# Haverford Township - Board of Commissioners

Meeting: Monday, January 13, 2025

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. Presentation

Special Projects Coordinator Alexis DeSanti and two students from Penn State University's Local Climate Action Program will present the results of their study of Haverford Township's Greenhouse Gas Inventory

- 3. Township Manager Update
- 4. Citizens' Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
- 5. Bureau of Fire Update
- 6. Township Auditor Update
- 7. Approval of Minutes:

Motion to adopt the Regular Meeting Minutes of December 9, 2024.

Motion to adopt the Reorganization Meeting Minutes of January 6, 2025.

8. Approval of Warrants:

Motion to approve the following warrant #1-2025 totaling \$5,587,499.54:

General & Sewer fund Payroll warrant for Dec. 19, 2024 in the amount of \$843,268.68

General & Sewer fund Payroll warrant for Jan. 2, 2025 in the amount of \$933,801.43

General Fund disbursements in the amount of \$1,359,533.14

Sewer Fund disbursements in the amount of \$158,652.93

Community Development Block Grant Fund disbursement in the amount of \$44,183.52

Capital Projects Fund disbursement in the amount of \$1,431,707.90

American Rescue Plan Fund disbursement in the amount of \$801,222.39

Credit Card Statement ending Dec. 27, 2024 in the amount of \$15,129.55

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### 9. Appointment - Open Records Officer

Motion to appoint Mia Badman as the Haverford Township Open Records Officer.

#### 10. Ordinances

Ordinance No. P17-2024 – Zoning Amendments (2nd Reading)

Motion to adopt the second reading of Ordinance No. P17-2024 amending Chapter 182, Zoning, Section 182-106.B to provide for new definitions related to Buildings, Structures and Lots; Section 182-711 related to Accessory Building and Accessory Structure Regulations; and Section 182-802 related to Nonconforming Uses, Buildings and Structures.

Ordinance No. P1-2025 - Police Pension Amendments

Motion to adopt the first reading of Ordinance No. P1-2025, amending Ordinance 1960, adopted June 30, 1986, and known as the "General Laws of the Township of Haverford", further amending Chapter 30, "Pensions and Employee Benefits" to update and correct terms of Survivor Benefits.

#### 11. Resolutions

Resolution No. 2432-2025 - Sewage Facilities Planning Module, 14 Claremont Boulevard

Motion to adopt Resolution No. 2432-2025 authorizing the submission of the Sewage Facilities Planning Module for 14 Claremont Boulevard as a revision to the "Official Sewage Facilities Plan" for Haverford Township.

Resolution No. 2434-2025 - Comprehensive Fee Schedule

Motion to adopt Resolution No. 2434-2025 authorizing updates to the Township's Comprehensive Fee Schedule.

Resolution No. 2435-2025 - Professional Consultant Fee Schedule

Motion to adopt Resolution No. 2435-2025 approving its 2025 fee schedule for Professional Consultants.

Resolution No. 2436-2025 - Crossroads Figure Skating Bylaws

Motion to adopt Resolution No. 2436-2025 approving the adoption of By-Laws for the Crossroads Figure Skating Club.

Resolution No. 2437-2025 - Disposition of Public Records

Motion to adopt Resolution No. 2437-2025 authorizing the disposition of public records in accordance with the Municipal Records Manual.

Resolution No. 2438-2025 - Sustainable Pennsylvania Program

Motion to adopt Resolution No. 2438-2025 affirming Haverford Township's participation in the Sustainable Pennsylvania Municipal Certification Program.

Resolution 2439-2025 - Preliminary/Final Land Development Approval, Llanerch Country Club

Motion to adopt Resolution No. 2439-2025 approving Preliminary/Final Land Development Plan for the Llanerch Country Club for improvements including a new swimming pool, café, parking area and stormwater management at 950 West Chester Pike, Havertown.

#### 12. Contract Awards

Library:

Motion to approve a change order in the amount of \$198,575.00 with Rycon, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Motion to approve a change order in the amount of \$65,369.90 with AJM Electrical, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project.

- 13. Continuation of Citizens' Forum for Non-Agenda Items
- 14. New business
- 15. Other business
- 16. Adjourn.

# Haverford Township - Board of Commissioners

Meeting: Monday, December 09, 2024

Time: 7:00 p.m.

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

# **Regular Meeting Minutes**

President of the Board, Larry Holmes, opened the meeting and announced that a public hearing about the proposed amendments to Zoning chapter 182 was held directly before the regular December meeting at 6:15pm.

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Chief of Police John Viola, Director of Community Development Jaime Jilozian, Parks and Recreation Director Brian Barrett, Executive Assistant Mia Badman, and Township Engineer C. Faulkner along with B. Gillen of Pennoni Associates.

Chief Viola led the Pledge of Allegiance.

# Proclamations:

Haverford Middle School Football Team's Undefeated Season

Commissioner Forste-Grupp presented a proclamation commending Haverford Middle School's Football Team for a 7-0 undefeated season.

#### Citizens' Forum:

Hon Zhu voiced his concerns about the proposed tax increase for 2025 and its negative impact on the elderly when compounded with county and school district taxes. He also inquired on the debt service for the Haverford Township Free Library's renovations.

Bob Ignatio shared the dangerous conditions at his and his neighbors' homes due to the golf course next to his property. He provided evidence of property damage from some of the more than two hundred golf balls recovered on his property. He claimed that the country club is expected to submit a land development plan in the coming months and asked that the plan include a 135-foot buffer requirement, citing neighboring municipalities' examples of regulations for golf courses.

Mike Lee spoke about the proposed Resolution Number 2421-2024, a grant application for license plate readers, and how he is concerned about data collection, storage security, and resident privacy.

Daria Dowdy agreed with Mr. Lee. She questioned the usefulness of the license plate readers and the effects on resident privacy.

President Holmes thanked everyone for their comments. He stated that questions related to the license plate readers would be addressed during its discussion. He thanked Mr. Ignatio for his comments and briefly explained the Township's debt service to Mr. Zhu.

## **Budget Hearing**

Commissioner McCloskey explained that the staff worked very hard to account for the comments and concerns from the previous budget meeting. He explained that 68% of the budget is personnel-related costs, which are necessary for the amount of work the staff does. The proposed tax increase was decreased from 3.9% to 3.4%. This was accomplished by increasing revenue projections and using leftover ARPA funds for projects. He thanked Township Manager Dave Burman, Assistant Township Manager Aimee Cuthbertson, and the finance staff for their hard work.

Commissioner McCloskey moved to adopt the 2025 final budget. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

# Ordinance No. P15-2024 - 2025 Sewer Rental Charge

Commissioner McCloskey moved to adopt the second reading of Ordinance No. P15-2024, authorizing the imposition of an annual sewer rental or charge of \$5.15 per one thousand (1,000) gallons of water consumed. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

#### Ordinance No. P16-2024 - 2025 Trash Fee

Commissioner McCloskey moved to adopt the second reading of Ordinance No. P16-2024, authorizing the imposition of an annual resident trash fee of \$283. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

### Ordinance No. 3009-2024 - 2025 Tax Levy

Commissioner McCloskey moved to adopt the final reading of Ordinance No. 3009-2024, establishing the Property Tax rate for 2025 at 4.545 mills. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

# Ordinance No. 3010-2024 - Budget Appropriations

Commissioner McCloskey moved to adopt the final reading of Ordinance No. 3010-2024, appropriating funds for the 2025 Operation of Government. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

### Bureau of Fire Update:

Commissioner Gondek reported for November of 2024. Total incidents were 71: 62 in the Township and 9 out of the Township. The average personnel per call are 20. There were 1,180 personnel hours committed to incidents. 569 personnel hours committed to training, and the Havertown County Bureau of Fire provided mutual aid to 4 working fires within Delaware County during November.

# **Township Auditor Update**

Township Auditor Anderson reported that he has reviewed the 2025 budget, warrants, and expenditures, found no irregularities, and all of his questions were answered to his satisfaction.

# **Township Manager Update**

Township Manager Burman wished everyone happy holidays and thanked the Board for their support of the staff.

## Approval of Minutes:

Commissioner Quinn moved to approve the Regular Meeting Minutes of November 12, 2024. Commissioner Trombetta seconded. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve the following warrant #12-2024 totaling \$9,330,320.30:

#### Description Amount

General & Sewer fund Payroll warrant for November 27, 2024, in the amount of \$829,003.23

General & Sewer fund Payroll warrant for December 5, 2024, in the amount of \$1,182,238.23

General Fund disbursements in the amount of \$2,944,198.60

Sewer Fund disbursements in the amount of \$505,159.86

Community Development Block Grant Fund disbursement in the amount of \$104,880.04

Capital Projects Fund disbursement in the amount of \$649,909.20

American Rescue Plan Fund disbursement in the amount of \$2,171,950.68

Debt Service - 2021 Series General Obligation Bonds in the amount of \$364,873.75

Debt Service - 2020 Series General Obligation Bonds in the amount of \$81,871.25

Debt Service - 2018 Series General Obligation Bonds in the amount of \$483,598.75

Credit Card Statement ending November 27, 2024, in the amount of \$12,636.71

Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

#### Ordinances

Commissioner Trombetta moved to adopt the second reading of Ordinance No. P8-2024, amending Chapter 78, "Erosion and Sediment Control; Stormwater Management." Commissioner Hart seconded the motion. 6 Commissioners voted YES: Commissioners Forste-Grupp, McCloskey, Cavender, Quinn, Hart, Trombetta. 3 Commissioners voted NO: Commissioners Gondek, McCollum, Holmes. The motion passed 6-3.

Commissioner Cavender moved to adopt the second reading of Ordinance No. P14-2024, establishing Parking Time Limited zones at Polo Field, 109 County Line Road, and establishing Special Purpose Parking zones in front of 65 Rodmor Road. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to adopt the first reading of Ordinance No. P17-2024, amending Chapter 182, Zoning, Section 182-106.B to provide new definitions related to Buildings, Structures, and Lots; Section 182-711, related to Accessory Building and Accessory Structure Regulations; and Section 182-802 related to Nonconforming Uses, Buildings, and Structures. Commissioner McCloskey seconded the motion. President Holmes discussed concerns from the public hearing about Accessory Dwelling Units. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

#### Resolutions

Commissioner Trombetta moved to adopt Resolution No. 2418-2024, granting Preliminary/Final Land Development Plan approval for a building addition to the Art Studio Building at the Quadrangle, 3300 Darby Road, Havertown. Commissioner McCloskey seconded the motion. Mr. George Broseman presented on the proposed sidewalks and path connection, continuing from last month's meeting. He said that the current resolution is acceptable by the Quadrangle. Mimi presented the obstacles to exterior and interior pathways, as well as the hazard of creating a pathway on College Avenue. She demonstrated how the proposal at Parkway Drive was beneficial. Mr. Broseman thanked the Board for their time and cooperation. Commissioner Hart explained that the proposal is a god step toward park accessibility. With no further comments, the Board voted. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to adopt Resolution No. 2421-2024, requesting a Statewide Locl Share Account grant in the amount of \$320,425 from the Commonwealth Financing Authority to be used for the purchase of Platelogiq License Plate Reader Technology and the subsequent installation at ten intersections within the Township of Haverford. Commissioner Quinn seconded the motion. Chief Viola answered questions from the registered speakers' forum. He explained that the data collected by the license plate readers is confidential and erased after one year. He also explained that Haverford Township is one of the few municipalities in the Philadelphia suburbs that do not yet have this technology at intersections. The license plate readers were used in two local investigations which ended in arrests. The readers can only be used in active investigations. President Holmes mentioned concerns of tracking. Chief Viola explained that they cannot be used to track individuals without legitimate cause. More is needed than just a hit on a plate; once a plate is identified, warrants must be issued. President Holmes asked what prevents these cameras from being used as red-light cameras. Chief Viola said that they are not capable of motion capture; they only take photographs of license plates. Commissioner Quinn added that only state and federal legislatures can approve red light camera usage. Commissioner McCloskey asked if the camera technology is similar to EZ-Pass technology. Chief Viola said yes, but the data is stored differently. Commissioner Cavender asked if other government agencies can access the data collected by the license plate readers. Chief Viola answered that only law enforcement agencies can access them, but only with permission and legitimate cause. With no further comments, the Board voted. 7 Commissioners voted YES: Commissioners Gondek, McCloskey, Quinn, McCollum, Trombetta, Holmes. 2 Commissioners voted NO: Commissioners Forste-Grupp, Cavender. The motion passed 7-2.

Commissioner Gondek moved to adopt Resolution No. 2422-2024, requesting a Statewide Local Share Account grant in the amount of \$144,238.10 from the Commonwealth Financing Authority to be used for the purchase of two (2) Chevy Tahoe Vehicles and accompanying police radio, vehicle equipment, and emergency lighting to be used for law enforcement within the Township of Haverford. Commissioner Quinn seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta. President Holmes stepped away during the voting. The resolution passed 8-0.

Commissioner Hart moved to adopt Resolution No. 2423-2024, authorizing an allocation of \$26,900 from the Township's American Rescue Plan Fund allocation for the continued streambank restoration along the Darby Creek Trail in the vicinity of Jack McDonald Field, including clearing invasive weeds and dead vegetation, control of herbaceous and woody regrowth, and the spreading of a native seed

Haverford Township Disbursements for Approval - Warrant # 1-2025 January 13 2025

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General Fund Sewer Fund Community Development Block Grant Fund Capital Projects Fund American Rescue Plan Fund Total		\$1,359,533.14 \$158,652.93 \$44,183.52 \$1,431,707.90 \$801,222.39 \$3,795,299.88
Payroll for December 19 2024		
General Fund	\$826,268.05	
Sewer Fund	\$17,000.63	\$843,268.68
Payroll for January 2 2025		
General Fund	\$915,893.73	
Sewer Fund	\$17,907.70	\$933,801.43

Credit Card Statement Ending December 27, 2024 \$15,129.55

Total Disbursements \$5,587,499.54

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

Submitted to and approved by the Board of Commissioners this 13th day January, 2025

Judy Trombetta, President

David R. Burman, Township Manager

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

# Haverford Township Check Register - December 10 2024 thru January 13 2025 (Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amo	unt	
American Rescue Plan	- PLGIT				
12/10/2024	7269	CHPlanning Ltd	\$	7,350.00	
12/10/2024		Delaware Environmental Construction	\$	31,891.50	
12/13/2024	7271	Corbett Inc	\$	385,216.00	
12/17/2024	7272	Havis Inc	\$	31,179.52	
12/17/2024	7273	Hynes Home Improvement	\$	6,465.50	
12/17/2024	7274	Impriano Roofing & Siding Inc	\$	7,280.00	
12/17/2024	7275	Miller Flooring Co Inc	\$	54,235.00	
12/17/2024	7276	NGU Sports Lighting LLC	\$	59,250.00	
12/17/2024	7277	Stryker Sales LLC	\$	54,794.60	
12/23/2024	7278	Bound Tree Medical LLC	\$	7,501.72	
12/30/2024	7279	Pennoni Associates, Inc	\$	16,847.75	
12/30/2024	7280	Pennoni Associates, Inc	\$	6,890.75	
1/13/2025	7281	AJM Electric, Inc	\$	4,770.00	
1/13/2025	7282	ArcheWild Native Nurseries	\$	5,380.00	
1/13/2025	7283	Denney Electrical Supply	\$	9,574.06	
1/13/2025		Miller Flooring Co Inc	\$	24,961.00	
1/13/2025		Myco Mechanical, Inc	\$	6,795.00	
1/13/2025		NGU Sports Lighting LLC	\$	6,000.00	
1/13/2025		S.B. Conrad, Inc	\$	26,390.29	
1/13/2025		Vortex Services, LLC	\$	48,449.70	
Total AMERICAN R	ESCUE PLAN FUND	:	\$	801,222.39	
2018 GO Bond - PLGIT					
12/23/2024	1152	Pennoni Associates, Inc	\$	4,885.00 M	1
1/13/2025	1153	Pennoni Associates, Inc	\$	6,577.50 M	1
2023 GO Bond Series A	- PLGIT				
12/23/2024	8173	Electric Time Company, Inc	\$	1,875.00	
1/13/2025	8174	AJM Electric, Inc	\$	91,874.25	
1/13/2025	8175	Atwell, LLC	\$	828.00	
1/13/2025	8176	C.B. Development Services, Inc	\$	31,950.00	
1/13/2025		CoreStates, Inc	\$	18,857.51	
1/13/2025		David Blackmore & Associates Inc	\$	1,882.88	
1/13/2025		Dolan Mechanical, Inc	\$	37,650.02	
1/13/2025		Dolan Mechanical, Inc	\$	108,133.75	
1/13/2025		Keystone Municipal Services, Inc	\$	150.00	
1/13/2025		Mark J Sobeck Roof Consulting, Inc	\$	3,038.03	
1/13/2025		Pennoni Associates, Inc	\$	2,001.00	
1/13/2025		Rycon Construction, Inc	\$	880,483.29	
2023 GO Bond Series B					
1/13/2025	7056	C.B. Development Services, Inc	\$	3,333.33	

1/13/2025	7057 Pennoni Associates, Inc	\$	1,496.00
Capital Projects - PLGIT			
12/17/2024	1494 Traffic Planning and Design, Inc	\$	13,762.83
12/23/2024	1495 Charles A Higgins & Sons Inc	\$	67,728.16
12/23/2024	1496 Franklin Flooring Inc	\$	5,347.50
12/23/2024	1497 Mistall Insight, Inc	\$	3,584.80
12/23/2024	1498 Richard E Pierson Construction Inc	\$	39,212.46
1/13/2025	1499 A Gargiule & Sons Inc	\$	31,065.00
1/13/2025	1500 Hobbs & Company, Inc	\$	2,252.84
1/13/2025	1501 Pennoni Associates, Inc	\$	73,738.75
Total CAPITAL FUND:		\$	1,431,707.90
CDBG Cash - Operating			
12/23/2024	4843 Senior Services Management Group Inc	\$	1,024.55
1/13/2025	4844 Anthony J Dunleavy Assoc Inc	\$	25,100.00
1/13/2025	4845 Arc Environmental, LLC	\$	1,155.00
1/13/2025	4846 Jamison Chimney Services	\$	6,045.00
1/13/2025	4847 Pennoni Associates, Inc	\$	8,025.25
1/13/2025	4848 Senior Services Management Group Inc	\$	1,116.72
1/13/2025	4849 Surrey Services for Seniors	\$	1,717.00
Total CDBG GRANT FUND:	4040 Currey Services for Seriors	\$	44,183.52
Total ODDO OHAINTTOND.		Ψ	44,100.02
General Operating			
12/10/2024	184849 Aqua Pennsylvania	\$	547.32
12/10/2024	184850 Brian Barrett	\$	29.47
12/10/2024	184851 Comcast	\$	188.77
12/10/2024	184852 Delta Dental of Pennsylvania	\$	25,327.27
12/10/2024	184853 District Court 32-2-53	\$	135.38
12/10/2024	184854 District Court 32-2-53	\$	144.01
12/10/2024	184855 District Court 32-2-53	\$	152.64
12/10/2024	184856 District Court 32-2-53	\$	135.38
12/10/2024	184857 District Court 32-2-53	\$	135.38
12/10/2024	184858 Eileen Mottola	\$	48.64
12/10/2024	184859 Eugene J Dolan Jr	\$	200.00
12/10/2024	184860 FP Finance Program	\$	125.00
12/10/2024	184861 Joseph Garland	\$	22.00
12/10/2024	184862 Karakung Swin Club	\$	37,500.00
12/10/2024	184863 Katherine Tobin Zazzarino	\$	65.00
12/10/2024	184864 North American Benefits Company	\$	4,656.00
12/10/2024	184865 Paul Hileman	\$	1,987.50
12/10/2024	184866 PECO - Payment Processing	\$	60,549.40
12/10/2024	184867 Robert Rinaldi	\$	60.00
12/10/2024	184868 Rocket Mortgage	\$	223.94
12/10/2024	184869 Staci Gillespie	\$	1,216.00
12/10/2024	184870 Susan McCabe	\$	125.00
12/10/2024	184871 Toshiba America Business Solutions	\$	692.78
12/10/2024	184872 Toshiba Financial Service	\$	1,265.47

12/17/2024	184873 Aqua Pennsylvania	\$	167.99	
12/17/2024	184874 Bob Root	\$	271.23	
12/17/2024	184875 Bon Air Fire Company	\$	724.50	
12/17/2024	184876 Comcast	\$	267.17	
12/17/2024	184877 Comcast	\$	459.68	
12/17/2024	184878 Comcast	\$	131.90	
12/17/2024	184879 Comcast	\$	153.67	
12/17/2024	184880 Comcast	\$	404.66	
12/17/2024	184881 Comcast Business	\$	1,627.99	
12/17/2024	184882 Dean S Boornazian	\$	576.00	
12/17/2024	184883 Joy Baxter	\$	610.31	
12/17/2024	184884 Julien Denny	\$	271.23	
12/17/2024	184885 Lowe's	\$	4,154.75	
12/17/2024	184886 Matrix Trust Company	\$	2,619.23	
12/17/2024	184887 Mia Badman	\$	39.29	
12/17/2024	184888 PAR - Recycle Works	\$	9,657.00	
12/17/2024	184889 PECO - Payment Processing	\$	800.36	
12/17/2024	184890 Pennoni Associates, Inc	\$	165.00	
12/17/2024	184891 Postmaster	\$	8,178.09	
12/17/2024	184892 Tristan Grupp	\$	2,500.00	
12/17/2024	184893 Vision Benefits of America	\$	520.80	
12/17/2024	184894 Zedd360 LLC	\$	461.60	
12/17/2024	184895 Sir Speedy Printing Center #7099	\$	1,543.34	
12/18/2024	184896 Arbiter Sports	\$	10,000.00 N	4
12/23/2024	184896 Christine DeMitis	\$	22.38	
12/23/2024	184897 Comcast	\$	342.94	
12/23/2024	184898 Comcast	\$	156.85	
12/23/2024	184899 Comcast Business: Masergy	\$	3,293.68	
12/23/2024	184900 Constellation NewEnergy Gas Division LLC	\$	2,626.20	
12/23/2024	184901 Delaware County Solid Waste Authority	\$	1,150.00	
12/23/2024	184902 Independence Blue Cross	\$	5,868.27	
12/23/2024	184903 Independence Blue Cross	\$	6,482.70	
12/23/2024	184904 Independence Blue Cross	\$	1,303.64	
12/23/2024	184905 Jacquelyn O'Neill	\$	18.23	
12/23/2024	184906 Jolene Nolan	\$	38.06	
12/23/2024	184907 Petty Cash - Haverford Township	\$	268.78	
12/23/2024	184908 ReadyRefresh by Nestle Inc	\$	443.91	
12/23/2024	184909 Verizon	\$	61.82	
12/23/2024	184910 Xtel Communications, Inc	\$	896.11	
12/30/2024	184911 Alexis DeSanti	\$	539.82	
12/30/2024	184912 APMM	\$	200.00	
12/30/2024	184913 Aqua Pennsylvania	\$	3,491.45	
12/30/2024	184914 Kirsten Taylor	\$	44.62	
12/30/2024	184915 Liz lannelli	\$	94.11	
1/2/2025	184916 Aqua Pennsylvania	\$	1,743.61	
1/2/2025	184917 Comcast	\$	331.74	
1/2/2025	184918 DelCo Public Schools Healthcare Trst	\$	349,952.62	
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1/7/2025	184919 Aqua Pennsylvania	\$	529.21
1/7/2025	184920 AT & T Mobility	\$	5,336.05
1/7/2025	184921 Bob Root	\$	30.00
1/7/2025	184922 Dallas Data Systems Inc	\$	9,401.00
1/7/2025	184923 Donna Marchese	\$	1,679.47
1/7/2025	184924 Jack DiNardo	\$	55.95
1/7/2025	184925 John & Janet Callahan	\$	138.70
1/7/2025	184926 Kirsten Taylor	\$	67.45
1/7/2025	184927 Laura Fox	\$	37.97
1/7/2025	184928 North American Benefits Company	\$	2,829.54
1/7/2025	184929 North American Benefits Company	\$	4,634.10
1/7/2025		φ \$	650.84
	184930 Robert Sandy		
1/7/2025	184931 Toshiba Financial Service	\$	1,265.47
1/13/2025	184932 21st Century Media-Philly Cluster	\$	2,087.88
1/13/2025	184933 911 Safety Equipment LLC	\$	619.00
1/13/2025	184934 A Marinelli & Sons Inc	\$	329.00
1/13/2025	184935 A-Jon Construction Inc	\$	51.00
1/13/2025	184936 American Biosoils & Compost LLC	\$	62,701.66
1/13/2025	184937 Ardmore Tire Inc	\$	3,911.40
1/13/2025	184938 Arifah Sultana Muhammad	\$	216.00
1/13/2025	184939 Arlene M. LaRosa, RPR	\$	2,085.00
1/13/2025	184940 Aspirant Consulting Group, LLC	\$	12,500.00
1/13/2025	184941 Bernies Pretzel Bakery	\$	92.50
1/13/2025	184942 Berrodin Parts Warehouse	\$	281.26
1/13/2025	184943 Beth Ann Rush	\$	660.00
1/13/2025	184944 BFI-King Of Prussia Recyclery	\$	28,054.67
1/13/2025	184945 Bound Tree Medical LLC	\$	315.80
1/13/2025	184946 Brian Helgenberg	\$	180.00
1/13/2025	184947 Cannon Entertainment Inc	\$	375.00
1/13/2025	184948 Cardone-Nuss Printing	\$	676.50
1/13/2025	184949 Carol A Fee	\$	245.00
1/13/2025	184950 Cassandra Hawks	\$	180.00
1/13/2025	184951 CBIZ		218.75
	184952 CDW Government Inc	\$ \$	
1/13/2025			4,705.21
1/13/2025	184953 Charles A Higgins & Sons Inc	\$	9,554.31
1/13/2025	184954 Colonial Electric Supply Company Inc	\$	1,333.82
1/13/2025	184955 DMI Home Supply	\$	85.28
1/13/2025	184956 Dean S Boornazian	\$	576.00
1/13/2025	184957 Deborah Saldana	\$	200.00
1/13/2025	184958 Delaware County Solid Waste Authority	\$	105,025.10
1/13/2025	184959 Delaware Valley Turf	\$	1,929.51
1/13/2025	184960 Del-Val International Trucks, Inc	\$	4,834.46
1/13/2025	184961 Denney Electrical Supply	\$	400.00
1/13/2025	184962 Drugscan, Inc	\$	2,350.00
1/13/2025	184963 Eagle Wireless Communications LLC	\$	1,146.17
1/13/2025	184964 Eastburn and Gray PC	\$	893.66
1/13/2025	184965 Eastern Salt Company Inc	\$	30,663.14

1/13/20	25 184966	Eli M Sparrow	\$	192.00	
1/13/20	25 184967	Elizabeth Luff	\$	105.00	
1/13/20	25 184968	Elliott-Lewis	\$	1,564.11	
1/13/20	25 184969	Fisher's Ace Hardware	\$	186.22	
1/13/20	25 184970	Foley Inc	\$	4,123.26	
1/13/20	25 184971	Gail Stickney	\$	157.26	
1/13/20	25 184972	Glick Fire Equipment Co., Inc	\$	535.68	
1/13/20	25 184973	Grainger	\$	774.38	
1/13/20	25 184974	GranTurk Equipment Company Inc	\$	1,080.36	
1/13/20	25 184975	Haverford Township Free Library	\$	117,968.42	
1/13/20		Havis Inc	\$	78,385.42	
1/13/20	25 184977	Hill Buick GMC	\$	189.64	
1/13/20	25 184978	Hockeytown 19083 LLC	\$	1,098.00	
1/13/20	25 184979	Hour Glass Cleaners, Inc	\$	169.60	
1/13/20			\$	220.00	
1/13/20	25 184981	Image360 of the Main Line	\$	1,650.00	
1/13/20		Interstate Spring & Alignment Inc	\$	1,035.53	
1/13/20		Iron Rose K9 Inc	\$	900.00	
1/13/20	25 184984	Irrigation Systems, Inc	\$	575.00	
1/13/20		Jacob Low Hardware	\$	621.66	
1/13/20		Jill Cosgrove	\$	216.00	
1/13/20		Jillian F Root	\$	800.00	
1/13/20		John McLaughlin	\$	504.00	
1/13/20		JPS Equipment Co., Inc	\$	6,059.00	
1/13/20		K & S Towing & Recovery Inc	\$	450.00	
1/13/20		Keith Crabbs	\$	600.00	
1/13/20		Kenneth James	\$	250.00	
1/13/20		Kevin Towell	\$	150.00	
1/13/20		Keystone Municipal Services, Inc	\$	12,600.00	
1/13/20		Kilkenny Law, LLC	\$	6,147.50	
1/13/20		Kurtz Bros	\$	331.20	
1/13/20		Lauren DiMartino	\$	105.00	
1/13/20		Lisa A Drake	\$	105.00	
1/13/20			\$	1,038.44	
1/13/20		LogoWear House Inc	\$	11,584.75	
1/13/20		Manoa Cleaners, Inc	\$	1,032.20	
1/13/20		Marcus Tucker	\$	180.00	
1/13/20		Mardinly Industrial Power LLC	\$	2,000.00	
1/13/20		Marple Township Police Departmen		2,000.00	
1/13/20				90.00	
		Mary Pat Hartline	\$ \$		
1/13/20		McNichol, Byrne, & Matlawski, PC		682.50	
1/13/20		Michael F Leyden	\$	680.00	
1/13/20		MMJM Enterprises LLC	\$	585.00	
1/13/20		NAPWDA	\$ \$	150.00	
1/13/20		National Tactical Officers Association	•	35.00	
1/13/20		Newtown Police Department	\$	2,215.92	
1/13/20	∠5 185012	Nichols Plumbing & Heating, Inc	\$	961.00	

1/13/2025         185014 Office Basics, Inc         \$ 638.90           1/13/2025         185014 Office Basics, Inc         \$ 2,749.23           1/13/2025         185016 PA Chiefs of Police Association         \$ 1,150.00           1/13/2025         185016 PA Chiefs of Police Association         \$ 1,150.00           1/13/2025         185018 PA DEP         \$ 100.00           1/13/2025         185019 Pacifico Marple Ford         \$ 2,669.32           1/13/2025         185021 Pennoni Associates, Inc         \$ 40,86.25           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.25           1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185026 PetroLeum Traders Corp         \$ 11,535.29           1/13/2025         185027 PetroLivang         \$ 15,505.29           1/13/2025         185028 Perlo Yelhi Yang         \$ 105.00           1/13/2025         185029 Port A Bowl Restroom Co Corp         \$ 307.38           1/13/2025         185039 Port A Bowl Restroom Co Corp         \$ 307.38           <				
1/13/2025         185015 Oleg Altukhov         \$ 216.00           1/13/2025         185016 PA Chiefs of Police Association         \$ 1,150.00           1/13/2025         185017 PA Chiefs of Police Association         \$ 6,707.00           1/13/2025         185018 PA DEP         \$ 100.00           1/13/2025         185019 Pacifico Marple Ford         \$ 2,669.32           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.25           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.25           1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185026 PetroLeum Traders Corp         \$ 11,535.29           1/13/2025         185026 PetroLeum Traders Corp         \$ 11,535.29           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185028 Pi-Chi Yang         \$ 105.00           1/13/2025         185039 Port A Bowl Restroom Co Corp         \$ 307.38           1/13/2025         185030 Preferred Sportsware, Inc         \$ 980.00           1/13/	1/13/2025	185013 Nuss Printing Inc	\$	638.90
1/13/2025         185016 PA Chiefs of Police Association         \$ 1,150.00           1/13/2025         185017 PA Chiefs of Police Association         \$ 6,707.00           1/13/2025         185018 PA DEP         \$ 100.00           1/13/2025         185019 Pacifico Marple Ford         \$ 2,669.32           1/13/2025         185020 Park's Best Car Wash Inc         \$ 802.50           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.25           1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185024 Petrikin, Wellman, Damico, Brown & Petro         \$ 781.00           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185026 Petroleum Traders Corp         \$ 11,535.29           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185030 PPS Print Solutions         \$ 11,592.65           1/13/2025         185030 PPS Print Solutions         \$ 11,592.65           1/13/2025         185031 Preferred Sportsware, Inc         \$ 980.00	1/13/2025	185014 Office Basics, Inc	\$	2,749.23
1/13/2025         185017 PA Chiefs of Police Association         \$ 6,707.00           1/13/2025         185018 PA DEP         \$ 100.00           1/13/2025         185019 Pacifico Marple Ford         \$ 2,669.32           1/13/2025         185020 Parik's Best Car Wash Inc         \$ 802.50           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.25           1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 13,18.06           1/13/2025         185024 Petrikin, Wellman, Damico, Brown & Petro         \$ 781.00           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185027 Petroleum Traders Corp         \$ 11,535.29           1/13/2025         185028 Pi-Chi Yang         \$ 105.00           1/13/2025         185029 Port A Bowl Restroom Co Corp         \$ 307.38           1/13/2025         185030 PPS Print Solutions         \$ 11,592.65           1/13/2025         185031 Preferred Sportsware, Inc         \$ 980.00           1/13/2025         185032 Pa Dower Equipment Co Inc         \$ 185.03           1/13/2025         185033 Raffaele & Puppio, LLP         \$ 701.00           1/13/2025         185034 Radnor Township Police Department         \$ 689.72<	1/13/2025	185015 Oleg Altukhov	\$	216.00
1/13/2025         185018 PADEP         \$ 100.00           1/13/2025         185019 Pacifico Marple Ford         \$ 2,669.32           1/13/2025         185020 Park's Best Car Wash Inc         \$ 802.50           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.25           1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185024 Petrikin, Wellman, Damico, Brown & Petro         \$ 781.00           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185026 Petroleum Traders Corp         \$ 11,535.29           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185028 Pic-Chi Yang         \$ 105.00           1/13/2025         185029 Port A Bowl Restroom Co Corp         \$ 307.38           1/13/2025         185031 Preferred Sportsware, Inc         \$ 980.00           1/13/2025         185032 Pry Frit Solutions         \$ 11,592.6           1/13/2025         185033 Preferred Sportsware, Inc         \$ 980.00           1/13/2025         185033 R.5 ales & Service, Inc         \$ 1,410.00           1/13/2025         185033 R.5 ales & Service, Inc         \$ 1,410.00	1/13/2025	185016 PA Chiefs of Police Association	\$	1,150.00
1/13/2025         185018 PA DEP         \$ 100.00           1/13/2025         185019 Pacifico Marple Ford         \$ 2,669.32           1/13/2025         185020 Park's Best Car Wash Inc         \$ 802.50           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.52           1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185024 Petrikin, Wellman, Damico, Brown & Petro         \$ 781.00           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185028 PicChi Yang         \$ 105.00           1/13/2025         185029 Port A Bowl Restroom Co Corp         \$ 307.38           1/13/2025         185030 PPS Print Solutions         \$ 11,592.65           1/13/2025         185031 Preferred Sportsware, Inc         \$ 980.00           1/13/2025         185032 RJ Power Equipment Co Inc         \$ 1,50.0           1/13/2025         185033 R.S. Sales & Service, Inc         \$ 1,141.00           1/13/2025         185038 Raffaele & Puppio, LLP         \$ 701.00           1	1/13/2025	185017 PA Chiefs of Police Association	\$	6,707.00
1/13/2025         185019 Pacifico Marple Ford         \$ 2,669.32           1/13/2025         185020 Park's Best Car Wash Inc         \$ 802.50           1/13/2025         185021 Pennoni Associates, Inc         \$ 4,086.25           1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185024 Petrikin, Wellman, Damico, Brown & Petro         \$ 781.00           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185028 Pi-Chi Yang         \$ 105.00           1/13/2025         185029 Port A Bowl Restroom Co Corp         \$ 307.38           1/13/2025         185030 PPS Print Solutions         \$ 11,592.65           1/13/2025         185031 Preferred Sportsware, Inc         \$ 980.00           1/13/2025         185032 RJ Power Equipment Co Inc         \$ 185.00           1/13/2025         185033 R.Sales & Service, Inc         \$ 1,141.00           1/13/2025         185033 R.Sales & Service, Inc         \$ 1,441.00           1/13/2025         185035 Raffaele & Puppio, LLP         \$ 701.00           1/13/2025         185036 Riedell Shoes Inc         \$ 4,944.66	1/13/2025	185018 PA DEP		
1/13/2025       185020 Park's Best Car Wash Inc       \$ 802.50         1/13/2025       185021 Pennoni Associates, Inc       \$ 4,086.25         1/13/2025       185022 Pennsylvania Recreation & Park Society       \$ 525.00         1/13/2025       185023 PeopleGuru Inc       \$ 1,318.06         1/13/2025       185024 Petrikin, Wellman, Damico, Brown & Petro       \$ 781.00         1/13/2025       185025 PetroChoice       \$ 12,104.74         1/13/2025       185026 Petroleum Traders Corp       \$ 11,535.29         1/13/2025       185027 PetrSmart #1804       \$ 105.00         1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185029 Port A Bowl Restroom Co Corp       \$ 307.38         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 PJ Power Equipment Co Inc       \$ 18503         1/13/2025       185033 Raffaele & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 Sex Worldwide Inc       <	1/13/2025	185019 Pacifico Marple Ford		
1/13/2025       185021 Pennoni Associates, Inc       \$ 4,086.25         1/13/2025       185022 Pennsylvania Recreation & Park Society       \$ 525.00         1/13/2025       185023 PeopleGuru Inc       \$ 1,318.06         1/13/2025       185024 Petrikin, Wellman, Damico, Brown & Petro       \$ 781.00         1/13/2025       185025 PetroChoice       \$ 12,104.74         1/13/2025       185026 Petroleum Traders Corp       \$ 11,535.29         1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 RJ Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185037 S& Sales & Service, Inc       \$ 1,141.00         1/13/2025       185038 Raifaele & Puppio, LLP       \$ 701.00         1/13/2025       185037 S& Sales & Service, Inc       \$ 4,944.66         1/13/2025       185038 Sandy McGuire       \$ 4,944.66         1/13/2025       185038 Sandy McGuire       \$ 4,944.66 <td></td> <td>•</td> <td></td> <td></td>		•		
1/13/2025         185022 Pennsylvania Recreation & Park Society         \$ 525.00           1/13/2025         185023 PeopleGuru Inc         \$ 1,318.06           1/13/2025         185024 Petrikin, Wellman, Damico, Brown & Petro         \$ 781.00           1/13/2025         185025 PetroChoice         \$ 12,104.74           1/13/2025         185026 Petroleum Traders Corp         \$ 11,535.29           1/13/2025         185027 PetSmart #1804         \$ 134.97           1/13/2025         185028 Pi-Chi Yang         \$ 105.00           1/13/2025         185039 PPS Print Solutions         \$ 11,592.65           1/13/2025         185030 PPS Print Solutions         \$ 11,592.65           1/13/2025         185031 Preferred Sportsware, Inc         \$ 980.00           1/13/2025         185032 R J Power Equipment Co Inc         \$ 185.00           1/13/2025         185033 R.S. Sales & Service, Inc         \$ 1,141.00           1/13/2025         185033 Raffaele & Puppio, LLP         \$ 701.00           1/13/2025         185035 Raffaele & Puppio, LLP         \$ 701.00           1/13/2025         185036 Riedell Shoes Inc         \$ 4,944.66           1/13/2025         185037 S& Worldwide Inc         \$ 82.03           1/13/2025         185040 Seryan Chung         \$ 26,712.66           1				
1/13/2025       185023 PeopleGuru Inc       \$ 1,318.06         1/13/2025       185024 Petrikin, Wellman, Damico, Brown & Petro       \$ 781.00         1/13/2025       185025 PetroChoice       \$ 12,104.74         1/13/2025       185026 Petroleum Traders Corp       \$ 11,535.29         1/13/2025       185027 PetrSmart #1804       \$ 134.97         1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R R.S. Sales & Service, Inc       \$ 980.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S& Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 40.00         1/13/2025       185040 Seryna Chung       \$ 26,712.66         1/13/2025       185041 Shewin-Williams       \$ 287.54         1		·		•
1/13/2025       185024 Petrikin, Wellman, Damico, Brown & Petro       \$ 12,104.74         1/13/2025       185025 PetroChoice       \$ 12,104.74         1/13/2025       185026 Petroleum Traders Corp       \$ 11,535.29         1/13/2025       185027 PetSmart #1804       \$ 134.97         1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 18503         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,414.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185037 Sac Worldwide Inc       \$ 4,944.66         1/13/2025       185038 Sandy McGuire       \$ 4,944.66         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099 <t< td=""><td></td><td>-</td><td></td><td></td></t<>		-		
1/13/2025       185025 PetroChoice       \$ 12,104.74         1/13/2025       185026 Petroleum Traders Corp       \$ 11,535.29         1/13/2025       185027 PetSmart #1804       \$ 134.97         1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185029 Port A Bowl Restroom Co Corp       \$ 307.38         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185037 S& Worldwide Inc       \$ 4,944.66         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185040 Seryna Chung       \$ 26,712.66         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36		•		
1/13/2025       185026 Petroleum Traders Corp       \$ 11,535.29         1/13/2025       185027 PetSmart #1804       \$ 134.97         1/13/2025       185029 Port A Bowl Restroom Co Corp       \$ 307.08         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S& Worldwide Inc       \$ 82.03         1/13/2025       185037 S& Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185040 Seryna Chung       \$ 26,712.66         1/13/2025       185041 Sherwin-Williams       \$ 26,712.66         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185045 State Industrial Products Corp       \$ 641.20<				
1/13/2025       185027 PetSmart #1804       \$ 134.97         1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185029 Port A Bowl Restroom Co Corp       \$ 307.38         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 1850.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 40.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products C				
1/13/2025       185028 Pi-Chi Yang       \$ 105.00         1/13/2025       185029 Port A Bowl Restroom Co Corp       \$ 307.38         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S& Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Product		•		
1/13/2025       185029 Port A Bowl Restroom Co Corp       \$ 307.38         1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185045 State Industrial Products Corp       \$ 650.00         1/13/2025       185045				
1/13/2025       185030 PPS Print Solutions       \$ 11,592.65         1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 26,712.66         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185045 State Industrial Products Corp       \$ 2,043.85         1/13/2025       1850		•		
1/13/2025       185031 Preferred Sportsware, Inc       \$ 980.00         1/13/2025       185032 R J Power Equipment Co Inc       \$ 185.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185045 State Industrial Products Corp       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 2,043.85         1/13/2025       185		·		
1/13/2025       185032 R J Power Equipment Co Inc       \$ 1,141.00         1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185045 State Industrial Products Corp       \$ 650.00         1/13/2025       185045 State Industrial Products Corp       \$ 285.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 285.00         1/13/2025 <t< td=""><td></td><td></td><td></td><td></td></t<>				
1/13/2025       185033 R.S. Sales & Service, Inc       \$ 1,141.00         1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185045 State Industrial Products Corp       \$ 650.00         1/13/2025       185045 Trick Parce Company       \$ 285.00         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025 <td< td=""><td>1/13/2025</td><td>185031 Preferred Sportsware, Inc</td><td></td><td>980.00</td></td<>	1/13/2025	185031 Preferred Sportsware, Inc		980.00
1/13/2025       185034 Radnor Township Police Department       \$ 689.72         1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 2,043.85         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025       185049 Thomson Reuters-West       \$ 354.29         1/13/2025       185051 Tri-State E	1/13/2025	185032 R J Power Equipment Co Inc	\$	185.00
1/13/2025       185035 Raffaele & Puppio, LLP       \$ 701.00         1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185045 State Industrial Products Corp       \$ 650.00         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 2,043.85         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025       185049 Thomson Reuters-West       \$ 354.29         1/13/2025       185050 Triple R Truck Parts       \$ 1,391.11         1/13/2025       185051 Tri-State Elevator Co	1/13/2025	185033 R.S. Sales & Service, Inc	\$	1,141.00
1/13/2025       185036 Riedell Shoes Inc       \$ 4,944.66         1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 2,043.85         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025       185049 Thomson Reuters-West       \$ 354.29         1/13/2025       185050 Triple R Truck Parts       \$ 1,391.11         1/13/2025       185051 Tri-State Elevator Co Inc       \$ 297.00         1/13/2025       185052 Tri-State Financial Group LLC       \$ 12,535.80         1/13/2025       185054 U S Municipal Sup	1/13/2025	185034 Radnor Township Police Department	\$	689.72
1/13/2025       185037 S&S Worldwide Inc       \$ 82.03         1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 285.00         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025       185049 Thomson Reuters-West       \$ 354.29         1/13/2025       185050 Triple R Truck Parts       \$ 1,391.11         1/13/2025       185051 Tri-State Elevator Co Inc       \$ 297.00         1/13/2025       185053 TruckPro LLC Corp       \$ 12,535.80         1/13/2025       185054 US Municip	1/13/2025	185035 Raffaele & Puppio, LLP	\$	701.00
1/13/2025       185038 Sandy McGuire       \$ 440.00         1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 2,043.85         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025       185049 Thomson Reuters-West       \$ 354.29         1/13/2025       185050 Triple R Truck Parts       \$ 1,391.11         1/13/2025       185051 Tri-State Elevator Co Inc       \$ 297.00         1/13/2025       185052 Tri-State Financial Group LLC       \$ 12,535.80         1/13/2025       185053 TruckPro LLC Corp       \$ 1,375.16         1/13/2025       185055 ULINE, Inc <td>1/13/2025</td> <td>185036 Riedell Shoes Inc</td> <td>\$</td> <td>4,944.66</td>	1/13/2025	185036 Riedell Shoes Inc	\$	4,944.66
1/13/2025       185039 School District of Haverford Township       \$ 26,712.66         1/13/2025       185040 Seryna Chung       \$ 216.00         1/13/2025       185041 Sherwin-Williams       \$ 287.54         1/13/2025       185042 Sir Speedy Printing Center #7099       \$ 105.00         1/13/2025       185043 Sirchie Acquisition Company, LLC       \$ 31.36         1/13/2025       185044 Springfield Township Police Department       \$ 1,555.28         1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 285.00         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025       185049 Thomson Reuters-West       \$ 354.29         1/13/2025       185050 Triple R Truck Parts       \$ 1,391.11         1/13/2025       185051 Tri-State Elevator Co Inc       \$ 297.00         1/13/2025       185052 Tri-State Financial Group LLC       \$ 12,535.80         1/13/2025       185053 TruckPro LLC Corp       \$ 1,375.16         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc <td>1/13/2025</td> <td>185037 S&amp;S Worldwide Inc</td> <td>\$</td> <td>82.03</td>	1/13/2025	185037 S&S Worldwide Inc	\$	82.03
1/13/2025185040 Seryna Chung\$ 216.001/13/2025185041 Sherwin-Williams\$ 287.541/13/2025185042 Sir Speedy Printing Center #7099\$ 105.001/13/2025185043 Sirchie Acquisition Company, LLC\$ 31.361/13/2025185044 Springfield Township Police Department\$ 1,555.281/13/2025185045 State Industrial Products Corp\$ 641.201/13/2025185046 Super Fence Company\$ 650.001/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00	1/13/2025	185038 Sandy McGuire	\$	440.00
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1/13/2025185043 Sirchie Acquisition Company, LLC\$ 31.361/13/2025185044 Springfield Township Police Department\$ 1,555.281/13/2025185045 State Industrial Products Corp\$ 641.201/13/2025185046 Super Fence Company\$ 650.001/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00	1/13/2025	185042 Sir Speedy Printing Center #7099	\$	105.00
1/13/2025185044 Springfield Township Police Department\$ 1,555.281/13/2025185045 State Industrial Products Corp\$ 641.201/13/2025185046 Super Fence Company\$ 650.001/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00				
1/13/2025       185045 State Industrial Products Corp       \$ 641.20         1/13/2025       185046 Super Fence Company       \$ 650.00         1/13/2025       185047 Superior Alarm Systems Inc       \$ 285.00         1/13/2025       185048 T. Frank McCall's, Inc       \$ 2,043.85         1/13/2025       185049 Thomson Reuters-West       \$ 354.29         1/13/2025       185050 Triple R Truck Parts       \$ 1,391.11         1/13/2025       185051 Tri-State Elevator Co Inc       \$ 297.00         1/13/2025       185052 Tri-State Financial Group LLC       \$ 12,535.80         1/13/2025       185053 TruckPro LLC Corp       \$ 1,375.16         1/13/2025       185054 U S Municipal Supply Inc       \$ 141.17         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc       \$ 6.18         1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00			•	
1/13/2025185046 Super Fence Company\$ 650.001/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00				
1/13/2025185047 Superior Alarm Systems Inc\$ 285.001/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00		·		
1/13/2025185048 T. Frank McCall's, Inc\$ 2,043.851/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00				
1/13/2025185049 Thomson Reuters-West\$ 354.291/13/2025185050 Triple R Truck Parts\$ 1,391.111/13/2025185051 Tri-State Elevator Co Inc\$ 297.001/13/2025185052 Tri-State Financial Group LLC\$ 12,535.801/13/2025185053 TruckPro LLC Corp\$ 1,375.161/13/2025185054 U S Municipal Supply Inc\$ 141.171/13/2025185055 ULINE, Inc\$ 280.321/13/2025185056 United Refrigeration Inc\$ 6.181/13/2025185057 Victory Gardens Inc\$ 800.001/13/2025185058 Yearsley's Service, Ltd\$ 7.00				
1/13/2025       185050 Triple R Truck Parts       \$ 1,391.11         1/13/2025       185051 Tri-State Elevator Co Inc       \$ 297.00         1/13/2025       185052 Tri-State Financial Group LLC       \$ 12,535.80         1/13/2025       185053 TruckPro LLC Corp       \$ 1,375.16         1/13/2025       185054 U S Municipal Supply Inc       \$ 141.17         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc       \$ 6.18         1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00				•
1/13/2025       185051 Tri-State Elevator Co Inc       \$ 297.00         1/13/2025       185052 Tri-State Financial Group LLC       \$ 12,535.80         1/13/2025       185053 TruckPro LLC Corp       \$ 1,375.16         1/13/2025       185054 U S Municipal Supply Inc       \$ 141.17         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc       \$ 6.18         1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00				
1/13/2025       185052 Tri-State Financial Group LLC       \$ 12,535.80         1/13/2025       185053 TruckPro LLC Corp       \$ 1,375.16         1/13/2025       185054 U S Municipal Supply Inc       \$ 141.17         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc       \$ 6.18         1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00				
1/13/2025       185053 TruckPro LLC Corp       \$ 1,375.16         1/13/2025       185054 U S Municipal Supply Inc       \$ 141.17         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc       \$ 6.18         1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00				
1/13/2025       185054 U S Municipal Supply Inc       \$ 141.17         1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc       \$ 6.18         1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00		•		
1/13/2025       185055 ULINE, Inc       \$ 280.32         1/13/2025       185056 United Refrigeration Inc       \$ 6.18         1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00		•		
1/13/2025       185056 United Refrigeration Inc       \$       6.18         1/13/2025       185057 Victory Gardens Inc       \$       800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$       7.00				
1/13/2025       185057 Victory Gardens Inc       \$ 800.00         1/13/2025       185058 Yearsley's Service, Ltd       \$ 7.00				
1/13/2025 185058 Yearsley's Service, Ltd \$ 7.00				
•		-		
1/13/2025 185059 Zeager Bros., Inc \$ 3,389.40		-		
	1/13/2025	185059 Zeager Bros., Inc	\$	3,389.40

1/13/2025	185060	Zedd360 LLC	\$ 45.60	
Investment - PLGIT				
12/10/2024	540	Express Scripts Inc	\$ 1,289.49	М
12/10/2024	541	Express Scripts Inc	\$ 19,080.32	М
12/10/2024	543	FP Postage #600077517	\$ 7,500.00	М
12/17/2024	546	Express Scripts Inc	\$ 124.50	М
12/17/2024	547	Express Scripts Inc	\$ 39,193.51	М
12/30/2024	550	Express Scripts Inc	\$ 694.66	Μ
12/30/2024	551	Express Scripts Inc	\$ 41,340.49	Μ
Total GENERAL FUND:			\$ 1,359,533.14	
Investment - Sewer PLGIT				
12/10/2024	542	Express Scripts Inc	\$ 50.27	М
12/17/2024	548	Express Scripts Inc	\$ 1,569.43	М
12/30/2024	552	Express Scripts Inc	\$ 2.61	Μ
Sewer Cash - Operating				
12/10/2024	19838	Delta Dental of Pennsylvania	\$ 1,231.00	
12/10/2024	19839	North American Benefits Company	\$ 64.80	
12/10/2024	19840	Servpro	\$ 941.63	
12/17/2024	19841	Sir Speedy Printing Center #7099	\$ 771.66	
1/2/2025	19842	DelCo Public Schools Healthcare Trst	\$ 10,138.31	
1/7/2025	19843	AT & T Mobility	\$ 85.38	
1/7/2025	19844	North American Benefits Company	\$ 110.55	
1/7/2025	19845	North American Benefits Company	\$ 64.80	
1/13/2025	19846	Cawley Environmental Services Inc	\$ 3,706.00	
1/13/2025	19847	H A DeHart & Son	\$ 2,136.30	
1/13/2025	19848	Hilltop Distributors Co	\$ 266.45	
1/13/2025	19849	Kilkenny Law, LLC	\$ 180.00	
1/13/2025	19850	Linde Gas & Equipment Inc	\$ 460.22	
1/13/2025	19851	Pennoni Associates, Inc	\$ 2,862.25	
1/13/2025	19852	Pennsylvania One Call System Inc	\$ 545.44	
1/13/2025	19853	Petroleum Traders Corp	\$ 1,420.66	
1/13/2025	19854	School District of Haverford Township	\$ 80.77	
1/13/2025	19855	Upper Darby Township Municipal Building	\$ 130,214.59	
1/13/2025	19856	Upper Darby Township Municipal Building	\$ 1,749.81	
Total SEWER FUND:			\$ 158,652.93	
Grand Totals:			\$ 3,795,299.88	

Haverford Township Invoices by GL Distribution Account - December 10 2024 thru January 13 2025 (Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND	1 dyee				Amount	issue Date	Number
03440907402							
ARPA - Economic Impacts Total 03440907402:	Corbett Inc	11/18/202	4 Replacement Ck#7259 - Haverford Library Shelving - Diversified S	12/31/2024	\$ 385,216.00 \$ 385,216.00		4 7271
03440907502							
ARPA - General Government	Havis Inc	12/5/202	4 Outfit C-91	12/31/2024	\$ 10,865.96	12/17/202	4 7272
ARPA - General Government	Havis Inc	12/6/202	4 Outfit C-21	12/31/2024	\$ 20,313.56	12/17/202	4 7272
ARPA - General Government	Pennoni Associates, Inc	12/23/202	4 Darby & Manoa Intersection Improvements	12/31/2024	\$ 150.00	12/30/202	4 7279
ARPA - General Government	Pennoni Associates, Inc	12/23/202	4 Public Works Complex Paving	12/31/2024	\$ 300.00	12/30/202	4 7279
ARPA - General Government	Pennoni Associates, Inc	12/23/202	4 Library Parking Lot - 1 Mill Road	12/31/2024	\$ 6,890.75	12/30/202	4 7280
ARPA - General Government	AJM Electric, Inc	12/17/202	4 Skatium Locker Room Renovations	12/31/2024	\$ 4,770.00	1/13/202	5 7281
ARPA - General Government	Myco Mechanical, Inc	12/17/202	4 Skatium Locker Room Renovations	12/31/2024	\$ 6,795.00	1/13/202	5 7285
ARPA - General Government	S.B. Conrad, Inc	12/13/202	4 Skatium Locker Room Renovations	12/31/2024	\$ 26,390.29	1/13/202	5 7287
Total 03440907502:					\$ 76,475.56	;	
03440907602							
ARPA - Water, Sewer, Broadband	Delaware Environmental Construction	11/26/202	4 Replacement of Leachate Collection Trench	12/31/2024	\$ 31,891.50	12/10/202	4 7270
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	12/23/202	4 Landfill at Main't Yard	12/31/2024	\$ 972.00	12/30/202	4 7279
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	12/30/202	4 Crescent Hill_Francis Drive Lining	12/31/2024	\$ 150.00	12/30/202	
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	12/23/202	4 Cobbs Creek Interceptor Buttressing	12/31/2024	\$ 1,841.50	12/30/202	4 7279
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	12/23/202	4 Dill Road Storm Sewer Lining	12/31/2024	\$ 6,071.50	12/30/202	4 7279
ARPA - Water, Sewer, Broadband	ArcheWild Native Nurseries	12/17/202	4 Darby Creek Restoration	12/31/2024	\$ 5,380.00	1/13/202	5 7282
ARPA - Water, Sewer, Broadband Total 03440907602:	Vortex Services, LLC	12/30/202	4 Dill Road Storm Sewer Lining	12/31/2024	\$ 48,449.70 \$ 94,756.20		5 7288
03440907802							
ARPA - Disprpt'ly Impctd Total 03440907802:	Pennoni Associates, Inc	12/23/202	4 Township Line Sidewalks	12/31/2024	\$ 218.00 \$ 218.00		4 7279
03440908102							
ARPA - Health Response	CHPlanning Ltd	12/2/202	4 Safe Streets for All Plan	12/31/2024	\$ 7,350.00	12/10/202	4 7269
ARPA - Health Response	Hynes Home Improvement	10/29/202	4 Final - Pavilion Roof @ Steel Field	12/31/2024	\$ 6,465.50	12/17/202	4 7273
ARPA - Health Response	Impriano Roofing & Siding Inc		4 Final - Pavilion Roof @ Merwood	12/31/2024			4 7274
ARPA - Health Response	Miller Flooring Co Inc	12/9/202	4 Baseball Cage & Fencing Paddock	12/31/2024	\$ 20,435.00	12/17/202	4 7275
ARPA - Health Response	Miller Flooring Co Inc	12/9/202	4 Baseball Cage & Fencing Ellwell	12/31/2024	\$ 33,800.00	12/17/202	4 7275
ARPA - Health Response	NGU Sports Lighting LLC	12/2/202	4 Lights - McDonald Field	12/31/2024	\$ 59,250.00	12/17/202	4 7276
ARPA - Health Response	Stryker Sales LLC	11/23/202	4 (2) Power Load Systems	12/31/2024	\$ 62,794.60	12/17/202	4 7277
ARPA - Health Response	Stryker Sales LLC	11/23/202	4 RETURN - (2) TR-SYK PL to PL	12/31/2024	\$ (8,000.00	12/17/202	4 7277
ARPA - Health Response	Bound Tree Medical LLC	12/11/202	4 (4) Video Laryngoscope Systems	12/31/2024	\$ 7,501.72	12/23/202	4 7278
ARPA - Health Response	Pennoni Associates, Inc	12/23/202	4 McDonald Field Lights	12/31/2024	\$ 162.50	12/30/202	4 7279
ARPA - Health Response	Pennoni Associates, Inc	12/23/202	4 Brookline Park	12/31/2024	\$ 6,982.25	12/30/202	4 7279
ARPA - Health Response	Denney Electrical Supply	12/31/202	4 Reinstall - McDonald Field Light	12/31/2024	\$ 9,574.06	1/13/202	5 7283
ARPA - Health Response	Miller Flooring Co Inc	12/19/202	4 Fence Installation - Brookline	12/31/2024	\$ 24,961.00	1/13/202	5 7284
ARPA - Health Response	NGU Sports Lighting LLC	12/30/202	4 Deposit - McDonald Field Lighting System	12/31/2024	\$ 6,000.00	1/13/202	5 7286
Total 03440908102:	-				\$ 244,556.63	1	
Total AMERICAN RESCUE PLAN	FU				\$ 801,222.39	)	
CAPITAL FUND							

