

Haverford Township - Board of Commissioners

Meeting: Monday, February 03, 2025

Time: 7:00 p.m.

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

Work Session Agenda

Opening of Meeting

Roll Call

Pledge of Allegiance

Presentations:

Pension Plan Update

John Spagnola, PFM Asset Management

Mike Glackin, CBIZ Investment Advisory Services

Jim Kennedy, Thomas J. Anderson & Assoc. Pension Advisors

30 Ellis Road Subdivision and Land Development Application

780 College Road Subdivision and Land Development Application

Commissioner Committee Updates

Police Department Crime Update

Next Week:

Proclamations:

Black History Month 2025

Teacher of the Year: Leon Smith

Appointments:

Motion to appoint () to the Human Relations Commission

Ordinances:

Ordinance No. P1-2025 – Pensions and Employee Benefits – 2nd Reading

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

Resolutions:

Resolution No. 2440-2025 – PennDOT Landscaping Agreement

Resolution No. 2441-2025 – Amended 2025 Fee Schedule

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

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

Resolution No. 2444-2025 – 2024 Budget Transfers

Stipulations & Agreements:

Three Tax Assessment Appeals

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

Purchases:

Police Vehicles:

Four (4) 2025 Chevrolet Tahoe CK10706 4WD vehicles

Public Works:

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

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

Administration:

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

Library:

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

Network Equipment Installation – Spidernet for \$20,451.00

Rycon Change Order Recommendation – No Cost

Adjournment

Haverford Township - Board of Commissioners

Meeting: Monday, February 10, 2025

Time: 7:00 p.m.

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

Regular Meeting Agenda

Opening of Meeting

Roll Call

Pledge of Allegiance

Proclamations:

Black History Month 2025

Teacher of the Year: Leon Smith

Township Manager Update

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

Bureau of Fire Update

Township Auditor Update

Approval of Minutes:

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

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

Approval of Warrants

Motion to approve the following warrant #2-2025 totaling \$5,432,399.45:

General & Sewer Fund Payroll for Jan. 16, 2025, in the amount of \$908,967.42

General & Sewer Fund Payroll for Jan. 30, 2025, in the amount of \$827,802.11

General Fund disbursements in the amount of \$1,697,193.23

Sewer Fund disbursements in the amount of \$178,031.36

Community Development Block Grant Fund disbursement in the amount of \$213,332.25

Capital Projects Fund disbursement in the amount of \$1,309,131.51

American Rescue Plan Fund disbursement in the amount of \$280,405.74

Credit Card Statement ending Jan. 27, 2025, in the amount of \$17,535.83

Appointments

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

Ordinances

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

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

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

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

Resolutions

Resolution No. 2440-2025 – PennDOT Landscaping Agreement

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

Resolution No. 2441-2025 – Amended 2025 Fee Schedule

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

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

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

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

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

Resolution No. 2444-2025 – 2024 Budget Transfers

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

Stipulations & Agreements

Three Tax Assessment Appeals:

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

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

Contract Awards

Parks & Recreation:

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

Police Vehicles:

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

Public Works:

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

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

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

Administration:

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

Library:

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

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

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

Continuation of Citizens' Forum for Non-Agenda Items

New Business

Other Business

Adjourn

Haverford Township - Board of Commissioners

Meeting: Monday, March 10, 2025

Public Hearing: 6:15 PM (See Below)

Regular Meeting Time: 7:00 p.m.

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

Public Hearing - Regular Meeting Agenda

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

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

Opening of Meeting:

- Roll Call
- Pledge of Allegiance

Proclamations:

- Women's History Month

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

Bureau of Fire Update

Township Auditor Update

Township Manager Update

Approval of Minutes

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

Approval of Warrants

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

Appointments:

- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026.
- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2026.
- Motion to appoint _____ to the Crossroads Figure Skating Club Board of Directors for a term to commence on March 11, 2025, and to expire on June 30, 2027.
- Motion to appoint _____ to the Friends of the Grange for a term to commence on March 11, 2025, and to expire on December 31, 2026.
- Motion to appoint _____ to the Human Relations Commission for a term to commence on March 11, 2025, and to expire on December 31, 2027.
- Motion to appoint _____ to the Health Advisory Board for a term to commence on March 11, 2025, and to expire on December 31, 2029.
- Motion to appoint _____ a Planning Commission Representative to the Historical Commission for a term to commence on March 11, 2025, and to expire on December 31, 2025.

