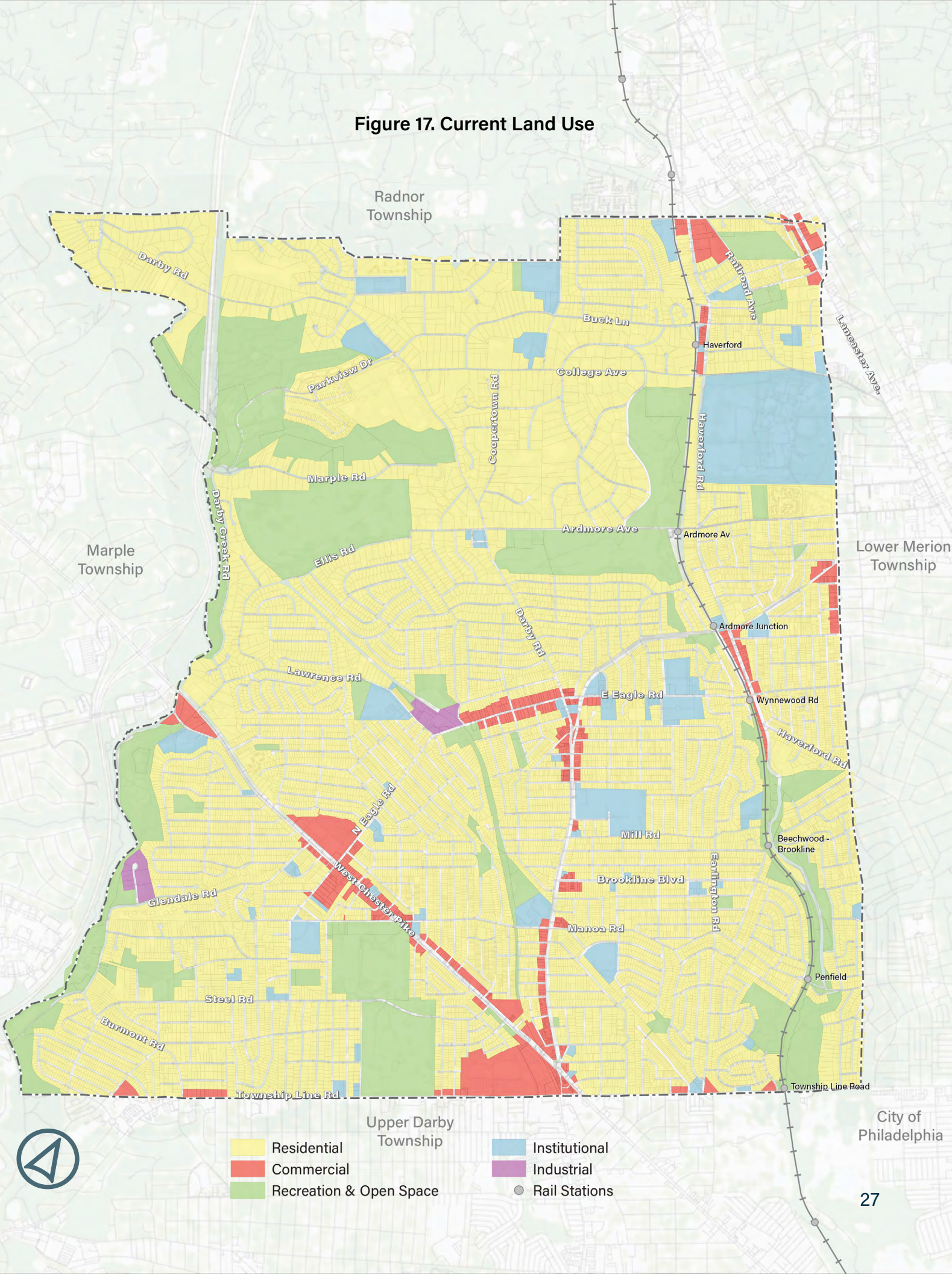
According to the 2015 Land Use in the Delaware Valley report of the regional municipal planning agency, Delaware Valley Regional Planning Commission (DVRPC), Haverford Township had just over 60% residential land use. With an additional 18% of the land use comprised of recreation and wooded land, only around 3% and 4% of the land use in the Township is commercial and institutional, respectively.

The current land use map uses a generalized approach similar to the categories DVRPC characterized in their 2015 report, and utilizes land use data from Delaware County. The current land use map identifies five land use categories: Residential, Commercial, Recreation & Open Space, Institutional, and Industrial. In most cases, the land use category relates to the existing zoning districts but has set forth the general use of land in an effort to focus on policy and not be construed as regulation.

For example, the current Zoning Ordinance standardizes eleven different categories for residential areas of the Township and seven categories of commercially zoned land, while the current land use map broadly applies the residential or commercial categories to these respective areas. In some instances, there are existing commercial areas of the Township where a mixture of uses characterize the land use but the Zoning Ordinance does not support the existing composition.



Figure 17. Current Land Use



Future Land Use

The Future Land Use Map is based upon existing land uses and proposes opportunities where population growth in conjunction with transit and commercial amenities may thrive if well planned in the future.

Future growth for Haverford Township could focus upon the commercial corridors where redevelopment may adapt to evolving trends and technical advancement. Existing transit, amenities, and services in Haverford Township create areas that would provide efficient growth in livable areas while minimizing effects on the roadway network. There are select older commercial areas of the Township, Eagle Road Corridor, Oakmont, Brookline, and the Haverford Road Corridor (from the busway to Wynnewood Road) where access to transit, schools, small businesses, parks, bike trails, and other important services are present. These neighborhoods haven't experienced much growth since the 1930s, partly due to the rise of automobile use. Since then, growth has shifted away from transit-focused areas. With rising housing prices and shortages affecting much of the country, the housing supply isn't meeting demand. The future land use map helps prioritize where strategic growth, and in turn increased density, would be the most appropriate. The future land use proposed involves permitting a mixture of uses in select commercial areas through the opportunity to add upper story residences above existing commercial businesses which would revitalize and allow limited growth. In order to facilitate growth while being cognizant of the traffic congestion and dependency upon automobiles, targeting areas which provide amenities to residents could diminish the need for as much car dependency and accommodate housing needs. These objectives and recommendations stem from the current conditions of land use, informing future land use decisions.

Residential - These areas make up the majority of the Township and range in character and density greatly. From single-family detached dwellings, to twins, some townhomes, and apartment buildings, the residential density in the Township ranges from one unit per acre up to 25 dwelling units per acre.

Mixed Use - These areas generally consist of retail stores, personal services, offices, banks, and restaurants. Primarily there are less intensive commercial uses, where there is a pedestrian emphasis and areas that are close to residential neighborhoods. These areas could provide opportunities for redevelopment in the form of upper story residential above existing commercial uses.

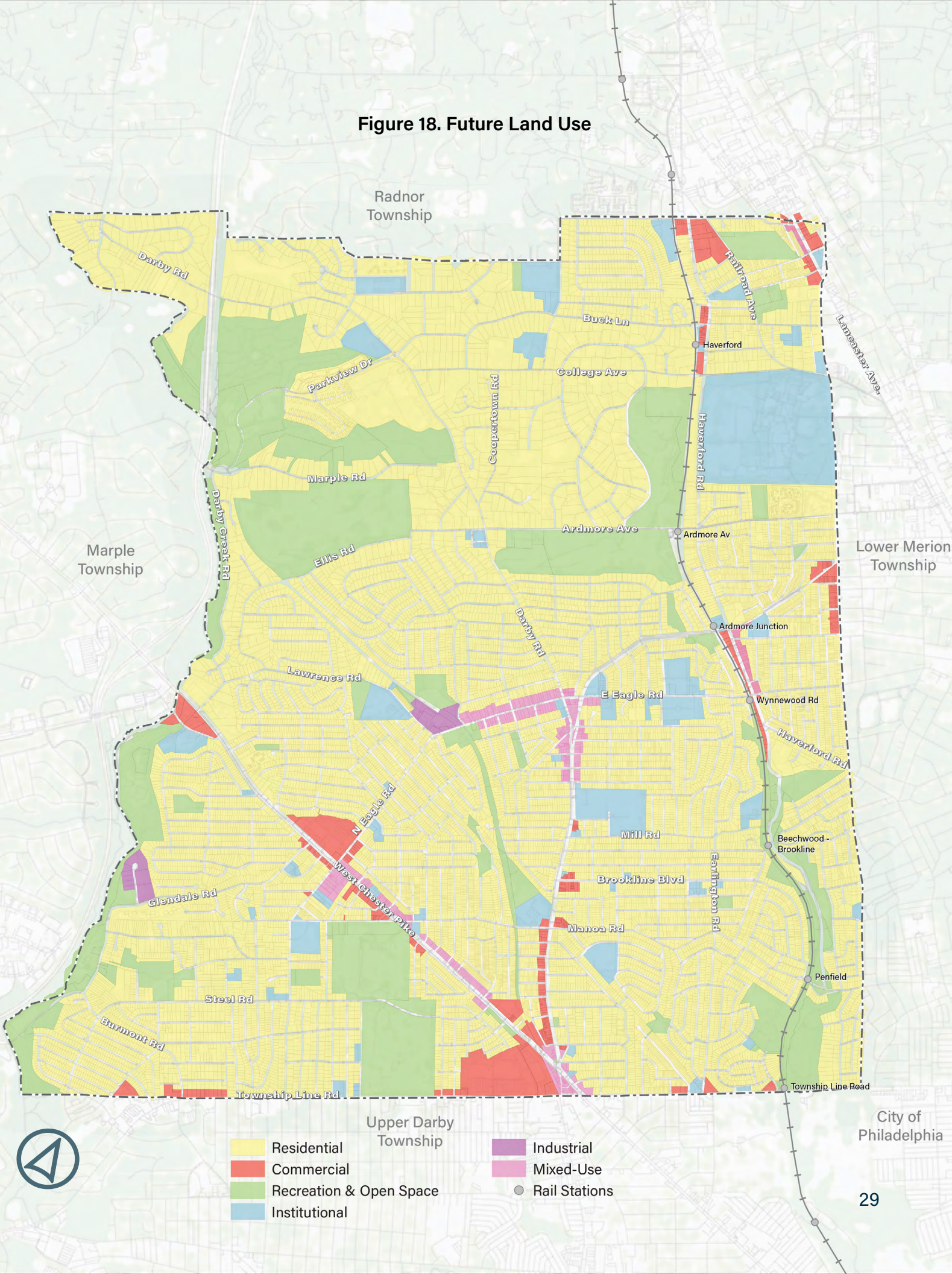
Industrial - These areas generally provide for a range of light industrial uses and select commercial.

Commercial - These areas consist of any commercial use in the Township, ranging from the least intensive office uses to the most intense shopping centers where concentrations of businesses are generally along main arterial roadways.

Institutional - These areas generally consist of larger tracts of land where existing uses range from traditional institutional uses such as schools, colleges, community centers, and places of worship.

Recreation and Open Space - These areas generally consist of public parks, swimming pools and other outdoor recreation facilities. Many flood-prone areas are included, including greenways along creeks.

Figure 18. Future Land Use



Goal 2 of the Land Use, Housing, and Economic Development Plan

Strengthen the older commercial areas to encourage walkability by integrating a mixture of uses with compatible zoning regulations to promote functional growth and new investment.

Objective

Provide areas for a range of housing types and densities to meet needs of various types and ages of households.

Recommendations

- Update the Zoning Ordinance to provide areas for a range of housing types and densities, to meet needs of various types and ages of households, including senior citizens and persons with disabilities.
- Provide for infill development while maintaining the character and integrity of residential neighborhoods by protecting the existing housing from nuisances, hazards, and commercial encroachment.
- Develop and institute strategies and controls to eliminate encroachments by institutional and commercial users into adjacent residential neighborhoods.

Objective

Encourage attractive transit-oriented improvements within the walksheds of key M stations.

Recommendations

- Ensure that Township policies allow for a mixture of uses within the 10-minute walksheds of transit stations in the Haverford Road Commercial Corridor.
- Support Discover Haverford and organizations like it, to attract anchor commercial businesses, ensure livability of the walksheds, and create well-rounded commercial corridors.
- Consider implementing comprehensive design standards including landscaping, lighting, and other public design elements to ensure visual harmony in mixed-use districts.

Objective

Revitalize older commercial corridors, particularly the Eagle Road Corridor, Oakmont and Brookline Commercial areas, and Haverford Road Corridor, by enhancing the streetscape and supporting growth to create more of a sense of place and destination.

Recommendations

- Analyze and update the Zoning Ordinance to integrate compatible zoning regulations in the older commercial areas of the Township and to create consistency with this Comprehensive Plan.
- Monitor parking and streetscape changes to determine if there are opportunities to reduce parking demand and increase walking and biking to destinations that would improve foot traffic potential to businesses.
- Encourage parking minimum incentives to reduce or eliminate required parking in areas that are served by municipal lots, on-street parking, and foot traffic.
- Consider a Main Street Program or similar program to strengthen older commercial areas.
- Determine the best use for the former Township Administration Building site.
- Encourage establishing an outdoor special events space to accommodate cultural and civic use typical of traditional Town Centers.

Objective

Promote business development in different areas, to increase tax revenues and employment opportunities, while also promoting entrepreneurship.

Recommendations

- Update the Zoning Ordinance to accommodate various types of modern businesses where appropriate in commercial areas and to allow for mixed-uses where targeted.
- Promote appropriate types of business development in different areas with high service access.
- Support collaborative business district improvement.
- Promote the vibrancy and livability of the Township, especially as more residents work from home.
- Encourage shared parking between adjacent businesses and any upper story residential uses to provide more efficient use of space.

Haverford Road

Haverford Road begins at the northern Township boundary with Lower Merion and Radnor Townships and extends a few blocks past Wynnewood Road, where Karakung Drive and Haverford Road split. This corridor tracks alongside SEPTA's M Line.

Haverford Road experiences some of the worst traffic congestion in the Township. While SEPTA's M Line provides mass transit service along the corridor, continuous sidewalks do not exist along both sides of the length of Haverford Road. The SEPTA private busway provides car-free access to many neighborhoods on either side of Ardmore Junction Station, serving as a key thoroughfare.

In 2012, Delaware Valley Regional Planning Commission (DVRPC) completed a Parking and Pedestrian Access Study that recommended pedestrian and bicycling improvements near the Ardmore Junction Station. This Station is also served by SEPTA's private busway and has two tunnels under the railroad. Due to the high levels of traffic congestion in 2013, DVRPC conducted the Haverford Road Commercial Corridor Analysis. The analysis concentrated upon a 0.4-mile-long stretch of Haverford Road that contains commercial uses and extends between the Ardmore Junction and Wynnewood Road stations of the M. That study recommended that a through-lane be converted into an alternating center turn lane to improve traffic flow.

In 2023, PennDOT advanced engineering for this project with Highway Safety Improvement funding. The proposed project included a partial Road Diet on Haverford Road from Landover/County Line Road to Karakung Drive. As of March 2025 and in consultation with the Township's Engineer, the Township is evaluating the proposal by PennDOT and other alternatives aimed at increasing the safety of all users along Haverford Road. Efforts to increase the pedestrian and cyclist emphasis along this roadway need to be accompanied by traffic calming strategies.

The existing commercial areas of the Haverford Road Commercial Corridor beginning at Ardmore Junction and extending to Wynnewood Road has potential for mixed-use development. Located between two M-Line stations of Ardmore Junction and Wynnewood Road, development that is best served by and supports the nearby transit are beneficial. A major policy question is whether the existing commercially developed areas are suitable to add new housing. There could be conflicts between some of the current intensive commercial uses and new housing. Careful study of this potential is required before finalizing any policy decisions. It is not the policy of this plan to expressly or by implication call for new or more intense commercial uses along Haverford Road north of Ardmore Junction and seeks to preserve the low intensity office/ business character that currently exist.

This commercial corridor presents a unique opportunity with its high speed, frequent service, redevelopment potential, and availability of services. This corridor - with proper study, good design principles, traffic management, intentional development, and thoughtful growth - could become a center of economic activity and community life.

Figure 19. Haverford Town Centers



Older Commercial Areas

Oakmont

The Oakmont area is an attractive older commercial area with a character similar to an urban center. A mixture of uses is present. Oakmont centers on the intersection of Eagle and Darby roads, and extends from the intersection a few short blocks in each direction stretching as far south as Haverford Middle School. The heart of Oakmont area could be recognized as an existing Town Center for Haverford, where a mix of active commercial and entertainment uses along with upper story apartments could create a sense of place. The area does not accommodate civic space and the volume of traffic and congestion detract from the commercial business attainment. The existing mixed use that dominates the character of this area is often not supported by the current Zoning Ordinance in place. Additionally, the existing streetscape consists of narrow sidewalks in comparison to a traditional Town Center type of development, where sidewalks are broad to accommodate pedestrian amenities.

Eagle Road Corridor

The Eagle Road commercial corridor bisects the Township and is located east of Lawrence Road and West of Darby Road. There are three travel lanes, including a central turn lane. There are sidewalks along each side of inconsistent quality due to street-front parking with commercial land uses. The corridor suffers from serious traffic congestion and has numerous driveways that cut sidewalks. While some modern commercial development has occurred, several of the lots involve older houses that were converted into commercial or mixed uses, with the front yard paved for parking, creating a more suburban commercial streetscape. Today, the most prominent feature of the corridor involves the cars parked in front of buildings, with very few trees. The entire corridor is zoned for C-3 Commercial District, which is characterized by low or mid-intensity types of retail and businesses. Residential neighborhoods surrounding this corridor are integral to the vitality of the businesses.

There is potential through redevelopment and reinvestment in the Eagle Road Corridor to create more of an extension of the character of Oakmont where walkability and urban fabric is prominent. The integration of a mixture of uses, most significantly residential above retail composition, would be a transformative change to achieve a more vibrant and active town center with a village feel. Creating an inviting, pedestrian-friendly corridor will also help to attract new activity. If parking is placed to the rear of the buildings, it opens up the frontage for pedestrians and street trees and reduces conflicts with pedestrians on sidewalks.

Brookline

Currently, the commercial area of Brookline is comprised of the commercial establishments on Darby Road stretching a half-block east along Brookline Road. Zoned only at the immediate corner of Darby and Brookline Boulevard as C-2 Commercial, this area is as a restaurant row. With a wide cartway, Brookline recently underwent reductions in the cartway to install bike lanes and on-street parking for the full length of the Boulevard from Darby Road to Edgewood Road. In doing so, the corridor transformed into a complete street, where pedestrians, bicyclists, and motor vehicles safely travel. The mobility transformation of this corridor lends itself to this area becoming a potential for continued neighborhood commercial growth.

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This graphic collage uses native trees and ferns of Haverford Township and Pennsylvania such as chestnut, poplar, sasafras, ash, locust, oak, and polypodium. The wreath was derived from the Brookline fire station shield and the stylized three leaf strand was derived from the county state seal.



A wetland within the Haverford Reserve

Comprehensive Plan
Haverford 2035

Natural Resources Conservation and Sustainability Plan



Goal 1 of the Natural Resources Conservation and Sustainability Plan

Protect important natural features, including the Darby and Cobbs Creek corridors, creek valleys, flood-prone areas, wetlands, steep slopes, and woodlands.

Water & Slope Management

The protection of important natural features and ecosystems is critical for sustainability. Efforts to reduce energy consumption, increase renewable energy use, and reduce emissions all contribute to slowing global climate change. The following Goals and Objectives give tangible actions to improve sustainability and protect natural resources over the next ten years.

Figure 20 shows land topography, flood-prone areas, and steep slopes. Most steep slopes in Haverford Township are concentrated in the western part of the Township along the Darby Creek and its tributaries and along the southern part of the Cobbs Creek stream corridor. It is important to minimize disturbance and alteration of steeply sloped lands to minimize soil erosion. Where portions of steep slopes need to be altered, it is essential that proper erosion control measures be installed. The Township's existing slope regulations limit disturbance.

Objective

Improve the creeks as scenic and possible recreational assets.

Recommendations

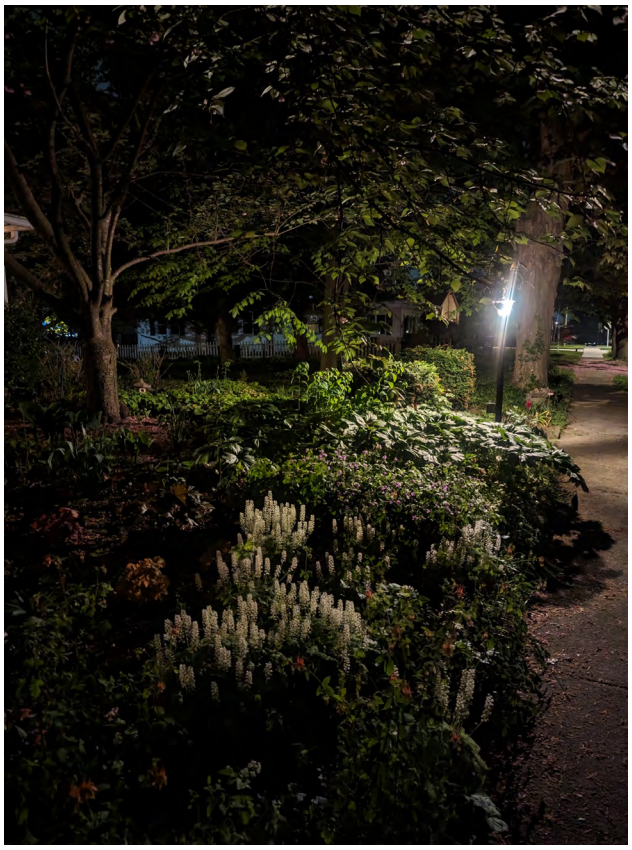
- Consider establishing a minimum setback from the top of the primary bank of a perennial creek for buildings, paving, and outdoor business storage.
- Consider stream buffer vegetation replacement requirements.
- Consider requiring riparian buffer management plans for development along a creek.
- Support efforts of private landowners adjacent to streambanks to perform periodic cleanups and install vegetative buffers.

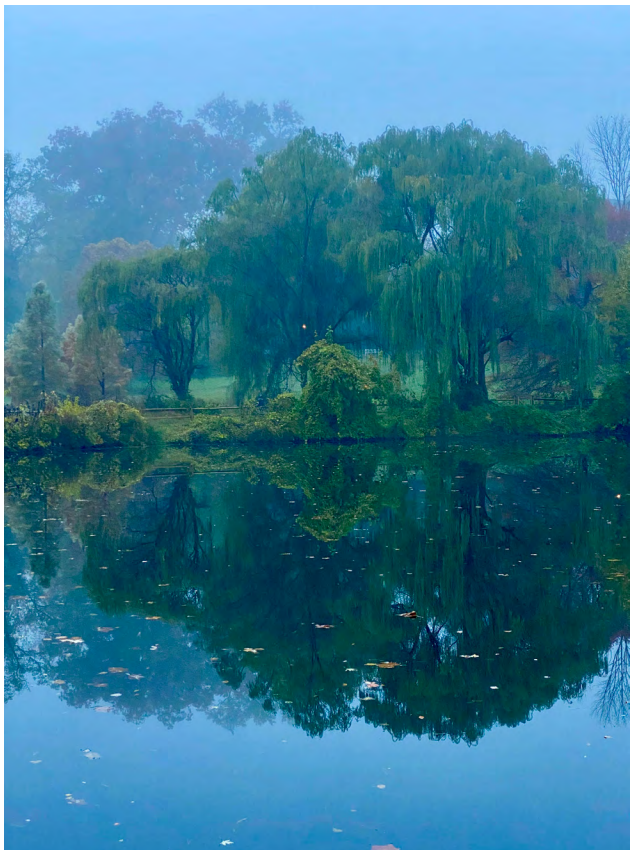
Figure 20. Topographic Map

Figure 21. Slope Contours and Lowland Areas



This 3D view looks upstream of Darby Creek, showing steep slope areas and low-lying areas at the border of the Township. A vertical exaggeration is applied to highlight slopes and hills. These areas need to be carefully managed.





The 100-Year Floodplain is the area that is estimated to have a one percent chance of being flooded in any year. However, throughout the nation, the frequency and severity of severe storms have been increasing. The Floodplain is comprised of the Floodway (which is the main flood channel) and the Flood-Fringe (which typically has more shallow floodwaters). Encroachment on the floodplain reduces the flood carrying capacity of a stream and thus can increase flooding. Haverford Township already has zoning regulations that prohibit new construction within the entire 100-Year Floodplain.

Currently, wetlands are required to be identified as part of development plans for individual sites. A minimum setback could be required between delineated wetlands and new buildings or parking areas and could incorporate vegetation to buffer the wetlands from development. A setback area is a valuable tool which can be used to keep construction equipment out of wetlands. Wetlands can be seen in **Figure 22**.

Objective

Carefully manage flood-prone and wetland areas.

Recommendations

- Continue to implement the Floodplain regulations to manage the flood-prone areas of the Township.
- Consider establishing a setback from wetlands to protect these resources, especially during construction, and consider requiring a vegetated buffer for wetlands.

Figure 22. Natural Resources Map



Goal 2 of the Natural Resources Conservation and Sustainability Plan

Manage storm water run-off and improve environmental quality through green infrastructure.

Stormwater needs to be carefully addressed to promote infiltration for groundwater recharge, to avoid excessive amounts and velocities of runoff, and to minimize flooding. Residential, commercial, and institutional installations of rain gardens, cisterns, or water barrels can increase capture and reuse of stormwater. Porous paving materials can, in lesser-used areas such as residential driveways or walkways, reduce runoff. Some porous materials may require regular maintenance, such as vacuuming, to retain porosity. Additionally, lawn to meadow conversions can increase the infiltration of groundwater. Managed meadows planted with wildflowers or pollinator gardens are mowed infrequently. These are encouraged at the state level through programs including the Pennsylvania "Lawn Conversion" grant program. The Township can look to expand best management practices, such as lawn to meadow conversions, that are in place on Township property such as the Haverford Reserve.

As part of the federal Clean Water Act, stormwater management to minimize the impact of runoff is required to be administered at the municipal level under the purview of the Pennsylvanian Department of Environmental Protection (DEP) through a Municipal Separate Stormwater Systems (MS4) program. The Township adopted a Pollution Reduction Plan (PRP) in 2021 that works to achieve goals for water quality under a MS4 Permit. The Township received a state grant to support streambank restoration along a portion of Cobbs Creek on Karakung Drive. The Township also has reduced mowing near the creek banks within public parks to protect the water quality. Plantings reduce sediment entering the creek from mixed-use areas.

The Township has also added rain gardens in some parks to allow infiltration and improve the water quality of stormwater runoff. The MS4 program also requires that the Township conduct a public education program and complete regular street-sweeping to remove pollutants and sediment from roadways. Additionally, MS4 requires pollution prevention measures in municipal public works operations, such as during vehicle maintenance, washing and fueling, as well as in the storage of road salt and other materials.

To implement the Township's adopted PRP, basins are rebuilt and rehabilitated with native plantings and unmowed grass. In 2023, the Township converted the Raymond Drive basin into a bio-retention basin containing landscape features designed to treat stormwater runoff. Stormwater management is regulated by the Township through an ordinance which was most recently updated in 2024 to comply with modern state and regional standards.

Objective

Improve the water quality of stormwater runoff and to reduce sedimentation of creeks as part of the Federal MS4 (Municipal Separate Storm Sewer System) program.

Recommendations

- Continue the public education program on stormwater and continue regular street-sweeping to remove pollutants and sediment from roadways.
- Encourage methods to reduce the amount of stormwater runoff that enters storm sewers, such as installing vegetated green roofs on top of buildings or residential use of green stormwater infrastructure.
- Install streetscape improvements designed with stormwater management in mind, by encouraging pervious brick pavers installed without mortar for pedestrian pathways, or tree trenches installed between the curb and the street or between aisles of parking spaces.
- Promote infiltration into the ground through alternative methods like porous paving; provide standard details for different porous paving applications.
- Install rain gardens with native plantings, cisterns, and rain barrels to reduce stormwater runoff and the installation of cisterns or rain barrels for the capture and reuse of stormwater.
- Preserve existing trees and thick understory vegetation when possible and emphasize the planting of new trees to reduce runoff.
- Explore reducing mowing in areas of parks and public land not used for active recreation.

Goal 3 of the Natural Resources Conservation and Sustainability Plan

Promote sustainability through tree planting and preservation, education and modeling of green stormwater infrastructure, and waste reduction programs.

Tree Canopy and Woodlands

Trees play a crucial role in capturing and storing carbon dioxide, which helps mitigate climate change and trees improve local air quality by filtering pollutants. Shade trees can reduce the need for air conditioning use and can mitigate flooding. Trees also typically increase the value of residential areas and make business areas more inviting to customers. Trees play an essential role in protecting the health and well-being of the residents and the environment by improving air quality, adding natural beauty, reducing energy costs, and increasing property values.

Haverford Township has been designated as a "Tree City USA," which is an urban forestry program involving tree plantings, tree maintenance, and tree removal when necessary. The Township's Shade Tree Commission plays a valuable role in these efforts. With proper selection of species and proper installation, conflicts between trees and sidewalks and utility lines can be avoided. The Township maintains a list of acceptable species of trees for different situations on the Township website.

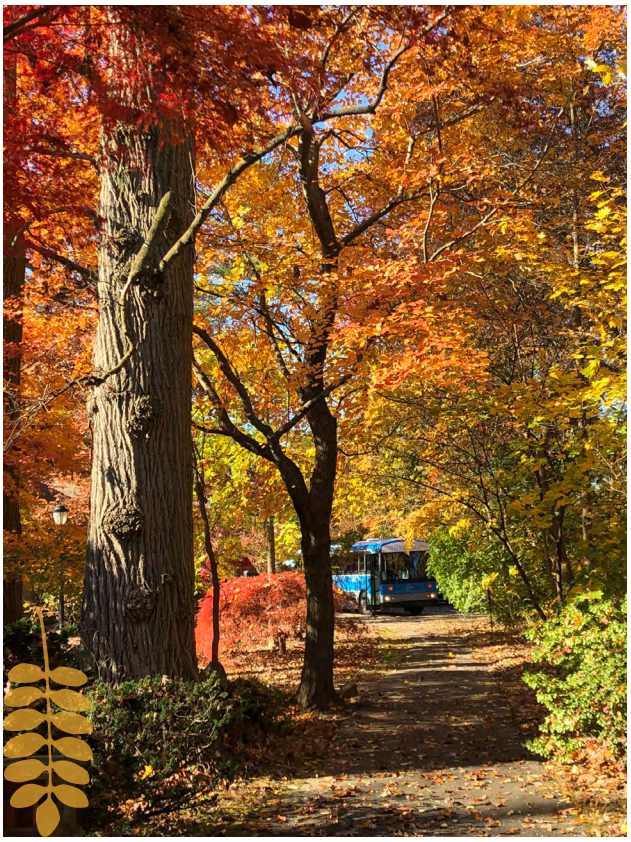
In addition, State and Federal funds are increasing for street tree and park plantings; an example is the State TreeVitalize program. In many communities, street trees are not typically planted unless the adjacent property owner agrees to the planting and agrees to water during dry periods. This policy is designed to have trees planted where they will receive proper care. However, this policy relies on agreements with neighboring residents and businesses that could have varying levels of turnover.

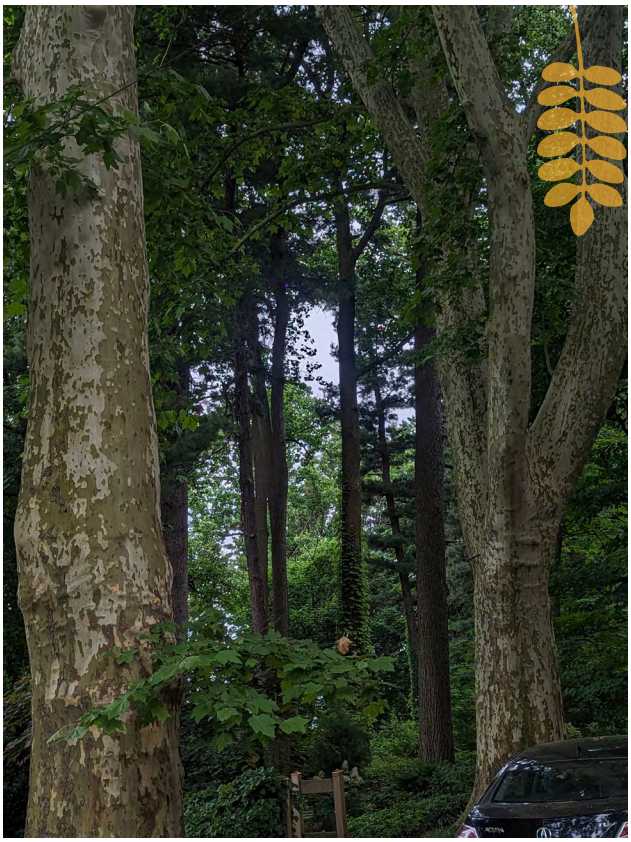
There are major concentrations of wooded areas in Haverford Township along the Darby and Cobbs Creek corridors, on steeply sloped areas, and on parklands within the Haverford Reserve. The locations of woodlands are visible on the Natural Resources Map **(Figure 22)** that is included in this Plan. Wooded areas are important to provide habitat and shelter for wildlife, improve air quality, prevent erosion, absorb stormwater runoff, and filter sediment from runoff.

There are resources outside of the Township, such as the 2011 Natural Heritage Inventory of Delaware County which identifies areas in Haverford Township that offer important habitats for rare, threatened, and endangered species of plants and animals. They included the former borrow field on the former State Hospital property, areas along the Cobbs Creek, and wetlands along the Ithan and Darby Creeks. Protection of these identified and known natural resources is significant for the longevity of natural feature conservation for the future.

Figure 22 shows protected lands according to Delaware County and wetlands. The map also

shows forest from the 1875 Map of Haverford - seen on page 55 in the Historic Preservation chapter. These remnant forests are older than 150 years. Some of these old forests are not in protected lands. In addition to protected areas land and older forests, this map also shows contiguous, notable woodlands younger than 150 years. Haverford Township has an extensive tree canopy and neighborhoods have a variety of mature trees. There are also significant wooded areas in parks and along the creeks.





Objective

Emphasize tree plantings and tree conservation.

Recommendations

- Examine the shade tree provisions to consider the following:
  - reduce damage to sidewalks through the use of "Structural Soils" around street trees and under adjacent sidewalks;
  - encourage any trees that are removed for development/improvement to be replaced along a street, ideally as close to removal site as possible;
  - require an existing tree well to be kept open to allow for a future tree planting, if not immediately feasible.
- Consider creating an inventory of street trees and trees within parks, to identify gaps, inappropriate species, and to provide baseline data for future comparison of species/locations for future tree plantings.
- Enhance coordination between the Shade Tree Commission and Township staff to maintain records of tree removals and replacements.
- Review the Township's regulations regarding tree preservation as part of new development to determine whether they need to be strengthened, with particular consideration to the protection of the oldest and largest "Heritage Trees."
- Consider hiring or training staff as an arborist to provide expert oversight of street and park trees through identifying potentially dangerous trees, providing advice on the most appropriate species for different situations, recommending ways to address diseases and insect problems, and proposing alternatives to minimize the removal of mature trees.
- Continue to minimize the disturbance of steeply sloped lands through effective regulation of the steep slope provisions.
- Continue to maintain and increase the tree canopy throughout the Township, with a particular emphasis upon covering streets, parking lots, creeks, and parks with tree canopy.
- Ensure the species and locations of future trees do not conflict with underground and/or above ground utilities and structures.
- Consider updating the Township's landscaping provisions in order to: encourage native species plantings, deciduous tree plantings on the south-facing side of a building, evergreen tree plantings on the north and west sides of a building, and permit lawn conversions to allow native ecologically beneficial landscaping.
- Promote and recruit additional volunteer "Tree Tenders" to facilitate the maintenance of trees under their purview.

Goal 4 of the Natural Resources Conservation and Sustainability Plan

Encourage initiatives that conserve energy through promoting alternative modes of transportation, development designs, and encouraging alternative energy systems.

Climate Change

The Township's Climate Action initiatives are being led by the Township's volunteers with the Environmental Advisory Committee. The Climate Action Plan was revised and adopted in 2021. In addition, other local organizations are working towards climate action initiatives. For example, Haverford College has prepared its own Climate Action Plan. The Township's Climate Action Plan and related materials are available on the Township website.

The Climate Action Plan emphasizes improved energy conservation, which has a direct effect on climate change. The burning of fossil fuels in vehicles or building systems or through the use of electricity generated from fossil fuels results in increased emissions of gases that greatly contribute to climate change. Reduction in reliance on gas-powered vehicles can have an impact on the greatest contributor to greenhouse gases, the transportation sector. This can be achieved through shifting vehicle trips to walking, biking, or taking transit and the use of hybrid or electric vehicles. Energy efficiency can also be accomplished through more efficient indoor and outdoor lighting (such as LED or solar power lights), as well as increased insulation and more efficient HVAC systems.

A transition to one hundred percent (100%) clean renewable energy use, a long-term goal of the Township, has already been achieved for the Township's own municipal electricity purchases. In addition, the Township has completed a conversion of its outdoor lighting to energy-efficient LED fixtures. The Township also completed an Energy Audit of all its buildings, and implementation is underway.

One method for reducing gas-powered vehicle greenhouse gas emissions is through carpooling. Employers could offer preferential or reduced-price parking for carpoolers, or could subsidize vanpooling from a transit station. There are very limited locations that allow carpool parking in the Township area; thus, the Climate Action Plan recommends working with owners of properties with excess parking during commuting hours to address this issue (i.e. religious institutions). Another method for Haverford Township to reduce greenhouse gas emissions in transportation is through increased public transit use. This may require additional considerations for first and last mile trips from transit to a traveler's destination. Public transit issues are discussed further in the Transportation section. Delaware County recently announced

that they are working on establishing a Bike Share program and Haverford Township is involved in identifying sites where there would be the most demand and sufficient room for bicycle stations. Most stations are placed within the public right-of- way, unless a landowner wishes to volunteer to use their adjacent space.

In 2023, the Board of Commissioners established a single-use plastic reduction ordinance to regulate the distribution and use of single-use plastic carry-out bags, single use plastic straw and stirrers, and promote and facilitate reusable bag use. The Zoning Ordinance can include incentives for green practices. For example, a higher percentage of a lot may be allowed to be covered by buildings if a building includes a green vegetated roof or is LEED certified under the New Construction or Major Renovation standards. LEED stands for Leadership in Energy and Environmental Design and is a set of standards administered by the U.S. Green Buildings Council. To achieve an Energy Star certification, a building typically needs to use 35% less energy than comparable existing buildings. An alternative set of standards from International Codes Council's International Green Construction Code (GCC) may be the basis for incentive as well. In general, a municipality in Pennsylvania cannot add additional requirements to the statewide Construction Codes in most cases but can provide incentives such as flexibility in exceeding maximum impervious requirements in the Zoning Ordinance. A third set of standards involves the LEED standards for Neighborhood Development. This system uses points to rate features of a development and could be the basis of certain zoning incentives. For example, points are offered for energy efficiency of a building, for reduced water use, for minimizing site disturbance, for reducing light pollution and for providing bicycle facilities.

Most of the Township's energy consumption results from transportation and mobile sources and residential energy (Figure 23).

2022 American Community Survey data show that heating energy sources, one of the most energy intensive activities of residential buildings, are almost entirely dependent upon fossil fuels. Only 11% of Haverford Township residential buildings use electricity for heating (Figure 24).

Even if the electrical grid becomes more sustainable through a higher mix of renewable sources, only 11% of the Township's residential buildings' heating will be 'green' alongside improvements to the grid. Given the age of residential housing stock, it is very likely that commercial properties are similarly reliant on burning fossil fuels for heating. Electrifying heating systems is a necessary step to ensure that the Township's buildings can reduce emissions as the energy mix of the grid improves. Alternatively, the use of solar panels on the roofs of Township-owned buildings could be utilized to increase the green energy profile.

Figure 23. Haverford Energy Profile

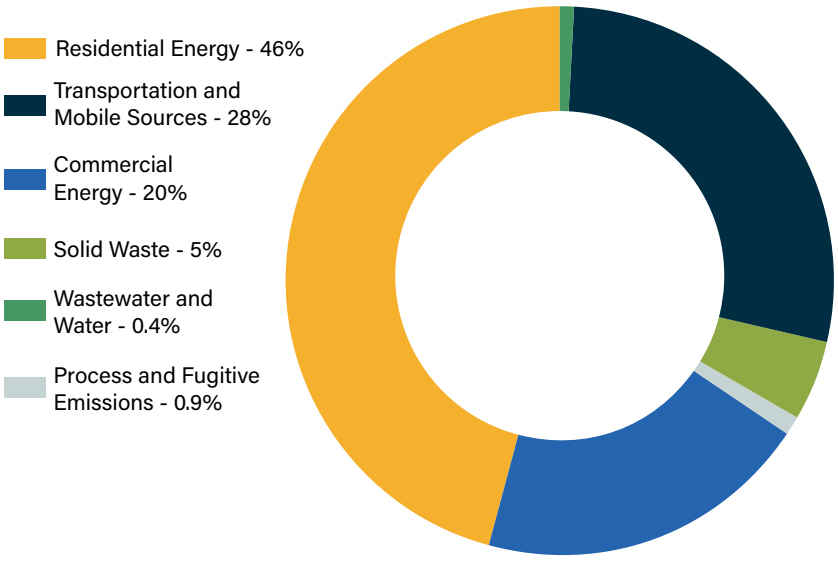
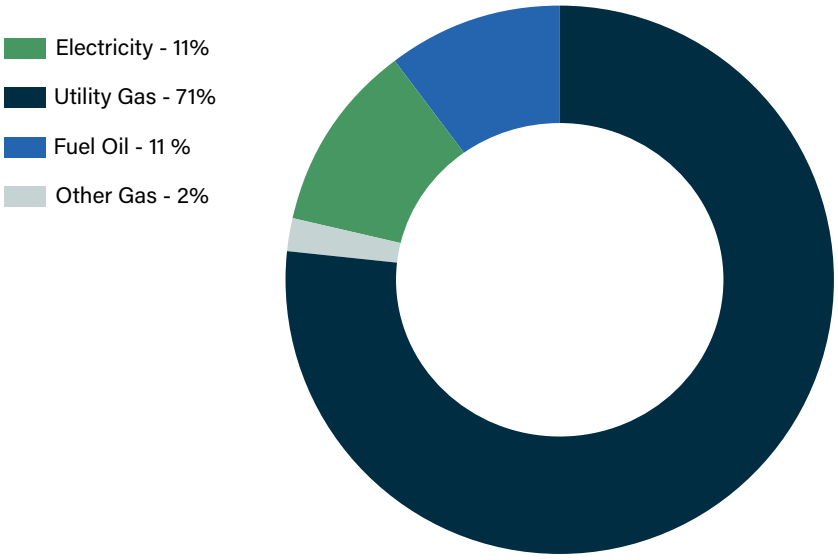
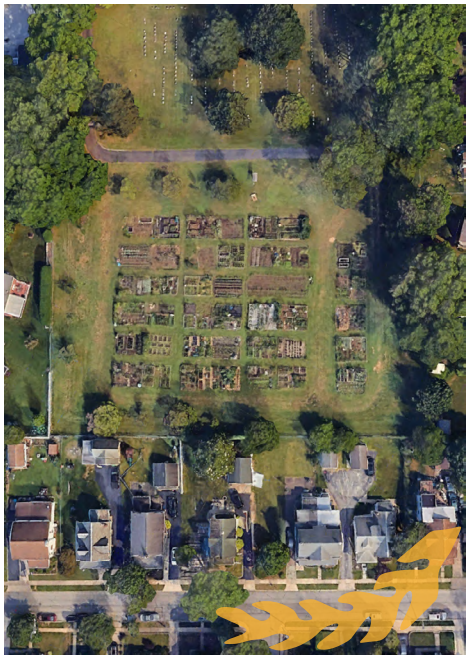


Figure 24. Heating Energy Sources of Haverford's Residential Buildings







Two Haverford Township gardens; Haverfarm at the College and the Haverford Friends Community Garden, sponsored by Old Haverford Friends Meeting. The Haverfarm image is annotated with a sketch for a redesign.

Objective

Work to improve environmental sustainability through a full range of public and private actions, and continue to explore opportunities identified in the Haverford Township Climate Action Plan.

Recommendations

- Encourage residents and businesses to upgrade to more energy-efficient appliances, lighting, heating, and air conditioning systems, and publicize available State or Federal funding assistance or incentives for these upgrades.
- Support energy conservation efforts through encouraging solar canopies over large parking areas, relaxing minimum setbacks for solar canopies, and encouraging buildings to install light-colored roofs (to reduce the overall heat in the summer), and orienting buildings to maximize southern exposure in the winter.
- Promote bicycling, walking, carpooling, and the use of public transit to provide alternatives modes of transportation.
- Consider Zoning Ordinance amendments to encourage buildings more than 45 feet in height to be designed and built to LEED platinum certification.
- Consider incentives through permitting for construction and remodeling projects that incorporate green practices, using a point-based incentive system.



Thomas Holme's 1687 map of Pennsylvania, the "Welsh Tract" map. Holmes completed this map as part of his survey work for the then-province of Pennsylvania. Holmes also laid the original grid plan of Center City. This stylized image uses the Holmes map and modern layers.



Haverford Township was founded in 1682, nearly 350 years ago. The Township was incorporated in 1911. This view oriented along Delaware River serves as an inspiration for axial views of the region's trails used in this comprehensive plan (see the community facilities chapter).



This is an 1875 map of Haverford, published by R.K. Lee, showing major landowners and locations. It has been stylized to highlight remnant forests and the original water bodies of the Township. Some of these forests' patches persist today, more than 150 years later.

Comprehensive Plan
Haverford 2035

Historic Preservation Plan



Goal of the Historic Preservation Plan

Preserve locally significant historic buildings and promote the preservation of community character.

Historic preservation is critical to preserving the rich heritage and character of Haverford Township. Haverford Township's historic character attracts many homebuyers, businesses and customers. In design, materials, and craftsmanship, the Township's historic structures can rarely be replicated today. Furthermore, maintaining and reusing historic resources (when appropriate and deemed safe) and existing buildings reduces consumption of energy and resources and provides higher levels of employment. With renovation, increased employment is generated because a higher percentage of expenses are for labor rather than materials.

Haverford Township has been designated as a Certified Local Government for historic preservation by the Pennsylvania Historical and Museum Commission (PHMC), which is the State Historic Preservation Office (SHPO). This designation makes the Township eligible for certain grants and technical advice and confirms Haverford Township's commitment to protecting its most important historic structures.

Haverford Township is one of the oldest townships in Pennsylvania, having been established in 1682, which was the same year that Pennsylvania was founded. Several of the Township's earliest and most significant historic buildings are under the care of the nonprofit Haverford Township Historical Society, which was established in 1939, and the Friends of the Grange organization, which was established in 1979. Both organizations offer public programs at historic properties in the Township. A summary of the history of Haverford Township is included in the Appendices.

Recognition of an individual building or historic district in the National Register of Historic Places does not place any regulations on a private property owner who is not using federal funds.

Instead, historic preservation regulations are established in Township ordinances and implemented at the local level. Currently, Historic Preservation regulations are in the Zoning Ordinance (Article XIII of Chapter 182 of the Haverford Township Code) which provides the Haverford Township Historical Commission (HTHC) oversight to review any additions, alterations, or demolitions of historic resources as identified in the Historic Resource Inventory.

In 1994, the Delaware County Planning Department completed a survey of historic resources in the Township. In 2009, based upon that research, the Township passed a Zoning Ordinance amendment to protect the identified historic resources in the Township. Currently, there are 134 designated structures and sites that are considered locally significant historic resources in Haverford Township. Copies of the Township's Historic Resource Map and List may be found on the Township's website.

The current ordinance provides an essential role in requiring pre-approval by the Board of Commissioners before a listed structure can be partially or completely demolished or altered.

The Historical Commission is also charged with the following tasks:

a) conduct research on and nominate potential historic resources for inclusion on the historic resource survey and, as appropriate, the National Register of Historic Places and any other appropriate lists or programs;

b) recommending to the Board of Commissioners any proposed changes to the list of designated historic structures;

c) commenting on proposed subdivisions and land development and other development applications that affect historic structures; and

d) review and comment on subdivision and land development applications which affect historic resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance.

Objective

Maintain community character through continued implementation of the historic preservation ordinance through the Haverford Township Historical Commission (HTHC).

Recommendations

- Continue to implement the Historic Resources Ordinance to protect the identified locally significant historic resources in Haverford Township.
- Continue to identify historic resources in the Township and update and add to the historic resource survey.



Many buildings contribute to the historic streetscape along a block, even if the building is not significant by itself. For example, a pattern of front porches, landscaped front yards, and partially hidden parking locations creates a desirable character along many older blocks. The historic preservation section of the Zoning Ordinance recognizes that design characteristics that reflect the context of nearby historic resources also play an important role in preserving the character of the Township. The Traditional Neighborhood Development provisions of the Pennsylvania Municipalities Planning Code provide limited authority to regulate compatibility features of new construction.

Maintaining consistency with the 1988 Comprehensive Plan for Haverford Township, Figure 25 on the next page shows 28 distinct neighborhoods that comprise the Township. These neighborhoods and historic resources can serve as a basis for directing design and building form towards greater harmony and developing an identity for the Township.

Objective

Preserve the character of older areas and traditional development patterns of the Township.

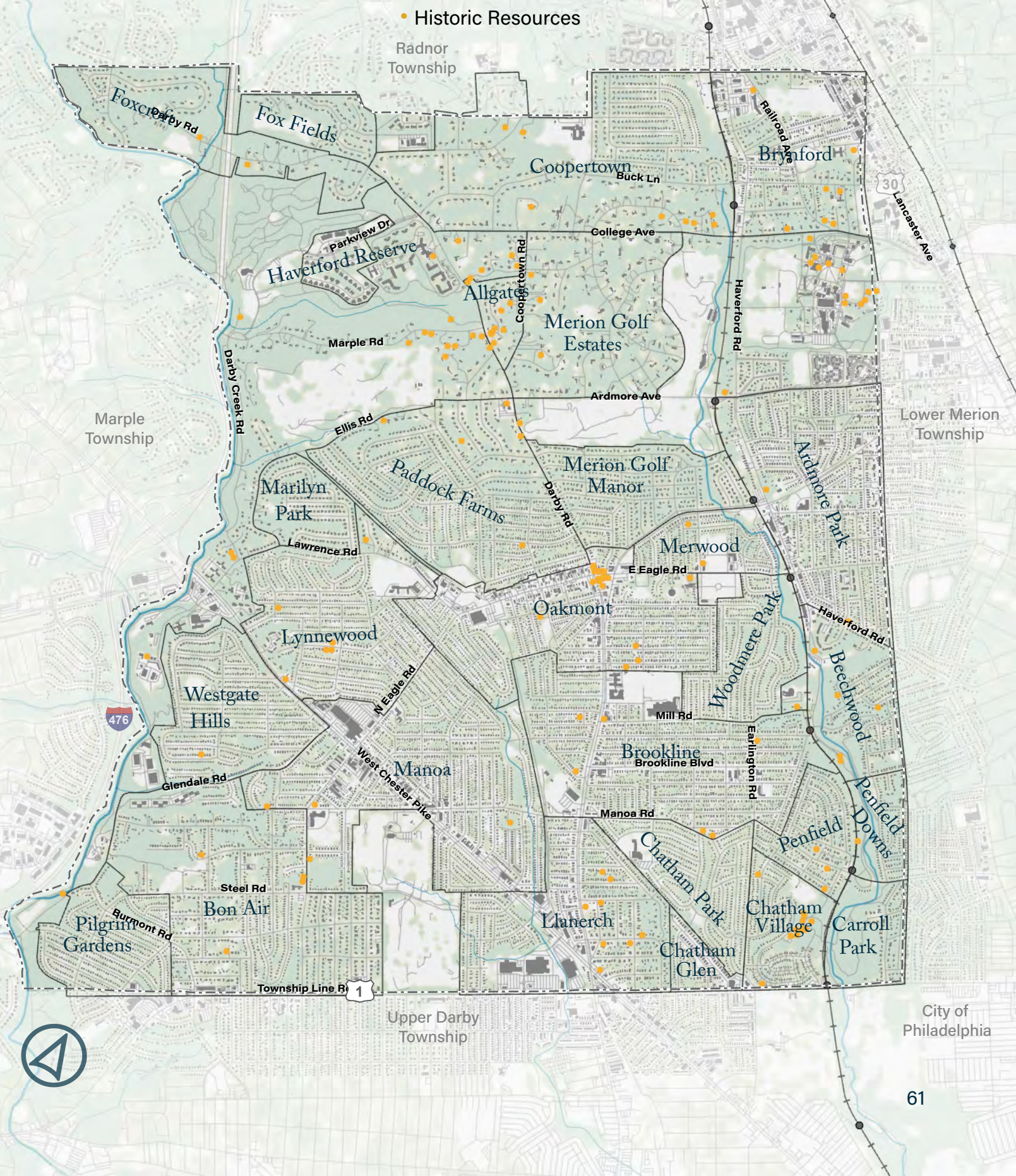
Recommendations

- Encourage parking in older business areas to be placed to the rear or side of the main building to preserve the traditional walkable streetscape.
- Explore adding design standards to the Zoning Ordinance or Subdivision and Land Development Ordinance to assist in making sure that new construction is compatible with older adjacent residential and commercial neighborhoods.

Haverford Township Neighborhoods

Brynford - 1884
Llanerch - 1894
Manoa - 1906
Beechwood - 1907
Brookline - 1907
Oakmont - 1908
Ardmore Park - 1910
Penfield - 1911
Allgates - 1912
Bon Air - 1913
Merwood - 1925
Merion Golf Manor - 1925
Merion Golf Estates - 1926
Penfield Downs - 1930
Chatham Village - 1939
Paddock Farms - 1939
Westgate Hills - 1939
Carroll Park - 1943
Woodmere Park - 1946
Chatham Park - 1946
Lynnewood - 1947
Chatham Glen - 1948
Coopertown - 1950
Pilgrim Gardens - 1952
Marilyn Park - 1960
Foxcroft - 1964
Fox Fields - 1978
Haverford Reserve - 2009

Figure 25. Haverford Township Neighborhoods



There are many informational resources on historic preservation, most notably the National Park Service publishes "Preservation Briefs" and "Preservation Tech Notes" on various building features and issues related to historic rehabilitation. The Delaware County Planning Department has information posted on their website about appropriate historic preservation, maintenance, and repair.

The availability of federal tax credits for historic rehabilitation should be publicized. However, the current federal tax credits are only available for income-producing properties that are individually listed on the National Register of Historic Places or that involve a contributing building within a certified Historic District. The tax credits are not available for owner-occupied homes. A program of state tax credits is also available, but it also is limited to income-producing properties and has a strict statewide cap that limits the availability.

The Township has completed a program to provide matching grants to commercial properties for facade improvements using federal funds. State grants or contributions from local financial institutions may support future façade improvement programs for older buildings. These types of projects typically involve a local Design Committee that needs to review and approve the proposed changes before the funding can be released. Commercial areas also stand as valuable contributors to the Township's historic streetscapes and community character.

Objective

Provide information on responsible ways to maintain and improve historic resources while promoting consistency with the surrounding neighborhood.

Recommendations

- Continue to explore programs and financing options that encourage historic rehabilitation projects.
- Emphasize public education to increase appreciation of Haverford's historic structures and to provide information about proper rehabilitation methods through the Township website.

A wider knowledge of the history of Haverford Township and the importance of its historic structures would promote additional support for preservation and sensitive rehabilitation of structures. Historic-oriented events such as the Heritage Festival, an event hosted by the Haverford Historical Society, and activities at the Grange help to generate interest in historic preservation and generate publicity for the Historical Commission and the Township's historic structures.

Haverford Township has six properties on the National Register of Historic Places, but most do not have historic markers. The National Register properties in the Township are: Nitre Hall, the Federal School, Pont Reading, The Grange, Allgates, and Llanerch Public School. The Pennsylvania Historical and Museum Commission has a process of placing historic markers on significant sites, but donors or a municipality are required to pay for the costs of installation. The Historical Commission is currently working on a set of proposed historic markers that would be authorized by the Township. A municipal marker program can be completed more quickly and with more flexibility concerning what is recognized, compared to the State historic marker program.

Objective

Engage more residents in understanding and preserving the history of the Township.

Recommendations

- Periodically send an updated brochure to the owners of locally designated historic structures and sites that are regulated by the Zoning Ordinance.

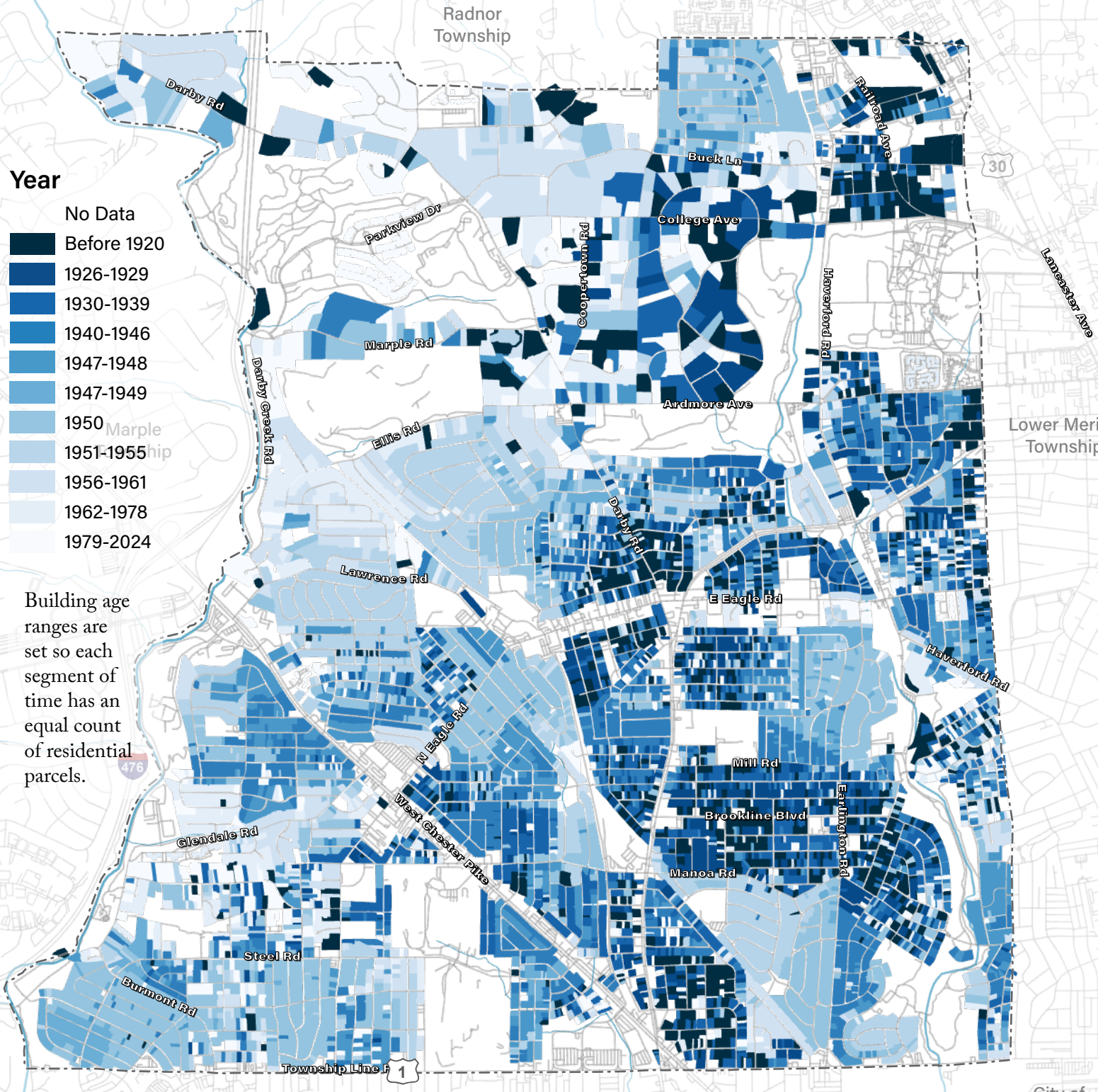




The top image looks down onto the Grange Estate, also called Maen Coach. The building dates from ca. 1750 and is known for hosting George Washington and Lafayette. The lower image is of Lawrence Cabin, a log cabin-built ca. 1690, in Powder Mill Valley Park. The hinges on these images are drawn from the Grange Estate barn doors.

Figure 26. Haverford Residential Construction

(1700 - 2024)



Building age ranges are set so each segment of time has an equal count of residential parcels.

This map of parcel age is based on Delaware County parcel information of the build year. Some parcels, like institutional and commercial parcels, have no year built listed. 1700 is the oldest residential parcel date according to the county.

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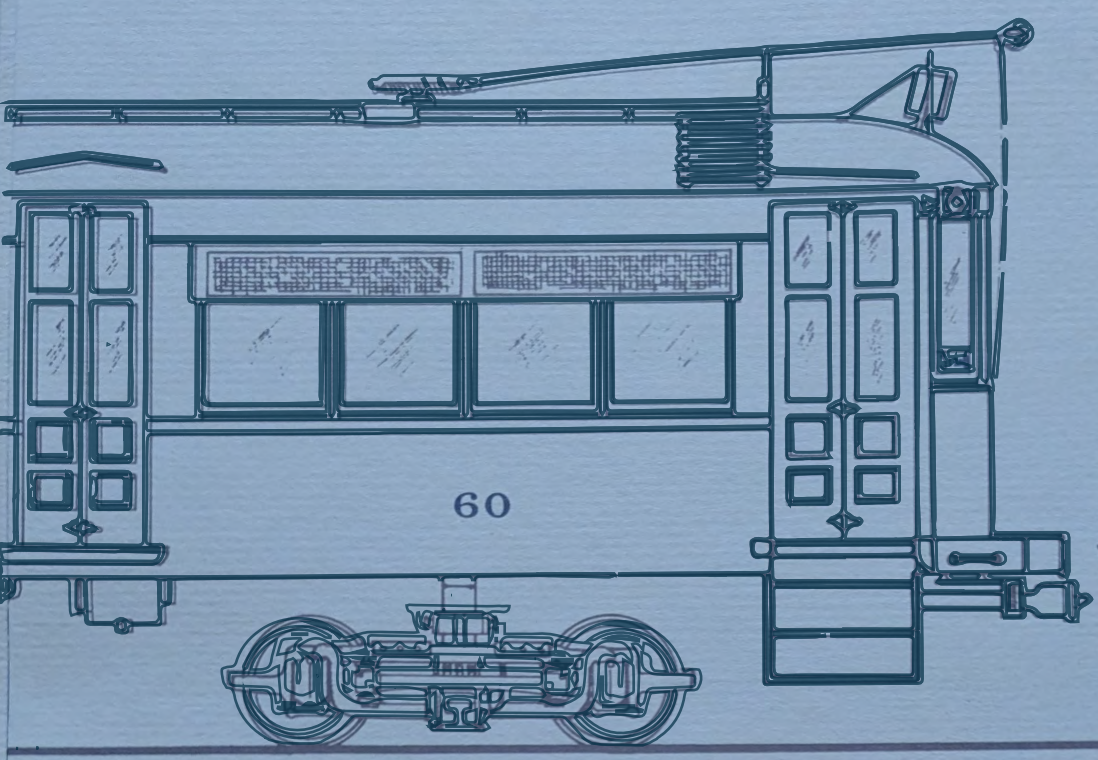
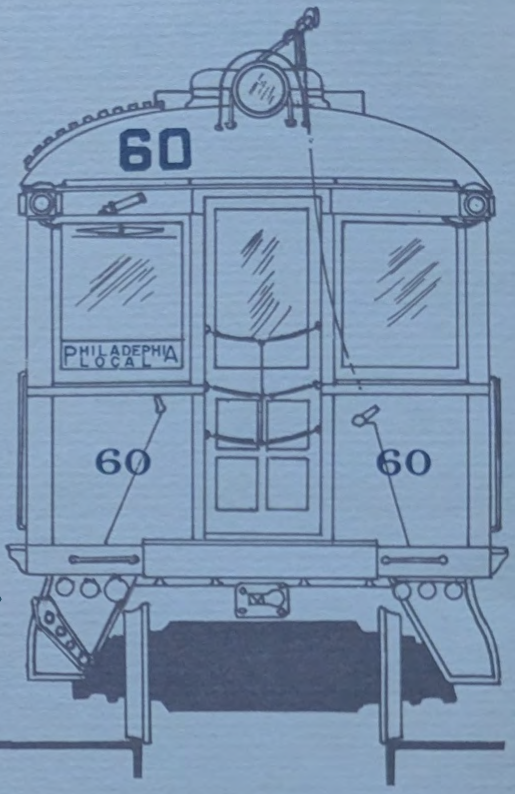
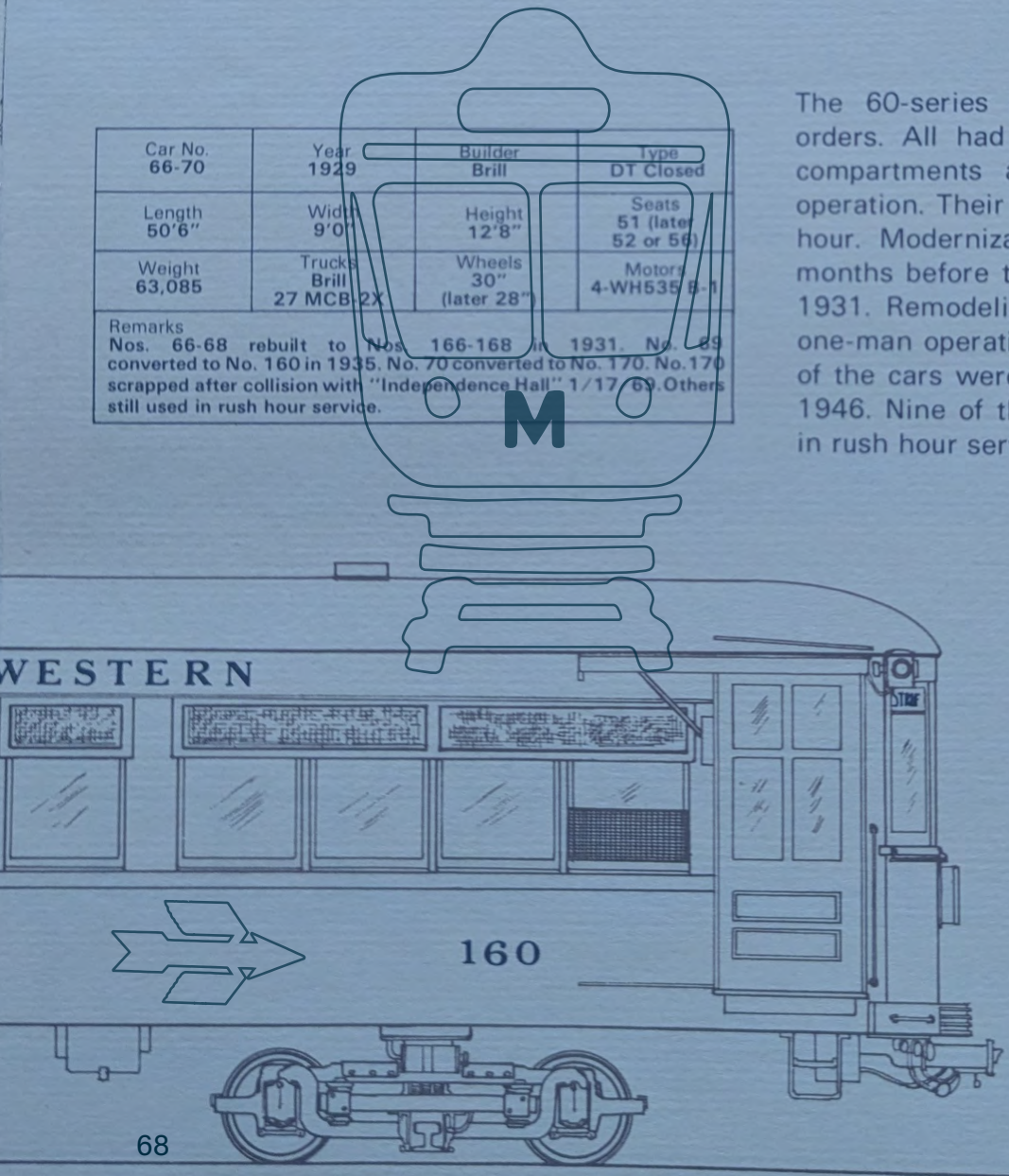


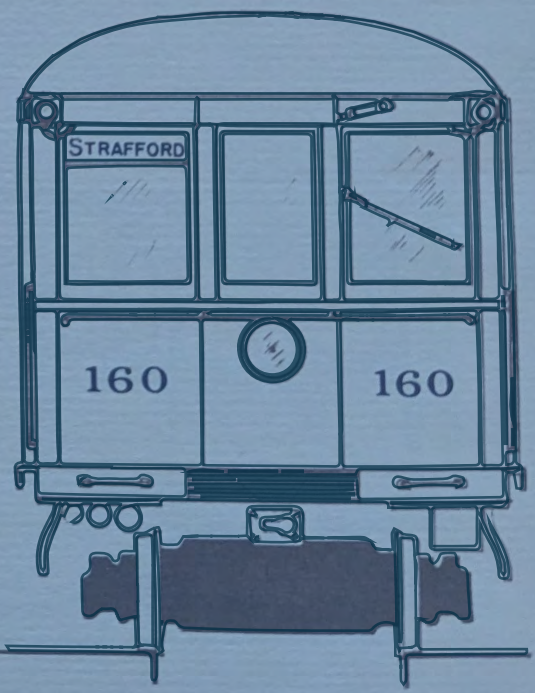


Car No.	Year	Builder	Type
66-70	1929	Brill	DT Closed
Length	Width	Height	Seats
50'6"	9'0"	12'8"	51 (later 52 or 56)
Weight	Trucks	Wheels	Motors
63,085	Brill 27 MCB-2X	30" (later 28")	4-WH535 B-1

Remarks
Nos. 66-68 rebuilt to Nos. 166-168 in 1931. No. 69 converted to No. 160 in 1935. No. 70 converted to No. 170. No. 170 scrapped after collision with "Independence Hall" 1/17/69. Others still used in rush hour service.

The 60-series cars arrived in three different orders. All had center vestibules and smoking compartments and were strictly for two-man operation. Their top speed was only 44 miles an hour. Modernization of the cars began several months before the arrival of the "bullet" cars in 1931. Remodeling of the cars turned them into one-man operation with top speeds of 70. Some of the cars were not speeded up until as late as 1946. Nine of the original 11 cars are still used in rush hour service.





Comprehensive Plan
Haverford 2035

Transportation Plan



Goal 1 of the Transportation Plan

Improve accessibility by providing more opportunities to utilize public transit, walking, and bicycling as primary means of transportation.

Haverford Township has diverse transportation options. As a commuting suburb of Philadelphia, with access to the M Line, nearby regional rail, and bus services, residents have numerous transit choices. Haverford Township is continuously working on developing new trails and bike paths within the Township and has a strong basis for regional active transportation connections.

The most common concern received through the Citizen Survey conducted as part of this planning process involved speeding vehicles, particularly on residential streets. Reduction in speeding can greatly reduce risks to pedestrians, bicyclists, and motorists. Another common concern regarding transportation in Haverford Township is the increase in traffic and traffic congestion.

While traffic on many major roads was reduced during 2020, traffic volume has returned to pre-pandemic levels in most cases. In contrast, public transit frequency of service and ridership are still below pre-pandemic levels, particularly as fewer persons are reporting to work in Center City Philadelphia offices every weekday. There also is some commuting from Philadelphia to Haverford, particularly for retail, health care, and service jobs.

In 2024, Haverford Township performed a study of road safety across the Township, known as the Safe Streets for All study. The Safe Streets for All study analyzed crash data, as well as citizen engagement feedback of unsafe roadway conditions, to provide prioritized recommendations of modifications to the infrastructure that could provide critical safety improvements. It should be noted that trails are discussed in the Community Facilities and Services Plan section.

Complete Streets concepts involve considering all of the different users of a public right-of-way, as opposed to placing priority on motor vehicle movements and speeds. This concept considers the needs of pedestrians (particularly people who cannot walk fast), persons with disabilities, bicyclists, and public transit users. A refuge island allows a pedestrian or bicyclist to only have to cross one direction of traffic at a time and the island is designed to accommodate wheelchairs and bicyclists, by having a cut in the island that is level with the road surface, but with raised curbed areas on either side.

Objective

Carry out “Complete Streets” concepts when planning circulation improvements with a focus on the Key Connection Corridors from the Township Parks, Recreation and Open Space Plan, 2024.

Recommendations

- Increase the visibility of crosswalks through the implementation of design elements such as ladder crosswalks, raised crosswalks, refuge islands, daylighting intersections, and other recommendations that are consistent with the Safe Streets for All study.



Goal 2 of the Transportation Plan

Make well-targeted, cost-effective safety improvements to roadways, in cooperation with the Pennsylvania Department of Transportation (PennDOT), adjacent landowners, neighboring municipalities, and developers.

PennDOT has sponsored a Traffic Calming Handbook that describes alternative methods to reduce speeding and improve pedestrian and bicycling safety along streets. Some of the methods that have been used in Haverford Township include restricting turns onto a residential street during peak hours to avoid the street from being used as a short-cut. In addition to major road improvements that require approval for State or Federal funding, there are often smaller scale improvements that can be made to improve vehicle and pedestrian safety.

The locations of crash-prone intersections should be regularly reviewed, as well as the causes of common crashes. This will allow cost-effective targeted improvements to address hazards. In a typical year, there are an average of 11 crashes involving pedestrians. In Figure 27, the map shows the top fifteen most crash prone intersections, from Police reports from 2021-2024, indicating the number of crashes total for each intersection. It also shows injuries on major state and federal roadways, where red is the highest value (DVRPC).

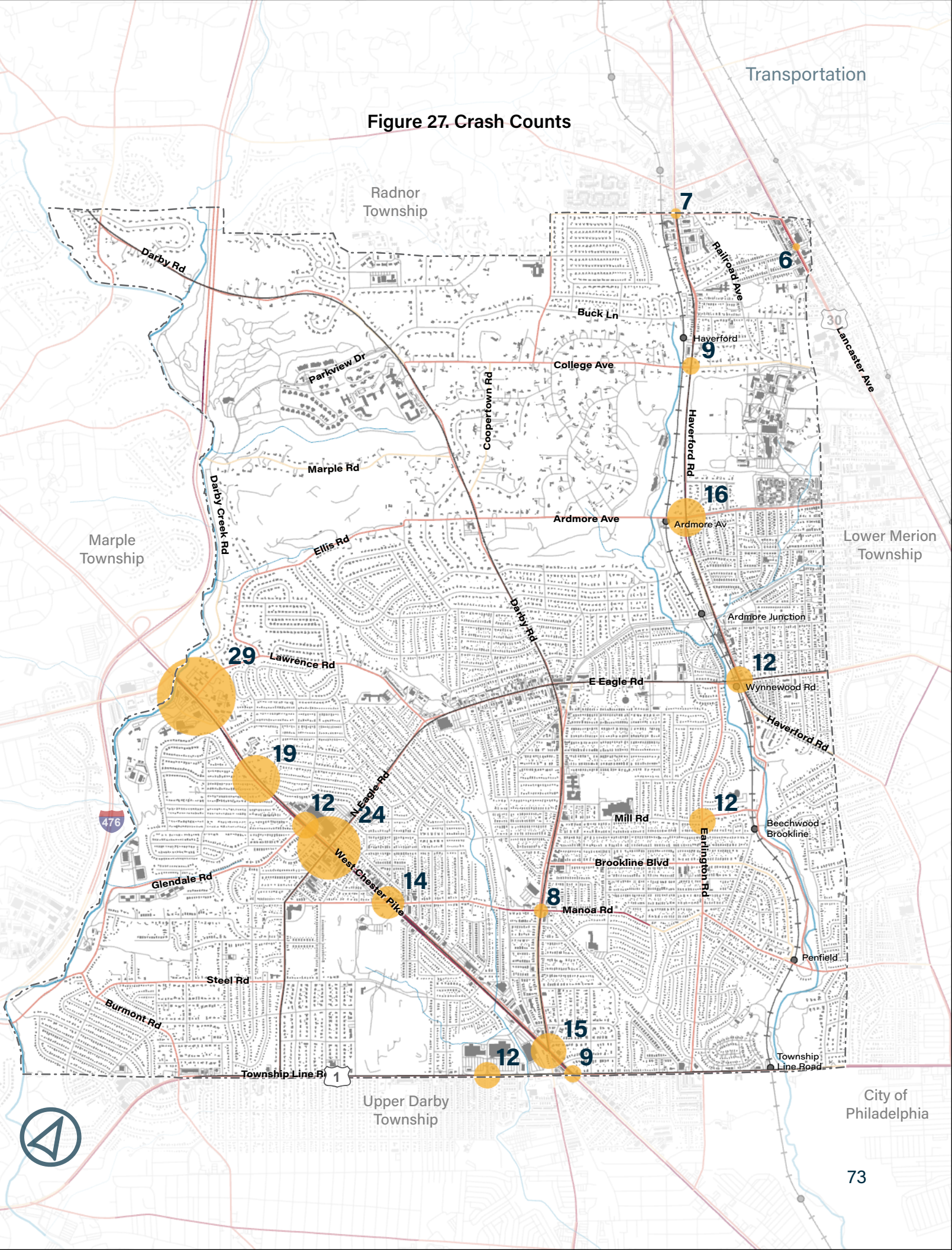
Objective

Consider implementing various traffic calming techniques to improve safety for all users.

Recommendations

- Regularly evaluate crash data to identify and prioritize street infrastructure improvements that will enhance the safety and connectivity for all modes of travel in the Township.

Figure 27. Crash Counts



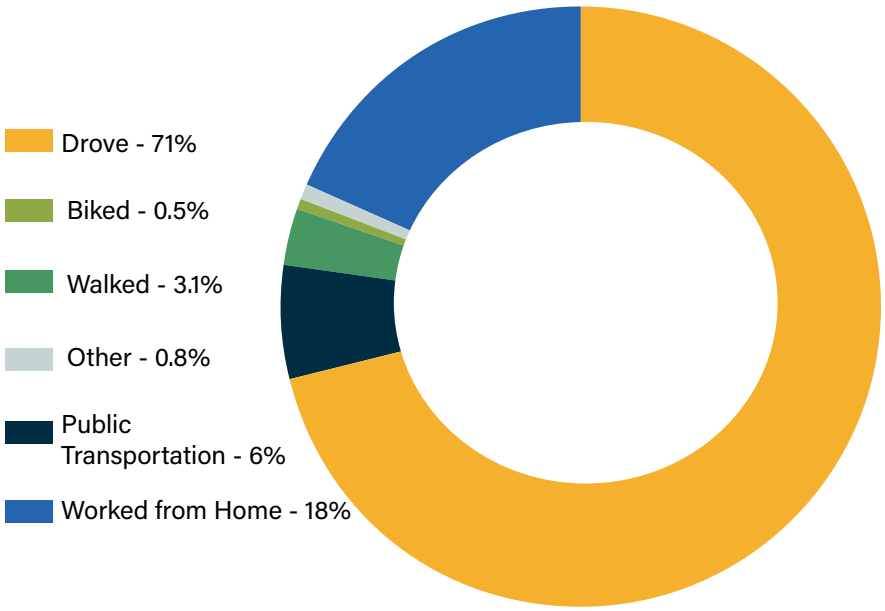
Goal 3 of the Transportation Plan

Improve bicycle and pedestrian facilities to complete walking and biking networks within the Township and connecting neighborhoods to one another and to nearby municipalities.

Walking and biking, also known as active transportation, are modes of transportation that do not emit greenhouse gases and when included in a transportation system, create vibrant healthy communities. They can be comprised of a combination of facilities such as trails, sidewalks, and shared roadways. The Haverford Township Park, Recreation and Open Space (PROS) plan adopted in 2024 includes fifteen bicycle, pedestrian, and trail connections to advance a comprehensive Active Transportation Network. The PROS plan and the Safe Streets for All study include corridor and key intersection improvement recommendations to enhance safety for people walking and biking.

Few residents commute to work by public transportation, biking, or walking (Figure 28). In 2022, 3.1% of residents walked to work, 0.5% biked, 6% used public transit, and 71% drove.

Figure 28. Getting to Work 2022



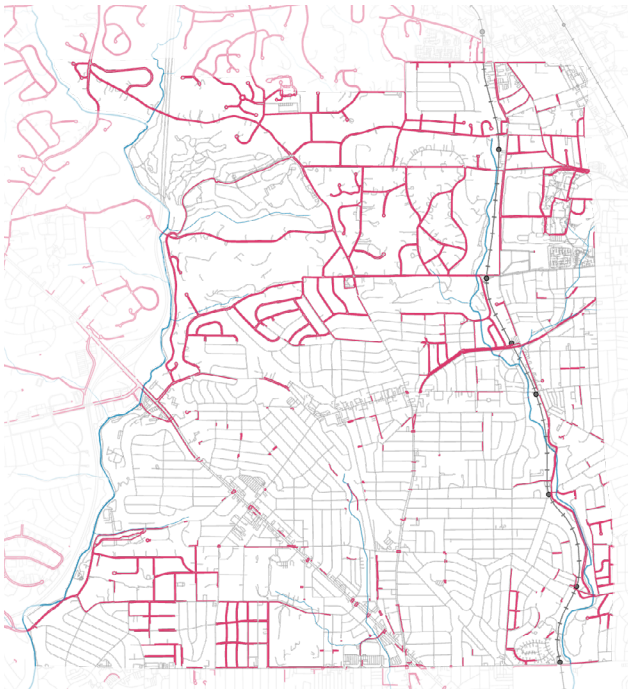
The Delaware Valley Regional Planning Commission (DVRPC) has published regionwide studies and online mapping of sidewalk availability for pedestrians, as well as a Level of Traffic Stress (LTS) analysis for bicyclists. In addition, the Friends of Haverford Trails has published an online map of local LTS roads. The Township has designated on-street Bike Routes along Buck Lane, Meadows Lane, and Williams Road to connect Haverford Road, Darby Road, and the Haverford Reserve, as well as the Haverford Rail Station. This Bike Route could be extended along Parkview Drive to reach the Andy Lewis Community Park and a potential connection with any future Darby Creek Trail northern extension at Marple Road. A map of the bicycle LTS analysis can be seen in Figure 29.

Figure 29. Bicycle Network



In 2021, the Township received a grant award through Pennsylvania's Multimodal Transportation Fund for safety improvements to the intersection of Burmont Road and Glendale Road. The Township has been working with PennDOT to investigate safety measures to achieve the original goals of the project while reducing the impact of any roadway realignment. As part of these efforts, the Township considered several options as part of a detailed, comprehensive intersection control evaluation. Following all of these efforts, the Township plans to move forward with a roadway realignment concept that will result in less impact to the western side of the intersection where the park exists but will still enable the expansion of the pedestrian facilities at the intersection and provide safe access to the Southern expansion of the Darby Creek Trail.

Figure 30. Sidewalk Gaps



DVRPC mapped roads without sidewalks. Some areas, such as in the Northwest of the Township, do not need sidewalks given the low traffic and dispersed nature of development. Sidewalks should be prioritized near transit and in denser neighborhoods.

The Township should consider pedestrian and bicyclist improvements in conjunction with its repaving schedule and sidewalk repairs. In 2023, the Township has taken steps to promote the expansion of the sidewalk network through implementation of sidewalk requirements in the Subdivision and Land Development Ordinance. Mixed-use corridors should be prioritized for the installation of wide sidewalks, protective and aesthetic vegetative buffers, and adequate infrastructure to support safe crossings. These areas are intended to become activity areas, particularly for pedestrians and cyclists. Efforts to increase the safety of Eagle Road and Haverford Road, particularly in these districts and near mixed-use land uses is beneficial. For example, there is a lack of sidewalks on Township Line Road near the Township Line M Station, making it difficult for Carroll Park residents to safely walk to the station.

Penfield Downs, Bon Air (near the Darby Creek trail and West of the Llanerch Country Club), Merion Golf Manor, Brynford, and the Northern section of Paddock Farms lack sidewalks. Other roads lacking sidewalks include Eagle Road along the cemetery of St. Denis, Township Line Road along the Llanerch Country Club, and other roads within the northern half of Haverford Township.

Objective

Continuously build upon the walking and biking network of the Township including pedestrian sidewalks, on-road and off-road bicycle facilities, and intersection improvements for these modes of travel.

Recommendations

- Prioritize bicycle and pedestrian connections or projects through implementation of the on-road and off-road treatments provided in the PROS and Safe Streets for All study.

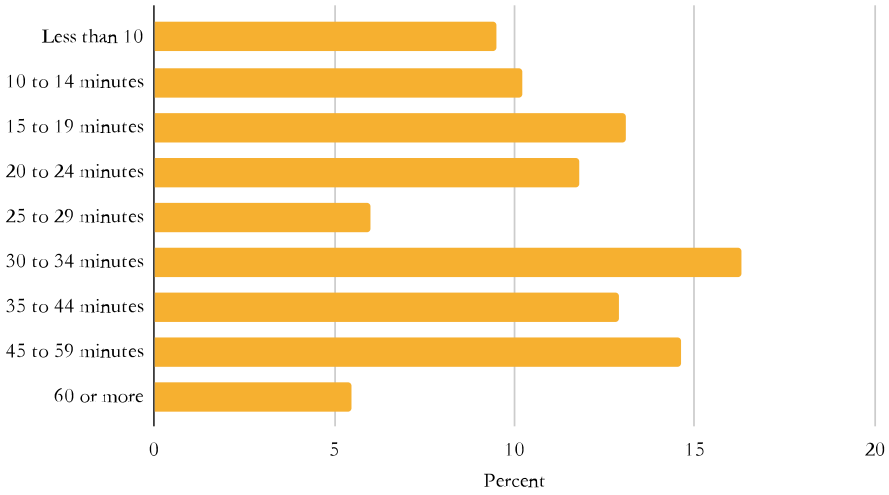
Goal 4 of the Transportation Plan

Promote expanded use of public transit services.

Early development of Haverford Township was centered on areas where public transportation was readily available, and that transportation network remains a significant mode of travel for residents commuting into Philadelphia and to destinations outside of the region. The region is served by the Southeastern Pennsylvania Transportation Authority (SEPTA), and public transit in the Township offered by SEPTA consists of a high-speed rail line, regional rail line, and public bus service.

The M Line connects Norristown to the 69th Street Transportation Center in Upper Darby, where connections are made to the Market-Frankford Subway/Elevated line and multiple bus and light rail lines. There are seven M-Line stops in Haverford Township. The platforms are designed to be accessed from both sides of the tracks. The locations are noted on the Public Transit Map (Figure 32). Through a cooperative project of the Township and the Friends of Haverford Trails, parking for bicycles is now provided at all seven M-Line stations.

Figure 31. "Getting to Work"



Many Haverford Township residents also travel to SEPTA Regional Rail stations in Lower Merion Township, particularly the Bryn Mawr, Haverford, and Ardmore stations along Route 30.

Likewise, residents and visitors utilize SEPTA's bus service, which will undergo significant changes in 2025. The SEPTA Board recently approved a new bus network as part of the "Bus Revolution," a multi-year effort to address changing ridership demands and to improve performance. The stated goals of the project include providing equitable access to transit, improved service reliability, and enhanced frequency.

In 2016, DVRPC completed a study entitled "Enhanced Bus Service on West Chester Pike." Over the long-term, there may be opportunities to offer some express bus service along West Chester Pike, with fewer stops, but it is not currently proposed.

The Route 3 Study also encouraged municipalities to allow mixed business-residential developments along the Route 3 corridor, and improving pedestrian connections from buildings to bus stops.

The Study encouraged major new buildings to be placed relatively close to Route 3, so that bus riders have less distance to walk through parking lots.

Most of Route 3 has a center median, which allows pedestrians and bicyclists to only have to cross one direction of traffic at a time. In other situations, the study recommends considering center pedestrian/wheelchair refuge islands.

Haverford, Bryn Mawr, and Swarthmore Colleges provide shuttle bus service between their campuses; students can cross-enroll for courses and can reside at another campus. Some local employers also have shuttle services to the Ardmore Avenue station.

A pedestrian connection is planned to the Pennsy Trail from West Chester Pike in the area across the road from Quarry Center Drive. Both the Darby Road and Eagle Road bus stops already have pedestrian passenger shelters, and similar shelters should be sought at additional bus stops.

M Station Parking and Access

M Haverford Station - 40 parking spaces.

M Ardmore Avenue Station - 35 parking spaces.

M Ardmore Junction Station - 161 parking spaces. This station is north of Hathaway Lane west of Haverford Road, and connects to the SEPTA private busway, which also serves pedestrians and bicyclists. In 2014, DVRPC completed the NHSL Parking and Pedestrian Access Study. It recommended a few types of pedestrian and bicycle improvements in the area, particularly considering the limited access along Haverford Road and the narrowness of the underpass at the station.

M Wynnewood Road Station - 22 parking spaces.

M Beechwood-Brookline Station - No designated parking. There are 9 parking spaces in an adjacent parking lot constructed by the Township in 2024, along with 12 spaces in an informal gravel area on Karakung Drive.

M Penfield Station - 10 parking spaces.

M Township Line Road Station - No parking.

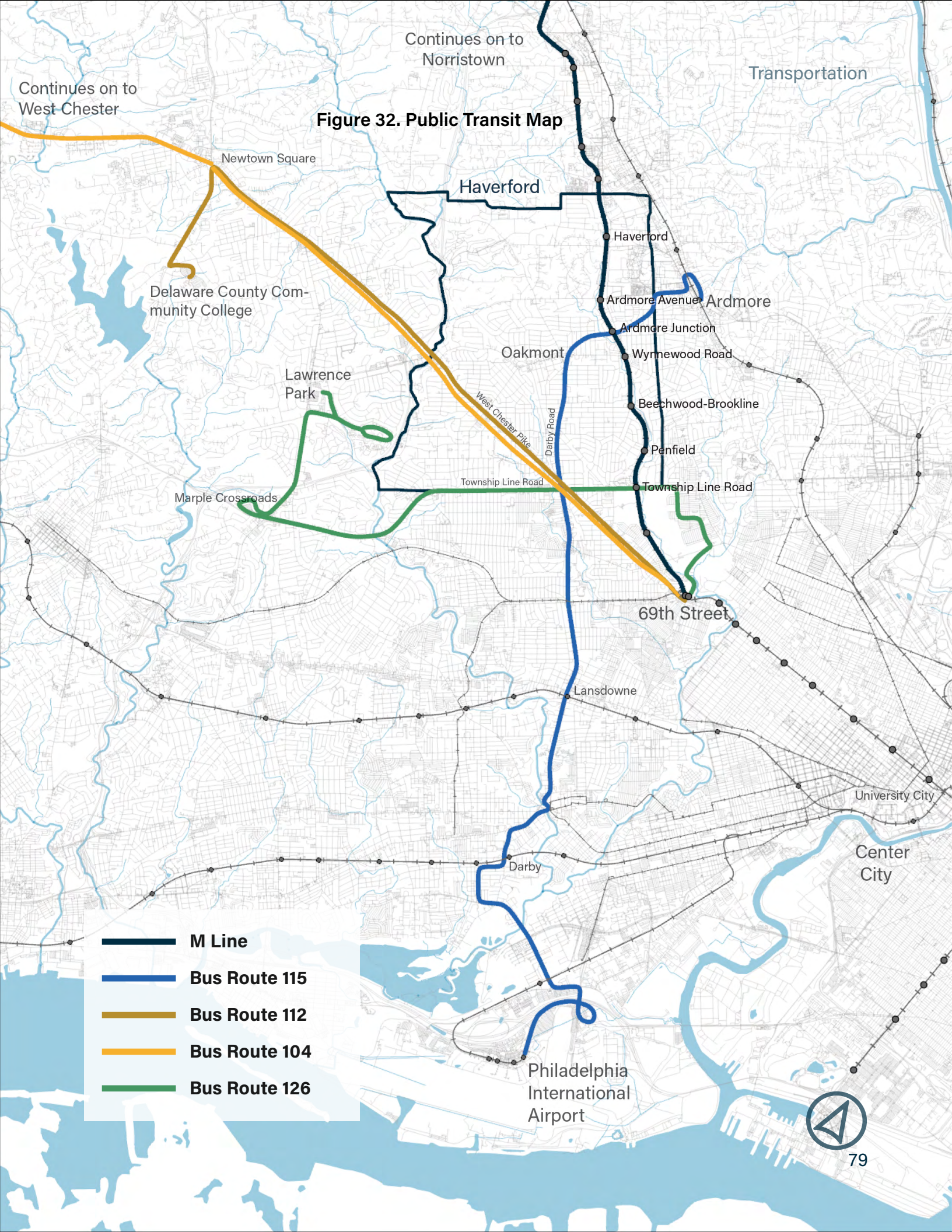
Objective

Encourage expanded use of public transit, while also promoting greater use of ride sharing and car-pooling.

Recommendations

- Implement intersection upgrades and add sidewalk connections to improve pedestrian access.
- Design Township policies to spur development near train stations and support financing efforts to increase service frequency and quality.

Figure 32. Public Transit Map



Goal 5 of the Transportation Plan

Coordinate transportation, development, and infrastructure across municipal borders, and seek opportunities for additional shared municipal services.

PennDOT received a $2.8 million Congestion Mitigation and Air Quality Grant (CMAQ) to address traffic congestion around the interchange of Routes 3 and 476 and the segment near Lawrence Road, which is the most crash prone area of the Township. The proposed improvements will include the delineation of an additional westbound lane on West Chester Pike that will carry traffic through the signalized intersection of South Lawrence Road. The lane will be separated from the other travel lanes such that it will not be controlled by the traffic signal and will be free-flowing onto the I-476 Northbound On-Ramp. Although this project was originally programmed for 2023, it has been delayed and its completion is anticipated in 2025.

In addition, PennDOT conducted a Haverford Road Traffic Safety Study in 2023. The study included an examination of a "road diet" along approximately two (2) miles of Haverford Road from Landover Road/County Line Road to Karakung Drive/Winchester Road. In coordination with PennDOT, the Township is evaluating the impacts of a road diet and any alternative improvements for reducing speeding and improving safety along Haverford Road.

The Delaware County Planning Commission also lists several transportation needs that have been identified by Haverford Township for potential future funding:

Newtown Square Branch ("Pennsy") Trail; and Manoa Road bike lanes from Furlong Road to Darby Road; and completion of remaining segments of the Darby Creek Trail, including south of Marple Road to Route 3.

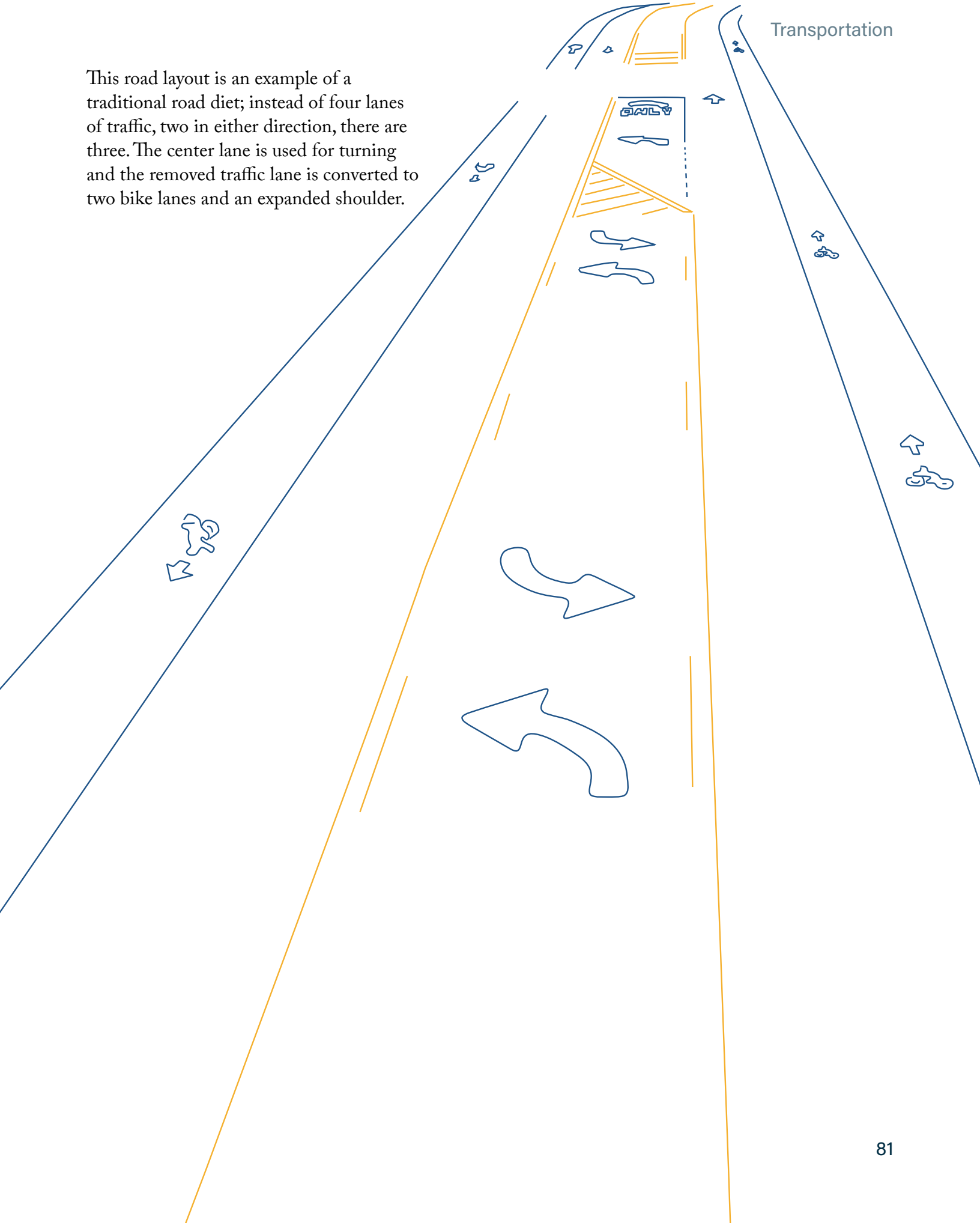
Objective

Seek State and Federal funding for additional transportation improvements.

Recommendations

- Continue to identify and apply for transportation funding to implement designated projects in Haverford Township.

This road layout is an example of a traditional road diet; instead of four lanes of traffic, two in either direction, there are three. The center lane is used for turning and the removed traffic lane is converted to two bike lanes and an expanded shoulder.





Haverford Township Photography




Preschool
Township Recreation Department

Comprehensive Plan
Haverford 2035

Community Facilities and Services Plan

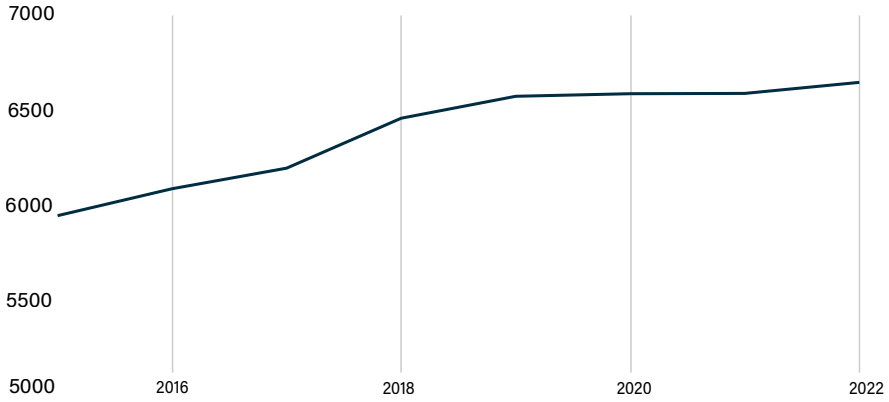


Goal of the Community Facilities and Services Plan

Maintain a responsive local government that provides services to protect the health, safety, and welfare of the community through enhanced township facilities, investments in technology, improved public engagement, and continued coordination between the Township and community organizations and surrounding municipalities.

Haverford Township makes a concerted effort to provide a variety of forms of communication to residents regarding ongoing projects, events, and educational material on a broad range of topics. The Township maintains a website which is the main avenue for communication with residents including the opportunity for citizens to offer direct input through the Citizen Reporter, an interactive web-based request platform. Two quarterly newsletters are mailed to residents, one focused on Township services and education and another focused on the Township recreation programs and opportunities. The Township maintains a social media presence on multiple platforms and also sends out frequent e-newsletter updates on an as-needed basis to keep residents informed of recent events.

Figure 33. Haverford School District Enrollment



A driving trend in the attraction and retention of residents to Haverford Township is the highly rated Haverford Township School District. With expansion and improvement projects to accommodate growth and update facilities annually, the Township and School District have developed a cooperative working relationship regarding pedestrian and traffic safety issues and providing space for school and community recreation programs. The Township maintains regular communication with the School District of any proposed new housing developments that may affect enrollment, which are also required under State law.

The names and locations of the public schools are shown on Figure 39. These schools include Chatham Park Elementary School, Chestnutwold Elementary School, Coopertown Elementary School, Lynnewood Elementary School, Manoa Elementary School, Haverford Middle School, and Haverford High School. The quality of the education provided by the School District attracts many families with young children to the Township, and enrollment has been steadily increasing since 2007 (Figure 33), even though there has been limited new housing during those years.

The School District's consultant forecasts continued moderate growth in enrollment; the current enrollment is approximately 6,500 students. There also are several private, religious, and public charter schools in the Township and in the surrounding area. Haverford College is a major institution in the northeast portion of the Township, with 1,300 students and a campus extending over 216 acres, including a nature trail that is used by many members of the community. Haverford College has been a leader in sustainability issues, often serving as a model for best management practices.

Haverford Township is on par with peer high schools in graduation rates and reading proficiency (Figure 34). Haverford Township stands out in mathematics proficiency. It trails somewhat behind peer schools in students sitting and passing one or more advanced placement (AP) exams. There was a 13% rise in school district enrollment between 2015 and 2022. Elementary school enrollment across schools is fairly stable (Figure 35).

The student-to-teacher ratio in the Township is slightly higher than its local peers (Figure 36).

Figure 34. PA Top 50 High Schools in the Philadelphia Suburbs

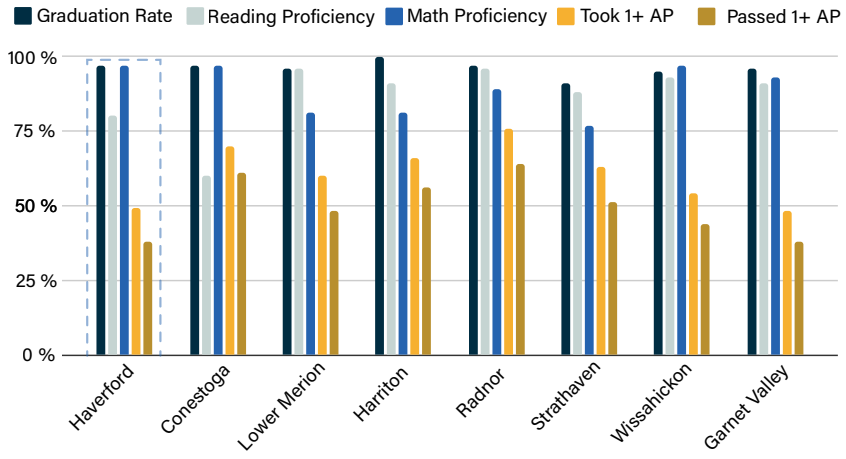


Figure 35. Elementary School Enrollment

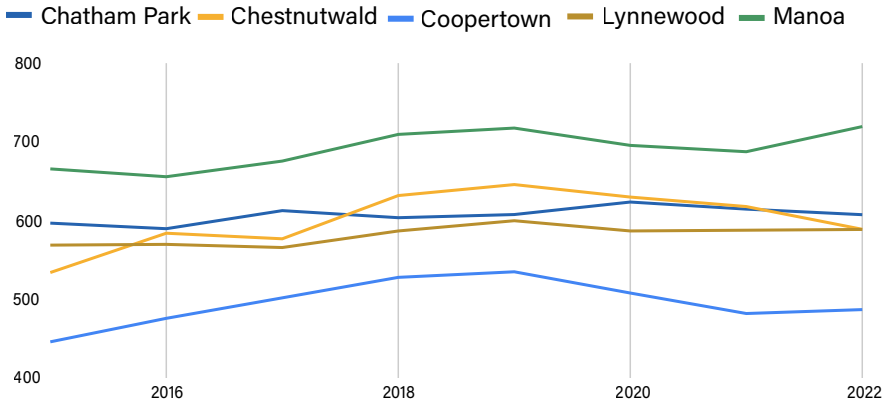
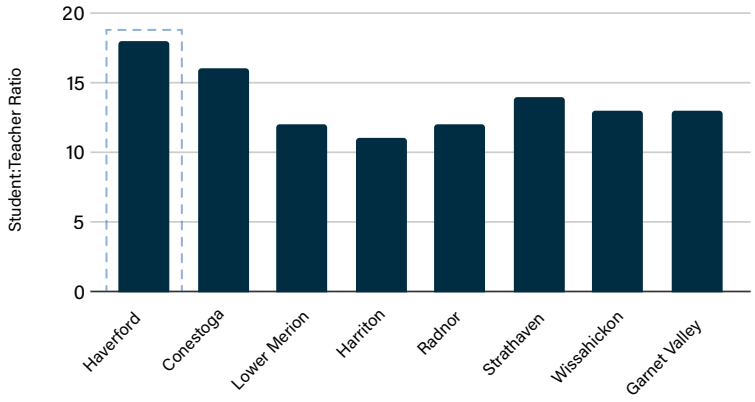


Figure 36. Student to Teacher Ratios



The student-to-teacher ratio in Haverford is slightly higher than its local peers.

Objective

Promote citizen input, including making sure residents are well-informed about community issues and have adequate opportunities to provide their opinions on Township matters.

Recommendations

- Continue to cooperate and coordinate with the Haverford Township School District and other institutions in the Township while considering the changing needs and population projections.
- Continue to maintain public outreach and evaluate long-term delivery of communication to residents.



Township Services

Emergency Medical Services

The Township receives ambulance services through a third-party contract with the Volunteer Medical Service Corps of Lower Merion and Narberth ("Narberth Ambulance" or "Narberth"). Narberth is a 501(c)3 providing pre-hospital care and medical transportation for several nearby communities. The Township of Haverford has no presence on Narberth's Board of Directors.

The contract with Narberth calls for two units, each staffed with at least one paramedic, stationed in and dedicated to Haverford Township around the clock, except when called for mutual aid to surrounding municipalities. One unit is stationed on the campus of Haverford College; the second unit is stationed centrally and operates out of the Quatrani Building on the grounds of the former Township Building.

The Township provides the ambulance units, fuel, maintenance, facilities and other related equipment. Narberth provides trained paramedics, emergency medical technicians and related ancillary costs. The Township employs a Chief of Paramedics who administers the contract with Narberth, and responds to incidents to provide emergency care, when available. The Township employs a second paramedic who is contractually assigned to a regular shift with Narberth Ambulance. Both employees respond to local emergencies outside their normal working hours, when needed and available.

Along with the study of fire services noted in a following section, the Township engaged the Center for Public Safety Management LLC (CPSM) to conduct a review of emergency medical services.

The report includes recommendations centered on the following key areas:

- contractual clarifications for "Level of Performance" response standards;
- improved communication between Narberth and the Township;
- apparatus availability and replacement;
- the overall deployment model; and
- potential for a Community Paramedicine Program.

Sanitary Sewer Facilities

Haverford Township operates an extensive gravity flow sanitary sewer system which serves all but a few small sections of the northern portion of the Township. The Township lies within two watersheds, Darby Creek and Cobbs Creek, and the sanitary sewer system is similarly divided to take advantage of natural grade.

Sewage from the western portion of the Township feeds into two interceptor sewers along Darby Creek which are owned by the Radnor-Haverford-Marple Sewer Authority (RHM). These interceptors convey flows to the Delaware County Regional Authority (DELCORA) for treatment.

Sewage from the eastern portion of the Township feeds into another interceptor along Cobbs Creek. This interceptor flows through Upper Darby Township to the Southwest Philadelphia Treatment Plant.

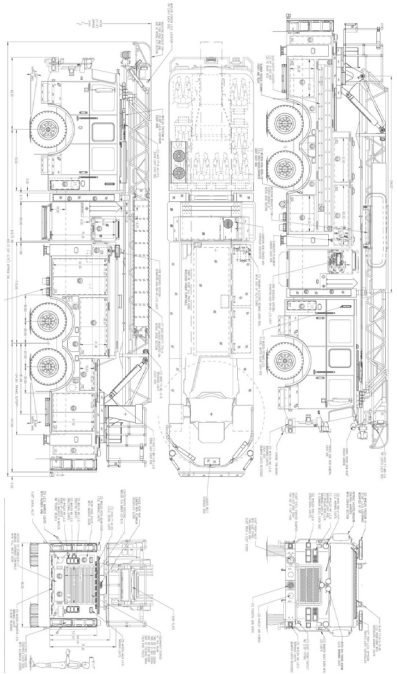
Haverford Township employs a sewer crew to maintain the Township's wastewater collection system. Once it leaves the Township, effluent from the western portion of the Township is conveyed by the Radnor-Haverford-Marple Sewage Authority for final treatment by DELCORA. Effluent from the eastern portions of the Township travels via Upper Darby to the Southwest Philadelphia Pollution Control Plant. Intermunicipal Agreements cover the Township's relationship with these systems.

As of 2022, DELCORA was proposing to redirect the wastewater from the Philadelphia plant to an expanded DELCORA plant in the City of Chester. This alternative was chosen because DELCORA's share of the costs to upgrade the Philadelphia plant and the anticipated treatment costs were much higher than the anticipated treatment costs and the costs to expand the plant in Chester. A major new sewage line would be constructed by Aqua to connect Eastern Delaware County with the plant in Chester.

Inflow and infiltration of stormwater into the sanitary sewer system is a serious challenge for all systems of the age and size of Haverford Township. Inflow and infiltration contributes to overloading of the regional sewage system during heavy rain storms, which can result in untreated wastewater entering the Delaware River. Haverford Township has an active program to reduce inflow and infiltration. The Township inspects for illegal connections to the sanitary sewers (sump pumps, basement drains, foundation drains, etc.) and has an Inflow and Infiltration Abatement Program in place.

This Program consists of preventative work such as cleaning and televising of the system to ascertain the condition of the sewer and to identify problems. In addition, the Township provides 24-hour emergency response. Complaints are investigated and acted upon accordingly.

The Township employs a sewer crew to perform daily maintenance of the system. The Township owns their equipment, including a flush truck, a vac truck, and a T.V. truck equipped with a sewer video camera and recording equipment. The Township sewer operating fund has been established, in part, to fund the routine maintenance and repairs to the system. This work is performed on an as needed basis, either by the Township forces or private contractors. Larger emergency projects are typically funded from a variety of sources including capital reserves, grant projects, and special financing.



Schematics of Pierce trucks ordered for Llanerch Volunteer Fire Company.

Fire Services

Fire protection is provided by five independent volunteer companies, which operate under the umbrella of the Haverford Township Bureau of Fire. Although the five Haverford Township fire companies are independent volunteer organizations, all receive an annual operating subsidy from the Township. Additional support is provided to the local companies, as the vast majority of heavy apparatus utilized by these companies is purchased directly by the Township.

The 1988 Comprehensive Plan noted that

"… the existing stations are poorly located geographically in that all five stations are located in the southern half of the Township."

"… the Oakmont Fire Company has the largest fire coverage zone in the Township, 5.18 square miles or 52.06% of the Township land area. In comparison, the Llanerch, Brookline, Bon Air and Manoa fire companies serve a combined coverage area of 4.77 square miles or 47.94% of the Township land area."

The decline in volunteerism threatens the fire protection deployment model in Haverford Township. According to published reports, the number of volunteer firefighters in Pennsylvania has dropped from 60,000 to 38,000 since 2000. The drafters of the Township's 1988 Plan saw the precursors of this trend, stating:

"In the future, it may become difficult to continue to attract enough volunteers to effectively man all five companies. In this event consideration might be given to the consolidation of the Brookline and Llanerch Companies and of the Manoa and Bon Air Companies."

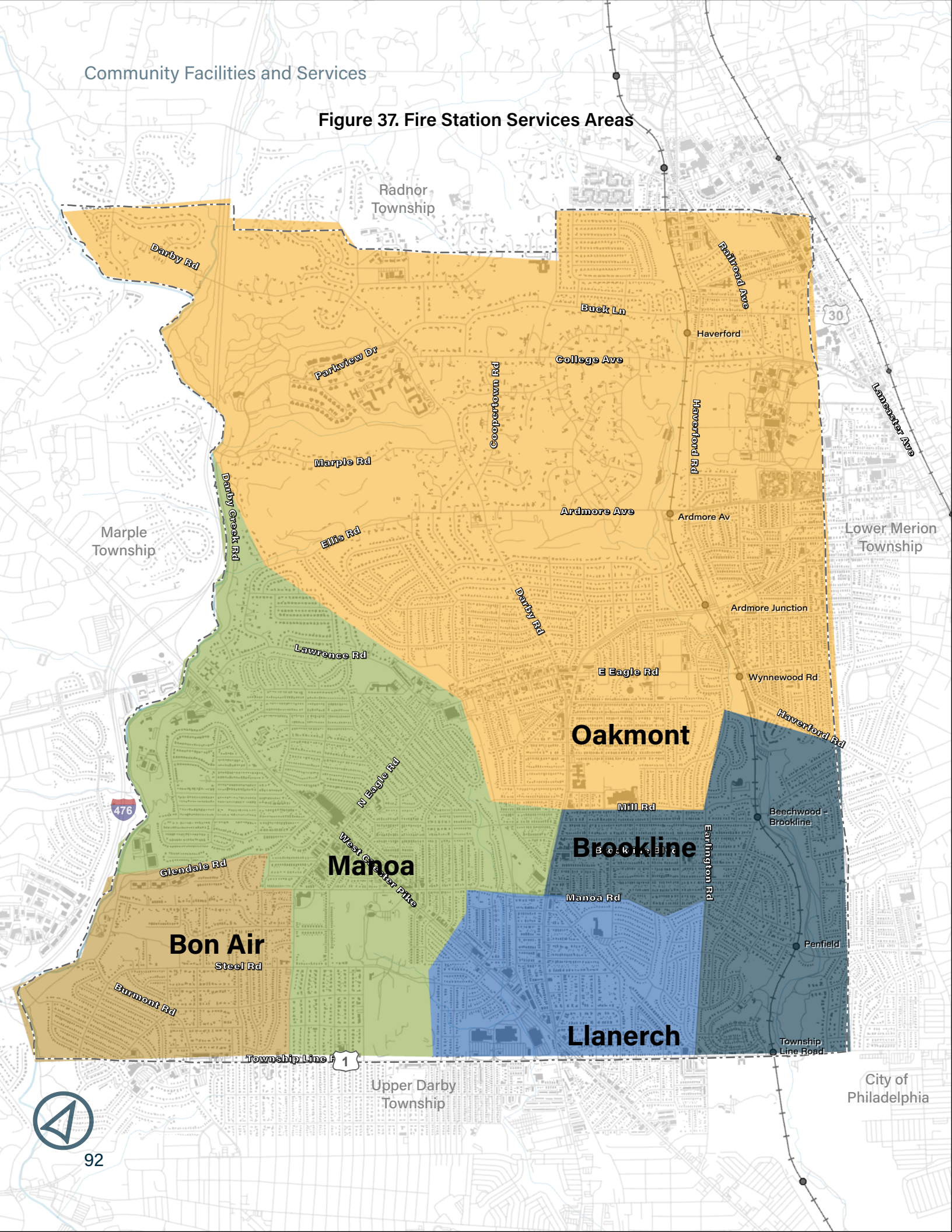
Notwithstanding this prediction, there have been no substantial changes to coverage zones over the intervening 36-years.

As it stands, the five volunteer fire companies, as shown in **Figure 37**, exemplify remarkable dedication and resilience, standing as a critical pillar of the community's emergency response system. Each company, with its team of committed volunteers, brings specialized skills and a deep sense of civic responsibility to their work, collectively ensuring rapid and effective responses to emergencies. Their collaborative efforts not only enhance the safety of the Township but also foster a strong sense of community spirit and support among residents. Haverford Township has taken steps to support the volunteers through a tax rebate program which offers a reimbursement of fifty-percent of the annual property tax paid by active, volunteer firefighters who qualify by accumulating the minimum amount of service hours as verified by their respective Chiefs.

In 2023, the Township, in collaboration with the Center for Public Safety Management (CPSM) issued a final report with a series of recommendations intended to enhance programs and services of each Fire Company and of the Bureau of Fire as a whole. Recommendations in the CPSM report are generally centered on standardization and improvement in the following areas:

- Training and minimum competencies of both firefighters and fire officers;
- Apparatus replacement and/or refurbishment;
- Apparatus and equipment maintenance;
- Health and safety programs;
- Initial resources dispatched on the first alarm for structure fires;
- Operating policies and procedures;
- Fire services administration; and
- Response times with a standardized "Effective Response Force."

Figure 37. Fire Station Services Areas

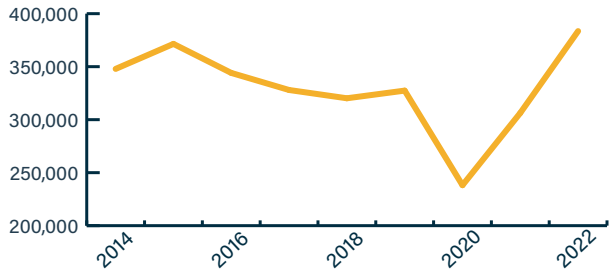


Library

The Haverford Township Free Library is centrally located on the northeast corner of Darby Road and Mill Road in Havertown, within convenient walking distance to both the High School and the Middle School. The Library moved into the current location with a grand opening in 1938. The building remained virtually the same until the 1970s when an addition was built, although the upstairs details were not completed until the early 1990s. The building has remained largely unchanged for the past thirty years.

It has been the busiest library in Delaware County and, over the years, library advocates have made a strong case that additional space and additional parking are sorely needed. After considering a variety of alternatives, the Board of Commissioners decided to renovate and expand the Library on its existing site. This redevelopment includes reconfiguring the facility and constructing a 5,000 square foot addition. The entire structure will be updated and all essential systems will be replaced. The main entrance will be replaced with an enhanced modern look and feel, reinvigorating the surrounding community and adjacent business district.

Figure 38. Library Circulation Numbers



The yearly circulation numbers of the library dipped during the pandemic but have since rebounded to over 350,000 (the highest circulation observed in last decade of the library's service) (Figure 38).

The lack of library parking has been an ongoing issue, even referenced in the 1988 comprehensive plan. To address this, the Township recently acquired the property on the southeast side of the intersection of Darby Road and Mill Road. The Township plans to increase the existing parking for the site, including the installation of a limited number of electric vehicle charging stations with the potential for additional charging stations in the future.





Police Department

The Haverford Township Police Department includes 71 sworn police officers, plus civilian staff and part-time crossing guards. In addition to community patrol, the Department includes Special Operations, a Detective Division, K-9 units, and animal control. Haverford Township has a relatively low crime rate, with most crime involving property theft, such as vehicle break-ins and retail theft. Like most similarly situated communities, traffic safety is a major concern. As mentioned in the Transportation Plan, Haverford Township performed a study of road safety across the Township, known as the Safe Streets for All study, to provide prioritized recommendations of modifications to the infrastructure that would provide critical safety improvements. The most difficult traffic conditions arise along West Chester Pike in the area of Route 476. State Troopers have responsibility to patrol Route 476, while the Township Police handle traffic incidents on other State and local roads.

Objective

Continue to provide high-quality community facilities and services in the most cost-effective manner, with an emphasis on joint training and coordination between emergency service providers.

Recommendations

- Continue to support library facilities, programs, and services.
- Continue to provide high-quality police protection by periodically evaluating the workload, training, equipment, and response times for emergency and non-emergency calls.
- Continue to provide high-quality Fire Protection and Emergency Medical Services by carefully reviewing and implementing, to the extent possible, the recommendations in the CPSM Report.
- Coordinate Township policies with regional wastewater issues, including reducing infiltration and inflow into the sanitary sewage system.

Parks and Trails

Park System

Haverford Township has a diverse and well-distributed park system with a total of 34 public parks. There are 284.5 acres of active public recreation land, 130.3 acres of passive public recreation land, and 82.4 acres of recreation land owned by the School District, totalling 497.2 acres of public recreation land. There also are 67.9 acres of open space owned by homeowner associations. The Township's recreation system includes the Community Recreation and Environmental Center (CREC) building, which features two gyms, multi-purpose rooms, and many environmentally sustainable features. The Township also owns the Skatium, a year-round indoor ice skating center used for organized hockey leagues, figure skating and open public skating. Most areas of the Township are well-served by public parks and recreation facilities.

It is difficult to directly compare parks and recreation systems among various townships due to differing types of facilities, parks and open space. However, as a point of reference, the following data represents the acreage of municipal, county and school district recreation land per 1,000 residents. Haverford Township has approximately 10.0 acres per 1,000 residents, while Radnor Township has 19.3 acres per 1,000 residents, Marple Township has 16.2 acres per 1,000 residents, and Newtown Township has 16.5 acres per 1,000 residents.

Results of the Citizen Survey to identify the types of recreation facilities most needed in Haverford Township, are provided below:

- off-road paths and trails;
- restroom building in parks;
- outdoor amphitheater for performances;
- children's playground;
- children's water spray area;
- woods and nature study areas;
- swimming pool;
- picnic or event pavilion;
- creek access;
- lighted athletic fields or courts;
- a dog park;
- a senior activity center, and
- baseball/softball fields.

Because there are very limited opportunities to add new land for major parks in Haverford Township, the Township remains focused on improving, enhancing and maintaining the existing parks. An Official Map can help communicate parcels where expansions to parks and trails could occur. Some recent projects completed for existing park and public open space include: woodland nature trails created in historic Powder Mill Valley Park along Karakung Drive; trails in the Grange Estate; and adoption of a Master Plan for the former Brookline Elementary School site on Earlington Road. In addition, the Township has installed new lights at Veterans' Field and Karakung Field and is in the early stages of adding lights to McDonald Field.

In February 2024, the Township adopted a new comprehensive Parks, Recreation, and Open Space (PROS) plan. The PROS Plan evaluates existing conditions and community needs and sets forth a Township-wide vision for parks, recreation facilities, open space, trails, and connections.

Figure 39. Parks, Trails and Schools



Trails System

Trails have become a major element in the parks and open space realm in developed areas nationwide. Haverford Township has been an early leader locally, in close collaboration with the Friends of Haverford Trails, a task force of the Haverford Township Civic Council. In total, Haverford Township includes over 15 miles of trails; roughly 13 miles are natural surface walking trails. Most trail users in Haverford Township are walkers and runners. The trails are spread throughout the Township, and every Township resident lives within a mile of a trail. The Township falls within two over-arching major trail systems now in the planning and implementation phases. The region-wide, top-level Circuit Trails network of paved multi-use trails is presently envisioned at over 800 miles, with more than 350 miles already completed. The Township is fortunate to have three Circuit Trails **(Figure 40)** at various stages of progress pass through it, and these are also part of Delaware County's envisioned Primary Trail Network, which would form a more complete countywide grid.

Darby Creek Trail

Haverford Township opened the first stretch of the streamside Darby Creek Trail in 2013. Neighborhood connection walking trails link to it from Westgate Hills, Bon Air, and Pilgrim Gardens. Following a feasibility study to extend the current trail at both ends, the Township now has grants in hand to begin extending it south toward Upper Darby. A trailhead has been installed at Jack McDonald Field near Burmont Road and Warrior Road, with the potential for further extension south into Upper Darby.

The connection from McDonald Field to Merry Place is in the engineering phase. A spur will connect with the intersection of Burmont and Glendale, where pedestrian safety improvements are planned as part of a separate multimodal project.

The Darby Creek Trail Feasibility Plan also studied an extension north to Haverford Reserve, which presents several challenges, including private property issues. Neighboring townships have been at work on their segments, too, advancing connection trails to this important, scenic link.

Pennsy Trail

The Pennsy Trail is a Circuit Trail that repurposes the bed of the abandoned Newtown Square Branch of the Pennsylvania Railroad through the center of the Township. Running from the Haverford Area YMCA south to Manoa Road, it was recently extended toward West Chester Pike, with a new pedestrian/bicycle bridge over Manoa Road. The trail continues to the Llanerch Shopping Center and could then continue southward into and through Upper Darby, connecting to Philadelphia's bicycle lane network at the Cobbs Creek Environmental Center.

Radnor Trail and the Karakung Trail

Another major Circuit Trail would extend the Radnor Trail in both directions to link Valley Forge National Historical Park and the John Heinz National Wildlife Refuge at Tinicum, passing through Haverford, generally along the M Line corridor. A partial feasibility study was completed, and Philadelphia is working to advance its section from the vicinity of 63rd Street and Market Street to City Avenue.

This will connect to Philadelphia's Cobbs Creek Parkway to reach the Heinz Refuge. Concurrently, Radnor plans to extend the Radnor Trail through Martha Brown's Woods as far as I-476. The feasibility study included Haverford's section from U.S. 1 as far north as Wynnewood Road. Philadelphia Parks is also redesigning and redeveloping the Cobbs Creek Golf Course, where possible connections lie to Karakung Drive Trails with the Haddington Woods Trails and Cobbs Creek Parkway.

Haverford Reserve Trails

Andy Lewis Community Park in Haverford Reserve includes an extensive and very popular trail system comprised of seven miles of unpaved trails. Connections exist to the south (an unpaved access path, planned to become the northern segment of the Darby Creek Trail), to the east (through the Quadrangle property), and to the north (through easements across private property). The northward walking trail crosses Darby Road and is now met by a paved trail along the west edge of I-476, south from Bryn Mawr Avenue to the municipal boundary. A bridge over Meadowbrook Run in Haverford Township would allow trail users to avoid the need to ford that stream. This link is part of the Delaware County Primary Trail Network.

Other Public Access Trails

In the northeastern part of the Township, Haverford College makes the 2.2 mile Circumferential Nature Walk on its campus open to the public, as well as the Meetinghouse Walk, which connects to Buck Lane with a footbridge over Railroad Avenue.



Students walk on a snowy day towards Founder's Hall. Haverford College provides the public access to its Nature Walk, campus trails and paths, and maintains Meetinghouse Walk.

Haverford Township sits within three major, proposed trail networks; the Darby Creek Circuit Trail, the Forge to Refuge Circuit Trail, and the Pennsy Trail. These three major trail networks would connect the Township to Philadelphia's rapidly expanding bike network and to well-established mobility routes such as the Schuylkill River Trail. At present, Haverford's active transportation network is disconnected to regional trails and centers, with major, car-dominant roads such as Township Line, Haverford Road, and West Chester Pike comprising the major routes.

The completion of the Pennsy Trail, seen in orange in **Figure 40**, would connect Haverford Township to the Cobbs Creek Parkway, the Walnut and Market Street bike lanes, giving residents a safe means of commuting by bike to Philadelphia.

The completed Pennsy Trail could also extend to the Radnor trail, connecting Radnor, Haverford, Upper Darby, and Philadelphia along a single active transportation corridor.

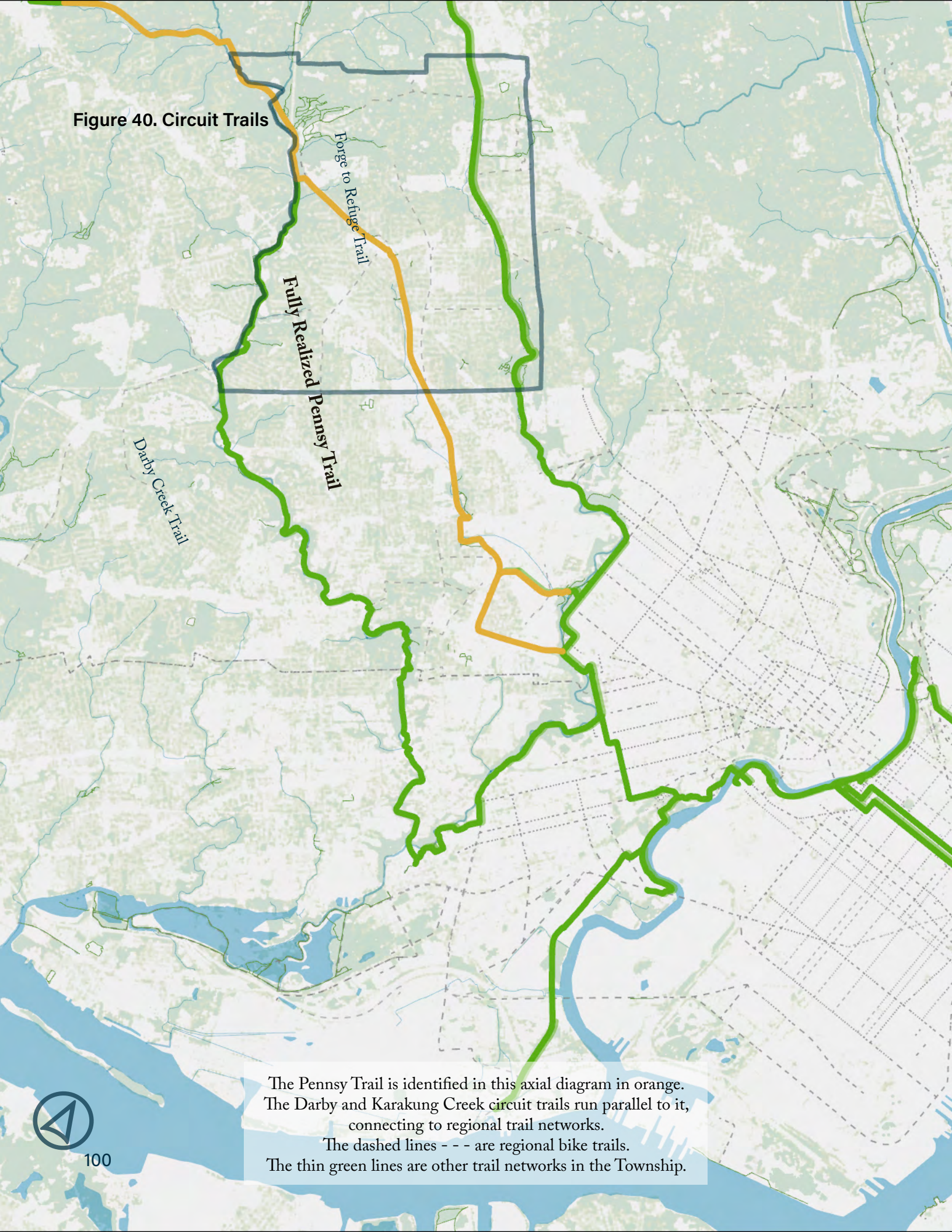
Objective

Continue to provide a wide variety of recreation programs while updating and enhancing existing public facilities, parks, trails, and open spaces.

Recommendations

- Develop a capital spending plan to complete the Pennsy trail.
- Work regionally with DVRPC, PennDOT and similar organizations to advance regional trail connections.
- Continue to provide for excellent public parks and recreation facilities and programs through implementation of the PROS plan.

Figure 40. Circuit Trails



The Pennsy Trail is identified in this axial diagram in orange.
The Darby and Karakung Creek circuit trails run parallel to it,
connecting to regional trail networks.
The dashed lines - - - are regional bike trails.
The thin green lines are other trail networks in the Township.

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Haverford Township
Drone photography





Comprehensive Plan
Haverford 2035

Putting this Plan into Action



Action Plan

The following tables summarize the Goals, Objectives, and Recommendations that formulate the planning policies of Haverford Township over the next ten years. Implementation will focus on the tangible recommendations set forth in this Comprehensive Plan.

In the tables that follow, abbreviations are utilized indicating entities that may be involved in implementation. The following responsible entities are listed:

BOC: Board of Commissioners

DCCD: Delaware County Conservation District

Discover Hav: Discover Haverford

DVRPC: Delaware Valley Regional Planning Commission

EAC: Environmental Advisory Committee

HTHC: Haverford Township Historical Commission

HTSD: Haverford Township School District

PC: Planning Commission

PennDOT: Pennsylvania Department of Transportation

P&R: Parks and Recreation Department

STC: Shade Tree Commission

ZHB: Zoning Hearing Board

3: Land Use, Housing, and Economic Development

Action	Responsible Entities
Goal 1: Encourage compatible mixes of land uses, in a way that reduces everyday dependence on motor vehicles and promotes healthy lifestyles.	
Goal 2: Strengthen the older commercial areas to encourage walkability by integrating a mixture of uses with compatible zoning regulations to promote functional growth and new investment.	
Objective: Provide areas for a range of housing types and densities to meet needs of various types and ages of households, including senior citizens and persons with disabilities.	
R: Update the Zoning Ordinance to provide areas for a range of housing types and densities, to meet needs of various types and ages of households, including senior citizens and persons with disabilities.	Staff, BOC, PC
R: Provide for infill development while maintaining the character and integrity of residential neighborhoods by protecting the existing housing from nuisances, hazards, and commercial encroachment.	Staff, BOC, HTHC, ZHB
R: Encourage and institute strategies and controls to eliminate encroachments by institutional and commercial users into adjacent residential neighborhoods.	Staff, BOC, PC
Objective: Develop attractive transit-oriented improvements within the walksheds of key M stations, especially in the Haverford Corridor.	
R: Ensure that Township policies allow for a mixture of uses within the 10 minute walksheds of transit stations in the Haverford Road Commerical Corridor	Staff, BOC, PC
R: Support Discover Haverford and organizations like it to attract anchor commercial businesses, to ensure liveability of the walksheds and create well-rounded commercial corridors.	Discover Hav, Staff, BOC
R: Consider implementing comprehensive design standards landscaping, lighting, and other public design elements to ensure visual harmony in mixed-use districts.	Staff, BOC, PC, Discover Hav
Objective: Revitalize older commercial corridors, particularly the Eagle Road Corridor, Oakmont and Brookline commercial areas and Haverford Road Corridor, by enhancing the streetscape and supporting growth to create more of a sense of place and destination.	
R: Analyze and update the Zoning Ordinance to integrate compatible zoning regulations in the older commercial areas of the Township and to create consistency with this Comprehensive Plan.	Staff, BOC, PC
R: Continue to monitor parking demand in each of the older commercial areas to determine if additional parking is needed or if changes are needed in the management of parking, such as changing time limits or changing parking rates.	Staff, BOC, Discover Hav, businesses
R: Consider a Main Street Program or similar program to strengthen older commercial areas.	Staff, BOC, Discover Hav
R: Determine the best use for the former Township Administration Building site.	Staff, BOC, Discover Hav
R: Encourage establishing an outdoor special events space to accommodate cultural and civic use typical of traditional Town Centers.	Staff, BOC, Discover Hav, businesses
Objective: Promote business development in different areas, to increase tax revenues and employment opportunities, while also promoting entrepreneurship.	
R: Update the Zoning Ordinance to accommodate various types of modern businesses where appropriate in commercial areas and to allow for mixed-uses where targeted.	Staff, PC, BOC
R: Promote appropriate types of business development in different areas with high service access.	Staff, PC, BOC
R: Support collaborative business district improvement.	Discover Hav
R: Promote the vibrancy and liveability of the Township, especially as more residents work from home.	BOC, Discover Hav
R: Encourage shared parking between adjacent businesses and any upper story residential uses to provide more efficient use of space.	BOC, Discover Hav

4: Natural Resources Conservation and Sustainability

Action	Responsible Entities
Goal 1: Protect important natural features, including the Darby and Cobbs Creek corridors, creek valleys, flood- prone areas, wetlands, steep slopes, and woodlands.	
Objective: Improve the creeks as scenic and possible recreational assets.	
R: Consider establishing a minimum setback from the top of the primary bank of a perennial creek for buildings, paving, and outdoor business storage.	EAC, BOC, Staff, DCCD
R: Consider stream buffer vegetation replacement requirements.	EAC, BOC
R: Consider requiring riparian buffer management plans for development along a creek.	EAC, BOC
R: Encourage private landowners adjacent to streambanks to perform periodic cleanups and install vegetative buffers.	EAC, BOC, Staff, STC
Objective: Carefully manage flood-prone and wetland areas.	
R: Continue to implement the Floodplain regulations to manage the flood-prone areas of the Township.	Staff
R: Consider establishing a setback from wetlands, especially during construction, and consider requiring a vegetated buffer for wetlands.	EAC, BOC, Staff, DCCD
Goal 2: Manage storm water run-off and improve environmental quality through green infrastructure.	
Objective: Improve the water quality of stormwater runoff and to reduce sedimentation of creeks as part of the Federal MS4 (Municipal Separate Storm Sewer System) program.	
R: Continue the public education program on stormwater and continue regular street-sweeping to remove pollutants and sediment from roadways.	EAC, DCCD, Staff
R: Encourage methods to reduce the amount of stormwater runoff that enters storm sewers, such as installing vegetated green roofs on top of buildings or residential use of green stormwater infrastructure.	EAC, Staff
R: Install streetscape improvements designed with stormwater management in mind, by encouraging pervious brick pavers installed without mortar for pedestrian pathways, or tree trenches installed between the curb and the street or between aisles of parking spaces.	Staff, EAC
R: Promote infiltration into the ground through alternative methods like porous paving; provide standard details for different porous paving applications.	EAC, BOC
R: Install rain gardens with native plantings, cisterns, and rain barrels to reduce stormwater runoff and the installation of cisterns or rain barrels for the capture and reuse of stormwater.	EAC, P&R, Staff
R: Preserve existing trees and thick understory vegetation when possible, and the planting of new trees should be emphasized to reduce runoff.	STC, P&R, Staff
R: Explore reducing mowing in areas of parks and public land not used for active recreation.	EAC, P&R

Action	Responsible Entities
Goal 3: Promote sustainability through tree planting and preservation, education and modeling of green stormwater infrastructure, and waste reduction programs.	
Objective: Emphasize tree plantings and tree conservation.	
R: Examine the shade tree provisions to consider the following: a. reduce damage to sidewalks through the use of "Structural Soils" around street trees and under adjacent sidewalks; b. encourage any street trees that are removed for development/improvement to be replaced along a street, ideally as close as possible to the removal site; c. require an existing tree well to be kept open to allow for a future tree planting, if not immediately feasible.	STC, Staff, BOC
R: Consider creating an inventory of street trees and trees within parks, to identify gaps and inappropriate species, and to provide baseline data for future comparison of species/locations for future tree plantings.	Staff, STC
R: Enhance coordination between the Shade Tree Commission and Township staff to maintain records of tree removals and replacements.	Staff, STC
R: Review the Township's regulations regarding tree preservation as part of new development to determine whether they need to be strengthened, particularly with consideration to the protection of the oldest and largest "Heritage Trees."	Staff, BOC, STC
R: Consider hiring or training staff as an arborist to provide expert oversight of street trees and trees in parks through identifying potentially dangerous trees, providing advice on the most appropriate species for different situations, recommending ways to address diseases and insect problems, and proposing alternatives to minimize the removal of mature trees.	Staff, BOC
R: Continue to minimize the disturbance of steeply sloped lands through effective regulation of the steep slope provisions.	Staff, PC, ZHB
R: Continue to maintain and increase the tree canopy throughout the Township, with a particular emphasis upon covering streets, parking lots, creeks, and parks with a tree canopy.	STC, Staff, BOC
R: Ensure the species and locations of future trees do not conflict with underground and/or above ground utilities and structures.	STC, Staff
R: Consider updating the Township's landscaping provisions in order to: encourage native species plantings, deciduous tree plantings on the south-facing side of a building, evergreen tree plantings on the north and west sides of a building, and permit lawn conversions to allow native ecologically beneficial landscaping.	Staff, PC, BOC, STC
Goal 4: Encourage initiatives that conserve energy through promoting alternative modes of transportation, development designs, and encouraging alternative energy systems.	
Objective: Work to improve environmental sustainability through a full range of public and private actions, and continue to explore opportunities identified in the Haverford Township Climate Action Plan.	
R: Encourage residents and businesses to upgrade to more energy-efficient appliances, lighting, heating, and air conditioning systems, and publicize available State or Federal funding assistance or incentives for these upgrades.	EAC, BOC, Staff
R: Support energy conservation efforts through encouraging solar canopies over large parking areas, relaxing minimum setbacks for solar canopies, and encouraging buildings to install light-colored roofs (to reduce the overall heat in the summer), and orienting buildings to maximize southern exposure in the winter.	EAC, BOC, Staff
R: Promote bicycling, walking, carpooling, and the use of public transit to provide alternatives modes of transportation.	EAC, Staff
R: Consider Zoning Ordinance amendments to encourage buildings more than 45 feet in height to be designed and built to Energy Star or LEED certification.	Staff, PC, EAC, BOC
R: Consider incentives through permitting for construction and remodeling projects that incorporate green practices, using a point-based incentive system.	BOC, Staff, EAC

5: Historic Preservation

Action	Responsible Entities
Goal 1: Preserve locally significant historic buildings and promote the preservation of community character.	
Objective: Maintain community character through continued implementation of the historic preservation ordinance.	
R: Continue to implement the Historic Resources Ordinance to protect the identified locally significant historic resources in Haverford Township.	HTHC, Staff
R: Continuing to identify historic resources and updating and adding to the historic resource survey.	HTHC, Staff
Objective: Preserve the character of older areas and traditional development patterns of the Township.	
R: Encourage parking in older business areas to be placed to the rear or side of the main building to preserve the traditional walkable streetscape.	PC, Staff, BOC, Discover Hav
R: Explore adding design standards to the Zoning Ordinance or Subdivision and Land Development Ordinance to assist in making sure that new construction is compatible with older adjacent residential and commercial neighborhoods.	PC, Staff, BOC, HTHC, Discover Hav
Objective: Provide information on responsible ways to maintain and improve historic resources while promoting consistency with the surrounding neighborhood.	
R: Continue to explore programs and financing options that encourage historic rehabilitation projects.	Staff, HTHC, Discover Hav
R: Emphasize public education to increase appreciation of Haverford's historic structures and to provide information about proper rehabilitation methods through the Township website.	HTHC, Staff, BOC
Objective: Engage more residents in understanding and preserving the history of the Township.	
R: Periodically send an updated brochure to the owners of historic structures and sites that are regulated by the Zoning Ordinance.	HTHC, Staff

6: Transportation

Action	Responsible Entities
Goal 1: Improve accessibility by providing more opportunities to utilize public transit, walking, and bicycling as primary means of transportation.	
Objective: Carry out "Complete Streets" concepts when planning circulation improvements with a focus on the Key Connection Corridors from the Township Parks, Recreation and Open Space plan, 2024.	
R: Increase the visibility of crosswalks through the implementation of design elements such as ladder crosswalks, raised crosswalks, refuge islands, daylighting intersections, and other recommendations that are consistent with the Safe Streets for All study.	BOC, Staff, DVRPC, PennDOT
Goal 2: Make well-targeted, cost-effective safety improvements to roadways, in cooperation with the Pennsylvania Department of Transportation (PennDOT), adjacent landowners, neighboring municipalities, and developers.	
Objective: Consider implementing various traffic calming techniques to improve safety for all users.	
R: Regularly evaluate crash data to identify and prioritize street infrastructure improvements that will enhance the safety and connectivity for all modes of travel in the Township.	Staff, BOC
Goal 3: Improve bicycle and pedestrian facilities, to complete walking and biking networks within the Township and connecting neighborhoods to one another and to nearby municipalities.	
Objective: Continuously build upon the walking and biking network of the Township including pedestrian sidewalks, on-road and off-road bicycle facilities, and intersection improvements for these modes of travel.	
R: Prioritize bicycle and pedestrian connections or projects through implementation of the on-road and off-road treatments provided in the PROS Plan and Safe Streets for All Study.	BOC, Staff, DVRPC, PennDOT
Goal 4: Promote expanded use of public transit services.	
Objective: Encourage expanded use of public transit service, while also promoting greater use of ride sharing and car-pooling.	
R: Implement intersection upgrades and add sidewalk connections to improve pedestrian access.	Staff, BOC
R: Design Township policies to spur development near train stations and support financing efforts to increase service frequency and quality.	PC, BOC, Staff
Goal 5: Coordinate transportation, development, and infrastructure across municipal borders, and seek opportunities for additional shared municipal services.	
Objective: Seek State and Federal funding for additional transportation improvements.	
R: Continue to identify and apply for transportation funding to implement designated projects in Haverford Township.	BOC, Staff, DVRPC, PennDOT

7: Community Facilities and Services

Action	Responsible Entities
Goal 1: Maintain a responsive local government that provides services to protect the health, safety, and welfare of the community through enhanced township facilities, investments in technology, improved public engagement, and continued coordination between the township and community organizations and surrounding municipalities.	
Objective: Promote citizen input, including making sure residents are well-informed about community issues and have adequate opportunities to provide their opinions on Township matters.	
R: Continue to cooperate and coordinate with the Haverford Township School District and other institutions in the Township while considering the changing needs and population projections.	Staff, BOC, HTSD
R: Continue to maintain public outreach and evaluate long-term service delivery of communication to residents.	Staff, BOC
Objective: Continue to provide high-quality community facilities and services in the most cost-effective manner, with an emphasis on joint training and coordination between emergency service providers.	
R: Continue to support library facilities, programs, and services.	Staff, BOC
R: Continue to provide high-quality police protection by periodically evaluating the workload, training, equipment, and response times for emergency and non-emergency calls.	Staff, BOC
R: Continue to provide high-quality Fire Protection and Emergency Medical Services by carefully reviewing and implementing, to the extent possible, the recommendations in the CPSM Report.	Staff, BOC
R: Coordinate Township policies with regional wastewater issues, including reducing infiltration and inflow into the sanitary sewage system.	Staff, BOC
Objective: Continue to provide a wide variety of recreation programs while updating and enhancing existing public facilities, parks, trails, and open spaces.	
R: Develop a capital spending plan to complete the Pennsy trail.	BOC, Staff, P&R
R: Continue to provide for excellent public parks and recreation facilities and programs through implementation of the PROS.	P&R, BOC, Staff
R: Work regionally with DVRPC, PennDOT and similar organizations to advance regional trail connections.	P&R, BOC, Staff

Appendix

Acknowledgements

Planning Process

Haverford 2035 was made possible through the efforts of the volunteer commissions of the Township, Township employees, consultants, active community members, and the contribution of many interested parties and friends of the community. Haverford 2035 was also possible only through the active engagement of residents through their comments in meetings, the survey, and their participation in local government, ensuring that the writers of this plan were fully versed in the needs and wants of residents.

The Haverford Planning Logo is based on the William Penn trail markers. The X in the center was taken from English ivy tile work at the Haverford Middle School.

Land Use, Housing, and Economic Development Plan

The collage of Haverford Township buildings and houses representing common typologies was created by Tristan Grupp, based on photos taken on his runs and walks through the Township and various sources.

The Demography section uses 2020 Decennial Census data and 2012 and 2022 5 year American Community Survey (ACS-5) data.

The map of residential construction was created using Delaware County parcels and the build year of those parcels.

The future land use map was produced with the analytic help of Leo Wagner, transportation planner, particularly in the designation of mixed-use land use within the walksheds of transit.

The Economic Development section leveraged Longitudinal Employer-Household Dynamics (LEHD) data from the Census Bureau and the On the Map platform. It also used 2012, 2021, and 2022 ACS-5 data.

The walkshed analysis was based upon LEHD and Longitudinal Origin-Destination Employment Statistics (LODES) from the Census Bureau. The isochrone walkshed methodology for summarizing census block group data on this page drew from the work of Elif Ensari Sucuoğlu Ph.D., a research scholar at New York University's Marron Institute of Urban Management in the Transportation and Land Use Group. We thank her for her time, advice and willingness to share her research.

The streetscape renderings of the potential Haverford and Oakmont-Brookline corridors in 2035 were created by Jamaica Reese-Julien, urban designer.

Natural Resources Conservation & Sustainability Plan

Township GHG emissions were taken from the Haverford Climate Action Plan (2021).

The energy sources of residential buildings was derived from 2022 ACS-5 data.

The Haverford College pond photograph was taken by Paula Singer and the autumn photo was taken by Lucas Miller, provided by Haverford College's Photo Editor, Patrick Montero.

Historic Preservation Plan

The Planning Logo for this chapter uses a small painted detail from an object in Nitre Hall. It was chosen for its resemblance to historic windows in the Township.

The map of residential building age was created using Delaware County parcels and the build year of those parcels.

We thank Richard Kerr for producing the neighborhood boundaries.

Transportation Plan

The cover image of the Transportation Plan was taken by Jim Mauer.

The underlying chapter image of the Transportation Plan comes from the book *"The Red Arrow Lines Remembered"* by Frederick A. Kramer and Samuel L. James Jr. The book was provided by the Haverford Historic Society. We thank Kate Clifford and Irene Coffey for showing the Society's collection and allowing us to use material for Haverford 2035.

The getting to work graph was derived from 2022 ACS-5 data.

We thank Richard Kerr for producing the underlying bicycle network lines used in the Bicycle Network map.

The resident commute times graph was derived from 2022 ACS-5 data.

Community Facilities & Services Plan

The cover photo belongs to Haverford Township Photography.

The photo of Founder's Hall on a snowy day was taken by Patrick Montero.

Appendix

The Haverford History is based on one written for the Delaware County Bicentennial in 1989 by Margaret "Peg" Johnston. It was edited and updated by Kathy Case and Richard Kerr.

The historic images are from the Historical Society.



Haverford History

Early History

The area that is now Haverford Township was the territory of the native Lenape people when European settlers arrived in the 17th century. Early maps show our area first as part of New Sweden and then New Amsterdam; it was not until the land passed to English control that extensive settlement began. Each wave of settlers made treaties with the Lenape, often for the same land as those before them, but by about 1750 most of the Lenape had left land that they were told they no longer owned.

In 1681, King Charles I of England established a new colony and appointed William Penn as its Proprietor. Charles named it Pennsylvania, in honor of Penn's father, an admiral to whom a Royal debt was owed. Penn made plans to use the colony as a "Holy Experiment" that would separate Church and State, and would welcome all comers, particularly those who, like his fellow Quakers, were suffering under religious persecution in Europe. Groups of Welsh Quakers arranged to buy 40,000 contiguous acres, hoping to establish a Welsh "barony" within Penn's larger colony. This "Welsh Tract" comprised all of what is now Haverford, Radnor, and most of Lower Merion townships. Penn had to fund his colony from land sales.

In 1682, Penn established three counties (Bucks, Philadelphia and Chester) and the first townships, among them Haverford Township. Penn asked parties to form "Companies of Adventurers" with the most prominent person in each "company" taking out a patent for typically 5,000 acres of land as trustee; the parties would then split up the acreage among their participants. The first Pennsylvania settlers arrived by sailing ships in 1682-1683.

These first families included names prominent in the early history of the colony: Bevan, David, Davis, Ellis, Lewis, Hayes, Howell, Humphrey, Lawrence, Llewellyn, Richard, Sharpus, Rees, Wharton, and Williams.

Farms and Mills

Haverford Township was primarily agricultural until the 20th century, with numerous streams and runs. The farms were mostly small and self-sustaining. Some farms gradually gave way to homes, which required domestic help.

Between 1698 and 1798 some Township farms and homes used enslaved workers brought from Africa as part of the "Slave Trade," despite growing Quaker unhappiness with the practice, and its eventual gradual curtailment by Pennsylvania legislation.

Until about 1810 the only businesses were those that supported local farm life, like mills, blacksmiths, wheelwrights, coopers (barrelmakers), and other crafts. The two most prominent watersheds, Darby Creek and Cobb's Creek, provided excellent mill-seats for the early settlers. Mills were especially important in these early years and varied in kind: grist, saw, lumber, fulling, tannery, wool, and cotton.

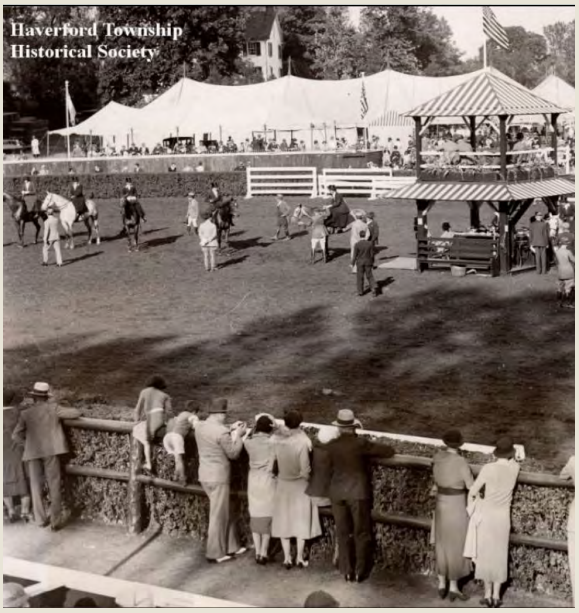
The earliest recorded mill was on the eastern boundary of the Township along Cobb's Creek where William Howell established a gristmill, the Haverford Mill, in about 1685. This site was purchased by Daniel Humphrey in 1703. He added a sawmill, and later a fulling and dyeing mill. The site is just north of today's Eagle Road, on the west bank of Cobb's Creek. About 1800, Peter Brown erected grist and sawmills on the headwaters of Cobb's Creek.

Jonathan Miller built grist and sawmills in 1810 at what would become the juncture of Mill Road and Karakung Drive.

On Darby Creek, the western boundary of the Township, Richard Hayes, Jr., David Morris, and Samuel Lewis erected a gristmill known as Haverford New Mill in 1707. A sawmill was added to the operation, which continued in use until 1904. On Darby Creek near the Marple Township border, Humphrey Ellis operated an early fulling mill. In 1807, Henry Lawrence built a sawmill on the south side of today's Old West Chester Pike. His son, William Lawrence, constructed a gristmill close by in 1832. The Lawrence sawmill remained in the family and continually operated as a sawmill for over 125 years. It was the oldest existing industry in the Township when it was demolished in 1989.

The American Revolution highlighted the necessity for domestically produced black powder. Beyond military purposes, there was an increasing demand for powder in mining and engineering applications. To address this need, Israel Whelen and William Rogers partnered to establish the Nitre Hall Powder Works along Cobb's Creek, which began operations around 1810. In the period of the War of 1812, Nitre Hall, with a total production in 1812 of 800,000 pounds, was second only to the du Pont powder mill in Delaware. Nitre Hall mills ceased operation in about 1840. Dennis Kelly bought the property and converted it to cotton and woolen mills, adding it to his growing textile empire. Kelly also bought the Howell and Humphrey mill holdings and ended up operating almost all of the mills along Cobb's Creek in Haverford Township. The Kelly textile mills provided material to the U.S. government from 1817 to 1860.







Roads and Rails

Early roads linked the Quaker meeting houses of the first settlers, also serving farms, mills and inns. A north-south "Haverford Road," bisecting the Township, is indicated on the first map of the Township, but its place was largely taken by today's Darby Road, laid out in1687. In 1792, the construction of the Philadelphia and Lancaster Turnpike (now U.S. Route 30) began, passing nearby the Township. Other roads were built radiating from the Turnpike.

In the 19th century, rail transportation became viable, furthering land development and trade. The early Philadelphia and Columbia Railroad began operations in 1833, connecting those cities as part of a larger multi-mode "Main Line of Public Works" built by the Commonwealth of Pennsylvania to span the state, eventually reaching Pittsburgh by 1835. As railway technology matured, the growing Pennsylvania Railroad bought the operation from the state in 1857 and started to upgrade it. In 1871 it relocated part of the "Main Line" from what is now Railroad Avenue in Haverford Township to across Lancaster Avenue in Lower Merion. Because of the Lancaster road and later turnpike, as well as the railroad, this corner of Haverford Township was the earliest to develop.

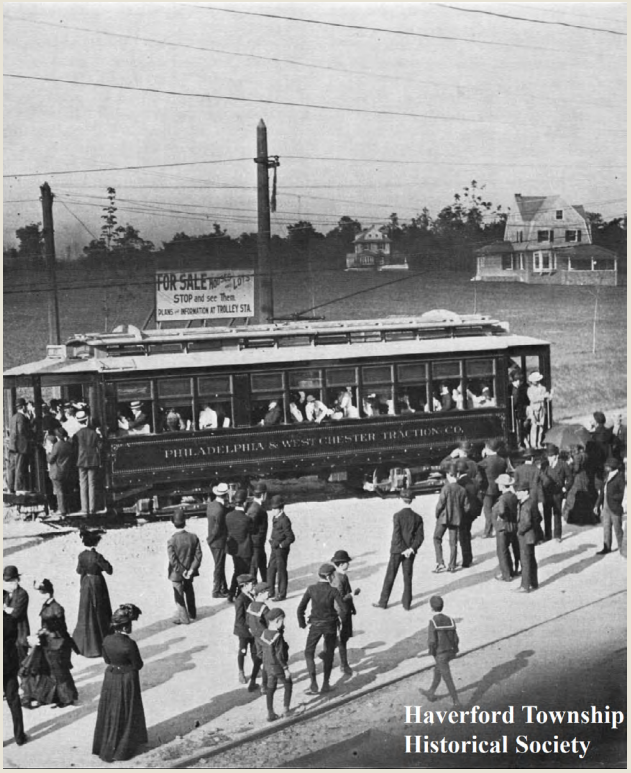
The Philadelphia and West Chester Turnpike Company built a toll road, now known as West Chester Pike, between 1848 and 1853. In the 1890s electric railway (trolley and interurban railway) technology matured, and in 1895 the Turnpike then formed the companion Philadelphia and West Chester Traction Company, laying a track along the south side of the turnpike. At the same time, the Pennsylvania Railroad was building a steam railroad branch line to Newtown Square, and these two lines intersected in today's Llanerch.

A fierce legal and physical stand-off ensued, but eventually a rail crossing was put in place so both lines could operate. In 1902 the trolley company added a new branch from Llanerch to Ardmore, running along Darby Road and then overland to just short of Lancaster Avenue in Ardmore. In 1907 the Philadelphia and Western Railway opened a high-speed electric line from Upper Darby to Strafford along the Cobb's Creek valley (later adding a branch north to Norristown in 1912). The opening of the P&W and upgrades to the trolley lines happened just in time to benefit from the 1907 opening of the Market Street Elevated line in Philadelphia and completion of a joint transfer terminal at 69th Street and Market Street in Upper Darby. These resulting multiple quick travel ways to Philadelphia fueled a burst of suburban development in the Township and the surrounding area.

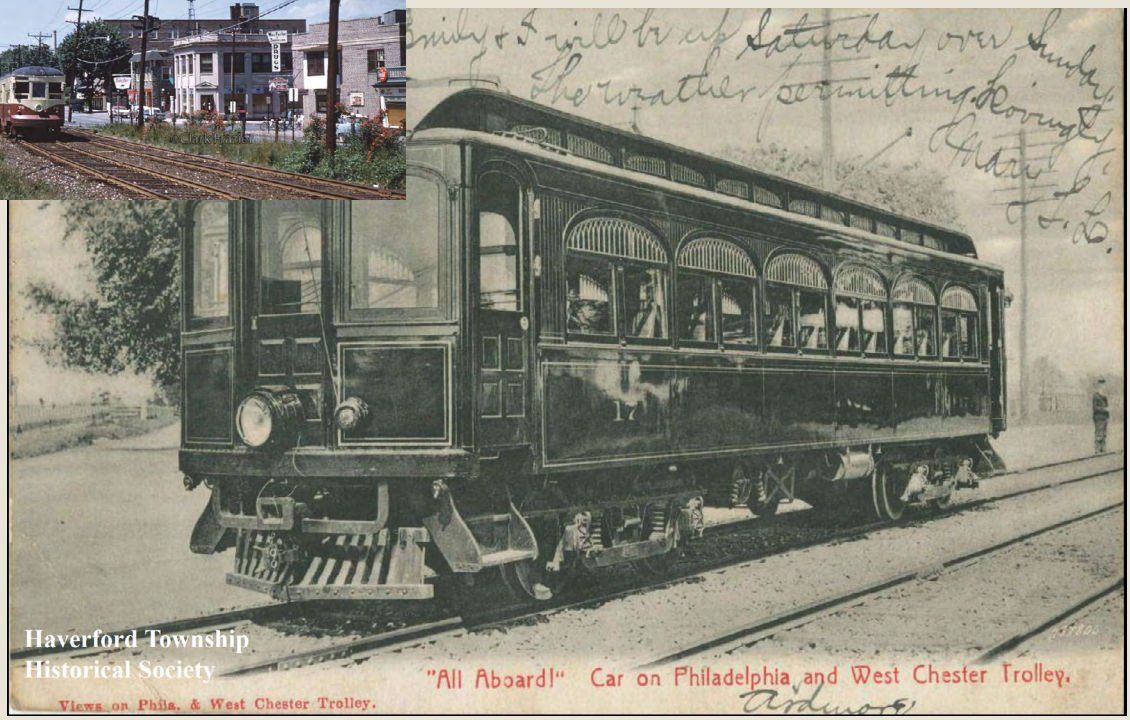
The closely following maturation of automobile, bus, and truck technology, coupled with a "Good Roads" movement, fostered continued rapid suburban development but spelled the beginning of the end for most of the railways. The West Chester trolley line was cut back to Westgate Hills in 1954. The Ardmore trolley line was abandoned at the end of 1966, with the part north of Eagle Road being paved to become the first dedicated private "busway" in the United States. In 1970 the Southeastern Pennsylvania Transportation Authority (SEPTA) took over the operation of the remaining suburban trolley and bus lines, including the electric railway line to Norristown. The little-used Newtown Square railroad branch line, already cut back to Oakmont in 1963, was abandoned in 1981. Meanwhile, West Chester Pike and Township Line Road gradually expanded to four lanes, while the abandoned trolley line on Darby Road enabled reconfiguring of that road into four lanes as far north as Oakmont. Haverford Road was also widened to four lanes in the

Township's eastern section. Later, Interstate 476, a circumferential major highway around Philadelphia, opened fully in 1991 after decades of delay, creating a busy interchange at its intersection with West Chester Pike just to the west of the Township.









Neighborhood Expansion

The population of Haverford Township almost tripled from 1900 to 1920 as a result of improved transportation. Workers wanted moderately priced homes and could now commute to their jobs from outside of the city. In 1877, Haydock Garrigues had laid out the Township's first subdivision, Millbrook, in its northeastern sector. By 1881, the Garrigues name had vanished from this tract, and a new subdivision called Preston (just above Millbrook) had been established. By 1900, the first roads and houses were built in the area that would become Llanerch. The subdivisions of Llanerch Manor, Brookline, South Ardmore, Grassland, Penfield, Beechwood, Ardmore Park, and Hillcrest Lawns were plotted in 1909 atlas maps. Hillcrest Lawns would become Oakmont by 1925. Upland Park, Oakmont Park, Chatham Village, South Ardmore, and Merwood Park were created by 1946. Although many of these subdivision names are still used to identify neighborhoods, discernible boundaries no longer exist.

At the same time during the early 20th century, wealthy families were building large country estates on former farmland, especially in the northern part of the Township. The new owners had farmhouses and outbuildings torn down or remodeled as new mansions and gardens. The Grange and Millbrook Farm are examples of conversions of early farmhouses into new estates. The building boom led the Township to adopt a zoning code in 1925, one of the earliest codes in the Philadelphia suburbs.

Municipal Government and Services

In its early agricultural rural period, Haverford Township had no services or utilities. Its government consisted of little more than one or two Supervisors (whose main duty was establishing basic roads and ensuring that landowners properly maintained the road sections on their properties), a Township Clerk, a Constable, and a Tax Collector.

With the growth of population from roughly 1900, along with evolving state laws controlling municipal governance, Haverford Township was incorporated in 1912 into a "Township of the First Class," a population based designation, with a ward-based elected Board of Commissioners (5 members growing to 9 as the population grew), served by a Township Secretary. With suburban development, Township business quickly expanded to include approval of new neighborhoods and accepting ownership of their roads, streetlights, fire hydrants, sanitary sewers and sewage treatment, storm sewers, parks, dealing with all the new utility providers, and so on. The Township created a Police Department in 1916, and in the same timeframe five volunteer fire companies formed, overseen through a Township Bureau of Fire. As the administrative staff grew, the job of township secretary evolved into an administrative Township Manager to manage all of the departments for the board. Haverford Township passed a Home Rule charter in 1977 on Darby Road, allowing it to go from following state law except where the state has expressly given it jurisdiction, to governing itself except where expressly forbidden by state law.

Schools

Education has always been an important aspect of life in the Township. The first building erected for educational purposes was the Federal School in 1797, which continues to be a preserved one-room schoolhouse. Additional one-room subscription schools were built in following years around the Township.

The era of public education began in Pennsylvania in 1834, and there followed a succession of ever-larger school buildings under the administration of first a supervisor, then a school board and finally today's school district, with state-granted separate taxing authority. Substantial institutional-style public schools appeared after 1900, as the population grew. With the post-World War II "baby boom," additions were made to existing schools, and a new high school and three one story elementary schools were built. The private Friends School Haverford dates to 1885. Catholic parochial schools first started in 1924 with St. Denis School, now consolidated with Annunciation School (1927) into the Cardinal Foley School (2012). Sacred Heart School began in Manoa in 1928. The SS. Colman-Neumann School dates back to 1967.

The 21st century has continued to witness school changes, renovations, and replacements. Today, there are a senior high school, a middle school, five elementary schools, three parochial schools, and one private school in the Township. The only post-secondary school is Haverford College (1833), the first college founded by the Society of Friends. The campus has several historic structures on its 225-acre property, and the college has opened its nature trail to the community.

Places of Worship

The Township is home to the oldest Quaker Meeting House in Delaware County, Haverford Friends Meeting on Eagle Road.

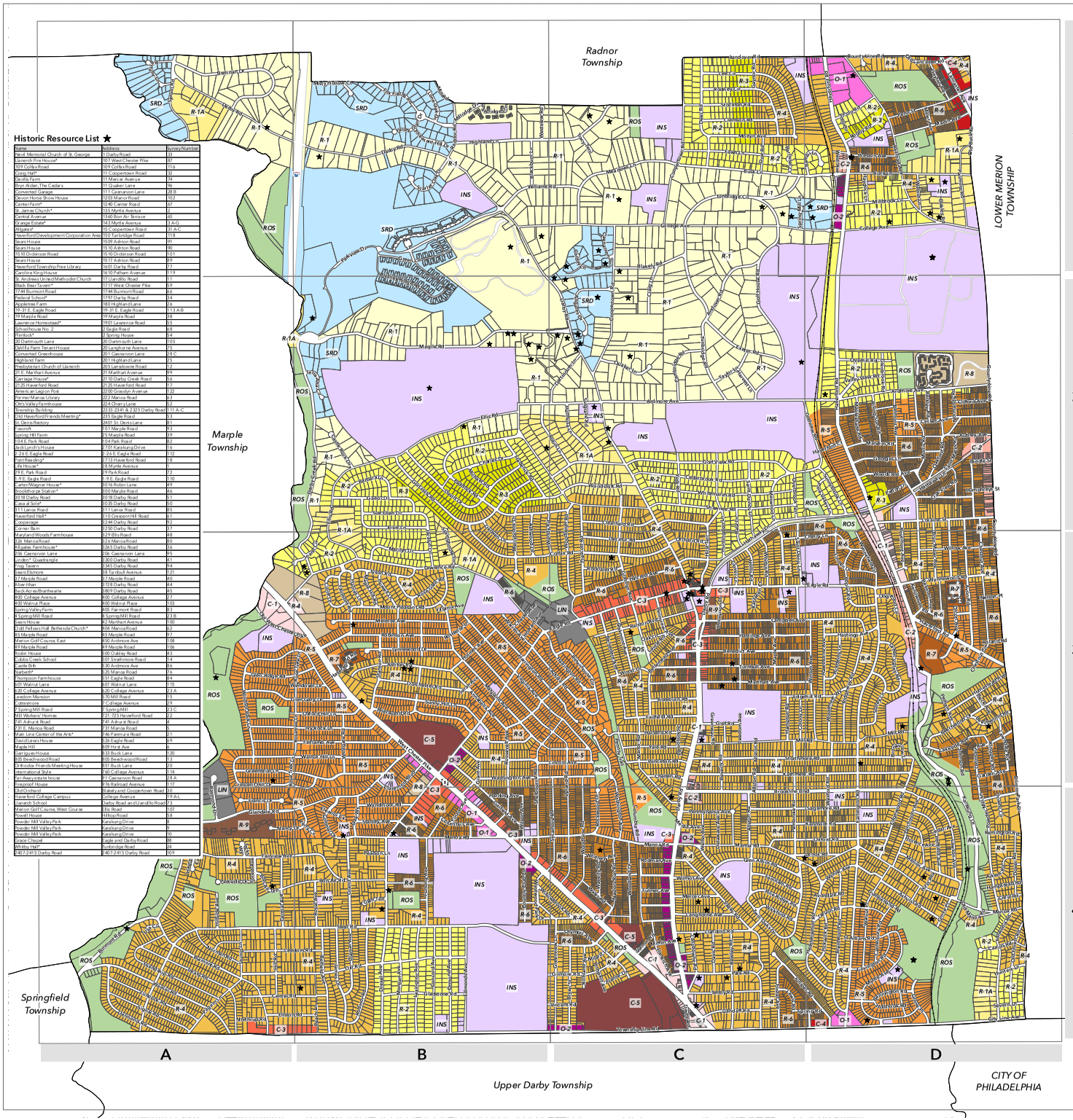
The Meeting House was initially started in 1684 and expanded in 1700. A second Quaker Meeting House was erected on Buck Lane in 1833, making Haverford one of the few townships in the Philadelphia area with two active Quaker Meeting Houses.

Haverford has been known as welcoming immigrants of all religions, but Catholics were especially active, establishing St. Denis, the first Catholic church in Delaware County, in 1825.

Recreation

Population growth led to a demand for expanded leisure activities. Beechwood Park, a large amusement park opened in May 1907, a few days after the opening of the Philadelphia and Western train line. The park never drew the anticipated crowds and closed after only a few seasons. The only remnant of the park is a small cement support near the Beechwood-Brookline station.

The Pennsylvania Railroad Golf Club (1925) was established on land that later became the Chatham Park development. At one time Haverford had more golf clubs than any other municipality in Delaware County. Parks began appearing in the Township by 1920, often at the instigation of civic organizations. The Township opened its first park in 1933 and has bought and created additional park spaces since. Recreation space in the Township increased dramatically in the early 2000s when the Township acquired the former Haverford State Hospital grounds along Darby Creek and turned them into the Haverford Reserve, hosting many recreational facilities. The Township now has over 400 acres of recreational space within its 10 square-mile area. It also boasts more than 15 miles of trails within its borders, with all residents living within a mile of a trail.



Historic Resource List ★

Name	Address	Survey Number
Nevil Memorial Church of St. George	Darby Road	33
Llanerch Fire House*	107 West Chester Pike	87
109 Colfax Road	109 Colfax Road	116
Craig Hall*	115 Coopertown Road	132
Daville Farm	11 Mercer Avenue	74
Bryn Arden, The Cedars	11 Quaker Lane	96
Converted Garage	111 Caenarvon Lane	28 B
Devon Horse Show House	1203 Manor Road	102
Center Farm*	1240 Center Road	67
St. James Church*	1315 Myrtle Avenue	2
Central Avenue	1340 Bon Air Terrace	65
Grange Estate*	143 Myrtle Avenue	3 A-G
Allgates*	15 Coopertown Road	31 A-C
Haverford Development Corporation Area	1501 Turnbridge Road	118
Sears House	1509 Ashton Road	91
Sears House	1510 Ashton Road	90
1510 Dickinson Road	1510 Dickinson Road	101
Sears House	1517 Ashton Road	89
Haverford Township Free Library	1601 Darby Road	27
Caroline King House	1610 Pelham Avenue	119
St. Andrews United Methodist Church	17 Llandillo Road	11
Black Bear Tavern*	1713 West Chester Pike	89
1744 Burmont Road	1744 Burmont Road	66
Pedanal School*	1797 Darby Road	104
Appletree Farm	1804 Highland Lane	26
19-31 E. Eagle Road	19-31 E. Eagle Road	113 A-B
19 Marple Road	19 Marple Road	118
Lawrence Homestead*	1905 Lawrence Road	55
School House No. 2	2 Eagle Road	108
Flintlock*	2 Spring House	54
20 Dartmouth Lane	20 Dartmouth Lane	105
DeWitt Farm Tenant House	201 Langhorne Avenue	175
Converted Greenhouse	201 Caenarvon Lane	28 C
Highland Farm	2011 Highland Lane	25
Presbyterian Church of Llanerch	2051 Llanerch Lane	52
21 E. Marthart Avenue	21 Marthart Avenue	99
Carriage House*	2110 Darby Creek Road	56
2125 Haverford Road	2125 Haverford Road	67
American Legion Post	2200 Grassiyn Avenue	122
Former Manoa Library	2212 Manoa Road	83
Otis Valley Farmhouse	224 Cherry Lane	62
Township Building	2325-2340 & 2325 Darby Road	111 A-C
Old Haverford Friends Meeting*	235 Eagle Road	53
St. Denis Rectory	2401 St. Denis Lane	81
Foxcroft	101 Marple Road	93
Spring Hill Farm	25 Marple Road	99
2544 E. Park Road	2544 Park Road	102
Jack Lynch's House	2701 Karakung Drive	56
2-26 E. Eagle Road	2-26 E. Eagle Road	112
Penn Reading*	2713 Haverford Road	118
Life House*	28 Myrtle Avenue	1
29 E. Park Road	29 Park Road	72
2-9 E. Eagle Road	2-9 E. Eagle Road	110
Carter/Wagner House*	3016 Robin Lane	49
Brookthorpe Station*	3100 Marple Road	46
3018 Darby Road	3018 Darby Road	61
Casa al Sole*	3035 Darby Road	60
311 Lenox Road	311 Lenox Road	85
Haverford Hall*	310 Creasons Hill Road	61
Cooperage	3240 Darby Road	92
Corner Barn	3250 Darby Road	37
Maryland Woods Farmhouse	329 Ellis Road	48
326 Manoa Road	326 Manoa Road	80
Allgates Farmhouse*	3265 Darby Road	36
336 Caenarvon Lane	336 Caenarvon Lane	95
Linden* Quadrangle	3400 Darby Road	41
Frog Tavern	3345 Darby Road	94
Ewen's Elsmere	38 Turnbull Avenue	121
37 Marple Road	37 Marple Road	80
Aberthen	3728 Darby Road	44
Bucks Acres/Brathwaite	3897 Darby Road	45
400 College Avenue	400 College Avenue	27
400 Walnut Place	400 Walnut Place	103
Spring Valley Farm	408 Fairmont Road	83
1 Spring Mill Road	1 Spring Mill Road	23 B
Ewens House	425 Montrose Avenue	100
Odd Fellows Hall Bethesda Church*	504 Manoa Road	62
513 Marple Road	513 Marple Road	97
Merion Golf Course, East	450 Ardmore Ave	108
49 Marple Road	49 Marple Road	106
Rollin House	530 Oakley Road	43
Cobbs Creek School	501 Strathmore Road	14
Castle Rift	536 Ardmore Ave	86
Norfolk*	539 Manoa Road	76
Thompson Farmhouse	551 Eagle Road	84
601 Walnut Lane	601 Walnut Lane	119
620 College Avenue	620 College Avenue	23 A
Leedom Mansion	700 Mill Road	15
Cotteswone	7 College Avenue	29
7 Spring Mill Road	7 Spring Mill	23 C
Mill Workers' Homes	721-725 Haverford Road	22
741 Ashurst Road	741 Ashurst Road	4
751 E. Manoa Road	751 Manoa Road	5
Main Line Center of the Arts*	746 Fairmount Road	121
David Lewis House	526 Eagle Road	69
Maple Hill	809 Hill Road	6
Garrigues House	831 Buck Lane	120
828 Beechwood Road	828 Beechwood Road	63
Cherokee Friends Meeting House	851 Buck Lane	20
International Style	940 College Avenue	114
Fan Away estate house	91 Caenarvon Road	28 A
Ringwolf House	976 Ithan Avenue	117
Old Orchard	Blakely and Coopertown Road	130
Haverford College Campus	College Avenue	99 ALL
Lanerch School	Darby Road and Llandillo Road	73
Merion Golf Course, West Course	Ellis Road	107
Powell House	Ithan Road	58
Powder Mill Valley Park	Karakung Drive	8
Powder Mill Valley Park	Karakung Drive	9
Powder Mill Valley Park	Karakung Drive	10
Grace Chapel	Eagle and Darby Road	88
Whitby Hall*	Lynnewood Road	124
2407-2415 Darby Road	2407-2415 Darby Road	109

Street Index

Academy Ln	D3	Duck Pond Ln	D2	Lawson Ave	D4	Rising Sun Rd	D2
Achille Rd	B3, C3	Duncan Ln	C1	Lee Ave	D1	Rittenhouse Cir	C3
Agnew Dr	C4			Lee Cir	C1	Robin Ln	B2, C2
Aikens Rd	D4	Eagle Rd	A4, B3, B4, C3, D3	Leedom Ave	C3	Robinson Ave	B3
Alexander Ave	B4	Earlington Rd	D3, D4	Leedom Rd	A4, B4	Rockland Rd	C3
Allgates Dr	C2	Edgehill Rd	C3, D3	Lenox Rd	C4, D4	Rockwood Dr	C4
Allston Rd	C3, C4	Edgewood Rd	D3, D4	Lewis Rd	C4	Rodman Ave	C4
Andover Rd	C1, C2	Edmonds Ave	B4	Lexington Ave	B4	Rodmor Rd	B4
Annabella Ave	B3	Eleanor Cir	B4	Lincoln Ave	B3, C3	Rodney Cir	C1
Anthony Dr	A4	Ellis Rd	B2, B3, C2	Lindale Ave	B4	Roland Rd	B3
Ardmore Ave	B2, C2, D2	Elliston Rd	A4, B4	Linden Dr	D2, D3	Roosevelt Ave	B3, B4, C3
Ashton Rd	B3	Euclid Ave	B4	Lisa Cir	A4	Roosevelt Dr	C4
Ashurst Rd	D4	Exeter Rd	C2	Llandaff Rd	C4	Rose Ave	B3
Ashwood Dr	B2, B3			Llandillo Rd	C4	Rose Glen Rd	B3
Aubrey Ave	D2	Fairfield Rd	C3	Llynch Ave	C4	Rose Ln	B3
Avon Rd	D2, D3	Fairhaven Rd	D4	Lone Oak Dr	B1	Rose Tree Ln	A3, B3
Avondale Rd	D4	Fairlamb Ave	A3, B3	Loraine St	D2	Rosemont Ave	D2, D3
		Fairmont Rd	B3	Lynn Blvd	D4	Rosetree Ln	A3, B3
Bala Ln	C2, C3	Fairview Ave	A4, B4	Lynnewood Dr	B3	Rosewood Ln	D3
Bambi Ln	D1	Farnham Rd	C4			Royal Ave	B4
Barbara Ln	B2	Fenwood Rd	D4	Magnolia Ter	D4	Rugby Rd	D1
Barclay Rd	D4	Fawn Ln	C1	Malvern Rd	D2		
Barrett Ave	D1	Featherbed Ln	D2	Manoa Rd	B4, C4, D4	Sagamore Rd	C4, D4
Barrister Cir	C1	Flintlock Rd	A4	Manor Rd	C3, C4	Saint Albans Rd	D4
Beck Ave	D3	Florence Ave	D4	Maple Ave	C3	Saint David's Ln	C2, C3
Beechwood Dr	D3	Forest Ave	A4	Maple Hill Rd	B3	Saint Denis Ln	C2, C3
Beechwood Rd	D3	Foss Ave	B4	Mapleshade Rd	D2	Saint Marys Rd	D2
Bellfield Ave	B4	Foster Ave	C4	Marilyn Dr	B3	San Marino Ave	D1
Bellemead Ave	C3	Fox Fields Rd	B1	Marple Rd	B2, C2	Sarah Ave	B3
Belmont Ave	D2, D3	Francis Dr	A4	Marthart Ave	C3, D3	Scarlet Oak Dr	B1
Belvedere Ave	C3	Frederick Rd	B2	Martin Ave	D1	Severn Ln	D4
Benedict Ave	C3, D3	Friendship Rd	A4	Maryland Ave	B3, C3	Shamrock Ln	D1
Bennington Rd	D4	Fulmer Ave	C4	Mason Ave	B4	Shawnee Rd	C2
Berkley Rd	D2	Furlong Ave	B4	Meadowbrook Ave	D4	Shelbourne Rd	B3, B4, C3
Beverly Rd	C3, C4			Meadowbrook Rd	D4	Signal Rd	C4
Bewley Rd	C4	Garden Ave	D3	Meadows Ln	C1	Spring Mill Ln	C1
Biddle St	D2	Garfield Ave	B3, B4	Media Ave	C4	Spring Rd	C4, D4
Blackburn Ln	B1	Garlor Dr	B2	Melrose Ave	B3	Springhouse Ln	B3
Blakely Rd	C1	Gaynor Rd	C1	Mercer Ave	C4	Sprout Rd	A1
Blythe Ave	B4	Georges Ln	D2	Merion Ave	D4	St Albans Rd	D4
Bon Air Rd	A4, B4	Gilmore Rd	C4	Merrybrook Dr	B2, B3, C2	Stanley Ave	B4
Bon Air Ter	A4	Gladstone Rd	B4	Merwood Ln	C2, C3	Stanton Rd	B3
Bradburn Rd	C3	Glen Arbor Rd	C4	Michael Rd	B2	Steel Rd	A4, B4, C4
Brennan Dr	A1	Glen Gary Dr	A3, B3	Mifflin Ave	C4	Steele Rd	A4
Brentwood Rd	D4	Glen Ridge Rd	A3, B3	Millard Ln	D4	Stockton Rd	C1
Briarwood Rd	B3	Glen Ter	B4	Mill Rd	B1, C3, D3	Strathmore Rd	C3, D3
Brighton Ave	C4	Glenbrook Rd	D2	Millbrook Ln	D1	Stump Ln	A4
Brinton Park Dr	D4	Glendale Rd	A4, B3, B4	Miller Ave	D1	Sue Ellen Dr	B2
Brittany Ln	A1	Golf Hills Rd	B2	Miller St	D1	Sulgrave Rd	C2
Brook St	C1	Golf House Rd	C1, C2	Millridge Dr	B1	Sunny Hill Ln	B3
Brookline Blvd	C4, D4	Golf Rd	C3	Misty Hollow Ct	B1	Sunnybrook Ln	D2
Brookview Ln	D3	Golf View Rd	C2, D2	Moewyn Rd	C4	Surrey Ln	D3
Bryan St	C4	Grand Ave	B4	Moore Ave	C1	Swarthmore Rd	B4, C3, C4
Bryn Mawr Ave	D2, D3	Grant Ave	B3	Morgan Ave	B4		
Bryn Mawr Pl	D3	Grasslyn Ave	C2, C3	Morlyn Ave	C1	Taylor Ln	C2
Buck Ln	C1, D1	Green Ln	B1	Morris Rd	D2	Tenby Rd	C4
Burmont Rd	A4	Green Valley Rd	D3	Mount Pleasant Rd	B3	Terra Alta Cir	B2
		Greenbriar Ln	A3, B3	Myrtle Ave	D4	Terry Cir	B4
Caenarvon Ln	C1	Greenview Ln	B4, C4	Myrtlewood Ave	C4	Thompson Dr	C3
Cambridge Rd	C2	Greenway Rd	C3			Township Line Rd	A4, B4, C4, D4
Campbell Ave	C3, D3	Grove Pl	D4	Nancy Dr	A4, B4	Tracy Ter	C1
Canterbury Rd	D4			Naylors Run Rd	C4	Treaty Rd	A4
Cardiff Ln	C1	Hampstead Rd	D4	Nelson Pl	D3	Tunbridge Cir	C1
Carroll Rd	D4	Hampton Rd	C3	Norman Rd	A4	Turnbridge Rd	C1, C2
Carter Rd	D1	Hannum Dr	D2	Normandy Rd	D2	Turn Ramp	D4
Castle Rock Dr	B2	Harding Ave	B4	Northrup Rd	A4	Turnbull Ave	C3, D3
Cedar Ave	D4	Harding Cir	C4			Twin Oaks Dr	B3
Cedarbrook Rd	C2	Harriet Ln	B3	Oak Ln	C3	Tyson Rd	B3
Center Rd	A4, B4	Harrington Rd	B3, C3	Oak View Rd	D2		
Central Ave	A4	Harris Rd	D1, D2	Oak Way	B4	Upland Rd	B3, C3, C4
Charles Dr	B2	Harvard Rd	C3	Oakford Rd	D2		
Chatham Dr	D4	Harwell Ln	C2	Oakley Rd	D1	Valley Glen Dr	B1
Chelten Rd	C3	Hastings Ave	C3, D3	Oakmont Ave	C3	Valley Ridge Rd	B1, B2
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Chester Ave	B3	Havecrest Cir	A4	Old Buck Ln	D1	Valley View Rd	D2
Chestnut Ave	D2, D3	Haverford Ct	D2	Old Forest Rd	D4	Vernon Rd	C4
Chestnut Cir	D3	Haverford Rd	D1, D2, D3	Old Lancaster Rd	D1	Vincent Rd	B4, C4
Circle Dr	B3	Havenwood Rd	B3	Old Ln	B4	Virginia Ave	B3, C3
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Clamar Ave	B4	Haydock Ln	D1	Old West Chester Pk	A3, B3	Wales Rd	C4
Claremont Blvd	B3, B4	Hazelwood Rd	D2	Olympic Ave	C4	Walnut Hill Ln	A3, B3
Clearfield Rd	C2	Heatherwood Rd	D4	Orchard Ct	C3	Walnut Ln	D1
Clemson Rd	C1	Hermosa Ln	C2	Ormond Ave	B4	Walnut Pl	D4
Clifford Ave	D2	Highland Ln	B1, C1	Overbrook Ter	C2	Walton Ln	D1, D2
Clover Ln	C3	Hill Rd	A4	Overhill Rd	D2	Warren Ave	B3
Cobbs St	C4	Hillcrest Ave	C3	Oxford Hill Ln	A3, B3	Warrior Rd	A4
Colfax Rd	B2, B3, C3	Hillside Ave	A4	Oxford Rd	C4, D4	Warwick Rd	D4
College Ave	B1, C1, D1	Hilltop Rd	A3			Washington Ave	B3, B4, C3, C4
College Cir	D2	Hirst Ave	D4	Paddock Rd	B2, C2	Waterview Ln	B3
College Ln	D2	Hirst Ter	C2, C3	Panmure Rd	D1	Waverly Rd	C4
Colonial Dr	B4	Hollbrook Rd	D4	Park Rd	C4	Weller Ave	C4
Colony Ln	C3	Hollis Rd	C3	Parkridge Dr	B1	Wendover Dr	B3
Columbia Rd	C4	Hollywood Ave	D4	Parkside Dr	A4	Wendy Rd	B2, B3, C3
Columbus Ave	B4	Holmes Ave	B3	Parkview Dr	B1, B2	West Ave	D1
Concord Ave	B4	Homestead Ave	D3	Patton Dr	D2	West Chester Pk	A3, B3, B4, C4
Coopertown Rd	C1, C2	Howard Ln	B3	Peach Ln	B4	Westfield Rd	D2
Cornell Ave	B4	Howell Ln	B3	Pearson Ln	B4	Westgate Rd	B3
Country Club Ln	B4	Humphreys St	D2	Pelham Ave	D3	Westview Rd	B1
County Line Rd	D1, D2, D3	Hunters Ln	D4	Pembroke Rd	C3, C4	Westwood Park Dr	B4, C4
Coursey Rd	D2	Huntingdon Ln	C2, C3	Penfield Ave	D4	Wexford Rd	D3, D4
Covington Rd	D4			Penn Ln	D1	Whitby Rd	C3
Craig Ln	C1, C2	Interstate 476	A1, A2, B1, B2	Pennwood Rd	D1	Whitemarsh Rd	C2
Crescent Hill Dr	A3, B3, B4	Ivy Rock Ln	A3, B3	Pennsylvania Ave	C4	Whitney Ave	C4
Crescent Hill Ln	A3			Pennview Ave	C4	Wickford Rd	C4
Crest Rd	D4	Jacalyn Dr	B2, B3	Pheasant Hill Dr	B1	Wickham Rd	D3
Cricket Ave	D2	Jacks Way	A4	Pickwick Rd	D4	Williams Rd	B1, C1
Cumberland Rd	D4	James Dr	B4	Pilgrim Ln	B4	Willow Ave	C3
		Joann Cir	B3	Pine Ridge Rd	C4	Willowbrook Rd	B4, C4
Darby Creek Rd	B2, B3	Joanna Dr	C4	Pine Valley Ln	D2	Wilmot Rd	C4
Darby Rd	A1, B1, B2, C2, C3, C4	Johnson Rd	D3	Pinzon Ave	B4	Wilson Ave	B4
Dartmouth Ln	C2	Josie Ln	B2	Polo Cir	D1	Wilson Dr	C4
David Dr	B2	Juniper Rd	C4, D4	Polo Rd	D1	Windchester Rd	D3
Davis Rd	C4			Pont Reading Rd	D2	Windsor Park Ln	A3, B3
Dayton Rd	D1	Karakung Dr	D3, D4	Poplar Rd	D3	Winton Ave	D3
Decatur Rd	C3	Kathleen Ct	C3	Powder Mill Ln	D4	Wood Ln	C3
Deer Rd	C1	Kathmere Rd	C3, D3	Prescott Rd	C2, C3	Woodbine Rd	C3, C4
Delaware Ave	C4	Kenilworth Rd	D3	Preston Ave	D2	Woodcrest Ave	D2
Delchester Rd	C3	Kenmore Rd	C4, D4	Princeton Rd	C3	Woodcroft Rd	C2
Delmont Ave	D3, D4	Kingsley Rd	D3	Prospect Ave	C4	Woodland Dr	C4
Dermond Rd	A4					Woodleigh Rd	C2, C3
Derwen Dr	B2, B3	Lakeside Ave	D3	Quaker Ln	C2	Woodmere Way	D3
Devon Rd	D4	Lancaster Ave	D1, D2			Wyndmoor Rd	B4
Dickinson Rd	C3	Landover Rd	C1, D1	Radnor Rd	B1	Wynne Ave	D4
Dill Rd	A4, B4	Langhorne Ave	C4	Railroad Ave	D1	Wynnefield Dr	D3
Doe Rd	C1	Lansdowne Ave	C4	Ralston Ave	C3	Wynnewood Rd	D3
Dogwood Cir	D3	Lansdowne Rd	C4	Ramblewood Dr	B1		
Dorchester Rd	B3	Larchmont Ave	D4	Raymond Dr	A3, A4	Yale Rd	C3
Dover Rd	D4	Laurel Rd	C3	Remington Rd	D4	York Rd	B2
Downs Cir	D4	Lawndale Rd	D3	Richland Ave	C4		
Drexel Ave	B4	Lawrence Rd	A3, B3, C3	Ridgeway Rd	D3		

C-1	Limited Commercial	O-1	Office	R-5	Low-Medium Density Residential
C-2	Neighborhood Commercial	O-2	Office - Residential	R-6	Medium Density Residential
C-3	General Commercial	R-1	Low Density Residential	R-7	Medium Density Townhouses
C-4	Highway Commercial	R-1A	Low Density Residential	R-8	High Density Garden Apartments
C-5	Shopping Center Commercial	R-2	Low Density Residential	R-9	High Density High Rise Apartments
INS	Institutional	R-3	Low-Medium Density Residential	ROS	Recreation and Open Space
LIN	Light Industrial District	R-4	Low-Medium Density Residential	SRD	Special Residential District

HAVERFORD TOWNSHIP
ZONING MAP

Map Last Amended May 2021; Created February 2025

0 300 600 1,200 1,800 2,400 Feet

DELCO DATA & MAPPING INNOVATION

Charles A. Higgins & Sons Inc.
Electrical Contractors
P.O. Box 647
Media, PA 19063
Phone: 610-566-3700
Fax: 610-566-1409

May 5, 2025

Haverford Township
Attn: Mike Schneider
2325 Darby Road
Haverford, PA 19041

Proposal

Ref: Eagle & Manoa Road

1. Add 8 Countdown Hand/Man signals with 4 new push button signs
2. Controller modification for Advanced Ped Phase for Phase 4 & 8 and 2 new signs K, M to direct turning vehicles to yield to peds

Note: Controller is old ASC/2 and cannot be programmed for leading ped interval, controller would need to be changed to a cobalt.

Price……..$11,664.00
(Eleven Thousand Six Hundred Sixty-Four)

If you have any questions or concerns please do not hesitate to contact me.

Thank you,

Donald R. Higgins Jr.

Donald R. Higgins Jr.
President

Note: This proposal may be withdrawn by us if not accepted within 30 days.
All material is guaranteed to specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire and other necessary insurance. Our company is insured & our workers are fully covered by Workman's Compensation Insurance.
Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Payment Due Upon Completion

Signature_____Date_____

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 22614.02 June 5, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Brookline Park – Phase 2
Playground
Contract No. REC-33

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, May 6, 2025, at 10:00 a.m. for the above referenced contract. A contingent award of this contract was made to Ply-Mar Construction for the base bid and add alternate 11 (Installation of Seat Wall) in the amount of $299,625.00. However, upon further review of the Ply-Mar documentation they are unable to meet the requirements of the Township's Responsible Contractor Ordinance (RCO). In addition, Spear Excavating (the second lowest bidder) is also unable to meet the requirements of the RCO. Therefore, neither Ply-Mar nor Spear are eligible to execute this contract.

Based upon the above, in lieu of an award to either Ply-Mar or Spear, we recommend that the Township award the base bid plus add alternate 11 (Installation of Seat Wall) in the amount of $329,620.00 to Premier Concrete Inc. of Broomall, PA contingent upon execution of the contract and supply of the required bonds and insurance.

We have worked with Premier in the past and have found their work to be satisfactory.

Should you have any questions or comments, please do not hesitate to contact the undersigned.

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

RM/rg

cc: Aimee Cuthbertson, Assistant Township Manager
Brian Barrett, Director of Recreation
John F. Walko, Solicitor

Haverford Township
Tabulation of Bids Received Until 10:00 a.m.
Prevailing time on May 6, 2025

CONTRACT NO. REC-33
BROOKLINE PARK - PHASE 2
PLAYGROUND

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	Ply-Mar Construction Co., Inc. 965 Plymouth Road Plymouth Meeting, PA 19462 UNIT PRICE	Ply-Mar Construction Co., Inc. AMOUNT	Spear Excavating LLC 1862 Tollgate Road, Suite 7D Palm, PA 18070 UNIT PRICE	Spear Excavating LLC AMOUNT	Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008 UNIT PRICE	Premier Concrete, Inc. AMOUNT	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 UNIT PRICE	T. Schiefer Contractors, Inc. AMOUNT
A. Base Bid											
1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	$22,000.00	$22,000.00	$10,000.00	$10,000.00	$16,750.00	$16,750.00	$10,000.00	$10,000.00
2	1	LS	Grading Modification	$8,000.00	$8,000.00	$74,500.00	$74,500.00	$32,500.00	$32,500.00	$72,000.00	$72,000.00
3	1	LS	Installation of 4" Concrete Sidewalk, Concrete Playground Edging, and Concrete Playground Shelf	$85,000.00	$85,000.00	$69,900.00	$69,900.00	$61,000.00	$61,000.00	$162,000.00	$162,000.00
4	45	LF	Installation of Electrical Conduit	$50.00	$2,250.00	$104.00	$4,680.00	$20.00	$900.00	$50.00	$2,250.00
5	1	LS	Installation of Playground Subdrainage System	$51,000.00	$51,000.00	$29,000.00	$29,000.00	$62,500.00	$62,500.00	$10,000.00	$10,000.00
6	1	LS	Installation of Rain Garden	$20,000.00	$20,000.00	$21,500.00	$21,500.00	$35,000.00	$35,000.00	$44,000.00	$44,000.00
7	1	LS	Installation of Stormwater Surface Infiltration Bed	$66,000.00	$66,000.00	$41,500.00	$41,500.00	$47,500.00	$47,500.00	$24,000.00	$24,000.00
8	1	LS	Restoration	$12,000.00	$12,000.00	$18,200.00	$18,200.00	$17,500.00	$17,500.00	$14,000.00	$14,000.00
9	100	CY	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone	$75.00	$7,500.00	$205.00	$20,500.00	$10.00	$1,000.00	$171.00	$17,100.00
			TOTAL BASE BID FOR CONTRACT NO. REC-33	**$273,750.00**		**$289,780.00**		**$274,650.00**		**$355,350.00**	
			ACKNOWLEDGE ADDENDUM NO. 1	YES		YES		YES		YES	
			Bid Security	10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
B. Add Alternates											
10	1	LS	Furnishing and Installation of Plant Material in Rain Garden	$18,000.00	$18,000.00	$20,000.00	$20,000.00	$16,500.00	$16,500.00	$24,000.00	$24,000.00
11	115	LF	Installation of Seat Wall	$225.00	$25,875.00	$255.00	$29,325.00	$478.00	$54,970.00	$575.00	$66,125.00
12	1	LS	Removal of Tree "A"	$4,000.00	$4,000.00	$2,500.00	$2,500.00	$4,000.00	$4,000.00	$3,000.00	$3,000.00
			TOTAL BID WITH ADD ALTERNATE 11: INSTALLATION OF SEAT WALL	**$299,625.00**		**$319,105.00**		**$329,620.00**		**$448,475.00**	

We Declare this to be a true Tabulation of Bids
Received on May 6, 2025 by the Township of Haverford
for Contract No. REC-33: Brookline Park - Phase 2 (Playground)

PENNONI ASSOCIATES INC.

David Pennoni, P.E., PENNA.REG.NO. 039235-E



Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: July 14, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

---

1. Opening of Meeting

   A. Roll Call

   B. Pledge of Allegiance

2. Presentations

   A. Independent Audit Results for 2024
   Presented by Chistopher Herr, CPA, Partner at Mailie LLP

   B. Community Development Block Grant Funding
   Presented by Terry Grassi, A.J. Dunleavy Associates, Inc.

3. Proclamations

   A. Eagle Scout Recognition

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

5. Bureau of Fire Update

6. Township Auditor Update

7. Township Manager Update

8. Approval of Minutes

   Motion to approve the Regular Meeting Minutes of June 9, 2025.

   Voting Order 1 2 5 6 7 8 9 3 4

9. Approval of Warrants

   Motion to approve the following warrant #7-2025 totaling $6,691,314.28:

   General & Sewer Fund Payroll for Jun. 18, 2025, in the amount of $818,678.56
   General & Sewer Fund Payroll for Jul. 3, 2025, in the amount of $811,745.48
   General Fund disbursements in the amount of $3,781,252.55
   Sewer Fund disbursements in the amount of $204,489.80
   Community Development Block Grant Fund disbursement in the amount of $59,986.26
   Capital Projects Fund disbursements in the amount of $614,216.39
   American Rescue Plan Fund disbursements in the amount of $374,095.82
   Credit Card Statement ending Jun. 27, 2025, in the amount of $26,849.42

   Voting Order 1 2 5 6 7 8 9 3 4

10. Appointments

   A. Library Board of Trustees – 1 Vacancy

      Motion to appoint _____ to the Library Board of Trustees for the unexpired term ending December 31, 2026.

      Voting Order 1 2 5 6 7 8 9 3 4

   B. Shade Tree Commission – 1 Vacancy

      Motion to appoint _____ to the Shade Tree Commission for the unexpired term ending December 31, 2026.

      Voting Order 1 2 5 6 7 8 9 3 4

11. Resolutions

   A. Resolution No. 2453-2025 – CDBG Action Plan for Year 51

      Motion to adopt Resolution No. 2453-2025, approving the allocation of funds for the year 51 CDBG Action Plan.

      Voting Order 1 2 5 6 7 8 9 3 4

   B. Resolution No. 2454-2025 – CDBG Plan for Years 48 and 50

Motion to adopt Resolution No. 2453-2025, approving the revised allocation of funds for the years 48 and 50 CDBG Action Plan.

Voting Order 1 2 5 6 7 8 9 3 4

C. Resolution No. 2455-2025 – Act 537 Plan Revision

Motion to adopt Resolution No. 2453-2025, adopting a revision to the Haverford Township Sewage Facilities Plan for unsewered areas of the Township.

Voting Order 1 2 5 6 7 8 9 3 4

D. Resolution No. 2456-2025 – 2225 Darby Rd. Subdivision and Land Development (The Crossbar)

Motion to adopt Resolution No. 2456-2025, approving the Preliminary/Final Subdivision and Land Development Plan for CMC Havertown LP for a Two-Lot Consolidation and a Building Addition at 2225 Darby Road, Havertown (The Crossbar).

Voting Order 1 2 5 6 7 8 9 3 4

12. Stipulations & Agreements

A. Business Tax Settlement

Motion to approve a Business Privilege and Mercantile Tax Settlement.

Voting Order 1 2 5 6 7 8 9 3 4

B. Real Estate Tax Assessment Appeals

Motion to approve the following Settlements and Stipulations of Counsel in the matter of two owner-initiated property tax assessment appeals:

For a property located at 2328 Poplar Road
For a property located at 1300 Northup Road

Voting Order 1 2 5 6 7 8 9 3 4

13. Contract Awards

A. Public Works

Motion to award a contract for leaf hauling and composting services for the period from November 1, 2025 through October 31, 2027 to American Biosoils & Compost, having the lowest responsible bid.

Voting Order	1	2	5	6	7	8	9	3	4

Motion to award a contract for gasoline and diesel fuel supply for the period from July 1, 2025 through June 30, 2026 to Petroleum Traders Corporation, having the lowest responsible bid.

Voting Order	1	2	5	6	7	8	9	3	4

B. Skatium

Motion to approve a change order in the amount of $22,826.69 with S.B. Conrad, the General Contractor for the Skatium Locker Room Renovation Project.

Voting Order	1	2	5	6	7	8	9	3	4

Motion to approve a change order in the amount of $8,185.36 with AJM Electric Inc., the Electrical Contractor for the Skatium Locker Room Renovation Project.

Voting Order	1	2	5	6	7	8	9	3	4

14. Continuation of Citizens' Forum for Non-Agenda Items:

15. New Business

16. Other Business

17. Adjourn.

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: July 14, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

---

1. Opening of Meeting

   President Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal and personnel matters.

   A. Roll Call

      8 Commissioners were present at roll call: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp was absent.

      Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer Charles Faulkner, Chief of Emergency Medical Services Jim McCans, and Director of Community Development Jaime Jilozian.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Presentations

   A. Independent Audit Results for 2024

      Christopher Herr, CPA, Partner at Mailie LLP, gave a presentation on the independent audit results for 2024. Commissioner Trombetta thanked Christopher Herr and the finance department for their hard work.

   B. Community Development Block Grant Funding

Terry Grassi, A.J. Dunleavy Associates, Inc., gave a presentation on the Community Development Block Grant Action Plan. Commissioner Trombetta thanked Terri Grassi for presenting.

3. Proclamations

   A. Eagle Scout Recognition

      Commissioner McCloskey read the proclamation recognizing a Haverford resident for his promotion to Eagle Scout.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

   Felicia Hurewitz, Ward 8, spoke about pesticide use and the ordinance about weeds.

5. Bureau of Fire Update

   Commissioner Gondek announced that in June, Haverford Township's fire companies responded to 124 total incidents, including 111 within the township and 13 out-of-township mutual aid. The average personnel per call was 16. There were 1,686 personnel hours committed to incidents and 575 personnel hours committed to training. The township provided mutual aid to 5 working fires in Delaware County. The Haverford Township Bureau of Fire responded to 26 calls during the severe weather from June 19 to 20, which totaled 336 personnel hours. It also responded to a working fire at 131 Strathmere Road on June 26, where 57 members from all five companies responded and were on scene for an hour and 31 minutes.

6. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

   Township Manager Burman thanked the public works department for their extraordinary work in responding to the severe weather. He also thanked the police department, volunteer firefighters, and EMS staff for their work. He highlighted the work of the Township tree crew for working tirelessly and in dangerous conditions. He also reminded residents to always assume downed wires are live and dangerous. He asked residents to be vigilant when flood watches and warnings are issued. Finally, he reminded residents to stay hydrated and cool during heat waves.

Commissioner Cavender asked what the process of the Zoning Ordinance rewrite will be. Township Manager Burman answered that the Township hired a consultant, in tandem with a steering committee, to work on the update. Director of Community Development Jilozian explained that there will be plenty of opportunity for community engagement for residents, including a zoning course to teach residents more about zoning. More information will come once dates are finalized.

8. Approval of Minutes

   Commissioner Quinn moved to approve the Regular Meeting Minutes of June 9, 2025. Commissioner Hart seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #7-2025 totaling $6,691,314.28:

   General & Sewer Fund Payroll for Jun. 18, 2025, in the amount of $818,678.56
   General & Sewer Fund Payroll for Jul. 3, 2025, in the amount of $811,745.48
   General Fund disbursements in the amount of $3,781,252.55
   Sewer Fund disbursements in the amount of $204,489.80
   Community Development Block Grant Fund disbursement in the amount of $59,986.26
   Capital Projects Fund disbursements in the amount of $614,216.39
   American Rescue Plan Fund disbursements in the amount of $374,095.82
   Credit Card Statement ending Jun. 27, 2025, in the amount of $26,849.42

   Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Appointments

   A. Library Board of Trustees – 1 Vacancy

      Commissioner Hart moved to appoint Nicole Bruno to the Library Board of Trustees for the term ending December 31, 2026. Commissioner Quinn seconded the motion. Commissioner Holmes moved to appoint Regina Colantonio to the Library Board of Trustees for the term ending December 31, 2026. Commissioner Cavender seconded the motion. 4 Commissioners voted for Nicole Bruno:

Commissioners Gondek, Quinn, Hart, and McCollum. 4 Commissioners voted for Regina Colantonio: Commissioners Cavender, Holmes, McCloskey, and Trombetta. As the motioned was tied, all Commissioners agreed to table the motion.

B. Shade Tree Commission – 1 Vacancy

Commissioner Hart moved to appoint Sandy Martin to the Shade Tree Commission for the term ending December 31, 2026. Commissioner Quinn seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Resolutions

A. Resolution No. 2453-2025 – CDBG Action Plan for Year 51

Commissioner McCloskey moved to adopt Resolution No. 2453-2025, approving the allocation of funds for the year 51 CDBG Action Plan. Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2454-2025 – CDBG Plan for Years 48 and 50

Commissioner McCloskey moved to adopt Resolution No. 2454-2025, approving the allocation of funds for the years 48 and 50 CDBG Action Plan. Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Resolution No. 2455-2025 – Act 537 Plan Revision

Commissioner McCloskey moved to table Resolution No. 2453-2025, adopting a revision to the Haverford Township Sewage Facilities Plan for unsewered areas of the Township. Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

D. Resolution No. 2456-2025 – 2225 Darby Rd. Subdivision and Land Development

Commissioner Hart moved to adopt Resolution No. 2456-2025, approving the Preliminary/Final Subdivision and Land Development Plan for CMC Havertown LP for a Two-Lot Consolidation and a Building Addition at 2225 Darby Road, Havertown. Commissioner Cavender seconded the motion. Commissioner Gondek asked the representative of the applicant for clarification on the proposed plan.

The representative explained that a temporary structure will be turned into a permanent structure. Commissioner Quinn abstained from the vote. 6 Commissioners voted YES: Commissioners Gondek, Holmes, Hart, McCollum, McCloskey, and Trombetta. Commissioner Cavender voted NO. The motion passed 6-1.

12. Stipulations & Agreements

    A. Business Tax Settlement

    Commissioner Gondek moved to approve a Business Privilege and Mercantile Tax Settlement. Commissioner McCloskey seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    B. Real Estate Tax Assessment Appeals

    Commissioner McCollum moved to approve the following Settlements and Stipulations of Counsel in the matter of two owner-initiated property tax assessment appeals:

        For a property located at 2328 Poplar Road
        For a property located at 1300 Northup Road

    Commissioner Hart seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Contract Awards

    A. Public Works

    Commissioner McCollum moved to award a contract for leaf hauling and composting services for the period from November 1, 2025 through October 31, 2027 to American Biosoils & Compost, having the lowest responsible bid. Commissioner Hart seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

    Commissioner McCollum moved to award a contract for gasoline and diesel fuel supply for the period from July 1, 2025 through June 30, 2026 to Petroleum Traders Corporation, having the lowest responsible bid. Commissioner Hart

seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Skatium

Commissioner Gondek moved to approve a change order in the amount of $22,826.69 with S.B. Conrad, the General Contractor for the Skatium Locker Room Renovation Project. Commissioner Quinn seconded the motion. Ken Matthews, project manager, explained the change orders on the agenda. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

Commissioner Gondek moved to approve a change order in the amount of $8,185.36 with AJM Electric Inc., the Electrical Contractor for the Skatium Locker Room Renovation Project. Commissioner Cavender seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Continuation of Citizens' Forum for Non-Agenda Items:

Joe Selfridge, Ward 7, voiced his concerns about the use of electric scooters in the Township.

Mike Lee, Township Resident, voiced his concerns about the Steering Committee for the Zoning Ordinance update.

Michelle Alvare, Township Resident, asked if there will be a grand re-opening for the Skatium after renovations are finished.

Chief Viola responded to the comment about electric scooters, agreeing that it is a safety concern, but that it is a complicated issue.

Commissioner Gondek responded to the comment about the Steering Committee, explaining what the Committee is and what it will do. He also addressed the question about the Skatium re-opening.

15. New Business

There was no new business.

16. Other Business

Commissioner Gondek thanked the Township employees for their hard work during and after the severe weather.

Commissioner Cavender shared information about a demonstration project on Buck Lane. She shared her thoughts on the Haverford Road Corridor.

Commissioner Holmes thanked those involved with the Elwell 4th of July Picnic. He wished everyone a good middle of the summer.

Commissioner Quinn announced that the Grange Estate will be having a honey sale, and the gift shop will be open to visitors. He also clarified that the Township isn't informed by PECO when power will be restored. Additionally, he reminded residents to use sidewalks when available instead of the road.

Commissioner Hart thanked the Public Works Department, especially the tree crew. He also clarified what defines a street tree.

Commissioner McCollum thanked Township Manager Burman, Public Works Director Dan Mariani, Dan Wintz, and the tree crew for their work. He also congratulated the Hilltop Softball League team for winning their championship.

Commissioner McCloskey thanked the community for hosting the many 4th of July events in the Township. He thanked the workers for their efforts during the storm cleanup.

Commissioner Trombetta highlighted that Kelly's Music Center, in conjunction with the Paddock Farms Civic Association, is hosting the First Fest will take place on Saturday, July 19th. She also reiterated her concerns for the SEPTA funding crisis.

17. Adjourn.

Proclamation Recognizing the Achievement of Haverford Township Eagle Scout

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 Ian Wyatt Taylor of the Boy Scouts of America for earning the rank of Eagle Scout; and

Whereas, Ian, who has earned the rank of Eagle Scout, resides in the 3rd Ward of Haverford Township. He started scouting as a Tiger Cub in first grade at Coopertown Elementary School in 2014; and

Whereas, Ian's Eagle Scout project involved designing and building two flag retirement boxes for the Oakmont and Brookline Fire Companies. With guidance from his uncle, a professional carpenter, Ian planned the design, consulted Oakmont Fire Company on materials and dimensions, and created a cut and materials list. He and his uncle constructed the boxes' components over several weekends. Ian then led fellow Troop 19 scouts in the final assembly, including sanding and sealing the boxes; and

Whereas, continued his scouting achievements by earning Bronze and Gold Palms for completing 10 additional merit badges beyond the 22 required badges. He is currently working on completing the gold merit badge, for which he would then earn a Silver Palm for completing 15 additional merit badges. Ian has held leadership roles as a troop librarian and instructor, and, after earning the Eagle Scout rank, he voluntarily took on the role of Assistant Junior Scoutmaster, helping scouts advance through their rank requirements. Known for his commitment to service, Ian has participated in numerous volunteer activities, including participating in his fellow scouts' Eagle projects and community events like Bryn Mawr Day and Haverford Township Day. He also is an active member of the National Honor Society, where he has volunteered his time working with special education students at Chestnutwold Elementary School; and

Whereas, outside of scouting, Ian is a dedicated athlete and a rising star on the Haverford High School ultimate frisbee team. He also plays in an adult summer league and weekly pickup games. Looking ahead, he aspires to pursue a career in physical therapy and hopes to shadow at a local practice this summer.

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 Ian for his many contributions to his community – with long hours and dedicated work. The Board's blessings go with him as he faces new challenges.

Proclaimed this 14th day of July, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
Disbursements for Approval - Warrant # 7-2025
July 14, 2025

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General Fund		$3,781,252.55
Sewer Fund		$204,489.80
Community Development Block Grant Fund		$59,986.26
Capital Projects Fund		$614,216.39
American Rescue Plan Fund		$374,095.82
Total		$5,034,040.82
Payroll for June 18 2025		
General Fund	$804,535.85	
Sewer Fund	$14,142.71	$818,678.56
Payroll for July 3 2025		
General Fund	$795,784.13	
Sewer Fund	$15,961.35	$811,745.48
Credit Card Statement Ending June 27 2025		$26,849.42
Total Disbursements		$6,691,314.28

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 14th day July, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township
Gross Payroll Dated June 18 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,263.03	$ 15,323.59
402 Finance	$ 12,594.31	$ 935.36	$ 13,529.67
406 Human Resources	$ 6,776.34	$ 507.60	$ 7,283.94
407 Info Technology	$ 12,623.62	$ 930.17	$ 13,553.79
409 Facilities	$ 17,735.63	$ 1,321.27	$ 19,056.90
410 Police	$ 395,859.16	$ 7,548.68	$ 403,407.84
412 EMS Administration	$ 10,189.31	$ 753.55	$ 10,942.86
413 Code Enforcement	$ 21,172.47	$ 1,581.07	$ 22,753.54
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 76,863.14	$ 5,724.00	$ 82,587.14
429 Sewer Operations	$ 13,169.63	$ 973.08	$ 14,142.71
430 PW Highways	$ 91,996.82	$ 6,834.96	$ 98,831.78
450 Parks and Recreation	$ 54,848.02	$ 4,115.79	$ 58,963.81
451 Ice Rink	$ 15,337.56	$ 1,147.65	$ 16,485.21
454 Parks Maintenance	$ 33,329.56	$ 2,498.42	$ 35,827.98
Totals	$ 782,135.38	$ 36,543.18	$ 818,678.56

Sewer Fund	$	14,142.71
General Fund	$	804,535.85

Haverford Township
Gross Payroll Dated July 3 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,058.76	$ 15,119.32
402 Finance	$ 13,153.85	$ 978.17	$ 14,132.02
406 Human Resources	$ 6,776.34	$ 507.60	$ 7,283.94
407 Info Technology	$ 12,632.37	$ 930.84	$ 13,563.21
409 Facilities	$ 17,345.19	$ 1,291.41	$ 18,636.60
410 Police	$ 362,175.89	$ 6,514.00	$ 368,689.89
412 EMS Administration	$ 10,439.31	$ 772.68	$ 11,211.99
413 Code Enforcement	$ 21,061.33	$ 1,572.56	$ 22,633.89
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 77,579.12	$ 5,778.80	$ 83,357.92
429 Sewer Operations	$ 14,859.02	$ 1,102.33	$ 15,961.35
430 PW Highways	$ 99,833.69	$ 7,434.50	$ 107,268.19
450 Parks and Recreation	$ 70,086.81	$ 5,281.34	$ 75,368.15
451 Ice Rink	$ 15,291.83	$ 1,144.15	$ 16,435.98
454 Parks Maintenance	$ 33,577.79	$ 2,517.44	$ 36,095.23
Totals	$ 774,452.35	$ 37,293.13	$ 811,745.48

Sewer Fund	$ 15,961.35
General Fund	$ 795,784.13

Haverford Township
Invoices by GL Distribution Account - Jue 10 2025 thru July 14 2025
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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
3440907502							
ARPA - General Government	AJM Electric, Inc	6/30/2025	Skatium Renovations	6/30/2025	$ 56,702.75	7/14/2025	7333
ARPA - General Government	FHI Studio	6/25/2025	Comprehensive Plan Task Order	6/30/2025	$ 463.50	7/14/2025	7335
ARPA - General Government	Pennoni Associates, Inc	6/23/2025	Public Works Complex Paving	6/30/2025	$ 664.50	7/14/2025	7338
ARPA - General Government	S.B. Conrad, Inc	6/30/2025	Skatium Renovations	6/30/2025	$ 99,388.67	7/14/2025	7339
Total 03440907502:					$ 157,219.42		
3440907602							
ARPA - Water, Sewer, Broadband	BrightFields, Inc	6/26/2025	Cobbs Creek Interceptor Stabilizat	6/30/2025	$ 17,628.50	7/14/2025	7334
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	6/23/2025	Landfill at Main't Yard	6/30/2025	$ 990.00	7/14/2025	7338
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	6/23/2025	Crescent Hill_Francis Drive Lining	6/30/2025	$ 293.25	7/14/2025	7338
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	6/23/2025	Dill Road Storm Sewer Lining	6/30/2025	$ 878.00	7/14/2025	7338
Total 03440907602:					$ 19,789.75		
3440908102							
ARPA - Health Response	Frania, Inc	6/26/2025	Brookline Park Stormwater Manage	6/30/2025	$ 170,635.50	7/14/2025	7336
ARPA - Health Response	Frania, Inc	6/26/2025	Darby Creek Trails - Southern Exte	6/30/2025	$ 717.50	7/14/2025	7336
ARPA - Health Response	Grainger	6/27/2025	Safe Streets for All - Buck Ln delin	6/30/2025	$ 9,838.50	7/14/2025	7337
ARPA - Health Response	Pennoni Associates, Inc	6/23/2025	SWM System - Brookline Park	6/30/2025	$ 3,543.75	7/14/2025	7338
ARPA - Health Response	Top-A-Court LLC	6/6/2025	Hilltop Bball Courts (Final)	6/30/2025	$ 12,351.40	7/14/2025	7340
Total 03440908102:					$ 197,086.65		
Total AMERICAN RESCUE PLAN FUND:					$ 374,095.82		
CAPITAL FUND							
18440904002							
Bond Issue Adm/Pay Agent	TD Wealth Operations	6/20/2025	2020A GO Bond Paying Agent	6/30/2025	$ 1,050.00	7/14/2025	1561
Bond Issue Adm/Pay Agent	TD Wealth Operations	6/20/2025	2023A GO Bond Paying Agent	6/30/2025	$ 2,100.00	7/14/2025	1561
Total 18440904002:					$ 3,150.00		
18440907302							
Capital Projects	EF Johnson Company	5/15/2025	Mobile Radios	6/30/2025	$ 5,967.40	6/10/2025	1546
Capital Projects	Spidernet Technical Consulting, LL	2/21/2025	Final - HTFL Networking & Wifi	6/30/2025	$ 10,225.50	6/10/2025	1547
Capital Projects	Atwell, LLC	4/14/2025	Haverford Township Library	6/30/2025	$ 900.00	7/14/2025	1548
Capital Projects	Charles A Higgins & Sons Inc	5/30/2025	Traffic Light Install - Haverford & E	6/30/2025	$ 41,665.56	7/14/2025	1549
Capital Projects	Cooper Electric Supply Co	5/28/2025	(12) Fixtures - Mill & Karakung	6/30/2025	$ 15,530.00	7/14/2025	1550
Capital Projects	CoreStates, Inc	6/13/2025	Haverford Township Library	6/30/2025	$ 6,700.88	7/14/2025	1551
Capital Projects	David Blackmore & Associates Inc	5/31/2025	Haverford Township Library	6/30/2025	$ 2,244.88	7/14/2025	1552
Capital Projects	Frania, Inc	6/26/2025	Darby Creek Trails - Southern Exte	6/30/2025	$ 28,375.00	7/14/2025	1553
Capital Projects	Hobbs & Company, Inc	6/15/2025	EVC @ Police Lot	6/30/2025	$ 15,193.70	7/14/2025	1554
Capital Projects	Keystone Municipal Services, Inc	6/11/2025	Inspections (Library)	6/30/2025	$ 77.00	7/14/2025	1555
Capital Projects	Mark J Sobeck Roof Consulting, In	6/25/2025	Haverford Township Library	6/30/2025	$ 1,533.60	7/14/2025	1556
Capital Projects	Pennoni Associates, Inc	6/23/2025	Twp Bldg Electric Vehicle Charging	6/30/2025	$ 381.25	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Pennsy Trail - Phase II	6/30/2025	$ 78.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Library Parking Lot - 1 Mill Road	6/30/2025	$ 1,917.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Nitre Hall HAVC Improvements	6/30/2025	$ 507.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Darby & Manoa Intersection Impro	6/30/2025	$ 78.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Township Line Sidewalks	6/30/2025	$ 933.25	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Eagle & Manoa Traffic Signal	6/30/2025	$ 460.50	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Haverford Rd & Buck Lane ARLE G	6/30/2025	$ 1,525.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Bailey Park 2022 Small Water_Sew	6/30/2025	$ 870.75	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Cobbs Creek Interceptor Buttressi	6/30/2025	$ 2,825.75	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Burmont & Glendale 2020 Multim	6/30/2025	$ 1,871.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Polo Field Parking and Access	6/30/2025	$ 229.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Grading Plan & Playgrounds/Court	6/30/2025	$ 5,004.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	McDonald Field Section	6/30/2025	$ 156.00	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Merry Place & Wooded Section	6/30/2025	$ 2,960.25	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	Permitting	6/30/2025	$ 9,934.75	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	2024 Road Program	6/30/2025	$ 1,411.50	7/14/2025	1557
Capital Projects	Pennoni Associates, Inc	6/23/2025	2025 Miscellaneous Paving Projec	6/30/2025	$ 7,155.00	7/14/2025	1557
Capital Projects	Premier Concrete Inc	6/18/2025	Haverford Township Library Parkin	6/30/2025	$ 61,050.00	7/14/2025	1558
Capital Projects	Rycon Construction, Inc	6/30/2025	Library - Prime (GC)	6/30/2025	$ 60,407.59	7/14/2025	1559
Capital Projects	S.B. Conrad, Inc	6/12/2025	Haverford Township Library	6/30/2025	$ 3,700.00	7/14/2025	1560
Capital Projects	The Stone House Group, LLC	6/6/2025	Haverford Township Library	6/30/2025	$ 8,268.99	7/14/2025	1562
Capital Projects	AJM Electric, Inc	6/30/2025	Skatium Locker Room Renovations	6/30/2025	$ 10,844.95	7/14/2025	7078
Capital Projects	BKP Architects P.C.	6/27/2025	Skatium Locker Room Renovations	6/30/2025	$ 4,020.00	7/14/2025	7079
Capital Projects	C.B. Development Services, Inc	6/30/2025	Skatium Locker Room Renovations	6/30/2025	$ 6,666.00	7/14/2025	7080
Capital Projects	Keystone Municipal Services, Inc	6/27/2025	Inspection (Skatium)	6/30/2025	$ 77.00	7/14/2025	7081
Capital Projects	Keystone Municipal Services, Inc	6/11/2025	Inspection (Skatium)	6/30/2025	$ 77.00	7/14/2025	7081
Capital Projects	Keystone Municipal Services, Inc	6/25/2025	Inspection (Skatium)	6/30/2025	$ 77.00	7/14/2025	7081
Capital Projects	LGB Mechanical Inc	6/30/2025	Skatium Locker Room Renovations	6/30/2025	$ 170,100.00	7/14/2025	7082
Capital Projects	Myco Mechanical, Inc	6/30/2025	Skatium Locker Room Renovations	6/30/2025	$ 4,560.00	7/14/2025	7083
Capital Projects	S.B. Conrad, Inc	6/30/2025	Skatium Locker Room Renovations	6/30/2025	$ 73,605.64	7/14/2025	7084
Capital Projects	AJM Electric, Inc	6/30/2025	Library - Prime (Electrical)	6/30/2025	$ 19,703.00	7/14/2025	8231
Capital Projects	Dolan Mechanical, Inc	6/30/2025	Library - Prime (HVAC)	6/30/2025	$ 13,997.63	7/14/2025	8232
Capital Projects	Dolan Mechanical, Inc	6/30/2025	Library - Prime (Plumbing)	6/30/2025	$ 6,660.07	7/14/2025	8232
Capital Projects	Keystone Municipal Services, Inc	5/28/2025	Inspection (Library)	6/30/2025	$ 462.00	7/14/2025	8233
Capital Projects	Pennoni Associates, Inc	6/23/2025	Township Building Solar	6/30/2025	$ 78.00	7/14/2025	8234
Total 18440907302:					$ 611,066.39		
Total CAPITAL FUND:					$ 614,216.39		

CDBG GRANT FUND								
04494750602								
Administration	Anthony J Dunleavy Assoc Inc	7/1/2025	48th Yr Rehab	6/30/2025	$	5,271.28	7/14/2025	4882
Total 04494750602:					$	5,271.28		
04495200002								
Miscellaneous Expense	Philly Sub Searches Inc	4/21/2025	139 S Eagle Rd	6/30/2025	$	75.00	7/14/2025	4886
Miscellaneous Expense	Philly Sub Searches Inc	5/28/2025	1912 Belvedere Ave	6/30/2025	$	75.00	7/14/2025	4886
Total 04495200002:					$	150.00		
04495750602								
Administration	Anthony J Dunleavy Assoc Inc	7/1/2025	49th Yr Rehab	6/30/2025	$	6,428.72	7/14/2025	4882
Total 04495750602:					$	6,428.72		
04495750802								
Public Projects	Pennoni Associates, Inc	6/19/2025	Grange Estate Necessary Roof	6/30/2025	$	310.75	7/14/2025	4885
Total 04495750802:					$	310.75		
04495751302								
Rehabilitation	AJP Contractors Inc	6/23/2025	717 Aubrey Ave	6/30/2025	$	2,150.00	7/14/2025	4881
Rehabilitation	AJP Contractors Inc	6/23/2025	353 Windsor Park Ln	6/30/2025	$	10,900.00	7/14/2025	4881
Rehabilitation	Bush and Sons Plumbing, LLC	5/23/2025	353 Windsor Park Ln	6/30/2025	$	4,170.00	7/14/2025	4883
Rehabilitation	O'Connor Electric	6/23/2025	353 Windsor Park Ln	6/30/2025	$	12,710.00	7/14/2025	4884
Rehabilitation	Pennoni Associates, Inc	6/19/2025	Misc HUD Inspections	6/30/2025	$	312.00	7/14/2025	4885
Rehabilitation	Pennoni Associates, Inc	6/19/2025	353 Windsor Park Dr	6/30/2025	$	78.00	7/14/2025	4885
Rehabilitation	Pennoni Associates, Inc	6/19/2025	1004 Carroll Rd	6/30/2025	$	1,443.00	7/14/2025	4885
Total 04495751302:					$	31,763.00		
04496750602								
Administration	Anthony J Dunleavy Assoc Inc	7/1/2025	50th Yr Admin	6/30/2025	$	13,400.00	7/14/2025	4882
Total 04496750602:					$	13,400.00		
04496750802								
Public Projects	Pennoni Associates, Inc	6/19/2025	Oakford Road Culvert Repair (202	6/30/2025	$	568.25	7/14/2025	4885
Total 04496750802:					$	568.25		
04496751402								
Senior Citizens Services	Senior Services Management Grou	5/31/2025	Senior Transit Services	6/30/2025	$	1,223.55	7/14/2025	4887
Senior Citizens Services	Senior Services Management Grou	5/31/2025	Senior Transit Services	6/30/2025	$	224.71	7/14/2025	4887
Senior Citizens Services	Surrey Services for Seniors	5/1/2025	Fitness & Recreational	6/30/2025	$	646.00	7/14/2025	4888
Total 04496751402:					$	2,094.26		
Total CDBG GRANT FUND:					$	59,986.26		
GENERAL FUND								
0113000								
Due From Other Funds	Office Basics, Inc	6/4/2025	RETURN - (4) Ink Cartridges SW	6/30/2025	$	(229.93)	7/14/2025	186414
Due From Other Funds	Office Basics, Inc	6/4/2025	RETURN - Ink Cartridge SW	6/30/2025	$	(43.99)	7/14/2025	186414
Total 0113000:					$	(273.92)		
0123900								
Over and Duplicate Payments	Elizabeth W Lennox	5/23/2025	Overpym't RE Taxes #2204000411	6/30/2025	$	926.59	6/10/2025	186216
Over and Duplicate Payments	Maria Latta	5/27/2025	Overpym't RE Taxes #2207015056	6/30/2025	$	1,997.80	6/10/2025	186222
Over and Duplicate Payments	Vincent A & Carol J Girondi	4/3/2023	Overpym't RE Taxes #2203022546	4/30/2023	$	34.59	6/10/2025	186232
Over and Duplicate Payments	Frederick Bowden	6/26/2025	Overpym't RE Taxes #2205005590	7/31/2025	$	2,275.03	7/8/2025	186296
Over and Duplicate Payments	Ross Steinman	6/24/2025	Overpym't RE Taxes #2204004470	7/31/2025	$	2,669.76	7/8/2025	186305
Total 0123900:					$	7,903.77		
1360360601								
Bulk Trash Fees	Harry Gottlieb	5/10/2023	Refund - Cancelled Bulk	5/31/2023	$	22.00	6/10/2025	186218
Total 01360360601:					$	22.00		
1360361401								
Recreation Program Income	Debbie Breen	6/12/2025	Refund - Canceled Program	6/30/2025	$	140.00	6/17/2025	186244
Total 01360361401:					$	140.00		
1360364901								
Spring Hockey Programs	Adam Seid	4/12/2024	Refund - Skatium Spring League	4/30/2024	$	195.00	6/10/2025	186210
Total 01360364901:					$	195.00		
1400150002								
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	118.80	6/17/2025	186251
Total 01400150002:					$	118.80		
1400150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$	20,648.06	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$	27,710.46	6/24/2025	186265
Total 01400150502:					$	48,358.52		
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$	1,828.27	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$	133.78	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$	5,543.87	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$	410.61	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$	808.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	115.42	7/1/2025	186285
Total 01400151002:					$	8,839.95		
1400151502								
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	7,500.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	7,500.00	6/12/2025	186236
Total 01400151502:					$	15,000.00		
1400151602								
Deferred Comp Contrib	Matrix Trust Company	6/12/2025	07C697MG - Emp 457B Contributi	6/30/2025	$	2,963.93	6/17/2025	186250
Total 01400151602:					$	2,963.93		
1400152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	3,090.20	6/24/2025	186261
Total 01400152002:					$	3,090.20		
1400200102								

Commissioners Expense	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	396.34	7/8/2025	186291
Total 01400200102:					$	396.34		
1400210102								
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$	8.75	6/10/2025	186217
Postage	Federal Express Corp	6/17/2025	Express Mail - MMO	6/30/2025	$	39.56	6/24/2025	186266
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$	8.75	7/8/2025	186295
Total 01400210102:					$	57.06		
1400210602								
Advertising	21st Century Media-Philly Cluster	5/19/2025	Advertising	6/30/2025	$	489.00	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	5/19/2025	Advertising	6/30/2025	$	569.26	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	5/19/2025	Advertising	6/30/2025	$	489.00	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	5/16/2025	Advertising	6/30/2025	$	89.92	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	5/16/2025	Advertising	6/30/2025	$	106.64	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	5/16/2025	Advertising	6/30/2025	$	129.30	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	6/13/2025	Advertising	6/30/2025	$	106.64	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	6/18/2025	Advertising	6/30/2025	$	282.57	7/14/2025	186309
Total 01400210602:					$	2,262.33		
1400260202								
Training	PA State Association of Boroughs	6/16/2025	Training - D Burman	6/30/2025	$	150.00	6/24/2025	186268
Total 01400260202:					$	150.00		
1400290202								
Legal Expenses	Kilkenny Law, LLC	6/3/2025	Legal Services - General	6/30/2025	$	5,184.50	7/14/2025	186391
Total 01400290202:					$	5,184.50		
1400290302								
Prof Fees & Special Cases	Kilkenny Law, LLC	6/3/2025	Legal Services - Liens	6/30/2025	$	230.00	7/14/2025	186391
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	6/19/2025	Legal Services - Steubner	6/30/2025	$	175.00	7/14/2025	186408
Total 01400290302:					$	405.00		
1400300002								
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$	45.72	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$	25.23	6/17/2025	186257
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	44.04	7/8/2025	186291
Total 01400300002:					$	114.99		
1400400002								
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$	8.98	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$	51.46	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$	18.39	7/8/2025	186307
Total 01400400002:					$	78.83		
1400510002								
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$	70.48	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$	49.66	7/14/2025	186421
Total 01400510002:					$	120.14		
1402150002								
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	64.80	6/17/2025	186251
Total 01402150002:					$	64.80		
1402150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$	4,749.58	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$	1,256.60	6/24/2025	186265
Total 01402150502:					$	6,006.18		
1402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$	12.51	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$	0.04	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$	1.74	7/1/2025	621
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$	746.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	72.47	7/1/2025	186285
Total 01402151002:					$	832.76		
1402151502								
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	15,000.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	15,000.00	6/12/2025	186236
Total 01402151502:					$	30,000.00		
1402152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	3,090.20	6/24/2025	186261
Total 01402152002:					$	3,090.20		
1402200202								
Office Supplies	Office Basics, Inc	6/25/2025	Office Supplies	6/30/2025	$	47.00	7/14/2025	186414
Total 01402200202:					$	47.00		
1402210102								
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$	15.00	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$	15.00	7/8/2025	186295
Total 01402210102:					$	30.00		
1402260002								
Subscriptions & Memberships	PA State Tax Collectors Associatio	6/26/2025	2025 Membership - ACuthbertson	7/31/2025	$	100.00	7/1/2025	186287
Total 01402260002:					$	100.00		
1402290302								
Prof Fees & Special Cases	CBIZ	6/2/2025	BMP Compliance - Audit	6/30/2025	$	1,012.60	7/14/2025	186332
Prof Fees & Special Cases	Eastburn and Gray PC	6/8/2025	BPM Compliance - Legal	6/30/2025	$	82.50	7/14/2025	186351
Prof Fees & Special Cases	Eastburn and Gray PC	6/8/2025	BPM Compliance - Legal	6/30/2025	$	90.00	7/14/2025	186351
Total 01402290302:					$	1,185.10		
1402290502								
C P A Audit Expense	Maillie, LLP	3/31/2025	Audit Services	6/30/2025	$	33,485.81	7/14/2025	186400
C P A Audit Expense	Maillie, LLP	5/31/2025	Audit Services	6/30/2025	$	8,475.00	7/14/2025	186400
Total 01402290502:					$	41,960.81		
1402300002								
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$	68.59	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$	37.84	6/17/2025	186257

Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$ 44.04	7/8/2025	186291
Total 01402300002:					$ 150.47		
1402400002							
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$ 18.38	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$ 62.72	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$ 28.05	7/8/2025	186307
Total 01402400002:					$ 109.15		
1402400302							
Trash Fee Rebate	Yuet C. Yeung	6/5/2025	Trash Fee Rebate 2025 #2209017	6/30/2025	$ 30.00	6/10/2025	186233
Total 01402400302:					$ 30.00		
1402450002							
Tax Collection Fee	District Court 32-2-53	6/5/2025	Civil Complaint - 12 W Benedict Av	6/30/2025	$ 160.38	6/10/2025	186215
Tax Collection Fee	Tri-State Financial Group LLC	6/2/2025	Distribution of Tax Collection	6/30/2025	$ 38,609.30	7/14/2025	186444
Total 01402450002:					$ 38,769.68		
1406150002							
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 26.40	6/17/2025	186251
Total 01406150002:					$ 26.40		
1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 57.99	7/1/2025	186285
Total 01406151002:					$ 57.99		
1406152002							
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$ 1,463.78	6/24/2025	186261
Total 01406152002:					$ 1,463.78		
1406210102							
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$ 6.25	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$ 6.25	7/8/2025	186295
Total 01406210102:					$ 12.50		
1406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 2,202.14	6/10/2025	186214
Total 01406222602:					$ 2,202.14		
1406222702							
Admin Charge Prescriptions	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 2,150.49	6/10/2025	610
Admin Charge Prescriptions	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 129.00	6/17/2025	617
Admin Charge Prescriptions	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 306.35	7/1/2025	620
Admin Charge Prescriptions	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 1,381.48	7/8/2025	623
Total 01406222702:					$ 3,967.32		
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	6/6/2025	Vision Benefits	6/30/2025	$ 19.80	6/24/2025	186275
Admin Charge Vision Plan	Vision Benefits of America	6/6/2025	Vision Benefits	6/30/2025	$ 59.58	6/24/2025	186275
Total 01406222802:					$ 79.38		
1406222902							
Admin Charge EMP/DC/FSA	Health Advocate Solutions Inc	1/15/2025	Employee Assistance Program	2/28/2025	$ (1,420.80)	6/12/2025	185372
Admin Charge EMP/DC/FSA	Health Advocate Solutions Inc	1/15/2025	Employee Assistance Program	2/28/2025	$ 1,420.80	6/13/2025	186237
Total 01406222902:					$ -		
1406300002							
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$ 31.03	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$ 17.12	6/17/2025	186257
Total 01406300002:					$ 48.15		
1406310002							
Civilian Drug/Background Test	Delaware Valley Mobile Drug Testi	5/29/2025	Drug Testing	6/30/2025	$ 1,234.10	7/14/2025	186346
Civilian Drug/Background Test	MLH Occupational & Travel Health	6/3/2025	Drug Test	6/30/2025	$ 530.00	7/14/2025	186409
Civilian Drug/Background Test	MLH Occupational & Travel Health	6/3/2025	Drug Test	6/30/2025	$ 276.00	7/14/2025	186409
Civilian Drug/Background Test	MLH Occupational & Travel Health	6/3/2025	Drug Test	6/30/2025	$ 42.00	7/14/2025	186409
Total 01406310002:					$ 2,082.10		
1406400002							
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$ 8.98	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$ 51.46	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$ 18.39	7/8/2025	186307
Total 01406400002:					$ 78.83		
1407150002							
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 66.00	6/17/2025	186251
Total 01407150002:					$ 66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 6,006.18	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 6,006.18	6/24/2025	186265
Total 01407150502:					$ 12,012.36		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 10.24	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 165.90	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 4.52	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 11.03	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 195.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 105.57	7/1/2025	186285
Total 01407151002:					$ 492.26		
1407152002							
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$ 2,276.99	6/24/2025	186261
Total 01407152002:					$ 2,276.99		
1407200502							
Computers & Technology	Clearnetwork Inc	3/31/2025	Spam Management	6/30/2025	$ 242.00	6/17/2025	186240
Computers & Technology	Layer 8 Security, LLC	4/29/2025	External Network Penetration Testi	6/30/2025	$ 7,500.00	6/17/2025	186249
Computers & Technology	Clearnetwork Inc	5/31/2025	Spam Management	6/30/2025	$ 242.00	7/14/2025	186336
Computers & Technology	Clearnetwork Inc	6/30/2025	Spam Management	6/30/2025	$ 243.21	7/14/2025	186336
Total 01407200502:					$ 8,227.21		
1407300002							

Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$	60.42	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$	33.34	6/17/2025	186257
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	176.15	7/8/2025	186291
Total 01407300002:					$	269.91		
1409150002								
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	53.40	6/17/2025	186251
Total 01409150002:					$	53.40		
1409150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$	6,765.51	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$	6,765.51	6/24/2025	186265
Total 01409150502:					$	13,531.02		
1409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$	297.99	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$	(213.31)	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$	810.72	7/1/2025	621
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$	296.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	114.70	7/1/2025	186285
Total 01409151002:					$	1,306.10		
1409151502								
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	22,500.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	22,500.00	6/12/2025	186236
Total 01409151502:					$	45,000.00		
1409152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	3,252.84	6/24/2025	186261
Total 01409152002:					$	3,252.84		
1409200002								
Miscellaneous	James McCans	5/29/2025	Reimb - Safety Committee Meeting	6/30/2025	$	57.40	6/10/2025	186221
Miscellaneous	Primo Brands	6/6/2025	Water Service	6/30/2025	$	132.95	6/24/2025	186272
Miscellaneous	Office Basics, Inc	6/3/2025	Break Room Supplies	6/30/2025	$	156.97	7/14/2025	186414
Miscellaneous	Office Basics, Inc	6/18/2025	Break Room Supplies	6/30/2025	$	174.11	7/14/2025	186414
Total 01409200002:					$	521.43		
1409201302								
Utilities	PECO - Payment Processing	6/10/2025	1010 Darby Rd - Natural Gas	6/30/2025	$	661.80	6/17/2025	186252
Utilities	Aqua Pennsylvania	6/13/2025	2908 Normandy Rd	6/30/2025	$	24.01	6/24/2025	186259
Utilities	Aqua Pennsylvania	6/13/2025	1227 E Darby Rd - Brookline - Sprir	6/30/2025	$	22.33	6/24/2025	186260
Utilities	Aqua Pennsylvania	6/13/2025	2231 E Darby Rd - Triangle Garden	6/30/2025	$	81.29	6/24/2025	186260
Utilities	PECO - Payment Processing	5/22/2025	101 Hilltop Rd - PW Yard	6/30/2025	$	1,473.96	6/24/2025	186269
Utilities	Aqua Pennsylvania	6/13/2025	1010 Darby Rd	7/31/2025	$	376.59	7/1/2025	186276
Utilities	Constellation NewEnergy Gas Divis	6/23/2025	Natural Gas - 2325 Darby Rd	7/31/2025	$	15.38	7/1/2025	186281
Utilities	Constellation NewEnergy Gas Divis	6/23/2025	Natural Gas - 2912 Normandy Rd	7/31/2025	$	0.83	7/1/2025	186281
Utilities	Constellation NewEnergy Gas Divis	6/23/2025	Natural Gas - 1010 Darby Rd	7/31/2025	$	480.25	7/1/2025	186281
Utilities	PECO - Payment Processing	6/13/2025	1010 Darby Rd	7/31/2025	$	4,591.98	7/1/2025	186288
Utilities	PECO - Payment Processing	6/20/2025	1002 Darby Rd - Front	7/31/2025	$	353.52	7/1/2025	186288
Utilities	Aqua Pennsylvania	6/23/2025	1426 Windsor Park Ln - Garage	7/31/2025	$	263.16	7/8/2025	186290
Utilities	Aqua Pennsylvania	6/23/2025	50 Hilltop Rd - Water	7/31/2025	$	52.58	7/8/2025	186290
Utilities	Aqua Pennsylvania	6/25/2025	50 Hilltop Rd	7/31/2025	$	44.48	7/8/2025	186290
Utilities	PECO - Payment Processing	6/23/2025	Brookline Blvd Parking Lot	7/31/2025	$	111.30	7/8/2025	186300
Utilities	PECO - Payment Processing	6/24/2025	3500 Darby Rd - Office	7/31/2025	$	77.21	7/8/2025	186301
Utilities	PECO - Payment Processing	6/23/2025	103 Allgates Rd Main - Gate Light	7/31/2025	$	42.28	7/8/2025	186302
Total 01409201302:					$	8,672.95		
1409300002								
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	88.07	7/8/2025	186291
Total 01409300002:					$	88.07		
1409400802								
Repairs & Maintenance	Lowe's	5/23/2025	Trench Drain Supplies - Township	6/30/2025	$	198.56	6/24/2025	186267
Repairs & Maintenance	Lowe's	5/19/2025	Drain Trench - Township Building	6/30/2025	$	900.99	6/24/2025	186267
Repairs & Maintenance	A Marinelli & Sons Inc	6/19/2025	(2) Rebar	6/30/2025	$	15.60	7/14/2025	186310
Repairs & Maintenance	A-Jon Construction Inc	5/27/2025	Concrete - Twp Bld	6/30/2025	$	112.50	7/14/2025	186312
Repairs & Maintenance	D M I Home Supply	6/5/2025	Supplies - Twp Bldg Drainage	6/30/2025	$	41.28	7/14/2025	186341
Repairs & Maintenance	Delaware Valley Turf	6/26/2025	Summer Application, Grub Prevent	6/30/2025	$	286.00	7/14/2025	186347
Repairs & Maintenance	Mardinly Industrial Power LLC	6/2/2025	Semi-annual Generator Maintenan	6/30/2025	$	462.00	7/14/2025	186405
Repairs & Maintenance	Mardinly Industrial Power LLC	6/2/2025	Semi-Annual Generator Maintenan	6/30/2025	$	350.00	7/14/2025	186405
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	6/5/2025	Test Backflow	6/30/2025	$	280.00	7/14/2025	186411
Repairs & Maintenance	Office Basics, Inc	6/3/2025	Office Supplies	6/30/2025	$	46.78	7/14/2025	186414
Repairs & Maintenance	Sherwin-Williams	6/6/2025	Paint - EV Parking	6/30/2025	$	121.22	7/14/2025	186428
Repairs & Maintenance	Suppression Systems, Inc	6/13/2025	Main't Fire Suppression System	6/30/2025	$	1,495.00	7/14/2025	186436
Repairs & Maintenance	Taddeo's Greenhouse Inc	5/22/2025	(10) Vinca Flats, (15) Potting Soil	6/30/2025	$	315.00	7/14/2025	186438
Repairs & Maintenance	TruckPro LLC Corp	6/6/2025	(2) Batteries - Generator 1010 Dark	6/30/2025	$	441.76	7/14/2025	186445
Total 01409400802:					$	5,066.69		
1409401002								
Elevator Inspect/Maintenance	Apex Inspection & Testing LLC	6/24/2025	Routine Elevator Inspection - 2325	6/30/2025	$	65.00	7/14/2025	186315
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	7/1/2025	24 Hour Monitoring Elevator 911	6/30/2025	$	75.00	7/14/2025	186435
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	6/20/2025	Quarterly Main't - 1010 Darby Rd	6/30/2025	$	103.95	7/14/2025	186443
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	6/20/2025	Quarterly Main't - 2325 Darby Rd	6/30/2025	$	103.95	7/14/2025	186443
Total 01409401002:					$	347.90		
1409412802								
Alarm Maintenance	Superior Alarm Systems Inc	7/1/2025	Fire Alarm Monitoring - 2325 Darb	6/30/2025	$	135.00	7/14/2025	186435
Total 01409412802:					$	135.00		
1409510002								
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$	75.01	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$	168.00	7/14/2025	186421
Total 01409510002:					$	243.01		
1409510702								
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/15/2025	(2) Tires F-162	6/30/2025	$	428.00	7/14/2025	186407

Vehicle Maintenance	Videon Chrysler Dodge Jeep	5/19/2025	(4) Sensors F-162	6/30/2025	$ 189.12	7/14/2025	186450
Total 01409510702:					$ 617.12		
1409902602							
Nitre Hall	Aqua Pennsylvania	6/13/2025	1414 Johnson Rd - Nitre Hall	6/30/2025	$ 73.51	6/24/2025	186259
Nitre Hall	Verizon	6/9/2025	Nitre Hall	6/30/2025	$ 63.25	6/24/2025	186274
Nitre Hall	PECO - Payment Processing	6/23/2025	1500 Karakung Dr - Nitre Hall	7/31/2025	$ 62.03	7/8/2025	186302
Total 01409902602:					$ 198.79		
1409902702							
Federal School	Aqua Pennsylvania	6/13/2025	169 Allgates Dr - Federal School	6/30/2025	$ 68.33	6/24/2025	186259
Federal School	PECO - Payment Processing	6/23/2025	169 Allgates Dr	7/31/2025	$ 50.84	7/8/2025	186302
Total 01409902702:					$ 119.17		
1409902802							
Grange	Aqua Pennsylvania	6/13/2025	ES Myrtle Ave - Grange	6/30/2025	$ 91.14	6/24/2025	186259
Grange	Aqua Pennsylvania	6/13/2025	139 Myrtle Ave - Grange	6/30/2025	$ 122.43	6/24/2025	186259
Grange	Constellation NewEnergy Gas Divis	6/23/2025	Natural Gas - 143 Myrtle Ave	7/31/2025	$ 22.87	7/1/2025	186281
Grange	PECO - Payment Processing	6/24/2025	143 Myrtle Ave - Mansion	7/31/2025	$ 292.79	7/8/2025	186300
Grange	PECO - Payment Processing	6/24/2025	201 Myrtle Ave - Carr Hse	7/31/2025	$ 78.60	7/8/2025	186301
Grange	PECO - Payment Processing	6/24/2025	201 Myrtle Ave - Longbarn	7/31/2025	$ 42.58	7/8/2025	186302
Grange	Superior Alarm Systems Inc	7/1/2025	Fire Alarm Monitoring - Myrtle	6/30/2025	$ 75.00	7/14/2025	186435
Total 01409902802:					$ 725.41		
1410150002							
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 70.20	6/17/2025	186251
Total 01410150002:					$ 70.20		
1410150102							
Life Insurance - Police	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 1,239.75	6/17/2025	186251
Total 01410150102:					$ 1,239.75		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 574.15	6/17/2025	186251
Total 01410150202:					$ 574.15		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 11,473.48	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 4,487.52	6/24/2025	186265
Total 01410150502:					$ 15,961.00		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 134,009.98	6/17/2025	186246
Health Benefits - Police	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 136,971.46	6/24/2025	186265
Total 01410150602:					$ 270,981.44		
1410150702							
Health Benefits - Ret'd Police	Independence Blue Cross	5/23/2025	Health Benefits	6/30/2025	$ 1,941.32	6/10/2025	186220
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 53,618.99	6/17/2025	186246
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 18,627.42	6/24/2025	186265
Health Benefits - Ret'd Police	Independence Blue Cross	6/18/2025	Health Benefits	7/31/2025	$ 1,698.13	7/1/2025	186284
Total 01410150702:					$ 75,885.86		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 1,176.36	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 327.44	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 3.13	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 708.99	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 3,036.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 128.48	7/1/2025	186285
Total 01410151002:					$ 5,380.40		
1410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 8,348.97	6/10/2025	611
Rx/Dental/Vision - Police	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 13,629.96	6/17/2025	618
Rx/Dental/Vision - Police	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 4,686.42	7/1/2025	621
Rx/Dental/Vision - Police	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 19,210.88	7/8/2025	624
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 11,097.00	6/10/2025	186214
Rx/Dental/Vision - Police	Vision Benefits of America	6/6/2025	Vision Benefits	6/30/2025	$ 165.00	6/24/2025	186275
Total 01410151102:					$ 57,138.23		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 2,721.33	6/10/2025	611
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 4,962.24	6/10/2025	611
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 5,269.93	6/10/2025	611
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 127.15	6/17/2025	618
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 14,629.82	6/17/2025	618
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 5,745.52	6/17/2025	618
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 57.42	7/1/2025	621
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 4,688.65	7/1/2025	621
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 20,980.28	7/1/2025	621
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 995.98	7/8/2025	624
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 10,881.07	7/8/2025	624
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 2,765.53	7/8/2025	624
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 3,559.00	6/10/2025	186214
Total 01410151202:					$ 77,383.92		
1410151502							
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$ 375,000.00	6/12/2025	614
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$ 30,000.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$ 30,000.00	6/12/2025	186236
Total 01410151502:					$ 435,000.00		
1410151602							
Pension Contribution Police	Charles Schwab & Co., Inc FBO 38	6/3/2025	2025 Partial MMO	6/30/2025	$ 375,000.00	6/12/2025	186235
Total 01410151602:					$ 375,000.00		
1410152002							
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$ 78,881.36	6/24/2025	186261

Workers Compensation	Arthur J Gallagher	5/16/2025	Heart & Lung	6/30/2025	$ 21,809.80	6/24/2025	186261
Total 01410152002:					$ 100,691.16		
1410152502							
Death Service Benefits	Gail Stickney	7/1/2025	Death Service Benefits	6/30/2025	$ 157.26	7/14/2025	186359
Total 01410152502:					$ 157.26		
1410200002							
Miscellaneous Expense	Delaware Cty Police Chief's Associ	6/13/2025	Luncheon 6/19/25 - Viola/Kelly/Sc	6/30/2025	$ 180.00	6/17/2025	186245
Miscellaneous Expense	Jennifer Hoover	6/12/2025	Reimb - Crossing Guard Luncheon	6/30/2025	$ 100.66	6/17/2025	186248
Miscellaneous Expense	Primo Brands	6/6/2025	Water Service	6/30/2025	$ 132.95	6/24/2025	186272
Miscellaneous Expense	Petty Cash - Haverford Township	7/1/2025	Petty Cash - Police	7/31/2025	$ 122.88	7/8/2025	186303
Miscellaneous Expense	Bernies Pretzel Bakery	5/31/2025	Pretzels	6/30/2025	$ 55.50	7/14/2025	186322
Miscellaneous Expense	Butts Ticket Company	6/18/2025	(300) Special Print Cloud Die	6/30/2025	$ 636.00	7/14/2025	186329
Miscellaneous Expense	Centrella's Deli	6/18/2025	Crossing Guards Lunch	6/30/2025	$ 536.30	7/14/2025	186333
Miscellaneous Expense	Flag Products Inc	5/30/2025	Flag Arangment-Internal Halyard	6/30/2025	$ 38.00	7/14/2025	186357
Miscellaneous Expense	ULINE, Inc	6/2/2025	(3) Hand Held Traffic Sign	6/30/2025	$ 165.03	7/14/2025	186446
Total 01410200002:					$ 1,967.32		
1410200202							
Office Supplies	Office Basics, Inc	6/5/2025	Office Supplies	6/30/2025	$ 568.39	7/14/2025	186414
Office Supplies	Office Basics, Inc	6/6/2025	Office Supplies	6/30/2025	$ 18.78	7/14/2025	186414
Total 01410200202:					$ 587.17		
1410201102							
Building Maintenance	Petty Cash - Haverford Township	7/1/2025	Petty Cash - Police	7/31/2025	$ 24.95	7/8/2025	186303
Total 01410201102:					$ 24.95		
1410210102							
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$ 18.75	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$ 18.75	7/8/2025	186295
Postage	Petty Cash - Haverford Township	7/1/2025	Petty Cash - Police	7/31/2025	$ 16.10	7/8/2025	186303
Total 01410210102:					$ 53.60		
1410250202							
Animal Control	Commonwealth of PA	7/1/2025	Pesticide Technician Certification	6/30/2025	$ 20.00	7/14/2025	186338
Animal Control	Ivens-Bronstein Veterinary Hospita	5/23/2025	Animal Control	6/30/2025	$ 172.00	7/14/2025	186378
Total 01410250202:					$ 192.00		
1410260002							
Subscriptions & Memberships	Thomson Reuters-West	6/1/2025	Software Subscription	6/30/2025	$ 396.80	7/14/2025	186439
Total 01410260002:					$ 396.80		
1410260202							
Training	Upper Darby Township Police Dep	6/5/2025	Training - 2025 IPMBA Police Cyc	6/30/2025	$ 450.00	6/17/2025	186256
Training	PA DUI Association	6/27/2025	(8) West's PA Crimes Code & Vehi	7/31/2025	$ 880.00	7/8/2025	186299
Training	National Rifle Association	4/7/2025	Training - M Murray	6/30/2025	$ 745.00	7/14/2025	186410
Training	National Rifle Association	4/30/2025	Training - S Lane	6/30/2025	$ 745.00	7/14/2025	186410
Training	PepperBall	5/29/2025	Training - A Jones, S Rost	6/30/2025	$ 1,098.00	7/14/2025	186419
Training	Treasure, County of Chester	6/5/2025	(4) Drill Tower/Sapper's Tavern Re	6/30/2025	$ 320.00	7/14/2025	186441
Total 01410260202:					$ 4,238.00		
1410280702							
Uniform Maintenance	Hour Glass Cleaners, Inc	2/1/2025	Uniform Cleaning	6/30/2025	$ 132.50	7/14/2025	186373
Uniform Maintenance	Manoa Cleaners, Inc	4/16/2025	Uniform Cleaning	6/30/2025	$ 1,629.80	7/14/2025	186402
Uniform Maintenance	Manoa Cleaners, Inc	5/16/2025	Uniform Cleaning	6/30/2025	$ 1,658.40	7/14/2025	186402
Total 01410280702:					$ 3,420.70		
1410300002							
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$ 1,161.05	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$ 640.60	6/17/2025	186257
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$ 2,862.43	7/8/2025	186291
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$ 69.32	7/8/2025	186291
Total 01410300002:					$ 4,733.40		
1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	6/15/2025	Geotab Monthly Service	6/30/2025	$ 568.62	7/14/2025	186350
Total 01410300102:					$ 568.62		
1410400002							
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$ 136.05	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$ 549.11	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$ 194.89	7/8/2025	186307
Total 01410400002:					$ 880.05		
1410510002							
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$ 9,696.36	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 6,832.02	7/14/2025	186421
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$ 95.94	7/14/2025	186427
Total 01410510002:					$ 16,624.32		
1410510702							
Vehicle Maintenance	Ardmore Tire Inc	6/12/2025	(4) Tires ESU-73	6/30/2025	$ 50.00	7/14/2025	186316
Vehicle Maintenance	Berrodin Parts Warehouse	6/11/2025	(2) Stabilizer Bar Links C-4	6/30/2025	$ 27.26	7/14/2025	186323
Vehicle Maintenance	Guy's Auto Glass Service	5/29/2025	Windshield C-36	6/30/2025	$ 465.00	7/14/2025	186366
Vehicle Maintenance	Havis Inc	6/17/2025	W-Lock C-18	6/30/2025	$ 208.80	7/14/2025	186368
Vehicle Maintenance	Hill Buick GMC	6/11/2025	Wheel C-14	6/30/2025	$ 417.30	7/14/2025	186369
Vehicle Maintenance	Hill Buick GMC	5/15/2025	Sensor C-18	6/30/2025	$ 78.99	7/14/2025	186369
Vehicle Maintenance	Hill Buick GMC	5/15/2025	Fuel Pump, Hose C-47	6/30/2025	$ 404.76	7/14/2025	186369
Vehicle Maintenance	Hill Buick GMC	5/28/2025	(6) Pad Kits, (10) Nuts C-15, 18, 24	6/30/2025	$ 711.41	7/14/2025	186369
Vehicle Maintenance	Hill Buick GMC	5/30/2025	Pump, Belt, Belt Kit C-10	6/30/2025	$ 455.02	7/14/2025	186369
Vehicle Maintenance	Hill Buick GMC	6/11/2025	Module Kit, (36) Oil Filters C-1 to C	6/30/2025	$ 597.10	7/14/2025	186369
Vehicle Maintenance	Image360 of the Main Line	6/16/2025	Vinyl Graphics	6/30/2025	$ 225.00	7/14/2025	186375
Vehicle Maintenance	Joe & Bud's Towing Service	4/11/2025	Emission Test (10)	6/30/2025	$ 450.00	7/14/2025	186383
Vehicle Maintenance	KML Transport LLC	6/19/2025	(3) Body Cam WIFI Mounts C-11, 13	6/30/2025	$ 43.50	7/14/2025	186392
Vehicle Maintenance	M & M TwoWheelers Inc	5/21/2025	Bike Tune Up	6/30/2025	$ 218.00	7/14/2025	186399
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	6/2/2025	(3) Tires ESU-73	6/30/2025	$ 478.00	7/14/2025	186407
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	6/2/2025	(1) Tire C-20	6/30/2025	$ 242.00	7/14/2025	186407

Vehicle Maintenance	McLenaghan Wholesale Tires Inc	6/11/2025	Tire C-67	6/30/2025	$ 245.00	7/14/2025	186407
Vehicle Maintenance	Pacifico Marple Ford	5/23/2025	Clip, Damper, (4) Elements ESU-73	6/30/2025	$ 619.00	7/14/2025	186416
Vehicle Maintenance	Park's Best Car Wash Inc	6/2/2025	Car Washes	6/30/2025	$ 652.50	7/14/2025	186417
Total 01410510702:					$ 6,588.64		
1410610302							
Weapons/Ammunition/Range	Firing Line Inc	6/12/2025	(3) Firearms	6/30/2025	$ 4,305.00	7/14/2025	186356
Weapons/Ammunition/Range	Firing Line Inc	6/12/2025	(3) Firearms	6/30/2025	$ 1,494.00	7/14/2025	186356
Weapons/Ammunition/Range	Sig Sauer Inc	6/9/2025	Ammunition	6/30/2025	$ 3,800.00	7/14/2025	186430
Total 01410610302:					$ 9,599.00		
1410610802							
Drug Testing	Drugscan, Inc	5/31/2025	Drug Testing	6/30/2025	$ 530.00	7/14/2025	186349
Drug Testing	Drugscan, Inc	6/19/2025	Drug Testing	6/30/2025	$ 265.00	7/14/2025	186349
Total 01410610802:					$ 795.00		
1410611202							
Civil Service Commission	Unruh, Turner, Baker & Frees, PC	5/31/2025	Legal - Civil Service Solicitor	6/30/2025	$ 329.00	7/14/2025	186448
Total 01410611202:					$ 329.00		
1410611502							
Auto Purchases	KML Transport LLC	6/9/2025	Fit Out C-13	6/30/2025	$ 25,714.54	7/14/2025	186392
Auto Purchases	KML Transport LLC	6/9/2025	Fit Out C-14	6/30/2025	$ 25,679.74	7/14/2025	186392
Auto Purchases	KML Transport LLC	6/19/2025	Fit Out C-11	6/30/2025	$ 23,319.84	7/14/2025	186392
Auto Purchases	KML Transport LLC	6/19/2025	Fit Out C-15	6/30/2025	$ 25,679.74	7/14/2025	186392
Total 01410611502:					$ 100,393.86		
1410614102							
Canine Development	Philadelphia Animal Hospital	9/13/2024	K9 visit on 9/13/24 - Dawkins	6/30/2025	$ 180.00	6/17/2025	186253
Canine Development	Philadelphia Animal Hospital	6/2/2025	K9 Visit on 1/16/25 - Axel	6/30/2025	$ 105.00	6/17/2025	186253
Canine Development	Philadelphia Animal Hospital	6/2/2025	K9 visit on 1/20/25 - Dawkins	6/30/2025	$ 150.00	6/17/2025	186253
Canine Development	Philadelphia Animal Hospital	1/29/2025	K9 Visit on 1/29/25 - Winnie	6/30/2025	$ 370.00	6/17/2025	186253
Canine Development	Philadelphia Animal Hospital	3/5/2025	K9 visit on 3/5/25 - Bodhi	6/30/2025	$ 40.00	6/17/2025	186253
Canine Development	Philadelphia Animal Hospital	4/18/2025	K9 Food	6/30/2025	$ 320.00	6/17/2025	186253
Canine Development	Philadelphia Animal Hospital	6/3/2025	K9 Food	6/30/2025	$ 398.00	6/17/2025	186253
Canine Development	Philadelphia Animal Hospital	6/10/2025	K9 Visit on 6/10/25 - Winnie	6/30/2025	$ 190.00	6/17/2025	186253
Total 01410614102:					$ 1,753.00		
1410614202							
Community Service	American Marketing Co., Inc	5/30/2025	(120) Shirts - R.E.A.C.H.	6/30/2025	$ 870.00	7/14/2025	186314
Total 01410614202:					$ 870.00		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	6/2/2025	(2) Hydrants - 120 Allgates Dr	6/30/2025	$ 101.87	6/17/2025	186239
Hydrant Rentals	Aqua Pennsylvania	6/13/2025	1 Allgates Dr - Hydrant	6/30/2025	$ 108.39	6/24/2025	186260
Hydrant Rentals	Aqua Pennsylvania	6/13/2025	900 Parkview Dr - Hydrant	6/30/2025	$ 117.79	6/24/2025	186260
Hydrant Rentals	Aqua Pennsylvania	6/13/2025	1010 Darby Rd - Hydrant	7/31/2025	$ 259.45	7/1/2025	186276
Total 01411201602:					$ 587.50		
1411260302							
Recruitment & Retention	Michael Wilson	6/3/2025	Act 172 Credit (2025)	6/30/2025	$ 652.64	6/10/2025	186223
Recruitment & Retention	Park's Best Car Wash Inc	6/2/2025	Car Washes	6/30/2025	$ 135.00	7/14/2025	186417
Total 01411260302:					$ 787.64		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$ 153.43	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 343.64	7/14/2025	186421
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$ 1,847.48	7/14/2025	186427
Total 01411510002:					$ 2,344.55		
1411510702							
Vehicle Maintenance	Ardmore Tire Inc	6/4/2025	Flat Repair, (5) Brass Valves E-34	6/30/2025	$ 70.00	7/14/2025	186316
Vehicle Maintenance	Glick Fire Equipment Co., Inc	4/7/2025	(2) LED Turn Signals E-38 Oakmon	6/30/2025	$ 312.16	7/14/2025	186363
Vehicle Maintenance	Glick Fire Equipment Co., Inc	6/12/2025	Service - Replace Intake Relief Val	6/30/2025	$ 1,961.23	7/14/2025	186363
Vehicle Maintenance	Glick Fire Equipment Co., Inc	6/12/2025	Service - Replace Suction Valve S-	6/30/2025	$ 1,405.57	7/14/2025	186363
Vehicle Maintenance	Triple R Truck Parts	6/3/2025	(4) Head Lamps E-38	6/30/2025	$ 387.28	7/14/2025	186442
Vehicle Maintenance	Triple R Truck Parts	6/5/2025	Single Check Valve E-35	6/30/2025	$ 84.52	7/14/2025	186442
Vehicle Maintenance	TruckPro LLC Corp	6/16/2025	(2) Batteries S-38 Oakmont	6/30/2025	$ 513.98	7/14/2025	186445
Total 01411510702:					$ 3,834.74		
1411910102							
Subsidy Oakmont Fire Co.	Oakmont Fire Company	6/5/2025	2025 Operating Allocation	6/30/2025	$ 71,100.00	7/14/2025	186413
Total 01411910102:					$ 71,100.00		
1411910202							
Subsidy Manoa Fire Co.	Manoa Fire Company	6/23/2025	2025 Operating Allocation	6/30/2025	$ 71,100.00	7/14/2025	186403
Total 01411910202:					$ 71,100.00		
1411910302							
Subsidy Llanerch Fire Co.	Llanerch Fire Co	6/11/2025	2025 Operating Allocation	6/30/2025	$ 71,100.00	7/14/2025	186397
Total 01411910302:					$ 71,100.00		
1411910402							
Subsidy Bonair Fire Co.	Bon Air Fire Company	6/9/2025	2025 Operating Allocation & BOF	6/30/2025	$ 76,100.00	7/14/2025	186325
Total 01411910402:					$ 76,100.00		
1412150002							
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 37.80	6/17/2025	186251
Total 01412150002:					$ 37.80		
1412150502							
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 3,407.03	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 3,407.03	6/24/2025	186265
Total 01412150502:					$ 6,814.06		
1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 49.47	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 22.78	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 1,015.28	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 132.14	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 216.00	6/10/2025	186214

Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	82.90	7/1/2025	186285
Total 01412151002:					$	1,518.57		
1412151502								
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	15,000.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	15,000.00	6/12/2025	186236
Total 01412151502:					$	30,000.00		
1412152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	1,951.70	6/24/2025	186261
Total 01412152002:					$	1,951.70		
1412200002								
Miscellaneous Expense	Colonial Electric Supply Company	5/7/2025	RETURN - (26) Bulbs	6/30/2025	$	(77.48)	7/14/2025	186337
Total 01412200002:					$	(77.48)		
1412200402								
Medical Supplies	Bound Tree Medical LLC	6/18/2025	(2) Probe & Well Kits	6/30/2025	$	309.60	7/14/2025	186326
Total 01412200402:					$	309.60		
1412201302								
Utilities	PECO - Payment Processing	5/27/2025	800 Ardmore Ave 4/21/25 - 5/15/2	6/30/2025	$	52.83	6/10/2025	186226
Utilities	PECO - Payment Processing	5/22/2025	2325 Darby Rd - Quatrani Bld	6/30/2025	$	207.97	6/24/2025	186270
Utilities	PECO - Payment Processing	6/17/2025	800 Ardmore Ave	7/31/2025	$	419.11	7/8/2025	186301
Total 01412201302:					$	679.91		
1412260202								
Training	HSI Emergency Care Solutions, Inc	6/14/2025	CPR & AED Blended Course	6/30/2025	$	13.89	7/14/2025	186374
Total 01412260202:					$	13.89		
1412300002								
Communications	Comcast	6/6/2025	Internet/Phone - 800 Ardmore Ave	6/30/2025	$	250.90	6/17/2025	186242
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$	14.70	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$	8.11	6/17/2025	186257
Communications	Comcast	6/23/2025	Internet/Phone -2325 Darby Rd	7/31/2025	$	243.65	7/1/2025	186280
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	396.34	7/8/2025	186291
Total 01412300002:					$	913.70		
1412510002								
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$	151.03	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$	106.42	7/14/2025	186421
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$	2,318.30	7/14/2025	186427
Total 01412510002:					$	2,575.75		
1412510702								
Vehicle Maintenance	Pacifico Marple Ford	6/24/2025	Sensor Asspo, Pump Asy, V-Belt 10	6/30/2025	$	1,569.42	7/14/2025	186416
Total 01412510702:					$	1,569.42		
1412600002								
Minor Equipment	Batteries Plus Bulbs	5/23/2025	(30) Batteries	6/30/2025	$	107.10	7/14/2025	186321
Total 01412600002:					$	107.10		
1413150002								
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	61.80	6/17/2025	186251
Total 01413150002:					$	61.80		
1413150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$	6,900.01	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$	6,900.01	6/24/2025	186265
Total 01413150502:					$	13,800.02		
1413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$	6.81	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$	395.27	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$	70.77	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$	0.58	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$	77.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	163.70	7/1/2025	186285
Total 01413151002:					$	714.13		
1413151502								
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	22,500.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	22,500.00	6/12/2025	186236
Total 01413151502:					$	45,000.00		
1413152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	4,066.05	6/24/2025	186261
Total 01413152002:					$	4,066.05		
1413200002								
Miscellaneous Expense	J & J Landscaping Management, L	6/4/2025	Prop Main't - 217 E Marthart (May 2	6/30/2025	$	510.00	7/14/2025	186380
Miscellaneous Expense	J & J Landscaping Management, L	6/4/2025	Prop Main't - 422 Heatherwood Rd	6/30/2025	$	590.00	7/14/2025	186380
Miscellaneous Expense	Traisr LLC	5/31/2025	TRAISR Change to Rental Certifica	6/30/2025	$	300.00	7/14/2025	186440
Total 01413200002:					$	1,400.00		
1413210102								
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$	31.25	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$	31.25	7/8/2025	186295
Total 01413210102:					$	62.50		
1413260202								
Training	International Code Council Inc	6/13/2025	(5) 2021 Code Books	6/30/2025	$	1,140.46	7/14/2025	186376
Total 01413260202:					$	1,140.46		
1413290202								
Legal Expenses	Kilkenny Law, LLC	6/3/2025	Legal Services - General	6/30/2025	$	52.50	7/14/2025	186391
Total 01413290202:					$	52.50		
1413290302								
Prof Fees & Special Cases	Keystone Municipal Services, Inc	5/28/2025	Building Inspection Services	6/30/2025	$	4,928.00	7/14/2025	186390
Prof Fees & Special Cases	Keystone Municipal Services, Inc	6/11/2025	Building Inspection Services	6/30/2025	$	5,043.50	7/14/2025	186390
Prof Fees & Special Cases	Keystone Municipal Services, Inc	6/25/2025	Building Inspection Services	6/30/2025	$	4,697.00	7/14/2025	186390
Total 01413290302:					$	14,668.50		
1413290402								

Engineering Fees	Pennoni Associates, Inc	5/23/2025	12 N Concord Ave	6/30/2025	$	975.00	6/10/2025	186227
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Grading - 10 Tunbridge Rd	6/30/2025	$	2,607.75	7/14/2025	186418
Total 01413290402:					$	3,582.75		
1413300002								
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$	129.01	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$	71.18	6/17/2025	186257
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	352.30	7/8/2025	186291
Total 01413300002:					$	552.49		
1413400002								
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$	18.38	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$	62.72	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$	28.05	7/8/2025	186307
Total 01413400002:					$	109.15		
1413510002								
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$	85.24	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$	190.93	7/14/2025	186421
Total 01413510002:					$	276.17		
1413510702								
Vehicle Maintenance	Berrodin Parts Warehouse	5/28/2025	Vapor Canister C-94	6/30/2025	$	152.48	7/14/2025	186323
Vehicle Maintenance	Berrodin Parts Warehouse	5/20/2025	Fuel Pump, Purge Valve, Vapor Car	6/30/2025	$	423.09	7/14/2025	186323
Vehicle Maintenance	Berrodin Parts Warehouse	5/20/2025	RETURN - Vapor Canister	6/30/2025	$	(137.52)	7/14/2025	186323
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/21/2025	(2) Tires C-94	6/30/2025	$	280.00	7/14/2025	186407
Vehicle Maintenance	Pacifico Marple Ford	6/3/2025	Support 34B C-94	6/30/2025	$	15.13	7/14/2025	186416
Vehicle Maintenance	Park's Best Car Wash Inc	6/2/2025	Car Washes	6/30/2025	$	37.50	7/14/2025	186417
Total 01413510702:					$	770.68		
1416150002								
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	16.80	6/17/2025	186251
Total 01416150002:					$	16.80		
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$	3,003.09	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$	3,003.09	6/24/2025	186265
Total 01416150502:					$	6,006.18		
1416151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$	51.93	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$	941.89	7/1/2025	621
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$	172.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	47.75	7/1/2025	186285
Total 01416151002:					$	1,213.57		
1416152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	1,463.78	6/24/2025	186261
Total 01416152002:					$	1,463.78		
1416210102								
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$	31.25	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$	31.25	7/8/2025	186295
Total 01416210102:					$	62.50		
1416210602								
Advertising	21st Century Media-Philly Cluster	5/19/2025	Advertising	6/30/2025	$	236.35	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	5/28/2025	Advertising	6/30/2025	$	555.88	7/14/2025	186309
Advertising	21st Century Media-Philly Cluster	6/18/2025	Advertising	6/30/2025	$	785.31	7/14/2025	186309
Total 01416210602:					$	1,577.54		
1416221102								
Planning & Development	Sir Speedy Printing Center #7099	6/19/2025	(50) Booklets - Comprehensive Pla	6/30/2025	$	1,315.00	7/14/2025	186431
Total 01416221102:					$	1,315.00		
1416290202								
Legal Expenses	Kilkenny Law, LLC	6/3/2025	Legal Services - General	6/30/2025	$	1,645.00	7/14/2025	186391
Legal Expenses	Kilkenny Law, LLC	6/3/2025	Legal Services - Mandamus Litigat	6/30/2025	$	1,044.00	7/14/2025	186391
Legal Expenses	Raffaele & Puppio, LLP	6/9/2025	ZHB Solicitor - Appeals/ Hearings	6/30/2025	$	5,331.00	7/14/2025	186424
Legal Expenses	Raffaele & Puppio, LLP	6/12/2025	3Q2025 ZHB Solicitor	6/30/2025	$	5,000.00	7/14/2025	186424
Total 01416290202:					$	13,020.00		
1416290302								
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	6/19/2025	Legal Services - Billboards	6/30/2025	$	770.00	7/14/2025	186408
Total 01416290302:					$	770.00		
1416290602								
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	6/23/2025	BMP Inspections	6/30/2025	$	2,236.50	7/14/2025	186418
Total 01416290602:					$	2,236.50		
1416300002								
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$	31.03	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$	17.12	6/17/2025	186257
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	44.04	7/8/2025	186291
Total 01416300002:					$	92.19		
1416400002								
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$	8.98	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$	51.46	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$	18.39	7/8/2025	186307
Total 01416400002:					$	78.83		
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	5/29/2025	Court Reporting	6/30/2025	$	1,670.00	7/14/2025	186317
Hearing Transcripts	Arlene M. LaRosa, RPR	6/16/2025	Court Reporting	6/30/2025	$	312.00	7/14/2025	186317
Hearing Transcripts	Joanne Gusler	6/23/2025	Court Reporter	6/30/2025	$	385.00	7/14/2025	186382
Total 01416901002:					$	2,367.00		
1427150002								
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	278.40	6/17/2025	186251
Total 01427150002:					$	278.40		
1427150502								

Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 30,373.61	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 34,136.03	6/24/2025	186265
Total 01427150502:					$ 64,509.64		
1427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 1,535.06	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 1,921.80	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 226.60	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 1,591.92	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 160.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 564.41	7/1/2025	186285
Total 01427151002:					$ 5,999.79		
1427151502							
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$ 90,000.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$ 90,000.00	6/12/2025	186236
Total 01427151502:					$ 180,000.00		
1427152002							
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$ 14,800.42	6/24/2025	186261
Total 01427152002:					$ 14,800.42		
1427200002							
Miscellaneous Expense	McLenaghan Wholesale Tires Inc	6/2/2025	(1) Tire Repair S-123	6/30/2025	$ 90.00	7/14/2025	186407
Total 01427200002:					$ 90.00		
1427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	6/30/2025	Bulk Trash Collection	6/30/2025	$ 8,732.00	7/14/2025	186384
Total 01427277002:					$ 8,732.00		
1427277102							
Recycling	Pennsylvania Resources Council	5/30/2025	Traveling Glass Bin Rental Service	6/30/2025	$ 400.00	6/10/2025	186228
Recycling	BFI-King Of Prussia Recyclery	5/31/2025	Single Stream Recycling	6/30/2025	$ 34,607.21	7/14/2025	186324
Total 01427277102:					$ 35,007.21		
1427277202							
Landfill/Disposal Cost	Choice MedWaste LLC	3/10/2025	Medical Sharps Box Disposal	6/30/2025	$ 357.00	6/10/2025	186213
Landfill/Disposal Cost	Choice MedWaste LLC	5/9/2025	Medical Sharps Box Disposal	6/30/2025	$ 141.00	7/14/2025	186335
Landfill/Disposal Cost	Delaware County Solid Waste Auth	6/2/2025	Municipal Waste	6/30/2025	$ 148,410.13	7/14/2025	186345
Landfill/Disposal Cost	Delaware County Solid Waste Auth	6/2/2025	Municipal Waste	6/30/2025	$ (4,221.91)	7/14/2025	186345
Landfill/Disposal Cost	Victory Gardens Inc	6/5/2025	Brush Removal	6/30/2025	$ 560.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	6/5/2025	Brush Removal	6/30/2025	$ 45.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	5/12/2025	Brush Removal	6/30/2025	$ 560.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	6/11/2025	Brush Removal	6/30/2025	$ 560.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	6/13/2025	Brush Removal	6/30/2025	$ 560.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	6/18/2025	Brush Removal	6/30/2025	$ 1,120.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	6/25/2025	Brush Removal	6/30/2025	$ 280.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	6/26/2025	Brush Removal	6/30/2025	$ 280.00	7/14/2025	186449
Landfill/Disposal Cost	Victory Gardens Inc	6/27/2025	Brush Removal	6/30/2025	$ 280.00	7/14/2025	186449
Total 01427277202:					$ 148,931.22		
1427280302							
Uniform Regular	Lowe's	5/27/2025	Gloves	6/30/2025	$ 153.36	6/24/2025	186267
Total 01427280302:					$ 153.36		
1427300002							
Communications	Comcast	6/17/2025	Internet - 1 Hilltop Rd	7/31/2025	$ 78.43	7/1/2025	186279
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$ 88.07	7/8/2025	186291
Total 01427300002:					$ 166.50		
1427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	6/15/2025	Geotab Monthly Service	6/30/2025	$ 288.78	7/14/2025	186350
Total 01427300102:					$ 288.78		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$ 98.88	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 221.46	7/14/2025	186421
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$ 15,408.26	7/14/2025	186427
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$ 77.99	7/14/2025	186427
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$ 14.82	7/14/2025	186427
Total 01427510002:					$ 15,821.41		
1427510702							
Vehicle Maintenance	Ardmore Tire Inc	5/20/2025	(4) Tires S-117, 123	6/30/2025	$ 850.00	7/14/2025	186316
Vehicle Maintenance	Ardmore Tire Inc	5/29/2025	Radial Traction Cap, Unimount Wh	6/30/2025	$ 575.00	7/14/2025	186316
Vehicle Maintenance	Ardmore Tire Inc	5/30/2025	Radial Traction Cap, Brass Valves S	6/30/2025	$ 1,645.00	7/14/2025	186316
Vehicle Maintenance	Ardmore Tire Inc	6/10/2025	(3) Tires S-123	6/30/2025	$ 890.00	7/14/2025	186316
Vehicle Maintenance	Ardmore Tire Inc	6/13/2025	(3) Tires S-125, 130	6/30/2025	$ 693.50	7/14/2025	186316
Vehicle Maintenance	Ascendance Truck Pennsylvania LL	6/9/2025	(10) Air Filters S-122 - S-130	6/30/2025	$ 394.20	7/14/2025	186318
Vehicle Maintenance	Del-Val International Trucks, Inc	3/3/2025	Balance Due	6/30/2025	$ 18.00	7/14/2025	186348
Vehicle Maintenance	Del-Val International Trucks, Inc	6/2/2025	Rear View Mirror S-125	6/30/2025	$ 335.25	7/14/2025	186348
Vehicle Maintenance	Del-Val International Trucks, Inc	3/21/2025	Balance Due	6/30/2025	$ 9.00	7/14/2025	186348
Vehicle Maintenance	Del-Val International Trucks, Inc	5/19/2025	(5) Fuel/Water Separators S-122 to	6/30/2025	$ 354.90	7/14/2025	186348
Vehicle Maintenance	Del-Val International Trucks, Inc	6/3/2025	Condensor, Air Condition S-125	6/30/2025	$ 566.10	7/14/2025	186348
Vehicle Maintenance	Del-Val International Trucks, Inc	6/4/2025	Assy, Assembly S-117	6/30/2025	$ 810.58	7/14/2025	186348
Vehicle Maintenance	Del-Val International Trucks, Inc	6/11/2025	(4) Filters, Sensor S-102	6/30/2025	$ 753.13	7/14/2025	186348
Vehicle Maintenance	Del-Val International Trucks, Inc	6/23/2025	Air Compressor S-130	6/30/2025	$ 493.12	7/14/2025	186348
Vehicle Maintenance	GranTurk Equipment Company Inc	6/13/2025	(3) T/G Seals S-116, 117, 119	6/30/2025	$ 627.63	7/14/2025	186365
Vehicle Maintenance	GranTurk Equipment Company Inc	6/24/2025	(2) Seal Channel S-116, 117	6/30/2025	$ 448.74	7/14/2025	186365
Vehicle Maintenance	K & S Towing & Recovery Inc	6/12/2025	Towing S-119	6/30/2025	$ 450.00	7/14/2025	186385
Vehicle Maintenance	Kelly Industrial Supply	6/24/2025	(19) Swivel Crimps, (6) Type Hose S	6/30/2025	$ 1,997.48	7/14/2025	186386
Vehicle Maintenance	Pacifico Marple Ford	5/28/2025	Mirror Asspo S-100	6/30/2025	$ 1,125.00	7/14/2025	186416
Vehicle Maintenance	PetroChoice	5/19/2025	Yard Oil	6/30/2025	$ 1,335.59	7/14/2025	186420
Vehicle Maintenance	PetroChoice	6/16/2025	Yard Oil	6/30/2025	$ 497.55	7/14/2025	186420
Vehicle Maintenance	Triple R Truck Parts	5/27/2025	(4) Brake Drums S-126, S-127	6/30/2025	$ 856.96	7/14/2025	186442
Vehicle Maintenance	TruckPro LLC Corp	5/21/2025	(3) Batteries, (12) Brake Cleaners S	6/30/2025	$ 988.27	7/14/2025	186445

Vehicle Maintenance	TruckPro LLC Corp	5/27/2025	(4) Brake Kits S-126, 127	6/30/2025	$	401.88	7/14/2025	186445
Vehicle Maintenance	TruckPro LLC Corp	6/6/2025	(6) Brk Kits S-125, 127	6/30/2025	$	561.56	7/14/2025	186445
Vehicle Maintenance	TruckPro LLC Corp	6/11/2025	(3) Strobes S-123, 127	6/30/2025	$	224.76	7/14/2025	186445
Total 01427510702:					$	17,903.20		
1430150002								
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	312.60	6/17/2025	186251
Total 01430150002:					$	312.60		
1430150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$	40,693.33	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$	52,408.81	6/24/2025	186265
Total 01430150502:					$	93,102.14		
1430151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$	4,089.60	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$	4,469.07	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$	(357.15)	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$	691.66	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$	6,067.00	6/10/2025	186214
Rx/Dental/Vision/LTD	Vision Benefits of America	6/6/2025	Vision Benefits	6/30/2025	$	144.75	6/24/2025	186275
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	707.99	7/1/2025	186285
Total 01430151002:					$	15,812.92		
1430151502								
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	105,000.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	105,000.00	6/12/2025	186236
Total 01430151502:					$	210,000.00		
1430152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	19,354.40	6/24/2025	186261
Total 01430152002:					$	19,354.40		
1430200002								
Miscellaneous Expense	Primo Brands	6/6/2025	Water Service	6/30/2025	$	165.98	6/24/2025	186272
Miscellaneous Expense	A-Jon Construction Inc	6/4/2025	Concrete - PW Yard	6/30/2025	$	150.00	7/14/2025	186312
Miscellaneous Expense	Hilltop Distributors Co	6/4/2025	Concrete Mix, (2) Straw Bales	6/30/2025	$	117.50	7/14/2025	186370
Miscellaneous Expense	Office Basics, Inc	5/29/2025	Break Room Supplies	6/30/2025	$	105.51	7/14/2025	186414
Miscellaneous Expense	T. Frank McCall's, Inc	6/3/2025	Maintenance Items	6/30/2025	$	515.74	7/14/2025	186437
Total 01430200002:					$	1,054.73		
1430200202								
Office Supplies	Office Basics, Inc	5/29/2025	Office Supplies	6/30/2025	$	19.46	7/14/2025	186414
Total 01430200202:					$	19.46		
1430210102								
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$	6.25	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$	6.25	7/8/2025	186295
Total 01430210102:					$	12.50		
1430230102								
Road Materials	A-Jon Construction Inc	6/13/2025	Concrete Mix - Buck Lane	6/30/2025	$	150.00	7/14/2025	186312
Road Materials	Glasgow Inc	4/19/2025	Asphalt - Kenmore Rd	6/30/2025	$	132.50	7/14/2025	186362
Total 01430230102:					$	282.50		
1430230602								
Signs & Road Paint	PA Municipal Supply Inc	2/28/2025	Sign Material	7/31/2025	$	808.65	7/1/2025	186286
Signs & Road Paint	Sherwin-Williams	6/11/2025	Paint - Sign & Road	6/30/2025	$	285.51	7/14/2025	186428
Signs & Road Paint	Sherwin-Williams	6/27/2025	Paint - Sign & Road	6/30/2025	$	2,597.60	7/14/2025	186428
Signs & Road Paint	Sherwin-Williams	6/17/2025	Paint - Sign & Road	6/30/2025	$	2,597.60	7/14/2025	186428
Total 01430230602:					$	6,289.36		
1430273002								
Storm Sewers	Pennoni Associates, Inc	6/23/2025	Townshipwide Drainage Concerns	6/30/2025	$	78.00	7/14/2025	186418
Storm Sewers	Pennoni Associates, Inc	6/23/2025	Npdes App for Storm Sewer (ms4)	6/30/2025	$	871.00	7/14/2025	186418
Total 01430273002:					$	949.00		
1430290402								
Engineering Fees	Pennoni Associates, Inc	6/23/2025	General Traffic Issues	6/30/2025	$	702.00	7/14/2025	186418
Total 01430290402:					$	702.00		
1430300002								
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$	45.72	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$	25.23	6/17/2025	186257
Communications	Comcast	6/17/2025	Internet - 1 Hilltop Rd	7/31/2025	$	78.42	7/1/2025	186279
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	352.30	7/8/2025	186291
Total 01430300002:					$	501.67		
1430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	6/15/2025	Geotab Monthly Service	6/30/2025	$	288.77	7/14/2025	186350
Total 01430300102:					$	288.77		
1430344202								
Contracted Services	Flynn Landscaping	7/1/2025	Tree Removal - 1301 Bon Air Terr	7/31/2025	$	3,000.00	7/8/2025	186294
Total 01430344202:					$	3,000.00		
1430400002								
Copier Lease/Maintenance	Toshiba America Business Solution	5/22/2025	Copier Maintenance	6/30/2025	$	8.98	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$	51.46	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solution	6/22/2025	Copier Maintenance	7/31/2025	$	18.39	7/8/2025	186307
Total 01430400002:					$	78.83		
1430430002								
Maint & Repair Equipment	R J Power Equipment Co Inc	6/11/2024	Weedwacker String	6/30/2025	$	70.00	7/14/2025	186423
Total 01430430002:					$	70.00		
1430430102								
Maint & Repair Facilites	D M I Home Supply	6/5/2025	Electrical Supplies - Shop	6/30/2025	$	8.99	7/14/2025	186341
Total 01430430102:					$	8.99		
1430510002								
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$	1,370.65	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$	167.07	7/14/2025	186421

Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 3,069.86	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 374.19	7/14/2025	186421
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$ 3,983.84	7/14/2025	186427
Total 01430510002:					$ 8,965.61		
1430510702							
Vehicle Maintenance	Ardmore Tire Inc	6/17/2025	(2) Tires H-53	6/30/2025	$ 510.00	7/14/2025	186316
Vehicle Maintenance	Berrodin Parts Warehouse	6/6/2025	(2) Wheel Bearings & Hub Assemb	6/30/2025	$ 547.35	7/14/2025	186323
Vehicle Maintenance	Berrodin Parts Warehouse	5/15/2025	(2) Air Filters, Break Pad Set F-162	6/30/2025	$ 67.75	7/14/2025	186323
Vehicle Maintenance	Berrodin Parts Warehouse	5/29/2025	Starter Motor B-4	6/30/2025	$ 367.43	7/14/2025	186323
Vehicle Maintenance	Berrodin Parts Warehouse	5/30/2025	Disc Brake Pad Set H-28	6/30/2025	$ 36.96	7/14/2025	186323
Vehicle Maintenance	Del-Val International Trucks, Inc	5/28/2025	Rear View Mirror, Sensor H-38	6/30/2025	$ 1,256.69	7/14/2025	186348
Vehicle Maintenance	Foley Inc	5/19/2025	Service - Brake Light H-82	6/30/2025	$ 708.00	7/14/2025	186358
Vehicle Maintenance	Havis Inc	5/15/2025	(2) LED Amber, (4) Duo Linder Aml	6/30/2025	$ 708.00	7/14/2025	186368
Vehicle Maintenance	Jacob Low Hardware	6/13/2025	(4) SS Bolts, Sledge Hammer, Axe,	6/30/2025	$ 562.70	7/14/2025	186381
Vehicle Maintenance	Linde Gas & Equipment Inc	6/12/2025	Cylinder Rental	6/30/2025	$ 259.81	7/14/2025	186395
Vehicle Maintenance	Pacifico Marple Ford	5/28/2025	Bumpers, Bolts, Insulators SH-43 S	6/30/2025	$ 884.25	7/14/2025	186416
Vehicle Maintenance	Park's Best Car Wash Inc	6/2/2025	Car Washes	6/30/2025	$ 7.50	7/14/2025	186417
Vehicle Maintenance	PetroChoice	5/20/2025	Yard Oil	6/30/2025	$ 732.20	7/14/2025	186420
Vehicle Maintenance	PetroChoice	6/13/2025	Yard Oil	6/30/2025	$ 1,665.18	7/14/2025	186420
Vehicle Maintenance	PetroChoice	6/13/2025	Yard Oil	6/30/2025	$ 1,073.44	7/14/2025	186420
Vehicle Maintenance	PetroChoice	6/16/2025	Yard Oil	6/30/2025	$ 3,969.35	7/14/2025	186420
Vehicle Maintenance	Stephenson Equipment, Inc	5/30/2025	Fuel, Oil, Air Filters	6/30/2025	$ 1,064.59	7/14/2025	186434
Vehicle Maintenance	Stephenson Equipment, Inc	6/11/2025	Air Filter H-52 Chipper	6/30/2025	$ 42.56	7/14/2025	186434
Vehicle Maintenance	TruckPro LLC Corp	5/23/2025	(4) Batteries H-80	6/30/2025	$ 551.92	7/14/2025	186445
Total 01430510702:					$ 15,015.68		
1430600002							
Minor Equipment	Main Line Mower-Tree Care Suppli	7/1/2025	Pro Prunning Saw, (2) Case Gallon	6/30/2025	$ 1,576.89	7/14/2025	186401
Minor Equipment	R J Power Equipment Co Inc	6/10/2025	Chainsaw Blade	6/30/2025	$ 28.00	7/14/2025	186423
Minor Equipment	Sherwin-Williams	6/10/2025	Paint - Road/Highway	6/30/2025	$ 91.67	7/14/2025	186428
Total 01430600002:					$ 1,696.56		
1432900602							
Snow Removal Materials	Aqua Pennsylvania	6/23/2025	1 Hilltop Rd - Brine Machine	7/31/2025	$ 178.53	7/8/2025	186290
Total 01432900602:					$ 178.53		
1434201402							
Street Lights Electric	PECO - Payment Processing	5/22/2025	2325B Darby Rd - Streetlights	6/30/2025	$ 31,793.95	6/24/2025	186269
Street Lights Electric	PECO - Payment Processing	5/22/2025	Grove Rd	6/30/2025	$ 11.42	6/24/2025	186270
Total 01434201402:					$ 31,805.37		
1434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/30/2025	Manoa Rd & Darby Rd	6/30/2025	$ 140.00	7/14/2025	186334
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/30/2025	PA One Mark Out	6/30/2025	$ 320.00	7/14/2025	186334
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/30/2025	West Chester Pike & Township Lin	6/30/2025	$ 1,138.50	7/14/2025	186334
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/10/2025	Earlington Rd & Mill Rd	6/30/2025	$ 140.00	7/14/2025	186334
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/18/2025	(4) PA One Mark Out	6/30/2025	$ 550.00	7/14/2025	186334
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/19/2025	West Chester Pk & Glendale Rd	6/30/2025	$ 4,879.40	7/14/2025	186334
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/19/2025	Turn Off All School Flashers for Su	6/30/2025	$ 560.00	7/14/2025	186334
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/25/2025	West Chester & Glendale, West Ch	6/30/2025	$ 608.80	7/14/2025	186334
Total 01434231202:					$ 8,336.70		
1440223302							
Life Insurance - Civilian Ret	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 1,488.80	6/17/2025	186251
Total 01440223302:					$ 1,488.80		
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 10,251.11	6/17/2025	186246
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ (6,442.37)	6/24/2025	186265
Total 01440223902:				3,808.74			
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 137.42	6/10/2025	611
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 7.06	6/17/2025	618
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 2.03	6/17/2025	618
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 1,537.82	7/1/2025	621
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 2,863.39	7/1/2025	621
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 0.72	7/8/2025	624
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 602.00	6/10/2025	186214
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	6/6/2025	Vision Benefits	6/30/2025	$ 351.74	6/24/2025	186275
Total 01440224602:					$ 5,502.18		
1440900702							
Operating Subsidy - Library	PECO - Payment Processing	5/22/2025	2325 Darby Rd - Electric Elevator F	6/30/2025	$ 98.14	6/24/2025	186269
Operating Subsidy - Library	PECO - Payment Processing	5/22/2025	2325 Darby Rd	6/30/2025	$ 631.49	6/24/2025	186270
Operating Subsidy - Library	Colonial Electric Supply Company	5/7/2025	RETURN - Bulb	6/30/2025	$ (20.00)	7/14/2025	186337
Operating Subsidy - Library	Colonial Electric Supply Company	5/7/2025	RETURN - (7) Bulbs	6/30/2025	$ (38.15)	7/14/2025	186337
Operating Subsidy - Library	Haverford Township Free Library	7/1/2025	Operating Subsidy/MMO Allocatio	6/30/2025	$ 117,968.42	7/14/2025	186367
Total 01440900702:					$ 118,639.90		
1440900802							
Life Insurance - Library	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 81.60	6/17/2025	186251
Total 01440900802:					$ 81.60		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 10,258.49	6/17/2025	186246
Health Benefits - Library	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 10,258.49	6/24/2025	186265
Total 01440900902:					$ 20,516.98		
1440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 140.97	6/10/2025	611
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 4,271.46	6/17/2025	618
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 0.92	7/1/2025	621
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 85.10	7/8/2025	624
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 2,840.00	6/10/2025	186214

Rx/Dental/Vision/LTD - Library	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 131.73	7/1/2025	186285
Total 01440901002:					$ 7,470.18		
1440901302							
Shade Tree Commission	D Liberati Construction Co Inc	6/19/2025	Service - (4) Blocks @ 2612 Woodl	6/30/2025	$ 1,500.00	7/14/2025	186340
Total 01440901302:					$ 1,500.00		
1440901402							
Human Relations Commission	Imran Ahmed	5/14/2025	(200) Postcards, (50) Yard Signs, (	7/31/2025	$ 1,907.50	7/1/2025	186283
Total 01440901402:					$ 1,907.50		
1440902902							
Environmental Advisory	Mother Compost LLC	6/3/2025	Composting Workshop	6/30/2025	$ 100.00	6/10/2025	186224
Environmental Advisory	Zedd360 LLC - ezcomposting	6/1/2025	Composting (USDA Grant)	6/30/2025	$ 45.60	6/10/2025	186234
Environmental Advisory	Zedd360 LLC - ezcomposting	7/1/2025	Composting (USDA Grant)	7/31/2025	$ 45.60	7/8/2025	186308
Total 01440902902:					$ 191.20		
1450150002							
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 117.60	6/17/2025	186251
Total 01450150002:					$ 117.60		
1450150502							
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 14,414.05	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 14,414.05	6/24/2025	186265
Total 01450150502:					$ 28,828.10		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 92.52	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 25.67	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 472.34	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 314.75	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 843.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 246.64	7/1/2025	186285
Total 01450151002:					$ 1,994.92		
1450151502							
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$ 7,500.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$ 7,500.00	6/12/2025	186236
Total 01450151502:					$ 15,000.00		
1450152002							
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$ 15,288.35	6/24/2025	186261
Total 01450152002:					$ 15,288.35		
1450200002							
Miscellaneous Expense	Eileen Mottola	6/12/2025	Reimb - DCED Grant Application (I	6/30/2025	$ 100.00	6/17/2025	186247
Total 01450200002:					$ 100.00		
1450201302							
Utilities	Aqua Pennsylvania	6/13/2025	900 Parkview Dr - Water Serv	6/30/2025	$ 563.07	6/24/2025	186260
Utilities	PECO - Payment Processing	6/24/2025	9000 Parkview - Rec Ctr	7/31/2025	$ 4,438.32	7/8/2025	186301
Total 01450201302:					$ 5,001.39		
1450210102							
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$ 3.75	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$ 3.75	7/8/2025	186295
Total 01450210102:					$ 7.50		
1450300002							
Communications	Comcast Business	6/1/2025	Internet Service - 1010/1014 Darby	6/30/2025	$ 45.72	6/17/2025	186243
Communications	Xtel Communications, Inc	5/29/2025	Phone Expense	6/30/2025	$ 25.23	6/17/2025	186257
Communications	Comcast	6/14/2025	Internet/Phone - 9000 Parkview D	6/30/2025	$ 486.22	6/24/2025	186263
Communications	Comcast	6/14/2025	Internet - 9000 Parkview Dr - BUS	6/30/2025	$ 131.90	6/24/2025	186264
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$ 352.30	7/8/2025	186291
Total 01450300002:					$ 1,041.37		
1450400002							
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$ 203.75	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$ 250.89	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$ 211.66	7/8/2025	186307
Total 01450400002:					$ 666.30		
1450510002							
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$ 105.70	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 236.73	7/14/2025	186421
Total 01450510002:					$ 342.43		
1450922002							
Recreation Program Expense	Elizabeth Luff	12/18/2024	Instructor - Dancing Divas 65+	12/31/2024	$ (105.00)	6/25/2025	184967
Recreation Program Expense	Philadelphia Area Disc Alliance	4/30/2024	Instructor - Ultimate Frisbee Clinic	5/31/2024	$ 530.40	6/10/2025	186229
Recreation Program Expense	Allison Geiger	6/12/2025	Instructor - Girls Lacrosse League	6/30/2025	$ 90.00	6/17/2025	186238
Recreation Program Expense	Sandy McGuire	6/12/2025	Instructor - Barre Thurs	6/30/2025	$ 200.00	6/17/2025	186255
Recreation Program Expense	Sandy McGuire	6/12/2025	Instructor - Cycle Sat	6/30/2025	$ 200.00	6/17/2025	186255
Recreation Program Expense	Sandy McGuire	6/12/2025	Instructor - Cycle Tues	6/30/2025	$ 160.00	6/17/2025	186255
Recreation Program Expense	Allison Geiger	6/20/2025	Reimb - Lacrosse Supplies	6/30/2025	$ 47.76	6/24/2025	186258
Recreation Program Expense	Petty Cash - Haverford Township	5/16/2025	Petty Cash - Recreation	6/30/2025	$ 490.78	6/24/2025	186271
Recreation Program Expense	Thrillz KOP, LLC	6/5/2025	ECP Field Trip 6/27/25	6/30/2025	$ 2,250.00	6/24/2025	186273
Recreation Program Expense	Bob Root	6/24/2025	Reimb - (12) Hoses for Summer Ca	7/31/2025	$ 451.31	7/1/2025	186277
Recreation Program Expense	Elizabeth Luff	12/18/2024	Instructor - Dancing Divas 65+	12/31/2024	$ 105.00	7/1/2025	186282
Recreation Program Expense	Amy Sweeney	6/30/2025	Instructor - Cycle Class	7/31/2025	$ 40.00	7/8/2025	186289
Recreation Program Expense	Brittney Parker	6/30/2025	Reimb - Club 56 Supplies	7/31/2025	$ 97.56	7/8/2025	186292
Recreation Program Expense	Eileen McGinley	7/1/2025	Refund - Canceled Program	7/31/2025	$ 95.00	7/8/2025	186293
Recreation Program Expense	Julien Denny	6/30/2025	Reimb - Supplies for Staff Training	7/31/2025	$ 67.45	7/8/2025	186297
Recreation Program Expense	Kaitlyn Delaney	6/30/2025	Reimb - Teen Adventure Supplies	7/31/2025	$ 23.32	7/8/2025	186298
Recreation Program Expense	Spike's Trophies Limited	4/15/2024	Bench Plaque	7/31/2025	$ 20.00	7/8/2025	186306
Recreation Program Expense	Spike's Trophies Limited	5/15/2024	Bench Plaque	7/31/2025	$ 25.00	7/8/2025	186306
Recreation Program Expense	Spike's Trophies Limited	6/27/2024	Bench Plaque	7/31/2025	$ 37.00	7/8/2025	186306
Recreation Program Expense	Spike's Trophies Limited	8/15/2024	Bench Plaque	7/31/2025	$ 25.00	7/8/2025	186306
Recreation Program Expense	Spike's Trophies Limited	12/12/2024	Bench Plaque	7/31/2025	$ 35.00	7/8/2025	186306

Recreation Program Expense	Spike's Trophies Limited	3/14/2025	(5) Bench Plaques	7/31/2025	$ 85.00	7/8/2025	186306
Recreation Program Expense	Spike's Trophies Limited	6/23/2025	Bench Plaque	7/31/2025	$ 37.00	7/8/2025	186306
Recreation Program Expense	Absolutely Apropos Inc.	6/2/2025	(40) Hats for Sunset Trail	6/30/2025	$ 526.14	7/14/2025	186311
Recreation Program Expense	Absolutely Apropos Inc.	6/10/2025	(300) Shirts Pan Can Run	6/30/2025	$ 1,910.00	7/14/2025	186311
Recreation Program Expense	Allyson Karo	6/30/2025	Instructor - Pickle Ball Clinics	6/30/2025	$ 400.00	7/14/2025	186313
Recreation Program Expense	Barbara A Young	6/23/2025	Instructor - First Aid Training	6/30/2025	$ 200.00	7/14/2025	186319
Recreation Program Expense	Barbara Morgan	6/23/2025	Instructor - Girls Basketball Camp	6/30/2025	$ 3,929.57	7/14/2025	186320
Recreation Program Expense	Bound Tree Medical LLC	5/27/2025	First Aid Supplies - Playground Cai	6/30/2025	$ 19.17	7/14/2025	186326
Recreation Program Expense	Bryan Arra	6/22/2025	Instructor - Boys Lacrosse Camp	6/30/2025	$ 3,600.00	7/14/2025	186327
Recreation Program Expense	Carol A Fee	6/25/2025	Instructor - Sat	6/30/2025	$ 140.00	7/14/2025	186330
Recreation Program Expense	Carol A Fee	6/25/2025	Instructor - Wed	6/30/2025	$ 140.00	7/14/2025	186330
Recreation Program Expense	CQ Sports - Colleen Fink	6/23/2025	Instructor - Field Hockey Camp	6/30/2025	$ 4,802.17	7/14/2025	186339
Recreation Program Expense	D M I Home Supply	6/17/2025	(150) Chair Rental - Summer Camp	6/30/2025	$ 370.00	7/14/2025	186341
Recreation Program Expense	Dan Malley	6/23/2025	Instructor - Golf Lessons	6/30/2025	$ 1,800.00	7/14/2025	186342
Recreation Program Expense	Deborah Saldana	6/20/2025	Instructor - Barre	6/30/2025	$ 105.00	7/14/2025	186344
Recreation Program Expense	Elizabeth Ann Rush	6/25/2025	Instructor - Silver Sneaker Classic	6/30/2025	$ 150.00	7/14/2025	186352
Recreation Program Expense	Elizabeth Ann Rush	6/25/2025	Instructor - Silver Sneaker Chair Y	6/30/2025	$ 120.00	7/14/2025	186352
Recreation Program Expense	Elizabeth Ann Rush	6/25/2025	Instructor - Hatha Yoga Tue	6/30/2025	$ 140.00	7/14/2025	186352
Recreation Program Expense	Elizabeth Ann Rush	6/25/2025	Instructor - Silver Sneaker Chair Y	6/30/2025	$ 90.00	7/14/2025	186352
Recreation Program Expense	Elizabeth Ann Rush	6/25/2025	Instructor - Silver Sneaker Classic	6/30/2025	$ 90.00	7/14/2025	186352
Recreation Program Expense	Elizabeth Ann Rush	6/25/2025	Instructor - Silver Sneaker Chair Y	6/30/2025	$ 90.00	7/14/2025	186352
Recreation Program Expense	Elizabeth Luff	6/20/2025	Instructor - Dancing Divas 65+	6/30/2025	$ 140.00	7/14/2025	186353
Recreation Program Expense	Kelly's Trophies	5/1/2025	Engraved Nameplate	6/30/2025	$ 19.00	7/14/2025	186387
Recreation Program Expense	Kenneth James	6/20/2025	Instructor - Line Dancing	6/30/2025	$ 250.00	7/14/2025	186388
Recreation Program Expense	Kevin Towell	6/24/2025	Instructor - Playground Camp Staf	6/30/2025	$ 135.00	7/14/2025	186389
Recreation Program Expense	Larry Thomas	6/30/2025	Instructor - Pickle Ball Clinics	6/30/2025	$ 400.00	7/14/2025	186393
Recreation Program Expense	Lauren DiMartino	6/20/2025	Instructor - Zumba	6/30/2025	$ 140.00	7/14/2025	186394
Recreation Program Expense	Lisa A Drake	6/20/2025	Instructor - The Pound Workout	6/30/2025	$ 105.00	7/14/2025	186396
Recreation Program Expense	LogoWear House Inc	5/30/2025	(432) Shirts - Rec Staff	6/30/2025	$ 4,178.00	7/14/2025	186398
Recreation Program Expense	LogoWear House Inc	6/6/2025	(70) Shirts - Hav Hoops Staff	6/30/2025	$ 560.00	7/14/2025	186398
Recreation Program Expense	LogoWear House Inc	6/6/2025	(100) Shirts - Basketball Clinic	6/30/2025	$ 600.00	7/14/2025	186398
Recreation Program Expense	LogoWear House Inc	6/7/2025	(341) Shirts, (60) Jerseys - Haverto	6/30/2025	$ 3,462.25	7/14/2025	186398
Recreation Program Expense	LogoWear House Inc	6/7/2025	(60) Shirts, (21) Jerseys - Havertow	6/30/2025	$ 844.50	7/14/2025	186398
Recreation Program Expense	LogoWear House Inc	6/13/2025	(77) Shirts - Hav Hoops Coaches	6/30/2025	$ 632.00	7/14/2025	186398
Recreation Program Expense	LogoWear House Inc	6/30/2025	(46) Mesh Jersey's - Girls 3rd - 4th	6/30/2025	$ 1,000.50	7/14/2025	186398
Recreation Program Expense	Marcus Tucker	6/20/2025	Instructor - Flyfit Dance Cardio	6/30/2025	$ 180.00	7/14/2025	186404
Recreation Program Expense	Mary Pat Hartline	6/20/2025	Instructor - Chair Yoga Arthritis	6/30/2025	$ 90.00	7/14/2025	186406
Recreation Program Expense	Nicole Baker	6/23/2025	Instructor - Little Explorers Yoga	6/30/2025	$ 200.00	7/14/2025	186412
Recreation Program Expense	S&S Worldwide Inc	6/5/2025	Craft Supplies - Summer Programs	6/30/2025	$ 4,357.08	7/14/2025	186425
Recreation Program Expense	S&S Worldwide Inc	6/24/2025	(7) Wiffle Ball Bats	6/30/2025	$ 35.14	7/14/2025	186425
Recreation Program Expense	Sandy McGuire	6/20/2024	Instructor - Cycle Tue	6/30/2025	$ 160.00	7/14/2025	186426
Recreation Program Expense	Sandy McGuire	6/20/2025	Instructor - Barre Thu	6/30/2025	$ 120.00	7/14/2025	186426
Recreation Program Expense	Sandy McGuire	6/23/2025	Instructor - Cycle Sat	6/30/2025	$ 80.00	7/14/2025	186426
Recreation Program Expense	Shining Knights LTD Corp	4/30/2025	Instructor - Chess Club Winter/Spr	6/30/2025	$ 2,016.00	7/14/2025	186429
Recreation Program Expense	Skyhawks Delaware Valley	6/24/2025	Instructor - Golf Tots, Beginners G	6/30/2025	$ 3,260.39	7/14/2025	186432
Recreation Program Expense	T. Frank McCall's, Inc	6/4/2025	Supplies for Summer Camp	6/30/2025	$ 64.03	7/14/2025	186437
Recreation Program Expense	T. Frank McCall's, Inc	6/4/2025	Supplies for Summer Camp	6/30/2025	$ 1,776.49	7/14/2025	186437
Recreation Program Expense	T. Frank McCall's, Inc	6/4/2025	Supplies for Summer Camp	6/30/2025	$ 164.42	7/14/2025	186437
Recreation Program Expense	World Class Soccer School LLC	6/23/2025	Instructor - Soccer Camp	6/30/2025	$ 4,659.04	7/14/2025	186452
Total 01450922002:					$ 53,258.47		
1450923202							
Operating Expenses - CREC	Safe & Sound System LLC	5/29/2025	CREC Phase 1 Security Camera Ins	6/30/2025	$ 9,600.00	6/17/2025	186254
Operating Expenses - CREC	Lowe's	5/6/2025	Caution Tape, Batteries, Lighters, T	6/30/2025	$ 132.71	6/24/2025	186267
Operating Expenses - CREC	Lowe's	5/21/2025	Clippers, Rake, Shovel, Chain Drive	6/30/2025	$ 491.54	6/24/2025	186267
Operating Expenses - CREC	Lowe's	6/1/2025	Batteries for CREC	6/30/2025	$ 66.59	6/24/2025	186267
Operating Expenses - CREC	Apex Inspection & Testing LLC	5/29/2025	Routine Elevator Inspection, Hydra	6/30/2025	$ 230.00	7/14/2025	186315
Operating Expenses - CREC	BSN Sports Inc	6/10/2025	(2) Pro Steel Goals	6/30/2025	$ 305.98	7/14/2025	186328
Operating Expenses - CREC	BSN Sports Inc	6/10/2025	(2) Basketball Nets	6/30/2025	$ 84.00	7/14/2025	186328
Operating Expenses - CREC	Grainger	5/28/2025	(2) Vacuum bags, (4) Floor Cleaner	6/30/2025	$ 193.88	7/14/2025	186364
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	6/12/2025	Service - CREC Bathrooms	6/30/2025	$ 908.00	7/14/2025	186411
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	6/13/2025	Test Backflow - CREC Mechanical	6/30/2025	$ 215.00	7/14/2025	186411
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	6/13/2025	Test Backflow - CREC Fire System	6/30/2025	$ 280.00	7/14/2025	186411
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	6/18/2025	Service - Chiller for Water Fountair	6/30/2025	$ 265.00	7/14/2025	186411
Operating Expenses - CREC	Sherwin-Williams	6/25/2025	Wire Brush, Brush	6/30/2025	$ 56.39	7/14/2025	186428
Operating Expenses - CREC	T. Frank McCall's, Inc	6/12/2025	Maintenance Items	6/30/2025	$ 930.69	7/14/2025	186437
Operating Expenses - CREC	Tri-State Elevator Co Inc	6/20/2025	Quarterly Main't - CREC	6/30/2025	$ 103.95	7/14/2025	186443
Total 01450923202:					$ 13,863.73		
1451150002							
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 70.20	6/17/2025	186251
Total 01451150002:					$ 70.20		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 6,174.91	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 3,137.59	6/24/2025	186265
Total 01451150502:					$ 9,312.50		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 84.74	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 0.90	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 35.21	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 117.83	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 3,728.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 127.23	7/1/2025	186285
Total 01451151002:					$ 4,093.91		
1451151502							
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$ 7,500.00	6/12/2025	615

Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$ 7,500.00	6/12/2025	186236
Total 01451151502:					$ 15,000.00		
1451152002							
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$ 3,740.77	6/24/2025	186261
Total 01451152002:					$ 3,740.77		
1451200202							
Office Supplies	Office Basics, Inc	6/6/2025	Office Supplies	6/30/2025	$ 72.00	7/14/2025	186414
Total 01451200202:					$ 72.00		
1451201302							
Utilities	Aqua Pennsylvania	6/13/2025	1020 Darby Rd - Skatium	6/30/2025	$ 1,722.44	6/24/2025	186259
Utilities	PECO - Payment Processing	5/22/2025	Darby Rd & N Manoa Rd - Skatium	6/30/2025	$ 10,099.39	6/24/2025	186270
Utilities	PECO - Payment Processing	5/21/2025	1002 Darby Rd - Rear	6/30/2025	$ 2,072.87	6/24/2025	186270
Utilities	Constellation NewEnergy Gas Divis	6/23/2025	Natural Gas - 1002 Darby Rd	7/31/2025	$ 1,603.32	7/1/2025	186281
Total 01451201302:					$ 15,498.02		
1451210102							
Postage	FP Finance Program	5/26/2025	Postage Meter Lease	6/30/2025	$ 3.75	6/10/2025	186217
Postage	FP Finance Program	6/26/2025	Postage Meter Lease	7/31/2025	$ 3.75	7/8/2025	186295
Total 01451210102:					$ 7.50		
1451280302							
Uniforms Regular	Hockeytown 19083 LLC	6/27/2025	(6) Staff Shirts	6/30/2025	$ 218.00	7/14/2025	186372
Total 01451280302:					$ 218.00		
1451300002							
Communications	Comcast	6/16/2025	Internet/Phone - 1018 Darby Rd	6/30/2025	$ 410.10	6/24/2025	186262
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$ 176.15	7/8/2025	186291
Total 01451300002:					$ 586.25		
1451400002							
Copier Lease/Maintenance	Toshiba America Business Solutio	5/22/2025	Copier Maintenance	6/30/2025	$ 1.93	6/10/2025	186230
Copier Lease/Maintenance	Toshiba Financial Service	5/25/2025	Copier Lease	6/30/2025	$ 134.19	6/10/2025	186231
Copier Lease/Maintenance	Toshiba America Business Solutio	6/22/2025	Copier Maintenance	7/31/2025	$ 0.60	7/8/2025	186307
Total 01451400002:					$ 136.72		
1451430002							
Maintenance & Repairs	Lowe's	5/2/2025	Painting Supplies - 2nd Floor	6/30/2025	$ 678.03	6/24/2025	186267
Maintenance & Repairs	Lowe's	5/13/2025	Flooring Material, Minor Tools - 2n	6/30/2025	$ 3,017.18	6/24/2025	186267
Maintenance & Repairs	Lowe's	5/19/2025	Floor Material, Misc Hardware, Pai	6/30/2025	$ 403.98	6/24/2025	186267
Maintenance & Repairs	Colonial Electric Supply Company	5/31/2025	Lighting Supplies	6/30/2025	$ 200.00	7/14/2025	186337
Maintenance & Repairs	D M I Home Supply	6/25/2025	Batteries	6/30/2025	$ 21.99	7/14/2025	186341
Maintenance & Repairs	Elliott-Lewis	6/4/2025	Chiller Trouble Shoot	6/30/2025	$ 960.00	7/14/2025	186354
Maintenance & Repairs	Elliott-Lewis	6/4/2025	Chiller Trouble Shoot	6/30/2025	$ 640.00	7/14/2025	186354
Maintenance & Repairs	Hockey Board Doctor	5/27/2025	Dasher Board Cleaning	6/30/2025	$ 655.00	7/14/2025	186371
Maintenance & Repairs	SOS Plumbing & Heating, Inc	6/25/2025	Service - Urinals, ADA Lav, Zamboi	6/30/2025	$ 3,915.00	7/14/2025	186433
Maintenance & Repairs	United Refrigeration Inc	6/4/2025	(36) Pleated Filters	6/30/2025	$ 202.32	7/14/2025	186447
Maintenance & Repairs	Weinstein Supply Corp	6/10/2025	Plunger, (2) Gaskets	6/30/2025	$ 46.81	7/14/2025	186451
Total 01451430002:					$ 10,740.31		
1451511002							
Zamboni Gas/Maint/Insurance	J & C Ice Technologies Inc	6/5/2025	Bolt/Nut/Lockwasher Assy	6/30/2025	$ 91.42	7/14/2025	186379
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$ 151.03	7/14/2025	186421
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 106.42	7/14/2025	186421
Total 01451511002:					$ 348.87		
1451511602							
Subcontracted Instructors	Amy Lee	6/1/2025	Instructor	6/30/2025	$ 128.00	6/10/2025	186211
Subcontracted Instructors	Cassandra Hawks	6/24/2025	Instructor	6/30/2025	$ 36.00	7/14/2025	186331
Subcontracted Instructors	Dean S Boornazian	7/1/2025	Instructor	6/30/2025	$ 1,728.00	7/14/2025	186343
Total 01451511602:					$ 1,892.00		
1451511702							
Rink Improvements	Rick Turnbull	6/26/2025	Reimb - (6) Commerical Door Push	7/31/2025	$ 518.65	7/8/2025	186304
Total 01451511702:					$ 518.65		
1451511902							
Spring & Summer Leagues	Hockeytown 19083 LLC	6/27/2025	(71) Jerseys - Summer Youth Leagu	6/30/2025	$ 1,420.00	7/14/2025	186372
Total 01451511902:					$ 1,420.00		
1451512102							
CFSC Synchro Team	Cassandra Hawks	6/24/2025	Instructor - Synchro	6/30/2025	$ 420.00	7/14/2025	186331
CFSC Synchro Team	Cassandra Hawks	6/24/2025	Instructor - Synchro	6/30/2025	$ 700.00	7/14/2025	186331
Total 01451512102:					$ 1,120.00		
1451512202							
CFSC Club Costs	Imran Ahmed	6/3/2025	CFSC - Synchro Team Brochures	6/30/2025	$ 175.00	6/10/2025	186219
CFSC Club Costs	Oleg Fediukov	6/5/2025	Reimb - CFSC/USFS Membership (	6/30/2025	$ 125.00	6/10/2025	186225
CFSC Club Costs	Cassandra McNulty	6/26/2025	Reimb - CFSC/USFS Membership (	7/31/2025	$ 275.00	7/1/2025	186278
Total 01451512202:					$ 575.00		
1454150002							
Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$ 75.60	6/17/2025	186251
Total 01454150002:					$ 75.60		
1454150502							
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$ 13,531.02	6/17/2025	186246
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$ 13,531.02	6/24/2025	186265
Total 01454150502:					$ 27,062.04		
1454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	6/2/2025	Prescription Benefits	6/30/2025	$ 44.68	6/10/2025	611
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$ 333.97	6/17/2025	618
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$ 283.50	7/1/2025	621
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$ 2,470.31	7/8/2025	624
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$ 684.00	6/10/2025	186214
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$ 205.13	7/1/2025	186285
Total 01454151002:					$ 4,021.59		
1454151502							

Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	37,500.00	6/12/2025	615
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	37,500.00	6/12/2025	186236
Total 01454151502:					$	75,000.00		
1454152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	6,668.32	6/24/2025	186261
Total 01454152002:					$	6,668.32		
1454200002								
Miscellaneous Expense	Primo Brands	6/6/2025	Water Service	6/30/2025	$	34.97	6/24/2025	186272
Total 01454200002:					$	34.97		
1454201302								
Utilities for Parks	Aqua Pennsylvania	5/23/2025	605 Washington Ave - Veterans	6/30/2025	$	38.28	6/10/2025	186212
Utilities for Parks	Aqua Pennsylvania	6/13/2025	514 St Albans Rd - Grange Field	6/30/2025	$	78.05	6/24/2025	186259
Utilities for Parks	Aqua Pennsylvania	6/13/2025	906 Powder Mill Rd - Powder Mill	6/30/2025	$	38.28	6/24/2025	186259
Utilities for Parks	Aqua Pennsylvania	6/13/2025	1845 Karakung Dr - Karakung	6/30/2025	$	168.89	6/24/2025	186259
Utilities for Parks	Aqua Pennsylvania	6/13/2025	1623 Pelham Rd - Karakung	6/30/2025	$	22.33	6/24/2025	186259
Utilities for Parks	Aqua Pennsylvania	6/13/2025	705 Myrtle Ave - Karakung	6/30/2025	$	38.28	6/24/2025	186259
Utilities for Parks	Aqua Pennsylvania	6/13/2025	2200 Grasslyn Ave - Grasslyn	6/30/2025	$	22.33	6/24/2025	186259
Utilities for Parks	Aqua Pennsylvania	6/13/2025	ES Merrybrook Rd - Paddock	6/30/2025	$	49.28	6/24/2025	186259
Utilities for Parks	Aqua Pennsylvania	6/13/2025	2512 Wynnefield Dr - Merwood	6/30/2025	$	39.96	6/24/2025	186260
Utilities for Parks	Aqua Pennsylvania	6/13/2025	660 Ardmore Ave - Elwell	6/30/2025	$	24.01	6/24/2025	186260
Utilities for Parks	Aqua Pennsylvania	6/13/2025	3500 Darby Rd - Lot B-Sprinkler	6/30/2025	$	178.53	6/24/2025	186260
Utilities for Parks	Aqua Pennsylvania	6/13/2025	422 W Hathaway Ln - Merwood Pai	6/30/2025	$	8.85	6/24/2025	186260
Utilities for Parks	PECO - Payment Processing	5/22/2025	672 Ardmore Av - Elwell Field	6/30/2025	$	52.00	6/24/2025	186269
Utilities for Parks	PECO - Payment Processing	5/22/2025	Preston Av & Railroad	6/30/2025	$	15.12	6/24/2025	186269
Utilities for Parks	PECO - Payment Processing	5/22/2025	Grasslyn Av - Grasslyn Park	6/30/2025	$	15.79	6/24/2025	186269
Utilities for Parks	PECO - Payment Processing	5/22/2025	311 Highland Ave	6/30/2025	$	14.93	6/24/2025	186269
Utilities for Parks	PECO - Payment Processing	5/22/2025	Rose Tree Ln & Oxford Hill Ln	6/30/2025	$	11.42	6/24/2025	186269
Utilities for Parks	PECO - Payment Processing	5/22/2025	Hillcrest Rd - Rear @ Woodleigh Rd	6/30/2025	$	62.52	6/24/2025	186270
Utilities for Parks	PECO - Payment Processing	5/22/2025	521 Hillside Ave - Hilltop Park	6/30/2025	$	26.07	6/24/2025	186270
Utilities for Parks	PECO - Payment Processing	5/22/2025	Washington Av - Manoa Rd	6/30/2025	$	56.81	6/24/2025	186270
Utilities for Parks	Aqua Pennsylvania	6/17/2025	721 Railroad Ave - Preston	7/31/2025	$	22.33	7/1/2025	186276
Utilities for Parks	Aqua Pennsylvania	6/17/2025	600 Dayton Rd - Polo	7/31/2025	$	22.33	7/1/2025	186276
Utilities for Parks	Aqua Pennsylvania	6/13/2025	3500 Darby Rd - Lot A-Sprinkler	7/31/2025	$	1,675.31	7/1/2025	186276
Utilities for Parks	Aqua Pennsylvania	6/17/2025	955 Railroad Av - Polo	7/31/2025	$	125.40	7/1/2025	186276
Utilities for Parks	PECO - Payment Processing	6/20/2025	Warrior Rd Burmont Rd	7/31/2025	$	67.06	7/1/2025	186288
Utilities for Parks	Aqua Pennsylvania	6/24/2025	605 Washington Ave - Veterans	7/31/2025	$	39.96	7/8/2025	186290
Utilities for Parks	Aqua Pennsylvania	6/23/2025	519 Hillside Ave - Hilltop	7/31/2025	$	25.70	7/8/2025	186290
Utilities for Parks	Aqua Pennsylvania	6/23/2025	304 Oxford Hill Ln - Westgate	7/31/2025	$	79.60	7/8/2025	186290
Utilities for Parks	PECO - Payment Processing	6/23/2025	1002 Darby Rd - Field Lighting	7/31/2025	$	621.67	7/8/2025	186300
Utilities for Parks	PECO - Payment Processing	6/23/2025	534 Central Ave - Hilltop	7/31/2025	$	41.26	7/8/2025	186300
Utilities for Parks	PECO - Payment Processing	6/23/2025	1 Raymond Dr - Genthart	7/31/2025	$	180.27	7/8/2025	186300
Utilities for Parks	PECO - Payment Processing	6/25/2025	Warrior Rd Burmont Rd	7/31/2025	$	145.15	7/8/2025	186300
Utilities for Parks	PECO - Payment Processing	6/23/2025	Washington Ave	7/31/2025	$	30.24	7/8/2025	186300
Utilities for Parks	PECO - Payment Processing	6/23/2025	534 Central Ave - Hilltop Club Hse	7/31/2025	$	297.51	7/8/2025	186301
Utilities for Parks	PECO - Payment Processing	6/24/2025	Parkview Dr - Public Light	7/31/2025	$	2,654.09	7/8/2025	186302
Utilities for Parks	PECO - Payment Processing	6/23/2025	600 Glendale Rd - Merry Place	7/31/2025	$	256.42	7/8/2025	186302
Total 01454201302:					$	7,246.03		
1454300002								
Communications	Comcast	6/8/2025	Internet/Phone - 597 Glendale Rd	6/30/2025	$	188.05	6/17/2025	186241
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	132.11	7/8/2025	186291
Total 01454300002:					$	320.16		
1454430002								
Maint & Repair Equipment	Lowe's	5/15/2025	Tools - 86 Truck	6/30/2025	$	21.83	6/24/2025	186267
Maint & Repair Equipment	R J Power Equipment Co Inc	4/30/2025	Belt	6/30/2025	$	90.00	7/14/2025	186423
Maint & Repair Equipment	R J Power Equipment Co Inc	4/24/2025	Trimmer	6/30/2025	$	420.00	7/14/2025	186423
Maint & Repair Equipment	R J Power Equipment Co Inc	5/6/2025	Grommet	6/30/2025	$	14.00	7/14/2025	186423
Maint & Repair Equipment	R J Power Equipment Co Inc	5/6/2025	Belt	6/30/2025	$	85.00	7/14/2025	186423
Maint & Repair Equipment	R J Power Equipment Co Inc	5/12/2025	(2) Scag Bags	6/30/2025	$	30.00	7/14/2025	186423
Maint & Repair Equipment	R J Power Equipment Co Inc	5/15/2025	(6) Ear Muffs	6/30/2025	$	288.00	7/14/2025	186423
Maint & Repair Equipment	R J Power Equipment Co Inc	5/16/2025	Bolt, Nut	6/30/2025	$	14.00	7/14/2025	186423
Maint & Repair Equipment	R J Power Equipment Co Inc	5/19/2025	Belt, Nuts	6/30/2025	$	72.00	7/14/2025	186423
Total 01454430002:					$	1,034.83		
1454430102								
Maint & Repair Facilites	Lowe's	5/30/2025	Zip Ties for Paddock Sound Curtai	6/30/2025	$	41.72	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/20/2025	Paint Supplies	6/30/2025	$	42.08	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/20/2025	Safety Fence for Chatham install	6/30/2025	$	50.22	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/28/2025	Mower Batteries, Shed Door Repai	6/30/2025	$	178.60	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/19/2025	Smoke and Carbon Monoxide Dete	6/30/2025	$	215.34	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/19/2025	Dog Park - CREC	6/30/2025	$	191.92	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/14/2025	Concrete for Pennsy Trail Fence	6/30/2025	$	13.12	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/14/2025	Pennsy Trail Fence	6/30/2025	$	14.96	6/24/2025	186267
Maint & Repair Facilites	Lowe's	5/14/2025	Pennsy Trail Fence	6/30/2025	$	59.04	6/24/2025	186267
Maint & Repair Facilites	BSN Sports Inc	6/28/2025	(2) Home Plates	6/30/2025	$	299.78	7/14/2025	186328
Maint & Repair Facilites	FencCo Inc	5/20/2025	Repair Fence - Paddock	6/30/2025	$	2,705.00	7/14/2025	186355
Maint & Repair Facilites	Galantino Supply Company Inc	6/6/2025	(16) Concrete Mix	6/30/2025	$	112.80	7/14/2025	186360
Maint & Repair Facilites	George Ely Associates Inc	6/3/2025	Playground Equipment - Replacem	6/30/2025	$	3,575.08	7/14/2025	186361
Maint & Repair Facilites	Irrigation Systems, Inc	5/29/2025	Service Call - Sprinkler	6/30/2025	$	2,187.90	7/14/2025	186377
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	6/4/2025	New Install AC System/Gas Furnac	6/30/2025	$	9,889.00	7/14/2025	186411
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	6/10/2025	Service Call - Paddock Park	6/30/2025	$	635.00	7/14/2025	186411
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	6/10/2025	Service Call - Veterans	6/30/2025	$	485.00	7/14/2025	186411
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	6/13/2025	Test Backflow @ Dog Park	6/30/2025	$	150.00	7/14/2025	186411
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	6/18/2025	Service - Playground Mister	6/30/2025	$	302.00	7/14/2025	186411
Maint & Repair Facilites	Orner's Garden Center	6/18/2025	(5) Vinca Flats	6/30/2025	$	100.00	7/14/2025	186415
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/10/2025	Port A Bowl Restroom - Karakung	6/30/2025	$	102.46	7/14/2025	186422

Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/10/2025	Port A Bowl Restroom - Veterans F	6/30/2025	$	245.25	7/14/2025	186422
Maint & Repair Facilites	Victory Gardens Inc	6/4/2025	Brush Removal	6/30/2025	$	840.00	7/14/2025	186449
Maint & Repair Facilites	Weinstein Supply Corp	6/16/2025	HDL Drink FCT	6/30/2025	$	296.37	7/14/2025	186451
Maint & Repair Facilites	Yearsley's Service, Ltd	5/27/2025	Strike Plate	6/30/2025	$	8.00	7/14/2025	186453
Maint & Repair Facilites	Yearsley's Service, Ltd	6/9/2025	(2) Keys, (2) Key Tags	6/30/2025	$	9.20	7/14/2025	186453
Maint & Repair Facilites	Yearsley's Service, Ltd	6/9/2025	(3) Keys	6/30/2025	$	11.55	7/14/2025	186453
Maint & Repair Facilites	Yearsley's Service, Ltd	6/12/2025	(3) Keys	6/30/2025	$	10.50	7/14/2025	186453
Maint & Repair Facilites	Yearsley's Service, Ltd	6/20/2025	(5) Keys	6/30/2025	$	17.85	7/14/2025	186453
Maint & Repair Facilites	Yearsley's Service, Ltd	6/24/2025	(2) Keys	6/30/2025	$	8.35	7/14/2025	186453
Total 01454430102:					$	22,797.19		
1454510002								
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$	555.76	7/14/2025	186421
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$	1,244.75	7/14/2025	186421
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$	1,539.52	7/14/2025	186427
Total 01454510002:					$	3,340.03		
1454510702								
Vehicle Maintenance	Berrodin Parts Warehouse	5/16/2025	(2) Medium Duty Brake, (2) Brake R	6/30/2025	$	325.54	7/14/2025	186323
Vehicle Maintenance	TruckPro LLC Corp	6/2/2025	(7) Batteries PM-144, PM-146, PM-	6/30/2025	$	767.91	7/14/2025	186445
Total 01454510702:					$	1,093.45		
Total GENERAL FUND:					$	3,781,252.55		
SEWER FUND								
8429150002								
Group Life Insurance	North American Benefits Company	6/5/2025	Group Term Life Insurance	6/30/2025	$	56.40	6/17/2025	19977
Total 08429150002:					$	56.40		
8429150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2025	Health Benefits	6/30/2025	$	7,894.55	6/17/2025	19976
Health Benefits	DelCo Public Schools Healthcare T	6/17/2025	Health Benefits	6/30/2025	$	7,894.55	6/24/2025	19979
Total 08429150502:					$	15,789.10		
8429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	6/12/2025	Prescription Benefits	6/30/2025	$	3,638.67	6/17/2025	619
Rx/Dental/Vision/LTD	Express Scripts Inc	6/22/2025	Prescription Benefits	7/31/2025	$	1,618.60	7/1/2025	622
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2025	Prescription Benefits	7/31/2025	$	2.86	7/8/2025	625
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	2/28/2025	Dental Benefits	3/31/2025	$	654.00	6/10/2025	19973
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	5/31/2025	Dental Benefits	6/30/2025	$	108.00	6/10/2025	19974
Rx/Dental/Vision/LTD	North American Benefits Company	6/5/2025	Long Term Civilian Disability Insur	7/31/2025	$	111.02	7/1/2025	19980
Total 08429151002:					$	6,133.15		
8429151502								
Pension Contribution	U S Bank FBO Haverford Township	6/3/2025	2025 Partial MMO	6/30/2025	$	15,000.00	6/12/2025	616
Pension Contribution	Charles Schwab & Co., Inc FBO 49	6/3/2025	2025 Partial MMO	6/30/2025	$	15,000.00	6/12/2025	19975
Total 08429151502:					$	30,000.00		
8429152002								
Workers Compensation	Arthur J Gallagher	5/16/2025	Workers' Comp - Installment 3 of 4	6/30/2025	$	3,252.84	6/24/2025	19978
Total 08429152002:					$	3,252.84		
8429200202								
Office Supplies	Office Basics, Inc	6/3/2025	Office Supplies	6/30/2025	$	277.92	7/14/2025	19989
Total 08429200202:					$	277.92		
8429270202								
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal E	5/28/2025	Sewage Service - April 2025	6/30/2025	$	133,137.05	7/14/2025	19995
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal E	6/9/2025	Sewer Metering - May 2025	6/30/2025	$	1,749.81	7/14/2025	19996
Total 08429270202:					$	134,886.86		
8429270602								
Leachate Treatment	Cawley Environmental Services Inc	6/1/2025	Leachate Treatment	6/30/2025	$	2,612.95	7/14/2025	19985
Total 08429270602:					$	2,612.95		
8429272402								
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	6/3/2025	Legal Services - Liens	6/30/2025	$	230.00	7/14/2025	19987
Total 08429272402:					$	230.00		
8429272502								
Reading Devices	PECO - Payment Processing	6/23/2025	Glendale Rd - Darby Creek	7/31/2025	$	5.05	7/8/2025	19982
Reading Devices	PECO - Payment Processing	6/23/2025	Darby Creek - Ellis	7/31/2025	$	5.05	7/8/2025	19982
Reading Devices	PECO - Payment Processing	6/23/2025	Bon Air - Darby Creek	7/31/2025	$	5.05	7/8/2025	19982
Reading Devices	PECO - Payment Processing	6/23/2025	West Chester Pk - Walnut Hill	7/31/2025	$	5.05	7/8/2025	19982
Reading Devices	PECO - Payment Processing	6/23/2025	Marple Rd - Darby Creek	7/31/2025	$	5.56	7/8/2025	19982
Reading Devices	PECO - Payment Processing	6/23/2025	Lawrence Rd - Darby Creek	7/31/2025	$	5.56	7/8/2025	19982
Reading Devices	PECO - Payment Processing	6/23/2025	3800 Darby Rd	7/31/2025	$	5.05	7/8/2025	19982
Total 08429272502:					$	36.37		
8429273002								
Sanitary Sewer Construction	A Marinelli & Sons Inc	6/24/2025	Stone	6/30/2025	$	33.55	7/14/2025	19983
Sanitary Sewer Construction	A-Jon Construction Inc	6/10/2025	Dump - Railroad Ave	6/30/2025	$	108.00	7/14/2025	19984
Sanitary Sewer Construction	A-Jon Construction Inc	6/17/2025	Dumping - Railroad Ave	6/30/2025	$	72.00	7/14/2025	19984
Sanitary Sewer Construction	A-Jon Construction Inc	6/13/2025	Dump	6/30/2025	$	224.00	7/14/2025	19984
Sanitary Sewer Construction	A-Jon Construction Inc	6/16/2025	Dump - Railroad Ave	6/30/2025	$	70.00	7/14/2025	19984
Sanitary Sewer Construction	A-Jon Construction Inc	6/23/2025	Dump - Railroad Ave	6/30/2025	$	181.00	7/14/2025	19984
Sanitary Sewer Construction	A-Jon Construction Inc	6/24/2025	Stone	6/30/2025	$	40.00	7/14/2025	19984
Sanitary Sewer Construction	A-Jon Construction Inc	6/2/2025	Top Soil - Williams Rd	6/30/2025	$	120.00	7/14/2025	19984
Sanitary Sewer Construction	A-Jon Construction Inc	6/4/2025	Top Soil - Warren Ave	6/30/2025	$	120.00	7/14/2025	19984
Total 08429273002:					$	968.55		
8429290402								
Engineering Fees	Pennoni Associates, Inc	6/23/2025	S/S Township Wide	6/30/2025	$	251.00	7/14/2025	19990
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Emergency Contract-Sanitary Sewe	6/30/2025	$	37.75	7/14/2025	19990
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Act 537 Updates, Darby_Marple Rd	6/30/2025	$	4,623.25	7/14/2025	19990
Total 08429290402:					$	4,912.00		
8429300002								
Communications	AT & T Mobility	6/16/2025	Cellular Service	7/31/2025	$	88.07	7/8/2025	19981

Communications	Pennsylvania One Call System Inc	5/31/2025	Emergency Phone Services	6/30/2025	$ 27.67	7/14/2025	19991
Communications	Pennsylvania One Call System Inc	6/30/2025	Emergency Phone Services	6/30/2025	$ 322.68	7/14/2025	19991
Total 08429300002:					$ 438.42		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	6/4/2025	Unleaded	6/30/2025	$ 797.85	7/14/2025	19992
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 1,008.02	7/14/2025	19992
Vehicle Fuel	Petroleum Traders Corp	6/20/2025	Unleaded	6/30/2025	$ 778.92	7/14/2025	19992
Vehicle Fuel	School District of Haverford Towns	5/27/2025	Diesel Fuel	6/30/2025	$ 309.51	7/14/2025	19993
Total 08429510002:					$ 2,894.30		
8429510702							
Vehicle Maintenance	H A DeHart & Son	6/24/2025	Kill Switch SE-68	6/30/2025	$ 518.66	7/14/2025	19986
Vehicle Maintenance	Linde Gas & Equipment Inc	6/23/2025	Cylinder Rental	6/30/2025	$ 259.30	7/14/2025	19988
Vehicle Maintenance	TruckPro LLC Corp	6/18/2025	(6) Batteries, (12) Brk Clnr SE-13, 6	6/30/2025	$ 972.88	7/14/2025	19994
Total 08429510702:					$ 1,750.84		
8429600002							
Minor Equipment	Linde Gas & Equipment Inc	5/22/2025	Cylinder Rental	6/30/2025	$ 250.10	7/14/2025	19988
Total 08429600002:					$ 250.10		
Total SEWER FUND:					$ 204,489.80		
Grand Totals:					$5,034,040.82		

Haverford Township
Check Register - June 10 2025 thru July 14 2025
(Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
7/14/2025	7333	AJM Electric, Inc	$ 56,702.75
7/14/2025	7334	BrightFields, Inc	$ 17,628.50
7/14/2025	7335	FHI Studio	$ 463.50
7/14/2025	7336	Frania, Inc	$ 171,353.00
7/14/2025	7337	Grainger	$ 9,838.50
7/14/2025	7338	Pennoni Associates, Inc	$ 6,369.50
7/14/2025	7339	S.B. Conrad, Inc	$ 99,388.67
7/14/2025	7340	Top-A-Court LLC	$ 12,351.40
Total AMERICAN RESCUE PLAN FUND:			$ 374,095.82
2023 GO Bond Series A - PLGIT			
7/14/2025	8231	AJM Electric, Inc	$ 19,703.00
7/14/2025	8232	Dolan Mechanical, Inc	$ 20,657.70
7/14/2025	8233	Keystone Municipal Services, Inc	$ 462.00
7/14/2025	8234	Pennoni Associates, Inc	$ 78.00
2023 GO Bond Series B - PLGIT			
7/14/2025	7078	AJM Electric, Inc	$ 10,844.95
7/14/2025	7079	BKP Architects P.C.	$ 4,020.00
7/14/2025	7080	C.B. Development Services, Inc	$ 6,666.00
7/14/2025	7081	Keystone Municipal Services, Inc	$ 231.00
7/14/2025	7082	LGB Mechanical Inc	$ 170,100.00
7/14/2025	7083	Myco Mechanical, Inc	$ 4,560.00
7/14/2025	7084	S.B. Conrad, Inc	$ 73,605.64
Capital Projects - PLGIT			
6/10/2025	1546	EF Johnson Company	$ 5,967.40
6/10/2025	1547	Spidernet Technical Consulting, LLC	$ 10,225.50
7/14/2025	1548	Atwell, LLC	$ 900.00
7/14/2025	1549	Charles A Higgins & Sons Inc	$ 41,665.56
7/14/2025	1550	Cooper Electric Supply Co	$ 15,530.00
7/14/2025	1551	CoreStates, Inc	$ 6,700.88
7/14/2025	1552	David Blackmore & Associates Inc	$ 2,244.88
7/14/2025	1553	Frania, Inc	$ 28,375.00
7/14/2025	1554	Hobbs & Company, Inc	$ 15,193.70
7/14/2025	1555	Keystone Municipal Services, Inc	$ 77.00
7/14/2025	1556	Mark J Sobeck Roof Consulting, Inc	$ 1,533.60
7/14/2025	1557	Pennoni Associates, Inc	$ 38,298.00
7/14/2025	1558	Premier Concrete Inc	$ 61,050.00
7/14/2025	1559	Rycon Construction, Inc	$ 60,407.59
7/14/2025	1560	S.B. Conrad, Inc	$ 3,700.00
7/14/2025	1561	TD Wealth Operations	$ 3,150.00
7/14/2025	1562	The Stone House Group, LLC	$ 8,268.99
Total CAPITAL FUND:			$ 614,216.39
CDBG Cash - Operating			

7/14/2025	4881	AJP Contractors Inc	$	13,050.00	
7/14/2025	4882	Anthony J Dunleavy Assoc Inc	$	25,100.00	
7/14/2025	4883	Bush and Sons Plumbing, LLC	$	4,170.00	
7/14/2025	4884	O'Connor Electric	$	12,710.00	
7/14/2025	4885	Pennoni Associates, Inc	$	2,712.00	
7/14/2025	4886	Philly Sub Searches Inc	$	150.00	
7/14/2025	4887	Senior Services Management Group Inc	$	1,448.26	
7/14/2025	4888	Surrey Services for Seniors	$	646.00	
Total CDBG GRANT FUND:			$	59,986.26	

General Operating

6/25/2025	184967	Elizabeth Luff	$	(105.00)	V
6/12/2025	185372	Health Advocate Solutions Inc	$	(1,420.80)	V
6/10/2025	186210	Adam Seid	$	195.00	
6/10/2025	186211	Amy Lee	$	128.00	
6/10/2025	186212	Aqua Pennsylvania	$	38.28	
6/10/2025	186213	Choice MedWaste LLC	$	357.00	
6/10/2025	186214	Delta Dental of Pennsylvania	$	37,328.14	
6/10/2025	186215	District Court 32-2-53	$	160.38	
6/10/2025	186216	Elizabeth W Lennox	$	926.59	
6/10/2025	186217	FP Finance Program	$	125.00	
6/10/2025	186218	Harry Gottlieb	$	22.00	
6/10/2025	186219	Imran Ahmed	$	175.00	
6/10/2025	186220	Independence Blue Cross	$	1,941.32	
6/10/2025	186221	James McCans	$	57.40	
6/10/2025	186222	Maria Latta	$	1,997.80	
6/10/2025	186223	Michael Wilson	$	652.64	
6/10/2025	186224	Mother Compost LLC	$	100.00	
6/10/2025	186225	Oleg Fediukov	$	125.00	
6/10/2025	186226	PECO - Payment Processing	$	52.83	
6/10/2025	186227	Pennoni Associates, Inc	$	975.00	
6/10/2025	186228	Pennsylvania Resources Council	$	400.00	
6/10/2025	186229	Philadelphia Area Disc Alliance	$	530.40	
6/10/2025	186230	Toshiba America Business Solutions	$	414.41	
6/10/2025	186231	Toshiba Financial Service	$	1,265.47	
6/10/2025	186232	Vincent A & Carol J Girondi	$	34.59	
6/10/2025	186233	Yuet C. Yeung	$	30.00	
6/10/2025	186234	Zedd360 LLC - ezcomposting	$	45.60	
6/12/2025	186235	Charles Schwab & Co., Inc FBO 3817-0067	$	375,000.00	
6/12/2025	186236	Charles Schwab & Co., Inc FBO 4904-0870	$	360,000.00	
6/13/2025	186237	Health Advocate Solutions Inc	$	1,420.80	
6/17/2025	186238	Allison Geiger	$	90.00	
6/17/2025	186239	Aqua Pennsylvania	$	101.87	
6/17/2025	186240	Clearnetwork Inc	$	242.00	
6/17/2025	186241	Comcast	$	188.05	
6/17/2025	186242	Comcast	$	250.90	
6/17/2025	186243	Comcast Business	$	1,632.99	
6/17/2025	186244	Debbie Breen	$	140.00	
6/17/2025	186245	Delaware Cty Police Chief's Association	$	180.00	
6/17/2025	186246	DelCo Public Schools Healthcare Trst	$	376,278.43	
6/17/2025	186247	Eileen Mottola	$	100.00	

6/17/2025	186248	Jennifer Hoover	$	100.66
6/17/2025	186249	Layer 8 Security, LLC	$	7,500.00
6/17/2025	186250	Matrix Trust Company	$	2,963.93
6/17/2025	186251	North American Benefits Company	$	4,754.70
6/17/2025	186252	PECO - Payment Processing	$	661.80
6/17/2025	186253	Philadelphia Animal Hospital	$	1,753.00
6/17/2025	186254	Safe & Sound System LLC	$	9,600.00
6/17/2025	186255	Sandy McGuire	$	560.00
6/17/2025	186256	Upper Darby Township Police Department	$	450.00
6/17/2025	186257	Xtel Communications, Inc	$	901.00
6/24/2025	186258	Allison Geiger	$	47.76
6/24/2025	186259	Aqua Pennsylvania	$	2,519.30
6/24/2025	186260	Aqua Pennsylvania	$	1,144.22
6/24/2025	186261	Arthur J Gallagher	$	181,198.96
6/24/2025	186262	Comcast	$	410.10
6/24/2025	186263	Comcast	$	486.22
6/24/2025	186264	Comcast	$	131.90
6/24/2025	186265	DelCo Public Schools Healthcare Trst	$	336,578.90
6/24/2025	186266	Federal Express Corp	$	39.56
6/24/2025	186267	Lowe's	$	6,870.87
6/24/2025	186268	PA State Association of Boroughs	$	150.00
6/24/2025	186269	PECO - Payment Processing	$	33,475.31
6/24/2025	186270	PECO - Payment Processing	$	13,168.54
6/24/2025	186271	Petty Cash - Haverford Township	$	490.78
6/24/2025	186272	Primo Brands	$	466.85
6/24/2025	186273	Thrillz KOP, LLC	$	2,250.00
6/24/2025	186274	Verizon	$	63.25
6/24/2025	186275	Vision Benefits of America	$	740.87
7/1/2025	186276	Aqua Pennsylvania	$	2,481.41
7/1/2025	186277	Bob Root	$	451.31
7/1/2025	186278	Cassandra McNulty	$	275.00
7/1/2025	186279	Comcast	$	156.85
7/1/2025	186280	Comcast	$	243.65
7/1/2025	186281	Constellation NewEnergy Gas Division LLC	$	2,122.65
7/1/2025	186282	Elizabeth Luff	$	105.00
7/1/2025	186283	Imran Ahmed	$	1,907.50
7/1/2025	186284	Independence Blue Cross	$	1,698.13
7/1/2025	186285	North American Benefits Company	$	2,872.11
7/1/2025	186286	PA Municipal Supply Inc	$	808.65
7/1/2025	186287	PA State Tax Collectors Association	$	100.00
7/1/2025	186288	PECO - Payment Processing	$	5,012.56
7/8/2025	186289	Amy Sweeney	$	40.00
7/8/2025	186290	Aqua Pennsylvania	$	684.01
7/8/2025	186291	AT & T Mobility	$	5,574.00
7/8/2025	186292	Brittney Parker	$	97.56
7/8/2025	186293	Eileen McGinley	$	95.00
7/8/2025	186294	Flynn Landscaping	$	3,000.00
7/8/2025	186295	FP Finance Program	$	125.00
7/8/2025	186296	Frederick Bowden	$	2,275.03
7/8/2025	186297	Julien Denny	$	67.45
7/8/2025	186298	Kaitlyn Delaney	$	23.32

7/8/2025	186299	PA DUI Association	$	880.00
7/8/2025	186300	PECO - Payment Processing	$	1,422.68
7/8/2025	186301	PECO - Payment Processing	$	5,310.75
7/8/2025	186302	PECO - Payment Processing	$	3,108.24
7/8/2025	186303	Petty Cash - Haverford Township	$	163.93
7/8/2025	186304	Rick Turnbull	$	518.65
7/8/2025	186305	Ross Steinman	$	2,669.76
7/8/2025	186306	Spike's Trophies Limited	$	264.00
7/8/2025	186307	Toshiba America Business Solutions	$	536.81
7/8/2025	186308	Zedd360 LLC - ezcomposting	$	45.60
7/14/2025	186309	21st Century Media-Philly Cluster	$	3,839.87
7/14/2025	186310	A Marinelli & Sons Inc	$	15.60
7/14/2025	186311	Absolutely Apropos Inc.	$	2,436.14
7/14/2025	186312	A-Jon Construction Inc	$	412.50
7/14/2025	186313	Allyson Karo	$	400.00
7/14/2025	186314	American Marketing Co., Inc	$	870.00
7/14/2025	186315	Apex Inspection & Testing LLC	$	295.00
7/14/2025	186316	Ardmore Tire Inc	$	5,283.50
7/14/2025	186317	Arlene M. LaRosa, RPR	$	1,982.00
7/14/2025	186318	Ascendance Truck Pennsylvania LLC	$	394.20
7/14/2025	186319	Barbara A Young	$	200.00
7/14/2025	186320	Barbara Morgan	$	3,929.57
7/14/2025	186321	Batteries Plus Bulbs	$	107.10
7/14/2025	186322	Bernies Pretzel Bakery	$	55.50
7/14/2025	186323	Berrodin Parts Warehouse	$	1,810.34
7/14/2025	186324	BFI-King Of Prussia Recyclery	$	34,607.21
7/14/2025	186325	Bon Air Fire Company	$	76,100.00
7/14/2025	186326	Bound Tree Medical LLC	$	328.77
7/14/2025	186327	Bryan Arra	$	3,600.00
7/14/2025	186328	BSN Sports Inc	$	689.76
7/14/2025	186329	Butts Ticket Company	$	636.00
7/14/2025	186330	Carol A Fee	$	280.00
7/14/2025	186331	Cassandra Hawks	$	1,156.00
7/14/2025	186332	CBIZ	$	1,012.60
7/14/2025	186333	Centrella's Deli	$	536.30
7/14/2025	186334	Charles A Higgins & Sons Inc	$	8,336.70
7/14/2025	186335	Choice MedWaste LLC	$	141.00
7/14/2025	186336	Clearnetwork Inc	$	485.21
7/14/2025	186337	Colonial Electric Supply Company Inc	$	64.37
7/14/2025	186338	Commonwealth of PA	$	20.00
7/14/2025	186339	CQ Sports - Colleen Fink	$	4,802.17
7/14/2025	186340	D Liberati Construction Co Inc	$	1,500.00
7/14/2025	186341	D M I Home Supply	$	442.26
7/14/2025	186342	Dan Malley	$	1,800.00
7/14/2025	186343	Dean S Boornazian	$	1,728.00
7/14/2025	186344	Deborah Saldana	$	105.00
7/14/2025	186345	Delaware County Solid Waste Authority	$	144,188.22
7/14/2025	186346	Delaware Valley Mobile Drug Testing	$	1,234.10
7/14/2025	186347	Delaware Valley Turf	$	286.00
7/14/2025	186348	Del-Val International Trucks, Inc	$	4,596.77
7/14/2025	186349	Drugscan, Inc	$	795.00

7/14/2025	186350	Eagle Wireless Communications LLC	$	1,146.17
7/14/2025	186351	Eastburn and Gray PC	$	172.50
7/14/2025	186352	Elizabeth Ann Rush	$	680.00
7/14/2025	186353	Elizabeth Luff	$	140.00
7/14/2025	186354	Elliott-Lewis	$	1,600.00
7/14/2025	186355	FencCo Inc	$	2,705.00
7/14/2025	186356	Firing Line Inc	$	5,799.00
7/14/2025	186357	Flag Products Inc	$	38.00
7/14/2025	186358	Foley Inc	$	708.00
7/14/2025	186359	Gail Stickney	$	157.26
7/14/2025	186360	Galantino Supply Company Inc	$	112.80
7/14/2025	186361	George Ely Associates Inc	$	3,575.08
7/14/2025	186362	Glasgow Inc	$	132.50
7/14/2025	186363	Glick Fire Equipment Co., Inc	$	2,778.96
7/14/2025	186364	Grainger	$	193.88
7/14/2025	186365	GranTurk Equipment Company Inc	$	1,076.37
7/14/2025	186366	Guy's Auto Glass Service	$	465.00
7/14/2025	186367	Haverford Township Free Library	$	117,968.42
7/14/2025	186368	Havis Inc	$	916.80
7/14/2025	186369	Hill Buick GMC	$	2,664.58
7/14/2025	186370	Hilltop Distributors Co	$	117.50
7/14/2025	186371	Hockey Board Doctor	$	655.00
7/14/2025	186372	Hockeytown 19083 LLC	$	1,638.00
7/14/2025	186373	Hour Glass Cleaners, Inc	$	132.50
7/14/2025	186374	HSI Emergency Care Solutions, Inc	$	13.89
7/14/2025	186375	Image360 of the Main Line	$	225.00
7/14/2025	186376	International Code Council Inc	$	1,140.46
7/14/2025	186377	Irrigation Systems, Inc	$	2,187.90
7/14/2025	186378	Ivens-Bronstein Veterinary Hospital Inc	$	172.00
7/14/2025	186379	J & C Ice Technologies Inc	$	91.42
7/14/2025	186380	J & J Landscaping Management, LLC	$	1,100.00
7/14/2025	186381	Jacob Low Hardware	$	562.70
7/14/2025	186382	Joanne Gusler	$	385.00
7/14/2025	186383	Joe & Bud's Towing Service	$	450.00
7/14/2025	186384	JPS Equipment Co., Inc	$	8,732.00
7/14/2025	186385	K & S Towing & Recovery Inc	$	450.00
7/14/2025	186386	Kelly Industrial Supply	$	1,997.48
7/14/2025	186387	Kelly's Trophies	$	19.00
7/14/2025	186388	Kenneth James	$	250.00
7/14/2025	186389	Kevin Towell	$	135.00
7/14/2025	186390	Keystone Municipal Services, Inc	$	14,668.50
7/14/2025	186391	Kilkenny Law, LLC	$	8,156.00
7/14/2025	186392	KML Transport LLC	$	100,437.36
7/14/2025	186393	Larry Thomas	$	400.00
7/14/2025	186394	Lauren DiMartino	$	140.00
7/14/2025	186395	Linde Gas & Equipment Inc	$	259.81
7/14/2025	186396	Lisa A Drake	$	105.00
7/14/2025	186397	Llanerch Fire Co	$	71,100.00
7/14/2025	186398	LogoWear House Inc	$	11,277.25
7/14/2025	186399	M & M TwoWheelers Inc	$	218.00
7/14/2025	186400	Maillie, LLP	$	41,960.81

7/14/2025	186401	Main Line Mower-Tree Care Supplies	$	1,576.89
7/14/2025	186402	Manoa Cleaners, Inc	$	3,288.20
7/14/2025	186403	Manoa Fire Company	$	71,100.00
7/14/2025	186404	Marcus Tucker	$	180.00
7/14/2025	186405	Mardinly Industrial Power LLC	$	812.00
7/14/2025	186406	Mary Pat Hartline	$	90.00
7/14/2025	186407	McLenaghan Wholesale Tires Inc	$	1,763.00
7/14/2025	186408	McNichol, Byrne, & Matlawski, PC	$	945.00
7/14/2025	186409	MLH Occupational & Travel Health	$	848.00
7/14/2025	186410	National Rifle Association	$	1,490.00
7/14/2025	186411	Nichols Plumbing & Heating, Inc	$	13,409.00
7/14/2025	186412	Nicole Baker	$	200.00
7/14/2025	186413	Oakmont Fire Company	$	71,100.00
7/14/2025	186414	Office Basics, Inc	$	935.08
7/14/2025	186415	Orner's Garden Center	$	100.00
7/14/2025	186416	Pacifico Marple Ford	$	4,212.80
7/14/2025	186417	Park's Best Car Wash Inc	$	832.50
7/14/2025	186418	Pennoni Associates, Inc	$	6,495.25
7/14/2025	186419	PepperBall	$	1,098.00
7/14/2025	186420	PetroChoice	$	9,273.31
7/14/2025	186421	Petroleum Traders Corp	$	25,624.72
7/14/2025	186422	Port A Bowl Restroom Co Corp	$	347.71
7/14/2025	186423	R J Power Equipment Co Inc	$	1,111.00
7/14/2025	186424	Raffaele & Puppio, LLP	$	10,331.00
7/14/2025	186425	S&S Worldwide Inc	$	4,392.22
7/14/2025	186426	Sandy McGuire	$	360.00
7/14/2025	186427	School District of Haverford Township	$	25,286.15
7/14/2025	186428	Sherwin-Williams	$	5,749.99
7/14/2025	186429	Shining Knights LTD Corp	$	2,016.00
7/14/2025	186430	Sig Sauer Inc	$	3,800.00
7/14/2025	186431	Sir Speedy Printing Center #7099	$	1,315.00
7/14/2025	186432	Skyhawks Delaware Valley	$	3,260.39
7/14/2025	186433	SOS Plumbing & Heating, Inc	$	3,915.00
7/14/2025	186434	Stephenson Equipment, Inc	$	1,107.15
7/14/2025	186435	Superior Alarm Systems Inc	$	285.00
7/14/2025	186436	Suppression Systems, Inc	$	1,495.00
7/14/2025	186437	T. Frank McCall's, Inc	$	3,451.37
7/14/2025	186438	Taddeo's Greenhouse Inc	$	315.00
7/14/2025	186439	Thomson Reuters-West	$	396.80
7/14/2025	186440	Traisr LLC	$	300.00
7/14/2025	186441	Treasure, County of Chester	$	320.00
7/14/2025	186442	Triple R Truck Parts	$	1,328.76
7/14/2025	186443	Tri-State Elevator Co Inc	$	311.85
7/14/2025	186444	Tri-State Financial Group LLC	$	38,609.30
7/14/2025	186445	TruckPro LLC Corp	$	4,452.04
7/14/2025	186446	ULINE, Inc	$	165.03
7/14/2025	186447	United Refrigeration Inc	$	202.32
7/14/2025	186448	Unruh, Turner, Baker & Frees, PC	$	329.00
7/14/2025	186449	Victory Gardens Inc	$	5,085.00
7/14/2025	186450	Videon Chrysler Dodge Jeep	$	189.12
7/14/2025	186451	Weinstein Supply Corp	$	343.18

7/14/2025	186452	World Class Soccer School LLC	$	4,659.04	
7/14/2025	186453	Yearsley's Service, Ltd	$	65.45	
Investment - PLGIT					
6/10/2025	610	Express Scripts Inc	$	2,150.49	M
6/10/2025	611	Express Scripts Inc	$	30,809.11	M
6/12/2025	614	U S Bank FBO Haverford Township	$	375,000.00	M
6/12/2025	615	U S Bank FBO Haverford Township	$	360,000.00	M
6/17/2025	617	Express Scripts Inc	$	129.00	M
6/17/2025	618	Express Scripts Inc	$	46,048.24	M
7/1/2025	620	Express Scripts Inc	$	306.35	M
7/1/2025	621	Express Scripts Inc	$	43,867.32	M
7/8/2025	623	Express Scripts Inc	$	1,381.48	M
7/8/2025	624	Express Scripts Inc	$	40,389.10	M
Total GENERAL FUND:			$	3,781,252.55	
Investment - Sewer PLGIT					
6/12/2025	616	U S Bank FBO Haverford Township	$	15,000.00	M
6/17/2025	619	Express Scripts Inc	$	3,638.67	M
7/1/2025	622	Express Scripts Inc	$	1,618.60	M
7/8/2025	625	Express Scripts Inc	$	2.86	M
Sewer Cash - Operating					
6/10/2025	19973	Delta Dental of Pennsylvania	$	654.00	
6/10/2025	19974	Delta Dental of Pennsylvania	$	108.00	
6/12/2025	19975	Charles Schwab & Co., Inc FBO 4904-0870	$	15,000.00	
6/17/2025	19976	DelCo Public Schools Healthcare Trst	$	7,894.55	
6/17/2025	19977	North American Benefits Company	$	56.40	
6/24/2025	19978	Arthur J Gallagher	$	3,252.84	
6/24/2025	19979	DelCo Public Schools Healthcare Trst	$	7,894.55	
7/1/2025	19980	North American Benefits Company	$	111.02	
7/8/2025	19981	AT & T Mobility	$	88.07	
7/8/2025	19982	PECO - Payment Processing	$	36.37	
7/14/2025	19983	A Marinelli & Sons Inc	$	33.55	
7/14/2025	19984	A-Jon Construction Inc	$	935.00	
7/14/2025	19985	Cawley Environmental Services Inc	$	2,612.95	
7/14/2025	19986	H A DeHart & Son	$	518.66	
7/14/2025	19987	Kilkenny Law, LLC	$	230.00	
7/14/2025	19988	Linde Gas & Equipment Inc	$	509.40	
7/14/2025	19989	Office Basics, Inc	$	277.92	
7/14/2025	19990	Pennoni Associates, Inc	$	4,912.00	
7/14/2025	19991	Pennsylvania One Call System Inc	$	350.35	
7/14/2025	19992	Petroleum Traders Corp	$	2,584.79	
7/14/2025	19993	School District of Haverford Township	$	309.51	
7/14/2025	19994	TruckPro LLC Corp	$	972.88	
7/14/2025	19995	Upper Darby Township Municipal Building	$	133,137.05	
7/14/2025	19996	Upper Darby Township Municipal Building	$	1,749.81	
Total SEWER FUND:			$	204,489.80	
Grand Totals:			$	5,034,040.82	

Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 6/27/2025
Payment Posting Date: 7/5/2025

Date	Vendor	Department	Description	GL Account	Amount
6/2/2025	Bravo Pizza	Administration	Dinner for BOC	01-400-2001.02	$ 43.27
6/9/2025	Tony Roni Pizza	Administration	Dinner for BOC	01-400-2001.02	$ 58.65
6/12/2025	Walnut Street Garage	Administration	Training - DBurman	01-400-2602.02	$ 32.00
6/12/2025	Harrisburg Hilton	Administration	Training - DBurman	01-400-2602.02	$ 6.36
6/12/2025	Harrisburg Hilton	Administration	Training - DBurman	01-400.2602.02	$ 40.00
6/20/2025	Pacermonitor.com	Administration	Legal Filing Access (2)	01-400-2903.02	$ 5.00
5/27/2025	Wawa	Police	Community Outreach - Wawa Gift Cards	01-410-6142.02	$ 100.00
5/27/2025	Amazon	Police	Men's Tactical Jackets	01-410-2803.02	$ 968.44
5/28/2025	Philly Pretzel Factory	Recreation	Pretzels for Summer Staff Meeting	01-450-9220.02	$ 118.30
5/28/2025	Amazon	Police	(3) Internal Storage Drives	01-410-2005.02	$ 158.97
5/28/2025	Michaels	Recreation	Little Explorers Program Supplies	01-450-9232.02	$ 75.05
5/28/2025	Edible.com	Administration	Goodwill/Sympathy	01-400-2001.02	$ 94.99
5/28/2025	Amazon	Police	Community Outreach - Police Bracelets	01-410-6142.02	$ 44.95
5/29/2025	Amazon	Skatium	Dust Mop	01-451-4300.02	$ 37.59
5/29/2025	Amazon	Recreation	Fire Blanket	01-450-9232.02	$ 9.49
5/29/2025	Amazon	Recreation	Playground Camp Supplies	01-450-9220.02	$ 1,266.84
5/29/2025	Sophie's BBQ	Recreation	Summer Staff Orientation Dinner	01-450-9220.02	$ 798.18
5/29/2025	Giant	Recreation	Summer Staff Orientation Supplies	01-450-9220.02	$ 112.57
5/29/2025	Amazon	Recreation	Playground Camp Supplies	01-450-9220.02	$ 69.28
5/29/2025	BJ's	Recreation	Summer Staff Orientation Supplies	01-450-9220.02	$ 153.28
5/30/2025	Amazon	Recreation	Playground Camp Supplies	01-450-9220.02	$ 700.13
5/30/2025	Amazon	Police	(3) 10 Pcs Aluminum Water Bottles	01-410-6142.02	$ 134.97
5/30/2025	Amazon	Recreation	Tennis Supplies	01-450-9220.02	$ 26.55
5/30/2025	In Rink Systems Inc	Skatium	(2) Net Dollies	01-451-5117.02	$ 397.50
5/30/2025	Bamboo HRIS	HR	HR Info System (Monthly subscription)	01-406-2005.02	$ 2,214.70
5/30/2025	Xolo Tacos	Recreation	Little Explorers Staff Lunch	01-450-2000.02	$ 252.00
5/30/2025	Banner Buzz	Police	(2) Banners	01-410-6142.02	$ 85.79
5/30/2025	Google YouTube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$ 87.97
5/30/2025	Dri Signs	Police	(2) Banners	01-410-6141.02	$ 99.70
5/30/2025	Amazon	Recreation	Creek Jumpers Supplies	01-450-9220.02	$ 37.82
5/31/2025	Amazon	Recreation	Fitness Center Supplies	01-450-9232.02	$ 86.94

5/31/2025	Amazon	Police	Men's Tactical Jackets	01-410-2803.02	$	55.98
6/2/2025	Amazon	Recreation	Rubber Floor Mats for Fitness Center	01-450-9232.02	$	69.95
6/2/2025	Banner Buzz	Police	Refund - (2) Banners	01-410-6142.02	$	(85.79)
6/3/2025	Discount School Supply	Recreation	Creek Jumpers Supplies	01-450-9220.02	$	22.99
6/3/2025	Amazon	Recreation	Hose Nozzles	01-450-9232.02	$	12.99
6/4/2025	US Figure Skating	Skatium	(2) USFS Member Fees	01-451-5123.02	$	177.50
6/4/2025	US Figure Skating	Skatium	(12) USFS Member Fees	01-451-5123.02	$	1,010.00
6/4/2025	Giant	Recreation	Summer Staff Orientation Supplies	01-450-9220.02	$	17.25
6/4/2025	Notary NB	Codes	J Erhart Notary	01-413-2000.02	$	221.95
6/4/2025	Amazon	Skatium	Floor Cleaner	01-451-4300.02	$	47.34
6/4/2025	Discount School Supply	Recreation	Creek Jumpers Supplies	01-450-9220.02	$	34.49
6/5/2025	US Figure Skating	Skatium	(1) USFS Member Fees	01-451-5123.02	$	88.00
6/5/2025	US Figure Skating	Skatium	(1) USFS Member Fees	01-451-5123.02	$	88.00
6/5/2025	Amazon	Skatium	Acrylic Sign Holder	01-451-4300.02	$	16.99
6/5/2025	Amazon	Skatium	Acrylic Sign Holder	01-451-4300.02	$	18.99
6/5/2025	Amazon	Recreation	Havertown Hoops Supplies	01-450-9220.02	$	99.00
6/5/2025	Amazon	Recreation	Havertown Hoops Supplies	01-450-9220.02	$	200.74
6/5/2025	Amazon	Recreation	Havertown Hoops Supplies	01-450-9220.02	$	125.96
6/5/2025	Amazon	Recreation	Havertown Hoops Supplies	01-450-9220.02	$	89.95
6/6/2025	Amazon	PW - Sewer	Traffic Safety Cones	01-130.00	$	486.00
6/6/2025	Amazon	PW - Highway	Traffic Safety Cones	01-430-2000.02	$	486.00
6/6/2025	Amazon	Police	(2) Handcuff Cases, Pants, (2) Holsters, (2) Belts	01-410-2803.02	$	153.15
6/6/2025	Amazon	Police	(2) Double Magazine Pouch, Pants, (2) Bike Helmets	01-410-2803.02	$	217.09
6/6/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	$	185.00
6/7/2025	Amazon	Recreation	Summer Explorers Supplies	01-450-9220.02	$	20.31
6/7/2025	Amazon	Recreation	Summer Explorers Supplies	01-450-9220.02	$	26.18
6/8/2025	Peloton	Police	Gym Expense (Monthly subscription)	01-410-2000.02	$	46.64
6/9/2025	Amazon	Police	Community Outreach - Police Bracelets	01-410-6142.02	$	44.95
6/10/2025	Bernie's Pretzels	Recreation	Pretzels for Pan Can Run	01-450-9220.02	$	157.00
6/10/2025	Amazon	Police	(3) Febreze Air Freshener	01-410-2011.02	$	42.21
6/10/2025	Amazon	Police	Bathroom Cleaner	01-410-2011.02	$	53.10
6/10/2025	Amazon	Recreation	Keyboard for CREC	01-450-2005.02	$	51.98
6/10/2025	Havertown Pizza	Recreation	Pan Can Run	01-450-9220.02	$	183.90
6/11/2025	Amazon	Recreation	Tennis Supplies	01-450-9220.02	$	53.10
6/11/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$	45.95
6/11/2025	Amazon	PW - Highway	100 Pcs Safety Glasses	01-430-2803.02	$	85.99
6/11/2025	Amazon	Police	72 Pcs 9V Batteries	01-410-6113.02	$	110.00
6/11/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	26.97

6/11/2025	Urban Delco Air	Recreation	ECP Field Trip Deposit	01-450-9220.02	$	1,004.99
6/12/2025	PA Waste Transportation Safety	PW - Sanitation	(3) 2025 DEP Registrations	01-427-2000.02	$	600.00
6/12/2025	Michaels	Recreation	Playground Camp Supplies	01-450-9220.02	$	404.73
6/12/2025	Amazon	PW - Sanitation	Honda Engine Crank, Electric Start	01-427-5107.02	$	905.24
6/12/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	202.42
6/12/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	67.97
6/12/2025	Staples	HR	(2) Unbound Doc's	01-400-2102.02	$	37.68
6/13/2025	Amazon	Recreation	Summer Explorers Supplies	01-450-9220.02	$	6.99
6/13/2025	Constant Contact	Administration	Constant Contact (Monthly subscription)	01-400-3000.02	$	53.20
6/13/2025	Amazon	Recreation	Summer Explorers Supplies	01-450-9220.02	$	10.89
6/13/2025	BJ's.com	Recreation	Preschool Camp Snack Supplies	01-450-9220.02	$	325.76
6/13/2025	Amazon	Recreation	Tot Lot Supplies	01-450-9220.02	$	66.44
6/13/2025	BJ's.com	Recreation	ECP Snack Supplies	01-450-9220.02	$	446.06
6/14/2025	Microsoft365	IT	Microsoft 365 (Monthly subscription)	01-450-9220.02	$	2,030.78
6/14/2025	Amazon	Recreation	Fitness Center Supplies	01-450-9220.02	$	5.95
6/14/2025	Amazon	Recreation	Tot Lot Supplies	01-450-9220.02	$	72.24
6/14/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	47.13
6/14/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	29.37
6/14/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	67.96
6/15/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	156.90
6/14/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	68.97
6/15/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	550.65
6/14/2025	Amazon	Recreation	Teen Adventure Supplies	01-450-9220.02	$	141.39
6/14/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	196.50
6/14/2025	Amazon	HR	Storage Boxes	01-406-2002.02	$	23.32
6/14/2025	Amazon	Recreation	Playground Camp Supplies	01-450-9220.02	$	50.93
6/16/2025	Safe Sitter Inc	Recreation	(3) Safe Sitter Program Kits	01-450-9220.02	$	1,017.00
6/14/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	9.99
6/17/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	79.92
6/17/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	13.97
6/17/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	119.01
6/17/2025	Amazon	Recreation	ECP Supplies	01-450-9220.02	$	66.90
6/17/2025	Amazon	Recreation	Teen Adventure Supplies	01-450-9220.02	$	17.98
6/17/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$	18.80
6/17/2025	Amazon	HR	Copy Paper	01-400-2002.02	$	44.99
6/17/2025	Amazon	Recreation	Huck Finn Supplies	01-450-9220.02	$	138.90
6/18/2025	Amazon	Recreation	Magnetic Name Tags	01-450-9220.02	$	63.98
6/19/2025	Amazon	Recreation	Pippi Supplies	01-450-9220.02	$	195.12

6/19/2025	Elmwood Park Zoo	Recreation	ECP CAMP	01-450-9220.02	$	1,169.55
6/20/2025	Amazon	Recreation	Detectives Program Supplies	01-450-9220.02	$	84.88
6/20/2025	Amazon	Recreation	Huck Finn Supplies	01-450-9220.02	$	35.45
6/20/2025	Amazon	Recreation	Tadpoles Supplies	01-450-9220.02	$	70.91
6/20/2025	Google YouTube TV	Police	Youtube TV (Monthly subscription)	01-410-3000.02	$	63.59
6/20/2025	Amazon	Recreation	RETURN - Playground Supplies	01-450-9220.02	$	(50.93)
6/20/2025	Amazon	Recreation	Tadpoles Supplies	01-450-9220.02	$	31.32
6/20/2025	ActiveScreening	Recreation	Background Checks	01-450-9220.02	$	1,010.00
6/21/2025	Amazon	Recreation	Tadpoles Supplies	01-450-9220.02	$	11.14
6/21/2025	Dunkin	Recreation	Summer Staff Orientation	01-450-9220.02	$	67.45
6/23/2025	Commonwealth of PA	Codes	Notary Renewal - JErhart	01-413-2600.02	$	42.00
6/23/2025	Amazon	Recreation	Tadpoles Supplies	01-450-9220.02	$	109.34
6/23/2025	Urban Air Delco	Recreation	Deposit - Field Trip	01-450-9220.02	$	256.99
6/24/2025	Amazon	Recreation	Summer Explorers Supplies	01-450-9220.02	$	167.80
6/24/2025	Amazon	Recreation	Huck Finn Supplies	01-450-9220.02	$	139.95
6/24/2025	Amazon	Recreation	Pippi Supplies	01-450-9220.02	$	33.98
6/25/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	26.99
6/25/2025	US Figure Skating	Skatium	(1) USFS Member Fees	01-451-5123.02	$	88.00
6/25/2025	Amazon	Recreation	(2) Paper Towels	01-454-4300.02	$	105.00
6/26/2025	Amazon	Recreation	Garden Hose, Small Trash Can	01-450-9220.02	$	67.59
6/26/2025	Amazon	Recreation	(3) Folding Steps - Tot Lot Supplies	01-450-9220.02	$	29.97
6/26/2025	Amazon	Recreation	(3) Light Pole Brackets	01-430-2000.02	$	104.85
6/27/2025	US Figure Skating	Skatium	(2) USFS Member Fees	01-451-5123.02	$	177.50
6/27/2025	US Figure Skating	Skatium	(6) USFS Member Fees	01-451-5123.02	$	540.00
					$	26,849.42

RESOLUTION NO. 2453-2025
RESOLUTION OF THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF HAVERFORD
WITH RESPECT TO THE COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, all citizen and community requests for the FY 2025, Year 51 CDBG Program Action Plan 5 Year Consolidated Plan and Citizen Participation Plan have been received and evaluated and public hearings have been held to receive citizen input and comment; and

WHEREAS, the Board of Commissioners have carefully reviewed and considered these various requests, recommendations and plans; and

WHEREAS, Exhibit "A" attached sets forth the Proposed Project Allocations.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haverford:

1. That the attached Exhibit "A" representing the Allocations of funds for the 51st Year CDBG Action Plan are hereby approved; and that no changes are made to the Citizen Participation Plan.

2. That the proper officers are hereby authorized to take such steps as may be necessary to implement the intent of this Resolution.

RESOLVED this 14th day of July, 2025.

TOWNSHIP OF HAVERFORD

_____

BY: Judy Trombetta
President
Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

CERTIFICATION

This is to certify that the foregoing Resolution is a true and correct copy of the Resolution adopted by the Board of Commissioners of the Township of Haverford at its stated meeting held on July 14, 2025

_____

David R. Burman
Township Manager/Secretary

EXHIBIT A

PUBLIC NOTICE

Availability of
Citizen Participation Plan
and
2025 Consolidated Plan and CDBG Action Plan
Haverford Township

AVISO PÚBLICO

Disponibilidad del Plan de Participación Ciudadana, el Plan Consolidado 2025 y el Plan de Acción CDBG del Municipio de Haverford

PUBLIC공고

하버포드 타운십 시민 참여 계획 및 2025 통합 계획과 CDBG 실행 계획의 이용 가능 여부

I. HUD regulations and Haverford's Citizen Participation Plan require the publication of a notice which:

a) States the availability of the proposed 2025 Consolidated Plan and proposed 2025 Action Plan;
b) Summarizes the content; and
c) Gives citizens, groups or agencies the opportunity to present their views or comments on the plans

Availability

The proposed uses of funds are outlined below. Copies of the full documents will be made available upon request by emailing ajdunl@verizon.net.

Public Hearing

A public hearing will be held on Wednesday June 16, 2025 at 3PM at the Township Building, 1014 Darby Road, Havertown, PA 19083 to solicit input and comments on the proposed projects.

The final opportunity for comment or input will be at the normally scheduled monthly Commissioners meeting on July 14, 2025. After review of all comments the Action Plan will be submitted to HUD on or after July 15, 2025.

Interested parties may also submit comments to the email address ajdunl@verizon.net or call 610-352-5555 and leave a message regarding your comments along with a contact phone number and/or email. All comments must be received by July 11, 2025.

Summary

A. The Consolidated Plan addresses and contains Haverford's Housing and Non-Housing Needs, a Housing Market Analysis, Strategies, Priorities, Objectives, and other required statements.

The purpose of the Consolidated Plan is to establish reasonable basis for housing and non-housing assistance.

B. The Action Plan addresses the reasonable basis for housing and non-housing assistance provided to low and moderate incomed persons. In this regard, it details the uses of expected funds in 2025 and other required statements.

a) CDBG Entitlement Grant $803,312.00 from The U.S. Department of Housing & Urban Development (HUD) for housing and non-housing needs;

b) Approximately $24,000.00 from the Delaware County Affordable Housing Trust Funds to be used for Housing Rehabilitation in addition to the amount listed below;

c) Program Income approximately - $60,000

The Action Plan includes the amount of funds which will benefit persons of very low and low income and is presently estimated to be 70% and includes funding to promote affordable housing and homeless assistance as required by HUD. There is ***no*** displacement expected or proposed.

Funds will be spent generally as follows:

Housing Rehabilitation for Low/Mod Homeowners	$200,000.00
Homeless Assistance	$ 20,000.00
Fair Housing Education	$ 2,000.00
Public Services-Senior Citizens Transportation and Other Services	$ 35,000.00
Oakford Road Culvert Repair (Phase 2)	$230,649.60
ADA Crosswalk Improvements Intersection of Manoa Road & Woodland Ave.	$ 75,000.00
Historic Preservation - Nitre Hall HVAC Phase 1 - The Grange	$ 80,000.00
Program Administration	$160,662.40

4. The Citizen Participation Plan. This document was adopted in 1989, and amended 2021, following public hearing processes. It has been available for review, comment and revision since, including the preparation of the prior Consolidated Plans and Action Plans. Persons with disabilities who require assistance in order to participate should call the TDD number 610-853-2400 and reasonable access assistance will be provided.

David R. Burman
Township Manager

RESOLUTION NO. 2454-2025
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 changes in the CDBG Years 48 and 50 outlined on the attached Public Notice and Citizen Participation Plan have been received and evaluated and public hearings have been held to receive citizen input and comment; and

WHEREAS, the Board of Commissioners have carefully reviewed and considered these various requests, recommendations and plans; and

WHEREAS, Exhibit "A" attached sets forth the Proposed Project changes and creation of a new project.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haverford:

1. That the attached Exhibit "A" representing the changes and additions Year's 48 and 50 CDBG Action Plan are hereby approved; and that no changes are made to the Citizen Participation Plan.

2. That the proper officers are hereby authorized to take such steps as may be necessary to implement the intent of this Resolution.

RESOLVED this 14th day of July 2025.

TOWNSHIP OF HAVERFORD

_____

BY: Judy Trombetta
President
Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

CERTIFICATION

This is to certify that the foregoing Resolution is a true and correct copy of the Resolution adopted by the Board of Commissioners of the Township of Haverford at its stated meeting held on July 14, 2025.

_____

David R. Burman
Township Manager/Secretary

EXHIBIT A

PUBLIC NOTICE

공고

NOTICIA PÚBLICA

THÔNG BÁO CÔNG CỘNG

TOWNSHIP OF HAVERFORD
COMMUNITY DEVELOPMENT PROGRAM

Notice is hereby given that the Township of Haverford proposes to amend the Action Plans for the Years 48, 2022 and 50, 2024.

YEAR 48, 2022- CLOSE	**DEDUCT**
#385 Oakford Road Culvert	$15,683.84
YEAR 50, 2024	**DEDUCT**
#392 Oakford Road Culvert	$180,000.00
YEAR 50, 2024	**NEW**
Create a new project with the above funds	
ADA Pedestrian Safety Project Woodland and Manoa Rd.	$195,683.84

The Township, in accordance with Federal regulations, solicits citizen comments on this matter. Comments should be submitted in writing to the Township to the attention of David R. Burman, Township Manager, 1014 Darby Road, Havertown, PA 19083 or by sending an email to ajdunl@verizon.net, in order to receive consideration. Comments should be received at the above address no later than July 11, 2025, at 4:00PM. Comments will be evaluated. Based on these evaluations, the amendments may be modified. The final opportunity to comment will be at the July 14th Commissioners meeting. Following the Commissioners approval, the amended Action Plans will be submitted to HUD.

Additional information may be obtained by contacting the Township at (610) 446-1000 ext.232, TDD (610)853-2400 or by emailing ajdunl@verizon.net.

추가 정보는 타운십에 (610) 446-1000 내선 232, TDD (610)853-2400 으로 연락하거나 ajdunl@verizon.net 으로 이메일을 보내 문의하실 수 있습니다.

Se puede obtener información adicional comunicándose con el municipio al (610) 446-1000 ext.232, TDD (610)853-2400 o enviando un correo electrónico a ajdunl@verizon.net.

Bạn có thể lấy thêm thông tin bằng cách liên hệ với Thị trấn theo số (610) 446-1000 máy lẻ 232, TDD (610)853-2400 hoặc gửi email đến ajdunl@verizon.net.

David R. Burman
Township Manager
Haverford Township

Township of Haverford

Resolution No. 2455-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Revising the Plan for Act 537

Whereas, 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 Department of Environmental Protection (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality, and; and

Whereas, the Act further requires that each municipality shall from time to time submit revisions of such plan as may be required by rules and regulations adopted as described in the Act or by order of the Department of Environmental Protection; and

Whereas, the Department of Environmental Protection requested that the Township of Haverford prepare a Special Study to investigate alternatives for providing for the long-term, cost effective, and environmentally sound disposal of sewage for properties currently utilizing individual on-lot sewage disposal systems; and

Whereas, the study area encompasses properties on Darby Road and Marple Road not currently connected to the Township's public sewer system; and

Whereas, the alternative to be implemented is for individual on-lot sewage disposal systems within the study area to remain; and

Whereas, the Township will implement a Sewage Management Program in accordance with PA DEP requirements; and

Whereas, the Township finds that the Special Study described above conforms to applicable zoning, subdivision, other municipal ordinances and plans and to a comprehensive program of pollution control and water quality management.

Now, Therefore, Be It Resolved that the plan update revision prepared for the Study Area noted above will be considered by the Board of Commissioners of the Township of Haverford for adoption as a revision to its official Sewage Facilities Plan under Act 537,

and that the plan will be submitted to the Department of Environmental Protection for approval.

Resolved this 14th day of July, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

DARBY AND MARPLE ROAD ACT 537 SPECIAL STUDY

Township of Haverford
1014 Darby Road
Havertown, PA 19083

Prepared by:
Pennoni
1900 Market Street
Philadelphia, PA 19103
HAVTT13242
May 29, 2025

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Executive Summary

The Pennsylvania Sewage Facilities Act (Act 537) enacted by the Pennsylvania Legislature in 1966 requires municipalities in the Commonwealth to develop and maintain a current sewage facilities management plan. Haverford Township owns and operates the sanitary sewage collection system and is authorized to prepare, update, and implement Act 537 planning.

This Act 537 Special Study ("Study") identifies the wastewater needs of the northwest portion of Haverford Township, specifically the areas bordering Darby Road and Marple Road, and evaluates alternatives for the long term disposal of sewage. For the most part, this portion of the Township currently utilizes various on-lot sewage disposal systems, with adjacent areas of the Township connected to public sewer. This Study considers existing wastewater facilities, area topography, property owner needs, alternatives, and estimated costs associated with each evaluated alternative. Site specific inspections of existing on-lot sewage disposal systems were not performed.

The alternatives evaluated in this Study are: (1) no action alternative, and (2) construct and extend public sewer. The "no action" maintains the existing on-lot disposal systems on individual properties. Property owners are responsible for the operation and maintenance of the systems and addressing necessary repairs or malfunctions. The Township would prepare a Sewage Management Plan and associated Ordinance to establish procedures for properties with on-lot sewage disposal systems and to satisfy PA DEP requirements. The "construct and extend public sewer" alternative extends the existing public sewer to service the area. Both costs and physical limitations may affect the feasibility of this option.

The selected alternative to address the current and future sewage disposal needs in the northwest portion of Haverford Township is maintaining the existing on-lot sewage disposal systems within the Study area.

A. Previous Act 537 Sewage Facilities Plans

In 1971, a Sewage Facilities Plan for Delaware County was prepared by the Delaware County Planning Department. This 1971 Plan included sewage facilities planning for Haverford Township. Subsequent Special Studies were prepared in 1992 and 1997 to evaluate the feasibility and anticipated costs to extend public sewer service to unsewered properties in Darby Road and Marple Road area of the Township.

This Study reevaluates the Darby Road and Marple Road areas discussed in the 1992 and 1997 Studies.

B. Existing Facilities

Haverford Township is divided into two service areas identified as the Cobbs Creek service area and the Darby Creek service area, with a combined 149 miles of sanitary sewer piping. Wastewater flows from the Cobbs Creek sewershed are conveyed from Haverford to Upper Darby Township and ultimately to the City of Philadelphia Southwest Treatment Plant. The Darby Creek sewershed is conveyed through the Radnor-Haverford-Marple Authority's (RHM) interceptor along Darby Creek and ultimately to the DELCORA. A small area in the northern portion of the Township is conveyed to Radnor Township.

The Study area is in the Darby Creek Service area, and the existing facilities in the study area are further identified as follows.

The Study area boundary follows Coopertown Road from the Township line, turns west on College Avenue, follows Coopertown Road to Darby Road, then turns west again near Dartmouth Lane.

From Coopertown Road, sewer lines run east on College Avenue, on Blakely Road, and on Quaker Lane, into the Cobbs Creek network. These are all eight (8") inch diameter sewers.
Extending west into the Darby Creek network is an eight (8") inch diameter sewer, beginning near the intersection of Coopertown and College. This line follows Darby Road, and into the Haverford Reserve property (formerly Haverford State Hospital). Near the intersection of Marple Road and Darby Creek Road, this line meets the RHM interceptor. There is a metering pit at this location. A second eight (8") inch line extends approximately 500 feet along Marple Road from the metering pit. A continuation of this line goes through easements on the properties of 216-232 Marple Road.

In 1988, an eight (8") inch diameter sanitary sewer was constructed by the developer to serve the Quadrangle Retirement Community. The sewer system extends to all the existing buildings, and terminates approximately 700 feet from Darby Road. The Quadrangle owns and maintains the sanitary sewer system on their property. A portion of this system also extends on to the Haverford Reserve property, and it owned and maintained by the Township.

Three (3) subdivisions in close proximity to the Study area were constructed with sanitary sewer, including The Greens of Merion (1982), Allgates (1985), and 4008 Darby Road (2023/2024). The Greens of Merion and Allgates are served by 8-inch sewers and individual pump station, owned and maintained by homeowners associations. The developer for 4008 Darby Road extended a low pressure force main to Brennan Drive to serve the two (2) new dwellings as well provide the opportunity for adjacent properties to connect to public sewer. The sewer extension is to be owned and maintained by the Township.

The existing sanitary sewer system has the capacity to accommodate the Township's wastewater needs. Approximately 90% of the population is served by the existing facilities and the other 10% utilize on-lot sewage disposal systems.

Modest population growth is anticipated for Haverford Township over the next 30 years. There are limited areas for land development and proposed projects are generally in-fill development and improvements to existing properties.

	1980	1990	2000	2010	2020
Haverford	52,349	49,848	49,608	48,491	50,431

Table 1: Historic Population Data via 2020 census

	2020	2030	2040	2050	2060
Haverford	50,431	50,644	50,791	50,649	50,649

Table 2: Population & Employment Forecast Data via Delaware Valley Regional Planning Commission

C. Study Area Description

Marple Road is oriented east and west, with the South Brook tributary to Darby Creek to the north, and Merion Golf Club's West Course to the south. Darby Road is also oriented east and west, with residential properties to the north and the Haverford Reserve property to the south. Minimum lot size for the Study area per Haverford Township's Zoning Ordinance is one (1) acre, with the majority of the lots meeting this requirement.

Steep slopes are present throughout the Study area, and floodplain and wetland areas have been identified. The Flood insurance Rate Map and U.S.G.S. Wetland inventory maps are included in Appendix A. This should be considered a preliminary indication of flood plains and wetlands, and not an official delineation as would be required by the Department of Environmental Protection should construction occur.

The Township's soil survey indicates a variety of soil types within the study area. A large portion of the Study area consists of Glenelg-Wheaton complex and Glenelg-Urban Land-Wheaton

complex. A soil classification overlay map is shown in Appendix A. The Study area soils have limiting features that may impact the feasibility of on-lot sewage disposal systems.

D. Disposal System Questionnaire

The Township distributed a questionnaire to sixty-eight (68) residences with onlot disposal systems, for the most part located in the Study area, in late 2023. Questions were included to indicate the age and condition of existing on-lot sewage disposal systems and identify properties that have required repairs or experienced malfunctions. A copy of the questionnaire and the results are included in Appendix C.

Of the sixty-seven (67) homeowners surveyed, responses were received from thirty (30).

The thirty (30) responses indicated their repairs or replacement of on-lot sewage disposal systems since owning their respective properties. Two (2) residents indicated pumping septic tank or cesspools more than once a year. Five (5) have had indicated physical evidence of possible malfunctions of system. Twelve (12) have known cesspools which are no longer permitted in Pennsylvania.

Address		Cesspool	Septic Tank	Inground bed
Marple	116 Marple Road		1	
	120 Marple Road	1		
	124 Marple Road			1
	151 Marple Road	1		
	159 Marple Road	1		
	41 Marple Road	1		
	56 Marple Road		1	
Darby	3600 Darby Road			1
	3624 Darby Road			1
	3632 Darby Road	1		1
	3701 Darby Road	1		
	3713 Darby Road			1
	3728 Darby Road	1		
	3932 Darby Road			1
Adjacent or Close Proximity to	76 Brennan Drive		1	
	84 Brennan Drive			1
	1735 Burmont Road	1	1	
	513 College Ave			1

Existing Sewer	2 Coopertown Road		1	
	3 Coopertown Road	1		
	620 Ellis Road	1		
	329 Ellis Road	1		
	1516 Steel Road	1		
Total		**12**	**5**	**8**

Table 3: Residents System Type

E. Alternatives

1. Remain On-lot Sewage Disposal

For this alternative the properties currently utilizing on-lot sewage disposal systems would continue to do so. No public improvements would be proposed. Property owners would continue to be responsible for the operation and maintenance of their on-lot sewage disposal systems. If an existing system fails, proposed methods of sewage disposal would be evaluated on case-by-case basis. Conditions conducive to malfunctions are common in the area such as poor soils; the need for frequent maintenance; and the age of the systems. Malfunctions may affect groundwater due to poor geologic or soil conditions.

Based on homeowner survey results, additional education would be provided to ensure homeowners are properly operating and maintaining their systems. Approximately 52% of the survey responses received indicate utilizing cesspools, which are no long permitted in Pennsylvania, and there is limited information regarding maintenance. Most of the homes were constructed prior to current design standards for on-lot sewage disposal systems.

Selection of this alternative would require the Township to implement a Sewage Management Plan approved by the PA DEP, including enactment of an Ordinance governing the management of on-lot sewage disposal facilities.

2. Construct / Extend Public Sewer

This alternative would include the extension of the sanitary sewers to serve properties located on Darby Road and Marple Road. A gravity sewer system may be feasible, however, site constraints in the Study area may require the construction of a low-pressure sewer system. If a low pressure system is required, a pump on each property would be needed to eject wastewater into the sanitary sewer main. Advantages of a low pressure system include smaller pipe size, less excavation, and more flexibility regarding layout. The reliability of this type of system is enhanced through the installation of duplex units on each property, which have two working pumps.

If the Township selects this alternative, property owners would have the option to connect to the system immediately, or would be required to connect if the on-lot system malfunctions or in the event of transfer of ownership of the property. The Township would implement a Sewage Management Plan approved by PA DEP for properties that will not connect to public sewer at the time of installation.

F. Cost Estimates

1. Remain On-lot Sewage Disposal

Continuing to utilize on-lot sewage disposal systems in the Study area would require no construction costs. Property owners would continue to be responsible for maintenance of their on-lot sewage disposal system.

The Township would incur costs associated with establishing a Sewage Management Program. Estimated costs to prepare and establish a Sewage Management Program are $20,000 to $30,000.

2. Construct / Extend Public Sewer

The Township would finance and construct the sanitary sewer extensions to the Study area, their costs would be recovered through a separate Tapping Fee district. Property owners would be responsible for the costs associated with connecting their homes, including laterals and the connection to the main. Cost estimates for both gravity and low pressure systems were prepared, utilizing the conceptual design quantities included with the 1997 Marple Road special study (see Appendix B).

The Township's estimated costs to construct a low pressure sewer system on Darby Road and Marple Road are $2,500,000 to $3,000,000. The low pressure system would be installed within the right of way of Marple and Darby Road. The estimated Tapping Fees per property are $55,000 to $65,000. A low pressure system would require each property owner to install grinder pumps and laterals. The estimated cost per property for their privately owned facilities are $30,000 to $40,000.

The estimated costs for the Township to finance and to construct a gravity sanitary sewer system are $5,000,000 to $5,500,000. The gravity system would be installed within the right of way of Marple and Darby Road. If any portion of the Township owned system is not within the right of way additional costs for easements will be needed. The estimated Tapping Fee per property is $90,000 to $100,000. The gravity system will require each property owner to install the sanitary sewer lateral and connection, which is estimated to be $15,000 to $20,000 per property.

Cost estimate details are attached as Appendix B.

G. Institutional Evaluation & Selected Alternative

Both the construction of public sanitary sewers and maintenance of existing on-lot sewage disposal systems allow for the proper sewage disposal. Maintenance of existing on-lot systems can continue, and has a lower cost. Construction of public sanitary sewer would require additional planning, increased operation and maintenance costs to the Township, and a higher capital construction cost. The Township receives a permit application for a full on-lot sewage disposal system replacement approximately every two (2) years. Full replacements are typically both permittable and constructable using conventional systems.

Due to challenges with construction and the high costs associated with extending the public sewer system to both the Township and property owners, the Township will continue to utilize on-lot sewage disposal systems within the Study area. In conjunction with the Delaware County Health Department, the Township will develop a Sewage Management Program to establish operation and maintenance policies and procedures for the management of on-lot sewage disposal systems within the Township.

APPENDIX A:

EXHIBITS & MAPS

Study Area Map
Haverford Township Sanitary Sewer Map
USGS Location Map
Soils Report
Geology
FEMA Maps



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PLOTTED: 5/29/2025 11:19:39 AM, BY: ERIN ERNST PLOTSTYLE: ----, PROJECT STATUS: ----

Pennoni

PENNONI ASSOCIATES INC.
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Philadelphia, PA 19103
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ACT 537 - SPECIAL STUDY
HAVERFORD
PA

STUDY AREA

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19083

PROJECT	HAVTT13242
DATE	2025-05-28
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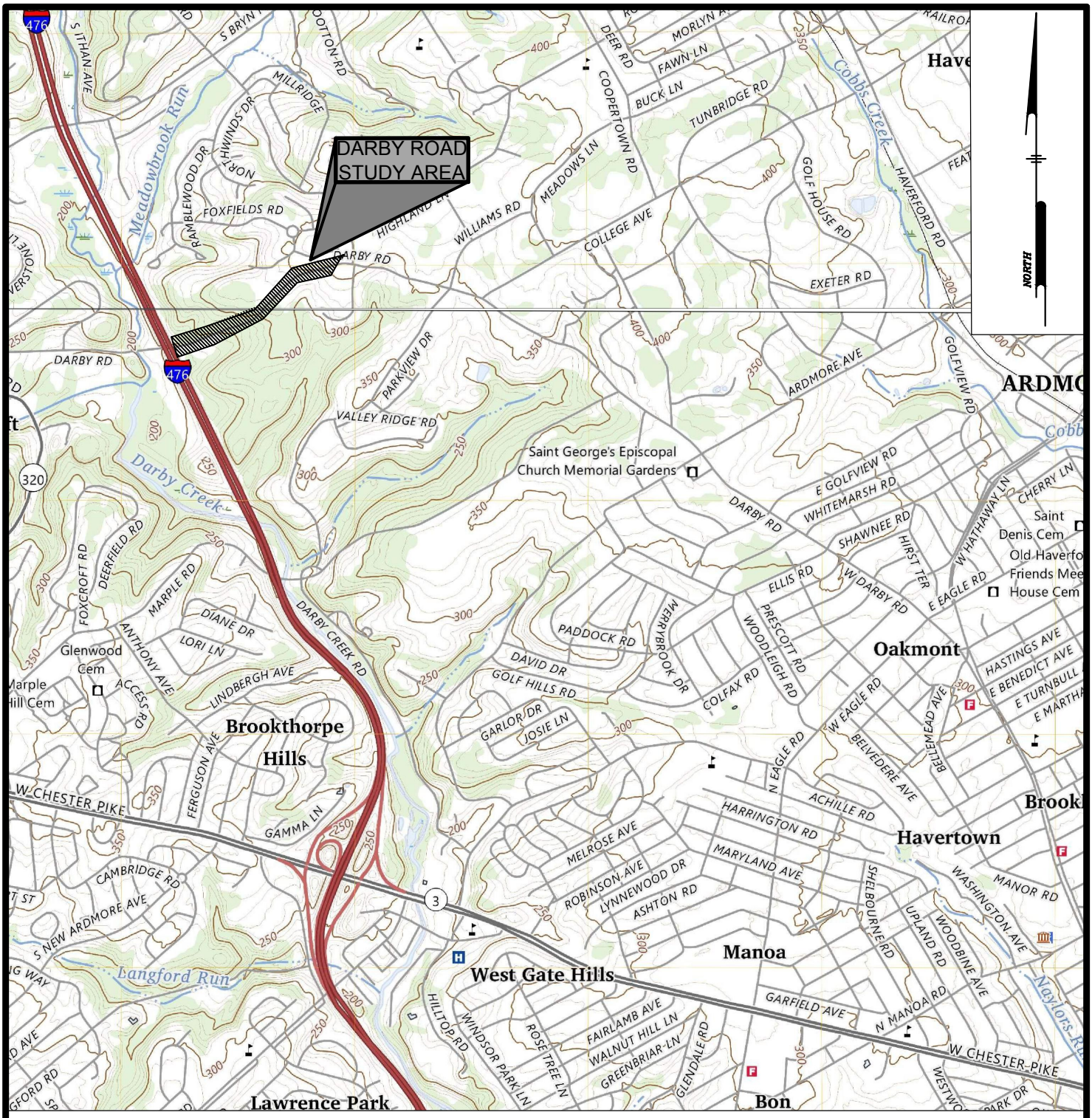
DRAWN BY	OMS
APPROVED BY	BG

EX - 1-1

SHEET 1 OF 1



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PROJECT	HAVTT13242
DATE	2025-05-15
DRAWING SCALE	1"=2000'
DRAWN BY	OMS
APPROVED BY	BG

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
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HAVERFORD SPECIAL STUDY ACT 537
HAVERFORD, PA

USGS MAP - DARBY ROAD

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19081

FIGURE 2

SHEET 1 OF 1

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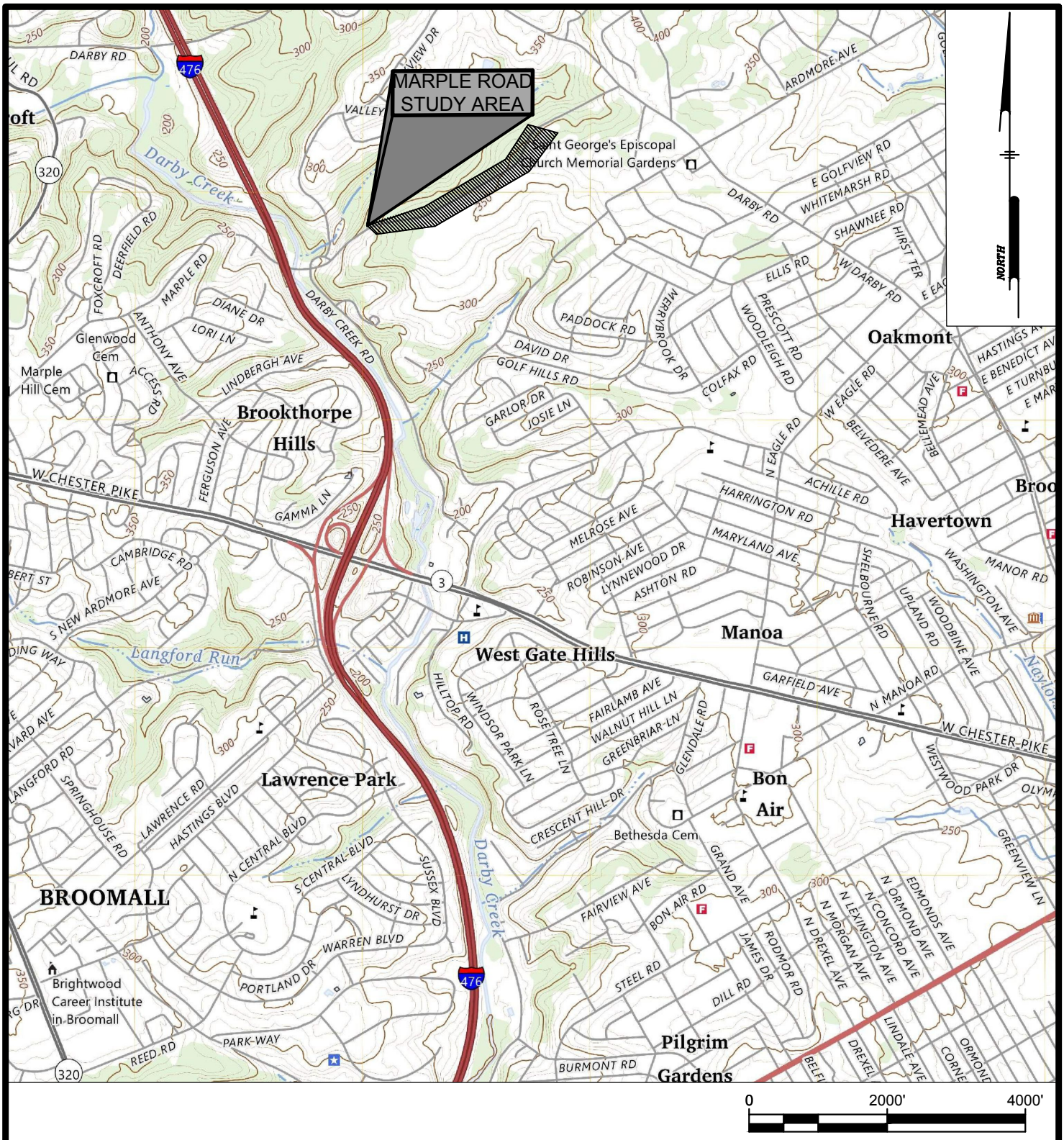

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PROJECT	HAVTT13242
DATE	2025-05-15
DRAWING SCALE	1"=2000'
DRAWN BY	OMS
APPROVED BY	BG

HAVERFORD SPECIAL STUDY ACT 537
HAVERFORD, PA

USGS MAP - MARPLE ROAD

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19081

FIGURE 1

SHEET 1 OF 1

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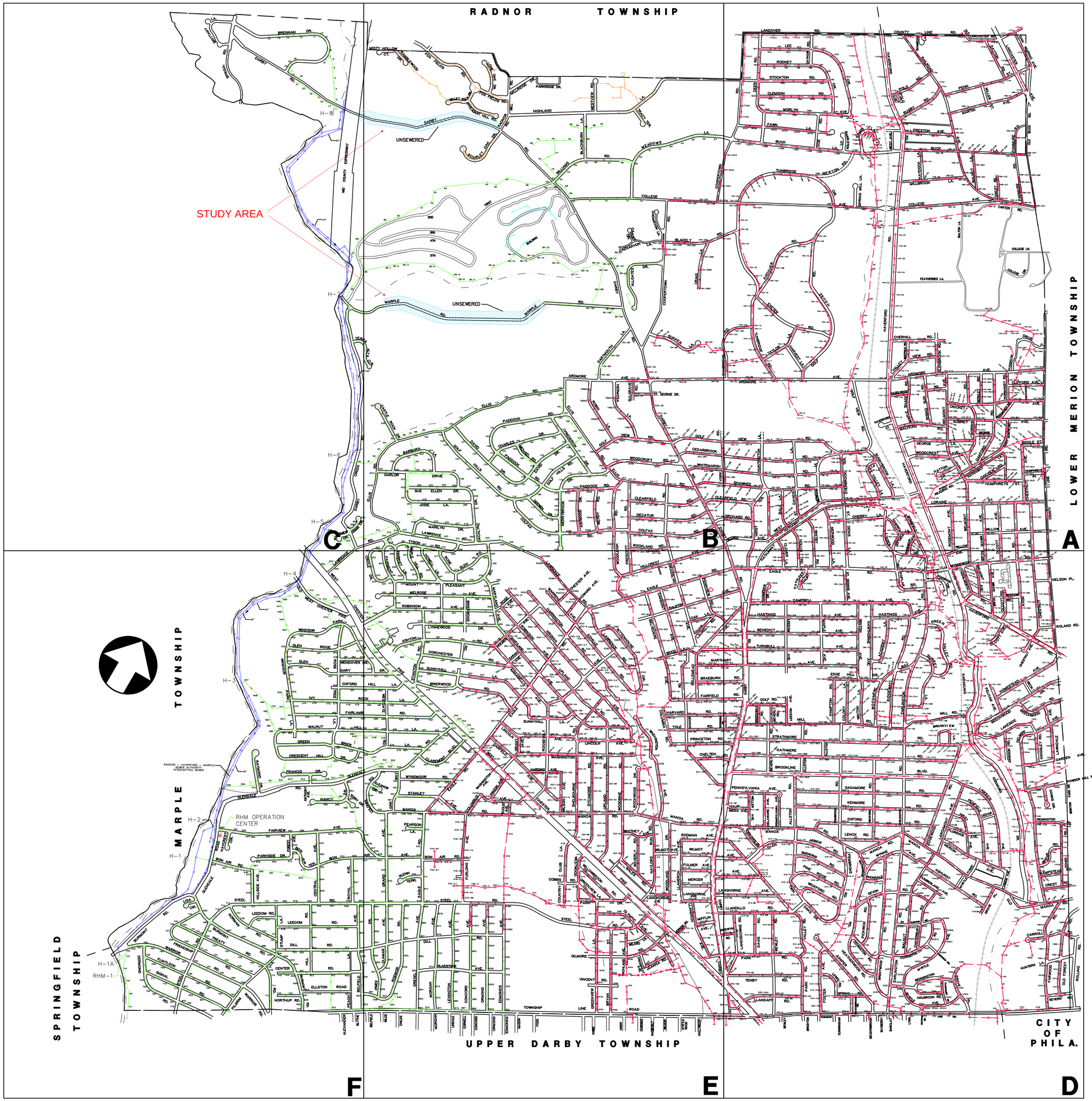

STREET INDEX

ACADEMY LA.	D3	EDGEHILL DR.	C3,D3	LEEDOM RD.	A4,B4	RIDGEWAY RD.	D3
ACHILLE RD.	C3	EDGEWOOD DR.	D3,D4	LENOX RD.	C4,D4	RISING SUN RD.	D2
AIKENS RD.	D4	EDMONDS AVE.	B4	LEWIS RD.	D4	RITTENHOUSE CIR.	C3
ALLGATES DR.	C2	ELEANOR CIR.	B3	LEXINGTON AVE.	B3	ROBBINS LA.	C2
ALLISTON RD.	C3,C4	ELLIS RD.	B2,C2	LINCOLN AVE.	B3,C3	ROBINSON AVE.	B3
ANDOVER RD.	C1,C2	ELLSTON RD.	B4	LINDEN DR.	D2,D3	ROCKLAND RD.	B3
ANNABELLA AVE.	B3	EUCLID AVE.	B4	LISA CIR.	A4	ROCKWOOD DR.	C3,C4
ANTHONY AVE.	A3	EXETER RD.	C2	LLANDAFF RD.	C4	RODMAN AVE.	C4
ARDMORE AVE.	B2,C2,D2			LLANDILLO RD.	C4	RODMOR RD.	B4
ASHTON RD.	B3	FAIRFIELD RD.	C3	LLANERCH AVE.	C4	ROSMONT CIR.	C1
ASHURST RD.	D4	FAIRHAVEN RD.	D4	LONE OAK DR.	B1	ROLAND RD.	D3
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AVON RD.	D2,D3	FAIRVIEW AVE.	A4,B4			ROSE GLEN RD.	B3
AVONDALE RD.	D4	FARNHAM RD.	C4	MALVERN RD.	D2	ROSEMONT AVE.	D2,D3
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BALA LA.	C2	FAWN LA.	C1	MANOA RD.(N)	B4,C4	ROSEWOOD LA.	B3
BAMBI LA.	D1	FLINTLOCK RD.	A4	MANOA RD.(S)	B4	ROYAL AVE.	B4
BARBARA LA.	B2	FLORENCE AVE.	B4	MANOA RD.(E)	C4	RUGBY RD.	D1
BARRISTER CT.	C1,D1	FOREST AVE.	A4	MANOA RD.(W)	C4		
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BENEDICT AVE.(E)	C3,D3			MARTHART AVE.(E)	C3,D3	SHELBOURNE RD.	C3,C4
BENEDICT AVE.(W)	C3	GARDEN AVE.	D3	MARTIN AVE.	B3	SIGNAL RD.	A4
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BERKLEY RD.	D2	GARLOR DR.	B2	MEADOWBROOK RD.	C4	SPRING MILL LA.	D1
BEVERLY RD.	C3	GAYNOR CT.	B2	MEADOWS LN.	C1	SPROUL RD.	A1
BEWLEY RD.	C4	GEORGES LA.	C1	MEDIA AVE.	D2	ST. ALBANS RD.	D4
BIDDLE ST.	D2	GILMORE RD.	D2	MELROSE AVE.	B3	ST. DAVIDS LA.	C2
BLACKBURN LA.	C1	GLADSTONE RD.	B4	MERCER AVE.	C4	ST. DENIS AVE.	C3
BLAKELY RD.	D3	GLEN ARBOR RD.	C4	MERCER AVE.(W)	C4	ST. DENIS LA.	C2,C3
BON AIR AVE.	B4	GLENBROOK RD.	D2	MERION AVE.	B4	ST. GEORGES DR.	D2
BON AIR RD.	B4	GLENDALE RD.	A3,A4,B3	MERRYBROOK DR.	B2,B3,C2	ST. MARYS RD.	D2
BON AIR TER.	A4,B4	GLEN GARY RD.	A3,B3	MERWOOD LA.	C2,C3	STANLEY AVE.	B3,B4
BRADEBURN RD.	C3	GLEN RIDGE RD.	A3,B3	MICHAEL RD.	B2	STANTON RD.	B3
BRENNAN DR.	A1,B1	GLEN TER.	B4	MID COUNTY EXPY.	B1	STEEL RD.	A4,B4,C4
BRIERWOOD RD.	D4	GOLF RD.	C3	MIFFLIN AVE.	C4	STOCKTON RD.	C1
BRIERWOOD RD.	B3	GOLF HILLS RD.	B2	MILARD LA.	C4	STRATHMORE RD.	C3,D3
BRINTON PARK DR.	B1	GOLF HOUSE RD.	C1,C2	MILL RD.	B1,C3,D3	STUMP LA.	B4
BRITTANY LN.	A1	GOLF VIEW RD.	C2,D2	MILLBROOK LA.	D1	SUE ELLEN DR.	B2
BROOKLINE BLVD.	C3,D3	GOLF VIEW RD.(E)	C2	MILLER ST.	C2	SULGRAVE RD.	C3
BROOKVIEW LA.	D3	GOLF VIEW RD.(W)	C2	MILLRIDGE DR.	B1	SUNNYBROOK LA.	D2
BRYAN ST.	C4	GRAND AVE.	B4	MISTY HOLLOW CT.	B1	SUNNY HILL LA.	B3
BRYN MAWR AVE.	D2,D3	GRANT AVE.	B3	MOEWYN RD.	C4	SURREY LA.	D3
BUCK LA.	C1,D1	GRASSLYN AVE.	C2,C3	MOORE AVE.	B1	SYCAMORE RD.	C3,C4
BURMONT RD.	A4	GREEN BRIAR LA.	A3,B3	MORGAN AVE.	B4		
		GREEN VALLEY RD.	D3	MORLYN AVE.	C1	TAYLOR LA.	C2
CAENARVON LA.	C1	GREENVIEW LA.	B4,C4	MORRIS RD.	D2	TENBY RD.	C4
CAMBRIDGE RD.	C2	GREENWAY RD.	C3	MYRTLE AVE.	D4	TERRA ALTA CIR.	B2
CAMPBELL AVE.	C3,D3	GROVE PL.	D4			TERRY DR.	B4
CANTERBURY RD.	D4			NANCY DR.	B3,B4	THOMPSON DR.	C3
CARDIFF CIR. (E)	C1	HAMPSTEAD RD.	D4	NAYLORS RUN DR.	C4	TOWNSHIP LINE RD.	A4,D4
CARDIFF CIR. (W)	C1	HAMPTON RD.	C3	NELSON PL.	D3	TRACY TER.	C1
CARROLL RD.	D4	HANNUM DR.	D2	NORMAN RD.	A4	TREATY RD.	A4
CASTLE ROCK DR.	B2	HARDING AVE.	B3	NORMANDY RD.	D2	TUNBRIDGE CIR.	C1,C2
CEDAR AVE.	D4	HARRIET LA.	B3	NORTHUP RD.	A4	TURNBULL AVE.	C3
CEDARBROOK RD.	C2	HARRINGTON RD.	B3,C3			TURNBULL AVE.(E)	C3,D3
CENTER RD.	A4,B4	HARVARD RD.	C3			TWIN OAKS DR.	C4
CENTRAL AVE.	B4	HARVEST LA.	C2	OAK LA.	C3	TYSON RD.	B3
CHARLES DR.	B2	HASTINGS AVE.	C3,C4	OAK WAY	B3,B4		
CHATHAM RD.	D4	HATHAWAY LA.	D2	OAKFORD RD.	D2	UPLAND RD.	B3,C3,C4
CHELTEN RD.	C3	HATHAWAY LA.(E)	C2,C3,D2	OAKLEY RD.	D1		
CHERRY LA.	C2,D2	HATHAWAY LA.(W)	C2,D2	OAKMONT AVE.	C3	VALLEY RD.	C4
CHESTER AVE.	B3	HAVCREST CIR.	A4	OAKVIEW RD.	D2	VALLEY GLEN DR.	B1
CHESTNUT AVE.	D2,D3	HAVERFORD RD.	D1,D2,D3	OLCOTT AVE.	D2,D3	VALLEY VIEW RD.	D2
CIRCLE DR.	B3	HAVERFORD CT.	D2	OLD BUCK RD.	D3	VERNON RD.	C4
CLAMAR AVE.	B4	HAWTHORNE AVE.	D3	OLD FOREST RD.	D4	VINCENT RD.	C4
CLAREMONT BLVD.	B3	HAYDOCK LA.	D1	OLD LANCASTER RD.	D1	VIRGINIA AVE.	B3,C3
CLEARFIELD RD.(E)	C2	HAZELWOOD AVE.	D2	OLD MANOA RD.	D4		
CLEARFIELD RD.(W)	C2	HEATHERWOOD RD.	D4	OLD POWDER MILL LA.	D3	WALES RD.	C4
CLEMSON RD.	C1	HERMOSA LA.	C2	OLD WEST CHESTER PK.	A3,B3	WALNUT LA.	D1
CLIFFORD AVE.	D2	HIGHLAND LA.	B1,C1	OLYMPIC AVE.	C4	WALNUT HILL LA.	A3,B3
CLOVER LA.	C3	HILL RD.	B4	ORCHARD RD.	C2	WALNUT PL.	D4
COLFAX RD.	B2,B3,C3	HILLCREST AVE.(E)	C3	ORMOND AVE.	B4	WARREN AVE.	B3
COLLEGE AVE.	C1,D1	HILLCREST AVE.(W)	C3	OVERBROOK TER.	C2	WARRIOR RD.	A4
COLONIAL RD.	B3,B4	HILLSIDE AVE.	A4	OVERHILL RD.	D2	WARWICK RD.	D4
COLONY LA.	C3	HIRST AVE.	D4	OXFORD RD.	C4,D4	WASHINGTON AVE.(E)	B3,C3
COLUMBIA RD.	C3	HIRST TER.	C2,C3	OXFORD HILL LA.	B3	WASHINGTON AVE.	C3,C4
COLUMBUS AVE.	B4	HOLBROOK RD.	D4			WATERVIEW CIR.	B3
CONCORD AVE.	B4	HOLLIS RD.	C3	PADDOCK RD.	B2,C2	WAVERLY RD.	C4
COOPERTOWN RD.	C1,C2	HOLMES AVE.	B3	PANMURE RD.	D1	WELLER AVE.	C3,C4
COUNTRY CLUB LA.	B4	HOMESTEAD AVE.	B3	PARK RD.	C4	WENDOVER DR.	B3
COUNTY LINE RD.	D2,D3	HOWARD AVE.	B3	PARK RD.(E)	C4	WENDY RD.	C2
COVINGTON RD.	D4	HOWELL LA.	B3	PARK RD.(E)	D4	WEST AVE.	B3
CRAIG LA.	C1,C2	HUMPHREYS ST.	D2	PARKRIDGE DR.	B1	WEST CHESTER PK.	B3,B4,C4
CRESCENT HILL DR.	B3	HUNTERS LA.	B4	PARKSIDE DR.	A4	WESTFIELD RD.	D2
CREST RD.	D4	HUNTINGTON LA.	C2	PATTON DR.	D2	WESTGATE RD.	B3
CRICKET AVE.	D4			PEACH LA.	B4	WESTVIEW RD.	C1
CUMBERLAND AVE.	D4	IVY ROCK LA.	A3,B3	PEARSON LA.	B4	WESTWOOD PARK DR.(E)	C4
				PEMBROKE RD.	C3,C4	WESTWOOD PARK DR.(W)	C4
DARBY RD.	A1,B1,C2,C3,C4	JACALYN DR.	B2,B3	PENFIELD RD.	D3,D4	WEXFORD RD.	D3,D4
DARBY RD.(E)	C3	JAMES DR.	B4	PENN ST.	D1	WHITBY RD.	C2,C3
DARBY CREEK RD.	B2	JOANNA RD.	C4	PENNSYLVANIA AVE.	C3,C4	WHITEMARSH RD.	C2
DARTMOUTH LA.	B2	JOANN CIR.	B2	PENNVIEW RD.	C3	WHITNEY AVE.	C4
DAVID DR.	B2	JOHNSON RD.	B3	PHEASANT HILL DR.	B1	WICKHAM RD.	C3
DAVIS RD.	C4	JOSIE LA.	B2	PICKWICK RD.	D4	WICKFORD RD.	C4
DAYTON RD.	D1	JUNIPER RD.	C4,D4	PILGRIM LA.	A4	WILLIAMS RD.	B1,C1
DECATUR RD.	C2			PINEBROOK RD.	C4	WILLOW AVE.	D3
DEER RD.	C3	KARAKUNG DR.	D3,D4	PINE VALLEY LA.	D2	WILLOWBROOK RD.	C4
DELAWARE AVE.	C3,C4	KATHLEEN CT.	C3	PINZON AVE.	D3	WILMOT AVE.	C4
DELMONT AVE.	C3,D3	KATHMERE RD.	C3,D3	POLO CIR.	D1	WILMOT AVE.(W)	C4
DENNIS AVE.	A4	KENILWORTH RD.	D3	POLO RD.	D1	WILSON AVE.	B3,B4
DERMOND RD.	B2	KENMORE RD.	C4,D4	PONT READING RD.	D2	WINCHESTER RD.	B3
DERWEN DR.	B2	KENMORE RD.	D2	POPLAR RD.	D3	WINDSOR PARK LA.	A3,B3
DEVON RD.	D4	KINGSLEY RD.	D3	POWDER MILL LA.	D3,D4	WINTON AVE.	D3
DICKINSON RD.	C3			PRESCOTT RD.	C2,C3	WOOD LA.	D3
DILL RD.	A4,B4	LAKESIDE AVE.	D3	PRESTON AVE.	D1	WOODBINE RD.	C3,C4
DOE RD.	C1	LANCASTER AVE.	D1	PRINCETON RD.	C3	WOODCREST AVE.	B2
DOGWOOD CIR.	D3	LANDOVER RD.	C1,D1	PROSPECT AVE.	C4	WOODCROFT RD.	C2
DORCHESTER RD.	B3	LANGHORNE AVE.	C4			WOODLAND RD.	C4
DOVER RD.	D4	LANGHORNE AVE.(W)	C4	QUAKER LA.	C2	WOODLEIGH RD.	C2,C3
DOWNS CIR.	D3	LANSDOWNE RD.	C4			WOODMERE WAY	D3
DREXEL AVE.(N)	B4	LARCHMONT AVE.	D3,D4			WYNDMOOR RD.	B3
		LAUREL RD.	C3	RADNOR RD.	B1	WYNNE AVE.	D4
EAGLE RD.(E)	C3,D3	LAWNDALE AVE.	D3	RAILROAD AVE.	D1	WYNNEFIELD DR.	D2,D3
EAGLE RD.(N)	B3	LAWRENCE RD.	B3,C3	RALSTON AVE.	C3	WYNNEWOOD RD.(W)	D3
EAGLE RD.(S)	B3,B4	LAWSON AVE.	D3,D4	RAMBLEWOOD DR.	B1		
EAGLE RD.(W)	C3	LEE AVE.	D1	RAYMOND DR.	A3	YALE RD.	C3
EARLINGTON RD.	D3,D4	LEE CIR.	C1	REMINGTON RD.	D4	YORK RD.	C2
		LEEDOM AVE.	C3	RICHLAND AVE.	C4		

CHURCHES AND SCHOOLS

ANNUNCIATION R.C. CH. & SCHOOL	D3
ARMENIAN MARTYRS CONGREGATIONAL CH.	B4
BEECHWOOD COMM. CH.	D3
BETHANY PRESBYTERIAN CH.	B4
BETHESDA M.E. CH.	B4
CALVARY LUTH. CH.	D4
CHURCH OF THE HOLY APOSTLES	D4
DELAWARE CO. BAPTIST CH.	A4
EBENEZER METH. CH.	B4
FRIENDS MEETING HOUSE	C3
GRACE CHAPEL	C3
LLANERCH PRESBYTERIAN CH.	C4
MANOA BAPTIST CH.	B3
SACRED HEART CH. & SCHOOL	B4
ST. ANDREWS METH. CH.	C4
ST. DENIS R.C. CH. & SCHOOL	D3
ST. FAITH EPIS. CH.	C3
ST. GEORGE'S NEVIL MEMORIAL CH.	C4
ST. JAMES EVAN REF. CH.	D4
ST. JOHN NEUMAN R.C. CH.	B1
ST. MATTHEWS REF. EPIS. CH.	B3
SEVENTH DAY ADVENTIST CH.	B4
SUBURBAN JEWISH COMM. CTR.	D3
TEMPLE LUTH. CH.	D3
THE RESURRECTION EVAN. LUTH. CH.	B4
TRINITY LUTH. CH.	B3
TRINITY METH. CH.	B3
UNION METH. CH.	C3
UNITED PRES. CH. OF MANOA	B3

HISTORIC SITES

FEDERAL SCHOOL	C2
FRIENDS MEETING HOUSE	C3
GRANGE ESTATE	D4
LAWRENCE CABIN	D3
NITRE HALL	D3
PONT READING HOUSE	D2

PARKS AND RECREATION

BAILEY PARK	C3
CADWALLADER TRACT	D3
CARROLL PARK	D4
CHATHAM GLEN PARK	C4
DARBY CREEK VALLEY PARK	A1–4
ELWELL FIELD	D2
FAIRMOUNT PARK	D4
FOSTER TRACT	B3
GEST TRACT	D3
GRANGE FIELD	D4
GRASSLYN PARK	C3
HIGHLAND FARMS PARK	C1
HILLTOP PARK	A4
LAWRENCE RD. PARK	B3
LYNNEWOOD PARK	B3
MERION GOLF MANOR PARK	D2
MERWOOD PARK	D2
PADDOCK FARMS PARK	C3
POLO FIELD	D1
POWDER MILL VALLEY PARK	D3,D4
PRESTON PARK	D1
RICHLAND FARMS PARK	C4
THOMPSON TRACT	B4
VETERANS FIELD	C3,C4
WESTGATE HILLS PARK	A3,B3
WILLIAMSON TRACT	B4

VETERAN'S POSTS

V1	CATHOLIC WAR VETS	B4
V2	MANOA AMERICAN LEGION POST	B4
V3	NUNAN SLOOK POST	C3

FIRE COMPANIES

F1	BON AIR	B4
F2	BROOKLINE	C3
F3	LLANERCH	C4
F4	MANOA	B3
F5	OAKMONT	C3

MAJOR FACILITIES

BRYN MAWR TERRACE	D1
CHATEAU	D1
HAVERFORD COLLEGE	D1,D2
HAVERFORD NURSING & REHAB	A3
HAVERFORD STATE HOSPITAL	B1
HAVERFORD TWP. JR. HIGH	C3
HAVERFORD TWP. SR. HIGH	C3
LIBRARY – HAVERFORD TWP.	C3
LIBRARY – MANOA COMM.	B4
MAINTENANCE GARAGE	A3
MERCY HAVERFORD HOSPITAL	A3
POLICE STATION	C4
POST OFFICE – MANOA	B3
POST OFFICE – TWP. LINE RD.	D4
QUADRANGLE	A1
SKATIUM	C4
TWP. BUILDING	C3

GOLF CLUBS

LLANERCH CC.	B4
MERION GOLF CLUB EAST CRSE.	C2
MERION GOLF CLUB WEST CRSE.	B2

ELEMENTARY SCHOOLS

CHATHAM PARK	C4
COOPERTOWN	C1
LYNNEWOOD	B3
MANOA	B4
OAKMONT	C3

PRIVATE SCHOOLS

FRIEND'S SCHOOL	D1
HAVERFORD SCHOOL	D1

LEGEND

- COBBS CREEK DRAINAGE AREA
- DARBY CREEK DRAINAGE AREA
- DRAINS TO RADNOR TOWNSHIP
- R–H–M INTERCEPTOR SEWER
- H–1 THRU H–8 R–H–M– METERS
- PRIVATE SEWER

2024 CHAPTER 94 REPORT
TOWNSHIP OF HAVERFORD
DELAWARE COUNTY, PA.

GRAPHIC SCALE

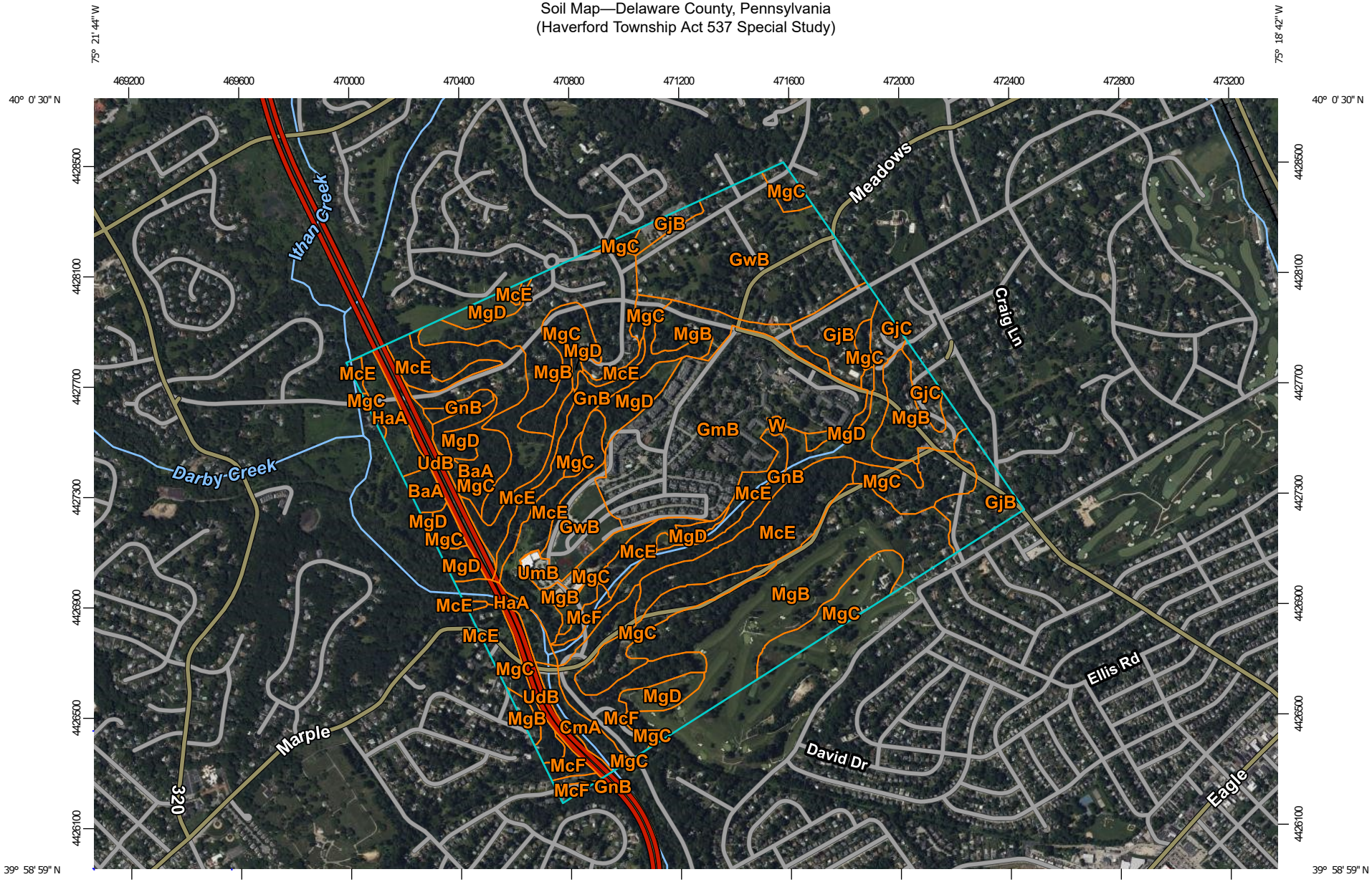
600 0 300 600 1200 2400

(IN FEET)

1 inch = 600 ft.

PENNONI ASSOCIATES INC.
TOWNSHIP ENGINEER
MARCH, 2019

Soil Map—Delaware County, Pennsylvania
(Haverford Township Act 537 Special Study)



MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Delaware County, Pennsylvania
Survey Area Data: Version 22, Sep 4, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 5, 2022—Jul 4, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Sewage Disposal

This table shows the degree and kind of soil limitations that affect septic tank absorption fields and sewage lagoons. The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect these uses. *Not limited* indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. *Somewhat limited* indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. *Very limited* indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings in the table indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

Septic tank absorption fields are areas in which effluent from a septic tank is distributed into the soil through subsurface tiles or perforated pipe. Only that part of the soil between depths of 24 and 72 inches or between a depth of 24 inches and a restrictive layer is evaluated. The ratings are based on the soil properties that affect absorption of the effluent, construction and maintenance of the system, and public health. Saturated hydraulic conductivity (Ksat), depth to a water table, ponding, depth to bedrock or a cemented pan, and flooding affect absorption of the effluent. Stones and boulders, ice, and bedrock or a cemented pan interfere with installation. Subsidence interferes with installation and maintenance. Excessive slope may cause lateral seepage and surfacing of the effluent in downslope areas.

Some soils are underlain by loose sand and gravel or fractured bedrock at a depth of less than 4 feet below the distribution lines. In these soils the absorption field may not adequately filter the effluent, particularly when the system is new. As a result, the ground water may become contaminated.

Sewage lagoons are shallow ponds constructed to hold sewage while aerobic bacteria decompose the solid and liquid wastes. Lagoons should have a nearly level floor surrounded by cut slopes or embankments of compacted soil. Nearly impervious soil material for the lagoon floor and sides is required to minimize seepage and contamination of ground water. Considered in the ratings are slope, saturated hydraulic conductivity (Ksat), depth to a water table, ponding, depth to bedrock or a cemented pan, flooding, large stones, and content of organic matter.

Saturated hydraulic conductivity (Ksat) is a critical property affecting the suitability for sewage lagoons. Most porous soils eventually become sealed when they are used as sites for sewage lagoons. Until sealing occurs, however, the hazard of pollution is severe. Soils that have a Ksat rate of more than 14 micrometers per second are too porous for the proper functioning of sewage lagoons. In these soils, seepage of the effluent can result in contamination of the ground water. Ground-water contamination is also a hazard if fractured bedrock is within a depth of 40 inches, if the water table is high enough to raise the level of sewage in the lagoon, or if floodwater overtops the lagoon.

A high content of organic matter is detrimental to proper functioning of the lagoon because it inhibits aerobic activity. Slope, bedrock, and cemented pans can cause construction problems, and large stones can hinder compaction of the lagoon floor. If the lagoon is to be uniformly deep throughout, the slope must be gentle enough and the soil material must be thick enough over bedrock or a cemented pan to make land smoothing practical.

Information in this table is intended for land use planning, for evaluating land use alternatives, and for planning site investigations prior to design and construction. The information, however, has limitations. For example, estimates and other data generally apply only to that part of the soil between the surface and a depth of 5 to 7 feet. Because of the map scale, small areas of different soils may be included within the mapped areas of a specific soil.

The information is not site specific and does not eliminate the need for onsite investigation of the soils or for testing and analysis by personnel experienced in the design and construction of engineering works.

Government ordinances and regulations that restrict certain land uses or impose specific design criteria were not considered in preparing the information in this table. Local ordinances and regulations should be considered in planning, in site selection, and in design.

Report—Sewage Disposal

[Onsite investigation may be needed to validate the interpretations in this table and to confirm the identity of the soil on a given site. The numbers in the value columns range from 0.01 to 1.00. The larger the value, the greater the potential limitation. The table shows only the top five limitations for any given soil. The soil may have additional limitations]

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
BaA—Baile silt loam, frequently ponded, 0 to 3 percent slopes					
Baile, frequently ponded	90	Very limited		Very limited	
		Ponding	1.00	Ponding	1.00
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Seepage	0.05

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
CmA—Codorus silt loam, 0 to 3 percent slopes, occasionally flooded					
Codorus	85	Very limited		Very limited	
		Flooding	1.00	Flooding	1.00
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Seepage	0.05
GjB—Glenelg channery loam, 3 to 8 percent slopes					
Glenelg	85	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.92
		Depth to bedrock	0.77	Depth to soft bedrock	0.42
				Seepage	0.05
GjC—Glenelg channery loam, 8 to 15 percent slopes					
Glenelg	85	Very limited		Very limited	
		Slow water movement	1.00	Slope	1.00
		Depth to bedrock	0.77	Depth to soft bedrock	0.42
		Slope	0.63	Seepage	0.05
GmB—Glenelg-Urban land-Wheaton complex, 0 to 8 percent slopes					
Glenelg	36	Very limited		Somewhat limited	
		Slow water movement	1.00	Depth to soft bedrock	0.42
		Depth to bedrock	0.77	Slope	0.32
				Seepage	0.05
Urban land	34	Not rated		Not rated	
Wheaton	30	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.32
GnB—Glenville silt loam, 3 to 8 percent slopes					
Glenville	90	Very limited		Very limited	
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Slope	0.92

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
GwB—Glenelg-Wheaton complex, 0 to 8 percent slopes					
Glenelg	50	Very limited		Somewhat limited	
		Slow water movement	1.00	Depth to soft bedrock	0.42
		Depth to bedrock	0.77	Slope	0.32
				Seepage	0.05
Wheaton	35	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.32
HaA—Hatboro silt loam, 0 to 3 percent slopes, frequently flooded					
Hatboro, frequently flooded	95	Very limited		Very limited	
		Flooding	1.00	Flooding	1.00
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Seepage	0.05
McE—Manor channery loam, 25 to 35 percent slopes					
Manor	90	Very limited		Very limited	
		Slope	1.00	Slope	1.00
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95		
McF—Manor channery loam, 35 to 60 percent slopes					
Manor	90	Very limited		Very limited	
		Slope	1.00	Slope	1.00
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95		
MgB—Manor loam, 3 to 8 percent slopes					
Manor	90	Very limited		Very limited	
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95	Slope	0.92
MgC—Manor loam, 8 to 15 percent slopes					
Manor	90	Very limited		Very limited	
		Seepage, bottom layer	1.00	Slope	1.00
		Slow water movement	0.95	Seepage	1.00
		Slope	0.63		

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
MgD—Manor loam, 15 to 25 percent slopes					
Manor	90	Very limited		Very limited	
		Slope	1.00	Slope	1.00
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95		
UdB—Urban land, schist and gneiss, 0 to 8 percent slopes					
Urban land, schist and gneiss	90	Not rated		Not rated	
UmB—Urban land-Wheaton complex, schist and gneiss, 0 to 8 percent slopes					
Urban land, schist and gneiss	60	Not rated		Not rated	
Wheaton	32	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.32
W—Water					
Water	100	Not rated		Not rated	

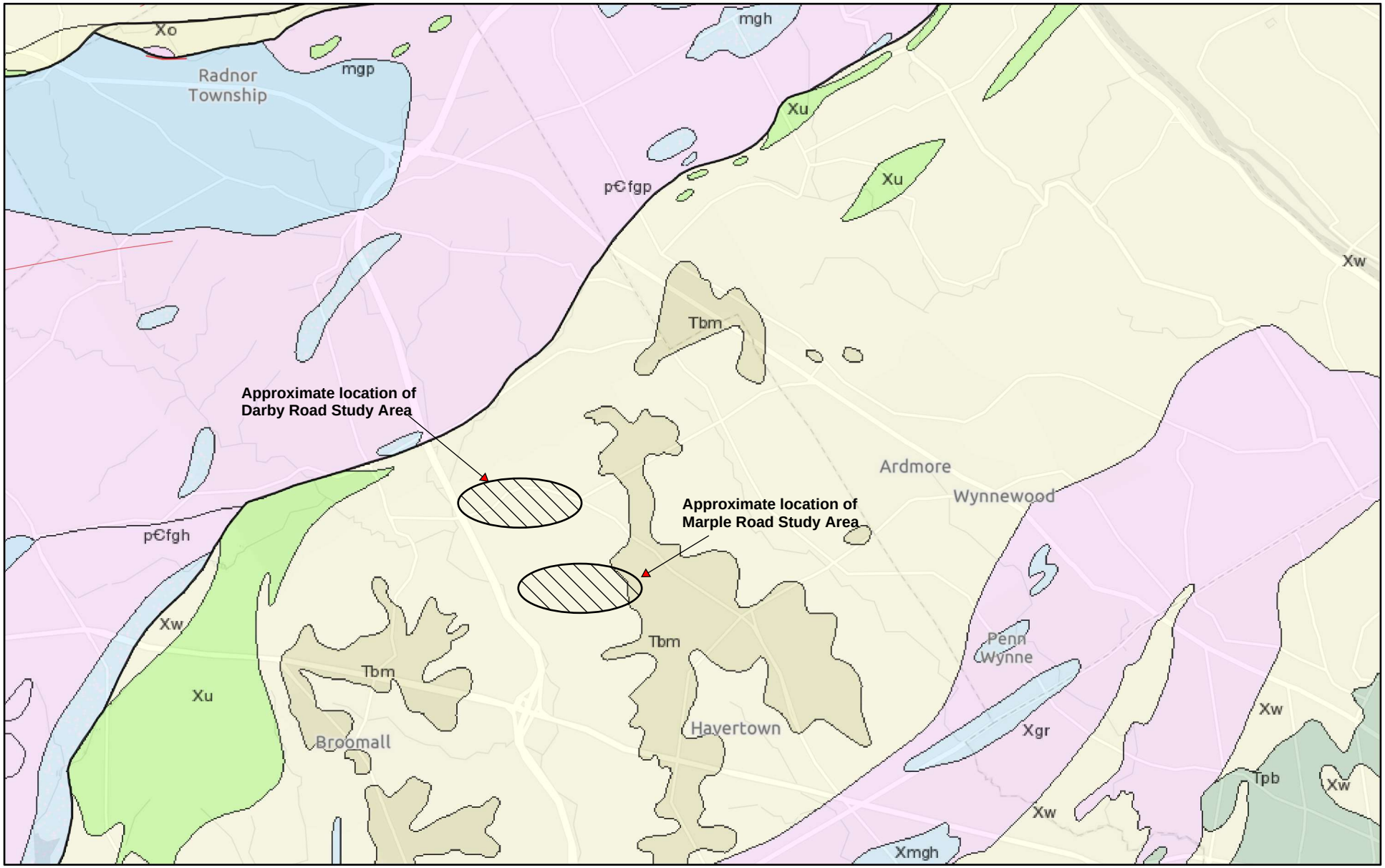
Data Source Information

Soil Survey Area: Delaware County, Pennsylvania
Survey Area Data: Version 22, Sep 4, 2024

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BaA	Baile silt loam, frequently ponded, 0 to 3 percent slopes	5.4	0.7%
CmA	Codorus silt loam, 0 to 3 percent slopes, occasionally flooded	8.0	1.0%
GjB	Glenelg channery loam, 3 to 8 percent slopes	34.0	4.5%
GjC	Glenelg channery loam, 8 to 15 percent slopes	5.4	0.7%
GmB	Glenelg-Urban land-Wheaton complex, 0 to 8 percent slopes	92.8	12.2%
GnB	Glenville silt loam, 3 to 8 percent slopes	51.4	6.7%
GwB	Glenelg-Wheaton complex, 0 to 8 percent slopes	84.4	11.0%
HaA	Hatboro silt loam, 0 to 3 percent slopes, frequently flooded	17.8	2.3%
McE	Manor channery loam, 25 to 35 percent slopes	81.8	10.7%
McF	Manor channery loam, 35 to 60 percent slopes	31.1	4.1%
MgB	Manor loam, 3 to 8 percent slopes	168.1	22.0%
MgC	Manor loam, 8 to 15 percent slopes	121.3	15.9%
MgD	Manor loam, 15 to 25 percent slopes	36.4	4.8%
UdB	Urban land, schist and gneiss, 0 to 8 percent slopes	21.1	2.8%
UmB	Urban land-Wheaton complex, schist and gneiss, 0 to 8 percent slopes	4.0	0.5%
W	Water	0.8	0.1%
Totals for Area of Interest		**763.6**	**100.0%**

Haverford Geology



5/22/2025

1:82,606

0 0.5 1 2 mi

0 0.75 1.5 3 km

Dikes
Solid - identity certain, location accurate
Faults
Solid - identity certain, location accurate
Folds
anticline
Bedrock Contacts
Solid - identity certain, location accurate
Dashed - identity certain, location approximate
Queried and dashed - identity or existence questionable, location approximate
Geology Symbols
Quaternary
Qs - Sands of Presque Isle
Qt - Trenton Gravel
Tertiary
Tpb - Pensauken and Bridgeton Formations, undifferentiated
Tbm - Bryn Mawr Formation
Kp - Patapsco(?) Formation
Js - Sedimentary strata at Jacksonwald and Aspers
Jurassic and Triassic
JTrgc - Gettysburg conglomerate
JTrg - Gettysburg Formation
JTrfq - Quartz fanglomerate
JTrd - Diabase
JTrb - Brunswick Formation
Triassic
Trfl - Limestone fanglomerate
Trh - Hammer Creek Formation
Trgh - Heidlersburg Member of
Trl - Lockatong Formation
Trhc - Hammer Creek
Trn - New Oxford Formation
Trs - Stockton Formation
Trnc - New Oxford conglomerate
Trsc - Stockton conglomerate

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, PA DCNR

NOTES TO USERS

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sources of small size. The **community map repository** should be
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nd other pertinent floodway data are provided in the Flood Insurance
port for this jurisdiction.

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Reference System Division
Geodetic Survey, NOAA
ring Metro Center
-West Highway
ring, Maryland 20910
3-3191

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Geodetic Survey at **(301) 713-3242**, or visit its website at
w.ngs.noaa.gov/.

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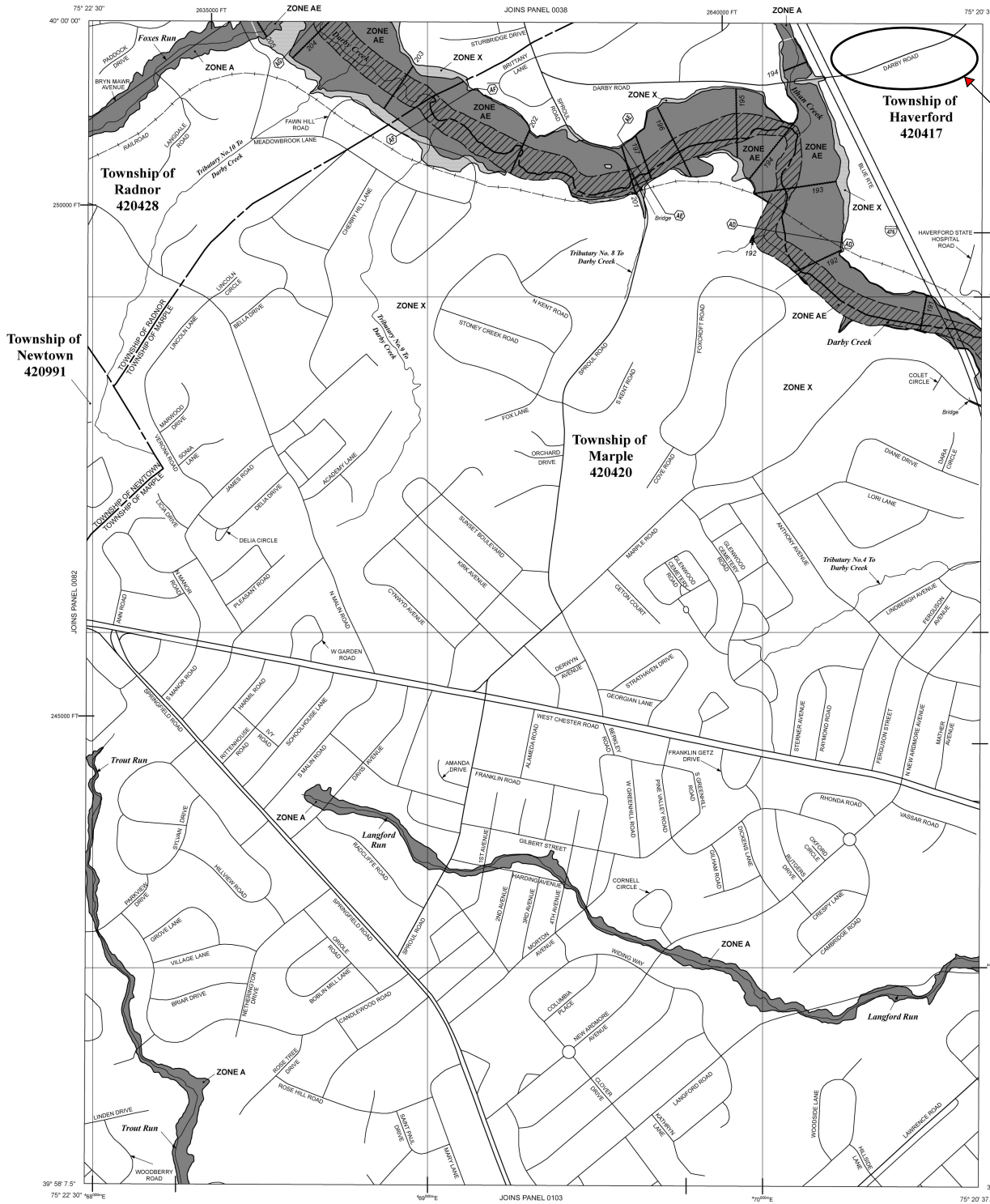

LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJ
INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (100-year flood), also known as the base flood, is the has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard area subject to flooding by the 1% annual chance flood. Areas of Special Flood Haz Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the wa elevation of the 1% annual chance flood.

ZONE A	No Base Flood Elevations determined.
ZONE AE	Base Flood Elevations determined.
ZONE AH	Flood depths of 1 to 3 feet (usually areas of ponding); Ba Elevations determined.
ZONE AO	Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain) depths determined. For areas of alluvial fan flooding, veloc determined.
ZONE AR	Special Flood Hazard Area formerly protected from the 1% annu flood by a flood control system that was subsequently decertified. indicates that the former flood control system is being restored t protection from the 1% annual chance or greater flood.
ZONE A99	Area to be protected from 1% annual chance flood by a Fed protection system under construction; no Base Flood El determined.
ZONE V	Coastal flood zone with velocity hazard (wave action); no Ba Elevations determined.
ZONE VE	Coastal flood zone with velocity hazard (wave action); Ba Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be of encroachment so that the 1% annual chance flood can be carried without substantial in flood heights.

OTHER FLOOD AREAS

ZONE X	Areas of 0.2% annual chance flood; areas of 1% annual chance average depths of less than 1 foot or with drainage areas le square mile; and areas protected by levees from 1% annual chan

OTHER AREAS

ZONE X	Areas determined to be outside the 0.2% annual chance floodpla
ZONE D	Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAS)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard A

	1% annual chance floodplain boundary
	0.2% annual chance floodplain boundary
	Floodway boundary
	Zone D boundary
	CBRS and OPA boundary
	Boundary dividing Special Flood Hazard Areas of diffe Flood Elevations, flood depths or flood velocities.
513	Base Flood Elevation line and value; elevation in feet*
(EL 987)	Base Flood Elevation value where uniform within zone; in feet*

* Referenced to the North American Vertical Datum of 1988

A — A	Cross section line
23 — 23	Transect line
87°07'45", 32°22'30"	Geographic coordinates referenced to the North Americ of 1983 (NAD 83)
4276000 M	1000-meter Universal Transverse Mercator grid values, z
600000 FT	5000-foot grid ticks: Pennsylvania State Plane co system (FIPSZONE 3702), Lambert Conformal Conic projection
DX5510 ×	Bench mark (see explanation in Notes to Users secti FIRM panel)
● M1.5	River Mile

MAP REPOSITORY
Refer to listing of Map Repositories on Map Index

EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP

SEPTEMBER 30, 1993

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
MAY 2, 1995

NOVEMBER 18, 2009 - to change Special Flood Hazard Areas, to delete Special Flo Areas, to reflect updated topographic information, and to incorporate previously issu of Map Revision.

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To determine if flood insurance is available in this community, contact your insurance ag the National Flood Insurance Program at 1-800-638-6620.

MAP SCALE 1" = 500'
250 0 500 1000 FEET
150 0 150 300 METER

NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0101F

FIRM
FLOOD INSURANCE RATE M

DELAWARE COUNTY, PENNSYLVANIA
(ALL JURISDICTIONS)

PANEL 101 OF 250
(SEE MAP INDEX FOR FIRM PANEL LA

CONTAINS:

COMMUNITY	NUMBER	PANEL
HAVERFORD, TWP OF	420417	0101
MARPLE, TWP OF	420420	0101
NEWTOWN, TWP OF	420991	0101
RADNOR, TWP OF	420428	0101

Notice to User: The **Map Number** shown below used when placing map orders; the **Communit** shown above should be used on insurance appli the subject community.

MAP NU
42045C
MAP RE
NOVEMBER 18

Federal Emergency Management

NOTES TO USERS

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Reference System Division
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ring Metro Center
st-West Highway
ring, Maryland 20910
3-3191

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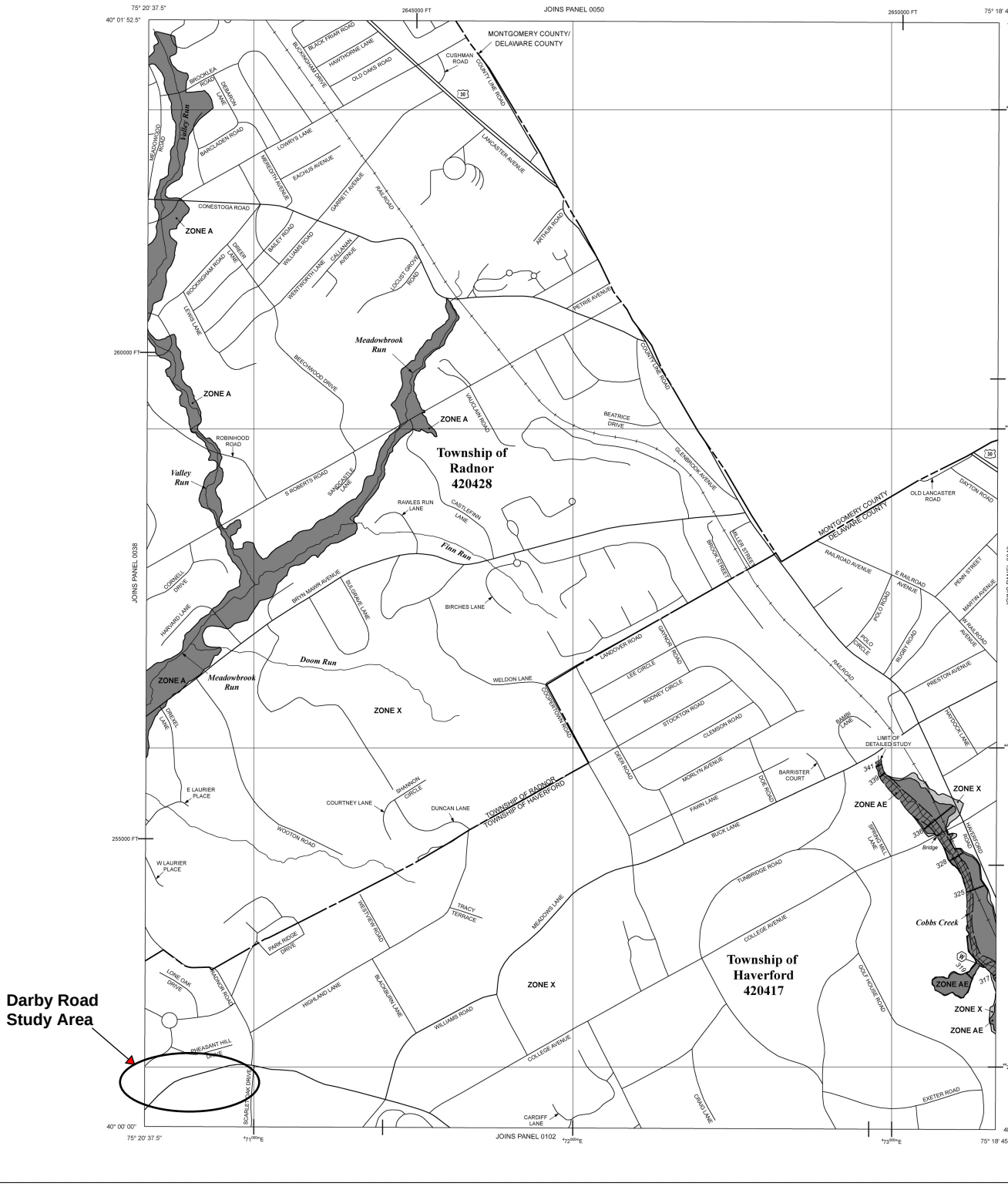

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ZONE A No Base Flood Elevations determined.

ZONE AE Base Flood Elevations determined.

ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); Ba Elevations determined.

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ZONE A99 Area to be protected from 1% annual chance flood by a Fed protection system under construction; no Base Flood El determined.

ZONE V Coastal flood zone with velocity hazard (wave action); no B Elevations determined.

ZONE VE Coastal flood zone with velocity hazard (wave action); Ba Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be of encroachment so that the 1% annual chance flood can be carried without substantial in flood heights.

OTHER FLOOD AREAS

ZONE X Areas of 0.2% annual chance flood; areas of 1% annual chance average depths of less than 1 foot or with drainage areas le square mile; and areas protected by levees from 1% annual chan

OTHER AREAS

ZONE X Areas determined to be outside the 0.2% annual chance floodpla

ZONE D Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAS)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard A

1% annual chance floodplain boundary

0.2% annual chance floodplain boundary

Floodway boundary

Zone D boundary

CBRS and OPA boundary

Boundary dividing Special Flood Hazard Areas of diffe Flood Elevations, flood depths or flood velocities.

513 Base Flood Elevation line and value; elevation in feet*

(EL 987) Base Flood Elevation value where uniform within zone; in feet*

* Referenced to the North American Vertical Datum of 1988

A — A Cross section line

23 — 23 Transect line

87°07'45", 32°22'30" Geographic coordinates referenced to the North Americ of 1983 (NAD 83)

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● M1.5 River Mile

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EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP

SEPTEMBER 30, 1993

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
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MAP SCALE 1" = 500'
250 0 500 1000 FEET
150 0 150 300 METERS

NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0039F

FIRM
FLOOD INSURANCE RATE M

DELAWARE COUNTY
PENNSYLVANIA
(ALL JURISDICTIONS)

PANEL 39 OF 250

(SEE MAP INDEX FOR FIRM PANEL L

CONTAINS:

COMMUNITY	NUMBER	PANEL
HAVERFORD, TWP OF	420417	0039
RADNOR, TWP OF	420428	0039

Notice to User: The **Map Number** shown below used when placing map orders; the **Communit** shown above should be used on insurance appli the subject community.

MAP NU
42045C
MAP RE
NOVEMBER 18

Federal Emergency Management

NOTES TO USERS

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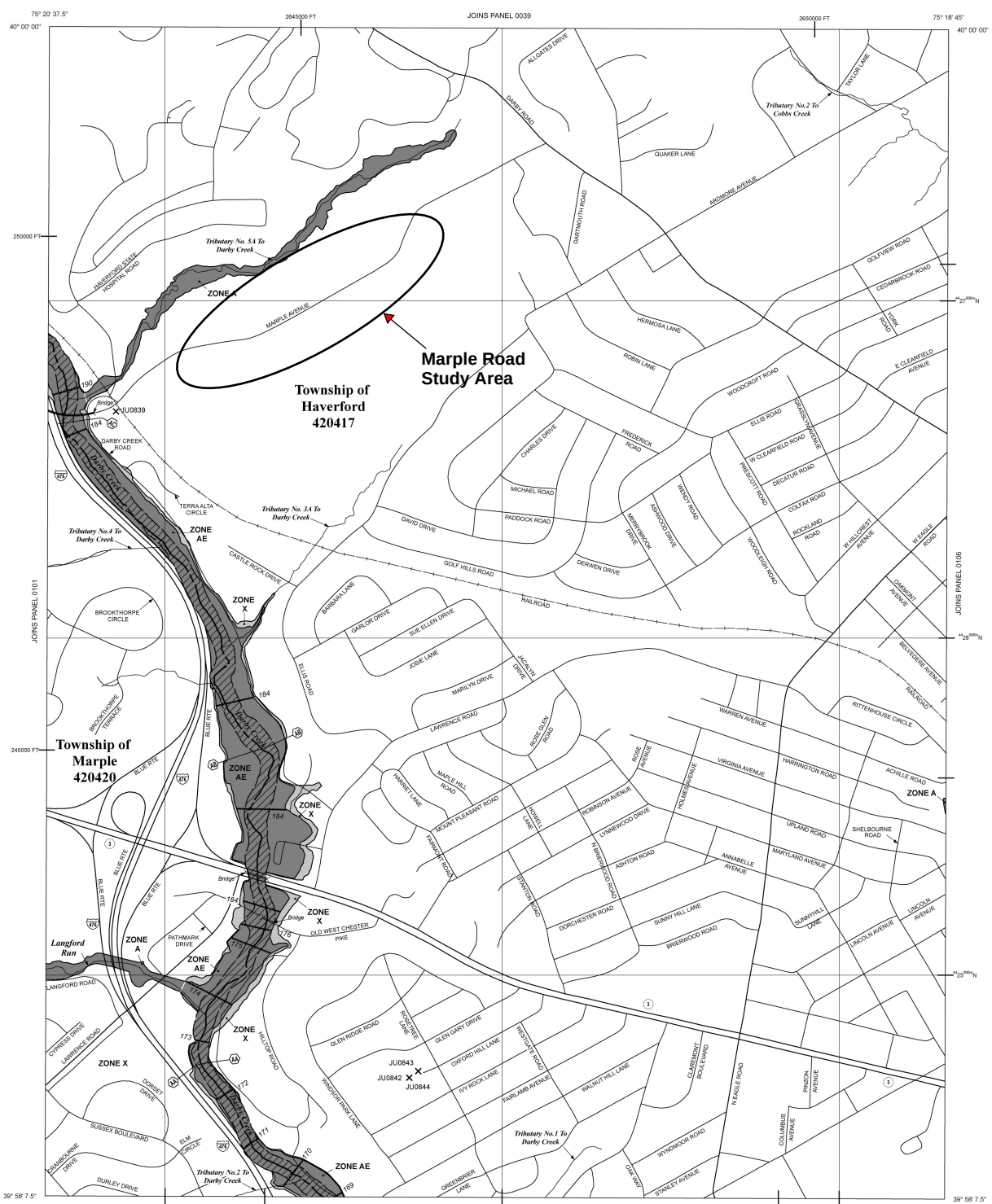

LEGEND

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ZONE AR Special Flood Hazard Area formerly protected from the 1% annu flood by a flood control system that was subsequently decertified. indicates that the former flood control system is being restored t protection from the 1% annual chance or greater flood.

ZONE A99 Area to be protected from 1% annual chance flood by a Fed protection system under construction; no Base Flood El determined.

ZONE V Coastal flood zone with velocity hazard (wave action); no B Elevations determined.

ZONE VE Coastal flood zone with velocity hazard (wave action); Ba Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be of encroachment so that the 1% annual chance flood can be carried without substantial in flood heights.

OTHER FLOOD AREAS

ZONE X Areas of 0.2% annual chance flood; areas of 1% annual chance average depths of less than 1 foot or with drainage areas le square mile; and areas protected by levees from 1% annual chan

OTHER AREAS

ZONE X Areas determined to be outside the 0.2% annual chance floodpla

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COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAS)

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0.2% annual chance floodplain boundary

Floodway boundary

Zone D boundary

CBRS and OPA boundary

Boundary dividing Special Flood Hazard Areas of diffe Flood Elevations, flood depths or flood velocities.

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EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP

SEPTEMBER 30, 1993

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
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NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0102F

FIRM
FLOOD INSURANCE RATE M

DELAWARE COUNTY, PENNSYLVANIA
(ALL JURISDICTIONS)

PANEL 102 OF 250
(SEE MAP INDEX FOR FIRM PANEL L

CONTAINS:

COMMUNITY	NUMBER	PANEL
HAVERFORD, TWP OF	420417	0102
MARPLE, TWP OF	420420	0102

Notice to User: The **Map Number** shown below used when placing map orders; the **Communit** shown above should be used on insurance appli the subject community.

MAP NU
42045C
MAP RE
NOVEMBER 18

Federal Emergency Management

APPENDIX B:

BASIS OF DESIGN AND COST ESTIMATE

ACT 537 SPECIAL STUDY

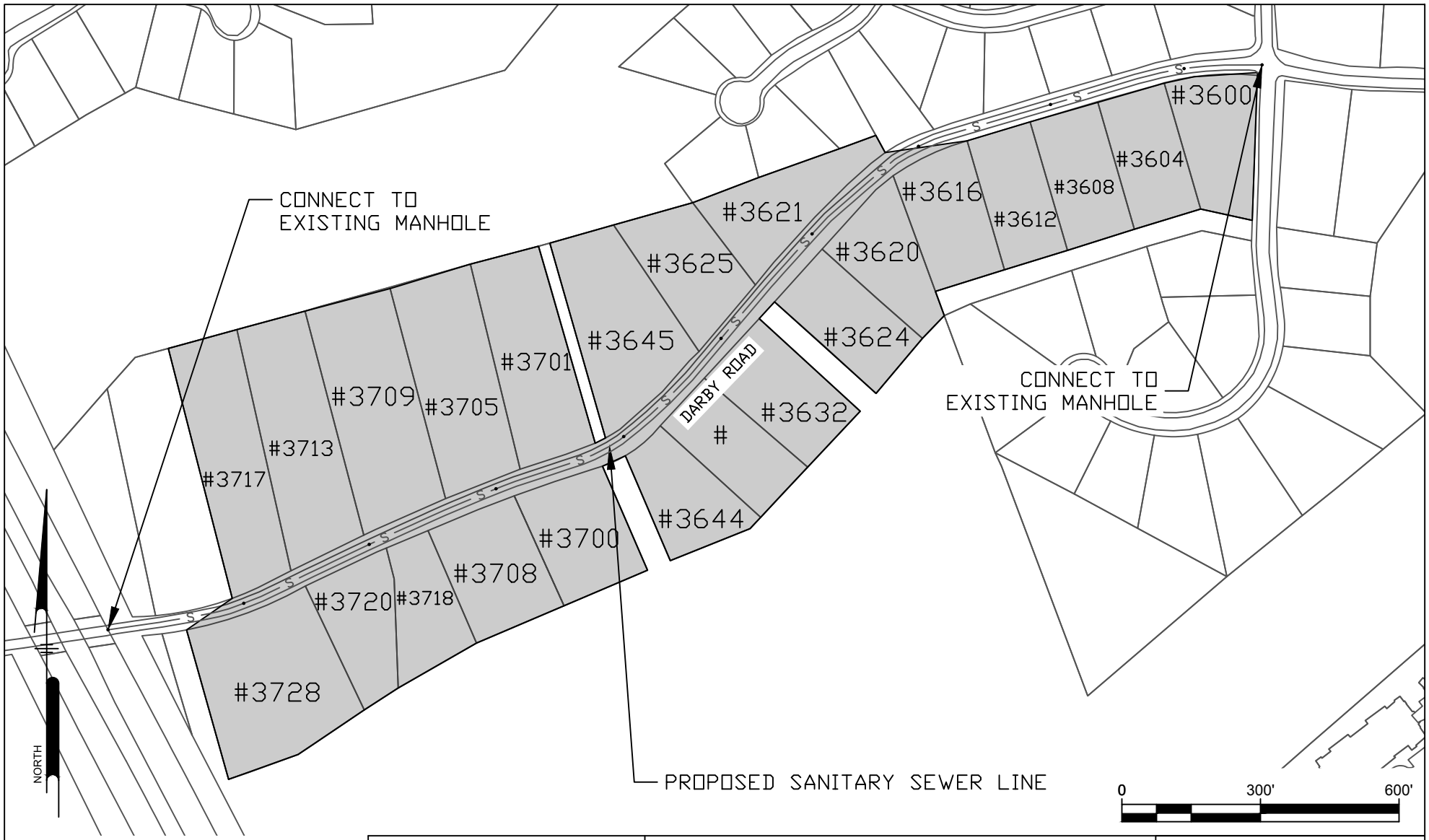
COST ESTIMATE

Low Pressure System			Quanities		Total Cost	
	Unit Cost	Units	Darby Road	Marple Road	Darby Road	Marple Road
Manhole Connection into existing system	$ 3,500	EA	1	1	$ 3,500	$ 3,500
Flush Station	$ 15,000	EA	2	2	$ 30,000	$ 30,000
Low Pressure Pipe	$ 200	LF	2800	3300	$ 560,000	$ 660,000
Service Connection	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Restoration						
Stone Backfill	$ 25	CY	1400	1600	$ 35,000	$ 40,000
Traffic Control	$ 10,000	LS	1	1	$ 10,000	$ 10,000
Paving	$ 65	CY	800	950	$ 52,000	$ 61,750
Overlay (28x20)	$ 20	CY	6500	7600	$ 130,000	$ 152,000
Total Township					**$ 880,500**	**$ 1,037,250**
Cost to Property Owners						
Grinder Pump	$ 20,000	EA	24	32	$ 480,000	$ 640,000
Lateral	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Building	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Total Cost to Properties Owner					**$ 600,000**	**$ 800,000**
Total with Property Owner Cost					**$ 1,480,500**	**$ 1,837,250**
Engineering (based on Township and Property Owner cost)				**10%**	**$ 148,050**	**$ 183,725**
Contingency (based on Township and Property Owner cost)				**20%**	**$ 296,100**	**$ 367,450**
Total including Township and Property Owner Costs					**$ 1,924,650**	**$ 2,388,425**

ACT 537 SPECIAL STUDY

COST ESTIMATE

Gravity System			Quanities		Total Cost	
	Unit Cost	Units	Darby Road	Marple Road	Darby Road	Marple Road
Pipe	$ 450	LF	2800	3300	$ 1,260,000	$ 1,485,000
Manhole	$ 6,000	EA	8	10	$ 48,000	$ 60,000
Connection	$ 7,500	EA	24	32	$ 180,000	$ 240,000
Manhole Connection into existing system	$ 5,000	EA	1	1	$ 5,000	$ 5,000
Restoration						
Stone	$ 20	CY	2800	3600	$ 56,000	$ 72,000
Paving	$ 65	CY	1600	1900	$ 104,000	$ 123,500
Overlay	$ 20	CY	6500	7600	$ 130,000	$ 152,000
Traffic Control	$ 20,000	LS	1	1	$ 20,000	$ 20,000
Total Township					**$ 1,803,000**	**$ 2,157,500**
Cost to Property Owners						
Lateral	$ 7,500	EA	24	32	$ 180,000	$ 240,000
Building connection	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Total Cost to Properties Owner					**$ 240,000**	**$ 320,000**
Total with Property Owner Cost					**$ 2,043,000**	**$ 2,477,500**
Engineering (based on Township and Property Owner cost)				**10%**	**$ 204,300**	**$ 247,750**
Contingency (based on Township and Property Owner cost)				**20%**	**$ 408,600**	**$ 495,500**
Total including Township and Property Owner Costs					**$ 2,655,900**	**$ 3,220,750**



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PLOTTED: 5/29/2025 12:13:13 PM, BY: ZACHARY PENDZICK PLOTSTYLE: ----, PROJECT STATUS: ----

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 **F** 215.222.3588

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ACT 537 - SPECIAL STUDY
HAVERFORD
PA

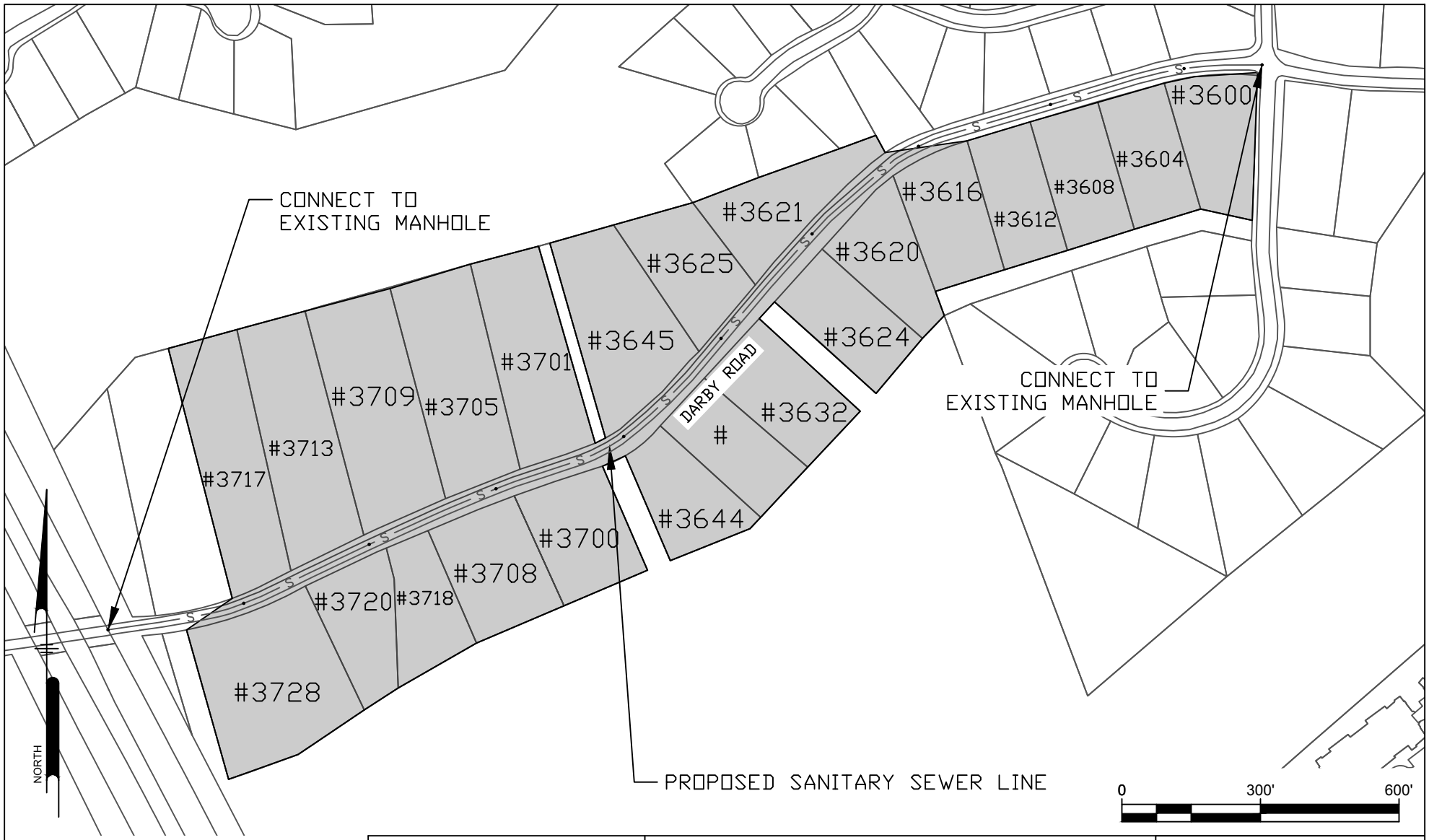
DARBY ROAD STUDY AREA

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19083

PROJECT	HAVTT13242
DATE	2025-05-28
DRAWING SCALE	1"=300'
DRAWN BY	ZAP
APPROVED BY	BG

EX - 1-1

SHEET 1 OF 1



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HAVERFORD
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EX - 1-1

SHEET 1 OF 1

APPENDIX C:

ONLOT SEWAGE DISPOSAL SYSTEM SURVEY

On-lot System Survey Recipients			
Study Area	Address	County, State	Survey Reply
Darby	3345 Darby Road	Haverford, PA 19041	
	3600 Darby Road	Bryn Mawr, PA 19010	Yes
	3604 Darby Road	Bryn Mawr, PA 19010	
	3608 Darby Road	Bryn Mawr, PA 19010	
	3612 Darby Road	Bryn Mawr, PA 19010	
	3616 Darby Road	Bryn Mawr, PA 19010	
	3620 Darby Road	Bryn Mawr, PA 19010	Yes
	3621 Darby Road	Bryn Mawr, PA 19010	
	3624 Darby Road	Bryn Mawr, PA 19010	Yes
	3625 Darby Road	Bryn Mawr, PA 19010	Yes
	3632 Darby Road	Bryn Mawr, PA 19010	Yes
	3644 Darby Road	Bryn Mawr, PA 19010	Yes
	3645 Darby Road	Bryn Mawr, PA 19010	
	3700 Darby Road	Bryn Mawr, PA 19010	Yes
	3701 Darby Road	Bryn Mawr, PA 19010	Yes
	3705 Darby Road	Bryn Mawr, PA 19010	
	3708 Darby Road	Bryn Mawr, PA 19010	
	3709 Darby Road	Bryn Mawr, PA 19010	
	3713 Darby Road	Bryn Mawr, PA 19010	Yes
	3717 Darby Road	Bryn Mawr, PA 19010	
	3718 Darby Road	Bryn Mawr, PA 19010	
	3720 Darby Road	Bryn Mawr, PA 19010	
	3728 Darby Road	Bryn Mawr, PA 19010	Yes
	3932 Darby Road	Haverford, PA 19041	Yes
Marple	41 Marple Road	Haverford, PA 19041	Yes
	53 Marple Road	Haverford, PA 19041	
	56 Marple Road	Haverford, PA 19041	Yes
	100 Marple Road	Haverford, PA 19041	
	101 Marple Road	Haverford, PA 19041	
	108 Marple Road	Haverford, PA 19041	
	112 Marple Road	Haverford, PA 19041	
	116 Marple Road	Haverford, PA 19041	Yes
	120 Marple Road	Haverford, PA 19041	Yes
	124 Marple Road	Haverford, PA 19041	Yes
	128 Marple Road	Haverford, PA 19041	
	132 Marple Road	Haverford, PA 19041	
	134 Marple Road	Haverford, PA 19041	
	136 Marple Road	Haverford, PA 19041	
	140 Marple Road	Haverford, PA 19041	
	144 Marple Road	Haverford, PA 19041	
	148 Marple Road	Haverford, PA 19041	
	151 Marple Road	Haverford, PA 19041	Yes
	152 Marple Road	Haverford, PA 19041	
	155 Marple Road	Haverford, PA 19041	Yes
	156 Marple Road	Haverford, PA 19041	
	159 Marple Road	Haverford, PA 19041	Yes
	160 Marple Road	Haverford, PA 19041	
	164 Marple Road	Haverford, PA 19041	
	200 Marple Road	Haverford, PA 19041	
	201 Marple Road	Haverford, PA 19041	
	204 Marple Road	Haverford, PA 19041	
	205 Marple Road	Haverford, PA 19041	
	208 Marple Road	Haverford, PA 19041	Yes
	209 Marple Road	Haverford, PA 19041	
	212 Marple Road	Haverford, PA 19041	
	215 Marple Road	Haverford, PA 19041	
	217 Marple Road	Haverford, PA 19041	
Unsewered Properties Adjacent or Close Proximinity to Existing Sewer	76 Brennan Drive	Bryn Mawr, PA 19010	Yes
	84 Brennan Drive	Bryn Mawr, PA 19010	Yes
	1735 Burmont Road	Drexel Hill, PA 19026	Yes
	513 College Ave	Haverford, PA 19041	Yes
	2 Coopertown Road	Haverford, PA 19041	Yes
	3 Coopertown Road	Haverford, PA 19041	Yes
	329 Ellis Road	Havertown, PA 19083	Yes
	620 Ellis Road	Havertown, PA 19083	Yes
	1030 Sproul Road	Bryn Mawr, PA 19010	Yes
	1516 Steel Road	Havertown, PA 19083	Yes

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 2 Coopertown Rd
How long have you lived at this address? 6
Number of Occupants: 2
How large is your lot? 3

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground tank

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? yearly

Last time? fall 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? not since they have been here

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 159 Marple Road
How long have you lived at this address? 20
Number of Occupants: 2
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool

How old is your system?

Was it permitted? yes

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? quarterly

Last time? 45078

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 155 Marple Rd
How long have you lived at this address? 31
Number of Occupants: 1
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 1735 Burmont Rd
How long have you lived at this address? 45
Number of Occupants: 2
How large is your lot? 0.745

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool; Brick Tank

How old is your system? 81

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

none

Was your system ever pumped out? yes

How often? 0

Last time? 44903

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no, brick tank

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3632 Darby Rd
How long have you lived at this address? 15
Number of Occupants: 4
How large is your lot? 1.1499999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground septic field; Cesspool

How old is your system? cesspool - 50+ years, inground septic field - 25 years

Was it permitted? yes

When? 0

Have you ever noticed any of the following near your septic system?

none

Was your system ever pumped out? yes

How often? 2x per year

Last time? 44986

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? very far - 200 feet ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 116 Marple Rd
How long have you lived at this address? 23
Number of Occupants: 2
How large is your lot? 1.0800000000000001

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: no
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

septic tank

How old is your system? 1950s - guessing

Was it permitted? they assume so

When? 0

Have you ever noticed any of the following near your septic system?

no

Was your system ever pumped out? yes

How often? annually

Last time? 45078

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no

Was your system ever repaired? no - to the best of their knowledge

When? it was inspected in 2000 when they purchased the house

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3700 Darby Rd
How long have you lived at this address? 24
Number of Occupants: 2
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

septic system

How old is your system? 60

Was it permitted? yes

When? they assume it was permitted when the house was built in the 1960's but that is just an assumption

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? about every 5 years

Last time? this year

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? about 150 feet ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
they believe a pump person may have said they have a cesspool. they do not know for sure. they do know there are 2 tanks and the system works well with no overflows.

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3625 Darby Rd
How long have you lived at this address? 36
Number of Occupants: 2
How large is your lot? 1.3300000000000001

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

on site system with double-sized drainage field; per neighbor Ernest Dana - "system will never need service"

How old is your system? 45

Was it permitted? 0

When? don't know - file requested from Township

Have you ever noticed any of the following near your septic system?

no

Was your system ever pumped out? no - never needed

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 150 feet - well in back of house, drainage field in front ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 124 Marple Rd
How long have you lived at this address? 4
Number of Occupants: 3
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: damp
Raw sewage surfacing: no
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground bed

How old is your system? 3

Was it permitted? yes

When? Nov. 2019

Have you ever noticed any of the following near your septic system?

green lush grass

Was your system ever pumped out? yes

How often? yearly

Last time? Oct. 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? replaced with new system 2019

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3600 Darby Rd
How long have you lived at this address? 29
Number of Occupants: 2
How large is your lot? 1.2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground bed

How old is your system? 60

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? 2-3 years

Last time? 45005

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 100 feet ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3620 Darby Rd
How long have you lived at this address? 11
Number of Occupants: 0
How large is your lot? 1.25

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds:
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? 0

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? 0

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? 0

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
no structure, no water, no sewer - vacant lot

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3624 Darby Rd
How long have you lived at this address? 11
Number of Occupants: 1
How large is your lot? 1.1499999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: yes
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground bed

How old is your system? 11

Was it permitted? yes

When? 41052

Have you ever noticed any of the following near your septic system?

odors

Was your system ever pumped out? yes

How often? 2 years

Last time? 45108

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 150 feet? ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 620 Ellis Rd
How long have you lived at this address? 4.5
Number of Occupants: 4
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool

How old is your system? 1959

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? 0

Last time? 2018

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? yes

When? 2018

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 120 Marple Rd
How long have you lived at this address? 4
Number of Occupants: 6
How large is your lot? 1.04

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

holding tank, drainfield, cesspool

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? annually

Last time? 45100

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? 0

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 1516 Steel Rd
How long have you lived at this address? 53
Number of Occupants: 1.5
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool septic

How old is your system?

Was it permitted? yes

When? 1952 (when house was built)

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? every 2 years

Last time? 2021 (Oct.) - due this Oct. 2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
"I understand the concern for the environment, but I ask you to seriously consider the need for a time period for residents to financially plan for this substantial debt. Also please consider the properties which are having no problems with their system's

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 76 Brennan Dr
How long have you lived at this address? 22
Number of Occupants: 1
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: none
Wet above or near system: none
Raw sewage surfacing: none
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground septic tank

How old is your system? when home was built

Was it permitted? yes

When? 0

Have you ever noticed any of the following near your septic system?

none

Was your system ever pumped out? yes

How often? every 3 years

Last time? Oct. 26, 2020 and Sept. 7, 2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3701 Darby Rd
How long have you lived at this address? 10
Number of Occupants: 1
How large is your lot? 2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool (1957) with drain field added in 1991

How old is your system? 1957 & 1991

Was it permitted? yes

When? 1957 & 1991

Have you ever noticed any of the following near your septic system?

none of the above noticed

Was your system ever pumped out? yes

How often? 3 times

Last time? July 2010 (& twice in 1991)

If your system was pumped, was it inspected for cracks or broken baffles in the tank? cesspool - no baffles as in septic tanks per se

Was your system ever repaired? yes - addition of drain field

When? Sept. 1991

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 125 ft. ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 513 College Ave
How long have you lived at this address? 12
Number of Occupants: 2
How large is your lot? 1.8999999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? Unknown, but probably put in in the mid-1990s

Was it permitted? I don't know for sure, but I think yes

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Every year

Last time? Fall 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? Yes

When? 2011

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3713 Darby Rd
How long have you lived at this address? 6.5
Number of Occupants: 2
How large is your lot? 2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? Unknown

Was it permitted? Installed prior to move in

When? 0

Have you ever noticed any of the following near your septic system?

Green Lush Grass

Was your system ever pumped out? Yes

How often? Once every 3 years

Last time? 44866

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? 80 ft ft.

Is the well uphill or downhill from the drain field? Downhill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3728 Darby Road
How long have you lived at this address? 32
Number of Occupants: 2
How large is your lot? 2.3300000000000001

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: We have a functioning spring house
Location: rear of property
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? prior to our ownership

Was it permitted? Unknown

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? every 3 years

Last time? 12-/18/2020

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? 138 Feet ft.

Is the well uphill or downhill from the drain field? Uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3644 Darby Road
How long have you lived at this address? 56
Number of Occupants: 3
How large is your lot? 2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Tile field

How old is your system? Put in 1967 and updated in 2014

Was it permitted? Yes

When? When permits were obtained to renovate the house around 2012

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Annually

Last time? 2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? Yes

When? 2012 when house was renovated

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? Well in front of house and drain field in back ft.

Is the well uphill or downhill from the drain field? Uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 84 Brennan Drive
How long have you lived at this address? 18
Number of Occupants: 3
How large is your lot? 1.5

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: Yes
Location: Adjacent to and downstream from drain field, occasionally
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? 18 years

Was it permitted? Yes

When? 2005

Have you ever noticed any of the following near your septic system?

Water Ponding or Surfacing

Was your system ever pumped out? Yes

How often? approx every 2 years

Last time? 44562

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? Yes

When? Replaced baffle in 2016.

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
subject property borders Brennan Drive, Darby and Sproul Rds. Direct hookup to Sewer line running on either Darby or Sproul should be possible if required.

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 1030 Sproul Road
How long have you lived at this address? 24
Number of Occupants: 2
How large is your lot? 3

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: We are tied into the sewer system - and pay a sewer tax to Radnor
Sewage Odor: We are tied into the sewer system - and pay a sewer tax to Radnor
Wet above or near system: We are tied into the sewer system - and pay a sewer tax to Radnor
Raw sewage surfacing: We are tied into the sewer system - and pay a sewer tax to Radnor
Other areas of dampness noted in yard: We are tied into the sewer system - and pay a sewer tax to Radnor
Location: We are tied into the sewer system - and pay a sewer tax to Radnor
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

We are tied into the sewer system - and pay a sewer tax to Radnor

How old is your system? We are tied into the sewer system - and pay a sewer tax to Radnor

Was it permitted? We are tied into the sewer system - and pay a sewer tax to Radnor

When? We are tied into the sewer system - and pay a sewer tax to Radnor

Have you ever noticed any of the following near your septic system?

We are tied into the sewer system - and pay a sewer tax to Radnor

Was your system ever pumped out? We are tied into the sewer system - and pay a sewer tax to Radnor

How often? We are tied into the sewer system - and pay a sewer tax to Radnor

Last time? We are tied into the sewer system - and pay a sewer tax to Radnor

If your system was pumped, was it inspected for cracks or broken baffles in the tank? We are tied into the sewer system - and pay a sewer tax to Radnor

Was your system ever repaired? We are tied into the sewer system - and pay a sewer tax to Radnor

When? We are tied into the sewer system - and pay a sewer tax to Radnor

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
We are tied to the sewer line. We receive a tax bill from Radnor Township.

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 56 Marple Road
How long have you lived at this address? 20
Number of Occupants: 2
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Septic Tank 1250 gallons

How old is your system? 20 years

Was it permitted? Yes

When? 37840

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Every 2 years

Last time? 45108

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 41 Marple Road
How long have you lived at this address? 9
Number of Occupants: 2
How large is your lot? 1.25

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? At least 10 years

Was it permitted? Don't know

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Not to my knowledge

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? See above

Was your system ever repaired? Not to my knowledge

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 151 Marple Road
How long have you lived at this address? 18
Number of Occupants: 3
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Wet after heavy downpours, dry when no rain
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? Don't know

Was it permitted? Don't know

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Once per month

Last time? 45148

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 208 Marple road
How long have you lived at this address? 3
Number of Occupants: 2
How large is your lot? 0.59999999999999998

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Septic system

How old is your system? Approx 5yrs

Was it permitted? Yes

When? Previous owners

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Every 1.5-2 yrs as recommended

Last time? 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3 Coopertown Rd
How long have you lived at this address? 43
Number of Occupants: 2
How large is your lot? 4.3099999999999996

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? ? (older than 43 years)

Was it permitted? Don't know

When? 0

Have you ever noticed any of the following near your septic system?

System Overflow

Was your system ever pumped out? Yes

How often? Every 1-2 years

Last time? 45166

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? Don't know

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3932 Darby Road
How long have you lived at this address? 19
Number of Occupants: 3
How large is your lot? 0.60999999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: Dampness in drainage field
Location: Over drainage field
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? Installed before I got here.

Was it permitted? Not sure what year.

When? 0

Have you ever noticed any of the following near your septic system?

Wetness or Spongy Areas

Was your system ever pumped out? Yes

How often? Every few years.

Last time? 2019 before pandemic / 0ct.2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? Well is in front of house, drainage field is in the back. ft.

Is the well uphill or downhill from the drain field? Uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 329 Ellis Rd.
How long have you lived at this address? 25
Number of Occupants: 2
How large is your lot? 2.2999999999999998

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? Unknown

Was it permitted? Unknown

When? Unknown

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Once

Last time? 2017

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

APPENDIX D:

RESOLUTION OF ADOPTION

DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue – Suite 202
Media, PA 19063
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

July 2, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Darby and Marple Road Act 537 Special Study

Dear Mr. Burman,

We have reviewed Haverford Township's Darby and Marple Road Act 537 Special Study which examined two areas of the Township that currently have on-lot septic systems. The study discovered some on-lot systems that may have malfunctions and others that may need maintenance. The study also explored the options of extending and connecting said areas of the Township to public sewerage or supporting the maintenance of the existing on-lot systems. The study's recommended alternative of developing a Township on-lot sewer management and education/maintenance program appears to be cost effective. Staff concurs with the study findings.

Do not hesitate to contact me if you have any questions at Leventrym@co.delaware.pa.us.

Sincerely,

Michael Leventry
Manager, Environmental Section

Board of Health
Rosemarie Halt, *Chair*
Lily Higgins, MD, *Vice Chair*
Patrick Brennan, MD
Annemarie Hirsch
Oni Richards

DELAWARE COUNTY HEALTH DEPARTMENT

Lora Siegmann Werner, MPH
Director

Stephanie Reese, MSN, MBA, RN
Deputy Director

Promoting and Protecting the Health of Delaware County

July 8, 2025

Township of Haverford
1014 Darby Road
Havertown, PA 19018

RE: Darby and Marple Road Act 537 Special Study

Dear Jaime Jilozian:

The Delaware County Health Department (DCHD) has completed the proposed Darby Road and Marple Road Act 537 Special Study. The Special Study was prepared by Pennoni Associates, Inc. on June 5th, 2025.

The Pennsylvania Department of Environmental Protection requested that Haverford Township evaluate the following options: (1) no action – keep existing on-lot septic systems and (2) construct and extend public sewer. The Special Study was prepared to address the long-term wastewater needs of the northwest portion of Haverford Township, specifically the areas bordering Darby Road and Marple Road. This portion of the Haverford Township currently still utilizes various types of on-lot sewage disposal systems.

Since the Delaware County Health Department implemented the Sewage Program in June 2023. The Department has issued the following Sewage Permits for these properties in Haverford Township, Delaware County:

1. 151 Coopertown Road – (Repair Permit) – Inground Subsurface Sand Filter Bed
2. 155 Marple Road – (Repair Permit) – Tank Replacement
3. 3621 Darby Road – (Repair Permit) – Tank Replacement
4. 201 Marple Road – (Repair Permit) – Inground Bed
5. 7 Coopertown Road – (New Construction Permit) – Inground Subsurface Sand Filter Bed

The DCHD Pumping Records in the attached document indicate the properties in Haverford Township that have been pumped by a Licensed Delaware County Health Department Contractor.

The above results indicate that the Department was able find suitable soils to install an on-lot septic disposal system for the properties listed. The Delaware County Health Department is not aware of any other areas of concern in Haverford Township.

Haverford Township foresees modest growth for the population over the next 30 years. The reason for this is that there are limited areas for land development in the Township. The study indicates that the existing sanitary system has the capacity to accommodate the Township's wastewater needs.

Haverford Township selected to continue utilizing on-lot sewage disposal systems in the northwest portion of Haverford Township. Based on the information provided in the Special Study the Delaware

County Health Department agrees that continuing to utilize on-lot sewage disposal systems in this northwest portion is an effective method for the long-term sewage disposal needs of Haverford Township. The implementation of a Sewage Management Program to establish operation and maintenance stipulations is highly recommend by this Department.

Best,

William J. Conrad, III, **S. E. O.**
Sewage Enforcement Officer #3024
Environmental Health Division
Delaware County Health Department
Baldwin Tower, Suite 700
1510 Chester Pike, Eddystone, PA 19022
(cell) 484-609-8081

Cc: Pennoni Associate, Inc.
Pennsylvania Department of Environmental Protection
Delaware County Planning Commission
File

Mailing Address	Physical Address of Site	Township/Borough	Date and Time of Pump	What Was Pumped?	Total Gallons Pumped
151 MARPLE RD HAVERFORD	151 MARPLE RD HAVERFORD	Haverford Township	8/20/2024 16:10	Cesspool	2250
731 Old Buck Lane	731 Old Buck Lane	Haverford Township	9/19/2024 14:12		
2616 E. County Line Road, Ardmore, PA 19003	2616 E. County Line Road, Ardmore, Pa 19003	Haverford Township	9/19/2024 14:25		100
731 Old Buck Road, Haverford, PA	731 Old Buck Ln, Haverford, PA, 19041, USA	Haverford Township	12/19/2024 14:20	Other	50
132 N MARPLE RD HAVERFORD	132 N MARPLE RD HAVERFORD	Haverford Township	1/7/2025 18:24	Septic_Tank	1500
151 MARPLE RD HAVERFORD	151 Marple Rd, Haverford, PA, 19041, USA	Haverford Township	1/27/2025 15:43	Cesspool	3000
1048 SPROUL RD BRYN MAWR	1048 Sproul Rd, Bryn Mawr, PA, 19010, USA	Haverford Township	2/20/2025 16:17	Cesspool	1500
151 MARPLE RD HAVERFORD	151 MARPLE RD HAVERFORD	Haverford Township	3/6/2025 15:31	Cesspool	2500
159 MARPLE RD HAVERFORD	159 Marple Rd, Haverford, PA, 19041, USA	Haverford Township	3/24/2025 16:39	Cesspool	2500
151 MARPLE RD HAVERFORD	151 Marple Rd, Haverford, PA, 19041, USA	Haverford Township	4/16/2025 14:28	Cesspool	3000
84 BRENNAN DR BRYN MAWR	84 BRENNAN	Haverford Township	5/7/2025 15:16	Septic_Tank	1500
3604 DARBY RD BRYN MAWR	3604 Darby Rd, Bryn Mawr, PA, 19010, USA	Haverford Township	5/8/2025 16:26	Septic_Tank	4000
151 MARPLE RD HAVERFORD	151 MARPLE RD HAVERFORD	Haverford Township	5/29/2025 17:31	Cesspool	3000
318 HIGHLAND LANE BRYN MAWR	318 Highland Ln, Bryn Mawr, PA, 19010, USA	Haverford Township	6/20/2025 19:40	Septic_Tank	500

Lid	Inlet Baffle	Outlet Baffle	Riser	Drainfield Run Back	Tank Integrity
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	N/A	No	N/A
Satisfactory	Satisfactory	Satisfactory	N/A	No	N/A
N/A	N/A	N/A	N/A	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory
Satisfactory	Satisfactory	Satisfactory	Satisfactory	No	Satisfactory

Township of Haverford

Resolution No. 2456-2025

Resolution For Preliminary/Final Subdivision and Land Development Plan Approval for the CMC Havertown LP For a Two-Lot Consolidation and A Building Addition at 2225 Darby Road, Havertown

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, The CMC Havertown LP ("Applicant"), legal landowner of record desires to consolidate two lots and develop the properties located at 2225 Darby Road, Havertown, PA, Delaware County, known as D.C. Folio Nos. 22-03-00732-00 and 22-03-00731-00 (collectively, the "Property") to construct a 945 square foot one-story building addition("Project"). The Property is zoned C-3 Residential District and is located in the 3rd Ward; and

Whereas, the Preliminary / Final Subdivision and Land Development Plan submitted for the Project was prepared by Linn Architects, Media, PA, latest plan revision dated March 27, 2025 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, May 8, 2025, voted to recommend approval of the Plan and the requested waivers subject to the comments contained within the April 24, 2025 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford that the Plan is approved subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan addresses any outstanding comments in the February 25, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. The Applicant shall comply with the following conditions made subject to the Planning Commission recommendation on May 8, 2025 as follows:

- The Applicant shall modify the layout of the proposed trash enclosure and associated landscaped area with a rain garden or alternative to lawn installation per the recommendation from the Planning Commission;
- The Applicant shall construct a 5-foot-wide sidewalk along the frontage of Darby Road;
- The Applicant shall utilize rain barrel collection for downspout runoff to distribute to landscaped areas in the front of the Property and replace box shrubs with more suitable landscaping;
- The Applicant shall provide adequate lighting in the parking area in the rear of the Property; and
- The Applicant shall ensure that the Plan addresses any outstanding comments in the July 6, 2025 memorandum prepared by the Township Shade Tree Commission.

3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

4. Applicant must comply with any applicable requirements of the, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.

6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

8. A new deed for the consolidated lot must be approved by the Township Solicitor. The Applicant shall provide a legal description for the new lots and shall provide all necessary legal descriptions for any necessary easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.

9. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

10. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering,

monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any, and any other improvements required to be maintained according to Township Code.

11. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

12. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

13. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.

14. Except for the future development as specified in the Plan, this Resolution shall not apply in any way to any other future construction or land development on the Property. Upon any applicable construction or commencement of development on the Property, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From Section 160-3.B to request a waiver to submit a preliminary plan simultaneously with a final plan. The waiver is hereby:

   Granted _____ Denied _____
2. From Section 160-4.E(5) to not provide the required traffic impact study. The waiver is hereby:

   Granted _____ Denied _____

3. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site. The waiver is hereby:

   Granted _____ Denied _____

4. From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.

   Granted _____ Denied _____

5. From the Haverford Township Design Standards requiring an 8-inch curb reveal. The waiver is hereby:

   Granted _____ Denied _____

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein

imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptable of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved this 14th day of July, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

ACCEPTANCE OF CONDITIONS:

APPLICANT

I, _____, being the authorized representative for the Applicant and landowner, CMC Havertown LP, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT: CMC Havertown LP

By: _____

Print: _____

Date: _____

WITNESS:

Name: _____

Date: _____

LINN ARCHITECTS

1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610.566.7044
FAX: 610.566.3258

May 7, 2025

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Response Letter
Preliminary/Final Land Development Plan
CMC Havertown LP – The Crossbar
Haverford Township, Delaware County

Dear Ms. Jilozian:

This letter addresses the comments contained in the Haverford Township Review Letter dated April 24, 2025:

The following are the responses matching the numbering sequence contained in the review letter and comments.

Pennoni Engineering Review Letter

Zoning

1. The required front, side and rear yard setbacks should be indicated on the plan. The proposed building height should also be specified. (§182-404.C)

   Linn Response: Will Comply

Subdivision & Land Development Ordinance

2. After submitting the preliminary plan, the applicant shall be responsible for notifying all property owners within 200 feet of the boundaries of the subject lot that a preliminary plan proposed for the subject lot has been filed, no less than 10 days prior to the first Planning Commission meeting for which the plan has been scheduled for review. (§160.4.E(7)) Notice shall be made by certified mail, return receipt requested, or by other proof of notification satisfactory to the Township. Proof of such notification shall be presented to the Planning Commission at the first meeting for which the plan has been scheduled for review. (§160.4.E(8))

   Linn Response: Applicant has sent a letter to all owners within 200 feet. A copy of the letter and certified mailers which have been received back to date will be provided in this correspondence.

3. The location, names and widths of streets, curbs and pavement (public or private), all property lines and names of owners of tracts or parcels located within 200 feet of the site should be provided. (§160- 4.E(5)[e](3))

   Linn Response: To keep a level of detail high in the area of disturbance, the plans were limited in size to the abutting neighbors and streets. Depicting an additional 20 properties names, parcels, pavements within 200 feet would require a separate plan to be made. If this is acceptable then an additional waiver will be requested.

4. A Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d])

   Linn Response: Due to this area being used for dining currently and is a semi permanent with heat and is utilized 11 to 12 months of the year, sewer is not anticipated to increase. The existing tent area is 983 s.f. and the proposed addition is only 926 s.f.

5. A signature block for the Township Planning Commission is required. (§160-4.H(1)[e])

   Linn Response: Will Comply

6. Shade Trees may be required along the frontage of Darby Road at the discretion of the Shade Tree Commission. (§160-5.B(6))

   Linn Response: Currently there is one tree added by the owner within the past few years along Darby Road.

Stormwater Management

7. A Drainage Plan Application and Checklist are required to be provided. (§78-26.A(7))

   Linn Response: Will Comply

8. A tabulation of existing and proposed impervious surface should be provided on the plan. (§78-25.B(7))

   Linn Response: Will Comply

9. Existing and proposed utilities should be indicated on the plan. (§78-26.B(5))

   Linn Response: Known locations of utilities will be provided on the plans. No new utilities are proposed as a part of this application. Additionally utilities

servicing this addition, will connect to the existing building prior to connection to the mains.

10. The municipal signature block as set forth in §78-26.B(24) is required to be included on the plan.

    Linn Response: Will Comply

11. A north arrow is to be provided on the plan. (§78-26.B(13))

    Linn Response: Will Comply

12. A BMP maintenance agreement should be executed with the Township to address the perpetual maintenance of the landscaped areas.

    Linn Response: Will Comply

13. The applicant should consider the use of amended soils in the proposed landscaped areas to promote infiltration and water quality.

    Linn Response: Will Comply. Amended Soils detail will be added to the plans.

General

14. The access easement is indicated as proposed. Provide documentation that the easement has been acquired.

    Linn Response: The owner of the subject property and the owner of the neighboring property to which will share the easement is the same individual. Documentation is being reviewed prior to filing with the county. The applicant wished to record the easement when the plans and new deeds are filed as a part of this subdivision project.

15. A note should be added to the plan indicating that any substandard curb and sidewalk is to be replaced.

    Linn Response: Will Comply.

16. The limit of disturbance appears to be very conservative. It is unclear whether this includes any necessary utility replacement/installation or laydown/stockpiles areas. Please clarify.

    Linn Response: Utilities will be serviced solely through the existing building as required by the utility companies. Due to the nature of the site, laydown areas for the construction will mostly be off site and materials brought on site when needed.

May 7, 2025

17. The proposed ADA accessible space is indicated as “an area with additional asphalt for drainage from the building”. Provide additional information on what this entails.

    Linn Response: If this area were to remain untouched asphalt, then there would be a ponding issue at this building corner. This location will consist of laying down additional asphalt to provide positive drainage out to the driveway.

18. It may be prudent to re-stripe the parking stalls to ensure that all parking remains within the property.

    Linn Response: Will Comply.

19. If approved, a Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required.

    Linn Response: Will Comply.

Please contact us with any questions.

Sincerely,

Shawn Paul

Linn Architects
Project Lead

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD HAVERTOWN, PA 19083
(610) 446-1000

April 11, 2025

Jamie Jilozian, Director of Community Development
Haverford Township
1014 Darby Rd.
Haverford Township, Pa. 19083

RE: Plan Review for Land Development at 2225 Darby Rd.

Dear Director Jilozian,

As requested, I have reviewed the plans prepared by Linn Architects for the land development proposed for 2225 Darby Rd. Following my review of the fire hydrant locations, water supply and emergency access I can confirm that the proposed land development currently meets all applicable fire codes and requirements.

Should you have any further questions or comments, please contact me.

Sincerely,

Steven Poole
Chief Fire Code Official
Haverford Township

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

April 15, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: ***Title:*** The Crossbar
Applicant(s): CMC Havertown LP
File Number: 20-8176-25
Meeting Date: 04/17/2025
Municipality: Haverford Township
Location: East side of Darby Road, approximately 50' south of Campbell Avenue
Received: 03/28/2025

Dear Mr. Burman,

This is to acknowledge receipt of the above referenced application for review and report. The Commission has tentatively scheduled consideration of the application for its public meeting on the date shown above at 4:00 p.m. in the Government Center Building, (Room 100), Court House Complex, Media, PA. Attendance is not required but is welcomed. If you have any questions concerning this matter, please contact Michael Leventry at (610) 891-5215.

NOTE: In order to avoid processing delays, the DCPD file number shown above MUST be provided in any transactions with the county regarding this or future applications related to this location.

Very truly yours,

Michael A. Leventry
Manager, Environmental

cc: CMC Havertown LP
Linn Architects

DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: April 18, 2025
File No.: 20-8176-25

PLAN TITLE:	The Crossbar
DATE OF PLAN:	March 27, 2025
OWNER OR AGENT:	CMC Havertown LP
LOCATION:	East side of Darby Road, approximately 50' south of Campbell Avenue
MUNICIPALITY:	Haverford Township
TYPE OF REVIEW:	Final Subdivision and Land Development
ZONING DISTRICT:	C-3
SUBDIVISION ORDINANCE:	Local
PROPOSAL:	Subdivision: Incorporate two lots totaling 0.09 acre into one lot Land Development: Further develop 0.09 acre with a 945 sq. ft building addition
UTILITIES:	Public
RECOMMENDATIONS:	Subdivision: Approval Land Development: Approval, contingent upon obtaining necessary code relief and with consideration given to staff comments
STAFF REVIEW BY:	Michael A. Leventry

REMARKS:

CURRENT PROPOSAL

The plan proposes to consolidate two parcels into one and subsequently construct a building addition onto an existing restaurant along with other site improvements.

SITE CHARACTERISTICS

The site's existing conditions include a restaurant with outdoor dining canopies and parking at the rear of the site. Access is via a shared driveway (shared access easement proposed).

APPLICABLE ZONING

The proposal is located within the C-3 district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

Zoning - Existing Nonconformities: The following aspects of the site currently do not comply with zoning requirements: front setback. The above listed existing nonconformity is not exacerbated by the current proposal. Additionally, it should be noted that the following nonconformities are improved and/or cured by the proposal: lot area (improved), street frontage (improved), and impervious coverage (improved).

Zoning - Proposed Addressed Nonconformities: The following proposed aspects of the site do not comply with zoning requirements: building coverage and side yard. It should be noted that the above listed proposed nonconformities have received zoning relief.

REMARKS (continued):

SALDO – Proposed Unaddressed Nonconformities:

- 160-4.A To submit as a preliminary/final application
- 160-4.E.5(1) Traffic Impact Study
- 160-4.E.5(e)(4) Requiring depiction of storm, sanitary, and water lines within 400' of the project
- Curbs – requiring an 8" reveal for curbs

Staff notes that according to the project's applicant/representative, SALDO code relief is being sought for the above noted factors.

COMPLIANCE

The proposal appears to comply with the zoning code, however, the proposal must address or obtain code relief for the above listed SALDO nonconformities

HISTORICAL AND ARCHEOLOGICAL SIGNIFICANCE

This project is located in a mixed-use commercial and residential block. It sits in a row of 3 late 19th -early 20th c. brick and wood buildings. It is admirable the owner is retaining the restaurant, which has many architectural features of this locally significant building. Staff recommends that the proposed addition reflect the overall historic character of these mixed-use buildings.

REMARKS (continued):

SEWAGE FACILITIES

The developer should contact the Pennsylvania Department of Environmental Protection regarding the need for sewage facilities planning approval.

The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

STORMWATER MANAGEMENT

The Municipal Engineer must verify the adequacy of all proposed stormwater management facilities.

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Manager 610-446-1000 ext. 2208
Human Resources 610-446-1000 ext. 2233

LARRY HOLMES, ESQ, PRESIDENT
JUDY TROMBETTA, VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, ASS'T TWP. MANAGER
JOHN F. WALKO, ESQ., SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ
2ND WARD SHERYL FORSTE-GRUPP, PH.D
3RD WARD KEVIN MCCLOSKEY, ESQ
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

April 24, 2025

HAVTT 30265

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Preliminary/Final Subdivision Plan
CMC Havertown LP- The Crossbar

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by Linn Architects in connection with the referenced property:

- "*Preliminary/Final Subdivision/Land Development Plan- The Crossbar"* (four sheets) dated March 27, 2025.

- *"Stormwater Management Report for 2225 Darby Road"* dated March 27, 2025.

The applicant, CMC Havertown LP, proposes to consolidate two (2) existing lots (folio no. 22-03-00732-00 and folio no. 22-03-00731-00), and construct a building addition at the referenced property. The consolidated lot is proposed to have an area of 4,065 square feet. The property is within the C-3 General Commercial Zoning District. The existing building is served by public water service.

The applicant has been granted the following relief from the Zoning Hearing Board per case no. Z24-29:

- §182-404.C(3) to permit a building cover of 54% when the maximum is 25%.
- §182-404.C(4) to permit the structure front wall to be five(5) feet from the right-of-way line when 20 feet is required.
- §182-404.C(5) to permit a side yard of three (3) feet when seven (7) feet is required.
- §182-707.A(3)[a] to eliminate the need for a screening buffer.
- §182-707.B to eliminate the need for the required seven (7) parking spaces.
- §182-708.A(1)[a] to eliminate the need for a loading/unloading space.
- §182-708.A(2) to eliminate the need for a loading/unloading space and permit use of off-street parking.
- §182-708.A(3) to eliminate the need for a loading/unloading space for truck manuevering.
- §182-712 to permit the proposed building to be constructed in the front and side yard setbacks.
- §182-715 to construct the new building such that it does not have conformity with the other existing structures.

The applicant has requested the following waivers:

- From §160-4.A requiring a two-step preliminary/final plan approval procedure.
- From §160-4.E(5) requiring a traffic impact study.
- From §160-4.E(5)[e](4) requiring all storm, sanitary and water lines within 400 feet of the site to be depicted on the plans.
- From the Haverford Township Design Standards requiring an 8-inch curb reveal.

We offer the following comments:

ZONING

1. The required front, side and rear yard setbacks should be indicated on the plan. The proposed building height should also be specified. (§182-404.C)

SUBDIVISION AND LAND DEVELOPMENT

2. After submitting the preliminary plan, the applicant shall be responsible for notifying all property owners within 200 feet of the boundaries of the subject lot that a preliminary plan proposed for the subject lot has been filed, no less than 10 days prior to the first Planning Commission meeting for which the plan has been scheduled for review. (§160.4.E(7)) Notice shall be made by certified mail, return receipt requested, or by other proof of notification satisfactory to the Township. Proof of such notification shall be presented to the Planning Commission at the first meeting for which the plan has been scheduled for review. (§160.4.E(8))

3. The location, names and widths of streets, curbs and pavement (public or private), all property lines and names of owners of tracts or parcels located within 200 feet of the site should be provided. (§160-4.E(5)[e](3))

4. A Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d])

5. A signature block for the Township Planning Commission is required. (§160-4.H(1)[e])

6. Shade Trees may be required along the frontage of Darby Road at the discretion of the Shade Tree Commission. (§160-5.B(6))

STORMWATER MANAGEMENT

7. A Drainage Plan Application and Checklist are required to be provided. (§78-26.A(7))

8. A tabulation of existing and proposed impervious surface should be provided on the plan. (§78-25.B(7))

9. Existing and proposed utilities should be indicated on the plan. (§78-26.B(5))

10. The municipal signature block as set forth in §78-26.B(24) is required to be included on the plan.

11. A north arrow is to be provided on the plan. (§78-26.B(13))

12. A BMP maintenance agreement should be executed with the Township to address the perpetual maintenance of the landscaped areas.

13. The applicant should consider the use of amended soils in the proposed landscaped areas to promote infiltration and water quality.

GENERAL

14. The access easement is indicated as proposed. Provide documentation that the easement has been acquired.

15. A note should be added to the plan indicating that any substandard curb and sidewalk is to be replaced.

16. The limit of disturbance appears to be very conservative. It is unclear whether this includes any necessary utility replacement/installation or laydown/stockpiles areas. Please clarify.

17. The proposed ADA accessible space is indicated as "*an area with additional asphalt for drainage from the building*". Provide additional information on what this entails.

18. It may be prudent to re-stripe the parking stalls to ensure that all parking remains within the property.

19. If approved, a Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required.

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

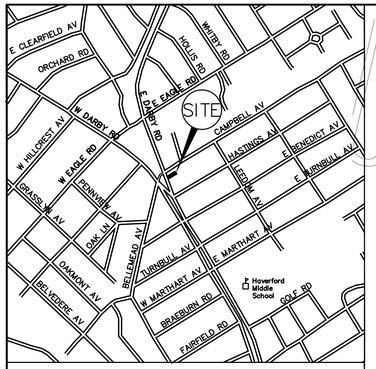
PENNONI

Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Brendan Cox, CMC Havertown LP
Jeff Gentile, PE, Linn Architects

U:\Accounts\HAVTT\HAVTT30265 - CMC Havertown LP- 2225 E. Darby Road\DOCUMENTS\HAVTT 30265 Crossbar 1st Review LTR.docx



LOCATION MAP
1" = 1,000'

NOTES

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3. ADJOINER INFORMATION TAKEN FROM CURRENT TAX RECORDS.
4. NEW DEED DESCRIPTIONS TO BE WRITTEN AND RECORDED.
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9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
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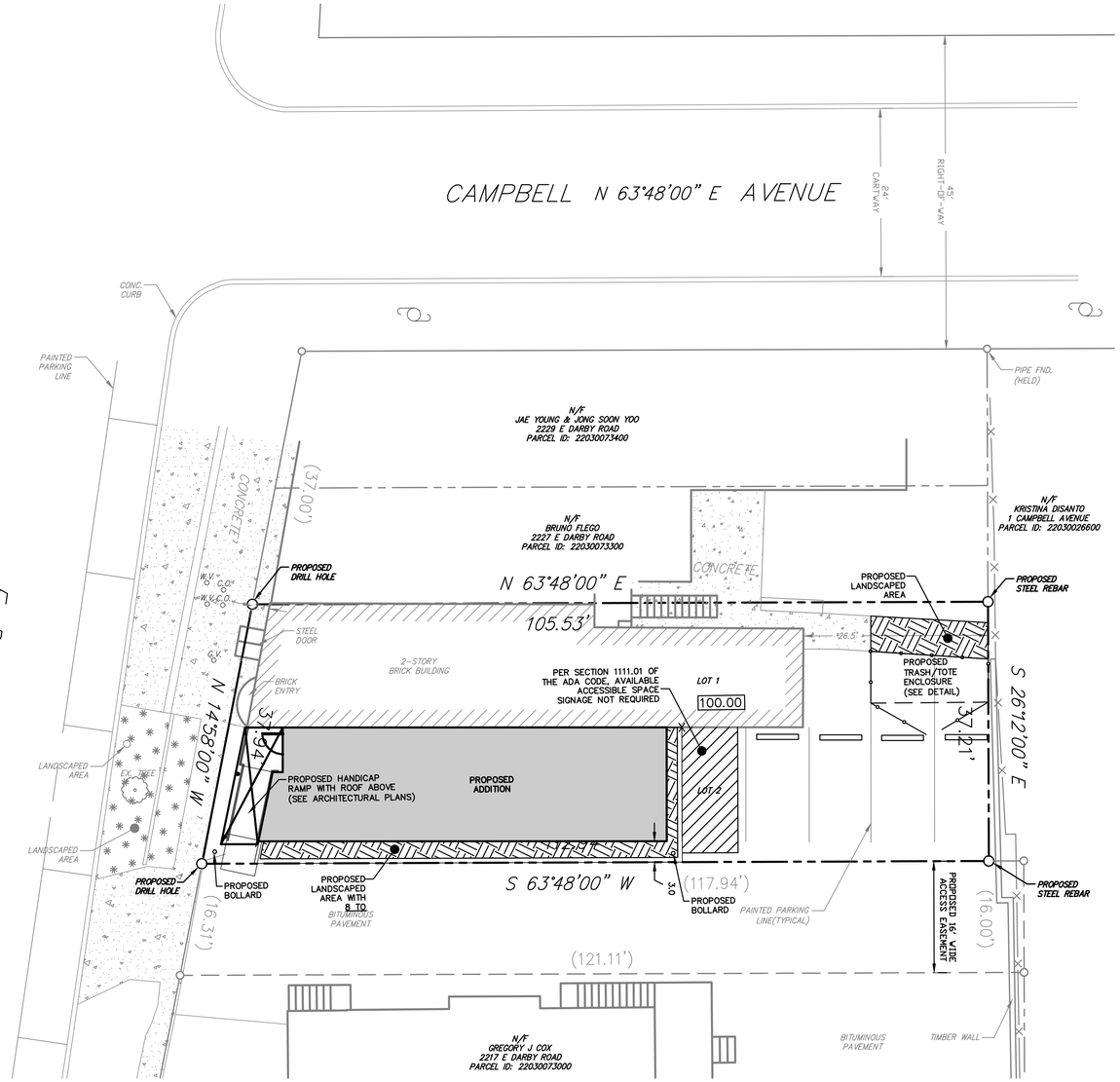
DINING AREA EXPANSION
EXISTING OUTDOOR DINING AREA IS 990 S.F. AND THE PROPOSED DINING AREA IS 928 S.F. THEREFORE THE OVERALL DINING AREA WILL BE REDUCED WHICH WOULD MAKE ANY SUBMISSION REGARDING SEWER, AND HIGHWAY USE PERMIT NONESSENTIAL.



ZONING HEARING BOARD DECISION
AT THEIR NOVEMBER 7, 2024 MEETING, THE HAVERFORD TOWNSHIP ZONING HEARING BOARD APPROVED THE REQUEST FOR:

(1) §182-404.C.(3), TO PERMIT A BUILDING COVER OF 54% WHEN THE MAXIMUM IS 25%;
(2) §182-404.C.(4), TO PERMIT THE STRUCTURE FRONT WALL TO BE FIVE FEET FROM THE RIGHT-OF-WAY LINE WHEN TWENTY FEET IS REQUIRED;
(3) §182-404.C.(5), TO PERMIT A SIDE YARD OF THREE FEET WHEN SEVEN FEET IS REQUIRED;
(4) §182-707.A.(3).(a), TO ELIMINATE THE NEED FOR A SCREENING BUFFER;
(5) §182-707.B, TO ELIMINATE THE NEED FOR THE REQUIRED SEVEN PARKING SPACES;
(6) §182-708.A.(1).(a), TO ELIMINATE THE NEED FOR A LOADING AND UNLOADING SPACE;
(7) §182-708.A.(2), TO ELIMINATE THE NEED FOR A LOADING AND UNLOADING SPACE AND TO PERMIT OFF STREET PARKING;
(8) §182-708.A.3, TO ELIMINATE THE NEED FOR A LOADING AND UNLOADING SPACE SO TRUCKS DO NOT NEED TO BACK IN OR OUT OF THE PUBLIC RIGHT-OF-WAY;
(9) §182-712, TO PERMIT THE PROPOSED BUILDING TO BE CONSTRUCTED IN THE FRONT AND SIDE YARD SETBACKS; AND §182-715, TO CONSTRUCT THE NEW BUILDING SUCH THAT IT DOES NOT HAVE CONFORMITY WITH THE OTHER EXISTING STRUCTURES.

CALL BEFORE YOU DIG!
PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE-CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.
Pennsylvania One Call System, Inc.
1-800-242-1776
SERIAL# 202504421505
ONE-CALL DATE: 02/11/2025

WAIVERS REQUESTED

1. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160-4.A: REQUIRING PRELIMINARY APPROVAL FROM THE TOWNSHIP PRIOR TO FINAL PLAN SUBMISSION AND APPROVAL. THE APPLICANT IS REQUESTING A WAIVER TO SUBMIT THE PLANS AS A PRELIMINARY/FINAL LAND DEVELOPMENT APPLICATION DUE TO THE SIZE AND SCOPE OF THE PROJECT.
2. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160-4.E.5(1): REQUIRING A TRAFFIC IMPACT STUDY FOR LAND DEVELOPMENT PLANS INVOLVING COMMERCIAL OR INDUSTRIAL USES. THE APPLICANT IS REQUESTING A WAIVER TO SUBMIT THE PLANS WITHOUT A TRAFFIC IMPACT STUDY, DUE TO THE SIZE AND SCOPE OF THE PROJECT, WHICH HAS NO ADDED USE EXPANSION.
3. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160-4.E.5(e)(4): REQUIRING ALL STORM, SANITARY, AND WATER LINES WITHIN 400 FEET OF THE SITE TO BE DEPICTED ON THE PLANS. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE SIZE AND SCOPE OF THE PROJECT, AS WELL AS A LACK OF STORMWATER INFRASTRUCTURE WITHIN THE RIGHT OF WAY. ALL APPLICABLE INFRASTRUCTURE AS IT PERTAINS TO THE PROJECT ARE DEPICTED.
4. HAVERFORD TOWNSHIP DESIGN STANDARDS FOR CURBS: REQUIRING AN 8-INCH REVEAL FOR CURBS. THE APPLICANT IS REQUESTING A WAIVER TO ALLOW FOR A 6-INCH CURB REVEAL DUE TO THE SIZE AND SCOPE OF THE PROJECT, AND EXISTING SITE TOPOGRAPHY.

AREA AND BULK REGULATIONS
C-3 GENERAL COMMERCIAL ZONING DISTRICT

	REQUIREMENT	EXISTING LOT 1	EXISTING LOT 2	PROPOSED COMBINED LOT
USE		RESTAURANT(1)	RESTAURANT(1)	RESTAURANT(1)
LOT AREA (NET)	6,250 S.F.	1,884 S.F.*	2,181 S.F.*	4,065 S.F.**
STREET FRONTAGE	50 FT. MIN	17.90 FT.*	20.04 FT.*	37.94 FT.**
BUILDING COVERAGE	25% MAX	1,280 S.F. (67.9%)*	N/A	2,206 S.F. (54.3%)(V.1)
BUILDING SETBACKS				
FRONT YARD:	20 FT. MIN	2.4 FT.*	N/A	2.4 FT.***
SIDE YARD:	7 FT. MIN(2)	0 FT.*	N/A	3.0 FT.(V.3)
REAR YARD:	15 FT. MIN	26.5 FT.	N/A	26.5 FT.
IMPERVIOUS COVERAGE	75% MAX	1,830 S.F. (97.1%)*	2,181 S.F. (100.0%)*	3,756 S.F. (92.4%)**
BUILDING HEIGHT	45 FT. MAX, 3 STORIES	<45 FT.	<45 FT.	<45 FT.

*EXISTING LEGAL NON-CONFORMITY
**REDUCTION OF EXISTING LEGAL NON-CONFORMITY
***CONTINUATION OF NON-CONFORMITY
(1)RESTAURANTS ARE A USE-BY-RIGHT IN THE C-3 GENERAL COMMERCIAL ZONING DISTRICT §182-404.B.1.E
(2)FOR EACH BUILDING OR GROUP OF ATTACHED BUILDINGS §182-404.C.5
(V.1)VARIANCE GRANTED TO PERMIT A BUILDING COVER OFF 54% WHEN THE MAXIMUM IS 25%
(V.3)VARIANCE GRANTED TO PERMIT A SIDE YARD OF THREE FEET WHEN SEVEN FEET IS REQUIRED.

CHAPTER 93 CLASSIFICATION:
THE PROJECT SITE DRAINS TO NAYLORS RUN, A NAMED TRIBUTARY OF COBBS CREEK, CHAPTER 93 CLASSIFICATION IS WWF, MF.

SOILS TABLE
(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: UeB-Urban land, silt and clay substratum
DRAINAGE CLASS: Unknown
SLOPE RANGE: 0-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: Unknown
SEASONAL WATER TABLE: Unknown
FLOODING POTENTIAL: Unknown
PROFILE PERMEABILITY: Unknown

DEMOLITION NOTE
BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

LAND DEVELOPMENT STATEMENT OF INTENT
THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSOLIDATE TWO LOTS AND CONSTRUCT AN ADDITION FOR THE CROSSBAR RESTAURANT. THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED DEVELOPMENT.

GRAPHIC SCALE
10 0 5 10 20 40
(IN FEET)
1 inch = 10 ft.

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
x x x x	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
○	IRON PIN	●
□	MONUMENT	■
	SIGN	
	DECIDUOUS TREE	
	EVERGREEN TREE	
	SHRUB	

OWNER
CMC HAVERTOWN LP
2225 E DARBY RD
HAVERTOWN, PA 19083

SITE INFORMATION
LOT 1:
TAX MAP: 22-21-836:000
FOLIO: 22-03-00732-00
DB/PG: 4916/0046

LOT 2:
TAX MAP: 22-21-837:000
FOLIO: 22-03-00731-00
DB/PG: 5918/0108

ENGINEER'S CERTIFICATION
I HEREBY CERTIFY THAT THESE PLANS ARE IN CONFORMANCE WITH ENGINEERING, ZONING, BUILDING, SANITATION, AND OTHER APPLICABLE ORDINANCES OF THIS TOWNSHIP, AND HAVE BEEN PREPARED IN ACCORDANCE WITH ACT 367 OF THE COMMONWEALTH OF PENNSYLVANIA, KNOWN AS THE "ENGINEER, LAND SURVEYOR, AND GEOLOGIST REGISTRATION LAW" (P.L. 913, No. 367), AS AMENDED.

_____ SIGNATURE OF ENGINEER _____ DATE

_____ P.E. LICENSE NUMBER

ENGINEER'S CERTIFICATION
I, _____ ON THIS DATE _____,
HEREBY CERTIFY THAT THE DRAINAGE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE.

_____ SIGNATURE OF ENGINEER

STORMWATER MANAGEMENT AGREEMENT
I ACKNOWLEDGE THE STORMWATER MANAGEMENT SYSTEM TO BE A PERMANENT FIXTURE THAT CAN BE ALTERED OR REMOVED ONLY AFTER APPROVAL OF A REVISED PLAN BY THE TOWNSHIP AND A REVISED EROSION CONTROL PLAN MUST BE SUBMITTED TO THE CONSERVATION DISTRICT FOR A DETERMINATION OF ADEQUACY.

_____ SIGNATURE _____ DATE

CERTIFICATE OF REVIEW BY TOWNSHIP ENGINEER
REVIEWED BY TOWNSHIP ENGINEER FOR HAVERFORD TOWNSHIP

_____ ENGINEER _____ DATE

_____ SECRETARY (ATTEST) _____ DATE

CERTIFICATE FOR APPROVAL BY BOARD OF COMMISSIONERS
APPROVED BY RESOLUTION OF THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS THIS _____ DAY OF _____ 20____

_____ PRESIDENT _____ DATE

CERTIFICATION OF OWNER AND ACKNOWLEDGEMENT OF LAND DEVELOPMENT PLANS

ON THIS, THE ____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED _____ WHO BEING DULY SWORN ACCORDING TO THE LAW, DEPOSES AND SAYS THAT HE/SHE IS THE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, AND THAT HE/SHE ACKNOWLEDGES THE SAME TO BE HIS/HER ACT AND PLAN AND DESIRES THE SAME RECORDED AS SUCH ACCORDING TO LAW.

WITNESS MY HAND AND SEAL THE DAY AND DATE ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____

_____ SIGNATURE OF OWNER _____ NOTARY PUBLIC OR OTHER OFFICER

_____ SIGNATURE OF OWNER

DELAWARE COUNTY PLANNING COMMISSION

PRELIMINARY/FINAL
SUBDIVISION/ LAND DEVELOPMENT PLAN
THE CROSSBAR

DRAWING INDEX

SHEET NO.	DESCRIPTION
C-1	SITE PLAN
C-2	EXISTING CONDITIONS AND DEMOLITION PLAN
C-3	GRADING AND UTILITY/EROSION CONTROL PLAN
C-4	DETAILS

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052578E
LINN ARCHITECTS
ARCHITECTURE ENGINEERING SITE PLANNING INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

SITE PLAN
BUILDING ADDITION FOR
THE CROSSBAR
2225 DARBY ROAD
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

NO.	REVISIONS DESCRIPTION	DATE
1		
2		
3		
4		

DATE: 03.27.2025
SCALE: 1"=10'
DRAWN BY: SDL
CHECKED BY: -
PROJ. NO.: 22186

SHEET NO. C-1
SHEET 1 OF 4

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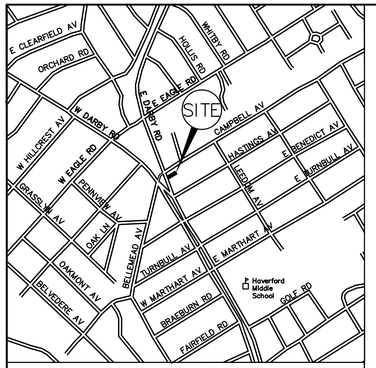

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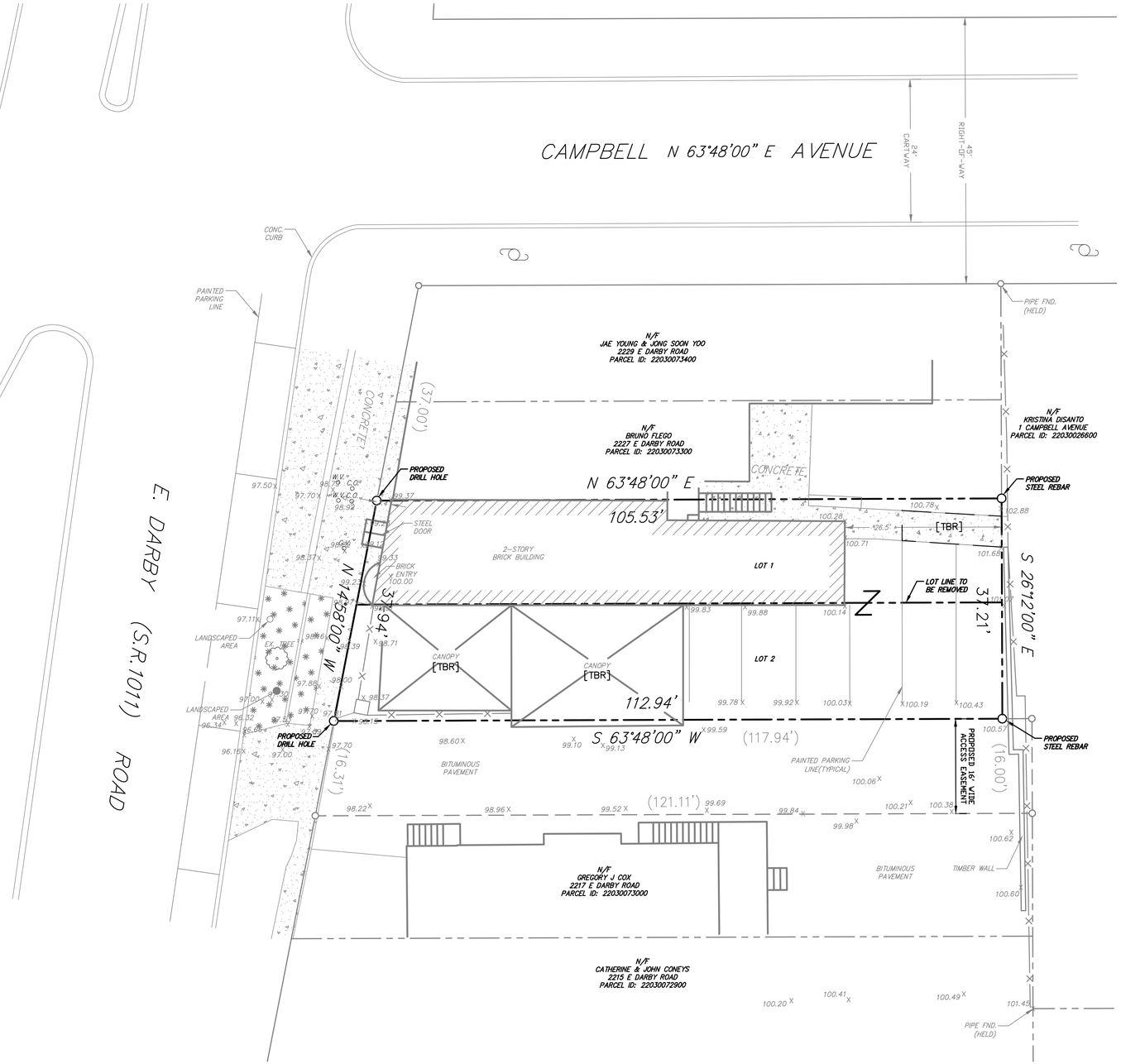
LEGEND

- CONCRETE CURB
- CONC. SIDEWALK
- FENCELINE
- 97 CONTOURS
- RIGHT OF WAY
- PROPERTY LINE
- SIGN
- IRON PIN
- MONUMENT
- S SANITARY SEWER W/ M.H.
- W WATER LINE
- G GAS LINE
- GV GAS VALVE
- WV WATER VALVE
- CO CLEAN-OUT
- FH FIRE HYDRANT
- OHW-E OVERHEAD WIRE
- UTILITY POLE
- AREA OF DEMOLITION
- [TBR] ITEM TO BE REMOVED
- TP-1 PERCOLATION TEST LOCATION



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2225 E DARBY RD
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SERIAL# 202504421505
ONE-CALL DATE: 02/11/2025

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COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052578E

LINN ARCHITECTS
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN

EXISTING CONDITIONS PLAN
BUILDING ADDITION FOR
THE CROSSBAR
2225 DARBY ROAD
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

REVISIONS NO.	DESCRIPTION	DATE
1		
2		
3		
4		

DATE: 03.27.2025
SCALE: 1"=10'
DRAWN BY: SDL
CHECKED BY:
PROJ. NO.: 22186

SHEET NO. C-2
SHEET 2 OF 4

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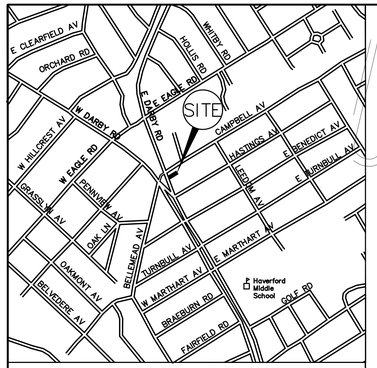

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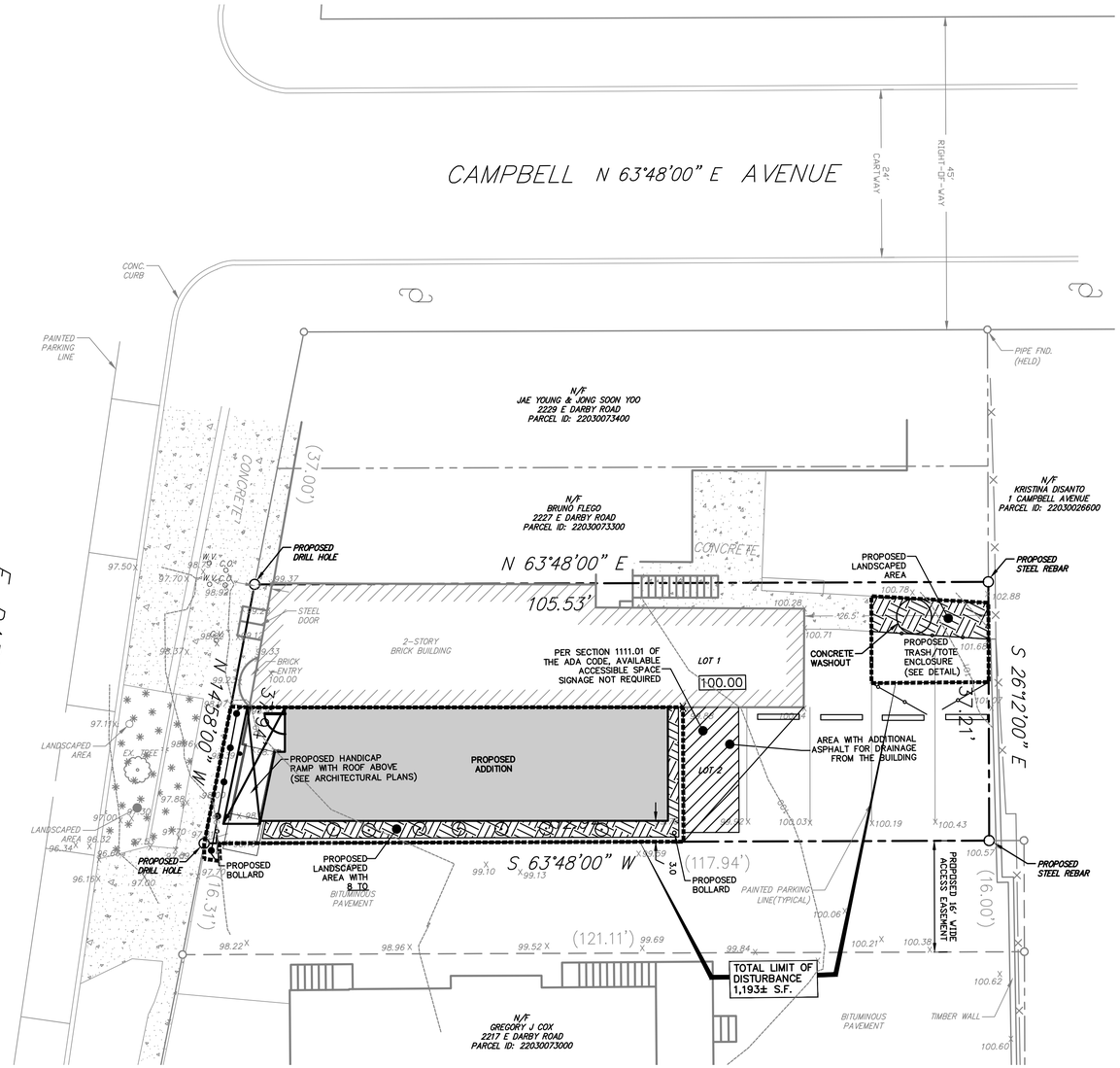
LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
x x x x x	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
○	IRON PIN	●
□	MONUMENT	■
	SIGN	
x	SPOT GRADES	100.00 x
97	CONTOURS	97
S S S	SANITARY SEWER W/ M.H.	S S S
LAT LAT	SEWER LATERAL	LAT LAT
E	ELECTRIC LINE	E
W	WATER LINE	W
G	GAS LINE	G
	UTILITY POLE	
	FIRE HYDRANT	
	GAS VALVE	
	WATER VALVE	
	CLEAN-OUT	
	WATER METER	
	GAS METER	
	ELECTRIC METER	
OHW E	OVERHEAD WIRE	
	12" SILT SOCK	
	LIMIT OF DISTURBANCE	



SEQUENCE OF CONSTRUCTION

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING SEQUENCE. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED BY THE MUNICIPALITY. UNLESS SPECIFICALLY INDICATED OTHERWISE, EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING AND GRUBBING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.

AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES (INCLUDING CLEARING AND GRUBBING), THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LAND OWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, TO AN ONSITE PRE-CONSTRUCTION MEETING.

AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.

ALL EXCESS MATERIALS AND WASTE GENERATED DURING THE CLEARING AND GRUBBING OF THIS SITE SHALL BE REMOVED FROM THIS SITE AND RECYCLED OR PROPERLY DISPOSED. WASTE CANNOT BE BURIED ON SITE. EROSION CONTROL FACILITIES (SILT SOCK, ETC.) SHOULD BE REMOVED AND REUSED, IF AND WHEN POSSIBLE, OR REMOVED FOR OFFSITE DISPOSAL.

THE PROJECT SITE IS 0.09 ACRES (**4,065 SF**). THE AREA OF DISTURBANCE IS 0.03 ACRES (**1,193 SF**), AND THE PROJECT IS TO BE CONSTRUCTED IN ONE PHASE. THE CONTRACTOR IS ADVISED TO BECOME FAMILIAR WITH ALL EROSION CONTROL MEANS AND METHODS OUTLINED IN THE "EROSION AND SEDIMENT POLLUTION CONTROL PROGRAM MANUAL" PUBLISHED BY THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (PADEP), MARCH 2012 EDITION. COPIES OF THESE PLANS MUST BE AVAILABLE ON SITE THROUGHOUT CONSTRUCTION.

EROSION AND SEDIMENT CONTROL FACILITIES ARE TO CHECKED AND PROPERLY MAINTAINED WEEKLY AND AFTER EACH STORM EVENT. SUFFICIENT QUANTITIES OF SILT SOCK SHOULD BE READILY AVAILABLE FOR REMEDIAL WORK IF REQUIRED.

IT IS REQUIRED THAT THE DESIGN PROFESSIONAL BE PRESENT DURING THE INSTALLATION OF ALL **CRITICAL STAGES** OF CONSTRUCTION.

ALL DISTURBED AREAS THAT CANNOT BE STABILIZED PER THE TEMPORARY STABILIZATION SPECIFICATIONS DUE TO ONGOING EARTHMOVING AND OTHER TRAFFIC SHALL RECEIVE AN APPLICATION OF WOOD CHIP MULCH (4 TO 6 TONS PER ACRE) OR A HAY OR STRAW MULCH (3 TONS PER ACRE). ALL OTHER DISTURBED AREAS REMAINING OPEN SHALL BE TEMPORARILY SEEDED AND MULCHED.

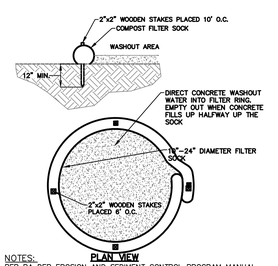
ANTICIPATED START DATE_____. ANTICIPATED END DATE_____.

EROSION CONTROL

1. STAKE OUT LIMIT OF DISTURBANCE AS INDICATED ON PLANS.
2. INSTALL SILT SOCK AS INDICATED ON THE PLANS.
3. CLEAR ASPHALT WITHIN DISTURBED AREAS AND REMOVE FROM SITE.
4. INSTALL BUILDING FOUNDATIONS, AND CONNECT UNDERGROUND UTILITY SERVICE LINES TO BUILDING, FROM EXISTING BUILDING. BACKFILL AGAINST BUILDING FOUNDATION AND PROCEED WITH BUILDING CONSTRUCTION.
5. **CRITICAL STAGE** INSTALL ADDITIONAL WEARING COURSE ON PAVEMENT AREAS AS INDICATED. FINISH GRADE ALL DISTURBED AREAS. SPREAD TOPSOIL ON THOSE AREAS THAT ARE TO BE LANDSCAPED AS THEY REACH FINAL GRADE AND STABILIZE IMMEDIATELY ACCORDING TO THE PERMANENT STABILIZATION SPECIFICATION AND INSTALL LANDSCAPING
6. ONCE ALL DISTURBED AREAS OF SITE HAVE BEEN STABILIZED IN ACCORDANCE WITH THE FINAL STABILIZATION REQUIREMENTS, REMOVE ANY REMAINING EROSION CONTROL MEASURES. IMMEDIATELY STABILIZE ALL AREAS DISTURBED BY THIS OPERATION. THE TOWNSHIP ENGINEER MUST BE NOTIFIED FOR A FINAL SITE INSPECTION PRIOR TO REMOVAL OF EROSION CONTROLS

GENERAL NOTES

1. THE OPERATOR SHALL ASSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED.
2. UNTIL THE SITE ACHIEVES FINAL STABILIZATION, THE OPERATOR SHALL ASSURE THAT THE BEST MANAGEMENT PRACTICES ARE IMPLEMENTED, OPERATED, AND MAINTAINED PROPERLY AND COMPLETELY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL BEST MANAGEMENT PRACTICE FACILITIES. THE OPERATOR SHALL MAINTAIN AND MAKE AVAILABLE TO MUNICIPALITY AND DESIGN ENGINEER, WRITTEN INSPECTION LOGS OF ALL THOSE INSPECTIONS. ALL MAINTENANCE WORK, INCLUDING CLEANING, REPAIR, REPLACEMENT, REGRADING, AND RESTABILIZATION SHALL BE PERFORMED IMMEDIATELY.
3. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO ELIMINATE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.
4. BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLAN OR REVISIONS TO OTHER PLANS WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED E&S CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE MUNICIPALITY AND DESIGN ENGINEER.
5. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER NON-DISTURBED AREAS.
6. THE OPERATOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART I, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
7. EROSION AND SEDIMENT BMP'S MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS WITHIN THE TRIBUTARY AREAS OF THOSE BMP'S.
8. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE OF CONSTRUCTION. EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING AND GRUBBING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.
9. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE REDISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.
10. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.
11. SEDIMENT MUST BE REMOVED FROM INLET WATER QUALITY INSERTS AFTER EACH RUNOFF EVENT.
12. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMP'S MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT CONTROL BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RESEEDING, REMULCHING, AND RENETTING, MUST BE PERFORMED IMMEDIATELY. IF EROSION AND SEDIMENT CONTROL BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.
13. SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES, WETLANDS, FLOODPLAINS OR DRAINAGE SWALES AND IMMEDIATELY STABILIZED, OR PLACED IN TOPSOIL STOCKPILES.
14. THE OPERATOR SHALL REMOVE FROM THE SITE, RECYCLE, OR DISPOSE OF ALL BUILDING MATERIALS AND WASTE IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1 ET DEQ., AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE.



NOTES:
PER PA DEP EROSION AND SEDIMENT CONTROL PROGRAM MANUAL TECH. GUIDANCE No. 363-2134-008

INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE

CONCRETE WASHOUT DETAIL
NOT TO SCALE

SEEDING SPECIFICATIONS

TEMPORARY MEASURES:
PREPARATIONS – APPLY 1 TON PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

APPLY FERTILIZER @ 150 LBS. PER ACRE USING 10-20-20 OR EQUIVALENT.

SEEDING – APPLY 50% ANNUAL RYEGRASS AND 50% WINTER RYEGRASS AT A RATE OF 10 LBS. PER 1,000 SQUARE FEET. MULCH TEMPORARY SEEDING AT A RATE OF 3 TONS PER ACRE. DURING NON-GERMINATION PERIODS APPLY A TACKING AGENT WITH THE MULCH.

