

Haverford Township - Board of Commissioners

Meeting: Tuesday September 3, 2024

Time: 7:00 p.m.

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

Work Session Agenda

National Recovery Month

Commissioner Committee Updates

Police Department – Crime Update

Next Week:

Annual MMO (Minimum Municipal Obligation)

Ordinance No. P12-2024

Traffic (2 nd Reading)

Resolution No. 2393-2024

Haverford Township Day

Resolution No. 2394-2024 - Results will be included in final Agenda

ARPA – Cobbs Creek Interceptor

Resolution No. 2395-2024

Traffic Signal Authorization - Lawrence Road Midblock Crossing at Lynnewood Elementary School

Resolution No. 2396-2024

Amended Plan Approval – 5 Llandillo Road

Resolution No. 2396-2024

Preliminary/Final Land Development – Haverford Middle School Addition

Resolution No. 2397-2024

ARPA – Recreation Department – Replace Site Lights along Trail at Jack McDonald Field and Brookline Park Safety Surfacing

Contract Awards:

Cobbs Creek Interceptor – BID Results will be included in final Agenda

Darby Creek Trail Extension Phase II - BID Results will be included in final Agenda

Dunleavy Associates - Lead Based Paint Testers – BID Results will be included in final Agenda

Electric Vehicles Charging Stations at Police Department – Results will be included in final Agenda

Purchases

Public Works Department – Replacement of two (2) Street Light Poles

Recreation Department:

Rubber Safety Surfacing for Brookline Park

Replace Site Lights along Trail at Jack McDonald Field

Agreement:

Certified Local Government (CLG) Grant Program between Haverford Township and the Pennsylvania Historical and Museum Commission

Appointment:

Senior Advisory Board – 6 th Ward

Proclamations:

Grange Estate – 50 th Anniversary

Letters of Commendation – Emergency Services

Haverford Township - Board of Commissioners

Meeting: Monday, September 9, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Proclamations:

Letters of Commendation – First Responders

Haverford Hawks Ice Hockey Club 50th Year Anniversary

Grange Estate 50th Year Anniversary

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

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Minutes Regular Meeting Minutes of August 12, 2024

Motion to adopt the Regular Meeting Minutes of August 12, 2024

8. Approval of Warrants

Motion to approve the following Warrant #9-2024 totaling \$5,495,606.01

General & Sewer fund Payroll for August 15, 2024 in the amount of \$863,180.00

General & Sewer fund Payroll for August 29, 2024 in the amount of \$753,901.97

General Fund disbursements in the amount of \$1,433,992.61

Sewer Fund disbursements in the amount of \$608,428.89

Community Development Block Grant Fund disbursement in the amount of \$303,623.99

Capital Projects Fund disbursement in the amount of \$1,403,860.40

American Rescue Plan Fund disbursement in the amount of \$108,483.05

Credit Card Statement ending August 27, 2024 in the amount of \$20,135.10

9. Annual MMO (Minimum Municipal Obligation)

Motion: to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of \$3,352,132 for the police pension plan; \$1,776,544 for the non-uniform defined benefit pension plan and \$209,050 for the non-uniform defined contribution pension plan.

10. Ordinance No. P12-2024

Traffic (2nd Reading)

Motion to adopt the 2nd reading of Ordinance No. P12-2024 authorize traffic restrictions on the following highways:

Stop Intersection on Morris Road, west, at the intersection of Woodcrest Avenue.

11. Resolution No. 2393-2024

Haverford Township Day

Motion to adopt Resolution No. 2393-2024 that the Board of Commissioners designate Haverford Police Department's Chief John Viola, to execute any and all documents with PennDOT and be responsible for the safety and welfare of residents utilizing State Highways on Haverford Township Day, Saturday, October 5, 2024.

12. Resolution No. 2394-2024

ARPA – Cobbs Creek Interceptor

Motion to adopt Resolution No. 2394-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation, as follows:

Cobbs Creek Interceptor Stabilization Project in an amount not to exceed \$120,000 which will include construction costs of \$95,800 plus design, engineering and construction management expenses.

13. Resolution No. 2395-2024

Traffic Signal Authorization - Lawrence Road Midblock Crossing at Lynnewood Elementary School

Motion to adopt Resolution No. 2395-2024 authorizing David R. Burman, Township Manager to submit Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign such application.

14. Resolution No. 2396-2024

Amended Plan Approval – 5 Llandillo Road

Motion to adopt Resolution No. 2396-2024 approving revisions to recorded plans for Llandillo Road Development Partners, LLC for the minor subdivision and development of 5 Llandillo Road into 13 apartments; subject to the conditions recommended within by Township Engineer.

15. Resolution No. 2397-2024

Preliminary/Final Land Development – Haverford Middle School Addition

Motion to adopt Resolution No. 2397-2024 approving the Preliminary/Final Land Development Plan for the Haverford School District for a building addition at the Haverford Middle School at 1701 Darby road, Havertown; subject to waivers contained within said Resolution.

16. Resolution No. 2398-2024

ARPA – Recreation Department – Brookline Park Playground Equipment and Replacement Slide at Andy Lewis Community Park

Motion to adopt Resolution No. 2398-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Freedom Playground at Andy Lewis Community Park – Triple Slide Replacement - \$6,546.00

Brookline Park Playground Safety Surfacing including Stone Base - \$94,255.00

17. Resolution No. 2399-2024

ARPA – Super Duty F-550 4x4 chassis with Ambulance Prep Package

Motion to adopt Resolution No. 2399-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Super Duty F-550 4x4 chassis with Ambulance Prep Package - Total purchase amount of \$60,995

18. Resolution No. 2400-2024

ARPA – Super Duty F-550 4x4 chassis with Ambulance Prep Package

ARPA – Police Department – Dual Port Electric Vehicle Charging Stations

Motion to authorize the purchase of (1) Toro TX427 track Mini-loader, under PA State Contract #4400028086, from Cherry Valley Tractor, in the amount of \$27,659.30 (to be purchased from Capital funds)

Motion to authorize the purchase of replacement carpeting for the CREC, from Franklin Flooring, in the amount of \$10,695.00. (to be purchased from the Capital funds).

19. Agreement

Motion to execute the Certified Local Government (CLG) Grant Program Agreement between Haverford Township and the Pennsylvania Historical and Museum Commission.

20. Contract Awards

Cobbs Creek Interceptor Stabilization

Motion to award the Cobbs Creek Interceptor Stabilization Contract to BrightFields, Inc., in the amount of \$95,800.00.

Darby Creek Trail Southern Extension Phase II

Motion to award the Darby Creek Trail Southern Extension – Phase II Contract to Frania, Inc., in the amount of \$264,500.00.

Police Department - Electric Vehicles - Charging Stations

Motion to award the Haverford Township Police Parking Upgrades for five (5) Electric Vehicle Charging Stations to Hobbs and Company, in the amount of \$89,500.00.

Lead Based Paint Testing for CDBG Housing Rehabilitation Program

Motion to accept Dunleavy Associates recommendation and award a Professional Services Contract for Lead Based Paint Testing, for the CDBG Housing Rehabilitation Program, to ARC Environmental.

21. Purchases

Public Works Department - Replacement Street Light Poles

Motion to authorize the purchase of two (2) street light poles and two (2) arms from Turtle (T&H) Philadelphia, in the amount of \$10,575.00.

EMS Ambulance Chassis

Motion to authorize the purchase of one (1) 2024 Ford Super Duty F-550 4x4 Chassis with Ambulance Prep Package from Hondru Fleet, under CoStars Contract Number 013-E23-280, in the amount of \$60,995.00.

Recreation Department

Motion to authorize the purchase of Rubber Safety Surfacing for Brookline Park, from General Recreation, Inc., in the amount of \$94,255.00.

Motion to authorize the purchase of replacement site lights at Jack McDonald Field, from Denney Electric Supply, under Co-Stars Contract #018-E22-017, in the amount of \$20,600.00.

22. Appointment -

Senior Citizens Advisory – 6th Ward

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

Senior Citizens Advisory – 6th Ward

24. New business

25. Other business

26. Adjourn

Haverford Township - Board of Commissioners

Meeting: Monday, September 09, 2024

Time: 7:00 p.m.

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

Regular Meeting Minutes

Opening of Meeting – President of the Board, Larry Holmes, opened the meeting. The board met in Executive Session after the last Work Session.

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

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

Pledge of Allegiance

Proclamations:

Letters of Commendation – First Responders

Presented by Commissioners Gondek and Quinn to several Haverford Police Officers, Manoa and Oakmont Fire Companies, Narberth Ambulance and Mercy Fitzgerald EMS.

Haverford Hawks Ice Hockey Club 50th Year Anniversary recognition presented by Commissioner Holmes

Grange Estate 50th Year Anniversary recognition presented by Commissioner Quinn

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

The following individuals all spoke not in favor of the Paddock Park Pickleball Court:

Highlighted concerns: Township is breaking their own Noise Ordinance, need to have a compromise, it is a scourge, a detriment to their homes and 75% of those playing are not Township residents.

Mr. Paul Kelly, Mr. Jim DiMarco, Mr. Dave Ogg, Ms. Eileen Micklin, Mr. DelMonte and Mrs. DiMarco

Positive comments: residents, retirees have earned a right to play there and we are a part of the recreation it provides.

http://www.havtwp.org/Board_of_Commissioners.html#sec10

Mr. Russ Young

Bureau of Fire Update provided by Commissioner Gondek

Township Auditor Update presented by Mrs. Cuthbertson (Mr. Anderson was absent). Mr. Anderson did review the disbursements and expenses and found no irregularities.

Township Manager Update

Leaf Season pick up is coming upon us.

Township Manager David Burman shared that the Township has been so encouraged by the success of the glass recycling bin that they have decided to keep it available indefinitely. Through this initiative, we've been able to divert glass to a facility where it is being recycled into new glass (as opposed to being repurposed into landfill covering through our curbside recycling program).

Approval of Minutes Regular Meeting Minutes of August 12, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the Regular Meeting Minutes of August 12, 2024.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Commissioners Gondek and Forste-Grupp abstained.

Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following Warrant #9-2024 totaling \$5,495,606.01

General & Sewer fund Payroll for August 15, 2024 in the amount of \$863,180.00

General & Sewer fund Payroll for August 29, 2024 in the amount of \$753,901.97

General Fund disbursements in the amount of \$1,433,992.61

Sewer Fund disbursements in the amount of \$608,428.89

Community Development Block Grant Fund disbursement in the amount of \$303,623.99

Capital Projects Fund disbursement in the amount of \$1,403,860.40

American Rescue Plan Fund disbursement in the amount of \$108,483.05

Credit Card Statement ending August 27, 2024 in the amount of \$20,135.10

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

Annual MMO (Minimum Municipal Obligation)

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of \$3,352,132 for the police pension plan; \$1,776,544 for the non-uniform defined benefit pension plan and \$209,050 for the non-uniform defined contribution pension plan.

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

Ordinance No. P12-2024

Traffic (2nd Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to adopt the 2nd reading of Ordinance No. P12-2024 authorize traffic restrictions on the following highways:

Stop Intersection on Morris Road, west, at the intersection of Woodcrest Avenue.

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

Resolution No. 2392-2024

Haverford Township Day

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2392-2024 that the Board of Commissioners designate Haverford Police Department's Chief John Viola, to execute any and all documents with PennDOT and be responsible for the safety and welfare of residents utilizing State Highways on Haverford Township Day, Saturday, October 5, 2024.

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

Resolution No. 2393-2024

ARPA – Cobbs Creek Interceptor

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt Resolution No. 2393-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation, as follows:

Cobbs Creek Interceptor Stabilization Project in an amount not to exceed \$120,000 which will include construction costs of \$95,800 plus design, engineering and construction management expenses.

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

Resolution No. 2394-2024

Traffic Signal Authorization - Lawrence Road Midblock Crossing at Lynnewood Elementary School

Motion made by Commissioner Trombetta and seconded by Commissioner Gondek to adopt Resolution No. 2394-2024 authorizing David R. Burman, Township Manager to submit Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign such application.

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

Resolution No. 2395-2024

Amended Plan Approval – 5 Llandillo Road

Motion made by Commissioner Forste-Grupp and seconded by Commissioner McCloskey to adopt Resolution No. 2395-2024 approving revisions to recorded plans for Llandillo Road Development Partners, LLC for the minor subdivision and development of 5 Llandillo Road into 13 apartments; subject to the conditions recommended within by Township Engineer.

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

Resolution No. 2396-2024

Preliminary/Final Land Development – Haverford Middle School Addition

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt Resolution No. 2396-2024 approving the Preliminary/Final Land Development Plan for the Haverford School District for a building addition at the Haverford Middle School at 1701 Darby road, Havertown; subject to waivers contained within said Resolution.

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

Resolution No. 2397-2024

ARPA – Recreation Department – Brookline Park Playground Equipment and Replacement Slide at Andy Lewis Community Park

Motion made by Commissioner Hart and seconded by Commissioner Quinn to adopt Resolution No. 2397-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation, as follows:

Freedom Playground at Andy Lewis Community Park – Triple Slide Replacement - \$6,546.00

Brookline Park Playground Safety Surfacing including Stone Base - \$94,255.00

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

Resolution No. 2398-2024

ARPA – Super Duty F-550 4x4 chassis with Ambulance Prep Package

Motion made by Commissioner Gondek and seconded by Commissioner McCloskey to adopt Resolution No. 2398-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Super Duty F-550 4x4 chassis with Ambulance Prep Package - Total purchase amount of \$60,995

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

Resolution No. 2399-2024

ARPA – Police Department – Dual Port Electric Vehicle Charging Stations

Motion made by Commissioner McCloskey and seconded by Trombetta to adopt Resolution No. 2399-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Electric infrastructure improvements for the installation of (5) Dual Port Electric Vehicle Charging Stations for emergency response vehicles in an amount not to exceed \$117,000 which will include construction costs of \$89,500 plus design, engineering and construction management expenses

Agreement:

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to execute the Certified Local Government (CLG) Grant Program Agreement between Haverford Township and the Pennsylvania Historical and Museum Commission.

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

Contract Awards

Cobbs Creek Interceptor Stabilization

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to award the Cobbs Creek Interceptor Stabilization Contract to BrightFields, Inc., in the amount of \$95,800.00.

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

Darby Creek Trail Southern Extension Phase II

Motion made by Commissioner Hart and seconded by Commissioner Cavender to award the Darby Creek Trail Southern Extension – Phase II Contract to Frania, Inc., in the amount of \$264,500.00.

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

Police Department - Electric Vehicles - Charging Stations

Motion made by Commissioner Quinn and seconded by Commissioner Hart to award the Haverford Township Police Parking Upgrades for five (5) Electric Vehicle Charging Stations to Hobbs and Company, in the amount of \$89,500.00.

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

Lead Based Paint Testing for CDBG Housing Rehabilitation Program

Motion made by Commissioner Cavender and seconded by Commissioner McCloskey to accept Dunleavy Associates recommendation and award a Professional Services Contract for Lead Based Paint Testing, for the CDBG Housing Rehabilitation Program, to ARC Environmental.

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

Purchases

Public Works Department - Replacement Street Light Poles

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to authorize the purchase of two (2) street light poles and two (2) arms from Turtle (T&H) Philadelphia, in the amount of \$10,575.00.

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

EMS Ambulance Chassis

Motion made by Commissioner Gondek and seconded by Commissioner McCloskey to authorize the purchase of one (1) 2024 Ford Super Duty F-550 4x4 Chassis with Ambulance Prep Package from Hondru Fleet, under CoStars Contract Number 013-E23-280, in the amount of \$60,995.00.

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

Recreation Department

Motion made by Commissioner Hart and seconded by Commissioner Quinn to authorize the purchase of Rubber Safety Surfacing for Brookline Park, from General Recreation, Inc., in the amount of \$94,255.00.

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

Motion made by Commissioner Hart and seconded by Commissioner Cavender to authorize the purchase of replacement site lights at Jack McDonald Field, from Denney Electric Supply, under Co-Stars Contact #018-E22-017, in the amount of \$20,600.00.

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

Appointment:

Senior Citizens Advisory – 6th Ward - postponed

Continuation of Citizen’s Forum for Non-Agenda Items

The following residents spoke again concerning the Pickleball Court:

Michael Lee – against – noise

Vincent DeMarco – in favor – grow and learn a new skill

Ed Manley – raised questions

Jaime Parker – compromise is needed and did ask if the Shade Tree Lottery is this month?

Mr. DeMarco spoke again...what is the next step?

Ms. Eileen Burroughs – this park and court are a part of our lives. She is in favor.

Mrs. DeMarco and Mr. Kelly also spoke again.

A gentleman by the name of Dev (spelling?) stated this is a township problem and not a Paddock Park problem.

New business – no new business

Other business

1st Ward Commissioner Brian Gondek

School is back.

He offered congratulations both to the Haverford Hawks and the Grange Estate members upon reaching their 50th Anniversary.

September 28th is Movie Night in the Park – Shrek

2nd Ward Commissioner Sheryl Forste-Grupp

The opening of the Pennsy Trail was well attended. Many thanks to both Brian Barrett and Eileen Mattola.

Students are back and Election Day is right around the corner.

3rd Ward Commissioner Kevin McCloskey

The trail opening was a great event. There are many events and activities in this township and are appreciated.

5th Ward Commissioner Laura Cavender

Commissioner Cavender announced two upcoming 5K Runs: September 21st: Sts. Coleman/ Neumann and November 2nd: the Library's Dewey Decimal.

7th Ward Commissioner Conor Quinn

Commissioner Quinn is aware of residents' concerns: half road paving. There are many constraints on money. We are trying to solve some of the issues.

He has been advised that streets that have signs No Commercial Truck Parking is causing the truck owner to park on other streets.

Please remember to honor EMS, Fire and Police personnel on 9/11/2024

Commissioner Quinn did state that he is walking the trail and also reminded everyone that October 5th is Haverford Township Day.

8th Ward Commissioner Gerry Hart

The Grange Estate will hold a Cocktail Party on September 14 from 6-9 p.m.

Commissioner Hart is happy that the Board voted in favor to expand the Darby Creek Trail and the Pennsy Trail. We are being connected to other communities.

http://www.havtwp.org/Board_of_Commissioners.html#sec10

9th Ward Commissioner Mike McCollum

Everyone has already announced everything but he did state that Saturday was a great event.

4th Ward Commissioner Judy Trombetta

Commissioner Trombetta thanked everyone for sharing their thoughts on the Pickleball Court. She has been monitoring the court. She did state that there have been changes and looks forward to a path to move forward.

6th Ward Commissioner Larry Holmes

Commissioner Holmes announced that a new Mental Health Text Number is 988.

He also thanked everyone involved in the extension of the Pennsy Trail.

Commissioner Holmes stated that we are working on Pickleball comprises.

The Board agreed to adjourn.



Letter of Commendation

The Board of Commissioners of the Township of Haverford wishes to express our deepest gratitude and commendation for the exemplary actions of the selfless volunteers and dedicated personnel who responded to the emergency incident on May 11th, 2024, at 13:24pm, at the intersection of West Chester Pike and Glen Gary Road.

The situation, initially reported as an accident with entrapment, was quickly assessed by Assistant Chief Thomas Straub of Oakmont Fire Company. Deputy Chief Lou Lattanzio and his team from Manoa Fire Company took decisive action to manage the scene, control hazards, and provide critical medical care. Notably, Officer Colin Patrick from the Haverford Township Police Department identified a patient in need of immediate assistance, as he had seized and lost vital signs. This prompted a coordinated effort to provide CPR and use an AED, which was instrumental in saving the patient's life. The patient's vitals were restored and his care, along with that of the other injured parties, was transferred to arriving paramedics from Narberth Ambulance and Mercy Fitzgerald Hospital, along with units from other surrounding communities.

The quick and coordinated response by these teams showcases the strength and preparedness of our emergency services. Their courage and professionalism in the face of a challenging situation are a testament to their commitment to our community's safety.

We would like to recognize and commend the following individuals for their outstanding service and your dedication and heroic actions have made a significant impact on our community; we are proud to have such exemplary individuals serving Haverford Township.

Haverford Township Police

Sgt. James Reynolds
Officer Colin Patrick
Officer Todd Howe
Officer Eric Hatton
Officer Kevin Hanna
Officer Michael Brennan

Manoa Fire Company

EMT Deputy Chief Louis Lattanzio
EMT Captain Andrew Payne
EMT Lieutenant Keith Haury
EMT Chief Michael E Norman
Assistant Chief Gerald Kelly
Assistant Chief Kevin Smith Sr.
Chief Engineer Joseph Klodarska
Firefighter Lisa Regan
Firefighter Gabriel Baron
Firefighter Jacob Haury

Oakmont Fire Company

Assistant Chief Thomas Straub

Narberth Ambulance

Chief John Mick
Paramedic Jason Meere
Paramedic Alex Mintzer
EMT Ryan Berkheiser
EMT Michael Lyons

Mercy Fitzgerald EMS

Paramedic TJ Sterling

By: C. Lawrence Holmes, President

By: Brian Gondek, Chair, Fire-EMS

By: Conor Quinn, Chair, Police

Proclamation

Honoring the Haverford Hawks Ice Hockey Club 50th Anniversary

Whereas, the Haverford Hawks Ice Hockey Club has been a cornerstone of youth sports in Delaware and Montgomery counties for the past 50 years, promoting and organizing the sport of ice hockey for generations of young athletes; and

Whereas, the Haverford Hawks have provided opportunities for children ages 6 to 18 to not only learn and excel in hockey but also to develop crucial life skills such as respect for peers, coaches, officials, and the broader community; and

Whereas, through their dedication to sportsmanship, physical and emotional health, and the values of teamwork, the Haverford Hawks have positively impacted the lives of countless players, who have gone on to become both skilled athletes and upstanding members of the community; and

Whereas, in 2024, the Haverford Hawks Ice Hockey Club will commemorate 50 years of excellence and, through a celebratory ceremony at the Skatium on September 14, 2024, will pay tribute to those who have contributed to the club's success; and

Whereas, the Haverford Township Board of Commissioners wishes to recognize the invaluable contributions of the Haverford Hawks Ice Hockey Club, not only to the sport of ice hockey but to the fabric of our community over the past 50 years.

Now, therefore be it Proclaimed, that the Haverford Township Board of Commissioners does hereby honor and commend the Haverford Hawks Ice Hockey Club on their 50th Anniversary, acknowledging their profound impact on the youth of our community and celebrating their legacy of excellence in sportsmanship and community spirit; and

Be it further Proclaimed, that the Haverford Township Board of Commissioners wishes to express our gratitude to the Haverford Hawks Ice Hockey Club for their commitment to Haverford Township in allowing our Skatium to be its home for so many years.

Proclaimed this 9th day of September, 2024.

Township of Haverford

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in recognizing one of many Haverford Township historical properties which offers beauty and serenity; and

Whereas, Commissioners and residents of Haverford Township wish to acknowledge and celebrate

Haverford Township's Grange Estate - 50th Anniversary Milestone

Whereas, the Grange Estate has served as a vital hub for educating the community on the historic significance of the property, engaging the community in its holiday festivities, providing a peaceful haven within the gardens and grounds and enhancing the quality of life for residents of all ages; and

Whereas, Henry Lewis purchased the land in 1682 and arrived later that year in Haverford Township. Henry Lewis, Jr. began to build the current mansion in about 1700 - after his father's death; and

Whereas, the Grange Estate was sold to Haverford Township in May of 1974; and

Whereas, the Grange Estate is also known as **Maen-Coch** and **Clifton Hall**.

Now, therefore, be it Proclaimed that the Board of Commissioners of the Township of Haverford, extend to all members continued best wishes and offer a Special "thank you" for your service and dedication to this day to day magnificent Haverford Township gem.

Proclaimed this 9th day of September, 2024.

Township of Haverford
Board of Commissioners
C. Lawrence Holmes, President
Judy Trombetta, Vice President

Brian Gondek, 1st Ward
Sheryl Forste-Grupp, 2nd Ward
Kevin McCloskey, 3rd Ward
Laura Cavender, 5th Ward

Conor Quinn, 7th Ward
Gerard T. Hart, 8th Ward
Michael McCollum, 9th Ward

Attest: David R. Burman, Township Manager

Haverford Township
Disbursements for Approval - Warrant # 9-2024
September 9 2024

(Formatted for ADA Accessibility)

General Fund		\$1,433,992.61
Sewer Fund		\$608,428.89
Community Development Block Grant Fund		\$303,623.99
Capital Projects Fund		\$1,403,860.40
American Rescue Plan Fund		\$108,483.05
Total		\$3,858,388.94

Payroll for August 15, 2024

General Fund	\$846,508.47	
Sewer Fund	\$16,671.53	\$863,180.00

Payroll for August 29, 2024

General Fund	\$737,646.92	
Sewer Fund	\$16,255.05	\$753,901.97

Credit Card Statement Ending August 27, 2024 \$20,135.10

Total Disbursements \$5,495,606.01

These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2024 budgetary limits as imposed by the Board of Commissioners at its December 11, 2023 stated meeting.

Submitted to and approved by the Board of Commissioners this 9th day September, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township

Gross Payroll Dated August 15 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,158.41	\$ 16,827.49
402 Finance	\$ 15,404.97	\$ 1,145.07	\$ 16,550.04
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,173.48	\$ 899.00	\$ 13,072.48
409 Facilities	\$ 17,690.88	\$ 1,319.39	\$ 19,010.27
410 Police	\$ 375,295.86	\$ 6,276.48	\$ 381,572.34
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 22,623.61	\$ 1,697.13	\$ 24,320.74
416 Comm Development	\$ 2,505.96	\$ 185.56	\$ 2,691.52
427 Sanitation	\$ 74,551.17	\$ 5,558.77	\$ 80,109.94
429 Sewer Operations	\$ 15,518.70	\$ 1,152.83	\$ 16,671.53
430 PW Highways	\$ 92,263.73	\$ 6,850.61	\$ 99,114.34
450 Parks and Recreation	\$ 114,527.41	\$ 8,701.86	\$ 123,229.27
451 Ice Rink	\$ 11,962.74	\$ 888.59	\$ 12,851.33
454 Parks Maintenance	\$ 37,249.28	\$ 2,791.34	\$ 40,040.62
Totals	\$ 823,361.63	\$ 39,818.37	\$ 863,180.00

Sewer Fund	\$ 16,671.53
General Fund	\$ 846,508.47

Haverford Township

Gross Payroll Dated August 29 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,111.37	\$ 16,780.45
402 Finance	\$ 14,972.97	\$ 1,112.01	\$ 16,084.98
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,072.43	\$ 891.27	\$ 12,963.70
409 Facilities	\$ 16,373.46	\$ 1,218.59	\$ 17,592.05
410 Police	\$ 336,519.01	\$ 5,664.29	\$ 342,183.30
412 EMS Administration	\$ 10,192.27	\$ 754.80	\$ 10,947.07
413 Code Enforcement	\$ 22,440.78	\$ 1,683.14	\$ 24,123.92
416 Comm Development	\$ 2,505.96	\$ 185.56	\$ 2,691.52
427 Sanitation	\$ 74,783.23	\$ 5,576.54	\$ 80,359.77
429 Sewer Operations	\$ 15,131.84	\$ 1,123.21	\$ 16,255.05
430 PW Highways	\$ 92,170.12	\$ 6,843.50	\$ 99,013.62
450 Parks and Recreation	\$ 50,720.50	\$ 3,820.64	\$ 54,541.14
451 Ice Rink	\$ 15,722.57	\$ 1,176.19	\$ 16,898.76
454 Parks Maintenance	\$ 34,101.05	\$ 2,556.30	\$ 36,657.35
Totals	\$ 719,700.66	\$ 34,201.31	\$ 753,901.97

Sewer Fund	\$ 16,255.05
General Fund	\$ 737,646.92

Haverford Township

Check Register - August 13 2024 - September 9 2024

(Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
8/27/2024	7198	Adam Dai DMD PC	\$ 15,772.00
8/27/2024	7199	House Cup Cofee Roasters	\$ 21,066.95
9/9/2024	7200	21st Century Media-Philly Cluster	\$ 325.51
9/9/2024	7201	All Traffic Solutions, Inc.	\$ 39,178.84
9/9/2024	7202	Pennonni Associates, Inc	\$ 32,139.75
Total American Rescue Plan Fund:			\$ 108,483.05
2018 GO Bond - PLGIT			
9/9/2024	1146	Nichols Plumbing & Heating, Inc	\$ 9,389.00 M
9/9/2024	1147	Pennonni Associates, Inc	\$ 513.50 M
2023 GO Bond Series A - PLGIT			
9/9/2024	8139	AJM Electric, Inc	\$ 97,589.70
9/9/2024	8140	Atwell, LLC	\$ 92.00
9/9/2024	8141	Bernardon Architects	\$ 22,212.39
9/9/2024	8142	C.B. Development Services, Inc	\$ 31,950.00
9/9/2024	8143	David Blackmore & Associates Inc	\$ 8,296.88
9/9/2024	8144	Dolan Mechanical, Inc	\$ 284,168.75
9/9/2024	8145	Dolan Mechanical, Inc	\$ 61,481.00
9/9/2024	8146	Pennonni Associates, Inc	\$ 8,455.00
9/9/2024	8147	Rycon Construction, Inc	\$ 642,368.41
2023 GO Bond Series B - PLGIT			
9/9/2024	7039	BKP Architects P.C.	\$ 4,995.00
9/9/2024	7040	C.B. Development Services, Inc	\$ 3,434.88
9/9/2024	7041	Elliott-Lewis	\$ 23,130.00
9/9/2024	7042	Pennonni Associates, Inc	\$ 4,414.50
9/9/2024	7043	AJM Electric, Inc	\$ 3,168.75
Capital Projects - PLGIT			
8/20/2024	1469	Sir Speedy Printing Center #7099	\$ 398.00
8/27/2024	1470	Richard E Pierson Construction Inc	\$ 156,168.99
9/9/2024	1471	Pennonni Associates, Inc	\$ 10,835.50
9/9/2024	1472	Wiss, Janney, Elstner Associates, Inc.	\$ 7,670.31
9/3/2024	1473	Traffic Planning and Design, Inc	\$ 23,127.84
Total Capital Fund:			\$ 1,403,860.40
CDBG Cash - Operating			
9/9/2024	4815	21st Century Media-Philly Cluster	\$ 216.46
9/9/2024	4816	AJP Contractors Inc	\$ 32,925.00
9/9/2024	4817	Anthony J Dunleavy Assoc Inc	\$ 25,822.25
9/9/2024	4818	East Coast Environmental LLC	\$ 13,050.00
9/9/2024	4819	Haverford Township	\$ 100,344.15

9/9/2024	4820	Leadco Environmental Services Inc	\$	1,246.00
9/9/2024	4821	Marino Corporation	\$	108,778.05
9/9/2024	4822	O'Connor Electric	\$	14,690.00
9/9/2024	4823	Pennoni Associates, Inc	\$	2,897.50
9/9/2024	4824	Senior Services Management Group Inc	\$	1,229.58
9/9/2024	4825	Wayne Bevilacqua Plumbing Inc	\$	2,425.00
Total CDBG Grant Fund:			\$	303,623.99

General Operating

8/13/2024	183993	Andrea Beers	\$	389.00
8/13/2024	183994	Aqua Pennsylvania	\$	106.23
8/13/2024	183995	Bob Root	\$	458.65
8/13/2024	183996	Brian Barrett	\$	458.65
8/13/2024	183997	Charles A Higgins & Sons Inc	\$	496.80
8/13/2024	183998	Comcast	\$	860.27
8/13/2024	183999	Dave Thomson	\$	52.33
8/13/2024	184000	Erin Olsavsky	\$	38.12
8/13/2024	184001	Fisher's Ace Hardware	\$	12.99
8/13/2024	184002	James McCans	\$	143.71
8/13/2024	184003	Judith Trombetta	\$	1,443.91
8/13/2024	184004	Lance Cristiano	\$	324.18
8/13/2024	184005	Maura Riscavage	\$	27.74
8/13/2024	184006	PECO - Payment Processing	\$	67,418.18
8/13/2024	184007	Pennsylvania Recreation & Park Society	\$	42.50
8/13/2024	184008	Petrikon, Wellman, Damico, Brown & Petro	\$	2,454.50
8/13/2024	184009	Postmaster	\$	3,951.36
8/13/2024	184010	School District of Haverford Township	\$	30,186.55
8/13/2024	184011	School District of Haverford Township	\$	23,583.13
8/13/2024	184012	School District of Haverford Township	\$	19,998.58
8/13/2024	184013	Xtel Communications, Inc	\$	856.45
8/20/2024	184014	Arthur J Gallagher Risk Mgmt Serv Inc	\$	6,069.00
8/20/2024	184015	Bryn Mawr Racing Company	\$	556.20
8/20/2024	184016	Comcast	\$	657.90
8/20/2024	184017	Comcast	\$	131.90
8/20/2024	184018	Comcast	\$	153.67
8/20/2024	184019	Comcast Business	\$	1,627.99
8/20/2024	184020	Deborah Tori	\$	120.00
8/20/2024	184021	Lowe's	\$	10,889.07
8/20/2024	184022	Mohammed Mouakkil	\$	550.00
8/20/2024	184023	North American Benefits Company	\$	4,587.30
8/20/2024	184024	Pennsylvania Resources Council	\$	100.00
8/20/2024	184025	ReadyRefresh by Nestle Inc	\$	621.84
8/20/2024	184026	Regina Rozran	\$	135.00
8/20/2024	184027	Verizon	\$	60.67
8/20/2024	184028	Vision Benefits of America	\$	1,019.39
8/20/2024	184029	Wynnewood Lanes	\$	1,484.00
8/27/2024	184030	Aqua Pennsylvania	\$	10,302.23
8/27/2024	184031	AT & T Mobility	\$	4,992.24

8/27/2024	184032	Comcast	\$	342.43
8/27/2024	184033	Comcast	\$	156.85
8/27/2024	184034	Constellation NewEnergy Gas Division LLC	\$	1,874.74
8/27/2024	184035	Erin Olsavsky	\$	47.46
8/27/2024	184036	Laura Cavender	\$	286.20
8/27/2024	184037	Wynnewood Lanes	\$	1,050.00
8/29/2024	184038	Postmaster	\$	3,969.48
9/3/2024	184039	Aqua Pennsylvania	\$	582.61
9/3/2024	184040	Bob Root	\$	36.04
9/3/2024	184041	Colonial Electric Supply Company Inc	\$	797.40
9/3/2024	184042	Comcast	\$	322.43
9/3/2024	184043	Dan Malley	\$	2,520.00
9/3/2024	184044	DelCo Public Schools Healthcare Trst	\$	358,939.31
9/3/2024	184045	Delta Dental of Pennsylvania	\$	28,820.13
9/3/2024	184046	Emily R Denny	\$	74.77
9/3/2024	184047	Federal Express Corp	\$	43.17
9/3/2024	184048	Independence Blue Cross	\$	5,042.10
9/3/2024	184049	Independence Blue Cross	\$	5,868.27
9/3/2024	184050	Independence Blue Cross	\$	1,303.64
9/3/2024	184051	North American Benefits Company	\$	2,881.62
9/3/2024	184052	Oriental Trading Co Inc	\$	2,242.25
9/3/2024	184053	Petty Cash - Haverford Township	\$	85.35
9/3/2024	184054	Shred Patrol LLC	\$	1,200.00
9/3/2024	184055	The Munchy Machine LLC	\$	600.00
9/3/2024	184056	William & Robin McClellan	\$	373.68
9/9/2024	184057	21st Century Media-Philly Cluster	\$	828.03
9/9/2024	184058	911 Safety Equipment LLC	\$	12,423.00
9/9/2024	184059	A Marinelli & Sons Inc	\$	427.10
9/9/2024	184060	Abigail Crowley	\$	609.38
9/9/2024	184061	Active Network, Inc	\$	620.00
9/9/2024	184062	AIA Corporation	\$	51.00
9/9/2024	184063	A-Jon Construction Inc	\$	686.50
9/9/2024	184064	Ardmore Tire Inc	\$	6,028.50
9/9/2024	184065	Arlene M. LaRosa, RPR	\$	1,975.00
9/9/2024	184066	ASCAP	\$	443.33
9/9/2024	184067	Batteries Plus Bulbs	\$	107.88
9/9/2024	184068	Berrodin Parts Warehouse	\$	1,469.83
9/9/2024	184069	Beth Ann Rush	\$	850.00
9/9/2024	184070	BFI-King Of Prussia Recyclery	\$	26,253.58
9/9/2024	184071	Brothers Screen Grafx Inc	\$	1,815.00
9/9/2024	184072	Bryn Mawr Property Management	\$	18,900.00
9/9/2024	184073	Calumet Specialty Products Partners LP	\$	2,340.52
9/9/2024	184074	Cardone-Nuss Printing	\$	451.00
9/9/2024	184075	Carol A Fee	\$	315.00
9/9/2024	184076	Charles A Higgins & Sons Inc	\$	7,483.80
9/9/2024	184077	Colonial Electric Supply Company Inc	\$	1,540.69
9/9/2024	184078	Coyle Lynch & Company	\$	1,000.00
9/9/2024	184079	D M I Home Supply	\$	159.06
9/9/2024	184080	Darren Stienstra	\$	1,340.00