Ordinances

- Ordinance No. 3013-2025 – Skatium Shop Lease Agreement – 2nd Reading
Motion to adopt the second reading of Ordinance No. 3013-2025, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the “General Laws of the Township of Haverford” authorizing the lease of certain Township grounds.
- Ordinance No. 3015-2025 – Traffic – 1st Reading
Motion to adopt the first reading of Ordinance No. 3015-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as “General Laws of the Township of Haverford” Chapter 175, Vehicles and Traffic.
- Ordinance No. P3-2025 – Redistricting – 1st Reading
Motion to adopt the first reading of Ordinance No. P3-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township’s voting districts to contain nearly equal electors as practicable as officially and finally reported in the 2020 Federal Decennial Census.

Resolutions

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

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

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

Stipulations & Agreements

- Police Pension Plan – Service-Connected Disability Pension

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

- Three Tax Assessment Appeals:

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

For a property located at 45 Decatur Road

For a property located at 111 Caenarvon Lane

For a property located at 511 Kathmere Road

Contract Awards

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

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

- G&B Construction Group – Oakford Road Culvert Repairs

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

- Detwiler Roofing – Grange Necessary Roof Replacement

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

- Library:

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

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

✓ Rycon Construction (General Contractor) – Change Order

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

✓ AJM Electric (Electrical Contractor) – Change Order

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

✓ Dolan Mechanical (Plumbing Contractor) – Change Order

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

✓ Dolan Mechanical (HVAC Contractor) – Change Order

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

- Skatium:

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

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

Purchases

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

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

Continuation of Citizens' Forum for Non-Agenda Items

New Business

Other Business

Adjourn

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Proclamation Honoring 2025 Pennsylvania Teacher of the Year, Leon Smith

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

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

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

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

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

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

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

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

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

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

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

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

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager

Haverford Township

Gross Payroll Dated January 16 2025

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

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

Credit Card Summary
(Formatted for ADA Accessibility)

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

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

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

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

Haverford Township

Gross Payroll Dated January 30 2025

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 14,060.56	\$ 1,046.00	\$ 15,106.56
402 Finance	\$ 15,669.92	\$ 1,163.82	\$ 16,833.74
406 Human Resources	\$ 6,776.45	\$ 518.40	\$ 7,294.85
407 Info Technology	\$ 13,136.20	\$ 971.38	\$ 14,107.58
409 Facilities	\$ 20,105.85	\$ 1,502.64	\$ 21,608.49
410 Police	\$ 380,412.03	\$ 7,092.92	\$ 387,504.95
412 EMS Administration	\$ 10,065.17	\$ 744.05	\$ 10,809.22
413 Code Enforcement	\$ 20,728.37	\$ 1,550.92	\$ 22,279.29
416 Comm Development	\$ 5,579.25	\$ 411.88	\$ 5,991.13
427 Sanitation	\$ 71,682.50	\$ 5,342.12	\$ 77,024.62
429 Sewer Operations	\$ 20,001.68	\$ 1,494.34	\$ 21,496.02
430 PW Highways	\$ 112,524.85	\$ 8,395.64	\$ 120,920.49
450 Parks and Recreation	\$ 51,640.40	\$ 3,879.39	\$ 55,519.79
451 Ice Rink	\$ 16,124.27	\$ 1,204.48	\$ 17,328.75
454 Parks Maintenance	\$ 31,609.77	\$ 2,366.86	\$ 33,976.63
Totals	\$ 790,117.27	\$ 37,684.84	\$ 827,802.11
		Sewer Fund	\$ 21,496.02
		General Fund	\$ 806,306.09