PERMANENT MEASURES:
PREPARATIONS – APPLY 4 TONS PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

APPLY FERTILIZER @ 930 LBS. PER ACRE USING 10-20-20 OR EQUIVALENT.

SEEDING – 10% PERENNIAL RYEGRASS, 60% KENTUCKY 31 TALL FESCUE, AND 30% REDTOP AT A RATE OF 220 LBS. PER ACRE. MULCH AT A RATE OF 3 TONS PER ACRE. APPLY JUTE NETTING WITH PEGS AT 4 FOOT INTERVALS INTERLACED WITH TWINE ON ALL SLOPES EXCEEDING 4:1.

1. SEED ALL AREAS DISTURBED BY CONSTRUCTION NOT OTHERWISE CONTAINING PLANTING BEDS, SIDEWALKS, BUILDINGS, ETC.
2. BEFORE SEEDING, CONTRACTOR SHALL PROVIDE SOIL TESTS, AND APPLICATIONS OF FERTILIZER AND/OR GROUND LIMESTONE SHALL BE MADE PER SOIL TEST RECOMMENDATIONS. INCORPORATE FERTILIZER OR LIMESTONE INTO TOPSOIL TO A 2" DEPTH.
3. MULCH SEEDED AREAS WITH CLEAN STRAW. WATER AND MAINTAIN ALL LAWN AREAS.
4. SEED MIXES SHALL INSTALLED WITH HYDROSEEDER OR SLIT SEEDER PER MANUFACTURER RECOMMENDATION. MAINTAIN ALL SEED AREAS PER SEED MANUFACTURER'S RECOMMENDATION.

ERNST CONSERVATION SEEDS
9006 MERCER PIKE, MEADVILLE, PA 16335
(800) 873-3321 FAX (814) 336-5191 WWW.ERNSTSEED.COM

SEED MIX:
CONSERVATION MIX (ERNMX-114) OR APPROVED EQUAL
50% KENTUCKY BLUEGRASS
30% CREEPING RED FESCUE
10% PERENNIAL RYEGRASS
10% ANNUAL RYEGRASS

APPLIED 100-200 LB PER ACRE, OR 3-5 LB PER 1000 SF

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE-CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.

Pennsylvania One Call System, Inc.
1-800-242-1776
SERIAL# 202504421505
ONE-CALL DATE: 02/11/2025

PLANT SCHEDULE:

QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	COMMENTS
SHRUBS						
8	TO	THUJA ORIENTALIS 'ARUREA	DWARFT GOLDEN ARBORVITAE	30-36" TALL	POT	PARKING LOT

UTILITY NOTES

1. THE CONTRACTOR MUST CALL CONTACT ALL UTILITY PROVIDERS AND LOCATE UNDERGROUND UTILITIES PRIOR TO ANY EXCAVATION.
2. THE CONTRACTOR MUST VERIFY LOCATION, SIZE, DEPTH AND MATERIAL OF ALL UNDERGROUND STRUCTURES WITHIN THE LIMIT OF DISTURBANCE PRIOR TO BEGINNING WORK. NOTIFY PROJECT ENGINEER OF ANY POTENTIAL CONFLICTS OR DISCREPANCIES PRIOR TO BEGINNING WORK.
3. THIS PLAN INDICATES IDENTIFIED UTILITIES AND UTILITY COMPANY STRUCTURES BASED ON VISUAL SURVEY AND EXISTING UTILITY COMPANY PLANS. CONTRACTOR IS CAUTIONED THAT OTHER UTILITIES NOT SHOWN MAY EXIST WITHIN THE PROJECT LIMITS. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING UTILITIES.

SEEDING SPECIFICATIONS

PERMANENT MEASURES:
PREPARATIONS – APPLY 4 TONS PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

TOPSOIL PLACEMENT DEPTH: 6IN.
*SPECIES: Perennial Rye (10%); Kentucky 31 Tall Fescue (60%); Redtop (30%)
% PURE LIVE SEED: 81 / 76 / 74%
APPLICATION RATE 40 LB./ACRE
FERTILIZER TYPE: 10-20-20(X-X-X)
FERTILIZER APPL. RATE: 1000 LB./ACRE
LIMING RATE: 6.0 T./ACRE
MULCH TYPE: Straw
MULCHING RATE: 3.0 T./ACRE
ANCHOR MATERIAL: Jute Netting
ANCHORING METHOD: Pegs 4ft on center per manufacturer
SEEDING DATE RANGE: March 15th-May 15th during germination periods, as weather permits

SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: UeB-Urban land, silt and clay substratum
DRAINAGE CLASS: Unknown
SLOPE RANGE: 0-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: Unknown
SEASONAL WATER TABLE: Unknown
FLOODING POTENTIAL: Unknown
PROFILE PERMEABILITY: Unknown

LAND DEVELOPMENT STATEMENT OF INTENT

THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSOLIDATE TWO LOTS AND CONSTRUCT AN ADDITION FOR THE CROSSBAR RESTAURANT. THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED DEVELOPMENT.

CHAPTER 93 CLASSIFICATION:
THE PROJECT SITE DRAINS TO NAYLORS RUN, A NAMED TRIBUTARY OF COBBS CREEK, CHAPTER 93 CLASSIFICATION IS WWF, MF.

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

GRAPHIC SCALE

10 0 5 10 20 40
(IN FEET)
1 inch = 10 ft.

PROPOSED UTILITY NOTE:
PROPOSED BUILDING WILL CONTINUE TO UTILIZE EXISTING BUILDINGS UTILITY CONNECTIONS FOR WATER, SEWER, GAS, AND ELECTRIC.

GENERAL UTILITIES NOTE:
IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN AND PROTECT ALL EXISTING UTILITIES (SANITARY, WATER, TELECOMMUNICATIONS, AND ELECTRIC, ETC) WITHIN THE WORK ZONE DURING CONSTRUCTION.

EXISTING UTILITIES NOTE:
HAND DIGGING IS REQUIRED ABOVE EXISTING UNDERGROUND UTILITIES AND PIPES WHEN DEPTH IS UNKNOWN. CONCRETE ENCASEMENT MAY BE REQUIRED ON EXISTING UTILITIES, WITH INADEQUATE DEPTH OF COVER, IF ENCOUNTERED DURING CONSTRUCTION.

EXISTING SANITARY LATERAL
EXISTING SANITARY LATERAL TO BE TELEVISED AND INSPECTED TO CONFIRM WATERTIGHT CONDITION. IN THE EVENT THE LATERAL IS FOUND TO BE INSUFFICIENT OR DAMAGED THE LINE IS TO BE REPAIRED OR REPLACED AS REQUIRED.

OWNER
CMC HAVERTOWN LP
2225 E DARBY RD
HAVERTOWN, PA 19083

SITE INFORMATION
LOT 1:
TAX MAP: 22-21-836.000
FOLIO: 22-03-00732-00
DB/PG: 4916/0046

LOT 2:
TAX MAP: 22-21-837.000
FOLIO: 22-03-00731-00
DB/PG: 5918/0108

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

GRADING AND UTILITY PLAN

BUILDING ADDITION FOR
THE CROSSBAR
2225 DARBY ROAD
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

NO.	REVISIONS DESCRIPTION	DATE
1		
2		
3		
4		

DATE: 03.27.2025
SCALE: 1"=10'
DRAWN BY: SDL
CHECKED BY: -
PROJ. NO.: 2286

SHEET NO. C-3
SHEET 3 OF 4

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EROSION CONTROL AND MAINTENANCE NOTES

1. THE DEVELOPER SHALL INFORM ALL CONTRACTORS ASSOCIATED WITH THIS PROJECT TO STAY WITHIN THE DESIGNATED CONSTRUCTION AREA AND TO FOLLOW PROPER EROSION CONTROL METHODS.
2. EACH SITE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION SUB-PART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
3. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE OPERATOR SHALL ENSURE THAT AN EROSION AND SEDIMENT CONTROL PLAN HAS BEEN PREPARED, AND IS BEING IMPLEMENTED AND MAINTAINED FOR ALL SOIL AND/OR ROCK SPOIL AND BORROW AREAS, REGARDLESS OF THEIR LOCATION.
4. PROTECTION TO EXISTING TREES AND SHRUBS SHALL BE TAKEN BY THE CONTRACTOR TO ELIMINATE UNNECESSARY DAMAGE.
5. THE SITE CONTRACTOR WILL BE RESPONSIBLE FOR THE PROPER CONSTRUCTION, STABILIZATION, AND MAINTENANCE OF ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES.
6. SHOULD UNFORESEEN EROSIVE CONDITIONS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR SHALL TAKE ACTION TO REMEDY SUCH CONDITIONS AND TO PREVENT DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RUNOFF AND/OR SEDIMENT DISPLACEMENT.
7. ONLY LIMITED DISTURBANCE WILL BE PERMITTED TO PROVIDE ACCESS TO CONSTRUCT BASIN(S), TRAP(S), AND OTHER EROSION CONTROLS.
8. EROSION AND SEDIMENTATION CONTROLS MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE WITHIN THE TRIBUTARY AREAS OF THOSE CONTROLS.
9. TOPSOIL AND TREES, INCLUDING ROOTS, SHALL BE REMOVED FROM AREAS PROPOSED FOR GRADING. IT SHALL BE STOCKPILED AND TEMPORARILY SEEDED UNTIL AREAS HAVE BEEN GRADED. ONCE THE AREA HAS REACHED FINAL GRADE THE TOPSOIL CAN BE REDISTRIBUTED FOR APPLICATION OF PERMANENT SEEDING.
10. THE DEFINITIONS FOR THE FOLLOWING TERMS ARE LISTED AND ARE TAKEN FROM THE DEPARTMENT OF ENVIRONMENTAL PROTECTION PERMIT SUMMARY SHEET ON PAGE 6.

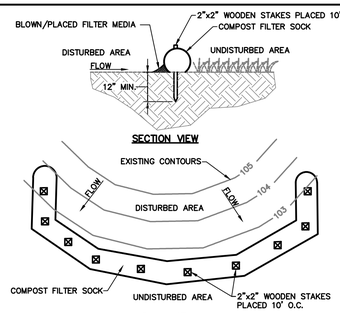
    CLEAN FILL: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT THAT HAS BEEN PROCEEDED FOR RE-USE.)

    ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS.
11. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER NON-DISTURBED AREAS.
12. STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2:1 OR FLATTER.
13. TRAP(S) AND BASIN(S) SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAINFALL TO INSURE ITS PROPER FUNCTIONING.
14. ANY SILT SOCK THAT HAS BEEN OVERTOPPED OR UNDERMINED SHALL BE REMOVED AND REPLACED WITH A ROCK FILTER IMMEDIATELY, AND SHALL BE INSPECTED WEEKLY AND AFTER EACH RAINFALL.
15. ANY DISTURBED AREA ON WHICH ACTIVITY HAS CEASED AND WHICH WILL REMAIN EXPOSED MUST BE STABILIZED IMMEDIATELY. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE RECOMMENDED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MAY BE STABILIZED IN ACCORDANCE WITH TEMPORARY SEEDING SPECIFICATIONS. DISTURBED AREAS WHICH ARE EITHER AT FINISHED GRADE OR WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH PERMANENT SEEDING SPECIFICATIONS.
16. STORMWATER INLETS MUST BE PROTECTED UNTIL THE TRIBUTARY AREAS ARE STABILIZED. SEDIMENT MUST BE REMOVED FROM INLET PROTECTION AFTER EACH STORM EVENT.
17. DIVERSIONS, CHANNELS, SEDIMENT TRAPS, AND STOCKPILES MUST BE STABILIZED IMMEDIATELY.
18. ALL NECESSARY SOIL EROSION AND SEDIMENT CONTROL MEASURES INSTALLED (SILT FENCES, STONE FILTERS, SEDIMENT TRAPS, ETC.) SHALL BE ADEQUATELY MAINTAINED BY THE SITE CONTRACTOR.
19. WHENEVER SEDIMENTATION IS CAUSED BY STRIPPING VEGETATION, RE-GRADING OR DEVELOPMENT IN GENERAL, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REMOVE SEDIMENT FROM ALL ADJOINING PROPERTIES, SURFACES, DRAINAGE SYSTEMS AND WATER COURSES IMMEDIATELY.
20. ALL SURROUNDING STREETS ARE TO BE KEPT CLEAN OF ALL SEDIMENT.
21. ALL SEEDED AREAS WHICH HAVE BEEN WASHED AWAY WILL BE FILLED, RE-SEEDED AND MULCHED IMMEDIATELY.
22. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.
23. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENTATION BMPs MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENTATION BMPs AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL SITE INSPECTIONS WILL BE DOCUMENTED IN AN INSPECTION LOG KEPT FOR THIS PURPOSE. THE COMPLIANCE ACTIONS AND THE DATE, TIME, AND NAME OF THE PERSON CONDUCTING THE INSPECTION WILL BE LOGGED. THE INSPECTION LOG WILL BE KEPT ON SITE AT ALL TIMES AND MADE AVAILABLE TO THE DISTRICT UPON REQUEST. ALL PREVENTIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEANOUT, REPAIR, REPLACEMENT, RE-GRADING, RE-SEEDING, RE-MULCHING, AND RE-NETTING MUST BE PERFORMED IMMEDIATELY. IF EROSION AND SEDIMENTATION BMPs FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPs OR MODIFICATIONS OF THOSE INSTALLED WILL BE NEEDED.

    WHERE BMPs ARE FOUND TO FAIL TO ALLEVIATE EROSION OR SEDIMENT POLLUTION, THE PERMITTEE OR CO-PERMITTEE SHALL INCLUDE THE FOLLOWING INFORMATION:

    A. THE LOCATION AND SEVERITY OF THE BMP'S FAILURE AND ANY POLLUTION EVENTS.
    B. ALL STEPS TAKEN TO REDUCE, ELIMINATE AND PREVENT THE RECURRENCE OF THE NON-COMPLIANCE.
    C. THE TIME FRAME TO CORRECT THE NON-COMPLIANCE, INCLUDING THE EXACT DATES WHEN THE ACTIVITY WILL RETURN TO COMPLIANCE.

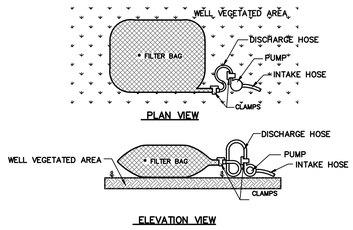
    AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPs MUST BE REMOVED. AREAS DISTURBED DURING REMOVAL OF THE BMPs MUST BE STABILIZED IMMEDIATELY.
26. THE OPERATOR SHALL REMOVE FROM THE SITE, RECYCLE, OR DISPOSE OF ALL BUILDING MATERIALS AND WASTES IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET SEQ., 271.1 ET SEQ., AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE. CONSTRUCTION DEBRIS SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR TO AN APPROVED DISPOSAL SITE.
27. THE PROJECT'S RECEIVING WATERCOURSE IS NAYLORS RUN, A NAMED TRIBUTARY OF COBBS CREEK WITH A PADEP CHAPTER 93 CLASSIFICATION OF WWF, MF.



NOTES:
PER PA DEP EROSION AND SEDIMENT CONTROL PROGRAM MANUAL TECH. GUIDANCE No. 363-2134-008

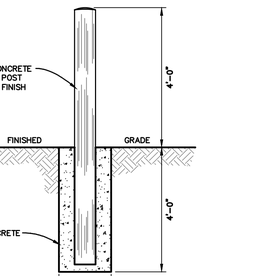
- SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE SOCK SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN SOCK ALIGNMENT (FIGURE 4.1). MAXIMUM SLOPE LENGTH ABOVE ANY SOCK SHALL NOT EXCEED THAT SHOWN ON FIGURE 4.2. STAKES MAY BE INSTALLED IMMEDIATELY DOWNSLOPE OF THE SOCK IF SO SPECIFIED BY THE MANUFACTURER.
- TRAFFIC SHALL NOT BE PERMITTED TO CROSS FILTER SOCKS.
- ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES HALF THE ABOVEGROUND HEIGHT OF THE SOCK AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.
- SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.
- BIODEGRADABLE FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR.
- POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.
- UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.

COMPOST FILTER SOCK DETAIL
NOT TO SCALE

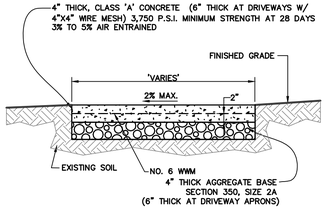


1. FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS.
2. A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES MUST BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED.
3. BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE FLOW PATH SHALL BE PROVIDED. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%.
4. THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED.
5. THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHOULD BE FLOATING AND SCREENED.

SEDIMENT FILTER BAG FOR PUMPED WATER DETAIL
NOT TO SCALE (SEDBAG)

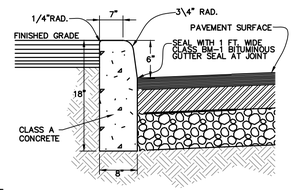


TYPICAL BOLLARD DETAIL
N.T.S. (BOLLARD1)



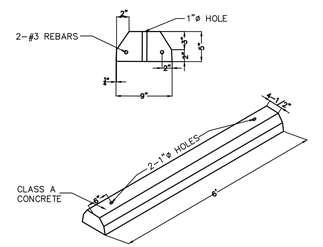
NOTE:
WHERE SIDEWALKS ABUT THE CURB, BUILDING, WALL, OR OTHER PERMANENT STRUCTURE, A PREMOLDED EXPANSION JOINT 1/4 INCH IN THICKNESS SHALL BE PLACED BETWEEN THE CURB AND THE STRUCTURE FOR THE FULL LENGTH OF SUCH STRUCTURE. SIDEWALKS SHALL BE CONSTRUCTED IN SEPARATE SLABS 30 FEET IN LENGTH EXCEPT FOR CLOSURES. THE SLABS BETWEEN EXPANSION JOINTS SHALL BE DIVIDED INTO BLOCKS FIVE FEET IN LENGTH BY SCORING TRANSVERSELY.

CONCRETE SIDEWALK SECTION
NOT TO SCALE (SW-SECT)

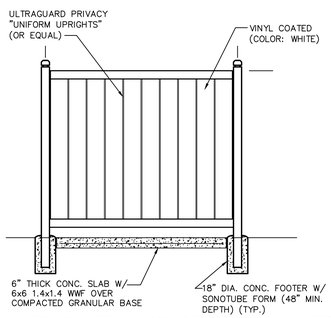


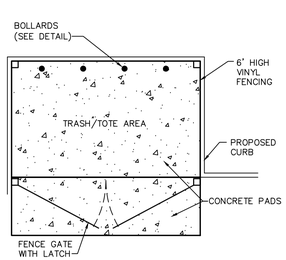
NOTE:
CONSTRUCT CURBING IN TEN-FOOT LENGTHS WITH A 1/4" PRE-MOLDED BITUMINOUS IMPREGNATED EXPANSION JOINTS BETWEEN SECTIONS OF CURVED CURB AND AT A MAXIMUM SPACING OF 50 FEET. INTERMEDIATE JOINTS BETWEEN TEN-FOOT SECTIONS TO BE SAW CUT. HOWEVER, WHEREVER A DRIVEWAY ENTERS A STREET, THAT AREA OF DRIVEWAY SHALL NOT HAVE A CURB JOINT AND CAN BE CONSTRUCTED IN LENGTHS NOT LONGER THAN 20 FEET.

CONCRETE CURB DETAIL
NOT TO SCALE (SITECURB)



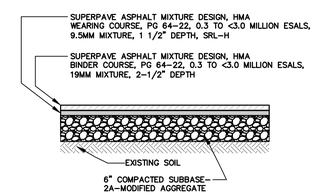
PRECAST CONCRETE WHEEL STOP DETAIL
NOT TO SCALE (CURB-STOP)





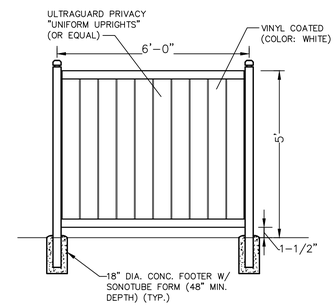
NOTE:
1. DUMPSTER HEIGHT TO BE BETWEEN 5'-6" AND 6'-0".
2. DUMPSTER SHALL BE CLOSED, RIGID, AND VERMIN-PROOF.

TRASH ENCLOSURE DETAIL - FENCE AND CONCRETE PAD DETAIL
NOT TO SCALE (TRSHENCL)



NOTE
THE STONE SUBBASE COURSE SHALL CONSIST OF STONE AND SCREENINGS APPLICATION MEETING WITH THE REQUIREMENTS OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION PUBLICATION 408, AS AMENDED, EVERY ATTEMPT SHALL BE MADE TO COMPLETELY FILL VOIDS WITH FINES. NO LARGE AREAS OF SOLID SCREENINGS OF LOSE STONE AREAS SHALL BE PERMITTED.

DRIVEWAY PAVING SECTION DETAIL
NOT TO SCALE (SITE-PAV)



VINYL FENCE DETAIL
NOT TO SCALE

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052078E

DETAILS

BUILDING ADDITION FOR
THE CROSSBAR
2225 DARBY ROAD
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

REVISIONS NO.	DESCRIPTION	DATE
1		
2		
3		
4		

DATE: 03.27.2025
SCALE: 1"=10'
DRAWN BY: SDL
CHECKED BY: -
PROJ. NO.: 2286

SHEET NO. C-4
SHEET 4 OF 4

Plotted: 3-27-25 @12:06pm By: slinn
F:\Projects\Storage\Project Docs\22186\E - CIVIL\dwg\C-4 Details.dwg[Layout1]

SHADE TREE COMMISSION RECOMMENDATION MEMO

DATE: 7/6/2025

TO: Jaime Jilozian, Director of Community Development, Haverford Township
1014 Darby Road, Havertown, PA 19083

FROM: The Shade Tree Commission

RE: The CrossBar Tavern, 2225 Darby Road Havertown, 19083
Applicant: Robert H Linn, Landscape Architect LLC
Owner: **CrossBar Tavern**
Re: Review of tree removal/replacement plans

Background:
No formal plan was presented ahead of this meeting. Robert Linn brought landscape drawings and pictures of the property that he presented in detail. Street trees need to be planted, but there is not much space.

Shade Tree Commission Recommendations:
Several options were discussed. The final recommendation was to plant one Sycamore tree and one Hawthorne in the verge space as these trees will do well on the street. It was also suggested that storm water from the new roof structure be diverted into the verge for watering of the trees.

The plan was accepted considering the above recommendations.

Respectfully submitted
Jim Stephens, Chair, Haverford Township
Shade Tree Commission

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Daniel Mariani, Director of Public Works
Subject: Agenda Item Request – Leaf Removal Services
Date: June 30, 2025

The purpose of this memorandum is to present a recommendation for contracting a company to provide leaf material removal services for Haverford Township. After reviewing the bid proposals, it is recommended that the Township award the seasonal leaf removal services contract to American Biosoils & Compost.

The agreement would be for the removal of township leaf material for the 2025/2026 and 2026/2027 seasons, covering 11/1/2025 to 10/31/2027.

American Biosoils & Compost will provide truck tractors with walking floor trailers to be loaded by the Township using our equipment, for transport, and processing at the American Biosoils & Compost facility.

Approximately 5,000 to 6,000 tons of leaves. Leaf materials will be hauled and accepted for $28.50 per ton. All loads will be weighed and ticketed.

American Biosoils & Compost
P.O. Box 196
Skippack, PA 19474
(610) 222-3580

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Daniel Mariani, Director of Public Works
Subject: Agenda Item Request – Gasoline and Diesel Fuel Supply
Date: July 1, 2025

The purpose of this memorandum is to present a recommendation for contracting a company to provide the 87 Octane Gasoline and Diesel Fuel Supply for Haverford Township. After reviewing the bid proposals, it is recommended that the Township award the Gasoline and Diesel Fuel Contracts to Petroleum Traders Corporation starting on July 1, 2025, for a one-year contract.

87 Octane Gasoline (per gallon)	Transport	Tankwagon
OPIS Phila Average	$2.0752	$2.0752
Fixed Differential	($0.04466)	$0.0966
Total Price	$2.0286	$2.1718

Diesel Fuel (per gallon)	Transport	Tankwagon
OPIS Phila Average	$2.1382	$2.1382
Fixed Differential	$0.0044	$0.1214
Total Price	$2.1426	$2.2596

Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, IN 46804

7/1/25

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. The project has $200,000 built into the budget for contingency. Currently with all the approved change orders to date, these change orders, and any projected change orders there is a contingency balance of $134,760.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson

S.B. Conrad Change Request #06R for an add of $5,956.93

This cost is for replacing the existing exterior doors at the rear of the building with new ones. The existing doors are in very poor condition.

S.B. Conrad Change Request #09 for an add of $4,293.00

This cost is to add ceilings in the figure skating locker room. The contract documents only showed an exposed structure to remain and no ceilings. After further review with the Township and Skatium committee ceilings are being added.

S.B. Conrad Change Request #11 for an add of $12,576.76

This cost is to add tile showers in four locations in lieu of the specified pre-fabricated fiberglass showers. Due to existing conditions when all the walls were constructed to meet ADA standards the fiberglass showers were too large. As a result, the only option is to build smaller showers in place and to install tile walls and floors, so all ADA clearances are met.

Total change orders to S.B. Conrad is an add of $22,826.69

AJM Electric Change Request for an add of $5,001.36

This change is to move installed fire alarm, power, etc. into the new ceilings in the figure skating room. This includes new lights as well in the ceiling as the specified lights were surface mount.

AJM Electric Change Request for an add of $3,184.00

This change is to provide transformers so the eight-bathroom fans will work with the lighting system as designed. The fans and the lights are different voltages, which is why the transformers are needed. These were not shown in the contract documents.

Total change orders to AJM Electric is an add of $8,185.36

Haverford Township
Board of Commissioners
Work Session Agenda

Date: August 4, 2025

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

Public Hearing: 6:15 PM – Conditional Use Application

Application of St Faith Equity LLC and Wonderspring for a Conditional Use approval at 1208 Allston Road. The Applicants, PA nonprofit corporations, seek approval to legalize the existing use as a private educational center with accessory and related uses, including, but not limited to a nursery school, kindergarten, elementary school enrichment center, summer camp, and recreational facility in accordance with the Zoning Code Section 182-602(2)(b).

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1. Presentations

   Vision Zero Delco
   Cathy Spahr, Delaware County Planning Commission

   Construction Update – Library and Skatium Projects
   Ken Matthews and Randon Petrae, C.B. Development Services, Inc.

2. Commissioner Committee Updates

3. Police Department Update

Next Week:

4. Presentations

5. Proclamations

6. Approval of Warrants

7. Appointments

a. Library Board of Trustees – 1 Vacancy

8. Consent Agenda

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

a. Approval of Minutes of July 14, 2025
b. Change Order – Skatium Locker Room Renovations
    a. S.B. Conrad
    b. AJM Electric
c. Change Order – Haverford Township Free Library
    a. Cofco (Furniture Supplier)
    b. Rycon (General Contractor)
    c. AJM Electric (Electrical Contractor)
d. Contract Award – Polo Field Driveway Leveling Course and Overlay
e. Contract Award – Solar Project for Township Building

9. Ordinances:

a. Ordinance No. P9-2025 – E-Scooters and E-Bicycles – 1st Reading

b. Ordinance No. P10-2025 – Traffic – 1st Reading:

Sticker Parking on Brookline Blvd.
Special Purpose Parking on Pennsylvania Ave.
No Parking Here to Corner at Panmure Rd. and Buck Ln.

10. Resolutions:

a. Resolution No. 2457-2025 – Elwell Path Grant Application Revision

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: August 11, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   A. Roll Call

   B. Pledge of Allegiance

2. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

3. Bureau of Fire Update

4. Township Auditor Update

5. Township Manager Update

6. Approval of Warrants

   Motion to approve the following warrant #8-2025 totaling $4,412,048.27:

   General & Sewer Fund Payroll for July 17, 2025, in the amount of $1,033,174.73
   General & Sewer Fund Payroll for July 31, 2025, in the amount of $876,874.74
   General Fund disbursements in the amount of $1,303,818.56
   Sewer Fund disbursements in the amount of $169,875.28
   Community Development Block Grant Fund disbursement in the amount of $209,838.03
   Capital Projects Fund disbursements in the amount of $543,145.56
   American Rescue Plan Fund disbursements in the amount of $254,359.18
   Credit Card Statement ending July 27, 2025, in the amount of $20,962.19

   Voting Order 1 2 5 6 7 8 9 3 4

7. Appointments:

A. Library Board of Trustees

Motion to appoint _____ to the Library Board of Trustees for the term ending December 31, 2026.

Voting Order 1 2 5 6 7 8 9 3 4

8. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

a. Approval of Minutes of July 14, 2025
b. Change Order – Skatium Locker Room Renovations
    a. S.B. Conrad - $15,920.00
    b. AJM Electric - $400.00
c. Change Order – Haverford Township Free Library
    a. Cofco (Furniture Supplier) - $30,352.94
    b. Rycon (General Contractor) - $145,837.66
    c. AJM Electric (Electrical Contractor) - $40,132.00
d. Contract Award – Public Works – Polo Field Driveway Leveling Course and Overlay - John McPhillips & Sons - $23,147.50

Motion to approve Items a-e of the consent agenda as further detailed in the public packet.

Voting Order 1 2 5 6 7 8 9 3 4

9. Ordinances:

A. Ordinance No. P9-2025 – E-Scooters and E-Bicycles – 1st Reading

Motion to adopt the first reading of Ordinance No. P9-2025, further amending and supplementing Ordinance No. 1091, adopted May 11, 1959, and known as "General Laws of the Township of Haverford" Chapter 55, Bicycles, Skateboards, and Roller Skates.

Voting Order 1 2 5 6 7 8 9 3 4

B. Ordinance No. P10-2025 – Traffic – 1st Reading

Motion to adopt the first reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Sticker Parking on Brookline Boulevard
Special Purpose Parking on Pennsylvania Avenue
No Parking Here to Corner at Panmure Road and Buck Lane
No Commercial Parking on Olcott Avenue

Voting Order 1 2 5 6 7 8 9 3 4

Resolutions:

Resolution No. 2457-2025 – Elwell Path Grant Application Revision

Motion to approve Resolution No. 2457-2025, amending authorization to apply to the PA DCED Greenways, Trail, and Recreation Program Grant Program.

Voting Order 1 2 5 6 7 8 9 3 4

Contract Awards

Public Works – Solar Project for Township Building

Motion to award a contract in the amount of $74,765.00 for the Haverford Township Building Solar Project to AJM Electric, the lowest responsible and sole bidder on the project.

Voting Order 1 2 5 6 7 8 9 3 4

Public Works – De-icing Salt

Motion to award a contract in the amount of $69.75 per ton for the supplier of de-icing salt to Riverside Construction Materials, the lowest responsible bidder.

Voting Order 1 2 5 6 7 8 9 3 4

Continuation of Citizens' Forum for Non-Agenda Items

New Business

Other Business

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: August 11, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

---

1. Opening of Meeting

   President Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal matters.

   A. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Deputy Chief of Police Joseph Hagan, Township Engineer David Pennoni, Director of Community Development Jaime Jilozian, and Paramedics Chief Jim McCans.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

   Dr. Frederica Friedman thanked the Police Department and the Board of Commissioners. She also spoke about her concerns for the Buck Lane pilot program. President Trombetta paused Dr. Friedman's comments and directed her to speak during the second portion of the Citizens' Forum.

3. Bureau of Fire Update

   Commissioner Gondek announced that in July, Haverford Township's fire companies responded to 92 total incidents, including 75 within the township and 17 out-of-township mutual aid. The average personnel per call was 15. There were 1,212 personnel hours committed to incidents and 492 personnel hours committed to training. The township provided mutual aid to 5 working fires in Delaware County. The Bureau of Fire responded to one working fire on Woodcroft Avenue on Sunday, July 6th. 68 members from the five fire companies responded to the fire along with mutual aid from Broomall, Bryn Mawr, and Ardmore fire companies for an hour and fifty-seven minutes. The Bureau of Fire also responded to one working fire on Ellis Road on Wednesday, July 9th. 50 members from the five fire companies responded to the fire for fifty-three minutes. Narberth Ambulance responded to 551 incidents, and 244 were patient transports, generating 439 patient care reports. He also noted the success of National Night Out.

4. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

5. Township Manager Update

   Township Manager Burman shared an update on the comprehensive review and rewrite of the Township zoning ordinance.

   Commissioner Cavender asked what the community engagement will look like. Township Manager Burman shared the plan for community engagement.

   Commissioner Cavender asked what voting will look like on the new ordinances. Township Manager Burman explained the process.

6. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #8-2025 totaling $4,412,048.27:

General & Sewer Fund Payroll for July 17, 2025, in the amount of $1,033,174.73
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American Rescue Plan Fund disbursements in the amount of $254,359.18
Credit Card Statement ending July 27, 2025, in the amount of $20,962.19

Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

7. Appointments:

   A. Library Board of Trustees

      Commissioner Holmes moved to appoint Regina Colantonio to the Library Board of Trustees for the term ending December 31, 2026. Commissioner McCloskey seconded the motion. Commissioner Hart moved to appoint Nicole Bruno to the Library Board of Trustees for the term ending December 31, 2026. Commissioner Quinn seconded the motion. Six Commissioners voted for Regina Colantonio: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, McCloskey, and Trombetta. Three Commissioners voted for Nicole Bruno: Commissioners Quinn, Hart, and McCollum. Regina Colantonio was appointed 6-3.

8. Consent Agenda:

   Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

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    b. Rycon (General Contractor) - $145,837.66
    c. AJM Electric (Electrical Contractor) - $40,132.00

d. Contract Award – Public Works – Polo Field Driveway Leveling Course and Overlay - John McPhillips & Sons - $23,147.50

Commissioner Quinn moved to approve Items a-d of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Ordinances:

A. Ordinance No. P9-2025 – E-Scooters and E-Bicycles – 1st Reading

Commissioner Holmes moved to adopt the first reading of Ordinance No. P9-2025, further amending and supplementing Ordinance No. 1091, adopted May 11, 1959, and known as "General Laws of the Township of Haverford" Chapter 55, Bicycles, Skateboards, and Roller Skates. Commissioner Quinn seconded the motion. Commissioner Trombetta asked the Board to support the Ordinance. Commissioner Hart stated that while he agrees with the Ordinance, he hopes it is just the first step in increasing safety. He does not think it does enough. Commissioner Forste-Grupp agreed with Commissioner Hart. Commissioner Quinn agreed and urged residents to contact their state representatives. Commissioner Holmes urged families to speak their to kids about safety when riding e-scooters and e-bicycles. Commissioner McCloskey asked drivers to drive safely and make the roads safer for kids. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P10-2025 – Traffic – 1st Reading

Commissioner Holmes moved to adopt the first reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Sticker Parking on Brookline Boulevard
Special Purpose Parking on Pennsylvania Avenue
No Parking Here to Corner at Panmure Road and Buck Lane
No Commercial Parking on Olcott Avenue

Commissioner Quinn seconded the motion. Commissioner Hart suggested splitting traffic Ordinances. Eight Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, McCollum, McCloskey, and Trombetta. Commissioner Hart voted NO. The motion passed 8-1.

10. Resolutions:

A. Resolution No. 2457-2025 – Elwell Path Grant Application Revision

Commissioner Cavender moved to approve Resolution No. 2457-2025, amending authorization to apply to the PA DCED Greenways, Trail, and Recreation Program Grant Program. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Contract Awards

A. Public Works – Solar Project for Township Building

Commissioner McCollum moved to award a contract in the amount of $74,765.00 for the Haverford Township Building Solar Project to AJM Electric, the lowest responsible and sole bidder on the project. Commissioner Hart seconded the motion. Commissioner Holmes asked the Township Engineer to describe the project. Township Engineer David Pennoni explained the project. Commissioner Gondek clarified that his lack of support for this project is not a lack of support for solar power, but for the project itself. Two Commissioners voted NO: Commissioners Gondek and McCollum. Seven Commissioners voted YES: Commissioners Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCloskey, and Trombetta. The motion passed 7-2.

B. Public Works – De-icing Salt

Commissioner McCollum moved to award a contract in the amount of $69.75 per ton for the supplier of de-icing salt to Riverside Construction Materials, the lowest responsible bidder. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Continuation of Citizens' Forum for Non-Agenda Items

    Dr. Frederica Friedman spoke about her concerns for the Buck Lane pilot program.

    Michele Alvare spoke about her concerns for cyclists' safety and commented on the solar project.

    Mike Lee spoke asked questions and shared comments on the zoning ordinance.

    Steven Gambesha shared his comments on the e-bicycle and e-scooter ordinance.

    Commissioner Holmes and Commissioner Gondek commented on the current Ordinance for e-scooters and e-bicycles.

13. New Business

    There was no new business.

14. Other Business

    Commissioner Gondek thanked the Township for installing AEDs in climate controlled boxes in new locations. He also thanked fire, EMS, and police personnel for showing up to National Night Out.

    Commissioner Forste-Grupp thanked everyone involved in National Night Out. She also shared a workshop on August 22nd and 23rd for mental health.

    Commissioner Cavender wished everyone a good rest of the summer. She also made residents in her ward aware of road construction projects.

    Commissioner Holmes wished everyone a good rest of the summer.

Commissioner Quinn wished everyone a good rest of the summer.

Commissioner Hart wished everyone a good rest of the summer.

Commissioner McCollum reminded residents of the upcoming e-waste and shredding events. He also announced that the Police Department is hiring.

Commissioner McCloskey shared his thoughts on the e-scooter and e-bicycle ordinance.

Commissioner Trombetta talked about the SEPTA funding crisis. She also shared an opportunities for PECO bill assistance.

15. Adjourn.

Haverford Township
Disbursements for Approval - Warrant # 8-2025
August 11 2025

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General Fund		$1,303,818.56
Sewer Fund		$169,875.28
Community Development Block Grant Fund		$209,838.03
Capital Projects Fund		$543,145.56
American Rescue Plan Fund		$254,359.18
Total		$2,481,036.61
Payroll for July 17 2025		
General Fund	$1,019,074.10	
Sewer Fund	$14,100.63	$1,033,174.73
Payroll for July 31 2025		
General Fund	$862,129.26	
Sewer Fund	$14,745.48	$876,874.74
Credit Card Statement Ending July 27 2025		$20,962.19
Total Disbursements		$4,412,048.27

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 11th day August, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township
Gross Payroll Dated July 17 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,585.56	$ 1,053.98	$ 15,639.54
402 Finance	$ 12,749.35	$ 947.22	$ 13,696.57
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,707.02	$ 936.55	$ 13,643.57
409 Facilities	$ 17,675.78	$ 1,316.68	$ 18,992.46
410 Police	$ 523,512.28	$ 8,450.17	$ 531,962.45
412 EMS Administration	$ 10,596.15	$ 784.67	$ 11,380.82
413 Code Enforcement	$ 21,577.43	$ 1,612.06	$ 23,189.49
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 78,571.63	$ 5,860.30	$ 84,431.93
429 Sewer Operations	$ 13,273.59	$ 981.04	$ 14,254.63
430 PW Highways	$ 98,190.95	$ 7,308.79	$ 105,499.74
450 Parks and Recreation	$ 128,392.24	$ 9,741.70	$ 138,133.94
451 Ice Rink	$ 15,332.80	$ 1,147.26	$ 16,480.06
454 Parks Maintenance	$ 33,161.31	$ 2,485.56	$ 35,646.87
Totals	$ 992,681.79	$ 43,542.14	$ 1,036,223.93
		Less: Noncash Fringe	$ (3,049.20)
			$ 1,033,174.73
		Sewer Fund	$ 14,100.63
		General Fund	$ 1,019,074.10

Haverford Township
Gross Payroll Dated July 31 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,036.29	$ 15,096.85
402 Finance	$ 13,256.49	$ 986.01	$ 14,242.50
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,623.62	$ 930.17	$ 13,553.79
409 Facilities	$ 16,368.40	$ 1,216.69	$ 17,585.09
410 Police	$ 349,654.60	$ 5,910.54	$ 355,565.14
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 22,168.47	$ 1,657.27	$ 23,825.74
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 78,883.90	$ 5,884.19	$ 84,768.09
429 Sewer Operations	$ 13,729.56	$ 1,015.92	$ 14,745.48
430 PW Highways	$ 97,390.69	$ 7,247.59	$ 104,638.28
450 Parks and Recreation	$ 139,673.31	$ 10,604.71	$ 150,278.02
451 Ice Rink	$ 16,969.62	$ 1,272.48	$ 18,242.10
454 Parks Maintenance	$ 37,515.56	$ 2,818.68	$ 40,334.24
Totals	$ 834,639.79	$ 42,234.95	$ 876,874.74

Sewer Fund	$ 14,745.48
General Fund	$ 862,129.26

Haverford Township
Check Register - July 15 through August 11 2025
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
7/15/2025	7341	Top-A-Court LLC	$ 16,280.00
7/22/2025	7342	NGS Films and Graphices	$ 23,312.17
8/11/2025	7343	Discover Haverford	$ 27,500.00
8/11/2025	7344	Pennoni Associates, Inc	$ 5,768.00
8/11/2025	7345	Stephenson Equipment, Inc	$ 156,911.20
8/11/2025	7346	T Schiefer Contractors, Inc.	$ 24,587.81
Total AMERICAN RESCUE PLAN FUND:			$ 254,359.18
2023 GO Bond Series A - PLGIT			
7/15/2025	8235	Jenkintown Exterior Services LLC	$ 5,290.00
7/29/2025	8236	Atwell, LLC	$ 300.00
8/11/2025	8237	AJM Electric, Inc	$ 117,070.40
8/11/2025	8238	Pennoni Associates, Inc	$ 6,134.25
2023 GO Bond Series B - PLGIT			
7/15/2025	7085	BKP Architects P.C.	$ 6,680.00
8/11/2025	7086	AJM Electric, Inc	$ 79,727.27
8/11/2025	7087	LGB Mechanical Inc	$ 61,200.00
8/11/2025	7088	Myco Mechanical, Inc	$ 22,939.83
8/11/2025	7089	Pennoni Associates, Inc	$ 410.25
8/11/2025	7090	S.B. Conrad, Inc	$ 90,801.76
Capital Projects - PLGIT			
7/29/2025	1563	Cofco	$ 25,000.00
8/11/2025	1564	A Gargiule & Sons Inc	$ 8,503.00
8/11/2025	1565	Atlantic Tactical	$ 43,197.00
8/11/2025	1566	Cofco	$ 5,352.94
8/11/2025	1567	CoreStates, Inc	$ 3,960.00
8/11/2025	1568	David Blackmore & Associates Inc	$ 1,531.05
8/11/2025	1569	Denney Electrical Supply	$ 12,320.00
8/11/2025	1570	Pennoni Associates, Inc	$ 17,764.50
8/11/2025	1571	Platelogiq, LLC	$ 28,980.00
8/11/2025	1572	The Stone House Group, LLC	$ 5,071.01
8/11/2025	1573	Traffic Planning and Design, Inc	$ 912.30
Total CAPITAL FUND:			$ 543,145.56
CDBG Cash - Operating			
8/11/2025	4889	21st Century Media-Philly Cluster	$ 840.20
8/11/2025	4890	Anthony J Dunleavy Assoc Inc	$ 25,100.00
8/11/2025	4891	Haverford Township	$ 152,126.23
8/11/2025	4892	O'Connor Electric	$ 28,170.00
8/11/2025	4893	Pennoni Associates, Inc	$ 2,157.00
8/11/2025	4894	Senior Services Management Group Inc	$ 1,444.60
Total CDBG GRANT FUND:			$ 209,838.03

General Operating

7/29/2025	633	PA Dept of Labor & Industry	$	7,020.00	M
7/24/2025	186432	Skyhawks Delaware Valley	$	(3,260.39)	V
7/15/2025	186454	A. H. Davis & Sons, Inc	$	524.50	
7/15/2025	186455	Allison Geiger	$	198.00	
7/15/2025	186456	Aqua Pennsylvania	$	52,946.03	
7/15/2025	186457	Brian Barrett	$	504.00	
7/15/2025	186458	Brookline Fire Co	$	71,100.00	
7/15/2025	186459	Christopher Faherty	$	75.00	
7/15/2025	186460	Comcast	$	187.26	
7/15/2025	186461	Comcast	$	250.91	
7/15/2025	186462	Comcast Business	$	1,632.99	
7/15/2025	186463	Comcast Business: Masergy	$	3,078.00	
7/15/2025	186464	Delta Dental of Pennsylvania	$	21,058.75	
7/15/2025	186465	Eva Atkinson	$	90.00	
7/15/2025	186466	Fiocco Engineering, LLC	$	5,316.53	
7/15/2025	186467	Joe's Electrical Design & Construction	$	75.00	
7/15/2025	186468	Judith Trombetta	$	1,818.41	
7/15/2025	186469	O'Donnell Roofing	$	664.50	
7/15/2025	186470	Pancreatic Cancer Action Network, Inc	$	7,585.00	
7/15/2025	186471	PECO - Payment Processing	$	2,131.29	
7/15/2025	186472	PECO - Payment Processing	$	42,345.71	
7/15/2025	186473	PECO - Payment Processing	$	2,233.94	
7/15/2025	186474	Pennoni Associates, Inc	$	4,950.00	
7/15/2025	186475	SEPARefs	$	1,764.00	
7/15/2025	186476	Stephanie Bahateridis	$	173.83	
7/15/2025	186477	The Munchy Machine LLC	$	600.00	
7/15/2025	186478	Thrillz KOP, LLC	$	1,085.00	
7/15/2025	186479	Toba Permit Aquisitions &	$	124.50	
7/15/2025	186480	Wagner Construction	$	75.00	
7/15/2025	186481	Wynnewood Lanes	$	1,370.00	
7/15/2025	186482	Xtel Communications, Inc	$	883.02	
7/22/2025	186483	Aqua Pennsylvania	$	232.36	
7/22/2025	186484	Arthur J Gallagher Risk Mgmt Serv Inc	$	1,619.00	
7/22/2025	186485	Bob Root	$	142.93	
7/22/2025	186486	Brian Barrett	$	1,248.52	
7/22/2025	186487	Brittney Parker	$	49.56	
7/22/2025	186488	Comcast	$	407.17	
7/22/2025	186489	Comcast	$	482.48	
7/22/2025	186490	Comcast	$	131.90	
7/22/2025	186491	DelCo Public Schools Healthcare Trst	$	368,118.65	
7/22/2025	186492	Haverford Twp Police Community Serv	$	682.79	
7/22/2025	186493	Joseph Emhof Jr & Margaret Emhof	$	1,900.70	
7/22/2025	186494	Joseph McCormick	$	56.58	
7/22/2025	186495	Lowe's	$	3,296.33	
7/22/2025	186496	Marge Buchanan	$	22.33	
7/22/2025	186497	Maura Riscavage	$	25.99	
7/22/2025	186498	Merion Golf Club	$	832.02	
7/22/2025	186499	Nancy Guerra	$	365.24	
7/22/2025	186500	North American Benefits Company	$	4,755.90	
7/22/2025	186501	PECO - Payment Processing	$	305.04	

7/22/2025	186502	Pennsylvania Turnpike	$	9.65
7/22/2025	186503	Poison Ivy Horticulturist Inc	$	1,700.00
7/22/2025	186504	Primo Brands	$	425.00
7/22/2025	186505	Vision Benefits of America	$	1,936.71
7/22/2025	186506	Wynnewood Lanes	$	730.00
7/22/2025	186507	New York Life Insurance Company	$	3,713.90
7/29/2025	186508	Aqua Pennsylvania	$	550.70
7/29/2025	186509	Aqua Pennsylvania	$	425.23
7/29/2025	186510	Aqua Pennsylvania	$	2,558.75
7/29/2025	186511	Aqua Pennsylvania	$	5,161.17
7/29/2025	186512	Aqua Pennsylvania	$	1,578.09
7/29/2025	186513	Arthur J Gallagher Risk Mgmt Serv Inc	$	6,069.00
7/29/2025	186514	AT & T Mobility	$	5,664.16
7/29/2025	186515	Comcast	$	156.85
7/29/2025	186516	Comcast	$	243.74
7/29/2025	186517	Constellation NewEnergy Gas Division LLC	$	1,633.26
7/29/2025	186518	Erin Olsavsky	$	28.74
7/29/2025	186519	Imran Ahmed	$	175.00
7/29/2025	186520	Lizzy's Chocolates	$	210.82
7/29/2025	186521	PECO - Payment Processing	$	6,241.71
7/29/2025	186522	Rick Turnbull	$	477.00
7/29/2025	186523	Three Twenty-Four	$	3,260.39
7/29/2025	186524	Verizon	$	63.09
7/29/2025	186525	Vie Von Bentley	$	23.00
7/29/2025	186526	Wynnewood Lanes	$	660.00
8/5/2025	186527	Adam Beyers	$	88.00
8/5/2025	186528	Aqua Pennsylvania	$	441.75
8/5/2025	186529	Aqua Pennsylvania	$	326.26
8/5/2025	186530	Direct Paint & Collision Inc	$	3,781.34
8/5/2025	186531	E C & A LLC	$	1,853.25
8/5/2025	186532	FP Finance Program	$	125.00
8/5/2025	186533	Lawrence Woods	$	119.62
8/5/2025	186534	North American Benefits Company	$	2,917.53
8/5/2025	186535	Oh and Son Upholstery	$	400.00
8/5/2025	186536	Olivia DePietro	$	27.39
8/5/2025	186537	PECO - Payment Processing	$	1,301.17
8/5/2025	186538	PECO - Payment Processing	$	6,253.62
8/5/2025	186539	PECO - Payment Processing	$	3,323.06
8/5/2025	186540	Petty Cash - Haverford Township	$	253.54
8/5/2025	186541	Rick Turnbull	$	35.10
8/5/2025	186542	Ryan Marabella	$	316.60
8/5/2025	186543	Wynnewood Lanes	$	780.00
8/11/2025	186544	21st Century Media-Philly Cluster	$	1,471.84
8/11/2025	186545	911 Safety Equipment LLC	$	10,122.00
8/11/2025	186546	A-Jon Construction Inc	$	495.00
8/11/2025	186547	Allied Fence,LLC	$	823.50
8/11/2025	186548	Alvin L. Williams Jr	$	14,824.43
8/11/2025	186549	American Marketing Co., Inc	$	2,142.25
8/11/2025	186550	Aramsco, Inc	$	2,687.88
8/11/2025	186551	Ardmore Tire Inc	$	8,620.42
8/11/2025	186552	Arlene M. LaRosa, RPR	$	942.50
8/11/2025	186553	Berrodin Parts Warehouse	$	1,071.44

8/11/2025	186554	BFI-King Of Prussia Recyclery	$	29,580.65
8/11/2025	186555	Bound Tree Medical LLC	$	325.80
8/11/2025	186556	Brothers Screen Grafx Inc	$	925.00
8/11/2025	186557	Bryn Mawr Racing Company	$	721.00
8/11/2025	186558	C & M Sporting Goods Inc	$	38.50
8/11/2025	186559	Cardone-Nuss Printing	$	1,282.50
8/11/2025	186560	Carol A Fee	$	315.00
8/11/2025	186561	CBIZ	$	3,526.48
8/11/2025	186562	Charles A Higgins & Sons Inc	$	20,402.97
8/11/2025	186563	Choice MedWaste LLC	$	141.00
8/11/2025	186564	D M I Home Supply	$	98.42
8/11/2025	186565	Deborah Saldana	$	60.00
8/11/2025	186566	Delaware County Solid Waste Authority	$	127,391.83
8/11/2025	186567	Del-Val International Trucks, Inc	$	1,772.59
8/11/2025	186568	Drugscan, Inc	$	1,325.00
8/11/2025	186569	DVHCC	$	250.00
8/11/2025	186570	Eagle Point Gun/T J Morris & Son	$	6,235.92
8/11/2025	186571	Eagle Wireless Communications LLC	$	1,146.17
8/11/2025	186572	Eastburn and Gray PC	$	897.11
8/11/2025	186573	Eastern Del Cty Stormwater Collaborative	$	2,500.00
8/11/2025	186574	Eli M Sparrow	$	450.00
8/11/2025	186575	Elizabeth Ann Rush	$	800.00
8/11/2025	186576	Elizabeth Luff	$	200.00
8/11/2025	186577	Elliott-Lewis	$	3,660.00
8/11/2025	186578	Eric Dahl	$	2,171.80
8/11/2025	186579	Evelyn M Low Estate	$	632.81
8/11/2025	186580	FBI-LEEDA	$	1,590.00
8/11/2025	186581	Fire Line Equipment	$	567.91
8/11/2025	186582	Flocco Inc	$	7,359.00
8/11/2025	186583	Foley Inc	$	1,456.45
8/11/2025	186584	Gail Stickney	$	157.26
8/11/2025	186585	Galantino Supply Company Inc	$	66.75
8/11/2025	186586	Glasgow Inc	$	653.62
8/11/2025	186587	Glick Fire Equipment Co., Inc	$	1,944.92
8/11/2025	186588	Grainger	$	293.52
8/11/2025	186589	GranTurk Equipment Company Inc	$	3,009.27
8/11/2025	186590	Guardian Emergency Training	$	1,740.00
8/11/2025	186591	Guy's Auto Glass Service	$	425.00
8/11/2025	186592	H A DeHart & Son	$	222.32
8/11/2025	186593	Haverford Township Free Library	$	117,968.42
8/11/2025	186594	Health Advocate Solutions Inc	$	1,420.80
8/11/2025	186595	Hill Buick GMC	$	1,018.61
8/11/2025	186596	Hilltop Distributors Co	$	290.75
8/11/2025	186597	Hockeytown 19083 LLC	$	500.00
8/11/2025	186598	Hour Glass Cleaners, Inc	$	786.90
8/11/2025	186599	Ivens-Bronstein Veterinary Hospital Inc	$	136.00
8/11/2025	186600	J & J Landscaping Management, LLC	$	270.30
8/11/2025	186601	JAMF Sortware, LLC	$	5,100.00
8/11/2025	186602	Joanne Gusler	$	3,255.85
8/11/2025	186603	Joe & Bud's Towing Service	$	450.00
8/11/2025	186604	JPS Equipment Co., Inc	$	5,973.00
8/11/2025	186605	Katrina Geiger	$	2,223.98

8/11/2025	186606	Kelly Industrial Supply	$	110.99
8/11/2025	186607	Kenneth James	$	200.00
8/11/2025	186608	Keystone Municipal Services, Inc	$	3,157.00
8/11/2025	186609	Kilkenny Law, LLC	$	14,372.28
8/11/2025	186610	Lauren DiMartino	$	140.00
8/11/2025	186611	Lisa A Drake	$	175.00
8/11/2025	186612	LogoWear House Inc	$	13,740.50
8/11/2025	186613	Magloclen, Inc	$	400.00
8/11/2025	186614	Manoa Cleaners, Inc	$	542.80
8/11/2025	186615	Marcus Tucker	$	135.00
8/11/2025	186616	Mardinly Industrial Power LLC	$	339.00
8/11/2025	186617	Marple Township Police Department	$	941.40
8/11/2025	186618	Mary Pat Hartline	$	150.00
8/11/2025	186619	McLenaghan Wholesale Tires Inc	$	2,678.00
8/11/2025	186620	McNichol, Byrne, & Matlawski, PC	$	7,367.50
8/11/2025	186621	MLH Occupational & Travel Health	$	510.00
8/11/2025	186622	Nichols Plumbing & Heating, Inc	$	1,602.00
8/11/2025	186623	Office Basics, Inc	$	1,780.35
8/11/2025	186624	Orner's Garden Center	$	80.00
8/11/2025	186625	PA Municipal Supply Inc	$	899.08
8/11/2025	186626	Pacifico Marple Ford	$	1,974.01
8/11/2025	186627	Park's Best Car Wash Inc	$	787.50
8/11/2025	186628	Pennoni Associates, Inc	$	12,231.50
8/11/2025	186629	Pennsylvania Recreation & Park Society	$	5,850.00
8/11/2025	186630	Pennsylvania Resources Council	$	400.00
8/11/2025	186631	Petroleum Traders Corp	$	12,027.01
8/11/2025	186632	Philadelphia Area Disc Alliance	$	524.01
8/11/2025	186633	Pi-Chi Yang	$	320.00
8/11/2025	186634	Port A Bowl Restroom Co Corp	$	1,384.98
8/11/2025	186635	R J Power Equipment Co Inc	$	769.00
8/11/2025	186636	Radnor Township Police Department	$	823.32
8/11/2025	186637	Raffaele & Puppio, LLP	$	1,990.00
8/11/2025	186638	S&S Worldwide Inc	$	70.47
8/11/2025	186639	Sherwin-Williams	$	743.29
8/11/2025	186640	Sir Speedy Printing Center #7099	$	181.00
8/11/2025	186641	Sports Specialties Inc	$	1,937.00
8/11/2025	186642	Springfield Township Police Department	$	1,371.06
8/11/2025	186643	Stephenson Equipment, Inc	$	169.31
8/11/2025	186644	Superior Alarm Systems Inc	$	120.00
8/11/2025	186645	Suzanne Barr	$	2,400.00
8/11/2025	186646	T. Frank McCall's, Inc	$	5,864.65
8/11/2025	186647	TeamSnap, Inc	$	2,875.99
8/11/2025	186648	The Tustin Group	$	420.00
8/11/2025	186649	The Tustin Group	$	5,424.50
8/11/2025	186650	Thomas Perpiglia	$	795.00
8/11/2025	186651	Thomson Reuters-West	$	396.80
8/11/2025	186652	Top Gunn Baseball	$	6,335.96
8/11/2025	186653	Trane U.S. Inc	$	9,854.50
8/11/2025	186654	Triple R Truck Parts	$	851.83
8/11/2025	186655	Tri-State Financial Group LLC	$	14,383.27
8/11/2025	186656	TruckPro LLC Corp	$	3,058.46
8/11/2025	186657	United Inspection Agency, Inc	$	100.00

8/11/2025	186658	United Rentals Inc	$	275.00	
8/11/2025	186659	Unruh, Turner, Baker & Frees, PC	$	1,480.59	
8/11/2025	186660	Victory Gardens Inc	$	5,760.00	
8/11/2025	186661	Weinstein Supply Corp	$	66.40	
8/11/2025	186662	Wolfington Body Company, Inc	$	4,359.00	
8/11/2025	186663	YCG Inc	$	100.00	
8/11/2025	186664	Yearsley's Service, Ltd	$	4.25	
Investment - PLGIT					
7/22/2025	628	Express Scripts Inc	$	134.00	M
7/22/2025	629	Express Scripts Inc	$	28,076.84	M
7/29/2025	631	Express Scripts Inc	$	336.44	M
7/29/2025	632	Express Scripts Inc	$	29,222.82	M
Total GENERAL FUND:			$	1,303,818.56	
Investment - Sewer PLGIT					
7/22/2025	630	Express Scripts Inc	$	856.38	M
Sewer Cash - Operating					
7/22/2025	19997	DelCo Public Schools Healthcare Trst	$	8,653.88	
7/22/2025	19998	North American Benefits Company	$	56.40	
7/22/2025	19999	Vision Benefits of America	$	65.00	
7/29/2025	20000	AT & T Mobility	$	90.63	
8/5/2025	20001	Commonwealth of PA	$	500.00	
8/5/2025	20002	North American Benefits Company	$	111.02	
8/5/2025	20003	PECO - Payment Processing	$	37.76	
8/5/2025	20004	Peter & Theresa Davis	$	51.01	
8/11/2025	20005	A Marinelli & Sons Inc	$	441.90	
8/11/2025	20006	A-Jon Construction Inc	$	839.00	
8/11/2025	20007	Cawley Environmental Services Inc	$	5,558.20	
8/11/2025	20008	Flocco Inc	$	600.00	
8/11/2025	20009	H A DeHart & Son	$	917.34	
8/11/2025	20010	Kilkenny Law, LLC	$	7,640.27	
8/11/2025	20011	Linde Gas & Equipment Inc	$	250.10	
8/11/2025	20012	Pennoni Associates, Inc	$	4,014.50	
8/11/2025	20013	Petroleum Traders Corp	$	1,480.07	
8/11/2025	20014	State Road Builders Supply Co Inc	$	2,824.96	
8/11/2025	20015	Upper Darby Township Municipal Building	$	133,137.05	
8/11/2025	20016	Upper Darby Township Municipal Building	$	1,749.81	
Total SEWER FUND:			$	169,875.28	
Grand Totals:			$	2,481,036.61	

Haverford Township
Invoices by GL Distribution Account - July 15 2025 thru August 11 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Discover Haverford	8/1/2025	2025 Quarterly Operating Contribution	7/31/2025	$ 27,500.00	8/11/2025	7343
Total 03440907402:					$ 27,500.00		
03440907502							
ARPA - General Government	NGS Films and Graphices	4/29/2025	Solar & Safety Tinting	7/31/2025	$ 17,145.26	7/22/2025	7342
ARPA - General Government	NGS Films and Graphices	4/29/2025	Solar & Safety Tinting	7/31/2025	$ 6,166.91	7/22/2025	7342
ARPA - General Government	Pennoni Associates, Inc	7/23/2025	Landfill at Main't Yard	7/31/2025	$ 955.50	8/11/2025	7344
ARPA - General Government	Pennoni Associates, Inc	7/23/2025	Public Works Complex Paving	7/31/2025	$ 1,477.50	8/11/2025	7344
ARPA - General Government	Stephenson Equipment, Inc	7/22/2025	Asphalt Recycler Hot Box H-26	7/31/2025	$ 40,911.20	8/11/2025	7345
ARPA - General Government	Stephenson Equipment, Inc	7/22/2025	Dump Body w/ Tailgate Spreader H-26	7/31/2025	$ 89,500.00	8/11/2025	7345
ARPA - General Government	Stephenson Equipment, Inc	7/22/2025	Flat Bed w/Hook H-26	7/31/2025	$ 18,500.00	8/11/2025	7345
ARPA - General Government	Stephenson Equipment, Inc	7/22/2025	Western 9' Plow H-26	7/31/2025	$ 8,000.00	8/11/2025	7345
ARPA - General Government	T Schiefer Contractors, Inc.	7/29/2025	Public Works Complex Paving (Final)	7/31/2025	$ 24,587.81	8/11/2025	7346
Total 03440907502:					$ 207,244.18		
03440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/23/2025	Crescent Hill_Francis Drive Lining	7/31/2025	$ 462.00	8/11/2025	7344
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/23/2025	Dill Road Storm Sewer Lining	7/31/2025	$ 321.00	8/11/2025	7344
Total 03440907602:					$ 783.00		
03440908102							
ARPA - Health Response	Top-A-Court LLC	6/26/2025	Removal of Brookline - Bball Court	7/31/2025	$ 16,280.00	7/15/2025	7341
ARPA - Health Response	Pennoni Associates, Inc	7/23/2025	SWM System - Brookline Park	7/31/2025	$ 2,552.00	8/11/2025	7344
Total 03440908102:					$ 18,832.00		
Total AMERICAN RESCUE PLAN FUND:					$ 254,359.18		
CAPITAL FUND							
18440907302							
Capital Projects	Cofco	7/18/2025	Library - Addt'l Install Labor	7/31/2025	$ 25,000.00	7/29/2025	1563
Capital Projects	A Gargiule & Sons Inc	7/29/2025	Bailey Park Sanitary Sewer Replacement (Final)	7/31/2025	$ 8,503.00	8/11/2025	1564
Capital Projects	Atlantic Tactical	7/16/2025	Credit - (77) Weapons	7/31/2025	$ (22,715.00)	8/11/2025	1565
Capital Projects	Atlantic Tactical	5/12/2025	(77) Patrol Hand Weapons	7/31/2025	$ 56,964.60	8/11/2025	1565
Capital Projects	Atlantic Tactical	6/20/2025	(77) Mounted White Lights	7/31/2025	$ 8,947.40	8/11/2025	1565
Capital Projects	Cofco	7/21/2025	Addt'l Install Labor Pym't #2 - Final	7/31/2025	$ 5,352.94	8/11/2025	1566
Capital Projects	CoreStates, Inc	7/11/2025	Haverford Township Library	7/31/2025	$ 3,960.00	8/11/2025	1567
Capital Projects	David Blackmore & Associates Inc	6/30/2025	Haverford Township Library	7/31/2025	$ 1,531.05	8/11/2025	1568
Capital Projects	Denney Electrical Supply	7/1/2025	(22) LDE Lights @ CREC	7/31/2025	$ 12,320.00	8/11/2025	1569
Capital Projects	Pennoni Associates, Inc	7/23/2025	Twp Bldg Electric Vehicle Charging Station	7/31/2025	$ 640.50	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	DCED Trans Grant Mill & Karakung	7/31/2025	$ 78.00	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Nitre Hall HVAC Improvements	7/31/2025	$ 78.00	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Darby & Manoa Intersection Improvements	7/31/2025	$ 270.50	8/11/2025	1570

Capital Projects	Pennoni Associates, Inc	7/23/2025	Township Line Sidewalks	7/31/2025	$ 1,033.50	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Eagle & Manoa Traffic Signal	7/31/2025	$ 78.00	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Haverford Rd & Buck Lane ARLE Grant	7/31/2025	$ 1,727.75	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Bailey Park 2022 Small Water_Sewer Grant	7/31/2025	$ 492.00	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Cobbs Creek Interceptor Buttressing	7/31/2025	$ 2,233.50	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Burmont & Glendale 2020 Multimodal	7/31/2025	$ 429.00	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Brookline - Grading Plan & Playgrounds/Courts	7/31/2025	$ 3,864.25	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Merry Place & Wooded Section	7/31/2025	$ 351.00	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	McDonald Field Section	7/31/2025	$ 2,231.00	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	Permitting	7/31/2025	$ 981.50	8/11/2025	1570
Capital Projects	Pennoni Associates, Inc	7/23/2025	2025 Miscellaneous Paving Projects	7/31/2025	$ 3,276.00	8/11/2025	1570
Capital Projects	Platelogiq, LLC	7/21/2025	VIPR Annual Service	7/31/2025	$ 28,980.00	8/11/2025	1571
Capital Projects	The Stone House Group, LLC	7/7/2025	Haverford Township Library	7/31/2025	$ 5,071.01	8/11/2025	1572
Capital Projects	Traffic Planning and Design, Inc	7/29/2025	Construction Inspection - Pennsy Trail	7/31/2025	$ 912.30	8/11/2025	1573
Capital Projects	BKP Architects P.C.	6/30/2025	Skatium Locker Room Renovations	7/31/2025	$ 6,680.00	7/15/2025	7085
Capital Projects	AJM Electric, Inc	7/31/2025	Skatium Locker Room Renovations	7/31/2025	$ 79,727.27	8/11/2025	7086
Capital Projects	LGB Mechanical Inc	7/31/2025	Skatium Locker Room Renovations	7/31/2025	$ 61,200.00	8/11/2025	7087
Capital Projects	Myco Mechanical, Inc	7/31/2025	Skatium Locker Room Renovations	7/31/2025	$ 22,939.83	8/11/2025	7088
Capital Projects	Pennoni Associates, Inc	7/23/2025	Skatium Cooling Towers	7/31/2025	$ 410.25	8/11/2025	7089
Capital Projects	S.B. Conrad, Inc	7/31/2025	Skatium Locker Room Renovations	7/31/2025	$ 90,801.76	8/11/2025	7090
Capital Projects	Jenkintown Exterior Services LLC	5/30/2025	Post Construction Cleaning - HTFL	7/31/2025	$ 5,290.00	7/15/2025	8235
Capital Projects	Atwell, LLC	5/12/2025	Haverford Township Library	7/31/2025	$ 300.00	7/29/2025	8236
Capital Projects	AJM Electric, Inc	7/31/2025	Library - Prime (Electrical)	7/31/2025	$ 117,070.40	8/11/2025	8237
Capital Projects	Pennoni Associates, Inc	7/23/2025	Township Building Solar	7/31/2025	$ 5,562.75	8/11/2025	8238
Capital Projects	Pennoni Associates, Inc	7/23/2025	Library Parking Lot - 1 Mill Rd	7/31/2025	$ 571.50	8/11/2025	8238
Total 18440907302:					$ 543,145.56		
Total CAPITAL FUND:					$ 543,145.56		
CDBG GRANT FUND							
04494750802							
Public Projects	Pennoni Associates, Inc	7/16/2025	Grange Estate Necessary Roof	7/31/2025	$ 753.00	8/11/2025	4893
Total 04494750802:					$ 753.00		
04495750802							
Public Projects	Haverford Township	8/1/2025	49th Yr Accessibility Improvements Library Elevator	7/31/2025	$ 107,086.23	8/11/2025	4891
Total 04495750802:					$ 107,086.23		
04496200002							
Miscellaneous Expense	21st Century Media-Philly Cluster	6/3/2025	Advertising	7/31/2025	$ 840.20	8/11/2025	4889
Total 04496200002:					$ 840.20		
04496750602							
Administration	Anthony J Dunleavy Assoc Inc	8/1/2025	50th Yr Admin	7/31/2025	$ 13,400.00	8/11/2025	4890
Administration	Anthony J Dunleavy Assoc Inc	8/1/2025	50th Yr Rehab	7/31/2025	$ 11,700.00	8/11/2025	4890
Total 04496750602:					$ 25,100.00		
04496750802							
Public Projects	Haverford Township	8/1/2025	50th Yr Handicap Accessibility the Skatium - Final	7/31/2025	$ 45,040.00	8/11/2025	4891
Public Projects	Pennoni Associates, Inc	7/16/2025	Oakford Rd Culvert Repair (2024)	7/31/2025	$ 507.00	8/11/2025	4893
Total 04496750802:					$ 45,547.00		
04496751302							

Rehabilitation	O'Connor Electric	7/16/2025	713 Cricket Ave	7/31/2025	$	28,170.00	8/11/2025	4892
Rehabilitation	Pennoni Associates, Inc	7/16/2025	1004 Carroll Rd	7/31/2025	$	897.00	8/11/2025	4893
Total 04496751302:					$	29,067.00		
04496751402								
Senior Citizens Services	Senior Services Management Grou	6/30/2025	Senior Transit Services	7/31/2025	$	189.12	8/11/2025	4894
Senior Citizens Services	Senior Services Management Grou	6/30/2025	Senior Transit Services	7/31/2025	$	945.60	8/11/2025	4894
Senior Citizens Services	Senior Services Management Grou	4/30/2025	Senior Transit Services	7/31/2025	$	309.88	8/11/2025	4894
Total 04496751402:					$	1,444.60		
Total CDBG GRANT FUND:					$	209,838.03		
GENERAL FUND								
0113000								
Due From Other Funds	Express Scripts Inc	7/22/2025	Prescription Benefits - SW	7/31/2025	$	(268.99)	7/29/2025	632
Due From Other Funds	Lowe's	6/13/2025	Deck Screws, Plastic Bucket - SW	7/31/2025	$	54.49	7/22/2025	186495
Total 0113000:					$	(214.50)		
0121801								
PA UCC - Act 13 Fee Payable	A. H. Davis & Sons, Inc	7/3/2025	Refund - Canceled Permit	7/31/2025	$	4.50	7/15/2025	186454
PA UCC - Act 13 Fee Payable	O'Donnell Roofing	7/1/2025	Refund - Canceled Permit	7/31/2025	$	4.50	7/15/2025	186469
PA UCC - Act 13 Fee Payable	Toba Permit Aquisitions &	7/1/2025	Refund - Canceled Permit	7/31/2025	$	4.50	7/15/2025	186479
Total 0121801:					$	13.50		
0123900								
Over and Duplicate Payments	Joseph Emhof Jr & Margaret Emho	7/16/2025	Overpym't RE Taxes #22090140400	7/31/2025	$	1,900.70	7/22/2025	186493
Total 0123900:					$	1,900.70		
01300300001								
R E Taxes Current Yr	E C & A LLC	7/30/2025	Court Stipulation #22050083700 (Refund on 2023, 2024,	8/31/2025	$	721.63	8/5/2025	186531
R E Taxes Current Yr	E C & A LLC	7/30/2025	Court Stipulation #22050083700 (Refund on 2023, 2024,	8/31/2025	$	(14.43)	8/5/2025	186531
Total 01300300001:				707.2				
01300300301								
R E Taxes Prior Yr	E C & A LLC	7/30/2025	Court Stipulation #22050083700 (Refund on 2023, 2024,	8/31/2025	$	1,146.05	8/5/2025	186531
Total 01300300301:					$	1,146.05		
01320320101								
Bldg & Grading Permits	A. H. Davis & Sons, Inc	7/3/2025	Refund - Canceled Permit	7/31/2025	$	520.00	7/15/2025	186454
Bldg & Grading Permits	O'Donnell Roofing	7/1/2025	Refund - Canceled Permit	7/31/2025	$	660.00	7/15/2025	186469
Bldg & Grading Permits	Toba Permit Aquisitions &	7/1/2025	Refund - Canceled Permit	7/31/2025	$	120.00	7/15/2025	186479
Total 01320320101:					$	1,300.00		
01320320201								
Trade Licenses	Christopher Faherty	7/1/2025	Refund - Trade License	7/31/2025	$	75.00	7/15/2025	186459
Trade Licenses	Joe's Electrical Design & Construct	7/1/2025	Refund - Trade License	7/31/2025	$	75.00	7/15/2025	186467
Trade Licenses	Wagner Construction	7/1/2025	Refund - Trade License	7/31/2025	$	75.00	7/15/2025	186480
Total 01320320201:					$	225.00		
01360360301								
Trash Service Fees Current	Merion Golf Club	7/11/2025	Refund 2023, 2024, 2025 Trash Fee (Demo) #220400667	7/31/2025	$	277.34	7/22/2025	186498
Total 01360360301:					$	277.34		
01360360501								
Trash Service Fees Prior	Merion Golf Club	7/11/2025	Refund 2023, 2024, 2025 Trash Fee (Demo) #220400667	7/31/2025	$	554.68	7/22/2025	186498
Total 01360360501:					$	554.68		
01360360601								

Bulk Trash Fees	Vie Von Bentley	7/22/2025	Refund - Canceled Bulk	7/31/2025	$	23.00	7/29/2025	186525
Total 01360360601:					$	23.00		
01360361401								
Recreation Program Income	Eva Atkinson	7/9/2025	Refund - CREC Membership	7/31/2025	$	90.00	7/15/2025	186465
Recreation Program Income	Pancreatic Cancer Action Network,	7/7/2025	2025 Sunset Trail Run Proceeds	7/31/2025	$	7,585.00	7/15/2025	186470
Total 01360361401:					$	7,675.00		
01400150002								
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	118.80	7/22/2025	186500
Total 01400150002:					$	118.80		
01400150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	19,567.57	7/22/2025	186491
Total 01400150502:					$	19,567.57		
01400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	2,641.09	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	161.34	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	1,740.00	7/15/2025	186464
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	115.42	8/5/2025	186534
Total 01400151002:					$	4,657.85		
01400200102								
Commissioners Expense	Judith Trombetta	7/2/2025	Commissioner Expenses	7/31/2025	$	1,818.41	7/15/2025	186468
Commissioners Expense	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	407.82	7/29/2025	186514
Commissioners Expense	Sir Speedy Printing Center #7099	7/18/2025	Business Cards - G Hart	7/31/2025	$	96.00	8/11/2025	186640
Total 01400200102:					$	2,322.23		
01400200202								
Office Supplies	Sir Speedy Printing Center #7099	7/18/2025	Business Cards - M Badman	7/31/2025	$	85.00	8/11/2025	186640
Total 01400200202:					$	85.00		
01400210102								
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$	8.75	8/5/2025	186532
Total 01400210102:					$	8.75		
01400210602								
Advertising	21st Century Media-Philly Cluster	7/10/2025	Advertising	7/31/2025	$	269.60	8/11/2025	186544
Total 01400210602:					$	269.60		
01400221602								
Bonding Insurance: Twp Mgr	Arthur J Gallagher Risk Mgmt Serv	5/21/2025	25/26 Bond - D Burman	7/31/2025	$	1,619.00	7/22/2025	186484
Total 01400221602:					$	1,619.00		
01400290202								
Legal Expenses	Kilkenny Law, LLC	7/1/2025	Legal Services - General	7/31/2025	$	3,867.50	8/11/2025	186609
Total 01400290202:					$	3,867.50		
01400290302								
Prof Fees & Special Cases	Kilkenny Law, LLC	7/1/2025	Legal Services - Liens	7/31/2025	$	7,640.28	8/11/2025	186609
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	7/16/2025	Legal Services - Steubner	7/31/2025	$	227.50	8/11/2025	186620
Total 01400290302:					$	7,867.78		
01400300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	45.72	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	24.72	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	45.31	7/29/2025	186514
Total 01400300002:					$	115.75		

01400510002							
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$ 50.27	8/11/2025	186631
Total 01400510002:					$ 50.27		
01402150002							
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$ 64.80	7/22/2025	186500
Total 01402150002:					$ 64.80		
01402150502							
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$ 3,003.09	7/22/2025	186491
Total 01402150502:					$ 3,003.09		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$ 1,553.34	7/22/2025	629
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$ 77.00	7/15/2025	186464
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$ 101.61	8/5/2025	186534
Total 01402151002:					$ 1,731.95		
01402200202							
Office Supplies	Office Basics, Inc	7/9/2025	Office Supplies	7/31/2025	$ 39.29	8/11/2025	186623
Office Supplies	Office Basics, Inc	7/22/2025	Office Supplies	7/31/2025	$ 39.31	8/11/2025	186623
Total 01402200202:					$ 78.60		
01402210102							
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$ 15.00	8/5/2025	186532
Total 01402210102:					$ 15.00		
01402221602							
Bonding Insurance: Director	Arthur J Gallagher Risk Mgmt Serv	7/22/2025	Bond - A Cuthbertson	7/31/2025	$ 6,069.00	7/29/2025	186513
Total 01402221602:					$ 6,069.00		
01402290302							
Prof Fees & Special Cases	CBIZ	7/7/2025	BMP Compliance - Audit	7/31/2025	$ 3,526.48	8/11/2025	186561
Prof Fees & Special Cases	Eastburn and Gray PC	7/9/2025	BPM Compliance - Legal	7/31/2025	$ 241.25	8/11/2025	186572
Prof Fees & Special Cases	Eastburn and Gray PC	7/9/2025	BPM Compliance - Legal	7/31/2025	$ 655.86	8/11/2025	186572
Total 01402290302:					$ 4,423.59		
01402300002							
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$ 68.59	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$ 37.09	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$ 45.31	7/29/2025	186514
Total 01402300002:					$ 150.99		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	7/3/2025	Distribution of Tax Collection	7/31/2025	$ 14,383.27	8/11/2025	186655
Total 01402450002:					$ 14,383.27		
01406150002							
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$ 26.40	7/22/2025	186500
Total 01406150002:					$ 26.40		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$ 57.99	8/5/2025	186534
Total 01406151002:					$ 57.99		
01406210102							
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$ 6.25	8/5/2025	186532
Total 01406210102:					$ 6.25		
01406222602							

Admin Charge Dental Plan	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	1,238.75	7/15/2025	186464
Total 01406222602:					$	1,238.75		
01406222702								
Admin Charge Prescriptions	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	134.00	7/22/2025	628
Admin Charge Prescriptions	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	336.44	7/29/2025	631
Admin Charge Prescriptions	DVHCC	7/31/2025	2025 Membership Dues	7/31/2025	$	250.00	8/11/2025	186569
Total 01406222702:					$	720.44		
01406222802								
Admin Charge Vision Plan	Vision Benefits of America	7/7/2025	Vision Benefits	7/31/2025	$	98.94	7/22/2025	186505
Admin Charge Vision Plan	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$	115.53	7/22/2025	186505
Total 01406222802:					$	214.47		
01406222902								
Admin Charge EMP/DC/FSA	Health Advocate Solutions Inc	7/15/2025	Employee Assistance Program	7/31/2025	$	1,420.80	8/11/2025	186594
Total 01406222902:					$	1,420.80		
01406225102								
PA Unemployment Compensation	PA Dept of Labor & Industry	7/11/2025	2Q2025 Unemployment Claims	7/31/2025	$	7,020.00	7/29/2025	633
Total 01406225102:					$	7,020.00		
01406290802								
Employee Engagement/Wellness	The Munchy Machine LLC	7/9/2025	Deposit - Employee Appreciation Lunch	7/31/2025	$	600.00	7/15/2025	186477
Total 01406290802:					$	600.00		
01406300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	31.03	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	16.78	7/15/2025	186482
Total 01406300002:					$	47.81		
01406310002								
Civilian Drug/Background Test	MLH Occupational & Travel Health	7/2/2025	Drug Test	7/31/2025	$	106.00	8/11/2025	186621
Civilian Drug/Background Test	MLH Occupational & Travel Health	7/2/2025	Drug Test	7/31/2025	$	404.00	8/11/2025	186621
Total 01406310002:					$	510.00		
01407150002								
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	66.00	7/22/2025	186500
Total 01407150002:					$	66.00		
01407150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	6,006.18	7/22/2025	186491
Total 01407150502:					$	6,006.18		
01407151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	4.52	7/22/2025	629
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	105.57	8/5/2025	186534
Total 01407151002:					$	110.09		
01407200502								
Computers & Technology	Comcast Business: Masergy	7/1/2025	Anti-Virus/ End Point Monitor (Jun/July)	7/31/2025	$	3,078.00	7/15/2025	186463
Computers & Technology	JAMF Sortware, LLC	7/1/2025	Moble Device Management - Pro for iOS	7/31/2025	$	5,100.00	8/11/2025	186601
Total 01407200502:					$	8,178.00		
01407300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	60.42	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	32.67	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	181.25	7/29/2025	186514
Total 01407300002:					$	274.34		

01409150002								
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	53.40	7/22/2025	186500
Total 01409150002:					$	53.40		
01409150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	6,765.51	7/22/2025	186491
Total 01409150502:					$	6,765.51		
01409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	2,022.87	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	6.31	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	476.00	7/15/2025	186464
Rx/Dental/Vision/LTD	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$	144.00	7/22/2025	186505
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	114.70	8/5/2025	186534
Total 01409151002:					$	2,763.88		
01409200002								
Miscellaneous	Primo Brands	7/8/2025	Water Service	7/31/2025	$	160.02	7/22/2025	186504
Miscellaneous	Office Basics, Inc	7/10/2025	Break Room Supplies	7/31/2025	$	243.79	8/11/2025	186623
Total 01409200002:					$	403.81		
01409201302								
Utilities	PECO - Payment Processing	6/24/2025	101 Hilltop Rd - PW Yard	7/31/2025	$	1,543.71	7/15/2025	186471
Utilities	PECO - Payment Processing	6/23/2025	2912 Normandy Rd	7/31/2025	$	44.04	7/15/2025	186473
Utilities	Aqua Pennsylvania	6/27/2025	1426 Windsor Park Ln - Garage	7/31/2025	$	232.36	7/22/2025	186483
Utilities	PECO - Payment Processing	7/10/2025	1010 Darby Rd - Natural Gas	7/31/2025	$	305.04	7/22/2025	186501
Utilities	Aqua Pennsylvania	7/17/2025	2908 Normandy Rd	7/31/2025	$	59.58	7/29/2025	186508
Utilities	Aqua Pennsylvania	7/16/2025	1227 E Darby Rd - Brookline - Sprinkler	7/31/2025	$	22.40	7/29/2025	186511
Utilities	Aqua Pennsylvania	7/16/2025	2231 E Darby Rd - Triangle Garden	7/31/2025	$	88.31	7/29/2025	186511
Utilities	Aqua Pennsylvania	7/16/2025	1010 Darby Rd	7/31/2025	$	370.37	7/29/2025	186512
Utilities	Constellation NewEnergy Gas Divisi	7/24/2025	Natural Gas - 2325 Darby Rd	7/31/2025	$	4.16	7/29/2025	186517
Utilities	Constellation NewEnergy Gas Divisi	7/24/2025	Natural Gas - 1010 Darby Rd	7/31/2025	$	207.48	7/29/2025	186517
Utilities	PECO - Payment Processing	7/15/2025	1010 Darby Rd	7/31/2025	$	5,690.42	7/29/2025	186521
Utilities	Aqua Pennsylvania	7/23/2025	1426 Windsor Park Ln - Garage	8/31/2025	$	136.85	8/5/2025	186528
Utilities	Aqua Pennsylvania	7/24/2025	201 West Chester Pk - Llanerch	8/31/2025	$	72.98	8/5/2025	186528
Utilities	Aqua Pennsylvania	7/23/2025	50 Hilltop Rd - Water	8/31/2025	$	104.17	8/5/2025	186529
Utilities	Aqua Pennsylvania	7/23/2025	50 Hilltop Rd	8/31/2025	$	42.99	8/5/2025	186529
Utilities	PECO - Payment Processing	7/23/2025	Brookline Blvd Parking Lot	8/31/2025	$	112.48	8/5/2025	186537
Utilities	PECO - Payment Processing	7/23/2025	3500 Darby Rd - Office	8/31/2025	$	61.99	8/5/2025	186539
Utilities	PECO - Payment Processing	7/22/2025	1002 Darby Rd - Front	8/31/2025	$	294.70	8/5/2025	186539
Utilities	PECO - Payment Processing	7/24/2025	2912 Normandy Rd	8/31/2025	$	147.61	8/5/2025	186539
Utilities	PECO - Payment Processing	7/23/2025	103 Allgates Rd Main - Gate Light	8/31/2025	$	40.86	8/5/2025	186539
Total 01409201302:					$	9,582.50		
01409280302								
Uniforms	Flocco Inc	11/6/2024	Boots	7/31/2025	$	565.00	8/11/2025	186582
Total 01409280302:					$	565.00		
01409300002								
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	90.63	7/29/2025	186514
Total 01409300002:					$	90.63		
01409400802								
Repairs & Maintenance	Lowe's	6/20/2025	(4) Mops, (6) Toilet Brush w/ Brush Holder	7/31/2025	$	292.07	7/22/2025	186495

Repairs & Maintenance	Aramsco, Inc	2/13/2025	Maintenance Supplies	7/31/2025	$	280.88	8/11/2025	186550
Repairs & Maintenance	Aramsco, Inc	2/26/2025	Maintenance Supplies	7/31/2025	$	67.24	8/11/2025	186550
Repairs & Maintenance	Aramsco, Inc	4/4/2025	Maintenance Supplies	7/31/2025	$	714.16	8/11/2025	186550
Repairs & Maintenance	Orner's Garden Center	7/2/2025	Landscaping Staples	7/31/2025	$	80.00	8/11/2025	186624
Repairs & Maintenance	The Tustin Group	7/10/2025	Maintenance Agreement - 1010/1014 Darby Rd	7/31/2025	$	5,424.50	8/11/2025	186649
Total 01409400802:					$	6,858.85		
01409510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	139.15	8/11/2025	186631
Total 01409510002:					$	139.15		
01409510702								
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	7/7/2025	(4) Tires F-163	7/31/2025	$	566.00	8/11/2025	186619
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	7/8/2025	(4) Tires F-163	7/31/2025	$	660.00	8/11/2025	186619
Total 01409510702:					$	1,226.00		
01409902602								
Nitre Hall	Aqua Pennsylvania	7/16/2025	1414 Johnson Rd - Nitre Hall	7/31/2025	$	72.06	7/29/2025	186509
Nitre Hall	Verizon	7/9/2025	Nitre Hall	7/31/2025	$	63.09	7/29/2025	186524
Nitre Hall	PECO - Payment Processing	7/23/2025	1500 Karakung Dr - Nitre Hall	8/31/2025	$	59.32	8/5/2025	186539
Total 01409902602:					$	194.47		
01409902702								
Federal School	Aqua Pennsylvania	7/17/2025	169 Allgates Dr - Federal School	7/31/2025	$	65.30	7/29/2025	186508
Federal School	PECO - Payment Processing	7/23/2025	169 Allgates Dr	8/31/2025	$	47.04	8/5/2025	186539
Federal School	Superior Alarm Systems Inc	8/1/2025	Fire Alarm Monitoring - Federal School	7/31/2025	$	120.00	8/11/2025	186644
Total 01409902702:					$	232.34		
01409902802								
Grange	Aqua Pennsylvania	7/16/2025	ES Myrtle Ave - Grange	7/31/2025	$	87.59	7/29/2025	186508
Grange	Aqua Pennsylvania	7/16/2025	139 Myrtle Ave - Grange	7/31/2025	$	69.27	7/29/2025	186508
Grange	Constellation NewEnergy Gas Divisi	7/24/2025	Natural Gas - 143 Myrtle Ave	7/31/2025	$	4.99	7/29/2025	186517
Grange	PECO - Payment Processing	7/23/2025	143 Myrtle Ave - Mansion	8/31/2025	$	442.84	8/5/2025	186537
Grange	PECO - Payment Processing	7/23/2025	201 Myrtle Ave - Carr Hse	8/31/2025	$	94.22	8/5/2025	186538
Grange	PECO - Payment Processing	7/23/2025	201 Myrtle Ave - Longbarn	8/31/2025	$	51.57	8/5/2025	186539
Total 01409902802:					$	750.48		
01410150002								
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	61.80	7/22/2025	186500
Total 01410150002:					$	61.80		
01410150102								
Life Insurance - Police	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	1,239.75	7/22/2025	186500
Total 01410150102:					$	1,239.75		
01410150202								
Life Insurance - Ret'd Police	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	574.15	7/22/2025	186500
Total 01410150202:					$	574.15		
01410150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	9,726.99	7/22/2025	186491
Total 01410150502:					$	9,726.99		
01410150602								
Health Benefits - Police	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	134,997.14	7/22/2025	186491
Total 01410150602:					$	134,997.14		
01410150702								

Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	50,032.68	7/22/2025	186491
Total 01410150702:					$	50,032.68		
01410151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	13.10	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	3.13	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	2,757.00	7/15/2025	186464
Rx/Dental/Vision/LTD	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$	165.00	7/22/2025	186505
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	131.71	8/5/2025	186534
Total 01410151002:					$	3,069.94		
01410151102								
Rx/Dental/Vision - Police	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	(1,111.61)	7/22/2025	629
Rx/Dental/Vision - Police	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	3,046.82	7/29/2025	632
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	6,875.00	7/15/2025	186464
Rx/Dental/Vision - Police	Vision Benefits of America	7/7/2025	Vision Benefits	7/31/2025	$	824.49	7/22/2025	186505
Total 01410151102:					$	9,634.70		
01410151202								
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	133.14	7/22/2025	629
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	14,178.04	7/22/2025	629
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	1,639.62	7/22/2025	629
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	66.04	7/29/2025	632
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	4,387.04	7/29/2025	632
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	17,814.24	7/29/2025	632
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	3,074.00	7/15/2025	186464
Total 01410151202:					$	41,292.12		
01410152502								
Death Service Benefits	Gail Stickney	8/1/2025	Death Service Benefits	7/31/2025	$	157.26	8/11/2025	186584
Total 01410152502:					$	157.26		
01410200002								
Miscellaneous Expense	Primo Brands	7/8/2025	Water Service	7/31/2025	$	160.02	7/22/2025	186504
Miscellaneous Expense	Petty Cash - Haverford Township	7/30/2025	Petty Cash - Police	8/31/2025	$	79.48	8/5/2025	186540
Total 01410200002:					$	239.50		
01410200202								
Office Supplies	Office Basics, Inc	7/21/2025	Office Supplies	7/31/2025	$	448.21	8/11/2025	186623
Office Supplies	Office Basics, Inc	7/22/2025	Office Supplies	7/31/2025	$	163.08	8/11/2025	186623
Office Supplies	Office Basics, Inc	7/31/2025	Office Supplies	7/31/2025	$	43.98	8/11/2025	186623
Total 01410200202:					$	655.27		
01410200502								
Computers & Technology	Magloclen, Inc	7/11/2025	Membership Fee	7/31/2025	$	400.00	8/11/2025	186613
Total 01410200502:					$	400.00		
01410201102								
Building Maintenance	Petty Cash - Haverford Township	7/30/2025	Petty Cash - Police	8/31/2025	$	20.42	8/5/2025	186540
Building Maintenance	Aramsco, Inc	2/13/2025	Maintenance Supplies	7/31/2025	$	848.00	8/11/2025	186550
Building Maintenance	Aramsco, Inc	2/26/2025	Maintenance Supplies	7/31/2025	$	67.24	8/11/2025	186550
Building Maintenance	Aramsco, Inc	4/4/2025	Maintenance Supplies	7/31/2025	$	710.36	8/11/2025	186550
Total 01410201102:					$	1,646.02		
01410210102								
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$	18.75	8/5/2025	186532

Postage	Petty Cash - Haverford Township	7/30/2025	Petty Cash - Police	8/31/2025	$	26.10	8/5/2025	186540
Total 01410210102:					$	44.85		
01410250202								
Animal Control	American Marketing Co., Inc	7/28/2025	Uniforms	7/31/2025	$	185.00	8/11/2025	186549
Animal Control	Ivens-Bronstein Veterinary Hospita	6/9/2025	Animal Control	7/31/2025	$	136.00	8/11/2025	186599
Total 01410250202:					$	321.00		
01410260002								
Subscriptions & Memberships	Thomson Reuters-West	7/1/2025	Software Subscription	7/31/2025	$	396.80	8/11/2025	186651
Total 01410260002:					$	396.80		
01410260202								
Training	FBI-LEEDA	7/2/2025	Training - M Kenny	7/31/2025	$	795.00	8/11/2025	186580
Training	FBI-LEEDA	7/17/2025	Training - R Maguire	7/31/2025	$	795.00	8/11/2025	186580
Total 01410260202:					$	1,590.00		
01410280302								
Uniforms	911 Safety Equipment LLC	7/9/2025	Uniforms	7/31/2025	$	9,318.00	8/11/2025	186545
Uniforms	911 Safety Equipment LLC	7/31/2025	Uniforms	7/31/2025	$	804.00	8/11/2025	186545
Uniforms	American Marketing Co., Inc	7/28/2025	Uniforms	7/31/2025	$	1,957.25	8/11/2025	186549
Total 01410280302:					$	12,079.25		
01410280702								
Uniform Maintenance	Hour Glass Cleaners, Inc	3/1/2025	Uniform Cleaning	7/31/2025	$	128.00	8/11/2025	186598
Uniform Maintenance	Hour Glass Cleaners, Inc	4/1/2025	Uniform Cleaning	7/31/2025	$	168.50	8/11/2025	186598
Uniform Maintenance	Hour Glass Cleaners, Inc	5/1/2025	Uniform Cleaning	7/31/2025	$	215.00	8/11/2025	186598
Uniform Maintenance	Hour Glass Cleaners, Inc	6/1/2025	Uniform Cleaning	7/31/2025	$	275.40	8/11/2025	186598
Uniform Maintenance	Manoa Cleaners, Inc	6/16/2025	Uniform Cleaning	7/31/2025	$	542.80	8/11/2025	186614
Total 01410280702:					$	1,329.70		
01410290202								
Legal Expenses	Unruh, Turner, Baker & Frees, PC	6/30/2025	Legal - General	7/31/2025	$	1,480.59	8/11/2025	186659
Total 01410290202:					$	1,480.59		
01410300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	1,161.05	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	627.83	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	2,945.36	7/29/2025	186514
Total 01410300002:					$	4,734.24		
01410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	7/15/2025	Geotab Monthly Service	7/31/2025	$	568.62	8/11/2025	186571
Total 01410300102:					$	568.62		
01410510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	6,916.26	8/11/2025	186631
Total 01410510002:					$	6,916.26		
01410510702								
Vehicle Maintenance	Petty Cash - Haverford Township	7/30/2025	Petty Cash - Police	8/31/2025	$	32.20	8/5/2025	186540
Vehicle Maintenance	Ardmore Tire Inc	7/14/2025	(10) Tires C-5, 17, 19	7/31/2025	$	1,646.92	8/11/2025	186551
Vehicle Maintenance	Berrodin Parts Warehouse	6/25/2025	Sensor, QuikSik C-32	7/31/2025	$	204.84	8/11/2025	186553
Vehicle Maintenance	Berrodin Parts Warehouse	7/21/2025	Axel Shaft C-26	7/31/2025	$	80.10	8/11/2025	186553
Vehicle Maintenance	Berrodin Parts Warehouse	7/22/2025	Engine Mount Anchor C-26	7/31/2025	$	81.73	8/11/2025	186553
Vehicle Maintenance	Hill Buick GMC	7/3/2025	Pad Kit, Booster, (2) Sockets C-46, 49	7/31/2025	$	586.69	8/11/2025	186595
Vehicle Maintenance	Hill Buick GMC	7/9/2025	(2) Arms C-41	7/31/2025	$	431.92	8/11/2025	186595

Vehicle Maintenance	Joe & Bud's Towing Service	5/27/2025	Emission Test (10)	7/31/2025	$	450.00	8/11/2025	186603
Vehicle Maintenance	Pacifico Marple Ford	7/16/2025	Throttle, Gasket C-32	7/31/2025	$	214.95	8/11/2025	186626
Vehicle Maintenance	Park's Best Car Wash Inc	7/1/2025	Car Washes	7/31/2025	$	615.00	8/11/2025	186627
Vehicle Maintenance	TruckPro LLC Corp	7/11/2025	(5) Batteries C-19, 28	7/31/2025	$	1,280.29	8/11/2025	186656
Vehicle Maintenance	YCG Inc	7/3/2025	ENRADD Calibrations	7/31/2025	$	100.00	8/11/2025	186663
Total 01410510702:					$	5,724.64		
01410550002								
Vehicle Accidents	Direct Paint & Collision Inc	4/10/2025	Repair C-4 (Insurance)	8/31/2025	$	3,781.34	8/5/2025	186530
Total 01410550002:					$	3,781.34		
01410610302								
Weapons/Ammunition/Range	Eagle Point Gun/T J Morris & Son	7/3/2025	Ammunition	7/31/2025	$	6,235.92	8/11/2025	186570
Total 01410610302:					$	6,235.92		
01410610802								
Drug Testing	Drugscan, Inc	6/30/2025	Drug Testing	7/31/2025	$	1,325.00	8/11/2025	186568
Total 01410610802:					$	1,325.00		
01410610902								
Photography	Petty Cash - Haverford Township	7/30/2025	Petty Cash - Police	8/31/2025	$	50.34	8/5/2025	186540
Total 01410610902:					$	50.34		
01410614202								
Community Service	Haverford Twp Police Community S	7/16/2025	Reimb - 2025 Cop Camp Expenses	7/31/2025	$	682.79	7/22/2025	186492
Community Service	Petty Cash - Haverford Township	7/30/2025	Petty Cash - Police	8/31/2025	$	45.00	8/5/2025	186540
Community Service	Sports Specialties Inc	6/9/2025	(105) Cop Camp Shirts	7/31/2025	$	735.00	8/11/2025	186641
Community Service	Sports Specialties Inc	6/9/2025	(29) Cop Camp Hats	7/31/2025	$	435.00	8/11/2025	186641
Community Service	Sports Specialties Inc	6/9/2025	(29) Cop Camp Beach Towels	7/31/2025	$	725.00	8/11/2025	186641
Community Service	Sports Specialties Inc	6/23/2025	(6) Cop Camp Shirts	7/31/2025	$	42.00	8/11/2025	186641
Total 01410614202:					$	2,664.79		
01410700202								
Police Grant Expenses	Marple Township Police Departmen	7/8/2025	North Delco PTS Grant - Aggressive Driving Enforcement	7/31/2025	$	941.40	8/11/2025	186617
Police Grant Expenses	Radnor Township Police Departmer	7/8/2025	North Delco PTS Grant - Aggressive Driving Enforcement	7/31/2025	$	823.32	8/11/2025	186636
Police Grant Expenses	Springfield Township Police Depart	7/8/2025	North Delco PTS Grant - Aggressive Driving Enforcement	7/31/2025	$	1,371.06	8/11/2025	186642
Total 01410700202:					$	3,135.78		
01411200002								
Miscellaneous	A-Jon Construction Inc	7/15/2025	Concrete - Oakmont Fire	7/31/2025	$	18.00	8/11/2025	186546
Miscellaneous	Galantino Supply Company Inc	7/15/2025	(4) Concrete Mix - Oakmont Fire House	7/31/2025	$	66.75	8/11/2025	186585
Total 01411200002:					$	84.75		
01411201602								
Hydrant Rentals	Aqua Pennsylvania	7/1/2025	(519) Hydrants - 2325 Darby Rd	7/31/2025	$	50,415.66	7/15/2025	186456
Hydrant Rentals	Aqua Pennsylvania	7/1/2025	(2) Hydrants - 120 Allgates Dr	7/31/2025	$	101.87	7/15/2025	186456
Hydrant Rentals	Aqua Pennsylvania	7/1/2025	(25) Hydrants - 2325 Darby Rd	7/31/2025	$	2,428.50	7/15/2025	186456
Hydrant Rentals	Aqua Pennsylvania	7/17/2025	1 Allgates Dr - Hydrant	7/31/2025	$	89.51	7/29/2025	186511
Hydrant Rentals	Aqua Pennsylvania	7/17/2025	900 Parkview Dr - Hydrant	7/31/2025	$	118.17	7/29/2025	186512
Hydrant Rentals	Aqua Pennsylvania	7/16/2025	1010 Darby Rd - Hydrant	7/31/2025	$	260.28	7/29/2025	186512
Total 01411201602:					$	53,413.99		
01411260302								
Recruitment & Retention	Park's Best Car Wash Inc	7/1/2025	Car Washes	7/31/2025	$	120.00	8/11/2025	186627
Total 01411260302:					$	120.00		
01411510002								

Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$ 284.63	8/11/2025	186631
Total 01411510002:					$ 284.63		
01411510702							
Vehicle Maintenance	Fire Line Equipment	7/7/2025	Wheelwell Trim, (8) Rubber Gaskets E-56 Manoa	7/31/2025	$ 567.91	8/11/2025	186581
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/7/2025	Pressure Switch w/Breaker E-34 Llanerch	7/31/2025	$ 174.13	8/11/2025	186587
Vehicle Maintenance	Glick Fire Equipment Co., Inc	3/17/2025	Service - Actuator Valve E-34.1 Llanerch	7/31/2025	$ 1,408.82	8/11/2025	186587
Vehicle Maintenance	Glick Fire Equipment Co., Inc	5/5/2025	Service - Air Actuated Valve E-34.1 Llanerch	7/31/2025	$ 361.97	8/11/2025	186587
Vehicle Maintenance	Kelly Industrial Supply	7/22/2025	(5) Hose Ends Tower-34 Llanerch	7/31/2025	$ 110.99	8/11/2025	186606
Vehicle Maintenance	Triple R Truck Parts	7/7/2025	Coreless Valve E-34 1 Llanerch	7/31/2025	$ 149.22	8/11/2025	186654
Vehicle Maintenance	Triple R Truck Parts	7/8/2025	(2) Release Valves E-58 Bon Air	7/31/2025	$ 116.20	8/11/2025	186654
Vehicle Maintenance	TruckPro LLC Corp	7/16/2025	(5) Batteries L-38 Oakmont	7/31/2025	$ 687.40	8/11/2025	186656
Total 01411510702:					$ 3,576.64		
01411910502							
Subsidy Brookline Fire Co	Brookline Fire Co	7/1/2025	2025 Operating Allocation	7/31/2025	$ 71,100.00	7/15/2025	186458
Total 01411910502:					$ 71,100.00		
01412150002							
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$ 37.80	7/22/2025	186500
Total 01412150002:					$ 37.80		
01412150502							
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$ 3,407.03	7/22/2025	186491
Total 01412150502:					$ 3,407.03		
01412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$ 19.12	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$ 15.67	7/29/2025	632
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$ 82.90	8/5/2025	186534
Total 01412151002:					$ 117.69		
01412201302							
Utilities	PECO - Payment Processing	6/25/2025	2325 Darby Rd - Quatrani Bld	7/31/2025	$ 243.94	7/15/2025	186472
Utilities	Aqua Pennsylvania	7/16/2025	2325 Darby Rd	7/31/2025	$ 89.15	7/29/2025	186510
Total 01412201302:					$ 333.09		
01412300002							
Communications	Comcast	7/6/2025	Internet/Phone - 800 Ardmore Ave	7/31/2025	$ 250.91	7/15/2025	186461
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$ 14.70	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$ 7.95	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$ 407.82	7/29/2025	186514
Communications	Comcast	7/23/2025	Internet/Phone -2325 Darby Rd	7/31/2025	$ 243.74	7/29/2025	186516
Total 01412300002:					$ 925.12		
01412510002							
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$ 107.73	8/11/2025	186631
Total 01412510002:					$ 107.73		
01412510702							
Vehicle Maintenance	Pacifico Marple Ford	6/26/2025	Gasket 108-7A	7/31/2025	$ 23.62	8/11/2025	186626
Vehicle Maintenance	Pacifico Marple Ford	7/3/2025	Wire Asy 108-7a	7/31/2025	$ 42.56	8/11/2025	186626
Vehicle Maintenance	Pacifico Marple Ford	7/11/2025	Pump Asy 108-7	7/31/2025	$ 1,205.72	8/11/2025	186626
Vehicle Maintenance	Pacifico Marple Ford	7/15/2025	Tube Asy 108-7A	7/31/2025	$ 69.16	8/11/2025	186626
Total 01412510702:					$ 1,341.06		
01413150002							

Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	61.80	7/22/2025	186500
Total 01413150002:					$	61.80		
01413150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	6,900.01	7/22/2025	186491
Total 01413150502:					$	6,900.01		
01413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	22.41	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	685.34	7/29/2025	632
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	164.03	8/5/2025	186534
Total 01413151002:					$	871.78		
01413195002								
Third Party Plan Reviews	United Inspection Aqency, Inc	7/2/2025	Electrical Review Services	7/31/2025	$	100.00	8/11/2025	186657
Total 01413195002:					$	100.00		
01413200002								
Miscellaneous Expense	J & J Landscaping Management, Ll	7/1/2025	Prop Main't - 128 E Marthart (June 2025)	7/31/2025	$	270.30	8/11/2025	186600
Total 01413200002:					$	270.30		
01413210102								
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$	31.25	8/5/2025	186532
Total 01413210102:					$	31.25		
01413260002								
Subscriptions & Memberships	Eastern Del Cty Stormwater Collabc	7/2/2025	2025 Membership Dues	7/31/2025	$	2,500.00	8/11/2025	186573
Total 01413260002:					$	2,500.00		
01413260202								
Training	Nancy Guerra	7/16/2025	Reimb - Residential Mechanical Test, State Test	7/31/2025	$	365.24	7/22/2025	186499
Total 01413260202:					$	365.24		
01413290302								
Prof Fees & Special Cases	Keystone Municipal Services, Inc	7/10/2025	Building Inspection Services	7/31/2025	$	3,157.00	8/11/2025	186608
Total 01413290302:					$	3,157.00		
01413290402								
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Ingram - 908 Steel Road	7/31/2025	$	975.00	7/15/2025	186474
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Terry - 703 Preston Avenue	7/31/2025	$	1,500.00	7/15/2025	186474
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Terry - 705 Preston Avenue	7/31/2025	$	1,500.00	7/15/2025	186474
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Fuller Homes Services - 58 Colonial Drive	7/31/2025	$	975.00	7/15/2025	186474
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Grading - 700 Buck Ln	7/31/2025	$	343.50	8/11/2025	186628
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Grading - 703 Preston Ave	7/31/2025	$	456.75	8/11/2025	186628
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Grading - 705 Preston Ave	7/31/2025	$	419.00	8/11/2025	186628
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Grading - 143 Golf View Rd	7/31/2025	$	1,500.00	8/11/2025	186628
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Grading - 3300 Darby Rd	7/31/2025	$	1,561.00	8/11/2025	186628
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Grading - 9 Blackburn Ln	7/31/2025	$	1,500.00	8/11/2025	186628
Total 01413290402:					$	10,730.25		
01413300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	129.01	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	69.76	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	362.51	7/29/2025	186514
Total 01413300002:					$	561.28		
01413510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	158.13	8/11/2025	186631

Total 01413510002:					$	158.13		
01413510702								
Vehicle Maintenance	Park's Best Car Wash Inc	7/1/2025	Car Washes	7/31/2025	$	37.50	8/11/2025	186627
Total 01413510702:					$	37.50		
01416150002								
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	16.80	7/22/2025	186500
Total 01416150002:					$	16.80		
01416150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	3,003.09	7/22/2025	186491
Total 01416150502:					$	3,003.09		
01416151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	13.63	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	42.57	7/29/2025	632
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	47.75	8/5/2025	186534
Total 01416151002:					$	103.95		
01416200202								
Office Supplies	Marge Buchanan	7/10/2025	Reimb - Office Supplies	7/31/2025	$	22.33	7/22/2025	186496
Total 01416200202:					$	22.33		
01416210102								
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$	31.25	8/5/2025	186532
Total 01416210102:					$	31.25		
01416210602								
Advertising	21st Century Media-Philly Cluster	6/25/2025	Advertising	7/31/2025	$	510.56	8/11/2025	186544
Advertising	21st Century Media-Philly Cluster	7/9/2025	Advertising	7/31/2025	$	691.68	8/11/2025	186544
Total 01416210602:					$	1,202.24		
01416290202								
Legal Expenses	Kilkenny Law, LLC	7/1/2025	Legal Services - General	7/31/2025	$	1,277.50	8/11/2025	186609
Legal Expenses	Kilkenny Law, LLC	7/1/2025	Legal Services - Mandamus Litigation	7/31/2025	$	1,062.00	8/11/2025	186609
Legal Expenses	Raffaele & Puppio, LLP	7/7/2025	ZHB Solicitor - Appeals/ Hearings	7/31/2025	$	1,990.00	8/11/2025	186637
Total 01416290202:					$	4,329.50		
01416290302								
Prof Fees & Special Cases	Fiocco Engineering, LLC	4/2/2025	Expert Witness - Billboards	7/31/2025	$	654.18	7/15/2025	186466
Prof Fees & Special Cases	Fiocco Engineering, LLC	5/2/2025	Expert Witness - Billboards	7/31/2025	$	1,343.60	7/15/2025	186466
Prof Fees & Special Cases	Fiocco Engineering, LLC	6/5/2025	Expert Witness - Billboards	7/31/2025	$	3,023.75	7/15/2025	186466
Prof Fees & Special Cases	Fiocco Engineering, LLC	7/2/2025	Expert Witness - Billboards	7/31/2025	$	295.00	7/15/2025	186466
Prof Fees & Special Cases	Kilkenny Law, LLC	7/1/2025	Legal Services - Billboards	7/31/2025	$	525.00	8/11/2025	186609
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	7/16/2025	Legal Services - Billboards	7/31/2025	$	1,365.00	8/11/2025	186620
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	7/16/2025	Legal Services - Billboards	7/31/2025	$	5,775.00	8/11/2025	186620
Total 01416290302:					$	12,981.53		
01416290602								
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	7/23/2025	BMP Inspections	7/31/2025	$	5,081.00	8/11/2025	186628
Total 01416290602:					$	5,081.00		
01416300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	31.03	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	16.78	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	45.31	7/29/2025	186514
Total 01416300002:					$	93.12		

01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	7/17/2025	Court Reporting	7/31/2025	$ 942.50	8/11/2025	186552
Hearing Transcripts	Joanne Gusler	6/23/2025	Court Reporter - Postage	7/31/2025	$ 9.45	8/11/2025	186602
Hearing Transcripts	Joanne Gusler	7/8/2025	Court Reporter	7/31/2025	$ 1,896.95	8/11/2025	186602
Hearing Transcripts	Joanne Gusler	7/28/2025	Court Reporter - Comp Plan	7/31/2025	$ 1,349.45	8/11/2025	186602
Total 01416901002:					$ 4,198.35		
01427150002							
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$ 278.40	7/22/2025	186500
Total 01427150002:					$ 278.40		
01427150502							
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$ 34,136.03	7/22/2025	186491
Total 01427150502:					$ 34,136.03		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$ 1,151.52	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$ 1,078.15	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$ 1,064.00	7/15/2025	186464
Rx/Dental/Vision/LTD	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$ 150.75	7/22/2025	186505
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$ 591.99	8/5/2025	186534
Total 01427151002:					$ 4,036.41		
01427200002							
Miscellaneous Expense	Adam Beyers	7/29/2025	Reimb - CDL	8/31/2025	$ 88.00	8/5/2025	186527
Total 01427200002:					$ 88.00		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	7/30/2025	Bulk Trash Collection	7/31/2025	$ 5,973.00	8/11/2025	186604
Total 01427277002:					$ 5,973.00		
01427277102							
Recycling	BFI-King Of Prussia Recyclery	6/30/2025	Single Stream Recycling	7/31/2025	$ 29,580.65	8/11/2025	186554
Recycling	Pennsylvania Resources Council	7/28/2025	Glass Bin Recycling	7/31/2025	$ 400.00	8/11/2025	186630
Total 01427277102:					$ 29,980.65		
01427277202							
Landfill/Disposal Cost	Choice MedWaste LLC	7/9/2025	Medical Sharps Box Disposal	7/31/2025	$ 141.00	8/11/2025	186563
Landfill/Disposal Cost	Delaware County Solid Waste Autho	7/1/2025	Municipal Waste	7/31/2025	$ 131,587.28	8/11/2025	186566
Landfill/Disposal Cost	Delaware County Solid Waste Autho	7/1/2025	Municipal Waste	7/31/2025	$ (4,195.45)	8/11/2025	186566
Landfill/Disposal Cost	Victory Gardens Inc	7/30/2025	Brush Removal	7/31/2025	$ 200.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/30/2025	Brush Removal	7/31/2025	$ 200.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/31/2025	Brush Removal	7/31/2025	$ 600.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/2/2025	Brush Removal	7/31/2025	$ 1,220.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/3/2025	Brush Removal	7/31/2025	$ 180.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/9/2025	Brush Removal	7/31/2025	$ 840.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/17/2025	Brush Removal	7/31/2025	$ 840.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/23/2025	Brush Removal	7/31/2025	$ 280.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/18/2025	Brush Removal	7/31/2025	$ 280.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/30/2025	Brush Removal	7/31/2025	$ 560.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/25/2025	Brush Removal	7/31/2025	$ 280.00	8/11/2025	186660
Landfill/Disposal Cost	Victory Gardens Inc	7/25/2025	Brush Removal	7/31/2025	$ 280.00	8/11/2025	186660
Total 01427277202:					$ 133,292.83		
01427280302							

Uniform Regular	Flocco Inc	11/6/2024	Boots	7/31/2025	$ 2,460.00	8/11/2025	186582
Total 01427280302:					$ 2,460.00		
01427300002							
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$ 90.63	7/29/2025	186514
Communications	Comcast	7/17/2025	Internet - 1 Hilltop Rd	7/31/2025	$ 78.43	7/29/2025	186515
Total 01427300002:					$ 169.06		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	7/15/2025	Geotab Monthly Service	7/31/2025	$ 288.78	8/11/2025	186571
Total 01427300102:					$ 288.78		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$ 183.43	8/11/2025	186631
Total 01427510002:					$ 183.43		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	7/15/2025	(17) Tires S-110, 126, 127, 129, 130	7/31/2025	$ 4,210.00	8/11/2025	186551
Vehicle Maintenance	Ardmore Tire Inc	7/23/2025	(11) Tires S-121, 126, 129, 130	7/31/2025	$ 2,763.50	8/11/2025	186551
Vehicle Maintenance	Del-Val International Trucks, Inc	7/15/2025	Modulator Valve S-117	7/31/2025	$ 745.26	8/11/2025	186567
Vehicle Maintenance	Del-Val International Trucks, Inc	7/17/2025	Tank S-102	7/31/2025	$ 380.39	8/11/2025	186567
Vehicle Maintenance	Triple R Truck Parts	6/27/2025	DP BLK S-123, 128, 129	7/31/2025	$ 427.44	8/11/2025	186654
Vehicle Maintenance	Triple R Truck Parts	7/15/2025	Grease Control Handle, (4) Jaw Couplers S-115, 116	7/31/2025	$ 158.97	8/11/2025	186654
Vehicle Maintenance	TruckPro LLC Corp	6/25/2025	(4) Batteries, Brk Kit, (2) Filters S-111, 116	7/31/2025	$ 776.70	8/11/2025	186656
Total 01427510702:					$ 9,462.26		
01430150002							
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$ 329.40	7/22/2025	186500
Total 01430150002:					$ 329.40		
01430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$ 38,449.57	7/22/2025	186491
Total 01430150502:					$ 38,449.57		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$ 5,362.74	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$ 1,067.36	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$ 1,349.00	7/15/2025	186464
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$ 707.99	8/5/2025	186534
Total 01430151002:					$ 8,487.09		
01430200002							
Miscellaneous Expense	Stephanie Bahateridis	7/8/2025	Refund - Property Damage During Tree Removal	7/31/2025	$ 173.83	7/15/2025	186476
Miscellaneous Expense	Primo Brands	7/8/2025	Water Service	7/31/2025	$ 85.98	7/22/2025	186504
Miscellaneous Expense	Sherwin-Williams	7/15/2025	Denatured Alcohol	7/31/2025	$ 13.59	8/11/2025	186639
Miscellaneous Expense	T. Frank McCall's, Inc	7/7/2025	Maintenance Items	7/31/2025	$ 812.29	8/11/2025	186646
Miscellaneous Expense	T. Frank McCall's, Inc	7/29/2025	Maintenance Items	7/31/2025	$ 1,331.49	8/11/2025	186646
Miscellaneous Expense	T. Frank McCall's, Inc	7/31/2025	Maintenance Items	7/31/2025	$ 162.49	8/11/2025	186646
Total 01430200002:					$ 2,579.67		
01430200202							
Office Supplies	Office Basics, Inc	7/10/2025	Office Supplies	7/31/2025	$ 32.94	8/11/2025	186623
Total 01430200202:					$ 32.94		
01430210102							
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$ 6.25	8/5/2025	186532
Total 01430210102:					$ 6.25		

01430230102								
Road Materials	A-Jon Construction Inc	7/29/2025	Dump - Road Work Dumpster	7/31/2025	$	157.00	8/11/2025	186546
Road Materials	Glasgow Inc	6/30/2025	Asphalt	7/31/2025	$	100.58	8/11/2025	186586
Road Materials	Glasgow Inc	7/12/2025	Cold Patch	7/31/2025	$	358.50	8/11/2025	186586
Road Materials	Glasgow Inc	7/19/2025	Asphalt	7/31/2025	$	194.54	8/11/2025	186586
Total 01430230102:					$	810.62		
01430230602								
Signs & Road Paint	PA Municipal Supply Inc	7/10/2025	Sign Material	7/31/2025	$	899.08	8/11/2025	186625
Signs & Road Paint	Sherwin-Williams	7/11/2025	Paint - Sign & Road	7/31/2025	$	299.02	8/11/2025	186639
Signs & Road Paint	Sherwin-Williams	7/28/2025	Paint & Sign	7/31/2025	$	200.10	8/11/2025	186639
Total 01430230602:					$	1,398.20		
01430273002								
Storm Sewers	Pennoni Associates, Inc	7/23/2025	Npdes App for Storm Sewer (ms4)	7/31/2025	$	113.25	8/11/2025	186628
Storm Sewers	Pennoni Associates, Inc	7/23/2025	Townshipwide Drainage Concerns	7/31/2025	$	390.00	8/11/2025	186628
Total 01430273002:					$	503.25		
01430280302								
Uniform Regular	Lowe's	6/10/2025	(6) Plastic Safety Glasses	7/31/2025	$	24.68	7/22/2025	186495
Uniform Regular	Bound Tree Medical LLC	7/8/2025	Mechanics Gloves	7/31/2025	$	325.80	8/11/2025	186555
Uniform Regular	Flocco Inc	7/23/2025	Uniforms	7/31/2025	$	120.00	8/11/2025	186582
Uniform Regular	Flocco Inc	11/6/2024	Boots	7/31/2025	$	2,755.00	8/11/2025	186582
Total 01430280302:					$	3,225.48		
01430290402								
Engineering Fees	Pennoni Associates, Inc	7/23/2025	General Traffic Issues	7/31/2025	$	468.00	8/11/2025	186628
Total 01430290402:					$	468.00		
01430300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	45.72	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	24.72	7/15/2025	186482
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	362.51	7/29/2025	186514
Communications	Comcast	7/17/2025	Internet - 1 Hilltop Rd	7/31/2025	$	78.42	7/29/2025	186515
Total 01430300002:					$	511.37		
01430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	7/15/2025	Geotab Monthly Service	7/31/2025	$	288.77	8/11/2025	186571
Total 01430300102:					$	288.77		
01430430102								
Maint & Repair Facilites	A-Jon Construction Inc	7/25/2025	Stone - PW Yard	7/31/2025	$	80.00	8/11/2025	186546
Maint & Repair Facilites	A-Jon Construction Inc	7/25/2025	Stone - PW Yard	7/31/2025	$	80.00	8/11/2025	186546
Maint & Repair Facilites	A-Jon Construction Inc	7/25/2025	Stone - PW Yard	7/31/2025	$	80.00	8/11/2025	186546
Maint & Repair Facilites	A-Jon Construction Inc	7/25/2025	Stone - PW Yard	7/31/2025	$	80.00	8/11/2025	186546
Maint & Repair Facilites	Allied Fence,LLC	7/10/2025	Install Fence - PW Yard	7/31/2025	$	823.50	8/11/2025	186547
Maint & Repair Facilites	Mardinly Industrial Power LLC	7/21/2025	Service - Door Latch	7/31/2025	$	339.00	8/11/2025	186616
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	7/14/2025	Service - Tool Room Water Pressure	7/31/2025	$	682.00	8/11/2025	186622
Maint & Repair Facilites	Wolfington Body Company, Inc	7/2/2025	(1) Fan for Mechanic Shop	7/31/2025	$	4,359.00	8/11/2025	186662
Total 01430430102:					$	6,523.50		
01430510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	2,542.68	8/11/2025	186631
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	309.93	8/11/2025	186631
Total 01430510002:					$	2,852.61		

01430510702							
Vehicle Maintenance	Pennsylvania Turnpike	6/16/2025	Toll Violation	7/31/2025	$ 9.65	7/22/2025	186502
Vehicle Maintenance	Del-Val International Trucks, Inc	7/15/2025	Rear View Mirror H-51	7/31/2025	$ 646.94	8/11/2025	186567
Vehicle Maintenance	Evelyn M Low Estate	6/26/2025	Hedge Shears,(2) Tank Sprayers, Pick Axe	7/31/2025	$ 503.87	8/11/2025	186579
Vehicle Maintenance	Foley Inc	7/3/2025	Compressor G, Lamp Gp-Hd S H-80	7/31/2025	$ 1,236.83	8/11/2025	186583
Vehicle Maintenance	Foley Inc	7/18/2025	(6) Filters H-82	7/31/2025	$ 219.62	8/11/2025	186583
Vehicle Maintenance	GranTurk Equipment Company Inc	7/14/2025	(3) Strip Brooms, (6) Eagle Broom Bear H-38, 39	7/31/2025	$ 3,009.27	8/11/2025	186589
Vehicle Maintenance	Guy's Auto Glass Service	7/22/2025	Windshield H-37	7/31/2025	$ 425.00	8/11/2025	186591
Vehicle Maintenance	H A DeHart & Son	6/25/2025	Soleniod Valve H-16	7/31/2025	$ 222.32	8/11/2025	186592
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	7/14/2025	(4) Tires H-12 Trailer	7/31/2025	$ 620.00	8/11/2025	186619
Vehicle Maintenance	Pacifico Marple Ford	6/26/2025	(6) Filters, Element H-23, 24, 25	7/31/2025	$ 68.83	8/11/2025	186626
Vehicle Maintenance	Pacifico Marple Ford	7/11/2025	Separator, Element H-36	7/31/2025	$ 153.72	8/11/2025	186626
Vehicle Maintenance	Park's Best Car Wash Inc	7/1/2025	Car Washes	7/31/2025	$ 7.50	8/11/2025	186627
Vehicle Maintenance	Stephenson Equipment, Inc	7/10/2025	Orange Cable & Pulley Kit H-50 Chipper	7/31/2025	$ 169.31	8/11/2025	186643
Vehicle Maintenance	TruckPro LLC Corp	7/16/2025	(2) Batteries H-10, 31	7/31/2025	$ 314.07	8/11/2025	186656
Total 01430510702:					$ 7,606.93		
01430600002							
Minor Equipment	D M I Home Supply	7/24/2025	(2) Batteries, (2) Drill Bits	7/31/2025	$ 78.96	8/11/2025	186564
Minor Equipment	R J Power Equipment Co Inc	5/27/2025	Weedwacker, (2) Echo Heads	7/31/2025	$ 470.00	8/11/2025	186635
Minor Equipment	United Rentals Inc	7/18/2025	6 Scrapper Chip Bit"	7/31/2025	$ 275.00	8/11/2025	186658
Total 01430600002:					$ 823.96		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	7/23/2025	1 Hilltop Rd - Brine Machine	8/31/2025	$ 179.10	8/5/2025	186529
Total 01432900602:					$ 179.10		
01434201402							
Street Lights Electric	PECO - Payment Processing	6/23/2025	2325B Darby Rd - Streetlights	7/31/2025	$ 31,601.16	7/15/2025	186472
Street Lights Electric	PECO - Payment Processing	6/23/2025	Grove Rd	7/31/2025	$ 11.36	7/15/2025	186472
Total 01434201402:					$ 31,612.52		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/30/2024	Benedict Ave & Darby Rd - Insurance Claim	7/31/2025	$ 3,925.71	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/24/2025	Haverford Rd & Eagle Rd	7/31/2025	$ 145.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/24/2025	West Chester Pk & Old West Chester Pk	7/31/2025	$ 659.40	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/24/2025	Haverford Rd & Ardmore Ave	7/31/2025	$ 140.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	2/24/2025	Haverford Rd & College Ave	7/31/2025	$ 210.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/11/2025	St. Denis Ln & Eagle Rd	7/31/2025	$ 105.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/11/2025	Township Line & E Park Rd	7/31/2025	$ 317.40	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/11/2025	Township Line & West Chester Pk	7/31/2025	$ 225.80	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/31/2025	N Eagle Rd & West Chester Pk	7/31/2025	$ 210.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/9/2025	Inspection & Reports for Traffic Lights	7/31/2025	$ 5,880.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/10/2025	PA One Mark Out	7/31/2025	$ 160.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/19/2025	PA One Mark Out	7/31/2025	$ 160.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/31/2025	Eagle Rd & Lawrence Rd	7/31/2025	$ 160.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/10/2025	Eagle Rd & St Denis Ln	7/31/2025	$ 723.12	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/10/2025	West Chester Pk & Township Line	7/31/2025	$ 440.62	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/10/2025	(3) PA One Mark Outs	7/31/2025	$ 480.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/11/2025	Darby Rd & Brookline Blvd	7/31/2025	$ 140.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/25/2025	Earlington Rd & Eagle Rd	7/31/2025	$ 160.00	8/11/2025	186562

Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/30/2025	Darby Rd & Manoa Rd	7/31/2025	$	642.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/30/2025	(3) PA One Mark Out	7/31/2025	$	480.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/30/2025	(3) PA One Mark Out	7/31/2025	$	480.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/15/2025	West Chester Pk & Country Club Lane	7/31/2025	$	546.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/18/2025	Darby Rd & Eagle Rd	7/31/2025	$	105.00	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/21/2025	West Chester Pk & Eagle Rd	7/31/2025	$	216.80	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/23/2025	Township Line & Lynn Blvd	7/31/2025	$	3,531.12	8/11/2025	186562
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/29/2025	PA One Mark Out	7/31/2025	$	160.00	8/11/2025	186562
Total 01434231202:					$	20,402.97		
01440223302								
Life Insurance - Civilian Ret	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	1,490.00	7/22/2025	186500
Life Insurance - Civilian Ret	New York Life Insurance Company	3/20/2025	Employee Whole Life Insurance	7/31/2025	$	3,713.90	7/22/2025	186507
Total 01440223302:					$	5,203.90		
01440223902								
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	9,263.95	7/22/2025	186491
Total 01440223902:					$	9,263.95		
01440224602								
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	84.76	7/22/2025	629
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	683.03	7/29/2025	632
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	89.00	7/29/2025	632
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	1,153.00	7/15/2025	186464
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$	50.00	7/22/2025	186505
Total 01440224602:					$	2,059.79		
01440900702								
Operating Subsidy - Library	PECO - Payment Processing	6/24/2025	2325 Darby Rd - Electric Elevator Rm	7/31/2025	$	97.94	7/15/2025	186471
Operating Subsidy - Library	PECO - Payment Processing	6/24/2025	2325 Darby Rd	7/31/2025	$	599.83	7/15/2025	186472
Operating Subsidy - Library	Haverford Township Free Library	8/1/2025	Operating Subsidy/MMO Allocation	7/31/2025	$	117,968.42	8/11/2025	186593
Total 01440900702:					$	118,666.19		
01440900802								
Life Insurance - Library	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	81.60	7/22/2025	186500
Total 01440900802:					$	81.60		
01440900902								
Health Benefits - Library	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	10,258.49	7/22/2025	186491
Total 01440900902:					$	10,258.49		
01440901002								
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	30.29	7/22/2025	629
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	9.05	7/29/2025	632
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	125.00	7/15/2025	186464
Rx/Dental/Vision/LTD - Library	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	131.73	8/5/2025	186534
Total 01440901002:					$	296.07		
01440902402								
Patriotic & Civic Celebrations	Cardone-Nuss Printing	7/4/2025	(5) Military Banners	7/31/2025	$	603.75	8/11/2025	186559
Patriotic & Civic Celebrations	Cardone-Nuss Printing	7/11/2025	(5) Military Banners	7/31/2025	$	678.75	8/11/2025	186559
Total 01440902402:					$	1,282.50		
01450150002								
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	117.60	7/22/2025	186500
Total 01450150002:					$	117.60		

01450150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	14,414.05	7/22/2025	186491
Total 01450150502:					$	14,414.05		
01450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$	73.09	7/22/2025	629
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	255.74	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	77.00	7/15/2025	186464
Rx/Dental/Vision/LTD	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$	50.00	7/22/2025	186505
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	246.94	8/5/2025	186534
Total 01450151002:					$	702.77		
01450200202								
Office Supplies	Office Basics, Inc	7/7/2025	Office Supplies	7/31/2025	$	588.24	8/11/2025	186623
Office Supplies	Office Basics, Inc	7/18/2025	Office Supplies	7/31/2025	$	76.67	8/11/2025	186623
Office Supplies	Office Basics, Inc	7/22/2025	Office Supplies	7/31/2025	$	104.84	8/11/2025	186623
Total 01450200202:					$	769.75		
01450201302								
Utilities	Aqua Pennsylvania	7/17/2025	900 Parkview Dr - Water Serv	7/31/2025	$	588.64	7/29/2025	186512
Utilities	PECO - Payment Processing	7/23/2025	9000 Parkview - Rec Ctr	8/31/2025	$	5,677.67	8/5/2025	186538
Total 01450201302:					$	6,266.31		
01450210102								
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$	3.75	8/5/2025	186532
Total 01450210102:					$	3.75		
01450260202								
Training	Guardian Emergency Training	7/10/2025	(24) CPR and First Aid Training	7/31/2025	$	1,392.00	8/11/2025	186590
Total 01450260202:					$	1,392.00		
01450300002								
Communications	Comcast Business	7/1/2025	Internet Service - 1010/1014 Darby Rd	7/31/2025	$	45.72	7/15/2025	186462
Communications	Xtel Communications, Inc	6/30/2025	Phone Expense	7/31/2025	$	24.72	7/15/2025	186482
Communications	Comcast	7/14/2025	Internet/Phone - 9000 Parkview Dr	7/31/2025	$	482.48	7/22/2025	186489
Communications	Comcast	7/14/2025	Internet - 9000 Parkview Dr - BUS2	7/31/2025	$	131.90	7/22/2025	186490
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	362.51	7/29/2025	186514
Total 01450300002:					$	1,047.33		
01450510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	196.08	8/11/2025	186631
Total 01450510002:					$	196.08		
01450510702								
Vehicle Maintenance	Park's Best Car Wash Inc	7/1/2025	Car Washes	7/31/2025	$	7.50	8/11/2025	186627
Total 01450510702:					$	7.50		
01450922002								
Recreation Program Expense	Skyhawks Delaware Valley	6/24/2025	Instructor - Golf Tots, Beginners Golf, Flag Football	6/30/2025	$	(3,260.39)	7/24/2025	186432
Recreation Program Expense	Allison Geiger	7/9/2025	Reimb - (6) Lacrosse Balls	7/31/2025	$	198.00	7/15/2025	186455
Recreation Program Expense	Brian Barrett	7/9/2025	Reimb - Urban Air Field Trip for Huck & TA	7/31/2025	$	504.00	7/15/2025	186457
Recreation Program Expense	Thrillz KOP, LLC	7/9/2025	Field Trip - Pippi & TA	7/31/2025	$	1,085.00	7/15/2025	186478
Recreation Program Expense	Wynnewood Lanes	6/26/2025	Field Trip - ECP	7/31/2025	$	690.00	7/15/2025	186481
Recreation Program Expense	Wynnewood Lanes	7/3/2025	Field Trip - ECP	7/31/2025	$	680.00	7/15/2025	186481
Recreation Program Expense	Bob Root	7/16/2025	Reimb - Staff Appreciation Dinner	7/31/2025	$	142.93	7/22/2025	186485
Recreation Program Expense	Brian Barrett	7/15/2025	Reimb - Staff Appreciation Gift Cards	7/31/2025	$	550.00	7/22/2025	186486

Recreation Program Expense	Brian Barrett	7/19/2005	Reimb - ECP Trip	7/31/2025	$	698.52	7/22/2025	186486
Recreation Program Expense	Brittney Parker	7/17/2025	Reimb - Supplies Summer Camp	7/31/2025	$	49.56	7/22/2025	186487
Recreation Program Expense	Joseph McCormick	7/16/2025	Instructor - Supplies Westgate Camp	7/31/2025	$	56.58	7/22/2025	186494
Recreation Program Expense	Lowe's	6/5/2025	(10) Heavy Duty Tote, (6) Black Plastic Tool Box	7/31/2025	$	406.20	7/22/2025	186495
Recreation Program Expense	Lowe's	6/23/2025	(2) Oscillating Pedestal Fan, (3) Beverage cooler	7/31/2025	$	279.14	7/22/2025	186495
Recreation Program Expense	Maura Riscavage	7/17/2025	Instructor - Supplies Creek Jumpers	7/31/2025	$	25.99	7/22/2025	186497
Recreation Program Expense	Poison Ivy Horticulturist Inc	7/7/2025	Poison Ivy Removal - Normandy Park	7/31/2025	$	1,700.00	7/22/2025	186503
Recreation Program Expense	Wynnewood Lanes	7/10/2025	Field Trip - ECP	7/31/2025	$	730.00	7/22/2025	186506
Recreation Program Expense	Erin Olsavsky	7/22/2025	Reimb - Supplies Pippi Camp	7/31/2025	$	28.74	7/29/2025	186518
Recreation Program Expense	Lizzy's Chocolates	7/24/2025	Reimb - Supplies for Chocolate Making Class	7/31/2025	$	210.82	7/29/2025	186520
Recreation Program Expense	Three Twenty-Four	6/24/2025	Instructor - Golf Tots, Beginners Golf, Flag Football	6/30/2025	$	3,260.39	7/29/2025	186523
Recreation Program Expense	Wynnewood Lanes	7/22/2025	Field Trip - ECP	7/31/2025	$	660.00	7/29/2025	186526
Recreation Program Expense	Olivia DePietro	7/29/2025	Reimb - Camp Supplies	8/31/2025	$	27.39	8/5/2025	186536
Recreation Program Expense	Ryan Marabella	7/29/2025	Reimb - Summer Camp Supplies	8/31/2025	$	316.60	8/5/2025	186542
Recreation Program Expense	Wynnewood Lanes	7/29/2025	Field Trip - ECP	8/31/2025	$	780.00	8/5/2025	186543
Recreation Program Expense	Alvin L. Williams Jr	7/31/2025	Instructor - Basketball Camp	7/31/2025	$	14,824.43	8/11/2025	186548
Recreation Program Expense	Bryn Mawr Racing Company	5/19/2025	Race Timing & Management - Sunset Trail Run	7/31/2025	$	721.00	8/11/2025	186557
Recreation Program Expense	C & M Sporting Goods Inc	6/17/2025	(7) Wiffle Ball & Bats	7/31/2025	$	38.50	8/11/2025	186558
Recreation Program Expense	Carol A Fee	7/30/2025	Instructor - Zumba Wed	7/31/2025	$	175.00	8/11/2025	186560
Recreation Program Expense	Carol A Fee	7/30/2025	Instructor - Zumba Sat	7/31/2025	$	140.00	8/11/2025	186560
Recreation Program Expense	Deborah Saldana	7/30/2025	Instructor - Barre	7/31/2025	$	60.00	8/11/2025	186565
Recreation Program Expense	Elizabeth Ann Rush	7/29/2025	Instructor - Silver Sneaker Classic Mon	7/31/2025	$	120.00	8/11/2025	186575
Recreation Program Expense	Elizabeth Ann Rush	7/29/2025	Instructor - Silver Sneaker Classic Fri	7/31/2025	$	90.00	8/11/2025	186575
Recreation Program Expense	Elizabeth Ann Rush	7/29/2025	Instructor - Silver Sneaker Chair Yoga Tue	7/31/2025	$	150.00	8/11/2025	186575
Recreation Program Expense	Elizabeth Ann Rush	7/29/2025	Instructor - Silver Sneaker Chair Yoga	7/31/2025	$	150.00	8/11/2025	186575
Recreation Program Expense	Elizabeth Ann Rush	7/29/2025	Instructor - Silver Sneaker Yoga Fri	7/31/2025	$	90.00	8/11/2025	186575
Recreation Program Expense	Elizabeth Ann Rush	7/29/2025	Instructor - Hatha Yoga Tue	7/31/2025	$	200.00	8/11/2025	186575
Recreation Program Expense	Elizabeth Luff	7/30/2025	Instructor - Dancing Divas 65+	7/31/2025	$	200.00	8/11/2025	186576
Recreation Program Expense	Eric Dahl	7/29/2025	Instructor - Volleyball Camp	7/31/2025	$	2,171.80	8/11/2025	186578
Recreation Program Expense	Katrina Geiger	7/25/2025	Instructor - Girls Lacrosse Camp	7/31/2025	$	2,223.98	8/11/2025	186605
Recreation Program Expense	Kenneth James	7/30/2025	Instructor - Soul Line Dancing	7/31/2025	$	200.00	8/11/2025	186607
Recreation Program Expense	Lauren DiMartino	7/30/2025	Instructor - Zumba	7/31/2025	$	140.00	8/11/2025	186610
Recreation Program Expense	Lisa A Drake	7/30/2025	Instructor - The Pound Workout	7/31/2025	$	175.00	8/11/2025	186611
Recreation Program Expense	LogoWear House Inc	6/20/2025	(77) Shirts - LIT	7/31/2025	$	423.50	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	6/13/2025	(256) Shirts - ECP Camp	7/31/2025	$	1,216.00	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	6/20/2025	(60) Shirts - Creek Jumpers	7/31/2025	$	300.00	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	6/20/2025	(60) Shirts - Summer Explorers	7/31/2025	$	300.00	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	6/20/2025	(795) Shirts - Playground Camps	7/31/2025	$	3,622.50	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	6/20/2025	(865) Shirts - Playground Camps	7/31/2025	$	3,890.75	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	7/4/2025	(66) Shirts - Huck Finn	7/31/2025	$	330.00	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	7/4/2025	(45) Shirts - Teen Adventure	7/31/2025	$	270.00	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	7/11/2025	(49) Shirts - Pippi Longstocking	7/31/2025	$	269.50	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	7/18/2025	(25) Shirts - Teen Adventure	7/31/2025	$	150.00	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	7/18/2025	(75) Shirts - Playground Camps	7/31/2025	$	326.25	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	7/18/2025	(96) Shirts - Playground Camps	7/31/2025	$	432.00	8/11/2025	186612
Recreation Program Expense	LogoWear House Inc	7/25/2025	(130) Shirts - Hav Hoops Champion	7/31/2025	$	2,210.00	8/11/2025	186612
Recreation Program Expense	Marcus Tucker	7/30/2025	Instructor - Flyfit Dance Cardio	7/31/2025	$	135.00	8/11/2025	186615

Recreation Program Expense	Mary Pat Hartline	7/30/2025	Instructor - Chair Yoga Arthritis	7/31/2025	$	150.00	8/11/2025	186618
Recreation Program Expense	Pennsylvania Recreation & Park So	7/31/2025	Summer 2025 Park Ticket Payment (June & July)	7/31/2025	$	5,850.00	8/11/2025	186629
Recreation Program Expense	Philadelphia Area Disc Alliance	7/25/2025	Instructor - Ultimate Frisbee Camp	7/31/2025	$	524.01	8/11/2025	186632
Recreation Program Expense	Pi-Chi Yang	7/28/2025	Instructor - Adult Ballet Thu	7/31/2025	$	160.00	8/11/2025	186633
Recreation Program Expense	Pi-Chi Yang	7/30/2025	Instructor - Adult Ballet Tue	7/31/2025	$	160.00	8/11/2025	186633
Recreation Program Expense	S&S Worldwide Inc	7/17/2025	Camp Craft Supplies	7/31/2025	$	70.47	8/11/2025	186638
Recreation Program Expense	Suzanne Barr	7/25/2025	Instructor - Spring Tennis Lessions	7/31/2025	$	2,400.00	8/11/2025	186645
Recreation Program Expense	TeamSnap, Inc	6/29/2025	Team Management Annual Subscripition	7/31/2025	$	2,875.99	8/11/2025	186647
Recreation Program Expense	Thomas Perpiglia	7/29/2025	Referee Assignor	7/31/2025	$	795.00	8/11/2025	186650
Recreation Program Expense	Top Gunn Baseball	7/29/2025	Instructor - Softball & Baseball Camps	7/31/2025	$	6,335.96	8/11/2025	186652
Total 01450922002:					$	64,886.11		
01450923202								
Operating Expenses - CREC	Lowe's	6/4/2025	(3) Braided Polypropylene Rope	7/31/2025	$	52.11	7/22/2025	186495
Operating Expenses - CREC	Lowe's	6/3/2025	(8) Quikrete	7/31/2025	$	45.44	7/22/2025	186495
Operating Expenses - CREC	Lawrence Woods	7/25/2025	Remib - Stamps, Batteries	8/31/2025	$	119.62	8/5/2025	186533
Operating Expenses - CREC	Oh and Son Upholstery	7/31/2025	Deposit - Reupholstery (2) CREC Chairs	8/31/2025	$	400.00	8/5/2025	186535
Operating Expenses - CREC	Grainger	7/14/2025	(8) Floor Cleaner Liquid	7/31/2025	$	293.52	8/11/2025	186588
Operating Expenses - CREC	Pennoni Associates, Inc	7/23/2025	Haverford Reserve Recreation Facilities	7/31/2025	$	399.00	8/11/2025	186628
Operating Expenses - CREC	Sherwin-Williams	7/14/2025	Paint, Brush	7/31/2025	$	18.56	8/11/2025	186639
Operating Expenses - CREC	T. Frank McCall's, Inc	7/16/2025	Maintenance Items	7/31/2025	$	1,866.69	8/11/2025	186646
Operating Expenses - CREC	T. Frank McCall's, Inc	7/17/2025	Maintenance Items	7/31/2025	$	63.24	8/11/2025	186646
Operating Expenses - CREC	T. Frank McCall's, Inc	7/28/2025	Maintenance Items	7/31/2025	$	586.25	8/11/2025	186646
Operating Expenses - CREC	T. Frank McCall's, Inc	7/29/2025	Maintenance Items	7/31/2025	$	31.62	8/11/2025	186646
Operating Expenses - CREC	The Tustin Group	7/7/2025	Water Treatment Main't Agreement	7/31/2025	$	420.00	8/11/2025	186648
Operating Expenses - CREC	Trane U.S. Inc	5/14/2025	Quarterly Maintenance Agreement - HVAC	7/31/2025	$	4,999.50	8/11/2025	186653
Operating Expenses - CREC	Trane U.S. Inc	7/29/2025	Service - HVAC Mother Board	7/31/2025	$	4,855.00	8/11/2025	186653
Total 01450923202:					$	14,150.55		
01451150002								
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$	61.80	7/22/2025	186500
Total 01451150002:					$	61.80		
01451150502								
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$	5,415.58	7/22/2025	186491
Total 01451150502:					$	5,415.58		
01451151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	108.00	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	822.00	7/15/2025	186464
Rx/Dental/Vision/LTD	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$	288.00	7/22/2025	186505
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	112.07	8/5/2025	186534
Total 01451151002:					$	1,330.07		
01451201302								
Utilities	PECO - Payment Processing	6/23/2025	Darby Rd & N Manoa Rd - Skatium	7/31/2025	$	9,863.22	7/15/2025	186472
Utilities	PECO - Payment Processing	6/20/2025	1002 Darby Rd - Rear	7/31/2025	$	2,042.94	7/15/2025	186473
Utilities	Aqua Pennsylvania	7/16/2025	1020 Darby Rd - Skatium	7/31/2025	$	2,328.94	7/29/2025	186510
Utilities	Constellation NewEnergy Gas Divisi	7/24/2025	Natural Gas - 1002 Darby Rd	7/31/2025	$	1,416.63	7/29/2025	186517
Total 01451201302:					$	15,651.73		
01451210102								
Postage	FP Finance Program	7/28/2025	Postage Meter Lease	8/31/2025	$	3.75	8/5/2025	186532

Total 01451210102:					$ 3.75		
01451260202							
Training	Guardian Emergency Training	7/10/2025	(6) CPR and First Aid Training	7/31/2025	$ 348.00	8/11/2025	186590
Total 01451260202:					$ 348.00		
01451300002							
Communications	Comcast	7/16/2025	Internet/Phone - 1018 Darby Rd	7/31/2025	$ 407.17	7/22/2025	186488
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$ 181.25	7/29/2025	186514
Total 01451300002:					$ 588.42		
01451430002							
Maintenance & Repairs	Lowe's	6/16/2025	(7) Plywood Panels, (10) Kiln-dried Stud	7/31/2025	$ 496.95	7/22/2025	186495
Maintenance & Repairs	Lowe's	6/18/2025	Duramax Flat Base, Prehung Door, Electronic Knob and Ke	7/31/2025	$ 664.54	7/22/2025	186495
Maintenance & Repairs	Elliott-Lewis	7/1/2025	Preventive Maintenance	7/31/2025	$ 2,700.00	8/11/2025	186577
Maintenance & Repairs	Elliott-Lewis	6/27/2025	Service - Dehumidifer	7/31/2025	$ 960.00	8/11/2025	186577
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	7/2/2025	Test Backflow - Skatium Boiler and Chiller	7/31/2025	$ 280.00	8/11/2025	186622
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	7/2/2025	Test Backflow - Domestic Water	7/31/2025	$ 215.00	8/11/2025	186622
Maintenance & Repairs	T. Frank McCall's, Inc	7/11/2025	Maintenance Items	7/31/2025	$ 982.47	8/11/2025	186646
Maintenance & Repairs	T. Frank McCall's, Inc	7/15/2025	Maintenance Items	7/31/2025	$ 28.11	8/11/2025	186646
Total 01451430002:					$ 6,327.07		
01451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$ 107.73	8/11/2025	186631
Total 01451511002:					$ 107.73		
01451511702							
Rink Improvements	Rick Turnbull	7/16/2025	Reimb - Scoreboard Control Console	7/31/2025	$ 477.00	7/29/2025	186522
Rink Improvements	Rick Turnbull	7/30/2025	Reimb - (4) Hooks, Anchors with Screws	8/31/2025	$ 35.10	8/5/2025	186541
Rink Improvements	Brothers Screen Grafx Inc	7/17/2025	(3) Dasher Ads	7/31/2025	$ 555.00	8/11/2025	186556
Rink Improvements	Brothers Screen Grafx Inc	7/17/2025	(2) Dasher Ads	7/31/2025	$ 370.00	8/11/2025	186556
Rink Improvements	Hockeytown 19083 LLC	7/29/2025	Rental Sharpening	7/31/2025	$ 500.00	8/11/2025	186597
Rink Improvements	Sherwin-Williams	7/28/2025	Paint - Cafe Front	7/31/2025	$ 125.40	8/11/2025	186639
Rink Improvements	Sherwin-Williams	7/28/2025	Paint Supplies - Cafe Front	7/31/2025	$ 86.62	8/11/2025	186639
Total 01451511702:					$ 2,149.12		
01451511902							
Spring & Summer Leagues	SEPARefs	7/1/2025	Summer Hockey League Referees	7/31/2025	$ 1,764.00	7/15/2025	186475
Total 01451511902:					$ 1,764.00		
01451512102							
CFSC Synchro Team	Eli M Sparrow	7/29/2025	Instructor - Synchro	7/31/2025	$ 450.00	8/11/2025	186574
Total 01451512102:					$ 450.00		
01451512202							
CFSC Club Costs	Imran Ahmed	7/21/2025	CFSC Brochures	7/31/2025	$ 175.00	7/29/2025	186519
Total 01451512202:					$ 175.00		
01454150002							
Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$ 75.60	7/22/2025	186500
Total 01454150002:					$ 75.60		
01454150502							
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$ 12,771.69	7/22/2025	186491
Total 01454150502:					$ 12,771.69		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$ 245.17	7/22/2025	629

Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2025	Prescription Benefits	7/31/2025	$	(27.02)	7/29/2025	632
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2025	Dental Benefits	7/31/2025	$	231.00	7/15/2025	186464
Rx/Dental/Vision/LTD	Vision Benefits of America	7/5/2025	Vision Benefits	7/31/2025	$	50.00	7/22/2025	186505
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$	205.13	8/5/2025	186534
Total 01454151002:					$	704.28		
01454200002								
Miscellaneous Expense	Primo Brands	7/8/2025	Water Service	7/31/2025	$	18.98	7/22/2025	186504
Total 01454200002:					$	18.98		
01454201302								
Utilities for Parks	PECO - Payment Processing	6/23/2025	672 Ardmore Av - Elwell Field	7/31/2025	$	53.05	7/15/2025	186471
Utilities for Parks	PECO - Payment Processing	6/23/2025	Preston Av & Railroad	7/31/2025	$	15.04	7/15/2025	186471
Utilities for Parks	PECO - Payment Processing	6/23/2025	Grasslyn Av - Grasslyn Park	7/31/2025	$	15.79	7/15/2025	186471
Utilities for Parks	PECO - Payment Processing	6/30/2025	Warrior Rd Burmont Rd	7/31/2025	$	405.76	7/15/2025	186471
Utilities for Parks	PECO - Payment Processing	6/23/2025	311 Highland Ave	7/31/2025	$	14.84	7/15/2025	186472
Utilities for Parks	PECO - Payment Processing	6/23/2025	Rose Tree Ln & Oxford Hill Ln	7/31/2025	$	11.36	7/15/2025	186472
Utilities for Parks	PECO - Payment Processing	6/24/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	7/31/2025	$	61.91	7/15/2025	186473
Utilities for Parks	PECO - Payment Processing	6/23/2025	521 Hillside Ave - Hilltop Park	7/31/2025	$	25.89	7/15/2025	186473
Utilities for Parks	PECO - Payment Processing	6/23/2025	Veterans Field 20 W Manoa Rd	7/31/2025	$	2.78	7/15/2025	186473
Utilities for Parks	PECO - Payment Processing	6/23/2025	Washington Av - Manoa Rd	7/31/2025	$	56.38	7/15/2025	186473
Utilities for Parks	Aqua Pennsylvania	7/16/2025	514 St Albans Rd - Grange Field	7/31/2025	$	268.96	7/29/2025	186508
Utilities for Parks	Aqua Pennsylvania	7/16/2025	906 Powder Mill Rd - Powder Mill	7/31/2025	$	38.40	7/29/2025	186509
Utilities for Parks	Aqua Pennsylvania	7/16/2025	1845 Karakung Dr - Karakung	7/31/2025	$	252.28	7/29/2025	186509
Utilities for Parks	Aqua Pennsylvania	7/16/2025	1623 Pelham Rd - Karakung	7/31/2025	$	24.09	7/29/2025	186509
Utilities for Parks	Aqua Pennsylvania	7/16/2025	705 Myrtle Ave - Karakung	7/31/2025	$	38.40	7/29/2025	186509
Utilities for Parks	Aqua Pennsylvania	7/16/2025	2200 Grasslyn Ave - Grasslyn	7/31/2025	$	24.09	7/29/2025	186510
Utilities for Parks	Aqua Pennsylvania	7/17/2025	ES Merrybrook Rd - Paddock	7/31/2025	$	76.48	7/29/2025	186510
Utilities for Parks	Aqua Pennsylvania	7/17/2025	2512 Wynnefield Dr - Merwood	7/31/2025	$	40.09	7/29/2025	186510
Utilities for Parks	Aqua Pennsylvania	7/17/2025	660 Ardmore Ave - Elwell	7/31/2025	$	27.47	7/29/2025	186511
Utilities for Parks	Aqua Pennsylvania	7/18/2025	721 Railroad Ave - Preston	7/31/2025	$	22.40	7/29/2025	186511
Utilities for Parks	Aqua Pennsylvania	7/18/2025	600 Dayton Rd - Polo	7/31/2025	$	22.40	7/29/2025	186511
Utilities for Parks	Aqua Pennsylvania	7/17/2025	3500 Darby Rd - Lot A-Sprinkler	7/31/2025	$	4,704.51	7/29/2025	186511
Utilities for Parks	Aqua Pennsylvania	7/17/2025	3500 Darby Rd - Lot B-Sprinkler	7/31/2025	$	184.17	7/29/2025	186511
Utilities for Parks	Aqua Pennsylvania	7/17/2025	422 W Hathaway Ln - Merwood Park	7/31/2025	$	52.82	7/29/2025	186512
Utilities for Parks	Aqua Pennsylvania	7/18/2025	955 Railroad Av - Polo	7/31/2025	$	125.80	7/29/2025	186512
Utilities for Parks	Aqua Pennsylvania	7/17/2025	9001 Parkview Dr - Dog Park Line	7/31/2025	$	62.01	7/29/2025	186512
Utilities for Parks	PECO - Payment Processing	7/14/2025	Warrior Rd Burmont Rd	7/31/2025	$	388.58	7/29/2025	186521
Utilities for Parks	PECO - Payment Processing	7/16/2025	Warrior Rd Burmont Rd	7/31/2025	$	162.71	7/29/2025	186521
Utilities for Parks	Aqua Pennsylvania	7/24/2025	605 Washington Ave - Veterans	8/31/2025	$	38.40	8/5/2025	186528
Utilities for Parks	Aqua Pennsylvania	7/23/2025	519 Hillside Ave - Hilltop	8/31/2025	$	25.78	8/5/2025	186528
Utilities for Parks	Aqua Pennsylvania	7/23/2025	304 Oxford Hill Ln - Westgate	8/31/2025	$	167.74	8/5/2025	186528
Utilities for Parks	PECO - Payment Processing	7/23/2025	1002 Darby Rd - Field Lighting	8/31/2025	$	704.68	8/5/2025	186537
Utilities for Parks	PECO - Payment Processing	7/23/2025	534 Central Ave - Hilltop	8/31/2025	$	41.17	8/5/2025	186537
Utilities for Parks	PECO - Payment Processing	7/23/2025	1 Raymond Dr - Genthart	8/31/2025	$	95.93	8/5/2025	186538
Utilities for Parks	PECO - Payment Processing	7/23/2025	Washington Ave	8/31/2025	$	30.11	8/5/2025	186538
Utilities for Parks	PECO - Payment Processing	7/23/2025	534 Central Ave - Hilltop Club Hse	8/31/2025	$	355.69	8/5/2025	186538
Utilities for Parks	PECO - Payment Processing	7/23/2025	Parkview Dr - Public Light	8/31/2025	$	2,305.21	8/5/2025	186539
Utilities for Parks	PECO - Payment Processing	7/23/2025	600 Glendale Rd - Merry Place	8/31/2025	$	314.76	8/5/2025	186539

Total 01454201302:					$ 11,257.93		
01454280302							
Uniforms Regular	Flocco Inc	11/6/2024	Boots	7/31/2025	$ 1,459.00	8/11/2025	186582
Total 01454280302:					$ 1,459.00		
01454300002							
Communications	Comcast	7/6/2025	Internet/Phone - 597 Glendale Rd	7/31/2025	$ 187.26	7/15/2025	186460
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$ 135.94	7/29/2025	186514
Total 01454300002:					$ 323.20		
01454430002							
Maint & Repair Equipment	Lowe's	6/5/2025	Air Filter, Spark Plug	7/31/2025	$ 16.11	7/22/2025	186495
Maint & Repair Equipment	R J Power Equipment Co Inc	6/5/2025	(1) Case 5g Mix	7/31/2025	$ 91.00	8/11/2025	186635
Maint & Repair Equipment	R J Power Equipment Co Inc	6/12/2025	Belt	7/31/2025	$ 60.00	8/11/2025	186635
Maint & Repair Equipment	R J Power Equipment Co Inc	6/13/2025	(2) Tappers, Hose Clamp	7/31/2025	$ 30.00	8/11/2025	186635
Maint & Repair Equipment	R J Power Equipment Co Inc	6/11/2025	Weed Wacker Line	7/31/2025	$ 70.00	8/11/2025	186635
Maint & Repair Equipment	R J Power Equipment Co Inc	6/25/2025	(3) Stilt Rings	7/31/2025	$ 48.00	8/11/2025	186635
Total 01454430002:					$ 315.11		
01454430102							
Maint & Repair Facilites	Lowe's	6/4/2025	(4) Quikrete	7/31/2025	$ 22.72	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/26/2025	(2) Stockade Fence Panel, Digital Angle Finder	7/31/2025	$ 208.76	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/26/2025	(4) Trimmer Line, White Lithium Grease	7/31/2025	$ 223.25	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/11/2025	Rubber Toilet Gasket, Toilet Wax Ring	7/31/2025	$ 18.48	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/27/2025	Galvanized Swivel Hasps	7/31/2025	$ 9.48	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/11/2025	Toilet Flange, Toilet Shims	7/31/2025	$ 31.30	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/17/2025	(2) Concrete	7/31/2025	$ 12.05	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/17/2025	(3) Vinyl Blue Hoses, Cart Hose Reel	7/31/2025	$ 184.24	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/12/2025	Plumbing Solder, Copper Type L Pipe	7/31/2025	$ 92.02	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/23/2025	Roundup	7/31/2025	$ 42.73	7/22/2025	186495
Maint & Repair Facilites	Lowe's	6/30/2025	Roofing Screws, (2) Drill Bits, Steel Angle	7/31/2025	$ 119.57	7/22/2025	186495
Maint & Repair Facilites	D M I Home Supply	3/27/2025	Sanding Sponge	7/31/2025	$ 4.49	8/11/2025	186564
Maint & Repair Facilites	D M I Home Supply	7/23/2025	(3) Hardware	7/31/2025	$ 14.97	8/11/2025	186564
Maint & Repair Facilites	Evelyn M Low Estate	3/19/2025	(6) Padlocks	7/31/2025	$ 128.94	8/11/2025	186579
Maint & Repair Facilites	Hilltop Distributors Co	7/22/2025	(24) Wasp & Hornet Spray	7/31/2025	$ 290.75	8/11/2025	186596
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	7/14/2025	Service - Vet Field Bathroom	7/31/2025	$ 425.00	8/11/2025	186622
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/8/2025	Port A Bowl Restroom - Karakung LL Field	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Freedom Playground	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Normandy Park	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Jack McDonald	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Bailey Park	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Grasslyn Park	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Preston Field	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Polo Field	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Elwell Field	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Lynnewood Park	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/17/2025	Port A Bowl Restroom - Coopertown	7/31/2025	$ 257.92	8/11/2025	186634
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/23/2025	Port A Bowl Restroom - Reserve	7/31/2025	$ 102.46	8/11/2025	186634
Maint & Repair Facilites	Weinstein Supply Corp	6/26/2025	P-Trap, Drain Assy	7/31/2025	$ 47.51	8/11/2025	186661
Maint & Repair Facilites	Weinstein Supply Corp	6/30/2025	Tailpiece Overflow	7/31/2025	$ 18.89	8/11/2025	186661

Maint & Repair Facilites	Yearsley's Service, Ltd	7/1/2025	Key, Key Tag	7/31/2025	$ 4.25	8/11/2025	186664
Total 01454430102:					$ 3,284.38		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$ 1,030.99	8/11/2025	186631
Total 01454510002:					$ 1,030.99		
01454510702							
Vehicle Maintenance	Berrodin Parts Warehouse	7/11/2025	(3) Power Steering Pressure Line PM-146	7/31/2025	$ 186.04	8/11/2025	186553
Vehicle Maintenance	Berrodin Parts Warehouse	7/14/2025	(4) Speed Sensor, (2) Brake Caliper PM-146	7/31/2025	$ 518.73	8/11/2025	186553
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	7/16/2025	(4) Tires PM-147	7/31/2025	$ 832.00	8/11/2025	186619
Vehicle Maintenance	Pacifico Marple Ford	6/30/2025	Arm Reman PM-145	7/31/2025	$ 195.45	8/11/2025	186626
Total 01454510702:					$ 1,732.22		
Total GENERAL FUND:					$ 1,303,818.56		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	7/8/2025	Group Term Life Insurance	7/31/2025	$ 56.40	7/22/2025	19998
Total 08429150002:					$ 56.40		
08429150502							
Health Benefits	DelCo Public Schools Healthcare Tr	7/1/2025	Health Benefits	7/31/2025	$ 8,653.88	7/22/2025	19997
Total 08429150502:					$ 8,653.88		
08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2025	Prescription Benefits	7/31/2025	$ 856.38	7/22/2025	630
Rx/Dental/Vision/LTD	Vision Benefits of America	7/7/2025	Vision Benefits	7/31/2025	$ 65.00	7/22/2025	19999
Rx/Dental/Vision/LTD	North American Benefits Company	7/8/2025	Long Term Civilian Disability Insurance	8/31/2025	$ 111.02	8/5/2025	20002
Total 08429151002:					$ 1,032.40		
08429270202							
Upper Darby: Cobbs Crk Ops	Commonwealth of PA	7/30/2025	NPDES Permit Fees - PAG130077, MS4 (485006)	8/31/2025	$ 500.00	8/5/2025	20001
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal Bu	6/26/2025	Sewage Service - May 2025	7/31/2025	$ 133,137.05	8/11/2025	20015
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal Bu	7/8/2025	Sewer Metering - June 2025	7/31/2025	$ 1,749.81	8/11/2025	20016
Total 08429270202:					$ 135,386.86		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	7/1/2025	Leachate Treatment	7/31/2025	$ 5,558.20	8/11/2025	20007
Total 08429270602:					$ 5,558.20		
08429272302							
Refunds - Second Meters	Peter & Theresa Davis	7/31/2025	2025 Second Water Meter Reading Refund	8/31/2025	$ 51.01	8/5/2025	20004
Total 08429272302:					$ 51.01		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	7/1/2025	Legal Services - Liens	7/31/2025	$ 7,640.27	8/11/2025	20010
Total 08429272402:					$ 7,640.27		
08429272502							
Reading Devices	PECO - Payment Processing	7/23/2025	Glendale Rd - Darby Creek	8/31/2025	$ 5.04	8/5/2025	20003
Reading Devices	PECO - Payment Processing	7/23/2025	Darby Creek - Ellis	8/31/2025	$ 5.14	8/5/2025	20003
Reading Devices	PECO - Payment Processing	7/23/2025	Bon Air - Darby Creek	8/31/2025	$ 5.04	8/5/2025	20003
Reading Devices	PECO - Payment Processing	7/23/2025	West Chester Pk - Walnut Hill	8/31/2025	$ 5.04	8/5/2025	20003
Reading Devices	PECO - Payment Processing	7/23/2025	Marple Rd - Darby Creek	8/31/2025	$ 6.23	8/5/2025	20003
Reading Devices	PECO - Payment Processing	7/23/2025	Lawrence Rd - Darby Creek	8/31/2025	$ 6.23	8/5/2025	20003
Reading Devices	PECO - Payment Processing	7/23/2025	3800 Darby Rd	8/31/2025	$ 5.04	8/5/2025	20003

Total 08429272502:					$	37.76		
08429273002								
Sanitary Sewer Construction	A Marinelli & Sons Inc	7/8/2025	Clean Stone	7/31/2025	$	441.90	8/11/2025	20005
Sanitary Sewer Construction	A-Jon Construction Inc	7/21/2025	Modified - Railroad Ave	7/31/2025	$	144.00	8/11/2025	20006
Sanitary Sewer Construction	A-Jon Construction Inc	7/21/2025	Modified - Railroad Ave	7/31/2025	$	144.00	8/11/2025	20006
Sanitary Sewer Construction	A-Jon Construction Inc	7/21/2025	Modified - Railroad Ave	7/31/2025	$	144.00	8/11/2025	20006
Sanitary Sewer Construction	A-Jon Construction Inc	7/22/2025	Modified - Railroad Ave	7/31/2025	$	152.00	8/11/2025	20006
Sanitary Sewer Construction	A-Jon Construction Inc	7/23/2025	Dump - Railroad Ave	7/31/2025	$	30.00	8/11/2025	20006
Sanitary Sewer Construction	A-Jon Construction Inc	7/7/2025	Concrete - Railroad, Polo	7/31/2025	$	225.00	8/11/2025	20006
Sanitary Sewer Construction	State Road Builders Supply Co Inc	7/10/2025	(42) Mortar Mix, (3150) Bricks	7/31/2025	$	2,824.96	8/11/2025	20014
Total 08429273002:					$	4,105.86		
08429280302								
Uniform Regular	Flocco Inc	11/6/2024	Boots	7/31/2025	$	600.00	8/11/2025	20008
Total 08429280302:					$	600.00		
08429290402								
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Consultation	7/31/2025	$	2,000.00	8/11/2025	20012
Engineering Fees	Pennoni Associates, Inc	7/23/2025	Act 537 Update Darby_Marple OLDS	7/31/2025	$	1,627.00	8/11/2025	20012
Engineering Fees	Pennoni Associates, Inc	7/23/2025	S/S Township Wide	7/31/2025	$	387.50	8/11/2025	20012
Total 08429290402:					$	4,014.50		
08429300002								
Communications	AT & T Mobility	7/16/2025	Cellular Service	7/31/2025	$	90.63	7/29/2025	20000
Total 08429300002:					$	90.63		
08429510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	834.91	8/11/2025	20013
Vehicle Fuel	Petroleum Traders Corp	7/11/2025	Unleaded	7/31/2025	$	645.16	8/11/2025	20013
Total 08429510002:					$	1,480.07		
08429510702								
Vehicle Maintenance	H A DeHart & Son	7/17/2025	Field Kit, Cable Assy SE-68	7/31/2025	$	917.34	8/11/2025	20009
Vehicle Maintenance	Linde Gas & Equipment Inc	7/22/2025	Cylinder Rental	7/31/2025	$	250.10	8/11/2025	20011
Total 08429510702:					$	1,167.44		
Total SEWER FUND:					$	169,875.28		
Grand Totals:					$	2,481,036.61		

Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 7/27/2025
Payment Posting Date: 8/5/2025

Date	Vendor	Department	Description	GL Account	Amount
4/28/2025	Samsclub	Administration	Refund from Fraudulent Charge in April 2025	01-400-2000.02	$ (797.02)
4/14/2025	Purchase Adjustment	Administration	Refund from Fraudulent Charge in April 2025	01-400-2602.02	$ (421.54)
7/14/2025	Tony Roni	Administration	Dinner for BOC	01-400-2001.02	$ 115.87
7/16/2025	1-800-Flowers	Administration	Sympathy	01-400-2000.02	$ 118.69
6/27/2025	Curb DC Taxi	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 12.98
6/27/2025	The Delegate	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 31.20
6/27/2025	Amazon	Auxiliary	Mounting Bracket, Vinyl Mast Boot	01-440-9024.02	$ 69.96
6/29/2025	Marriott	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 6.55
6/29/2025	Wawa	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 20.98
6/30/2025	Amazon	Recreation	Tadpoles Supplies	01-450-9220.02	$ 19.90
6/30/2025	Bamboo HRIS	HR	HR Info System (Monthly subscription)	01-406-2005.02	$ 2,251.30
6/30/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$ 87.97
6/30/2025	The Delegate	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 27.50
7/1/2025	Wawa	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 29.61
7/2/2025	Amazon	Auxiliary	Return - Mounting Bracket, Vinyl Mast Boot	01-440-9024.02	$ (69.96)
7/2/2025	Active Screening	Recreation	Clearances	01-450-9220.02	$ 84.50
7/2/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	$ 185.00
7/2/2025	Curb DC Taxi	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 15.29
7/2/2025	Courtyard by Marriott	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 1,629.10
7/2/2025	Potbelly	Finance	Training - A Cuthbertson (GFOA National)	01-402-2602.02	$ 11.43
7/7/2025	Upper Darby Arts & Education	Recreation	ECP Summer Stage Field Trip	01-450-9220.02	$ 730.00
7/7/2025	Amazon	Police	Police Tape	01-410-6000.02	$ 99.99
7/7/2025	Amazon	Police	Planer Calander	01-410-2002.02	$ 14.99
7/8/2025	Amazon	Police	Snow Cone Cups	01-410-6142.02	$ 11.98
7/8/2025	Amazon	Recreation	Playground Camp Supplies	01-450-9220.02	$ 25.71
7/8/2025	Amazon	IT	HDMI Adapter	01-407-2005.02	$ 20.89
7/8/2025	Amazon	Police	Popcorn Bags	01-410-6142.02	$ 38.99
7/8/2025	Amazon	Recreation	Laptop	01-450-2005.02	$ 589.00
7/8/2025	Peloton	Police	Gym Expense (Monthly subscription)	01-410-2000.02	$ 46.64
7/8/2025	Amazon	Recreation	Industrial Swivel Casters	01-450-9232.02	$ 107.98
7/9/2025	US Figure Skating	Skatium	(7) USFS Memberships	01-451-5122.02	$ 585.00

7/9/2025	Amazon	Police	Popcorn Kits	01-410-6142.02	$	114.00
7/9/2025	Amazon	Recreation	Supplies - Playground Camps	01-450-9220.02	$	152.65
7/10/2025	Amazon	Recreation	Supplies - Playground Camps	01-450-9220.02	$	100.65
7/10/2025	Amazon	Police	Assistance Bands	01-410-2000.02	$	29.99
7/10/2025	Amazon	Skatium	Supplies - Summer Camp	01-451-5120.02	$	612.18
7/10/2025	Amazon	Public Works	(2) Bathroom Tisue	01-409-4008.02	$	65.88
7/10/2025	Amazon	Public Works	Print Protectors	01-430-2002.02	$	35.99
7/10/2025	Rs Warehouse Stamps	Finance	Account Receivable Stamp	01-402-2002.02	$	28.45
7/10/2025	Amazon	Police	Snow Cone Cups	01-410-6142.02	$	56.99
7/11/2025	Amazon	Public Works	(6) Safety Harness'	01-430-6000.02	$	383.94
7/11/2025	Amazon	Auxiliary	Steel Clasps, Protection Spray	01-440-9024.02	$	29.98
7/11/2025	Amazon	IT	5 Port Gigabit Switch	01-407-2005.02	$	25.98
7/11/2025	BJs.com	Recreation	Camp Snacks	01-450-9220.02	$	771.04
7/11/2025	FTD Florist	HR	Sympathy	01-406-2908.02	$	119.73
7/12/2025	Amazon	Recreation	Staff Appreciation	01-450-9220.02	$	125.15
7/12/2025	Amazon	Recreation	Playground Camp Supplies	01-450-9220.02	$	(25.71)
7/13/2025	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	$	166.25
7/13/2025	Msft E0500wtqi0	IT	Microsoft 365 (Monthly subscription)	01-450-9220.02	$	2,031.52
7/14/2025	Amazon	Recreation	Supplies - Playground Camps	01-450-9220.02	$	23.08
7/14/2025	BJs.com	Recreation	Summer Camp Supplies	01-450-9220.02	$	185.87
7/14/2025	Amazon	Recreation	Staff Appreciation	01-450-9220.02	$	272.86
7/14/2025	Amazon	Public Works	Office Supplies	01-430-2002.02	$	42.49
7/15/2025	Amazon	Public Works	Gloves	01-430-2803.02	$	127.99
7/14/2025	Amazon	Recreation	Flying Gyroscope	01-450-9220.02	$	19.99
7/15/2025	Amazon	Recreation	Staff Appreciation, Summer Camp Supplies	01-450-9220.02	$	75.12
7/15/2025	Amazon	Recreation	Staff Appreciation	01-450-9220.02	$	146.83
7/15/2025	Amazon	Finance	Laptop Docking Station	01-402-2005.02	$	179.95
7/15/2025	Amazon	Skatium	Toner	01-451-5117.02	$	62.99
7/15/2025	Amazon	Skatium	Batteries, LED Bulbs	01-451-5117.02	$	40.05
7/15/2025	Giant	Recreation	Staff Appreciation	01-450-9220.02	$	58.07
7/16/2025	US Figure Skating	Skatium	USFS Memberships	01-451-5122.02	$	88.00
7/16/2025	US Figure Skating	Skatium	USFS Memberships	01-451-5122.02	$	88.00
7/16/2025	Amazon	Police	Memory Card	01-410-6109.02	$	75.75
7/16/2025	Amazon	Public Works	Poster Paper	01-430-2002.02	$	42.99
7/16/2025	Edible.Com	Recreation	Sympathy	01-450-2000.02	$	135.29
7/16/2025	Northbrook Canoe	Recreation	Field Trip - Huck, Pippi, TA	01-450-9220.02	$	1,470.00
7/16/2025	Amazon	Recreation	Computer Monitor	01-450-2005.02	$	97.97
7/16/2025	Amazon	Police	Maintenance Supplies	01-410-2011.02	$	63.68

7/17/2025	Amazon	IT	Laptop Docking Station	01-407-3000.02	$	179.95
7/17/2025	Amazon	Recreation	Gaming Monitor	01-450-2005.02	$	97.97
7/17/2025	Amazon	Police	(2) Car Adapter Outlets	01-410-5107.02	$	31.90
7/17/2025	Amazon	IT	(3) Computer Wireless Mouse	01-407-3000.02	$	31.44
7/17/2025	Amazon	Codes	File Folders	01-413-2002.02	$	19.90
7/17/2025	Amazon	HR	Fan, Charging Block	01-406-2002.02	$	16.48
7/17/2025	Amazon	Police	Rubber Cargo Liner	01-410-5107-02	$	83.99
7/17/2025	Amazon	Codes	Copy Paper	01-413-2002.02	$	46.99
7/17/2025	Amazon	Recreation	Staff Appreciation	01-450-9220.02	$	100.00
7/18/2025	Amazon	IT	(3) Keyboards	01-407-3000.02	$	32.85
7/18/2025	US Figure Skating	Skatium	(2) USFS Memberships	01-451.5122.02	$	177.50
7/21/2025	Kellys Trophies	Recreation	Softball League Trophy	01-450-9220.02	$	108.75
7/22/2025	Amazon	IT	Netgear Switch	01-407-3000.02	$	389.99
7/22/2025	Amazon	Skatium	(2) Locker Room Re-Opening Bows	01-451-2107.02	$	29.98
7/22/2025	Amazon	Police	(5) Holsters	01-410-2803.02	$	114.95
7/22/2025	Amazon	Police	Safety Vest	01-410-2803.02	$	10.99
7/22/2025	Amazon	Public Works	Display Cabinet for Tool Room	01-409-6000.02	$	74.95
7/22/2025	BJs.com	Recreation	Summer Camp Supplies	01-450-9220.02	$	264.78
7/22/2025	Amazon	Recreation	Supplies - Playground Camps	01-450-9220.02	$	117.14
7/22/2025	Paypal Schaffersou My	Recreation	Deposit - DJ Life Be In It	01-450-9220.02	$	200.00
7/23/2025	Amazon	Police	(5) Safety Vests	01-410-2803.02	$	84.95
7/23/2025	Amazon	Recreation	Tot Lot Supplies	01-450-9220.02	$	196.60
7/23/2025	Amazon	Police	(2) Biscuit Cookies	01-410-2000.02	$	15.36
7/23/2025	Amazon	Skatium	(2) Locker Room Re-Opening Bows	01-451-2107.02	$	14.99
7/23/2025	Amazon	Skatium	(2) Locker Room Re-Opening Bows	01-451-2107.02	$	14.99
7/23/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	74.97
7/23/2025	Five Below	Recreation	Summer Camp Supplies	01-450-9220.02	$	257.58
7/23/2025	Amazon	Police	Desktop	01-410-2502.02	$	629.10
7/23/2025	Dunkin	Recreation	Playground Camp Prizes	01-450-9220.02	$	22.58
7/24/2025	Amazon	Skatium	Team Monitor Bracket	01-451-5117.02	$	39.99
7/24/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	100.41
7/24/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	22.75
7/24/2025	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	$	26.96
7/24/2025	Uniform Construction	Codes	PA UCC Act 13 Fee (2Q2025)	01-218.01	$	3,123.00
7/24/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	$	185.00
7/24/2025	Amazon	Skatium	Summer Camp Supplies	01-451-5120.02	$	28.48
7/25/2025	Amazon	Skatium	Summer Camp Supplies	01-451-5120.02	$	37.98
7/25/2025	Amazon	Recreation	Life Be In It Supplies	01-450-9220.02	$	133.89
					$	20,962.19

7/29/25

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. The project has $200,000 built into the budget for contingency. Currently with all the approved change orders to date, these change orders, and any projected change orders there is a contingency balance of $113,440.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson

S.B. Conrad Change Request for an add of $1,120.00

This cost is for additional wall brackets needed to support the benches above what was previously approved.

S.B. Conrad Change Request for an add of $10,800.00

This cost is for an unforeseen condition where the existing concrete slab on grade had a moisture content too high for the new flooring glue. This can happen however it needs to be mitigated with a waterproofing layer to ensure the glue adheres and the warranty is maintained. This occurred in the entire section of locker room and bathrooms under the bleachers.

S.B. Conrad Change Request #11 for an add of $4,000.00

This cost is for premium time to work the weekends to get the flooring done. It was very productive to have the flooring contractors work when no other trades were on site and it was the last major task to get the project done. The contractor spent far more money on overtime but this is all we would agree to that was reasonable.

Total change orders to S.B. Conrad are an add of $15,920

AJM Electric Change Request for an add of $400.00

This change is for moving the fire alarm in the previously approved ceiling modifications. This is specific to the fire alarm vendor cost which was not included in the previously approved change order.

Total change order to AJM Electric is an add of $400.00

July 30, 2025

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Free Library Renovation & Addition Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For **Rycon Construction** contract these change order requests total an add of **$145,837.66 (One hundred forty-five thousand eight hundred thirty-seven dollars & sixty-six cents)** and will be part of a change order to their contract.

For **AJM Electric (Electrical)** contract these change order requests total an add of **$19,392.00 (Nineteen thousand three hundred ninety-two dollars & zero cents)** and will be part of a change order to their contract.

The remaining project contingency is currently at $75,639

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson, Donna Reeves

Rycon Construction Change Request for an add of $15,159.90.
The cost included is for Bulletin #8 carpentry labor needed to modify the Sensory Room and add an additional Tutor Room on the second floor. The board previously approved material for this change. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $7,010.26.
The cost included is for Bulletin #10 which combined the first and second floor Custodial and Storage Closets. After review in field with the Library it was decided to combine these two rooms for a more efficient use of the space. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $5,477.85.
The cost included is for first and second floor bathroom layout revisions needed due to existing conditions found in field after demolition. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $3,600.98.
The cost included is for additional framing needed at the second floor due to existing plaster and steel conditions not noted on the contract documents. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $8,646.23.
The cost included is due to RFI #175 which confirmed that additional steel through bolts were needed at the existing roof chiller enclosure due to a void in the brick wall not shown on the contract documents. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $5,090.54.
The cost included is for brick replacement that was needed due to existing conditions of the parapet wall at the old bank building. Upon demolition of the A-frame roof it was determined by the structural engineer the top parapet brick needed to be replaced. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $2,837.10.
The cost included is for reinforcement needed at the Living Room ceiling. It was determined that the typical hanger supports could not be used due to the existing roof deck and unistrut was added. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,714.65.
The cost included is to replace the existing second floor bathroom tile floor that was called out to remain on the contract documents. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $2,641.80.
The cost included is for the lower-level Community Room projector screen ceilings to be lowered due to existing steel beams. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $2,625.00.
The cost included is due to RFI #154 which confirmed the lower-level operable partition steel needed modified in field due to existing conditions. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $8,823.15.
The cost included is for additional demolition needed of the existing bathroom wall at the lower level. The contract documents showed this as a 12" brick wall but it was discovered to be a 25" concrete wall in field. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $9,209.05.
The cost included is for plaster repairs needed due to existing conditions and holes created by the Mechanical/Plumbing Prime Contractors. The cost for the repairs needed for the contractors will be back charged to Dolan. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $658.35.
The cost included is for a revision made in field by the design team to the drywall ceiling height at the second floor Children's Area. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $6,943.65.
The cost included is for additional framing needed at the Hub/Gaming Room/Vestibule soffits at the second floor. It was determined that the detail per the contract documents could not work and additional metal studs were needed. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $5,250.00.
The cost included is for scaffold needed at the main entrance for all Prime Contractors to complete their work. This represents 50% of the cost the Primes agreed to pay which will be halved and back charged to AJM and Dolan accordingly. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,575.00.
The cost included is for existing concrete curb that needed to be removed and replaced on the Library's side of Mill Road. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $4,665.15.
The cost included is for concrete infills needed at holes in the existing concrete floor slabs. Upon the completion of demolition these holes were uncovered and needed patched. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $8,747.55.
The cost included is for additional plaster patching that was needed at the lower-level bathroom walls, Non-Print walls and where additional steel not shown in the contract documents was added at Meeting Room 200A. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,286.38.
The cost included is for concrete called out to remain at the exterior parking lot door landing needing to be removed and replaced in order to correctly tie into the new sidewalk. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,485.20.
The cost included is for the painter to repaint the upper Living Room walls due to the wrong color being specified on Bulletin #10. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $3,676.33.
The cost included is for plaster patching needed at the existing walls of the main entrance/Circulation area. These walls needed to be skim coated for a uniform finish. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $771.75.
The cost included is for an access panel needed in the front entrance metal panels for the exterior "Library" signage wiring. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $6,000.00.
The cost included is for additional masonry restoration not called out on the contract documents needed at the existing old bank and 1979 buildings. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $650.00.
The cost included is for upcharge of a retractable elevator pit ladder determined to be needed for elevator inspection in lieu of the specified pit ladder per the contract documents. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $472.50.
The cost included is due to RFI #177 for additional framing needed at the first-floor radius window ceiling due to existing steel conditions. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $5,219.55.
The cost included is for additional floor leveling needed throughout the building due to tripping hazards in the existing floor slabs. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $2,500.00.
The cost included is for additional paver preparation needed at the front entrance for the tile due to existing concrete slab elevations. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $14,682.59.
The cost included is for additional floor leveling and glass door cut downs needed at the front entrance vestibule due to existing conditions of the concrete floor slab. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,845.90.
The cost included is for additional framing needed at the radius window of Meeting Room 220 due to existing plaster damage above the window. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,655.85.
The cost included is for ceiling tile replacement needed for inadvertently damaged tiles prior to the grand opening. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,915.55.
The cost included is for drywall patching and painting needed at the Hub due to the projection screen installation. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,076.25.
The cost included is for additional door frame preparation needed at the Historic Room due to the existing ramp going into the vault. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for an add of $1,923.60.
The cost included is for additional floor leveling needed due to existing conditions outside of Meeting Room 226. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $1,665.00.
The cost included is the material charge for three card readers needed not shown on the contract documents. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $225.00
The cost included is AJM having to return to wire the lower-level Lounge range hood as it arrived damaged and had to be replaced. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $5,102.00
The cost included is for additional work needed by AJM done on time and materials not shown on the plans for the chiller, fire-alarm system and existing conduit at the Mechanical Room switchgear. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $12,400.00

The cost included is additional labor for AJM to work out of sequence, reinstall improperly installed door hardware and motorized shade controllers due to misinformation by Rycon (General Contractor). The cost will be back charged to Rycon and part of the final negotiations for a resolution to be presented to the Board of Commissioners at the September meeting. The cost submitted and attached for reference is fair and reasonable.

July 1, 2025

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Free Library Renovation & Addition Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the .

For **Cofco (Furniture)** via Costars request total an add of **$30,352.94 (Thirty thousand three hundred fifty-two dollars & ninety-four cents)** and will be part of a change order to Cofco's purchase order.

For **AJM Electric (Electrical)** contract these change order requests total an add of **$20,740.00 (Twenty thousand seven hundred forty dollars & zero cents)** and will be part of a change order to their contract.

The remaining project contingency is currently at $55,652.00.

Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson, Donna Reeves

Tri-Boro Fencing Request for an add of $6,850.00.
The cost included is for additional wood fencing needed at the 1 Mill Road parking lot. After review in field it was agreed to add wood fencing along the property line separating the parking lot and neighbor. The cost submitted and attached for reference is fair and reasonable.

Cofco Request for an add of $30,352.94.
The cost included is for additional labor needed for Cofco to work out of sequence to install the furniture due to areas not being available on time. The cost will be back charged to Rycon Construction (General Contractor) and part of the final negotiations for a resolution to be presented to the Board of Commissioners at the August meeting. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $2,080.00.
The cost included is due to the fire alarm having to be rewired at the elevator as a result of misinformation given to AJM by Rycon. This cost will be back charged to Rycon and part of final negotiations. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $1,520.00
The cost included is due to the front entrance vestibule lights having to be removed/reinstalled after final inspection took place as the metal panels were not installed on time. This cost will be back charged to Rycon and part of final negotiations. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $1,140.00
The cost included is due to the fire alarm having to be rewired at the elevator for the third time as a result of misinformation given to AJM by Rycon. This cost will be back charged to Rycon and part of final negotiations. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $684.00
The cost included is due to an outlet having to be moved in Meeting Room 226 behind the credenza that conflicted with the credenza's mounting on the wall. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $4,372.00
The cost included is due to additional outlets having to be added in the Gaming Room and MDF that were not on the contract documents but needed. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $9,424.00
The cost included is for additional labor needed for AJM to work out of sequence to install the access control door hardware. The cost will be back charged to Rycon Construction (General Contractor) and part of the final negotiations for a resolution to be presented to the Board of Commissioners at the August meeting. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request for an add of $1,520.00

The cost included is due to the sconces in the Living Room having to be removed/reinstalled for missing acoustical panels installation that did not arrive on time. This cost will be back charged to Rycon and part of final negotiations. The cost submitted and attached for reference is fair and reasonable.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 4003

August 6, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Polo Field Driveway Paving

Dear Mr. Burman:

As requested, we forwarded a request for bids for this project to three (3) local contractors who have previously performed work for the Township. The following three (3) responses were received:

Contractor	***Total Bid***
John McPhillips and Sons	$23,147.50
Mayfield Site Contractors, Inc.	$25,580.00
Delaware Environmental Construction Services	$28,655.00

Should the Township elect to proceed with the project, we recommend the Township award the total bid to John McPhillips and Sons of Havertown, Pa for the low bid amount based on estimated quantities.

Should you have any questions regarding this matter, please contact us.

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

DP/djd

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Township of Haverford

Ordinance No. P9-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1091, adopted May 11, 1959, and known as "General Laws of the Township of Haverford" Chapter 55, Bicycles, Skateboards, and Roller Skates.

Whereas, the Township of Haverford desires to ensure the safety of its residents and visitors by updating its code to reflect modern forms of personal transportation; and

Whereas, the Board of Commissioners finds that electric motor-assisted bicycles (commonly known as e-bikes) and electric stand-up scooters (commonly known as e-scooters) present similar safety concerns as bicycles and should be regulated accordingly; and

Whereas, numerous studies have shown that helmet use significantly reduces the risk of head injuries in accidents involving e-bicycles and e-scooters; and

Whereas, it is in the best interest of the Township to establish age-appropriate safety requirements for e-bicycle and e-scooter use, including the use of helmets;

Now, Therefore, Be It Enacted and Ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, as follows:

Section 1. That § 55-1 is hereby amended to add the following definitions:

E-BICYCLE
A bicycle with an integrated electric motor that assists the rider's pedaling.

E-SCOOTER
A device with two wheels, handlebars, and a standing platform that is powered by an electric motor, designed to transport one person standing. This definition excludes mobility scooters and seated scooters.

Section 2. That the following section shall be added:

§ 55-12. Age restrictions for e-bicycles and e-scooters.

A. Anyone under the age of 16 must wear a helmet when riding an e-bicycle or e-scooter. This applies to anyone operating the e-bicycle, riding as a passenger, or riding in an attached restraining seat or trailer.
B. There shall be an initial introductory period commencing upon the effective date of this Ordinance through December 31, 2025, during which written notices shall be issued for violations of this Section.
C. Beginning January 1, 2026, a $25 fine will be imposed for violations.

Section 3. The following section shall be edited to read as follows.

§ 55-24. Violations and penalties.

Other than as set forth in § 55-12, any person, firm or corporation violating this chapter shall, upon summary conviction before any District Justice, pay a fine not exceeding $1,000 and costs of prosecution; and in default of one payment of the fine and costs, the violator may be sentenced to the county jail for a term of not more than 90 days. Each and every day in which any person, firm or corporation shall be found to be in violation of this chapter shall constitute a separate offense.

Section 4. Repealer.

Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

Section 5. Severability.

Should any section, sentence, word or provision of this ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole.

Section 6. Effective Date

This ordinance shall become effective ten (10) days following final adoption by the Board of Commissioners and publication as required by law.

Enacted and Adopted this _____ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P10-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That § 175-99 Schedule XXIV: Sticker Parking Only:

> In front of 220 Brookline Boulevard (all days/hours)

Section 2: That Section 175-95 Schedule XX: Special Purpose Parking Zones:

> ADA Accessible Parking Space in front of 1001 Pennsylvania Avenue to expire on the 31st of March, 2030.

Section 3: That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times:

> Panmure Road, east side, from the corner of Buck Lane to a point 30 feet south thereof.

Section 4: That Section 175-28 Subsection C: Parking of Commercial Vehicles Prohibited at All Times

> (28) Olcott Avenue, both sides, from Willow Avenue to Loraine Street.

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.

Enacted and adopted this 8th day of September, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

MEMORANDUM

TO: David Burman, Township Manager

FROM: Sgt. Thomas J. Long, Special Operations Unit

DATE: July 30th, 2025

SUBJECT: § 175-99 Schedule XXIV: Sticker Parking Only

Please consider for the agenda the addition to Haverford Township Ordinance 175-99 Schedule XXIV: Sticker Parking Only: in front of 220 Brookline Boulevard.

If the ordinance is approved, it would be added to read: **In front of 220 Brookline Boulevard (all days/hours)**. The following sign will be installed: **Residential Sticker Parking Only**.

Respectfully submitted,

Sgt. Thomas J. Long, #331

MEMORANDUM

TO: David Burman, Township Manager

FROM: Sgt. T.J. Long, Special Operations Unit

DATE: July 30th, 2025

SUBJECT: § 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times.

Please consider for the agenda the addition to § 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times, the east side of Panmure Road, from the corner of Buck Lane to a point approximately 30 feet south thereof.

If the ordinance is approved, it would be added to read: **Panmure Road, east side, from the corner of Buck Lane to a point 30 feet south thereof,** and a **"No Parking Here to Corner**" sign would be installed.

Respectfully submitted,

Sgt. T.J. Long

Township of Haverford

Resolution No. 2457-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Amending Authorization to Apply to the PA DCED Greenways, Trail, and Recreation Program Grant Program

Whereas, on June 9th, 2025, the Board of Commissioners of the Township of Haverford passed Resolution Number 2451-2025, authorizing the application to apply to the PA DCED Greenways, Trail, and Recreation Program Grant Program, and;

Whereas, the aforementioned Resolution did not specify the amount to be sought in said grant program, which is a requirement for the application, and;

Whereas, this Resolution aims to amend and clarify the details of the grant application.

Now, Therefore, Be It Resolved, that the Township of Haverford of Delaware County hereby request a Greenways, Trails and Recreation Program (GTRP) grant of $77,212 from the Commonwealth Financing Authority to be used for Elwell Trail and Play Enhancement Project.

Be It Further Resolved, that the Applicant does hereby designate Dave Burman, Township Manager and Eileen Mottola, Assistant Director, Parks and Recreation Department as the official(s) 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 11th day of August, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Appendix II – Authorized Official Resolution

Be it RESOLVED, that the Township of Haverford of Delaware County hereby request an Greenways, Trails and Recreation Program (GTRP) grant of $77,212 from the Commonwealth Financing Authority to be used for Elwell Trail and Play Enhancement Project.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Dave Burman, Township Manager and Eileen Mottola, Assistant Director, Parks and Recreation Department as the official(s) 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.

I, David Burman, duly qualified Secretary of the Township of Haverford, Delaware County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Haverford Township Board of Commissioners at a regular meeting held August 11, 2025 and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Haverford, this 11th day of August, 2025.

_____

Name of Applicant

_____

County

_____

Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVT 305062 August 7, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Haverford Township Building Solar
Contract No. REC-33

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, August 5, 2025, at 1:00 p.m. for the above referenced contract. The only bidder was AJM Electric, Inc. of Chester, PA 19013 in the amount of $74,765.00. We have worked with AJM Electric, Inc. before and have found their work to be satisfactory. In addition, AJM is under contract to complete the solar project at the Township Library.

Based upon the above, should the Township elect to proceed with this project, we recommend that the Township award the contract to AJM Electric, Inc. in the low bid amount of $74,765.00 contingent upon execution of the contract and supply of the required bonds and insurance.

Should you have any questions or comments, please do not hesitate to contact the undersigned.

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

DP/djd

cc: Aimee Cuthbertson, Assistant Township Manager
U:\Accounts\HAVTT\HAVT305062 - Township Building Solar\CONSTRUCTION\BID\Bid Tab Ltr (HAVT305062).docx

2025 De-Icing Salt Contract for 11 Delaware County Municipalities

Contract 2025-02

(Bid Opening 08-04-25)

2024 Salt Contract Bid Tabulations

Bidder (Sent Contract)	Bid Price Price/Ton	Trans. Price/Ton
Riverside Construction Materials	**$69.75**	**Included**
Eastern Salt	$74.20	Included
Morton Salt	$86.07	Included
Cargill	No Bid	No Bid
Compass Minerals	No Bid	No Bid

Newtown Township
209 Bishop Hollow Road
Newtown Square, PA 19073
610-356-0200
www.newtowntownship.org

Historic Salt Contract Prices

(recorded by Middletown and Newtown Townships)

	Township Bid		State Contract		
Winter	Supplier	Price	Supplier	Price	Difference
2025-26	Riverside	$69.75	Eastern Salt	$84.51	-14.76
2024-25	Eastern Salt	$69.75	Eastern Salt	$73.49	-3.74
2023-24	Eastern Salt	$73.73	Eastern Salt	$73.49	0.24
2022-23	Riverside	$75.00	Eastern Salt	$73.49	1.51
2021-22	Eastern Salt	$63.60	Eastern Salt	$63.90	-0.3
2020-21	Eastern Salt	$50.35	Eastern Salt	$56.65	-6.3
2019-20	Eastern Salt	$53.00	Eastern Salt	$56.65	-3.65
2018-19	Eastern Salt	$50.90	Eastern Salt	$55.40	-4.5
2017-18	Eastern Salt	$52.48	Eastern Salt	$55.40	-2.92
2016-17	Eastern Salt	$56.43	Eastern Salt	$55.40	1.03
2015-16	Cargill	$62.85	Morton	$64.14	-1.29
2014-15	Oceanport	$56.47	Morton	$57.81	-1.34
2013-14	International	$53.48	International	$52.56	0.92
2012-13	Oceanport	$55.25	International	$56.91	-1.66
2011-12	Oceanport	$59.74	International	$56.35	3.39
2010-11	Eastern Salt	$60.29	International	$61.35	-1.06
2009-10	Oceanport	$65.83	International	$58.97	6.86
2008-09	Oceanport	$69.04	International	$60.90	8.14
2007-08	Eastern Salt	$49.60	American	$50.37	-0.77
2006-07	Oceanport	$43.03	Oceanport	$43.53	-0.5
2005-06	Oceanport	$42.12	Oceanport	$41.78	0.34
2004-05	International	$42.72	International	$38.73	3.99
2003-04	Oceanport	$33.12	Oceanport	$28.73	4.39
2002-03	International	$31.86	International	$29.76	2.1
2001-02	Oceanport	$33.60	Oceanport	$31.86	1.74
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	-

Haverford Township
Board of Commissioners
Work Session Agenda

Date: September 2, 2025

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Commissioner Committee Updates

2. Police Department Update

3. Presentations

   A. National Recovery Month - Jim McCans, Director of Emergency Medical Services

NEXT WEEK:

4. Proclamations

   A. Eagle Scout Recognition

   B. Hilltop Softball Teams Recognition

5. Appointments

6. Approval of Warrants

7. Consent Agenda

   Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

   a. Approval of Minutes of August 11, 2025
   b. Contract Award – 1744 Burmont Road Abatement Project
   c. Sale of Township Vehicles (9 Vehicles)
   d. Purchase Order - Polo Field Playground Equipment

Ordinances:

Ordinance No. P9-2025 – E-Scooters and E-Bicycles – 2nd Reading

Ordinance No. P10-2025 – Traffic – 2nd Reading
Sticker Parking on Brookline Blvd.
Special Purpose Parking on Pennsylvania Ave.
No Parking Here to Corner at Panmure Rd. and Buck Ln.
Parking of Commercial Vehicles Prohibited on Olcott Ave.

Ordinance No. P11-2025 – Traffic – 1st Reading

Limited 2-hour parking on Pilgrim Ln.

Resolutions:

Resolution No. 2455-2025 – Act 537 Plan Revision

Resolution No. 2458-2025 – Lot Consolidation for 2620 Prescott Rd.

Resolution No. 2459-2025 – Minor SALDO for 564 Central Ave.

Conditional Use Approvals:

St. Faith Equity LLC. and Wonderspring – 1208 Allston Road

Annual Minimum Municipal Obligation (MMO)
Motion: to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of $4,687,646 for the police pension plan; $2,200,917 for the non-uniform defined benefit pension plan and $236,050 for the non-uniform defined contribution pension plan.

DCIU Healthcare Trust Renewal

Motion: to approve a two-year Purchase Agreement Extension with Delaware County Schools Healthcare Trust effective January 1, 202 .

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: September 8, 2025

Time: 7:00 PM

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

    A. Roll Call

    B. Pledge of Allegiance

2. Proclamations

    A. Eagle Scout Recognition

    B. Hilltop Softball Teams Recognition

3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Warrants

    Motion to approve the following warrant #9-2025 totaling $4,861,107.78:

General & Sewer Fund Payroll for August 14, 2025, in the amount of $845,101.55
General & Sewer Fund Payroll for August 28, 2025, in the amount of $795,273.75
General Fund disbursements in the amount of $1,686,278.51
Sewer Fund disbursements in the amount of $173,626.09
Community Development Block Grant Fund disbursement in the amount of $65,313.10
Capital Projects Fund disbursements in the amount of $263,033.27
American Rescue Plan Fund disbursements in the amount of $15,616.53
Credit Card Statement ending July 27, 2025, in the amount of $18,496.82
Debt Service Series 2023A – Principal and Interest – in the amount of $681,150.00
Debt Service Series 2023B – Principal and Interest – in the amount of $317,218.16

Voting Order 1 2 5 6 7 8 9 3 4

8. Appointments

   A. Civil Service Commission

      Motion to appoint _____ to the Civil Service Commission for the term ending December 31, 2027.

      Voting Order 1 2 5 6 7 8 9 3 4

   B. Human Relations Commission

      Motion to appoint _____ to the Human Relations Commission for the term ending December 31, 2026.

      Voting Order 1 2 5 6 7 8 9 3 4

   C. Human Relations Commission

      Motion to appoint _____ to the Human Relations Commission for the term ending December 31, 2025.

      Voting Order 1 2 5 6 7 8 9 3 4

9. Consent Agenda

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

a. Approval of Minutes of August 11, 2025
b. Contract Award – Public Works – 1744 Burmont Road Abatement Project
c. Sale of Township Vehicles (9 Vehicles)
d. Purchase Order – Parks & Recreation – Polo Field Playground Equipment

Motion to approve Items a-d of the consent agenda as further detailed in the public packet.

Voting Order 1 2 5 6 7 8 9 3 4

10. Ordinances:

A. Ordinance No. P9-2025 – E-Scooters and E-Bicycles – 2nd Reading

Motion to adopt the second reading of Ordinance No. P9-2025, further amending and supplementing Ordinance No. 1091, adopted May 11, 1959, and known as "General Laws of the Township of Haverford" Chapter 55, Bicycles, Skateboards, and Roller Skates.

Voting Order 1 2 5 6 7 8 9 3 4

B. Ordinance No. P10-2025 – Traffic – 2nd Reading

Motion to adopt the first reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Sticker Parking on Brookline Boulevard
Special Purpose Parking on Pennsylvania Avenue
No Parking Here to Corner at Panmure Road. and Buck Lane
Parking of Commercial Vehicles Prohibited on Olcott Avenue

Voting Order 1 2 5 6 7 8 9 3 4

C. Ordinance No. P11-2025 – Traffic – 1st Reading

Motion to adopt the first reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, establishing limited 2-hour parking on Pilgrim Lane.

Voting Order 1 2 5 6 7 8 9 3 4

11. Resolutions

A. Resolution No. 2455-2025 – Act 537 Plan Revision

Motion to approve Resolution No. 2455-2025, revising the Act 537 Plan.

Voting Order 1 2 5 6 7 8 9 3 4

B. Resolution No. 2458-2025 – Lot Consolidation for 2620 Prescott Road

Motion to approve Resolution No. 2458-2025, approving a Two-Lot Consolidation at 2620 Prescott Road, Havertown.

Voting Order 1 2 5 6 7 8 9 3 4

C. Resolution No. 2459-2025 – Minor SALDO for 564 Central Avenue

Motion to approve a minor subdivision and land development plan for Marley Real Estate holdings for a two-lot subdivision and land development, including the construction of stormwater management, at 564 Central Avenue, Havertown.

Voting Order 1 2 5 6 7 8 9 3 4

12. Conditional Use Approvals:

A. St. Faith Equity LLC. and Wonderspring – 1208 Allston Road

Motion to approve a Conditional Use variance for St. Faith Equity and Wonderspring for the property located at 1208 Allston Road, permitting a combination of uses including, as a nursery school, kindergarten, elementary school enrichment, summer camp, and associated education recreation.

Voting Order	1	2	5	6	7	8	9	3	4

13. Annual Minimum Municipal Obligation (MMO)

Motion to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of $4,360,740 for the police pension plan; $1,998,928 for the non-uniform defined benefit pension plan and $236,050 for the non-uniform defined contribution pension plan.

Voting Order	1	2	5	6	7	8	9	3	4

14. DCIU Healthcare Trust Renewal

Motion to approve a two-year Purchase Agreement Extension with Delaware County Schools Healthcare Trust effective January 1, 2026.

Voting Order	1	2	5	6	7	8	9	3	4

Voting Order	1	2	5	6	7	8	9	3	4

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: September 8, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

---

1. Opening of Meeting

   President Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal matter.

   A. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Assistant Township Manager/Finance Director Aimee Cuthbertson, CPA, Township Solicitor John Walko, Esq., Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer David Pennoni, Director of Community Development Jaime Jilozian, Director of Parks and Recreation Brian Barrett, and Paramedics Chief Jim McCans.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Proclamations

   A. Eagle Scout Recognition

      Commissioner Hart read the proclamation recognizing Charlie Hannon for achieving the rank of Eagle Scout.

   B. Hilltop Softball Teams Recognition

Commissioner McCollum read the proclamation recognizing the three Hilltop Softball Teams achievements.

3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

   Mary Shannon spoke on substance abuse recovery.

   Commissioners Holmes, Quinn, and Trombetta thanked her for her comments.

4. Bureau of Fire Update

   Commissioner Gondek announced that in August, Haverford Township's fire companies responded to 69 total incidents, including 58 within the township and 11 out-of-township mutual aid. The average personnel per call was 16. There were 911 personnel hours committed to incidents and 487 personnel hours committed to training. The township provided mutual aid to 2 working fires in Delaware County and 1 working fire in Montgomery County. The Bureau of Fire responded to one working fire on Sunnyhill Lane on Tuesday, August 26th at 10:57 PM. 75 members from the five fire companies responded to the fire along with mutual aid from Broomall and Drexel Hill fire companies for two hours and sixteen minutes. Narberth Ambulance responded to 428 incidents, 73 of which were out-of-township responses, generating 362 patient care reports.

5. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

6. Township Manager Update

   Township Manager Burman shared the status of 1744 Burmont Road. He also shared the status of the zoning update process.

7. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #9-2025 totaling $4,861,107.78:

   General & Sewer Fund Payroll for August 14, 2025, in the amount of $845,101.55
   General & Sewer Fund Payroll for August 28, 2025, in the amount of $795,273.75
   General Fund disbursements in the amount of $1,686,278.51
   Sewer Fund disbursements in the amount of $173,626.09

Community Development Block Grant Fund disbursement in the amount of $65,313.10
Capital Projects Fund disbursements in the amount of $263,033.27
American Rescue Plan Fund disbursements in the amount of $15,616.53
Credit Card Statement ending July 27, 2025, in the amount of $18,496.82
Debt Service Series 2023A – Principal and Interest – in the amount of $681,150.00
Debt Service Series 2023B – Principal and Interest – in the amount of $317,218.16

Commissioner Cavender seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

8. Appointments

A. Civil Service Commission

Commissioner Cavender moved to appoint Monet Reilly to the Civil Service Commission for the term ending December 31, 2027. Commissioner McCloskey seconded the motion. Commissioner McCollum moved to appoint Charlie Stevenson to the Civil Service Commission for the term ending December 31, 2027. Commissioner Quinn seconded the motion. Three Commissioners voted for Charlie Stevenson: Commissioners Gondek, Quinn, and McCollum. Six Commissioners voted for Monet Reilly: Commissioners Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. Monet Reilly was appointed 6-3.

B. Human Relations Commission

Commissioner Holmes moved to appoint Terri Lawrence to the Human Relations Commission for the term ending December 31, 2026. Commissioner Gondek seconded the motion. All Commissioners voted for Terri Lawrence: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp seconded the motion. All Commissioners voted for Tessa Taylor: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Human Relations Commission

Commissioner Cavender moved to appoint Tessa Taylor to the Human Relations Commission for the term ending December 31, 2026. Commissioner Forste-Grupp seconded the motion. All Commissioners voted for Tessa Taylor: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp seconded the motion. All

Commissioners voted for Tessa Taylor: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Consent Agenda

a. Approval of Minutes of August 11, 2025
b. Contract Award – Public Works – 1744 Burmont Road Abatement Project
c. Sale of Township Vehicles (9 Vehicles)
d. Purchase Order – Parks & Recreation – Polo Field Playground Equipment

Commissioner Quinn moved to approve Items a-d of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Ordinances:

A. Ordinance No. P9-2025 – E-Scooters and E-Bicycles – 2nd Reading

Commissioner Holmes moved to adopt the second reading of Ordinance No. P9-2025, further amending and supplementing Ordinance No. 1091, adopted May 11, 1959, and known as "General Laws of the Township of Haverford" Chapter 55, Bicycles, Skateboards, and Roller Skates. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P10-2025 – Traffic – 2nd Reading

Commissioner Cavender moved to adopt the second reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Sticker Parking on Brookline Boulevard
Special Purpose Parking on Pennsylvania Avenue
No Parking Here to Corner at Panmure Road. and Buck Lane
Parking of Commercial Vehicles Prohibited on Olcott Avenue

Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Ordinance No. P11-2025 – Traffic – 1st Reading

Commissioner McCollum moved to adopt the first reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, establishing limited 2-hour parking on Pilgrim Lane. Commissioner Gondek seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Resolutions

A. Resolution No. 2455-2025 – Act 537 Plan Revision

Commissioner McCloskey moved to approve Resolution No. 2455-2025, revising the Act 537 Plan. Commissioner Holmes seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2458-2025 – Lot Consolidation for 2620 Prescott Road

Commissioner Hart moved to approve Resolution No. 2458-2025, approving a Two-Lot Consolidation at 2620 Prescott Road, Havertown. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Resolution No. 2459-2025 – Minor SALDO for 564 Central Avenue

Commissioner McCollum moved to approve a minor subdivision and land development plan for Marley Real Estate holdings for a two-lot subdivision and land development, including the construction of stormwater management, at 564 Central Avenue, Havertown. Commissioner McCollum added that it would be approved without approving the waiver to forego sidewalk installation. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Conditional Use Approvals:

A. St. Faith Equity LLC. and Wonderspring – 1208 Allston Road

Commissioner Quinn moved to approve a Conditional Use variance for St. Faith Equity and Wonderspring for the property located at 1208 Allston Road, permitting a combination of uses including, as a nursery school, kindergarten, elementary school enrichment, summer camp, and associated education recreation. Commissioner Hart seconded the motion. Solicitor Walko explained the approval. Commissioner Holmes asked to amend the variance. Commissioners Quinn and Hart approved of the amendments. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Annual Minimum Municipal Obligation (MMO)

Commissioner Holmes moved to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of $4,360,740 for the police pension plan; $1,998,928 for the non-uniform defined benefit pension plan and $236,050 for the non-uniform defined contribution pension plan. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. DCIU Healthcare Trust Renewal

Commissioner McCloskey moved to table a two-year Purchase Agreement Extension with Delaware County Schools Healthcare Trust effective January 1, 2026. Commissioner Holmes seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

15. Settlement Agreement

Commissioner Holmes moved to approve a Settlement Agreement and Release by and among the following parties: Haverford Township, E.R. Stuebner, Inc., KCBA Architects, Reynolds Construction, LLC, B&D Masonry, Inc., Harvey Achey Construction, LLC, Penn National Security Insurance Company, Pennsylvania National Mutual Casualty Insurance Company, and Continental Insurance Company. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

16. Continuation of Citizens' Forum for Non-Agenda Items

Jay Field, Haverford Township Little League President, spoke to address safety issues at the baseball fields.

17. New Business

    There was no new business.

18. Other Business

    Commissioner Gondek announced upcoming events and congratulated St. Paul's for celebrating their 25th anniversary jubilee. He also wished those who celebrate the upcoming Jewish holidays a good year.
    Commissioner Forste-Grupp announced that September is library card sign-up month. She encouraged people to sign up for a library card. She also announced an upcoming event at the library.

    Commissioner Cavender announced upcoming events. She also congratulated Township staff for the new Haverford Times newsletter.

    Commissioner Holmes announced upcoming events and wished those of the Jewish faith a good celebration. He also announced the upcoming Haverford Township Day.

    Commissioner Quinn reminded drivers to be mindful of school zones. He also spoke on substance abuse recovery awareness.

    Commissioner Hart gave an update on Brookline Park. He also announced upcoming events.

    Commissioner McCollum wished everyone a good month.

    Commissioner McCloskey thanked the volunteers for a successful music event.

    Commissioner Trombetta recognized the Parks & Recreation department for a successful summer of events and camps. She also recognized that September is both recovery awareness month and suicide awareness month.

19. Adjourn.

Proclamation Recognizing the Achievement of Haverford Township Eagle Scout

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 Charlie Hannon of the Boy Scouts of America for earning the rank of Eagle Scout; and

Whereas, Charlie, who has earned the rank of Eagle Scout, resides in the 8th Ward of Haverford Township. He started scouting as a Tiger Cub in Troop 144 at St. Denis Church in 2014; and

Whereas, Charlie's Eagle Scout project was inspired by his experience earning the Gardening Merit Badge in July 2020, where he learned about the critical role of pollinators in our ecosystem. Later, while working on the Personal Management Merit Badge in March 2021, he developed a written plan for a Pollination Garden, which he later chose to pursue as his Eagle Project. With support from the CREC, Charlie expanded his idea into a full project. The CREC had already begun reclaiming areas along a new trail behind their facility and had established a pollination garden. Two additional plots along the trail were selected for Charlie's project. Volunteers helped clear invasive species from these areas. Charlie then selected a variety of native plants—chosen for their flowering times, height, and root depth—and led the planting of over 90 plants to restore the habitat and support pollinators. He also built two benches for use near the garden and bird lookout; and

Whereas, within the troop, Charlie has held several leadership roles, including Historian, Patrol Leader, Senior Patrol Leader, and most recently, Junior Assistant Scoutmaster; and

Whereas, outside of scouting, Charlie is an active member of Haverford High School's FRC Robotics Team 484 – Roboforce. In his freshman year, the team qualified for the World Championship in Houston, TX. Since then, they've earned two FRC Blue Banners for winning regional events and have qualified for Districts every year. Charlie plans to pursue a career in Robotics and is currently considering Widener University for its Robotics major..

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 Charlie for his many contributions to his community – with long hours and dedicated work. The Board's blessings go with him as he faces new challenges.

Proclaimed this 8th day of September, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Proclamation Recognizing the Hilltop 8, 10, and 12 and Under Softball Teams

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes immense pleasure in acknowledging the accomplishments of local sports teams; and

Whereas, the Board of Commissioners wish to congratulate The Hilltop 8, 10 and 12 and under Girls Softball teams for their recent accomplishments by becoming the Pa District 1 Champions. For the 8 and 12 and under teams for also winning the Pa State titles. And for the 8,10 and 12 and under teams for also winning the Mid Atlantic Regional Tournament in defeating teams from Pennsylvania, New Jersey, Delaware, Maryland, and New York!

Whereas, the following managers, coaches and players have proven the value of hard work, and determination and good sportsmanship!

Eight and Under	**Ten and Under**	**Twelve and Under**
Manager Jenn Welch	Manager Mike Denofa	Manager Joe Favazza
Coaches Kristin Norman, Fred Essery and John Cerniglia	Coaches Andrew Capello, Steven Lane, and Matt Kushnir	Coaches Patty Scinto, Joe George, and John Bergin
Players	**Players**	**Players**
Matilda Bauer	Sophia Burbidge	Natalie Repino
Stella Cerniglia	Cecelia Capello	Ali George
Georgia Essery	Dailey Curran	Naomi Cox
Kelsey Norman	Erin Dinofa	Ava Prushinski
Bridget McLaughlin	Maggie Favazza	Molly Favazza
Lily Welch	Julie George	Molly Draus
Evie Perri	Harper Hoffman	Bethany Lane
Ryann Kane	Avery Kushnir	Lizzie Meservey
Nikki Young	Alison Lane	Claudia Friel
Malia Campuzano	Cassidy Meehan	Bridget Bergin
Brynn Oleykowski	Madelyn Mullen	Krysten Scinto
Alana Ogilvie	Paige Raibley	Maddie Kushnir
	Emma Watkins	

Proclaimed this 8th day of September, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
Disbursements for Approval - Warrant # 9-2025
September 8 2025

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General Fund		$1,686,278.51
Sewer Fund		$173,626.09
Community Development Block Grant Fund		$65,313.10
Capital Projects Fund		$263,033.27
American Rescue Plan Fund		$15,616.53
Total		$2,203,867.50
Payroll for August 14 2025		
General Fund	$829,503.81	
Sewer Fund	$15,597.74	$845,101.55
Payroll for August 28 2025		
General Fund	$778,783.40	
Sewer Fund	$16,490.35	$795,273.75
Credit Card Statement Ending August 27 2025		$18,496.82
Debt Service Wire Payments		
Series 2023A - Principal & Interest	$681,150.00	
Series 2023B - Principal & Interest	$317,218.16	$998,368.16
Total Disbursements		$4,861,107.78

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 8th day September, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township
Gross Payroll Dated August 14 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,036.29	$ 15,096.85
402 Finance	$ 13,449.85	$ 1,000.81	$ 14,450.66
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,789.73	$ 942.88	$ 13,732.61
409 Facilities	$ 16,236.73	$ 1,206.62	$ 17,443.35
410 Police	$ 347,615.17	$ 5,855.78	$ 353,470.95
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 21,340.61	$ 1,593.95	$ 22,934.56
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 69,543.67	$ 5,169.65	$ 74,713.32
429 Sewer Operations	$ 14,521.27	$ 1,076.47	$ 15,597.74
430 PW Highways	$ 99,499.55	$ 7,408.89	$ 106,908.44
450 Parks and Recreation	$ 120,806.24	$ 9,166.35	$ 129,972.59
451 Ice Rink	$ 17,267.02	$ 1,295.25	$ 18,562.27
454 Parks Maintenance	$ 35,550.47	$ 2,668.32	$ 38,218.79
Totals	$ 805,025.88	$ 40,075.67	$ 845,101.55

Sewer Fund	$ 15,597.74
General Fund	$ 829,503.81

Haverford Township
Gross Payroll Dated August 28 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 1,036.29	$ 15,096.85
402 Finance	$ 13,466.60	$ 1,002.10	$ 14,468.70
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,623.62	$ 930.17	$ 13,553.79
409 Facilities	$ 16,336.34	$ 1,214.24	$ 17,550.58
410 Police	$ 369,480.24	$ 6,205.38	$ 375,685.62
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 24,217.43	$ 1,814.02	$ 26,031.45
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 68,351.17	$ 5,078.41	$ 73,429.58
429 Sewer Operations	$ 15,350.43	$ 1,139.92	$ 16,490.35
430 PW Highways	$ 97,792.33	$ 7,278.30	$ 105,070.63
450 Parks and Recreation	$ 49,151.20	$ 3,684.74	$ 52,835.94
451 Ice Rink	$ 20,997.86	$ 1,580.69	$ 22,578.55
454 Parks Maintenance	$ 35,802.80	$ 2,679.49	$ 38,482.29
Totals	$ 759,975.59	$ 35,298.16	$ 795,273.75

Sewer Fund	$ 16,490.35
General Fund	$ 778,783.40

Haverford Township
Check Register - August 12 2025 through September 8 2025
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Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
8/12/2025	7347	ArcheWild Native Nurseries	$4,800.00	
9/8/2025	7348	Guidemark Inc	$3,400.00	
9/8/2025	7349	Insituform Technologies LLC	$3,451.03	
9/8/2025	7350	Pennoni Associates, Inc	$3,965.50	
Total AMERICAN RESCUE PLAN FUND:			$15,616.53	
2023 GO Bond Series A - PLGIT				
9/8/2025	8239	David Blackmore & Associates Inc	$30.00	
9/8/2025	8240	Pennoni Associates, Inc	$4,992.00	
9/8/2025	8241	Rycon Construction, Inc	$138,545.78	
9/8/2025	8242	The Stone House Group, LLC	$2,766.00	
9/8/2025	8243	AJM Electric, Inc	$58,666.30	
2023 GO Bond Series B - PLGIT				
9/8/2025	7091	Keystone Municipal Services, Inc	$308.00	
9/8/2025	7092	LGB Mechanical Inc	$7,200.00	
9/8/2025	7093	Pennoni Associates, Inc	$663.00	
9/8/2025	7094	S.B. Conrad, Inc	$18,512.94	
Capital Projects - PLGIT				
8/12/2025	1574	Pennoni Associates, Inc	$100.00	
9/2/2025	1575	Arc Environmental, LLC	$2,483.00	
9/8/2025	1576	C.B. Development Services, Inc	$6,666.00	
9/8/2025	1577	Dero	$1,004.00	
9/8/2025	1578	Keystone Municipal Services, Inc	$154.00	
9/8/2025	1579	Pennoni Associates, Inc	$20,479.75	
9/8/2025	1580	Wiss, Janney, Elstner Associates, Inc.	$462.50	
Total CAPITAL FUND:			$263,033.27	
CDBG Cash - Operating				
9/8/2025	4895	21st Century Media-Philly Cluster	$314.71	
9/8/2025	4896	AJP Contractors Inc	$29,600.00	
9/8/2025	4897	Anthony J Dunleavy Assoc Inc	$27,100.00	
9/8/2025	4898	Pennoni Associates, Inc	$6,800.50	
9/8/2025	4899	Philly Sub Searches Inc	$75.00	
9/8/2025	4900	Senior Services Management Group Inc	$1,191.30	
9/8/2025	4901	Sir Speedy Printing Center #7099	$231.59	
Total CDBG GRANT FUND:			$65,313.10	
General Operating				
8/13/2025	641	DaySmart Recreation	$475.00	M
8/28/2025	179404	M Eugene Eichman & Kimberly Eichman	($2,822.18)	V

8/25/2025	185543	Commonwealth of Pennsylvania	($1,750.00)	V
8/12/2025	186665	Allyson Karo	$300.00	
8/12/2025	186666	Comcast	$250.98	
8/12/2025	186667	Deborah Tori	$85.00	
8/12/2025	186668	Delta Dental of Pennsylvania	$18,705.02	
8/12/2025	186669	District Court 32-2-53	$161.08	
8/12/2025	186670	GeoVentures Programming & Services Inc	$2,040.00	
8/12/2025	186671	Jesy Brackett	$13.77	
8/12/2025	186672	Larry Thomas	$300.00	
8/12/2025	186673	Marlee Bullock	$23.00	
8/12/2025	186674	Meaghan Geisheimer	$102.19	
8/12/2025	186675	PECO - Payment Processing	$33,228.57	
8/12/2025	186676	PECO - Payment Processing	$15,488.83	
8/12/2025	186677	PECO - Payment Processing	$2,758.54	
8/12/2025	186678	Pennoni Associates, Inc	$151.00	
8/12/2025	186679	Petroleum Traders Corp	$18,321.61	
8/12/2025	186680	Petty Cash - Haverford Township	$79.77	
8/12/2025	186681	Piazza Property	$514.50	
8/12/2025	186682	Rick Turnbull	$150.42	
8/12/2025	186683	School District of Haverford Township	$31,394.01	
8/12/2025	186684	School District of Haverford Township	$24,526.45	
8/12/2025	186685	School District of Haverford Township	$20,798.51	
8/12/2025	186686	Thomas Zukowski	$200.00	
8/12/2025	186687	Toshiba America Business Solutions	$484.59	
8/12/2025	186688	Wynnewood Lanes	$1,838.00	
8/12/2025	186689	Zedd360 LLC - ezcomposting	$45.60	
8/19/2025	186690	Aqua Pennsylvania	$102.20	
8/19/2025	186691	City of Bethlehem Police Department	$100.00	
8/19/2025	186692	Comcast	$188.05	
8/19/2025	186693	Comcast Business	$1,632.99	
8/19/2025	186694	Community Options Inc - Paul Morcom Esq.	$2,464.79	
8/19/2025	186695	Dave Thomson	$17.20	
8/19/2025	186696	DelCo Public Schools Healthcare Trst	$368,118.65	
8/19/2025	186697	Federal Express Corp	$47.53	
8/19/2025	186698	Legoland and Discovery Philadelphai LLC	$741.00	
8/19/2025	186699	Lowe's	$4,104.37	
8/19/2025	186700	Mohammed Mouakkil	$600.00	
8/19/2025	186701	Mother Compost LLC	$1,352.00	
8/19/2025	186702	North American Benefits Company	$4,747.50	
8/19/2025	186703	PECO - Payment Processing	$305.60	
8/19/2025	186704	Primo Brands	$600.94	
8/19/2025	186705	Simon Curry	$25.40	
8/19/2025	186706	Thomas Mann	$29.63	
8/19/2025	186707	Verizon	$62.90	
8/19/2025	186708	Vision Benefits of America	$1,724.18	
8/19/2025	186709	Wynnewood Lanes	$1,938.00	
8/19/2025	186710	Xtel Communications, Inc	$882.13	

8/26/2025	186711	Aqua Pennsylvania	$343.09
8/26/2025	186712	Aqua Pennsylvania	$2,250.16
8/26/2025	186713	Aqua Pennsylvania	$768.83
8/26/2025	186714	Comcast	$410.41
8/26/2025	186715	Comcast	$486.26
8/26/2025	186716	Comcast	$156.85
8/26/2025	186717	Comcast	$131.90
8/26/2025	186718	Elizabeth Reese	$166.45
8/26/2025	186719	Jennifer McCafferty	$244.46
8/26/2025	186720	John Viola	$1,574.88
8/26/2025	186721	PECO - Payment Processing	$5,395.29
8/26/2025	186722	Stephanie Hughes	$260.00
8/26/2025	186723	Timothy Baca	$99.98
8/26/2025	186724	Commonwealth of Pennsylvania	$1,750.00
8/27/2025	186725	Postmaster	$4,652.72
9/2/2025	186726	Aqua Pennsylvania	$273.20
9/2/2025	186727	Aqua Pennsylvania	$201.87
9/2/2025	186728	Aqua Pennsylvania	$5,746.93
9/2/2025	186729	Aqua Pennsylvania	$375.22
9/2/2025	186730	Arthur J Gallagher	$403,360.72
9/2/2025	186731	Arthur J Gallagher	$15,894.27
9/2/2025	186732	AT & T Mobility	$5,524.34
9/2/2025	186733	Chrissy Bastian	$1,997.50
9/2/2025	186734	Comcast	$243.74
9/2/2025	186735	Constellation NewEnergy Gas Division LLC	$1,446.14
9/2/2025	186736	Imran Ahmed	$125.00
9/2/2025	186737	Kevin Towell	$160.00
9/2/2025	186738	M Eugene Eichman & Kimberly Eichman	$2,822.18
9/2/2025	186739	North American Benefits Company	$2,921.29
9/2/2025	186740	PECO - Payment Processing	$925.08
9/2/2025	186741	PECO - Payment Processing	$6,030.21
9/2/2025	186742	PECO - Payment Processing	$2,778.28
9/2/2025	186743	PECO - Payment Processing	$466.61
9/2/2025	186744	Petty Cash - Haverford Township	$92.85
9/8/2025	186745	21st Century Media-Philly Cluster	$2,028.84
9/8/2025	186746	911 Safety Equipment LLC	$9,831.00
9/8/2025	186747	AAA Lock & Security Inc	$272.00
9/8/2025	186748	A-Jon Construction Inc	$345.00
9/8/2025	186749	All Traffic Solutions, Inc.	$9,200.00
9/8/2025	186750	Ardmore Tire Inc	$3,660.00
9/8/2025	186751	Arlene M. LaRosa, RPR	$1,820.00
9/8/2025	186752	ASCAP	$452.33
9/8/2025	186753	Axon Enterprise Inc	$4,700.52
9/8/2025	186754	Berrodin Parts Warehouse	$572.82
9/8/2025	186755	BFI-King Of Prussia Recyclery	$33,706.95
9/8/2025	186756	Bound Tree Medical LLC	$325.80
9/8/2025	186757	Carol A Fee	$315.00

9/8/2025	186758	CBIZ	$969.43
9/8/2025	186759	Charles A Higgins & Sons Inc	$2,961.50
9/8/2025	186760	Charles Henry Withers	$150.00
9/8/2025	186761	Cherry Valley Tractor Sales	$7,761.96
9/8/2025	186762	Choice MedWaste LLC	$141.00
9/8/2025	186763	Christian Hyun	$495.00
9/8/2025	186764	Commonwealth of PA	$20.00
9/8/2025	186765	Darren Stienstra	$390.00
9/8/2025	186766	Deborah Saldana	$160.00
9/8/2025	186767	Delaware County Solid Waste Authority	$141,485.71
9/8/2025	186768	Del-Val International Trucks, Inc	$3,323.72
9/8/2025	186769	Drugscan, Inc	$530.00
9/8/2025	186770	Eagle Wireless Communications LLC	$1,146.17
9/8/2025	186771	Eastburn and Gray PC	$994.52
9/8/2025	186772	Elizabeth Ann Rush	$580.00
9/8/2025	186773	Elizabeth Luff	$180.00
9/8/2025	186774	Elliott-Lewis	$2,277.59
9/8/2025	186775	FBI-LEEDA	$795.00
9/8/2025	186776	Foley Inc	$17.15
9/8/2025	186777	Franklin Flooring Inc	$850.00
9/8/2025	186778	Gail Stickney	$157.26
9/8/2025	186779	Gallagher Benefit Services Inc	$1,750.00
9/8/2025	186780	General Code	$7,248.00
9/8/2025	186781	GeoVentures Programming & Services Inc	$4,250.00
9/8/2025	186782	Gexpro	$2,648.88
9/8/2025	186783	Glasgow Inc	$298.63
9/8/2025	186784	Glick Fire Equipment Co., Inc	$7,887.30
9/8/2025	186785	Grainger	$90.02
9/8/2025	186786	Haverford Township Free Library	$117,968.42
9/8/2025	186787	HHS Girls Soccer Boosters	$550.00
9/8/2025	186788	Hill Buick GMC	$4,438.71
9/8/2025	186789	Hour Glass Cleaners, Inc	$536.80
9/8/2025	186790	IACP	$1,445.00
9/8/2025	186791	Image360 of the Main Line	$90.00
9/8/2025	186792	Imperial Dade	$1,141.16
9/8/2025	186793	Imperial Supplies LLC	$76.89
9/8/2025	186794	Infante Ultrasonics	$239.00
9/8/2025	186795	Interstate Spring & Alignment Inc	$817.08
9/8/2025	186796	Irrigation Systems, Inc	$1,234.91
9/8/2025	186797	Ivens-Bronstein Veterinary Hospital Inc	$180.00
9/8/2025	186798	JPS Equipment Co., Inc	$5,830.00
9/8/2025	186799	Kenneth James	$200.00
9/8/2025	186800	Keystone Municipal Services, Inc	$13,475.00
9/8/2025	186801	Kilkenny Law, LLC	$7,731.00
9/8/2025	186802	Lauren DiMartino	$140.00
9/8/2025	186803	Lawrence Park Swim Club	$1,780.00
9/8/2025	186804	Lisa A Drake	$105.00

9/8/2025	186805	Lucas Gillihan	$44.00
9/8/2025	186806	M & M TwoWheelers Inc	$102.00
9/8/2025	186807	Marcus Tucker	$180.00
9/8/2025	186808	Mary Pat Hartline	$120.00
9/8/2025	186809	McDonald Uniform Co Inc	$187.50
9/8/2025	186810	McNichol, Byrne, & Matlawski, PC	$9,112.50
9/8/2025	186811	MLH Occupational & Travel Health	$746.25
9/8/2025	186812	Munters Corp	$1,445.00
9/8/2025	186813	Nuss Printing Inc	$65.00
9/8/2025	186814	NVB Playgrounds d/b/a/	$2,900.88
9/8/2025	186815	Office Basics, Inc	$1,058.08
9/8/2025	186816	Oliver Fire Protection & Security Inc	$360.00
9/8/2025	186817	Ollis Brothers Inc	$200.00
9/8/2025	186818	PA State Association of Boroughs	$25.00
9/8/2025	186819	Pacifico Marple Ford	$296.59
9/8/2025	186820	Park's Best Car Wash Inc	$727.50
9/8/2025	186821	Pennoni Associates, Inc	$6,000.50
9/8/2025	186822	Petroleum Traders Corp	$12,688.90
9/8/2025	186823	Pi-Chi Yang	$240.00
9/8/2025	186824	Pioneer Manufacturing Company	$804.92
9/8/2025	186825	Port A Bowl Restroom Co Corp	$1,229.52
9/8/2025	186826	PowerDMS, Inc	$9,570.26
9/8/2025	186827	Preferred Sportsware, Inc	$2,000.00
9/8/2025	186828	R J Power Equipment Co Inc	$889.00
9/8/2025	186829	R.S. Sales & Service, Inc	$645.00
9/8/2025	186830	Radnor Township Police Department	$630.18
9/8/2025	186831	Raffaele & Puppio, LLP	$722.00
9/8/2025	186832	Rescue One Training for Life, Inc	$1,207.00
9/8/2025	186833	Safe & Sound System LLC	$4,660.00
9/8/2025	186834	Senior Services Management Group Inc	$1,697.28
9/8/2025	186835	SEPARefs	$3,528.00
9/8/2025	186836	Sherwin-Williams	$702.50
9/8/2025	186837	Sinclair Exterminating Inc	$1,095.00
9/8/2025	186838	Springfield Township Police Department	$462.88
9/8/2025	186839	Stryker Sales LLC	$1,270.90
9/8/2025	186840	Superior Alarm Systems Inc	$420.00
9/8/2025	186841	Suzanne Barr	$1,410.00
9/8/2025	186842	T. Frank McCall's, Inc	$2,532.77
9/8/2025	186843	T. M. Fitzgerald & Associates	$16,560.00
9/8/2025	186844	The Pennsylvania State University	$1,138.00
9/8/2025	186845	The Tustin Group	$2,152.50
9/8/2025	186846	Theatre Horizon Inc	$12,030.00
9/8/2025	186847	Thomson Reuters-West	$396.80
9/8/2025	186848	Town Square Rentals, Inc	$1,054.00
9/8/2025	186849	Triple R Truck Parts	$1,905.18
9/8/2025	186850	Tri-State Financial Group LLC	$8,454.54
9/8/2025	186851	TruckPro LLC Corp	$3,768.68

9/8/2025	186852	United Inspection Aqency, Inc	$400.00	
9/8/2025	186853	United States Ice Rink Association	$95.00	
9/8/2025	186854	VCA Old Marple Animal Hospitals	$129.99	
9/8/2025	186855	VCA Wellington Animal Hospital	$503.65	
9/8/2025	186856	Victory Gardens Inc	$5,560.00	
9/8/2025	186857	Videon Chrysler Dodge Jeep	$49.92	
9/8/2025	186858	Weinstein Supply Corp	$1,448.73	
9/8/2025	186859	Wilson Secret Sauce LLC	$800.00	
9/8/2025	186860	World Class Soccer School LLC	$6,239.54	
9/8/2025	186861	Yearsley's Service, Ltd	$5,075.45	
Investment - PLGIT				
8/12/2025	635	Express Scripts Inc	$1,306.49	M
8/12/2025	636	Express Scripts Inc	$42,281.52	M
8/19/2025	637	FP Postage #600077517	$7,500.00	M
8/19/2025	638	Express Scripts Inc	$100.00	M
8/19/2025	639	Express Scripts Inc	$10,838.02	M
9/2/2025	642	Express Scripts Inc	$268.76	M
9/2/2025	643	Express Scripts Inc	$41,750.73	M
Total GENERAL FUND:			$1,686,278.51	
Investment - Sewer PLGIT				
8/19/2025	640	Express Scripts Inc	$1.72	M
Sewer Cash - Operating				
8/12/2025	20017	Delta Dental of Pennsylvania	$148.00	
8/12/2025	20018	Petroleum Traders Corp	$166.39	
8/19/2025	20019	DelCo Public Schools Healthcare Trst	$8,653.88	
8/19/2025	20020	North American Benefits Company	$56.40	
9/2/2025	20021	Arthur J Gallagher	$17,702.54	
9/2/2025	20022	Arthur J Gallagher	$1,288.73	
9/2/2025	20023	AT & T Mobility	$88.39	
9/2/2025	20024	North American Benefits Company	$131.44	
9/2/2025	20025	PECO - Payment Processing	$42.51	
9/8/2025	20026	A-Jon Construction Inc	$2,262.00	
9/8/2025	20027	Berrodin Parts Warehouse	$49.09	
9/8/2025	20028	Cawley Environmental Services Inc	$2,605.00	
9/8/2025	20029	Commonwealth of PA	$3,000.00	
9/8/2025	20030	Hilltop Distributors Co	$75.41	
9/8/2025	20031	Imperial Supplies LLC	$427.75	
9/8/2025	20032	Kilkenny Law, LLC	$372.50	
9/8/2025	20033	Knowlton Construction Supplies Inc	$590.00	
9/8/2025	20034	Pennoni Associates, Inc	$866.75	
9/8/2025	20035	Pennsylvania One Call System Inc	$332.33	
9/8/2025	20036	Petroleum Traders Corp	$805.95	
9/8/2025	20037	Preferred Sportsware, Inc	$616.00	
9/8/2025	20038	Upper Darby Township Municipal Building	$131,593.50	
9/8/2025	20039	Upper Darby Township Municipal Building	$1,749.81	
Total SEWER FUND:			$173,626.09	
Grand Totals:			$2,203,867.50	

Haverford Township
Invoices by GL Distribution Account - August 12 2025 thru September 8 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907502							
ARPA - General Government	Pennoni Associates, Inc	8/21/2025	Public Works Complex Paving	8/31/2025	$ 891.00	9/8/2025	7350
Total 03440907502:					$ 891.00		
03440907602							
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	7/31/2025	Darby Creek Restoration	8/31/2025	$ 4,800.00	8/12/2025	7347
ARPA - Water, Sewer, Broadband	Insituform Technologies LLC	8/25/2025	Crescent Hill_Francis Drive Sanitary Sewer Lining	8/31/2025	$ 3,451.03	9/8/2025	7349
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/21/2025	Landfill at Main't Yard	8/31/2025	$ 141.00	9/8/2025	7350
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/21/2025	Crescent Hill_Francis Drive Lining	8/31/2025	$ 141.00	9/8/2025	7350
Total 03440907602:					$ 8,533.03		
03440907802							
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	8/21/2025	Township Line Sidewalks	8/31/2025	$ 907.50	9/8/2025	7350
Total 03440907802:					$ 907.50		
03440908102							
ARPA - Health Response	Guidemark Inc	7/25/2025	Safe Streets for All (Buck Ln)	8/31/2025	$ 3,400.00	9/8/2025	7348
ARPA - Health Response	Pennoni Associates, Inc	8/21/2025	Brookline Park	8/31/2025	$ 1,885.00	9/8/2025	7350
Total 03440908102:					$ 5,285.00		
Total AMERICAN RESCUE PLAN FUND:					$ 15,616.53		
CAPITAL FUND							
18440907302							
Capital Projects	Pennoni Associates, Inc	5/23/2025	Balance Due - Township Line Sidewalk	8/31/2025	$ 100.00	8/12/2025	1574
Capital Projects	Arc Environmental, LLC	8/15/2025	Pre-Demolition Asbestos Survey - 1744 Burmont Rd	9/30/2025	$ 2,483.00	9/2/2025	1575
Capital Projects	C.B. Development Services, Inc	8/14/2025	Skatium Locker Room Renovations - Final	8/31/2025	$ 6,666.00	9/8/2025	1576
Capital Projects	Dero	7/25/2025	(2) Bike Racks for Library	8/31/2025	$ 1,004.00	9/8/2025	1577
Capital Projects	Keystone Municipal Services, Inc	7/23/2025	Inspection (Library)	8/31/2025	$ 154.00	9/8/2025	1578
Capital Projects	Pennoni Associates, Inc	8/21/2025	Bailey Park 2022 Small Water_Sewer Grant	8/31/2025	$ 351.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	Burmont & Glendale 2020 Multimodal	8/31/2025	$ 8,018.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	Raymond Drive Basin	8/31/2025	$ 927.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	Polo Field Parking and Access	8/31/2025	$ 180.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	Grading Plan & Playgrounds/Court - Brookline Park	8/31/2025	$ 735.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	Off-Site Improvements (HOP)	8/31/2025	$ 156.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	McDonald Field Section	8/31/2025	$ 282.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	Merry Place & Wooded Section	8/31/2025	$ 2,362.00	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	Permitting	8/31/2025	$ 6,581.75	9/8/2025	1579
Capital Projects	Pennoni Associates, Inc	8/21/2025	2025 Miscellaneous Paving Projects	8/31/2025	$ 887.00	9/8/2025	1579
Capital Projects	Wiss, Janney, Elstner Associates, Ir	8/8/2025	Veneer Failure Investigation	8/31/2025	$ 462.50	9/8/2025	1580
Capital Projects	Keystone Municipal Services, Inc	8/8/2025	Inspection (Skatium) 8/8/25	8/31/2025	$ 308.00	9/8/2025	7091
Capital Projects	LGB Mechanical Inc	8/31/2025	Skatium Locker Room Renovations	8/31/2025	$ 7,200.00	9/8/2025	7092
Capital Projects	Pennoni Associates, Inc	8/21/2025	Skatium Chiller Replacement	8/31/2025	$ 663.00	9/8/2025	7093

Capital Projects	S.B. Conrad, Inc	8/31/2025	Skatium Locker Room Renovations	8/31/2025	$ 18,512.94	9/8/2025	7094
Capital Projects	David Blackmore & Associates Inc	7/31/2025	Haverford Township Library	8/31/2025	$ 30.00	9/8/2025	8239
Capital Projects	Pennoni Associates, Inc	8/21/2025	Township Building Solar	8/31/2025	$ 4,992.00	9/8/2025	8240
Capital Projects	Rycon Construction, Inc	8/31/2025	Library - Prime (GC)	8/31/2025	$ 138,545.78	9/8/2025	8241
Capital Projects	The Stone House Group, LLC	8/1/2025	Haverford Township Library	8/31/2025	$ 2,766.00	9/8/2025	8242
Capital Projects	AJM Electric, Inc	8/31/2025	Library - Prime (Electrical)	8/31/2025	$ 58,666.30	9/8/2025	8243
Total 18440907302:					$ 263,033.27		
Total CAPITAL FUND:					$ 263,033.27		
CDBG GRANT FUND							
04495750802							
Public Projects	Pennoni Associates, Inc	8/18/2025	Grange Estate Necessary Roof	8/31/2025	$ 429.00	9/8/2025	4898
Total 04495750802:					$ 429.00		
04496200002							
Miscellaneous Expense	21st Century Media-Philly Cluster	8/1/2025	Advertising	8/31/2025	$ 314.71	9/8/2025	4895
Miscellaneous Expense	Philly Sub Searches Inc	8/11/2025	140 Marple Rd	8/31/2025	$ 75.00	9/8/2025	4899
Miscellaneous Expense	Sir Speedy Printing Center #7099	8/12/2025	Checks - CDBG	8/31/2025	$ 231.59	9/8/2025	4901
Total 04496200002:					$ 621.30		
04496750602							
Administration	Anthony J Dunleavy Assoc Inc	9/2/2025	50th Yr Admin	8/31/2025	$ 13,400.00	9/8/2025	4897
Administration	Anthony J Dunleavy Assoc Inc	9/2/2025	50th Yr Rehab	8/31/2025	$ 11,700.00	9/8/2025	4897
Administration	Anthony J Dunleavy Assoc Inc	9/2/2025	50th Yr Fair Housing	8/31/2025	$ 2,000.00	9/8/2025	4897
Total 04496750602:					$ 27,100.00		
04496750802							
Public Projects	Pennoni Associates, Inc	8/18/2025	Manoa Road and Wodland Drive HOP	8/31/2025	$ 5,294.50	9/8/2025	4898
Public Projects	Pennoni Associates, Inc	8/18/2025	Oakford Road Culvert Repair (2024)	8/31/2025	$ 1,077.00	9/8/2025	4898
Total 04496750802:					$ 6,371.50		
04496751302							
Rehabilitation	AJP Contractors Inc	8/11/2025	353 Windsor Park Ln	8/31/2025	$ 29,600.00	9/8/2025	4896
Total 04496751302:					$ 29,600.00		
04496751402							
Senior Citizens Services	Senior Services Management Grou	3/31/2025	Senior Transit Services	8/31/2025	$ 1,191.30	9/8/2025	4900
Total 04496751402:					$ 1,191.30		
Total CDBG GRANT FUND:					$ 65,313.10		
GENERAL FUND							
0110005							
Cash - Petty Cash (PW)	Petty Cash - Haverford Township	7/18/2025	Petty Cash - Public Works	8/31/2025	$ (200.00)	8/12/2025	186680
Total 0110005:					$ (200.00)		
0113000							
Due From Other Funds	Petty Cash - Haverford Township	7/18/2025	Petty Cash - Public Works	8/31/2025	$ 69.00	8/12/2025	186680
Due From Other Funds	Senior Services Management Grou	7/31/2025	Senior Transit Services	8/31/2025	$ 1,414.40	9/8/2025	186834
Due From Other Funds	Senior Services Management Grou	7/31/2025	Senior Transit Services	8/31/2025	$ 282.88	9/8/2025	186834
Total 0113000:					$ 1,766.28		
0121801							
PA UCC - Act 13 Fee Payable	Piazza Property	8/4/2025	Refund - Canceled Permits	8/31/2025	$ 4.50	8/12/2025	186681
Total 0121801:					$ 4.50		

0123900								
Over and Duplicate Payments	M Eugene Eichman & Kimberly Eicl	1/4/2023	Duplicate RE Tax Payment #22050048400	1/31/2023	$	(2,822.18)	8/28/2025	179404
Over and Duplicate Payments	M Eugene Eichman & Kimberly Eicl	1/4/2023	Duplicate RE Tax Payment #22050048400	1/31/2023	$	2,822.18	9/2/2025	186738
Total 0123900:					$-			
01300300001								
R E Taxes Current Yr	Community Options Inc - Paul Mor	8/7/2025	Court Stipulation #22090183500(Refund on 2024 & 2025	8/31/2025	$	1,253.07	8/19/2025	186694
Total 01300300001:					$	1,253.07		
01300300301								
R E Taxes Prior Yr	Community Options Inc - Paul Mor	8/7/2025	Court Stipulation #22090183500(Refund on 2024 & 2025	8/31/2025	$	1,211.72	8/19/2025	186694
Total 01300300301:					$	1,211.72		
01320320101								
Bldg & Grading Permits	Piazza Property	8/4/2025	Refund - Canceled Permits	8/31/2025	$	260.00	8/12/2025	186681
Bldg & Grading Permits	Piazza Property	8/4/2025	Refund - Canceled Permits	8/31/2025	$	150.00	8/12/2025	186681
Bldg & Grading Permits	Piazza Property	8/4/2025	Refund - Canceled Permits	8/31/2025	$	100.00	8/12/2025	186681
Total 01320320101:					$	510.00		
01360360101								
Parking Stickers	Petty Cash - Haverford Township	7/18/2025	Petty Cash - Public Works	8/31/2025	$	22.00	8/12/2025	186680
Total 01360360101:					$	22.00		
01360360601								
Bulk Trash Fees	Marlee Bullock	8/4/2025	Refund - Canceled Bulk Pickup	8/31/2025	$	23.00	8/12/2025	186673
Total 01360360601:					$	23.00		
01360361401								
Recreation Program Income	Stephanie Hughes	8/21/2025	Refund - Canceled Rental	8/31/2025	$	260.00	8/26/2025	186722
Total 01360361401:					$	260.00		
01400150002								
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$	118.80	8/19/2025	186702
Total 01400150002:					$	118.80		
01400150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$	19,567.57	8/19/2025	186696
Total 01400150502:					$	19,567.57		
01400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$	2,496.67	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$	657.92	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$	1,919.69	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$	723.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$	115.42	9/2/2025	186739
Total 01400151002:					$	5,912.70		
01400200102								
Commissioners Expense	Postmaster	8/27/2025	Postage - Haverford Times	8/31/2025	$	2,326.36	8/27/2025	186725
Commissioners Expense	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$	397.75	9/2/2025	186732
Total 01400200102:					$	2,724.11		
01400210102								
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$	525.00	8/19/2025	637
Total 01400210102:					$	525.00		
01400210202								
Ordinance Book Updating	General Code	3/10/2025	Ordinance Book Updating	8/31/2025	$	7,248.00	9/8/2025	186780
Total 01400210202:					$	7,248.00		

01400210602							
Advertising	21st Century Media-Philly Cluster	8/15/2025	Advertising	8/31/2025	$ 125.99	9/8/2025	186745
Advertising	21st Century Media-Philly Cluster	8/15/2025	Advertising	8/31/2025	$ 136.32	9/8/2025	186745
Total 01400210602:					$ 262.31		
01400290202							
Legal Expenses	Kilkenny Law, LLC	8/1/2025	Legal Services - General	8/31/2025	$ 6,125.00	9/8/2025	186801
Total 01400290202:					$ 6,125.00		
01400290302							
Prof Fees & Special Cases	Chrissy Bastian	8/28/2025	Reimb - Tree Removal	9/30/2025	$ 1,997.50	9/2/2025	186733
Prof Fees & Special Cases	Kilkenny Law, LLC	8/1/2025	Legal Services - Liens	8/31/2025	$ 372.50	9/8/2025	186801
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	8/20/2025	Legal Services - Steubner	8/31/2025	$ 5,845.00	9/8/2025	186810
Prof Fees & Special Cases	Pennoni Associates, Inc	8/21/2025	Burmont Friendship Warrior Prop Line Survey	8/31/2025	$ 3,800.00	9/8/2025	186821
Total 01400290302:					$ 12,015.00		
01400300002							
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 45.71	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 24.70	8/19/2025	186710
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 44.19	9/2/2025	186732
Total 01400300002:					$ 114.60		
01400400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 13.38	8/12/2025	186687
Total 01400400002:					$ 13.38		
01400410602							
Public Officials/Volunteer Ins	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 14,715.40	9/2/2025	186730
Total 01400410602:					$ 14,715.40		
01400411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 471.92	9/2/2025	186730
Total 01400411702:					$ 471.92		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 70.35	9/8/2025	186822
Total 01400510002:					$ 70.35		
01402150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 64.80	8/19/2025	186702
Total 01402150002:					$ 64.80		
01402150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 3,003.09	8/19/2025	186696
Total 01402150502:					$ 3,003.09		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 541.10	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 1,017.35	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 108.00	8/12/2025	186668
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2025	Vision Benefits	8/31/2025	$ 50.00	8/19/2025	186708
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 101.61	9/2/2025	186739
Total 01402151002:					$ 1,818.06		
01402200202							
Office Supplies	Office Basics, Inc	8/4/2025	Office Supplies	8/31/2025	$ 110.43	9/8/2025	186815
Total 01402200202:					$ 110.43		
01402210102							

Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$ 900.00	8/19/2025	637
Total 01402210102:					$ 900.00		
01402290302							
Prof Fees & Special Cases	District Court 32-2-53	8/5/2025	Civil Complaint - Corus Pharmacy & Healthcare Products	8/31/2025	$ 161.08	8/12/2025	186669
Prof Fees & Special Cases	CBIZ	8/1/2025	BMP Compliance - Audit	8/31/2025	$ 969.43	9/8/2025	186758
Prof Fees & Special Cases	Eastburn and Gray PC	8/4/2025	BPM Compliance - Legal	8/31/2025	$ 35.00	9/8/2025	186771
Prof Fees & Special Cases	Eastburn and Gray PC	8/4/2025	BPM Compliance - Legal	8/31/2025	$ 127.50	9/8/2025	186771
Prof Fees & Special Cases	Eastburn and Gray PC	8/4/2025	BPM Compliance - Legal	8/31/2025	$ 8.86	9/8/2025	186771
Prof Fees & Special Cases	Eastburn and Gray PC	8/4/2025	BPM Compliance - Legal	8/31/2025	$ 90.00	9/8/2025	186771
Prof Fees & Special Cases	Eastburn and Gray PC	8/4/2025	BPM Compliance - Legal	8/31/2025	$ 733.16	9/8/2025	186771
Total 01402290302:					$ 2,125.03		
01402300002							
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 68.59	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 37.05	8/19/2025	186710
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 44.19	9/2/2025	186732
Total 01402300002:					$ 149.83		
01402400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 35.62	8/12/2025	186687
Total 01402400002:					$ 35.62		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	8/5/2025	Distribution of Tax Collection	8/31/2025	$ 8,454.54	9/8/2025	186850
Total 01402450002:					$ 8,454.54		
01406150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 26.40	8/19/2025	186702
Total 01406150002:					$ 26.40		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 57.99	9/2/2025	186739
Total 01406151002:					$ 57.99		
01406210102							
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$ 375.00	8/19/2025	637
Total 01406210102:					$ 375.00		
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 1,109.02	8/12/2025	186668
Total 01406222602:					$ 1,109.02		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 1,306.49	8/12/2025	635
Admin Charge Prescriptions	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 100.00	8/19/2025	638
Admin Charge Prescriptions	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 268.76	9/2/2025	642
Admin Charge Prescriptions	Gallagher Benefit Services Inc	8/7/2025	Consulting Services	8/31/2025	$ 1,750.00	9/8/2025	186779
Total 01406222702:					$ 3,425.25		
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	8/7/2025	Vision Benefits	8/31/2025	$ 94.19	8/19/2025	186708
Admin Charge Vision Plan	Vision Benefits of America	8/7/2025	Vision Benefits	8/31/2025	$ 90.54	8/19/2025	186708
Total 01406222802:					$ 184.73		
01406300002							
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 31.03	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 16.76	8/19/2025	186710

Total 01406300002:					$ 47.79		
01406310002							
Civilian Drug/Background Test	Meaghan Geisheimer	8/7/2025	Reimbursement	8/31/2025	$ 102.19	8/12/2025	186674
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/4/2025	Drug Test	8/31/2025	$ 682.25	9/8/2025	186811
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/4/2025	Drug Test	8/31/2025	$ 64.00	9/8/2025	186811
Total 01406310002:					$ 848.44		
01406400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 13.38	8/12/2025	186687
Total 01406400002:					$ 13.38		
01407150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 66.00	8/19/2025	186702
Total 01407150002:					$ 66.00		
01407150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 6,006.18	8/19/2025	186696
Total 01407150502:					$ 6,006.18		
01407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 40.10	8/19/2025	639
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 865.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 105.57	9/2/2025	186739
Total 01407151002:					$ 1,010.67		
01407300002							
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 60.42	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 32.64	8/19/2025	186710
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 176.78	9/2/2025	186732
Total 01407300002:					$ 269.84		
01409150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 53.40	8/19/2025	186702
Total 01409150002:					$ 53.40		
01409150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 6,765.51	8/19/2025	186696
Total 01409150502:					$ 6,765.51		
01409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 13.99	8/19/2025	639
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 132.57	9/2/2025	186739
Total 01409151002:					$ 146.56		
01409200002							
Miscellaneous	Primo Brands	8/6/2025	Water Service	8/31/2025	$ 125.02	8/19/2025	186704
Miscellaneous	Office Basics, Inc	8/6/2025	Break Room Supplies	8/31/2025	$ 254.34	9/8/2025	186815
Miscellaneous	Office Basics, Inc	8/14/2025	Break Room Supplies	8/31/2025	$ 59.22	9/8/2025	186815
Total 01409200002:					$ 438.58		
01409201302							
Utilities	PECO - Payment Processing	7/23/2025	2325 Darby Rd - Electric Elevator Rm	8/31/2025	$ 96.53	8/12/2025	186675
Utilities	PECO - Payment Processing	7/23/2025	101 Hilltop Rd - PW Yard	8/31/2025	$ 1,614.63	8/12/2025	186675
Utilities	PECO - Payment Processing	7/23/2025	2325 Darby Rd	8/31/2025	$ 776.09	8/12/2025	186677
Utilities	PECO - Payment Processing	8/8/2025	1010 Darby Rd - Natural Gas	8/31/2025	$ 305.60	8/19/2025	186703
Utilities	Aqua Pennsylvania	8/15/2025	1227 E Darby Rd - Brookline - Sprinkler	8/31/2025	$ 22.40	8/26/2025	186713
Utilities	Aqua Pennsylvania	8/15/2025	2231 E Darby Rd - Triangle Garden	8/31/2025	$ 78.17	8/26/2025	186713

Utilities	Aqua Pennsylvania	8/15/2025	1010 Darby Rd	8/31/2025	$ 370.37	8/26/2025	186713
Utilities	PECO - Payment Processing	8/13/2025	1010 Darby Rd	8/31/2025	$ 5,268.19	8/26/2025	186721
Utilities	Aqua Pennsylvania	8/18/2025	2908 Normandy Rd	9/30/2025	$ 56.20	9/2/2025	186726
Utilities	Aqua Pennsylvania	8/22/2025	50 Hilltop Rd - Water	9/30/2025	$ 127.83	9/2/2025	186729
Utilities	Aqua Pennsylvania	8/22/2025	50 Hilltop Rd	9/30/2025	$ 42.99	9/2/2025	186729
Utilities	Constellation NewEnergy Gas Divis	8/27/2025	Natural Gas - 2325 Darby Rd	9/30/2025	$ 2.49	9/2/2025	186735
Utilities	Constellation NewEnergy Gas Divis	8/27/2025	Natural Gas - 1010 Darby Rd	9/30/2025	$ 207.90	9/2/2025	186735
Utilities	PECO - Payment Processing	8/21/2025	Brookline Blvd Parking Lot	9/30/2025	$ 110.87	9/2/2025	186740
Utilities	PECO - Payment Processing	8/21/2025	3500 Darby Rd - Office	9/30/2025	$ 56.94	9/2/2025	186742
Utilities	PECO - Payment Processing	8/22/2025	2912 Normandy Rd	9/30/2025	$ 94.29	9/2/2025	186743
Utilities	PECO - Payment Processing	8/21/2025	103 Allgates Rd Main - Gate Light	9/30/2025	$ 41.02	9/2/2025	186743
Total 01409201302:					$ 9,272.51		
01409300002							
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 88.39	9/2/2025	186732
Total 01409300002:					$ 88.39		
01409400802							
Repairs & Maintenance	Lowe's	7/2/2025	(2) Lithonia Batteries, Paint	8/31/2025	$ 144.30	8/19/2025	186699
Repairs & Maintenance	Lowe's	7/11/2025	Softwood Board, Brass Hooks	8/31/2025	$ 61.82	8/19/2025	186699
Repairs & Maintenance	Imperial Dade	8/6/2025	Main't Supplies	8/31/2025	$ 1,141.16	9/8/2025	186792
Repairs & Maintenance	Sinclair Exterminating Inc	6/30/2025	Exterminating - Public Works	8/31/2025	$ 120.00	9/8/2025	186837
Repairs & Maintenance	Sinclair Exterminating Inc	6/30/2025	Exterminating - Police	8/31/2025	$ 120.00	9/8/2025	186837
Repairs & Maintenance	Sinclair Exterminating Inc	6/30/2025	Exterminating - Admin	8/31/2025	$ 120.00	9/8/2025	186837
Repairs & Maintenance	The Tustin Group	7/16/2025	Maintenance Agreement - 1010 Darby Rd	8/31/2025	$ 2,152.50	9/8/2025	186845
Total 01409400802:					$ 3,859.78		
01409410902							
Property & Casualty Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 221,382.37	9/2/2025	186730
Property & Casualty Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 17,188.00	9/2/2025	186730
Property & Casualty Insurance	Arthur J Gallagher	8/14/2025	Excess Liability	9/30/2025	$ 15,894.27	9/2/2025	186731
Total 01409410902:					$ 254,464.64		
01409411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 1,321.36	9/2/2025	186730
Total 01409411702:					$ 1,321.36		
01409412802							
Alarm Maintenance	Superior Alarm Systems Inc	9/1/2025	Fire Alarm Monitoring - 2325 Darby Rd Rear	8/31/2025	$ 120.00	9/8/2025	186840
Alarm Maintenance	Superior Alarm Systems Inc	9/1/2025	Fire Alarm Monitoring - 1014 Darby Rd	8/31/2025	$ 75.00	9/8/2025	186840
Total 01409412802:					$ 195.00		
01409510002							
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 75.77	9/8/2025	186822
Total 01409510002:					$ 75.77		
01409510702							
Vehicle Maintenance	Berrodin Parts Warehouse	7/29/2025	(2) Disc Brake Pad Sets F-162	8/31/2025	$ 240.86	9/8/2025	186754
Total 01409510702:					$ 240.86		
01409902602							
Nitre Hall	Verizon	8/9/2025	Nitre Hall	8/31/2025	$ 62.90	8/19/2025	186707
Nitre Hall	Aqua Pennsylvania	8/15/2025	1414 Johnson Rd - Nitre Hall	8/31/2025	$ 80.51	8/26/2025	186712
Nitre Hall	PECO - Payment Processing	8/21/2025	1500 Karakung Dr - Nitre Hall	9/30/2025	$ 57.15	9/2/2025	186743
Nitre Hall	Superior Alarm Systems Inc	9/1/2025	Fire Alarm Monitoring - Nitre Hall	8/31/2025	$ 75.00	9/8/2025	186840

Total 01409902602:					$ 275.56		
01409902702							
Federal School	Aqua Pennsylvania	8/18/2025	169 Allgates Dr - Federal School	9/30/2025	$ 65.30	9/2/2025	186726
Federal School	PECO - Payment Processing	8/21/2025	169 Allgates Dr	9/30/2025	$ 46.96	9/2/2025	186742
Total 01409902702:					$ 112.26		
01409902802							
Grange	Aqua Pennsylvania	8/15/2025	ES Myrtle Ave - Grange	8/31/2025	$ 85.66	8/26/2025	186711
Grange	Aqua Pennsylvania	8/15/2025	139 Myrtle Ave - Grange	8/31/2025	$ 38.40	8/26/2025	186711
Grange	Constellation NewEnergy Gas Divis	8/27/2025	Natural Gas - 143 Myrtle Ave	9/30/2025	$ 4.57	9/2/2025	186735
Grange	PECO - Payment Processing	8/21/2025	143 Myrtle Ave - Mansion	9/30/2025	$ 367.15	9/2/2025	186740
Grange	PECO - Payment Processing	8/21/2025	201 Myrtle Ave - Carr Hse	9/30/2025	$ 88.20	9/2/2025	186741
Grange	PECO - Payment Processing	8/22/2025	201 Myrtle Ave - Longbarn	9/30/2025	$ 71.94	9/2/2025	186742
Grange	Superior Alarm Systems Inc	9/1/2025	Fire Alarm Monitoring - The Grange	8/31/2025	$ 75.00	9/8/2025	186840
Total 01409902802:					$ 730.92		
01410150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 61.80	8/19/2025	186702
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 1,239.75	8/19/2025	186702
Total 01410150102:					$ 1,239.75		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 574.15	8/19/2025	186702
Total 01410150202:					$ 574.15		
01410150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 9,726.99	8/19/2025	186696
Total 01410150502:					$ 9,726.99		
01410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 134,997.14	8/19/2025	186696
Total 01410150602:					$ 134,997.14		
01410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 50,032.68	8/19/2025	186696
Total 01410150702:					$ 50,032.68		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 1,783.54	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 907.09	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 1,839.81	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 198.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 131.71	9/2/2025	186739
Total 01410151002:					$ 4,860.15		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 11,126.87	8/12/2025	636
Rx/Dental/Vision - Police	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ (2,656.52)	8/19/2025	639
Rx/Dental/Vision - Police	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 10,956.18	9/2/2025	643
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 3,317.00	8/12/2025	186668
Rx/Dental/Vision - Police	Vision Benefits of America	8/7/2025	Vision Benefits	8/31/2025	$ 849.95	8/19/2025	186708
Total 01410151102:					$ 23,593.48		
01410151202							

Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 1,200.50	8/12/2025	636
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 11,651.96	8/12/2025	636
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 6,451.75	8/12/2025	636
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 154.35	8/19/2025	639
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 1,727.31	8/19/2025	639
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 2,986.42	8/19/2025	639
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 1,732.64	9/2/2025	643
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 1,686.69	9/2/2025	643
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 17,192.54	9/2/2025	643
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 2,174.00	8/12/2025	186668
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	8/7/2025	Vision Benefits	8/31/2025	$ 536.50	8/19/2025	186708
Total 01410151202:					$ 47,494.66		
01410152502							
Death Service Benefits	Gail Stickney	9/1/2025	Death Service Benefits	8/31/2025	$ 157.26	9/8/2025	186778
Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	Primo Brands	8/6/2025	Water Service	8/31/2025	$ 125.02	8/19/2025	186704
Miscellaneous Expense	Petty Cash - Haverford Township	8/27/2025	Petty Cash - Police	9/30/2025	$ 62.00	9/2/2025	186744
Miscellaneous Expense	Infante Ultrasonics	5/21/2025	Precision Cleaning Concentrate, Metal Protectant	8/31/2025	$ 239.00	9/8/2025	186794
Miscellaneous Expense	Stryker Sales LLC	8/12/2025	(10) Electrodes	8/31/2025	$ 1,270.90	9/8/2025	186839
Total 01410200002:					$ 1,696.92		
01410200202							
Office Supplies	Office Basics, Inc	8/1/2025	Office Supplies	8/31/2025	$ 10.98	9/8/2025	186815
Office Supplies	Office Basics, Inc	8/13/2025	Office Supplies	8/31/2025	$ 187.69	9/8/2025	186815
Office Supplies	Office Basics, Inc	8/15/2025	Office Supplies	8/31/2025	$ 42.67	9/8/2025	186815
Total 01410200202:					$ 241.34		
01410200302							
Office Equip & Furniture	Lowe's	7/28/2025	Frigidaire	8/31/2025	$ 664.50	8/19/2025	186699
Total 01410200302:					$ 664.50		
01410200502							
Computers & Technology	All Traffic Solutions, Inc.	8/25/2025	Traffic App Suite (12 Months)	8/31/2025	$ 9,200.00	9/8/2025	186749
Computers & Technology	PowerDMS, Inc	5/30/2025	Police Time & Attendance Package	8/31/2025	$ 9,570.26	9/8/2025	186826
Total 01410200502:					$ 18,770.26		
01410201102							
Building Maintenance	R.S. Sales & Service, Inc	8/11/2025	Service - Ice Machine	8/31/2025	$ 645.00	9/8/2025	186829
Total 01410201102:					$ 645.00		
01410210102							
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$ 1,125.00	8/19/2025	637
Postage	Petty Cash - Haverford Township	8/27/2025	Petty Cash - Police	9/30/2025	$ 11.60	9/2/2025	186744
Total 01410210102:					$ 1,136.60		
01410250202							
Animal Control	Commonwealth of PA	8/13/2025	Pesticide Technician Certification - F McCormick (T118946	8/31/2025	$ 20.00	9/8/2025	186764
Animal Control	Ivens-Bronstein Veterinary Hospita	7/28/2025	Animal Control	8/31/2025	$ 180.00	9/8/2025	186797
Total 01410250202:					$ 200.00		
01410260002							
Subscriptions & Memberships	Thomson Reuters-West	8/1/2025	Software Subscription	8/31/2025	$ 396.80	9/8/2025	186847
Total 01410260002:					$ 396.80		

01410260202							
Training	City of Bethlehem Police Departme	8/14/2025	Training - S Lane, M Murray	8/31/2025	$ 100.00	8/19/2025	186691
Training	John Viola	8/20/2025	Reimb - IACP Training	8/31/2025	$ 1,574.88	8/26/2025	186720
Training	FBI-LEEDA	7/2/2025	Training - J Reynolds	8/31/2025	$ 795.00	9/8/2025	186775
Training	IACP	8/19/2025	Training - J Hagan	8/31/2025	$ 500.00	9/8/2025	186790
Training	IACP	8/19/2025	Training - J Viola	8/31/2025	$ 500.00	9/8/2025	186790
Training	IACP	8/19/2025	Training - T Long	8/31/2025	$ 445.00	9/8/2025	186790
Training	The Pennsylvania State University	8/14/2025	Training - L Howard	8/31/2025	$ 569.00	9/8/2025	186844
Training	The Pennsylvania State University	8/14/2025	Training - K Huganir	8/31/2025	$ 569.00	9/8/2025	186844
Total 01410260202:					$ 5,052.88		
01410280302							
Uniforms	911 Safety Equipment LLC	7/9/2025	Uniforms	8/31/2025	$ 8,491.00	9/8/2025	186746
Uniforms	McDonald Uniform Co Inc	8/20/2025	Uniforms	8/31/2025	$ 187.50	9/8/2025	186809
Total 01410280302:					$ 8,678.50		
01410280702							
Uniform Maintenance	Hour Glass Cleaners, Inc	7/1/2025	Uniform Cleaning	8/31/2025	$ 536.80	9/8/2025	186789
Total 01410280702:					$ 536.80		
01410300002							
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 1,161.06	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 627.19	8/19/2025	186710
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 2,872.66	9/2/2025	186732
Total 01410300002:					$ 4,660.91		
01410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2025	Geotab Monthly Service	8/31/2025	$ 568.62	9/8/2025	186770
Total 01410300102:					$ 568.62		
01410400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 132.65	8/12/2025	186687
Total 01410400002:					$ 132.65		
01410411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 31,523.95	9/2/2025	186730
Total 01410411702:					$ 31,523.95		
01410412402							
Police Professional Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 60,411.00	9/2/2025	186730
Total 01410412402:					$ 60,411.00		
01410510002							
Vehicle Fuel	Petroleum Traders Corp	7/31/2025	Diesel	8/31/2025	$ 129.42	8/12/2025	186679
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 9,678.75	9/8/2025	186822
Total 01410510002:					$ 9,808.17		
01410510702							
Vehicle Maintenance	Berrodin Parts Warehouse	8/5/2025	(2) Delphi Chassis C-35	8/31/2025	$ 28.42	9/8/2025	186754
Vehicle Maintenance	Darren Stienstra	7/25/2025	Vehicle Detailing	8/31/2025	$ 390.00	9/8/2025	186765
Vehicle Maintenance	Hill Buick GMC	7/24/2025	Actuator C-47	8/31/2025	$ 61.12	9/8/2025	186788
Vehicle Maintenance	Hill Buick GMC	8/5/2025	Lamp C-16	8/31/2025	$ 718.19	9/8/2025	186788
Vehicle Maintenance	Hill Buick GMC	7/28/2025	Belt Kit, Radiator, Compressor C-48, 49	8/31/2025	$ 957.41	9/8/2025	186788
Vehicle Maintenance	Hill Buick GMC	7/30/2025	(2) Radiators, (6) Seals, (24) Filters C-34, 35, 39	8/31/2025	$ 1,373.82	9/8/2025	186788
Vehicle Maintenance	Hill Buick GMC	7/31/2025	Actuator, (2) Relays, Pad Kit C-17	8/31/2025	$ 442.53	9/8/2025	186788
Vehicle Maintenance	Hill Buick GMC	8/12/2025	Tank, Condenser, Compressor C-22, 48	8/31/2025	$ 885.64	9/8/2025	186788

Vehicle Maintenance	Image360 of the Main Line	7/15/2025	Vinyl Graphics	8/31/2025	$	90.00	9/8/2025	186791
Vehicle Maintenance	Imperial Supplies LLC	8/1/2025	(2) Filler Cans C-17, 19	8/31/2025	$	76.89	9/8/2025	186793
Vehicle Maintenance	M & M TwoWheelers Inc	6/18/2025	Bike Repair	8/31/2025	$	102.00	9/8/2025	186806
Vehicle Maintenance	Park's Best Car Wash Inc	8/1/2025	Car Washes	8/31/2025	$	607.50	9/8/2025	186820
Vehicle Maintenance	Triple R Truck Parts	7/30/2025	(4) STT Lamps w/ STLS Steel C-96	8/31/2025	$	266.64	9/8/2025	186849
Vehicle Maintenance	Triple R Truck Parts	7/31/2025	(4) Pigtails C-96	8/31/2025	$	33.76	9/8/2025	186849
Vehicle Maintenance	TruckPro LLC Corp	8/7/2025	(20) Blades, (6) Batteries C-21, 31, 35, 40	8/31/2025	$	1,104.58	9/8/2025	186851
Vehicle Maintenance	Videon Chrysler Dodge Jeep	7/29/2025	(6) Filters C-23	8/31/2025	$	49.92	9/8/2025	186857
Total 01410510702:					$	7,188.42		
01410600002								
Minor Equipment	Axon Enterprise Inc	7/22/2025	Taser	8/31/2025	$	4,700.52	9/8/2025	186753
Total 01410600002:					$	4,700.52		
01410610802								
Drug Testing	Drugscan, Inc	7/31/2025	Drug Testing	8/31/2025	$	530.00	9/8/2025	186769
Total 01410610802:					$	530.00		
01410611202								
Civil Service Commission	21st Century Media-Philly Cluster	8/10/2025	Advertising	8/31/2025	$	978.00	9/8/2025	186745
Total 01410611202:					$	978.00		
01410611302								
Parking Meters Maintenance	Federal Express Corp	8/5/2025	Express Mail	8/31/2025	$	47.53	8/19/2025	186697
Total 01410611302:					$	47.53		
01410612202								
Printing Expenses	Nuss Printing Inc	8/15/2025	Business Cards - M Kelly	8/31/2025	$	65.00	9/8/2025	186813
Total 01410612202:					$	65.00		
01410614102								
Canine Development	911 Safety Equipment LLC	7/9/2025	Uniforms	8/31/2025	$	1,340.00	9/8/2025	186746
Canine Development	VCA Old Marple Animal Hospitals	5/12/2025	K9 Supplies	8/31/2025	$	129.99	9/8/2025	186854
Canine Development	VCA Wellington Animal Hospital	8/1/2025	Boarding - Axel	8/31/2025	$	287.80	9/8/2025	186855
Canine Development	VCA Wellington Animal Hospital	8/10/2025	Boarding - Dawkins	8/31/2025	$	215.85	9/8/2025	186855
Total 01410614102:					$	1,973.64		
01410614202								
Community Service	Deborah Tori	8/5/2025	Reimb - National Night Out	8/31/2025	$	85.00	8/12/2025	186667
Community Service	Mohammed Mouakkil	7/23/2025	National Night Out	8/31/2025	$	600.00	8/19/2025	186700
Community Service	Petty Cash - Haverford Township	8/27/2025	Petty Cash - Police	9/30/2025	$	19.25	9/2/2025	186744
Community Service	Wilson Secret Sauce LLC	8/28/2025	National Night Out	8/31/2025	$	800.00	9/8/2025	186859
Total 01410614202:					$	1,504.25		
01410700202								
Police Grant Expenses	Radnor Township Police Departmer	8/12/2025	North Delco PTS Grant -Pedestrian Safety	8/31/2025	$	630.18	9/8/2025	186830
Police Grant Expenses	Springfield Township Police Depart	8/12/2025	North Delco PTS Grant - Pedestrian Safety	8/31/2025	$	462.88	9/8/2025	186838
Total 01410700202:					$	1,093.06		
01411201602								
Hydrant Rentals	Aqua Pennsylvania	8/1/2025	(2) Hydrants - 120 Allgates Dr	8/31/2025	$	102.20	8/19/2025	186690
Hydrant Rentals	Aqua Pennsylvania	8/15/2025	1010 Darby Rd - Hydrant	8/31/2025	$	260.28	8/26/2025	186713
Hydrant Rentals	Aqua Pennsylvania	8/18/2025	1 Allgates Dr - Hydrant	9/30/2025	$	89.51	9/2/2025	186727
Hydrant Rentals	Aqua Pennsylvania	8/18/2025	900 Parkview Dr - Hydrant	9/30/2025	$	118.17	9/2/2025	186728
Total 01411201602:					$	570.16		
01411260302								