18440907302

Capital Projects	Pennoni Associates, Inc	10/2/2024 Oakford Road Culvert Repair (2024)	12/31/2024 \$	4,885.00	12/23/2024	1152
Capital Projects	Pennoni Associates, Inc	12/23/2024 MS4 Pollution Reduction Plan Projects	12/31/2024 \$	6,577.50	1/13/2025	1153
Capital Projects	Traffic Planning and Design, Inc	9/30/2024 Construction Inspec - Pennsy Trail	12/31/2024 \$	13,762.83	12/17/2024	1494
Capital Projects	Charles A Higgins & Sons Inc	10/31/2024 Cabinet @ WCP & Twp Line - Insurance Claim	12/31/2024 \$	53,090.97	12/23/2024	1495
Capital Projects	Charles A Higgins & Sons Inc	12/16/2024 Cabinet @ WCP & Twp Line - Insurance Claim	12/31/2024 \$	14,637.19	12/23/2024	1495
Capital Projects	Franklin Flooring Inc	11/25/2024 Install Flooring at CREC	12/31/2024 \$	5,347.50	12/23/2024	1496
Capital Projects	Mistall Insight, Inc	12/17/2024 Library - Parking Count System	12/31/2024 \$	3,584.80	12/23/2024	1497
Capital Projects	Richard E Pierson Construction Inc	11/4/2024 Pennsy Trail Construction	12/31/2024 \$	39,212.46	12/23/2024	1498
Capital Projects	A Gargiule & Sons Inc	12/19/2024 Bailey Park Sanitary Sewer Replacement	12/31/2024 \$	31,065.00	1/13/2025	1499
Capital Projects	Hobbs & Company, Inc	12/19/2024 EVC @ Police Lot	12/31/2024 \$	2,252.84	1/13/2025	1500
Capital Projects	Pennoni Associates, Inc	12/23/2024 Twp Bldg Electric Vehicle Charging Station	12/31/2024 \$	3,592.50	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 DCED Trans Grant Mill & Karakung	12/31/2024 \$	801.25	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 Pennsy Trail - Phase II	12/31/2024 \$	484.50	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 Manoa Rd & Woodland Dr HOP	12/31/2024 \$	9,157.75	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 Bailey Park 2022 Small Water_Sewer Grant	12/31/2024 \$	8,398.25	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 Burmont & Glendale 2020 Multimodal	12/31/2024 \$	14,482.00	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 Merry Place & Wooded Section	12/31/2024 \$	9,302.25	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 Permitting - Wooded Section	12/31/2024 \$	23,301.25	1/13/2025	1501
Capital Projects	Pennoni Associates, Inc	12/23/2024 2024 Road Program	12/31/2024 \$	4,219.00	1/13/2025	1501
Capital Projects	C.B. Development Services, Inc	12/17/2024 Skatium Locker Room Renovations	12/31/2024 \$	3,333.33	1/13/2025	7056
Capital Projects	Pennoni Associates, Inc	12/23/2024 Skatium Cooling Towers	12/31/2024 \$	1,017.50	1/13/2025	7057
Capital Projects	Pennoni Associates, Inc	12/23/2024 Skatium Chiller Replacement	12/31/2024 \$	478.50	1/13/2025	7057
Capital Projects	Electric Time Company, Inc	12/17/2024 Deposit - Clocks	12/31/2024 \$	1,875.00	12/23/2024	8173
Capital Projects	AJM Electric, Inc	12/24/2024 Library - Prime (Electrical)	12/31/2024 \$	91,874.25	1/13/2025	8174
Capital Projects	Atwell, LLC	12/12/2024 Haverford Township Library	12/31/2024 \$	828.00	1/13/2025	8175
Capital Projects	C.B. Development Services, Inc	12/17/2024 Haverford Township Library	12/31/2024 \$	31,950.00	1/13/2025	8176
	CoreStates, Inc	12/12/2024 Haverford Township Library	12/31/2024 \$	18,857.51	1/13/2025	8177
Capital Projects	•		·	*		
Capital Projects	David Blackmore & Associates Inc	11/30/2024 Haverford Township Library	12/31/2024 \$ 12/31/2024 \$	1,882.88	1/13/2025	8178 8179
Capital Projects	Dolan Mechanical, Inc	12/31/2024 Library - Prime (Plumbing)		37,650.02	1/13/2025	
Capital Projects	Dolan Mechanical, Inc	12/31/2024 Library - Prime (HVAC)	12/31/2024 \$	108,133.75	1/13/2025	8180
Capital Projects	Keystone Municipal Services, Inc	12/22/2024 Inspections (Library)	12/31/2024 \$	150.00	1/13/2025	8181
Capital Projects	Mark J Sobeck Roof Consulting, Inc	11/27/2024 Haverford Township Library	12/31/2024 \$	3,038.03	1/13/2025	8182
Capital Projects	Pennoni Associates, Inc	12/23/2024 Township Building Solar	12/31/2024 \$	1,429.00	1/13/2025	8183
Capital Projects	Pennoni Associates, Inc	12/23/2024 Haverford Township Library	12/31/2024 \$	572.00	1/13/2025	8183
Capital Projects	Rycon Construction, Inc	12/24/2024 Library - Prime (GC)	12/31/2024 \$	880,483.29	1/13/2025	8184
Total 18440907302:				1,431,707.90		
Total CAPITAL FUND:			\$	1,431,707.90		
CDBG GRANT FUND						
04493750802						
Public Projects	Pennoni Associates, Inc	3/27/2024 Grange Estate Necessary Roof	12/31/2024 \$	1,021.00	1/13/2025	4847
Public Projects	Pennoni Associates, Inc	12/17/2024 Grange Estate Necessary Roof	12/31/2024 \$	915.50	1/13/2025	4847
Total 04493750802:			\$	1,936.50		
04494750602						
Administration	Anthony J Dunleavy Assoc Inc	1/2/2025 48th Yr Rehab	12/31/2024 \$	11,700.00	1/13/2025	4844
Total 04494750602:			\$	11,700.00		
04494751302						
Rehabilitation	Jamison Chimney Services	11/22/2024 1004 Carroll Rd	12/31/2024 \$	6,045.00	1/13/2025	4846
Rehabilitation	Pennoni Associates, Inc	12/17/2024 Misc HUD Inspections	12/31/2024 \$	337.50	1/13/2025	4847
Total 04494751302:			\$	6,382.50		
04495750802						
Public Projects	Pennoni Associates, Inc	12/17/2024 Oakford Road Culvert Repair (2024)	12/31/2024 \$	5,751.25	1/13/2025	4847

Total 04495750802:			\$	5,751.25		
04495751302						
Rehabilitation	Arc Environmental, LLC	12/12/2024 1004 Carroll Rd	12/31/2024 \$	1,155.00	1/13/2025	4845
Total 04495751302:			\$	1,155.00		
04495751402						
Senior Citizens Services	Senior Services Management Group Inc	7/31/2024 Senior Transit Services	12/31/2024 \$	1,024.55	12/23/2024	4843
Senior Citizens Services	Senior Services Management Group Inc	11/30/2024 Senior Transit Services	12/31/2024 \$	930.60	1/13/2025	4848
Senior Citizens Services	Senior Services Management Group Inc	11/30/2024 Senior Transit Services	12/31/2024 \$	186.12	1/13/2025	4848
Senior Citizens Services	Surrey Services for Seniors	11/1/2024 49th Yr Senior Center	12/31/2024 \$	1,717.00	1/13/2025	4849
Total 04495751402: 04496750602			\$	3,858.27		
Administration	Anthony J Dunleavy Assoc Inc	1/2/2025 50th Yr Admin	12/31/2024 \$	13,400.00	1/13/2025	4844
Total 04496750602:	, , , , , , , , , , , , , , , , , , , ,		\$	13,400.00		
Total CDBG GRANT FUND:			\$	44,183.52		
GENERAL FUND			·	,		
0113000						
Due From Other Funds	PECO - Payment Processing	11/28/2024 Glendale Rd - Darby Creek	12/31/2024 \$	4.72	12/10/2024	184866
Due From Other Funds	PECO - Payment Processing	11/28/2024 Darby Creek - Ellis	12/31/2024 \$	4.73	12/10/2024	184866
Due From Other Funds	PECO - Payment Processing	11/28/2024 Bon Air - Darby Creek	12/31/2024 \$	4.72	12/10/2024	184866
Due From Other Funds	PECO - Payment Processing	11/28/2024 West Chester Pk - Walnut Hill	12/31/2024 \$	4.72	12/10/2024	184866
Due From Other Funds	PECO - Payment Processing	11/28/2024 Marple Rd - Darby Creek	12/31/2024 \$	4.72	12/10/2024	184866
Due From Other Funds	PECO - Payment Processing	11/28/2024 Lawrence Rd - Darby Greek	12/31/2024 \$	4.70	12/10/2024	184866
Due From Other Funds	PECO - Payment Processing	11/28/2024 2800 Darby Rd	12/31/2024 \$	4.73	12/10/2024	184866
Due From Other Funds	Lowe's	11/6/2024 (3) Kiln-dried Stud, Plywood (SW)	12/31/2024 \$	40.09	12/17/2024	184885
Total 0113000:	Lowe 3	11/0/2024 (0) Kitti tillett ottat, i tywood (500)	\$	73.13	12/1//2024	104003
0123900			Ψ	70.10		
Over and Duplicate Payments	Rocket Mortgage	11/25/2024 Overpym't RE Taxes #22010091200	12/31/2024 \$	223.94	12/10/2024	184868
Over and Duplicate Payments	Donna Marchese	12/24/2024 Overpaym't RE Taxes #22060042400	1/31/2025 \$	1,679.47	1/7/2025	184923
Total 0123900:	Dollila Marchese	12/24/2024 Overpayint he raxes #22000042400	\$	1,903.41	1///2025	104923
01300300001			Ψ	1,303.41		
R E Taxes Current Yr	John & Janet Callahan	1/2/2025 Court Stipulation #22030019400 (Refund on 2024 Twp RE Taxes)	1/31/2025 \$	138.70	1/7/2025	184925
Total 01300300001:	John & Janet Gattanan	1/2/2023 Court Suputation #22030013400 (Nettind on 2024 Twp NE Taxes)	\$	138.70	1///2023	104323
01360360601			Ψ	130.70		
Bulk Trash Fees	Joseph Garland	11/27/2024 Refund - Canceled Bulk	12/31/2024 \$	22.00	12/10/2024	184861
Total 01360360601:	Joseph Cartana	11/2//2024 Neturia - Caricerea Burk	\$	22.00	12/10/2024	104001
01400150002			Φ	22.00		
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	118.80	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	118.80	1/7/2025	184929
Total 01400150002:	North American benefits Company	12/20/2024 Group refin Life insurance	\$	237.60	1///2025	104929
01400150502			Φ	237.00		
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	20,307.66	1/2/2025	184918
Total 01400150502:	Delco i ubile schools freathleafe fist	12/10/2024 Ficalli Delicitis	\$	20,307.66	1/2/2023	104310
01400151002			Ψ	20,307.00		
Rx/Dental/Vision/LTD	Everage Serieta Inc	19/9/9094 Procerintian Penefite	12/31/2024 \$	128.03	12/10/2024	541
	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	128.03 440.35	12/10/2024	541 547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits				
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	1,357.10	12/30/2024	551
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	731.00	12/10/2024	184852
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	131.80	1/7/2025	184928
Total 01400151002:			\$	2,788.28		
01400151602	M	40/40/0004 070007140 5 4570 0 477 7	10/04/		40/4=/	
Deferred Comp Contrib	Matrix Trust Company	12/16/2024 07C697MG - Emp 457B Contribution 4Q	12/31/2024 \$	2,619.23	12/17/2024	184886

Map	Total 01400151602: 01400200002			\$	2,619.23		
Marchenisen   Mais Barman   12/19/204   19/19/205		Sugan McCaho	12/4/2024 Poimb 1/2 Towing Charges and Foos	12/21/2024 \$	125.00	12/10/2024	10/070
1-100-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	•		0 0				
December   Pert   Cash - Haverfort Township   17/18/0104 Perty Cash - Finance   12/18/17/025   3 84.34   17/2075   18/207   18/2070	•	riid Badiiidii	12/10/2024 Helinb Office Supplies			12/1//2024	104007
Commissionme Expense   Petr Casin - Average Conversion   12/18/2004 Cellular Service   13/18/09   5 8, 384.13   17/12/205   18/18/09   18/18/				¥	104.20		
Commissioners Expense   Affa   Mobility   12/18/2024   Calculur Senice   12/18/2025   18/18/20		Petty Cash - Haverford Township	12/18/2024 Petty Cash - Finance	12/31/2024 \$	224.29	12/23/2024	184907
Total 04/000001012   Total 04/000001012   Total 04/00001012   Total 04/000001012   Total 04/00001012   Total 04/000001012   Total 04/000001012   Total 04/000001012   Total 04/000001012   Total 04/0000001012   Total 04/00000001012   Total 04/0000001012   Total 04/0000001012   Total 04/0000001012   Total 04/0000001012   Total 04/0000001012   Total 04/00000012   Total 04/0000001012   Total 04/0000001012   Total 04/000001012   Total 04/00000012   Total 04/000001012	•		•				
Computers   Serbindorgy   CDW Government inc   12/10/2024 Adobe Suite   12/10/2024 Acide Suite   12/10/2024   1,078.83   1,079.23   1,078.83   1,078.83   1,078.83   1,078.83   1,079.23	·	<b>,</b>					
Computers & Technology   CDW Covernment inc   12/10/2004 Adobe Suite   12/10/2004   10/18/18   11/18/2005   13/10/2005				•			
Total Out-0020000000000000000000000000000000000		CDW Government Inc	12/10/2024 Adobe Suite	12/31/2024 \$	1,078.83	1/13/2025	184952
Postage   Post					1,078.83		
Primare Program   11/26/2024   Postage Meter Lease   12/31/2024   \$ 8.05,   12/10/2024   13/48/00   Total OLA00/101/001:	01400210102						
Total 0.1400/2.1010/2.   Total 0.1400/2.1010/2.   Total 0.1400/2.1010/2.   Total 0.1400/2.1010/2.   Advertising	Postage	FP Postage #600077517	12/6/2024 Postage Meter Refill	12/31/2024 \$	525.00	12/10/2024	543
Abbertising	Postage	FP Finance Program	11/26/2024 Postage Meter Lease	12/31/2024 \$	8.75	12/10/2024	184860
Abvertisting	Total 01400210102:			\$	533.75		
Advertishing	01400210602						
Advertising	Advertising	21st Century Media-Philly Cluster	11/19/2024 Advertising	12/31/2024 \$	93.26	1/13/2025	184932
Advertising	Advertising	21st Century Media-Philly Cluster	11/19/2024 Advertising	12/31/2024 \$	103.29	1/13/2025	184932
Advertising	Advertising	21st Century Media-Philly Cluster	11/22/2024 Advertising	12/31/2024 \$	103.29	1/13/2025	184932
Advertising	Advertising	21st Century Media-Philly Cluster	11/22/2024 Advertising	12/31/2024 \$	89.92	1/13/2025	184932
Advertising	Advertising	21st Century Media-Philly Cluster	12/2/2024 Advertising	12/31/2024 \$	285.94	1/13/2025	184932
Advertising   21st Century Media-Philly Cluster   12/13/2024 Advertising   12/31/2024   \$ 10.66.4   1/13/2025   184832   Advertising   21st Century Media-Philly Cluster   12/13/2024 Advertising   12/31/2024   \$ 93.26   1/13/2025   184832   Advertising   12/31/2024   \$ 10.32.9   1/13/2025   184832   Advertising   12/31/2024   \$ 20.00.0   12/30/2024   184832   Advertising   12/31/2024   \$ 20.00.0   12/30/2024   184832   1/13/2025   1/	Advertising	21st Century Media-Philly Cluster	12/13/2024 Advertising	12/31/2024 \$	96.61	1/13/2025	184932
Advertising 21st Century Media-Philty Cluster 12/13/2024 Advertising 12/31/2024 \$ 93.26 1/13/2025 184932 Advertising 12/31/2024 \$ 193.20 1/13/2025 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 200.00 1/13/2025 \$ 200.00 1/13/2025 \$ 200.00 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 200.00 1/13/2025 \$ 200.00 1/13/2025 \$ 184932 Advertising 12/31/2026 \$ 193.20 1/13/2025 \$ 193.20 1/13/	Advertising	21st Century Media-Philly Cluster	12/13/2024 Advertising	12/31/2024 \$	106.64	1/13/2025	
Advertising   21st Century Media-Philly Cluster   12/13/2024 Advertising   12/31/2024   12/31/2024   12/31/2024   12/31/2025   12/31/	Advertising	21st Century Media-Philly Cluster	12/13/2024 Advertising				
Advertising   21st Century Media-Philly Cluster   12/13/2024 Advertising   12/13/2024   12/13/2025   13.11.44   13.11.4	•		<u> </u>				
Total   14002106002:	•		-				
01400260002	•	21st Century Media-Philly Cluster	12/13/2024 Advertising			1/13/2025	184932
Assoc Dues & Membership   APMM				\$	1,311.44		
Total 01400260002:		.=					
01400290202	•	APMM	12/18/2024 2025 APMM Membership			12/30/2024	184912
Legal Expenses   Kilkenny Law, LLC   12/2/224 Legal Services - General   12/31/2024   \$ 3,622.50   1/13/2025   184995   1/10/20290/2025   1/10/2029				\$	200.00		
Total 01400290202: 01400290302 Prof Services - Special Kilkenny Law, LLC 12/12/2024 Legal Services - Liens 12/31/2024 \$ 180.00 1/13/2025 184995 Prof Services - Special McNichol, Byrne, & Matlawski, PC 12/18/2024 Legal Services - Stubner 12/31/2024 \$ 180.00 1/13/2025 185006 Total 01400290302:  Communications Comcast Susiness 12/12/2024 Cable - 1014 Darby Rd 12/31/2024 \$ 188.77 12/10/2024 184851 Communications Comcast Business 12/12/2024 Phone Expense 12/13/12024 \$ 185.08 12/13/2024 \$ 184.58 12/13/2024		William 110	40/0/0004	40/04/0004	0.000.50	4/40/0005	404005
01400290302   Prof Services - Special   Kilkenny Law, LLC   12/2/2024   Legal Services - Liens   12/31/2024   \$ 180.00   1/13/2025   184995     Prof Services - Special   McNichol, Byrne, & Matlawski, PC   12/18/2024   Legal services - Stubner   12/31/2024   \$ 180.00   1/13/2025   185006     Total 01400290302:	· .	Kilkenny Law, LLG	12/2/2024 Legal Services - General		•	1/13/2025	184995
Prof Services - Special Prof Se				\$	3,622.50		
Prof Services - Special Total 01400290302:         McNichol, Byrne, & Matlawski, PC         12/18/2024 Legal services - Stubner         12/31/2024         472.50         1/13/2025         185006           01400300002         5         652.50         5         652.50         5         10400300002         5         1040030002         5         12/11/2024         184851         12/31/2024         \$ 188.77         12/10/2024         184851         12/10/2024         184851         12/10/2024         184851         12/10/2024         184851         12/10/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184851         12/11/2024         184910         12/11/2024         184910         12/11/2024         184910         12/11/2024         184910         12/11/2024         184910         12/11/2024         184910         12/11/2024         12/11/2024         12/11/2024         12/11/2024		Kilkenny Law LLC	12/2/2024 Legal Services - Liens	12/31/2024 \$	180.00	1/13/2025	18/005
Total 01400290302:	·	-	~				
01400300002         Communications         Comcast         12/2/2024 Cable - 1014 Darby Rd         12/31/2024 \$ 188.77         12/10/2024 184851           Communications         Comcast Business         12/1/2024 Internet Service - 1010/1014 Darby Rd         12/31/2024 \$ 45.58         12/17/2024 184881           Communications         Xtel Communications, Inc         12/12/2024 Phone Expense         12/31/2024 \$ 25.09         12/23/2024 184910           Communications         AT & T Mobility         12/16/2024 Cellular Service         1/31/2025 \$ 42.69         1/7/2025 184920           Total 01400300002:         \$ 302.13         \$ 302.13         \$ 302.13           Copier Lease/Maintenance         Toshiba America Business Solutions         11/21/2024 Copier Maintenance         12/31/2024 \$ 26.18         12/10/2024 184871           Copier Lease/Maintenance         Toshiba Financial Service         11/25/2024 Copier Lease         12/31/2024 \$ 51.46         12/10/2024 184872           Copier Lease/Maintenance         Toshiba Financial Service         12/25/2024 Copier Lease         1/31/2025 \$ 51.46         1/7/2025 184931           Total 01400400002:         Toshiba Financial Service         12/25/2024 Copier Lease         1/31/2025 \$ 51.46         1/7/2025 184931	·	ricivicitot, byrne, a riattawski, r o	12/10/2024 Legat Scivices Stabilei			1/10/2020	103000
Communications         Comcast         12/2/2024 Cable - 1014 Darby Rd         12/31/2024         \$ 188.77         12/10/2024         184851           Communications         Comcast Business         12/11/2024 Internet Service - 1010/1014 Darby Rd         12/31/2024         \$ 45.58         12/11/2024         184881           Communications         Xtel Communications, Inc         12/11/2024 Phone Expense         12/31/2024         \$ 25.09         12/23/2024         184910           Communications         AT & T Mobility         12/16/2024 Cellular Service         1/31/2025         42.69         1/7/2025         184920           Total 01400300002:         Total 01400300002:         \$ 302.13         \$ 302.1				¥	002.00		
Communications         Comcast Business         12/1/2024 Internet Service - 1010/1014 Darby Rd         12/31/2024         \$ 45.58         12/17/2024         184881           Communications         Xtel Communications, Inc         12/12/204 Phone Expense         12/31/2024         \$ 25.09         12/23/2024         184910           Communications         AT & T Mobility         12/16/2024 Cellular Service         1/31/2025         \$ 42.69         1/7/2025         184920           Total 01400300002:         \$ 302.13		Comcast	12/2/2024 Cable - 1014 Darby Rd	12/31/2024 \$	188.77	12/10/2024	184851
Communications         Xtel Communications, Inc         12/1/2024 Phone Expense         12/31/2024 \$ 25.09         12/23/2024 184910           Communications         AT & T Mobility         12/16/2024 Cellular Service         1/31/2025 \$ 42.69         1/7/2025 184920           Total 01400300002:         \$ 302.13         \$ 302.13           01400400002         Toshiba America Business Solutions         11/21/2024 Copier Maintenance         12/31/2024 \$ 26.18         12/10/2024         184871           Copier Lease/Maintenance         Toshiba Financial Service         11/25/2024 Copier Lease         12/31/2024 \$ 51.46         12/10/2024         184872           Copier Lease/Maintenance         Toshiba Financial Service         12/25/2024 Copier Lease         1/31/2025 \$ 51.46         1/7/2025         184931           Total 01400400002:         Toshiba Financial Service         12/25/2024 Copier Lease         1/31/2025 \$ 51.46         1/7/2025         184931			•				
Communications         AT & T Mobility         12/16/2024 Cellular Service         1/31/2025         \$ 42.69         1/7/2025         184920           Total 01400300002:         \$ 302.13         \$ 302.13         \$ 302.13         \$ 50.140			•				
01400400002       Copier Lease/Maintenance       Toshiba America Business Solutions       11/21/2024 Copier Maintenance       12/31/2024 \$ 26.18 12/10/2024 184871         Copier Lease/Maintenance       Toshiba Financial Service       11/25/2024 Copier Lease       12/31/2024 \$ 51.46 12/10/2024 184872         Copier Lease/Maintenance       Toshiba Financial Service       12/25/2024 Copier Lease       1/31/2025 \$ 51.46 1/7/2025 184931         Total 01400400002:       \$ 129.10			•			1/7/2025	
Copier Lease/Maintenance         Toshiba America Business Solutions         11/21/2024 Copier Maintenance         12/31/2024         \$ 26.18         12/10/2024         184871           Copier Lease/Maintenance         Toshiba Financial Service         11/25/2024 Copier Lease         12/31/2024         \$ 51.46         12/10/2024         184872           Copier Lease/Maintenance         Toshiba Financial Service         12/25/2024 Copier Lease         1/31/2025         \$ 51.46         1/7/2025         184931           Total 01400400002:         \$ 129.10         \$ 129.10         \$ 129.10         \$ 129.10	Total 01400300002:	•		\$	302.13		
Copier Lease/Maintenance         Toshiba Financial Service         11/25/2024 Copier Lease         12/31/2024         \$ 51.46         12/10/2024         184872           Copier Lease/Maintenance         Toshiba Financial Service         12/25/2024 Copier Lease         1/31/2025         \$ 51.46         1/7/2025         184931           Total 01400400002:         \$ 129.10	01400400002						
Copier Lease/Maintenance         Toshiba Financial Service         12/25/2024 Copier Lease         1/31/2025         \$ 51.46         1/7/2025         184931           Total 01400400002:         \$ 129.10	Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	26.18	12/10/2024	184871
Total 01400400002: \$ 129.10	Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	51.46	12/10/2024	184872
·	Copier Lease/Maintenance	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$	51.46	1/7/2025	184931
01400510002	Total 01400400002:			\$	129.10		
	01400510002						

Vehicle Fuel Total 01400510002:	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 <b>\$</b>	147.65 147.65	1/13/2025	185026
01402150002						
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	73.20	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	73.20	1/7/2025	184929
Total 01402150002:			\$	146.40		
01402150502						
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	4,749.58	1/2/2025	184918
Total 01402150502:			\$	4,749.58		
01402151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	6.39	12/17/2024	547
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	207.00	12/10/2024	184852
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	125.54	1/7/2025	184928
Total 01402151002:			\$	338.93		
01402200002						
Miscellaneous Expense	Christine DeMitis	12/17/2024 Reimb - Travel (Bank)	12/31/2024 \$	22.38	12/23/2024	184896
Miscellaneous Expense	Jacquelyn O'Neill	12/17/2024 Reimb - Travel (Bank)	12/31/2024 \$	18.23	12/23/2024	184905
Miscellaneous Expense	Jolene Nolan	12/17/2024 Reimb - Travel (Bank)	12/31/2024 \$	38.06	12/23/2024	184906
Total 01402200002:			\$	78.67		
01402200202						
Office Supplies	Office Basics, Inc	12/3/2024 Office Supplies	12/31/2024 \$	82.01	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/12/2024 Office Supplies	12/31/2024 \$	32.21	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/18/2024 Office Supplies	12/31/2024 \$	14.38	1/13/2025	185014
Total 01402200202:			\$	128.60		
01402200502						
Computers & Technology	Dallas Data Systems Inc	10/25/2024 2025 Caselle Annual Maintenance	1/31/2025 \$	9,401.00	1/7/2025	184922
Total 01402200502:			\$	9,401.00		
01402210102						
Postage	FP Postage #600077517	12/6/2024 Postage Meter Refill	12/31/2024 \$	900.00	12/10/2024	543
Postage	FP Finance Program	11/26/2024 Postage Meter Lease	12/31/2024 \$	15.00	12/10/2024	184860
Total 01402210102:			\$	915.00		
01402272202						
Real Estate Tax Billing	Sir Speedy Printing Center #7099	11/11/2024 2025 Tax Bill Envelopes	12/31/2024 \$	771.67	12/17/2024	184895
Total 01402272202:			\$	771.67		
01402290302						
Prof Services - Special	CBIZ	12/1/2024 BMP Compliance - Audit	12/31/2024 \$	218.75	1/13/2025	184951
Prof Services - Special	Eastburn and Gray PC	12/10/2024 BPM Compliance - Legal	12/31/2024 \$	803.66	1/13/2025	184964
Prof Services - Special	Eastburn and Gray PC	12/10/2024 BPM Compliance - Legal	12/31/2024 \$	90.00	1/13/2025	184964
Total 01402290302:			\$	1,112.41		
01402300002						
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	68.38	12/17/2024	184881
Communications	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$	37.64	12/23/2024	184910
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	42.69	1/7/2025	184920
Total 01402300002:			\$	148.71		
01402400002						
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	37.47	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	62.72	12/10/2024	184872
Copier Lease/Maintenance	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$	62.72	1/7/2025	184931
Total 01402400002:			\$	162.91		
01402450002						
Tax Collection Fee	District Court 32-2-53	12/4/2024 Civil Complaint - Sweeney Contractors Inc	12/31/2024 \$	135.38	12/10/2024	184853

Tax Collection Fee Total 01402450002: 01406150002	District Court 32-2-53 District Court 32-2-53 District Court 32-2-53 District Court 32-2-53 Tri-State Financial Group LLC	12/4/2024 Civil Complaint - 2608 E County Line Rd (Dellarciprete) 12/4/2024 Civil Complaint - 328 Darby Rd (Desai) 12/4/2024 Civil Complaint - 825 Ardmore Ave LLC 12/4/2024 Civil Complaint - 12 W Benedict Ave 12/5/2024 Distribution of Tax Collection	12/31/2024 \$ 12/31/2024 \$ 12/31/2024 \$ 12/31/2024 \$ 12/31/2024 \$	144.01 152.64 135.38 135.38 12,535.80 13,238.59	12/10/2024 12/10/2024 12/10/2024 12/10/2024 1/13/2025	184854 184855 184856 184857 185052
Life Insurance Life Insurance Total 01406150002: 01406151002	North American Benefits Company North American Benefits Company	11/5/2024 Group Term Life Insurance 12/20/2024 Group Term Life Insurance	12/31/2024 \$ 1/31/2025 \$ \$	26.40 26.40 52.80	12/10/2024 1/7/2025	184864 184929
Rx/Dental/Vision/LTD Total 01406151002: 01406200502	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$ \$	54.13 54.13	1/7/2025	184928
Computers & Technology Total 01406200502: 01406210102	PeopleGuru Inc	12/1/2024 Monthly Time & Attendance	12/31/2024 \$ \$	1,318.06 1,318.06	1/13/2025	185023
Postage Postage	FP Postage #600077517 FP Finance Program	12/6/2024 Postage Meter Refill 11/26/2024 Postage Meter Lease	12/31/2024 \$ 12/31/2024 \$	375.00 6.25	12/10/2024 12/10/2024	543 184860
Total 01406210102: 01406222602	TT Tillance Hogiani	11/20/2024   Ostage Pieter Lease	\$	381.25	12/10/2024	104000
Admin Charge Dental Plan Total 01406222602: 01406222702	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$ \$	1,562.27 1,562.27	12/10/2024	184852
Admin Charge Prescriptions	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	1,289.49	12/10/2024	540
Admin Charge Prescriptions	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	124.50	12/17/2024	546
Admin Charge Prescriptions Total 01406222702: 01406222802	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$ \$	694.66 2,108.65	12/30/2024	550
Admin Charge Vision Plan	Vision Benefits of America	12/9/2024 Vision Benefits	12/31/2024 \$	36.00	12/17/2024	184893
Admin Charge Vision Plan Total 01406222802: 01406300002	Vision Benefits of America	12/9/2024 Vision Benefits	12/31/2024 \$	19.80 55.80	12/17/2024	184893
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	30.93	12/17/2024	184881
Communications Total 01406300002: 01406400002	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$ \$	17.03 47.96	12/23/2024	184910
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	26.18	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	51.46	12/10/2024	184872
Copier Lease/Maintenance Total 01406400002: 01407150002	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$ \$	51.46 129.10	1/7/2025	184931
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	66.00	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	66.00	1/7/2025	184929
Total 01407150002: 01407150502			\$	132.00		
Health Benefits Total 01407150502: 01407151002	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$ \$	6,006.18 6,006.18	1/2/2025	184918
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	179.40	12/10/2024	541
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	0.32	12/17/2024	547

Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	17.32	12/30/2024	551
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	102.50	1/7/2025	184928
Total 01407151002:			\$	299.54		
01407200502						
Computers & Technology	Paul Hileman	12/3/2024 Reimb - Microsoft 365	12/31/2024 \$	1,987.50	12/10/2024	184865
Computers & Technology	Comcast Business: Masergy	12/1/2024 Anti-Virus/ End Point Monitor	12/31/2024 \$	3,293.68	12/23/2024	184899
Computers & Technology	CDW Government Inc	11/25/2024 Watchguard, Watchguard FB	12/31/2024 \$	1,195.87	1/13/2025	184952
Computers & Technology	CDW Government Inc	12/10/2024 Adobe Suite	12/31/2024 \$	1,078.83	1/13/2025	184952
Total 01407200502:			\$	7,555.88		
01407300002		10/1/2001	10/01/0001 \$		10/17/0001	404004
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	61.86	12/17/2024	184881
Communications	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$	34.05	12/23/2024	184910
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	170.75	1/7/2025	184920
Total 01407300002:			\$	266.66		
01409150002	North Associates Boundate Communication	44/5/0004 Occurs Towns Life Incomes	40/04/0004 ф	50.40	40/40/0004	404004
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	53.40	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	53.40	1/7/2025	184929
Total 01409150002:			\$	106.80		
01409150502	5 10 5 11 0 1 1 1 1 1 T 1	40/40/0004 II III D (C)	4/04/0005 #	0 705 54	4 /0 /0005	101010
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	6,765.51	1/2/2025	184918
Total 01409150502:			\$	6,765.51		
01409151002	5 0	10/0/0001 B	10/01/0001 \$		10/10/0001	
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	806.09	12/10/2024	541
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	7.01	12/17/2024	547
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	106.00	12/10/2024	184852
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	109.64	1/7/2025	184928
Total 01409151002:			\$	1,028.74		
01409200002	Doody Dafrock by Noatle Inc	10/0/0004 Water Camilea	12/31/2024 \$	00.40	10/02/0004	184908
Miscellaneous	ReadyRefresh by Nestle Inc Office Basics, Inc	12/6/2024 Water Service	12/31/2024 \$	98.48	12/23/2024 1/13/2025	184908
Miscellaneous	*	12/5/2024 Break Room Supplies	12/31/2024 \$	97.29 50.35	1/13/2025	185014
Miscellaneous	Office Basics, Inc	12/12/2024 Break Room Supplies	12/31/2024 \$	50.35 186.91	1/13/2025	185014 185014
Miscellaneous Total 01409200002:	Office Basics, Inc	12/31/2024 Break Room Supplies	12/31/2024 \$	433.03	1/13/2025	165014
01409201302			Φ	433.03		
Utilities	Aqua Pennsylvania	11/25/2024 1426 Windsor Park Ln - Garage	12/31/2024 \$	170.96	12/10/2024	184849
Utilities	Aqua Pennsylvania	11/25/2024 50 Hilltop Rd - Water	12/31/2024 \$	86.72	12/10/2024	184849
Utilities	Agua Pennsylvania	11/25/2024 50 Hilltop Rd	12/31/2024 \$	42.40	12/10/2024	184849
Utilities	PECO - Payment Processing	11/28/2024 Brookline Blvd Parking Lot	12/31/2024 \$	128.25	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 101 Hilltop Rd - PW Yard	12/31/2024 \$	1,907.48	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 3500 Darby Rd - Office	12/31/2024 \$	99.88	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 1010 Darby Rd	12/31/2024 \$	3,659.56	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 1744 Burmont Rd	12/31/2024 \$	55.59	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 1002 Darby Rd - Front	12/31/2024 \$	346.59	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 2912 Normandy Rd	12/31/2024 \$	69.95	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 103 Allgates Rd Main - Gate Lght	12/31/2024 \$	36.19	12/10/2024	184866
Utilities	Aqua Pennsylvania	11/26/2024 201 West Chester Pk - Llanerch	12/31/2024 \$	23.10	12/17/2024	184873
Utilities	PECO - Payment Processing	12/5/2024 1010 Darby Rd - Natural Gas	12/31/2024 \$	800.36	12/17/2024	184889
Utilities	Constellation NewEnergy Gas Division	12/17/2024 Natural Gas - 2325 Darby Rd	12/31/2024 \$	265.70	12/23/2024	184900
Utilities	Constellation NewEnergy Gas Division	12/17/2024 Natural Gas - 2912 Normandy Rd	12/31/2024 \$	87.32	12/23/2024	184900
Utilities	Constellation NewEnergy Gas Division	12/17/2024 Natural Gas - 1010 Darby Rd	12/31/2024 \$	709.77	12/23/2024	184900
Utilities	Aqua Pennsylvania	12/16/2024 2908 Normandy Rd	12/31/2024 \$	21.63	12/30/2024	184913
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Utilities	Aqua Pennsylvania	12/13/2024 1227 E Darby Rd - Brookline - Sprinkler	12/31/2024 \$	21.63	12/30/2024	184913
Utilities	Aqua Pennsylvania	12/13/2024 2231 E Darby Rd - Triangle Garden	12/31/2024 \$	26.06	12/30/2024	184913
Utilities	Aqua Pennsylvania	12/13/2024 1010 Darby Rd	12/31/2024 \$	333.74	12/30/2024	184913
Utilities	Aqua Pennsylvania	12/23/2024 1426 Windsor Park Ln - Garage	1/31/2025 \$	123.66	1/7/2025	184919
Utilities	Aqua Pennsylvania	12/24/2024 201 West Chester Pk - Llanerch	1/31/2025 \$	21.63	1/7/2025	184919
Utilities	Aqua Pennsylvania	12/23/2024 50 Hilltop Rd - Water	1/31/2025 \$	88.19	1/7/2025	184919
Utilities	Aqua Pennsylvania	12/23/2024 50 Hilltop Rd	1/31/2025 \$	42.40	1/7/2025	184919
Total 01409201302:			\$	9,168.76		
01409300002						
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	85.38	1/7/2025	184920
Total 01409300002:			\$	85.38		
01409400802						
Repairs & Maintenance	D M I Home Supply	12/20/2024 (2) Concrete, 4 x 4 Lumber	12/31/2024 \$	27.49	1/13/2025	184955
Repairs & Maintenance	Mardinly Industrial Power LLC	11/27/2024 Semi-annual Generator Maintenance - PD/Twp Bld	12/31/2024 \$	575.00	1/13/2025	185003
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	12/30/2024 Service - Thermostat @ Quatrani	12/31/2024 \$	299.00	1/13/2025	185012
Repairs & Maintenance	Office Basics, Inc	12/6/2024 Main't Supplies	12/31/2024 \$	85.15	1/13/2025	185014
Repairs & Maintenance	ULINE, Inc	11/19/2024 Steel Safety Railing, (2) Safety Railing Socket	12/31/2024 \$	280.32	1/13/2025	185055
Total 01409400802:	JEHTE, IIIO	11/10/2024 distributely haming, (2) duriety haming desired	\$	1,266.96	1/10/2020	100000
01409401002			Ψ	1,200.30		
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	1/1/2025 Fire Alarm Monitoring - 24 Hour Monitoring Elevator 911	12/31/2024 \$	75.00	1/13/2025	185047
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	12/20/2024 Quarterly Main't - 1010 Darby Rd	12/31/2024 \$	99.00	1/13/2025	185051
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	12/20/2024 Quarterly Main't - 1010 Darby Rd	12/31/2024 \$	99.00	1/13/2025	185051
•	III-State Elevator Co IIIC	12/20/2024 Qualterly Mail ( - 2325 Daiby Ru			1/13/2025	163031
Total 01409401002:			\$	273.00		
01409412802	0	4/4/0005 Fire Alexandra itania a 4744 Dumana Dal	40/04/0004 ф	405.00	4 /4 0 /0005	405047
Alarm Maintenance	Superior Alarm Systems Inc	1/1/2025 Fire Alarm Monitoring - 1744 Burmont Rd	12/31/2024 \$	135.00	1/13/2025	185047
Total 01409412802:			\$	135.00		
01409510002						
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	114.07	1/13/2025	185026
Total 01409510002:			\$	114.07		
01410150002						
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	61.80	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	61.80	1/7/2025	184929
Total 01410150002:			\$	123.60		
01410150102						
Life Insurance - Police	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	1,267.25	12/10/2024	184864
Life Insurance - Police	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	1,267.25	1/7/2025	184929
Total 01410150102:			\$	2,534.50		
01410150202						
Life Insurance - Ret'd Police	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	546.65	12/10/2024	184864
Life Insurance - Ret'd Police	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	546.65	1/7/2025	184929
Total 01410150202:			\$	1,093.30		
01410150502						
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	11,473.48	1/2/2025	184918
Total 01410150502:			\$	11,473.48		
01410150602						
Health Benefits - Police	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	135,856.13	1/2/2025	184918
Total 01410150602:			\$	135,856.13		
01410150702						
Health Benefits - Ret'd Police	Independence Blue Cross	12/6/2024 Health Benefits	12/31/2024 \$	5,868.27	12/23/2024	184902
Health Benefits - Ret'd Police	Independence Blue Cross	12/6/2024 Health Benefits	12/31/2024 \$	6,482.70	12/23/2024	184903
Health Benefits - Ret'd Police	Independence Blue Cross	12/6/2024 Health Benefits	12/31/2024 \$	1,303.64	12/23/2024	184904
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Health Benefits - Ret'd Police Total 01410150702: 01410151002	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	38,268.81 51,923.42	1/2/2025	184918
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	971.20	12/10/2024	541
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	3,966.28	12/17/2024	547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	534.26	12/30/2024	551
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	2,130.00	12/10/2024	184852
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	130.42	1/7/2025	184928
Total 01410151002:	North American Benefits Company	12/20/2024 Long Term Gividan Disability insurance	\$	7,732.16	1///2025	104320
01410151102			Ψ	7,702.10		
Rx/Dental/Vision - Police	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	5,796.57	12/10/2024	541
Rx/Dental/Vision - Police	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	12,955.40	12/17/2024	547
Rx/Dental/Vision - Police	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	8,598.17	12/30/2024	551
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	5,824.00	12/10/2024	184852
Rx/Dental/Vision - Police	Vision Benefits of America	12/9/2024 Vision Benefits	12/31/2024 \$	300.00	12/17/2024	184893
Total 01410151102:	VISION Benefits of America	12/3/2024 VISION Deficition	\$	33,474.14	12/1//2024	104093
01410151202			Ψ	00,474.14		
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	1,791.29	12/10/2024	541
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	3,885.47	12/10/2024	541
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	2,669.26	12/10/2024	541
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	206.51	12/17/2024	547
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	8,560.42	12/17/2024	547
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	3,192.99	12/17/2024	547
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	76.41	12/30/2024	551
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	5,170.57	12/30/2024	551
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	16,462.87	12/30/2024	551
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	786.00	12/10/2024	184852
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	12/9/2024 Vision Benefits	12/31/2024 \$	115.00	12/17/2024	184893
Total 01410151202:	VISION Benefits of America	12/9/2024 VISION Benefits	12/31/2024 \$	42,916.79	12/1//2024	104093
01410152502			φ	42,910.79		
Death Service Benefits	Gail Stickney	1/1/2025 Death Service Benefits	12/31/2024 \$	157.26	1/13/2025	184971
Total 01410152502:	directicy	1/1/2020 Death dervice Benefits	\$	157.26	1/10/2020	104371
01410200002			Ψ	137.20		
Miscellaneous Expense	Eugene J Dolan Jr	11/25/2024 Reimb - Police Vehicles Grant Application Fee	12/31/2024 \$	100.00	12/10/2024	184859
Miscellaneous Expense	Eugene J Dolan Jr	11/25/2024 Reimb - Folice vertices Grant Application Fee	12/31/2024 \$	100.00	12/10/2024	184859
Miscellaneous Expense	ReadyRefresh by Nestle Inc	12/6/2024 Water Service	12/31/2024 \$	98.49	12/23/2024	184908
Miscellaneous Expense	Bernies Pretzel Bakery	11/30/2024 Pretzels	12/31/2024 \$	92.50	1/13/2025	184941
Miscellaneous Expense	Fisher's Ace Hardware	12/4/2024 (16) Christmas Lights, (2) Spot Lights	12/31/2024 \$	186.22	1/13/2025	184969
Total 01410200002:	risher 3 Acc Hardware	12/4/2024 (10) Omistinas Eights, (2) opot Eights	\$	577.21	1/10/2020	104303
01410200202			ų.	077.21		
Office Supplies	Office Basics, Inc	12/4/2024 Office Supplies	12/31/2024 \$	276.36	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/4/2024 Office Supplies	12/31/2024 \$	507.68	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/18/2024 Office Supplies	12/31/2024 \$	109.59	1/13/2025	185014
Total 01410200202:	565 Busines,6	12/10/2021 Onioc Supplies	\$	893.63	2, 20, 2020	100011
01410200502			Ť	000.00		
Computers & Technology	CDW Government Inc	12/10/2024 Adobe Suite	12/31/2024 \$	272.85	1/13/2025	184952
Total 01410200502:			\$	272.85	1, 13, 2020	10-1002
01410201102			Ψ	2,2.00		
Building Maintenance	Yearsley's Service, Ltd	11/27/2024 (2) Keys	12/31/2024 \$	7.00	1/13/2025	185058
Total 01410201102:	3.00, 0 00.1.00, Eta		\$	7.00	1, 13, 2020	100000
01410210102			Ψ	,		

Postage Postage Total 01410210102:	FP Postage #600077517 FP Finance Program	12/6/2024 Postage Meter Refill 11/26/2024 Postage Meter Lease	12/31/2024 \$ 12/31/2024 \$ \$	1,125.00 18.75 1,143.75	12/10/2024 12/10/2024	543 184860
01410250202			Ψ	1,140.70		
Animal Control	Jacob Low Hardware	10/1/2024 (2) Trash Bags	12/31/2024 \$	39.96	1/13/2025	184985
Animal Control Total 01410250202: 01410260002	Jacob Low Hardware	11/21/2024 (2) Hand Sanitizers, Gloves	12/31/2024 \$ \$	24.56 64.52	1/13/2025	184985
Assoc Dues & Membership	IACP	11/19/2024 Membership - J Kelly	12/31/2024 \$	220.00	1/13/2025	184980
Assoc Dues & Membership	National Tactical Officers Association	12/31/2024 Membership Renewal - C Scott #96175	12/31/2024 \$	35.00	1/13/2025	185010
Assoc Dues & Membership Total 01410260002:	PA Chiefs of Police Association	12/7/2024 Membership Renewal - J Hagan	12/31/2024 \$	150.00 405.00	1/13/2025	185016
01410260102			Ψ	403.00		
Publications & Subscriptions Total 01410260102: 01410280302	Thomson Reuters-West	12/1/2024 Information Charges	12/31/2024 \$ \$	354.29 354.29	1/13/2025	185049
Uniforms	911 Safety Equipment LLC	11/27/2024 Uniforms	12/31/2024 \$	152.00	1/13/2025	184933
Uniforms	911 Safety Equipment LLC	12/30/2024 Uniforms	12/31/2024 \$	152.00	1/13/2025	184933
Uniforms	911 Safety Equipment LLC	12/30/2024 Uniforms	12/31/2024 \$	315.00	1/13/2025	184933
Total 01410280302: 01410280702	011 odiot, 144 p. 1011 120		\$	619.00	1,10,2020	10.000
Uniform Maintenance	Hour Glass Cleaners, Inc	10/1/2024 Uniform cleaning	12/31/2024 \$	169.60	1/13/2025	184979
Uniform Maintenance Total 01410280702:	Manoa Cleaners, Inc	11/16/2024 Uniform cleaning	12/31/2024 \$ \$	1,032.20 1,201.80	1/13/2025	185001
01410300002						
Communications	Comcast	12/12/2024 Cable - 1010 Darby Rd	12/31/2024 \$	153.67	12/17/2024	184879
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	1,162.40	12/17/2024	184881
Communications	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$	639.82	12/23/2024	184910
Communications Total 01410300002:	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$ \$	2,774.74 4,730.63	1/7/2025	184920
01410300102 Radio Rent/Maintenance	Eagle Wireless Communications LLC	12/15/2024 Geotab Monthly Service	12/31/2024 \$	568.62	1/13/2025	184963
Total 01410300102: 01410400002	Eagle Wireless Communications LLC	12/15/2024 Geotab Monthly Service	\$	568.62	1/13/2025	164963
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	307.63	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	549.11	12/10/2024	184872
Copier Lease/Maintenance Total 01410400002:	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$	549.11 1,405.85	1/7/2025	184931
01410510002			Ψ	1,400.00		
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	7,335.88	1/13/2025	185026
Vehicle Fuel Total 01410510002:	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	102.68 7,438.56	1/13/2025	185039
01410510702	Andreas Time In a	40/4/0004 (4) Time - 0.40	40/04/0004	000.00	4.40.0005	404007
Vehicle Maintenance	Ardmore Tire Inc	12/4/2024 (4) Tires C-18	12/31/2024 \$	632.00	1/13/2025	184937
Vehicle Maintenance	Ardmore Tire Inc	12/4/2024 (4) Tires C-14	12/31/2024 \$	634.40	1/13/2025	184937
Vehicle Maintenance	Berrodin Parts Warehouse	12/9/2024 (2) Control Arm C-40	12/31/2024 \$ 12/31/2024 \$	231.72	1/13/2025 1/13/2025	184942 184942
Vehicle Maintenance Vehicle Maintenance	Berrodin Parts Warehouse Berrodin Parts Warehouse	12/9/2024 Control Arm C-40 12/9/2024 RETURN - Control Arm	12/31/2024 \$	115.86 (115.86)	1/13/2025	184942
Vehicle Maintenance	Berrodin Parts Warehouse	12/10/2024 RETURN - CONTROLARM 12/10/2024 (2) Exact Fit C-45	12/31/2024 \$	(115.86)	1/13/2025	184942 184942
Vehicle Maintenance	Hill Buick GMC	12/10/2024 (2) Exact Fit G-45 12/2/2024 Pad Kit, Insulator, Link C-11	12/31/2024 \$	189.64	1/13/2025	184977
Vehicle Maintenance	PA DEP	12/5/2024 Storage Tank Permit - 1014 Darby Rd (1245947)	12/31/2024 \$	50.00	1/13/2025	185018
. Silloto i idilitoliulio		22.5.2027 Groupe ranks office 1917 Daily na (1249547)	12/01/2024 \$	30.00	1,13,2023	100010

Vehicle Maintenance	Pacifico Marple Ford	12/4/2024 Nut C-92	12/31/2024 \$	7.50	1/13/2025	185019
Vehicle Maintenance	Park's Best Car Wash Inc	12/2/2024 Car Washes	12/31/2024 \$	705.00	1/13/2025	185020
Vehicle Maintenance	Triple R Truck Parts	12/4/2024 Digital Caliper C-92	12/31/2024 \$	35.99	1/13/2025	185050
Vehicle Maintenance	TruckPro LLC Corp	12/17/2024 (12) Break Cleaners C-16, 21, 22	12/31/2024 \$	59.86	1/13/2025	185053
Total 01410510702:			\$	2,567.36		
01410610302						
Weapons/Ammunition/Range	MMJM Enterprises LLC	11/24/2024 Ammunition	12/31/2024 \$	585.00	1/13/2025	185008
Total 01410610302:			\$	585.00		
01410610802						
Drug Testing	Drugscan, Inc	11/30/2024 Drug testing	12/31/2024 \$	2,350.00	1/13/2025	184962
Total 01410610802:			\$	2,350.00		
01410610902						
Photography	Sirchie Acquisition Company, LLC	12/19/2024 Printmatic Ink Pad	12/31/2024 \$	31.36	1/13/2025	185043
Total 01410610902:			\$	31.36		
01410611502						
Auto Purchase Expense	Havis Inc	11/7/2024 Outfit C-11A	12/31/2024 \$	38,581.29	1/13/2025	184976
Auto Purchase Expense	Havis Inc	11/7/2024 Outfit SP C-25	12/31/2024 \$	19,490.57	1/13/2025	184976
Auto Purchase Expense	Havis Inc	12/6/2024 Outfit C-22	12/31/2024 \$	20,313.56	1/13/2025	184976
Auto Purchase Expense	Image360 of the Main Line	12/20/2024 Outfit 11-A	12/31/2024 \$	1,650.00	1/13/2025	184981
Total 01410611502:			\$	80,035.42		
01410612202						
Printing Expenses	Sir Speedy Printing Center #7099	12/10/2024 (200) One Leg Instruction Cards	12/31/2024 \$	105.00	1/13/2025	185042
Total 01410612202:		• • •	\$	105.00		
01410612502						
Live Scan Maintenance	Aspirant Consulting Group, LLC	11/30/2024 Annual Accreditation Maintenance	12/31/2024 \$	12,500.00	1/13/2025	184940
Live Scan Maintenance	PA Chiefs of Police Association	12/17/2024 2025 Accreditation Program Annual Fee	12/31/2024 \$	1,000.00	1/13/2025	185016
Live Scan Maintenance	PA Chiefs of Police Association	12/31/2024 Livescan/CPIN/Maintenance 2025	12/31/2024 \$	6,707.00	1/13/2025	185017
Total 01410612502:			\$	20,207.00		
01410614102						
Canine Development	Iron Rose K9 Inc	11/3/2024 K9 Maintenance Training Session	12/31/2024 \$	900.00	1/13/2025	184983
Canine Development	NAPWDA	12/26/2024 Membership Dues - A Patterson	12/31/2024 \$	50.00	1/13/2025	185009
Canine Development	NAPWDA	12/26/2024 Membership Dues - T McDermott	12/31/2024 \$	50.00	1/13/2025	185009
Canine Development	NAPWDA	12/26/2024 Membership Dues - L McLaughlin	12/31/2024 \$	50.00	1/13/2025	185009
Canine Development	PetSmart #1804	12/10/2024 K9 Supplies - Axel	12/31/2024 \$	134.97	1/13/2025	185027
Total 01410614102:			\$	1,184.97		
01410614202						
Community Service	Kurtz Bros	12/10/2024 Modern Reader Response Journal	12/31/2024 \$	331.20	1/13/2025	184996
Total 01410614202:			\$	331.20		
01410700202						
Police Grant Expenses	Marple Township Police Department	12/3/2024 North Delco PTS Grant - Roving DUI Checkpoints	12/31/2024 \$	1,321.04	1/13/2025	185004
Police Grant Expenses	Marple Township Police Department	12/3/2024 North Delco PTS Grant - Aggressive Driving Enforcement	12/31/2024 \$	724.95	1/13/2025	185004
Police Grant Expenses	Newtown Police Department	12/3/2024 North Delco PTS Grant - Aggressive Driving Enforcement	12/31/2024 \$	1,599.40	1/13/2025	185011
Police Grant Expenses	Newtown Police Department	12/3/2024 North Delco PTS Grant - Roving DUI Checkpoints	12/31/2024 \$	616.52	1/13/2025	185011
Police Grant Expenses	Radnor Township Police Department	12/3/2024 North Delco PTS Grant - Roving DUI Checkpoints	12/31/2024 \$	689.72	1/13/2025	185034
Police Grant Expenses	Springfield Township Police Departmen	12/3/2024 North Delco PTS Grant - Aggressive Driving Enforcement	12/31/2024 \$	1,555.28	1/13/2025	185044
Total 01410700202:			\$	6,506.91		
01411201602						
Hydrant Rentals	Aqua Pennsylvania	12/2/2024 (2) Hydrants - 120 Allgates Dr	12/31/2024 \$	107.77	12/17/2024	184873
Hydrant Rentals	Aqua Pennsylvania	12/16/2024 1 Allgates Dr - Hydrant	12/31/2024 \$	21.63	12/30/2024	184913
Hydrant Rentals	Aqua Pennsylvania	12/16/2024 900 Parkview Dr - Hydrant	12/31/2024 \$	116.52	12/30/2024	184913
Hydrant Rentals	Aqua Pennsylvania	12/13/2024 1010 Darby Rd - Hydrant	12/31/2024 \$	256.67	12/30/2024	184913

Total 01411201602:			\$	502.59		
01411260302						
Recruitment & Retention	Robert Sandy	1/2/2025 Act 172 (2025 Refund)	1/31/2025 \$	650.84	1/7/2025	184930
Recruitment & Retention	Park's Best Car Wash Inc	12/2/2024 Car Washes	12/31/2024 \$	97.50	1/13/2025	185020
Total 01411260302:			\$	748.34		
01411300002	Dan Air Fire Commons	10/7/0004 PEIMP Active 011 Cubacyintian Pengual	10/01/0004 6	704.50	10/17/0004	104075
Communications	Bon Air Fire Company	12/7/2024 REIMB - Active 911 Subscription Renewal	12/31/2024 \$	724.50	12/17/2024	184875
Total 01411300002:			\$	724.50		
01411510002	Datroloum Tradara Carn	12/10/2024 Unloaded	12/31/2024 \$	290.35	1/13/2025	185026
Vehicle Fuel Vehicle Fuel	Petroleum Traders Corp School District of Haverford Township	12/10/2024 Unleaded 11/26/2024 Diesel Fuel	12/31/2024 \$	1,480.17	1/13/2025	185039
Total 01411510002:	School district of Haverlord Township	11/20/2024 Dieset Fuet	12/31/2024 \$	1,770.52	1/13/2025	165039
01411510702			Ф	1,770.52		
Vehicle Maintenance	Berrodin Parts Warehouse	12/6/2024 Clamp L-38	12/31/2024 \$	4.81	1/13/2025	184942
Vehicle Maintenance	Glick Fire Equipment Co., Inc	11/25/2024 Electric Valve Heater E-34	12/31/2024 \$	246.98	1/13/2025	184972
Vehicle Maintenance	Glick Fire Equipment Co., Inc	12/23/2024 Air Sensor Pressure E34-1 Llanerch	12/31/2024 \$	288.70	1/13/2025	184972
Vehicle Maintenance	Triple R Truck Parts	11/22/2024 HTR Valve E-34 Llanerch	12/31/2024 \$	159.06	1/13/2025	185050
Vehicle Maintenance	Triple R Truck Parts	12/5/2024 Chamber Bracket T-34 Llanerch	12/31/2024 \$	225.15	1/13/2025	185050
Total 01411510702:	The Tridok Late	1270/2024 Chamber Blacket 1 64 Etahoren	\$	924.70	1/10/2020	100000
01412150002			<b>*</b>	020		
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	37.80	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	37.80	1/7/2025	184929
Total 01412150002:	,		\$	75.60		
01412150502			·			
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	4,487.52	1/2/2025	184918
Total 01412150502:			\$	4,487.52		
01412151002			·	,		
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	17.82	12/17/2024	547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	61.64	12/30/2024	551
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	340.00	12/10/2024	184852
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	79.64	1/7/2025	184928
Total 01412151002:			\$	499.10		
01412201302						
Utilities	PECO - Payment Processing	11/28/2024 2325 Darby Rd - Quatrani Bld	12/31/2024 \$	138.14	12/10/2024	184866
Utilities	Aqua Pennsylvania	12/13/2024 2325 Darby Rd	12/31/2024 \$	48.23	12/30/2024	184913
Total 01412201302:			\$	186.37		
01412300002						
Communications	Comcast	12/6/2024 Cable/Internet/Phone - 800 Ardmore Ave	12/31/2024 \$	404.66	12/17/2024	184880
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	14.65	12/17/2024	184881
Communications	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$	8.06	12/23/2024	184910
Communications	Comcast	12/23/2024 Cable/Internet/Phone -2325 Darby Rd	1/31/2025 \$	331.74	1/2/2025	184917
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	384.19	1/7/2025	184920
Total 01412300002:			\$	1,143.30		
01412510002						
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	240.90	1/13/2025	185026
Vehicle Fuel	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	2,387.41	1/13/2025	185039
Total 01412510002:			\$	2,628.31		
01412510702	K007 1 10 D	40/00/0004 7			4/40/	46
Vehicle Maintenance	K & S Towing & Recovery Inc	12/26/2024 Towing 108-7A	12/31/2024 \$	450.00	1/13/2025	184990
Vehicle Maintenance	Pacifico Marple Ford	11/29/2024 (2) Latches 108-7A	12/31/2024 \$	163.00	1/13/2025	185019
Vehicle Maintenance	Pacifico Marple Ford	12/3/2024 Element, (2) Hoses 108-7A	12/31/2024 \$	296.30	1/13/2025	185019

Vehicle Maintenance Total 01412510702:	Pacifico Marple Ford	12/27/2024 Starter 108-7A	12/31/2024 \$	362.73 1,272.03	1/13/2025	185019
01413150002 Life Insurance	North American Panefita Company	11/E/2024 Croup Torm Life Incurence	12/31/2024 \$	70.20	12/10/2024	184864
Life Insurance Life Insurance Total 01413150002:	North American Benefits Company North American Benefits Company	11/5/2024 Group Term Life Insurance 12/20/2024 Group Term Life Insurance	1/31/2024 \$ 1/31/2025 \$	61.80 132.00	1/7/2025	184929
01413150502						
Health Benefits Total 01413150502:	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$ \$	6,900.01 6,900.01	1/2/2025	184918
01413151002	5 0	40/0/0004 B	10/04/0004	500 70	10/10/0001	
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	563.78	12/10/2024	541
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	217.41	12/17/2024	547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	71.13	12/30/2024	551
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	77.00	12/10/2024	184852
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	157.72	1/7/2025	184928
Total 01413151002:			\$	1,087.04		
01413200202						
Office Supplies	Lowe's	11/4/2024 (2) Primed Pine Casing, (2) Primed Casing	12/31/2024 \$	50.72	12/17/2024	184885
Office Supplies	Office Basics, Inc	12/19/2024 Office Supplies	12/31/2024 \$	80.51	1/13/2025	185014
Total 01413200202:			\$	131.23		
01413210102						
Postage	FP Postage #600077517	12/6/2024 Postage Meter Refill	12/31/2024 \$	1,875.00	12/10/2024	543
Postage	FP Finance Program	11/26/2024 Postage Meter Lease	12/31/2024 \$	31.25	12/10/2024	184860
Total 01413210102:			\$	1,906.25		
01413290302						
Prof Services - Special	Keystone Municipal Services, Inc	11/26/2024 Building Inspection Services	12/31/2024 \$	4,500.00	1/13/2025	184994
Prof Services - Special	Keystone Municipal Services, Inc	12/11/2024 Building Inspection Services	12/31/2024 \$	3,412.50	1/13/2025	184994
Prof Services - Special	Keystone Municipal Services, Inc	12/22/2024 Building Inspection Services	12/31/2024 \$	4,687.50	1/13/2025	184994
Total 01413290302:		• .	\$	12,600.00		
01413300002						
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	113.96	12/17/2024	184881
Communications	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$	62.73	12/23/2024	184910
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	341.52	1/7/2025	184920
Total 01413300002:	•		\$	518.21		
01413400002						
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	37.47	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	62.72	12/10/2024	184872
Copier Lease/Maintenance	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$	62.72	1/7/2025	184931
Total 01413400002: 01413510002			\$	162.91		
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	114.07	1/13/2025	185026
Total 01413510002:	1 cholean maders corp	12/10/2024 Officialda	\$	114.07	1/10/2020	100020
01416150002			Ψ	114.07		
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	16.80	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	16.80	1/7/2025	184929
Total 01416150002:	North American benefits Company	12/20/2024 Gloup Term Life insurance	1/31/2025 \$	33.60	1///2023	104323
01416150502			\$	33.00		
	DolCo Dublio Coboolo Llocatabacco Torre	12/10/2024 Hoolth Ponofita	4/04/0005 \$	750.00	1/0/0005	104040
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	759.33	1/2/2025	184918
Total 01416150502:			\$	759.33		
01416151002	Firmer of Opping to Inc.	40 100 1000 A Dura existing Day of the	40/04/0224	0.44	40/00/000	551
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	9.44	12/30/2024	551