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

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Discover Haverford	1/16/2025	Economic Development Efforts - Business District Horticut	1/31/2025	\$ 36,650.00	1/28/2025	7289
ARPA - Economic Impacts	Discover Haverford	1/10/2025	2025 Quarterly Operating Contribution	1/31/2025	\$ 27,500.00	2/10/2025	7291
ARPA - Economic Impacts	Pennoni Associates, Inc	1/24/2025	Darby Road Streetscape - Phase 3	1/31/2025	\$ 187.50	2/10/2025	7293
Total 03440907402:					\$ 64,337.50		
03440907502							
ARPA - General Government	Myco Mechanical, Inc	1/31/2025	Skatium Locker Room Renovations	1/31/2025	\$ 10,125.00	2/10/2025	7292
ARPA - General Government	Pennoni Associates, Inc	1/24/2025	Public Works Complex Paving	1/31/2025	\$ 298.75	2/10/2025	7293
Total 03440907502:					\$ 10,423.75		
03440907602							
ARPA - Water, Sewer, Broadband	BrightFields, Inc	1/28/2025	Cobbs Creek Interceptor Buttressing	1/31/2025	\$ 63,745.00	2/10/2025	7290
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	1/24/2025	Crescent Hill,Francis Drive Lining	1/31/2025	\$ 187.50	2/10/2025	7293
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	1/24/2025	Cobbs Creek Interceptor Buttressing	1/31/2025	\$ 9,615.50	2/10/2025	7293
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	1/24/2025	Dill Road Storm Sewer Lining	1/31/2025	\$ 2,232.50	2/10/2025	7293
ARPA - Water, Sewer, Broadband	Vortex Services, LLC	1/29/2025	Dill Road Storm Sewer Lining	1/31/2025	\$ 63,684.99	2/10/2025	7295
Total 03440907602:					\$ 139,465.49		
03440908102							
ARPA - Health Response	Pennoni Associates, Inc	1/24/2025	Township Line Sidewalks	1/31/2025	\$ 150.00	2/10/2025	7293
ARPA - Health Response	Pennoni Associates, Inc	1/24/2025	Brookline Park	1/31/2025	\$ 2,802.50	2/10/2025	7293
ARPA - Health Response	Pennoni Associates, Inc	1/24/2025	McDonald Field Lights	1/31/2025	\$ 37.50	2/10/2025	7293
ARPA - Health Response	Recreation Resource USA	1/8/2025	Play Structure - Bailey Park	1/31/2025	\$ 16,592.00	2/10/2025	7294
ARPA - Health Response	Recreation Resource USA	1/8/2025	Play Structure - Various Parks	1/31/2025	\$ 30,004.00	2/10/2025	7294
ARPA - Health Response	Recreation Resource USA	1/8/2025	Play Structure - Chatham Glen	1/31/2025	\$ 16,593.00	2/10/2025	7294
Total 03440908102:					\$ 66,179.00		
Total AMERICAN RESCUE PLAN FUND:					\$ 280,405.74		
CAPITAL FUND							
18440907302							
Capital Projects	Traffic Planning and Design, Inc	1/6/2025	Construction Inspec - Pennsy Trail	1/31/2025	\$ 1,045.99	1/14/2025	1502
Capital Projects	A Gargiule & Sons Inc	1/28/2025	Bailey Park Sanitary Sewer Replacement	1/31/2025	\$ 20,292.00	2/10/2025	1503
Capital Projects	Pennoni Associates, Inc	1/24/2025	Twp Bldg Electric Vehicle Charging Station	1/31/2025	\$ 433.50	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Library Parking Lot - 1 Mill Road	1/31/2025	\$ 7,339.00	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Darby & Manoa Intersection Improvements	1/31/2025	\$ 476.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Manoa Rd & Woodland Dr HOP	1/31/2025	\$ 3,206.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Bailey Park 2022 Small Water Sewer Grant	1/31/2025	\$ 1,145.00	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Burmout & Glendale 2020 Multimodal	1/31/2025	\$ 6,197.75	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Merry Place & Wooded Section	1/31/2025	\$ 6,544.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	Permitting - Wooded Section	1/31/2025	\$ 20,017.25	2/10/2025	1504
Capital Projects	Pennoni Associates, Inc	1/24/2025	2024 Road Program	1/31/2025	\$ 1,785.00	2/10/2025	1504
Capital Projects	Rycon Construction, Inc	1/1/2025	Library - Prime (GC)	1/31/2025	\$ 754,654.94	2/10/2025	1505