Recruitment & Retention	Park's Best Car Wash Inc	8/1/2025	Car Washes	8/31/2025	$ 90.00	9/8/2025	186820
Total 01411260302:					$ 90.00		
01411411902							
Fire Truck Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 8,966.40	9/2/2025	186730
Total 01411411902:					$ 8,966.40		
01411510002							
Vehicle Fuel	Petroleum Traders Corp	7/31/2025	Diesel	8/31/2025	$ 942.89	8/12/2025	186679
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 154.99	9/8/2025	186822
Total 01411510002:					$ 1,097.88		
01411510702							
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/29/2025	Service - Ladder Rack E-38 Oakmont	8/31/2025	$ 875.41	9/8/2025	186784
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/29/2025	Service - Pump E-35 Brookline	8/31/2025	$ 4,455.21	9/8/2025	186784
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/25/2025	Service - LDH Discharge Valves E-35 Brookline	8/31/2025	$ 1,557.82	9/8/2025	186784
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/31/2025	Service - Tank Fill Valve, Master Pump Valve E-56 Manoa	8/31/2025	$ 998.86	9/8/2025	186784
Total 01411510702:					$ 7,887.30		
01412150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 37.80	8/19/2025	186702
Total 01412150002:					$ 37.80		
01412150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 3,407.03	8/19/2025	186696
Total 01412150502:					$ 3,407.03		
01412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 773.04	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 166.56	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 441.05	9/2/2025	643
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 82.90	9/2/2025	186739
Total 01412151002:					$ 1,463.55		
01412201302							
Utilities	PECO - Payment Processing	7/23/2025	2325 Darby Rd - Quatrani Bld	8/31/2025	$ 422.56	8/12/2025	186676
Utilities	Aqua Pennsylvania	8/15/2025	2325 Darby Rd	8/31/2025	$ 37.61	8/26/2025	186713
Utilities	PECO - Payment Processing	8/15/2025	800 Ardmore Ave	8/31/2025	$ 127.10	8/26/2025	186721
Total 01412201302:					$ 587.27		
01412290302							
Professional Services	Sinclair Exterminating Inc	6/30/2025	Exterminating - EMT	8/31/2025	$ 135.00	9/8/2025	186837
Total 01412290302:					$ 135.00		
01412300002							
Communications	Comcast	8/6/2025	Internet/Phone - 800 Ardmore Ave	8/31/2025	$ 250.98	8/12/2025	186666
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 14.70	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 7.94	8/19/2025	186710
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 397.75	9/2/2025	186732
Communications	Comcast	8/23/2025	Internet/Phone -2325 Darby Rd	9/30/2025	$ 243.74	9/2/2025	186734
Total 01412300002:					$ 915.11		
01412400802							
Repairs & Maintenance	Ollis Brothers Inc	8/12/2025	Service - Garage Door @ 800 Ardmore Ave	8/31/2025	$ 200.00	9/8/2025	186817
Total 01412400802:					$ 200.00		
01412411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 3,397.79	9/2/2025	186730

Total 01412411702:					$	3,397.79		
01412510002								
Vehicle Fuel	Petroleum Traders Corp	7/31/2025	Diesel	8/31/2025	$	1,756.36	8/12/2025	186679
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$	150.76	9/8/2025	186822
Total 01412510002:					$	1,907.12		
01412510702								
Vehicle Maintenance	TruckPro LLC Corp	7/23/2025	(4) Batteries 108-7	8/31/2025	$	500.00	9/8/2025	186851
Total 01412510702:					$	500.00		
01413150002								
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$	61.80	8/19/2025	186702
Total 01413150002:					$	61.80		
01413150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$	6,900.01	8/19/2025	186696
Total 01413150502:					$	6,900.01		
01413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$	214.42	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$	15.44	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$	763.54	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$	220.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$	163.86	9/2/2025	186739
Total 01413151002:					$	1,377.26		
01413195002								
Third Party Plan Reviews	United Inspection Agency, Inc	4/30/2025	Electrical Review Services	8/31/2025	$	100.00	9/8/2025	186852
Third Party Plan Reviews	United Inspection Agency, Inc	8/6/2025	Electrical Review Services	8/31/2025	$	200.00	9/8/2025	186852
Third Party Plan Reviews	United Inspection Agency, Inc	8/20/2025	Electrical Review Services	8/31/2025	$	100.00	9/8/2025	186852
Total 01413195002:					$	400.00		
01413210102								
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$	1,875.00	8/19/2025	637
Total 01413210102:					$	1,875.00		
01413260202								
Training	PA State Association of Boroughs	8/11/2025	Training - K Malson	8/31/2025	$	25.00	9/8/2025	186818
Total 01413260202:					$	25.00		
01413290202								
Legal Expenses	Kilkenny Law, LLC	8/1/2025	Legal Services - General	8/31/2025	$	233.50	9/8/2025	186801
Total 01413290202:					$	233.50		
01413290302								
Prof Fees & Special Cases	Keystone Municipal Services, Inc	7/23/2025	Building Inspection Services	8/31/2025	$	4,697.00	9/8/2025	186800
Prof Fees & Special Cases	Keystone Municipal Services, Inc	8/8/2025	Building Inspection Services	8/31/2025	$	4,774.00	9/8/2025	186800
Prof Fees & Special Cases	Keystone Municipal Services, Inc	8/22/2025	Building Inspection Services	8/31/2025	$	4,004.00	9/8/2025	186800
Total 01413290302:					$	13,475.00		
01413290402								
Engineering Fees	Pennoni Associates, Inc	5/23/2025	Grading - 10 Tunbridge Rd	8/31/2025	$	75.50	8/12/2025	186678
Engineering Fees	Pennoni Associates, Inc	6/23/2025	Grading - 700 Buck Ln	8/31/2025	$	75.50	8/12/2025	186678
Total 01413290402:					$	151.00		
01413300002								
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$	129.01	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$	69.69	8/19/2025	186710

Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 353.56	9/2/2025	186732
Total 01413300002:					$ 552.26		
01413400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 35.62	8/12/2025	186687
Total 01413400002:					$ 35.62		
01413411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 1,698.90	9/2/2025	186730
Total 01413411702:					$ 1,698.90		
01413510002							
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 86.12	9/8/2025	186822
Total 01413510002:					$ 86.12		
01413510702							
Vehicle Maintenance	Park's Best Car Wash Inc	8/1/2025	Car Washes	8/31/2025	$ 7.50	9/8/2025	186820
Total 01413510702:					$ 7.50		
01416150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 16.80	8/19/2025	186702
Total 01416150002:					$ 16.80		
01416150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 3,003.09	8/19/2025	186696
Total 01416150502:					$ 3,003.09		
01416151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 1,432.91	8/19/2025	639
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 47.75	9/2/2025	186739
Total 01416151002:					$ 1,480.66		
01416210102							
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$ 1,875.00	8/19/2025	637
Total 01416210102:					$ 1,875.00		
01416210602							
Advertising	21st Century Media-Philly Cluster	7/28/2025	Advertising	8/31/2025	$ 402.94	9/8/2025	186745
Advertising	21st Century Media-Philly Cluster	7/21/2025	Advertising	8/31/2025	$ 259.60	9/8/2025	186745
Total 01416210602:					$ 662.54		
01416290202							
Legal Expenses	Kilkenny Law, LLC	8/1/2025	Legal Services - General	8/31/2025	$ 770.00	9/8/2025	186801
Legal Expenses	Kilkenny Law, LLC	8/1/2025	Legal Services - Mandamus Litigation	8/31/2025	$ 90.00	9/8/2025	186801
Legal Expenses	Raffaele & Puppio, LLP	8/12/2025	ZHB Solicitor - Appeals/ Hearings	8/31/2025	$ 722.00	9/8/2025	186831
Total 01416290202:					$ 1,582.00		
01416290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	8/1/2025	Legal Services - Billboards	8/31/2025	$ 140.00	9/8/2025	186801
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	8/20/2025	Legal Services - Billboards	8/31/2025	$ 3,267.50	9/8/2025	186810
Total 01416290302:					$ 3,407.50		
01416300002							
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 31.03	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 16.76	8/19/2025	186710
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 44.19	9/2/2025	186732
Total 01416300002:					$ 91.98		
01416400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 13.38	8/12/2025	186687

Total 01416400002:					$ 13.38		
01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	8/6/2025	Court Reporting	8/31/2025	$ 912.50	9/8/2025	186751
Hearing Transcripts	Arlene M. LaRosa, RPR	8/19/2025	Court Reporting	8/31/2025	$ 907.50	9/8/2025	186751
Total 01416901002:					$ 1,820.00		
01427150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 278.40	8/19/2025	186702
Total 01427150002:					$ 278.40		
01427150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 34,136.03	8/19/2025	186696
Total 01427150502:					$ 34,136.03		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 1,827.89	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 1,690.60	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 1,212.38	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 1,948.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 547.88	9/2/2025	186739
Total 01427151002:					$ 7,226.75		
01427200002							
Miscellaneous Expense	Jesy Brackett	8/4/2025	Refund - Reusable Bags Taken by Trash	8/31/2025	$ 13.77	8/12/2025	186671
Miscellaneous Expense	Petty Cash - Haverford Township	7/18/2025	Petty Cash - Public Works	8/31/2025	$ 188.77	8/12/2025	186680
Total 01427200002:					$ 202.54		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	8/26/2025	Bulk Trash Collection	8/31/2025	$ 5,830.00	9/8/2025	186798
Total 01427277002:					$ 5,830.00		
01427277102							
Recycling	BFI-King Of Prussia Recyclery	7/31/2025	Single Stream Recycling	8/31/2025	$ 33,706.95	9/8/2025	186755
Recycling	T. M. Fitzgerald & Associates	7/30/2025	(600) Recycle Containers	8/31/2025	$ 16,560.00	9/8/2025	186843
Total 01427277102:					$ 50,266.95		
01427277202							
Landfill/Disposal Cost	A-Jon Construction Inc	7/11/2025	Dump	8/31/2025	$ 65.00	9/8/2025	186748
Landfill/Disposal Cost	Choice MedWaste LLC	8/8/2025	Medical Sharps Box Disposal	8/31/2025	$ 141.00	9/8/2025	186762
Landfill/Disposal Cost	Delaware County Solid Waste Auth	8/1/2025	Municipal Waste	8/31/2025	$ 145,626.35	9/8/2025	186767
Landfill/Disposal Cost	Delaware County Solid Waste Auth	8/1/2025	Municipal Waste	8/31/2025	$ (4,140.64)	9/8/2025	186767
Landfill/Disposal Cost	Victory Gardens Inc	8/1/2025	Brush Removal	8/31/2025	$ 200.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	6/12/2025	Brush Removal	8/31/2025	$ 280.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/13/2025	Brush Removal	8/31/2025	$ 600.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/20/2025	Brush Removal	8/31/2025	$ 1,120.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/20/2025	Brush Removal	8/31/2025	$ 280.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/27/2025	Brush Removal	8/31/2025	$ 1,120.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/27/2025	Brush Removal	8/31/2025	$ 280.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/7/2025	Brush Removal	8/31/2025	$ 1,120.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/7/2025	Brush Removal	8/31/2025	$ 280.00	9/8/2025	186856
Landfill/Disposal Cost	Victory Gardens Inc	8/7/2025	Brush Removal	8/31/2025	$ 280.00	9/8/2025	186856
Total 01427277202:					$ 147,251.71		
01427300002							
Communications	Comcast	8/17/2025	Internet - 1 Hilltop Rd - 50%	8/31/2025	$ 78.43	8/26/2025	186716

Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 88.39	9/2/2025	186732
Total 01427300002:					$ 166.82		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2025	Geotab Monthly Service	8/31/2025	$ 288.78	9/8/2025	186770
Total 01427300102:					$ 288.78		
01427411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 10,287.76	9/2/2025	186730
Total 01427411702:					$ 10,287.76		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	7/31/2025	Diesel	8/31/2025	$ 11,684.41	8/12/2025	186679
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 99.88	9/8/2025	186822
Total 01427510002:					$ 11,784.29		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	7/30/2025	(3) Tires S-125, 130	8/31/2025	$ 765.00	9/8/2025	186750
Vehicle Maintenance	Ardmore Tire Inc	8/7/2025	(2) Tires S-129, 130	8/31/2025	$ 690.00	9/8/2025	186750
Vehicle Maintenance	Ardmore Tire Inc	8/8/2025	(5) Tires S-121, 125	8/31/2025	$ 1,440.00	9/8/2025	186750
Vehicle Maintenance	Ardmore Tire Inc	8/15/2025	(3) Tires S-123	8/31/2025	$ 765.00	9/8/2025	186750
Vehicle Maintenance	Berrodin Parts Warehouse	8/4/2025	Headlight Socket S-126	8/31/2025	$ 9.60	9/8/2025	186754
Vehicle Maintenance	Berrodin Parts Warehouse	8/4/2025	(2) Headlight Sockets S-117, 128	8/31/2025	$ 19.20	9/8/2025	186754
Vehicle Maintenance	Del-Val International Trucks, Inc	7/24/2025	(5) Fuel Filters S-126, 127, 129, 130	8/31/2025	$ 354.90	9/8/2025	186768
Vehicle Maintenance	Del-Val International Trucks, Inc	8/8/2025	Alternator S-115	8/31/2025	$ 298.52	9/8/2025	186768
Vehicle Maintenance	Interstate Spring & Alignment Inc	7/22/2025	(2) Navistar, (2) U Bolts S-123	8/31/2025	$ 817.08	9/8/2025	186795
Vehicle Maintenance	Triple R Truck Parts	7/23/2025	Floor Jack S-121	8/31/2025	$ 1,063.97	9/8/2025	186849
Vehicle Maintenance	Triple R Truck Parts	7/23/2025	(2) Lube Spin-On, (2) Fuel Water Sep S-115, 119	8/31/2025	$ 244.04	9/8/2025	186849
Vehicle Maintenance	Triple R Truck Parts	7/24/2025	(5) Fuel Water Sep, (4) Dual-Flow Lube S-117, 119, 121, 125	8/31/2025	$ 296.77	9/8/2025	186849
Total 01427510702:					$ 6,764.08		
01430150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 321.00	8/19/2025	186702
Total 01430150002:					$ 321.00		
01430150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 38,449.57	8/19/2025	186696
Total 01430150502:					$ 38,449.57		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 4,198.38	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 2,145.17	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 2,838.22	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 6,126.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 738.31	9/2/2025	186739
Total 01430151002:					$ 16,046.08		
01430200002							
Miscellaneous Expense	Commonwealth of Pennsylvania	12/19/2024	Emergency Notification - 12/19/24	4/30/2025	$ (1,000.00)	8/25/2025	185543
Miscellaneous Expense	Commonwealth of Pennsylvania	1/17/2025	Emergency Notification - 1/17/2025	4/30/2025	$ (750.00)	8/25/2025	185543
Miscellaneous Expense	Primo Brands	8/6/2025	Water Service	8/31/2025	$ 291.92	8/19/2025	186704
Miscellaneous Expense	Commonwealth of Pennsylvania	12/19/2024	Emergency Notification - 12/19/24	4/30/2025	$ 1,000.00	8/26/2025	186724
Miscellaneous Expense	Commonwealth of Pennsylvania	1/17/2025	Emergency Notification - 1/17/2025	4/30/2025	$ 750.00	8/26/2025	186724
Miscellaneous Expense	T. Frank McCall's, Inc	8/27/2025	Maintenance Items	8/31/2025	$ 1,018.46	9/8/2025	186842
Total 01430200002:					$ 1,310.38		

01430200202							
Office Supplies	Office Basics, Inc	8/6/2025	Office Supplies	8/31/2025	$ 13.10	9/8/2025	186815
Office Supplies	Office Basics, Inc	8/14/2025	Office Supplies	8/31/2025	$ 16.14	9/8/2025	186815
Office Supplies	Office Basics, Inc	8/14/2025	Office Supplies	8/31/2025	$ 47.00	9/8/2025	186815
Office Supplies	Office Basics, Inc	8/18/2025	Office Supplies	8/31/2025	$ 94.64	9/8/2025	186815
Total 01430200202:					$ 170.88		
01430210102							
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$ 375.00	8/19/2025	637
Total 01430210102:					$ 375.00		
01430230102							
Road Materials	Lowe's	7/21/2025	(36) Liquid Nails, Caulk Gun	8/31/2025	$ 287.40	8/19/2025	186699
Road Materials	A-Jon Construction Inc	8/4/2025	Concrete - Polo & Railroad	8/31/2025	$ 280.00	9/8/2025	186748
Road Materials	Glasgow Inc	7/31/2025	Asphalt	8/31/2025	$ 194.00	9/8/2025	186783
Road Materials	Glasgow Inc	8/9/2025	Asphalt - Railroad Ave	8/31/2025	$ 104.63	9/8/2025	186783
Total 01430230102:					$ 866.03		
01430230602							
Signs & Road Paint	Sherwin-Williams	8/19/2025	Paint - Sign & Road	8/31/2025	$ 702.50	9/8/2025	186836
Total 01430230602:					$ 702.50		
01430260202							
Training	Timothy Baca	8/20/2025	Reimb - Training	8/31/2025	$ 99.98	8/26/2025	186723
Total 01430260202:					$ 99.98		
01430273002							
Storm Sewers	Pennoni Associates, Inc	8/21/2025	Townshipwide Drainage Concerns	8/31/2025	$ 429.00	9/8/2025	186821
Storm Sewers	Pennoni Associates, Inc	8/21/2025	Npdes App for Storm Sewer (ms4)	8/31/2025	$ 671.50	9/8/2025	186821
Total 01430273002:					$ 1,100.50		
01430280302							
Uniform Regular	Bound Tree Medical LLC	3/31/2025	(2) Gloves	8/31/2025	$ 325.80	9/8/2025	186756
Uniform Regular	Preferred Sportsware, Inc	6/27/2025	Uniforms	8/31/2025	$ 2,000.00	9/8/2025	186827
Total 01430280302:					$ 2,325.80		
01430290402							
Engineering Fees	Pennoni Associates, Inc	8/21/2025	General Traffic Issues	8/31/2025	$ 39.00	9/8/2025	186821
Total 01430290402:					$ 39.00		
01430300002							
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$ 45.72	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$ 24.70	8/19/2025	186710
Communications	Comcast	8/17/2025	Internet - 1 Hilltop Rd - 50%	8/31/2025	$ 78.42	8/26/2025	186716
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 353.56	9/2/2025	186732
Total 01430300002:					$ 502.40		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2025	Geotab Monthly Service	8/31/2025	$ 288.77	9/8/2025	186770
Total 01430300102:					$ 288.77		
01430400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 13.38	8/12/2025	186687
Total 01430400002:					$ 13.38		
01430411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 21,802.50	9/2/2025	186730
Total 01430411702:					$ 21,802.50		

01430430102							
Maint & Repair Facilites	Lowe's	7/21/2025	(78) Fir Kiln-Dried Lumber, (4) Pressure Treated Lumber	8/31/2025	$ 416.04	8/19/2025	186699
Maint & Repair Facilites	Lowe's	7/28/2025	Trim Coil, (6) Sealant Caulk, Roof Shingles	8/31/2025	$ 449.91	8/19/2025	186699
Maint & Repair Facilites	Lowe's	7/23/2025	Plywood Sheathing,Prehung Door, (9) Plywood Panels	8/31/2025	$ 1,102.53	8/19/2025	186699
Total 01430430102:					$ 1,968.48		
01430510002							
Vehicle Fuel	Petroleum Traders Corp	7/31/2025	Diesel	8/31/2025	$ 2,865.64	8/12/2025	186679
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 1,384.57	9/8/2025	186822
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 168.77	9/8/2025	186822
Total 01430510002:					$ 4,418.98		
01430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	7/31/2025	(2) U-Joints H-41	8/31/2025	$ 32.34	9/8/2025	186754
Vehicle Maintenance	Berrodin Parts Warehouse	8/6/2025	HUB Bearing H-40	8/31/2025	$ 242.40	9/8/2025	186754
Vehicle Maintenance	Del-Val International Trucks, Inc	8/13/2025	Muffler, (2) Muffler Supports H-19	8/31/2025	$ 576.51	9/8/2025	186768
Vehicle Maintenance	Del-Val International Trucks, Inc	8/13/2025	Fuel Tank, Fuel Tank Strap H-18	8/31/2025	$ 1,685.29	9/8/2025	186768
Vehicle Maintenance	Del-Val International Trucks, Inc	8/14/2025	(4) Fuel Filter Separators, Horn H-11, 12, 14	8/31/2025	$ 408.50	9/8/2025	186768
Vehicle Maintenance	Foley Inc	8/2/2025	Pipe As, Gasket, Washer H-80	8/31/2025	$ 17.15	9/8/2025	186776
Vehicle Maintenance	Pacifico Marple Ford	8/1/2025	(2) Unispo Kits, Flange H-10	8/31/2025	$ 187.21	9/8/2025	186819
Vehicle Maintenance	Park's Best Car Wash Inc	8/1/2025	Car Washes	8/31/2025	$ 15.00	9/8/2025	186820
Vehicle Maintenance	TruckPro LLC Corp	8/7/2025	Brk Drum, (4) Brk Kits, (13) Lube Filters H-11 to H-20	8/31/2025	$ 1,417.08	9/8/2025	186851
Vehicle Maintenance	TruckPro LLC Corp	8/13/2025	(4) Batteries, (2) Brk Kits H-17, 20	8/31/2025	$ 747.02	9/8/2025	186851
Total 01430510702:					$ 5,328.50		
01430600002							
Minor Equipment	Lowe's	7/9/2025	Steel Floor Scraper, Bosch Scaling Drill	8/31/2025	$ 58.98	8/19/2025	186699
Minor Equipment	Lowe's	7/15/2025	(2) Diamond Cup Wheels	8/31/2025	$ 147.21	8/19/2025	186699
Minor Equipment	R J Power Equipment Co Inc	8/18/2025	Weed Wacker	8/31/2025	$ 360.00	9/8/2025	186828
Total 01430600002:					$ 566.19		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	8/22/2025	1 Hilltop Rd - Brine Machine	9/30/2025	$ 179.10	9/2/2025	186728
Total 01432900602:					$ 179.10		
01434201402							
Street Lights Electric	PECO - Payment Processing	7/23/2025	2325B Darby Rd - Streetlights	8/31/2025	$ 31,432.39	8/12/2025	186675
Total 01434201402:					$ 31,432.39		
01434201502							
Traffic Signals Electric	PECO - Payment Processing	7/23/2025	2325 Darby Rd -Traffic Signals	8/31/2025	$ 2,299.44	8/12/2025	186676
Total 01434201502:					$ 2,299.44		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2025	PA One Mark Out	8/31/2025	$ 160.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/6/2025	PA One Mark Outs	8/31/2025	$ 160.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/7/2025	N Eagle Rd & Lawrence Rd	8/31/2025	$ 70.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/13/2025	PA One Mark Out	8/31/2025	$ 160.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/13/2025	(2) PA One Mark Outs	8/31/2025	$ 320.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/20/2025	(2) PA One Mark Outs	8/31/2025	$ 320.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/20/2025	(2) PA One Mark Outs	8/31/2025	$ 320.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/25/2025	Darby Rd & Eagle Rd	8/31/2025	$ 105.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/25/2025	Earlington Rd & Mill Rd	8/31/2025	$ 222.00	9/8/2025	186759
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/25/2025	Darby Rd & Eagle Rd	8/31/2025	$ 252.00	9/8/2025	186759

Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/25/2025	PA One Mark Out	8/31/2025	$ 160.00	9/8/2025	186759
Signal/Light Maintenance	Gexpro	8/6/2025	(100) PhotoCells	8/31/2025	$ 2,100.00	9/8/2025	186782
Total 01434231202:					$ 4,349.00		
01440200002							
Miscellaneous Expense	School District of Haverford Towns	7/1/2025	2025-2026 School Tax (#22091276000)	8/31/2025	$ 31,394.01	8/12/2025	186683
Miscellaneous Expense	School District of Haverford Towns	7/1/2025	2025-2026 School Tax (#22031061700)	8/31/2025	$ 24,526.45	8/12/2025	186684
Miscellaneous Expense	School District of Haverford Towns	7/1/2025	2025-2026 School Tax (#22041050300)	8/31/2025	$ 20,798.51	8/12/2025	186685
Total 01440200002:					$ 76,718.97		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 1,490.00	8/19/2025	186702
Total 01440223302:					$ 1,490.00		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 9,263.95	8/19/2025	186696
Total 01440223902:					$ 9,263.95		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 9.37	8/12/2025	636
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 571.08	8/19/2025	639
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 111.95	9/2/2025	643
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 1,553.00	8/12/2025	186668
Total 01440224602:					$ 2,245.40		
01440900702							
Operating Subsidy - Library	Haverford Township Free Library	9/1/2025	Operating Subsidy/MMO Allocation	8/31/2025	$ 117,968.42	9/8/2025	186786
Total 01440900702:					$ 117,968.42		
01440900802							
Life Insurance - Library	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 81.60	8/19/2025	186702
Total 01440900802:					$ 81.60		
01440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 10,258.49	8/19/2025	186696
Total 01440900902:					$ 10,258.49		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 145.58	8/12/2025	636
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 20.51	8/19/2025	639
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 273.11	9/2/2025	643
Rx/Dental/Vision/LTD - Library	Vision Benefits of America	8/7/2025	Vision Benefits	8/31/2025	$ 103.00	8/19/2025	186708
Rx/Dental/Vision/LTD - Library	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 131.73	9/2/2025	186739
Total 01440901002:					$ 673.93		
01440902902							
Environmental Advisory	Zedd360 LLC - ezcomposting	8/1/2025	Composting (USDA Grant)	8/31/2025	$ 45.60	8/12/2025	186689
Environmental Advisory	Mother Compost LLC	8/11/2025	Compost Incentive Reporting	8/31/2025	$ 1,352.00	8/19/2025	186701
Environmental Advisory	Imran Ahmed	8/21/2025	Recycling Education Cards	9/30/2025	$ 125.00	9/2/2025	186736
Environmental Advisory	Safe & Sound System LLC	8/27/2025	Camera - CREC Glass Bin	8/31/2025	$ 3,400.00	9/8/2025	186833
Total 01440902902:					$ 4,922.60		
01450150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 117.60	8/19/2025	186702
Total 01450150002:					$ 117.60		
01450150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 14,414.05	8/19/2025	186696

Total 01450150502:					$	14,414.05		
01450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$	272.60	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$	34.61	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$	31.82	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$	154.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$	246.79	9/2/2025	186739
Total 01450151002:					$	739.82		
01450200202								
Office Supplies	Office Basics, Inc	7/9/2025	Office Supplies	8/31/2025	$	183.35	9/8/2025	186815
Total 01450200202:					$	183.35		
01450201302								
Utilities	Aqua Pennsylvania	8/18/2025	900 Parkview Dr - Water Serv	9/30/2025	$	581.21	9/2/2025	186728
Utilities	PECO - Payment Processing	8/21/2025	9000 Parkview - Rec Ctr	9/30/2025	$	5,662.67	9/2/2025	186741
Total 01450201302:					$	6,243.88		
01450210102								
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$	225.00	8/19/2025	637
Total 01450210102:					$	225.00		
01450300002								
Communications	Comcast Business	8/1/2025	Internet Service - 1010/1014 Darby Rd	8/31/2025	$	45.72	8/19/2025	186693
Communications	Xtel Communications, Inc	8/1/2025	Phone Expense	8/31/2025	$	24.70	8/19/2025	186710
Communications	Comcast	8/14/2025	Internet/Phone - 9000 Parkview Dr	8/31/2025	$	486.26	8/26/2025	186715
Communications	Comcast	8/14/2025	Internet - 9000 Parkview Dr - BUS2	8/31/2025	$	131.90	8/26/2025	186717
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$	353.56	9/2/2025	186732
Total 01450300002:					$	1,042.14		
01450400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$	223.17	8/12/2025	186687
Total 01450400002:					$	223.17		
01450411702								
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$	2,548.34	9/2/2025	186730
Total 01450411702:					$	2,548.34		
01450510002								
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$	106.77	9/8/2025	186822
Total 01450510002:					$	106.77		
01450510702								
Vehicle Maintenance	Park's Best Car Wash Inc	8/1/2025	Car Washes	8/31/2025	$	7.50	9/8/2025	186820
Total 01450510702:					$	7.50		
01450922002								
Recreation Program Expense	Allyson Karo	8/6/2025	Instructor - Pickleball Clinic	8/31/2025	$	300.00	8/12/2025	186665
Recreation Program Expense	GeoVentures Programming & Servi	8/5/2025	Instructor - Wild About Art Camp	8/31/2025	$	2,040.00	8/12/2025	186670
Recreation Program Expense	Larry Thomas	8/6/2025	Insturctor - Pickleball	8/31/2025	$	300.00	8/12/2025	186672
Recreation Program Expense	Thomas Zukowski	8/5/2025	Camera - Life Be In It Day	8/31/2025	$	200.00	8/12/2025	186686
Recreation Program Expense	Wynnewood Lanes	8/5/2025	Field Trip - ECP	8/31/2025	$	690.00	8/12/2025	186688
Recreation Program Expense	Wynnewood Lanes	8/6/2025	Field Trip - Camp Freedom	8/31/2025	$	1,148.00	8/12/2025	186688
Recreation Program Expense	Dave Thomson	8/8/2025	Reimb - Supplies for Huck Finn	8/31/2025	$	17.20	8/19/2025	186695
Recreation Program Expense	Legoland and Discovery Philadelph	8/8/2025	Trip - ECP	8/31/2025	$	741.00	8/19/2025	186698
Recreation Program Expense	Lowe's	7/31/2025	Pop-up Canopy	8/31/2025	$	140.60	8/19/2025	186699

Recreation Program Expense	Simon Curry	8/8/2025	Reimb - Playground Supplies	8/31/2025	$	25.40	8/19/2025	186705
Recreation Program Expense	Thomas Mann	8/8/2025	Reimb - Payground Camps	8/31/2025	$	29.63	8/19/2025	186706
Recreation Program Expense	Wynnewood Lanes	8/8/2025	Field Trip - ECP	8/31/2025	$	720.00	8/19/2025	186709
Recreation Program Expense	Wynnewood Lanes	8/13/2025	Field Trip - Camp Freedom	8/31/2025	$	1,218.00	8/19/2025	186709
Recreation Program Expense	Elizabeth Reese	8/21/2025	Reimb - Supplies Chocolate Camp	8/31/2025	$	166.45	8/26/2025	186718
Recreation Program Expense	Postmaster	8/27/2025	Postage - Haverford Times	8/31/2025	$	2,326.36	8/27/2025	186725
Recreation Program Expense	Kevin Towell	8/28/2025	Reimb - Summer Staff Appreciation Night	9/30/2025	$	160.00	9/2/2025	186737
Recreation Program Expense	Carol A Fee	8/26/2025	Instructor - Zumba Wed	8/31/2025	$	140.00	9/8/2025	186757
Recreation Program Expense	Carol A Fee	8/26/2025	Instructor - Zumba Sat	8/31/2025	$	175.00	9/8/2025	186757
Recreation Program Expense	Charles Henry Withers	8/21/2025	Instructor - Tennis	8/31/2025	$	150.00	9/8/2025	186760
Recreation Program Expense	Christian Hyun	8/20/2025	Instructor - Tennis Assistant	8/31/2025	$	495.00	9/8/2025	186763
Recreation Program Expense	Deborah Saldana	8/26/2025	Instructor - Barre	8/31/2025	$	160.00	9/8/2025	186766
Recreation Program Expense	Elizabeth Ann Rush	8/26/2025	Instructor - Hatha Yoga Tue	8/31/2025	$	160.00	9/8/2025	186772
Recreation Program Expense	Elizabeth Ann Rush	8/26/2025	Instructor - Silver Sneaker Chair Yoga Tue	8/31/2025	$	120.00	9/8/2025	186772
Recreation Program Expense	Elizabeth Ann Rush	8/26/2025	Instructor - Silver Sneaker Chair Yoga Thu	8/31/2025	$	120.00	9/8/2025	186772
Recreation Program Expense	Elizabeth Ann Rush	8/26/2025	Instructor - Silver Sneaker Chair Yoga Fri	8/31/2025	$	150.00	9/8/2025	186772
Recreation Program Expense	Elizabeth Ann Rush	8/26/2025	Instructor - Silver Sneaker Classic Fri	8/31/2025	$	30.00	9/8/2025	186772
Recreation Program Expense	Elizabeth Luff	8/26/2025	Instructor - Dancing Divas	8/31/2025	$	180.00	9/8/2025	186773
Recreation Program Expense	GeoVentures Programming & Servi	8/6/2025	Instructor - Geocaching	8/31/2025	$	4,250.00	9/8/2025	186781
Recreation Program Expense	HHS Girls Soccer Boosters	8/27/2025	Instructor - Girls Soccer Clinic	8/31/2025	$	550.00	9/8/2025	186787
Recreation Program Expense	Kenneth James	8/26/2025	Instructor - Soul Line Dancing	8/31/2025	$	200.00	9/8/2025	186799
Recreation Program Expense	Lauren DiMartino	8/26/2025	Instructor - Zumba	8/31/2025	$	140.00	9/8/2025	186802
Recreation Program Expense	Lawrence Park Swim Club	7/1/2025	Trips - ECP	8/31/2025	$	1,780.00	9/8/2025	186803
Recreation Program Expense	Lisa A Drake	8/26/2025	Instructor - The Pound Workout	8/31/2025	$	105.00	9/8/2025	186804
Recreation Program Expense	Lucas Gillihan	8/20/2025	Instructor - Youth Tennis Camp	8/31/2025	$	44.00	9/8/2025	186805
Recreation Program Expense	Marcus Tucker	8/26/2025	Instructor - Flyfit Dance Cardio	8/31/2025	$	180.00	9/8/2025	186807
Recreation Program Expense	Mary Pat Hartline	8/26/2025	Instructor - Chair Yoga Arthritis	8/31/2025	$	120.00	9/8/2025	186808
Recreation Program Expense	Pi-Chi Yang	8/26/2025	Instructor - Adult Ballet	8/31/2025	$	240.00	9/8/2025	186823
Recreation Program Expense	Suzanne Barr	8/20/2025	Instructor - Summer Tennis	8/31/2025	$	1,410.00	9/8/2025	186841
Recreation Program Expense	Theatre Horizon Inc	8/20/2025	Instructor - Drama Camp	8/31/2025	$	12,030.00	9/8/2025	186846
Recreation Program Expense	World Class Soccer School LLC	8/20/2025	Instructor - Soccer School	8/31/2025	$	6,239.54	9/8/2025	186860
Total 01450922002:					$	39,391.18		
01450923202								
Operating Expenses - CREC	Lowe's	7/9/2025	(4) Caster Wheels, Plastic Bucket	8/31/2025	$	103.04	8/19/2025	186699
Operating Expenses - CREC	Lowe's	7/15/2025	Milbank 1-in Hub, Toilet Fill Valve	8/31/2025	$	73.26	8/19/2025	186699
Operating Expenses - CREC	Jennifer McCafferty	8/20/2025	Reimb - Supplies Cooking Camp	8/31/2025	$	244.46	8/26/2025	186719
Operating Expenses - CREC	Franklin Flooring Inc	8/6/2025	Carpet Cleaning - CREC	8/31/2025	$	850.00	9/8/2025	186777
Operating Expenses - CREC	Gexpro	7/25/2025	Transformer @ CREC	8/31/2025	$	548.88	9/8/2025	186782
Operating Expenses - CREC	Grainger	8/13/2025	Maintenance Supplies	8/31/2025	$	90.02	9/8/2025	186785
Operating Expenses - CREC	Oliver Fire Protection & Security In	6/30/2025	Annual Fire Alarm System Inspection	8/31/2025	$	360.00	9/8/2025	186816
Operating Expenses - CREC	Pennoni Associates, Inc	8/21/2025	Haverford Reserve Recreation Facilities	8/31/2025	$	39.00	9/8/2025	186821
Operating Expenses - CREC	Safe & Sound System LLC	8/27/2025	Camera Repair - CREC Parking Lot	8/31/2025	$	1,260.00	9/8/2025	186833
Operating Expenses - CREC	Sinclair Exterminating Inc	6/30/2025	Exterminating - CREC	8/31/2025	$	90.00	9/8/2025	186837
Operating Expenses - CREC	Superior Alarm Systems Inc	9/1/2025	Fire Alarm Monitoring - CREC Elevator	8/31/2025	$	75.00	9/8/2025	186840
Operating Expenses - CREC	T. Frank McCall's, Inc	8/22/2025	Maintenance Items	8/31/2025	$	896.77	9/8/2025	186842
Operating Expenses - CREC	Town Square Rentals, Inc	8/5/2025	Scissor Slab Lift	8/31/2025	$	1,054.00	9/8/2025	186848
Total 01450923202:					$	5,684.43		

01451150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 61.80	8/19/2025	186702
Total 01451150002:					$ 61.80		
01451150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 5,415.58	8/19/2025	186696
Total 01451150502:					$ 5,415.58		
01451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 114.37	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 222.50	9/2/2025	643
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 112.07	9/2/2025	186739
Total 01451151002:					$ 448.94		
01451200002							
Miscellaneous Expense	21st Century Media-Philly Cluster	8/13/2025	Advertising	8/31/2025	$ 125.99	9/8/2025	186745
Total 01451200002:					$ 125.99		
01451200202							
Office Supplies	Office Basics, Inc	8/7/2025	Office Supplies	8/31/2025	$ 38.52	9/8/2025	186815
Total 01451200202:					$ 38.52		
01451200502							
Computers & Technology	DaySmart Recreation	8/1/2025	DaySmart POS - Rink Mgmt System	8/31/2025	$ 475.00	8/13/2025	641
Total 01451200502:					$ 475.00		
01451201302							
Utilities	PECO - Payment Processing	7/23/2025	Darby Rd & N Manoa Rd - Skatium	8/31/2025	$ 12,714.59	8/12/2025	186676
Utilities	PECO - Payment Processing	7/22/2025	1002 Darby Rd - Rear	8/31/2025	$ 1,813.66	8/12/2025	186677
Utilities	Aqua Pennsylvania	8/15/2025	1020 Darby Rd - Skatium	8/31/2025	$ 2,084.76	8/26/2025	186712
Utilities	Constellation NewEnergy Gas Divis	8/27/2025	Natural Gas - 1002 Darby Rd	9/30/2025	$ 1,231.18	9/2/2025	186735
Total 01451201302:					$ 17,844.19		
01451210102							
Postage	FP Postage #600077517	8/12/2025	Postage Meter Refill	8/31/2025	$ 225.00	8/19/2025	637
Total 01451210102:					$ 225.00		
01451260002							
Subscriptions & Memberships	ASCAP	8/20/2025	Music License Fee Thru 8/31/2026	8/31/2025	$ 452.33	9/8/2025	186752
Subscriptions & Memberships	United States Ice Rink Association	8/4/2025	Yearly Membership	8/31/2025	$ 95.00	9/8/2025	186853
Total 01451260002:					$ 547.33		
01451300002							
Communications	Comcast	8/16/2025	Internet/Phone - 1018 Darby Rd	8/31/2025	$ 410.41	8/26/2025	186714
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 176.78	9/2/2025	186732
Total 01451300002:					$ 587.19		
01451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	7/28/2025	Copier Maintenance	8/31/2025	$ 4.01	8/12/2025	186687
Total 01451400002:					$ 4.01		
01451430002							
Maintenance & Repairs	Rick Turnbull	8/7/2025	Reimb - Main't Supplies	8/31/2025	$ 8.47	8/12/2025	186682
Maintenance & Repairs	Elliott-Lewis	7/29/2025	Service - Chiller	8/31/2025	$ 1,280.00	9/8/2025	186774
Maintenance & Repairs	Elliott-Lewis	7/29/2025	Service - Dehum	8/31/2025	$ 997.59	9/8/2025	186774
Maintenance & Repairs	Munters Corp	8/15/2025	Dehumedifier Inspection	8/31/2025	$ 1,445.00	9/8/2025	186812
Maintenance & Repairs	Sinclair Exterminating Inc	6/30/2025	Exterminating - Skatium	8/31/2025	$ 195.00	9/8/2025	186837
Maintenance & Repairs	T. Frank McCall's, Inc	8/19/2025	Maintenance Items	8/31/2025	$ 559.28	9/8/2025	186842

Maintenance & Repairs	T. Frank McCall's, Inc	8/22/2025	Maintenance Items	8/31/2025	$ 58.26	9/8/2025	186842
Total 01451430002:					$ 4,543.60		
01451511002							
Zamboni Gas/Maint/Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 849.45	9/2/2025	186730
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 150.76	9/8/2025	186822
Total 01451511002:					$ 1,000.21		
01451511702							
Rink Improvements	Rick Turnbull	8/5/2025	Reimb - Main't Supplies	8/31/2025	$ 9.53	8/12/2025	186682
Rink Improvements	Lowe's	7/24/2025	Paint	8/31/2025	$ 246.05	8/19/2025	186699
Rink Improvements	AAA Lock & Security Inc	7/24/2025	(5) Alarm Exit Circuit Board/Bar and Locks	8/31/2025	$ 272.00	9/8/2025	186747
Rink Improvements	Weinstein Supply Corp	8/12/2025	(6) Brass Caps	8/31/2025	$ 31.80	9/8/2025	186858
Total 01451511702:					$ 559.38		
01451511902							
Spring & Summer Leagues	SEPARefs	8/1/2025	Summer Hockey League Referees	8/31/2025	$ 3,528.00	9/8/2025	186835
Total 01451511902:					$ 3,528.00		
01451512002							
Summer Camps	Rick Turnbull	8/7/2025	Reimb - Camp Lunch	8/31/2025	$ 132.42	8/12/2025	186682
Total 01451512002:					$ 132.42		
01454150002							
Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 75.60	8/19/2025	186702
Total 01454150002:					$ 75.60		
01454150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 12,771.69	8/19/2025	186696
Total 01454150502:					$ 12,771.69		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2025	Prescription Benefits	8/31/2025	$ 14.58	8/12/2025	636
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 389.38	8/19/2025	639
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2025	Prescription Benefits	9/30/2025	$ 411.26	9/2/2025	643
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 210.00	8/12/2025	186668
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 205.13	9/2/2025	186739
Total 01454151002:					$ 1,230.35		
01454200002							
Miscellaneous Expense	Primo Brands	8/6/2025	Water Service	8/31/2025	$ 58.98	8/19/2025	186704
Total 01454200002:					$ 58.98		
01454201302							
Utilities for Parks	PECO - Payment Processing	7/23/2025	672 Ardmore Av - Elwell Field	8/31/2025	$ 54.30	8/12/2025	186675
Utilities for Parks	PECO - Payment Processing	7/23/2025	Preston Av & Railroad	8/31/2025	$ 14.97	8/12/2025	186675
Utilities for Parks	PECO - Payment Processing	7/23/2025	Grasslyn Av - Grasslyn Park	8/31/2025	$ 15.75	8/12/2025	186675
Utilities for Parks	PECO - Payment Processing	7/23/2025	311 Highland Ave	8/31/2025	$ 29.62	8/12/2025	186676
Utilities for Parks	PECO - Payment Processing	7/23/2025	Rose Tree Ln & Oxford Hill Ln	8/31/2025	$ 11.31	8/12/2025	186676
Utilities for Parks	PECO - Payment Processing	7/23/2025	Grove Rd	8/31/2025	$ 11.31	8/12/2025	186676
Utilities for Parks	PECO - Payment Processing	7/23/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	8/31/2025	$ 75.59	8/12/2025	186677
Utilities for Parks	PECO - Payment Processing	7/23/2025	521 Hillside Ave - Hilltop Park	8/31/2025	$ 25.77	8/12/2025	186677
Utilities for Parks	PECO - Payment Processing	7/23/2025	Veterans Field 20 W Manoa Rd	8/31/2025	$ 11.31	8/12/2025	186677
Utilities for Parks	PECO - Payment Processing	7/23/2025	Washington Av - Manoa Rd	8/31/2025	$ 56.12	8/12/2025	186677
Utilities for Parks	Aqua Pennsylvania	8/15/2025	514 St Albans Rd - Grange Field	8/31/2025	$ 136.26	8/26/2025	186711
Utilities for Parks	Aqua Pennsylvania	8/15/2025	906 Powder Mill Rd - Powder Mill	8/31/2025	$ 38.40	8/26/2025	186711

Utilities for Parks	Aqua Pennsylvania	8/15/2025	1845 Karakung Dr - Karakung	8/31/2025	$	44.37	8/26/2025	186711
Utilities for Parks	Aqua Pennsylvania	8/15/2025	1623 Pelham Rd - Karakung	8/31/2025	$	22.40	8/26/2025	186712
Utilities for Parks	Aqua Pennsylvania	8/15/2025	705 Myrtle Ave - Karakung	8/31/2025	$	38.40	8/26/2025	186712
Utilities for Parks	Aqua Pennsylvania	8/15/2025	2200 Grasslyn Ave - Grasslyn	8/31/2025	$	24.09	8/26/2025	186712
Utilities for Parks	Aqua Pennsylvania	8/22/2025	519 Hillside Ave - Hilltop	9/30/2025	$	24.09	9/2/2025	186726
Utilities for Parks	Aqua Pennsylvania	8/22/2025	304 Oxford Hill Ln - Westgate	9/30/2025	$	83.24	9/2/2025	186726
Utilities for Parks	Aqua Pennsylvania	8/18/2025	ES Merrybrook Rd - Paddock	9/30/2025	$	44.37	9/2/2025	186726
Utilities for Parks	Aqua Pennsylvania	8/18/2025	2512 Wynnefield Dr - Merwood	9/30/2025	$	41.78	9/2/2025	186727
Utilities for Parks	Aqua Pennsylvania	8/18/2025	660 Ardmore Ave - Elwell	9/30/2025	$	24.09	9/2/2025	186727
Utilities for Parks	Aqua Pennsylvania	8/19/2025	721 Railroad Ave - Preston	9/30/2025	$	22.40	9/2/2025	186727
Utilities for Parks	Aqua Pennsylvania	8/19/2025	600 Dayton Rd - Polo	9/30/2025	$	24.09	9/2/2025	186727
Utilities for Parks	Aqua Pennsylvania	8/18/2025	3500 Darby Rd - Lot A-Sprinkler	9/30/2025	$	4,679.21	9/2/2025	186728
Utilities for Parks	Aqua Pennsylvania	8/18/2025	3500 Darby Rd - Lot B-Sprinkler	9/30/2025	$	189.24	9/2/2025	186728
Utilities for Parks	Aqua Pennsylvania	8/19/2025	955 Railroad Av - Polo	9/30/2025	$	125.80	9/2/2025	186729
Utilities for Parks	Aqua Pennsylvania	8/18/2025	9001 Parkview Dr - Dog Park Line	9/30/2025	$	34.23	9/2/2025	186729
Utilities for Parks	Aqua Pennsylvania	8/18/2025	422 W Hathaway Ln - Merwood Park	9/30/2025	$	44.37	9/2/2025	186729
Utilities for Parks	PECO - Payment Processing	8/21/2025	1002 Darby Rd - Field Lighting	9/30/2025	$	361.65	9/2/2025	186740
Utilities for Parks	PECO - Payment Processing	8/21/2025	534 Central Ave - Hilltop	9/30/2025	$	40.55	9/2/2025	186740
Utilities for Parks	PECO - Payment Processing	8/21/2025	1 Raymond Dr - Genthart	9/30/2025	$	44.86	9/2/2025	186740
Utilities for Parks	PECO - Payment Processing	8/20/2025	Warrior Rd Burmont Rd	9/30/2025	$	80.32	9/2/2025	186741
Utilities for Parks	PECO - Payment Processing	8/21/2025	534 Central Ave - Hilltop Club Hse	9/30/2025	$	199.02	9/2/2025	186741
Utilities for Parks	PECO - Payment Processing	8/21/2025	Washington Ave	9/30/2025	$	30.11	9/2/2025	186742
Utilities for Parks	PECO - Payment Processing	8/21/2025	Parkview Dr - Public Light	9/30/2025	$	2,298.35	9/2/2025	186742
Utilities for Parks	PECO - Payment Processing	8/20/2025	1002 Darby Rd - Front	9/30/2025	$	273.98	9/2/2025	186742
Utilities for Parks	PECO - Payment Processing	8/21/2025	600 Glendale Rd - Merry Place	9/30/2025	$	274.15	9/2/2025	186743
Total 01454201302:					$	9,549.87		
01454300002								
Communications	Comcast	8/8/2025	Internet/Phone - 597 Glendale Rd	8/31/2025	$	188.05	8/19/2025	186692
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$	132.59	9/2/2025	186732
Total 01454300002:					$	320.64		
01454411702								
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$	6,795.58	9/2/2025	186730
Total 01454411702:					$	6,795.58		
01454430002								
Maint & Repair Equipment	Charles A Higgins & Sons Inc	8/20/2025	Scoreboard Repair - Veterans Field	8/31/2025	$	712.50	9/8/2025	186759
Maint & Repair Equipment	Pennoni Associates, Inc	8/21/2025	Veterans Field - Storm Damage	8/31/2025	$	156.00	9/8/2025	186821
Maint & Repair Equipment	R J Power Equipment Co Inc	7/23/2025	Head, Ring	8/31/2025	$	50.00	9/8/2025	186828
Maint & Repair Equipment	R J Power Equipment Co Inc	7/23/2025	(3) Scag Blades	8/31/2025	$	78.00	9/8/2025	186828
Maint & Repair Equipment	R J Power Equipment Co Inc	7/29/2025	(8) Filters	8/31/2025	$	112.00	9/8/2025	186828
Maint & Repair Equipment	R J Power Equipment Co Inc	7/30/2025	Spools, Mix	8/31/2025	$	88.00	9/8/2025	186828
Maint & Repair Equipment	R J Power Equipment Co Inc	8/8/2025	(2) Heads, (3) Tappers	8/31/2025	$	125.00	9/8/2025	186828
Maint & Repair Equipment	R J Power Equipment Co Inc	8/16/2025	(2) Drive Shafts	8/31/2025	$	76.00	9/8/2025	186828
Total 01454430002:					$	1,397.50		
01454430102								
Maint & Repair Facilites	Lowe's	7/15/2025	REFUND - Tax	8/31/2025	$	(0.69)	8/19/2025	186699
Maint & Repair Facilites	Lowe's	7/30/2025	Hex Bolt	8/31/2025	$	1.03	8/19/2025	186699
Maint & Repair Facilites	Lowe's	7/7/2025	(2) Light Bulbs, Roundup, (6) Paint Trays	8/31/2025	$	110.68	8/19/2025	186699

Maint & Repair Facilites	Lowe's	7/3/2025	Toilet Repair Kit, Toilet Fill Valve	8/31/2025	$ 66.42	8/19/2025	186699
Maint & Repair Facilites	Lowe's	7/19/2025	Spray Paint, (2) Bottled Water	8/31/2025	$ 24.66	8/19/2025	186699
Maint & Repair Facilites	Lowe's	7/23/2025	Batteries	8/31/2025	$ 6.63	8/19/2025	186699
Maint & Repair Facilites	Irrigation Systems, Inc	8/15/2025	Service Call - Athletic Fields	8/31/2025	$ 1,234.91	9/8/2025	186796
Maint & Repair Facilites	NVB Playgrounds d/b/a/	7/29/2025	Playground Equipment Parts	8/31/2025	$ 74.88	9/8/2025	186814
Maint & Repair Facilites	NVB Playgrounds d/b/a/	8/22/2025	Playground Equipment Parts	8/31/2025	$ 2,826.00	9/8/2025	186814
Maint & Repair Facilites	Pennoni Associates, Inc	8/21/2025	Bailey Park Footbridge	8/31/2025	$ 866.00	9/8/2025	186821
Maint & Repair Facilites	Pioneer Manufacturing Company	8/13/2025	(8) Field Paint	8/31/2025	$ 804.92	9/8/2025	186824
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/6/2025	Port A Bowl Restroom - Karakung LL Field	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Freedom Playground	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Normandy Park	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - McDonald Field	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Bailey Park	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Reserve	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Grasslyn Park	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Preston Field	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Polo Field	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Elwell Field	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/20/2025	Port A Bowl Restroom - Lynnewood	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/27/2025	Port A Bowl Restroom - Coopertown	8/31/2025	$ 102.46	9/8/2025	186825
Maint & Repair Facilites	Sinclair Exterminating Inc	6/30/2025	Exterminating - Bait Stations	8/31/2025	$ 315.00	9/8/2025	186837
Maint & Repair Facilites	Weinstein Supply Corp	7/29/2025	Air Push Valve, Stop/Check, Push Button	8/31/2025	$ 1,267.13	9/8/2025	186858
Maint & Repair Facilites	Weinstein Supply Corp	8/1/2025	(2) Fem Shank Bub	8/31/2025	$ 149.80	9/8/2025	186858
Maint & Repair Facilites	Yearsley's Service, Ltd	8/22/2025	(2) Electronic Locks, (2) Gates Modify	8/31/2025	$ 5,064.00	9/8/2025	186861
Maint & Repair Facilites	Yearsley's Service, Ltd	8/8/2025	(3) Keys	8/31/2025	$ 11.45	9/8/2025	186861
Total 01454430102:					$ 14,052.34		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	7/31/2025	Diesel	8/31/2025	$ 942.89	8/12/2025	186679
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 561.41	9/8/2025	186822
Total 01454510002:					$ 1,504.30		
01454510702							
Vehicle Maintenance	Cherry Valley Tractor Sales	8/7/2025	Service - PM-56 Tractor	8/31/2025	$ 7,761.96	9/8/2025	186761
Vehicle Maintenance	Pacifico Marple Ford	7/25/2025	Belt and Spo PM-145	8/31/2025	$ 44.00	9/8/2025	186819
Vehicle Maintenance	Pacifico Marple Ford	7/26/2025	Seat Belt PM-145	8/31/2025	$ 65.38	9/8/2025	186819
Total 01454510702:					$ 7,871.34		
01454600002							
Minor Equipment	Rescue One Training for Life, Inc	7/15/2025	AED Cabinet @ Westgate	8/31/2025	$ 1,207.00	9/8/2025	186832
Total 01454600002:					$ 1,207.00		
Total GENERAL FUND:					$ 1,686,278.51		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	8/6/2025	Group Term Life Insurance	8/31/2025	$ 56.40	8/19/2025	20020
Total 08429150002:					$ 56.40		
08429150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2025	Health Benefits	8/31/2025	$ 8,653.88	8/19/2025	20019
Total 08429150502:					$ 8,653.88		

08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2025	Prescription Benefits	8/31/2025	$ 1.72	8/19/2025	640
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2025	Dental Benefits	8/31/2025	$ 148.00	8/12/2025	20017
Rx/Dental/Vision/LTD	North American Benefits Company	8/6/2025	Long Term Civilian Disability Insurance	9/30/2025	$ 131.44	9/2/2025	20024
Total 08429151002:					$ 281.16		
08429230102							
Road Materials	A-Jon Construction Inc	7/30/2025	Concrete	8/31/2025	$ 120.00	9/8/2025	20026
Total 08429230102:					$ 120.00		
08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	8/4/2025	2nd Quarter Sewage Service	8/31/2025	$ 131,593.50	9/8/2025	20038
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	8/7/2025	Sewer Meter Program	8/31/2025	$ 1,749.81	9/8/2025	20039
Total 08429270202:					$ 133,343.31		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	8/1/2025	Leachate Treatment	8/31/2025	$ 2,605.00	9/8/2025	20028
Leachate Treatment	Commonwealth of PA	8/19/2025	NPDES Permit PA0057002	8/31/2025	$ 3,000.00	9/8/2025	20029
Total 08429270602:					$ 5,605.00		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	8/1/2025	Legal Services - Liens	8/31/2025	$ 372.50	9/8/2025	20032
Total 08429272402:					$ 372.50		
08429272502							
Reading Devices	PECO - Payment Processing	8/21/2025	Glendale Rd - Darby Creek	9/30/2025	$ 5.04	9/2/2025	20025
Reading Devices	PECO - Payment Processing	8/21/2025	Darby Creek - Ellis	9/30/2025	$ 10.19	9/2/2025	20025
Reading Devices	PECO - Payment Processing	8/21/2025	Bon Air - Darby Creek	9/30/2025	$ 5.04	9/2/2025	20025
Reading Devices	PECO - Payment Processing	8/21/2025	West Chester Pk - Walnut Hill	9/30/2025	$ 5.04	9/2/2025	20025
Reading Devices	PECO - Payment Processing	8/21/2025	Marple Rd - Darby Creek	9/30/2025	$ 6.08	9/2/2025	20025
Reading Devices	PECO - Payment Processing	8/21/2025	Lawrence Rd - Darby Creek	9/30/2025	$ 6.08	9/2/2025	20025
Reading Devices	PECO - Payment Processing	8/21/2025	3800 Darby Rd	9/30/2025	$ 5.04	9/2/2025	20025
Total 08429272502:					$ 42.51		
08429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	8/5/2025	Dumping - Cambridge	8/31/2025	$ 70.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/8/2025	Modified - Cambridge	8/31/2025	$ 152.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/19/2025	Dumping	8/31/2025	$ 208.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/19/2025	Modified - Glenbrook	8/31/2025	$ 126.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/19/2025	Dumping	8/31/2025	$ 53.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/20/2025	Dump - Glenbrook	8/31/2025	$ 177.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/21/2025	Modified - Glenbrook	8/31/2025	$ 140.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/21/2025	Modified - Glenbrook	8/31/2025	$ 304.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/22/2025	Modified - Glenbrook	8/31/2025	$ 155.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/22/2025	Modified - Glenbrook	8/31/2025	$ 304.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/22/2025	Modified - Glenbrook	8/31/2025	$ 228.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/27/2025	Dumping - Hawthorne	8/31/2025	$ 105.00	9/8/2025	20026
Sanitary Sewer Construction	A-Jon Construction Inc	8/14/2025	Top Soil - Woodcrest Ave	8/31/2025	$ 120.00	9/8/2025	20026
Sanitary Sewer Construction	Knowlton Construction Supplies In	8/13/2025	(2) Manhole Covers	8/31/2025	$ 590.00	9/8/2025	20033
Total 08429273002:					$ 2,732.00		
08429280302							
Uniform Regular	Preferred Sportsware, Inc	6/27/2025	Uniforms	8/31/2025	$ 616.00	9/8/2025	20037
Total 08429280302:					$ 616.00		

08429290402							
Engineering Fees	Pennoni Associates, Inc	8/21/2025	S/S Township Wide	8/31/2025	$ 412.50	9/8/2025	20034
Engineering Fees	Pennoni Associates, Inc	8/21/2025	Act 537 Update, Darby_Marple Rd OLDS	8/31/2025	$ 454.25	9/8/2025	20034
Total 08429290402:					$ 866.75		
08429300002							
Communications	AT & T Mobility	8/16/2025	Cellular Service	9/30/2025	$ 88.39	9/2/2025	20023
Communications	Pennsylvania One Call System Inc	7/31/2025	Emergency Phone Services	8/31/2025	$ 332.33	9/8/2025	20035
Total 08429300002:					$ 420.72		
08429410802							
General Liability Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 12,983.38	9/2/2025	20021
General Liability Insurance	Arthur J Gallagher	8/14/2025	Excess Liability	9/30/2025	$ 1,288.73	9/2/2025	20022
Total 08429410802:					$ 14,272.11		
08429411702							
Vehicle Insurance	Arthur J Gallagher	8/14/2025	P & C Insurance Premium â€“ 1st Installment	9/30/2025	$ 4,719.16	9/2/2025	20021
Total 08429411702:					$ 4,719.16		
08429510002							
Vehicle Fuel	Petroleum Traders Corp	7/31/2025	Diesel	8/31/2025	$ 166.39	8/12/2025	20018
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 454.64	9/8/2025	20036
Vehicle Fuel	Petroleum Traders Corp	8/8/2025	Unleaded	8/31/2025	$ 351.31	9/8/2025	20036
Total 08429510002:					$ 972.34		
08429510702							
Vehicle Maintenance	Berrodin Parts Warehouse	7/31/2025	U-Joint SE-71	8/31/2025	$ 49.09	9/8/2025	20027
Vehicle Maintenance	Imperial Supplies LLC	7/29/2025	(2) Wheels, (40) Imperialoks, (8) Filters	8/31/2025	$ 427.75	9/8/2025	20031
Total 08429510702:					$ 476.84		
08429600002							
Minor Equipment	Hilltop Distributors Co	8/19/2025	(2) Chop Saws, Sledge Hammer	8/31/2025	$ 75.41	9/8/2025	20030
Total 08429600002:					$ 75.41		
Total SEWER FUND:					$ 173,626.09		
Grand Totals:					$ 2,203,867.50		

Credit Card Summary
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Statement Ending Date: 8/27/2025
Payment Posting Date: 9/5/2025

Date	Vendor	Department	Description	GL Account	Amount
8/4/2025	Wolf's Superior Sandwiches	Adminstration	Dinner for BOC	01-400-2001.02	$ 70.51
8/4/2025	Acme	Adminstration	Supplies for Caucus Room	01-400-2001.02	$ 14.85
8/14/2025	APA	Community Development	AICP Membership - J Jilozian	01-416-2602.02	$ 711.00
8/19/2025	Staples Copy and Print	Admin	HRC Communications	01-440-9014.02	$ 24.34
7/25/2025	Amazon	Skatium	TV	01-451-5117.02	$ 179.99
7/25/2025	Amazon	Recreation	Life Be In It Day Supplies	01-450-9220.02	$ 44.98
7/25/2025	Amazon	Skatium	(3) Heavy Duty Trash Cans	01-451-5117.02	$ 270.81
7/25/2025	Alfredo's Pizza	Recreation	Summer Camp Prizes	01-450-9220.02	$ 47.25
7/25/2025	Amazon	Recreation	Life Be In It Day Supplies	01-450-9220.02	$ 189.37
7/27/2025	Amazon	Skatium	(5) Slim Trash Cans	01-451-5117.02	$ 240.10
7/28/2025	Amazon	Skatium	TV Wall Mount	01-451-5117.02	$ 39.99
7/28/2025	Amazon	Skatium	(10) Shower Curtains, (4) Shower Curtain Liners	01-451-5117.02	$ 243.86
7/28/2025	Amazon	Skatium	ADA Bathroom Signage	01-451-4300.02	$ 16.99
7/28/2025	Amazon	Recreation	Camp Freedom Supplies	01-450-9220.02	$ 39.95
7/28/2025	Amazon	Recreation	Camp Freedom Supplies	01-450-9220.02	$ 210.97
7/29/2025	Amazon	Recreation	Summer Explorers Supplies	01-450-9220.02	$ 33.20
7/29/2025	Amazon	Recreation	Summer Explorers Supplies	01-450-9220.02	$ 39.98
7/29/2025	Amazon	Skatium	(5) Shower Curtains, (2) Shower Curtain Liners	01-451-5117.02	$ 88.45
7/29/2025	Centrella's Deli	Recreation	Summer Camp Prizes	01-450-9220.02	$ 74.19
7/29/2025	Amazon	Recreation	Life Be In It Day Supplies	01-450-9220.02	$ 7.07
7/29/2025	Amazon	Skatium	(7) Shower Curtains, (2) Shower Curtain Liners	01-451-5117.02	$ 174.41
7/29/2025	Amazon	Police	Toner, Batteries	01-410-2003.02	$ 172.57
7/29/2025	Amazon	Police	Police Tape	01-410-6000.02	$ 99.99
7/29/2025	Chick-Fil-A	Recreation	Summer Camp Prizes	01-450-9220.02	$ 69.00
7/30/2025	Amazon	Codes	Correction Tape, Sticky Notes	01-413-2002.02	$ 15.82
7/30/2025	Amazon	Skatium	Summer Camp Supplies	01-451-5120.02	$ 533.74
7/30/2025	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	$ 50.00
7/30/2025	Bernie's Pretzel	Recreation	Life Be In It Day Pretzels	01-450-9220.02	$ 340.00
7/30/2025	Amazon	PW - Highway	Garden Spray Gun	01-430-5107.02	$ 160.19
7/30/2025	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	$ 56.35

7/30/2025	Amazon	Recreation	Life Be In It Day Gift Card	01-450-9220.02	$	150.00
7/30/2025	Northbrook Canoe	Recreation	Teen Adventure Field Trip	01-450-9220.02	$	730.00
7/30/2025	Fivebelow	Recreation	Life Be In It Day Supplies	01-450-9220.02	$	175.96
7/30/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$	87.97
7/30/2025	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	$	50.00
7/31/2025	Amazon	PW - Highway	Dry Erase Boards, Magnetic Labels	01-430-6000.02	$	132.96
8/1/2025	Amazon	Recreation	Tiny Tykes Supplies	01-450-9220.02	$	47.29
8/1/2025	Amazon	Skatium	(2) Shower Curtains	01-451-5117.02	$	71.98
8/1/2025	Amazon	Recreation	Tiny Tykes Supplies	01-450-9220.02	$	9.99
8/1/2025	Amazon	Recreation	Cleaning Supplies	01-450-9232.02	$	167.96
8/1/2025	Urban Air Delco	Recreation	ECP Field Trip	01-450-9220.02	$	1,000.00
8/1/2025	Amazon	Recreation	Cleaning Supplies	01-450-9232.02	$	100.36
8/1/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	$	185.00
8/1/2025	Amazon	Recreation	Inner Tubes	01-450-9232.02	$	9.49
8/1/2025	Hiking Hound Adventures	Recreation	Pippi and Huck Field Trips	01-450-9220.02	$	963.90
8/2/2025	Amazon	Recreation	Power Cord	01-450-9232.02	$	14.73
8/2/2025	US Figure Skating	Skatium	(3) USFS Membership, Balance Club Membership	01-451-5123.02	$	314.00
8/4/2025	Amazon	Recreation	Part for AC Repair	01-450-9232.02	$	5.49
8/4/2025	Amazon	Skatium	T Shirts for Campers	01-451-5120.02	$	636.71
8/4/2025	Amazon	Recreation	Supplies - Harry Potter Camp	01-450-9220.02	$	77.99
8/4/2025	Amazon	Library	Outlet Covers	01-440-9007.02	$	14.99
8/5/2025	Amazon	Recreation	Supplies - Harry Potter Camp	01-450-9220.02	$	33.96
8/5/2025	Amazon	Skatium	RETURN - Locker Room Shower Curtains	01-451-5117.02	$	(183.89)
8/5/2025	Amazon	Recreation	Harry Potter Camp Supplies	01-450-9220.02	$	70.20
8/5/2025	Amazon	Skatium	RETURN - Locker Room Shower Curtains	01-451-5117.02	$	(59.97)
8/5/2025	Amazon	EMS Admin	Batteries	01-412-2002.02	$	20.70
8/5/2025	Active Screening	Recreation	Clearances	01-450-9220.02	$	106.00
8/5/2025	Amazon	Skatium	Plastic Baseball Bat & Ball Set	01-451-5120.02	$	17.99
8/5/2025	Amazon	Public Works	(4) Shock Lanyard Hooks	01-430-5107.02	$	188.40
8/6/2025	US Figure Skating	Skatium	(1) USFS Membership	01-451-5123.02	$	88.00
8/6/2025	Amazon	Police	Snow Cone Syrup	01-410-6142.02	$	75.99
8/6/2026	Target.com	Recreation	Little Explorers Supplies	01-450-9220.02	$	169.58
8/7/2025	Amazon	Police	Snow Cone Cups	01-410-6142.02	$	53.99
8/7/2025	Amazon	Recreation	Fitness Center Supplies	01-450-9232.02	$	85.05
8/7/2025	US Figure Skating	Skatium	(1) USFS Membership	01-451-5123.02	$	88.00
8/7/2025	Amazon	PW - Twp Bldg	Toilet Brush	01-409-4008.02	$	23.99
8/7/2025	Amazon	EMS Admin	Batteries	01-412-2002.02	$	4.99

8/7/2025	Amazon	IT	(2) Black Toner	01-407-2000.02	$	178.50
8/7/2025	Inmotion Hosting	IT	Hosting	01-407-2005.02	$	1,511.76
8/8/2025	Amazon	Skatium	(3) Brown Kraft Paper Roll	01-451-5120.02	$	83.97
8/8/2025	Peloton	Police	Gym Expense (Monthly subscription)	01-410-2000.02	$	46.64
8/9/2025	US Figure Skating	Skatium	(3) USFS Membership	01-451-5123.02	$	270.00
8/11/2025	Amazon	Recreation	RETURN - Heavy Duty Casters	01-450-9232.02	$	(100.14)
8/12/2025	Amazon	Skatium	Plastic Baseballs	01-451-5120.02	$	11.99
8/12/2025	Amazon	Skatium	Summer Camp Supplies	01-451-5120.02	$	58.94
8/13/2025	Amazon	Recreation	Tiny Tykes and Little Explorers Supplies	01-450-9220.02	$	19.98
8/13/2025	Amazon	Recreation	Tiny Tykes and Little Explorers Supplies	01-450-9220.02	$	30.15
8/13/2025	Hillyard Inc	Recreation	Buffing Floor Pads, Hose Assembly Drain	01-450-9232.02	$	209.87
8/13/2025	Schaffersound	Recreation	Life Be In It Day DJ	01-450-9220.02	$	295.00
8/13/2025	Safe Sitter	Recreation	Safe Sitter Training Fees	01-450-9220.02	$	224.00
8/13/2025	Constant Contact	Administration	Constant Contact (Monthly subscription)	01-400-3000.02	$	166.25
8/14/2025	Microsoft365	IT	Microsoft 365 (Monthly subscription)	01-407-2005.02	$	2,027.25
8/14/2025	Intl Code Council	Codes	Training - K Malson	01-413-2602.02	$	69.00
8/15/2025	Amazon	Police	Security Camera	01-410-2003.02	$	134.98
8/15/2025	Amazon	Recreation	Large Bulletin Board	01-450-9232.02	$	219.90
8/15/2025	Schaffersound	Recreation	Life Be In It Day DJ	01-450-9220.02	$	495.00
8/16/2025	Amazon	Recreation	Sign Stands	01-450-9232.02	$	54.99
8/17/2025	Amazon	Recreation	RETURN - Large Bulletin Board	01-450-9232.02	$	(219.90)
8/18/2025	Amazon	Recreation	Field Hockey League Supplies	01-450-9220.02	$	61.98
8/19/2025	Amazon	Police	Batteries	01-410-6109.02	$	147.21
8/20/2025	Amazon	Police	Dog Waste Bags	01-410-6141.02	$	34.18
8/20/2025	Amazon	IT	24 Port PoE Switch	01-407-2005.02	$	389.99
8/20/2025	Amazon	Recreation	Tent Pegs for CREC	01-450-9232.02	$	5.99
8/20/2025	Amazon	Police	Dog Treats	01-410-6141.02	$	230.79
8/20/2025	Amazon	Police	Batteries	01-410-6109.02	$	8.67
8/21/2025	Amazon	Police	WeatherTech Floor Liners	01-410-5107.02	$	146.95
8/21/2025	Amazon	Police	Air Freshener Refills	01-410-2011.02	$	69.99
8/22/2025	Amazon	Finance	(2) Toner	01-402-2002.02	$	224.00
8/22/2025	US Figure Skating	Skatium	(2) USFS Membership	01-451-5123.02	$	103.00
8/22/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	$	260.00
8/22/2025	Sportsmith LLC	Recreation	Fitness machine maintenance	01-450-9232.02	$	51.01
8/23/2025	US Figure Skating	Skatium	(2) USFS Membership	01-451-5123.02	$	177.50
8/24/2025	Amazon	Public Works	Magnifiers, replacement tires	01-430-2000.02	$	98.67
8/24/2025	Amazon	Public Works	Trimmer Head	01-430-2000.02	$	95.85

8/25/2025	Amazon	Finance	Toner	01-402-4000.02	$	55.00
		Codes	Toner	01-413-4000.02	$	55.00
		Recreation	Toner	01-450-4000.02	$	54.99
		Police	Toner	01-410-4000.02	$	164.99
8/26/2025	Amazon	Skatium	Camp Supplies	01-451-5120.02	$	42.98
8/26/2025	Amazon	Recreation	Field Hockey League Supplies	01-450-9220.02	$	166.96
8/27/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$	61.33
8/27/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$	11.99
					$	18,496.82

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public Works
Subject: Contract Award for 1744 Burmont Road Asbestos Removal
Date: August 19, 2025

Purpose: It is my recommendation that Haverford Township enter into a Purchase Agreement with Ecoservices, LLC for the abatement of asbestos and disposal services at the following site:

Project Location: 1744 Burmont Road

Scope of Work: Provide supervision, labor, materials, equipment, and insurance to perform removal and disposal of the approximate quantities of asbestos containing materials, as listed in the Pre-Demolition Survey completed in July 2025.

The total cost for services, as quoted by Ecoservices, LLC: $13,947.00

The funding for this purchase will come from the Township Capital Funds.

Ecoservices, LLC
303 B National Road
Exton, PA 19341
(484) 827-8884

ecoservices, LLC
Woman Owned - Small Business

303 B National Road
Exton, PA 19341
Phone: 484-872-8884
Fax: 484-872-8898

August 8, 2025
eco-25-247

Township of Haverford
Public Works Department
1014 Darby Road

Attn: Mr. Dan Mariani

Re: Asbestos Abatement
1744 Burmont Road

Dan:

Thank you for allowing ecoservices, LLC the opportunity to submit this quote for the above referenced project.

Base Scope of Work:
Provide supervision, labor, materials, equipment and insurance to perform the removal and disposal of the approximate quantities of asbestos containing materials as listed in Asbestos Pre-demolition Survey conducted by Arc Environmental dated July 2025 listed below.

Table 1: Identified Asbestos-containing & Asbestos-contaminated Materials

HA	Material Description	Location	NESHAP Category	Estimated Quantity
Single-story Residential Structure				
TR1	Cementitious Siding	Exterior	Category II Non-friable	3,100 SF
CK2	Exterior Window Caulk	Perimeter around wood trim and cementitious siding	Category II Non-friable	270 LF
CK4	Exterior Masonry Caulk	At joint between stone foundation and perimeter walls	N/A	82 LF
Detached Garage				
TR1	Cementitious Siding	Front and rear exterior pitches	Category II Non-friable	150 SF
CK4	Exterior Door Caulk	Perimeter of garage door	Category II Non-friable	28 LF

Bid Price..... $ 13,947.00

Dave / J Mariani
David J Mariani 8/19/2025
Confirmed

Filing Requirements:
ecoservices includes the filing of all State Asbestos Notification and Federal notification. ecoservices must provide 10-work day Federal notification prior to commencement of this project.

Air Monitoring:
ecoservices includes all OSHA required personal air monitoring.

Third Party Air Monitoring:
ecoservices Excludes the services of an independent 3rd party air monitoring to perform final visual inspection of the work performed and PCM air clearances. Price assumes the property owner will hire directly for these services.

Work Methods:
Assumes shut down of air filtration nightly.

Water Utility Requirements:
ecoservices price is based on owner providing domestic water source for filing portable water buffalo.

Disposal:
All material will be handled, transported and disposed of in accordance with federal, state and local regulations.

Technical Clarifications:

- Price based on Non-reoccupancy pre-demolition.
- Prices are based on the work areas being vacant for the duration of our work.
- No replacement or put back is included in our price and is based on the buildings being demolished by others.
- Pricing is open shop/ non-union.
- Bid price is based on Non- Prevailing wage rates.
- Payment terms net 30 days.
- The proposal is for the scope of work as we understand it at the time of proposal.

Thank you for your consideration and look forward to working with you on this project. Should you have any questions please feel free to contact me on my cell at 610-636-2415.

Sincerely,

Joseph K. White
Joseph K. White
Project Manager
jwhite@eco-pa.com

3. Entire Agreement. This Agreement, including and together with any related statements of work, exhibits, schedules, attachments and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

4. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

5. Amendments. No amendment to or modification of or rescission, termination or discharge of this Agreement is effective unless it is in writing.

6. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

7. Assignment. Neither party shall not assign, transfer, delegate or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the counterparty. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the Client of any of its obligations under this Agreement.

8. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

9. Limitation of Liability. In no event will either party's liability arising out of or related to this Engagement Letter, whether arising out of or related to breach of contract, tort (including negligence) or otherwise, exceed the aggregate amounts paid or payable to EnviroSure.

10. Relationship of the Parties. The relationship between the parties is that of independent contractors.

11. Choice of Law. This Engagement Letter and all related are governed by, and construed in accordance with, the laws of the Commonwealth of Pennsylvania, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction.

12. Counterparts. This Engagement Letter may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Daniel Mariani, Director of Public Works
Subject: Agenda Item Request – Auction of Township Vehicles
Date: August 25, 2025

It is my recommendation that Haverford Township auction nine (9) Township Vehicles that are no longer in use, at JJ Kane Auctions 1402 Conshohocken Road Plymouth Meeting, PA 19462.

Vehicles to Be Auctioned:

Vehicle #	Dept	Make
C24	POLICE	2016 CHEVY TAHOE 1GNSKDEC3GR381675
DETAIL 4	POLICE	2019 CHEVY TAHOE 1GNSKDEC0KR346357
C17 OLD	POLICE	2020 CHEVY TAHOE 1GNSKDEC0LR225037
SE61	SEWER	2005 GMC 2500 PICK UP 1GTHK24U15E319116
C25 OLD	POLICE	2017 CHEVY TAHOE 1GNSKDEC6HR233232
C16 OLD	POLICE	2020 CHEVY TAHOE 1GNSKDEC3LR225016
C12 OLD	POLICE	2020 CHEVY TAHOE 1GNSKDEC2LR225024
H21 OOS	HIGHWAY	2010 INTERNATIONAL LG DUMP 1HTZZAAR5AJ211323
H52 OLD	HIGHWAY	2011 INTERNATIONAL BUCKET/DUMP 1HTZZAANXBJ375830

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Brian Barrett, Director of Parks & Recreation
Subject: Agenda Item Request – Polo Park Equipment
Date: August 26, 2025

Attached is a quote from Ely Associates for a replacement large composite to be installed at Polo Park made by Playworld.

The total is $42,964.00 from George Ely Associates, Inc. The funding for this purchase will be from Polo Field fund.

The purchase is made through COSTARS. The vendor's COSTARS # PA DGS 014-E23-299.

Also attached is a quote from Recreation Resource for various playground equipment including a preschool playhouse and market, and small tables and benches. Also included will be some replacement adult fitness equipment including an elliptical, handcycle and stationary work out equipment.

The total is $41,050. from Recreation Resource. The funding for this purchase will be from the Polo Field fund.

The purchase is made through COSTARS. The vendor's COSTARS # 014-E22-249

If there are any questions, I will be on hand for the Board of Commissioner work session on September 2, 2025.

George Ely ASSOCIATES INC.
Athletic, Park & Playground Equipment

800.262.8448
717.243.0439 Fax
ely@pa.net

PO Box 396
Carlisle, PA 17013

GeorgeElyAssociates.com

August 22, 2025

PROPOSAL

Playground Equipment

Eileen Mottola
Haverford Township Parks & Recreation Department
1014 Darby Road
Havertown, PA 19083
610-446-9397
EMottola@HAVTWP.ORG

PLAYWORLD®

1 ea.	#350-2201	Challengers play structure – Trailblazer	$ 54,000.00
		SALE DISCOUNT*	- 11,036.00
			$ 42,964.00
		FREIGHT*	FREE
			$ 42,964.00

*NOTE: Sale discount and free shipping effective until October 31st, 2025

Price includes delivery
Price does include unloading, assembly, or installation
Price does not include recommended resilient material

Allow 6-8 weeks for delivery

Payment terms: 50% deposit; Net 20 days after shipping

To place an order, please verify the above information, select colors, indicate site address, contact name & phone number, sign below & return with deposit…

X_____

Thank you, Dave Ely

We accept MC, Visa, Disc, & Amex.
(ADD 2% for credit card purchases)
Buyer agrees to pay a monthly late charge of 2% commencing 30 days after invoice date.

Recreation resource USA
Made in America
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

Burke
PLAY THAT MOVES YOU

Quote

DATE	Quote No.
8/25/2025	Q25-379

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 specificiations. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:

Haverford Township
Eileen Mottola
emottola@havtwp.com

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP
Adam

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
	RE: Polo Park				
BCI	Burke BB-3034, Playhouse with Fence and Tunnel	1	ea	8,352.00	8,352.00
BCI	Burke 580-1365, Market Discovery Station	1	ea	3,994.00	3,994.00
BCI	Burke BB-3532, Eko Serpentine Tables and Benches	1	ea	7,260.00	7,260.00
BCI	Burke FIT-2938, Invigorate Fitness Elliptical with Sign	1	ea	6,019.00	6,019.00
BCI	Burke FIT-3134, Invigorate Hand Cycle with Sign	1	ea	2,721.00	2,721.00
BCI	Burke FIT-2678, Activate Fitness Circuit, Push-up, Pull-up, Core, Block-up, with Signs	1	ea	15,752.00	15,752.00
BCI	Burke 2025 Fitness Sale Discount on FIT-2678 Only MUST order by December 5, 2025 and ship by March 27, 2026			-5,513.00	-5,513.00
Ship-PA	Estimated Freight			2,465.00	2,465.00
	Does not include unloading, assembly, or installation.				
	COSTARS 014-E22-249				

To Accept Order, Sign: _____ **Date:** _____

TOTAL $41,050.00

Quote is based upon shipment of all items to a single destination, unless noted.
Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.
A deposit or payment in full may be required to place your order.

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.

certified WBENC WOMEN'S BUSINESS ENTERPRISE

Township of Haverford

Ordinance No. P9-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1091, adopted May 11, 1959, and known as "General Laws of the Township of Haverford" Chapter 55, Bicycles, Skateboards, and Roller Skates.

Whereas, the Township of Haverford desires to ensure the safety of its residents and visitors by updating its code to reflect modern forms of personal transportation; and

Whereas, the Board of Commissioners finds that electric motor-assisted bicycles (commonly known as e-bikes) and electric stand-up scooters (commonly known as e-scooters) present similar safety concerns as bicycles and should be regulated accordingly; and

Whereas, numerous studies have shown that helmet use significantly reduces the risk of head injuries in accidents involving e-bicycles and e-scooters; and

Whereas, it is in the best interest of the Township to establish age-appropriate safety requirements for e-bicycle and e-scooter use, including the use of helmets;

Now, Therefore, Be It Enacted and Ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, as follows:

Section 1. That § 55-1 is hereby amended to add the following definitions:

E-BICYCLE
A bicycle with an integrated electric motor that assists the rider's pedaling.

E-SCOOTER
A device with two wheels, handlebars, and a standing platform that is powered by an electric motor, designed to transport one person standing. This definition excludes mobility scooters and seated scooters.

Section 2. That the following section shall be added:

§ 55-12. Age restrictions for e-bicycles and e-scooters.

A. Anyone under the age of 16 must wear a helmet when riding an e-bicycle or e-scooter. This applies to anyone operating the e-bicycle, riding as a passenger, or riding in an attached restraining seat or trailer.
B. There shall be an initial introductory period commencing upon the effective date of this Ordinance through December 31, 2025, during which written notices shall be issued for violations of this Section.
C. Beginning January 1, 2026, a $25 fine will be imposed for violations.

Section 3. The following section shall be edited to read as follows.

§ 55-24. Violations and penalties.

Other than as set forth in § 55-12, any person, firm or corporation violating this chapter shall, upon summary conviction before any District Justice, pay a fine not exceeding $1,000 and costs of prosecution; and in default of one payment of the fine and costs, the violator may be sentenced to the county jail for a term of not more than 90 days. Each and every day in which any person, firm or corporation shall be found to be in violation of this chapter shall constitute a separate offense.

Section 4. Repealer.

Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

Section 5. Severability.

Should any section, sentence, word or provision of this ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole.

Section 6. Effective Date

This ordinance shall become effective ten (10) days following final adoption by the Board of Commissioners and publication as required by law.

Enacted and Adopted this 8th day of September, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P10-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That § 175-99 Schedule XXIV: Sticker Parking Only:

> In front of 220 Brookline Boulevard (all days/hours)

Section 2: That Section 175-95 Schedule XX: Special Purpose Parking Zones:

> ADA Accessible Parking Space in front of 1001 Pennsylvania Avenue to expire on the 31st of March, 2030.

Section 3: That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times:

> Panmure Road, east side, from the corner of Buck Lane to a point 30 feet south thereof.

Section 4: That Section 175-28 Subsection C: Parking of Commercial Vehicles Prohibited at All Times

> (28) Olcott Avenue, both sides, from Willow Avenue to Loraine Street.

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.

Enacted and adopted this 8th day of September, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P12-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That § 175-94, Schedule XIX, Parking Time Limited:

> Limiting parking to two hours on both sides of Pilgrim Lane, between Warrior Road and Signal Road

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

MEMORANDUM

TO: David Burman, Township Manager

FROM: Sgt. Thomas J. Long, Special Operations Unit

DATE: August 25th, 2025

SUBJECT: § 175-94, Schedule XIX, Parking Time Limited

Please consider for the agenda the adoption of a Township Ordinance limiting parking to two hours on both sides of Pilgrim Lane, between Warrior Road and Signal Road. This ordinance would fall under Chapter 175-94, Schedule XIX: Parking Time Limited, of the Township Municipal Code.

Respectfully submitted,

Sgt. Thomas J. Long, #331

Township of Haverford

Resolution No. 2455-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, for the Revision of the Act 537 Plan

Whereas, 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 Department of Environmental Protection (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to meet the sewage disposal needs of the municipality, and; and

Whereas, the Act further requires that each municipality shall from time to time submit revisions of such plan as may be required by rules and regulations adopted as described in the Act or by order of the Department of Environmental Protection; and

Whereas, the Department of Environmental Protection requested that the Township of Haverford prepare a Special Study to investigate alternatives for providing for the long-term, cost effective, and environmentally sound disposal of sewage for properties currently utilizing individual on-lot sewage disposal systems; and

Whereas, the study area encompasses properties on Darby Road and Marple Road not currently connected to the Township's public sewer system; and

Whereas, the alternative to be implemented is for individual on-lot sewage disposal systems within the study area to remain; and

Whereas, the Township will implement a Sewage Management Program in accordance with PA DEP requirements; and

Whereas, the Township finds that the Special Study described above conforms to applicable zoning, subdivision, other municipal ordinances and plans and to a comprehensive program of pollution control and water quality management.

Now, Therefore, Be It Resolved that the plan update revision prepared for the Study Area noted above will be considered by the Board of Commissioners of the Township of Haverford for adoption as a revision to its official Sewage Facilities Plan under Act 537, and that the plan will be submitted to the Department of Environmental Protection for approval.

Resolved and Approved this 8th day of September, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

DARBY AND MARPLE ROAD ACT 537 SPECIAL STUDY

Township of Haverford
1014 Darby Road
Havertown, PA 19083

Prepared by:
Pennoni
1900 Market Street
Philadelphia, PA 19103
HAVTT13242
May 29, 2025

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Executive Summary

The Pennsylvania Sewage Facilities Act (Act 537) enacted by the Pennsylvania Legislature in 1966 requires municipalities in the Commonwealth to develop and maintain a current sewage facilities management plan. Haverford Township owns and operates the sanitary sewage collection system and is authorized to prepare, update, and implement Act 537 planning.

This Act 537 Special Study ("Study") identifies the wastewater needs of the northwest portion of Haverford Township, specifically the areas bordering Darby Road and Marple Road, and evaluates alternatives for the long term disposal of sewage. For the most part, this portion of the Township currently utilizes various on-lot sewage disposal systems, with adjacent areas of the Township connected to public sewer. This Study considers existing wastewater facilities, area topography, property owner needs, alternatives, and estimated costs associated with each evaluated alternative. Site specific inspections of existing on-lot sewage disposal systems were not performed.

The alternatives evaluated in this Study are: (1) no action alternative, and (2) construct and extend public sewer. The "no action" maintains the existing on-lot disposal systems on individual properties. Property owners are responsible for the operation and maintenance of the systems and addressing necessary repairs or malfunctions. The Township would prepare a Sewage Management Plan and associated Ordinance to establish procedures for properties with on-lot sewage disposal systems and to satisfy PA DEP requirements. The "construct and extend public sewer" alternative extends the existing public sewer to service the area. Both costs and physical limitations may affect the feasibility of this option.

The selected alternative to address the current and future sewage disposal needs in the northwest portion of Haverford Township is maintaining the existing on-lot sewage disposal systems within the Study area.

A. Previous Act 537 Sewage Facilities Plans

In 1971, a Sewage Facilities Plan for Delaware County was prepared by the Delaware County Planning Department. This 1971 Plan included sewage facilities planning for Haverford Township. Subsequent Special Studies were prepared in 1992 and 1997 to evaluate the feasibility and anticipated costs to extend public sewer service to unsewered properties in Darby Road and Marple Road area of the Township.

This Study reevaluates the Darby Road and Marple Road areas discussed in the 1992 and 1997 Studies.

B. Existing Facilities

Haverford Township is divided into two service areas identified as the Cobbs Creek service area and the Darby Creek service area, with a combined 149 miles of sanitary sewer piping. Wastewater flows from the Cobbs Creek sewershed are conveyed from Haverford to Upper Darby Township and ultimately to the City of Philadelphia Southwest Treatment Plant. The Darby Creek sewershed is conveyed through the Radnor-Haverford-Marple Authority's (RHM) interceptor along Darby Creek and ultimately to the DELCORA. A small area in the northern portion of the Township is conveyed to Radnor Township.

The Study area is in the Darby Creek Service area, and the existing facilities in the study area are further identified as follows.

The Study area boundary follows Coopertown Road from the Township line, turns west on College Avenue, follows Coopertown Road to Darby Road, then turns west again near Dartmouth Lane.

From Coopertown Road, sewer lines run east on College Avenue, on Blakely Road, and on Quaker Lane, into the Cobbs Creek network. These are all eight (8") inch diameter sewers.
Extending west into the Darby Creek network is an eight (8") inch diameter sewer, beginning near the intersection of Coopertown and College. This line follows Darby Road, and into the Haverford Reserve property (formerly Haverford State Hospital). Near the intersection of Marple Road and Darby Creek Road, this line meets the RHM interceptor. There is a metering pit at this location. A second eight (8") inch line extends approximately 500 feet along Marple Road from the metering pit. A continuation of this line goes through easements on the properties of 216-232 Marple Road.

In 1988, an eight (8") inch diameter sanitary sewer was constructed by the developer to serve the Quadrangle Retirement Community. The sewer system extends to all the existing buildings, and terminates approximately 700 feet from Darby Road. The Quadrangle owns and maintains the sanitary sewer system on their property. A portion of this system also extends on to the Haverford Reserve property, and it owned and maintained by the Township.

Three (3) subdivisions in close proximity to the Study area were constructed with sanitary sewer, including The Greens of Merion (1982), Allgates (1985), and 4008 Darby Road (2023/2024). The Greens of Merion and Allgates are served by 8-inch sewers and individual pump station, owned and maintained by homeowners associations. The developer for 4008 Darby Road extended a low pressure force main to Brennan Drive to serve the two (2) new dwellings as well provide the opportunity for adjacent properties to connect to public sewer. The sewer extension is to be owned and maintained by the Township.

The existing sanitary sewer system has the capacity to accommodate the Township's wastewater needs. Approximately 90% of the population is served by the existing facilities and the other 10% utilize on-lot sewage disposal systems.

Modest population growth is anticipated for Haverford Township over the next 30 years. There are limited areas for land development and proposed projects are generally in-fill development and improvements to existing properties.

	1980	1990	2000	2010	2020
Haverford	52,349	49,848	49,608	48,491	50,431

Table 1: Historic Population Data via 2020 census

	2020	2030	2040	2050	2060
Haverford	50,431	50,644	50,791	50,649	50,649

Table 2: Population & Employment Forecast Data via Delaware Valley Regional Planning Commission

C. Study Area Description

Marple Road is oriented east and west, with the South Brook tributary to Darby Creek to the north, and Merion Golf Club's West Course to the south. Darby Road is also oriented east and west, with residential properties to the north and the Haverford Reserve property to the south. Minimum lot size for the Study area per Haverford Township's Zoning Ordinance is one (1) acre, with the majority of the lots meeting this requirement.

Steep slopes are present throughout the Study area, and floodplain and wetland areas have been identified. The Flood insurance Rate Map and U.S.G.S. Wetland inventory maps are included in Appendix A. This should be considered a preliminary indication of flood plains and wetlands, and not an official delineation as would be required by the Department of Environmental Protection should construction occur.

The Township's soil survey indicates a variety of soil types within the study area. A large portion of the Study area consists of Glenelg-Wheaton complex and Glenelg-Urban Land-Wheaton

complex. A soil classification overlay map is shown in Appendix A. The Study area soils have limiting features that may impact the feasibility of on-lot sewage disposal systems.

D. Disposal System Questionnaire

The Township distributed a questionnaire to sixty-eight (68) residences with onlot disposal systems, for the most part located in the Study area, in late 2023. Questions were included to indicate the age and condition of existing on-lot sewage disposal systems and identify properties that have required repairs or experienced malfunctions. A copy of the questionnaire and the results are included in Appendix C.

Of the sixty-seven (67) homeowners surveyed, responses were received from thirty (30).

The thirty (30) responses indicated their repairs or replacement of on-lot sewage disposal systems since owning their respective properties. Two (2) residents indicated pumping septic tank or cesspools more than once a year. Five (5) have had indicated physical evidence of possible malfunctions of system. Twelve (12) have known cesspools which are no longer permitted in Pennsylvania.

Address		Cesspool	Septic Tank	Inground bed
Marple	116 Marple Road		1	
	120 Marple Road	1		
	124 Marple Road			1
	151 Marple Road	1		
	159 Marple Road	1		
	41 Marple Road	1		
	56 Marple Road		1	
Darby	3600 Darby Road			1
	3624 Darby Road			1
	3632 Darby Road	1		1
	3701 Darby Road	1		
	3713 Darby Road			1
	3728 Darby Road	1		
	3932 Darby Road			1
Adjacent or Close Proximity to	76 Brennan Drive		1	
	84 Brennan Drive			1
	1735 Burmont Road	1	1	
	513 College Ave			1

Existing Sewer	2 Coopertown Road		1	
	3 Coopertown Road	1		
	620 Ellis Road	1		
	329 Ellis Road	1		
	1516 Steel Road	1		
Total		**12**	**5**	**8**

Table 3: Residents System Type

E. Alternatives

1. Remain On-lot Sewage Disposal

For this alternative the properties currently utilizing on-lot sewage disposal systems would continue to do so. No public improvements would be proposed. Property owners would continue to be responsible for the operation and maintenance of their on-lot sewage disposal systems. If an existing system fails, proposed methods of sewage disposal would be evaluated on case-by-case basis. Conditions conducive to malfunctions are common in the area such as poor soils; the need for frequent maintenance; and the age of the systems. Malfunctions may affect groundwater due to poor geologic or soil conditions.

Based on homeowner survey results, additional education would be provided to ensure homeowners are properly operating and maintaining their systems. Approximately 52% of the survey responses received indicate utilizing cesspools, which are no long permitted in Pennsylvania, and there is limited information regarding maintenance. Most of the homes were constructed prior to current design standards for on-lot sewage disposal systems.

Selection of this alternative would require the Township to implement a Sewage Management Plan approved by the PA DEP, including enactment of an Ordinance governing the management of on-lot sewage disposal facilities.

2. Construct / Extend Public Sewer

This alternative would include the extension of the sanitary sewers to serve properties located on Darby Road and Marple Road. A gravity sewer system may be feasible, however, site constraints in the Study area may require the construction of a low-pressure sewer system. If a low pressure system is required, a pump on each property would be needed to eject wastewater into the sanitary sewer main. Advantages of a low pressure system include smaller pipe size, less excavation, and more flexibility regarding layout. The reliability of this type of system is enhanced through the installation of duplex units on each property, which have two working pumps.

If the Township selects this alternative, property owners would have the option to connect to the system immediately, or would be required to connect if the on-lot system malfunctions or in the event of transfer of ownership of the property. The Township would implement a Sewage Management Plan approved by PA DEP for properties that will not connect to public sewer at the time of installation.

F. Cost Estimates

1. Remain On-lot Sewage Disposal

Continuing to utilize on-lot sewage disposal systems in the Study area would require no construction costs. Property owners would continue to be responsible for maintenance of their on-lot sewage disposal system.

The Township would incur costs associated with establishing a Sewage Management Program. Estimated costs to prepare and establish a Sewage Management Program are $20,000 to $30,000.

2. Construct / Extend Public Sewer

The Township would finance and construct the sanitary sewer extensions to the Study area, their costs would be recovered through a separate Tapping Fee district. Property owners would be responsible for the costs associated with connecting their homes, including laterals and the connection to the main. Cost estimates for both gravity and low pressure systems were prepared, utilizing the conceptual design quantities included with the 1997 Marple Road special study (see Appendix B).

The Township's estimated costs to construct a low pressure sewer system on Darby Road and Marple Road are $2,500,000 to $3,000,000. The low pressure system would be installed within the right of way of Marple and Darby Road. The estimated Tapping Fees per property are $55,000 to $65,000. A low pressure system would require each property owner to install grinder pumps and laterals. The estimated cost per property for their privately owned facilities are $30,000 to $40,000.

The estimated costs for the Township to finance and to construct a gravity sanitary sewer system are $5,000,000 to $5,500,000. The gravity system would be installed within the right of way of Marple and Darby Road. If any portion of the Township owned system is not within the right of way additional costs for easements will be needed. The estimated Tapping Fee per property is $90,000 to $100,000. The gravity system will require each property owner to install the sanitary sewer lateral and connection, which is estimated to be $15,000 to $20,000 per property.

Cost estimate details are attached as Appendix B.

G. Institutional Evaluation & Selected Alternative

Both the construction of public sanitary sewers and maintenance of existing on-lot sewage disposal systems allow for the proper sewage disposal. Maintenance of existing on-lot systems can continue, and has a lower cost. Construction of public sanitary sewer would require additional planning, increased operation and maintenance costs to the Township, and a higher capital construction cost. The Township receives a permit application for a full on-lot sewage disposal system replacement approximately every two (2) years. Full replacements are typically both permittable and constructable using conventional systems.

Due to challenges with construction and the high costs associated with extending the public sewer system to both the Township and property owners, the Township will continue to utilize on-lot sewage disposal systems within the Study area. In conjunction with the Delaware County Health Department, the Township will develop a Sewage Management Program to establish operation and maintenance policies and procedures for the management of on-lot sewage disposal systems within the Township.

APPENDIX A:

EXHIBITS & MAPS

Study Area Map
Haverford Township Sanitary Sewer Map
USGS Location Map
Soils Report
Geology
FEMA Maps



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PLOTTED: 5/29/2025 11:19:39 AM, BY: ERIN ERNST PLOTSTYLE: ----, PROJECT STATUS: ----

Pennoni

PENNONI ASSOCIATES INC.
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Philadelphia, PA 19103
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ACT 537 - SPECIAL STUDY
HAVERFORD
PA

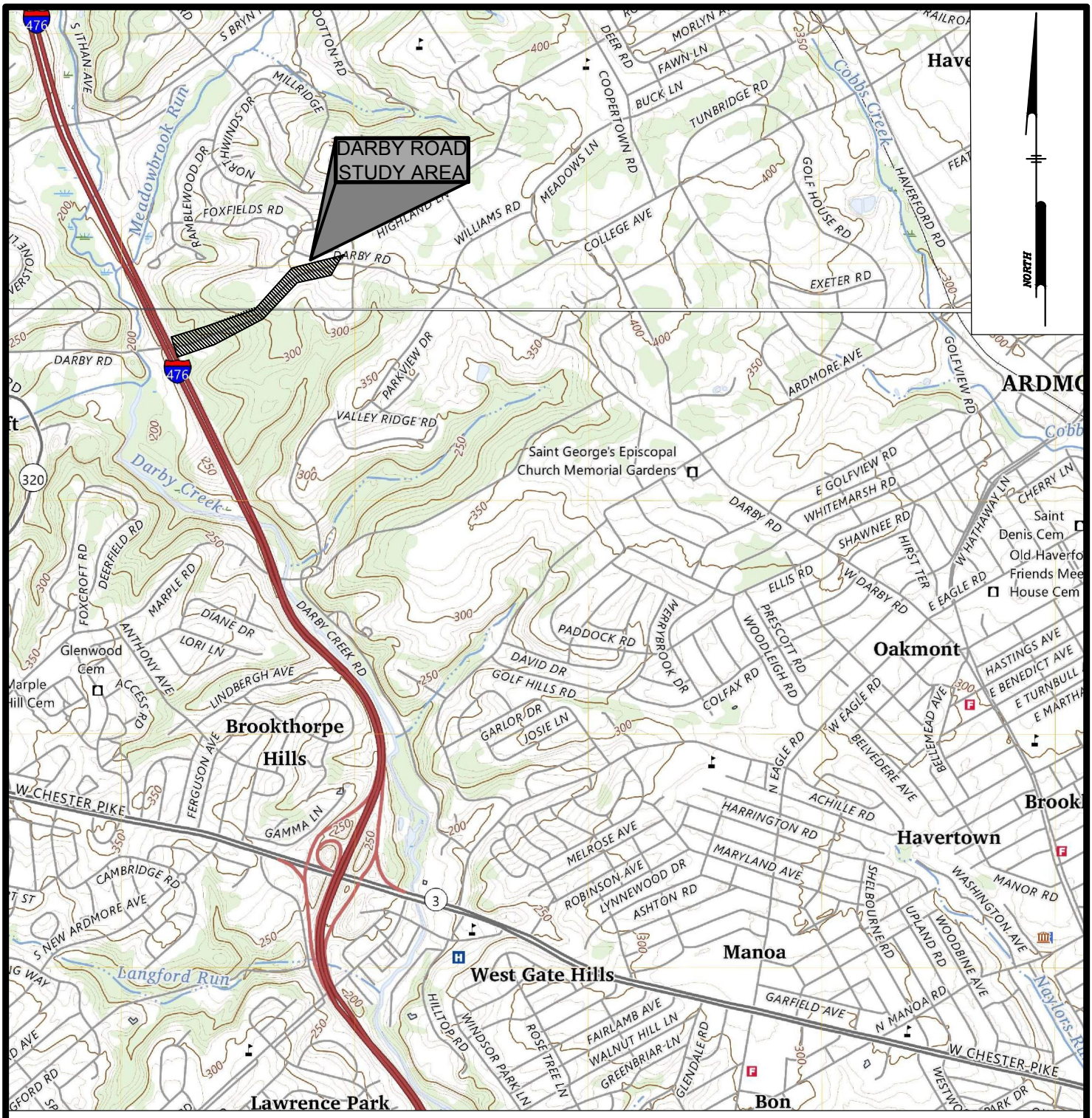
STUDY AREA

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19083

PROJECT	HAVTT13242
DATE	2025-05-28
DRAWING SCALE	AS NOTED
DRAWN BY	OMS
APPROVED BY	BG

EX - 1-1

SHEET 1 OF 1



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DATE	2025-05-15
DRAWING SCALE	1"=2000'
DRAWN BY	OMS
APPROVED BY	BG

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1900 Market Street, Suite 300
Philadelphia, PA 19103
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HAVERFORD SPECIAL STUDY ACT 537
HAVERFORD, PA

USGS MAP - DARBY ROAD

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19081

FIGURE 2

SHEET 1 OF 1

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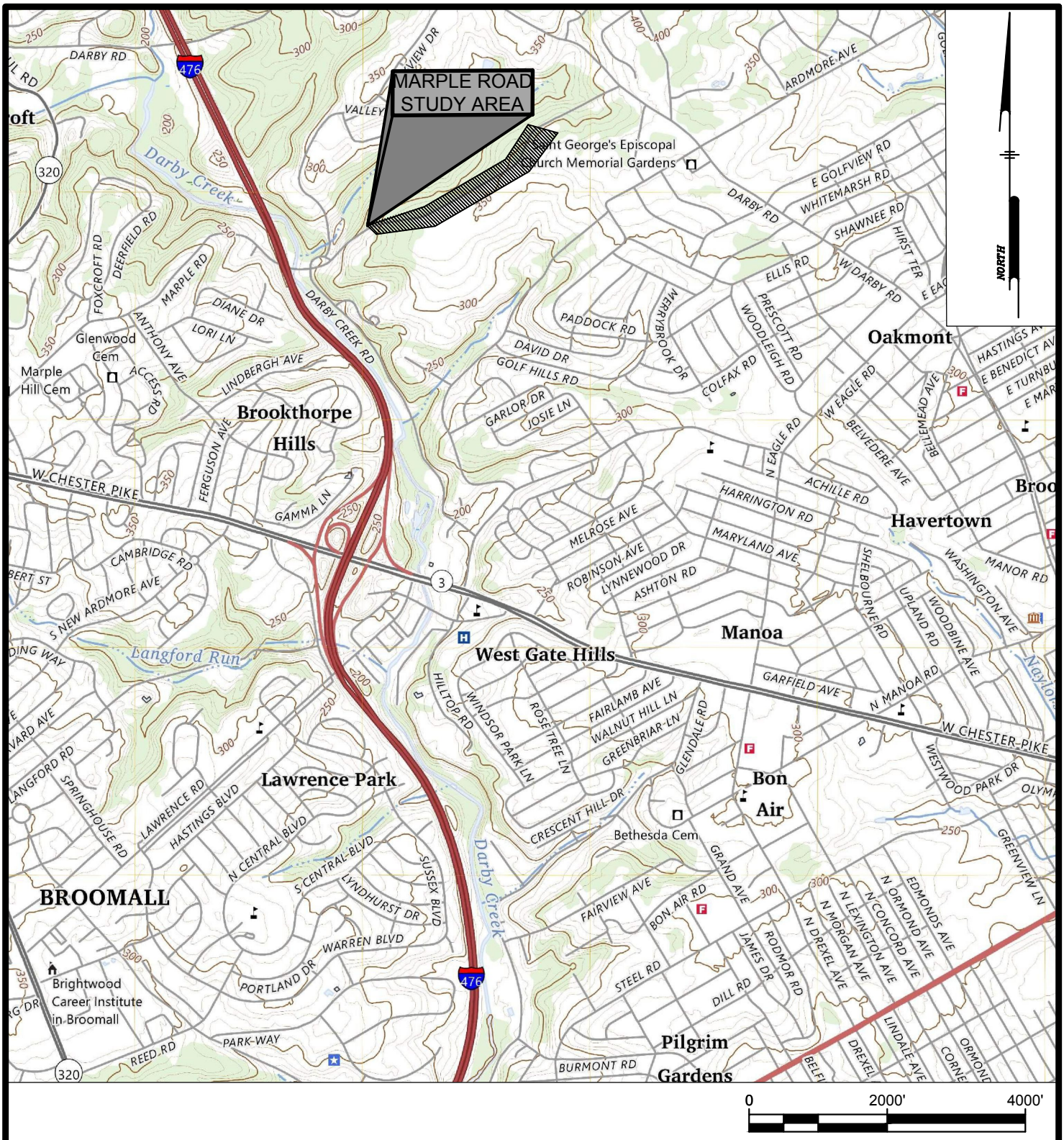

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PROJECT	HAVTT13242
DATE	2025-05-15
DRAWING SCALE	1"=2000'
DRAWN BY	OMS
APPROVED BY	BG

HAVERFORD SPECIAL STUDY ACT 537
HAVERFORD, PA

USGS MAP - MARPLE ROAD

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19081

FIGURE 1

SHEET 1 OF 1

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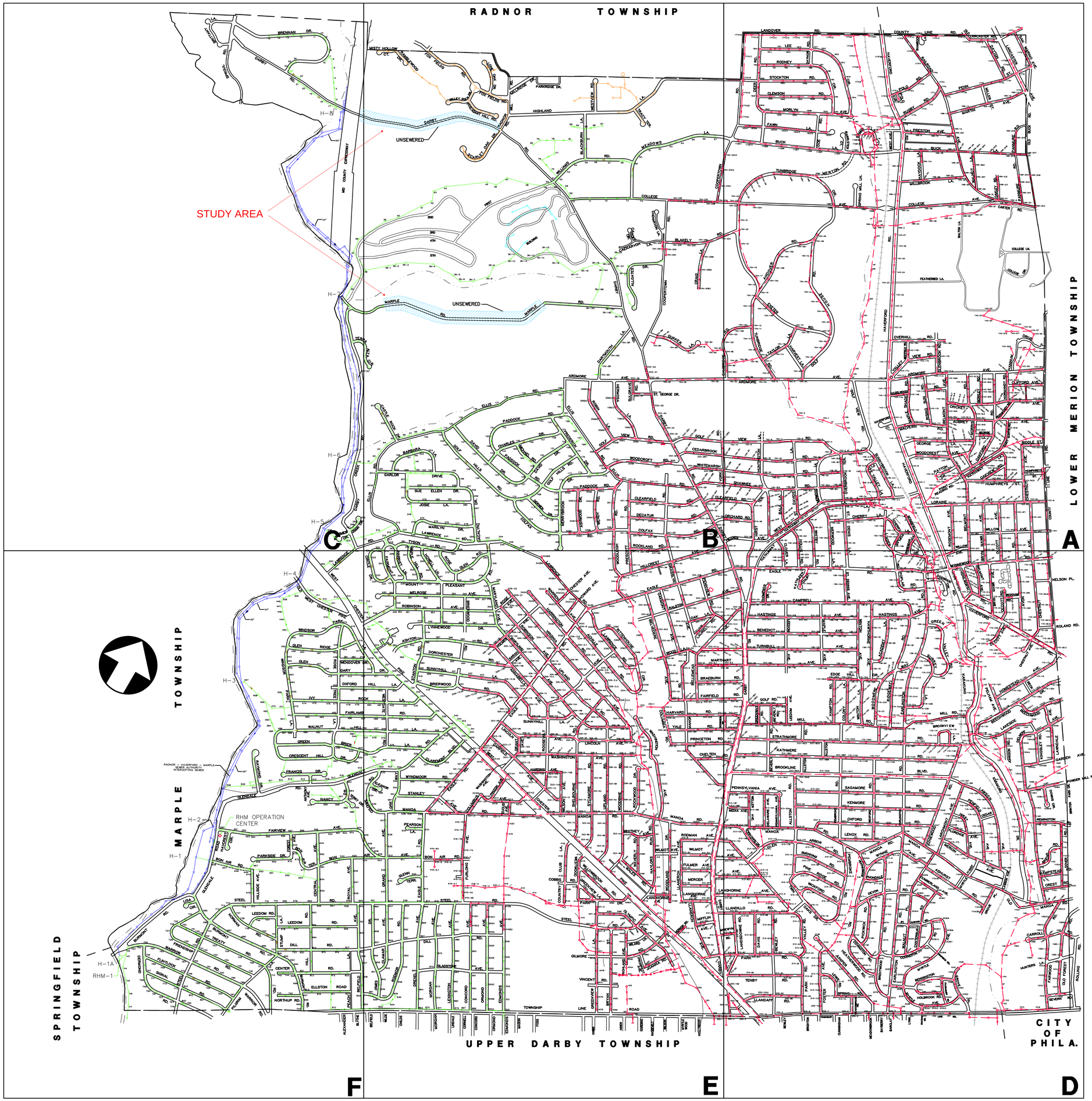

STREET INDEX

ACADEMY LA.	D3	EDGEHILL DR.	C3,D3	LEEDOM RD.	A4,B4	RIDGEWAY RD.	D3
ACHILLE RD.	C3	EDGEWOOD DR.	D3,D4	LENOX RD.	C4,D4	RISING SUN RD.	D2
AIKENS RD.	D4	EDMONDS AVE.	B4	LEWIS RD.	D4	RITTENHOUSE CIR.	C3
ALLGATES DR.	C2	ELEANOR CIR.	B3	LEXINGTON AVE.	B3	ROBBINS LA.	C2
ALLISTON RD.	C3,C4	ELLIS RD.	B2,C2	LINCOLN AVE.	B3,C3	ROBINSON AVE.	B3
ANDOVER RD.	C1,C2	ELLSTON RD.	B4	LINDEN DR.	D2,D3	ROCKLAND RD.	B3
ANNABELLA AVE.	B3	EUCLID AVE.	B4	LISA CIR.	A4	ROCKWOOD DR.	C3,C4
ANTHONY AVE.	A3	EXETER RD.	C2	LLANDAFF RD.	C4	RODMAN AVE.	C4
ARDMORE AVE.	B2,C2,D2			LLANDILLO RD.	C4	RODMOR RD.	B4
ASHTON RD.	B3	FAIRFIELD RD.	C3	LLANERCH AVE.	C4	ROSMONT CIR.	C1
ASHURST RD.	D4	FAIRHAVEN RD.	D4	LONE OAK DR.	B1	ROLAND RD.	D3
ASHWOOD DR.	C2,C3	FAIRLAWN AVE.	A3,B3	LORAINE ST.	D2	ROOSEVELT AVE.	B3,C3
AUBREY AVE.	D2	FAIRMONT RD.	B3	LYNNEWOOD DR.	B3	ROSE AVE.	B3
AVON RD.	D2,D3	FAIRVIEW AVE.	A4,B4			ROSE GLEN RD.	B3
AVONDALE RD.	D4	FARNHAM RD.	C4	MALVERN RD.	D2	ROSEMONT AVE.	D2,D3
		FARWOOD RD.	D4	MANOA RD.	D4	ROSE TREE LA.	B3
BALA LA.	C2	FAWN LA.	C1	MANOA RD.(N)	B4,C4	ROSEWOOD LA.	B3
BAMBI LA.	D1	FLINTLOCK RD.	A4	MANOA RD.(S)	B4	ROYAL AVE.	B4
BARBARA LA.	B2	FLORENCE AVE.	B4	MANOA RD.(E)	C4	RUGBY RD.	D1
BARRISTER CT.	C1,D1	FOREST AVE.	A4	MANOA RD.(W)	C4		
BECK AVE.	B3	FOSTER AVE.	C4	MANOR RD.	C3	SAGAMORE RD.	C3,D3
BEECHWOOD DR.	D3	FOX FIELDS RD.	B1	MAPLE AVE.	C3	SAN MARINO AVE.	D1
BEECHWOOD RD.	D3	FRANCIS DR.	A3	MAPLE HILL RD.	D3	SARAH AVE.	B3
BELFIELD AVE.	B4	FREDERICK RD.	B2,C2	MAPLE SHADE RD.	D2	SCARLET OAK DR.	B1
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BENEDICT AVE.(E)	C3,D3			MARTHART AVE.(E)	C3,D3	SHELBOURNE RD.	C3,C4
BENEDICT AVE.(W)	C3	GARDEN AVE.	D3	MARTIN AVE.	B3	SIGNAL RD.	A4
BENNINGTON RD.	D4	GARFIELD AVE.	B3	MARYLAND AVE.	B3,C3	SPRING RD.	C4,D4
BERKLEY RD.	D2	GARLOR DR.	B2	MEADOWBROOK RD.	C4	SPRING MILL LA.	D1
BEVERLY RD.	C3	GAYNOR CT.	B2	MEADOWS LN.	C1	SPROUL RD.	A1
BEWLEY RD.	C4	GEORGES LA.	C1	MEDIA AVE.	D2	ST. ALBANS RD.	D4
BIDDLE ST.	D2	GILMORE RD.	D2	MELROSE AVE.	B3	ST. DAVIDS LA.	C2
BLACKBURN LA.	C1	GLADSTONE RD.	B4	MERCER AVE.	C4	ST. DENIS AVE.	C3
BLAKELY RD.	D3	GLEN ARBOR RD.	C4	MERCER AVE.(W)	C4	ST. DENIS LA.	C2,C3
BON AIR AVE.	B4	GLENBROOK RD.	D2	MERION AVE.	B4	ST. GEORGES DR.	D2
BON AIR RD.	B4	GLENDALE RD.	A3,A4,B3	MERRYBROOK DR.	B2,B3,C2	ST. MARYS RD.	D2
BON AIR TER.	A4,B4	GLEN GARY RD.	A3,B3	MERWOOD LA.	C2,C3	STANLEY AVE.	B3,B4
BRADEBURN RD.	C3	GLEN RIDGE RD.	A3,B3	MICHAEL RD.	B2	STANTON RD.	B3
BRENNAN DR.	A1,B1	GLEN TER.	B4	MID COUNTY EXPY.	B1	STEEL RD.	A4,B4,C4
BRIERWOOD RD.	D4	GOLF RD.	C3	MIFFLIN AVE.	C4	STOCKTON RD.	C1
BRIERWOOD RD.	B3	GOLF HILLS RD.	B2	MILARD LA.	C4	STRATHMORE RD.	C3,D3
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BRITTANY LN.	A1	GOLF VIEW RD.	C2,D2	MILLBROOK LA.	D1	SUE ELLEN DR.	B2
BROOKLINE BLVD.	C3,D3	GOLF VIEW RD.(E)	C2	MILLER ST.	C2	SULGRAVE RD.	C3
BROOKVIEW LA.	D3	GOLF VIEW RD.(W)	C2	MILLRIDGE DR.	B1	SUNNYBROOK LA.	D2
BRYAN ST.	C4	GRAND AVE.	B4	MISTY HOLLOW CT.	B1	SUNNY HILL LA.	B3
BRYN MAWR AVE.	D2,D3	GRANT AVE.	B3	MOEWYN RD.	C4	SURREY LA.	D3
BUCK LA.	C1,D1	GRASSLYN AVE.	C2,C3	MOORE AVE.	B1	SYCAMORE RD.	C3,C4
BURMONT RD.	A4	GREEN BRIAR LA.	A3,B3	MORGAN AVE.	B4		
		GREEN VALLEY RD.	D3	MORLYN AVE.	C1	TAYLOR LA.	C2
CAENARVON LA.	C1	GREENVIEW LA.	B4,C4	MORRIS RD.	D2	TENBY RD.	C4
CAMBRIDGE RD.	C2	GREENWAY RD.	C3	MYRTLE AVE.	D4	TERRA ALTA CIR.	B2
CAMPBELL AVE.	C3,D3	GROVE PL.	D4			TERRY DR.	B4
CANTERBURY RD.	D4			NANCY DR.	B3,B4	THOMPSON DR.	C3
CARDIFF CIR. (E)	C1	HAMPSTEAD RD.	D4	NAYLORS RUN DR.	C4	TOWNSHIP LINE RD.	A4,D4
CARDIFF CIR. (W)	C1	HAMPTON RD.	C3	NELSON PL.	D3	TRACY TER.	C1
CARROLL RD.	D4	HANNUM DR.	D2	NORMAN RD.	A4	TREATY RD.	A4
CASTLE ROCK DR.	B2	HARDING AVE.	B3	NORMANDY RD.	D2	TUNBRIDGE CIR.	C1,C2
CEDAR AVE.	D4	HARRIET LA.	B3	NORTHUP RD.	A4	TURNBULL AVE.	C3
CEDARBROOK RD.	C2	HARRINGTON RD.	B3,C3			TURNBULL AVE.(E)	C3,D3
CENTER RD.	A4,B4	HARVARD RD.	C3			TWIN OAKS DR.	C4
CENTRAL AVE.	B4	HARVEST LA.	C2	OAK LA.	C3	TYSON RD.	B3
CHARLES DR.	B2	HASTINGS AVE.	C3,C4	OAK WAY	B3,B4		
CHATHAM RD.	D4	HATHAWAY LA.	D2	OAKFORD RD.	D2	UPLAND RD.	B3,C3,C4
CHELTEN RD.	C3	HATHAWAY LA.(E)	C2,C3,D2	OAKLEY RD.	D1		
CHERRY LA.	C2,D2	HATHAWAY LA.(W)	C2,D2	OAKMONT AVE.	C3	VALLEY RD.	C4
CHESTER AVE.	B3	HAVCREST CIR.	A4	OAKVIEW RD.	D2	VALLEY GLEN DR.	B1
CHESTNUT AVE.	D2,D3	HAVERFORD RD.	D1,D2,D3	OLCOTT AVE.	D2,D3	VALLEY VIEW RD.	D2
CIRCLE DR.	B3	HAVERFORD CT.	D2	OLD BUCK RD.	D3	VERNON RD.	C4
CLAMAR AVE.	B4	HAWTHORNE AVE.	D3	OLD FOREST RD.	D4	VINCENT RD.	C4
CLAREMONT BLVD.	B3	HAYDOCK LA.	D1	OLD LANCASTER RD.	D1	VIRGINIA AVE.	B3,C3
CLEARFIELD RD.(E)	C2	HAZELWOOD AVE.	D2	OLD MANOA RD.	D4		
CLEARFIELD RD.(W)	C2	HEATHERWOOD RD.	D4	OLD POWDER MILL LA.	D3	WALES RD.	C4
CLEMSON RD.	C1	HERMOSA LA.	C2	OLD WEST CHESTER PK.	A3,B3	WALNUT LA.	D1
CLIFFORD AVE.	D2	HIGHLAND LA.	B1,C1	OLYMPIC AVE.	C4	WALNUT HILL LA.	A3,B3
CLOVER LA.	C3	HILL RD.	B4	ORCHARD RD.	C2	WALNUT PL.	D4
COLFAX RD.	B2,B3,C3	HILLCREST AVE.(E)	C3	ORMOND AVE.	B4	WARREN AVE.	B3
COLLEGE AVE.	C1,D1	HILLCREST AVE.(W)	C3	OVERBROOK TER.	C2	WARRIOR RD.	A4
COLONIAL RD.	B3,B4	HILLSIDE AVE.	A4	OVERHILL RD.	D2	WARWICK RD.	D4
COLONY LA.	C3	HIRST AVE.	D4	OXFORD RD.	C4,D4	WASHINGTON AVE.(E)	B3,C3
COLUMBIA RD.	C3	HIRST TER.	C2,C3	OXFORD HILL LA.	B3	WASHINGTON AVE.	C3,C4
COLUMBUS AVE.	B4	HOLBROOK RD.	D4			WATERVIEW CIR.	B3
CONCORD AVE.	B4	HOLLIS RD.	C3	PADDOCK RD.	B2,C2	WAVERLY RD.	C4
COOPERTOWN RD.	C1,C2	HOLMES AVE.	B3	PANMURE RD.	D1	WELLER AVE.	C3,C4
COUNTRY CLUB LA.	B4	HOMESTEAD AVE.	B3	PARK RD.	C4	WENDOVER DR.	B3
COUNTY LINE RD.	D2,D3	HOWARD AVE.	B3	PARK RD.(E)	C4	WENDY RD.	C2
COVINGTON RD.	D4	HOWELL LA.	B3	PARK RD.(E)	D4	WEST AVE.	B3
CRAIG LA.	C1,C2	HUMPHREYS ST.	D2	PARKRIDGE DR.	B1	WEST CHESTER PK.	B3,B4,C4
CRESCENT HILL DR.	B3	HUNTERS LA.	B4	PARKSIDE DR.	A4	WESTFIELD RD.	D2
CREST RD.	D4	HUNTINGTON LA.	C2	PATTON DR.	D2	WESTGATE RD.	B3
CRICKET AVE.	D4			PEACH LA.	B4	WESTVIEW RD.	C1
CUMBERLAND AVE.	D4	IVY ROCK LA.	A3,B3	PEARSON LA.	B4	WESTWOOD PARK DR.(E)	C4
				PEMBROKE RD.	C3,C4	WESTWOOD PARK DR.(W)	C4
DARBY RD.	A1,B1,C2,C3,C4	JACALYN DR.	B2,B3	PENFIELD RD.	D3,D4	WEXFORD RD.	D3,D4
DARBY RD.(E)	C3	JAMES DR.	B4	PENN ST.	D1	WHITBY RD.	C2,C3
DARBY CREEK RD.	B2	JOANNA RD.	C4	PENNSYLVANIA AVE.	C3,C4	WHITEMARSH RD.	C2
DARTMOUTH LA.	B2	JOANN CIR.	B2	PENNVIEW RD.	C3	WHITNEY AVE.	C4
DAVID DR.	B2	JOHNSON RD.	B3	PHEASANT HILL DR.	B1	WICKHAM RD.	C3
DAVIS RD.	C4	JOSIE LA.	B2	PICKWICK RD.	D4	WICKFORD RD.	C4
DAYTON RD.	D1	JUNIPER RD.	C4,D4	PILGRIM LA.	A4	WILLIAMS RD.	B1,C1
DECATUR RD.	C2			PINEBROOK RD.	C4	WILLOW AVE.	D3
DEER RD.	C3	KARAKUNG DR.	D3,D4	PINE VALLEY LA.	D2	WILLOWBROOK RD.	C4
DELAWARE AVE.	C3,C4	KATHLEEN CT.	C3	PINZON AVE.	D3	WILMOT AVE.	C4
DELMONT AVE.	C3,D3	KATHMERE RD.	C3,D3	POLO CIR.	D1	WILMOT AVE.(W)	C4
DENNIS AVE.	A4	KENILWORTH RD.	D3	POLO RD.	D1	WILSON AVE.	B3,B4
DERMOND RD.	B2	KENMORE RD.	C4,D4	PONT READING RD.	D2	WINCHESTER RD.	B3
DERWEN DR.	B2	KENMORE RD.	D2	POPLAR RD.	D3	WINDSOR PARK LA.	A3,B3
DEVON RD.	D4	KINGSLEY RD.	D3	POWDER MILL LA.	D3,D4	WINTON AVE.	D3
DICKINSON RD.	C3			PRESCOTT RD.	C2,C3	WOOD LA.	D3
DILL RD.	A4,B4	LAKESIDE AVE.	D3	PRESTON AVE.	D1	WOODBINE RD.	C3,C4
DOE RD.	C1	LANCASTER AVE.	D1	PRINCETON RD.	C3	WOODCREST AVE.	B2
DOGWOOD CIR.	D3	LANDOVER RD.	C1,D1	PROSPECT AVE.	C4	WOODCROFT RD.	C2
DORCHESTER RD.	B3	LANGHORNE AVE.	C4			WOODLAND RD.	C4
DOVER RD.	D4	LANGHORNE AVE.(W)	C4	QUAKER LA.	C2	WOODLEIGH RD.	C2,C3
DOWNS CIR.	D3	LANSDOWNE RD.	C4			WOODMERE WAY	D3
DREXEL AVE.(N)	B4	LARCHMONT AVE.	D3,D4			WYNDMOOR RD.	B3
		LAUREL RD.	C3	RADNOR RD.	B1	WYNNE AVE.	D4
EAGLE RD.(E)	C3,D3	LAWNDALE AVE.	D3	RAILROAD AVE.	D1	WYNNEFIELD DR.	D2,D3
EAGLE RD.(N)	B3	LAWRENCE RD.	B3,C3	RALSTON AVE.	C3	WYNNEWOOD RD.(W)	D3
EAGLE RD.(S)	B3,B4	LAWSON AVE.	D3,D4	RAMBLEWOOD DR.	B1		
EAGLE RD.(W)	C3	LEE AVE.	D1	RAYMOND DR.	A3	YALE RD.	C3
EARLINGTON RD.	D3,D4	LEE CIR.	C1	REMINGTON RD.	D4	YORK RD.	C2
		LEEDOM AVE.	C3	RICHLAND AVE.	C4		

CHURCHES AND SCHOOLS

ANNUNCIATION R.C. CH. & SCHOOL	D3
ARMENIAN MARTYRS CONGREGATIONAL CH.	B4
BEECHWOOD COMM. CH.	D3
BETHANY PRESBYTERIAN CH.	B4
BETHESDA M.E. CH.	B4
CALVARY LUTH. CH.	D4
CHURCH OF THE HOLY APOSTLES	D4
DELAWARE CO. BAPTIST CH.	A4
EBENEZER METH. CH.	B4
FRIENDS MEETING HOUSE	C3
GRACE CHAPEL	C3
LLANERCH PRESBYTERIAN CH.	C4
MANOA BAPTIST CH.	B3
SACRED HEART CH. & SCHOOL	B4
ST. ANDREWS METH. CH.	C4
ST. DENIS R.C. CH. & SCHOOL	D3
ST. FAITH EPIS. CH.	C3
ST. GEORGE'S NEVIL MEMORIAL CH.	C4
ST. JAMES EVAN REF. CH.	D4
ST. JOHN NEUMAN R.C. CH.	B1
ST. MATTHEWS REF. EPIS. CH.	B3
SEVENTH DAY ADVENTIST CH.	B4
SUBURBAN JEWISH COMM. CTR.	D3
TEMPLE LUTH. CH.	D3
THE RESURRECTION EVAN. LUTH. CH.	B4
TRINITY LUTH. CH.	B3
TRINITY METH. CH.	B3
UNION METH. CH.	C3
UNITED PRES. CH. OF MANOA	B3

HISTORIC SITES

FEDERAL SCHOOL	C2
FRIENDS MEETING HOUSE	C3
GRANGE ESTATE	D4
LAWRENCE CABIN	D3
NITRE HALL	D3
PONT READING HOUSE	D2

PARKS AND RECREATION

BAILEY PARK	C3
CADWALLADER TRACT	D3
CARROLL PARK	D4
CHATHAM GLEN PARK	C4
DARBY CREEK VALLEY PARK	A1–4
ELWELL FIELD	D2
FAIRMOUNT PARK	D4
FOSTER TRACT	B3
GEST TRACT	D3
GRANGE FIELD	D4
GRASSLYN PARK	C3
HIGHLAND FARMS PARK	C1
HILLTOP PARK	A4
LAWRENCE RD. PARK	B3
LYNNEWOOD PARK	B3
MERION GOLF MANOR PARK	D2
MERWOOD PARK	D2
PADDOCK FARMS PARK	C3
POLO FIELD	D1
POWDER MILL VALLEY PARK	D3,D4
PRESTON PARK	D1
RICHLAND FARMS PARK	C4
THOMPSON TRACT	B4
VETERANS FIELD	C3,C4
WESTGATE HILLS PARK	A3,B3
WILLIAMSON TRACT	B4

VETERAN'S POSTS

V1	CATHOLIC WAR VETS	B4
V2	MANOA AMERICAN LEGION POST	B4
V3	NUNAN SLOOK POST	C3

FIRE COMPANIES

F1	BON AIR	B4
F2	BROOKLINE	C3
F3	LLANERCH	C4
F4	MANOA	B3
F5	OAKMONT	C3

MAJOR FACILITIES

BRYN MAWR TERRACE	D1
CHATEAU	D1
HAVERFORD COLLEGE	D1,D2
HAVERFORD NURSING & REHAB	A3
HAVERFORD STATE HOSPITAL	B1
HAVERFORD TWP. JR. HIGH	C3
HAVERFORD TWP. SR. HIGH	C3
LIBRARY – HAVERFORD TWP.	C3
LIBRARY – MANOA COMM.	B4
MAINTENANCE GARAGE	A3
MERCY HAVERFORD HOSPITAL	A3
POLICE STATION	C4
POST OFFICE – MANOA	B3
POST OFFICE – TWP. LINE RD.	D4
QUADRANGLE	A1
SKATIUM	C4
TWP. BUILDING	C3

GOLF CLUBS

LLANERCH CC.	B4
MERION GOLF CLUB EAST CRSE.	C2
MERION GOLF CLUB WEST CRSE.	B2

ELEMENTARY SCHOOLS

CHATHAM PARK	C4
COOPERTOWN	C1
LYNNEWOOD	B3
MANOA	B4
OAKMONT	C3

PRIVATE SCHOOLS

FRIEND'S SCHOOL	D1
HAVERFORD SCHOOL	D1

LEGEND

- COBBS CREEK DRAINAGE AREA
- DARBY CREEK DRAINAGE AREA
- DRAINS TO RADNOR TOWNSHIP
- R–H–M INTERCEPTOR SEWER
- H–1 THRU H–8 R–H–M– METERS
- PRIVATE SEWER

2024 CHAPTER 94 REPORT
TOWNSHIP OF HAVERFORD
DELAWARE COUNTY, PA.

GRAPHIC SCALE

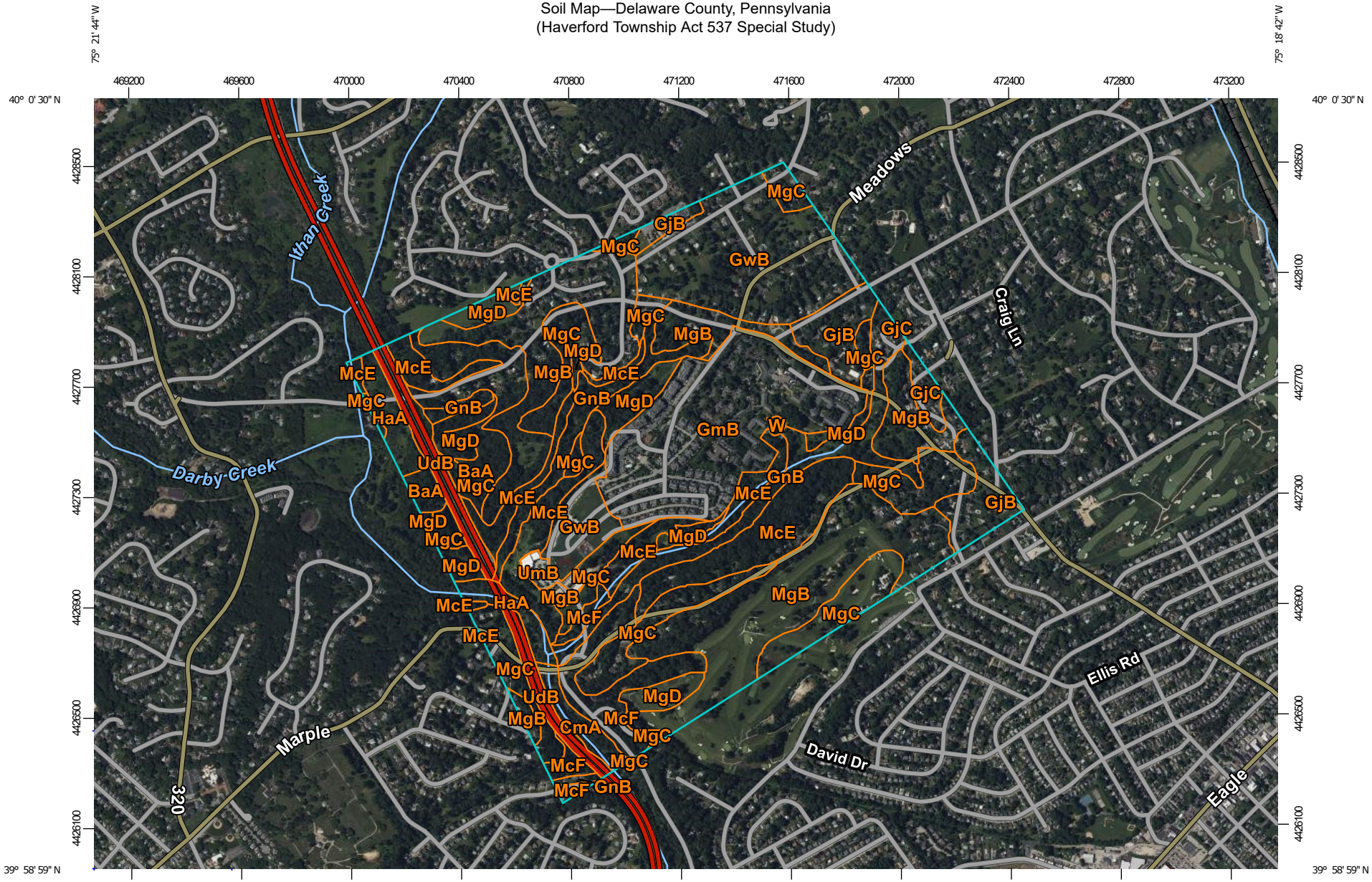
600 0 300 600 1200 2400

(IN FEET)

1 inch = 600 ft.

PENNONI ASSOCIATES INC.
TOWNSHIP ENGINEER
MARCH, 2019

Soil Map—Delaware County, Pennsylvania
(Haverford Township Act 537 Special Study)



MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Delaware County, Pennsylvania
Survey Area Data: Version 22, Sep 4, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 5, 2022—Jul 4, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Sewage Disposal

This table shows the degree and kind of soil limitations that affect septic tank absorption fields and sewage lagoons. The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect these uses. *Not limited* indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. *Somewhat limited* indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. *Very limited* indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings in the table indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

Septic tank absorption fields are areas in which effluent from a septic tank is distributed into the soil through subsurface tiles or perforated pipe. Only that part of the soil between depths of 24 and 72 inches or between a depth of 24 inches and a restrictive layer is evaluated. The ratings are based on the soil properties that affect absorption of the effluent, construction and maintenance of the system, and public health. Saturated hydraulic conductivity (Ksat), depth to a water table, ponding, depth to bedrock or a cemented pan, and flooding affect absorption of the effluent. Stones and boulders, ice, and bedrock or a cemented pan interfere with installation. Subsidence interferes with installation and maintenance. Excessive slope may cause lateral seepage and surfacing of the effluent in downslope areas.

Some soils are underlain by loose sand and gravel or fractured bedrock at a depth of less than 4 feet below the distribution lines. In these soils the absorption field may not adequately filter the effluent, particularly when the system is new. As a result, the ground water may become contaminated.

Sewage lagoons are shallow ponds constructed to hold sewage while aerobic bacteria decompose the solid and liquid wastes. Lagoons should have a nearly level floor surrounded by cut slopes or embankments of compacted soil. Nearly impervious soil material for the lagoon floor and sides is required to minimize seepage and contamination of ground water. Considered in the ratings are slope, saturated hydraulic conductivity (Ksat), depth to a water table, ponding, depth to bedrock or a cemented pan, flooding, large stones, and content of organic matter.

Saturated hydraulic conductivity (Ksat) is a critical property affecting the suitability for sewage lagoons. Most porous soils eventually become sealed when they are used as sites for sewage lagoons. Until sealing occurs, however, the hazard of pollution is severe. Soils that have a Ksat rate of more than 14 micrometers per second are too porous for the proper functioning of sewage lagoons. In these soils, seepage of the effluent can result in contamination of the ground water. Ground-water contamination is also a hazard if fractured bedrock is within a depth of 40 inches, if the water table is high enough to raise the level of sewage in the lagoon, or if floodwater overtops the lagoon.

A high content of organic matter is detrimental to proper functioning of the lagoon because it inhibits aerobic activity. Slope, bedrock, and cemented pans can cause construction problems, and large stones can hinder compaction of the lagoon floor. If the lagoon is to be uniformly deep throughout, the slope must be gentle enough and the soil material must be thick enough over bedrock or a cemented pan to make land smoothing practical.

Information in this table is intended for land use planning, for evaluating land use alternatives, and for planning site investigations prior to design and construction. The information, however, has limitations. For example, estimates and other data generally apply only to that part of the soil between the surface and a depth of 5 to 7 feet. Because of the map scale, small areas of different soils may be included within the mapped areas of a specific soil.

The information is not site specific and does not eliminate the need for onsite investigation of the soils or for testing and analysis by personnel experienced in the design and construction of engineering works.

Government ordinances and regulations that restrict certain land uses or impose specific design criteria were not considered in preparing the information in this table. Local ordinances and regulations should be considered in planning, in site selection, and in design.

Report—Sewage Disposal

[Onsite investigation may be needed to validate the interpretations in this table and to confirm the identity of the soil on a given site. The numbers in the value columns range from 0.01 to 1.00. The larger the value, the greater the potential limitation. The table shows only the top five limitations for any given soil. The soil may have additional limitations]

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
BaA—Baile silt loam, frequently ponded, 0 to 3 percent slopes					
Baile, frequently ponded	90	Very limited		Very limited	
		Ponding	1.00	Ponding	1.00
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Seepage	0.05

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
CmA—Codorus silt loam, 0 to 3 percent slopes, occasionally flooded					
Codorus	85	Very limited		Very limited	
		Flooding	1.00	Flooding	1.00
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Seepage	0.05
GjB—Glenelg channery loam, 3 to 8 percent slopes					
Glenelg	85	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.92
		Depth to bedrock	0.77	Depth to soft bedrock	0.42
				Seepage	0.05
GjC—Glenelg channery loam, 8 to 15 percent slopes					
Glenelg	85	Very limited		Very limited	
		Slow water movement	1.00	Slope	1.00
		Depth to bedrock	0.77	Depth to soft bedrock	0.42
		Slope	0.63	Seepage	0.05
GmB—Glenelg-Urban land-Wheaton complex, 0 to 8 percent slopes					
Glenelg	36	Very limited		Somewhat limited	
		Slow water movement	1.00	Depth to soft bedrock	0.42
		Depth to bedrock	0.77	Slope	0.32
				Seepage	0.05
Urban land	34	Not rated		Not rated	
Wheaton	30	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.32
GnB—Glenville silt loam, 3 to 8 percent slopes					
Glenville	90	Very limited		Very limited	
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Slope	0.92

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
GwB—Glenelg-Wheaton complex, 0 to 8 percent slopes					
Glenelg	50	Very limited		Somewhat limited	
		Slow water movement	1.00	Depth to soft bedrock	0.42
		Depth to bedrock	0.77	Slope	0.32
				Seepage	0.05
Wheaton	35	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.32
HaA—Hatboro silt loam, 0 to 3 percent slopes, frequently flooded					
Hatboro, frequently flooded	95	Very limited		Very limited	
		Flooding	1.00	Flooding	1.00
		Depth to saturated zone	1.00	Depth to saturated zone	1.00
		Slow water movement	1.00	Seepage	0.05
McE—Manor channery loam, 25 to 35 percent slopes					
Manor	90	Very limited		Very limited	
		Slope	1.00	Slope	1.00
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95		
McF—Manor channery loam, 35 to 60 percent slopes					
Manor	90	Very limited		Very limited	
		Slope	1.00	Slope	1.00
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95		
MgB—Manor loam, 3 to 8 percent slopes					
Manor	90	Very limited		Very limited	
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95	Slope	0.92
MgC—Manor loam, 8 to 15 percent slopes					
Manor	90	Very limited		Very limited	
		Seepage, bottom layer	1.00	Slope	1.00
		Slow water movement	0.95	Seepage	1.00
		Slope	0.63		

Sewage Disposal–Delaware County, Pennsylvania					
Map symbol and soil name	Pct. of map unit	Septic tank absorption fields		Sewage lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value
MgD—Manor loam, 15 to 25 percent slopes					
Manor	90	Very limited		Very limited	
		Slope	1.00	Slope	1.00
		Seepage, bottom layer	1.00	Seepage	1.00
		Slow water movement	0.95		
UdB—Urban land, schist and gneiss, 0 to 8 percent slopes					
Urban land, schist and gneiss	90	Not rated		Not rated	
UmB—Urban land-Wheaton complex, schist and gneiss, 0 to 8 percent slopes					
Urban land, schist and gneiss	60	Not rated		Not rated	
Wheaton	32	Very limited		Somewhat limited	
		Slow water movement	1.00	Slope	0.32
W—Water					
Water	100	Not rated		Not rated	

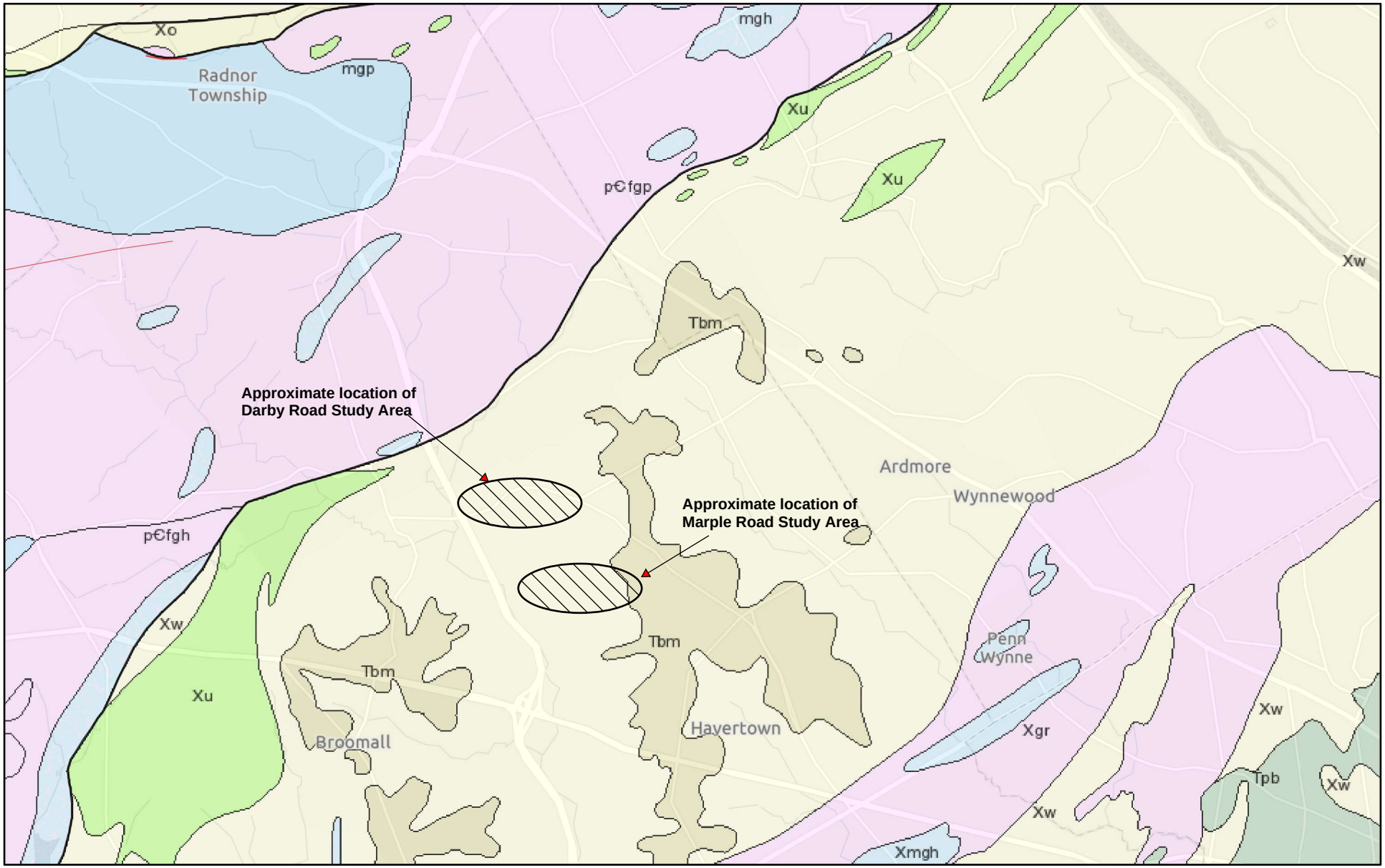
Data Source Information

Soil Survey Area: Delaware County, Pennsylvania
Survey Area Data: Version 22, Sep 4, 2024

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BaA	Baile silt loam, frequently ponded, 0 to 3 percent slopes	5.4	0.7%
CmA	Codorus silt loam, 0 to 3 percent slopes, occasionally flooded	8.0	1.0%
GjB	Glenelg channery loam, 3 to 8 percent slopes	34.0	4.5%
GjC	Glenelg channery loam, 8 to 15 percent slopes	5.4	0.7%
GmB	Glenelg-Urban land-Wheaton complex, 0 to 8 percent slopes	92.8	12.2%
GnB	Glenville silt loam, 3 to 8 percent slopes	51.4	6.7%
GwB	Glenelg-Wheaton complex, 0 to 8 percent slopes	84.4	11.0%
HaA	Hatboro silt loam, 0 to 3 percent slopes, frequently flooded	17.8	2.3%
McE	Manor channery loam, 25 to 35 percent slopes	81.8	10.7%
McF	Manor channery loam, 35 to 60 percent slopes	31.1	4.1%
MgB	Manor loam, 3 to 8 percent slopes	168.1	22.0%
MgC	Manor loam, 8 to 15 percent slopes	121.3	15.9%
MgD	Manor loam, 15 to 25 percent slopes	36.4	4.8%
UdB	Urban land, schist and gneiss, 0 to 8 percent slopes	21.1	2.8%
UmB	Urban land-Wheaton complex, schist and gneiss, 0 to 8 percent slopes	4.0	0.5%
W	Water	0.8	0.1%
Totals for Area of Interest		**763.6**	**100.0%**

Haverford Geology



5/22/2025

1:82,606

0 0.5 1 2 mi

0 0.75 1.5 3 km

Dikes
Solid - identity certain, location accurate
Faults
Solid - identity certain, location accurate
Folds
anticline
Bedrock Contacts
Solid - identity certain, location accurate
Dashed - identity certain, location approximate
Queried and dashed - identity or existence questionable, location approximate
Geology Symbols
Quaternary
Qs - Sands of Presque Isle
Qt - Trenton Gravel
Tertiary
Tpb - Pensauken and Bridgeton Formations, undifferentiated
Tbm - Bryn Mawr Formation
Kp - Patapsco(?) Formation
Js - Sedimentary strata at Jacksonwald and Aspers
Jurassic and Triassic
JTrgc - Gettysburg conglomerate
JTrg - Gettysburg Formation
JTrfq - Quartz fanglomerate
JTrd - Diabase
JTrb - Brunswick Formation
Triassic
Trfl - Limestone fanglomerate
Trh - Hammer Creek Formation
Trgh - Heidlersburg Member of
Trl - Lockatong Formation
Trhc - Hammer Creek
Trn - New Oxford Formation
Trs - Stockton Formation
Trnc - New Oxford conglomerate
Trsc - Stockton conglomerate

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, PA DCNR

NOTES TO USERS

o is for use in administering the National Flood Insurance Program. It does
essarily identify all areas subject to flooding, particularly from local
sources of small size. The **community map repository** should be
d for possible updated or additional flood hazard information.

n more detailed information in areas where **Base Flood Elevations**
nd/or **floodways** have been determined, users are encouraged to consult
d Profiles and Floodway Data and/or Summary of Stillwater Elevations
ontained within the Flood Insurance Study (FIS) report that accompanies
M. Users should be aware that BFEs shown on the FIRM represent
whole-foot elevations. These BFEs are intended for flood insurance rating
s only and should not be used as the sole source of flood elevation
on. Accordingly, flood elevation data presented in the FIS report should be
n conjunction with the FIRM for purposes of construction and/or floodplain
ment.

ies of the **floodways** were computed at cross sections and interpolated
cross sections. The floodways were based on hydraulic considerations
ard to requirements of the National Flood Insurance Program. Floodway
nd other pertinent floodway data are provided in the Flood Insurance
port for this jurisdiction.

areas not in Special Flood Hazard Areas may be protected by **flood**
structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood
e Study report for information on flood control structures for this
on.

jection used in the preparation of this map was Universal Transverse
(UTM) Zone 18. **Horizontal datum** was NAD 83, GRS80 spheroid.
es in datum, spheroid, projection or UTM zones used in the production of
or adjacent jurisdictions may result in slight positional differences in map
across jurisdiction boundaries. These differences do not affect the
of this FIRM.

evations on this map are referenced to the North American Vertical Datum
These flood elevations must be compared to structure and ground
s referenced to the same **vertical datum**. For information regarding
on between the National Geodetic Vertical Datum of 1929 and the North
n Vertical Datum of 1988, visit the National Geodetic Survey website at
w.ngs.noaa.gov/ or contact the National Geodetic Survey at the following

Reference System Division
Geodetic Survey, NOAA
ring Metro Center
-West Highway
ring, Maryland 20910
3-3191

n current elevation, description, and/or location information for **bench**
hown on this map, please contact the Information Services Branch of the
Geodetic Survey at **(301) 713-3242**, or visit its website at
w.ngs.noaa.gov/.

AP SOURCE: Base map files were obtained in digital spatial data format
Delaware Valley Regional Planning Commission and Delaware County.
nterlines, streamlines, and township/borough boundaries were provided by
e County. The county boundary was downloaded from the 2006
ine files. 2002 and 2005 digital orthophotographs were provided by the
e Valley Regional Planning Commission. Adjustments were made to
ase map features to align them to 1"=200' scale orthophotos.

n updated topographic information, this map reflects more detailed and
e stream channel configurations and floodplain delineations than
own on the previous FIRM for this jurisdiction. As a result, the Flood
and Floodway Data tables may reflect stream channel distances that
m what is shown on the map. Also, the road to floodplain relationships for
d streams may differ from what is shown on previous maps.

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FEMA website at http://www.fema.gov/business/nfip.

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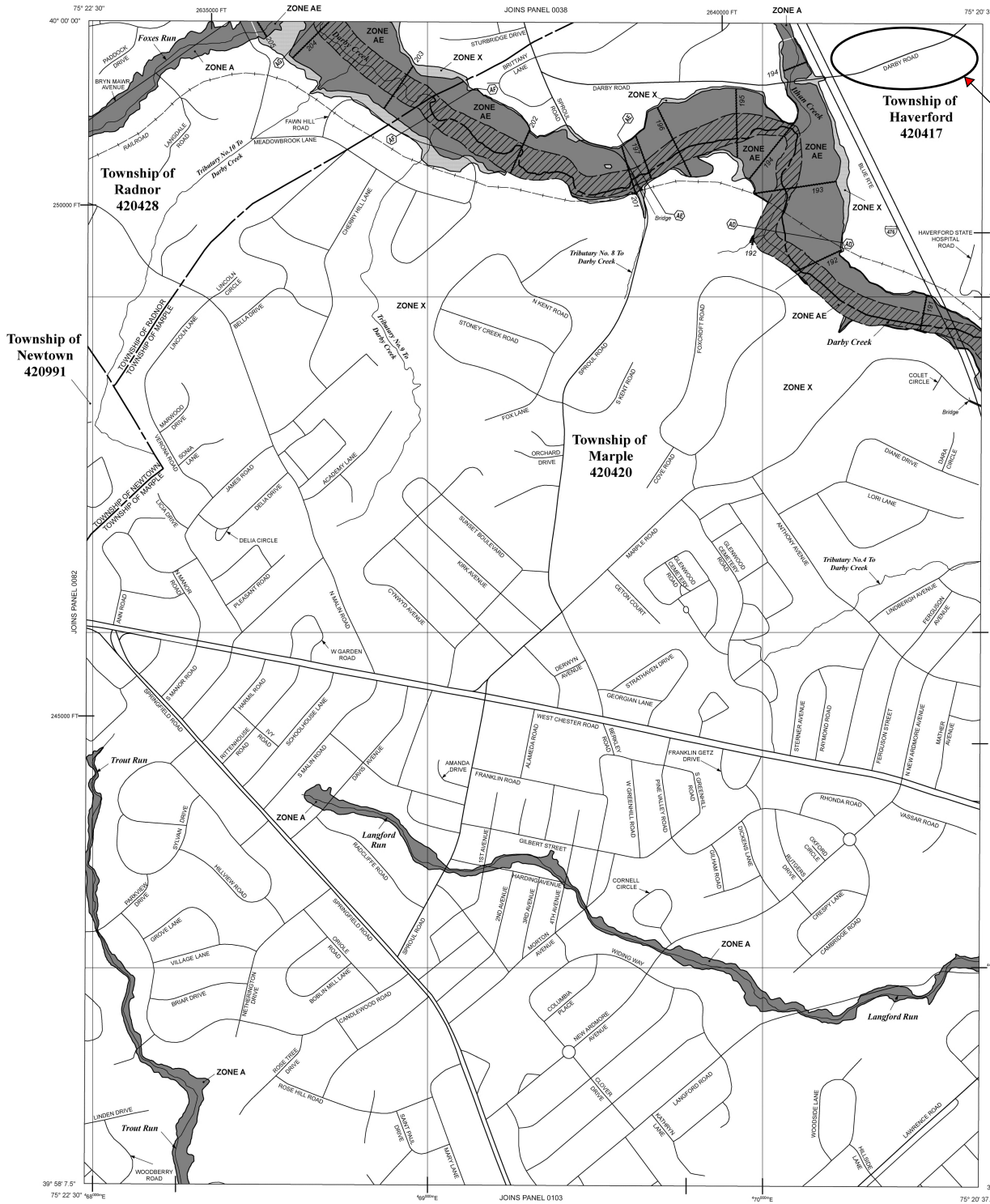

LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJ
INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (100-year flood), also known as the base flood, is the has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard area subject to flooding by the 1% annual chance flood. Areas of Special Flood Haz Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the wa elevation of the 1% annual chance flood.

ZONE A	No Base Flood Elevations determined.
ZONE AE	Base Flood Elevations determined.
ZONE AH	Flood depths of 1 to 3 feet (usually areas of ponding); Ba Elevations determined.
ZONE AO	Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain) depths determined. For areas of alluvial fan flooding, veloc determined.
ZONE AR	Special Flood Hazard Area formerly protected from the 1% annu flood by a flood control system that was subsequently decertified. indicates that the former flood control system is being restored t protection from the 1% annual chance or greater flood.
ZONE A99	Area to be protected from 1% annual chance flood by a Fed protection system under construction; no Base Flood El determined.
ZONE V	Coastal flood zone with velocity hazard (wave action); no Ba Elevations determined.
ZONE VE	Coastal flood zone with velocity hazard (wave action); Ba Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be of encroachment so that the 1% annual chance flood can be carried without substantial in flood heights.

OTHER FLOOD AREAS

ZONE X	Areas of 0.2% annual chance flood; areas of 1% annual chance average depths of less than 1 foot or with drainage areas le square mile; and areas protected by levees from 1% annual chan

OTHER AREAS

ZONE X	Areas determined to be outside the 0.2% annual chance floodpla
ZONE D	Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAS)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard A

	1% annual chance floodplain boundary
	0.2% annual chance floodplain boundary
	Floodway boundary
	Zone D boundary
	CBRS and OPA boundary
	Boundary dividing Special Flood Hazard Areas of diffe Flood Elevations, flood depths or flood velocities.
513	Base Flood Elevation line and value; elevation in feet*
(EL 987)	Base Flood Elevation value where uniform within zone; in feet*

* Referenced to the North American Vertical Datum of 1988

A — A	Cross section line
23 — 23	Transect line
87°07'45", 32°22'30"	Geographic coordinates referenced to the North Americ of 1983 (NAD 83)
4276000 M	1000-meter Universal Transverse Mercator grid values, z
600000 FT	5000-foot grid ticks: Pennsylvania State Plane co system (FIPSZONE 3702), Lambert Conformal Conic projection
DX5510 ×	Bench mark (see explanation in Notes to Users secti FIRM panel)
● M1.5	River Mile

MAP REPOSITORY
Refer to listing of Map Repositories on Map Index

EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP

SEPTEMBER 30, 1993

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
MAY 2, 1995

NOVEMBER 18, 2009 - to change Special Flood Hazard Areas, to delete Special Flo Areas, to reflect updated topographic information, and to incorporate previously issu of Map Revision.

For community map revision history prior to countywide mapping, refer to the Comm History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance ag the National Flood Insurance Program at 1-800-638-6620.

MAP SCALE 1" = 500'
250 0 500 1000 FEET
150 0 150 300 METER

NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0101F

FIRM
FLOOD INSURANCE RATE M

DELAWARE COUNTY, PENNSYLVANIA
(ALL JURISDICTIONS)

PANEL 101 OF 250
(SEE MAP INDEX FOR FIRM PANEL LA

CONTAINS:

COMMUNITY	NUMBER	PANEL
HAVERFORD, TWP OF	420417	0101
MARPLE, TWP OF	420420	0101
NEWTOWN, TWP OF	420991	0101
RADNOR, TWP OF	420428	0101

Notice to User: The **Map Number** shown below used when placing map orders; the **Communit** shown above should be used on insurance appli the subject community.

MAP NU
42045C
MAP RE
NOVEMBER 18

Federal Emergency Management

NOTES TO USERS

o is for use in administering the National Flood Insurance Program. It does essarily identify all areas subject to flooding, particularly from local sources of small size. The **community map repository** should be d for possible updated or additional flood hazard information.

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jection used in the preparation of this map was Universal Transverse r (UTM) Zone 18. **Horizontal datum** was NAD 83, GRS80 spheroid. es in datum, spheroid, projection or UTM zones used in the production of or adjacent jurisdictions may result in slight positional differences in map across jurisdiction boundaries. These differences do not affect the of this FIRM.

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Reference System Division
Geodetic Survey, NOAA
ring Metro Center
st-West Highway
ring, Maryland 20910
3-3191

n current elevation, description, and/or location information for **bench** hown on this map, please contact the Information Services Branch of the Geodetic Survey at **(301) 713-3242**, or visit its website at w.ngs.noaa.gov/.

AP SOURCE: Base map files were obtained in digital spatial data format Delaware Valley Regional Planning Commission and Delaware County. nterlines, streamlines, and township/borough boundaries were provided by e County. The county boundary was downloaded from the 2006 ine files. 2002 and 2005 digital orthophotographs were provided by the e Valley Regional Planning Commission. Adjustments were made to ase map features to align them to 1"=200' scale orthophotos.

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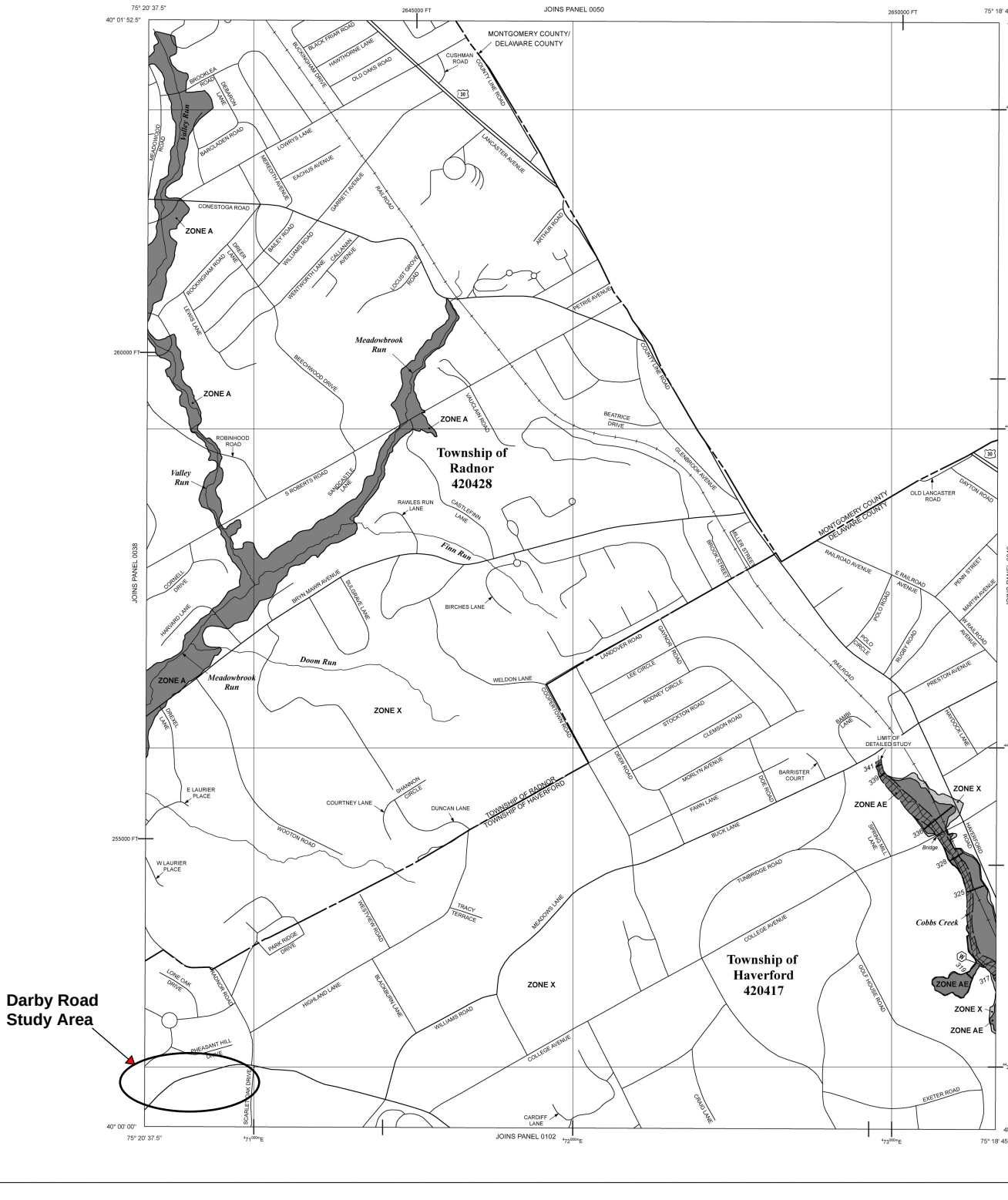

LEGEND

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ZONE A No Base Flood Elevations determined.

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ZONE A99 Area to be protected from 1% annual chance flood by a Fed protection system under construction; no Base Flood El determined.

ZONE V Coastal flood zone with velocity hazard (wave action); no B Elevations determined.

ZONE VE Coastal flood zone with velocity hazard (wave action); Ba Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be of encroachment so that the 1% annual chance flood can be carried without substantial in flood heights.

OTHER FLOOD AREAS

ZONE X Areas of 0.2% annual chance flood; areas of 1% annual chance average depths of less than 1 foot or with drainage areas le square mile; and areas protected by levees from 1% annual chan

OTHER AREAS

ZONE X Areas determined to be outside the 0.2% annual chance floodpla

ZONE D Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAS)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard A

1% annual chance floodplain boundary

0.2% annual chance floodplain boundary

Floodway boundary

Zone D boundary

CBRS and OPA boundary

Boundary dividing Special Flood Hazard Areas of diffe Flood Elevations, flood depths or flood velocities.

513 Base Flood Elevation line and value; elevation in feet*

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A — A Cross section line

23 — 23 Transect line

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600000 FT 5000-foot grid ticks: Pennsylvania State Plane co system (FIPSZONE 3702), Lambert Conformal Conic projection

DX5510 × Bench mark (see explanation in Notes to Users secti FIRM panel)

● M1.5 River Mile

MAP REPOSITORY
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EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP

SEPTEMBER 30, 1993

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL
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MAP SCALE 1" = 500'
250 0 500 1000 FEET
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NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0039F

FIRM
FLOOD INSURANCE RATE M

DELAWARE COUNTY
PENNSYLVANIA
(ALL JURISDICTIONS)

PANEL 39 OF 250

(SEE MAP INDEX FOR FIRM PANEL L

CONTAINS:

COMMUNITY	NUMBER	PANEL
HAVERFORD, TWP OF	420417	0039
RADNOR, TWP OF	420428	0039

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MAP NU
42045C
MAP RE
NOVEMBER 18

Federal Emergency Management

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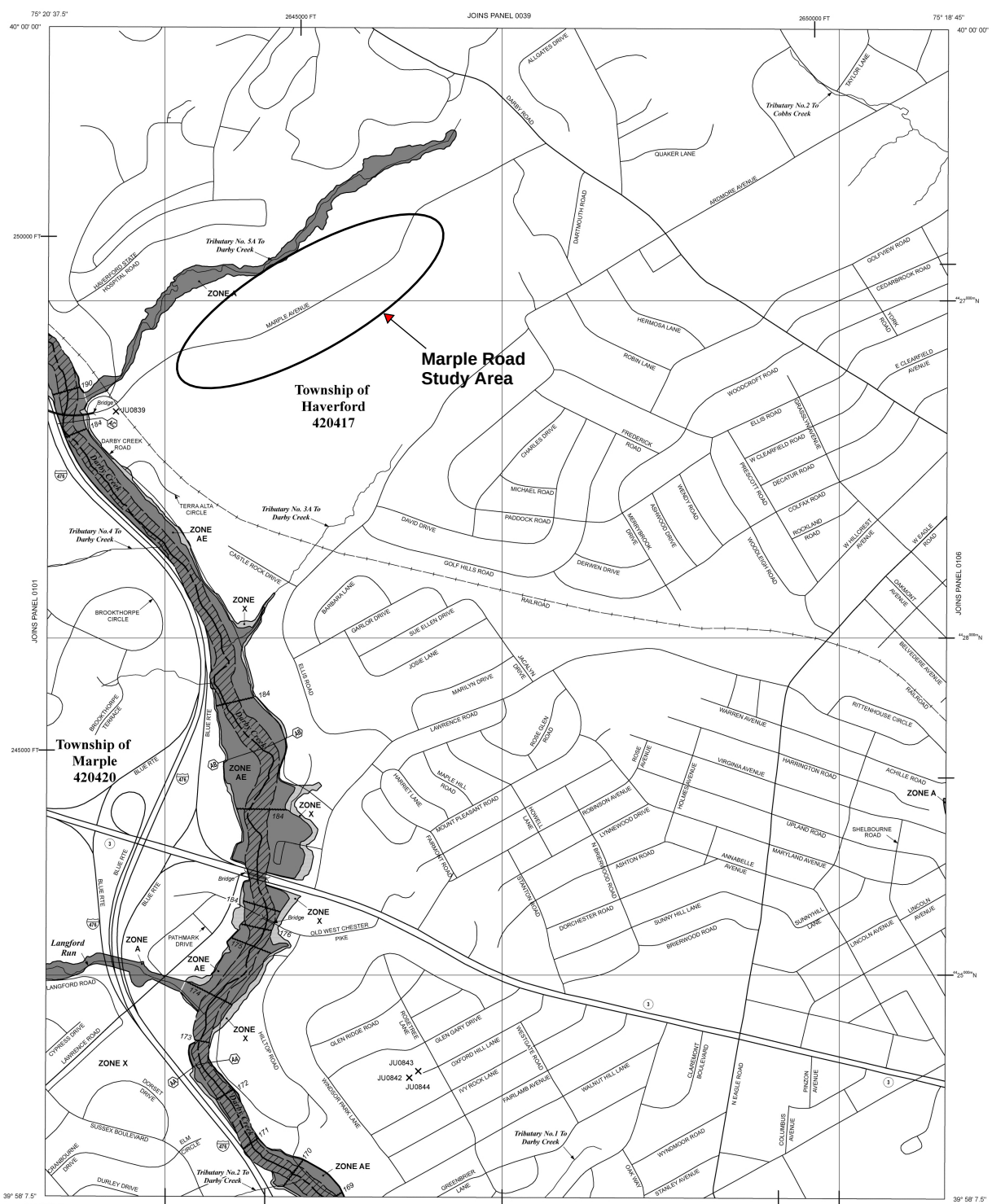

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FLOODWAY AREAS IN ZONE AE

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OTHER FLOOD AREAS

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0.2% annual chance floodplain boundary

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EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP

SEPTEMBER 30, 1993

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NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0102F

FIRM
FLOOD INSURANCE RATE M

DELAWARE COUNTY, PENNSYLVANIA
(ALL JURISDICTIONS)

PANEL 102 OF 250
(SEE MAP INDEX FOR FIRM PANEL L

CONTAINS:

COMMUNITY	NUMBER	PANEL
HAVERFORD, TWP OF	420417	0102
MARPLE, TWP OF	420420	0102

Notice to User: The **Map Number** shown below used when placing map orders; the **Communit** shown above should be used on insurance appli the subject community.

MAP NU
42045C
MAP RE
NOVEMBER 18

Federal Emergency Management

APPENDIX B:

BASIS OF DESIGN AND COST ESTIMATE

ACT 537 SPECIAL STUDY

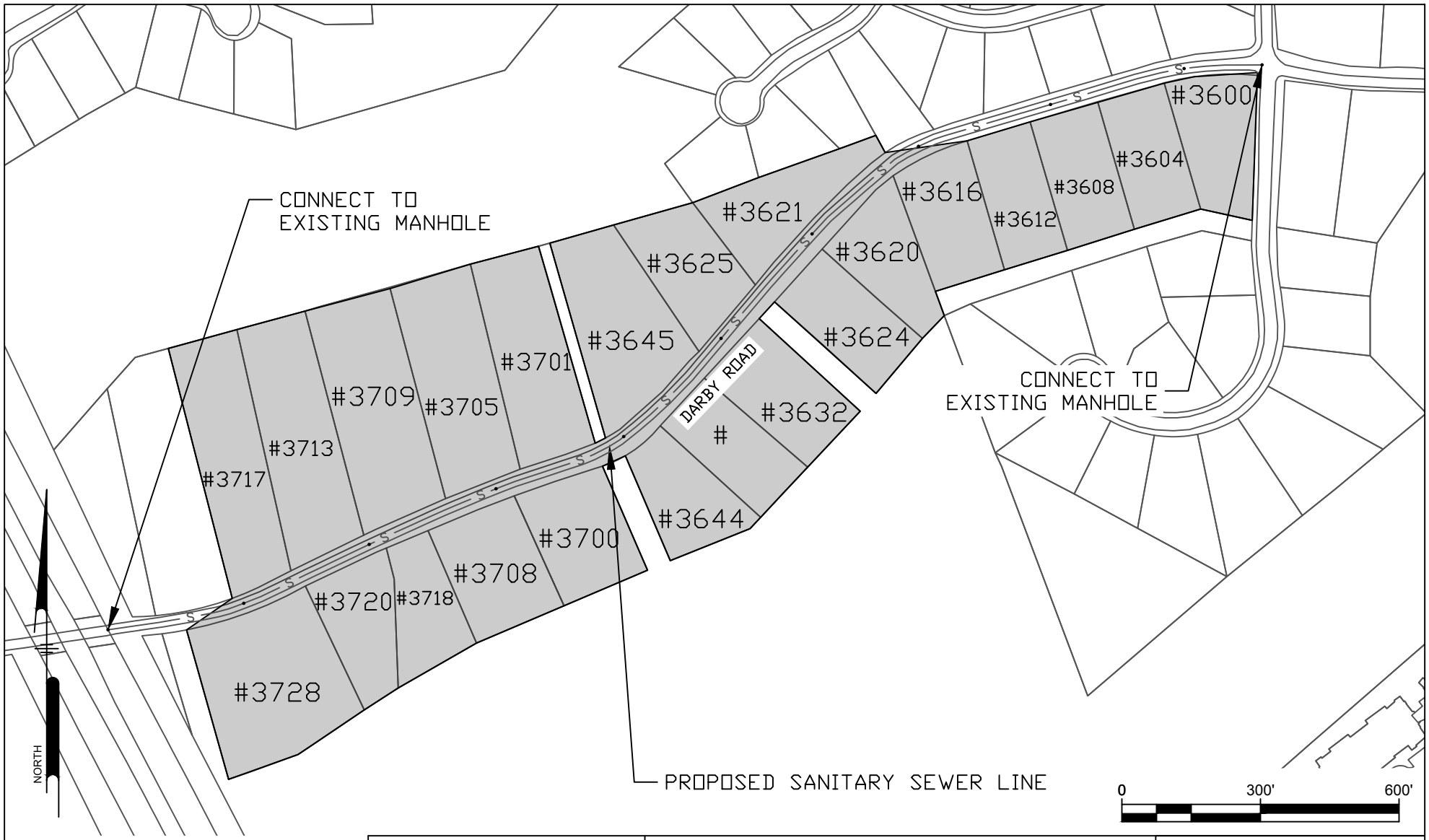
COST ESTIMATE

Low Pressure System			Quanities		Total Cost	
	Unit Cost	Units	Darby Road	Marple Road	Darby Road	Marple Road
Manhole Connection into existing system	$ 3,500	EA	1	1	$ 3,500	$ 3,500
Flush Station	$ 15,000	EA	2	2	$ 30,000	$ 30,000
Low Pressure Pipe	$ 200	LF	2800	3300	$ 560,000	$ 660,000
Service Connection	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Restoration						
Stone Backfill	$ 25	CY	1400	1600	$ 35,000	$ 40,000
Traffic Control	$ 10,000	LS	1	1	$ 10,000	$ 10,000
Paving	$ 65	CY	800	950	$ 52,000	$ 61,750
Overlay (28x20)	$ 20	CY	6500	7600	$ 130,000	$ 152,000
Total Township					**$ 880,500**	**$ 1,037,250**
Cost to Property Owners						
Grinder Pump	$ 20,000	EA	24	32	$ 480,000	$ 640,000
Lateral	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Building	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Total Cost to Properties Owner					**$ 600,000**	**$ 800,000**
Total with Property Owner Cost					**$ 1,480,500**	**$ 1,837,250**
Engineering (based on Township and Property Owner cost)				**10%**	**$ 148,050**	**$ 183,725**
Contingency (based on Township and Property Owner cost)				**20%**	**$ 296,100**	**$ 367,450**
Total including Township and Property Owner Costs					**$ 1,924,650**	**$ 2,388,425**

ACT 537 SPECIAL STUDY

COST ESTIMATE

Gravity System			Quanities		Total Cost	
	Unit Cost	Units	Darby Road	Marple Road	Darby Road	Marple Road
Pipe	$ 450	LF	2800	3300	$ 1,260,000	$ 1,485,000
Manhole	$ 6,000	EA	8	10	$ 48,000	$ 60,000
Connection	$ 7,500	EA	24	32	$ 180,000	$ 240,000
Manhole Connection into existing system	$ 5,000	EA	1	1	$ 5,000	$ 5,000
Restoration						
Stone	$ 20	CY	2800	3600	$ 56,000	$ 72,000
Paving	$ 65	CY	1600	1900	$ 104,000	$ 123,500
Overlay	$ 20	CY	6500	7600	$ 130,000	$ 152,000
Traffic Control	$ 20,000	LS	1	1	$ 20,000	$ 20,000
Total Township					**$ 1,803,000**	**$ 2,157,500**
Cost to Property Owners						
Lateral	$ 7,500	EA	24	32	$ 180,000	$ 240,000
Building connection	$ 2,500	EA	24	32	$ 60,000	$ 80,000
Total Cost to Properties Owner					**$ 240,000**	**$ 320,000**
Total with Property Owner Cost					**$ 2,043,000**	**$ 2,477,500**
Engineering (based on Township and Property Owner cost)				**10%**	**$ 204,300**	**$ 247,750**
Contingency (based on Township and Property Owner cost)				**20%**	**$ 408,600**	**$ 495,500**
Total including Township and Property Owner Costs					**$ 2,655,900**	**$ 3,220,750**



U:\ACCOUNTS\HAVTT\HAVTT13242 - ACT 537 UPDATE, DARBY_MARPLE RD OLDS\DOC PREP\CAD\EX - 1-1.DWG
PLOTTED: 5/29/2025 12:13:13 PM, BY: ZACHARY PENDZICK PLOTSTYLE: ----, PROJECT STATUS: ----

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 **F** 215.222.3588

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

ACT 537 - SPECIAL STUDY
HAVERFORD
PA

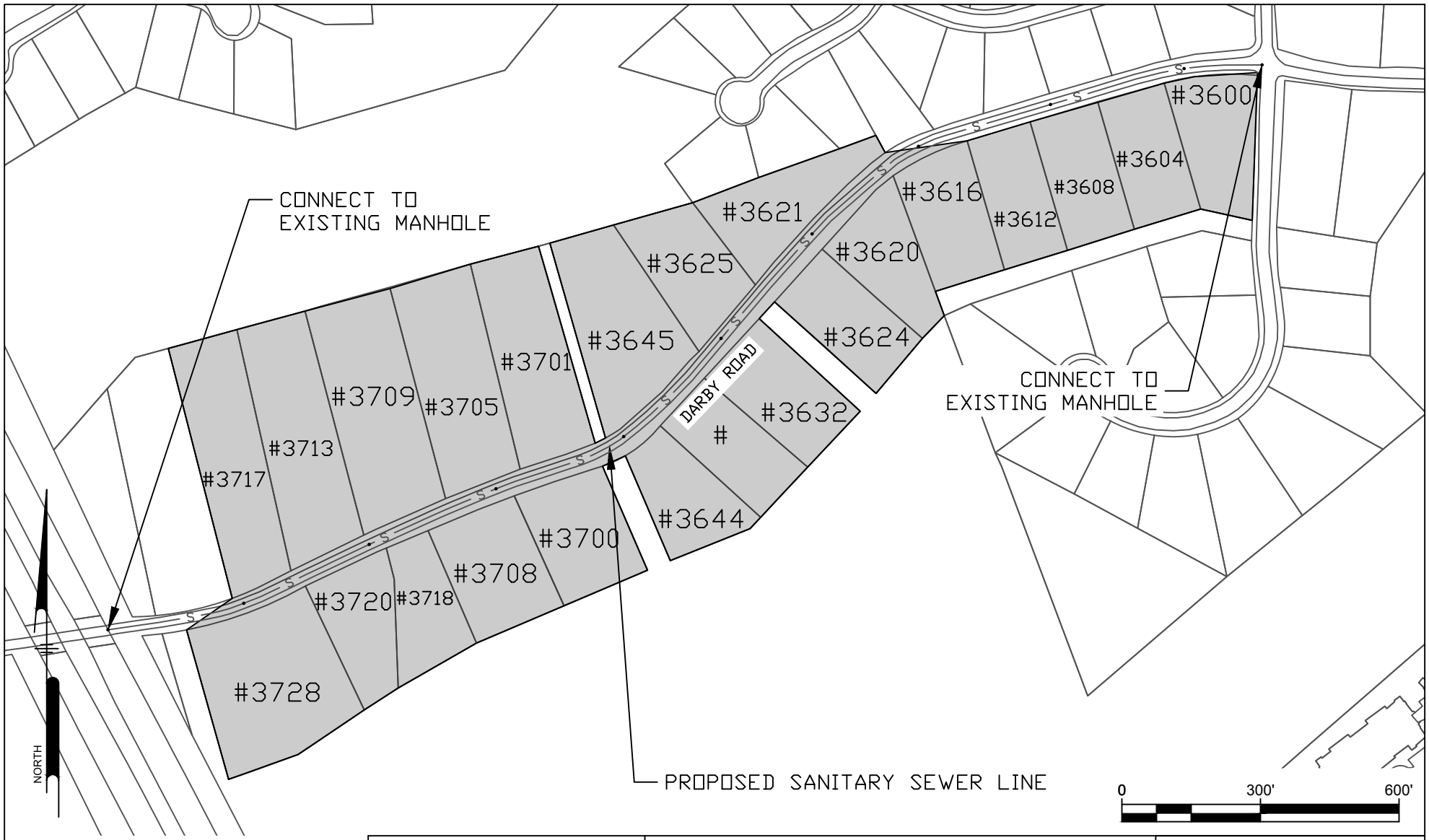
DARBY ROAD STUDY AREA

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19083

PROJECT	HAVTT13242
DATE	2025-05-28
DRAWING SCALE	1"=300'
DRAWN BY	ZAP
APPROVED BY	BG

EX - 1-1

SHEET 1 OF 1



U:\ACCOUNTS\HAVTT\HAVTT13242 - ACT 537 UPDATE, DARBY_MARPLE RD OLDS\DOC PREP\CAD\EX - 1-1.DWG
PLOTTED: 5/29/2025 12:13:13 PM, BY: ZACHARY PENDZICK PLOTSTYLE: ----, PROJECT STATUS: ----

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ACT 537 - SPECIAL STUDY
HAVERFORD
PA

DARBY ROAD STUDY AREA

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERFORD, PA 19083

PROJECT	HAVTT13242
DATE	2025-05-28
DRAWING SCALE	1"=300'
DRAWN BY	ZAP
APPROVED BY	BG

EX - 1-1

SHEET 1 OF 1

APPENDIX C:

ONLOT SEWAGE DISPOSAL SYSTEM SURVEY

On-lot System Survey Recipients			
Study Area	Address	County, State	Survey Reply
Darby	3345 Darby Road	Haverford, PA 19041	
	3600 Darby Road	Bryn Mawr, PA 19010	Yes
	3604 Darby Road	Bryn Mawr, PA 19010	
	3608 Darby Road	Bryn Mawr, PA 19010	
	3612 Darby Road	Bryn Mawr, PA 19010	
	3616 Darby Road	Bryn Mawr, PA 19010	
	3620 Darby Road	Bryn Mawr, PA 19010	Yes
	3621 Darby Road	Bryn Mawr, PA 19010	
	3624 Darby Road	Bryn Mawr, PA 19010	Yes
	3625 Darby Road	Bryn Mawr, PA 19010	Yes
	3632 Darby Road	Bryn Mawr, PA 19010	Yes
	3644 Darby Road	Bryn Mawr, PA 19010	Yes
	3645 Darby Road	Bryn Mawr, PA 19010	
	3700 Darby Road	Bryn Mawr, PA 19010	Yes
	3701 Darby Road	Bryn Mawr, PA 19010	Yes
	3705 Darby Road	Bryn Mawr, PA 19010	
	3708 Darby Road	Bryn Mawr, PA 19010	
	3709 Darby Road	Bryn Mawr, PA 19010	
	3713 Darby Road	Bryn Mawr, PA 19010	Yes
	3717 Darby Road	Bryn Mawr, PA 19010	
	3718 Darby Road	Bryn Mawr, PA 19010	
	3720 Darby Road	Bryn Mawr, PA 19010	
	3728 Darby Road	Bryn Mawr, PA 19010	Yes
	3932 Darby Road	Haverford, PA 19041	Yes
Marple	41 Marple Road	Haverford, PA 19041	Yes
	53 Marple Road	Haverford, PA 19041	
	56 Marple Road	Haverford, PA 19041	Yes
	100 Marple Road	Haverford, PA 19041	
	101 Marple Road	Haverford, PA 19041	
	108 Marple Road	Haverford, PA 19041	
	112 Marple Road	Haverford, PA 19041	
	116 Marple Road	Haverford, PA 19041	Yes
	120 Marple Road	Haverford, PA 19041	Yes
	124 Marple Road	Haverford, PA 19041	Yes
	128 Marple Road	Haverford, PA 19041	
	132 Marple Road	Haverford, PA 19041	
	134 Marple Road	Haverford, PA 19041	
	136 Marple Road	Haverford, PA 19041	
	140 Marple Road	Haverford, PA 19041	
	144 Marple Road	Haverford, PA 19041	
	148 Marple Road	Haverford, PA 19041	
	151 Marple Road	Haverford, PA 19041	Yes
	152 Marple Road	Haverford, PA 19041	
	155 Marple Road	Haverford, PA 19041	Yes
	156 Marple Road	Haverford, PA 19041	
	159 Marple Road	Haverford, PA 19041	Yes
	160 Marple Road	Haverford, PA 19041	
	164 Marple Road	Haverford, PA 19041	
	200 Marple Road	Haverford, PA 19041	
	201 Marple Road	Haverford, PA 19041	
	204 Marple Road	Haverford, PA 19041	
	205 Marple Road	Haverford, PA 19041	
	208 Marple Road	Haverford, PA 19041	Yes
	209 Marple Road	Haverford, PA 19041	
	212 Marple Road	Haverford, PA 19041	
	215 Marple Road	Haverford, PA 19041	
	217 Marple Road	Haverford, PA 19041	
Unsewered Properties Adjacent or Close Proximinity to Existing Sewer	76 Brennan Drive	Bryn Mawr, PA 19010	Yes
	84 Brennan Drive	Bryn Mawr, PA 19010	Yes
	1735 Burmont Road	Drexel Hill, PA 19026	Yes
	513 College Ave	Haverford, PA 19041	Yes
	2 Coopertown Road	Haverford, PA 19041	Yes
	3 Coopertown Road	Haverford, PA 19041	Yes
	329 Ellis Road	Havertown, PA 19083	Yes
	620 Ellis Road	Havertown, PA 19083	Yes
	1030 Sproul Road	Bryn Mawr, PA 19010	Yes
	1516 Steel Road	Havertown, PA 19083	Yes

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 2 Coopertown Rd
How long have you lived at this address? 6
Number of Occupants: 2
How large is your lot? 3

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground tank

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? yearly

Last time? fall 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? not since they have been here

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 159 Marple Road
How long have you lived at this address? 20
Number of Occupants: 2
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool

How old is your system?

Was it permitted? yes

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? quarterly

Last time? 45078

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 155 Marple Rd
How long have you lived at this address? 31
Number of Occupants: 1
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 1735 Burmont Rd
How long have you lived at this address? 45
Number of Occupants: 2
How large is your lot? 0.745

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool; Brick Tank

How old is your system? 81

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

none

Was your system ever pumped out? yes

How often? 0

Last time? 44903

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no, brick tank

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3632 Darby Rd
How long have you lived at this address? 15
Number of Occupants: 4
How large is your lot? 1.1499999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground septic field; Cesspool

How old is your system? cesspool - 50+ years, inground septic field - 25 years

Was it permitted? yes

When? 0

Have you ever noticed any of the following near your septic system?

none

Was your system ever pumped out? yes

How often? 2x per year

Last time? 44986

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? very far - 200 feet ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 116 Marple Rd
How long have you lived at this address? 23
Number of Occupants: 2
How large is your lot? 1.0800000000000001

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: no
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

septic tank

How old is your system? 1950s - guessing

Was it permitted? they assume so

When? 0

Have you ever noticed any of the following near your septic system?

no

Was your system ever pumped out? yes

How often? annually

Last time? 45078

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no

Was your system ever repaired? no - to the best of their knowledge

When? it was inspected in 2000 when they purchased the house

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3700 Darby Rd
How long have you lived at this address? 24
Number of Occupants: 2
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

septic system

How old is your system? 60

Was it permitted? yes

When? they assume it was permitted when the house was built in the 1960's but that is just an assumption

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? about every 5 years

Last time? this year

If your system was pumped, was it inspected for cracks or broken baffles in the tank? no

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? about 150 feet ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
they believe a pump person may have said they have a cesspool. they do not know for sure. they do know there are 2 tanks and the system works well with no overflows.

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3625 Darby Rd
How long have you lived at this address? 36
Number of Occupants: 2
How large is your lot? 1.3300000000000001

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

on site system with double-sized drainage field; per neighbor Ernest Dana - "system will never need service"

How old is your system? 45

Was it permitted? 0

When? don't know - file requested from Township

Have you ever noticed any of the following near your septic system?

no

Was your system ever pumped out? no - never needed

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 150 feet - well in back of house, drainage field in front ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 124 Marple Rd
How long have you lived at this address? 4
Number of Occupants: 3
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: damp
Raw sewage surfacing: no
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground bed

How old is your system? 3

Was it permitted? yes

When? Nov. 2019

Have you ever noticed any of the following near your septic system?

green lush grass

Was your system ever pumped out? yes

How often? yearly

Last time? Oct. 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? replaced with new system 2019

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3600 Darby Rd
How long have you lived at this address? 29
Number of Occupants: 2
How large is your lot? 1.2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground bed

How old is your system? 60

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? 2-3 years

Last time? 45005

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 100 feet ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3620 Darby Rd
How long have you lived at this address? 11
Number of Occupants: 0
How large is your lot? 1.25

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds:
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? 0

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? 0

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? 0

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
no structure, no water, no sewer - vacant lot

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3624 Darby Rd
How long have you lived at this address? 11
Number of Occupants: 1
How large is your lot? 1.1499999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: yes
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground bed

How old is your system? 11

Was it permitted? yes

When? 41052

Have you ever noticed any of the following near your septic system?

odors

Was your system ever pumped out? yes

How often? 2 years

Last time? 45108

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 150 feet? ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 620 Ellis Rd
How long have you lived at this address? 4.5
Number of Occupants: 4
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool

How old is your system? 1959

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? 0

Last time? 2018

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? yes

When? 2018

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 120 Marple Rd
How long have you lived at this address? 4
Number of Occupants: 6
How large is your lot? 1.04

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor:
Wet above or near system:
Raw sewage surfacing:
Other areas of dampness noted in yard:
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

holding tank, drainfield, cesspool

How old is your system?

Was it permitted? 0

When? 0

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? annually

Last time? 45100

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? 0

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 1516 Steel Rd
How long have you lived at this address? 53
Number of Occupants: 1.5
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool septic

How old is your system?

Was it permitted? yes

When? 1952 (when house was built)

Have you ever noticed any of the following near your septic system?

0

Was your system ever pumped out? yes

How often? every 2 years

Last time? 2021 (Oct.) - due this Oct. 2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
"I understand the concern for the environment, but I ask you to seriously consider the need for a time period for residents to financially plan for this substantial debt. Also please consider the properties which are having no problems with their system's

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 76 Brennan Dr
How long have you lived at this address? 22
Number of Occupants: 1
How large is your lot?

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: none
Wet above or near system: none
Raw sewage surfacing: none
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

inground septic tank

How old is your system? when home was built

Was it permitted? yes

When? 0

Have you ever noticed any of the following near your septic system?

none

Was your system ever pumped out? yes

How often? every 3 years

Last time? Oct. 26, 2020 and Sept. 7, 2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? yes

Was your system ever repaired? no

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3701 Darby Rd
How long have you lived at this address? 10
Number of Occupants: 1
How large is your lot? 2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: dry
Sewage Odor: no
Wet above or near system: no
Raw sewage surfacing: no
Other areas of dampness noted in yard: none
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

cesspool (1957) with drain field added in 1991

How old is your system? 1957 & 1991

Was it permitted? yes

When? 1957 & 1991

Have you ever noticed any of the following near your septic system?

none of the above noticed

Was your system ever pumped out? yes

How often? 3 times

Last time? July 2010 (& twice in 1991)

If your system was pumped, was it inspected for cracks or broken baffles in the tank? cesspool - no baffles as in septic tanks per se

Was your system ever repaired? yes - addition of drain field

When? Sept. 1991

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? well

If well water, please complete the following:

How far from the well from the drain field? 125 ft. ft.

Is the well uphill or downhill from the drain field? uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 513 College Ave
How long have you lived at this address? 12
Number of Occupants: 2
How large is your lot? 1.8999999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? Unknown, but probably put in in the mid-1990s

Was it permitted? I don't know for sure, but I think yes

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Every year

Last time? Fall 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? Yes

When? 2011

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3713 Darby Rd
How long have you lived at this address? 6.5
Number of Occupants: 2
How large is your lot? 2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? Unknown

Was it permitted? Installed prior to move in

When? 0

Have you ever noticed any of the following near your septic system?

Green Lush Grass

Was your system ever pumped out? Yes

How often? Once every 3 years

Last time? 44866

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? 80 ft ft.

Is the well uphill or downhill from the drain field? Downhill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3728 Darby Road
How long have you lived at this address? 32
Number of Occupants: 2
How large is your lot? 2.3300000000000001

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: We have a functioning spring house
Location: rear of property
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? prior to our ownership

Was it permitted? Unknown

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? every 3 years

Last time? 12-/18/2020

If your system was pumped, was it inspected for cracks or broken baffles in the tank? 0

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? 138 Feet ft.

Is the well uphill or downhill from the drain field? Uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3644 Darby Road
How long have you lived at this address? 56
Number of Occupants: 3
How large is your lot? 2

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Tile field

How old is your system? Put in 1967 and updated in 2014

Was it permitted? Yes

When? When permits were obtained to renovate the house around 2012

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Annually

Last time? 2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? Yes

When? 2012 when house was renovated

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? Well in front of house and drain field in back ft.

Is the well uphill or downhill from the drain field? Uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 84 Brennan Drive
How long have you lived at this address? 18
Number of Occupants: 3
How large is your lot? 1.5

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: Yes
Location: Adjacent to and downstream from drain field, occasionally
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? 18 years

Was it permitted? Yes

When? 2005

Have you ever noticed any of the following near your septic system?

Water Ponding or Surfacing

Was your system ever pumped out? Yes

How often? approx every 2 years

Last time? 44562

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? Yes

When? Replaced baffle in 2016.

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
subject property borders Brennan Drive, Darby and Sproul Rds. Direct hookup to Sewer line running on either Darby or Sproul should be possible if required.

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 1030 Sproul Road
How long have you lived at this address? 24
Number of Occupants: 2
How large is your lot? 3

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: We are tied into the sewer system - and pay a sewer tax to Radnor
Sewage Odor: We are tied into the sewer system - and pay a sewer tax to Radnor
Wet above or near system: We are tied into the sewer system - and pay a sewer tax to Radnor
Raw sewage surfacing: We are tied into the sewer system - and pay a sewer tax to Radnor
Other areas of dampness noted in yard: We are tied into the sewer system - and pay a sewer tax to Radnor
Location: We are tied into the sewer system - and pay a sewer tax to Radnor
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

We are tied into the sewer system - and pay a sewer tax to Radnor

How old is your system? We are tied into the sewer system - and pay a sewer tax to Radnor

Was it permitted? We are tied into the sewer system - and pay a sewer tax to Radnor

When? We are tied into the sewer system - and pay a sewer tax to Radnor

Have you ever noticed any of the following near your septic system?

We are tied into the sewer system - and pay a sewer tax to Radnor

Was your system ever pumped out? We are tied into the sewer system - and pay a sewer tax to Radnor

How often? We are tied into the sewer system - and pay a sewer tax to Radnor

Last time? We are tied into the sewer system - and pay a sewer tax to Radnor

If your system was pumped, was it inspected for cracks or broken baffles in the tank? We are tied into the sewer system - and pay a sewer tax to Radnor

Was your system ever repaired? We are tied into the sewer system - and pay a sewer tax to Radnor

When? We are tied into the sewer system - and pay a sewer tax to Radnor

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
We are tied to the sewer line. We receive a tax bill from Radnor Township.

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 56 Marple Road
How long have you lived at this address? 20
Number of Occupants: 2
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Septic Tank 1250 gallons

How old is your system? 20 years

Was it permitted? Yes

When? 37840

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Every 2 years

Last time? 45108

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 41 Marple Road
How long have you lived at this address? 9
Number of Occupants: 2
How large is your lot? 1.25

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? At least 10 years

Was it permitted? Don't know

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Not to my knowledge

How often? 0

Last time? 0

If your system was pumped, was it inspected for cracks or broken baffles in the tank? See above

Was your system ever repaired? Not to my knowledge

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 151 Marple Road
How long have you lived at this address? 18
Number of Occupants: 3
How large is your lot? 1

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Wet after heavy downpours, dry when no rain
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? Don't know

Was it permitted? Don't know

When? 0

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Once per month

Last time? 45148

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 208 Marple road
How long have you lived at this address? 3
Number of Occupants: 2
How large is your lot? 0.59999999999999998

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Septic system

How old is your system? Approx 5yrs

Was it permitted? Yes

When? Previous owners

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Every 1.5-2 yrs as recommended

Last time? 2022

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3 Coopertown Rd
How long have you lived at this address? 43
Number of Occupants: 2
How large is your lot? 4.3099999999999996

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? ? (older than 43 years)

Was it permitted? Don't know

When? 0

Have you ever noticed any of the following near your septic system?

System Overflow

Was your system ever pumped out? Yes

How often? Every 1-2 years

Last time? 45166

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? Don't know

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 3932 Darby Road
How long have you lived at this address? 19
Number of Occupants: 3
How large is your lot? 0.60999999999999999

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: Dampness in drainage field
Location: Over drainage field
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Inground Bed

How old is your system? Installed before I got here.

Was it permitted? Not sure what year.

When? 0

Have you ever noticed any of the following near your septic system?

Wetness or Spongy Areas

Was your system ever pumped out? Yes

How often? Every few years.

Last time? 2019 before pandemic / 0ct.2023

If your system was pumped, was it inspected for cracks or broken baffles in the tank? Yes

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Well

If well water, please complete the following:

How far from the well from the drain field? Well is in front of house, drainage field is in the back. ft.

Is the well uphill or downhill from the drain field? Uphill

COMMENTS OF PROPERTY OWNER:
0

HAVERFORD TOWNSHIP ON-LOT SEWAGE DISPOSAL SYSTEM SURVEY

Preliminary Information:

ADDRESS: 329 Ellis Rd.
How long have you lived at this address? 25
Number of Occupants: 2
How large is your lot? 2.2999999999999998

Current Condition of On-lot Sewage Disposal System

General condition of non-septic area grounds: Dry
Sewage Odor: No
Wet above or near system: No
Raw sewage surfacing: No
Other areas of dampness noted in yard: No
Location:
What kind of on-lot disposal system do you have? (inground bed, sand mound, cesspool, etc.)

Cesspool

How old is your system? Unknown

Was it permitted? Unknown

When? Unknown

Have you ever noticed any of the following near your septic system?

None of the Above

Was your system ever pumped out? Yes

How often? Once

Last time? 2017

If your system was pumped, was it inspected for cracks or broken baffles in the tank? No

Was your system ever repaired? No

When? 0

By permit? 0

What part was repaired or replaced?

0 0 0

What kind of water system do you have? Public

If well water, please complete the following:

How far from the well from the drain field? 0 ft.

Is the well uphill or downhill from the drain field? 0

COMMENTS OF PROPERTY OWNER:
0

APPENDIX D:

RESOLUTION OF ADOPTION

DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue – Suite 202
Media, PA 19063
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

July 2, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Darby and Marple Road Act 537 Special Study

Dear Mr. Burman,

We have reviewed Haverford Township's Darby and Marple Road Act 537 Special Study which examined two areas of the Township that currently have on-lot septic systems. The study discovered some on-lot systems that may have malfunctions and others that may need maintenance. The study also explored the options of extending and connecting said areas of the Township to public sewerage or supporting the maintenance of the existing on-lot systems. The study's recommended alternative of developing a Township on-lot sewer management and education/maintenance program appears to be cost effective. Staff concurs with the study findings.

Do not hesitate to contact me if you have any questions at Leventrym@co.delaware.pa.us.

Sincerely,

Michael Leventry
Manager, Environmental Section

21ST CENTURY media

MediaNews Group

PHILADELPHIA GROUP

AFFIDAVIT OF PUBLICATION

390 Eagleview Boulevard • Exton, PA 19341

HAVERFORD TOWNSHIP
1014 DARBY RD
HAVERTOWN, PA 19083
Attention: JAIME JILOZIAN

STATE OF PENNSYLVANIA,

The undersigned Richard L. Crowe, being duly sworn the he/she is the principal clerk of Delaware County Daily Times, Daily & Sunday Times Digital, published in Delaware County for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

HAVERFORD TOWNSHIP

Published in the following edition(s):

Delaware County Daily Times, Daily & Sunday Times Digital
07/21/25

PUBLIC NOTICE
HAVERFORD TOWNSHIP
BOARD OF COMMISSIONERS

NOTICE is hereby given that the Board of Commissioners of Haverford Township propose to adopt an update to its Act 537 Sewage Facilities Plan following a 30-day public comment period, hereby established. The Act 537 Special Study was prepared to investigate alternatives to provide long-term, cost effective, and environmentally sound disposal of sewage for properties currently utilizing individual on-lot sewage disposal systems; the study area encompasses properties on Darby Rd and Marple Rd not currently connected to the public sewer system. The Township evaluated two alternatives: Alternative 1 – No Action Alternative • Alternative 2 – Construct/Extend Public Sewer. The selected alternative is for individual on-lot sewage disposal systems within the study area to remain. Upon publication of this Notice, a 30-day review and comment period is in effect. Anyone wishing to review and/or comment may do so during this 30-day period.

The Act 537 Special Study may be reviewed during the public comment period on the Township website at: https://www.havtwp.org/Document_Library/B&P/Haverford_Act_537_Special_Study.pdf A complete and true copy of the Study may be examined by the public at the Haverford Township Municipal Building, 1014 Darby Rd, Havertown, PA from 8AM to 4PM, Monday through Thursday and Friday (8AM to 1PM). Persons with disabilities who desire a reasonable accommodation should contact (610) 446-1000 or MBadman@havtwp.com to make such arrangements.

David R. Burman
Township Manager

DCT: July 21. a-1

Sworn to the subscribed before me this 7/21/25.

Maureen Schmid

Notary Public, State of Pennsylvania
Acting In County of Montgomery

Commonwealth of Pennsylvania - Notary Seal
Maureen Schmid, Notary Public
Montgomery County
My Commission Expires March 31, 2029
Commission Number 1248132

Advertisement Information

Client Id: 881538 **Ad Id:** 2740820 **PO:** Act 537 Update **Sales Person:** 063308

Ad ID: 2740820
Cost: $259.60
Start: 07/21/25
Stop: 07/21/25
Class: 1201, Legal Notices

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David R. Burman
Township Manager

DCT: July 21. a-1

Township of Haverford

Resolution No. 2458-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, for the Approval for Paul and Amy Needle for a Two-Lot Consolidation at 2620 Prescott Road, Havertown

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, Paul and Amy Needly (collectively, “Applicant”) desire to consolidate two existing properties owned by the Applicant and located at 2620 Prescott Road, Havertown, PA, Delaware County, known as D.C. Folio Nos. 22-03-01820-00 and 22-03-01821-00 (“Property”). The Property is zoned R-4 Residential District and is located in the 4th Ward.

Whereas, the Subdivision plan submitted for the Project was prepared by Site Engineering Concepts, LLC., Southeastern, PA, latest plan revision dated August 6, 2025 (“Plan”); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, August 14, 2025, voted to recommend approval of the Plan subject to the comments contained within the August 24, 2025 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the August 24, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

3. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

4. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

5. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan.

6. A new deed for the consolidated lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan. The Applicant shall provide a legal description for the consolidated lot and shall provide all necessary legal descriptions for any necessary easements

or rights-of-way to the Township Engineer for the Township Engineer's review and approval.

7. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

8. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.

9. Except for the conditions and requirements placed upon the future development as specified herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

10. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise

contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From Section 160-4.E.(5)(e)[4] regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site. The waiver is hereby:

   Granted _____ Denied _____

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptable of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved and Approved this 8th day of September, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

We, Paul and Amy Needle, being the Applicant and Landowner, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant/Landowner is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT and LANDOWNER:

By: _____
Paul Needle

Date: _____

WITNESS:

Name: _____

Date: _____

By: _____
Amy Needle

Date: _____

WITNESS:

Name: _____

Date: _____

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063
(610) 891-5200
Email: planning_department@co.delaware.pa.us

COUNCIL
DR. MONICA TAYLOR
CHAIR

RICHARD R. WOMACK
VICE CHAIR

KEVIN M. MADDEN
ELAINE PAUL SCHAEFER
CHRISTINE A. REUTHER

GINA BURRITT
DIRECTOR

July 18, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Name of Dev't: 2620 Prescott Road
DCPD File No.: 20-8195-25
Developer: Paul and Amy Needle
Location: West side of Prescott Road, approximately 300' north of the intersection with Colfax Rod
Recv'd in DCPD: June 26, 2025

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on July 17, 2025, the Commission took action as shown in the recommendation of the attached review.

Please refer to the DCPD file number shown above in any future communications related to this application.

Very truly yours,

Gina Burritt
Director

cc: Paul and Amy Needle
Site Engineering Concepts

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: July 18, 2025
File No.: 20-8195-25

PLAN TITLE:	2620 Prescott Road
DATE OF PLAN:	June 25, 2025
OWNER OR AGENT:	Paul and Amy Needle
LOCATION:	West side of Prescott Road, approximately 300' north of the intersection with Colfax Road
MUNICIPALITY:	Haverford Township
TYPE OF REVIEW:	Final Subdivision
ZONING DISTRICT:	R-4 Residential
SUBDIVISION ORDINANCE:	Local
PROPOSAL:	Incorporate two lots totaling 0.32 acre into one lot
UTILITIES:	Public
RECOMMENDATIONS:	Approval
STAFF REVIEW BY:	Noelle Mlynarczyk

REMARKS:

CURRENT PROPOSAL

The plan proposes to incorporate two lots totaling 0.32 acres into one lot.

REMARKS (continued):

SITE CHARACTERISTICS

The site's existing conditions include one residential dwelling, a garage building, and a shed building on former Lot 1 (22-20-561). A brick patio adjoining the residence crosses onto former Lot 2 (22-20-562). Former Lot 2 also contains a swing set, a water feature, and landscaped garden features.

APPLICABLE ZONING

The proposal is located within the R-4 Residential district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

Zoning - Existing Nonconformities: The following aspects of the site currently do not comply with zoning requirements: building coverage, impervious coverage, front yard setback, side yard setback, accessory structure side setback, accessory structure rear setback, patio setback. The above listed existing nonconformities are not exacerbated by the current proposal. Additionally, it should be noted that the following nonconformities are improved and/or cured by the proposal: building coverage (cured), impervious coverage (cured), side yard setback (cured), patio setback (cured).

COMPLIANCE

The proposal appears to comply with the Municipal zoning and SALDO code provisions.

REMARKS (continued):

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.

SITE ENGINEERING CONCEPTS, LLC
Consulting Engineering and Land Development Services

6 August 2025

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083
jjilozian@havtwp.org

RE: Engineer Review Response #1
2620 Prescott Road Lot Consolidation
Minor Subdivision Plan

Dear Jaime:

On behalf othe Needle Family, SITE Engineering Concepts, LLC, is submitting this request for a waiver of the Haverford Township Subdivision and Land Development Ordinance (Chapter 160 of the Haverford Township Code as discussed below.

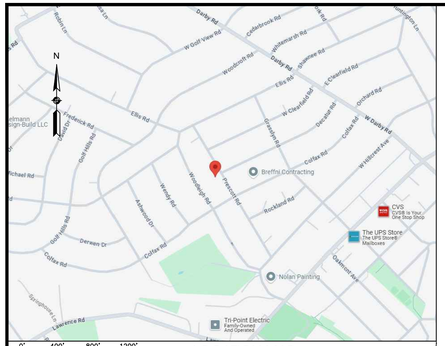
Waiver #1: Code §160-4.E(5)(e)[4]: Storm, Sewer & Water Supply within 400'
The Minor Subdivision Plan consolidates two existing parcels that make up 2620 Prescott Road, a single-family dwelling. No change in use is proposed. Accordingly, the Project will not have any measurable or perceptible impacts on the surrounding community or infrastructure.

The Applicant thanks you and the Township for your consideration of these requests.

Sincerely,

Patrick Spellman, P.E.

P.O. Box 1992; Southeastern, PA 19399
P: 610.240.0450 F: 610.240.0451



LOCATION MAP

SURVEY NOTES

1. PARCEL INFORMATION:
   PARCEL NUMBER: 22030182000 Block 22-20 Unit 561
   DEED BOOK 7027 PAGE 3823
   GROSS LOT AREA: 7,000 Sq. Ft.

   PARCEL NUMBER: 22030182100 Block 22-20 Unit 562
   DEED BOOK 7027 PAGE 3823
   GROSS LOT AREA: 7,000 Sq. Ft.
2. OUTLINE DESCRIPTION AND LOCATIONS SHOWN IN ACCORDANCE WITH AN ACTUAL FIELD INSTRUMENT SURVEY CONDUCTED BY THIS OFFICE. SURVEY PREPARED FROM DEED AS SUPPLIED BY CLIENT AND VARIOUS DEEDS AND PLANS OF RECORD. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT, WHICH WOULD DISCLOSE ANY RIGHTS, RESERVATIONS, EASEMENTS, ETC. OF RECORD.
3. CONTOURS PLOTTED FROM FIELD RUN SURVEY. GPS CONTROL PERFORMED ONSITE TO ESTABLISH BENCHMARK. DATUM NAD83/NAVD88.
4. THIS SURVEY IS NOT TO BE USED FOR TREE REMOVAL ALONG PROPERTY LINES. TREE LOCATIONS ARE APPROXIMATE. PROPERTY LINES MUST BE FIELD MARKED WITH STAKES SET TO ESTABLISH EXACT TREE OWNERSHIP.
5. ALL TREE SIZES AND SPECIES ARE APPROXIMATE IN NATURE. TREES ARE MEASURED AT DBH. MULTI-STEMMED TREES ABOVE DBH HAVE NOT BEEN EVALUATED.
6. THERE IS NO IDENTIFIABLE FEMA FLOOD PLAIN AREA WITHIN THE PROJECT SITE AS ILLUSTRATED ON COMMUNITY PANEL NUMBER 420417 0102F OF THE FLOOD INSURANCE RATE MAP AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA.
7. EXISTING SUBSURFACE UTILITY INFORMATION INDICATED IS BASED UPON VISUAL FIELD INSPECTION BY SITE SURVEYING, LLC. SUCH INFORMATION CONCERNING THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF SUBSURFACE UTILITIES IS APPROXIMATE IN NATURE AND HAS BEEN OBTAINED AS A SUPPLEMENT TO THE SITE SURVEY. THE INFORMATION PROVIDED IS REPRESENTATIVE OF SUBSURFACE CONDITIONS ONLY AT LOCATIONS AND DEPTHS WHERE SUCH INFORMATION WAS OBTAINED. THERE IS NO EXPRESSED OR IMPLIED AGREEMENT THAT UTILITY SIZE, LOCATION, DEPTH, QUANTITY, ETC. AS SHOWN EXISTS BETWEEN EXPLORED LOCATIONS. ACCORDINGLY, UTILITY INFORMATION SHOWN SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. IT IS INCUMBENT UPON THE CONTRACTOR TO VERIFY THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF ALL UTILITIES BEFORE EXCAVATION. THE EXISTENCE AND/OR LOCATION OF ALL SUBSURFACE UTILITIES SHALL BE CONSIDERED APPROXIMATE AND MUST BE FIELD VERIFIED BY ALL CONTRACTORS PRIOR TO ANY CONSTRUCTION. NO GUARANTEE IS MADE THAT UNDERGROUND UTILITIES ARE ACCURATELY OR COMPLETELY SHOWN HEREON.

ZONING SUMMARY

R-4 – LOW– TO MEDIUM– DENSITY RESIDENTIAL DISTRICT

ORDINANCE ITEM	REQUIREMENT	22-20-561	22-20-562	CONSOLIDATED
MIN. LOT AREA	6,000 SF	7,000 SF	7,000 SF	14,000 SF
STREET FRONTAGE	38 FT	50 FT	50 FT	100 FT
MIN. LOT WIDTH @ BLDG	50 FT	50 FT	50 FT	100 FT
MIN. SETBACKS				
FRONT	30 FT	16.8 FT (1)	N/A	16.8 FT (1)
SIDE (INDIVIDUAL/AGGREGATE)	8 FT / 20 FT	2.3 FT (1)/ 16.2 FT (1)	N/A	13.9 FT/ 65.9 FT
REAR	25 FT	67.9 FT	N/A	67.9 FT
MAX. BUILDING HEIGHT	35 FT	<35 FT	N/A	<35 FT
MAX. BUILDING COVERAGE	30%	(1)(2)	N/A	(2)
MAX. IMPERVIOUS COVERAGE	45%	(1)(2)	(2)	(2)
MIN. ACCESSORY SETBACKS				
BEHIND MAIN BLDGFRONT	10 FT	39 FT	N/A	39 FT
SIDE	5 FT	0 FT (1)	N/A	0 FT (1)
REAR	5 FT	3.8 FT (1)	N/A	3.8 FT (1)
PATIO	5 FT	0 FT (1)	0 FT (1)	42 FT

(1) EXISTING NON-CONFORMING CONDITION
(2) SEE IMPERVIOUS COVERAGE SUMMARY TABLE

COMMONWEALTH OF PENNSYLVANIA,
COUNTY OF _____,

ON THE _____ DAY OF_____; 20_____, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY PERSONALLY APPEARED _____, WHO ACKNOWLEDGED TO BE THE OWNER OF THE PROPERTY SHOWN ON THE PLAN, BEING AUTHORIZED TO DO SO, ACKNOWLEDGED THIS PLAN TO BE THE OFFICIAL PLAN OF THE PROPERTY SHOWN THEREON, SITUATED IN THE TOWNSHIP OF HAVERFORD, DELAWARE COUNTY, PENNSYLVANIA, AND DESCRIBED THAT THIS PLAN BE RECORDED ACCORDING TO LAW.

BY: _____
_____
PROPERTY OWNER

WITNESS MY HAND AND NOTARIAL SEAL THE DAY AND YEAR AFORESAID

x_____x
NOTARY PUBLIC:
MY COMMISSION EXPIRES:

APPROVED BY THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS
ON _____, 20_____.

_____,
CHAIR

_____,
VICE CHAIR

_____,
MEMBER

_____,
MEMBER

_____,
MEMBER

REVIEWED BY THE HAVERFORD TOWNSHIP PLANNING COMMISSION
ON _____, 20_____.

_____,
CHAIR

REVIEWED BY THE HAVERFORD TOWNSHIP ENGINEER
ON _____, 20_____.

_____,
TOWNSHIP ENGINEER

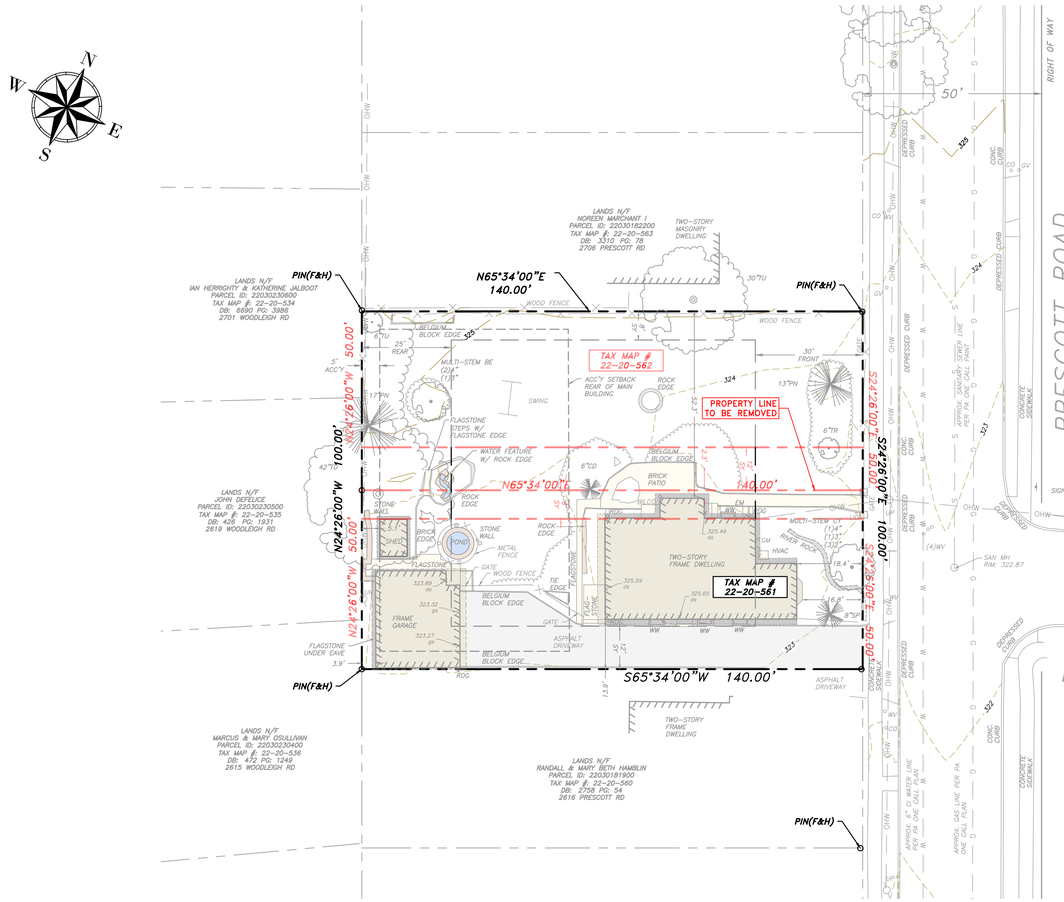
NOTE: THE EXACT LOCATION AND DEPTH OF EXISTING UTILITIES CANNOT BE GUARANTEED. ALL UTILITIES DEPICTED ON THIS PLAN HAVE BEEN DEVELOPED FROM ABOVE GROUND OBSERVATIONS AND/OR EXISTING RECORDS. CONTRACTOR MUST VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. PENNSYLVANIA STATE LAW REQUIRES NOTIFICATION TO 1-800-242-1776 3-10 BUSINESS DAYS PRIOR TO ANY EXCAVATION.

DESIGN S/N: 20250762440

PENNSYLVANIA ONE CALL SYSTEM, INC. 1-800-242-1776 811 IT'S A CALL BEFORE YOU DIG

PA ONE CALL

UTILITY	RESPONSE
AQUA PA DESIGN	PLANS SENT AND PLOTTED
HAVERFORD TWP	FIELD MARKED
COMCAST CABLE	NO RESPONSE
PECO EXELON CO	PLANS SENT AND PLOTTED



WAIVER REQUEST

THE APPLICANT REQUESTS THE FOLLOWING WAIVERS:
FROM §160-4.E(5)(e)[4]: STORM, SEWER & WATER SUPPLY WITHIN 400' WITHIN 400 FEET OF THE SITE. THIS MINOR SUBDIVISION PLAN CONSOLIDATES TWO EXISTING PARCELS THAT MAKE UP 2620 PRESCOTT ROAD, A SINGLE-FAMILY DWELLING. NO CHANGE IN USE IS PROPOSED. ACCORDINGLY, THE PROJECT WILL NOT HAVE ANY MEASURABLE OR PERCEPTIBLE IMPACTS ON THE SURROUNDING COMMUNITY OR INFRASTRUCTURE.

IMPERVIOUS COVERAGE SUMMARY (SF)

	22-20-561	22-20-562	CONSOLIDATED
LOT AREA	7,000	7,000	14,000
BUILDINGS	2,313	0	2,313
WALKWAYS/PATIOS	445	168	613
DRIVEWAYS	1,510	0	1,510
OTHER	188	61	249
TOTAL BUILDING COVERAGE	2,313	0	2,313
	33.04%	0.00%	16.52%
TOTAL SITE IMPERVIOUS COVERAGE	4,456	229	4,685
	63.66%	3.27%	33.46%

DELAWARE COUNTY PLANNING COMMISSION STAMP AREA
DCPC FILE NO. 20-B195-25

DELAWARE COUNTY RECORDED OF DEEDS STAMP

TREE LEGEND

BE BEECH
CD CEDAR
PN PINE
SP SPRUCE
TR TREE
TU TULIP POPLAR

THIS SURVEY IS NOT TO BE USED FOR TREE REMOVAL ALONG PROPERTY LINES. TREE LOCATIONS ARE APPROXIMATE. FOR TREE REMOVAL PURPOSES, PROPERTY LINES MUST BE FIELD MARKED WITH STAKES SET TO ESTABLISH EXACT TREE OWNERSHIP.

PLAN LEGEND

RED LINES: TBR
SUPPLEMENTAL CONTOUR (1' INTERVAL)
INDEX CONTOUR (5' INTERVAL)
S EXISTING SANITARY SEWER PIPING
G EXISTING GAS MAIN
W EXISTING WATER MAIN / SERVICE
OHW EXISTING OVERHEAD ELECTRIC WIRE
EXISTING EDGE OF WOODS
EXISTING PLANT LINE
EXISTING EDGE OF PAVEMENT
EXISTING FENCE LINE
PROPERTY LINE
BUILDING SETBACK LINE
EXISTING EAVES
CONC. CONCRETE
WW WINDOW WELL
UP UTILITY POLE
SIGN
LP LIGHT POLE
EM ELECTRIC METER
WV WATER VALVE
CO CLEAN OUT (UTILITY UNKNOWN)
GM GAS METER
GV GAS VALVE
RDG ROOF DRAIN TO GRADE/GROUND

GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 20 ft.

PATRICK SPELLMAN, P.E.
PE-40021

NUM.	DATE	REVISION
1.	8/6/2025	RESPONSE TO 7/25/25 TWP ENG REVIEW LETTER

PLAN PREPARED BY:
SITE ENGINEERING CONCEPTS, LLC
P.O. BOX 1992
SOUTHEASTERN, PA 19399
P: 610-240-0450 F: 610-240-0451 E:INFO@SITE-ENGINEERS.COM

PLAN PREPARED FOR:
PAUL & AMY NEEDLE
2620 PRESCOTT ROAD,
HAVERTOWN, PA 19083
HAVERFORD TOWNSHIP DELAWARE COUNTY PENNSYLVANIA

CONSOLIDATION PLAN
2620 PRESCOTT ROAD

DATE: JUN 20, 2025
SHEET 1 of 1
SCALE: 1" =20'

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

August 24, 2025

HAVTT 30268

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Lot Consolidation Plan
Paul & Amy Needle – 2620 Prescott Road- 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by Site Engineering Concepts, LLC in connection with the referenced property:

- "*Lot Consolidation Plan for 2620 Prescott Road"* (one sheet) dated June 20, 2025, last revised August 6, 2025.
- Supporting Documentation

The applicants, Paul & Amy Needle, propose to consolidate two (2) existing 0.16-acre lots (Folio No. 22-20-561 and 22-20-562) into one (1) new lot at the referenced property. The property is within the R-4 Residential Zoning District and is served by public water and sewer.

The applicant has requested the following waiver:

- From §160-4.E(5)[e](4) regarding all storm drainage, sanitary sewer and public water supply lines or facilities within 400 feet of the site and ownership or maintenance responsibilities for the same to be identified on the plan.

The applicant has satisfactorily addressed all previous comments in our July 25, 2025 letter.

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner, PE
Senior Engineer

CF/brg
cc: Patrick Spellman, PE, Site Engineering Concepts, LLC Paul & Amy Needle
U:\Accounts\HAVTT\HAVTT30268 - Needle- 2620 Prescott Road\DOCUMENTS\HAVTT 30268 2620 Prescott Road 2nd Review LTR 2025-08-22.docx

Township of Haverford

Resolution No. 2459-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, for the Approval of the Minor Subdivision and Land Development Plan for Marley Real Estate Holdings for a Two-Lot Subdivision and Land Development Including Construction Stormwater Management at 564 Central Avenue, Havertown

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, The Marley Real Estate Holdings ("Applicant") desires to subdivide into two-lots and develop the properties located at 564 Central Avenue, Havertown, PA, Delaware County, known as D.C. Folio No. 22-09-00285-00 ("Property") to construct two new single-family dwellings and associated driveways and stormwater management systems ("Project"). The Property is zoned R-4 Residential District and is located in the 9th Ward; and

Whereas, the Minor Subdivision and Land Development Plan submitted for the Project was prepared by Yohn Engineering, LLC., Collegeville, PA, latest plan revision dated August 20, 2025 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, August 14, 2025, voted to recommend approval of the Plan subject to the comments contained within the August 25, 2025 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan addresses any outstanding comments in the August 25, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. The Applicant shall comply with the following conditions made subject to the Planning Commission recommendation on August 14, 2025 as follows:

    i. The Applicant shall ensure that the Plan addresses any outstanding comments in the September XX, 2025 memorandum prepared by the Township Shade Tree Commission.

    ii. The Applicant was not recommended approval of the waiver from Section 160-5.B(4)[c], to not provide sidewalk and concrete driveway apron.

    iii. The Applicant shall consider installation of stormwater management system that permits additional capacity on the site to add impervious surface beyond the initial new construction build.

3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

4. Applicant must comply with any applicable requirements of the, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such

agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.

6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

8. New deeds for the subdivided lots must be approved by the Township Solicitor. The Applicant shall provide a legal description for the new lots and shall provide all necessary legal descriptions for any necessary easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.

9. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and

unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

10. Financial security shall be posted in the amount of 110% of the total cost of the Improvements.

11. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

12. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

13. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.

14. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other

necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

    1. From Section 160-5.B.(4)[c] to not install sidewalks along streets and driveway apron for the proposed driveways. The waiver is hereby:

        Granted _____ Denied _____

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and

deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptable of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved and Approved this 8th day of September, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

ACCEPTANCE OF CONDITIONS:

APPLICANT

I, _____, being the authorized representative for the Applicant, Marley Real Estate Holdings, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT: Marley Real Estate Holdings

By: _____

Print: _____

Date: _____

WITNESS:

Name: _____

Date: _____

Serial Number:

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE–STOP CALL

Pennsylvania One Call System, Inc.
1–800–242–1776

ALL LOCATIONS OF EXISTING UTILITIES, SHOWN ON THIS PLAN, HAVE BEEN DEVELOPED FROM FIELD LOCATIONS OF VISIBLE ABOVE GROUND UTILITY STRUCTURES AND/OR INFORMATION FURNISHED BY THE UTILITY COMPANIES.

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- PRELIMINARY NOTICE: MORE THAN 90 DAYS FROM THE START OF CONSTRUCTION
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REFERENCE PLANS:

1. BOUNDARY AND TOPOGRAPHIC SURVEY PLAN PREPARED FOR VINCE SPOSATO BY SCHOCK GROUP, LLC., CONSHOHOCKEN, PA. DATED MAY 2, 2025 AND LAST REVISED MAY 6, 2025. FILE NO. 2050.
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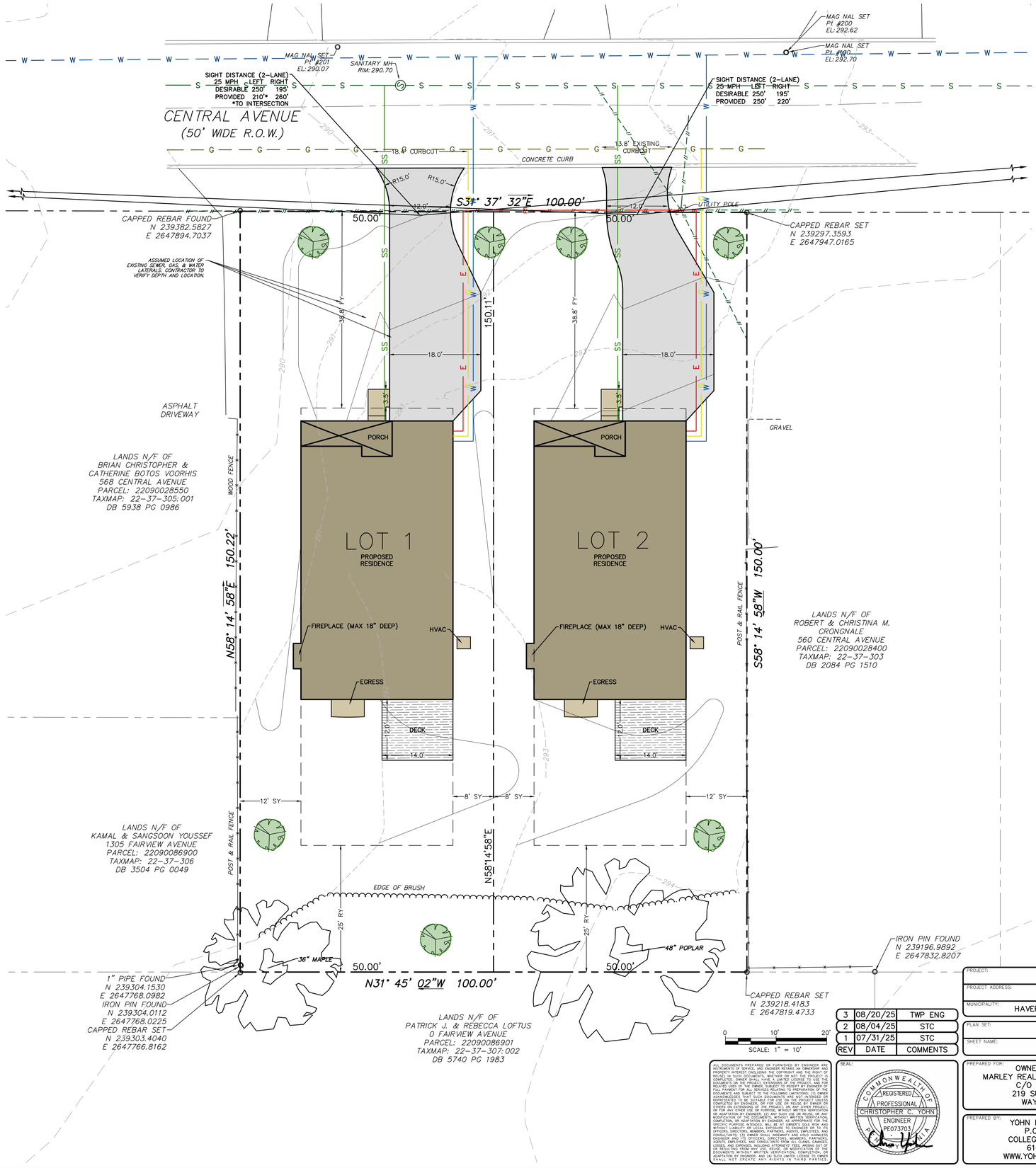
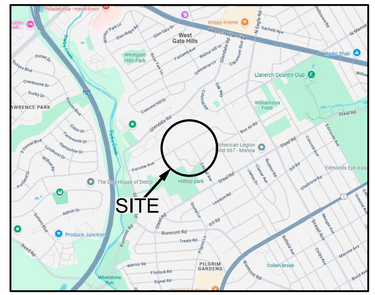
3. THE HORIZONTAL BEARING DATUM SHOWN ON THIS PLAN IS PA STATE PLANE ZONE SOUTH HARN.
4. THE VERTICAL DATUM SHOWN ON THIS PLAN IS PER NAVD1988 OBTAINED VIA GPS NETWORK.
5. THIS SURVEY WAS PERFORMED WITH THE BENEFIT OF A CLIENT PROVIDED TITLE REPORT, PREPARED BY COMMENWEALTH LAND TITLE INSURANCE COMPANY, COMMITMENT NO. 12375147, COMMITMENT DATE 03/17/2025.
6. THIS PROPERTY IS LOCATED IN ZONE X "AREA OF MINIMAL FLOOD HAZARD" IN ACCORDANCE TO FEMA MAP PANEL 42045C0104F, EFFECTIVE DATE 11/18/2009.



LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING BUILDING SETBACK
- EXISTING FENCE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- PROPOSED BUILDING
- PROPOSED DRIVEWAY
- PROPOSED IMPERVIOUS WALKS, WALLS, ETC.



LOCATION MAP
SCALE: 1" = 2,000'

EXISTING LOT DATA:

RECORD OWNER:	STANLEY A. BODALSKI ETUX 564 CENTRAL AVENUE HAVERTOWN, PA 19083
PARCEL ID:	22–09–00285–00
TAXMAP ID:	22–37–304:000
DEED BOOK & PAGE NO:	548 & 432
GROSS LOT AREA:	15,011 SF (0.3446 AC)

EXISTING IMPERVIOUS COVERAGE:

BUILDING	1,766 SF (11.8%)
DRIVEWAY	698 SF
WALLS, WALKS, ETC.	212 SF
TOTAL	2,676 SF (17.8%)

PROPOSED LOT 1 DATA:

GROSS LOT AREA:	7,508 SF (0.1724 AC)

PROPOSED IMPERVIOUS COVERAGE:

BUILDING	1,660 SF
DRIVEWAY	670 SF
WALLS, WALKS, ETC.	53 SF
TOTAL	2,383 SF (31.7%)
MAXIMUM ALLOWED	3,379 SF (45.0%)

BUILDING COVERAGE CALCULATION:

BUILDING	1,660 SF
DECK	168 SF
TOTAL BUILDING COVERAGE	1,828 SF (24.3%)

PROPOSED LOT 2 DATA:

GROSS LOT AREA:	7,503 SF (0.1722 AC)

PROPOSED IMPERVIOUS COVERAGE:

BUILDING	1,660 SF
DRIVEWAY	680 SF
WALLS, WALKS, ETC.	53 SF
TOTAL	2,393 SF (31.9%)
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REV	DATE	COMMENTS
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SEAL:

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
CHRISTOPHER C. YOHN
ENGINEER
PE073703

PROJECT: RESIDENTIAL SUBDIVISION

PROJECT ADDRESS: 564 CENTRAL AVENUE, HAVERTOWN, PA 19083

MUNICIPALITY: HAVERFORD TOWNSHIP | COUNTY: DELAWARE COUNTY

PLAN SET: MINOR SUBDIVISION PLANS

SHEET NAME: ILLUSTRATIVE SITE PLAN

PREPARED FOR:
OWNER / APPLICANT
MARLEY REAL ESTATE HOLDINGS, LLC
C/O VINCE SPOSATO
219 SUGARTOWN ROAD
WAYNE, PA 19087

DATE:	JULY 2, 2025
SCALE:	1" = 10'
ONE CALL NUMBER:	
DRAWN BY:	CCY
PROJECT NUMBER:	25–032

PREPARED BY:
YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

YOHN Engineering, LLC

SHEET: 1 OF 7

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WAIVER REQUESTS:

- §160–5.B(4)[e] – A WAIVER TO NOT PROVIDE SIDEWALK AND CONCRETE APRON.

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF _____

ON THIS THE ___ DAY OF _____, 20__, BEFORE ME, THE UNDERSIGNED PERSONALLY APPEARED VINCE SPOSATO, MEMBER OF MARLEY REAL ESTATE HOLDINGS, LLC, WHO BEING DULY SWORN ACCORDING TO LAW DEPOSES AND SAYS THAT MARLEY REAL ESTATE HOLDINGS, LLC IS THE EQUITABLE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, THAT THE LAND DEVELOPMENT PLAN WAS MADE AT HIS DISCRETION AS SUCH MEMBER AND THAT HE ACKNOWLEDGES THE SAME TO BE THE ACT AND PLAN OF MARLEY REAL ESTATE HOLDINGS, LLC AND DESIRES THE SAME TO BE RECORDED AS SUCH ACCORDING TO LAW.

MARLEY REAL ESTATE HOLDINGS, LLC

BY: _____
NAME: VINCE SPOSATO
TITLE: MEMBER

WITNESS MY HAND AND SEAL THE DAY AND YEAR AFORESAID.

_____
NOTARY SIGNATURE

MY COMMISSION EXPIRES:

I HEREBY CERTIFY THAT THE PLANS SHOWN HERETO WERE REVIEWED BY THE HAVERFORD TOWNSHIP ENGINEER.

_____ _____
HAVERFORD TOWNSHIP ENGINEER DATE

I HEREBY CERTIFY THAT THE PLANS SHOWN HERETO WERE REVIEWED AND APPROVED BY THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS.

_____ _____
PRESIDENT DATE

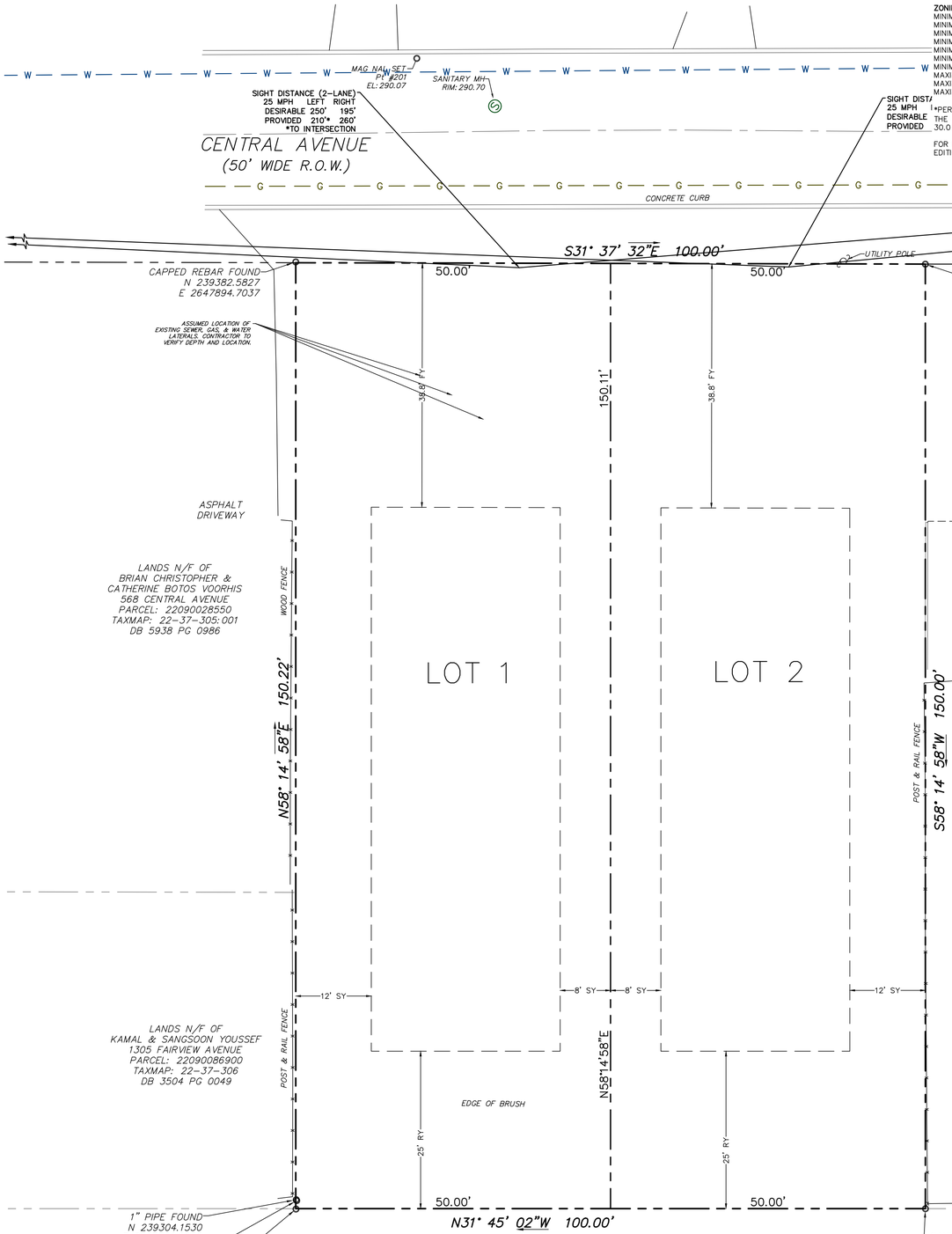
_____ _____
SECRETARY DATE

I HEREBY CERTIFY THAT THE PLANS SHOWN HERETO WERE REVIEWED AND APPROVED BY THE HAVERFORD TOWNSHIP PLANNING COMMISSION.

_____ _____
PLANNING COMMISSION MEMBER DATE

LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING FENCE
- PROPOSED PROPERTY LINE
- PROPOSED BUILDING SETBACK



ZONING DATA R–4 (RESIDENCE DISTRICT):

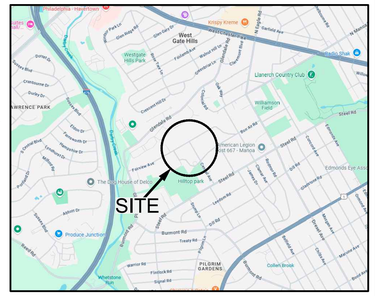
	REQUIRED	EXISTING	LOT 1	LOT 2
MINIMUM LOT AREA	6,000 SF	15,011 SF	7,508 SF	7,503 SF
MINIMUM STREET FRONTAGE	38 FT	100.0 FT	50.0 FT	50.0 FT
MINIMUM LOT WIDTH	50 FT	100.0 FT	50.0 FT	50.0 FT
MINIMUM FRONT YARD	30 FT	41.1 FT	41.3 FT	41.2 FT
MINIMUM SIDE YARD EACH	8 FT	15.5 FT	8.0 FT	8.0 FT
MINIMUM SIDE YARD AGGREGATE	20 FT	34.3 FT	20.0 FT	20.0 FT
MINIMUM REAR YARD	25 FT	76.2 FT	53.8 FT	53.8 FT
MAXIMUM BUILDING HEIGHT	35 FT	UNKNOWN	<35 FT	<35 FT
MAXIMUM BUILDING COVERAGE	30%	11.8%	24.3%	24.3%
MAXIMUM IMPERVIOUS COVERAGE	45%	17.8%	31.7%	31.9%

*PER §182–715 BUILDINGS SHALL BE SETBACK WITHIN MEDIAN SETBACK OF BUILDINGS WITHIN 300' OF THE DEVELOPMENT. THE CALCULATED MEDIAN IS 37.1' AND THE MINIMUM FRONT YARD SETBACK IS 30.0 FEET.

FOR MORE DETAILED INFORMATION REFER TO THE ZONING CODE OF HAVERFORD TOWNSHIP, LATEST EDITION.

MEDIAN SETBACK CALCULATION:

544 CENTRAL AVENUE	110.7'
548 CENTRAL AVENUE	32.4'
552 CENTRAL AVENUE	33.3'
556 CENTRAL AVENUE	37.1'
560 CENTRAL AVENUE	40.5'
564 CENTRAL AVENUE	41.1'
568 CENTRAL AVENUE	43.2'
1301 FAIRVIEW AVENUE	20.3'
MEDIAN SETBACK	38.8'



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GENERAL NOTES:

1. THE INTENT OF THIS PLAN IS TO ILLUSTRATE THE SUBDIVISION OF THE EXISTING LOT AND THE CONSTRUCTION OF TWO NEW SINGLE FAMILY DWELLINGS.
2. THE STORMWATER MANAGEMENT FACILITIES HAVE BEEN DESIGNED FOR 5,494 SF OF PROPOSED IMPERVIOUS:

	PCSM #1	PCSM #2	UNCONTROLLED	TOTAL
PROP IMPERVIOUS ON LOT	2,055 SF	1,925 SF	796 SF	4,776 SF
PROP IMPERVIOUS IN ROW	0 SF	0 SF	228 SF	228 SF
FUT IMPERVIOUS ON LOT	0 SF	0 SF	490 SF	490 SF
TOTAL	2,055 SF	1,925 SF	1,514 SF	5,494 SF

*FUTURE IMPERVIOUS SHALL BE ALLOCATED EVENLY ACROSS BOTH LOTS (245 SF EACH)

3. THE RESPONSIBILITY FOR THE CONTINUED MAINTENANCE AND OPERATION OF THE STORMWATER MANAGEMENT SYSTEMS AND OTHER ASSOCIATED FACILITIES WILL BE THE OBLIGATION OF THE PROPERTY OWNER.
4. THE DEVELOPMENT BE SERVICED BY NEW INDIVIDUAL PRIVATE, GRAVITY SEWER LATERALS AND WATER LATERALS, WHICH WILL CONNECT TO THE EXISTING TOWNSHIP SEWER MAIN AND AQUA WATER MAIN WITHIN CENTRAL AVENUE.

REV	DATE	COMMENTS
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ENGINEER
PE073703

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PLAN SET: MINOR SUBDIVISION PLANS

SHEET NAME: RECORD PLAN (SHEET 1 OF 1 FOR RECORDING)

PREPARED FOR:
OWNER / APPLICANT
MARLEY REAL ESTATE HOLDINGS, LLC
C/O VINCE SPOSATO
219 SUGARTOWN ROAD
WAYNE, PA 19087

DATE:	JULY 2, 2025
SCALE:	1" = 10'
ONE CALL NUMBER:	
DRAWN BY:	CCY
PROJECT NUMBER:	25–032

PREPARED BY:
YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

YOHN Engineering, LLC

SHEET: 2 OF 7

Serial Number:

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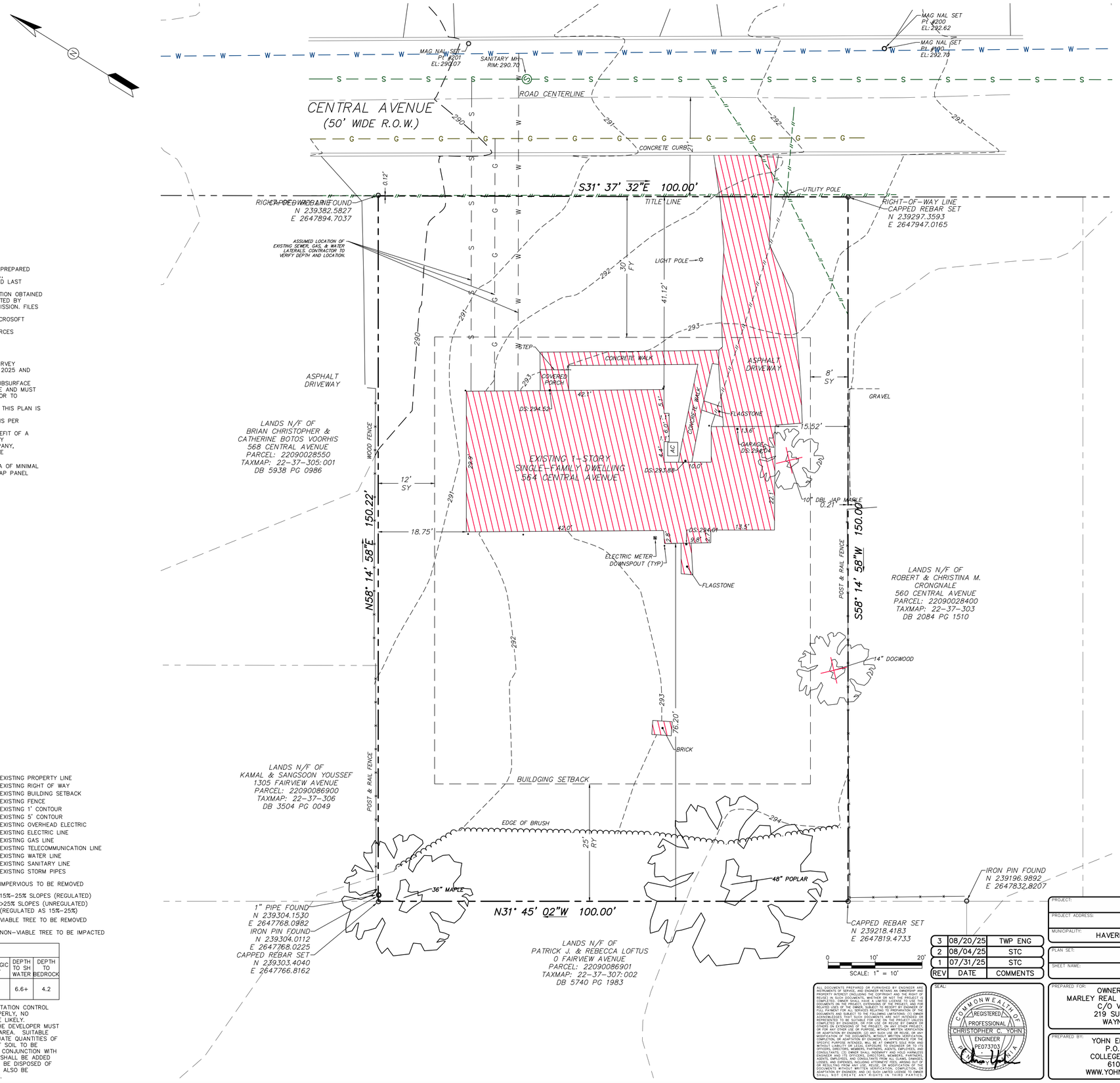

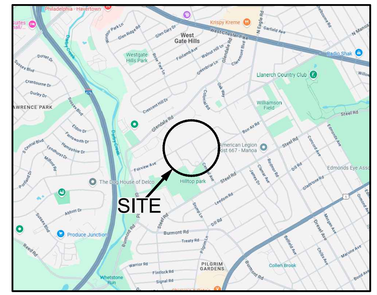

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NO.	SIZE / SPECIES	COUNT	STATUS	HEALTH
1	10" J. MAPLE	1	REMOVED	HEALTHY
2	14" DOGWOOD	1	REMOVED	HEALTHY
	TOTAL	2		
TREES TO REMAIN				
NO.	SIZE / SPECIES		STATUS	HEALTH
3	36" MAPLE	1	NOT REMOVED	HEALTHY
4	48" POPLAR	1	NOT REMOVED	HEALTHY
	TOTAL	2		

DIAMETER TO BE REMOVED	24 INCHES
REQUIRED REPLACEMENT DIAMETER	1 INCH PER 4 INCHES REMOVED
TOTAL DIAMETER REQUIRED	24 / 4 = 6.0 INCHES
TOTAL 2.5" TREES REQUIRED	3 TREES

APPLICANT AND TOWNSHIP TO DETERMINE SPECIES, SIZE AND LOCATION OF REPLACEMENT TREES.

LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING BUILDING SETBACK
- EXISTING FENCE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- EXISTING OVERHEAD ELECTRIC
- EXISTING ELECTRIC LINE
- EXISTING GAS LINE
- EXISTING TELECOMMUNICATION LINE
- EXISTING WATER LINE
- EXISTING SANITARY LINE
- EXISTING STORM PIPES
- IMPERVIOUS TO BE REMOVED
- 15%–25% SLOPES (REGULATED)
- >25% SLOPES (UNREGULATED) (REGULATED AS 15%–25%)
- VIABLE TREE TO BE REMOVED
- NON–VIABLE TREE TO BE IMPACTED

SOILS INFORMATION					
SYMBOL	NAME	%SLOPE	HYDROLOGIC GROUP	DEPTH TO SH WATER	DEPTH TO BEDROCK
GwB	GLENELG–WHEATON COMPLEX	0 TO 8 PERCENT SLOPES	C	6.6+	4.2

NOTES: IF THE PROPOSED EROSION AND SEDIMENTATION CONTROL MEASURES ARE INSTALLED AND MAINTAINED PROPERLY, NO UNFORESEEN SOIL LIMITATIONS OR PROBLEMS ARE LIKELY. NEVERTHELESS, IF A PROBLEM DOES DEVELOP, THE DEVELOPER MUST TEMPORARILY SEED AND MULCH THE DISTURBED AREA. SUITABLE TOPSOIL SHALL BE IMPORTED TO SITE IF INADEQUATE QUANTITIES OF SUITABLE TOPSOIL EXIST ON SITE. ADEQUACY OF SOIL TO BE DETERMINED BY SITE GEOTECHNICAL ENGINEER IN CONJUNCTION WITH THE LANDSCAPE ARCHITECT. SOIL AMENDMENTS SHALL BE ADDED AS REQUIRED. ALL UNSUITABLE MATERIAL SHALL BE DISPOSED OF PROPERLY. SITE GEOTECHNICAL ENGINEER SHALL ALSO BE CONSULTED DURING WINTER GRADING OPERATIONS.

REV	DATE	COMMENTS
3	08/20/25	TWP ENG
2	08/04/25	STC
1	07/31/25	STC

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SEAL:

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
CHRISTOPHER C. YOHN
ENGINEER
PE073703

PROJECT: RESIDENTIAL SUBDIVISION

PROJECT ADDRESS: 564 CENTRAL AVENUE, HAVERTOWN, PA 19083

MUNICIPALITY: HAVERFORD TOWNSHIP

COUNTY: DELAWARE COUNTY

PLAN SET: MINOR SUBDIVISION PLANS

SHEET NAME: EXISTING CONDITIONS PLAN

PREPARED FOR:
OWNER / APPLICANT
MARLEY REAL ESTATE HOLDINGS, LLC
C/O VINCE SPOSATO
219 SUGARTOWN ROAD
WAYNE, PA 19087

DATE:	JULY 2, 2025
SCALE:	1" = 10'
ONE CALL NUMBER:	
DRAWN BY:	CCY
PROJECT NUMBER:	25–032

PREPARED BY:
YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

YOHN Engineering, LLC

SHEET: 3 OF 7

Serial Number:

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE–STOP CALL

Pennsylvania One Call System, Inc.

1–800–242–1776

ALL LOCATIONS OF EXISTING UTILITIES, SHOWN ON THIS PLAN, HAVE BEEN DEVELOPED FROM FIELD LOCATIONS OF VISIBLE ABOVE GROUND UTILITY STRUCTURES AND/OR INFORMATION FURNISHED BY THE UTILITY COMPANIES.

ALL LOCATIONS SHOULD BE CONSIDERED APPROXIMATE. COMPLETENESS OR ACCURACY OF THE LOCATIONS AND DEPTH OF ALL STRUCTURES CANNOT BE GUARANTEED. CONTRACTORS MUST VERIFY ALL LOCATIONS AND DEPTHS OF ALL UNDERGROUND UTILITIES AND FACILITIES BEFORE THE START OF ANY WORK.

AS PER ACT 187 HOUSE BILL 2627, BEFORE THE START OF ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY THE AFFECTED UTILITY COMPANIES THROUGH THE PENNSYLVANIA "ONE CALL SYSTEM" 1–800–242–1776 ACCORDING TO THE FOLLOWING SCHEDULE:

- PRELIMINARY NOTICE: MORE THAN 90 DAYS FROM THE START OF CONSTRUCTION
- FINAL NOTICE: 10–90 DAYS FROM THE START OF CONSTRUCTION
- ROUTINE NOTICE: 3–10 DAYS FROM THE START OF CONSTRUCTION

REFERENCE PLANS:

1. BOUNDARY AND TOPOGRAPHIC SURVEY PLAN PREPARED FOR VINCE SPOSATO BY SCHOCK GROUP, LLC., CONSHOHOCKEN, PA. DATED MAY 2, 2025 AND LAST REVISED MAY 6, 2025. FILE NO. 2050.
2. LIDAR TOPOGRAPHY AND OTHER GIS INFORMATION OBTAINED ELECTRONICALLY FROM SHAPE FILES DISTRIBUTED BY DELAWARE VALLEY REGIONAL PLANNING COMMISSION. FILES WERE OBTAINED VIA WWW.PASDA.PSU.EDU.
3. AERIAL PHOTOGRAPH OBTAINED FROM THE MICROSOFT CORPORATION BING MAPS.
4. SOILS INFORMATION VIA THE NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY (WEBSOILSURVEY.SC.EGOV.USDA.GOV.)

REFERENCE PLAN #1 NOTES:

1. THIS PLAN REPRESENTS AN ACTUAL FIELD SURVEY PERFORMED ON THE PREMISES ON APRIL 24, 2025 AND DEPICTS CONDITIONS ON THAT DATE.
2. THE EXISTENCE AND/OR LOCATION OF ALL SUBSURFACE UTILITIES SHALL BE CONSIDERED APPROXIMATE AND MUST BE FIELD VERIFIED BY ALL CONTRACTORS PRIOR TO CONSTRUCTION.
3. THE HORIZONTAL BEARING DATUM SHOWN ON THIS PLAN IS PA STATE PLANE ZONE SOUTH HARN.
4. THE VERTICAL DATUM SHOWN ON THIS PLAN IS PER NAVD1988 OBTAINED VIA GPS NETWORK.
5. THIS SURVEY WAS PERFORMED WITH THE BENEFIT OF A CLIENT PROVIDED TITLE REPORT, PREPARED BY COMMENWEALTH LAND TITLE INSURANCE COMPANY, COMMITMENT NO. 12375147, COMMITMENT DATE 03/17/2025.
6. THIS PROPERTY IS LOCATED IN ZONE X "AREA OF MINIMAL FLOOD HAZARD" IN ACCORDANCE TO FEMA MAP PANEL 42045C0104F, EFFECTIVE DATE 11/18/2009.

PROPOSED STREET TREES				
Symbol	Quantity	Common Name	Scientific Name	Size
AR	2	RED MAPLE	ACER RUBRUM	2.5" CAL.
PO	1	AMERICAN SYCAMORE	PLATANUS OCCIDENTALIS	2.5" CAL.
QA	1	WHITE OAK	QUERCUS ALBA	2.5" CAL.

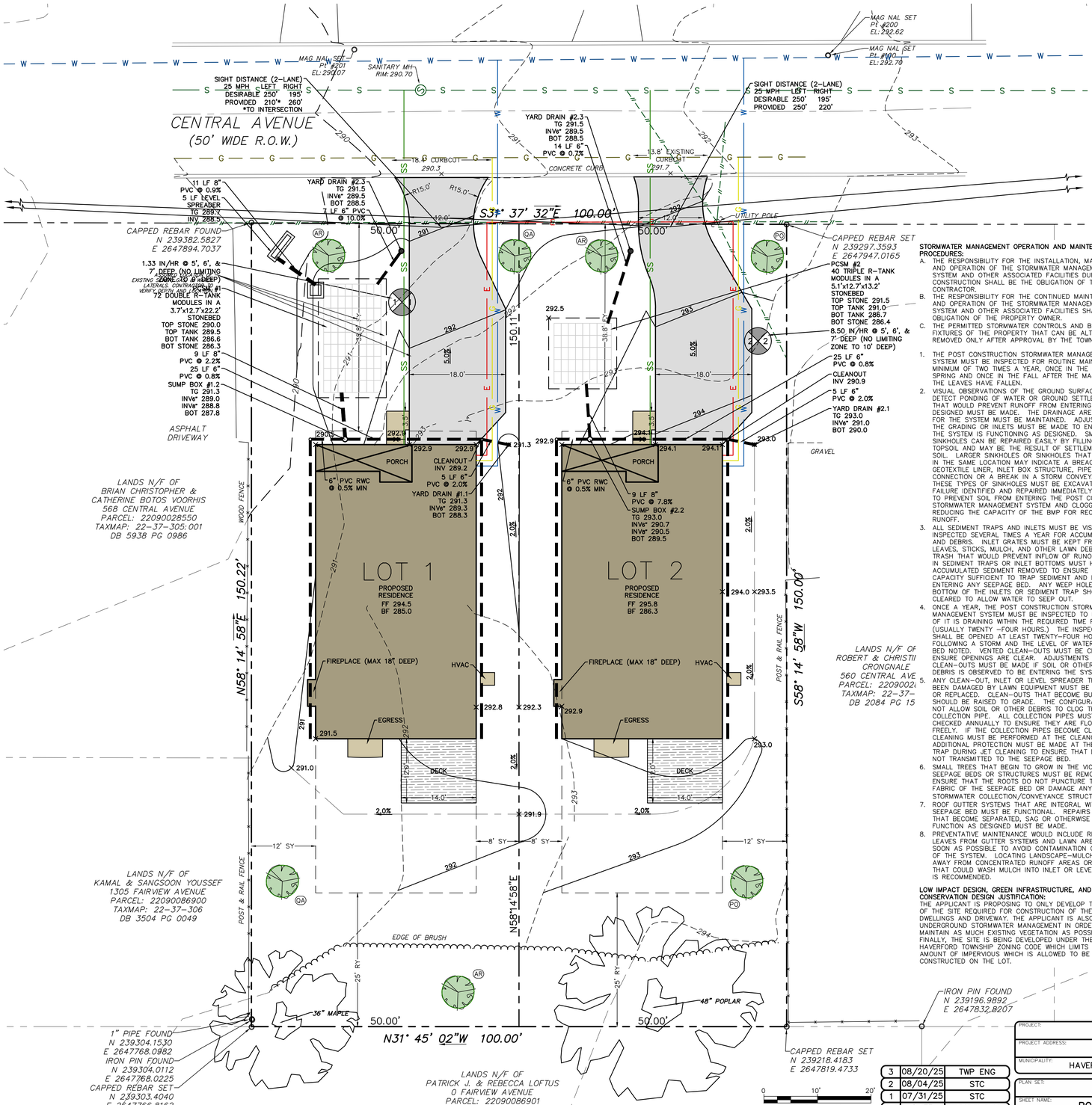
PROPOSED REPLACEMENT TREES				
Symbol	Quantity	Common Name	Scientific Name	Size
AR	1	RED MAPLE	ACER RUBRUM	2.5" CAL.
PO	1	AMERICAN SYCAMORE	PLATANUS OCCIDENTALIS	2.5" CAL.
QA	1	WHITE OAK	QUERCUS ALBA	2.5" CAL.

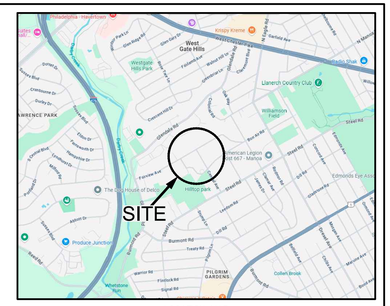
LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING BUILDING SETBACK
- EXISTING FENCE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- EXISTING OVERHEAD ELECTRIC
- EXISTING ELECTRIC LINE
- EXISTING GAS LINE
- EXISTING TELECOMMUNICATION LINE
- EXISTING WATER LINE
- EXISTING SANITARY LINE
- EXISTING STORM PIPES
- 15%–25% SLOPES (REGULATED)
- >25% SLOPES (UNREGULATED) (REGULATED AS 15%–25%)
- PROPOSED OVERHEAD ELECTRIC
- PROPOSED ELECTRIC LINE
- PROPOSED GAS LINE
- PROPOSED TELECOMMUNICATION LINE
- PROPOSED WATER LINE
- PROPOSED SANITARY LINE
- PROPOSED UNDERGROUND STORM PIPES
- PROPOSED GUTTER/DOWNSPOUT
- PROPOSED BUILDING
- PROPOSED DRIVEWAY
- PROPOSED IMPERVIOUS WALKS, ETC.

SOILS INFORMATION					
SYMBOL	NAME	%SLOPE	HYDROLOGIC GROUP	DEPTH TO SH WATER	DEPTH TO BEDROCK
GwB	GLENELG–WHEATON COMPLEX	0 TO 8 PERCENT SLOPES	C	6.6+	4.2

NOTES: IF THE PROPOSED EROSION AND SEDIMENTATION CONTROL MEASURES ARE INSTALLED AND MAINTAINED PROPERLY, NO UNFORESEEN SOIL LIMITATIONS OR PROBLEMS ARE LIKELY. NEVERTHELESS, IF A PROBLEM DOES DEVELOP, THE DEVELOPER MUST TEMPORARILY SEED AND MULCH THE DISTURBED AREA. SUITABLE TOPSOIL SHALL BE IMPORTED TO SITE IF INADEQUATE QUANTITIES OF SUITABLE TOPSOIL EXIST ON SITE. ADEQUACY OF SOIL TO BE DETERMINED BY SITE GEOTECHNICAL ENGINEER IN CONJUNCTION WITH THE LANDSCAPE ARCHITECT. SOIL AMENDMENTS SHALL BE ADDED AS REQUIRED. ALL UNSUITABLE MATERIAL SHALL BE DISPOSED OF PROPERLY. SITE GEOTECHNICAL ENGINEER SHALL ALSO BE CONSULTED DURING WINTER GRADING OPERATIONS.





LOCATION MAP
SCALE: 1" = 2,000'

STORMWATER MANAGEMENT OPERATION AND MAINTENANCE PROCEDURES:

A. THE RESPONSIBILITY FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF THE STORMWATER MANAGEMENT SYSTEM AND OTHER ASSOCIATED FACILITIES DURING CONSTRUCTION SHALL BE THE OBLIGATION OF THE CONTRACTOR.

B. THE RESPONSIBILITY FOR THE CONTINUED MAINTENANCE AND OPERATION OF THE STORMWATER MANAGEMENT SYSTEM AND OTHER ASSOCIATED FACILITIES SHALL BE THE OBLIGATION OF THE PROPERTY OWNER.

C. THE PERMITTED STORMWATER CONTROLS AND BMP'S ARE FIXTURES OF THE PROPERTY THAT CAN BE ALTERED OR REMOVED ONLY AFTER APPROVAL BY THE TOWNSHIP.

1. THE POST CONSTRUCTION STORMWATER MANAGEMENT SYSTEM MUST BE INSPECTED FOR ROUTINE MAINTENANCE A MINIMUM OF TWO TIMES A YEAR, ONCE IN THE EARLY SPRING AND ONCE IN THE FALL AFTER THE MAJORITY OF THE LEAVES HAVE FALLEN.
2. VISUAL OBSERVATIONS OF THE GROUND SURFACE TO DETECT PONDING OF WATER OR GROUND SETTLEMENTS THAT WOULD PREVENT RUNOFF FROM ENTERING INLETS AS DESIGNED MUST BE MADE. THE DRAINAGE AREAS DESIGNED FOR THE SYSTEM MUST BE MAINTAINED. ADJUSTMENTS TO THE GRADING OR INLETS MUST BE MADE TO ENSURE THAT THE SYSTEM IS FUNCTIONING AS DESIGNED. SMALL SINKHOLES CAN BE REPAIRED EASILY BY FILLING WITH TOPSOIL AND MAY BE THE RESULT OF SETTLEMENT OF THE SOIL. LARGER SINKHOLES OR SINKHOLES THAT REAPPEAR IN THE SAME LOCATION MAY INDICATE A BREACH IN THE GEOTEXTILE LINER, INLET BOX STRUCTURE, PIPE CONNECTION OR A BREAK IN A STORM CONVEYANCE LINE. THESE TYPES OF SINKHOLES MUST BE EXCAVATED AND THE FAILURE IDENTIFIED AND REPAIRED IMMEDIATELY IN ORDER TO PREVENT SOIL FROM ENTERING THE POST CONSTRUCTION STORMWATER MANAGEMENT SYSTEM AND CLOGGING IT OR REDUCING THE CAPACITY OF THE BMP FOR RECHARGE OF RUNOFF.
3. ALL SEDIMENT TRAPS AND INLETS MUST BE VISUALLY INSPECTED SEVERAL TIMES A YEAR FOR ACCUMULATED SOIL AND DEBRIS. INLET GRATES MUST BE KEPT FREE OF LEAVES, STICKS, MULCH, AND OTHER LAWN DEBRIS OR TRASH THAT WOULD PREVENT INFLOW OF RUNOFF. SUMPS IN SEDIMENT TRAPS OR INLET BOTTOMS MUST HAVE ACCUMULATED SEDIMENT REMOVED TO ENSURE DESIGN CAPACITY SUFFICIENT TO TRAP SEDIMENT AND DEBRIS FROM ENTERING ANY SEEPAGE BED. ANY WEEP HOLES IN THE BOTTOM OF THE INLETS OR SEDIMENT TRAP SHOULD BE CLEARED TO ALLOW WATER TO SEEP OUT.
4. ONCE A YEAR, THE POST CONSTRUCTION STORMWATER MANAGEMENT SYSTEM MUST BE INSPECTED TO DETERMINE OF IT IS DRAINING WITHIN THE REQUIRED TIME PERIOD (USUALLY TWENTY –FOUR HOURS.) THE INSPECTION PORT SHALL BE OPENED AT LEAST TWENTY–FOUR HOURS FOLLOWING A STORM AND THE LEVEL OF WATER IN THE BED NOTED. VENTED CLEAN–OUTS MUST BE CHECKED TO ENSURE OPENINGS ARE CLEAR. ADJUSTMENTS TO THE CLEAN–OUTS MUST BE MADE IF SOIL OR OTHER LAWN DEBRIS IS OBSERVED TO BE ENTERING THE SYSTEM.
5. ANY CLEAN–OUT, INLET OR LEVEL SPREADER THAT HAS BEEN DAMAGED BY LAWN EQUIPMENT MUST BE REPAIRED OR REPLACED. CLEAN–OUTS THAT BECOME BURIED SHOULD BE RAISED TO GRADE. THE CONFIGURATION MUST NOT ALLOW SOIL OR OTHER DEBRIS TO CLOG THE COLLECTION PIPE. ALL COLLECTION PIPES MUST BE CHECKED ANNUALLY TO ENSURE THEY ARE FLOWING FREELY. IF THE COLLECTION PIPES BECOME CLOGGED, JET CLEANING MUST BE PERFORMED AT THE CLEANOUT–OUTS. ADDITIONAL PROTECTION MUST BE MADE AT THE SEDIMENT TRAP DURING JET CLEANING TO ENSURE THAT DEBRIS IS NOT TRANSMITTED TO THE SEEPAGE BED.
6. SMALL TREES THAT BEGIN TO GROW IN THE VICINITY OF SEEPAGE BEDS OR STRUCTURES MUST BE REMOVED TO ENSURE THAT THE ROOTS DO NOT PUNCTURE THE FILTER FABRIC OF THE SEEPAGE BED OR DAMAGE ANY STORMWATER COLLECTION/CONVEYANCE STRUCTURE.
7. ROOF GUTTER SYSTEMS THAT ARE INTEGRAL WITH THE SEEPAGE BED MUST BE FUNCTIONAL. REPAIRS TO GUTTERS THAT BECOME SEPARATED, SAG OR OTHERWISE DO NOT FUNCTION AS DESIGNED MUST BE MADE.
8. PREVENTATIVE MAINTENANCE WOULD INCLUDE REMOVAL OF LEAVES FROM GUTTER SYSTEMS AND LAWN AREAS AS SOON AS POSSIBLE TO AVOID CONTAMINATION OF CLOGGING OF THE SYSTEM. LOCATING LANDSCAPE–MULCHED AREAS AWAY FROM CONCENTRATED RUNOFF AREAS OR SWALES THAT COULD WASH MULCH INTO INLET OR LEVEL SPREADER IS RECOMMENDED.

LOW IMPACT DESIGN, GREEN INFRASTRUCTURE, AND CONSERVATION DESIGN JUSTIFICATION:

THE APPLICANT IS PROPOSING TO ONLY DEVELOP THE PORTION OF THE SITE REQUIRED FOR CONSTRUCTION OF THE PROPOSED DWELLINGS AND DRIVEWAY. THE APPLICANT IS ALSO PROPOSING UNDERGROUND STORMWATER MANAGEMENT IN ORDER TO MAINTAIN AS MUCH EXISTING VEGETATION AS POSSIBLE. FINALLY, THE SITE IS BEING DEVELOPED UNDER THE HAVERFORD TOWNSHIP ZONING CODE WHICH LIMITS THE AMOUNT OF IMPERVIOUS WHICH IS ALLOWED TO BE CONSTRUCTED ON THE LOT.

EXISTING LOT DATA:

RECORD OWNER:	STANLEY A. BODALSKI ETUX
	564 CENTRAL AVENUE
	HAVERTOWN, PA 19083
PARCEL ID:	22–09–00285–00
TAXMAP ID:	22–37–304: 000
DEED BOOK & PAGE NO:	548 & 432
GROSS LOT AREA:	15,011 SF (0.3446 AC)

EXISTING IMPERVIOUS COVERAGE:

BUILDING	1,766 SF (11.8%)
DRIVEWAY	698 SF
WALLS, WALKS, ETC.	212 SF
TOTAL	2,676 SF (17.8%)

PROPOSED LOT 1 DATA:

GROSS LOT AREA:	7,508 SF (0.1724 AC)

PROPOSED IMPERVIOUS COVERAGE:

BUILDING	1,660 SF
DRIVEWAY	670 SF
WALLS, WALKS, ETC.	53 SF
TOTAL	2,383 SF (31.7%)
MAXIMUM ALLOWED	3,379 SF (45.0%)

BUILDING COVERAGE CALCULATION:

BUILDING	1,660 SF
DECK	168 SF
TOTAL BUILDING COVERAGE	1,828 SF (24.3%)

PROPOSED LOT 2 DATA:

GROSS LOT AREA:	7,503 SF (0.1722 AC)

PROPOSED IMPERVIOUS COVERAGE:

BUILDING	1,660 SF
DRIVEWAY	680 SF
WALLS, WALKS, ETC.	53 SF
TOTAL	2,393 SF (31.9%)
MAXIMUM ALLOWED	3,376 SF (45.0%)

BUILDING COVERAGE CALCULATION:

BUILDING	1,660 SF
DECK	168 SF
TOTAL BUILDING COVERAGE	1,828 SF (24.3%)

GENERAL NOTES:

1. THE INTENT OF THIS PLAN IS TO ILLUSTRATE THE SUBDIVISION OF THE EXISTING LOT AND THE CONSTRUCTION OF TWO NEW SINGLE FAMILY DWELLINGS.
2. THE STORMWATER MANAGEMENT FACILITIES HAVE BEEN DESIGNED FOR 5,494 SF OF PROPOSED IMPERVIOUS:

	PCSM #1	PCSM #2	UNCONTROLLED	TOTAL
PROP IMPERVIOUS ON LOT	2,055 SF	1,925 SF	796 SF	4,776 SF
PROP IMPERVIOUS IN ROW	0 SF	0 SF	228 SF	228 SF
FUT IMPERVIOUS ON LOT	0 SF	0 SF	490 SF	490 SF
TOTAL	2,055 SF	1,925 SF	1,514 SF	5,494 SF

*FUTURE IMPERVIOUS SHALL BE ALLOCATED EVENLY ACROSS BOTH LOTS (245 SF EACH)

3. THE RESPONSIBILITY FOR THE CONTINUED MAINTENANCE AND OPERATION OF THE STORMWATER MANAGEMENT SYSTEMS AND OTHER ASSOCIATED FACILITIES WILL BE THE OBLIGATION OF THE PROPERTY OWNER.
4. THE DEVELOPMENT BE SERVICED BY NEW INDIVIDUAL PRIVATE, GRAVITY SEWER LATERALS AND WATER LATERALS, WHICH WILL CONNECT TO THE EXISTING TOWNSHIP SEWER MAIN AND AQUA WATER MAIN WITHIN CENTRAL AVENUE.

ON BEHALF OF HAVERFORD TOWNSHIP, _____,

ON THIS DATE _____, HAS REVIEWED AND HEREBY CERTIFIES TO THE BEST OF MY KNOWLEDGE THAT THE SWM SITE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE.

THE LANDOWNER ACKNOWLEDGES THAT THE STORMWATER CONTROLS AND BMPS ARE FIXTURES THAT CAN BE ALTERED OR REMOVED ONLY AFTER APPROVAL BY HAVERFORD TOWNSHIP. ANY REVISION TO THE APPROVED DRAINAGE PLAN SHALL BE SUBMITTED TO AND APPROVED BY THE MUNICIPALITY, AND A REVISED EROSION AND SEDIMENT CONTROL PLAN SHALL BE SUBMITTED TO, AND APPROVED BY, THE CONSERVATION DISTRICT OR MUNICIPALITY (AS APPLICABLE) FOR A DETERMINATION OF ADEQUACY PRIOR TO CONSTRUCTION OF THE REVISED FEATURES.