Rx/Dental/Vision/LTD Total 01416151002:	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	44.46 53.90	1/7/2025	184928
01416210102						
Postage	FP Postage #600077517	12/6/2024 Postage Meter Refill	12/31/2024 \$	1,875.00	12/10/2024	543
Postage	FP Finance Program	11/26/2024 Postage Meter Lease	12/31/2024 \$	31.25	12/10/2024	184860
Total 01416210102:			\$	1,906.25		
01416210602						
Advertising	21st Century Media-Philly Cluster	12/2/2024 Advertising	12/31/2024 \$	470.43	1/13/2025	184932
Advertising	21st Century Media-Philly Cluster	12/2/2024 Advertising	12/31/2024 \$	306.01	1/13/2025	184932
Total 01416210602:			\$	776.44		
01416221102						
Planning & Development Total 01416221102:	Tristan Grupp	12/9/2024 Comprehensive Plan Formatting and Mapping	12/31/2024 \$ \$	2,500.00 2,500.00	12/17/2024	184892
01416290202			·	,		
Legal Expenses	Kilkenny Law, LLC	12/2/2024 Legal Services - General	12/31/2024 \$	1,820.00	1/13/2025	184995
Legal Expenses	Kilkenny Law, LLC	12/2/2024 Legal Services - Mandamus Litigation	12/31/2024 \$	52.50	1/13/2025	184995
Legal Expenses	Raffaele & Puppio, LLP	12/9/2024 ZHB Solicitor - Appeals/ Hearings	12/31/2024 \$	701.00	1/13/2025	185035
Total 01416290202:			\$	2,573.50		
01416290302			Ť	_,_,_,		
Prof Srvcs - Special Cases	Pennoni Associates, Inc	6/27/2024 Balance Due Fome Invoice 1229421	12/31/2024 \$	165.00	12/17/2024	184890
Prof Srvcs - Special Cases	Kilkenny Law, LLC	12/2/2024 Legal Services - Billboards	12/31/2024 \$	105.00	1/13/2025	184995
Prof Srvcs - Special Cases	Kilkenny Law, LLC	12/2/2024 Legal Services - Litigation	12/31/2024 \$	367.50	1/13/2025	184995
Prof Srvcs - Special Cases	McNichol, Byrne, & Matlawski, PC	12/18/2024 Legal services - Billboards	12/31/2024 \$	157.50	1/13/2025	185006
Prof Srvcs - Special Cases	McNichol, Byrne, & Matlawski, PC	12/18/2024 Legal services - Starbucks	12/31/2024 \$	52.50	1/13/2025	185006
Prof Srvcs - Special Cases	Petrikin, Wellman, Damico, Brown & Pe	11/4/2024 ZHB Legal Counsel - Billboards	12/31/2024 \$	781.00	1/13/2025	185024
Total 01416290302:	r curaii, wearian, Bannee, Brown & r c	11-9-202-4 2-110 Eegat Gouliset Collision	\$	1,628.50	1/10/2020	100024
01416290402		10/00/0001 00010 0	40/04/0004		4.40.4005	105001
Engineering Fees	Pennoni Associates, Inc	12/23/2024 SWM Ordinance	12/31/2024 \$	3,390.00	1/13/2025	185021
Total 01416290402:			\$	3,390.00		
01416300002						
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	30.93	12/17/2024	184881
Communications	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$	17.03	12/23/2024	184910
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	42.69	1/7/2025	184920
Total 01416300002:			\$	90.65		
01416400002						
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	26.18	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	51.46	12/10/2024	184872
Copier Lease/Maintenance Total 01416400002:	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$ \$	51.46 129.10	1/7/2025	184931
01416901002						
Hearing Transcripts	Arlene M. LaRosa, RPR	12/9/2024 Court reporting	12/31/2024 \$	761.00	1/13/2025	184939
Hearing Transcripts	Arlene M. LaRosa, RPR	12/17/2024 Court reporting	12/31/2024 \$	982.00	1/13/2025	184939
Hearing Transcripts	Arlene M. LaRosa, RPR	12/19/2024 Court reporting	12/31/2024 \$	342.00	1/13/2025	184939
Total 01416901002:			\$	2,085.00		
01427150002						
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	278.40	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	269.40	1/7/2025	184929
Total 01427150002:			\$	547.80		
01427150502						
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	33,047.01	1/2/2025	184918
Total 01427150502:			\$	33,047.01		

01427151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	746.64	12/10/2024	541
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	2,082.95	12/17/2024	547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	(356.32)	12/30/2024	551
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	136.00	12/10/2024	184852
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	502.98	1/7/2025	184928
Total 01427151002:	, ,	,	\$	3,112.25		
01427200002						
Miscellaneous Expense	Laura Fox	12/27/2024 Reimb - Damaged Trash Can	1/31/2025 \$	37.97	1/7/2025	184927
Total 01427200002:			\$	37.97		
01427272202			•			
Trash Billing	Sir Speedy Printing Center #7099	11/11/2024 2025 Tax Bill Envelopes	12/31/2024 \$	771.67	12/17/2024	184895
Total 01427272202:	on operation and some and some	11/11/202 / 2020 / UN DIN 211/000p00	\$	771.67	12/1//2021	20.000
01427277002			Ψ	771.07		
Bulk Pick Up Expense	JPS Equipment Co., Inc	12/27/2024 Bulk Trash Collection	12/31/2024 \$	6,059.00	1/13/2025	184989
Total 01427277002:	of Equipment oo., me	12/2/72024 Bulk Hush Goldection	\$	6,059.00	1/10/2020	104303
01427277102			Ψ	0,000.00		
Recycling	PAR - Recycle Works	12/4/2024 Large E-Waste Event	12/31/2024 \$	9,657.00	12/17/2024	184888
Recycling	Postmaster	12/11/2024 2025 Trash & Recycling Calendars	12/31/2024 \$	8,178.09	12/17/2024	184891
Recycling	BFI-King Of Prussia Recyclery	11/30/2024 Single Stream Recycling	12/31/2024 \$	28,054.67	1/13/2025	184944
Total 01427277102:	Di I-King Oi i Tussia Necyclery	11/30/2024 Single Stream Necycling	\$	45,889.76	1/13/2023	104344
01427277202			φ	45,669.70		
Landfill/Disposal Cost	Delaware County Solid Waste Authority	12/17/2024 2025 Permits	12/31/2024 \$	1.150.00	12/23/2024	184901
•	•	12/3/2024 Municipal Waste	12/31/2024 \$	110,465.64	1/13/2025	184958
Landfill/Disposal Cost	Delaware County Solid Waste Authority	·	12/31/2024 \$	•	1/13/2025	184958
Landfill/Disposal Cost	Delaware County Solid Waste Authority	12/3/2024 Municipal Waste	•	(5,440.54)		
Landfill/Disposal Cost	Victory Gardens Inc	11/27/2024 Brush Removal	12/31/2024 \$	200.00	1/13/2025	185057
Landfill/Disposal Cost	Victory Gardens Inc	12/18/2024 Brush Removal	12/31/2024 \$	600.00	1/13/2025	185057
Total 01427277202:			\$	106,975.10		
01427300002	Compost	10/17/0004 Internet 1 Hillton Ed	10/01/0004 <b>h</b>	70.40	10/00/0004	10,1000
Communications	Comcast	12/17/2024 Internet - 1 Hilltop Rd	12/31/2024 \$	78.43	12/23/2024	184898
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	85.38	1/7/2025	184920
Total 01427300002:			\$	163.81		
01427300102	Forda Minalana Organizationa II O	40/45/0004 Ocatal Manthly Comita	40/04/0004 ф	200 70	4/40/0005	404000
Radio Rent/Maintenance	Eagle Wireless Communications LLC	12/15/2024 Geotab Monthly Service	12/31/2024 \$	288.78	1/13/2025	184963
Total 01427300102:			\$	288.78		
01427510002	D	40/40/0004 11 1 1 1	40/04/0004 \$	222.25	1/10/0005	105000
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	222.95	1/13/2025	185026
Vehicle Fuel	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	12,848.65	1/13/2025	185039
Vehicle Fuel	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	81.64	1/13/2025	185039
Vehicle Fuel	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	15.51	1/13/2025	185039
Total 01427510002:			\$	13,168.75		
01427510702						
Vehicle Maintenance	Ardmore Tire Inc	11/22/2024 (9) Tires S-115, 129, 130	12/31/2024 \$	1,270.00	1/13/2025	184937
Vehicle Maintenance	Ardmore Tire Inc	12/4/2024 (5) Tires S-102, 103	12/31/2024 \$	1,375.00	1/13/2025	184937
Vehicle Maintenance	Del-Val International Trucks, Inc	12/3/2024 (4) Cable Assy S-122	12/31/2024 \$	118.16	1/13/2025	184960
Vehicle Maintenance	Del-Val International Trucks, Inc	12/5/2024 Wire Harness/ Connerctor S-121	12/31/2024 \$	11.01	1/13/2025	184960
Vehicle Maintenance	Del-Val International Trucks, Inc	12/10/2024 Steering Gear Assemblie S-125	12/31/2024 \$	1,494.57	1/13/2025	184960
Vehicle Maintenance	Del-Val International Trucks, Inc	12/11/2024 (2) Door Handles, Door Latch S-115, 124	12/31/2024 \$	227.46	1/13/2025	184960
Vehicle Maintenance	Del-Val International Trucks, Inc	12/12/2024 Injector, Assemblt Rod S-121	12/31/2024 \$	1,711.18	1/13/2025	184960
Vehicle Maintenance	Del-Val International Trucks, Inc	12/17/2024 RETURN - (6) Cores	12/31/2024 \$	(1,250.00)	1/13/2025	184960
Vehicle Maintenance	Del-Val International Trucks, Inc	12/17/2024 Turbocharger Actuator, Turbocharger Actuator Core S-102	12/31/2024 \$	1,879.11	1/13/2025	184960

Vehicle Maintenance	Del-Val International Trucks, Inc	12/23/2024 (6) Fuel Filters, Blower Motor S-118, 119	12/31/2024 \$	642.97	1/13/2025	184960
Vehicle Maintenance	GranTurk Equipment Company Inc	12/4/2024 (2) Solenoids, (2) Valve Harness S-127, 129	12/31/2024 \$	1,080.36	1/13/2025	184974
Vehicle Maintenance	Interstate Spring & Alignment Inc	12/10/2024 (2) Navistars, (4) Spring Pins S-128	12/31/2024 \$	1,035.53	1/13/2025	184982
Vehicle Maintenance	Triple R Truck Parts	12/2/2024 (12) Air Brake Antifreeze, (4) Coupled Air Hose S-115 to S-130	12/31/2024 \$	550.93	1/13/2025	185050
Vehicle Maintenance	Triple R Truck Parts	12/5/2024 Termianl and Connector Kit, Weather Pack S-115	12/31/2024 \$	242.00	1/13/2025	185050
Vehicle Maintenance	Triple R Truck Parts	12/12/2024 (4) Halogen Beam, (10) Lamps S-122, 124, 126	12/31/2024 \$	177.98	1/13/2025	185050
Total 01427510702:	·		\$	10,566.26		
01430150002				.,		
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	312.60	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	295.80	1/7/2025	184929
Total 01430150002:	,		\$	608.40		
01430150502			*	0001.0		
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	38,841.65	1/2/2025	184918
Total 01430150502:		12/10/2021 House Bollone	\$	38,841.65	2,2,2020	10.1010
01430151002			*	00,0 .1.00		
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	1,356.00	12/10/2024	541
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	1,797.26	12/17/2024	547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	1,476.42	12/30/2024	551
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	6,384.00	12/10/2024	184852
Rx/Dental/Vision/LTD	Vision Benefits of America	12/9/2024 Vision Benefits	12/31/2024 \$	50.00	12/17/2024	184893
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	717.44	1/7/2025	184928
Total 01430151002:		12/20/2021 2018 total officers in our allocations	\$	11,781.12	2,7,2020	10.1020
01430200002			*	11,701112		
Miscellaneous Expense	ReadyRefresh by Nestle Inc	12/6/2024 Water Service	12/31/2024 \$	207.96	12/23/2024	184908
Miscellaneous Expense	A-Jon Construction Inc	12/12/2024 Dump	12/31/2024 \$	51.00	1/13/2025	184935
Miscellaneous Expense	Cardone-Nuss Printing	11/29/2024 (6) Military Banners	12/31/2024 \$	676.50	1/13/2025	184948
Miscellaneous Expense	T. Frank McCall's, Inc	12/12/2024 Maintenance Items	12/31/2024 \$	541.12	1/13/2025	185048
Total 01430200002:	,		\$	1,476.58		
01430200202			•	_,		
Office Supplies	Office Basics, Inc	12/5/2024 Office Supplies	12/31/2024 \$	38.42	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/12/2024 Office Supplies	12/31/2024 \$	201.56	1/13/2025	185014
Total 01430200202:	•	•	\$	239.98		
01430210102			•			
Postage	FP Postage #600077517	12/6/2024 Postage Meter Refill	12/31/2024 \$	375.00	12/10/2024	543
Postage	FP Finance Program	11/26/2024 Postage Meter Lease	12/31/2024 \$	6.25	12/10/2024	184860
Total 01430210102:	G	Ç	\$	381.25		
01430230602						
Signs & Road Paint	U S Municipal Supply Inc	12/11/2024 Sign Material	12/31/2024 \$	141.17	1/13/2025	185054
Total 01430230602:		•	\$	141.17		
01430230802						
Leaf Disposal	American Biosoils & Compost LLC	11/25/2024 Inbound Leaves	12/31/2024 \$	6,370.35	1/13/2025	184936
Leaf Disposal	American Biosoils & Compost LLC	11/30/2024 Inbound Leaves	12/31/2024 \$	3,561.08	1/13/2025	184936
Leaf Disposal	American Biosoils & Compost LLC	11/30/2024 Inbound Leaves	12/31/2024 \$	1,070.34	1/13/2025	184936
Leaf Disposal	American Biosoils & Compost LLC	12/5/2024 Inbound Leaves	12/31/2024 \$	13,442.97	1/13/2025	184936
Leaf Disposal	American Biosoils & Compost LLC	12/10/2024 Inbound Leaves	12/31/2024 \$	7,844.81	1/13/2025	184936
Leaf Disposal	American Biosoils & Compost LLC	12/15/2024 Inbound Leaves	12/31/2024 \$	11,771.64	1/13/2025	184936
Leaf Disposal	American Biosoils & Compost LLC	12/20/2024 Inbound Leaves	12/31/2024 \$	18,640.47	1/13/2025	184936
Total 01430230802:	·		\$	62,701.66		
01430273002						
Storm Sewers	Pennoni Associates, Inc	12/23/2024 Township Drainage Concerns	12/31/2024 \$	146.25	1/13/2025	185021
Total 01430273002:			\$	146.25		

01430280302						
Uniform Regular	Bound Tree Medical LLC	12/17/2024 (2) Gloves	12/31/2024 \$	315.80	1/13/2025	184945
Uniform Regular	Grainger	12/17/2024 (2) Gloves for Electricians	12/31/2024 \$	774.38	1/13/2025	184973
Uniform Regular	Preferred Sportsware, Inc	12/6/2024 Uniforms	12/31/2024 \$	980.00	1/13/2025	185031
Total 01430280302:			\$	2,070.18		
01430290402						
Engineering Fees	Pennoni Associates, Inc	12/23/2024 General Traffic Issues	12/31/2024 \$	187.50	1/13/2025	185021
Engineering Fees	Pennoni Associates, Inc	12/23/2024 Allston at Manoa Flashing Signal	12/31/2024 \$	362.50	1/13/2025	185021
Total 01430290402:		0.0	\$	550.00		
01430300002			·			
Communications	Comcast Business	12/1/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	45.58	12/17/2024	184881
Communications	Comcast	12/17/2024 Internet - 1 Hilltop Rd	12/31/2024 \$	78.42	12/23/2024	184898
Communications	Xtel Communications. Inc	12/1/2024 Phone Expense	12/31/2024 \$	25.09	12/23/2024	184910
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	341.51	1/7/2025	184920
Total 01430300002:	7.1. Q. 1. 1.02.m.ly	12/10/2021	\$	490.60	1,,,2020	10.020
01430300102			•	100100		
Radio Rent/Maintenance	Eagle Wireless Communications LLC	12/15/2024 Geotab Monthly Service	12/31/2024 \$	288.77	1/13/2025	184963
Total 01430300102:	zuglo viii otoco communicationo zzo	12/10/2021 00010211011111, 0011100	\$	288.77	1,10,2020	10.000
01430400002			•	200.77		
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	26.18	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	51.46	12/10/2024	184872
Copier Lease/Maintenance	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$	51.46	1/7/2025	184931
Total 01430400002:	Toomba't manolat octvice	12/20/2024 00010/ 20000	\$	129.10	1772020	104001
01430430002			Ψ	120.10		
Maint & Repair Equipment	Mardinly Industrial Power LLC	11/27/2024 Semi-annual Generator Maintenance - PW Yard	12/31/2024 \$	850.00	1/13/2025	185003
Maint & Repair Equipment	R J Power Equipment Co Inc	12/20/2024 (4) Throttle Arms - Blowers	12/31/2024 \$	40.00	1/13/2025	185032
Maint & Repair Equipment	R.S. Sales & Service, Inc	12/18/2024 Service - Ice Machine	12/31/2024 \$	259.00	1/13/2025	185033
Total 01430430002:	rt.o. dates a dervice, me	12/10/2024 October Technicume	\$	1,149.00	1/10/2020	103000
01430430102			Ψ	1,145.00		
Maint & Repair Facilites	Colonial Electric Supply Company Inc	12/12/2024 Material for Salt Silo	12/31/2024 \$	345.42	1/13/2025	184954
Maint & Repair Facilites	R.S. Sales & Service, Inc	10/25/2024 Service - Ice Machine	12/31/2024 \$	882.00	1/13/2025	185033
Total 01430430102:	The dates a dervice, me	10/20/2024 Oct 100 Flacillite	\$	1,227.42	1/10/2020	100000
01430510002			Ψ	1,227.42		
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	1,685.09	1/13/2025	185026
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	207.40	1/13/2025	185026
Vehicle Fuel	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	8,878.38	1/13/2025	185039
Total 01430510002:	Concot District of Havemora Township	11/20/2024 5100001 400	\$	10,770.87	1/10/2020	100000
01430510702			Ψ	10,770.07		
Vehicle Maintenance	Berrodin Parts Warehouse	12/9/2024 (2) Insp. Books SH-40	12/31/2024 \$	23.48	1/13/2025	184942
Vehicle Maintenance	Foley Inc	11/23/2024 Rim As, Flange As, Ring H-63	12/31/2024 \$	3,187.16	1/13/2025	184970
Vehicle Maintenance	Foley Inc	11/28/2024 Mirror As H-60	12/31/2024 \$	220.18	1/13/2025	184970
Vehicle Maintenance	Foley Inc	12/6/2024 (4) Gp-Basi Lamps H-60, 63	12/31/2024 \$	715.92	1/13/2025	184970
Vehicle Maintenance	Little's	11/22/2024 (2) Gaskets, (2) Water Pumps HL-11, 15	12/31/2024 \$	1,038.44	1/13/2025	184999
Vehicle Maintenance	PA DEP	12/5/2024 Storage Tank Permit - 1 Hilltop Road (641228)	12/31/2024 \$	50.00	1/13/2025	185018
Vehicle Maintenance	Pacifico Marple Ford	12/4/2024 Compressor, Sealant M-1	12/31/2024 \$	257.38	1/13/2025	185019
Vehicle Maintenance	PetroChoice	11/20/2024 Diesel Exhaust Fluid	12/31/2024 \$	909.70	1/13/2025	185025
Vehicle Maintenance	PetroChoice	11/20/2024 Windshield Washer Fluid	12/31/2024 \$	1,776.92	1/13/2025	185025
Vehicle Maintenance	PetroChoice	11/21/2024 Yard Oil	12/31/2024 \$	7,706.52	1/13/2025	185025
Vehicle Maintenance	PetroChoice	11/27/2024 Antifreeze	12/31/2024 \$	1,711.60	1/13/2025	185025
Vehicle Maintenance	R J Power Equipment Co Inc	12/3/2024 Crant Sencor HL-14	12/31/2024 \$	100.00	1/13/2025	185023
Vehicle Maintenance	TruckPro LLC Corp	12/20/2024 Chant Series H-11, 15, 17	12/31/2024 \$	1,195.21	1/13/2025	185052
Venicle inalliteriance	Hucki to LLO Corp	12/20/2024 (3) Datteries 11-11, 10, 17	12/31/2024 φ	1,100.21	1/10/2020	100000

Total 01430510702:			\$	18,892.51		
01430600002	In a let I are Handreson	40/00/0004 Ones Rit (0) Marray (0) Parllante (0) Paint Pallane	40/04/0004 A	557.44	4.440.40005	404005
Minor Equipment	Jacob Low Hardware	10/29/2024 Core Bit, (6) Mums, (2) Padlocks, (8) Paint Rollers 11/26/2024 Muffler H-42 Blower	12/31/2024 \$ 12/31/2024 \$	557.14 45.00	1/13/2025 1/13/2025	184985 185032
Minor Equipment Total 01430600002:	R J Power Equipment Co Inc	11/26/2024 Mulliel H-42 Blowel	12/31/2024 \$	602.14	1/13/2025	165032
01432900602			Φ	002.14		
Snow Removal Materials	Aqua Pennsylvania	11/25/2024 1 Hilltop Rd - Brine Machine	12/31/2024 \$	172.94	12/10/2024	184849
Snow Removal Materials	Aqua Pennsylvania	12/23/2024 1 Hilltop Rd - Brine Machine	1/31/2025 \$	187.72	1/7/2025	184919
Snow Removal Materials	Eastern Salt Company Inc	12/6/2024 Solar Salt	12/31/2024 \$	4,037.46	1/13/2025	184965
Snow Removal Materials	Eastern Salt Company Inc	12/0/2024 Solal Salt 12/27/2024 Rock Salt	12/31/2024 \$	10,886.59	1/13/2025	184965
Snow Removal Materials	Eastern Salt Company Inc	12/31/2024 Rock Salt	12/31/2024 \$	17,190.59	1/13/2025	184965
Snow Removal Materials	Eastern Salt Company Inc	12/30/2024 ROCK Salt	12/31/2024 \$	(1,451.50)	1/13/2025	184965
Total 01432900602:	Eastern Salt Company Inc	12/30/2024 RETURN - ROCK Sall	31,023.80	(1,451.50)	1/13/2025	104905
01434201402						
Street Lights Electric	PECO - Payment Processing	11/28/2024 2325B Darby Rd - Streetlights	12/31/2024 \$	29,082.71	12/10/2024	184866
Street Lights Electric	PECO - Payment Processing	11/28/2024 Grove Rd	12/31/2024 \$	11.16	12/10/2024	184866
Total 01434201402:			\$	29,093.87		
01434201502						
Traffic Signals Electric	PECO - Payment Processing	11/28/2024 2325 Darby Rd -Traffic Signals	12/31/2024 \$	2,339.64	12/10/2024	184866
Total 01434201502:			\$	2,339.64		
01434231202						
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/30/2024 Ardmore Ave & Morris Rd	12/31/2024 \$	3,260.38	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/14/2024 West Chester Pk & N Eagle Rd	12/31/2024 \$	2,824.73	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/26/2024 Earlington Rd & Manoa Rd	12/31/2024 \$	210.00	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	11/29/2024 Manoa Rd 15MP Flashing Light	12/31/2024 \$	428.40	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/5/2024 N Eagle Rd & Lawrence Rd	12/31/2024 \$	210.00	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/11/2024 Township Line Rd & Lynn Blvd	12/31/2024 \$	420.00	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/16/2024 Eagle Rd & Steel Rd	12/31/2024 \$	1,588.00	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/16/2024 West Chester Pk & Darby Rd	12/31/2024 \$	122.80	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/18/2024 Ardmore Ave & County Line Rd	12/31/2024 \$	280.00	1/13/2025	184953
Signal/Light Maintenance	Charles A Higgins & Sons Inc	12/27/2024 Manoa Rd & West Chester Pk	12/31/2024 \$	210.00	1/13/2025	184953
Signal/Light Maintenance	Colonial Electric Supply Company Inc	11/27/2024 Material for Street Lights	12/31/2024 \$	78.40	1/13/2025	184954
Signal/Light Maintenance	Colonial Electric Supply Company Inc	12/14/2024 Material for Street Lights	12/31/2024 \$	870.00	1/13/2025	184954
Total 01434231202:			\$	10,502.71		
01440223302						
Life Insurance - Civilian Ret	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	1,388.30	12/10/2024	184864
Life Insurance - Civilian Ret	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	1,401.20	1/7/2025	184929
Total 01440223302:			\$	2,789.50		
01440223902						
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	6,639.82	1/2/2025	184918
Total 01440223902:			\$	6,639.82		
01440224602						
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	(29.87)	12/17/2024	547
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	89.52	12/17/2024	547
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	2,713.11	12/30/2024	551
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	4,646.24	12/30/2024	551
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	970.00	12/10/2024	184852
Total 01440224602:			\$	8,389.00		
01440900702						
Operating Subsidy - Library	PECO - Payment Processing	11/28/2024 2325 Darby Rd - Electric Elevator Rm	12/31/2024 \$	80.31	12/10/2024	184866
Operating Subsidy - Library	PECO - Payment Processing	11/28/2024 2325 Darby Rd	12/31/2024 \$	944.50	12/10/2024	184866

Operating Subsidy - Library	Colonial Electric Supply Company Inc	12/12/2024 U Bent Light Bulb	12/31/2024 \$	20.00	1/13/2025	184954
Operating Subsidy - Library	Colonial Electric Supply Company Inc	12/10/2024 (2) U Bent Light Bulbs	12/31/2024 \$	40.00	1/13/2025	184954
Operating Subsidy - Library	Colonial Electric Supply Company Inc	12/17/2024 RETURN - U Bent Light Bulb	12/31/2024 \$	(20.00)	1/13/2025	184954
Operating Subsidy - Library	Haverford Township Free Library	1/1/2025 Operating Subsidy/MMO Allocation	12/31/2024 \$	117,968.42	1/13/2025	184975
Total 01440900702:			\$	119,033.23		
01440900802						
Life Insurance - Library	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	108.00	12/10/2024	184864
Life Insurance - Library	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	108.00	1/7/2025	184929
Total 01440900802:			\$	216.00		
01440900902						
Health Benefits - Library	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	11,017.82	1/2/2025	184918
Total 01440900902:			\$	11,017.82		
01440901002						
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	107.04	12/10/2024	541
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	4,173.54	12/17/2024	547
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	14.72	12/30/2024	551
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	5,760.00	12/10/2024	184852
Rx/Dental/Vision/LTD - Library	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	171.01	1/7/2025	184928
Total 01440901002:	• ,	,	\$	10,226.31		
01440902602			·	•		
Nitre Hall Maintenance	PECO - Payment Processing	11/28/2024 1500 Karakung Dr - Nitre Hall	12/31/2024 \$	370.58	12/10/2024	184866
Nitre Hall Maintenance	Verizon	12/9/2024 Nitre Hall	12/31/2024 \$	61.82	12/23/2024	184909
Nitre Hall Maintenance	Aqua Pennsylvania	12/13/2024 1414 Johnson Rd - Nitre Hall	12/31/2024 \$	97.05	12/30/2024	184913
Total 01440902602:	1		\$	529.45		
01440902702			·			
Federal Sch Maintenance	PECO - Payment Processing	11/28/2024 169 Allgates Dr	12/31/2024 \$	40.25	12/10/2024	184866
Federal Sch Maintenance	Aqua Pennsylvania	12/16/2024 169 Allgates Dr - Federal School	12/31/2024 \$	63.05	12/30/2024	184913
Federal Sch Maintenance	Nichols Plumbing & Heating, Inc	12/30/2024 Service - Winterize Federal School	12/31/2024 \$	220.00	1/13/2025	185012
Total 01440902702:			\$	323.30		
01440902802			·			
Grange Maintenance	PECO - Payment Processing	11/28/2024 143 Myrtle Ave - Mansion	12/31/2024 \$	597.93	12/10/2024	184866
Grange Maintenance	PECO - Payment Processing	11/28/2024 201 Myrtle Ave - Carr Hse	12/31/2024 \$	114.30	12/10/2024	184866
Grange Maintenance	PECO - Payment Processing	11/28/2024 201 Myrtle Ave - Longbarn	12/31/2024 \$	52.02	12/10/2024	184866
Grange Maintenance	Constellation NewEnergy Gas Division	12/17/2024 Natural Gas - 143 Myrtle Ave	12/31/2024 \$	259.46	12/23/2024	184900
Grange Maintenance	Aqua Pennsylvania	12/13/2024 ES Myrtle Ave - Grange	12/31/2024 \$	135.50	12/30/2024	184913
Grange Maintenance	Aqua Pennsylvania	12/13/2024 139 Myrtle Ave - Grange	12/31/2024 \$	84.19	12/30/2024	184913
Grange Maintenance	Superior Alarm Systems Inc	1/1/2025 Fire Alarm Monitoring - Myrtle	12/31/2024 \$	75.00	1/13/2025	185047
Total 01440902802:	,	<i>5 7</i>	\$	1,318.40		
01440902902						
Environmental Advisory	Joy Baxter	12/12/2024 Reimb - Supplies for EAC Event	12/31/2024 \$	610.31	12/17/2024	184883
Environmental Advisory	Zedd360 LLC	12/1/2024 Composting (USDA Grant)	12/31/2024 \$	45.60	12/17/2024	184894
Environmental Advisory	Zedd360 LLC	11/27/2024 Composting (USDA Grant)	12/31/2024 \$	416.00	12/17/2024	184894
Environmental Advisory	Zedd360 LLC	1/1/2024 Composting (USDA Grant)	12/31/2024 \$	45.60	1/13/2025	185060
Total 01440902902:		, , ,	\$	1,117.51		
01440908202						
Haverford Day Expenses	Hockeytown 19083 LLC	12/20/2024 Shirt - HTD	12/31/2024 \$	28.00	1/13/2025	184978
Total 01440908202:	•		\$	28.00		
01450150002			·			
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	117.60	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	117.60	1/7/2025	184929
Total 01450150002:		·	\$	235.20		
			*			

01450150502						
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	10,706.41	1/2/2025	184918
Total 01450150502:			\$	10,706.41		
01450151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	45.65	12/10/2024	541
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	1,099.80	12/17/2024	547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	278.70	12/30/2024	551
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	129.00	12/10/2024	184852
Rx/Dental/Vision/LTD Total 01450151002:	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	233.73 1.786.88	1/7/2025	184928
01450200002			\$	1,786.88		
Miscellaneous Expense	Alexis DeSanti	12/20/2024 Reimb - Mileage	12/31/2024 \$	539.82	12/30/2024	184911
Miscellaneous Expense	Kirsten Taylor	12/18/2024 Reimb - Mileage	12/31/2024 \$	44.62	12/30/2024	184914
Miscellaneous Expense	Bob Root	12/31/2024 Reimb - Staff Holiday Lunch	1/31/2025 \$	30.00	1/7/2025	184921
Total 01450200002:	Bob Noot	12/01/2024 Holling Ottal Hollady Editori	\$	614.44	17772020	10-021
01450200202			*	02		
Office Supplies	Office Basics, Inc	12/4/2024 Office Supplies	12/31/2024 \$	195.02	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/11/2024 Office Supplies	12/31/2024 \$	58.11	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/18/2024 Office Supplies	12/31/2024 \$	23.97	1/13/2025	185014
Office Supplies	Office Basics, Inc	12/27/2024 Office Supplies	12/31/2024 \$	709.71	1/13/2025	185014
Total 01450200202:			\$	986.81		
01450200502						
Computers & Technology	CDW Government Inc	12/10/2024 Adobe Suite	12/31/2024 \$	1,078.83	1/13/2025	184952
Total 01450200502:			\$	1,078.83		
01450201302						
Utilities	PECO - Payment Processing	11/28/2024 9000 Parkview - Rec Ctr	12/31/2024 \$	4,419.41	12/10/2024	184866
Utilities	Aqua Pennsylvania	12/16/2024 900 Parkview Dr - Water Serv	12/31/2024 \$	357.11	12/30/2024	184913
Total 01450201302:			\$	4,776.52		
01450210102						
Postage	FP Postage #600077517	12/6/2024 Postage Meter Refill	12/31/2024 \$	225.00	12/10/2024	543
Postage	FP Finance Program	11/26/2024 Postage Meter Lease	12/31/2024 \$	3.75	12/10/2024	184860
Total 01450210102:			\$	228.75		
01450260202						
Training	Bob Root	12/11/2024 Reimb - Mileage and Tolls PRPS Training	12/31/2024 \$	271.23	12/17/2024	184874
Training	Julien Denny	12/10/2024 Reimb - Mileage and Tolls PRPS Training	12/31/2024 \$	271.23	12/17/2024	184884
Training	Pennsylvania Recreation & Park Society	12/20/2024 Training - B Root	12/31/2024 \$	525.00	1/13/2025	185022
Total 01450260202:			\$	1,067.46		
01450300002	Composit	10/14/0004 Internet/Phane 0000 Parlations Dr	10/21/0004 \$	450.00	10/17/0004	104077
Communications Communications	Comcast Comcast	12/14/2024 Internet/Phone - 9000 Parkview Dr 12/14/2024 Internet - 9000 Parkview Dr - BUS2	12/31/2024 \$ 12/31/2024 \$	459.68 131.90	12/17/2024 12/17/2024	184877 184878
Communications	Comcast Business	12/14/2024 Internet Service - 1010/1014 Darby Rd	12/31/2024 \$	53.72	12/17/2024	184881
Communications	Xtel Communications, Inc	12/1/2024 Phone Expense	12/31/2024 \$	29.57	12/23/2024	184910
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	341.51	1/7/2025	184920
Total 01450300002:	ATATHODING	12/10/2024 Octidial Scivice	1/01/2020 \$	1,016.38	1///2023	104320
01450381002			Ψ	1,010.00		
Licensing Agreement	Karakung Swin Club	12/5/2024 Licensing Agreement - Parking	12/31/2024 \$	37,500.00	12/10/2024	184862
Total 01450381002:	naranang erim etab	127-07-202 / 21001101116 / 41111116	\$	37,500.00	12,10,202	10.002
01450400002			•	,		
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	196.51	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	250.89	12/10/2024	184872
Copier Lease/Maintenance	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$	250.89	1/7/2025	184931

Total 01450400002:			\$	698.29		
01450510002			Φ	036.23		
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	186.65	1/13/2025	185026
Total 01450510002:	r etroteum maders Corp	12/10/2024 Officaded	\$	186.65	1/13/2023	103020
01450922002			Ψ	100.00		
Recreation Program Expense	Brian Barrett	12/3/2024 Reimb - Supplies PRPS Brunch	12/31/2024 \$	29.47	12/10/2024	184850
Recreation Program Expense	Eileen Mottola	12/3/2024 Reimb - Supplies PRPS Brunch	12/31/2024 \$	48.64	12/10/2024	184858
Recreation Program Expense	Katherine Tobin Zazzarino	12/4/2024 Instructor - Fall Basketball	12/31/2024 \$	65.00	12/10/2024	184863
Recreation Program Expense	Robert Rinaldi	12/5/2024 Instructor - Little Explorers	12/31/2024 \$	60.00	12/10/2024	184867
Recreation Program Expense	Staci Gillespie	12/5/2024 Instructor - Havertown Hoops	12/31/2024 \$	1,216.00	12/10/2024	184869
0 '	•	•	12/31/2024 \$	10,000.00	12/18/2024	184896
Recreation Program Expense	Arbiter Sports Liz Iannelli	12/16/2024 Referees for Havertown Hoops	12/31/2024 \$	94.11	12/30/2024	184915
Recreation Program Expense		12/20/2024 Reimb - Supplies Little Explorers	1/31/2025 \$		1/7/2025	
Recreation Program Expense	Kirsten Taylor	12/31/2024 Reimb - Snacks for Rockin' NYE Bash	•	67.45		184926
Recreation Program Expense	Beth Ann Rush	12/18/2024 Instructor - Hatha Yoga Tue	12/31/2024 \$	90.00	1/13/2025	184943
Recreation Program Expense	Beth Ann Rush	12/18/2024 Instructor - Silver Sneaker Chair Yoga Tue	12/31/2024 \$ 12/31/2024 \$	90.00	1/13/2025	184943
Recreation Program Expense	Beth Ann Rush	12/27/2024 Instructor - Silver Sneaker Chair Yoga Fri		120.00	1/13/2025	184943
Recreation Program Expense	Beth Ann Rush	12/27/2024 Instructor - Silver Sneaker Classic Fri	12/31/2024 \$	120.00	1/13/2025	184943
Recreation Program Expense	Beth Ann Rush	12/27/2024 Instructor - Silver Sneaker Chair Yoga Thu	12/31/2024 \$	120.00	1/13/2025	184943
Recreation Program Expense	Beth Ann Rush	12/27/2024 Instructor - Silver Sneaker Classic Mon	12/31/2024 \$	120.00	1/13/2025	184943
Recreation Program Expense	Carol A Fee	12/18/2024 Instructor - Zumba Wed	12/31/2024 \$	105.00	1/13/2025	184949
Recreation Program Expense	Carol A Fee	12/27/2024 Instructor - Zumba Sat	12/31/2024 \$	140.00	1/13/2025	184949
Recreation Program Expense	Deborah Saldana	12/27/2024 Instructor - Barre	12/31/2024 \$	200.00	1/13/2025	184957
Recreation Program Expense	Elizabeth Luff	12/18/2024 Instructor - Dancing Divas 65+	12/31/2024 \$	105.00	1/13/2025	184967
Recreation Program Expense	Jillian F Root	12/17/2024 Instructor - Fall Basketball Programs	12/31/2024 \$	800.00	1/13/2025	184987
Recreation Program Expense	John McLaughlin	12/17/2024 Instructor - Fitness for Your Needs	12/31/2024 \$	504.00	1/13/2025	184988
Recreation Program Expense	Keith Crabbs	12/27/2024 Pancakes & Pizza with Santa	12/31/2024 \$	600.00	1/13/2025	184991
Recreation Program Expense	Kenneth James	12/27/2024 Instructor - Line Dancing	12/31/2024 \$	250.00	1/13/2025	184992
Recreation Program Expense	Kevin Towell	12/31/2024 Instructor - Rockin' NYE Bash	12/31/2024 \$	150.00	1/13/2025	184993
Recreation Program Expense	Lauren DiMartino	12/27/2024 Instructor - Zumba	12/31/2024 \$	105.00	1/13/2025	184997
Recreation Program Expense	Lisa A Drake	12/18/2024 Instructor - The Pound Workout	12/31/2024 \$	105.00	1/13/2025	184998
Recreation Program Expense	LogoWear House Inc	12/6/2024 (152) Shirts - Chilly Trail Run	12/31/2024 \$	1,358.00	1/13/2025	185000
Recreation Program Expense	LogoWear House Inc	12/6/2024 (90) Shirts - Havertown Hoops - Coaches	12/31/2024 \$	653.00	1/13/2025	185000
Recreation Program Expense	LogoWear House Inc	12/6/2024 (47) Shirts - Havertown Hoops - Staff	12/31/2024 \$	805.00	1/13/2025	185000
Recreation Program Expense	LogoWear House Inc	12/6/2024 (816) Shirts - Havertown Hoops - Boys	12/31/2024 \$	6,758.75	1/13/2025	185000
Recreation Program Expense	LogoWear House Inc	12/6/2024 (172) Shirts - Havertown Hoops - Girls	12/31/2024 \$	1,290.00	1/13/2025	185000
Recreation Program Expense	LogoWear House Inc	12/13/2024 (60) Shirts - Park & Rec Staff	12/31/2024 \$	720.00	1/13/2025	185000
Recreation Program Expense	Marcus Tucker	12/27/2024 Instructor - Flyfit Dance Cardio	12/31/2024 \$	180.00	1/13/2025	185002
Recreation Program Expense	Mary Pat Hartline	12/18/2024 Instructor - Chair Yoga Arthritis	12/31/2024 \$	90.00	1/13/2025	185005
Recreation Program Expense	Michael F Leyden	12/17/2024 Instructor - Fall Basketball Programs	12/31/2024 \$	680.00	1/13/2025	185007
Recreation Program Expense	Nuss Printing Inc	12/6/2024 Promotional Poster	12/31/2024 \$	69.90	1/13/2025	185013
Recreation Program Expense	Pi-Chi Yang	12/18/2024 Instructor - Adult Ballet	12/31/2024 \$	105.00	1/13/2025	185028
Recreation Program Expense	PPS Print Solutions	12/23/2024 Winter/Spring 2025 HavaGood Times	12/31/2024 \$	11,592.65	1/13/2025	185030
Recreation Program Expense	S&S Worldwide Inc	1/2/2025 Craft Supplies - Little Explorers	12/31/2024 \$	82.03	1/13/2025	185037
Recreation Program Expense	Sandy McGuire	12/18/2024 Instructor - Cycle Tue	12/31/2024 \$	120.00	1/13/2025	185038
Recreation Program Expense	Sandy McGuire	12/27/2024 Instructor - Barre Thr	12/31/2024 \$	160.00	1/13/2025	185038
Recreation Program Expense	Sandy McGuire	12/27/2024 Instructor - Cycle Sat	12/31/2024 \$	160.00	1/13/2025	185038
Total 01450922002:	,	<del></del>	\$	40,129.00		
01450923202			Ψ	,		
Operating Expenses - CREC	Lowe's	11/20/2024 (3) Painters Tape, (10) Moving Box	12/31/2024 \$	66.17	12/17/2024	184885
Operating Expenses - CREC	Jack DiNardo	12/31/2024 Reimb - Fish Food	1/31/2025 \$	55.95	1/7/2025	184924
Operating Expenses - CREC	Denney Electrical Supply	10/7/2024 (5) Lights	12/31/2024 \$	400.00	1/13/2025	184961
Speraning Expenses - Oneo	Define Licetheat Supply	10///2027 (0) LIBING	12/01/2024 \$	-00.00	1/10/2020	104301

Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	12/17/2024 Service - Faucet	12/31/2024 \$	442.00	1/13/2025	185012
Operating Expenses - CREC	Sherwin-Williams	12/27/2024 Paint - CREC Gym	12/31/2024 \$	278.38	1/13/2025	185041
Operating Expenses - CREC	Sherwin-Williams	12/22/2024 Paint - CREC Gym	12/31/2024 \$	9.16	1/13/2025	185041
Operating Expenses - CREC	Tri-State Elevator Co Inc	12/20/2024 Quarterly Main't - CREC	12/31/2024 \$	99.00	1/13/2025	185051
Total 01450923202:			\$	1,350.66		
01451150002						
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	45.00	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	45.00	1/7/2025	184929
Total 01451150002:	, , , , , , , , , , , , , , , , , , , ,		\$	90.00		
01451150502			<b>*</b>	00.00		
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	5,011.64	1/2/2025	184918
Total 01451150502:	Decoor able demoter realineare not	12/10/2024 Floater Bottomo	\$	5,011.64	1/2/2020	104010
01451151002			Ψ	3,011.04		
Rx/Dental/Vision/LTD	Evarage Carinta Inc	12/2/2024 Properintian Reposits	12/31/2024 \$	26.85	12/10/2024	541
	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$			
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits		41.55	12/17/2024	547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	172.85	12/30/2024	551
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	84.97	1/7/2025	184928
Total 01451151002:			\$	326.22		
01451201302						
Utilities	PECO - Payment Processing	11/28/2024 Darby Rd & N Manoa Rd - Skatium	12/31/2024 \$	10,465.34	12/10/2024	184866
Utilities	PECO - Payment Processing	11/28/2024 1002 Darby Rd - Rear	12/31/2024 \$	1,200.31	12/10/2024	184866
Utilities	Constellation NewEnergy Gas Division	12/17/2024 Natural Gas - 1002 Darby Rd	12/31/2024 \$	1,303.95	12/23/2024	184900
Utilities	Aqua Pennsylvania	12/13/2024 1020 Darby Rd - Skatium	1/31/2025 \$	1,743.61	1/2/2025	184916
Total 01451201302:			\$	14,713.21		
01451210102						
Postage	FP Postage #600077517	12/6/2024 Postage Meter Refill	12/31/2024 \$	225.00	12/10/2024	543
Postage	FP Finance Program	11/26/2024 Postage Meter Lease	12/31/2024 \$	3.75	12/10/2024	184860
Total 01451210102:			\$	228.75		
01451210602						
Advertising	Nuss Printing Inc	12/27/2024 (500) Passbooks	12/31/2024 \$	569.00	1/13/2025	185013
Total 01451210602:			\$	569.00		
01451210702						
Promotion Activities	Petty Cash - Haverford Township	12/18/2024 Petty Cash - Finance	12/31/2024 \$	44.49	12/23/2024	184907
Promotion Activities	Cannon Entertainment Inc	12/11/2024 DJ Services	12/31/2024 \$	375.00	1/13/2025	184947
Total 01451210702:			\$	419.49		
01451300002						
Communications	Comcast	12/16/2024 Cable/Internet/Phone - 1018 Darby Rd	12/31/2024 \$	342.94	12/23/2024	184897
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	170.75	1/7/2025	184920
Total 01451300002:			\$	513.69		
01451400002						
Copier Lease/Maintenance	Toshiba America Business Solutions	11/21/2024 Copier Maintenance	12/31/2024 \$	8.98	12/10/2024	184871
Copier Lease/Maintenance	Toshiba Financial Service	11/25/2024 Copier Lease	12/31/2024 \$	134.19	12/10/2024	184872
Copier Lease/Maintenance	Toshiba Financial Service	12/25/2024 Copier Lease	1/31/2025 \$	134.19	1/7/2025	184931
Total 01451400002:			\$	277.36		
01451430002						
Maintenance & Repairs	Lowe's	11/15/2024 (3) Metal Screws, Clear Polycarbonate Sheet	12/31/2024 \$	221.29	12/17/2024	184885
Maintenance & Repairs	Lowe's	11/19/2024 (2) MDF S473 Casing, (2) Fir Common Board	12/31/2024 \$	99.05	12/17/2024	184885
Maintenance & Repairs	Elliott-Lewis	12/17/2024 Service - Replace Gas Valve on Dehumidifier	12/31/2024 \$	1,564.11	1/13/2025	184968
Maintenance & Repairs	Mardinly Industrial Power LLC	11/27/2024 Semi-annual Generator Maintenance - Skatium	12/31/2024 \$	575.00	1/13/2025	185003
Maintenance & Repairs	State Industrial Products Corp	12/10/2024 Grease-B-Gone, (2) Quart Tiers	12/31/2024 \$	641.20	1/13/2025	185045
Maintenance & Repairs	T. Frank McCall's, Inc	12/12/2024 Maintenance Items	12/31/2024 \$	1,369.14	1/13/2025	185048
•						

Maintenance & Repairs Total 01451430002: 01451511002	T. Frank McCall's, Inc	12/16/2024 Maintenance Items	12/31/2024 <b>\$</b>	133.59 4,603.38	1/13/2025	185048
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	46.63	1/13/2025	185026
Zamboni Gas/Maint/Insurance Total 01451511002: 01451511602	TruckPro LLC Corp	11/26/2024 Battery - Ice Edger	12/31/2024 \$ \$	120.09 166.72	1/13/2025	185053
Subcontracted Instructors	Dean S Boornazian	10/31/2024 Instructor	12/31/2024 \$	576.00	12/17/2024	184882
Subcontracted Instructors	Arifah Sultana Muhammad	12/16/2024 Instructor	12/31/2024 \$	216.00	1/13/2025	184938
Subcontracted Instructors	Brian Helgenberg	12/16/2024 Instructor	12/31/2024 \$	180.00	1/13/2025	184946
Subcontracted Instructors	Cassandra Hawks	12/16/2024 Instructor	12/31/2024 \$	180.00	1/13/2025	184950
Subcontracted Instructors	Dean S Boornazian	12/16/2024 Instructor	12/31/2024 \$	576.00	1/13/2025	184956
Subcontracted Instructors	Eli M Sparrow	12/16/2024 Instructor	12/31/2024 \$	192.00	1/13/2025	184966
Subcontracted Instructors	Jill Cosgrove	12/16/2024 Instructor	12/31/2024 \$	216.00	1/13/2025	184986
Subcontracted Instructors	Oleg Altukhov	12/16/2024 Instructor	12/31/2024 \$	216.00	1/13/2025	185015
Subcontracted Instructors	Seryna Chung	12/16/2024 Instructor	12/31/2024 \$	216.00	1/13/2025	185040
Total 01451511602:	501,110 5110116	12/12/2021 Illottuotoi	\$	2,568.00	1, 10, 2020	2000.0
01451511702			•	2,000.00		
Rink Improvements	Riedell Shoes Inc	12/27/2024 (28) Skates, (96) Laces	12/31/2024 \$	4,944.66	1/13/2025	185036
Rink Improvements	United Refrigeration Inc	12/4/2024 Oval Run Capacitor	12/31/2024 \$	6.18	1/13/2025	185056
Total 01451511702:			\$	4,950.84		
01451511902			·	.,		
Spring & Summer Leagues	Hockeytown 19083 LLC	12/20/2024 (20) Navy Hoodies, (6) Safety Jackets - Staff	12/31/2024 \$	1,070.00	1/13/2025	184978
Total 01451511902:			\$	1,070.00		
01454150002						
Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	67.80	12/10/2024	184864
Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	67.20	1/7/2025	184929
Total 01454150002:			\$	135.00		
01454150502	Dal Ca Dublia Cabaala Haalthaava Trot	10/10/0004 Health Danafita	1/01/000F	0.114.00	1/0/0005	104010
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	9,114.06	1/2/2025	184918
Total 01454150502:			\$	9,114.06		
01454151002	Frances Corinto Inc	10/0/0004 Procesintian Penetite	12/31/2024 \$	7.05	12/10/2024	541
Rx/Dental/Vision/LTD Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	7.05 367.86	12/17/2024	541 547
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	35.86	12/30/2024	551
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	185.00	12/10/2024	184852
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania  North American Benefits Company	11/30/2024 Dental Benefits 12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	183.56	1/7/2025	184928
Total 01454151002:	North American benefits Company	12/20/2024 Long Term Gividan Disability insurance	1/31/2023 \$	779.33	1///2025	104320
01454200002			Ψ	773.00		
Miscellaneous Expense	ReadyRefresh by Nestle Inc	12/6/2024 Water Service	12/31/2024 \$	38.98	12/23/2024	184908
Total 01454200002:	ricadynerics by Nestic inc	12/0/2024 Water Scivice	\$	38.98	12/20/2024	104000
01454201302			*	55.55		
Utilities for Parks	Aqua Pennsylvania	11/25/2024 519 Hillside Ave - Hilltop	12/31/2024 \$	36.41	12/10/2024	184849
Utilities for Parks	Aqua Pennsylvania	11/25/2024 304 Oxford Hill Ln - Westgate	12/31/2024 \$	37.89	12/10/2024	184849
Utilities for Parks	PECO - Payment Processing	11/28/2024 1002 Darby Rd - Field Lighting	12/31/2024 \$	580.95	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 672 Ardmore Av - Elwell Field	12/31/2024 \$	52.92	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 534 Central Ave - Hilltop Club Hse	12/31/2024 \$	35.01	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Preston Av & Railroad	12/31/2024 \$	14.91	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Grasslyn Av - Grasslyn Park	12/31/2024 \$	16.61	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 1 Raymond Dr - Genthart	12/31/2024 \$	161.48	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Warrior Rd Burmont Rd	12/31/2024 \$	39.79	12/10/2024	184866
			12.01.2024 ψ	55.75	12, 10, 2027	20.000

Utilities for Parks	PECO - Payment Processing	11/28/2024 Washington Av	12/31/2024 \$	30.47	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 200 Darby Rd - Llanerch Crossing	12/31/2024 \$	73.92	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 534 Central Ave - Hilltop Club Hse	12/31/2024 \$	115.47	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 311 Highland Ave	12/31/2024 \$	14.72	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Rose Tree Ln & Oxford Hill Ln	12/31/2024 \$	11.16	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Parkview Dr - Public Light	12/31/2024 \$	2,734.97	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	12/31/2024 \$	52.83	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 521 Hillside Ave - Hilltop Park	12/31/2024 \$	26.01	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Veterans Field 20 W Manoa Rd	12/31/2024 \$	11.16	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 Washington Av - Manoa Rd	12/31/2024 \$	57.19	12/10/2024	184866
Utilities for Parks	PECO - Payment Processing	11/28/2024 600 Glendale Rd - Merry Place	12/31/2024 \$	326.70	12/10/2024	184866
Utilities for Parks	Aqua Pennsylvania	11/26/2024 605 Washington Ave - Veterans	12/31/2024 \$	37.12	12/17/2024	184873
Utilities for Parks	Aqua Pennsylvania	12/13/2024 514 St Albans Rd - Grange Field	12/31/2024 \$	63.05	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/13/2024 906 Powder Mill Rd - Powder Mill	12/31/2024 \$	37.12	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/13/2024 1845 Karakung Dr - Karakung	12/31/2024 \$	113.28	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/13/2024 1623 Pelham Rd - Karakung	12/31/2024 \$	21.63	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/13/2024 705 Myrtle Ave - Karakung	12/31/2024 \$	37.12	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/13/2024 2200 Grasslyn Ave - Grasslyn	12/31/2024 \$	21.63	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/16/2024 ES Merrybrook Rd - Paddock	12/31/2024 \$	37.89	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/16/2024 2512 Wynnefield Dr - Merwood	12/31/2024 \$	37.12	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/16/2024 660 Ardmore Ave - Elwell	12/31/2024 \$	21.63	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/17/2024 721 Railroad Ave - Preston	12/31/2024 \$	21.63	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/17/2024 600 Dayton Rd - Polo	12/31/2024 \$	21.63	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	11/16/2024 3500 Dayton Nu - Foto 11/16/2024 3500 Darby Rd - Lot A-Sprinkler	12/31/2024 \$	1,116.34	12/30/2024	184913
Utilities for Parks	•	12/16/2024 3500 Darby Rd - Lot A-Sprinkler	12/31/2024 \$	1,110.34	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/17/2024 955 Railroad Av - Polo	12/31/2024 \$	121.48	12/30/2024	184913
	Aqua Pennsylvania					
Utilities for Parks	Aqua Pennsylvania	12/16/2024 9001 Parkview Dr - Dog Park Line	12/31/2024 \$	21.63	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/16/2024 422 W Hathaway Ln - Merwood Park	12/31/2024 \$	42.32	12/30/2024	184913
Utilities for Parks	Aqua Pennsylvania	12/24/2024 605 Washington Ave - Veterans	1/31/2025 \$	37.12	1/7/2025	184919
Utilities for Parks	Aqua Pennsylvania	12/23/2024 519 Hillside Ave - Hilltop	1/31/2025 \$	6.86	1/7/2025	184919
Utilities for Parks	Aqua Pennsylvania	12/23/2024 304 Oxford Hill Ln - Westgate	1/31/2025 \$	21.63	1/7/2025	184919
Total 01454201302:			\$	6,441.74		
01454300002		10/0/0004 0 11 // 17 170 507 01 11 01	40/04/0004	007.47	40/47/0004	40.4070
Communications	Comcast	12/8/2024 Cable/Internet/Phone - 597 Glendale Rd	12/31/2024 \$	267.17	12/17/2024	184876
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	128.06	1/7/2025	184920
Total 01454300002:			\$	395.23		
01454430002						
Maint & Repair Equipment	Lowe's	11/4/2024 7-pc Blow Gun Kit, WD-40	12/31/2024 \$	22.76	12/17/2024	184885
Maint & Repair Equipment	Lowe's	11/4/2024 Industrial Male Plug Kit	12/31/2024 \$	6.63	12/17/2024	184885
Maint & Repair Equipment	Lowe's	11/4/2024 RETURN - 3/8-in Industrial Male Plug Kit	12/31/2024 \$	(6.63)	12/17/2024	184885
Maint & Repair Equipment	Lowe's	11/4/2024 Plug and Coupler Kit	12/31/2024 \$	21.83	12/17/2024	184885
Maint & Repair Equipment	D M I Home Supply	12/17/2024 Drill Bit	12/31/2024 \$	24.99	1/13/2025	184955
Total 01454430002:			\$	69.58		
01454430102						
Maint & Repair Facilites	Lowe's	11/13/2024 20-volt Air Inflator, (12) Trim Channel (EV Station)	12/31/2024 \$	198.10	12/17/2024	184885
Maint & Repair Facilites	Lowe's	11/4/2024 Plug- Automotive- Steel- Male- 2pc	12/31/2024 \$	2.37	12/17/2024	184885
Maint & Repair Facilites	Lowe's	11/4/2024 RETURN - Plug- Automotive- Steel- Male- 2pc	12/31/2024 \$	(2.37)	12/17/2024	184885
Maint & Repair Facilites	Lowe's	10/23/2024 (20) Aluminum Blank Fence Post, (8) Vinyl Corner Fence Post	12/31/2024 \$	1,244.52	12/17/2024	184885
Maint & Repair Facilites	Lowe's	11/6/2024 (6) Jaw Clamps, (2) Aluminum Solid Angle (EV Station)	12/31/2024 \$	376.80	12/17/2024	184885
Maint & Repair Facilites	Lowe's	11/21/2024 (2) Aluminum Rivet, Aluminum Weldable Trim Channel	12/31/2024 \$	76.07	12/17/2024	184885
Maint & Repair Facilites	Lowe's	11/8/2024 (4) Packs of Batteries, Joint Pliers	12/31/2024 \$	62.60	12/17/2024	184885

Maint & Repair Facilites	A Marinelli & Sons Inc	12/5/2024 Concrete	12/31/2024 \$	141.00	1/13/2025	184934
Maint & Repair Facilites	A Marinelli & Sons Inc	12/17/2024 Concrete	12/31/2024 \$	94.00	1/13/2025	184934
Maint & Repair Facilites	A Marinelli & Sons Inc	12/17/2024 Concrete	12/31/2024 \$	94.00	1/13/2025	184934
Maint & Repair Facilites	D M I Home Supply	11/18/2024 (20) Stone Pavers	12/31/2024 \$	32.80	1/13/2025	184955
Maint & Repair Facilites	Delaware Valley Turf	10/9/2024 Fall Aeration & Seeding	12/31/2024 \$	1,929.51	1/13/2025	184959
Maint & Repair Facilites	Irrigation Systems, Inc	12/3/2024 Field Winterization	12/31/2024 \$	575.00	1/13/2025	184984
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	12/1/2024 Port A Bowl Restroom - Reserve	12/31/2024 \$	102.46	1/13/2025	185029
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	12/28/2024 Port A Bowl Restroom - Dog Park	12/31/2024 \$	102.46	1/13/2025	185029
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	1/1/2025 Port A Bowl Restroom - Reserve	12/31/2024 \$	102.46	1/13/2025	185029
Maint & Repair Facilites	Super Fence Company	11/4/2024 Service - Repair Lower Fence @ Karakung LL	12/31/2024 \$	650.00	1/13/2025	185046
Maint & Repair Facilites	Zeager Bros., Inc	12/5/2024 Woodcarpet	12/31/2024 \$	3,389.40	1/13/2025	185059
Total 01454430102:			\$	9,171.18		
01454510002			·	-,		
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	943.65	1/13/2025	185026
Vehicle Fuel	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	918.22	1/13/2025	185039
Total 01454510002:	ochoot bistrict of Havenora Township	11/20/2024 5100001 400	\$	1,861.87	1/10/2020	100000
01454510702			•	1,001.07		
Vehicle Maintenance	Pacifico Marple Ford	12/4/2024 TPM Kit PM-142	12/31/2024 \$	62.71	1/13/2025	185019
Vehicle Maintenance	Pacifico Marple Ford	11/19/2024 Service - Pig Tail Wiring PM-141	12/31/2024 \$	1,519.70	1/13/2025	185019
Total 01454510702:	r acinco marpie i oru	11/19/2024 Service - Fig fait Willing FPI-141	\$	1,582.41	1/13/2023	165019
01454922702			Φ	1,562.41		
	Lowe's	11/5/2024 (231) Green Steel T-post TFW Grant	12/31/2024 \$	1,674.75	12/17/2024	184885
Open Space Total 01454922702:	Lowe S	11/5/2024 (231) Green Steet 1-post 1FW Grant	12/31/2024 \$	1,674.75	12/1//2024	104000
			· · · · · · · · · · · · · · · · · · ·	•		
Total GENERAL FUND:			\$	1,359,533.14		
SEWER FUND						
08429150002	North Associate Demotite Occurrence	44/F/0004 One on Terms 1/6- In comment	40/04/0004 ф	04.00	40/40/0004	40000
Group Life Insurance	North American Benefits Company	11/5/2024 Group Term Life Insurance	12/31/2024 \$	64.80	12/10/2024	19839
Group Life Insurance	North American Benefits Company	12/20/2024 Group Term Life Insurance	1/31/2025 \$	64.80	1/7/2025	19845
Total 08429150002:			\$	129.60		
08429150502	DalOa Bublia Oakaala Haalkhaasa Turk	40/40/0004 Health Barretite	4 /04 /0005	40 400 04	4/0/0005	40040
Health Benefits	DelCo Public Schools Healthcare Trst	12/10/2024 Health Benefits	1/31/2025 \$	10,138.31	1/2/2025	19842
Total 08429150502:			\$	10,138.31		
08429151002	5 0	10/0/0001 B	40/04/0004	50.07	40/40/0004	5.40
Rx/Dental/Vision/LTD	Express Scripts Inc	12/2/2024 Prescription Benefits	12/31/2024 \$	50.27	12/10/2024	542
Rx/Dental/Vision/LTD	Express Scripts Inc	12/12/2024 Prescription Benefits	12/31/2024 \$	1,569.43	12/17/2024	548
Rx/Dental/Vision/LTD	Express Scripts Inc	12/22/2024 Prescription Benefits	12/31/2024 \$	2.61	12/30/2024	552
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	11/30/2024 Dental Benefits	12/31/2024 \$	1,231.00	12/10/2024	19838
Rx/Dental/Vision/LTD	North American Benefits Company	12/26/2024 Long Term Civilian Disability Insurance	1/31/2025 \$	110.55	1/7/2025	19844
Total 08429151002:			\$	2,963.86		
08429270202						
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal Buildi	12/12/2024 Sewage Service - October 2024	12/31/2024 \$	130,214.59	1/13/2025	19855
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal Buildi	12/13/2024 Sewer Metering - November 2024	12/31/2024 \$	1,749.81	1/13/2025	19856
Total 08429270202:			\$	131,964.40		
08429270602						
Leachate Treatment	Cawley Environmental Services Inc	12/1/2024 Leachate Treatment	12/31/2024 \$	3,706.00	1/13/2025	19846
Total 08429270602:			\$	3,706.00		
08429272202						
Sewer Rent Billing Expense	Sir Speedy Printing Center #7099	11/11/2024 2025 Tax Bill Envelopes	12/31/2024 \$	771.66	12/17/2024	19841
Total 08429272202:			\$	771.66		
08429272402						
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	12/2/2024 Legal Services - Liens	12/31/2024 \$	180.00	1/13/2025	19849