9/9/2024	184081	Delaware County Solid Waste Authority	\$	115,926.00
9/9/2024	184082	Delaware Valley Mobile Drug Testing	\$	880.85
9/9/2024	184083	Del-Val International Trucks, Inc	\$	492.27
9/9/2024	184084	Denney Electrical Supply	\$	225.00
9/9/2024	184085	Direct Paint & Collision Inc	\$	16,324.81
9/9/2024	184086	Drugscan, Inc	\$	705.00
9/9/2024	184087	Eagle Wireless Communications LLC	\$	1,902.85
9/9/2024	184088	Eastburn and Gray PC	\$	2,116.82
9/9/2024	184089	Elizabeth Luff	\$	140.00
9/9/2024	184090	Eric Dahl	\$	812.00
9/9/2024	184091	FencCo Inc	\$	5,230.00
9/9/2024	184092	Ferguson & McCann Inc	\$	4,900.00
9/9/2024	184093	Fisher's Ace Hardware	\$	40.40
9/9/2024	184094	Fred Beans Ford of West Chester Inc	\$	1,967.39
9/9/2024	184095	Gail Stickney	\$	157.26
9/9/2024	184096	Galantino Supply Company Inc	\$	21.15
9/9/2024	184097	Gallagher Benefit Services Inc	\$	1,750.00
9/9/2024	184098	General Code	\$	3,061.00
9/9/2024	184099	Gexpro	\$	53.97
9/9/2024	184100	Glasgow Inc	\$	809.74
9/9/2024	184101	Glick Fire Equipment Co., Inc	\$	240.00
9/9/2024	184102	Grainger	\$	198.83
9/9/2024	184103	Grimco Inc	\$	1,983.53
9/9/2024	184104	Haverford Township Free Library	\$	111,692.34
9/9/2024	184105	Henderson Fertilizing	\$	143.00
9/9/2024	184106	Hill Buick GMC	\$	5,184.44
9/9/2024	184107	Hilltop Distributors Co	\$	125.97
9/9/2024	184108	Hillyard /Delaware Valley Inc	\$	561.90
9/9/2024	184109	Hockeytown 19083 LLC	\$	547.00
9/9/2024	184110	Hour Glass Cleaners, Inc	\$	465.00
9/9/2024	184111	Interstate Spring & Alignment Inc	\$	116.15
9/9/2024	184112	Irrigation Systems, Inc	\$	1,139.50
9/9/2024	184113	Ivens-Bronstein Veterinary Hospital Inc	\$	977.32
9/9/2024	184114	J J Keller & Associates Inc	\$	712.76
9/9/2024	184115	Jacob Low Hardware	\$	757.69
9/9/2024	184116	Joe's Automotive	\$	749.75
9/9/2024	184117	JPS Equipment Co., Inc	\$	5,973.00
9/9/2024	184118	Keira Hornung	\$	609.38
9/9/2024	184119	Keystone Municipal Services, Inc	\$	4,087.50
9/9/2024	184120	Kilkenny Law, LLC	\$	7,305.75
9/9/2024	184121	Lauren DiMartino	\$	140.00
9/9/2024	184122	Lawrence Park Swim Club	\$	1,600.00
9/9/2024	184123	Lisa A Drake	\$	140.00
9/9/2024	184124	LogoWear House Inc	\$	1,772.00
9/9/2024	184125	Macy Dahl	\$	609.38
9/9/2024	184126	Marcum LLP	\$	393.75
9/9/2024	184127	Marcus Tucker	\$	180.00
9/9/2024	184128	Marple Township Police Department	\$	2,013.75
9/9/2024	184129	McLenaghan Wholesale Tires Inc	\$	1,774.00

9/9/2024	184130	McNichol, Byrne, & Matlawski, PC	\$	5,472.50
9/9/2024	184131	MLH Occupational & Travel Health	\$	3,058.00
9/9/2024	184132	Newtown Police Department	\$	2,930.91
9/9/2024	184133	Nichols Plumbing & Heating, Inc	\$	1,210.00
9/9/2024	184134	Office Basics, Inc	\$	1,163.61
9/9/2024	184135	Ollis Brothers Inc	\$	165.00
9/9/2024	184136	Pacifico Marple Ford	\$	1,402.87
9/9/2024	184137	Park's Best Car Wash Inc	\$	720.00
9/9/2024	184138	Pennoni Associates, Inc	\$	10,468.00
9/9/2024	184139	Pennsylvania Recreation & Park Society	\$	9,499.00
9/9/2024	184140	PeopleGuru Inc	\$	1,497.40
9/9/2024	184141	PetroChoice	\$	4,003.15
9/9/2024	184142	Petroleum Traders Corp	\$	25,966.45
9/9/2024	184143	PetSmart #1804	\$	657.10
9/9/2024	184144	Philadelphia Area Disc Alliance	\$	2,100.00
9/9/2024	184145	Port A Bowl Restroom Co Corp	\$	922.14
9/9/2024	184146	PPS Print Solutions	\$	11,592.65
9/9/2024	184147	Quinby Dahl	\$	421.86
9/9/2024	184148	R J Power Equipment Co Inc	\$	647.00
9/9/2024	184149	R.S. Sales & Service, Inc	\$	645.00
9/9/2024	184150	Radnor Township Police Department	\$	2,066.13
9/9/2024	184151	Raffaele & Puppio, LLP	\$	526.50
9/9/2024	184152	Rescue One Training for Life, Inc	\$	341.00
9/9/2024	184153	Sandy McGuire	\$	560.00
9/9/2024	184154	School District of Haverford Township	\$	16,040.16
9/9/2024	184155	School District of Haverford Township	\$	9,476.70
9/9/2024	184156	Sherwin-Williams	\$	246.34
9/9/2024	184157	Sinclair Exterminating Inc	\$	790.00
9/9/2024	184158	Sir Speedy Printing Center #7099	\$	2,400.00
9/9/2024	184159	Springfield Township Police Department	\$	5,788.01
9/9/2024	184160	Stephanie Turnbull	\$	480.00
9/9/2024	184161	Superior Alarm Systems Inc	\$	420.00
9/9/2024	184162	T. Frank McCall's, Inc	\$	1,933.87
9/9/2024	184163	Tactical Wear	\$	8,278.70
9/9/2024	184164	Theatre Horizon Inc	\$	3,940.00
9/9/2024	184165	Thomas Zukowski	\$	200.00
9/9/2024	184166	Thomson Reuters-West	\$	354.29
9/9/2024	184167	Trane U.S. Inc	\$	4,710.32
9/9/2024	184168	Triple R Truck Parts	\$	2,066.36
9/9/2024	184169	Tri-State Financial Group LLC	\$	10,522.77
9/9/2024	184170	TruckPro LLC Corp	\$	2,673.55
9/9/2024	184171	Turtle & Hughes, Inc	\$	10,575.00
9/9/2024	184172	U S Municipal Inc	\$	781.00
9/9/2024	184173	UK Elite Soccer, Inc	\$	8,850.00
9/9/2024	184174	ULINE, Inc	\$	1,289.76
9/9/2024	184175	United States Ice Rink Association	\$	95.00
9/9/2024	184176	VCA Old Marple Animal Hospitals	\$	377.97
9/9/2024	184177	Victory Gardens Inc	\$	2,000.00
9/9/2024	184178	W.F. Wechsler & Associates	\$	1,300.00

9/9/2024	184179	Weeds, Inc	\$	1,160.00	
9/9/2024	184180	Weinstein Supply Corp	\$	607.48	
9/9/2024	184181	Western Berks Ambulance Assoc	\$	580.00	
9/9/2024	184182	Whitmoyer Chevrolet-Buick Inc	\$	147,000.00	
9/9/2024	184183	World Class Soccer School LLC	\$	9,298.31	
Investment - PLGIT					
8/20/2024	ACH-496	Express Scripts Inc	\$	115.50	M
8/20/2024	ACH-497	Express Scripts Inc	\$	42,950.45	M
8/27/2024	ACH-500	Express Scripts Inc	\$	236.70	M
8/27/2024	ACH-501	Express Scripts Inc	\$	33,003.54	M
Police Property Room					
8/20/2024	173	Office of the Del Cty District Attorney	\$	764.00	M
Total General Fund:			\$	1,433,992.61	
Investment - Sewer PLGIT					
8/20/2024	ACH-498	Express Scripts Inc	\$	4,010.99	M
8/27/2024	ACH-502	Express Scripts Inc	\$	29.08	M
Sewer Cash - Operating					
8/20/2024	19748	North American Benefits Company	\$	64.80	
8/20/2024	19749	Vision Benefits of America	\$	200.50	
8/27/2024	19750	Ascendance Truck Pennsylvania LLC	\$	1,417.60	
8/27/2024	19751	AT & T Mobility	\$	86.07	
9/3/2024	19752	DelCo Public Schools Healthcare Trst	\$	9,519.55	
9/3/2024	19753	Delta Dental of Pennsylvania	\$	201.00	
9/3/2024	19754	North American Benefits Company	\$	109.82	
9/9/2024	19755	A-Jon Construction Inc	\$	633.00	
9/9/2024	19756	Cawley Environmental Services Inc	\$	4,955.01	
9/9/2024	19757	Commonwealth of PA	\$	3,000.00	
9/9/2024	19758	Galantino Supply Company Inc	\$	261.28	
9/9/2024	19759	Kilkenny Law, LLC	\$	1,128.25	
9/9/2024	19760	Office Basics, Inc	\$	203.92	
9/9/2024	19761	Pennoni Associates, Inc	\$	4,316.50	
9/9/2024	19762	Pennsylvania One Call System Inc	\$	363.72	
9/9/2024	19763	Petroleum Traders Corp	\$	3,701.41	
9/9/2024	19764	Pipe Line Plastics Inc	\$	1,746.40	
9/9/2024	19765	Radnor-Haverford-Marple Sewer Authority	\$	430,242.12	
9/9/2024	19766	School District of Haverford Township	\$	279.09	
9/9/2024	19767	Upper Darby Township Municipal Building	\$	140,091.26	
9/9/2024	19768	Upper Darby Township Municipal Building	\$	1,867.52	
Total Sewer Fund:			\$	608,428.89	
Grand Totals:			\$	3,858,388.94	

Haverford Township

Invoices by GL Distribution Account - August 13, 2024 - September 9, 2024

(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	Adam Dai DMD PC	8/21/2024	BRMM Grant Award - Final	8/31/2024	\$ 15,772.00	8/27/2024	7198
ARPA - Economic Impacts	House Cup Cofee Roasters	8/26/2024	BRMM Grant Award - Final	8/31/2024	\$ 21,066.95	8/27/2024	7199
ARPA - Economic Impacts	Pennoni Associates, Inc	8/23/2024	Darby Road Streetscape - Phase 3	8/31/2024	\$ 705.00	9/9/2024	7202
Total 03440907402:					\$ 37,543.95		
3440907502							
ARPA - General Government	21st Century Media-Philly Cluster	7/25/2024	Advertising - Police EVC Station	8/31/2024	\$ 325.51	9/9/2024	7200
ARPA - General Government	All Traffic Solutions, Inc.	8/22/2024	(2) Bundle Radar Speed Alerts, Trailers	8/31/2024	\$ 39,178.84	9/9/2024	7201
ARPA - General Government	Pennoni Associates, Inc	8/23/2024	Twp Bldg Electric Vehicle Charging Station	8/31/2024	\$ 1,778.75	9/9/2024	7202
Total 03440907502:					\$ 41,283.10		
3440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Landfill at Main't Yard	8/31/2024	\$ 372.50	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Brookline Blvd Sewer Replacement	8/31/2024	\$ 337.50	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Crescent Hill Francis Drive Lining	8/31/2024	\$ 1,280.25	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Cobbs Creek Interceptor Buttressing	8/31/2024	\$ 5,602.50	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Northbrook Stream Restoration	8/31/2024	\$ 3,409.75	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Dill Road Storm Sewer Lining	8/31/2024	\$ 225.00	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Merry Place & Wooded Section	8/31/2024	\$ 17,692.25	9/9/2024	7202
Total 03440907602:					\$ 28,919.75		
3440908102							
ARPA - Health Response	Pennoni Associates, Inc	8/23/2024	Brookline Park	8/31/2024	\$ 112.50	9/9/2024	7202
ARPA - Health Response	Pennoni Associates, Inc	8/23/2024	McDonald Field Lights	8/31/2024	\$ 623.75	9/9/2024	7202
Total 03440908102:					\$ 736.25		
Total American Rescue Plan Fund:					\$ 108,483.05		
Capital Fund							
18440907302							
Capital Projects	Nichols Plumbing & Heating, Inc	8/6/2024	(2) Hot Water Makers - Skatium	8/31/2024	\$ 9,389.00	9/9/2024	1146
Capital Projects	Pennoni Associates, Inc	8/23/2024	Raymond Drive Basin	8/31/2024	\$ 513.50	9/9/2024	1147
Capital Projects	Sir Speedy Printing Center #7099	8/13/2024	Naylor's Run Project Sign	8/31/2024	\$ 398.00	8/20/2024	1469
Capital Projects	Richard E Pierson Construction Inc	6/30/2024	Pennsy Trail Construction	8/31/2024	\$ 156,168.99	8/27/2024	1470
Capital Projects	Pennoni Associates, Inc	8/23/2024	DCED Trans Grant Mill & Karakung	8/31/2024	\$ 292.50	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	Pennsy Trail - Phase II	8/31/2024	\$ 1,462.50	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	Bailey Park 2022 Small Water_Sewer Grant	8/31/2024	\$ 2,620.50	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	Burmout & Glendale 2020 Multimodal	8/31/2024	\$ 525.00	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	CREC - EV Station	8/31/2024	\$ 3,390.00	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	2024 Road Program	8/31/2024	\$ 2,545.00	9/9/2024	1471
Capital Projects	Wiss, Janney, Elstner Associates, Ir	8/21/2024	Veneer Failure Investigation	8/31/2024	\$ 7,670.31	9/9/2024	1472
Capital Projects	Traffic Planning and Design, Inc	7/8/2024	Construction Inspec - Pennsy Trail	9/30/2024	\$ 23,127.84	9/3/2024	1473
Capital Projects	BKP Architects P.C.	8/5/2024	Skatium Locker Room Renovations	8/31/2024	\$ 4,995.00	9/9/2024	7039

Capital Projects	C.B. Development Services, Inc	8/26/2024	Skatium Locker Room Renovations	8/31/2024	\$ 3,434.88	9/9/2024	7040
Capital Projects	Elliott-Lewis	8/27/2024	Skatium Chiller Replacement	8/31/2024	\$ 23,130.00	9/9/2024	7041
Capital Projects	Pennoni Associates, Inc	8/23/2024	Skatium Cooling Towers	8/31/2024	\$ 150.00	9/9/2024	7042
Capital Projects	Pennoni Associates, Inc	8/23/2024	Skatium Chiller Replacement	8/31/2024	\$ 4,264.50	9/9/2024	7042
Capital Projects	AJM Electric, Inc	8/29/2024	Skatium Chiller Replacement - Electrical	8/31/2024	\$ 3,168.75	9/9/2024	7043
Capital Projects	AJM Electric, Inc	8/25/2024	Library - Prime (Electrical)	8/31/2024	\$ 97,589.70	9/9/2024	8139
Capital Projects	Atwell, LLC	8/14/2024	Haverford Township Library	8/31/2024	\$ 92.00	9/9/2024	8140
Capital Projects	Bernardon Architects	8/15/2024	Haverford Township Library	8/31/2024	\$ 22,212.39	9/9/2024	8141
Capital Projects	C.B. Development Services, Inc	8/26/2024	Haverford Township Library	8/31/2024	\$ 31,950.00	9/9/2024	8142
Capital Projects	David Blackmore & Associates Inc	7/31/2024	Haverford Township Library	8/31/2024	\$ 8,296.88	9/9/2024	8143
Capital Projects	Dolan Mechanical, Inc	8/31/2024	Library - Prime (HVAC)	8/31/2024	\$ 284,168.75	9/9/2024	8144
Capital Projects	Dolan Mechanical, Inc	8/31/2024	Library - Prime (Plumbing)	8/31/2024	\$ 61,481.00	9/9/2024	8145
Capital Projects	Pennoni Associates, Inc	8/23/2024	Township Building Solar	8/31/2024	\$ 817.25	9/9/2024	8146
Capital Projects	Pennoni Associates, Inc	8/23/2024	Library Parking Lot - 1 Mill Road	8/31/2024	\$ 7,229.75	9/9/2024	8146
Capital Projects	Pennoni Associates, Inc	8/23/2024	Haverford Township Library	8/31/2024	\$ 408.00	9/9/2024	8146
Capital Projects	Rycon Construction, Inc	8/28/2024	Library - Prime (GC)	8/31/2024	\$ 642,368.41	9/9/2024	8147
Total 18440907302:					\$ 1,403,860.40		
Total Capital Fund:					\$ 1,403,860.40		
CDBG Grant Fund							
4493750802							
Public Projects	Pennoni Associates, Inc	8/21/2024	Grange Estate Necessary Roof	8/31/2024	\$ 112.50	9/9/2024	4823
Total 04493750802:					\$ 112.50		
4494200002							
Miscellaneous Expense	21st Century Media-Philly Cluster	8/9/2024	Advertising	8/31/2024	\$ 216.46	9/9/2024	4815
Miscellaneous Expense	Anthony J Dunleavy Assoc Inc	9/1/2024	Recording Fees	8/31/2024	\$ 822.25	9/9/2024	4817
Total 04494200002:					\$ 1,038.71		
4494750602							
Administration	Anthony J Dunleavy Assoc Inc	9/1/2024	48th Yr Rehab	8/31/2024	\$ 11,700.00	9/9/2024	4817
Total 04494750602:					\$ 11,700.00		
4494750802							
Public Projects	Haverford Township	9/1/2024	Accessibility Improvements/Library Elevator	8/31/2024	\$ 100,344.15	9/9/2024	4819
Public Projects	Marino Corporation	8/21/2024	Manoa Rd/Allston Rd Traffic Signal Upgrade	8/31/2024	\$ 108,778.05	9/9/2024	4821
Public Projects	Pennoni Associates, Inc	8/21/2024	Oakford Road Culvert Repair (2024)	8/31/2024	\$ 2,447.50	9/9/2024	4823
Total 04494750802:					\$ 211,569.70		
4494751302							
Rehabilitation	AJP Contractors Inc	8/19/2024	2421 Wynnefield Dr	8/31/2024	\$ 24,825.00	9/9/2024	4816
Rehabilitation	AJP Contractors Inc	8/19/2024	719 Cricket Ave	8/31/2024	\$ 8,100.00	9/9/2024	4816
Rehabilitation	East Coast Environmental LLC	8/16/2024	719 Cricket Ave	8/31/2024	\$ 1,500.00	9/9/2024	4818
Rehabilitation	East Coast Environmental LLC	8/16/2024	2421 Wynnefield Dr	8/31/2024	\$ 11,550.00	9/9/2024	4818
Rehabilitation	Leadco Environmental Services Inc	8/19/2024	719 Cricket Ave	8/31/2024	\$ 604.00	9/9/2024	4820
Rehabilitation	Leadco Environmental Services Inc	8/19/2024	2421 Wynnefield Dr	8/31/2024	\$ 642.00	9/9/2024	4820
Rehabilitation	O'Connor Electric	8/17/2024	2421 Wynnefield Dr	8/31/2024	\$ 14,690.00	9/9/2024	4822
Rehabilitation	Pennoni Associates, Inc	8/21/2024	2421 Wynnefield Dr	8/31/2024	\$ 75.00	9/9/2024	4823
Rehabilitation	Pennoni Associates, Inc	8/21/2024	719 Cricket Ave	8/31/2024	\$ 262.50	9/9/2024	4823
Rehabilitation	Wayne Bevilacqua Plumbing Inc	7/19/2024	2421 Wynnefield Dr	8/31/2024	\$ 2,425.00	9/9/2024	4825
Total 04494751302:					\$ 64,673.50		
4495750602							
Administration	Anthony J Dunleavy Assoc Inc	9/1/2024	49th Yr Admin	8/31/2024	\$ 13,300.00	9/9/2024	4817

Total 04495750602:					\$	13,300.00		
4495751402								
Senior Citizens Services	Senior Services Management Grou	7/31/2024	Senior Transit Services	8/31/2024	\$	1,024.65	9/9/2024	4824
Senior Citizens Services	Senior Services Management Grou	7/31/2024	Senior Transit Services	8/31/2024	\$	204.93	9/9/2024	4824
Total 04495751402:					\$	1,229.58		
Total CDBG Grant Fund:					\$	303,623.99		
General Fund								
113000								
Due From Other Funds	PECO - Payment Processing	8/2/2024	Glendale Rd - Darby Creek	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	Darby Creek - Ellis	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	Bon Air - Darby Creek	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	West Chester Pk - Walnut Hill	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	3800 Darby Rd	8/31/2024	\$	4.70	8/13/2024	184006
Total 01130000:					\$	23.50		
124700								
Res Police Property Room	Office of the Del Cty District Attorn	8/14/2024	H2200012820	8/31/2024	\$	764.00	8/20/2024	173
Total 0124700:					\$	764.00		
1300300001								
R E Taxes Current Yr	William & Robin McClellan	8/26/2024	Court Stipulation #22040073500 (Refund on 2024 Twp F	9/30/2024	\$	381.31	9/3/2024	184056
R E Taxes Current Yr	William & Robin McClellan	8/26/2024	Court Stipulation #22040073500 (Refund on 2024 Twp F	9/30/2024	\$	(7.63)	9/3/2024	184056
Total 01300300001:						373.68		
1360361401								
Recreation Program Income	Andrea Beers	8/8/2024	Refund - Canceled Program	8/31/2024	\$	389.00	8/13/2024	183993
Recreation Program Income	Regina Rozran	8/15/2024	Refund - Canceled Program	8/31/2024	\$	135.00	8/20/2024	184026
Total 01360361401:					\$	524.00		
1400150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	124.80	8/20/2024	184023
Total 01400150002:					\$	124.80		
1400150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	20,100.87	9/3/2024	184044
Total 01400150502:					\$	20,100.87		
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	4,457.69	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	1,105.80	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	868.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	131.80	9/3/2024	184051
Total 01400151002:					\$	6,563.29		
1400200102								
Commissioners Expense	Judith Trombetta	7/28/2024	Commissioner Expenses	8/31/2024	\$	448.16	8/13/2024	184003
Commissioners Expense	Judith Trombetta	8/1/2024	Commissioner Expenses	8/31/2024	\$	995.75	8/13/2024	184003
Commissioners Expense	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	387.33	8/27/2024	184031
Commissioners Expense	Laura Cavender	8/22/2024	Commissioner Expense	8/31/2024	\$	286.20	8/27/2024	184036
Commissioners Expense	Postmaster	8/28/2024	Fall/Winter 2024 Newsletter Postage	8/31/2024	\$	3,969.48	8/29/2024	184038
Total 01400200102:					\$	6,086.92		
1400210202								
Ordinance Book Updating	General Code	7/31/2024	Ordinance Book Updating	8/31/2024	\$	3,061.00	9/9/2024	184098
Total 01400210202:					\$	3,061.00		
1400210602								

Advertising	21st Century Media-Philly Cluster	8/1/2024	Advertising	8/31/2024	\$	358.95	9/9/2024	184057
Advertising	21st Century Media-Philly Cluster	8/2/2024	Advertising	8/31/2024	\$	262.50	9/9/2024	184057
Advertising	21st Century Media-Philly Cluster	8/16/2024	Advertising	8/31/2024	\$	103.29	9/9/2024	184057
Advertising	21st Century Media-Philly Cluster	8/16/2024	Advertising	8/31/2024	\$	103.29	9/9/2024	184057
Total 01400210602:					\$	828.03		
1400290202								
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - General	8/31/2024	\$	2,625.00	9/9/2024	184120
Total 01400290202:					\$	2,625.00		
1400290302								
Prof Services - Special	Coyle Lynch & Company	8/6/2024	RE Appraisals	8/31/2024	\$	1,000.00	9/9/2024	184078
Prof Services - Special	Kilkenny Law, LLC	8/1/2024	Legal Services - Liens	8/31/2024	\$	1,128.25	9/9/2024	184120
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	8/6/2024	Legal services - Steubner	8/31/2024	\$	4,847.50	9/9/2024	184130
Total 01400290302:					\$	6,975.75		
1400300002								
Communications	Comcast	8/2/2024	Cable - 1014 Darby Rd	8/31/2024	\$	188.77	8/13/2024	183998
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	23.98	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	45.58	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	43.04	8/27/2024	184031
Total 01400300002:					\$	301.37		
1400510002								
Vehicle Fuel	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$	188.49	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	118.54	9/9/2024	184142
Total 01400510002:					\$	307.03		
1402150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	73.20	8/20/2024	184023
Total 01402150002:					\$	73.20		
1402150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	4,459.71	9/3/2024	184044
Total 01402150502:					\$	4,459.71		
1402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	6.34	8/20/2024	497
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	77.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	124.45	9/3/2024	184051
Total 01402151002:					\$	207.79		
1402200202								
Office Supplies	Office Basics, Inc	8/28/2024	Office Supplies	8/31/2024	\$	86.78	9/9/2024	184134
Total 01402200202:					\$	86.78		
1402221602								
Bonding Insurance: Director	Arthur J Gallagher Risk Mgmt Serv	6/26/2024	Bond - A Cuthbertson	8/31/2024	\$	6,069.00	8/20/2024	184014
Total 01402221602:					\$	6,069.00		
1402290302								
Prof Services - Special	Eastburn and Gray PC	8/9/2024	BPM Compliance - Legal	8/31/2024	\$	630.00	9/9/2024	184088
Prof Services - Special	Eastburn and Gray PC	8/9/2024	BPM Compliance - Legal	8/31/2024	\$	690.00	9/9/2024	184088
Prof Services - Special	Eastburn and Gray PC	8/9/2024	BPM Compliance - Legal	8/31/2024	\$	796.82	9/9/2024	184088
Prof Services - Special	Marcum LLP	8/1/2024	BMP Compliance - Audit	8/31/2024	\$	393.75	9/9/2024	184126
Total 01402290302:					\$	2,510.57		
1402300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	35.97	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	68.38	8/20/2024	184019

Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 43.04	8/27/2024	184031
Total 01402300002:					\$ 147.39		
1402450002							
Tax Collection Fee	Tri-State Financial Group LLC	8/16/2024	Distribution of Tax Collection	8/31/2024	\$ 10,522.77	9/9/2024	184169
Total 01402450002:					\$ 10,522.77		
1406150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 26.40	8/20/2024	184023
Total 01406150002:					\$ 26.40		
1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 54.13	9/3/2024	184051
Total 01406151002:					\$ 54.13		
1406200502							
Computers & Technology	PeopleGuru Inc	8/1/2024	Monthly Time & Attendance	8/31/2024	\$ 1,497.40	9/9/2024	184140
Total 01406200502:					\$ 1,497.40		
1406222702							
Admin Charge Prescriptions	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 115.50	8/20/2024	496
Admin Charge Prescriptions	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 236.70	8/27/2024	500
Admin Charge Prescriptions	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 1,707.13	9/3/2024	184045
Admin Charge Prescriptions	Gallagher Benefit Services Inc	8/8/2024	Consulting Services	8/31/2024	\$ 1,750.00	9/9/2024	184097
Total 01406222702:					\$ 3,809.33		
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 23.28	8/20/2024	184028
Admin Charge Vision Plan	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 107.42	8/20/2024	184028
Total 01406222802:					\$ 130.70		
1406290802							
Employee Engagement/Wellness	The Munchy Machine LLC	8/23/2024	Employee Appreciation Lunch - Deposit	9/30/2024	\$ 600.00	9/3/2024	184055
Total 01406290802:					\$ 600.00		
1406300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 16.27	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 30.93	8/20/2024	184019
Total 01406300002:					\$ 47.20		
1406310002							
Civilian Drug/Background Test	Delaware Valley Moble Drug Testin	7/31/2024	Drug Testing	8/31/2024	\$ 880.85	9/9/2024	184082
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/2/2024	Drug Test	8/31/2024	\$ 106.00	9/9/2024	184131
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/2/2024	Drug Test	8/31/2024	\$ 106.00	9/9/2024	184131
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/2/2024	Drug Test	8/31/2024	\$ 106.00	9/9/2024	184131
Total 01406310002:					\$ 1,198.85		
1407150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 66.00	8/20/2024	184023
Total 01407150002:					\$ 66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 5,639.62	9/3/2024	184044
Total 01407150502:					\$ 5,639.62		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 44.13	8/27/2024	501
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 102.50	9/3/2024	184051
Total 01407151002:					\$ 146.63		
1407200502							
Computers & Technology	W.F. Wechsler & Associates	7/10/2024	Phone System License	8/31/2024	\$ 1,300.00	9/9/2024	184178

Total 01407200502:					\$	1,300.00		
1407300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	32.55	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	61.86	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	172.15	8/27/2024	184031
Total 01407300002:					\$	266.56		
1409150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	53.40	8/20/2024	184023
Total 01409150002:					\$	53.40		
1409150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	6,352.61	9/3/2024	184044
Total 01409150502:					\$	6,352.61		
1409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	0.46	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	6.65	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	1,073.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	109.64	9/3/2024	184051
Total 01409151002:					\$	1,189.75		
1409200002								
Miscellaneous	James McCans	8/1/2024	Safety Commitee Lunch	8/31/2024	\$	143.71	8/13/2024	184002
Miscellaneous	Office Basics, Inc	8/7/2024	Break Room Supplies	8/31/2024	\$	175.13	9/9/2024	184134
Total 01409200002:					\$	318.84		
1409201302								
Utilities	PECO - Payment Processing	8/2/2024	Brookline Blvd Parking Lot	8/31/2024	\$	111.95	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	Brookline Blvd Parking Lot	8/31/2024	\$	113.47	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	101 Hilltop Rd - PW Yard	8/31/2024	\$	1,417.92	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	101 Hilltop Rd - PW Yard	8/31/2024	\$	1,278.59	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	3500 Darby Rd - Office	8/31/2024	\$	53.96	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	1010 Darby Rd	8/31/2024	\$	5,213.93	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	1744 Burmont Rd	8/31/2024	\$	108.30	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	1002 Darby Rd - Front	8/31/2024	\$	226.13	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	2912 Normandy Rd	8/31/2024	\$	273.20	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	103 Allgates Rd Main - Gate Lght	8/31/2024	\$	35.87	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	103 Allgates Rd Main - Gate Lght	8/31/2024	\$	36.09	8/13/2024	184006
Utilities	Aqua Pennsylvania	8/14/2024	2908 Normandy Rd	8/31/2024	\$	105.83	8/27/2024	184030
Utilities	Aqua Pennsylvania	8/13/2024	1227 E Darby Rd - Brookline - Sprinkler	8/31/2024	\$	21.32	8/27/2024	184030
Utilities	Aqua Pennsylvania	8/13/2024	2231 E Darby Rd - Triangle Garden	8/31/2024	\$	28.60	8/27/2024	184030
Utilities	Aqua Pennsylvania	8/13/2024	1010 Darby Rd	8/31/2024	\$	348.19	8/27/2024	184030
Utilities	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 1010 Darby Rd	8/31/2024	\$	173.46	8/27/2024	184034
Utilities	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 2325 Darby Rd	8/31/2024	\$	4.90	8/27/2024	184034
Utilities	Aqua Pennsylvania	8/22/2024	1426 Windsor Park Ln - Garage	9/30/2024	\$	174.36	9/3/2024	184039
Utilities	Aqua Pennsylvania	8/22/2024	201 West Chester Pk - Llanerch	9/30/2024	\$	21.32	9/3/2024	184039
Utilities	Aqua Pennsylvania	8/22/2024	50 Hilltop Rd - Water	9/30/2024	\$	98.59	9/3/2024	184039
Utilities	Aqua Pennsylvania	8/22/2024	50 Hilltop Rd	9/30/2024	\$	41.79	9/3/2024	184039
Total 01409201302:					\$	9,887.77		
1409300002								
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	129.11	8/27/2024	184031
Total 01409300002:					\$	129.11		
1409400802								

Repairs & Maintenance	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 144.95	8/20/2024	184025
Repairs & Maintenance	Ferguson & McCann Inc	8/22/2024	2024 Compliance Testing - 1 Hilltop Rd	8/31/2024	\$ 2,300.00	9/9/2024	184092
Repairs & Maintenance	Ferguson & McCann Inc	8/22/2024	2024 Compliance Testing - 1010 Darby Road	8/31/2024	\$ 2,600.00	9/9/2024	184092
Repairs & Maintenance	Fisher's Ace Hardware	7/29/2024	Padlock - Gentile Fountain	8/31/2024	\$ 19.99	9/9/2024	184093
Repairs & Maintenance	Henderson Fertilizing	8/19/2024	Fertilizing & Weed Control	8/31/2024	\$ 143.00	9/9/2024	184105
Repairs & Maintenance	Sinclair Exterminating Inc	6/30/2024	Exterminating - Police/Admin, Public Works	8/31/2024	\$ 360.00	9/9/2024	184157
Total 01409400802:					\$ 5,567.94		
1409410902							
Property & Casualty Insurance	Lance Cristiano	8/8/2024	Reimb - Windshield Damage by Conrtactor	8/31/2024	\$ 324.18	8/13/2024	184004
Total 01409410902:					\$ 324.18		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring - 2325 Darby Rd Rear	8/31/2024	\$ 120.00	9/9/2024	184161
Alarm Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring - 1014 Darby Rd	8/31/2024	\$ 75.00	9/9/2024	184161
Total 01409412802:					\$ 195.00		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 196.20	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 100.99	9/9/2024	184142
Total 01409510002:					\$ 297.19		
1410150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 61.80	8/20/2024	184023
Total 01410150002:					\$ 61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 1,267.25	8/20/2024	184023
Total 01410150102:					\$ 1,267.25		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 465.65	8/20/2024	184023
Total 01410150202:					\$ 465.65		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 11,240.16	9/3/2024	184044
Total 01410150502:					\$ 11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 128,470.55	9/3/2024	184044
Total 01410150602:					\$ 128,470.55		
1410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 48,714.83	9/3/2024	184044
Health Benefits - Ret'd Police	Independence Blue Cross	8/8/2024	Health Benefits	9/30/2024	\$ 5,042.10	9/3/2024	184048
Health Benefits - Ret'd Police	Independence Blue Cross	8/8/2024	Health Benefits	9/30/2024	\$ 5,868.27	9/3/2024	184049
Health Benefits - Ret'd Police	Independence Blue Cross	8/8/2024	Health Benefits	9/30/2024	\$ 1,303.64	9/3/2024	184050
Total 01410150702:					\$ 60,928.84		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 998.91	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 127.75	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 3,168.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 130.42	9/3/2024	184051
Total 01410151002:					\$ 4,425.08		
1410151102							
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 10,380.31	8/20/2024	497
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 6,095.18	8/27/2024	501
Rx/Dental/Vision/LTD - Police	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 194.00	8/20/2024	184028

Rx/Dental/Vision/LTD - Police	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 8,936.00	9/3/2024	184045
Total 01410151102:					\$ 25,605.49		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 68.36	8/20/2024	497
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 8,904.46	8/20/2024	497
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 13,496.46	8/20/2024	497
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 1,565.69	8/27/2024	501
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 8,383.17	8/27/2024	501
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 9,685.45	8/27/2024	501
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 152.00	8/20/2024	184028
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 131.00	9/3/2024	184045
Total 01410151202:					\$ 42,386.59		
1410152502							
Death Service Benefits	Gail Stickney	9/1/2024	Death Service Benefits	8/31/2024	\$ 157.26	9/9/2024	184095
Total 01410152502:					\$ 157.26		
1410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 144.95	8/20/2024	184025
Miscellaneous Expense	D M I Home Supply	8/19/2024	(2) Clear Caulk, (3) Shims	8/31/2024	\$ 35.95	9/9/2024	184079
Miscellaneous Expense	Jacob Low Hardware	8/23/2024	(2) Zip Ties, (2) Staples	8/31/2024	\$ 37.00	9/9/2024	184115
Total 01410200002:					\$ 217.90		
1410200202							
Office Supplies	Office Basics, Inc	8/23/2024	Office Supplies	8/31/2024	\$ 207.15	9/9/2024	184134
Total 01410200202:					\$ 207.15		
1410201102							
Building Maintenance	Petty Cash - Haverford Township	8/28/2024	Petty Cash - Police	9/30/2024	\$ 49.47	9/3/2024	184053
Building Maintenance	Jacob Low Hardware	8/13/2024	Spray Paint	8/31/2024	\$ 7.98	9/9/2024	184115
Building Maintenance	Nichols Plumbing & Heating, Inc	8/8/2024	Service - Mens Locker Room	8/31/2024	\$ 730.00	9/9/2024	184133
Building Maintenance	R.S. Sales & Service, Inc	8/5/2024	Service - Ice Machine	8/31/2024	\$ 645.00	9/9/2024	184149
Total 01410201102:					\$ 1,432.45		
1410210102							
Postage Expense	Federal Express Corp	8/13/2024	Express Mail	9/30/2024	\$ 43.17	9/3/2024	184047
Total 01410210102:					\$ 43.17		
1410250202							
Animal Control	Fisher's Ace Hardware	7/4/2024	(4) AA Batteries	8/31/2024	\$ 7.99	9/9/2024	184093
Animal Control	Ivens-Bronstein Veterinary Hospita	3/16/2024	Animal Control	8/31/2024	\$ 833.32	9/9/2024	184113
Animal Control	Ivens-Bronstein Veterinary Hospita	8/5/2024	Animal Control	8/31/2024	\$ 144.00	9/9/2024	184113
Animal Control	Jacob Low Hardware	8/14/2024	Animal Trap	8/31/2024	\$ 99.99	9/9/2024	184115
Animal Control	Jacob Low Hardware	8/25/2024	(12) Bait Stations, Bait	8/31/2024	\$ 572.76	9/9/2024	184115
Total 01410250202:					\$ 1,658.06		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	8/1/2024	Information Charges	8/31/2024	\$ 354.29	9/9/2024	184166
Total 01410260102:					\$ 354.29		
1410280302							
Uniforms	911 Safety Equipment LLC	7/9/2024	Uniforms	8/31/2024	\$ 8,935.00	9/9/2024	184058
Uniforms	911 Safety Equipment LLC	8/5/2024	Uniforms	8/31/2024	\$ 2,089.00	9/9/2024	184058
Uniforms	911 Safety Equipment LLC	8/7/2024	Uniforms	8/31/2024	\$ 315.00	9/9/2024	184058
Uniforms	911 Safety Equipment LLC	8/9/2024	Uniforms	8/31/2024	\$ 140.00	9/9/2024	184058
Total 01410280302:					\$ 11,479.00		
1410280702							