VINCE SPOSATO, MEMBER OF MARLEY REAL ESTATE HOLDINGS, LLC

I CHRISTOPHER C. YOHN, P.E., CPESC, ON THIS DATE 08/20/25 HEREBY CERTIFY THAT THE SWM SITE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT CODE.

CHRISTOPHER C. YOHN, P.E., CPESC

REV	DATE	COMMENTS
3	08/20/25	TWP ENG
2	08/04/25	STC
1	07/31/25	STC

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SEAL:

COMMONWEALTH OF PENNSYLVANIA — REGISTERED PROFESSIONAL — CHRISTOPHER C. YOHN — ENGINEER — PE073703

PROJECT: RESIDENTIAL SUBDIVISION

PROJECT ADDRESS: 564 CENTRAL AVENUE, HAVERTOWN, PA 19083

MUNICIPALITY: HAVERFORD TOWNSHIP | COUNTY: DELAWARE COUNTY

PLAN SET: MINOR SUBDIVISION PLANS

SHEET NAME: POST CONSTRUCTION STORMWATER MANAGEMENT PLAN

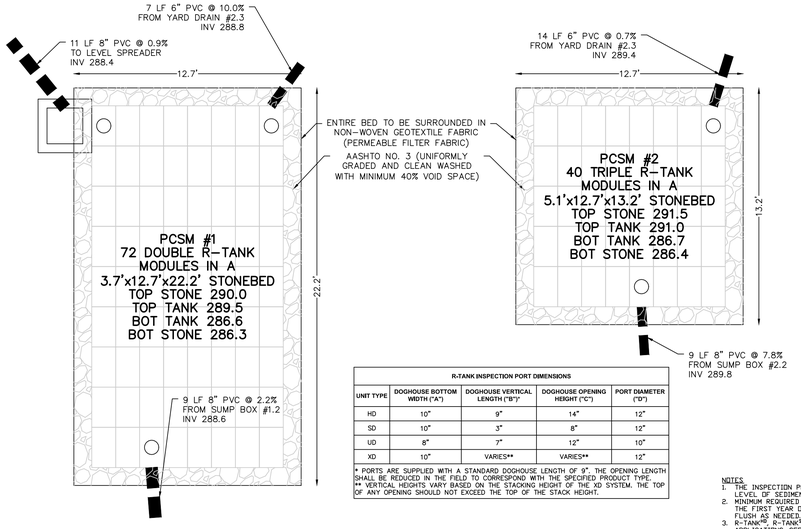
PREPARED FOR: OWNER / APPLICANT
MARLEY REAL ESTATE HOLDINGS, LLC
C/O VINCE SPOSATO
219 SUGARTOWN ROAD
WAYNE, PA 19087

DATE: JULY 2, 2025
SCALE: 1" = 10'
ONE CALL NUMBER:
DRAWN BY: CCY
PROJECT NUMBER: 25–032

PREPARED BY: YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

YOHN Engineering, LLC

SHEET: 4 OF 7

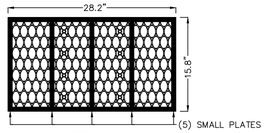


PIPE PERFORATION SPECIFICATIONS		
PIPE SIZE	HOLES PER LINEAR FOOT (⅜" HOLES)	HOLES PER LINEAR FOOT (½" HOLES)
6"	68	12
8"	90	16
10"	113	20
12"	136	24
15"	169	30
18"	203	36
24"	271	48
30"	339	60
36"	407	72
48"	542	96
60"	678	120
72"	813	144

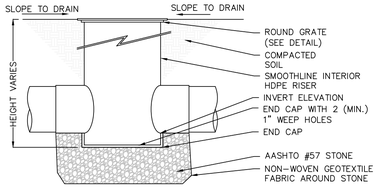
NOTE: PIPE PERFORATIONS SHALL BE NOT LESS THAN 5/16 INCH IN DIAMETER AND PROVIDE AN OPENING AREA NOT LESS THAN 3.31 SQUARE INCHES PER SQUARE FOOT OF PIPE SURFACE.

R-TANK INSPECTION PORT DIMENSIONS				
UNIT TYPE	DOGHOUSE BOTTOM WIDTH ("A")	DOGHOUSE VERTICAL LENGTH ("B")*	DOGHOUSE OPENING HEIGHT ("C")	PORT DIAMETER ("D")
HD	10"	9"	14"	12"
SD	10"	3"	8"	12"
UD	8"	7"	12"	10"
XD	10"	VARIES**	VARIES**	12"

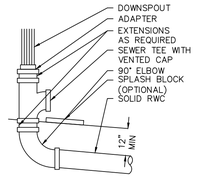
* PORTS ARE SUPPLIED WITH A STANDARD DOGHOUSE LENGTH OF 9". THE OPENING LENGTH SHALL BE REDUCED IN THE FIELD TO CORRESPOND WITH THE SPECIFIED PRODUCT TYPE.
** VERTICAL HEIGHTS VARY BASED ON THE STACKING HEIGHT OF THE XD SYSTEM. THE TOP OF ANY OPENING SHOULD NOT EXCEED THE TOP OF THE STACK HEIGHT.



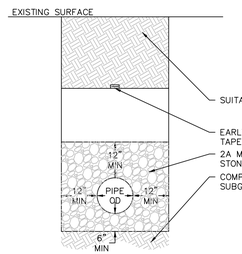
TOP VIEW



YARD DRAIN/SUMP BOX DETAIL (OR APPROVED EQUAL)
NOT TO SCALE

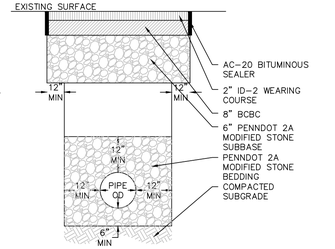


DOWNSPOUT CONNECTION DETAIL
NOT TO SCALE



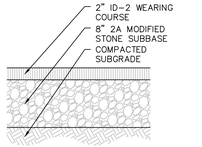
NOTES:
1. MODIFIED STONE MAY BE REQUIRED FOR THE FULL HEIGHT OF THE TRENCH.
2. ADDITIONAL PREPARATIONS MAY BE REQUIRED BY SITE AND SOIL CONDITIONS.
3. BACKFILL MUST BE COMPACTED IN 12" MAX LIFTS. THE TOWNSHIP ENGINEER MAY REQUIRE SUBMITTAL OF COMPACTION TEST RESULTS.

TRENCH RESTORATION DETAIL
NOT TO SCALE

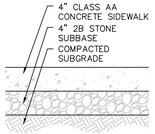


NOTES:
1. MODIFIED STONE MAY BE REQUIRED FOR THE FULL HEIGHT OF THE TRENCH.
2. ADDITIONAL PREPARATIONS MAY BE REQUIRED BY SITE AND SOIL CONDITIONS.
3. BACKFILL MUST BE COMPACTED IN 12" MAX LIFTS. THE TOWNSHIP ENGINEER MAY REQUIRE SUBMITTAL OF COMPACTION TEST RESULTS.

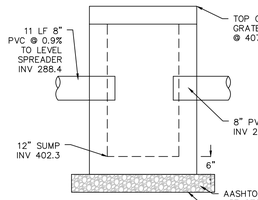
TRENCH AND ROADWAY RESTORATION DETAIL
NOT TO SCALE



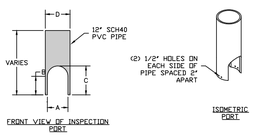
DRIVEWAY CROSS SECTION
NOT TO SCALE



SIDEWALK CROSS SECTION
NOT TO SCALE

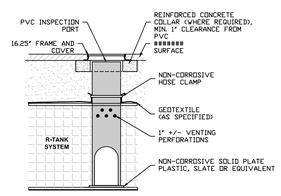


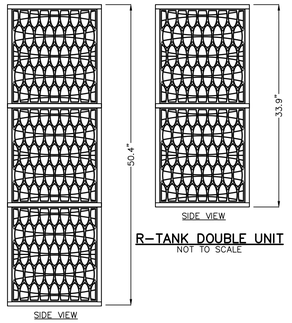
PCSM #1 CONTROL STRUCTURE
NOT TO SCALE



INSPECTION PORT DETAIL
NOT TO SCALE

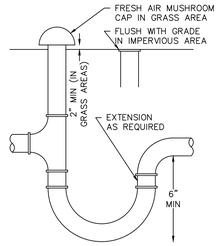
NOTES
1. THE INSPECTION PORT IS USED IN THE ACCESS MODULE TO INSPECT THE LEVEL OF SEDIMENT ACCUMULATION AND PERFORM ROUTINE MAINTENANCE.
2. MINIMUM REQUIRED MAINTENANCE INCLUDES A QUARTERLY INSPECTION DURING THE FIRST YEAR OF OPERATION AND A YEARLY INSPECTION THEREAFTER. FLUSH AS NEEDED.
3. R-TANK^{HD}, R-TANK^{SD}, R-TANK^{UD} AND R-TANK^{XD} MAY BE USED IN TRAFFIC APPLICATIONS. SEE TRAFFIC LOADING DETAIL FOR MINIMUM & MAXIMUM COVER REQUIREMENTS.
4. IF INSPECTION PORT IS LOCATED IN A NON-TRAFFIC AREA, A PLASTIC CAP CAN BE USED IN LIEU OF A FRAME AND COVER WITH CONCRETE COLLAR.





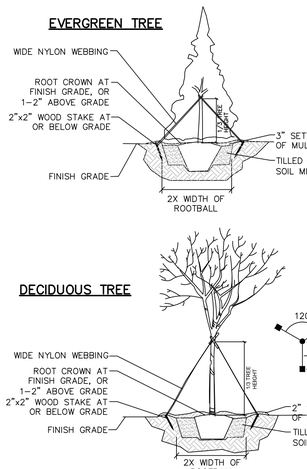
R-TANK DOUBLE UNIT
NOT TO SCALE

R-TANK TRIPLE UNIT
NOT TO SCALE



NOTES:
1. NO REDUCTION IN SIZE FROM HOUSE TO SEWER.
2. NO STORM SEWER OR SURFACE WATER OF ANY NATURE SHALL BE PERMITTED TO ENTER THE SANITARY SYSTEM.
3. CONCRETE ENCASEMENT MAY BE REQUIRED AT THE DIRECTION OF THE TOWNSHIP.

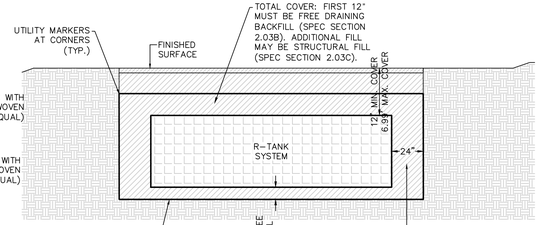
SEWER VENT AND TRAP DETAIL
NOT TO SCALE



TREE PLANTING NOTES:
1. ALL PLANT MATERIALS AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE AMERICAN STANDARDS FOR NURSERY STOCK, LATEST EDITION.
2. DIG THE PLANTING HOLE A MINIMUM OF 2x WIDTH OF ROOTBALL FOR AT LEAST THE FIRST 12 INCHES OF DEPTH. BELOW 12 INCHES, DIG HOLE WIDE ENOUGH TO PERMIT ADJUSTING. DO NOT DIG THE HOLE DEEPER THAN ROOT BALL DEPTH.
3. SCARIFY THE SUBGRADE AND SIDES OF THE PLANTING HOLE WHEN PLANTING IN CLAY SOILS (MORE THAN 15% CLAY).
4. LIFT AND SET THE TREE BY ROOT BALL ONLY. DO NOT LIFT USING THE TREE TRUNK AND DO NOT USE TREE TRUNK AS A LEVER.
5. SET THE TOP OF THE ROOT BALL LEVEL WITH THE SOIL SURFACE OR SLIGHTLY HIGHER IF THE SOIL IS PRONE TO SETTLING.
6. AFTER THE TREE IS SET IN PLACE, REMOVE BURLAP, WIRE AND STRAPS FROM AT LEAST THE UPPER 1/3 OF THE ROOTBALL.
7. BACKFILL WITH EXISTING SOIL THAT HAS BEEN WELL-TILLED OR BROKEN UP. DO NOT ADD AMENDMENTS TO THE BACKFILL SOIL. AMEND THE SURFACE WITH MULCH.
8. USE THREE 2" X 2" WOOD STAKES DRIVEN INTO UNDISTURBED SOIL A MINIMUM OF 16 INCHES. SPACE STAKES EQUALLY AROUND THE TREE.
9. ATTACH 3/4" NYLON WEBBING TO CONNECT THE TREE TO STAKES. ATTACH WEBBING AT 1/3 THE TREE HEIGHT.
10. APPLY A 3" (SETTLED) DEPTH OF BARK MULCH TO THE PLANTING SURFACE. LEAVE A 2" SPACE AROUND THE TRUNK FOR AIR CIRCULATION.
11. PRUNING SHALL BE LIMITED TO DEAD, DISEASED, OR BROKEN LIMBS ONLY AND SHALL BE IN ACCORDANCE WITH ANSI A300 SPECIFICATIONS.
12. REMOVE ANY TRUNK WRAP REMAINING AT TIME OF PLANTING. NO WRAPS SHALL BE PLACED ON TRUNK.

REPLACEMENT TREE NOTES:
1. THE FINAL LOCATION OF THE REPLACEMENT TREES SHALL BE CONFIRMED BY THE OWNER AND APPROVED BY THE TOWNSHIP ARBORIST.

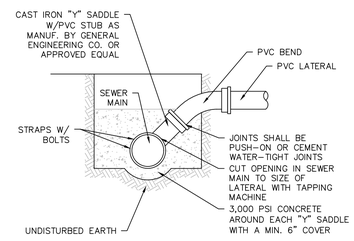
TREE PLANTING DETAIL
NOT TO SCALE



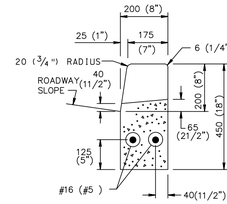
TYPICAL CROSS SECTION
NOT TO SCALE

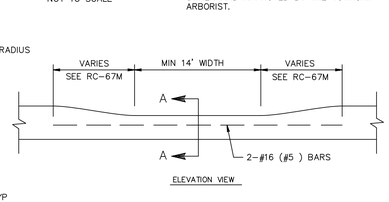
NOTES:
1. INSTALLATIONS PER THIS DETAIL MEET GUIDELINES OF HL-93 LOADING PER THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS.
2. FOR INFILTRATION APPLICATIONS, UNCOMPACTED FREE DRAINING BACKFILL (SPEC SECTION 2.03A) TO PROVIDE A LEVEL BASE. SURFACE MUST BE SMOOTH, FREE OF LUMPS OR DEBRIS, AND EXTEND 2' BEYOND R-TANK FOOTPRINT. THE ENGINEER OF RECORD IS RESPONSIBLE FOR ASSESSING THE BEARING CAPACITY OF THE SUBGRADE, AND BASE.
3. FOR INSTALLATIONS IN LANDSCAPED AREAS, THE INSTALLATION OF TREES IS PROHIBITED ABOVE THE R-TANK UNITS. PLEASE CONTACT YOUR LOCAL FERGUSON WATERWORKS REPRESENTATIVE FOR MORE INFORMATION.
4. THE R-TANK SYSTEM IS NOT DESIGNED TO SUPPORT LOADS FROM BUILDINGS OR STRUCTURES. THEREFORE, THE ENGINEER OF RECORD MUST COORDINATE WITH THE PROPER DISCIPLINES TO ENSURE NO STRUCTURAL LOADS ARE IMPARTED UPON THE SYSTEM AND ANY INFILTRATION FROM THE SYSTEM HAS BEEN ACCOUNTED FOR IN THE FOUNDATION DESIGN.

INFILTRATION BASIN INSTALLATION:
1. THE EXISTING SUBGRADE UNDER THE BED AREAS SHOULD NOT BE COMPACTED OR SUBJECT TO EXCESSIVE CONSTRUCTION EQUIPMENT TRAFFIC PRIOR TO GEOTEXTILE AND STONE BED PLACEMENT.
2. WHERE EROSION OF SUBGRADE HAS CAUSED ACCUMULATION OF FINE MATERIALS AND/OR SURFACE PONDING, THIS MATERIAL SHOULD BE REMOVED WITH LIGHT EQUIPMENT AND THE UNDERLYING SOILS SCARIFIED TO A MINIMUM DEPTH OF 6 INCHES WITH A YORK RAKE (OR EQUIVALENT) AND LIGHT TRACTOR. ALL FINE GRADING SHOULD BE DONE BY HAND. ALL BED BOTTOMS SHOULD BE AT LEVEL GRADE.
3. SEEPAGE BED FILTER FABRIC AND STONE SHOULD BE KEPT CLEAN OF SOIL/SEDIMENT DURING THE INSTALLATION PROCESS. IF INSPECTION INDICATES THAT SOIL/SEDIMENT HAS ENTERED ANY OF THE INFILTRATION SEEPAGE BEDS, IT SHALL BE CLEANED FROM THE FABRIC, STONE, BED, ETC. AND/OR THE FABRIC AND STONE SHALL BE REPLACED.
4. GEOTEXTILE AND BED AGGREGATE SHOULD BE PLACED IMMEDIATELY AFTER APPROVAL OF SUBGRADE PREPARATION AND INSTALLATION OF STRUCTURES. GEOTEXTILE SHOULD BE PLACED IN ACCORDANCE WITH MANUFACTURER'S STANDARDS AND RECOMMENDATIONS. ADJACENT STRIPS OF GEOTEXTILE SHOULD OVERLAP A MINIMUM OF 16 INCHES. IT SHOULD ALSO BE SECURED AT LEAST 4 FEET OUTSIDE OF BED IN ORDER TO PREVENT ANY RUNOFF OR SEDIMENT FROM ENTERING THE STORAGE BED. THIS EDGE STRIP SHOULD REMAIN IN PLACE UNTIL ALL BARE SOILS CONTIGUOUS TO BEDS ARE STABILIZED AND VEGETATED. AS THE SITE IS FULLY STABILIZED, EXCESS GEOTEXTILE ALONG BED EDGES CAN BE CUT BACK TO THE EDGE OF THE BED.
5. CLEAN-WASHED, UNIFORMLY GRADED AGGREGATE WITH MINIMUM 40% VOID SPACE SHOULD BE PLACED IN THE BED IN MAXIMUM 8-INCH LIFTS. EACH LAYER SHOULD BE LIGHTLY COMPACTED, WITH CONSTRUCTION EQUIPMENT KEPT OFF THE BED BOTTOM AS MUCH AS POSSIBLE.
6. APPROVED SOIL MEDIA SHOULD BE PLACED OVER INFILTRATION BED IN MAXIMUM 6-INCH LIFTS.



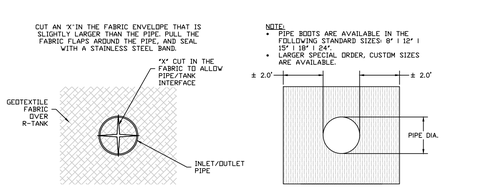
LATERAL CONNECTION DETAIL
NOT TO SCALE

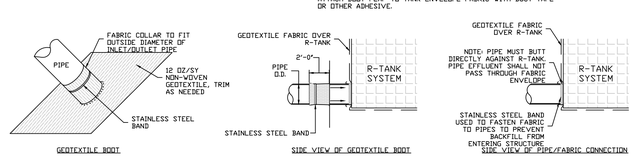




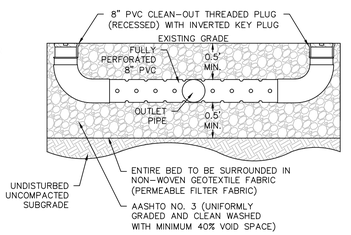
DEPRESSED CURB FOR DRIVEWAYS
NOT TO SCALE

CONSTRUCTION NOTES:
1. THE CONTRACTOR SHALL VERIFY ALL DEPTHS AND LOCATIONS OF EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION. ANY DISCREPANCIES WITH THE PLANS FOUND IN THE FIELD SHALL BE BROUGHT IMMEDIATELY TO THE ATTENTION OF THE OWNER AND ENGINEER.
2. PRIOR TO ANY CONSTRUCTION, THE CONTRACTOR SHALL APPLY FOR AND SECURE ALL PROPER PERMITS FROM THE APPROPRIATE AUTHORITIES.
3. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE HAVERFORD TOWNSHIP STANDARDS.
4. ALL EXCAVATIONS AND PEOPLE ENTERING EXCAVATIONS OR OTHER BELOW GRADE STRUCTURES SHALL COMPLY WITH OSHA REQUIREMENTS.
5. THE OWNER AND ENGINEER ARE NOT RESPONSIBLE FOR THE CONTRACTOR'S MEANS AND METHODS OF CONSTRUCTION.
6. ANY EXISTING UTILITIES, PAVEMENT, CURBS, SIDEWALKS, STRUCTURES, TREES, ETC., NOT PLANNED FOR REPAIR OR REMOVAL THAT ARE DAMAGED OR REMOVED SHALL BE REPAIRED OR REPLACED AT CONTRACTOR'S EXPENSE.
7. ALL PVC STORMWATER PIPES SHALL BE SDR 35 OR GREATER.
8. ALL HDPE STORMWATER PIPES SHALL BE SMOOTHLINE INTERIOR.
9. ALL STORMWATER FITTINGS SHALL BE WATERTIGHT.
10. GEOTEXTILE FABRIC (PERMEABLE FILTER FABRIC) SHALL BE CLASS 1 NON-WOVEN AND SHALL COMPLY WITH PENNDOT SPECIFICATIONS.
11. STONE WITHIN STORMWATER MANAGEMENT FACILITIES SHALL BE CLEAN-WASHED, UNIFORMLY GRADED AGGREGATE WITH MINIMUM 40% VOID SPACE.
12. BASEMENT WALLS WITHIN 20' OF SWALES SHALL BE WATERPROOFED.
13. ALL YARD DRAINS SHALL BE GRADED IN A 6" MINIMUM SUMP CONDITION.
14. ALL YARD DRAINS AND SUMP BOXES SHALL INCLUDE A 12" MINIMUM SUMP BELOW THE LOWEST INVERT ELEVATION.
15. CLEANOUTS ARE REQUIRED AT ALL CHANGES IN SLOPE OR DIRECTION.
16. PIPE PERFORATIONS SHALL BE NOT LESS THAN 5/16 INCH IN DIAMETER AND PROVIDE AN OPENING AREA NOT LESS THAN 3.31 SQUARE INCHES PER SQUARE FOOT OF PIPE SURFACE.
17. IN ACCORDANCE WITH THE INTERNATIONAL BUILDING CODE SECTION 1804.3 SITE GRADING, THE GROUND IMMEDIATELY ADJACENT TO THE FOUNDATION SHALL BE SLOPED AWAY FROM THE BUILDING AT A SLOPE OF NOT LESS THAN FIVE (5%) PERCENT FOR A MINIMUM DISTANCE OF 10 FEET MEASURED PERPENDICULAR TO THE FACE OF THE WALL. IF PHYSICAL OBSTRUCTIONS OR LOT LINES PROHIBIT 10 FEET OF HORIZONTAL DISTANCE, A FIVE (5%) PERCENT SLOPE SHALL BE PROVIDED TO AN APPROVED ALTERNATIVE METHOD OF DIVERTING WATER AWAY FROM THE FOUNDATION. SWALES USED FOR THIS PURPOSE SHALL BE SLOPED A MINIMUM OF TWO (2%) PERCENT WHERE LOCATED WITHIN 10 FEET OF THE BUILDING FOUNDATION. IMPERVIOUS SURFACES WITHIN 10 FEET OF THE BUILDING FOUNDATION SHALL BE SLOPED A MINIMUM OF TWO (2%) PERCENT AWAY FROM THE BUILDING.
18. THE EXCAVATION OUTSIDE THE FOUNDATION SHALL BE BACKFILLED WITH SOIL THAT IS FREE OF ORGANIC MATERIAL, CONSTRUCTION DEBRIS, COBBLES AND BOULDERS OR WITH A CONTROLLED LOW-STRENGTH MATERIAL (CLSM). THE BACKFILL SHALL BE PLACED IN LIFTS AND COMPACTED IN A MANNER THAT DOES NOT DAMAGE THE FOUNDATION OR THE WATERPROOFING OR DAMPPROOFING MATERIAL.
19. THE PROCEDURE USED TO ESTABLISH THE FINAL GROUND LEVEL ADJACENT TO THE FOUNDATION SHALL ACCOUNT FOR ADDITIONAL SETTLEMENT OF THE BACKFILL.
20. STAIRS AND RAILINGS (IF REQUIRED) SHALL BE IN ACCORDANCE WITH THE HAVERFORD TOWNSHIP STANDARDS.
21. ANY SUBSTANDARD CURB AND SIDEWALK SHALL BE REPLACED.
22. A TOWNSHIP ROAD OPENING PERMIT WILL BE REQUIRED FOR THE PROPOSED DRIVEWAYS AND UTILITY INSTALLATIONS.





INLET/OUTLET PIPE BOOT DETAIL
NOT TO SCALE



SPREADER CROSS SECTION
NOT TO SCALE

REV	DATE	COMMENTS
3	08/20/25	TWP ENG
2	08/04/25	STC
1	07/31/25	STC

ALL DOCUMENTS PREPARED OR FURNISHED BY ENGINEER ARE INSTRUMENTS OF SERVICE AND ENGINEER RETAINS THE COPYRIGHT AND PROPERTY RIGHTS IN SUCH DOCUMENTS, WHETHER OR NOT THE PROJECT IS COMPLETED. OWNER SHALL HAVE A LIMITED LICENSE TO USE THE DOCUMENTS ON THE PROJECT, EXTENSIONS OF THE PROJECT AND OTHER RELATED USES OF THE OWNER, SUBJECT TO RECEIPT BY ENGINEER OF FULL PAYMENT FOR ALL SERVICES RELATING TO PREPARATION OF THE DOCUMENTS AND SUBJECT TO THE FOLLOWING LIMITATIONS: (1) OWNER ACKNOWLEDGES THAT SUCH DOCUMENTS ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR USE ON THE PROJECT UNLESS COMPLETED BY ENGINEER, OR FOR USE OR REUSE BY OWNER OR OTHERS ON EXTENSIONS OF THE PROJECT, OR ON ANY OTHER PROJECT, OR FOR ANY OTHER USE OR PURPOSE, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY ENGINEER; (2) ANY SUCH USE OR REUSE, OR ANY MODIFICATION OF THE DOCUMENTS, WITHOUT WRITTEN VERIFICATION, COMPLETION, OR ADAPTATION BY ENGINEER, AS APPROPRIATE FOR THE SPECIFIC PURPOSE INTENDED, WILL BE AT OWNER'S SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO ENGINEER OR TO (1) TITLEHOLDER; (2) ENGINEER'S PROFESSIONAL AND GENERAL CONSULTANTS; (3) OWNER SHALL INDEMNIFY AND HOLD HARMLESS ENGINEER AND ITS OFFICERS, DIRECTORS, MEMBERS, PARTNERS, AGENTS, EMPLOYEES, AND CONSULTANTS AGAINST ALL CLAIMS, LOSSES, AND EXPENSES, INCLUDING ATTORNEYS' FEES, ARISING OUT OF OR RESULTING FROM ANY USE, REUSE, OR MODIFICATION OF THE DOCUMENTS WITHOUT WRITTEN VERIFICATION, COMPLETION, OR ADAPTATION BY ENGINEER; AND (4) SUCH LIMITED LICENSE TO OWNER SHALL NOT CREATE ANY RIGHTS IN THIRD PARTIES.

SEAL:



PROJECT:	RESIDENTIAL SUBDIVISION
PROJECT ADDRESS:	564 CENTRAL AVENUE, HAVERTOWN, PA 19083
MUNICIPALITY:	HAVERFORD TOWNSHIP
COUNTY:	DELAWARE COUNTY
PLAN SET:	MINOR SUBDIVISION PLANS
SHEET NAME:	POST CONSTRUCTION STORMWATER MANAGEMENT NOTES & DETAILS

PREPARED FOR:	OWNER / APPLICANT MARLEY REAL ESTATE HOLDINGS, LLC C/O VINCE SPOSATO 219 SUGARTOWN ROAD WAYNE, PA 19087
DATE:	JULY 2, 2025
SCALE:	NO SCALE
ONE CALL NUMBER:	
DRAWN BY:	CCY
PROJECT NUMBER:	25-032
PREPARED BY:	YOHN ENGINEERING, LLC P.O. BOX 26094 COLLEGEVILLE, PA 19426 610-489-4580 WWW.YOHNENGINEERING.COM
SHEET:	5 OF 7

Serial Number:

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE–STOP CALL

Pennsylvania One Call System, Inc.
1–800–242–1776

ALL LOCATIONS OF EXISTING UTILITIES, SHOWN ON THIS PLAN, HAVE BEEN DEVELOPED FROM FIELD LOCATIONS OF VISIBLE ABOVE GROUND UTILITY STRUCTURES AND/OR INFORMATION FURNISHED BY THE UTILITY COMPANIES.

ALL LOCATIONS SHOULD BE CONSIDERED APPROXIMATE. COMPLETENESS OR ACCURACY OF THE LOCATIONS AND DEPTH OF ALL STRUCTURES CANNOT BE GUARANTEED. CONTRACTORS MUST VERIFY ALL LOCATIONS AND DEPTHS OF ALL UNDERGROUND UTILITIES AND FACILITIES BEFORE THE START OF ANY WORK.

AS PER ACT 187 HOUSE BILL 2627, BEFORE THE START OF ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY THE AFFECTED UTILITY COMPANIES THROUGH THE PENNSYLVANIA "ONE CALL SYSTEM" 1–800–242–1776 ACCORDING TO THE FOLLOWING SCHEDULE:

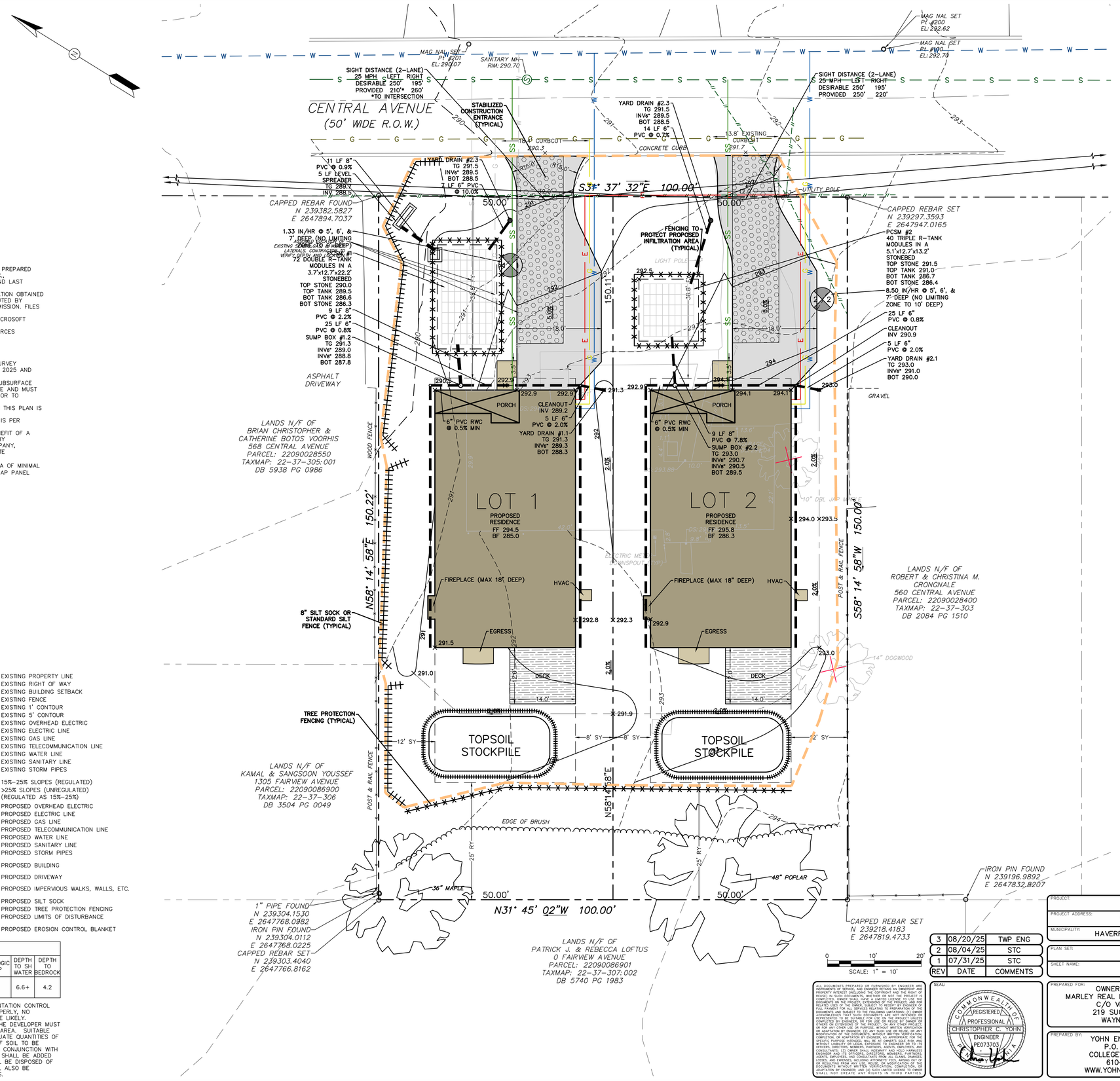
- PRELIMINARY NOTICE: MORE THAN 90 DAYS FROM THE START OF CONSTRUCTION
- FINAL NOTICE: 10–90 DAYS FROM THE START OF CONSTRUCTION
- ROUTINE NOTICE: 3–10 DAYS FROM THE START OF CONSTRUCTION

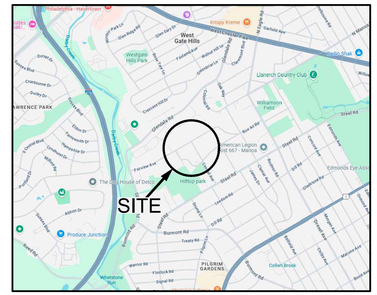
REFERENCE PLANS:

1. BOUNDARY AND TOPOGRAPHIC SURVEY PLAN PREPARED FOR VINCE SPOSATO BY SCHOCK GROUP, LLC., CONSHOHOCKEN, PA. DATED MAY 2, 2025 AND LAST REVISED MAY 6, 2025. FILE NO. 2050.
2. LIDAR TOPOGRAPHY AND OTHER GIS INFORMATION OBTAINED ELECTRONICALLY FROM SHAPE FILES DISTRIBUTED BY DELAWARE VALLEY REGIONAL PLANNING COMMISSION. FILES WERE OBTAINED VIA WWW.PASDA.PSU.EDU.
3. AERIAL PHOTOGRAPH OBTAINED FROM THE MICROSOFT CORPORATION BING MAPS.
4. SOILS INFORMATION VIA THE NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY (WEBSOILSURVEY.SC.EGOV.USDA.GOV.)

REFERENCE PLAN #1 NOTES:

1. THIS PLAN REPRESENTS AN ACTUAL FIELD SURVEY PERFORMED ON THE PREMISES ON APRIL 24, 2025 AND DEPICTS CONDITIONS ON THAT DATE.
2. THE EXISTENCE AND/OR LOCATION OF ALL SUBSURFACE UTILITIES SHALL BE CONSIDERED APPROXIMATE AND MUST BE FIELD VERIFIED BY ALL CONTRACTORS PRIOR TO CONSTRUCTION.
3. THE HORIZONTAL BEARING DATUM SHOWN ON THIS PLAN IS PA STATE PLANE ZONE SOUTH HARN.
4. THE VERTICAL DATUM SHOWN ON THIS PLAN IS PER NAVD1988 OBTAINED VIA GPS NETWORK.
5. THIS SURVEY WAS PERFORMED WITH THE BENEFIT OF A CLIENT PROVIDED TITLE REPORT, PREPARED BY COMMENWEALTH LAND TITLE INSURANCE COMPANY, COMMITMENT NO. 12375147, COMMITMENT DATE 03/17/2025.
6. THIS PROPERTY IS LOCATED IN ZONE X "AREA OF MINIMAL FLOOD HAZARD" IN ACCORDANCE TO FEMA MAP PANEL 42045C0104F, EFFECTIVE DATE 11/18/2009.





LOCATION MAP
SCALE: 1" = 2,000'

CONSTRUCTION TIMING AND SEQUENCE NOTES:

1. ANTICIPATED START OF CONSTRUCTION: SEPTEMBER 2025.
2. INSTALL THE TREE PROTECTION FENCING AND NOTIFY TOWNSHIP FOR APPROVAL AND 48 HOURS PRIOR TO THE START OF EARTHMOVING ACTIVITIES.
3. INSTALL THE STABILIZED CONSTRUCTION ENTRANCES. ALL CONSTRUCTION VEHICLES SHALL UTILIZE THIS ENTRANCE TO EXIT THE SITE.
4. INSTALL SILT FENCE, STRIP TOPSOIL AND STOCKPILE FOR FUTURE USE. SURROUND STOCKPILE WITH SILT FENCE AND IMMEDIATELY STABILIZE.
5. CLEAR AND GRUB THE SITE WITHIN THE LIMITS OF DISTURBANCE.
6. DEMOLISH PORTIONS OF EXISTING IMPERVIOUS AS NOTED ON THE PLAN.
7. EXCAVATE FOR THE PROPOSED FOUNDATIONS, CONSTRUCT AND BACKFILL AND ROUGH GRADE THE SITE.
8. INSTALL THE STONE BASE FOR THE DRIVEWAYS.
9. CONCURRENT WITH DRIVEWAY STONE, BEGIN BUILDING CONSTRUCTION.
10. FINAL GRADE THE SITE AND INSTALL THE WALKWAYS, PATIOS AND FINAL PAVING.
11. SPREAD TOPSOIL, SEED AND IMMEDIATELY STABILIZE.
12. NOTIFY THE TOWNSHIP ENGINEER 48 HOURS PRIOR TO THE INSTALLATION OF THE STORMWATER MANAGEMENT SYSTEM AND ASSOCIATED FACILITIES. UPON SITE STABILIZATION, INSTALL THE PERMANENT STORMWATER MANAGEMENT SYSTEM. THE STORMWATER MANAGEMENT SYSTEM SHALL NOT RECEIVE RUNOFF WITHOUT THE PRIOR APPROVAL FROM THE TOWNSHIP ENGINEER AND UNTIL THE ENTIRE DRAINAGE AREA CONTRIBUTORY HAS ACHIEVED FINAL STABILIZATION.
13. REMOVE THE EROSION AND SEDIMENTATION CONTROLS AND IMMEDIATELY STABILIZE DENUDED AREAS.
14. ANTICIPATED END OF CONSTRUCTION: MARCH 2024.

DISTURBED AREA: 12,600± SF (0.29 AC)
UNDISTURBED AREA: 2,400± SF (0.06 AC)

LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING BUILDING SETBACK
- EXISTING FENCE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- EXISTING OVERHEAD ELECTRIC
- EXISTING ELECTRIC LINE
- EXISTING GAS LINE
- EXISTING TELECOMMUNICATION LINE
- EXISTING WATER LINE
- EXISTING SANITARY LINE
- EXISTING STORM PIPES
- 15%–25% SLOPES (REGULATED)
- >25% SLOPES (UNREGULATED) (REGULATED AS 15%–25%)
- PROPOSED OVERHEAD ELECTRIC
- PROPOSED ELECTRIC LINE
- PROPOSED GAS LINE
- PROPOSED TELECOMMUNICATION LINE
- PROPOSED WATER LINE
- PROPOSED SANITARY LINE
- PROPOSED STORM PIPES
- PROPOSED BUILDING
- PROPOSED DRIVEWAY
- PROPOSED IMPERVIOUS WALKS, WALLS, ETC.
- PROPOSED SILT SOCK
- PROPOSED TREE PROTECTION FENCING
- PROPOSED LIMITS OF DISTURBANCE
- PROPOSED EROSION CONTROL BLANKET

SOILS INFORMATION					
SYMBOL	NAME	%SLOPE	HYDROLOGIC GROUP	DEPTH TO SH WATER	DEPTH TO BEDROCK
GwB	GLENELG–WHEATON COMPLEX	0 TO 8 PERCENT SLOPES	C	6.6+	4.2

NOTES: IF THE PROPOSED EROSION AND SEDIMENTATION CONTROL MEASURES ARE INSTALLED AND MAINTAINED PROPERLY, NO UNFORESEEN SOIL LIMITATIONS OR PROBLEMS ARE LIKELY. NEVERTHELESS, IF A PROBLEM DOES DEVELOP, THE DEVELOPER MUST TEMPORARILY SEED AND MULCH THE DISTURBED AREA. SUITABLE TOPSOIL SHALL BE IMPORTED TO SITE IF INADEQUATE QUANTITIES OF SUITABLE TOPSOIL EXIST ON SITE. ADEQUACY OF SOIL TO BE DETERMINED BY SITE GEOTECHNICAL ENGINEER IN CONJUNCTION WITH THE LANDSCAPE ARCHITECT. SOIL AMENDMENTS SHALL BE ADDED AS REQUIRED. ALL UNSUITABLE MATERIAL SHALL BE DISPOSED OF PROPERLY. SITE GEOTECHNICAL ENGINEER SHALL ALSO BE CONSULTED DURING WINTER GRADING OPERATIONS.

REV	DATE	COMMENTS
3	08/20/25	TWP ENG
2	08/04/25	STC
1	07/31/25	STC

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SEAL:

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
CHRISTOPHER C. YOHN
ENGINEER
PE073703

PROJECT: RESIDENTIAL SUBDIVISION
PROJECT ADDRESS: 564 CENTRAL AVENUE, HAVERTOWN, PA 19083
MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE COUNTY
PLAN SET: MINOR SUBDIVISION PLANS
SHEET NAME: EROSION AND SEDIMENTATION CONTROL PLAN

PREPARED FOR:
OWNER / APPLICANT
MARLEY REAL ESTATE HOLDINGS, LLC
C/O VINCE SPOSATO
219 SUGARTOWN ROAD
WAYNE, PA 19087

DATE: JULY 2, 2025
SCALE: 1" = 10'
ONE CALL NUMBER:
DRAWN BY: CCY
PROJECT NUMBER: 25–032

PREPARED BY:
YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

YOHN Engineering, LLC

SHEET: 6 OF 7

STANDARD E&S PLAN NOTES:

1. ALL EARTH DISTURBANCES, INCLUDING CLEARING AND GRUBBING AS WELL AS CUTS AND FILLS SHALL BE DONE IN ACCORDANCE WITH THE APPROVED E&S PLAN. A COPY OF THE APPROVED DRAWINGS (STAMPED, SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE REVIEWING AGENCY SHALL BE NOTIFIED OF ANY CHANGES TO THE APPROVED PLAN PRIOR TO IMPLEMENTATION OF THOSE CHANGES. THE REVIEWING AGENCY MAY REQUIRE A WRITTEN SUBMITTAL OF THOSE CHANGES FOR REVIEW AND APPROVAL AT ITS DISCRETION.
2. AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.
3. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. SUCH SEQUENCE MUST BE APPROVED IN WRITING FROM THE MUNICIPALITY PRIOR TO IMPLEMENTATION.
4. AREAS TO BE FILLED ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE TREES, VEGETATION, ROOTS AND OTHER OBJECTIONABLE MATERIAL.
5. CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE BMP SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED IN THIS E&S PLAN.
6. AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN.
7. TOPSOIL REQUIRED FOR THE ESTABLISHMENT OF VEGETATION SHALL BE STOCKPILED AT THE LOCATION(S) SHOWN ON THE PLAN MAPS(S) IN THE AMOUNT NECESSARY TO COMPLETE THE FINISH GRADING OF ALL EXPOSED AREAS THAT ARE TO BE STABILIZED BY VEGETATION. EACH STOCKPILE SHALL BE PROTECTED IN THE MANNER SHOWN ON THE PLAN DRAWINGS. STOCKPILE HEIGHTS SHALL NOT EXCEED 15 FEET. STOCKPILE SLOPES SHALL BE 2H:1V OR FLATTER.
8. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY THE MUNICIPALITY.
9. ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1, AND 287.1 ET. SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.
10. ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED.
11. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ANY MATERIAL BROUGHT ON SITE IS CLEAN FILL. FORM FP-001 MUST BE SUBMITTED BY THE PROPERTY OWNER FOR ANY FILL THAT IS NOT OBVIOUSLY AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE BUT QUALIFYING AS CLEAN FILL DUE TO ANALYTICAL TESTING.
12. ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN, OVER UNDISTURBED VEGETATED AREAS.
13. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPS SHALL BE MAINTAINED PROPERLY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RESEEDING, REMULCHING AND RENETTING MUST BE PERFORMED IMMEDIATELY. IF THE E&S BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.
14. SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROADSIDE DITCH, STORM SEWER, OR SURFACE WATER.
15. ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS.
16. AREAS WHICH ARE TO BE TOPSOILED SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 3 TO 5 INCHES – 6 TO 12 INCHES ON COMPACTED SOILS – PRIOR TO PLACEMENT OF TOPSOIL. AREAS TO BE VEGETATED SHALL HAVE A MINIMUM OF 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND MULCHING.
17. ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR CODES.
18. ALL EARTHEN FILLS SHALL BE PLACED IN COMPACTED LAYERS NOT TO EXCEED 9 INCHES IN THICKNESS.
19. FILL MATERIALS SHALL BE FREE OF FROZEN PARTICLES, BRUSH, ROOTS, SOD, OR OTHER FOREIGN OR OBJECTIONABLE MATERIALS THAT WOULD INTERFERE WITH OR PREVENT CONSTRUCTION OF SATISFACTORY FILLS.
20. FROZEN MATERIALS OR SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE INCORPORATED INTO FILLS.
21. FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES.
22. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD.
23. ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED. EXCEPT AS PROVIDED IN THE TESTING REVEALS THAT THE FILL MATERIAL CONTAINS CONCENTRATIONS OF REGULATED SUBSTANCES THAT ARE BELOW THE RESIDENTIAL LIMITS IN TABLES FP-1A AND FP-1B FOUND IN THE DEPARTMENT'S POLICY "MANAGEMENT OF FILL".
24. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE, WHICH WILL BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION SPECIFICATIONS.
25. PERMANENT STABILIZATION IS DEFINED AS A MINIMUM UNIFORM, PERENNIAL 70% VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED EROSION. CUT AND FILL SLOPES SHALL BE CAPABLE OF RESISTING FAILURE DUE TO SLUMPING, SLIDING, OR OTHER MOVEMENTS.
26. E&S BMPS SHALL REMAIN FUNCTIONAL AS SUCH UNTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL THEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE MUNICIPALITY.
27. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE MUNICIPALITY FOR AN INSPECTION PRIOR TO REMOVAL/CONVERSION OF THE E&S BMPS.
28. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPS MUST BE REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS SHALL BE STABILIZED IMMEDIATELY. IN ORDER TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS ARE TO BE DONE ONLY DURING THE GERMINATING SEASON.
29. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE MUNICIPALITY TO SCHEDULE A FINAL INSPECTION.
30. FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT-LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE, OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF E&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE DEPARTMENT AS DEFINED IN SECTION 602 OF THE PENNSYLVANIA CLEAN STREAMS LAW. THE CLEAN STREAMS LAW PROVIDES FOR UP TO $10,0000 PER DAY IN CIVIL PENALTIES, UP TO $10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO $25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION.
31. CONCRETE WASH WATER SHALL BE HANDLED IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. IN NO CASE SHALL IT BE ALLOWED TO ENTER SURFACE WATERS OR GROUNDWATER SYSTEMS.
32. SEDIMENT BASINS AND/OR TRAPS SHALL BE KEPT FREE OF ALL CONSTRUCTION WASTE, WASH WATER, AND OTHER DEBRIS HAVING POTENTIAL TO CLOG THE BASIN/TRAP OUTLET STRUCTURES AND/OR POLLUTE THE SURFACE WATERS.
33. SEDIMENT BASINS AND/OR TRAPS SHALL BE PROTECTED FROM UNAUTHORIZED ACTS BY THIRD PARTIES.
34. ANY DAMAGE THAT OCCURS IN WHOLE OR IN PART AS A RESULT OF BASIN OR TRAP DISCHARGE SHALL BE IMMEDIATELY REPAIRED BY THE PERMITTEE IN A PERMANENT MANNER SATISFACTORY TO THE MUNICIPALITY, LOCAL CONSERVATION DISTRICT, AND THE OWNER OF THE DAMAGED PROPERTY.
35. SOD OR EROSION CONTROL BLANKETING SHALL BE INSTALLED ON ALL SLOPES 4H:1V OR STEEPER, WITHIN 50 FEET OF A SURFACE WATER AND ON ALL OTHER DISTURBED AREAS SPECIFIED ON THE PLAN MAPS AND/OR DETAIL SHEETS.
36. HAY OR STRAW MULCH MUST BE APPLIED AT 3.0 TONS PER ACRE. HAY AND STRAW MULCH SHOULD BE ANCHORED OR TACKIFIED IMMEDIATELY AFTER APPLICATION TO PREVENT BEING WINDBLOWN. A TRACTOR DRAWN IMPLEMENT MAY BE USED TO CRIMP THE HAY OR STRAW INTO THE SOIL (ABOUT 3").
37. STRAW MULCH SHALL BE APPLIED IN LONG STRANDS, NOT CHOPPED OR FINELY BROKEN.
38. GRADING AND EARTHMOVING OPERATIONS SHALL BE MINIMIZED DURING THE PERIOD FROM NOVEMBER 15 TO APRIL 1 WHEN RE-VEGETATION OF EXPOSED GROUND SURFACE IS DIFFICULT. MULCH, STRAW, STONE AND/OR SOD SHALL BE USED TO STABILIZE ALL AREAS DENUDED DURING THIS TIME PERIOD
39. THE RUNOFF CROSSING TO THE ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASE OF THE PROJECT SHALL BE MANAGED SO THAT THE WATER QUALITY / QUANTITY IMPACT IS MINIMIZED TO THE ADJACENT PROPERTIES. ADDITIONAL DIVERSION BERMS, STONED CONSTRUCTION STAGING AREAS, AND INLETS/PIPING SHALL BE PROVIDED AS NECESSARY / DIRECTED IN ORDER TO ENSURE ACCEPTABLE CONDITIONS DURING THE CONSTRUCTION PHASE.
40. ALL TOPSOIL SHALL REMAIN ONSITE UNLESS OTHERWISE DIRECTED BY THE OWNER.
41. THE NPDES BOUNDARY IS EQUAL TO THE LIMITS OF DISTURBANCE FOR THE SITE, AND ANY OFF-SITE AREAS WITHIN THE LIMITS OF DISTURBANCE THAT ARE THE RESPONSIBILITY OF THE DEVELOPER TO INSTALL. OFF-SITE FACILITIES SUCH AS: UTILITIES AND ROADWAY IMPROVEMENTS.
42. FILL MATERIAL AND TOPSOIL STOCKPILES AND ACCESS TO THEM SHALL NOT BE LOCATED WITHIN THE DRIPLINE OF EXISTING TREES.

CLEAN FILL AND ENVIRONMENTAL DUE DILIGENCE NOTES:

1. IF THE SITE WILL HAVE EXCESS FILL THAT WILL NEED TO BE EXPORTED TO AN OFF SITE LOCATION, THE RESPONSIBILITY OF CLEAN FILL DETERMINATION AND ENVIRONMENTAL DUE DILIGENCE RESTS ON THE APPLICANT. IF ALL CUT AND FILL MATERIALS WILL BE USED ON THE SITE, A CLEAN FILL DETERMINATION IS NOT REQUIRED BY THE OPERATOR UNLESS THERE IS A BELIEF THAT A SPILL OR RELEASE OF REGULATED SUBSTANCE OCCURRED ON SITE.
2. APPLICANTS AND/OR OPERATORS MUST USE ENVIRONMENTAL DUE DILIGENCE TO ENSURE THAT THE FILL MATERIAL ASSOCIATED WITH THE PROJECT QUALIFIES AS CLEAN FILL. ALL FILL MATERIAL MUST BE USED IN ACCORDANCE WITH THE DEPARTMENT'S POLICY "MANAGEMENT OF FILL," DOCUMENT NUMBER 258-2182-773 A COPY OF THIS POLICY IS AVAILABLE ONLINE AS WWW. DEPWEB.STATE.PA.US
3. CLEAN FILL IS DEFINED AS: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT OR ASPHALT THAT HAS BEEN PROCESSED FOR RE-USE).
4. CLEAN FILL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE: FILL MATERIALS AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE STILL QUALIFIES AS CLEAN FILL PROVIDED THE TESTING REVEALS THAT THE FILL MATERIAL CONTAINS CONCENTRATIONS OF REGULATED SUBSTANCES THAT ARE BELOW THE RESIDENTIAL LIMITS IN TABLES FP-1A AND FP-1B FOUND IN THE DEPARTMENT'S POLICY "MANAGEMENT OF FILL".
5. ANY PERSON PLACING CLEAN FILL THAT HAS BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE MUST USE FORM FP-001 TO CERTIFY THE ORIGIN OF THE FILL MATERIAL AND THE RESULTS OF THE ANALYTICAL TESTING TO QUALIFY THE MATERIAL AS CLEAN FILL. FORM FP-0D1 MUST BE RETAINED BY THE OWNER OF THE PROPERTY RECEIVING THE FILL. A COPY OF FORM FP-001 CAN BE FOUND AT THE END OF THESE INSTRUCTIONS.
6. ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS. ANALYTICAL TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL MAY HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE, IT MUST BE TESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE DEPARTMENT'S POLICY "MANAGEMENT OF FILL".
7. FILL MATERIAL THAT DOES NOT QUALIFY AS CLEAN FILL IS REGULATED FILL. REGULATED FILL IS WASTE AND MUST BE MANAGED IN ACCORDANCE WITH THE DEPARTMENT'S MUNICIPAL OR RESIDUAL WASTE REGULATIONS BASED ON 25 PA. CODE CHAPTERS 287 RESIDUAL WASTE MANAGEMENT OR 271 MUNICIPAL WASTE MANAGEMENT. WHICHEVER IS APPLICABLE.

TOPSOIL APPLICATION, TURFGRASS ESTABLISHMENT AND SEEDING NOTES:

1. CONTRACTOR TO CONFIRM ADDITIONAL AND AREA SPECIFIC REQUIREMENTS WITH THE OWNER AND OWNER REPRESENTATIVE PRIOR TO INSTALLATION.

TOPSOIL APPLICATION:

1. GRADED AREAS SHOULD BE SCARIFIED OR OTHERWISE LOOSENED TO A DEPTH OF 3 TO 5 INCHES TO PERMIT BONDING OF THE TOPSOIL TO THE SURFACE AREAS AND TO PROVIDE A ROUGHENED SURFACE TO PREVENT TOPSOIL FROM SLIDING DOWN SLOPE.
2. TOPSOIL SHOULD BE UNIFORMLY DISTRIBUTED ACROSS THE DISTURBED AREA TO A DEPTH OF 4 TO 8 INCHES MINIMUM – 2 INCHES ON FILL OUTSLOPES. SPREADING SHOULD BE DONE IN SUCH A MANNER THAT SODDING OR SEEDING CAN PROCEED WITH A MINIMUM OF ADDITIONAL PREPARATION OR TILLAGE. IRREGULARITIES IN THE SURFACE RESULTING FROM TOPSOIL PLACEMENT SHOULD BE CORRECTED IN ORDER TO PREVENT FORMATION OF DEPRESSIONS UNLESS SUCH DEPRESSIONS ARE PART OF THE PCSM PLAN.
3. TOPSOIL SHOULD NOT BE PLACED WHILE THE TOPSOIL OR SUBSOIL IS IN A FROZEN OR MUDDY CONDITION, WHEN THE SUBSOIL IS EXCESSIVELY WET, OR IN A CONDITION THAT MAY OTHERWISE BE DETRIMENTAL TO PROPER GRADING AND SEEDBED PREPARATION. COMPACTED SOILS SHOULD BE SCARIFIED TO 6-12 INCHES ALONG CONTOUR WHEREVER POSSIBLE PRIOR TO SEEDING.

TURFGRASS ESTABLISHMENT:

SOIL TESTING

1. A SOIL TEST TO DETERMINE LIME AND FERILIZER REQUIREMENTS PROVIDES THE BEST GUIDE FOR PROPER TURFGRASS ESTABLISHMENT.

ROUGH-GRADING

1. REMOVE ALL DEBRIS, INCLUDING LARGE STONES.
2. TILL SOIL AND BRING AREA TO ROUGH-GRADE PRIOR TO LIMING OR FERTILIZATION.
3. WHERE TOPSOIL IS TO BE REPLACED OR BROUGHT IN, FIRST ROUGH-GRADE THE AREA TO THE CONTOUR OF THE FINISHED GRADE TO FACILITATE UNIFORM DISTRIBUTION OF TOPSOIL.

LIMING

1. WHERE A TEST HAS BEEN MADE, BROADCAST AND WORK INTO A 4 TO 6-INCH SOIL DEPTH TO MEET THE REQUIREMENT SHOWN BY THE TEST.
2. WHERE LIME REQUIREMENT EXCEEDS 200 LBS. PER 1,000 SF, APPLY ONE HALF THE TOTAL REQUIREMENT, TILL, APPLY THE REMAINING ONE HALF, AND RE-TILL.
3. WHERE A TEST IS NOT AVAILABLE, BROADCAST AND WORK INTO A 4 TO 6-INCH SOIL DEPTH A MINIMUM OF 100 LBS. PER 1,000 SF.

BASIC FERTILIZATION

1. WHERE A TEST HAS BEEN MADE, BROADCAST THE RECOMMENDED FERTILIZER AND WORK INTO THE SOIL TO A 4 TO 6-INCH DEPTH.
2. WHERE A TEST HAS NOT BEEN MADE, BROADCAST AND WORK INTO THE SOIL TO A 4 TO 6-INCH DEPTH 25 TO 35 LBS. OF 0-46-0 FERTILIZER OR EQUIVALENT PER 1,000 SF.

SOIL AMENDMENTS

1. WHERE A TEST INDICATES THE SOIL HAS A LOW ORGANIC MATTER CONTENT, WORK THE RECOMMENDED ORGANIC MATTER INTO THE SOIL TO A 2 TO 4-INCH DEPTH BEFORE APPLYING THE STARTER FERTILIZER.
2. REED SEDGE PEAT, MOSS PEAT, OR A COMBINATION OF THE TWO MATERIALS IS RECOMMENDED AS A SOURCE OF ORGANIC MATTER.

TILLAGE

1. TILL SEEDBED TO A 4 TO 6-INCH DEPTH MAKING SURE THE LIMESTONE (IF REQUIRED), AMENDMENTS (IF REQUIRED) AND THE BASIC FERTILIZER ARE UNIFORMLY MIXED THROUGHOUT THE SOIL PROFILE. POCKETS OF LIMESTONE, AMENDMENTS OR FERTILIZER MUST BE AVOIDED.

FINISH-GRADING

1. RAKE AREA TO FINISH-GRADE PRIOR TO SEEDING. LIGHT ROLLING WILL INDICATE ANY LOW SPOTS OR OTHER IRREGULARITIES OF THE AREA.

STARTER FERTILIZATION

1. IMMEDIATELY PRIOR TO SEEDING, BROADCAST AND WORK INTO THE TOP INCH OF SOIL 40 LBS OF A 10-5-5, 10-6-4 OR 10-10-10 LBS. OF A 16-8-8 FERTILIZER OR THE EQUIVALENT PER 1,000 SF. THE FERTILIZER MUST BE TURF GRADE, HAVING AN APPROXIMATE 2-1-1 RATIO AND CONTAINING 35 PERCENT OR MORE OF THE TOTAL NITROGEN AS WATER INSOLUBLE OR CONTROLLED RELEASE NITROGEN.

SEEDING

1. LATE SUMMER TO EARLY FALL IS THE BEST TIME FOR SEEDING PERMANENT TURFGRASS.
2. SOW RECOMMENDED SEED MIXTURE ADAPTED TO USE AND CLIMATIC CONDITIONS OF THE AREA.
3. DIVIDE TOTAL SEED QUANTITY INTO TWO EQUAL LOTS, SOWING ONE LOT IN ONE DIRECTION AND THE SECOND LOT AT RIGHT ANGLES TO THE FIRST WITH A MECHANICAL SEEDER OR SPREADER.

COVER SEED

1. RAKE LIGHTLY OR DRAG AREA TO COVER SEED NO DEEPER THAN ¼ IN.

SEED-SOIL CONTACT

1. ROLL LIGHTLY TO FIRM SOIL AROUND SEED.

MULCHING

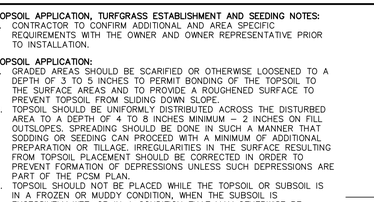
1. MULCH SEEDED AREA WITH CLEAN STRAW OR MARSH HAY AT 3.0 TONS PER ACRE. LIGHT MULCHES (SOME SOIL SHOWING THROUGH MULCH) MAY BE LEFT ON THE AREA TO DECOMPOSE. HEAVY MULCHES (COMPLETE SOIL COVERAGE) SHOULD BE REMOVED FROM THE AREA WITHIN A FEW DAYS AFTER SEED GERMINATION.

PERMANENT SEED MIXTURES		
SPECIES	% OF MIXTURE	SEED RATE
SUNNY AREAS AND WELL-DRAINED SOILS		
KENTUCKY BLUEGRASS	100%	2-3 LB/1,000 SF
KENTUCKY BLUEGRASS PERENNIAL RYEGRASS	80-90% 10-20%	3-4 LB/1,000 SF
KENTUCKY BLUEGRASS FINE FESCUES PERENNIAL RYEGRASS	40-60% 30-40% 10-20%	3-4 LB/1,000 SF
TURF-TYPE TALL FESCUE	100%	6-8 LB/1,000 SF
TURF-TYPE PERENNIAL RYEGRASS	100%	4-5 LB/1,000 SF
PARTIALLY SHADED AREAS		
FINE FESCUES KENTUCKY BLUEGRASS PERENNIAL RYEGRASS	40-50% 40-50% 10-20%	4 LB/1,000 SF
FINE FESCUES	100%	4-5 LB/1,000 SF
TURF-TYPE TALL FESCUE	100%	6-8 LB/1,000 SF
HEAVY SHADE, WELL-DRAINED SOILS		
FINE FESCUES	100%	4-5 LB/1,000 SF
HEAVY SHADE, POORLY-DRAINED SOILS		
ROUGH BLUEGRASS	100%	2-3 LB/1,000 SF

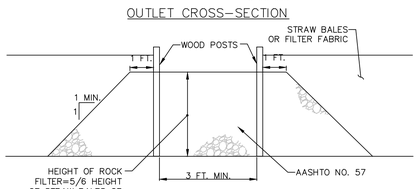
TEMPORARY SEED MIXTURE		
SPECIES	% OF MIXTURE	SEED RATE
ANNUAL OR ITALIAN RYEGRASS	100%	4-5 LB/1,000 SF

SEED MIXTURE NOTES:

1. SEEDING AND TURFGRASS INFORMATION TAKEN FROM THE PENN STATE COLLEGE OF AGRICULTURAL SCIENCES. FOR ADDITIONAL INFORMATION REFER TO HTTP://PLANTSCIENCE.PSU.EDU/RESEARCH/CENTERS/TURF.
2. THE PERCENTAGE OF WEED SEEDS SHOULD NOT EXCEED 1.0% BY WEIGHT IN THE CONTAINER. GOOD QUALITY GRASS SEED USUALLY CONTAINS NO MORE THAN 0.5% WEED SEEDS.
3. SEEDS OR SEED MIXTURES CONTAINING TIMOTHY, MEADOW FESCUE, ORCHARDGRASS, TALL OATGRASS, ANNUAL RYEGRASS OR CLOVER ARE GENERALLY NOT SUGGESTED FOR TURFGRASS USE.
4. ALL SEEDING RATES IN THIS PUBLICATION ARE IN POUNDS PER 1000 SQUARE FEET. IF CONVERTING TO AN ACRE BASIS, MULTIPLY BY 43.
5. IT IS SUGGESTED THAT 3-5 VARIETIES OF KENTUCKY BLUEGRASS BE USED IN THE BLEND OR MIXTURE.
6. WHEREVER SEED AND MULCH IS APPLIED BY HYDROSEEDING METHODS, THE SEED AND MULCH SHOULD BE APPLIED IN SEPARATE APPLICATIONS WITH THE SEED BEING APPLIED FIRST AND THE MULCH SPRAYED ON TOP OF THE SEED.
7. IN CRITICAL AREAS (E.G. ADJACENT TO OR WITHIN 50 FEET OF STREAMS, PONDS, OR WETLANDS) A PROTECTIVE BLANKET SHOULD BE PROVIDED FOR ALL SEEDED AREAS.



OUTLET CROSS-SECTION



UP-SLOPE FACE

NOTES:

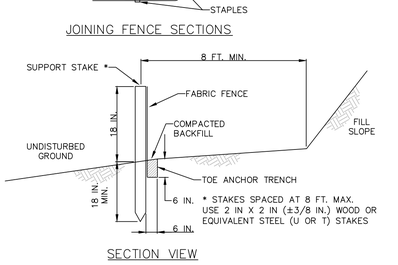
1. A ROCK FILTER OUTLET SHALL BE INSTALLED WHERE FAILURE OF A SILT FENCE OR STRAW BALE BARRIER HAS OCCURRED DUE TO CONCENTRATED FLOW. ANCHORED COMPOST LAYER SHALL BE USED ON UPSLOPE FACE TO HIGH AND EV WATERSHEDS.
2. SEDIMENT SHALL BE REMOVED WHEN ACCUMULATIONS REACH 1/3 THE HEIGHT OF THE OUTLET.

STANDARD CONSTRUCTION DETAIL #4-6
ROCK FILTER OUTLET

NOT TO SCALE



JOINING FENCE SECTIONS



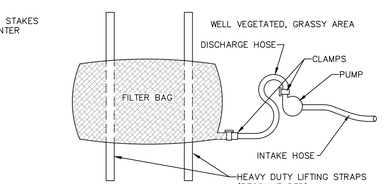
SECTION VIEW

NOTES:

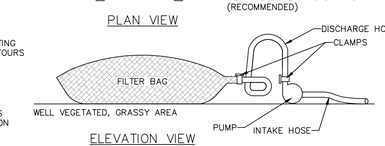
1. FABRIC SHALL HAVE THE MINIMUM PROPERTIES AS SHOWN IN TABLE 4.3 OF THE PA DEP EROSION CONTROL MANUAL.
2. FABRIC WIDTH SHALL BE 30 IN. MINIMUM. STAKES SHALL BE HARDWOOD OR EQUIVALENT STEEL (U OR T) STAKES.
3. SILT FENCE SHALL BE PLACED AT LEVEL EXISTING GRADE. BOTH ENDS OF THE FENCE SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN FENCE ALIGNMENT.
4. SEDIMENT SHALL BE REMOVED WHEN ACCUMULATIONS REACH HALF THE ABOVE GROUND HEIGHT OF THE FENCE.
5. ANY SECTION OF SILT FENCE WHICH HAS BEEN UNDERMINED OR TOPPED SHALL BE IMMEDIATELY REPLACED WITH A ROCK FILTER OUTLET (STANDARD CONSTRUCTION DETAIL # 4-6).
6. FENCE SHALL BE REMOVED AND PROPERLY DISPOSED OF WHEN TRIBUTARY AREA IS PERMANENTLY STABILIZED.

STANDARD CONSTRUCTION DETAIL #3-1
ROCK CONSTRUCTION ENTRANCE

NOT TO SCALE



SECTION



PLAN VIEW

NOTES:

1. SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL.
2. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA.
3. TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.
4. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.
5. COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOC

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

August 1, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE:	***Title:***	564 Central Avenue
	Applicant(s):	Marley Real Estate Holdings
	File Number:	20-8196-25
	Meeting Date:	08/21/2025
	Municipality:	Haverford Township
	Location:	West side of Central Avenue, approximately 250' south of Fairview Avenue
	Received:	07/07/2025

Dear Mr. Burman,

This is to acknowledge receipt of the above referenced application for review and report. The Commission has tentatively scheduled consideration of the application for its public meeting on the date shown above at 4:00 p.m. in the Government Center Building, (Room 100), Court House Complex, Media, PA. Attendance is not required but is welcomed. If you have any questions concerning this matter, please contact Michael Leventry at (610) 891-5215.

NOTE: In order to avoid processing delays, the DCPD file number shown above MUST be provided in any transactions with the county regarding this or future applications related to this location.

Very truly yours,

Michael A. Leventry
Manager, Environmental

cc: Marley Real Estate Holdings
Yohn Engineering, LLC

DELAWARE COUNTY PLANNING COMMISSION
2 W. Baltimore Avenue – Suite 202
Media, PA 19063
(610) 891-5200
Email: planning_department@co.delaware.pa.us

GINA BURRITT
DIRECTOR
Planning Department

August 22, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Name of Dev't: 564 Central Avenue
DCPD File No.: 20-8196-25
Developer: Marley Real Estate Holdings
Location: West side of Central Avenue, approximately 250' south of Fairview Avenue
Recv'd in DCPD: July 7, 2025

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on August 21, 2025, the Commission took action as shown in the recommendation of the attached review.

Please refer to the DCPD file number shown above in any future communications related to this application.

Very truly yours,

For Gina Burritt
Director

cc: Marley Real Estate Holdings
Yohn Engineering, LLC

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: August 22, 2025
File No.: 20-8196-25

PLAN TITLE:	564 Central Avenue
DATE OF PLAN:	July 3, 2025
OWNER OR AGENT:	Marley Real Estate Holdings
LOCATION:	West side of Central Avenue, approximately 250' south of Fairview Avenue
MUNICIPALITY:	Haverford Township
TYPE OF REVIEW:	Final Subdivision and Land Development
ZONING DISTRICT:	R-4 Residential
SUBDIVISION ORDINANCE:	Local
PROPOSAL:	Subdivision: Subdivide 0.3446 acre into two lots Land Development: Develop two single-family detached dwellings
UTILITIES:	Public
RECOMMENDATIONS:	Approval, with consideration given to staff comments
STAFF REVIEW BY:	Noelle Mlynarczyk & Abigail Thomas

REMARKS:

CURRENT PROPOSAL

The plan proposes to subdivide 0.3446 acre into two lots for the purpose of constructing one new single-family detached residence on each lot. The existing house on the parcel will be demolished.

SITE CHARACTERISTICS

The site's existing conditions include one single-family detached residence. There are no sensitive natural features on the parcel.

APPLICABLE ZONING

The proposal is located within the R-4 Residential district and is subject to applicable regulations set forth by the Municipal zoning code.

COMPLIANCE

The proposal appears to comply with the Municipal zoning and SALDO code provisions.

SEWAGE FACILITIES

The developer should contact the Pennsylvania Department of Environmental Protection regarding the need for sewage facilities planning approval.

The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

STORMWATER MANAGEMENT

The Municipal Engineer must verify the adequacy of all proposed stormwater management facilities.

REMARKS (continued):

TREE PRESERVATION/REPLACEMENT

Section 170-4B(2) of the Township Code states that any person desiring to remove or relocate a tree associated with subdivision or land development, and not otherwise exempted, must first apply to the Township Manager for a tree removal permit. The Township Manager and Shade Tree Commission should provide guidance to the applicant as to whether replacement trees are required.

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

August 25, 2025

HAVTT 30270

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Minor Subdivision Plan
Marley Real Estate Holdings – 564 Central Avenue – 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by Yohn Engineering, LLC in connection with the referenced property:

- "*Minor Subdivision Plan for 564 Central Avenue*" (seven sheets) dated July 2, 2025, last revised August 20, 2025.

- "*Stormwater Report for 564 Central Avenue*" dated July 2, 2025, last revised August 20, 2025.

The applicant, Marley Real Estate Holdings, proposes to subdivide the existing 0.34-acre site (Folio No. 22-37-304) into two (2) new lots at the referenced property. Lot 1 is proposed to be 7,508 square feet (0.1724 ac) and Lot 2 is proposed to be 7,503 square feet (0.1722 ac). A new residential dwelling is proposed to be constructed on each lot. The property is within the R-4 Residential Zoning District and is served by public water and sewer.

The applicant is requesting the following waiver:

- From §160-5.B(4)[c] to not provide sidewalk and concrete apron.

This application was reviewed in accordance with the simplified procedures and requirements of a Minor Subdivision (§160-4.G). We offer the following comments:

1. No main building and no part of a building shall be erected within or shall project into a front, side or rear yard, except for cornices, projecting eaves, gutters or chimneys projecting not more than 18 inches, steps and awnings. (§182-712) The proposed fireplace extends into the side yard more than 18 inches. **Addressed.**

2. The median setback calculation should be revised to include 544 Central Avenue. (§182-715) **Addressed.**

3. Sidewalk is required to be provided for existing streets. (§160-5.B(4)[c])). In addition, a concrete driveway apron detail should be provided. **The applicant has requested a waiver from this requirement.**

4. After submitting the preliminary plan, the applicant shall be responsible for notifying all property owners within 200 feet of the boundaries of the subject lot that a preliminary plan proposed for the subject lot has been filed, no less than 10 days prior to the first Planning Commission meeting for which the plan has been scheduled for review. (§160.4.E(7)) Notice shall be made by certified mail, return receipt requested, or by other proof of notification satisfactory to the Township. Proof of such notification shall be presented to the Planning Commission at the first meeting for which the plan has been scheduled for review. (§160.4.E(8))

5. Horizontal sight distance available at each proposed driveway with the intersection of Central Avenue is to be provided. (§160-4.B(5)[g](12)) **Addressed.**

6. Use of the Rational Method to calculate peak flows is no longer a permitted calculation methodology. (§78-40, Table 409.1) **Addressed.**

7. The required infiltration volume is to be calculated in accordance with §78-36.C(2)(a). **Addressed.**

8. The required water quality volume is to be calculated in accordance with §78-37.D.(1)(a). **Addressed.**

9. Provide an inlet drainage area map to confirm pipe calculations provided in the stormwater management report. (§78-26.A(3)) **Addressed.**

10. Justification is to be provided if stormwater facilities other than green infrastructure methods and LID practices are proposed to achieved the volume, rate, and water quality requirements. (§78-26.A(6)) **Addressed.**

11. Existing utilities are required to be indicated on the plan. (§78-26.B(5)) **Addressed.**

12. The municipal signature block as set forth in §78-26.B(24) is required to be included on the plan. **Addressed.**

13. Dewatering calculations should indicate the drain time for the proposed infiltration beds at full capacity. **The recharge depths for each stormwater facility indicated in the calculations are inconsistent with the details on the plan.**

14. Indicate the existing sewer lateral on the plan. Also, clarify whether the existing sewer lateral is proposed to be reused. If re-use is proposed, add the following note to the plan: *Where an existing sewer lateral is available for reuse subsequent to the demolition or removal of a previously existing building, the lateral may be reused provided that it is inspected by the Township Engineer and is found to be adequate in terms of infiltration/inflow and general conditions.* (§149-3.C(8)). If the

lateral is not to be re-used, provide a detail for capping of the existing tap at the main. **Partially addressed. It appears that a new sanitary sewer lateral is proposed. A detail for capping of the existing tap at the main is to be provided.**

15. Road restoration shall be in accordance with §157-30. **Addressed.**

16. Proposed tree removal is to be in accordance with the applicable provisions of §170- *Trees*. A tree removal permit is required for removal of the existing trees on site. (§170-4.B)

17. A note should be included on the plan indicating that any substandard curb is to be replaced. **Addressed.**

18. A Township Road Opening Permit will be required for the proposed driveways and utility installations.

19. A BMP Maintenance Agreement shall be executed and a contribution of $2,200.00 to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made. (§78-49, §78-51)

The following comments are based on the most recent submission:

20. The level spreader should be adjusted to provide a minimum of 10 feet from the property line.

21. The elevations for the proposed outlet structure for PCSM #1 are inconsistent with the detail on the plan.

22. Street trees should be relocated behind the right-of-way line. (§160-5.B(6))

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner

Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Chris Yohn, PE, Yohn Engineering, LLC
Vince Sposato, Marley Real Estate Holdings, LLC

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2026

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

		POLICE PENSION PLAN
1	TOTAL ANNUAL PAYROLL Estimated Payroll	$8,020,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation) 1/1/25	16.28%
3	TOTAL NORMAL COST (Item 1 x Item 2)	$1,305,656
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	$3,432,914
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	$23,170
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	$4,761,740
7	TOTAL MEMBERS CONTRIBUTIONS	$401,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	$4,360,740
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	$4,534,999

I elect line _____ (9 or 10) as my 2026 MMO in the amount of $_____

_____ _____
Signature of Chief Administrative Officer Date Certified to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2026

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

NON-UNIFORMED PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll	$4,520,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation) 1/1/25	9.61%
3	TOTAL NORMAL COST (Item 1 x Item 2)	$434,372
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	$1,744,661
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	$23,295
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	$2,202,328
7	TOTAL MEMBERS CONTRIBUTIONS	$203,400
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	$1,998,928
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	$2,164,650

I elect line _____ (9 or 10) as my 2026 MMO in the amount of $_____

_____ Signature of Chief Administrative Officer

_____ Date Certified to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2026

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

	NON-UNIFORMED DEF. CONT.
1. TOTAL ANNUAL PAYROLL (Estimated payroll)	5,100,000
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/25	4.50%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	229,500
4. TOTAL ADMINISTRATIVE EXPENSES	6,550
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	236,050
6. MINIMUM MUNICIPAL OBLIGATION	236,050

Signature of Chief Administrative Officer

Date Certified to Governing Body

Township of Haverford

Human Resources Department Memorandum

Date: August 28, 2025

To: David R. Burman, Township Manager

From: Lori Chase, Director of Human Resources

Subject: DCIU Healthcare Trust Renewal (1/26-12/27)

As a member of the Delaware County Public Schools Healthcare Trust, Haverford Township is able to enjoy extensive savings on medical and prescription plan coverage for our employees and dependents. The savings are dependent upon the number of participants in the Trust. As such, the Trust requires a two-year agreement each term.

Following extensive collaboration between Independence Blue Cross and the Gallagher Benefit Services Actuarial Team, the final combined Medical and Prescription renewal increase for 2026 is **5.9%**. This is significantly below the current market trend of approximately **9.4%**, reflecting the strength and stability of the Trust's performance.

This renewal rate is contingent upon each Participating Municipality and Authority signing a **two-year extension** of the Purchase Agreement, effective **January 1, 2026, through December 31, 2027**. The updated Purchase Agreement is enclosed and must be signed and returned via email no later than **Friday, September 26, 2025**.

PURCHASE AGREEMENT EXTENSION– MUNICIPALITIES

Effective as of January 1, 2026

This Purchase Agreement Extension ("Agreement") is made and entered into this _____ day of _____, 2025 between the Delaware County Public Schools Healthcare Trust, as amended (the "Trust"), and **Haverford Township**, acting on its own behalf and on behalf of one or more group health plan(s) ("Purchasing Municipal Entity").

WHEREAS, the Trust was established on April 19, 2013, for the purpose of providing health and related benefits, which may include, but not be limited to hospital, medical, surgical, prescription drug, dental and/or vision benefits for qualifying participants; and

WHEREAS, the Trust was amended, effective as of January 1, 2015, to allow a Purchasing Municipal Entity to participate in the Trust and to provide for certain of the terms and conditions applicable to such participation in the Trust; and

WHEREAS, Purchasing Municipal Entity has elected to participate in the Trust with respect to certain health and related benefits, which may include, but not be limited to hospital, medical, surgical, prescription drug, dental and/or vision benefits ("Benefits") from the Trust for its eligible qualified personnel and their eligible dependents, and also desires to purchase from the Trust certain services provided by the Trust, including but not limited to claims processing and reinsurance; and

WHEREAS, the Trust is willing to continue to provide the Benefits to Purchasing Municipal Entity subject to the terms and conditions of the Purchase Agreement – Municipalities by and between the Trust and the Purchasing Municipal Entity (the "Purchase Agreement"), the terms and conditions of the Purchase Agreement Extension, and the trust agreement dated April 19, 2013, as amended, by and among the Trust and certain school entities (the "Trust Agreement")

THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter set forth, and intending to be legally bound, covenant and agree as follows:

ARTICLE I

EXTENSION

This Agreement extends the terms and conditions of the Purchase Agreement, effective January 1, 2024, for an additional term of two (2) years (the "Extension Term").

All other terms and conditions of the Purchase Agreement remain in effect subject to amendment in accordance with Section 8.1 of the Purchase Agreement.

The Purchase Agreement shall automatically renew from year to year following the Extension Term unless either Party terminates the Agreement in accordance with the provisions contained in Article II of the Purchase Agreement, provided however, that notwithstanding the terms of the Purchasing Agreement, if the Purchasing Municipal Entity desires to terminate this

Agreement at the end of the Extension Term, they must provide at least one-hundred twenty (120) days prior written notice to the Trust.

If the Purchasing Municipal Entity terminates participation in the Trust prior to the end of the Extension Term (an "Early Termination"), the Purchasing Municipal Entity forfeits and loses all rights to any reserves or credits that would otherwise be owed to the Purchasing Municipal Entity upon termination.

Each copy of this Agreement shall be considered an original when duly executed by one of the parties hereto.

The Effective Date of this Agreement shall be January 1, 2026.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have set their hands and seals on the dates set forth below.

DELAWARE COUNTY PUBLIC SCHOOLS HEALTHCARE TRUST

By: _____

Name: _____

Title: _____

Date: _____, 2025

PURCHASING MUNICIPAL ENTITY

By: _____

Name: _____

Title: _____

Date: _____, 2025

Haverford Township
Board of Commissioners
Work Session Agenda

Date: October 6, 2025

Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

6:00 PM – Conditional Use Hearing – 380 Highland Lane

Saint John Neumann Roman Catholic Church, owners of 380 Highland Lane, DC Parcel Nos. 22-05-00425-01 and 22-05-00425-02, request a Conditional Use Approval from the Board of Commissioners seeking approval for the expansion of the existing use as a private educational institution in accordance with Zoning Code Section 182-602.B.(2)(b). The applicant requests approval of the prior and proposed additions of the school for a conditional use. Zoned INS- Institutional.

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1. Commissioner Committee Updates

2. Police Department Update

NEXT WEEK:

3. Presentations

    A. Check Presentation from Friends of Haverford Trails for Darby Creek Trail Extension Project

4. Proclamations

    A. Haverfordwest Football Club

    B. Manoa Fire Company 100 Year Anniversary

C. National Disability Employment Awareness Month

D. Augmentative and Alternative Communication (AAC) Awareness Month

5. Approval of Warrants

6. Consent Agenda

a. Approval of Minutes of September 8, 2025
b. Purchase – Public Works – HVAC Preventative Maintenance 2025-2026
c. Purchase – Public Works – Codes Vehicle Purchase
d. Purchase – EMS – Utility Terrain Vehicle
e. Purchase – Bureau of Fire – Emergency Networking Software

7. Ordinances:

A. Ordinance No. P11-2025 – Traffic – 2nd Reading

Limited 2-hour parking on Pilgrim Ln.

B. Ordinance No. P-12-2025 – Traffic – 1st Reading

Removal of Handicapped parking in front of 2939 Berkley Rd.

C. Ordinance No. P-13-2025 – Traffic – 1st Reading

Addition of Handicapped parking in front of 336 Darby Rd.

8. Conditional Use Approval – 380 Highland Avenue

9. Resolutions:

A. Resolution No. 2460-2025 – Haverford YMCA LSA Grant Application

B. Resolution No. 2461-2025 – SALDO 380 Highland Lane

C. Resolution No. 2462-2025 – ARPA Fund Obligations Re-Assignment

10. DCIU Healthcare Trust Renewal

11. National Register of Historical Places – Miller-Leedom-Dickerson House

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: October 14, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting
    A. Roll Call
    B. Pledge of Allegiance
2. Presentation
    A. Check Presentation from Friends of Haverford Trails for Darby Creek Trail Extension Project
3. Proclamations
    A. Haverfordwest Football Team
    B. Manoa Fire Company 100 Year Anniversary
    C. National Disability Employment Awareness Month
    D. Augmentative and Alternative Communication (AAC) Awareness Month
4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
5. Bureau of Fire Update
6. Township Auditor Update
7. Township Manager Update
8. Approval of Warrants

Motion to approve the following warrant #10-2025 totaling $7,868,106.60:

General & Sewer Fund Payroll for September 11, 2025, in the amount of $837,203.28
General & Sewer Fund Payroll for September 25, 2025, in the amount of $843,765.33
General & Sewer Fund Payroll for October 9, 2025, in the amount of $801,734.62
General Fund disbursements in the amount of $3,950,292.21
Sewer Fund disbursements in the amount of $663,909.27
Community Development Block Grant Fund disbursement in the amount of $55,040.20
Capital Projects Fund disbursements in the amount of $594,310.22
American Rescue Plan Fund disbursements in the amount of $108,960.79
Credit Card Statement ending August 27, 2025, in the amount of $12,890.58

Voting Order	1	2	5	6	7	8	9	3	4

9. Consent Agenda

a. Approval of Minutes of September 8, 2025
b. Purchase – Public Works – HVAC Preventative Maintenance 2025-2026
c. Purchase – Public Works – Codes Vehicle Purchase
d. Purchase – EMS – Utility Terrain Vehicle Purchase
e. Purchase – Bureau of Fire – Emergency Networking Software

Motion to approve Items a-e of the consent agenda as further detailed in the public packet.

Voting Order	1	2	5	6	7	8	9	3	4

10. Ordinances:

A. Ordinance No. P11-2025 – Traffic – 2nd Reading

Motion to adopt the first reading of Ordinance No. P11-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, establishing limited 2-hour parking on Pilgrim Lane.

Voting Order	1	2	5	6	7	8	9	3	4

B. Ordinance No. P12-2025 – Traffic – 1st Reading

Motion to adopt the first reading of Ordinance No. P11-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General

Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, removing handicapped parking in front of 2939 Berkley Road.

Voting Order 1 2 5 6 7 8 9 3 4

C. Ordinance No. P13-2025 – Traffic – 1st Reading

Motion to adopt the first reading of Ordinance No. P11-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, adding a handicapped parking space in front of 336 Darby Road.

Voting Order 1 2 5 6 7 8 9 3 4

11. Conditional Use Approval – 380 Highland Lane

Motion to approve a Conditional Use variance for Saint John Neumann Roman Catholic Church, owner of 380 Highland Lane, permitting the expansion of the existing use as a private educational institution.

Voting Order 1 2 5 6 7 8 9 3 4

12. Resolutions

A. Resolution No. 2460-2025 – Haverford YMCA LSA Grant Application

Motion to approve Resolution No. 2455-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the renovations of locker rooms for the Haverford YMCA.

Voting Order 1 2 5 6 7 8 9 3 4

B. Resolution No. 2461-2025 – SALDO 380 Highland Lane

Motion to approve the Preliminary/Final Land Development Plan for the SS. Colman-John Neuman School for a building addition at 380 Highland Lane, Bryn Mawr.

Voting Order 1 2 5 6 7 8 9 3 4

C. Resolution No. 2462-2025 – ARPA Fund Obligations Re-Assignment

Motion to approve Resolution No. 2462-2025, approving American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Re-Assignment of Obligations.

Voting Order	1	2	5	6	7	8	9	3	4

13. DCIU Healthcare Trust Renewal

    Motion to approve a two-year Purchase Agreement Extension with Delaware County Schools Healthcare Trust effective January 1, 2026.

Voting Order	1	2	5	6	7	8	9	3	4

14. Approval of Nomination

    Motion to support the nomination of the Miller-Leedom-Dickerson House to the National Register of Historic Places.

Voting Order	1	2	5	6	7	8	9	3	4

15. Continuation of Citizens’ Forum for Non-Agenda Items

16. New Business

17. Other Business

18. Adjourn.

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: October 14, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   President Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal matters.

   A. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Assistant Township Manager/Finance Director Aimee Cuthbertson, CPA, Township Solicitor John Walko, Esq., Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer David Pennoni, Director of Community Development Jaime Jilozian, Director of Parks and Recreation Brian Barrett, and Paramedics Chief Jim McCans.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Presentation

   A. Check Presentation from Friends of Haverford Trails for Darby Creek Trail Extension Project

      Representatives from the Friends of Haverford Trails and the Haverford Township Civic Council presented the check for the Darby Creek Trail Extension Project.

3. Proclamations

   A. Augmentative and Alternative Communication (AAC) Awareness Month

Commissioner Cavender presented the proclamation on Augmentative and Alternative Communication (AAC) Awareness Month.

B. National Disability Employment Awareness Month

Commissioner Holmes presented the proclamation on National Disability Employment Awareness Month.

C. Manoa Fire Company 100 Year Anniversary

Commissioner Gondek presented the proclamation on Manoa Fire Company's 100-Year Anniversary.

D. Haverfordwest County AFC

Commissioner Hart read the proclamation acknowledging Haverfordwest County AFC.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

There were no public comments.

5. Bureau of Fire Update

Commissioner Gondek announced that in September, Haverford Township's fire companies responded to 73 total incidents, including 59 within the township and 14 out-of-township mutual aid. The average personnel per call was 17. There were 541 personnel hours committed to incidents and 600 personnel hours committed to training. The township provided mutual aid to 3 working fires in Delaware County and 1 working fire in Montgomery County. Narberth Ambulance responded to 443 incidents, 102 of which were out-of-township responses, generating 368 patient care reports.

6. Township Auditor Update

Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

Township Manager Burman shared an update on the Zoning Ordinance update.

8. Approval of Warrants

Commissioner Holmes moved to approve the following warrant #10-2025 totaling $7,868,106.60:

General & Sewer Fund Payroll for September 11, 2025, in the amount of $837,203.28
General & Sewer Fund Payroll for September 25, 2025, in the amount of $843,765.33
General & Sewer Fund Payroll for October 9, 2025, in the amount of $801,734.62
General Fund disbursements in the amount of $3,950,292.21
Sewer Fund disbursements in the amount of $663,909.27
Community Development Block Grant Fund disbursement in the amount of $55,040.20
Capital Projects Fund disbursements in the amount of $594,310.22
American Rescue Plan Fund disbursements in the amount of $108,960.79
Credit Card Statement ending August 27, 2025, in the amount of $12,890.58

Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Consent Agenda

a. Approval of Minutes of September 8, 2025
b. Purchase – Public Works – HVAC Preventative Maintenance 2025-2026
c. Purchase – Public Works – Codes Vehicle Purchase
d. Purchase – EMS – Utility Terrain Vehicle Purchase
e. Purchase – Bureau of Fire – Emergency Networking Software

Commissioner Quinn moved to approve Items a-e of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Ordinances:

A. Ordinance No. P11-2025 – Traffic – 2nd Reading

Commissioner McCollum moved to adopt the second reading of Ordinance No. P11-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, establishing limited 2-hour parking on Pilgrim Lane. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P12-2025 – Traffic – 1st Reading

Commissioner Holmes moved to adopt the first reading of Ordinance No. P12-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, removing handicapped parking in front of 2939 Berkley Road. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Ordinance No. P13-2025 – Traffic – 1st Reading

Commissioner Forste-Grupp moved to adopt the first reading of Ordinance No. P13-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, adding a handicapped parking space in front of 336 Darby Road. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Conditional Use Approval – 380 Highland Lane

Commissioner Cavender moved to approve a Conditional Use variance for Saint John Neumann Roman Catholic Church, owner of 380 Highland Lane, permitting the expansion of the existing use as a private educational institution. Commissioner Quinn seconded the motion. Commissioner Trombetta asked Township Solicitor John Walko to explain what the conditions are. Commissioner Cavender asked for the first condition to be further explained. Commissioner Holmes asked a clarification question. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Resolutions

A. Resolution No. 2460-2025 – Haverford YMCA LSA Grant Application

Commissioner McCloskey moved to approve Resolution No. 2460-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the renovations of locker rooms for the Haverford YMCA. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2461-2025 – SALDO 380 Highland Lane

Commissioner Cavender moved to approve the Preliminary/Final Land Development Plan for the SS. Colman-John Neuman School for a building addition at 380 Highland Lane, Bryn Mawr. Commissioner Quinn seconded the motion. Commissioner Holmes asked a clarifying question. Commissioner Gondek asked a clarifying question. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Resolution No. 2462-2025 – ARPA Fund Obligations Re-Assignment

Commissioner Cavender moved to approve Resolution No. 2462-2025, approving American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Re-Assignment of Obligations. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. DCIU Healthcare Trust Renewal

Commissioner McCollum moved to approve a two-year Purchase Agreement Extension with Delaware County Schools Healthcare Trust effective January 1, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Approval of Nomination

Commissioner Forste-Grupp moved to support the nomination of the Miller-Leedom-Dickerson House to the National Register of Historic Places. Commissioner Gondek seconded the motion. Commissioner Hart gave context to the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

15. Continuation of Citizens' Forum for Non-Agenda Items

Major Peterson spoke on an upcoming event.

16. New Business

There was no new business.

17. Other Business

Commissioner Gondek announced upcoming events, including a golf outing, a Halloween costume contest, and leaf collection season.

Commissioner Forste-Grupp shared a letter of commendation to be read at the next Library Board meeting. She also encouraged residents to visit the library.

Commissioner Cavender shared an event she went to at the library. She also shared information on upcoming events and encouraged residents to vote.

Commissioner Holmes shared his thoughts on recent events and read a speech.

Commissioner Quinn shared information on upcoming events.

Commissioner Hart shared information on an event that was cancelled and Brookline Park's progress.

Commissioner McCollum shared an upcoming event led by Parks & Recreation Director Brian Barrett.

Commissioner McCloskey shared a reminder about redistricting in the Township.

Commissioner Trombetta shared a moment of silence for the Tree of Life Synagogue shooting in Pittsburgh. She thanked the community for making Haverford Township a wonderful place to be.

18. Adjourn.

Proclamation Recognizing the Historic and Cultural Ties Between Haverford Township, Pennsylvania, and Haverfordwest Football Club in Wales

WHEREAS, Haverford Township, in Delaware County, Pennsylvania, traces its earliest roots to the late 17th century when Welsh Quakers, encouraged by William Penn, settled in this region in search of religious freedom and opportunity, bringing with them traditions, language, and place names that endure to this day; and

WHEREAS, the town of Haverford established as part of the Welsh Barony in 1662 derives its name from Haverfordwest in Pembrokeshire, Wales, and many early families, including the David, Ellis, Hayes, Howell, Humphreys, Jenkins, Lawrence, Llewellyn, Morgan, Painter, Richard, Rees, and Sharpus families, established lasting institutions such as the Haverford Friends Meeting and other landmarks that still serve as reminders of our Welsh beginnings; and

WHEREAS, connections between Haverford Township and Haverfordwest highlight the enduring legacy of Welsh influence on our Township's identity and celebrate the ways history and culture continue to unite us across oceans and centuries; and

WHEREAS, ties of history are matched by ties of spirit, most recently through the game of soccer, with Haverfordwest County AFC in Wales and the Haverford Soccer Club in Pennsylvania sharing not only a passion for the sport, but also an emblematic connection through symbols, heritage, and the next generation of young athletes who strengthen bonds across the Atlantic; and

WHEREAS, Haverford Township is proud to have recently established a relationship with Haverfordwest County AFC, fostering opportunities for collaboration and cultural exchange; and

WHEREAS, this partnership represents a living continuation of our shared heritage, reinforcing the values of friendship, teamwork, and cross-cultural understanding that define both communities; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Haverford Township in Delaware County, Pennsylvania, does hereby recognize and honor the historic and cultural connection between Haverford Township and Haverfordwest, Wales; and

BE IT FURTHER RESOLVED that we extend our warmest well-wishes to the Haverfordwest County AFC, express our enthusiasm for future collaboration and exchange with our Welsh counterparts, and look forward to deepening this transatlantic friendship for generations to come.

Proclaimed this 14th Day of October, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Proclamation Celebrating Manoa Fire Company's 100 Years of Service in Haverford Township

WHEREAS, the Manoa Fire Company, established in 1925 as The Eagle Precinct Fire Association, has proudly served the residents of Haverford Township for a century, providing fire suppression, rescue operations, and emergency medical services to more than 50,000 residents across ten square miles; and

WHEREAS, the Manoa Fire Company is one of five volunteer fire stations in the Township, and its dedicated firefighting staff is 100% volunteer, staffing an Engine, a Rescue, and a Rescue-Pumper 24 hours a day, 365 days a year, ensuring the safety and well-being of the community; and

WHEREAS, throughout its long and storied history, the Manoa Fire Company has demonstrated innovation, resourcefulness, and commitment, from the purchase of its first Pirsch Dodge combination hose and chemical truck in 1926, to constructing a fire engine on a Dodge chassis during World War II, to pioneering local Emergency Medical Services with the acquisition of a Studebaker ambulance in 1945; and

WHEREAS, the Manoa Fire Company has continually modernized its facilities and equipment, including a major firehouse renovation in 1999 - 2000, the purchase of modern apparatus like the Pierce Mini Pumper in 1990, and the ongoing maintenance of advanced engines and rescue-pumpers to meet contemporary needs; and

WHEREAS, the Company has developed specialized capabilities, including a swift water rescue team certified to Type IIA standards, trained to respond to water-related emergencies; and

WHEREAS, the Ladies Auxiliary of the Manoa Fire Company has provided unwavering support through community engagement and fundraising efforts, including the annual BINGO Night Fundraiser, fostering strong community bonds while enhancing the Company's operational effectiveness; and

WHEREAS, the Manoa Fire Company is far more than its vital life-saving and fire-rescue mission; it has become an integral part of the Haverford Township community, well known for traditions such as driving Santa through neighborhood streets to spread holiday cheer, and for its dedicated presence at countless community events throughout the years; and

WHEREAS, on December 25, 1965, EMS Captain Edward Walsh made the ultimate sacrifice in service to our community. While serving on duty with our ambulance, Captain Walsh suffered a massive heart attack inside Haverford Hospital. We honor and remember Captain Walsh, his service, and his sacrifice; and

WHEREAS, the Manoa Fire Company exemplifies dedication, courage, and a deep commitment to community service. Honoring its long-standing traditions while embracing innovation, the company continually adopts modern advancements in fire and rescue operations to serve the community with skill, efficiency, and care.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Haverford Township hereby honors the Manoa Fire Company on the occasion of its 100th anniversary, recognizing its century-long commitment to protecting lives, property, and the community, and expressing profound gratitude for the volunteers and members whose service has ensured the safety and resilience of Haverford Township.

Proclaimed this 14th Day of October, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Proclamation Recognizing October as “Augmentative and Alternative Communication (AAC) Awareness Month” in the Township of Haverford

WHEREAS, communication is a foundational human right, and all members of our community deserve full opportunity to express themselves, connect, and participate; and

WHEREAS, Augmentative and Alternative Communication (AAC) encompasses tools, methods, and strategies—ranging from low-tech picture boards and symbol cards to high-tech speech-generating devices—that support individuals who have difficulty using verbal speech; and

WHEREAS, many residents of Haverford Township of all ages benefit from AAC to access education, social interaction, healthcare, employment, and civic life; and

WHEREAS, increasing awareness of AAC improves people’s lives by promoting understanding, reducing stigma, and encouraging investment in technology, training, and supportive environments that enable everyone to be heard; and

WHEREAS, October is recognized nationally as AAC Awareness Month, a time to uplift voices, share resources, and honor the individuals, families, educators, and advocates who advance communication access; and

WHEREAS, Haverford Township is committed to fostering accessibility, equity, self-expression, and participation for all of its residents;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, in public session duly assembled, that the month of **October** is hereby proclaimed as “Augmentative and Alternative Communication (AAC) Awareness Month” in the Township of Haverford. The Board encourages all municipal departments, schools, organizations, businesses, and residents to:

- Educate themselves and others about the range of AAC tools, their uses, and benefits;

- Promote accessible communication in public spaces, municipal services, and community events;

- Support policies, funding, and training programs that expand access to AAC tools and assistive communication services;

- Recognize and celebrate the voices, achievements, and dignity of individuals who use AAC, and invite them to speak and be heard in town forums, educational settings, and public life;

- Cultivate a community culture of patience, respect, curiosity, and affirmation when interacting with all communicators, ensuring that every voice is heard and valued.

BE IT FURTHER RESOLVED that this proclamation be entered into the official minutes of the Board of Commissioners and shared through township communications.

Proclaimed this 14th day of October, 2025, by the Haverford Township Board of Commissioners.

By: _____ Attest: _____

Judy Trombetta
President

David R. Burman
Township Manager/Secretary

Proclamation Recognizing October as “National Disability Employment Awareness Month” in the Township of Haverford

WHEREAS, the Township of Haverford celebrates the talents, skills, and contributions of individuals with disabilities and recognizes the importance of an inclusive workforce that reflects the diversity of our community; and

WHEREAS, National Disability Employment Awareness Month (NDEAM) was first declared by Congress in 1945 to raise awareness about disability employment issues and to honor the many contributions of America’s workers with disabilities; and

WHEREAS, the 2025 national theme, “Advancing Access and Equity,” underscores the importance of ensuring that people with disabilities have equal opportunity to prepare for, obtain, and thrive in meaningful employment; and

WHEREAS, barriers to employment—including misconceptions, inaccessible workplaces, and insufficient accommodations—can prevent individuals with disabilities from fully participating in the workforce; and

WHEREAS, when communities work together to remove barriers, expand resources, and promote inclusive practices, everyone benefits from a more dynamic, innovative, and resilient economy; and

WHEREAS, Haverford Township affirms its commitment to equity, accessibility, and inclusion, and to creating opportunities where all residents can achieve their fullest potential; and

WHEREAS, the Haverford Township Human Relations Commission (HRC) works year-round to promote equal opportunity and eliminate discrimination in employment, housing, and public accommodations, and serves as a resource for residents and employers seeking to foster more inclusive workplaces;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, in public session duly assembled, that the month of October is hereby proclaimed “National Disability Employment Awareness Month” in the Township of Haverford.

The Board calls upon all residents, businesses, civic organizations, and municipal departments to:

- Promote awareness of equitable employment opportunities for people with disabilities;

- Provide accessible spaces and inclusive hiring practices across workplaces in the township;

- Support policies, training, and outreach that advance workforce diversity and accessibility;

- Recognize the achievements of workers with disabilities who strengthen our local economy and enrich our community; and

- Foster a township culture that values every person's contributions and ensures that no one is excluded because of disability.

BE IT FURTHER RESOLVED that this proclamation be entered into the official minutes of the Board of Commissioners and shared through township communications.

Proclaimed this 14th day of October, 2025, by the Haverford Township Board of Commissioners.

By: _____ Attest: _____

Judy Trombetta
President

David R. Burman
Township Manager/Secretary

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: September 8, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   President Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal matter.

   A. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Assistant Township Manager/Finance Director Aimee Cuthbertson, CPA, Township Solicitor John Walko, Esq., Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer David Pennoni, Director of Community Development Jaime Jilozian, Director of Parks and Recreation Brian Barrett, and Paramedics Chief Jim McCans.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Proclamations

   A. Eagle Scout Recognition

      Commissioner Hart read the proclamation recognizing Charlie Hannon for achieving the rank of Eagle Scout.

   B. Hilltop Softball Teams Recognition

Commissioner McCollum read the proclamation recognizing the three Hilltop Softball Teams achievements.

3. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

   Mary Shannon spoke on substance abuse recovery.

   Commissioners Holmes, Quinn, and Trombetta thanked her for her comments.

4. Bureau of Fire Update

   Commissioner Gondek announced that in August, Haverford Township's fire companies responded to 69 total incidents, including 58 within the township and 11 out-of-township mutual aid. The average personnel per call was 16. There were 911 personnel hours committed to incidents and 487 personnel hours committed to training. The township provided mutual aid to 2 working fires in Delaware County and 1 working fire in Montgomery County. The Bureau of Fire responded to one working fire on Sunnyhill Lane on Tuesday, August 26th at 10:57 PM. 75 members from the five fire companies responded to the fire along with mutual aid from Broomall and Drexel Hill fire companies for two hours and sixteen minutes. Narberth Ambulance responded to 428 incidents, 73 of which were out-of-township responses, generating 362 patient care reports.

5. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

6. Township Manager Update

   Township Manager Burman shared the status of 1744 Burmont Road. He also shared the status of the zoning update process.

7. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #9-2025 totaling $4,861,107.78:

   General & Sewer Fund Payroll for August 14, 2025, in the amount of $845,101.55
   General & Sewer Fund Payroll for August 28, 2025, in the amount of $795,273.75
   General Fund disbursements in the amount of $1,686,278.51
   Sewer Fund disbursements in the amount of $173,626.09

Community Development Block Grant Fund disbursement in the amount of $65,313.10
Capital Projects Fund disbursements in the amount of $263,033.27
American Rescue Plan Fund disbursements in the amount of $15,616.53
Credit Card Statement ending July 27, 2025, in the amount of $18,496.82
Debt Service Series 2023A – Principal and Interest – in the amount of $681,150.00
Debt Service Series 2023B – Principal and Interest – in the amount of $317,218.16

Commissioner Cavender seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

8. Appointments

A. Civil Service Commission

Commissioner Cavender moved to appoint Monet Reilly to the Civil Service Commission for the term ending December 31, 2027. Commissioner McCloskey seconded the motion. Commissioner McCollum moved to appoint Charlie Stevenson to the Civil Service Commission for the term ending December 31, 2027. Commissioner Quinn seconded the motion. Three Commissioners voted for Charlie Stevenson: Commissioners Gondek, Quinn, and McCollum. Six Commissioners voted for Monet Reilly: Commissioners Forste-Grupp, Cavender, Holmes, Hart, McCloskey, and Trombetta. Monet Reilly was appointed 6-3.

B. Human Relations Commission

Commissioner Holmes moved to appoint Terri Lawrence to the Human Relations Commission for the term ending December 31, 2026. Commissioner Gondek seconded the motion. All Commissioners voted for Terri Lawrence: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp seconded the motion. All Commissioners voted for Tessa Taylor: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Human Relations Commission

Commissioner Cavender moved to appoint Tessa Taylor to the Human Relations Commission for the term ending December 31, 2026. Commissioner Forste-Grupp seconded the motion. All Commissioners voted for Tessa Taylor: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp seconded the motion. All

Commissioners voted for Tessa Taylor: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Consent Agenda

a. Approval of Minutes of August 11, 2025
b. Contract Award – Public Works – 1744 Burmont Road Abatement Project
c. Sale of Township Vehicles (9 Vehicles)
d. Purchase Order – Parks & Recreation – Polo Field Playground Equipment

Commissioner Quinn moved to approve Items a-d of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Ordinances:

A. Ordinance No. P9-2025 – E-Scooters and E-Bicycles – 2nd Reading

Commissioner Holmes moved to adopt the second reading of Ordinance No. P9-2025, further amending and supplementing Ordinance No. 1091, adopted May 11, 1959, and known as "General Laws of the Township of Haverford" Chapter 55, Bicycles, Skateboards, and Roller Skates. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P10-2025 – Traffic – 2nd Reading

Commissioner Cavender moved to adopt the second reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Sticker Parking on Brookline Boulevard
Special Purpose Parking on Pennsylvania Avenue
No Parking Here to Corner at Panmure Road. and Buck Lane
Parking of Commercial Vehicles Prohibited on Olcott Avenue

Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Ordinance No. P11-2025 – Traffic – 1st Reading

Commissioner McCollum moved to adopt the first reading of Ordinance No. P10-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, establishing limited 2-hour parking on Pilgrim Lane. Commissioner Gondek seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Resolutions

A. Resolution No. 2455-2025 – Act 537 Plan Revision

Commissioner McCloskey moved to approve Resolution No. 2455-2025, revising the Act 537 Plan. Commissioner Holmes seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2458-2025 – Lot Consolidation for 2620 Prescott Road

Commissioner Hart moved to approve Resolution No. 2458-2025, approving a Two-Lot Consolidation at 2620 Prescott Road, Havertown. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Resolution No. 2459-2025 – Minor SALDO for 564 Central Avenue

Commissioner McCollum moved to approve a minor subdivision and land development plan for Marley Real Estate holdings for a two-lot subdivision and land development, including the construction of stormwater management, at 564 Central Avenue, Havertown. Commissioner McCollum added that it would be approved without approving the waiver to forego sidewalk installation. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Conditional Use Approvals:

A. St. Faith Equity LLC. and Wonderspring – 1208 Allston Road

Commissioner Quinn moved to approve a Conditional Use variance for St. Faith Equity and Wonderspring for the property located at 1208 Allston Road, permitting a combination of uses including, as a nursery school, kindergarten, elementary school enrichment, summer camp, and associated education recreation. Commissioner Hart seconded the motion. Solicitor Walko explained the approval. Commissioner Holmes asked to amend the variance. Commissioners Quinn and Hart approved of the amendments. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Annual Minimum Municipal Obligation (MMO)

Commissioner Holmes moved to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of $4,360,740 for the police pension plan; $1,998,928 for the non-uniform defined benefit pension plan and $236,050 for the non-uniform defined contribution pension plan. Commissioner Forste-Grupp seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. DCIU Healthcare Trust Renewal

Commissioner McCloskey moved to table a two-year Purchase Agreement Extension with Delaware County Schools Healthcare Trust effective January 1, 2026. Commissioner Holmes seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

15. Settlement Agreement

Commissioner Holmes moved to approve a Settlement Agreement and Release by and among the following parties: Haverford Township, E.R. Stuebner, Inc., KCBA Architects, Reynolds Construction, LLC, B&D Masonry, Inc., Harvey Achey Construction, LLC, Penn National Security Insurance Company, Pennsylvania National Mutual Casualty Insurance Company, and Continental Insurance Company. Commissioner Quinn seconded the motion. All Commissioners voted YES: All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

16. Continuation of Citizens' Forum for Non-Agenda Items

Jay Field, Haverford Township Little League President, spoke to address safety issues at the baseball fields.

17. New Business

    There was no new business.

18. Other Business

    Commissioner Gondek announced upcoming events and congratulated St. Paul's for celebrating their 25th anniversary jubilee. He also wished those who celebrate the upcoming Jewish holidays a good year.
    Commissioner Forste-Grupp announced that September is library card sign-up month. She encouraged people to sign up for a library card. She also announced an upcoming event at the library.

    Commissioner Cavender announced upcoming events. She also congratulated Township staff for the new Haverford Times newsletter.

    Commissioner Holmes announced upcoming events and wished those of the Jewish faith a good celebration. He also announced the upcoming Haverford Township Day.

    Commissioner Quinn reminded drivers to be mindful of school zones. He also spoke on substance abuse recovery awareness.

    Commissioner Hart gave an update on Brookline Park. He also announced upcoming events.

    Commissioner McCollum wished everyone a good month.

    Commissioner McCloskey thanked the volunteers for a successful music event.

    Commissioner Trombetta recognized the Parks & Recreation department for a successful summer of events and camps. She also recognized that September is both recovery awareness month and suicide awareness month.

19. Adjourn.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

MANAGER – EXT. 2208
HUMAN RESOURCES –EXT. 2233

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

Memorandum

To: David R. Burman, Township Manager
Daniel Mariani, Director of Public Works
From: Dan Perri, Facilities Superintendent
Subject: Police/Municipal Mechanical/Energy Preventive Maintenance Contract
Date: June 30, 2025

The Police/Municipal Mechanical/Energy Preventive Maintenance Contract is due.

I have contacted several contractors, see below for their proposals.

Contractor(s)	Total Price
The Tustin Group	$27,584.00
JJ White / TRANE	$16,570.00
Anchor Mechanical	$15,900.00
Elliott-Lewis	$13,620.00

After reviewing all proposals, I recommend awarding a 1-year contract to Elliott Lewis. Their bid was significantly more cost-effective compared to JJ White, Anchor Mechanical, and Tustin Mechanical, whose quotes and hourly rates were notably higher. Elliott Lewis offers the best value at this time.

DE HVACR Lic# HL0000568
Philadelphia Contractors Lic # 19342
2900 Black Lake Place
Philadelphia, PA 19154

Phone: 215-698-4400

Capital Asset Protection Proposal and Terms

BUYER	LOCATION
Haverford Township Admin - Police Building	Police / Admn Building **Quote #: S250105MP**
1002 Darby Road	1002 Darby Road
Havertown, PA 19083	Havertown, PA 19083
AR#: SK0003 Site #:	
Contact: Dan Perri	Proposed by: Michael G. Palilonis
Phone #: 610-636-0146	Proposal Date: 9/19/2025
Email: dperri@havtwp.org	

DESCRIPTION

In this Capital Asset Protection Proposal (the "CAP" or "Agreement"), Elliott-Lewis Corporation (ELCO) or, if an affiliate of ELCO is named herein as the provider, then such affiliate in lieu of ELCO, makes the following proposal to (the "Customer"). Upon Customer's acceptance and agreement by signing below: Customer acknowledges it has reviewed ELCO's Terms and Conditions; there exists a binding Agreement by ELCO and Customer for the performance of the services under this CAP. If ELCO's Terms and Conditions are not enclosed herein they can be found at https://elliottlewis.com/wp-content/uploads/2025/03/Terms-and-Conditions-3-2025-KFC.pdf.

CAPITAL ASSET PROTECTION: The CAP is designed to: (1) protect and extend the life of the Customer's capital investment in HVAC equipment covered by this Agreement; (2) maintain a comfortable and safe environment for the occupants of Customer's building; and (3) maintain operating expense efficiencies.

The CAP will be initiated, administered, monitored and updated to maintain the highest level of service and capital investment protection possible for the Customer. This service will be scheduled, on a regular basis, by ELCO's Service Management Tasking Software that is based on manufacturers' recommendations, equipment application, run time, age and ELCO's own experience.

Predictive Maintenance ("PDM") is used on all equipment applicable as listed on the equipment tasking sheets. This allows ELCO to discover and correct most potential failures long before they cause any emergency shutdown. ELCO technicians utilize a detailed set of equipment tasking templates which specifically describe the service tasks and intervals to be performed according to the Equipment Schedule.

TECHNICIANS: Trained and skilled technicians will perform the work required under this Agreement. All work will be professionally performed by technicians, utilizing the CAP program, advanced service procedures, state-of-the art tools and service instrumentation.

PERFORMANCE REPORTS: Service performance reports are used to ensure consistent communications between the Customer and ELCO. Service performance reports will be provided after each service visit and shall be signed or otherwise acknowledged by the Customer's authorized representative. These service performance reports will describe the work performed and list any problems found.

QUALITY OF PERFORMANCE: ELCO is committed to providing quality service to its customers within the provisions, terms and conditions of this Agreement. In order to maintain its high quality standards, ELCO may periodically ask the Customer for feedback on the services performed under this Agreement.

COMPLIANCE WITH LAWS AND REGULATIONS: Chlorofluorocarbon (CFC) service is an ongoing service provided to all of ELCO's customers. ELCO will comply with any and all governmental laws or regulations concerning the proper handling of CFCs. Detection may be accomplished using a combination of visual inspection, electronic detection, ultraviolet/die detection and other approved detection procedures. ELCO shall submit a written CFC leak notification to Customer describing any CFC leak problem in detail. A repair proposal will be submitted for approval when such repair is not covered under this Agreement.

COVERAGE					
Yes	**Preventative Maintenance Coverage**	**No**	**Full Labor Coverage**	**No**	**Full Maintenance Coverage**

Inspection and Preventative Maintenance

Service includes all labor costs required to do periodic checks, tests, and preventative maintenance on the equipment listed on the Equipment Schedule, contained in this agreement. During these inspections, the work listed on the detailed Task templates will be performed for each piece of equipment covered under this agreement.

Include belt changes: Yes

Include belts: Yes

Include filter changes: Yes

Include filters: Yes

Cleaning of:**

(**) Condenser coils: Yes

Coils 1x/year as needed

Repair Labor Coverage

Includes repair labor costs required to keep the equipment listed on the Equipment Schedule contained in this agreement in proper operating condition.

Please see our terms and conditions for any potential exclusions.

If ELCO is required to respond to service calls after normal working hours, premium time will be billed.

Repair Material Coverage

Includes the cost of the necessary parts and components used to maintain the equipment covered by this agreement. This coverage applies to the maintainable parts of the equipment that are listed on the Equipment Schedule contained in this agreement.

Please see our terms and conditions for any potential exclusions.

If ELCO is required to respond to service calls after normal working hours, premium time will be billed.

COVERAGE: This Agreement covers the equipment and systems listed on the Equipment Schedule and the scope of work described on the tasking sheet for each piece of equipment and system listed.

COMMENCEMENT AND DURATION DATES:

Agreement begins on 1/1/26

After the first year, this Agreement shall continue in effect from year to year unless either party gives written notice to the other of intention not to renew thirty (30) days prior to the Agreement anniversary date.

PRICE ADJUSTMENT: An annual price adjustment will be made to this Agreement based on increase/decrease in (1) the cost of HVAC/R parts, and (2) cost changes in the labor rate.

PAYMENT TERMS:

Annual price: $13,620.00

Billing period: Quarterly

Billing amount: $3,405.00

Payment terms are net 10 days.

PAYMENT FOR SUPPLEMENTAL SERVICES: Additional services beyond the scope of this Agreement may be furnished upon Customer's request and authorization to proceed ("Supplemental Agreement(s)"). Customer agrees that the performance by ELCO of any additional services constitutes Customer's acceptance and agreement to the Terms and Conditions of this Agreement, and all additional services not covered under this Agreement will be invoiced by ELCO and payable by the Customer within 30 days of the invoice date. A discount of current billing labor rates and a preferred travel charge will apply during the term of this Agreement.

Prices for parts and equipment on ELCO proposals are subject to change without notice, and all such prices expire and become invalid if not accepted within ten (10) calendar days from the date of issue, unless otherwise noted by ELCO in writing. All prices or other terms provided to Customer will be kept confidential except to the extent a Party is required by law to disclose the same. Unless otherwise expressly agreed to in writing, all prices are billed based on the prices at parts/equipment ship date. This proposal is subject to the availability of parts/equipment and is based on market prices available on the date of this proposal. If manufacturer/supplier prices increases due to allocation, availability of parts/equipment, scarcity, tariffs, cost of shipping and/or fuel, or other events outside of our reasonable control, the prices in this proposal may be adjusted accordingly. Prices shown do not include any sales, excise, or other governmental tax or charge payable by ELCO or its supplier to any federal, state, or local authority. Any taxes (other than income tax charged to ELCO) or levies, surcharges, or delivery fees now or hereafter imposed upon sales or shipments will be added to the purchase price, and Customer will reimburse ELCO for any such tax, levy, surcharge or delivery fee or provide ELCO with an acceptable tax exemption certificate.

Proprietary Document

EQUIPMENT SCHEDULE							
BUILDING	QTY / TAG	SYSTEM COMPONENT LOCATION IN BUILDING SIZE FILTERS/BELTS	MANUFACTURER MODEL # SERIAL #	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
ADMIN - POLICE BUILDING	1	ROOFTOP UNIT W/ HEAT RECOVERY	DAIKIN M#: S#:	I,F	P,C,F	I,F	I,F
ADMIN - POLICE BUILDING	1	ROOFTOP UNIT	DAIKIN M#: S#:	I,F	P,C,F	I,F	I,F
ADMIN - POLICE BUILDING	1	ROOFTOP UNIT	DAIKIN M#: S#:	I,F	P,C,F	I,F	I,F
ADMIN - POLICE BUILDING	3	DUCTLESS SPLIT SYSTEM	M#: S#:	I	P,C,F	I	I,F
ADMIN - POLICE BUILDING	3	EXHAUST FAN UNIT HEATER (2)	M#: S#:	I	I	I	I,F
ADMIN - POLICE BUILDING	2	BOILER DOMESTIC HW CONDENSING W/ NEURALIZING CANISTER	BRADFORD WHITE M#: S#:	I	P,C,I	I	I
ADMIN - POLICE BUILDING	2	BOILER HEATING HW CONDENSING W/ NEUTRAILZING CANISTER	AERCO M#: S#:	I	I	I	P,C,I

Proprietary Document

EQUIPMENT SCHEDULE							
BUILDING	QTY / TAG	SYSTEM COMPONENT LOCATION IN BUILDING SIZE FILTERS/BELTS	MANUFACTURER MODEL # SERIAL #	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
ADMIN - POLICE BUILDING	2	PUMP HOT WATER W/ VDF	 M#: S#:	I	I	I	I
ADMIN - POLICE BUILDING	1	CONTROLS BAS SYSTEM	TRANE M#: AUTOMATION S#:		I		I

Note: I= Inspection, S=Startup, P=Annual PM, O=Oil Analysis, E=Eddy Current Test, V=Vibration Analysis, F=Filter Change, C=Cleaning, B-Belt Change, L=Lithium Bromide Analysis & W=Water Treatment

SCOPE:

Special Additions and Exceptions:

- Provide four (4) inspections per year.
- Change filters in 3 RTU's four (4) times per year.
- Condenser coil to be cleaned once (1X) per year.
- Belts to be changed once per year.
- Inspect 4 boilers once per year (1X), clean as required
- Change neutralizing chips once (1X) per year for each boiler
- Setup and test combustion on 4 boilers once per year (1).

BAS System

Twice a year (2X), spring & fall – check system for error codes, alarms, etc.

-provide a written report of findings

Please Note:

RTU's - There are some issues with the access doors on the 3 Daikin RTU's, some of them do not close properly – weather tightness and air infiltration/loss can be an issue

BAS – ELCO can provide inspections to the Trane Automation system, as long as Haverford Twp has all the necessary Username and passwords. ELCO cannot perform programming changes and software updates due to Software Licensing issues. ELCO can troubleshoot the Trane controllers. If replacement of a controller is required, Elliott Lewis would replace the proprietary Trane controller with an open protocol controller.

EXCLUSIONS

- Overtime
- Adding of Refrigerant.
- RTU – Access doors – hinges and closure
- Any work on VAV's
- Software Programming, Maintenance & Upgrade of Trane Automation BAS system.
- Water Treatment.
- Back Flow Preventor inspection/certification
- Anything not specifically mentioned above.

APPROVAL

Upon acceptance by Customer, this Agreement shall form part of a binding contract, consisting of the following: (i) this Agreement; (ii) ELCO's Terms and Conditions (Effective March 2025); iii) any attachments, schedules, plans, agreements or other documents specifically referenced herein; (iv) any subsequent change orders or amendments agreed to by the parties; and/or (v) any Supplemental Agreement(s) between ELCO and Customer (the "Contract Documents"). Customer understands and agrees that its acceptance and ELCO's performance of any services pursuant to the Contract Documents or otherwise constitute Customer's agreement to the Terms and Conditions of this Agreement, and no subsequent agreement, whether oral or written, shall override the Terms and Conditions of this Agreement. BY EXECUTING THIS PROPOSAL, CUSTOMER REPRESENTS TO ELCO THAT THE TRANSACTION(S) CONTEMPLATED IN ALL CONTRACT DOCUMENTS AND THE EXECUTION AND DELIVERY OF THIS AGREEMENT HAVE BEEN DULY AUTHORIZED BY ALL NECESSARY CORPORATE, PARTNERSHIP, ASSOCIATION, OR TRUST PROCEEDINGS AND ACTIONS INCLUDING, WITHOUT LIMITATION, THE ACTION(S) ON THE PART OF THE DIRECTORS, OFFICERS, AND AGENTS OF THE LEGAL ENTITY.

ELCO AND CUSTOMER HAVE CAUSED THIS PROPOSAL TO BE EXECUTED BY THEIR RESPECTIVE DULY-AUTHORIZED REPRESENTATIVES ON THE DATE INDICATED BELOW.

Elliott-Lewis Corporation	**Haverford Township Admin - Police Building**
Proposed by: Michael G. Palilonis	Accepted by:
Approved by:	Approved by:
Date:	Date:

Proprietary Document

TERMS AND CONDITIONS

THESE TERMS AND CONDITIONS SHALL PREVAIL OVER ALL INCONSISTENT PROVISIONS IN ANY OTHER CONTRACT DOCUMENTS, INCLUDING ANY BID OR PROPOSAL. Customer shall be conclusively deemed to have accepted the terms and conditions herein, and to have entered into this agreement with ELCO. This agreement shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

EXCLUSIONS–It is understood and agreed by the parties that the following are not the responsibility of ELCO under this Agreement:

1. Normal starting and stopping of the subject equipment or the raising or lowering of thermostat set points, damper adjustments, opening or closing of valves and regulators installed to protect the equipment.
2. Repairs or replacement to equipment damaged due to corrosion, freezing, lack of proper water treatment, electrolytic action, lightening, electrical distribution faults, phase loss or reversal and other causes beyond ELCO's control.
3. Inspections, alterations or replacements required by insurance companies, municipal or governmental authorities.
4. Replacement of major components that cannot be repaired due to age or unavailability of replacement parts. Major components include, but are not limited to: complete condensing units, compressors, condensers, rooftop units, package units, cooling towers, chillers, or air handling.
5. Replacement or servicing of equipment or components such as compressors, pneumatic piping, fuses, starters, circuit breakers, disconnect switches, electrical and control wiring, plumbing, non-moving parts such as heat exchangers, pressure vessels, tubes, panels, duct work, structural supports, hardware and decorative casings (handles, hinges, knobs, locks and gaskets) unless specifically included in this Agreement.
6. Fire protection, cutting and patching, overtime or shiftwork (projects only), painting, roofing, temporary heating or cooling, dumpsters, temporary partitions, removal and relocation of furnishings or equipment, power wiring, permits, excavating and backfill, removal of underground obstructions (rock, concrete, etc), removal of hazardous materials, sawcutting and coring, removal and replacement of concrete, plumbing tie-in beyond five feet, floor (wall) scanning, daily cleanup, removal of demolition materials to dumpster, re-programming of controls, repair/relocation of existing equipment, supplemental equipment, DDC work, structural steel, and payment and performance bonds.
7. Since refrigerant-impregnated oil, some refrigerants and lithium bromide are treated in some states as hazardous waste, any charges incurred for the proper disposal of same will be charged as an extra, and not part of the contract price. The labor, equipment and materials required to provide, recover and recycle the refrigerants from the system are not included in this Agreement. Frozen coils and piping are excluded.
8. Inspection for and detection, remediation or removal of any hazardous substances encountered at Customer's property, including, but not limited to, asbestos, PCBs or mold. In the event that any hazardous substance is encountered at Customer's property, ELCO will notify the Customer and cease all Work until all hazardous materials are satisfactorily eliminated.
9. Any work or responsibility to determine if installation or upgrades to the boiler/equipment/heating system or plant are in compliance with DEP and EPA requirements or other related requirements.
10. Subcontractors of any type, unless specifically defined in this Agreement.
11. Rigging and cranes.

ASBESTOS/PCBs/Hazardous Materials: The Provider's Work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or materials containing asbestos or polychlorinated biphenyls ("PCBs") or other hazardous materials or substances. In the event that the Provider encounters any such substances or materials or what appear to be such materials in the course of performing the Work, Provider shall notify the Customer, and Provider shall have the right to discontinue the Work and remove its employees from the project until such materials, and any hazards connected therewith, are abated, encapsulated or removed, or it is determined that no hazard exists (as the case may require), and Provider shall receive an extension of time to complete its Work hereunder and compensation for any additional out-of-pocket expenses incurred as a result of such situation and correction of same.

MOLD: Inspection for and detection or identification of the presence of any type or form of fungus, including mold, mildew, mycotoxins, spores, scents or byproducts produced or released by fungi (collectively, "Mold") anywhere, including on or around the jobsite, and the abatement, remediation, encapsulation and/or removal of Mold, i s expressly excluded from the Work. In the event that Provider encounters Mold or materials that appear to be Mold in the course of performing the Work, Provider shall immediately notify the Customer and Provider shall have the right to discontinue the Work and remove its employees from the project until such materials, and any hazards connected therewith, are abated, encapsulated or removed, or it is otherwise determined in Provider's sole discretion that no hazard to its employees exists.

INITIAL INSPECTION (CAP Agreements only)--During the first 30 days of this Agreement or upon initial seasonal start-up, if ELCO should find any equipment covered under this Agreement to be in need of repair or replacement, ELCO will inform the Customer in writing of the equipment condition and the proposed corrective action. When ELCO so notifies the Customer, it is understood that ELCO will not be responsible for the present or future repair, replacement, or operability of the equipment until such time as the equipment is restored to a condition acceptable to ELCO.

RESPONSIBILITIES (CAP Agreements only)--In order to permit ELCO to properly perform the services included in this Agreement, the Customer agrees:

1. To provide reasonable and timely access to all covered equipment.
2. To allow ELCO to start and stop equipment, with proper notice and coordination.
3. To provide water treatment for the proper functioning of the equipment unless included in this Agreement.
4. To be charged a minimum of one hour labor charge if a service request is not cancelled before a technician is dispatched.
5. To be charged for a technician's labor spent if the Customer cancels or is unavailable for the technician to complete a scheduled inspection upon arrival.
6. To pay our standard overtime rates.

HOT WORK: This quote or proposal may include "hot work" operations (welding, cutting, or brazing) which involve the use of open flames or spark-producing equipment. All hot work will be performed in accordance with applicable safety regulations, including OSHA standards and NFPA 51B guidelines for Fire Prevention During Welding, Cutting, and Other Hot Work. The customer is responsible for ensuring the work area is clear of all flammable and combustible materials (including sprinkler heads), or that such materials are adequately protected with fire-resistant coverings, at least 35 feet in all directions from the work site prior to the commencement of any hot work. Any necessary permits required for hot work on the premises are the responsibility of the customer to obtain and maintain. Our technicians will utilize appropriate personal protective equipment (PPE), inspect hot work equipment prior to use, and implement appropriate fire prevention measures, including, but not limited to, using fire-resistant materials and having fire extinguishing equipment readily available. A fire watch will be maintained during hot work operations and for a minimum of one hour after completion of the work. The customer acknowledges and understands the inherent risks associated with hot work and agrees to cooperate fully with our technicians to ensure a safe working environment. Failure of the customer to cooperate in the identification and protection of potential combustible materials/fixtures may result in a delay or cancellation of service. In the event of an emergency, the customer or designated representative should contact [Emergency Contact Information, e.g., local fire department, building management] immediately.

CERTIFICATE(S) OF INSURANCE—Upon Customer's request, ELCO will furnish a certificate of insurance with the following coverages naming the Customer as an Additional Insured:

COMMERCIAL GENERAL LIABILITY--*Minimum Limits*:	
General Aggregate	$2,000,000
Per Occurrence	$1,000,000
Products/Completed Operations Aggregate Per Project	$2,000,000
Personal/Advertising Injury	$1,000,000
Fire Property Damage Legal Liability	$100,000
Medical Payment Per Person	$10,000
COMMERCIAL AUTOMOBILE including Contractual Liability and Employer's Non-Owned & Hired Auto Liability.	
Minimum Limit:	
Bodily Injury and Property Damage (Combined Single Limit)	$1,000,000
UMBRELLA LIABILITY--*Minimum Limits*:	
Per Occurrence	$10,000,000
Aggregate	$10,000,000
WORKERS' COMPENSATION WITH EMPLOYER'S LIABILITY COVERAGE--*Minimum Limits*:	
Bodily Injury by Accident	$500,000/Accident
Bodily Injury by Disease	$500,000/Employee
Bodily Injury by Disease	$500,000/Policy Limit

INDEMNIFICATION--ELCO shall not be liable for injuries to persons or damage to property except to the extent caused by the negligent, reckless, or willful acts or omissions of ELCO and persons or entities under ELCO's control. In the event a claim is asserted against ELCO by a person not a party to this Agreement seeking damages that are directly or indirectly attributable to the negligent, reckless or willful acts or omissions of Customer or persons or entities under Customer's control, then to the extent bodily injury, sickness, disease or death, or injury to or destruction of tangible property, arises directly or indirectly from such negligence, reckless or willful misconduct, the Customer, to the fullest extent permitted by law, shall indemnify and hold harmless ELCO and its agents and employees from and against any such claim. ELCO shall, in the event that such a claim is asserted against it, be entitled to defend itself with counsel selected by Provider and the payment of the attorneys' fees required to defend against such claim is included within this indemnity obligation.

FORCE MAJEURE--It shall be deemed a "Force Majeure Event" if in the course of performing the Work pursuant to the Contract Documents, any delay occurs due to any cause or circumstance beyond the reasonable control of ELCO and/or of suppliers or subcontractors of ELCO, including any delay beyond ELCO's reasonable control as to furnishing and delivering any labor, material, equipment, supervision or providing any services in accordance with the Contract Documents or otherwise. Force Majeure Events shall include, but are not limited to:

hurricanes and high-wind storms, earthquakes, acts of God, declared or undeclared war, blockades, hostilities, riots or rebellions, unanticipated legal or illegal acts, rules, regulations, orders, restrictions or requirements of government and governmental authorities, epidemics or quarantines, strikes, slow-downs, job actions or lockouts, inability to obtain material or transportation facilities from usual sources, or any conditions of similar nature beyond the reasonable control of ELCO or its suppliers and subcontractors. Upon the occurrence of a Force Majeure Event, ELCO shall notify Customer of the nature and extent of any expected interference with the Work, and all time periods set forth in the Contract Documents will be extended to the extent such Force Majeure Event caused actual delay. In no event will ELCO be liable for any delay, consequential, incidental, special, indirect or other damages suffered by Customer as a result of such Force Majeure Event.

WARRANTY—ELCO warrants that the work performed hereunder shall be done in a workmanlike manner and that all parts and components shall be free from defects in workmanship and materials. This warranty shall be effective for a period of ninety (90) days from the date the work is done or the part or component is installed or until the date on which this Agreement terminates, whichever first occurs. The Customer remedy, should any breach of the guarantee occur, shall be for ELCO to re-perform defective work or to repair or replace, at ELCO's option, any parts or components which are shown, to ELCO's satisfaction, to be defective, provided that notice is given by Customer to ELCO promptly upon discovery of the defect.

EQUIPMENT AND PARTS – ***Prices for parts and equipment on ELCO proposals are subject to change without notice, and all such prices expire and become invalid if not accepted within ten (10) calendar days from the date of issue, unless otherwise noted by ELCO in writing. All prices or other terms provided to Customer will be kept confidential except to the extent a Party is required by law to disclose the same. Unless otherwise expressly agreed to in writing, all prices are billed based on the prices at parts/equipment ship date. This proposal is subject to the availability of parts/equipment and is based on market prices available on the date of this proposal. If manufacturer/supplier prices increases due to allocation, availability of parts/equipment, scarcity, tariffs, cost of shipping and/or fuel, or other events outside of our reasonable control, the prices in this proposal may be adjusted accordingly. Prices shown do not include any sales, excise, or other governmental tax or charge payable by ELCO or its supplier to any federal, state, or local authority. Any taxes (other than income tax charged to ELCO) or levies, surcharges, or delivery fees now or hereafter imposed upon sales or shipments will be added to the purchase price, and Customer will reimburse ELCO for any such tax, levy, surcharge or delivery fee or provide ELCO with an acceptable tax exemption certificate.***

TERMINATION--ELCO may terminate this Agreement upon written notice to the Customer in the event that (1) any sums or monies due and payable under this Agreement are not paid when due; or (2) alterations, additions, or repairs are made to covered equipment by others. Either party may terminate this Agreement upon the anniversary date of this Agreement provided that written notice of such termination is received by the other party at least thirty (30) days prior to the anniversary date. ELCO reserves the right to deny service in the event of a past-due balance.

LIMITATION ON DAMAGES-- ELCO's liability and Customer's recovery, for any injuries, losses, damages, expenses, costs or other liabilities arising out of any breach of this Contract by ELCO, or ELCO's other acts or omissions (including its negligence) shall be limited to the lesser of (i) the actual and direct costs incurred by Customer as a result of such breach, or other acts or omissions, or (ii) the yearly contract price set forth in this Agreement for the year in which such claim, loss or damage shall have been incurred. In no event shall either party be liable to the other for lost profits, punitive, special, consequential, indirect, exemplary or incidental damages.

DEFAULT AND REMEDIES—(a) If: (i) Customer fails to make payment, as and when required under this Agreement; (ii) Customer breaches or fails to perform at the time and in the manner herein specified any term, covenant or condition contained in this agreement; (iii) Customer files or has filed against it a petition in bankruptcy, or a custodian, receiver or trustee is appointed for Customer or for a substantial part of its assets, or Customer becomes insolvent or unable to pay its debts as they become due, or any substantial part of Customer's property becomes subject to levy, seizure, assignment, application or sale for or by any creditor or governmental agency; or (iv) Customer is acquired by or merges with any other entity, unless the assignment is assumed in writing by the new entity and such assumption is agreed upon by ELCO. **(b)** In the case of any of the foregoing events, each an "Event of Default," then ELCO shall without notice, demand or action terminate Customer's rights hereunder. **(c)** No right or remedy conferred upon or reserved to ELCO by these terms and conditions is exclusive of any other right or remedy granted herein or provided by law; all rights and remedies of ELCO conferred upon ELCO by these terms and conditions or by law are cumulative and in addition to every other right and remedy available to ELCO. **(d)** In the event of any default of failure specified above, Customer shall be liable for all costs and expenses incurred by ELCO in the enforcement of its rights hereunder (including reasonable attorney fees). **(e)** A waiver of one default by ELCO does not apply to any future or other default.

DISPUTES, CHOICE OF LAW AND COSTS--This contract shall be interpreted and construed in accordance with the laws of the Commonwealth of Pennsylvania. All claims, disputes and controversies arising out of or relating to this contract, or the breach thereof, shall be submitted for resolution to the United States District Court for the Eastern District of Pennsylvania, or if jurisdiction cannot be had in that court, to the Commerce Program, Court of Common Pleas, Philadelphia County, Pennsylvania. In any such proceeding, the parties, and each of them, expressly waive their right to have any issue or dispute tried to a jury and expressly agree to have the matter tried to the Court alone sitting without a jury. ELCO and Customer hereby agree that such courts have jurisdiction over them and that venue in Philadelphia, Pennsylvania is proper. In the event it becomes necessary for ELCO to incur any costs or expenses in the collection of monies due, or to enforce any rights or privileges hereunder, the Customer shall, upon demand, reimburse ELCO for all such costs and expenses (including, but not limited to, reasonable attorney's fees). Actions by ELCO to collect monies due under this contract may be brought in any court of competent jurisdiction in lieu of arbitration.

EXPIRATION OF PROPOSAL--This proposal will be held firm for a period of 30 days. If it is accepted beyond such 30-day period, the proposal may be reviewed and adjusted as necessary to reflect changes in labor and material costs. All applicable sales taxes will be included in the invoice unless a current tax-exempt certificate is on file with ELCO.

ENTIRE AGREEMENT--When executed by the parties and approved by ELCO's authorized representative, this Agreement contains the entire agreement between the parties with respect to the services covered herein. No other representations, warranties, or statements (whether expressed in the Customer purchase order or otherwise), shall be binding on ELCO unless expressly agreed to in writing by ELCO's authorized representative.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public Works
Subject: Agenda Item Request - Purchase of Codes Department Vehicle
Date: September 22, 2025

The Haverford Township Codes Department seeks authorization to purchase one (1) vehicle.

One (1) 2025 Ford Escape 4 dr AWD ST-Line Select
The purchase will be for the Codes Department, through Pacifico Marple Ford 3015 West Chester Pike, Broomall, PA 19008.

The total purchase amount for One (1) 2025 Ford Escape is $34,190.00 under Costars #013-E23-286.

The total purchase amount for this vehicle will be funded from the 2025 General Fund Operating Budget adopted on December 9, 2024.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

MANAGER – EXT. 2208
HUMAN RESOURCES –EXT. 2233

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

To:	Board of Commissioners
	David R. Burman, Township Manager
From:	James P. McCans, Director, Paramedics Department
Date:	September 22, 2025
Re:	Purchase of Utility Terrain Vehicle to be modified for EMS use.

Commissioners, it is my recommendation that Haverford Township enter into a purchase agreement with Cherry Valley Tractor Sales (Sourcewell #112624-KBA) to purchase a Kubota RTV-X1130WL-H. This unit will serve as the chassis for a fabricated medical insert to be attached to the vehicle's cargo bed-area.

This bid includes an aftermarket turbo kit designed for this vehicle and recommended by local Kubota users to handle the additional weight of the medical insert, medical equipment, patient, patient litter, and EMS crew. This vehicle model and the turbo package were vetted and accepted by our Vehicle Maintence Department and Public Works Director.

This unit will replace the current 2005 Polaris UTV with medical insert. Cherry Valley Sales has included the retiring 2005 Polaris EMS UTV as a trade-in valued at $1,500, as noted in the attached bid.

Total for above: $23,194.44

Please see the attached documentation. Thank you.

Regards,

James P. McCans, MS, NREMT-P, FP-C

35 Route 70 West
Marlton, New Jersey 08053-3099
Tel #856-983-0111 Fax #856-983-7700
Cell #610-633-2663

Date	9/11/2025
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	Destination
To Be Shipped Via	Cherry Valley Truck
Salesman	*Wes Levonian*

To: Haverford Township
1014 Darby Rd.
Havertown, Pa. 19083
Attn: Jim McCans
Tel: 610-446-9397
Cell: 484-390-1331
Email: jmccans@havtwp.org
wes@cherryvalleytractor.com

Price on this quote is an estimate and is subject to being increased

Quantity			Total
1	New Kubota RTV-X1130WL-H four wheel drive utility vehicle with diesel engine, hydrostatic transmission, roll bar, black plastic canopy, inside mirror, grill guard, hydraulic bed lift, spray on bed liner, HDMP tires, 6' long bed with fold down sides, poly hard coat windshield, wiring harness and front wiper. Haverford Township Sourcewell member # 211275	Sourcewell #112624-KBA	$21,665.44
1	New Aftermarket turbo kit for above diesel engine in box	Not on contract	$3,029.00
1	Trade in: Used 2005 Suzuki four wheel drive utility vehicle with a Kawasaki air cooled gas engine, manual shift transmission and Med Bed insert.		($1,500.00)
	Please note terms and conditions on Page 2		

Thank you for the opportunity

Wes Levonian

TERMS AND CONDITIONS

•Sale is not final until this purchase order is signed by Seller and Buyer.
•No Warranties Express or Implied: Seller makes no warranties, express or implied by law, as to the product(s) set forth in this purchase order, and Seller specifically disclaims any implied warranty of merchantability or fitness for a particular purpose and any liability for consequential damages, including loss of income.
•Manufacturer's Price Increase: Manufacturer has reserved the right to change the price of products to Seller without notice. In the event the price to Seller of the product(s) ordered by Buyer is changed by Manufacturer prior to its delivery to Buyer, Seller reserves the right to change the cash delivery price to Buyer. If the cash delivery price is increased by Seller, Buyer may, if dissatisfied with the higher figure, cancel this order.
•Delays in Delivery: Buyer understands and agrees that Seller shall not be held responsible for any loss, damage, detention, delay, or failure to deliver resulting from any cause which is unavoidable or beyond Seller's reasonable control, including, but not limited to, fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law, or regulation of any court, government, or governmental
•In the event that this purchase order is canceled by mutual written consent of Seller and Buyer, or if Seller is unable to make delivery of said product(s) for any of the reasons specified herein, Seller shall return and Buyer shall accept any of the monies paid for the product(s) in full discharge of any obligations of Seller to Buyer hereunder.
•No Modification Unless in Writing: Buyer agrees that all previous communications between Seller and Buyer, either verbal or written, with reference to the subject matter of this purchase order, are hereby abrogated. Buyer further agrees that no modification hereof shall be binding upon Seller unless said modification is in writing and agreed to and accepted in writing by an officer or authorized representative of Seller.
•Choice of Law and Forum: In the event that a dispute arises under this purchase order, Buyer and Seller agree that said dispute shall be governed by the law of the State of New Jersey, and Buyer and Seller agree that the dispute will be adjudicated in the State of New Jersey, and Buyer agrees to submit to jurisdiction of said court.
•Attorney's Fees: In the event that Seller turns a dispute arising under this purchase order to an attorney and prevails in said dispute, Buyer understands and agrees that Buyer will be liable for either, at Seller's choice, stipulated attorney's fees in the sum of twenty (20) percent of the unpaid balance of this purchase order, or actual attorney's fees incurred by Seller resolving the dispute to conclusion.

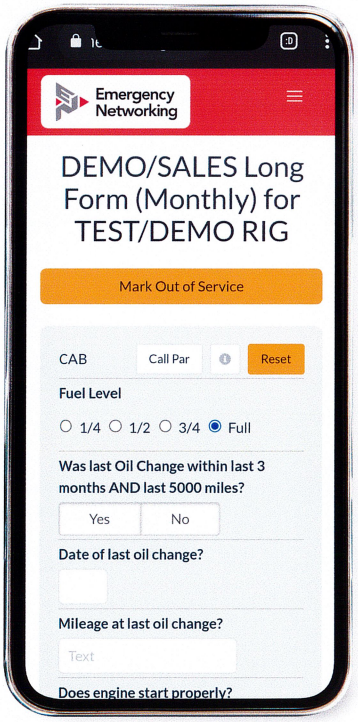
Emergency Networking

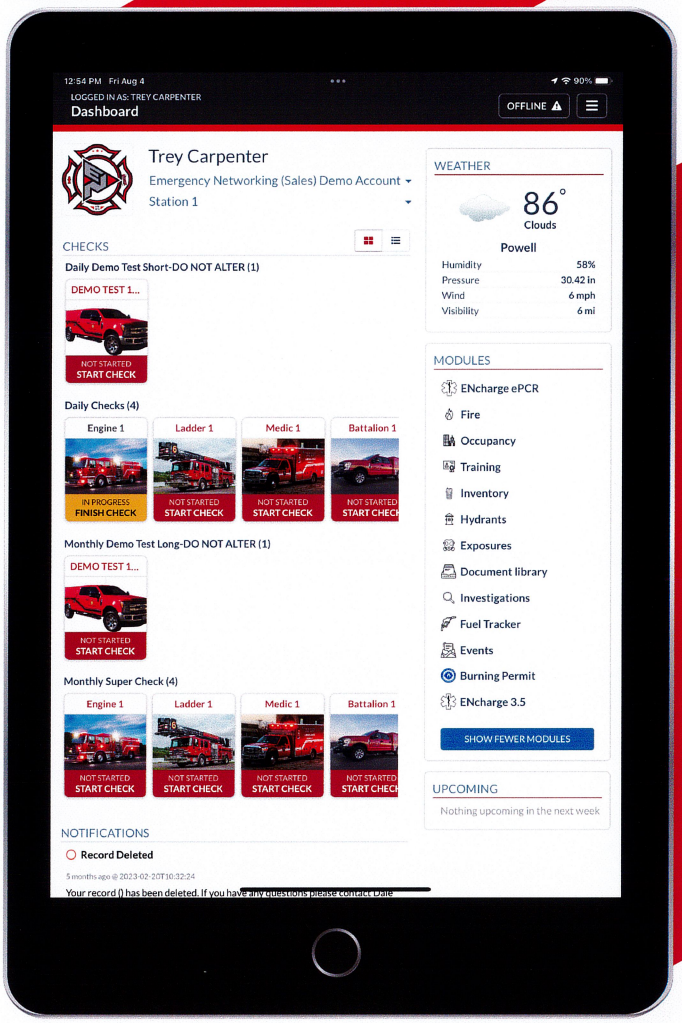
Quote Expiration Date:	Billing Cycle Start Date:
11 / 30 / 2025	10 / 01 / 2025

Quote:

Annual Fees (Charges)	QTY	Price	Discount	Subtotal
Training Module Adding Training Module to PennFIRS	5	$750.00	$0.00	$3,750.00
CAD Connection - Volunteer CAD Connection - Please reach out to your CAD vendor as there may be a cost to integrate to Emergency Networking. A New CAD Link may take up to 90-120 days to complete.	5	$500.00	$0.00	$2,500.00
				$6,250.00
One Time Fees (Charges)				
Fire Suite Implementation 2 Hour New Customer Training, NFIRS Import Included	5	$500.00	$0.00	$2,500.00
Data Import: Training Training Data Import Includes: Class Information, Training Codes, Personnel & Hours	5	$250.00	$0.00	$1,250.00
				$3,750.00
			Subtotal	**$10,000.00**
			Total	**$10,000.00**

Emergency Networking





THE MOST ADVANCED FIRST RESPONDER SOFTWARE, EVER

Emergency Networking improves department performance and eliminates busywork so you can spend more time on the tasks that matter. See how our customers are simplifying processes, empowering their crews to get more done, improving data quality and better serving their patients.

Phone: 844-347-3367

www.emergencynetworking.com

THE DATA YOU NEED, ONE CLICK AWAY

FIRST RESPONDERS

ENCHARGE PCR

NEMSIS 3.5 certified PCR offers the most advanced, yet easy to use app for crews to quickly impact

FIRE (NFIRS)

Fire Incidents is NFIRS 5.0 compliant and provides a simple interface for documenting incidents

INVENTORY/ EQUIPMENT

Track your station's inventory and apparatus. Document your vendors, purchasing information, and replacement data.

TRAINING

Training tracks your crew and instructor training hours by code, ISO classification & more. Quickly and easily run reports to ensure compliance with state training requirements

OCCUPANCY (PREPLANS/INSPECTIONS /PERMITS)

Easily document & update Contacts/Preplans, complete inspections & document violations and issue permits

MAINTENANCE

Document all your agencies maintenance for apparatus and equipment including cost & downtime

HYDRANTS

Track, map, and service all of you hydrants and perform detailed in-service and out-of-service inspections and NFPA 291 Flow Testing

TRUCK CHECKS

Easily perform daily, weekly and monthly checks on your tablet, Build your own compartments, set par levels

EVENTS

Easily track events for your department, including custom questions by event type

INVESTIGATIONS

NFPA 921 & 1033 compliant fire investigations

FUEL TRACKER

Quick and easy way for your crews to add and track fuel usage & cost

DOCUMENT LIBRARY

Store forms, policies, procedures or any other agency data files

INTEGRATIONS

Integrated with all the leading monitors, CAD sytems, scheduling, responding/alerting solutions and much more

REPORTING & ANALYTICS

Better understand your department and identify trends to make informed, proactive decisions.

DATA CONVERSIONS

Easily import data from old legacy systems including, Firehouse, Emergency Reporting, ESO, Zoll, EMSCharts and Image Trend



ABOUT US

We are a group of first responders, technologists, and business leaders who are passionate about improving the operational performance of our customers and the lives of those they serve every day.

Our Vision

To become the most compelling software company for first responders and social services agencies by raising the status of first responders and case workers in healthcare.

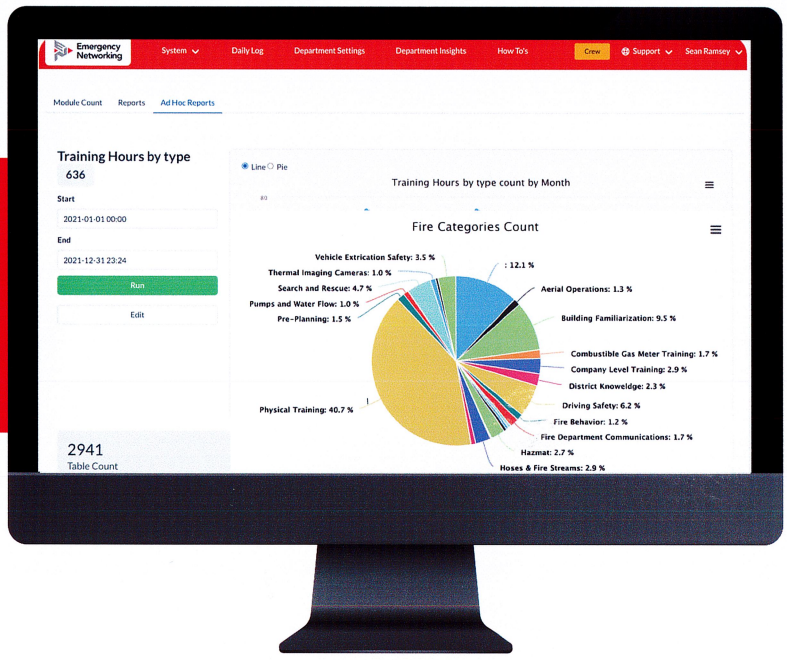
Our Mission

We embrace creative leadership, innovative teamwork and a winning philosophy to be the best for the benefit of our customers and our employees.



A COMPLETE FIRE AND EMS SOFTWARE SUITE

Emergency Networking is redefining the first responder software market with the most user-friendly, comprehensive platform to optimize data collection while providing advanced customization and analytics for every size department.



THE BEST CHOICE FOR YOUR AGENCY

1. **COMPREHENSIVE DATA MIGRATION:** NFIRS, Occupancy, Inventory/ Equipment, Hydrants, Events, Fuel Tracker & Training

2. **IPAD APP (FREE):** Designed for ease of use and offline functionality for all modules (ePCR, Fire, Occupancy, Hydrants, Inventory, Training, Events, Investigations, Fuel Tracker)

3. **AD HOC REPORTING:** Easy to use drag & drop reporting tool including analytical charts

4. **CUSTOMIZATION/CONFIGURATION:** Complete control over every picklist along with advanced rules & calculations

Haverford Township
Gross Payroll Dated October 9 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 502.11	$ 14,562.67
402 Finance	$ 12,389.86	$ 919.72	$ 13,309.58
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,623.62	$ 930.17	$ 13,553.79
409 Facilities	$ 16,919.09	$ 1,258.82	$ 18,177.91
410 Police	$ 387,408.49	$ 7,310.15	$ 394,718.64
412 EMS Administration	$ 10,239.31	$ 757.37	$ 10,996.68
413 Code Enforcement	$ 22,825.71	$ 1,707.54	$ 24,533.25
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 70,784.77	$ 5,259.56	$ 76,044.33
429 Sewer Operations	$ 15,724.13	$ 1,168.50	$ 16,892.63
430 PW Highways	$ 95,626.24	$ 7,112.59	$ 102,738.83
450 Parks and Recreation	$ 45,762.59	$ 3,425.44	$ 49,188.03
451 Ice Rink	$ 17,096.43	$ 1,282.21	$ 18,378.64
454 Parks Maintenance	$ 32,913.87	$ 2,453.91	$ 35,367.78
Totals	$ 766,730.37	$ 35,004.25	$ 801,734.62

Sewer Fund	$ 16,892.63
General Fund	$ 784,841.99

Haverford Township
Check Register - September 9 2025 thru October 14 2025
(Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
10/14/2025	7351	Charles A Higgins & Sons Inc	$ 17,668.00
10/14/2025	7352	Cofco	$ 35,212.24
10/14/2025	7353	IMEG Consultants Corp	$ 37,750.00
10/14/2025	7354	Motorla Solutions, Inc	$ 15,437.05
10/14/2025	7355	Pennoni Associates, Inc	$ 2,893.50
Total AMERICAN RESCUE PLAN FUND:			$ 108,960.79
2023 GO Bond Series A - PLGIT			
10/14/2025	8244	AJM Electric, Inc	$ 92,801.73
10/14/2025	8245	Dolan Mechanical, Inc	$ 159,629.97
10/14/2025	8246	Pennoni Associates, Inc	$ 2,806.50
2023 GO Bond Series B - PLGIT			
10/14/2025	7095	McCloskey Mechanical Contractors, Inc	$ 26,450.00
10/14/2025	7096	Pennoni Associates, Inc	$ 234.00
10/14/2025	7097	S.B. Conrad, Inc	$ 15,000.00
Capital Projects - PLGIT			
9/16/2025	1581	Detwiler Roofing	$ 12,000.00
10/14/2025	1582	Charles A Higgins & Sons Inc	$ 17,710.00
10/14/2025	1583	Cofco	$ 172,328.07
10/14/2025	1584	CoreStates, Inc	$ 765.00
10/14/2025	1585	Denney Electrical Supply	$ 526.00
10/14/2025	1586	Pennoni Associates, Inc	$ 44,217.25
10/14/2025	1587	Premier Concrete Inc	$ 36,967.50
10/14/2025	1588	Ram-T Corporation	$ 2,350.00
10/14/2025	1589	The Stone House Group, LLC	$ 3,319.20
10/14/2025	1590	Town Square Rentals, Inc	$ 625.00
10/14/2025	1591	Tri-Boro Fencing Contractors	$ 6,580.00
Total CAPITAL FUND:			$ 594,310.22
CDBG Cash - Operating			
10/14/2025	4902	21st Century Media-Philly Cluster	$ 398.42
10/14/2025	4903	Anthony J Dunleavy Assoc Inc	$ 25,100.00
10/14/2025	4904	East Coast Environmental LLC	$ 21,165.00
10/14/2025	4905	Haverford Township	$ 1,697.28
10/14/2025	4906	Pennoni Associates, Inc	$ 5,527.25
10/14/2025	4907	Senior Services Management Group Inc	$ 1,152.25
Total CDBG GRANT FUND:			$ 55,040.20

General Operating

10/2/2025	657	Bamboo HR LLC	$	1,664.59	M
10/2/2025	658	DaySmart	$	475.00	M
10/2/2025	185742	Natasha Landa	$	(325.00)	V
10/2/2025	186045	Natasha Landa	$	(260.00)	V
10/2/2025	186047	PA Game Commission	$	(175.00)	V
9/22/2025	186054	Rebecca Kuzmik	$	(200.00)	V
9/9/2025	186862	Aqua Pennsylvania	$	67.56	
9/9/2025	186863	Evelyn M Low Estate	$	1,194.25	
9/9/2025	186864	FP Finance Program	$	125.00	
9/9/2025	186865	James McCans	$	61.79	
9/9/2025	186866	PAR - Recycle Works	$	7,540.00	
9/9/2025	186867	Toshiba America Business Solutions	$	329.20	
9/9/2025	186868	Xtel Communications, Inc	$	882.12	
9/9/2025	186869	Zedd360 LLC - ezcomposting	$	45.60	
9/9/2025	186870	Delaware Express	$	500.00	
9/9/2025	186871	Haverford Remodel LLC	$	293.00	
9/9/2025	186872	Pennsylvania Recreation & Park Society	$	1,987.00	
9/9/2025	186873	Sabrina Boczko	$	35.05	
9/16/2025	186874	Aqua Pennsylvania	$	102.20	
9/16/2025	186875	Brian Helgenberg	$	1,872.00	
9/16/2025	186876	Comcast	$	250.98	
9/16/2025	186877	Comcast	$	188.05	
9/16/2025	186878	Comcast Business	$	1,632.99	
9/16/2025	186879	Comcast Business: Masergy	$	1,539.00	
9/16/2025	186880	Craig Howard	$	100.00	
9/16/2025	186881	Delta Dental of Pennsylvania	$	30,115.00	
9/16/2025	186882	Delta Dental of Pennsylvania	$	1,904.70	
9/16/2025	186883	Fiocco Engineering, LLC	$	11,738.69	
9/16/2025	186884	Independence Blue Cross	$	22,781.65	
9/16/2025	186885	Independence Blue Cross	$	4,699.90	
9/16/2025	186886	Joseph Fuller	$	475.00	
9/16/2025	186887	North American Benefits Company	$	4,853.40	
9/16/2025	186888	PECO - Payment Processing	$	1,557.05	
9/16/2025	186889	PECO - Payment Processing	$	44,764.90	
9/16/2025	186890	PECO - Payment Processing	$	2,790.78	
9/16/2025	186891	PECO - Payment Processing	$	573.98	
9/16/2025	186892	The Munchy Machine LLC	$	5,062.20	
9/23/2025	186893	21st Century Media-Philly Cluster	$	285.94	
9/23/2025	186894	AMI Graphics, Inc	$	521.81	
9/23/2025	186895	Arthur J Gallagher Risk Mgmt Serv Inc	$	181,198.96	
9/23/2025	186896	Bob Root	$	250.00	
9/23/2025	186897	Brian Helgenberg	$	864.00	
9/23/2025	186898	Calaveras Street Tacos LLC	$	1,559.50	
9/23/2025	186899	Comcast	$	486.26	
9/23/2025	186900	Comcast	$	156.85	
9/23/2025	186901	Comcast	$	131.90	
9/23/2025	186902	Community Options Inc - Paul Morcom Esq.	$	3,344.04	
9/23/2025	186903	Haverford Remodel LLC	$	1,100.00	
9/23/2025	186904	Lindsay Needle	$	90.00	
9/23/2025	186905	Lowe's	$	2,011.08	
9/23/2025	186906	Matrix Trust Company	$	3,795.27	
9/23/2025	186907	Merion Golf Club	$	1,462.33	

9/23/2025	186908	Michele Blickley	$	17.44
9/23/2025	186909	PECO - Payment Processing	$	5,127.70
9/23/2025	186910	Penn State University	$	2,000.00
9/23/2025	186911	Petty Cash - Haverford Township	$	600.00
9/23/2025	186912	Play-Well TEKnologies	$	2,100.00
9/23/2025	186913	Primo Brands	$	628.85
9/23/2025	186914	R5 Sports	$	3,896.13
9/23/2025	186915	Richard Evans	$	163.28
9/23/2025	186916	Rick Turnbull	$	28.98
9/23/2025	186917	Sweet Messina's Bakery	$	284.00
9/23/2025	186918	Verizon	$	62.75
9/23/2025	186919	Vision Benefits of America	$	1,592.02
9/23/2025	186920	Volunteer Relief Assoc of Haverford Twp	$	444,787.30
9/23/2025	186921	Rebecca Kuzmik	$	200.00
9/24/2025	186922	Charles Schwab & Co., Inc FBO 3817-0067	$	505,688.30
9/24/2025	186923	Charles Schwab & Co., Inc FBO 4904-0870	$	276,025.26
9/25/2025	186924	Barbara Thornton	$	520.00
9/25/2025	186925	Calvin Carr	$	350.00
9/25/2025	186926	D & J Entertainment LLC	$	960.00
9/25/2025	186927	DeLaSalle String Band	$	500.00
9/25/2025	186928	Dick Rainer	$	600.00
9/25/2025	186929	Janine Kelly	$	300.00
9/25/2025	186930	Jonathan Perry	$	500.00
9/25/2025	186931	Nancy Poultney	$	450.00
9/25/2025	186932	Prima Jam Music	$	1,900.00
9/25/2025	186933	Reba Strong	$	350.00
9/25/2025	186934	Rock N Roll Racing	$	2,800.00
9/25/2025	186935	Talia Kassie	$	350.00
9/25/2025	186936	The Jellybricks	$	2,000.00
9/25/2025	186937	William Rose	$	1,200.00
9/26/2025	186938	Charles Schwab & Co., Inc	$	139,504.00
9/30/2025	186939	Aqua Pennsylvania	$	1,970.16
9/30/2025	186940	Aqua Pennsylvania	$	2,211.13
9/30/2025	186941	Aqua Pennsylvania	$	306.31
9/30/2025	186942	Aqua Pennsylvania	$	4,100.67
9/30/2025	186943	Aqua Pennsylvania	$	913.34
9/30/2025	186944	AT & T Mobility	$	5,559.42
9/30/2025	186945	Brittney Parker	$	90.21
9/30/2025	186946	Circus Time Amusements	$	4,710.00
9/30/2025	186947	Constellation NewEnergy Gas Division LLC	$	1,539.71
9/30/2025	186948	DelCo Public Schools Healthcare Trst	$	343,403.81
9/30/2025	186949	Eli M Sparrow	$	750.00
9/30/2025	186950	Executive Tree Care	$	2,900.00
9/30/2025	186951	Hockeytown 19083 LLC	$	240.00
9/30/2025	186952	Jacqueline O'Doherty	$	127.91
9/30/2025	186953	Jared Bader	$	4,995.00
9/30/2025	186954	Jay Turner	$	400.00
9/30/2025	186955	Michael Lyman	$	150.00
9/30/2025	186956	PECO - Payment Processing	$	820.69
9/30/2025	186957	PECO - Payment Processing	$	4,522.43
9/30/2025	186958	PECO - Payment Processing	$	3,245.85
9/30/2025	186959	Pennsylvania Resources Council	$	400.00
9/30/2025	186960	Rick Turnbull	$	72.20

9/30/2025	186961	Valerie O'Hara	$	20.93
9/30/2025	186962	William Whitney	$	1,400.00
10/7/2025	186963	Aqua Pennsylvania	$	238.92
10/7/2025	186964	Aqua Pennsylvania	$	457.23
10/7/2025	186965	Ascendance Truck Pennsylvania LLC	$	134,297.00
10/7/2025	186966	Comcast	$	243.74
10/7/2025	186967	FP Finance Program	$	125.00
10/7/2025	186968	GranTurk Equipment Company Inc	$	109,542.00
10/7/2025	186969	Huong Le	$	40.00
10/7/2025	186970	Imran Ahmed	$	125.00
10/7/2025	186971	Joy Baxter	$	33.94
10/7/2025	186972	Natasha Landa	$	585.00
10/7/2025	186973	North American Benefits Company	$	2,789.45
10/7/2025	186974	PECO - Payment Processing	$	48,520.09
10/7/2025	186975	Petty Cash - Haverford Township	$	375.81
10/7/2025	186976	Rick Turnbull	$	63.78
10/7/2025	186977	Toshiba America Business Solutions	$	388.99
10/14/2025	186978	21st Century Media-Philly Cluster	$	2,201.63
10/14/2025	186979	911 Safety Equipment LLC	$	8,010.00
10/14/2025	186980	AIA Corporation	$	1,642.00
10/14/2025	186981	A-Jon Construction Inc	$	419.00
10/14/2025	186982	Allied Fence,LLC	$	1,122.00
10/14/2025	186983	Allyson Karo	$	400.00
10/14/2025	186984	Altec Industries Inc	$	1,330.55
10/14/2025	186985	Anypromo Inc	$	2,235.35
10/14/2025	186986	Ardmore Tire Inc	$	10,176.58
10/14/2025	186987	Arifah Sultana Muhammad	$	112.00
10/14/2025	186988	Arlene M. LaRosa, RPR	$	3,025.00
10/14/2025	186989	Aspirant Consulting Group, LLC	$	12,500.00
10/14/2025	186990	Benefit Resource, LLC	$	125.00
10/14/2025	186991	Berrodin Parts Warehouse	$	818.46
10/14/2025	186992	BFI-King Of Prussia Recyclery	$	29,766.22
10/14/2025	186993	Bound Tree Medical LLC	$	355.80
10/14/2025	186994	Brian Helgenberg	$	112.00
10/14/2025	186995	Carol A Fee	$	280.00
10/14/2025	186996	Cassandra Hawks	$	112.00
10/14/2025	186997	CBIZ	$	575.95
10/14/2025	186998	Chargepoint, Inc.	$	4,390.00
10/14/2025	186999	Charles A Higgins & Sons Inc	$	42,630.33
10/14/2025	187000	Cherry Valley Tractor Sales	$	2,845.22
10/14/2025	187001	Choice MedWaste LLC	$	141.00
10/14/2025	187002	Church's Auto Parts	$	45.10
10/14/2025	187003	Dan Malley	$	2,000.00
10/14/2025	187004	Deborah Saldana	$	160.00
10/14/2025	187005	Delaware County Solid Waste Authority	$	115,873.97
10/14/2025	187006	Delaware Valley Mobile Drug Testing	$	1,181.60
10/14/2025	187007	Del-Val International Trucks, Inc	$	5,133.04
10/14/2025	187008	Eagle Point Gun/T J Morris & Son	$	645.38
10/14/2025	187009	Eagle Wireless Communications LLC	$	1,146.17
10/14/2025	187010	Eastburn and Gray PC	$	180.00
10/14/2025	187011	Eli M Sparrow	$	292.00
10/14/2025	187012	Elizabeth Ann Rush	$	805.00
10/14/2025	187013	Elizabeth Luff	$	200.00

10/14/2025	187014	Elliott-Lewis	$	960.00
10/14/2025	187015	Essex Cleaners	$	286.50
10/14/2025	187016	Evelyn M Low Estate	$	570.15
10/14/2025	187017	Foley Inc	$	121.34
10/14/2025	187018	Gail Stickney	$	157.26
10/14/2025	187019	Galantino Supply Company Inc	$	72.00
10/14/2025	187020	General Code	$	798.00
10/14/2025	187021	Gexpro	$	1,015.53
10/14/2025	187022	Glasgow Inc	$	1,452.94
10/14/2025	187023	Glick Fire Equipment Co., Inc	$	4,236.05
10/14/2025	187024	Grainger	$	488.60
10/14/2025	187025	GranTurk Equipment Company Inc	$	1,375.18
10/14/2025	187026	Grimco Inc	$	2,013.59
10/14/2025	187027	Haverford Township Free Library	$	117,968.42
10/14/2025	187028	Havis Inc	$	2,116.50
10/14/2025	187029	Hayden Printing Company	$	245.00
10/14/2025	187030	Hill Buick GMC	$	2,322.23
10/14/2025	187031	Hilltop Distributors Co	$	225.00
10/14/2025	187032	Hockeytown 19083 LLC	$	480.00
10/14/2025	187033	Homefront Protective Group, Inc	$	850.00
10/14/2025	187034	Hour Glass Cleaners, Inc	$	1,564.30
10/14/2025	187035	Image360 of the Main Line	$	3,033.00
10/14/2025	187036	Imperial Supplies LLC	$	553.36
10/14/2025	187037	International Code Council Inc	$	85.50
10/14/2025	187038	Irrigation Systems, Inc	$	955.00
10/14/2025	187039	J & J Landscaping Management, LLC	$	1,485.00
10/14/2025	187040	Jeff's Signs	$	350.00
10/14/2025	187041	Jill Cosgrove	$	112.00
10/14/2025	187042	Joanne Gusler	$	1,507.35
10/14/2025	187043	JPS Equipment Co., Inc	$	7,020.00
10/14/2025	187044	Kelly Industrial Supply	$	238.25
10/14/2025	187045	Kelly J Quaile	$	1,400.00
10/14/2025	187046	Kelly's Trophies	$	364.50
10/14/2025	187047	Kenneth James	$	650.00
10/14/2025	187048	Key Business Solutions	$	10.00
10/14/2025	187049	Keystone Municipal Services, Inc	$	9,586.50
10/14/2025	187050	Kilkenny Law, LLC	$	6,615.75
10/14/2025	187051	Larry Thomas	$	400.00
10/14/2025	187052	Lauren DiMartino	$	140.00
10/14/2025	187053	Law Enforcement Seminars LLC	$	890.00
10/14/2025	187054	Linde Gas & Equipment Inc	$	812.12
10/14/2025	187055	Lisa A Drake	$	140.00
10/14/2025	187056	Little's	$	85.32
10/14/2025	187057	LWC Services Inc	$	4,588.00
10/14/2025	187058	Main Line Mower-Tree Care Supplies	$	478.02
10/14/2025	187059	Marcus Tucker	$	180.00
10/14/2025	187060	Mary Pat Hartline	$	120.00
10/14/2025	187061	McLenaghan Wholesale Tires Inc	$	1,562.00
10/14/2025	187062	McNichol, Byrne, & Matlawski, PC	$	350.00
10/14/2025	187063	MG Tree LLC	$	9,500.00
10/14/2025	187064	MLH Occupational & Travel Health	$	4,183.25
10/14/2025	187065	Motorla Solutions, Inc	$	5,006.55
10/14/2025	187066	Narberth Ambulance	$	8,000.00

10/14/2025	187067	Nichols Plumbing & Heating, Inc	$	1,345.00
10/14/2025	187068	Nicole Baker	$	300.00
10/14/2025	187069	Nuss Printing Inc	$	65.00
10/14/2025	187070	Office Basics, Inc	$	1,605.40
10/14/2025	187071	Oh and Son Upholstery	$	3,600.00
10/14/2025	187072	Oleg Altukhov	$	112.00
10/14/2025	187073	Oliver Fire Protection & Security Inc	$	2,225.00
10/14/2025	187074	PA Municipal Supply Inc	$	785.91
10/14/2025	187075	Pacifico Marple Ford	$	2,030.96
10/14/2025	187076	Park's Best Car Wash Inc	$	960.00
10/14/2025	187077	Pennoni Associates, Inc	$	15,602.00
10/14/2025	187078	PetroChoice	$	10,835.24
10/14/2025	187079	Petroleum Traders Corp	$	41,603.75
10/14/2025	187080	Philadelphia Animal Hospital	$	868.00
10/14/2025	187081	Pi-Chi Yang	$	360.00
10/14/2025	187082	Port A Bowl Restroom Co Corp	$	1,946.74
10/14/2025	187083	Public Sector HR Association	$	3,263.00
10/14/2025	187084	R J Power Equipment Co Inc	$	1,056.00
10/14/2025	187085	Raffaele & Puppio, LLP	$	5,653.25
10/14/2025	187086	Sherwin-Williams	$	177.96
10/14/2025	187087	Shred Patrol LLC	$	1,200.00
10/14/2025	187088	Spectrum Letterbox	$	16,895.00
10/14/2025	187089	Stephenson Equipment, Inc	$	397.40
10/14/2025	187090	Steven Hazelton	$	290.00
10/14/2025	187091	Superior Alarm Systems Inc	$	285.00
10/14/2025	187092	T. Frank McCall's, Inc	$	3,298.28
10/14/2025	187093	T2 Systems, Inc	$	199.82
10/14/2025	187094	Tactical Wear	$	6,555.04
10/14/2025	187095	The Pennsylvania State University	$	569.00
10/14/2025	187096	The Tustin Group	$	1,778.01
10/14/2025	187097	Theatre Horizon Inc	$	4,180.00
10/14/2025	187098	Thompson Safety LLC	$	743.50
10/14/2025	187099	Thomson Reuters-West	$	396.80
10/14/2025	187100	Town Square Rentals, Inc	$	40.00
10/14/2025	187101	Triad Truck Equipment Inc	$	232.93
10/14/2025	187102	Triple R Truck Parts	$	3,663.40
10/14/2025	187103	Tri-State Elevator Co Inc	$	3,011.85
10/14/2025	187104	Tri-State Financial Group LLC	$	11,607.31

10/14/2025	187105	Tri-State/Ace Knife Grinding Corp	$	449.00	
10/14/2025	187106	TruckPro LLC Corp	$	4,860.50	
10/14/2025	187107	United Inspection Aqency, Inc	$	200.00	
10/14/2025	187108	United Refrigeration Inc	$	426.96	
10/14/2025	187109	Unruh, Turner, Baker & Frees, PC	$	540.50	
10/14/2025	187110	Victory Gardens Inc	$	4,660.00	
10/14/2025	187111	Weinstein Supply Corp	$	1,189.36	
10/14/2025	187112	Yearsley's Service, Ltd	$	14.85	
10/14/2025	187113	Zeager Bros., Inc	$	3,433.66	
Investment - PLGIT					
9/9/2025	645	Express Scripts Inc	$	1,337.95	M
9/9/2025	646	Express Scripts Inc	$	43,296.18	M
9/25/2025	648	U S Bank FBO Haverford Township	$	276,025.25	M
9/25/2025	649	U S Bank FBO Haverford Township	$	505,688.30	M
9/30/2025	651	Express Scripts Inc	$	362.95	M
9/30/2025	652	Express Scripts Inc	$	40,757.21	M
10/7/2025	654	Express Scripts Inc	$	1,348.97	M
10/7/2025	655	Express Scripts Inc	$	26,591.31	M
Total GENERAL FUND:			$	3,950,292.21	
Investment - Sewer PLGIT					
9/9/2025	641	Express Scripts Inc	$	7.23	M
9/25/2025	650	U S Bank FBO Haverford Township	$	11,501.05	M
9/30/2025	653	Express Scripts Inc	$	7.23	M
10/7/2025	656	Express Scripts Inc	$	1,717.53	M
Sewer Cash - Operating					
9/9/2025	20040	Radnor-Haverford-Marple Sewer Authority	$	472,672.45	
9/16/2025	20043	Delta Dental of Pennsylvania	$	360.00	
9/16/2025	20044	North American Benefits Company	$	56.40	
9/23/2025	20045	Arthur J Gallagher Risk Mgmt Serv Inc	$	3,252.84	
9/23/2025	20046	Vision Benefits of America	$	84.00	
9/24/2025	20047	Charles Schwab & Co., Inc FBO 4904-0870	$	11,501.05	
9/26/2025	20048	Charles Schwab & Co., Inc FBO 8138-9742	$	5,496.00	
9/30/2025	20049	AT & T Mobility	$	88.95	
9/30/2025	20050	DelCo Public Schools Healthcare Trst	$	8,653.88	
9/30/2025	20051	PECO - Payment Processing	$	37.04	
10/7/2025	20052	North American Benefits Company	$	92.88	
10/14/2025	20053	A-Jon Construction Inc	$	1,504.96	
10/14/2025	20054	Cawley Environmental Services Inc	$	3,691.00	
10/14/2025	20055	H A DeHart & Son	$	1,388.31	
10/14/2025	20056	Kilkenny Law, LLC	$	712.50	
10/14/2025	20057	McLenaghan Wholesale Tires Inc	$	920.00	
10/14/2025	20058	Pennoni Associates, Inc	$	1,377.75	
10/14/2025	20059	Pennsylvania One Call System Inc	$	726.31	
10/14/2025	20060	Petroleum Traders Corp	$	2,949.92	
10/14/2025	20061	State Road Builders Supply Co Inc	$	365.96	
10/14/2025	20062	Upper Darby Township Municipal Building	$	132,622.53	
10/14/2025	20063	Upper Darby Township Municipal Building	$	1,749.81	
10/14/2025	20064	Weinstein Supply Corp	$	371.69	
Total SEWER FUND:			$	663,909.27	
Grand Totals:			$	5,372,512.69	

Haverford Township
Invoices by GL Distribution Account - September 9 2025 thru October 14 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Cofco	5/27/2025	Library - Furniture Install	9/30/2025	$ 17,939.82	10/14/2025	7352
ARPA - Economic Impacts	Cofco	5/27/2025	Library - Furniture	9/30/2025	$ 3,575.40	10/14/2025	7352
ARPA - Economic Impacts	Cofco	6/24/2025	Final Balance - Punch/Field Verification Trip	9/30/2025	$ 0.53	10/14/2025	7352
Total 03440907402:					$ 21,515.75		
03440907502							
ARPA - General Government	Charles A Higgins & Sons Inc	9/16/2025	Darby Rd & Manoa Rd	9/30/2025	$ 17,668.00	10/14/2025	7351
ARPA - General Government	IMEG Consultants Corp	8/31/2025	Comprehensive Zoning Ordinance	9/30/2025	$ 9,750.00	10/14/2025	7353
ARPA - General Government	IMEG Consultants Corp	9/23/2025	Comprehensive Zoning Ordinance	9/30/2025	$ 28,000.00	10/14/2025	7353
ARPA - General Government	Motorla Solutions, Inc	3/5/2025	(24) InCar Video Systems	9/30/2025	$ 16,200.00	10/14/2025	7354
ARPA - General Government	Motorla Solutions, Inc	3/11/2025	InCar Video System On-site Deployment, Configuration	9/30/2025	$ 12,862.05	10/14/2025	7354
ARPA - General Government	Motorla Solutions, Inc	3/11/2025	CREDIT MEMO - QUOTE 2508355	9/30/2025	$ (13,625.00)	10/14/2025	7354
Total 03440907502:				70,855.05			
03440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	9/26/2025	Crescent Hill_Francis Drive Lining	9/30/2025	$ 429.00	10/14/2025	7355
Total 03440907602:					$ 429.00		
03440907802							
ARPA - Disprpt'ly Impctd	Cofco	5/27/2025	Library - Furniture Install	9/30/2025	$ 12,674.21	10/14/2025	7352
ARPA - Disprpt'ly Impctd	Cofco	5/27/2025	Library - Furniture	9/30/2025	$ 1,022.28	10/14/2025	7352
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	9/26/2025	Township Line Sidewalks	9/30/2025	$ 547.50	10/14/2025	7355
Total 03440907802:					$ 14,243.99		
03440908102							
ARPA - Health Response	Pennoni Associates, Inc	9/26/2025	SWM System - Brookline Park	9/30/2025	$ 1,917.00	10/14/2025	7355
Total 03440908102:					$ 1,917.00		
Total AMERICAN RESCUE PLAN FUND:					$ 108,960.79		
CAPITAL FUND							
18440907302							
Capital Projects	Detwiler Roofing	6/27/2025	Haverford Township Library	9/30/2025	$ 12,000.00	9/16/2025	1581
Capital Projects	Charles A Higgins & Sons Inc	9/10/2025	Eagle Rd & Manoa Rd	9/30/2025	$ 11,664.00	10/14/2025	1582
Capital Projects	Charles A Higgins & Sons Inc	9/16/2025	Darby Rd & Manoa Rd	9/30/2025	$ 6,046.00	10/14/2025	1582
Capital Projects	Cofco	5/27/2025	Library - Furniture	9/30/2025	$ 168,318.07	10/14/2025	1583
Capital Projects	Cofco	9/12/2025	Library - Furniture Installation	9/30/2025	$ 4,010.00	10/14/2025	1583
Capital Projects	CoreStates, Inc	9/11/2025	Haverford Township Library	9/30/2025	$ 540.00	10/14/2025	1584
Capital Projects	CoreStates, Inc	9/24/2025	Haverford Township Library	9/30/2025	$ 225.00	10/14/2025	1584
Capital Projects	Denney Electrical Supply	9/23/2025	(4) LED Lights @ CREC	9/30/2025	$ 526.00	10/14/2025	1585
Capital Projects	Pennoni Associates, Inc	9/26/2025	CREC - Deck Project	9/30/2025	$ 4,326.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	Pennsy Trail - Phase II	9/30/2025	$ 195.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	Darby & Manoa Intersection Improvements	9/30/2025	$ 75.50	10/14/2025	1586

Capital Projects	Pennoni Associates, Inc	9/26/2025	Bailey Park 2022 Small Water_Sewer Grant	9/30/2025	$ 234.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	Burmont & Glendale 2020 Multimodal	9/30/2025	$ 22,521.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	Polo Field Parking and Access	9/30/2025	$ 39.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	Grading Plan & Playgrounds/Court - Brookline Park	9/30/2025	$ 8,971.75	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	McDonald Field Section	9/30/2025	$ 273.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	Merry Place & Wooded Section	9/30/2025	$ 1,095.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	Permitting	9/30/2025	$ 6,009.00	10/14/2025	1586
Capital Projects	Pennoni Associates, Inc	9/26/2025	2025 Miscellaneous Paving Projects	9/30/2025	$ 478.00	10/14/2025	1586
Capital Projects	Premier Concrete Inc	10/1/2025	Brookline Park - Phase 2 (SWM)	9/30/2025	$ 36,967.50	10/14/2025	1587
Capital Projects	Ram-T Corporation	9/18/2025	Pennsy Trail - Hydroseed	9/30/2025	$ 2,350.00	10/14/2025	1588
Capital Projects	The Stone House Group, LLC	9/5/2025	Haverford Township Library	9/30/2025	$ 3,319.20	10/14/2025	1589
Capital Projects	Town Square Rentals, Inc	9/17/2025	Lift Rental - LED Lights @ CREC	9/30/2025	$ 625.00	10/14/2025	1590
Capital Projects	Tri-Boro Fencing Contractors	9/18/2025	Haverford Township Library	9/30/2025	$ 6,580.00	10/14/2025	1591
Capital Projects	McCloskey Mechanical Contractors	9/29/2025	Skatium Cooling Towers Replacement	9/30/2025	$ 26,450.00	10/14/2025	7095
Capital Projects	Pennoni Associates, Inc	9/26/2025	Skatium Cooling Towers	9/30/2025	$ 234.00	10/14/2025	7096
Capital Projects	S.B. Conrad, Inc	9/30/2025	Skatium Locker Room Renovations	9/30/2025	$ 15,000.00	10/14/2025	7097
Capital Projects	AJM Electric, Inc	9/30/2025	Library - Prime (Electrical)	9/30/2025	$ 92,801.73	10/14/2025	8244
Capital Projects	Dolan Mechanical, Inc	9/30/2025	Library - Prime (HVAC)	9/30/2025	$ 110,436.69	10/14/2025	8245
Capital Projects	Dolan Mechanical, Inc	9/30/2025	Library - Prime (Plumbing)	9/30/2025	$ 49,193.28	10/14/2025	8245
Capital Projects	Pennoni Associates, Inc	9/26/2025	Township Building Solar	9/30/2025	$ 2,806.50	10/14/2025	8246
Total 18440907302:					$ 594,310.22		
Total CAPITAL FUND:					$ 594,310.22		
CDBG GRANT FUND							
0423000							
Due to Other Funds	Haverford Township	7/31/2025	Reimb - Senior Transit Services	9/30/2025	$ 1,414.40	10/14/2025	4905
Due to Other Funds	Haverford Township	7/31/2025	Reimb - Senior Transit Services	9/30/2025	$ 282.88	10/14/2025	4905
Total 0423000:					$ 1,697.28		
04494750802							
Public Projects	Pennoni Associates, Inc	9/22/2025	Grange Estate Necessary Roof	9/30/2025	$ 117.00	10/14/2025	4906
Total 04494750802:					$ 117.00		
04496750602							
Administration	Anthony J Dunleavy Assoc Inc	10/1/2025	50th Yr Admin	9/30/2025	$ 9,932.89	10/14/2025	4903
Administration	Anthony J Dunleavy Assoc Inc	10/1/2025	50th Yr Rehab	9/30/2025	$ 11,700.00	10/14/2025	4903
Total 04496750602:					$ 21,632.89		
04496750802							
Public Projects	21st Century Media-Philly Cluster	9/24/2025	Advertising	9/30/2025	$ 398.42	10/14/2025	4902
Public Projects	Pennoni Associates, Inc	9/22/2025	Manoa Road and Woodland Dr HOP	9/30/2025	$ 3,052.25	10/14/2025	4906
Public Projects	Pennoni Associates, Inc	9/22/2025	Oakford Rd Culvert Repair (2024)	9/30/2025	$ 876.00	10/14/2025	4906
Total 04496750802:					$ 4,326.67		
04496751302							
Rehabilitation	East Coast Environmental LLC	9/22/2025	1004 Carroll Road	9/30/2025	$ 21,165.00	10/14/2025	4904
Rehabilitation	Pennoni Associates, Inc	9/22/2025	Misc HUD Inspections	9/30/2025	$ 936.00	10/14/2025	4906
Rehabilitation	Pennoni Associates, Inc	9/22/2025	345 Windsor Park Dr	9/30/2025	$ 546.00	10/14/2025	4906
Total 04496751302:					$ 22,647.00		
04496751402							
Senior Citizens Services	Senior Services Management Grou	8/31/2025	Senior Transit Services	9/30/2025	$ 1,152.25	10/14/2025	4907
Total 04496751402:					$ 1,152.25		

04497750602							
Administration	Anthony J Dunleavy Assoc Inc	10/1/2025	51st Yr Admin	9/30/2025	$ 3,467.11	10/14/2025	4903
Total 04497750602:					$ 3,467.11		
Total CDBG GRANT FUND:					$ 55,040.20		
GENERAL FUND							
0113000							
Due From Other Funds	Lowe's	8/26/2025	(4) Pest Blocks, Hydraulic Water-Stop SW	9/30/2025	$ 103.58	9/23/2025	186905
Due From Other Funds	Lowe's	8/26/2025	Return - (4) Pest Blocks, Hydraulic Water-Stop SW	9/30/2025	$ (103.58)	9/23/2025	186905
Due From Other Funds	Lowe's	8/26/2025	(4) Pest Blocks, Hydraulic Water-Stop SW	9/30/2025	$ 105.67	9/23/2025	186905
Due From Other Funds	Park's Best Car Wash Inc	9/2/2025	Car Washes - SW	9/30/2025	$ 7.50	10/14/2025	187076
Total 0113000:					$ 113.17		
01300300001							
R E Taxes Current Yr	Community Options Inc - Paul Mor	9/9/2025	Court Stipulation #22030178000(Refund on 2023-2025 T	9/30/2025	$ 1,104.48	9/23/2025	186902
R E Taxes Current Yr	Merion Golf Club	9/5/2025	Building Destroyed #22040066706(Partial Refund 2025 T	9/30/2025	$ 1,462.33	9/23/2025	186907
Total 01300300001:					$ 2,566.81		
01300300301							
R E Taxes Prior Yr	Community Options Inc - Paul Mor	9/9/2025	Court Stipulation #22030178000(Refund on 2023-2025 T	9/30/2025	$ 2,239.56	9/23/2025	186902
Total 01300300301:					$ 2,239.56		
01360361401							
Recreation Program Income	Lindsay Needle	9/12/2025	Reimb - Canceled Program	9/30/2025	$ 90.00	9/23/2025	186904
Total 01360361401:					$ 90.00		
01360362001							
Police Service Fees	Huong Le	10/2/2025	Refund - Canceled Block Party Permit	10/31/2025	$ 40.00	10/7/2025	186969
Total 01360362001:					$ 40.00		
01400150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 118.80	9/16/2025	186887
Total 01400150002:					$ 118.80		
01400150502							
Health Benefits	DelCo Public Schools Healthcare Tr	9/16/2025	Health Benefits	9/30/2025	$ 19,567.57	9/30/2025	186948
Total 01400150502:					$ 19,567.57		
01400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 747.95	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 525.68	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 870.37	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 2,159.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 115.42	10/7/2025	186973
Total 01400151002:					$ 4,418.42		
01400151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 5,750.53	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 5,750.53	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 9,715.00	9/26/2025	186938
Total 01400151502:					$ 21,216.06		
01400151602							
Deferred Comp Contrib	Matrix Trust Company	9/18/2025	07C697MG - Emp 457B Contribution 3Q 2025	9/30/2025	$ 3,795.27	9/23/2025	186906
Total 01400151602:					$ 3,795.27		
01400152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 3,090.20	9/23/2025	186895
Total 01400152002:					$ 3,090.20		

01400200102							
Commissioners Expense	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 400.27	9/30/2025	186944
Commissioners Expense	Spectrum Letterbox	8/29/2025	Haverford Times - Fall 2025	9/30/2025	$ 8,447.50	10/14/2025	187088
Total 01400200102:					$ 8,847.77		
01400210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 8.75	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 8.75	10/7/2025	186967
Postage	Key Business Solutions	9/17/2025	Postage Supplies - Shipping	9/30/2025	$ 10.00	10/14/2025	187048
Total 01400210102:					$ 27.50		
01400210202							
Ordinance Book Updating	General Code	9/30/2025	Ordinance Book Updating	9/30/2025	$ 798.00	10/14/2025	187020
Total 01400210202:					$ 798.00		
01400210602							
Advertising	21st Century Media-Philly Cluster	6/5/2025	Advertising	9/30/2025	$ 285.94	9/23/2025	186893
Advertising	21st Century Media-Philly Cluster	9/12/2025	Advertising	9/30/2025	$ 102.65	10/14/2025	186978
Advertising	21st Century Media-Philly Cluster	9/12/2025	Advertising	9/30/2025	$ 102.65	10/14/2025	186978
Advertising	21st Century Media-Philly Cluster	9/12/2025	Advertising	9/30/2025	$ 125.99	10/14/2025	186978
Total 01400210602:					$ 617.23		
01400260202							
Training	Penn State University	9/17/2025	RULE - David R Burman (Haverford Township - Year 2)	9/30/2025	$ 2,000.00	9/23/2025	186910
Total 01400260202:					$ 2,000.00		
01400290202							
Legal Expenses	Kilkenny Law, LLC	9/2/2025	Legal Services - General	9/30/2025	$ 2,228.25	10/14/2025	187050
Total 01400290202:					$ 2,228.25		
01400290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	9/2/2025	Legal Services - Liens	9/30/2025	$ 712.50	10/14/2025	187050
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	9/17/2025	Legal Services - Steubner	9/30/2025	$ 332.50	10/14/2025	187062
Total 01400290302:					$ 1,045.00		
01400300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 24.70	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 45.72	9/16/2025	186878
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 44.48	9/30/2025	186944
Total 01400300002:					$ 114.90		
01400400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 8.79	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 13.44	10/7/2025	186977
Total 01400400002:					$ 22.23		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 57.26	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 48.37	10/14/2025	187079
Total 01400510002:					$ 105.63		
01402150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 64.80	9/16/2025	186887
Total 01402150002:					$ 64.80		
01402150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 3,003.09	9/30/2025	186948
Total 01402150502:					$ 3,003.09		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 535.99	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ (535.99)	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 57.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 101.61	10/7/2025	186973
Total 01402151002:					$ 158.61		
01402151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 11,501.05	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 11,501.05	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 4,974.00	9/26/2025	186938
Total 01402151502:					$ 27,976.10		
01402152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 3,090.20	9/23/2025	186895
Total 01402152002:					$ 3,090.20		
01402210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 15.00	9/9/2025	186864

Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 15.00	10/7/2025	186967
Total 01402210102:					$ 30.00		
01402290302							
Prof Fees & Special Cases	CBIZ	9/2/2025	BMP Compliance - Audit	9/30/2025	$ 575.95	10/14/2025	186997
Prof Fees & Special Cases	Eastburn and Gray PC	9/9/2025	BPM Compliance - Legal	9/30/2025	$ 150.00	10/14/2025	187010
Prof Fees & Special Cases	Eastburn and Gray PC	9/9/2025	BPM Compliance - Legal	9/30/2025	$ 30.00	10/14/2025	187010
Total 01402290302:					$ 755.95		
01402300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 37.04	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 68.59	9/16/2025	186878
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 44.48	9/30/2025	186944
Total 01402300002:					$ 150.11		
01402400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 20.42	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 13.82	10/7/2025	186977
Total 01402400002:					$ 34.24		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	9/4/2025	Distribution of Tax Collection	9/30/2025	$ 11,607.31	10/14/2025	187104
Total 01402450002:					$ 11,607.31		
01406150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 26.40	9/16/2025	186887
Total 01406150002:					$ 26.40		
01406150502							
Health Benefits	Benefit Resource, LLC	8/31/2025	FSA Monthly Administration Fee	9/30/2025	$ 125.00	10/14/2025	186990
Total 01406150502:					$ 125.00		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 57.99	10/7/2025	186973
Total 01406151002:					$ 57.99		
01406151502							
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 6,177.00	9/26/2025	186938
Total 01406151502:					$ 6,177.00		
01406152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 1,463.78	9/23/2025	186895
Total 01406152002:					$ 1,463.78		

01406200502							
Computers & Technology	Bamboo HR LLC	9/30/2025	HR Info System (Monthly subscription)	10/31/2025	$ 1,664.59	10/2/2025	657
Total 01406200502:					$ 1,664.59		
01406210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 6.25	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 6.25	10/7/2025	186967
Total 01406210102:					$ 12.50		
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 1,904.70	9/16/2025	186882
Total 01406222602:					$ 1,904.70		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 1,337.95	9/9/2025	645
Admin Charge Prescriptions	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 362.95	9/30/2025	651
Admin Charge Prescriptions	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 1,348.97	10/7/2025	654
Total 01406222702:					$ 3,049.87		
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	9/8/2025	Vision Benefits	9/30/2025	$ 122.30	9/23/2025	186919
Admin Charge Vision Plan	Vision Benefits of America	9/8/2025	Vision Benefits	9/30/2025	$ 57.27	9/23/2025	186919
Total 01406222802:					$ 179.57		
01406290802							
Employee Engagement/Wellness	The Munchy Machine LLC	9/11/2025	Employee Appreciation Lunch - Yard	9/30/2025	$ 2,531.10	9/16/2025	186892
Employee Engagement/Wellness	The Munchy Machine LLC	9/11/2025	Employee Appreciation Lunch - Admin	9/30/2025	$ 2,531.10	9/16/2025	186892
Total 01406290802:					$ 5,062.20		
01406300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 16.76	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 31.03	9/16/2025	186878
Total 01406300002:					$ 47.79		
01406310002							
Civilian Drug/Background Test	Delaware Valley Mobile Drug Testin	9/3/2025	Drug Testing	9/30/2025	$ 1,181.60	10/14/2025	187006
Civilian Drug/Background Test	MLH Occupational & Travel Health	6/25/2025	Drug Test	9/30/2025	$ 703.00	10/14/2025	187064
Civilian Drug/Background Test	MLH Occupational & Travel Health	9/2/2025	Drug Test - Physicals	9/30/2025	$ 918.50	10/14/2025	187064
Civilian Drug/Background Test	MLH Occupational & Travel Health	9/2/2025	Drug Test - Physicals	9/30/2025	$ 106.00	10/14/2025	187064
Total 01406310002:					$ 2,909.10		
01406400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 8.79	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 13.44	10/7/2025	186977
Total 01406400002:					$ 22.23		
01407150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 66.00	9/16/2025	186887
Total 01407150002:					$ 66.00		
01407150502							
Health Benefits	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 6,006.18	9/30/2025	186948
Total 01407150502:					$ 6,006.18		
01407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 0.55	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 11.03	9/30/2025	652
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 111.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 105.57	10/7/2025	186973
Total 01407151002:					$ 228.15		
01407151502							
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 10,455.00	9/26/2025	186938
Total 01407151502:					$ 10,455.00		
01407152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 2,276.99	9/23/2025	186895
Total 01407152002:					$ 2,276.99		
01407200502							
Computers & Technology	Comcast Business: Masergy	9/1/2025	Anti-Virus/ End Point Monitor	9/30/2025	$ 1,539.00	9/16/2025	186879
Total 01407200502:					$ 1,539.00		
01407300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 32.64	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 60.42	9/16/2025	186878
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 177.90	9/30/2025	186944
Total 01407300002:					$ 270.96		

01409150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 53.40	9/16/2025	186887
Total 01409150002:					$ 53.40		
01409150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 6,765.51	9/30/2025	186948
Total 01409150502:					$ 6,765.51		
01409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 7.69	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 776.99	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ (776.99)	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 315.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 98.81	10/7/2025	186973
Total 01409151002:					$ 421.50		
01409151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 17,251.58	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 17,251.58	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 5,235.00	9/26/2025	186938
Total 01409151502:					$ 39,738.16		
01409152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 3,252.84	9/23/2025	186895
Total 01409152002:					$ 3,252.84		
01409200002							
Miscellaneous	James McCans	9/4/2025	Reimb - Safety Commitee Meeting	9/30/2025	$ 61.79	9/9/2025	186865
Miscellaneous	Primo Brands	9/6/2025	Water Service	9/30/2025	$ 169.44	9/23/2025	186913
Miscellaneous	Office Basics, Inc	9/26/2025	RETURN - (5) Hot Cups	9/30/2025	$ (36.80)	10/14/2025	187070
Miscellaneous	Office Basics, Inc	8/28/2025	Break Room Supplies	9/30/2025	$ 238.94	10/14/2025	187070
Miscellaneous	Office Basics, Inc	9/12/2025	Break Room Supplies	9/30/2025	$ 142.06	10/14/2025	187070
Miscellaneous	Office Basics, Inc	9/24/2025	Break Room Supplies	9/30/2025	$ 184.98	10/14/2025	187070
Miscellaneous	Office Basics, Inc	9/25/2025	Break Room Supplies	9/30/2025	$ 36.80	10/14/2025	187070
Miscellaneous	Office Basics, Inc	9/30/2025	Break Room Supplies	9/30/2025	$ 45.30	10/14/2025	187070
Total 01409200002:					$ 842.51		
01409201302							
Utilities	Aqua Pennsylvania	8/25/2025	201 West Chester Pk - Llanerch	9/30/2025	$ 27.47	9/9/2025	186862
Utilities	PECO - Payment Processing	8/21/2025	2325 Darby Rd - Electric Elevator Rm	9/30/2025	$ 96.67	9/16/2025	186888
Utilities	PECO - Payment Processing	8/21/2025	101 Hilltop Rd - PW Yard	9/30/2025	$ 1,376.37	9/16/2025	186888
Utilities	PECO - Payment Processing	8/21/2025	2325 Darby Rd	9/30/2025	$ 700.32	9/16/2025	186890
Utilities	PECO - Payment Processing	9/9/2025	1010 Darby Rd - Natural Gas	9/30/2025	$ 381.34	9/16/2025	186891
Utilities	PECO - Payment Processing	9/12/2025	1010 Darby Rd	9/30/2025	$ 4,930.21	9/23/2025	186909
Utilities	Aqua Pennsylvania	9/17/2025	2908 Normandy Rd	9/30/2025	$ 22.40	9/30/2025	186939
Utilities	Aqua Pennsylvania	9/16/2025	1227 E Darby Rd - Brookline - Sprinkler	9/30/2025	$ 22.40	9/30/2025	186941
Utilities	Aqua Pennsylvania	9/16/2025	2231 E Darby Rd - Triangle Garden	9/30/2025	$ 83.24	9/30/2025	186941
Utilities	Aqua Pennsylvania	9/16/2025	1010 Darby Rd	9/30/2025	$ 452.04	9/30/2025	186943
Utilities	Constellation NewEnergy Gas Divis	9/24/2025	Natural Gas - 2325 Darby Rd	9/30/2025	$ 3.33	9/30/2025	186947
Utilities	Constellation NewEnergy Gas Divis	9/24/2025	Natural Gas - 1010 Darby Rd	9/30/2025	$ 266.53	9/30/2025	186947
Utilities	PECO - Payment Processing	9/22/2025	Brookline Blvd Parking Lot	9/30/2025	$ 118.49	9/30/2025	186956
Utilities	PECO - Payment Processing	9/22/2025	3500 Darby Rd - Office	9/30/2025	$ 59.09	9/30/2025	186957
Utilities	PECO - Payment Processing	9/19/2025	1002 Darby Rd - Front	9/30/2025	$ 286.20	9/30/2025	186958
Utilities	PECO - Payment Processing	9/22/2025	103 Allgates Rd Main - Gate Light	9/30/2025	$ 41.02	9/30/2025	186958
Utilities	Aqua Pennsylvania	9/23/2025	1426 Windsor Park Ln - Garage	10/31/2025	$ 129.77	10/7/2025	186963
Utilities	Aqua Pennsylvania	9/25/2024	201 West Chester Pk - Llanerch	10/31/2025	$ 27.88	10/7/2025	186964
Utilities	Aqua Pennsylvania	9/23/2025	50 Hilltop Rd - Water	10/31/2025	$ 207.26	10/7/2025	186964
Utilities	Aqua Pennsylvania	9/23/2025	50 Hilltop Rd	10/31/2025	$ 42.99	10/7/2025	186964
Utilities	PECO - Payment Processing	9/22/2025	2325 Darby Rd - Electric Elevator Rm	10/31/2025	$ 96.91	10/7/2025	186974
Utilities	PECO - Payment Processing	9/22/2025	101 Hilltop Rd - PW Yard	10/31/2025	$ 1,271.09	10/7/2025	186974
Utilities	PECO - Payment Processing	9/22/2025	2325 Darby Rd	10/31/2025	$ 486.96	10/7/2025	186974
Utilities	PECO - Payment Processing	9/22/2025	2912 Normandy Rd	10/31/2025	$ 38.92	10/7/2025	186974
Total 01409201302:					$ 11,168.90		
01409300002							
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 88.95	9/30/2025	186944
Total 01409300002:					$ 88.95		
01409400802							
Repairs & Maintenance	Lowe's	8/29/2025	Sleeve Anchors, Wedge Anchors	9/30/2025	$ 76.89	9/23/2025	186905
Repairs & Maintenance	Chargepoint, Inc.	9/12/2025	EV Station Annual Renewal (Twp Bldg)	9/30/2025	$ 2,750.00	10/14/2025	186998

Repairs & Maintenance	Nichols Plumbing & Heating, Inc	8/12/2025	Llanerch Fountain Maintenance	9/30/2025	$ 303.00	10/14/2025	187067
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	8/12/2025	Service - Triangle Fountain	9/30/2025	$ 1,042.00	10/14/2025	187067
Repairs & Maintenance	Office Basics, Inc	8/29/2025	Main't Supplies	9/30/2025	$ 54.00	10/14/2025	187070
Repairs & Maintenance	The Tustin Group	9/11/2025	Service - Replace Door Hinges on the RTU'S	9/30/2025	$ 1,778.01	10/14/2025	187096
Total 01409400802:					$ 6,003.90		
01409401002							
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	10/1/2025	24 Hour Monitoring Elevator 911	9/30/2025	$ 75.00	10/14/2025	187091
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	9/20/2025	Quarterly Main't - 1010 Darby Rd	9/30/2025	$ 103.95	10/14/2025	187103
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	9/20/2025	Quarterly Main't - 2325 Darby Rd	9/30/2025	$ 103.95	10/14/2025	187103
Total 01409401002:					$ 282.90		
01409410902							
Property & Casualty Insurance	Richard Evans	9/3/2025	Reimb - Car Window	9/30/2025	$ 163.28	9/23/2025	186915
Total 01409410902:					$ 163.28		
01409412802							
Alarm Maintenance	Superior Alarm Systems Inc	10/1/2025	Fire Alarm Monitoring - 2325 Darby Rd	9/30/2025	$ 135.00	10/14/2025	187091
Total 01409412802:					$ 135.00		
01409510002							
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 128.61	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 133.90	10/14/2025	187079
Total 01409510002:					$ 262.51		
01409902602							

Nitre Hall	Verizon	9/9/2025	Nitre Hall	9/30/2025	$ 62.75	9/23/2025	186918
Nitre Hall	Aqua Pennsylvania	9/16/2025	1414 Johnson Rd - Nitre Hall	9/30/2025	$ 117.69	9/30/2025	186940
Nitre Hall	PECO - Payment Processing	9/22/2025	1500 Karakung Dr - Nitre Hall	9/30/2025	$ 57.15	9/30/2025	186958
Total 01409902602:					$ 237.59		
01409902702							
Federal School	Aqua Pennsylvania	9/17/2025	169 Allgates Dr - Federal School	9/30/2025	$ 65.30	9/30/2025	186939
Federal School	PECO - Payment Processing	9/22/2025	169 Allgates Dr	9/30/2025	$ 47.59	9/30/2025	186957
Total 01409902702:					$ 112.89		
01409902802							
Grange	Aqua Pennsylvania	9/16/2025	ES Myrtle Ave - Grange	9/30/2025	$ 77.97	9/30/2025	186939
Grange	Aqua Pennsylvania	9/16/2025	139 Myrtle Ave - Grange	9/30/2025	$ 1,684.54	9/30/2025	186939
Grange	Constellation NewEnergy Gas Divis	9/24/2025	Natural Gas - 143 Myrtle Ave	9/30/2025	$ 4.99	9/30/2025	186947
Grange	PECO - Payment Processing	9/22/2025	201 Myrtle Ave - Carr Hse	9/30/2025	$ 84.87	9/30/2025	186956
Grange	PECO - Payment Processing	9/23/2025	201 Myrtle Ave - Longbarn	9/30/2025	$ 68.71	9/30/2025	186958
Grange	PECO - Payment Processing	9/22/2025	143 Myrtle Ave - Mansion	10/31/2025	$ 241.32	10/7/2025	186974
Grange	Superior Alarm Systems Inc	10/1/2025	Fire Alarm Monitoring - Myrtle	9/30/2025	$ 75.00	10/14/2025	187091
Total 01409902802:					$ 2,237.40		
01410150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 61.80	9/16/2025	186887
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 1,239.75	9/16/2025	186887
Total 01410150102:					$ 1,239.75		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 650.65	9/16/2025	186887
Total 01410150202:					$ 650.65		
01410150502							
Health Benefits	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 9,726.99	9/30/2025	186948
Total 01410150502:					$ 9,726.99		
01410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 134,237.81	9/30/2025	186948
Total 01410150602:					$ 134,237.81		
01410150702							
Health Benefits - Ret'd Police	Independence Blue Cross	8/7/2025	Health Benefits	9/30/2025	$ 22,781.65	9/16/2025	186884
Health Benefits - Ret'd Police	Independence Blue Cross	8/7/2025	Health Benefits	9/30/2025	$ 4,699.90	9/16/2025	186885
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 47,022.21	9/30/2025	186948
Total 01410150702:					$ 74,503.76		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ (820.12)	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 24.49	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 35.94	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 175.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 131.71	10/7/2025	186973
Total 01410151002:					$ (452.98)		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 18,868.48	9/9/2025	646
Rx/Dental/Vision - Police	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 15,130.45	9/30/2025	652
Rx/Dental/Vision - Police	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 4,937.44	10/7/2025	655
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 8,385.00	9/16/2025	186881
Rx/Dental/Vision - Police	Vision Benefits of America	9/8/2025	Vision Benefits	9/30/2025	$ 1,019.20	9/23/2025	186919
Total 01410151102:					$ 48,340.57		

01410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 2,744.85	9/9/2025	646
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 5,804.31	9/9/2025	646
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 9,460.18	9/9/2025	646
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 36.11	9/30/2025	652
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 5,289.53	9/30/2025	652
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 11,675.95	9/30/2025	652
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 1,110.56	10/7/2025	655
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 9,347.56	10/7/2025	655
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 3,143.92	10/7/2025	655
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 8,450.00	9/16/2025	186881
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	9/8/2025	Vision Benefits	9/30/2025	$ 359.75	9/23/2025	186919
Total 01410151202:					$ 57,421.82		
01410151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 23,002.11	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 23,002.11	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 3,727.00	9/26/2025	186938
Total 01410151502:					$ 49,731.22		
01410151602							
Pension Contribution Police	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 505,688.30	9/25/2025	649
Pension Contribution Police	Charles Schwab & Co., Inc FBO 38	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 505,688.30	9/24/2025	186922
Total 01410151602:					$ 1,011,376.60		
01410152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 78,881.36	9/23/2025	186895
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Heart & Lung	9/30/2025	$ 21,809.80	9/23/2025	186895
Total 01410152002:					$ 100,691.16		
01410152502							
Death Service Benefits	Gail Stickney	10/1/2025	Death Service Benefits	9/30/2025	$ 157.26	10/14/2025	187018
Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	Petty Cash - Haverford Township	9/19/2025	Petty Cash - Police H25-014361	9/30/2025	$ 600.00	9/23/2025	186911
Miscellaneous Expense	Primo Brands	9/6/2025	Water Service	9/30/2025	$ 169.45	9/23/2025	186913
Miscellaneous Expense	Petty Cash - Haverford Township	10/2/2025	Petty Cash - Police	10/31/2025	$ 194.91	10/7/2025	186975
Miscellaneous Expense	Kelly's Trophies	9/4/2025	Crystal Maltese Cross	9/30/2025	$ 364.50	10/14/2025	187046
Total 01410200002:					$ 1,328.86		
01410200202							
Office Supplies	Hayden Printing Company	9/3/2025	(200) Incident Notification Cards	9/30/2025	$ 245.00	10/14/2025	187029
Office Supplies	Nuss Printing Inc	8/27/2025	Business Cards - M Kenny	9/30/2025	$ 65.00	10/14/2025	187069
Office Supplies	Office Basics, Inc	8/15/2025	RETURN - Chair Mat	9/30/2025	$ (68.80)	10/14/2025	187070
Office Supplies	Office Basics, Inc	9/17/2025	RETURN - Mailers	9/30/2025	$ (107.61)	10/14/2025	187070
Office Supplies	Office Basics, Inc	9/15/2025	Office Supplies	9/30/2025	$ 396.44	10/14/2025	187070
Office Supplies	Office Basics, Inc	9/16/2025	Office Supplies	9/30/2025	$ 8.01	10/14/2025	187070
Total 01410200202:					$ 538.04		
01410200502							
Computers & Technology	Aspirant Consulting Group, LLC	9/25/2025	Annual Accreditation Maintenance	9/30/2025	$ 12,500.00	10/14/2025	186989
Computers & Technology	Motorla Solutions, Inc	3/12/2025	(26) In Car Video Annual Licenses	9/30/2025	$ 3,506.55	10/14/2025	187065
Total 01410200502:					$ 16,006.55		
01410201102							
Building Maintenance	Evelyn M Low Estate	9/5/2025	(2) Cable Ties, (2) Batteries	9/30/2025	$ 45.46	10/14/2025	187016
Total 01410201102:					$ 45.46		

01410210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 18.75	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 18.75	10/7/2025	186967
Postage	Petty Cash - Haverford Township	10/2/2025	Petty Cash - Police	10/31/2025	$ 27.34	10/7/2025	186975
Total 01410210102:					$ 64.84		
01410250202							
Animal Control	PA Game Commission	5/15/2025	Training - C Marley	5/31/2025	$ (175.00)	10/2/2025	186047
Animal Control	Petty Cash - Haverford Township	10/2/2025	Petty Cash - Police	10/31/2025	$ 46.62	10/7/2025	186975
Total 01410250202:					$ (128.38)		
01410260002							
Subscriptions & Memberships	Thomson Reuters-West	9/1/2025	Software Subscription	9/30/2025	$ 396.80	10/14/2025	187099
Total 01410260002:					$ 396.80		
01410260202							
Training	Homefront Protective Group, Inc	9/4/2025	Training - J Jones, A Hughes	9/30/2025	$ 850.00	10/14/2025	187033
Training	Law Enforcement Seminars LLC	8/29/2025	Training - R McCreight, M Travaline	9/30/2025	$ 890.00	10/14/2025	187053
Training	The Pennsylvania State University	9/17/2025	Training - M Kenny	9/30/2025	$ 569.00	10/14/2025	187095
Total 01410260202:					$ 2,309.00		
01410280302							
Uniforms	911 Safety Equipment LLC	7/9/2025	Uniforms	9/30/2025	$ 7,166.00	10/14/2025	186979
Uniforms	911 Safety Equipment LLC	9/2/2025	Uniforms	9/30/2025	$ 296.00	10/14/2025	186979
Uniforms	911 Safety Equipment LLC	9/29/2025	Uniforms	9/30/2025	$ 74.00	10/14/2025	186979
Total 01410280302:					$ 7,536.00		
01410280702							
Uniform Maintenance	Essex Cleaners	9/25/2025	Uniform Cleaning	9/30/2025	$ 286.50	10/14/2025	187015
Uniform Maintenance	Hour Glass Cleaners, Inc	8/1/2025	Uniform Cleaning	9/30/2025	$ 1,564.30	10/14/2025	187034
Total 01410280702:					$ 1,850.80		
01410300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 627.19	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 1,161.05	9/16/2025	186878
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 2,890.90	9/30/2025	186944
Total 01410300002:					$ 4,679.14		
01410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	9/15/2025	Geotab Monthly Service	9/30/2025	$ 568.62	10/14/2025	187009
Total 01410300102:					$ 568.62		
01410400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 97.98	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 134.78	10/7/2025	186977
Total 01410400002:					$ 232.76		
01410510002							
Vehicle Fuel	Petroleum Traders Corp	9/2/2025	Diesel	9/30/2025	$ 122.73	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 7,876.99	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 6,653.69	10/14/2025	187079
Total 01410510002:					$ 14,653.41		
01410510702							
Vehicle Maintenance	Berrodin Parts Warehouse	8/25/2025	Lithium Grease C-34	9/30/2025	$ 14.99	10/14/2025	186991
Vehicle Maintenance	Berrodin Parts Warehouse	8/20/2025	(2) Oil Filters C-45	9/30/2025	$ 5.84	10/14/2025	186991
Vehicle Maintenance	Berrodin Parts Warehouse	8/25/2025	(2) Hydraulic Brake Hose, Lithium Grease C-34	9/30/2025	$ 51.29	10/14/2025	186991
Vehicle Maintenance	Chargepoint, Inc.	9/12/2025	EV Station Annual Renewal (Police Station)	9/30/2025	$ 1,640.00	10/14/2025	186998
Vehicle Maintenance	Church's Auto Parts	8/20/2025	Tie Rod End C-45	9/30/2025	$ 45.10	10/14/2025	187002
Vehicle Maintenance	Havis Inc	9/16/2025	(41) Kenwood Brkt	9/30/2025	$ 836.40	10/14/2025	187028
Vehicle Maintenance	Havis Inc	9/30/2025	(2) Self Contained Emitters	9/30/2025	$ 1,280.10	10/14/2025	187028

Vehicle Maintenance	Hill Buick GMC	8/26/2025	Pump, (4) Caps, (3) Sensors C-31, 34, 40	9/30/2025	$ 724.50	10/14/2025	187030
Vehicle Maintenance	Hill Buick GMC	8/28/2025	(3) Blades C-5, C-7	9/30/2025	$ 72.48	10/14/2025	187030
Vehicle Maintenance	Hill Buick GMC	9/5/2025	(4) Receptacles, (2) Pumps C-25, 29	9/30/2025	$ 278.60	10/14/2025	187030
Vehicle Maintenance	Hill Buick GMC	9/17/2025	(5) Pin Kits, (24) Oil Filters C-1, 2, 10, 11-19	9/30/2025	$ 436.05	10/14/2025	187030
Vehicle Maintenance	Hill Buick GMC	9/22/2025	(3) Pad Kits, (2) Pumps, (4) Sensors C-14, 17, 19	9/30/2025	$ 507.04	10/14/2025	187030
Vehicle Maintenance	Hill Buick GMC	9/24/2025	(2) Arms C-17	9/30/2025	$ 303.56	10/14/2025	187030
Vehicle Maintenance	Linde Gas & Equipment Inc	8/28/2025	Cylinder Rental C-96	9/30/2025	$ 296.16	10/14/2025	187054
Vehicle Maintenance	Pacifico Marple Ford	8/25/2025	(2) Shafts, (17) Filters C-6, 7, 20	9/30/2025	$ 496.31	10/14/2025	187075
Vehicle Maintenance	Pacifico Marple Ford	9/24/2025	(7) Blades, (12) Filters C-6, 7, 20, 31	9/30/2025	$ 299.70	10/14/2025	187075
Vehicle Maintenance	Park's Best Car Wash Inc	9/2/2025	Car Washes	9/30/2025	$ 727.50	10/14/2025	187076
Vehicle Maintenance	Steven Hazelton	8/19/2025	Service - Tool Repair	9/30/2025	$ 290.00	10/14/2025	187090
Vehicle Maintenance	Triple R Truck Parts	9/2/2025	Refrigerant, (2) Breakaways C-22, 31, 40	9/30/2025	$ 1,076.11	10/14/2025	187102
Vehicle Maintenance	TruckPro LLC Corp	9/10/2025	(6) Batteries C-21, 40, 45	9/30/2025	$ 845.72	10/14/2025	187106
Vehicle Maintenance	TruckPro LLC Corp	8/27/2025	(2) Batteries MC-2, 3	9/30/2025	$ 201.17	10/14/2025	187106
Total 01410510702:					$ 10,428.62		
01410600002							
Minor Equipment	Motorla Solutions, Inc	11/22/2023	Labor - Repair Radios	9/30/2025	$ 1,500.00	10/14/2025	187065
Total 01410600002:					$ 1,500.00		
01410610302							
Weapons/Ammunition/Range	Eagle Point Gun/T J Morris & Son	9/18/2025	Ammunition	9/30/2025	$ 645.38	10/14/2025	187008
Total 01410610302:					$ 645.38		
01410611202							
Civil Service Commission	Petty Cash - Haverford Township	10/2/2025	Petty Cash - Police	10/31/2025	$ 94.26	10/7/2025	186975
Civil Service Commission	Office Basics, Inc	9/30/2025	Office Supplies	9/30/2025	$ 31.36	10/14/2025	187070
Civil Service Commission	Public Sector HR Association	8/28/2025	(150) NC Printed Booklets	9/30/2025	$ 3,263.00	10/14/2025	187083
Civil Service Commission	Unruh, Turner, Baker & Frees, PC	8/31/2025	Legal - Civil Service Solicitor	9/30/2025	$ 540.50	10/14/2025	187109
Total 01410611202:					$ 3,929.12		
01410611302							
Parking Meters Maintenance	Petty Cash - Haverford Township	10/2/2025	Petty Cash - Police	10/31/2025	$ 12.68	10/7/2025	186975
Parking Meters Maintenance	T2 Systems, Inc	8/20/2025	Polyvinyl Thermal Paper	9/30/2025	$ 199.82	10/14/2025	187093
Total 01410611302:					$ 212.50		
01410612002							
Body Armor	Tactical Wear	8/20/2025	Ballistic Carriers	9/30/2025	$ 6,555.04	10/14/2025	187094
Total 01410612002:					$ 6,555.04		
01410614102							
Canine Development	911 Safety Equipment LLC	7/9/2025	Uniforms	9/30/2025	$ 474.00	10/14/2025	186979
Canine Development	Philadelphia Animal Hospital	6/25/2025	K9 Visit on 6/25/25 - Bodhi	9/30/2025	$ 106.00	10/14/2025	187080
Canine Development	Philadelphia Animal Hospital	7/14/2025	K9 Supplies - Dawkins	9/30/2025	$ 492.00	10/14/2025	187080
Canine Development	Philadelphia Animal Hospital	9/11/2025	K9 Visit on 9/11/25 - Dawkins	9/30/2025	$ 106.00	10/14/2025	187080
Canine Development	Philadelphia Animal Hospital	9/11/2025	K9 Supplies - Dawkins	9/30/2025	$ 164.00	10/14/2025	187080
Total 01410614102:					$ 1,342.00		
01410614202							
Community Service	Anypromo Inc	9/21/2025	Promotional Supplies	9/30/2025	$ 343.26	10/14/2025	186985
Community Service	Anypromo Inc	9/22/2025	Promotional Supplies	9/30/2025	$ 726.43	10/14/2025	186985
Community Service	Anypromo Inc	9/22/2025	Promotional Supplies	9/30/2025	$ 355.12	10/14/2025	186985
Community Service	Anypromo Inc	9/24/2025	Promotional Supplies	9/30/2025	$ 273.62	10/14/2025	186985
Community Service	Anypromo Inc	9/24/2025	Promotional Supplies	9/30/2025	$ 351.73	10/14/2025	186985
Community Service	Anypromo Inc	9/26/2025	Promotional Supplies	9/30/2025	$ 185.19	10/14/2025	186985
Total 01410614202:					$ 2,235.35		
01410700202							
Police Grant Expenses	Joseph Fuller	8/5/2025	Reimb - PA DUI Conference Registration (Grant Reimb)	9/30/2025	$ 475.00	9/16/2025	186886
Total 01410700202:					$ 475.00		

01411201602							
Hydrant Rentals	Aqua Pennsylvania	9/2/2025	(2) Hydrants - 120 Allgates Dr	9/30/2025	$ 102.20	9/16/2025	186874
Hydrant Rentals	Aqua Pennsylvania	9/17/2025	1 Allgates Dr - Hydrant	9/30/2025	$ 104.90	9/30/2025	186942
Hydrant Rentals	Aqua Pennsylvania	9/17/2025	900 Parkview Dr - Hydrant	9/30/2025	$ 118.17	9/30/2025	186942
Hydrant Rentals	Aqua Pennsylvania	9/16/2025	1010 Darby Rd - Hydrant	9/30/2025	$ 260.28	9/30/2025	186943
Total 01411201602:					$ 585.55		
01411260302							
Recruitment & Retention	Park's Best Car Wash Inc	9/2/2025	Car Washes	9/30/2025	$ 150.00	10/14/2025	187076
Total 01411260302:					$ 150.00		
01411510002							
Vehicle Fuel	Petroleum Traders Corp	9/2/2025	Diesel	9/30/2025	$ 894.16	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 263.07	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 273.88	10/14/2025	187079
Total 01411510002:					$ 1,431.11		
01411510702							
Vehicle Maintenance	Ardmore Tire Inc	8/14/2025	(4) Tires R-58 Bon Air	9/30/2025	$ 3,338.08	10/14/2025	186986
Vehicle Maintenance	Glick Fire Equipment Co., Inc	9/25/2025	Service - Replace Pump E-38 Oakmont	9/30/2025	$ 4,236.05	10/14/2025	187023
Vehicle Maintenance	Triple R Truck Parts	9/22/2025	(120) Oil Dry Brookline Fire	9/30/2025	$ 1,350.00	10/14/2025	187102
Total 01411510702:					$ 8,924.13		
01411901402							
Act205 Volunteer Fire Relief	Volunteer Relief Assoc of Haverfor	9/18/2025	Firefighters' Relief Funds	9/30/2025	$ 444,787.30	9/23/2025	186920
Total 01411901402:					$ 444,787.30		
01411901502							
Physicals	MLH Occupational & Travel Health	9/2/2025	Drug Test - Physicals	9/30/2025	$ 2,455.75	10/14/2025	187064
Total 01411901502:					$ 2,455.75		
01412150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 37.80	9/16/2025	186887
Total 01412150002:					$ 37.80		
01412150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 3,407.03	9/30/2025	186948
Total 01412150502:					$ 3,407.03		
01412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 0.90	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 72.25	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 4.37	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 53.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 82.90	10/7/2025	186973
Total 01412151002:					$ 213.42		
01412151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 11,501.05	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 11,501.05	9/24/2025	186923
Total 01412151502:					$ 23,002.10		
01412152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 1,951.70	9/23/2025	186895
Total 01412152002:					$ 1,951.70		
01412201302							
Utilities	PECO - Payment Processing	8/21/2025	2325 Darby Rd - Quatrani Bld	9/30/2025	$ 396.25	9/16/2025	186890
Utilities	Aqua Pennsylvania	9/16/2025	2325 Darby Rd	9/30/2025	$ 40.99	9/30/2025	186941
Utilities	PECO - Payment Processing	9/16/2025	800 Ardmore Ave	9/30/2025	$ 62.47	9/30/2025	186957
Utilities	PECO - Payment Processing	9/22/2025	2325 Darby Rd - Quatrani Bld	10/31/2025	$ 280.20	10/7/2025	186974
Total 01412201302:					$ 779.91		

01412290302							
Professional Services	Narberth Ambulance	9/6/2025	2025 Medical Direction	9/30/2025	$ 8,000.00	10/14/2025	187066
Total 01412290302:					$ 8,000.00		
01412300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 7.94	9/9/2025	186868
Communications	Comcast	9/6/2025	Internet/Phone - 800 Ardmore Ave	9/30/2025	$ 250.98	9/16/2025	186876
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 14.70	9/16/2025	186878
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 400.28	9/30/2025	186944
Communications	Comcast	9/23/2025	Internet/Phone -2325 Darby Rd	10/31/2025	$ 243.74	10/7/2025	186966
Total 01412300002:					$ 917.64		
01412510002							
Vehicle Fuel	Petroleum Traders Corp	9/2/2025	Diesel	9/30/2025	$ 1,665.59	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 122.69	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 103.64	10/14/2025	187079
Total 01412510002:					$ 1,891.92		
01412510702							
Vehicle Maintenance	Berrodin Parts Warehouse	8/21/2025	Metallic Brake 108-7B	9/30/2025	$ 153.60	10/14/2025	186991
Vehicle Maintenance	Berrodin Parts Warehouse	8/26/2025	Disc Brake Pad, (2) Brake Hydraulic Hoses 108-7	9/30/2025	$ 121.77	10/14/2025	186991
Vehicle Maintenance	Berrodin Parts Warehouse	8/26/2025	(3) Loaded Coated Calipers 108-7	9/30/2025	$ 360.68	10/14/2025	186991
Vehicle Maintenance	Berrodin Parts Warehouse	8/27/2025	Drive Belt Idler Pulley 108-7	9/30/2025	$ 22.53	10/14/2025	186991
Vehicle Maintenance	Berrodin Parts Warehouse	8/28/2025	RETURN - (2) Loaded Coated Calipers	9/30/2025	$ (120.00)	10/14/2025	186991
Vehicle Maintenance	Park's Best Car Wash Inc	9/2/2025	Car Washes	9/30/2025	$ 7.50	10/14/2025	187076
Total 01412510702:					$ 546.08		
01413150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 78.60	9/16/2025	186887
Total 01413150002:					$ 78.60		
01413150502							
Health Benefits	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 6,900.01	9/30/2025	186948
Total 01413150502:					$ 6,900.01		
01413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 71.35	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 572.97	10/7/2025	655
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 163.86	10/7/2025	186973
Total 01413151002:					$ 808.18		
01413151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 17,251.58	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 17,251.58	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 5,046.00	9/26/2025	186938
Total 01413151502:					$ 39,549.16		
01413152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 4,066.05	9/23/2025	186895
Total 01413152002:					$ 4,066.05		
01413195002							
Third Party Plan Reviews	Pennoni Associates, Inc	8/21/2025	705 Preston Ave	9/30/2025	$ 39.00	10/14/2025	187077
Third Party Plan Reviews	Pennoni Associates, Inc	8/21/2025	400 Brentwood Rd	9/30/2025	$ 975.00	10/14/2025	187077
Third Party Plan Reviews	United Inspection Agency, Inc	8/27/2025	Electrical Review Services	9/30/2025	$ 200.00	10/14/2025	187107
Total 01413195002:					$ 1,214.00		
01413200002							
Miscellaneous Expense	J & J Landscaping Management, LI	8/15/2025	Prop Main't - 217 E Marthart Ave (July 2025)	9/30/2025	$ 510.00	10/14/2025	187039
Miscellaneous Expense	J & J Landscaping Management, LI	8/15/2025	Prop Main't - 422 Heatherwood Rd	9/30/2025	$ 590.00	10/14/2025	187039
Miscellaneous Expense	J & J Landscaping Management, LI	9/5/2025	Prop Main't - 128 E Marthart Ave (Sept 2025)	9/30/2025	$ 385.00	10/14/2025	187039
Total 01413200002:					$ 1,485.00		

01413210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 31.25	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 31.25	10/7/2025	186967
Total 01413210102:					$ 62.50		
01413260202							
Training	International Code Council Inc	8/25/2025	'21 IRC Study Guide Companion	9/30/2025	$ 85.50	10/14/2025	187037
Total 01413260202:					$ 85.50		
01413290302							
Prof Fees & Special Cases	Keystone Municipal Services, Inc	9/3/2025	Building Inspection Services	9/30/2025	$ 4,928.00	10/14/2025	187049
Prof Fees & Special Cases	Keystone Municipal Services, Inc	9/18/2025	Building Inspection Services	9/30/2025	$ 4,658.50	10/14/2025	187049
Total 01413290302:					$ 9,586.50		
01413290402							
Engineering Fees	Pennoni Associates, Inc	8/21/2025	Grading - The Quadrangle Landscape Improvements	9/30/2025	$ 2,421.25	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	8/21/2025	Grading - 71 Tunbridge Rd	9/30/2025	$ 1,119.00	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 700 Buck Ln	9/30/2025	$ 113.25	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 703 Preston Ave	9/30/2025	$ 78.00	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 705 Preston Ave	9/30/2025	$ 78.00	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 3300 Darby Rd	9/30/2025	$ 499.50	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 71 Tunbridge Rd	9/30/2025	$ 264.25	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 754 Haverford Rd	9/30/2025	$ 1,500.00	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 14 Brennan Rd	9/30/2025	$ 975.00	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 10 Derwen Dr	9/30/2025	$ 975.00	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Grading - 711 Haverford Rd	9/30/2025	$ 1,500.00	10/14/2025	187077
Engineering Fees	Pennoni Associates, Inc	9/26/2025	College Ave - Sanitary Tie in Review	9/30/2025	$ 39.00	10/14/2025	187077
Total 01413290402:					$ 9,562.25		
01413300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 69.69	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 129.01	9/16/2025	186878
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 355.80	9/30/2025	186944
Total 01413300002:					$ 554.50		
01413400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 20.42	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 13.82	10/7/2025	186977
Total 01413400002:					$ 34.24		
01413510002							
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 146.15	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 152.17	10/14/2025	187079
Total 01413510002:					$ 298.32		
01413510702							
Vehicle Maintenance	Park's Best Car Wash Inc	9/2/2025	Car Washes	9/30/2025	$ 22.50	10/14/2025	187076
Total 01413510702:					$ 22.50		
01416150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 16.80	9/16/2025	186887
Total 01416150002:					$ 16.80		
01416150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 3,003.09	9/30/2025	186948
Total 01416150502:					$ 3,003.09		
01416151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 306.52	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 691.29	10/7/2025	655
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 47.75	10/7/2025	186973
Total 01416151002:					$ 1,045.56		
01416151502							
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 4,655.00	9/26/2025	186938
Total 01416151502:					$ 4,655.00		
01416152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 1,463.78	9/23/2025	186895
Total 01416152002:					$ 1,463.78		
01416210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 31.25	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 31.25	10/7/2025	186967
Total 01416210102:					$ 62.50		
01416210602							

Advertising	21st Century Media-Philly Cluster	8/13/2025	Advertising	9/30/2025	$ 767.96	10/14/2025	186978
Advertising	21st Century Media-Philly Cluster	8/27/2025	Advertising	9/30/2025	$ 674.32	10/14/2025	186978
Advertising	21st Century Media-Philly Cluster	9/10/2025	Advertising	9/30/2025	$ 428.96	10/14/2025	186978
Total 01416210602:					$ 1,870.34		
01416290202							
Legal Expenses	Kilkenny Law, LLC	9/2/2025	Legal Services - General	9/30/2025	$ 3,675.00	10/14/2025	187050
Legal Expenses	Raffaele & Puppio, LLP	10/1/2025	ZHB Solicitor - Appeals/ Hearings	9/30/2025	$ 5,000.00	10/14/2025	187085
Legal Expenses	Raffaele & Puppio, LLP	9/8/2025	ZHB Solicitor - Appeals/ Hearings	9/30/2025	$ 653.25	10/14/2025	187085
Total 01416290202:					$ 9,328.25		
01416290302							
Prof Fees & Special Cases	Fiocco Engineering, LLC	8/5/2025	Expert Witness - Billboards	9/30/2025	$ 1,008.69	9/16/2025	186883
Prof Fees & Special Cases	Fiocco Engineering, LLC	9/5/2025	Expert Witness - Billboards	9/30/2025	$ 10,730.00	9/16/2025	186883
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	9/17/2025	Legal Services - Billboards	9/30/2025	$ 17.50	10/14/2025	187062
Total 01416290302:					$ 11,756.19		
01416290402							
Engineering Fees	Pennoni Associates, Inc	8/21/2025	225 & 233 Hastings - Sewage Facilities Review	9/30/2025	$ 114.50	10/14/2025	187077
Total 01416290402:					$ 114.50		
01416300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 16.76	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 31.03	9/16/2025	186878
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 44.48	9/30/2025	186944
Total 01416300002:					$ 92.27		
01416400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 8.79	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 13.44	10/7/2025	186977
Total 01416400002:					$ 22.23		
01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	9/15/2025	Court Reporting	9/30/2025	$ 1,760.00	10/14/2025	186988
Hearing Transcripts	Arlene M. LaRosa, RPR	9/4/2025	Court Reporting	9/30/2025	$ 1,265.00	10/14/2025	186988
Hearing Transcripts	Joanne Gusler	9/17/2025	Court Reporter	9/30/2025	$ 1,507.35	10/14/2025	187042
Total 01416901002:					$ 4,532.35		
01427150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 286.80	9/16/2025	186887
Total 01427150002:					$ 286.80		
01427150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 21,281.56	9/30/2025	186948
Total 01427150502:					$ 21,281.56		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 111.44	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 2,079.01	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 1,654.36	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 3,289.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 495.98	10/7/2025	186973
Total 01427151002:					$ 7,629.79		
01427151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 69,006.31	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 69,006.31	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 22,769.00	9/26/2025	186938
Total 01427151502:					$ 160,781.62		
01427152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 14,800.42	9/23/2025	186895
Total 01427152002:					$ 14,800.42		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	9/30/2025	Bulk Trash Collection	9/30/2025	$ 7,020.00	10/14/2025	187043
Total 01427277002:					$ 7,020.00		
01427277102							
Recycling	PAR - Recycle Works	8/26/2025	Large E-Waste Event	9/30/2025	$ 7,540.00	9/9/2025	186866
Recycling	Pennsylvania Resources Council	9/17/2025	Glass Bin Recycling	9/30/2025	$ 400.00	9/30/2025	186959
Recycling	BFI-King Of Prussia Recyclery	8/31/2025	Single Stream Recycling	9/30/2025	$ 29,766.22	10/14/2025	186992
Recycling	Shred Patrol LLC	9/2/2025	Summer Shred Event	9/30/2025	$ 1,200.00	10/14/2025	187087
Total 01427277102:					$ 38,906.22		
01427277202							
Landfill/Disposal Cost	Choice MedWaste LLC	9/5/2025	Medical Sharps Box Disposal	9/30/2025	$ 141.00	10/14/2025	187001

Landfill/Disposal Cost	Delaware County Solid Waste Autho	9/2/2025	Municipal Waste	9/30/2025	$ 119,764.22	10/14/2025	187005
Landfill/Disposal Cost	Delaware County Solid Waste Autho	9/2/2025	Municipal Waste	9/30/2025	$ (3,890.25)	10/14/2025	187005
Landfill/Disposal Cost	Victory Gardens Inc	8/14/2025	Credit - Inv 901598 Overpayment	9/30/2025	$ (100.00)	10/14/2025	187110
Landfill/Disposal Cost	Victory Gardens Inc	9/11/2025	Brush Removal	9/30/2025	$ 280.00	10/14/2025	187110
Landfill/Disposal Cost	Victory Gardens Inc	9/10/2025	Brush Removal	9/30/2025	$ 1,120.00	10/14/2025	187110
Landfill/Disposal Cost	Victory Gardens Inc	9/17/2025	Brush Removal	9/30/2025	$ 1,120.00	10/14/2025	187110
Landfill/Disposal Cost	Victory Gardens Inc	8/29/2025	Brush Removal	9/30/2025	$ 560.00	10/14/2025	187110
Landfill/Disposal Cost	Victory Gardens Inc	9/2/2025	Brush Removal	9/30/2025	$ 280.00	10/14/2025	187110
Landfill/Disposal Cost	Victory Gardens Inc	9/24/2025	Brush Removal	9/30/2025	$ 1,120.00	10/14/2025	187110
Landfill/Disposal Cost	Victory Gardens Inc	9/25/2025	Brush Removal	9/30/2025	$ 280.00	10/14/2025	187110
Total 01427277202:					$ 120,674.97		
01427280302							
Uniform Regular	Craig Howard	9/5/2025	Reimb - Boots	9/30/2025	$ 100.00	9/16/2025	186880
Total 01427280302:					$ 100.00		
01427300002							
Communications	Comcast	9/17/2025	Internet - 1 Hilltop Rd	9/30/2025	$ 78.43	9/23/2025	186900
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 88.95	9/30/2025	186944
Total 01427300002:					$ 167.38		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	9/15/2025	Geotab Monthly Service	9/30/2025	$ 288.78	10/14/2025	187009
Total 01427300102:					$ 288.78		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	9/2/2025	Diesel	9/30/2025	$ 11,080.54	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 169.53	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 176.50	10/14/2025	187079
Total 01427510002:					$ 11,426.57		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	8/26/2025	(9) Tires and Values S-129, S-130, S-125, S-126	9/30/2025	$ 2,205.00	10/14/2025	186986
Vehicle Maintenance	Ardmore Tire Inc	8/29/2025	Tire S-103	9/30/2025	$ 375.00	10/14/2025	186986
Vehicle Maintenance	Ardmore Tire Inc	9/10/2025	(2) Tires S-129	9/30/2025	$ 510.00	10/14/2025	186986

Vehicle Maintenance	Ardmore Tire Inc	9/2/2025	(8) Tires S-116, 125, 126, 129	9/30/2025	$ 2,205.00	10/14/2025	186986
Vehicle Maintenance	Ardmore Tire Inc	9/4/2025	(2) Tires S-130	9/30/2025	$ 510.00	10/14/2025	186986
Vehicle Maintenance	Ardmore Tire Inc	9/19/2025	(3) Tires S-126, 127	9/30/2025	$ 1,033.50	10/14/2025	186986
Vehicle Maintenance	Del-Val International Trucks, Inc	8/25/2025	Hose Rad Outlet S-103	9/30/2025	$ 57.21	10/14/2025	187007
Vehicle Maintenance	Del-Val International Trucks, Inc	9/5/2025	Valve Brk Control S-118	9/30/2025	$ 307.62	10/14/2025	187007
Vehicle Maintenance	Del-Val International Trucks, Inc	9/11/2025	(2) Hose Rad Eng Outlets S-118	9/30/2025	$ 73.44	10/14/2025	187007
Vehicle Maintenance	Del-Val International Trucks, Inc	9/18/2025	(8) Water Separators S-123, 124, 125, 126	9/30/2025	$ 567.84	10/14/2025	187007
Vehicle Maintenance	PetroChoice	8/27/2025	Yard Oil	9/30/2025	$ 6,815.05	10/14/2025	187078
Vehicle Maintenance	PetroChoice	8/27/2025	Yard Oil	9/30/2025	$ 1,079.00	10/14/2025	187078
Vehicle Maintenance	PetroChoice	8/29/2025	Yard Oil	9/30/2025	$ 418.55	10/14/2025	187078
Vehicle Maintenance	Triple R Truck Parts	8/25/2025	(16) Clr/Mkr Lamp, LED Signal Stat S-116, 119, 123	9/30/2025	$ 282.90	10/14/2025	187102
Vehicle Maintenance	Triple R Truck Parts	9/15/2025	(6) Dual Flow Lube S-126, 127, 129, 130	9/30/2025	$ 201.18	10/14/2025	187102
Vehicle Maintenance	TruckPro LLC Corp	8/20/2025	(6) Brk Kits, Battery S-123, 128, 129	9/30/2025	$ 1,406.80	10/14/2025	187106
Vehicle Maintenance	TruckPro LLC Corp	9/11/2025	(10) Filters, (4) Batteries S-118, 124, 127	9/30/2025	$ 1,034.24	10/14/2025	187106
Total 01427510702:					$ 19,082.33		
01427605002							
Major Equipment	Ascendance Truck Pennsylvania LL	9/16/2025	2026 Truck Chassis S-122	10/31/2025	$ 134,297.00	10/7/2025	186965
Major Equipment	GranTurk Equipment Company Inc	9/23/2025	21 Yard Rear Loader S-122	10/31/2025	$ 109,542.00	10/7/2025	186968
Total 01427605002:					$ 243,839.00		
01430150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 321.00	9/16/2025	186887
Total 01430150002:					$ 321.00		
01430150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 39,208.90	9/30/2025	186948
Total 01430150502:					$ 39,208.90		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 5,247.17	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 401.89	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 6,368.60	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 4,146.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 748.32	10/7/2025	186973
Total 01430151002:					$ 16,911.98		
01430151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 80,507.35	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 80,507.36	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 33,354.00	9/26/2025	186938
Total 01430151502:					$ 194,368.71		
01430152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 19,354.40	9/23/2025	186895
Total 01430152002:					$ 19,354.40		
01430200002							
Miscellaneous Expense	Primo Brands	9/6/2025	Water Service	9/30/2025	$ 245.98	9/23/2025	186913
Miscellaneous Expense	T. Frank McCall's, Inc	8/29/2025	Maintenance Items	9/30/2025	$ 168.80	10/14/2025	187092
Miscellaneous Expense	T. Frank McCall's, Inc	8/26/2025	Maintenance Items	9/30/2025	$ 1,018.48	10/14/2025	187092
Miscellaneous Expense	T. Frank McCall's, Inc	9/25/2025	Maintenance Items	9/30/2025	$ 168.80	10/14/2025	187092
Total 01430200002:					$ 1,602.06		
01430200202							
Office Supplies	Office Basics, Inc	8/28/2025	Office Supplies	9/30/2025	$ 9.34	10/14/2025	187070
Office Supplies	Office Basics, Inc	9/24/2025	Office Supplies	9/30/2025	$ 5.92	10/14/2025	187070
Total 01430200202:					$ 15.26		
01430210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 6.25	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 6.25	10/7/2025	186967
Total 01430210102:					$ 12.50		

01430230102							
Road Materials	A-Jon Construction Inc	9/4/2025	Stone	9/30/2025	$ 74.00	10/14/2025	186981
Road Materials	A-Jon Construction Inc	9/5/2025	Stone	9/30/2025	$ 253.00	10/14/2025	186981
Road Materials	A-Jon Construction Inc	4/10/2025	Dump - Williams Rd	9/30/2025	$ 92.00	10/14/2025	186981
Road Materials	Galantino Supply Company Inc	9/8/2025	(5) Concrete Mix, Mortar Mix - County Line Rd	9/30/2025	$ 72.00	10/14/2025	187019
Road Materials	Glasgow Inc	8/30/2025	Asphalt	9/30/2025	$ 235.58	10/14/2025	187022
Road Materials	Glasgow Inc	8/30/2025	Asphalt	9/30/2025	$ 235.50	10/14/2025	187022
Road Materials	Glasgow Inc	9/6/2025	Asphalt - Central Ave	9/30/2025	$ 549.72	10/14/2025	187022
Road Materials	Glasgow Inc	9/13/2025	Asphalt	9/30/2025	$ 432.14	10/14/2025	187022
Total 01430230102:					$ 1,943.94		
01430230602							
Signs & Road Paint	Grimco Inc	9/24/2025	Sign Material	9/30/2025	$ 2,013.59	10/14/2025	187026
Signs & Road Paint	PA Municipal Supply Inc	4/25/2025	Sign Material	9/30/2025	$ 263.77	10/14/2025	187074
Signs & Road Paint	PA Municipal Supply Inc	5/19/2025	Sign Material	9/30/2025	$ 75.00	10/14/2025	187074
Signs & Road Paint	PA Municipal Supply Inc	9/8/2025	Sign Material	9/30/2025	$ 447.14	10/14/2025	187074
Signs & Road Paint	Sherwin-Williams	9/11/2025	Paint - Sign & Road	9/30/2025	$ 90.55	10/14/2025	187086
Signs & Road Paint	Sherwin-Williams	9/19/2025	Paint - Sign & Road	9/30/2025	$ 87.41	10/14/2025	187086
Total 01430230602:					$ 2,977.46		
01430273002							
Storm Sewers	Pennoni Associates, Inc	9/26/2025	S/S Township Wide	9/30/2025	$ 1,295.00	10/14/2025	187077
Storm Sewers	Pennoni Associates, Inc	9/26/2025	Townshipwide Drainage Concerns	9/30/2025	$ 1,167.00	10/14/2025	187077
Storm Sewers	Pennoni Associates, Inc	9/26/2025	Npdes App for Storm Sewers (ms4)	9/30/2025	$ 2,270.75	10/14/2025	187077
Total 01430273002:					$ 4,732.75		
01430280302							
Uniform Regular	Bound Tree Medical LLC	8/26/2025	Gloves - Mechanics	9/30/2025	$ 355.80	10/14/2025	186993
Total 01430280302:					$ 355.80		
01430290402							
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Burmont Friendship Warrior Prop Line Sur	9/30/2025	$ 178.50	10/14/2025	187077
Total 01430290402:					$ 178.50		
01430300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 24.70	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 45.72	9/16/2025	186878
Communications	Comcast	9/17/2025	Internet - 1 Hilltop Rd	9/30/2025	$ 78.42	9/23/2025	186900
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 355.80	9/30/2025	186944
Total 01430300002:					$ 504.64		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	9/15/2025	Geotab Monthly Service	9/30/2025	$ 288.77	10/14/2025	187009
Total 01430300102:					$ 288.77		
01430344202							
Contracted Services	Executive Tree Care	9/11/2025	Tree Removal - 1306 Northup Rd	9/30/2025	$ 2,900.00	9/30/2025	186950
Contracted Services	MG Tree LLC	9/8/2025	Tree Removal - Friendship Rd	9/30/2025	$ 9,500.00	10/14/2025	187063
Total 01430344202:					$ 12,400.00		
01430400002							
Copier Lease/Maintenance	Toshiba America Business Solution	8/26/2025	Copier Maintenance	9/30/2025	$ 8.79	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solution	9/23/2025	Copier Maintenance	10/31/2025	$ 13.44	10/7/2025	186977
Total 01430400002:					$ 22.23		
01430430002							
Maint & Repair Equipment	Main Line Mower-Tree Care Supplie	8/29/2025	Service - Stihl MS201T	9/30/2025	$ 351.88	10/14/2025	187058
Maint & Repair Equipment	Main Line Mower-Tree Care Supplie	9/24/2025	Service - Chain Saw Main't	9/30/2025	$ 126.14	10/14/2025	187058
Total 01430430002:					$ 478.02		
01430430102							
Maint & Repair Facilites	Lowe's	8/11/2025	(3) Small Parts Organizer, (8) Buckets	9/30/2025	$ 83.24	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/5/2025	(5) Brick Moulding, (2) Keyed Entry Door Knob	9/30/2025	$ 272.92	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/5/2025	Refund	9/30/2025	$ (0.45)	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/4/2025	Paint, (3) Tray Liners	9/30/2025	$ 202.69	9/23/2025	186905
Maint & Repair Facilites	Lowe's	7/23/2025	Balance	9/30/2025	$ 0.10	9/23/2025	186905
Total 01430430102:					$ 558.50		

01430510002							
Vehicle Fuel	Petroleum Traders Corp	9/2/2025	Diesel	9/30/2025	$ 2,717.53	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 2,350.07	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 286.45	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 2,446.67	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 298.23	10/14/2025	187079
Total 01430510002:					$ 8,098.95		
01430510702							
Vehicle Maintenance	Evelyn M Low Estate	8/1/2025	Hammer Drill, Picker, Joint Comp, Wood Glue	9/30/2025	$ 1,194.25	9/9/2025	186863
Vehicle Maintenance	Altec Industries Inc	8/19/2025	Lower Boom H-52	9/30/2025	$ 140.30	10/14/2025	186984
Vehicle Maintenance	Altec Industries Inc	9/3/2025	Boom Rest; Weldment; Auto stow; Lower boom H-52	9/30/2025	$ 1,190.25	10/14/2025	186984
Vehicle Maintenance	Del-Val International Trucks, Inc	8/25/2025	(2) Sensor Assy Press, Fan Belt H-38	9/30/2025	$ 314.78	10/14/2025	187007
Vehicle Maintenance	Del-Val International Trucks, Inc	8/26/2025	(2) Fuel Pump Assemblies, (2) Cores H-38	9/30/2025	$ 1,984.96	10/14/2025	187007
Vehicle Maintenance	Del-Val International Trucks, Inc	8/28/2025	Injector, Core, Seal Kit H-15	9/30/2025	$ 1,060.39	10/14/2025	187007
Vehicle Maintenance	Del-Val International Trucks, Inc	9/23/2025	Sensor, (4) Tank Caps H-52	9/30/2025	$ 766.80	10/14/2025	187007
Vehicle Maintenance	Evelyn M Low Estate	9/1/2025	(2) Tape Measures, (7) Hose Fittings, (3) Grain Scoops	9/30/2025	$ 437.28	10/14/2025	187016
Vehicle Maintenance	Foley Inc	9/24/2025	(8) Seal O Rings H-63	9/30/2025	$ 121.34	10/14/2025	187017
Vehicle Maintenance	GranTurk Equipment Company Inc	8/18/2025	(3) Press Switches H-17	9/30/2025	$ 585.60	10/14/2025	187025
Vehicle Maintenance	GranTurk Equipment Company Inc	8/21/2025	(3) Valve Harnesses H-15	9/30/2025	$ 403.86	10/14/2025	187025
Vehicle Maintenance	GranTurk Equipment Company Inc	8/27/2025	Elevator Bearing H-39	9/30/2025	$ 385.72	10/14/2025	187025
Vehicle Maintenance	Image360 of the Main Line	8/30/2025	Vinyl Graphics H-26	9/30/2025	$ 3,033.00	10/14/2025	187035
Vehicle Maintenance	Imperial Supplies LLC	7/16/2025	(4) Zep Orange, (100) Fender Wash, (100) Clear HS But	9/30/2025	$ 553.36	10/14/2025	187036
Vehicle Maintenance	Kelly Industrial Supply	9/24/2025	(4) Swivel Hose Ends, (4) Crimp Hose Ends H-63	9/30/2025	$ 238.25	10/14/2025	187044
Vehicle Maintenance	Linde Gas & Equipment Inc	8/22/2025	Cylinder Rental	9/30/2025	$ 257.54	10/14/2025	187054
Vehicle Maintenance	Linde Gas & Equipment Inc	9/23/2025	Cylinder Rental	9/30/2025	$ 258.42	10/14/2025	187054
Vehicle Maintenance	Little's	3/10/2025	Crank Sensor HL-14	9/30/2025	$ 85.32	10/14/2025	187056
Vehicle Maintenance	Pacifico Marple Ford	9/9/2025	(2) Key Cutting H-26	9/30/2025	$ 584.85	10/14/2025	187075
Vehicle Maintenance	Park's Best Car Wash Inc	9/2/2025	Car Washes	9/30/2025	$ 30.00	10/14/2025	187076
Vehicle Maintenance	PetroChoice	8/27/2025	Yard Oil	9/30/2025	$ 1,028.98	10/14/2025	187078
Vehicle Maintenance	PetroChoice	8/27/2025	Yard Oil, Windshield Washer Fluid	9/30/2025	$ 1,494.56	10/14/2025	187078
Vehicle Maintenance	Stephenson Equipment, Inc	7/22/2025	(2) O-Rings, (2) Wheel Seals, (2) Inner Bearings H-50 Chip	9/30/2025	$ 397.40	10/14/2025	187089
Vehicle Maintenance	Triad Truck Equipment Inc	8/20/2025	Solenoid, Ait Temp H-15	9/30/2025	$ 232.93	10/14/2025	187101
Vehicle Maintenance	Triple R Truck Parts	8/22/2025	Back-up Light Switch H-19	9/30/2025	$ 45.97	10/14/2025	187102
Vehicle Maintenance	Triple R Truck Parts	8/22/2025	(6) Stepclamps, (6) Saddle H-19	9/30/2025	$ 348.90	10/14/2025	187102
Vehicle Maintenance	Triple R Truck Parts	9/11/2025	(4) Clr/Mkr Lamps HL-14	9/30/2025	$ 15.72	10/14/2025	187102
Vehicle Maintenance	Triple R Truck Parts	9/17/2025	(6) Fuel Water Sep, (4) Alarm Back-up H-11 to H-19	9/30/2025	$ 342.62	10/14/2025	187102
Vehicle Maintenance	TruckPro LLC Corp	9/2/2025	(10) Blades, (12) Brake Cleaner, (6) Halogen capsules, etc ('	9/30/2025	$ 665.99	10/14/2025	187106
Vehicle Maintenance	TruckPro LLC Corp	9/12/2025	(22) Filters, (4) Elements, (2) Brk Kits H-11 to H-19	9/30/2025	$ 706.58	10/14/2025	187106
Total 01430510702:					$ 18,905.02		
01430600002							
Minor Equipment	Gexpro	9/9/2025	(4) 125V Time SW	9/30/2025	$ 337.27	10/14/2025	187021
Minor Equipment	Gexpro	9/11/2025	(30) Miniature Circuit Breakers	9/30/2025	$ 480.93	10/14/2025	187021
Minor Equipment	Gexpro	9/11/2025	(20) Miniature Circuit Breakers	9/30/2025	$ 197.33	10/14/2025	187021
Total 01430600002:					$ 1,015.53		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	9/23/2025	1 Hilltop Rd - Brine Machine	10/31/2025	$ 179.10	10/7/2025	186964
Total 01432900602:					$ 179.10		
01434201402							
Street Lights Electric	PECO - Payment Processing	8/21/2025	2325B Darby Rd - Streetlights	9/30/2025	$ 31,432.39	9/16/2025	186889
Street Lights Electric	PECO - Payment Processing	9/22/2025	2325B Darby Rd - Streetlights	10/31/2025	$ 31,432.39	10/7/2025	186974
Total 01434201402:					$ 62,864.78		
01434201502							
Traffic Signals Electric	PECO - Payment Processing	8/21/2025	2325 Darby Rd - Traffic Signals	9/30/2025	$ 2,299.44	9/16/2025	186889
Traffic Signals Electric	PECO - Payment Processing	9/22/2025	2325 Darby Rd -Traffic Signals	10/31/2025	$ 2,299.44	10/7/2025	186974
Total 01434201502:					$ 4,598.88		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/9/2025	Darby Rd & Parkview Rd	9/30/2025	$ 5,580.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/1/2025	Earlington Rd & Mill Rd - Insurance Claim	9/30/2025	$ 23,696.52	10/14/2025	186999

Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2025	Lawrence Rd & Eagle Rd	9/30/2025	$ 146.80	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2025	School Signals (Turn On)	9/30/2025	$ 289.60	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2025	School Signals (Turn On)	9/30/2025	$ 838.01	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2025	School Signals (Turn On)	9/30/2025	$ 496.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2025	School Signals (Turn On)	9/30/2025	$ 175.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/12/2025	School Flashers	9/30/2025	$ 315.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/12/2025	PA One Mark Out	9/30/2025	$ 160.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/12/2025	PA One Mark Out	9/30/2025	$ 160.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/12/2025	Manoa Elementary School Flashers	9/30/2025	$ 140.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/12/2025	CREC Pendant Lights Install	9/30/2025	$ 2,400.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/15/2025	Earlington Rd - Street Light	9/30/2025	$ 1,675.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/16/2025	(3) PA One Mark Outs	9/30/2025	$ 480.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/18/2025	PA One Mark Out	9/30/2025	$ 160.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/22/2025	West Chester Pk & Steel Rd	9/30/2025	$ 252.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/24/2025	PA One Mark Out	9/30/2025	$ 160.00	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/26/2025	Township Line Rd, Lansdowne Ave & Darby Rd	9/30/2025	$ 5,346.40	10/14/2025	186999
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/26/2025	Lansdown Ave & Harwood Ave	9/30/2025	$ 160.00	10/14/2025	186999
Total 01434231202:					$ 42,630.33		
01434300002							
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 133.43	9/30/2025	186944
Total 01434300002:					$ 133.43		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 1,519.40	9/16/2025	186887
Total 01440223302:					$ 1,519.40		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 10,251.11	9/30/2025	186948
Total 01440223902:					$ 10,251.11		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 136.68	9/9/2025	646
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 1,427.43	9/30/2025	652
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 13.17	9/30/2025	652
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 10.14	10/7/2025	655
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 373.00	9/16/2025	186881
Total 01440224602:					$ 1,960.42		
01440900702							
Operating Subsidy - Library	Haverford Township Free Library	10/1/2025	Operating Subsidy/MMO Allocation	9/30/2025	$ 117,968.42	10/14/2025	187027
Total 01440900702:					$ 117,968.42		
01440900802							
Life Insurance - Library	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 81.60	9/16/2025	186887
Total 01440900802:					$ 81.60		
01440900902							
Health Benefits - Library	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 10,258.49	9/30/2025	186948
Total 01440900902:					$ 10,258.49		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 29.97	9/9/2025	646
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 1,459.66	9/30/2025	652
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ (1,431.46)	10/7/2025	655
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 961.00	9/16/2025	186881
Rx/Dental/Vision/LTD - Library	Vision Benefits of America	9/8/2025	Vision Benefits	9/30/2025	$ 33.50	9/23/2025	186919
Rx/Dental/Vision/LTD - Library	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 131.73	10/7/2025	186973
Total 01440901002:					$ 1,184.40		
01440902202							
Senior Citizen Outreach	Sweet Messina's Bakery	9/18/2025	10/8 Outreach Event	9/30/2025	$ 284.00	9/23/2025	186917
Total 01440902202:					$ 284.00		
01440902902							
Environmental Advisory	Zedd360 LLC - ezcomposting	9/1/2025	Composting (USDA Grant)	9/30/2025	$ 45.60	9/9/2025	186869
Environmental Advisory	Imran Ahmed	9/26/2025	USDA Grant Compost Education Cards	10/31/2025	$ 125.00	10/7/2025	186970
Environmental Advisory	Joy Baxter	10/2/2025	Reimb - HT Day Raffle Prize (countertop composter)	10/31/2025	$ 24.99	10/7/2025	186971
Environmental Advisory	Joy Baxter	9/26/2025	Reimb - Raffle Tickets for EAC Tabling Events	10/31/2025	$ 8.95	10/7/2025	186971
Total 01440902902:					$ 204.54		

01440908202							
Haverford Day Expenses	Barbara Thornton	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 520.00	9/25/2025	186924
Haverford Day Expenses	Calvin Carr	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 350.00	9/25/2025	186925
Haverford Day Expenses	D & J Entertainment LLC	9/18/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 960.00	9/25/2025	186926
Haverford Day Expenses	DeLaSalle String Band	9/18/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 500.00	9/25/2025	186927
Haverford Day Expenses	Dick Rainer	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 600.00	9/25/2025	186928
Haverford Day Expenses	Janine Kelly	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 300.00	9/25/2025	186929
Haverford Day Expenses	Jonathan Perry	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 500.00	9/25/2025	186930
Haverford Day Expenses	Nancy Poultney	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 450.00	9/25/2025	186931
Haverford Day Expenses	Prima Jam Music	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 1,900.00	9/25/2025	186932
Haverford Day Expenses	Reba Strong	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 350.00	9/25/2025	186933
Haverford Day Expenses	Rock N Roll Racing	9/18/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 2,800.00	9/25/2025	186934
Haverford Day Expenses	Talia Kassie	9/18/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 350.00	9/25/2025	186935
Haverford Day Expenses	The Jellybricks	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 2,000.00	9/25/2025	186936
Haverford Day Expenses	William Rose	9/18/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 1,200.00	9/25/2025	186937
Haverford Day Expenses	Circus Time Amusements	9/25/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 4,710.00	9/30/2025	186946
Haverford Day Expenses	Jay Turner	9/12/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 400.00	9/30/2025	186954
Haverford Day Expenses	Michael Lyman	9/25/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 150.00	9/30/2025	186955
Haverford Day Expenses	William Whitney	9/25/2025	Haverford Twp. Day Entertainment	9/30/2025	$ 1,400.00	9/30/2025	186962
Haverford Day Expenses	Hockeytown 19083 LLC	9/29/2025	(19) Shirts - Haverford Township Day	9/30/2025	$ 480.00	10/14/2025	187032
Total 01440908202:					$ 19,920.00		
01450150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 92.40	9/16/2025	186887
Total 01450150002:					$ 92.40		
01450150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 6,820.75	9/30/2025	186948
Total 01450150502:					$ 6,820.75		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 323.29	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 935.37	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 290.85	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 1,450.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 190.60	10/7/2025	186973
Total 01450151002:					$ 3,190.11		
01450151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 5,750.53	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 5,750.53	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 18,679.00	9/26/2025	186938
Total 01450151502:					$ 30,180.06		
01450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 15,288.35	9/23/2025	186895
Total 01450152002:					$ 15,288.35		
01450200202							
Office Supplies	Office Basics, Inc	8/27/2025	Office Supplies	9/30/2025	$ 499.62	10/14/2025	187070
Office Supplies	Office Basics, Inc	8/28/2025	Office Supplies	9/30/2025	$ 11.40	10/14/2025	187070
Office Supplies	Office Basics, Inc	8/29/2025	Office Supplies	9/30/2025	$ 149.94	10/14/2025	187070
Office Supplies	Office Basics, Inc	9/5/2025	Office Supplies	9/30/2025	$ 4.50	10/14/2025	187070
Total 01450200202:					$ 665.46		
01450201302							
Utilities	Aqua Pennsylvania	9/17/2025	900 Parkview Dr - Water Serv	9/30/2025	$ 459.46	9/30/2025	186942
Utilities	PECO - Payment Processing	9/22/2025	9000 Parkview - Rec Ctr	9/30/2025	$ 4,025.09	9/30/2025	186957
Total 01450201302:					$ 4,484.55		
01450210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 3.75	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 3.75	10/7/2025	186967
Total 01450210102:					$ 7.50		
01450300002							
Communications	Xtel Communications, Inc	8/29/2025	Phone Expense	9/30/2025	$ 24.70	9/9/2025	186868
Communications	Comcast Business	9/1/2025	Internet Service - 1010/1014 Darby Rd	9/30/2025	$ 45.72	9/16/2025	186878
Communications	Comcast	9/14/2025	Internet/Phone - 9000 Parkview Dr	9/30/2025	$ 486.26	9/23/2025	186899
Communications	Comcast	9/14/2025	Internet - 9000 Parkview Dr - BUS2	9/30/2025	$ 131.90	9/23/2025	186901
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 355.80	9/30/2025	186944
Total 01450300002:					$ 1,044.38		

01450400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 154.13	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 170.60	10/7/2025	186977
Total 01450400002:					$ 324.73		
01450510002							
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 181.22	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 188.67	10/14/2025	187079
Total 01450510002:					$ 369.89		
01450510702							
Vehicle Maintenance	Park's Best Car Wash Inc	9/2/2025	Car Washes	9/30/2025	$ 15.00	10/14/2025	187076
Total 01450510702:					$ 15.00		
01450922002							
Recreation Program Expense	Rebecca Kuzmik	5/16/2025	Refund - Canceled Program	5/31/2025	$ (200.00)	9/22/2025	186054
Recreation Program Expense	Delaware Express	8/29/2025	Deposit - Day Trip NYC	9/30/2025	$ 500.00	9/9/2025	186870
Recreation Program Expense	Pennsylvania Recreation & Park So	9/2/2025	Summer 2025 Park Ticket Payment - August	9/30/2025	$ 1,987.00	9/9/2025	186872
Recreation Program Expense	Sabrina Boczko	8/29/2025	Reimb - Supplies Tadpoles	9/30/2025	$ 35.05	9/9/2025	186873
Recreation Program Expense	Bob Root	9/12/2025	Reimb - Tables, Chairs, Rugs for Little Explorers	9/30/2025	$ 250.00	9/23/2025	186896
Recreation Program Expense	Calaveras Street Tacos LLC	9/18/2025	Catering for Summer Staff Dinner	9/30/2025	$ 1,559.50	9/23/2025	186898
Recreation Program Expense	Michele Blickley	9/12/2025	Reimb - Postage for Unused PRPS Tickets	9/30/2025	$ 17.44	9/23/2025	186908
Recreation Program Expense	Play-Well TEKnologies	9/18/2025	Instructor - Wildlife Wonder Summer Camp	9/30/2025	$ 2,100.00	9/23/2025	186912
Recreation Program Expense	R5 Sports	9/18/2025	Instructor - R5 Sports World Games	9/30/2025	$ 3,896.13	9/23/2025	186914
Recreation Program Expense	Rebecca Kuzmik	9/22/2025	Refund - Canceled Program	9/30/2025	$ 200.00	9/23/2025	186921
Recreation Program Expense	Brittney Parker	9/25/2025	Reimb - Supplies for Club 56	9/30/2025	$ 90.21	9/30/2025	186945
Recreation Program Expense	Jacqueline O'Doherty	9/25/2025	Reimb - Supplies for Pound for Paws	9/30/2025	$ 127.91	9/30/2025	186952
Recreation Program Expense	Valerie O'Hara	9/25/2025	Reimb - Supplies for Little Explorers	9/30/2025	$ 20.93	9/30/2025	186961
Recreation Program Expense	AIA Corporation	9/18/2025	(125) Field Hockey Mesh Tanks	9/30/2025	$ 1,642.00	10/14/2025	186980
Recreation Program Expense	Allyson Karo	9/30/2025	Instructor - Pickleball	9/30/2025	$ 400.00	10/14/2025	186983
Recreation Program Expense	Carol A Fee	9/30/2025	Instructor - Zumba	9/30/2025	$ 280.00	10/14/2025	186995
Recreation Program Expense	Dan Malley	10/2/2025	Instructor - Adult Golf	9/30/2025	$ 2,000.00	10/14/2025	187003
Recreation Program Expense	Deborah Saldana	9/30/2025	Instructor - Barre	9/30/2025	$ 160.00	10/14/2025	187004
Recreation Program Expense	Elizabeth Ann Rush	9/30/2025	Instructor - Silver Sneaker Chair Yoga	9/30/2025	$ 390.00	10/14/2025	187012
Recreation Program Expense	Elizabeth Ann Rush	9/30/2025	Instructor - Silver Sneaker Classic	9/30/2025	$ 240.00	10/14/2025	187012
Recreation Program Expense	Elizabeth Ann Rush	9/30/2025	Instructor - Hatha Yoga	9/30/2025	$ 175.00	10/14/2025	187012
Recreation Program Expense	Elizabeth Luff	9/30/2025	Instructor - Dancing Divas 65+	9/30/2025	$ 200.00	10/14/2025	187013
Recreation Program Expense	Kelly J Quaile	9/30/2025	Instructor - Field Hockey	9/30/2025	$ 1,400.00	10/14/2025	187045
Recreation Program Expense	Kenneth James	9/30/2025	Instructor - Soul Line Dancing	9/30/2025	$ 450.00	10/14/2025	187047
Recreation Program Expense	Kenneth James	9/30/2025	Instructor - Soul Line Dancing @ Senior Night Out	9/30/2025	$ 200.00	10/14/2025	187047
Recreation Program Expense	Larry Thomas	9/30/2025	Instructor - Pickleball	9/30/2025	$ 400.00	10/14/2025	187051
Recreation Program Expense	Lauren DiMartino	9/30/2025	Instructor - Zumba	9/30/2025	$ 140.00	10/14/2025	187052
Recreation Program Expense	Lisa A Drake	9/30/2025	Instructor - The Pound Workout	9/30/2025	$ 140.00	10/14/2025	187055
Recreation Program Expense	Marcus Tucker	9/30/2025	Instructor - Flyfit Dance Cardio	9/30/2025	$ 180.00	10/14/2025	187059
Recreation Program Expense	Mary Pat Hartline	9/30/2025	Instructor - Chair Yoga Arthritis	9/30/2025	$ 120.00	10/14/2025	187060
Recreation Program Expense	Nicole Baker	9/30/2025	Instructor - Tots on the Move	9/30/2025	$ 300.00	10/14/2025	187068
Recreation Program Expense	Pi-Chi Yang	9/30/2025	Instructor - Adult Ballet	9/30/2025	$ 360.00	10/14/2025	187081
Recreation Program Expense	Spectrum Letterbox	8/29/2025	Haverford Times - Fall 2025	9/30/2025	$ 8,447.50	10/14/2025	187088
Recreation Program Expense	Theatre Horizon Inc	8/26/2025	Instructor - Drama Camp	9/30/2025	$ 4,180.00	10/14/2025	187097
Total 01450922002:					$ 32,388.67		
01450923202							
Operating Expenses - CREC	Lowe's	8/11/2025	Pressure Treated Lumber, Pro Wand and Shut-Off	9/30/2025	$ 113.71	9/23/2025	186905
Operating Expenses - CREC	Lowe's	8/12/2025	Toilet Fill Valve	9/30/2025	$ 14.52	9/23/2025	186905
Operating Expenses - CREC	Grainger	9/22/2025	Main't Supplies	9/30/2025	$ 488.60	10/14/2025	187024
Operating Expenses - CREC	LWC Services Inc	9/16/2025	Window Cleaning Service - CREC	9/30/2025	$ 4,588.00	10/14/2025	187057
Operating Expenses - CREC	Oh and Son Upholstery	9/26/2025	Final - ReUpholster (2) Chairs C	9/30/2025	$ 3,600.00	10/14/2025	187071
Operating Expenses - CREC	Oliver Fire Protection & Security In	9/14/2025	Annual Fire Alarm System Inspection	9/30/2025	$ 1,420.00	10/14/2025	187073
Operating Expenses - CREC	Oliver Fire Protection & Security In	10/1/2025	Annual Fire Alarm System Inspection	9/30/2025	$ 805.00	10/14/2025	187073
Operating Expenses - CREC	T. Frank McCall's, Inc	9/4/2025	Maintenance Items	9/30/2025	$ 314.76	10/14/2025	187092
Operating Expenses - CREC	T. Frank McCall's, Inc	9/23/2025	Maintenance Items	9/30/2025	$ 1,627.44	10/14/2025	187092

Operating Expenses - CREC	Thompson Safety LLC	8/29/2025	Fire Extinguisher Annual Inspections	9/30/2025	$ 485.00	10/14/2025	187098
Operating Expenses - CREC	Tri-State Elevator Co Inc	9/9/2025	Quarterly Main't - CREC	9/30/2025	$ 2,700.00	10/14/2025	187103
Operating Expenses - CREC	Tri-State Elevator Co Inc	9/20/2025	Quarterly Main't - CREC	9/30/2025	$ 103.95	10/14/2025	187103
Operating Expenses - CREC	Weinstein Supply Corp	9/12/2025	(2) Inner Cover Solenoids, (2) Module CS	9/30/2025	$ 1,189.36	10/14/2025	187111
Operating Expenses - CREC	Yearsley's Service, Ltd	9/10/2025	(3) Keys	9/30/2025	$ 14.85	10/14/2025	187112
Total 01450923202:					$ 17,465.19		
01451150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 61.80	9/16/2025	186887
Total 01451150002:					$ 61.80		
01451150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 5,415.58	9/30/2025	186948
Total 01451150502:					$ 5,415.58		
01451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 178.41	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 25.01	10/7/2025	655
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 112.07	10/7/2025	186973
Total 01451151002:					$ 315.49		
01451151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 5,750.53	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 5,750.53	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 8,019.00	9/26/2025	186938
Total 01451151502:					$ 19,520.06		
01451152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 3,740.77	9/23/2025	186895
Total 01451152002:					$ 3,740.77		
01451200502							
Computers & Technology	DaySmart	10/1/2025	DaySmart POS - Rink Mgmt System	10/31/2025	$ 475.00	10/2/2025	658
Total 01451200502:					$ 475.00		
01451201302							
Utilities	PECO - Payment Processing	8/21/2025	Darby Rd & N Manoa Rd - Skatium	9/30/2025	$ 11,010.45	9/16/2025	186889
Utilities	PECO - Payment Processing	8/20/2025	1002 Darby Rd - Rear	9/30/2025	$ 1,590.77	9/16/2025	186890
Utilities	Aqua Pennsylvania	9/16/2025	1020 Darby Rd - Skatium	9/30/2025	$ 1,940.52	9/30/2025	186940
Utilities	Constellation NewEnergy Gas Divis	9/24/2025	Natural Gas - 1002 Darby Rd	9/30/2025	$ 1,264.86	9/30/2025	186947
Utilities	PECO - Payment Processing	9/22/2025	Darby Rd & N Manoa Rd - Skatium	10/31/2025	$ 10,416.06	10/7/2025	186974
Utilities	PECO - Payment Processing	9/19/2025	1002 Darby Rd - Rear	10/31/2025	$ 1,632.18	10/7/2025	186974
Total 01451201302:					$ 27,854.84		
01451210102							
Postage	FP Finance Program	8/27/2025	Postage Meter Lease	9/30/2025	$ 3.75	9/9/2025	186864
Postage	FP Finance Program	9/26/2025	Postage Meter Lease	10/31/2025	$ 3.75	10/7/2025	186967
Total 01451210102:					$ 7.50		
01451300002							
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 177.90	9/30/2025	186944
Total 01451300002:					$ 177.90		
01451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	8/26/2025	Copier Maintenance	9/30/2025	$ 1.09	9/9/2025	186867
Copier Lease/Maintenance	Toshiba America Business Solutior	9/23/2025	Copier Maintenance	10/31/2025	$ 2.21	10/7/2025	186977
Total 01451400002:					$ 3.30		
01451430002							
Maintenance & Repairs	Lowe's	8/6/2025	LED White Hardwired Exit Light, Emergency Light	9/30/2025	$ 73.11	9/23/2025	186905
Maintenance & Repairs	Rick Turnbull	9/23/2025	Reimb - (2) Rust-Oleum Spray Paint	9/30/2025	$ 14.96	9/30/2025	186960
Maintenance & Repairs	Allied Fence,LLC	9/4/2025	Fencing around Skatium Dehumidifier	9/30/2025	$ 1,122.00	10/14/2025	186982
Maintenance & Repairs	Elliott-Lewis	9/23/2025	Service - Emergency Generator Test	9/30/2025	$ 960.00	10/14/2025	187014
Maintenance & Repairs	Thompson Safety LLC	9/23/2025	Fire Extinguisher Annual Inspection	9/30/2025	$ 258.50	10/14/2025	187098
Maintenance & Repairs	United Refrigeration Inc	9/15/2025	(72) Filters	9/30/2025	$ 426.96	10/14/2025	187108
Total 01451430002:					$ 2,855.53		
01451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 122.69	10/14/2025	187079
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 103.64	10/14/2025	187079
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	6/11/2025	Blade Sharpening	9/30/2025	$ 205.00	10/14/2025	187105
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	9/3/2025	Blade Sharpening	9/30/2025	$ 244.00	10/14/2025	187105
Total 01451511002:					$ 675.33		

01451511602							
Subcontracted Instructors	Arifah Sultana Muhammad	9/25/2025	Instructor - LTS 9/14 - 9/28/25	9/30/2025	$ 112.00	10/14/2025	186987
Subcontracted Instructors	Brian Helgenberg	9/30/2025	Instructor - LTS 9/14 - 9/28/25	9/30/2025	$ 112.00	10/14/2025	186994
Subcontracted Instructors	Cassandra Hawks	9/29/2025	Instructor - LTS 9/14 - 9/28/25	9/30/2025	$ 112.00	10/14/2025	186996
Subcontracted Instructors	Eli M Sparrow	9/29/2025	LTS - 5/4 - 5/18/25	9/30/2025	$ 192.00	10/14/2025	187011
Subcontracted Instructors	Eli M Sparrow	9/29/2025	LTS - 9/14 - 9/28/25	9/30/2025	$ 100.00	10/14/2025	187011
Subcontracted Instructors	Jill Cosgrove	9/29/2025	Instructor - LTS 9/14 - 9/28/25	9/30/2025	$ 112.00	10/14/2025	187041
Subcontracted Instructors	Oleg Altukhov	9/29/2025	Instructor - LTS 9/14 - 9/28/25	9/30/2025	$ 112.00	10/14/2025	187072
Total 01451511602:					$ 852.00		
01451511702							
Rink Improvements	AMI Graphics, Inc	9/10/2025	Signage - Changing & Locker Rooms	9/30/2025	$ 521.81	9/23/2025	186894
Rink Improvements	Rick Turnbull	8/13/2025	Reimb - Toilet Seat	9/30/2025	$ 28.98	9/23/2025	186916
Rink Improvements	Rick Turnbull	9/22/2025	Reimb - 3 Pack Propart Filters	9/30/2025	$ 57.24	9/30/2025	186960
Rink Improvements	Rick Turnbull	9/30/2025	Reimb - (2) Hooks	10/31/2025	$ 9.76	10/7/2025	186976
Rink Improvements	Rick Turnbull	9/29/2025	Reimb - (8) Hooks	10/31/2025	$ 39.04	10/7/2025	186976
Rink Improvements	Rick Turnbull	10/1/2025	Reimb - Toggle bolt with Screws	10/31/2025	$ 14.98	10/7/2025	186976
Rink Improvements	Evelyn M Low Estate	8/20/2025	(4) Cutting Wheels, Paint Thinner, Switch Covers, etc	9/30/2025	$ 87.41	10/14/2025	187016
Total 01451511702:					$ 759.22		
01451512002							
Summer Camps	Brian Helgenberg	9/8/2025	Instructor - Summer Camp (8/4-8/28/2025)	9/30/2025	$ 1,872.00	9/16/2025	186875
Summer Camps	Brian Helgenberg	9/8/2025	Instructor - Summer Camp (8/4-8/25/2025) BALANCE DU	9/30/2025	$ 864.00	9/23/2025	186897
Total 01451512002:					$ 2,736.00		
01451512102							
CFSC Synchro Team	Eli M Sparrow	9/22/2025	Synchro - 1/5, 1/12, 1/19/ 1/26	9/30/2025	$ 200.00	9/30/2025	186949
CFSC Synchro Team	Eli M Sparrow	9/22/2025	Synchro - 2/2, 2/9, 2/16, 2/23	9/30/2025	$ 200.00	9/30/2025	186949
CFSC Synchro Team	Eli M Sparrow	9/22/2025	Synchro - 5/4, 5/11, 5/18	9/30/2025	$ 150.00	9/30/2025	186949
CFSC Synchro Team	Eli M Sparrow	9/21/2025	Synchro - 8/10, 8/17, 8/24, 8/31	9/30/2025	$ 200.00	9/30/2025	186949
CFSC Synchro Team	Hockeytown 19083 LLC	9/24/2025	Synchro Apparel Package	9/30/2025	$ 240.00	9/30/2025	186951
Total 01451512102:					$ 990.00		
01451512202							
CFSC Club Costs	Natasha Landa	3/12/2025	Instructor - Ballet for Figure Skaters (3/12-4/9)	4/30/2025	$ (325.00)	10/2/2025	185742
CFSC Club Costs	Natasha Landa	4/7/2025	Instructor - Ballet for Figure Skaters	5/31/2025	$ (260.00)	10/2/2025	186045
CFSC Club Costs	Natasha Landa	3/12/2025	Instructor - Ballet for Figure Skaters (3/12-4/9)	4/30/2025	$ 325.00	10/7/2025	186972
CFSC Club Costs	Natasha Landa	4/7/2025	Instructor - Ballet for Figure Skaters	5/31/2025	$ 260.00	10/7/2025	186972
Total 01451512202:					$ -		
01454150002							
Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 75.60	9/16/2025	186887
Total 01454150002:					$ 75.60		
01454150502							
Health Benefits	DelCo Public Schools Healthcare Tı	9/16/2025	Health Benefits	9/30/2025	$ 10,527.93	9/30/2025	186948
Total 01454150502:					$ 10,527.93		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 254.97	9/9/2025	646
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 184.70	9/30/2025	652
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 272.37	10/7/2025	655
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 191.00	9/16/2025	186881
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 205.13	10/7/2025	186973
Total 01454151002:					$ 1,108.17		
01454151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 28,752.63	9/25/2025	648
Pension Contribution	Charles Schwab & Co., Inc FBO 49(	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 28,752.63	9/24/2025	186923
Pension Contribution	Charles Schwab & Co., Inc	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 6,699.00	9/26/2025	186938
Total 01454151502:					$ 64,204.26		
01454152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 6,668.32	9/23/2025	186895
Total 01454152002:					$ 6,668.32		
01454200002							
Miscellaneous Expense	Primo Brands	9/6/2025	Water Service	9/30/2025	$ 43.98	9/23/2025	186913
Total 01454200002:					$ 43.98		
01454201302							
Utilities for Parks	Aqua Pennsylvania	8/25/2025	605 Washington Ave - Veterans	9/30/2025	$ 40.09	9/9/2025	186862
Utilities for Parks	PECO - Payment Processing	8/21/2025	672 Ardmore Av - Elwell Field	9/30/2025	$ 53.29	9/16/2025	186888
Utilities for Parks	PECO - Payment Processing	8/21/2025	Preston Av & Railroad	9/30/2025	$ 14.97	9/16/2025	186888

Utilities for Parks	PECO - Payment Processing	8/21/2025	Grasslyn Av - Grasslyn Park	9/30/2025	$ 15.75	9/16/2025	186888
Utilities for Parks	PECO - Payment Processing	8/21/2025	Rose Tree Ln & Oxford Hill Ln	9/30/2025	$ 11.31	9/16/2025	186889
Utilities for Parks	PECO - Payment Processing	8/21/2025	Grove Rd	9/30/2025	$ 11.31	9/16/2025	186889
Utilities for Parks	PECO - Payment Processing	8/21/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	9/30/2025	$ 77.67	9/16/2025	186890
Utilities for Parks	PECO - Payment Processing	8/21/2025	521 Hillside Ave - Hilltop Park	9/30/2025	$ 25.77	9/16/2025	186890
Utilities for Parks	PECO - Payment Processing	9/9/2025	200 Darby Rd - Llanerch Crossing (6/20-7/22/2025)	9/30/2025	$ 125.21	9/16/2025	186891
Utilities for Parks	PECO - Payment Processing	8/21/2025	Veterans Field 20 W Manoa Rd	9/30/2025	$ 11.31	9/16/2025	186891
Utilities for Parks	PECO - Payment Processing	8/21/2025	Washington Av - Manoa Rd	9/30/2025	$ 56.12	9/16/2025	186891
Utilities for Parks	PECO - Payment Processing	9/11/2025	Warrior Rd Burmont Rd	9/30/2025	$ 70.85	9/23/2025	186909
Utilities for Parks	PECO - Payment Processing	9/12/2025	200 Darby Rd - Llanerch Crossing	9/30/2025	$ 126.64	9/23/2025	186909
Utilities for Parks	Aqua Pennsylvania	9/16/2025	514 St Albans Rd - Grange Field	9/30/2025	$ 81.55	9/30/2025	186939
Utilities for Parks	Aqua Pennsylvania	9/16/2025	906 Powder Mill Rd - Powder Mill	9/30/2025	$ 38.40	9/30/2025	186939
Utilities for Parks	Aqua Pennsylvania	9/15/2025	1845 Karakung Dr - Karakung	9/30/2025	$ 68.03	9/30/2025	186940
Utilities for Parks	Aqua Pennsylvania	9/16/2025	1623 Pelham Rd - Karakung	9/30/2025	$ 24.09	9/30/2025	186940
Utilities for Parks	Aqua Pennsylvania	9/16/2025	705 Myrtle Ave - Karakung	9/30/2025	$ 38.40	9/30/2025	186940
Utilities for Parks	Aqua Pennsylvania	9/16/2025	2200 Grasslyn Ave - Grasslyn	9/30/2025	$ 22.40	9/30/2025	186940
Utilities for Parks	Aqua Pennsylvania	9/17/2025	ES Merrybrook Rd - Paddock	9/30/2025	$ 73.10	9/30/2025	186941
Utilities for Parks	Aqua Pennsylvania	9/17/2025	2512 Wynnefield Dr - Merwood	9/30/2025	$ 38.40	9/30/2025	186941
Utilities for Parks	Aqua Pennsylvania	9/17/2025	660 Ardmore Ave - Elwell	9/30/2025	$ 25.78	9/30/2025	186941
Utilities for Parks	Aqua Pennsylvania	9/18/2025	721 Railroad Ave - Preston	9/30/2025	$ 22.40	9/30/2025	186941
Utilities for Parks	Aqua Pennsylvania	9/18/2025	600 Dayton Rd - Polo	9/30/2025	$ 22.40	9/30/2025	186942
Utilities for Parks	Aqua Pennsylvania	9/17/2025	3500 Darby Rd - Lot A-Sprinkler	9/30/2025	$ 3,216.64	9/30/2025	186942
Utilities for Parks	Aqua Pennsylvania	9/17/2025	3500 Darby Rd - Lot B-Sprinkler	9/30/2025	$ 179.10	9/30/2025	186942
Utilities for Parks	Aqua Pennsylvania	9/18/2025	955 Railroad Av - Polo	9/30/2025	$ 125.80	9/30/2025	186943
Utilities for Parks	Aqua Pennsylvania	9/17/2025	9001 Parkview Dr - Dog Park Line	9/30/2025	$ 34.23	9/30/2025	186943
Utilities for Parks	Aqua Pennsylvania	9/17/2025	422 W Hathaway Ln - Merwood Park	9/30/2025	$ 40.99	9/30/2025	186943
Utilities for Parks	PECO - Payment Processing	9/22/2025	1002 Darby Rd - Field Lighting	9/30/2025	$ 465.31	9/30/2025	186956
Utilities for Parks	PECO - Payment Processing	9/22/2025	1 Raymond Dr - Genthart	9/30/2025	$ 121.91	9/30/2025	186956
Utilities for Parks	PECO - Payment Processing	9/22/2025	Washington Ave	9/30/2025	$ 30.11	9/30/2025	186956
Utilities for Parks	PECO - Payment Processing	9/22/2025	200 Darby Rd - Llanerch Crossing	9/30/2025	$ 131.23	9/30/2025	186957
Utilities for Parks	PECO - Payment Processing	9/22/2025	534 Central Ave - Hilltop Club Hse	9/30/2025	$ 196.96	9/30/2025	186957
Utilities for Parks	PECO - Payment Processing	9/22/2025	Parkview Dr - Public Light	9/30/2025	$ 2,587.49	9/30/2025	186958
Utilities for Parks	PECO - Payment Processing	9/22/2025	600 Glendale Rd - Merry Place	9/30/2025	$ 205.28	9/30/2025	186958
Utilities for Parks	Aqua Pennsylvania	9/24/2025	605 Washington Ave - Veterans	10/31/2025	$ 39.00	10/7/2025	186963
Utilities for Parks	Aqua Pennsylvania	9/23/2025	519 Hillside Ave - Hilltop	10/31/2025	$ 22.40	10/7/2025	186963
Utilities for Parks	Aqua Pennsylvania	9/23/2025	304 Oxford Hill Ln - Westgate	10/31/2025	$ 47.75	10/7/2025	186963
Utilities for Parks	PECO - Payment Processing	9/22/2025	672 Ardmore Av - Elwell Field	10/31/2025	$ 54.96	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	534 Central Ave - Hilltop	10/31/2025	$ 40.94	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	Preston Av & Railroad	10/31/2025	$ 14.97	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	Grasslyn Av - Grasslyn Park	10/31/2025	$ 21.25	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	311 Highland Ave	10/31/2025	$ 14.72	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	Rose Tree Ln & Oxford Hill Ln	10/31/2025	$ 11.31	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	Grove Rd	10/31/2025	$ 11.31	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	10/31/2025	$ 62.86	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	521 Hillside Ave - Hilltop Park	10/31/2025	$ 25.77	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	Veterans Field 20 W Manoa Rd	10/31/2025	$ 11.31	10/7/2025	186974
Utilities for Parks	PECO - Payment Processing	9/22/2025	Washington Av - Manoa Rd	10/31/2025	$ 56.12	10/7/2025	186974
Total 01454201302:					$ 8,864.06		
01454300002							
Communications	Comcast	9/8/2025	Internet/Phone - 597 Glendale Rd	9/30/2025	$ 188.05	9/16/2025	186877
Total 01454300002:					$ 188.05		
01454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	8/12/2025	Blade Bolt	9/30/2025	$ 18.00	10/14/2025	187084
Maint & Repair Equipment	R J Power Equipment Co Inc	8/13/2025	18 Chain"	9/30/2025	$ 38.00	10/14/2025	187084
Maint & Repair Equipment	R J Power Equipment Co Inc	8/26/2025	String, (6) Mix	9/30/2025	$ 110.00	10/14/2025	187084
Maint & Repair Equipment	R J Power Equipment Co Inc	8/22/2025	Pump Belt	9/30/2025	$ 50.00	10/14/2025	187084
Maint & Repair Equipment	R J Power Equipment Co Inc	9/15/2025	Kawasoki Carburetor	9/30/2025	$ 285.00	10/14/2025	187084
Maint & Repair Equipment	R J Power Equipment Co Inc	8/18/2025	Tank, Spark Plug, O-Ring	9/30/2025	$ 40.00	10/14/2025	187084
Maint & Repair Equipment	R J Power Equipment Co Inc	8/20/2025	Shaft, Fuel Pump	9/30/2025	$ 515.00	10/14/2025	187084
Total 01454430002:					$ 1,056.00		

01454430102							
Maint & Repair Facilites	Haverford Remodel LLC	9/4/2025	Service - Repair Karakung Field Shed	9/30/2025	$ 293.00	9/9/2025	186871
Maint & Repair Facilites	Haverford Remodel LLC	9/18/2025	Repair Shed @ Karakung Field	9/30/2025	$ 1,100.00	9/23/2025	186903
Maint & Repair Facilites	Lowe's	8/12/2025	2-in Ball, Pin Clip, Liquid Chlorine	9/30/2025	$ 90.43	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/25/2025	Dimmable Fluorescent Tube, (2) Mouse Traps, Grass Seed	9/30/2025	$ 127.77	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/6/2025	(4) Bulk Reel Trimmer Line, (2) Twist Drill Bit	9/30/2025	$ 257.45	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/25/2025	(9) Plastic Lamp Cage, (12) Plastic Keyless Lamp Socket	9/30/2025	$ 135.21	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/7/2025	(3) Pressure Treated Lumber, Hardware	9/30/2025	$ 80.73	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/7/2025	LED White Hardwired Exit Light	9/30/2025	$ 66.48	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/21/2025	Chain Oil, Rag Box	9/30/2025	$ 37.01	9/23/2025	186905
Maint & Repair Facilites	Lowe's	8/28/2025	Paint	9/30/2025	$ 273.60	9/23/2025	186905
Maint & Repair Facilites	Jared Bader	7/15/2025	Llanerch Crossing Mural Refresh Deposit	9/30/2025	$ 4,995.00	9/30/2025	186953
Maint & Repair Facilites	Hilltop Distributors Co	9/26/2025	(36) Red Max Mix	9/30/2025	$ 225.00	10/14/2025	187031
Maint & Repair Facilites	Irrigation Systems, Inc	9/12/2025	Service Call - Athletic Fields	9/30/2025	$ 955.00	10/14/2025	187038
Maint & Repair Facilites	Jeff's Signs	9/22/2025	(3) Signs - Adopt a Trail	9/30/2025	$ 350.00	10/14/2025	187040
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Freedom Playground	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Normandy Park	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Jack McDonald Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Haverford Reserve	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Grasslyn Park	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Polo Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Elwell Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/23/2025	Port A Bowl Restroom - Lynnewood	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/4/2025	Port A Bowl Restroom - Karakung LL Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Normandy Park	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Jack McDonald Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Bailey Park	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Haverford Reserve	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Grasslyn Park	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Preston Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Polo Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/15/2025	Port A Bowl Restroom - Elwell Field	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/26/2025	Port A Bowl Restroom - Coopertown	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/20/2025	Port A Bowl Restroom - Karakung LL	9/30/2025	$ 102.46	10/14/2025	187082
Maint & Repair Facilites	Town Square Rentals, Inc	9/9/2025	Rental - Skid Skeer	9/30/2025	$ 40.00	10/14/2025	187100
Maint & Repair Facilites	Zeager Bros., Inc	9/16/2025	Woodcarpet	9/30/2025	$ 3,433.66	10/14/2025	187113
Total 01454430102:					$ 14,407.08		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	9/2/2025	Diesel	9/30/2025	$ 894.16	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 952.89	10/14/2025	187079
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 992.06	10/14/2025	187079
Total 01454510002:					$ 2,839.11		
01454510702							
Vehicle Maintenance	Berrodin Parts Warehouse	9/19/2025	(12) Blasters, (24) Oil-Grease PM-141	9/30/2025	$ 179.16	10/14/2025	186991
Vehicle Maintenance	Berrodin Parts Warehouse	8/27/2025	Prebent Pipe, Connector PM-55	9/30/2025	$ 28.60	10/14/2025	186991
Vehicle Maintenance	Cherry Valley Tractor Sales	9/5/2025	Service - PM-56	9/30/2025	$ 1,572.42	10/14/2025	187000
Vehicle Maintenance	Cherry Valley Tractor Sales	9/13/2025	(2) Asy Wheels, (10) Bolts, (2) Rims	9/30/2025	$ 1,272.80	10/14/2025	187000
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	9/10/2025	(4) Tires PM-141	9/30/2025	$ 928.00	10/14/2025	187061
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	9/24/2025	(4) Tires PM-145 Gator	9/30/2025	$ 634.00	10/14/2025	187061
Vehicle Maintenance	Pacifico Marple Ford	9/9/2025	(3) TPM Kits PM-142, 416	9/30/2025	$ 188.13	10/14/2025	187075
Vehicle Maintenance	Pacifico Marple Ford	9/10/2025	Cable PM-111	9/30/2025	$ 47.05	10/14/2025	187075
Vehicle Maintenance	Pacifico Marple Ford	9/15/2025	Cable Asy, Shaft PM-141	9/30/2025	$ 70.97	10/14/2025	187075
Vehicle Maintenance	Pacifico Marple Ford	9/5/2025	Key Fob PM-140	9/30/2025	$ 343.95	10/14/2025	187075
Total 01454510702:					$ 5,265.08		
Total GENERAL FUND:					$ 3,950,292.21		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	9/8/2025	Group Term Life Insurance	9/30/2025	$ 56.40	9/16/2025	20044
Total 08429150002:					$ 56.40		
08429150502							
Health Benefits	DelCo Public Schools Healthcare T	9/16/2025	Health Benefits	9/30/2025	$ 8,653.88	9/30/2025	20050
Total 08429150502:					$ 8,653.88		

08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2025	Prescription Benefits	9/30/2025	$ 7.23	9/9/2025	641
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2025	Prescription Benefits	9/30/2025	$ 7.23	9/30/2025	653
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2025	Prescription Benefits	10/31/2025	$ 1,717.53	10/7/2025	656
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2025	Dental Benefits	9/30/2025	$ 360.00	9/16/2025	20043
Rx/Dental/Vision/LTD	Vision Benefits of America	9/8/2025	Vision Benefits	9/30/2025	$ 84.00	9/23/2025	20046
Rx/Dental/Vision/LTD	North American Benefits Company	9/8/2025	Long Term Civilian Disability Insurance	10/31/2025	$ 92.88	10/7/2025	20052
Total 08429151002:					$ 2,268.87		
08429151502							
Pension Contribution	U S Bank FBO Haverford Township	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 11,501.05	9/25/2025	650
Pension Contribution	Charles Schwab & Co., Inc FBO 491	9/19/2025	2025 Distribution of State Aid	9/30/2025	$ 11,501.05	9/24/2025	20047
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/2/2025	2025 DC Plan Employer Contribution	9/30/2025	$ 5,496.00	9/26/2025	20048
Total 08429151502:					$ 28,498.10		
08429152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/18/2025	Workers' Comp - Installment 4 of 4	9/30/2025	$ 3,252.84	9/23/2025	20045
Total 08429152002:					$ 3,252.84		
08429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer Au	8/15/2025	Quarterly Sewage Treatment	9/30/2025	$ 472,672.45	9/9/2025	20040
Total 08429270102:					$ 472,672.45		
08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	9/8/2025	Sewage Service - July 2025	9/30/2025	$ 132,622.53	10/14/2025	20062
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	9/8/2025	Sewer Metering - August 2025	9/30/2025	$ 1,749.81	10/14/2025	20063
Total 08429270202:					$ 134,372.34		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	9/1/2025	Leachate Treatment	9/30/2025	$ 3,691.00	10/14/2025	20054
Total 08429270602:					$ 3,691.00		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	9/2/2025	Legal Services - Liens	9/30/2025	$ 712.50	10/14/2025	20056
Total 08429272402:					$ 712.50		
08429272502							
Reading Devices	PECO - Payment Processing	9/22/2025	Glendale Rd - Darby Creek	9/30/2025	$ 5.04	9/30/2025	20051
Reading Devices	PECO - Payment Processing	9/22/2025	Darby Creek - Ellis	9/30/2025	$ 5.14	9/30/2025	20051
Reading Devices	PECO - Payment Processing	9/22/2025	Bon Air - Darby Creek	9/30/2025	$ 5.04	9/30/2025	20051
Reading Devices	PECO - Payment Processing	9/22/2025	West Chester Pk - Walnut Hill	9/30/2025	$ 5.04	9/30/2025	20051
Reading Devices	PECO - Payment Processing	9/22/2025	Marple Rd - Darby Creek	9/30/2025	$ 5.87	9/30/2025	20051
Reading Devices	PECO - Payment Processing	9/22/2025	Lawrence Rd - Darby Creek	9/30/2025	$ 5.87	9/30/2025	20051
Reading Devices	PECO - Payment Processing	9/22/2025	3800 Darby Rd	9/30/2025	$ 5.04	9/30/2025	20051
Total 08429272502:					$ 37.04		
08429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	9/4/2025	Dumping - Hawthorne	9/30/2025	$ 78.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/5/2025	Dumping - Hawthorne	9/30/2025	$ 75.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/3/2025	Dumping - Hawthorne	9/30/2025	$ 94.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/16/2025	Stone - Hawthorne	9/30/2025	$ 126.84	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/16/2025	Stone - Hawthorne	9/30/2025	$ 161.12	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/18/2025	Dunp - Hawthorne Ave	9/30/2025	$ 162.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/26/2025	Dump - Brookline Blvd	9/30/2025	$ 84.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	4/7/2025	Dump	9/30/2025	$ 133.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/29/2025	Stone - Brookline Blvd	9/30/2025	$ 47.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	6/23/2025	Dump - Railroad Ave	9/30/2025	$ 70.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/8/2025	Concrete - Hawthorne	9/30/2025	$ 240.00	10/14/2025	20053
Sanitary Sewer Construction	A-Jon Construction Inc	9/29/2025	Concrete - Brookline Blvd	9/30/2025	$ 240.00	10/14/2025	20053
Sanitary Sewer Construction	Pennoni Associates, Inc	9/26/2025	Emergency Contract-Sanitary Sewer	9/30/2025	$ 429.00	10/14/2025	20058
Sanitary Sewer Construction	State Road Builders Supply Co Inc	9/8/2025	(42) Mortar Mix	9/30/2025	$ 365.96	10/14/2025	20061
Sanitary Sewer Construction	Weinstein Supply Corp	8/21/2025	PVC PE Plastic Pipe, PVC STL CPLG - Glenbrook	9/30/2025	$ 371.69	10/14/2025	20064
Total 08429273002:					$ 2,671.61		
08429290402							
Engineering Fees	Pennoni Associates, Inc	9/26/2025	Act 537 Update Darby_Marple Rd OLDS	9/30/2025	$ 948.75	10/14/2025	20058
Total 08429290402:					$ 948.75		
08429300002							
Communications	AT & T Mobility	9/16/2025	Cellular Service	9/30/2025	$ 88.95	9/30/2025	20049
Communications	Pennsylvania One Call System Inc	8/31/2025	Emergency Phone Services	9/30/2025	$ 364.34	10/14/2025	20059
Communications	Pennsylvania One Call System Inc	9/30/2025	Emergency Phone Services	9/30/2025	$ 361.97	10/14/2025	20059
Total 08429300002:					$ 815.26		

08429510002							
Vehicle Fuel	Petroleum Traders Corp	9/2/2025	Diesel	9/30/2025	$ 157.79	10/14/2025	20060
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 771.66	10/14/2025	20060
Vehicle Fuel	Petroleum Traders Corp	8/29/2025	Unleaded	9/30/2025	$ 596.28	10/14/2025	20060
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 803.39	10/14/2025	20060
Vehicle Fuel	Petroleum Traders Corp	9/19/2025	Unleaded	9/30/2025	$ 620.80	10/14/2025	20060
Total 08429510002:					$ 2,949.92		
08429510702							
Vehicle Maintenance	H A DeHart & Son	9/5/2025	Assy Hose Fill SE-64, Debris Grit Catcher, Freight	9/30/2025	$ 701.18	10/14/2025	20055
Vehicle Maintenance	H A DeHart & Son	9/15/2025	Debris Catcher SE-60	9/30/2025	$ 687.13	10/14/2025	20055
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	9/9/2025	(4) Tires SE-61	9/30/2025	$ 920.00	10/14/2025	20057
Total 08429510702:					$ 2,308.31		
Total SEWER FUND:					$ 663,909.27		
Grand Totals:					$ 5,372,512.69		

Haverford Township
Disbursements for Approval - Warrant # 10-2025
October 14 2025

(Formatted for ADA Accessibility)

General Fund		$3,950,292.21
Sewer Fund		$663,909.27
Community Development Block Grant Fund		$55,040.20
Capital Projects Fund		$594,310.22
American Rescue Plan Fund		$108,960.79
Total		$5,372,512.69
Payroll for September 11 2025		
General Fund	$822,376.26	
Sewer Fund	$14,827.12	$837,203.38
Payroll for September 25 2025		
General Fund	$828,747.97	
Sewer Fund	$15,017.36	$843,765.33
Payroll for October 9 2025		
General Fund	$784,841.99	
Sewer Fund	$16,892.63	$801,734.62
Credit Card Statement Ending September 27 2025		$12,890.58
Total Disbursements		$7,868,106.60

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 14th day October, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Township of Haverford

Ordinance No. P11-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That § 175-94, Schedule XIX, Parking Time Limited:

> Limiting parking to two hours on both sides of Pilgrim Lane, between Warrior Road and Signal Road.