Total 08429272402:			\$	180.00		
08429272702						
Sanitary Sewer Back-up Expense	Servpro	8/21/2024 Water Restoration - 26 E Langhorne	12/31/2024 \$	941.63	12/10/2024	19840
Total 08429272702:			\$	941.63		
08429290402						
Engineering Fees	Pennoni Associates, Inc	12/23/2024 S/S Township Wide	12/31/2024 \$	322.25	1/13/2025	19851
Engineering Fees	Pennoni Associates, Inc	12/23/2024 Emergency Contract - Sanitary Sewer	12/31/2024 \$	2,540.00	1/13/2025	19851
Total 08429290402:			\$	2,862.25		
08429300002						
Communications	AT & T Mobility	12/16/2024 Cellular Service	1/31/2025 \$	85.38	1/7/2025	19843
Communications	Pennsylvania One Call System Inc	11/30/2024 Emergency Phone Services	12/31/2024 \$	284.34	1/13/2025	19852
Communications	Pennsylvania One Call System Inc	12/31/2024 Emergency Phone Services	12/31/2024 \$	261.10	1/13/2025	19852
Total 08429300002:			\$	630.82		
08429510002						
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	819.21	1/13/2025	19853
Vehicle Fuel	Petroleum Traders Corp	12/10/2024 Unleaded	12/31/2024 \$	601.45	1/13/2025	19853
Vehicle Fuel	School District of Haverford Township	11/26/2024 Diesel Fuel	12/31/2024 \$	80.77	1/13/2025	19854
Total 08429510002:			\$	1,501.43		
08429510702						
Vehicle Maintenance	H A DeHart & Son	12/16/2024 Service - Hydraulic Leak SE-64	12/31/2024 \$	2,136.30	1/13/2025	19847
Total 08429510702:			\$	2,136.30		
08429600002						
Minor Equipment	Hilltop Distributors Co	12/3/2024 (2) Grain Hog, (3) Marking Wands, (2) Railroad Picks	12/31/2024 \$	266.45	1/13/2025	19848
Minor Equipment	Linde Gas & Equipment Inc	11/22/2024 Cylinder Rental	12/31/2024 \$	219.07	1/13/2025	19850
Minor Equipment	Linde Gas & Equipment Inc	12/22/2024 Cylinder Rental	12/31/2024 \$	241.15	1/13/2025	19850
Total 08429600002:			\$	726.67		
Total SEWER FUND:			\$	158,652.93		
Grand Totals:			\$	3,795,299.88		

# Haverford Township Gross Payroll Dated December 19 2024 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

400 Administration \$ 16,483.08 \$ 734.94 \$ 17,2	18.02
171 - 171 -	
402 Finance \$ 15,099.50 \$ 1,056.85 \$ 16,1	56.35
406 Human Resources \$ 6,325.39 \$ 483.90 \$ 6,8	09.29
407 Info Technology \$ 12,378.78 \$ 914.71 \$ 13,2	93.49
409 Facilities \$ 16,364.32 \$ 1,217.91 \$ 17,5	82.23
410 Police \$ 442,071.42 \$ 7,434.59 \$ 449,5	06.01
412 EMS Administration \$ 9,599.37 \$ 709.43 \$ 10,30	08.80
413 Code Enforcement \$ 19,909.55 \$ 1,489.50 \$ 21,3	99.05
416 Comm Development \$ 5,390.58 \$ 398.51 \$ 5,76	89.09
427 Sanitation \$ 67,592.17 \$ 5,034.69 \$ 72,6	26.86
429 Sewer Operations \$ 15,824.42 \$ 1,176.21 \$ 17,0	00.63
430 PW Highways \$ 94,397.46 \$ 7,018.47 \$ 101,4	15.93
450 Parks and Recreation \$ 44,303.36 \$ 3,321.99 \$ 47,6	25.35
451 Ice Rink \$ 17,059.88 \$ 1,278.52 \$ 18,33	38.40
454 Parks Maintenance \$ 26,248.31 \$ 1,950.87 \$ 28,1	199.18
Totals \$ 809,047.59 \$ 34,221.09 \$ 843,2	68.68
Sewer Fund \$ 17,0	00.63
General Fund \$ 826,2	68.05

# Haverford Township Credit Card Summary (Formatted for ADA Accessibility)

Statement Ending Date: 12/27/2024
Payment Posting Date: 1/5/2025

Date	Vendor	Department	Description	GL Account	Amount	
11/30/2024	Commonwealth Finance	Administration	LSA Grant Application Fee	01-400-2000.02	\$	100.00
11/30/2024	Commonwealth Finance	Administration	LSA Grant Application Fee	01-400-2000.02	\$	100.00
11/30/2024	Commonwealth Finance	Administration	LSA Grant Application Fee	01-400-2000.02	\$	100.00
12/2/2024	- Bravo Pizza	Administration	Food for Commissioners	01-400-2001.02	\$	41.21
12/9/2024	- Bravo Pizza	Administration	Food for Commissioners	01-400-2001.02	\$	65.67
12/13/2024	ICMA Online	Administration	ICMA Membership - D Burman	01-400-2602.02	\$	1,200.00
12/13/2024	Constant Contact	Administration	Constant Contact	01-400-3000.02	\$	149.15
12/15/2024	- Adobe Acrobat	HR	Subscription (Recurring)	01-406-2000.02	\$	21.19
12/20/2024	Delco Daily Times	Administration	Subscription (Recurring)	01-400-2600.02	\$	14.00
12/23/2024	Tst Wolfs Superior	Administration	Safety Committee Lunch	01-400-2000.02	\$	8.73
12/23/2024	Tst Wolfs Superior	Administration	Safety Committee Lunch	01-400-2000.02	\$	139.20
11/26/2024	Toni Roni	Recreation	Little Explorers Staff Lunch	01-450-9220.02	\$	50.62
11/27/2024	Wolfs Superior Sandwiches	Administration	Safety Meeting	01-400-2000.02	\$	186.27
11/29/2024	- Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$	22.99
11/30/2024	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	\$	52.99
11/30/2024	- Bamboo HRIS	HR	HR Info System (Recurring)	01-406-2005.02	\$	1,752.13
12/2/2024	- Amazon	Skatium	Balloon Arch	01-451-2000.02	\$	36.87
12/2/2024	Edible Arrangements	Recreation	Sympathy Gift - J O'Doherty	01-450-2000.02	\$	78.98
12/3/2024	- Amazon	Recreation	Giveaway for Chilly Trail Run	01-450-9220.02	\$	19.78
12/3/2024	- Amazon	IT	4-Port USB Hub	01-407-2005.02	\$	9.99
12/4/2024	- Amazon	PW - Twp Bldg	(4) Disposable Gloves	01-409-4008.02	\$	79.96
12/4/2024	- CNA Computer Repair	Recreation	Hard Drive Retrieval	01-450-2005.02	\$	315.53
12/5/2024	- Amazon	PW - Highway	Screw Thread Micrometer Tool	01-430-6000.02	\$	108.80
12/5/2024	- Amazon	Police	(2) Ink Cartridges	01-410-2002.02	\$	73.78
12/5/2024	- Amazon	PW - Highway	Screw Thread Micrometer Tool	01-430-6000.02	\$	224.19
12/5/2024	- Bernie's Pretzels	Recreation	Pretzels for Chilly Trail Run	01-450-9220.02	\$	73.00
12/5/2024	- Amazon	Recreation	Chilly Trail Run Supplies	01-450-9220.02	\$	19.49
12/6/2024	PA Waste Trans Safety	PW - Sanitation	2025 DEP Registration - Sanitation Trucks	01-427-2000.02	\$	2,000.00
12/8/2024	Onset Computer Corp	Recreation	Weather Station Renewal	01-450-9220.02	\$	299.00
12/8/2024	- Amazon	Police	Christmas Lights	01-410-2011.02	\$	169.98
12/8/2024	Peloton	Police	Gym Expense (Recurring)	01-410-2000.02	\$	46.64

12/8/2024	1 Amazon	Recreation	Cleaning Fluid - CREC	01-450-9232.02	\$ 79.76
12/9/2024	4 Amazon	Recreation	Cleaning Fluid - CREC	01-450-9232.02	\$ 91.80
12/10/2024	4 Amazon	Recreation	Basketballs for Havertown Hoops	01-450-9220.02	\$ 509.50
12/11/2024	4 Amazon	HR	Hot Chocolate Mix	01-406-2908.02	\$ 31.98
12/11/2024	4 Amazon	Recreation	Scorebooks for Havertown Hoops	01-450-9220.02	\$ 107.20
12/11/2024	4 Amazon	Administration	Printer Paper	01-400-2002.02	\$ 98.32
12/11/2024	4 Amazon	Skatium	Step Stool	01-451-5117.02	\$ 36.99
12/12/2024	4 Amazon	Police	Rechargeable Flashlight Batteries	01-410-6000.02	\$ 192.39
12/12/2024	4 BJ's	Recreation	Drinks for Kids Night Out	01-450-9220.02	\$ 44.87
12/12/2024	4 Amazon	Police	Crate for K9	01-410-2502.02	\$ 274.98
12/13/2024	4 Alfredos Pizza	Recreation	Pizza for Kids Night Out	01-450-9220.02	\$ 361.60
12/14/2024	4 Amazon	Finance	1099 - NEC Forms for Year End	01-402-2000.02	\$ 83.04
12/15/2024	4 Amazon	Finance	(2) Replacement Ink Pads for Stamp	01-402-2002.02	\$ 19.50
12/15/2024	4 Amazon	Skatium	Step Stool	01-451-5117.02	\$ 36.99
12/16/2024	4 BJ's	Recreation	Pizza and Pancakes with Santa Supplies	01-450-9220.02	\$ 190.60
12/16/2024	4 Amazon	Finance	1099 - R Forms for Year End	01-402-2000.02	\$ 25.20
12/16/2024	4 Amazon	Recreation	Fish Tank Supplies	01-450-9232.02	\$ 85.75
12/16/2024	4 Amazon	Skatium	Storage Shelving Unit	01-451-5117.02	\$ 99.99
12/16/2024	4 Amazon	Recreation	Fish Tank Supplies	01-450-9232.02	\$ 13.99
12/17/2024	4 Amazon	Recreation	Rockin' NYE Bash Supplies	01-450-9220.02	\$ 12.50
12/17/2024	1 Primo Hoagies	Recreation	Parks and Recreation Holiday Lunch	01-450-2000.02	\$ 176.47
12/18/2024	1 Bernie's Pretzels	Recreation	Pretzels - Little Explorers	01-450-9220.02	\$ 110.00
12/18/2024	4 Amazon	Recreation	Utility Wagon for CREC	01-450-9232.02	\$ 199.00
12/18/2024	4 Party City	Recreation	Rockin' NYE Bash Supplies	01-450-9220.02	\$ 121.96
12/18/2024	4 Sweets on Darby	Administration	Holiday Luncheon	01-400-2001.02	\$ 123.60
12/18/2024	1 Taddeos Greenhouses	Administration	Holiday Luncheon	01-400-2001.02	\$ 155.00
12/18/2024	4 Pennsylvania Recreation	Recreation	Training - S Woodworth, J Simpson	01-450-2602.02	\$ 775.00
12/18/2024	4 Wynnewood Lanes	Recreation	Little Explorers Staff Lunch	01-450-2000.02	\$ 36.00
12/19/2024	4 Amazon	Recreation	Pizza and Pancakes with Santa Supplies	01-450-9220.02	\$ 224.36
12/19/2024	4 Centrellas Deli	Recreation	Little Explorers Staff Lunch	01-450-2000.02	\$ 129.22
12/19/2024	4 Amazon	Recreation	Rockin' NYE Bash Supplies	01-450-9220.02	\$ 59.33
12/19/2024	4 La Laconda Risorante	Administration	ZHB Annual Appreciation Dinner	01-400-2000.02	\$ 706.19
12/20/2024	4 Amazon	Recreation	Rockin' NYE Bash Supplies	01-450-9220.02	\$ 169.89
12/20/2024	4 Giant	Recreation	Pizza and Pancakes with Santa Supplies	01-450-9220.02	\$ 109.74
12/20/2024	4 BJ's	Recreation	Pizza and Pancakes with Santa Supplies	01-450-9220.02	\$ 148.67
12/20/2024	4 Toni Roni	Recreation	Pizza for Pizza and Pancakes with Santa	01-450-9220.02	\$ 249.39
12/20/2024	4 Noregon Systems	PW - Sanitation	Allison DOC Premium Retail - Subscription Renewal	01-427-5107.02	\$ 590.00
12/23/2024	4 Jotform	IT	Website Coding - Silver Yearly	01-407-2005.02	\$ 368.88
12/23/2024	4 Amazon	Codes	Mailing Tubes	01-413-2002.02	\$ 79.95
12/24/2024	4 Amazon	IT	Docking Station	01-407-2005.02	\$ 116.98

12/26/2024 Amazon	IT	1 Inch Binder	01-407-2002.02	\$ 18.89
12/26/2024 Amazon	Recreation	Cart for CREC	01-450-9232.02	\$ 219.99
12/26/2024 Amazon	Codes	Mailing Tubes	01-413-2002.02	\$ 88.79
12/26/2024 BJ's	Recreation	Rockin' NYE Bash Supplies	01-450-9220.02	\$ 195.16
				\$ 15,129.55

# Haverford Township Gross Payroll Dated January 2 2025 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Tota	ıl Earnings	Total ER Taxes		Total Labor Cost	
400 Administration	\$	17,037.86	\$	1,261.98	\$	18,299.84
402 Finance	\$	15,696.81	\$	1,166.10	\$	16,862.91
406 Human Resources	\$	6,776.45	\$	518.40	\$	7,294.85
407 Info Technology	\$	11,709.29	\$	862.22	\$	12,571.51
409 Facilities	\$	17,002.97	\$	1,265.22	\$	18,268.19
410 Police	\$	506,042.03	\$	8,836.76	\$	514,878.79
412 EMS Administration	\$	10,125.63	\$	748.67	\$	10,874.30
413 Code Enforcement	\$	20,721.49	\$	1,550.41	\$	22,271.90
416 Comm Development	\$	5,579.25	\$	411.88	\$	5,991.13
427 Sanitation	\$	70,035.00	\$	5,216.10	\$	75,251.10
429 Sewer Operations	\$	16,668.35	\$	1,239.35	\$	17,907.70
430 PW Highways	\$	100,570.00	\$	7,481.05	\$	108,051.05
450 Parks and Recreation	\$	52,723.78	\$	3,962.33	\$	56,686.11
451 Ice Rink	\$	17,072.64	\$	1,277.06	\$	18,349.70
454 Parks Maintenance	\$	28,140.85	\$	2,101.50	\$	30,242.35
Totals	\$	895,902.40	\$	37,899.03	\$	933,801.43
			Sev	ver Fund	\$	17,907.70
			Gei	neral Fund	\$	915,893.73



# Agency Open Records Officer (AORO) Registration

mix throughout the area. Commissioner McCollum seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to adopt Resolution No. 2424-2024, obligating any remaining unobligated and unpaid funds as of December 31, 2024 for the renovation project at the Haverford Township Free Library for which construction contracts were originally awarded on October 30 2024 and purchasing contracts for furniture and audio visual equipment were originally awarded on November 12, 2024 at public meetings of the Board of Commissioners. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to adopt Resolution No. 2425, authorizing the following allocations from the Township's American Rescue Plan Fund: \$25,000 to be allocated for forty (40) trees at Brookline Park; \$49,922 to be allocated for fencing at Brookline Park; \$18,963 to be allocated for pre-school playground equipment at Brookline Park; \$10,472 to be allocated for replacement climbing structures at various parks; \$44,911 to be allocated for replacement composite pre-school play equipment at various parks; and \$20,972 to be allocated for one replacement "Mighty Descent" slide. Commissioner Forste-Grupp asked what a "Mighty Descent" slide is. Parks & Recreation Director Brian Barrett explained that it is a very wide slide meant for families to go down side by side. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to adopt Resolution No. 2426-2024, authorizing an amount not to exceed \$225,000 from the Township's American Rescue Plan Fund allocation to engage a consultant to implements the Township's soon-to-be completed Comprehensive Plan through a rewrite of the Haverford Township Zoning Ordinance, including a review of previous planning initiatives; diagnosis of the current Zoning Ordinance; evaluation of existing neighborhoods, corridors, zoning districts and overlays; administering public outreach, meetings, and workshops; and documentation and adoption. Commissioner Gondek clarified that this resolution was not an approval of the Comprehensive Plan itself, but the use of an outside vendor to implement it. Commissioner Forste-Grupp seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to adopt Resolution No. 2427-2024, requesting a Statewide Local Share Account grant in the amount of \$70,366.06 from the Commonwealth Financing Authority to be used for the purchase of one (1) Pickup Truck for the Manoa Fire Company. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to adopt Resolution No. 2428-2024, requesting a Statewide Local Share Account grant in the amount of \$994,500 from the Commonwealth Financing Authority for the stabilization of approximately 1,000 LF of severely eroded streambank along sections of Cobbs Creek in Haverford Township. Commissioner Trombetta seconded the motion. Commissioner Forste-Grupp asked where the sections of work will be done. Township Manager Burman explained. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to adopt Resolution No. 2429-2024, requesting a Statewide Local Share Account grant in the amount of \$244,530 from the Commonwealth Financing Authority for the installation of a Pedestrian Activated Rectangular Rapid-Flashing Beacon (RRFB) at Manoa Road and Woodland Drive. Commissioner Forste-Grupp seconded the motion. Commissioner Forste-Grupp voiced her support for the resolution because of the safety hazards at that intersection, which Commissioner Quinn agreed with. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2430-2024, establishing and announcing public meetings of the Township of Haverford for calendar year 2025. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to adopt Resolution No. 2431-2024, authorizing an amount not to exceed \$17,600 from the Township's American Rescue Plan Fund allocation for ADA Traffic Signal Upgrades (audible pedestrian signs) at Darby Road and Manoa Road. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

## Stipulations and Agreements

Commissioner Cavender moved to approve the following Settlements and Stipulations of Counsel in the matter of owner-initiated property tax assessment appeals and to authorize Counsel and proper officers of the Board to execute necessary documents:

For a property located at 17 Woodcroft Road (D.C. Folio #22-04-00719-00) pending in the Court of Common Pleas of Delaware County, No. 2020-009104.

For a property located at 217 E. Benedict Avenue (D.C. Folio #22-03-00194-00) pending in the Court of Common Pleas of Delaware County, No. 2024-006212.

For a property located at 29 Woodcroft Road (D.C. Folio #22-04-00722-00) pending in the Court of Common Pleas of Delaware County, No. 2020-008499.

For a property located at 3000 Robin Lane (D.C. Folio #22-04-00644-00) pending in the Court of Common Pleas of Delaware County, No. 2020-008495

Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

#### **Business Tax Settlements**

Commissioner Cavender moved to approve a Business Privilege and Mercantile Tax Settlement Agreement in the amount of \$58,313.29. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

## **Contract Awards**

# Payroll and Employee Benefits

Commissioner McCloskey moved to authorize a modification to the professional services agreement with Paychex, upgrading from the Paychex Flex system to the Paychex Flex Enterprise system for the Township's payroll, time, and attendance function. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to authorize a Medical and Dependent Care Flexible Spending

Account (FSA) plan through Benefit Resource, LLC. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

# Library

Commissioner Forste-Grupp moved to approve a change order in the credit amount of \$17,204.22 with Rycon, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to approve a change order in the amount of \$17,204.22 with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to award a purchase order to COFCO in the amount of \$408,038.4 for the loose furniture package at the Haverford Township Free Library Renovation and Expansion Project, under COSTARS Contract #035-E23-198. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to award a contract to NGU Sports Lighting in the amount of \$12,000 for additional lighting at McDonald Field, under Sourcewell Contract #041123-CPL. Commissioner McCloskey seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to award a contract to ArcheWild in the amount of \$25,000 to furnish and plant forty (40) 1 ½ to 2-inch caliper trees and related work at Brookline Park, under COSTARS Contract #029-E23-117. Commissioner Quinn seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta, Holmes. Commissioner Hart abstained. The motion passed 8-0.

Commissioner Hart moved to award a purchase order to Recreation Resource USA in the amount of \$18,963 for pre-school playground equipment at Brookline Park, under COSTARS Contract #014-E22-249. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to award a contract to Miller Sports Construction in the amount of \$49,922 to furnish and install fencing at Brookline Park, under COSTARS Contract #008-E22-184. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to award a purchase order to Recreation Resource USA in the amount of \$44,911 for pre-school playground equipment at various parks, under COSTARS Contract #014-E22-249. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to award a purchase order to Recreation Resource USA in the amount of \$10,472 for a replacement climbing structure, under COSTARS Contract #014-E22-249. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to award a purchase order to George Ely Associates in the amount of \$20,972 for a replacement free-standing "Mighty Descent" slide, under COSTARS contract #E14-E23-229. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCollum moved to award a contract to ArcheWild in the amount of \$26,900 for the continued streambank restoration along the Darby Creek Trail in the vicinity of Jack McDonald Field, including clearing invasive weeds and dead vegetation, control of herbaceous and woody regrowth, and the spreading of a native seed mix throughout the area, under COSTARS contract #029-E23-117. Commissioner Quinn seconded the motion. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta, Holmes. Commissioner Hart abstained. The motion passed 8-0.

#### Public Works

Commissioner Gondek moved to award a contract in the amount of \$17,660 for ADA Traffic Signal Upgrades (audible pedestrian signals) at Darby Road and Manoa Road. Commissioner Forste-Grupp seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to table consideration of the Emergency Sewer Repair Contract. Commissioner Hart seconded the motion. The vote was unanimous, and the contract was tabled.

## Community Development

Commissioner McCloskey moved to award a professional services contract to FHI Studio, now IMEG, in the amount of \$200,000 for a Comprehensive Zoning Ordinance Review and Rewrite. Commissioner Hart seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Continuation of Citizen's Forum for Non-Agenda Items:

Mrs. Lowry thanked the Board for passing the Brookline Park measures.

A resident asked where the license plate reader cameras will be placed, how much of the ARPA funding was left, and about the non-conformity definitions in the Zoning Ordinance.

Mr. Zhu appreciated the Board's care for the agenda. He asked how he can get involved in the budget process because it is hard to follow online.

Laurie Dowdy asked what solutions the Board had for flooding. She also noted that the Board of Commissioners' minutes before 2022 are not available on the Township's website. Township Manager Burman explained that IT is working on resolving the issue, and that she can request access to the minutes at any time. Mr. Walko answered the streambank question by explaining how restoring the eroded streambanks would prevent sediment build up and allow for the flow of stormwater.

Chief Viola answered the resident's question about the license plate reader cameras by stating that they have not confirmed which intersections will have the cameras, but they are expected to be on major roadways. He assured that the public would be made aware of the location once it is confirmed.

Mr. Peter Diskin shared his appreciation for the Board's hard work. He explained that he accidentally sent an email last night and apologized. He read the email aloud. He voiced his concern about the comprehensive plan, citing disappointment with the traffic safety plan.

New Business: None.

Other Business:

Under other business, each of the Commissioners offered their comments as follows:

Commissioner Gondek wished everyone happy holidays and a happy new year. He also urged against purchasing electric scooters as presents, as they are not safe.

Commissioner Forste-Grupp repeated her congratulations to the Haverford Middle School football team and wished everyone happy holidays.

Commissioner McCloskey wished everyone happy holidays, thanked Township Manager Burman and Assistant Township Manager Cuthbertson for their work this year, and thanked President Holmes for his leadership in the past year.

Commissioner Cavender echoed Commissioner McCloskey's thanks, thanked her colleagues, and wished everyone a happy new year.

Commissioner Quinn wished everyone a Merry Christmas and happy holidays. He reminded residents about final leaf collection and thanked President Holmes for his work.

Commissioner Hart wished everyone peaceful and happy holidays.

Commissioner McCollum echoed reminders of leaf collection and wished everyone happy holidays.

Commissioner Trombetta wanted to reflect on the year's successes. She was especially proud of the Pennsy Trail connection, recycling initiatives, and the award from Delaware County for sustainability. She is proud of the Township staff's work and said she would continue to support the 4th ward. She voiced her optimism for the new year and her gratefulness to be President Holmes' vice president. She ended by wishing everyone happy holidays.

President Holmes started by ensuring that while he will still work hard as Commissioner, he will no longer be president come the new year. He said he learned to appreciate the work required to be president. He shared his appreciation of residents for attending meetings and giving feedback. He is looking forward to new leadership and wishes everyone happy holidays.

With no further business, the meeting adjourned.



# Township of Haverford

# Ordinance Number P17-2024

An ordinance of Haverford Township, Delaware County, Pennsylvania, amending Chapter 182, Zoning, Section 182-106.b to provide for new definitions related to buildings, structures and lots; section 182-711 related to accessory building and accessory structure regulations; and section 182-802 related to nonconforming uses, buildings and structures.

Whereas, the Home Rule Charter of the Township of Haverford ("Township"), the Pennsylvania First Class Township Code, and the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, et seq. ("MPC"), authorizes the Haverford Township Board of Commissioners ("Board") to make and adopt ordinances consistent with the constitution and laws of this Commonwealth and with the Haverford Township Charter ("Charter") when necessary for the proper management, care and control of the Township and the maintenance of peace, good government, health and welfare of the Township and its citizens; and

Whereas, the Board has met the procedural requirements of the MPC and the Charter for the adoption of the proposed ordinance, including advertising, submission to the planning commissions, and holding a public hearing; and

Whereas, to protect the health, safety, and welfare of the residents and visitors of Haverford Township, and to arrange for the orderly development, zoning, and use of properties within the Township, the Board desires to amend its Zoning Code to provide revisions pertaining to nonconforming uses, building and structures and accessory building and accessory structure requirements;

Now, Therefore, be it Ordained and Enacted by the Haverford Township Board of Commissioners, Chapter 182, Zoning, or Haverford Township Code of Ordinances shall be amended pursuant to the sections as set forth below:

Section I: Amendments of the Code. The Haverford Township Code of Ordinances, Chapter 182, Zoning, is hereby amended as follows:

Amendment A. Section 182-106.B, Definitions and word usage; interpretation of regulations, is hereby amended to delete the definition of "Nonconforming Building or Structure," and to provide for the following amended and/or new definitions:

### Abandonment

If a nonconforming use of land or building or structure ceases operations for a continuous period of more than six months, then this shall be deemed to be an intent to abandon such use.

## Building

Any structure having enclosed walls and roof, attached decks shall also be included, and intended for supporting or sheltering a use or occupancy, either buried in or attached to the land, including mobile homes.

# **Building Coverage**

The footprint of a building, and attached decks, measured by the horizontal cross section at its greatest outside dimensions, excluding cornices, steps, awnings, eaves, gutters or chimneys and overhangs projecting not more than 18 inches.

## Garage, Private

A building accessory to a principal building, used for storage of motor vehicles and other personal items, and in which no business, service or industry, whether connected directly or indirectly with motor vehicles, is conducted, provided that private garage shall be used only by the occupant or owner of the premises.

## Lot Line

The boundary that legally and geometrically demarcates a lot.

# Nonconforming Building

A building that does not currently comply with the applicable area and bulk requirements of this chapter or any amendment hereto where such building lawfully existed prior to the enactment of this chapter or amendment.

# Nonconforming Structure

A structure or part thereof that does not currently comply with the applicable provisions of this chapter or amendment hereto, where such structure was lawfully in existence prior to the enactment of such code or amendment.

#### Setback

The distance from the lot line to the point where a building or structure may be constructed (see "YARD").

#### Street Line

The boundary line of a street right-of-way or easement.

#### Structure

Any object made by humans having an ascertainable stationary location on or in land or water, whether or not affixed to the land. Exclusions include driveways, walkways, steps and similar structures, as determined by the Zoning Officer.

Amendment B. Section 182-711. Regulations concerning accessory buildings and accessory structures, is hereby amended to provide as follows:

§ 182-711. Regulations concerning accessory buildings and accessory structures.

The following supplemental and general regulations shall be observed in all residential districts and in R-7 Townhouse, R-8 Garden Apartment and R-9 Medium- and High-Rise Apartment Districts where applicable:

- A. No accessory building other than a private garage shall exceed one story or 12 feet in height as measured from the floor/slab to the top of the ridge. Private garages may not exceed one story or 15 feet in height as measured from the floor/slab to the highest point of the roof for flat roofs, to the deck of mansard roofs, and the following height limitations for gable, hip or gambrel roofs:
- (1) A garage with a total width of 18 feet or less shall not exceed 15 feet in height as measured from the floor/slab to the top of the ridge.
- (2) A garage with a width exceeding 18 feet will be permitted to increase the height of the garage up to 18 feet as measured from the floor/slab to the top of the ridge, provided that the garage shall not exceed one story.

- (3) Garages in excess of 18 feet in height shall be permitted only when authorized as a special exception by the Zoning Hearing Board in the case of:
- (a) A building accessory to a permitted church, school or other nonresidential building, subject to the height limitation specified above and further provided that the lot area, building and impervious surface regulations of the underlying district have been met.
- (b) A residential private garage in excess of 18 feet in height that provides a minimum separation of 20 feet further back from the street line than the rearmost portion of the principal building and is further subject to the following:
- [1] The Zoning Hearing Board shall find that the proposed building will not provide habitable space.
- [2] That the proposed height is in keeping with the character of the surrounding neighborhood.
- [3] That there are no sanitary sewer drain lines or water supply lines to service a second story.
- B. Garages and other accessory buildings.
- (1) No private garage or other accessory building may be erected or placed within a front yard, and no such building may be erected in a side or rear yard unless it is entirely separated from the principle building, located at least 10 feet farther back from the front street line than the rearmost portion of the main building, 10 feet from all other buildings and at least five feet from the side and rear property lines of said lot. Notwithstanding the provisions of this subsection, no accessory building may be located in any yard which abuts a street, and nothing in this subsection shall be construed to prohibit the erection of a common or joint garage which is not an integral part of a main building on adjacent lots.
- (2) A garage door is not to exceed seven feet six inches in height and 16 feet in width.
- (3) Private garages larger than 25 feet by 25 feet shall not be permitted, and in no event shall exceed 50% of the area of a principal building on the same lot.
- C. Decks and Patios
- (1) Decks. Unless otherwise specified in this chapter, decks may be located, erected or maintained in such a manner that they do not encroach upon any required setbacks of the district in which they are located. Decks on semidetached dwellings may extend from the lot line along the common party wall to within twelve (12) feet of the lot line on the opposite side of the property.
- (2) Patios. Unless otherwise specified in this chapter, patios shall be located, erected or maintained a minimum of five feet from any rear or side yard property line as measured from the edges of any permanent surface.
- D. Other Accessory Structures
- (1) Accessory Structures not otherwise regulated may be located, erected or maintained in such a manner that they do not encroach upon any required setbacks of the district in which they are located, provided such accessory structures may not be located, erected or maintained in front of the primary or principal structure on the lot.

Amendment C. Section 182-802. Regulations concerning nonconforming uses or buildings, is hereby amended to provide as follows:

- § 182-802. Regulations concerning nonconforming uses, buildings, and structures.
- A. Continuation. The lawful use of a building, structure, lot or land existing at the effective date of this chapter or subsequent amendment thereto, may be continued so long as they remain otherwise lawful, including subsequent sales of the property.
- B. Enlargement of a nonconforming use, building or structure.
- (1) Nonconforming Uses. A nonconforming use of a building or structure shall not be extended, enlarged or added to in any manner unless said use is made to conform to all the regulations of the district in which the nonconforming use is located. However, a nonconforming use of a lot or land may be extended or enlarged when authorized as a special exception by the Zoning Hearing Board and, and provided that:
- (a) Any such extension or enlargement shall be on the lot occupied by such use at the effective date of this chapter or of any amendment by which such use first becomes nonconforming.
- (b) No such extension of a nonconforming use shall exceed 50% of the area of the lot or land devoted to such use at the effective date of this chapter or of any amendment by which such use first becomes nonconforming.
- (c) Any nonconforming use extended shall comply with the provisions of this chapter applicable and related to that use, such as landscaping buffering, off-street parking, etc. but not including area and bulk regulations relating to buildings and structures.
- (2) Nonconforming buildings: If a building is conforming as to use but nonconforming as to area and bulk regulations or off-street parking requirements, said building may be enlarged, altered, or added to, provided that:
- (a) the enlargement or alteration complies with the area and bulk regulations of the district in which it is located, and
- (b) the existing building and any addition comply with the off-street parking regulations for the use of the building.
- (3) Nonconforming structures. If a structure is conforming as to use but nonconforming as to area and bulk regulations, said structure may be enlarged, altered, or added to, provided that:
- (a) the enlargement or alteration complies with the area and bulk regulations of the district in which it is located.
- (b) the existing structures and any addition comply with the off-street parking regulations for the use of the building.
- (4) Nonconforming lots. A building may be constructed on any lot which was lawful when created and which, prior to the effective date of this chapter, was in separate ownership duly recorded by plan or deed, provided that the area and bulk requirements of this chapter are observed.

#### C. Discontinuance.

- (1) If a nonconforming use of land or building ceases operations for a continuous period of more than six months, then this shall be deemed to be an intent to abandon such use, and any subsequent use of land or building shall conform to the regulations of this chapter.
- (2) The voluntary demolition, razing, or removal of a nonconforming building or structure, including removal to the foundation of the building, shall be considered an abandonment of the nonconforming building or structure, or the nonconforming portion of such building or structure. In such an instance, a nonconforming structure or building shall not be permitted to be replaced, reconstructed, or rebuilt with another nonconforming building or part thereof in order to otherwise maintain any preexisting nonconformity.

### D.Change in use.

- (1) A nonconforming use shall not be changed to any other use, other than a conforming use. If a nonconforming use is discontinued or changed to a conforming use, any future use of such building, structure, lot or portion thereof shall conform with the regulations of this chapter.
- (2) Whenever a zoning district shall be hereinafter changed or amended, any existing nonconforming use in such changed district may be continued.

## E. Damage or destruction.

- (1) In the event that a building housing a nonconforming use located in any district is destroyed or partially destroyed by fire, explosion or other cause or otherwise damaged to the extent of 50% or more of the bulk of said building, such nonconforming use shall terminate, and the lot shall thereafter be used or only for a conforming use.
- (2) In any case, whether conforming or nonconforming, the remains of any building so destroyed must be removed from the premises within six calendar months so that the same shall not remain.

Section II: Repealer. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

Section III: Revisions. The Haverford Township Board of Commissioners does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of this Ordinance.

Section IV: Severability. If any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

Section V: Effective Date. This amendment shall become effective upon the legal date of its adoption.

Section VI: Failure To Enforce Not A Waiver. The failure of Haverford Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder

Enacted and Adopted this 13th day of February, 2024.

Section VI: Failure To Enforce Not A Waiver. The failure of Haverford Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder

Enacted and Adopted this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary



# Township of Haverford

# Ordinance Number P1-2025

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

Section I: Text Amendments

Chapter 30: Pensions And Employee Benefits

Article III: Police Pension Plan, is hereby amended to read:

§ 30-12. Survivor Benefits.

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

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

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

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

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

Enacted and Adopted this \_ day of \_ , (insert year of approval).

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

DEP Code No. 1-23002-219-3J

# RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) COMMISSIONERS (COUNCILMEN) of Haverford Township
(TOWNSHIP) (BOROUGH) (CITY), <u>Delaware County</u> COUNTY, PENNSYLVANIA (hereinafter "the municipality"
WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the <i>Pennsylvania Sewal Facilities Act</i> , as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Office Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonweal and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine the proposed method of sewage disposal for a new land development conforms to a comprehensive program pollution control and water quality management, and
WHEREAS Caramanico Homes, LLC has proposed the development of a parcel of land identified as land developer
14 Claremont Blvd , and described in the attached Sewage Facilities Planning Module, and name of subdivision
proposes that such subdivision be served by: (check all that apply), $\boxtimes$ sewer tap-ins, $\square$ sewer extension, $\square$ n treatment facility, $\square$ individual onlot systems, $\square$ community onlot systems, $\square$ spray irrigation, $\square$ retaining tanks, other, (please specify).
WHEREAS, Haverford Township finds that the subdivision described in the attached
Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipordinances and plans, and to a comprehensive program of pollution control and water quality management.
NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township)
(Borough) (City) of <u>Haverford Township</u> hereby adopt and submit to DEP for its approval as a revision to to "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which attached hereto.
I, Secretary,
(Signature) Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of
the Township (Borough) (City) Resolution#, adopted,, 20
Municipal Address:
Governing Body
Telephone
•



# Township of Haverford

# Resolution No. 2434-2025

Resolution of the Township of Haverford authorizing updates to the Township's Comprehensive Fee Schedule.

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

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

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that the Board of Commissioners hereby establishes its 2025 fee schedule, as Exhibit A attached.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary

## EXHIBIT A

	1		
	2024 Fee Current	2025 Proposed	Change (\$)
A. Administrative Costs			
Photocopying, per page	\$0.25	\$0.25	\$0.00
Control of the Grant Control o	,	,	*****
B. Alarms			
False alarms, 3 or more per calendar year, per alarm	\$300.00	\$300.00	\$0.00
C. Amusement and Entertainment			
(1) Jukeboxes and mechanical amusement devices:  Annual license fees:			
1 to 3, each item	\$150.00	\$150.00	\$0.00
Each item in excess of 3	\$250.00	\$250.00	\$0.00
Pool Table, annual license fees	, , , , , , ,	,	*****
1 to 3, each pool table	\$150.00	\$150.00	\$0.00
Each pool table, in excess of 3	\$300.00	\$300.00	\$0.00
Jukeboxes, mechanical amusement devices and pool tables in			
premises owned by a nonprofit organization, each item	\$25.00	\$25.00	\$0.00
Replacement of lost or destroyed seal, stamp or decal, each item	\$5.00	\$5.00	\$0.00
(2) Circurae and comingle			
(2) Circuses and carnivals:  Each carnival, per week	\$0.00	\$300.00	\$300.00
Each theatrical exhibition, per performance	\$5.00	\$0.00 \$0.00	(\$5.00)
Each concert, per performance	\$25.00	\$0.00	(\$25.00)
- Each jugglery exhibition, per performance	\$5.00	\$0.00	(\$5.00)
-Each circus and menagerie combined, per 1 day	<del>\$250.00</del>	\$0.00	(\$250.00)
Each outside show accompanying a circus or menagerie, per 1 day	<del>\$25.00</del>	<del>\$0.00</del>	(\$25.00)
Each carnival, per day	<del>\$200.00</del>	<del>\$0.00</del>	(\$200.00)
Each boxing or sparring exhibition, per 1 day	<del>\$200.00</del>	<del>\$0.00</del>	(\$200.00)
(3) Any other entertainment/recreation for which a price			
is charged: Skating rink, per calendar year	\$50.00	\$50.00	\$0.00
Exhibition, recreation hall or club, per year	\$50.00	\$50.00	\$0.00
Dance hall or club, per day	\$10.00	\$10.00	\$0.00
per year	\$100.00	\$100.00	\$0.00
Religious educational and charitable organizations			·
holding an entertainment or exhibit, per day	\$50.00	\$50.00	\$0.00
D. Bathing places, public			
Annual license and inspection fee	<del>\$150.00</del>	<del>\$0.00</del>	(\$150.00)
E. Building Construction			
(1) Plan Review Fees:			
Building			
New construction, Residential:	\$100.00	\$100.00	\$0.00
Additions and Alterations over \$50,000 of construction value	\$50.00	\$50.00	\$0.00
Nonresidential and multi-family buildings, per hour	\$95.00	\$105.00	\$10.00
Accessibility	\$200.00	\$200.00	\$0.00
Engineering Escrow * **MOVED TO SUBSECTION 'T"	¢2,000,00	¢0.00	(\$2,000,00)
Steep slope of floodplain reviews	<del>\$2,000.00</del>	\$0.00	(\$2,000.00)
Grading and storm water management up to:  10,000 square feet lot area affected	\$1,500.00	\$0.00	(\$1,500.00)
10,001 to 50,000 square feet lot area affected			(\$2,500.00)
	\$2.500.00	<del>\$0.00</del>	
	\$2,500.00 \$5,000.00	\$0.00 \$0.00	
Over 50,000 square feet lot area affected		\$0.00 \$0.00	(\$5,000.00)
Over 50,000 square feet lot area affected	\$5,000.00 \$1,000.00		(\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan	\$5,000.00 \$1,000.00 \$2,500.00	\$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan  Final Subdivision Plan	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan  Final Subdivision Plan  Additional escrow per lot	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan  Final Subdivision Plan  Additional escrow per lot  Preliminary/Final Land development	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan  Final Subdivision Plan  Additional escrow per lot  Preliminary/Final Land development  Each Plan Revision Resubmission	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan  Final Subdivision Plan  Additional escrow per lot  Preliminary/Final Land development	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan  Final Subdivision Plan  Additional escrow per lot  Preliminary/Final Land development  Each Plan Revision Resubmission	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escroy	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows Sketch plans and lot line changes Proliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrot  (2) Building Permit/Inspection Fees:	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows  Sketch plans and lot line changes  Preliminary Subdivision Plan  Final Subdivision Plan  Additional escrow per lot  Preliminary/Final Land development  Each Plan Revision Resubmission  [Applicants seeking concurrent preliminary/final review must provide the escrot  (2) Building Permit/Inspection Fees:  **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**  Residential:  New construction:	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrot  (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00)	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrow  (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00) Over \$10,000.00 of cost (per \$1,000.00)	\$5,000.00 \$1,000.00 \$2,500.00 \$1,000.00 \$100.00 \$5,000.00 \$5,000.00 v for both applications upon s	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escroud)  (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00) Over \$10,000.00 of cost (per \$1,000.00) Alterations and repairs, including decks, sheds, detached garages::	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 \$500.00 \$7 for both applications upon s	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$15.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$5,000.00) (\$500.00)
Over 50,000 square feet lot area affected  Subdivision and Land Development Escrows Sketch plans and lot line changes Preliminary Subdivision Plan Final Subdivision Plan Additional escrow per lot Preliminary/Final Land development Each Plan Revision Resubmission [Applicants seeking concurrent preliminary/final review must provide the escrow  (2) Building Permit/Inspection Fees: **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE** Residential: New construction: First \$10,000.00 of cost (per \$1,000.00) Over \$10,000.00 of cost (per \$1,000.00)	\$5,000.00 \$1,000.00 \$2,500.00 \$2,000.00 \$100.00 \$5,000.00 \$5,000.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5,000.00) (\$1,000.00) (\$2,500.00) (\$2,000.00) (\$100.00) (\$5,000.00) (\$500.00)

			,
First \$10,000.00 of cost (per \$1,000.00)	<del>\$20.00</del>	\$0.00	(\$20.00)
Over \$10,000.00 of cost (per \$1,000.00)	<del>\$15.00</del>	<del>\$0.00</del>	(\$15.00)
Roofing, siding, windows and doors:	¢20.00	¢20.00	¢0.00
Per \$1,000.00 of cost	\$20.00	\$20.00	\$0.00
Accessory structures: First 200 square feet	<del>                                     </del>	\$50.00	NEW
Each additional 100 square feet	+	\$15.00	NEW
HVAC installations, per \$1,000 of cost	\$25.00	\$25.00	\$0.00
Re-inspection for violations/noncompliance, per inspection	\$100.00	\$100.00	\$0.00
Portable Storage Units	\$50.00	\$50.00	\$0.00
		·	•
Nonresidential and Multifamily Buildings:		\$200.00	NEW
New construction:			
First \$40,000.00 of cost (per \$1,000.00)	\$25.00	\$25.00	\$0.00
Over \$40,000.00 of cost (per \$1,000.00)	\$20.00	\$20.00	\$0.00
Alterations and repairs (including roofing and siding):			
Per \$1,000.00 of cost	\$20.00	\$20.00	\$0.00
Accessory structures:			
First 200 square feet	\$50.00	\$50.00	\$0.00
Each additional 100 square feet	\$15.00	\$15.00	\$0.00
Curb and sidewalk repairs, per \$1,000 of cost	\$50.00	\$50.00	\$0.00
Re-inspection for violations/noncompliance, per inspection	\$100.00	\$100.00	\$0.00
Describing and the second describes and the second			
Depositions and/or expert testimony at court appearances:	+	¢ce oo	NEW
Consultation, two-hour minimum, per hour  Deposition, four-four minimum, per hour		\$65.00 \$40.00	NEW NEW
Deposition, tour-tour minimum, per flour	<del>                                     </del>	\$40.00	INEW
Trailers	\$250.00	\$250.00	\$0.00
	Ψ230.00	Ψ200.00	ψυ.υυ
Tents:			
Up to 500 square feet	\$50.00	\$100.00	\$50.00
501 to 800 square feet	\$100.00	\$150.00	\$50.00
801 square feet and over	\$200.00	\$250.00	\$50.00
		·	*
Signs:			
Wall signs	\$100.00	\$150.00	\$50.00
Freestanding signs	\$150.00	\$175.00	\$25.00
Temporary signs	\$100.00	\$100.00	\$0.00
Swimming pools:			
In-ground pools, including bonding & fence enclosure	\$250.00	\$250.00	\$0.00
Above-ground pools	\$75.00	\$75.00	\$0.00
	<u> </u>		
Fencing: First 100 linear feet	¢40.00	<b>\$75.00</b>	¢25.00
Each additional 100 linear feet	\$40.00 \$10.00	\$75.00 \$10.00	\$35.00 \$0.00
Each additional 199 tillear feet	\$10.00	\$10.00	\$0.00
Demolition permits:	+		
Residential:	<del>                                     </del>		
First 2,000 square feet of building area	\$200.00	\$200.00	\$0.00
Each additional 2,000 square feet	\$75.00	\$75.00	\$0.00
Nonresidential:		·	•
First 5,000 square feet of building area		\$300.00	\$300.00
Each additional 2,000 square feet		\$75.00	\$75.00
Certificate of Use and Occupancy:			
New construction:			·
Single-family dwelling	\$50.00	\$75.00	\$25.00
Nonresidential and multifamily dwelling	\$100.00	\$100.00	\$0.00
Change of ownership/occupancy:			
Application received with less than 30 days processing time, per unit	\$105.00	\$105.00	\$0.00
Application received with less than 10 days processing time, per unit	\$175.00	\$175.00	\$0.00
Application received with less than 5 days processing time, per unit	\$300.00	\$300.00	\$0.00
Each re-inspection	\$25.00	\$25.00	\$0.00
-Zoning Certification Letter	\$ <del>100.00</del>	<del>\$0.00</del>	(\$100.00)
(2) Floetric parmits:	<del> </del>	\$100.00	\$100.00
(3) Electric permits:  **SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**	<del> </del>	שט.טטו ק	שט.טטו ב
All new installations, alterations to existing and additional	-		
electrical per \$1,000.00 of cost	\$20.00	\$20.00	\$0.00
Re-inspections to correct violations	\$20.00	\$20.00	\$0.00
	Ψ20.00	Ψ20.00	ψ6.90
(4) Plumbing permits:		\$100.00	\$100.00
**SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**			
Water service connections from house to curb, per 100 feet	\$75.00	\$75.00	\$0.00
Sewer service connections from house to curb, per 100 feet	\$100.00	\$100.00	\$0.00
Sewer service connections from house to curb, per 100 feet On-site sanitary systems (excludes engineers review)	\$100.00 \$100.00	\$100.00 \$100.00	\$0.00 \$0.00

existing and additional plumbing, per \$1,000.00 of cost	\$20.00	\$20.00	\$0.00
•			
F. Contractors, Licensing of (per calendar year)			
Master plumber or electrician	\$75.00	\$75.00	\$0.00
General, sign, lawn care, swimming pool paving or subcontractors	\$75.00	\$75.00	\$0.00
Property manager, decorator	\$75.00	\$75.00	\$0.00
Journeyman plumber or electrician, chief plant electrician,			
oil burner or refrigeration service dealer	\$15.00	\$15.00	\$0.00
Apprentice plumber or electrician	\$7.50	\$7.50	\$0.00
G. Electrical Standards, annual permits			
-Routine repairs, maintenance or replacement at a-			
— pre-designated site, per calendar year-	<del>\$150.00</del>	\$0.00	(\$150.00)
			, , , , , , , , , , , , , , , , , , ,
H. Erosion and Sediment Control			
**SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**			
Between 200 sq ft and 500 sq ft <del>Up to 1 acre</del> of land graded or disturbed, exceeding ½ acre	\$50.00	\$150.00	\$100.00
-Each acre exceeding 1 acre, up to 10 acres 501-1,000 sq ft of land graded or disturbed, include	\$15.00	\$975.00	\$960.00
-Each acre exceeding 10 acres 1,001-5,000 sq ft of land graded or disturbed, includes two inspe	\$5.00	\$1,500.00	\$1,495.00
5,001-10,000 sq ft of land graded or disturbed, includes two inspections	•	\$2,500.00	NEW
10,001 and greater sq ft of land graded or disturbed, includes two inspections		\$5,000.00	NEW
Re-inspection for correction, each		\$250.00	NEW
		+	
[Engineering escrows are also required per Building Construction Plan Review Fee			
Schedule (Subsection E(1) above)]			
( · · · · · · · · · · · · · · · · · · ·			
I. Explosives			
Blasting permit, each 10 day period	\$500.00	\$500.00	\$0.00
Storage of explosives, per calendar year	\$1,000.00	\$1,000.00	\$0.00
g	ψ1,000.00	ψ1,000.00	ψ0.00
J. Fire Prevention Fees			
Annual fire prevention inspections:			
Buildings up to 1,500 square feet	\$80.00	\$85.00	\$5.00
Buildings 1,500 square feet to 3,000 square feet	\$105.00	\$110.00	\$5.00
Each additional 2,000 square feet to 9,000 square feet	\$20.00	\$20.00	\$0.00
All structures over 9,000 square feet	\$325.00	\$325.00	\$0.00
Re-inspection for corrections to defects	\$30.00	\$30.00	\$0.00
Failure to appear for scheduled inspection	\$50.00	\$50.00	\$0.00
	\$30.00	\$30.66	\$0.00
Depositions and/or expert testimony at court appearances:	¢65.00	\$65.00	00.00
Consultation: two-hour minimum, per hour	\$65.00	\$65.00	\$0.00
Deposition: four-hour minimum, per hour Fire Incident Report	\$40.00 \$50.00	\$40.00 \$50.00	\$0.00 \$0.00
Fire Incident Report	\$30.00	\$30.00	\$0.00
Fire Permits:			
Plan review, per hour	\$95.00	\$105.00	\$10.00
Fire alarm permits, per \$1,000 of cost	\$73.00	\$180.88	\$10.00
Up to \$50,000 of cost	\$35.00	\$35.00	\$0.00
Each additional \$1,000 of cost	\$15.00	\$15.00	\$0.00
Fire suppression, sprinklers & hoods, per \$1,000 of cost	\$15.66	\$10.88	\$6.66
Up to \$50,000 of cost	\$25.00	\$35.00	\$10.00
Each additional \$1,000 of cost	\$15.00	\$15.00	\$0.00
	\$25.00	\$25.00	
Use and occupancy inspections (initial application)	\$23.00	\$25.88	\$0.00
Tank permits (removal or installation, per tank)	¢c= oo	\$65.00	<b>***</b>
Residential	\$65.00	·	\$0.00
Commercial	\$100.00	\$100.00	\$0.00
All ather high hazard nameta may the Director Code			
All other high-hazard permits, per the Fire Prevention Code	405.55	405.55	***
per \$1,000 of cost	\$25.00	\$25.00	\$0.00
High-hazard/multi-dwelling-unit buildings:	A.= a.c.	4	** * -
0 to 25 dwelling units	\$150.00	\$150.00	\$0.00
26 to 50 dwelling units	\$200.00	\$200.00	\$0.00
51 to 75 dwelling units	\$225.00	\$225.00	\$0.00
76 to 100 dwelling units	\$250.00	\$250.00	\$0.00
101 to 150 dwelling units	\$275.00	\$275.00	\$0.00
Each additional 100 units	\$50.00	\$50.00	\$0.00
K 0 1			
K. Garbage, Rubbish and Refuse	*:		* * *
Bulk Trash collection, for 1-5 items, per item	\$22.00	\$23.00	\$1.00
Clean-Out, 6-10 items, flat fee	\$122.00	\$135.00	\$13.00
Replacement recycling can	\$35.00	\$35.00	\$0.00
Replacement recycling can lid	\$5.00	\$5.00	\$0.00
L. Housing Standards	*	*	,
Annual housing license, per unit	\$60.00	\$75.00	\$15.00
Late fee, if received after 3/1	\$50.00	\$50.00	\$0.00
	\$50.00	\$50.00	\$0.00
Housing license inspection or re-inspection fee, per unit			
Housing license inspection or re-inspection fee, per unit Failure to appear for scheduled inspection	\$50.00	\$50.00	\$0.00
			\$0.00

Backyard Chicken License (initial application/renewal)	\$60.00/\$25.00	\$60.00/\$25.00	\$0.00
N. Parks and Playgrounds			
*The Recreation Department determines the fees for programming and event	s on an ongoing basis as planned a	nd advertised**	
Seasonal adult and non-township ball field permits	\$600.00	\$700.00	\$100.00
Township park pavilion	\$75.00	\$75.00	\$0.00
Synthetic Turf Rental Fees: Township Organization, Volunteer coaches, per hour	\$20.00	\$20.00	\$0.00
Township Organization, Volunteer coaches, per hour	\$45.00	\$45.00	\$0.00
Non-Township Organization, Volunteer coaches, per hour	\$95.00	\$95.00	\$0.00
Non-Township Organization, Paid coaches/employees, per hour	\$125.00	\$125.00	\$0.00
Denny Gym Rental Fees, Half Court:			•
Township Organization, Volunteers/individual, per hour	\$70.00	\$75.00	\$5.00
Township Organization, Paid coaches/business, per hour	\$120.00	\$125.00	\$5.00
Non-Township Organization, Volunteers/coaches, per hour	\$95.00	\$100.00	\$5.00
Non-Township Organization, Paid coaches/employees, per hour	\$165.00	\$170.00	\$5.00
Denny Gym Rental Fees, Full Court:	\$100.00	¢110.00	¢10.00
Township Organization, Volunteers/individual, per hour	\$100.00 \$185.00	\$110.00 \$185.00	\$10.00 \$0.00
Township Organization, Paid Coaches/business, per hour  Non-Township Organization, Volunteers/individual, per hour	\$150.00	\$150.00	\$0.00
Non-Township Organization, Volunteers/Individual, per rour	\$210.00	\$210.00	\$0.00
Activity Rooms	\$60.00	\$60.00	\$0.00
Studio/private	77777	700.00	*****
Resident/private	\$60.00	\$60.00	\$0.00
Non-Resident/private	\$90.00	\$90.00	\$0.00
Studio/business			
Township/business	\$60.00	\$60.00	\$0.00
Non-Township/business	\$90.00	\$90.00	\$0.00
Environmental Lab:	1000		
Resident/private	\$70.00	\$75.00	\$5.00
Township/business	\$90.00 \$90.00	\$95.00 \$95.00	\$5.00
Non-Resident/private Non-Township/business	\$110.00	\$115.00	\$5.00 \$5.00
Environmental Mudroom:	\$110.00	ψ110.00	φυ.υυ
Resident/private	\$25.00	\$30.00	\$5.00
Township/business	\$25.00	\$30.00	\$5.00
Non-Resident/private	\$25.00	\$30.00	\$5.00
Non-Township/business	\$25.00	\$30.00	\$5.00
Multi Use Room:			
Full Room w/kitchen			
Resident, private, per hour	\$120.00	\$130.00	\$10.00
Township, business, per hour	\$185.00	\$195.00	\$10.00
Non-Resident, private, per hour	\$150.00	\$160.00	\$10.00
Non-Township, business, per hour	\$220.00	\$230.00	\$10.00
Half Room (Room A w/kitchen): Resident, private, per hour	\$75.00	\$85.00	\$10.00
Township, business, per hour	\$110.00	\$120.00	\$10.00
Non-Resident, private, per hour	\$95.00	\$105.00	\$10.00
Non-Township, business, per hour	\$150.00	\$160.00	\$10.00
Half Room (Room B):			
Resident, private, per hour	\$65.00	\$75.00	\$10.00
Township, business, per hour	\$100.00	\$110.00	\$10.00
Non-Resident, private, per hour	\$85.00	\$95.00	\$10.00
Non-Township, business, per hour	\$140.00	\$150.00	\$10.00
Lobby, per hour	\$0.00	\$40.00	NEW
O. Paddling and Soliciting			
O. Peddling and Soliciting Soliciting or peddling license by a township resident/landowner at their			
primary residence or owned property within Haverford Township, each			
two-day period (except Christmas tree sales)	\$50.00	\$50.00	\$0.00
Soliciting or peddling license by a township resident at a location other than	\$30.00	ψ00.00	ψ0.00
their primary residence or owned property within Haverford Township, or by a			
nonresident, each two-day period (except Christmas tree sales), per location	\$150.00	\$150.00	\$0.00
Christmas tree sales, 45 day maximum	\$100.00	\$100.00	\$0.00
P. Poles			
Erect any telephone, electric light or power pole	\$35.00	\$35.00	\$0.00
Q. Police Services	445.00	445.00	** * -
Photographs, each	\$15.00	\$15.00	\$0.00
Fire investigation report	\$50.00	\$50.00	\$0.00
Police incident report: Each copy	\$15.00	\$15.00	\$0.00
For senior citizens (65 years and older)	\$5.00	\$5.00	\$0.00
Police accident investigation report:	\$3.88	ψυ.υψ	φυ.υυ
Each 2 pages	\$15.00	\$15.00	\$0.00
For senior citizens (65 years and older), each 2 pages	\$5.00	\$5.00	\$0.00
Copies of any other files/reports, per page, plus the cost of postage	\$0.25	\$0.25	\$0.00