Uniform Maintenance	Hour Glass Cleaners, Inc	5/1/2024	Uniform cleaning	8/31/2024	\$	171.20	9/9/2024	184110
Uniform Maintenance	Hour Glass Cleaners, Inc	6/1/2024	Uniform cleaning	8/31/2024	\$	156.70	9/9/2024	184110
Uniform Maintenance	Hour Glass Cleaners, Inc	7/1/2024	Uniform cleaning	8/31/2024	\$	137.10	9/9/2024	184110
Total 01410280702:					\$	465.00		
1410300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	611.51	8/13/2024	184013
Communications	Comcast	8/12/2024	Cable - 1010 Darby Rd	8/31/2024	\$	153.67	8/20/2024	184018
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	1,162.40	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	2,797.37	8/27/2024	184031
Total 01410300002:					\$	4,724.95		
1410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2024	Geotab Monthly Service - Police	8/31/2024	\$	568.62	9/9/2024	184087
Total 01410300102:					\$	568.62		
1410510002								
Vehicle Fuel	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$	9,364.75	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	5,889.41	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	179.03	9/9/2024	184154
Total 01410510002:					\$	15,433.19		
1410510702								
Vehicle Maintenance	Berrodin Parts Warehouse	7/30/2024	Converter C-46	8/31/2024	\$	687.74	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/7/2024	RETURN - Converter	8/31/2024	\$	(687.74)	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/7/2024	Engine Mount C-24	8/31/2024	\$	54.82	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/14/2024	(2) Ceramic Pads C-23	8/31/2024	\$	159.49	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/15/2024	Loaded Strut, Control Arm C-46	8/31/2024	\$	307.97	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/16/2024	Sway Bar Bushing C-46	8/31/2024	\$	9.83	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/21/2024	(2) Feed Filters, Brake Pads, Wheel Nut C-45	8/31/2024	\$	94.15	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	7/31/2024	Converter C-46	8/31/2024	\$	687.74	9/9/2024	184068
Vehicle Maintenance	Darren Stienstra	5/27/2024	Vehicle Detailing	8/31/2024	\$	1,340.00	9/9/2024	184080
Vehicle Maintenance	Hill Buick GMC	8/1/2024	Pump, (8) Injectors, (8) Gaskets C-46	8/31/2024	\$	1,214.35	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/30/2024	(2) Shock Absorbers, (2) Washer Pumps C-11	8/31/2024	\$	417.56	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/25/2024	(4) AC Seals, Compressor C-22	8/31/2024	\$	429.06	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/30/2024	Battery, Return Core C-14	8/31/2024	\$	265.00	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/31/2024	(7) Nuts C-46	8/31/2024	\$	46.75	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	8/1/2024	Arm C-12	8/31/2024	\$	199.29	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	8/13/2024	Compressor, Tank, 94R-AGM, (3)Sensors C-11, 16, 18,48	8/31/2024	\$	1,585.32	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	8/16/2024	Battery, Harness, Mount C-10, 16	8/31/2024	\$	1,027.11	9/9/2024	184106
Vehicle Maintenance	Joe's Automotive	8/2/2024	Alignment C-12	8/31/2024	\$	149.95	9/9/2024	184116
Vehicle Maintenance	Joe's Automotive	8/16/2024	Alignment C-46	8/31/2024	\$	149.95	9/9/2024	184116
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	8/13/2024	(4) Tires C-66	8/31/2024	\$	388.00	9/9/2024	184129
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$	622.50	9/9/2024	184137
Vehicle Maintenance	TruckPro LLC Corp	7/31/2024	(2) Batteries C-33, 35	8/31/2024	\$	261.44	9/9/2024	184170
Vehicle Maintenance	TruckPro LLC Corp	8/14/2024	(2) Batteries C-10	8/31/2024	\$	292.98	9/9/2024	184170
Total 01410510702:					\$	9,703.26		
1410550002								
Vehicle Accidents	Direct Paint & Collision Inc	6/17/2024	Repair C-19	8/31/2024	\$	11,141.11	9/9/2024	184085
Vehicle Accidents	Direct Paint & Collision Inc	7/1/2024	Repair C-19	8/31/2024	\$	521.08	9/9/2024	184085
Vehicle Accidents	Direct Paint & Collision Inc	6/8/2024	Repairs C-29	8/31/2024	\$	4,662.62	9/9/2024	184085
Total 01410550002:					\$	16,324.81		
1410600002								

Minor Equipment	ULINE, Inc	8/14/2024	(5) Hand-Held Traffic Paddles	8/31/2024	\$ 264.19	9/9/2024	184174
Total 01410600002:					\$ 264.19		
1410610802							
Drug Testing	Drugscan, Inc	7/31/2024	Drug testing	8/31/2024	\$ 705.00	9/9/2024	184086
Total 01410610802:					\$ 705.00		
1410610902							
Photography	Batteries Plus Bulbs	8/14/2024	(9) Batteries	8/31/2024	\$ 107.88	9/9/2024	184067
Total 01410610902:					\$ 107.88		
1410611502							
Auto Purchase Expense	Whitmoyer Chevrolet-Buick Inc	8/21/2024	2024 Tahoe 4WD C-16	8/31/2024	\$ 47,000.00	9/9/2024	184182
Auto Purchase Expense	Whitmoyer Chevrolet-Buick Inc	8/21/2024	2023 Tahoe 4WD C-12	8/31/2024	\$ 47,000.00	9/9/2024	184182
Auto Purchase Expense	Whitmoyer Chevrolet-Buick Inc	8/21/2024	2024 Tahoe 4WD C-18	8/31/2024	\$ 53,000.00	9/9/2024	184182
Total 01410611502:					\$ 147,000.00		
1410612002							
Body Armor	Tactical Wear	8/12/2024	Body Armor	8/31/2024	\$ 8,278.70	9/9/2024	184163
Total 01410612002:					\$ 8,278.70		
1410614102							
Canine Development	911 Safety Equipment LLC	7/9/2024	Uniforms	8/31/2024	\$ 944.00	9/9/2024	184058
Canine Development	PetSmart #1804	8/6/2024	K9 Supplies - Bodhi	8/31/2024	\$ 179.72	9/9/2024	184143
Canine Development	PetSmart #1804	8/7/2024	K9 Supplies - Axel	8/31/2024	\$ 136.47	9/9/2024	184143
Canine Development	PetSmart #1804	8/14/2024	K9 Supplies - New K-9	8/31/2024	\$ 340.91	9/9/2024	184143
Canine Development	VCA Old Marple Animal Hospitals	6/26/2024	K9 Supplies	8/31/2024	\$ 125.99	9/9/2024	184176
Canine Development	VCA Old Marple Animal Hospitals	7/15/2024	K9 Supplies	8/31/2024	\$ 125.99	9/9/2024	184176
Canine Development	VCA Old Marple Animal Hospitals	7/31/2024	K9 Supplies	8/31/2024	\$ 125.99	9/9/2024	184176
Total 01410614102:					\$ 1,979.07		
1410614202							
Community Service	Deborah Tori	8/6/2024	Reimb - National Night Out	8/31/2024	\$ 120.00	8/20/2024	184020
Community Service	Mohammed Mouakkil	8/6/2024	National Night Out	8/31/2024	\$ 550.00	8/20/2024	184022
Community Service	Petty Cash - Haverford Township	8/28/2024	Petty Cash - Police	9/30/2024	\$ 35.88	9/3/2024	184053
Total 01410614202:					\$ 705.88		
1410700202							
Police Grant Expenses	Marple Township Police Departmer	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 1,288.80	9/9/2024	184128
Police Grant Expenses	Marple Township Police Departmer	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 724.95	9/9/2024	184128
Police Grant Expenses	Newtown Police Department	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 1,605.22	9/9/2024	184132
Police Grant Expenses	Newtown Police Department	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 1,325.69	9/9/2024	184132
Police Grant Expenses	Radnor Township Police Departme	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 509.94	9/9/2024	184150
Police Grant Expenses	Radnor Township Police Departme	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 1,367.35	9/9/2024	184150
Police Grant Expenses	Radnor Township Police Departme	8/22/2024	North Delco PTS Grant - Pedestrian Enforcement Wave 2	8/31/2024	\$ 188.84	9/9/2024	184150
Police Grant Expenses	Springfield Township Police Depart	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 3,122.32	9/9/2024	184159
Police Grant Expenses	Springfield Township Police Depart	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 1,589.69	9/9/2024	184159
Police Grant Expenses	Springfield Township Police Depart	8/22/2024	North Delco PTS Grant - Pedestrian Enforcement Wave 2	8/31/2024	\$ 1,076.00	9/9/2024	184159
Total 01410700202:					\$ 12,798.80		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	8/1/2024	(2) Hydrants - 120 Allgates Dr	8/31/2024	\$ 106.23	8/13/2024	183994
Hydrant Rentals	Aqua Pennsylvania	8/14/2024	1 Allgates Dr - Hydrant	8/31/2024	\$ 114.30	8/27/2024	184030
Hydrant Rentals	Aqua Pennsylvania	8/14/2024	900 Parkview Dr - Hydrant	8/31/2024	\$ 114.87	8/27/2024	184030
Hydrant Rentals	Aqua Pennsylvania	8/13/2024	1010 Darby Rd - Hydrant	8/31/2024	\$ 252.50	8/27/2024	184030
Total 01411201602:					\$ 587.90		
1411260302							

Recruitment & Retention	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$	30.00	9/9/2024	184137
Total 01411260302:					\$	30.00		
1411510002								
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$	499.41	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	257.08	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	1,039.37	9/9/2024	184154
Total 01411510002:					\$	1,795.86		
1411510702								
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/25/2024	Service - Engine Light F-35 Brookline	8/31/2024	\$	240.00	9/9/2024	184101
Vehicle Maintenance	Joe's Automotive	8/6/2024	Alignment C-1 Brookline	8/31/2024	\$	149.95	9/9/2024	184116
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	8/5/2024	(4) Tires C-1 Brookline	8/31/2024	\$	732.00	9/9/2024	184129
Vehicle Maintenance	Triple R Truck Parts	8/7/2024	(3) Kits, (2) Level 1 Cores T-34 Llanerch	8/31/2024	\$	399.89	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/15/2024	Inversion Valve E-35 Brookline	8/31/2024	\$	369.52	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/20/2024	LED Model Volt Lamp L-38 Oakmont	8/31/2024	\$	59.60	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/20/2024	Press Switch E-34 Llanerch	8/31/2024	\$	71.38	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/21/2024	Unloader Valve Kit E-58 Bon Air	8/31/2024	\$	22.23	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/22/2024	Lube Spin-on, STT Lamp, Plug-in Seal R-56 Manoa	8/31/2024	\$	185.68	9/9/2024	184168
Vehicle Maintenance	TruckPro LLC Corp	7/31/2024	(3) Batteries, Break Cleaner, Lube Filter R-56 Manoa	8/31/2024	\$	513.51	9/9/2024	184170
Total 01411510702:					\$	2,743.76		
1411901502								
Physicals	MLH Occupational & Travel Health	8/2/2024	Physicals	8/31/2024	\$	2,056.00	9/9/2024	184131
Physicals	MLH Occupational & Travel Health	8/2/2024	Physicals	8/31/2024	\$	684.00	9/9/2024	184131
Total 01411901502:					\$	2,740.00		
1412150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	37.80	8/20/2024	184023
Total 01412150002:					\$	37.80		
1412150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	4,213.64	9/3/2024	184044
Total 01412150502:					\$	4,213.64		
1412151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	15.94	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	195.85	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	933.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	79.64	9/3/2024	184051
Total 01412151002:					\$	1,224.43		
1412200402								
Medical Supplies	Rescue One Training for Life, Inc	8/23/2024	(5) Zoll Stat Padz	8/31/2024	\$	341.00	9/9/2024	184152
Total 01412200402:					\$	341.00		
1412201302								
Utilities	PECO - Payment Processing	8/2/2024	800 Ardmore Ave	8/31/2024	\$	54.77	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Quatrani Bld	8/31/2024	\$	274.27	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Quatrani Bld	8/31/2024	\$	251.12	8/13/2024	184006
Utilities	Aqua Pennsylvania	8/13/2024	2325 Darby Rd	8/31/2024	\$	57.75	8/27/2024	184030
Total 01412201302:					\$	637.91		
1412290302								
Professional Services	Sinclair Exterminating Inc	6/30/2024	Exterminating - EMT	8/31/2024	\$	135.00	9/9/2024	184157
Professional Services	Western Berks Ambulance Assoc	2/26/2024	2024 - ESO Software	8/31/2024	\$	580.00	9/9/2024	184181
Total 01412290302:					\$	715.00		
1412300002								

Communications	Comcast	8/11/2024	Cable/Internet/Phone - 800 Ardmore Ave	8/31/2024	\$ 404.53	8/13/2024	183998
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 7.71	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 14.65	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 344.29	8/27/2024	184031
Communications	Comcast	8/23/2024	Cable/Internet/Phone -2325 Darby Rd	9/30/2024	\$ 322.43	9/3/2024	184042
Total 01412300002:					\$ 1,093.61		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$ 307.53	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 193.40	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 1,718.71	9/9/2024	184154
Total 01412510002:					\$ 2,219.64		
1412510702							
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$ 7.50	9/9/2024	184137
Total 01412510702:					\$ 7.50		
1413150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 70.20	8/20/2024	184023
Total 01413150002:					\$ 70.20		
1413150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 6,478.89	9/3/2024	184044
Total 01413150502:					\$ 6,478.89		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 760.15	8/27/2024	501
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 93.95	8/20/2024	184028
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 168.90	9/3/2024	184051
Total 01413151002:					\$ 1,023.00		
1413200002							
Miscellaneous Expense	Lowe's	7/30/2024	(40) Lumber, (13) Sanded Plywood	8/31/2024	\$ 1,108.24	8/20/2024	184021
Miscellaneous Expense	D M I Home Supply	8/26/2024	(80) Drawer Screws	8/31/2024	\$ 51.20	9/9/2024	184079
Total 01413200002:					\$ 1,159.44		
1413200202							
Office Supplies	Office Basics, Inc	8/22/2024	Office Supplies	8/31/2024	\$ 35.67	9/9/2024	184134
Total 01413200202:					\$ 35.67		
1413290202							
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - General	8/31/2024	\$ 280.00	9/9/2024	184120
Total 01413290202:					\$ 280.00		
1413290302							
Prof Services - Special	Keystone Municipal Services, Inc	8/6/2024	Building Inspection Services	8/31/2024	\$ 4,087.50	9/9/2024	184119
Total 01413290302:					\$ 4,087.50		
1413300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 59.95	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 113.96	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 344.29	8/27/2024	184031
Total 01413300002:					\$ 518.20		
1413510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 196.20	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 100.99	9/9/2024	184142
Total 01413510002:					\$ 297.19		
1413510702							
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$ 7.50	9/9/2024	184137

Total 01413510702:					\$	7.50		
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	712.99	9/3/2024	184044
Total 01416150502:					\$	712.99		
1416151002								
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	700.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	20.43	9/3/2024	184051
Total 01416151002:					\$	720.43		
1416290202								
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - General	8/31/2024	\$	1,102.50	9/9/2024	184120
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - Mandamus Litigation	8/31/2024	\$	1,312.50	9/9/2024	184120
Legal Expenses	Raffaele & Puppio, LLP	8/6/2024	ZHB Solicitor - Appeals/ Hearings	8/31/2024	\$	526.50	9/9/2024	184151
Total 01416290202:					\$	2,941.50		
1416290302								
Prof Svcs - Special Cases	Petrikin, Wellman, Damico, Brown	8/6/3/2024	ZHB Legal Counsel - Billboards	8/31/2024	\$	2,312.50	8/13/2024	184008
Prof Svcs - Special Cases	Petrikin, Wellman, Damico, Brown	8/7/1/2024	ZHB Legal Counsel - Billboards	8/31/2024	\$	142.00	8/13/2024	184008
Prof Svcs - Special Cases	Kilkenny Law, LLC	8/1/2024	Legal Services - Billboards	8/31/2024	\$	857.50	9/9/2024	184120
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	8/6/2024	Legal services - Billboards	8/31/2024	\$	485.00	9/9/2024	184130
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	8/6/2024	Legal services - Starbucks	8/31/2024	\$	140.00	9/9/2024	184130
Total 01416290302:					\$	3,937.00		
1416290602								
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	8/23/2024	BMP Inspections	8/31/2024	\$	660.00	9/9/2024	184138
Total 01416290602:					\$	660.00		
1416300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	16.27	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	30.93	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	43.04	8/27/2024	184031
Total 01416300002:					\$	90.24		
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	8/7/2024	Court reporting	8/31/2024	\$	1,975.00	9/9/2024	184065
Total 01416901002:					\$	1,975.00		
1427150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	247.20	8/20/2024	184023
Total 01427150002:					\$	247.20		
1427150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	30,626.70	9/3/2024	184044
Total 01427150502:					\$	30,626.70		
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	26.79	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	1,006.97	8/27/2024	501
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$	144.75	8/20/2024	184028
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	2,052.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	529.29	9/3/2024	184051
Total 01427151002:					\$	3,759.80		
1427200002								
Miscellaneous Expense	Sir Speedy Printing Center #7099	8/1/2024	(2500) Door Hangers	8/31/2024	\$	2,400.00	9/9/2024	184158
Total 01427200002:					\$	2,400.00		
1427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	8/27/2024	Bulk Trash Collection	8/31/2024	\$	5,973.00	9/9/2024	184117

Total 01427277002:					\$	5,973.00		
1427277102								
Recycling	Shred Patrol LLC	8/26/2024	Summer Shred Event	9/30/2024	\$	1,200.00	9/3/2024	184054
Recycling	BFI-King Of Prussia Recyclery	7/31/2024	Single Stream Recycling	8/31/2024	\$	26,253.58	9/9/2024	184070
Total 01427277102:					\$	27,453.58		
1427277202								
Landfill/Disposal Cost	Delaware County Solid Waste Auth	8/2/2024	Municipal Waste	8/31/2024	\$	119,909.49	9/9/2024	184081
Landfill/Disposal Cost	Delaware County Solid Waste Auth	8/2/2024	Municipal Waste	8/31/2024	\$	(3,983.49)	9/9/2024	184081
Landfill/Disposal Cost	Victory Gardens Inc	8/20/2024	Brush Removal	8/31/2024	\$	600.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/20/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/22/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/16/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/15/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/7/2024	Brush Removal	8/31/2024	\$	600.00	9/9/2024	184177
Total 01427277202:					\$	117,926.00		
1427300002								
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	86.07	8/27/2024	184031
Communications	Comcast	8/17/2024	Internet - 1 Hilltop Rd	8/31/2024	\$	78.43	8/27/2024	184033
Total 01427300002:					\$	164.50		
1427300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	7/22/2024	(2) Camera Installs	8/31/2024	\$	756.68	9/9/2024	184087
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2024	Geotab Monthly Service - Public Works	8/31/2024	\$	288.77	9/9/2024	184087
Total 01427300102:					\$	1,045.45		
1427510002								
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$	383.48	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	197.40	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	10,679.33	9/9/2024	184154
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	49.73	9/9/2024	184154
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	9.45	9/9/2024	184154
Total 01427510002:					\$	11,319.39		
1427510702								
Vehicle Maintenance	Ardmore Tire Inc	7/26/2024	(2) Tires S-127	8/31/2024	\$	510.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	7/26/2024	(7) Tires S-125, 128, 130	8/31/2024	\$	1,488.50	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/9/2024	(2) Tires S-119	8/31/2024	\$	435.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/20/2024	(5) Tires S-127, 128, 130	8/31/2024	\$	985.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/1/2024	(3) Tires S-117, 129	8/31/2024	\$	765.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/15/2024	(3) Tires S-128	8/31/2024	\$	615.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/15/2024	Tire S-124	8/31/2024	\$	180.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/20/2024	(4) Tires S-114, 115	8/31/2024	\$	1,050.00	9/9/2024	184064
Vehicle Maintenance	Del-Val International Trucks, Inc	8/5/2024	Heater Blower Assembly S-125	8/31/2024	\$	492.27	9/9/2024	184083
Vehicle Maintenance	Fred Beans Ford of West Chester I	8/21/2024	Service - Control Transmission S-100	8/31/2024	\$	1,967.39	9/9/2024	184094
Vehicle Maintenance	Interstate Spring & Alignment Inc	7/25/2024	Helper Spring S-130	8/31/2024	\$	116.15	9/9/2024	184111
Vehicle Maintenance	J J Keller & Associates Inc	8/2/2024	(10) CDL Student Manuals	8/31/2024	\$	409.90	9/9/2024	184114
Vehicle Maintenance	Pacifico Marple Ford	8/20/2024	Tank S-101	8/31/2024	\$	1,393.75	9/9/2024	184136
Vehicle Maintenance	PetroChoice	8/15/2024	Yard Oil	8/31/2024	\$	481.27	9/9/2024	184141
Vehicle Maintenance	Triple R Truck Parts	7/30/2024	Control Valve, Relay Switch S-58 Bon Air	8/31/2024	\$	113.25	9/9/2024	184168
Vehicle Maintenance	TruckPro LLC Corp	8/15/2024	(3) Halogen Capsules S-126, 130	8/31/2024	\$	23.97	9/9/2024	184170
Total 01427510702:					\$	11,026.45		
1430150002								

Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 312.60	8/20/2024	184023
Total 01430150002:					\$ 312.60		
1430150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 38,010.94	9/3/2024	184044
Total 01430150502:					\$ 38,010.94		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 4,166.97	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 2,647.89	8/27/2024	501
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 200.00	8/20/2024	184028
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 3,058.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 736.67	9/3/2024	184051
Total 01430151002:					\$ 10,809.53		
1430200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 260.98	8/20/2024	184025
Miscellaneous Expense	Cardone-Nuss Printing	7/19/2024	(4) Military Banners	8/31/2024	\$ 451.00	9/9/2024	184074
Miscellaneous Expense	T. Frank McCall's, Inc	8/2/2024	Maintenance Items	8/31/2024	\$ 287.16	9/9/2024	184162
Miscellaneous Expense	T. Frank McCall's, Inc	8/19/2024	Maintenance Items	8/31/2024	\$ 543.78	9/9/2024	184162
Total 01430200002:					\$ 1,542.92		
1430200202							
Office Supplies	Office Basics, Inc	8/7/2024	Office Supplies	8/31/2024	\$ 13.41	9/9/2024	184134
Total 01430200202:					\$ 13.41		
1430230102							
Road Materials	A-Jon Construction Inc	8/5/2024	Concrete	8/31/2024	\$ 112.50	9/9/2024	184063
Road Materials	A-Jon Construction Inc	8/21/2024	Concrete - 100 Signal Rd	8/31/2024	\$ 225.00	9/9/2024	184063
Road Materials	Galantino Supply Company Inc	8/1/2024	(3) Concrete Mix	8/31/2024	\$ 21.15	9/9/2024	184096
Road Materials	Glasgow Inc	8/10/2024	Asphalt	8/31/2024	\$ 70.20	9/9/2024	184100
Road Materials	Glasgow Inc	8/17/2024	Asphalt Hillcrest & Woodleigh	8/31/2024	\$ 122.58	9/9/2024	184100
Road Materials	Glasgow Inc	8/24/2024	Asphalt - PW Yard	8/31/2024	\$ 616.96	9/9/2024	184100
Road Materials	Grainger	8/12/2024	Traffic Mirror - Glendale Rd	8/31/2024	\$ 198.83	9/9/2024	184102
Road Materials	Hilltop Distributors Co	8/13/2024	(3) Straw Blankets - Lawrence & Ellis	8/31/2024	\$ 125.97	9/9/2024	184107
Total 01430230102:					\$ 1,493.19		
1430230602							
Signs & Road Paint	Grimco Inc	8/26/2024	Sign Material	8/31/2024	\$ 1,983.53	9/9/2024	184103
Signs & Road Paint	U S Municipal Inc	8/22/2024	Sign Material	8/31/2024	\$ 781.00	9/9/2024	184172
Total 01430230602:					\$ 2,764.53		
1430273002							
Storm Sewers	Pennoni Associates, Inc	8/23/2024	Townshipwide Drainage Concerns	8/31/2024	\$ 3,184.75	9/9/2024	184138
Storm Sewers	Pennoni Associates, Inc	8/23/2024	Npdes App for Storm Sewer (ms4)	8/31/2024	\$ 2,828.75	9/9/2024	184138
Total 01430273002:					\$ 6,013.50		
1430280302							
Uniform Regular	Gexpro	7/24/2024	(2) Gloves	8/31/2024	\$ 53.97	9/9/2024	184099
Total 01430280302:					\$ 53.97		
1430290402							
Engineering Fees	Pennoni Associates, Inc	8/23/2024	General Traffic Issues	8/31/2024	\$ 3,794.50	9/9/2024	184138
Total 01430290402:					\$ 3,794.50		
1430300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 23.98	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 45.58	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 301.26	8/27/2024	184031

Communications	Comcast	8/17/2024	Internet - 1 Hilltop Rd	8/31/2024	\$ 78.42	8/27/2024	184033
Total 01430300002:					\$ 449.24		
1430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2024	Geotab Monthly Service - Public Works	8/31/2024	\$ 288.78	9/9/2024	184087
Total 01430300102:					\$ 288.78		
1430344202							
Contracted Services	Bryn Mawr Property Management	8/28/2024	Painting Street Light Poles	8/31/2024	\$ 18,900.00	9/9/2024	184072
Total 01430344202:					\$ 18,900.00		
1430430102							
Maint & Repair Facilites	Lowe's	7/25/2024	(7) Sheathing, Prehung Front Door	8/31/2024	\$ 375.65	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/2/2024	(15) Pine Sanded Subflooring	8/31/2024	\$ 629.40	8/20/2024	184021
Maint & Repair Facilites	A Marinelli & Sons Inc	8/19/2024	Topsoil	8/31/2024	\$ 113.70	9/9/2024	184059
Maint & Repair Facilites	A Marinelli & Sons Inc	8/19/2024	Topsoil	8/31/2024	\$ 75.80	9/9/2024	184059
Maint & Repair Facilites	A Marinelli & Sons Inc	8/22/2024	Stone - PW Yard	8/31/2024	\$ 115.20	9/9/2024	184059
Maint & Repair Facilites	A Marinelli & Sons Inc	8/22/2024	Stone - PW Yard	8/31/2024	\$ 122.40	9/9/2024	184059
Maint & Repair Facilites	A-Jon Construction Inc	7/8/2024	Dump	8/31/2024	\$ 274.00	9/9/2024	184063
Maint & Repair Facilites	A-Jon Construction Inc	8/12/2024	Concrete - Merwood & Cedarbrook	8/31/2024	\$ 75.00	9/9/2024	184063
Maint & Repair Facilites	Colonial Electric Supply Company I	8/3/2024	(4) Fan Timers - PW Yard	8/31/2024	\$ 366.61	9/9/2024	184077
Maint & Repair Facilites	Ollis Brothers Inc	7/18/2024	Service - Garage Door PW Yard	8/31/2024	\$ 165.00	9/9/2024	184135
Total 01430430102:					\$ 2,312.76		
1430510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 2,898.40	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 356.73	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 1,491.96	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 183.63	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 1,595.60	9/9/2024	184154
Total 01430510002:					\$ 6,526.32		
1430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	8/5/2024	(2) Brake Hoses, Pin Kit H-61	8/31/2024	\$ 91.72	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/6/2024	(3) Tie Rod Ends H-61	8/31/2024	\$ 217.98	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/7/2024	RETURN - (2) Tie Rod Ends	8/31/2024	\$ (168.24)	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/13/2024	Fuel Cap H-31	8/31/2024	\$ 14.37	9/9/2024	184068
Vehicle Maintenance	Calumet Specialty Products Partne	7/29/2024	(3) Trufuel 4-Cycle Fuel, Trufue 50 Fuel	8/31/2024	\$ 2,340.52	9/9/2024	184073
Vehicle Maintenance	J J Keller & Associates Inc	7/31/2024	(2) CDL Training Manuals	8/31/2024	\$ 302.86	9/9/2024	184114
Vehicle Maintenance	Joe's Automotive	8/7/2024	Alignment H-61	8/31/2024	\$ 149.95	9/9/2024	184116
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$ 52.50	9/9/2024	184137
Vehicle Maintenance	PetroChoice	7/24/2024	Yard Oil	8/31/2024	\$ 2,172.40	9/9/2024	184141
Vehicle Maintenance	PetroChoice	8/15/2024	Yard Oil	8/31/2024	\$ 1,349.48	9/9/2024	184141
Vehicle Maintenance	Triple R Truck Parts	7/25/2024	(6) Split Flex Tubing,(2) Extension Cord H-51, 52	8/31/2024	\$ 149.46	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/6/2024	(4) Non-Reconnectable Breakaways H-35, 73	8/31/2024	\$ 695.35	9/9/2024	184168
Vehicle Maintenance	TruckPro LLC Corp	8/14/2024	(4) Batteries, (10) Blades, (9) Lube Filters H-31, 35, 38, 46	8/31/2024	\$ 1,057.77	9/9/2024	184170
Vehicle Maintenance	TruckPro LLC Corp	8/21/2024	Battery, (5) Lube Filters, (2) Fuel Filters H-34, 37, 70	8/31/2024	\$ 487.50	9/9/2024	184170
Total 01430510702:					\$ 8,913.62		
1430600002							
Minor Equipment	Fisher's Ace Hardware	8/6/2024	RETURN - Socket Set	8/31/2024	\$ (24.55)	9/9/2024	184093
Minor Equipment	R J Power Equipment Co Inc	8/20/2024	Hedge Trimmer	8/31/2024	\$ 430.00	9/9/2024	184148
Total 01430600002:					\$ 405.45		
1432900602							
Snow Removal Materials	Aqua Pennsylvania	8/22/2024	1 Hilltop Rd - Brine Machine	9/30/2024	\$ 100.29	9/3/2024	184039

Total 01432900602:						\$	100.29		
1434201402									
Street Lights Electric	PECO - Payment Processing	8/2/2024	2325B Darby Rd - Streetlights	8/31/2024	\$	28,961.97	8/13/2024	184006	
Street Lights Electric	PECO - Payment Processing	8/2/2024	Grove Rd	8/31/2024	\$	11.15	8/13/2024	184006	
Total 01434201402:						\$	28,973.12		
1434201502									
Traffic Signals Electric	PECO - Payment Processing	8/2/2024	2325 Darby Rd -Traffic Signals	8/31/2024	\$	2,336.28	8/13/2024	184006	
Total 01434201502:						\$	2,336.28		
1434231202									
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/24/2024	Eagle Rd & Lawrence Rd	8/31/2024	\$	496.80	8/13/2024	183997	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/29/2024	Bi Annual Inspection	8/31/2024	\$	5,880.00	9/9/2024	184076	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	Darby & Ardmore	8/31/2024	\$	152.00	9/9/2024	184076	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	West Chester Pk & Country Club	8/31/2024	\$	210.00	9/9/2024	184076	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	PA One Mark Out	8/31/2024	\$	160.00	9/9/2024	184076	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	(3) PA One Mark Outs	8/31/2024	\$	480.00	9/9/2024	184076	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/9/2024	Lawrence Rd & Eagle Rd	8/31/2024	\$	146.80	9/9/2024	184076	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/9/2024	Earlington Rd & Mill Rd	8/31/2024	\$	105.00	9/9/2024	184076	
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/14/2024	E Eagle Rd & Earlington Rd	8/31/2024	\$	350.00	9/9/2024	184076	
Signal/Light Maintenance	Colonial Electric Supply Company 1	8/21/2024	Material for Street Lights	8/31/2024	\$	575.52	9/9/2024	184077	
Signal/Light Maintenance	Turtle & Hughes, Inc	8/23/2024	(2) Steel Light Poles, (4) Arms	8/31/2024	\$	10,575.00	9/9/2024	184171	
Total 01434231202:						\$	19,131.12		
1440200002									
Miscellaneous Expense	School District of Haverford Towns	7/1/2024	2024-2025 School Tax (#22091276000)	8/31/2024	\$	30,186.55	8/13/2024	184010	
Miscellaneous Expense	School District of Haverford Towns	7/1/2024	2024-2025 School Tax (#22031061700)	8/31/2024	\$	23,583.13	8/13/2024	184011	
Miscellaneous Expense	School District of Haverford Towns	7/1/2024	2024-2025 School Tax (#22041050300)	8/31/2024	\$	19,998.58	8/13/2024	184012	
Total 01440200002:						\$	73,768.26		
1440223302									
Life Insurance - Civilian Ret	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	1,423.40	8/20/2024	184023	
Total 01440223302:						\$	1,423.40		
1440223902									
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	11,732.30	9/3/2024	184044	
Total 01440223902:						\$	11,732.30		
1440224602									
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	724.12	8/27/2024	501	
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$	103.99	8/20/2024	184028	
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	522.00	9/3/2024	184045	
Total 01440224602:						\$	1,350.11		
1440900702									
Operating Subsidy - Library	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Electric Elevator Rm	8/31/2024	\$	79.91	8/13/2024	184006	
Operating Subsidy - Library	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Electric Elevator Rm	8/31/2024	\$	79.92	8/13/2024	184006	
Operating Subsidy - Library	PECO - Payment Processing	8/2/2024	2325 Darby Rd	8/31/2024	\$	764.74	8/13/2024	184006	
Operating Subsidy - Library	Lowe's	7/22/2024	Deck Screws, (4) Studs	8/31/2024	\$	430.91	8/20/2024	184021	
Operating Subsidy - Library	Haverford Township Free Library	9/1/2024	Operating Subsidy/MMO Allocation	8/31/2024	\$	111,692.34	9/9/2024	184104	
Total 01440900702:						\$	113,047.82		
1440900802									
Life Insurance - Library	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	108.00	8/20/2024	184023	
Total 01440900802:						\$	108.00		
1440900902									
Health Benefits - Library	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	10,345.40	9/3/2024	184044	