Section 2: Upon effective date of this ordinance, the Highway Department shall install appropriate signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 14th day of October, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P12-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purposes Parking Zones.:

> Rescission of the ordinance for the handicapped parking space in front of 2939 Berkley Road.

Section 2: Upon effective date of this ordinance, the Highway Department shall remove current signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

MEMORANDUM

TO: David Burman
Township Manager

FROM: Sgt. T.J. Long, Special Operations Unit

DATE: September 17th, 2025

SUBJECT: § 175-95 Schedule XX: Special Purposes Parking Zones.

Please consider for the agenda the rescission of the ordinance for the handicapped parking space in front of 2939 Berkley Road. The handicapped parking space is no longer required.

Berkley Road, in front of 2939 Berkley Road
[Added 11-8-2021 by Ord. No. 2940-2021]

Respectfully submitted,

Sgt. T.J. Long, #331

Township of Haverford

Ordinance No. P13-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purposes Parking Zones.:

Addition of a handicapped parking space in front of 336 Darby Road

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Haverford Township Police Department
1010 Darby Road
Havertown, Pennsylvania 19083
Phone: 610-853-1298 Fax: 610-853-9210

John F. Viola
Chief of Police

September 30th, 2025

David Burman
Township Manager
Haverford Township Administration Building
1014 Darby Road
Havertown, PA 19083

Dear Mr. Burman,

Please consider for the agenda the installation of a handicapped parking space for 336 Darby Road at the request of the resident, George Ramplin. Mr. Ramplin possesses valid Pennsylvania handicapped placard K79263P which is valid through 3/31/2030. This request falls under Haverford Township Ordinance 175-95 Schedule XX: Special Purpose Parking Zones.

If approved, the handicapped parking space will be installed in front of 336 Darby Road.

Respectfully submitted,

Sgt. T.J. Long
Special Operations Unit
(610)853-1298, x1165
tlong@havpd.org

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
FAX 610-565-0178

DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
H. FINTAN McHUGH*

*ALSO MEMBER NEW JERSEY BAR

MALCOLM B. PETRIKIN
(1954-1995)
JOHN W. WELLMAN
(1951-2002)
STEVEN G. BROWN
(1970-2010)
JOSEPH A. DAMICO, JR
(1958-2023)

Direct Dial:610-892-1858
Email: dp@petrikin.com

July 11, 2025

Via Hand Delivery and
Email jjilozian@havtwp.com

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

Re: Conditional Use Application of Saint John Neumann Roman Catholic Parish for Proposed Addition to SS. Colman-John Neumann School
380 Highland Lane
Our File No.: 24033-1

Dear Ms. Jilozian:

As you know, I represent Saint John Neumann Roman Catholic Parish ("St. John's" or the "Applicant"), the owner of a 9.16± acre gross, 8.39± acre net, parcel of land located at the northeast corner of the intersection of Highland Lane and Mill Road with an address of 380 Highland Avenue, Bryn Mawr, PA 19010 and a Parcel ID No. of 22-05-00425-01 and a Tax Map No. of 22-05-070:000 (the "Property") The Property is improved with a Roman Catholic Church, Catholic School, Rectory and related improvements. The School is known as SS. Colman-John Neumann School (the "School").

St. John's acquired the Property by Deed dated August 17, 1966, a copy of which is submitted herewith. Title was taken in the name of Reverend Edward P. Murphy, as Pastor of Blessed John Nepomucene Neumann Roman Catholic Parish, Bryn Mawr, Delaware County, Pennsylvania, and not in his private and individual capacity, …

The relevant zoning history of the Property may be summarized as follows. In 1965 St. John's, as equitable owner of premises situate at the northeasterly corner of Highland Lane and Mill Road (formerly known as Radnor Road), requested a special

exception to erect, construct, use and occupy the said premises for a School, chapel, convent and rectory. The Church was permitted by right and did not require zoning relief. After due advertisement, a hearing was held on November 23, 1965. By Opinion and Order No. 21 of 1965, the Zoning Hearing Board granted the special exception. Following the grant of the special exception, Applicant acquired title to the premises and built the School.

At the time that the special exception was obtained, the premises was zoned AA Residence, and a school was permitted by special exception. Sometime thereafter, the premises was rezoned to INS Institutional, which permits educational institutions by conditional use and churches by right.

On or about February 15, 2011, Applicant filed Petition No. Z-11-06 with the Zoning Hearing Board in connection with its proposal to demolish an existing freestanding convent building located between the church building and School building and construct a new and larger School addition in its location. The proposed addition contained a new gymnasium and provided additional space to be used for existing School programs. The relief requested related to front yard setback and impervious surface ratio. By order dated March 17, 2011, variances were granted for front yard setback and impervious surface ratio. Permits were granted and the School addition was constructed.

In 2022, variances were granted for imperious coverage and parking to allow modular School classrooms (Case No. Z22-15). Permits were issued and the modular classrooms were installed.

In 2024 (Case No. Z24-18), the Zoning Hearing Board extended the variances granted in 2022. The modular classrooms have been in continuous use since 2022.

Pursuant to §182-602.B.(2)(b) of the current Zoning Ordinance, public or private educational institutions, including colleges, elementary and secondary schools and nursery schools… are permitted by conditional use.

Applicant has determined that the increase in enrollment which necessitated the modular classrooms appears to be permanent, and now proposes to replace the modular classrooms with a permanent addition for the School. Applicant hereby applies for conditional use approval for the educational use in the proposed addition pursuant to §182-602.B.(2)(b).

A conditional use is a permitted use. A.R.E. Lehigh Valley v. Zoning Hearing Board, 139 Pa. Commonwealth Ct. 361, 590 A.2d 842 (1991). The existence of a conditional use provision in an ordinance indicates legislative acceptance that the use is consistent with the zoning plan. Brentwood Borough v. Cooper, 60 Pa. Commonwealth Ct. 462, 466, 431 A.2 1177, 1179 (1981).

The School building began as a use permitted by special exception, which is a form of permitted use, and was converted to a conditional use, another form of permitted use. The law regarding conditional uses and special exceptions is virtually identical. Susquehanna Township Board of Commissioners v. Hardee's Food Systems, Inc., 59 Pa. Cmwlth. 479, 430 A.2d 367 (1981); Greensburg City Planning Commission v. Threshold, Inc., 12 Pa. Cmwlth. 104, 315 A.2d 311 (1974).

The Township and its zoning and legal representatives have confirmed that the 2022 variances run with the land and apply to the currently proposed building addition. The parking deficit is actually being reduced from the seven (7) spaces allowed by the variance to a deficit of only four (4) spaces. Three (3) of the previously lost spaces are being recaptured.

It should also be noted that conditional use regulates only the use of land and not the particulars of development and construction. Issues related to these particulars, such as sewage capacity, stormwater management, water supply requirements and building code, are addressed further along in the permitting and approval process (land development and permitting). Schatz v. New Britain Tp. Zoning Hearing Bd. of Adjustment, 141 Pa. Cmwlth. 525, 596 A.2d 294 (1991).

The educational use at the property has been established for several decades. The classroom use of the specific area where the addition is proposed was approved in 2022.

No increase in impervious surface or parking demand is proposed. The additional space is merely to accommodate the current use more effectively.

The Director of Community Development and the Township Solicitor have concluded that conditional use approval for the proposed School addition pursuant to §182-602.B.(2)(b) is appropriate. This section relates to use regulations in an INS Institutional District, which is where the Property is located. It allows by conditional use public or private educational institutions, including colleges, elementary and secondary schools and nursery schools, but not including business or trade schools, dance studios or similar facilities. Proposed is an addition to the existing elementary School.

The addition will replace existing modular classrooms. The proposed School addition is one story and about 3,890 SF in size. Final building permit plans will be prepared and submitted after conditional use and land development approvals are obtained, however, Working Concept Floor Plans and Concept Elevations are submitted herewith. Site plans (Land Development Plans) are submitted herewith.

Although the addition footprint is approximately 2000 SF larger than the existing modular classrooms, much of the increase is taken up by proposed corridors inside the proposed addition which will replace several current exterior access ramps used by the modular classrooms. When the ramps are considered in calculating the square footage of the existing modular classroom area, the increase in square footage as a result of the proposed permanent classroom addition is more like 600 SF, or roughly the size of three (3) parking spaces on a nine (9) acre property.

There are no specific conditional use standards for a school, only the General standards in §182-1205.

The proposed use satisfies the General Standards as follows:

A. Educational (School) use already exists on the Property. The proposed School addition is consistent with the Haverford Township Comprehensive Plan and the Zoning Ordinance.

B. The proposed addition will not substantially injure or detract from the use of the neighborhood property or from the character of the neighborhood and the use of property adjacent to the area included in the proposed change or plan is adequately safeguarded. Temporary classrooms have been at the location of the proposed addition since 2022.

C. The proposed use will serve the best interests of the Township, the convenience of the community and the public welfare. Many of the students at the School are Haverford Township residents.

D. The proposed use will have no adverse effect upon the logical, efficient and economical extension of public services such as public water, sewers, police and fire protection, etc.

E. The proposed addition is going through the land development process to ensure sound standards of land development practice.

F. No new road access points are proposed.

G. Applicant has met with the Shade Tree Commission and is satisfying the recommendations of the Commission.

H. No comment necessary.

As mentioned above, conditional use deals only with the use of land and not the particulars of development and construction. Issues related to these particulars, such as sewage capacity, stormwater management, water supply requirements and building code, are addressed in the land development and permitting process. Schatz v. New Britain Tp. Zoning Hearing Bd. Of Adjustment, 141 Pa. Cmlth. 525, 596 A.2d 294 (1991).

We respectfully request that this Conditional Use Application be presented to the Planning Commission along with the accompanying land development application for review at the August 14, 2025 Township Planning Commission meeting and thereafter by the Township Commissioners at a public hearing pursuant to public notice in accordance with the Township Zoning Ordinance and the Pennsylvania MPC.

Thank you.

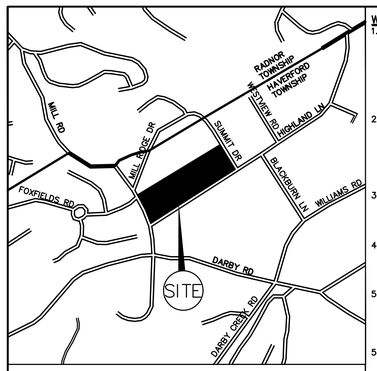
Very truly yours,

Donald T. Petrosa

DONALD T. PETROSA

DTP/ta

cc: John Walco, Esquire, Township Solicitor
Charles Faulkner, PE, Township Engineer
Jonathan Mount, Zoning Officer
Msgr. Michael Matz
Clare Frissora
Paul Selvaggi
Robert H. Linn, A.I.A.
(all via email)



LOCATION MAP
1" = 1,000'

NOTES

1. THIS PLAN IS BASED ON A PLAN ENTITLED "GRADING PERMIT PLANS – PROPOSED BUILDING ADDITION ST. JOHN NEUMANN PARISH" BY MOMENEE & ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, LAST REVISED SEPTEMBER 25, 2012.
2. BOUNDARIES BASED UPON ABOVE MENTIONED PLAN.
3. ADJOINER INFORMATION TAKEN FROM CURRENT TAX RECORDS.
4. UTILITY INFORMATION FROM OBSERVED SURFACE EVIDENCE. ALL UTILITY LOCATIONS AND DEPTHS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
5. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE 'X' OF THE FLOOD INSURANCE RATE MAP, MAP No. 42045C0039F, COMMUNITY PANEL No. 0039F, WHICH BEARS AN EFFECTIVE DATE OF NOVEMBER 18, 2009.
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

WAIVERS REQUESTED

1. HAVERFORD TOWNSHIP E&S,SWM ORD. SECTION 78–36.D(3): REQUIRING FIELD TESTS FOR THE PROPOSED SOIL CONDITIONS IN THE FOOTPRINT OF THE PROPOSED BMP AS REQUIRED IN THE PA BMP MANUAL. THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION TO COMPLETE THE STORMWATER DURING THE CONSTRUCTION PHASE AS THE PROPOSED BMP IS UNDER A SECTION OF EXISTING ASPHALT. TESTING HAS BEEN COMPLETED ON THE SITE OVER THE PAST FEW YEARS FOR OTHER ADDITONS AND BMP'S, SO THE SWM FACILITY HAS BEEN DESIGNED WITH THESE RATES IN MIND ACCOUNTING FOR A FACTOR OF SAFETY. THE APPLICANT WILL SUBMIT SOIL TESTING AND IF NEEDED, A MODIFIED BED DESIGN TO THE TOWNSHIP FOR REVIEW PRIOR TO INSTALLATION.
2. HAVERFORD TOWNSHIP E&S,SWM ORD. SECTION 78–37.D(1)(a): REQUIRING ALL PERVIOUS SURFACE TO BE COUNTED AS MEADOW IN GOOD CONDITION AND 20% OF ALL EXISTING PERVIOUS SURFACE TO BE COUNTED AS MEADOW. THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION FOR A PORTION OF THE DEVELOPMENT. THE EXISTING TEMPORARY TRAILER WAS INSTALLED AND COMPUTED USING THESE CALCULATIONS TO ACCEPT 1,833 S.F. OF IMPERVIOUS SURFACE. AS THIS WAS ALREADY COMPUTED AND APPROVED THE APPLICANT IS REQUESTING THIS TO CONTINUE WITH 1,800± S.F. OF THE PROPOSED BUILDING UTILIZING THIS STORMWATER INFILTRATION SYSTEM AND CONVEYANCE.
3. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.A: REQUIRING PRELIMINARY APPROVAL FROM THE TOWNSHIP PRIOR TO FINAL PLAN SUBMISSION AND APPROVAL. THE APPLICANT IS REQUESTING A WAIVER TO SUBMIT THE PLANS AS A PRELIMINARY/FINAL LAND DEVELOPMENT APPLICATION DUE TO THE SIZE AND SCOPE OF THE PROJECT.
4. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(i): REQUIRING A TRAFFIC IMPACT STUDY FOR LAND DEVELOPMENT PLANS INVOLVING COMMERCIAL OR INDUSTRIAL USES. THE APPLICANT IS REQUESTING A WAIVER TO SUBMIT THE PLANS WITHOUT A TRAFFIC IMPACT STUDY, DUE TO THE SIZE AND SCOPE OF THE PROJECT.
5. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(e)(4): REQUIRING ALL STORM, SANITARY, AND WATER LINES WITHIN 400 FEET OF THE SITE TO BE DEPICTED ON THE PLANS. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE SIZE AND SCOPE OF THE PROJECT, AS WELL AS A LACK OF STORMWATER INFRASTRUCTURE WITHIN THE RIGHT OF WAY. ALL APPLICABLE INFRASTRUCTURE AS IT PERTAINS TO THE PROJECT ARE DEPICTED.
6. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(e)(3): REQUIRING THE NAMES AND WIDTHS OF STREETS, CURBS, AND PAVEMENT, ALL PROPERTY LINES AND NAMES OF OWNERS OF TRACTS OR PARCELS LOCATED WITHIN 200 FEET OF THE SITE. THE APPLICANT IS REQUESTING A PARTIAL WAIVER AS THE INFORMATION REQUESTED WITHIN 200 FEET OF THE PROJECT AREA. ALL APPLICABLE INFRASTRUCTURE AS IT PERTAINS TO THE PROJECT ARE DEPICTED.
7. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(g): REQUIRING A LIGHTING PLAN FOR INTERNAL PARKING AREAS. DUE TO THE MINOR MODIFICATIONS WITHIN THE PARKING AREA, THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION. A LIGHTING PLAN FOR THE AREA INT THE VICINITY OF THE ADDITION IS INCLUDED WITHIN THE PLAN SET.
8. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(4)[a] and [c]: REQUIRING THAT ALL EXISTING AND PROPOSED STREETS HAVE CURBS AND SIDEWALKS. THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION TO CONNECT HIGHLAND AVENUE TO THE 530 LINEAR FEET OF EXISTING SIDEWALKS THAT RUN ALONGSIDE THE FRONT DRIVEWAY OF THE SITE. THIS IS DUE TO THE COST ASSOCIATED WITH CONSTRUCTION OF A NEW SIDEWALK, ALONG WITH THE POTENTIAL IMPACT IT POSES ON THE ROOT STRUCTURE OF SHADE TREES CURRENTLY LOCATED ALONG HIGHLAND AVENUE.
9. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(4)[f] and [g]: REQUIRING STREETLIGHTING FOR ALL NONRESIDENTIAL LAND DEVELOPMENTS. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE ADDITION ONLY ADDING 0.6% OF BUILDING COVERAGE TO THE SITE AND THE NATURE OF THE BUILDING USE.
10. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(5)[g] : REQUIRING ALL PIPES TO HAVE A MINIMUM OF 15 INCHES. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE STORMWATER BEING CONVEYED THROUGH THIS PIPE TO MEET THE PEAK DISCHARGE IN THE PIPE AT THE 100 YR STORM.
11. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(6.7.8): REQUIRING SHADE TREES, BUFFER AREAS, AND SURVEY MONUMENTS. THE APPLICANT IS REQUESTING WAIVERS FROM THESE SECTIONS DUE TO THE ADDITION BEING LOCATED ON AN EXISTING APPROVED TEMPORARY STRUCTURE WITH NO SUBDIVISION.
12. HAVERFORD TOWNSHIP DESIGN STANDARDS FOR CURBS: REQUIRING AN 8–INCH REVEAL FOR CURBS. THE APPLICANT IS REQUESTING A WAIVER TO ALLOW FOR A 6–INCH CURB REVEAL DUE TO THE SIZE AND SCOPE OF THE PROJECT, AND EXISTING SITE TOPOGRAPHY, AND TO EASILY EQUAL THE EXISTING CURB ON SITE.
13. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.C(2): REQUIRING ALL NEW NON RESIDENTIAL DEVELOPMENT INVOLVING ONE ACRE OR MORE OF LAND SHALL BE REQUIRED TO BE SET ASIDE FOR OPENS SPACE, AND OR PARKS AND RECREATION FACILITIES. THE TRACT OR PARCEL BEING CONSIDERED FOR DEVELOPMENT REPRESENTS A PORTION OF THE APPLICANT'S HOLDING OF CONTIGIUS LANDS, WHETHER AQUIRED AS A SINGLE PARCEL OR CUMULATIVLY, THE PROVISIONS FOR RESERVATION OF LAND SALL APPLY OVER THE APPLICANTS ENTIRE HOLDINGS. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE FOLLOWING: THE ADDITION TO THE BUILDING IS MINOR IN NATURE AND REPRESENTS ONLY A FRACTION OF THE ENTIRE PARCEL, AND THE APPLICANT SUBMITTED LAND DEVLOPMENT PLANS AND RECORDED DOCUMENTS IN 2011 OF ANOTHER ADDITION WHICH GREATLY INCREASED THE SIZE OF THE USEABLE BUILDINGS ON THE SITE AND BELIEVES A FEE OR DOCUMENTATION WAS SUBMITTED AS A PART OF THAT APPLICATION.

STREET TREES:

STREET TREES SHALL BE INSTALLED AND MAINTAINED EVERY 30 FEET IN THE LOCATIONS SHOWN. NO TREES ARE TO BE REMOVED AS A PART OF THIS SUBMISSION.

STREET	STREET FRONTAGE	TREES REQUIRED	TREES EXISTING
HIGHLAND	1,064 LF.	36	43
MILL	344 LF.	11	9
TOTAL		47	52

AREA AND BULK REGULATIONS INS INSTITUTIONAL ZONING DISTRICT			
	REQUIREMENT	EXISTING	PROPOSED
USE			
LOT AREA (GROSS)		9.16 ACRES (398,849 S.F.)	9.16 ACRES (398,849 S.F.)
LOT AREA (NET)	2 ACRES	8.39 ACRES (365,364 S.F.)	8.39 ACRES (365,364 S.F.)
IMPERVIOUS COVERAGE	40% MAX	44.6% (162,808 S.F.)*	44.4% (162,214 S.F.)**
BUILDING COVERAGE	20% MAX	14.1% (51,471 S.F.)	14.7% (53,527 S.F.)
BUILDING SETBACKS			
FRONT YARD:	100 FT. MIN	65.1 FT.(1)	65.1 FT.(1)
SIDE YARD:	50 FT. MIN	51.1 FT.	50.4 FT.
REAR YARD:	75 FT. MIN	76.3 FT.	75.8 FT.
STREET FRONTAGE	150 FT. MIN	370.0 FT.	370.0 FT.
LOT WIDTH (BUILDING LINE)	75 FT.	1,061.6 FT.	1,061.6 FT.
BUILDING HEIGHT	35 FT. MAX, 3 STORIES	>35 FT.*	>35 FT.***

*EXISTING LEGAL NON–CONFORMITY
**REDUCTION OF EXISTING LEGAL NON–CONFORMITY
***CONTINUATION OF EXISTING LEGAL NON–CONFORMITY
(1)VARIANCE GRANTED FROM §182–602 ON 03/17/2011 BY ZONING HEARING BOARD

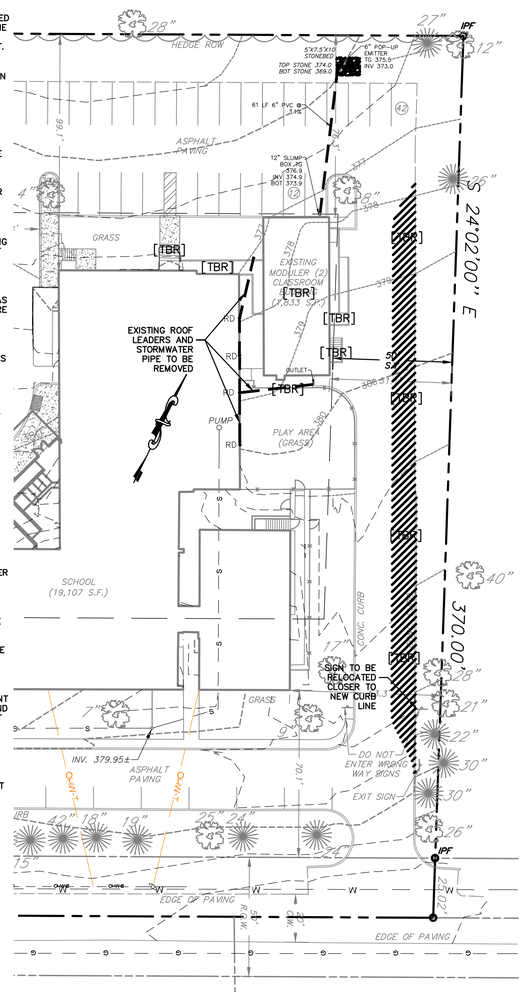
IMPERVIOUS SURFACE TABULATION	
EXISTING IMPERVIOUS:	
BUILDINGS	51,471 S.F.
DRIVE/PARKING	100,273 S.F.
WALLS, WALKS, ETC.	11,064 S.F.
TOTAL	162,808 S.F.
EXISTING IMPERVIOUS TO BE REMOVED:	
BUILDINGS	1,834 S.F.
DRIVE/PARKING	2,050 S.F.
WALLS, WALKS, ETC.	1,090 S.F.
TOTAL	4,974 S.F.
IMPERVIOUS TO BE ADDED:	
BUILDINGS	3,890 S.F.
DRIVE/PARKING	0 S.F.
WALLS, WALKS, ETC.	490 S.F.
TOTAL	4,380 S.F.
PROPOSED IMPERVIOUS:	
BUILDINGS	53,527 S.F.
DRIVE/PARKING	98,223 S.F.
WALLS, WALKS, ETC.	10,464 S.F.
TOTAL	162,214 S.F.
NET DECREASE	594 S.F.

STORMWATER NOTE

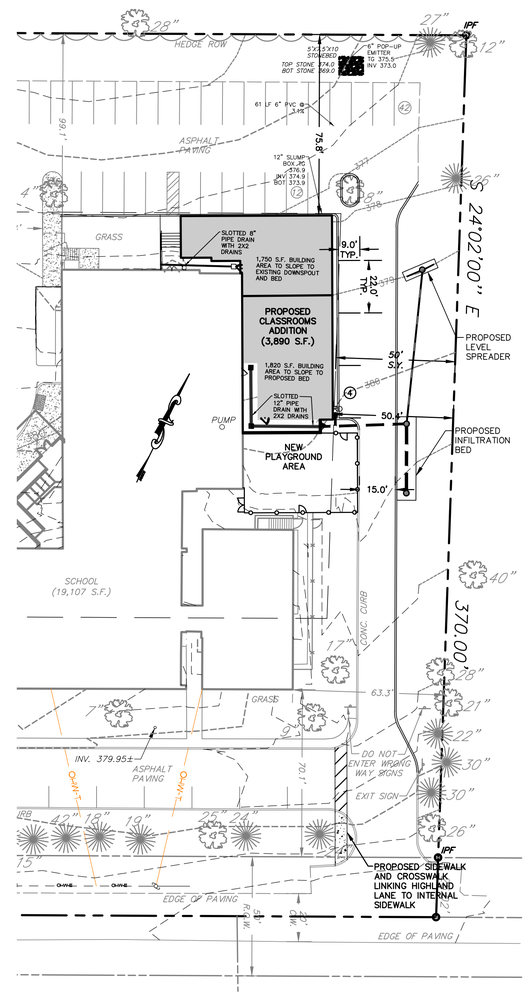
ACCORDING TO A RECORDED PLAN PREPARED BY MOMENEE AND ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, THE SITE AS DESIGNED CAN ACCEPT AN ADDITIONAL 536 S.F. OF NEW IMPERVIOUS COVERAGE. THE IMPERVIOUS COVERAGE OF THE SITE FOR THE RECORDED PLAN WAS 161,141 S.F.. THEREFORE THE STORMWATER SYSTEM WAS DESIGNED TO ACCOMMODATE AN IMPERVIOUS COVERAGE OF 161,677 S.F.. THE PROPOSED SITE HAS AN IMPERVIOUS COVERAGE OF 162,214 S.F. WHICH IS 537 S.F. GREATER THAN THE STORMWATER SYSTEM WAS DESIGNED FOR. STORMWATER BMPS ARE PROPOSED TO ADDRESS THIS ADDITIONAL IMPERVIOUS COVERAGE.

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN SS COLMAN-JOHN NEUMANN SCHOOL

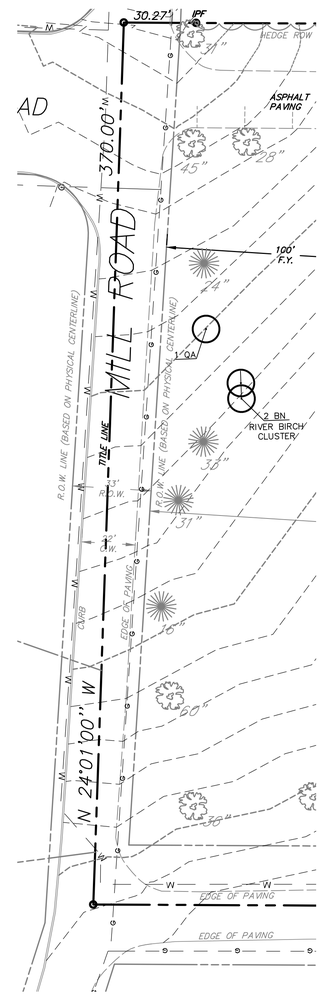
DRAWING INDEX	
SHEET NO.	DESCRIPTION
C–1	SITE AND EXISTING CONDITIONS AND DEMOLITIONS PLAN
C–2	OVERALL EXISTING CONDITIONS PLAN
C–3	GRADING AND UTILITY PLAN
C–4	EROSION AND SEDIMENTATION CONTROL PLAN
C–5	DETAILS
C–6	DETAILS
C–7	POST CONSTRUCTION STORMWATER MANAGEMENT PLAN
C–8	TRUCK TURN AND LIGHTING PLAN



EXISTING CONDITIONS AND DEMOLITION PLAN
SCALE: 1" = 30'



SITE PLAN
SCALE: 1" = 30'



LANDSCAPE PLANTINGS
SCALE: 1" = 30'

PLANT SCHEDULE:						
QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	COMMENTS
DECIDUOUS TREES						
1	QA	QUERCUS ALBA	WHITE OAK	2-2 1/2"	B&B	
2	BN	BETULA NIGRA	RIVER BIRCH	2-2 1/2"	B&B	

TOWNSHIP STORMWATER REVIEW

ON BEHALF OF HAVERFORD TOWNSHIP, _____, ON THIS DATE _____, HAS REVIEWED AND HEREBY CERTIFIES TO THE BEST OF MY KNOWLEDGE THAT THE STORMWATER MANAGEMENT SITE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE

_____
SIGNATURE

ENGINEER'S CERTIFICATION

I HEREBY CERTIFY THAT THESE PLANS ARE IN CONFORMANCE WITH ENGINEERING, ZONING, BUILDING, SANITATION, AND OTHER APPLICABLE ORDINANCES OF THIS TOWNSHIP, AND HAVE BEEN PREPARED IN ACCORDANCE WITH ACT 367 OF THE COMMONWEALTH OF PENNSYLVANIA, KNOWN AS THE "ENGINEER, LAND SURVEYOR, AND GEOLOGIST REGISTRATION LAW" (P.L. 913, No. 367), AS AMENDED.

_____ _____
SIGNATURE OF ENGINEER DATE

_____
P.E. LICENSE NUMBER

ENGINEER'S CERTIFICATION

I, _____, ON THIS DATE _____,
HEREBY CERTIFY THAT THE DRAINAGE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE.

_____
SIGNATURE OF ENGINEER

STORMWATER MANAGEMENT AGREEMENT

I ACKNOWLEDGE THE STORMWATER MANAGEMENT SYSTEM TO BE A PERMANENT FIXTURE THAT CAN BE ALTERED OR REMOVED ONLY AFTER APPROVAL OF A REVISED PLAN BY THE TOWNSHIP AND A REVISED EROSION CONTROL PLAN MUST BE SUBMITTED TO THE CONSERVATION DISTRICT FOR A DETERMINATION OF ADEQUACY.

_____ _____
SIGNATURE DATE

CERTIFICATE OF REVIEW BY TOWNSHIP ENGINEER

REVIEWED BY TOWNSHIP ENGINEER FOR HAVERFORD TOWNSHIP

_____ _____
ENGINEER DATE

_____ _____
SECRETARY (ATTEST) DATE

CERTIFICATE FOR APPROVAL BY BOARD OF COMMISSIONERS

APPROVED BY RESOLUTION OF THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS THIS _____ DAY OF _____ 20____

_____ _____
PRESIDENT DATE

CERTIFICATE FOR APPROVAL BY PLANNING COMMISSION

APPROVED BY THE HAVERFORD TOWNSHIP PLANNING COMMISSION THIS _____ DAY OF _____ 20____

_____ _____
CHAIR DATE

PARKING COUNT

EXISTING CHURCH – 8,265 S.F./60 S.F. = 138 SPACES
EXISTING RECTORY – 3,335 S.F./1,000 S.F. = 4 SPACES
EXISTING KINDERGARDEN – 2,645 S.F./600 S.F. = 5 SPACES
EXISTING SCHOOL (INCLUDING SECOND STORY) – 47,827 S.F./1,000 S.F. = 48 SPACES
PROPOSED ADDITION – 3,890 S.F./1,000 S.F. = 4 SPACES
PROPOSED REQUIRED PARKING = 199 SPACES

EXISTING PARKING PROVIDED = 198 SPACES
PROPOSED PARKING PROVIDED = 202 SPACES

CHAPTER 93 CLASSIFICATION:

THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK. CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT

THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN–JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

CERTIFICATION OF OWNER AND ACKNOWLEDGEMENT OF LAND DEVELOPMENT PLANS

ON THIS, THE ___ DAY OF _____, 20___, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED _____, WHO BEING DULY SWORN ACCORDING TO THE LAW, DEPOSES AND SAYS THAT HE/SHE IS THE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, AND THAT HE/SHE ACKNOWLEDGES THE SAME TO BE HIS/HER ACT AND PLAN AND DESIRES THE SAME RECORDED AS SUCH ACCORDING TO LAW.

WITNESS MY HAND AND SEAL THE DAY AND DATE ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____

_____ _____
SIGNATURE OF OWNER NOTARY PUBLIC OR OTHER OFFICER

_____
SIGNATURE OF OWNER

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE–CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.

Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB–Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB–Glenelg–Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

GRAPHIC SCALE

30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

LEGEND

EXISTING	PROPOSED
	CONCRETE CURB
	CONC. SIDEWALK
	FENCELINE
	RIGHT OF WAY
	PROPERTY LINE
○	IRON PIN ●
▫	MONUMENT ■
	SIGN

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG:UNKNOWN

DELAWARE COUNTY PLANNING COMMISSION

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052078E

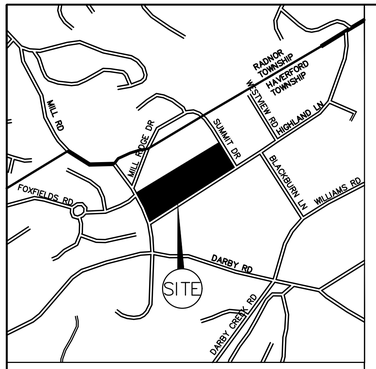
LINN ARCHITECTS
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610–566–7044
FAX: 610–566–3258
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN

REVISIONS NO	DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

SITE AND EXISTING CONDITIONS AND DEMOLITION PLAN
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114
SHEET NO. C–1
SHEET 1 OF 8

Plotted: 7–11–25 @1:06pm By: spaul
\\dataserver\data\Projects\Storage\Project Docs\24060 – St. John Neumann School\Civil\dwg\C–1 Site.dwg[Layout1]



LOCATION MAP
1" = 1,000'

NOTES

1. THIS PLAN IS BASED ON A PLAN ENTITLED "GRADING PERMIT PLANS – PROPOSED BUILDING ADDITION ST. JOHN NEUMANN PARISH" BY MOMENEE & ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, LAST REVISED SEPTEMBER 25, 2012.
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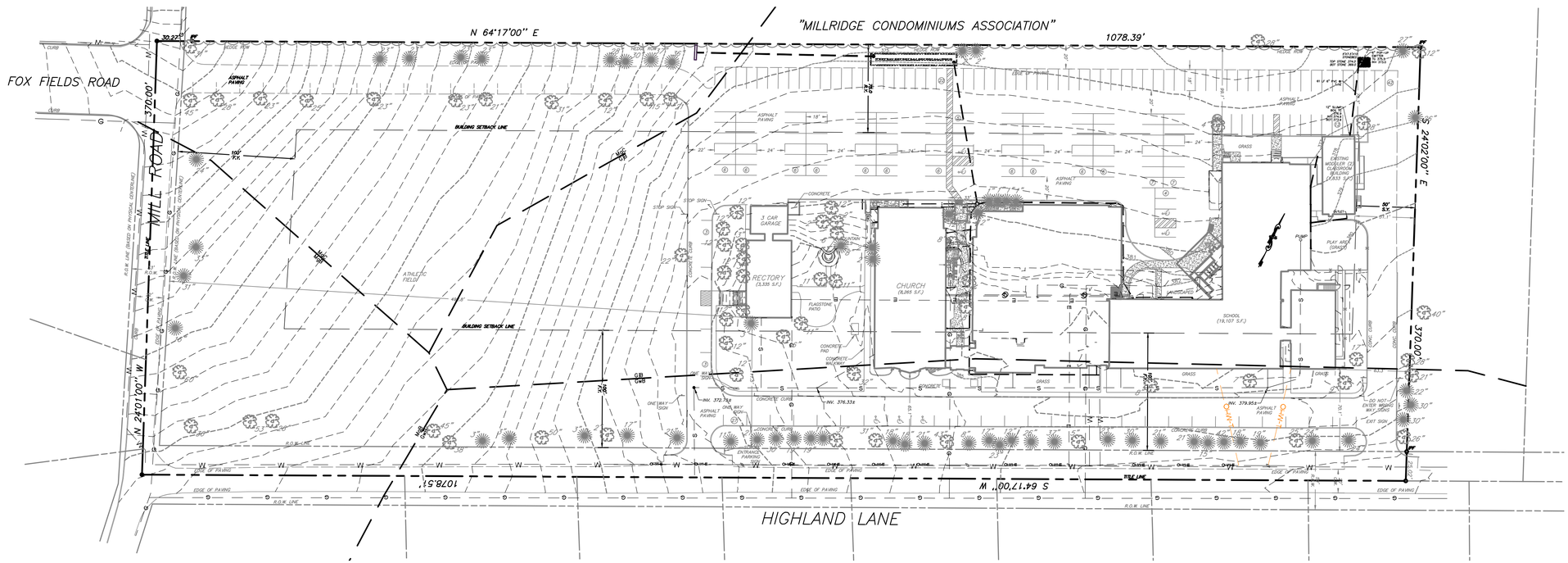
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.



OVERALL EXISTING CONDITIONS PLAN

SCALE: 1" = 50'

LEGEND

- CONCRETE CURB
- CONC. SIDEWALK
- FENCELINE
- 97 CONTOURS
- RIGHT OF WAY
- PROPERTY LINE
- SIGN
- IRON PIN
- MONUMENT
- S S SANITARY SEWER W/ M.H.
- W WATER LINE
- G GAS LINE
- GAS VALVE
- WATER VALVE
- CLEAN-OUT
- FIRE HYDRANT
- OHW OVERHEAD WIRE
- UTILITY POLE
- AREA OF DEMOLITION
- [TBR] ITEM TO BE REMOVED

STREET TREES:

STREET TREES SHALL BE INSTALLED AND MAINTAINED EVERY 30 FEET IN THE LOCATIONS SHOWN. THE STRRET IN FRONT OF THE EXISTING BUILDING TO REMAIN WAS NOT INCLUDED.

STREET	STREET FRONTAGE	TREES	
		REQUIRED	EXISTING
HIGHLAND	1,078 LF.	36	42
MILL	370 LF.	13	10
TOTAL		49	52

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

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800-242-1776
SERIAL# 20250921915
ONE-CALL DATE: 04/02/2025

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THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK, CHAPTER 93 CLASSIFICATION IS CWF, MF.

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(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

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HYDROLOGIC GROUP: C
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SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB-Glenelg-Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40-51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

GRAPHIC SCALE

50 0 25 50 100 200
(IN FEET)
1 inch = 50 ft.

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
	IRON PIN	
	MONUMENT	
	SIGN	

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22-05-070:000
FOLIO: 22-05-00425-01
DB/PG: UNKNOWN

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
1140 N. PROVIDENCE ROAD
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TEL: 610-566-7044
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ARCHITECTURE
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SITE PLANNING
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NO	REVISIONS DESCRIPTION	DATE
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2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

OVERALL EXISTING CONDITIONS PLAN
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

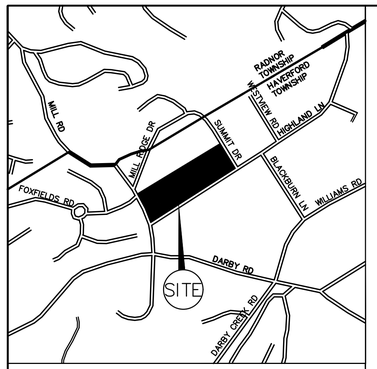
DATE: 04.25.2025
SCALE: 1"=50'
DRWN BY: SDL
CHECKED BY: -
PROJ. NO: 25114

SHEET NO.
C-2
SHEET 2 OF 8

Plotted: 7-11-25 @1:07pm By: spaul
\\dataserver\data\Projects\Storage\Project Docs\24060 - St. John Neumann School\Civil\dwg\C-2 Existing.dwg[Layout1]

Plotted: 7-11-25 @1:21pm By: spaul

\\dataserver\data\Projects\Storage\Project Docs\24060 - St. John Neumann School\Civil\dwg\C-3 Grade.dwg[Layout1]



LOCATION MAP
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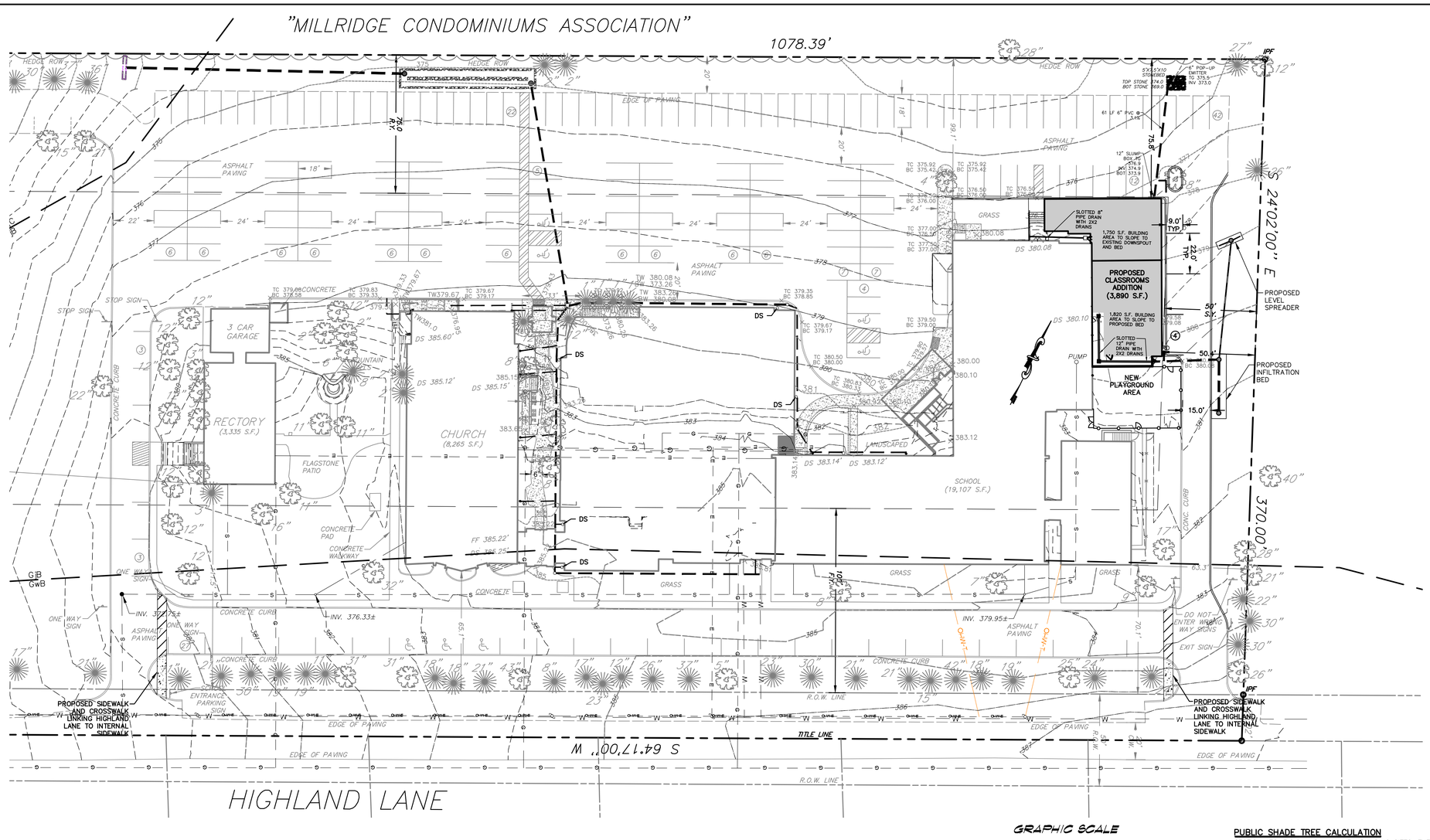
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

LEGEND

EXISTING	PROPOSED
CONCRETE CURB	
CONC. SIDEWALK	
CONC. CROSSWALK	
FENCELINE	
RIGHT OF WAY	
PROPERTY LINE	
IRON PIN	
MONUMENT	
SPOT GRADES	100.00 x
CONTOURS	97
SIGN	
SANITARY SEWER W/ M.H.	S
SANITARY SEWER STRUCTURE NO.	30
ROOFDRAIN PIPE	RD
ELECTRIC LINE	E
WATER LINE	W
GAS LINE	G
UTILITY POLE	
FIRE HYDRANT	
GAS VALVE	GV
WATER VALVE	WV
CLEAN–OUT	CO
WATER METER	WM
GAS METER	GM
ELECTRIC METER	EM
OVERHEAD WIRE	O-W-E
INLET PROTECTION	



GRAPHIC SCALE

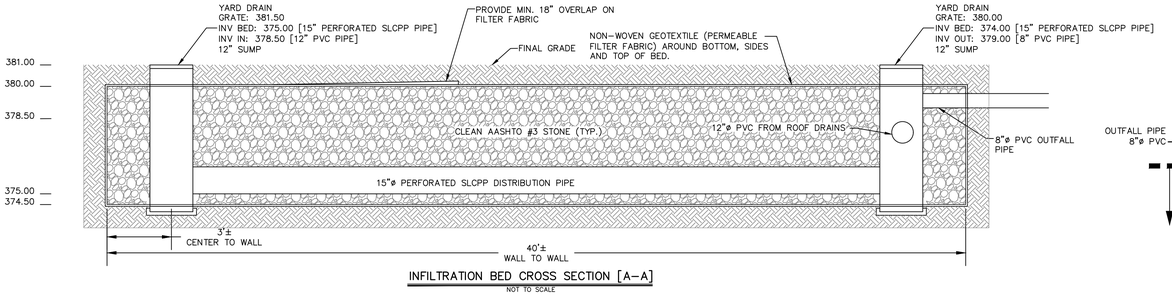
30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

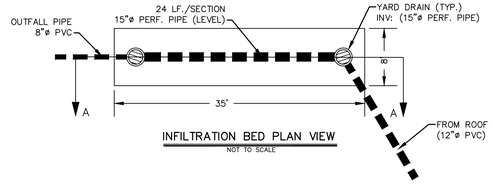
PUBLIC SHADE TREE CALCULATION

SECTION 170–3.C.6 – ON ALL NEW BUILDING SITES, THE OWNER OR CONTRACTOR SHALL PLANT ON SAID BUILDING SITE ABUTTING THE PUBLIC RIGHT–OF–WAY AT LEAST ONE PUBLIC SHADE TREE FOR EVERY 30 FEET OF STREET FRONTAGE OR FRACTION THEREOF.

HIGHLAND LANE = 1,079 FEET FRONTAGE
MILL ROAD = 370 FEET FRONTAGE
TOTAL STREET FRONTAGE = 1,449 FEET
1,449 FT. X 1 TREE/30 FT. = 49 TREES
PUBLIC SHADE TREES REQUIRED = 49 TREES
EXISTING PUBLIC SHADE TREES = 51 TREES



INFILTRATION BED CROSS SECTION [A–A]
NOT TO SCALE



INFILTRATION BED PLAN VIEW
NOT TO SCALE

SEEDING SPECIFICATIONS

TEMPORARY MEASURES:
PREPARATIONS – APPLY 1 TON PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

APPLY FERTILIZER @ 150 LBS. PER ACRE USING 10–20–20 OR EQUIVALENT.

SEEDING – APPLY 50% ANNUAL RYEGRASS AND 50% WINTER RYEGRASS AT A RATE OF 10 LBS. PER 1,000 SQUARE FEET. MULCH TEMPORARY SEEDING AT A RATE OF 3 TONS PER ACRE. DURING NON–GERMINATION PERIODS APPLY A TACKING AGENT WITH THE MULCH.

PERMANENT MEASURES:
PREPARATIONS – APPLY 4 TONS PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

APPLY FERTILIZER @ 930 LBS. PER ACRE USING 10–20–20 OR EQUIVALENT.

SEEDING – 10% PERENNIAL RYEGRASS, 60% KENTUCKY 31 TALL FESCUE, AND 30% REDTOP AT A RATE OF 220 LBS. PER ACRE. MULCH AT A RATE OF 3 TONS PER ACRE. APPLY JUTE NETTING WITH PEGS AT 4 FOOT INTERVALS INTERLACED WITH TWINE ON ALL SLOPES EXCEEDING 4:1.

1. SEED ALL AREAS DISTURBED BY CONSTRUCTION NOT OTHERWISE CONTAINING PLANTING BEDS, SIDEWALKS, BUILDINGS, ETC.
2. BEFORE SEEDING, CONTRACTOR SHALL PROVIDE SOIL TESTS, AND APPLICATIONS OF FERTILIZER AND/OR GROUND LIMESTONE SHALL BE MADE PER SOIL TEST RECOMMENDATIONS. INCORPORATE FERTILIZER OR LIMESTONE INTO TOPSOIL TO A 2" DEPTH.
3. MULCH SEEDED AREAS WITH CLEAN STRAW. WATER AND MAINTAIN ALL LAWN AREAS.
4. SEED MIXES SHALL INSTALLED WITH HYDROSEEDER OR SLIT SEEDER PER MANUFACTURER RECOMMENDATION. MAINTAIN ALL SEED AREAS PER SEED MANUFACTURER'S RECOMMENDATION.

ERNST CONSERVATION SEEDS
9006 MERCER PIKE, MEADVILLE, PA 16335
(800) 873–3321 FAX (814) 336–5191 WWW.ERNSTSEED.COM
SEED MIX:
CONSERVATION MIX (ERNMX–114) OR APPROVED EQUAL
50% KENTUCKY BLUEGRASS
30% CREEPING RED FESCUE
10% PERENNIAL RYEGRASS
10% ANNUAL RYEGRASS

APPLIED 100–200 LB PER ACRE, OR 3–5 LB PER 1000 SF

UTILITY NOTES

1. THE CONTRACTOR MUST CALL CONTACT ALL UTILITY PROVIDERS AND LOCATE UNDERGROUND UTILITIES PRIOR TO ANY EXCAVATION.
2. THE CONTRACTOR MUST VERIFY LOCATION, SIZE, DEPTH AND MATERIAL OF ALL UNDERGROUND STRUCTURES WITHIN THE LIMIT OF DISTURBANCE PRIOR TO BEGINNING WORK. NOTIFY PROJECT ENGINEER OF ANY POTENTIAL CONFLICTS OR DISCREPANCIES PRIOR TO BEGINNING WORK.
3. THIS PLAN INDICATES IDENTIFIED UTILITIES AND UTILITY COMPANY STRUCTURES BASED ON VISUAL SURVEY AND EXISTING UTILITY COMPANY PLANS. CONTRACTOR IS CAUTIONED THAT OTHER UTILITIES NOT SHOWN MAY EXIST WITHIN THE PROJECT LIMITS. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING UTILITIES.

EXISTING UTILITIES NOTE:
HAND DIGGING IS REQUIRED ABOVE EXISTING UNDERGROUND UTILITIES AND PIPES WHEN DEPTH IS UNKNOWN. CONCRETE ENCASEMENT MAY BE REQUIRED ON EXISTING UTILITIES, WITH INADEQUATE DEPTH OF COVER, IF ENCOUNTERED DURING CONSTRUCTION.

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SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

UTILITY NOTE:
PROPOSED ADDITION WILL CONTINUE TO UTILIZE EXISTING BUILDINGS UTILITY CONNECTIONS.

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

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OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG: UNKNOWN

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800-242-1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL ENGINEER
JEFFREY N. GENTILE
No. PE052078E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

NO	REVISIONS DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25

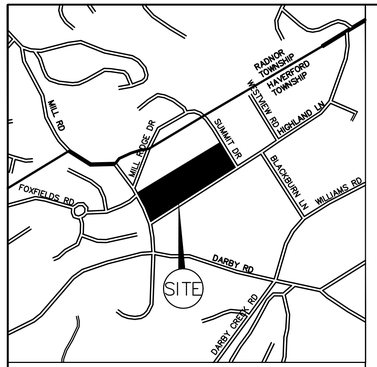
GRADING AND UTILITY PLAN

BUILDING ADDITION FOR
SS. COLMAN–JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY: -
PROJ. NO: 25114

SHEET NO.
C-3
SHEET 3 OF 8

Plotted: 7-11-25 @1:28pm By: spaul



LOCATION MAP
1" = 1,000'

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4. UTILITY INFORMATION FROM OBSERVED SURFACE EVIDENCE. ALL UTILITY LOCATIONS AND DEPTHS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
5. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE 'X' OF THE FLOOD INSURANCE RATE MAP, MAP No. 42045C0039F, COMMUNITY PANEL No. 0039F, WHICH BEARS AN EFFECTIVE DATE OF NOVEMBER 18, 2009.
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
x x x x	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
○	IRON PIN	●
□	MONUMENT	■
	SIGN	
100.00 x	SPOT GRADES	100.00 x
97	CONTOURS	97
S S S	SANITARY SEWER W/ M.H.	S
	STORM SEWER STRUCTURE NO.	12
RD	ROOFDRAIN PIPE	RD
	SEWER LATERAL	LAT LAT
E	ELECTRIC LINE	E
W	WATER LINE	W
G	GAS LINE	G
	UTILITY POLE	
	FIRE HYDRANT	
GV	GAS VALVE	GV
WV	WATER VALVE	WV
CO	CLEAN-OUT	CO
WM	WATER METER	WM
GM	GAS METER	GM
EM	ELECTRIC METER	EM
OHW-HE	OVERHEAD WIRE	
SW-44	PERCOLATION TEST LOCATION	
TH1	UTILITY TEST LOCATION	
	12" SILT SOCK	
	18" SILT SOCK	
	LIMIT OF DISTURBANCE	
	PROJECT AREA	
	TREE PROTECTION FENCING	TP
	CONSTRUCTION FENCING	CF
	INLET PROTECTION	
	DECIDUOUS TREE	
	EVERGREEN TREE	
	SHRUB	

UTILITES NOTES

1. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN AND PROTECT ALL EXISTING UTILITIES (SANITARY, WATER, TELECOMMUNICATIONS, AND ELECTRIC, ETC) WITHIN THE WORK ZONE DURING CONSTRUCTION.

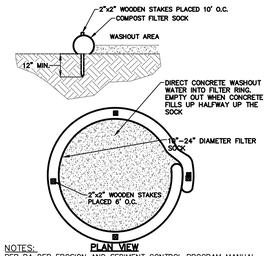
SEEDING SPECIFICATIONS

TEMPORARY MEASURES:
PREPARATIONS – APPLY 1 TON PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

*SPECIES: Annual Rye (50%); Winter Rye (50%)
% PURE LIVE SEED: 81 / 83 %
APPLICATION RATE: 35 LB./ACRE
FERTILIZER TYPE: 10–10–10 (X–X–X)
FERTILIZER APPL. RATE: 500LB./ACRE
LIMING RATE: 1.0 T./ACRE
MULCH TYPE: Straw
MULCHING RATE: 3.0 T./ACRE

PERMANENT MEASURES:
PREPARATIONS – APPLY 4 TONS PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

TOPSOIL PLACEMENT DEPTH: 6IN.
*SPECIES: Perennial Rye (10%); Kentucky 31 Tall Fescuse (60%); Redtop (30%)
% PURE LIVE SEED: 81 / 76 / 74%
APPLICATION RATE 40 LB./ACRE
FERTILIZER TYPE: 10–20–20(X–X–X)
FERTILIZER APPL. RATE: 1000 LB./ACRE
LIMING RATE: 6.0 T./ACRE
MULCH TYPE: Straw
MULCHING RATE: 3.0 T./ACRE
ANCHOR MATERIAL: Jute Netting
ANCHORING METHOD: Pegs 4ft on center per manufacturer
SEEDING DATE RANGE: March 15th–May 15th during germination periods, as weather permits



PLAN VIEW

NOTES:
PER PA DEP EROSION AND SEDIMENT CONTROL PROGRAM MANUAL TECH. GUIDANCE No. 363–2134–008

INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE

CONCRETE WASHOUT DETAIL
NOT TO SCALE

SEQUENCE OF CONSTRUCTION

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING SEQUENCE. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED BY THE MUNICIPALITY. UNLESS SPECIFICALLY INDICATED OTHERWISE, EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING AND GRUBBING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.

AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES (INCLUDING CLEARING AND GRUBBING), THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LAND OWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, THE PCSM PLAN PREPARER TO AN ONSITE PRE–CONSTRUCTION MEETING.

AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1–800–242–1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.

ALL EXCESS MATERIALS AND WASTE GENERATED DURING THE CLEARING AND GRUBBING OF THIS SITE SHALL BE REMOVED FROM THIS SITE AND RECYCLED OR PROPERLY DISPOSED. WASTE CANNOT BE BURIED ON SITE. EROSION CONTROL FACILITIES (SILT FENCE, STONE BERM, ETC.) SHOULD BE REMOVED AND REUSED, IF AND WHEN POSSIBLE, OR REMOVED FOR OFFSITE DISPOSAL.

THE PROJECT SITE IS 8.39 ACRES (**365,364 SF**), THE AREA OF DISTURBANCE IS 0.38 ACRES (**16,700 SF**), AND THE PROJECT IS TO BE CONSTRUCTED IN ONE PHASE. THE CONTRACTOR IS ADVISED TO BECOME FAMILIAR WITH ALL EROSION CONTROL MEANS AND METHODS OUTLINED IN THE "EROSION AND SEDIMENT POLLUTION CONTROL PROGRAM MANUAL" PUBLISHED BY THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (PADEP), MARCH 2000 EDITION. COPIES OF THESE PLANS MUST BE AVAILABLE ON SITE THROUGHOUT CONSTRUCTION. THE CONTRACTOR SHALL BE AWARE THAT NO SEDIMENT–LADEN RUNOFF SHALL BE ALLOWED TO FLOW TO THE EXISTING UNDERGROUND INFILTRATION SYSTEM. ALL FLOW INTO THE INFILTRATION SYSTEM SHALL BE BLOCKED UNTIL ALL SITE AREAS ARE STABILIZED.

EROSION AND SEDIMENT CONTROL FACILITIES ARE TO CHECKED AND PROPERLY MAINTAINED WEEKLY AND AFTER EACH STORM EVENT. SUFFICIENT QUANTITIES OF SILT SOCK, CRUSHED STONE, STRAW BALES, SEEDING AND MULCHING SHOULD BE READILY AVAILABLE FOR REMEDIAL WORK IF REQUIRED.

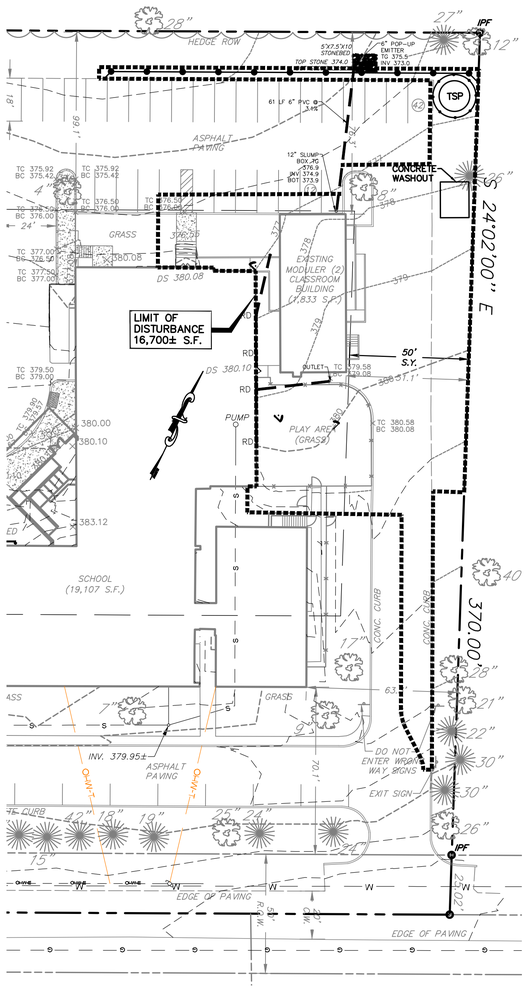
IT IS REQUIRED THAT THE DESIGN PROFESSIONAL BE PRESENT DURING THE INSTALLATION OF ALL **CRITICAL STAGES** OF CONSTRUCTION.

ALL DISTURBED AREAS THAT CANNOT BE STABILIZED PER THE TEMPORARY STABILIZATION SPECIFICATIONS DUE TO ONGOING EARTHMOVING AND OTHER TRAFFIC SHALL RECEIVE AN APPLICATION OF WOOD CHIP MULCH (4 TO 6 TONS PER ACRE) OR A HAY OR STRAW MULCH (3 TONS PER ACRE). ALL OTHER DISTURBED AREAS REMAINING OPEN SHALL BE TEMPORARILY SEEDED AND MULCHED.

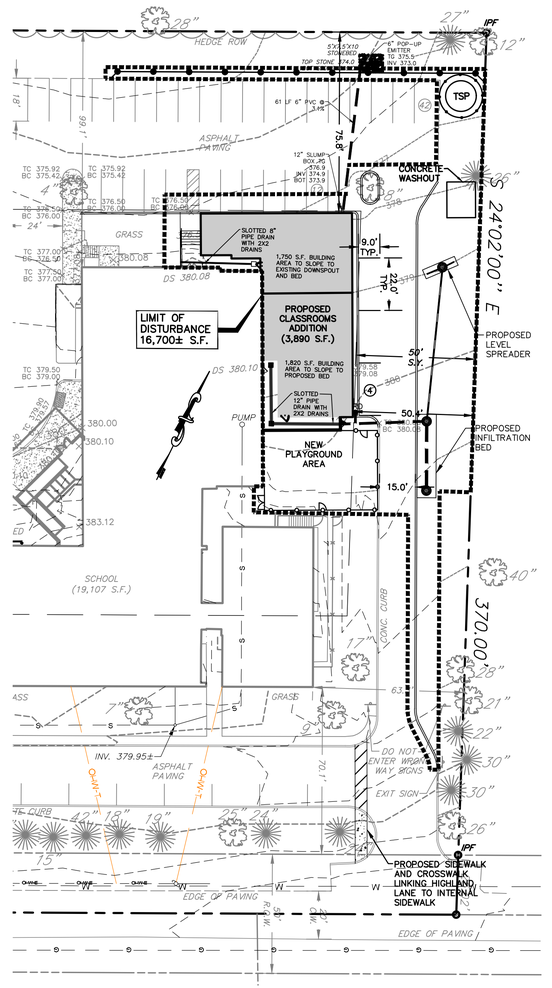
ANTICIPATED START DATE_____. ANTICIPATED END DATE_____.

EROSION CONTROL
1. STAKE OUT LIMIT OF DISTURBANCE, AND TREE PROTECTION, AS INDICATED ON PLANS.
2. INSTALL SILT SOCK AS INDICATED ON THE PLANS.
3. PROCEED WITH REMOVAL OF EXISTING TREES/VEGETATION TO BE REMOVED (IF NOT COMPLETED PRIOR TO START OF CONSTRUCTION), CUTTING TREES DOWN TO STUMP AT GROUND LEVEL.
4. CLEAR AND GRUB SITE. STRIP TOPSOIL AND STOCKPILE WHERE INDICATED ON THE PLAN. IMMEDIATELY STABILIZE STOCKPILE AND PLACE SILT SOCK PER THE PLANS AND SPECIFICATIONS AND BEGIN ROUGH GRADING.
5. **CRITICAL STAGE** INSTALL STORMWATER MANAGEMENT BED AND IMMEDIATELY SEAL UNTIL SITE HAS BEEN STABILIZED UPGRADIENT FROM INLETS.
6. INSTALL UNDERGROUND UTILITY SERVICE LINES, INCLUDING ELECTRIC, COMMUNICATIONS (PHONE/FIBER), TO BUILDING ENVELOPE.
7. INSTALL ASPHALT BASE COURSE AS SOON AS POSSIBLE, WHICH MAY BE CONCURRENT WITH BUILDING CONSTRUCTION IF REQUIRED.
8. INSTALL BUILDING FOUNDATIONS, AND CONNECT UNDERGROUND UTILITY SERVICE LINES TO BUILDING. BACKFILL AGAINST BUILDING FOUNDATION AND PROCEED WITH BUILDING CONSTRUCTION. ROOF DRAINAGE FROM BUILDING TO THE ROOF DRAINS.
9. INSTALL SIDEWALK AS INDICATED ON THE PLANS. INSTALL WEARING COURSE ON PAVEMENT AREAS. FINISH GRADE ALL DISTURBED AREAS. SPREAD TOPSOIL ON THOSE AREAS THAT ARE TO BE LANDSCAPED AS THEY REACH FINAL GRADE AND STABILIZE IMMEDIATELY ACCORDING TO THE PERMANENT STABILIZATION SPECIFICATION AND INSTALL LANDSCAPING
10. ONCE ALL DISTURBED AREAS OF SITE HAVE BEEN STABILIZED IN ACCORDANCE WITH THE FINAL STABILIZATION REQUIREMENTS, REMOVE ANY REMAINING EROSION CONTROL MEASURES. IMMEDIATELY STABILIZE ALL AREAS DISTURBED BY THIS OPERATION. THE TOWNSHIP ENGINEER MUST BE NOTIFIED FOR A FINAL SITE INSPECTION PRIOR TO REMOVAL OF EROSION CONTROLS

GENERAL NOTES
1. STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2:1 OR FLATTER.
2. THE OPERATOR SHALL ASSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED.
3. UNTIL THE SITE ACHIEVES FINAL STABILIZATION, THE OPERATOR SHALL ASSURE THAT THE BEST MANAGEMENT PRACTICES ARE IMPLEMENTED, OPERATED, AND MAINTAINED PROPERLY AND COMPLETELY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL BEST MANAGEMENT PRACTICE FACILITIES. THE OPERATOR SHALL MAINTAIN AND MAKE AVAILABLE TO MUNICIPALITY AND DESIGN ENGINEER, WRITTEN INSPECTION LOGS OF ALL THOSE INSPECTIONS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET SEQ., 271.1 ET DEQ., AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE.
4. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO ELIMINATE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.
5. BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLAN OR REVISIONS TO OTHER PLANS WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED E&S CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE MUNICIPALITY AND DESIGN ENGINEER.
6. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER NON–DISTURBED AREAS.
7. THE OPERATOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
8. EROSION AND SEDIMENT BMP'S MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS WITHIN THE TRIBUTARY AREAS OF THOSE BMP'S.
9. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE OF CONSTRUCTION. EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING AND GRUBBING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.
10. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON–GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE REDISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.
11. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON–VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.
12. SEDIMENT MUST BE REMOVED FROM INLET WATER QUALITY INSERTS AFTER EACH RUNOFF EVENT.
13. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMP'S MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT CONTROL BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGARDING, RESEEDING, REMULCHING, AND RENETTING, MUST BE PERFORMED IMMEDIATELY, IF EROSION AND SEDIMENT CONTROL BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.
14. SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES, WETLANDS, FLOODPLAINS OR DRAINAGE SWALES AND IMMEDIATELY STABILIZED, OR PLACED IN TOPSOIL STOCKPILES.
15. THE OPERATOR SHALL REMOVE FROM THE SITE, RECYCLE, OR DISPOSE OF ALL BUILDING MATERIALS AND WASTE IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1 ET DEQ. AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE.



PRELIMINARY EROSION CONTROLS
SCALE: 1" = 30'



FINAL EROSION CONTROLS
SCALE: 1" = 20'

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE–CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.

Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB–Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB–Glenelg–Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

CHAPTER 93 CLASSIFICATION:

THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK. CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT

THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN–JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG:UNKNOWN

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610–566–7044
FAX: 610–566–3258

NO	REVISIONS DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

EROSION AND SEDIMENTATION CONTROL PLAN
BUILDING ADDITION FOR
SS. COLMAN–JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO. C-4
SHEET 4 OF 8

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EROSION CONTROL AND MAINTENANCE NOTES

1. THE DEVELOPER SHALL INFORM ALL CONTRACTORS ASSOCIATED WITH THIS PROJECT TO STAY WITHIN THE DESIGNATED CONSTRUCTION AREA AND TO FOLLOW PROPER EROSION CONTROL METHODS.
2. EACH SITE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART I, DEPARTMENT OF ENVIRONMENTAL PROTECTION SUB-PART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
3. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE OPERATOR SHALL ENSURE THAT AN EROSION AND SEDIMENT CONTROL PLAN HAS BEEN PREPARED, AND IS BEING IMPLEMENTED AND MAINTAINED FOR ALL SOIL AND/OR ROCK SPOIL AND BORROW AREAS, REGARDLESS OF THEIR LOCATION.
4. PROTECTION TO EXISTING TREES AND SHRUBS SHALL BE TAKEN BY THE CONTRACTOR TO ELIMINATE UNNECESSARY DAMAGE.
5. THE SITE CONTRACTOR WILL BE RESPONSIBLE FOR THE PROPER CONSTRUCTION, STABILIZATION, AND MAINTENANCE OF ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES.
6. SHOULD UNFORESEEN EROSIVE CONDITIONS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR SHALL TAKE ACTION TO REMEDY SUCH CONDITIONS AND TO PREVENT DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RUNOFF AND/OR SEDIMENT DISPLACEMENT. STOCKPILES OF WOOD CHIPS, HAY BALES, CRUSHED STONE AND OTHER MULCHES SHALL BE STOCK PILED AT THE SITE PRIOR TO ANY CONSTRUCTION AND HELD IN READINESS TO DEAL IMMEDIATELY WITH EMERGENCY PROBLEMS OF EROSION THAT MAY ARISE.
7. ONLY LIMITED DISTURBANCE WILL BE PERMITTED TO PROVIDE ACCESS TO CONSTRUCT BASIN(S), TRAP(S), AND OTHER EROSION CONTROLS.
8. EROSION AND SEDIMENTATION CONTROLS MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE WITHIN THE TRIBUTARY AREAS OF THOSE CONTROLS.
9. TOPSOIL AND TREES, INCLUDING ROOTS, SHALL BE REMOVED FROM AREAS PROPOSED FOR GRADING. IT SHALL BE STOCKPILED AND TEMPORARILY SEEDED UNTIL AREAS HAVE BEEN GRADED, ONCE THE AREA HAS REACHED FINAL GRADE THE TOPSOIL CAN BE REDISTRIBUTED FOR APPLICATION OF PERMANENT SEEDING.
10. THE DEFINITIONS FOR THE FOLLOWING TERMS ARE LISTED AND ARE TAKEN FROM THE DEPARTMENT OF ENVIRONMENTAL PROTECTION PERMIT SUMMARY SHEET ON PAGE 6.

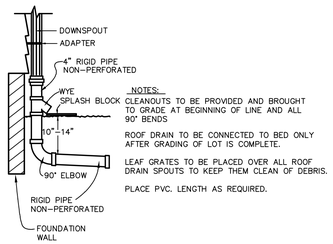
    CLEAN FILL: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT THAT HAS BEEN PROCEEDED FOR RE-USE.)

    ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS.
11. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER NON-DISTURBED AREAS.
12. STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2:1 OR FLATTER.
13. TRAP(S) AND BASIN(S) SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAINFALL TO INSURE ITS PROPER FUNCTIONING.
14. ANY SILT SOCK THAT HAS BEEN OVERTOPPED OR UNDERMINED SHALL BE REMOVED AND REPLACED WITH A ROCK FILTER IMMEDIATELY, AND SHALL BE INSPECTED WEEKLY AND AFTER EACH RAINFALL.
15. ANY DISTURBED AREA ON WHICH ACTIVITY HAS CEASED AND WHICH WILL REMAIN EXPOSED MUST BE STABILIZED IMMEDIATELY. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE RECOMMENDED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MAY BE STABILIZED IN ACCORDANCE WITH TEMPORARY SEEDING SPECIFICATIONS. DISTURBED AREAS WHICH ARE EITHER AT FINISHED GRADE OR WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH PERMANENT SEEDING SPECIFICATIONS.
16. STORMWATER INLETS MUST BE PROTECTED UNTIL THE TRIBUTARY AREAS ARE STABILIZED. SEDIMENT MUST BE REMOVED FROM INLET PROTECTION AFTER EACH STORM EVENT.
17. DIVERSIONS, CHANNELS, SEDIMENT TRAPS, AND STOCKPILES MUST BE STABILIZED IMMEDIATELY.
18. ALL NECESSARY SOIL EROSION AND SEDIMENT CONTROL MEASURES INSTALLED (SILT FENCES, STONE FILTERS, SEDIMENT TRAPS, ETC.) SHALL BE ADEQUATELY MAINTAINED BY THE SITE CONTRACTOR.
19. WHENEVER SEDIMENTATION IS CAUSED BY STRIPPING VEGETATION, RE-GRADING OR DEVELOPMENT IN GENERAL, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REMOVE SEDIMENT FROM ALL ADJOINING PROPERTIES, SURFACES, DRAINAGE SYSTEMS AND WATER COURSES IMMEDIATELY.
20. ALL SURROUNDING STREETS ARE TO BE KEPT CLEAN OF ALL SEDIMENT.
21. ALL SEEDED AREAS WHICH HAVE BEEN WASHED AWAY WILL BE FILLED, RE-SEEDED AND MULCHED IMMEDIATELY.
22. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABLIZATION SPECIFICATIONS.
23. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENTATION BMPs MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENTATION BMPs AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL SITE INSPECTIONS WILL BE DOCUMENTED IN AN INSPECTION LOG KEPT FOR THIS PURPOSE. THE COMPLIANCE ACTIONS AND THE DATE, TIME, AND NAME OF THE PERSON CONDUCTING THE INSPECTION WILL BE LOGGED. THE INSPECTION LOG WILL BE KEPT ON SITE AT ALL TIMES AND MADE AVAILABLE TO THE DISTRICT UPON REQUEST. ALL PREVENTIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEANOUT, REPAIR, REPLACEMENT, RE-GRADING, RE-SEEDING, RE-MULCHING, AND RE-NETTING MUST BE PERFORMED IMMEDIATELY. IF EROSION AND SEDIMENTATION BMPs FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPs OR MODIFICATIONS OF THOSE INSTALLED WILL BE NEEDED.

    WHERE BMPs ARE FOUND TO FAIL TO ALLEVIATE EROSION OR SEDIMENT POLLUTION, THE PERMITTEE OR CO-PERMITTEE SHALL INCLUDE THE FOLLOWING INFORMATION:

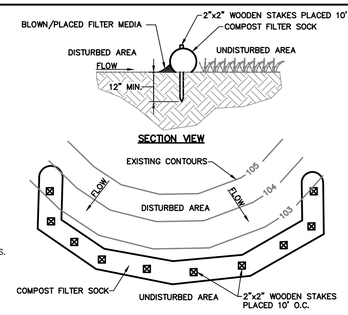
    A. THE LOCATION AND SEVERITY OF THE BMP'S FAILURE AND ANY POLLUTION EVENTS.
    B. ALL STEPS TAKEN TO REDUCE, ELIMINATE AND PREVENT THE RECURRENCE OF THE NON-COMPLIANCE.
    C. THE TIME FRAME TO CORRECT THE NON-COMPLIANCE, INCLUDING THE EXACT DATES WHEN THE ACTIVITY WILL RETURN TO COMPLIANCE.

    AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPs MUST BE REMOVED. AREAS DISTURBED DURING REMOVAL OF THE BMPs MUST BE STABILIZED IMMEDIATELY.
26. THE OPERATOR SHALL REMOVE FROM THE SITE, RECYCLE, OR DISPOSE OF ALL BUILDING MATERIALS AND WASTES IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET SEQ., 271.1 ET SEQ. AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE. CONSTRUCTION DEBRIS SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR TO AN APPROVED DISPOSAL SITE.
27. THE PROJECT'S RECEIVING WATERCOURSE IS MEADOWBROOK RUN A NAMED TRIBUTARY OF DARBY CREEK, WITH A PADEP CHAPTER 93 CLASSIFICATION OF CWF, MF



DOWNSPOUT CONNECTION DETAIL

NOT TO SCALE (DISCONECT)

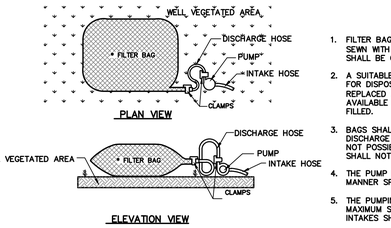


COMPOST FILTER SOCK DETAIL

NOT TO SCALE

PER PA DEP EROSION AND SEDIMENT CONTROL PROGRAM MANUAL TECH. GUIDANCE No. 363-2134-008

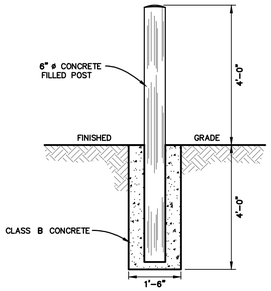
- SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE SOCK SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN SOCK ALIGNMENT (FIGURE 4.1). MAXIMUM SLOPE LENGTH ABOVE ANY SOCK SHALL NOT EXCEED THAT SHOWN ON FIGURE 4.2. STAKES MAY BE INSTALLED IMMEDIATELY DOWNSLOPE OF THE SOCK IF SO SPECIFIED BY THE MANUFACTURER.
- TRAFFIC SHALL NOT BE PERMITTED TO CROSS FILTER SOCKS.
- ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES HALF THE ABOVEGROUND HEIGHT OF THE SOCK AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.
- SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.
- BIODEGRADABLE FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR.
- POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.
- UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.



1. FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED 4" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS.
2. A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES MUST BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED.
3. BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE FLOW PATH SHALL BE PROVIDED. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%.
4. THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED.
5. THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHOULD BE FLOATING AND SCREENED.

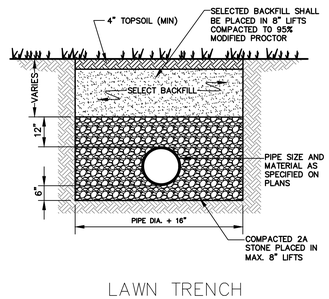
SEDIMENT FILTER BAG FOR PUMPED WATER DETAIL

NOT TO SCALE (SEDBAG)



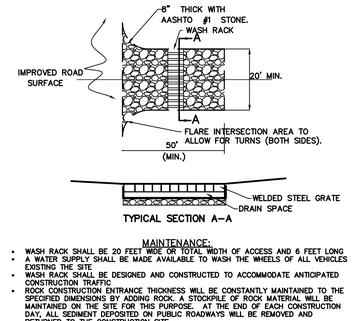
TYPICAL BOLLARD DETAIL

N.T.S. (BOLLARD)



LAWN TRENCH RESTORATION

NOT TO SCALE BH-RES-STRM-08

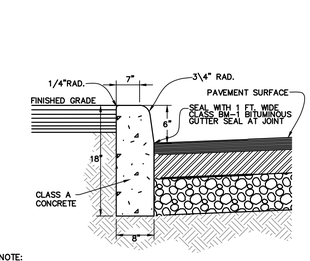


MAINTENANCE:

- WASH RACK SHALL BE 20 FEET WIDE OR TOTAL WIDTH OF ACCESS AND 6 FEET LONG
- A WATER SUPPLY SHALL BE MADE AVAILABLE TO WASH THE WHEELS OF ALL VEHICLES EXISTING THE SITE
- WASH RACK SHALL BE DESIGNED AND CONSTRUCTED TO ACCOMMODATE ANTICIPATED CONSTRUCTION TRAFFIC
- ROCK CONSTRUCTION ENTRANCE THICKNESS WILL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE OF ROCK MATERIAL WILL BE MAINTAINED ON THE SITE FOR THIS PURPOSE. AT THE END OF EACH CONSTRUCTION DAY, ALL SEDIMENT DEPOSITED ON PUBLIC ROADWAYS WILL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE.

ROCK CONSTRUCTION ENTRANCE

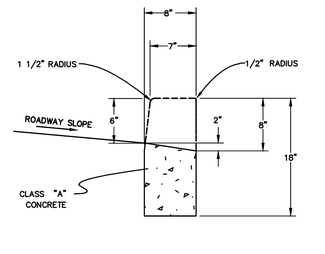
NOT TO SCALE (PACONENT)



NOTE:
CONSTRUCT CURBING IN TEN-FOOT LENGTHS WITH A 1/4" PRE-MOLDED BITUMINOUS IMPREGNATED EXPANSION JOINTS BETWEEN SECTIONS OF CURVED CURB AND AT A MAXIMUM SPACING OF 50 FEET. INTERMEDIATE JOINTS BETWEEN TEN-FOOT SECTIONS TO BE SAW CUT. HOWEVER, WHEREVER A DRIVEWAY ENTERS A STREET, THAT AREA OF DRIVEWAY SHALL NOT HAVE A CURB JOINT AND CAN BE CONSTRUCTED IN LENGTHS NOT LONGER THAN 20 FEET.

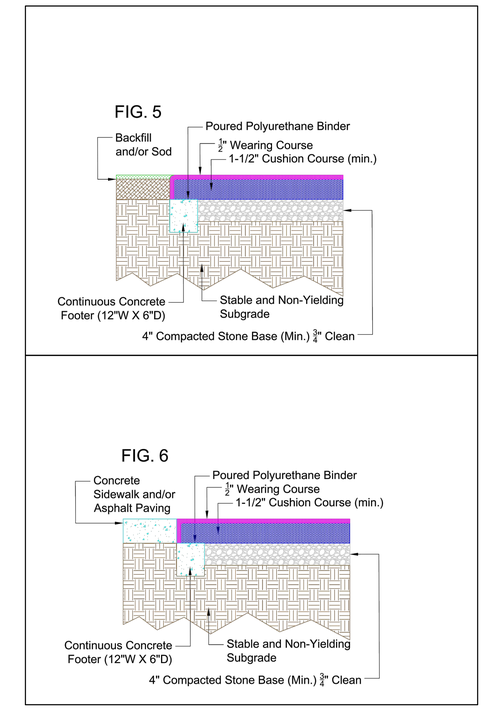
CONCRETE CURB DETAIL

NOT TO SCALE (SITECURB)



DEPRESSED CURB DETAIL

NOT TO SCALE (DEP-CURB)

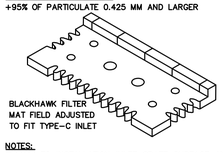


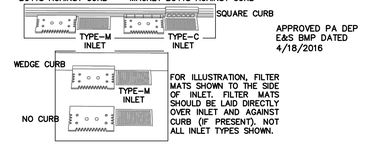
NOTE:
WHERE SIDEWALKS ABUT THE CURB, BUILDING, WALL, OR OTHER PERMANENT STRUCTURE, A PREMOLDED EXPANSION JOINT 1/4 INCH IN THICKNESS SHALL BE PLACED BETWEEN THE CURB AND THE STRUCTURE FOR THE FULL LENGTH OF SUCH STRUCTURE. SIDEWALKS SHALL BE CONSTRUCTED IN SEPARATE SLABS 30 FEET IN LENGTH EXCEPT FOR CLOSURES. THE SLABS BETWEEN EXPANSION JOINTS SHALL BE DIVIDED INTO BLOCKS FIVE FEET IN LENGTH BY SCORING TRANSVERSELY.

CONCRETE SIDEWALK SECTION

NOT TO SCALE (SW-SECT)

FLOW RATE:
1,000 GALLONS/MIN.
SEDIMENT REMOVAL RATE:
+95% OF PARTICULATE 0.425 MM AND LARGER





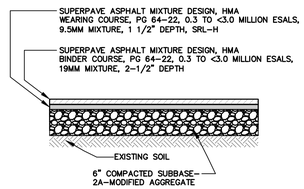
APPROVED PA DEP E&S BMP DATED 4/18/2016

FOR ILLUSTRATION, FILTER MATS SHOWN TO THE SIDE OF INLET. FILTER MATS SHOULD BE LAID DIRECTLY OVER INLET AND AGAINST CURB (IF PRESENT). NOT ALL INLET TYPES SHOWN.

NOTES:
-PRIOR TO INSTALLATION INLET GRATE SURFACE AND SURROUNDING AREA SHALL BE CLEANED AND CLEARED OF DEBRIS. INLET FILTER MAT SHALL BE INSTALLED WITH A MINIMUM 2" OVERLAP FROM EDGE OF GRATE TO EDGE OF MAT WITH STRAIGHT EDGE FLUSH TO CURB FACE. ADJUST MAT BY HAND UNTIL PLACEMENT ALLOWS FOR OPTIMAL MAGNETIC ADHESION TO GRATE SURFACE.
-PREINSTALLED RED EMERGENCY OVERFLOW PLUGS CAN BE REMOVED IN THE EVENT OF FLOODING TO ALLOW FOR RAPID DEWATERING. AFTER DEWATERING, THE INLET FILTER MAT SHALL BE LIFTED AND THOROUGHLY CLEANED OR REPLACED AND THE EMERGENCY OVERFLOW PLUGS SHALL BE REINSTALLED. IF GRATE IS AT LOWEST POINT OF STREET REMOVAL OF ONE PLUG WILL ALLOW FOR EXPECTED DEWATERING AT ALL TIMES.
-INLET FILTER MATS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. AS NEEDED, INLET FILTER MATS SHALL BE LIFTED AND RINSED OR REPLACED. WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET OR THE INLET FILTER MAT BECOMES COMPRESSED DUE TO HEAVY TRAFFIC, REPLACEMENT IS REQUIRED.
-A SUPPLY OF SPARE INLET FILTER MATS SHALL BE MAINTAINED ON SITE. ALL NECESSARY REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION. DISPOSE ACCUMULATED SEDIMENT AS WELL AS ALL USED MATS ACCORDING TO THE PLAN NOTES.
-EXPECTED LONGEVITY IS 3 MONTHS TO 1 YEAR. PRODUCT IS RATED TO BE DRIVEN OVER 100 TIMES. IF NOT DRIVEN OVER, PRODUCT WILL LAST MORE THAN 1 YEAR
-CONTACT THE MANUFACTURER (MKB COMPANY, LLC WWW.MKBCOMPANY.COM 888.578.0777) TO FIND DISTRIBUTOR NEAR YOU.

FILTER INLET PROTECTION DETAIL – BLACKHAWK INLET FILTER

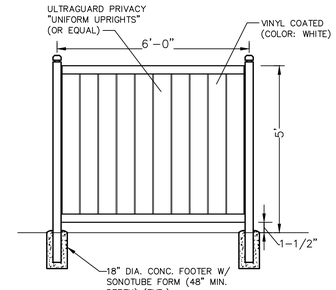
NOT TO SCALE (FILTER MAT)



NOTE
THE STONE SUBBASE COURSE SHALL CONSIST OF STONE AND SCREENINGS APPLICATION MEETING WITH THE REQUIREMENTS OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION PUBLICATION 408, AS AMENDED. EVERY ATTEMPT SHALL BE MADE TO COMPLETELY FILL VOIDS WITH FINES. NO LARGE AREAS OF SOLID SCREENINGS OF LOSE STONE AREAS SHALL BE PERMITTED.

DRIVEWAY PAVING SECTION DETAIL

NOT TO SCALE (SITE-PAV)



VINYL FENCE DETAIL

NOT TO SCALE

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

REVISIONS

NO	DESCRIPTION	DATE
1	REVISED - EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25

DETAILS

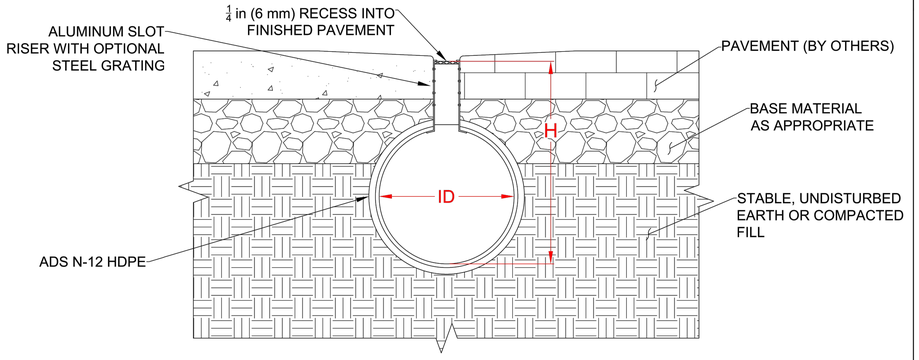
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE:
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO. C-5
SHEET 5 OF 8

Plotted: 7-11-25 @1:29pm By: spaul
\\dataserver\data\Projects\Storage\Project Docs\24060 - St. John Neumann School\Civil\dwg\C-5 Details.dwg[Layout1]

Plotted: 7-11-25 @1:33pm By: spaul



Nominal Diameter, ID, in. (mm)	Depth of Invert, H, in. (mm)	
	Minimum	Maximum
4 (100)	6.75 (171)	28.00 (711)
6 (150)	9.00 (229)	30.00 (762)
8 (200)	11.00 (279)	32.00 (813)
10 (250)	13.00 (330)	34.00 (864)
12 (300)	15.75 (400)	48.00 (1219)
15 (375)	18.75 (476)	51.00 (1295)
18 (450)	22.00 (559)	54.00 (1372)
24 (600)	28.75 (730)	60.00 (1524)
30 (750)	35.00 (889)	66.00 (1676)
36 (900)	41.25 (1048)	72.00 (1829)

NOTES:
1. BACKFILL DESIGN SHOULD BE USED FOR NON-VEHICULAR LOADS ONLY.
2. SURFACE PAVEMENT ADJOINING THE SLOT SHOULD BE A NON-EROSIVE MATERIAL.
3. COUPLER BANDS ARE SOIL-TIGHT. FOR A TIGHTER SEAL, A NEOPRENE SHEET OR MASTIC FILLER (PROVIDED BY OTHER) MAY BE USED.
4. SITE ENGINEER TO PROVIDE SITE SPECIFIC BACKFILL DETAILS, SUCH AS PAVEMENT TYPE.
4. REFER TO ADS TECH NOTE 2.11 FOR ADDITIONAL DESIGN INFORMATION.
5. SLOT RECESS IS NOT INCLUDED IN DEPTH OF INVERT TABLES.

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REV.	DESCRIPTION	BY	MM/DD/YY	CHK'D
1	Updated Layers & Logo	KJS	01/09/2025	-

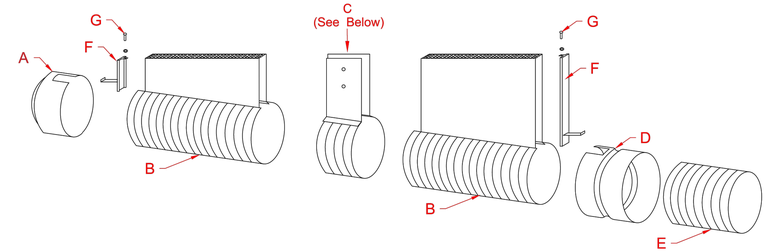
ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT, NOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEERS RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

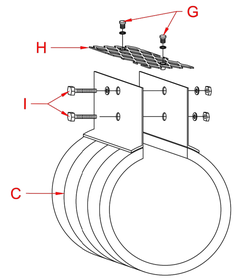
Duraslot Light Duty Installation

DRAWING NUMBER: STD-1460A

ADS Advanced Drainage Systems, Inc.
4640 TRUEMAN BLVD
HILLIARD, OHIO 43026

DRAWN BY: KJS
DATE: 07-05-2023
DWG NO: -
SCALE: NTS
SHEET: 1 OF 1





DURASLOT COUPLER BAND (C) HARDWARE ASSEMBLY

A. Duraslot End Cap
B. Duraslot Pipe
C. Duraslot Coupler Band
D. Duraslot Adapter
E. ADS N-12 Pipe or HP Storm Pipe or Plain End Fitting
F. Duraslot Grate Anchor Assembly
G. ¼" - 20 Flat Head Screw w/ Washer
H. Duraslot Grate Connector
I. Hex Head Assembly:
(1) 5⁄16" x 3½" Hex Head Screw
w/ (2) Washers and (1) 5⁄16" - 18 Hex Nut

NOTE: - Slot height may vary per project
- Each Cap (A) & Adapter (D) comes with Hardware - F, G
- Each Coupler Band (C) comes with Hardware - G, H, I & J

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REV.	DESCRIPTION	BY	MM/DD/YY	CHK'D
1	Updated Layers & Logo	KJS	01/09/2025	-

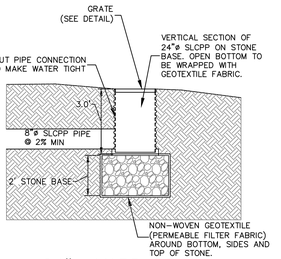
ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT, NOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEERS RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

Duraslot Assembly

DRAWING NUMBER: STD-1480A

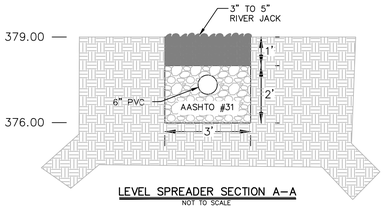
ADS Advanced Drainage Systems, Inc.
4640 TRUEMAN BLVD
HILLIARD, OHIO 43026

DRAWN BY: KJS
DATE: 03-26-2024
DWG NO: -
SCALE: NTS
SHEET: 1 OF 1



24"ø YARD DRAIN (IN LEVEL SPREADER)

NOT TO SCALE



LEVEL SPREADER SECTION A–A

NOT TO SCALE

BMP 6.8.1 LEVEL SPREADER LENGTH–THE LENGTH OF LEVEL SPREADERS IS PRIMARY A FUNCTION OF THE CALCULATED INFLUENT FLOW RATE. THE LEVEL SPREADER SHOULD BE LONG ENOUGH TO FREELY DISCHARGE THE CALCULATED PEAK FLOW RATE. AT A MINIMUM, THE PEAK FLOW RATE SHALL BE THAT RESULTING FROM A 10–YEAR 24 HOUR DESIGN STORM. FOR GRASS OR THICK GROUND COVER VEGETATION: 13 LINEAR FEET OF LEVEL SPREADER FOR EVERY 1 CFS.

10 YEAR DESIGN STORM YIELDS 0 CFS PEAK FLOW RATE REQUIRING A MINIMUM 13 FOOT LONG LEVEL SPREADER.

DESIGNED LEVEL SPREADER LENGTH EXCEEDS DEP REQUIRED OF SAFELY DISCHARGING THE 10 YEAR DESIGN STORM.

LEVEL SPREADER NO.	OUTLET STRUCTURE RIM ELEV.	DISCHARGE PIPE INV. ELEV.	TOP OF STONE ELEV.	PIPE END INV. ELEV.	BOTTOM OF STONE ELEV.	LENGTH (FT.)
1	379.10	377.00	379.00	376.90	376.00	14

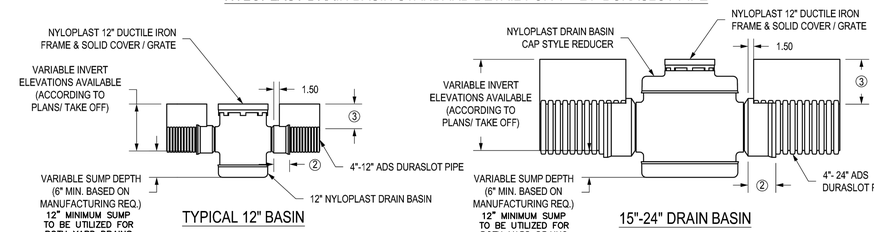
LEVEL SPREADER SEQUENCE OF CONSTRUCTION

1. LEVEL SPREADERS ARE CONSIDERED A PERMANENT PART OF A SITE'S STORMWATER MANAGEMENT SYSTEM. THEREFORE, THE UPHILL DEVELOPMENT SHOULD BE STABILIZED BEFORE DIVERTING RUNOFF TO ANY DISPERSING FLOW TECHNIQUES. IF THE LEVEL SPREADER IS USED AS AN EROSION AND SEDIMENTATION CONTROL MEASURE, IT MUST BE RECONFIGURED (FLUSH PERFORATED PIPE, CLEAN OUT ALL SEDIMENT), TO ITS ORIGINAL STATE BEFORE USE AS A PERMANENT STORMWATER FEATURE.
2. ALL CONTRIBUTING STORMWATER ELEMENTS (INFILTRATION BEDS, INLETS, OUTLET CONTROL STRUCTURES, PIPES, ETC) SHOULD BE INSTALLED.
3. PERFORATED PIPE SHOULD BE INSTALLED ALONG A CONTOUR, WITH CARE TAKEN TO CONSTRUCT A LEVEL BOTTOM. THE PIPE CAN BE UNDERGROUND IN A SHALLOW INFILTRATION TRENCH (SEE INFILTRATION TRENCH FOR DESIGN GUIDANCE), OR CLOSER TO THE SURFACE AND COVERED WITH A 12–INCH THICK LAYER OF AASHTO #57 STONE. IF THE PERFORATED PIPE IS IN A TRENCH, EXCAVATE TO THE DESIGN DIMENSIONS. IF THE PIPE IS TO BE AT OR NEAR THE SURFACE, SOME MINOR EXCAVATION OR FILLING MAY BE NECESSARY TO MAINTAIN A LEVEL BOTTOM.
4. IF NECESSARY, INSTALL EROSION CONTROL MATTING ALONG THE LENGTH OF THE LEVEL SPREADER AND TO A DISTANCE DOWNHILL, AS SPECIFIED BY THE MANUFACTURER/SUPPLIER. COVER THE PIPE WITH AASHTO #57 STONE.

LEVEL SPREADER OPERATION AND MAINTENANCE

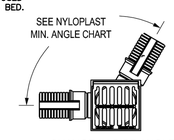
- INSPECTION – THE AREA BELOW A LEVEL SPREADER SHOULD BE INSPECTED FOR CLOGGING, DENSITY OF VEGETATION, DAMAGE BY FOOT OR VEHICULAR TRAFFIC, EXCESSIVE ACCUMULATIONS, AND CHANNELIZATION. INSPECTIONS SHOULD BE MADE ON A QUARTERLY BASIS FOR THE FIRST TWO YEARS FOLLOWING INSTALLATION, AND THEN ON A SEMIANNUAL BASIS THEREAFTER. INSPECTIONS SHOULD ALSO BE MADE AFTER EVERY STORM EVENT GREATER THAN 1–INCH.
- REMOVAL – SEDIMENT AND DEBRIS SHOULD BE ROUTINELY REMOVED (BUT NEVER LESS THAN SEMIANNUALLY), OR UPON OBSERVATION, WHEN BUILDUP OCCURS IN THE CLEAN OUTS. REGRADING AND RESEEDING MAY BE NECESSARY IN THE AREAS BELOW THE LEVEL SPREADER. REGRADING MAY ALSO BE REQUIRED WHEN POOLS OF STANDING WATER ARE OBSERVED ALONG THE SLOPE. (IN NO CASE SHOULD STANDING WATER BE ALLOWED FOR LONGER THAN 72 HOURS.)
- VEGETATION – MAINTAINING A VIGOROUS VEGETATIVE COVER ON THE AREAS BELOW A LEVEL SPREADER IS CRITICAL FOR MAXIMIZING POLLUTANT REMOVAL EFFICIENCY AND EROSION PREVENTION. IF VEGETATIVE COVER IS NOT FULLY ESTABLISHED WITHIN THE DESIGNATED TIME, IT MAY NEED TO BE REPLACED WITH AN ALTERNATIVE SPECIES. (IT IS STANDARD PRACTICE TO CONTRACTUALLY REQUIRE THE CONTRACTOR TO REPLACE DEAD VEGETATION.) UNWANTED OR INVASIVE GROWTH SHOULD BE REMOVED ON AN ANNUAL BASIS. BIWEEKLY INSPECTIONS ARE RECOMMENDED FOR AT LEAST THE FIRST GROWING SEASON, OR UNTIL THE VEGETATION IS PERMANENTLY ESTABLISHED. ONCE THE VEGETATION IS ESTABLISHED, INSPECTIONS OF HEALTH, DIVERSITY, AND DENSITY SHOULD BE PERFORMED AT LEAST TWICE PER YEAR, DURING BOTH THE GROWING AND NON–GROWING SEASON. VEGETATIVE COVER SHOULD BE SUSTAINED AT 85% AND REPLACED IF DAMAGE GREATER THAN 50% IS OBSERVED.

NYLOPLAST DRAIN BASIN STANDARD DETAIL FOR 4" - 24" DURASLOT PIPE

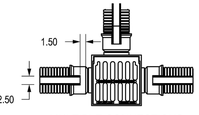


TYPICAL 12" BASIN

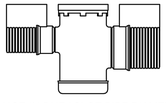
15"-24" DRAIN BASIN



CHANGE IN PIPE ANGLES



MULTIPLE CONNECTIONS (MORE THAN 2)

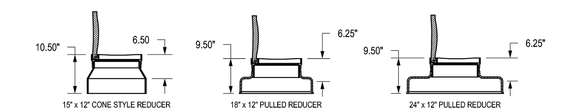


CHANGE IN DURASLOT PIPE DIAMETER

NYLOPLAST 12" CASTINGS			
GRATE OPTIONS	LOAD RATING	PART #	DRAWING #
STANDARD	MEETS H-20	1299CGS	7001-110-203
SOLID COVER	MEETS H-20	1299CGC	7001-110-204

1 - NYLOPLAST 12" FRAMES & SOLID COVERS/GRATES SHALL CONFORM TO ASTM A 536 GRADE 70-50-05 FOR DUCTILE IRON.
2 - ADAPTERS FOR DURASLOT CONNECTION RANGE BETWEEN 4"-24". SEE DRAWING NO. 7001-110-275 FOR ADS N-12 BELL INFORMATION.
3 - SLOT HEIGHT VARIES DEPENDING ON DESIGN CRITERIA. SLOT HEIGHT CAN RANGE FROM 2.5" TO 36". 15" - 24" BASINS WILL REQUIRE SLOTS TALLER THAN STANDARD 2.5" -6" SLOTS.
4 - ENCASE ADAPTER IN CONCRETE TO SEAL CONNECTION BETWEEN ADS DURASLOT PIPE AND NYLOPLAST TEE BODY.
5 - RECTANGULAR SLOTS ARE TO BE CUT INTO BELL ON NYLOPLAST TEE DURING THE MANUFACTURING PROCESS TO ALLOW PIPE AND TEE TO FIT PROPERLY.
6 - 18" AND 24" REDUCERS ARE A CUSTOM PART. 15" X 12" CONE STYLE REDUCER IS TYPICAL BUT REQUIRES TOP TO BE TRIMMED. BASINS WITH REDUCERS WILL REQUIRE CUSTOM SLOT HEIGHTS.
7 - DIMENSIONS ARE FOR REFERENCE ONLY. ACTUAL DIMENSIONS MAY VARY. DIMENSIONS ARE IN INCHES.

USES FOR DURASLOT BASINS



15" - 24" BASIN REDUCER OPTIONS

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DRAWN BY NMH
DATE 3-27-20
APPD BY NMH
DATE 3-27-20
DWG SIZE A
SCALE 1:25
SHEET 1 OF 1

MATERIAL

PROJECT NO./NAME

ADS Nyloplast
3130 VERONA AVE
BUFORD, GA 30518
PHN (770) 932-2443
FAX (770) 932-2490
www.nyloplast-us.com

TITLE
12" - 24" DRAIN BASIN STANDARD DETAIL FOR 4" - 24" DURASLOT PIPE

DWG NO. 7001-110-572 REV A

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

REVISIONS

NO.	DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

DETAILS

BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE:
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO.
C-6
SHEET 6 OF 8

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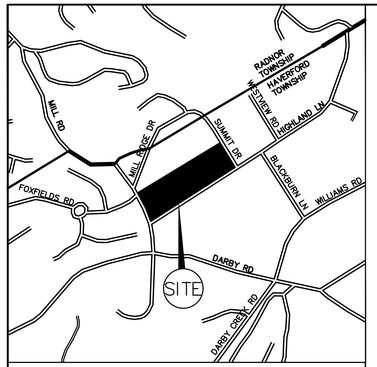
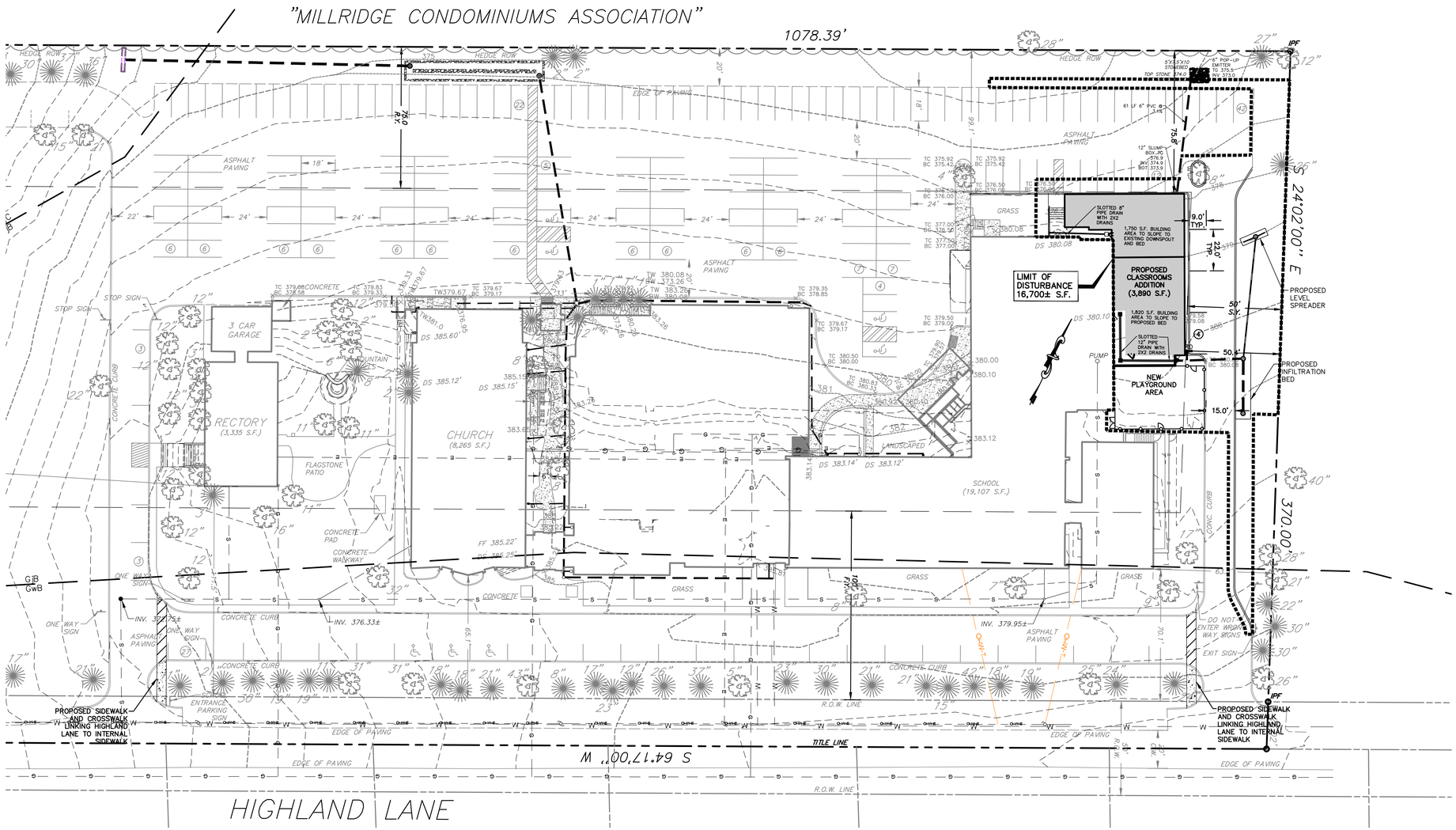
Plotted: 7-11-25 @1:34pm By: spaul



LOCATION MAP
1" = 1,000'

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
	CONC. CROSSWALK	
	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
	IRON PIN	
	MONUMENT	
x	SPOT GRADES	100.00 x
97	CONTOURS	97
	SIGN	
S	SANITARY SEWER W/ M.H.	S
	SANITARY SEWER STRUCTURE NO.	00
RD	ROOFDRAIN PIPE	RD
E	ELECTRIC LINE	E
W	WATER LINE	W
G	GAS LINE	G
	UTILITY POLE	
	FIRE HYDRANT	
	GAS VALVE	GV
	WATER VALVE	WV
	CLEAN-OUT	CO
	WATER METER	WM
	GAS METER	GM
	ELECTRIC METER	EM
OHW-E	OVERHEAD WIRE	
	LIMIT OF DISTURBANCE	



GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

PCSM REPORTING AND RECORDKEEPING

THE PCSM PLAN, INSPECTION REPORTS AND MONITORING SHALL BE AVAILABLE FOR REVIEW AND INSPECTION BY THE DEPARTMENT.

THE PROPERTY OWNER WILL REMAIN RESPONSIBLE FOR COMPLIANCE WITH THE CONDITIONS INCLUDING LONG-TERM OPERATIONS AND MAINTENANCE OF ALL PCSM BMPS ON THE PROJECT SITE AND IS RESPONSIBLE FOR VIOLATIONS OCCURRING ON THE PROJECT SITE.

THE PERMITEE SHALL BE RESPONSIBLE FOR LONG TERM OPERATION AND MAINTENANCE OF PCSM BMPS UNLESS A DIFFERENT PERSON IS IDENTIFIED IN THE NOTICE OF TERMINATION AND HAS AGREES TO LONG TERM OPERATION AND MAINTENANCE OF PCSM BMPS.

FOR ANY PROPERTY CONTAINING A PCSM BMP, THE OWNER SHALL RECORD AN INSTRUMENT WITH THE RECORDER OF DEEDS WHICH WILL ASSURE DISCLOSURE OF THE PCSM BMP AND THE RELATED OBLIGATIONS IN THE ORDINARY COURSE OF A TITLE SEARCH OF THE SUBJECT PROPERTY . THE RECORDED INSTRUMENT MUST IDENTIFY THE PCSM BMP PROVIDE FOR NECESSARY ACCESS RELATED TO LONG-TERM OPERATION AND MAINTENANCE FOR PCSM BMPS AND PROVIDE NOTICE THAT THE RESPONSIBILITY FOR THE OPERATION AND MAINTENANCE OF THE PCSM BMP IS A COVENANT THAT RUNS WITH THE LAND THAT IS BINDING UPON AND ENFORCEABLE BY SUBSEQUENT GRANTEES, AND PROVIDE PROOF OF FILING WITH THE NOTICE OF TERMINATION UNDER SECTION 102.7(b)(5) (RELATING TO PERMIT TERMINATION.

THE PERSON RESPONSIBLE FOR PERFORMING LONG-TERM OPERATION AND MAINTENANCE MAY ENTER INTO AN AGREEMENT WITH ANOTHER PERSON INCLUDING A NONPROFIT ORGANIZATION, MUNICIPALITY, AUTHORITY, PRIVATE CORPORATION OR OTHER PERSON, TO TRANSFER THE RESPONSIBILITY DR PCSM BMPS OR TO PERFORM LONG-TERM OPERATION AND MAINTENANCE AND PROVIDE NOTICE THEREOF TO THE DEPARTMENT.

AN OWNER THAT FAILS TO TRANSFER LONG-TERM OPERTAION AND MAINTENANCE OF THE PCSM BMP OR OTHERWISE FAILS TO COMPLY WITH THIS REQUIREMENT SHALL REMAIN JOINTLY AND SEVERELY RESPONSIBLE WITH THE LANDOWNER FOR LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMPS LOCATED ON THE PROPERTY.

FINAL CERTIFICATION REQUIREMENTS

THE OWNER SHALL INCLUDE WITH THE NOTICE OF TERMINATION "RECORD DRAWINGS" WITH A FINAL CERTIFICATION STATEMENT FROM A LICENSED PROFESSIONAL, WHICH READ AS FOLLOWS:

"I (NAME) DO HEREBY CERTIFY PURSUANT TO THE PENALTIES OF 18 PS. C.S.A SECTION 4904 TO THE BEST OF MY KNOWLEDGE INFORMATION AND BELIEF, THAT THE ACCOMPANYING RECORD DRAWINGS ACCURATELY REFLECT THE AS-BUILT CONDITIONS, ARE TRUE AND CORRECT, AND CONFORMANCE WITHE CHAPTER 102 OF THE RULES AND REGULATIONS OF THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THAT THE PROJECT SITE WAS CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PCSM PLAN, ALL APPROVED PLAN CHANGES AND ACCEPTED CONSTRUCTION PRACTICES"

1. THE OWNER SHALL RETAIN A COPY OF THE RECORD DRAWINGS AS A PART OF THE APPROVED PCSM PLAN.
2. THE OWNER SHALL PROVIDE A COPY OF THE RECORD DRAWINGS AS A PART OF THE APPROVED PCSM PLAN TO THE PERSONS IDENTIFIED IN THIS SECTION AS BEING RESPONSIBLE FOR THE LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMPS.

MAINTENANCE NOTES STORMWATER MANAGEMENT:

1. THE OWNER AND/OR OPERATOR OF THE PROPERTY IS RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT SYSTEM.
2. STORMWATER FACILITIES SHALL BE INSPECTED BY A REGISTERED PROFESSIONAL ENGINEER LICENSED IN THE COMMONWEALTH OF PENNSYLVANIA ON BEHALF OF THE APPLICANT OR RESPONSIBLE ENTITY (INCLUDING THE TOWNSHIP ENGINEER FOR DEDICATED FACILITIES) ON THE FOLLOWING BASIS:
   (1) ANNUALLY FOR THE FIRST FIVE YEARS.
   (2) ONCE EVERY THREE YEARS THEREAFTER.
   (3) DURING OR IMMEDIATELY AFTER THE CESSATION OF A ONE-HUNDRED-YEAR OR GREATER STORM EVENT.
3. THE PROFESSIONAL ENGINEER CONDUCTING THE INSPECTION SHALL BE REQUIRED TO SUBMIT A WRITTEN REPORT TO THE TOWNSHIP WITHIN ONE MONTH FOLLOWING COMPLETION OF THE INSPECTION. THE REPORT WILL PRESENT DOCUMENTATION AND INCLUDE PICTURES REGARDING THE CONDITION OF THE FACILITY AND RECOMMEND NECESSARY REPAIRS, IF NEEDED. ANY NEEDED REPAIRS SHALL BE IMPLEMENTED BY THE OWNER WITHIN ONE MONTH OF THE REPORT ISSUANCE DATE.
4. REGULAR MAINTENANCE AND REPAIR TO INCLUDE ANY SEDIMENT REMOVAL FROM THE BOTTOM FROM SUMP BOXES, GUTTER CLEANING AT LEAST TWICE A YEAR, CLEANING INLET FILTERS AT LEAST 3 TIMES PER YEAR, REPLACING INLET FILTERS (SEE CATCH BASIN MAINTENANCE NOTES), AND CLEAN OTHER AREAS WITHIN THE CATCHMENT AREA FOR EACH STORMWATER MANAGEMENT BMP. ANY MAINTANCE NOT SPCIFICALLY MENTIONED ABOVE SHALL OCCUR NO LESS THAN TWICE PER YEAR OR IMMEDIATELY AFTER A STORM EVENT OF 3 INCH OR MORE IN A 24-HOUR PERIOD.
5. EXTENSIVE REPAIR OR REPLACEMENT OF THE UNDERGROUND STORMWATER FACILITY WILL REQUIRE A REGISTERED PROFESSIONAL ENGINEER AND WILL FOLLOW DIRECTION BY MUNICIPAL, COUNTY, AND DESIGN PROFESSIONALS.

STORMWATER MANAGEMENT AGREEMENT

I ACKNOWLEDGE THE STORMWATER MANAGEMENT SYSTEM TO BE A PERMANENT FIXTURE THAT CAN BE ALTERED OR REMOVED ONLY AFTER APPROVAL OF A REVISED PLAN BY THE TOWNSHIP AND A REVISED EROSION CONTROL PLAN MUST BE SUBMITTED TO THE CONSERVATION DISTRICT FOR A DETERMINATION OF ADEQUACY.

SIGNATURE _____ DATE _____

ENGINEER'S CERTIFICATION

I, _____, ON THIS DATE _____,
HEREBY CERTIFY THAT THE DRAINAGE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE.

SIGNATURE OF ENGINEER

UTILITY NOTE:

PROPOSED ADDITION WILL CONTINUE TO UTILIZE EXISTING BUILDINGS UTILITY CONNECTIONS.

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE-CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.

Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE-CALL DATE: 04/02/2025

SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB-Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40-51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB-Glenelg-Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40-51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

EXISTING UTILITIES NOTE:

HAND DIGGING IS REQUIRED ABOVE EXISTING UNDERGROUND UTILITIES AND PIPES WHEN DEPTH IS UNKNOWN. CONCRETE ENCASEMENT MAY BE REQUIRED ON EXISTING UTILITIES, WITH INADEQUATE DEPTH OF COVER, IF ENCOUNTERED DURING CONSTRUCTION.

CHAPTER 93 CLASSIFICATION:

THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK, CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT

THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN-JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22-05-070:000
FOLIO: 22-05-00425-01
DB/PG:UNKNOWN

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL ENGINEER
JEFFREY N. GENTILE
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

NO	REVISIONS DESCRIPTION	DATE
1	REVISED - EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

POST CONSTRUCTION STORMWATER MANAGEMENT PLAN
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO. C-7
SHEET 7 OF 8

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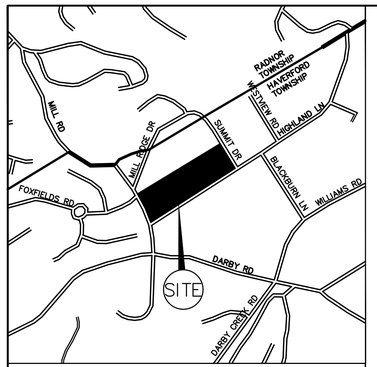
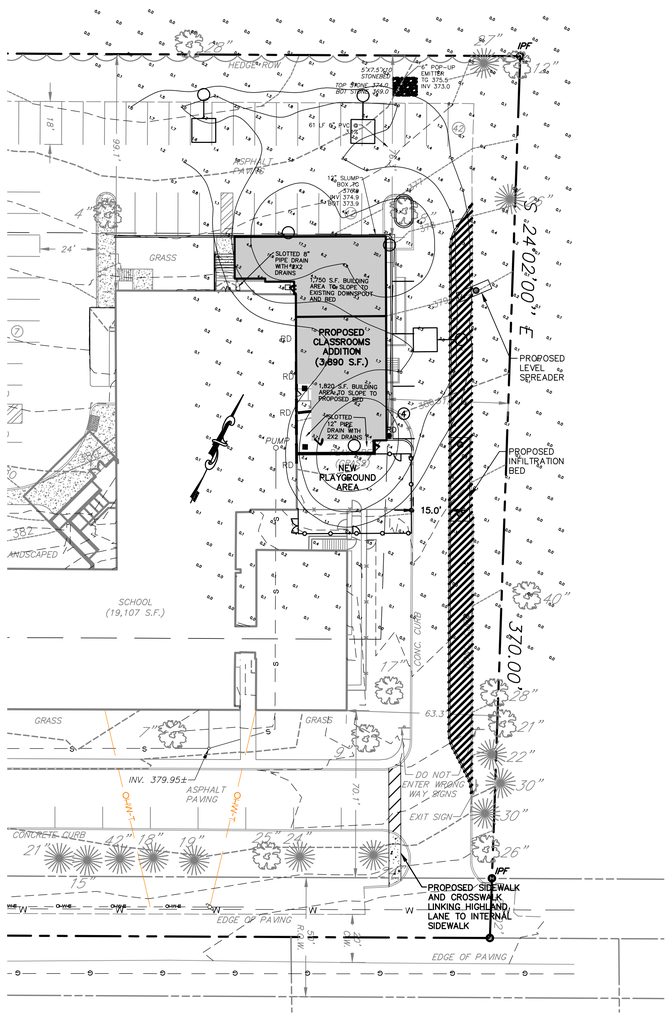
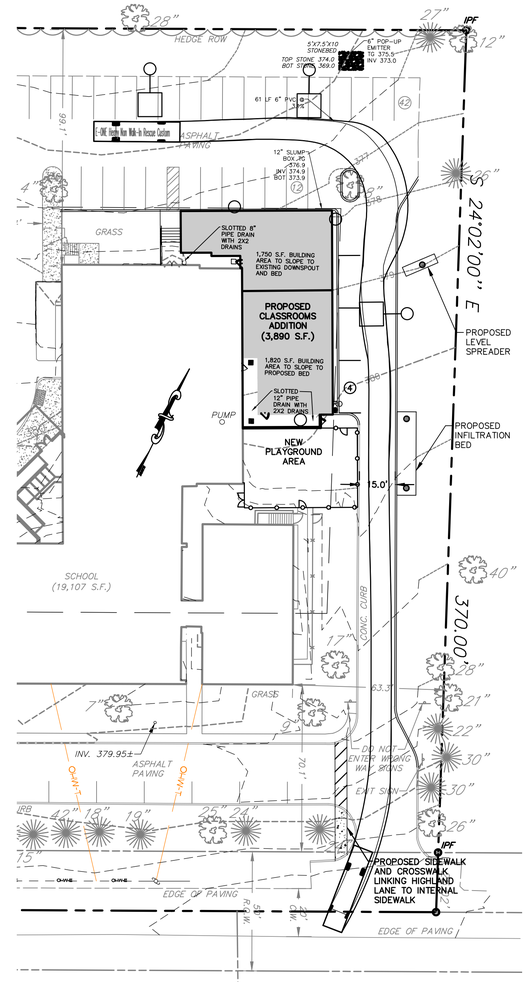


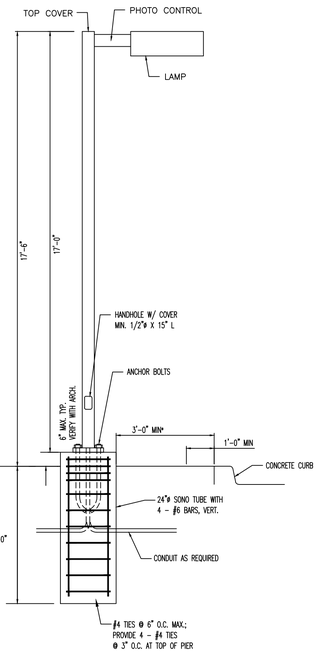
LOCATION MAP
1" = 1,000'



LIGHTING PLAN
SCALE: 1" = 30'



TRUCK TURN PLAN
SCALE: 1" = 30'

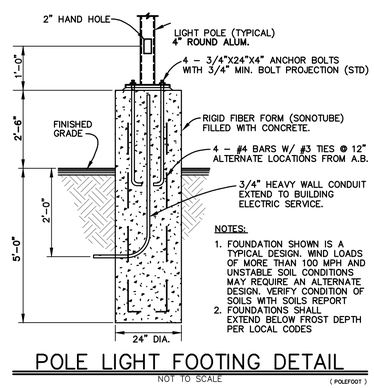


*NOTE: INCREASE TO 6' BELOW GRADE FOR POLE HEIGHT GREATER THAN 20' (MAY BE REDUCED TO 5' FOR SOIL WITH SOIL COHESION =n 125 PSF)

NOTE: THIS DETAIL IS NOT CERTIFIED, FOR INFORMATIONAL PURPOSES ONLY. CONTRACTOR TO PROVIDE SHOP DRAWINGS CERTIFIED BY STRUCTURAL ENGINEER.

LIGHT POLE WITH
STANDARD ANCHORING DETAIL
NTS

LUMINAIRE SCHEDULE				
CALLOUT	SYMBOL	DESCRIPTION	MOUNTING	QUANTITY
SA1C	○—□	GLAN-SA1C-730-U-SL4-HSS	POLE – 18 FT.	3
1470-60W	○	1470-30W-40K-277-MW-PC-EB-LED-FT/ST (FORWARD OR STANDARD)	BUILDING	3



NOTES:
1. FOUNDATION SHOWN IS A TYPICAL DESIGN. WIND LOADS OF MORE THAN 100 MPH AND UNSTABLE SOIL CONDITIONS MAY REQUIRE AN ALTERNATE DESIGN. VERIFY CONDITION OF SOILS WITH SOILS REPORT
2. FOUNDATIONS SHALL EXTEND BELOW FROST DEPTH PER LOCAL CODES

POLE LIGHT FOOTING DETAIL
NOT TO SCALE
(POLEFOOT)

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
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FAX: 610-566-3258

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1	REVISED – EXISTING TREES ADDED	06.06.25
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3		
4		

TRUCK TURN AND LIGHTING PLAN

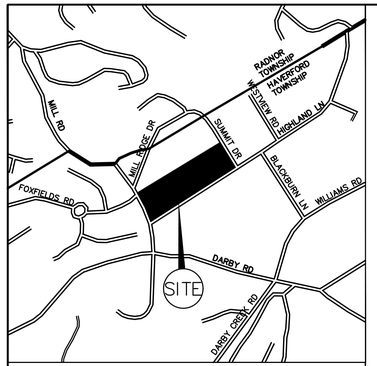
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY: -
PROJ. NO: 25114

SHEET NO.
C-8
SHEET 8 OF 8

Plotted: 7-11-25 @1:20pm By: spaul

\\dataserver\data\Projects\Storage\Project Docs\24060 - St. John Neumann School\Civil\dwg\C-8 Truck.dwg[Layout1]



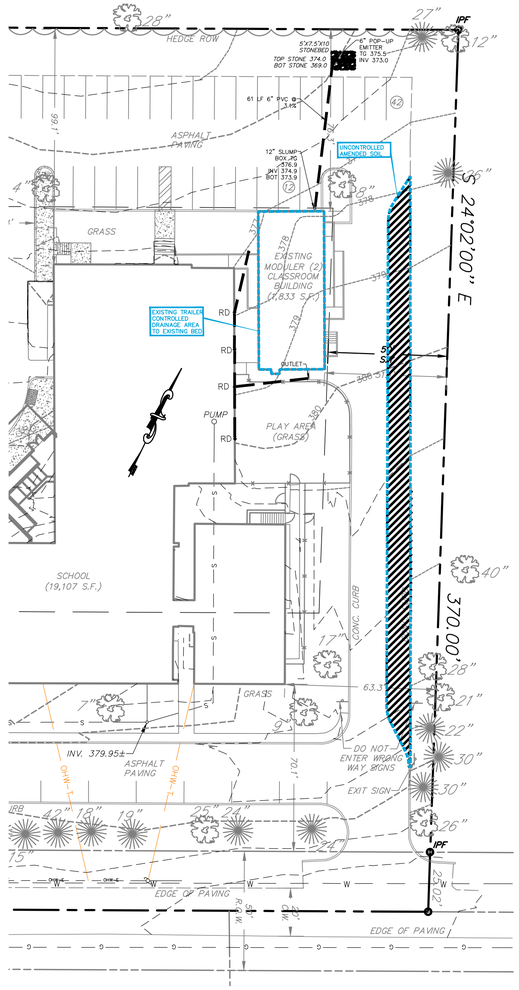
LOCATION MAP
1" = 1,000'

NOTES

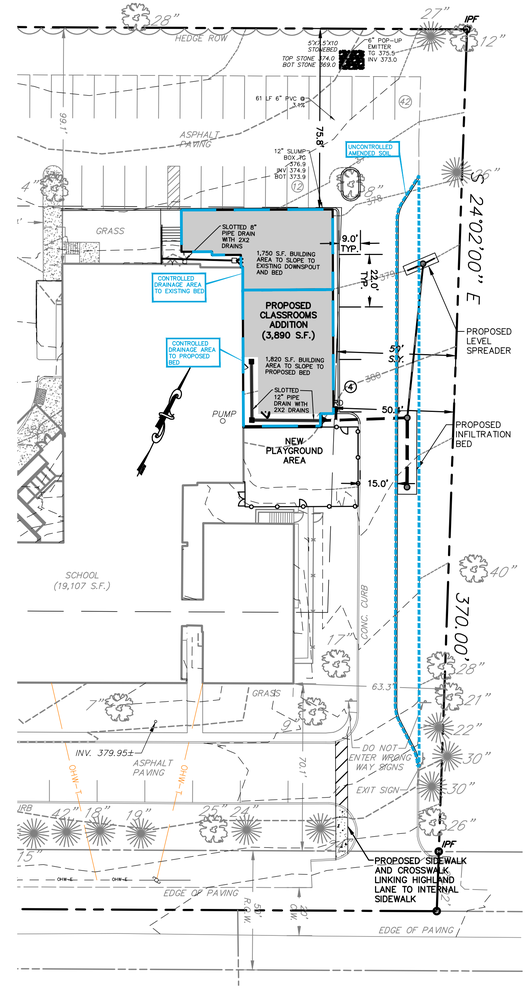
1. THIS PLAN IS BASED ON A PLAN ENTITLED "GRADING PERMIT PLANS – PROPOSED BUILDING ADDITION ST. JOHN NEUMANN PARISH" BY MOMENEE & ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, LAST REVISED SEPTEMBER 25, 2012.
2. BOUNDARIES BASED UPON ABOVE MENTIONED PLAN.
3. ADJOINER INFORMATION TAKEN FROM CURRENT TAX RECORDS.
4. UTILITY INFORMATION FROM OBSERVED SURFACE EVIDENCE. ALL UTILITY LOCATIONS AND DEPTHS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
5. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE 'X' OF THE FLOOD INSURANCE RATE MAP, MAP No. 42045C0039F, COMMUNITY PANEL No. 0039F, WHICH BEARS AN EFFECTIVE DATE OF NOVEMBER 18, 2009.
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
	CONC. CROSSWALK	
x x x x	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
○	IRON PIN	
□	MONUMENT	
x	SPOT GRADES	x 100.00
97	CONTOURS	97
	SIGN	
S	SANITARY SEWER W/ M.H.	S
	SANITARY SEWER STRUCTURE NO.	D01
RD	ROOFDRAIN PIPE	RD
E	ELECTRIC LINE	E
W	WATER LINE	W
G	GAS LINE	G
	UTILITY POLE	
	FIRE HYDRANT	
GV	GAS VALVE	GV
WV	WATER VALVE	WV
CO	CLEAN-OUT	CO
WM	WATER METER	WM
GM	GAS METER	GM
EM	ELECTRIC METER	EM
OHW–E	OVERHEAD WIRE	



PRELIMINARY DRAINAGE PLAN
SCALE: 1" = 30'



FINAL DRAINAGE PLAN
SCALE: 1" = 30'

CHAPTER 93 CLASSIFICATION:
THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK, CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT
THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN–JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

CALL BEFORE YOU DIG!
PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE–CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.
Pennsylvania One Call System, Inc.
1–800–242–1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG: UNKNOWN

DEMOLITION NOTE
BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610–566–7044
FAX: 610–566–3258

REVISIONS

NO.	DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

DRAINAGE AREA PLAN

BUILDING ADDITION FOR
SS. COLMAN–JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY: .
PROJ. NO.: 25114

SHEET NO.
D-1
SHEET 1 OF 1

Plotted: 7–11–25 @1:03pm By: slinn
F:\Projects\Storage\Project Docs\24060 – St. John Neumann School\Civil\dwg\D–1 Drain.dwg[Layout1]

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
FAX 610-565-0178

DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
H. FINTAN McHUGH*

*ALSO MEMBER NEW JERSEY BAR

MALCOLM B. PETRIKIN
(1954-1995)
JOHN W. WELLMAN
(1951-2002)
STEVEN G. BROWN
(1970-2010)
JOSEPH A. DAMICO, JR
(1958-2023)

Direct Dial:610-892-1858
Email: dp@petrikin.com

August 5, 2025

Via U.S. mail and
Email jjilozian@havtwp.com

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

Re: Conditional Use Application and Land Development Application of Saint John Neumann Roman Catholic Parish for Proposed Addition to SS. Colman-John Neumann School
380 Highland Lane
Our File No.: 24033-1

Dear Ms. Jilozian:

As you know, I represent Saint John Neumann Roman Catholic Parish ("St. John's" or the "Applicant") with regard to the above referenced Conditional Use and Land Development Applications, which are scheduled for review by the Township Planning Commission on August 14, 2025.

The Applicant has become aware of some concerns of the neighboring Millridge Community and met with representatives of Millridge recently to listen to those concerns. The Applicant would like a little more time to consider those concerns and to further discuss them with Millridge.

Therefore, the Applicant respectfully requests that the Planning Commission's review of the Conditional Use and Land Development Applications be continued to the Planning Commission's September 11, 2025 meeting. In conjunction with this request, the Applicant extends the time for the Board of Commissioners to hold the Conditional Use hearing from September 9, 2025 to October 15, 2025 and extends the time for the Board to act on the Land Development Application from November 12, 2025 to December 15, 2025.

Thank you.

Very truly yours,

Donald T. Petrosa

DONALD T. PETROSA

DTP/ta

cc: John Walco, Esquire, Township Solicitor
Charles Faulkner, PE, Township Engineer
Jonathan Mount, Zoning Officer
Msgr. Michael Matz
Clare Frissora
Paul Selvaggi
Robert H. Linn, A.I.A.
(all via email)

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
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(1951-2002)
STEVEN G. BROWN
(1970-2010)
JOSEPH A. DAMICO, JR
(1958-2023)

Direct Dial:610-892-1858
Email: dp@petrikin.com

September 12, 2025

Via Email: jjilozian@havtwp.com

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

Re: Conditional Use Application of Saint John Neumann Roman Catholic Parish for Addition(s) to SS. Colman-John Neumann School 380 Highland Lane Our File No.: 24033-1

Dear Ms. Jilozian:

As you know, I represent Saint John Neumann Roman Catholic Parish ("St. John's" or the "Applicant"), the owner of a 9.16± acre gross, 8.39± acre net, parcel of land located at the northeast corner of the intersection of Highland Lane and Mill Road with an address of 380 Highland Avenue, Bryn Mawr, PA 19010 and a Parcel ID No. of 22-05-00425-01 and Tax Map No. of 22-05-070:000 (the "Property") The Property is improved with a Roman Catholic Church, Catholic School, Rectory and related improvements. The School is known as SS. Colman-John Neumann School (the "School").

As you know, on or about July 11, 2025, we filed a Conditional Use Application pursuant to Section 182-602.B.(2)(b) of the Zoning Ordinance requesting conditional use approval for a small addition to the existing SS. Colman-John Neumann School to replace the existing modular classrooms.

The Conditional Use Application was reviewed last night by the Township Planning Commission, which recommended approval of the Application and further recommended conditional use approval *nunc pro tunc* for the large addition that received certain zoning and other approvals and permits in 2011-2012 and was built thereafter pursuant to the approvals and permits. Although the Applicant received all

approvals and permits required by the Township and the large addition has been in place for more than 13 years, conditional use approval was not required by the Township at the time. While it is clear that the Applicant has vested rights with respect to the existing School, including the 2011/2012 large addition, the Planning Commission recommended that conditional use approval be granted at this time for the existing 2011/2012 large addition as well as the proposed small addition. The thought was that this would put Applicant's School on equal footing with other schools in the Township which had received conditional use approval and which have been required to obtain land development approval, but not conditional use approval, for every minor addition.

Accordingly, please accept this letter as a supplement to, and amendment of, the pending Conditional Use Application to include a request for conditional use approval for the existing and proposed additions to the original School which was approved by special exception in 1965.

I understand that the conditional use hearing is being scheduled for 6:15 pm on Monday, October 6, 2025, at the Township Building.

As you know, by separate application, the Applicant is also seeking Preliminary/Final Land Development approval for the proposed improvements.

Thank you for your kind attention to this matter.

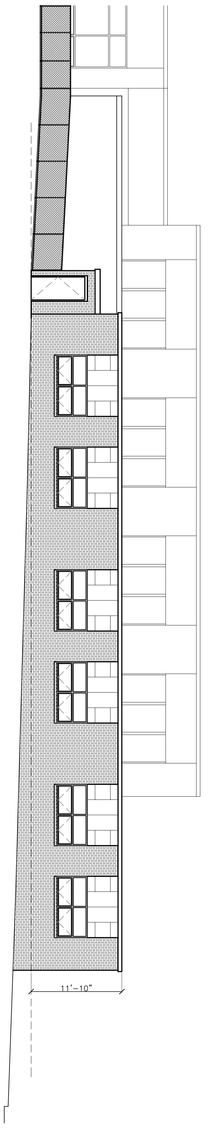
Very truly yours,

Donald T. Petrosa

DONALD T. PETROSA

DTP/ta

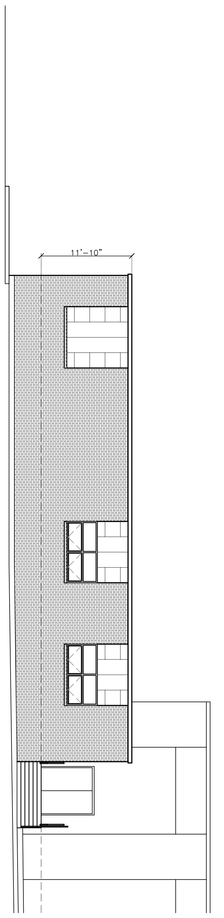
cc: John Walco, Esquire, Township Solicitor
Charles Faulkner, PE, Township Engineer
Jonathan Mount, Zoning Officer
Msgr. Michael Matz
Clare Frissora
Paul Selvaggi
Robert H. Linn, A.I.A.
(all via email)



1 A-2

CONCEPT ELEVATION

SCALE: 1/8"=1'-0"



2 A-2

CONCEPT ELEVATION

SCALE: 1/8"=1'-0"

SHEET NO. A-2

SHEET x OF x

DATE	REVISIONS		
06.12.25	NO.	DESCRIPTION	DATE
SCALE: AS SHOWN			
DRAWN BY: RHN			
CHECKED BY: RHN			
PROJ. NO. 24060			

CONCEPT ELEVATIONS

PROPOSED SCHOOL ADDITION

SAINTS COLMAN – JOHN NEUMANN

380 HIGHLAND AVE

BRYN MAWR, PA

LINN ARCHITECTS

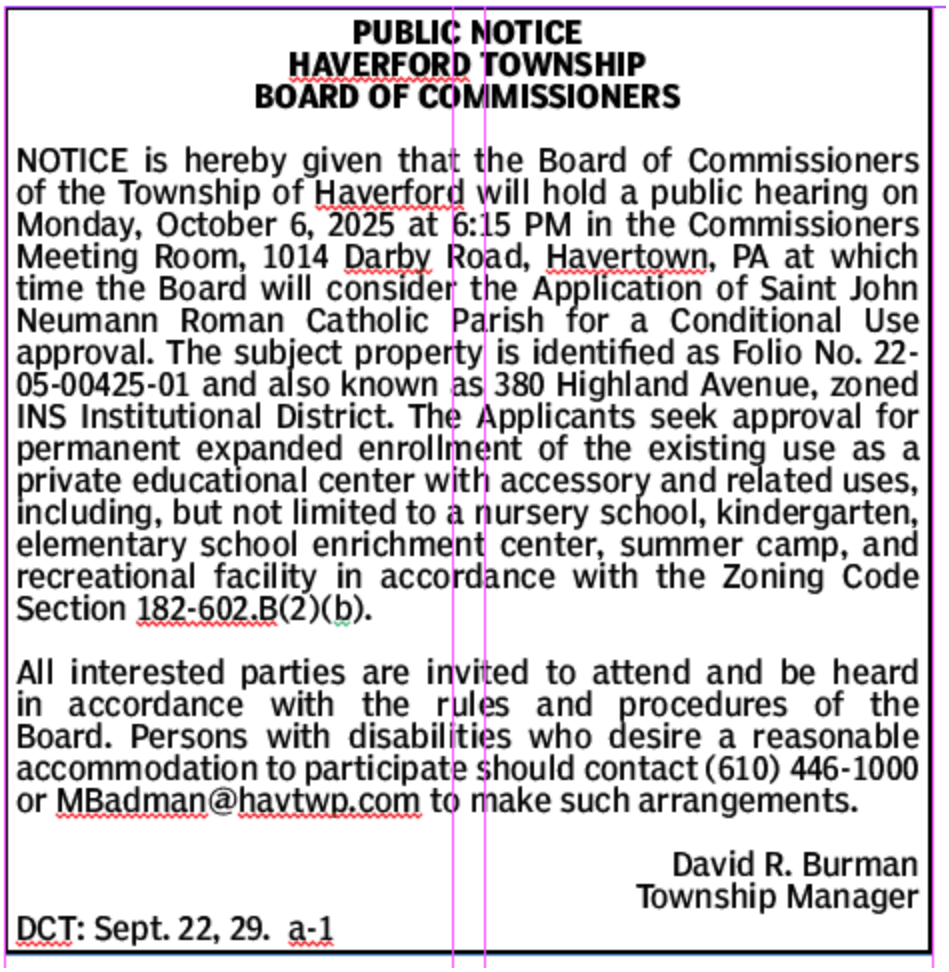
ARCHITECTURE
ENGINEERING
SITE PLANNING
CODE SERVICES

1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

From: Delco Times Legals
To: Jaime Jilozian
Subject: Re: Request for Advertisement for Haverford Township
Date: Monday, September 15, 2025 12:04:30 PM
Attachments: image.png

Good afternoon,
This has been scheduled for Sept. 22 & 29. Account 881538 will be invoiced $456.51
Thank you

ad # 2757408



PUBLIC NOTICE
HAVERFORD TOWNSHIP
BOARD OF COMMISSIONERS

NOTICE is hereby given that the Board of Commissioners of the Township of Haverford will hold a public hearing on Monday, October 6, 2025 at 6:15 PM in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA at which time the Board will consider the Application of Saint John Neumann Roman Catholic Parish for a Conditional Use approval. The subject property is identified as Folio No. 22-05-00425-01 and also known as 380 Highland Avenue, zoned INS Institutional District. The Applicants seek approval for permanent expanded enrollment of the existing use as a private educational center with accessory and related uses, including, but not limited to a nursery school, kindergarten, elementary school enrichment center, summer camp, and recreational facility in accordance with the Zoning Code Section 182-602.B(2)(b).

All interested parties are invited to attend and be heard in accordance with the rules and procedures of the Board. Persons with disabilities who desire a reasonable accommodation to participate should contact (610) 446-1000 or MBadman@havtwp.com to make such arrangements.

David R. Burman
Township Manager

DCT: Sept. 22, 29. a-1

***Please remember to ONLY USE legals@delcotimes.com for your legal advertising and questions

DEADLINE: IS BEFORE 1:00 PM MON - FRI.

Thank you

On Mon, Sep 15, 2025 at 10:13 AM Jaime Jilozian <Jjilozian@havtwp.com> wrote:

Please see the attached Public Notice for a hearing scheduled for the Conditional Use application at Haverford Township. The account # is: 881538.

Please publish the ad on: September 22, 2025 and September 29, 2025.

Thank you,

Jaime Jilozian

Director of Community Development

Haverford Township

1014 Darby Road

Havertown, PA 19083

610-446-1000

Haverford Township - Planning Commission

Meeting: Thursday, September 11, 2025

Time: 7:00 p.m.

Location: Commissioners Meeting Room -1014 Darby Rd., Havertown PA, 19083

Agenda

Planning Commission Members:

Maggie Dobbs, Chairperson

E. David Chanin, Vice-Chairperson

Stephen Welsh, Secretary

Angelo Capuzzi

Louis D. Montresor

Kim Jusczak

Victor Cortese

Others in Attendance:

Charles Faulkner, Pennoni Associates, Township Engineer

Jaime Jilozian, Director of Community Development

Agenda Items

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. 38 Fulmer, Cadence Development Partners – Minor Subdivision Plan

D.C. Folio No. 22-02-00345-00

The Applicant, Cadence Development Partners, proposes to subdivide the existing 0.2484-acre site into two (2) new lots at the referenced property. The existing dwelling is proposed to remain on Lot 1, and a new single-family dwelling and driveway are proposed to be constructed on Lot 2. The property is within the R-6 Residential Zoning District and is served by public water and sewer.

3. 1039 Sproul Road, Sproul Road Development Partners, LLC- Preliminary/ Final Subdivision Plan

D.C. Folio No. 22-04-00661-00

The applicant, Sproul Road Development Partners, LLC, proposes to subdivide an existing 2.80-acre site into four (4) new lots at the referenced property. A new single-family dwelling and driveway are proposed for each lot. A common driveway is proposed for access to the proposed dwellings from Sproul Road (SR 320). Individual stormwater facilities on each lot are proposed for stormwater management. The property is within the R-1A Residential Zoning District. The proposed dwelling will be served by public water service and a proposed new sanitary sewer extension in Sproul Road.

4. 380 Highland Lane, SS. Colman/John Neumann (SJCN) - Preliminary/Final Land Development Plan & Conditional Use Application

D.C. Folio No. 22-05-0425-01

The applicant, St. John Neumann Parish, proposes to construct a new 3,890 square foot building addition to the existing school at the referenced property. A subsurface infiltration facility is proposed for stormwater management. The property is within the INS Institutional Zoning District. The existing school is served by public water service and sanitary sewer. The Applicant also seeks Conditional Use approval for the expansion of the educational use.

Adjournment


ONE WAY
NOTICE
Sep 25, 2025 at 3:00:02 PM
380 Highland Ln
Bryn Mawr PA 19010
United States
Index number:732



Sep 25, 2025 at 3:01:50 PM
Radnor Rd
Bryn Mawr PA 19010
United States
Index number:733

Township of Haverford

Resolution No. 2460-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Renovations of Locker Rooms for the Haverford YMCA

Be it Resolved, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of $700,000.00 from the Commonwealth Financing Authority to be used for the renovations of the locker rooms at the Haverford YMCA.

Be it Further Resolved, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 14th day of October, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held October 14, 2025, and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

In Witness Thereof, I affix my hand and attach the seal of the Township of Haverford, this 14th day of October, 2025.

Township of Haverford
Delaware County

David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2461-2025

Resolution For Preliminary/Final Land Development Plan Approval for the SS. Colman-John Neuman School for a Building Addition at 380 Highland Lane, Bryn Mawr

Whereas, Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

Whereas, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

Whereas, The SS. Colman-John Neuman School ("Applicant"), the legal landowner of record, desires to develop the property located at 380 Highland Lane, Bryn Mawr, PA, Delaware County, known as D.C. Folio No. 22-05-0425-01 ("Property"), to construct a 3,890 square foot one-story building addition ("Project"). The Property is zoned INS Institutional District and is located in the 5th Ward; and

Whereas, the Preliminary / Final Subdivision and Land Development Plan submitted for the Project was prepared by Linn Architects, Media, PA, latest plan revision dated July 11, 2025 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, September 11, 2025, voted to recommend approval of the Plan and the requested waivers subject to the comments contained within the July 31, 2025 review letter prepared by Pennoni Associates; and

Whereas, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford that the Plan is approved subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan addresses any outstanding comments in the July 31, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan

revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. The Applicant shall comply with the following conditions made subject to the Planning Commission recommendation on September 11, 2025 as follows:

   - The Applicant shall review the lighting at the existing driveway entrances/exits with Highland Avenue and internal parking areas to ensure these areas are adequately lit for safety;

   - The Applicant shall construct sidewalk along the frontage of the school building on Highland Lane (the area between the two Highland Lane driveways) but shall not be required to install sidewalk elsewhere along the property frontage;

   - The Applicant shall ensure that the Plan addresses any outstanding comments in the July 6, 2025 memorandum prepared by the Township Shade Tree Commission.

3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

4. Applicant must comply with any applicable requirements of the, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.

6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

8. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of the improvements associated with the Project proposed to be secured for the benefit of the public by the Township Engineer ("Improvements", as further detailed below) on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

9. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any, and any other improvements required to be maintained according to Township Code.

10. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

11. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the

Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

12. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners or conditions of Conditional Use approval.

13. Except for the future development as specified in the Plan, this Resolution shall not apply in any way to any other future construction or land development on the Property. Upon any applicable construction or commencement of development on the Property, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

14. Applicant shall obtain Conditional Use approval as required for the Project from the Board of Commissioners and comply with all conditions of approval.

15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land and Stormwater Chapters pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. A partial waiver from Section 78-36.D(3) requiring field tests for the proposed soil conditions in the footprint of the proposed BMP as required in the PA BMP Manual. The waiver is hereby:

   Granted _____ Denied ____

2. A partial waiver from §78-37.D(1)[a] requiring all pervious surface to be counted as meadow in good condition and 20% of all existing pervious surface to be counted as meadow. The waiver is hereby:

   Granted _____ Denied ____

3. From Section 160-3.B to request a waiver to submit a preliminary plan simultaneously with a final plan. The waiver is hereby:

   Granted _____ Denied ____

4. From Section 160-4.E(5) to not provide the required traffic impact study. The waiver is hereby:

   Granted _____ Denied ____

5. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site. The waiver is hereby:

   Granted _____ Denied ____

6. From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.

   Granted _____ Denied ____

7. From Section 160-4.E(5)[e](3)to not provide the required plan details within 200 feet of the site. The waiver is hereby:

   Granted _____ Denied ____

8. From Section 160-5.B.(4)[a] to not install curbing along streets. The waiver is hereby:

   Granted _____ Denied ____

9. From the Haverford Township Design Standards requiring an 8-inch curb reveal. The waiver is hereby:

Granted _____ Denied ____

10. From Section 160-5.B(4)[f] to not provide the required streetlights for multifamily residential areas. The waiver is hereby:

    Granted _____ Denied ____

11. From Section 160-5.B(5)[g] to not provide the required minimum diameter of 15 inches for all pipes. The waiver is hereby:

    Granted _____ Denied ____

12. From Section 160-5.B.8) to not provide the required survey monuments at the corners of the property. The waiver is hereby:

    Granted _____ Denied ____

13. Partial waiver from Section 160-5.B.(4)[c] to not install sidewalks along all streets. The waiver is hereby:

    Granted* _____ Denied ____

    *A partial waiver is granted subject to the condition that Applicant agreed upon as a result of the Planning Commission recommendation for approval at the meeting on September 11, 202 where Applicant agrees to: installation of required sidewalk along Highland Lane in front of the School building in the area between the two Highland Lane driveways, and the Applicant will pay a fee- in-lieu in the amount of $22,050 for sidewalks for the remaining frontage of Highland Lane. Granting of this partial waiver by the Township does not preclude and shall not prevent the Township from seeking sidewalk requirements in future land developments pertaining to the property.

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptable of all conditions that, where applicable, shall bind future owners of the Property.

Resolved and Approved this 14th day of October, 2025.

Township of Haverford

By:
Judy Trombetta, President

Attest:
David R. Burman, Township Manager/Secretary

ACCEPTANCE OF CONDITIONS:

APPLICANT

I, the undersigned, being the authorized representative for the Applicant and landowner, St. John Neuman Parish, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

APPLICANT: St. John Neuman Parish

By: _____

Print: _____ Date: _____

WITNESS:

By: _____

Name: _____ Date: _____

DELAWARE COUNTY PLANNING COMMISSION
2 W. Baltimore Avenue – Suite 202
Media, PA 19063
(610) 891-5200
Email: planning_department@co.delaware.pa.us

GINA BURRITT
DIRECTOR
Planning Department

June 27, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Name of Dev't: SS Colman-John Neumann School Addition
DCPD File No.: 20-8186-25
Developer: St John Neuman Parish
Location: Northeast of the intersection between Highland Lane and Mill Road
Recv'd in DCPD: April 29, 2025

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on June 26, 2025, the Commission took action as shown in the recommendation of the attached review.

Please refer to the DCPD file number shown above in any future communications related to this application.

Very truly yours,

Gina Burritt

Gina Burritt
Director

cc: St John Neuman Parish
Linn Architects

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: June 27, 2025
File No.: 20-8186-25

PLAN TITLE:	SS Colman-John Neumann School Addition
DATE OF PLAN:	April 25, 2025
OWNER OR AGENT:	St John Neumann Parish
LOCATION:	Northeast of the intersection between Highland Lane and Mill Road
MUNICIPALITY:	Haverford Township
TYPE OF REVIEW:	Final Land Development
ZONING DISTRICT:	INS
SUBDIVISION ORDINANCE:	Local
PROPOSAL:	Further develop 8.34 acres with a 3,890 sq. ft. building addition
UTILITIES:	Public
RECOMMENDATIONS:	Approval, with consideration given to staff comments
STAFF REVIEW BY:	Michael A. Leventry

REMARKS:

CURRENT PROPOSAL

The plan proposes an addition to an existing school that will replace an existing modular classroom unit. Additionally, site improvements are proposed including a drive isle width reduction and a new playground area.

REMARKS (continued):

SITE CHARACTERISTICS

The site contains an existing church, rectory, and school as well as associated parking, stormwater management, and playground.

APPLICABLE ZONING

The proposal is located within the INS district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

Zoning - Existing Nonconformities: The following aspects of the site currently do not comply with zoning requirements: building height. The above listed existing nonconformity is not exacerbated by the current proposal. Additionally, it should be noted that the following nonconformity is improved by the proposal: impervious coverage.

Subdivision and Land Development Ordinance - Nonconformities (proposed option in parenthesis):

- requirement of field tests for the proposed soil conditions (forego)
- pervious surface calculations (forego)
- preliminary plan submission (proposed preliminary/final)
- traffic impact study (forego)
- infrastructure depiction within 400' of the site (forego)
- lighting plan (forego)
- street curbs and lighting (N/A - forego)
- 15" stormwater pipes (forego)
- shade tree/buffer areas/monuments (forego)
- 8" reveal for curbs (forego - match 6" existing)

REMARKS (continued):

Staff notes that according to the project's applicant/representative, SALDO code relief is being sought for the above noted factors.

COMPLIANCE

The proposal appears to comply with the zoning code, however, the proposal must address or obtain code relief for the above listed SALDO nonconformities

SITE SAFETY

Due to the playground's proximity to the vehicular cartway and parallel parking stalls, bollards are strategically suggested to afford greater protection.

SEWAGE FACILITIES

The developer should contact the Pennsylvania Department of Environmental Protection regarding the need for sewage facilities planning approval.

The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

STORMWATER MANAGEMENT

The Municipal Engineer must verify the adequacy of all proposed stormwater management facilities.

REMARKS (continued):

HISTORICAL AND ARCHEOLOGICAL SIGNIFICANCE

The school buildings date to circa 1967 with many additions and alterations in the years since. It is preferred that the existing overall mid-20th c. historic character (2-3-story, flat roofed, grey and white brick or textured stone facades with ribbon windows) could be reflected in the new addition, to retain the overall historic character. Research should be conducted to confirm if St. John Neuman School may be of local historic significance.

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

July 31, 2025

HAVTT 30266

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Preliminary/Final Subdivision Plan
SS. Colman/John Neumann - 380 Highland Lane- 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by Linn Architects in connection with the referenced property:

- "*Building Addition for SS. Colman-John Neumann School"* (seven sheets) dated April 25, 2025, last revised July 11, 2025.
- *"Stormwater Management Report for SS. Colman-John Neumann School"* dated April 28, 2025.
- Supporting Documentation

The applicant, St. John Neumann Parish, proposes to construct a new addition to the existing elementary school at the referenced property. A subsurface infiltration facility is proposed for stormwater management. The property is within the INS Institutional Zoning District. The existing school is served by public water service and sanitary sewer.

The applicant has requested the following waivers:

- A partial waiver from §78-36.D(3) requiring field tests for the proposed soil conditions in the footprint of the proposed BMP as required in the PA BMP Manual.
- A partial waiver from §78-37.D(1)[a] requiring all pervious surface to be counted as meadow in good condition and 20% of all existing pervious surface to be counted as meadow.
- From §160-4.A requiring a two-step preliminary/final plan approval procedure.
- From §160-4.E(5)(1) requiring a traffic impact study for land development plans involving commercial or industrial uses.
- From §160-4.E(5)[e](4) requiring all storm, sanitary and water lines within 400 feet of the site to be depicted on the plans.

- From §160-4.E(5)[e](3) requiring the location, names and widths of streets, curbs and pavement (public or private), all property lines and names of owners of tracts or parcels located within 200 feet of the site
- From §160-4.E(5)[g] requiring a lighting plan for internal parking areas.
- A partial waiver from 160-5.B(4)[a] requiring curbs for all existing streets.
- A partial waiver from 160-5.B(4)[c] requiring sidewalks for all existing streets.
- From 160-5.B(4)[f] requiring streetlights for multifamily residential areas at the discretion of the Board of Commissioners.
- From §160-5.B(5)[g] requiring all pipes to have a minimum diameter of 15 inches.
- From 160-5.B(6, 7, 8)) requiring shade trees, buffer areas, and survey monuments.
- From the Haverford Township Design Standards requiring an 8-inch reveal for curbs.
- From §160-5.C(2) requiring all new non-residential development involving one (1) acre or more of land to set aside land for open space and parks and recreation facilities.

We offer the following comments:

ZONING

1. A nonconforming use of a lot or land may be extended or enlarged when authorized as a special exception by the Zoning Hearing Board and consistent with the requirements set forth in (§182-802.B(1))

2. In the case of parking lot which is accessory to a permitted used and which has facilities for three (3) or more vehicles, any boundary or property line which abuts a residential district shall be screened from the adjacent property by a buffer planting strip not less than five (5) feet in width. (§182-707.A(3)) We recognize there is existing screening in various areas; however, it appears some portions of the existing buffer could be further improved to enhance areas that are not as robust.

3. A planted visual barrier or buffer planting strip 30-feet in width shall be provided between institutional districts and a contiguous residential district. (§182-718.B(1)[a], §182-718.B(2)[c])) We recognize there is existing screening in various areas; however, it appears some portions of the existing buffer could be further improved to enhance areas that are not as robust.

4. **Addressed**

SUBDIVISION AND LAND DEVELOPMENT

5. **Addressed**

6. The location, names and widths of streets, curbs and pavement (public or private), all property lines and names of owners of tracts or parcels located within 200 feet of the site should be provided, or a waiver requested. (§160-4.E(5)[e](3)) **The applicant is requesting a waiver from this requirement.**

7. Curb is required to be provided for all existing streets. (§160-5.B(4)[a]) The applicant has requested a waiver from this requirement. **The applicant is requesting a partial waiver from this requirement.**

8. Sidewalk is required to be provided for all existing streets. (§160-5.B(4)[c]) The applicant has requested a waiver from this requirement. **The applicant is requesting a partial waiver from this requirement. Also, they have indicated on the plan at both the entrance and exit drives, sidewalk and crosswalks that would link Highland Lane to the internal sidewalk adjacent to the School Building.**

9. **Addressed.**

10. For any new nonresidential development involving one acre or more, land shall be required to be set aside for open space and/or parks and recreational facilities. If the tract or parcel being considered for development represents a portion of the applicant's holdings of contiguous lands, whether acquired as a single parcel or cumulatively, the provisions for reservation of land shall apply over the applicant's entire holdings. (§160-5.C(2)) **The applicant is requesting a waiver from this requirement.**

11. A Sewage Facilities Planning module may be required. (§160-4.E(5[d])

12. **Addressed.**

STORMWATER MANAGEMENT

13. **Addressed.**

14. **Addressed.**

15. **Addressed.**

16. Infiltration test results are required to be submitted. (§78-34.B(2)) The applicant has requested a partial waiver from this requirement to utilize prior infiltration test results. Previous test results should be included in the stormwater management report, and a note on the plan indicating that additional testing will be conducted during construction to confirm the design infiltration rate is to be provided. **The applicant has indicated they wish to utilize the previous testing completed. This information shall be submitted for review.**

17. A drainage area map is to be provided. (§78-26.A(3)) **The entire limit of disturbance should be considered in both the pre- and post-development drainage area plans, and the calculations. Additionally, the infiltration and water quality volume calculation is to clearly indicate that 20% of the existing impervious area within the limit of disturbance was considered meadow in good condition.**

18. **Addressed**

19. **Addressed**

20. Areas proposed for infiltration are to be protected from compaction during construction. (§78-34.F(1) **Construction fence should be provided around the perimeter of the area of the proposed infiltration bed.**

21. **Addressed**

22. **Addressed.**

23. Pipe conveyance calculations should be provided. (§78-25.A(3)) **Pipe conveyance calculations were not included with this submission.**

24. A BMP Maintenance Agreement shall be executed and a contribution of $2,200.00 per lot to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made. (§78-49, §78-51)

GENERAL

25. The existing drive aisle on the west side is being reduced to 15-foot wide. The applicant should confirm this width is adequate for emergency vehicle access. **Partially addressed. It appears that the turning movement for the emergency vehicle utilized is very tight to the proposed curb and parking island at the north end of the building. The applicant should modify the width of the aisle and/or the configuration of the curb as needed to accommodate this vehicle.**

26. Appropriate signage should be added to delineate the new drive aisle is one-way. **The applicant has indicated this will be completed.**

The following comments are based on the most recent submission:

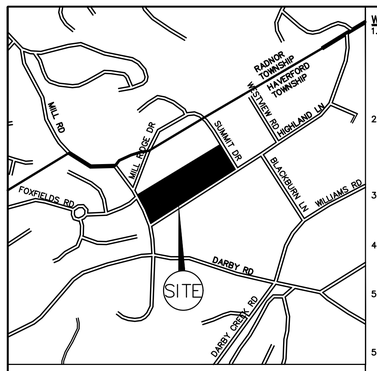
1. **The following comments pertain to the proposed lighting:**
    a. **Sheet C-8 indicates two different foundation details for the proposed poles. Indicate which detail applies to this work.**
    b. **Per Township design standards, the lighting shall comply with the following:**
        i. **Light fixtures shall be full cutoff type.**
        ii. **Except for security lighting, all lighting shall be controlled by automatic switching devices to extinguish light sources between one hour after the close of business and dawn.**
        iii. **Minimum lighting for safety and security shall not exceed twenty-five percent (25%) of the levels normally permitted by this section, but in no case shall they be greater than the minimum levels for safety and security recommended by IESNA.**

Should you have any further questions or comments, please contact the undersigned.

Sincerely,
PENNONI

Charles Faulkner, PE
Senior Engineer
CF/brg

cc: St. John Neumann Parish
Jeff Gentile, PE, Linn Architects



LOCATION MAP
1" = 1,000'

NOTES

1. THIS PLAN IS BASED ON A PLAN ENTITLED "GRADING PERMIT PLANS – PROPOSED BUILDING ADDITION ST. JOHN NEUMANN PARISH" BY MOMENEE & ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, LAST REVISED SEPTEMBER 25, 2012.
2. BOUNDARIES BASED UPON ABOVE MENTIONED PLAN.
3. ADJOINER INFORMATION TAKEN FROM CURRENT TAX RECORDS.
4. UTILITY INFORMATION FROM OBSERVED SURFACE EVIDENCE. ALL UTILITY LOCATIONS AND DEPTHS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
5. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE 'X' OF THE FLOOD INSURANCE RATE MAP, MAP No. 42045C0039F, COMMUNITY PANEL No. 0039F, WHICH BEARS AN EFFECTIVE DATE OF NOVEMBER 18, 2009.
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

WAIVERS REQUESTED

1. HAVERFORD TOWNSHIP E&S,SWM ORD. SECTION 78–36.D(3): REQUIRING FIELD TESTS FOR THE PROPOSED SOIL CONDITIONS IN THE FOOTPRINT OF THE PROPOSED BMP AS REQUIRED IN THE PA BMP MANUAL. THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION TO COMPLETE THE STORMWATER DURING THE CONSTRUCTION PHASE AS THE PROPOSED BMP IS UNDER A SECTION OF EXISTING ASPHALT. TESTING HAS BEEN COMPLETED ON THE SITE OVER THE PAST FEW YEARS FOR OTHER ADDITONS AND BMP'S, SO THE SWM FACILITY HAS BEEN DESIGNED WITH THESE RATES IN MIND ACCOUNTING FOR A FACTOR OF SAFETY. THE APPLICANT WILL SUBMIT SOIL TESTING AND IF NEEDED, A MODIFIED BED DESIGN TO THE TOWNSHIP FOR REVIEW PRIOR TO INSTALLATION.
2. HAVERFORD TOWNSHIP E&S,SWM ORD. SECTION 78–37.D(1)(a): REQUIRING ALL PERVIOUS SURFACE TO BE COUNTED AS MEADOW IN GOOD CONDITION AND 20% OF ALL EXISTING PERVIOUS SURFACE TO BE COUNTED AS MEADOW. THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION FOR A PORTION OF THE DEVELOPMENT. THE EXISTING TEMPORARY TRAILER WAS INSTALLED AND COMPUTED USING THESE CALCULATIONS TO ACCEPT 1,833 S.F. OF IMPERVIOUS SURFACE. AS THIS WAS ALREADY COMPUTED AND APPROVED THE APPLICANT IS REQUESTING THIS TO CONTINUE WITH 1,800± S.F. OF THE PROPOSED BUILDING UTILIZING THIS STORMWATER INFILTRATION SYSTEM AND CONVEYANCE.
3. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.A: REQUIRING PRELIMINARY APPROVAL FROM THE TOWNSHIP PRIOR TO FINAL PLAN SUBMISSION AND APPROVAL. THE APPLICANT IS REQUESTING A WAIVER TO SUBMIT THE PLANS AS A PRELIMINARY/FINAL LAND DEVELOPMENT APPLICATION DUE TO THE SIZE AND SCOPE OF THE PROJECT.
4. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(i): REQUIRING A TRAFFIC IMPACT STUDY FOR LAND DEVELOPMENT PLANS INVOLVING COMMERCIAL OR INDUSTRIAL USES. THE APPLICANT IS REQUESTING A WAIVER TO SUBMIT THE PLANS WITHOUT A TRAFFIC IMPACT STUDY, DUE TO THE SIZE AND SCOPE OF THE PROJECT.
5. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(e)(4): REQUIRING ALL STORM, SANITARY, AND WATER LINES WITHIN 400 FEET OF THE SITE TO BE DEPICTED ON THE PLANS. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE SIZE AND SCOPE OF THE PROJECT, AS WELL AS A LACK OF STORMWATER INFRASTRUCTURE WITHIN THE RIGHT OF WAY. ALL APPLICABLE INFRASTRUCTURE AS IT PERTAINS TO THE PROJECT ARE DEPICTED.
6. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(e)(3): REQUIRING THE NAMES AND WIDTHS OF STREETS, CURBS, AND PAVEMENT, ALL PROPERTY LINES AND NAMES OF OWNERS OF TRACTS OR PARCELS LOCATED WITHIN 200 FEET OF THE SITE. THE APPLICANT IS REQUESTING A PARTIAL WAIVER AS THE INFORMATION REQUESTED WITHIN 200 FEET OF THE PROJECT AREA. ALL APPLICABLE INFRASTRUCTURE AS IT PERTAINS TO THE PROJECT ARE DEPICTED.
7. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–4.E.5(g): REQUIRING A LIGHTING PLAN FOR INTERNAL PARKING AREAS. DUE TO THE MINOR MODIFICATIONS WITHIN THE PARKING AREA, THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION. A LIGHTING PLAN FOR THE AREA INT THE VICINITY OF THE ADDITION IS INCLUDED WITHIN THE PLAN SET.
8. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(4)[a] and [c]: REQUIRING THAT ALL EXISTING AND PROPOSED STREETS HAVE CURBS AND SIDEWALKS. THE APPLICANT IS REQUESTING A PARTIAL WAIVER FROM THIS SECTION TO CONNECT HIGHLAND AVENUE TO THE 530 LINEAR FEET OF EXISTING SIDEWALKS THAT RUN ALONGSIDE THE FRONT DRIVEWAY OF THE SITE. THIS IS DUE TO THE COST ASSOCIATED WITH CONSTRUCTION OF A NEW SIDEWALK, ALONG WITH THE POTENTIAL IMPACT IT POSES ON THE ROOT STRUCTURE OF SHADE TREES CURRENTLY LOCATED ALONG HIGHLAND AVENUE.
9. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(4)[f] and [g]: REQUIRING STREETLIGHTING FOR ALL NONRESIDENTIAL LAND DEVELOPMENTS. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE ADDITION ONLY ADDING 0.6% OF BUILDING COVERAGE TO THE SITE AND THE NATURE OF THE BUILDING USE.
10. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(5)[g] : REQUIRING ALL PIPES TO HAVE A MINIMUM OF 15 INCHES. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE STORMWATER BEING CONVEYED THROUGH THIS PIPE TO MEET THE PEAK DISCHARGE IN THE PIPE AT THE 100 YR STORM.
11. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.B(6.7.8): REQUIRING SHADE TREES, BUFFER AREAS, AND SURVEY MONUMENTS. THE APPLICANT IS REQUESTING WAIVERS FROM THESE SECTIONS DUE TO THE ADDITION BEING LOCATED ON AN EXISTING APPROVED TEMPORARY STRUCTURE WITH NO SUBDIVISION.
12. HAVERFORD TOWNSHIP DESIGN STANDARDS FOR CURBS: REQUIRING AN 8–INCH REVEAL FOR CURBS. THE APPLICANT IS REQUESTING A WAIVER TO ALLOW FOR A 6–INCH CURB REVEAL DUE TO THE SIZE AND SCOPE OF THE PROJECT, AND EXISTING SITE TOPOGRAPHY, AND TO EASILY EQUAL THE EXISTING CURB ON SITE.
13. HAVERFORD TOWNSHIP S&LD ORD. SECTION 160–5.C(2): REQUIRING ALL NEW NON RESIDENTIAL DEVELOPMENT INVOLVING ONE ACRE OR MORE OF LAND SHALL BE REQUIRED TO BE SET ASIDE FOR OPENS SPACE, AND OR PARKS AND RECREATION FACILITIES. THE TRACT OR PARCEL BEING CONSIDERED FOR DEVELOPMENT REPRESENTS A PORTION OF THE APPLICANT'S HOLDING OF CONTIGIUS LANDS, WHETHER AQUIRED AS A SINGLE PARCEL OR CUMULATIVLY, THE PROVISIONS FOR RESERVATION OF LAND SALL APPLY OVER THE APPLICANTS ENTIRE HOLDINGS. THE APPLICANT IS REQUESTING A WAIVER FROM THIS SECTION DUE TO THE FOLLOWING: THE ADDITION TO THE BUILDING IS MINOR IN NATURE AND REPRESENTS ONLY A FRACTION OF THE ENTIRE PARCEL, AND THE APPLICANT SUBMITTED LAND DEVLOPMENT PLANS AND RECORDED DOCUMENTS IN 2011 OF ANOTHER ADDITION WHICH GREATLY INCREASED THE SIZE OF THE USEABLE BUILDINGS ON THE SITE AND BELIEVES A FEE OR DOCUMENTATION WAS SUBMITTED AS A PART OF THAT APPLICATION.

STREET TREES:

STREET TREES SHALL BE INSTALLED AND MAINTAINED EVERY 30 FEET IN THE LOCATIONS SHOWN. NO TREES ARE TO BE REMOVED AS A PART OF THIS SUBMISSION.

STREET	STREET FRONTAGE	TREES REQUIRED	TREES EXISTING
HIGHLAND	1,064 LF.	36	43
MILL	344 LF.	11	9
TOTAL		47	52

AREA AND BULK REGULATIONS INS INSTITUTIONAL ZONING DISTRICT			
	REQUIREMENT	EXISTING	PROPOSED
USE			
LOT AREA (GROSS)		9.16 ACRES (398,849 S.F.)	9.16 ACRES (398,849 S.F.)
LOT AREA (NET)	2 ACRES	8.39 ACRES (365,364 S.F.)	8.39 ACRES (365,364 S.F.)
IMPERVIOUS COVERAGE	40% MAX	44.6% (162,808 S.F.)*	44.4% (162,214 S.F.)**
BUILDING COVERAGE	20% MAX	14.1% (51,471 S.F.)	14.7% (53,527 S.F.)
BUILDING SETBACKS			
FRONT YARD:	100 FT. MIN	65.1 FT.(1)	65.1 FT.(1)
SIDE YARD:	50 FT. MIN	51.1 FT.	50.4 FT.
REAR YARD:	75 FT. MIN	76.3 FT.	75.8 FT.
STREET FRONTAGE	150 FT. MIN	370.0 FT.	370.0 FT.
LOT WIDTH (BUILDING LINE)	75 FT.	1,061.6 FT.	1,061.6 FT.
BUILDING HEIGHT	35 FT. MAX, 3 STORIES	>35 FT.*	>35 FT.***

*EXISTING LEGAL NON–CONFORMITY
**REDUCTION OF EXISTING LEGAL NON–CONFORMITY
***CONTINUATION OF EXISTING LEGAL NON–CONFORMITY
(1)VARIANCE GRANTED FROM §182–602 ON 03/17/2011 BY ZONING HEARING BOARD

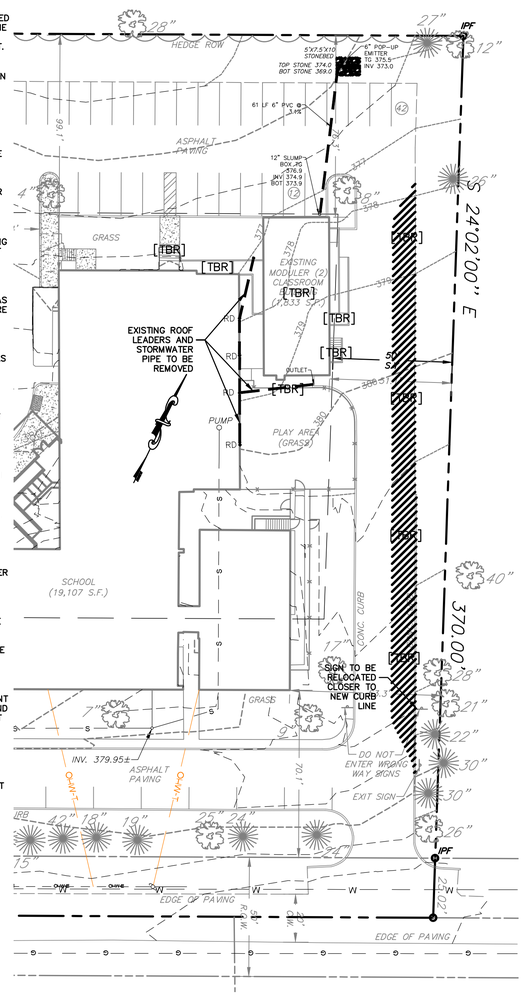
IMPERVIOUS SURFACE TABULATION	
EXISTING IMPERVIOUS:	
BUILDINGS	51,471 S.F.
DRIVE/PARKING	100,273 S.F.
WALLS, WALKS, ETC.	11,064 S.F.
TOTAL	162,808 S.F.
EXISTING IMPERVIOUS TO BE REMOVED:	
BUILDINGS	1,834 S.F.
DRIVE/PARKING	2,050 S.F.
WALLS, WALKS, ETC.	1,090 S.F.
TOTAL	4,974 S.F.
IMPERVIOUS TO BE ADDED:	
BUILDINGS	3,890 S.F.
DRIVE/PARKING	0 S.F.
WALLS, WALKS, ETC.	490 S.F.
TOTAL	4,380 S.F.
PROPOSED IMPERVIOUS:	
BUILDINGS	53,527 S.F.
DRIVE/PARKING	98,223 S.F.
WALLS, WALKS, ETC.	10,464 S.F.
TOTAL	162,214 S.F.
NET DECREASE	594 S.F.

STORMWATER NOTE

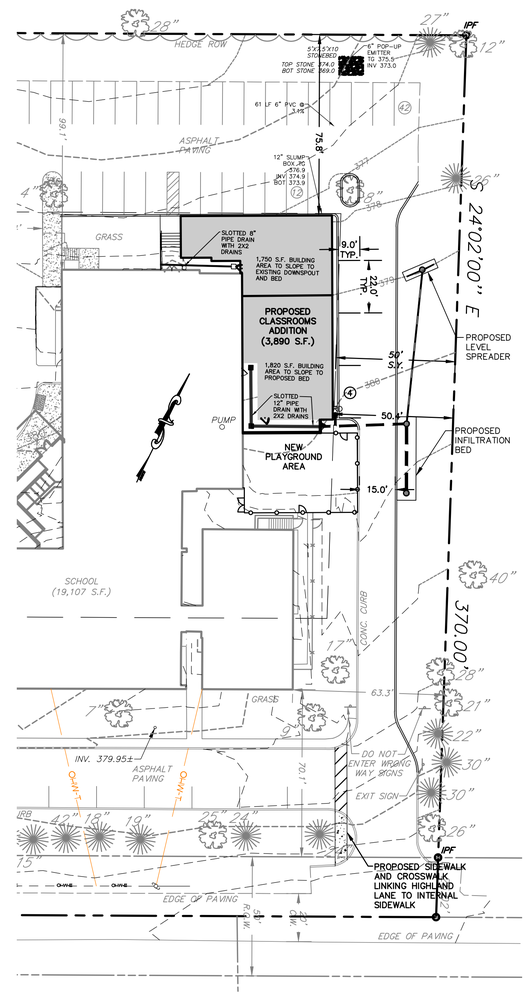
ACCORDING TO A RECORDED PLAN PREPARED BY MOMENEE AND ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, THE SITE AS DESIGNED CAN ACCEPT AN ADDITIONAL 536 S.F. OF NEW IMPERVIOUS COVERAGE. THE IMPERVIOUS COVERAGE OF THE SITE FOR THE RECORDED PLAN WAS 161,141 S.F.. THEREFORE THE STORMWATER SYSTEM WAS DESIGNED TO ACCOMMODATE AN IMPERVIOUS COVERAGE OF 161,677 S.F.. THE PROPOSED SITE HAS AN IMPERVIOUS COVERAGE OF 162,214 S.F. WHICH IS 537 S.F. GREATER THAN THE STORMWATER SYSTEM WAS DESIGNED FOR. STORMWATER BMPS ARE PROPOSED TO ADDRESS THIS ADDITIONAL IMPERVIOUS COVERAGE.

PRELIMINARY/FINAL LAND DEVELOPMENT PLAN SS COLMAN-JOHN NEUMANN SCHOOL

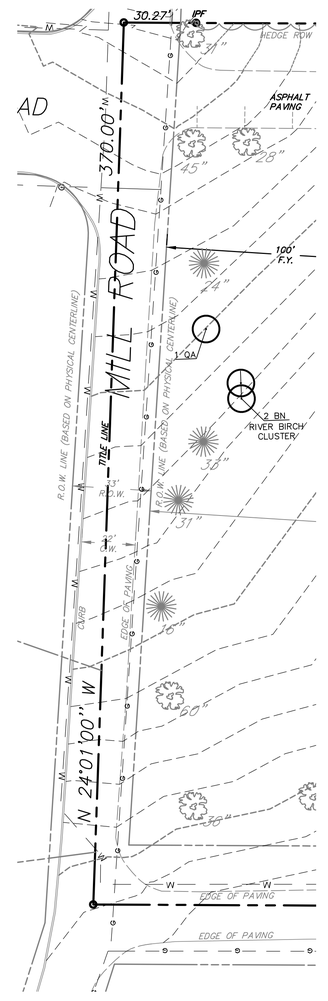
DRAWING INDEX	
SHEET NO.	DESCRIPTION
C–1	SITE AND EXISTING CONDITIONS AND DEMOLITIONS PLAN
C–2	OVERALL EXISTING CONDITIONS PLAN
C–3	GRADING AND UTILITY PLAN
C–4	EROSION AND SEDIMENTATION CONTROL PLAN
C–5	DETAILS
C–6	DETAILS
C–7	POST CONSTRUCTION STORMWATER MANAGEMENT PLAN
C–8	TRUCK TURN AND LIGHTING PLAN



EXISTING CONDITIONS AND DEMOLITION PLAN
SCALE: 1" = 30'



SITE PLAN
SCALE: 1" = 30'



LANDSCAPE PLANTINGS
SCALE: 1" = 30'

PLANT SCHEDULE:						
QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	COMMENTS
DECIDUOUS TREES						
1	QA	QUERCUS ALBA	WHITE OAK	2-2 1/2"	B&B	
2	BN	BETULA NIGRA	RIVER BIRCH	2-2 1/2"	B&B	

TOWNSHIP STORMWATER REVIEW

ON BEHALF OF HAVERFORD TOWNSHIP, _____, ON THIS DATE _____, HAS REVIEWED AND HEREBY CERTIFIES TO THE BEST OF MY KNOWLEDGE THAT THE STORMWATER MANAGEMENT SITE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE

_____
SIGNATURE

ENGINEER'S CERTIFICATION

I HEREBY CERTIFY THAT THESE PLANS ARE IN CONFORMANCE WITH ENGINEERING, ZONING, BUILDING, SANITATION, AND OTHER APPLICABLE ORDINANCES OF THIS TOWNSHIP, AND HAVE BEEN PREPARED IN ACCORDANCE WITH ACT 367 OF THE COMMONWEALTH OF PENNSYLVANIA, KNOWN AS THE "ENGINEER, LAND SURVEYOR, AND GEOLOGIST REGISTRATION LAW" (P.L. 913, No. 367), AS AMENDED.

_____ _____
SIGNATURE OF ENGINEER DATE

_____
P.E. LICENSE NUMBER

ENGINEER'S CERTIFICATION

I, _____, ON THIS DATE _____,
HEREBY CERTIFY THAT THE DRAINAGE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE.

_____
SIGNATURE OF ENGINEER

STORMWATER MANAGEMENT AGREEMENT

I ACKNOWLEDGE THE STORMWATER MANAGEMENT SYSTEM TO BE A PERMANENT FIXTURE THAT CAN BE ALTERED OR REMOVED ONLY AFTER APPROVAL OF A REVISED PLAN BY THE TOWNSHIP AND A REVISED EROSION CONTROL PLAN MUST BE SUBMITTED TO THE CONSERVATION DISTRICT FOR A DETERMINATION OF ADEQUACY.

_____ _____
SIGNATURE DATE

CERTIFICATE OF REVIEW BY TOWNSHIP ENGINEER

REVIEWED BY TOWNSHIP ENGINEER FOR HAVERFORD TOWNSHIP

_____ _____
ENGINEER DATE

_____ _____
SECRETARY (ATTEST) DATE

CERTIFICATE FOR APPROVAL BY BOARD OF COMMISSIONERS

APPROVED BY RESOLUTION OF THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS THIS _____ DAY OF _____ 20____

_____ _____
PRESIDENT DATE

CERTIFICATE FOR APPROVAL BY PLANNING COMMISSION

APPROVED BY THE HAVERFORD TOWNSHIP PLANNING COMMISSION THIS _____ DAY OF _____ 20____

_____ _____
CHAIR DATE

PARKING COUNT

EXISTING CHURCH – 8,265 S.F./60 S.F. = 138 SPACES
EXISTING RECTORY – 3,335 S.F./1,000 S.F. = 4 SPACES
EXISTING KINDERGARDEN – 2,645 S.F./600 S.F. = 5 SPACES
EXISTING SCHOOL (INCLUDING SECOND STORY) – 47,827 S.F./1,000 S.F. = 48 SPACES
PROPOSED ADDITION – 3,890 S.F./1,000 S.F. = 4 SPACES
PROPOSED REQUIRED PARKING = 199 SPACES

EXISTING PARKING PROVIDED = 198 SPACES
PROPOSED PARKING PROVIDED = 202 SPACES

CHAPTER 93 CLASSIFICATION:

THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK. CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT

THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN–JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

CERTIFICATION OF OWNER AND ACKNOWLEDGEMENT OF LAND DEVELOPMENT PLANS

ON THIS, THE ___ DAY OF _____, 20___, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED _____, WHO BEING DULY SWORN ACCORDING TO THE LAW, DEPOSES AND SAYS THAT HE/SHE IS THE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, AND THAT HE/SHE ACKNOWLEDGES THE SAME TO BE HIS/HER ACT AND PLAN AND DESIRES THE SAME RECORDED AS SUCH ACCORDING TO LAW.

WITNESS MY HAND AND SEAL THE DAY AND DATE ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____

_____ _____
SIGNATURE OF OWNER NOTARY PUBLIC OR OTHER OFFICER

_____
SIGNATURE OF OWNER

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE–CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.

Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB–Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB–Glenelg–Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

GRAPHIC SCALE

30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

LEGEND

EXISTING	PROPOSED
	CONCRETE CURB
	CONC. SIDEWALK
	FENCELINE
	RIGHT OF WAY
	PROPERTY LINE
○	IRON PIN ●
▫	MONUMENT ■
	SIGN

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG:UNKNOWN

DELAWARE COUNTY PLANNING COMMISSION

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052078E

LINN ARCHITECTS
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610–566–7044
FAX: 610–566–3258
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN

REVISIONS NO	DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

SITE AND EXISTING CONDITIONS AND DEMOLITION PLAN
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114
SHEET NO. C–1
SHEET 1 OF 8

Plotted: 7–11–25 @1:06pm By: spaul
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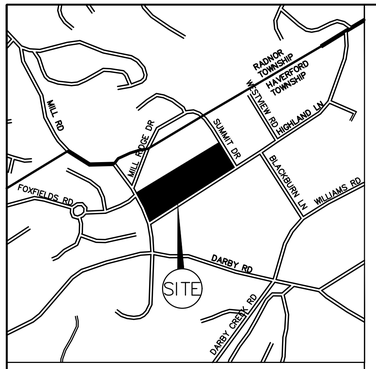
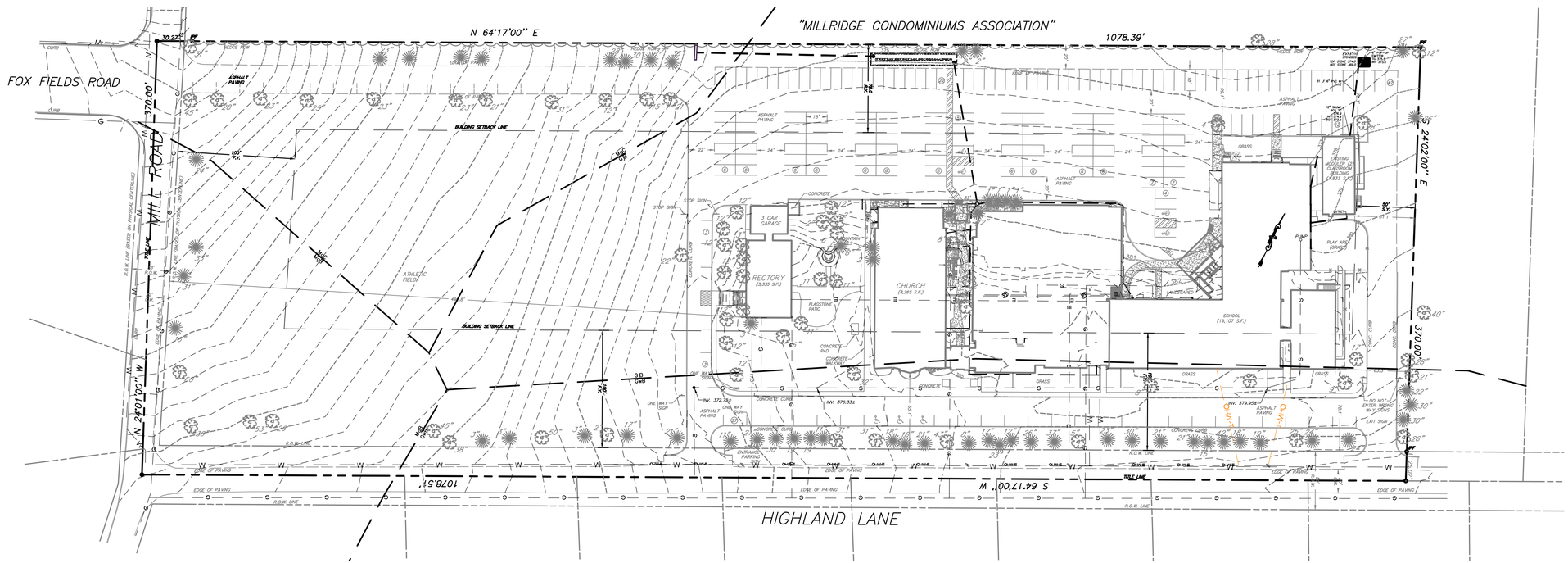


LOCATION MAP
1" = 1,000'

NOTES

1. THIS PLAN IS BASED ON A PLAN ENTITLED "GRADING PERMIT PLANS – PROPOSED BUILDING ADDITION ST. JOHN NEUMANN PARISH" BY MOMENEE & ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, LAST REVISED SEPTEMBER 25, 2012.
2. BOUNDARIES BASED UPON ABOVE MENTIONED PLAN.
3. ADJOINER INFORMATION TAKEN FROM CURRENT TAX RECORDS.
4. UTILITY INFORMATION FROM OBSERVED SURFACE EVIDENCE. ALL UTILITY LOCATIONS AND DEPTHS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
5. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE 'X' OF THE FLOOD INSURANCE RATE MAP, MAP No. 42045C0039F, COMMUNITY PANEL No. 0039F, WHICH BEARS AN EFFECTIVE DATE OF NOVEMBER 18, 2009.
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.



OVERALL EXISTING CONDITIONS PLAN

SCALE: 1" = 50'

LEGEND

- CONCRETE CURB
- CONC. SIDEWALK
- FENCELINE
- 97 CONTOURS
- RIGHT OF WAY
- PROPERTY LINE
- SIGN
- IRON PIN
- MONUMENT
- S S SANITARY SEWER W/ M.H.
- W WATER LINE
- G GAS LINE
- GAS VALVE
- WATER VALVE
- CLEAN-OUT
- FIRE HYDRANT
- OHW OVERHEAD WIRE
- UTILITY POLE
- AREA OF DEMOLITION
- [TBR] ITEM TO BE REMOVED

STREET TREES:

STREET TREES SHALL BE INSTALLED AND MAINTAINED EVERY 30 FEET IN THE LOCATIONS SHOWN. THE STRRET IN FRONT OF THE EXISTING BUILDING TO REMAIN WAS NOT INCLUDED.

STREET	STREET FRONTAGE	TREES	
		REQUIRED	EXISTING
HIGHLAND	1,078 LF.	36	42
MILL	370 LF.	13	10
TOTAL		49	52

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

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Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE-CALL DATE: 04/02/2025

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SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB-Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40-51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB-Glenelg-Wheaton complex
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BEDROCK DEPTH: 40-51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

GRAPHIC SCALE

50 0 25 50 100 200
(IN FEET)
1 inch = 50 ft.

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
	IRON PIN	
	MONUMENT	
	SIGN	

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22-05-070:000
FOLIO: 22-05-00425-01
DB/PG: UNKNOWN

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN

NO	REVISIONS DESCRIPTION	DATE
1	REVISED - EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

OVERALL EXISTING CONDITIONS PLAN
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=50'
DRWN BY: SDL
CHECKED BY: -
PROJ. NO: 25114

SHEET NO.
C-2
SHEET 2 OF 8

Plotted: 7-11-25 @1:07pm By: spaul
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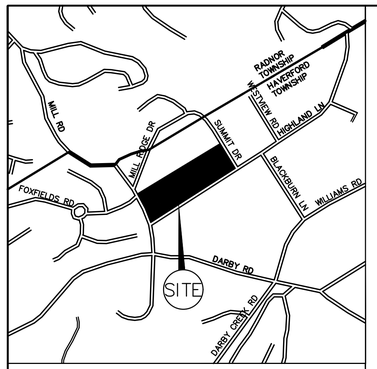

LOCATION MAP
1" = 1,000'

NOTES

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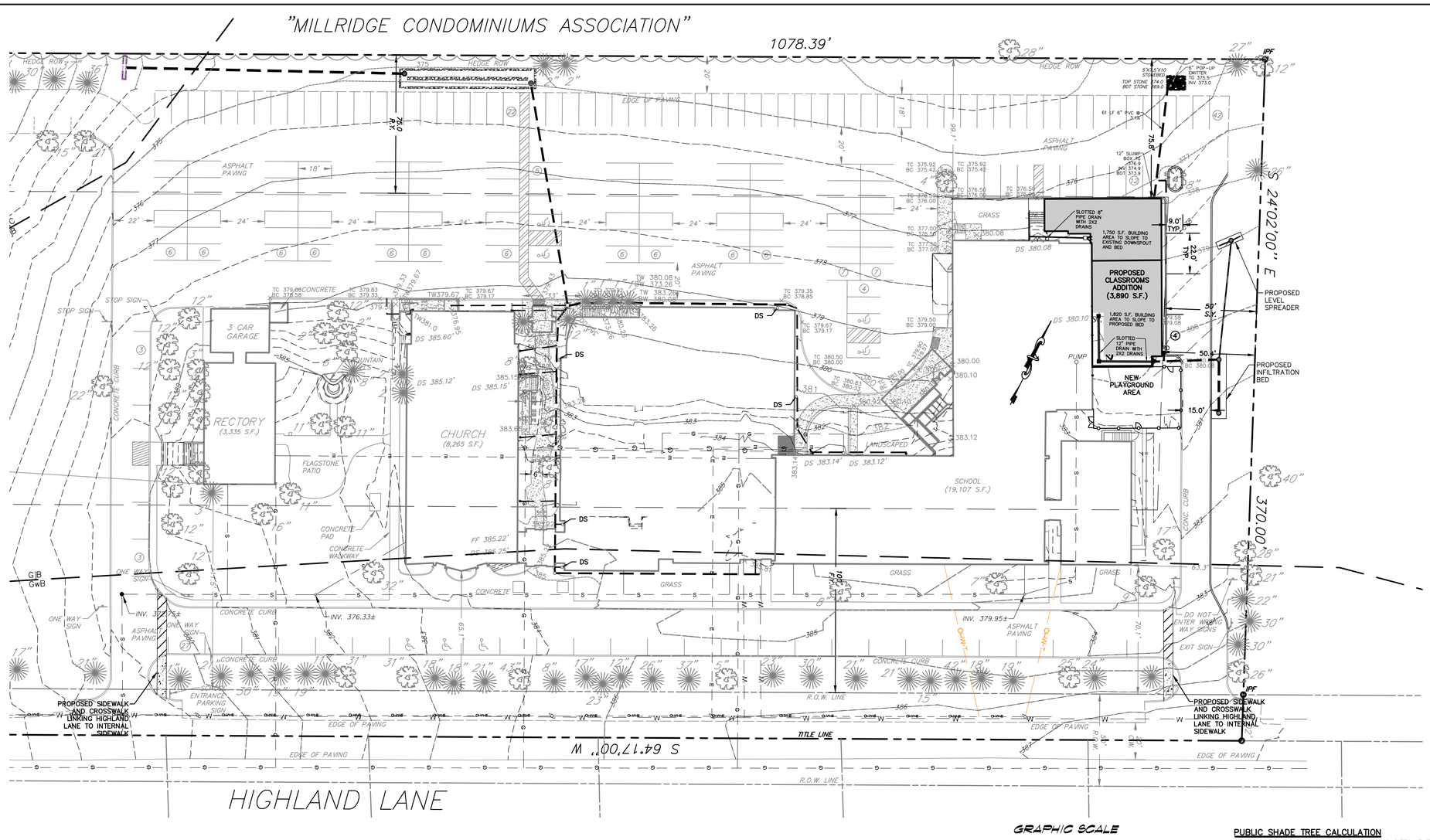
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

LEGEND

EXISTING	PROPOSED
CONCRETE CURB	
CONC. SIDEWALK	
CONC. CROSSWALK	
FENCELINE	
RIGHT OF WAY	
PROPERTY LINE	
IRON PIN	
MONUMENT	
SPOT GRADES	100.00 x
CONTOURS	97
SIGN	
SANITARY SEWER W/ M.H.	S
SANITARY SEWER STRUCTURE NO.	30
ROOFDRAIN PIPE	RD
ELECTRIC LINE	E
WATER LINE	W
GAS LINE	G
UTILITY POLE	
FIRE HYDRANT	
GAS VALVE	GV
WATER VALVE	WV
CLEAN–OUT	CO
WATER METER	WM
GAS METER	GM
ELECTRIC METER	EM
OVERHEAD WIRE	O-W-E
INLET PROTECTION	



GRAPHIC SCALE

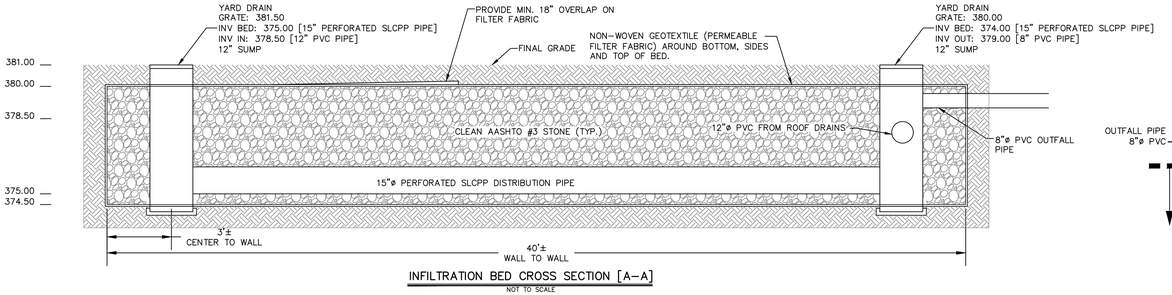
30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

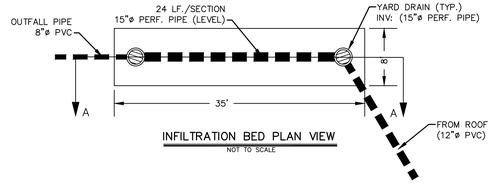
PUBLIC SHADE TREE CALCULATION

SECTION 170–3.C.6 – ON ALL NEW BUILDING SITES, THE OWNER OR CONTRACTOR SHALL PLANT ON SAID BUILDING SITE ABUTTING THE PUBLIC RIGHT–OF–WAY AT LEAST ONE PUBLIC SHADE TREE FOR EVERY 30 FEET OF STREET FRONTAGE OR FRACTION THEREOF.

HIGHLAND LANE = 1,079 FEET FRONTAGE
MILL ROAD = 370 FEET FRONTAGE
TOTAL STREET FRONTAGE = 1,449 FEET
1,449 FT. X 1 TREE/30 FT. = 49 TREES
PUBLIC SHADE TREES REQUIRED = 49 TREES
EXISTING PUBLIC SHADE TREES = 51 TREES



INFILTRATION BED CROSS SECTION [A–A]
NOT TO SCALE



INFILTRATION BED PLAN VIEW
NOT TO SCALE

SEEDING SPECIFICATIONS

TEMPORARY MEASURES:
PREPARATIONS – APPLY 1 TON PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

APPLY FERTILIZER @ 150 LBS. PER ACRE USING 10–20–20 OR EQUIVALENT.

SEEDING – APPLY 50% ANNUAL RYEGRASS AND 50% WINTER RYEGRASS AT A RATE OF 10 LBS. PER 1,000 SQUARE FEET. MULCH TEMPORARY SEEDING AT A RATE OF 3 TONS PER ACRE. DURING NON–GERMINATION PERIODS APPLY A TACKING AGENT WITH THE MULCH.

PERMANENT MEASURES:
PREPARATIONS – APPLY 4 TONS PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

APPLY FERTILIZER @ 930 LBS. PER ACRE USING 10–20–20 OR EQUIVALENT.

SEEDING – 10% PERENNIAL RYEGRASS, 60% KENTUCKY 31 TALL FESCUE, AND 30% REDTOP AT A RATE OF 220 LBS. PER ACRE. MULCH AT A RATE OF 3 TONS PER ACRE. APPLY JUTE NETTING WITH PEGS AT 4 FOOT INTERVALS INTERLACED WITH TWINE ON ALL SLOPES EXCEEDING 4:1.

1. SEED ALL AREAS DISTURBED BY CONSTRUCTION NOT OTHERWISE CONTAINING PLANTING BEDS, SIDEWALKS, BUILDINGS, ETC.
2. BEFORE SEEDING, CONTRACTOR SHALL PROVIDE SOIL TESTS, AND APPLICATIONS OF FERTILIZER AND/OR GROUND LIMESTONE SHALL BE MADE PER SOIL TEST RECOMMENDATIONS. INCORPORATE FERTILIZER OR LIMESTONE INTO TOPSOIL TO A 2" DEPTH.
3. MULCH SEEDED AREAS WITH CLEAN STRAW. WATER AND MAINTAIN ALL LAWN AREAS.
4. SEED MIXES SHALL INSTALLED WITH HYDROSEEDER OR SLIT SEEDER PER MANUFACTURER RECOMMENDATION. MAINTAIN ALL SEED AREAS PER SEED MANUFACTURER'S RECOMMENDATION.

ERNST CONSERVATION SEEDS
9006 MERCER PIKE, MEADVILLE, PA 16335
(800) 873–3321 FAX (814) 336–5191 WWW.ERNSTSEED.COM
SEED MIX:
CONSERVATION MIX (ERNMX–114) OR APPROVED EQUAL
50% KENTUCKY BLUEGRASS
30% CREEPING RED FESCUE
10% PERENNIAL RYEGRASS
10% ANNUAL RYEGRASS

APPLIED 100–200 LB PER ACRE, OR 3–5 LB PER 1000 SF

UTILITY NOTES

1. THE CONTRACTOR MUST CALL CONTACT ALL UTILITY PROVIDERS AND LOCATE UNDERGROUND UTILITIES PRIOR TO ANY EXCAVATION.
2. THE CONTRACTOR MUST VERIFY LOCATION, SIZE, DEPTH AND MATERIAL OF ALL UNDERGROUND STRUCTURES WITHIN THE LIMIT OF DISTURBANCE PRIOR TO BEGINNING WORK. NOTIFY PROJECT ENGINEER OF ANY POTENTIAL CONFLICTS OR DISCREPANCIES PRIOR TO BEGINNING WORK.
3. THIS PLAN INDICATES IDENTIFIED UTILITIES AND UTILITY COMPANY STRUCTURES BASED ON VISUAL SURVEY AND EXISTING UTILITY COMPANY PLANS. CONTRACTOR IS CAUTIONED THAT OTHER UTILITIES NOT SHOWN MAY EXIST WITHIN THE PROJECT LIMITS. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING UTILITIES.

EXISTING UTILITIES NOTE:
HAND DIGGING IS REQUIRED ABOVE EXISTING UNDERGROUND UTILITIES AND PIPES WHEN DEPTH IS UNKNOWN. CONCRETE ENCASEMENT MAY BE REQUIRED ON EXISTING UTILITIES, WITH INADEQUATE DEPTH OF COVER, IF ENCOUNTERED DURING CONSTRUCTION.

SOILS TABLE
(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB–Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB–Glenelg–Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

UTILITY NOTE:
PROPOSED ADDITION WILL CONTINUE TO UTILIZE EXISTING BUILDINGS UTILITY CONNECTIONS.

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

CHAPTER 93 CLASSIFICATION:
THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK, CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT
THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN–JOHN NEUMANN SCHOOL..THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG: UNKNOWN

CALL BEFORE YOU DIG!
PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE–CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.
Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL ENGINEER
JEFFREY N. GENTILE
No. PE052078E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

NO	REVISIONS DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25

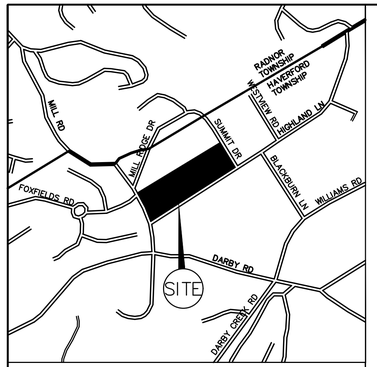
GRADING AND UTILITY PLAN

BUILDING ADDITION FOR
SS. COLMAN–JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY: -
PROJ. NO: 25114

SHEET NO.
C-3
SHEET 3 OF 8

Plotted: 7-11-25 @1:28pm By: spaul



LOCATION MAP
1" = 1,000'

NOTES

1. THIS PLAN IS BASED ON A PLAN ENTITLED "GRADING PERMIT PLANS – PROPOSED BUILDING ADDITION ST. JOHN NEUMANN PARISH" BY MOMENEE & ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, LAST REVISED SEPTEMBER 25, 2012.
2. BOUNDARIES BASED UPON ABOVE MENTIONED PLAN.
3. ADJOINER INFORMATION TAKEN FROM CURRENT TAX RECORDS.
4. UTILITY INFORMATION FROM OBSERVED SURFACE EVIDENCE. ALL UTILITY LOCATIONS AND DEPTHS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
5. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE 'X' OF THE FLOOD INSURANCE RATE MAP, MAP No. 42045C0039F, COMMUNITY PANEL No. 0039F, WHICH BEARS AN EFFECTIVE DATE OF NOVEMBER 18, 2009.
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
x x x x	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
○	IRON PIN	●
□	MONUMENT	■
	SIGN	
100.00 x	SPOT GRADES	100.00 x
97	CONTOURS	97
S S S	SANITARY SEWER W/ M.H.	S
	STORM SEWER STRUCTURE NO.	12
RD	ROOFDRAIN PIPE	RD
	SEWER LATERAL	LAT LAT
E	ELECTRIC LINE	E
W	WATER LINE	W
G	GAS LINE	G
	UTILITY POLE	
	FIRE HYDRANT	
GV	GAS VALVE	GV
WV	WATER VALVE	WV
CO	CLEAN-OUT	CO
WM	WATER METER	WM
GM	GAS METER	GM
EM	ELECTRIC METER	EM
OHW-HE	OVERHEAD WIRE	
SW-44	PERCOLATION TEST LOCATION	
TH1	UTILITY TEST LOCATION	
	12" SILT SOCK	
	18" SILT SOCK	
	LIMIT OF DISTURBANCE	
	PROJECT AREA	
	TREE PROTECTION FENCING	TP
	CONSTRUCTION FENCING	CF
	INLET PROTECTION	
	DECIDUOUS TREE	
	EVERGREEN TREE	
	SHRUB	

UTILITES NOTES

1. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN AND PROTECT ALL EXISTING UTILITIES (SANITARY, WATER, TELECOMMUNICATIONS, AND ELECTRIC, ETC) WITHIN THE WORK ZONE DURING CONSTRUCTION.

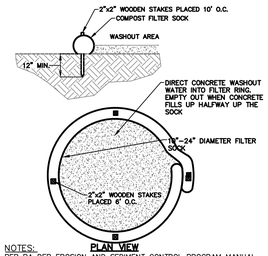
SEEDING SPECIFICATIONS

TEMPORARY MEASURES:
PREPARATIONS – APPLY 1 TON PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

*SPECIES: Annual Rye (50%); Winter Rye (50%)
% PURE LIVE SEED: 81 / 83 %
APPLICATION RATE: 35 LB./ACRE
FERTILIZER TYPE: 10–10–10 (X–X–X)
FERTILIZER APPL. RATE: 500LB./ACRE
LIMING RATE: 1.0 T./ACRE
MULCH TYPE: Straw
MULCHING RATE: 3.0 T./ACRE

PERMANENT MEASURES:
PREPARATIONS – APPLY 4 TONS PER ACRE OF AGRICULTURAL GRADE LIMESTONE (EQUIVALENT TO 50% CALCIUM PLUS MAGNESIUM OXIDES) TO ESTABLISH A PH OF 6.5 TO 6.8

TOPSOIL PLACEMENT DEPTH: 6IN.
*SPECIES: Perennial Rye (10%); Kentucky 31 Tall Fescuse (60%); Redtop (30%)
% PURE LIVE SEED: 81 / 76 / 74%
APPLICATION RATE 40 LB./ACRE
FERTILIZER TYPE: 10–20–20(X–X–X)
FERTILIZER APPL. RATE: 1000 LB./ACRE
LIMING RATE: 6.0 T./ACRE
MULCH TYPE: Straw
MULCHING RATE: 3.0 T./ACRE
ANCHOR MATERIAL: Jute Netting
ANCHORING METHOD: Pegs 4ft on center per manufacturer
SEEDING DATE RANGE: March 15th–May 15th during germination periods, as weather permits



PLAN VIEW

NOTES:
PER PA DEP EROSION AND SEDIMENT CONTROL PROGRAM MANUAL TECH. GUIDANCE No. 363–2134–008

INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE

CONCRETE WASHOUT DETAIL
NOT TO SCALE

SEQUENCE OF CONSTRUCTION

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING SEQUENCE. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED BY THE MUNICIPALITY. UNLESS SPECIFICALLY INDICATED OTHERWISE, EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING AND GRUBBING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.

AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITIES (INCLUDING CLEARING AND GRUBBING), THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LAND OWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, THE PCSM PLAN PREPARER TO AN ONSITE PRE–CONSTRUCTION MEETING.

AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1–800–242–1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.

ALL EXCESS MATERIALS AND WASTE GENERATED DURING THE CLEARING AND GRUBBING OF THIS SITE SHALL BE REMOVED FROM THIS SITE AND RECYCLED OR PROPERLY DISPOSED. WASTE CANNOT BE BURIED ON SITE. EROSION CONTROL FACILITIES (SILT FENCE, STONE BERM, ETC.) SHOULD BE REMOVED AND REUSED, IF AND WHEN POSSIBLE, OR REMOVED FOR OFFSITE DISPOSAL.

THE PROJECT SITE IS 8.39 ACRES (**365,364 SF**), THE AREA OF DISTURBANCE IS 0.38 ACRES (**16,700 SF**), AND THE PROJECT IS TO BE CONSTRUCTED IN ONE PHASE. THE CONTRACTOR IS ADVISED TO BECOME FAMILIAR WITH ALL EROSION CONTROL MEANS AND METHODS OUTLINED IN THE "EROSION AND SEDIMENT POLLUTION CONTROL PROGRAM MANUAL" PUBLISHED BY THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (PADEP), MARCH 2000 EDITION. COPIES OF THESE PLANS MUST BE AVAILABLE ON SITE THROUGHOUT CONSTRUCTION. THE CONTRACTOR SHALL BE AWARE THAT NO SEDIMENT–LADEN RUNOFF SHALL BE ALLOWED TO FLOW TO THE EXISTING UNDERGROUND INFILTRATION SYSTEM. ALL FLOW INTO THE INFILTRATION SYSTEM SHALL BE BLOCKED UNTIL ALL SITE AREAS ARE STABILIZED.

EROSION AND SEDIMENT CONTROL FACILITIES ARE TO CHECKED AND PROPERLY MAINTAINED WEEKLY AND AFTER EACH STORM EVENT. SUFFICIENT QUANTITIES OF SILT SOCK, CRUSHED STONE, STRAW BALES, SEEDING AND MULCHING SHOULD BE READILY AVAILABLE FOR REMEDIAL WORK IF REQUIRED.

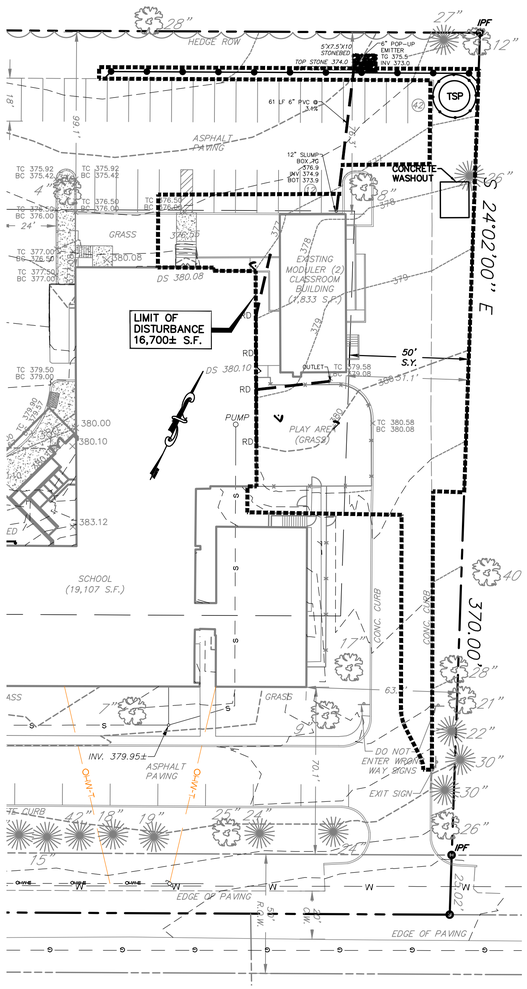
IT IS REQUIRED THAT THE DESIGN PROFESSIONAL BE PRESENT DURING THE INSTALLATION OF ALL **CRITICAL STAGES** OF CONSTRUCTION.

ALL DISTURBED AREAS THAT CANNOT BE STABILIZED PER THE TEMPORARY STABILIZATION SPECIFICATIONS DUE TO ONGOING EARTHMOVING AND OTHER TRAFFIC SHALL RECEIVE AN APPLICATION OF WOOD CHIP MULCH (4 TO 6 TONS PER ACRE) OR A HAY OR STRAW MULCH (3 TONS PER ACRE). ALL OTHER DISTURBED AREAS REMAINING OPEN SHALL BE TEMPORARILY SEEDED AND MULCHED.

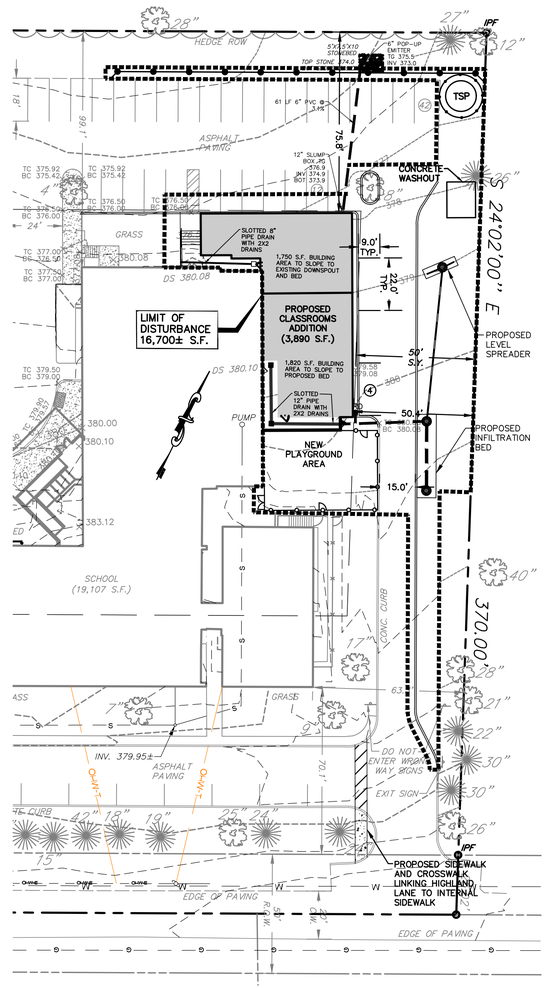
ANTICIPATED START DATE_____. ANTICIPATED END DATE_____.

EROSION CONTROL
1. STAKE OUT LIMIT OF DISTURBANCE, AND TREE PROTECTION, AS INDICATED ON PLANS.
2. INSTALL SILT SOCK AS INDICATED ON THE PLANS.
3. PROCEED WITH REMOVAL OF EXISTING TREES/VEGETATION TO BE REMOVED (IF NOT COMPLETED PRIOR TO START OF CONSTRUCTION), CUTTING TREES DOWN TO STUMP AT GROUND LEVEL.
4. CLEAR AND GRUB SITE. STRIP TOPSOIL AND STOCKPILE WHERE INDICATED ON THE PLAN. IMMEDIATELY STABILIZE STOCKPILE AND PLACE SILT SOCK PER THE PLANS AND SPECIFICATIONS AND BEGIN ROUGH GRADING.
5. **CRITICAL STAGE** INSTALL STORMWATER MANAGEMENT BED AND IMMEDIATELY SEAL UNTIL SITE HAS BEEN STABILIZED UPGRADIENT FROM INLETS.
6. INSTALL UNDERGROUND UTILITY SERVICE LINES, INCLUDING ELECTRIC, COMMUNICATIONS (PHONE/FIBER), TO BUILDING ENVELOPE.
7. INSTALL ASPHALT BASE COURSE AS SOON AS POSSIBLE, WHICH MAY BE CONCURRENT WITH BUILDING CONSTRUCTION IF REQUIRED.
8. INSTALL BUILDING FOUNDATIONS, AND CONNECT UNDERGROUND UTILITY SERVICE LINES TO BUILDING. BACKFILL AGAINST BUILDING FOUNDATION AND PROCEED WITH BUILDING CONSTRUCTION. ROOF DRAINAGE FROM BUILDING TO THE ROOF DRAINS.
9. INSTALL SIDEWALK AS INDICATED ON THE PLANS. INSTALL WEARING COURSE ON PAVEMENT AREAS. FINISH GRADE ALL DISTURBED AREAS. SPREAD TOPSOIL ON THOSE AREAS THAT ARE TO BE LANDSCAPED AS THEY REACH FINAL GRADE AND STABILIZE IMMEDIATELY ACCORDING TO THE PERMANENT STABILIZATION SPECIFICATION AND INSTALL LANDSCAPING
10. ONCE ALL DISTURBED AREAS OF SITE HAVE BEEN STABILIZED IN ACCORDANCE WITH THE FINAL STABILIZATION REQUIREMENTS, REMOVE ANY REMAINING EROSION CONTROL MEASURES. IMMEDIATELY STABILIZE ALL AREAS DISTURBED BY THIS OPERATION. THE TOWNSHIP ENGINEER MUST BE NOTIFIED FOR A FINAL SITE INSPECTION PRIOR TO REMOVAL OF EROSION CONTROLS

GENERAL NOTES
1. STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2:1 OR FLATTER.
2. THE OPERATOR SHALL ASSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED.
3. UNTIL THE SITE ACHIEVES FINAL STABILIZATION, THE OPERATOR SHALL ASSURE THAT THE BEST MANAGEMENT PRACTICES ARE IMPLEMENTED, OPERATED, AND MAINTAINED PROPERLY AND COMPLETELY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL BEST MANAGEMENT PRACTICE FACILITIES. THE OPERATOR SHALL MAINTAIN AND MAKE AVAILABLE TO MUNICIPALITY AND DESIGN ENGINEER, WRITTEN INSPECTION LOGS OF ALL THOSE INSPECTIONS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET SEQ., 271.1 ET DEQ., AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE.
4. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO ELIMINATE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.
5. BEFORE INITIATING ANY REVISIONS TO THE APPROVED EROSION AND SEDIMENT CONTROL PLAN OR REVISIONS TO OTHER PLANS WHICH MAY AFFECT THE EFFECTIVENESS OF THE APPROVED E&S CONTROL PLAN, THE OPERATOR MUST RECEIVE APPROVAL OF THE REVISIONS FROM THE MUNICIPALITY AND DESIGN ENGINEER.
6. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER NON–DISTURBED AREAS.
7. THE OPERATOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF THE APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART 1, DEPARTMENT OF ENVIRONMENTAL PROTECTION, SUBPART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
8. EROSION AND SEDIMENT BMP'S MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS WITHIN THE TRIBUTARY AREAS OF THOSE BMP'S.
9. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE OF CONSTRUCTION. EACH STAGE SHALL BE COMPLETED BEFORE ANY FOLLOWING STAGE IS INITIATED. CLEARING AND GRUBBING SHALL BE LIMITED ONLY TO THOSE AREAS DESCRIBED IN EACH STAGE.
10. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON–GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE REDISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.
11. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON–VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.
12. SEDIMENT MUST BE REMOVED FROM INLET WATER QUALITY INSERTS AFTER EACH RUNOFF EVENT.
13. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMP'S MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT CONTROL BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGARDING, RESEEDING, REMULCHING, AND RENETTING, MUST BE PERFORMED IMMEDIATELY, IF EROSION AND SEDIMENT CONTROL BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.
14. SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES, WETLANDS, FLOODPLAINS OR DRAINAGE SWALES AND IMMEDIATELY STABILIZED, OR PLACED IN TOPSOIL STOCKPILES.
15. THE OPERATOR SHALL REMOVE FROM THE SITE, RECYCLE, OR DISPOSE OF ALL BUILDING MATERIALS AND WASTE IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1 ET DEQ. AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE.



PRELIMINARY EROSION CONTROLS
SCALE: 1" = 30'



FINAL EROSION CONTROLS
SCALE: 1" = 20'

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE–CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.

Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB–Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB–Glenelg–Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0–8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40–51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

CHAPTER 93 CLASSIFICATION:

THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK. CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT

THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN–JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG:UNKNOWN

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610–566–7044
FAX: 610–566–3258

NO	REVISIONS DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

EROSION AND SEDIMENTATION CONTROL PLAN
BUILDING ADDITION FOR
SS. COLMAN–JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO. C-4
SHEET 4 OF 8

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EROSION CONTROL AND MAINTENANCE NOTES

1. THE DEVELOPER SHALL INFORM ALL CONTRACTORS ASSOCIATED WITH THIS PROJECT TO STAY WITHIN THE DESIGNATED CONSTRUCTION AREA AND TO FOLLOW PROPER EROSION CONTROL METHODS.
2. EACH SITE CONTRACTOR IS ADVISED TO BECOME THOROUGHLY FAMILIAR WITH THE PROVISIONS OF APPENDIX 64, EROSION CONTROL RULES AND REGULATIONS, TITLE 25, PART I, DEPARTMENT OF ENVIRONMENTAL PROTECTION SUB-PART C, PROTECTION OF NATURAL RESOURCES, ARTICLE III, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
3. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE OPERATOR SHALL ENSURE THAT AN EROSION AND SEDIMENT CONTROL PLAN HAS BEEN PREPARED, AND IS BEING IMPLEMENTED AND MAINTAINED FOR ALL SOIL AND/OR ROCK SPOIL AND BORROW AREAS, REGARDLESS OF THEIR LOCATION.
4. PROTECTION TO EXISTING TREES AND SHRUBS SHALL BE TAKEN BY THE CONTRACTOR TO ELIMINATE UNNECESSARY DAMAGE.
5. THE SITE CONTRACTOR WILL BE RESPONSIBLE FOR THE PROPER CONSTRUCTION, STABILIZATION, AND MAINTENANCE OF ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES.
6. SHOULD UNFORESEEN EROSIVE CONDITIONS DEVELOP DURING CONSTRUCTION, THE CONTRACTOR SHALL TAKE ACTION TO REMEDY SUCH CONDITIONS AND TO PREVENT DAMAGE TO ADJACENT PROPERTIES AS A RESULT OF INCREASED RUNOFF AND/OR SEDIMENT DISPLACEMENT. STOCKPILES OF WOOD CHIPS, HAY BALES, CRUSHED STONE AND OTHER MULCHES SHALL BE STOCK PILED AT THE SITE PRIOR TO ANY CONSTRUCTION AND HELD IN READINESS TO DEAL IMMEDIATELY WITH EMERGENCY PROBLEMS OF EROSION THAT MAY ARISE.
7. ONLY LIMITED DISTURBANCE WILL BE PERMITTED TO PROVIDE ACCESS TO CONSTRUCT BASIN(S), TRAP(S), AND OTHER EROSION CONTROLS.
8. EROSION AND SEDIMENTATION CONTROLS MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE WITHIN THE TRIBUTARY AREAS OF THOSE CONTROLS.
9. TOPSOIL AND TREES, INCLUDING ROOTS, SHALL BE REMOVED FROM AREAS PROPOSED FOR GRADING. IT SHALL BE STOCKPILED AND TEMPORARILY SEEDED UNTIL AREAS HAVE BEEN GRADED, ONCE THE AREA HAS REACHED FINAL GRADE THE TOPSOIL CAN BE REDISTRIBUTED FOR APPLICATION OF PERMANENT SEEDING.
10. THE DEFINITIONS FOR THE FOLLOWING TERMS ARE LISTED AND ARE TAKEN FROM THE DEPARTMENT OF ENVIRONMENTAL PROTECTION PERMIT SUMMARY SHEET ON PAGE 6.

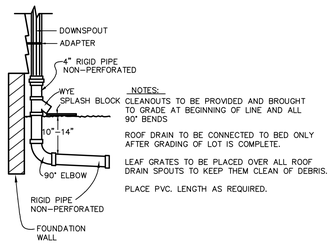
    CLEAN FILL: UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT, AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT THAT HAS BEEN PROCEEDED FOR RE-USE.)

    ENVIRONMENTAL DUE DILIGENCE: INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS.
11. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP, SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER NON-DISTURBED AREAS.
12. STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2:1 OR FLATTER.
13. TRAP(S) AND BASIN(S) SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAINFALL TO INSURE ITS PROPER FUNCTIONING.
14. ANY SILT SOCK THAT HAS BEEN OVERTOPPED OR UNDERMINED SHALL BE REMOVED AND REPLACED WITH A ROCK FILTER IMMEDIATELY, AND SHALL BE INSPECTED WEEKLY AND AFTER EACH RAINFALL.
15. ANY DISTURBED AREA ON WHICH ACTIVITY HAS CEASED AND WHICH WILL REMAIN EXPOSED MUST BE STABILIZED IMMEDIATELY. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE RECOMMENDED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MAY BE STABILIZED IN ACCORDANCE WITH TEMPORARY SEEDING SPECIFICATIONS. DISTURBED AREAS WHICH ARE EITHER AT FINISHED GRADE OR WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH PERMANENT SEEDING SPECIFICATIONS.
16. STORMWATER INLETS MUST BE PROTECTED UNTIL THE TRIBUTARY AREAS ARE STABILIZED. SEDIMENT MUST BE REMOVED FROM INLET PROTECTION AFTER EACH STORM EVENT.
17. DIVERSIONS, CHANNELS, SEDIMENT TRAPS, AND STOCKPILES MUST BE STABILIZED IMMEDIATELY.
18. ALL NECESSARY SOIL EROSION AND SEDIMENT CONTROL MEASURES INSTALLED (SILT FENCES, STONE FILTERS, SEDIMENT TRAPS, ETC.) SHALL BE ADEQUATELY MAINTAINED BY THE SITE CONTRACTOR.
19. WHENEVER SEDIMENTATION IS CAUSED BY STRIPPING VEGETATION, RE-GRADING OR DEVELOPMENT IN GENERAL, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO REMOVE SEDIMENT FROM ALL ADJOINING PROPERTIES, SURFACES, DRAINAGE SYSTEMS AND WATER COURSES IMMEDIATELY.
20. ALL SURROUNDING STREETS ARE TO BE KEPT CLEAN OF ALL SEDIMENT.
21. ALL SEEDED AREAS WHICH HAVE BEEN WASHED AWAY WILL BE FILLED, RE-SEEDED AND MULCHED IMMEDIATELY.
22. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABLIZATION SPECIFICATIONS.
23. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENTATION BMPs MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENTATION BMPs AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL SITE INSPECTIONS WILL BE DOCUMENTED IN AN INSPECTION LOG KEPT FOR THIS PURPOSE. THE COMPLIANCE ACTIONS AND THE DATE, TIME, AND NAME OF THE PERSON CONDUCTING THE INSPECTION WILL BE LOGGED. THE INSPECTION LOG WILL BE KEPT ON SITE AT ALL TIMES AND MADE AVAILABLE TO THE DISTRICT UPON REQUEST. ALL PREVENTIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEANOUT, REPAIR, REPLACEMENT, RE-GRADING, RE-SEEDING, RE-MULCHING, AND RE-NETTING MUST BE PERFORMED IMMEDIATELY. IF EROSION AND SEDIMENTATION BMPs FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPs OR MODIFICATIONS OF THOSE INSTALLED WILL BE NEEDED.

    WHERE BMPs ARE FOUND TO FAIL TO ALLEVIATE EROSION OR SEDIMENT POLLUTION, THE PERMITTEE OR CO-PERMITTEE SHALL INCLUDE THE FOLLOWING INFORMATION:

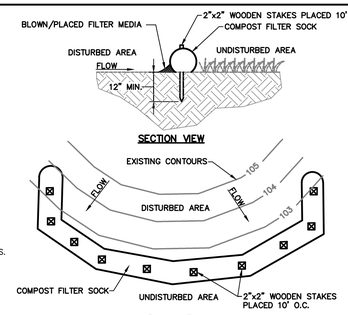
    A. THE LOCATION AND SEVERITY OF THE BMP'S FAILURE AND ANY POLLUTION EVENTS.
    B. ALL STEPS TAKEN TO REDUCE, ELIMINATE AND PREVENT THE RECURRENCE OF THE NON-COMPLIANCE.
    C. THE TIME FRAME TO CORRECT THE NON-COMPLIANCE, INCLUDING THE EXACT DATES WHEN THE ACTIVITY WILL RETURN TO COMPLIANCE.

    AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPs MUST BE REMOVED. AREAS DISTURBED DURING REMOVAL OF THE BMPs MUST BE STABILIZED IMMEDIATELY.
26. THE OPERATOR SHALL REMOVE FROM THE SITE, RECYCLE, OR DISPOSE OF ALL BUILDING MATERIALS AND WASTES IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET SEQ., 271.1 ET SEQ. AND 287.1 ET SEQ. THE CONTRACTOR SHALL NOT ILLEGALLY BURY, DUMP, OR DISCHARGE ANY BUILDING MATERIAL OR WASTES AT THE SITE. CONSTRUCTION DEBRIS SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR TO AN APPROVED DISPOSAL SITE.
27. THE PROJECT'S RECEIVING WATERCOURSE IS MEADOWBROOK RUN A NAMED TRIBUTARY OF DARBY CREEK, WITH A PADEP CHAPTER 93 CLASSIFICATION OF CWF, MF



DOWNSPOUT CONNECTION DETAIL

NOT TO SCALE (DISCONECT)

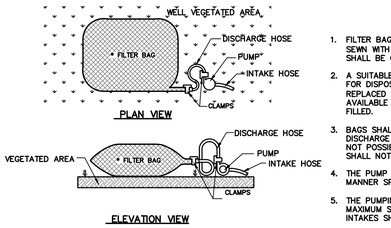


COMPOST FILTER SOCK DETAIL

NOT TO SCALE

PER PA DEP EROSION AND SEDIMENT CONTROL PROGRAM MANUAL TECH. GUIDANCE No. 363-2134-008

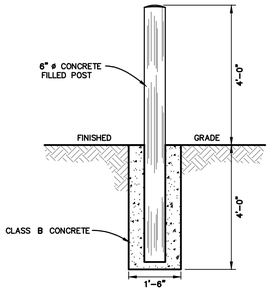
- SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE SOCK SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN SOCK ALIGNMENT (FIGURE 4.1). MAXIMUM SLOPE LENGTH ABOVE ANY SOCK SHALL NOT EXCEED THAT SHOWN ON FIGURE 4.2. STAKES MAY BE INSTALLED IMMEDIATELY DOWNSLOPE OF THE SOCK IF SO SPECIFIED BY THE MANUFACTURER.
- TRAFFIC SHALL NOT BE PERMITTED TO CROSS FILTER SOCKS.
- ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES HALF THE ABOVEGROUND HEIGHT OF THE SOCK AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.
- SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.
- BIODEGRADABLE FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR.
- POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.
- UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.



1. FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED 4" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS.
2. A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES MUST BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED.
3. BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE FLOW PATH SHALL BE PROVIDED. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%.
4. THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED.
5. THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHOULD BE FLOATING AND SCREENED.

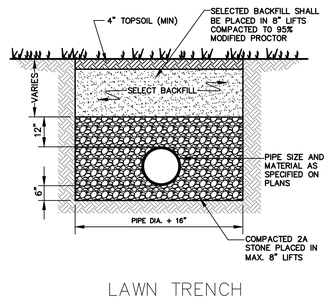
SEDIMENT FILTER BAG FOR PUMPED WATER DETAIL

NOT TO SCALE (SEDBAG)



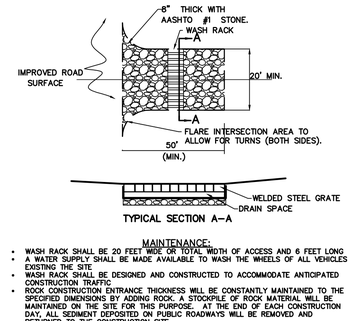
TYPICAL BOLLARD DETAIL

N.T.S. (BOLLARD)



LAWN TRENCH RESTORATION

NOT TO SCALE BH-RES-STRM-08

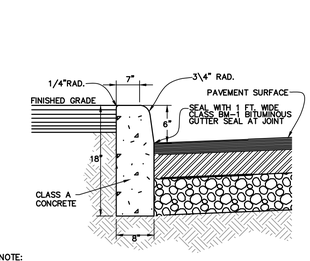


MAINTENANCE:

- WASH RACK SHALL BE 20 FEET WIDE OR TOTAL WIDTH OF ACCESS AND 6 FEET LONG
- A WATER SUPPLY SHALL BE MADE AVAILABLE TO WASH THE WHEELS OF ALL VEHICLES EXISTING THE SITE
- WASH RACK SHALL BE DESIGNED AND CONSTRUCTED TO ACCOMMODATE ANTICIPATED CONSTRUCTION TRAFFIC
- ROCK CONSTRUCTION ENTRANCE THICKNESS WILL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE OF ROCK MATERIAL WILL BE MAINTAINED ON THE SITE FOR THIS PURPOSE. AT THE END OF EACH CONSTRUCTION DAY, ALL SEDIMENT DEPOSITED ON PUBLIC ROADWAYS WILL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE.

ROCK CONSTRUCTION ENTRANCE

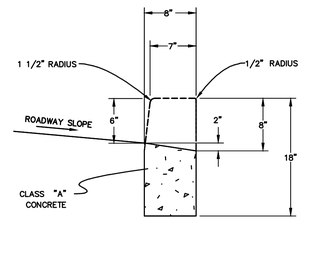
NOT TO SCALE (PACONENT)



NOTE:
CONSTRUCT CURBING IN TEN-FOOT LENGTHS WITH A 1/4" PRE-MOLDED BITUMINOUS IMPREGNATED EXPANSION JOINTS BETWEEN SECTIONS OF CURVED CURB AND AT A MAXIMUM SPACING OF 50 FEET. INTERMEDIATE JOINTS BETWEEN TEN-FOOT SECTIONS TO BE SAW CUT. HOWEVER, WHEREVER A DRIVEWAY ENTERS A STREET, THAT AREA OF DRIVEWAY SHALL NOT HAVE A CURB JOINT AND CAN BE CONSTRUCTED IN LENGTHS NOT LONGER THAN 20 FEET.

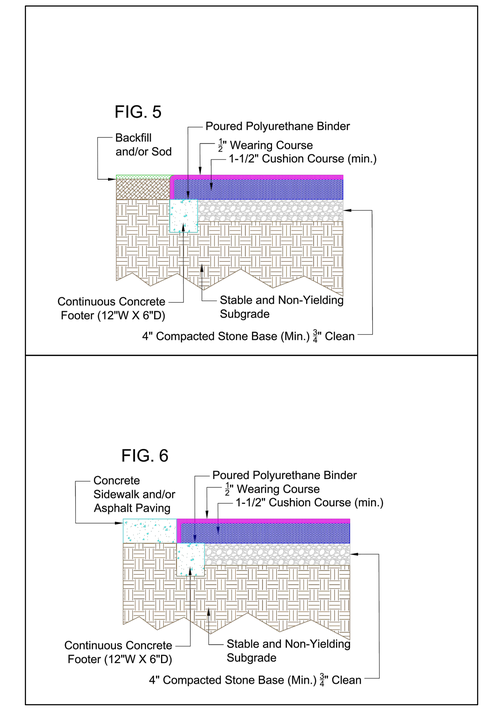
CONCRETE CURB DETAIL

NOT TO SCALE (SITECURB)



DEPRESSED CURB DETAIL

NOT TO SCALE (DEP-CURB)

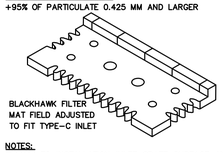


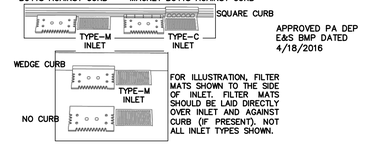
NOTE:
WHERE SIDEWALKS ABUT THE CURB, BUILDING, WALL, OR OTHER PERMANENT STRUCTURE, A PREMOLDED EXPANSION JOINT 1/4 INCH IN THICKNESS SHALL BE PLACED BETWEEN THE CURB AND THE STRUCTURE FOR THE FULL LENGTH OF SUCH STRUCTURE. SIDEWALKS SHALL BE CONSTRUCTED IN SEPARATE SLABS 30 FEET IN LENGTH EXCEPT FOR CLOSURES. THE SLABS BETWEEN EXPANSION JOINTS SHALL BE DIVIDED INTO BLOCKS FIVE FEET IN LENGTH BY SCORING TRANSVERSELY.

CONCRETE SIDEWALK SECTION

NOT TO SCALE (SW-SECT)

FLOW RATE:
1,000 GALLONS/MIN.
SEDIMENT REMOVAL RATE:
+95% OF PARTICULATE 0.425 MM AND LARGER





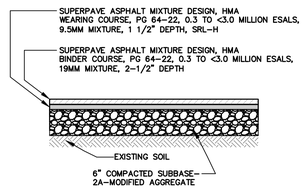
APPROVED PA DEP E&S BMP DATED 4/18/2016

FOR ILLUSTRATION, FILTER MATS SHOWN TO THE SIDE OF INLET. FILTER MATS SHOULD BE LAID DIRECTLY OVER INLET AND AGAINST CURB (IF PRESENT). NOT ALL INLET TYPES SHOWN.

NOTES:
-PRIOR TO INSTALLATION INLET GRATE SURFACE AND SURROUNDING AREA SHALL BE CLEANED AND CLEARED OF DEBRIS. INLET FILTER MAT SHALL BE INSTALLED WITH A MINIMUM 2" OVERLAP FROM EDGE OF GRATE TO EDGE OF MAT WITH STRAIGHT EDGE FLUSH TO CURB FACE. ADJUST MAT BY HAND UNTIL PLACEMENT ALLOWS FOR OPTIMAL MAGNETIC ADHESION TO GRATE SURFACE.
-PREINSTALLED RED EMERGENCY OVERFLOW PLUGS CAN BE REMOVED IN THE EVENT OF FLOODING TO ALLOW FOR RAPID DEWATERING. AFTER DEWATERING, THE INLET FILTER MAT SHALL BE LIFTED AND THOROUGHLY CLEANED OR REPLACED AND THE EMERGENCY OVERFLOW PLUGS SHALL BE REINSTALLED. IF GRATE IS AT LOWEST POINT OF STREET REMOVAL OF ONE PLUG WILL ALLOW FOR EXPECTED DEWATERING AT ALL TIMES.
-INLET FILTER MATS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. AS NEEDED, INLET FILTER MATS SHALL BE LIFTED AND RINSED OR REPLACED. WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET OR THE INLET FILTER MAT BECOMES COMPRESSED DUE TO HEAVY TRAFFIC, REPLACEMENT IS REQUIRED.
-A SUPPLY OF SPARE INLET FILTER MATS SHALL BE MAINTAINED ON SITE. ALL NECESSARY REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION. DISPOSE ACCUMULATED SEDIMENT AS WELL AS ALL USED MATS ACCORDING TO THE PLAN NOTES.
-EXPECTED LONGEVITY IS 3 MONTHS TO 1 YEAR. PRODUCT IS RATED TO BE DRIVEN OVER 100 TIMES. IF NOT DRIVEN OVER, PRODUCT WILL LAST MORE THAN 1 YEAR
-CONTACT THE MANUFACTURER (MKB COMPANY, LLC WWW.MKBCOMPANY.COM 888.578.0777) TO FIND DISTRIBUTOR NEAR YOU.

FILTER INLET PROTECTION DETAIL – BLACKHAWK INLET FILTER

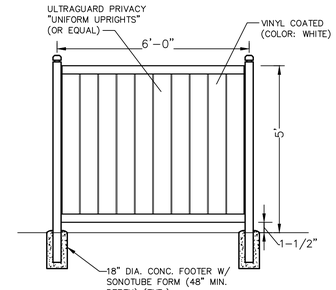
NOT TO SCALE (FILTER MAT)



NOTE
THE STONE SUBBASE COURSE SHALL CONSIST OF STONE AND SCREENINGS APPLICATION MEETING WITH THE REQUIREMENTS OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION PUBLICATION 408, AS AMENDED. EVERY ATTEMPT SHALL BE MADE TO COMPLETELY FILL VOIDS WITH FINES. NO LARGE AREAS OF SOLID SCREENINGS OF LOSE STONE AREAS SHALL BE PERMITTED.

DRIVEWAY PAVING SECTION DETAIL

NOT TO SCALE (SITE-PAV)



VINYL FENCE DETAIL

NOT TO SCALE

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

REVISIONS

NO	DESCRIPTION	DATE
1	REVISED - EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25

DETAILS

BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE:
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO. C-5
SHEET 5 OF 8

Plotted: 7-11-25 @1:29pm By: spaul
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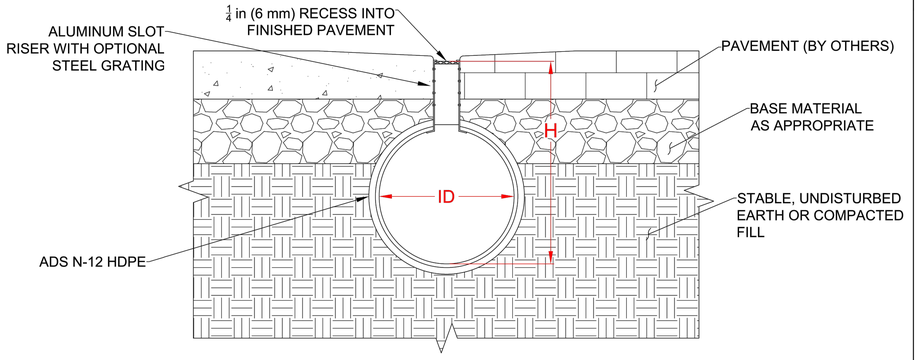
Plotted: 7-11-25 @1:33pm By: spaul



Nominal Diameter, ID, in. (mm)	Depth of Invert, H, in. (mm)	
	Minimum	Maximum
4 (100)	6.75 (171)	28.00 (711)
6 (150)	9.00 (229)	30.00 (762)
8 (200)	11.00 (279)	32.00 (813)
10 (250)	13.00 (330)	34.00 (864)
12 (300)	15.75 (400)	48.00 (1219)
15 (375)	18.75 (476)	51.00 (1295)
18 (450)	22.00 (559)	54.00 (1372)
24 (600)	28.75 (730)	60.00 (1524)
30 (750)	35.00 (889)	66.00 (1676)
36 (900)	41.25 (1048)	72.00 (1829)

NOTES:
1. BACKFILL DESIGN SHOULD BE USED FOR NON-VEHICULAR LOADS ONLY.
2. SURFACE PAVEMENT ADJOINING THE SLOT SHOULD BE A NON-EROSIVE MATERIAL.
3. COUPLER BANDS ARE SOIL-TIGHT. FOR A TIGHTER SEAL, A NEOPRENE SHEET OR MASTIC FILLER (PROVIDED BY OTHER) MAY BE USED.
4. SITE ENGINEER TO PROVIDE SITE SPECIFIC BACKFILL DETAILS, SUCH AS PAVEMENT TYPE.
4. REFER TO ADS TECH NOTE 2.11 FOR ADDITIONAL DESIGN INFORMATION.
5. SLOT RECESS IS NOT INCLUDED IN DEPTH OF INVERT TABLES.

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REV.	DESCRIPTION	BY	MM/DD/YY	CHK'D
1	Updated Layers & Logo	KJS	01/09/2025	-

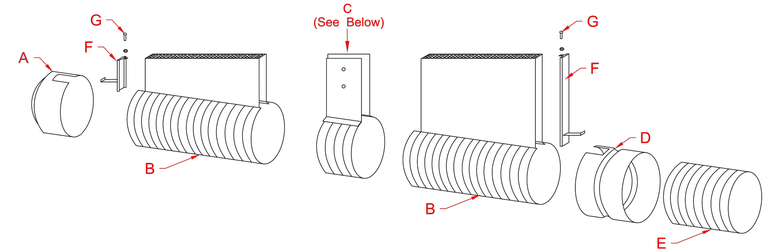
ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT, NOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEERS RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

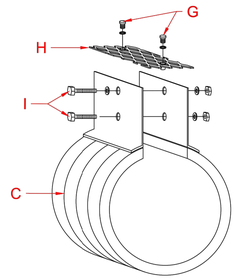
Duraslot Light Duty Installation

DRAWING NUMBER: STD-1460A

ADS Advanced Drainage Systems, Inc.
4640 TRUEMAN BLVD
HILLIARD, OHIO 43026

DRAWN BY: KJS
DATE: 07-05-2023
DWG NO: -
SCALE: NTS
SHEET: 1 OF 1





DURASLOT COUPLER BAND (C) HARDWARE ASSEMBLY

A. Duraslot End Cap
B. Duraslot Pipe
C. Duraslot Coupler Band
D. Duraslot Adapter
E. ADS N-12 Pipe or HP Storm Pipe or Plain End Fitting
F. Duraslot Grate Anchor Assembly
G. ¼" - 20 Flat Head Screw w/ Washer
H. Duraslot Grate Connector
I. Hex Head Assembly:
(1) 5⁄16" x 3½" Hex Head Screw
w/ (2) Washers and (1) 5⁄16" - 18 Hex Nut

NOTE: - Slot height may vary per project
- Each Cap (A) & Adapter (D) comes with Hardware - F, G
- Each Coupler Band (C) comes with Hardware - G, H, I & J

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REV.	DESCRIPTION	BY	MM/DD/YY	CHK'D
1	Updated Layers & Logo	KJS	01/09/2025	-

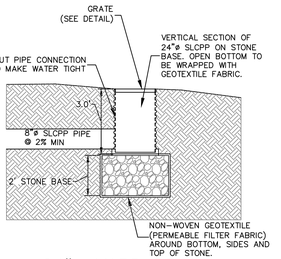
ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT, NOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEERS RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

Duraslot Assembly

DRAWING NUMBER: STD-1480A

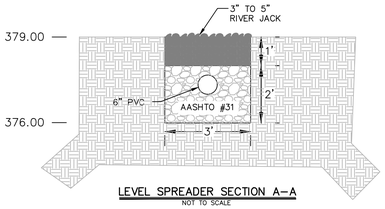
ADS Advanced Drainage Systems, Inc.
4640 TRUEMAN BLVD
HILLIARD, OHIO 43026

DRAWN BY: KJS
DATE: 03-26-2024
DWG NO: -
SCALE: NTS
SHEET: 1 OF 1



24"ø YARD DRAIN (IN LEVEL SPREADER)

NOT TO SCALE



LEVEL SPREADER SECTION A–A

NOT TO SCALE

BMP 6.8.1 LEVEL SPREADER LENGTH–THE LENGTH OF LEVEL SPREADERS IS PRIMARY A FUNCTION OF THE CALCULATED INFLUENT FLOW RATE. THE LEVEL SPREADER SHOULD BE LONG ENOUGH TO FREELY DISCHARGE THE CALCULATED PEAK FLOW RATE. AT A MINIMUM, THE PEAK FLOW RATE SHALL BE THAT RESULTING FROM A 10–YEAR 24 HOUR DESIGN STORM. FOR GRASS OR THICK GROUND COVER VEGETATION: 13 LINEAR FEET OF LEVEL SPREADER FOR EVERY 1 CFS.

10 YEAR DESIGN STORM YIELDS 0 CFS PEAK FLOW RATE REQUIRING A MINIMUM 13 FOOT LONG LEVEL SPREADER.

DESIGNED LEVEL SPREADER LENGTH EXCEEDS DEP REQUIRED OF SAFELY DISCHARGING THE 10 YEAR DESIGN STORM.