Police details, per hour rate, per officer (normal hours 7am-6pm)	\$105.00	\$110.00	\$5.00
Police details, per hour rate, per officer (festive holidays)	\$0.00	\$220.00	NEW
Police details, per hour rate, per officer (night differential hours 6pm-7am)	\$0.00	\$123.00	NEW
Civil service – entry level applicants	\$45.00	\$45.00	\$0.00
Fingerprinting service, civilians, non-arrest related	\$35.00	\$35.00	\$0.00
Block party permit	\$35.00	\$40.00	\$5.00
Live music permit	\$10.00	\$20.00	\$10.00
Special Event Race permit	\$50.00	\$100.00	\$50.00
Police Body Camera Footage (per upload, pass-thru)	\$19.00	\$19.00	\$0.00
Police Body Camera Footage (per minute of redaction, pass-thru)	\$1.00	\$1.00	\$0.00
Police Body Camera Footage (for every 4 hour increment, labor costs)	\$0.00	\$354.00	\$354.00
Music Festival (over 1,000 people)	\$150.00	\$150.00	\$0.00
made restruct (over 1,000 people)	\$100.00	\$100.00	ψ0.00
R. Sewage and Drainage Facilities			
Sewer service connection fee	\$1,500.00	\$1,500.00	\$0.00
Sewer service connection ree	\$1,000.00	\$1,000.00	ψ0.00
S. Skating Rink			
*The Skatium determines the fees for programming and events on an ong	uoing basis as planned and adv	orticod**	
The Skatidin determines the rees for programming and events on an ong	Ding basis as planned and adve	erriseu	
Commonated advantains (deabanka and 1 vees)	¢400.00	¢405.00	¢oe oo
Commercial advertising (dasherboard – 1 year)	\$400.00	\$495.00	\$95.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)	\$5,000.00	\$0.00	(\$5,000.00)
Commercial advertising/sponsorship (per side – 1 year)	\$0.00	\$1,500.00	NEW
Commercial advertising/sponsorship (entire ice resurfacer – 2 years)	\$0.00	\$5,000.00	NEW
Public skating			
Adult, 7 years and over (1 ½ hours)	\$8.00	\$8.00	\$0.00
Children, 6 years and under (1 ½ hours)	\$6.00	\$6.00	\$0.00
Senior citizens	\$3.00	\$3.00	\$0.00
Home schoolers	\$7.00	\$8.00	\$1.00
Group rates	\$7.00	\$7.00	\$0.00
Skate rental	\$3.00	\$3.00	\$0.00
Skate trainers	\$3.00	\$3.00	\$0.00
Military/first responder discount (public session only)		10%	NEW
High school hockey game admission	\$5.00	\$5.00	\$0.00
Rental of upper meeting room, Resident/Non-Resident per hour	\$30.00/\$40.00	\$30.00/\$40.00	\$0.00
Hourly early morning rental (Monday – Friday, non holiday begin at	¥33,000,410,000	\$20,000,\$10,000	ψ0.00
or before 6:00am and end at or before 8:00am)	\$130.00	\$140.00	\$10.00
Hourly group ice rental, Winter Season (Sept 1 – March 31)	\$390.00	\$410.00	\$20.00
	\$295.00	\$315.00	
Hourly group ice rental, Spring Season (Apr 1 – May 31)			\$20.00
Hourly group ice rental, Summer Season (June 1 – Aug 31)	\$265.00	\$285.00	\$20.00
Hourly group ice rental, "Last Minute Special" (reserved within 7			
days for otherwise unreserved ice time)	20% Discount	20% Discount	\$0.00
Family membership books:			
Haverford Township residents	\$65.00	\$65.00	\$0.00
Non-Township residents	\$78.00	\$78.00	\$0.00
Including skate rental	\$10.00	\$10.00	\$0.00
Stick N Puck (goalies free)	\$15.00	\$15.00	\$0.00
Open Hockey (goalies free)	\$15.00	\$15.00	\$0.00
Freestyle Sessions:			
Walk-in, non CFSC member (60 minutes/single session)	\$18.00	\$22.00	\$4.00
Walk-in, CFSC member (60 minutes/single session)	\$18.00	\$18.00	\$0.00
CFSC member (60 minutes/10 sessions)	\$150.00	\$150.00	\$0.00
Non CFSC member (60 minutes/10 sessions)	\$170.00	\$210.00	\$40.00
Basic skills or hockey lesson time (30 minutes)	\$12.00	\$14.00	\$2.00
Basic skills or hockey lesson time (30 minutes/10 sessions)	\$110.00	\$130.00	\$20.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - Non CFSC Member	\$200.00	\$250.00	\$50.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept - May) - CFSC Member	\$200.00	\$210.00	\$10.00
	+	<del> </del>	
CFSC Membership (membership year runs July 1 - June 30)	+		
Full membership		\$275.00	NEW
Full membership (for each additional sibling in same family)		\$200.00	NEW
Collegiate, 4 years		\$200.00	NEW
Coach (USFS Membership thru CFSC)		\$150.00	NEW
Coach Affliate (non USFS Membership thru CFSC)		\$125.00	NEW
T. Subdivision and Land Development Application Fees			
Sketch plans and lot line changes	\$150.00	\$250.00	\$100.00
Minor subdivision, each submission	\$500.00	\$1,000.00	\$500.00
Major subdivision, each submission			
5-10 lots	\$1,000.00	\$1,000.00 + \$200/lot	NEW per lot fee
11-25 lots	\$1,500.00	\$1,500.00 + \$200/lot	NEW per lot fee
26 or more lots	\$2,000.00	\$2,000.00 + \$200/lot	NEW per lot fee
Land development, per 20,000 square feet of lot area,	Ψ2,000.00	τ_,τ_5.55 : ψ2667.61	TALAN PER TOT ICC
plus \$100.00 per tenant/leasehold	\$1,500.00	1,500.00 + \$500/building	NEW par lat for
pius grississi per teriani/teasenotu	\$1,566.66	ri,566.66 + \$566/building	NEW per lot fee
Colodinistra and Lord Development 5	+	<del>                                     </del>	
Subdivision and Land Development Escrows	4.222	A	¥ =
Sketch plans and lot line changes	\$1,000.00	\$1,000.00	\$0.00
Preliminary Subdivision Plan	\$2,500.00	\$2,500.00	\$0.00
Final Subdivision Plan	\$2,000.00	\$2,000.00	\$0.00

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Additional escrow, per lot	\$100.00	\$100.00	\$0.00
Preliminary/Final Land Development	\$5,000.00	\$5,000.00	\$0.00
Each plan revision resubmission	\$500.00	\$500.00	\$0.00
[Applicants seeking concurrent preliminary/final review must provide the esc	row for both applications upon s	submission]	
U. Streets and Sidewalks			
Excavations/opening of a public right-of-way:			
First 150 linear foot cut of a public surface	\$125.00	\$140.00	\$15.00
Each additional 50 linear feet of a public surface	\$50.00	\$55.00	\$5.00
·	\$30.00	\$33.88	\$3.88
Plus:	4:	****	
Improved surface restoration escrow (per every 5 linear feet)	\$1,000.00	\$1,100.00	\$100.00
Unimproved surface restoration escrow, per \$1,000 of cost	\$50.00	\$55.00	\$5.00
Street degradation fee for improved surface	\$100.00	\$110.00	\$10.00
Additional degradation fee if surface paved within the past five years:			
Per linear foot, if paved within 1 year	\$34.00	\$38.00	\$4.00
Per linear foot, if paved within 2 year	\$28.00	\$30.00	\$2.00
Per linear foot, if paved within 3 year	\$22.00	\$25.00	\$3.00
Per linear foot, if paved within 4 year	\$16.00	\$18.00	\$2.00
Per linear foot, if paved within 5 year	\$10.00	\$11.00	\$1.00
Road closing to traffic:			
Per hour, first 24 hours	<del>\$5.00</del>	<del>\$5.00</del>	<del>\$0.00</del>
Per day, each additional day	<del>\$40.00</del>	<del>\$40.00</del>	\$0.00
Right-of-way (dumpster) occupancy:	,	,	• • • • • • • • • • • • • • • • • • • •
First 24 hours	\$80.00	\$80.00	\$0.00
Per day, each additional day	\$10.00	\$10.00	\$0.00
-Special inspections, per hour	<del>\$25.00</del>	<del>\$25.00</del>	\$0.00
Oversize or overweight loads, per day	<del>\$500.00</del>	<del>\$500.00</del>	<del>\$0.00</del>
Sidewalk and curb construction or replacement permit, each 50 feet	\$50.00	\$50.00	\$0.00
Petition to Open or Vacate Streets:			
Filing Fee	\$575.00	\$575.00	\$0.00
·	\$220.00		\$0.00
Professional Services fee, per hour	\$220.00	\$220.00	\$0.00
V. Telecommunications			
Wireless communication facilities:			
Application fee per each facility in a right-of-way	\$330.00	\$350.00	\$20.00
Per each other wireless communication facility	\$650.00	\$650.00	\$0.00
Annual right-of-way (ROW) use fee	\$190.00	\$200.00	\$10.00
	\$170.00	\$200.00	\$10.00
Annual fee per authorized attachment to any single			
Township structure in the ROW	\$275.00	\$300.00	\$25.00
Rental fees for attachment to Township structures outside of a			
ROW are negotiable, but not less than market rates			
Professional services escrow deposit	\$2,500.00	\$2,500.00	\$0.00
·	. ,		
W. Zoning Hearing Board Applications & Appeals			
Residential variances, appeals or special exceptions	\$550.00	\$750.00	\$200.00
	\$336.66		
Nonresidential variances, appeals or special exceptions	+====	\$1,500.00	NEW
Nonresidential accessory signs or other accessory structures	\$700.00	\$750.00	\$50.00
Subdivision related variances & new construction	\$700.00	\$1,500.00	\$800.00
Zoning Map Amendment		\$2,500.00	NEW
All other applications and/or appeals	\$2,000.00	\$2,000.00	\$0.00
X. Finance	<del>                                     </del>		
	¢10E.60	6105.60	<b>***</b>
Lien Service Fee, covers filing & satisfaction	\$125.00	\$125.00	\$0.00
Revival of lapsed lien (20 year life)	\$100.00	\$100.00	\$0.00
Interest rate of liens	10%, annual	10%, annual	\$0.00
Tax Certification, 3 year standard	\$15.00	\$20.00	\$5.00
Tax Certification rush service (if needed in less than 2 working days),			
additional flat fee	\$10.00	\$10.00	\$0.00
Returned check charge	\$35.00	\$35.00	\$0.00
•			
Finance charge on all unpaid invoices over 60 days	15%, annual	15%, annual	\$0.00
Duplicate tax bill fee (printed copies only)	\$2.00	\$2.00	\$0.00
Real Estate/Sewer/Trash Bill Payments:			
E-Check convenience fee (online payments only)	\$1.50	\$1.50	\$0.00
Credit Card convenience fee (online payments only)	2.65%	2.65%	\$0.00
•			
Y. Delinquent Sewer and Trash			
	the property owner will be subject	t to the following fees and	
If a long-standing sewer and/or trash account is assigned to special counsel for collection, to		action with each of thece !	
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-po	cket expenses of counsel in con	nection with each of these	
If a long-standing sewer and/or trash account is assigned to special counsel for collection, to	cket expenses of counsel in con	nection with each of these	
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-poservices, as itemized in the applicable counsel bills, which shall be	cket expenses of counsel in coni e deemed to be part of the fees.		
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-po	cket expenses of counsel in con	Legal Fees - \$160.00	\$0.98
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-poservices, as itemized in the applicable counsel bills, which shall be verify data, setup/open file, prepare/send demand letter	cket expenses of counsel in coni e deemed to be part of the fees.		
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-poservices, as itemized in the applicable counsel bills, which shall be verify data, setup/open file, prepare/send demand letter  Prepare/file Write of Scire Facias; related bookkeeping	cket expenses of counsel in conrededemed to be part of the fees.  Legal Fees - \$160.00	Legal Fees - \$160.00	\$ <del>0.00</del> \$ <del>0.00</del>
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the charges. Additionally, there shall be added to the below amounts any reasonable out-of-poservices, as itemized in the applicable counsel bills, which shall be verify data, setup/open file, prepare/send demand letter  Prepare/file Write of Scire Facias; related bookkeeping  Court Fees according to Delaware County fee schedule in effect	cket expenses of counsel in conreded to be part of the fees.  Legal Fees - \$160.00  Legal Fees - \$250.00	Legal Fees - \$160.00 Legal Fees - \$250.00	\$ <del>0.00</del>
If a long-standing sewer and/or trash account is assigned to special counsel for collection, charges. Additionally, there shall be added to the below amounts any reasonable out-of-poservices, as itemized in the applicable counsel bills, which shall be verify data, setup/open file, prepare/send demand letter—Prepare/file Write of Scire Facias; related bookkeeping—Court Fees according to Delaware County fee schedule in effect—Sheriff Fees	cket expenses of counsel in con e deemed to be part of the fees. Legal Fees - \$160.00 Legal Fees - \$250.00 Varies	Legal Fees - \$160.00 Legal Fees - \$250.00 Varies	\$0.00 - \$0.00
If a long-standing sewer and/or trash account is assigned to special counsel for collection, charges. Additionally, there shall be added to the below amounts any reasonable out-of-porservices, as itemized in the applicable counsel bills, which shall be a verify data, setup/open file, prepare/send demand letter  — Prepare/file Write of Scire Facias; related bookkeeping  — Court Fees according to Delaware County fee schedule in effect  — Sheriff Fees  — Prepare and mail correspondence per Pa. RCP 237.1	cket expenses of counsel in con- e deemed to be part of the fees.  Legal Fees \$160.00  Legal Fees \$250.00  Varies  Legal Fees \$30.00	Legal Fees - \$160.00 Legal Fees - \$250.00 Varies Legal Fees - \$30.00	\$0.00 - \$0.00 \$0.00
If a long-standing sewer and/or trash account is assigned to special counsel for collection, charges. Additionally, there shall be added to the below amounts any reasonable out-of-poservices, as itemized in the applicable counsel bills, which shall be verify data, setup/open file, prepare/send demand letter—Prepare/file Write of Scire Facias; related bookkeeping—Court Fees according to Delaware County fee schedule in effect—Sheriff Fees—Prepare and mail correspondence per Pa. RCP 237.1—Prepare and file Default Judgment; related bookkeeping	cket expenses of counsel in con e deemed to be part of the fees. Legal Fees - \$160.00 Legal Fees - \$250.00 Varies	Legal Fees - \$160.00 Legal Fees - \$250.00 Varies	\$0.00 - \$0.00
If a long-standing sewer and/or trash account is assigned to special counsel for collection, charges. Additionally, there shall be added to the below amounts any reasonable out-of-porservices, as itemized in the applicable counsel bills, which shall be a verify data, setup/open file, prepare/send demand letter  — Prepare/file Write of Scire Facias; related bookkeeping  — Court Fees according to Delaware County fee schedule in effect  — Sheriff Fees  — Prepare and mail correspondence per Pa. RCP 237.1	cket expenses of counsel in con- e deemed to be part of the fees.  Legal Fees \$160.00  Legal Fees \$250.00  Varies  Legal Fees \$30.00	Legal Fees - \$160.00 Legal Fees - \$250.00 Varies Legal Fees - \$30.00	\$0.00 - \$0.00 \$0.00
If a long-standing sewer and/or trash account is assigned to special counsel for collection, charges. Additionally, there shall be added to the below amounts any reasonable out-of-porservices, as itemized in the applicable counsel bills, which shall be a verify data, setup/open file, prepare/send demand letter.  Prepare/file Write of Scire Facias; related bookkeeping.  Court Fees according to Delaware County fee schedule in effect.  Sheriff Fees.  Prepare and mail correspondence per Pa. RCP 237.1.  Prepare and file Default Judgment; related bookkeeping.	cket expenses of counsel in con- e deemed to be part of the fees.  Legal Fees \$160.00  Legal Fees \$250.00  Varies  Legal Fees \$30.00	Legal Fees - \$160.00 Legal Fees - \$250.00 Varies Legal Fees - \$30.00	\$0.00 - \$0.00 \$0.00

— Three months or less	<del>\$25.00</del>	<del>\$25.00</del>	\$0.00
— More than three months	\$50.00	<del>\$50.00</del>	\$0.00
Calculation of Payoff Figures on Delinquent Accounts		-	
— assigned for collection	<del>\$25.00</del>	<del>\$25.00</del>	\$0.00
Z. Hearing before the Board of Commissioners			
Conditional Use	\$1,500.00	\$1,500.00	\$0.00
Validity Challenges/Curative Amendments	\$2,000.00	\$2,000.00	\$0.00
Change of Zoning Classification	\$2,500.00	\$2,500.00	\$0.00
Inter-municipal transfer of liquor license application	\$1,500.00	\$1,500.00	\$0.00
BB. Miscellaneous Fees			
Record request and reproduction for subpoena, deposition or expert testimony:			
Document search – hourly rate	\$25.00	\$30.00	\$5.00
Depositions and/or expert testimony at court appearances (in addition to record and repro	duction fees):		
Per hour (3 hour minimum, including travel)	\$150.00	\$150.00	\$0.00
Additional hour or portion thereof	\$25.00	\$50.00	\$25.00
Mileage	Current IRS rate	Current IRS rate	\$0.00
Professional Assistance/Special Events			
Township Medic w/Township ALS vehicle - hourly rate	\$115.00	\$120.00	\$5.00
Narberth EMS Assistance w/Narberth Ambulance	Narberth stated rates	Narberth stated rates	\$0.00
CC. Parking Fees			
Meter Parking (per 30 minutes)	\$0.25	\$0.25	\$0.00
Park Mobile (per transaction fee)	\$0.45	\$0.45	\$0.00
Convenience fee (for meter/fine online credit card transaction)	\$2.50	\$2.50	\$0.00
Parking lot hang tags (quarterly)	\$90.00	\$90.00	\$0.00
Parking meter violation	\$15.00	\$15.00	\$0.00
Parking meter violation (after 5 days)	\$20.00	\$20.00	\$0.00
Parking Card (initial issuance or replacement card)	\$5.00	\$5.00	\$0.00
Parking Card (initial issuance) for Twp senior citizens age 65 or over	waived	waived	\$0.00
Parking Card (time loaded) for Township senior citizens age 65 or over 2x credit	2x credit	2x credit	\$0.00
Charging at electric vehicle station			
(per hour, while charging)	\$1.50	\$1.50	\$0.00
(per hour, if still connected 30 minutes after charge is complete)	\$3.00	\$3.00	\$0.00
DD. Shade Tree Care			
Tree Permit (new plantings)	waived	waived	
Tree Permit (new plantings)  Tree Permit (removal, pruning, spraying)	\$75.00	\$75.00	\$0.00
Payment in Lieu of Planting (per tree)	\$250.00	\$250.00	\$0.00
Appeal of denial	\$500.00	\$500.00	\$0.00

# **EXHIBIT A**

	2025
A. Administrative Costs	
Photocopying, per page	\$0.25
B. Alarms	
False alarms, 3 or more per calendar year, per alarm	\$300.00
C. Amusement and Entertainment	
(1) Jukeboxes and mechanical amusement devices:	
Annual license fees:	
1 to 3, each item	\$150.00
Each item in excess of 3	\$250.00
Pool Table, annual license fees	
1 to 3, each pool table	\$150.00
Each pool table, in excess of 3	\$300.00
Jukeboxes, mechanical amusement devices and pool tables in	
premises owned by a nonprofit organization, each item	\$25.00
Replacement of lost or destroyed seal, stamp or decal, each item	\$5.00
(2) Circuses and carnivals:	
Each carnival, per week	\$300.00
(3) Any other entertainment/recreation for which a price	
is charged:	
Skating rink, per calendar year	\$50.00
Exhibition, recreation hall or club, per year	\$50.00
Dance hall or club, per day	\$10.00
per year	\$100.00
Religious educational and charitable organizations	
holding an entertainment or exhibit, per day	\$50.00
D. Building Construction	
(1) Plan Review Fees:	
Building	
New construction, Residential:	\$100.00
Additions and Alterations over \$50,000 of construction value	\$50.00
Nonresidential and multi-family buildings, per hour	\$105.00
Accessibility	\$200.00
(2) Building Permit/Inspection Fees:	
**SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**	
Residential:	\$100.00
New construction:	
First \$10,000.00 of cost (per \$1,000.00)	\$20.00
Over \$10,000.00 of cost (per \$1,000.00)	\$15.00
Alterations and repairs, including decks, sheds, detached garages::	
First \$10,000.00 of cost (per \$1,000.00)	\$20.00
Over \$10,000.00 of cost (per \$1,000.00)	\$15.00
Roofing, siding, windows and doors:	
Per \$1,000.00 of cost	\$20.00

Accessory structures:	
First 200 square feet	\$50.00
Each additional 100 square feet	\$15.00
HVAC installations, per \$1,000 of cost	\$25.00
Re-inspection for violations/noncompliance, per inspection	\$100.00
Portable Storage Units	\$50.00
- state of age of the	753.55
Nonresidential and Multifamily Buildings:	\$200.00
New construction:	<b>********</b>
First \$40,000.00 of cost (per \$1,000.00)	\$25.00
Over \$40,000.00 of cost (per \$1,000.00)	\$20.00
Alterations and repairs (including roofing and siding):	, , , , ,
Per \$1,000.00 of cost	\$20.00
Accessory structures:	, , , , ,
First 200 square feet	\$50.00
Each additional 100 square feet	\$15.00
Curb and sidewalk repairs, per \$1,000 of cost	\$50.00
Re-inspection for violations/noncompliance, per inspection	\$100.00
	·
Depositions and/or expert testimony at court appearances:	
Consultation, two-hour minimum, per hour	\$65.00
Deposition, four-four minimum, per hour	\$40.00
Trailers	\$250.00
Tents:	
Up to 500 square feet	\$100.00
501 to 800 square feet	\$150.00
801 square feet and over	\$250.00
Signs:	
Wall signs	\$150.00
Freestanding signs	\$175.00
Temporary signs	\$100.00
Swimming pools:	
In-ground pools, including bonding & fence enclosure	\$250.00
Above-ground pools	\$75.00
Fencing:	
First 100 linear feet	\$75.00
Each additional 100 linear feet	\$10.00
Demolition permits:	
Residential:	
First 2,000 square feet of building area	\$200.00
Each additional 2,000 square feet	\$75.00
Nonresidential:	
First 5,000 square feet of building area	\$300.00
Each additional 2,000 square feet	\$75.00
Certificate of Use and Occupancy:	
New construction:	
Single-family dwelling	\$75.00

Nonresidential and multifamily dwelling	\$100.00
Change of ownership/occupancy:	
Application received with less than 30 days processing time, per unit	\$105.00
Application received with less than 10 days processing time, per unit	\$175.00
Application received with less than 5 days processing time, per unit	\$300.00
Each re-inspection	\$25.00
(3) Electric permits:	\$100.00
**SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**	
All new installations, alterations to existing and additional	
electrical per \$1,000.00 of cost	\$20.00
Re-inspections to correct violations	\$20.00
(4) Plumbing powerity	¢100.00
(4) Plumbing permits:	\$100.00
**SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**	¢75.00
Water service connections from house to curb, per 100 feet	\$75.00
Sewer service connections from house to curb, per 100 feet	\$100.00
On-site sanitary systems (excludes engineers review)	\$100.00
Private Wells	\$100.00
All new installations, alterations and additions to	¢20.00
existing and additional plumbing, per \$1,000.00 of cost	\$20.00
E. Contractors, Licensing of (per calendar year)	<b>ATT 00</b>
Master plumber or electrician	\$75.00
General, sign, lawn care, swimming pool paving or subcontractors	\$75.00
Property manager, decorator	\$75.00
Journeyman plumber or electrician, chief plant electrician,	4
oil burner or refrigeration service dealer	\$15.00
Apprentice plumber or electrician	\$7.50
F. Erosion and Sediment Control	
**SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE**	
Between 200 sq ft and 500 sq ft of land graded or disturbed	\$150.00
501-1,000 sq ft of land graded or disturbed, includes two inspection	\$975.00
1,001-5,000 sq ft of land graded or disturbed, includes two inspections	\$1,500.00
5,001-10,000 sq ft of land graded or disturbed, includes two inspections	\$2,500.00
10,001 and greater sq ft of land graded or disturbed, includes two inspections	\$5,000.00
Re-inspection for correction, each	\$250.00
G. Explosives	
Blasting permit, each 10 day period	\$500.00
Storage of explosives, per calendar year	\$1,000.00
H. Fire Prevention Fees	
Annual fire prevention inspections:	
Buildings up to 1,500 square feet	\$85.00
Buildings 1,500 square feet to 3,000 square feet	\$110.00
Each additional 2,000 square feet to 9,000 square feet	\$20.00
All structures over 9,000 square feet	\$325.00
Re-inspection for corrections to defects	\$30.00
Failure to appear for scheduled inspection	\$50.00
Depositions and/or expert testimony at court appearances:	
Consultation: two-hour minimum, per hour	\$65.00
Deposition: four-hour minimum, per hour	\$40.00

Fire Incident Report	\$50.00
Fire Permits:	
Plan review, per hour	\$105.00
Fire alarm permits, per \$1,000 of cost	
Up to \$50,000 of cost	\$35.00
Each additional \$1,000 of cost	\$15.00
Fire suppression, sprinklers & hoods, per \$1,000 of cost	
Up to \$50,000 of cost	\$35.00
Each additional \$1,000 of cost	\$15.00
Use and occupancy inspections (initial application)	\$25.00
Tank permits (removal or installation, per tank)	
Residential	\$65.00
Commercial	\$100.00
All other high-hazard permits, per the Fire Prevention Code	
per \$1,000 of cost	\$25.00
High-hazard/multi-dwelling-unit buildings:	
0 to 25 dwelling units	\$150.00
26 to 50 dwelling units	\$200.00
51 to 75 dwelling units	\$225.00
76 to 100 dwelling units	\$250.00
101 to 150 dwelling units	\$275.00
Each additional 100 units	\$50.00
Eden daditional 100 dinto	\$50.00
I. Garbage, Rubbish and Refuse	
Bulk Trash collection, for 1-5 items, per item	\$23.00
Clean-Out, 6-10 items, flat fee	\$135.00
Replacement recycling can	\$35.00
Replacement recycling can lid	\$5.00
J. Housing Standards	
Annual housing license, per unit	\$75.00
Late fee, if received after 3/1	\$50.00
Housing license inspection or re-inspection fee, per unit	\$50.00
Failure to appear for scheduled inspection	\$50.00
Tallure to appear for scheduled inspection	ψ36.66
K. Miscellaneous Licenses & Permits	
Backyard Chicken License (initial application/renewal)	\$60.00/\$25.00
L. Parks and Playgrounds	
*The Recreation Department determines the fees for programming and events on advertised**	an ongoing basis as planned and
Concerned adult and non-township hall field in sureits	#70C 00
Seasonal adult and non-township ball field permits	\$700.00
Township park pavilion	\$75.00
Synthetic Turf Rental Fees:	***
Township Organization, Volunteer coaches, per hour	\$20.00
Township Organization, Paid coaches/employees, per hour	\$45.00
Non-Township Organization, Volunteer coaches, per hour	\$95.00
Non-Township Organization, Paid coaches/employees, per hour	\$125.00
Denny Gym Rental Fees, Half Court:	
Township Organization, Volunteers/individual, per hour	\$75.00
Township Organization, Paid coaches/business, per hour	\$125.00

Non-Township Organization, Volunteers/coaches, per hour	\$100.00
Non-Township Organization, Paid coaches/employees, per hour	\$170.00
Denny Gym Rental Fees, Full Court:	Ţ.: 300 C
Township Organization, Volunteers/individual, per hour	\$110.00
Township Organization, Paid Coaches/business, per hour	\$185.00
Non-Township Organization, Volunteers/individual, per hour	\$150.00
Non-Township Organization, Paid Coaches/business, per hour	\$210.00
Activity Rooms	\$60.00
Studio/private	
Resident/private	\$60.00
Non-Resident/private	\$90.00
Studio/business	·
Township/business	\$60.00
Non-Township/business	\$90.00
Environmental Lab:	7.3333
Resident/private	\$75.00
Township/business	\$95.00
Non-Resident/private	\$95.00
Non-Township/business	\$115.00
Environmental Mudroom:	71.505
Resident/private	\$30.00
Township/business	\$30.00
Non-Resident/private	\$30.00
Non-Township/business	\$30.00
Multi Use Room:	Ţ33.33
Full Room w/kitchen	
Resident, private, per hour	\$130.00
Township, business, per hour	\$195.00
Non-Resident, private, per hour	\$160.00
Non-Township, business, per hour	\$230.00
Half Room (Room A w/kitchen):	<b>\$200.00</b>
Resident, private, per hour	\$85.00
Township, business, per hour	\$120.00
Non-Resident, private, per hour	\$105.00
Non-Township, business, per hour	\$160.00
Half Room (Room B):	7.55.55
Resident, private, per hour	\$75.00
Township, business, per hour	\$110.00
Non-Resident, private, per hour	\$95.00
Non-Township, business, per hour	\$150.00
Lobby, per hour	\$40.00
M. Peddling and Soliciting	_
Soliciting or peddling license by a township resident/landowner at their	
primary residence or owned property within Haverford Township, each	
two-day period (except Christmas tree sales)	\$50.00
Soliciting or peddling license by a township resident at a location other than	
their primary residence or owned property within Haverford Township, or by a	
nonresident, each two-day period (except Christmas tree sales), per location	\$150.00
Christmas tree sales, 45 day maximum	\$100.00
N. Poles	
Erect any telephone, electric light or power pole	\$35.00

O. Police Services	
Photographs, each	\$15.00
Fire investigation report	\$50.00
Police incident report:	753.55
Each copy	\$15.00
For senior citizens (65 years and older)	\$5.00
Police accident investigation report:	7333
Each 2 pages	\$15.00
For senior citizens (65 years and older), each 2 pages	\$5.00
Copies of any other files/reports, per page, plus the cost of postage	\$0.25
Police details, per hour rate, per officer (normal hours 7am-6pm)	\$110.00
Police details, per hour rate, per officer (festive holidays)	\$220.00
Police details, per hour rate, per officer (night differential hours 6pm-7am)	\$123.00
Civil service – entry level applicants	\$45.00
Fingerprinting service, civilians, non-arrest related	\$35.00
Block party permit	\$40.00
Live music permit	\$20.00
Special Event Race permit	\$100.00
Police Body Camera Footage (per upload, pass-thru)	\$19.00
Police Body Camera Footage (per minute of redaction, pass-thru)	\$1.00
Police Body Camera Footage (for every 4 hour increment, labor costs)	\$354.00
Music Festival (over 1,000 people)	\$150.00
Music restruct (over 1,000 people)	\$100.00
P. Sewage and Drainage Facilities	
Sewer service connection fee	\$1,500.00
Construction for	\$ 1,000.00
Q. Skating Rink	
*The Skatium determines the fees for programming and events on an ongoing basis as p	lanned and advertised**
Commonweight advantages (dealers)	
Commercial advertising (dasherboard - 1 year)	\$495.00
Commercial advertising (dasherboard – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 1 year)	\$495.00 \$0.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)	\$0.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)	\$0.00 \$1,500.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)	\$0.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating	\$0.00 \$1,500.00 \$5,000.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)	\$0.00 \$1,500.00 \$5,000.00 \$8.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)  Children, 6 years and under (1 ½ hours)	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)  Children, 6 years and under (1 ½ hours)  Senior citizens	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)  Children, 6 years and under (1 ½ hours)  Senior citizens  Home schoolers	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00 \$3.00 \$8.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)  Children, 6 years and under (1 ½ hours)  Senior citizens  Home schoolers  Group rates	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00 \$3.00 \$8.00 \$7.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)  Children, 6 years and under (1 ½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00 \$3.00 \$7.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)  Children, 6 years and under (1 ½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00 \$3.00 \$7.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00 \$3.00 \$7.00 \$3.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1 ½ hours)  Children, 6 years and under (1 ½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$3.00 \$3.00 \$7.00 \$3.00 \$3.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$3.00 \$3.00 \$7.00 \$3.00 \$3.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$6.00 \$3.00 \$7.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at or before 6:00am and end at or before 8:00am)	\$0.00 \$1,500.00 \$5,000.00 \$5,000.00 \$8.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$5.00 \$5.00 \$30.00/\$40.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at or before 6:00am and end at or before 8:00am)  Hourly group ice rental, Winter Season (Sept 1 – March 31)	\$0.00 \$1,500.00 \$5,000.00 \$5,000.00 \$8.00 \$3.00 \$7.00 \$3.00 \$3.00 \$3.00 \$5.00 \$5.00 \$140.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at or before 6:00am and end at or before 8:00am)  Hourly group ice rental, Winter Season (Sept 1 – March 31)  Hourly group ice rental, Spring Season (Apr 1 – May 31)	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$4.00 \$3.00 \$3.00 \$3.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at or before 6:00am and end at or before 8:00am)  Hourly group ice rental, Winter Season (Sept 1 – March 31)  Hourly group ice rental, Spring Season (Apr 1 – May 31)  Hourly group ice rental, Summer Season (June 1 – Aug 31)	\$0.00 \$1,500.00 \$5,000.00 \$5,000.00 \$8.00 \$3.00 \$7.00 \$3.00 \$3.00 \$3.00 \$5.00 \$5.00 \$140.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at or before 6:00am and end at or before 8:00am)  Hourly group ice rental, Winter Season (Sept 1 – March 31)  Hourly group ice rental, Spring Season (Apr 1 – May 31)  Hourly group ice rental, Summer Season (June 1 – Aug 31)  Hourly group ice rental, "Last Minute Special" (reserved within 7	\$0.00 \$1,500.00 \$5,000.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$5.00 \$30.00/\$40.00 \$140.00 \$315.00 \$285.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at or before 6:00am and end at or before 8:00am)  Hourly group ice rental, Winter Season (Sept 1 – March 31)  Hourly group ice rental, Spring Season (Apr 1 – May 31)  Hourly group ice rental, Summer Season (June 1 – Aug 31)	\$0.00 \$1,500.00 \$5,000.00 \$8.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$410.00 \$410.00
Commercial advertising/sponsorship (entire ice resurfacer – 1 year)  Commercial advertising/sponsorship (per side – 1 year)  Commercial advertising/sponsorship (entire ice resurfacer – 2 years)  Public skating  Adult, 7 years and over (1½ hours)  Children, 6 years and under (1½ hours)  Senior citizens  Home schoolers  Group rates  Skate rental  Skate trainers  Military/first responder discount (public session only)  High school hockey game admission  Rental of upper meeting room, Resident/Non-Resident per hour  Hourly early morning rental (Monday – Friday, non holiday begin at or before 6:00am and end at or before 8:00am)  Hourly group ice rental, Winter Season (Sept 1 – March 31)  Hourly group ice rental, Spring Season (Apr 1 – May 31)  Hourly group ice rental, Summer Season (June 1 – Aug 31)  Hourly group ice rental, "Last Minute Special" (reserved within 7	\$0.00 \$1,500.00 \$5,000.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$5.00 \$30.00/\$40.00 \$140.00 \$315.00 \$285.00

Non-Township residents	\$78.00
Including skate rental	\$10.00
Stick N Puck (goalies free)	\$15.00
Open Hockey (goalies free)	\$15.00
Freestyle Sessions:	
Walk-in, non CFSC member (60 minutes/single session)	\$22.00
Walk-in, CFSC member (60 minutes/single session)	\$18.00
CFSC member (60 minutes/10 sessions)	\$150.00
Non CFSC member (60 minutes/10 sessions)	\$210.00
Basic skills or hockey lesson time (30 minutes)	\$14.00
Basic skills or hockey lesson time (30 minutes/10 sessions)	\$130.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - Non CFSC Member	\$250.00
Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May) - CFSC Member	\$210.00
CFSC Membership (membership year runs July 1 - June 30)	
Full membership	\$275.00
Full membership (for each additional sibling in same family)	\$200.00
Collegiate, 4 years	\$200.00
Coach (USFS Membership thru CFSC)	\$150.00
Coach Affliate (non USFS Membership thru CFSC)	\$125.00
	, , ,
R. Subdivision and Land Development Application Fees	
Sketch plans and lot line changes	\$250.00
Minor subdivision, each submission	\$1,000.00
Major subdivision, each submission	
5-10 lots	\$1,000.00 + \$200/lot
11-25 lots	\$1,500.00 + \$200/lot
26 or more lots	\$2,000.00 + \$200/lot
Land development, per 20,000 square feet of lot area,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
plus \$100.00 per tenant/leasehold	1,500.00 + \$500/building
,	<u> </u>
Subdivision and Land Development Escrows	
Sketch plans and lot line changes	\$1,000.00
Preliminary Subdivision Plan	\$2,500.00
Final Subdivision Plan	\$2,000.00
Additional escrow, per lot	\$100.00
Preliminary/Final Land Development	\$5,000.00
Each plan revision resubmission	\$500.00
[Applicants seeking concurrent preliminary/final review must provide the escrow for bo	th applications upon submission]
S. Streets and Sidewalks	
Excavations/opening of a public right-of-way:	440.00
First 150 linear foot cut of a public surface	\$140.00
Each additional 50 linear feet of a public surface	\$55.00
Plus:	44100.00
Improved surface restoration escrow (per every 5 linear feet)	\$1,100.00
Unimproved surface restoration escrow, per \$1,000 of cost	\$55.00
Street degradation fee for improved surface	\$110.00
Additional degradation fee if surface paved within the past five years:	***
Per linear foot, if paved within 1 year	\$38.00
Per linear foot, if paved within 2 year	\$30.00
Per linear foot, if paved within 3 year	\$25.00
Per linear foot, if paved within 4 year	\$18.00

Per linear foot, if paved within 5 year	\$11.00
Right-of-way (dumpster) occupancy:	
First 24 hours	\$80.00
Per day, each additional day	\$10.00
Sidewalk and curb construction or replacement permit, each 50 feet	\$50.00
Petition to Open or Vacate Streets:	
Filing Fee	\$575.00
Professional Services fee, per hour	\$220.00
T. Telecommunications	
Wireless communication facilities:	
Application fee per each facility in a right-of-way	\$350.00
Per each other wireless communication facility	\$650.00
Annual right-of-way (ROW) use fee	\$200.00
Annual fee per authorized attachment to any single	Ψ200.00
Township structure in the ROW	\$300.00
Rental fees for attachment to Township structures outside of a	φ500.00
ROW are negotiable, but not less than market rates	
Professional services escrow deposit	\$2,500.00
Professional services escrow deposit	\$2,300.00
U. Zoning	
Residential variances, appeals or special exceptions	\$750.00
Nonresidential variances, appeals or special exceptions	\$1,500.00
Nonresidential signs	\$750.00
Subdivision related variances & new construction	\$1,500.00
Zoning Map Amendment	\$2,500.00
All other applications and/or appeals	\$2,000.00
V. Finance	
Lien Service Fee, covers filing & satisfaction	\$125.00
Revival of lapsed lien (20 year life)	\$120.00
Interest rate of liens	10%, annual
Tax Certification, 3 year standard	\$20.00
Tax Certification, 5 year standard  Tax Certification rush service (if needed in less than 2 working days),	\$20.00
additional flat fee	¢10.00
	\$10.00 \$35.00
Returned check charge	
Finance charge on all unpaid invoices over 60 days	15%, annual
Duplicate tax bill fee (printed copies only)	\$2.00
Real Estate/Sewer/Trash Bill Payments:	ф1 F.O.
E-Check convenience fee (online payments only)  Credit Card convenience fee (online payments only)	\$1.50 2.65%
Credit Card convenience ree (online payments only)	2.03 %
W. Hearing before the Board of Commissioners	
Conditional Use	\$1,500.00
Validity Challenges/Curative Amendments	\$2,000.00
Change of Zoning Classification	\$2,500.00
Inter-municipal transfer of liquor license application	\$1,500.00
V. Missollaneous Foos	
X. Miscellaneous Fees  Record request and reproduction for subposes, denosition or expert testimony.	
Record request and reproduction for subpoena , deposition or expert testimony:	ተ2ል ላላ
Document search – hourly rate  Depositions and/or expert testimony at court appearances (in addition to record and reproduction)	\$30.00
Depositions and/or expert testimony at court appearances (in addition to record and reproduction	
Per hour (3 hour minimum, including travel)	\$150.00
Additional hour or portion thereof	\$50.00

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



## Resolution No. 2435-2025

## Resolution of the Township of Haverford Updating the Professional Consultant Fee Schedule.

Whereas, the Board of Commissioners of the Township of Haverford is authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs for certain public services and wishes to establish a general schedule for reimbursement of fees, costs, charges and expenses of the Municipality's Professional Consultants as follows:

#### **Hourly Rates:**

\$156.00 per hour
\$156.00 per hour
\$151.00 per hour
\$141.00 per hour
\$134.00 per hour
\$125.00 per hour
\$116.00 per hour
\$97.00 per hour
\$30.00 per hour
\$245.00 per hour
\$180.00 per hour

Other expenses including, but not limited to, outside legal counsel will be calculated in accordance with the hourly rates actually charged by other consultants to the Township for similar services.

Now, therefore be it Resolved, by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that the Board of Commissioners establishes its 2025 Professional Consultant Fee Schedule.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary



## Resolution No. 2436-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania Establishing By-Laws for Crossroads Figure Skating Club.

Whereas, Crossroads Figure Skating Club, Inc, an independently organized 501(c)(3) organization, has operated United States Figure Skating Club #1107 using the Haverford Skatium as its official home rink for many decades; and,

Whereas, until 2024 when a plan to dissolve was announced, the Club successfully served to promote encouragement, instruction, practice and advancement for all members in the discipline of figure skating while promoting the spirit of sportsmanship; and,

Whereas, the Township, in order to continue United States Figure Skating Club #1107, has established revised By-Laws to allow the Club to continue operations as an unincorporated entity under the management of the Township; and,

Now, therefore, be it Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby adopts the By-Laws of Crossroads Figure Skating Club as shown in the attached Exhibit A.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .

President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary

# EXHIBIT A HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS RESOLUTION 2436-2025 FEBRUARY 13, 2025

## BY-LAWS CROSSROADS FIGURE SKATING CLUB (USFS CLUB #1107)

ARTICLE I

Mission

Crossroads Figure Skating Club ("CFSC") is an unincorporated club organized by the Township of Haverford (the "Township") for the encouragement, instruction, practice and advancement of all members in the discipline of figure skating while promoting the spirit of sportsmanship and camaraderie.

ARTICLE II

**Board of Directors** 

The Board of Directors shall provide recommendation to the Township as to operation, policies, programs, and general affairs of the Club. Additionally, members of the Board shall adhere to all policies and procedures established by the Board and Township.

Number of Directors: The Board shall consist of seven (7) members. Each member of the Board of Directors must be at least eighteen (18) years of age. One member will be the Township Skating Director, three members will be appointed by the Township Board of Commissioners and three other Directors at large will be elected by adult representatives of the membership. The total number of members may be increased or decreased from year to year at the discretion of the Township.

Tenure: Directors shall serve a term of two (2) years and shall begin on July 1 and end on June 30. Directors shall serve staggered terms to balance continuity with new perspective.

Nomination, Appointment and Election:

Township Appointed: Candidates for the Township-Board appointed Directors shall selfnominate themselves by submitting a letter of interest to the Township Board of Commissioners when open positions are advertised.

Member at Large Election: Candidates for the Member at Large Director position shall self-nominate by submitting a letter of interest to the Skating Director when an open position is advertised. An election will be held by the membership and the nominee

receiving the greatest number of votes shall be elected.

Vacancies, Resignations, and Removals

Township Appointed Director Vacancies: If an appointed position becomes vacant, the Board of Commissioners shall advertise the opening and appointment a replacement to serve for the balance of the term.

Director at Large Position Vacancy: If the member at large position becomes vacant, the members will hold a special nomination and election for a replacement to serve the balance of the term.

Resignation: A Director may resign at any time by filing a written resignation with the President of the Board.

Removal: Any Director may be removed at any time, and for any reason, by the Township Board of Commissioners, upon the recommendation of the Township Board of Commissioners.

#### ARTICLE III

#### Officers

Positions: There shall be four (4) elected officers of the Board of Directors: President, Vice President, Secretary, and Treasurer.

Duties of the President: It shall be the duty of the President to preside at all meetings of the Club and of the Board of Directors. The President shall be the main communicator with the Township Skating Director and Assistant Skating Director. The President shall have the authority to schedule the annual membership meeting and any special meetings, as deemed necessary.

Duties of the Vice President: It shall be the duty of the Vice President to assist the President in the discharge of the President's duties and in the President's absence to assume the President's duties and officiate in their absence. With the assistance of the Assistant Skating Director, the Vice President will also coordinate test sessions for Club members throughout the Club year.

Duties of the Secretary: It shall be the duties of the Secretary to prepare meeting agendas and keep minutes of all Club and Board of Director meetings. The Secretary is responsible to properly maintain any reports or correspondence related to the Club and to issue notices of all meetings. The Secretary must submit a meeting agenda within 24 hours of the meeting and send to the Township for official posting. The Secretary must also submit meeting minutes within one (1) week of the meeting to the Skatium Skating

Director for official posting.

Duties of the Treasurer: All receipts and disbursements will be maintained by Haverford Township through its employees both in and outside of the Haverford Skatium. Each quarter, the Treasurer will receive a summary of membership dues paid and dues outstanding for review.

Nomination and Election: The election of Officers shall be held at the annual meeting of the Board, immediately following the election of the Board of Directors. Any member of the Board of Directors may self-nominate themselves for an Officer position. The newly elected Officers shall take office as of July 1 for a two (2) year term.

#### ARTICLE IV

Meetings of the Board of Directors

Regular and Annual Meeting: The Board shall meet at least four (4) times per year, one of which shall be the annual meeting, held in June of each year. Notice shall be given to each Director at least fifteen (15) days prior to the date of every regular meeting of the Board. Notice via email is acceptable.

Special Meetings: Special meetings of the Board of Directors may be called by the President or by a majority of the Board filing a written request for such a meeting with the President and stating the object, date, and hour therefore. Due notice of special meetings shall be given seven (7) days prior to such a meeting. Notice via email is acceptable.

Quorum: One-half plus one (1) of the Directors then in office shall constitute a quorum at any regular or special meeting of the Board of Directors, except where otherwise required by these Bylaws. Voting is by majority unless otherwise specified in these Bylaws. For the annual meeting, 20% of all current members will constitute a quorum.

### Meeting Format:

- (a) Roll Call
- (b) Reading of Minutes from Previous Meeting
- (c) Report of the President
- (d) Unfinished Business
- (e) New Business
- (f) Adjournment

#### ARTICLE V

Staff

The day-to-day operations of the Club shall be performed by the Skating Director and Assistant Skating Director of the Haverford Skatium. These positions are employed at the sole discretion of Haverford Township and are supervised by the Skatium Operations Manager and Assistant Operations Manager.

The Skating Director will attend meetings of the Club and be invited to any special meetings called. At each regular meeting of the Club, the Skating Director will provide membership, special event, and testing information to the Board and membership.

The Skating Director, in collaboration with the Board of Directors, will design membership benefits and pricing structure, design and execute specialty programs, and design marketing efforts for review by Skatium and Township management. The Skating Director shall coordinate testing opportunities for members and produce (2) showcase performance per year (HollyBerry and SpringFling).

#### ARTICLE VI

#### Membership

Candidates for membership: Candidates will apply to the Club through the online application process. Candidates will pay appropriate membership fees and be provided with a copy of the Club policies.

Suspension or Expulsion: The Board of Directors shall have the power (with majority vote) to recommend any member who violates Club policies or for conduct in which they deem detrimental to the Club. Final decision on expulsion or suspension shall be with the Skatium Skating Director. No member shall be expelled without the right to a hearing by the Skatium Advisory Board.

#### Classes of Membership:

- (a) Introduction: candidate must be recommended by an approved coach and never tested as a USFS Member.
- (b) Full Member
- (c) 2nd Club Member
- (d) Coach Member
- (e) Coach Affiliates Member

Annual dues and ice fees shall be established each year by the Township after consulting with the Club's Board of Directors. Dues are payable on the first of the Club year (or July 1). Any member in arrears will receive an emailed reminder. If the amount due is not paid within (30) thirty days, the member will be removed from the membership rolls.

No member of the Club shall make an entry in the name of the Club for competition or exhibition unless they are in good standing with the Club, obtain proper permission from the Club, and up to date on any and all fees due to the Club.

#### ARTICLE VII

#### Rules

Any recommendations from the Board of Directors pertaining to the operation of the Club and/or policies, offerings and benefits of Club members shall be presented to the Skatium's Skating Director for review and approval. No policies of the Club shall violate any established policies of the Township.

#### ARTICLE VIII

### **USFS** Delegate

The Skatium Skating Director will serve as the USFS Delegate and be the representative between the Club and USFS and shall attend the Government Council meeting, either in person or by proxy. The Club shall file a certificate of such appointment with United States Figure Skating.

#### ARTICLE IX

#### Membership in USFS

The Club shall maintain its membership in the USFS and conduct its affairs in a manner consistent with the bylaws of that organization. Club members are required to be members of the USFS and shall conduct themselves in a manner consistent with the codes and ethics as stated by the USFS and the United States Olympic Committee.

#### ARTICLE X

#### Change in Entity

Crossroads Figure Skating Club, Inc, a 501(c)(3) organization, will be "dissolved" as of December 31, 2024 by its Board of Directors and Officers. Crossroads Figure Skating Club will continue to operate under these revised By-Laws as an unincorporated club of the Township of Haverford and continue operating as USFS Club #1107 effective January 13, 2025 (with adoption of Resolution 2436-2025). The home rink will remain at the Haverford Skatium, located at 1008 Darby Road, Havertown, PA 19083.

#### ARTICLE XI

#### Conflict Resolution

The Club recognizes that disputes and differences between club members and coaches may occur. The Board of Directors recognize that there may be differences in personalities which will be tolerated. However, in instances where conflicts cannot be resolved between the parties, the following policy will be followed:

The Board of Directors will ask two individuals not involved in the conflict to serve as mediators.

Mediators will meet with the parties and/or request each party to submit a written statement responding to the following questions:

- a) What is the conflict?
- b) What are the issues involved in the conflict?
- c) Who are the individuals involved in the conflict?
- d) Does the conflict involve the Club or its members?
- e) When did the conflict begin and how long has it been going on?
- f) What would you consider to be an acceptable resolution to this conflict?
- g) If the conflict cannot be resolved, what would you expect to happen next?

Should the conflict continue unresolved, the Mediators would then summarize their findings in a detailed report to the Board with their recommendations for resolving the conflict. The report should include the following information at minimum:

- a) Explanation of the conflict as described by the parties involved
- b) Names of the parties involved in the conflict
- c) Expectations of the parties involved
- d) Recommendation(s) for resolving the conflict

The Board will then review the report and prioritize recommendations. If possible, the one top priority resolution should be identified.

Designated Mediators and/or Director will then meet with the involved parties, provide copies of the report to each party and attempt to reach an agreement with said parties on resolution of the conflict.

Designated Mediators and/or Directors and grieved parties will review the progress of conflict resolution in a follow-up meeting within a specific time period.

If the conflict is resolved satisfactorily, a detailed report will be annotated and retained by the Club for six (6) years. If the conflict persists, the mediators and grieved parties

will meet again with the Board of Directors and discuss additional solutions.

If the conflict remains unresolved, the Board of Directors will seek advice of the membership liaison in the area. As a last resort, the Board will consult with USFS Grievance Committee Chair for recommendation.

#### ARTICLE XII

Liability and Indemnification

Members of the Board of Directors, Committees, the Township, and Officers:

- (a) shall not be liable to any member as a result of any actions taken or omitted to be taken in such capacities, for any mistake in judgment, negligence or otherwise, except for their willful misconduct or gross negligence
- (b) shall have no personal liability in contract to a member, or to any other person or entity, under any agreement, instrument or transaction entered into or executed by them on behalf of the Club
- (c) shall have no personal liability, direct or imputed, to member, or any other person or entity, by virtue of acts performed by themselves or by agents, employees or contractors employed or retained by them, on their behalf, in their official capacity, except for their own willful misconduct or gross negligence
- (d) shall have no personal liability arising out of the use, misuse or condition of any property owned by the Club or the Township or any part thereof, which might in any way be assessed or imputed to them as a result, or by virtue of, their capacities as such.
- (e) the members of the Board of Directors shall stand in a fiduciary relation to the Club and shall perform the duties as such a member, including duties as a member of any committee of the Board of Directors upon which such member may serve, in good faith, in a manner such member reasonably believes to be in the best interests of the Club, and with such care, including reasonable inquiry, skill and diligence, as a person of ordinary prudence would use under similar circumstances.

The Township shall indemnify each of its Board of Directors members, officers, employees, volunteers, advisors, committee persons, any Club membership, and/or employees, officials, and officers of Haverford Township (collectively, "Indemnified Parties") whether or not then in service, against all reasonable expenses actually and necessarily incurred (including, but not limited to, attorney's fees and disbursements) in connection with the defense of any litigation to which the individual or entity may have been a party because the individual or entity is or was a member of the Board, officer, volunteer, advisor, member of the Club, employee or other Indemnified Party of the Club or Township. The individual/entity shall have no right to reimbursement, however, in

relation to matters as to which such an individual has been adjudged liable to the Club. The right to indemnity for expenses shall also apply to the expenses of suits which are compromised or settled if the court having jurisdiction of the matter shall approve such settlement. The foregoing right of indemnification shall be in addition to, and not exclusive of, all other rights to that which such Board member, officer, or employee may be entitled.

These provisions shall not apply to the responsibility or liability of an Officer, Director, volunteer, or other Indemnified Party pursuant to any criminal statute.

#### ARTICLE XIII

#### **Amendments**

Amendments to these Bylaws may be proposed at a regular meeting by a majority of all Directors then in office, provided that notice of the proposed amendment, together with a copy thereof, shall be distributed to each Director at least fifteen (15) days prior to the meeting at which the amendment is to be considered. Any successfully proposed amendments would then go before the Skating Advisory Committee and Board of Commissioners for ratification. No amendment shall be deemed effective unless and until ratified by the Township Board of Commissioners.

#### **ARTICLE XIV**

#### Dissolution

As Crossroads Figure Skating Club is now organized as an unincorporated commission of the Township of Haverford, no formal dissolution clause is necessary as any assets of the Club would be in the name of the Township of Haverford, a political subdivision of the Commonwealth of Pennsylvania.

#### ARTICLE XV

#### Public Notice

As Crossroads Figure Skating Club is now organized as an unincorporated commission of the Township of Haverford, all meetings are open not only to membership but any interested member of the public and must be advertised in accordance with the Home Rule Charter of the Township. All meeting agendas and meeting minutes must be available for public viewing through the Township website. Any documents or records pertaining to CFSC are subject to Right to Know laws as issued by the Commonwealth of Pennsylvania.



### Resolution No. 2437-2025

## Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania authorizing Disposition of Public Records.

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

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

Whereas, in accordance with the said Act 428 of 1968, the Pennsylvania Historical and Museum Commission provided a Municipal Records Manual, the current edition last updated on March 28, 2019 which requires each act of disposition be approved by Resolution of the governing body.

Now, Therefore, Be It Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in accordance with the Municipal Records Manual cited above, hereby authorizes the disposition of the following public records:

#### Administration

2021 and prior permits to consume alcohol on Township property (3 years)
2021 and prior permits to hang overhead banners (3 years)
2014 and prior Proofs of Publication
2019 and prior Certificates of Election (11 months)
2021 and prior Notices of Nomination (11 months)
AL-46 Right to Know Request
2022 and prior (2 years)

#### Finance Department:

Accounts Payable, Accounts Receivable, Budget and Banking Related
2017 and prior Accounts Payable Vendor File (7 years)
2017 and prior Accounts Receivable Files (7 years)
2017 and prior Preliminary Adopted Budgets and related Budget Workpapers (7 years)
2017 and prior Bank and Investment Statements and Reconciliations (7 years)
2017 and prior Accounts Payable Cancelled Checks & Check Registers (7 years)

2022 and prior paper copies of Warrants approved by Board of Commissioners (now retained electronically)

2021 and prior Audit Workpapers (current plus prior 3 years)

2017 and prior Deposit Slips and Cash Receipt Records (7 years)

2021 and prior Sales Tax Returns (3 years)

#### Payroll Related

2017 and prior Payroll Cancelled Checks (7 years)

2017 and prior Payroll Check Registers (7 years)

2021 and prior bi-weekly Payroll Earnings and Deduction Registers (3 years)

2019 and prior Form W2 (5 years)

2021 and prior quarterly payroll tax returns (3 years)

2021 and prior Form 1099-MISC/R/NEC (3 years)

2021 and prior Form 1095 filings (3 years)

#### Real Estate Tax Collection Related

2022 and prior Change of Address Requests (2 years)

2022 and prior Tax Certification Records (2 years)

2021 and prior Tax Claim Filings (3 years)

2021 and prior Realty Transfer Records (3 years)

2022 and prior Paid Tax Bills (2 years)

2022 and prior Official "duplicate" from Delaware County (2 years)

2022 and prior Interim Tax Assessment reports and calculation sheets (2 years)

### Land Development Closed Escrow Accounting Records

2017 and prior (7 years)

#### Sewer Billing Related

2019 and prior Aqua Water Readings (5 years)

2019 and prior 2nd meter Water Reading reports, submissions and calculations (5 years)

#### **Business Tax**

2017 & prior Settlement Agreements (7 years)

Professional Service Agreements (4 years from end date)

#### Liquid Fuels Records

2017 & prior (7 years)

Annual Audit & Financial Reports (also includes GASB 45 Valuations, GASB 75 Valuations, Report of Elected & Appointed Officials, Survey of Financial Condition & Tax Information submitted to DCED) 2019 and prior (5 years)

### Municipal Lien (Satisfied) Files

Satisfied in 2023 & prior (1 year after satisfaction)

Code Enforcement Department:

PZ-2 Building and Housing Construction Records 2019 and prior (5 years)

PZ-3 Building Permits and Applications 2019 and prior (5 years)

PZ-5 Complaints, Citations, Notices of Violations and Investigations 2020 and prior (3 years)

PZ-7 Contractors' Licensing Records 2017 and prior (7 years)

FR-9 Fire Safety Inspection Records 2014 and prior (10 years)

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta . President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary



## Resolution No. 2438-2025

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania affirming Haverford Township's participation in the Sustainable Pennsylvania Municipal Certification Program.

Whereas, Haverford Township strives to be a recognized leader for sustainable municipal operations, and;

Whereas, certification through the Sustainable Pennsylvania program recognizes communities that exhibit excellence in sustainable operations; which includes striving for economic prosperity, social equity, and environmental conservation.

Now, Therefore, Be It Resolved, that the Board of Commissioners will continue to promote sustainability through its municipal policies and practices and affirms its participation in the Sustainable Pennsylvania Community Certification program.

Resolved this 13th day of January, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary



## Resolution No. 2439-2025

Resolution granting Preliminary/Final Land Development Plan approval for the Llanerch Country Club for improvements including a new swimming pool, café, parking area and stormwater management at 950 West Chester Pike, 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, Llanerch Country Club ("Applicant") desires to develop the property located at 950 West Chester Pike, Havertown, PA, Delaware County, known as D.C. Folio No. 22-09-02715-00 ("Property") to demolish the existing swimming pools, parking areas, and walkways, and construct a new swimming pool, café, and parking areas and associated subsurface stormwater management system ("Project"). The Property is zoned INS Institutional District and is located in the 2nd and 9th Wards.

Whereas, the Preliminary / Final Land Development plan submitted for the Project was prepared by Nave Newell, Wayne, PA, latest plan revision dated December 12, 2024 ("Plan"); and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, December 12, 2024, voted to recommend approval of the Plan subject to the comments contained within the January 9, 2025 review letter prepared by Pennoni Associates; and

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

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

#### A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the January 9, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.

- 2. The Applicant shall comply with conditions made subject to the Planning Commission recommendation on December 12, 2024 as follows:
- The pedestrian crosswalk at Manoa Road and West Chester Pike be upgraded to include Zebra striping.
- -Tree replacement as required per Township Code Chapter 170, Trees, and based on an evaluation by the Applicant and Township Shade Tree Commission, shall fill in the vegetative buffer alongside the 9th hole of the golf course.
- -The applicant shall provide a fee-in-lieu of required curb and sidewalk installation.
- 3. 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.
- 4. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.
- 5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.
- 6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.
- 7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.
- 8. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial Security shall take the form of a cash escrow held by the Township, an irrevocable standby letter of credit in a form acceptable to the Township Solicitor, or a tri-party agreement in a form acceptable to the Township Solicitor. If Applicant were to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall be issued by a "AAA" rate surety, or its equivalent, qualified to do business in Pennsylvania, and shall contain language stating that the bond is to be payable upon demand. absolutely, and unconditionally, and if payment is not made, that the bonding company shall be responsible for reasonable attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve (12%) percent, for so long as the bond remains unpaid. A bond or letter of credit is required to automatically renew annually until the Improvements detailed on the Plans are completed, any maintenance periods have passed, and the final release is issued by the Township, subject to partial releases being permitted in accordance with Pennsylvania Municipalities Planning Code. To ensure automatic renewal, a bond or letter of credit shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.