Total 01440900902:					\$	10,345.40		
1440901002								
Rx/Dental/Vision - Library	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	16.86	8/20/2024	497
Rx/Dental/Vision - Library	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	19.18	8/27/2024	501
Rx/Dental/Vision - Library	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	5,171.00	9/3/2024	184045
Rx/Dental/Vision - Library	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	171.01	9/3/2024	184051
Total 01440901002:					\$	5,378.05		
1440902602								
Nitre Hall Maintenance	PECO - Payment Processing	8/2/2024	1500 Karakung Dr - Nitre Hall	8/31/2024	\$	53.58	8/13/2024	184006
Nitre Hall Maintenance	PECO - Payment Processing	8/2/2024	1500 Karakung Dr - Nitre Hall	8/31/2024	\$	107.91	8/13/2024	184006
Nitre Hall Maintenance	Verizon	8/9/2024	Nitre Hall	8/31/2024	\$	60.67	8/20/2024	184027
Nitre Hall Maintenance	Aqua Pennsylvania	8/13/2024	1414 Johnson Rd - Nitre Hall	8/31/2024	\$	91.30	8/27/2024	184030
Nitre Hall Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring	8/31/2024	\$	75.00	9/9/2024	184161
Nitre Hall Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring	8/31/2024	\$	75.00	9/9/2024	184161
Total 01440902602:					\$	463.46		
1440902702								
Federal Sch Maintenance	PECO - Payment Processing	8/2/2024	169 Allgates Dr	8/31/2024	\$	34.79	8/13/2024	184006
Federal Sch Maintenance	PECO - Payment Processing	8/2/2024	169 Allgates Dr	8/31/2024	\$	40.06	8/13/2024	184006
Federal Sch Maintenance	Lowe's	7/24/2024	(3) Spray Paint and Primer In One, Matte Clear Spray Pain	8/31/2024	\$	59.70	8/20/2024	184021
Federal Sch Maintenance	Aqua Pennsylvania	8/14/2024	169 Allgates Dr - Federal School	8/31/2024	\$	63.52	8/27/2024	184030
Total 01440902702:					\$	198.07		
1440902802								
Grange Maintenance	PECO - Payment Processing	8/2/2024	143 Myrtle Ave - Mansion	8/31/2024	\$	386.48	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Carr Hse	8/31/2024	\$	118.75	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Carr Hse	8/31/2024	\$	80.25	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Longbarn	8/31/2024	\$	38.74	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Longbarn	8/31/2024	\$	38.41	8/13/2024	184006
Grange Maintenance	Aqua Pennsylvania	8/13/2024	ES Myrtle Ave - Grange	8/31/2024	\$	82.18	8/27/2024	184030
Grange Maintenance	Aqua Pennsylvania	8/13/2024	139 Myrtle Ave - Grange	8/31/2024	\$	161.70	8/27/2024	184030
Grange Maintenance	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 143 Myrtle Ave	8/31/2024	\$	5.88	8/27/2024	184034
Total 01440902802:					\$	912.39		
1440902902								
Environmental Advisory	Pennsylvania Resources Council	8/8/2024	Traveling Glass Bin Rental Service	8/31/2024	\$	100.00	8/20/2024	184024
Total 01440902902:					\$	100.00		
1440908202								
Haverford Day Expenses	Hockeytown 19083 LLC	8/2/2024	(17) Shirts - Haverford Twp Day	8/31/2024	\$	359.00	9/9/2024	184109
Total 01440908202:					\$	359.00		
1450150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	126.00	8/20/2024	184023
Total 01450150002:					\$	126.00		
1450150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	14,461.25	9/3/2024	184044
Total 01450150502:					\$	14,461.25		
1450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	10.40	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	255.35	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	193.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	250.85	9/3/2024	184051
Total 01450151002:					\$	709.60		

1450200202							
Office Supplies	Office Basics, Inc	8/8/2024	Office Supplies	8/31/2024	\$	510.47	9/9/2024 184134
Office Supplies	Office Basics, Inc	8/21/2024	Office Supplies	8/31/2024	\$	135.00	9/9/2024 184134
Total 01450200202:					\$	645.47	
1450201302							
Utilities	PECO - Payment Processing	8/2/2024	9000 Parkview - Rec Ctr	8/31/2024	\$	5,184.07	8/13/2024 184006
Utilities	PECO - Payment Processing	8/2/2024	9000 Parkview - Rec Ctr	8/31/2024	\$	7,869.77	8/13/2024 184006
Utilities	Aqua Pennsylvania	8/14/2024	900 Parkview Dr - Water Serv	8/31/2024	\$	473.64	8/27/2024 184030
Total 01450201302:					\$	13,527.48	
1450210102							
Postage Expense	Postmaster	8/8/2024	Fall HavaGood Times Mailing	8/31/2024	\$	3,951.36	8/13/2024 184009
Total 01450210102:					\$	3,951.36	
1450260002							
Assoc Dues & Membership	Pennsylvania Recreation & Park So	8/1/2024	2024 PRPS Membership - S Woodworth	8/31/2024	\$	42.50	8/13/2024 184007
Total 01450260002:					\$	42.50	
1450300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	28.26	8/13/2024 184013
Communications	Comcast	8/14/2024	Cable/Internet/Phone - 9000 Parkview Dr	8/31/2024	\$	657.90	8/20/2024 184016
Communications	Comcast	8/14/2024	Internet - 9000 Parkview Dr - BUS2	8/31/2024	\$	131.90	8/20/2024 184017
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	53.72	8/20/2024 184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	129.11	8/27/2024 184031
Total 01450300002:					\$	1,000.89	
1450510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$	321.05	9/9/2024 184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	165.26	9/9/2024 184142
Total 01450510002:					\$	486.31	
1450921902							
Credit Card Processing	Active Network, Inc	9/30/2021	(2) ActiveNet Pin Pads	8/31/2024	\$	620.00	9/9/2024 184061
Total 01450921902:					\$	620.00	
1450922002							
Recreation Program Expense	Bob Root	8/8/2024	Reimb - ECP Trip	8/31/2024	\$	458.65	8/13/2024 183995
Recreation Program Expense	Brian Barrett	8/8/2024	Reimb - ECP Trip	8/31/2024	\$	458.65	8/13/2024 183996
Recreation Program Expense	Erin Olsavsky	8/8/2024	Reimb - Supplies Harry Potter Camp	8/31/2024	\$	38.12	8/13/2024 184000
Recreation Program Expense	Maura Riscavage	8/8/2024	Reimb - Supplies Tot Lot	8/31/2024	\$	27.74	8/13/2024 184005
Recreation Program Expense	Bryn Mawr Racing Company	7/12/2024	Race Timing & Management - Sunset Trail Run	8/31/2024	\$	556.20	8/20/2024 184015
Recreation Program Expense	Wynnewood Lanes	8/13/2024	Field Trip - ECP 8/8/2024 & Camp Freedom 8/9/24	8/31/2024	\$	1,484.00	8/20/2024 184029
Recreation Program Expense	Erin Olsavsky	8/16/2024	Reimb - Supplies for Harry Potter	8/31/2024	\$	47.46	8/27/2024 184035
Recreation Program Expense	Wynnewood Lanes	8/16/2024	Field Trip - Camp Freedom 8/16/24	8/31/2024	\$	1,050.00	8/27/2024 184037
Recreation Program Expense	Bob Root	8/27/2024	Reimb - Supplies Senior Event	9/30/2024	\$	36.04	9/3/2024 184040
Recreation Program Expense	Dan Malley	8/26/2024	Instructor - Various Golf Lessons	9/30/2024	\$	2,520.00	9/3/2024 184043
Recreation Program Expense	Emily R Denny	8/27/2024	Reimb - Tots & Tiny Tykes Supplies	9/30/2024	\$	74.77	9/3/2024 184046
Recreation Program Expense	Oriental Trading Co Inc	5/24/2024	Playground Camp Supplies	9/30/2024	\$	2,242.25	9/3/2024 184052
Recreation Program Expense	Abigail Crowley	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$	609.38	9/9/2024 184060
Recreation Program Expense	AIA Corporation	8/19/2024	Staff Jacket	8/31/2024	\$	51.00	9/9/2024 184062
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Classic Mon	8/31/2024	\$	120.00	9/9/2024 184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Chair Yoga Tue	8/31/2024	\$	120.00	9/9/2024 184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Hatha Yoga Tue	8/31/2024	\$	160.00	9/9/2024 184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Chair Thu	8/31/2024	\$	150.00	9/9/2024 184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Chair Yoga Fri	8/31/2024	\$	150.00	9/9/2024 184069

Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Classic Fri	8/31/2024	\$ 150.00	9/9/2024	184069
Recreation Program Expense	Carol A Fee	8/27/2024	Instructor - Zumba Sat	8/31/2024	\$ 175.00	9/9/2024	184075
Recreation Program Expense	Carol A Fee	8/27/2024	Instructor - Zumba Wed	8/31/2024	\$ 140.00	9/9/2024	184075
Recreation Program Expense	Elizabeth Luff	8/27/2024	Instructor - Dancing Divas	8/31/2024	\$ 140.00	9/9/2024	184089
Recreation Program Expense	Eric Dahl	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 812.00	9/9/2024	184090
Recreation Program Expense	Keira Hornung	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 609.38	9/9/2024	184118
Recreation Program Expense	Lauren DiMartino	8/27/2024	Instructor - Zumba	8/31/2024	\$ 140.00	9/9/2024	184121
Recreation Program Expense	Lawrence Park Swim Club	8/8/2024	Trip - ECP Camp	8/31/2024	\$ 1,600.00	9/9/2024	184122
Recreation Program Expense	Lisa A Drake	8/27/2024	Instructor - The Pound Workout	8/31/2024	\$ 140.00	9/9/2024	184123
Recreation Program Expense	LogoWear House Inc	7/12/2024	(35) Shirts - Girls Lacrosse Camp	8/31/2024	\$ 420.00	9/9/2024	184124
Recreation Program Expense	LogoWear House Inc	7/19/2024	(87) Shirts - Playground Camps	8/31/2024	\$ 389.00	9/9/2024	184124
Recreation Program Expense	LogoWear House Inc	7/26/2024	(31) Shirts - Havertown Hoops	8/31/2024	\$ 810.00	9/9/2024	184124
Recreation Program Expense	LogoWear House Inc	8/9/2024	(9) Shirts - Havertown Hoops Coaches	8/31/2024	\$ 153.00	9/9/2024	184124
Recreation Program Expense	Macy Dahl	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 609.38	9/9/2024	184125
Recreation Program Expense	Marcus Tucker	8/27/2024	Instructor - FlyFit Dance Cardio	8/31/2024	\$ 180.00	9/9/2024	184127
Recreation Program Expense	Pennsylvania Recreation & Park So	8/19/2024	2024 Discount Tickets	8/31/2024	\$ 9,499.00	9/9/2024	184139
Recreation Program Expense	Philadelphia Area Disc Alliance	8/27/2024	Instructor - Ultimate Frisbee Camp	8/31/2024	\$ 2,100.00	9/9/2024	184144
Recreation Program Expense	PPS Print Solutions	8/21/2024	Fall 2024 HavaGood Times Newsletter	8/31/2024	\$ 11,592.65	9/9/2024	184146
Recreation Program Expense	Quinby Dahl	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 421.86	9/9/2024	184147
Recreation Program Expense	Sandy McGuire	8/27/2024	Instructor - Barre Thu	8/31/2024	\$ 200.00	9/9/2024	184153
Recreation Program Expense	Sandy McGuire	8/27/2024	Instructor - Cycle Sat	8/31/2024	\$ 200.00	9/9/2024	184153
Recreation Program Expense	Sandy McGuire	8/27/2024	Instructor - Cycle Tue	8/31/2024	\$ 160.00	9/9/2024	184153
Recreation Program Expense	School District of Haverford Towns	8/16/2024	Summer Transportation	8/31/2024	\$ 9,476.70	9/9/2024	184155
Recreation Program Expense	Theatre Horizon Inc	8/27/2024	Instructor - Summer Drama Camp	8/31/2024	\$ 3,940.00	9/9/2024	184164
Recreation Program Expense	Thomas Zukowski	8/8/2024	Life Be In It Day Camera Man	8/31/2024	\$ 200.00	9/9/2024	184165
Recreation Program Expense	UK Elite Soccer, Inc	8/13/2024	Instructor - Baseball, Softball, World Games Camps	8/31/2024	\$ 8,850.00	9/9/2024	184173
Recreation Program Expense	World Class Soccer School LLC	8/27/2024	Instructor - Soccer School	8/31/2024	\$ 9,298.31	9/9/2024	184183
Total 01450922002:					\$ 72,760.54		
1450923202							
Operating Expenses - CREC	Dave Thomson	8/8/2024	Reimb - Paint Supplies	8/31/2024	\$ 52.33	8/13/2024	183999
Operating Expenses - CREC	Lowe's	7/30/2024	Concrete, Zip Ties, Caution Tape	8/31/2024	\$ 66.98	8/20/2024	184021
Operating Expenses - CREC	Lowe's	7/2/2024	(6) Drainage Rocks, (6) Flagging Tapes	8/31/2024	\$ 88.92	8/20/2024	184021
Operating Expenses - CREC	Denney Electrical Supply	8/8/2024	(3) Downlights	8/31/2024	\$ 225.00	9/9/2024	184084
Operating Expenses - CREC	Hillyard /Delaware Valley Inc	6/28/2024	Service - Scrubber Machine	8/31/2024	\$ 561.90	9/9/2024	184108
Operating Expenses - CREC	Jacob Low Hardware	7/30/2024	(2) Padlocks	8/31/2024	\$ 39.96	9/9/2024	184115
Operating Expenses - CREC	Sinclair Exterminating Inc	6/30/2024	Exterminating - Reserve	8/31/2024	\$ 295.00	9/9/2024	184157
Operating Expenses - CREC	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring - CREC Elevator	8/31/2024	\$ 75.00	9/9/2024	184161
Operating Expenses - CREC	T. Frank McCall's, Inc	8/13/2024	Maintenance Items	8/31/2024	\$ 1,102.93	9/9/2024	184162
Operating Expenses - CREC	Trane U.S. Inc	8/9/2024	Quarterly Maintenance Agreement - HVAC	8/31/2024	\$ 4,710.32	9/9/2024	184167
Operating Expenses - CREC	Weinstein Supply Corp	8/2/2024	(2) Flush Buttons, Sensor Assy	8/31/2024	\$ 607.48	9/9/2024	184180
Total 01450923202:					\$ 7,825.82		
1451150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 45.00	8/20/2024	184023
Total 01451150002:					\$ 45.00		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 4,705.78	9/3/2024	184044
Total 01451150502:					\$ 4,705.78		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 60.88	8/20/2024	497

Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	139.96	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	123.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	84.97	9/3/2024	184051
Total 01451151002:					\$	408.81		
1451201302								
Utilities	PECO - Payment Processing	8/2/2024	Darby Rd & N Manoa Rd - Skatium	8/31/2024	\$	2,668.90	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	Darby Rd & N Manoa Rd - Skatium	8/31/2024	\$	4,063.11	8/13/2024	184006
Utilities	Aqua Pennsylvania	8/13/2024	1020 Darby Rd - Skatium	8/31/2024	\$	1,675.49	8/27/2024	184030
Utilities	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 1002 Darby Rd	8/31/2024	\$	1,690.50	8/27/2024	184034
Total 01451201302:					\$	10,098.00		
1451260002								
Assoc Dues & Membership	ASCAP	8/20/2024	License Fee Thru 8/31/25	8/31/2024	\$	443.33	9/9/2024	184066
Total 01451260002:					\$	443.33		
1451260102								
Publications & Subscriptions	United States Ice Rink Association	8/6/2024	Yearly Membership	8/31/2024	\$	95.00	9/9/2024	184175
Total 01451260102:					\$	95.00		
1451280302								
Uniforms Regular	Hockeytown 19083 LLC	8/9/2024	(3) Shirts	8/31/2024	\$	96.00	9/9/2024	184109
Total 01451280302:					\$	96.00		
1451300002								
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	86.07	8/27/2024	184031
Communications	Comcast	8/16/2024	Cable/Internet/Phone - 1018 Darby Rd	8/31/2024	\$	342.43	8/27/2024	184032
Total 01451300002:					\$	428.50		
1451430002								
Maintenance & Repairs	Lowe's	7/17/2024	(15) Wood Quarter Round, (6) Primed 210 Casing	8/31/2024	\$	399.08	8/20/2024	184021
Maintenance & Repairs	Lowe's	7/19/2024	Lag Screw, Hex Lag, Latex Caulk	8/31/2024	\$	41.91	8/20/2024	184021
Maintenance & Repairs	Lowe's	6/5/2002	(35) Vinyl Plank Flooring (6) Ceilings Easy Clips, (12) Wall F	8/31/2024	\$	6,216.25	8/20/2024	184021
Maintenance & Repairs	Colonial Electric Supply Company	8/13/2024	(16) Light LED Fixtures	8/31/2024	\$	598.56	9/9/2024	184077
Maintenance & Repairs	D M I Home Supply	8/5/2024	(3) Drywall, Bullnose	8/31/2024	\$	71.91	9/9/2024	184079
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	8/13/2024	Test Backflow - Skatium	8/31/2024	\$	280.00	9/9/2024	184133
Total 01451430002:					\$	7,607.71		
1451511002								
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$	59.52	9/9/2024	184142
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	37.43	9/9/2024	184142
Total 01451511002:					\$	96.95		
1451511602								
Instructor Expense	Stephanie Turnbull	8/28/2024	Instructor	8/31/2024	\$	480.00	9/9/2024	184160
Total 01451511602:					\$	480.00		
1451511702								
Rink Equipment	Brothers Screen GrafX Inc	8/7/2024	(4) Dasher Aids	8/31/2024	\$	660.00	9/9/2024	184071
Rink Equipment	Brothers Screen GrafX Inc	8/7/2024	(2) Dasher Ads	8/31/2024	\$	495.00	9/9/2024	184071
Rink Equipment	Brothers Screen GrafX Inc	8/7/2024	(4) Dasher Aids	8/31/2024	\$	660.00	9/9/2024	184071
Total 01451511702:					\$	1,815.00		
1451511902								
Spring & Summer Leagues	Hockeytown 19083 LLC	5/22/2024	(4) Logo Hoodies - Youth League	8/31/2024	\$	92.00	9/9/2024	184109
Total 01451511902:					\$	92.00		
1454150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	78.60	8/20/2024	184023
Total 01454150002:					\$	78.60		

1454150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 12,673.07	9/3/2024	184044	
Total 01454150502:					\$ 12,673.07			
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 339.62	8/20/2024	497	
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 240.25	8/27/2024	501	
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 108.00	9/3/2024	184045	
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 186.92	9/3/2024	184051	
Total 01454151002:					\$ 874.79			
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 70.96	8/20/2024	184025	
Total 01454200002:					\$ 70.96			
1454201302								
Utilities for Parks	PECO - Payment Processing	8/2/2024	1002 Darby Rd - Field Lighting	8/31/2024	\$ 546.28	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	1002 Darby Rd - Field Lighting	8/31/2024	\$ 547.50	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	672 Ardmore Av - Elwell Field	8/31/2024	\$ 54.30	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	672 Ardmore Av - Elwell Field	8/31/2024	\$ 43.24	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	534 Central Ave - Hilltop	8/31/2024	\$ 33.16	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	534 Central Ave - Hilltop	8/31/2024	\$ 33.23	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Preston Av & Railroad	8/31/2024	\$ 14.86	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Grasslyn Av - Grasslyn Park	8/31/2024	\$ 16.55	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	1 Raymond Dr - Genthart	8/31/2024	\$ 157.08	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Warrior Rd Burmont Rd	8/31/2024	\$ 52.84	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Washington Av	8/31/2024	\$ 30.34	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	200 Darby Rd - Llanerch Crossing	8/31/2024	\$ 100.87	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	200 Darby Rd - Llanerch Crossing	8/31/2024	\$ 123.28	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	534 Central Ave - Hilltop Club Hse	8/31/2024	\$ 351.29	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	311 Highland Ave	8/31/2024	\$ 14.66	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Rose Tree Ln & Oxford Hill Ln	8/31/2024	\$ 11.11	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Parkview Dr - Public Light	8/31/2024	\$ 2,199.56	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	8/31/2024	\$ 41.02	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	8/31/2024	\$ 88.67	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	521 Hillside Ave - Hilltop Park	8/31/2024	\$ 25.97	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Veterans Field 20 W Manoa Rd	8/31/2024	\$ 11.15	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Washington Av - Manoa Rd	8/31/2024	\$ 56.96	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	600 Glendale Rd - Merry Place	8/31/2024	\$ 220.13	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	600 Glendale Rd - Merry Place	8/31/2024	\$ 252.27	8/13/2024	184006	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	514 St Albans Rd - Grange Field	8/31/2024	\$ 83.87	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	906 Powder Mill Rd - Powder Mill	8/31/2024	\$ 36.59	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	1845 Karakung Dr - Karakung	8/31/2024	\$ 301.44	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	1623 Pelham Rd - Karakung	8/31/2024	\$ 27.15	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	705 Myrtle Ave - Karakung	8/31/2024	\$ 36.59	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	2200 Grasslyn Ave - Grasslyn	8/31/2024	\$ 22.77	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	ES Merrybrook Rd - Paddock	8/31/2024	\$ 65.04	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	2512 Wynnefield Dr - Merwood	8/31/2024	\$ 38.05	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	660 Ardmore Ave - Elwell	8/31/2024	\$ 22.77	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/15/2024	721 Railroad Ave - Preston	8/31/2024	\$ 21.32	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/15/2024	600 Dayton Rd - Polo	8/31/2024	\$ 22.77	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	3500 Darby Rd - Lot A-Sprinkler	8/31/2024	\$ 5,642.98	8/27/2024	184030	

Utilities for Parks	Aqua Pennsylvania	8/14/2024	3500 Darby Rd - Lot B-Sprinkler	8/31/2024	\$ 192.34	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/15/2024	955 Railroad Av - Polo	8/31/2024	\$ 119.75	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/14/2024	9001 Parkview Dr - Dog Park Line	8/31/2024	\$ 32.97	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/14/2024	422 W Hathaway Ln - Merwood Park	8/31/2024	\$ 44.64	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/22/2024	605 Washington Ave - Veterans	9/30/2024	\$ 38.05	9/3/2024	184039
Utilities for Parks	Aqua Pennsylvania	8/22/2024	519 Hillside Ave - Hilltop	9/30/2024	\$ 21.32	9/3/2024	184039
Utilities for Parks	Aqua Pennsylvania	8/22/2024	304 Oxford Hill Ln - Westgate	9/30/2024	\$ 86.89	9/3/2024	184039
Total 01454201302:					\$ 11,883.62		
1454300002							
Communications	Comcast	8/8/2024	Cable/Internet/Phone - 597 Glendale Rd	8/31/2024	\$ 266.97	8/13/2024	183998
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 86.07	8/27/2024	184031
Total 01454300002:					\$ 353.04		
1454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	7/12/2024	(2) Covers, (2) Tappers, Grease	8/31/2024	\$ 42.00	9/9/2024	184148
Maint & Repair Equipment	R J Power Equipment Co Inc	7/15/2024	(5) Rings,(2) Spools, Line	8/31/2024	\$ 175.00	9/9/2024	184148
Maint & Repair Equipment	Sherwin-Williams	7/29/2024	Paint - Charging Station CREC	8/31/2024	\$ 130.90	9/9/2024	184156
Maint & Repair Equipment	Sherwin-Williams	7/30/2024	Paint - Charging Station CREC	8/31/2024	\$ 115.44	9/9/2024	184156
Total 01454430002:					\$ 463.34		
1454430102							
Maint & Repair Facilites	Fisher's Ace Hardware	6/10/2024	(4) Batteries	8/31/2024	\$ 12.99	8/13/2024	184001
Maint & Repair Facilites	Lowe's	7/16/2024	(2) Hoses, Shut Off, Orbit	8/31/2024	\$ 127.81	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/16/2024	Return - (2) Hoses, Shut Off, Orbit (Tax)	8/31/2024	\$ (127.81)	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/16/2024	(2) Hoses, Shut Off, Orbit	8/31/2024	\$ 120.57	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/10/2024	(5) Paint, Base Paint, Liners, Brush	8/31/2024	\$ 362.51	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/29/2024	Weed Wacker String, (2) Trash Cans	8/31/2024	\$ 213.69	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/17/2024	(8) Quikrete Concrete	8/31/2024	\$ 40.32	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/30/2024	Wood Privacy Lattice, (30) Decking	8/31/2024	\$ 470.44	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/30/2024	(2) Soft Soap, (3) Spray Bottles	8/31/2024	\$ 21.16	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/31/2024	(4) Quikrete Concrete	8/31/2024	\$ 20.36	8/20/2024	184021
Maint & Repair Facilites	Lowe's	8/1/2024	(4) Pressure Treated Lumber, Nail-Appx, Screw, Z Hanger	8/31/2024	\$ 142.44	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/8/2024	100' Hose	8/31/2024	\$ 80.54	8/20/2024	184021
Maint & Repair Facilites	Colonial Electric Supply Company	14/27/2024	(2) LED Light Fixtures	9/30/2024	\$ 797.40	9/3/2024	184041
Maint & Repair Facilites	FencCo Inc	8/13/2024	Chain link - Veterans Park	8/31/2024	\$ 915.00	9/9/2024	184091
Maint & Repair Facilites	FencCo Inc	8/13/2024	Chain Link - Lynnewood Park	8/31/2024	\$ 4,315.00	9/9/2024	184091
Maint & Repair Facilites	Fisher's Ace Hardware	6/6/2024	Contractor Bags, Insect Spray	8/31/2024	\$ 36.97	9/9/2024	184093
Maint & Repair Facilites	Irrigation Systems, Inc	7/9/2024	Service - Replace Sprinkler Heads Athletic Fields	8/31/2024	\$ 1,139.50	9/9/2024	184112
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	8/21/2024	Servcie - Fountain	8/31/2024	\$ 200.00	9/9/2024	184133
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - McDonald	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Normandy Park	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Elwell Field	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Bailey Park	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Grasslyn Park	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Polo Field	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Preston	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Karakung LL	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/16/2024	Port A Bowl Restroom - Coopertown	8/31/2024	\$ 102.46	9/9/2024	184145
Maint & Repair Facilites	ULINE, Inc	8/5/2024	(6) Recycle Cans	8/31/2024	\$ 797.57	9/9/2024	184174
Maint & Repair Facilites	ULINE, Inc	8/7/2024	(3) Square Recycling Can Lids	8/31/2024	\$ 228.00	9/9/2024	184174
Total 01454430102:					\$ 10,836.60		

1454510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 1,623.10	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 835.50	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 768.94	9/9/2024	184154
Total 01454510002:					\$ 3,227.54		
1454510702							
Vehicle Maintenance	Joe's Automotive	8/7/2024	Alignment PM-86	8/31/2024	\$ 149.95	9/9/2024	184116
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	8/9/2024	(4) Tires PM-58	8/31/2024	\$ 654.00	9/9/2024	184129
Vehicle Maintenance	Pacifico Marple Ford	7/26/2024	(3) Cap Asy PM-45, 50, 58	8/31/2024	\$ 9.12	9/9/2024	184136
Vehicle Maintenance	TruckPro LLC Corp	8/16/2024	Lube Filter PM-89	8/31/2024	\$ 36.38	9/9/2024	184170
Total 01454510702:					\$ 849.45		
1454922702							
Open Space	Weeds, Inc	7/29/2024	Weed Control - Reserve	8/31/2024	\$ 1,160.00	9/9/2024	184179
Total 01454922702:					\$ 1,160.00		
Total General Fund:					\$ 1,433,992.61		
Sewer Fund							
8429150002							
Group Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 64.80	8/20/2024	19748
Total 08429150002:					\$ 64.80		
8429150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 9,519.55	9/3/2024	19752
Total 08429150502:					\$ 9,519.55		
8429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 4,010.99	8/20/2024	498
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 29.08	8/27/2024	502
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 200.50	8/20/2024	19749
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 201.00	9/3/2024	19753
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 109.82	9/3/2024	19754
Total 08429151002:					\$ 4,551.39		
8429200202							
Office Supplies	Office Basics, Inc	8/7/2024	Office Supplies	8/31/2024	\$ 203.92	9/9/2024	19760
Total 08429200202:					\$ 203.92		
8429230102							
Road Materials	A-Jon Construction Inc	7/16/2024	Modified - Sunny Hill	8/31/2024	\$ 408.00	9/9/2024	19755
Total 08429230102:					\$ 408.00		
8429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer At	8/15/2024	Quarterly Sewage Treatment	8/31/2024	\$ 430,242.12	9/9/2024	19765
Total 08429270102:					\$ 430,242.12		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	8/15/2024	2nd Quarter Sewage Service	8/31/2024	\$ 140,091.26	9/9/2024	19767
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	8/14/2024	Sewer Metering - July 2024	8/31/2024	\$ 1,867.52	9/9/2024	19768
Total 08429270202:					\$ 141,958.78		
8429270602							
Leachate Treatment	Cawley Environmental Services Inc	8/1/2024	Leachate Treatment, New Grundfos Feed Pump	8/31/2024	\$ 4,955.01	9/9/2024	19756
Leachate Treatment	Commonwealth of PA	8/6/2024	NPDES Permits - PA0057002	8/31/2024	\$ 3,000.00	9/9/2024	19757
Total 08429270602:					\$ 7,955.01		
8429272402							

Lien Fees	Kilkenny Law, LLC	8/1/2024	Legal Services - Liens	8/31/2024	\$ 1,128.25	9/9/2024	19759
Total 08429272402:					\$ 1,128.25		
8429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	8/6/2024	Concrete	8/31/2024	\$ 225.00	9/9/2024	19755
Sanitary Sewer Construction	Pipe Line Plastics Inc	8/5/2024	(4) 16 Coupling"	8/31/2024	\$ 858.48	9/9/2024	19764
Sanitary Sewer Construction	Pipe Line Plastics Inc	8/7/2024	(3) PVC Flex CPL	8/31/2024	\$ 144.22	9/9/2024	19764
Total 08429273002:					\$ 1,227.70		
8429290402							
Engineering Fees	Pennoni Associates, Inc	8/23/2024	Consultation	8/31/2024	\$ 2,000.00	9/9/2024	19761
Engineering Fees	Pennoni Associates, Inc	8/23/2024	S/S Township Wide	8/31/2024	\$ 2,244.00	9/9/2024	19761
Engineering Fees	Pennoni Associates, Inc	8/23/2024	Act 537 Update, Darby_Marple Rd OLDS	8/31/2024	\$ 72.50	9/9/2024	19761
Total 08429290402:					\$ 4,316.50		
8429300002							
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 86.07	8/27/2024	19751
Communications	Pennsylvania One Call System Inc	7/31/2024	Emergency Phone Services	8/31/2024	\$ 363.72	9/9/2024	19762
Total 08429300002:					\$ 449.79		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 1,409.07	9/9/2024	19763
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 1,034.51	9/9/2024	19763
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 725.32	9/9/2024	19763
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 532.51	9/9/2024	19763
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 279.09	9/9/2024	19766
Total 08429510002:					\$ 3,980.50		
8429510702							
Vehicle Maintenance	Ascendance Truck Pennsylvania LL	3/4/2024	Diagnostic & Program Software	8/31/2024	\$ 1,417.60	8/27/2024	19750
Total 08429510702:					\$ 1,417.60		
8429600002							
Minor Equipment	Galantino Supply Company Inc	8/21/2024	(2) Trowels, (50) Wall Ties, (36) Concrete Blocks	8/31/2024	\$ 261.28	9/9/2024	19758
Minor Equipment	Pipe Line Plastics Inc	8/15/2024	(2) Flex Coupling, (2) PVC Flex Coupling	8/31/2024	\$ 743.70	9/9/2024	19764
Total 08429600002:					\$ 1,004.98		
Total Sewer Fund:					\$ 608,428.89		
Grand Totals:					\$3,858,388.94		

Haverford Township
Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 8/27/2024
Payment Posting Date: 9/5/2024

Date	Vendor	Department	Description	GL Account	Amount
8/2/2024	Delco Daily Times	Administration	Subscription (recurring)	01-400-2600.02	\$ 14.00
8/12/2024	Bravo Pizza	Administration	Comissioners Dinner	01-400-2001.02	\$ 43.92
8/13/2024	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	\$ 137.75
8/23/2024	Beatty Lumber and Mill	Recreation	Haverford Township Day - Wood	01-440-9082.02	\$ 84.37
8/26/2024	Association for Pennsylvania	Administration	APMM Dinner at ICMA Conference	01-400-2602.02	\$ 50.00
7/26/2024	Picas Italian Restaurant	Recreation	Pizza Competition - Playground Camp	01-450-9220.02	\$ 40.28
7/26/2024	BJs	Recreation	Summer Snacks	01-450-9220.02	\$ 371.62
7/26/2024	CBI Jam Software LLC	IT	Jamf Pro for iOS	01-407-2005.02	\$ 4,664.00
7/28/2024	Amazon	Recreation	Supplies - Life Be In It Day	01-450-9220.02	\$ 193.85
7/28/2024	Amazon	Recreation	Phone Case, Screen Protector	01-450-2002.02	\$ 34.98
7/29/2024	Amazon	Recreation	Supplies - ECP	01-450-9220.02	\$ 49.45
7/29/2024	Amazon	Recreation	CREC Fish Tank	01-450-9232.02	\$ 33.44
7/29/2024	Amazon	Public Works	Fire Hydrant Valve - H99 Sweeper	01-430-5107.02	\$ 253.83
7/30/2024	Amazon	Public Works (Sewer)	Recoil Starter - SE62 Concrete Saw	01-130.00	\$ 36.08
7/30/2024	Philly Pretzel Factory	Recreation	Pretzels - Playground Site Leader Meeting	01-450-9220.02	\$ 17.00
7/30/2024	Peco Energy Company	Skatium	Skatium Peco Bill	01-451-2013.02	\$ 3,011.32
7/30/2024	Imagic Graphics & Printing	Library	Tree City Stickers	01-440-9013.02	\$ 150.00
7/30/2024	The UPS Store	Library	Bread Bag Tag Recycling	01-440-9029.02	\$ 22.86
7/30/2024	Bamboo HRIS	HR	HR Info System (recurring)	01-406-2005.02	\$ 2,178.76
7/31/2024	Amazon	Recreation	Ice Packs - Summer Camps	01-450-9220.02	\$ 559.92
7/31/2024	Amazon	Finance	Drives for AS400	01-402-2005.02	\$ 887.96
7/31/2024	Chick Fil A	Recreation	Playground Competition Week Winners	01-450-9220.02	\$ 69.00
8/1/2024	Amazon	Recreation	Supplies - Tiny Tykes	01-450-9220.02	\$ 28.26
8/1/2024	Dunkin	Recreation	Donuts for Playground Camp Staff	01-450-9220.02	\$ 40.47
8/1/2024	Sky Zone - Glen Mills	Recreation	Field Trip - ECP	01-450-9220.02	\$ 613.67
8/1/2024	Dunkin	Recreation	Donuts for Playground Camp Staff	01-450-9220.02	\$ 40.47
8/1/2024	Amazon	Recreation	Coffee for CREC Lobby	01-450-9232.02	\$ 74.49

8/1/2024	Amazon	Recreation	Gift Cards - Life Be In It Day	01-450-9220.02	\$	150.00
8/2/2024	Bagspot Pet Waste Solutions	Recreation	Pet Waste Bags for Dog Park	01-454-4301.02	\$	455.60
8/2/2024	Dunkin	Recreation	Donuts for Summer Staff	01-450-9220.02	\$	40.47
8/2/2024	Urban Air Delco	Recreation	Field Trip - Teen Adventure Camp	01-450-9220.02	\$	445.00
8/3/2024	Amazon	Skatium	Bathroom Supplies - Toilet Brush	01-451-5117.02	\$	10.58
8/3/2024	Phillies Tickets	Recreation	Field Trip - ECP	01-450-9220.02	\$	594.00
8/3/2024	Amazon	Skatium	Bathroom Supplies - Toilet Brush	01-451-5117.02	\$	11.99
8/5/2024	Amazon	Recreation	CREC Cleaning Supplies	01-450-9232.02	\$	100.00
8/5/2024	HR Employment Law Advisor	HR	HR Employment Law Advisor	01-406-2600.02	\$	21.95
8/5/2024	Active Screening	Recreation	Clearances	01-450-9220.02	\$	260.50
8/5/2024	Amazon	Recreation	Wasp and Hornet Spray	01-450-9232.02	\$	58.94
8/5/2024	Home Depot	Public Works	Garage Door for PW Yard	01-430-4301.02	\$	466.23
8/6/2024	Amazon	Recreation	Safety Glasses, Gloves	01-454-4301.02	\$	8.81
8/6/2024	Amazon	Recreation	Craft Supplies - Tiny Tykes	01-450-9220.02	\$	76.95
8/6/2024	Amazon	Finance	Paper Shredder	01-402-2002.02	\$	359.98
8/6/2024	Amazon	Police	Basketball	01-410-6142.02	\$	22.98
8/6/2024	Society for Human Resources	HR	Membership	01-406-2600.02	\$	264.00
8/6/2024	Amazon	Recreation	External Drive - K Taylor	01-450-2005.02	\$	99.99
8/6/2024	Amazon	IT	Wired Headphones	01-407-2002.02	\$	18.98
8/6/2024	Amazon	Police	White Marking Paint	01-410-2011.02	\$	88.24
8/6/2024	Amazon	Police	(3) Plastic Ice Bags	01-410-2000.02	\$	62.97
8/8/2024	Amazon	Skatium	40 Gallon Tote	01-451-5117.02	\$	48.00
8/8/2024	Amazon	Skatium	Counterfeit Bill Detector Pens	01-451-5117.02	\$	8.95
8/8/2024	Amazon	Skatium	Camp Supplies	01-451-5120.02	\$	593.88
8/8/2024	Amazon	Skatium	Camp Supplies	01-451-5120.02	\$	21.86
8/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$	46.64
8/9/2024	Amazon	Skatium	Camp Supplies	01-451-5120.02	\$	570.00
8/9/2024	Amazon	Recreation	Sand - Buddies Camp	01-450-9220.02	\$	37.99
8/9/2024	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	\$	50.00
8/9/2024	Bernie's Pretzel	Police	Pretzels	01-410-2000.02	\$	240.50
8/9/2024	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	\$	33.39
8/9/2024	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	\$	50.00
8/10/2024	Amazon	Public Works	Fiber Adapters for Tool Room	01-430-3000.02	\$	51.98
8/10/2024	Amazon	Recreation	Receptacle Outlet Metal Wall Plate	01-450-9232.02	\$	15.27
8/13/2024	Amazon	Recreation	Supplies - Summer Tykes	01-450-9220.02	\$	49.98
8/13/2024	Amazon	Recreation	Magnetic Case for iPhone	01-450-2002.02	\$	29.98
8/13/2024	Amazon	Recreation	Bathroom Supplies - Shower Curtain Rings	01-450-9232.02	\$	19.96

8/14/2024	Amazon	Public Works (Sewer)	Measuring Wheel	01-130.00	\$	37.99
8/14/2024	Amazon	Recreation	Shower Curtain Hooks	01-450-9232.02	\$	4.99
8/14/2024	Amazon	Recreation	Patio Umbrella	01-450-9232.02	\$	52.99
8/14/2024	Amazon	Recreation	Cleaning Kit for CREC Fitness Center	01-450-9232.02	\$	14.99
8/15/2024	Amazon	Police	Replacement Battery	01-410-2000.02	\$	190.48
8/15/2024	Amazon	Public Works	Kitchen Supplies - Township Building	01-409-2000.02	\$	17.95
8/15/2024	Amazon	Police	Crossing Guard Uniforms	01-410-2803.02	\$	246.00
8/15/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$	21.19
8/16/2024	Amazon	Police	Folding Metal Dog Crate`	01-410-2502.02	\$	79.22
8/16/2024	Amazon	Finance	Return Drives for AS400	01-402-2005.02	\$	(799.16)
8/17/2024	Amazon	Police	Crossing Guard Uniforms	01-410-2803.02	\$	16.99
8/19/2024	Amazon	Recreation	Easel for CREC	01-450-9232.02	\$	104.97
8/20/2024	Int'l Code Council Inc	Codes	Residential Plumbing Inspector Exam	01-413-2602.02	\$	240.00
8/20/2024	Amazon	Recreation	Yearly Wall Calendar	01-450-2002.02	\$	5.99
8/20/2024	Amazon	Recreation	File Folders	01-450-2002.02	\$	8.00
8/20/2024	Amazon	HR	Plastic Tablecloths	01-406-2908.02	\$	19.99
8/20/2024	Amazon	Police	Cleaning Supplies	01-410-2011.02	\$	52.32
8/21/2024	Amazon	HR	Plastic Folding Table	01-406-2908.02	\$	66.59
8/21/2024	Amazon	Public Works	K Cup Cleaner Pods	01-409-2000.02	\$	9.95
8/22/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	215.00
8/22/2024	Amazon	Police	Crossing Guard Uniforms	01-410-2803.02	\$	94.22
8/23/2024	Amazon	Public Works	Kitchen Supplies - Township Building	01-409-2000.02	\$	22.99
8/23/2024	Amazon	Police	Wired Computer Mouse	01-410-2000.02	\$	22.99
8/25/2024	LinkedIn Recruiter	HR	Recruiter License (Recurring)	01-406-2600.02	\$	180.19
8/26/2024	Amazon	Administration	AA Batteries	01-400-2002.02	\$	19.98
					\$	20,135.10

Thomas J. Anderson & Associates, Inc.