Capital Projects	Wiss, Janney, Elstner Associates, In	1/6/2025	Veneer Failure Investigation	1/31/2025	\$ 2,005.00	2/10/2025	1506
Capital Projects	C.B. Development Services, Inc	1/28/2025	Skatium Locker Room Renovations	1/31/2025	\$ 3,333.33	2/10/2025	7058
Capital Projects	Elliott-Lewis	1/28/2025	Skatium Chiller Replacement	1/31/2025	\$ 88,875.70	2/10/2025	7059
Capital Projects	Pennoni Associates, Inc	1/24/2025	Skatium Chiller Replacement	1/31/2025	\$ 2,863.25	2/10/2025	7060
Capital Projects	AJM Electric, Inc	1/31/2025	Library - Prime (Electrical)	1/31/2025	\$ 87,355.99	2/10/2025	8185
Capital Projects	Atwell, LLC	10/15/2024	Haverford Township Library	1/31/2025	\$ 184.00	2/10/2025	8186
Capital Projects	C.B. Development Services, Inc	1/28/2025	Haverford Township Library	1/31/2025	\$ 31,950.00	2/10/2025	8187
Capital Projects	CoreStates, Inc	1/15/2025	Haverford Township Library	1/31/2025	\$ 7,775.10	2/10/2025	8188
Capital Projects	David Blackmore & Associates Inc	12/31/2024	Haverford Township Library	1/31/2025	\$ 2,394.22	2/10/2025	8189
Capital Projects	Detwiler Roofing	1/31/2025	Haverford Township Library	1/31/2025	\$ 90,402.00	2/10/2025	8190
Capital Projects	Dolan Mechanical, Inc	1/31/2025	Library - Prime (HVAC)	1/31/2025	\$ 89,529.55	2/10/2025	8191
Capital Projects	Dolan Mechanical, Inc	1/31/2025	Library - Prime (Plumbing)	1/31/2025	\$ 76,378.03	2/10/2025	8192
Capital Projects	Keystone Municipal Services, Inc	1/23/2025	Inspections (Library)	1/31/2025	\$ 192.50	2/10/2025	8193
Capital Projects	Pennoni Associates, Inc	1/24/2025	Township Building Solar	1/31/2025	\$ 337.50	2/10/2025	8194
Capital Projects	Pennoni Associates, Inc	1/24/2025	Haverford Township Library	1/31/2025	\$ 211.00	2/10/2025	8194
Capital Projects	The Stone House Group, LLC	1/6/2025	Haverford Township Library	1/31/2025	\$ 2,207.16	2/10/2025	8195
Total 18440907302:					\$ 1,309,131.51		
Total CAPITAL FUND:					\$ 1,309,131.51		
CDBG GRANT FUND							
04493750602							
Administration	21st Century Media-Philly Cluster	1/13/2025	Advertising	1/31/2025	\$ 332.20	2/10/2025	4850
Total 04493750602:					\$ 332.20		
04493750802							
Public Projects	Marino Corporation	1/29/2025	Manoa Rd/Allston Rd Traffic Signal Upgrade	1/31/2025	\$ 18,346.51	2/10/2025	4854
Public Projects	Pennoni Associates, Inc	1/24/2025	Grange Estate Necessary Roof	1/31/2025	\$ 675.00	2/10/2025	4855
Total 04493750802:					\$ 19,021.51		
04494750602							
Administration	Anthony J Dunleavy Assoc Inc	2/3/2025	48th Yr Rehab	1/31/2025	\$ 11,700.00	2/10/2025	4851
Total 04494750602:					\$ 11,700.00		
04494750802							
Public Projects	Haverford Township	2/3/2025	Reimb - Haverford Township Library Improvements	1/31/2025	\$ 60,087.50	2/10/2025	4852
Public Projects	Marino Corporation	10/14/2024	Manoa Rd/Allston Rd Traffic Signal	1/31/2025	\$ 98,136.54	2/10/2025	4854
Total 04494750802:					\$ 158,224.04		
04494751302							
Rehabilitation	Jamison Chimney Services	1/9/2025	353 Windsor Park Ln	1/31/2025	\$ 199.00	2/10/2025	4853
Rehabilitation	Jamison Chimney Services	1/22/2025	353 Windsor Park Ln	1/31/2025	\$ 1,850.00	2/10/2025	4853
Rehabilitation	Pennoni Associates, Inc	1/24/2025	2421 Wynnefield Dr	1/31/2025	\$ 262.50	2/10/2025	4855
Rehabilitation	Pennoni Associates, Inc	1/24/2025	353 Windsor Park Dr	1/31/2025	\$ 1,245.00	2/10/2025	4855
Total 04494751302:					\$ 3,556.50		
04495750802							
Public Projects	Pennoni Associates, Inc	1/24/2025	Oakford Road Culvert Repair (2024)	1/31/2025	\$ 2,136.50	2/10/2025	4855
Total 04495750802:					\$ 2,136.50		
04495751402							
Senior Citizens Services	Senior Services Management Group	12/31/2024	Senior Transit Services	1/31/2025	\$ 1,013.75	2/10/2025	4856
Senior Citizens Services	Senior Services Management Group	12/31/2024	Senior Transit Services	1/31/2025	\$ 202.75	2/10/2025	4856
Total 04495751402:					\$ 1,216.50		