- 9. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.
- 10. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.
- 11. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.
- 12. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.
- 13. A note shall be included on the Plan listing the zoning relief granted by the Zoning Hearing Board at their meeting on August 16, 2024.
- 14. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the thencurrent 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 16 waiver is hereby:	60-3.B to request a waiver to submit a final plan simultaneously with a final plan. The
Granted	Denied

2. From Section 160-4.E(5)[e](3)to not provide the required plan details within 200 feet of the site. The waiver is hereby:
Granted Denied
3. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site. The waiver is hereby:
Granted Denied
4. From §160-4.E(5)[e](4) regarding the requirement to indicate all storm drainage, sanitary sewer and public water supply lines of facilities within 400 feet of the site.
Granted Denied
5. From Section 160-4.E(5)(i)to not provide the required Traffic Study. The waiver is hereby:  Granted Denied
6. From Section 160-5.B.(4)[a] to not install curbing along streets. The waiver is hereby:  Granted Denied
7. Partial waiver from Section 160-5.B.(4)[c] to not install sidewalks along streets. The waiver is hereby:
Granted* Denied
*A partial waiver is granted subject to the condition that Applicant agreed upon as a result of the Planning Commission recommendation for approval at the meeting on December 12, 2024 where Applicant agrees to pay a fee-in-lieu of installation of required sidewalks and curbs. The Applicant will pay a fee-in-lieu in the amount of \$50,000 for sidewalks and curbing for this land development only, and the Township shall utilize these funds towards neighborhood pedestrian and bicycle safety improvements. Granting of this partial waiver by the Township does not precluded and shall not prevent the Township from seeking sidewalk and curbing requirements in future land developments pertaining to the property.
This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.
Resolved this 13th day of January, 2025.
Township of Haverford
By: Judy Trombetta . President Board of Commissioners
Attest: David R. Burman, Township Manager/Secretary

## PRELIMINARY/FINAL LAND DEVELOPMENT PLAN FOR:

# LLANERCH COUNTRY CLUB

# SITUATED IN HAVERFORD TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA

## PLAN INDEX

NO.A.A.	RELATION	DESCRIPTION	START DATE	REVISION DATE
C0.0	1 OF 24	TITLE SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C1.0	2 OF 24	EXISTING FEATURES PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C2.0	3 OF 24	DEMOLITION PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C3.0	4 OF 24	COMPOSITE SITE PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C3.1	5 OF 24	SITE PLAN - NORTH	OCTOBER 1, 2024	DECEMBER 12, 2024
C3.2	6 OF 24	SITE PLAN - SOUTH	OCTOBER 1, 2024	DECEMBER 12, 2024
C4.0	7 OF 24	COMPOSITE GRADING PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C4.1	8 OF 24	GRADING PLAN - NORTH	OCTOBER 1, 2024	DECEMBER 12, 2024
C4.2	9 OF 24	GRADING PLAN - SOUTH	OCTOBER 1, 2024	DECEMBER 12, 2024
C5.0	10 OF 24	COMPOSITE UTILITY PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C5.1	11 OF 24	UTILITY PLAN - NORTH	OCTOBER 1, 2024	DECEMBER 12, 2024
C5.2	12 OF 24	UTILITY PLAN - SOUTH	OCTOBER 1, 2024	DECEMBER 12, 2024
C5.3	13 OF 24	UTILITY PROFILE SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C6.0	14 OF 24	LANDSCAPING PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C6.1	15 OF 24	LANDSCAPING DETAIL SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C7.0	16 OF 24	LIGHTING PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C7.1	17 OF 24	LIGHTING DETAIL SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C8.0	18 OF 24	EROSION & SEDIMENT CONTROL PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C8.1	19 OF 24	EROSION & SEDIMENT CONTROL NOTES & DETAIL SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C8.2	20 OF 24	EROSION & SEDIMENT CONTROL NOTES & DETAIL SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C9.0	21 OF 24	POST CONSTRUCTION STORMWATER MANAGEMENT PLAN	OCTOBER 1, 2024	DECEMBER 12, 2024
C9.1	22 OF 24	POST CONSTRUCTION STORMWATER MANAGEMENT DETAIL SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C9.2	23 OF 24	POST CONSTRUCTION STORMWATER MANAGEMENT DETAIL SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024
C10.1	24 OF 24	CONSTRUCTION DETAIL SHEET	OCTOBER 1, 2024	DECEMBER 12, 2024

## HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS

THIS PLAN WAS APPROVED BY HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS AT A MEETING HELD ON THE\_\_\_\_\_\_ DAY OF\_\_\_\_\_\_, 20\_\_\_\_\_

(CHAIRMAN) (SECRETARY)

## HAVERFORD TOWNSHIP ENGINEER

THIS PLAN WAS REVIEWED BY THE ENGINEER OF THE HAVERFORD TOWNSHIP ON THE\_\_\_\_\_DAY OF\_\_\_\_\_, 20

ENGINEER

HAVERFORD TOWNSHIP PLANNING COMMISSION THIS PLAN WAS APPROVED BY THE PLANNING COMMISSION OF THE HAVERFORD TOWNSHIP

AT A MEETING HELD ON THE\_\_\_\_\_\_DAY OF\_\_\_\_\_, 20\_\_\_\_\_

(CHAIRMAN)

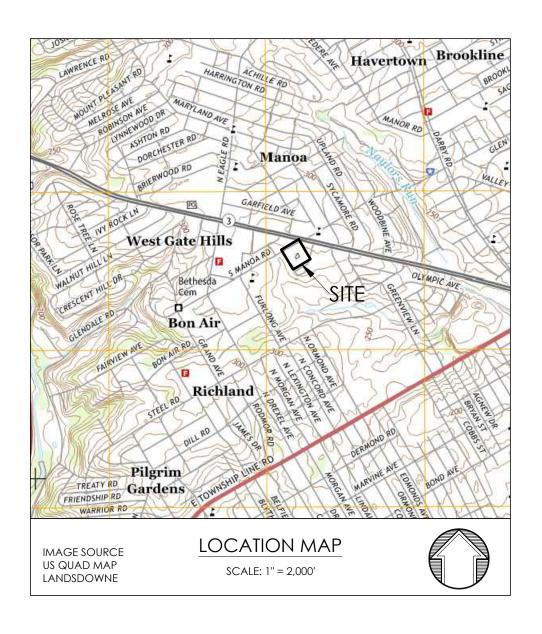
## GRANTED ZONING RELIEF

182-707.B: TO PERMIT PARKING LESS THAN THE MINIMUM PARKING REQUIREMENT\* 182-718.B(1)(C) & 182-718(B)(2)(C): TO PERMIT A FRONT YARD LANDSCAPE STRIP LESS THAN 30'

\*EXISTING NON-CONFORMITY THAT IS BEING REDUCED. ZONING RELIEF GRANTED IN AUGUST 16, 2024 DECISION FOR CASE NO Z24-25.

## WAIVERS AND/OR MODIFICATIONS REQUESTED

- SECTION 160-4A: TO ALLOW FOR CONCURRENT SUBMISSION OF PRELIMINARY/FINAL PLANS.
- SECTION 160-4(E)(5)(e)(3): TO WAIVE THE REQUIREMENT TO SHOW LOCATIONS, 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. SECTION 160-4(E)(5)(e)(4): TO WAIVE THE REQUIREMENT TO SHOW ALL STORM DRAINAGE, SANITARY SEWER, AND PUBLIC WATER SUPPLY LINES OR FACILITIES WITHIN 400 FEET OF THE SITE
- AND OWNERSHIP OR MAINTENANCE RESPONSIBILITIES FOR THE SAME.
- SECTION 160-4(E)(5)(i): TO WAIVE THE REQUIREMENT FOR A TRAFFIC IMPACT STUDY. SECTION 160-5.B(4)(a): TO WAIVE THE REQUIREMENT THAT CURBS SHALL BE PROVIDED FOR ALL
- EXISTING AND PROPOSED STREETS.
- SECTION 160-5.B(4)(c): TO WAIVE THE REQUIREMENT THAT SIDEWALKS SHALL BE PROVIDED FOR ALL EXISTING AND PROPOSED STREETS.



## APPLICANT/OWNER:

LLANERCH COUNTRY CLUB 950 WEST CHESTER PIKE HAVERTOWN, PA 19083 PHONE: 610-446-2232 ATTN: CHRIS WILKINSON

## SURVEY:

NAVE NEWELL, INC. 900 WEST VALLEY ROAD, SUITE 1100 WAYNE, PA 19087 PHONE: (610) 265-8323 ATTN: JAMES P. BANNON, P.E.

CIVIL ENGINEER:

NAVE NEWELL, INC. 900 WEST VALLEY ROAD, SUITE 1100 WAYNE, PA 19087 PHONE: (610) 265-8323 ATTN: MATT KELLY, PLS

## LANDSCAPE ARCHITECT:

900 WEST VALLEY ROAD, SUITE 1100 WAYNE, PA 19087 PHONE: (610) 265-8323 ATTN: PAUL E. LEPARD, JR., RLA, PP

## CERTIFICATE OF OWNERSHIP AND ACKNOWLEDGEMENT OF PLAN

ON THIS, THE \_\_\_\_\_DAY OF \_\_\_\_\_\_, 20 . BEFORE ME THE UNDERSIGNED OFFICER PERSONALLY APPEARED\_\_\_\_\_\_\_, WHO BEING DULY SWORN ACCORDING TO LAW, DEPOSES AND SAYS THAT HE IS THE \_\_\_\_\_\_\_OF CCIDA c/o LLANERCH COUNTRY CLUB IS THE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, AND THAT HE ACKNOWLEDGES THE SAME TO BE HIS ACT AND PLAN AND DESIRES THE SAME BE RECORDED AS SUCH ACCORDING TO LAW.

WITNESS MY HAND AND SEAL THE DAY AND DATE ABOVE WRITTEN.

RECORD OWNER

MY COMMISSION EXPIRES:

NOTARY PUBLIC OR OTHER OFFICER

- ASEMENTS, IF ANY, THAT MAY BE LOCATED BELOW THE SURFACE OF THE LAND, ON THE SURFACE OF THE LANDS
- 3. TITLE TO THE SUBJECT PROPERTY IS FILED IN THE DELAWARE COUNTY COURT HOUSE IN DEED BOOK 1334 PAGE
- LOCATIONS ARE NOT GUARANTEED. SHOULD ANY NEW CONSTRUCTION BE PROPOSED, THE CONTRACTOR MU
- PURSUANT TO ACT 287 "PENNSYLVANIA ONE CALL INC." WAS PLACED. INFORMATION THEREBY OBTAINED WAS

- 9. UNIT AND BLOCK NUMBERS REFER TO THE OFFICIAL TAX MAPS OF HAVERFORD TOWNSHIP, DELAWARE COUNTY
- 10. ALL ELEVATIONS ARE BASED ON THE NAVD88 DATUM.
- 11. IF CONTRACTOR DEVIATES FROM THE PLANS AND/OR SPECIFICATIONS WITHOUT FIRST OBTAINING THE WRITTEN AUTHORIZATION OF THE OWNER, NAVE NEWELL, INC., AND THE JURISDICTIONAL AUTHORITY(IES), THE CONTRACTOR SHALL BE LIABLE AND RESPONSIBLE FOR THE PAYMENT OF ALL COSTS INCURRED IN CORRECTING ANY WORK DONE WHICH DEVIATES FROM THE PLANS AND/OR SPECIFICATIONS, ALL FINES AND/OR PENALTIES ASSESSED, AND ALL COMPENSATORY, CONSEQUENTIAL, AND/OR PUNITIVE DAMAGES RESULTING THEREFROM. THE CONTRACTOR IS ON NOTICE THAT BY DEVIATING FROM SUCH PLANS AND/OR SPECIFICATIONS, THE CONTRACTOR IS ASSUMING THE RISK OF ALL SUCH DAMAGES, AND CONTRACTOR WILL BE SUBJECT TO INDEMNITY, CONTRIBUTION, AND/OR HOLD HARMLESS CLAIMS FROM THE OWNER AND/OR NAVE NEWELL, INC. FOR ALL SUCH LIABILITIES.

## DELAWARE COUNTY PLANNING COMMISSION CERTIFICATION

THIS PLAN WAS REVIEWED BY THE DELAWARE COUNTY PLANNING COMMISSION ON ,DCPC FILE NUMBER <u>20-4845-00-24</u> NOVEMBER 21, 2024

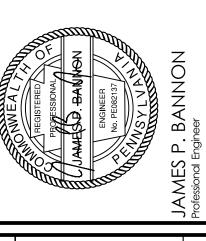
(DIRECTOR)

## RECORDER OF DEEDS CERTIFICATE

THIS PLAN WAS RECORDED IN THE OFFICE FOR THE RECORDER OF DEEDS IN AND FOR THE COUNTY OF DELAWARE, PENNSYLVANIA IN PLAN BOOK\_\_\_\_\_PAGE\_\_\_\_ON THIS DAY OF , 20 .

RECORDER

date: no. description 12/12/24 1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB DB 12/12/24 1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB DB 12/12/24 1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB DB			REVISIONS		
1 PER TOWNSHIP REVIEW LETTER DATED 10/31/24 JPB	date:	no.	description	chk'd	λq
	12/12/24	-	PER TOWNSHIP REVIEW LETTER DATED 10/31/24	JPB	DB





2021-159 10/1/2024 JGE

N.T.S.

JPB

PROJECT SERIAL NO. 202202021111 CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES

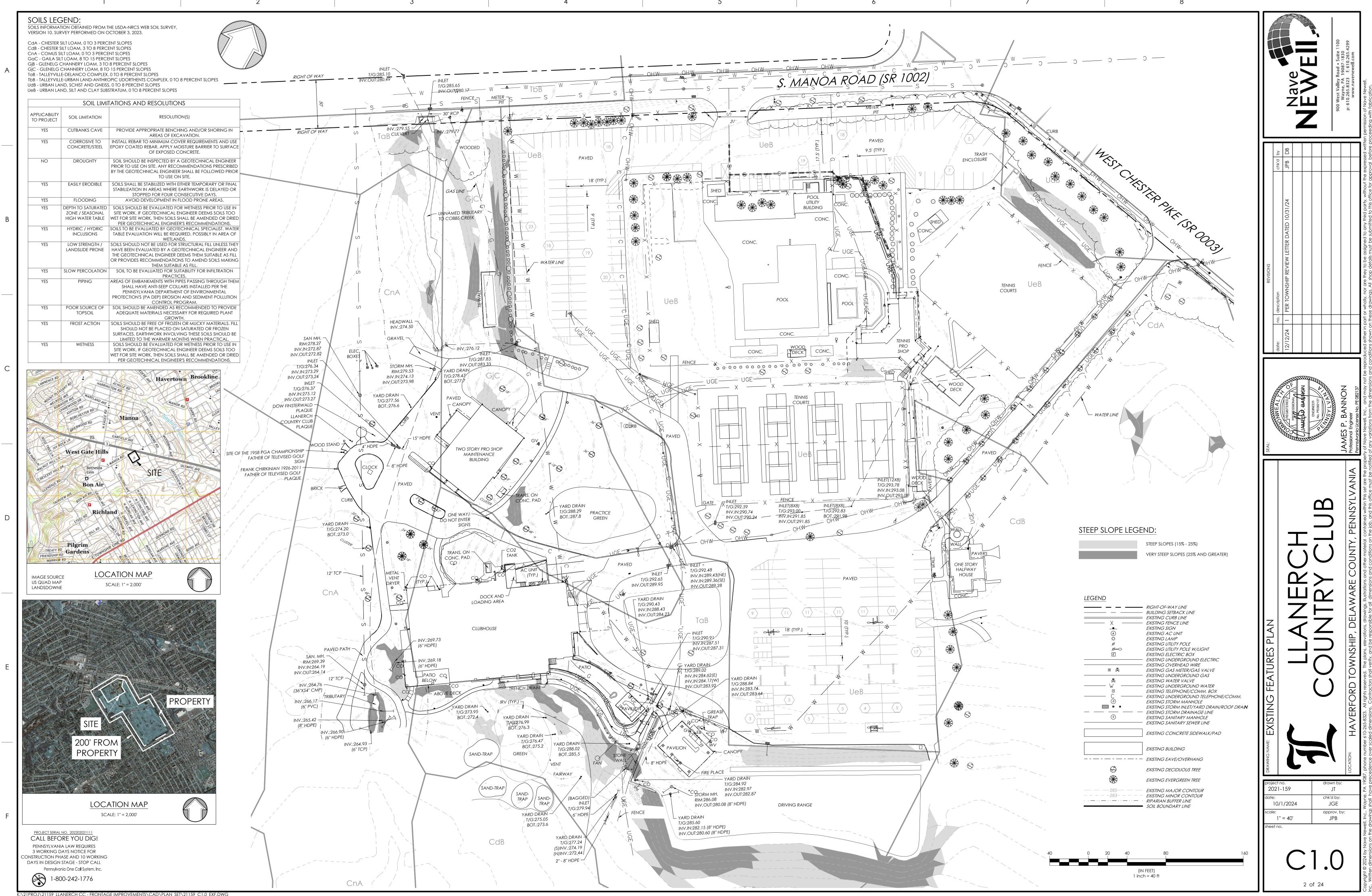
3 WORKING DAYS NOTICE FOR

DAYS IN DESIGN STAGE - STOP CALL

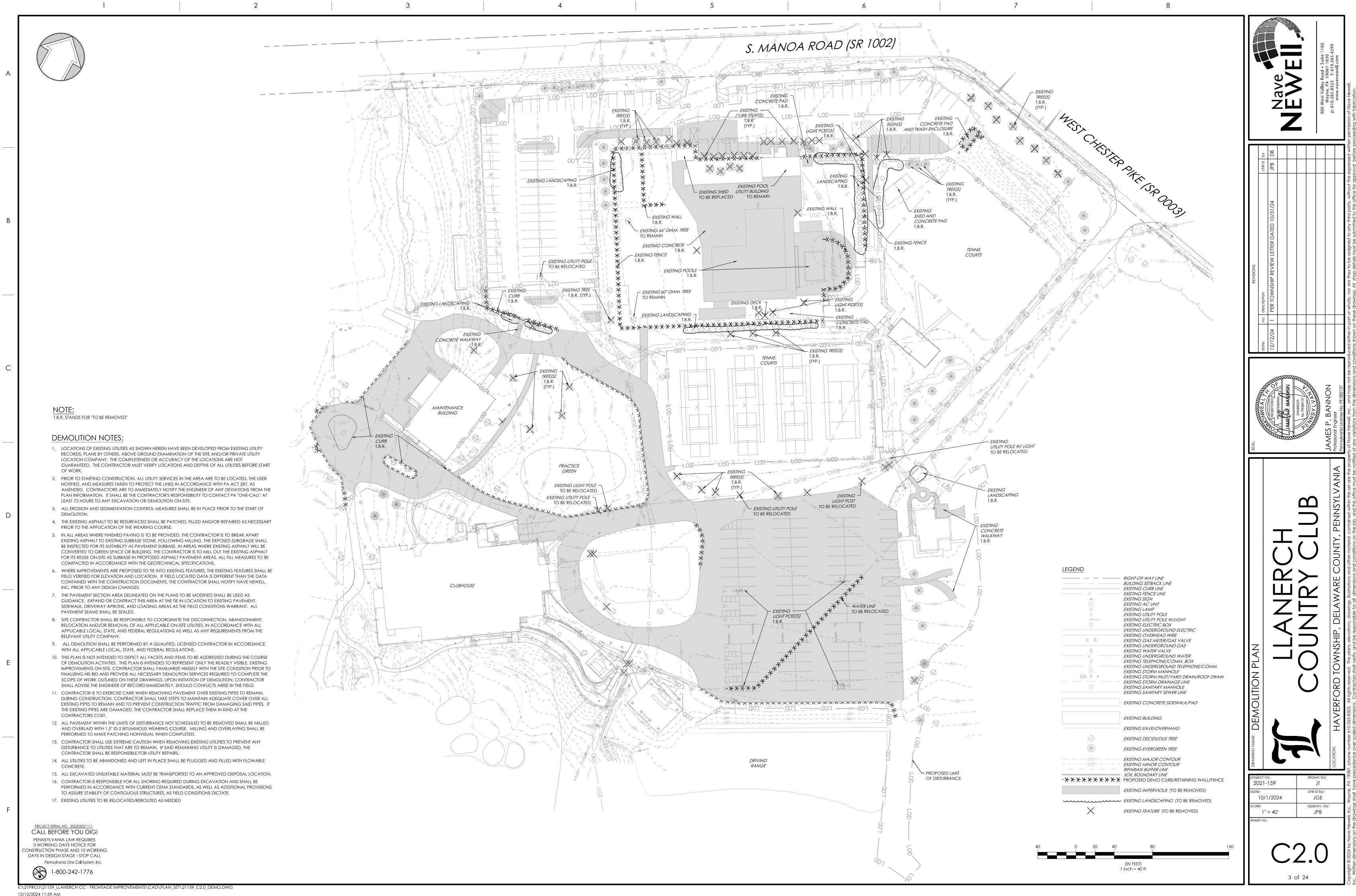
1-800-242-1776

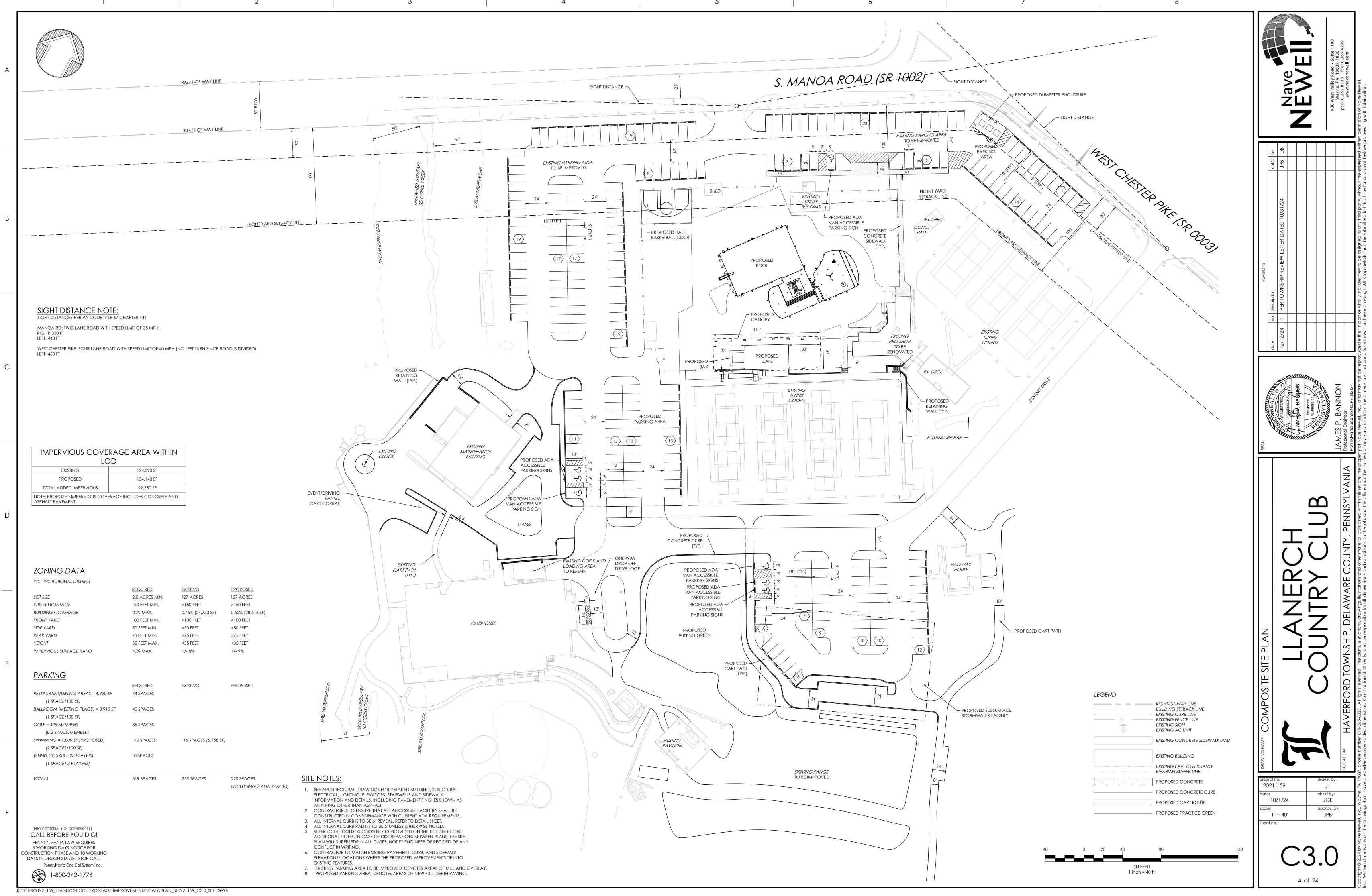
CONSTRUCTION PHASE AND 10 WORKING

Pennsylvania One Call System, Inc.

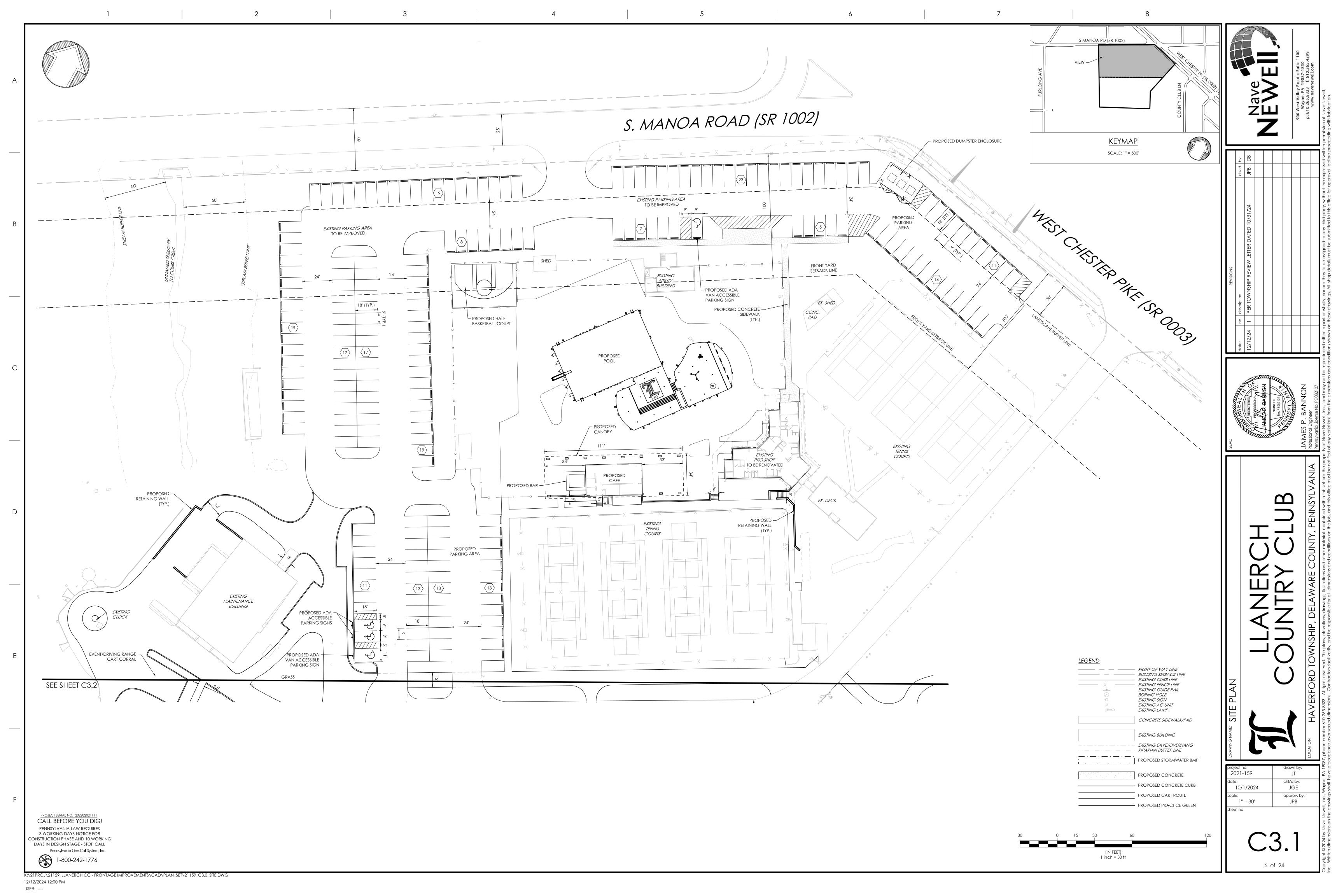


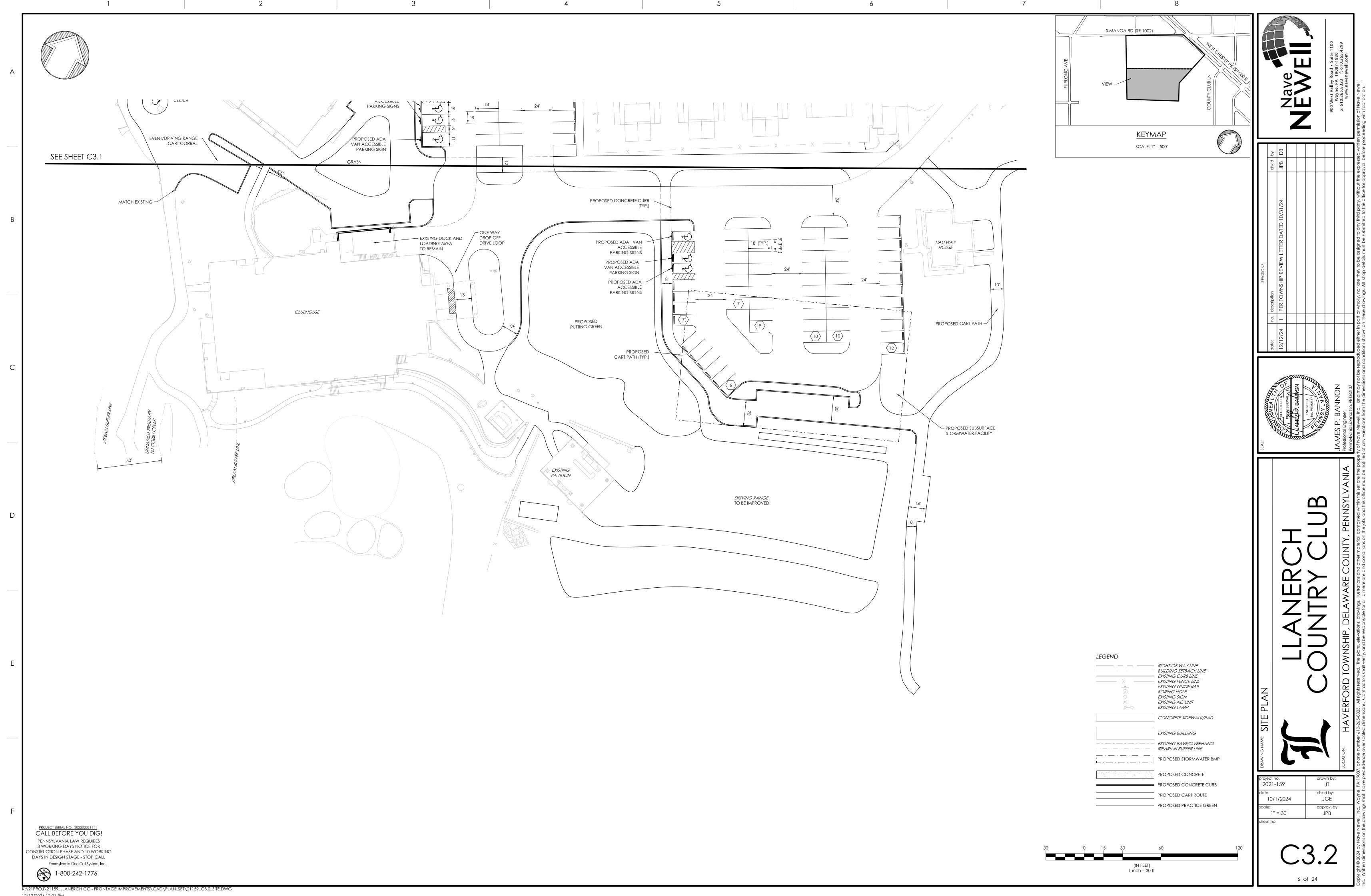
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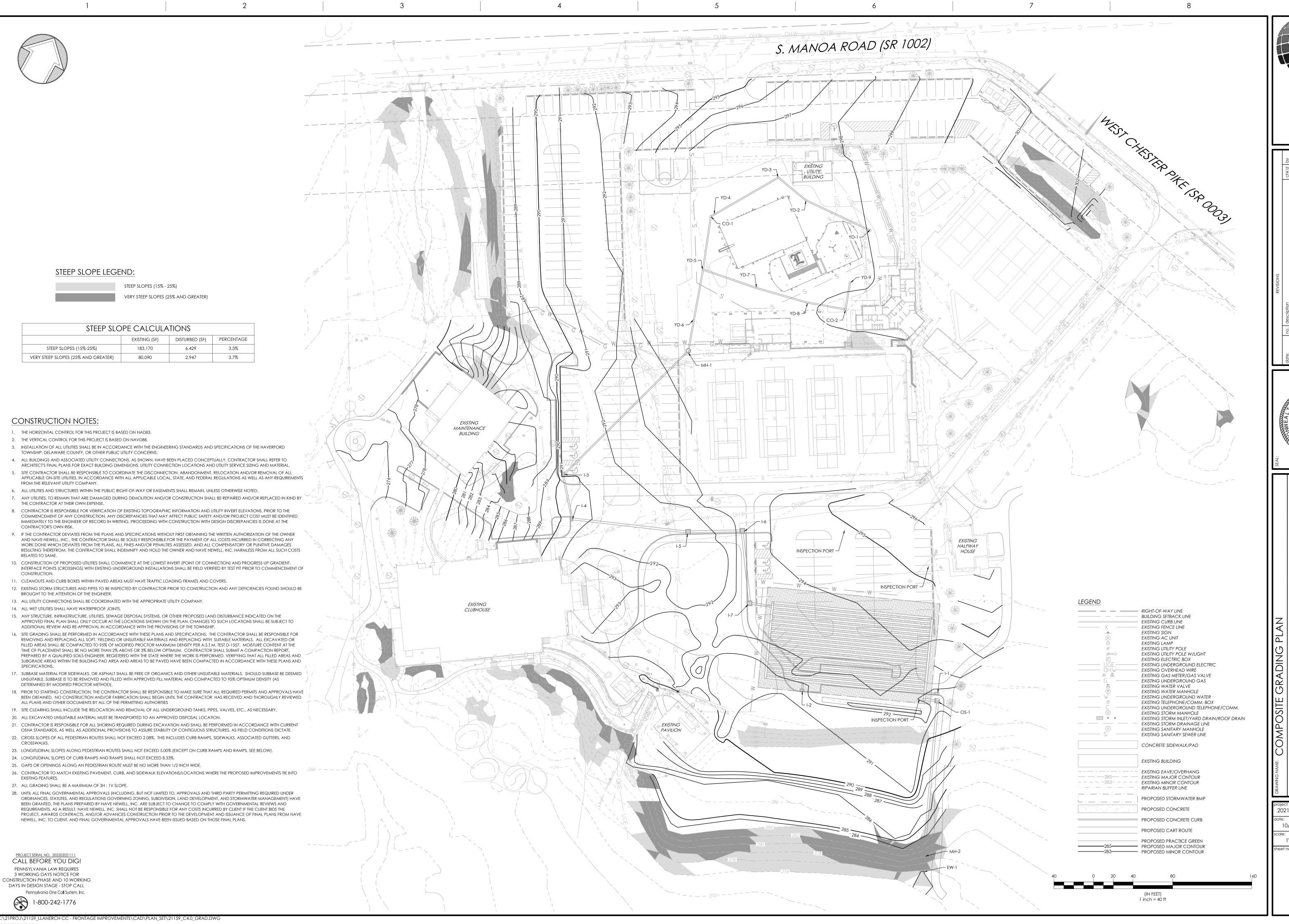


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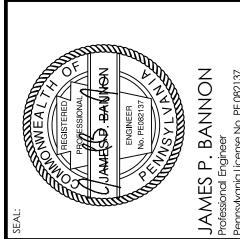




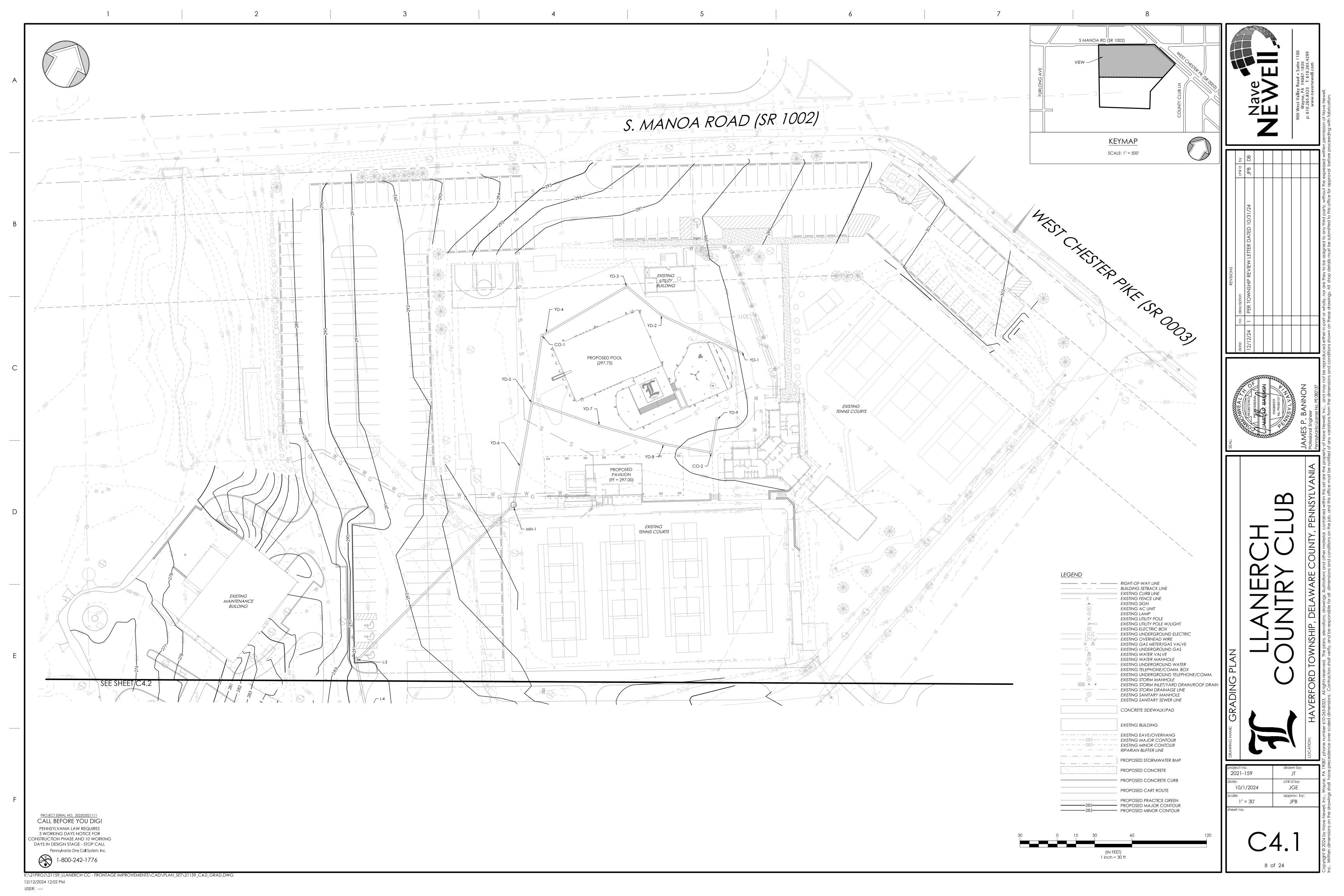
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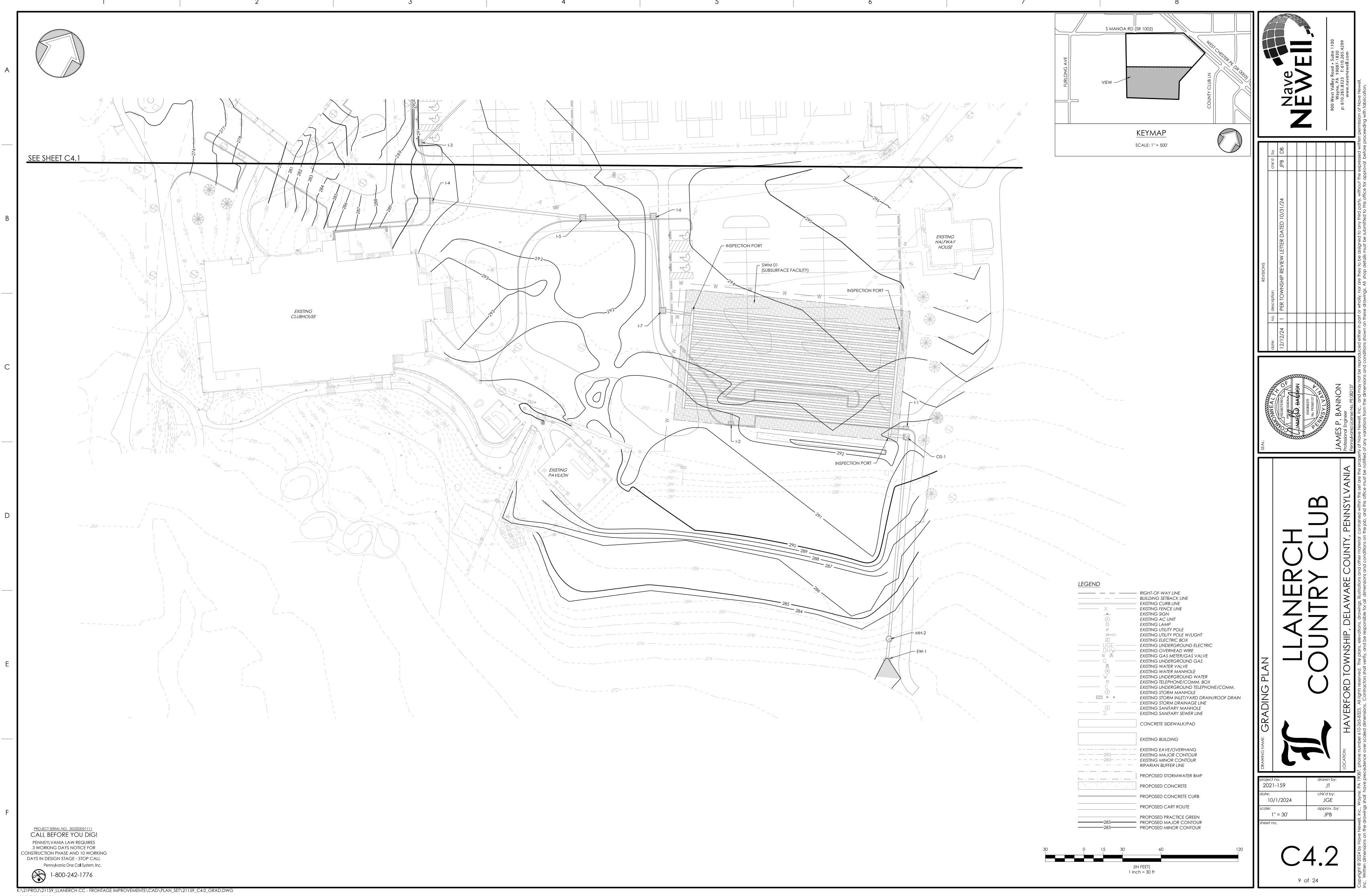


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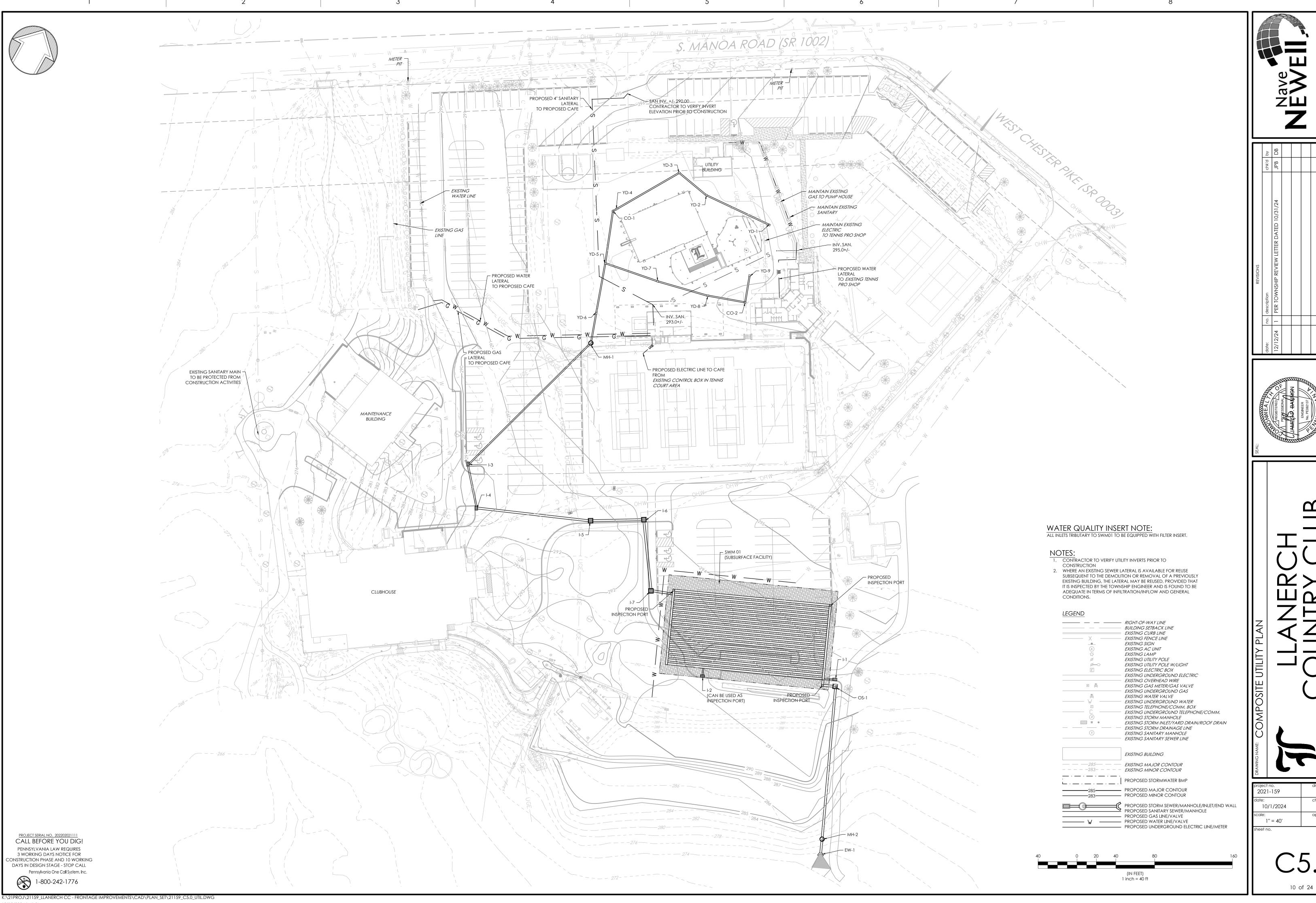
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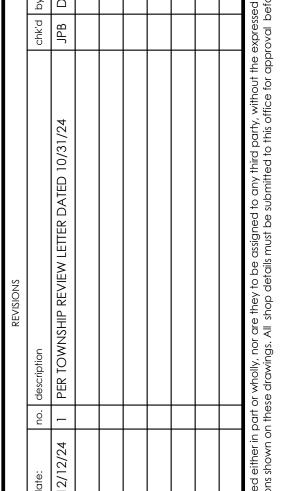


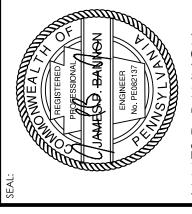


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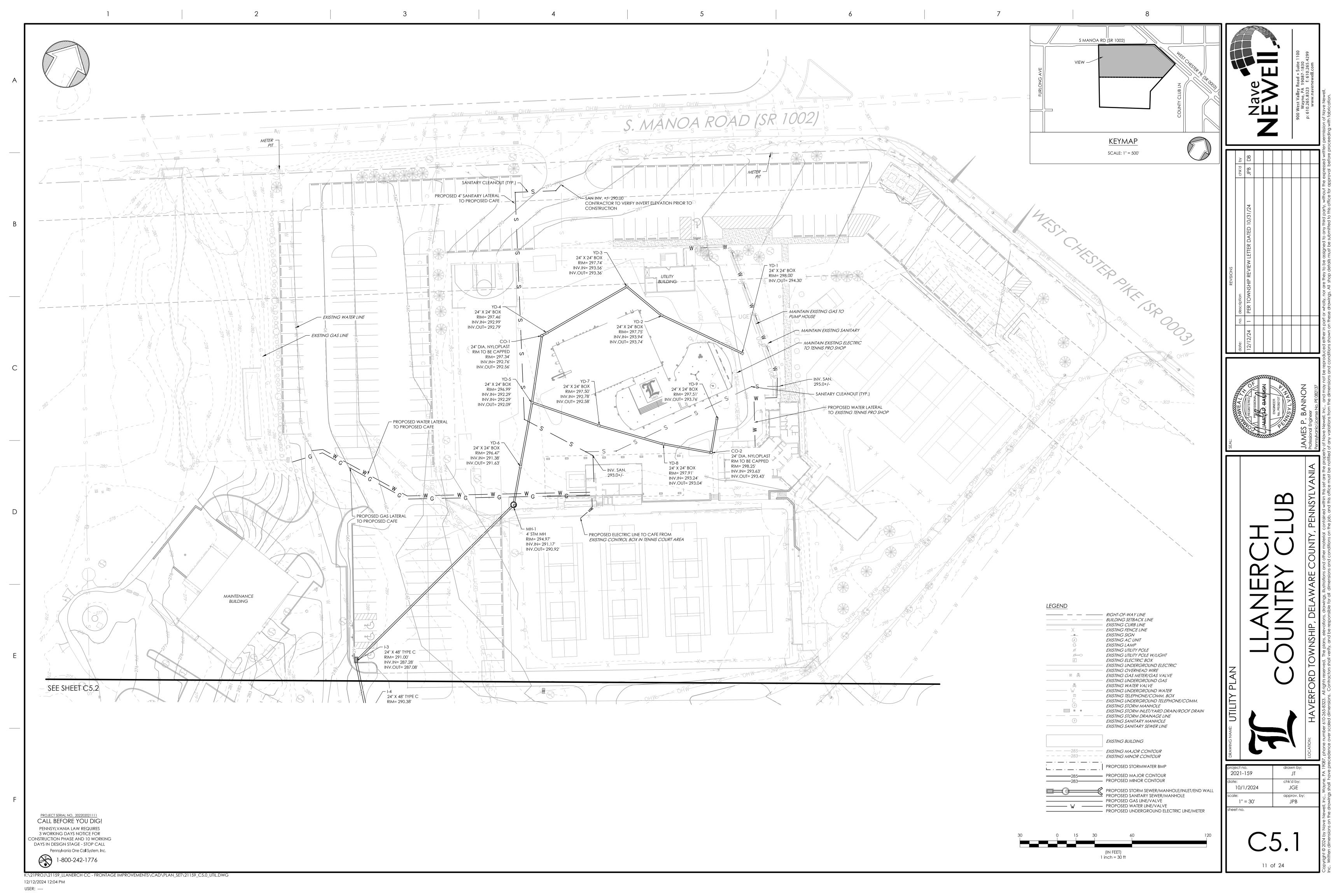
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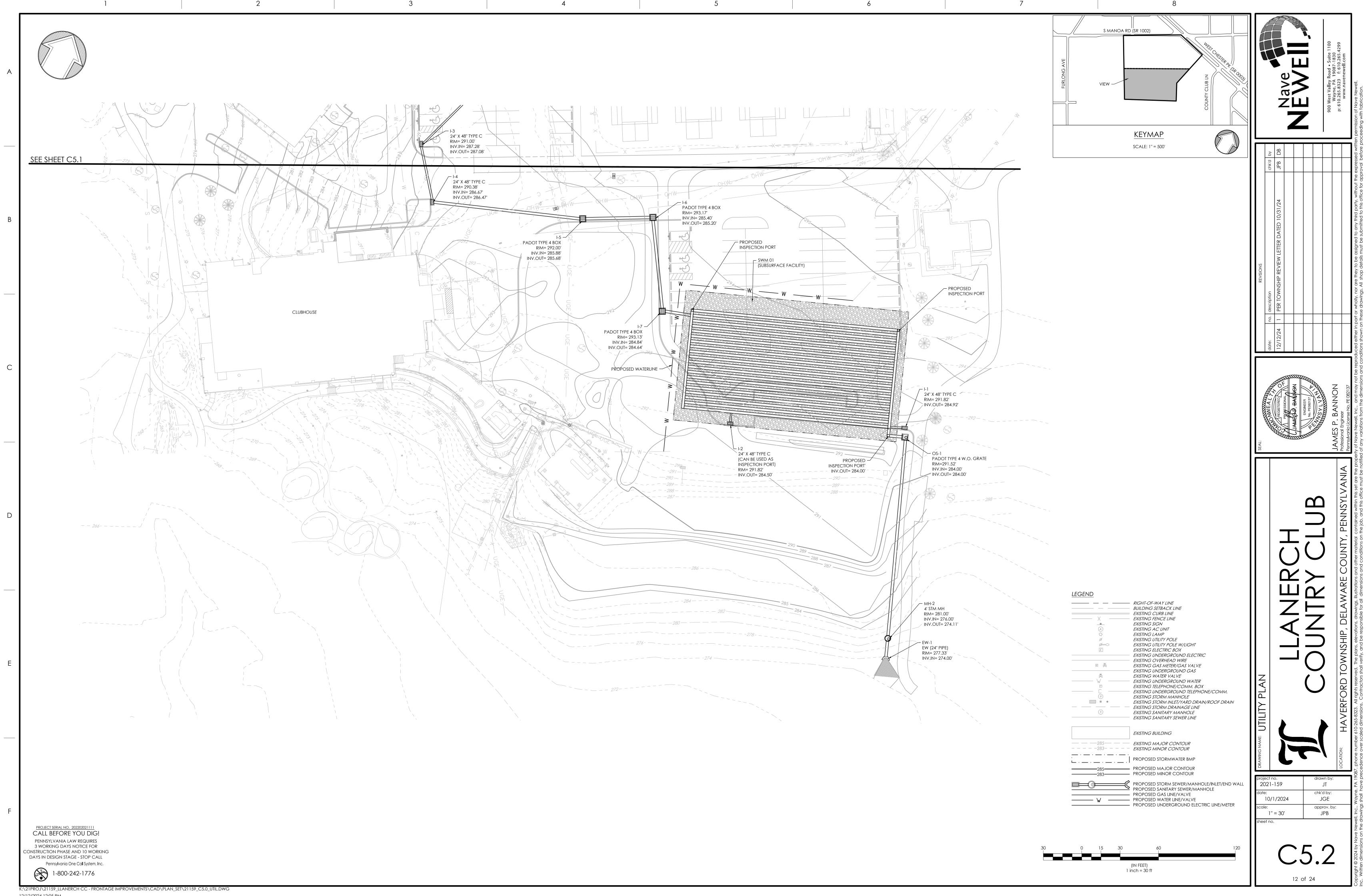






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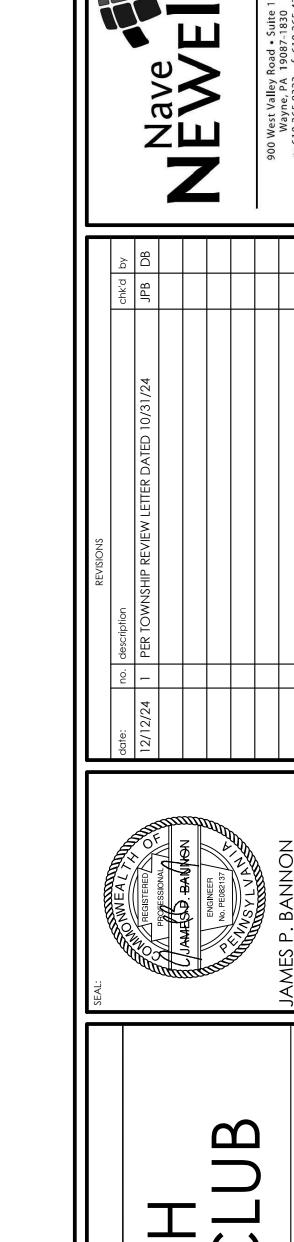
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OS-1 PADOT TYPE 4 WO GRATE RIM=291.52' INV. IN=284.00 (SW) -- INV. OUT=284.00 (SE)-24" x 48" Type C RIM=291.82' INV. OUT=284.92 (SW) \_ CO-2 — 24" x 24" Box — TO SWM01 Null Structure RIM=298.25' RIM=292.00' INV. IN=293.63 (N) 24" x 24" Box RIM=297.50' INV. IN=284.50 (NE) INV. OUT=293.43 (W) 11 LF 24" HDPE @ 0.00%— \_ YD-8 INV. IN=292.78 (E) 24" x 24" Box INV. OUT=292.58 (W) MH-2 4' STM MH RIM=281.00' 24" x 24" Box RIM=297.91' RIM=297.51' \_\_\_INV. IN=293.24 (E) YD-5 24" x 24" Box RIM=296.99' INV. IN=292.29 (N) INV. IN=292.29 (E) RIM=291.82' INV. OUT=293.76 (S) INV. OUT=293.04 (W) −9 LF 15" HDPE @ 4.66% INV. IN=276.00 (NW) INV. OUT=284.50 (NW) INV. OUT=274.11 (SE) 290 TO SWM01 (2) INV. OUT=292.09 (S) Null Structure EW-1 EW (24" Pipe) RIM=277.33' RIM=285.93' INV. IN=284.50 (SE) INV. IN=274.00 (NW) 52 LF 15" HDPE @ 0.50% 37 LF 15" HDPE @ 0.50% \_\_ 25 LF 15" HDPE @ 0.51% I-1 TO SWM01 PROFILE 7 LF 15" HDPE @ 0.00% — 55 LF 15" HDPE @ 0.52% — 12 LF 24" HDPE @ 0.77% — HORIZ. SCALE: 1" = 50' VERT. SCALE: 1" = 5' OS-1 TO EW-1 PROFILE I-2 TO SWM01 PROFILE HORIZ. SCALE: 1" = 50' HORIZ. SCALE: 1'' = 50' VERT. SCALE: 1'' = 5' YD-9 TO YD-6 PROFILE VERT. SCALE: 1" = 5' HORIZ. SCALE: 1" = 50' VERT. SCALE: 1" = 5'

24" x 24" Box RIM=297.74' INV. IN=292.99 (NE) \_\_\_ YD-6 24" x 24" Box RIM=296.47" INV. IN=291.83 (N) INV. OUT=292.79 (SW) INV. IN=293.56 (E) \_\_ YD-1 24" x 24" Box 24" x 24" Box 24" x 24" Box RIM=297.34' RIM=297.75' RIM=296.99' RIM=298.00' RIM=297.34 | RIM=296.99 | | RIM=291.63 (S) - RIM=292.76 (NE) | INV. IN=292.29 (N) - INV. OUT=291.63 (S) - INV. OUT=292.56 (S) | INV. OUT=292.09 (S) | MH-1 --- INV. OUT=294.30 (W) INV. OUT=293.74 (W) I-6 PADOT TYPE 4 BOX \_ I-4 24" x 48" Type C PADOT TYPE 4 BOX MH-1 4' STM MH RIM=293.17' PADOT TYPE 4 BOX
RIM=292.00'
INV. IN=285.40 (SW)
INV. OUT=285.20 (SE) RIM=293.13' RIM=290.38' INV. IN=284.84 (NW) INV. IN=286.67 (NW) INV. IN=291.17 (N) INV. OUT=284.64 (E) INV. OUT=286.47 (NE) INV. OUT=290.92 (S) \_\_\_ I-3 || INV 24" x 48" Type C RIM=291.00' INV. IN=287.28 (N) INV. IN=285.88 (SW) 70 LF 15" HDPE @ 0.50% -INV. OUT=285.68 (NE) -72 LF 15" HDPE @ 0.50% INV. OUT=287.08 (SE) TO SWM01 (3) Null Structure 174 LF 18" HDPE @ 2.05% RIM=293.25 2 INV. IN=284.50 (W) 34 LF 15" HDPE @ 0.49% 28 LF 15" HDPE @ 1.48% 2 LF 15" HDPE @ 0.69%— 50 LF 15" HDPE @ 0.50% 115 LF 24 HDPE @ 0.50% 70 LF 24" HDPE @ 0.49% 42 LF 18" RCP @ 0.96%— 51 LF 24" HDPE @ 0.51%— 20 LF 24" HDPE @ 0.63% +

> YD-1 TO SWM01 PROFILE HORIZ. SCALE: 1" = 50' VERT. SCALE: 1" = 5'

> > WATER QUALITY INSERT NOTE:
> >
> > ALL INLETS TRIBUTARY TO SWM01 TO BE EQUIPPED WITH FILTER INSERT.