MUNICIPAL PENSION SPECIALISTS

115 WESTTOWN RD., STE 101
WEST CHESTER, PA 19382
(610) 430-3385 FAX (610) 430-3387

August 1, 2024

Ms. Aimee Cuthbertson, CPA
Director of Finance
HAVERFORD TOWNSHIP
1014 Darby Rd.
Havertown, PA 19083

RE: 2025 Financial Requirement and Minimum Municipal Obligation

Dear Aimee:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2025 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement. **This annual report must be presented to the governing body on or before the last business day in September (September 30, 2024).**

The payroll amount used in your 2025 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2024 and then doubling this figure in order to arrive at the projected annual payroll for the year in which the budget is prepared. The budgeted administrative expenses were based upon the expenses reported in the plan(s)' most recent Act 205 Actuarial Report.

Line 9 of the plan(s) MMO represents the minimum obligation permitted based upon actuarial smoothing. Line 10 reflects the MMO based upon the plan(s) market value of assets. The reason we are bringing this to your attention is to make you aware of the plan(s) higher MMO requirement(s) based upon market value without the smoothing provision.

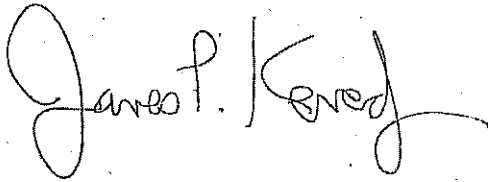
We understand the economic hardships that are facing local governments; however, from an actuarial funding standpoint we strongly recommend, if at all possible, your municipality gives consideration to providing additional funding above the minimum smoothing based MMO requirement(s).

Ms. Aimee Cuthbertson, CPA
August 1, 2024
Page two

In order to avoid any confusion, we are requesting that you identify the MMO on line 9 or 10 and the amount your municipality elects to utilize in funding the plan's 2025 MMO obligation and clearly write in your election # and the dollar amount on the 2025 MMO budget worksheet in the spaces provided above the signature line.

These reporting requirements will be closely monitored by the Department of the Auditor General in future audits. Therefore, if you should have any questions concerning any of the above, please do not hesitate to contact our office. Upon approval, please forward a signed/dated copy of this 2025 MMO budget(s) for our records with your election(s).

Sincerely,

A handwritten signature in cursive script that reads "James P. Kennedy". The signature is written in dark ink and is positioned above the typed name.

JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2025**

NAME OF MUNICIPALITY:
COUNTY:

HAVERFORD TOWNSHIP
DELAWARE

POLICE
PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll	\$7,700,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation)	14.85%
	1/1/23	
3	TOTAL NORMAL COST (Item 1 x Item 2)	\$1,143,450
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$2,574,164
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$19,518
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	\$3,737,132
7	TOTAL MEMBERS CONTRIBUTIONS	\$385,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	\$3,352,132
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	\$4,345,155

I elect line _____ (9 or 10) as my 2025 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2025**

NAME OF MUNICIPALITY:
COUNTY:

HAVERFORD TOWNSHIP
DELAWARE

NON-UNIFORMED
PENSION PLAN

1	TOTAL ANNUAL PAYROLL		\$4,664,000
	Estimated Payroll		
2	NORMAL COST AS A PERCENTAGE OF PAYROLL		9.57%
	(Derived from latest actuarial valuation)	1/1/23	
3	TOTAL NORMAL COST		\$446,345
	(Item 1 x Item 2)		
4	AMORTIZATION REQUIREMENT		\$1,519,261
	(Derived from latest actuarial valuation)		
5	TOTAL ADMINISTRATIVE EXPENSES		\$20,818
	(Based on Estimate)		
6	FINANCIAL REQUIREMENT		\$1,986,424
	(+ Item 3 + Item 4 + Item 5)		
7	TOTAL MEMBERS CONTRIBUTIONS		\$209,880
8	FUNDING ADJUSTMENT		\$0
	(Derived from latest actuarial valuation)		
9	MINIMUM MUNICIPAL OBLIGATION		\$1,776,544
	(+ Item 6 - Item 7 - Item 8)		
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS		\$2,775,298

I elect line _____ (9 or 10) as my 2025 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

Thomas J. Anderson & Associates, Inc.

MUNICIPAL PENSION SPECIALISTS

115 WESTTOWN RD., STE 101
WEST CHESTER, PA 19382
(610) 430-3385 FAX (610) 430-3387

August 1, 2024

Ms. Aimee Cuthbertson, CPA
Director of Finance
HAVERFORD TOWNSHIP
1014 Darby Rd.
Havertown, PA 19083

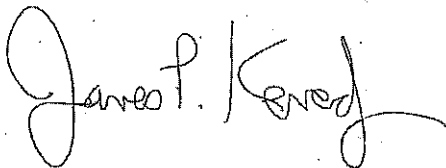
RE: 2025 Financial Requirement and Minimum Municipal Obligation

Dear Aimee:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2025 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2025). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2024).

If you should have any questions concerning any of the above, please do not hesitate to contact me. Upon approval, please forward a signed/dated copy of this 2025 MMO budget(s) for our records.

Sincerely,



JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2025**

NAME OF MUNICIPALITY:
COUNTY:

HAVERFORD TOWNSHIP
DELAWARE

	NON-UNIFORMED DEF. CONT.
1. TOTAL ANNUAL PAYROLL (Estimated payroll)	4,500,000
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/23	4.50%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	202,500
4. TOTAL ADMINISTRATIVE EXPENSES	6,550
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	209,050
6. MINIMUM MUNICIPAL OBLIGATION	209,050

Signature of Chief Administrative Officer

Date Certified to Governing Body

Township of Haverford

Ordinance No. P12-2024

(Formatted for Accessibility)

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

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

Section 1. That Section 175-83, Schedule VIII: STOP INTERSECTIONS:

On Morris Road, west, at the intersection of Woodcrest Avenue.

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

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

Adopted this 9th day of September, 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary



Township of Haverford

Resolution 2393-2024

Haverford Township Day

Whereas, the Board of Commissioners designate Haverford Police Department's – Chief John Viola, to execute any and all documents with PaDot and be responsible for the safety and welfare of residents utilizing State Highways on Haverford Township Day, Saturday, October 5, 2024.

Now, therefore, be it resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorize Chief John Viola, as the Township's designee.

Resolved this 9th day of September, 2024

Township of Haverford

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

Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2394-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund

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

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Cobbs Creek Interceptor Stabilization Project in an amount not to exceed \$120,000 which will include construction costs of \$95,800 plus design, engineering and construction management expenses.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 9th day of September, 2024.

Township of Haverford

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

Attest: David R. Burman,
Township Manager/Secretary

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name : David R. Burman **Title :** Township Manager
Municipal Name : Haverford Township
Municipal Address : 1014 Darby Road, Havertown, PA 19083
Municipal Phone Number : 610-446-1000 **Alternative Phone Number :** 610-639-5991
E-mail Address : dburman@havtwp.org
Municipal Hours of Operation : 8 AM - 4 PM

B - Application Description

Location (intersection) : Lawrence Road SR 1016 and midblock crossing at Lynnewood Elementary School

Traffic Control Device is : **NEW** Traffic Signal **EXISTING** Traffic Signal **(Permit Number) :** _____

Type of Device (select one) Traffic Control Signal (MUTCD Section 4D, 4E, 4G) Flashing Beacon (MUTCD Section 4L) School Warning System (MUTCD Section 7B)
 Other : _____

Is Traffic Signal part of a system? : YES NO **System Number (if applicable) :** _____

If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements :

Installation of Rectangular Flashing Beacons (RRFB's) at this mid-block location as part of the Vulnerable User Safety Contract, including ADA ramps.

Associated with Highway Occupancy Permit (HOP)? : YES NO **If YES, HOP Application # :** _____

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by? :

Municipal Personnel Municipal Contractor Municipal Personnel & Contractor
 Other : _____

Maintenance and Operations Contact Name : Stephanie Higgins McGough **Company/Organization :** Charles A. Higgins & Sons, Inc

Phone # : 610-566-3700 **Alternative Phone # :** 484-266-9931 **E-mail :** higginselec25@verizon.net

D - Attachments Listing

Municipal Resolution (required) Location Map Traffic Volumes / Pedestrian Volumes
 Letter of Financial Commitment Photographs Turn Lane Analysis
 Traffic Signal Permit Straight Line Diagram Turn Restriction Studies
 Warrant Analysis Capacity Analysis Other : _____
 Crash Analysis Traffic Impact Study (TIS)
 Traffic Signal Study Condition Diagram

RESOLUTION 2395 - 2024

BE IT RESOLVED, by authority of the Board of Commissioners _____

(Name of governing body)

of the Township of Haverford _____, Delaware _____ County, and it
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the Township Manager/Secretary _____

(designate official title)

of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic

Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

ATTEST:

TOWNSHIP OF HAVERFORD _____

(Name of MUNICIPALITY)

By: _____

(Signature and designation of official title)

(Signature and designation of official title)

I, David R. Burman _____,

(Name)

Township Manager/Secretary _____

(Official Title)

of the Board of Commissioners of the Township of Haverford _____, do hereby certify that the foregoing
(Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the

Board of Commissioners _____, held the 9th day of September, 2024.

(Name of governing body)

DATE: 9/9/2024 _____

(Signature and designation of official title)

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

E - Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location indicated above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. A signed Application for Traffic Signal Approval (TE-160) must be submitted in conformance with the instructions provided by the Department, and a Traffic Signal Permit must be issued, before any work can begin.

If the Department approves a traffic signal after a traffic engineering study and engineering judgment indicates the need, the traffic signal shall be installed, owned, operated, and maintained within the parameters indicated in the Vehicle Code and the Department's regulations relating to traffic signs, signals, and markings. The Department may direct appropriate alterations to the design or operation (including, but not limited to, hours of operation) of the traffic signal, or require removal of the traffic signal, if traffic conditions or other considerations necessitate alteration or removal.

All items associated with the traffic control device (geometric features, signs, signals, pavement markings, pedestrian accommodations, and other traffic control device associated items) are the applicant's responsibility. The Traffic Signal Permit will then document all of the items associated with operation of each traffic control device. The applicant, at its sole expense, shall provide the necessary inspection, maintenance, and operation activities in conformance with the Department's Publication 191 or as otherwise agreed to by the Department. The applicant shall perform the preventative and responsive maintenance requirements and recordkeeping in accordance with the exhibits specified below. If the applicant fails to provide the required inspection, maintenance, or operation services within thirty (30) days of receipt of written notice from the Department, the Department shall have the right to perform the required inspection, maintenance, or operation services in the applicant's stead and the applicant shall reimburse the Department for all costs incurred. Federal- and/or state-aid participation may be withheld on all future projects if the applicant fails to demonstrate to the Department the ability to provide all required maintenance and operation services. The applicant certifies that it has funds available and committed for the operation and maintenance of the traffic control device and that it will make available sufficient funds for all required future inspection, maintenance, and operation activities.

The applicant shall indemnify, save harmless and, defend (if requested) the Commonwealth of Pennsylvania, its agents, representatives, and employees from and against any damages recoverable under the Sovereign Immunity Act, 42 Pa. C.S. §§ 8521-8528, up to the limitations on damages under said law, arising out of any personal injury or damage to property which is finally determined by a court to be caused by or result from acts or omissions of the applicant and for which a court has held applicant, its officials, or employees to be liable. This provision shall not be construed to limit the applicant in asserting any rights or defenses. Additionally, the applicant shall include in any contracts into which it enters for maintenance, operation, or inspection of the traffic control device this same obligation to indemnify the Commonwealth and its officers, agents, and employees; and it shall require its contractor(s) to provide public liability insurance coverage, naming the Commonwealth and the applicant as additional insureds for bodily injury, including death and property damage, in the minimum amounts of \$500,000 per person, \$1,000,000 per occurrence, it being the intention of parties to have the contractor fully insure and indemnify the Commonwealth and the applicant.

The applicant shall comply with the study and ordinance requirements of 75 Pa. C.S. § 6109. The applicant submits this application with the intention of being legally bound.

Neither this application nor any Traffic Signal Permit creates any rights or obligations with respect to parties other than the applicant and the Department. Third parties may not rely upon any representations made by either the applicant or the Department in connection with the submission or approval of this application or any work permitted or approved that is related to this application, as regards either payment of funds or performance of any particular item of maintenance precisely as specified.

The applicant agrees to comply with the attached Exhibits:

- Exhibit "A": Preventative and Response Maintenance Requirements (Sheet 3 of 5)
- Exhibit "B": Recordkeeping (Sheet 4 of 5)
- Exhibit "C": Signal Maintenance Organization (Sheet 5 of 5)

Printed Municipal Contact Name :David R. Burman **Date** :9/9/2024

Signed By : _____ **Witness or Attest** : _____

Title of Signatory : Township Manager/Secretary **Title of Witness or Attester**: Executive Assistant

**Exhibit "A":
 Preventative and Response Maintenance
 Requirements**



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Preventive Maintenance

The APPLICANT or its contractor will provide preventive maintenance for each individual component of the traffic signal installation covered by this application at intervals not less than those indicated in the Preventive Maintenance Summary, PA DOT Publication 191, current version. This is the recommended level of maintenance to keep the intersection control equipment and signals in mechanically, structurally and aesthetically good condition.

Response Maintenance

The APPLICANT or its contractor will provide response maintenance in accordance with the provisions of the Response Maintenance Schedule. It encompasses the work necessary to restore a traffic signal system to proper and safe operation. Includes Emergency Repair and Final Repair.

FINAL REPAIR:

Repair or replace failed equipment to restore system to proper and safe operation in accordance with permit within a 24-hour period.

EMERGENCY REPAIR:

Use alternative means or mode to temporarily restore system to safe operation within a 24-hour period. Final repair must then be completed within 30 days unless prohibited by weather conditions or availability of equipment.

Response Maintenance Schedule

KNOCKDOWNS

Support - Mast arm	Emergency or Final
Support - Strain pole	Emergency or Final
Span wire/tether wire	Final Only
Pedestal	Emergency or Final
Cabinet	Emergency or Final
Signal heads	Final Only

EQUIPMENT FAILURE

Lamp burnout (veh. & ped.)	Final Only
Local controller	Emergency or Final
Master controller	Emergency or Final
Detector sensor	
- Loop	Emergency or Final
- Magnetometer	Emergency or Final
- Sonic	Emergency or Final
- Magnetic	Emergency or Final
- Pushbutton	Emergency or Final
Detector amplifier	Emergency or Final
Conflict monitor	Final Only
Flasher	Final Only
Time clock	Emergency or Final
Load switch/relay	Final Only
Coordination unit	Emergency or Final
Communication interface, mode	Emergency or Final
Signal cable	Final Only
Traffic Signal Communications	Final Only
Traffic Signal Systems	Final Only

**Exhibit "B":
Recordkeeping**



County : _____

Engineering District : _____

Department Tracking # : _____

Initial Submission Date : _____

Recordkeeping

Accurate and up-to-date recordkeeping is an essential component of a good traffic signal maintenance program. In recognition of this fact, the APPLICANT must prepare, retain, and make available to the COMMONWEALTH, on request, a record of all preventive and response maintenance activities performed on the traffic signal equipment covered by this application.

The APPLICANT shall establish a separate file for each installation and keep its records in the municipal building, signal maintenance shop, or other weather-protected enclosure.

At a minimum, the following records will be kept by the APPLICANT or its contractor for each traffic signal. These forms can be found in Section 10.0, Maintenance Record Forms, PA DOT Publication 191, current version.

FORM 1 - Master Intersection Record

This form, which lists all maintenance functions performed at the intersection, should be updated within one day of the activity but no more than one week later.

FORM 2 - Response Maintenance Record

Each time response maintenance is required at the intersection, this form is to be completed. Once the pertinent information is transferred to the master intersection record, this form is to be placed in the intersection file.

FORM 3 - Preventive Maintenance Record

This form will be used to provide a record of the preventive maintenance activities performed at each intersection. The date, the activities performed, and the signature of the person in charge of the work must be recorded in the form.

This form may be kept at the intersection, if it is adequately protected from the weather. Form 1 must be updated at the central file, however, to reflect the date and activity.

**Exhibit "C":
Signal Maintenance Organization**

County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Personnel Classifications

In order to properly maintain the traffic signal equipment covered by this applicant, the APPLICANT agrees to provide, as minimum, the following staff throughout the useful life of equipment. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Traffic Engineer - The administrative position which has prime responsibility for the proper operation of traffic signal equipment. The principal function of this position is the supervision and control of subordinate personnel and the planning of their activities to ensure adequate preventive and response maintenance programs.

Minimum Position Requirements

1. A thorough understanding of traffic signal design, installation and maintenance.
2. A working knowledge of the interaction between the following traffic characteristics: Intersection geometry, traffic flow theory, control type (fixed time, actuated, etc.), signal phasing and timing, and interconnection.
3. An ability to supervise subordinate personnel effectively in the assignment of their work.
4. Possession of a college degree in engineering, which includes course work in traffic engineering.
5. Either four years experience in the field of traffic engineering or its equivalent in graduate college work.

Signal Specialist - The individual responsible for the diagnostics and repair of all traffic signal equipment including solid state equipment.

Minimum Position Requirements

1. Extensive training and troubleshooting skills in electronics and software.
2. Ability to repair modules in the shop and to design test equipment needed to diagnose and repair a problem.
3. Ability to make design and modifications to implement or omit special functions.
4. Ability to implement a recordkeeping system to include maintenance activities, inventory control and identification of recurring problems.
5. Ability to perform all tasks required of a signal technician.

Signal Technician - Individual responsible for the operation and maintenance of traffic signals and electromechanical equipment.

Minimum Position Requirements

1. Ability to perform response maintenance on solid state equipment up to the device exchange level.
2. Capability to diagnose a vehicle loop failure and initiate corrective action.
3. Ability to tune detector amplifiers.
4. Ability to follow wiring schematics, check and set timings from plan sheet and check all field connections.
5. Ability to perform preventive maintenance on all equipment and to maintain accurate records of all work perform.

Training

The APPLICANT agrees to secure training in order to upgrade the ability of its present staff to properly perform the required maintenance functions. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Budget Requirements

The APPLICANT agrees to provide, in its annual operating budget, dedicated funds which are sufficient to cover the cost of the personnel, training, contractors (if utilized) and specialized maintenance equipment which are required, by virtue of this application. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191..

Application Instructions



A - Applicant's (Municipal) Contact Information

Municipal Contact's Name: Provide the municipal contact name that is (or will be responsible) for the traffic signal. Typically this is either the Municipal Manager or Roadmaster.

Title: Provide the title of the municipal contact name.

Municipal Name: Provide the official municipal name.

Municipal Address: Provide the full address of the municipal building.

Municipal Phone Number: Provide the municipal phone number of the municipal contact.

Alternative Phone Number: Provide an alternative phone number of the municipal contact.

E-mail Address: Provide the e-mail address of the municipal contact.

Municipal Hours of Operation: Please provide the municipalities normal operating hours (i.e. Monday-Thursday 9 AM - 2 PM)

B - Application Description

Location (*intersection*): Please provide a detailed location of the device or devices being considered for approval.

Please include any State Route and/or local road names in your description.

Traffic Control Device is: (Please select one of the two following categories)

NEW Traffic Signal: This item should be selected when requesting approval of a traffic signal that is currently not in operation at the device location indicated above.

EXISTING Traffic Signal: This item should be selected when requesting approval to make a modification or update to an existing traffic signal.

(Permit Number): Please provide the traffic signal permit number.

Type of Device (select one): (Please select one of the four following categories)

Traffic Control Signal: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Sections 4D, 4E, and 4G. When selecting this category this is the typical red/yellow/green and pedestrian signal indications

Flashing Beacon: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 4L. When selecting this category, this is typically either the flashing yellow/red signal at an intersection and/or the flashing yellow warning sign.

School Warning System: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 7B. When selecting this category, this is typically the flashing school warning sign with a 15 mph indication.

Other: When selecting this category, this pertains to all other permitted electrically powered traffic control devices approved by the Department.

Is Traffic Signal part of a system?: Check off the appropriate box, either YES or NO. If YES, please fill in the **System Number (if applicable):** line.

Explain the proposed improvements: Provide a description of the proposed improvements to the intersection. This may be as complex as installing and/or upgrading a traffic signal or as non-complex as placement of a new traffic sign to supplement an existing traffic signal.

Associated with Highway Occupancy Permit (HOP): Check off the appropriate box, either YES or NO. If YES, please fill in the **Application #:** line.

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by?: Please indicate if maintenance and operation will be performed by Municipal Personnel or through Contract Services.

Maintenance and Operations Contact Name: Provide the primary maintenance contact name for the individual that is (or will be responsible) for the maintenance and operation of the traffic signal.

Company/Organization: Provide the name of the company/organization with which the primary maintenance contact is affiliated.

Phone #: Provide the phone number for the primary maintenance contact.

Alternative Phone #: Provide an alternative phone number for the primary maintenance contact or affiliated company/organization.

E-mail: Provide the e-mail address for the primary maintenance contact.

D - Attachments Listing

Check off all documents which will be submitted along with this application. Note that a Municipal Resolution, authorizing the municipal contact to submit and sign the application, is a required document.

A sample Municipal Resolution has been provided on the next page.

E - Applicant (Municipal) Certification

Printed Municipal Contact Name: Please print the name of the municipal contact person signing the application.

Date: Please provide the date on which the application was signed.

Signed By: Please provide the signature of the named municipal contact.

Title of Signatory: Please provide the title of municipal contact.

Witness or Attest: Please provide the signature of the person witnessing or attesting the signature.

Witness or Attester: Please provide the title of the person witnessing or attesting the signature.



Township of Haverford

Resolution 2396-2024

Amended Plan Approval – 5 Llandillo Road Infrastructure Projects

Resolution for approval for revisions to recorded plans for Llandillo Road Development Partners, llc for the minor subdivision and development of 5 Llandillo Road into 13 apartments, Havertown

Whereas, the Board of Commissioners approved the Preliminary/Final Minor Subdivision and Land Development Plans for Llandillo Road Development Partners, LLC (the “Developer”) on September 10, 2015 via Resolution 1992-2015; and,

Whereas, the Developer has submitted “Preliminary/Final Land Development Plans for Llandillo Road Development Partners (nine sheets) dated January 4, 2019, last revised June 14, 2023 (sheets 2 of 9 and 3 of 9 were missing), supplemented with the Cover Sheet and Existing Condition/Demolition and Erosion and Sedimentation Plan provided electronically (the “Amended Plan”); and,

Whereas, alterations of modifications of a final plan may be approved only after written acceptance by the Township Engineer and written approval of the Board of Commissioners, per §160-11 of the Township’s Subdivision & Land Development Ordinance; and,

Whereas, the Township Engineer has issued a review letter dated July 10, 2024, accepting the Amended Plan.

Now, therefore be it resolved by the Board of Commissioners of the Township of Haverford that the Amended Plan is Approved; subject to the following conditions:

A. Conditions of Plan Approval.

1. The Developer shall ensure that the Amended Plan addresses any outstanding comments in the July 10, 2024 review letter prepared by Pennoni Associates.
2. Prior to the recording the Amended Plan, the Developer shall complete all required improvements as indicated on the Amended Plan, to include any outstanding items remaining from the Township Engineer’s letter dated July 15, 2022.
3. The conditions of this Resolution shall be satisfied, and all remaining Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application, Record Plan and Amended Plan shall be paid in full before

the Amended Plan is recorded, and before any rental licenses may be issued by the Township for this Property.

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.

Resolved and Approved this 9th day of September, 2024.

Township of Haverford



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



Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2397-2024

Preliminary / Final Land Development

Resolution for preliminary/final land development plan approval for the Haverford School District for a building addition at the Haverford Middle School at 1701 Darby Road, Havertown

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

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

WHEREAS, Haverford Township School District (“Applicant”) desires to develop the Haverford Middle School located at 1701 Darby Road, Havertown, PA, Delaware County, known as D.C. Folio No. 22-07-00337-00 (“Property”) to add 2,500 square feet of building addition, and related stormwater management infrastructure (“Project”). The Property is zoned INS Institutional District and is located in the 7th Ward.

WHEREAS, the Preliminary / Final Land Development plan submitted for the Project was prepared by K&W Engineers, Harrisburg, PA, latest plan revision dated August 1, 2024 (“Plan”); and

WHEREAS, the Planning Commission of Haverford Township, at the public meeting of Thursday, August 8, 2024, voted to recommend approval of the Plan subject to the comments contained within the July 25, 2024 review letter prepared by Pennoni Associates; and

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

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

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the July 25, 2024 civil engineer review letter prepared by Pennoni Associates. Further, the

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

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

the Amended Plan is recorded, and before any rental licenses may be issued by the Township for this Property.

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

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

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

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

7. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of

of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

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

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

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

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

12. A note shall be included on the Plan listing the zoning relief granted by the Zoning Hearing Board at their meeting on July 18, 2024.

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

Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

B. Waivers. The Applicant has requested the following waivers from the Township's Subdivision of Land Chapter pursuant to a written waiver request. An indication that a waiver was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived will exact undue hardship

because of peculiar conditions pertaining to the land in question, and that the waiver is not contrary to the public interest or otherwise contrary to the purpose and intent of the Township Code, as demonstrated and explained by appearances of the Applicant before the Board at public meetings and through the waiver request letter(s) submitted. A lack of indication of the decision on the waiver after the Township has executed this Resolution shall be interpreted to mean that the waiver was granted, unless the minutes of the associated Township meeting reflect otherwise:

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

Granted _____ Denied _____

2. From Section 160-4.E(5)[b] to not provided the required plan details within 2,000 feet of the site. The waiver is hereby:

Granted _____ Denied _____

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

Granted _____ Denied _____

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

Granted _____ Denied _____

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

Granted _____ Denied _____

6. From §160-4.E(5)[e](1) regarding the requirement for a physical survey of the parcel to be developed showing all courses in minutes, seconds and degrees, distances to the nearest hundredth of a foot, physical area, monuments, existing easements, and rights-of-way.

Granted _____ Denied _____

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.

Resolved and Approved this 12th day of August, 2024.

Township of Haverford



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



Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2398-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Recreation Facilities

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

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Freedom Playground at Andy Lewis Community Park replacement triple slide - \$6,546.00

Brookline Park playground safety surfacing including stone base - \$94,255.00

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

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

the Amended Plan is recorded, and before any rental licenses may be issued by the Township for this Property.

Resolved this 9th day of September, 2024.

Township of Haverford

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

Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2399-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

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

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

One (1) 2024 Ford Super Duty F-550 4x4 chassis with Ambulance Prep Package.
Total purchase amount of \$60,995

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 9th day of September, 2024.

Township of Haverford

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

Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2400-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

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

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Electric infrastructure improvements for the installation of (5) Dual Port Electric Vehicle Charging Stations for emergency response vehicles in an amount not to exceed \$117,000 which will include construction costs of \$89,500 plus design, engineering and construction management expenses.

Total project costs will be offset by a grant from the Alternative Fuels Incentive Grant Program

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 9th day of September, 2024.

Township of Haverford

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

Attest: David R. Burman,
Township Manager/Secretary



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 30255

July 25, 2024

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

**RE: Preliminary/Final Land Development Plan
Haverford Middle School- 1701 Darby Road- 2nd Review**

Dear Ms. Jilozian:

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

- *"Preliminary/Final Land Development Plan"* (eight sheets) dated May 9, 2024, last revised July 15, 2024.
- *"Post-Construction Stormwater Management Narrative and Calculations"* dated May 9, 2024, last revised July 16, 2024.
- Supporting documentation

The applicant, the School District of Haverford Township, proposes to construct a building addition at the referenced property. One (1) subsurface stormwater management system is proposed for stormwater management. The property is located within the INS-Institutional Zoning District and is serviced by public water and sanitary sewer. It is our understanding that no increase in the number of students or staff is associated with this application.

The applicant is requesting the following waivers:

- From §160-3.B regarding the requirement for preliminary plan submission.
- From §160-4.E(5)[b] regarding the requirements to indicate property lines, other subdivisions or land developments, and zoning boundaries within 2,000 feet of the site.
- From §160-4.E(5)[e](3) regarding the requirement to show the location, names and widths of streets, curbs and pavement, all property lines and names of owners of tracts or parcels located within 200 feet of the site.
- From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.
- From §§160-4.E(5)[e](1) regarding the requirement for a physical survey of the parcel to be developed showing all courses in minutes, seconds and degrees, distances to the nearest hundredth of a foot, physical area, monuments, existing easements, and rights-of-way.

A HOME RULE MUNICIPALITY

The applicant is requesting the following zoning relief:

- From §182-602.C(3) regarding the requirement of maximum building coverage in the institutional zoning district.
- From §182-602.C(8) regarding the requirement of maximum impervious coverage ratio in the institutional zoning district.
- From §108-707.B regarding the requirement of minimum parking as 1 space for each 1,000 sf of gross floor area.

We offer the following comments:

ZONING

1. The zoning data table indicates a decrease in impervious coverage. Impervious areas proposed to be removed should be identified on the plan. **Addressed.**

SUBDIVISION AND LAND DEVELOPMENT

2. A physical survey of the parcel to be developed showing all courses in minutes, seconds and degrees, distances to the nearest hundredth of a foot, physical area, monuments, existing easements, and rights-of-way are to be provided on the plan, or a waiver requested. (§160-4.E(5)[e](1)) **The applicant has requested a waiver from this requirement.**
3. Contours of the entire tract area to be provided, or a waiver requested. (§160-4.E(5)[e](2)) **Addressed.**
4. A site plan indicating required setbacks should be provided, or a waiver requested. (§160-4.E(5)[g](9)) **Addressed.**

STORMWATER MANAGEMENT

5. The Infiltration Testing Analysis section (Appendix F) of the Soil report does not recommend stormwater be infiltrated in the area of the proposed Subsurface MRC facility. Please clarify what measures have been taken to address the issues indicated in the report. **Addressed. The proposed MRC facility has been removed from the stormwater management design.**
6. The outlet for the proposed stormwater facility is indicated as connecting to an existing 6-inch roof drain pipe. Additional information should be provided regarding the pipe, including the integrity, capacity, and the ultimate discharge location, and any other areas that contribute flow to this pipe. Also, please clarify whether this pipe is being replaced under the proposed building addition. Lastly, there appears to be no elevation or depths of the existing roof drain pipe. It is unclear if this facility can be installed at the proposed elevations. **The applicant has indicated this information will be provided once a field examination is completed.**
7. The water quality calculation in accordance with §78-35 is required. **The water quality calculation should be calculated to consider the percentage of impervious within the entire limit of disturbance.**
8. The extent of post-development drainage area 1B should be clearly delineated on the drainage area map. (§78-25.D(3)) **Addressed.**
9. A detail for the outlet structure for the proposed MRC facility should be provided. (§78-25.D(3)) **Addressed.**
10. The invert elevation indicated in the stormwater report for the primary outlet device for the proposed infiltration facility outlet structure is inconsistent with the detail provided on the plan. (§78-25.D(3)) **Addressed.**

11. It is unclear which infiltration tests are associated with "TP-2". Please clarify. (§78-25.D(3))
12. Areas proposed for infiltration are to be protected from compaction during construction. It is unclear how this will be accomplished given the given the basin is under the only access route to/from the proposed building. (§78-32.E(1))
Addressed.
13. Pre-treatment is required prior to discharge to the proposed stormwater management facilities. (§78-30.K)
14. Verify no new utilities services will be required for the addition. ((§78-25.B(50)) **Addressed**
15. Compost filter sock should be provided to minimize sediment leaving the site. (§78-25.B(20)) **Partially addressed. It appears some level of controls will be need for access to/from the proposed addition area.**

GENERAL

16. The sequence of construction should clearly indicate when the stormwater management facility is to be installed.
Addressed.
17. Please indicate on the plans anticipated staging/access areas to be utilized for this construction and the associated limit of disturbance. **Addressed.**
18. Additional detail should be provided regarding restoration of disturbed areas. It is unclear if the disturbed area outside of the proposed building addition is intended to be paved or grass area. **Addressed.**
19. The height of the proposed building addition should be indicated on the plan. **Addressed.**
20. If approved, a Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required.
21. A BMP Maintenance Agreement shall be executed and a contribution to the Township Stormwater Control and BMP Operation and Maintenance Fund shall be made (§78-49; §78-51).


The following comments are based on the most recent submission:

22. **Calculations should be provided to confirm that the required infiltration volume is accommodated below the lowest outlet orifice.**
23. **The 5' x 4' catch basin is proposed as a rate control structure. The applicant should confirm that adequate capacity is available to accommodate all existing/proposed flows without surcharging existing/proposed conveyance systems.**

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

Sincerely,

PENNONI



Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Carolyn DuBois, RLA, K&W Engineers (via email)
Maureen Reusche, Haverford Township School District (via email)
Ken Matthews, C.B. Development Services (via email)

U:\Accounts\HAVTT\HAVTT30255 - Haverford Middle School\DOCUMENTS\HAVTT 30255- Haverford Middle School 2nd Review LTR 2024-07-25.docx

**CONSTRUCTION STAGING AREA
SITE RESTORATION
SEE SHEET C-103**

CONTRACTOR TO PROVIDE TEMPORARY RAMPS AS NEEDED DOWN THE STAIRS FOR ACCESS TO THE REAR. PROTECT THE EXISTING CONCRETE STAIRS TO REMAIN. PROVIDE SHORING AS A SAFETY PRECAUTION IN THE TUNNEL/HALLWAY BELOW THIS AREA.

GC TO REMOVE EXISTING FENCE AND GATE, STORE, AND RE-INSTALL IT AT THE END OF THE PROJECT.