04496750602								
Administration	Anthony J Dunleavy Assoc Inc	2/3/2025	50th Yr Admin	1/31/2025	\$ 13,400.00	2/10/2025	4851	
Total 04496750602:					\$ 13,400.00			
04496751402								
Senior Citizens Services	Surrey Services for Seniors	12/1/2024	Senior Homecare Services 12/2024	1/31/2025	\$ 3,745.00	2/10/2025	4857	
Total 04496751402:					\$ 3,745.00			
Total CDBG GRANT FUND:					\$ 213,332.25			
GENERAL FUND								
0113000								
Due From Other Funds	Express Scripts Inc	1/2/2025	Prescription Benefits - SW	1/31/2025	\$ (0.02)	1/14/2025	555	
Due From Other Funds	PECO - Payment Processing	1/1/2025	Glendale Rd - Darby Creek	1/31/2025	\$ 3.90	1/14/2025	185075	
Due From Other Funds	PECO - Payment Processing	1/1/2025	Darby Creek - Ellis	1/31/2025	\$ 4.73	1/14/2025	185075	
Due From Other Funds	PECO - Payment Processing	1/1/2025	West Chester Pk - Walnut Hill	1/31/2025	\$ 8.60	1/14/2025	185075	
Due From Other Funds	PECO - Payment Processing	1/1/2025	Bon Air - Darby Creek	1/31/2025	\$ 4.72	1/14/2025	185075	
Due From Other Funds	PECO - Payment Processing	1/1/2025	Marple Rd - Darby Creek	1/31/2025	\$ 32.90	1/14/2025	185075	
Due From Other Funds	PECO - Payment Processing	1/1/2025	Lawrence Rd - Darby Creek	1/31/2025	\$ 37.64	1/14/2025	185075	
Due From Other Funds	PECO - Payment Processing	1/1/2025	3800 Darby Rd	1/31/2025	\$ 4.73	1/14/2025	185075	
Due From Other Funds	Postmaster	1/24/2025	2025 Tax Bill Postage	1/31/2025	\$ 3,807.30	1/28/2025	185119	
Total 0113000:					\$ 3,904.50			
0123900								
Over and Duplicate Payments	Carlos Ortega	1/7/2024	Overpym't RE Taxes #22040063100	1/31/2025	\$ 33.71	1/14/2025	185061	
Total 0123900:					\$ 33.71			
01300300301								
R E Taxes Prior Yr	William & Robin McClellan	1/9/2025	Court Stipulation # 22040073500 (Refund on 2023 Twp F	1/31/2025	\$ 227.29	1/14/2025	185079	
R E Taxes Prior Yr	Gavin Kelly & Mary Ann Butera	1/13/2025	Court Stip #22040071900 (2023 & 2024 Twp RE Tax)	1/31/2025	\$ 1,410.89	1/28/2025	185110	
R E Taxes Prior Yr	Kevin & Ellen Dillon	1/13/2025	Court Stip #22040074500 (2023 & 2024 Twp RE Tax)	1/31/2025	\$ 1,410.89	1/28/2025	185113	
R E Taxes Prior Yr	Mark Shagena & Thomasine Gorry	1/13/2025	Court Stip #22040072200 (2023 & 2024 Twp RE Tax)	1/31/2025	\$ 1,639.56	1/28/2025	185114	
R E Taxes Prior Yr	Michael & Megan Gould	1/13/2025	Court Stip #22040064400 (2023 & 2024 Twp RE Tax)	1/31/2025	\$ 1,592.03	1/28/2025	185115	
Total 01300300301:					\$ 6,280.66			
01360360601								
Bulk Trash Fees	Kirit Desai	1/7/2025	Refund - Cancel Bulk	1/31/2025	\$ 44.00	1/14/2025	185068	
Bulk Trash Fees	Pat Liberati	1/7/2025	Refund - Cancel Bulk	1/31/2025	\$ 22.00	1/14/2025	185074	
Total 01360360601:					\$ 66.00			
01400150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$ 118.80	1/28/2025	185117	
Total 01400150002:					\$ 118.80			
01400150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$ 20,840.22	1/28/2025	185107	
Total 01400150502:					\$ 20,840.22			
01400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$ 888.24	1/14/2025	555	
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2025	\$ 5,225.23	1/21/2025	558	
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$ 321.75	1/21/2025	559	
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$ 3,314.51	1/28/2025	563	