LEVEL SPREADER NO.	OUTLET STRUCTURE RIM ELEV.	DISCHARGE PIPE INV. ELEV.	TOP OF STONE ELEV.	PIPE END INV. ELEV.	BOTTOM OF STONE ELEV.	LENGTH (FT.)
1	379.10	377.00	379.00	376.90	376.00	14

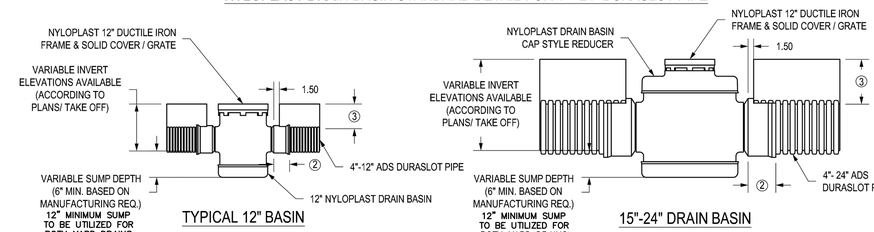
LEVEL SPREADER SEQUENCE OF CONSTRUCTION

1. LEVEL SPREADERS ARE CONSIDERED A PERMANENT PART OF A SITE'S STORMWATER MANAGEMENT SYSTEM. THEREFORE, THE UPHILL DEVELOPMENT SHOULD BE STABILIZED BEFORE DIVERTING RUNOFF TO ANY DISPERSING FLOW TECHNIQUES. IF THE LEVEL SPREADER IS USED AS AN EROSION AND SEDIMENTATION CONTROL MEASURE, IT MUST BE RECONFIGURED (FLUSH PERFORATED PIPE, CLEAN OUT ALL SEDIMENT), TO ITS ORIGINAL STATE BEFORE USE AS A PERMANENT STORMWATER FEATURE.
2. ALL CONTRIBUTING STORMWATER ELEMENTS (INFILTRATION BEDS, INLETS, OUTLET CONTROL STRUCTURES, PIPES, ETC) SHOULD BE INSTALLED.
3. PERFORATED PIPE SHOULD BE INSTALLED ALONG A CONTOUR, WITH CARE TAKEN TO CONSTRUCT A LEVEL BOTTOM. THE PIPE CAN BE UNDERGROUND IN A SHALLOW INFILTRATION TRENCH (SEE INFILTRATION TRENCH FOR DESIGN GUIDANCE), OR CLOSER TO THE SURFACE AND COVERED WITH A 12–INCH THICK LAYER OF AASHTO #57 STONE. IF THE PERFORATED PIPE IS IN A TRENCH, EXCAVATE TO THE DESIGN DIMENSIONS. IF THE PIPE IS TO BE AT OR NEAR THE SURFACE, SOME MINOR EXCAVATION OR FILLING MAY BE NECESSARY TO MAINTAIN A LEVEL BOTTOM.
4. IF NECESSARY, INSTALL EROSION CONTROL MATTING ALONG THE LENGTH OF THE LEVEL SPREADER AND TO A DISTANCE DOWNHILL, AS SPECIFIED BY THE MANUFACTURER/SUPPLIER. COVER THE PIPE WITH AASHTO #57 STONE.

LEVEL SPREADER OPERATION AND MAINTENANCE

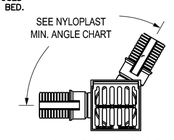
- INSPECTION – THE AREA BELOW A LEVEL SPREADER SHOULD BE INSPECTED FOR CLOGGING, DENSITY OF VEGETATION, DAMAGE BY FOOT OR VEHICULAR TRAFFIC, EXCESSIVE ACCUMULATIONS, AND CHANNELIZATION. INSPECTIONS SHOULD BE MADE ON A QUARTERLY BASIS FOR THE FIRST TWO YEARS FOLLOWING INSTALLATION, AND THEN ON A SEMIANNUAL BASIS THEREAFTER. INSPECTIONS SHOULD ALSO BE MADE AFTER EVERY STORM EVENT GREATER THAN 1–INCH.
- REMOVAL – SEDIMENT AND DEBRIS SHOULD BE ROUTINELY REMOVED (BUT NEVER LESS THAN SEMIANNUALLY), OR UPON OBSERVATION, WHEN BUILDUP OCCURS IN THE CLEAN OUTS. REGRADING AND RESEEDING MAY BE NECESSARY IN THE AREAS BELOW THE LEVEL SPREADER. REGRADING MAY ALSO BE REQUIRED WHEN POOLS OF STANDING WATER ARE OBSERVED ALONG THE SLOPE. (IN NO CASE SHOULD STANDING WATER BE ALLOWED FOR LONGER THAN 72 HOURS.)
- VEGETATION – MAINTAINING A VIGOROUS VEGETATIVE COVER ON THE AREAS BELOW A LEVEL SPREADER IS CRITICAL FOR MAXIMIZING POLLUTANT REMOVAL EFFICIENCY AND EROSION PREVENTION. IF VEGETATIVE COVER IS NOT FULLY ESTABLISHED WITHIN THE DESIGNATED TIME, IT MAY NEED TO BE REPLACED WITH AN ALTERNATIVE SPECIES. (IT IS STANDARD PRACTICE TO CONTRACTUALLY REQUIRE THE CONTRACTOR TO REPLACE DEAD VEGETATION.) UNWANTED OR INVASIVE GROWTH SHOULD BE REMOVED ON AN ANNUAL BASIS. BIWEEKLY INSPECTIONS ARE RECOMMENDED FOR AT LEAST THE FIRST GROWING SEASON, OR UNTIL THE VEGETATION IS PERMANENTLY ESTABLISHED. ONCE THE VEGETATION IS ESTABLISHED, INSPECTIONS OF HEALTH, DIVERSITY, AND DENSITY SHOULD BE PERFORMED AT LEAST TWICE PER YEAR, DURING BOTH THE GROWING AND NON–GROWING SEASON. VEGETATIVE COVER SHOULD BE SUSTAINED AT 85% AND REPLACED IF DAMAGE GREATER THAN 50% IS OBSERVED.

NYLOPLAST DRAIN BASIN STANDARD DETAIL FOR 4" - 24" DURASLOT PIPE

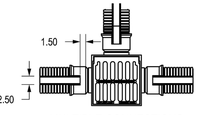


TYPICAL 12" BASIN

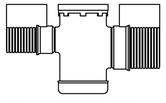
15"-24" DRAIN BASIN



CHANGE IN PIPE ANGLES



MULTIPLE CONNECTIONS (MORE THAN 2)

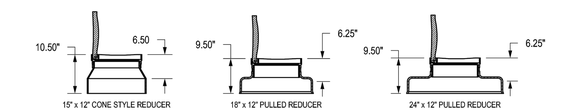


CHANGE IN DURASLOT PIPE DIAMETER

NYLOPLAST 12" CASTINGS			
GRATE OPTIONS	LOAD RATING	PART #	DRAWING #
STANDARD	MEETS H-20	1299CGS	7001-110-203
SOLID COVER	MEETS H-20	1299CGC	7001-110-204

1 - NYLOPLAST 12" FRAMES & SOLID COVERS/GRATES SHALL CONFORM TO ASTM A 536 GRADE 70-50-05 FOR DUCTILE IRON.
2 - ADAPTERS FOR DURASLOT CONNECTION RANGE BETWEEN 4"-24". SEE DRAWING NO. 7001-110-275 FOR ADS N-12 BELL INFORMATION.
3 - SLOT HEIGHT VARIES DEPENDING ON DESIGN CRITERIA. SLOT HEIGHT CAN RANGE FROM 2.5" TO 36". 15" - 24" BASINS WILL REQUIRE SLOTS TALLER THAN STANDARD 2.5" -6" SLOTS.
4 - ENCASE ADAPTER IN CONCRETE TO SEAL CONNECTION BETWEEN ADS DURASLOT PIPE AND NYLOPLAST TEE BODY.
5 - RECTANGULAR SLOTS ARE TO BE CUT INTO BELL ON NYLOPLAST TEE DURING THE MANUFACTURING PROCESS TO ALLOW PIPE AND TEE TO FIT PROPERLY.
6 - 18" AND 24" REDUCERS ARE A CUSTOM PART. 15" X 12" CONE STYLE REDUCER IS TYPICAL BUT REQUIRES TOP TO BE TRIMMED. BASINS WITH REDUCERS WILL REQUIRE CUSTOM SLOT HEIGHTS.
7 - DIMENSIONS ARE FOR REFERENCE ONLY. ACTUAL DIMENSIONS MAY VARY. DIMENSIONS ARE IN INCHES.

USES FOR DURASLOT BASINS



15" - 24" BASIN REDUCER OPTIONS

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DRAWN BY NMH
DATE 3-27-20
APPD BY NMH
DATE 3-27-20
DWG SIZE A
SCALE 1:25
SHEET 1 OF 1

MATERIAL

PROJECT NO./NAME

ADS Nyloplast
3130 VERONA AVE
BUFORD, GA 30518
PHN (770) 932-2443
FAX (770) 932-2490
www.nyloplast-us.com

TITLE
12" - 24" DRAIN BASIN STANDARD DETAIL FOR 4" - 24" DURASLOT PIPE

DWG NO. 7001-110-572 REV A

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

REVISIONS

NO.	DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

DETAILS

BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE:
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO.
C-6
SHEET 6 OF 8

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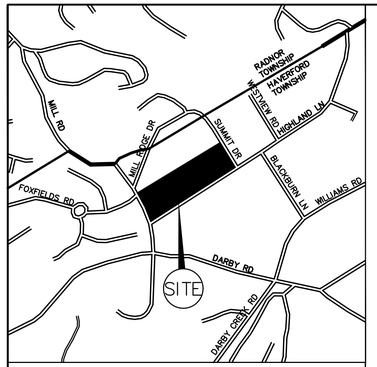
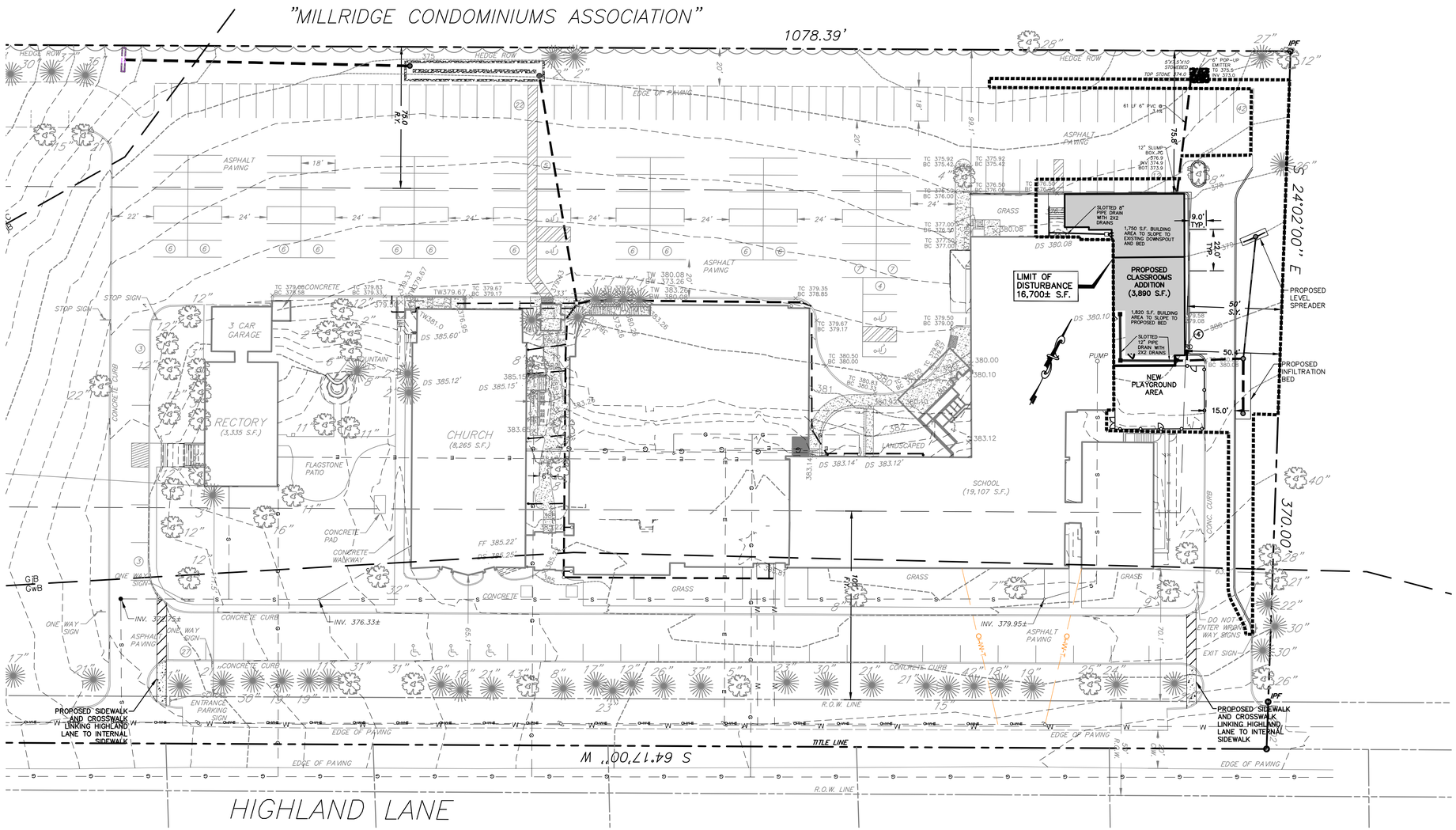
Plotted: 7-11-25 @1:34pm By: spaul



LOCATION MAP
1" = 1,000'

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
	CONC. CROSSWALK	
	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
	IRON PIN	
	MONUMENT	
x	SPOT GRADES	100.00 x
97	CONTOURS	97
	SIGN	
S	SANITARY SEWER W/ M.H.	S
	SANITARY SEWER STRUCTURE NO.	00
RD	ROOFDRAIN PIPE	RD
E	ELECTRIC LINE	E
W	WATER LINE	W
G	GAS LINE	G
	UTILITY POLE	
	FIRE HYDRANT	
	GAS VALVE	GV
	WATER VALVE	WV
	CLEAN-OUT	CO
	WATER METER	WM
	GAS METER	GM
	ELECTRIC METER	EM
OHW-E	OVERHEAD WIRE	
	LIMIT OF DISTURBANCE	



GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

PCSM REPORTING AND RECORDKEEPING

THE PCSM PLAN, INSPECTION REPORTS AND MONITORING SHALL BE AVAILABLE FOR REVIEW AND INSPECTION BY THE DEPARTMENT.

THE PROPERTY OWNER WILL REMAIN RESPONSIBLE FOR COMPLIANCE WITH THE CONDITIONS INCLUDING LONG-TERM OPERATIONS AND MAINTENANCE OF ALL PCSM BMPS ON THE PROJECT SITE AND IS RESPONSIBLE FOR VIOLATIONS OCCURRING ON THE PROJECT SITE.

THE PERMITEE SHALL BE RESPONSIBLE FOR LONG TERM OPERATION AND MAINTENANCE OF PCSM BMPS UNLESS A DIFFERENT PERSON IS IDENTIFIED IN THE NOTICE OF TERMINATION AND HAS AGREES TO LONG TERM OPERATION AND MAINTENANCE OF PCSM BMPS.

FOR ANY PROPERTY CONTAINING A PCSM BMP, THE OWNER SHALL RECORD AN INSTRUMENT WITH THE RECORDER OF DEEDS WHICH WILL ASSURE DISCLOSURE OF THE PCSM BMP AND THE RELATED OBLIGATIONS IN THE ORDINARY COURSE OF A TITLE SEARCH OF THE SUBJECT PROPERTY . THE RECORDED INSTRUMENT MUST IDENTIFY THE PCSM BMP PROVIDE FOR NECESSARY ACCESS RELATED TO LONG-TERM OPERATION AND MAINTENANCE FOR PCSM BMPS AND PROVIDE NOTICE THAT THE RESPONSIBILITY FOR THE OPERATION AND MAINTENANCE OF THE PCSM BMP IS A COVENANT THAT RUNS WITH THE LAND THAT IS BINDING UPON AND ENFORCEABLE BY SUBSEQUENT GRANTEES, AND PROVIDE PROOF OF FILING WITH THE NOTICE OF TERMINATION UNDER SECTION 102.7(b)(5) (RELATING TO PERMIT TERMINATION.

THE PERSON RESPONSIBLE FOR PERFORMING LONG-TERM OPERATION AND MAINTENANCE MAY ENTER INTO AN AGREEMENT WITH ANOTHER PERSON INCLUDING A NONPROFIT ORGANIZATION, MUNICIPALITY, AUTHORITY, PRIVATE CORPORATION OR OTHER PERSON, TO TRANSFER THE RESPONSIBILITY DR PCSM BMPS OR TO PERFORM LONG-TERM OPERATION AND MAINTENANCE AND PROVIDE NOTICE THEREOF TO THE DEPARTMENT.

AN OWNER THAT FAILS TO TRANSFER LONG-TERM OPERTAION AND MAINTENANCE OF THE PCSM BMP OR OTHERWISE FAILS TO COMPLY WITH THIS REQUIREMENT SHALL REMAIN JOINTLY AND SEVERELY RESPONSIBLE WITH THE LANDOWNER FOR LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMPS LOCATED ON THE PROPERTY.

FINAL CERTIFICATION REQUIREMENTS

THE OWNER SHALL INCLUDE WITH THE NOTICE OF TERMINATION "RECORD DRAWINGS" WITH A FINAL CERTIFICATION STATEMENT FROM A LICENSED PROFESSIONAL, WHICH READ AS FOLLOWS:

"I (NAME) DO HEREBY CERTIFY PURSUANT TO THE PENALTIES OF 18 PS. C.S.A SECTION 4904 TO THE BEST OF MY KNOWLEDGE INFORMATION AND BELIEF, THAT THE ACCOMPANYING RECORD DRAWINGS ACCURATELY REFLECT THE AS-BUILT CONDITIONS, ARE TRUE AND CORRECT, AND CONFORMANCE WITHE CHAPTER 102 OF THE RULES AND REGULATIONS OF THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THAT THE PROJECT SITE WAS CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PCSM PLAN, ALL APPROVED PLAN CHANGES AND ACCEPTED CONSTRUCTION PRACTICES"

1. THE OWNER SHALL RETAIN A COPY OF THE RECORD DRAWINGS AS A PART OF THE APPROVED PCSM PLAN.
2. THE OWNER SHALL PROVIDE A COPY OF THE RECORD DRAWINGS AS A PART OF THE APPROVED PCSM PLAN TO THE PERSONS IDENTIFIED IN THIS SECTION AS BEING RESPONSIBLE FOR THE LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMPS.

MAINTENANCE NOTES STORMWATER MANAGEMENT:

1. THE OWNER AND/OR OPERATOR OF THE PROPERTY IS RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT SYSTEM.
2. STORMWATER FACILITIES SHALL BE INSPECTED BY A REGISTERED PROFESSIONAL ENGINEER LICENSED IN THE COMMONWEALTH OF PENNSYLVANIA ON BEHALF OF THE APPLICANT OR RESPONSIBLE ENTITY (INCLUDING THE TOWNSHIP ENGINEER FOR DEDICATED FACILITIES) ON THE FOLLOWING BASIS:
   (1) ANNUALLY FOR THE FIRST FIVE YEARS.
   (2) ONCE EVERY THREE YEARS THEREAFTER.
   (3) DURING OR IMMEDIATELY AFTER THE CESSATION OF A ONE-HUNDRED-YEAR OR GREATER STORM EVENT.
3. THE PROFESSIONAL ENGINEER CONDUCTING THE INSPECTION SHALL BE REQUIRED TO SUBMIT A WRITTEN REPORT TO THE TOWNSHIP WITHIN ONE MONTH FOLLOWING COMPLETION OF THE INSPECTION. THE REPORT WILL PRESENT DOCUMENTATION AND INCLUDE PICTURES REGARDING THE CONDITION OF THE FACILITY AND RECOMMEND NECESSARY REPAIRS, IF NEEDED. ANY NEEDED REPAIRS SHALL BE IMPLEMENTED BY THE OWNER WITHIN ONE MONTH OF THE REPORT ISSUANCE DATE.
4. REGULAR MAINTENANCE AND REPAIR TO INCLUDE ANY SEDIMENT REMOVAL FROM THE BOTTOM FROM SUMP BOXES, GUTTER CLEANING AT LEAST TWICE A YEAR, CLEANING INLET FILTERS AT LEAST 3 TIMES PER YEAR, REPLACING INLET FILTERS (SEE CATCH BASIN MAINTENANCE NOTES), AND CLEAN OTHER AREAS WITHIN THE CATCHMENT AREA FOR EACH STORMWATER MANAGEMENT BMP. ANY MAINTANCE NOT SPCIFICALLY MENTIONED ABOVE SHALL OCCUR NO LESS THAN TWICE PER YEAR OR IMMEDIATELY AFTER A STORM EVENT OF 3 INCH OR MORE IN A 24-HOUR PERIOD.
5. EXTENSIVE REPAIR OR REPLACEMENT OF THE UNDERGROUND STORMWATER FACILITY WILL REQUIRE A REGISTERED PROFESSIONAL ENGINEER AND WILL FOLLOW DIRECTION BY MUNICIPAL, COUNTY, AND DESIGN PROFESSIONALS.

STORMWATER MANAGEMENT AGREEMENT

I ACKNOWLEDGE THE STORMWATER MANAGEMENT SYSTEM TO BE A PERMANENT FIXTURE THAT CAN BE ALTERED OR REMOVED ONLY AFTER APPROVAL OF A REVISED PLAN BY THE TOWNSHIP AND A REVISED EROSION CONTROL PLAN MUST BE SUBMITTED TO THE CONSERVATION DISTRICT FOR A DETERMINATION OF ADEQUACY.

SIGNATURE _____ DATE _____

ENGINEER'S CERTIFICATION

I, _____, ON THIS DATE _____,
HEREBY CERTIFY THAT THE DRAINAGE PLAN MEETS ALL DESIGN STANDARDS AND CRITERIA OF THE HAVERFORD TOWNSHIP STORMWATER MANAGEMENT ORDINANCE.

SIGNATURE OF ENGINEER

UTILITY NOTE:

PROPOSED ADDITION WILL CONTINUE TO UTILIZE EXISTING BUILDINGS UTILITY CONNECTIONS.

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE-CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.

Pennsylvania One Call System, Inc.
800-242-1776
SERIAL# 20250921915
ONE-CALL DATE: 04/02/2025

SOILS TABLE

(FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE)

SOIL TYPE: GjB-Glenelg channery loam
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 3-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40-51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

SOIL TYPE: GwB-Glenelg-Wheaton complex
DRAINAGE CLASS: Well Drained
SLOPE RANGE: 0-8
HYDROLOGIC GROUP: C
BEDROCK DEPTH: 40-51 inches to paralithic bedrock
SEASONAL WATER TABLE:>80 inches
FLOODING POTENTIAL: None
PROFILE PERMEABILITY: Moderately low

EXISTING UTILITIES NOTE:

HAND DIGGING IS REQUIRED ABOVE EXISTING UNDERGROUND UTILITIES AND PIPES WHEN DEPTH IS UNKNOWN. CONCRETE ENCASEMENT MAY BE REQUIRED ON EXISTING UTILITIES, WITH INADEQUATE DEPTH OF COVER, IF ENCOUNTERED DURING CONSTRUCTION.

CHAPTER 93 CLASSIFICATION:

THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK, CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT

THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN-JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22-05-070:000
FOLIO: 22-05-00425-01
DB/PG:UNKNOWN

DEMOLITION NOTE

BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL ENGINEER
JEFFREY N. GENTILE
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

NO	REVISIONS DESCRIPTION	DATE
1	REVISED - EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

POST CONSTRUCTION STORMWATER MANAGEMENT PLAN
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY:
PROJ. NO: 25114

SHEET NO. C-7
SHEET 7 OF 8

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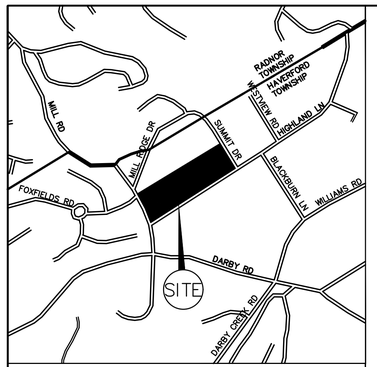
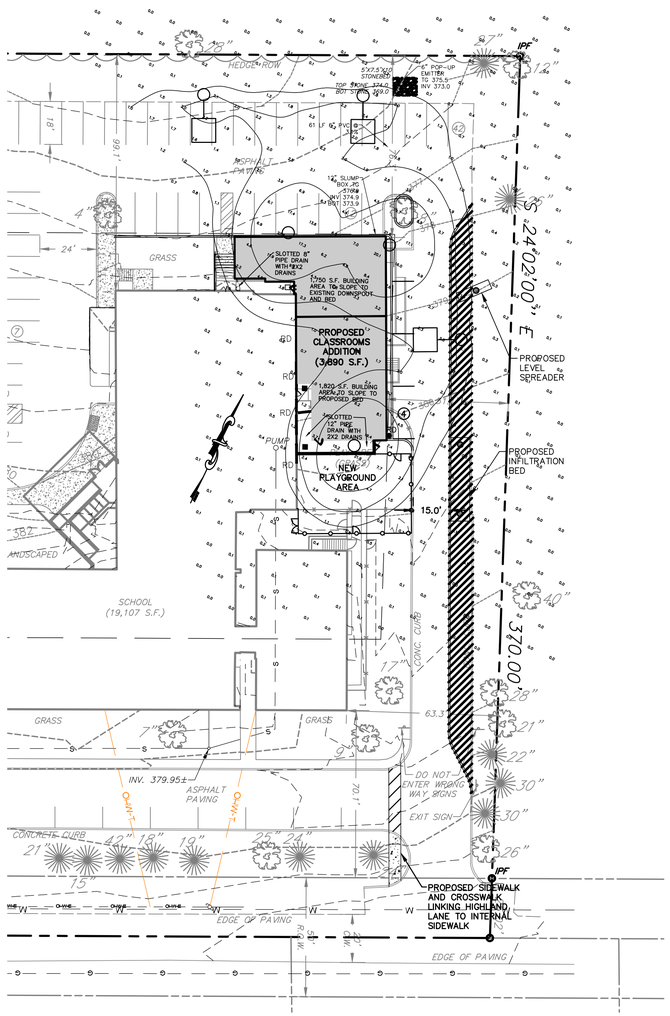
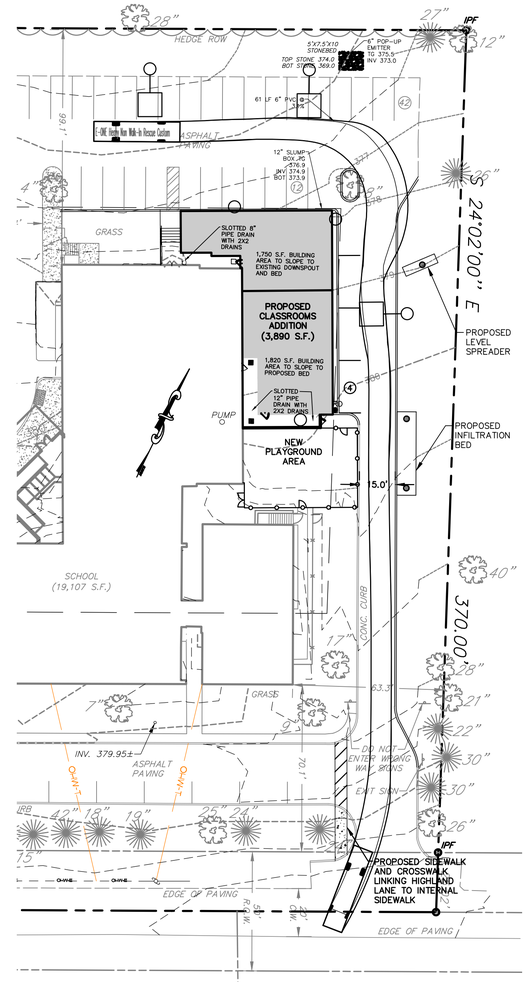


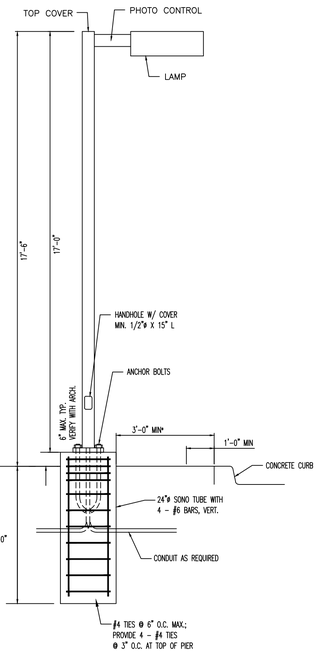
LOCATION MAP
1" = 1,000'



LIGHTING PLAN
SCALE: 1" = 30'



TRUCK TURN PLAN
SCALE: 1" = 30'

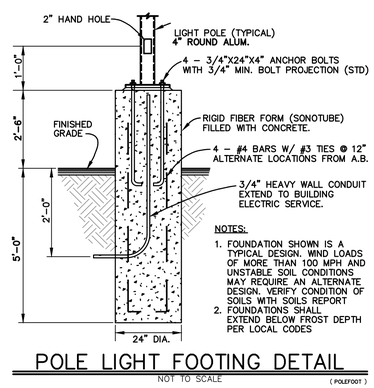


*NOTE: INCREASE TO 6' BELOW GRADE FOR POLE HEIGHT GREATER THAN 20' (MAY BE REDUCED TO 5' FOR SOIL WITH SOIL COHESION =n 125 PSF)

NOTE: THIS DETAIL IS NOT CERTIFIED, FOR INFORMATIONAL PURPOSES ONLY. CONTRACTOR TO PROVIDE SHOP DRAWINGS CERTIFIED BY STRUCTURAL ENGINEER.

LIGHT POLE WITH
STANDARD ANCHORING DETAIL
NTS

LUMINAIRE SCHEDULE				
CALLOUT	SYMBOL	DESCRIPTION	MOUNTING	QUANTITY
SA1C	○—□	GLAN-SA1C-730-U-SL4-HSS	POLE – 18 FT.	3
1470-60W	○	1470-30W-40K-277-MW-PC-EB-LED-FT/ST (FORWARD OR STANDARD)	BUILDING	3



NOTES:
1. FOUNDATION SHOWN IS A TYPICAL DESIGN. WIND LOADS OF MORE THAN 100 MPH AND UNSTABLE SOIL CONDITIONS MAY REQUIRE AN ALTERNATE DESIGN. VERIFY CONDITION OF SOILS WITH SOILS REPORT
2. FOUNDATIONS SHALL EXTEND BELOW FROST DEPTH PER LOCAL CODES

POLE LIGHT FOOTING DETAIL
NOT TO SCALE
(POLEFOOT)

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610-566-7044
FAX: 610-566-3258

REVISIONS

NO	DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

TRUCK TURN AND LIGHTING PLAN

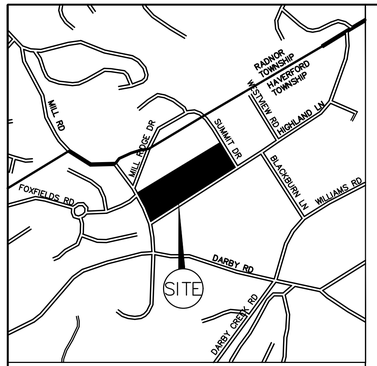
BUILDING ADDITION FOR
SS. COLMAN-JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY: -
PROJ. NO: 25114

SHEET NO.
C-8
SHEET 8 OF 8

Plotted: 7-11-25 @1:20pm By: spaul

\\dataserver\data\Projects\Storage\Project Docs\24060 - St. John Neumann School\Civil\dwg\C-8 Truck.dwg[Layout1]



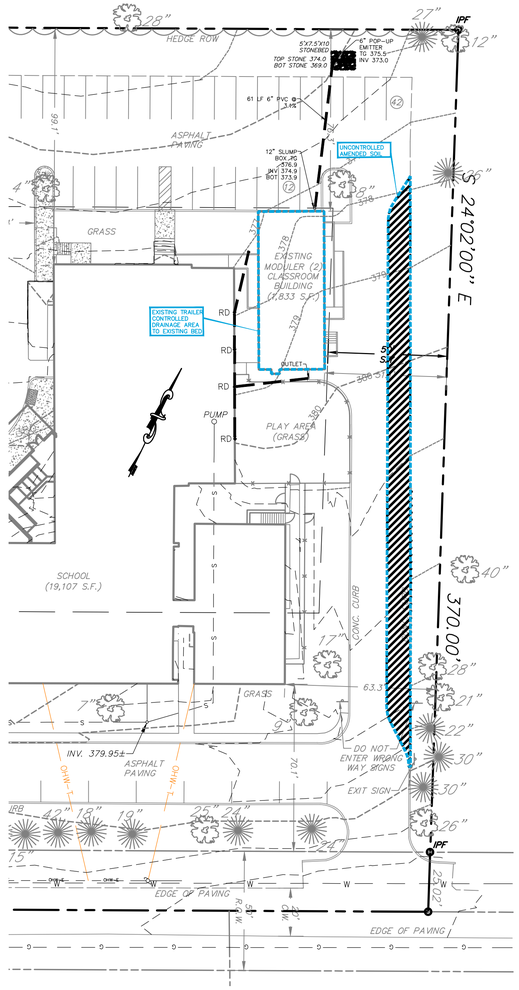
LOCATION MAP
1" = 1,000'

NOTES

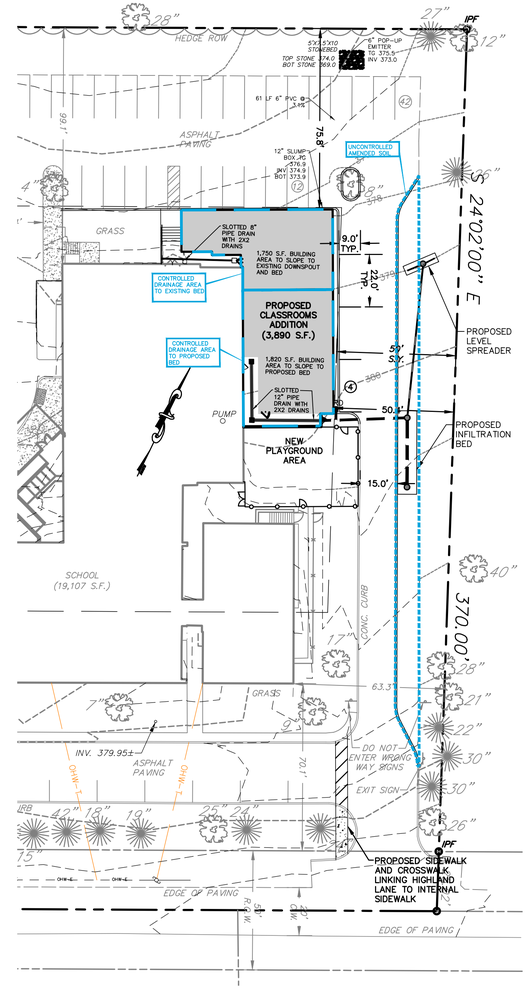
1. THIS PLAN IS BASED ON A PLAN ENTITLED "GRADING PERMIT PLANS – PROPOSED BUILDING ADDITION ST. JOHN NEUMANN PARISH" BY MOMENEE & ASSOCIATES, INC. DATED SEPTEMBER 1, 2011, LAST REVISED SEPTEMBER 25, 2012.
2. BOUNDARIES BASED UPON ABOVE MENTIONED PLAN.
3. ADJOINER INFORMATION TAKEN FROM CURRENT TAX RECORDS.
4. UTILITY INFORMATION FROM OBSERVED SURFACE EVIDENCE. ALL UTILITY LOCATIONS AND DEPTHS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.
5. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE 'X' OF THE FLOOD INSURANCE RATE MAP, MAP No. 42045C0039F, COMMUNITY PANEL No. 0039F, WHICH BEARS AN EFFECTIVE DATE OF NOVEMBER 18, 2009.
6. SOIL DELINEATION LINES TAKEN FROM USDA NATIONAL COOPERATIVE SOIL SURVEY THROUGH THE NATURAL RESOURCES CONSERVATION SERVICE CUSTOM SOIL RESOURCE REPORT FOR THIS PROJECT DATED AUGUST 2ND, 2024.
7. SITE IS SERVICED BY PUBLIC SEWER AND WATER.
8. PER SURFACE EVIDENCE OBSERVED THERE ARE NO SEWAGE INFILTRATION AREAS OR WELLS IN THE VICINITY OF THE PROPOSED INFILTRATION SYSTEM.
9. ALL LANDSCAPING SHOWN ON THE PLANS SHALL BE MAINTAINED AND KEPT CLEAN OF ALL DEBRIS, RUBBISH, WEEDS, AND TALL GRASS.
10. THIS PLAN SET IS SUBMITTED AS PART OF THE STORMWATER MANAGEMENT REPORT FOR 'SS COLMAN–JOHN NEUMANN SCHOOL' DATED APRIL 25, 2025.
11. AN EASEMENT WAS PREVIOUSLY GRANTED TO HAVERFORD TOWNSHIP TO ALLOW FOR THE INSPECTION OF THE STORMWATER FACILITY. THAT EASEMENT IS CONTINUED AS A PART OF THIS APPLICATION. IN THE EVENT THE HOMEOWNER/PROPERTY OWNER FAILS TO PROPERLY MAINTAIN THOSE FACILITIES, AFTER NOTICE TO THE OWNER OF ITS INTENT TO DO SO (WHICH NOTICE SHALL NOT BE REQUIRED IN ANY EMERGENCY), THE TOWNSHIP MAY (BUT IS NOT OBLIGATED TO) ENTER ONTO THE PROPERTY TO INSPECT AND PERFORM ANY SUCH MAINTENANCE. IN SUCH EVENT, THE TOWNSHIP MAY CHARGE THE COSTS THEREOF, WHETHER DIRECT OR INDIRECT, INCLUDING LABOR, EQUIPMENT, MATERIALS, SUPPLIES AND ANY FEES, TO THE OWNER, AND MAY PLACE A LIEN ON THE PROPERTY TO RECOVER ANY CHARGED COSTS THAT REMAIN UNREIMBURSED AND ANY COSTS OF COLLECTION, FEE AND INTEREST.

LEGEND

EXISTING		PROPOSED
	CONCRETE CURB	
	CONC. SIDEWALK	
	CONC. CROSSWALK	
x x x x	FENCELINE	
	RIGHT OF WAY	
	PROPERTY LINE	
○	IRON PIN	
□	MONUMENT	
x	SPOT GRADES	x 100.00
97	CONTOURS	97
	SIGN	
S	SANITARY SEWER W/ M.H.	S
	SANITARY SEWER STRUCTURE NO.	D01
RD	ROOFDRAIN PIPE	RD
E	ELECTRIC LINE	E
W	WATER LINE	W
G	GAS LINE	G
	UTILITY POLE	
	FIRE HYDRANT	
GV	GAS VALVE	GV
WV	WATER VALVE	WV
CO	CLEAN-OUT	CO
WM	WATER METER	WM
GM	GAS METER	GM
EM	ELECTRIC METER	EM
OHW–E	OVERHEAD WIRE	



PRELIMINARY DRAINAGE PLAN
SCALE: 1" = 30'



FINAL DRAINAGE PLAN
SCALE: 1" = 30'

CHAPTER 93 CLASSIFICATION:
THE PROJECT SITE DRAINS TO MEADOWBROOK RUN, A NAMED TRIBUTARY OF DARBY CREEK, CHAPTER 93 CLASSIFICATION IS CWF, MF.

LAND DEVELOPMENT STATEMENT OF INTENT
THE PURPOSE OF THIS PLAN IS TO SHOW THE REQUIREMENTS NECESSARY TO CONSTRUCT A CLASSROOM ADDITION FOR THE SS COLMAN–JOHN NEUMANN SCHOOL.THE PLAN INCLUDES IMPROVEMENTS ASSOCIATED WITH THE PROPOSED ADDITION SUCH AS GRADING, LANDSCAPING, AND STORMWATER MANAGEMENT FACILITIES.

CALL BEFORE YOU DIG!
PENNSYLVANIA LAW REQUIRES THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND TEN (10) WORKING DAYS FOR DESIGN STAGE. UTILITY INFORMATION IDENTIFIED THROUGH THE ONE–CALL PROCESS IS VALID FOR 90 DAYS FROM THE DATE OF THE CALL.
Pennsylvania One Call System, Inc.
1–800–242–1776
SERIAL# 20250921915
ONE–CALL DATE: 04/02/2025

OWNER
ST. JOHN NEUMANN PARISH
380 HIGHLAND LANE
BRYN MAWR, PA 19010

SITE INFORMATION
380 HIGHLAND LN
TAX MAP: 22–05–070:000
FOLIO: 22–05–00425–01
DB/PG: UNKNOWN

DEMOLITION NOTE
BUILDINGS, PAVEMENT, CURBING, TREES, LIGHTS, TRANSFORMERS, POLES, CONCRETE PADS, DRAINAGE PIPING AND OTHER OBJECTS INTERFERING WITH THE SITE IMPROVEMENTS SHALL BE REMOVED AND DISPOSED OF PROPERLY. ALSO ALL UTILITIES SERVICES TO AND ON THE SITE SHALL BE PERMANENTLY TERMINATED OR TEMPORARILY SHUT OFF IN ACCORDANCE WITH UTILITY COMPANY OR AUTHORITY REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR ANY AND ALL DEMOLITION, INCLUDING HAZARDOUS MATERIAL IN ACCORDANCE WITH PADEP REQUIREMENTS. ALL MATERIALS AND WASTES SHALL BE DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET. SEQ. AND 287.1 ET. SEQ.

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
JEFFREY N. GENTILE
ENGINEER
No. PE052378E

LINN ARCHITECTS
ARCHITECTURE
ENGINEERING
SITE PLANNING
INTERIOR DESIGN
1140 N. PROVIDENCE ROAD
MEDIA, PENNSYLVANIA 19063
TEL: 610–566–7044
FAX: 610–566–3258

REVISIONS

NO.	DESCRIPTION	DATE
1	REVISED – EXISTING TREES ADDED	06.06.25
2	REVISED PER REVIEW LETTER AND TOWNSHIP MEETINGS	07.11.25
3		
4		

DRAINAGE AREA PLAN

BUILDING ADDITION FOR
SS. COLMAN–JOHN NEUMANN SCHOOL
380 HIGHLAND LANE
HAVERFORD TOWNSHIP DELAWARE COUNTY, PA

DATE: 04.25.2025
SCALE: 1"=30'
DRAWN BY: SDL
CHECKED BY: .
PROJ. NO.: 25114

SHEET NO.
D-1
SHEET 1 OF 1

Plotted: 7–11–25 @1:03pm By: slinn
F:\Projects\Storage\Project Docs\24060 – St. John Neumann School\Civil\dwg\D–1 Drain.dwg[Layout1]

Township of Haverford

Resolution No. 2460-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Re-Assignment of Obligations

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was $19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule;

Whereas, the following projects were obligated as of December 31, 2024 in accordance with the Final Rule. The Final Rule allows for the re-assignment of funds between projects obligated as of December 31, 2024 to address instances of cost overrides, underrides, change in vendors and general change orders;

Whereas, the Township has identified the following projects for re-assignment:

Tennis Courts at Elwell	Top-A-Court	($463.00)
Police InCar Recording Systems	Motorola, Inc	($101.63)
Leachate Trench	Delaware Environmental	($9,950.00)
Leachate Trench	Pennoni Assoc., Inc	($6,921.75)
Dill Rd Stormsewer	Vortex Services	($12,509.00)
Dill Rd Stormsewer	Pennoni Assoc., Inc	($9,971.25)
Neurodiverse Programming	Chester County IU	($1,170.00)
Public Works Yard Paving	T. Schiefer Contractors	($203.50)
Public Works Yard Paving	Pennoni Assoc., Inc	($3,021.00)
Sideline Fence at Elwell	Miller Sports	($750.00)
Playground Equipment (Mighty Descent)	George Ely Associates	($800.00)
Cobbs Creek Interceptor Buttressing	BrightFields, Inc	($1,444.75)
Cobbs Creek Interceptor Buttressing	Pennoni Assoc., Inc	$2,233.50
Crescent Hill Sanitary	Insituform Technologies	($649.40)
Crescent Hill Sanitary	Pennoni Assoc., Inc	($3,112.25)
Farwood-Township Line Sidewalks	Pennoni Assoc., Inc	$2,953.50
Brookline Park Stormwater Management	Pennoni Assoc., Inc	$4,970.00
Darby Creek Trail – Southern Extension	Frania, Inc	$40,910.53

	Net Total	$-0-

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the re-assignment of previously obligated funds from the Township's American Rescue Plan Fund allocation for the above referenced projects.

Resolved this 14th day of October, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held October 14, 2025, and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

In Witness Thereof, I affix my hand and attach the seal of the Township of Haverford, this 14th day of October, 2025.

Township of Haverford
Delaware County

David R. Burman, Township Manager/Secretary

Township of Haverford

Human Resources Department Memorandum

Date: August 28, 2025

To: David R. Burman, Township Manager

From: Lori Chase, Director of Human Resources

Subject: DCIU Healthcare Trust Renewal (1/26-12/27)

As a member of the Delaware County Public Schools Healthcare Trust, Haverford Township is able to enjoy extensive savings on medical and prescription plan coverage for our employees and dependents. The savings are dependent upon the number of participants in the Trust. As such, the Trust requires a two-year agreement each term.

Following extensive collaboration between Independence Blue Cross and the Gallagher Benefit Services Actuarial Team, the final combined Medical and Prescription renewal increase for 2026 is **5.9%**. This is significantly below the current market trend of approximately **9.4%**, reflecting the strength and stability of the Trust's performance.

This renewal rate is contingent upon each Participating Municipality and Authority signing a **two-year extension** of the Purchase Agreement, effective **January 1, 2026, through December 31, 2027**. The updated Purchase Agreement is enclosed and must be signed and returned via email no later than **Friday, September 26, 2025**.

PURCHASE AGREEMENT EXTENSION– MUNICIPALITIES

Effective as of January 1, 2026

This Purchase Agreement Extension ("Agreement") is made and entered into this _____ day of _____, 2025 between the Delaware County Public Schools Healthcare Trust, as amended (the "Trust"), and **Haverford Township**, acting on its own behalf and on behalf of one or more group health plan(s) ("Purchasing Municipal Entity").

WHEREAS, the Trust was established on April 19, 2013, for the purpose of providing health and related benefits, which may include, but not be limited to hospital, medical, surgical, prescription drug, dental and/or vision benefits for qualifying participants; and

WHEREAS, the Trust was amended, effective as of January 1, 2015, to allow a Purchasing Municipal Entity to participate in the Trust and to provide for certain of the terms and conditions applicable to such participation in the Trust; and

WHEREAS, Purchasing Municipal Entity has elected to participate in the Trust with respect to certain health and related benefits, which may include, but not be limited to hospital, medical, surgical, prescription drug, dental and/or vision benefits ("Benefits") from the Trust for its eligible qualified personnel and their eligible dependents, and also desires to purchase from the Trust certain services provided by the Trust, including but not limited to claims processing and reinsurance; and

WHEREAS, the Trust is willing to continue to provide the Benefits to Purchasing Municipal Entity subject to the terms and conditions of the Purchase Agreement – Municipalities by and between the Trust and the Purchasing Municipal Entity (the "Purchase Agreement"), the terms and conditions of the Purchase Agreement Extension, and the trust agreement dated April 19, 2013, as amended, by and among the Trust and certain school entities (the "Trust Agreement")

THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter set forth, and intending to be legally bound, covenant and agree as follows:

ARTICLE I

EXTENSION

This Agreement extends the terms and conditions of the Purchase Agreement, effective January 1, 2024, for an additional term of two (2) years (the "Extension Term").

All other terms and conditions of the Purchase Agreement remain in effect subject to amendment in accordance with Section 8.1 of the Purchase Agreement.

The Purchase Agreement shall automatically renew from year to year following the Extension Term unless either Party terminates the Agreement in accordance with the provisions contained in Article II of the Purchase Agreement, provided however, that notwithstanding the terms of the Purchasing Agreement, if the Purchasing Municipal Entity desires to terminate this

Agreement at the end of the Extension Term, they must provide at least one-hundred twenty (120) days prior written notice to the Trust.

If the Purchasing Municipal Entity terminates participation in the Trust prior to the end of the Extension Term (an "Early Termination"), the Purchasing Municipal Entity forfeits and loses all rights to any reserves or credits that would otherwise be owed to the Purchasing Municipal Entity upon termination.

Each copy of this Agreement shall be considered an original when duly executed by one of the parties hereto.

The Effective Date of this Agreement shall be January 1, 2026.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have set their hands and seals on the dates set forth below.

DELAWARE COUNTY PUBLIC SCHOOLS HEALTHCARE TRUST

By: _____

Name: _____

Title: _____

Date: _____, 2025

PURCHASING MUNICIPAL ENTITY

By: _____

Name: _____

Title: _____

Date: _____, 2025

Pennsylvania State Historic Preservation Office
PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION

Certified Local Government Program Response Sheet for

National Register of Historic Places Nominations

CLG:	
National Register Nomination:	

Please review the enclosed National Register of Historic Places nomination materials for the above referenced resource(s) in your municipality. On a separate sheet, please provide any comments your review board/commission has regarding the significance of the resource, its relationship to the proposed criteria for listing, the merits of listing this resource in the National Register, and any other issues that the PA Historic Preservation Board and National Park Service should consider in their review of the nomination.

Following your municipality's review of the nomination, including any public meetings, please indicate whether the review board/commission and chief elected official support or oppose the nomination. Return this form, along with any comments, to PA SHPO prior to the Historic Preservation Board meeting where this nomination will be considered.

Review Board/Preservation Commission Recommendation:

☒	**Support the nomination of this resource for listing in the National Register of Historic Places**
☐	**Do not support the nomination of this resource for listing in the National Register of Historic Places**

Review Board/Preservation Commission Contact name	Suzanna Barucco
Signature	
Date	17. September 2025

Chief Elected Official Recommendation:

☐	**Support the nomination of this resource for listing in the National Register of Historic Places**
☐	**Do not support the nomination of this resource for listing in the National Register of Historic Places**

Chief Elected Official and title	
Signature	
Date	

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: November 10, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

Opening of Meeting

Roll Call

Pledge of Allegiance

Proclamations

Honoring Troop 144 Scout Leaders Tim Ay, Jim Dwyer, James Smith, and Pat Shea

Commissioner Committee Updates

Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

5 Bureau of Fire Update

Township Auditor Update

Township Manager Update

Approval of Warrants
Motion to approve the following warrant #11-2025 totaling $3,702,074.11:
General & Sewer Fund Payroll for October 23, 2025, in the amount of $850,639.34
General & Sewer Fund Payroll for November 6, 2025, in the amount of $798,470.21
General Fund disbursements in the amount of $1,300,629.53
Sewer Fund disbursements in the amount of $222,528.05
Community Development Block Grant disbursement in the amount of $110,103.06
Capital Projects Fund disbursements in the amount of $299,915.27

American Rescue Plan Fund disbursements in the amount of $91,560.50
Credit Card Statement ending September 27, 2025, in the amount of $28,228.15

Appointments

Business Privilege, Mercantile and Local Services Tax Auditor

Motion to re-appoint Marcum LLP to serve as Special Auditor for the Township of

5

Consent Agenda

a. Approval of Minutes of October 14, 2025
b. Change Order – Skatium – LGB Mechanical, Inc. - $4,065.64
c. Contract Award – Parks & Recreation – CREC Water Heater – $13,425.00
d. Contract Award – Parks & Recreation – Veterans Park Scoreboard – $11,700.00
e. Purchase – Information Technology – Computers - $22,696.20

Motion to approve Items a-e of the consent agenda as further detailed in the public packet.

11. Ordinances:

A. Ordinance No. P12-2025 – Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P12-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, removing handicapped parking in front of 2939 Berkley Road.

B. Ordinance No. P13-2025 – Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P13-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, adding a handicapped parking space in front of 336 Darby Road.

C. Ordinance No. P14-2025 – Lease Renewal of Skatium Café Space – 1st Reading

Motion to adopt the first reading of Ordinance No. P14-2025, authorizing a renewal lease agreement with Shef & Sons, LLC, dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium),

Havertown, PA subject to review by the Township Solicitor and further subject to approval by the Township Manager of the final document.

D. Ordinance No. P15-2025 – Traffic – 1st Reading

Motion to adopt the first reading of Ordinance No. P15-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Dill Road, in both directions, at the intersection of Concord Avenue.

E. Ordinance No. P16-2025 – Traffic – 1st Reading

Motion to adopt the first reading of Ordinance No. P16-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Vincent Road, eastbound, at the intersection of Bryan Street.

12. Resolutions

A. Resolution No. 2463-2025 – Oakmont Streetscape LSA Application

Motion to approve Resolution No. 2463-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for Oakmont Streetscape Improvements.

B. Resolution No. 2464-2025 – Eagle and Grasslyn Pedestrian Crossing LSA Application

Motion to approve Resolution No. 2464-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Eagle and Grasslyn Pedestrian Crossing Improvements.

C. Resolution No. 2465-2025 – PECO Grant Application

Motion to approve Resolution No. 2465-2025, authorizing application to the 2025 PECO Green Region Open Space Program for the Darby Creek Trail Extension Project.

D. Resolution No. 2466-2025 – ADA, Pedestrian Safety, and Roadway Improvements LSA Application

Motion to approve Resolution No. 2466-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for ADA, pedestrian safety, and roadway improvements.

E. Resolution No. 2467-2025 – YMCA LSA Grant Application (Amended as to cost)

Motion to approve Resolution No. 2467-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for renovations of locker rooms at the Haverford YMCA.

13. Contract Approvals

A. Civilian Collective Bargaining – 4-Year Collective Bargaining Agreement with the Haverford Township Employee Association

Motion to approve the Memorandum of Understanding between Haverford Township and the Haverford Township Employee Association, on behalf of eligible civilian employees, with contract terms effective January 1, 2026 through December 31, 2029.

14. Continuation of Citizens' Forum for Non-Agenda Items

15. New Business

16. Other Business

17. Adjourn.

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: November 10, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   Commissioner Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal matters.

   A. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Township Solicitor John Walkom Esq., Chief of Police John Viola, Township Auditor Ross Anderson, CPA, Township Engineer Charles Faulkner, and Parks & Recreation Director Brian Barrett.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Proclamations

   A. Troop 144 Scout Leaders Tim Ay, Jim Dwyer, James Smith, and Pat Shea

   B. Commissioner Holmes announced that the proclamation honoring Troop 144 Scout Leaders Tim Ay, Jim Dwyer, James Smith, and Pat Shea will be read the following Thursday.

   C. International Day of Tolerance

      Commissioner Quinn read the proclamation on International Day of Tolerance.

3. Commissioner Committee Updates

   Commissioner Hart shared an update on the Zoning update process.

   Commissioner Holmes shared an update on the 2026 annual budget process.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

   Dan Lipowitz shared concerns about traffic on Wynnewood Road.

   Todd Hall shared his support for renewing the lease of Hav-a-Burger.

   Commissioner Holmes addressed Mr. Lipowitz comments.

5. Bureau of Fire Update

   Commissioner Gondek announced that in October, Haverford Township's fire companies responded to 71 total incidents, including 61 within the township and 10 out-of-township mutual aid. The average personnel per call was 17. There were 337 personnel hours committed to incidents and 721 personnel hours committed to training. The township provided mutual aid to 2 working fires in Delaware County. Narberth Ambulance responded to 425 incidents, 101 of which were out-of-township responses, generating 352 patient care reports.

6. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

   Township Manager Burman shared a summary of the Township food drive. He also shared his pride for the 5 volunteer fire companies.

8. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #11-2025 totaling $3,702,074.11:

   General & Sewer Fund Payroll for October 23, 2025, in the amount of $850,639.34
   General & Sewer Fund Payroll for November 6, 2025, in the amount of $798,470.21

General Fund disbursements in the amount of $1,300,629.53
Sewer Fund disbursements in the amount of $222,528.05
Community Development Block Grant disbursement in the amount of $110,103.06
Capital Projects Fund disbursements in the amount of $299,915.27
American Rescue Plan Fund disbursements in the amount of $91,560.50
Credit Card Statement ending September 27, 2025, in the amount of $28,228.15

Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Appointments

   A. Business Privilege, Mercantile and Local Services Tax Auditor

      Commissioner Holmes moved to re-appoint CBIZ (formerly Marcum LLP) to serve as Special Auditor for the Township of Haverford's Act 511 Business Privilege, Mercantile and Local Services Tax compliance program, on an as needed basis, at a professional rate of $250 per hour. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Consent Agenda

a. Approval of Minutes of October 14, 2025
b. Change Order – Skatium – LGB Mechanical, Inc. - $4,065.64
c. Contract Award – Parks & Recreation – CREC Water Heater – $13,425.00
d. Contract Award – Parks & Recreation – Veterans Park Scoreboard – $11,700.00
e. Purchase – Information Technology – Computers - $22,696.20

Commissioner Quinn moved to approve Items a-e of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Ordinances:

   A. Ordinance No. P12-2025 – Traffic – 2nd Reading

      Commissioner Holmes moved to adopt the second reading of Ordinance No. P12-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, removing handicapped parking in front of 2939 Berkley Road. Commissioner Cavender seconded the motion. All Commissioners voted

YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P13-2025 – Traffic – 2nd Reading

Commissioner McCloskey moved to adopt the second reading of Ordinance No. P13-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, adding a handicapped parking space in front of 336 Darby Road. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Ordinance No. P14-2025 – Lease Renewal of Skatium Café Space – 1st Reading

Commissioner Gondek moved to adopt the first reading of Ordinance No. P14-2025, authorizing a renewal lease agreement with Shef & Sons, LLC, dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to approval by the Township Manager of the final document. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

D. Ordinance No. P15-2025 – Traffic – 1st Reading

Commissioner McCollum moved to adopt the first reading of Ordinance No. P15-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Dill Road, in both directions, at the intersection of Concord Avenue. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

E. Ordinance No. P16-2025 – Traffic – 1st Reading

Commissioner McCollum moved to adopt the first reading of Ordinance No. P16-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Vincent Road, eastbound, at the intersection of Bryan Street. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Resolutions

A. Resolution No. 2463-2025 – Oakmont Streetscape LSA Application

Commissioner McCloskey moved to approve Resolution No. 2463-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for Oakmont Streetscape Improvements in the amount of $469,373. Commissioner Holmes seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2464-2025 – Eagle and Grasslyn Pedestrian Crossing LSA Application

Commissioner McCloskey moved to approve Resolution No. 2464-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Eagle and Grasslyn Pedestrian Crossing Improvements in the amount of $368,500. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Resolution No. 2465-2025 – PECO Grant Application

Commissioner Hart moved to approve Resolution No. 2465-2025, authorizing application to the 2025 PECO Green Region Open Space Program for the Darby Creek Trail Extension Project in the amount of $10,000. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

D. Resolution No. 2466-2025 – ADA, Pedestrian Safety, and Roadway Improvements LSA Application

Commissioner McCloskey moved to approve Resolution No. 2466-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for ADA, pedestrian safety, and roadway improvements in the amount of $475,000. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

E. Resolution No. 2467-2025 – YMCA LSA Grant Application (Amended as to cost)

Commissioner McCloskey moved to approve Resolution No. 2467-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for renovations of locker rooms at the Haverford YMCA in the amount of $790,000.00. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Contract Approvals

    A. Civilian Collective Bargaining – 4-Year Collective Bargaining Agreement with the Haverford Township Employee Association

    Commissioner Holmes moved to approve the Memorandum of Understanding between Haverford Township and the Haverford Township Employee Association, on behalf of eligible civilian employees, with contract terms effective January 1, 2026 through December 31, 2029. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Continuation of Citizens' Forum for Non-Agenda Items

    Todd Hall shared his thoughts on civic engagement in the Township.

    Commissioner Holmes replied to Mr. Hall.

15. New Business

    There was no new business.

16. Other Business

    Commissioner Gondek wished the Marine Corps. A happy 250th birthday. He also announced that the Township is accepting applications for the various volunteer boards and commissions. Finally, he shared leaf collection information.

    Commissioner Forste-Grupp shared leaf collection information. She also shared her thanks to her constituents for re-electing her. She also shared the Board of Commissioners preliminary budget meeting will be held on November 17th.

17. Second Continuation of Citizens' Forum for Non-Agenda Items

    Mike Sweeney inquired about leaf collection.

Manager Burman shared how leaf collection is shared. Various Commissioners also shared how leaf collection is shared.

18. Continuation of Other Business

    Commissioner Cavender congratulated her colleagues. She also shared an upcoming library event. Finally, she shared an update on Polo Field.

    Commissioner Holmes shared information on leaf collection.

    Commissioner Quinn shared information on leaf collection and wished the Marines a happy birthday.

    Commissioner Hart shared information on leaf collection.

    Commissioner McCollum shared information on leaf collection, thanked veterans, and wished everyone a happy thanksgiving.

    Commissioner McCloskey shared information on upcoming events.

    Commissioner Trombetta thanked her constituents for re-electing her. She also reflected on Veterans' Day and the Marine Corps 250th birthday. She also shared information on Hunger and Homeless Awareness week.

19. Adjourn.

Haverford Township
Board of Commissioners
Preliminary 2026 Budget Meeting Agenda

Date: November 17, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   A. Roll Call

   B. Pledge of Allegiance

2. Citizens' Forum

3. Budget Hearing and Preliminary Adoption of the 2026 Budget

   Motion: to adopt as an Ordinance a Preliminary General Fund, Sewer Fund, Capital Projects Fund and ARPA Fund Budget, including all taxes, fees, service charges and other revenue sources provided within all funds for 2026.

4. Presentation of Preliminary Budget by David R. Burman, Township Manager

5. Ordinance No. P___-2025 – Trash Fee – 1st Reading

   Motion: to adopt the first reading of Ordinance No. P___-2025 fixing the Township of Haverford Trash Fee at_____ per year.

6. Adjourn

Haverford Township
Board of Commissioners
Preliminary Budget 2026 Meeting Minutes

Date: November 17, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

---

1. Opening of Meeting

   A. Roll Call

      8 Commissioners were present: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp was absent.

      Also present were Township Manager David R. Burman, Auditor Ross Anderson, CPA, Assistant Township Manager Aimee Cuthbertson, CPA, Sergeant T.J. Long, and Director of Parks & Recreation Brian Barrett.

   B. Pledge of Allegiance

      The Pledge of Allegiance was led by Sergeant Long.

2. Citizens' Forum

   Michelle Alvare shared her idea for a per-container trash fee.

3. Budget Hearing and Preliminary Adoption of the 2026 Budget

   Commissioner Holmes moved to adopt as an Ordinance a Preliminary General Fund, Sewer Fund, Capital Projects Fund and ARPA Fund Budget, including all taxes, fees, service charges and other revenue sources provided within all funds for 2026. Commissioner Gondek seconded the motion.

   Commissioner Holmes welcomed Township Manager David R. Burman to give a presentation of the 2026 preliminary budget. Various Commissioners made comments and asked questions regarding the budget. All present Commissioners

voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

4. Ordinance No. P17-2025 – Trash Fee – 1st Reading

   Commissioner Holmes moved to adopt the first reading of Ordinance No. P17-2025, fixing the Township of Haverford Trash Fee at $295 per year. Commissioner Cavender seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

5. Ordinance No. P18-2025 – 2026 Sewer Rate – 1st Reading

   Commissioner McCloskey moved to adopt the first reading of Ordinance No. P18-2025, fixing the Township of Haverford Sewer Rate at $5.15 per 1,000 gallons of water used. Commissioner Holmes seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

6. Adjourn

Honoring Tim Ay, Jim Dwyer, James Smith, and Patrick Shea for Extraordinary Service to the Youth of Haverford Township

Whereas, for thirty years, Tim Ay, Jim Dwyer, James Smith, and Patrick Shea have devoted themselves to the youth of Haverford Township through their leadership of Boy Scouts of America, Troop 144, chartered to St. Denis Parish in Havertown; and

Whereas, since 1954, Scoutmaster Tim Ay and Assistant Scoutmaster Jim Dwyer have guided hundreds of Scouts through weekly meetings, monthly campouts, and countless service projects, instilling in them the values of leadership, citizenship, and community service; and

Whereas, under their steady mentorship, more than sixty young men have earned the rank of Eagle Scout, the highest achievement in Scouting, and the Troop's legacy of excellence has been strengthened through an estimated 1,560 Thursday night meetings, 900 days of camping, and more than 27,000 volunteer hours contributed by each of these dedicated leaders; and

Whereas, Tim Ay, a devoted husband and father, whose son achieved the rank of Eagle Scout, has also shared his expertise as a long-time faculty member in the Villanova University School of Business, where he has taught Technology in Business for nearly four decades; and

Whereas, Jim Dwyer, also a proud Eagle Scout father, served for many years as a branch chief of the United States Nuclear Regulatory Commission and brought his commitment to precision, safety, and teamwork to his Scouting roles as Chef, Quartermaster, and Camping Chair; and

Whereas, across these decades, James Smith, as Committee Chair, and Patrick Shea, as Treasurer, provided the behind-the-scenes leadership, sound stewardship, and tireless dedication to fundraising that sustained Troop 144's program; both are fathers of Eagle Scouts within Troop 144; and

Whereas, through their collective leadership, Troop 144 has undertaken Eagle Scout service projects that have enriched the Haverford Township community—benefiting local churches and schools, the Recreation Department, nursing homes, volunteer centers, the American Legion, and many other civic organizations; and

Whereas, Troop 144's tradition of service also extends to St. Denis Parish, where Scouts light the Easter Vigil fire, place luminaries at Christmas, and decorate veterans' graves for Memorial Day, demonstrating a spirit of faith, remembrance, and community pride; and

Whereas, all four leaders—Tim Ay, Jim Dwyer, James Smith, and Patrick Shea—are now stepping down from their formal roles, leaving a lasting legacy of mentorship, friendship, and service that has shaped generations of young people in Haverford Township.

Now, Therefore, Be It Proclaimed, that the Board of Commissioners of Haverford Township hereby honors and extends its deepest appreciation to Tim Ay, Jim Dwyer, James Smith, and Patrick Shea for their decades of extraordinary leadership, volunteerism, and dedication to the youth of our community, and proclaims its gratitude for their immeasurable contributions to the spirit and character of Haverford Township.

Proclaimed this 10th Day of November, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Recognizing November 16th, 2025, as the International Day of Tolerance Issued by the Human Relations Committee of Haverford Township

Whereas, the United Nations established the International Day of Tolerance to be observed annually on November 16th, recognizing that tolerance is essential to peace, social progress, and mutual understanding among all people; and

Whereas, tolerance is more than acceptance—it is an active respect for the diversity of cultures, beliefs, identities, and expressions that enrich our shared human experience; and

Whereas, the Human Relations Committee of Haverford Township is dedicated to promoting equal opportunity, preventing discrimination, and fostering a welcoming and inclusive community for all residents; and

Whereas, intolerance, prejudice, and discrimination continue to divide communities around the world, reminding us of our shared responsibility to engage in dialogue, build understanding, and celebrate our differences as strengths; and

Whereas, the observance of the International Day of Tolerance provides an opportunity for individuals, schools, organizations, and neighborhoods within Haverford Township to reaffirm their commitment to compassion, fairness, and respect for all people;

Whereas, the Haverford Township Human Relations Commission (HRC) works year-round to promote equal opportunity and eliminate discrimination in employment, housing, and public accommodations, and serves as a resource for residents and employers seeking to foster more inclusive workplaces.

Now, therefore, the Human Relations Committee of Haverford Township hereby proclaims November 16, 2025, as International Day of Tolerance in Haverford Township, and calls upon all residents to join in promoting acceptance, understanding, and unity throughout our community—today and every day.

Proclaimed this 10th Day of November, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
Disbursements for Approval - Warrant # 11-2025
November 10 2025

(Formatted for ADA Accessibility)

General Fund		$1,300,629.53
Sewer Fund		$222,528.05
Community Development Block Grant Fund		$110,103.06
Capital Projects Fund		$299,915.27
American Rescue Plan Fund		$91,560.50
Total		$2,024,736.41
Payroll for October 23 2025		
General Fund	$833,818.29	
Sewer Fund	$16,821.05	$850,639.34
Payroll for November 6 2025		
General Fund	$782,100.07	
Sewer Fund	$16,370.14	$798,470.21
Credit Card Statement Ending October 27 2025		$28,228.15
Total Disbursements		$3,702,074.11

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 10th day November, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township
Gross Payroll Dated November 6 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 502.11	$ 14,562.67
402 Finance	$ 14,018.61	$ 1,044.32	$ 15,062.93
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 12,702.30	$ 936.19	$ 13,638.49
409 Facilities	$ 16,505.72	$ 1,227.19	$ 17,732.91
410 Police	$ 380,947.91	$ 7,268.00	$ 388,215.91
412 EMS Administration	$ 9,989.31	$ 738.25	$ 10,727.56
413 Code Enforcement	$ 22,748.40	$ 1,698.08	$ 24,446.48
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 74,413.88	$ 5,537.19	$ 79,951.07
429 Sewer Operations	$ 15,238.75	$ 1,131.39	$ 16,370.14
430 PW Highways	$ 93,458.35	$ 6,952.66	$ 100,411.01
450 Parks and Recreation	$ 47,825.04	$ 3,583.30	$ 51,408.34
451 Ice Rink	$ 17,217.28	$ 1,291.45	$ 18,508.73
454 Parks Maintenance	$ 31,789.63	$ 2,372.48	$ 34,162.11
Totals	$ 763,271.44	$ 35,198.77	$ 798,470.21

Sewer Fund	$ 16,370.14
General Fund	$ 782,100.07

Haverford Township
Gross Payroll Dated October 23 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 13,396.05	$ 413.51	$ 13,809.56
402 Finance	$ 13,838.73	$ 1,030.56	$ 14,869.29
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 13,048.49	$ 962.67	$ 14,011.16
409 Facilities	$ 17,873.78	$ 1,331.85	$ 19,205.63
410 Police	$ 424,926.60	$ 7,882.66	$ 432,809.26
412 EMS Administration	$ 10,520.30	$ 778.87	$ 11,299.17
413 Code Enforcement	$ 22,529.29	$ 1,684.87	$ 24,214.16
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 74,177.00	$ 5,519.02	$ 79,696.02
429 Sewer Operations	$ 15,800.69	$ 1,174.36	$ 16,975.05
430 PW Highways	$ 103,746.00	$ 7,739.65	$ 111,485.65
450 Parks and Recreation	$ 44,126.40	$ 3,300.32	$ 47,426.72
451 Ice Rink	$ 16,335.96	$ 1,224.04	$ 17,560.00
454 Parks Maintenance	$ 34,502.99	$ 2,584.65	$ 37,087.64
Totals	$ 817,177.98	$ 36,543.19	$ 853,721.17
		Less: Noncash Fringe	$ (3,081.83)
			$ 850,639.34
		Sewer Fund	$ 16,821.05
		General Fund	$ 833,818.29

Haverford Township
Invoices by GL Distribution Account - October 15 2025 thru November 10 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Cooper Electric Supply Co	10/21/2025	(5) Streetlights - Darby Road Streetscape	10/31/2025	$ 38,927.50	11/10/2025	7356
ARPA - Economic Impacts	Discover Haverford	11/1/2025	2025 Quarterly Operating Contribution	10/31/2025	$ 27,500.00	11/10/2025	7357
ARPA - Economic Impacts	Walker Consultants, Inc	9/25/2025	Haverford Parking Study	10/31/2025	$ 3,442.50	11/10/2025	7360
Total 03440907402:					$ 69,870.00		
03440908102							
ARPA - Health Response	Pennoni Associates, Inc	10/23/2025	Township Line Sidewalks	10/31/2025	$ 1,498.50	11/10/2025	7358
ARPA - Health Response	Pennoni Associates, Inc	10/23/2025	SWM System - Brookline Park	10/31/2025	$ 1,229.00	11/10/2025	7358
ARPA - Health Response	Recreation Resource USA	9/15/2025	Playground Equipment @ Brookline Park	10/31/2025	$ 18,963.00	11/10/2025	7359
Total 03440908102:					$ 21,690.50		
Total AMERICAN RESCUE PLAN FUND:					$ 91,560.50		
CAPITAL FUND							
18440904002							
Bond Issue Adm/Pay Agent	TD Wealth Operations	10/20/2025	Paying Agent - 2018 GO	10/31/2025	$ 1,050.00	11/10/2025	1596
Total 18440904002:					$ 1,050.00		
18440907302							
Capital Projects	Yearsley's Service, Ltd	6/11/2025	Locksmith Service - Library	10/31/2025	$ 210.00	10/15/2025	1592
Capital Projects	George Ely Associates Inc	10/23/2025	Play Structure @ Polo Field	10/31/2025	$ 42,964.00	11/10/2025	1593
Capital Projects	Pennoni Associates, Inc	10/23/2025	CREC - Deck Project	10/31/2025	$ 3,952.50	11/10/2025	1594
Capital Projects	Pennoni Associates, Inc	10/23/2025	Township Line Sidewalks	10/31/2025	$ 268.25	11/10/2025	1594
Capital Projects	Pennoni Associates, Inc	10/23/2025	Eagle & Manoa Traffic Signal	10/31/2025	$ 37.75	11/10/2025	1594
Capital Projects	Pennoni Associates, Inc	10/23/2025	Burmont & Glendale 2020 Multimodal	10/31/2025	$ 6,812.50	11/10/2025	1594
Capital Projects	Pennoni Associates, Inc	10/23/2025	Polo Field Parking and Access	10/31/2025	$ 844.50	11/10/2025	1594
Capital Projects	Pennoni Associates, Inc	10/23/2025	Grading Plan & Playgrounds/Court - Brookline Park	10/31/2025	$ 7,812.00	11/10/2025	1594
Capital Projects	Pennoni Associates, Inc	10/23/2025	Merry Place & Wooded Section	10/31/2025	$ 258.00	11/10/2025	1594
Capital Projects	Pennoni Associates, Inc	10/23/2025	Darby Creek Trail - Middle Section	10/31/2025	$ 4,543.00	11/10/2025	1594
Capital Projects	Premier Concrete Inc	10/30/2025	Brookline Park - Phase 2	10/31/2025	$ 190,956.50	11/10/2025	1595
Capital Projects	AJM Electric, Inc	8/31/2025	Skatium Locker Room Renovations	10/31/2025	$ 24,089.57	10/21/2025	7098
Capital Projects	C.B. Development Services, Inc	8/14/2025	Skatium Locker Room Renovations	10/31/2025	$ 2,500.00	10/21/2025	7099
Capital Projects	LGB Mechanical Inc	10/31/2025	Skatium Locker Room Renovations	10/31/2025	$ 3,659.08	11/10/2025	7100
Capital Projects	AJM Electric, Inc	10/31/2025	Library - Prime (Electrical)	10/31/2025	$ 3,440.62	11/10/2025	8247
Capital Projects	CoreStates, Inc	10/15/2025	Haverford Township Library	10/31/2025	$ 585.00	11/10/2025	8248
Capital Projects	Pennoni Associates, Inc	10/23/2025	Township Building Solar	10/31/2025	$ 4,757.50	11/10/2025	8249
Capital Projects	The Stone House Group, LLC	10/3/2025	Haverford Township Library	10/31/2025	$ 2,074.50	11/10/2025	8250
Total 18440907302:					$ 298,865.27		
Total CAPITAL FUND:					$ 299,915.27		
CDBG GRANT FUND							
04494750802							
Public Projects	Pennoni Associates, Inc	10/16/2025	Grange Estate Roof Necessary Roof	10/31/2025	$ 195.00	11/10/2025	4912
Total 04494750802:					$ 195.00		
04496750802							
Public Projects	Pennoni Associates, Inc	10/16/2025	Manoa Rd & Woodland Dr HOP	10/31/2025	$ 612.75	11/10/2025	4912
Public Projects	Pennoni Associates, Inc	10/16/2025	Oakford Rd Culvert Repair (2024)	10/31/2025	$ 1,934.75	11/10/2025	4912
Total 04496750802:					$ 2,547.50		
04496751302							
Rehabilitation	AJP Contractors Inc	10/17/2025	1004 Carroll Rd	10/31/2025	$ 28,100.00	11/10/2025	4908
Rehabilitation	O'Connor Electric	10/20/2025	1004 Carroll Rd	10/31/2025	$ 14,365.49	11/10/2025	4911
Total 04496751302:					$ 42,465.49		
04496751402							
Senior Citizens Services	Senior Services Management Grou	9/30/2025	Senior Transit Services	10/31/2025	$ 89.67	11/10/2025	4914
Total 04496751402:					$ 89.67		
04497200002							
Miscellaneous Expense	Philly Sub Searches Inc	10/15/2025	2724 Haverford Rd	10/31/2025	$ 75.00	11/10/2025	4913
Total 04497200002:					$ 75.00		
04497750502							
Fair Housing	Community Action Agency of Del C	10/21/2025	51st Yr Life Center Homeless Prevention	10/31/2025	$ 20,000.00	11/10/2025	4910
Total 04497750502:					$ 20,000.00		
04497750602							
Administration	Anthony J Dunleavy Assoc Inc	11/3/2025	51st Yr Admin	10/31/2025	$ 13,400.00	11/10/2025	4909
Administration	Anthony J Dunleavy Assoc Inc	11/3/2025	51st Yr Rehab	10/31/2025	$ 11,700.00	11/10/2025	4909
Administration	Anthony J Dunleavy Assoc Inc	11/3/2025	51st Yr Service Delivery Homeless Prevention	10/31/2025	$ 2,500.00	11/10/2025	4909
Total 04497750602:					$ 27,600.00		
04497751302							
Rehabilitation	O'Connor Electric	10/20/2025	1004 Carroll Rd	10/31/2025	$ 12,154.51	11/10/2025	4911
Rehabilitation	Pennoni Associates, Inc	10/16/2025	Misc HUD Inspections	10/31/2025	$ 936.00	11/10/2025	4912
Rehabilitation	Pennoni Associates, Inc	10/16/2025	353 Windsor Park Dr	10/31/2025	$ 117.00	11/10/2025	4912
Rehabilitation	Pennoni Associates, Inc	10/16/2025	1004 Carroll Rd	10/31/2025	$ 39.00	11/10/2025	4912
Rehabilitation	Pennoni Associates, Inc	10/16/2025	336 Crescent Hill Dr	10/31/2025	$ 2,581.50	11/10/2025	4912
Total 04497751302:					$ 15,828.01		
04497751402							
Senior Citizens Services	Senior Services Management Grou	9/30/2025	Senior Transit Services	10/31/2025	$ 1,160.05	11/10/2025	4914
Senior Citizens Services	Senior Services Management Grou	9/30/2025	Senior Transit Services	10/31/2025	$ 142.34	11/10/2025	4914
Total 04497751402:					$ 1,302.39		
Total CDBG GRANT FUND:					$ 110,103.06		
GENERAL FUND							
0113000							
Due From Other Funds	Express Scripts Inc	10/22/2025	Prescription Benefits SW	10/31/2025	$ (62.05)	10/28/2025	664
Total 0113000:					$ (62.05)		
0123900							
Over and Duplicate Payments	Guy A Berry	10/1/2025	Overpym't RE Taxes #22090115800	10/31/2025	$ 1,683.83	10/15/2025	187124
Total 0123900:					$ 1,683.83		
01320320201							
Trade Licenses	Christopher Faherty	7/1/2025	Refund - Trade License	7/31/2025	$ (75.00)	10/30/2025	186459
Trade Licenses	PowerHaus Electrical Services, LLC	7/1/2025	Refund - Trade License	7/31/2025	$ 75.00	11/4/2025	187192
Total 01320320201:					$ -		
01400150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 118.80	10/15/2025	187129
Total 01400150002:					$ 118.80		

01400150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 19,567.57	10/21/2025	187143
Total 01400150502:					$ 19,567.57		
01400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 2,974.39	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 722.00	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 539.00	10/21/2025	187144
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 115.42	11/4/2025	187182
Total 01400151002:					$ 4,350.81		
01400200002							
Miscellaneous Expense	Sir Speedy Printing Center #7099	10/27/2025	2026 Preliminary Budget	10/31/2025	$ 495.00	11/10/2025	187301
Total 01400200002:					$ 495.00		
01400200102							
Commissioners Expense	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 331.16	10/28/2025	187160
Commissioners Expense	KCB Print Resources	10/12/2025	(500) Coloring Books	10/31/2025	$ 490.00	11/10/2025	187260
Total 01400200102:					$ 821.16		
01400210102							
Postage	Federal Express Corp	10/7/2025	Express Mail - MMO	10/31/2025	$ 42.71	10/15/2025	187122
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 8.75	11/4/2025	187179
Total 01400210102:					$ 51.46		
01400260002							
Subscriptions & Memberships	ICMA	10/23/2025	2026 ICMA Membership Renewal - D Burman (#574227)	10/31/2025	$ 1,200.00	10/28/2025	187164
Total 01400260002:					$ 1,200.00		
01400290202							
Legal Expenses	Kilkenny Law, LLC	10/1/2025	Legal Services - General	10/31/2025	$ 2,345.00	11/10/2025	187263
Total 01400290202:					$ 2,345.00		
01400290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	10/1/2025	Legal Services - Liens	10/31/2025	$ 374.00	11/10/2025	187263
Prof Fees & Special Cases	McNichol, Byrne, & Matlawski, PC	10/9/2025	Legal Services - Steubner	10/31/2025	$ 1,365.00	11/10/2025	187272
Prof Fees & Special Cases	PFM Group Consulting LLC	9/30/2025	Due Diligence Report - Revenues	10/31/2025	$ 9,500.00	11/10/2025	187290
Total 01400290302:					$ 11,239.00		
01400300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 24.71	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 45.72	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 36.80	10/28/2025	187160
Total 01400300002:					$ 107.23		
01400410602							
Public Officials/Volunteer Ins	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 9,109.53	10/21/2025	187136
Total 01400410602:					$ 9,109.53		
01400411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 292.14	10/21/2025	187136
Total 01400411702:					$ 292.14		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 51.39	11/10/2025	187289
Total 01400510002:					$ 51.39		
01402150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 64.80	10/15/2025	187129
Total 01402150002:					$ 64.80		
01402150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 3,003.09	10/21/2025	187143
Total 01402150502:					$ 3,003.09		
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 7.52	10/28/2025	664
Rx/Dental/Vision/LTD	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 144.75	10/21/2025	187152
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 101.61	11/4/2025	187182
Total 01402151002:					$ 253.88		
01402200202							
Office Supplies	Office Basics, Inc	10/3/2025	Office Supplies	10/31/2025	$ 69.56	11/10/2025	187279
Office Supplies	Office Basics, Inc	10/28/2025	Office Supplies	10/31/2025	$ 47.00	11/10/2025	187279
Total 01402200202:					$ 116.56		
01402210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 15.00	11/4/2025	187179
Total 01402210102:					$ 15.00		
01402290302							
Prof Fees & Special Cases	CBIZ	10/1/2025	BMP Compliance - Audit	10/31/2025	$ 306.25	11/10/2025	187215
Prof Fees & Special Cases	Eastburn and Gray PC	10/8/2025	BPM Compliance - Legal	10/31/2025	$ 30.00	11/10/2025	187228
Total 01402290302:					$ 336.25		
01402300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 37.07	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 68.59	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 36.80	10/28/2025	187160
Total 01402300002:					$ 142.46		
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	10/2/2025	Distribution of Tax Collection	10/31/2025	$ 4,279.13	11/10/2025	187317
Total 01402450002:					$ 4,279.13		
01406150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 26.40	10/15/2025	187129
Total 01406150002:					$ 26.40		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 57.99	11/4/2025	187182
Total 01406151002:					$ 57.99		
01406210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 6.25	11/4/2025	187179
Total 01406210102:					$ 6.25		
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 1,413.32	10/21/2025	187144
Total 01406222602:					$ 1,413.32		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 117.00	10/21/2025	660
Admin Charge Prescriptions	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 562.48	10/28/2025	663
Total 01406222702:					$ 679.48		
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 46.74	10/21/2025	187152
Admin Charge Vision Plan	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 75.57	10/21/2025	187152
Total 01406222802:					$ 122.31		
01406222902							
Admin Charge EMP/DC/FSA	Health Advocate Solutions Inc	10/15/2025	Employee Assistance Program	10/31/2025	$ 1,420.80	11/10/2025	187245
Total 01406222902:					$ 1,420.80		
01406300002							

Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 16.77	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 31.03	10/21/2025	187140
Total 01496300002:					$ 47.80		
01496310002							
Civilian Drug/Background Test	MLH Occupational & Travel Health	10/2/2025	Drug Test	10/31/2025	$ 331.00	11/10/2025	187273
Civilian Drug/Background Test	MLH Occupational & Travel Health	10/2/2025	Drug Test	10/31/2025	$ 83.75	11/10/2025	187273
Total 01496310002:					$ 414.75		
01497150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 66.00	10/15/2025	187129
Total 01497150002:					$ 66.00		
01497150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 6,006.18	10/21/2025	187143
Total 01497150502:					$ 6,006.18		
01497151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 6.65	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ (2.13)	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 111.00	10/21/2025	187144
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 105.57	11/4/2025	187182
Total 01497151002:					$ 221.09		
01497300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 32.66	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 60.42	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 147.18	10/28/2025	187160
Total 01497300002:					$ 240.26		
01499150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 53.40	10/15/2025	187129
Total 01499150002:					$ 53.40		
01499150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 6,765.51	10/21/2025	187143
Total 01499150502:					$ 6,765.51		
01499151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 801.83	10/21/2025	661
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 1,082.00	10/21/2025	187144
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 98.81	11/4/2025	187182
Total 01499151002:					$ 1,982.64		
01499200002							
Miscellaneous	James McCans	9/30/2025	Reimb - Safety Commitee Meeting	10/31/2025	$ 57.00	10/15/2025	187127
Miscellaneous	Primo Brands	10/7/2025	Water Service	10/31/2025	$ 137.48	10/21/2025	187150
Miscellaneous	Office Basics, Inc	10/6/2025	Break Room Supplies	10/31/2025	$ 18.96	11/10/2025	187279
Total 01499200002:					$ 213.44		
01499201302							
Utilities	PECO - Payment Processing	10/9/2025	1010 Darby Rd - Natural Gas	10/31/2025	$ 451.94	10/21/2025	187149
Utilities	Aqua Pennsylvania	10/16/2025	2908 Normandy Rd	10/31/2025	$ 22.40	10/28/2025	187154
Utilities	Aqua Pennsylvania	10/15/2025	1227 E Darby Rd - Brookline - Sprinkler	10/31/2025	$ 22.40	10/28/2025	187157
Utilities	Aqua Pennsylvania	10/15/2025	2231 E Darby Rd - Triangle Garden	10/31/2025	$ 86.62	10/28/2025	187157
Utilities	Aqua Pennsylvania	10/15/2025	1010 Darby Rd	10/31/2025	$ 385.22	10/28/2025	187159
Utilities	PECO - Payment Processing	10/16/2025	1010 Darby Rd	10/31/2025	$ 1,297.25	10/28/2025	187172
Utilities	PECO - Payment Processing	10/21/2025	1002 Darby Rd - Front	10/31/2025	$ 331.86	10/28/2025	187172
Utilities	Aqua Pennsylvania	10/23/2025	1426 Windsor Park Ln - Garage	11/30/2025	$ 181.91	11/4/2025	187175
Utilities	Aqua Pennsylvania	10/24/2025	201 West Chester Pk - Llanerch	11/30/2025	$ 25.78	11/4/2025	187176
Utilities	Aqua Pennsylvania	10/23/2025	50 Hilltop Rd - Water	11/30/2025	$ 104.17	11/4/2025	187176
Utilities	Aqua Pennsylvania	10/23/2025	50 Hilltop Rd	11/30/2025	$ 42.99	11/4/2025	187176
Utilities	Constellation NewEnergy Gas Divisi	10/25/2025	Natural Gas - 2325 Darby Rd	11/30/2025	$ 2.49	11/4/2025	187178
Utilities	Constellation NewEnergy Gas Divisi	10/25/2025	Natural Gas - 1010 Darby Rd	11/30/2025	$ 320.58	11/4/2025	187178
Utilities	PECO - Payment Processing	10/22/2025	2325 Darby Rd - Electric Elevator Rm	11/30/2025	$ 97.68	11/4/2025	187183
Utilities	PECO - Payment Processing	10/22/2025	Brookline Blvd Parking Lot	11/30/2025	$ 118.79	11/4/2025	187183
Utilities	PECO - Payment Processing	10/22/2025	101 Hilltop Rd - PW Yard	11/30/2025	$ 1,337.85	11/4/2025	187183
Utilities	PECO - Payment Processing	10/22/2025	3500 Darby Rd - Office	11/30/2025	$ 69.80	11/4/2025	187186
Utilities	PECO - Payment Processing	10/22/2025	2325 Darby Rd	11/30/2025	$ 443.33	11/4/2025	187187
Utilities	PECO - Payment Processing	10/22/2025	2912 Normandy Rd	11/30/2025	$ 39.26	11/4/2025	187189
Utilities	PECO - Payment Processing	10/22/2025	103 Allgates Rd Main - Gate Light	11/30/2025	$ 42.01	11/4/2025	187189
Total 01499201302:					$ 5,424.33		
01499290302							
Professional Services	Ardmore Window Cleaning Co	10/13/2025	Window Cleaning Service	10/31/2025	$ 4,550.00	11/10/2025	187204
Total 01499290302:					$ 4,550.00		
01499300002							
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 73.59	10/28/2025	187160
Total 01499300002:					$ 73.59		
01499400802							
Repairs & Maintenance	Lowe's	9/19/2025	(10) Mortar Concrete Sealant, Utility Razor Blade	10/31/2025	$ 95.86	10/21/2025	187147
Repairs & Maintenance	Lowe's	9/25/2025	(16) Mortar Concrete Sealant, (2) Polyethylene Concrete Ex	10/31/2025	$ 184.87	10/21/2025	187147
Repairs & Maintenance	Lowe's	9/24/2025	(4) Mortar Concrete Sealant	10/31/2025	$ 32.24	10/21/2025	187147
Repairs & Maintenance	Delaware Valley Turf	8/22/2025	Summer Application - 1014 Darby Rd	10/31/2025	$ 143.00	11/10/2025	187225
Repairs & Maintenance	Delaware Valley Turf	9/30/2025	Fall Application - 1014 Darby Rd	10/31/2025	$ 1.43	11/10/2025	187225
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	10/14/2025	Test Backflow - 2325 Darby Rd	10/31/2025	$ 150.00	11/10/2025	187275
Repairs & Maintenance	Pro Max Fence Systems, LLC	9/29/2025	Service - Police Gate Main't	10/31/2025	$ 500.00	11/10/2025	187294
Repairs & Maintenance	Sinclair Exterminating Inc	9/30/2025	Exterminating - Public Works	10/31/2025	$ 120.00	11/10/2025	187300
Repairs & Maintenance	Sinclair Exterminating Inc	9/30/2025	Exterminating - Police	10/31/2025	$ 120.00	11/10/2025	187300
Repairs & Maintenance	Sinclair Exterminating Inc	9/30/2025	Exterminating - Admin	10/31/2025	$ 120.00	11/10/2025	187300
Repairs & Maintenance	The Tustin Group	10/3/2025	Service - Sensors for Operations	10/31/2025	$ 165.00	11/10/2025	187307
Repairs & Maintenance	The Tustin Group	9/26/2025	Service - HR Office Temps	10/31/2025	$ 950.00	11/10/2025	187307
Repairs & Maintenance	The Tustin Group	10/3/2025	Maintenance Agreement -	10/31/2025	$ 5,424.50	11/10/2025	187309
Total 01499400802:					$ 8,096.90		
01499410902							
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 37,366.69	10/21/2025	187136
Total 01499410902:					$ 37,366.69		
01499411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 817.99	10/21/2025	187136
Total 01499411702:					$ 817.99		
01499510002							
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 108.22	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 236.19	11/10/2025	187289
Total 01499510002:					$ 344.41		
01499510702							
Vehicle Maintenance	TruckPro LLC Corp	9/30/2025	(2) Batteries F-160	10/31/2025	$ 323.98	11/10/2025	187318
Total 01499510702:					$ 323.98		
01499902602							
Nitre Hall	Verizon	10/9/2025	Nitre Hall	10/31/2025	$ 65.34	10/21/2025	187151
Nitre Hall	Aqua Pennsylvania	10/15/2025	1414 Johnson Rd - Nitre Hall	10/31/2025	$ 132.90	10/28/2025	187155

Nitre Hall	PECO - Payment Processing	10/22/2025	1500 Karakung Dr - Nitre Hall	11/30/2025	$ 255.71	11/4/2025	187189
Total 01409902602:					$ 453.95		
01409902702							
Federal School	Aqua Pennsylvania	10/16/2025	169 Allgates Dr - Federal School	10/31/2025	$ 65.30	10/28/2025	187154
Federal School	PECO - Payment Processing	10/22/2025	169 Allgates Dr	11/30/2025	$ 59.76	11/4/2025	187186
Federal School	Superior Alarm Systems Inc	11/1/2025	Fire Alarm Monitoring - Federal School	10/31/2025	$ 120.00	11/10/2025	187304
Total 01409902702:					$ 245.06		
01409902802							
Grange	Aqua Pennsylvania	10/15/2025	ES Myrtle Ave - Grange	10/31/2025	$ 72.20	10/28/2025	187154
Grange	Aqua Pennsylvania	10/15/2025	139 Myrtle Ave - Grange	10/31/2025	$ 1,367.19	10/28/2025	187154
Grange	Constellation NewEnergy Gas Divisi	10/25/2025	Natural Gas - 143 Myrtle Ave	11/30/2025	$ 21.21	11/4/2025	187178
Grange	PECO - Payment Processing	10/22/2025	143 Myrtle Ave - Mansion	11/30/2025	$ 290.89	11/4/2025	187183
Grange	PECO - Payment Processing	10/22/2025	201 Myrtle Ave - Carr Hse	11/30/2025	$ 81.19	11/4/2025	187185
Grange	PECO - Payment Processing	10/22/2025	201 Myrtle Ave - Longbarn	11/30/2025	$ 67.19	11/4/2025	187188
Total 01409902802:					$ 1,899.87		
01410150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 61.80	10/15/2025	187129
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 1,209.75	10/15/2025	187129
Total 01410150102:					$ 1,209.75		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 457.90	10/15/2025	187129
Total 01410150202:					$ 457.90		
01410150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 9,726.99	10/21/2025	187143
Total 01410150502:					$ 9,726.99		
01410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 134,237.81	10/21/2025	187143
Total 01410150602:					$ 134,237.81		
01410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 49,535.41	10/21/2025	187143
Health Benefits - Ret'd Police	Independence Blue Cross	9/5/2025	Health Benefits	10/31/2025	$ 1,698.13	10/28/2025	187165
Health Benefits - Ret'd Police	Independence Blue Cross	9/5/2025	Health Benefits	10/31/2025	$ 6,064.75	10/28/2025	187166
Total 01410150702:					$ 57,298.29		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 12.72	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 53.64	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 2,574.00	10/21/2025	187144
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 131.71	11/4/2025	187182
Total 01410151002:					$ 2,772.07		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 2,025.99	10/21/2025	661
Rx/Dental/Vision - Police	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 6,266.49	10/28/2025	664
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 5,685.00	10/21/2025	187144
Rx/Dental/Vision - Police	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 389.50	10/21/2025	187152
Total 01410151102:					$ 14,366.98		
01410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 363.45	10/21/2025	661
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 6,239.32	10/21/2025	661
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 6,509.78	10/21/2025	661
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ (241.76)	10/28/2025	664
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 11,265.95	10/28/2025	664
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 8,621.76	10/28/2025	664
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 8,574.00	10/21/2025	187144
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 335.00	10/21/2025	187152
Total 01410151202:					$ 41,667.50		
01410152502							
Death Service Benefits	Gail Stickney	11/1/2025	Death Service Benefits	10/31/2025	$ 157.26	11/10/2025	187235
Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	Deborah Tori	10/14/2025	Reimb - Anniversary Lunch	10/31/2025	$ 81.76	10/21/2025	187142
Miscellaneous Expense	Primo Brands	10/7/2025	Water Service	10/31/2025	$ 137.49	10/21/2025	187150
Miscellaneous Expense	Petty Cash - Haverford Township	10/30/2025	Petty Cash - Police	11/30/2025	$ 62.00	11/4/2025	187190
Miscellaneous Expense	Traf-O-Teria System	10/28/2025	(2000) Traf-O-Teria Envelopes	10/31/2025	$ 704.50	11/10/2025	187312
Total 01410200002:					$ 985.75		
01410200202							
Office Supplies	Nuss Printing Inc	10/22/2025	(500) Juvenile Case Envelopes	10/31/2025	$ 483.00	11/10/2025	187277
Office Supplies	Nuss Printing Inc	10/22/2025	Business Cards - Records, (1500) Envelopes	10/31/2025	$ 301.00	11/10/2025	187277
Office Supplies	Office Basics, Inc	10/17/2025	Office Supplies	10/31/2025	$ 97.01	11/10/2025	187279
Total 01410200202:					$ 881.01		
01410200502							
Computers & Technology	IACP Net	10/14/2025	Annual Billing for IACP Net	10/31/2025	$ 1,225.00	11/10/2025	187251
Computers & Technology	PowerDMS, Inc	10/5/2025	Annual Subscription - Power Time	10/31/2025	$ 4,929.34	11/10/2025	187293
Total 01410200502:					$ 6,154.34		
01410201102							
Building Maintenance	Aramsco, Inc	10/2/2025	Maintenance Supplies	10/31/2025	$ 926.73	11/10/2025	187202
Building Maintenance	Nichols Plumbing & Heating, Inc	10/21/2025	Service - Install O-Ring	10/31/2025	$ 292.00	11/10/2025	187275
Total 01410201102:					$ 1,218.73		
01410210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 18.75	11/4/2025	187179
Postage	Petty Cash - Haverford Township	10/30/2025	Petty Cash - Police	11/30/2025	$ 40.90	11/4/2025	187190
Total 01410210102:					$ 59.65		
01410250202							
Animal Control	Petty Cash - Haverford Township	10/30/2025	Petty Cash - Police	11/30/2025	$ 33.89	11/4/2025	187190
Total 01410250202:					$ 33.89		
01410260002							
Subscriptions & Memberships	Public Sector HR Association	9/10/2025	Membership Dues - J Hagan	10/31/2025	$ 175.00	10/15/2025	187130
Subscriptions & Memberships	Thomson Reuters-West	10/1/2025	Software Monthly Subscription	10/31/2025	$ 396.80	11/10/2025	187310
Total 01410260002:					$ 571.80		
01410260202							
Training	John Viola	10/18/2025	Reimb - IACP Conference 2025	11/30/2025	$ 3,212.53	11/4/2025	187180
Training	Delaware Co. Emergency Svcs Train	9/24/2025	Range Fee 2026	10/31/2025	$ 950.00	11/10/2025	187223
Total 01410260202:					$ 4,162.53		
01410280302							
Uniforms	911 Safety Equipment LLC	10/21/2025	Uniforms	10/31/2025	$ 472.00	11/10/2025	187193
Total 01410280302:					$ 472.00		
01410280702							
Uniform Maintenance	Essex Cleaners	10/22/2025	Uniform Cleaning & Alterations	10/31/2025	$ 357.25	11/10/2025	187234

Uniform Maintenance	Hour Glass Cleaners, Inc	9/1/2025	Uniform Cleaning	10/31/2025	$ 1,294.40	11/10/2025	187250
Total 01410280702:					$ 1,651.65		
01410300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 627.56	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 1,161.05	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 2,391.69	10/28/2025	187160
Total 01410300002:					$ 4,180.30		
01410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	10/15/2025	Geotab Monthly Service	10/31/2025	$ 568.62	11/10/2025	187227
Total 01410300102:					$ 568.62		
01410411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 19,514.83	10/21/2025	187136
Total 01410411702:					$ 19,514.83		
01410510002							
Vehicle Fuel	Petroleum Traders Corp	10/6/2025	Diesel	10/31/2025	$ 122.73	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 7,069.78	11/10/2025	187289
Total 01410510002:					$ 7,192.51		
01410510702							
Vehicle Maintenance	Evolve Collision Center, LLC	8/25/2025	Repair C-67 Meter	10/31/2025	$ 3,947.46	10/15/2025	187121
Vehicle Maintenance	Ardmore Tire Inc	10/6/2025	(14) Tires C-17, 20, 34	10/31/2025	$ 2,421.35	11/10/2025	187203
Vehicle Maintenance	Berrodin Parts Warehouse	10/9/2025	(2) Brake Hydraulic Hoses C-38	10/31/2025	$ 36.76	11/10/2025	187207
Vehicle Maintenance	Crossroad Powersports.Com	10/9/2025	NGK Splug C-30 ATV	10/31/2025	$ 8.39	11/10/2025	187217
Vehicle Maintenance	Darren Stienstra	10/13/2025	Vehicle Detailing	10/31/2025	$ 1,480.00	11/10/2025	187220
Vehicle Maintenance	Guy's Auto Glass Service	10/14/2025	Door Glass C-7	10/31/2025	$ 150.00	11/10/2025	187242
Vehicle Maintenance	Hannum's Harley Davidson	10/16/2025	Motorcycle Maintenance M-2	10/31/2025	$ 1,679.44	11/10/2025	187243
Vehicle Maintenance	Hannum's Harley Davidson	10/16/2025	Motorcycle Maintenance M-4	10/31/2025	$ 1,697.88	11/10/2025	187243
Vehicle Maintenance	Hill Buick GMC	9/25/2025	Lamp Pkg C-19	10/31/2025	$ 718.19	11/10/2025	187247
Vehicle Maintenance	Hill Buick GMC	10/10/2025	Window C-7	10/31/2025	$ 120.89	11/10/2025	187247
Vehicle Maintenance	Hill Buick GMC	10/8/2025	Arm C-17	10/31/2025	$ 203.28	11/10/2025	187247
Vehicle Maintenance	Hill Buick GMC	10/9/2025	Mount, (3) Pad Kits, (2) Knuckles C-17, 48	10/31/2025	$ 861.54	11/10/2025	187247
Vehicle Maintenance	Hill Buick GMC	10/14/2025	(3) Pad Kits, (2) Brake Quiet C-14, 15	10/31/2025	$ 276.56	11/10/2025	187247
Vehicle Maintenance	Hill Buick GMC	10/15/2025	(2) Hoses C-38	10/31/2025	$ 141.25	11/10/2025	187247
Vehicle Maintenance	Joe's Automotive	10/8/2025	Alignment C-48	10/31/2025	$ 140.00	11/10/2025	187256
Vehicle Maintenance	Joe's Automotive	10/10/2025	Alignment C-17	10/31/2025	$ 140.00	11/10/2025	187256
Vehicle Maintenance	Pacifico Marple Ford	10/17/2025	(6) Blades C-5, 7	10/31/2025	$ 116.88	11/10/2025	187284
Vehicle Maintenance	Park's Best Car Wash Inc	10/1/2025	Car Washes	10/31/2025	$ 682.50	11/10/2025	187285
Total 01410510702:					$ 14,822.37		
01410550002							
Vehicle Accidents	Direct Paint & Collision Inc	8/26/2025	Repair C-1	10/31/2025	$ 1,599.35	10/28/2025	187163
Total 01410550002:					$ 1,599.35		
01410600002							
Minor Equipment	ULINE, Inc	10/22/2025	(2) Lg Tool Boxes, Rolling Tool	10/31/2025	$ 454.91	11/10/2025	187319
Total 01410600002:					$ 454.91		
01410611102							
Arbitration	Kilkenny Law, LLC	10/1/2025	Legal Services - Arbitration	10/31/2025	$ 105.00	11/10/2025	187263
Total 01410611102:					$ 105.00		
01410611202							
Civil Service Commission	Office Basics, Inc	10/22/2025	Office Supplies	10/31/2025	$ 17.01	11/10/2025	187279
Civil Service Commission	Unruh, Turner, Burke & Frees, PC	9/30/2025	Legal - Civil Service Solicitor	10/31/2025	$ 1,269.00	11/10/2025	187321
Total 01410611202:					$ 1,286.01		
01410611302							
Parking Meters Maintenance	T2 Systems, Inc	10/27/2025	Annual Subscription - UPSafety	10/31/2025	$ 6,816.00	11/10/2025	187306
Total 01410611302:					$ 6,816.00		
01410614102							
Canine Development	VCA Old Marple Animal Hospitals	8/25/2025	K9 Supplies	10/31/2025	$ 129.99	11/10/2025	187322
Canine Development	VCA Old Marple Animal Hospitals	9/11/2025	K9 Supplies	10/31/2025	$ 129.99	11/10/2025	187322
Canine Development	VCA Old Marple Animal Hospitals	10/3/2025	K9 Supplies	10/31/2025	$ 129.99	11/10/2025	187322
Canine Development	VCA Wellington Animal Hospital	10/13/2025	Boarding - Axel	10/31/2025	$ 215.85	11/10/2025	187323
Canine Development	VCA Wellington Animal Hospital	10/26/2025	Boarding - Winnie	10/31/2025	$ 143.90	11/10/2025	187323
Total 01410614102:					$ 749.72		
01410614202							
Community Service	Petty Cash - Haverford Township	10/30/2025	Petty Cash - Police	11/30/2025	$ 79.96	11/4/2025	187190
Total 01410614202:					$ 79.96		
01411201602							
Hydrant Rentals	Aqua Pennsylvania	10/1/2025	(519) Hydrants - 2325 Darby Rd	10/31/2025	$ 50,415.66	10/15/2025	187114
Hydrant Rentals	Aqua Pennsylvania	10/1/2025	(2) Hydrants - 120 Allgates Dr	10/31/2025	$ 102.20	10/15/2025	187114
Hydrant Rentals	Aqua Pennsylvania	10/1/2025	(24) Hydrants - 2325 Darby Rd	10/31/2025	$ 2,428.50	10/15/2025	187114
Hydrant Rentals	Aqua Pennsylvania	10/16/2025	1 Allgates Dr - Hydrant	10/31/2025	$ 102.97	10/28/2025	187158
Hydrant Rentals	Aqua Pennsylvania	10/16/2025	900 Parkview Dr - Hydrant	10/31/2025	$ 118.17	10/28/2025	187158
Hydrant Rentals	Aqua Pennsylvania	10/15/2025	1010 Darby Rd - Hydrant	10/31/2025	$ 260.28	10/28/2025	187159
Total 01411201602:					$ 53,427.78		
01411260302							
Recruitment & Retention	Joseph Houston	10/23/2025	Act 172 (2025 Refund)	10/31/2025	$ 622.05	10/28/2025	187168
Recruitment & Retention	Park's Best Car Wash Inc	10/1/2025	Car Washes	10/31/2025	$ 82.50	11/10/2025	187285
Total 01411260302:					$ 704.55		
01411411902							
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 5,550.62	10/21/2025	187136
Total 01411411902:					$ 5,550.62		
01411510002							
Vehicle Fuel	Petroleum Traders Corp	10/6/2025	Diesel	10/31/2025	$ 894.19	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 221.35	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 483.11	11/10/2025	187289
Total 01411510002:					$ 1,598.65		
01411510702							
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/31/2025	Service - Pump E-56 Manoa	10/31/2025	$ 1,397.56	11/10/2025	187238
Vehicle Maintenance	K & S Towing & Recovery Inc	10/2/2025	Tow - 34-8 Llanerch	10/31/2025	$ 400.00	11/10/2025	187259
Vehicle Maintenance	TruckPro LLC Corp	9/26/2025	(2) Batteries R-1 Oakmont	10/31/2025	$ 411.74	11/10/2025	187318
Total 01411510702:					$ 2,209.30		
01411901502							
Physicals	MLH Occupational & Travel Health	10/2/2025	Physicals	10/31/2025	$ 2,632.50	11/10/2025	187273
Total 01411901502:					$ 2,632.50		
01412150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 37.80	10/15/2025	187129
Total 01412150002:					$ 37.80		
01412150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 3,407.03	10/21/2025	187143
Total 01412150502:					$ 3,407.03		
01412151002							
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 82.90	11/4/2025	187182

Total 01412151002:					$ 82.90		
01412201302							
Utilities	Aqua Pennsylvania	10/15/2025	2325 Darby Rd	10/31/2025	$ 40.99	10/28/2025	187156
Utilities	PECO - Payment Processing	10/16/2025	800 Ardmore Ave	10/31/2025	$ 60.62	10/28/2025	187172
Utilities	PECO - Payment Processing	10/22/2025	2325 Darby Rd - Quatrani Bld	11/30/2025	$ 270.97	11/4/2025	187187
Total 01412201302:					$ 372.58		
01412290302							
Professional Services	Sinclair Exterminating Inc	9/30/2025	Exterminating - EMT	10/31/2025	$ 135.00	11/10/2025	187300
Total 01412290302:					$ 135.00		
01412300002							
Communications	Comcast	10/6/2025	Internet/Phone - 800 Ardmore Ave	10/31/2025	$ 251.24	10/15/2025	187120
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 7.94	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 14.70	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 331.16	10/28/2025	187160
Communications	Comcast	10/23/2025	Internet/Phone -2325 Darby Rd	11/30/2025	$ 244.05	11/4/2025	187177
Total 01412300002:					$ 849.09		
01412411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 2,103.39	10/21/2025	187136
Total 01412411702:					$ 2,103.39		
01412510002							
Vehicle Fuel	Petroleum Traders Corp	10/6/2025	Diesel	10/31/2025	$ 1,665.65	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 110.12	11/10/2025	187289
Total 01412510002:					$ 1,775.77		
01413150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 144.00	10/15/2025	187129
Total 01413150002:					$ 144.00		
01413150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 6,900.01	10/21/2025	187143
Total 01413150502:					$ 6,900.01		
01413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 206.13	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 1,006.14	10/28/2025	664
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 163.86	11/4/2025	187182
Total 01413151002:					$ 1,376.13		
01413195002							
Third Party Plan Reviews	United Inspection Agency, Inc	10/15/2025	Electrical Review Services	10/31/2025	$ 300.00	11/10/2025	187320
Third Party Plan Reviews	United Inspection Agency, Inc	10/29/2025	Electrical Review Services	10/31/2025	$ 100.00	11/10/2025	187320
Total 01413195002:					$ 400.00		
01413200002							
Miscellaneous Expense	C & M Sporting Goods Inc	10/28/2025	Uniforms	10/31/2025	$ 594.00	11/10/2025	187212
Miscellaneous Expense	Sherwin-Williams	10/17/2025	(12) Spray Paint	10/31/2025	$ 116.28	11/10/2025	187299
Total 01413200002:					$ 710.28		
01413200202							
Office Supplies	Sir Speedy Printing Center #7099	10/29/2025	Business Cards - K Malson	10/31/2025	$ 85.00	11/10/2025	187301
Total 01413200202:					$ 85.00		
01413200502							
Computers & Technology	Environmental Systems Research Ir	9/30/2025	ArcGIS Annual Subscription	10/31/2025	$ 233.34	11/10/2025	187233
Total 01413200502:					$ 233.34		
01413210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 31.25	11/4/2025	187179
Total 01413210102:					$ 31.25		
01413260002							
Subscriptions & Memberships	Josephine Erhart	10/8/2025	Reimb - Notary Registration Fees	10/31/2025	$ 114.65	10/15/2025	187128
Total 01413260002:					$ 114.65		
01413260202							
Training	International Code Council Inc	10/21/2025	(10) 2021 Code Books	10/31/2025	$ 1,023.35	11/10/2025	187252
Total 01413260202:					$ 1,023.35		
01413290202							
Legal Expenses	Kilkenny Law, LLC	10/1/2025	Legal Services - General	10/31/2025	$ 2,730.00	11/10/2025	187263
Total 01413290202:					$ 2,730.00		
01413290302							
Prof Fees & Special Cases	Keystone Municipal Services, Inc	9/30/2025	Building Inspection Services	10/31/2025	$ 4,966.50	11/10/2025	187262
Prof Fees & Special Cases	Keystone Municipal Services, Inc	10/15/2025	Building Inspection Services	10/31/2025	$ 4,620.00	11/10/2025	187262
Total 01413290302:					$ 9,586.50		
01413290402							
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - 700 Buck Ln	10/31/2025	$ 1,530.00	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - 10 Tunbridge Rd	10/31/2025	$ 125.00	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - 705 Preston Ave	10/31/2025	$ 39.00	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - Quadrangle Landscaping Improvements	10/31/2025	$ 1,485.50	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - 71 Tunbridge Rd	10/31/2025	$ 453.00	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - Haverford College Tennis Court Replacement	10/31/2025	$ 133.50	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - 705 Haverford Rd	10/31/2025	$ 1,500.00	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Sanitary Sewer Connection - 622 College Ave	10/31/2025	$ 546.00	11/10/2025	187286
Total 01413290402:					$ 5,812.00		
01413300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 69.73	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 129.01	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 294.36	10/28/2025	187160
Total 01413300002:					$ 493.10		
01413411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 1,951.70	10/21/2025	187136
Total 01413411702:					$ 1,951.70		
01413510002							
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 122.97	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 268.40	11/10/2025	187289
Total 01413510002:					$ 391.37		
01413510702							
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	10/17/2025	(4) Tires C-99	10/31/2025	$ 476.00	11/10/2025	187271
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	10/20/2025	(4) Tires C-97	10/31/2025	$ 476.00	11/10/2025	187271
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	10/21/2025	Tire C-94	10/31/2025	$ 119.00	11/10/2025	187271
Vehicle Maintenance	Park's Best Car Wash Inc	10/1/2025	Car Washes	10/31/2025	$ 22.50	11/10/2025	187285
Total 01413510702:					$ 1,093.50		
01413605002							
Major Equipment	Pacifico Marple Ford	10/16/2025	2025 Ford Escape C-90 (#19129)	10/31/2025	$ 31,879.00	10/21/2025	187148
Total 01413605002:					$ 31,879.00		
01416150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 16.80	10/15/2025	187129
Total 01416150002:					$ 16.80		
01416150502							

Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 3,003.09	10/21/2025	187143
Total 01416150502:					$ 3,003.09		
01416151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 149.07	10/28/2025	664
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 47.75	11/4/2025	187182
Total 01416151002:					$ 196.82		
01416200502							
Computers & Technology	Environmental Systems Research Ir	9/30/2025	ArcGIS Annual Subscription	10/31/2025	$ 233.33	11/10/2025	187233
Total 01416200502:					$ 233.33		
01416210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 31.25	11/4/2025	187179
Total 01416210102:					$ 31.25		
01416260202							
Training	Jaime Jilozian	10/13/2025	Reimb - APA PA Annual Conference	10/31/2025	$ 623.75	10/21/2025	187146
Total 01416260202:					$ 623.75		
01416290202							
Legal Expenses	Kilkenny Law, LLC	10/1/2025	Legal Services - Mandamus Litigation	10/31/2025	$ 90.00	11/10/2025	187263
Legal Expenses	Raffaele & Puppio, LLP	10/7/2025	ZHB Solicitor - Appeals/ Hearings	10/31/2025	$ 2,780.25	11/10/2025	187296
Total 01416290202:					$ 2,870.25		
01416290302							
Prof Fees & Special Cases	Fiocco Engineering, LLC	10/8/2025	Expert Witness - Billboards	10/31/2025	$ 4,505.32	10/15/2025	187123
Total 01416290302:					$ 4,505.32		
01416290402							
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Grading - 1801 Manor Rd	10/31/2025	$ 438.00	11/10/2025	187286
Total 01416290402:					$ 438.00		
01416290602							
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	10/23/2025	BMP Inspections	10/31/2025	$ 1,247.00	11/10/2025	187286
Total 01416290602:					$ 1,247.00		
01416300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 16.77	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 31.03	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 36.80	10/28/2025	187160
Total 01416300002:					$ 84.60		
01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	10/2/2025	Court Reporting	10/31/2025	$ 747.50	11/10/2025	187206
Hearing Transcripts	Arlene M. LaRosa, RPR	10/16/2025	Court Reporting	10/31/2025	$ 637.50	11/10/2025	187206
Total 01416901002:					$ 1,385.00		
01427150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 270.00	10/15/2025	187129
Total 01427150002:					$ 270.00		
01427150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 31,536.88	10/21/2025	187143
Total 01427150502:					$ 31,536.88		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 1,249.34	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 1,325.34	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 577.00	10/21/2025	187144
Rx/Dental/Vision/LTD	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 50.00	10/21/2025	187152
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 530.84	11/4/2025	187182
Total 01427151002:					$ 3,732.52		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	10/28/2025	Bulk Trash Collection	10/31/2025	$ 5,510.00	11/10/2025	187258
Total 01427277002:					$ 5,510.00		
01427277102							
Recycling	BFI-King Of Prussia Recyclery	9/30/2025	Single Stream Recycling	10/31/2025	$ 31,247.27	11/10/2025	187208
Recycling	BFI-King Of Prussia Recyclery	7/22/2025	REFUND - O/P Single Stream Recycling	10/31/2025	$ (1,650.80)	11/10/2025	187208
Total 01427277102:				29,596.47			
01427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Authc	10/1/2025	Municipal Waste	10/31/2025	$ 122,588.72	11/10/2025	187224
Landfill/Disposal Cost	Delaware County Solid Waste Authc	10/1/2025	Municipal Waste	10/31/2025	$ (5,509.91)	11/10/2025	187224
Landfill/Disposal Cost	Victory Gardens Inc	10/29/2025	Brush Removal	10/31/2025	$ 840.00	11/10/2025	187324
Landfill/Disposal Cost	Victory Gardens Inc	10/27/2025	Brush Removal	10/31/2025	$ 280.00	11/10/2025	187324
Landfill/Disposal Cost	Victory Gardens Inc	10/8/2025	Brush Removal	10/31/2025	$ 1,120.00	11/10/2025	187324
Landfill/Disposal Cost	Victory Gardens Inc	10/1/2025	Brush Removal	10/31/2025	$ 600.00	11/10/2025	187324
Landfill/Disposal Cost	Victory Gardens Inc	10/2/2025	Brush Removal	10/31/2025	$ 200.00	11/10/2025	187324
Total 01427277202:					$ 120,118.81		
01427280302							
Uniform Regular	C & M Sporting Goods Inc	10/28/2025	Uniforms	10/31/2025	$ 176.00	11/10/2025	187212
Total 01427280302:					$ 176.00		
01427300002							
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 73.59	10/28/2025	187160
Communications	Comcast	10/17/2025	Internet - 1 Hilltop Rd - 50%	10/31/2025	$ 78.43	10/28/2025	187162
Total 01427300002:					$ 152.02		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	10/15/2025	Geotab Monthly Service	10/31/2025	$ 288.78	11/10/2025	187227
Total 01427300102:					$ 288.78		
01427411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 6,368.61	10/21/2025	187136
Total 01427411702:					$ 6,368.61		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	10/6/2025	Diesel	10/31/2025	$ 11,080.96	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 142.65	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 311.34	11/10/2025	187289
Total 01427510002:					$ 11,534.95		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	10/1/2025	(7) Tires S-123, 125, 130	10/31/2025	$ 1,785.00	11/10/2025	187203
Vehicle Maintenance	Berrodin Parts Warehouse	10/21/2025	(2) Rubber Gaskets S-103	10/31/2025	$ 53.76	11/10/2025	187207
Vehicle Maintenance	Del-Val International Trucks, Inc	10/14/2025	Sensor, Core, Temp Sensor S-130	10/31/2025	$ 1,539.96	11/10/2025	187226
Vehicle Maintenance	Interstate Spring & Alignment Inc	10/1/2025	(4) Navistar, (4) U Bolts S-128	10/31/2025	$ 1,662.16	11/10/2025	187253
Vehicle Maintenance	K & S Towing & Recovery Inc	10/21/2025	Towing S-103	10/31/2025	$ 1,045.00	11/10/2025	187259
Vehicle Maintenance	Steven Hazelton	9/30/2025	Shallow Socket Set S-128	10/31/2025	$ 391.45	11/10/2025	187303
Vehicle Maintenance	TruckPro LLC Corp	9/29/2025	(7) Brk Kit, (12) Brk Clnr, (11) Fuel Fltr S-116 to 128	10/31/2025	$ 1,324.40	11/10/2025	187318
Total 01427510702:					$ 7,801.73		
01430150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 321.00	10/15/2025	187129
Total 01430150002:					$ 321.00		
01430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 39,208.90	10/21/2025	187143
Total 01430150502:					$ 39,208.90		

01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 30.04	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 1,215.30	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 445.00	10/21/2025	187144
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 741.90	11/4/2025	187182
Total 01430151002:					$ 2,432.24		
01430200002							
Miscellaneous Expense	Primo Brands	10/7/2025	Water Service	10/31/2025	$ 182.66	10/21/2025	187150
Miscellaneous Expense	Office Basics, Inc	10/3/2025	Break Room Supplies @ PW	10/31/2025	$ 141.66	11/10/2025	187279
Miscellaneous Expense	Office Basics, Inc	10/7/2025	Break Room Supplies @ PW	10/31/2025	$ 18.12	11/10/2025	187279
Miscellaneous Expense	T. Frank McCall's, Inc	10/3/2025	Maintenance Items	10/31/2025	$ 1,065.57	11/10/2025	187305
Miscellaneous Expense	T. Frank McCall's, Inc	8/29/2025	REFUND - O/P #117429	10/31/2025	$ (168.80)	11/10/2025	187305
Miscellaneous Expense	T. Frank McCall's, Inc	10/21/2025	REFUND - O/P #557226	10/31/2025	$ (1,018.48)	11/10/2025	187305
Total 01430200002:				220.73			
01430200202							
Office Supplies	Office Basics, Inc	10/7/2025	Office Supplies	10/31/2025	$ 122.34	11/10/2025	187279
Total 01430200202:					$ 122.34		
01430200502							
Computer Expense	Environmental Systems Research Ir	9/30/2025	ArcGIS Annual Subscription	10/31/2025	$ 233.33	11/10/2025	187233
Total 01430200502:					$ 233.33		
01430210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 6.25	11/4/2025	187179
Total 01430210102:					$ 6.25		
01430230102							
Road Materials	A-Jon Construction Inc	9/22/2025	(4) 3' X 2' Blks - PW Yard	10/31/2025	$ 300.00	11/10/2025	187198
Road Materials	A-Jon Construction Inc	10/16/2025	Dumping	10/31/2025	$ 190.00	11/10/2025	187198
Road Materials	Galantino Supply Company Inc	10/14/2025	Modified	10/31/2025	$ 268.95	11/10/2025	187236
Road Materials	Galantino Supply Company Inc	10/14/2025	Modified	10/31/2025	$ 338.25	11/10/2025	187236
Road Materials	Glasgow Inc	10/25/2025	Asphalt - PW Yard	10/31/2025	$ 107.59	11/10/2025	187237
Road Materials	Trans Fleet Concrete	9/30/2025	Concrete - Hilltop Rd	10/31/2025	$ 1,696.00	11/10/2025	187314
Road Materials	Trans Fleet Concrete	10/23/2025	Concrete - PW Yard	10/31/2025	$ 1,692.00	11/10/2025	187314
Total 01430230102:					$ 4,412.79		
01430230602							
Signs & Road Paint	PA Municipal Supply Inc	9/4/2025	Sign Material	10/31/2025	$ 5,062.00	11/10/2025	187283
Signs & Road Paint	Sherwin-Williams	10/15/2025	Paint - Sign & Road	10/31/2025	$ 19.65	11/10/2025	187299
Total 01430230602:					$ 5,081.65		
01430273002							
Storm Sewers	Pennoni Associates, Inc	10/23/2025	S/S Township Wide	10/31/2025	$ 1,858.00	11/10/2025	187286
Storm Sewers	Pennoni Associates, Inc	10/23/2025	Townshipwide Drainage Concerns	10/31/2025	$ 741.00	11/10/2025	187286
Storm Sewers	Pennoni Associates, Inc	10/23/2025	Npdes App for Storm Sewer (ms4)	10/31/2025	$ 1,746.75	11/10/2025	187286
Total 01430273002:					$ 4,345.75		
01430280302							
Uniform Regular	C & M Sporting Goods Inc	10/28/2025	Uniforms	10/31/2025	$ 1,056.00	11/10/2025	187212
Uniform Regular	Hockeytown 19083 LLC	10/28/2025	Uniforms	10/31/2025	$ 532.00	11/10/2025	187249
Total 01430280302:					$ 1,588.00		
01430290402							
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Consultation	10/31/2025	$ 2,000.00	11/10/2025	187286
Engineering Fees	Pennoni Associates, Inc	10/23/2025	General Traffic Issues	10/31/2025	$ 2,327.00	11/10/2025	187286
Total 01430290402:					$ 4,327.00		
01430300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 24.71	10/15/2025	187133
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 45.72	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 294.36	10/28/2025	187160
Communications	Comcast	10/17/2025	Internet - 1 Hilltop Rd - 50%	10/31/2025	$ 78.42	10/28/2025	187162
Total 01430300002:					$ 443.21		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	10/15/2025	Geotab Monthly Service	10/31/2025	$ 288.77	11/10/2025	187227
Total 01430300102:					$ 288.77		
01430344202							
Contracted Services	Executive Tree Care	9/11/2025	Tree Removal - 1306 Northup Rd	9/30/2025	$ (2,900.00)	10/28/2025	186950
Total 01430344202:					$ (2,900.00)		
01430411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 13,496.78	10/21/2025	187136
Total 01430411702:					$ 13,496.78		
01430430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	10/2/2025	(2) Filters, Cover	10/31/2025	$ 28.00	11/10/2025	187295
Maint & Repair Equipment	R J Power Equipment Co Inc	10/15/2025	Switsh, Harness, Cover	10/31/2025	$ 200.00	11/10/2025	187295
Total 01430430002:					$ 228.00		
01430430102							
Maint & Repair Facilites	Lowe's	9/8/2025	(2) Large Diameter Saw Blades	10/31/2025	$ 94.96	10/21/2025	187147
Maint & Repair Facilites	Lowe's	10/1/2025	90-Degree Elbow, Copper Crimp, Push-to-Connect Cap	10/31/2025	$ 230.68	10/21/2025	187147
Total 01430430102:					$ 325.64		
01430510002							
Vehicle Fuel	Petroleum Traders Corp	10/6/2025	Diesel	10/31/2025	$ 2,717.64	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 1,977.42	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 241.03	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 4,315.81	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 526.06	11/10/2025	187289
Total 01430510002:					$ 9,777.96		
01430510702							
Vehicle Maintenance	Altec Industries Inc	10/1/2025	Service - Hydraulic Line H-52	10/31/2025	$ 1,243.86	11/10/2025	187200
Vehicle Maintenance	Altec Industries Inc	10/1/2025	Service - PTO Shuts of Chassis H-35	10/31/2025	$ 1,111.50	11/10/2025	187200
Vehicle Maintenance	Berrodin Parts Warehouse	10/3/2025	Metallic Brake, Brake Rotor H-30	10/31/2025	$ 227.65	11/10/2025	187207
Vehicle Maintenance	Berrodin Parts Warehouse	10/7/2025	(2) Disc Brake Caliper H-36	10/31/2025	$ 127.53	11/10/2025	187207
Vehicle Maintenance	Berrodin Parts Warehouse	10/10/2025	(4) Loaded Calipers, Core, Silent Stop H-36	10/31/2025	$ 621.66	11/10/2025	187207
Vehicle Maintenance	Berrodin Parts Warehouse	10/21/2025	(2) Metallic Brakes, Rubber Gasket H-32, 34	10/31/2025	$ 174.84	11/10/2025	187207
Vehicle Maintenance	GranTurk Equipment Company Inc	10/7/2025	(3) Sprockets, (2) Elevator Drag Shoes H-39	10/31/2025	$ 1,036.89	11/10/2025	187241
Vehicle Maintenance	Joseph Fazzio Inc	10/15/2025	(4) Gloves H-40	10/31/2025	$ 231.18	11/10/2025	187257
Vehicle Maintenance	Joseph Fazzio Inc	10/21/2025	(7) Gloves H-10	10/31/2025	$ 155.60	11/10/2025	187257
Vehicle Maintenance	Joseph Fazzio Inc	10/21/2025	(2) CR Round Soild H-82	10/31/2025	$ 47.48	11/10/2025	187257
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	10/6/2025	(4) Tires H-25	10/31/2025	$ 672.00	11/10/2025	187271
Vehicle Maintenance	Pacifico Marple Ford	10/14/2025	(6) Filters, (4) Kits H-23, 24, 25, 30	10/31/2025	$ 299.80	11/10/2025	187284
Vehicle Maintenance	Triple R Truck Parts	10/6/2025	Lockout Kit H-43	10/31/2025	$ 178.72	11/10/2025	187316
Vehicle Maintenance	Triple R Truck Parts	10/6/2025	(8) Fuel Filters H-11 to H-19	10/31/2025	$ 393.04	11/10/2025	187316
Total 01430510702:					$ 6,521.75		
01430600002							
Minor Equipment	Lowe's	9/23/2025	Gas Push Lawn Mower, Utility Borescope	10/31/2025	$ 474.03	10/21/2025	187147
Minor Equipment	Galantino Supply Company Inc	11/1/2025	(2) Wheel Barrow Wheels	10/31/2025	$ 119.90	11/10/2025	187236
Minor Equipment	Hilltop Distributors Co	10/27/2025	(2) Rakes	10/31/2025	$ 171.00	11/10/2025	187248

Minor Equipment	R J Power Equipment Co Inc	10/7/2025	(2) Blowers, (4) Mix	10/31/2025	$ 2,410.00	11/10/2025	187295
Total 01430600002:					$ 3,174.93		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	10/23/2025	1 Hilltop Rd - Brine Machine	11/30/2025	$ 179.10	11/4/2025	187176
Total 01432900602:					$ 179.10		
01434201402							
Street Lights Electric	PECO - Payment Processing	10/22/2025	2325B Darby Rd - Streetlights	11/30/2025	$ 31,432.39	11/4/2025	187185
Total 01434201402:					$ 31,432.39		
01434201502							
Traffic Signals Electric	PECO - Payment Processing	10/22/2025	2325 Darby Rd -Traffic Signals	11/30/2025	$ 2,299.44	11/4/2025	187185
Total 01434201502:					$ 2,299.44		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/26/2025	Wesr Chester Pk & Township Line	10/31/2025	$ 5,048.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/30/2025	PA One Mark Out	10/31/2025	$ 160.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/30/2025	School Flashers - Lynnewood, St John Neumann	10/31/2025	$ 175.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/8/2025	PA One Mark Out	10/31/2025	$ 160.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/8/2025	PA One Mark Out	10/31/2025	$ 160.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/9/2025	(3) PA One Mark Outs	10/31/2025	$ 300.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/10/2025	PA One Mark Out	10/31/2025	$ 160.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/17/2025	West Chester Pk & Darby Rd	10/31/2025	$ 140.00	11/10/2025	187216
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/24/2025	(5) PA One Mark Outs	10/31/2025	$ 800.00	11/10/2025	187216
Total 01434231202:					$ 7,103.00		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 1,570.40	10/15/2025	187129
Total 01440223302:					$ 1,570.40		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 10,251.11	10/21/2025	187143
Total 01440223902:					$ 10,251.11		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 51.22	10/21/2025	661
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 2,863.50	10/21/2025	661
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 732.58	10/28/2025	664
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 2,065.00	10/21/2025	187144
Total 01440224602:					$ 5,712.30		
01440900702							
Operating Subsidy - Library	Haverford Township Free Library	11/1/2025	Operating Subsidy/MMO Allocation	10/31/2025	$ 117,968.42	11/10/2025	187244
Total 01440900702:					$ 117,968.42		
01440900802							
Life Insurance - Library	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 98.40	10/15/2025	187129
Total 01440900802:					$ 98.40		
01440900902							
Health Benefits - Library	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 10,258.49	10/21/2025	187143
Total 01440900902:					$ 10,258.49		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 20.69	10/21/2025	661
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 102.63	10/28/2025	664
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 93.00	10/21/2025	187144
Rx/Dental/Vision/LTD - Library	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 131.73	11/4/2025	187182
Total 01440901002:					$ 348.05		
01440901302							
Shade Tree Commission	Pennsylvania Horticultural Society	10/8/2025	(60) Trees Tender Fall Planting	10/31/2025	$ 3,440.00	11/10/2025	187287
Shade Tree Commission	Tree Authority LLC	8/11/2025	Fall Tree Giveaway	10/31/2025	$ 5,185.00	11/10/2025	187315
Shade Tree Commission	Tree Authority LLC	10/9/2025	(11) Trees - Replacement Program	10/31/2025	$ 760.00	11/10/2025	187315
Total 01440901302:					$ 9,385.00		
01440902202							
Senior Citizen Outreach	Absolutely Apropos Inc.	10/1/2025	Senior Library Event	10/31/2025	$ 235.00	11/10/2025	187196
Total 01440902202:					$ 235.00		
01440902902							
Environmental Advisory	Colleen Schramm	10/2/2025	Reimb - EAC Outreach/Tabling Banner	10/31/2025	$ 25.00	10/15/2025	187119
Environmental Advisory	Zedd360 LLC - ezcomposting	10/1/2025	Composting (USDA Grant)	10/31/2025	$ 45.60	10/15/2025	187134
Environmental Advisory	Joy Baxter	10/17/2025	Reimb - Supplies for Compost	10/31/2025	$ 66.13	10/28/2025	187169
Environmental Advisory	Lindenhoff Farm	10/20/2025	Reimb - Mileage Pickups	10/31/2025	$ 340.86	10/28/2025	187170
Environmental Advisory	WeConservePA	10/28/2025	2025 EAC Fall Gathering	11/30/2025	$ 270.00	11/4/2025	187191
Total 01440902902:					$ 747.59		
01440908202							
Haverford Day Expenses	Brian Barrett	10/7/2025	Reimb - Havertown Day Supplies	10/31/2025	$ 87.58	10/15/2025	187116
Haverford Day Expenses	Anthony Party Rentals Inc	10/3/2025	(85) Chairs, (40) Tables - Havertown Day	10/31/2025	$ 567.50	11/10/2025	187201
Haverford Day Expenses	Golf Cars Inc	9/30/2025	Golf Cart Rental	10/31/2025	$ 3,200.00	11/10/2025	187240
Haverford Day Expenses	LogoWear House Inc	10/4/2025	(205) Shirts - HTD 5K	10/31/2025	$ 1,442.50	11/10/2025	187268
Haverford Day Expenses	Port A Bowl Restroom Co Corp	10/3/2025	Port A Bowl Restroom - Haverown Day	10/31/2025	$ 241.25	11/10/2025	187292
Haverford Day Expenses	Port A Bowl Restroom Co Corp	10/3/2025	Port A Bowl Restroom - Havertown Day	10/31/2025	$ 119.00	11/10/2025	187292
Haverford Day Expenses	Sherwin-Williams	10/1/2025	(12) Spray Paint	10/31/2025	$ 121.08	11/10/2025	187299
Haverford Day Expenses	Spike's Trophies Limited	9/30/2025	(5) Trophies, (5) Plate Changes - HTD 5K	10/31/2025	$ 87.55	11/10/2025	187302
Haverford Day Expenses	ULINE, Inc	9/30/2025	(24) Marking Paint, Marking Paint Wand	10/31/2025	$ 305.76	11/10/2025	187319
Total 01440908202:					$ 6,172.22		
01450150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ (105.60)	10/15/2025	187129
Total 01450150002:					$ (105.60)		
01450150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 14,414.05	10/21/2025	187143
Total 01450150502:					$ 14,414.05		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 72.04	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 29.69	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 124.00	10/21/2025	187144
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 228.06	11/4/2025	187182
Total 01450151002:					$ 453.79		
01450200202							
Office Supplies	Sir Speedy Printing Center #7099	10/21/2025	Business Cards - L Wood	10/31/2025	$ 73.00	11/10/2025	187301
Total 01450200202:					$ 73.00		
01450201302							
Utilities	Aqua Pennsylvania	10/16/2025	900 Parkview Dr - Water Serv	10/31/2025	$ 523.31	10/28/2025	187158
Utilities	PECO - Payment Processing	10/22/2025	9000 Parkview - Rec Ctr	11/30/2025	$ 4,731.81	11/4/2025	187185
Total 01450201302:					$ 5,255.12		
01450210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 3.75	11/4/2025	187179
Total 01450210102:					$ 3.75		
01450260002							
Subscriptions & Memberships	Jackie O'Doherty	10/7/2025	Reimb - ACE Certification Renewal	10/31/2025	$ 359.00	10/15/2025	187126

Total 01450260002:					$ 359.00		
01450260202							
Training	Pennsylvania Recreation & Park So	9/18/2025	Training - K Taylor	10/31/2025	$ 525.00	11/10/2025	187288
Total 01450260202:					$ 525.00		
01450300002							
Communications	Xtel Communications, Inc	9/29/2025	Phone Expense	10/31/2025	$ 24.71	10/15/2025	187133
Communications	Comcast	10/14/2025	Internet/Phone - 9000 Parkview Dr	10/31/2025	$ 488.22	10/21/2025	187138
Communications	Comcast	10/14/2025	Internet - 9000 Parkview Dr - BUS2	10/31/2025	$ 131.90	10/21/2025	187139
Communications	Comcast Business	10/1/2025	Internet Service - 1010/1014 Darby Rd	10/31/2025	$ 45.72	10/21/2025	187140
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 294.36	10/28/2025	187160
Total 01450300002:					$ 984.91		
01450411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 1,577.55	10/21/2025	187136
Total 01450411702:					$ 1,577.55		
01450510002							
Vehicle Fuel	Park's Best Car Wash Inc	10/1/2025	Car Washes	10/31/2025	$ 15.00	11/10/2025	187285
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 152.49	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 332.81	11/10/2025	187289
Total 01450510002:					$ 500.30		
01450922002							
Recreation Program Expense	Bob Root	10/7/2025	Reimb - Senior Night Out, Playground Camps Supplies	10/31/2025	$ 74.12	10/15/2025	187115
Recreation Program Expense	Play-Well TEKnologies	10/21/2025	Instructor - Pokemon Engineering	10/31/2025	$ 2,800.00	10/28/2025	187174
Recreation Program Expense	MSG Sports, LLC	10/31/2025	Balance - Radio City 12/10/25 (Acct #2220657)	11/30/2025	$ 4,230.00	11/4/2025	187181
Recreation Program Expense	AIA Corporation	10/6/2025	(31) Shirts - Field Hockey Coaches	10/31/2025	$ 420.50	11/10/2025	187197
Recreation Program Expense	Allyson Karo	10/29/2025	Instructor - Pickleball	10/31/2025	$ 200.00	11/10/2025	187199
Recreation Program Expense	Bryn Mawr Racing Company	10/4/2025	Race Timing & Management - HTD 5K	10/31/2025	$ 106.90	11/10/2025	187211
Recreation Program Expense	Carol A Fee	10/30/2025	Instructor - Zumba	10/31/2025	$ 245.00	11/10/2025	187213
Recreation Program Expense	Darcy Aileen Quaile	10/30/2025	Instructor - Girls Field Hockey	10/31/2025	$ 80.00	11/10/2025	187219
Recreation Program Expense	Deborah Saldana	10/30/2025	Instructor - Barre	10/31/2025	$ 120.00	11/10/2025	187221
Recreation Program Expense	Elizabeth Ann Rush	10/30/2025	Instructor - Hatha Yoga	10/31/2025	$ 140.00	11/10/2025	187230
Recreation Program Expense	Elizabeth Ann Rush	10/30/2025	Instructor - Silver Sneaker Chair Yoga	10/31/2025	$ 420.00	11/10/2025	187230
Recreation Program Expense	Elizabeth Ann Rush	10/30/2025	Instructor - Silver Sneaker Classic	10/31/2025	$ 240.00	11/10/2025	187230
Recreation Program Expense	Elizabeth Luff	10/30/2025	Instructor - Dancing Divas 65+	10/31/2025	$ 140.00	11/10/2025	187231
Recreation Program Expense	Hiking Hound Adventures, LLC	10/30/2025	Instructor - Little Tykes Go on Hikes	10/31/2025	$ 215.05	11/10/2025	187246
Recreation Program Expense	Kenneth James	10/30/2025	Instructor - Soul Line Dancing	10/31/2025	$ 600.00	11/10/2025	187261
Recreation Program Expense	Larry Thomas	10/29/2025	Instructor - Pickleball	10/31/2025	$ 400.00	11/10/2025	187264
Recreation Program Expense	Lauren DiMartino	10/30/2025	Instructor - Zumba	10/31/2025	$ 110.00	11/10/2025	187265
Recreation Program Expense	Lisa A Drake	10/30/2025	Instructor - The Pound Workout	10/31/2025	$ 140.00	11/10/2025	187266
Recreation Program Expense	LogoWear House Inc	9/12/2025	(11) Shirts - Volleyball	10/31/2025	$ 154.00	11/10/2025	187268
Recreation Program Expense	LogoWear House Inc	10/4/2025	(108) Shirts - CREC Volleyball	10/31/2025	$ 810.00	11/10/2025	187268
Recreation Program Expense	LogoWear House Inc	10/10/2025	(76) Shirts - Little Explorers	10/31/2025	$ 476.00	11/10/2025	187268
Recreation Program Expense	LogoWear House Inc	10/17/2025	(46) Shirts - Small Fry Soccer	10/31/2025	$ 276.00	11/10/2025	187268
Recreation Program Expense	LogoWear House Inc	10/17/2025	(69) Shirts - Fall Soccer	10/31/2025	$ 379.50	11/10/2025	187268
Recreation Program Expense	LogoWear House Inc	10/17/2025	(23) Shirts - Little Dribblers	10/31/2025	$ 149.50	11/10/2025	187268
Recreation Program Expense	LogoWear House Inc	10/17/2025	(8) Shirts - Basketball Clinic	10/31/2025	$ 56.00	11/10/2025	187268
Recreation Program Expense	LogoWear House Inc	10/24/2025	(51) Shirts - Adult Basketball League	10/31/2025	$ 720.00	11/10/2025	187268
Recreation Program Expense	Marcus Tucker	10/30/2025	Instructor - Flyfit Dance Cardio	10/31/2025	$ 225.00	11/10/2025	187269
Recreation Program Expense	Mary Pat Hartline	10/30/2025	Instructor - Chair Yoga Arthritis	10/31/2025	$ 150.00	11/10/2025	187270
Recreation Program Expense	Nicole Baker	10/22/2025	Instructor - Tots on the Move	10/31/2025	$ 300.00	11/10/2025	187276
Recreation Program Expense	Oriental Trading Co Inc	5/21/2025	Craft Supplies - Summer Camps	10/31/2025	$ 3,262.60	11/10/2025	187282
Recreation Program Expense	Pi-Chi Yang	10/30/2025	Instructor - Adult Ballet	10/31/2025	$ 360.00	11/10/2025	187291
Recreation Program Expense	Rebekah Anna Hewes	10/29/2025	Instructor - Girls Field Hockey	10/31/2025	$ 850.00	11/10/2025	187297
Recreation Program Expense	Ruby Crow	10/30/2025	Instructor - Girls Field Hockey	10/31/2025	$ 80.00	11/10/2025	187298
Total 01450922002:					$ 18,930.17		
01450923202							
Operating Expenses - CREC	Jack DiNardo	10/9/2025	Reimb - Fish Tank Supplies	10/31/2025	$ 185.25	10/15/2025	187125
Operating Expenses - CREC	Lowe's	9/8/2025	(2) Yellow Caution Safety Tape	10/31/2025	$ 48.39	10/21/2025	187147
Operating Expenses - CREC	Peter Hickman	10/22/2025	Reimb - CREC Fall Display	10/31/2025	$ 183.94	10/28/2025	187173
Operating Expenses - CREC	Degler-Whiting Inc	10/6/2025	Backstop Service	10/31/2025	$ 1,611.00	11/10/2025	187222
Operating Expenses - CREC	Oliver Fire Protection & Security In	10/24/2025	Service - Pull Station Repair	10/31/2025	$ 595.00	11/10/2025	187281
Operating Expenses - CREC	Sinclair Exterminating Inc	9/30/2025	Exterminating - CREC	10/31/2025	$ 195.00	11/10/2025	187300
Operating Expenses - CREC	T. Frank McCall's, Inc	10/22/2025	Maintenance Items	10/31/2025	$ 1,433.08	11/10/2025	187305
Operating Expenses - CREC	T. Frank McCall's, Inc	10/23/2025	Maintenance Items	10/31/2025	$ 108.39	11/10/2025	187305
Operating Expenses - CREC	The Tustin Group	10/7/2025	Water Treatment Main't Agreement	10/31/2025	$ 420.00	11/10/2025	187308
Operating Expenses - CREC	Town Square Rentals, Inc	10/8/2025	Rental - Scissor Lift	10/31/2025	$ 645.00	11/10/2025	187311
Operating Expenses - CREC	Trane U.S. Inc	8/12/2025	Quarterly Maintenance Agreement - HVAC	10/31/2025	$ 4,999.50	11/10/2025	187313
Total 01450923202:					$ 10,424.55		
01451150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 61.80	10/15/2025	187129
Total 01451150002:					$ 61.80		
01451150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 5,415.58	10/21/2025	187143
Total 01451150502:					$ 5,415.58		
01451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 22.51	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 23.26	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 288.00	10/21/2025	187144
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 112.07	11/4/2025	187182
Total 01451151002:					$ 445.84		
01451201302							
Utilities	Aqua Pennsylvania	10/15/2025	1020 Darby Rd - Skatium	10/31/2025	$ 2,378.26	10/28/2025	187156
Utilities	Constellation NewEnergy Gas Divisi	10/25/2025	Natural Gas - 1002 Darby Rd	11/30/2025	$ 1,669.85	11/4/2025	187178
Utilities	PECO - Payment Processing	10/22/2025	Darby Rd & N Manoa Rd - Skatium	11/30/2025	$ 11,080.99	11/4/2025	187187
Utilities	PECO - Payment Processing	10/21/2025	1002 Darby Rd - Rear	11/30/2025	$ 2,116.23	11/4/2025	187188
Total 01451201302:					$ 17,245.33		
01451210102							
Postage	FP Finance Program	10/27/2025	Postage Meter Lease	11/30/2025	$ 3.75	11/4/2025	187179
Total 01451210102:					$ 3.75		
01451210602							
Dasher Board Advertising	Brothers Screen Grafx Inc	10/14/2025	Dasher Board - Hawkes	10/31/2025	$ 600.00	11/10/2025	187210
Total 01451210602:					$ 600.00		
01451280302							
Uniforms Regular	Hockeytown 19083 LLC	10/24/2025	Jacket - Fediukov	10/31/2025	$ 55.00	11/10/2025	187249
Total 01451280302:					$ 55.00		
01451300002							
Communications	Comcast	10/16/2025	Internet/Phone - 1018 Darby Rd	10/31/2025	$ 836.78	10/21/2025	187153
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 147.18	10/28/2025	187160
Total 01451300002:					$ 983.96		
01451430002							

Maintenance & Repairs	Sinclair Exterminating Inc	12/31/2023	Exterminating - Skatium	10/31/2025	$ 195.00	10/15/2025	187132
Maintenance & Repairs	Sinclair Exterminating Inc	6/30/2024	Exterminating - Skatium	10/31/2025	$ 195.00	10/15/2025	187132
Maintenance & Repairs	Lowe's	9/15/2025	Drywall Joint Compound, Deck Screws	10/31/2025	$ 30.63	10/21/2025	187147
Maintenance & Repairs	Lowe's	9/10/2025	Hardwired Exit Light	10/31/2025	$ 66.48	10/21/2025	187147
Maintenance & Repairs	Lowe's	9/10/2025	(2) Batteries, Hitch Pin, Mounting Tape	10/31/2025	$ 98.08	10/21/2025	187147
Maintenance & Repairs	Lowe's	9/4/2025	DEWALT 3 -Piece Set, Sheet Metal Screws	10/31/2025	$ 117.00	10/21/2025	187147
Maintenance & Repairs	Elliott-Lewis	10/1/2025	Preventive Maintenance	10/31/2025	$ 2,700.00	11/10/2025	187232
Maintenance & Repairs	Sinclair Exterminating Inc	9/30/2025	Exterminating - Skatium	10/31/2025	$ 195.00	11/10/2025	187300
Maintenance & Repairs	T. Frank McCall's, Inc	10/2/2025	Maintenance Items	10/31/2025	$ 525.00	11/10/2025	187305
Total 01451430002:					$ 4,122.19		
01451511002							
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 525.85	10/21/2025	187136
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 110.12	11/10/2025	187289
Total 01451511002:					$ 635.97		
01451511602							
Subcontracted Instructors	Arifah Sultana Muhammad	10/30/2025	Instructor - LTS 10/5 to 10/26	10/31/2025	$ 160.00	11/10/2025	187205
Subcontracted Instructors	Brian Helgenberg	10/30/2025	Instructor - LTS 10/5 to 10/26	10/31/2025	$ 160.00	11/10/2025	187209
Subcontracted Instructors	Eli M Sparrow	10/30/2025	Instructor - LTS 10/5 to 10/26	10/31/2025	$ 96.00	11/10/2025	187229
Subcontracted Instructors	Jill Cosgrove	10/30/2025	Instructor - 10/5 to 10/26	10/31/2025	$ 160.00	11/10/2025	187255
Subcontracted Instructors	Morgan Alexandra Ross	10/6/2025	Instructor LTS 9/21-10/5	10/31/2025	$ 72.00	11/10/2025	187274
Subcontracted Instructors	Oleg Altukhov	10/30/2025	Instructor - LST 10/12 to 10/26	10/31/2025	$ 120.00	11/10/2025	187280
Total 01451511602:					$ 768.00		
01451511702							
Rink Improvements	AAA Lock & Security Inc	10/9/2025	Core Set, Cylinder Housing	10/31/2025	$ 240.00	11/10/2025	187195
Rink Improvements	Brothers Screen Grafx Inc	10/14/2025	Hockey Board	10/31/2025	$ 600.00	11/10/2025	187210
Rink Improvements	Brothers Screen Grafx Inc	10/14/2025	(7) Dasher Ads	10/31/2025	$ 1,295.00	11/10/2025	187210
Total 01451511702:					$ 2,135.00		
01451511902							
Spring & Summer Leagues	SEPARefs	9/4/2025	Summer Hockey League Referees	10/31/2025	$ 3,042.00	10/15/2025	187131
Total 01451511902:					$ 3,042.00		
01451512102							
CFSC Synchro Team	Cassandra Hawks	10/3/2025	Synchro - 5/18 - 7/20	10/31/2025	$ 400.00	10/15/2025	187117
CFSC Synchro Team	Cassandra Hawks	10/3/2025	Synchro - 5/18 - 7/20	10/31/2025	$ (400.00)	10/15/2025	187117
CFSC Synchro Team	Cassandra McNulty	1/3/2025	Synchro 5/18 - 7/20	10/31/2025	$ 400.00	10/15/2025	187135
CFSC Synchro Team	Cassandra McNulty	10/3/2025	Synchro 9/7 - 9/28	10/31/2025	$ 320.00	11/10/2025	187214
CFSC Synchro Team	Hockeytown 19083 LLC	10/24/2025	Synchro Team Apparel	10/31/2025	$ 1,010.00	11/10/2025	187249
Total 01451512102:					$ 1,730.00		
01451512202							
CFSC Club Costs	Christine Seewagen	10/8/2025	Reimb - Haverford Township Day	10/31/2025	$ 128.17	10/15/2025	187118
CFSC Club Costs	Oleg Fediukov	10/23/2025	Reimb - (2) Skating Spinners	10/31/2025	$ 149.95	10/28/2025	187171
Total 01451512202:					$ 278.12		
01454150002							
Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 75.60	10/15/2025	187129
Total 01454150002:					$ 75.60		
01454150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 10,527.93	10/21/2025	187143
Total 01454150502:					$ 10,527.93		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 264.57	10/21/2025	661
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2025	Prescription Benefits	10/31/2025	$ 323.81	10/28/2025	664
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2025	Dental Benefits	10/31/2025	$ 456.00	10/21/2025	187144
Rx/Dental/Vision/LTD	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 50.00	10/21/2025	187152
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 205.13	11/4/2025	187182
Total 01454151002:					$ 1,299.51		
01454200002							
Miscellaneous Expense	Commonwealth of PA	10/15/2025	2026 Pesticide License BU2882	10/31/2025	$ 35.00	10/21/2025	187141
Miscellaneous Expense	Primo Brands	10/7/2025	Water Service	10/31/2025	$ 20.46	10/21/2025	187150
Miscellaneous Expense	Pennoni Associates, Inc	10/23/2025	Haverford Reserve Recreation Facilities	10/31/2025	$ 78.00	11/10/2025	187286
Total 01454200002:					$ 133.46		
01454201302							
Utilities for Parks	Aqua Pennsylvania	10/15/2025	514 St Albans Rd - Grange Field	10/31/2025	$ 78.30	10/28/2025	187154
Utilities for Parks	Aqua Pennsylvania	10/15/2025	906 Powder Mill Rd - Powder Mill	10/31/2025	$ 38.40	10/28/2025	187155
Utilities for Parks	Aqua Pennsylvania	10/15/2025	1845 Karakung Dr - Karakung	10/31/2025	$ 157.60	10/28/2025	187155
Utilities for Parks	Aqua Pennsylvania	10/15/2025	1623 Pelham Rd - Karakung	10/31/2025	$ 22.40	10/28/2025	187155
Utilities for Parks	Aqua Pennsylvania	10/15/2025	705 Myrtle Ave - Karakung	10/31/2025	$ 38.40	10/28/2025	187155
Utilities for Parks	Aqua Pennsylvania	10/15/2025	2200 Grasslyn Ave - Grasslyn	10/31/2025	$ 24.09	10/28/2025	187156
Utilities for Parks	Aqua Pennsylvania	10/16/2025	ES Merrybrook Rd - Paddock	10/31/2025	$ 54.51	10/28/2025	187156
Utilities for Parks	Aqua Pennsylvania	10/16/2025	2512 Wynnefield Dr - Merwood	10/31/2025	$ 40.09	10/28/2025	187156
Utilities for Parks	Aqua Pennsylvania	10/16/2025	660 Ardmore Ave - Elwell	10/31/2025	$ 24.09	10/28/2025	187157
Utilities for Parks	Aqua Pennsylvania	10/17/2025	721 Railroad Ave - Preston	10/31/2025	$ 22.40	10/28/2025	187157
Utilities for Parks	Aqua Pennsylvania	10/17/2025	600 Dayton Rd - Polo	10/31/2025	$ 22.40	10/28/2025	187157
Utilities for Parks	Aqua Pennsylvania	10/16/2025	3500 Darby Rd - Lot A-Sprinkler	10/31/2025	$ 1,965.36	10/28/2025	187158
Utilities for Parks	Aqua Pennsylvania	10/16/2025	3500 Darby Rd - Lot B-Sprinkler	10/31/2025	$ 179.10	10/28/2025	187158
Utilities for Parks	Aqua Pennsylvania	10/17/2025	955 Railroad Av - Polo	10/31/2025	$ 125.80	10/28/2025	187159
Utilities for Parks	Aqua Pennsylvania	10/16/2025	9001 Parkview Dr - Dog Park Line	10/31/2025	$ 32.54	10/28/2025	187159
Utilities for Parks	Aqua Pennsylvania	10/16/2025	422 W Hathaway Ln - Merwood Park	10/31/2025	$ 37.61	10/28/2025	187159
Utilities for Parks	PECO - Payment Processing	10/16/2025	Warrior Rd Burmont Rd	10/31/2025	$ 72.93	10/28/2025	187172
Utilities for Parks	Aqua Pennsylvania	10/24/2025	605 Washington Ave - Veterans	11/30/2025	$ 38.40	11/4/2025	187175
Utilities for Parks	Aqua Pennsylvania	10/23/2025	519 Hillside Ave - Hilltop	11/30/2025	$ 22.40	11/4/2025	187175
Utilities for Parks	Aqua Pennsylvania	10/23/2025	304 Oxford Hill Ln - Westgate	11/30/2025	$ 49.44	11/4/2025	187175
Utilities for Parks	PECO - Payment Processing	10/22/2025	1002 Darby Rd - Field Lighting	11/30/2025	$ 516.00	11/4/2025	187183
Utilities for Parks	PECO - Payment Processing	10/22/2025	672 Ardmore Av - Elwell Field	11/30/2025	$ 54.30	11/4/2025	187183
Utilities for Parks	PECO - Payment Processing	10/22/2025	534 Central Ave - Hilltop	11/30/2025	$ 41.47	11/4/2025	187184
Utilities for Parks	PECO - Payment Processing	10/22/2025	Preston Av & Railroad	11/30/2025	$ 14.97	11/4/2025	187184
Utilities for Parks	PECO - Payment Processing	10/22/2025	Grasslyn Av - Grasslyn Park	11/30/2025	$ 21.25	11/4/2025	187184
Utilities for Parks	PECO - Payment Processing	10/22/2025	1 Raymond Dr - Genthart	11/30/2025	$ 247.47	11/4/2025	187184
Utilities for Parks	PECO - Payment Processing	10/22/2025	Washington Ave	11/30/2025	$ 30.11	11/4/2025	187184
Utilities for Parks	PECO - Payment Processing	10/22/2025	200 Darby Rd - Llanerch Crossing	11/30/2025	$ 141.63	11/4/2025	187185
Utilities for Parks	PECO - Payment Processing	10/22/2025	534 Central Ave - Hilltop Club Hse	11/30/2025	$ 195.50	11/4/2025	187186
Utilities for Parks	PECO - Payment Processing	10/22/2025	311 Highland Ave	11/30/2025	$ 14.78	11/4/2025	187186
Utilities for Parks	PECO - Payment Processing	10/22/2025	Rose Tree Ln & Oxford Hill Ln	11/30/2025	$ 11.31	11/4/2025	187186
Utilities for Parks	PECO - Payment Processing	10/22/2025	Grove Rd	11/30/2025	$ 11.31	11/4/2025	187187
Utilities for Parks	PECO - Payment Processing	10/22/2025	Parkview Dr - Public Light	11/30/2025	$ 2,946.41	11/4/2025	187187
Utilities for Parks	PECO - Payment Processing	10/22/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	11/30/2025	$ 63.60	11/4/2025	187188
Utilities for Parks	PECO - Payment Processing	10/22/2025	521 Hillside Ave - Hilltop Park	11/30/2025	$ 25.77	11/4/2025	187188
Utilities for Parks	PECO - Payment Processing	10/22/2025	Veterans Field 20 W Manoa Rd	11/30/2025	$ 11.31	11/4/2025	187188
Utilities for Parks	PECO - Payment Processing	10/22/2025	Washington Av - Manoa Rd	11/30/2025	$ 56.12	11/4/2025	187189
Utilities for Parks	PECO - Payment Processing	10/22/2025	600 Glendale Rd - Merry Place	11/30/2025	$ 224.22	11/4/2025	187189
Total 01454201302:					$ 7,673.79		

01454280302							
Uniforms Regular	LogoWear House Inc	8/22/2025	(4) Hats - Conservation Team	10/31/2025	$ 115.00	11/10/2025	187268
Total 01454280302:					$ 115.00		
01454300002							
Communications	Comcast	10/8/2025	Internet/Phone - 597 Glendale Rd	10/31/2025	$ 188.44	10/21/2025	187137
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 110.39	10/28/2025	187160
Total 01454300002:					$ 298.83		
01454411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 4,206.79	10/21/2025	187136
Total 01454411702:					$ 4,206.79		
01454430002							
Maint & Repair Equipment	D M I Home Supply	10/2/2025	Engine Fuel	10/31/2025	$ 27.99	11/10/2025	187218
Maint & Repair Equipment	R J Power Equipment Co Inc	10/2/2025	Kawasaki Engine	10/31/2025	$ 3,000.00	11/10/2025	187295
Maint & Repair Equipment	R J Power Equipment Co Inc	10/3/2025	Service - Scag	10/31/2025	$ 992.00	11/10/2025	187295
Total 01454430002:					$ 4,019.99		
01454430102							
Maint & Repair Facilites	Haverford Remodel LLC	9/18/2025	Repair Shed @ Karakung Field	9/30/2025	$ 1,100.00	10/21/2025	187145
Maint & Repair Facilites	Lowe's	9/29/2025	(2) Velcro, Deck Screws, (2) Cable Ties	10/31/2025	$ 134.31	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/8/2025	(4) Concrete Block, (4) Quikrete	10/31/2025	$ 38.60	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/16/2025	(4) Quikrete, (4) Bricks	10/31/2025	$ 25.80	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/23/2025	(4) Stainless Steel Spray Paint, (2) Bleach	10/31/2025	$ 80.33	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/23/2025	(2) Spray Paint	10/31/2025	$ 19.92	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/3/2025	Heavy Duty Stackable Tote	10/31/2025	$ 7.58	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/17/2025	(4) Quikrete	10/31/2025	$ 22.72	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/17/2025	Quikrete, (20) Play Sand	10/31/2025	$ 133.47	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/10/2025	RETURN - (3) Quikrete	10/31/2025	$ (21.03)	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/17/2025	RETURN - Quikrete, (20) Playsand	10/31/2025	$ (133.47)	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/17/2025	(20) Play Sand, Quikrete	10/31/2025	$ 125.91	10/21/2025	187147
Maint & Repair Facilites	Lowe's	9/10/2025	(6) Quikrete	10/31/2025	$ 34.08	10/21/2025	187147
Maint & Repair Facilites	Lowe's	10/1/2025	Caulk Gun, Tape, (2) Batteries	10/31/2025	$ 45.54	10/21/2025	187147
Maint & Repair Facilites	Jared Bader	10/22/2025	Llanerch Crossing Mural Refresh - Final	10/31/2025	$ 4,995.00	10/28/2025	187167
Maint & Repair Facilites	A Marinelli & Sons Inc	9/23/2025	Concrete	10/31/2025	$ 150.00	11/10/2025	187194
Maint & Repair Facilites	A-Jon Construction Inc	1/9/2025	Concrete - Bailey Park Sidewalk	10/31/2025	$ 280.00	11/10/2025	187198
Maint & Repair Facilites	D M I Home Supply	10/9/2025	Green Seed	10/31/2025	$ 9.99	11/10/2025	187218
Maint & Repair Facilites	D M I Home Supply	10/17/2025	(10) 2x4 Lumber	10/31/2025	$ 49.90	11/10/2025	187218
Maint & Repair Facilites	D M I Home Supply	10/17/2025	(2) Firring Strips	10/31/2025	$ 5.98	11/10/2025	187218
Maint & Repair Facilites	D M I Home Supply	10/21/2025	(2) Paints	10/31/2025	$ 19.98	11/10/2025	187218
Maint & Repair Facilites	Galantino Supply Company Inc	10/8/2025	ADA Matt w/ Anchors for Bailey Park	10/31/2025	$ 137.00	11/10/2025	187236
Maint & Repair Facilites	Irrigation Systems, Inc	10/24/2025	Winterization of Irrigation System	10/31/2025	$ 575.00	11/10/2025	187254
Maint & Repair Facilites	Oliver Fire Protection & Security In	10/20/2025	Service - Repair Sprinkler	10/31/2025	$ 1,280.00	11/10/2025	187281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/17/2025	Port A Bowl Restroom - Nitre Hall	10/31/2025	$ 277.25	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/9/2025	Port A Bowl Restroom - Freedom Playground	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/9/2025	Port A Bowl Restroom - McDonald Field	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/9/2025	Port A Bowl Restroom - Bailey Park	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/9/2025	Port A Bowl Restroom - Grasslyn Park	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/9/2025	Port A Bowl Restroom - Preston Field	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/9/2025	Port A Bowl Restroom - Polo Field	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/9/2025	Port A Bowl Restroom - Elwell Field	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/13/2025	Port A Bowl Restroom - Reserve	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/22/2025	Port A Bowl Restroom - Coopertown	10/31/2025	$ 102.46	11/10/2025	187292
Maint & Repair Facilites	Spike's Trophies Limited	10/22/2025	Merry Place Plaque	10/31/2025	$ 2,185.99	11/10/2025	187302
Maint & Repair Facilites	Yearsley's Service, Ltd	10/6/2025	Duplicate Key	10/31/2025	$ 3.50	11/10/2025	187326
Maint & Repair Facilites	Yearsley's Service, Ltd	10/21/2025	(3) Keys	10/31/2025	$ 13.50	11/10/2025	187326
Maint & Repair Facilites	Zeager Bros., Inc	10/27/2025	Woodcarpet	10/31/2025	$ 3,406.00	11/10/2025	187327
Total 01454430102:					$ 15,924.99		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	10/6/2025	Diesel	10/31/2025	$ 894.19	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 801.79	11/10/2025	187289
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 1,749.95	11/10/2025	187289
Total 01454510002:					$ 3,445.93		
01454510702							
Vehicle Maintenance	Joseph Fazzio Inc	10/15/2025	Steel DP - Bailey Park Bridge	10/31/2025	$ 82.13	11/10/2025	187257
Vehicle Maintenance	Little's	10/7/2025	JDC Main't Kit PM-145 Gator	10/31/2025	$ 166.46	11/10/2025	187267
Total 01454510702:					$ 248.59		
01454605002							
Major Equipment	Cherry Valley Tractor Sales	7/25/2025	Tractor Dingo w/ Rake	10/31/2025	$ 9,700.08	10/28/2025	187161
Total 01454605002:					$ 9,700.08		
01454922702							
Open Space	Go Native Tree Farm	9/30/2025	Trees & Shrubs for McDonald Field, Reserve	10/31/2025	$ 4,724.40	11/10/2025	187239
Open Space	Octoraro Native Plant Nursery Inc	10/28/2025	(185) Trees - Watersheds Disc Golf	10/31/2025	$ 3,110.75	11/10/2025	187278
Open Space	Pennsylvania Horticultural Society	10/8/2025	(8) Trees - Merry Place	10/31/2025	$ 880.00	11/10/2025	187287
Open Space	Weeds, Inc	10/14/2025	Weed Control - Powder Mill Park	10/31/2025	$ 600.00	11/10/2025	187325
Open Space	Weeds, Inc	10/14/2025	Weed Control - Genthart Field	10/31/2025	$ 300.00	11/10/2025	187325
Total 01454922702:					$ 9,615.15		
Total GENERAL FUND:					$ 1,300,629.53		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	10/8/2025	Group Term Life Insurance	10/31/2025	$ 56.40	10/15/2025	20066
Total 08429150002:					$ 56.40		
08429150502							
Health Benefits	DelCo Public Schools Healthcare Tr	10/1/2025	Health Benefits	10/31/2025	$ 8,653.88	10/21/2025	20069
Total 08429150502:					$ 8,653.88		
08429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2025	Prescription Benefits	10/31/2025	$ 63.77	10/21/2025	662
Rx/Dental/Vision/LTD	Vision Benefits of America	10/7/2025	Vision Benefits	10/31/2025	$ 50.00	10/21/2025	20070
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2025	Long Term Civilian Disability Insurance	11/30/2025	$ 92.88	11/4/2025	20072
Total 08429151002:					$ 206.65		
08429200002							
Miscellaneous Expense	Daniel Mariani	9/27/2025	Reimb - OT Backup Meals	10/31/2025	$ 80.02	10/15/2025	20065
Total 08429200002:					$ 80.02		
08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal Bi	9/25/2025	Sewage Service - August 2025	10/31/2025	$ 132,622.53	11/10/2025	20089
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal Bi	10/13/2025	Sewer Metering Program - September 2025	10/31/2025	$ 1,749.81	11/10/2025	20090
Total 08429270202:					$ 134,372.34		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	10/1/2025	Leachate Treatment	10/31/2025	$ 3,676.00	11/10/2025	20076
Total 08429270602:					$ 3,676.00		
08429272202							

Sewer Rent Billing Expense	Stephen Colucci	10/8/2025	Professional Services	10/31/2025	$ 750.00	10/15/2025	20067
Total 08429272202:					$ 750.00		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	10/1/2025	Legal Services - Liens	10/31/2025	$ 374.00	11/10/2025	20079
Total 08429272402:					$ 374.00		
08429272502							
Reading Devices	PECO - Payment Processing	10/22/2025	Glendale Rd - Darby Creek	11/30/2025	$ 5.04	11/4/2025	20073
Reading Devices	PECO - Payment Processing	10/22/2025	Darby Creek - Ellis	11/30/2025	$ 5.04	11/4/2025	20073
Reading Devices	PECO - Payment Processing	10/22/2025	Bon Air - Darby Creek	11/30/2025	$ 5.04	11/4/2025	20073
Reading Devices	PECO - Payment Processing	10/22/2025	West Chester Pk - Walnut Hill	11/30/2025	$ 5.04	11/4/2025	20073
Reading Devices	PECO - Payment Processing	10/22/2025	Marple Rd - Darby Creek	11/30/2025	$ 6.02	11/4/2025	20073
Reading Devices	PECO - Payment Processing	10/22/2025	Lawrence Rd - Darby Creek	11/30/2025	$ 6.02	11/4/2025	20073
Reading Devices	PECO - Payment Processing	10/22/2025	3800 Darby Rd	11/30/2025	$ 5.04	11/4/2025	20073
Total 08429272502:					$ 37.24		
08429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	10/15/2025	Dump - Bambi Ln	10/31/2025	$ 113.00	11/10/2025	20074
Sanitary Sewer Construction	A-Jon Construction Inc	10/17/2025	REFUND - Tax	10/31/2025	$ (15.96)	11/10/2025	20074
Sanitary Sewer Construction	Glasgow Inc	10/18/2025	Asphalt - Bambi Ln	10/31/2025	$ 438.89	11/10/2025	20077
Sanitary Sewer Construction	N Abbonizio Contractors, Inc	10/30/2025	Emergency Repair Sanitary Sewer	10/31/2025	$ 18,800.00	11/10/2025	20080
Sanitary Sewer Construction	N Abbonizio Contractors, Inc	10/30/2025	Emergency Repair Sanitary Sewer	10/31/2025	$ 16,325.00	11/10/2025	20080
Sanitary Sewer Construction	N Abbonizio Contractors, Inc	10/30/2025	Emergency Repair Sanitary Sewer	10/31/2025	$ 15,455.00	11/10/2025	20080
Sanitary Sewer Construction	State Road Builders Supply Co Inc	10/3/2025	(12) Concrete - Brookline Blvd Inlet	10/31/2025	$ 83.76	11/10/2025	20085
Sanitary Sewer Construction	TST Inc	10/3/2025	Excavate Sink Hole on Bambi Lane	10/31/2025	$ 7,119.00	11/10/2025	20088
Total 08429273002:					$ 58,318.69		
08429280302							
Uniform Regular	C & M Sporting Goods Inc	10/28/2025	Uniforms	10/31/2025	$ 176.00	11/10/2025	20075
Total 08429280302:					$ 176.00		
08429290402							
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Emergency Contract - Sanitary Sewer	10/31/2025	$ 234.00	11/10/2025	20082
Engineering Fees	Pennoni Associates, Inc	10/23/2025	Act 537 Update. Darby_Marple Rd OLDS	10/31/2025	$ 1,028.00	11/10/2025	20082
Total 08429290402:					$ 1,262.00		
08429300002							
Communications	AT & T Mobility	10/16/2025	Cellular Service	10/31/2025	$ 73.59	10/28/2025	20071
Total 08429300002:					$ 73.59		
08429410802							
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 3,029.73	10/21/2025	20068
Total 08429410802:					$ 3,029.73		
08429411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv I	9/16/2025	Auto/Commercial Package Coverage 1 of 3	10/31/2025	$ 2,921.38	10/21/2025	20068
Total 08429411702:					$ 2,921.38		
08429510002							
Vehicle Fuel	Petroleum Traders Corp	10/6/2025	Diesel	10/31/2025	$ 157.80	11/10/2025	20083
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 649.30	11/10/2025	20083
Vehicle Fuel	Petroleum Traders Corp	10/9/2025	Unleaded	10/31/2025	$ 501.73	11/10/2025	20083
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 1,417.14	11/10/2025	20083
Vehicle Fuel	Petroleum Traders Corp	10/10/2025	Unleaded	10/31/2025	$ 1,095.06	11/10/2025	20083
Total 08429510002:					$ 3,821.03		
08429510702							
Vehicle Maintenance	Guy's Auto Glass Service	10/16/2025	Windshield SE-61	10/31/2025	$ 495.00	11/10/2025	20078
Vehicle Maintenance	Pacifico Marple Ford	10/15/2025	(2) Lift Asy, Sender Anspo SE-61	10/31/2025	$ 601.34	11/10/2025	20081
Vehicle Maintenance	Pacifico Marple Ford	10/20/2025	Tube SE-61	10/31/2025	$ 33.28	11/10/2025	20081
Vehicle Maintenance	Stephenson Equipment, Inc	10/15/2025	(2) Grenade Nozzle SE-60	10/31/2025	$ 2,856.96	11/10/2025	20086
Vehicle Maintenance	TruckPro LLC Corp	10/15/2025	(2) Batteries, (4) Brk Fluid SE-61	10/31/2025	$ 267.40	11/10/2025	20087
Total 08429510702:					$ 4,253.98		
08429600002							
Minor Equipment	Sherwin-Williams	10/9/2025	Paint - Mark Outs	10/31/2025	$ 465.12	11/10/2025	20084
Total 08429600002:					$ 465.12		
Total SEWER FUND:					$ 222,528.05		
Grand Totals:					$ 2,924,736.41		

Haverford Township
Check Register - October 15 2025 thru November 10 2025
(Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
11/10/2025	7356	Cooper Electric Supply Co	$ 38,927.50	
11/10/2025	7357	Discover Haverford	$ 27,500.00	
11/10/2025	7358	Pennoni Associates, Inc	$ 2,727.50	
11/10/2025	7359	Recreation Resource USA	$ 18,963.00	
11/10/2025	7360	Walker Consultants, Inc	$ 3,442.50	
Total AMERICAN RESCUE PLAN FUND:			$ 91,560.50	
2023 GO Bond Series A - PLGIT				
11/10/2025	8247	AJM Electric, Inc	$ 3,440.62	
11/10/2025	8248	CoreStates, Inc	$ 585.00	
11/10/2025	8249	Pennoni Associates, Inc	$ 4,757.50	
11/10/2025	8250	The Stone House Group, LLC	$ 2,074.50	
2023 GO Bond Series B - PLGIT				
10/21/2025	7098	AJM Electric, Inc	$ 24,089.57	
10/21/2025	7099	C.B. Development Services, Inc	$ 2,500.00	
11/10/2025	7100	LGB Mechanical Inc	$ 3,659.08	
Capital Projects - PLGIT				
10/15/2025	1592	Yearsley's Service, Ltd	$ 210.00	
11/10/2025	1593	George Ely Associates Inc	$ 42,964.00	
11/10/2025	1594	Pennoni Associates, Inc	$ 23,628.50	
11/10/2025	1595	Premier Concrete Inc	$ 190,956.50	
11/10/2025	1596	TD Wealth Operations	$ 1,050.00	
Total CAPITAL FUND:			$ 299,915.27	
CDBG Cash - Operating				
11/10/2025	4908	AJP Contractors Inc	$ 28,100.00	
11/10/2025	4909	Anthony J Dunleavy Assoc Inc	$ 27,600.00	
11/10/2025	4910	Community Action Agency of Del Cty	$ 20,000.00	
11/10/2025	4911	O'Connor Electric	$ 26,520.00	
11/10/2025	4912	Pennoni Associates, Inc	$ 6,416.00	
11/10/2025	4913	Philly Sub Searches Inc	$ 75.00	
11/10/2025	4914	Senior Services Management Group Inc	$ 1,392.06	
Total CDBG GRANT FUND:			$ 110,103.06	
General Operating				
10/30/2025	186459	Christopher Faherty	$ (75.00)	V
10/28/2025	186950	Executive Tree Care	$ (2,900.00)	V
10/15/2025	187114	Aqua Pennsylvania	$ 52,946.36	
10/15/2025	187115	Bob Root	$ 74.12	
10/15/2025	187116	Brian Barrett	$ 87.58	
10/15/2025	187117	Cassandra Hawks	$-	V
10/15/2025	187118	Christine Seewagen	$ 128.17	
10/15/2025	187119	Colleen Schramm	$ 25.00	
10/15/2025	187120	Comcast	$ 251.24	

10/15/2025	187121	Evolve Collision Center, LLC	$	3,947.46
10/15/2025	187122	Federal Express Corp	$	42.71
10/15/2025	187123	Fiocco Engineering, LLC	$	4,505.32
10/15/2025	187124	Guy A Berry	$	1,683.83
10/15/2025	187125	Jack DiNardo	$	185.25
10/15/2025	187126	Jackie O'Doherty	$	359.00
10/15/2025	187127	James McCans	$	57.00
10/15/2025	187128	Josephine Erhart	$	114.65
10/15/2025	187129	North American Benefits Company	$	4,549.05
10/15/2025	187130	Public Sector HR Association	$	175.00
10/15/2025	187131	SEPARefs	$	3,042.00
10/15/2025	187132	Sinclair Exterminating Inc	$	390.00
10/15/2025	187133	Xtel Communications, Inc	$	882.63
10/15/2025	187134	Zedd360 LLC - ezcomposting	$	45.60
10/15/2025	187135	Cassandra McNulty	$	400.00
10/21/2025	187136	Arthur J Gallagher Risk Mgmt Serv Inc	$	101,982.47
10/21/2025	187137	Comcast	$	188.44
10/21/2025	187138	Comcast	$	488.22
10/21/2025	187139	Comcast	$	131.90
10/21/2025	187140	Comcast Business	$	1,632.99
10/21/2025	187141	Commonwealth of PA	$	35.00
10/21/2025	187142	Deborah Tori	$	81.76
10/21/2025	187143	DelCo Public Schools Healthcare Trst	$	363,765.63
10/21/2025	187144	Delta Dental of Pennsylvania	$	24,026.32
10/21/2025	187145	Haverford Remodel LLC	$	1,100.00
10/21/2025	187146	Jaime Jilozian	$	623.75
10/21/2025	187147	Lowe's	$	1,986.98
10/21/2025	187148	Pacifico Marple Ford	$	31,879.00
10/21/2025	187149	PECO - Payment Processing	$	451.94
10/21/2025	187150	Primo Brands	$	478.09
10/21/2025	187151	Verizon	$	65.34
10/21/2025	187152	Vision Benefits of America	$	1,091.56
10/21/2025	187153	Comcast	$	836.78
10/28/2025	187154	Aqua Pennsylvania	$	1,605.39
10/28/2025	187155	Aqua Pennsylvania	$	389.70
10/28/2025	187156	Aqua Pennsylvania	$	2,537.94
10/28/2025	187157	Aqua Pennsylvania	$	177.91
10/28/2025	187158	Aqua Pennsylvania	$	2,888.91
10/28/2025	187159	Aqua Pennsylvania	$	841.45
10/28/2025	187160	AT & T Mobility	$	4,599.42
10/28/2025	187161	Cherry Valley Tractor Sales	$	9,700.08
10/28/2025	187162	Comcast	$	156.85
10/28/2025	187163	Direct Paint & Collision Inc	$	1,599.35
10/28/2025	187164	ICMA	$	1,200.00
10/28/2025	187165	Independence Blue Cross	$	1,698.13
10/28/2025	187166	Independence Blue Cross	$	6,064.75
10/28/2025	187167	Jared Bader	$	4,995.00
10/28/2025	187168	Joseph Houston	$	622.05
10/28/2025	187169	Joy Baxter	$	66.13
10/28/2025	187170	Lindenhoff Farm	$	340.86

10/28/2025	187171	Oleg Fediukov	$	149.95
10/28/2025	187172	PECO - Payment Processing	$	1,762.66
10/28/2025	187173	Peter Hickman	$	183.94
10/28/2025	187174	Play-Well TEKnologies	$	2,800.00
11/4/2025	187175	Aqua Pennsylvania	$	292.15
11/4/2025	187176	Aqua Pennsylvania	$	352.04
11/4/2025	187177	Comcast	$	244.05
11/4/2025	187178	Constellation NewEnergy Gas Division LLC	$	2,014.13
11/4/2025	187179	FP Finance Program	$	125.00
11/4/2025	187180	John Viola	$	3,212.53
11/4/2025	187181	MSG Sports, LLC	$	4,230.00
11/4/2025	187182	North American Benefits Company	$	2,855.35
11/4/2025	187183	PECO - Payment Processing	$	2,415.51
11/4/2025	187184	PECO - Payment Processing	$	355.27
11/4/2025	187185	PECO - Payment Processing	$	38,686.46
11/4/2025	187186	PECO - Payment Processing	$	351.15
11/4/2025	187187	PECO - Payment Processing	$	14,753.01
11/4/2025	187188	PECO - Payment Processing	$	2,284.10
11/4/2025	187189	PECO - Payment Processing	$	617.32
11/4/2025	187190	Petty Cash - Haverford Township	$	216.75
11/4/2025	187191	WeConservePA	$	270.00
11/4/2025	187192	PowerHaus Electrical Services, LLC	$	75.00
11/10/2025	187193	911 Safety Equipment LLC	$	472.00
11/10/2025	187194	A Marinelli & Sons Inc	$	150.00
11/10/2025	187195	AAA Lock & Security Inc	$	240.00
11/10/2025	187196	Absolutely Apropos Inc.	$	235.00
11/10/2025	187197	AIA Corporation	$	420.50
11/10/2025	187198	A-Jon Construction Inc	$	770.00
11/10/2025	187199	Allyson Karo	$	200.00
11/10/2025	187200	Altec Industries Inc	$	2,355.36
11/10/2025	187201	Anthony Party Rentals Inc	$	567.50
11/10/2025	187202	Aramsco, Inc	$	926.73
11/10/2025	187203	Ardmore Tire Inc	$	4,206.35
11/10/2025	187204	Ardmore Window Cleaning Co	$	4,550.00
11/10/2025	187205	Arifah Sultana Muhammad	$	160.00
11/10/2025	187206	Arlene M. LaRosa, RPR	$	1,385.00
11/10/2025	187207	Berrodin Parts Warehouse	$	1,242.20
11/10/2025	187208	BFI-King Of Prussia Recyclery	$	29,596.47
11/10/2025	187209	Brian Helgenberg	$	160.00
11/10/2025	187210	Brothers Screen Grafx Inc	$	2,495.00
11/10/2025	187211	Bryn Mawr Racing Company	$	106.90
11/10/2025	187212	C & M Sporting Goods Inc	$	1,826.00
11/10/2025	187213	Carol A Fee	$	245.00
11/10/2025	187214	Cassandra McNulty	$	320.00
11/10/2025	187215	CBIZ	$	306.25
11/10/2025	187216	Charles A Higgins & Sons Inc	$	7,103.00
11/10/2025	187217	Crossroad Powersports.Com	$	8.39
11/10/2025	187218	D M I Home Supply	$	113.84
11/10/2025	187219	Darcy Aileen Quaile	$	80.00
11/10/2025	187220	Darren Stienstra	$	1,480.00

11/10/2025	187221	Deborah Saldana	$	120.00
11/10/2025	187222	Degler-Whiting Inc	$	1,611.00
11/10/2025	187223	Delaware Co. Emergency Svcs Training Ctr	$	950.00
11/10/2025	187224	Delaware County Solid Waste Authority	$	117,078.81
11/10/2025	187225	Delaware Valley Turf	$	144.43
11/10/2025	187226	Del-Val International Trucks, Inc	$	1,539.96
11/10/2025	187227	Eagle Wireless Communications LLC	$	1,146.17
11/10/2025	187228	Eastburn and Gray PC	$	30.00
11/10/2025	187229	Eli M Sparrow	$	96.00
11/10/2025	187230	Elizabeth Ann Rush	$	800.00
11/10/2025	187231	Elizabeth Luff	$	140.00
11/10/2025	187232	Elliott-Lewis	$	2,700.00
11/10/2025	187233	Environmental Systems Research Institute	$	700.00
11/10/2025	187234	Essex Cleaners	$	357.25
11/10/2025	187235	Gail Stickney	$	157.26
11/10/2025	187236	Galantino Supply Company Inc	$	864.10
11/10/2025	187237	Glasgow Inc	$	107.59
11/10/2025	187238	Glick Fire Equipment Co., Inc	$	1,397.56
11/10/2025	187239	Go Native Tree Farm	$	4,724.40
11/10/2025	187240	Golf Cars Inc	$	3,200.00
11/10/2025	187241	GranTurk Equipment Company Inc	$	1,036.89
11/10/2025	187242	Guy's Auto Glass Service	$	150.00
11/10/2025	187243	Hannum's Harley Davidson	$	3,377.32
11/10/2025	187244	Haverford Township Free Library	$	117,968.42
11/10/2025	187245	Health Advocate Solutions Inc	$	1,420.80
11/10/2025	187246	Hiking Hound Adventures, LLC	$	215.05
11/10/2025	187247	Hill Buick GMC	$	2,321.71
11/10/2025	187248	Hilltop Distributors Co	$	171.00
11/10/2025	187249	Hockeytown 19083 LLC	$	1,597.00
11/10/2025	187250	Hour Glass Cleaners, Inc	$	1,294.40
11/10/2025	187251	IACP Net	$	1,225.00
11/10/2025	187252	International Code Council Inc	$	1,023.35
11/10/2025	187253	Interstate Spring & Alignment Inc	$	1,662.16
11/10/2025	187254	Irrigation Systems, Inc	$	575.00
11/10/2025	187255	Jill Cosgrove	$	160.00
11/10/2025	187256	Joe's Automotive	$	280.00
11/10/2025	187257	Joseph Fazzio Inc	$	516.39
11/10/2025	187258	JPS Equipment Co., Inc	$	5,510.00
11/10/2025	187259	K & S Towing & Recovery Inc	$	1,445.00
11/10/2025	187260	KCB Print Resources	$	490.00
11/10/2025	187261	Kenneth James	$	600.00
11/10/2025	187262	Keystone Municipal Services, Inc	$	9,586.50
11/10/2025	187263	Kilkenny Law, LLC	$	5,644.00
11/10/2025	187264	Larry Thomas	$	400.00
11/10/2025	187265	Lauren DiMartino	$	110.00
11/10/2025	187266	Lisa A Drake	$	140.00
11/10/2025	187267	Little's	$	166.46
11/10/2025	187268	LogoWear House Inc	$	4,578.50
11/10/2025	187269	Marcus Tucker	$	225.00
11/10/2025	187270	Mary Pat Hartline	$	150.00

11/10/2025	187271	McLenaghan Wholesale Tires Inc	$	1,743.00
11/10/2025	187272	McNichol, Byrne, & Matlawski, PC	$	1,365.00
11/10/2025	187273	MLH Occupational & Travel Health	$	3,047.25
11/10/2025	187274	Morgan Alexandra Ross	$	72.00
11/10/2025	187275	Nichols Plumbing & Heating, Inc	$	442.00
11/10/2025	187276	Nicole Baker	$	300.00
11/10/2025	187277	Nuss Printing Inc	$	784.00
11/10/2025	187278	Octoraro Native Plant Nursery Inc	$	3,110.75
11/10/2025	187279	Office Basics, Inc	$	531.66
11/10/2025	187280	Oleg Altukhov	$	120.00
11/10/2025	187281	Oliver Fire Protection & Security Inc	$	1,875.00
11/10/2025	187282	Oriental Trading Co Inc	$	3,262.60
11/10/2025	187283	PA Municipal Supply Inc	$	5,062.00
11/10/2025	187284	Pacifico Marple Ford	$	416.68
11/10/2025	187285	Park's Best Car Wash Inc	$	802.50
11/10/2025	187286	Pennoni Associates, Inc	$	16,247.75
11/10/2025	187287	Pennsylvania Horticultural Society	$	4,320.00
11/10/2025	187288	Pennsylvania Recreation & Park Society	$	525.00
11/10/2025	187289	Petroleum Traders Corp	$	36,708.36
11/10/2025	187290	PFM Group Consulting LLC	$	9,500.00
11/10/2025	187291	Pi-Chi Yang	$	360.00
11/10/2025	187292	Port A Bowl Restroom Co Corp	$	1,559.64
11/10/2025	187293	PowerDMS, Inc	$	4,929.34
11/10/2025	187294	Pro Max Fence Systems, LLC	$	500.00
11/10/2025	187295	R J Power Equipment Co Inc	$	6,630.00
11/10/2025	187296	Raffaele & Puppio, LLP	$	2,780.25
11/10/2025	187297	Rebekah Anna Hewes	$	850.00
11/10/2025	187298	Ruby Crow	$	80.00
11/10/2025	187299	Sherwin-Williams	$	257.01
11/10/2025	187300	Sinclair Exterminating Inc	$	885.00
11/10/2025	187301	Sir Speedy Printing Center #7099	$	653.00
11/10/2025	187302	Spike's Trophies Limited	$	2,273.54
11/10/2025	187303	Steven Hazelton	$	391.45
11/10/2025	187304	Superior Alarm Systems Inc	$	120.00
11/10/2025	187305	T. Frank McCall's, Inc	$	1,944.76
11/10/2025	187306	T2 Systems, Inc	$	6,816.00
11/10/2025	187307	The Tustin Group	$	1,115.00
11/10/2025	187308	The Tustin Group	$	420.00
11/10/2025	187309	The Tustin Group	$	5,424.50
11/10/2025	187310	Thomson Reuters-West	$	396.80
11/10/2025	187311	Town Square Rentals, Inc	$	645.00
11/10/2025	187312	Traf-O-Teria System	$	704.50
11/10/2025	187313	Trane U.S. Inc	$	4,999.50
11/10/2025	187314	Trans Fleet Concrete	$	3,208.00
11/10/2025	187315	Tree Authority LLC	$	5,945.00
11/10/2025	187316	Triple R Truck Parts	$	571.76
11/10/2025	187317	Tri-State Financial Group LLC	$	4,279.13
11/10/2025	187318	TruckPro LLC Corp	$	2,060.12
11/10/2025	187319	ULINE, Inc	$	760.67
11/10/2025	187320	United Inspection Aqency, Inc	$	400.00

11/10/2025	187321	Unruh, Turner, Burke & Frees, PC	$	1,269.00	
11/10/2025	187322	VCA Old Marple Animal Hospitals	$	389.97	
11/10/2025	187323	VCA Wellington Animal Hospital	$	359.75	
11/10/2025	187324	Victory Gardens Inc	$	3,040.00	
11/10/2025	187325	Weeds, Inc	$	900.00	
11/10/2025	187326	Yearsley's Service, Ltd	$	17.00	
11/10/2025	187327	Zeager Bros., Inc	$	3,406.00	
Investment - PLGIT					
10/21/2025	660	Express Scripts Inc	$	117.00	M
10/21/2025	661	Express Scripts Inc	$	23,714.17	M
10/28/2025	663	Express Scripts Inc	$	562.48	M
10/28/2025	664	Express Scripts Inc	$	31,539.24	M
Total GENERAL FUND:			$	1,300,629.53	
Investment - Sewer PLGIT					
10/21/2025	662	Express Scripts Inc	$	63.77	M
Sewer Cash - Operating					
10/15/2025	20065	Daniel Mariani	$	80.02	
10/15/2025	20066	North American Benefits Company	$	56.40	
10/15/2025	20067	Stephen Colucci	$	750.00	
10/21/2025	20068	Arthur J Gallagher Risk Mgmt Serv Inc	$	5,951.11	
10/21/2025	20069	DelCo Public Schools Healthcare Trst	$	8,653.88	
10/21/2025	20070	Vision Benefits of America	$	50.00	
10/28/2025	20071	AT & T Mobility	$	73.59	
11/4/2025	20072	North American Benefits Company	$	92.88	
11/4/2025	20073	PECO - Payment Processing	$	37.24	
11/10/2025	20074	A-Jon Construction Inc	$	97.04	
11/10/2025	20075	C & M Sporting Goods Inc	$	176.00	
11/10/2025	20076	Cawley Environmental Services Inc	$	3,676.00	
11/10/2025	20077	Glasgow Inc	$	438.89	
11/10/2025	20078	Guy's Auto Glass Service	$	495.00	
11/10/2025	20079	Kilkenny Law, LLC	$	374.00	
11/10/2025	20080	N Abbonizio Contractors, Inc	$	50,580.00	
11/10/2025	20081	Pacifico Marple Ford	$	634.62	
11/10/2025	20082	Pennoni Associates, Inc	$	1,262.00	
11/10/2025	20083	Petroleum Traders Corp	$	3,821.03	
11/10/2025	20084	Sherwin-Williams	$	465.12	
11/10/2025	20085	State Road Builders Supply Co Inc	$	83.76	
11/10/2025	20086	Stephenson Equipment, Inc	$	2,856.96	
11/10/2025	20087	TruckPro LLC Corp	$	267.40	
11/10/2025	20088	TST Inc	$	7,119.00	
11/10/2025	20089	Upper Darby Township Municipal Building	$	132,622.53	
11/10/2025	20090	Upper Darby Township Municipal Building	$	1,749.81	
Total SEWER FUND:			$	222,528.05	
Grand Totals:			$	2,024,736.41	

Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 10/27/2025
Payment Posting Date: 11/5/2025

Date	Vendor	Department	Description	GL Account	Amount
10/6/2025	Bravo Pizza	Administration	Dinner for BOC	01-400-2001.02	$ 18.58
10/6/2025	Primo Hoagies	Library	HTP Committee Lunch	01-440-9082.02	$ 224.67
10/6/2025	Acme	Administration	Dinner for BOC	01-400-2001.02	$ 13.77
10/10/2025	ICMA Online	Administration	REFUND - Training - D. Burman	01-400-2602.02	$ (364.00)
10/18/2025	DC	HR	Training - L. Chase	01-406-2602.02	$ 49.46
10/21/2025	Pennsylvania State Assn	Administration	Training - K Malson	01-413-2602.02	$ 25.00
10/23/2025	Staples	Administration	Office Supplies	01-400-2002.02	$ 10.59
10/27/2025	Uber Trip	Administration	Training - D Burman	01-400-2602.02	$ 25.95
9/13/2025	Microsoft 365	IT	REFUND Sales Tax; Microsoft 365	01-407-2005.02	$ (114.00)
9/26/2025	Etsy	Skatium	CFSC Test Board Stickers	01-451-5122.02	$ 16.16
9/26/2025	Amazon	Recreation	Fitness Center Supplies	01-450-9232.02	$ 19.99
9/29/2025	Amazon	Police	Toner	01-410-2002.02	$ 43.89
9/29/2025	Amazon	Skatium	5 Gallon Bucket	01-451-5117.02	$ 38.95
9/29/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	$ 260.00
9/30/2025	Amazon	Skatium	Biohazard Warning Labels	01-451-5117.02	$ 10.99
9/30/2025	Amazon	Skatium	Ice Scraper, Hydrogen Peroxide	01-451-5117.02	$ 34.98
9/30/2025	Amazon	Skatium	Spray Bottle, Broom and Dustpan	01-451-5117.02	$ 28.28
9/30/2025	Amazon	Police	Lighter Plug Adapters	01-410-5107.02	$ 9.99
9/30/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$ 87.97
9/30/2025	Amazon	Skatium	Sidewalk Ice Scraper	01-451-5117.02	$ 46.19
9/30/2025	Amazon	Skatium	Signage for Locker Rooms	01-451-4300.02	$ 12.99
9/30/2025	Bagspot Pet Waste Solutions	Recreation	Dog Waste Bags	01-454-4301.02	$ 582.45
10/1/2025	US Figure Skating	Skatium	(1) USFS Membership	01-451-5123.02	$ 53.00
10/1/2025	Amazon	HR	Reusable Grocery Bags	01-406-2908.02	$ 31.49
10/1/2025	Amazon	Recreation	(2) Spandex Table Cloth, Acrylic Sign Holder	01-450-2002.02	$ 75.97
10/1/2025	Amazon	Recreation	Oversized Fake Check	01-450-2002.02	$ 35.97
10/1/2025	Amazon	Recreation	File Folders	01-450-2002.02	$ 52.44
10/1/2025	Oriental Trading Co	Recreation	Monster Bash Supplies	01-450-9220.02	$ 52.19
10/2/2025	Amazon	Skatium	Biohazard Kit Signage	01-451-5117.02	$ 16.70
10/2/2025	Amazon	Codes	Copy Paper	01-413-2002.02	$ 59.59
10/2/2025	Oriental Trading Co	Recreation	Monster Bash Supplies	01-450-9220.02	$ 134.34
10/2/2025	Oriental Trading Co	Recreation	Little Explorers Supplies	01-450-9220.02	$ 16.16
10/3/2025	Amazon	Codes	Highlighters	01-413-2002.02	$ 5.60
10/3/2025	Active Screening	Recreation	Clearances	01-450-9220.02	$ 26.50

10/4/2025	Int'l Code Council	Codes	Training - K Malson	01-413-2602.02	$	69.00
10/5/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$	87.53
10/5/2025	Amazon	Police	Cigarette Lighter Plug Adapters	01-410-5107.02	$	15.98
10/5/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$	82.05
10/5/2025	Amazon	Parks Main't	(3) Zip Ties, (3) Cable Ties	01-454-9227.02	$	56.94
10/6/2025	Amazon	Police	Spud Deluxe Machine Cable Attachment	01-410-2000.02	$	58.62
10/6/2025	Amazon	Parks Main't	Outdoor Power Equipment	01-454-9232.02	$	233.34
10/6/2025	Weissmans Theatrical	Skatium	Synchro Costuming	01-451-5121.02	$	339.70
10/7/2025	Amazon	HR	Colored Copy Paper	01-406-2002.02	$	24.99
10/7/2025	Amazon	Recreation	Filter Pad Set	01-450-9232.02	$	37.94
10/7/2025	Amazon	Skatium	RETURN - Synchro Costuming	01-451-5121.02	$	(84.88)
10/7/2025	Amazon	Recreation	(2) 14 Inch Tablet	01-450-2001.02	$	479.98
10/7/2025	Amazon	Skatium	RETURN - Synchro Costuming	01-451-5121.02	$	(9.57)
10/7/2025	Critterfence	Parks Main't	Fencing	01-454-9227.02	$	1,790.57
10/7/2025	Amazon	Parks Main't	Paper Towels	01-454-4301.02	$	116.40
10/7/2025	Amazon	Recreation	Thermostat Guard	01-450-9232.02	$	22.98
10/7/2025	Re-Steel Supply	Parks Main't	Rebar	01-454-9227.02	$	1,550.00
10/8/2025	Amazon	Police	File Folder Stickers	01-410-2002.02	$	153.55
10/7/2025	Amazon	Facilities	Toilet Wand Refills	01-409-4008.02	$	47.98
10/7/2025	Amazon	Skatium	RETURN - Synchro Costuming	01-451-5121.02	$	(47.98)
10/8/2025	Peloton	Police	Gym Expense (Monthly subscription)	01-410-2000.02	$	46.64
10/8/2025	Amazon	Skatium	PVC Drainage Floor Mat	01-451-5117.02	$	79.12
10/8/2025	Amazon	Parks Main't	Oil Drain Part	01-454-4301.02	$	12.44
10/9/2025	Amazon	Recreation	Small Equipment Parts	01-450-2000.02	$	57.57
10/9/2025	Amazon	Skatium	Outdoor Storage Shed	01-451-5117.02	$	369.99
10/10/2025	Amazon	Recreation	(3) 500 Piece Puzzle	01-450-9220.02	$	23.67
10/10/2025	Amazon	Parks Main't	(2) 6 Paper Towels	01-454-4301.02	$	106.00
10/10/2025	Amazon	Parks Main't	Scag Clutch	01-454-4301.02	$	402.21
10/13/2025	Amazon	Recreation	Fish Tank Supplies	01-450-9232.02	$	51.98
10/13/2025	Constant Contact	Administration	Constant Contact (Monthly subscription)	01-400-3000.02	$	166.25
10/13/2025	Amazon	Recreation	Fish Tank Supplies	01-454-9232.02	$	26.48
10/13/2025	Amazon	Recreation	RETURN - (2) 6 Paper Towels	01-454-4301.02	$	(116.40)
10/14/2025	Microsoft365	IT	Microsoft 365 (Monthly subscription)	01-407-2005.02	$	2,027.25
10/14/2025	Amazon	Recreation	Field Hockey League Snacks	01-450-9220.02	$	28.95
10/14/2025	Amazon	Recreation	Fish Tank Supplies	01-450-9232.02	$	76.34
10/15/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$	87.97
10/15/2025	Amazon	Recreation	Senior Night Out Supplies	01-450-9220.02	$	56.94
10/15/2025	Essex Skating Club	Skatium	Entry Fee - Essex Classic (Aspire 2)	01-451-5121.02	$	399.75
10/15/2025	Essex Skating Club	Skatium	Entry Fee - Essex Classic (Aspire 4)	01-451-5121.02	$	492.00
10/15/2025	Amazon	Parks Main't	RETURN - Outdoor Power Equipment	01-454-9232.02	$	(233.34)
10/16/2025	US Figure Skating	Skatium	USFS Membership (Aspire 4)	01-451-5121.02	$	78.00

10/16/2025	Amazon	Police	(2) Popcorn	01-410-6142.02	$	91.98
10/16/2025	US Figure Skating	Skatium	USFS Membership (Aspire 2)	01-451-5121.02	$	78.00
10/16/2025	Dollar Tree	HR	Benefits Fair Supplies	01-406-2908.02	$	38.25
10/16/2025	Amazon	Police	Crossing Guard Vest	01-410-2803.02	$	15.99
10/16/2025	Amazon	Codes	Staple Remover	01-413-2002.02	$	5.99
10/17/2025	Amazon	Administration	Copy Paper	01-400-2002.02	$	69.98
10/19/2025	Amazon	HR	Steno Books	01-406-2002.02	$	26.31
10/20/2025	BJ's.com	Recreation	Food for D3 Meeting	01-450-2000.02	$	131.28
10/20/2025	Pennsylvania Municipal League	HR	Training - L Chase	01-406-2602.02	$	525.00
10/20/2025	Pennsylvania Municipal League	HR	Training - C Steveline	01-406-2602.02	$	450.00
10/20/2025	Uniform Construction	Codes	PA UCC Act 13 Fee (3Q2025)	01-218.01	$	2,718.00
10/21/2025	Amazon	Recreation	(11) Desktop Computers	01-450-2005.02	$	8,558.00
10/21/2025	Amazon	Codes	Correction Tape	01-413-2002.02	$	17.99
10/21/2025	Amazon	Recreation	Keyboard	01-450-9232.02	$	16.99
10/21/2025	Amazon	Recreation	Snacks - Senior Night Out	01-450-9220.02	$	9.98
10/22/2025	Amazon	Finance	(1) Desktop Computer	01-402-2005.02	$	669.00
10/22/2025	Amazon	Finance	Phone case	01-402-2000.02	$	9.05
10/22/2025	Amazon	Recreation	(3) Wall Calendars	01-450-2002.02	$	72.36
10/22/2025	Amazon	Recreation	Snacks - Senior Night Out	01-450-9220.02	$	27.66
10/22/2025	Red Bud Native Nursery	Parks Main't	Trees for Watershed Disc Golf	01-454-9227.02	$	306.00
10/22/2025	RPS Corporation	Facilities	Floor Scrubber Parts	01-409-6000.02	$	276.00
10/23/2025	Amazon	Recreation	Supplies - Little Explorers	01-450-9220.02	$	167.47
10/23/2025	Amazon	IT	Port Switch	01-407-2000.02	$	194.99
10/23/2025	Amazon	Administration	(1) Desktop Computer	01-400-2005.02	$	764.99
10/23/2025	Amazon	Recreation	Supplies - Little Explorers	01-450-9220.02	$	90.49
10/23/2025	Amazon	Codes	Copy Paper	01-413-2002.02	$	59.59
10/23/2025	Philly Pretzel Factory	Recreation	Pretzels - Monster Bash	01-450-9220.02	$	99.22
10/24/2025	Chewy.com	Police	K9 Supplies	01-410-6141.02	$	399.91
10/24/2025	Amazon	Recreation	Supplies - Monster Bash	01-450-9220.02	$	28.97
10/24/2025	Bette's Party Rental	Recreation	Deposit - Monster Bash	01-450-9220.02	$	222.01
10/24/2025	Amazon	Recreation	Supplies - Little Explorers	01-450-9220.02	$	59.99
10/24/2025	Amazon	Recreation	Copy Paper	01-450-2002.02	$	49.60
10/24/2025	Amazon	Recreation	Supplies - Monster Bash	01-450-9220.02	$	99.94
10/24/2025	Amazon	Skatium	Ice Packs	01-451-2000.02	$	59.99
10/24/2025	Amazon	Recreation	Simple Green Cleaner	01-450-9232.02	$	41.99
10/24/2025	Giant Food Stores	Recreation	Monster Bash and Little Explorers Supplies	01-450-9220.02	$	56.07
10/25/2025	Amazon	Police	(6) Taser Magazines/Helmet Pads	01-410-6103.02	$	479.94
10/27/2025	Amazon	Police	Helmet Pads	01-410-6000.02	$	33.48
10/27/2025	Amazon	PW - Twp Bldg	Gloves, Recessed Light Covers	01-409-2000.02	$	297.97
					$	28,228.15

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: October 14, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   President Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal matters.

   A. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Assistant Township Manager/Finance Director Aimee Cuthbertson, CPA, Township Solicitor John Walko, Esq., Township Auditor Ross Anderson, CPA, Chief of Police John Viola, Township Engineer David Pennoni, Director of Community Development Jaime Jilozian, Director of Parks and Recreation Brian Barrett, and Paramedics Chief Jim McCans.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Presentation

   A. Check Presentation from Friends of Haverford Trails for Darby Creek Trail Extension Project

      Representatives from the Friends of Haverford Trails and the Haverford Township Civic Council presented the check for the Darby Creek Trail Extension Project.

3. Proclamations

   A. Augmentative and Alternative Communication (AAC) Awareness Month

Commissioner Cavender presented the proclamation on Augmentative and Alternative Communication (AAC) Awareness Month.

B. National Disability Employment Awareness Month

Commissioner Holmes presented the proclamation on National Disability Employment Awareness Month.

C. Manoa Fire Company 100 Year Anniversary

Commissioner Gondek presented the proclamation on Manoa Fire Company's 100-Year Anniversary.

D. Haverfordwest County AFC

Commissioner Hart read the proclamation acknowledging Haverfordwest County AFC.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

There were no public comments.

5. Bureau of Fire Update

Commissioner Gondek announced that in September, Haverford Township's fire companies responded to 73 total incidents, including 59 within the township and 14 out-of-township mutual aid. The average personnel per call was 17. There were 541 personnel hours committed to incidents and 600 personnel hours committed to training. The township provided mutual aid to 3 working fires in Delaware County and 1 working fire in Montgomery County. Narberth Ambulance responded to 443 incidents, 102 of which were out-of-township responses, generating 368 patient care reports.

6. Township Auditor Update

Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

Township Manager Burman shared an update on the Zoning Ordinance update.

8. Approval of Warrants

Commissioner Holmes moved to approve the following warrant #10-2025 totaling $7,868,106.60:

General & Sewer Fund Payroll for September 11, 2025, in the amount of $837,203.28
General & Sewer Fund Payroll for September 25, 2025, in the amount of $843,765.33
General & Sewer Fund Payroll for October 9, 2025, in the amount of $801,734.62
General Fund disbursements in the amount of $3,950,292.21
Sewer Fund disbursements in the amount of $663,909.27
Community Development Block Grant Fund disbursement in the amount of $55,040.20
Capital Projects Fund disbursements in the amount of $594,310.22
American Rescue Plan Fund disbursements in the amount of $108,960.79
Credit Card Statement ending August 27, 2025, in the amount of $12,890.58

Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Consent Agenda

a. Approval of Minutes of September 8, 2025
b. Purchase – Public Works – HVAC Preventative Maintenance 2025-2026
c. Purchase – Public Works – Codes Vehicle Purchase
d. Purchase – EMS – Utility Terrain Vehicle Purchase
e. Purchase – Bureau of Fire – Emergency Networking Software

Commissioner Quinn moved to approve Items a-e of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Ordinances:

A. Ordinance No. P11-2025 – Traffic – 2nd Reading

Commissioner McCollum moved to adopt the second reading of Ordinance No. P11-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, establishing limited 2-hour parking on Pilgrim Lane. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P12-2025 – Traffic – 1st Reading

Commissioner Holmes moved to adopt the first reading of Ordinance No. P12-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, removing handicapped parking in front of 2939 Berkley Road. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Ordinance No. P13-2025 – Traffic – 1st Reading

Commissioner Forste-Grupp moved to adopt the first reading of Ordinance No. P13-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, adding a handicapped parking space in front of 336 Darby Road. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Conditional Use Approval – 380 Highland Lane

Commissioner Cavender moved to approve a Conditional Use variance for Saint John Neumann Roman Catholic Church, owner of 380 Highland Lane, permitting the expansion of the existing use as a private educational institution. Commissioner Quinn seconded the motion. Commissioner Trombetta asked Township Solicitor John Walko to explain what the conditions are. Commissioner Cavender asked for the first condition to be further explained. Commissioner Holmes asked a clarification question. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Resolutions

A. Resolution No. 2460-2025 – Haverford YMCA LSA Grant Application

Commissioner McCloskey moved to approve Resolution No. 2460-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the renovations of locker rooms for the Haverford YMCA. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2461-2025 – SALDO 380 Highland Lane

Commissioner Cavender moved to approve the Preliminary/Final Land Development Plan for the SS. Colman-John Neuman School for a building addition at 380 Highland Lane, Bryn Mawr. Commissioner Quinn seconded the motion. Commissioner Holmes asked a clarifying question. Commissioner Gondek asked a clarifying question. There were no further comments. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Resolution No. 2462-2025 – ARPA Fund Obligations Re-Assignment

Commissioner Cavender moved to approve Resolution No. 2462-2025, approving American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Re-Assignment of Obligations. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. DCIU Healthcare Trust Renewal

Commissioner McCollum moved to approve a two-year Purchase Agreement Extension with Delaware County Schools Healthcare Trust effective January 1, 2026. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Approval of Nomination

Commissioner Forste-Grupp moved to support the nomination of the Miller-Leedom-Dickerson House to the National Register of Historic Places. Commissioner Gondek seconded the motion. Commissioner Hart gave context to the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

15. Continuation of Citizens' Forum for Non-Agenda Items

Major Peterson spoke on an upcoming event.

16. New Business

There was no new business.

17. Other Business

Commissioner Gondek announced upcoming events, including a golf outing, a Halloween costume contest, and leaf collection season.

Commissioner Forste-Grupp shared a letter of commendation to be read at the next Library Board meeting. She also encouraged residents to visit the library.

Commissioner Cavender shared an event she went to at the library. She also shared information on upcoming events and encouraged residents to vote.

Commissioner Holmes shared his thoughts on recent events and read a speech.

Commissioner Quinn shared information on upcoming events.

Commissioner Hart shared information on an event that was cancelled and Brookline Park's progress.

Commissioner McCollum shared an upcoming event led by Parks & Recreation Director Brian Barrett.

Commissioner McCloskey shared a reminder about redistricting in the Township.

Commissioner Trombetta shared a moment of silence for the Tree of Life Synagogue shooting in Pittsburgh. She thanked the community for making Haverford Township a wonderful place to be.

18. Adjourn.

October 23, 2025

Dave Burman- Township Manager
Haverford Township
1014 Darby Rd.
Haverford, PA 19083

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For the **LGB** contract this change order request totals an add of **$4,065.64 (Four thousand sixty five dollars & sixty four cents)** and will be part of a change order to their contract.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

Kenneth C. Matthews
C.B. Development Services, Inc.

CC: Aimee Cuthbertson

LGB Change Request for an add of $4,065.64

This cost is for providing wall mounted sinks in lieu of the specified countertop sinks. The wall mounted are much more complicated and time consuming to install as compared to a drop-in sink. This was an error on the contract documents.

TOWNSHIP OF
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DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
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9TH WARD MICHAEL MCCOLLUM

MEMORANDUM

To:	David R Burman, Township Manager/Secretary
From:	Brian Barrett, Director of Parks & Recreation
Subject:	CREC Water Heater and Veterans Park Field Scoreboard
Date:	November 10, 2025

Attached is a quote from Brian Sheehan, Plumbing, Heating and Air Conditioning for a replacement Hot Water Heater made Bradford White. The replacement is 54KW 80 Gallon electric. The price includes installation and removal and disposal of old hot water heater. We obtained multiple estimates for this purchase.

The total is $13,425.00.

Also attached is a quote for a replacement scoreboard for Veterans Park Field A, necessary after damage from a tree. The quote includes installation and removal of old scoreboard.

The total is $11,700.00. The funding for this purchase will be with insurance proceeds..

If there are any questions, I will be on hand for the Board of Commissioner meeting on

November 10, 2025.

Brian Sheehan, Inc.
Plumbing, Heating, Air Conditioning

PA Contractor # PA021182

ESTIMATE **2685-2025**

DATE: October 8, 2025

CUSTOMER **:** Haverford Township
Haverford Community Recreation Center
9000 Parkview Drive
Haverford, Pa 19041

RE: PLUMBING

DESCRIPTION: ***54KW 80 Gallon electric Hot Water Heater***

- Turn off the electric to the existing PVI electric hot water heater labeled EWH-1.
- Disconnect the electric to the water heater and hot water return pump.
- Turn off the water to the water heater and hot water return. Drain the hot water tank
- Protect the Gym floor traffic area for removal and installation of hot water heater'
- Remove and dispose of the old hot water heater .
- Furnish and install a Bradford White **54KW** 480 volt 3 Phase 80 Gallon Heavy Duty Commercial Electric Hot Water Heater with 3 year manufacturer warranty. Recovery: **160 GPH @ 140**° Temperature Rise
- Install all necessary piping, fittings, check valves and dielectric unions.
- Fill the water heater; wire, start and check operation.

***This estimate is valid for 30 days.**

***The price quoted below does not include the cost of permits.**

***All work to be performed during normal operating hours between 7:00 A.M. and 4:30 P.M.**

COST: **$13,425.00**

Respectfully submitted,

Brian J. Sheehan

Brian J. Sheehan
Registered Master Plumber

Acceptance by : _____ Date: _____

ELECTRO-MECH SCOREBOARDS

Quotation

322 Friendship Rd
Clarksboro, NJ 08020
Phone: 856-381-8888

DATE October 30, 2025
Quotation # HTWP-LX1060
Customer ID

Quotation valid until: January 28, 2026
Prepared by: Ed Howell
Phone: 856-381-8888
Email: ed@howelltosports.com

Bill To:

Haverford Twp

Havertown, PA 19083
Eileen Mottola
610-389-0543
emottola@havtwp.com

Ship To:

Comments or special instructions:

QTY	MODEL	Description	Unit Price	\
1	LX1060	Standard baseball scoreboard with BSO bullets (10 ft x 5 ft) with ETN's	$ 6,625.00	$ 6,625.00
		NAVY BLUE		
		Amber LED's, GOLDEN YELLOW border striping & WHITE captions,		$ -
		mounting hardware, control console & 5 year limited warranty		$ -
1	CC	Protective Foam-Padded Carrying Case for Control Console	$ 160.00	$ 160.00
1	SS	SingleScore app with cell coverage	$ 1,150.00	$ 1,150.00
1	EP-2410	Top sponsor (2 ft x 10 ft) IMPRINTED	$ 720.00	$ 720.00
1	INSTALL	Take down old scoreboard and replace with new	$ 2,250.00	$ 2,250.00
		Current Production time is 4 weeks from date of order		
			Sub Total	$ 10,905.00
			Shipping	$ 795.00
			TOTAL	$ 11,700.00

Thank you for the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number and date on the lines provided below.

_____ _____ _____
Signature Of Authorized Purchaser **Purchase Order Number** **Date**

THANK YOU FOR YOUR BUSINESS!

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

Memorandum

To: David R. Burman, Township Manager
From: Paul Hileman, Director of Information Technology
Subject: Agenda Item Request – Desktop Computers
Date: November 3, 2025

The purpose of this memorandum is to present a recommendation for contracting a company to provide desktop computers for Haverford Township. CDW is a Co-Stars compliant vender under COSTARS-003-E25-695 and has provided a contract.

The agreement would be for 30 computers. The Police would receive 19, Public Works would receive 3, the Skatium would receive 2, Codes would receive 3, and Finance would receive 3.

The computers will have the following specifications:
Tower Core i5 i5-14500 / up to 5 GHz, SSD 256 GB, UHD Graphics 770, Win 11 Pro, BTS, RAM 8 GB, NVMe, TLC, Gigabit Ethernet, with 3 Years Basic Onsite Service after Remote Diagnosis with Hardware-Only Support

CDW
3 Executive Campus #400,
Cherry Hill Township, NJ 08002
1 (866) 782-4239

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

PAUL HILEMAN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PQTB022	10/24/2025	PQTB022	0620333	$22,696.20

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Pro Tower QCT1250 - tower Core i5 i5-14500 2.6 GHz - 8 GB - SSD 256 GB Mfg. Part#: DYWVW Contract: Keystone Purchasing Network 022-G/KPN-A-202112-04 (022-G)	30	8320998	$756.54	$22,696.20

SUBTOTAL	$22,696.20
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$22,696.20**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: TOWNSHIP OF HAVERFORD 1014 DARBY RD HAVERTOWN, PA 19083-3616 **Phone:** (610) 853-1298 **Payment Terms:** NET 30-VERBAL	**Shipping Address:** TOWNSHIP OF HAVERFORD 1010 DARBY RD HAVERTOWN, PA 19083 **Shipping Method:** TForce Freight, Special Services
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Edward Popolizio | 800.808.4239 | edward.popolizio@cdwg.com

Need Help?

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 Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Township of Haverford

Ordinance No. P12-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purposes Parking Zones.:

> Rescission of the ordinance for the handicapped parking space in front of 2939 Berkley Road.

Section 2: Upon effective date of this ordinance, the Highway Department shall remove current signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 10th day of November, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P13-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purposes Parking Zones.:

Addition of a handicapped parking space in front of 336 Darby Road

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 10th day of November, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P14-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the "General Laws of the Township of Haverford" authorizing the lease of certain Township grounds.

Now, therefore, it is hereby ordained and enacted that:

Section I: Pursuant to Section 707, paragraph A, of the Home Rule Charter, the Township hereby authorizes a lease agreement with Shef & Sons, LLC dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

Section II: All Township elected and appointed officials are authorized to take all action necessary to ensure the implementation and effect the purpose hereof.

Section III: Any and all Ordinances and/or Resolutions, or parts thereof, conflicting herewith are repealed insofar as the matters herein are affected.

Section IV: This is effective ten (10) days following final adoption by the Board of Commissioners and publication as required by law, and shall remain in effect hereafter until revised, amended, or revoked by action of the Board of Commissioners of the Township of Haverford.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta
President, Board of Commissioners

Attest:
David R. Burman
Township Manager/Secretary

TOWNSHIP OF
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MANAGER – EXT. 2208
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9TH WARD MICHAEL MCCOLLUM

MEMORANDUM

To:	David R Burman, Township Manager/Secretary
From:	Aimee M Cuthbertson, Asst Township Manager/Director of Finance
Subject:	Lease of Café Space at Haverford Skatium
Date:	November 10, 2025

After an open Request for Proposal process, we are pleased to report that management has agreed in principle to a lease agreement for the café space at the Haverford Skatium with the existing tenant, Shef and Sons, LLC dba Hav-A-Burger. This Agreement will be effective February 1, 2026 through April 30, 2028.

Below is a summary of negotiated terms:

- Revised term period to twenty-seven months for this Lease only (afterwhich any future lease terms will revert to twenty-four (24) month terms). This change will provide protections not to disrupt services and operations in the event of a future tenant changeover during the Skatium's busy youth winter season.
- Financial penalties for non-compliance with Lease terms such as property maintenance
- Explicit responsibility for birthday party administration
- Expanded minimum hours of operations to accommodate user groups

The full lease is under review with Township Solicitor, John Walko for any language amendments before its final adoption at the December 8 2025 regular meeting.

Township of Haverford

Ordinance No. P15-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-83 Schedule VIII: Stop Intersections:

On Dill Road, in both directions, at the intersection of Concord Avenue.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

TOWNSHIP OF
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7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

MEMORANDUM

To: Dave Burman, Township Manager
From: Sgt. T.J. Long
Subject: § 175-83, Schedule VIII, Stop Intersections
Date: November 4th, 2025

Please consider for the agenda the addition to § 175-83 Schedule VIII: Stop Intersections, to include a stop sign in both directions on Dill Road at the intersection of Concord Avenue.

If the ordinance is approved, it would be added to read: Stop sign on Dill Road, in both directions, at the intersection of Concord Avenue.

Respectfully submitted,

Sgt. T.J. Long

Township of Haverford

Ordinance No. P16-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-83 Schedule VIII: Stop Intersections:

On Vincent Road, eastbound, at the intersection of Bryan Street.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

TOWNSHIP OF
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8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

MEMORANDUM

To: Dave Burman, Township Manager
From: Sgt. T.J. Long
Subject: § 175-83, Schedule VIII, Stop Intersections
Date: November 4th, 2025

Please consider for the agenda the addition to § 175-83 Schedule VIII: Stop Intersections, to include a stop sign on eastbound Vincent Road at the intersection of Bryan Street.

If the ordinance is approved, it would be added to read: Stop sign on eastbound Vincent Road at the intersection of Bryan Street.

Respectfully submitted,

Sgt. T.J. Long

Township of Haverford

Resolution No. 2463-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for Oakmont Streetscape Improvements

Be it Resolved, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of $469,373 from the Commonwealth Financing Authority to be used for enhancing the streetscape in the Oakmont Business area on the northeast side of the intersection of Darby and Eagle Road(s).

Be it Further Resolved, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 10th day of November, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held November 10, 2025, and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

In Witness Thereof, I affix my hand and attach the seal of the Township of Haverford, this 10th day of November, 2025.

Township of Haverford
Delaware County

David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution No. 2464-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for Eagle Road and Grasslyn Avenue Pedestrian Crossing Improvements.

Be it Resolved, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of $368,500 from the Commonwealth Financing Authority to be used for Eagle Road and Grasslyn Avenue pedestrian crossing improvements.

Be it Further Resolved, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 10th day of November, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held November 10, 2025, and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

In Witness Thereof, I affix my hand and attach the seal of the Township of Haverford, this 10th day of November, 2025.

Township of Haverford
Delaware County

David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution No. 2465-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Authorizing Application to the 2025 PECO Green Region Open Space Program for the Darby Creek Trail Extension Project

Whereas, the Township of Haverford desires to undertake the Darby Creek Trail Extension project; and,

Whereas, the Township desires to apply to the PECO Green Region Open Space Program for a grant for the purpose of carrying out this project; and,

Whereas, the Township has received and understands the 2025 PECO Green Region Open Space Program Guidelines.

Now, Therefore, Be It Resolved, that the Township Board of Commissioners hereby approves this project and authorizes application to the PECO Green Region Open Space Program in the amount of $10,000; and,

Be It Further Resolved, that if the application is granted, the Township commits to the expenditure of matching funds in the amount of $1,230,000 necessary for the project's success.

Resolved this 10th day of November, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution No. 2466-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for Miscellaneous ADA, Pedestrian Safety, and Roadway Improvements

Be it Resolved, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of $475,000 from the Commonwealth Financing Authority to be used for miscellaneous ADA, pedestrian safety, and roadway improvements.

Be it Further Resolved, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 10th day of November, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held November 10, 2025, and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

In Witness Thereof, I affix my hand and attach the seal of the Township of Haverford, this 10th day of November, 2025.

Township of Haverford
Delaware County

David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution No. 2467-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Amending Approval of the Application to the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Renovations of Locker Rooms for the Haverford YMCA

Whereas, on October 14, 2025, the Board of Commissioners of the Township of Haverford passed Resolution No. 2460-2025, authorizing the application to the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the renovations of locker rooms for the Haverford YMCA, and;

Whereas, the aforementioned Resolution included a grant amount of $700,000, which was derived from a preliminary quote for the locker room renovations, and;

Whereas, an updated quote now estimates approximately $90,000 in additional costs, and the Haverford YMCA wishes to include these costs in the grant application.

Now, Therefore, Be it Resolved, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of $790,000.00 from the Commonwealth Financing Authority to be used for the renovations of the locker rooms at the Haverford YMCA.

Resolved this 10th day of November, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held November 10, 2025, and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

In Witness Thereof, I affix my hand and attach the seal of the Township of Haverford, this 10th day of November, 2025.

Township of Haverford
Delaware County

David R. Burman
Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

MANAGER – EXT. 2208
HUMAN RESOURCES –EXT. 2233

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

MEMORANDUM

To:	David R Burman, Township Manager/Secretary
From:	Aimee M Cuthbertson, Asst Township Manager/Director of Finance
Subject:	Civilian Collective Bargaining Agreement
Date:	November 10, 2025

We are pleased to report that management has reached a 4 year agreement with the Haverford Township Employee Association ("Association") pending approval by the Board of Commissioners. This Agreement will be effective January 1, 2026 through December 31, 2029.

Below is a summary of negotiated terms:

- 3.6% wage increase per year (14.4% cumulative)
- Amendment to definition of longevity calculation
- Increased employee contributions for those participating in the health benefit program
- Increased employee contributions for those participating in the defined benefit pension
- Increased employer contributions for those participating in the defined contribution pension
- Elimination of annual $750 cash bonus for perfect attendance
- Various other provisions addressing specialty hiring, employee job description reviews, enhanced vacation days, acting supervisor pay, driver differential, sick vs personal days, cost of drug/alcohol counseling, etc.

We'd like to share our gratitude to the Association for its professionalism and willingness to collaborate during the five-month long negotiation process. Further, we hope the terms allow our full-time civilian workforce to feel valued and appreciated for their dedicated service to Haverford Township.

Haverford Township
Board of Commissioners
Work Session Agenda

Date: December 1, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Commissioner Committee Updates

2. Police Department Update

Next Week:

3. Police Department and Civil Service Commission

    A. Promotion: Deputy Chief of Police – Sergeant TJ Long - Effective 1/2/2026

    B. Promotion: Sergeant - Patrol Officer Kimberly Huganir– Effective 1/2/2026

    C. Promotion: Sergeant - Patrol Officer Lawrence Howard – Effective 1/2/2026

    D. Acceptance of Civil Service Commission List of Entry Level Patrol Officers

    E. Appointment of Entry Level Patrol Officers – Effective 1/2/2026 (x6)

4. Proclamations

    A. Adopt-a-Trail

BUDGET ADOPTION:

5. Budget Adoption for 2026

A. Review any changes to preliminary budget

B. Motion to adopt final budget

C. Ordinance No. P17-2025 – 2026 Trash Fee (2nd Reading)

D. Ordinance No. P18-2025 – 2026 Sewer Rate (2nd Reading)

E. Ordinance No. 3030-2025 – 2026 Tax Levy (1st Reading is Final Reading)

F. Ordinance No. 3031-2025 – 2026 Funds Appropriation (1st Reading is Final Reading)

REGULAR MEETING:

6. Appointments

   A. Library Board

   B. Business Tax Appeal Hearing Officer

7. Approval of Warrants

8. Consent Agenda

a. Approval of Minutes of November 10, 2025
b. Approval of Minutes of November 17, 2025 Preliminary Budget Meeting
c. Contract Award – Parks & Recreation – Darby Creek Southern Trail Extension
d. Contract Award – Infrastructure – Burmont and Glendale Intersection Improvements
e. Contract Award - Emergency Responder Communication Enhancement System (ERCES) for Township Administration Building

Motion to approve Items a-e of the consent agenda as further detailed in the public packet.

9. Ordinances:

   A. Ordinance No. P14-2025 – Lease Renewal of Skatium Café Space – 2nd Reading

B. Ordinance No. P15-2025 – Traffic – 2nd Reading – Stop Signs on Dill Road at Concord Avenue

C. Ordinance No. P16-2025 – Traffic – 2nd Reading – Stop Sign on Vincent Road at Bryan Street

D. Ordinance No. P19-2025 – Traffic – 1st Reading – Special Purpose Parking Spot at 2922 Berkley Road

E. Ordinance No. P20-2025 – Traffic – 1st Reading – Special Purpose Parking Spot at 2401 Clover Lane

10. Resolutions

A. Resolution No. 2468-2025 – 2026 Fee Schedule

B. Resolution No. 2469-2025 – Minor Subdivision & Land Development 38 Fulmer Ave.

C. Resolution No. 2470-2025 – 2026 Meetings Schedule

D. Resolution No. 2471-2025 - Township Manager/Secretary Renewal Contract

11. Approval of One-Year Extension of Chief of Police Contract

12. Recertification of 2026 Minimum Municipal Obligation (MMO)

Haverford Township
Board of Commissioners
Regular Meeting Agenda

Date: December 8, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

    A. Roll Call

    B. Pledge of Allegiance

2. Police Department and Civil Service Commission – Bernard McCabe, Administrator

    A. Promotion: To Deputy Chief of Police – Sergeant TJ Long - Effective 1/2/2026

    B. Promotion: To Sergeant - Patrol Officer Kimberly Huganir– Effective 1/2/2026

    C. Promotion: To Sergeant - Patrol Officer Lawrence Howard – Effective 1/2/2026

    D. Acceptance of Civil Service Commission List of Entry Level Patrol Officers

    E. Appointment of Entry Level Patrol Officer – Effective 1/2/2026

    F. Appointment of Entry Level Patrol Officer – Effective 1/2/2026

    G. Appointment of Entry Level Patrol Officer – Effective 1/2/2026

    H. Appointment of Entry Level Patrol Officer – Effective 1/2/2026

    I. Appointment of Entry Level Patrol Officer – Effective 1/2/2026

    J. Appointment of Entry Level Patrol Officer – Effective 1/2/2026

3. Proclamations

    A. Adopt-a-Trail

B. Troop 144 Scout Leaders

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

Budget Section

5. Budget Adoption for 2026

   A. Review any changes to Preliminary Budget

   B. Motion to Adopt the Final Budget for 2026

   C. Ordinance No. P17-2025 – 2026 Trash Fee (2nd Reading)

      Motion to adopt the second reading of Ordinance No. P17-2025, authorizing the imposition of an annual fee for the collection of refuse and recyclable materials, and establishing penalties for non-payment thereof.

   D. Ordinance No. P18-2025 – 2026 Sewer Rate (2nd Reading)

      Motion to adopt the second reading of Ordinance No. P18-2025, authorizing the imposition of an annual sewer rental or charge to each property connected to the public sewer, and establishing penalties for non-payment thereof.

   E. Ordinance No. 3030-2025 – 2026 Tax Levy (1st Reading is Final Reading)

      Motion to adopt the first and final reading of Ordinance No. 3030-2025, establishing the property tax rate for 2026.

   F. Ordinance No. 3031-2025 – 2026 Funds Appropriation (1st Reading is Final Reading)

      Motion to adopt the first and final reading of Ordinance No. 3031-2025, appropriating funds for the 2026 operation of government.

End Budget Section
Resume Regular Meeting

6. Bureau of Fire Update

7. Township Auditor Update

8. Township Manager Update

9. Appointments
   A. Library Board

      Motion to appoint _____ to the Library Board of Trustees for a term to end on December 31, 2027.

   B. Business Tax Appeal Hearing Officer

      Motion to approve a professional services agreement with Kathleen Thomas, Esquire, to serve as the Township's Act 511 independent Hearing Officer.

10. Approval of Warrants

    Motion to approve the following warrant #12-2025 totaling $6,752,685.68:

    General & Sewer Fund Payroll for November 20, 2025, in the amount of $1,254,598.04
    General & Sewer Fund Payroll for December 4, 2025, in the amount of $834,811.10
    General Fund disbursements in the amount of $2,255,366.35
    Sewer Fund disbursements in the amount of $628,797.05
    Community Development Block Grant disbursement in the amount of $183,826.60
    Capital Projects Fund disbursements in the amount of $198,610.73
    American Rescue Plan Fund disbursements in the amount of $503,545.28
    Credit Card Statement ending November 27, 2025, in the amount of $14,911.78

11. Consent Agenda

a. Approval of Minutes of November 10, 2025
b. Approval of Minutes of November 17, 2025 Preliminary Budget Meeting
c. Contract Award - Emergency Responder Communication Enhancement System (ERCES) for Township Administration Building

    Motion to approve Items a-c of the consent agenda as further detailed in the public packet.

12. Ordinances:

    A. Ordinance No. P14-2025 – Lease Renewal of Skatium Café Space – 2nd Reading

       Motion to adopt the second reading of Ordinance No. P14-2025, authorizing a renewal lease agreement with Shef & Sons, LLC, dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium),

Havertown, PA subject to review by the Township Solicitor and further subject to approval by the Township Manager of the final document.

B. Ordinance No. P15-2025 – Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P15-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Dill Road, in both directions, at the intersection of Concord Avenue.

C. Ordinance No. P16-2025 – Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P16-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Vincent Road, eastbound, at the intersection of Bryan Street.

D. Ordinance No. P19-2025 – Traffic – 1st Reading – Special Purpose Parking at 2922 Berkley Road

Motion to adopt the first reading of Ordinance No. P19-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 2922 Berkley Road.

E. Ordinance No. P20-2025 – Traffic – 1st Reading – Special Purpose Parking at 2401 Clover Lane

Motion to adopt the first reading of Ordinance No. P20-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a special purpose parking zone in front of 2401 Clover Lane.

13. Resolutions

A. Resolution No. 2468-2025 – 2026 Fee Schedule

Motion to adopt Resolution No. 2468-2025, authorizing the 2026 comprehensive fee schedule.

B. Resolution No. 2469-2025 – Minor Subdivision & Land Development 38 Fulmer Ave.

   Motion to adopt Resolution No. 2469-2025, approving the minor subdivision and land development plan for Cadence Development Partners for a two-lot subdivision and land development, including constructing stormwater management, at 38 Fulmer Avenue.

C. Resolution No. 2470-2025 – 2026 Meetings Schedule

   Motion to adopt Resolution No. 2470-2025, approving the 2026 meetings schedule for the Board of Commissioners and volunteer Boards and Commissions.

D. Resolution No. 2471-2025 - Township Manager/Secretary Renewal Contract

   Motion to adopt Resolution No. 2471-2025, authorizing the President of the Board of Commissioners to execute an employment agreement with David R. Burman as Township Manager/Secretary, commencing January 6, 2026 and ending on January 3, 2028.

E. Resolution No. 2472-2025 – Closure of Karakung Drive on Specified Dates

   Motion to adopt Resolution No. 2472-2025, authorizing and requesting PennDOT approval to close Karakung Drive for recreational activities on specific dates during 2026.

14. Approval of One-Year Extension of Chief of Police Contract

    Motion to reappoint John F. Viola as Chief of Police and to authorize the President of the Board of Commissioners to execute an employment agreement with John F. Viola commencing February 17, 2026 and ending on January 6, 2027.

15. Recertification of 2026 Minimum Municipal Obligation (MMO)

    Motion to re-certify 2026 Minimum Municipal Obligation for Non-Uniformed Defined Benefit and Non-Uniformed Defined Contribution Pensions Plans, as a result of collective bargaining terms effective January 1, 2026.

16. Contract Awards

    A. Parks & Recreation – Darby Creek Southern Trail Extension Phase III

Motion to award a contract to Scott Building Corporation, the lowest responsible bidder, in the amount of $419,091.25 for the Phase III of the Darby Creek Southern Trail Extension Project.

B. Infrastructure – Burmont and Glendale Intersection Improvements

Motion to award a contract to Scott Building Corporation, the lowest responsible bidder, in the amount of $546,379.25 for the Burmont and Glendale Intersection Improvements Project, subject to approval by PennDOT.

17. Continuation of Citizens' Forum for Non-Agenda Items

18. New Business

19. Other Business

20. Adjourn.

Proclamation Recognizing the 2025 Haverford Township Adopt-a-Trail Volunteers

Whereas, the Township of Haverford is committed to preserving and enhancing the natural beauty, safety, and accessibility of our parks and trail system; and

Whereas, community stewardship plays a vital role in maintaining these treasured public spaces, ensuring they remain places of recreation, reflection, and enjoyment for residents and visitors alike; and

Whereas, for more than a year, our Adopt-A-Trail volunteers have generously dedicated their time, energy, and care to the ongoing maintenance and improvement of our township's trails; and

Whereas, these volunteers have undertaken essential tasks, including removing litter, planting and tending native species, clearing invasive plants, and serving as vigilant eyes throughout our parks and trails, thereby ensuring that our trail network remains safe, healthy, and welcoming for all; and

Whereas, their commitment has filled a critical need that the Township could not accomplish alone, strengthening the environmental health and community spirit of our public spaces; and

Whereas, thanks to their hard work and stewardship, the Township continues to enjoy some of the most beautiful, well-maintained, and beloved trails in the county; and

Whereas, the Township wishes to honor and express its deep appreciation to the following Adopt-A-Trail partners for their outstanding service:

Nolan Painting	Darby Creek Trail
Moms Organic Market	Karakung Trail
Darby Creek Valley Association (DCVA)	Darby Creek Trail
Runstrong	Southbrook Trail
Alan Rushforth	Northbrook Trail
Bill Mingey	Merion Golf Manor

Now, therefore, be it proclaimed, that the Township of Haverford hereby recognizes and extends its heartfelt gratitude to these dedicated Adopt-A-Trail volunteers for their exemplary service, environmental stewardship, and commitment to our community.

Be it further proclaimed that this expression of appreciation be entered into the official record of the Township, with sincere thanks for the lasting positive impact these individuals and organizations have made on our parks, trails, and community as a whole.

Proclaimed this 8th Day of December, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Honoring Tim Ay, Jim Dwyer, Jim Smith, and Pat Shea for Extraordinary Service to the Youth of Haverford Township

Whereas, for thirty years, Tim Ay, Jim Dwyer, Jim Smith, and Pat Shea have devoted themselves to the youth of Haverford Township through their leadership of Boy Scouts of America, Troop 144, chartered to St. Denis Parish in Havertown; and

Whereas, since 1995, Scoutmaster Tim Ay and Assistant Scoutmaster Jim Dwyer have guided hundreds of Scouts through weekly meetings, monthly campouts, and countless service projects, instilling in them the values of leadership, citizenship, and community service; and

Whereas, under their steady mentorship, more than sixty young men have earned the rank of Eagle Scout, the highest achievement in Scouting, and the Troop's legacy of excellence has been strengthened through an estimated 1,560 Thursday night meetings, 900 days of camping, and more than 27,000 volunteer hours contributed by each of these dedicated leaders; and

Whereas, Tim Ay, a devoted husband and father, whose son achieved the rank of Eagle Scout, has also shared his expertise as a long-time faculty member in the Villanova University School of Business, where he has taught Technology in Business for nearly four decades; and

Whereas, Jim Dwyer, also a proud Eagle Scout father, served for many years as a branch chief of the United States Nuclear Regulatory Commission and brought his commitment to precision, safety, and teamwork to his Scouting roles as Chef, Quartermaster, and Camping Chair; and

Whereas, across these decades, Jim Smith, as Committee Chair, and Pat Shea, as Treasurer, provided the behind-the-scenes leadership, sound stewardship, and tireless dedication to fundraising that sustained Troop 144's program; both are fathers of Eagle Scouts within Troop 144; and

Whereas, through their collective leadership, Troop 144 has undertaken Eagle Scout service projects that have enriched the Haverford Township community—benefiting local churches and schools, the Recreation Department, nursing homes, volunteer centers, the American Legion, and many other civic organizations; and

Whereas, Troop 144's tradition of service also extends to St. Denis Parish, where Scouts light the Easter Vigil fire, place luminaries at Christmas, and decorate veterans' graves for Memorial Day, demonstrating a spirit of faith, remembrance, and community pride; and

Whereas, all four leaders—Tim Ay, Jim Dwyer, Jim Smith, and Pat Shea—are now stepping down from their formal roles, leaving a lasting legacy of mentorship, friendship, and service that has shaped generations of young people in Haverford Township.

Now, Therefore, Be It Proclaimed, that the Board of Commissioners of Haverford Township hereby honors and extends its deepest appreciation to Tim Ay, Jim Dwyer, Jim Smith, and Pat Shea for their decades of extraordinary leadership, volunteerism, and dedication to the youth of our community, and proclaims its gratitude for their immeasurable contributions to the spirit and character of Haverford Township.

Proclaimed this 10th Day of November, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

21ST CENTURY media

MediaNews Group

PHILADELPHIA GROUP

AFFIDAVIT OF PUBLICATION

390 Eagleview Boulevard • Exton, PA 19341

HAVERFORD TOWNSHIP
1014 DARBY RD
HAVERTOWN, PA 19083
Attention: MIA BADMAN

STATE OF PENNSYLVANIA,

The undersigned _____, being duly sworn the he/she is the principal clerk of Delaware County Daily Times, Daily & Sunday Times Digital, published in Delaware County for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

HAVERFORD TOWNSHIP

Published in the following edition(s):

Delaware County Daily Times, Daily & Sunday Times Digital
11/21/25

PUBLIC NOTICE – PRELIMINARY BUDGET
TOWNSHIP OF HAVERFORD

A public meeting was held on Monday, November 17, 2025, at 7:00 pm in the Commissioners' Meeting Room of the Haverford Township Municipal Services Building, 1014 Darby Rd, Havertown, PA. At that time, the 2026 Preliminary Budget of the Board of Commissioners was adopted.

GENERAL FUND		
Administration	$	950,776
Finance	$	842,496
Human Resources	$	461,352
Information Technology	$	565,636
Township Facilities	$	1,469,371
Police	$	23,383,265
Fire Protection	$	1,253,889
EMS Administration	$	635,444
Code Enforcement	$	1,152,117
Community Development	$	504,423
Sanitation	$	5,999,892
Highway	$	5,331,893
Snow Removal	$	225,750
Street Lighting	$	557,780
Auxiliary Functions	$	3,175,273
Parks and Recreation	$	2,926,419
Ice Rink	$	1,099,115
Park Maintenance	$	1,958,211
Debt Service – Interest	$	1,949,206
Debt Service – Principal	$	3,280,000
SEWER FUND	$	5,643,300
AMERICAN RESCUE PLAN FUND	$	4,274,849
CAPITAL PROJECTS FUND	$	14,094,104

Action concerning final adoption of the 2026 Budget will take place on Monday, December 8, 2025, at 7:00 pm in the Commissioners' Meeting Room of the Haverford Township Municipal Services Building, 1014 Darby Road, Havertown, PA.

TOWNSHIP OF HAVERFORD
David R. Burman,
Township Manager/Secretary

DCT: Nov. 21. a-1

Sworn to the subscribed before me this 11/21/25.

Maureen Schmid

Notary Public, State of Pennsylvania
Acting in County of Montgomery

Commonwealth of Pennsylvania - Notary Seal
Maureen Schmid, Notary Public
Montgomery County
My Commission Expires March 31, 2029
Commission Number 1248132

Advertisement Information

Client Id: 881538 **Ad Id:** 2774918 **PO:** Prelim Budget **Sales Person:** 063308

HAVERFORD TOWNSHIP
2026 FINAL BUDGET ADOPTION SUMMARY

OVERVIEW

3.3% INCREASE IN REAL ESTATE TAX RATE FROM 4.545 TO 4.695 MILLS
NO CHANGE IN ANNUAL SEWER RATE AND WILL REMAIN AT $5.15/1,000g
$12 INCREASE IN ANNUAL TRASH/RECYCLING FEE FROM $283 TO $295

GENERAL FUND BUDGET (FUND 1):		FINAL		PRELIMINARY		CHANGE
Total Revenues	$	57,967,436	$	57,722,308	$	245,128
Total Expenditures	$	57,958,336	$	57,722,308	$	236,028
	Changes in Expenditures - Preliminary to Final:					
1	Late delivery of 2025 sanitation truck requires carryover to 2026				$	245,128
					$	245,128
	Changes in Revenues - Preliminary to Final:					
2	Decrease in property tax revenues (Final Delco Assessment)				$	(44,000)
3	Increase in permitting revenues				$	13,000
4	Increase in miscellaneous and rental revenues				$	31,000
5	Increase in fund balance usage (2025 sanitation truck)				$	245,128
					$	245,128

ARPA FUND BUDGET (FUND 3):		FINAL		PRELIMINARY		CHANGE
Total Revenues	$	3,867,849	$	4,274,849	$	(407,000)
Total Expenditures	$	3,867,849	$	4,274,849	$	(407,000)
	Changes in Expenditures - Preliminary to Final:					
6	Sweeper delivered/paid in Dec 2025 so removed from 2026				$	(407,000)
					$	(407,000)
	Changes in Revenues - Preliminary to Final:					
7	Sweeper delivered/paid in Dec 2025 so carryover removed from 2026				$	(407,000)
					$	(407,000)

SEWER FUND BUDGET (FUND 8): ***NO CHANGES***

CAPITAL PROJECTS FUND BUDGET (FUND 18)		FINAL		PRELIMINARY		CHANGE
Total Revenues	$	14,494,104	$	14,094,104	$	400,000
Total Expenditures	$	14,494,104	$	14,094,104	$	400,000
	Changes in Expenditures - Preliminary to Final:					
8	Correction to Brookline Park budget (grant funded)				$	358,749
9	Move fuel storage tank project to 2026 from 2027				$	800,000
10	Correction to add Township signage projects				$	10,000
11	Correction to add rechassis/upfit of ambulance				$	200,000
12	Reduction to carryover to 2027				$	(968,749)
					$	400,000
	Changes in Revenues - Preliminary to Final:					
13	Additional carryover from 2025 (one time transfer tax)				$	400,000
					$	400,000

Township of Haverford

Ordinance No. P17-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Authorizing the Imposition of an Annual Fee for the Collection of Refuse and Recyclable Materials, and Establishing Penalties for Non-Payment Thereof.

Now, therefore, it is hereby ordained and enacted that:

Section 1: The Board of Commissioners does hereby establish a fee of Two Hundred Ninety-Five Dollars ($295.00) for calendar year 2026 to be charged to the owner of record of a residential building containing between one (1) and four (4) dwelling units for the purpose of collecting refuse and recyclable materials.

Section 2: The fee does not apply to commercial or industrial establishments and/or apartment units exceeding four (4) dwelling units as these properties are not eligible for service by the Township of Haverford.

Section 3: A two percent (2%) discount shall be allowed if bill is paid on or before sixty (60) days from bill date. If the discount period is disregarded, the face amount of bill shall be payable on or before one hundred and twenty (120) days from bill date. Trash fees shall be a lien against the property serviced by the Township until said trash fees are paid. Failure on the part of the Township to remit a bill due to administrative error or federal postal delivery problems does not exonerate the property owner from paying the trash fee nor from penalties imposed. If said bills are not paid on or before one hundred and twenty (120) days from the bill date, a penalty of ten percent (10%) shall be added. It shall be the duty of the Director of Finance during or after the twelfth month following the month in which bills were mailed to certify the unpaid bills to the Township Solicitor, who shall proceed to collect such delinquent trash fees together with penalties and costs accrued thereon in addition to any attorney fees by filing a lien in the Office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania.
Section 4: Any Ordinance or part of Ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta Attest: David R. Burman

President Township Manager/Secretary

Township of Haverford

Ordinance No. P18-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Authorizing the Imposition of an Annual Sewer Rental or Charge to Each Property Connected to the Public Sewer, and Establishing Penalties for Non-Payment Thereof.

Now, therefore, it is hereby ordained and enacted that:

Section 1: The Board of Commissioners does hereby establish a fee of Five Dollars and Fifteen cents ($5.15) per one thousand (1000) gallons of water used by properties (as reported by the water supplier for the period 10/1/2024 through 9/30/2025) connected to the public sewage system of the Township as the sewer rental or charge for the calendar year 2026.

Section 2: A two percent (2%) discount shall be allowed if bill is paid on or before sixty (60) days from bill date. If the discount period is disregarded, the face amount of bill shall be payable on or before one hundred and twenty (120) days from bill date. Sewer rents or charges shall be a lien against the property serviced by the Township until said sewer rents or charges are paid. Failure on the part of the Township to remit a bill due to administrative error or federal postal delivery problems does not exonerate the property owner from paying the sewer rental or charge nor from penalties imposed. If said bills are not paid on or before one hundred and twenty (120) days from the bill date, a penalty of ten percent (10%) shall be added. It shall be the duty of the Director of Finance during or after the twelfth month following the month in which bills were mailed to certify the unpaid bills to the Township Solicitor, who shall proceed to collect such delinquent sewer rentals or charges together with penalties and costs accrued thereon in addition to any attorney fees by filing a lien in the Office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania.

Section 3: Any Ordinance or part of Ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. 3030-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Establishing the Property Tax Rate for 2026.

Now, therefore, it is hereby ordained and enacted that:

Section 1: The Board of Commissioners does hereby establish the Township of Haverford property tax rate for the year 2026 at 4.695 mills.

Section 2: A two percent (2%) discount shall be allowed if bill is paid on or before sixty (60) days from the bill date. If the discount period is disregarded, the face amount of bill shall be payable on or before one hundred and twenty (120) days from the bill date. Failure to receive tax bill does not relieve any property owner from the payment of taxes imposed by the Township of Haverford, nor does failure to receive tax bill entitle property owner to discount or remission of penalty.

If said bill is not paid on or before one hundred and twenty (120) days from bill date, a penalty of ten percent (10%) shall be added. All unpaid property taxes as of December 31, 2026 will be turned over to Delaware County Tax Claim Bureau for collection.

Section 3: Any Ordinance or part of Ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. 3031-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Appropriating Funds for the 2026 Operation of Government.

Now, therefore, it is hereby ordained and enacted that:

Section 1: To appropriate funds for the specific purpose of financing the municipal government for the year 2026 including all taxes, fees, service charges and other revenue sources provided within all funds.

Section 2: Appropriations by Fund:

General Fund Appropriations	$57,967,436
American Rescue Plan Appropriations	$3,867,849
Sanitary Sewer Appropriations	$5,643,300
Capital Projects Appropriations	$14,494,104

Section 3: Any Ordinance or part of Ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

MANAGER – EXT. 2208
HUMAN RESOURCES –EXT. 2233

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

MEMORANDUM

To:	David R Burman, Township Manager
From:	Aimee M Cuthbertson, Director of Finance/Asst Township Manager
Subject:	Re-Appointment of Kathleen Thomas, Esquire as Act 511 Hearing Officer
Date:	November 25 2025

On the December agenda is a Motion to Approve a professional services agreement with Kathleen Thomas, Esquire to serve as the Township's Act 511 independent Hearing Officer. Act 511 governs business privilege, mercantile and local service tax collection and in cases where a taxpayer files a formal Appeal to a tax assessment, the taxpayer is afforded the right to a hearing.

While the need for Hearing Officer services are infrequent, Ms. Thomas has served as the Township's Hearing Officer for approximately ten years through her employ with the law firm of High Swartz of Norristown, PA. As Ms. Thomas is now practicing independently, a new direct engagement letter with her is needed.

The work of the Hearing Officer is used only on an "as needed basis" but remains a very important mechanism in our efforts to ensure compliance with our business tax rules and regulations. The professional rate will be a discounted $200.00 per hour.

If you have any questions, please don't hesitate to contact me.



KATHLEEN M. THOMAS, ESQUIRE

November 25, 2025

Via email to ACuthbertson@havtwp.com
Aimee Cuthbertson, CPA
Director of Finance
Haverford Township
2325 Darby Road
Havertown, PA 19083

Re: Hearing Officer for Local Tax Appeals of Business Privilege and Mercantile License Tax

Dear Ms. Cuthbertson:

Thank you for asking me to continue to serve as the Tax Hearing Officer for Local Tax Appeals of Business Privilege and Mercantile License tax. My goal is to provide exemplary service, on schedule and at a fair cost for both parties. Since I am now separate from High Swartz it is necessary for me to provide a new engagement letter. I am required by Pennsylvania Professional Rules of Conduct to provide an engagement letter to you outlining our obligations to each other. It is also a good idea to share some important details early on in our relationship. This letter is a summary of some of those details, including some boring, but important language throughout.

Fees and Expenses. My hourly rate is typically $350.00 per hour. However, as previously agreed, your office will be billed at the reduced rate of $200.00 per hour, which is an increase from the previous rate of $150.00 per hour. Your office will also be responsible for all out-of-pocket expenses, including but not limited to: court filing fees, copying fees and express postage.

File Retention and Destruction. I practice from a paperless position. While your matter is ongoing a paper file and electronic file will be maintained. At the conclusion of each matter, the paper file is destroyed. An electronic file is maintained for a period of six (6) years from the date such matter was concluded. At the expiration of the six (6) year period, the electronic legal file may be destroyed unless you notify me in writing to the contrary.

257 N. West End Boulevard
#507
Quakertown, PA 18951
kmthomasesq@gmail.com
267-994-1757

Termination. I take ethics and my professional obligations very seriously. If the Township or its representatives ask me to do anything illegal or unethical, I will terminate the representation. The Township also has the right to terminate my representation at any time upon written notice to me. Likewise, I have the right to terminate representation according to the applicable rules of professional conduct. In either event, the Township agrees to pay all fees accrued and expenses incurred through the date of termination and during the transition of the matter to you or your successor counsel. When you sign this letter, Haverford Township promises me that it has the financial ability to pay all fees, costs, and expenses contemplated by this agreement. If the Township is worried about its ability to pay, give me a call and I can discuss a good solution. Similarly, if the Township or your office has questions regarding any invoice, please call me so we can discuss the issues.

Privacy & Confidentiality. I know that your privacy is important and mandated by the Local Taxpayer's Bill of Rights regarding taxpayer information. I am committed to protecting the privacy of your office and Haverford's taxpayers.

As my client, you should know that all information that I receive from you is held in confidence, and is not released to people outside your office, except as agreed by you, or as required under applicable law.

I retain records relating to professional services that I provide so that I am better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your non-public information, I maintain physical, electronic, and procedural safeguards that comply with professional standards.

Client Communication. Client communication is very important to me. Sometimes things don't always go as hoped and frustrating things happen during the legal process. If you feel this way, please let me know, so that I can discuss your frustrations and address any difference that may arise.

I make every attempt to respond quickly to clients. The best form of communication is via email at kmthomasesq@gmail.com. There are times when I may need to communicate by telephone. You may reach me at the following phone number (267) 994-1757. I make every attempt to return client calls within 48 hours.

257 N. West End Boulevard
#507
Quakertown, PA 18951
kmthomasesq@gmail.com
267-994-1757

Thank you for your continued trust and confidence. Please sign a copy of this letter and return it to me via email or regular mail. I look forward to working with you.

Sincerely,



Kathleen M. Thomas

KMT

Approved this _____, 2025.

Read and Agreed to by:

Attest: Haverford Township

By:_____ By:_____

The Haverford Township authorizes email communication through _____
Using the email address of _____.