LEGEND

	PROPOSED SAWCUT
	DEMOLITION FEATURES
	DENOTES A FEATURE TO BE DEMOLISHED
	DENOTES A FEATURE TO BE REMOVED AND RELOCATED
	EX. CONCRETE PAVEMENT AS SURFACE TO BE REMOVED



ALL REPORTS, PLANS, SPECIFICATIONS AND COMPUTER FILES RELATING TO THIS PROJECT ARE THE PROPERTY OF CRABTREE ROHRBAUGH & ASSOCIATES. CRABTREE ROHRBAUGH & ASSOCIATES RETAINS ALL COMMON LAW, STATUTE AND OTHER RESERVED RIGHTS INCLUDING THE COPYRIGHT THEREIN. REPRODUCTION OF THE MATERIAL HEREIN OR SUBSTANTIAL USE WITHOUT WRITTEN PERMISSION OF CRABTREE ROHRBAUGH & ASSOCIATES VIOLATES THE COPYRIGHT LAWS OF THE UNITED STATES AND WILL BE SUBJECT TO LEGAL PROSECUTION. CRABTREE ROHRBAUGH & ASSOCIATES, INC. 2023

REVISIONS

NO.	DATE	BY	DESCRIPTION OF CHANGE
01	07/25/2024	RES	REVISED PER COMMENT LETTER
02	08/05/2024	RES	REVISED PER COMMENT LETTER

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
 401 EAST WINDING HILL ROAD
 MECHANICSBURG PA 17055
 717-458-0272

TOWSON, MARYLAND
 CHARLOTTEVILLE, VIRGINIA
 WHITE SULPHUR SPRINGS, WEST VIRGINIA

www.cra-architects.com

**ADDITION & RENOVATION TO
 HAVERFORD MIDDLE SCHOOL
 SCHOOL DISTRICT OF HAVERFORD TOWNSHIP**
 400 ALLSTON RD, HAVERFORD, PA 19083



DEMOLITION PLAN

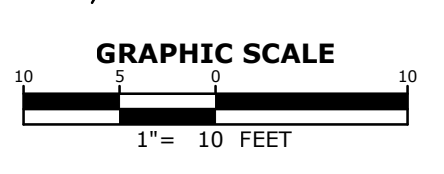
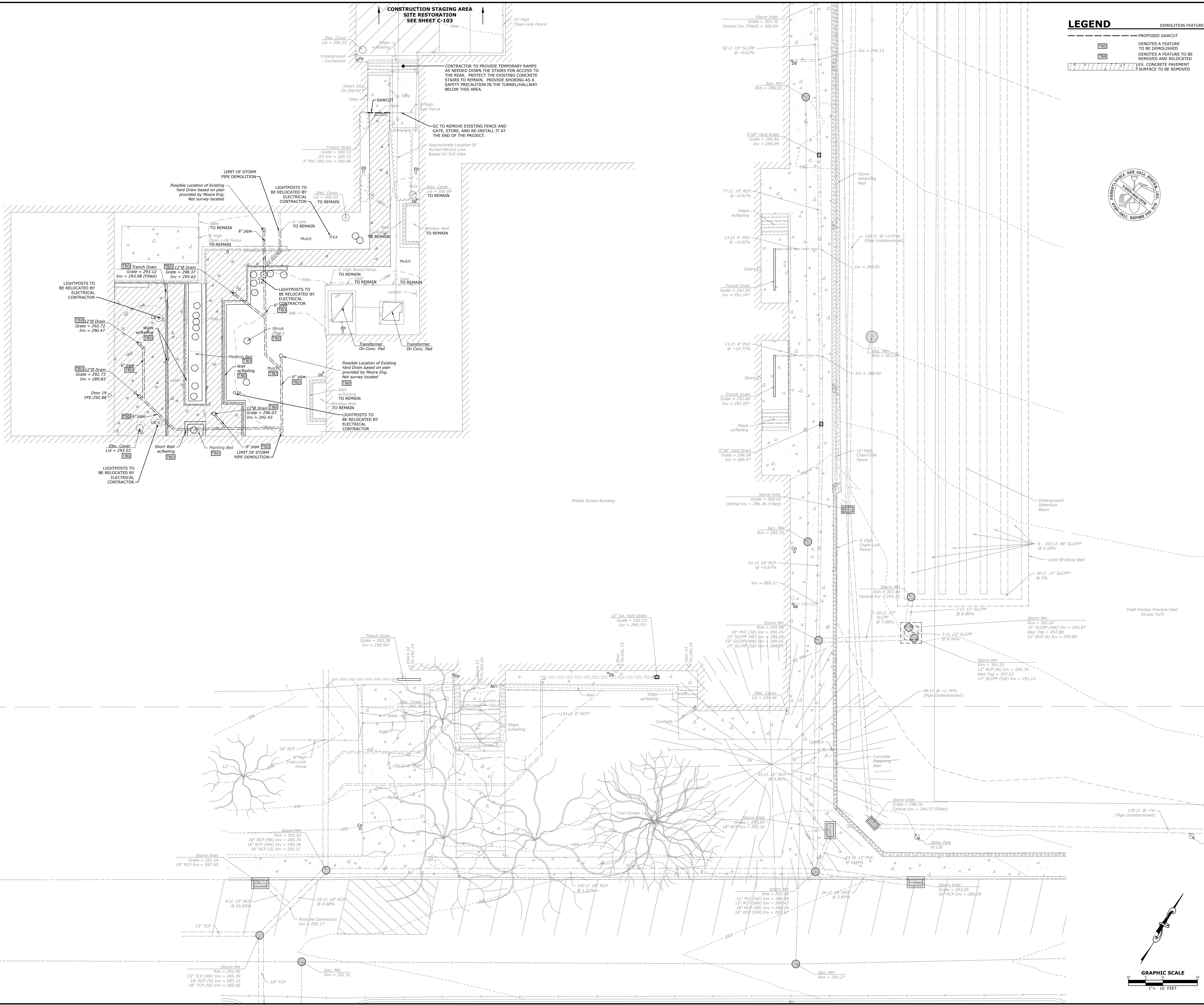
POTSCALE: AS SHOWN

FILENAME:

DATE: MAY 9, 2024

PROJECT
3691

C-102



ALL REPORTS, PLANS, SPECIFICATIONS AND COMPUTER FILES RELATING TO THIS PROJECT ARE THE PROPERTY OF CRABTREE ROHRBAUGH & ASSOCIATES. CRABTREE ROHRBAUGH & ASSOCIATES RETAINS ALL COMMON LAW, STATUTE AND OTHER RESERVED RIGHTS INCLUDING THE COPYRIGHT THEREIN. REPRODUCTION OF THE MATERIAL HEREIN OR SUBSTANTIAL USE WITHOUT WRITTEN PERMISSION OF CRABTREE ROHRBAUGH & ASSOCIATES VIOLATES THE COPYRIGHT LAWS OF THE UNITED STATES AND WILL BE SUBJECT TO LEGAL PROSECUTION. © CRABTREE ROHRBAUGH & ASSOCIATES, INC. 2024



REVISIONS

NO.	DATE	BY	DESCRIPTION OF CHANGES
01	07/25/2024	RES	REVISED PER COMMENT LETTER
02	08/05/2024	RES	REVISED PER COMMENT LETTER

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
 401 EAST WINDING HILL ROAD
 MECHANICSBURG PA 17055
 717-458-0272

TOWSON, MARYLAND
 CHARLOTTESVILLE, VIRGINIA
 WHITE SULPHUR SPRINGS, WEST VIRGINIA

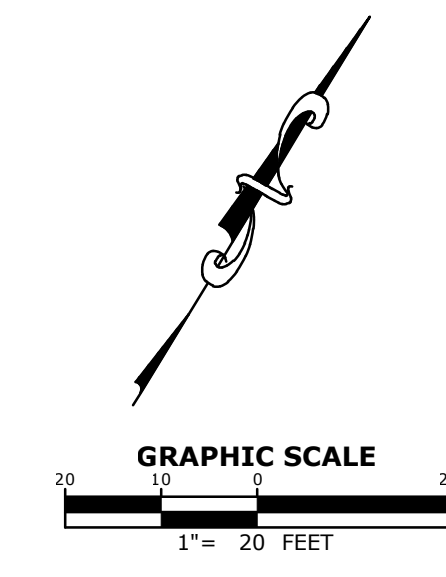
www.cra-architects.com

ADDITION & RENOVATION TO
Haverford Middle School
 SCHOOL DISTRICT OF HAVERFORD TOWNSHIP
 400 ALLSTON RD, HAVERFORD, PA 19083



OVERALL IMPROVEMENTS PLAN
 PLOT SCALE: AS SHOWN
 FILENAME:
 DATE: MAY 9, 2024

PROJECT 3691
C-103



ALL REPORTS, PLANS, SPECIFICATIONS AND COMPUTER FILES RELATING TO THIS PROJECT ARE THE PROPERTY OF CRABTREE ROHRBAUGH & ASSOCIATES. CRABTREE ROHRBAUGH & ASSOCIATES RETAINS ALL COMMON LAW, STATUTE AND OTHER RESERVED RIGHTS INCLUDING THE COPYRIGHT THEREIN. REPRODUCTION OF THE MATERIAL HEREIN OR SUBSTANTIAL USE WITHOUT WRITTEN PERMISSION OF CRABTREE ROHRBAUGH & ASSOCIATES VIOLATES THE COPYRIGHT LAWS OF THE UNITED STATES AND WILL BE SUBJECT TO LEGAL PROSECUTION. CRABTREE ROHRBAUGH & ASSOCIATES, INC. 2003

NO.	DATE	DESCRIPTION OF CHANGE
01	01/15/2024	REVISED PER COMMENT LETTER
02	05/05/2024	REVISED PER COMMENT LETTER

REVISIONS	
01	01/15/2024
02	05/05/2024

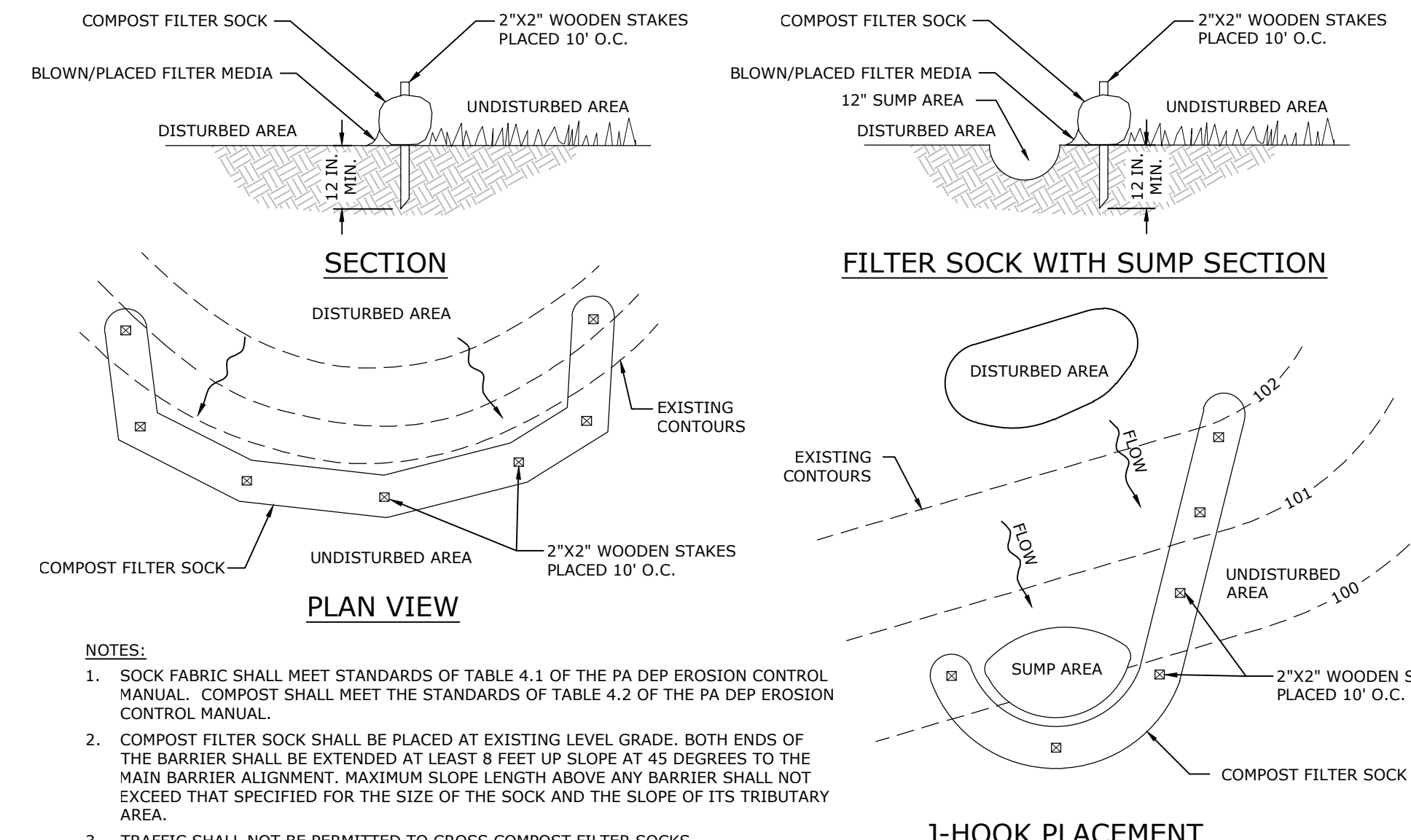
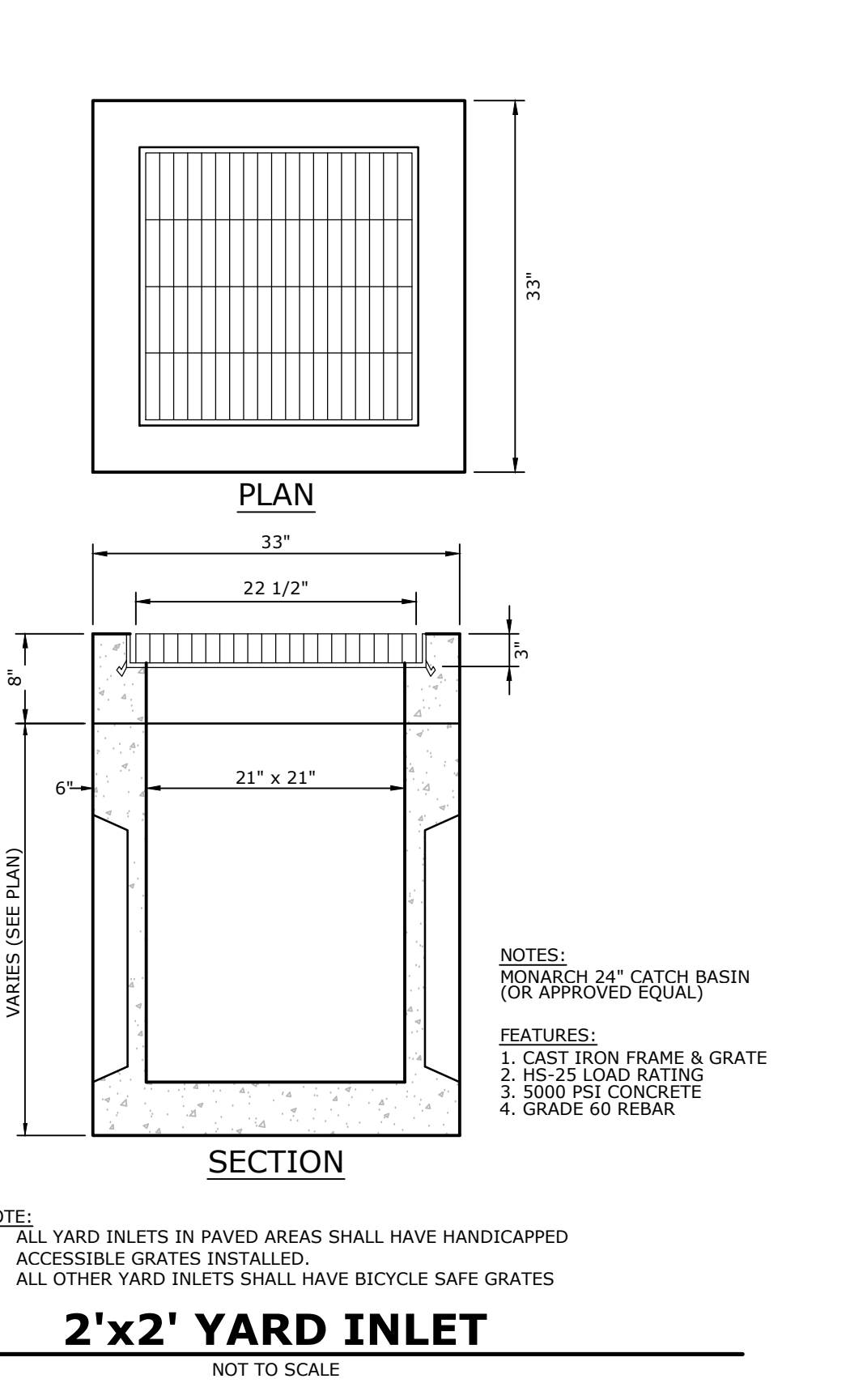
CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA
www.cra-architects.com

**ADDITION & RENOVATION TO
HAVERFORD MIDDLE SCHOOL
SCHOOL DISTRICT OF HAVERFORD TOWNSHIP**
400 ALLSTON RD., HAVERFORD, PA 19083

CRABTREE ROHRBAUGH & ASSOCIATES
401 EAST WINDING HILL ROAD
MECHANICSBURG PA 17055
717-458-0272

CR

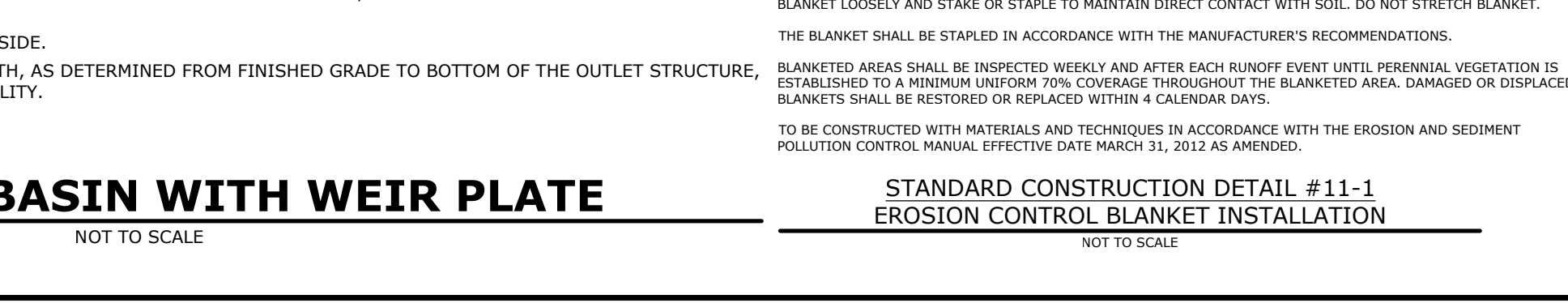
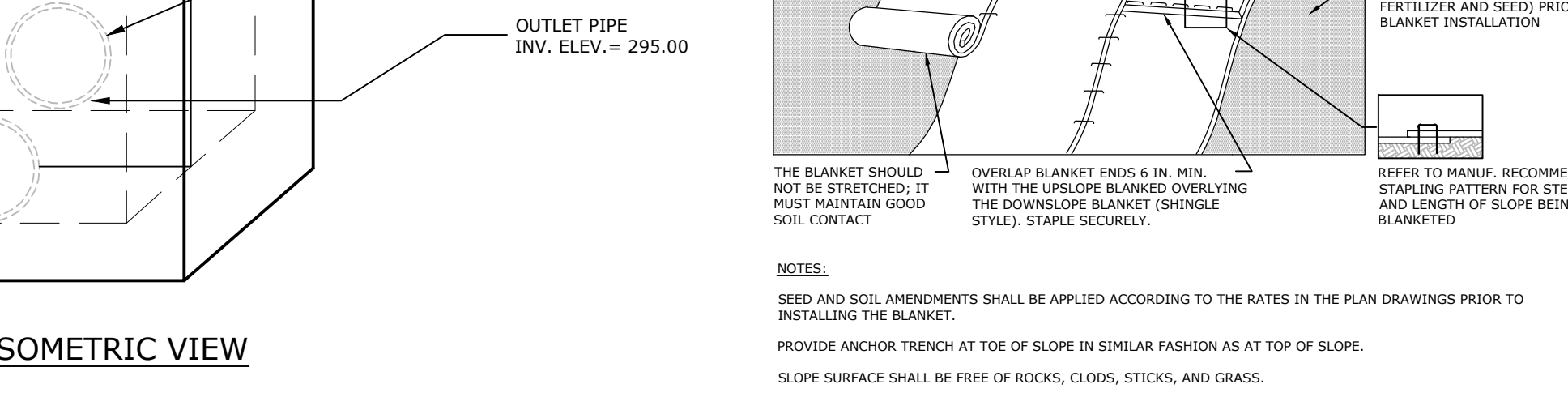
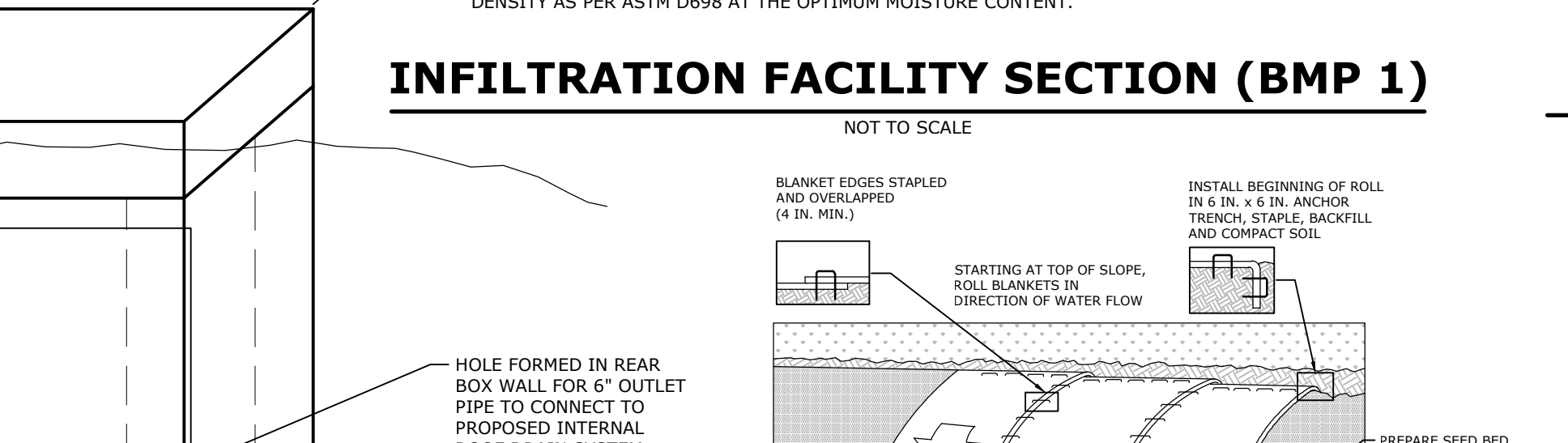
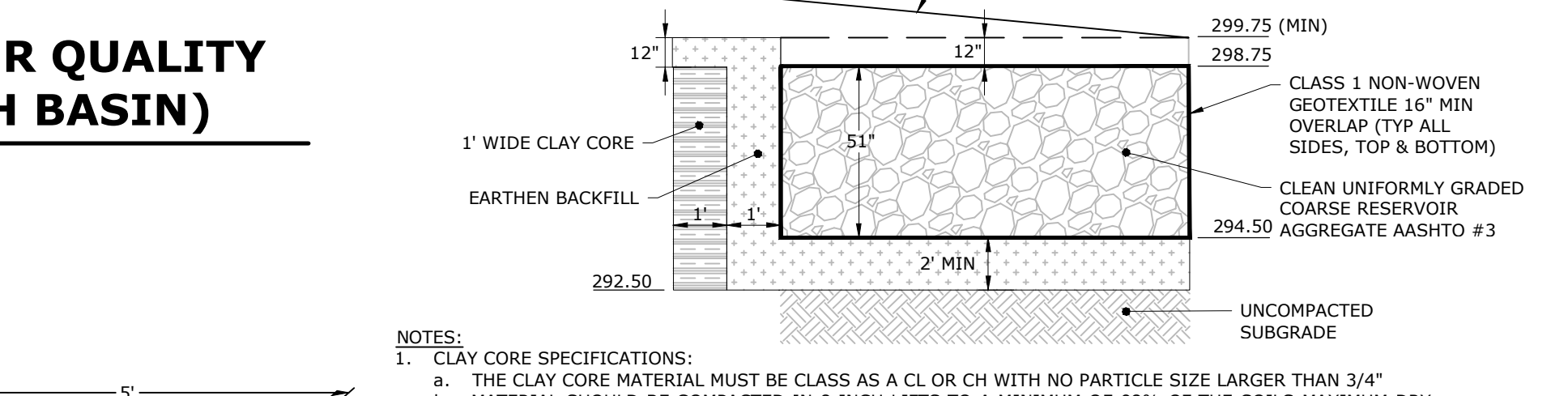
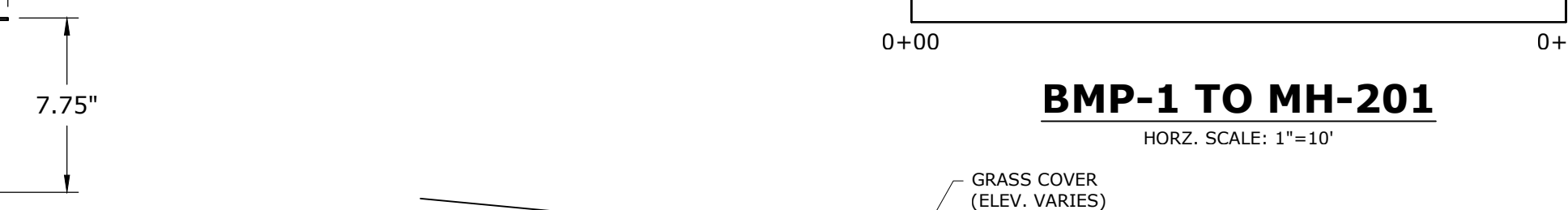
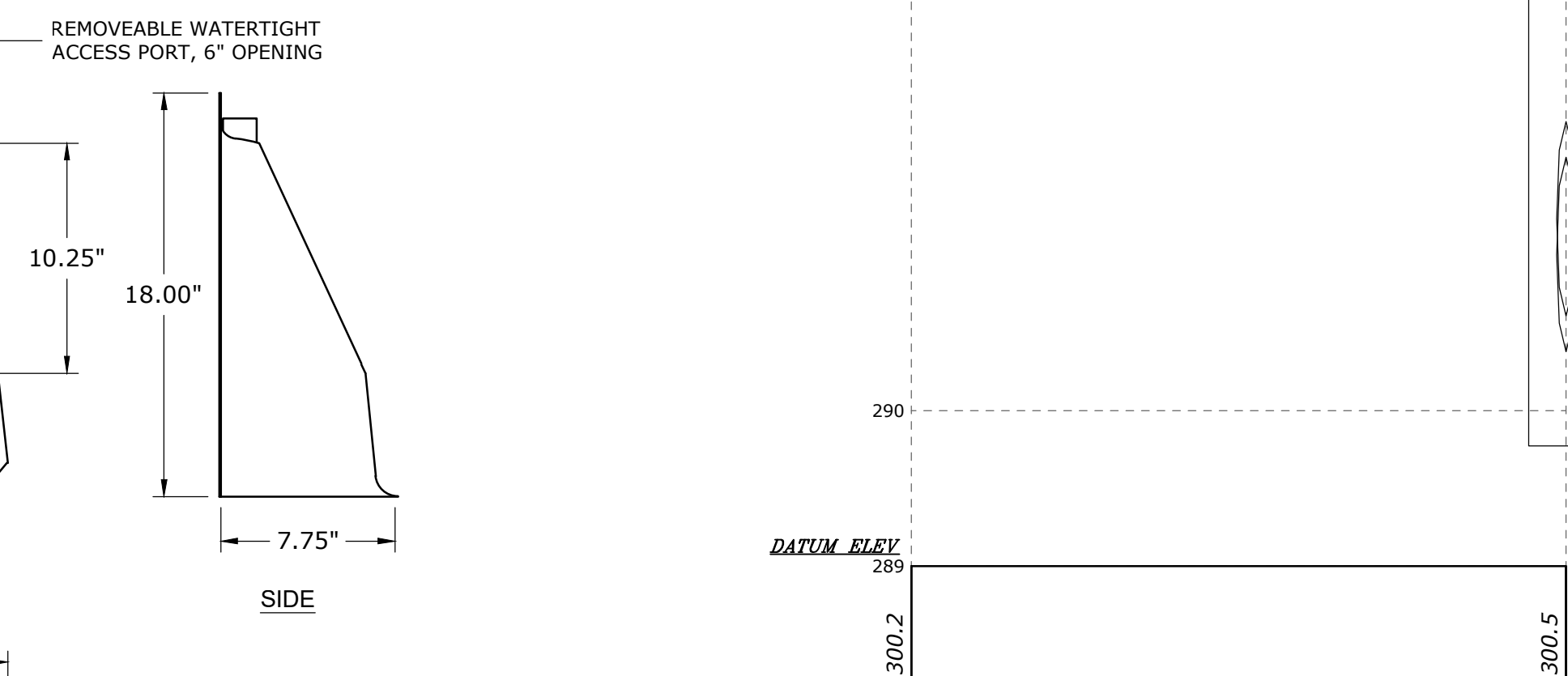
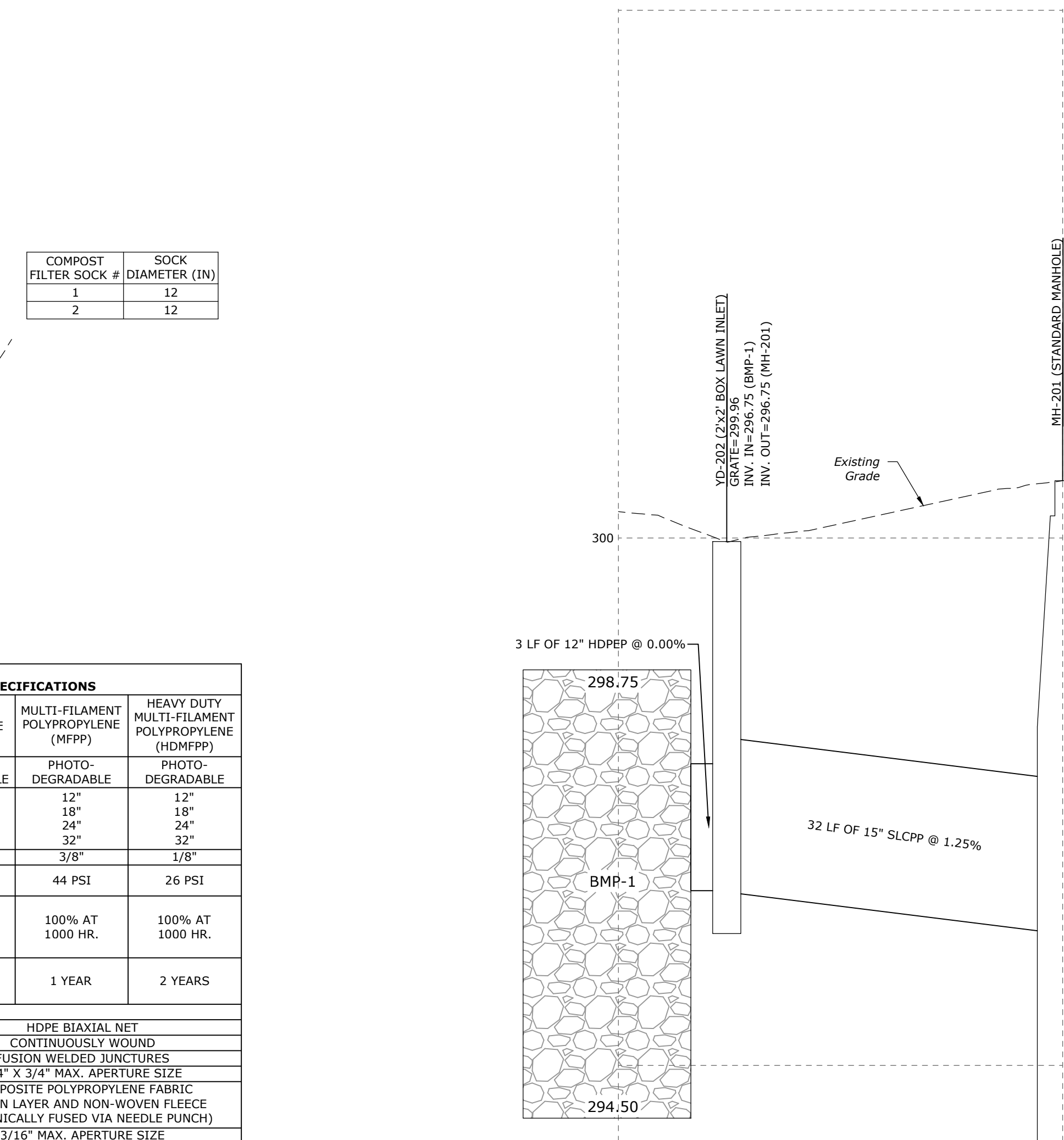
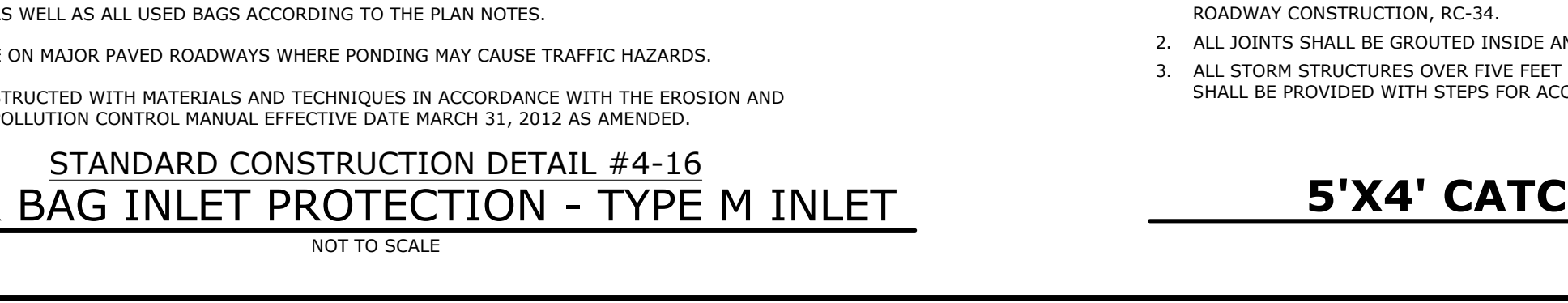
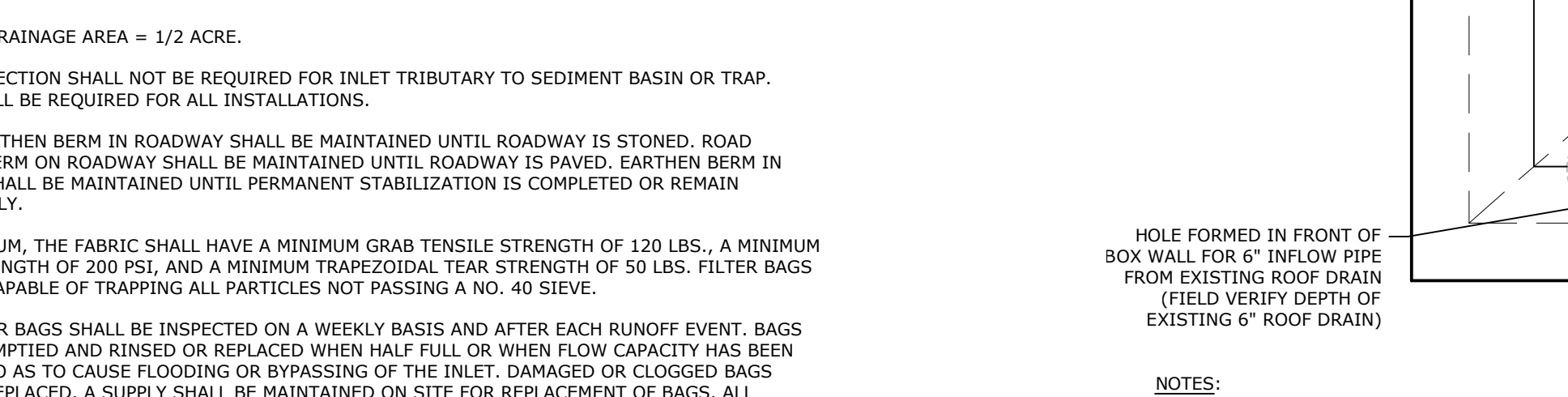
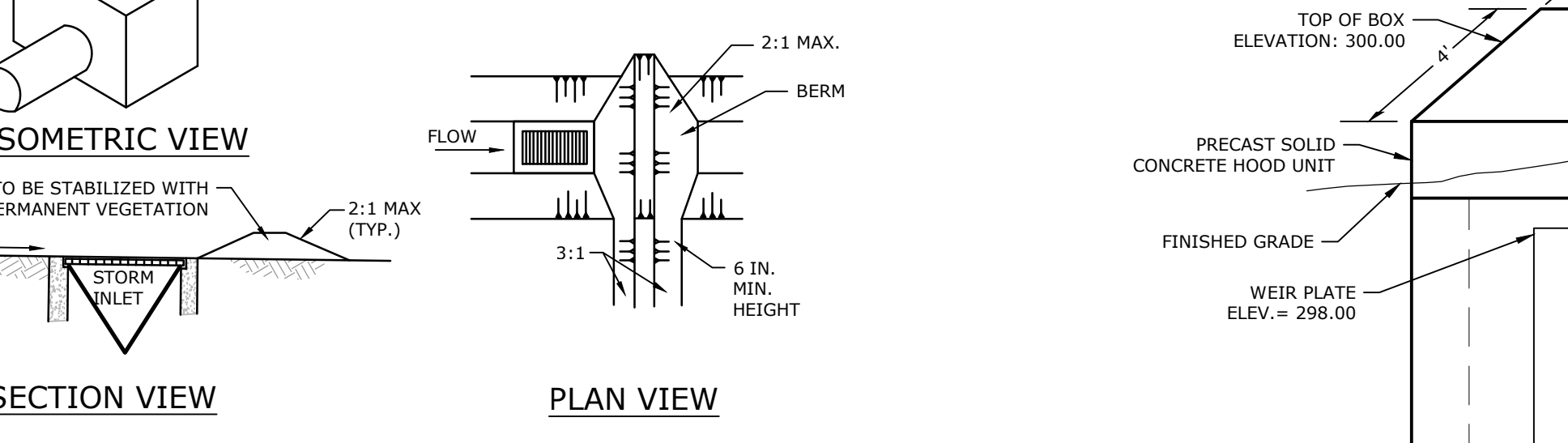
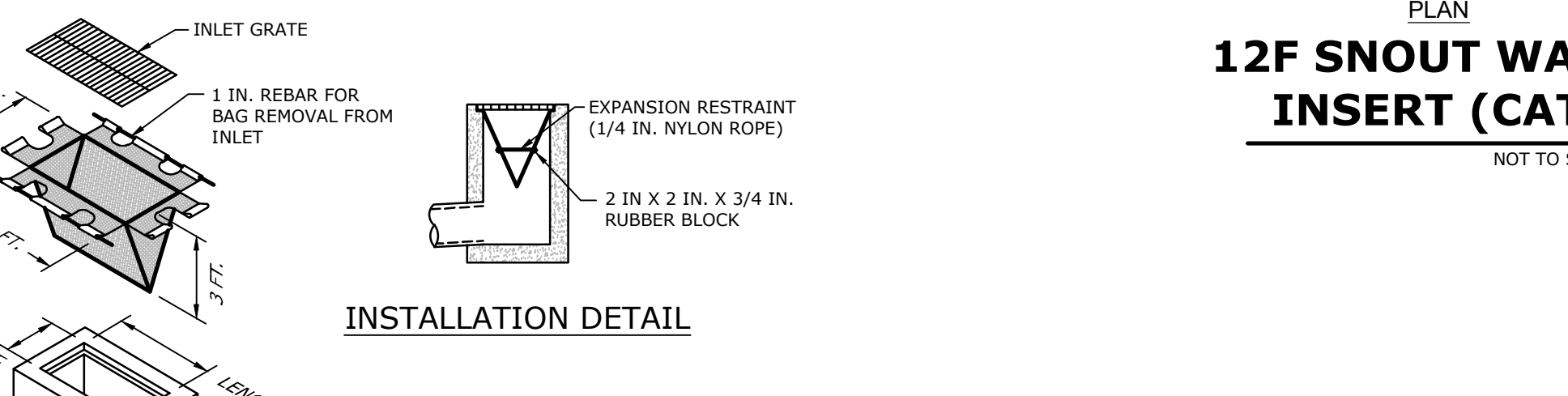
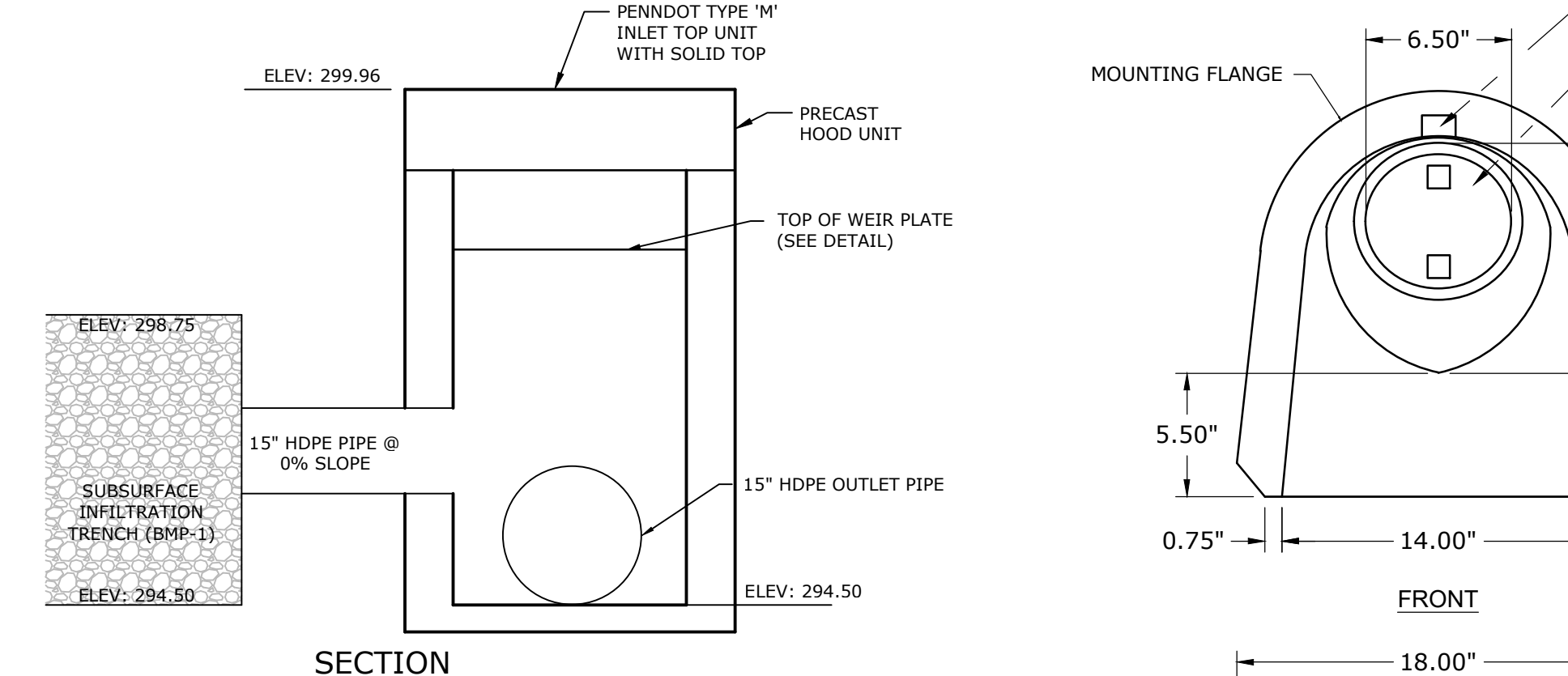
PROJECT
3691
DETAILS
C-501
MAY 9, 2024