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COUNTY, PENNSYLVAN

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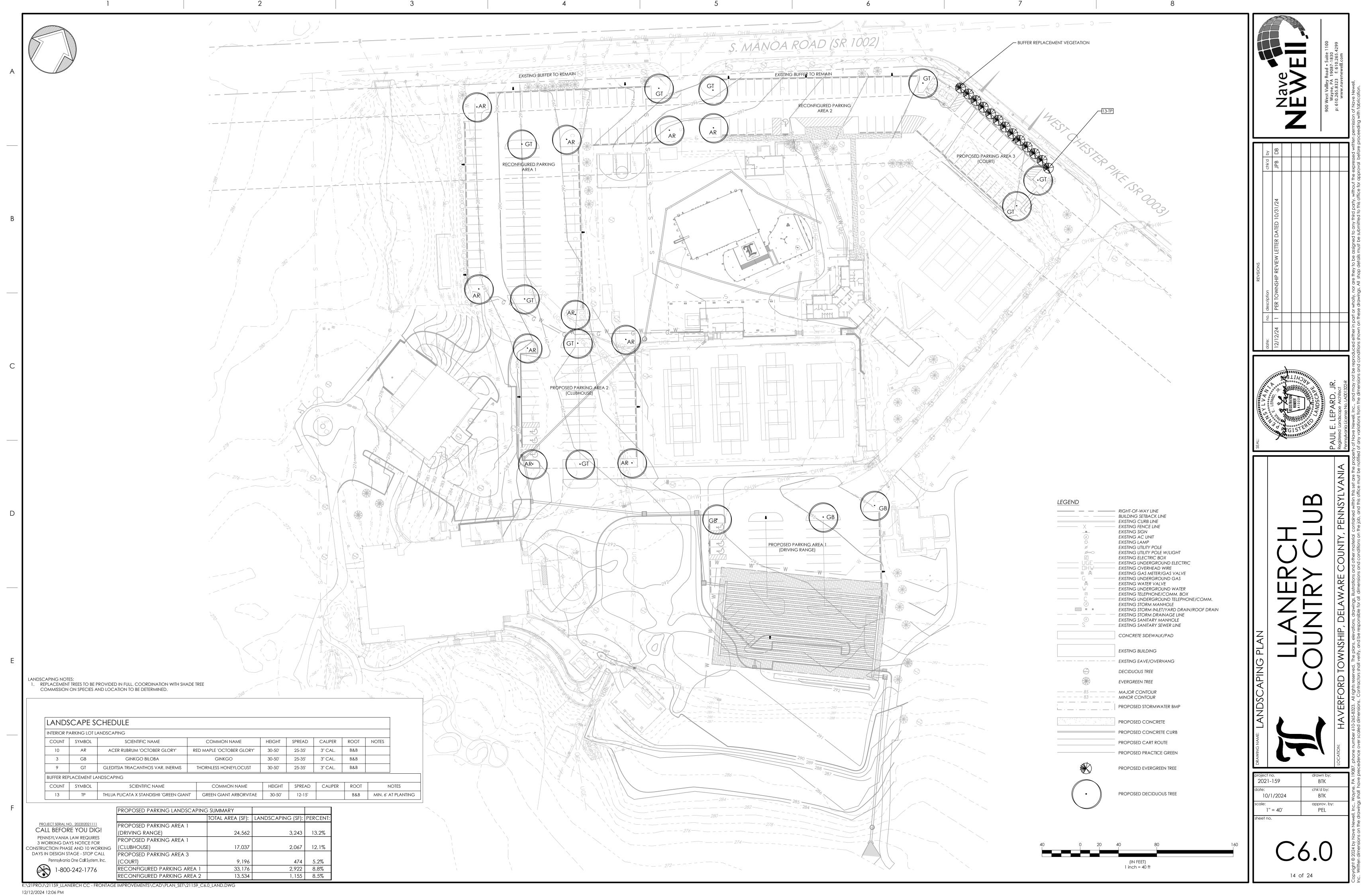
PENNSYLVANIA LAW REQUIRES
3 WORKING DAYS NOTICE FOR
CONSTRUCTION PHASE AND 10 WORKING
DAYS IN DESIGN STAGE - STOP CALL
Pennsylvania One Call System, Inc.

PROJECT SERIAL NO. 202202021111 CALL BEFORE YOU DIG!

1-800-242-1776

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Topsoil & Planting soils: A soil analysis report shall be submitted and show the percentage of each constituent, pH, and other pertinent soil characteristics. Recommendations should nclude quantities of each soil amendment and fertilizer required to achieve optimal soil

Maintenance Written Maintenance Instructions for the owner's use and reference for the maintenance of landscaping must be submitted prior to acceptance of landscaping. This will list the scope of maintenance, including initial maintenance recommendations, 12 months, and long term.

# QUALITY ASSURANCE:

General All material must comply with the American Standard for Nursery Stock (ANSI Z60.1) new standards applicable to landscaping. Material must be provided as indicated with no substitutions permitted unless with approval from the landscape architect.

Inspection The landscape architect retains the right to inspect planting materials at any time for compliance with the contract documents. Regarding, but not limited, to latent defects, lack of protection or maintenance, and may reject defective or damaged material. Rejected material must be immediately removed from the project site. Contractor shall schedule plant inspection with landscape architect prior to installation of all plant materials.

DELIVERY, STORAGE, AND HANDLING:

Packaged Materials Material must be delivered in original unopened containers displaying weight, guaranteed chemical analysis, and manufacturer's name or furnished in bulk with appropriate certificates and protected from deterioration.

Sod Delivery of sod shall be timed so that it will be installed within 24 hours after delivery. Sod shall be protected against drying and breakage.

Ground Covers and Plants Delivery shall be scheduled to avoid on site storage. If planting does not occur on same day as delivery, store in location protected from sun and weather. All trees and shrubs shall not be pruned before delivery in order to prevent shock. Stock must be covered for protection during transportation. Stock shall be bound to protect branches, bark, and overall shape during transport. Any bailed and burlapped stock must be freshly dug unless otherwise approved. Stock must not be dropped. Stock must be delivered only after soil has been prepared. Schedule plant harvest with delivery in quantities suitably timed for immediate planting upon arrival. If planting cannot be accomplished immediately, provide shade, protect from wind and protect root balls from drying out by covering at all times with moist saw dust, wood chips, shredded bark or other similar mulching materials. All plant material shall be suitably watered during on site

PROJECT CONDITIONS:

Work coordination All work shall be scheduled and coordinated with work occurring in other sections of the project and local seasons. All underground utilities must be located so to avoid damage and injury. The contractor shall be responsible for all repairs to any utility damages associated with excavation and planting.

The landscape architect shall be notified prior to the beginning of planting operations. Spring planting should be between April 15" and June 15". Fall planting should occur between August 30" and October 15". Do not install plant materials when temperatures are below 35 degrees Fahrenheit or above 90 degrees Fahrenheit.

Sequencing Final grades must be established before planting trees and shrubs. Lawns may then be installed unless specified on the plans differently. Earlier plantings must be protected from later planting operations and repairs made to any resulting damage or inconsistencies.

WARRANTIES:

General Warranties shall be addition to, and not a limitation of, other rights the owner may have against the contractor under the contract documents.

Lawns Warrant lawns until turf exhibits vigorous growth for (12) months. Lawns need to have 80% coverage/viable seed for survival.

Trees and Shrubs Warrant trees and shrubs for twelve (12) months after final approval by

Township Landscape Architect. Warranty shall cover death, unsatisfactory growth, neglect, vandalism, and/or acts of God. If completion of landscaping work is materially delayed beyond the date of substantial completion, provide warranty commencing on date of acceptance by the project landscape architect and township/municipality landscape architect.

Unsatisfactory Material Replace unsatisfactory material with matching, healthy, vigorous plants. Plant only during the subsequent planting season. At the direction of the project landscape architect, either replace materials exhibiting poor quality, marginal condition or extend the warranty covering such materials for one full growing season. Any plant material of which 25% or more is dead shall be considered unsatisfactory. A tree shall be considered dead when more than 25% of the trees main leader has died, 25% of the crown is dead or the root buttress circumference is damaged. Another inspection will be conducted at the end of the extended warranty period(s), if any, to determine acceptance or rejection. Only one replacement will be required at the end of the warranty period, except for losses or replacements due to neglect or failure to comply with specified requirements.

Lawns- Maintain lawn from immediately after planting until an acceptable lawn is established. At the end of the maintenance period, sodded lawns shall be uniform in texture, density and species variety. Water regularly and at such times and rates as necessary for optimum growth and to avoid wilting, puddling, runoff, or erosion. Mow grass at regular intervals. Do not cut more than 1/3 of grass blade at any one mowing. Trim edges and clip by hand where necessary. Immediately remove clippings after mowing and trimming. Follow-up application of fertilizer for cool season turf/lawn: if the seeding was done in the fall, fertilizer should be applied no later than November 15. For seed sown in the spring, do not apply after June 1. Apply 0.9-1.8 lbs a year 0.9lb. in September and 0.9lb. in October for cool season grasses. Do not apply fertilizer between November 15 and March 1. Control growth of weeds by applying herbicides in accordance with manufacturer's instructions. Remedy any damage resulting from use of herbicides.

Regrade and replant areas to correct rutted, damaged, or improperly graded areas.

Trees and Shrubs Maintain trees and shrubs from immediately after planting through the

warranty period. Provide all maintenance necessary to achieve healthy plant growth such as eroded watering basis around trunks if needed. Adjust stakes and guys to provide proper support and replant trees and shrubs to vertical position if necessary. Apply insecticides or fungicides if necessary to prevent or correct insect infestation and disease.

Ground Covers/Small Plants/Plugs - Maintain ground covers, small plants, and plugs from immediately after planting through the warranty period. Provide the following

maintenance necessary to achieve healthy plant growth; water regularly and on a timely basis, remove weeds and replace mulch if needed, and spray as required to keep ground cover and small plants free of insects and disease.

Watering All plants shall be thoroughly watered twice during the first 24 hours after planting. Until plants and lawns are accepted by the landscape architect, the contractor

s responsible for watering. Watering shall be provided as needed to assure healthy plant

PRODUCTS:

SOIL AMENDMENTS

materials, turf and trees.

Topsoil at Site Verify suitability and quantity of topsoil stockpiled at site. If sufficient quantities of suitable topsoil are not available at the site, provide topsoil from approved off-site sources. Fertile agricultural soil, typical for locality, capable of sustaining vigorous plant growth and taken from a drained site; free of subsoil, rocks larger than 2 inches in diameter, clay, toxic matter, plants, weeds, and roots.

Lime Pulverized dolomitic limestone containing not less than 85 percent total carbonates

with a minimum of 30 percent magnesium carbonates; minimum 90 percent passing a 10-mesh sieve and minimum 50 passing a 100-mesh sieve.

Humus Shall be decomposed organic matter; pH suitable for intended use.

Sand Shall be clean, washed sand, free of toxic materials.

Perlite Horticultural perlite of soil amendment grade.

Commercial Fertilizer Granular, commercial grade, pH neutral, comprised of both slow and fast release elements and containing the following minimum content of available plant nutrients:

Trees and shrubs 5% total nitrogen, 10% phosphoric acid, 5% soluble potash
 Ground cover and plants 3% total nitrogen, 10% phosphoric acid, 5% soluble potash
 Lawns Available nitrogen content as required to provide 1 pound per 1,000 square feet at normal application rate, minimum 4% phosphoric acid, and minimum 2% soluble potash.

SEEDING:

Apply seed at a rate of 4 lbs. per 1,000 square feet evenly in two intersecting directions. Rake in slightly. Do not seed areas in excess of that which can be mulched the same day. Do not sow immediately following rain, when ground is too dry, or during windy periods. Roll seeded area with roller not exceeding 100 lbs. Immediately following seeding and compacting, apply even layer of hay mulch. Maintain clear of shrubs and trees. Apply water with a fine spray immediately after area has been mulch. Saturate to 4 inches of

SEED SPECIFICATION

Turf Mixture: 15% Kentucky Bluegrass 35% Kentucky 31 Fescue 25% Chewings Fescue 15% Perennial Rye Grass

10% Recleaned Redtop

Apply seeding slurry with a hydraulic seeder at a rate of 4 lbs. of seed per 1,000 square feet evenly in two intersecting directions. Do not hydroseed areas in excess of that which can be mulched on the same day. Immediately following seeding, apply an even layer of hay mulch. Maintain clear of shrubs and trees. Apply water with a fine spray immediately after the area has been mulched. Saturate to 4 inches of soil.

SEED PROTECTION

Cover seeded slopes where grade exceeds 1' in 5' or greater with a jute erosion control blanket (NA Green's BioNet). Roll fabric onto slopes without stretching or pulling. Lay fabric smoothly on surface, bury top end of each section in 6 inch deep excavated topsoil trench. Provide 12 inch overlap of adjacent rolls. Backfill trench and rake smooth, level with adjacent soil. Secure outside edges and overlaps at 36"intervals with stakes. Lightly dress slopes with topsoil to ensure close contact between fabric and soil. At sides of ditches, lay fabric laps in direction of water flow. Lap ends and edges minimum 6 inches

SPECIFICATIONS:

TREES AND SHRUBS

General Provide nursery or plantation grow

General Provide nursery or plantation grown stock conforming to the American Standard for Nursery Stock. All vegetation shall be nursery grown, well-branched and uniformly sound, vigorous, healthy, and free from disease, sun-scald, windburn, abrasion, and harmful insects or insect eggs. Deciduous trees and shrubs shall be symmetrically developed, uniform habit growth, with straight trunks or stems, and free from objectionable disfigurements. Coniferous evergreen trees and shrubs shall have well-developed symmetrical canopies with uniform spread of branches for each particular species or variety. Provide stock complying in all respect with ANSI Z60.1 and in sizes indicated, measured in accordance with ANSI Z60.1. Larger sizes with larger roots and root containment may be furnished, if approved by the landscape architect. Do not spread or compress branches when measuring. Measure main body of branches; do not measure extreme tip to tips of single branches. Pruning to size is not acceptable. Shade and flowering trees, deciduous, shrubs, and coniferous evergreens shall be balled and burlapped (B&B).

PLANTS

General Provide field-grown or acclimatized container-grown plants from a commercial nursery, healthy, vigorous, of sizes indicated and in accordance with ANSI Z60.1, Section 7, "Young Plants".

PLUGS

General Provide field-grown or acclimatized container-grown plants from a commercial nursery, healthy, vigorous, of the sizes indicated and in accordance with ANSI Z60.1, Section 7, "Young Plants".

GRASS MATERIALS

Sod Provide viable (not dormant) certified turf grass complying with ASPA specifications for thickness, size, strength, moisture content, mowed height, time between harvest and transplanting, thatch, disease, nematodes, insects, and weeds. Sod type shall be Kentucky Bluegrass (Poa pratensis). (Seed Mix: 30% Midnight Star Kentucky Bluegrass, 30% Brilliant Kentucky Bluegrass, 40% P105 Kentucky Bluegrass)

Miscellaneous Landscape Material:

Decorative Mulch Shall be free of harmful materials, suitable for top dressing of plantings, and consisting of dye/pigment free, composted double shredded hardwood.

Anti-desiccant is a film forming an emulsion, permeable to transpiration yet retarding to

Staking and Guying Materials Stakes shall be hardwood lumber of sizes indicated; sound, straight, and free of splits and knots larger than ½ of the least nominal dimension of the piece. Sharpen end and chamfer sides of driven end to prevent splitting from off-center hammer strikes. Stakes shall be fastened to tree using ¾" 2" wide, flat, woven polypropylene material such as Arbor Tie™or use 3"wide webbing straps secured to stakes with galvanized mild steel wire, minimum 12 gauge; provide double strands. Do not run wire through hose. Attach loosely to allow flexing, remove staking material after one year.

PLANTING SOIL

Soil Mix Provide planting soil mix, consisting of topsoil and amendments as recommended by soil analysis laboratory report.

Mixing Mix topsoil and amendments thoroughly to provide uniform mixture, using a drum-type mechanical mixer, powered rotary tiller, or other means acceptable to the landscape architect.

EXECUTION

PREPARATION:

Clearing and Grubbing
The work consists of clearing, grubbing, and disposing of trees, snags, logs, brush, stumps, shrubs, and rubbish from the designated areas.
Protection of existing vegetation
Trees and other vegetation designated to remain undisturbed shall be protected from

the contractor's operations or neglect shall be repaired or replaced by the contractor.

Marking

The limits of the area(s) to be cleared and grubbed will be marked by stakes, flags, tree markings, or other suitable methods. Trees to be left standing and uninjured will be designated by special markings that are conducive to preventing injury to the tree and shall be placed on the trunk about 6 feet above the ground surface.

damage throughout the duration of the construction period. Any damages resulting from

Clearing and grubbing
All trees not marked for preservation and all snags, logs, brush, stumps, shrubs, rubbish, and similar materials shall be cleared from within the limits of the designated areas. Unless otherwise specified, all stumps, roots, and root clusters that have a diameter of 1 inch or larger shall be grubbed out to a depth of at least 2 feet below subgrade for concrete structures and 1 foot below the ground surface at embankment sites and other designated

Disposal
All materials cleared and grubbed from the designated areas shall be disposed of at locations shown on the drawings or in a manner specified in section 7. The contractor is responsible for complying with all local rules and regulations and the payment of any and all fees that may result from disposal at locations away from the project site.

Layout Lay out planting locations, mark with stakes, adjust locations if requested and obtain the landscape architect's approval of locations before proceeding with installation

Subgrades All subgrades under planting areas (except for within an area equal to the dripline underneath existing trees to remain) shall be scarified to a depth of 4 inches before placing topsoil. Where compaction has resulted from construction operations, the owner may require scarification to a depth of 6 inches.

Preparation of Planting Soil Prior to mixing in drum type mixer or during tillage operations, clean topsoil of sticks, stones, clay lumps, vegetable matter, and other objectionable objects. Pit and trench backfill; mix planting soil and stockpile at site, ready for use as backfill. For planting beds and lawns, either mix planting soil before placing or uniformly spread fertilizer in and soil amendments on surface of in place topsoil and till thoroughly before planting.

Preparation for Planting Lawns Prepare only those areas that will be immediately planted.

Allow for sod thickness in area to be sodded. For preparation of stripped areas, till subgrade to a depth of at least 4 inches. Place topsoil in two approximately equal lifts, working first lift into subgrade before placing second lift. Spread second lift to comply with finished lines, grades, and elevations required after allowing for settlement. To prepare for unchanged grades, prepare yet unstripped areas as follows: remove existing vegetation including grasses and dispose of off-site. Till the soil to a depth of at least 6 inches. Clean topsoil of sticks, stones, clay, lumps, vegetable matter, and other objectionable objects. Fine-grade, roll, rake, and drag lawn areas cutting down high spots and filling low spots, leaving a smooth, even surface of fine-textured soil complying with required grades. If dry, water full depth of topsoil thoroughly but not excessively and allow surface moisture to dry before planting. Just before planting, correct any lawn areas that have been eroded, rutted or sottled.

Preparation of Planting Beds Till planting bed area to a depth of at least 6 inches, clear, and add soil amendments necessary to achieve optimum growing conditions and till

Excavation for Trees and Shrubs Pits, beds, and trenches: Excavate with sides vertical and bottom flat. Deglaze sides and loosen bottom.

All excavated holes shall have vertical sides and shall be of a size that is three times the diameter and 1 and 1/2 times the depth of the root ball for all trees and shrubs. After pits are dug, roughen the sides of the pit and loosen soil in the bottom of the pit to a depth of 3 inches. Construct foot-tamped mound in the bottom of the pit to support the plant at the proper level. All excavated subsoil from the site shall be mixed with appropriate volumes of soil amendments as recommended by soils analysis laboratory report as indicated on plans prior use of planting backfill.

PLANTING TREES AND SHRUBS:

Balled and Burlapped Stock Cut and remove rope and wire from the top 2/3 of the root ball. Set plants in excavation with top of ball to match adjacent finished grade. Add soil as required under ball to achieve plumb. Remove burlap from the top 2/3 of ball; retain burlap on bottom of ball. Place backfill in 3 4 inch thick layers. Work each layer by hand to compact backfill and eliminate voids. Maintain plumb during backfilling. When backfilling is approximately 2/3 complete, saturate backfill with water and repeat until suitably filled and compacted. Remainder of backfill and water again, provide earth watering basin saucer, as indicated on the plans, and water stock.

Container Grown Plant/Plug Immediately before placing, remove container, or can. Container Removal: a. Cut containers on 2 sides with a can cutter designed for the job. b. Do not injure root ball. c. Do not cut containers with spade or ax. d. After removing plant, superficially cut edge roots with knife on 3 sides. Set and plumb plants. Place initial backfill and remove sides of container, taking care to avoid damage to root system.

Groundcover plants shall be grown in flats or gallon containers as indicated on the Drawings. Flat grown plants shall remain in those flats until transplanting. The flat's soil shall contain sufficient moisture so that it will not fall apart when lifting the plants. 2. Groundcover shall be planted in straight rows and evenly spaced, unless otherwise noted, and at intervals called out in the Drawings. Triangular spacing shall be used unless otherwise noted on the Drawings. 3. Each rooted plant shall be planted with its proportionate amount of flat or container soil. Plantings shall be immediately sprinkled with water after planting until the entire area is soaked to the full depth of each hole. 4. Care shall be exercised at all times to protect the plants after planting. Any damage to plants by trampling or other operations shall be repaired immediately.

Basin Form earthen watering basin around excavation area with backfill holding at least 2 ½gallons for shrubs and 5 gallons for trees. Apply mulch.

Anti-dessicant Spray Apply, covering all portions of plant in accordance with

with trunk or adjacent branch. Do not remove leaders from trees.

manufacturer's instructions. If in full leaf, spray deciduous trees or shrubs at nursery just before transportation, and 2 weeks after transplanting.

Pruning Remove dead or broken branches. Prune to retain typical growth habit of plants with as much height and spread as practical. Make cuts with sharp instruments and flush

STAKING AND GUYING OF TREES:

Guy and stake trees the same day as planting. Unless otherwise directed, trees shall be staked as shown on the plans and in accordance with these specifications. Refer to drawings and schedule for guying and staking requirements. Trees shall stand plumb after staking. At the time the stakes are removed any holes left by the stake shall be filled with topsoil of the same quality as the backfill previously specified for planting.

SODDING NEW LAWNS:

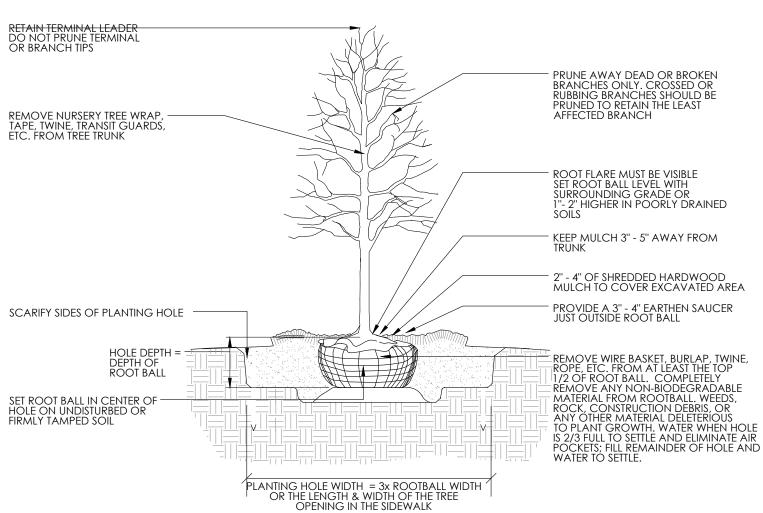
Laying Sod Do not lay dried or broken sod: Use only fresh, properly protected sod. Lay first and subsequent parallel rows in a straight line with tightly butted joints. Do not overlay sod or leave voids. Stagger lateral joints. When each section is laid, lightly roll the entire area to ensure contact between sod and subgrade. Water sod immediately after planting to thoroughly wet the pad and subgrade immediately beneath. During first week, maintain soil continually moist to depth of 4 inches by watering daily or more often, absent adequate rainfall.

MISCELLANEOUS MATERIALS:

contract documents.

Decorative Mulch Apply a uniform three inch (3") thick layer of double shredded hardwood mulch in the following areas: individual planting pits and planting beds. During maintenance and warranty period, the contractor is required to apply new mulch as necessary due to erosion, settling or as required by landscape architect.

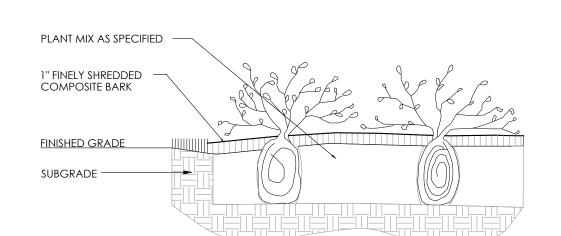
It is agreed that the professional services of the design professional do not extend to or include the review or site observation of the contractor's work, unless otherwise specified and agreed. It is further agreed that the owner will hold harmless, indemnify and defend the design professional from any claim or suit whatsoever arising from the contractor's performance or the failure of the contractor's work to conform to the design plans and the



DECIDUOUS TREE PLANTINGS

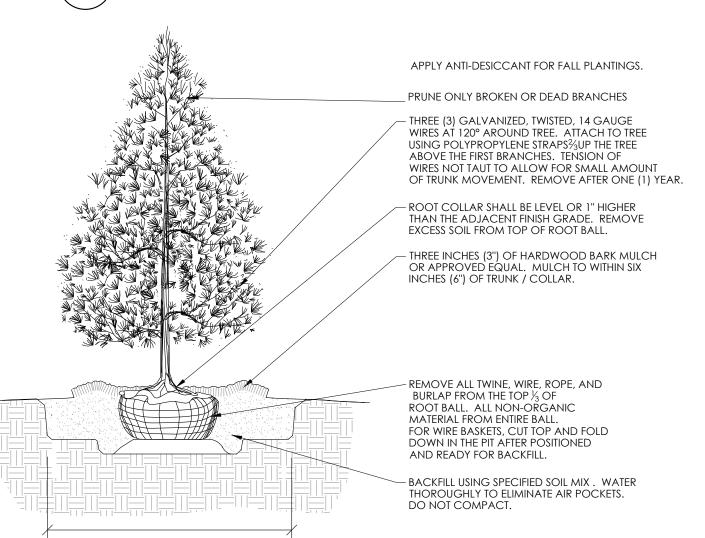
N.T.S.

NOTES:
FASTEN STAKES TO TREE USING 3/4" - 2" WIDE, FLAT, WOVEN
POLYPROPYLENE MATERIAL SUCH AS ARBOR TIE (TM) OR USE 3" WIDE
WEBBING STRAPS SECURED TO STAKES WITH HEAVY GAUGE WIRE.
DO NOT USE WIRE RUN THROUGH HOSE. ATTACH TREE LOOSELY TO
ALLOW FLEXING. REMOVE STAKING MATERIAL AFTER ONE YEAR.



GROUND COVER/PERENNIAL

PLANTING DETAIL

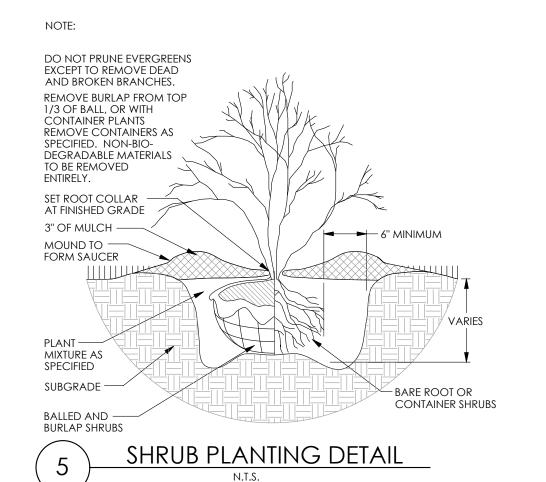


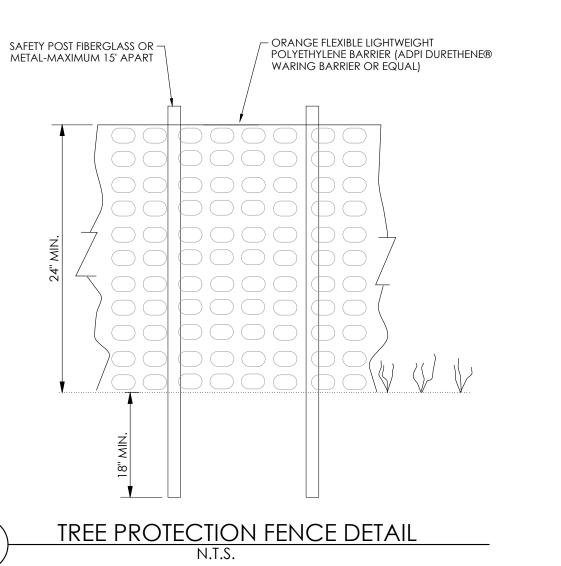
NOTE: NYLON BURLAP IS UNACCEPTABLE

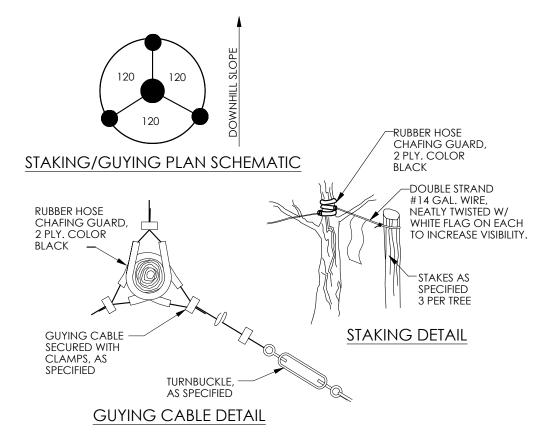
EVERGREEN PLANTING DETAIL

N.T.S.

3X ROOTBALL DIAMETER

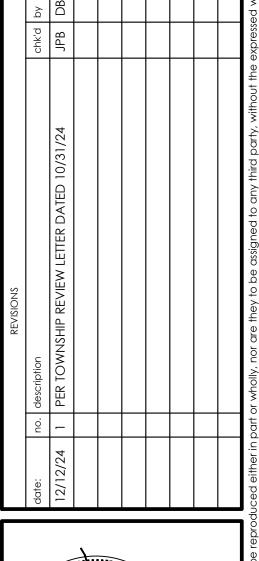


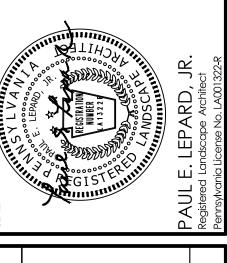




6 TREE STAKING AND GUYING DETAIL
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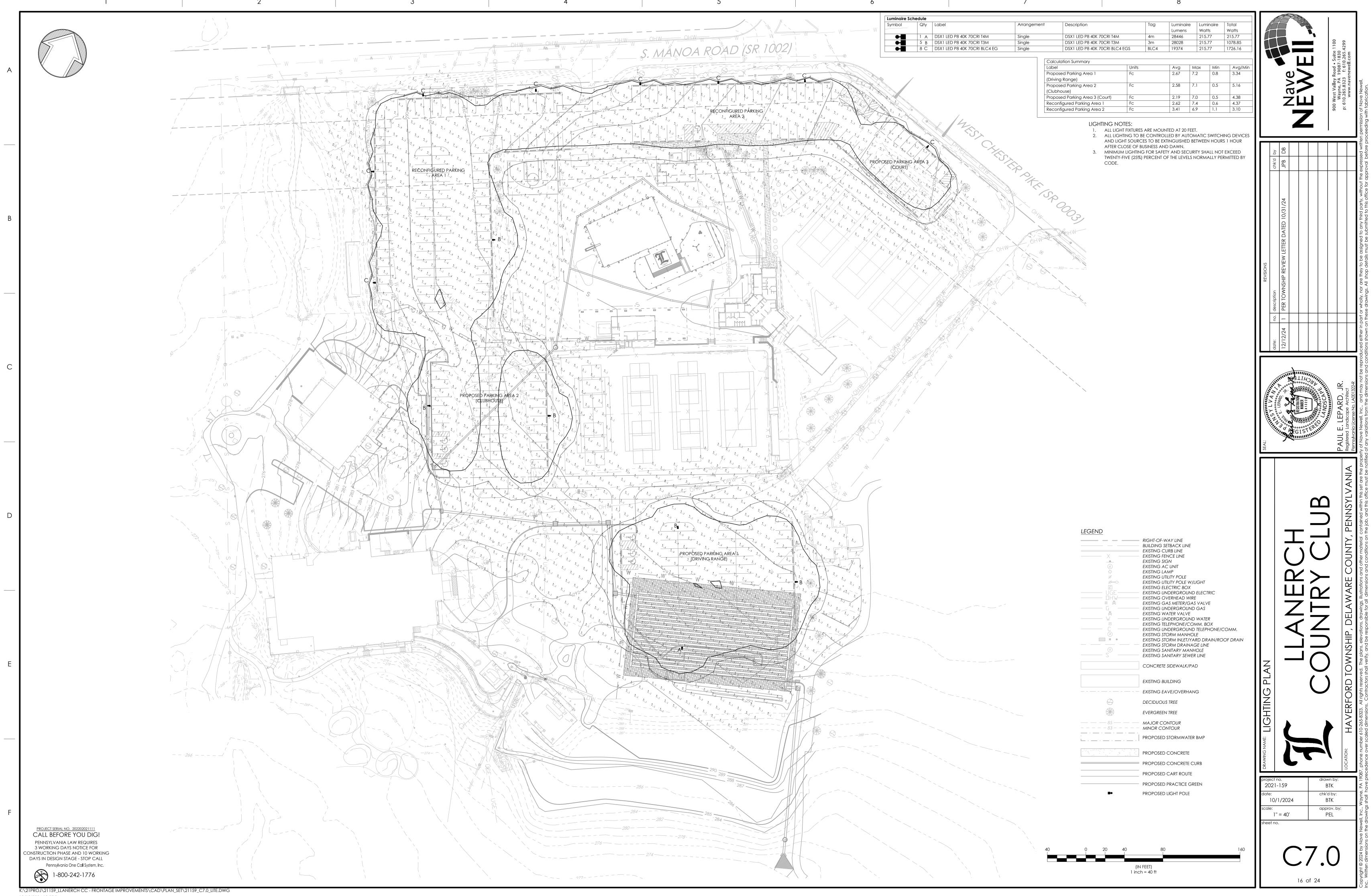




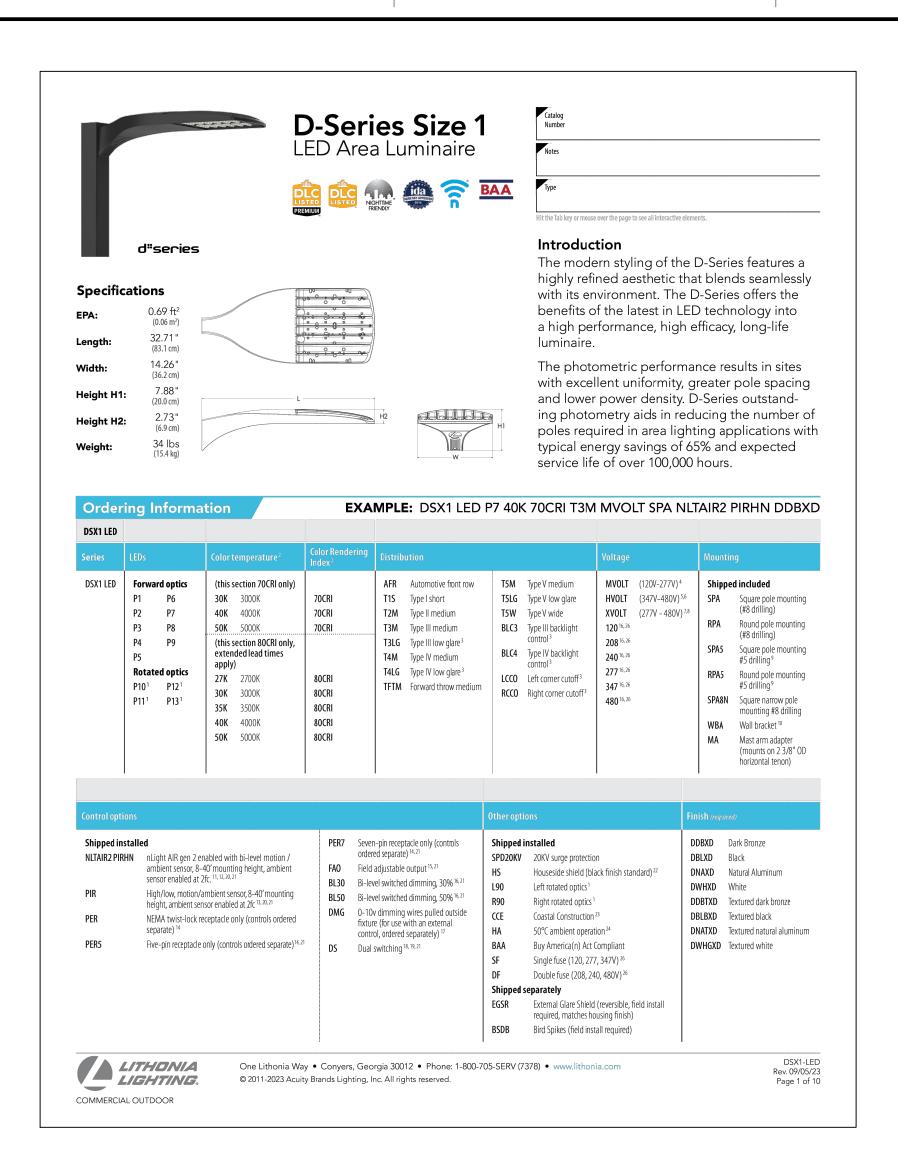
LLANERCH COUNTRY CLUB

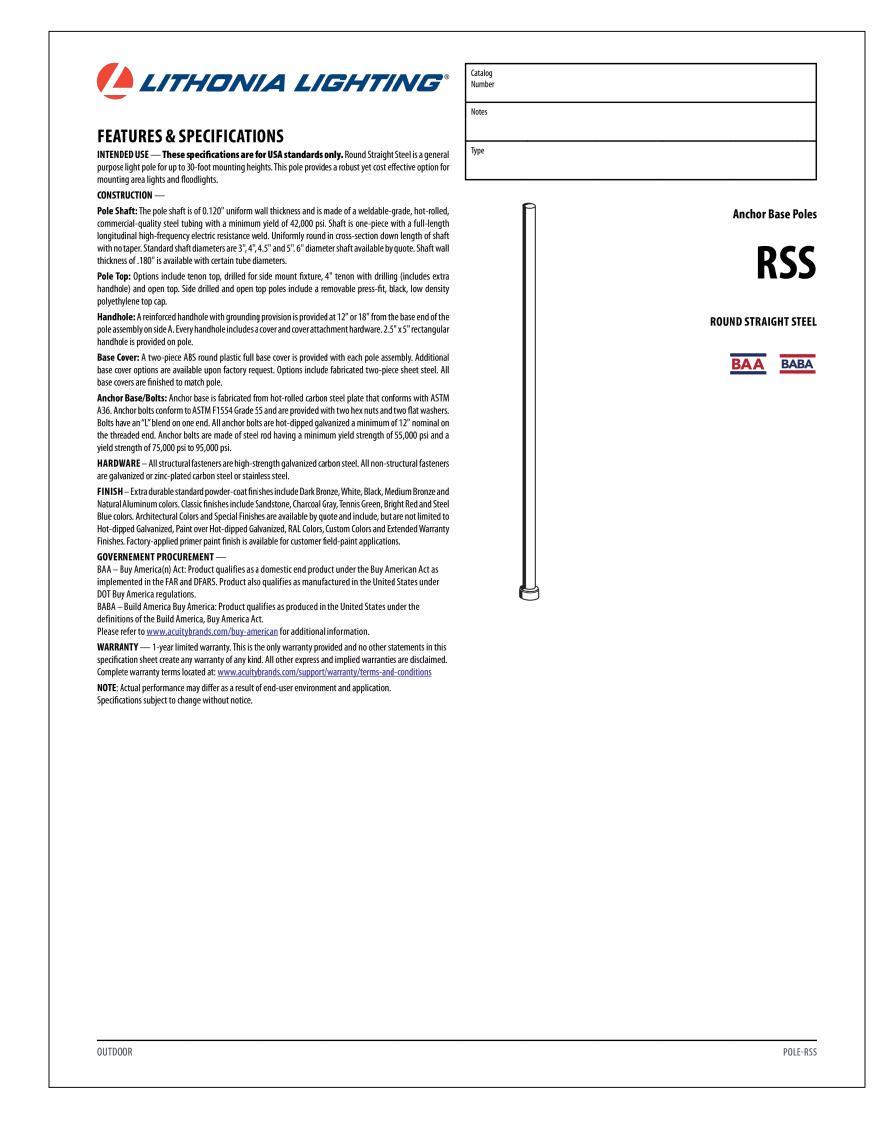
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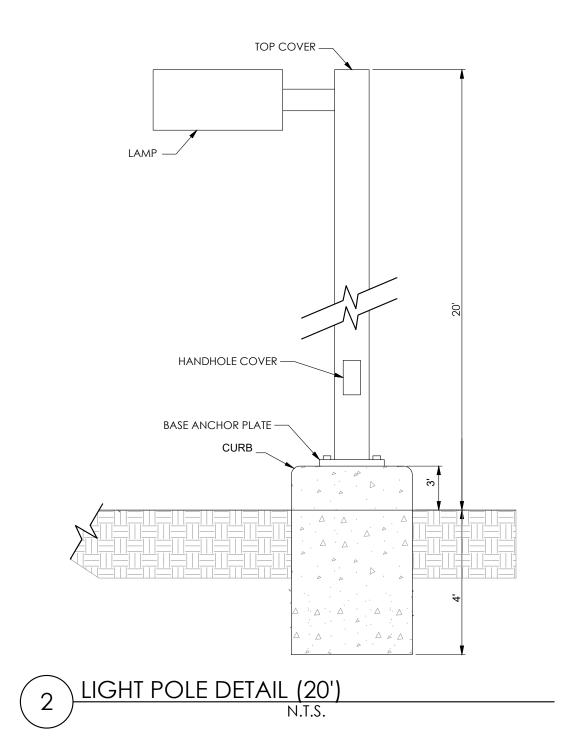
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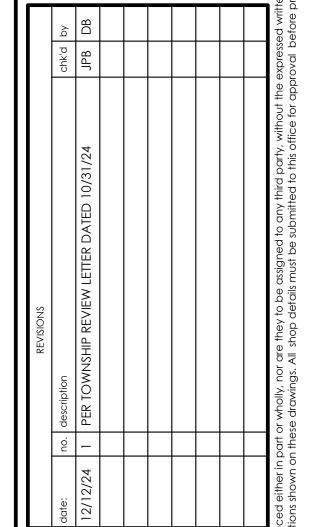
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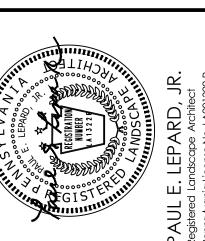






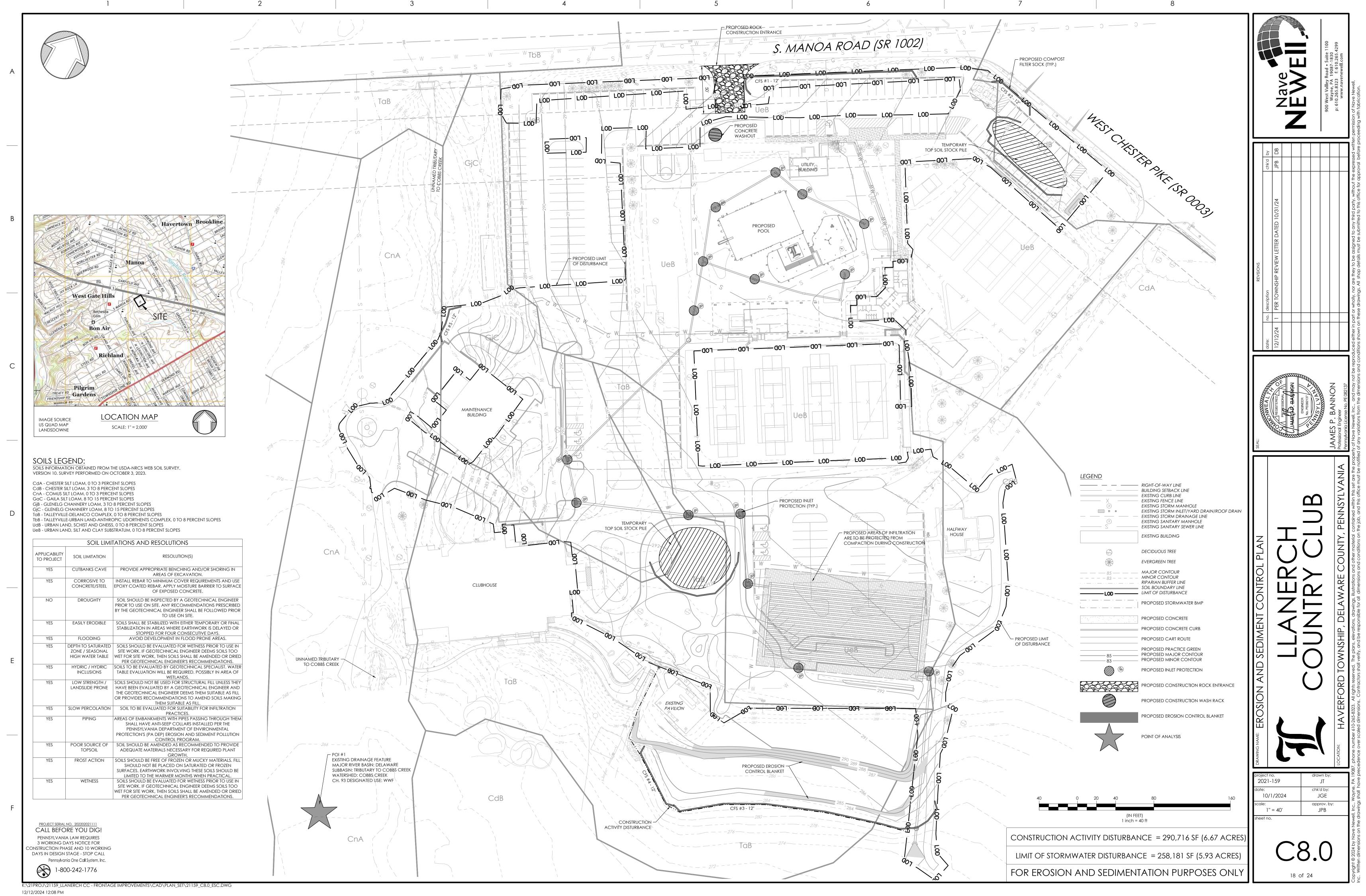






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DISTURBANCE OF PREPARED AND PROTECTED SURFACES. SURFACE STABILIZATION CRITERIA: ALL DENUDED SOIL SURFACES, INCLUDING SOIL STOCKPILES, ARE SUBJECT TO EROSION AND SHALL BE STABILIZED EITHER TEMPORARILY OR PERMANENTLY, IMMEDIATELY DURING NON-GERMINATION PERIODS, MULCH MUST BE APPLIED AT RECOMMENDED RATES. CRUSHED STONE ON PAVEMENT SUBGRADES IS CONSIDERED ADEQUATE PROTECTION. ALL DISTURBED ZONES AND VEGETATED REGIONS SHALL BE STABILIZED, PREFERABLY WITH A PERMANENT TREATMENT AS FOLLOWS:

CONSTRUCTION TRADES SHOULD BE APPRAISED OF THIS PROGRAM AND DIRECTED TO PREVENT UNDUE

SEEDING SHALL BE COMMON RYE GRASS APPLIED AT 45 LBS. PER ACRE. LIMING TO BE APPLIED AT 1 TON/ACRE. 50-50-50 FERTILIZER TO BE APPLIED AT 1000 LBS/ACRE. HAY OR STRAW

SEEDING SHALL BE 15% KENTUCKY BLUEGRASS, 35% KENTUCKY 31 FESCUE, 25% CHEWINGS FESCUE, 15% PERENNIAL RYE GRASS, AND 10% RECLEANED REDTOP AT A RATE OF 60 LBS. PER ACRE. LIMING TO BE APPLIED AT 3 TONS/ACRE. 10-20-30 FERTILIZER TO BE APPLIED AT 1000 LBS/ACRE. HAY OR STRAW MULCH TO BE APPLIED AT 3 TONS/ACRE.THE NON-GERMINATING PERIODS ARE BETWEEN 6/15 THROUGH 8/15 AND 9/30 THROUGH 4/15. AREAS DISTURBED DURING THESE PERIODS MUST BE LIMED, FERTILIZED, SEEDED AND MULCHED IMMEDIATELY FOLLOWING THE END OF THOSE PERIODS. TOPSOIL TAKEN FROM CONSTRUCTION AREAS SHALL BE SEEDED WITH VEGETATIVE COVER AND STOCKPILES FOR RE-USE IN FINISH GRADING. THERE IS TO BE NO EARTH DISTURBANCE OR VEGETATIVE CLEARING IN AREAS OUTSIDE OF THE DELINEATED AREAS TO BE DISTURBED.

SILT REMOVED FROM TEMPORARY SEDIMENT CONTROL STRUCTURES SHALL BE DISPOSED ON-SITE IN LANDSCAPED AREAS LOCATED OUTSIDE OF FLOOD PLAINS, WETLANDS, STEEP SLOPES, AND DRAINAGE SWALES. AREAS OF SEDIMENT DISPOSAL SHALL BE CONSIDERED C.V.A..

CRITICAL VEGETATION AREAS (C.V.A.) CRITICAL VEGETATION AREAS ARE TO BE GRADED, HYDROSEEDED AND MULCHED WITHIN 10 DAYS OF THE BEGINNING OF EXCAVATION. IN GENERAL, CRITICAL VEGETATION AREAS ARE DEFINED AS CUT SLOPES STEEPER THAN 3H:1V, ALL FILL SLOPES STEEPER THAN 4H:1V AND IN ALL DRAINAGE SWALES.

DUST AND OTHER PARTICULATES SHALL BE KEPT WITHIN TOLERABLE LIMITS BY USING WATER. APPLICATION

SHALL BE AS NEEDED OR AS DIRECTED BY THE TOWNSHIP ENGINEER OR THE CONSERVATION DISTRICT.

# GENERAL NOTES FOR UTILITY CONSTRUCTION

- 1. EXCAVATED MATERIAL SHOULD BE STAGED ON THE UPSTREAM SIDE OF A TRENCH.
- 2. THE DAILY EXTENT OF TRENCHING SHOULD NOT EXCEED WHAT CAN BE BACK FILLED AND STABILIZED IN ONE WORKING DAY
- 3. LIMIT ADVANCED CLEARING AND GRUBBING OPERATIONS TO A DISTANCE EQUAL TO TWO TIMES THE LENGTH OF PIPE INSTALLATION THAT CAN BE COMPLETED IN ONE DAY
- 4. WORK CREWS AND EQUIPMENT FROM TRENCHING, PLACEMENT OF PIPE, AND BACKFILLING WILL BE SELF CONTAINED AND SEPARATE FROM CLEARING AND GRUBBING AND SITE RESTORATION AND
- WATER WHICH ACCUMULATES IN THE OPEN TRENCH WILL BE COMPLETEY REMOVED BY PUMPING BEFORE PIPE PLACEMENT AND/OR BACKFILLING BEGINS. WATER REMOVED FROM THE TRENCH SHALL BE PUMPED THROUGH A FILTRATION DEVICE.
- 6. ON THE DAY FOLLOWING PIPE PLACEMENT AND TRENCH BACKFILLING, THE DISTURBED AREA WILL BE GRADED TO FINAL CONTOURS AND IMMEDIATELY STABILIZED.
- 7. SOILS EXCAVATED FROM EXISTING SURFACE LAYER SHOULD BE STOCKPILED SEPARATELY AND RETURNED AS FINAL SURFACE LAYER FOLLOWING TRENCH BACKFILLING.

## MAINTENANCE SCHEDULE FOR TEMPORARY SEDIMENTATION CONTROL STRUCTURES

INSPECTION AND MAINTENANCE OF ALL FACILITIES SHALL BE MADE AFTER EACH RAIN STORM EVENT AND ON A WEEKLY BASIS. MAINTENANCE OF ALL TEMPORARY SEDIMENTATION CONTROL STRUCTURES SHALL BE IN ACCORDANCE WITH THESE PLANS AND THE "EROSION AND SEDIMENT CONTROL NARRATIVE."

### MAINTENANCE OF TEMPORARY SEDIMENTATION CONTROL STRUCTURES

MAINTENANCE OF ALL TEMPORARY SEDIMENTATION CONTROL STRUCTURES SHALL BE IN ACCORDANCE WITH THESE PLANS AND THE "EROSION AND SEDIMENT CONTROL NARRATIVE." INSPECTION AND MAINTENANCE OF ALL FACILITIES SHALL BE MADE AFTER EACH RAIN STORM EVENT AND ON A WEEKLY BASIS, INSPECTIONS SHALL BE LOGGED ONTO DEP FORM 3800-FM-BCW0271D, DATED 1/2019 AND KEPT ON SITE AT ALL TIMES.

# MAINTENANCE PROGRAM FOR TEMPORARY SEDIMENTATION CONTROLS STRUCTURES

MAINTENANCE OF ALL TEMPORARY SEDIMENTATION CONTROL STRUCTURES SHALL BE THE RESPONSIBILITY OF THE DEVELOPER AND AS STATED BELOW:

- 1. ROCK CONSTRUCTION ENTRANCE MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALI BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE SHALL BE ITAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTEND LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEVIATED OR INSTALL WASH RACK, WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE. SEDIMENT MUST BE REMOVED WHEN ACCUMULATIONS REACH ONE-HALF THE ABOVE-GROUND HEIGHT OF SILT FENCING.
- EROSION CONTROL BLANKET (ECB) BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.
- PUMPED WATER FILTER BAGS FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED. PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED.
- 4. COMPOST FILTER SOCK 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.
- 5. INLET PROTECTION INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. BAGS SHALL BE EMPTIED AND RINSED OR REPLACED WHEN HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. DAMAGED OR CLOGGED BAGS SHALL BE REPLACED. A SUPPLY SHALL BE MAINTAINED ON SITE FOR REPLACEMENT OF BAGS. ALL NEEDED REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION, DISPOSE ACCUMULATED SEDIMENT AS WELL AS ALL USED BAGS ACCORDING TO THE PLAN NOTES.
- 6. ROCK FILTER OUTLET SEDIMENT SHALL BE REMOVED WHEN ACCUMULATIONS REACH 1/3 THE HEIGHT OF THE OUTLET. ADD ADDITIONAL ROCK AS NEEDED.
- 7. CONTROLLED NON-DISCHARGE CONCRETE WASHOUT ALL CONCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY. DAMAGED OR LEAKING WASHOUTS SHOULD BE DEACTIVATED AND REPAIRED OR REPLACED IMMEDIATELY. WHEN WASHOUT MATERIAL REACHES 50% CAPACITY OF FILTERING HEIGHT, STOP USAGE OF THAT RING. WHEN STABLE, BREAK UP CONCRETE WASHOUT MATERIAL AND DISPOSE OF APPROPRIATELY.

# POTENTIAL THERMAL IMPACTS

THERMAL IMPACTS DURING CONSTRUCTION ACTIVITIES WILL BE MINIMIZED THROUGH AVOIDING DIRECT DISCHARGE INTO SURFACE WATERS, LIMITING THE EXTENT AND DURATION OF EARTH DISTURBANCE AND THE USE OF COMPOST FILTER SOCK, WHICH IS THE PRIMARY PERIMETER CONTROL, RUNOFF WILL BE TREATED BY THE COMPOST FILTER SOCK AND THEN DISCHARGED TO STABILIZED VEGETATIVE COVER. AS THE DISCHARGE FLOWS BELOW THE CANOPY OF EXISTING VEGETATION (LAWN, TREES, ETC.), THE DISCHARGE WILL BE AFFORDED TIME TO COOL PRIOR TO REACHING THE RECEIVING WATERWAYS.

# GEOLOGIC FORMATIONS/SOIL CONDITIONS/POLLUTANT PREVENTION

THE PROPOSED SITE IS UNDERLAIN BY WISSAHICKON FORMATIONS COMPOSED OF OLIGOCLASE-MICA SCHIST AND HORNBLENDE GNEISS, RESPECTIVELY BASED ON DELAWARE COUNTY GEOLOGY SURVEY (JUNE 1973). GEOTECHNICAL INVESTIGATIONS SHOWED NO EVIDENCE OF KARST FEATURES ON SITE, OR SOIL CONDITIONS ARE KNOWN TO BE PRESENT THAT WOULD REQUIRE SPECIFIC BMP'S TO MINIMIZE POLLUTION EFFECTS ASSOCIATED WITH SAID FEATURES. BASED ON THE INFORMATION OBTAINED AT THE BORING LOCATION, THE GEOTECHNICAL REPORT CONCLUDES THAT THE SITE SOILS WILL PROVIDE ADEQUATE INFILTRATION AT THE DEPTHS TESTED; IT IS NOT ANTICIPATED THAT BEDROCK WILL BE ENCOUNTERED WITHIN THE EXCAVATION AREA OF THE PROPOSED INFILTRATION FACILITIES; AND GROUNDWATER IS NOT ANTICIPATED TO BE ENCOUNTERED WITHIN THE LIMITS OF EXCAVATION FOR THE PROPOSED INFILTRATION FACILITIES. IF ISSUES ARISE ON SITE DURING CONSTRUCTION THE GEOTECHNICAL ENGINEER SHALL BE NOTIFIED IMMEDIATELY.

- SOIL EROSION AND SEDIMENTATION CONTROL NOTES
- 1. ALL EARTH DISTURBANCES, INCLUDING CLEARING AND GRUBBING AS WELL AS CUTS AND FILLS SHALL BE DONE IN ACCORDANCE WITH THE APPROVED E&S PLAN. A COPY OF THE APPROVED DRAWINGS (STAMPED, SIGNED AND DATED BY THE REVIEWING AGENCY) MUST BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES. THE REVIEWING AGENCY SHALL BE NOTIFIED OF ANY CHANGES TO THE APPROVED PLAN PRIOR TO IMPLEMENTATION OF THOSE CHANGES. THE REVIEWING AGENCY MAY REQUIRE A WRITTEN SUBMITTAL OF THOSE CHANGES FOR REVIEW AND APPROVAL AT ITS DISCRETION.
- 2. AT LEAST 7 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, INCLUDING CLEARING AND GRUBBING, THE OWNER AND/OR OPERATOR SHALL INVITE ALL CONTRACTORS, THE LANDOWNER, APPROPRIATE MUNICIPAL OFFICIALS, THE E&S PLAN PREPARER, THE PCSM PLAN PREPARER, THE LICENSED PROFESSIONAL RESPONSIBLE FOR OVERSIGHT OF CRITICAL STAGES OF IMPLEMENTATION OF THE PCSM PLAN, AND A REPRESENTATIVE FROM THE LOCAL CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION
- 3. AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776
- FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES. 4. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION.
- 5. AREAS TO BE FILLED ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE TREES, VEGETATION, ROOTS AND OTHER OBJECTIONABLE MATERIAL.
- 6. CLEARING, GRUBBING, AND TOPSOIL STRIPPING SHALL BE LIMITED TO THOSE AREAS DESCRIBED IN EACH STAGE OF THE CONSTRUCTION SEQUENCE. GENERAL SITE CLEARING, GRUBBING AND TOPSOIL STRIPPING MAY NOT COMMENCE IN ANY STAGE OR PHASE OF THE PROJECT UNTIL THE E&S BMPS SPECIFIED BY THE BMP SEQUENCE FOR THAT STAGE OR PHASE HAVE BEEN INSTALLED AND ARE FUNCTIONING AS DESCRIBED IN THIS
- 7. AT NO TIME SHALL CONSTRUCTION VEHICLES BE ALLOWED TO ENTER AREAS OUTSIDE THE LIMIT OF DISTURBANCE BOUNDARIES SHOWN ON THE PLAN MAPS. THESE AREAS MUST BE CLEARLY MARKED AND FENCED OFF BEFORE CLEARING AND GRUBBING OPERATIONS BEGIN.
- 8. TOPSOIL REQUIRED FOR THE ESTABLISHMENT OF VEGETATION SHALL BE STOCKPILED AT THE LOCATION(S) SHOWN ON THE PLAN MAPS(S) IN THE AMOUNT NECESSARY TO COMPLETE THE FINISH GRADING OF ALL EXPOSED AREAS THAT ARE TO BE STABILIZED BY VEGETATION. EACH STOCKPILE SHALL BE PROTECTED IN THE MANNER SHOWN ON THE PLAN DRAWINGS. STOCKPILE SLOPES SHALL BE 2H:1V OR FLATTER.
- 9. IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE OPERATOR SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES TO MINIMIZE THE POTENTIAL FOR EROSION AND SEDIMENT POLLUTION AND NOTIFY
- 10. ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA. CODE 260.1 ET SEQ., 271.1, AND 287.1 ET. SEG. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.
- 11. ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL

THE LOCAL CONSERVATION DISTRICT AND/OR THE REGIONAL OFFICE OF THE DEPARTMENT.