257 N. West End Boulevard
#507
Quakertown, PA 18951
kmthomasesq@gmail.com
267-994-1757

Haverford Township
Disbursements for Approval - Warrant #12-2025
December 8 2025
(Formatted for ADA Accessibility)

General Fund		$2,255,366.35
Sewer Fund		$628,797.05
Community Development Block Grant Fund		$183,826.60
Capital Projects Fund		$198,610.73
American Rescue Plan Fund		$503,545.28
Total		$3,770,146.01
Payroll for November 20 2025		
General Fund	$1,237,031.37	
Sewer Fund	$17,566.67	$1,254,598.04
Payroll for December 4 2025		
General Fund	$817,888.90	
Sewer Fund	$16,922.20	$834,811.10
Debt Service - 2018 Series (Interest)		$434,598.75
Debt Service - 2020 Series A (Interest)		$74,246.25
Debt Service - 2021 Series (Principal & Interest)		$369,373.75
Credit Card Statement Ending November 27 2025		$14,911.78
Total Disbursements		$6,752,685.68

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

Submitted to and approved by the Board of Commissioners this 8th day December, 2025

Judy Trombetta, President

David R. Burman, Township Manager

Aimee M. Cuthbertson, CPA, Director of Finance/Asst Township Manager

Haverford Township
Gross Payroll Dated November 20 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 14,060.56	$ 502.11	$ 14,562.67
402 Finance	$ 13,377.98	$ 995.31	$ 14,373.29
406 Human Resources	$ 6,776.45	$ 507.61	$ 7,284.06
407 Info Technology	$ 13,074.71	$ 964.67	$ 14,039.38
409 Facilities	$ 16,422.47	$ 1,220.82	$ 17,643.29
410 Police	$ 828,494.58	$ 13,296.95	$ 841,791.53
412 EMS Administration	$ 9,685.89	$ 715.04	$ 10,400.93
413 Code Enforcement	$ 22,106.99	$ 1,649.01	$ 23,756.00
416 Comm Development	$ 5,579.25	$ 408.55	$ 5,987.80
427 Sanitation	$ 74,874.79	$ 5,572.43	$ 80,447.22
429 Sewer Operations	$ 16,350.27	$ 1,216.40	$ 17,566.67
430 PW Highways	$ 98,887.68	$ 7,367.97	$ 106,255.65
450 Parks and Recreation	$ 45,365.68	$ 3,395.11	$ 48,760.79
451 Ice Rink	$ 17,162.70	$ 1,287.25	$ 18,449.95
454 Parks Maintenance	$ 30,969.10	$ 2,309.71	$ 33,278.81
Totals	$ 1,213,189.10	$ 41,408.94	$ 1,254,598.04

Sewer Fund	$ 17,566.67
General Fund	$ 1,237,031.37

Haverford Township
Gross Payroll Dated December 4 2025
(Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	$ 23,734.56	$ 1,194.22	$ 24,928.78
402 Finance	$ 16,973.24	$ 1,270.34	$ 18,243.58
406 Human Resources	$ 11,155.45	$ 842.60	$ 11,998.05
407 Info Technology	$ 12,741.05	$ 939.16	$ 13,680.21
409 Facilities	$ 16,613.83	$ 1,235.47	$ 17,849.30
410 Police	$ 362,451.09	$ 7,193.19	$ 369,644.28
412 EMS Administration	$ 10,187.31	$ 753.39	$ 10,940.70
413 Code Enforcement	$ 27,167.97	$ 2,036.17	$ 29,204.14
416 Comm Development	$ 8,704.25	$ 647.60	$ 9,351.85
427 Sanitation	$ 76,171.11	$ 5,671.56	$ 81,842.67
429 Sewer Operations	$ 15,751.59	$ 1,170.61	$ 16,922.20
430 PW Highways	$ 113,865.51	$ 8,513.82	$ 122,379.33
450 Parks and Recreation	$ 53,369.58	$ 4,007.45	$ 57,377.03
451 Ice Rink	$ 21,762.64	$ 1,639.18	$ 23,401.82
454 Parks Maintenance	$ 31,631.76	$ 2,360.40	$ 33,992.16
Totals	$ 802,280.94	$ 39,475.16	$ 841,756.10
		Less Noncash Fringe:	$ (6,945.00)
			$ 834,811.10

Sewer Fund	$ 16,922.20
General Fund	$ 817,888.90

Haverford Township
Check Register - November 11 2025 thru December 8 2025
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Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
12/8/2025	7361	Delaware Environmental Construction	$ 3,849.60	
12/8/2025	7362	GranTurk Equipment Company Inc	$ 340,486.50	
12/8/2025	7363	Pennoni Associates, Inc	$ 2,055.25	
12/8/2025	7364	PFund Superior Sales Co Inc	$ 145,630.00	
12/8/2025	7365	Walker Consultants, Inc	$ 11,523.93	
Total AMERICAN RESCUE PLAN FUND:			$ 503,545.28	
2023 GO Bond Series A - PLGIT				
12/8/2025	8251	AJM Electric, Inc	$ 4,500.00	
12/8/2025	8252	Pennoni Associates, Inc	$ 4,287.75	
2023 GO Bond Series B - PLGIT				
12/8/2025	7101	BKP Architects P.C.	$ 2,520.00	
Capital Projects - PLGIT				
11/25/2025	1597	Prichard Design & History Studio LLC	$ 1,984.50	
12/2/2025	1598	Premier Concrete Inc	$ 8,658.75	
12/8/2025	1599	C.B. Development Services, Inc	$ 33,545.00	
12/8/2025	1600	Cherry Valley Tractor Sales	$ 23,194.44	
12/8/2025	1601	Pennoni Associates, Inc	$ 34,173.75	
12/8/2025	1602	Premier Concrete Inc	$ 35,150.00	
12/8/2025	1603	Recreation Resource USA	$ 41,050.00	
12/8/2025	1604	Wiss, Janney, Elstner Associates, Inc.	$ 9,546.54	
Total CAPITAL FUND:			$ 198,610.73	
CDBG Cash - Operating				
12/8/2025	4915	AJP Contractors Inc	$ 25,720.00	
12/8/2025	4916	Anthony J Dunleavy Assoc Inc	$ 25,100.00	
12/8/2025	4917	Chaz's Tree Service	$ 4,500.00	
12/8/2025	4918	DePiano General Contractors, Inc	$ 23,600.00	
12/8/2025	4919	Detwiler Roofing	$ 95,522.50	
12/8/2025	4920	O'Connor Electric	$ 175.00	
12/8/2025	4921	Pennoni Associates, Inc	$ 4,544.50	
12/8/2025	4922	Senior Services Management Group Inc	$ 1,833.60	
12/8/2025	4923	Surrey Services for Seniors	$ 2,831.00	
Total CDBG GRANT FUND:			$ 183,826.60	
General Operating				
11/26/2025	677	Arbiter Sports	$ 8,000.00	M
11/25/2025	180692	Timothy & Carol Evins Stettheimer	$ (1,948.24)	V
11/19/2025	187171	Oleg Fediukov	$ (149.95)	V
11/12/2025	187328	Alexis DeSanti	$ 53.41	
11/12/2025	187329	Annelie Agnew	$ 135.00	
11/12/2025	187330	Bob Root	$ 122.28	
11/12/2025	187331	Comcast Business: Masergy	$ 4,617.00	

11/12/2025	187332	Delaware Valley Turf	$	286.00
11/12/2025	187333	Delta Dental of Pennsylvania	$	31,519.65
11/12/2025	187334	Elizabeth Reese	$	241.16
11/12/2025	187335	Emme Tilley	$	80.00
11/12/2025	187336	House Cup Coffee Roasters LLC	$	180.00
11/12/2025	187337	Independence Blue Cross	$	716.33
11/12/2025	187338	Independence Blue Cross	$	1,698.13
11/12/2025	187339	Independence Blue Cross	$	6,064.75
11/12/2025	187340	John Viola	$	262.47
11/12/2025	187341	Julien Denny	$	97.09
11/12/2025	187342	Mother Compost LLC	$	936.00
11/12/2025	187343	Pennsylvania Resources Council	$	400.00
11/12/2025	187344	Xtel Communications, Inc	$	883.59
11/12/2025	187345	Zedd360 LLC - ezcomposting	$	45.60
11/18/2025	187346	Aqua Pennsylvania	$	102.20
11/18/2025	187347	Cherie Steveline	$	562.77
11/18/2025	187348	Comcast	$	188.51
11/18/2025	187349	Comcast	$	251.29
11/18/2025	187350	Comcast Business	$	1,632.99
11/18/2025	187351	DelCo Public Schools Healthcare Trst	$	363,765.63
11/18/2025	187352	Haverford Township Police Department	$	1,128.98
11/18/2025	187353	Imperial Supplies LLC	$	456.40
11/18/2025	187354	Lori L Chase	$	562.77
11/18/2025	187355	Lowe's	$	3,877.43
11/18/2025	187356	North American Benefits Company	$	4,975.60
11/18/2025	187357	PECO - Payment Processing	$	920.98
11/18/2025	187358	Petrikin, Wellman, Damico, Brown & Petro	$	1,168.00
11/18/2025	187359	Primo Brands	$	512.83
11/18/2025	187360	T-Mobile - PCS Lease Administration	$	202.09
11/18/2025	187361	Toshiba America Business Solutions	$	565.20
11/25/2025	187362	Aqua Pennsylvania	$	455.09
11/25/2025	187363	Aqua Pennsylvania	$	283.23
11/25/2025	187364	Aqua Pennsylvania	$	2,291.22
11/25/2025	187365	Aqua Pennsylvania	$	128.04
11/25/2025	187366	Aqua Pennsylvania	$	3,558.35
11/25/2025	187367	Aqua Pennsylvania	$	746.88
11/25/2025	187368	Arthur J Gallagher Risk Mgmt Serv Inc	$	5,286.00
11/25/2025	187369	Comcast	$	411.52
11/25/2025	187370	Comcast	$	488.46
11/25/2025	187371	Comcast	$	156.85
11/25/2025	187372	Comcast	$	131.90
11/25/2025	187373	Commonwealth of Pennsylvania	$	129.13
11/25/2025	187374	District Court 32-2-53	$	139.58
11/25/2025	187375	James McCans	$	625.17
11/25/2025	187376	Joseph Fuller	$	438.67
11/25/2025	187377	Nicole Baker	$	40.00
11/25/2025	187378	Oleg Fediukov	$	149.95
11/25/2025	187379	PECO - Payment Processing	$	3,815.73
11/25/2025	187380	PECO Energy Company	$	10.00
11/25/2025	187381	Petrikin, Wellman, Damico, Brown & Petro	$	328.50

11/25/2025	187382	Petty Cash - Haverford Township	$	236.23
11/25/2025	187383	Phoebe Hoyle	$	160.00
11/25/2025	187384	Shant Bedrossian	$	503.50
11/25/2025	187385	Verizon	$	65.06
12/2/2025	187386	AT & T Mobility	$	6,644.05
12/2/2025	187387	Carol Evins Stettheimer	$	1,948.24
12/2/2025	187388	Christine DeMitis	$	9.80
12/2/2025	187389	Constellation NewEnergy Gas Division LLC	$	2,674.01
12/2/2025	187390	Delaware Express	$	1,903.52
12/2/2025	187391	Jack DiNardo	$	37.06
12/2/2025	187392	Jacquelyn O'Neill	$	12.04
12/2/2025	187393	Lawrence Woods	$	177.30
12/2/2025	187394	North American Benefits Company	$	3,082.11
12/2/2025	187395	PECO - Payment Processing	$	1,562.34
12/2/2025	187396	PECO - Payment Processing	$	5,001.85
12/2/2025	187397	PECO - Payment Processing	$	5,840.42
12/2/2025	187398	PECO - Payment Processing	$	1,276.71
12/2/2025	187399	Rob Lista	$	23.00
12/4/2025	187400	Charles Schwab & Co., Inc FBO 3817-0067	$	570,377.70
12/8/2025	187401	21st Century Media-Philly Cluster	$	3,918.22
12/8/2025	187402	911 Safety Equipment LLC	$	1,434.00
12/8/2025	187403	A Marinelli & Sons Inc	$	380.00
12/8/2025	187404	Ardmore Tire Inc	$	2,424.82
12/8/2025	187405	Arifah Sultana Muhammad	$	200.00
12/8/2025	187406	Arlene M. LaRosa, RPR	$	1,392.50
12/8/2025	187407	Bee Electronics Inc	$	503.09
12/8/2025	187408	Berrodin Parts Warehouse	$	839.28
12/8/2025	187409	BFI-King Of Prussia Recyclery	$	34,314.99
12/8/2025	187410	Bio-One Chester County	$	750.00
12/8/2025	187411	Bound Tree Medical LLC	$	242.90
12/8/2025	187412	Brothers Screen Grafx Inc	$	1,272.00
12/8/2025	187413	Buckley Brian McGuire & Morris LLP	$	2,170.00
12/8/2025	187414	Cannon Entertainment Inc	$	475.00
12/8/2025	187415	Carol A Fee	$	315.00
12/8/2025	187416	Cassandra Hawks	$	400.00
12/8/2025	187417	CDW Government Inc	$	23,347.35
12/8/2025	187418	Charles A Higgins & Sons Inc	$	3,435.12
12/8/2025	187419	Cherry Valley Tractor Sales	$	3,423.17
12/8/2025	187420	Choice MedWaste LLC	$	141.00
12/8/2025	187421	D M I Home Supply	$	84.94
12/8/2025	187422	Deborah Saldana	$	120.00
12/8/2025	187423	Delaware County Solid Waste Authority	$	122,206.44
12/8/2025	187424	Delaware Valley Turf	$	143.00
12/8/2025	187425	Del-Val International Trucks, Inc	$	1,104.62
12/8/2025	187426	Drugscan, Inc	$	1,590.00
12/8/2025	187427	Eagle Wireless Communications LLC	$	1,146.17
12/8/2025	187428	Eastburn and Gray PC	$	521.36
12/8/2025	187429	Eden K9 Consulting & Training Corp.	$	696.00
12/8/2025	187430	Eli M Sparrow	$	836.00
12/8/2025	187431	Elizabeth Ann Rush	$	585.00

12/8/2025	187432	Elizabeth Luff	$	120.00
12/8/2025	187433	Elliott-Lewis	$	1,378.75
12/8/2025	187434	Evelyn M Low Estate	$	3,277.06
12/8/2025	187435	Fiocco Engineering, LLC	$	3,360.33
12/8/2025	187436	Foley Inc	$	2,146.34
12/8/2025	187437	Gail Stickney	$	157.26
12/8/2025	187438	Gallagher Benefit Services Inc	$	1,750.00
12/8/2025	187439	Gexpro	$	566.50
12/8/2025	187440	Glasgow Inc	$	796.86
12/8/2025	187441	Glick Fire Equipment Co., Inc	$	1,402.78
12/8/2025	187442	Guidemark Inc	$	3,600.00
12/8/2025	187443	Haverford Township Free Library	$	117,968.42
12/8/2025	187444	Havis Inc	$	426.80
12/8/2025	187445	Hill Buick GMC	$	1,791.58
12/8/2025	187446	Hilltop Distributors Co	$	1,775.62
12/8/2025	187447	Hillyard /Delaware Valley Inc	$	687.70
12/8/2025	187448	Hockeytown 19083 LLC	$	230.00
12/8/2025	187449	Hour Glass Cleaners, Inc	$	1,165.10
12/8/2025	187450	Imperial Dade	$	813.20
12/8/2025	187451	Imperial Supplies LLC	$	929.22
12/8/2025	187452	Jill Cosgrove	$	200.00
12/8/2025	187453	JPS Equipment Co., Inc	$	6,425.00
12/8/2025	187454	JWT Equipment Specialists LLC	$	2,477.17
12/8/2025	187455	Kelly Industrial Supply	$	747.58
12/8/2025	187456	Kenneth James	$	550.00
12/8/2025	187457	Keystone Municipal Services, Inc	$	9,240.00
12/8/2025	187458	Kilkenny Law, LLC	$	4,094.50
12/8/2025	187459	Lauren DiMartino	$	110.00
12/8/2025	187460	Linde Gas & Equipment Inc	$	507.64
12/8/2025	187461	Lisa A Drake	$	140.00
12/8/2025	187462	Little's	$	250.65
12/8/2025	187463	Main Line Mower-Tree Care Supplies	$	200.95
12/8/2025	187464	Marcus Tucker	$	135.00
12/8/2025	187465	Mardinly Industrial Power LLC	$	2,100.00
12/8/2025	187466	Mary Pat Hartline	$	120.00
12/8/2025	187467	McLenaghan Wholesale Tires Inc	$	1,132.00
12/8/2025	187468	Mike Davis	$	350.00
12/8/2025	187469	MLH Occupational & Travel Health	$	2,890.40
12/8/2025	187470	MMJM Enterprises LLC	$	420.00
12/8/2025	187471	Nichols Plumbing & Heating, Inc	$	2,076.00
12/8/2025	187472	Nicole Baker	$	600.00
12/8/2025	187473	Nuss Printing Inc	$	529.00
12/8/2025	187474	Octoraro Native Plant Nursery Inc	$	5,121.35
12/8/2025	187475	Office Basics, Inc	$	1,636.74
12/8/2025	187476	Oleg Altukhov	$	200.00
12/8/2025	187477	PA Municipal Supply Inc	$	777.26
12/8/2025	187478	Pacifico Marple Ford	$	1,237.39
12/8/2025	187479	Pennoni Associates, Inc	$	22,368.75
12/8/2025	187480	PetroChoice	$	9,039.28
12/8/2025	187481	Petroleum Traders Corp	$	41,653.70

12/8/2025	187482	Pi-Chi Yang	$	240.00	
12/8/2025	187483	Play-Well TEKnologies	$	1,600.00	
12/8/2025	187484	R J Power Equipment Co Inc	$	6,582.00	
12/8/2025	187485	Radio Maintenance Inc	$	760.11	
12/8/2025	187486	Raffaele & Puppio, LLP	$	1,980.50	
12/8/2025	187487	Rink Systems Inc	$	1,669.00	
12/8/2025	187488	Shef & Sons LLC Corp	$	3,808.23	
12/8/2025	187489	Shining Knights LTD Corp	$	1,120.00	
12/8/2025	187490	Sir Speedy Printing Center #7099	$	4,665.86	
12/8/2025	187491	Skyhawks Delaware Valley	$	4,175.70	
12/8/2025	187492	Spectrum Letterbox	$	404.99	
12/8/2025	187493	T. Frank McCall's, Inc	$	1,861.89	
12/8/2025	187494	Tactical Wear	$	5,862.45	
12/8/2025	187495	The Tustin Group	$	630.00	
12/8/2025	187496	The Tustin Group	$	1,584.63	
12/8/2025	187497	Thomson Reuters-West	$	396.80	
12/8/2025	187498	Treasurer, County of Montgomery	$	6,000.00	
12/8/2025	187499	Triple R Truck Parts	$	3,862.95	
12/8/2025	187500	Tri-State Financial Group LLC	$	8,671.34	
12/8/2025	187501	TruckPro LLC Corp	$	2,323.53	
12/8/2025	187502	Unruh, Turner, Burke & Frees, PC	$	1,952.13	
12/8/2025	187503	Victory Gardens Inc	$	4,200.00	
12/8/2025	187504	Weinstein Supply Corp	$	240.00	
12/8/2025	187505	Yearsley's Service, Ltd	$	59.65	
12/8/2025	187506	Zeager Bros., Inc	$	6,637.74	
Investment - PLGIT					
11/25/2025	669	Express Scripts Inc	$	135.50	M
11/25/2025	670	Express Scripts Inc	$	26,077.51	M
12/4/2025	671	U S Bank FBO Haverford Township	$	1,431.73	M
12/4/2025	672	U S Bank FBO Haverford Township	$	570,377.70	M
12/2/2025	674	Express Scripts Inc	$	794.74	M
12/2/2025	675	Express Scripts Inc	$	49,410.67	M
12/2/2025	676	FP Postage #600077517	$	7,500.00	M
Total GENERAL FUND:			$	2,255,366.35	
Investment - Sewer PLGIT					
12/4/2025	673	U S Bank FBO Haverford Township	$	59.66	M
Sewer Cash - Operating					
11/12/2025	20091	Delta Dental of Pennsylvania	$	179.00	
11/18/2025	20092	DelCo Public Schools Healthcare Trst	$	8,653.88	
11/18/2025	20093	North American Benefits Company	$	56.40	
12/2/2025	20094	AT & T Mobility	$	106.30	
12/2/2025	20095	North American Benefits Company	$	113.01	
12/2/2025	20096	PECO - Payment Processing	$	38.00	
12/8/2025	20097	Berrodin Parts Warehouse	$	304.98	
12/8/2025	20098	Cawley Environmental Services Inc	$	5,609.20	
12/8/2025	20099	Cherry Valley Tractor Sales	$	2,928.29	
12/8/2025	20100	H A DeHart & Son	$	1,905.62	
12/8/2025	20101	Kilkenny Law, LLC	$	542.00	
12/8/2025	20102	N Abbonizio Contractors, Inc	$	42,385.95	

12/8/2025	20103	Pacifico Marple Ford	$	457.36
12/8/2025	20104	Pennoni Associates, Inc	$	806.25
12/8/2025	20105	Pennsylvania One Call System Inc	$	353.88
12/8/2025	20106	Petroleum Traders Corp	$	2,516.93
12/8/2025	20107	Pipe Services Corporation	$	5,295.00
12/8/2025	20108	Radnor-Haverford-Marple Sewer Authority	$	427,397.92
12/8/2025	20109	Sir Speedy Printing Center #7099	$	1,277.64
12/8/2025	20110	Stephenson Equipment, Inc	$	3,375.21
12/8/2025	20111	Triple R Truck Parts	$	27.30
12/8/2025	20112	Upper Darby Township Municipal Building	$	122,256.46
12/8/2025	20113	Upper Darby Township Municipal Building	$	2,150.81
Total SEWER FUND:			$	628,797.05
Grand Totals:			$	3,770,146.01

Haverford Township
Invoices by GL Distribution Account - November 11 2025 thru December 8 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Walker Consultants, Inc	10/30/2025	Haverford Parking Study	11/30/2025	$ 11,523.93	12/8/2025	7365
Total 03440907402:					$ 11,523.93		
03440907502							
ARPA - General Government	GranTurk Equipment Company Inc	11/19/2025	Broom Bear Street Sweeper	11/30/2025	$ 340,486.50	12/8/2025	7362
Total 03440907502:					$ 340,486.50		
03440907802							
ARPA - Disprpt'ly Impctd	Delaware Environmental Constructi	11/20/2025	City Avenue Sidewalk	11/30/2025	$ 3,849.60	12/8/2025	7361
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	11/21/2025	Township Line Sidewalks	11/30/2025	$ 989.25	12/8/2025	7363
Total 03440907802:					$ 4,838.85		
03440908102							
ARPA - Health Response	Pennoni Associates, Inc	11/21/2025	SWM System - Brookline Park	11/30/2025	$ 1,066.00	12/8/2025	7363
ARPA - Health Response	PFund Superior Sales Co Inc	11/17/2025	EMS Uplift on Supplied F550 Chassis	11/30/2025	$ 145,630.00	12/8/2025	7364
Total 03440908102:					$ 146,696.00		
Total AMERICAN RESCUE PLAN FUND:					$ 503,545.28		
CAPITAL FUND							
18440907302							
Capital Projects	Prichard Design & History Studio Ll	11/14/2025	50% Deposit Interpretive Panels Karakung/Pennsy	11/30/2025	$ 1,984.50	11/25/2025	1597
Capital Projects	Premier Concrete Inc	8/15/2025	Darby Creek Trail Southern Extension - Phase 1	12/31/2025	$ 8,658.75	12/2/2025	1598
Capital Projects	C.B. Development Services, Inc	8/5/2025	Haverford Township Library	11/30/2025	$ 21,120.00	12/8/2025	1599
Capital Projects	C.B. Development Services, Inc	11/17/2025	Haverford Township Library	11/30/2025	$ 12,425.00	12/8/2025	1599
Capital Projects	Cherry Valley Tractor Sales	11/10/2025	Kubota Four Wheeler 108 - UTV	11/30/2025	$ 23,194.44	12/8/2025	1600
Capital Projects	Pennoni Associates, Inc	11/21/2025	CREC - Deck Project	11/30/2025	$ 3,081.00	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	Pennsy Trail - Phase II	11/30/2025	$ 117.00	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	Bailey Park 2022 Small Water_Sewer Grant	11/30/2025	$ 195.00	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	Burmont & Glendale 2020 Multimodal	11/30/2025	$ 10,822.75	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	Polo Field Parking and Access	11/30/2025	$ 492.00	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	Brookline Park	11/30/2025	$ 8,737.75	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	On-Site Improvements	11/30/2025	$ 115.75	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	Merry Place & Wooded Section	11/30/2025	$ 282.00	12/8/2025	1601
Capital Projects	Pennoni Associates, Inc	11/21/2025	Darby Creek Trail - Middle Section	11/30/2025	$ 10,330.50	12/8/2025	1601
Capital Projects	Premier Concrete Inc	11/20/2025	Brookline Park - Phase 2	11/30/2025	$ 35,150.00	12/8/2025	1602
Capital Projects	Recreation Resource USA	11/17/2025	Playground Equipment - Polo Field	11/30/2025	$ 41,050.00	12/8/2025	1603
Capital Projects	Wiss, Janney, Elstner Associates, In	11/7/2025	Veneer Failure Investigation	11/30/2025	$ 9,546.54	12/8/2025	1604
Capital Projects	BKP Architects P.C.	11/21/2025	Skatium Locker Room Renovations	11/30/2025	$ 2,520.00	12/8/2025	7101
Capital Projects	AJM Electric, Inc	11/25/2025	Township Building Solar	11/30/2025	$ 4,500.00	12/8/2025	8251
Capital Projects	Pennoni Associates, Inc	11/21/2025	Township Building Solar	11/30/2025	$ 4,287.75	12/8/2025	8252
Total 18440907302:					$ 198,610.73		
Total CAPITAL FUND:					$ 198,610.73		
CDBG GRANT FUND							
04494750802							
Public Projects	Detwiler Roofing	11/20/2025	Grange Estate Necessary Roof Replacement	11/30/2025	$ 95,522.50	12/8/2025	4919
Public Projects	Pennoni Associates, Inc	11/11/2025	Grange Estate Necessary Roof	11/30/2025	$ 2,692.50	12/8/2025	4921
Total 04494750802:					$ 98,215.00		
04496750802							
Public Projects	Pennoni Associates, Inc	11/11/2025	Oakford Road Culvert Repair (2024)	11/30/2025	$ 594.00	12/8/2025	4921
Total 04496750802:					$ 594.00		
04497750602							
Administration	Anthony J Dunleavy Assoc Inc	12/1/2025	51st Yr Admin	11/30/2025	$ 13,400.00	12/8/2025	4916
Administration	Anthony J Dunleavy Assoc Inc	12/1/2025	51st Yr Rehab	11/30/2025	$ 11,700.00	12/8/2025	4916
Total 04497750602:					$ 25,100.00		
04497750802							
Public Projects	Pennoni Associates, Inc	11/11/2025	Manoa Rd & Woodland Dr HOP	11/30/2025	$ 673.00	12/8/2025	4921
Total 04497750802:					$ 673.00		
04497751302							
Rehabilitation	AJP Contractors Inc	11/14/2025	353 Windsor Park Ln	11/30/2025	$ 5,125.00	12/8/2025	4915
Rehabilitation	AJP Contractors Inc	11/17/2025	1004 Carroll Rd	11/30/2025	$ 20,595.00	12/8/2025	4915
Rehabilitation	Chaz's Tree Service	11/3/2025	140 Marple Rd	11/30/2025	$ 4,500.00	12/8/2025	4917
Rehabilitation	DePiano General Contractors, Inc	11/19/2025	1004 Carroll Rd	11/30/2025	$ 23,600.00	12/8/2025	4918
Rehabilitation	O'Connor Electric	11/17/2025	353 Windsor Park Dr	11/30/2025	$ 175.00	12/8/2025	4920
Rehabilitation	Pennoni Associates, Inc	11/11/2025	353 Windsor Park Dr	11/30/2025	$ 273.00	12/8/2025	4921
Rehabilitation	Pennoni Associates, Inc	11/11/2025	1004 Carroll Rd	11/30/2025	$ 312.00	12/8/2025	4921
Total 04497751302:					$ 54,580.00		
04497751402							
Senior Citizens Services	Senior Services Management Grou	10/31/2025	Senior Transit Services	11/30/2025	$ 305.60	12/8/2025	4922
Senior Citizens Services	Senior Services Management Grou	10/31/2025	Senior Transit Services	11/30/2025	$ 1,528.00	12/8/2025	4922
Senior Citizens Services	Surrey Services for Seniors	10/1/2025	Senior Homecare Services	11/30/2025	$ 2,831.00	12/8/2025	4923
Total 04497751402:					$ 4,664.60		
Total CDBG GRANT FUND:					$ 183,826.60		
GENERAL FUND							
0123000							
Over and Duplicate Payments	Timothy & Carol Evins Stettheimer	5/30/2023	Overpym't RE Taxes # 22010026100	6/30/2023	$ (1,948.24)	11/25/2025	180692
Over and Duplicate Payments	Carol Evins Stettheimer	5/30/2023	Overpym't RE Taxes # 22010026100	6/30/2023	$ 1,948.24	12/2/2025	187387
Total 0123000:					$ -		
01360360601							
Bulk Trash Fees	Annelie Agnew	11/6/2025	Refund - Canceled Bulk	11/30/2025	$ 135.00	11/12/2025	187329
Bulk Trash Fees	Rob Lista	11/24/2025	Refund - Canceled Bulk	12/31/2025	$ 23.00	12/2/2025	187399
Total 01360360601:					$ 158.00		
01370370201							
Miscellaneous Items	T-Mobile - PCS Lease Administratic	11/10/2025	Ovrpm't RE Taxes #22041050300	11/30/2025	$ 202.09	11/18/2025	187360
Total 01370370201:					$ 202.09		
01400150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 118.80	11/18/2025	187356
Total 01400150002:					$ 118.80		
01400150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 19,567.57	11/18/2025	187351

Total 01400150502:					$ 19,567.57		
01400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 1,146.01	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 210.09	12/2/2025	675
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 1,185.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 115.42	12/2/2025	187394
Total 01400151002:					$ 2,656.52		
01400151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 29.83	12/4/2025	671
Total 01400151502:					$ 29.83		
01400200102							
Commissioners Expense	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 478.37	12/2/2025	187386
Commissioners Expense	Brothers Screen Grafx Inc	11/13/2025	(21) Commissioners Jackets	11/30/2025	$ 1,212.00	12/8/2025	187412
Total 01400200102:					$ 1,690.37		
01400200202							
Office Supplies	Sir Speedy Printing Center #7099	11/4/2025	Envelopes	11/30/2025	$ 112.00	12/8/2025	187490
Office Supplies	Sir Speedy Printing Center #7099	11/6/2025	Receipt Books	11/30/2025	$ 46.20	12/8/2025	187490
Total 01400200202:					$ 158.20		
01400210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 525.00	12/2/2025	676
Total 01400210102:					$ 525.00		
01400210602							
Advertising	21st Century Media-Philly Cluster	10/27/2025	Advertising	11/30/2025	$ 463.52	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	10/27/2025	Advertising	11/30/2025	$ 401.53	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	11/14/2025	Advertising	11/30/2025	$ 102.65	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	11/14/2025	Advertising	11/30/2025	$ 102.65	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	11/14/2025	Advertising	11/30/2025	$ 109.54	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	11/14/2025	Advertising	11/30/2025	$ 129.43	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	11/14/2025	Advertising	11/30/2025	$ 129.43	12/8/2025	187401
Total 01400210602:					$ 1,438.75		
01400290202							
Legal Expenses	Kilkenny Law, LLC	11/3/2025	Legal Services - General	11/30/2025	$ 2,415.00	12/8/2025	187458
Total 01400290202:					$ 2,415.00		
01400290302							
Prof Fees & Special Cases	Kilkenny Law, LLC	11/3/2025	Legal Services - Liens	11/30/2025	$ 542.00	12/8/2025	187458
Total 01400290302:					$ 542.00		
01400300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 24.74	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 45.72	11/18/2025	187350
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 53.15	12/2/2025	187386
Total 01400300002:					$ 123.61		
01400400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 18.11	11/18/2025	187361
Total 01400400002:					$ 18.11		
01400510002							
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 52.76	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 51.74	12/8/2025	187481
Total 01400510002:					$ 104.50		
01402150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 64.80	11/18/2025	187356
Total 01402150002:					$ 64.80		
01402150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 3,003.09	11/18/2025	187351
Total 01402150502:					$ 3,003.09		
01402151002							
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 53.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 101.61	12/2/2025	187394
Total 01402151002:					$ 154.61		
01402151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 59.66	12/4/2025	671
Total 01402151502:					$ 59.66		
01402200002							
Miscellaneous Expense	Christine DeMitis	12/1/2025	Reimb - Mileage	12/31/2025	$ 9.80	12/2/2025	187388
Miscellaneous Expense	Jacquelyn O'Neill	11/25/2025	Reimb - Travel (Bank)	12/31/2025	$ 12.04	12/2/2025	187392
Total 01402200002:					$ 21.84		
01402200202							
Office Supplies	Office Basics, Inc	11/4/2025	Office Supplies	11/30/2025	$ 39.78	12/8/2025	187475
Office Supplies	Office Basics, Inc	11/26/2025	Office Supplies	11/30/2025	$ 162.87	12/8/2025	187475
Office Supplies	Sir Speedy Printing Center #7099	11/4/2025	Envelopes	11/30/2025	$ 112.00	12/8/2025	187490
Total 01402200202:					$ 314.65		
01402200502							
Computers & Technology	CDW Government Inc	11/5/2025	(2) Computers	11/30/2025	$ 1,513.08	12/8/2025	187417
Total 01402200502:					$ 1,513.08		
01402210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 900.00	12/2/2025	676
Total 01402210102:					$ 900.00		
01402272202							
Real Estate Tax Billing	Sir Speedy Printing Center #7099	11/14/2025	2026 Tax Bill Envelopes	11/30/2025	$ 884.34	12/8/2025	187490
Real Estate Tax Billing	Sir Speedy Printing Center #7099	11/14/2025	2026 Tax Forms	11/30/2025	$ 393.34	12/8/2025	187490
Total 01402272202:					$ 1,277.68		
01402290302							
Prof Fees & Special Cases	Eastburn and Gray PC	11/6/2025	BPM Compliance - Legal	11/30/2025	$ 87.50	12/8/2025	187428
Prof Fees & Special Cases	Eastburn and Gray PC	11/6/2025	BPM Compliance - Legal	11/30/2025	$ 433.86	12/8/2025	187428
Total 01402290302:					$ 521.36		
01402300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 37.11	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 68.59	11/18/2025	187350
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 53.15	12/2/2025	187386
Total 01402300002:					$ 158.85		
01402400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 18.00	11/18/2025	187361
Total 01402400002:					$ 18.00		
01402450002							
Tax Collection Fee	District Court 32-2-53	11/19/2025	Civil Complaint - Precision Radiation Oncology PC	11/30/2025	$ 139.58	11/25/2025	187374

Tax Collection Fee	Tri-State Financial Group LLC	11/6/2025	Distribution of Tax Collection	11/30/2025	$ 8,671.34	12/8/2025	187500
Total 01402450002:					$ 8,810.92		
01406150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 26.40	11/18/2025	187356
Total 01406150002:					$ 26.40		
01406150502							
Health Benefits	Gallagher Benefit Services Inc	11/7/2025	Consulting Services	11/30/2025	$ 1,750.00	12/8/2025	187438
Total 01406150502:					$ 1,750.00		
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 57.99	12/2/2025	187394
Total 01406151002:					$ 57.99		
01406200202							
Office Supplies	Sir Speedy Printing Center #7099	11/4/2025	Envelopes	11/30/2025	$ 56.00	12/8/2025	187490
Office Supplies	Sir Speedy Printing Center #7099	11/6/2025	Receipt Books	11/30/2025	$ 46.20	12/8/2025	187490
Total 01406200202:					$ 102.20		
01406200502							
Computers & Technology	CDW Government Inc	11/7/2025	Computer	11/30/2025	$ 756.54	12/8/2025	187417
Total 01406200502:					$ 756.54		
01406210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 375.00	12/2/2025	676
Total 01406210102:					$ 375.00		
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 1,864.65	11/12/2025	187333
Total 01406222602:					$ 1,864.65		
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 135.50	11/25/2025	669
Admin Charge Prescriptions	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 794.74	12/2/2025	674
Total 01406222702:					$ 930.24		
01406260202							
Training	Cherie Steveline	11/14/2025	Reimb - 2026 PELRAS Conference	11/30/2025	$ 562.77	11/18/2025	187347
Training	Lori L Chase	11/14/2025	Reimb - 2026 PELRAS Conference	11/30/2025	$ 562.77	11/18/2025	187354
Total 01406260202:					$ 1,125.54		
01406300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 16.79	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 31.03	11/18/2025	187350
Total 01406300002:					$ 47.82		
01406310002							
Civilian Drug/Background Test	MLH Occupational & Travel Health	11/4/2025	Drug Test	11/30/2025	$ 1,497.00	12/8/2025	187469
Civilian Drug/Background Test	MLH Occupational & Travel Health	11/5/2025	Drug Test	11/30/2025	$ 106.00	12/8/2025	187469
Total 01406310002:					$ 1,603.00		
01406400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 18.11	11/18/2025	187361
Total 01406400002:					$ 18.11		
01407150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 66.00	11/18/2025	187356
Total 01407150002:					$ 66.00		
01407150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 6,006.18	11/18/2025	187351
Total 01407150502:					$ 6,006.18		
01407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 0.35	12/2/2025	675
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 105.57	12/2/2025	187394
Total 01407151002:					$ 105.92		
01407200502							
Computers & Technology	Comcast Business: Masergy	11/1/2025	Anti-Virus/ End Point Monitor (Aug,Oct,Nov)	11/30/2025	$ 4,617.00	11/12/2025	187331
Computers & Technology	CDW Government Inc	11/5/2025	Watchguard	11/30/2025	$ 651.15	12/8/2025	187417
Total 01407200502:					$ 5,268.15		
01407300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 32.69	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 60.42	11/18/2025	187350
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 212.61	12/2/2025	187386
Total 01407300002:					$ 305.72		
01409150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 53.40	11/18/2025	187356
Total 01409150002:					$ 53.40		
01409150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 6,765.51	11/18/2025	187351
Total 01409150502:					$ 6,765.51		
01409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 36.88	11/25/2025	670
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 1,291.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 115.36	12/2/2025	187394
Total 01409151002:					$ 1,443.24		
01409151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 89.48	12/4/2025	671
Total 01409151502:					$ 89.48		
01409200002							
Miscellaneous	Primo Brands	11/6/2025	Water Service	11/30/2025	$ 121.42	11/18/2025	187359
Miscellaneous	James McCans	9/26/2025	Reimb - Safety Commitee Meeting	11/30/2025	$ 30.48	11/25/2025	187375
Miscellaneous	James McCans	9/26/2025	Reimb - Digital Hearing Protection	11/30/2025	$ 84.69	11/25/2025	187375
Miscellaneous	Imperial Dade	11/10/2025	Main't Supplies	11/30/2025	$ 113.76	12/8/2025	187450
Miscellaneous	Office Basics, Inc	11/20/2025	Break Room Supplies	11/30/2025	$ 286.50	12/8/2025	187475
Total 01409200002:					$ 636.85		
01409201302							
Utilities	PECO - Payment Processing	11/7/2025	1010 Darby Rd - Natural Gas	11/30/2025	$ 920.98	11/18/2025	187357
Utilities	Aqua Pennsylvania	11/14/2025	2908 Normandy Rd	11/30/2025	$ 24.09	11/25/2025	187362
Utilities	Aqua Pennsylvania	11/14/2025	1227 E Darby Rd - Brookline - Sprinkler	11/30/2025	$ 22.40	11/25/2025	187365
Utilities	Aqua Pennsylvania	11/14/2025	2231 E Darby Rd - Triangle Garden	11/30/2025	$ 83.24	11/25/2025	187365
Utilities	Aqua Pennsylvania	11/14/2025	1010 Darby Rd	11/30/2025	$ 428.28	11/25/2025	187367
Utilities	PECO - Payment Processing	11/14/2025	1010 Darby Rd	11/30/2025	$ 3,503.43	11/25/2025	187379
Utilities	Constellation NewEnergy Gas Divisi	11/24/2025	Natural Gas - 2325 Darby Rd	12/31/2025	$ 71.10	12/2/2025	187389
Utilities	Constellation NewEnergy Gas Divisi	11/24/2025	Natural Gas - 2912 Normandy Rd	12/31/2025	$ 14.55	12/2/2025	187389
Utilities	Constellation NewEnergy Gas Divisi	11/24/2025	Natural Gas - 1010 Darby Rd	12/31/2025	$ 683.58	12/2/2025	187389
Utilities	PECO - Payment Processing	11/20/2025	Brookline Blvd Parking Lot	12/31/2025	$ 121.72	12/2/2025	187395

Utilities	PECO - Payment Processing	11/20/2025	3500 Darby Rd - Office	12/31/2025	$ 92.62	12/2/2025	187397
Utilities	PECO - Payment Processing	11/29/2025	1002 Darby Rd - Front	12/31/2025	$ 477.21	12/2/2025	187397
Utilities	PECO - Payment Processing	11/20/2025	2912 Normandy Rd	12/31/2025	$ 67.28	12/2/2025	187398
Utilities	PECO - Payment Processing	11/20/2025	103 Allgates Rd Main - Gate Light	12/31/2025	$ 42.48	12/2/2025	187398
Total 01409201302:					$ 6,552.96		
01409300002							
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 106.30	12/2/2025	187386
Total 01409300002:					$ 106.30		
01409400802							
Repairs & Maintenance	Delaware Valley Turf	8/22/2025	Summer Application	11/30/2025	$ 143.00	11/12/2025	187332
Repairs & Maintenance	Delaware Valley Turf	9/30/2025	Fall Application	11/30/2025	$ 143.00	11/12/2025	187332
Repairs & Maintenance	Lowe's	10/30/2025	(2) Submersible Sump Pump, Trash Bags	11/30/2025	$ 757.94	11/18/2025	187355
Repairs & Maintenance	Lowe's	10/7/2025	Main't Supplies	11/30/2025	$ 172.46	11/18/2025	187355
Repairs & Maintenance	Delaware Valley Turf	11/6/2025	Fall Application 2	11/30/2025	$ 143.00	12/8/2025	187424
Repairs & Maintenance	Imperial Dade	10/23/2025	Main't Supplies	11/30/2025	$ 699.44	12/8/2025	187450
Repairs & Maintenance	Mardinly Industrial Power LLC	11/11/2025	Semi-annual Generator Maintenance - Skatium/PD	11/30/2025	$ 1,200.00	12/8/2025	187465
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	11/10/2025	Service - Heating System	11/30/2025	$ 329.00	12/8/2025	187471
Repairs & Maintenance	The Tustin Group	11/4/2025	Service - Pump Controller	11/30/2025	$ 630.00	12/8/2025	187495
Repairs & Maintenance	The Tustin Group	10/31/2025	Service - Boiler	11/30/2025	$ 1,584.63	12/8/2025	187496
Total 01409400802:					$ 5,802.47		
01409510002							
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 104.22	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 116.15	12/8/2025	187481
Total 01409510002:					$ 220.37		
01409510702							
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	10/27/2025	(2) Tires F-163	11/30/2025	$ 464.00	12/8/2025	187467
Total 01409510702:					$ 464.00		
01409902602							
Nitre Hall	Aqua Pennsylvania	11/14/2025	1414 Johnson Rd - Nitre Hall	11/30/2025	$ 94.03	11/25/2025	187363
Nitre Hall	Verizon	11/9/2025	Nitre Hall	11/30/2025	$ 65.06	11/25/2025	187385
Nitre Hall	PECO - Payment Processing	11/20/2025	1500 Karakung Dr - Nitre Hall	12/31/2025	$ 636.22	12/2/2025	187398
Total 01409902602:					$ 795.31		
01409902702							
Federal School	Aqua Pennsylvania	11/14/2025	169 Allgates Dr - Federal School	11/30/2025	$ 65.30	11/25/2025	187362
Federal School	PECO - Payment Processing	11/20/2025	169 Allgates Dr	12/31/2025	$ 95.11	12/2/2025	187397
Total 01409902702:					$ 160.41		
01409902802							
Grange	Aqua Pennsylvania	11/14/2025	ES Myrtle Ave - Grange	11/30/2025	$ 70.28	11/25/2025	187362
Grange	Aqua Pennsylvania	11/14/2025	139 Myrtle Ave - Grange	11/30/2025	$ 53.02	11/25/2025	187362
Grange	Constellation NewEnergy Gas Divisi	11/24/2025	Natural Gas - 143 Myrtle Ave	12/31/2025	$ 158.42	12/2/2025	187389
Grange	PECO - Payment Processing	11/20/2025	143 Myrtle Ave - Mansion	12/31/2025	$ 727.14	12/2/2025	187395
Grange	PECO - Payment Processing	11/20/2025	201 Myrtle Ave - Carr Hse	12/31/2025	$ 353.44	12/2/2025	187396
Grange	PECO - Payment Processing	11/20/2025	201 Myrtle Ave - Longbarn	12/31/2025	$ 65.76	12/2/2025	187398
Total 01409902802:					$ 1,428.06		
01410150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 61.80	11/18/2025	187356
Total 01410150002:					$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 1,236.00	11/18/2025	187356
Total 01410150102:					$ 1,236.00		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 642.90	11/18/2025	187356
Total 01410150202:					$ 642.90		
01410150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 9,726.99	11/18/2025	187351
Total 01410150502:					$ 9,726.99		
01410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 134,237.81	11/18/2025	187351
Total 01410150602:					$ 134,237.81		
01410150702							
Health Benefits - Ret'd Police	Independence Blue Cross	10/27/2025	Health Benefits	11/30/2025	$ 716.33	11/12/2025	187337
Health Benefits - Ret'd Police	Independence Blue Cross	10/27/2025	Health Benefits	11/30/2025	$ 1,698.13	11/12/2025	187338
Health Benefits - Ret'd Police	Independence Blue Cross	10/27/2025	Health Benefits	11/30/2025	$ 6,964.75	11/12/2025	187339
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 49,535.41	11/18/2025	187351
Total 01410150702:					$ 58,914.62		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 74.72	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 1,827.46	12/2/2025	675
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 5,190.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 131.71	12/2/2025	187394
Total 01410151002:					$ 7,223.89		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 2,664.78	11/25/2025	670
Rx/Dental/Vision - Police	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 6,890.54	12/2/2025	675
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 9,114.00	11/12/2025	187333
Total 01410151102:					$ 18,669.32		
01410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 2,698.75	11/25/2025	670
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 4,783.26	11/25/2025	670
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 6,958.14	11/25/2025	670
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 54.36	12/2/2025	675
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 12,199.77	12/2/2025	675
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 18,679.37	12/2/2025	675
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 8,158.00	11/12/2025	187333
Total 01410151202:					$ 52,631.65		
01410151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 119.31	12/4/2025	671
Total 01410151502:					$ 119.31		
01410151602							
Pension Contribution Police	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 570,377.70	12/4/2025	672
Pension Contribution Police	Charles Schwab & Co., Inc FBO 381	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 570,377.70	12/4/2025	187400
Total 01410151602:					$ 1,140,755.40		
01410152502							
Death Service Benefits	Gail Stickney	12/1/2025	Death Service Benefits	11/30/2025	$ 157.26	12/8/2025	187437

Total 01410152502:					$ 157.26		
01410200002							
Miscellaneous Expense	Primo Brands	11/6/2025	Water Service	11/30/2025	$ 121.41	11/18/2025	187359
Miscellaneous Expense	Petty Cash - Haverford Township	11/19/2025	Petty Cash - Police	11/30/2025	$ 46.50	11/25/2025	187382
Miscellaneous Expense	Shant Bedrossian	10/29/2025	Reimb - Retirement Gifts	11/30/2025	$ 503.50	11/25/2025	187384
Miscellaneous Expense	Bound Tree Medical LLC	10/30/2025	Gloves	11/30/2025	$ 242.90	12/8/2025	187411
Miscellaneous Expense	Mike Davis	1/31/2025	Forensic Art Services	11/30/2025	$ 350.00	12/8/2025	187468
Total 01410200002:					$ 1,264.31		
01410200202							
Office Supplies	Petty Cash - Haverford Township	11/19/2025	Petty Cash - Police	11/30/2025	$ 23.31	11/25/2025	187382
Office Supplies	Nuss Printing Inc	11/17/2025	(500) Letterhead	11/30/2025	$ 529.00	12/8/2025	187473
Office Supplies	Office Basics, Inc	10/22/2025	RETURN - (7) Binders	11/30/2025	$ (31.36)	12/8/2025	187475
Office Supplies	Office Basics, Inc	11/6/2025	Office Supplies	11/30/2025	$ 835.35	12/8/2025	187475
Office Supplies	Sir Speedy Printing Center #7099	11/4/2025	Envelopes	11/30/2025	$ 168.00	12/8/2025	187490
Office Supplies	Sir Speedy Printing Center #7099	11/6/2025	Receipt Books	11/30/2025	$ 635.25	12/8/2025	187490
Total 01410200202:					$ 2,159.55		
01410200502							
Computers & Technology	CDW Government Inc	11/7/2025	(19) Computers	11/30/2025	$ 14,374.26	12/8/2025	187417
Total 01410200502:					$ 14,374.26		
01410201102							
Building Maintenance	Petty Cash - Haverford Township	11/19/2025	Petty Cash - Police	11/30/2025	$ 31.59	11/25/2025	187382
Building Maintenance	Bio-One Chester County	11/6/2025	Disinfection & Wipe Down - Holding Cells	11/30/2025	$ 750.00	12/8/2025	187410
Building Maintenance	Yearsley's Service, Ltd	11/12/2025	(2) Keys	11/30/2025	$ 13.90	12/8/2025	187505
Total 01410201102:					$ 795.49		
01410210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 1,125.00	12/2/2025	676
Postage	Petty Cash - Haverford Township	11/19/2025	Petty Cash - Police	11/30/2025	$ 16.35	11/25/2025	187382
Total 01410210102:					$ 1,141.35		
01410260002							
Subscriptions & Memberships	Thomson Reuters-West	11/1/2025	Software Monthly Subscription	11/30/2025	$ 396.80	12/8/2025	187497
Total 01410260002:					$ 396.80		
01410260202							
Training	Joseph Fuller	11/12/2025	Reimb - PA DUI Conference	11/30/2025	$ 438.67	11/25/2025	187376
Training	Treasurer, County of Montgomery	11/25/2025	Tactical Response Training Center	11/30/2025	$ 6,000.00	12/8/2025	187498
Total 01410260202:					$ 6,438.67		
01410280302							
Uniforms	911 Safety Equipment LLC	11/24/2025	Uniforms	11/30/2025	$ 1,434.00	12/8/2025	187402
Total 01410280302:					$ 1,434.00		
01410280702							
Uniform Maintenance	Hour Glass Cleaners, Inc	10/1/2025	Uniform Cleaning	11/30/2025	$ 1,165.10	12/8/2025	187449
Total 01410280702:					$ 1,165.10		
01410300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 628.23	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 1,161.05	11/18/2025	187350
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 3,454.92	12/2/2025	187386
Total 01410300002:					$ 5,244.20		
01410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	11/15/2025	Geotab Monthly Service	11/30/2025	$ 568.62	12/8/2025	187427
Total 01410300102:					$ 568.62		
01410400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 193.04	11/18/2025	187361
Total 01410400002:					$ 193.04		
01410510002							
Vehicle Fuel	Petroleum Traders Corp	11/5/2025	Diesel	11/30/2025	$ 134.58	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 7,257.94	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 7,117.72	12/8/2025	187481
Total 01410510002:					$ 14,510.24		
01410510702							
Vehicle Maintenance	Petty Cash - Haverford Township	11/19/2025	Petty Cash - Police	11/30/2025	$ 12.00	11/25/2025	187382
Vehicle Maintenance	Ardmore Tire Inc	11/10/2025	(6) Tires C-15, 16, 18	11/30/2025	$ 1,769.82	12/8/2025	187404
Vehicle Maintenance	Berrodin Parts Warehouse	10/22/2025	(2) Silent Stop C-17	11/30/2025	$ 91.96	12/8/2025	187408
Vehicle Maintenance	Berrodin Parts Warehouse	10/23/2025	(2) Metallic Brakes C-17	11/30/2025	$ 145.18	12/8/2025	187408
Vehicle Maintenance	Berrodin Parts Warehouse	11/3/2025	(2) Shocks, (6) Mobil Oils C-49	11/30/2025	$ 298.42	12/8/2025	187408
Vehicle Maintenance	Berrodin Parts Warehouse	11/4/2025	(2) Stabilizer Bar Links C-49	11/30/2025	$ 31.90	12/8/2025	187408
Vehicle Maintenance	Berrodin Parts Warehouse	11/3/2025	(6) Mobil Oil C-48	11/30/2025	$ 70.32	12/8/2025	187408
Vehicle Maintenance	Havis Inc	11/24/2025	Service - Siren Speaker C-27	11/30/2025	$ 426.80	12/8/2025	187444
Vehicle Maintenance	Hill Buick GMC	10/21/2025	(36) Oil Filters, (2) Relays C-10 to C-19	11/30/2025	$ 639.13	12/8/2025	187445
Vehicle Maintenance	Hill Buick GMC	10/23/2025	(2) Pad Kits C-14	11/30/2025	$ 93.06	12/8/2025	187445
Vehicle Maintenance	Hill Buick GMC	11/7/2025	(2) Pumps, Tank, (2) Pad Kits C-13	11/30/2025	$ 404.98	12/8/2025	187445
Vehicle Maintenance	Hill Buick GMC	11/10/2025	Valve C-22	11/30/2025	$ 53.98	12/8/2025	187445
Vehicle Maintenance	Hill Buick GMC	11/17/2025	(4) Pad Kits, Valve, Sensor C-13, 19	11/30/2025	$ 600.43	12/8/2025	187445
Vehicle Maintenance	Pacifico Marple Ford	11/8/2025	(4) Blades C-6, 7, 31	11/30/2025	$ 77.92	12/8/2025	187478
Vehicle Maintenance	Pacifico Marple Ford	11/12/2025	(2) Key Fobs C-40	11/30/2025	$ 620.04	12/8/2025	187478
Total 01410510702:					$ 5,335.94		
01410600002							
Minor Equipment	Bee Electronics Inc	11/6/2025	(12) Keypad Leather Cases	11/30/2025	$ 503.09	12/8/2025	187407
Total 01410600002:					$ 503.09		
01410610302							
Weapons/Ammunition/Range	MMJM Enterprises LLC	11/3/2025	(3) Streamlight Pro Tac HL	11/30/2025	$ 420.00	12/8/2025	187470
Total 01410610302:					$ 420.00		
01410610802							
Drug Testing	Drugscan, Inc	10/31/2025	Drug Testing	11/30/2025	$ 1,590.00	12/8/2025	187426
Total 01410610802:					$ 1,590.00		
01410611102							
Arbitration	Kilkenny Law, LLC	11/3/2025	Legal Services - Arbitration	11/30/2025	$ 507.50	12/8/2025	187458
Total 01410611102:					$ 507.50		
01410611202							
Civil Service Commission	John Viola	10/27/2025	Police Interview Lunch	11/30/2025	$ 262.47	11/12/2025	187340
Civil Service Commission	Petty Cash - Haverford Township	11/19/2025	Petty Cash - Police	11/30/2025	$ 106.48	11/25/2025	187382
Civil Service Commission	Unruh, Turner, Burke & Frees, PC	10/29/2025	Legal - Civil Service Solicitor	11/30/2025	$ 1,952.13	12/8/2025	187502
Total 01410611202:					$ 2,321.08		
01410612002							
Body Armor	Tactical Wear	11/19/2025	Body Armor	11/30/2025	$ 5,862.45	12/8/2025	187494
Total 01410612002:					$ 5,862.45		

01410614102							
Canine Development	Eden K9 Consulting & Training Cor	10/30/2025	(4) KATS Platinums	11/30/2025	$ 696.00	12/8/2025	187429
Total 01410614102:					$ 696.00		
01410614202							
Community Service	Haverford Township Police Departn	11/12/2025	Reimb - Community Policing Account (Trex Bike - PLCB Gı	11/30/2025	$ 1,128.98	11/18/2025	187352
Total 01410614202:					$ 1,128.98		
01411201602							
Hydrant Rentals	Aqua Pennsylvania	11/3/2025	(2) Hydrants - 120 Allgates Dr	11/30/2025	$ 102.20	11/18/2025	187346
Hydrant Rentals	Aqua Pennsylvania	11/14/2025	1 Allgates Dr - Hydrant	11/30/2025	$ 70.28	11/25/2025	187366
Hydrant Rentals	Aqua Pennsylvania	11/14/2025	900 Parkview Dr - Hydrant	11/30/2025	$ 118.17	11/25/2025	187366
Hydrant Rentals	Aqua Pennsylvania	11/14/2025	1010 Darby Rd - Hydrant	11/30/2025	$ 260.28	11/25/2025	187367
Total 01411201602:					$ 550.93		
01411510002							
Vehicle Fuel	Petroleum Traders Corp	11/5/2025	Diesel	11/30/2025	$ 980.53	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 213.18	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 237.56	12/8/2025	187481
Total 01411510002:					$ 1,431.27		
01411510702							
Vehicle Maintenance	Glick Fire Equipment Co., Inc	11/13/2025	Service - Pump T-34 Llanerch	11/30/2025	$ 1,126.20	12/8/2025	187441
Vehicle Maintenance	Glick Fire Equipment Co., Inc	11/18/2025	Service - Heater E-34 Llanerch	11/30/2025	$ 276.58	12/8/2025	187441
Vehicle Maintenance	Triple R Truck Parts	11/7/2025	(4) Head Lamps L-38 Llanerch	11/30/2025	$ 387.28	12/8/2025	187499
Total 01411510702:					$ 1,790.06		
01411901502							
Physicals	MLH Occupational & Travel Health	11/5/2025	Physicals	11/30/2025	$ 1,287.40	12/8/2025	187469
Total 01411901502:					$ 1,287.40		
01412150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 37.80	11/18/2025	187356
Total 01412150002:					$ 37.80		
01412150502							
Health Benefits	DelCo Public Schools Healthcare Tı	11/3/2025	Health Benefits	11/30/2025	$ 3,407.03	11/18/2025	187351
Total 01412150502:					$ 3,407.03		
01412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 136.21	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 794.62	12/2/2025	675
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 82.90	12/2/2025	187394
Total 01412151002:					$ 1,013.73		
01412151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 59.66	12/4/2025	671
Total 01412151502:					$ 59.66		
01412200002							
Miscellaneous Expense	Nichols Plumbing & Heating, Inc	11/10/2025	Service - Heating System	11/30/2025	$ 217.00	12/8/2025	187471
Total 01412200002:					$ 217.00		
01412201302							
Utilities	Aqua Pennsylvania	11/14/2025	2325 Darby Rd	11/30/2025	$ 37.61	11/25/2025	187364
Utilities	PECO - Payment Processing	11/14/2025	800 Ardmore Ave	11/30/2025	$ 135.21	11/25/2025	187379
Total 01412201302:					$ 172.82		
01412260202							
Training	James McCans	11/4/2025	Reimb - IBSC Critical Care Certification	11/30/2025	$ 510.00	11/25/2025	187375
Total 01412260202:					$ 510.00		
01412300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 7.95	11/12/2025	187344
Communications	Comcast	11/6/2025	Internet/Phone - 800 Ardmore Ave	11/30/2025	$ 251.29	11/18/2025	187349
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 14.70	11/18/2025	187350
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 478.37	12/2/2025	187386
Total 01412300002:					$ 752.31		
01412400802							
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	11/7/2025	Service - Boiler	11/30/2025	$ 135.00	12/8/2025	187471
Total 01412400802:					$ 135.00		
01412510002							
Vehicle Fuel	Petroleum Traders Corp	11/5/2025	Diesel	11/30/2025	$ 1,826.47	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 113.95	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 110.87	12/8/2025	187481
Total 01412510002:					$ 2,050.39		
01412510702							
Vehicle Maintenance	Berrodin Parts Warehouse	11/6/2025	(4) Serpentine Belts, Headlight Socket 108-7	11/30/2025	$ 147.28	12/8/2025	187408
Vehicle Maintenance	Berrodin Parts Warehouse	11/7/2025	(2) Serpentine Belts 108-7	11/30/2025	$ 49.85	12/8/2025	187408
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	10/29/2025	(4) Tires 108-7	11/30/2025	$ 668.00	12/8/2025	187467
Vehicle Maintenance	Pacifico Marple Ford	10/30/2025	Seal 108-7	11/30/2025	$ 28.50	12/8/2025	187478
Total 01412510702:					$ 893.63		
01413150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 79.80	11/18/2025	187356
Total 01413150002:					$ 79.80		
01413150502							
Health Benefits	DelCo Public Schools Healthcare Tı	11/3/2025	Health Benefits	11/30/2025	$ 6,900.01	11/18/2025	187351
Total 01413150502:					$ 6,900.01		
01413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 92.44	11/25/2025	670
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 125.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 215.86	12/2/2025	187394
Total 01413151002:					$ 433.30		
01413151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 89.48	12/4/2025	671
Total 01413151502:					$ 89.48		
01413195002							
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 700 Buck Ln	11/30/2025	$ 37.75	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 703 Preston Ave	11/30/2025	$ 37.75	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 705 Preston Ave	11/30/2025	$ 37.75	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 3300 Darby Rd	11/30/2025	$ 2,067.75	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 734 Rugby Rd	11/30/2025	$ 1,500.00	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - Haverford College Tennis Courts	11/30/2025	$ 1,467.50	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 4004 Darby Rd	11/30/2025	$ 2,500.00	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 4000 Darby Rd	11/30/2025	$ 2,500.00	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 236 Rodney Cir	11/30/2025	$ 950.00	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 400 College Ave	11/30/2025	$ 1,135.00	12/8/2025	187479

Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - 100 Tunbridge Rd	11/30/2025	$ 440.75	12/8/2025	187479
Third Party Plan Reviews	Pennoni Associates, Inc	11/21/2025	Grading - College Ave (Belmont Trust)	11/30/2025	$ 117.00	12/8/2025	187479
Total 01413195002:					$ 12,791.25		
01413200002							
Miscellaneous Expense	Hockeytown 19083 LLC	10/28/2025	Uniforms	11/30/2025	$ 230.00	12/8/2025	187448
Miscellaneous Expense	Yearsley's Service, Ltd	11/11/2025	(4) Keys	11/30/2025	$ 38.00	12/8/2025	187505
Total 01413200002:					$ 268.00		
01413200202							
Office Supplies	Sir Speedy Printing Center #7099	11/4/2025	Envelopes	11/30/2025	$ 112.00	12/8/2025	187490
Office Supplies	Sir Speedy Printing Center #7099	11/6/2025	Receipt Books	11/30/2025	$ 462.00	12/8/2025	187490
Total 01413200202:					$ 574.00		
01413200502							
Computers & Technology	CDW Government Inc	11/7/2025	(3) Computers	11/30/2025	$ 2,269.62	12/8/2025	187417
Total 01413200502:					$ 2,269.62		
01413210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 1,875.00	12/2/2025	676
Total 01413210102:					$ 1,875.00		
01413260202							
Training	Commonwealth of Pennsylvania	11/20/2025	UCC Certification #10618782 - K Malson	11/30/2025	$ 129.13	11/25/2025	187373
Total 01413260202:					$ 129.13		
01413290202							
Legal Expenses	Kilkenny Law, LLC	11/3/2025	Legal Services - General	11/30/2025	$ 210.00	12/8/2025	187458
Total 01413290202:					$ 210.00		
01413290302							
Prof Fees & Special Cases	Keystone Municipal Services, Inc	10/28/2025	Building Inspection Services	11/30/2025	$ 4,004.00	12/8/2025	187457
Prof Fees & Special Cases	Keystone Municipal Services, Inc	11/11/2025	Building Inspection Services	11/30/2025	$ 5,236.00	12/8/2025	187457
Total 01413290302:					$ 9,240.00		
01413300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 69.80	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 129.01	11/18/2025	187350
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 425.22	12/2/2025	187386
Total 01413300002:					$ 624.03		
01413400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 18.00	11/18/2025	187361
Total 01413400002:					$ 18.00		
01413510002							
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 118.44	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 131.98	12/8/2025	187481
Total 01413510002:					$ 250.42		
01416150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 16.80	11/18/2025	187356
Total 01416150002:					$ 16.80		
01416150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 3,003.09	11/18/2025	187351
Total 01416150502:					$ 3,003.09		
01416151002							
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 156.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 47.75	12/2/2025	187394
Total 01416151002:					$ 203.75		
01416200202							
Office Supplies	Sir Speedy Printing Center #7099	11/4/2025	Envelopes	11/30/2025	$ 224.00	12/8/2025	187490
Total 01416200202:					$ 224.00		
01416210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 1,875.00	12/2/2025	676
Total 01416210102:					$ 1,875.00		
01416210602							
Advertising	21st Century Media-Philly Cluster	9/29/2025	Advertising	11/30/2025	$ 456.51	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	10/8/2025	Advertising	11/30/2025	$ 684.32	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	10/29/2025	Advertising	11/30/2025	$ 558.31	12/8/2025	187401
Advertising	21st Century Media-Philly Cluster	11/12/2025	Advertising	11/30/2025	$ 780.33	12/8/2025	187401
Total 01416210602:					$ 2,479.47		
01416221102							
Planning & Development	Buckley Brian McGuire & Morris LL	11/10/2025	Comp Plan - Zoning Educ Sessions	11/30/2025	$ 2,170.00	12/8/2025	187413
Total 01416221102:					$ 2,170.00		
01416290202							
Legal Expenses	Kilkenny Law, LLC	11/3/2025	Legal Services - General	11/30/2025	$ 420.00	12/8/2025	187458
Total 01416290202:					$ 420.00		
01416290302							
Prof Fees & Special Cases	Petrikin, Wellman, Damico, Brown &	8/1/2025	ZHB Legal Counsel - Billboards	11/30/2025	$ 1,168.00	11/18/2025	187358
Prof Fees & Special Cases	Petrikin, Wellman, Damico, Brown &	7/2/2025	ZHB Legal Counsel - Billboards	11/30/2025	$ 328.50	11/25/2025	187381
Prof Fees & Special Cases	Fiocco Engineering, LLC	11/5/2025	Expert Witness - Billboards	11/30/2025	$ 3,360.33	12/8/2025	187435
Prof Fees & Special Cases	Raffaele & Puppio, LLP	11/6/2025	ZHB Solicitor - Appeals/ Hearings	11/30/2025	$ 1,980.50	12/8/2025	187486
Total 01416290302:					$ 6,837.33		
01416290402							
Engineering Fees	Pennoni Associates, Inc	11/21/2025	Zoning Reviews	11/30/2025	$ 114.50	12/8/2025	187479
Total 01416290402:					$ 114.50		
01416290602							
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	11/21/2025	BMP Inspections	11/30/2025	$ 4,510.75	12/8/2025	187479
Total 01416290602:					$ 4,510.75		
01416300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 16.79	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 31.03	11/18/2025	187350
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 53.15	12/2/2025	187386
Total 01416300002:					$ 100.97		
01416400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 18.11	11/18/2025	187361
Total 01416400002:					$ 18.11		
01416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	11/14/2025	Court Reporting	11/30/2025	$ 1,392.50	12/8/2025	187406
Total 01416901002:					$ 1,392.50		
01427150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 295.20	11/18/2025	187356
Total 01427150002:					$ 295.20		
01427150502							

Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 31,536.88	11/18/2025	187351
Total 01427150502:					$ 31,536.88		
01427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 746.58	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 1,171.74	12/2/2025	675
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 294.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 628.56	12/2/2025	187394
Total 01427151002:					$ 2,840.88		
01427151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 357.93	12/4/2025	671
Total 01427151502:					$ 357.93		
01427272202							
Trash Billing	Sir Speedy Printing Center #7099	11/14/2025	2026 Tax Bill Envelopes	11/30/2025	$ 884.34	12/8/2025	187490
Trash Billing	Sir Speedy Printing Center #7099	11/14/2025	2026 Tax Forms	11/30/2025	$ 393.34	12/8/2025	187490
Total 01427272202:					$ 1,277.68		
01427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	11/24/2025	Bulk Trash Collection	11/30/2025	$ 6,425.00	12/8/2025	187453
Total 01427277002:					$ 6,425.00		
01427277102							
Recycling	Pennsylvania Resources Council	11/3/2025	Glass Bin Recycling	11/30/2025	$ 400.00	11/12/2025	187343
Recycling	BFI-King Of Prussia Recyclery	10/31/2025	Single Stream Recycling	11/30/2025	$ 34,314.99	12/8/2025	187409
Total 01427277102:					$ 34,714.99		
01427277202							
Landfill/Disposal Cost	Choice MedWaste LLC	10/24/2025	Medical Sharps Box Disposal	11/30/2025	$ 141.00	12/8/2025	187420
Landfill/Disposal Cost	Delaware County Solid Waste Authc	11/5/2025	Municipal Waste	11/30/2025	$ 127,584.40	12/8/2025	187423
Landfill/Disposal Cost	Delaware County Solid Waste Authc	11/5/2025	Municipal Waste	11/30/2025	$ (5,377.96)	12/8/2025	187423
Landfill/Disposal Cost	Victory Gardens Inc	10/22/2025	Brush Removal	11/30/2025	$ 1,120.00	12/8/2025	187503
Landfill/Disposal Cost	Victory Gardens Inc	11/5/2025	Brush Removal	11/30/2025	$ 840.00	12/8/2025	187503
Landfill/Disposal Cost	Victory Gardens Inc	11/6/2025	Brush Removal	11/30/2025	$ 560.00	12/8/2025	187503
Landfill/Disposal Cost	Victory Gardens Inc	11/13/2025	Brush Removal	11/30/2025	$ 560.00	12/8/2025	187503
Landfill/Disposal Cost	Victory Gardens Inc	11/19/2025	Brush Removal	11/30/2025	$ 840.00	12/8/2025	187503
Landfill/Disposal Cost	Victory Gardens Inc	11/20/2025	Brush Removal	11/30/2025	$ 280.00	12/8/2025	187503
Total 01427277202:					$ 126,547.44		
01427300002							
Communications	Comcast	11/17/2025	Internet - 1 Hilltop Rd	11/30/2025	$ 78.43	11/25/2025	187371
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 106.30	12/2/2025	187386
Total 01427300002:					$ 184.73		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	11/15/2025	Geotab Monthly Service	11/30/2025	$ 288.77	12/8/2025	187427
Total 01427300102:					$ 288.77		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	11/5/2025	Diesel	11/30/2025	$ 12,150.83	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 137.39	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 153.10	12/8/2025	187481
Total 01427510002:					$ 12,441.32		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	10/29/2025	(4) Tires S-129, 130	11/30/2025	$ 655.00	12/8/2025	187404
Vehicle Maintenance	Del-Val International Trucks, Inc	10/21/2025	Hose Kit, Hose Assy, O-Ring S-103	11/30/2025	$ 424.12	12/8/2025	187425
Vehicle Maintenance	Del-Val International Trucks, Inc	10/22/2025	O-Ring S-103	11/30/2025	$ 3.98	12/8/2025	187425
Vehicle Maintenance	Del-Val International Trucks, Inc	11/10/2025	Alternator S-103 S-103	11/30/2025	$ 263.74	12/8/2025	187425
Vehicle Maintenance	Del-Val International Trucks, Inc	11/10/2025	(2) Hose Assemblies S-126	11/30/2025	$ 902.78	12/8/2025	187425
Vehicle Maintenance	Kelly Industrial Supply	11/6/2025	(44) Hydraulic Hoses S-128	11/30/2025	$ 747.58	12/8/2025	187455
Vehicle Maintenance	PetroChoice	10/27/2025	Yard Oil	11/30/2025	$ 1,053.80	12/8/2025	187480
Vehicle Maintenance	Triple R Truck Parts	11/13/2025	(7) Batteries S-102, 118, 120	11/30/2025	$ 953.12	12/8/2025	187499
Total 01427510702:					$ 5,004.12		
01430150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 321.00	11/18/2025	187356
Total 01430150002:					$ 321.00		
01430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 39,208.90	11/18/2025	187351
Total 01430150502:					$ 39,208.90		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 4,586.69	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 7,189.62	12/2/2025	675
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 2,415.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 750.04	12/2/2025	187394
Total 01430151002:					$ 14,941.35		
01430151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 417.58	12/4/2025	671
Total 01430151502:					$ 417.58		
01430200002							
Miscellaneous Expense	Primo Brands	11/6/2025	Water Service	11/30/2025	$ 194.64	11/18/2025	187359
Miscellaneous Expense	PECO Energy Company	11/17/2025	Rent Charge - Easement	11/30/2025	$ 10.00	11/25/2025	187380
Miscellaneous Expense	Office Basics, Inc	11/20/2025	Break Room Supplies	11/30/2025	$ 219.56	12/8/2025	187475
Miscellaneous Expense	T. Frank McCall's, Inc	11/6/2025	Maintenance Items	11/30/2025	$ 864.03	12/8/2025	187493
Total 01430200002:					$ 1,288.23		
01430200202							
Office Supplies	Sir Speedy Printing Center #7099	11/4/2025	Envelopes	11/30/2025	$ 56.00	12/8/2025	187490
Office Supplies	Sir Speedy Printing Center #7099	11/6/2025	Receipt Books	11/30/2025	$ 80.85	12/8/2025	187490
Total 01430200202:					$ 136.85		
01430200502							
Computer Expense	CDW Government Inc	11/7/2025	(3) Computers	11/30/2025	$ 2,269.62	12/8/2025	187417
Total 01430200502:					$ 2,269.62		
01430210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 375.00	12/2/2025	676
Total 01430210102:					$ 375.00		
01430230102							
Road Materials	Glasgow Inc	10/31/2025	Asphalt	11/30/2025	$ 796.86	12/8/2025	187440
Total 01430230102:					$ 796.86		
01430230602							
Signs & Road Paint	Guidemark Inc	10/29/2025	Manoa Rd Pavement Marking	11/30/2025	$ 3,600.00	12/8/2025	187442
Signs & Road Paint	PA Municipal Supply Inc	11/19/2025	Sign Material	11/30/2025	$ 777.26	12/8/2025	187477
Total 01430230602:					$ 4,377.26		
01430273002							

Storm Sewers	Pennoni Associates, Inc	11/21/2025	Township Wide Drainage Concerns	11/30/2025	$ 727.25	12/8/2025	187479
Total 01430273002:					$ 727.25		
01430290402							
Engineering Fees	Pennoni Associates, Inc	11/21/2025	General Traffic Issues	11/30/2025	$ 3,874.00	12/8/2025	187479
Engineering Fees	Pennoni Associates, Inc	11/21/2025	2025 Miscellaneous Paving Projects	11/30/2025	$ 351.00	12/8/2025	187479
Total 01430290402:					$ 4,225.00		
01430300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 24.74	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 45.72	11/18/2025	187350
Communications	Comcast	11/17/2025	Internet - 1 Hilltop Rd	11/30/2025	$ 78.42	11/25/2025	187371
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 425.22	12/2/2025	187386
Total 01430300002:					$ 574.10		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	11/15/2025	Geotab Monthly Service	11/30/2025	$ 288.78	12/8/2025	187427
Radio Rent/Maintenance	Radio Maintenance Inc	10/3/2025	Radio Main't	11/30/2025	$ 760.11	12/8/2025	187485
Total 01430300102:					$ 1,048.89		
01430400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 18.11	11/18/2025	187361
Total 01430400002:					$ 18.11		
01430430002							
Maint & Repair Equipment	Main Line Mower-Tree Care Supplie	11/18/2025	Handlebar, Chain Loop	11/30/2025	$ 200.95	12/8/2025	187463
Total 01430430002:					$ 200.95		
01430430102							
Maint & Repair Facilites	Lowe's	10/22/2025	PVC Trim Board, Polypropylene Rope, Door Handle	11/30/2025	$ 146.40	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/2/2025	Outdoor Keyed Padlock, Lock handle	11/30/2025	$ 42.44	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/15/2025	(2) Clorox Algae Prevention, (2) Fender Wash	11/30/2025	$ 64.48	11/18/2025	187355
Maint & Repair Facilites	JWT Equipment Specialists LLC	10/8/2025	Service - Boiler Main't	11/30/2025	$ 2,477.17	12/8/2025	187454
Maint & Repair Facilites	Mardinly Industrial Power LLC	11/11/2025	Semi-annual Generator Maintenance - PW Yard	11/30/2025	$ 900.00	12/8/2025	187465
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	11/11/2025	Service - Oil Furnace	11/30/2025	$ 373.00	12/8/2025	187471
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	11/11/2025	Service - Urinal	11/30/2025	$ 270.00	12/8/2025	187471
Total 01430430102:					$ 4,273.49		
01430510002							
Vehicle Fuel	Petroleum Traders Corp	11/5/2025	Diesel	11/30/2025	$ 2,980.03	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleadedl	11/30/2025	$ 1,904.44	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 232.13	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 2,122.23	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 258.68	12/8/2025	187481
Total 01430510002:					$ 7,497.51		
01430510702							
Vehicle Maintenance	Imperial Supplies LLC	9/11/2025	(20) Abrasives, (6) Truck Wash, (100) S/S Tek	11/30/2025	$ 456.40	11/18/2025	187353
Vehicle Maintenance	Berrodin Parts Warehouse	10/22/2025	Battery Z-94	11/30/2025	$ 150.70	12/8/2025	187408
Vehicle Maintenance	Berrodin Parts Warehouse	10/22/2025	RETURN - (2) R-Line Calipers, (3) Gaskets	11/30/2025	$ (230.64)	12/8/2025	187408
Vehicle Maintenance	Berrodin Parts Warehouse	10/22/2025	(4) Oil Filters H-28, 31	11/30/2025	$ 11.72	12/8/2025	187408
Vehicle Maintenance	Cherry Valley Tractor Sales	11/10/2025	(4) Blades, (52) Bolts H-80, 81 Loader	11/30/2025	$ 3,423.17	12/8/2025	187419
Vehicle Maintenance	Del-Val International Trucks, Inc	10/22/2025	RETURN - (2) Cores	11/30/2025	$ (490.00)	12/8/2025	187425
Vehicle Maintenance	Evelyn M Low Estate	9/12/2025	(3) Tank Sprayers, Nuts, Bolts, Pipe Fittings	11/30/2025	$ 1,132.20	12/8/2025	187434
Vehicle Maintenance	Foley Inc	11/17/2025	Service - A/C Compressor H-82	11/30/2025	$ 2,146.34	12/8/2025	187436
Vehicle Maintenance	Imperial Supplies LLC	11/13/2025	(4) Zep Hands, (350) Clear HS, (300) Tek Screws	11/30/2025	$ 929.22	12/8/2025	187451
Vehicle Maintenance	Linde Gas & Equipment Inc	10/22/2025	Cylinder Rental	11/30/2025	$ 250.10	12/8/2025	187460
Vehicle Maintenance	Linde Gas & Equipment Inc	11/22/2025	Cylinder Rental	11/30/2025	$ 257.54	12/8/2025	187460
Vehicle Maintenance	Pacifico Marple Ford	10/23/2025	Tube Asy H-34	11/30/2025	$ 125.00	12/8/2025	187478
Vehicle Maintenance	PetroChoice	10/24/2025	Yard Oil	11/30/2025	$ 5,726.70	12/8/2025	187480
Vehicle Maintenance	PetroChoice	10/27/2025	Windshield Washer Fluid	11/30/2025	$ 1,936.98	12/8/2025	187480
Vehicle Maintenance	PetroChoice	10/27/2025	Yard Oil	11/30/2025	$ 1,221.80	12/8/2025	187480
Vehicle Maintenance	Triple R Truck Parts	10/28/2025	(2) Governor Valves, (6) Plugs H-11 to H19	11/30/2025	$ 179.48	12/8/2025	187499
Vehicle Maintenance	Triple R Truck Parts	11/6/2025	(4) Coupled Air Hoses, (6) CoupPlug H-51, 52	11/30/2025	$ 411.30	12/8/2025	187499
Vehicle Maintenance	TruckPro LLC Corp	10/23/2025	(6) Batteries, (6) Capsule Lamps H-11 to H-19, H-24, 25	11/30/2025	$ 1,597.15	12/8/2025	187501
Total 01430510702:					$ 18,335.16		
01430600002							
Minor Equipment	Lowe's	10/30/2025	Claw Hammer, Flashlight	11/30/2025	$ 60.44	11/18/2025	187355
Minor Equipment	Evelyn M Low Estate	10/2/2025	(120) Leaf Rakes	11/30/2025	$ 2,100.00	12/8/2025	187434
Minor Equipment	Gexpro	10/30/2025	(4) Circuit Breaker Box, (2) Main Lug 1 Phase	11/30/2025	$ 566.50	12/8/2025	187439
Minor Equipment	Hilltop Distributors Co	11/3/2025	(6) Tine LH Forks, (24) Spring Rakes	11/30/2025	$ 959.70	12/8/2025	187446
Minor Equipment	Triple R Truck Parts	11/11/2025	Air Grease Pump	11/30/2025	$ 1,931.77	12/8/2025	187499
Total 01430600002:					$ 5,618.41		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/28/2025	Darby Rd & Eagle Rd	11/30/2025	$ 1,395.12	12/8/2025	187418
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/30/2025	(5) PA One Mark Outs	11/30/2025	$ 800.00	12/8/2025	187418
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/31/2025	(3) PA One Mark Outs	11/30/2025	$ 480.00	12/8/2025	187418
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/10/2025	(3) PA One Mark Outs	11/30/2025	$ 480.00	12/8/2025	187418
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/19/2025	Darby Rd & Manoa Rd	11/30/2025	$ 280.00	12/8/2025	187418
Total 01434231202:					$ 3,435.12		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 1,627.90	11/18/2025	187356
Total 01440223302:					$ 1,627.90		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 10,251.11	11/18/2025	187351
Total 01440223902:					$ 10,251.11		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 1,812.19	11/25/2025	670
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 15.96	11/25/2025	670
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 60.13	12/2/2025	675
Total 01440224602:					$ 1,888.28		
01440900702							
Operating Subsidy - Library	Haverford Township Free Library	12/1/2025	Operating Subsidy/MMO Allocation	11/30/2025	$ 117,968.42	12/8/2025	187443
Total 01440900702:					$ 117,968.42		
01440900802							
Life Insurance - Library	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 90.00	11/18/2025	187356
Total 01440900802:					$ 90.00		
01440900902							
Health Benefits - Library	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 10,258.49	11/18/2025	187351
Total 01440900902:					$ 10,258.49		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 44.70	11/25/2025	670

Rx/Dental/Vision/LTD - Library	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 25.63	12/2/2025	675
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 86.00	11/12/2025	187333
Rx/Dental/Vision/LTD - Library	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 184.08	12/2/2025	187394
Total 01440901002:					$ 340.41		
01440902202							
Senior Citizen Outreach	House Cup Coffee Roasters LLC	11/4/2025	Coffee/Catering - Senior Advisory Council Event	11/30/2025	$ 180.00	11/12/2025	187336
Total 01440902202:					$ 180.00		
01440902702							
Federal Sch Maintenance	Nichols Plumbing & Heating, Inc	11/10/2025	Service - Winterize the Federal School	11/30/2025	$ 223.00	12/8/2025	187471
Total 01440902702:					$ 223.00		
01440902902							
Environmental Advisory	Mother Compost LLC	11/2/2025	Compost Incentive Reporting	11/30/2025	$ 936.00	11/12/2025	187342
Environmental Advisory	Zedd360 LLC - ezcomposting	11/1/2025	Composting (USDA Grant)	11/30/2025	$ 45.60	11/12/2025	187345
Environmental Advisory	R J Power Equipment Co Inc	11/20/2025	(2) Blowers, (12) Batteries, (2) Trimmers, (3) Chargers	11/30/2025	$ 6,436.00	12/8/2025	187484
Environmental Advisory	Spectrum Letterbox	11/7/2025	Streamside Mailing Services	11/30/2025	$ 404.99	12/8/2025	187492
Total 01440902902:					$ 7,822.59		
01440908202							
Haverford Day Expenses	Lowe's	10/2/2025	(2) Pavement Marking Wand	11/30/2025	$ 80.52	11/18/2025	187355
Total 01440908202:					$ 80.52		
01450150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 99.60	11/18/2025	187356
Total 01450150002:					$ 99.60		
01450150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 14,414.05	11/18/2025	187351
Total 01450150502:					$ 14,414.05		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 68.15	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 245.34	12/2/2025	675
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 833.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 228.06	12/2/2025	187394
Total 01450151002:					$ 1,374.55		
01450151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 29.83	12/4/2025	671
Total 01450151502:					$ 29.83		
01450200002							
Miscellaneous Expense	Alexis DeSanti	11/4/2025	Reimb - Volunteer Tree Planting 11/1/25	11/30/2025	$ 53.41	11/12/2025	187328
Total 01450200002:					$ 53.41		
01450201302							
Utilities	Aqua Pennsylvania	11/14/2025	900 Parkview Dr - Water Serv	11/30/2025	$ 714.30	11/25/2025	187366
Utilities	PECO - Payment Processing	11/20/2025	9000 Parkview - Rec Ctr	12/31/2025	$ 4,376.56	12/2/2025	187396
Total 01450201302:					$ 5,090.86		
01450210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 225.00	12/2/2025	676
Total 01450210102:					$ 225.00		
01450227002							
Program Insurance	Arthur J Gallagher Risk Mgmt Serv	10/27/2025	25/26 Accident Health (Rec Dept)	11/30/2025	$ 5,286.00	11/25/2025	187368
Total 01450227002:					$ 5,286.00		
01450300002							
Communications	Xtel Communications, Inc	10/30/2025	Phone Expense	11/30/2025	$ 24.75	11/12/2025	187344
Communications	Comcast Business	11/1/2025	Internet Service - 1010/1014 Darby Rd	11/30/2025	$ 45.72	11/18/2025	187350
Communications	Comcast	11/14/2025	Internet/Phone - 9000 Parkview Dr	11/30/2025	$ 488.46	11/25/2025	187370
Communications	Comcast	11/14/2025	Internet - 9000 Parkview Dr - BUS2	11/30/2025	$ 131.90	11/25/2025	187372
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 425.22	12/2/2025	187386
Total 01450300002:					$ 1,116.05		
01450400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 261.11	11/18/2025	187361
Total 01450400002:					$ 261.11		
01450510002							
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 146.86	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 163.66	12/8/2025	187481
Total 01450510002:					$ 310.52		
01450922002							
Recreation Program Expense	Arbiter Sports	11/26/2025	Referees for Havertown Hoops	11/30/2025	$ 8,000.00	11/26/2025	677
Recreation Program Expense	Bob Root	10/31/2025	Reimb - Monster Bash Supplies	11/30/2025	$ 122.28	11/12/2025	187330
Recreation Program Expense	Elizabeth Reese	11/4/2025	Reimb - Chocolate Class Supplies	11/30/2025	$ 241.16	11/12/2025	187334
Recreation Program Expense	Emme Tilley	11/6/2025	Instructor - Referee Fall Hockey	11/30/2025	$ 80.00	11/12/2025	187335
Recreation Program Expense	Julien Denny	5/28/2025	Reimb - Supplies for Little Explorers	6/30/2025	$ 29.64	11/12/2025	187341
Recreation Program Expense	Julien Denny	6/30/2025	Reimb - Supplies for Staff Training	7/31/2025	$ 67.45	11/12/2025	187341
Recreation Program Expense	Lowe's	10/25/2025	(2) Batteries, Lantern	11/30/2025	$ 34.68	11/18/2025	187355
Recreation Program Expense	Nicole Baker	11/10/2025	Reimb - Stepping Stones for Tots on the Move	11/30/2025	$ 40.00	11/25/2025	187377
Recreation Program Expense	Phoebe Hoyle	11/13/2025	Referee	11/30/2025	$ 160.00	11/25/2025	187383
Recreation Program Expense	Delaware Express	9/11/2025	Balance - Day Trip NYC	12/31/2025	$ 1,903.52	12/2/2025	187390
Recreation Program Expense	Carol A Fee	11/21/2025	Instructor - Zumba	11/30/2025	$ 315.00	12/8/2025	187415
Recreation Program Expense	Deborah Saldana	11/21/2025	Instructor - Barre	11/30/2025	$ 120.00	12/8/2025	187422
Recreation Program Expense	Elizabeth Ann Rush	11/21/2025	Instructor - Hatha Yoga	11/30/2025	$ 105.00	12/8/2025	187431
Recreation Program Expense	Elizabeth Ann Rush	11/21/2025	Instructor - Silver Sneaker Classic	11/30/2025	$ 210.00	12/8/2025	187431
Recreation Program Expense	Elizabeth Ann Rush	11/21/2025	Instructor - Silver Sneaker Chair Yoga	11/30/2025	$ 270.00	12/8/2025	187431
Recreation Program Expense	Elizabeth Luff	11/21/2025	Instructor - Dancing Divas 65+	11/30/2025	$ 120.00	12/8/2025	187432
Recreation Program Expense	Kenneth James	11/21/2025	Instructor - Soul Line Dancing	11/30/2025	$ 550.00	12/8/2025	187456
Recreation Program Expense	Lauren DiMartino	11/21/2025	Instructor - Zumba	11/30/2025	$ 110.00	12/8/2025	187459
Recreation Program Expense	Lisa A Drake	11/21/2025	Instructor - The Pound Workout	11/30/2025	$ 140.00	12/8/2025	187461
Recreation Program Expense	Marcus Tucker	11/21/2025	Instructor - Flyfit Dance Cardio	11/30/2025	$ 135.00	12/8/2025	187464
Recreation Program Expense	Mary Pat Hartline	11/21/2025	Instructor - Chair Yoga Arthritis	11/30/2025	$ 120.00	12/8/2025	187466
Recreation Program Expense	Nicole Baker	11/19/2025	Instructor - Tots on the Move	11/30/2025	$ 600.00	12/8/2025	187472
Recreation Program Expense	Pi-Chi Yang	11/21/2025	Instructor - Adult Ballet	11/30/2025	$ 240.00	12/8/2025	187482
Recreation Program Expense	Play-Well TEKnologies	11/19/2025	Instructor - Minecraft Engineering	11/30/2025	$ 1,600.00	12/8/2025	187483
Recreation Program Expense	Shining Knights LTD Corp	11/21/2025	Instructor - Chess Club	11/30/2025	$ 1,120.00	12/8/2025	187489
Recreation Program Expense	Skyhawks Delaware Valley	11/19/2025	Instructor - Golf Tots, Beginner Golf, Girls Flag	11/30/2025	$ 4,175.70	12/8/2025	187491
Total 01450922002:					$ 20,609.43		
01450923202							
Operating Expenses - CREC	Lowe's	10/4/2025	(4) Batteries	11/30/2025	$ 83.04	11/18/2025	187355
Operating Expenses - CREC	Lowe's	10/27/2025	(30) Ice Melt Granules	11/30/2025	$ 578.60	11/18/2025	187355
Operating Expenses - CREC	Lowe's	10/14/2025	(2) LED Linear Garage Shop Light	11/30/2025	$ 191.68	11/18/2025	187355
Operating Expenses - CREC	Jack DiNardo	11/24/2025	Reimb - Fish Food	12/31/2025	$ 37.06	12/2/2025	187391

Operating Expenses - CREC	Lawrence Woods	11/20/2025	Remib - Coffee with a Cop	12/31/2025	$ 177.30	12/2/2025	187393
Operating Expenses - CREC	Hillyard /Delaware Valley Inc	11/18/2025	Main't Supplies	11/30/2025	$ 687.70	12/8/2025	187447
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	11/17/2025	Service - Clogged Sink	11/30/2025	$ 375.00	12/8/2025	187471
Operating Expenses - CREC	Weinstein Supply Corp	11/13/2025	Repair Kit Toilet, Repair Kit Urinal	11/30/2025	$ 240.00	12/8/2025	187504
Total 01450923202:					$ 2,370.38		
01451150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 61.80	11/18/2025	187356
Total 01451150002:					$ 61.80		
01451150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 5,415.58	11/18/2025	187351
Total 01451150502:					$ 5,415.58		
01451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 132.26	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 29.97	12/2/2025	675
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 112.07	12/2/2025	187394
Total 01451151002:					$ 274.30		
01451151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 29.83	12/4/2025	671
Total 01451151502:					$ 29.83		
01451200202							
Office Supplies	Office Basics, Inc	10/31/2025	Office Supplies	11/30/2025	$ 124.04	12/8/2025	187475
Total 01451200202:					$ 124.04		
01451200502							
Computers & Technology	CDW Government Inc	11/7/2025	(2) Computers	11/30/2025	$ 1,513.08	12/8/2025	187417
Total 01451200502:					$ 1,513.08		
01451201302							
Utilities	Aqua Pennsylvania	11/14/2025	1020 Darby Rd - Skatium	11/30/2025	$ 2,156.89	11/25/2025	187364
Utilities	Constellation NewEnergy Gas Divisi	11/24/2025	Natural Gas - 1002 Darby Rd	12/31/2025	$ 1,746.36	12/2/2025	187389
Utilities	PECO - Payment Processing	11/19/2025	1002 Darby Rd - Rear	12/31/2025	$ 2,203.28	12/2/2025	187397
Total 01451201302:					$ 6,106.53		
01451210102							
Postage	FP Postage #600077517	11/25/2025	Postage Meter Refill	12/31/2025	$ 225.00	12/2/2025	676
Total 01451210102:					$ 225.00		
01451210702							
Promotion Activities	Cannon Entertainment Inc	11/7/2025	DJ Services	11/30/2025	$ 475.00	12/8/2025	187414
Total 01451210702:					$ 475.00		
01451300002							
Communications	Comcast	11/16/2025	Internet/Phone - 1018 Darby Rd	11/30/2025	$ 411.52	11/25/2025	187369
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 212.61	12/2/2025	187386
Total 01451300002:					$ 624.13		
01451400002							
Copier Lease/Maintenance	Toshiba America Business Solution	10/24/2025	Copier Maintenance	11/30/2025	$ 2.61	11/18/2025	187361
Total 01451400002:					$ 2.61		
01451430002							
Maintenance & Repairs	Elliott-Lewis	6/20/2025	Service - Install Air Vents	11/30/2025	$ 1,378.75	12/8/2025	187433
Maintenance & Repairs	T. Frank McCall's, Inc	11/11/2025	Maintenance Items	11/30/2025	$ 827.42	12/8/2025	187493
Maintenance & Repairs	T. Frank McCall's, Inc	11/14/2025	Maintenance Items	11/30/2025	$ 170.44	12/8/2025	187493
Total 01451430002:					$ 2,376.61		
01451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 113.05	12/8/2025	187481
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 110.87	12/8/2025	187481
Total 01451511002:					$ 223.92		
01451511602							
Subcontracted Instructors	Arifah Sultana Muhammad	11/30/2025	Instructor - LST 11/2 - 11/30	11/30/2025	$ 200.00	12/8/2025	187405
Subcontracted Instructors	Cassandra Hawks	10/31/2025	Instructor - LTS 10/5 - 10/26	11/30/2025	$ 160.00	12/8/2025	187416
Subcontracted Instructors	Eli M Sparrow	11/25/2025	Instructor - Balance LST 9/28 - 10/26	11/30/2025	$ 36.00	12/8/2025	187430
Subcontracted Instructors	Eli M Sparrow	11/25/2025	Instructor - LST 11/2 - 11/30	11/30/2025	$ 200.00	12/8/2025	187430
Subcontracted Instructors	Jill Cosgrove	11/23/2025	Instructor - LTS 11/2 - 11/30	11/30/2025	$ 200.00	12/8/2025	187452
Subcontracted Instructors	Oleg Altukhov	11/30/2025	Instructor - LTS 11/2 - 11/30	11/30/2025	$ 200.00	12/8/2025	187476
Total 01451511602:					$ 996.00		
01451511702							
Rink Improvements	Brothers Screen Grafx Inc	10/23/2025	(2) Signs	11/30/2025	$ 60.00	12/8/2025	187412
Rink Improvements	Evelyn M Low Estate	9/5/2025	(3) Spray Paint, Wire Brush, Hand Cleaner	11/30/2025	$ 44.86	12/8/2025	187434
Rink Improvements	Rink Systems Inc	10/31/2025	(4) Junior Training Goals	11/30/2025	$ 1,669.00	12/8/2025	187487
Total 01451511702:					$ 1,773.86		
01451512002							
Summer Camps	Shef & Sons LLC Corp	11/19/2025	Summer Camp Meals	11/30/2025	$ 3,808.23	12/8/2025	187488
Total 01451512002:					$ 3,808.23		
01451512102							
CFSC Synchro Team	Cassandra Hawks	11/23/2025	Synchro - 10/5 - 10/26	11/30/2025	$ 240.00	12/8/2025	187416
CFSC Synchro Team	Eli M Sparrow	11/3/2025	Synchro - 9/7 - 9/25	11/30/2025	$ 200.00	12/8/2025	187430
CFSC Synchro Team	Eli M Sparrow	11/3/2025	Synchro - 10/5 - 10/26	11/30/2025	$ 200.00	12/8/2025	187430
CFSC Synchro Team	Eli M Sparrow	11/23/2025	Synchro - 11/3 - 11/23	11/30/2025	$ 200.00	12/8/2025	187430
Total 01451512102:					$ 840.00		
01451512202							
CFSC Club Costs	Oleg Fediukov	10/23/2025	Reimb - (2) Skating Spinners	10/31/2025	$ (149.95)	11/19/2025	187171
CFSC Club Costs	Oleg Fediukov	10/23/2025	Reimb - (2) Skating Spinners	10/31/2025	$ 149.95	11/25/2025	187378
Total 01451512202:					$ -		
01454150002							
Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 75.60	11/18/2025	187356
Total 01454150002:					$ 75.60		
01454150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 10,527.93	11/18/2025	187351
Total 01454150502:					$ 10,527.93		
01454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	11/12/2025	Prescription Benefits	11/30/2025	$ 979.79	11/25/2025	670
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2025	Prescription Benefits	12/31/2025	$ 31.68	12/2/2025	675
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 755.00	11/12/2025	187333
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 205.13	12/2/2025	187394
Total 01454151002:					$ 1,971.60		
01454151502							
Pension Contribution	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 149.14	12/4/2025	671
Total 01454151502:					$ 149.14		
01454200002							

Miscellaneous Expense	Primo Brands	11/6/2025	Water Service	11/30/2025	$ 75.36	11/18/2025	187359
Total 01454200002:					$ 75.36		
01454201302							
Utilities for Parks	Aqua Pennsylvania	11/14/2025	514 St Albans Rd - Grange Field	11/30/2025	$ 71.80	11/25/2025	187362
Utilities for Parks	Aqua Pennsylvania	11/17/2025	721 Railroad Ave - Preston	11/30/2025	$ 22.40	11/25/2025	187362
Utilities for Parks	Aqua Pennsylvania	11/17/2025	600 Dayton Rd - Polo	11/30/2025	$ 22.40	11/25/2025	187362
Utilities for Parks	Aqua Pennsylvania	11/17/2025	955 Railroad Av - Polo	11/30/2025	$ 125.80	11/25/2025	187362
Utilities for Parks	Aqua Pennsylvania	11/14/2025	906 Powder Mill Rd - Powder Mill	11/30/2025	$ 38.40	11/25/2025	187363
Utilities for Parks	Aqua Pennsylvania	11/14/2025	1845 Karakung Dr - Karakung	11/30/2025	$ 90.00	11/25/2025	187363
Utilities for Parks	Aqua Pennsylvania	11/14/2025	1623 Pelham Rd - Karakung	11/30/2025	$ 22.40	11/25/2025	187363
Utilities for Parks	Aqua Pennsylvania	11/14/2025	705 Myrtle Ave - Karakung	11/30/2025	$ 38.40	11/25/2025	187363
Utilities for Parks	Aqua Pennsylvania	11/14/2025	2200 Grasslyn Ave - Grasslyn	11/30/2025	$ 22.40	11/25/2025	187364
Utilities for Parks	Aqua Pennsylvania	11/14/2025	ES Merrybrook Rd - Paddock	11/30/2025	$ 35.92	11/25/2025	187364
Utilities for Parks	Aqua Pennsylvania	11/14/2025	2512 Wynnefield Dr - Merwood	11/30/2025	$ 38.40	11/25/2025	187364
Utilities for Parks	Aqua Pennsylvania	11/14/2025	660 Ardmore Ave - Elwell	11/30/2025	$ 22.40	11/25/2025	187365
Utilities for Parks	Aqua Pennsylvania	11/14/2025	3500 Darby Rd - Lot A-Sprinkler	11/30/2025	$ 2,476.50	11/25/2025	187366
Utilities for Parks	Aqua Pennsylvania	11/14/2025	3500 Darby Rd - Lot B-Sprinkler	11/30/2025	$ 179.10	11/25/2025	187366
Utilities for Parks	Aqua Pennsylvania	11/14/2025	9001 Parkview Dr - Dog Park Line	11/30/2025	$ 27.47	11/25/2025	187367
Utilities for Parks	Aqua Pennsylvania	11/14/2025	422 W Hathaway Ln - Merwood Park	11/30/2025	$ 30.85	11/25/2025	187367
Utilities for Parks	PECO - Payment Processing	11/14/2025	Warrior Rd Burmont Rd	11/30/2025	$ 177.09	11/25/2025	187379
Utilities for Parks	PECO - Payment Processing	11/20/2025	1002 Darby Rd - Field Lighting	12/31/2025	$ 535.91	12/2/2025	187395
Utilities for Parks	PECO - Payment Processing	11/20/2025	534 Central Ave - Hilltop	12/31/2025	$ 42.09	12/2/2025	187395
Utilities for Parks	PECO - Payment Processing	11/20/2025	1 Raymond Dr - Genthart	12/31/2025	$ 135.48	12/2/2025	187395
Utilities for Parks	PECO - Payment Processing	11/20/2025	Washington Ave	12/31/2025	$ 30.71	12/2/2025	187396
Utilities for Parks	PECO - Payment Processing	11/20/2025	200 Darby Rd - Llanerch Crossing	12/31/2025	$ 123.58	12/2/2025	187396
Utilities for Parks	PECO - Payment Processing	11/20/2025	534 Central Ave - Hilltop Club Hse	12/31/2025	$ 117.56	12/2/2025	187396
Utilities for Parks	PECO - Payment Processing	11/20/2025	Parkview Dr - Public Light	12/31/2025	$ 2,972.20	12/2/2025	187397
Utilities for Parks	PECO - Payment Processing	11/20/2025	600 Glendale Rd - Merry Place	12/31/2025	$ 464.97	12/2/2025	187398
Total 01454201302:					$ 7,864.23		
01454300002							
Communications	Comcast	11/8/2025	Internet/Phone - 597 Glendale Rd	11/30/2025	$ 188.51	11/18/2025	187348
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 159.46	12/2/2025	187386
Total 01454300002:					$ 347.97		
01454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	9/18/2025	Oil Filter, Fuel Filter, Hydro Filter	11/30/2025	$ 61.00	12/8/2025	187484
Maint & Repair Equipment	R J Power Equipment Co Inc	10/7/2025	Oil Filter, Fuel Filter	11/30/2025	$ 24.00	12/8/2025	187484
Maint & Repair Equipment	R J Power Equipment Co Inc	10/17/2025	(2) Spools, (2) Covers, Air Filter	11/30/2025	$ 61.00	12/8/2025	187484
Total 01454430002:					$ 146.00		
01454430102							
Maint & Repair Facilites	Lowe's	10/2/2025	Bar Oil, Grease Fitting	11/30/2025	$ 29.87	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/30/2025	RETURN - Dead Bolt	11/30/2025	$ (39.88)	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/30/2025	Door Knob	11/30/2025	$ 30.38	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/27/2025	Main't Supplies	11/30/2025	$ 56.39	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/7/2025	(4) Quikrete	11/30/2025	$ 22.72	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/7/2025	Wasp Spray	11/30/2025	$ 23.67	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/14/2025	(7) Trees, Grass Seed	11/30/2025	$ 228.79	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/28/2025	Cypress Tree	11/30/2025	$ 28.48	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/21/2025	Paint, (3) Saw Blades	11/30/2025	$ 68.81	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/28/2025	Post Level Plastic, Deadbolt	11/30/2025	$ 74.54	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/22/2025	(2) Shovels	11/30/2025	$ 76.87	11/18/2025	187355
Maint & Repair Facilites	Lowe's	10/22/2025	(6) Bricks	11/30/2025	$ 11.88	11/18/2025	187355
Maint & Repair Facilites	A Marinelli & Sons Inc	10/31/2025	Concrete	11/30/2025	$ 145.00	12/8/2025	187403
Maint & Repair Facilites	A Marinelli & Sons Inc	10/31/2025	Concrete	11/30/2025	$ 145.00	12/8/2025	187403
Maint & Repair Facilites	A Marinelli & Sons Inc	11/4/2025	Concrete	11/30/2025	$ 90.00	12/8/2025	187403
Maint & Repair Facilites	D M I Home Supply	11/4/2025	Main't Supplies	11/30/2025	$ 11.98	12/8/2025	187421
Maint & Repair Facilites	Hilltop Distributors Co	11/10/2025	(8) Monument Mix	11/30/2025	$ 815.92	12/8/2025	187446
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	11/10/2025	Service - Heating System (Normandy)	11/30/2025	$ 154.00	12/8/2025	187471
Maint & Repair Facilites	Yearsley's Service, Ltd	10/30/2025	(2) Keys	11/30/2025	$ 7.75	12/8/2025	187505
Maint & Repair Facilites	Zeager Bros., Inc	10/31/2025	Woodcarpet	11/30/2025	$ 3,231.74	12/8/2025	187506
Maint & Repair Facilites	Zeager Bros., Inc	11/6/2025	Woodcarpet	11/30/2025	$ 3,406.00	12/8/2025	187506
Total 01454430102:					$ 8,619.91		
01454510002							
Vehicle Fuel	Petroleum Traders Corp	11/5/2025	Diesel	11/30/2025	$ 980.53	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 772.20	12/8/2025	187481
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded	11/30/2025	$ 860.51	12/8/2025	187481
Total 01454510002:					$ 2,613.24		
01454510702							
Vehicle Maintenance	Berrodin Parts Warehouse	10/23/2025	Metallic Brakes PM-144	11/30/2025	$ 72.59	12/8/2025	187408
Vehicle Maintenance	Little's	11/3/2025	(3) JDC Wire, (2) JDC Main't Kits PM-145 Gator	11/30/2025	$ 250.65	12/8/2025	187462
Vehicle Maintenance	Pacifico Marple Ford	10/23/2025	Motor Asy, Switch, (8) Kits PM-145	11/30/2025	$ 385.93	12/8/2025	187478
Vehicle Maintenance	TruckPro LLC Corp	10/29/2025	(5) Batteries, (10) Blades PM-144, 146	11/30/2025	$ 726.38	12/8/2025	187501
Total 01454510702:					$ 1,435.55		
01454922702							
Open Space	Lowe's	10/14/2025	(139) Trees	11/30/2025	$ 1,052.23	11/18/2025	187355
Open Space	D M I Home Supply	11/6/2025	Steel Snips, (2) Stake Flags	11/30/2025	$ 72.96	12/8/2025	187421
Open Space	Octoraro Native Plant Nursery Inc	11/14/2025	(260) Trees & Shurbs - Watersheds McDonald Field	11/30/2025	$ 5,121.35	12/8/2025	187474
Total 01454922702:					$ 6,246.54		
Total GENERAL FUND:					$ 2,255,366.35		
SEWER FUND							
08429150002							
Group Life Insurance	North American Benefits Company	11/9/2025	Group Term Life Insurance	11/30/2025	$ 56.40	11/18/2025	20093
Total 08429150002:					$ 56.40		
08429150502							
Health Benefits	DelCo Public Schools Healthcare Tr	11/3/2025	Health Benefits	11/30/2025	$ 8,653.88	11/18/2025	20092
Total 08429150502:					$ 8,653.88		
08429151002							
Rx/Dental/Vision/LTD	U S Bank FBO Haverford Township	11/20/2025	Balance of 2025 MMO	12/31/2025	$ 59.66	12/4/2025	673
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	10/31/2025	Dental Benefits	11/30/2025	$ 179.00	11/12/2025	20091
Rx/Dental/Vision/LTD	North American Benefits Company	11/10/2025	Long Term Civilian Disability Insurance	12/31/2025	$ 113.01	12/2/2025	20095
Total 08429151002:					$ 351.67		
08429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer Au	11/15/2025	Quarterly Sewage Treatment	11/30/2025	$ 427,397.92	12/8/2025	20108
Total 08429270102:					$ 427,397.92		

08429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	11/12/2025	3rd Quarter Sewage Service	11/30/2025	$ 122,256.46	12/8/2025	20112
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	11/13/2025	Sewer Metering Program - October 2025	11/30/2025	$ 2,150.81	12/8/2025	20113
Total 08429270202:					$ 124,407.27		
08429270602							
Leachate Treatment	Cawley Environmental Services Inc	11/1/2025	Leachate Treatment	11/30/2025	$ 5,609.20	12/8/2025	20098
Total 08429270602:					$ 5,609.20		
08429272202							
Sewer Rent Billing Expense	Sir Speedy Printing Center #7099	11/14/2025	2026 Tax Bill Envelopes	11/30/2025	$ 884.32	12/8/2025	20109
Sewer Rent Billing Expense	Sir Speedy Printing Center #7099	11/14/2025	2026 Tax Forms	11/30/2025	$ 393.32	12/8/2025	20109
Total 08429272202:					$ 1,277.64		
08429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	11/3/2025	Legal Services - Liens	11/30/2025	$ 542.00	12/8/2025	20101
Total 08429272402:					$ 542.00		
08429272502							
Reading Devices	PECO - Payment Processing	11/20/2025	Glendale Rd - Darby Creek	12/31/2025	$ 5.14	12/2/2025	20096
Reading Devices	PECO - Payment Processing	11/20/2025	Darby Creek - Ellis	12/31/2025	$ 5.14	12/2/2025	20096
Reading Devices	PECO - Payment Processing	11/20/2025	Bon Air - Darby Creek	12/31/2025	$ 5.14	12/2/2025	20096
Reading Devices	PECO - Payment Processing	11/20/2025	West Chester Pk - Walnut Hill	12/31/2025	$ 5.14	12/2/2025	20096
Reading Devices	PECO - Payment Processing	11/20/2025	Marple Rd - Darby Creek	12/31/2025	$ 6.15	12/2/2025	20096
Reading Devices	PECO - Payment Processing	11/20/2025	Lawrence Rd - Darby Creek	12/31/2025	$ 6.15	12/2/2025	20096
Reading Devices	PECO - Payment Processing	11/20/2025	3800 Darby Rd	12/31/2025	$ 5.14	12/2/2025	20096
Total 08429272502:					$ 38.00		
08429272702							
Sanitary Sewer Back-up Expense	Pipe Services Corporation	10/21/2025	Grease Removal - Darby Rd b/t Pennsylvania & Strathmore	11/30/2025	$ 5,295.00	12/8/2025	20107
Total 08429272702:					$ 5,295.00		
08429273002							
Sanitary Sewer Construction	N Abbonizio Contractors, Inc	11/18/2025	Emergency Repairs - 700 Blk Penfield	11/30/2025	$ 17,517.05	12/8/2025	20102
Sanitary Sewer Construction	N Abbonizio Contractors, Inc	11/18/2025	Emergency Repairs - 750 Lawson	11/30/2025	$ 24,868.90	12/8/2025	20102
Sanitary Sewer Construction	Pennoni Associates, Inc	11/21/2025	S/S Township Wide	11/30/2025	$ 616.25	12/8/2025	20104
Total 08429273002:					$ 43,002.20		
08429290402							
Engineering Fees	Pennoni Associates, Inc	11/21/2025	Act 537 Update, Darby_Marple OLDS	11/30/2025	$ 190.00	12/8/2025	20104
Total 08429290402:					$ 190.00		
08429300002							
Communications	AT & T Mobility	11/16/2025	Cellular Service	12/31/2025	$ 106.30	12/2/2025	20094
Communications	Pennsylvania One Call System Inc	10/31/2025	Emergency Phone Services	11/30/2025	$ 353.88	12/8/2025	20105
Total 08429300002:					$ 460.18		
08429510002							
Vehicle Fuel	Petroleum Traders Corp	11/5/2025	Diesel	11/30/2025	$ 173.03	12/8/2025	20106
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 625.34	12/8/2025	20106
Vehicle Fuel	Petroleum Traders Corp	10/31/2025	Unleaded	11/30/2025	$ 483.22	12/8/2025	20106
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded or Diesel	11/30/2025	$ 696.86	12/8/2025	20106
Vehicle Fuel	Petroleum Traders Corp	11/24/2025	Unleaded or Diesel	11/30/2025	$ 538.48	12/8/2025	20106
Total 08429510002:					$ 2,516.93		
08429510702							
Vehicle Maintenance	Berrodin Parts Warehouse	10/24/2025	(3) Metallic Brakes SE-62, 65	11/30/2025	$ 304.98	12/8/2025	20097
Vehicle Maintenance	Cherry Valley Tractor Sales	10/24/2025	Cylinder, Assy Filter, Filter SE-71 Kubota	11/30/2025	$ 2,928.29	12/8/2025	20099
Vehicle Maintenance	H A DeHart & Son	10/23/2025	Service - Camera SE-68	11/30/2025	$ 1,905.62	12/8/2025	20100
Vehicle Maintenance	Pacifico Marple Ford	10/30/2025	Valve Asy SE-61	11/30/2025	$ 457.36	12/8/2025	20103
Vehicle Maintenance	Stephenson Equipment, Inc	10/31/2025	(2) Bearing Impelles SE-73	11/30/2025	$ 1,042.00	12/8/2025	20110
Vehicle Maintenance	Stephenson Equipment, Inc	11/3/2025	(2) Impellers, (2) Bushings SE-73	11/30/2025	$ 2,333.21	12/8/2025	20110
Vehicle Maintenance	Triple R Truck Parts	11/14/2025	(6) Plugs SE-73	11/30/2025	$ 27.30	12/8/2025	20111
Total 08429510702:					$ 8,998.76		
Total SEWER FUND:					$ 628,797.05		
Grand Totals:					$ 3,770,146.01		

Haverford Township
Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 11/27/2025
Payment Posting Date: 12/5/2025

Date	Vendor	Department	Description	GL Account	Amount
10/27/2025	Marriott Tampa	Administration	Training - D Burman	01-400-2602.02	$ 775.70
10/28/2025	Uber	Administration	Training - D Burman	01-400-2602.02	$ 5.00
10/28/2025	Marriott Tampa	Administration	Training - D Burman	01-400-2602.02	$ 782.02
10/29/2025	Uber	Administration	Training - D Burman	01-400-2602.02	$ 18.92
11/10/2025	Nudy's Café	Administration	Budget Breakfast	01-400-2001.02	$ 61.80
11/15/2025	Philly Pretzel Factory	Recreation	Pretzels for Watersheds Tree Planting	01-450-2000.02	$ 28.75
11/19/2025	Flower Shop Network	Administration	Goodwill	01-400-2001.02	$ 148.91
10/27/2025	Amazon	Police	Disinfectant Spray	01-410-2011.02	$ 94.00
10/27/2025	Amazon	Recreation	(3) Simple Green	01-450-9232.02	$ 79.80
10/27/2025	Amazon	Police	(2) Lysol Toilet Bowl Cleaner	01-410-2011.02	$ 17.68
10/28/2025	Amazon	Police	Bubble Wrap	01-410-2002.02	$ 31.98
10/28/2025	Flower Shop Network	Administration	Sympathy	01-400-2001.02	$ 220.11
10/29/2025	Amazon	Recreation	Footballs	01-450-9220.02	$ 52.14
10/29/2025	Amazon	Recreation	Keyboard	01-450-2005.02	$ 25.99
10/29/2025	Amazon	Administration	Clasp Kraft Envelopes	01-400-2002.02	$ 21.59
10/29/2025	SafeSitter	Recreation	Safe Sitter Curriculum	01-450-9220.02	$ 997.00
10/30/2025	Amazon	Codes	Highlighters	01-413-2002.02	$ 7.99
10/30/2025	Amazon	Police	1000 pcs Latex Gloves	01-410-2011.02	$ 143.99
10/30/2025	Amazon	PW - Highway	Chainsaw Wheels	01-430-6000.02	$ 185.95
10/30/2025	Amazon	Administration	Moving Boxes	01-400-2002.02	$ 62.97
10/30/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$ 87.97
10/30/2025	Amazon	PW - Highway	Chainsaw Scabbard, Saw Chain Sharpener	01-430-6000.02	$ 648.99
10/30/2025	Pennsylvania State Assoc.	Community Development	Training - M Buchanan	01-416-2602.02	$ 25.00
10/31/2025	Amazon	Skatium	Cork Board	01-451-4300.02	$ 23.99
11/1/2025	Southern Ct Synchroniz	Skatium	Competition Fees - 2025 Terry Conners Open	01-451-5121.02	$ 276.11
11/1/2025	Int'l Code Council	Codes	Training - K Malson	01-413-2602.02	$ 240.00
11/1/2025	Southern Ct Synchroniz	Skatium	Competition Fees - 2025 Terry Conners Open	01-451-5121.02	$ 435.22
11/1/2025	US Figure Skating	Skatium	(1) USFS Membership	01-451-5122.02	$ 53.00
11/3/2025	Amazon	Administration	Packing Tape, Moving Boxes	01-400-2002.02	$ 104.75
11/5/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$ 67.25
11/5/2025	Amazon	PW - Highway	Safety Vests	01-430-2803.02	$ 24.96
11/6/2025	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	$ 260.00
11/6/2025	Amazon	Codes	Envelopes	01-413-2002.02	$ 20.39
11/6/2025	Amazon	Codes	Envelopes	01-413-2002.02	$ 30.55

11/7/2025	Amazon	Recreation	Scissors for CREC	01-450-2002.02	$	14.66
11/7/2025	Havertown Pizza	Administration	Food Collection Lunch (Park Maintenance)	01-400-2000.02	$	87.45
11/7/2025	Amazon	Codes	Tape Measure, Packing Tape, Calendars	01-413-2002.02	$	96.74
11/8/2025	Peloton	Police	Gym Expense (Monthly subscription)	01-410-2000.02	$	46.64
11/8/2025	Amazon	Codes	Toner	01-413-2002.02	$	251.89
11/9/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	$	44.76
11/9/2025	Amazon	Codes	Calendars, Envelopes, Tape	01-413-2002.02	$	110.12
11/10/2025	BJ's	Recreation	Little Explorers Snacks	01-450-9220.02	$	308.56
11/11/2025	Amazon	IT	HDMI to VGA Adapters	01-407-2000.02	$	29.99
11/11/2025	Amazon	Recreation	Basketball Programs Supplies	01-450-9220.02	$	14.99
11/11/2025	Amazon	Recreation	Basketball Programs Supplies	01-450-9220.02	$	99.00
11/12/2025	Amazon	Police	Wall Clock	01-410-2003.02	$	32.99
11/12/2025	Amazon	Recreation	(8) Basketballs	01-450-9220.02	$	127.52
11/12/2025	Amazon	Recreation	(41) Basketballs	01-450-9220.02	$	779.62
11/12/2025	Amazon	Police	Toner, Pens	01-410-2002.02	$	368.39
11/12/2025	Amazon	Codes	Calendars, Envelopes, Tape	01-413-2002.02	$	71.99
11/13/2025	Amazon	Police	Moving Boxes	01-410-2003.02	$	30.35
11/13/2025	US Figure Skating	Skatium	(1) USFS Membership	01-451-5123.02	$	53.00
11/13/2025	Constant Contact	Administration	Constant Contact (Monthly subscription)	01-400-3000.02	$	166.25
11/13/2025	ATG Training	PW - Highway	(4) Diagnostic Training	01-430-2602.02	$	1,196.00
11/13/2025	Amazon	Recreation	(5) Basketballs	01-450-9220.02	$	99.95
11/14/2025	Microsoft 365	IT	Microsoft 365 (Monthly subscription)	01-407-2005.02	$	1,797.75
11/14/2025	Chewy.Com	Police	K9 Supplies	01-410-6141.02	$	129.97
11/14/2025	Int'l Code Council	Codes	Training - K Malson	01-413-2602.02	$	138.00
11/14/2025	Google Youtube TV	Recreation	YouTube TV (Monthly subscription)	01-450-9232.02	$	87.97
11/14/2025	FastRedaction	Police	Video Redaction - To Be Reimb by M Kenny	01-410-6109.02	$	11.00
11/14/2025	Amazon	Recreation	Fish Tank Supplies	01-450-9232.02	$	19.99
11/14/2025	Court Solutions	HR	Drug & Alcohol Education Course	01-406-2602.02	$	199.95
11/16/2025	Amazon	Recreation	Laptop Case Cover	01-450-2005.02	$	43.56
11/17/2025	Amazon	Recreation	Fish Tank Supplies	01-450-9232.02	$	16.58
11/17/2025	Amazon	Police	(20) Patrol Radio	01-410-2803.02	$	319.00
11/17/2025	Amazon	Recreation	Laptop	01-450-2005.02	$	1,099.99
11/18/2025	Court Solutions	HR	Drug & Alcohol Education Course	01-406-2602.02	$	199.95
11/18/2025	Amazon	Recreation	Printer Paper	01-450-2002.02	$	65.97
11/18/2025	Amazon	Police	Packing Boxes	01-410-2002.02	$	29.74
11/18/2025	Amazon	Finance	RETURN - (1) Desktop Computer	01-402-2005.02	$	(669.00)
11/18/2025	Amazon	PW - Highway	RETURN - Chainsaw Wheels	01-430-6000.02	$	(169.57)
11/19/2025	Amazon	Police	Wedge Bag Pump	01-410-5107.02	$	25.19
11/19/2025	Amazon	Police	Batteries	01-410-6113.02	$	84.14
11/19/2025	Amazon	Finance	(2) Door Stoppers	01-402-2002.02	$	3.99
11/19/2025	Amazon	Recreation	(2) Basketball Sticky Pad Sheets	01-450-9232.02	$	71.98
11/19/2025	EZPass	Police	EZ Pass Transactions	01-410-5107.02	$	3.16
11/19/2025	Amazon	Police	(20) Radio Pouches	01-410-6000.02	$	319.00

11/19/2025	Amazon	IT	Adapter	01-407-2000.02	$	34.99
11/19/2025	Amazon	Police	Packing Tape	01-410-2011.02	$	25.58
11/20/2025	Amazon	Police	External Hard Drive	01-410-6109.02	$	59.99
11/20/2025	Commonwealth Financing Authority	Administration	LSA Grant Application - Oakmont Streetscape	01-400-2000.02	$	100.00
11/20/2025	Amazon	Skatium	Rafter Clips	01-451-4300.02	$	23.29
11/20/2025	Alfredo's Pizza	Recreation	Kids Night Out - Pizza	01-450-9220.02	$	329.70
11/21/2025	BJ's.com	Recreation	Kids Night Out - Drinks/Supplies	01-450-9220.02	$	63.34
11/25/2025	Amazon	Recreation	Chilly Trail Run Supplies	01-450-9220.02	$	16.99
11/25/2025	Amazon	Administration	Weekly/Monthly Planner for Front Desk	01-400-2002.02	$	5.59
11/26/2025	Amazon	Recreation	Laptop Docking Station, Dual Monitor Mount, Monitor	01-450-2005.02	$	332.67
					$	14,911.78

Haverford Township
Board of Commissioners
Regular Meeting Minutes

Date: November 10, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   Commissioner Trombetta opened the meeting by announcing that the Board of Commissioners met in an Executive Session prior to the meeting to discuss legal matters.

   A. Roll Call

      All Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

      Also present were Township Manager David R. Burman, Township Solicitor John Walkom Esq., Chief of Police John Viola, Township Auditor Ross Anderson, CPA, Township Engineer Charles Faulkner, and Parks & Recreation Director Brian Barrett.

   B. Pledge of Allegiance

      Chief Viola led the Pledge of Allegiance.

2. Proclamations

   A. Troop 144 Scout Leaders Tim Ay, Jim Dwyer, James Smith, and Pat Shea

   B. Commissioner Holmes announced that the proclamation honoring Troop 144 Scout Leaders Tim Ay, Jim Dwyer, James Smith, and Pat Shea will be read the following Thursday.

   C. International Day of Tolerance

      Commissioner Quinn read the proclamation on International Day of Tolerance.

3. Commissioner Committee Updates

   Commissioner Hart shared an update on the Zoning update process.

   Commissioner Holmes shared an update on the 2026 annual budget process.

4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items

   Dan Lipowitz shared concerns about traffic on Wynnewood Road.

   Todd Hall shared his support for renewing the lease of Hav-a-Burger.

   Commissioner Holmes addressed Mr. Lipowitz comments.

5. Bureau of Fire Update

   Commissioner Gondek announced that in October, Haverford Township's fire companies responded to 71 total incidents, including 61 within the township and 10 out-of-township mutual aid. The average personnel per call was 17. There were 337 personnel hours committed to incidents and 721 personnel hours committed to training. The township provided mutual aid to 2 working fires in Delaware County. Narberth Ambulance responded to 425 incidents, 101 of which were out-of-township responses, generating 352 patient care reports.

6. Township Auditor Update

   Township Auditor Ross Anderson reported that he reviewed the warrants and expenditures, found no irregularities, and all his questions were answered to his satisfaction.

7. Township Manager Update

   Township Manager Burman shared a summary of the Township food drive. He also shared his pride for the 5 volunteer fire companies.

8. Approval of Warrants

   Commissioner Holmes moved to approve the following warrant #11-2025 totaling $3,702,074.11:

   General & Sewer Fund Payroll for October 23, 2025, in the amount of $850,639.34
   General & Sewer Fund Payroll for November 6, 2025, in the amount of $798,470.21

General Fund disbursements in the amount of $1,300,629.53
Sewer Fund disbursements in the amount of $222,528.05
Community Development Block Grant disbursement in the amount of $110,103.06
Capital Projects Fund disbursements in the amount of $299,915.27
American Rescue Plan Fund disbursements in the amount of $91,560.50
Credit Card Statement ending September 27, 2025, in the amount of $28,228.15

Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

9. Appointments

   A. Business Privilege, Mercantile and Local Services Tax Auditor

      Commissioner Holmes moved to re-appoint CBIZ (formerly Marcum LLP) to serve as Special Auditor for the Township of Haverford's Act 511 Business Privilege, Mercantile and Local Services Tax compliance program, on an as needed basis, at a professional rate of $250 per hour. Commissioner McCloskey seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Consent Agenda

a. Approval of Minutes of October 14, 2025
b. Change Order – Skatium – LGB Mechanical, Inc. - $4,065.64
c. Contract Award – Parks & Recreation – CREC Water Heater – $13,425.00
d. Contract Award – Parks & Recreation – Veterans Park Scoreboard – $11,700.00
e. Purchase – Information Technology – Computers - $22,696.20

Commissioner Quinn moved to approve Items a-e of the consent agenda as further detailed in the public packet. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Ordinances:

   A. Ordinance No. P12-2025 – Traffic – 2nd Reading

      Commissioner Holmes moved to adopt the second reading of Ordinance No. P12-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, removing handicapped parking in front of 2939 Berkley Road. Commissioner Cavender seconded the motion. All Commissioners voted

YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Ordinance No. P13-2025 – Traffic – 2nd Reading

Commissioner McCloskey moved to adopt the second reading of Ordinance No. P13-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, adding a handicapped parking space in front of 336 Darby Road. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Ordinance No. P14-2025 – Lease Renewal of Skatium Café Space – 1st Reading

Commissioner Gondek moved to adopt the first reading of Ordinance No. P14-2025, authorizing a renewal lease agreement with Shef & Sons, LLC, dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to approval by the Township Manager of the final document. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

D. Ordinance No. P15-2025 – Traffic – 1st Reading

Commissioner McCollum moved to adopt the first reading of Ordinance No. P15-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Dill Road, in both directions, at the intersection of Concord Avenue. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

E. Ordinance No. P16-2025 – Traffic – 1st Reading

Commissioner McCollum moved to adopt the first reading of Ordinance No. P16-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, installing a stop sign on Vincent Road, eastbound, at the intersection of Bryan Street. Commissioner Hart seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Resolutions

A. Resolution No. 2463-2025 – Oakmont Streetscape LSA Application

Commissioner McCloskey moved to approve Resolution No. 2463-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for Oakmont Streetscape Improvements in the amount of $469,373. Commissioner Holmes seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

B. Resolution No. 2464-2025 – Eagle and Grasslyn Pedestrian Crossing LSA Application

Commissioner McCloskey moved to approve Resolution No. 2464-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Eagle and Grasslyn Pedestrian Crossing Improvements in the amount of $368,500. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

C. Resolution No. 2465-2025 – PECO Grant Application

Commissioner Hart moved to approve Resolution No. 2465-2025, authorizing application to the 2025 PECO Green Region Open Space Program for the Darby Creek Trail Extension Project in the amount of $10,000. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

D. Resolution No. 2466-2025 – ADA, Pedestrian Safety, and Roadway Improvements LSA Application

Commissioner McCloskey moved to approve Resolution No. 2466-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for ADA, pedestrian safety, and roadway improvements in the amount of $475,000. Commissioner Cavender seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

E. Resolution No. 2467-2025 – YMCA LSA Grant Application (Amended as to cost)

Commissioner McCloskey moved to approve Resolution No. 2467-2025, approving the Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for renovations of locker rooms at the Haverford YMCA in the amount of $790,000.00. Commissioner Quinn seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

13. Contract Approvals

    A. Civilian Collective Bargaining – 4-Year Collective Bargaining Agreement with the Haverford Township Employee Association

    Commissioner Holmes moved to approve the Memorandum of Understanding between Haverford Township and the Haverford Township Employee Association, on behalf of eligible civilian employees, with contract terms effective January 1, 2026 through December 31, 2029. Commissioner Gondek seconded the motion. All Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Continuation of Citizens' Forum for Non-Agenda Items

    Todd Hall shared his thoughts on civic engagement in the Township.

    Commissioner Holmes replied to Mr. Hall.

15. New Business

    There was no new business.

16. Other Business

    Commissioner Gondek wished the Marine Corps. A happy 250th birthday. He also announced that the Township is accepting applications for the various volunteer boards and commissions. Finally, he shared leaf collection information.

    Commissioner Forste-Grupp shared leaf collection information. She also shared her thanks to her constituents for re-electing her. She also shared the Board of Commissioners preliminary budget meeting will be held on November 17th.

17. Second Continuation of Citizens' Forum for Non-Agenda Items

    Mike Sweeney inquired about leaf collection.

Manager Burman shared how leaf collection is shared. Various Commissioners also shared how leaf collection is shared.

18. Continuation of Other Business

    Commissioner Cavender congratulated her colleagues. She also shared an upcoming library event. Finally, she shared an update on Polo Field.

    Commissioner Holmes shared information on leaf collection.

    Commissioner Quinn shared information on leaf collection and wished the Marines a happy birthday.

    Commissioner Hart shared information on leaf collection.

    Commissioner McCollum shared information on leaf collection, thanked veterans, and wished everyone a happy thanksgiving.

    Commissioner McCloskey shared information on upcoming events.

    Commissioner Trombetta thanked her constituents for re-electing her. She also reflected on Veterans' Day and the Marine Corps 250th birthday. She also shared information on Hunger and Homeless Awareness week.

19. Adjourn.

Haverford Township
Board of Commissioners
Preliminary Budget 2026 Meeting Minutes

Date: November 17, 2025
Time: 7:00 PM
Location: Commissioners Meeting Room
1014 Darby Road
Havertown, PA 19083

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1. Opening of Meeting

   A. Roll Call

      8 Commissioners were present: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta. Commissioner Forste-Grupp was absent.

      Also present were Township Manager David R. Burman, Auditor Ross Anderson, CPA, Assistant Township Manager Aimee Cuthbertson, CPA, Sergeant T.J. Long, and Director of Parks & Recreation Brian Barrett.

   B. Pledge of Allegiance

      The Pledge of Allegiance was led by Sergeant Long.

2. Citizens' Forum

   Michelle Alvare shared her idea for a per-container trash fee.

3. Budget Hearing and Preliminary Adoption of the 2026 Budget

   Commissioner Holmes moved to adopt as an Ordinance a Preliminary General Fund, Sewer Fund, Capital Projects Fund and ARPA Fund Budget, including all taxes, fees, service charges and other revenue sources provided within all funds for 2026. Commissioner Gondek seconded the motion.

   Commissioner Holmes welcomed Township Manager David R. Burman to give a presentation of the 2026 preliminary budget. Various Commissioners made comments and asked questions regarding the budget. All present Commissioners

voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

4. Ordinance No. P17-2025 – Trash Fee – 1st Reading

   Commissioner Holmes moved to adopt the first reading of Ordinance No. P17-2025, fixing the Township of Haverford Trash Fee at $295 per year. Commissioner Cavender seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

5. Ordinance No. P18-2025 – 2026 Sewer Rate – 1st Reading

   Commissioner McCloskey moved to adopt the first reading of Ordinance No. P18-2025, fixing the Township of Haverford Sewer Rate at $5.15 per 1,000 gallons of water used. Commissioner Holmes seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Cavender, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

6. Adjourn

Haverford Township Police Dept.
Memorandum

DATE: November 25, 2025

TO: Dave Burman

FROM: John Viola

S : Emergency Purchase

New radio technology is being implemented by the Delaware County 911 Center on December 15 2025. All new police portables and mobile radios have been purchased and delivered by Delaware County.

As a result of the radio frequency change, the current police in building radio repeaters are not compatible and our system must be upgraded for Officers to be able to receive and transmit messages on portable radios in the building.

Request emergency contract approval for:
BEARCOM Communications 230 West Passaic Street Maywood New Jersey 07607 in the amount of $ 43,221.04

BEARCOM
Always On

Proposal

Quote Number: 731233
Quote Date: 2025-11-05
Branch: 20112

Printed On: 2025-11-06 16:20:57
Page: 1

Customer/Prospect Number - 5543621

HAVERFORD TOWNSHIP POLICE
1010 DARBY RD
HAVERTOWN PA 19083

Customer Contact:	CHRIS VIOLA	**Customer Email:**	cviola@havpd.org
Phone Number:	(610) 853-1298	**Delivery Instr:**	
Payment Terms:	Net 30		

Quantity	Part Number	Unit Price	Extended Price
1	221213 TAL COMMSC WEATHERPROOF KIT 488136	24.19	24.19
2	MT-F1637 ANDREW RUBBER MAT 1/2X18X48 41822	37.82	75.64
1	SSU00689 RECORDS & DOCUMENT BOX WITH 4G	119.05	119.05
1	OY-MN-V11P TES COMBA BI-DIRECTNL YAGI ANT 203929	127.57	127.57
1	PSR-78-9533-U-27	6,240.00	6,240.00
1	103489 TES NELLO NON PENETRATE MOUNT 489512	279.55	279.55
1	WCW-TRIM-ICA12-C02 WCW AUTOMATED TRIM TOOL C02-6/C03 SERIES	292.50	292.50
100	WCW-2HB12-50JPLR WCW DRAGONSKIN CABLE PER FOOT	63.70	6,370.00
1	CS60-024-002 WES RF COAXIAL SURGE ARRESTOR	41.02	41.02
1	GBI1426P TES HARGER GROUND BAR 1/4X2X6 412042	72.61	72.61
2	MP+1.4X11 TES FIRE BARRIER PUTTY STIX 554845	33.57	67.14
6	DC-RXX-ON300C(XH)	71.25	427.50
6	JS-NMNM3F-B141 TES JUMPER NM/NM 3-FT BLUE 278979	30.71	184.26
2	JS-4MNM3F-B141 TES COMBA 3' JUMPER 4.3-10M/NM 215787	35.62	71.24
7	IXL-MJN-H4U OMNI ANTENNA, CEIL MOUNT, 698- 235122	64.50	451.50
1	ADRF-BBU-W-120-2S	2,184.00	2,184.00
1	223T TES FLANGE BONDING PLATE 55925	73.13	73.13
800	AL4RPV-50 TES 1/2-IN PLENUM AIR ALUMINUM 322092-*USE AL4RPV-50W-CBAND *	2.54	2,032.00

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Quantity	Part Number	Unit Price	Extended Price
20	L4TNM-PSA ANDREW N MALE FOR 1/2 LDF4 TES 377273	16.64	332.80
2	L4TNF-PSA TES ANDREW N FEMALE FOR 1/2 307941	24.09	48.18
1	CPT-12U COMMSCOPE 1/2" CABLE PREP TOOL TES 349546	313.21	313.21
1	SG12-12B2U ANDREW 1/2" GROUNDING KIT TES 313411	21.97	21.97
20	6-19G TES W/S #6 GREEN GRND CABLE-FT 327373	4.95	99.00
4	YA3C2TC38SL TES 2 HOLE LONG LUG 3AWG 3/8IN 298546	8.62	34.48
20	WSGW-2-19STG TES W/S GROUND WIRE, #2 AWG 463151	5.10	102.00
7	MT-ND-HC TES U-SHAPE MOUNTING BRKT-EACH 295562	19.50	136.50
1	INSTALLATION	19,000.00	19,000.00
1	TRAVEL	4,000.00	4,000.00
1	EXISTING CABLE TESTING SUBJECT TO CHANGE ORDER/ CHARGES WITH FAILED TEST		0.00

Quote valid until:	2025-12-19	Confidential and Proprietary

Due to potential price increases from manufacturers, including those resulting from tariffs, or other circumstances, prices are subject to change without notice.

Sub Total	43,221.04	
Shipping and Handling	TBD	Estimate
Tax	TBD	
Total	43,221.04	

X_____
Customer Signature

THOMAS GORMAN
Solutions Specialist
Thomas.Gorman@BearCom.com

NEW YORK/NEW JERSEY Branch Office: 888-841-3600
FAX: 201-478-7313

Ask your BearCom Account Executive about special Lease-to-Own financing options through US Bank

Important Note: A 3% surcharge will be applied to all credit card payments to help cover processing fees. Alternatively, please connect with your account representative to pay via ACH.

Important: Payment Terms are Net 30 days from the earlier of delivery of the Equipment or invoice. Partial shipments will be invoiced and become payable under these terms. Services will be billed as incurred and payment is due Net 30 from the date of invoice. See BearCom's standard terms of sale which apply to this transaction: https://www.bearcom.com/terms-of-sale

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BearCom Profile

Overview

BearCom designs and delivers high-performance wireless voice, video, and data communication solutions that boost operating efficiency and increase safety. Whether you need a multi-point wireless network to connect your work teams, an integrated two-way radio system to add productivity across your facility, a bi-directional amplifier to enable communications between first responders, or any other wireless solution to improve staff collaboration, BearCom can help.

For more than 40 years, BearCom has been serving leading airlines, manufacturing and petrochemical plants, distribution centers, hotels and resorts, construction firms, public safety agencies, schools, and more. In addition, our rentals team supports major sporting events, award shows, conventions, and fairs, as well as the largest music festivals in the nation.

We are well equipped to handle all of your wireless communications requirements, including sales, rentals, and service. With locations across the United States and Canada, BearCom has the scope and resources to serve customers both locally and nationally across all of the regions in which we operate. BearCom sells, rents, and services two-way radios, push-to-talk phones, mobile broadband cards, radio interoperability systems, IP video surveillance cameras, private LTE networks, mesh broadband networks, point-to-point bridges, remote call boxes, WLAN systems, and mobile command centers. Thousands of customers depend on BearCom to keep them connected... everywhere, all the time.

For more information, visit www.BearCom.com.

BearCom at a Glance

- Founded 1981 - Leader in wireless industry 40+ years
- 75+ branch offices across North America
- Corporate Headquarters and 96,000 Sq. Ft. Distribution Center
- National Service Depot
- More than $10 million in new product inventory
- 165,000+ two-way radios shipped annually
- Over 60,000 devices in our rental fleet
- 1,100+ employees, including 350+ in Technical Services Group

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Qualifications

BearCom is the nation's largest value-added reseller in the world of Motorola Solutions two-way radio systems, earning Motorola's prestigious Service Elite Specialist designation. In addition to two-way radio systems for wireless voice and data communications, BearCom offers technical expertise in Point-To-Point and Point-To-Multipoint networks, CCTV/process cameras, as well as complete system design and installation of Bi-Directional Amplifiers (BDA) and Distributed Antenna Systems (DAS). When working with BearCom, you are partnering with a wireless solutions provider with specialized expertise in your vertical market. Our knowledgeable, experienced staff is ready to meet your needs with wireless and data solutions that are tailored specifically for your organization.

Since 1981, BearCom has earned numerous awards and accolades for innovation, customer service, and industry leadership. BearCom is a board-level member of the Enterprise Wireless Alliance (EWA) and is regularly recognized as a leader in the wireless industry. In addition, BearCom has been named a Motorola Solutions Empower Circle winner multiple times, an honor that recognizes independent distributors, resellers, and dealers for outstanding sales performance and customer service.

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Experience and Technical Expertise

The BearCom Technical Services Group includes more than 350 highly-knowledgeable, highly-experienced wireless industry professionals, many of whom hold advanced engineering degrees. Our team stays current with wireless technology by maintaining credentials for DMR and P25 networking, R56 site installation, and other key industry certifications.

For specialized needs, BearCom offers highly skilled system architects and engineers who specialize in complex solutions for environments requiring advanced wireless radio networks. We have extensive experience deploying bi-directional amplifiers and distributed antenna equipment to achieve full coverage in challenging areas. In addition, we are iBwave-certified for designing BDA/DAS solutions.

BearCom has a dedicated staff offering complete FCC licensing and frequency management solutions. Our team processes thousands of new FCC licenses, renewals, construction notifications and modifications with coordinators annually.

With our expertise serving more than 16,000 customers in nearly every commercial and public sector, you can count on BearCom to design and deliver the best solutions for your organization. Our experts are ready to meet your challenges with a wide selection of innovative equipment, infrastructure, applications, and solutions that enhance the success of your voice/data communications, IoT, and M2M programs.

Township of Haverford

Ordinance No. P14-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizing the lease of certain Township grounds.

Now, therefore, it is hereby ordained and enacted that:

Section I: Pursuant to Section 707, paragraph A, of the Home Rule Charter, the Township hereby authorizes a lease agreement with Shef & Sons, LLC dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

Section II: All Township elected and appointed officials are authorized to take all action necessary to ensure the implementation and effect the purpose hereof.

Section III: Any and all Ordinances and/or Resolutions, or parts thereof, conflicting herewith are repealed insofar as the matters herein are affected.

Section IV: This is effective ten (10) days following final adoption by the Board of Commissioners and publication as required by law, and shall remain in effect hereafter until revised, amended, or revoked by action of the Board of Commissioners of the Township of Haverford.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta
President, Board of Commissioners

Attest:
David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P15-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-83 Schedule VIII: Stop Intersections:

On Dill Road, in both directions, at the intersection of Concord Avenue.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P16-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-83 Schedule VIII: Stop Intersections:

On Vincent Road, eastbound, at the intersection of Bryan Street.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P19-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purpose Parking Zones.

In front of 2922 Berkley Road.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Haverford Township Police Department
1010 Darby Road
Havertown, Pennsylvania 19083
Phone: 610-853-1298 Fax: 610-853-9210

John F. Viola
Chief of Police

November 21st, 2025

David Burman
Township Manager
Haverford Township Administration Building
1014 Darby Road
Havertown, PA 19083

Dear Mr. Burman,

Please consider for the agenda the installation of a handicapped parking space for 2922 Berkely Road at the request of the resident, Beverly Evangelos. Ms. Evangelos possesses valid Pennsylvania handicapped placard D55068P which is valid through 3/31/2027. This request falls under Haverford Township Ordinance 175-95 Schedule XX: Special Purpose Parking Zones.

If approved, the handicapped parking space will be installed in front of 2922 Berkley Road.

Respectfully submitted,

Sgt. T.J. Long
Special Operations Unit
(610)853-1298, x1165
tlong@havpd.org

Township of Haverford

Ordinance No. P20-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic.

Be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania:

Section 1: That §175-95 Schedule XX: Special Purpose Parking Zones.

In front of 2401 Clover Lane.

Section 2: Upon effective date of this ordinance, the Highway Department shall add signs in the designated section or zones giving notice of the regulations aforesaid.

Section 3: Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Enacted and adopted this __ day of _____, 2025.

Township of Haverford

By:
Judy Trombetta, President, Board of Commissioners

Attest:
David R. Burman, Township Manager/Secretary

Haverford Township Police Department

1010 Darby Road
Havertown, Pennsylvania 19083
Phone: 610-853-1298 Fax: 610-853-9210

John F. Viola
Chief of Police

November 21st, 2025

David Burman
Township Manager
Haverford Township Administration Building
1014 Darby Road
Havertown, PA 19083

Dear Mr. Burman,

Please consider for the agenda the installation of a handicapped parking space for 2401 Clover Lane at the request of the resident, Joseph Aboushanab. Mr. Aboushanab possesses valid Pennsylvania handicapped placard B91624P which is valid through 9/30/2026. This request falls under Haverford Township Ordinance 175-95 Schedule XX: Special Purpose Parking Zones.

If approved, the handicapped parking space will be installed in front of 2401 Clover Lane.

Respectfully submitted,

Sgt. T.J. Long
Special Operations Unit
(610)853-1298, x1165
tlong@havpd.org

Township of Haverford

Resolution No. 2468-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Authorizing the 2026 Comprehensive Fee Schedule.

Whereas, the Board of Commissioners of the Township of Haverford is authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs for certain public services; and

Whereas, the Board of Commissioners wishes to provide a comprehensive fee schedule for the convenience and ease of the general public in determining Township fees for the cost of said services.

Now, Therefore, Be It Resolved that the Township Board of Commissioners hereby establishes its 2026 comprehensive fee schedule, as Exhibit A attached.

Resolved this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

EXHIBIT A

	2025 Adopted Fee	2026 Proposed Fee
A. Administrative Costs		
Photocopying, per page (upto 1000 pages) black/white printing	$ 0.25	$ 0.25
Photocopying, per page (in excess of 1000 pages)		$ 0.20
Photocopying, per page (upto 1000 pages) color printing		$ 0.50
B. Alarms		
False alarms, 3 or more per calendar year, per alarm	$ 300.00	$ 300.00
C. Amusement and Entertainment		
(1) Jukeboxes and mechanical amusement devices:		
Annual license fees:		
1 to 3, each item	$ 150.00	$ 150.00
Each item in excess of 3	$ 250.00	$ 250.00
Pool Table, annual license fees:		
1 to 3, each pool table	$ 150.00	$ 150.00
Each pool table, in excess of 3	$ 300.00	$ 300.00
Jukeboxes, mechanical amusement devices and pool tables in		
premises owned by a nonprofit organization, each item	$ 25.00	$ 25.00
Replacement of lost or destroyed seal, stamp or decal, each item	$ 5.00	$ 5.00
(2) Circuses and carnivals:		
Each carnival, per week	$ 300.00	$ 300.00
(3) Any other entertainment/recreation for which a price is charged:		
Skating rink, per calendar year	$ 50.00	$ 50.00
Exhibition, recreation hall or club, per year	$ 50.00	$ 50.00
Dance hall or club, per day	$ 10.00	$ 10.00
per year	$ 100.00	$ 100.00
Religious educational and charitable organizations		
holding an entertainment or exhibit, per day	$ 50.00	$ 50.00
E. Building Construction		

(1) Plan Review Fees:		
Building		
New construction, Residential:	$ 100.00	$ 100.00
Additions and Alterations over $50,000 of construction value	$ 50.00	$ 50.00
Nonresidential and multi-family buildings, per hour	$ 105.00	$ 105.00
Accessibility	$ 200.00	$ 200.00
(2) Building Permit/Inspection Fees:		
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE		
Residential (waived for fences under 50 linear feet):	$ 100.00	$ 100.00
New construction:		
First $10,000.00 of cost (per $1,000.00)	$ 20.00	$ 20.00
Over $10,000.00 of cost (per $1,000.00)	$ 15.00	$ 15.00
Alterations and repairs, including decks, sheds, detached garages::		
First $10,000.00 of cost (per $1,000.00)	$ 20.00	$ 20.00
Over $10,000.00 of cost (per $1,000.00)	$ 15.00	$ 15.00
Roofing, siding, windows and doors:		
Per $1,000.00 of cost	$ 20.00	$ 20.00
Accessory structures:		
First 200 square feet	$ 50.00	$ 50.00
Each additional 100 square feet	$ 15.00	$ 15.00
HVAC installations, per $1,000 of cost	$ 25.00	$ 25.00
Re-inspection for corrections to defects (each)	$ 100.00	$ 100.00
Portable Storage Units	$ 50.00	$ 50.00
Nonresidential and Multifamily Buildings:	$ 200.00	$ 200.00
New construction:		
First $40,000.00 of cost (per $1,000.00)	$ 25.00	$ 25.00
Over $40,000.00 of cost (per $1,000.00)	$ 20.00	$ 20.00
Alterations and repairs (including roofing and siding):		
Per $1,000.00 of cost	$ 20.00	$ 20.00
Accessory structures:		
First 200 square feet	$ 50.00	$ 50.00
Each additional 100 square feet	$ 15.00	$ 15.00
Curb and sidewalk repairs, per $1,000 of cost	$ 50.00	$ 50.00
Re-inspection for corrections to defects (each)	$ 100.00	$ 100.00

Depositions and/or expert testimony at court appearances:		
Consultation, two-hour minimum, per hour	$ 65.00	$ 65.00
Deposition, four-four minimum, per hour	$ 40.00	$ 40.00
Trailers	$ 250.00	$ 250.00
Tents:		
Up to 500 square feet	$ 100.00	$ 100.00
501 to 800 square feet	$ 150.00	$ 150.00
801 square feet and over	$ 250.00	$ 250.00
Signs:		
Wall signs	$ 150.00	$ 150.00
Freestanding signs	$ 175.00	$ 175.00
Temporary signs	$ 100.00	$ 100.00
Swimming pools:		
In-ground pools, including bonding & fence enclosure	$ 250.00	$ 250.00
Above-ground pools	$ 75.00	$ 75.00
Fencing:		
First 100 linear feet	$ 75.00	$ 75.00
Each additional 100 linear feet	$ 10.00	$ 10.00
Demolition permits:		
Residential:		
First 2,000 square feet of building area	$ 200.00	$ 200.00
Each additional 2,000 square feet	$ 75.00	$ 75.00
Nonresidential:		
First 5,000 square feet of building area	$ 300.00	$ 300.00
Each additional 2,000 square feet	$ 75.00	$ 75.00
Certificate of Use and Occupancy:		
New construction:		
~~Single-family dwelling~~	$ 75.00	~~$ -~~
Nonresidential and multifamily dwelling	$ 100.00	$ 100.00
Change of ownership/occupancy:		
Application received within 30 days processing time, per unit	$ 105.00	$ 105.00

Application received with less than 10 days processing time, per unit	$	175.00	$	175.00
Application received with less than 5 days processing time, per unit	$	300.00	$	300.00
Re-inspection for corrections to defects (each)	$	25.00	$	35.00
(3) Electric permits:	$	100.00	$	-
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE				
All new installations, alterations to existing and additional electrical per $1,000 of cost	$	20.00	$	20.00
Re-inspection for corrections to defects (each)	$	20.00	$	30.00
(4) Plumbing permits:	$	100.00	$	-
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE				
Water service connections from house to curb, per 100 feet	$	75.00	$	75.00
Sewer service connections from house to curb, per 100 feet	$	100.00	$	100.00
On-site sanitary systems (excludes engineers review)	$	100.00	$	100.00
Private Wells	$	100.00	$	100.00
All new installations, alterations and additions to existing plumbing, per $1,000 of cost	$	20.00	$	20.00
F. Contractors Licensing (per calendar year)				
Master plumber or electrician	$	75.00	$	75.00
General, sign, lawn care, swimming pool paving or subcontractors	$	75.00	$	75.00
Property manager, decorator	$	75.00	$	75.00
Journeyman plumber or electrician, chief plant electrician,				
oil burner or refrigeration service dealer	$	15.00	$	15.00
Apprentice plumber or electrician	$	7.50	$	7.50
H. Grading Permits & Stormwater Management (in accordance with Chapter 78)	$	150.00	$	-
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE				
Grading ONLY (when less than 500 sf of new/constructed impervious surface is added):				
200 to 999 sf land disturbance			$	150.00
1,000 to 4,999 sf land disturbance			$	300.00
5,000 sf and greater land disturbance			$	500.00
Stormwater Management Required (includes initial plan review, one revision & three inspections):				
Adding between 500 and 999 sf of new/reconstructed impervious surface	$	975.00	$	1,500.00
Adding between 1,000 and 1,499 sf of new/reconstructed impervious surface	$	1,500.00	$	2,000.00
Adding between 1,500 and 1,999 sf of new/reconstructed impervious surface			$	3,000.00
Adding more than 2,000 sf of new/reconstructed impervious surface			$	5,000.00
~~5,001 sq ft and 10,000 sq ft of land graded or disturbed, includes two inspections~~	$	2,500.00	$	-
~~10,001 and greater sq ft of land graded or disturbed, includes two inspections~~	$	5,000.00	$	-

Plan resubmission fee (deficient initial plan submission or modification not in accordance with approved plan)		$ 1,000.00
Contribution to Stormwater Mgmt Fund	$ 2,200.00	$ 2,200.00
Re-inspection fee, each visit	$ 250.00	$ 250.00
I. Explosives		
Blasting permit, each 10 day period	$ 500.00	$ 500.00
Storage of explosives, per calendar year	$ 1,000.00	$ 1,000.00
J. Fire Prevention Fees		
Annual fire prevention inspections:		
Buildings up to 1,500 sf	$ 85.00	$ 85.00
Buildings 1,500 to 3,000 sf	$ 110.00	$ 110.00
Each additional 2,000 to 9,000 sf	$ 20.00	$ 20.00
All structures over 9,000 sf	$ 325.00	$ 325.00
Re-inspection for corrections to defects	$ 30.00	$ 40.00
Failure to appear for scheduled inspection	$ 50.00	$ 50.00
Depositions and/or expert testimony at court appearances:		
Consultation: two-hour minimum, per hour	$ 65.00	$ 65.00
Deposition: four-hour minimum, per hour	$ 40.00	$ 40.00
Fire Incident Report	$ 50.00	$ 50.00
Fire Permits:		
Plan review, per hour	$ 105.00	$ 105.00
Fire alarm permits, per $1,000 of cost upto $50,000 of cost	$ 35.00	$ 35.00
Each additional $1,000 of cost	$ 15.00	$ 15.00
Fire suppression, sprinklers & hoods, per $1,000 of cost upto $50,000 of cost	$ 35.00	$ 35.00
Each additional $1,000 of cost	$ 15.00	$ 15.00
Use and occupancy inspections (initial application)	$ 25.00	$ 25.00
Tank permits (removal or installation, per tank)		
Residential	$ 65.00	$ 65.00
Commercial	$ 100.00	$ 100.00
All other high-hazard permits, per the Fire Prevention Code		
per $1,000 of cost	$ 25.00	$ 25.00
High-hazard/multi-dwelling-unit buildings:		
0 to 25 dwelling units	$ 150.00	$ 150.00

26 to 50 dwelling units	$ 200.00	$ 200.00
51 to 75 dwelling units	$ 225.00	$ 225.00
76 to 100 dwelling units	$ 250.00	$ 250.00
101 to 150 dwelling units	$ 275.00	$ 275.00
Each additional 100 units	$ 50.00	$ 50.00
K. Garbage, Rubbish and Refuse		
Bulk Trash collection, for 1-5 items, per item	$ 23.00	$ 23.00
Clean-Out, 6-10 items, flat fee	$ 135.00	$ 135.00
Replacement recycling can	$ 35.00	$ 35.00
Replacement recycling can lid	$ 5.00	$ 5.00
L. Housing Standards		
Annual housing license, per unit	$ 75.00	$ 75.00
Late fee, if received after 3/1	$ 50.00	$ 50.00
Housing license inspection or re-inspection fee, per unit	$ 50.00	$ 50.00
Failure to appear for scheduled inspection	$ 50.00	$ 50.00
M. Miscellaneous Licenses & Permits		
Backyard Chicken License (initial application/renewal)	$60.00/$25.00	$60.00/$25.00
N. Parks and Playgrounds		
*The Recreation Department determines the fees for programming and events on an ongoing basis as planned and advertised**		
Seasonal adult and non-township ball field permits	$ 700.00	$ 700.00
Light Fee Use (per night, per field)	$ -	$ 15.00
Township park pavilion	$ 75.00	$ 75.00
Synthetic Turf Rental Fees:		
Township Organization, Volunteer coaches, per hour	$ 20.00	$ 30.00
Township Organization, Paid coaches/employees, per hour	$ 45.00	$ 55.00
Non-Township Organization, Volunteer coaches, per hour	$ 95.00	$ 95.00
Non-Township Organization, Paid coaches/employees, per hour	$ 125.00	$ 125.00
Denny Gym Rental Fees, Half Court:		
Township Organization, Volunteers/individual, per hour	$ 75.00	$ 75.00
Township Organization, Paid coaches/business, per hour	$ 125.00	$ 125.00
Non-Township Organization, Volunteers/coaches, per hour	$ 100.00	$ 100.00
Non-Township Organization, Paid coaches/employees, per hour	$ 170.00	$ 170.00
Denny Gym Rental Fees, Full Court:		

Township Organization, Volunteers/individual, per hour	$ 110.00	$ 110.00
Township Organization, Paid Coaches/business, per hour	$ 185.00	$ 185.00
Non-Township Organization, Volunteers/individual, per hour	$ 150.00	$ 150.00
Non-Township Organization, Paid Coaches/business, per hour	$ 210.00	$ 210.00
Activity Rooms	$ 60.00	$ 60.00
Studio/private:		
Resident/private	$ 60.00	$ 60.00
Non-Resident/private	$ 90.00	$ 90.00
Studio/business:		
Township/business	$ 60.00	$ 60.00
Non-Township/business	$ 90.00	$ 90.00
Environmental Lab:		
Resident/private	$ 75.00	$ 75.00
Township/business	$ 95.00	$ 95.00
Non-Resident/private	$ 95.00	$ 95.00
Non-Township/business	$ 115.00	$ 115.00
Environmental Mudroom:		
Resident/private	$ 30.00	$ 30.00
Township/business	$ 30.00	$ 30.00
Non-Resident/private	$ 30.00	$ 30.00
Non-Township/business	$ 30.00	$ 30.00
Multi Use Room:		
Full Room w/kitchen		
Resident, private, per hour	$ 130.00	$ 130.00
Township, business, per hour	$ 195.00	$ 195.00
Non-Resident, private, per hour	$ 160.00	$ 160.00
Non-Township, business, per hour	$ 230.00	$ 230.00
Half Room (Room A w/kitchen):		
Resident, private, per hour	$ 85.00	$ 85.00
Township, business, per hour	$ 120.00	$ 120.00
Non-Resident, private, per hour	$ 105.00	$ 105.00
Non-Township, business, per hour	$ 160.00	$ 160.00
Half Room (Room B):		
Resident, private, per hour	$ 75.00	$ 75.00
Township, business, per hour	$ 110.00	$ 110.00
Non-Resident, private, per hour	$ 95.00	$ 95.00
Non-Township, business, per hour	$ 150.00	$ 150.00
Lobby, per hour	$ 40.00	$ 40.00

O. Peddling and Soliciting		
Soliciting or peddling license by a township resident/landowner at their primary residence		
or property owned in Haverford Township, each two-day period (exc Christmas tree sales)	$ 50.00	$ 50.00
Soliciting or peddling license by a township resident at a location other than their primary		
residence or property owned in Haverford Township, or by a non-resident, each two-day		
period (ex Christmas tree sales), per location	$ 150.00	$ 150.00
Christmas tree sales, 45 day maximum	$ 100.00	$ 100.00
P. Poles		
Erect any telephone, electric light or power pole	$ 35.00	$ 35.00
Q. Police Services		
Photographs, each	$ 15.00	$ 50.00
DVDs, each		actual cost
Fire investigation report	$ 50.00	$ 75.00
Police incident report:		
Each copy	$ 15.00	$ 25.00
For senior citizens (65 years and older)	$ 5.00	$ 5.00
Police accident investigation report:		
Each 2 pages	$ 15.00	$ 25.00
For senior citizens (65 years and older), each 2 pages	$ 5.00	$ 5.00
Copies of any other files/reports, per page, plus the cost of postage	$ 0.25	$ 0.25
Police details, per hour rate, per officer	$ 110.00	$ 115.00
Civil service – entry level applicants	$ 45.00	$ 45.00
Fingerprinting service, civilians, non-arrest related	$ 35.00	$ 45.00
Block party permit	$ 40.00	$ 50.00
Live music permit	$ 20.00	$ 30.00
Special Event Race permit	$ 100.00	$ 125.00
Police Body Camera Footage (per upload, pass-thru)	$ 19.00	$ 19.00
Police Body Camera Footage (per minute of redaction, pass-thru)	$ 1.00	$ 1.00
Police Body Camera Footage (for every 4 hour increment, labor costs)	$ 354.00	$ 354.00
Large ~~Music~~ Festivals (over ~~1,000~~ 250 people)	$ 150.00	$ 200.00
R. Sewage and Drainage Facilities		
Sewer service connection fee	$ 1,500.00	$ 1,500.00
S. Skating Rink		

*The Skatium determines the fees for programming and events on an ongoing basis as planned and advertised**		
Commercial advertising (dasherboard – 1 year)	$ 495.00	$ 495.00
Commercial advertising/sponsorship (per side – 1 year)	$ 1,500.00	$ 1,000.00
Commercial advertising/sponsorship (entire ice resurfacer – 2 years)	$ 5,000.00	$ 3,500.00
Public skating:		
Adult, 7 years and over (1 ½ hours)	$ 8.00	$ 8.00
Children, 6 years and under (1 ½ hours)	$ 6.00	$ 6.00
Senior citizens	$ 3.00	$ 3.00
Home schoolers	$ 8.00	$ 8.00
Group rates	$ 7.00	$ 7.00
Skate rental	$ 3.00	$ 3.00
Skate trainers	$ 3.00	$ 3.00
Military/first responder discount (public session only)	10%	10%
High school hockey game admission	$ 5.00	$ 5.00
Rental of upper meeting room, Resident/Non-Resident per hour	$30.00/$40.00	$30.00/$40.00
Hourly early morning rental (Monday – Friday, non holiday begin at		
or before 6:00am and end at or before 8:00am)	$ 140.00	$ 145.00
Hourly group ice rental, Winter Season (Sept 1 – March 31)	$ 410.00	$ 415.00
Hourly group ice rental, Spring Season (Apr 1 – May 31)	$ 315.00	$ 320.00
Hourly group ice rental, Summer Season (June 1 – Aug 31)	$ 285.00	$ 290.00
Hourly group ice rental, “Last Minute Special Discount” (reserved within 7		
days for otherwise unreserved ice time)	20%	20%
Family membership books:		
Haverford Township residents	$ 65.00	$ 65.00
Non-Township residents	$ 78.00	$ 78.00
Including skate rental	$ 10.00	$ 10.00
Stick N Puck (1 hour) (goalies free)	$ 15.00	$ 15.00
Open Hockey (1 ½ hours) (goalies free)	$ 15.00	$ 17.00
Freestyle Sessions:		
Walk-in, non CFSC member (60 minutes/single session)	$ 22.00	$ 23.00
Walk-in, CFSC member (60 minutes/single session)	$ 18.00	$ 18.00
CFSC member (60 minutes/10 sessions)	$ 150.00	$ 150.00
Non CFSC member (60 minutes/10 sessions)	$ 210.00	$ 220.00
Basic skills or hockey lesson time (30 minutes/single session)	$ 14.00	$ 14.00
Basic skills or hockey lesson time (30 minutes/10 sessions)	$ 130.00	$ 130.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - Non CFSC Member	$ 250.00	$ 255.00

Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - CFSC Member	$ 210.00	$ 210.00
CFSC Membership (membership year runs July 1 - June 30):		
Full membership	$ 275.00	$ 280.00
Full membership (for each additional sibling in same family)	$ 200.00	$ 205.00
Introductory membership (1st Year)	$ 175.00	$ 180.00
Secondary Club (USFS Membership thru another Club)	$ 175.00	$ 180.00
Collegiate, 4 years	$ 200.00	$ 205.00
Coach (USFS Membership thru CFSC)	$ 150.00	$ 155.00
Coach/Regular Membership	$ 300.00	$ 305.00
Coach Affliate (USFS Membership thru another Club)	$ 125.00	$ 130.00
T. Subdivision and Land Development		
Subdivision and Land Development Application Fees:		
Sketch plans and lot line changes	$ 250.00	$ 300.00
Minor subdivision, each submission	$ 1,000.00	$ 1,000.00
Major subdivision, each submission		
5-10 lots	$1,000.00 + $200/lot	$1,000.00 + $200/lot
11-25 lots	$1,500.00 + $200/lot	$1,500.00 + $200/lot
26 or more lots	$2,000.00 + $200/lot	$2,000.00 + $200/lot
Land development, per 20,000 sf of lot area, plus $100.00 per tenant/leasehold	$1,500.00 + $500/bldg	$1,500.00 + $500/bldg
Subdivision and Land Development Escrows:		
Sketch plans and lot line changes	$ 1,000.00	$ 2,000.00
Minor/Preliminary Subdivision/Land Development Plan	$ 2,500.00	$ 3,000.00
Final Subdivision Plan/Land Development Plan	$ 2,000.00	$ 5,000.00
~~Additional escrow, per lot~~	$ 100.00	~~$~~
Combined Preliminary/Final Subdivision/Land Development	$ 5,000.00	$ 8,000.00
~~Each plan revision resubmission~~	$ 500.00	~~$~~
Engineers Estimated Unit Cost of Sidewalk Installation per sf (depending on facts and circumstances of location)		$22.00 - $60.00
[Applicants seeking concurrent preliminary/final review must provide the escrow for both applications upon submission]		
U. Streets and Sidewalks		
Excavations/opening of a public right-of-way:		
First 150 linear foot cut of a public surface	$ 140.00	$ 140.00
Each additional 50 linear feet of a public surface	$ 55.00	$ 55.00
Plus:		

Improved surface restoration escrow (per every 5 linear feet)	$ 1,100.00	$ 1,100.00
Unimproved surface restoration escrow, per $1,000 of cost	$ 55.00	$ 55.00
Street degradation fee for improved surface	$ 110.00	$ 110.00
Additional degradation fee if surface paved within the past five years:		
Per linear foot, if paved within 1 year	$ 38.00	$ 38.00
Per linear foot, if paved within 2 year	$ 30.00	$ 30.00
Per linear foot, if paved within 3 year	$ 25.00	$ 25.00
Per linear foot, if paved within 4 year	$ 18.00	$ 18.00
Per linear foot, if paved within 5 year	$ 11.00	$ 11.00
Right-of-way (dumpster) occupancy:		
First 24 hours	$ 80.00	$ 80.00
Per day, each additional day	$ 10.00	$ 10.00
Sidewalk and curb construction or replacement permit, each 50 feet	$ 50.00	$ 60.00
Sidewalk and curb construction or replacement permit, same day inspection surcharge		$ 25.00
Petition to Open or Vacate Streets:		
Filing Fee	$ 575.00	$ 575.00
Professional Services fee, per hour	$ 220.00	$ 220.00
V. Telecommunications		
Wireless communication facilities:		
Application fee per each facility in a right-of-way	$ 350.00	$ 350.00
Per each other wireless communication facility	$ 650.00	$ 650.00
Annual right-of-way (ROW) use fee	$ 200.00	$ 200.00
Annual fee per authorized attachment to any single Township structure in the ROW	$ 300.00	$ 300.00
Rental fees for attachment to Township structures outside of a ROW are negotiable,		
but not less than market rates		
Professional services escrow deposit	$ 2,500.00	$ 2,500.00
W. Zoning		
Determination of Zoning Officer:		
Residential		$ 150.00
Commercial		$ 250.00
Residential variances, appeals or special exceptions	$ 750.00	$ 1,000.00
Nonresidential variances, appeals or special exceptions	$ 1,500.00	$ 2,000.00
Nonresidential signs	$ 750.00	$ 1,000.00
Subdivision related variances & new construction	$ 1,500.00	$ 2,000.00
Zoning Map Amendment	$ 2,500.00	$ 2,500.00
Conditional Use Application		$ 2,000.00

Miscellaneous application and/or appeals		$ 2,000.00
Comprehensive Plan, copy		$ 26.50
~~All other applications and/or appeals~~	$ 2,000.00	~~$ -~~
X. Finance		
Lien Service Fee, covers filing & satisfaction	$ 125.00	$ 150.00
Revival of lapsed lien (20 year life)	$ 100.00	$ 100.00
Interest rate of liens	10%, annual	10%, annual
Tax Certification, 3 year standard	$ 20.00	$ 20.00
Tax Certification rush service (if needed in less than 2 working days), additional flat fee	$ 10.00	$ 10.00
Returned check charge	$ 35.00	$ 35.00
Finance charge on all unpaid invoices over 60 days	15%, annual	15%, annual
Duplicate tax bill fee (printed copies only)	$ 2.00	$ 2.00
Real Estate/Sewer/Trash Bill Payments:		
E-Check convenience fee (online payments only)	$ 1.50	$ 1.50
Credit Card convenience fee (online payments only)	2.65%	2.65%
Y. Delinquent Sewer and Trash		
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the property owner will be subject any reasonable out-of-pocket expenses of counsel in connection with each of these services, as itemized in the applicable counsel bills, which shall be deemed to be part of the fees.		
Z. Hearing before the Board of Commissioners		
Conditional Use	$ 1,500.00	$ 1,500.00
Validity Challenges/Curative Amendments	$ 2,000.00	$ 2,000.00
Change of Zoning Classification	$ 2,500.00	$ 2,500.00
Inter-municipal transfer of liquor license application	$ 1,500.00	$ 1,500.00
BB. Miscellaneous Fees		
Record request and reproduction for subpoena, deposition or expert testimony:		
Document search – hourly rate	$ 30.00	$ 31.00
Depositions and/or expert testimony at court appearances (in addition to record and reproduction fees):		
Per hour (3 hour minimum, including travel)	$ 150.00	$ 156.00
Additional hour or portion thereof	$ 50.00	$ 52.00
Mileage	Current IRS rate	Current IRS rate
Public Works Assistance (per hour, per employee)	$ 50.00	$ 52.00
Public Works Vehicle (per hour)	$ 47.00	$ 47.00
Public Works Sweeper Usage (per hour)	$ 125.00	$ 125.00

Public Works Barricades (delivery/pickup) - upto 4		waived
Public Works Barricades (delivery/pickup) - between 5 and 25		$ 50.00
Public Works Barricades (delivery/pickup) - between 26 and 50		$ 100.00
Public Works Barricades (delivery/pickup) - over 50		$ 150.00
Public Works Barricades (surcharge for each barricade not returned)		$ 10.00
Military Banner Program	$ 125.00	$ 125.00
Professional Assistance/Special Events :		
Township Medic w/Township ALS vehicle - hourly rate	$ 120.00	$ 124.00
Narberth EMS Assistance w/Narberth Ambulance	Narberth stated rates	Narberth stated rates
CC. Parking Fees		
Meter Parking (per 30 minutes)	$ 0.25	$ 0.25
Park Mobile (per transaction fee)	$ 0.45	$ 0.45
Convenience fee (for meter/fine online credit card transaction)	$ 2.50	$ 2.50
Parking lot hang tags (quarterly)	$ 90.00	$ 90.00
Parking meter violation	$ 15.00	$ 15.00
Parking meter violation (after 5 days)	$ 20.00	$ 20.00
Parking Card (initial issuance or replacement card)	$ 5.00	$ 5.00
Parking Card (initial issuance) for Twp senior citizens age 65 or over	waived	waived
Parking Card (time loaded) for Township senior citizens age 65 or over	2x credit	2x credit
Charging at electric vehicle station :		
(per hour, while charging)	$ 1.50	$ 1.50
(per hour, if still connected 30 minutes after charge is complete)	$ 3.00	$ 3.00
DD. Shade Tree Care		
Tree Permit (new plantings)	waived	waived
Tree Permit (removal, pruning, spraying)	$ 75.00	waived
Payment in Lieu of Planting (per tree)	$ 250.00	$ 250.00
Appeal of denial	$ 500.00	$ 500.00

Township of Haverford

Resolution No. 2469-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Minor Subdivision and Land Development Plan for Cadence Development Partners for a Two-Lot Subdivision and Land Development Including Constructing Stormwater Management at 38 Fulmer Avenue

W , Act 247 of 1968, the Pennsylvania Municipalities Planning Code, empowers the Haverford Township Board of Commissioners to regulate subdivisions and land developments within the Township; and

, Haverford Township desires orderly and appropriate land use and development to protect the health, safety, and welfare of residents; and

, The Cadence Development Partners ("Applicant") desires to subdivide into two-lots and develop the property located at 38 Fulmer Avenue, Havertown, PA, Delaware County, known as D.C. Folio No. 22-02-00345-00 ("Property") to construct a new single-family dwelling and associated driveway and stormwater management system on the new lot("Project"). The Property is zoned R-6 Residential District and is located in the 2nd Ward; and

, the Minor Subdivision and Land Development Plan submitted for the Project was prepared by Yohn Engineering, LLC., Collegeville, PA, latest plan revision dated September 17, 2025 ("Plan"); and

, the Planning Commission of Haverford Township, at the public meeting of Thursday, November 13, 2025, voted to recommend approval of the Plan subject to the comments contained within the November 5, 2025 review letter prepared by Pennoni Associates; and

, said Plan has been submitted to the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4. A and B.

by the Board of Commissioners of the Township of Haverford that the Plan is **approved** subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan addresses any outstanding comments in the November 5, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

2. The Applicant shall comply with the following conditions made subject to the Planning Commission recommendation on November 13, 2025 as follows:

    - The Applicant shall ensure that the Plan addresses any outstanding comments in the October 14, 2025 memorandum prepared by the Township Shade Tree Commission.

3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

4. Applicant must comply with any applicable requirements of the, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.

5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.

6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.

7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.

8. New deeds for the subdivided lots must be approved by the Township Solicitor. The Applicant shall provide a legal description for the new lots and shall provide all necessary legal descriptions for any necessary easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.

9. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

10. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.

11. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.

12. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.

13. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.

14. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.

15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

1. From Section 160-5.B.(4)[a, c] to not install curb and sidewalk along Llanerch Avenue. The waiver is hereby:

   Granted _____ Denied ____

2. From Section 160- Attachment 1- Driveways (B&C) to not provide a minimum driveway width of 10 feet and to provide at least 2 feet from driveway to the property line. The waiver is hereby:

   Granted* _____ Denied ____

   * A partial waiver is granted subject to the Applicant agreement to pay a fee-in-lieu of installation of required sidewalks and curbs. The Applicant will pay a fee-in-lieu in the amount of $XX for sidewalks and curbing along Llanerch Avenue for this land development only, and the Township shall utilize these funds towards neighborhood pedestrian and bicycle safety improvements. Granting of this partial waiver by the Township does not precluded and shall not prevent the Township from seeking sidewalk and curbing requirements in future land developments pertaining to the property.

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize any construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below. The Applicant understands that accepting the Plan conditions and failing to appeal any conditions, as drafted, within thirty (30) days of the approval date set forth below shall serve as a waiver of any such right to appeal and an acceptable of all conditions that, where applicable, shall bind future owners of the Property. The Applicant agrees that the interpretation of any conditions in this Resolution, if later challenged, shall be interpreted in favor of the Township.

Resolved this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

A :

I, _____, being the authorized representative for the Applicant, Cadence Development Partners, do hereby acknowledge and accept the approval for the Plan issued by the Haverford Township Board of Commissioners and accept the conditions of approval contained therein, including the conditions impacting the Property. By signing this Resolution, the Applicant is signifying acceptance of the conditions of approval contained herein and the conditions established for the Property.

: Cadence Development Partners

By: _____

Print: _____

Date: _____

W :

Name: _____

Date: _____

Serial Number:

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE–STOP CALL

Pennsylvania One Call System, Inc.

1–800–242–1776

ALL LOCATIONS OF EXISTING UTILITIES, SHOWN ON THIS PLAN, HAVE BEEN DEVELOPED FROM FIELD LOCATIONS OF VISIBLE ABOVE GROUND UTILITY STRUCTURES AND/OR INFORMATION FURNISHED BY THE UTILITY COMPANIES.

ALL LOCATIONS SHOULD BE CONSIDERED APPROXIMATE. COMPLETENESS OR ACCURACY OF THE LOCATIONS AND DEPTH OF ALL STRUCTURES CANNOT BE GUARANTEED. CONTRACTORS MUST VERIFY ALL LOCATIONS AND DEPTHS OF ALL UNDERGROUND UTILITIES AND FACILITIES BEFORE THE START OF ANY WORK.

AS PER ACT 187 HOUSE BILL 2627, BEFORE THE START OF ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY THE AFFECTED UTILITY COMPANIES THROUGH THE PENNSYLVANIA "ONE CALL SYSTEM" 1–800–242–1776 ACCORDING TO THE FOLLOWING SCHEDULE:

- PRELIMINARY NOTICE: MORE THAN 90 DAYS FROM THE START OF CONSTRUCTION
- FINAL NOTICE: 10–90 DAYS FROM THE START OF CONSTRUCTION
- ROUTINE NOTICE: 3–10 DAYS FROM THE START OF CONSTRUCTION

REFERENCE PLANS:

1. TOPOGRAPHIC SURVEY PLAN PREPARED FOR CADENCE DEVELOPMENT PARTNERS, LLC BY JEFFREY P. TURNER, P.L.S., COLLEGEVILLE, PA. DATED JULY 29, 2025. PLAN NO. D–22–38–560.
2. LIDAR TOPOGRAPHY AND OTHER GIS INFORMATION OBTAINED ELECTRONICALLY FROM SHAPE FILES DISTRIBUTED BY DELAWARE VALLEY REGIONAL PLANNING COMMISSION. FILES WERE OBTAINED VIA WWW.PASDA.PSU.EDU.
3. AERIAL PHOTOGRAPH OBTAINED FROM THE MICROSOFT CORPORATION BING MAPS.
4. SOILS INFORMATION VIA THE NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY (WEBSOILSURVEY.SC.EGOV.USDA.GOV.)

REFERENCE PLAN #1 NOTES:

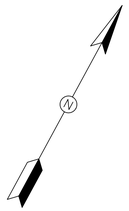
1. OUTLINE DESCRIPTION AND LOCATION SHOWN IN ACCORDANCE WITH ACTUAL FIELD INSTRUMENT SURVEY CONDUCTED UPON THE GROUNDS BY JEFFREY P. TURNER, PLS FROM VARIOUS DEEDS AND PLANS OF RECORD; SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT; PROPERTY MAY BE SUBJECT TO CERTAIN RIGHTS OF OTHERS.
2. THIS SURVEY IS NOT TO BE USED FOR TREE REMOVAL ALONG PROPERTY LINES. TREE LOCATIONS ARE APPROXIMATE. FOR TREE REMOVAL PURPOSES, PROPERTY LINES MUST BE FIELD MARKED WITH STAKES SET TO ESTABLISH EXACT TREE OWNERSHIP.
3. CONTOURS PLOTTED FROM FIELD RUN SURVEY. ELEVATION BASED ON NAD88.
4. THERE IS NO IDENTIFIABLE FLOOD PLAIN AREAS WITHIN THE PROJECT SITE AS ILLUSTRATED ON COMMUNITY PANEL NUMBER 42045C0106F OF THE FLOOD INSURANCE RATE MAP AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA.
5. EXISTING SUBSURFACE UTILITY INFORMATION INDICATED IS BASED UPON VISUAL FIELD INSPECTION BY JEFFREY P. TURNER, PLS. SUCH INFORMATION CONCERNING THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF SUBSURFACE UTILITIES IS APPROXIMATE IN NATURE AND HAS BEEN OBTAINED AS A SUPPLEMENT TO THE SITE SURVEY. THE INFORMATION PROVIDED IS REPRESENTATIVE OF SUBSURFACE CONDITIONS ONLY AT LOCATIONS AND DEPTHS WHERE SUCH INFORMATION WAS OBTAINED. THERE IS NO EXPRESSED OR IMPLIED AGREEMENT THAT UTILITY SIZE, LOCATION, DEPTH, QUANTITY, ETC. AS SHOWN EXISTS BETWEEN EXPLORED LOCATIONS. ACCORDINGLY, UTILITY INFORMATION SHOWN SHOULD NOT BE REPLIED UPON FOR CONSTRUCTION PURPOSES. IT IS INCUMBENT UPON THE CONTRACTOR TO VERIFY THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF ALL UTILITIES BEFORE EXCAVATION.
6. PLANS REFERENCED: DELAWARE VALLEY REGIONAL PLANNING TOPOGRAPHIC MAPS.

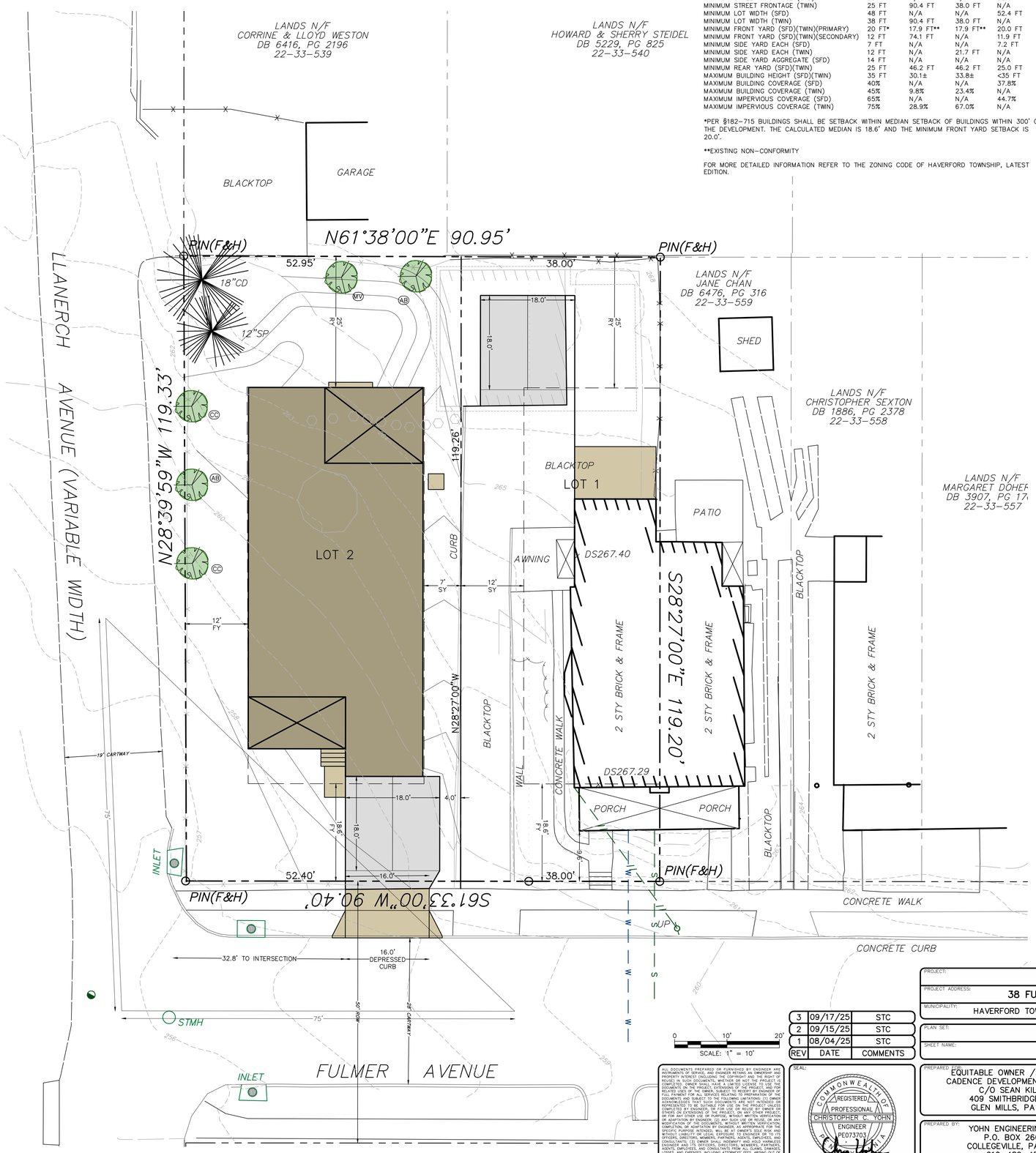
PROPOSED STREET TREES				
Symbol	Quantity	Common Name	Scientific Name	Size
AB	1	TRIDENT MAPLE	ACER BUERGERANUM	2.0" CAL.
CC	2	AMERICAN HORNBEAM	CARPINUS CAROLINIANA	2.0" CAL.

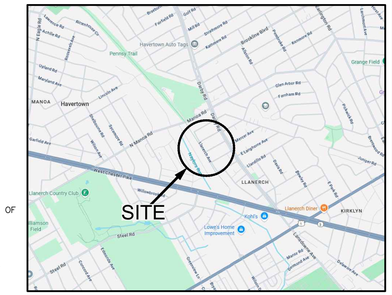
APPLICANT TO PAY A FEE IN LIEU OF PLANTING ADDITIONAL STREET TREES
(4 TREES x $250.00 = $1,000.00)

PROPOSED REPLACEMENT TREES				
Symbol	Quantity	Common Name	Scientific Name	Size
AB	1	TRIDENT MAPLE	ACER BUERGERANUM	2.0" CAL.
MV	1	SWEETBAY MAGNOLIA	MAGNOLIA VIRGINIANA	2.0" CAL.

APPLICANT TO PAY A FEE IN LIEU OF PLANTING ADDITIONAL REPLACEMENT TREES
(18 INCHES REMAINING / 2 = 9 TREES x $250.00 = $2,250.00)







LOCATION MAP
SCALE: 1" = 2,000'

ZONING DATA R–6 (RESIDENCE DISTRICT):	REQUIRED	EXISTING	LOT 1	LOT 2
MINIMUM LOT AREA (SFD)	4,000 SF	N/A	N/A	6,290 SF
MINIMUM LOT AREA (TWIN)	3,000 SF	10,820 SF	4,531 SF	N/A
MINIMUM STREET FRONTAGE (SFD)	38 FT	N/A	N/A	52.4 FT
MINIMUM STREET FRONTAGE (TWIN)	25 FT	90.4 FT	38.0 FT	N/A
MINIMUM LOT WIDTH (SFD)	48 FT	N/A	N/A	52.4 FT
MINIMUM LOT WIDTH (TWIN)	38 FT	90.4 FT	38.0 FT	N/A
MINIMUM FRONT YARD (SFD)(TWIN)(PRIMARY)	20 FT*	17.9 FT**	17.9 FT**	20.0 FT
MINIMUM FRONT YARD (SFD)(TWIN)(SECONDARY)	12 FT	74.1 FT	N/A	11.9 FT
MINIMUM SIDE YARD EACH (SFD)	7 FT	N/A	N/A	7.2 FT
MINIMUM SIDE YARD EACH (TWIN)	12 FT	N/A	21.7 FT	N/A
MINIMUM SIDE YARD AGGREGATE (SFD)	14 FT	N/A	N/A	N/A
MINIMUM REAR YARD (SFD)(TWIN)	25 FT	46.2 FT	46.2 FT	25.0 FT
MAXIMUM BUILDING HEIGHT (SFD)(TWIN)	35 FT	30.1±	33.8±	<35 FT
MAXIMUM BUILDING COVERAGE (SFD)	40%	N/A	N/A	37.8%
MAXIMUM BUILDING COVERAGE (TWIN)	45%	9.8%	23.4%	N/A
MAXIMUM IMPERVIOUS COVERAGE (SFD)	65%	N/A	N/A	44.7%
MAXIMUM IMPERVIOUS COVERAGE (TWIN)	75%	28.9%	67.0%	N/A

*PER §182–715 BUILDINGS SHALL BE SETBACK WITHIN MEDIAN SETBACK OF BUILDINGS WITHIN 300' OF THE DEVELOPMENT. THE CALCULATED MEDIAN IS 18.6' AND THE MINIMUM FRONT YARD SETBACK IS 20.0'.

**EXISTING NON–CONFORMITY

FOR MORE DETAILED INFORMATION REFER TO THE ZONING CODE OF HAVERFORD TOWNSHIP, LATEST EDITION.

EXISTING LOT DATA:

RECORD OWNER:	LIAM & JOAN SMYTH 38 FULMER AVENUE HAVERTOWN, PA 19083
PARCEL ID:	22–02–00345–00
TAXMAP ID:	22–33–560: 000
DEED BOOK & PAGE NO:	0088 & 0528
GROSS LOT AREA:	10,820 SF (0.2484 AC)

EXISTING IMPERVIOUS COVERAGE:

BUILDING	1,058 SF (9.8%)
GARAGE	622 SF (5.7%)
DRIVEWAY	1,820 SF
WALLS, WALKS, ETC.	297 SF
TOTAL	3,797 SF (35.1%)

IMPERVIOUS COVERAGE TO BE REMOVED:

GARAGE	622 SF
DRIVEWAY	612 SF
WALLS, WALKS, ETC.	26 SF
TOTAL	1,260 SF (11.6%)

PROPOSED LOT 1 DATA:

GROSS LOT AREA:	4,531 SF (0.1040 AC)

IMPERVIOUS COVERAGE TO BE ADDED:

DRIVEWAY	343 SF
WALLS, WALKS, ETC.	155 SF
TOTAL	498 SF (11.0%)

PROPOSED IMPERVIOUS COVERAGE:

BUILDING	1,058 SF (23.4%)
DRIVEWAY	1,551 SF
WALLS, WALKS, ETC.	426 SF
TOTAL	3,035 SF (67.0%)
NET INCREASE	498 SF (11.0%)
MAXIMUM ALLOWED	3,398 SF (75.0%)

PROPOSED LOT 2 DATA:

GROSS LOT AREA:	6,290 SF (0.1444 AC)

IMPERVIOUS COVERAGE TO BE ADDED:

BUILDING	2,377 SF (37.8%)
DRIVEWAY	359 SF
WALLS, WALKS, ETC.	73 SF
TOTAL	2,809 SF (44.7%)

PROPOSED IMPERVIOUS COVERAGE:

BUILDING	2,377 SF (37.8%)
DRIVEWAY	359 SF
WALLS, WALKS, ETC.	73 SF
TOTAL	2,809 SF (44.7%)
NET INCREASE	2,809 SF (44.7%)
MAXIMUM ALLOWED	4,089 SF (65.0%)

GENERAL NOTES:

1. THE INTENT OF THIS PLAN IS TO ILLUSTRATE THE SUBDIVISION OF THE EXISTING LOT AND THE CREATION OF A NEW LOT FOR A NEW SINGLE FAMILY DWELLING.
2. THE DEVELOPMENT BE SERVICED BY NEW INDIVIDUAL PRIVATE, GRAVITY SEWER LATERALS AND WATER LATERALS, WHICH WILL CONNECT TO THE EXISTING TOWNSHIP SEWER MAIN AND AQUA WATER MAIN WITHIN CENTRAL AVENUE.
3. ANY SUBSTANDARD CURB AND SIDEWALK SHALL BE REPLACED.
4. ALL NEW UTILITIES SHALL BE INSTALLED UNDERGROUND.
5. THE STORMWATER MANAGEMENT FACILITIES HAVE BEEN DESIGNED FOR 3,248 SF OF IMPERVIOUS, WHICH INCLUDES THE PROPOSED IMPERVIOUS (2,809 SF), IMPERVIOUS WITHIN THE ROW (189 SF), AND FUTURE IMPERVIOUS (250 SF) WHICH MAY GO UNCONTROLLED.

LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING BUILDING SETBACK
- EXISTING FENCE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- PROPOSED BUILDING
- PROPOSED DRIVEWAY
- PROPOSED IMPERVIOUS WALKS, WALLS, ETC.

SCALE: 1" = 10'

REV	DATE	COMMENTS
3	09/17/25	STC
2	09/15/25	STC
1	08/04/25	STC

ALL DOCUMENTS PREPARED OR FURNISHED BY ENGINEER AND INSTRUMENTS OF SERVICE, AND ENGINEER RETAINS AN OWNERSHIP AND PROPERTY INTEREST (INCLUDING THE COPYRIGHT AND THE RIGHT OF REUSE) IN SUCH DOCUMENTS, WHETHER OR NOT THE PROJECT IS COMPLETED. OWNER SHALL HAVE A LIMITED LICENSE TO USE THE DOCUMENTS PREPARED BY ENGINEER ON THE PROJECT AND EXTENSIONS RELATED USES OF THE OWNER, SUBJECT TO RECEIPT BY ENGINEER OF FULL PAYMENT FOR ALL SERVICES RELATING TO PREPARATION OF THE DOCUMENTS AND SUBJECT TO THE PROVISIONS OF THE FOLLOWING PARAGRAPH. OWNER ACKNOWLEDGES THAT SUCH DOCUMENTS ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR USE ON THE PROJECT UNLESS COMPLETED BY ENGINEER, AND THAT UNAUTHORIZED USE OF THEM BY OTHERS ON EXTENSIONS OF THE PROJECT, ON ANY OTHER PROJECTS OR FOR ANY OTHER USE OR PURPOSE, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY ENGINEER, WILL BE AT OWNER'S SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO ENGINEER OR TO HIS OFFICERS, DIRECTORS, MEMBERS, PARTNERS, AGENTS, EMPLOYEES, AND CONSULTANTS; (2) OWNER SHALL INDEMNIFY AND HOLD HARMLESS ENGINEER AND HIS OFFICERS, DIRECTORS, MEMBERS, PARTNERS, AGENTS, EMPLOYEES, AND CONSULTANTS FROM ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEYS' FEES, ARISING OUT OF OR RESULTING FROM ANY USE, REUSE, OR MODIFICATION OF THE DOCUMENTS BY OWNER OR BY OTHERS WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY ENGINEER; AND (3) SUCH LIMITED LICENSE TO OWNER SHALL NOT CREATE ANY RIGHTS IN THIRD PARTIES.

SEAL:

COMMONWEALTH OF PENNSYLVANIA
REGISTERED
PROFESSIONAL
CHRISTOPHER C. YOHN
ENGINEER
PE073703

PROJECT: RESIDENTIAL SUBDIVISION

PROJECT ADDRESS: 38 FULMER AVENUE, HAVERTOWN, PA 19083

MUNICIPALITY: HAVERFORD TOWNSHIP

COUNTY: DELAWARE COUNTY

PLAN SET: MINOR SUBDIVISION PLANS

SHEET NAME: ILLUSTRATIVE SITE PLAN

PREPARED FOR:
EQUITABLE OWNER / APPLICANT
CADENCE DEVELOPMENT PARTNERS
C/O SEAN KILLEEN
409 SMITHBRIDGE ROAD
GLEN MILLS, PA 19342

DATE:	JULY 30, 2025
SCALE:	1" = 10'
ONE CALL NUMBER:	
DRAWN BY:	CCY
PROJECT NUMBER:	25–044

PREPARED BY:
YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

YOHN Engineering, LLC

SHEET: 1 OF 7

Serial Number:

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE–STOP CALL

Pennsylvania One Call System, Inc.
1–800–242–1776

ALL LOCATIONS OF EXISTING UTILITIES, SHOWN ON THIS PLAN, HAVE BEEN DEVELOPED FROM FIELD LOCATIONS OF VISIBLE ABOVE GROUND UTILITY STRUCTURES AND/OR INFORMATION FURNISHED BY THE UTILITY COMPANIES.

ALL LOCATIONS SHOULD BE CONSIDERED APPROXIMATE. COMPLETENESS OR ACCURACY OF THE LOCATIONS AND DEPTH OF ALL STRUCTURES CANNOT BE GUARANTEED. CONTRACTORS MUST VERIFY ALL LOCATIONS AND DEPTHS OF ALL UNDERGROUND UTILITIES AND FACILITIES BEFORE THE START OF ANY WORK.

AS PER ACT 187 HOUSE BILL 2627, BEFORE THE START OF ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY THE AFFECTED UTILITY COMPANIES THROUGH THE PENNSYLVANIA "ONE CALL SYSTEM" 1–800–242–1776 ACCORDING TO THE FOLLOWING SCHEDULE:

- PRELIMINARY NOTICE: MORE THAN 90 DAYS FROM THE START OF CONSTRUCTION
- FINAL NOTICE: 10–90 DAYS FROM THE START OF CONSTRUCTION
- ROUTINE NOTICE: 3–10 DAYS FROM THE START OF CONSTRUCTION

REFERENCE PLANS:

1. TOPOGRAPHIC SURVEY PLAN PREPARED FOR CADENCE DEVELOPMENT PARTNERS, LLC BY JEFFREY P. TURNER, P.L.S., COLLEGEVILLE, PA. DATED JULY 29, 2025. PLAN NO. D–22–38–560.
2. LIDAR TOPOGRAPHY AND OTHER GIS INFORMATION OBTAINED ELECTRONICALLY FROM SHAPE FILES DISTRIBUTED BY DELAWARE VALLEY REGIONAL PLANNING COMMISSION. FILES WERE OBTAINED VIA WWW.PASDA.PSU.EDU.
3. AERIAL PHOTOGRAPH OBTAINED FROM THE MICROSOFT CORPORATION BING MAPS.
4. SOILS INFORMATION VIA THE NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY (WEBSOILSURVEY.SC.EGOV.USDA.GOV.)

REFERENCE PLAN #1 NOTES:

1. OUTLINE DESCRIPTION AND LOCATION SHOWN IN ACCORDANCE WITH ACTUAL FIELD INSTRUMENT SURVEY CONDUCTED UPON THE GROUNDS BY JEFFREY P. TURNER, PLS FROM VARIOUS DEEDS AND PLANS OF RECORD; SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT; PROPERTY MAY BE SUBJECT TO CERTAIN RIGHTS OF OTHERS.
2. THIS SURVEY IS NOT TO BE USED FOR TREE REMOVAL ALONG PROPERTY LINES. TREE LOCATIONS ARE APPROXIMATE. FOR TREE REMOVAL PURPOSES, PROPERTY LINES MUST BE FIELD MARKED WITH STAKES SET TO ESTABLISH EXACT TREE OWNERSHIP.
3. CONTOURS PLOTTED FROM FIELD RUN SURVEY. ELEVATION BASED ON NAD88.
4. THERE IS NO IDENTIFIABLE FLOOD PLAIN AREAS WITHIN THE PROJECT SITE AS ILLUSTRATED ON COMMUNITY PANEL NUMBER 42045C0106F OF THE FLOOD INSURANCE RATE MAP AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA.
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6. PLANS REFERENCED: DELAWARE VALLEY REGIONAL PLANNING TOPOGRAPHIC MAPS.

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF _____

ON THIS THE __ DAY OF _____, 20__, BEFORE ME, THE UNDERSIGNED PERSONALLY APPEARED SEAN KILLEEN, MEMBER OF CADENCE DEVELOPMENT PARTNERS, LLC, WHO BEING DULY SWORN ACCORDING TO LAW DEPOSES AND SAYS THAT CADENCE DEVELOPMENT PARTNERS, LLC IS THE EQUITABLE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, THAT THE LAND DEVELOPMENT PLAN WAS MADE AT HIS DISCRETION AS SUCH MEMBER AND THAT HE ACKNOWLEDGES THE SAME TO BE THE ACT AND PLAN OF CADENCE DEVELOPMENT PARTNERS, LLC AND DESIRES THE SAME TO BE RECORDED AS SUCH ACCORDING TO LAW.

CADENCE DEVELOPMENT PARTNERS, LLC

BY: _____
NAME: SEAN KILLEEN
TITLE: MEMBER

WITNESS MY HAND AND SEAL THE DAY AND YEAR AFORESAID.

_____
NOTARY SIGNATURE

_____
MY COMMISSION EXPIRES:

I HEREBY CERTIFY THAT THE PLANS SHOWN HERETO WERE REVIEWED BY THE HAVERFORD TOWNSHIP ENGINEER.

_____
HAVERFORD TOWNSHIP ENGINEER — DATE

I HEREBY CERTIFY THAT THE PLANS SHOWN HERETO WERE REVIEWED AND APPROVED BY THE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS.

_____
PRESIDENT — DATE

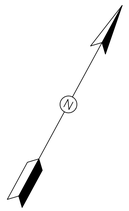
_____
SECRETARY — DATE

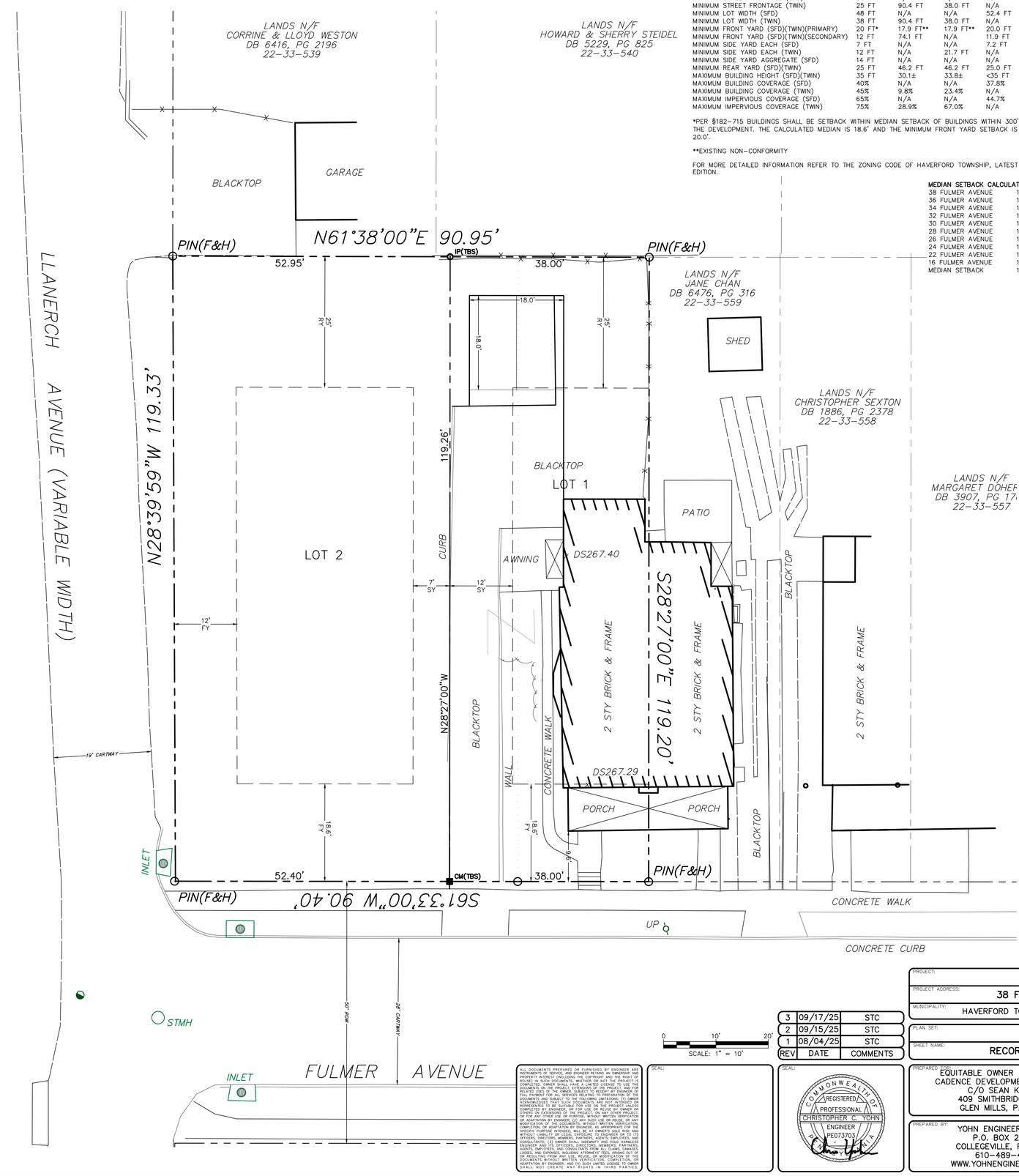
I HEREBY CERTIFY THAT THE PLANS SHOWN HERETO WERE REVIEWED AND APPROVED BY THE HAVERFORD TOWNSHIP PLANNING COMMISSION.

_____
PLANNING COMMISSION MEMBER — DATE

LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING FENCE
- PROPOSED PROPERTY LINE
- PROPOSED BUILDING SETBACK





ZONING DATA R–6 (RESIDENCE DISTRICT):	REQUIRED	EXISTING	LOT 1	LOT 2
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MINIMUM LOT AREA (TWIN)	3,000 SF	10,820 SF	4,531 SF	N/A
MINIMUM STREET FRONTAGE (SFD)	38 FT	N/A	N/A	52.4 FT
MINIMUM STREET FRONTAGE (TWIN)	25 FT	90.4 FT	38.0 FT	N/A
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*PER §182–715 BUILDINGS SHALL BE SETBACK WITHIN MEDIAN SETBACK OF BUILDINGS WITHIN 300' OF THE DEVELOPMENT. THE CALCULATED MEDIAN IS 18.6' AND THE MINIMUM FRONT YARD SETBACK IS 20.0'.

**EXISTING NON–CONFORMITY

FOR MORE DETAILED INFORMATION REFER TO THE ZONING CODE OF HAVERFORD TOWNSHIP, LATEST EDITION.

MEDIAN SETBACK CALCULATION:

38 FULMER AVENUE	17.9'
36 FULMER AVENUE	18.2'
34 FULMER AVENUE	18.6'
32 FULMER AVENUE	18.6'
30 FULMER AVENUE	18.1'
28 FULMER AVENUE	18.1'
26 FULMER AVENUE	19.1'
24 FULMER AVENUE	19.1'
22 FULMER AVENUE	18.6'
16 FULMER AVENUE	19.5'
MEDIAN SETBACK	18.6'



LOCATION MAP
SCALE: 1" = 2,000'

EXISTING LOT DATA:

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PARCEL ID:	22–02–00345–00
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PROPOSED IMPERVIOUS COVERAGE:

BUILDING	1,058 SF (23.4%)
DRIVEWAY	1,551 SF
WALLS, WALKS, ETC.	426 SF
TOTAL	3,035 SF (67.0%)
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MAXIMUM ALLOWED	3,398 SF (75.0%)

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GROSS LOT AREA:	6,290 SF (0.1444 AC)

IMPERVIOUS COVERAGE TO BE ADDED:

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2. THE DEVELOPMENT BE SERVICED BY NEW INDIVIDUAL PRIVATE, GRAVITY SEWER LATERALS AND WATER LATERALS, WHICH WILL CONNECT TO THE EXISTING TOWNSHIP SEWER MAIN AND AQUA WATER MAIN WITHIN CENTRAL AVENUE.
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WAIVER REQUESTS:

- §160–5.B(4)[a,c] – A WAIVER OF THE REQUIREMENT TO PROVIDE CURB AND SIDEWALK FOR LLANERCH AVENUE.
- §160–ATTACHMENT 1–DRIVEWAYS(B&C) – A WAIVER OF THE REQUIREMENT TO PROVIDE A MINIMUM DRIVEWAY WIDTH OF 10 FEET AND AT LEAST TWO FEET FROM ANY PROPERTY LINE FOR THE EXISTING DRIVEWAY TO REMAIN.

VARIANCE APPROVED BY ZONING HEARING BOARD ON OCTOBER 16, 2025:

- §182–206.C.(5)(A) & §182–713.B – A VARIANCE TO PERMIT AN EXISTING FRONT PORCH TO ENCROACH INTO THE FRONT YARD SETBACK AND TO ALLOW THE EXISTING BUILDING TO MAINTAIN ITS EXISTING NON–CONFORMITIES.

REV	DATE	COMMENTS
3	09/17/25	STC
2	09/15/25	STC
1	08/04/25	STC

0 10' 20'
SCALE: 1" = 10'

ALL DOCUMENTS PREPARED OR FURNISHED BY ENGINEER AND INSTRUMENTS OF SERVICE, AND ENGINEER RETAINS AN OWNERSHIP AND PROPERTY INTEREST (INCLUDING THE COPYRIGHT AND THE RIGHT OF REUSE) IN SUCH DOCUMENTS, WHETHER OR NOT THE PROJECT IS COMPLETED. OWNER SHALL HAVE A LIMITED LICENSE TO USE THE DOCUMENTS ON THE PROJECT, EXTENSIONS OF THE PROJECT, AND FOR RELATED USES OF THE OWNER, SUBJECT TO RECEIPT BY ENGINEER OF FULL PAYMENT FOR ALL SERVICES RELATING TO PREPARATION OF THE DOCUMENTS AND SUBJECT TO THE FOLLOWING LIMITATIONS: (I) OWNER ACKNOWLEDGES THAT SUCH DOCUMENTS ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR USE ON THE PROJECT UNLESS COMPLETED BY ENGINEER, OR FOR USE OR REUSE BY OWNER OR OTHERS ON EXTENSIONS OF THE PROJECT, ON ANY OTHER PROJECT, OR FOR ANY OTHER USE OR PURPOSE, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY ENGINEER; (II) ANY USE OR REUSE, OR ANY MODIFICATION OF THE DOCUMENTS, WITHOUT WRITTEN VERIFICATION, COMPLETION, OR ADAPTATION BY ENGINEER, AS APPROPRIATE FOR THE SPECIFIC PURPOSE INTENDED, WILL BE AT OWNER'S SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO ENGINEER OR TO ITS OFFICERS, DIRECTORS, MEMBERS, PARTNERS, AGENTS, EMPLOYEES, AND CONSULTANTS; (III) OWNER SHALL INDEMNIFY AND HOLD HARMLESS ENGINEER AND ENGINEER'S OFFICERS, DIRECTORS, MEMBERS, PARTNERS, AGENTS, EMPLOYEES, AND CONSULTANTS FROM ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEYS' FEES, ARISING OUT OF OR RESULTING FROM ANY USE, REUSE, OR MODIFICATION OF THE DOCUMENTS BY OWNER OR PERSONS OTHER THAN ENGINEER WITHOUT ADAPTATION BY ENGINEER; AND (IV) SUCH LIMITED LICENSE TO OWNER SHALL NOT CREATE ANY RIGHTS IN THIRD PARTIES.

SEAL:

SEAL:

COMMONWEALTH OF PENNSYLVANIA
REGISTERED
PROFESSIONAL
CHRISTOPHER C. YOHN
ENGINEER
PE073703

PROJECT: RESIDENTIAL SUBDIVISION

PROJECT ADDRESS: 38 FULMER AVENUE, HAVERTOWN, PA 19083

MUNICIPALITY: HAVERFORD TOWNSHIP | COUNTY: DELAWARE COUNTY

PLAN SET: MINOR SUBDIVISION PLANS

SHEET NAME: RECORD PLAN (SHEET 1 OF 1 FOR RECORDING)

PREPARED FOR:
EQUITABLE OWNER / APPLICANT
CADENCE DEVELOPMENT PARTNERS
C/O SEAN KILLEEN
409 SMITHBRIDGE ROAD
GLEN MILLS, PA 19342

PREPARED BY:
YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

DATE:	JULY 30, 2025
SCALE:	1" = 10'
ONE CALL NUMBER:	
DRAWN BY:	CCY
PROJECT NUMBER:	25–044

YOHN Engineering, LLC

SHEET: 2 OF 7

Serial Number:

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE–STOP CALL

Pennsylvania One Call System, Inc.
1–800–242–1776

ALL LOCATIONS OF EXISTING UTILITIES, SHOWN ON THIS PLAN, HAVE BEEN DEVELOPED FROM FIELD LOCATIONS OF VISIBLE ABOVE GROUND UTILITY STRUCTURES AND/OR INFORMATION FURNISHED BY THE UTILITY COMPANIES.

ALL LOCATIONS SHOULD BE CONSIDERED APPROXIMATE. COMPLETENESS OR ACCURACY OF THE LOCATIONS AND DEPTH OF ALL STRUCTURES CANNOT BE GUARANTEED. CONTRACTORS MUST VERIFY ALL LOCATIONS AND DEPTHS OF ALL UNDERGROUND UTILITIES AND FACILITIES BEFORE THE START OF ANY WORK.

AS PER ACT 187 HOUSE BILL 2627, BEFORE THE START OF ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY THE AFFECTED UTILITY COMPANIES THROUGH THE PENNSYLVANIA "ONE CALL SYSTEM" 1–800–242–1776 ACCORDING TO THE FOLLOWING SCHEDULE:

- PRELIMINARY NOTICE: MORE THAN 90 DAYS FROM THE START OF CONSTRUCTION
- FINAL NOTICE: 10–90 DAYS FROM THE START OF CONSTRUCTION
- ROUTINE NOTICE: 3–10 DAYS FROM THE START OF CONSTRUCTION

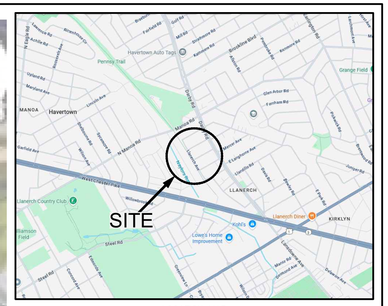
REFERENCE PLANS:

1. TOPOGRAPHIC SURVEY PLAN PREPARED FOR CADENCE DEVELOPMENT PARTNERS, LLC BY JEFFREY P. TURNER, P.L.S., COLLEGEVILLE, PA. DATED JULY 29, 2025. PLAN NO. D–22–38–560.
2. LIDAR TOPOGRAPHY AND OTHER GIS INFORMATION OBTAINED ELECTRONICALLY FROM SHAPE FILES DISTRIBUTED BY DELAWARE VALLEY REGIONAL PLANNING COMMISSION. FILES WERE OBTAINED VIA WWW.PASDA.PSU.EDU.
3. AERIAL PHOTOGRAPH OBTAINED FROM THE MICROSOFT CORPORATION BING MAPS.
4. SOILS INFORMATION VIA THE NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY (WEBSOILSURVEY.SC.EGOV.USDA.GOV.)

REFERENCE PLAN #1 NOTES:

1. OUTLINE DESCRIPTION AND LOCATION SHOWN IN ACCORDANCE WITH ACTUAL FIELD INSTRUMENT SURVEY CONDUCTED UPON THE GROUNDS BY JEFFREY P. TURNER, PLS FROM VARIOUS DEEDS AND PLANS OF RECORD; SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT; PROPERTY MAY BE SUBJECT TO CERTAIN RIGHTS OF OTHERS.
2. THIS SURVEY IS NOT TO BE USED FOR TREE REMOVAL ALONG PROPERTY LINES. TREE LOCATIONS ARE APPROXIMATE. FOR TREE REMOVAL PURPOSES, PROPERTY LINES MUST BE FIELD MARKED WITH STAKES SET TO ESTABLISH EXACT TREE OWNERSHIP.
3. CONTOURS PLOTTED FROM FIELD RUN SURVEY. ELEVATION BASED ON NAD88.
4. THERE IS NO IDENTIFIABLE FLOOD PLAIN AREAS WITHIN THE PROJECT SITE AS ILLUSTRATED ON COMMUNITY PANEL NUMBER 42045C0106F OF THE FLOOD INSURANCE RATE MAP AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA.
5. EXISTING SUBSURFACE UTILITY INFORMATION INDICATED IS BASED UPON VISUAL FIELD INSPECTION BY JEFFREY P. TURNER, PLS. SUCH INFORMATION CONCERNING THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF SUBSURFACE UTILITIES IS APPROXIMATE IN NATURE AND HAS BEEN OBTAINED AS A SUPPLEMENT TO THE SITE SURVEY. THE INFORMATION PROVIDED IS REPRESENTATIVE OF SUBSURFACE CONDITIONS ONLY AT LOCATIONS AND DEPTHS WHERE SUCH INFORMATION WAS OBTAINED. THERE IS NO EXPRESSED OR IMPLIED AGREEMENT THAT UTILITY SIZE, LOCATION, DEPTH, QUANTITY, ETC. AS SHOWN EXISTS BETWEEN EXPLORED LOCATIONS. ACCORDINGLY, UTILITY INFORMATION SHOWN SHOULD NOT BE REPLIED UPON FOR CONSTRUCTION PURPOSES. IT IS INCUMBENT UPON THE CONTRACTOR TO VERIFY THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF ALL UTILITIES BEFORE EXCAVATION.
6. PLANS REFERENCED:
   DELAWARE VALLEY REGIONAL PLANNING TOPOGRAPHIC MAPS.





LOCATION MAP
SCALE: 1" = 2,000'

EXISTING LOT DATA:

RECORD OWNER:	LIAM & JOAN SMYTH 38 FULMER AVENUE HAVERTOWN, PA 19083
PARCEL ID:	22–02–00345–00
TAXMAP ID:	22–33–560: 000
DEED BOOK & PAGE NO:	0088 & 0528
GROSS LOT AREA:	10,820 SF (0.2484 AC)

EXISTING IMPERVIOUS COVERAGE:

BUILDING	1,058 SF (9.8%)
GARAGE	622 SF (5.7%)
DRIVEWAY	1,820 SF
WALLS, WALKS, ETC.	297 SF
TOTAL	3,797 SF (35.1%)

IMPERVIOUS COVERAGE TO BE REMOVED:

GARAGE	622 SF
DRIVEWAY	50 SF
TOTAL	672 SF (6.2%)

TREES TO BE REMOVED (REPLACEMENT REQUIRED)				
NO.	SIZE / SPECIES	COUNT	STATUS	HEALTH
1	6" PINE	1	REMOVED	HEALTHY
2	10" PINE	1	REMOVED	HEALTHY
3	10" PINE	1	REMOVED	HEALTHY
4	12" J. MAPLE	1	REMOVED	HEALTHY
5	14" PINE	1	REMOVED	HEALTHY
6	20" PINE	1	REMOVED	HEALTHY
7	5" SPRUCE	1	REMOVED	HEALTHY
8	5" SPRUCE	1	REMOVED	HEALTHY
9	5" SPRUCE	1	REMOVED	HEALTHY
	TOTAL	9		
TREES TO REMAIN				
NO.	SIZE / SPECIES		STATUS	HEALTH
10	12" SPRUCE	1	NOT REMOVED	HEALTHY
11	18" CEDAR	1	NOT REMOVED	HEALTHY
	TOTAL	2		

DIAMETER TO BE REMOVED	87 INCHES
REQUIRED REPLACEMENT DIAMETER	1 INCH PER 4 INCHES REMOVED
TOTAL DIAMETER REQUIRED	87 / 4 = 22 INCHES
TOTAL 2.0" TREES REQUIRED	11 TREES

APPLICANT AND TOWNSHIP TO DETERMINE SPECIES, SIZE AND LOCATION OF REPLACEMENT TREES.

LINETYPE LEGEND

- EXISTING PROPERTY LINE
- EXISTING RIGHT OF WAY
- EXISTING BUILDING SETBACK
- EXISTING FENCE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- EXISTING OVERHEAD ELECTRIC
- EXISTING ELECTRIC LINE
- EXISTING GAS LINE
- EXISTING TELECOMMUNICATION LINE
- EXISTING WATER LINE
- EXISTING SANITARY LINE
- EXISTING STORM PIPES
- IMPERVIOUS TO BE REMOVED
- 15%–25% SLOPES (REGULATED)
- >25% SLOPES (UNREGULATED) (REGULATED AS 15%–25%)
- VIABLE TREE TO BE REMOVED
- NON–VIABLE TREE TO BE IMPACTED

SOILS INFORMATION					
SYMBOL	NAME	%SLOPE	HYDROLOGIC GROUP	DEPTH TO SH WATER	DEPTH TO BEDROCK
UmB	URBAN LAND–WHEATON COMPLEX	NOT RATED	C	6.6+	6.6+

NOTES: IF THE PROPOSED EROSION AND SEDIMENTATION CONTROL MEASURES ARE INSTALLED AND MAINTAINED PROPERLY, NO UNFORESEEN SOIL LIMITATIONS OR PROBLEMS ARE LIKELY. NEVERTHELESS, IF A PROBLEM DOES DEVELOP, THE DEVELOPER MUST TEMPORARILY SEED AND MULCH THE DISTURBED AREA. SUITABLE TOPSOIL SHALL BE IMPORTED TO SITE IF INADEQUATE QUANTITIES OF SUITABLE TOPSOIL EXIST ON SITE. ADEQUACY OF SOIL TO BE DETERMINED BY SITE GEOTECHNICAL ENGINEER IN CONJUNCTION WITH THE LANDSCAPE ARCHITECT. SOIL AMENDMENTS SHALL BE ADDED AS REQUIRED. ALL UNSUITABLE MATERIAL SHALL BE DISPOSED OF PROPERLY. SITE GEOTECHNICAL ENGINEER SHALL ALSO BE CONSULTED DURING WINTER GRADING OPERATIONS.

REV	DATE	COMMENTS
3	09/17/25	STC
2	09/15/25	STC
1	08/04/25	STC

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SEAL:

COMMONWEALTH OF PENNSYLVANIA
REGISTERED
PROFESSIONAL
CHRISTOPHER C. YOHN
ENGINEER
PE073703

PROJECT: RESIDENTIAL SUBDIVISION

PROJECT ADDRESS: 38 FULMER AVENUE, HAVERTOWN, PA 19083

MUNICIPALITY: HAVERFORD TOWNSHIP | COUNTY: DELAWARE COUNTY

PLAN SET: MINOR SUBDIVISION PLANS

SHEET NAME: EXISTING CONDITIONS PLAN

PREPARED FOR:
EQUITABLE OWNER / APPLICANT
CADENCE DEVELOPMENT PARTNERS
C/O SEAN KILLEEN
409 SMITHBRIDGE ROAD
GLEN MILLS, PA 19342

DATE:	JULY 30, 2025
SCALE:	1" = 20'
ONE CALL NUMBER:	
DRAWN BY:	CCY
PROJECT NUMBER:	25–044

PREPARED BY:
YOHN ENGINEERING, LLC
P.O. BOX 26094
COLLEGEVILLE, PA 19426
610–489–4580
WWW.YOHNENGINEERING.COM

YOHN Engineering, LLC

SHEET: 3 OF 7

RAFFAELE PUPPIO

Raffaele Puppio | 19 West Third Street | Media PA 19063 | Phone 610.891.6710
Fax 610.891.9985 | www.raffaelepuppio.com

Ernest S. Angelos, Esquire
eangelos@raffaelepuppio.com

October 17, 2025

VIA REGULAR U.S. MAIL

nick@piercecanigliataylor.com
Nick Caniglia, Esquire
125 Strafford Avenue
Wayne, PA 19087

RE: Written Decision- Zoning Application of John J. Killen, Jr.
Case No. Z25-35
Haverford Township
Property: 38 Fulmer Avenue (Folio: 22-02-00345-00)

Dear Nick:

You are hereby provided with this decision as counsel for the applicant in the above-reference matter zoning matter, John J. Killien, Jr.. ("Applicant").

A regular meeting of the Haverford Township Zoning Hearing ("Board") was held on Thursday, October 16, 2025, at which time the Board, having considered all the testimony and evidence presented in this matter and finding that the Applicant satisfied his burden, voted 5-0 to **approve** Applicant's request for variances from the provisions of the following sections of the Haverford Township Zoning Code: §182-206C(5)(a), and §182-713.B, as a result of sub-division, to permit an existing front porch to encroach into the front yard setback, and to allow the existing building to maintain its existing non-conformities, subject to the following condition:

1. The project must be in accordance with the notes of testimony of the hearing held in this matter on October 16, 2025.

Furthermore, this written decision was sent at the direction of the Board on the date set forth above by counsel for the Board and shall commence the thirty (30) day period of a timely appeal in accordance with ACT #247, as amended, known as the PENNSYLVANIA MUNICIPALITIES PLANNING CODE.

Any inquiries regarding this matter shall be directed to Haverford Township.

Very truly yours,

/s/ Ernest S. Angelos
Ernest S. Angelos
Solicitor

ESA/jp
cc: Jaime Jilozian, Director of Community Development (jjilozian@havtwp.com)
Jonathan Mount, Zoning Officer (jmount@HAVTWP.com)
Marge Buchanan, Deputy Zoning Officer (mbuchanan@haverfordtownship.com)

SHADE TREE COMMISSION RECOMMENDATION MEMO

DATE: 10/14/2025

TO: Jaime Jilozian, Director of Community Development, Haverford Township
1014 Darby Road, Havertown, PA 19083

FROM: The Shade Tree Commission

RE: 38 Fulmer Avenue, Havertown, PA 19083
Applicant: Chris Yohn, Engineer, Collegeville PA
Owner: **Liam and John Smythe**
Re: **Review of tree removal/replacement plans/subdivision**

Background:
The revised proposal was reviewed at the September 29, 2025 meeting. The owners propose to subdivide their existing lot to add a 2nd lot at the corner of Fulmer and Llanerch. The project involves the removal of 9 trees totaling 87 inches dbh. There will be 21.75" of replacement trees required or 11 trees with a 2" caliper. The developer is planning to plant 2 trees on the property and 3 street trees. They are short on replacement by 9 trees and are missing 4 street trees.

Shade Tree Commission Recommendations:
The Shade Tree Commission recommends approval of this plan. The fee in lieu owed equals $3,250 (13 trees @ $250/tree = $3250). We also have suggested that the developer plant a white oak as a substitute for a trident maple. They were agreeable to that suggestion.

Respectfully submitted
Jim Stephens, Chair, Haverford Township
Shade Tree Commission

DELAWARE COUNTY PLANNING COMMISSION
2 W. Baltimore Avenue – Suite 202
Media, PA 19063
(610) 891-5200
Email: planning_department@co.delaware.pa.us

GINA BURRITT
DIRECTOR
Planning Department

August 22, 2025

Mr. David R. Burman
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Name of Dev't: 38 Fulmer Avenue
DCPD File No.: 20-8201-25
Developer: Cadence Development Partners
Location: Northeast corner of Fulmer and Llanerch Avenues
Recv'd in DCPD: August 1, 2025

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on August 21, 2025, the Commission took action as shown in the recommendation of the attached review.

Please refer to the DCPD file number shown above in any future communications related to this application.

Very truly yours,

For Gina Burritt
Director

cc: Cadence Development Partners
Yohn Engineering, LLC

DELAWARE COUNTY PLANNING DEPARTMENT
2 W. Baltimore Avenue – Suite 202
Media, PA 19063-3740
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: August 22, 2025
File No.: 20-8201-25

PLAN TITLE:	38 Fulmer Avenue
DATE OF PLAN:	July 31, 2025
OWNER OR AGENT:	Cadence Development Partners
LOCATION:	Northeast corner of Fulmer and Llanerch Avenues
MUNICIPALITY:	Haverford Township
TYPE OF REVIEW:	Final Subdivision
ZONING DISTRICT:	R-6 Residential
SUBDIVISION ORDINANCE:	Local
PROPOSAL:	Subdivide 0.2484 acre into two lots
UTILITIES:	Public
RECOMMENDATIONS:	Approval, with consideration given to staff comments
STAFF REVIEW BY:	Noelle Mlynarczyk

REMARKS:

CURRENT PROPOSAL

The plan proposes to subdivide one 0.2484 acre lot into two lots.

SITE CHARACTERISTICS

The site's existing conditions include one single family semi-detached residence, a garage building, and a carport overhang. There appear to be steep and very steep slopes on the parcel.

REMARKS (continued):

APPLICABLE ZONING

The proposal is located within the R-6 Residential district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

Zoning - Existing Nonconformities: The following aspect of the site currently does not comply with zoning requirements: front yard setback. The above listed existing nonconformity is not exacerbated by the current proposal.

COMPLIANCE

The proposal appears to comply with the Municipal zoning and SALDO code provisions.

TREE PRESERVATION/REPLACEMENT

Section 170-4B(2) of the Township Code states that any person desiring to remove or relocate a tree associated with subdivision or land development, and not otherwise exempted, must first apply to the Township Manager for a tree removal permit. The Township Manager and Shade Tree Commission should provide guidance to the applicant as to whether replacement trees are required.

RECORDING

In accordance with Section 513(a) of the Pennsylvania Municipalities Planning Code (MPC), final plans must be recorded within ninety (90) days of municipal approval.

YOHN ENGINEERING, LLC
P.O. Box 26094
Collegeville, PA 19426-3674
610-489-4580
www.yohnengineering.com

October 28, 2025

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: 38 Fulmer Avenue - Subdivision **File No. 25-044**
Haverford Township, Delaware County

Dear Ms. Jilozian,

For your use and review, included are:

- Two (2) copies of revised Final Minor Subdivision Plans and
- Two (2) copies of revised Stormwater Management Calculations

for a residential subdivision at the above referenced site to create a new single-family dwelling. Please note that the plans have been revised as follows to address comments from the Planning Commission:

- The plans have been revised to shift the proposed driveway further from the property line as shown on sheet 1.
- The plans have been revised to note the approved variance and to include waiver requests of the following sections as shown on sheet 2:
    - §160-5.B(4)[a,c] – A waiver of the requirement to provide curb and sidewalk for Llanerch Avenue. The waiver is requested due to the steep slope of Llanerch. Additionally, there is no curb or sidewalk along the entire length of Llanerch.
    - §160-Attachment 1-DRIVEWAYS(B&C) – A waiver of the requirement to provide a minimum driveway width of 10 feet and at least 2 feet from any property line for the existing driveway to remain. This waiver is requested due to the fact that the driveway is an existing condition and is directly adjacent to the proposed development as opposed to an existing residence.

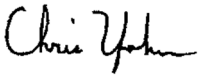
Please also note that the plans have been revised to address the Township Engineer's letter dated August 28, 2025 as follows:

1. Comment for the Applicant.

2. The plans have been revised to include Right-of-Way and cartway widths as shown on sheet 1. As discussed with the surveyor, the western side of Llanerch Avenue is variable due to the walking trail Right-of-Way and therefore there is not a standard width for Llanerch Avenue.
3. The plans have been revised to shift the driveway and apron further from the property line as shown on sheet 1.
4. The plans have been revised to note a waiver of this code section as shown on sheet 2.
5. Stormwater management calculations for Lot 2 have been included with this submission. Please note that construction on Lot 1 results in less than 500 square feet of new impervious and is therefore exempt from stormwater management regulations.
6. The plans have been revised to include proposed monuments as shown on sheet 2.
7. A tree removal permit was submitted under separate cover and approved.
8. An exemption mailer was previously submitted. Please let us know if additional copies are required.
9. The plans have been revised to include the missing inlet, show existing pipe locations, sizes & types as shown on sheet 4.
10. The plans have been revised to include General Note #3 as shown on sheet 2.
11. The plans have been revised to include General Note #4 as shown on sheet 2.
12. Comment for the Applicant.
13. A Grading, Drainage , Soil Erosion and Sedimentation Control Permit will be submitted prior to development of Lot 2.

Please call with any questions or concerns or if you require any additional information.

Regards,
Yohn Engineering, LLC



Christopher C. Yohn, P.E.
25044L01_HT.docx

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

August 28, 2025

HAVTT 30272

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Minor Subdivision Plan
Cadence Development Partners- 38 Fulmer Avenue

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by Yohn Engineering, LLC in connection with the referenced property:

- "*Minor Subdivision Plans- 38 Fulmer Avenue"* (three sheets) dated July 30, 2025.
- Supporting Documentation

The applicant, Cadence Development Partners, proposes to subdivide the existing 0.2484-acre site (Folio No. 22-02-00345-00) into two (2) new lots at the referenced property. The existing dwelling is proposed to remain on Lot 1, and a new single-family dwelling and driveway are proposed to be constructed on Lot 2. A subsurface infiltration facility is proposed for stormwater management. The property is within the R-6 Residential Zoning District and is served by public water and sewer.

This application was reviewed in accordance with the simplified procedures and requirements of a Minor Subdivision (§160-4.G). We offer the following comments:

1. After submitting the preliminary plan, the applicant shall be responsible for notifying all property owners within 200 feet of the boundaries of the subject lot that a preliminary plan proposed for the subject lot has been filed, no less than 10 days prior to the first Planning Commission meeting for which the plan has been scheduled for review. (§160.4.E(7)) Notice shall be made by certified mail, return receipt requested, or by other proof of notification satisfactory to the Township. Proof of such notification shall be presented to the Planning Commission at the first meeting for which the plan has been scheduled for review. (§160.4.E(8))

2. Right-of-way and cartway widths should be indicated on the plan. (§160-5.B(3)[j](1))

3. The proposed driveway apron is in close proximity to the adjacent driveway apron. Some level of separation is necessary for the adjacent driveway apron. It may be prudent to relocate the driveway/apron a few feet to the west, and/or reduce the length of the depressed curb.

4. Curb and sidewalk are required to be provided for Llanerch Avenue. (§160-5.B(4)[a,c])

5. Stormwater management calculations are to be provided that address infiltration, water quality, and peak rate control. (§78-26.A(3))

6. Monumentation for the proposed property line is to be indicated on the Record Plan. (§160-5.B(8))

7. A tree removal permit is required for removal of the existing tree on site. (§170-4.B) All proposed landscaping and tree replacement should be reviewed by the Township Shade Tree Commission.

8. A Pennsylvania Department of Environmental Protection Sewage Facilities Planning module or exemption is required. (§160-4.E(5)(d)).

9. The inlet on the north side of Fulmer Avenue should be indicated on the plan in addition to the size/material and route of the piping between the existing inlets.

10. A note should be included on the plan indicating that any substandard curb and sidewalk is to be replaced.

11. A note should be added to the plan that all new utilities shall be installed underground.

12. A Township Road Opening Permit will be required for the proposed driveway on Bewley Road and associated utility installations, and the connection of the stormwater management system to the existing inlet.

13. A Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required should Lot 2 be developed.

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner

Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Chris Yohn, PE, Yohn Engineering, LLC
Sean Killeen, Cadence Development Partners

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

November 5, 2025

HAVTT 30272

Jaime Jilozian, Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Minor Subdivision Plan
Cadence Development Partners- 38 Fulmer Avenue- 2nd Review

Dear Ms. Jilozian:

As requested, we have reviewed the following prepared by Yohn Engineering, LLC in connection with the referenced property:

- "*Minor Subdivision Plans- 38 Fulmer Avenue"* (seven sheets) dated July 30, 2025, last revised September 17, 2025.

- Supporting Documentation

The applicant, Cadence Development Partners, proposes to subdivide the existing 0.2484-acre site (Folio No. 22-02-00345-00) into two (2) new lots at the referenced property. The existing dwelling is proposed to remain on Lot 1, and a new single-family dwelling and driveway are proposed to be constructed on Lot 2. A subsurface infiltration facility is proposed for stormwater management. The property is within the R-6 Residential Zoning District and is served by public water and sewer.

The applicant is requesting the following waivers:

- §160-5.B(4)[a,c] – A waiver of the requirement to provide curb and sidewalk for Llanerch Avenue. The waiver is requested due to the steep slope of Llanerch. Additionally, there is no curb or sidewalk along the entire length of Llanerch.

- §160-Attachment 1-Driveways(B&C) – A waiver of the requirement to provide a minimum driveway width of 10 feet and at least 2 feet from any property line for the existing driveway to remain. This waiver is requested due to the fact that the driveway is an existing condition and is directly adjacent to the proposed development as opposed.

This application was reviewed in accordance with the simplified procedures and requirements of a Minor Subdivision (§160-4.G). We offer the following comments:

1. Right-of-way and cartway widths should be indicated on the plan. (§160-5.B(3)[j](1)) **Addressed.**

2. The proposed driveway apron is in close proximity to the adjacent driveway apron. Some level of separation is necessary for the adjacent driveway apron. It may be prudent to relocate the driveway/apron a few feet to the west, and/or reduce the length of the depressed curb. **Addressed**

3. Curb and sidewalk are required to be provided for Llanerch Avenue. (§160-5.B(4)[a,c]) **The applicant has requested a waiver from this requirement.**

4. Stormwater management calculations are to be provided that address infiltration, water quality, and peak rate control. (§78-26.A(3)) **Pre-development conditions for the peak rate control calculations are to be considered meadow in good condition. (§78-40.C(1)[b])**

5. Monumentation for the proposed property line is to be indicated on the Record Plan. (§160-5.B(8)) **Addressed.**

6. A tree removal permit is required for removal of the existing tree on site. (§170-4.B) All proposed landscaping and tree replacement should be reviewed by the Township Shade Tree Commission. **Addressed.**

7. A Pennsylvania Department of Environmental Protection Sewage Facilities Planning module or exemption is required. (§160-4.E(5)(d)).

8. The inlet on the north side of Fulmer Avenue should be indicated on the plan in addition to the size/material and route of the piping between the existing inlets. **Addressed.**

9. A note should be included on the plan indicating that any substandard curb and sidewalk is to be replaced, **Addressed.**

10. A note should be added to the plan that all new utilities shall be installed underground. **Addressed.**

11. A Township Road Opening Permit will be required for the proposed driveway on Fulmer Avenue, associated utility installations, and the connection of the stormwater management system to the existing inlet.

12. A Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required should Lot 2 be developed.

The following comment is based on the most recent submission:

13. **Roadway restoration shall conform to the requirements §157-30, and the road restoration detail shall be revised accordingly.**

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

PENNONI

Charles Faulkner

Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Chris Yohn, PE, Yohn Engineering, LLC
Sean Killeen, Cadence Development Partners

U:\Accounts\HAVTT\HAVTT30272 - Cadence Development Partners - 38 Fulmer\DOCUMENTS\HAVTT 30272 38 Fulmer Road 2nd Review LTR.docx

Haverford Township
Resoultion No. 2470-2025

Whereas, the Township of Haverford, in January 1977, became a Home Rule Municipality; and

Whereas, the Home Rule Charter provides that the dates of public meetings to be held during the year by the Board of Commissioners shall be set forth in a Resolution.

Now, therefore, be it resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the following are the dates of the public meetings to be held during the year 2026 unless otherwise advertised.

Board of Commissioners - 1st Monday Work Session & 2nd Monday Regular Meeting, 7:00 p.m. - Location: All Rooms

- Meeting Dates: ***01/05/26 - Reorganization - 7:30 p.m.***, 1/12/26, 2/2/26, 2/9/26, 3/2/26, 3/9/26, 4/6/26, 4/13/26, 5/4/26, 5/11/26, 6/1/26, 6/8/26, ***7/13/26 - Regular Meeting Only***, 8/3/26, 8/10/26, ****9/8/26- Tuesday (day after Labor Day)***, 9/14/26, 10/5/26, ***10/13/26 - Tuesday after Columbus Day***, *11/9/26 - Regular Meeting Only, *11/16/26 - Premlin Budget Meeting, 12/7/26, 12/14/26 - Final Budget & Regular Meeting

Bureau of Fire - 4th Tuesday, 7:00 p.m. - Location: Manoa Fire House

- Meeting Dates: 1/27/26, 2/24/26, 3/24/26, 4/28/26, 5/26/26, 6/23/26, 9/22/26, 10/27/26, 11/24/26.

Crossroads Figure Skating Club Board of Directors - Quarterly Sunday, 2:00 p.m., - Location: Skatium

- Meeting Dates: 3/22/26, 6/28/26 (general membership meeting) , 9/27/26, 11/15/26

Environmental Advisory Committee - 1st Wednesday, 7:00 p.m., - Location: Room C

- Meeting Dates: 1/7/26, 2/4/26, 3/4/26, ***04/15/26***, 5/6/26, 6/3/26, 7/1/26, 8/5/26, 9/2/26, 10/7/26, 11/4/26, 12/2/26

*Note: Night(s) changed or unavailable due to a holiday, election, or conflict

Friends of the Grange - 1st Thursday, 6:30 p.m., - Location: Grange Estate

- Meeting Dates: ***No 1/1/26*** meeting, 2/5/26, 3/5/26, 4/2/26, 5/7/26, 6/4/26, 8/6/26, 9/3/26, 10/1/26, 11/5/26

Health Advisory Board - 2nd Tuesday, 7:00 p.m., - Location: Room C

- Meeting Dates: 1/13/26, 2/10/26, 3/10/26, 4/14/26, 5/12/26, ***9/29/26, *No 10/13/26 meeting***, 11/10/26, 12/8/26

Historical Commission - 3rd Monday, 7:00 p.m., - Location: Room B

- Meeting Dates: ***1/26/26 (4th Monday, Room C), *2/23/26 (4th Monday, Room C)***, 3/16/26, 4/20/26, 5/18/26, 6/15/26, 7/20/26, 8/17/26, ***No 9/21/26 meeting***, 10/19/26, ***11/23/26 (4th Monday, Room C)***, 12/21/26

Human Relations Commission - 2nd Wednesday, 7:00 p.m., - Location: Room C

- Meeting Dates: 1/14/26, 2/11/26, 3/11/26, 4/8/26, 5/13/26, 6/10/26, 7/8/26, 8/12/26, 9/9/26, 10/14/26, ***No 11/11/26 meeting***, 12/9/25

Library Board - 3rd Wednesday, 7:00 p.m., - Location: Library

Ice Rink Advisory Board - 3rd Tuesday, 7:00 p.m., - Location: Skatium

- Meeting Dates: 1/20/26, 2/17/26, 3/17/26, 4/21/26, 5/19/26, 6/16/26, 7/21/26, 9/15/26, 10/20/26, 11/17/26, 12/15/26

Parks and Recreation Board - 4th Tuesday, 7:30 p.m., - Location: Room B

- Meeting Dates: 1/27/26, 2/24/26, 3/24/26, 4/28/26, 5/26/26, 6/23/26, 7/28/26, 8/25/26, 9/22/26, 10/27/26, 11/24/26, 12/22/26

Planning Commission - 2nd Thursday, 7:00 p.m., - Location: All Rooms

- Meeting Dates: 1/8/26, 2/12/26, 3/12/26, 4/9/26, 5/14/26, 6/11/26, 7/9/26, 8/13/26, 9/10/26, 10/8/26, 11/12/26, 12/10/26

*Note: Night(s) changed or unavailable due to a holiday, election, or conflict

RHM Sewer Authority - 1st Tuesday, 7:00 p.m., - Location: RHM Offices

Senior Citizens Advisory Council - 3rd Tuesday, 7:00 p.m., - Location: Room B

- Meeting Dates: 1/20/26, 2/17/26, 3/17/26, 4/21/26,***No 5/19/26***, 06/16, 08/18, 9/15/26, 10/20/26, 11/17/26

Shade Tree Commission - 4th Monday, 7:30 p.m., - Location: Room B

- Meeting Dates: 1/26/26, 2/23/26, 3/23/26, 4/27/26, ***No 5/25/26*** meeting, 6/22/26, 7/27/26, 8/24/26, 9/28/26, 10/26/26, 11/23/26

Zoning Hearing Board - 1st and 3rd Thursdays, 7:45 p.m., - Location: All Rooms

- Meeting Dates: ***No 1/1/26 meeting***, 1/15/26, 2/5/26, 2/19/26, 3/5/26, 3/19/26, 4/2/26, 4/16/26, 5/7/26, 5/21/26, 6/4/26, 6/18/26, 7/2/26,***No 7/16/26**, 8/6/26, 8/20/26, 9/3/26, 9/17/26, 10/1/26, 10/15/26, 11/5/26, 11/19/26, 12/3/26, 12/17/26

No Township meetings/events will be held on the following dates:

Jewish Holidays

Passover – No meetings beginning 4 p.m. Wednesday, April 1, 2026.

Rosh Hashanah – No meetings beginning 4 p.m. Friday September 11, 2026, through Sunday, September 13, 2026.

Yom Kippur – No meetings beginning 4 p.m. Sunday, September 20, 2026, through Monday, September 21, 2026.

Election Days

Primary – May 19, 2026

General – November 3, 2026

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager

*Note: Night(s) changed or unavailable due to a holiday, election, or conflict

Township of Haverford

Resolution No. 2471-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, for Appointment of Township Manager/Secretary

Whereas, on April 8, 2019, the Board of Commissioners appointed David R. Burman to the position of Township Manager/Secretary pursuant to Sections 501of the Home Rule Charter of the Township of Haverford; and,

Whereas, in appointing David R. Burman to serve as the Township Manager/ Secretary, the Board of Commissioners specifically waived the residency requirement as allowed by Section 502 of the Haverford Township Home Rule Charter; and

Whereas, the Board desires to retain the services of David R. Burman as Township Manager/Secretary, effective January 6, 2026; and,

Whereas, pursuant to Section 1301-A(b)(2) of Pennsylvania First Class Township Code, the Township may enter into an employment agreement with the Township Manager for a specified period terminating no later than the date of the Board of Commissioners' organizational meeting following the next municipal election.

Now, Therefore, Be It Resolved that the Board of Commissioners of the Township of Haverford hereby waives the residency requirement as allowed by Section 502 of the Home Rule Charter.

Be It Further Resolved that the Board authorizes the President of the Board of Commissioners to execute an employment agreement with David R. Burman as Township Manager/Secretary, commencing January 6, 2026 and ending on January 3, 2028.

Resolved this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution No. 2472-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Approving the Closure of Karakung Drive During Specific Dates

Whereas, the wish of Board of Commissioners of the Township of Haverford is to enjoy open space and recreation; and

Whereas, the Board, in accordance with the rules and regulations of the Pennsylvania Department of Transportation, desires to close State highway Karakung Drive, commencing:

Sunday—and only on Sunday—January 1st, 2026 to December 27, 2026, from 7:00 AM to dusk, including the following holidays: Saturday, July 4th, Thursday, November 26th, and Friday, December 25th.

Whereas, the Board hereby designates Haverford Township Chief of Police John Viola to execute any documents with the Pennsylvania Department of Transportation and be responsible for the safety and welfare of residents utilizing Karakung Drive.

Now, Therefore, Be It Resolved that the Board of Commissioners of the Township of Haverford hereby authorizes this recreational project.

Resolved this 8th day of December, 2025.

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

MANAGER – EXT. 2208
HUMAN RESOURCES –EXT. 2233

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

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7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

Memorandum

To:	David R Burman, Township Manager
From:	Aimee M Cuthbertson, Director of Finance/Asst Township Manager
Subject:	Re-Certification of 2026 Minimum Municipal Obligation (MMO) for NonUniform Defined Benefit and Defined Contribution Pension Plans
Date:	December 1 2025

You will recall the 2026 Minimum Municipal Obligation (MMO) as prepared by our pension consultant, Thomas J Anderson & Associates was certified by the Board of Commissioners at its September meeting.

As a result of new contractual terms with the collective bargaining unit, MMOs for the non-uniform defined benefit and defined contributions plans were re-calculated to incorporate the new employee contribution rate in the defined benefit plan (4.6%) and new employer contribution rate in the defined contribution plan (4.75%). Those new rates will go into effect on January 1, 2026.

If you have any additional questions, please do not hesitate to reach out.

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2026

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

NON-UNIFORMED PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll	$4,520,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation) 1/1/25	9.61%
3	TOTAL NORMAL COST (Item 1 x Item 2)	$434,372
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	$1,744,661
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	$23,295
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	$2,202,328
7	TOTAL MEMBERS CONTRIBUTIONS	$207,920
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	$1,994,408
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	$2,160,130

I elect line _____ (9 or 10) as my 2026 MMO in the amount of $_____

_____ _____

Signature of Chief Administrative Officer | Date Certified to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2026

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

		NON-UNIFORMED DEF. CONT.
1.	TOTAL ANNUAL PAYROLL (Estimated payroll)	5,100,000
2.	RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/25	4.75%
3.	TOTAL CONTRIBUTION COST (Item 1 times Item 2)	242,250
4.	TOTAL ADMINISTRATIVE EXPENSES	6,550
5.	TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	248,800
6.	MINIMUM MUNICIPAL OBLIGATION	248,800

Signature of Chief Administrative Officer

Date Certified to Governing Body

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

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9TH WARD MICHAEL MCCOLLUM

HAVT 305022 December 2, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Darby Creek Trail Southern Extension – Phase III
Contract No. REC-35

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, November 25, 2025, at 10:00 A.M. for the above referenced contract. The low bidder is Scott Building Corporation T/A Scott Contractors of Norristown, PA in the amount of $419,091.25 (based on estimated quantities). We have worked with Scott Building Corporation in the past and have found their work to be satisfactory.

Based upon the above, should the Township elect to proceed with this project, we recommend that the Township award the contract to Scott Building Corporation for the low bid amount of $419,091.25, contingent upon execution of the contract and supply of the required bonds and insurance. Please note that this project is funded by a Delco Greenways Grant and a DVRPC Regional Trails Grant (with a local match).

Should you have any questions or comments, please do not hesitate to contact the undersigned.

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

DP/rdm

cc: Aimee Cuthbertson, Assistant Township Manager
Brian Barrett, Director of Parks & Recreation

U:\Accounts\HAVTT\HAVTT305022 - Darby Creek Trail PH3—Permitting\CONSTRUCTION\BID\Bid Tab-Recomendation Letter\HAVTT 305022 - Darby Creek Trail Phase III Bid Tab Ltr PENDING.docx

The Township of Haverford
Tabulation of Bids Received Until 10:00 AM
Prevailing Time on November 25, 2025

CONTRACT NO. REC-35
DARBY CREEK TRAIL SOUTHERN EXTENSION - PHASE III

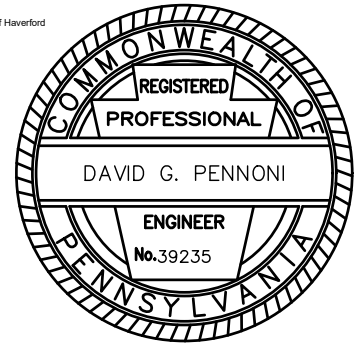
ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	Scott Building Corporation T/A Scott Contractors, Inc. 2939 Felton Road, Norristown, PA 19401		Stonewood Landshaping, Inc. 358 E 6th Street, Red Hill, PA 18076		G&B Construction 415 W Bristol Road, Feasterville-Trevose, PA 19053		James R. Kenney Excavating & Paving Inc. 3950 Germantown Pike, Collegeville, PA 19426		Joseph J. Danielle LLC 710 Trainer Street, Chester, PA 19013		Jurich, Inc. 80 Clayton Park Drive, Glen Mills, PA 19342	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
35-1	1	L.S.	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	$ 21,870.00	$ 21,870.00	$ 10,000.00	$ 10,000.00	$ 9,800.00	$ 9,800.00	$ 38,000.00	$ 38,000.00	$ 34,985.12	$ 34,985.12	$ 38,410.00	$ 38,410.00
35-2	1000	L.F.	Installation of Bituminous Trail	$ 90.25	$ 90,250.00	$ 193.00	$ 193,000.00	$ 90.00	$ 90,000.00	$ 80.00	$ 80,000.00	$ 97.28	$ 97,280.00	$ 87.00	$ 87,000.00
35-3	1	L.S.	Mobilization and Demobilization	$ 37,770.00	$ 37,770.00	$ 30,000.00	$ 30,000.00	$ 10,000.00	$ 10,000.00	$ 40,000.00	$ 40,000.00	$ 15,000.00	$ 15,000.00	$ 56,198.00	$ 56,198.00
35-4	1	L.S.	Clearing and Grubbing	$ 21,990.00	$ 21,990.00	$ 10,000.00	$ 10,000.00	$ 57,500.00	$ 57,500.00	$ 42,000.00	$ 42,000.00	$ 48,730.00	$ 48,730.00	$ 80,837.00	$ 80,837.00
35-5	1	L.S.	Grading Modifications	$ 19,410.00	$ 19,410.00	$ 10,000.00	$ 10,000.00	$ 19,420.00	$ 19,420.00	$ 52,000.00	$ 52,000.00	$ 33,123.00	$ 33,123.00	$ 53,119.00	$ 53,119.00
35-6	25	L.F.	Furnishing and Installation of 18" DIP	$ 537.25	$ 13,431.25	$ 800.00	$ 20,000.00	$ 1,190.84	$ 29,771.00	$ 748.00	$ 18,700.00	$ 1,043.59	$ 26,089.75	$ 635.00	$ 15,875.00
35-7	35	L.F.	Furnishing and Installation of 24" DIP	$ 448.00	$ 15,680.00	$ 858.00	$ 30,030.00	$ 909.57	$ 31,834.95	$ 714.00	$ 24,990.00	$ 817.51	$ 28,612.85	$ 768.00	$ 26,880.00
35-8	1	L.S.	Remove and Replace Box Culvert and Furnish and Install Wingwalls	$ 61,540.00	$ 61,540.00	$ 110,000.00	$ 110,000.00	$ 98,088.60	$ 98,088.60	$ 105,000.00	$ 105,000.00	$ 88,199.36	$ 88,199.36	$ 155,575.00	$ 155,575.00
35-9	1	L.S.	Streambank Stabilization and Restoration	$ 97,280.00	$ 97,280.00	$ 40,000.00	$ 40,000.00	$ 67,069.94	$ 67,069.94	$ 58,000.00	$ 58,000.00	$ 183,013.56	$ 183,013.56	$ 101,443.00	$ 101,443.00
35-10	1	L.S.	Restoration	$ 27,420.00	$ 27,420.00	$ 10,000.00	$ 10,000.00	$ 45,000.00	$ 45,000.00	$ 35,000.00	$ 35,000.00	$ 15,052.08	$ 15,052.08	$ 12,436.00	$ 12,436.00
35-11	100	C.Y.	Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57	$ 124.50	$ 12,450.00	$ 75.00	$ 7,500.00	$ 125.00	$ 12,500.00	$ 100.00	$ 10,000.00	$ 383.87	$ 38,387.00	$ 100.00	$ 10,000.00
	TOTAL BASE BID FOR CONTRACT REC-35			**$419,091.25**		**$470,530.00**		**$470,984.49**		**$503,690.00**		**$608,472.72**		**$637,773.00**	
	Acknowledged Addendum No. 1			YES		YES		YES		YES		YES		YES	
	Acknowledged Addendum No. 2			YES		YES		YES		YES		YES		YES	
	Acknowledged Addendum No. 3			YES		YES		YES		YES		YES		YES	
	Bid Security			YES		YES		YES		YES		YES		YES	

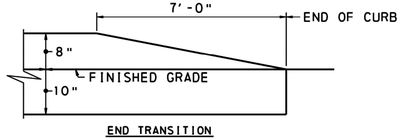
ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	N. Abbonizio Contractors, Inc. 1250 Conshohocken Road, Conshohocken, PA 19428		Marino Corporation 1400 Cressman Road, P.O. Box 1209 Skippack, PA 19474		Road-Con, Inc. 902 Camaro Run Drive, West Chester, PA 19380		WG Land Company, LLC 2023 County Line Road, Champion, PA 15622		MECO Constructors, Inc. 684 Dunksferry Road, Bensalem, PA 19020	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
35-1	1	L.S.	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	$ 76,390.00	$ 76,390.00	$ 96,000.00	$ 96,000.00	$ 116,000.00	$ 116,000.00	$ 35,000.00	$ 35,000.00	$ 112,995.00	$ 112,995.00
35-2	1000	L.F.	Installation of Bituminous Trail	$ 71.00	$ 71,000.00	$ 78.00	$ 78,000.00	$ 90.00	$ 90,000.00	$ 106.00	$ 106,000.00	$ 116.50	$ 116,500.00
35-3	1	L.S.	Mobilization and Demobilization	$ 38,215.00	$ 38,215.00	$ 28,000.00	$ 28,000.00	$ 87,000.00	$ 87,000.00	$ 88,000.00	$ 88,000.00	$ 45,420.00	$ 45,420.00
35-4	1	L.S.	Clearing and Grubbing	$ 147,330.00	$ 147,330.00	$ 120,000.00	$ 120,000.00	$ 130,000.00	$ 130,000.00	$ 64,000.00	$ 64,000.00	$ 217,000.00	$ 217,000.00
35-5	1	L.S.	Grading Modifications	$ 35,695.00	$ 35,695.00	$ 25,000.00	$ 25,000.00	$ 58,000.00	$ 58,000.00	$ 98,000.00	$ 98,000.00	$ 175,200.00	$ 175,200.00
35-6	25	L.F.	Furnishing and Installation of 18" DIP	$ 292.00	$ 7,300.00	$ 785.00	$ 19,625.00	$ 350.00	$ 8,750.00	$ 640.00	$ 16,000.00	$ 804.00	$ 20,100.00
35-7	35	L.F.	Furnishing and Installation of 24" DIP	$ 227.00	$ 7,945.00	$ 685.00	$ 23,975.00	$ 350.00	$ 12,250.00	$ 485.00	$ 16,975.00	$ 976.00	$ 34,160.00
35-8	1	L.S.	Remove and Replace Box Culvert and Furnish and Install Wingwalls	$ 109,345.00	$ 109,345.00	$ 114,000.00	$ 114,000.00	$ 140,000.00	$ 140,000.00	$ 163,000.00	$ 163,000.00	$ 206,000.00	$ 206,000.00
35-9	1	L.S.	Streambank Stabilization and Restoration	$ 111,063.54	$ 111,063.54	$ 101,000.00	$ 101,000.00	$ 75,000.00	$ 75,000.00	$ 125,000.00	$ 125,000.00	$ 167,000.00	$ 167,000.00
35-10	1	L.S.	Restoration	$ 21,560.00	$ 21,560.00	$ 42,600.00	$ 42,600.00	$ 20,000.00	$ 20,000.00	$ 46,000.00	$ 46,000.00	$ 15,800.00	$ 15,800.00
35-11	100	C.Y.	Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57	$ 232.00	$ 23,200.00	$ 210.00	$ 21,000.00	$ 220.00	$ 22,000.00	$ 310.00	$ 31,000.00	$ 188.00	$ 18,800.00
	TOTAL BASE BID FOR CONTRACT REC-35			**$649,043.54**		**$669,200.00**		**$759,000.00**		**$788,975.00**		**$1,128,975.00**	
	Acknowledged Addendum No. 1			YES		YES		YES		YES		YES	
	Acknowledged Addendum No. 2			YES		YES		YES		YES		YES	
	Acknowledged Addendum No. 3			YES		YES		YES		YES		YES	
	Bid Security			YES		YES		YES		YES		YES	

We Declare this to be a true Tabulation of Bids
Received on November 25, 2025 by the Township of Haverford
for Darby Creek Trail Southern Extension - Phase III

PENNONI ASSOCIATES INC.

David Pennoni, P.E., PENNA.REG.NO. 039235-E





END TRANSITION

PLAIN CEMENT CONCRETE CURB - TRANSITIONS

PI STA 103+23.71
PRC STA 101+93.25
PT STA 104+39.37
Δ = 47°00'19"LT
D = 19°05'55"
T = 130.46'
L = 246.12'
R = 300.00'
E = 27.14'

START WORK
STA 101+90.00
SEG 0030 OFF 2232
SR 1006

START MILL AND OVERLAY
STA 101+90

INSTALL TYPE 31S END TREATMENT

INSTALL TYPE 31S IN-LINE ANCHOR
STA 101+90

INSTALL TYPE 31S GUIDE RAIL

START TYPE 2
37.5'
TANGENT
END SECTION
STA 102+75

START WORK
STA 200+00.00
SEG 0080 OFF 0625
SR 2007

PERMANENT IMPACT ATTENUATING DEVICE,
TYPE II, TEST LEVEL 3, TANGENT (MASH)

TRAIL STUB BY OTHERS

TYPE 2 CURB
RAMP

6" PAVEMENT
BASE DRAIN

LIMIT OF WORK
STA 100+90.00
SEG 0030 OFF 2132
SR 1006
HAVERFORD TOWNSHIP
DELAWARE COUNTY

SUBSURFACE
DRAIN
OUTLET
ENDWALL

REMOVE EXISTING
CURB AND
SIDEWALK

PI STA 101+65.77
PC STA 101+38.13
PRC 101+93.25
Δ = 10°31'40" RT
D = 19°05'55"
T = 27.64'
L = 55.12
R = 300.00'
E = 1.27'

REMOVE
EXISTING
INLET
TOP

TYPE
4A
CURB
RAMP

5' SIDEWALK

SIDEWALK TRANSITION
STA 200+84

6" PAVEMENT
BASE DRAIN

PLAIN CEMENT
CONCRETE CURB
8" REVEAL

PI STA 201+60.11
PC STA 201+08.70
PT STA 202+11.44
Δ = 05°21'05" RT
D = 05°12'31"
T = 51.41'
L = 102.74'
R = 1100.00'
E = 1.20'

PC
+54
17'LT

TYPE 4A
CURB RAMP

BEGIN 8" TO 0"
CURB
TRANSITION
STA 200+70

6" PAVEMENT
BASE DRAIN

END CURB
STA 200+77

START HIGH FRICTION
SURFACE TREATMENT
STA 200+20

END HIGH FRICTION
SURFACE TREATMENT
STA 201+10

END MILL AND
OVERLAY
STA 201+10

STOP WORK
STA 201+10.00
SEG 0080 OFF 0515
SR 2007

MATCH EXISTING
CURB STA
201+10

RELOCATE
MAILBOXES

END CURB
STA 104+40

BEGIN 8" TO 0"
CURB TRANSITION
STA 104+33

STOP WORK
STA 104+40.00
SEG 0040 OFF 0153
SR 1006

END MILL
AND OVERLAY
STA 104+40

LIMIT OF WORK
STA 105+40.00
SEG 0040 OFF 0253
SR 1006
HAVERFORD TOWNSHIP
DELAWARE COUNTY

SR 1006 (BURMONT ROAD)
N39°06'03"E

SR 1006 (GLENDALE ROAD)
N02°37'25"E

SR 2007 (BURMONT ROAD)
S58°22'50"E

LEGAL RIGHT-OF-WAY LINE

LEGAL TOWNSHIP RIGHT-OF-WAY LINE

LEGAL RIGHT-OF-WAY LINE

R=316'
R=30'
R=45'
R=314'

PCC +45 16'RT
PT +41 18'RT
+22 16'RT
PRC +39 14'RT

20' DC

1 TOWNSHIP OF HAVERFORD
2 ODILIO & ESTER BERNARDI
3 ALAN C. & KATHLEEN D. GEIGER
4 DAVID & PAMELA CHICK
5 MARK W. & MARIA HACKETT
6 STEVEN & HEATHER EGAN
10 SHANKER HANUMANTHA RAO
11 LORIE LIBERTAOSCIOLI
12 ROSEMARY A. WELDING
13 JAMES K. & NICOLE RIORDAN
14 ROBERT J. & LAURA L. FOX
15 MICHAEL WOOTERS
16 CAROLYN O. & JOSHUA A. DAHL

FULL DEPTH PAVEMENT REPLACMENT

MILL AND OVERLAY AREA

PAVEMENT EXCAVATION AND SEEDED AREA

DRIVEWAY ADJUSTMENT

CONSTRUCTION PLAN SET - ROADWAY REALIGNMENT

SCALE: 1" = 25'-0"

0 25' 50'

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 F 215.222.3588

ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR AND OWNER MUST BE NOTIFIED OF ANY DISCREPANCIES BEFORE PROCEEDING WITH WORK

DARBY CREEK TRAIL EXTENSION
BURMONT & GLENDALE ROADS REALIGNMENT
BURMONT ROAD
HAVERTOWN, PA 19083
CONSTRUCTION PLAN SET - ROADWAY REALIGNMENT
HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERTOWN, PA 19083

NO.	DATE	REVISIONS	BY

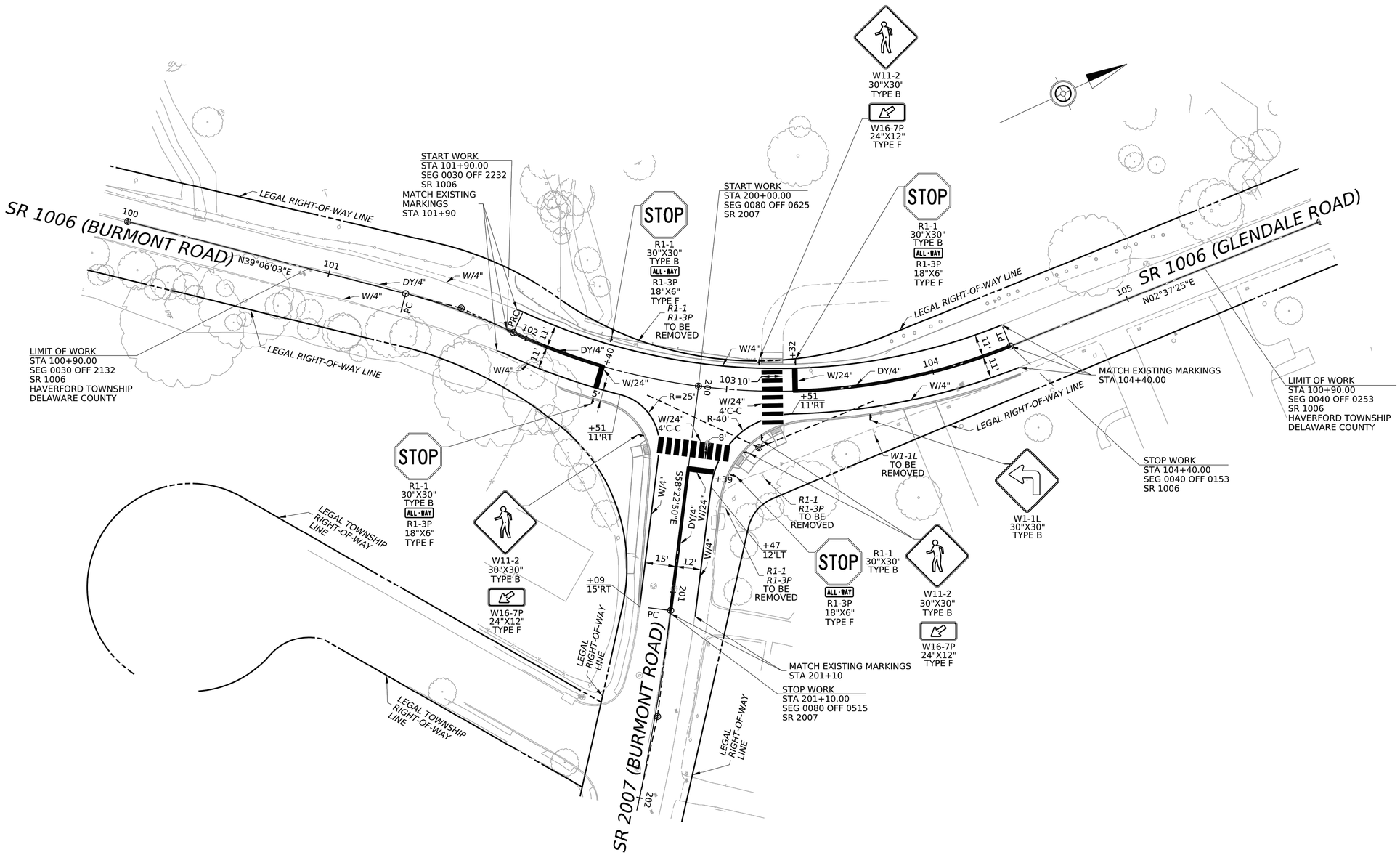
ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES, AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

PROJECT	HAVTT20452
DATE	2024-12-09
DRAWING SCALE	AS NOTED
DRAWN BY	RG
APPROVED BY	RM

CM1001

SHEET 14 OF 26

U:\Accounts\HAVTT\HAVTT20452 - Darby Creek Trail – Glendale\Burmont Road\DESIGN_SHEETS\Revised Sheets\KOP SHEETS Revised.dwg PLOTTED: 12/22/2025 4:29 PM, BY: David Daigneault PLOTSTYLE: Pennoni NCS.stb PROJECT STATUS: —



SIGNING AND PAVEMENT MARKING PLAN - ROADWAY REALIGNMENT

SCALE: 1" = 25'-0"

0 25' 50'

PENNONI ASSOCIATES INC.
1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 F 215.222.3588

ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR AND OWNER MUST BE NOTIFIED OF ANY DISCREPANCIES BEFORE PROCEEDING WITH WORK

DARBY CREEK TRAIL EXTENSION
BURMONT & GLENDALE ROADS REALIGNMENT
BURMONT ROAD
HAVERTOWN, PA 19083

SIGNING AND PAVEMENT MARKING PLAN - ROADWAY REALIGNMENT
HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERTOWN, PA 19083

DATE	NO.	REVISIONS	BY

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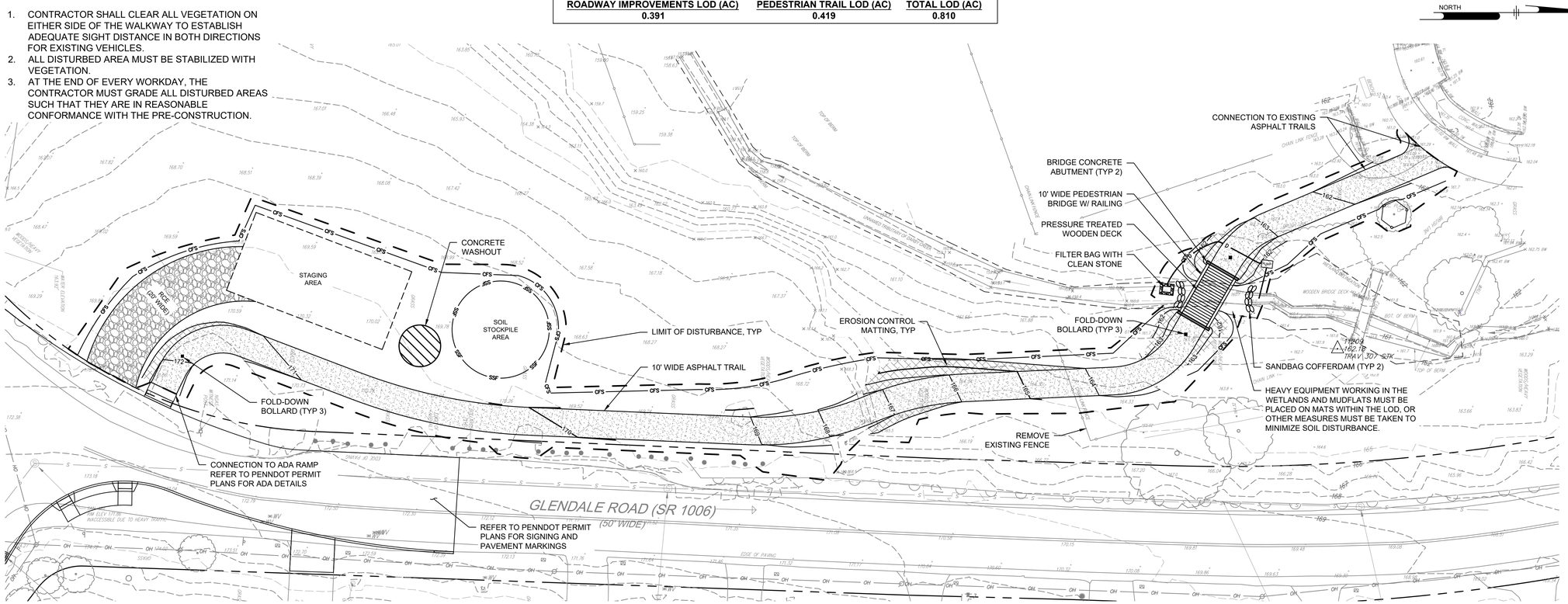
PROJECT	HAVTT20452
DATE	2024-12-09
DRAWING SCALE	AS NOTED
DRAWN BY	RG
APPROVED BY	RM

CM8001

NOTES:

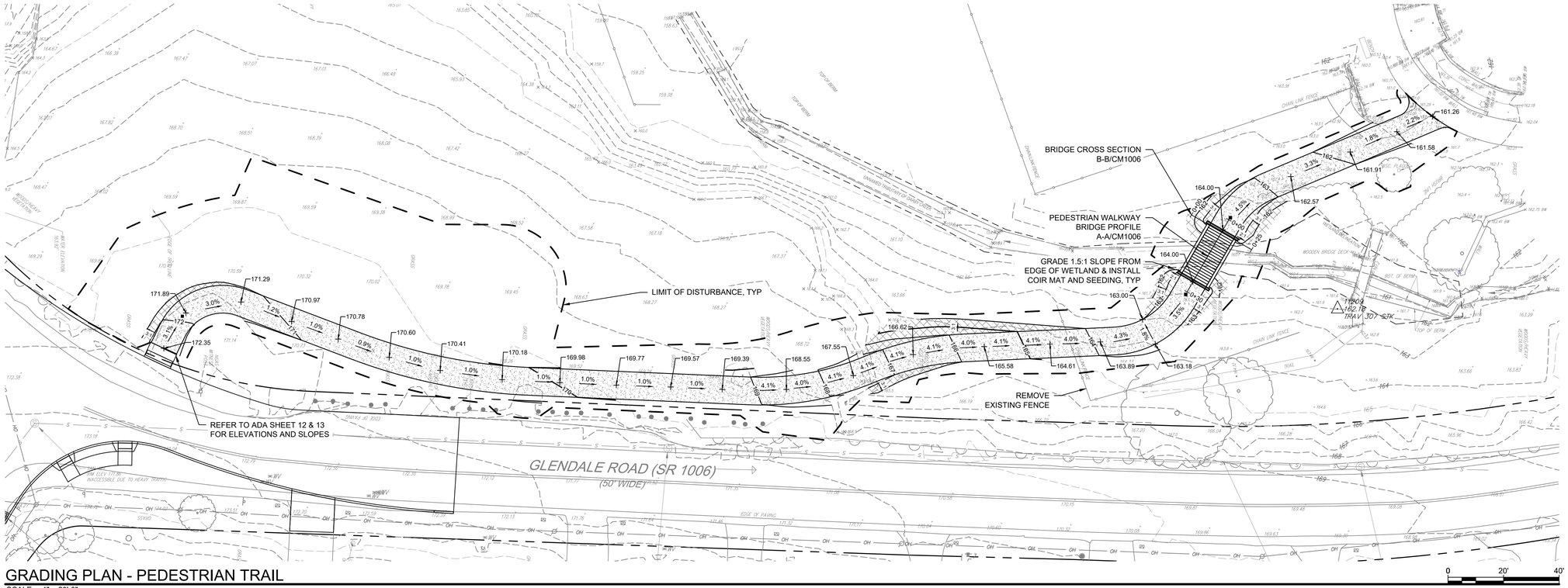
1. CONTRACTOR SHALL CLEAR ALL VEGETATION ON EITHER SIDE OF THE WALKWAY TO ESTABLISH ADEQUATE SIGHT DISTANCE IN BOTH DIRECTIONS FOR EXISTING VEHICLES.
2. ALL DISTURBED AREA MUST BE STABILIZED WITH VEGETATION.
3. AT THE END OF EVERY WORKDAY, THE CONTRACTOR MUST GRADE ALL DISTURBED AREAS SUCH THAT THEY ARE IN REASONABLE CONFORMANCE WITH THE PRE-CONSTRUCTION.

ROADWAY IMPROVEMENTS LOD (AC)	PEDESTRIAN TRAIL LOD (AC)	TOTAL LOD (AC)
0.391	0.419	0.810



SITE AND E&S PLAN - PEDESTRIAN TRAIL

SCALE: 1" = 20'-0"



GRADING PLAN - PEDESTRIAN TRAIL

SCALE: 1" = 20'-0"

PENNONI ASSOCIATES INC.
8890 McGaw Road, Suite 100
Columbia, MD 21045
T 410.997.8900 F 410.997.9282

ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR AND OWNER MUST BE NOTIFIED OF ANY DISCREPANCIES BEFORE PROCEEDING WITH WORK

DARBY CREEK TRAIL EXTENSION
BURMONT & GLENDALE ROADS REALIGNMENT

SITE, E&S & GRADING PLAN - PEDESTRIAN TRAIL

HAVERFORD TOWNSHIP
1014 DARBY ROAD
HAVERTOWN, PA 19083

BURMONT ROAD
HAVERTOWN, PA 19083

NO.	DATE	REVISIONS	BY

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

PROJECT	HAVTT20452
DATE	2024-12-09
DRAWING SCALE	AS NOTED
DRAWN BY	RG
APPROVED BY	RM

CM1005

SHEET 4 OF 26

U:\Accounts\HAVTT\HAVTT20452 - Darby Creek Trail\— Glendale-Burmont Road\DESIGN_SHEETS\Revised Sheets\CM1004 Revised.dwg PLOTTED: 12/22/2024 4:28 PM, BY: David Daigneault PLOTSTYLE: Pennoni NCS.ctb PROJECT STATUS: —

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY
1014 DARBY ROAD
HAVERTOWN, PA 19083-2551
(610) 446-1000

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
1ST WARD BRIAN D. GONDEK, ESQ.
2ND WARD SHERYL FORSTE-GRUPP, PHD.
3RD WARD KEVIN MCCLOSKEY, ESQ.
4TH WARD JUDY TROMBETTA
5TH WARD LAURA CAVENDER
6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVT 20452 December 2, 2025

David R. Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

RE: Darby Creek Trail Extension Burmont and Glendale Roads Realignment
Contract No. REC-34

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, November 25, 2025, at 10:00 A.M. for the above referenced contract. The low bidder is Scott Building Corporation T/A Scott Contractors of Norristown, PA in the amount of $546,379.25 (based on estimated quantities). We have worked with Scott Building Corporation in the past and have found their work to be satisfactory.

Based upon the above, should the Township elect to proceed with this project, we recommend that the Township award the contract to Scott Building Corporation for the low bid amount of $546,379.25, contingent upon PADOT concurrence, execution of the contract, and supply of the required bonds and insurance. Please note that this project is funded by an existing PADOT Multi-Model Grant (with a local match).

Should you have any questions or comments, please do not hesitate to contact the undersigned.

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

DP/rdm

cc: Aimee Cuthbertson, Assistant Township Manager
Brian Barrett, Director of Parks & Recreation

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The Township of Haverford
Tabulation of Bids Received Until 10:00 AM
Prevailing Time on November 25, 2025

CONTRACT NO. REC-34
DARBY CREEK TRAIL EXTENSION BURMONT AND GLENDALE ROADS REALIGNMENT

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	Scott Building Corporation T/A Scott Contractors, Inc. 2939 Felton Road, Norristown, PA 19401		G&B Construction 415 W Bristol Road, Feasterville-Trevose, PA 19053		Marino Corporation 1400 Cressman Road, P.O. Box 1209 Skippack, PA 19474		Joseph J. Danielle LLC 710 Trainer Street, Chester, PA 19013		Jurich, Inc. 80 Clayton Park Drive, Glen Mills, PA 19342		Road-Con, Inc. 902 Camaro Run Drive, West Chester, PA 19380	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			A. Darby Creek Trail Extension:												
34-1	1	L.S.	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	$ 28,960.00	$ 28,960.00	$ 6,900.00	$ 6,900.00	$ 28,000.00	$ 28,000.00	$ 18,253.05	$ 18,253.05	$ 6,700.00	$ 6,700.00	$ 98,000.00	$ 98,000.00
34-2	1	L.S.	Grading Modification	$ 15,990.00	$ 15,990.00	$ 9,500.00	$ 9,500.00	$ 36,600.00	$ 36,600.00	$ 33,388.00	$ 33,388.00	$ 47,899.00	$ 47,899.00	$ 27,500.00	$ 27,500.00
34-3	1	L.S.	Site Clearing	$ 14,660.00	$ 14,660.00	$ 9,450.00	$ 9,450.00	$ 27,180.00	$ 27,180.00	$ 34,081.05	$ 34,081.05	$ 37,079.00	$ 37,079.00	$ 40,000.00	$ 40,000.00
34-4	578	S.Y.	Installation of Bituminous Trail	$ 84.50	$ 48,841.00	$ 90.00	$ 52,020.00	$ 80.60	$ 46,586.80	$ 91.58	$ 52,933.24	$ 58.00	$ 33,524.00	$ 85.00	$ 49,130.00
34-5	1	L.S.	Furnishing and Installation of Prefabricated Bridge	$ 128,610.00	$ 128,610.00	$ 152,944.00	$ 152,944.00	$ 130,000.00	$ 130,000.00	$ 153,736.33	$ 153,736.33	$ 194,638.00	$ 194,638.00	$ 138,000.00	$ 138,000.00
34-6	1	L.S.	Restoration	$ 12,230.00	$ 12,230.00	$ 18,563.00	$ 18,563.00	$ 26,990.00	$ 26,990.00	$ 15,246.05	$ 15,246.05	$ 11,659.00	$ 11,659.00	$ 13,500.00	$ 13,500.00
34-7	50	C.Y.	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone	$ 125.00	$ 6,250.00	$ 115.00	$ 5,750.00	$ 180.00	$ 9,000.00	$ 390.51	$ 19,525.50	$ 193.00	$ 9,650.00	$ 225.00	$ 11,250.00
			B. Burmont-Glendale Road Realignment:												
0201-0001	1	L.S.	Clearing and Grubbing	$ 8,400.00	$ 8,400.00	$ 7,400.00	$ 7,400.00	$ 8,880.00	$ 8,880.00	$ 4,896.31	$ 4,896.31	$ 14,332.00	$ 14,332.00	$ 18,500.00	$ 18,500.00
0203-0001	270	C.Y.	Class 1 Excavation	$ 105.50	$ 28,485.00	$ 55.00	$ 14,850.00	$ 106.00	$ 28,620.00	$ 81.21	$ 21,926.70	$ 175.00	$ 47,250.00	$ 100.00	$ 27,000.00
0212-0014	345	S.Y.	Geotextile, Class 4, Type A	$ 4.75	$ 1,638.75	$ 2.95	$ 1,017.75	$ 2.60	$ 897.00	$ 8.44	$ 2,911.80	$ 19.00	$ 6,555.00	$ 3.25	$ 1,121.25
0301-0002	322	S.Y.	Plain Cement Concrete Base Course, 6" Depth	$ 123.25	$ 39,686.50	$ 180.00	$ 57,960.00	$ 68.00	$ 21,896.00	$ 100.24	$ 32,277.28	$ 72.00	$ 23,184.00	$ 175.00	$ 56,350.00
0350-0106	345	S.Y.	Subbase 6" Depth (No. 2A)	$ 41.25	$ 14,231.25	$ 18.00	$ 6,210.00	$ 23.00	$ 7,935.00	$ 42.93	$ 14,810.85	$ 32.00	$ 11,040.00	$ 45.50	$ 15,697.50
0413-0298	1230	S.Y.	Superpave Asphalt Mixture Design, Wearing Course, PG 64S-22, 3 to <10 Million ESALS, 9.5 mm Mix, 1 1/2" Depth, SRL-H	$ 15.75	$ 19,372.50	$ 27.00	$ 33,210.00	$ 19.50	$ 23,985.00	$ 24.20	$ 29,766.00	$ 20.00	$ 24,600.00	$ 22.50	$ 27,675.00
0413-6055	345	S.Y.	Superpave Asphalt Mixture Design, Binder Course, PG 64S-22, 3 to <10 Million ESALS, 19.0 mm Mix, 2 1/2" Depth	$ 36.25	$ 12,506.25	$ 36.00	$ 12,420.00	$ 34.00	$ 11,730.00	$ 35.51	$ 12,250.95	$ 27.00	$ 9,315.00	$ 55.00	$ 18,975.00
0460-0001	1230	S.Y.	Asphalt Tack Coat	$ 1.00	$ 1,230.00	$ 1.00	$ 1,230.00	$ 3.60	$ 4,428.00	$ 2.41	$ 2,964.30	$ 1.00	$ 1,230.00	$ 2.00	$ 2,460.00
0491-0012	885	S.Y.	Milling of Asphalt Pavement Surface, 1 1/2" Depth	$ 6.00	$ 5,310.00	$ 27.79	$ 24,594.15	$ 18.60	$ 16,461.00	$ 18.18	$ 16,089.30	$ 8.00	$ 7,080.00	$ 19.00	$ 16,815.00
0601-7027	8	L.F.	24" Reinforced Concrete Pipe, Type A, 10'-2" Fill, 100 Year Design Life	$ 292.00	$ 2,336.00	$ 450.00	$ 3,600.00	$ 230.00	$ 1,840.00	$ 711.05	$ 5,688.40	$ 346.00	$ 2,768.00	$ 575.00	$ 4,600.00
0605-2401	1	SET	Manhole Frame and Cover	$ 1,690.00	$ 1,690.00	$ 954.00	$ 954.00	$ 1,036.00	$ 1,036.00	$ 1,270.00	$ 1,270.00	$ 1,055.00	$ 1,055.00	$ 1,800.00	$ 1,800.00
0605-2761	1	SET	Type D-H Level Concrete Top Unit and Bicycle Safe Grate	$ 4,620.00	$ 4,620.00	$ 4,200.00	$ 4,200.00	$ 4,592.00	$ 4,592.00	$ 3,983.21	$ 3,983.21	$ 4,322.00	$ 4,322.00	$ 2,750.00	$ 2,750.00
0605-2850	1	EA	Standard Inlet Box, Height </=10'	$ 3,570.00	$ 3,570.00	$ 4,995.00	$ 4,995.00	$ 2,510.00	$ 2,510.00	$ 4,435.17	$ 4,435.17	$ 5,859.00	$ 5,859.00	$ 6,000.00	$ 6,000.00
0605-2882	1	EA	Type D-H Inlet Box, Height </=10'	$ 6,580.00	$ 6,580.00	$ 6,200.00	$ 6,200.00	$ 6,325.00	$ 6,325.00	$ 8,412.10	$ 8,412.10	$ 8,391.00	$ 8,391.00	$ 13,500.00	$ 13,500.00
0605-3011	1	SET	Type 4 Manhole, Storm Water, Height >5' and </=10'	$ 5,320.00	$ 5,320.00	$ 5,999.00	$ 5,999.00	$ 4,610.00	$ 4,610.00	$ 7,625.48	$ 7,625.48	$ 10,996.00	$ 10,996.00	$ 8,750.00	$ 8,750.00
0605-5721	1	SET	Type C Concrete Top Unit, 8" Curb Height and Bicycle Safe Grate	$ 2,230.00	$ 2,230.00	$ 1,369.00	$ 1,369.00	$ 1,548.00	$ 1,548.00	$ 2,631.24	$ 2,631.24	$ 2,366.00	$ 2,366.00	$ 1,300.00	$ 1,300.00
0608-0001	1	L.S.	Mobilization	$ 22,280.00	$ 22,280.00	$ 10,000.00	$ 10,000.00	$ 16,450.00	$ 16,450.00	$ 19,050.00	$ 19,050.00	$ 20,631.00	$ 20,631.00	$ 75,000.00	$ 75,000.00
0610-7002	270	L.F.	6" Pavement Base Drain	$ 39.50	$ 10,665.00	$ 65.00	$ 17,550.00	$ 34.00	$ 9,180.00	$ 63.09	$ 17,034.30	$ 62.00	$ 16,740.00	$ 30.00	$ 8,100.00
0615-0050	1	EA	Subsurface Drain Outlet Endwall (Sloped)	$ 1,260.00	$ 1,260.00	$ 620.00	$ 620.00	$ 588.00	$ 588.00	$ 2,890.00	$ 2,890.00	$ 7,452.00	$ 7,452.00	$ 1,550.00	$ 1,550.00
0619-0459	1	EA	Permanent Impact Attenuation Device Type II, Test Level 3, Tangent (MASH)	$ 6,290.00	$ 6,290.00	$ 4,265.00	$ 4,265.00	$ 4,560.00	$ 4,560.00	$ 2,891.00	$ 2,891.00	$ 5,824.00	$ 5,824.00	$ 5,200.00	$ 5,200.00
0620-1600	88	L.F.	Type 31-S Guide Rail	$ 110.00	$ 9,680.00	$ 125.00	$ 11,000.00	$ 84.00	$ 7,392.00	$ 74.34	$ 6,541.92	$ 84.00	$ 7,392.00	$ 76.00	$ 6,688.00
0620-1670	1	EA	Type 31-S Strong Post In-Line Anchor	$ 2,850.00	$ 2,850.00	$ 2,350.00	$ 2,350.00	$ 2,510.00	$ 2,510.00	$ 2,773.31	$ 2,773.31	$ 3,437.00	$ 3,437.00	$ 2,800.00	$ 2,800.00
0620-0400	1	EA	Terminal End Section	$ 110.00	$ 110.00	$ 250.00	$ 250.00	$ 268.00	$ 268.00	$ 305.12	$ 305.12	$ 820.00	$ 820.00	$ 300.00	$ 300.00
0630-0041	326	L.F.	Plain Cement Concrete Curb, 8" Height	$ 55.00	$ 17,930.00	$ 125.00	$ 40,750.00	$ 53.00	$ 17,278.00	$ 118.24	$ 38,546.24	$ 72.00	$ 23,472.00	$ 150.00	$ 48,900.00
0676-0001	54	S.Y.	Cement Concrete Sidewalk	$ 168.75	$ 9,112.50	$ 25.00	$ 1,350.00	$ 383.00	$ 20,682.00	$ 223.81	$ 12,085.74	$ 227.00	$ 12,258.00	$ 425.00	$ 22,950.00
0686-0020	1	L.S.	Construction Surveying, Type B	$ 7,170.00	$ 7,170.00	$ 1,850.00	$ 1,850.00	$ 9,256.00	$ 9,256.00	$ 8,570.00	$ 8,570.00	$ 15,442.00	$ 15,442.00	$ 13,000.00	$ 13,000.00
0695-0004	40	S.F.	Detectable Warning Surface, Polymer Composite	$ 43.50	$ 1,740.00	$ 35.00	$ 1,400.00	$ 49.00	$ 1,960.00	$ 58.91	$ 2,356.40	$ 39.00	$ 1,560.00	$ 25.50	$ 1,020.00
0802-0003	410	S.Y.	Topsoil Furnished and Placed	$ 23.25	$ 9,532.50	$ 29.00	$ 11,890.00	$ 18.00	$ 7,380.00	$ 26.98	$ 11,061.80	$ 22.00	$ 9,020.00	$ 17.00	$ 6,970.00
0804-0025	21	LB	Seeding and Soil Supplements - Formula B Residential Mix, Including Mulch	$ 165.50	$ 3,475.50	$ 25.00	$ 525.00	$ 80.00	$ 1,680.00	$ 72.35	$ 1,519.35	$ 99.00	$ 2,079.00	$ 90.00	$ 1,890.00
0804-0032	10	LB	Seeding - Formula T Temporary Grass Mix, Including Mulch	$ 165.50	$ 1,655.00	$ 35.00	$ 350.00	$ 133.00	$ 1,330.00	$ 78.91	$ 789.10	$ 124.00	$ 1,240.00	$ 150.00	$ 1,500.00
0860-0002	3	EA	Inlet Filter Bag for Type C Inlet	$ 244.50	$ 733.50	$ 50.00	$ 150.00	$ 178.00	$ 534.00	$ 470.95	$ 1,412.85	$ 196.00	$ 588.00	$ 150.00	$ 450.00
9000-0001	1	EA	Inlet Filter Bag for Type D-H Inlet	$ 326.50	$ 326.50	$ 150.00	$ 150.00	$ 206.00	$ 206.00	$ 625.05	$ 625.05	$ 189.00	$ 189.00	$ 300.00	$ 300.00
9000-0002	2	EA	Relocate Mailbox	$ 894.00	$ 1,788.00	$ 50.00	$ 100.00	$ 228.00	$ 456.00	$ 425.00	$ 850.00	$ 52.00	$ 104.00	$ 600.00	$ 1,200.00
0867-0012	250	L.F.	Compost Filter Sock, 12" Diameter	$ 11.75	$ 2,937.50	$ 4.00	$ 1,000.00	$ 8.60	$ 2,150.00	$ 5.75	$ 1,437.50	$ 20.00	$ 5,000.00	$ 10.00	$ 2,500.00
0901-0001	1	L.S.	Maintenance and Protection of Traffic	$ 16,180.00	$ 16,180.00	$ 12,860.00	$ 12,860.00	$ 18,000.00	$ 18,000.00	$ 33,465.00	$ 33,465.00	$ 16,576.00	$ 16,576.00	$ 50,000.00	$ 50,000.00
0931-0003	56	S.F.	Post Mounted Signs, Type B, Steel Square Post	$ 64.50	$ 3,612.00	$ 75.00	$ 4,200.00	$ 68.00	$ 3,808.00	$ 85.20	$ 4,771.20	$ 96.00	$ 5,376.00	$ 50.00	$ 2,800.00
0935-0001	10	S.F.	Post Mounted Signs, Type F	$ 22.25	$ 222.50	$ 75.00	$ 750.00	$ 30.00	$ 300.00	$ 48.50	$ 485.00	$ 98.00	$ 980.00	$ 25.00	$ 250.00
0960-0001	610	L.F.	4" White Hot Thermoplastic Pavement Markings	$ 2.00	$ 1,220.00	$ 1.20	$ 732.00	$ 1.70	$ 1,037.00	$ 1.75	$ 1,067.50	$ 1.00	$ 610.00	$ 1.50	$ 915.00
0960-0002	460	L.F.	4" Yellow How Thermoplastic Pavement Markings	$ 2.00	$ 920.00	$ 1.20	$ 552.00	$ 1.70	$ 782.00	$ 1.75	$ 805.00	$ 1.00	$ 460.00	$ 1.50	$ 690.00
0960-0021	162	L.F.	24" White Hot Thermoplastic Pavement Markings	$ 10.75	$ 1,741.50	$ 10.00	$ 1,620.00	$ 10.30	$ 1,668.60	$ 15.00	$ 2,430.00	$ 13.00	$ 2,106.00	$ 12.00	$ 1,944.00
0971-0001	2	EA	Remove Post Mounted Signs Type B	$ 50.00	$ 100.00	$ 75.00	$ 150.00	$ 92.00	$ 184.00	$ 475.00	$ 950.00	$ 190.00	$ 380.00	$ 65.00	$ 130.00
0975-0001	2	EA	Remove Post Mounted Signs Type F	$ 50.00	$ 100.00	$ 50.00	$ 100.00	$ 12.50	$ 25.00	$ 475.00	$ 950.00	$ 190.00	$ 380.00	$ 35.00	$ 70.00
			SUBTOTAL BASE BID FOR CONTRACT REC-34 (ITEM 34-1 THRU 34-7)	**$255,541.00**		**$255,127.00**		**$304,356.80**		**$327,163.22**		**$341,149.00**		**$377,380.00**	
			SUBTOTAL BASE BID FOR CONTRACT REC-34 (BURMONT-GLENDALE ROADWAY REALIGNMENT)	**$290,838.25**		**$312,722.90**		**$276,957.60**		**$347,602.47**		**$340,459.00**		**$480,410.75**	
			TOTAL BASE BID FOR CONTRACT REC-34	**$546,379.25**		**$567,849.90**		**$581,314.40**		**$674,765.69**		**$681,608.00**		**$857,790.75**	
			Acknowledged Addendum No. 1	YES		YES		YES		YES		YES		YES	
			Acknowledged Addendum No. 2	YES		YES		YES		YES		YES		YES	
			Acknowledged Addendum No. 3	YES		YES		YES		YES		YES		YES	
			Acknowledged Addendum No. 4	YES		YES		YES		YES		YES		YES	
			Bid Security	YES		YES		YES		YES		YES		YES	

We Declare this to be a true Tabulation of Bids
Received on November 25, 2025 by the Township of Haverford
for Darby Creek Trail Extension Burmont and Glendale Roads Realignment

PENNONI ASSOCIATES INC.

David Pennoni, P.E., PENNA.REG.NO. 039235-E

COMMONWEALTH OF PENNSYLVANIA
REGISTERED PROFESSIONAL
DAVID G. PENNONI
ENGINEER
No. 39235