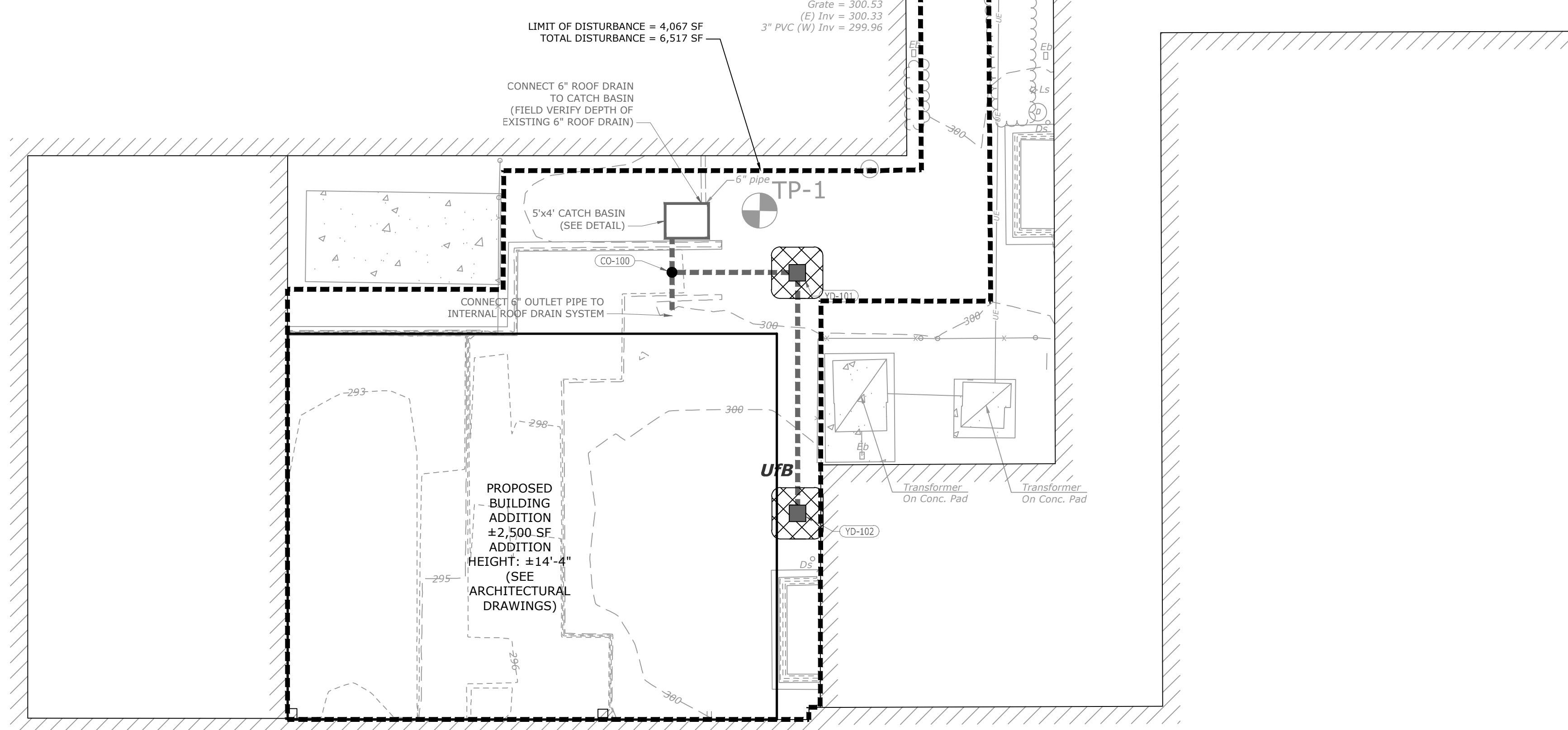
- NOTES:**
- SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL.
 - COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 6 FEET 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.
 - TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.
 - 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.
 - 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.
 - BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTO-DEGRADABLE 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.
 - 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.
 - A SUMP AREA MAY BE ADDED TO THE STANDARD COMPOST FILTER SOCK PLACEMENT AT THE DISCRETION OF THE CONTRACTOR.
 - A J-HOOK WITH SUMPED AREA MUST BE INSTALLED WHERE SPACE LIMITATIONS PREVENT THE PLACEMENT OF COMPOST FILTER SOCK AT LEVEL GRADE.

MATERIAL TYPE	3 MIL HDPE	5 MIL HDPE	5 MIL HDPE	MULTI-FILAMENT POLYPROPYLENE (MPP)	HEAVY DUTY MULTI-FILAMENT POLYPROPYLENE (HDMPP)
MATERIAL CHARACTERISTICS	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE	BIO-DEGRADABLE	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE
SOCK DIAMETERS	12"	18"	24"	12"	18"
MESH OPENING	3/8"	3/8"	3/8"	3/8"	3/8"
TENSILE STRENGTH	26 PSI	26 PSI	44 PSI	26 PSI	26 PSI
ULTRAVIOLET STABILITY % ORIGINAL STRENGTH (ASTM G-155)	23% AT 1000 HR.	23% AT 1000 HR.	100% AT 1000 HR.	23% AT 1000 HR.	100% AT 1000 HR.
MINIMUM FUNCTIONAL LONGEVITY	6 MONTHS	9 MONTHS	6 MONTHS	1 YEAR	2 YEARS

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



CONSTRUCTION STAGING AREA
SITE RESTORATION
SEE SHEET C-103



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 UNEXPECTED 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.

- 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 REVIEWER, AND A REPRESENTATIVE OF THE DELAWARE COUNTY CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION MEETING.
- 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 1-800-242-1376 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.
- 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 WATER OF THE COMMONWEALTH, CLEAR AND GRUB THE PORTIONS OF THE SITE, AND DEMO ITEMS AS REQUIRED. STRIP TOPSOIL, AND STOCKPILE AT THE TEMPORARY AREA PROVIDED, SURROUND WITH CORROST FILTER SOCK AND SEED PER TEMPORARY EROSION SPECIFICATIONS, FERTILIZER AND MULCH. BEGIN BREAK 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. INSURE SEDIMENT LADES RUNOFF TO DIRECT TO AN APPROPRIATE EROSION CONTROL BMP.
- CRITICAL STAGE. INSTALL UNDERGROUND INFILTRATION TRENCH (BMP 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.**
 - INSTALL CONSTRUCTION FENCING AROUND LOCATIONS OF BMP 1, AS SHOWN ON THE PLANS.
 - 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. INSTALL UPSTREAM AND DOWNSTREAM CONTROL STRUCTURES, CLEANOUTS, PERFORATED PIPING, AND ALL OTHER NECESSARY STORMWATER STRUCTURES.
 - 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.
 - 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.
 - APPROVED SOIL MEDIA SHOULD BE PLACED OVER INFILTRATION TRENCH IN MAXIMUM 4-INCH LIFTS.
- INSTALL STORMWATER COLLECTION AND CONVEYANCE FACILITIES 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 REQUIRED, THROUGH DIVERSION MEASURES UTILIZED TO MINIMIZE THE AMOUNT OF SEDIMENT REACHING THEM. INSTALL TEMPORARY INLET PROTECTION WHERE INDICATED ON THE PLAN.
- UPON ACHIEVING FINAL ELEVATION IN THE PROPOSED BUILDING PAD AREA, 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, SOIL, 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 SUBGRADE SHOULD BE THOROUGHLY ROLLED AND COMPACTED TO ELIMINATE ANY SOFT OR UNSETTLED AREAS.
- UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATORS SHALL CONTACT THE COUNTY CONSERVATION DISTRICT FOR AN INSPECTION PRIOR TO THE REMOVAL/CONVERSION OF THE E&S BMPs.
- THE CONTRACTOR SHALL REMOVE TEMPORARY INLET PROTECTION AND FLUSH ALL STORM SEWER PIPES AFTER THE SITE IS COMPLETELY STABILIZED.
- 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. CUT AND FILL SLOPES SHALL BE CAPABLE OF RESISTING FAILURE DUE TO SLIDING, SLUMPING, OR OTHER MOVEMENTS.

**IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GENERATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE REESTABLISHED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED GRADE ON WHICH WILL NOT BE REESTABLISHED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.

LEGEND PROPOSED E&S CONTROL PLAN FEATURES

- LIMIT OF DISTURBANCE
- CF CONSTRUCTION FENCE
- SS SS SILT SOCK
- INLET PROTECTION

SOIL LIMITATION RESOLUTIONS

- SLOPES** - EXCAVATIONS SHOULD BE STABILIZED TO PREVENT EROSION AND CONTRACTOR SHOULD EMPLOY PROPER CONSTRUCTION TECHNIQUES TO ENSURE SAFETY ON STEEP SLOPE AREAS.
- DEPTH OF ROCK** - IF BEDROCK IS ENCOUNTERED, REMOVE AS NECESSARY IN ACCORDING WITH PROJECT SPECIFICATIONS.
- 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.
- SOIL pH LEVELS** - CONTRACTOR SHALL HAVE SOIL pH TESTED TO DETERMINE CORRECT FERTILIZER APPLICATION RATES.
- FLOODING POTENTIAL** - ENSURE THAT THE SITE HAS PROPER DRAINAGE.
- HIGH GROUNDWATER LEVEL** - CONTRACTOR SHALL EMPLOY DEWATERING TECHNIQUES AS APPROVED BY THE CONSERVATION DISTRICT. PUMPED WATER FILTER BAGS SHALL BE USED TO DEWATER UTILITY TRENCHES AND BELOW GRADE EXCAVATIONS.
- 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.
- BASEIN AREAS AND EMBANKMENTS** - FILL FOR BASIN EMBANKMENTS SHALL BE COMPACTED BY 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

- 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.
- 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 II, WATER RESOURCES, CHAPTER 102, EROSION CONTROL.
- A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES.
- 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.



ALL REPORTS, PLANS, SPECIFICATIONS AND COMPUTER FILES RELATING TO THIS PROJECT ARE THE PROPERTY OF CRABTREE, ROHRBAUGH & ASSOCIATES. CRABTREE ROHRBAUGH & ASSOCIATES RETAINS ALL COMMON LAW, STATUTE AND OTHER RESERVED RIGHTS INCLUDING THE COPYRIGHT THEREIN. REPRODUCTION OF THE MATERIAL HEREIN OR SUBSTANTIAL USE WITHOUT WRITTEN PERMISSION OF CRABTREE, ROHRBAUGH & ASSOCIATES VIOLATES THE COPYRIGHT LAWS OF THE UNITED STATES AND WILL BE SUBJECT TO LEGAL PROSECUTION. CRABTREE, ROHRBAUGH & ASSOCIATES, INC. 2023

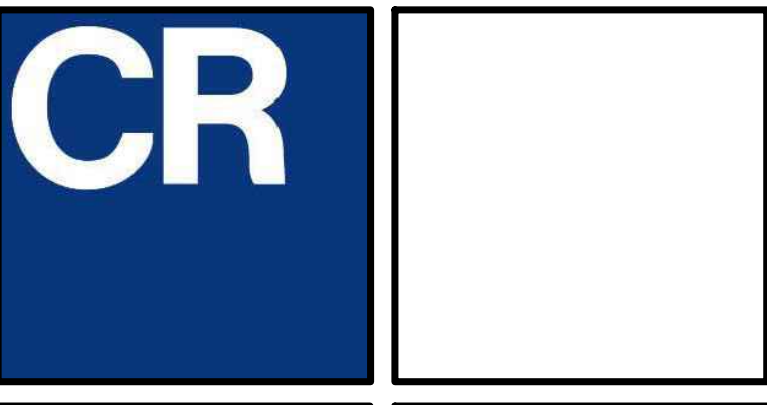
REVISIONS

NO.	DATE	BY	DESCRIPTION OF CHANGES
01	07/25/2024	RES	REVISED PER COMMENT LETTER
02	08/05/2024	RES	REVISED PER COMMENT LETTER

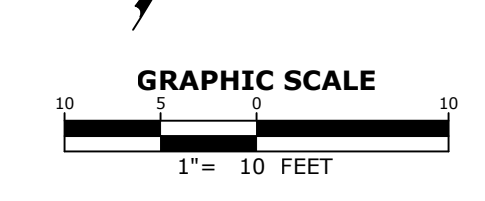
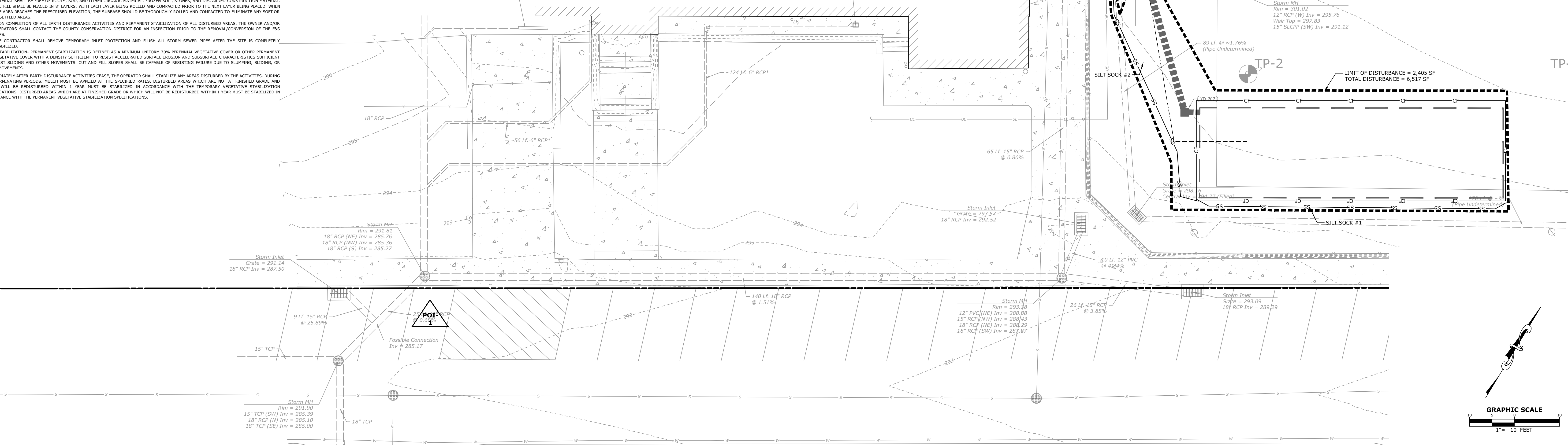
CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
www.cra-architects.com
TOWSON, MARYLAND
CHARLOTTESVILLE, VIRGINIA
WHITE SULPHUR SPRINGS, WEST VIRGINIA

**ADDITION & RENOVATION TO
HAVERFORD MIDDLE SCHOOL
SCHOOL DISTRICT OF HAVERFORD TOWNSHIP**
400 ALLSTON RD., HAVERFORD, PA 19083

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



E&S PLAN
PROJECT 3691
SCALE AS SHOWN
DATE: MAY 9, 2024
C-701



**CERTIFIED LOCAL GOVERNMENT MASTER AGREEMENT
BETWEEN
PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION
AND
HAVERFORD TOWNSHIP, DELAWARE COUNTY**

This Certified Local Government Master Agreement is between the Commonwealth of Pennsylvania, acting by and through the Pennsylvania Historical and Museum Commission, (hereinafter “Commission”) and Haverford Township , (hereinafter “CLG”).

Pursuant to the National Historic Preservation Act, 54 U.S.C. § 302902, the United States Department of the Interior’s National Park Service (“National Park Service”), makes certain funds available to the Commonwealth for the identification, evaluation and protection of historic resources in Pennsylvania to be distributed as grants to Certified Local Governments in a program administered by the Commission.

Haverford Township is a Certified Local Government (“CLG”) pursuant to 54 U.S.C. § 302501 *et seq.*, effective as of March 2, 2015. The CLG’s may submit applications to the Commission to carry out projects under the program.

The parties intending to be legally bound hereby, agree as follows:

I. Term.

- 1. Term.** The term of this agreement will commence on January 1, 2025 or the date of the last required Commonwealth signature, whichever is later, (“Effective Date”) and will terminate on December 31, 2029 (“Termination Date”), unless terminated by the Commonwealth in accordance with Article V, Section 4 of this agreement. This agreement is not legally binding on the Commonwealth until all signatories, including those signing their approvals for form and legality, have signed this agreement and the Commonwealth provides a fully executed copy to the CLG.
- 2. Master Agreement.** This agreement serves as the Master Agreement for the Certified Local Grant program (“Program”.) Once fully executed, the CLG may apply for Program funds in an open grant application cycle. Once the application and project are approved by the Commission, the Commission shall make appropriated funds available to the CLG upon issuance of a Funding Release. Such funds shall be used by the CLG to carry out the activities described in the CLG’s application. Each approved application will be attached to and become part of this Master Agreement. All Funding Releases issued by the Commission will be attached to and become part of this Master Agreement. Examples of Funding Release forms are attached and incorporated at Exhibit A.

III. Responsibilities of the Parties.

1. Responsibilities of the Certified Local Government.

- a. **Grant Project.** A CLG may submit multiple grant project applications per year. These grant projects will become part of and referenced within each Funding Release Form.
- b. **Project Description.** The CLG shall use the grant award in accordance with each approved application's project description and budget.
- c. **Project Budget.** The CLG's receipt of the executed Funding Release authorizes the CLG to incur costs in accordance with the Funding Release and approved project.
- d. **Guidelines.** The CLG shall review and comply with all guidelines and regulations issued by the Commission and the National Park Service applicable to this Program, including but not limited to the *Secretary of the Interior's Standards and Guidelines for Archaeology and Historic Preservation*; the *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards*, 2 C.F.R. § 200 *et seq.*; and the Commission's current federal fiscal year grant application and instructions found at <https://www.phmc.pa.gov/Preservation/Grants-Funding>.
- e. **Matching Share.** The CLG will provide evidence in each grant application that it has secured a matching share as defined in the current federal fiscal year grant application and instructions.
- f. **Record Preservation and Audit.** The CLG shall maintain and preserve all records related to this Master Agreement. The CLG shall give the Commonwealth and any of its authorized representatives, including, but not limited to, the Commission, the Auditor General, the Inspector General, or federal auditors, full and free access to all of these records. The Commission reserves the right to perform audits, site visits and conduct progress reviews. The CLG shall preserve, maintain, and make available for inspection its records, including all receipts, obligations and disbursements related to any Funding Release approved under this Master Agreement, for a period of 5 years from the date of final payment under this agreement, and for period, required by applicable statute, by any other paragraph of this agreement, or by sub-paragraphs (a) or (b) below.
 - a. If this agreement is completely or partially terminated, the CLG shall preserve and make available to the Commission all records relating to

the work performed prior to termination for a period of 5 years from the date of any resulting final payment.

- b. For records related to any litigation or settlement of claims arising out of the CLG performance under this agreement or costs and expenses related to this agreement as to which exception has been taken by the auditors, the CLG must retain those records until the litigation, claim, or exception has resulted in a final decision or binding resolution by the relevant decision-maker or tribunal.

2. Responsibility of the Commission.

- A. **Commission Approval.** The Commission will approve or disapprove project applications at its discretion, and issue Funding Releases for approved projects. The Funding Release shall be approved and signed by the Executive Director, the Commission's Office of Chief Counsel, and Comptroller Operations certifying the availability of funds.
- B. **Reimbursement.** Subject to the availability of the federal grant funds, the Commission shall reimburse the CLG for project costs after the CLG submits invoices and source documentation. The Commission shall only reimburse those costs set forth in the Funding Release. The CLG must demonstrate full compliance with, and satisfactory progress toward, completion of the work as specified in the project description. After receiving satisfactory documentation of costs and expenditures, the Commission will make reimbursement pursuant to all laws, rules, and regulations including the CLG Guidelines and Instructions.

IV. Other Applicable Provisions

1. Assumption of Legal Responsibility. The CLG shall assume sole legal responsibility for any claims for damages asserted against the Commonwealth, the Commission, or any employees or agents, resulting from the negligence or intentional actions or omissions of the CLG. The CLG's responsibility includes, but is not limited to, the assertion of defenses on the part of the Commonwealth, the Commission, and their employees, and the costs of the assertion. The Commission shall provide the CLG with prompt notice of any claims brought to its attention and the CLG may control the defense or settlement of the claim. However, the Commonwealth reserves the right for itself, its instrumentality, the Commission, and their employees, to participate in the defense of any such claim through its Attorney General at its own expense.

2. **Home Rule.** If the CLG has a home rule charter promulgated under the laws of the Commonwealth, this agreement shall not be considered a waiver of any of the CLG's rights or defenses it may have under such charter.
3. **Federal Funding Accountability and Transparency Act Provisions.** The CLG shall maintain current registration in the federal System for Award Management (SAM) (SAM.gov), at all times during which the CLG has active Federal awards funded pursuant to this contract. SAM assigns a Unique Entity ID (UEID) to each entity registered in SAM. The CLG must provide its assigned UEID number to the Commission with its project application. The CLG agrees to provide additional information in conformance with the Federal Funding Accountability and Transparency Act if they become applicable.
4. **Termination.** The Commission reserves the right to terminate this agreement at any time by providing thirty (30) days written notice of termination to the CLG, for non-availability of funds; nonperformance; inadequate performance; or noncompliance with the project description, the terms and conditions of this agreement, or the terms and conditions contained in any other grant with the Commonwealth or the United States of America. The Commonwealth shall have the right to terminate the agreement for its convenience if the Commonwealth determines that termination is in the best interest of the Commonwealth. Upon termination of this agreement, the CLG shall be prohibited from incurring grant related expenses, spending or disbursing any remaining grant funds and shall immediately return all remaining unused grant funds to the Commission.
5. **No Grant Funds Will Be Used Against the Commonwealth.** No funding awarded to CLG under this Agreement shall be used in any action against the Commonwealth or the Commission.
6. **Ineligible Costs.** The CLG shall repay to the Commission the entire grant award amount if the CLG violates any terms and conditions of this agreement or any applicable laws or regulations, or if the Commission determines that costs claimed by the CLG are ineligible. Allowable costs are only those approved in the and in accordance with the grant award. All other costs are unallowable, unless approved in writing by the Commission
7. **Equipment.** The Commission reserves the right to make the final determination on the title to equipment or fixed assets purchased or fabricated with grant funds under this agreement.
8. **Amendments.** Amendments and modifications to this agreement must be accomplished through a formal written document signed by the parties with the same formality as the original agreement.
9. **Lobbying.** The CLG may not use the grant funds for lobbying activities.

10. Standard Terms and Conditions. The CLG agrees to be bound by the Commonwealth Standard Terms and Conditions in Exhibit B.

11. Proposal as a Public Record. The CLG's application and project proposal is part of the record of this transaction and will be available to the public.

12. Waiver. Any waiver of any terms and conditions of this agreement must be in writing and signed by the waiving party. The waiver of any of the terms and conditions of agreement may not be construed as a waiver of any subsequent breach of the same or any other terms or conditions of this agreement.

13. Assignment. The CLG may not assign any of its rights or obligations under this agreement without the prior written consent of the Commission. This agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns.

14. No Agency. The CLG is not an agent, employee or representative of the Commission or the Commonwealth, nor shall the CLG represent itself as such to third parties. Nothing in this Agreement may be construed so as to create a relationship of employer and employee, principal and agent, or joint venture among the Commonwealth, Commission and the CLG.

15. Third-Party Beneficiaries. Nothing in this Agreement is intended to grant any legally enforceable rights or provide any benefits to any third-party.

16. Survival. The terms and conditions of this Agreement that by their nature are reasonably intended by the parties to survive termination shall survive the expiration or termination of this Agreement.

17. Assurances. If reasonably requested by one party, the other party shall execute and deliver any other documents and take any other action as may be necessary to affect the terms of this agreement.

18. Counterparts. This agreement may be executed in counterparts, each of which is deemed an original (including copies sent to a party by electronic transmission) as against the party signing the counterpart, but which together shall constitute one and the same instrument.

19. Severability. If any provision of this agreement is determined to be void, invalid, unenforceable or illegal for any reason, it will be ineffective only to the extent that the validity and enforceability of all the remaining provisions is not affected.

20. Integration. This agreement, including all referenced documents, constitutes the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the CLG has the authority to make, or has made, any statement, agreement or representation, oral or written, in connection

with this agreement, that, in any way, can be deemed to modify, add to or detract from, or otherwise change or alter its terms and conditions. No negotiations between the parties, nor any custom or usage, may be permitted to modify or contradict any of the terms and conditions of this agreement.

[SIGNATURE PAGE FOLLOWS.]

Exhibit A
Funding Release Form Example

Date	
Grantee Name	
Vendor Number	
Contract Number	
Funding Release Form Number	
Total Prior Funding Released	
Current Funding Release Amount	
Period of Performance	
Total Amount of all funding available under the Contract including the Current funding release amount	

Coding Information Totaling Current Funding Release Amount

The Pennsylvania Historical and Museum Commission hereby makes available to the Grantee the current funding release amount specified above, subject to the condition that it shall be used by the grantee to carry out the activities specified in the Work Plan and Budget attached hereto and incorporated herein.

Commonwealth of Pennsylvania
through the Pennsylvania Historical
and Museum Commission, State
Historic Preservation Office

BY: _____ Date: _____
Executive Director

Approved as to Form and Legality:

BY: _____ Date: _____
Office of Chief Counsel
Pennsylvania Historical and Museum Commission

Approved as to appropriateness and availability of funds:

BY: _____ Date: _____
Comptroller
Commonwealth of Pennsylvania

Exhibit B
Commonwealth Standard Terms and Conditions
Grant Version (Revised - 10/1/2023 v2)

1. DEFINITIONS

Capitalized terms used in these Commonwealth standard terms and conditions that are not otherwise defined in these provisions have the meanings specified in the agreement to which they are attached.

2. INDEMNIFICATION

The Grantee shall indemnify and defend the Commonwealth against all third-party claims, suits, demands, losses, damages, costs, and expenses, including without limitation, litigation expenses, attorneys' fees, and liabilities, arising out of or in connection with any activities performed by the Grantee or its employees and agents pursuant to this agreement, as determined by the Commonwealth in its sole discretion.

3. NONDISCRIMINATION/SEXUAL HARASSMENT

- a. **Representations.** The Grantee represents that it is presently in compliance with and will remain in compliance with all applicable federal, state, and local laws, regulations, and policies relating to nondiscrimination and sexual harassment for the term of the agreement. The Grantee shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to its books, records, and accounts by the Commonwealth for the purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.
- b. **Nondiscrimination/Sexual Harassment Obligations.** The Grantee shall not:
 - i. in any manner discriminate in the hiring of any employee(s) for the performance of the activities required under this agreement or any subgrant agreement, contract, or subcontract, by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the Pennsylvania Human Relations Act ("PHRA") and applicable federal laws, against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
 - ii. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any of its employees.
 - iii. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under this agreement or any subgrant agreement, contract, or subcontract.

- iv. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subgrantee, contractor, subcontractor, or supplier who is qualified to perform the work to which this agreement relates.
 - v. in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the Public Employee Relations Act, Pennsylvania Labor Relations Act, or National Labor Relations Act, as applicable, and to the extent determined by entities charged with the Acts' enforcement and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- c. **Establishment of Grantee Policy.** The Grantee shall establish and maintain a written nondiscrimination and sexual harassment policy that complies with the applicable law and these Nondiscrimination/Sexual Harassment provisions and shall inform its employees in writing of the policy. The policy must contain a provision that states that sexual harassment will not be tolerated and employees who practice it will be disciplined. For the entire period of this agreement, the Grantee shall: (1) post its written nondiscrimination and sexual harassment policy or these Nondiscrimination/Sexual Harassment provisions conspicuously in easily accessible and well-lighted places customarily frequented by employees at or near where the grant activities are performed; or (2) provide electronic notice of the policy or this clause to its employees not less than annually.
- d. **Notification of Violations.** The Grantee's obligations pursuant to these provisions are ongoing from the effective date and through the termination date of the agreement. Accordingly, the Grantee shall notify the Commonwealth if, at any time during the term of this agreement, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- e. **Cancellation or Termination of Agreement.** The Commonwealth may cancel or terminate this agreement and all money due or to become due under this agreement may be forfeited for a violation of the terms and conditions of these Nondiscrimination/Sexual Harassment provisions. In addition, the granting agency may proceed with debarment or suspension and may place the Grantee in the Contractor Responsibility File.
- f. **Subgrant Agreements, Contracts, and Subcontracts.** The Grantee shall include these Nondiscrimination/Sexual Harassment provisions in its subgrant agreements, contracts, and subcontracts with all subgrantees, contractors, and subcontractors providing goods or services under this agreement. The incorporation of these provisions in the Grantor's subgrants, contracts, or subcontracts does not create privity of contract between the Commonwealth and any subgrantee, contractor, or subcontractor, and no third-party beneficiaries are created by those provisions. If the Grantee becomes aware of a subgrantee's, contractor's, or subcontractor's violation of these provisions, the Grantee shall use its best efforts to ensure the subgrantee's, contractor's, or subcontractor's compliance with these provisions.

4. GRANTEE INTEGRITY

a. **Definitions.** For purposes of these Grantee Integrity Provisions, the following definitions apply:

- i. “Affiliate” means two or more entities where (a) a parent entity owns more than 50% of the voting stock of each of the entities; (b) a common shareholder or group of shareholders owns more than 50% of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
- ii. “Grantee” means the individual or entity, that has entered into this agreement with the Commonwealth.
- iii. “Grantee Related Parties” means any Affiliates of the Grantee and the Grantee’s executive officers, Pennsylvania officers and directors, or owners of five percent or more interest in the Grantee.
- iv. “Financial Interest” means ownership of more than a five percent interest in any business or holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
- v. “Gratuity” means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [Governor’s Code of Conduct, Executive Order 1980-18](#), as may be amended, 4 Pa. Code §7.153(b), apply.
- vi. “Non-Solicitation Award Process” means a method of awarding grants based on predetermined criteria, without the solicitation of grant applications.

b. **Representations and Warranties.**

- i. **Grantee Representation and Warranties.** The Grantee represents, to the best of its knowledge and belief, and warrants that within the last five years neither the Grantee nor Grantee Related Parties have:
 1. been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 2. been suspended, debarred, or otherwise disqualified from entering into any contract with any governmental agency;
 3. had any business license or professional license suspended or revoked;
 4. had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 5. been, and are not currently, the subject of a criminal investigation by any federal, state, or local prosecuting or investigative agency or civil anti-trust investigation by any federal, state, or local prosecuting or investigative agency.