- CONSERVATION DISTRICT OR THE DEPARTMENT FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED. 12. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ANY MATERIAL BROUGHT ON SITE IS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE PROPERTY OWNER FOR ANY FILL MATERIAL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE BUT QUALIFYING AS CLEAN FILL DUE TO ANALYTICAL TESTING.
- 13. ALL PUMPING OF WATER FROM ANY WORK AREA SHALL BE DONE ACCORDING TO THE PROCEDURE DESCRIBED IN THIS PLAN, OVER UNDISTURBED VEGETATED AREAS.
- 14. UNTIL THE SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPS SHALL BE MAINTAINED PROPERLY. MAINTENANCE SHALL INCLUDE INSPECTIONS OF ALL EROSION AND SEDIMENT BMPS AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEAN OUT, REPAIR, REPLACEMENT, REGRADING, RE-SEEDING, RE-MULCHING AND RE-NETTING MUST BE PERFORMED IMMEDIATELY. IF THE E&S BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED WILL BE REQUIRED.
- 15. A LOG SHOWING DATES THAT E&S BMPS WERE INSPECTED AS WELL AS ANY DEFICIENCIES FOUND AND THE DATE THEY WERE CORRECTED SHALL BE MAINTAINED ON THE SITE AND BE MADE AVAILABLE TO REGULATORY AGENCY OFFICIALS AT THE TIME OF INSPECTION.
- 16. SEDIMENT TRACKED ONTO ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE RETURNED TO THE CONSTRUCTION SITE BY THE END OF EACH WORK DAY, OR AS NEEDED, OR AS DIRECTED BY THE LOCAL CONSERVATION DISTRICT OR THE MUNICIPALITY, AND DISPOSED IN THE MANNER DESCRIBED IN THIS PLAN. IN NO CASE SHALL THE SEDIMENT BE WASHED, SHOVELED, OR SWEPT INTO ANY ROAD SIDE DITCH, STORM SEWER, OR SURFACE
- 17. ALL SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF IN THE MANNER DESCRIBED ON THE PLAN
- 18. AREAS WHICH ARE TO BE TOPSOILED SHALL BE SCARIFIED TO A MINIMUM DEPTH OF 3 TO 5 INCHES -- 6 TO 12 INCHES ON COMPACTED SOILS -- PRIOR TO PLACEMENT OF TOPSOIL. AREAS TO BE VEGETATED SHALL HAVE A MINIMUM 4 INCHES OF TOPSOIL IN PLACE PRIOR TO SEEDING AND MULCHING. FILL OUTSLOPES SHALL HAVE A MINIMUM OF 2 INCHES OF TOPSOIL.
- 19. ALL FILLS SHALL BE COMPACTED AS REQUIRED TO REDUCE EROSION, SLIPPAGE, SETTLEMENT, SUBSIDENCE OR OTHER RELATED PROBLEMS. FILL INTENDED TO SUPPORT BUILDINGS, STRUCTURES AND CONDUITS, ETC. SHALL BE COMPACTED IN ACCORDANCE WITH LOCAL REQUIREMENTS OR CODES.
- 20. ALL EARTHEN FILLS SHALL BE PLACED IN COMPACTED LAYERS NOT TO EXCEED 9 INCHES IN THICKNESS.
- 21. FILL MATERIALS SHALL BE FREE OF FROZEN PARTICLES, BRUSH, ROOTS, SOD, OR OTHER FOREIGN OR OBJECTIONABLE MATERIALS THAT WOULD INTERFERE WITH OR PREVENT CONSTRUCTION OF SATISFACTORY
- 22. FROZEN MATERIALS OR SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS SHALL NOT BE INCORPORATED INTO FILLS.
- 23. FILL SHALL NOT BE PLACED ON SATURATED OR FROZEN SURFACES.
- 24. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH THE STANDARD AND SPECIFICATION FOR SUBSURFACE DRAIN OR OTHER APPROVED METHOD.
- 25. ALL GRADED AREAS SHALL BE PERMANENTLY STABILIZED IMMEDIATELY UPON REACHING FINISHED GRADE. CUT SLOPES IN COMPETENT BEDROCK AND ROCK FILLS NEED NOT BE VEGETATED. ALL SLOPES 3H:1V OR STEEPER AND SEEDED AREAS WITHIN 50 FEET OF A SURFACE WATER, OR AS OTHERWISE SHOWN ON THE PLAN DRAWINGS, SHALL BE BLANKETED ACCORDING TO THE STANDARDS OF THIS PLAN.
- 26. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE IN ANY AREA OR SUBAREA OF THE PROJECT, THE OPERATOR SHALL STABILIZE ALL DISTURBED AREAS. DURING NON-GERMINATING MONTHS, MULCH OR PROTECTIVE BLANKETING SHALL BE APPLIED AS DESCRIBED IN THE PLAN. AREAS NOT AT FINISHED GRADE WHICH WILL BE REACTIVATED WITHIN 1 YEAR, MAY BE STABILIZED IN ACCORDANCE WITH THE TEMPORARY STABILIZATION SPECIFICATIONS. THOSE AREAS WHICH WILL NOT BE REACTIVATED WITHIN 1 YEAR SHALL BE STABILIZED IN ACCORDANCE WITH THE PERMANENT STABILIZATION SPECIFICATIONS.
- 27. PERMANENT STABILIZATION IS DEFINED AS A MINIMUM UNIFORM, PERENNIAL 70% VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED EROSION. CUT AND FILL SLOPES SHALL BE CAPABLE OF RESISTING FAILURE DUE TO SLUMPING, SLIDING, OR OTHER
- 28 F&S RMPS SHALL REMAIN FUNCTIONAL AS SUCH LINTIL ALL AREAS TRIBUTARY TO THEM ARE PERMANENTLY STABILIZED OR UNTIL THEY ARE REPLACED BY ANOTHER BMP APPROVED BY THE LOCAL CONSERVATION DISTRICT OR THE DEPARTMENT.
- 29. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT FOR AN INSPECTION PRIOR TO REMOVAL/CONVERSION OF THE E&S BMPS. 30. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMPS MUST BE
- TO ENSURE RAPID REVEGETATION OF DISTURBED AREAS, SUCH REMOVAL/CONVERSIONS ARE TO BE DONE ONLY DURING THE GERMINATING SEASON. 31. UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE LOCAL CONSERVATION DISTRICT

REMOVED OR CONVERTED TO PERMANENT POST CONSTRUCTION STORMWATER MANAGEMENT BMPS. AREAS

DISTURBED DURING REMOVAL OR CONVERSION OF THE BMPS SHALL BE STABILIZED IMMEDIATELY. IN ORDER

- TO SCHEDULE A FINAL INSPECTION 32. FAILURE TO CORRECTLY INSTALL E&S BMPS, FAILURE TO PREVENT SEDIMENT-LADEN RUNOFF FROM LEAVING THE CONSTRUCTION SITE OR FAILURE TO TAKE IMMEDIATE CORRECTIVE ACTION TO RESOLVE FAILURE OF E&S BMPS MAY RESULT IN ADMINISTRATIVE, CIVIL, AND/OR CRIMINAL PENALTIES BEING INSTITUTED BY THE
- LAW PROVIDES FOR UP TO \$10,000 PER DAY IN CIVIL PENALTIES, UP TO \$10,000 IN SUMMARY CRIMINAL PENALTIES, AND UP TO \$25,000 IN MISDEMEANOR CRIMINAL PENALTIES FOR EACH VIOLATION. 33. CONCRETE WASH WATER SHALL BE HANDLED IN THE MANNER DESCRIBED ON THE PLAN DRAWINGS. IN NO

DEPARTMENT AS DEFINED IN SECTION 602 OF THE PENNSYLVANIA CLEAN STREAMS LAW. THE CLEAN STREAMS

- CASE SHALL IT BE ALLOWED TO ENTER ANY SURFACE WATERS OR GROUNDWATER SYSTEMS. 34. ALL CHANNELS SHALL BE KEPT FREE OF OBSTRUCTIONS INCLUDING BUT NOT LIMITED TO FILL, ROCKS, LEAVES,
- WOODY DEBRIS, ACCUMULATED SEDIMENT, EXCESS VEGETATION, AND CONSTRUCTION MATERIAL/WASTES. 35. UNDERGROUND UTILITIES CUTTING THROUGH ANY ACTIVE CHANNEL SHALL BE IMMEDIATELY BACKFILLED AND THE CHANNEL RESTORED TO ITS ORIGINAL CROSS-SECTION AND PROTECTIVE LINING. ANY BASE FLOW WITHIN THE CHANNEL SHALL BE CONVEYED PAST THE WORK AREA IN THE MANNER DESCRIBED IN THIS PLAN UNTIL SUCH RESTORATION IS COMPLETE.
- 36. CHANNELS HAVING RIPRAP, RENO MATTRESS, OR GABION LININGS MUST BE SUFFICIENTLY OVER-EXCAVATED
- SO THAT THE DESIGN DIMENSIONS WILL BE PROVIDED AFTER PLACEMENT OF THE PROTECTIVE LINING. 37. SEDIMENT BASINS AND/OR TRAPS SHALL BE KEPT FREE OF ALL CONSTRUCTION WASTE, WASH WATER, AND OTHER DEBRIS HAVING POTENTIAL TO CLOG THE BASIN/TRAP OUTLET STRUCTURES AND/OR POLLUTE THE
- SURFACE WATERS. 38. SEDIMENT BASINS SHALL BE PROTECTED FROM UNAUTHORIZED ACTS BY THIRD PARTIES.
- 39. ANY DAMAGE THAT OCCURS IN WHOLE OR IN PART AS A RESULT OF BASIN OR TRAP DISCHARGE SHALL BE IMMEDIATELY REPAIRED BY THE PERMITTEE IN A PERMANENT MANNER SATISFACTORY TO THE MUNICIPALITY, LOCAL CONSERVATION DISTRICT, AND THE OWNER OF THE DAMAGED PROPERTY.
- 40. UPON REQUEST, THE APPLICANT OR HIS CONTRACTOR SHALL PROVIDE AN AS-BUILT (RECORD DRAWING) FOR ANY SEDIMENT BASIN OR TRAP TO THE MUNICIPAL INSPECTOR, LOCAL CONSERVATION DISTRICT OR THE
- 41. EROSION CONTROL BLANKETING SHALL BE INSTALLED ON ALL SLOPES 3H:1V OR STEEPER WITHIN 50 FEET OF A SURFACE WATER AND ON ALL OTHER DISTURBED AREAS SPECIFIED ON THE PLAN MAPS AND/OR DETAIL
- 42. FILL MATERIAL FOR EMBANKMENTS SHALL BE FREE OF ROOTS, OR OTHER WOODY VEGETATION, ORGANIC MATERIAL, LARGE STONES, AND OTHER OBJECTIONABLE MATERIALS.

ANTICIPATED E&S BMP RELATED CONSTRUCTION WASTES AND DISPOSAL PROCEDURES SEDIMENT: SILT REMOVED FROM TEMPORARY SEDIMENT CONTROL STRUCTURES SHALL BE DISPOSED OF ON-SITE IN LANDSCAPED AREAS LOCATED OUTSIDE FLOODPLAINS, WETLANDS, STEEP SLOPES, AND DRAINAGE SWALES. SILT AND

TRASH & LITTER: TRASH AND LITTER SHALL BE REMOVED FROM EROSION AND SEDIMENTATION CONTROL BMPS AND DISPOSED OF IN APPROPRIATE TRASH RECEPTABLE.

SEDIMENT CATEGORIZED AS CONTAMINATED SHALL BE DISPOSED OF PER THE SOIL MANAGEMENT NOTES.

WASHWATER SOLIDIFIES THE HARDENED CONCRETE SHALL BE DISPOSED OF OFF-SITE IN AN APPROVED MANNER. NOTE: ANY APPLICABLE MATERIAL SHALL BE RECYCLED IN ACCORDANCE TO THE APPROPRIATE REGULATIONS.

CONCRETE WASHWATER: CONCRETE WASHWATER SHALL BE DISPOSED OF IN THE LOCATION SHOWN ON-SITE. ONCE

### WATER QUALITY STRUCTURE CONSTRUCTION SEQUENCE (CRITICAL STAGE)

#### CRITICAL STAGES OF INSPECTION WHEN A LICENSED PROFESSIONAL IS TO BE PRESENT ON SITE ARE INDICATED WITH AN ASTERISK (\*) IN THE FOLLOWING CONSTRUCTION SEQUENCES.

- 1. STABILIZE ALL CONTRIBUTING AREAS BEFORE INSTALLING WATER QUALITY INSERTS.
- 2. \*INSTALL INSERTS ON THE STORMWATER STRUCTURES AS NOTED ON THE PCSM PLANS. FOLLOW THE MANUFACTURER'S GUIDELINES FOR INSTALLATION.

### SUBSURFACE INFILTRATION BED SWM01 INSTALLATION SEQUENCE (CRITICAL STAGE) CRITICAL STAGES OF INSPECTION WHEN A LICENSED PROFESSIONAL IS TO BE PRESENT ON SITE ARE INDICATED WITH

1. DELINEATE AREA OF PROPOSED SYSTEM PRIOR TO START OF CONSTRUCTION.

AN ASTERISK (\*) IN THE FOLLOWING CONSTRUCTION SEQUENCES.

- 2. RUNOFF TO BE DIVERTED AROUND THE PROPOSED SYSTEM UNTIL DRAINAGE AREAS ARE COMPLETELY STABILIZED.
- 3. EXCAVATE AREA FOR SUBSURFACE SYSTEM TO SUBGRADE ELEVATION AND PREPARE SUBGRADE. CONTRACTOR TO TAKE GREAT CARE NOT TO COMPACT SUBGRADE.
- 4. \*INSTALL GEOTEXTILE FABRIC ON BOTTOM AND SIDE OF EXCAVATION IN ACCORDANCE WITH MANUFACTURER
- 5. \*START PLACEMENT OF STONE MEDIA. ENSURE THERE IS NO FOREIGN MATERIAL INTRUDING INTO THE STONE, AND USE CLEAN STONE. CONTRACTOR TO TAKE GREAT CARE NOT TO COMPACT SUBGRADE.
- 6. PLACE STONE BASE TO ELEVATION OF BOTTOM OF PIPE.
- 7. \*PLACE PERFORATED PIPES AND MANIFOLD PIPE
- 8. \*INSTALL REMAINING STONE MEDIA. ENSURE THERE IS NO FOREIGN MATERIAL INTRUDING INTO THE STONE, AND USE CLEAN CLEAN. INSTALL GEOTEXTILE FABRIC ON TOP OF THE SYSTEM.
- 9. UPON COMPLETE STABILIZATION OF UPSTREAM DRAINAGE AREA,. INSPECT TO ENSURE PRE-TREATMENT DEVICES, INLETS, AND STORM DRAINS ARE FREE OF ANY DEBRIS AND SEDIMENT. RINSE SYSTEM. ENSURE RINSE WATER IS DIRECTED THROUGH A SEDIMENT CONTROL FACILITY.

SEQUENCE OF CONSTRUCTION

### CRITICAL STAGES OF INSPECTION WHEN A LICENSED PROFESSIONAL IS TO BE PRESENT ON SITE ARE INDICATED WITH AN ASTERISK (\*) IN THE FOLLOWING CONSTRUCTION SEQUENCES.

- 1. AT LEAST 7 DAYS BEFORE ANY EARTH DISTURBANCE ACTIVITIES, THE OPERATOR SHALL INVITE ALL CONTRACTORS INVOLVED IN THOSE ACTIVITIES, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENT CONTROL PLAN PREPARER, THE DESIGNATED LICENSED PROFESSIONAL, AND MONTGOMERY COUNTY CONSERVATION DISTRICT TO AN ON-SITE PRE-CONSTRUCTION MEETING. ALSO, AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES. ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE SEQUENCE PROVIDED ON THE PLAN DRAWINGS. DEVIATION FROM THAT SEQUENCE MUST BE APPROVED IN WRITING FROM THE LOCAL CONSERVATION DISTRICT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION.
- 2. STABILIZATION NOTE. UPON COMPLETION OR TEMPORARY CESSATION OF THE EARTH DISTURBANCE ACTIVITY THAT WILL EXCEED 4 DAYS, OR ANY STAGE THEREOF, THE PROJECT SITE SHALL BE IMMEDIATELY STABILIZED WITH THE APPROPRIATE TEMPORARY OR PERMANENT STABILIZATION. HAY OR STRAW MULCH MUST BE APPLIED AT 3.0 TONS PER ACRE. HYDROSEED IS NOT CONSIDERED STABILIZATION UNTIL IT GERMINATES. IN NO CASE SHOULD AN AREA EXCEEDING 15,000 SQUARE FEET, WHICH IS TO BE STABILIZED BY VEGETATION, REACH FINAL GRADE WITHOUT BEING SEEDED AND MULCHED.
- 3. THE LIMITS OF DISTURBANCE MUST BE DELINEATED WITH ORANGE CONSTRUCTION FENCE OR APPROVED EQUAL PRIOR TO EARTH-MOVING ACTIVITIES. ANY CESSATION OF ACTIVITIES FOR MORE THAN FOUR DAYS OR LONGER REQUIRES TEMPORARY STABILIZATION.
- 4. INSTALL STABILIZED CONSTRUCTION ENTRANCES AND WATER BARS AS SHOWN ON THE EROSION AND SEDIMENT CONTROL PLANS AT THE ENTRANCE OFF OF MANOA ROAD. CONTRACTOR TO UTILIZE ACCEPTABLE STANDARDS AND PRACTICES TO ENSURE SEDIMENT IS NOT TRACKED OFF THE PROPERTY AND ONTO PUBLIC RIGHTS-OF-WAY. STABILIZE ANY RESULTING DISTURBANCE IMMEDIATELY, AS APPROPRIATE.
- 5. \*PLACE PERIMETER EROSION AND SEDIMENT CONTROLS AS SHOWN ON EROSION AND SEDIMENT CONTROL PLAN THAT INCLUDE: COMPOST FILTER SOCKS, AND LOCATIONS FOR TEMPORARY TOPSOIL STOCKPILE AREAS. STABILIZE ANY RESULTANT DISTURBANCE IMMEDIATELY, AS APPROPRIATE.
- 6. CLEAR AND GRUB TREES AND VEGETATION THROUGHOUT THE DISTURBANCE AREA, AS INDICATED ON THE EXISTING FEATURES AND DEMOLITION PLAN. STABILIZE ANY RESULTING DISTURBANCE IMMEDIATELY, AS
- 7. REMOVE AND DISPOSE/RECYCLE OF EXISTING ASPHALT, CONCRETE, GRAVEL, AND CURB, AS REQUIRED. STABILIZE

RESULTING DISTURBANCE IMMEDIATELY, AS APPROPRIATE. REMOVE AND/OR RELOCATE EXISTING UTILITIES, AS

- 8. CONDUCT BULK GRADING OPERATIONS. ADJUST THE EROSION AND SEDIMENTATION CONTROLS, AS
- APPROPRIATE.
- 9. INSTALL STORM DRAIN FROM EW-1 TO OS-1.

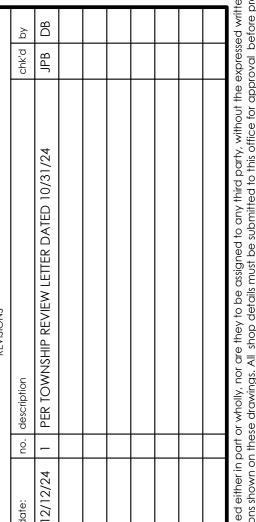
PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.

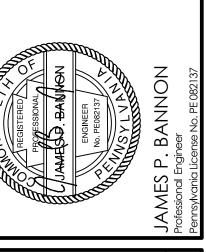
- 10. \*BEGIN CONSTRUCTION OF STORMWATER FACILITY SWM01. 11. INSTALL REMAINING STORM CONVEYANCE PIPES, INLETS, AND ROOF DRAINS.
- 12. INSTALL REMAINING UTILITIES.
- 13. PERFORM FINAL GRADING
- 14. INSTALL POOL AND CAFE.
- 15. INSTALL LIGHT STANDARDS. 16. INSTALL SUBBASE FOR PAVEMENT, SIDEWALK, CART PATHS, CURBS, AND CURB RAMPS.
- 17. INSTALL CURBS.
- 18. INSTALL BINDER COURSE. 19. INSTALL PROPOSED LANDSCAPE MATERIAL, AND PERFORM FINAL STABILIZATION OF DISTURBED AREAS.
- 20. PLACE WEARING COURSE ON NEW PAVEMENT. 21. ONCE CONSTRUCTION SITE TRAFFIC IS COMPLETE, APPLY WEARING COURSE ASPHALT. AFTER SITE FINAL STABILIZATION HAS OCCURRED, AN ON-SITE INSPECTION SHALL BE SCHEDULED WITH THE DELAWARE COUNTY CONSERVATION DISTRICT. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITIES CEASE, THE OPERATOR SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITIES. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT THE SPECIFIED RATES. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE
- 22.\*AFTER AN ON-SITE INSPECTION AND APPROVAL BY THE DESIGNATED LICENSED PROFESSIONAL, REMOVE ALL PERIMETER EROSION AND SEDIMENT CONTROL MEASURES. STABILIZE ANY RESULTING DISTURBANCE IMMEDIATELY 23. UPON COMPLETION OF PERMITTED IMPROVEMENTS, PERMITTEE SHALL SUBMIT THE REQUIRED NOTICE OF TERMINATION.

WITH THE TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS. DISTURBED AREAS WHICH ARE AT FINISHED

GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN 1 YEAR MUST BE STABILIZED IN ACCORDANCE WITH THE







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NOTES:

MAXIMUM DRAINAGE AREA = 1/2 ACRE.

OF TRAPPING ALL PARTICLES NOT PASSING A NO. 40 SIEVE.

INLET PROTECTION SHALL NOT BE REQUIRED FOR INLET TRIBUTARY TO SEDIMENT BASIN OR TRAP. BERMS SHALL BE REQUIRED FOR ALL INSTALLATIONS.

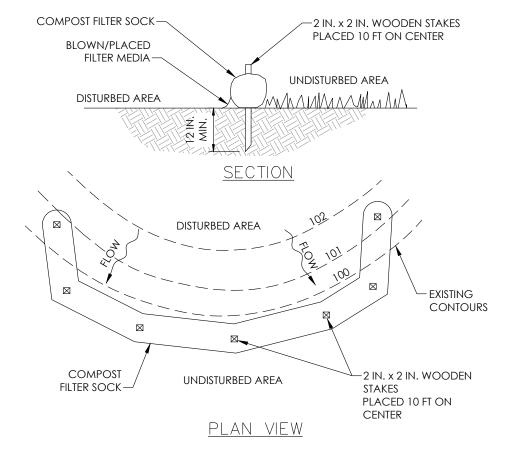
ROLLED EARTHEN BERM SHALL BE MAINTAINED UNTIL ROADWAY IS STONED. ROAD SUBBASE BERM SHALL BE MAINTAINED UNTIL ROADWAY IS PAVED. SIX INCH MINIMUM HEIGHT ASPHALT BERM SHALL BE MAINTAINED UNTIL ROADWAY SURFACE RECEIVES FINAL COAT. AT A MINIMUM, THE FABRIC SHALL HAVE A MINIMUM GRAB TENSILE STRENGTH OF 120 LBS, A MINIMUM BURST

STRENGTH OF 200 PSI, AND A MINIMUM TRAPEZOIDAL TEAR STRENGTH OF 50 LBS. FILTER BAGS SHALL BE CAPABLE

INLET FILTER BAGS SHALL BE INSPECTED ON A WEEKLY BASIS AND AFTER EACH RUNOFF EVENT. BAGS SHALL BE EMPTIED AND RINSED OR REPLACED WHEN HALF FULL OR WHEN FLOW CAPACITY HAS BEEN REDUCED SO AS TO CAUSE FLOODING OR BYPASSING OF THE INLET. DAMAGED OR CLOGGED BAGS SHALL BE REPLACED. A SUPPLY SHALL BE MAINTAINED ON SITE FOR REPLACEMENT OF BAGS. ALL NEEDED REPAIRS SHALL BE INITIATED IMMEDIATELY AFTER THE INSPECTION. DISPOSE OF ACCUMULATED SEDIMENT AS WELL AS ALL USED BAGS ACCORDING TO THE PLAN NOTES.

DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC HAZARDS.

## STANDARD CONSTRUCTION DETAIL #4-15 FILTER BAG INLET PROTECTION - TYPE C INLET NOT TO SCALE



D

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 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA.

TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.

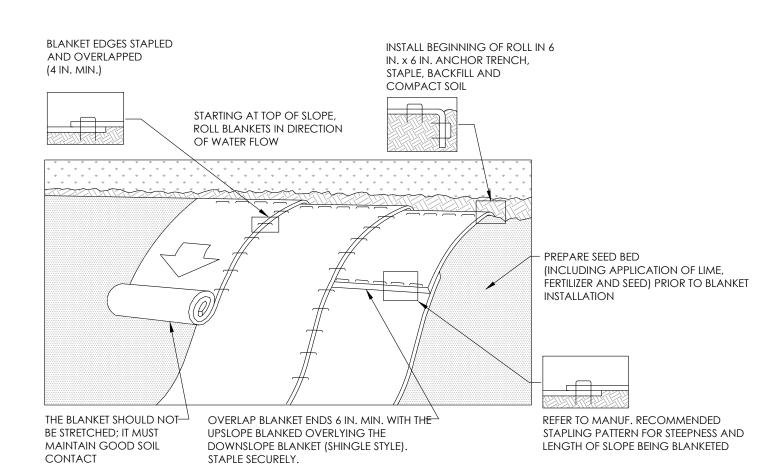
ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.

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

BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S

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

> STANDARD CONSTRUCTION DETAIL #4-1 COMPOST FILTER SOCK NOT TO SCALE



# NOTES:

SEED AND SOIL AMENDMENTS SHALL BE APPLIED ACCORDING TO THE RATES IN THE PLAN DRAWINGS PRIOR TO INSTALLING THE

PROVIDE ANCHOR TRENCH AT TOE OF SLOPE IN SIMILAR FASHION AS AT TOP OF SLOPE.

SLOPE SURFACE SHALL BE FREE OF ROCKS, CLODS, STICKS, AND GRASS.

BLANKET SHALL HAVE GOOD CONTINUOUS CONTACT WITH UNDERLYING SOIL THROUGHOUT ENTIRE LENGTH. LAY BLANKET LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH SOIL. DO NOT STRETCH BLANKET.

THE BLANKET SHALL BE STAPLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

2"x2"x36" WOODEN STAKES PLACED 5' O.C.

WASHOUT IS 50% OF FILTER RING HEIGHT

MAXIMUM DEPTH OF CONCRETE

A SUITABLE IMPERVIOUS GEO-MEMBRANE SHALL BE PLACED AT THE LOCATION OF THE WASHOUT

18" DIAMETER FILTER SOCKS MAY BE STACKED ONTO DOUBLE 24" DIAMETER SOCKS IN PYRAMIDAL

ALL CONCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY. DAMAGED OR LEAKING

CONTROLLED NON-DISCHARGE

**CONCRETE WASH OUT** 

NOT TO SCALE

WASHOUTS SHOULD BE DEACTIVATED AND REPAIRED OR REPLACED IMMEDIATELY.

PRIOR TO INSTALLING THE SOCKS.

CONFIGURATION FOR ADDEDHEIGHT.

INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE.

24" DIA. COMPOST

FILTER SOCK

DIRECT CONCRETE WASHOUT WATER INTO FILTER RING

- 2"x2"x36" WOODEN STAKES

24" DIA. COMPOST FILTER SOCK.

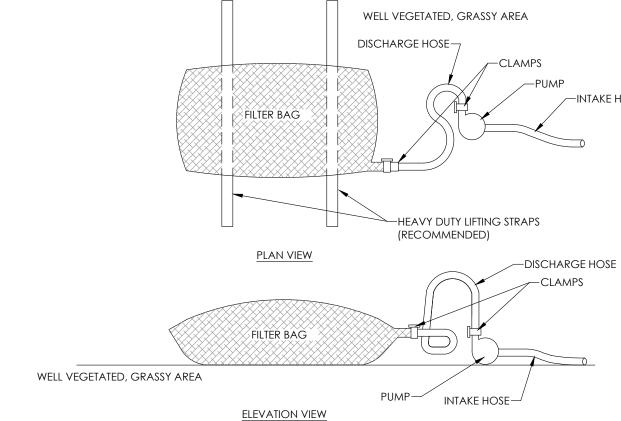
4" MIN. OVERLAP ON UP-SLOPE

SIDE OF FILTER RING

PLACED 5' O.C.

BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.

# STANDARD CONSTRUCTION DETAIL #11-1 **EROSION CONTROL BLANKET INSTALLATION** NOT TO SCALE



LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS. HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE FOLLOWING STANDARDS:

PROPERTY	TEST METHOD	MINIMUM STANDARD		
AVG. WIDE WIDTH STRENGTH	ASTM D-4884	60 LB/IN		
GRAB TENSILE	ASTM D-4632	205 LB		
PUNCTURE	ASTM D-4833	110 LB		
MULLEN BURST	ASTM D-3786	350 PSI		
uv resistance	ASTM D-4355	70%		
A OC OF DETAINED	A STAA D 4751	00 CIE\/E		

A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED.

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

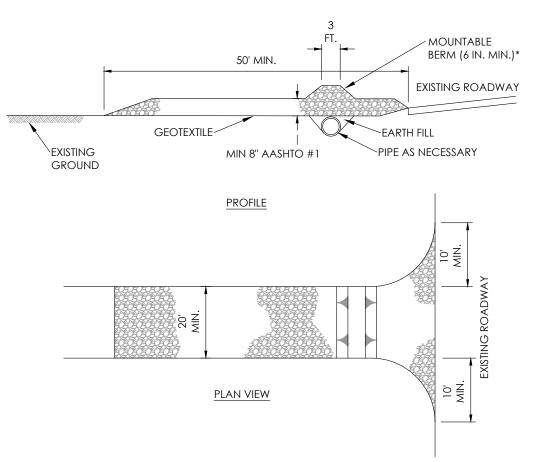
NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN HQ OR EV WATERSHEDS, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE.

THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.

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

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

# STANDARD CONSTRUCTION DETAIL #3-16 PUMPED WATER FILTER BAG NOT TO SCALE



\* MOUNTABLE BERM USED TO PROVIDE PROPER COVER FOR PIPE

REMOVE TOPSOIL PRIOR TO INSTALLATION OF ROCK CONSTRUCTION ENTRANCE. EXTEND ROCK OVER FULL WIDTH OF ENTRANCE.

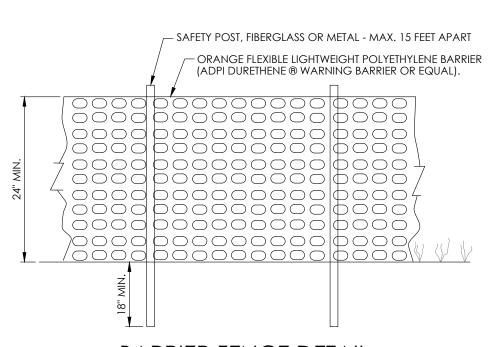
RUNOFF SHALL BE DIVERTED FROM ROADWAY TO A SUITABLE SEDIMENT REMOVAL BMP PRIOR TO ENTERING

MOUNTABLE BERM SHALL BE INSTALLED WHEREVER OPTIONAL CULVERT PIPE IS USED AND PROPER PIPE COVER AS SPECIFIED BY MANUFACTURER IS NOT OTHERWISE PROVIDED. PIPE SHALL BE SIZED APPROPRIATELY FOR SIZE OF

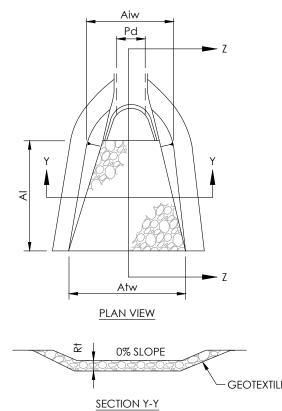
MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTEND LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEVIATED OR INSTALL WASH RACK. WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE.

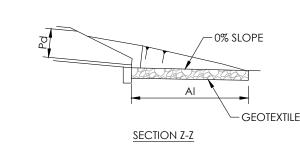
> STANDARD CONSTRUCTION DETAIL #3-1 **ROCK CONSTRUCTION ENTRANCE**

> > NOT TO SCALE



BARRIER FENCE DETAIL





		RIPRAP		APRON		
OUTLET NO.	PIPE DIA Pd (IN)	SIZE R	THICK. Rt (IN)	LENGTH AI (FT)	INITIAL WIDTH Aiw (FT)	TERMINAL WIDTH Atw (FT)
EW-1	24	4	18	14	6	20

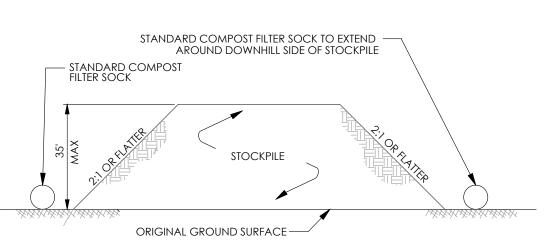
NOTES:

ALL APRONS SHALL BE CONSTRUCTED TO THE DIMENSIONS SHOWN. TERMINAL WIDTHS SHALL BE ADJUSTED AS NECESSARY TO MATCH RECEIVING CHANNELS

ALL APRONS SHALL BE INSPECTED AT LEAST WEEKLY AND AFTER EACH RUNOFF EVENT. DISPLACED RIPRAP WITHIN THE APRON SHALL BE REPLACED IMMEDIATELY.

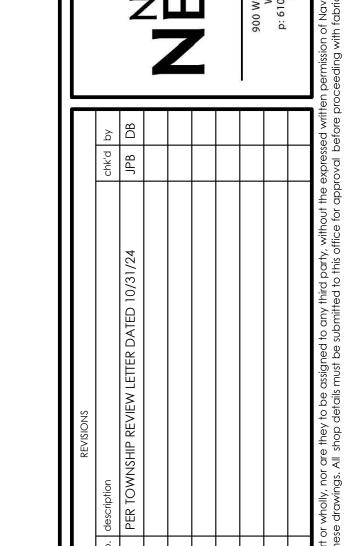
STANDARD CONSTRUCTION DETAIL #9-1 RIPRAP APRON AT PIPE OUTLET WITH FLARED END SECTION OR ENDWALL

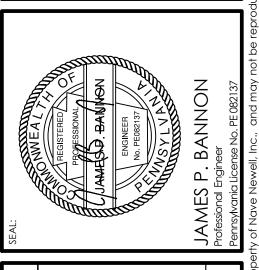
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TEMPORARY STOCKPILE DETAIL

STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET. STOCKPILE SLOPES MUST BE 2:1 OR FLATTER.

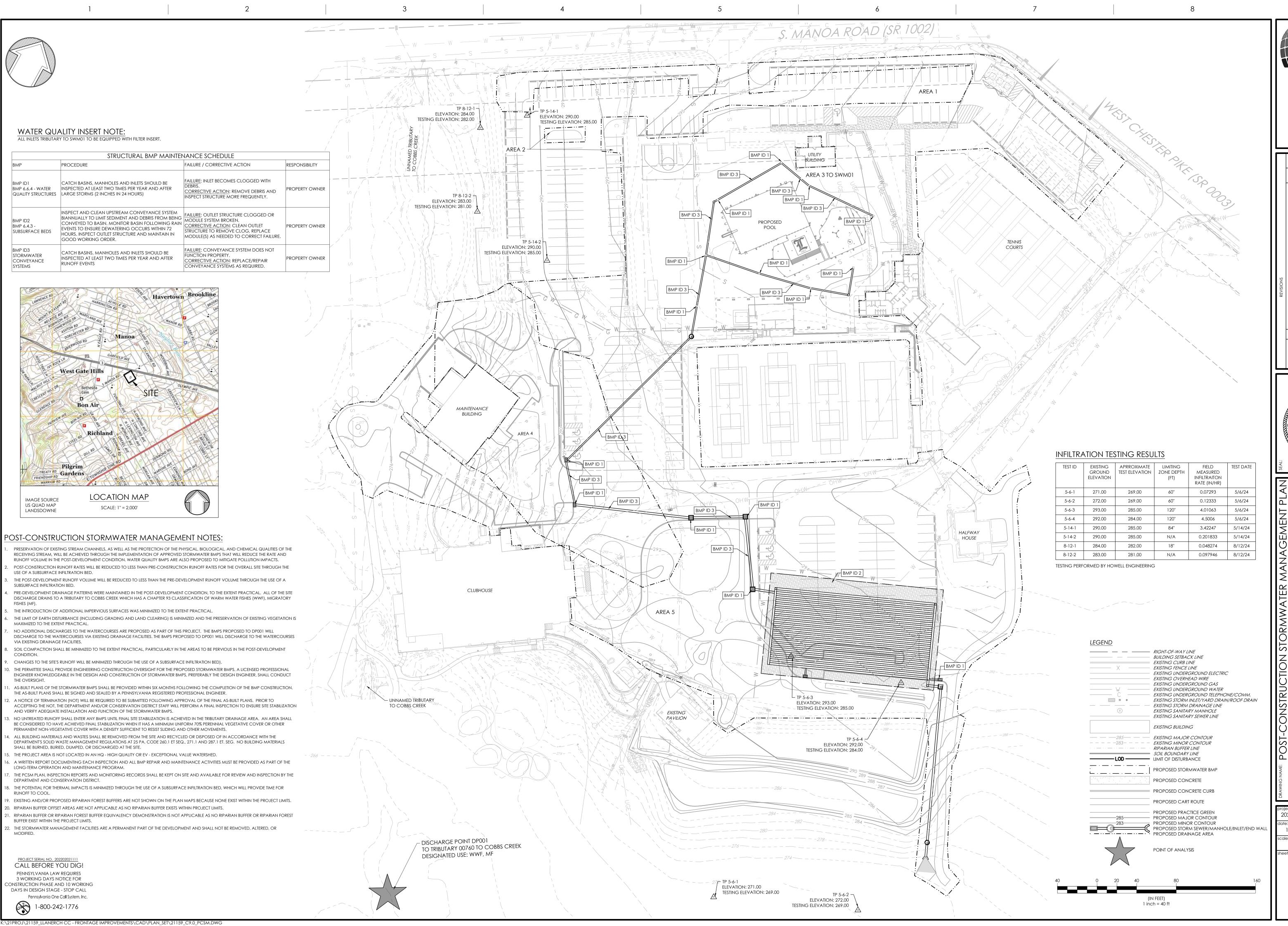




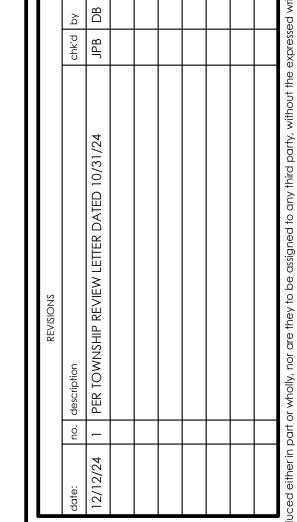
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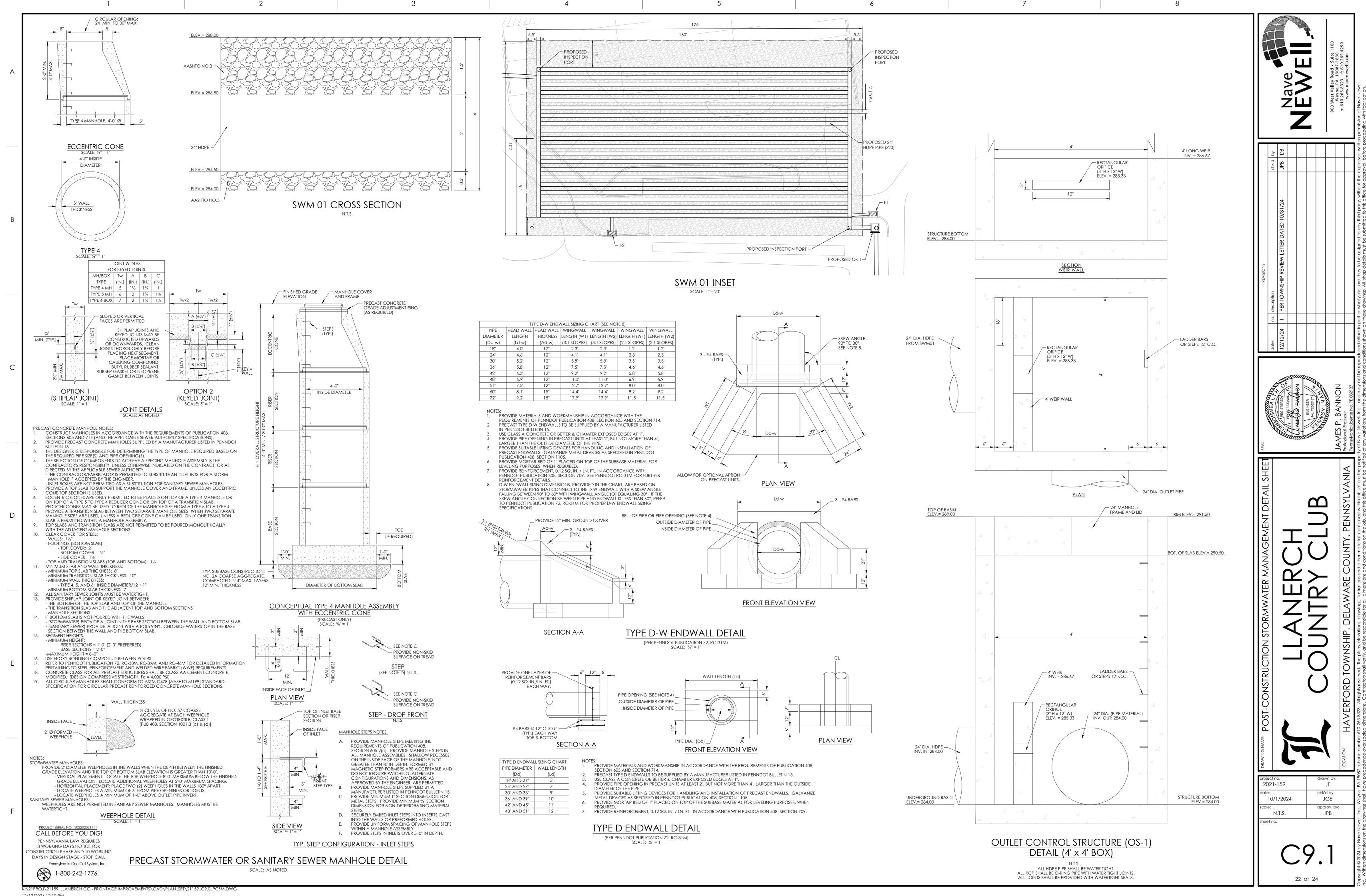


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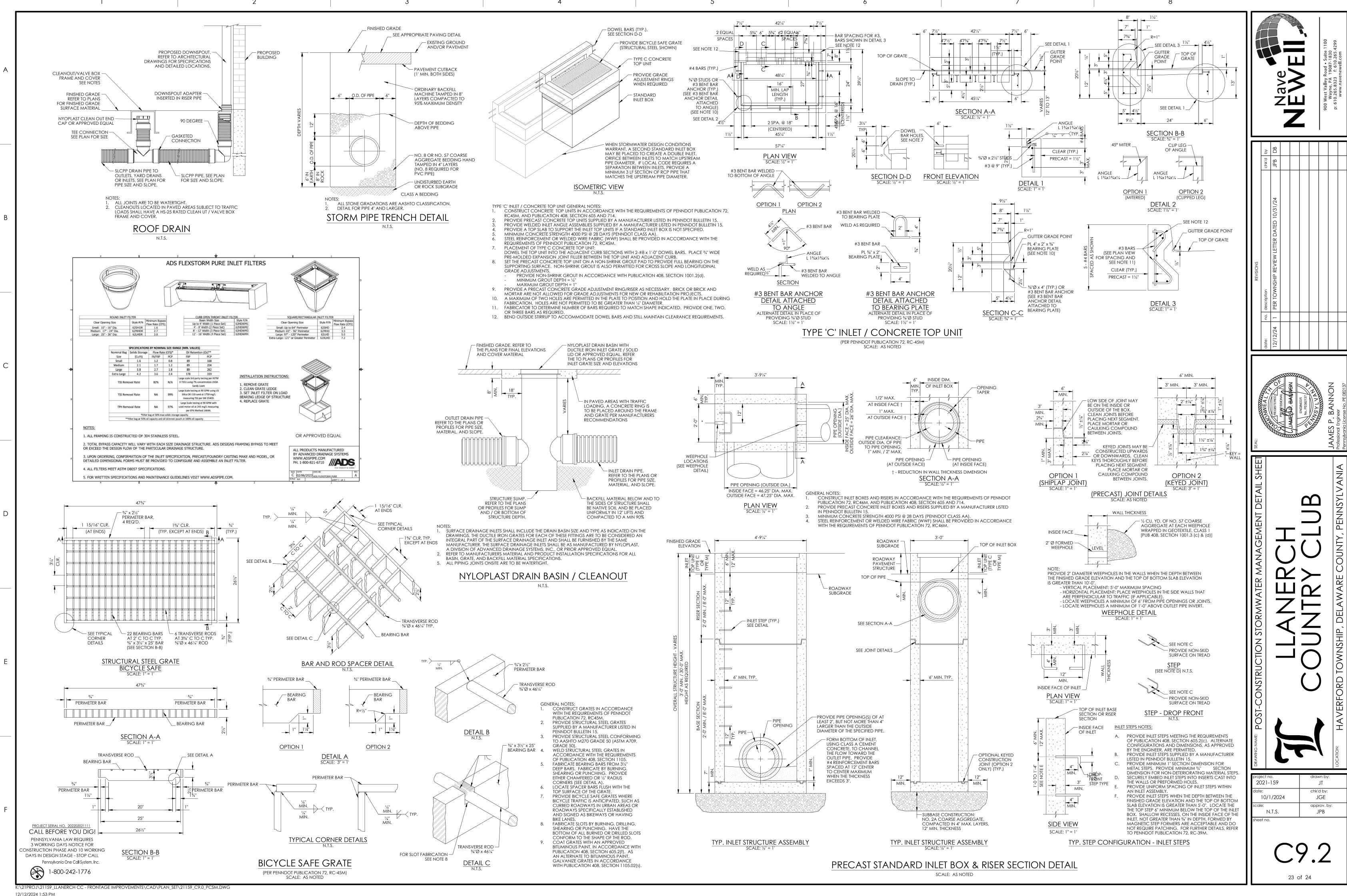
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LOCATION: HAVEREO

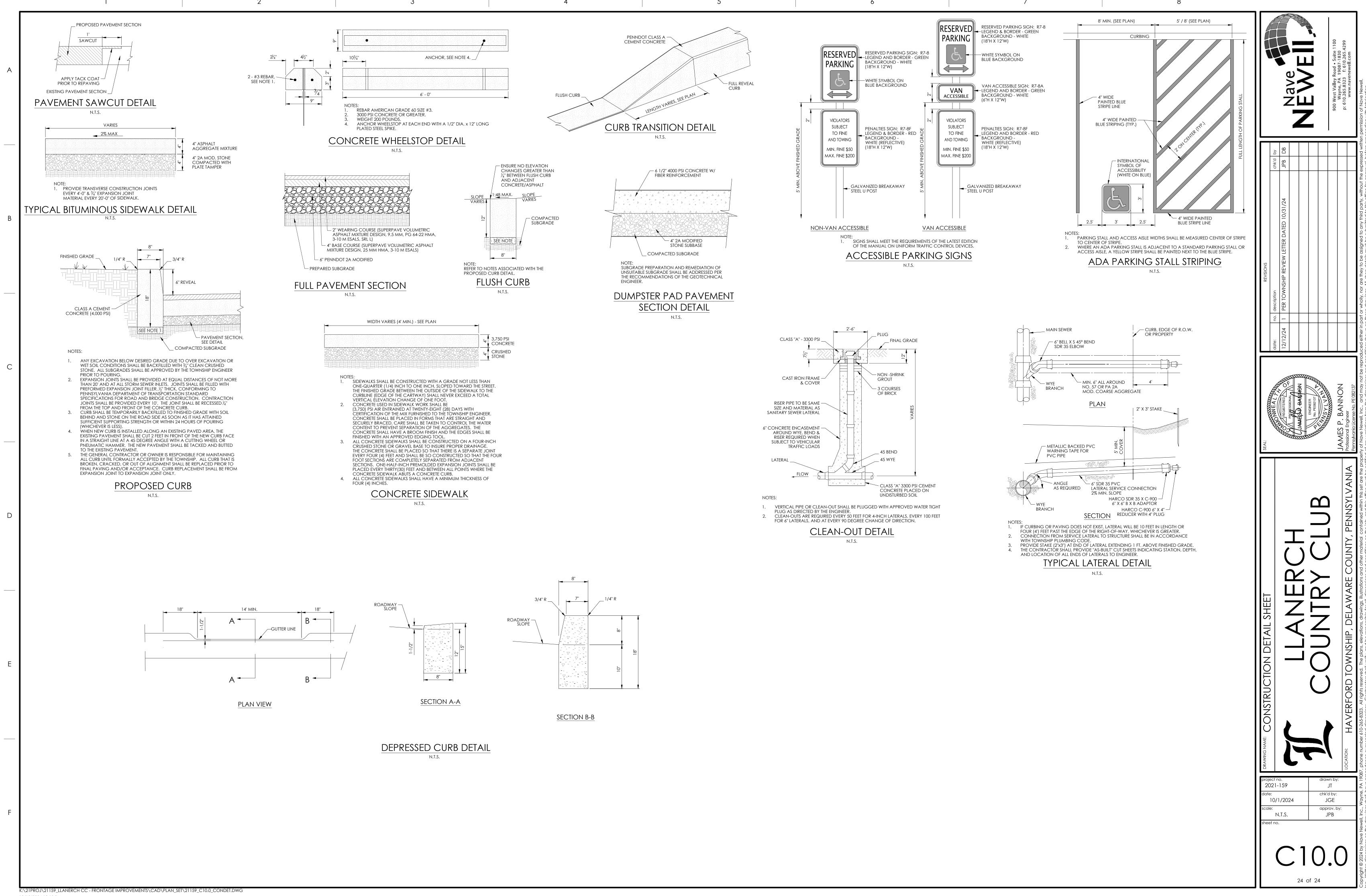
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AUGUST, 2024



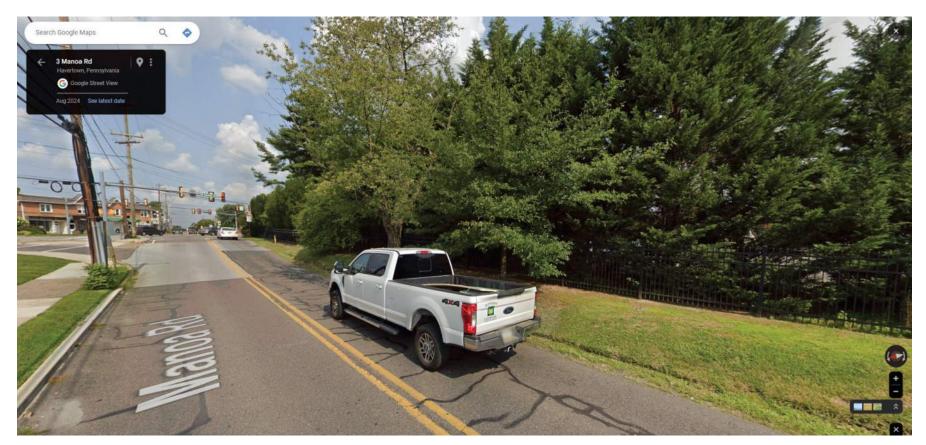
LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS

HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA NOVEMBER 25, 2024





AUGUST, 2024



LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA NOVEMBER 25, 2024





AUGUST, 2024



LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA NOVEMBER 25, 2024





AUGUST, 2024



LLANERCH COUNTRY CLUB: STREET VIEW COMPARISONS HAVERFORD TOWNSHIP, DELAWARE COUNTY, PA NOVEMBER 25, 2024





### **SHADE TREE COMMISSION MEMO**



DATE: December 4, 2024

TO: Jaime Jilozian, Brian Kelly, Alexis De Santi, Shade Tree Commission members

FROM: The Shade Tree Commission

RE: LOCATION

Llanerch Country Club. Re: Sidewalk installation waiver

#### **Background:**

Representatives of the Llanerch Country Club development project came to the Shade Tree Commission meeting on Monday November 25, 2024. They presented to us the issue of the Township Planning Commission requiring them to build a sidewalk along their approximately 1000' frontage on Manoa Road. We (STC) reviewed the plans presented, discussed the issue with them and among ourselves. The plan could require the removal of roughly 65 large evergreen trees that are between 9 and 25" dbh and 25 to 50' tall. There is a fence that borders the property that varies in distance to Manoa Road from 8 to 15 ft. Most of the trees are inside the fence at distances varying from 6 to 12'. There is a steep grade outside the fence from the property level down approximately 4' in some places, to the street. In other places the property is level with the street, the main place being where Naylor's run crosses Manoa Road. On the North side of the street, opposite the country club there is a sidewalk, the full length of the street, in good functional condition and with stop lights and cross walks at both ends.

The plan as presented also will call for the removal of at least 30 large trees around the footprint of the pool and parking lot expansion.

#### **Shade Tree Commission Recommendation:**

The Shade Tree Commission agreed unanimously to support the Llanerch Country Club in seeking a waiver from building a sidewalk along the South side of Manoa Road.

- A new sidewalk on the South side of Manoa Road is redundant and unnecessary.
- It is the mission of the STC to maintain and increase the tree canopy of Haverford TWP. The loss more than 65 large trees to be replaced by a sidewalk would be a tragedy. We are encouraging the Llanerch Country Club project to plant many more trees than they will have to remove based on the footprint of the pool and parking lot expansion. They have agreed to this in principle, not considering the Evergreens along Manoa Road.
- Removal of the street trees is against TWP policy of planting and replacing street trees and would remove a visual and wind barrier between the Llanerch Country Club and the neighbors across the street. It would also remove vital habitat for wildlife that provides richness to this TWP neighborhood.





Respectfully submitted,

Jim Stephens, Chair Haverford Township Shade Tree Commission



### DELAWARE COUNTY PLANNING COMMISSION 2 W. Baltimore Avenue – Suite 202

Media, PA 19063

(610) 891-5200 Email: planning\_department@co.delaware.pa.us

GINA BURRITT DIRECTOR Planning Department

November 22, 2024

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

Name of Dev't: RE:

DCPD File No.:

Developer:

Location:

Llanerch Country Club

20-4845-00-24

Llanerch Country Club

Southeast corner of Steel Road and

Edmonds Avenue

Recv'd in DCPD:

October 7, 2024

Dear Mr. Burnam:

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

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

Very truly yours,

Gina Burritt Director

cc: Llanerch Country Club

Nave Newell, Inc



### DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue – Suite 202 Media, PA 19063 Phone: (610) 891-5200

Email: planning\_department@co.delaware.pa.us

Date: November 22, 2024 File No.: 20-4845-00-24

PLAN TITLE:

Llanerch Country Club

DATE OF PLAN:

October 2, 2024

OWNER OR AGENT:

Llanerch Country Club

LOCATION:

Southeast corner of Steel Road and

Edmonds Avenue

MUNICIPALITY:

Haverford Township

TYPE OF REVIEW:

Final Land Development

ZONING DISTRICT:

INS-Institutional

SUBDIVISION ORDINANCE:

Local

PROPOSAL:

Redevelop portion of 127 acres with

a new pool and pavilion

UTILITIES:

Public

RECOMMENDATIONS:

Approval

PREPARED BY:

Komeh Lansana

REMARKS:

#### PREVIOUS ACTION

A plan for the site was last reviewed by the Delaware County Planning Commission at its meeting on January 1, 2000, as a final land development. The applicant proposed further develop 134.80 acres with a 9,050 sq. ft. maintenance building.

Date: November 22, 2024

File No.: 20-4845-00-24

#### REMARKS continued:

#### CURRENT PROPOSAL

The applicant proposes to demolish and reconstruct the existing swimming pool, construct a pool pavilion, parking lot, and reconstruct existing parking lots.

#### SITE CHARACTERISTICS

The site's existing conditions include an existing golf course and country club building, and parking lots.

#### APPLICABLE ZONING

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

#### COMPLIANCE

The proposal appears to comply with the INS district zoning with variances granted.

#### WAIVERS

The applicant is seeking waiver relief for the following:

- Section 160-4A: To allow for concurrent submission of preliminary/final plans.
- Section 160-4(E)(5)(e)(3): To waive the requirement to show locations, names, and widths of streets, curbs and pavement, all property lines, and names of owners of tracts or parcels located withing 200 feet of the site.

Date: November 22, 2024 File No.: 20-4845-00-24

#### REMARKS continued:

- Section 160-4(E)(5)(e)(4): To waive the requirement to show all storm drainage, sanitary sewer, and public water supply lines or facilities within 400 feet of the site and ownership or maintenance responsibilities for the same.
- Section 160-4(E)(5)(i): To waive the requirement for a traffic impact study.

Staff has no comments related to these waiver requests.

#### SEWAGE FACILITIES

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

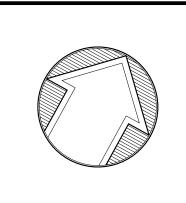
The Municipality should confirm receipt of any necessary Pennsylvania Department of Environmental Protection planning approval prior to final approval.

#### STORMWATER MANAGEMENT

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

#### RECORDING

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





Nave Ell,

900 West Valley Road • Suite 1100 Wayne, PA 19087-1830 p: 610.265.8323 f: 610.265.4299 www.navenewell.com

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JAMES P. BANNON
Professional Engineer
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COUNTY, PENNSYLVANIA

COUNTRY

drawn by:

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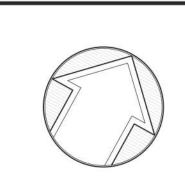
(IN FEET) 1 inch = 40 ft

PROJECT SERIAL NO. 202202021111

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES
3 WORKING DAYS NOTICE FOR
CONSTRUCTION PHASE AND 10 WORKING
DAYS IN DESIGN STAGE - STOP CALL
Pennsylvania One Call System, Inc.

1-800-242-1776







project no. 2021-159 chk'd by: JGE 10/1/24 approv. by: JPB 1" = 40'

4 of 24

(IN FEET) 1 inch = 40 ft





























December 30, 2024

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

RE: Haverford Township Free Library Renovation & Addition Project- Construction Change Orders

Mr. Burman,

Below is a summary of change orders we have reviewed and are recommending for approval by the Board of Commissioners. There is an explanation of each change as well as the detailed back-up for the costs.

For **Rycon Construction** contract these change order requests total an add of \$198,575.00 (One hundred ninety-eight thousand five hundred seventy-five dollars & zero cents) and will be part of a change order to their contract.

For AJM Electric (Electrical) contract these change order requests total an add of \$65,369.90 (Sixty-five thousand three hundred sixty-nine dollars & ninety cents) and will be part of a change order to their contract.

The remaining project contingency is currently at \$167,888.00.

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

Sincerely,

Kenneth C. Matthews

C.B. Development Services, Inc.

Kenneth C. Matthews

CC: Aimee Cuthbertson, Sukrit Goswami

#### Rycon Construction Change Request #53 for an add of \$22,575.00.

The cost included is for additional sitework needed, as coordinated with the Township Civil Engineer (Pennoni), to connect the stormwater and sanitary piping into the Township's systems. The contract documents showed a direct connection into existing piping; however, after reviewing existing conditions and coordinating with Pennoni an alternate route was preferred which added piping and sitework to the scope of work. The cost submitted and attached for reference is fair and reasonable.

#### Rycon Construction Change Request for a not to exceed of \$176,000.00.

The cost included is for the construction of the 1 Mill Road parking lot. This \$176,000 cost is a not to exceed based on Rycon's estimate on the progress set of plans issued a few months ago. The final design plans were just received however there is not enough time to get a lump sum cost for the January Commissioners meeting and the project cannot wait until the February meeting to have the costs approved due to material procurement lead times. In the next few weeks we will negotiate a lump sum change for this work with Rycon. The cost submitted and attached for reference is fair and reasonable.

#### AJM Construction Change Request #13 for an add of \$6,529.90.

The cost included is for work associated with Bulletin #13 which added additional light fixtures around the main elevator shaft at the front of the Library. The Library intends on purchasing a mural to wrap the entire elevator shaft visible from the main entrance which required more light to directly wash the walls. The cost submitted and attached for reference is fair and reasonable.

#### AJM Construction Change Request #14 for an add of \$58,840.00.

The cost included is for work the electrical scope of work of the 1 Mill Road parking lot mentioned above. In coordination with the Township, the light fixtures and EV charging station infrastructure will be ran by AJM for Township installation of the fixtures and chargers at a later date. The cost submitted and attached for reference is fair and reasonable.