- ii. **Grantee Explanation.** If the Grantee cannot make the representations and warranties set forth above at the time of its submission of its grant application or if the agreement is awarded pursuant to a Non-Solicitation Award Process at the time of the execution of the agreement, the Grantee shall submit a written explanation outlining the reasons why it cannot make those representations and warranties. The Commonwealth may, based on its evaluation of the explanation provided, determine whether it is in the Commonwealth's best interest to execute the agreement.
 - iii. **Further Representations.** By submitting any bills, invoices, or requests for payment pursuant to the agreement, the Grantee further represents that it has not violated any of these Grantee Integrity Provisions during the term of the agreement.
 - iv. **Notice.** The Grantee shall immediately notify the Commonwealth, in writing, if at any time during the term of the agreement it becomes aware of any event that would cause the Grantee's certification or explanation to change. The Grantee acknowledges that the Commonwealth may, in its sole discretion, terminate the agreement for cause if it learns that any of the certifications made in these Grantee Integrity Provisions are currently false or misleading due to intervening factual circumstances or were false or misleading or should have been known to be false or misleading when entering into the agreement.
- c. **Grantee Responsibilities.** During the term of this agreement, the Grantee shall:
- i. maintain the highest standards of honesty and integrity.
 - ii. take no action in violation of any applicable laws, regulations, or other requirements applicable to the Grantee that govern Commonwealth contracting or grant administration.
 - iii. establish and implement a written business integrity policy that includes, at a minimum, the requirements of these Grantee Integrity Provisions as they relate to the Grantee's activity with the Commonwealth and Commonwealth employees and ensure that its employees comply with the policy.
 - iv. not accept, agree to give, offer, confer, agree to confer, or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order, statement of policy, management directive, or bulletin applicable to the award of grants or the administration of this agreement.
 - v. not have a financial interest in any other subgrantee, contractor, subcontractor, or supplier providing services, labor, or material under this agreement, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Grantee's financial interest. The Grantee must disclose the financial interest to the Commonwealth at the time of submission of its grant application, or if a Non-Solicitation Award Process is used, no later than the date the Grantee signs the agreement. The Commonwealth shall be deemed to

have consented if the required disclosure is received and all of the required Commonwealth signatures are affixed.

- vi. comply with the requirements of the Lobbying Disclosure Act (65 Pa.C.S. § 13A01 et seq.) regardless of the method of award.
 - vii. comply with the requirements of Section 1641 of the Pennsylvania Election Code (25 P.S. § 3260a) if this agreement was awarded pursuant to a Non-Solicitation Award Process.
 - viii. immediately notify the Commonwealth or the Office of the State Inspector General, in writing, when the Grantee has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Grantee Integrity Provisions has occurred or may occur, including, but not limited to, contact by a Commonwealth officer or employee, which, if acted upon, would violate the ethical standards.
- d. **Investigations.** If a State Inspector General investigation is initiated, the Grantee shall:
- i. reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Grantee's compliance with the terms of this or any other agreement between the Grantee and the Commonwealth that results in the suspension or debarment of the Grantee. The Grantee shall not be responsible for investigative costs for investigations that do not result in the Grantee's suspension or debarment.
 - ii. cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Grantee non-compliance with these Grantee Integrity Provisions and make identified Grantee employees and volunteers available for interviews at reasonable times and places.
 - iii. upon the inquiry or request of an Inspector General, provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Grantee's integrity and compliance with these provisions. This information may include, but is not be limited to, the Grantee's business or financial records, documents or files of any type or form that refer to or concern this agreement.
- e. **Termination.** For violation of any of these Grantee Integrity Provisions, the Commonwealth may terminate this agreement and any other contract with the Grantee, claim liquidated damages in an amount equal to the value of anything received in breach of these Grantee Integrity provisions, claim damages for all additional costs and expenses incurred in obtaining another grantee to complete performance under this agreement, and debar and suspend the Grantee from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one does not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.
- f. **Subcontracts.** The Grantee shall include these Grantee Integrity Provisions in its subgrant agreements, contracts, and subcontracts with all subgrantees, contractors, and

subcontractors providing goods or services under this agreement. The incorporation of this provision in the Grantee's subgrant agreements, contracts, and subcontracts shall not create privity of contract between the Commonwealth and any subgrantee, contractor, or subcontractor, and no third-party beneficiaries are created by the inclusion of these provisions. If the Grantee becomes aware of a subgrantee's, contractor's, or subcontractor's violation of these provisions, the Grantee shall use its best efforts to ensure their compliance with these provisions.

5. CONTRACTOR RESPONSIBILITY

- a. **Definition.** For the purpose of these provisions, the term "Contractor" means as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth. The term also includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.
- b. **Contractor Representations.**
 - i. The Contractor represents for itself and its subgrantees, contractors, and subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this agreement, that neither the Contractor, nor any of its subgrantees, contractors, and subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot make this representation, the Contractor shall submit, along with the agreement, a written explanation of why the certification cannot be made.
 - ii. The Contractor represents that, as of the date of its execution of this agreement, it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal, if any liabilities or obligations exist, or is subject to a duly approved deferred payment plan if any liabilities exist.
- c. **Notification.** The Contractor shall notify the Commonwealth if, at any time during the term of the agreement, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best of its knowledge, any of its subgrantees, contractors, or subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. The Contractor shall provide this notification within 15 days of the date of suspension or debarment.
- d. **Default.** The Contractor's failure to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government constitutes an event of default of the agreement with the Commonwealth.
- e. **Reimbursement.** The Contractor shall reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this agreement or any other agreement between the Contractor and the Commonwealth that results in the suspension or

debarment of the Contractor. These costs include, but are not limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

- f. **Suspension and Debarment List.** The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment list tab.

6. AMERICANS WITH DISABILITIES ACT

- a. **No Exclusion.** Pursuant to the Americans with Disabilities Act, 42 U.S. Code § 12101, et seq., no qualified individual with a disability may, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement.
- b. **Compliance.** For all goods and services provided pursuant to this agreement, the Grantee shall comply with Title II of the Americans with Disabilities Act, the "General Prohibitions Against Discrimination" set forth in 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the Americans with Disabilities Act that apply to state and local governments.
- c. **Indemnification.** The Grantee shall indemnify the Commonwealth against all third-party claims, suits, demands, losses, damages, costs, and expenses, including without limitation, litigation expenses, attorneys' fees, and liabilities, arising out of or in connection with the Grantee's failure or its employee's or agent's failure to comply with the provisions of paragraph a, as determined by the Commonwealth in its sole discretion.

7. APPLICABLE LAW AND FORUM

This agreement is governed by and must be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Grantee consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania and waives any claim or defense that such forum is not convenient or proper. Any Pennsylvania court or tribunal has in personam jurisdiction over the Grantee, and the Grantee consents to service of process in any manner authorized by Pennsylvania law. This provision may not be interpreted as a waiver or limitation of the Commonwealth's rights or defenses.

8. RIGHT TO KNOW LAW

- a. **Applicability.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this agreement.
- b. **Grantee Assistance.** If the Commonwealth needs the Grantee's assistance in any matter arising out of the RTKL related to this agreement, the Commonwealth shall notify the Grantee that it requires the Grantee's assistance, and the Grantee shall provide to the Commonwealth:
 - i. access to, and copies of, any document or information in the Grantee's possession (Requested Information) arising out of this agreement that the

Commonwealth reasonably believes is a public record under the RTKL, within ten calendar days after receipt of written notification; and

- ii. any other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this agreement.
- c. **Trade Secret or Confidential Proprietary Information.** If the Grantee considers the Requested Information to include a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Grantee considers exempt from production under the RTKL, the Grantee shall notify the Commonwealth and provide, within seven calendar days of receipt of the written notice a written statement, signed by a representative of the Grantee, that explains why the requested material is exempt from public disclosure under the RTKL. If the Commonwealth determines that the Requested Information is clearly not exempt from disclosure, the Grantee shall provide the Requested Information to the Commonwealth within five business days of receipt of written notice of the Commonwealth's determination.
- d. **Reimbursement**
 - i. **Commonwealth Reimbursement.** If the Grantee fails to provide the Requested Information and the Commonwealth is ordered to produce the Requested Information, the Grantee shall reimburse the Commonwealth for any damages, penalties, or costs that the Commonwealth may incur as a result of the Grantee's failure, including any statutory damages assessed against the Commonwealth.
 - ii. **Grantor Reimbursement.** The Commonwealth will reimburse the Grantee for any costs that the Grantee incurs as a direct result of complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL.
- e. **Challenges of Commonwealth Release.** The Grantee may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Grantee shall reimburse the Commonwealth for any legal expenses incurred by the Commonwealth as a result of the challenge, including any damages, penalties or costs that the Commonwealth may incur as a result of the Grantee's legal challenge, regardless of the outcome.
- f. **Waiver.** As between the parties, the Grantee waives all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.
- g. **Survival.** The Grantee's obligations contained in this Section survive the termination or expiration of this agreement.

9. OFFSET

The Commonwealth may set off the amount of any state tax liability or other obligation of the Grantee, or its subsidiaries, owed to the Commonwealth against any payments due the Grantee under any contract between the Commonwealth and Grantee.

10. AUTOMATED CLEARING HOUSE (ACH) PAYMENTS

- a. **Payment Method.** The Commonwealth shall make payments to the Grantee through the Automated Clearing House (ACH). Within 10 days of the grant award, the Grantee must submit or must have submitted its ACH information within its user profile in the Commonwealth's Master Database. The Grantee may enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at the following:

<https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>

- b. **Unique Identifier.** The Grantee must submit a unique invoice number with each invoice submitted. The Commonwealth shall list the Grantee's unique invoice number on its ACH remittance advice to enable the Grantee to properly apply the state agency's payment to the respective invoice or program.
- c. **ACH Information in the Commonwealth's Master Database.** The Grantee shall ensure that the ACH information contained in Commonwealth's Master Database is accurate and complete. The Grantee's failure to maintain accurate and complete information may result in delays in payments.

11. WORKER PROTECTION AND INVESTMENT

The Grantee shall comply with all applicable Pennsylvania state labor laws and worker safety laws including, but not limited to, the following:

- a. Construction Workplace Misclassification Act;
- b. Employment of Minors Child Labor Act;
- c. Minimum Wage Act;
- d. Prevailing Wage Act;
- e. Equal Pay Law;
- f. Employer to Pay Employment Medical Examination Fee Act;
- g. Seasonal Farm Labor Act;
- h. Wage Payment and Collection Law;
- i. Industrial Homework Law;
- j. Construction Industry Employee Verification Act;
- k. Act 102: Prohibition on Excessive Overtime in Healthcare;
- l. Apprenticeship and Training Act; and
- m. Inspection of Employment Records Law.



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 13237

September 4, 2024

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

**RE: Cobbs Creek Interceptor Stabilization
Contract No. SS-50 (Re-Bid)**


Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Friday, August 30, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was BrightFields, Inc of Wilmington, DE with a base bid of \$95,800.00 and add alternate deduct of \$5,525.00. Since we have not worked with BrightFields, Inc in the past, we contacted some of the references provided. All of the references contacted indicated their work to be satisfactory.

Based upon the above, we recommend that the Township award the contract to BrightFields, Inc in the base bid amount of \$95,800.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

RM/rg
cc: Aimee Cuthbertson, Assistant Township Manager

The Township of Haverford
Tabulation of Bids Received Until 10:00 AM
Prevailing Time on August 30, 2024

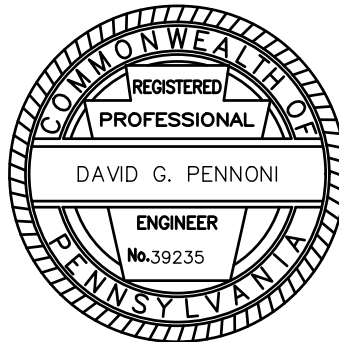
CONTRACT NO. SS-50 (RE-BID)
COBBS CREEK INTERCEPTOR STABILIZATION

			BrightFields, Inc 801 Industrial St Wilmington, DE 19801		Buck Frank Excavation, Inc 1851 Maple Ave Folcroft, PA 19032		KC Construction Company 1737 Stout Drive Ivyland, PA 18974	
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. Base Bid								
50-1	1 LS	Interceptor Stabilization and Restoration	\$ 43,100.00	\$ 43,100.00	\$ 100,000.00	\$ 100,000.00	\$ 260,000.00	\$ 260,000.00
50-2	200 SF	Streambank Stabilization – Furnishing and Installation of Rip Rap	\$ 89.00	\$ 17,800.00	\$ 500.00	\$ 100,000.00	\$ 274.00	\$ 54,800.00
50-3	20 LF	Concrete Encasement.	\$ 755.00	\$ 15,100.00	\$ 2,000.00	\$ 40,000.00	\$ 1,700.00	\$ 34,000.00
50-4	60 CY	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone.	\$ 330.00	\$ 19,800.00	\$ 100.00	\$ 6,000.00	\$ 170.00	\$ 10,200.00
TOTAL BID FOR CONTRACT SS-50 (RE-BID)			\$95,800.00		\$246,000.00		\$359,000.00	
Bid Security			Yes		Yes		Yes	
B. Add Alternate								
50-1	1 LS	Deduct of the Existing Interceptor Concrete Encasement Removal	\$ (5,525.00)	\$ (5,525.00)	\$ (30,000.00)	\$ (30,000.00)	\$ (25,000.00)	\$ (25,000.00)
TOTAL BID WITH ALTERNATE			\$90,275.00		\$216,000.00		\$334,000.00	

We Declare this to be a true Tabulation of Bids
Received on August 30, 2024 by the Township of Haverford
for Cobbs Creek Interceptor Stabilization.

PENNONI ASSOCIATES INC.

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





TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 305022.02

September 4, 2024

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

**RE: Darby Creek Trail
Southern Extension – Phase II
Contract No. REC-31**


Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Friday, August 30, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was Frania, Inc. of Aston, PA with a base bid of \$264,500.00 and add alternate of \$20,000.00. Since we have not worked with Frania, Inc. in the past, we contacted some of the references provided. All of the references contacted indicated their work to be satisfactory.

Based upon the above, we recommend that the Township award the base bid plus add alternate to Frania, Inc. in the amount of \$284,500.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

RM/rg
cc: Aimee Cuthbertson, Assistant Township Manager
Brian Barrett, Director of Recreation

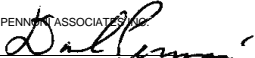
U:\Accounts\HAVTT\HAVTT13246 - Crescent Hill Francis Drive Lining\CONSTRUCTION\BID\Bid Tab Ltr (HAVTT13246).docx

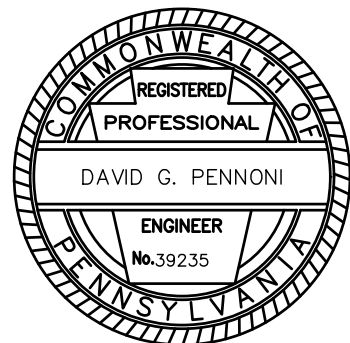
**CONTRACT NO. REC-31
 DARBY CREEK TRAIL
 SOUTHERN EXTENSION - PHASE II**

			Frania, Inc. 2101 Mount Rd Aston, PA 19014		G&B Construction 415 W. Bristol Road Feasterville Trevose, PA 19053		T. Schiefer Contractors, Inc. 3864 Old Easton Rd Doylestown, PA 19022		N. Abbonizio Contractors, Inc. 1250 Conshohocken Rd Conshohocken, PA 19428		Joseph J Danielle LLC 710 Trainer St Trainer, PA 19013	
ITEM NO.	ESTIMATED QUANTITY/UNIT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. Base Bid												
31-1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls									
31-2	1,350	SY	\$15,000.00	\$15,000.00	\$13,600.00	\$13,600.00	\$13,000.00	\$13,000.00	\$46,320.00	\$46,320.00	\$31,843.09	\$31,843.09
31-3	35	LF	\$70.00	\$94,500.00	\$82.17	\$110,922.75	\$75.00	\$101,250.00	\$60.00	\$81,000.00	\$82.00	\$110,700.00
31-4	1	LS	\$300.00	\$10,500.00	\$287.70	\$10,069.50	\$400.00	\$14,000.00	\$170.00	\$5,950.00	\$177.04	\$6,196.40
31-5	1	LS	\$25,000.00	\$25,000.00	\$20,870.00	\$20,870.00	\$18,000.00	\$18,000.00	\$6,855.00	\$6,855.00	\$29,457.59	\$29,457.59
31-6	1	LS	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$13,615.00	\$13,615.00	\$9,163.31	\$9,163.31
31-7	1	LS	\$20,000.00	\$20,000.00	\$10,432.00	\$10,432.00	\$40,000.00	\$40,000.00	\$62,495.00	\$62,495.00	\$23,465.46	\$23,465.46
31-8	1	LS	\$16,000.00	\$16,000.00	\$10,220.00	\$10,220.00	\$12,000.00	\$12,000.00	\$23,955.00	\$23,955.00	\$10,507.15	\$10,507.15
31-8	100	CY	\$120.00	\$12,000.00	\$90.00	\$9,000.00	\$100.00	\$10,000.00	\$154.00	\$15,400.00	\$214.29	\$21,429.00
31-9	1	LS	\$35,000.00	\$35,000.00	\$53,925.92	\$53,925.92	\$67,000.00	\$67,000.00	\$59,915.00	\$59,915.00	\$71,597.43	\$71,597.43
31-10	230	LF	\$50.00	\$11,500.00	\$100.00	\$23,000.00	\$95.00	\$21,850.00	\$65.00	\$14,950.00	\$108.50	\$24,955.00
TOTAL BASE BID FOR CONTRACT NO. REC-30			\$264,500.00		\$272,040.17		\$305,100.00		\$330,455.00		\$339,314.43	
Acknowledged Addendum No. 1			YES		YES		YES		YES		YES	
Acknowledged Addendum No. 2			YES		YES		YES		YES		YES	
Bid Security			10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
B. Add Alternate												
31-11	1	LS	Installation of Expanded Stormwater Subsurface Infiltration Basin, Including All Appurtenances									
			\$20,000.00	\$20,000.00	\$26,586.00	\$26,586.00	\$46,000.00	\$46,000.00	\$21,220.00	\$21,220.00	\$57,878.32	\$57,878.32
TOTAL BID WITH ADD ALTERNATE			\$284,500.00		\$298,626.17		\$351,100.00		\$351,675.00		\$397,192.75	

			DePaul and Company 1000 Germantown Pike Suite D-4 Plymouth Meeting, PA 19462		Marino Corporation 1400 Cressman Rd PO Box 1209 Skippack, PA 19474		Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008		Road-Con Inc 902 Camaro Run Drive West Chester, PA 19380	
ITEM NO.	ESTIMATED QUANTITY/UNIT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. Base Bid										
31-1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls							
31-2	1,350	SY	\$26,000.00	\$26,000.00	\$44,980.00	\$44,980.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00
31-3	35	LF	\$78.00	\$105,300.00	\$90.40	\$122,040.00	\$100.00	\$135,000.00	\$150.00	\$202,500.00
31-4	1	LS	\$245.00	\$8,575.00	\$462.00	\$16,170.00	\$425.00	\$14,875.00	\$200.00	\$7,000.00
31-5	1	LS	\$29,000.00	\$29,000.00	\$21,890.00	\$21,890.00	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00
31-6	1	LS	\$24,560.00	\$24,560.00	\$17,940.00	\$17,940.00	\$25,000.00	\$25,000.00	\$11,000.00	\$11,000.00
31-7	1	LS	\$20,678.00	\$20,678.00	\$38,400.00	\$38,400.00	\$15,000.00	\$15,000.00	\$100,000.00	\$100,000.00
31-7	1	LS	\$26,000.00	\$26,000.00	\$29,400.00	\$29,400.00	\$35,000.00	\$35,000.00	\$30,000.00	\$30,000.00
31-8	100	CY	\$150.00	\$15,000.00	\$274.00	\$27,400.00	\$25.00	\$2,500.00	\$150.00	\$15,000.00
31-9	1	LS	\$65,000.00	\$65,000.00	\$53,200.00	\$53,200.00	\$100,000.00	\$100,000.00	\$80,000.00	\$80,000.00
31-10	230	LF	\$100.00	\$23,000.00	\$102.00	\$23,460.00	\$75.00	\$17,250.00	\$150.00	\$34,500.00
TOTAL BASE BID FOR CONTRACT NO. REC-30			\$343,113.00		\$394,880.00		\$394,625.00		\$565,000.00	
Acknowledged Addendum No. 1			YES		YES		YES		YES	
Acknowledged Addendum No. 2			YES		YES		YES		YES	
Bid Security			10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
B. Add Alternate										
31-11	1	LS	Installation of Expanded Stormwater Subsurface Infiltration Basin, Including All Appurtenances							
			\$67,890.00	\$67,890.00	\$28,500.00	\$28,500.00	\$47,500.00	\$47,500.00	\$35,000.00	\$35,000.00
TOTAL BID WITH ADD ALTERNATE			\$411,003.00		\$423,380.00		\$442,125.00		\$600,000.00	

We Declare this to be a true Tabulation of Bids
 Received on August 30, 2024 by the Township of Haverford
 for Contract No. REC-31: Darby Creek Trail Southern Extension - Phase 2

PENNINO ASSOCIATES, INC.

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





TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVT 305063

September 4, 2024

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

**RE: Haverford Township Police Parking Upgrades
for Electric Vehicle Charging Stations
Contract No. REC-32**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, September 4, 2024, at 12:00 p.m. for the above referenced contract. The low bidder was Hobbs and Company, Inc. of Boothwyn, PA 19061 in the amount of \$89,500.00. Since we have not worked with Hobbs and Company in the past, we contacted some of the references provided. All references contacted indicated their work to be satisfactory.

Based upon the above, we recommend that the Township award the contract to Hobbs and Company, Inc. in the low bid amount of \$89,500.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager

U:\Accounts\HAVTT\HAVT305063 - Twp Bldg Electric Vehicle Charging Stati\CONSTRUCTION\BID\Bid Tab Ltr (HAVT305063).docx

The Township of Haverford
 Tabulation of Bids Received Until 12:00 PM
 Prevailing Time on September 4, 2024

CONTRACT NO. REC-32
Haverford Township Police Parking Upgrades
for Electric Vehicle Charging Stations

Hobbs and Company, Inc.
 1012 Meetinghouse Road
 Boothwyn, PA 19061


Wise Electrical Contractors LLC
 115 Ruscombe Ave
 Glenside, PA 19038

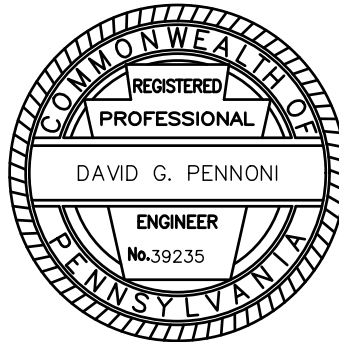
AJM Electric, Inc.
 2333 Concord Road
 Chester, PA 19013

LCN Partners, Inc.
 102 Erickson Ave
 Essington, PA 19029

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	Hobbs and Company, Inc.		Wise Electrical Contractors LLC		AJM Electric, Inc.		LCN Partners, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
32-1	1 LS	Installation of electrical conduits and wires for future electric vehicle charging stations	\$ 89,500.00	\$ 89,500.00	\$ 136,635.00	\$ 136,635.00	\$ 143,000.00	\$ 143,000.00	\$ 198,867.00	\$ 198,867.00
TOTAL BID			\$89,500.00		\$136,635.00		\$143,000.00		\$198,867.00	
Acknowledged Addendum No. 1			YES		YES		YES		YES	
Acknowledged Addendum No. 2			YES		NO		YES		YES	
Bid Security			10% Bid Bond		10% Bid Bond		10% Bid Bond		NONE	

We Declare this to be a true Tabulation of Bids
 Received on September 4, 2024 by the Township of Haverford
 for Haverford Township Police Parking Upgrades for Electric Vehicle Charging Stations

PENNONI ASSOCIATES INC.

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



Township of Haverford

Public Works Department Memorandum

Date: August 27, 2024

To: Board of Commissioners
David R. Burman, Township Manager

From: Dan Mariani, Public Works Director

Re: Replacement Street Light Poles

Public Works Department is in need of two (2) Street Light Poles with two (2) 6' arms as replacements.

Items to be purchased from: Turtle (T&H) Philadelphia in the amount of \$10,575.00

Thank you.



INVOICE

T&H PHILADELPHIA
 375 CONSTANCE DR
 WARMINSTER, PA 18974-2816

INVOICE #	INVOICE DATE
6315336-00	08/23/2024
REMIT TO :	
100 Walnut Ave., 4th Floor Clark, NJ 07066 PHONE: (732) 574-3600 FAX: (732) 453-0685	

BILL TO: 128915

SHIP TO: SHOP

HAVERFORD TOWNSHIP
 1014 DARBY RD
 HAVERTOWN, PA 19083

HAVERFORD TOWNSHIP
 PUBLIC WORKS SHOP
 1 HILLTOP ROAD
 BILL BAKER 610 636 1893
 HAVERTOWN, PA 19083

SHIP VIA	SHIP DATE	ORDER DATE	CUSTOMER ORDER #	REFERENCE	SLS 1	TERMS
BEST WAY	08/22/2024	04/04/2024	PW001828	STREET LIGHTS	A101	PROX 30 NM

INSTRUCTIONS	PLACED BY	BOB M
--------------	-----------	-------

LN	QUANTITY ORDERED	QUANTITY B/O	QUANTITY SHIPPED	PRODUCT AND DESCRIPTION	ITEM #	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	2.00	0	2.00	HAPCO 32916X ROUND TAPERED ALUM POLE 24'X8"X.250 SATIN FINISH PN: UPC:000000000000	1	\$ 2,350.00000	EACH	\$ 4,700.00
2	2.00	0	2.00	HAPCO 12365 TWIN 6' DAVIT ARM SATIN FINISH PN: UPC:000000000000	2	\$ 1,590.00000	EACH	\$ 3,180.00
3	1.00	0	1.00	HAPCO 32917 TWIN 12' DAVIT ARM SATIN FINISH PN: UPC:000000000000	3	\$ 1,810.00000	EACH	\$ 1,810.00
4	1.00	0	1.00	HAPCO 32917X 12' DAVIT ARM SATIN FINISH PN: UPC:000000000000	4	\$ 885.00000	EACH	\$ 885.00
4	LINES TOTAL		QTY SHIPPED TOTAL	6.00		SUB TOTAL		\$ 10,575.00
						INVOICE AMOUNT		\$ 10,575.00
						AMOUNT DUE		\$ 10,575.00

SERVICE CHARGE OF 1 1/2 % PER MONTH
 IF NOT PAID BY 09/30/24



Visit Us Online at: www.turtle.com



Hondru Fleet

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

Haverford Township

Prepared For: Gary Pasetti

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA





Hondru Fleet

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

Table of Contents

- Dealership Information
- Quote Worksheet
- Selected Model and Options
- Standard Equipment

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Hondru Fleet

Dealership Information

Hondru Fleet
350 S Main St
Manheim, PA 17545

Prepared By:

Chris Titter
Hondru Fleet
717-664-7243
ctitter@hondruauto.com

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Quote Worksheet

	MSRP
Base Price	\$57,420.00
Dest Charge	\$1,995.00
Total Options	\$3,790.00
Subtotal	\$63,205.00
COSTARS Discount	(\$2,210.00)
Subtotal Pre-Tax Adjustments	(\$2,210.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$60,995.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$60,995.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Comments:

Pricing as per the State of Pennsylvania Costars 13 Contract

2024 Ford F550 4x4 chassis with a cost of \$60,995 delivered to Haverford Township. Pricing is for one unit.

The payment would be due when the 2024 Ford F550 4x4 chassis is ready for delivery.

[Hondru Ford Costars Contract Number is 013-E23-280](#) [Hondru Ford Costars Vendor Number is 125126](#).

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to build.

PRICING MUST BE VERIFIED PRIOR TO ORDERING

Due to constraints and manufacturer build capacity orders do not guarantee build availability.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Selected Model and Options

MODEL

CODE	MODEL	MSRP
F5H	2024 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA	\$57,420.00

COLORS

CODE	DESCRIPTION
Z1	Oxford White

ENGINE

CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
660A	Order Code 660A	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
X8L	Limited Slip w/4.88 Axle Ratio	\$395.00

TIRES

CODE	DESCRIPTION	MSRP
TGK	Tires: 225/70Rx19.5G BSW Traction (TGK) -inc: 4 traction tires on the rear and 2 traction tires on the front, Not recommended for over the road applications; could incur irregular front tire wear and/or NVH	\$215.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
Z1	Oxford White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$100.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
47A	Ambulance Prep Package -inc: upgraded front springs/GAWR rating, please see Supplemental Order Guide or visit fordabas.com for complete details, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, Ford vehicles are suitable for producing ambulances only if equipped w/the Ford Ambulance Prep Package, In addition, Ford urges ambulance manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builders Layout Book (and pertinent supplements), Using a Ford vehicle without the Ford Ambulance Prep Package to produce an ambulance voids the Ford warranty, Note: Stationary Elevated Idle Control (SEIC) has been integrated into the engine control module, 410 Amp Dual Alternators, 250 Amp + 160 Amp	\$1,205.00
96V	XL Chrome Package -inc: Halogen Fog Lamps, Bright Grille, Remote Start, Chrome Front Bumper	\$225.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
41P	Transfer Case Skid Plates	\$100.00
67B	410 Amp Dual Alternators -inc: 250 Amp + 160 Amp	\$0.00
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR -inc: upgraded front axle and max 7,500 lbs, Front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer	\$285.00
86M	Dual 68 AH/65 AGM Battery	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	\$0.00
18B	Platform Running Boards	\$320.00
512	Spare Tire & Wheel -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
61J	6-Ton Hydraulic Jack	Inc.
61L	Front Wheel Well Liners (Pre-Installed)	\$180.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
43C	120V/400W Outlet	\$0.00
872	Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
Options Total		\$3,790.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Quote: Haverford Township F550 Ambulance

Standard Equipment

Mechanical

- Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
- Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)
- 4.88 Axle Ratio (STD)
- 50-State Emissions System
- Transmission w/Oil Cooler
- Electronic Transfer Case
- Part-Time Four-Wheel Drive
- 78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
- 190 Amp Alternator
- Towing Equipment -inc: Brake Controller and Trailer Sway Control
- Trailer Wiring Harness
- 10930# Maximum Payload
- GVWR: 18,000 lbs Payload Package
- HD Shock Absorbers
- Front And Rear Anti-Roll Bars
- Firm Suspension
- Hydraulic Power-Assist Steering
- 40 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Dual Rear Wheels
- Auto Locking Hubs
- Front Suspension w/Coil Springs
- Solid Axle Rear Suspension w/Leaf Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
- Upfitter Switches

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Quote: Haverford Township F550 Ambulance

Exterior

- Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
- Tires: 225/70Rx19.5G BSW A/P (STD)
- Clearcoat Paint
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC 4 Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller
- Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
 Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Interior

- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- FordPass Connect 5G Mobile Hotspot Internet Access
- Front Cupholder
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- Illuminated Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Smart Device Remote Engine Start
- Smart Device Integration
- Instrument Panel Covered Bin and Dashboard Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks
- Driver Information Center
- Trip Computer

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Interior

- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- Front Center Armrest w/Storage
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos
- Pre-Collision Assist with Automatic Emergency Braking (AEB)
- Lane Departure Warning
- Collision Mitigation-Front
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Safety Canopy System Curtain 1st Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.

PRICE QUOTE
 DATE: 8/27/2024
 QUOTE # PIP
 BY Larry McCullough
 CELL 610-331-6554
 PH 800-726-4793
 FX: 610-353-5161

GENERAL RECREATION, INC.
 PO BOX 440
 NEWTOWN SQUARE, PA 19073
larry@gen-rec.com



TERMS:
 SHIPPED BY: CC
 F. O. B.: DEL
 SHIP DATE:
 PHONE: 610-449-9307
 EMAIL:
emottola@havtwp.org

CUST: **HAVERFORD TOWNSHIP**
 ATTN: Eileen Mottola

Quantity	Model #	DESCRIPTION	Each	Total
BROOKLINE PARK- PLAYGROUND PROPOSALS				
1		SAFETY TURF POURED IN PLACE RUBBER SAFETY SURFACING 2.5" THICKNESS 50% COLOR 50% BLACK AREA 54'X65'- 3510 SQ FT MATERIAL INSTALLED	\$71,955.00	\$71,955.00
1		INSTALLATION OF STONE BASE FOR THE RUBBER SURFACING EXCAVATION OF TOPSOIL TO 6" DEPTH SUPPLY AND INSTALL 4" STONE BASE	\$22,300.00	\$22,300.00
DOES NOT INCLUDE SITE PREP				
ANY UNFORESEEN UNDERGROUND IMMOVABLE OBJECTS MAY REQUIRE AN ADDITIONAL FEE TO REMOVE				

THE PRICE INCLUDES SHIPPING COST SUB: \$94,255.00
 NOT INCLUDE ARE UNLOADING , STORAGE AND INSTALLATION

THE ABOVE EQUIPMENT CAN BE PURCHASED
 PA STATE CONTRACT & COSTARS -14
 COSTARS VENDOR NUMBER 122659

Freight:

Quote valid for 30 days
 To confirm order please sign below and fax to 610-353-5161
 Signature _____

SUB: \$94,255.00
 Sales Tax:
 Total: \$94,255.00

GENERAL RECREATION, INC.





Expiration Date: 09/11/24

Quotation

TO:

HAVERFORD TWP REC CENTER
 9000 PARKVIEW DR
 HAVERFORD, PA 19041

Project Info:

Project: Mcdonald Memorial Field
 Job #: 4910
 Bid Date: 08/12/24
 Bid Time: 02:00 PM EDT
 Quoter: SHANE CONNERY

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
------	----------	--------	-------------	--------------	------------	-----------

COSTARS CONTRACT NUMBERS:

- 018-E22-017
- 040-E22-125
- 008-E22-853
- 030-E22-028
- 033-E22-044
- 014-E23-303
- 003-E23-634

	8		KT-SLFLED500-S1-40-YM-750-VDI	Unit		
	4		MOUNTING BRACKET	Unit		
	1		LABOR (consists of the following)	Unit		
	0		1. Install 3 customer wooden poles that were taken down and laying over in bushes	Included		
	0		2. Remove 2 old lights left on pole where control cabinet is mounted	Included		
	0		3. Supply and install 4 8 wooden crossarms	Included		

From:

DENNEY ELECTRIC SUPPLY
 MAIN 610-444-2170
 of Kennett Square, Inc
 510 West State Street
 Kennett Square, PA 19348
 Printed By: DANIEL SCHLEGEL

Notes

Thank you for your business!!
 For terms of sale please refer to
<https://www.denneyelectricsupply.com/content/terms-sale.htm>



Project: Mcdonald Memorial Field
Expiration 09/11/24

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
	0		4. Supply and install 4 mounting brackets for lights	Included		
	0		5. Supply and install 8 LED field liters model KT-5LED500-S1-40-YM-750-VDi	Included		
	0		6. Install approximately 500 #2 triplex aerial between poles and make taps at each pole	Included		
	0		7. All labor non prevailing wage rate Note: Hopefully customer poles were not cut short during removal	Included		

From:
 DENNEY ELECTRIC SUPPLY
 MAIN 610-444-2170
 of Kennett Square, Inc
 510 West State Street
 Kennett Square, PA 19348
 Printed By: DANIEL SCHLEGEL

Total	20,600.00
--------------	------------------

Notes
 Thank you for your business!!
 For terms of sale please refer to
<https://www.denneyelectricsupply.com/content/terms-sale.htm>

Haverford Township Parks and Recreation Department Memorandum

(Formatted for Accessibility)

Date: August 27, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Jack McDonald Field Lights and Brookline Park Surfacing

Attached is a quote for the replacement of the field lights at Jack McDonald Field. Darby Creek Trail extension now runs along the road side of the field and the existing lights needed to be removed to site the trail. Denney Electric will install the lights for fall sports. Denney Electric is Costars with vendor #018-E22-017. The total cost is \$20,600.00 and will be paid with capital funds.

Also attached is a quote for safety surfacing for the playground equipment at Brookline Park. General Recreation will do the installation. They are Costars #122659. The total cost is \$94,255.00 and will be paid for with ARPA funds.

If there are any questions I will be on hand for the Board of Commissioner Work Session on September 3, 2024.