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$ 639.00	1/21/2025	185086	
Rx/Dental/Vision/LTD	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	\$ 94.75	1/21/2025	185096	
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$ 131.80	2/4/2025	185129	
Total 01400151002:					\$ 10,615.28			
01400152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$ 6,554.35	1/28/2025	185099	
Total 01400152002:					\$ 6,554.35			
01400200002								
Miscellaneous Expense	Darby Creek Valley Association	1/21/2025	Annual Darby Creek/Cobbs Creek Watershed - Cleanup	1/31/2025	\$ 150.00	1/28/2025	185106	
Total 01400200002:					\$ 150.00			
01400200102								
Commissioners Expense	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$ 380.88	2/4/2025	185123	
Total 01400200102:					\$ 380.88			
01400210102								
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$ 8.75	1/14/2025	185066	
Postage	Federal Express Corp	12/10/2024	Express Mail - MMO	1/31/2025	\$ 38.27	1/21/2025	185087	
Postage	Federal Express Corp	1/14/2025	Express Mail - MMO	1/31/2025	\$ 3.06	1/21/2025	185087	
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$ 8.75	2/4/2025	185127	
Total 01400210102:					\$ 58.83			
01400210202								
Ordinance Book Updating	General Code	1/1/2025	Ordinance Book Updating	1/31/2025	\$ 1,195.00	2/10/2025	185171	
Total 01400210202:					\$ 1,195.00			
01400210602								
Advertising	21st Century Media-Philly Cluster	10/3/2024	Advertising	1/31/2025	\$ 66.24	1/21/2025	185080	
Advertising	21st Century Media-Philly Cluster	12/24/2024	Advertising	1/31/2025	\$ 315.51	2/10/2025	185134	
Advertising	21st Century Media-Philly Cluster	1/11/2025	Advertising	1/31/2025	\$ 467.53	2/10/2025	185134	
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	\$ 109.98	2/10/2025	185134	
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	\$ 249.90	2/10/2025	185134	
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	\$ 173.49	2/10/2025	185134	
Advertising	21st Century Media-Philly Cluster	1/17/2025	Advertising	1/31/2025	\$ 160.11	2/10/2025	185134	
Total 01400210602:					\$ 1,542.76			
01400260002								
Assoc Dues & Membership	Delaware County Consortium of Go	1/9/2025	Delco COG 2025 Renewal	1/31/2025	\$ 100.00	2/10/2025	185157	
Total 01400260002:					\$ 100.00			
01400290202								
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - General	1/31/2025	\$ 3,770.44	2/10/2025	185188	
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - General	1/31/2025	\$ 180.05	2/10/2025	185188	
Total 01400290202:					\$ 3,950.49			
01400290302								
Prof Services - Special	Kilkenny Law, LLC	12/30/2024	Legal Services - Liens	1/31/2025	\$ 312.50	2/10/2025	185188	
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	1/6/2025	Legal services - Steubner	1/31/2025	\$ 892.50	2/10/2025	185199	
Prof Services - Special	Pennoni Associates, Inc	1/24/2025	2025 Ward Map Revisions	1/31/2025	\$ 1,517.50	2/10/2025	185211	
Total 01400290302:					\$ 2,722.50			
01400300002								
Communications	Comcast	1/2/2025	Cable - 1014 Darby Rd	1/31/2025	\$ 194.02	1/14/2025	185063	
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	\$ 45.58	1/21/2025	185085	
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	\$ 24.67	1/28/2025	185121	
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$ 42.32	2/4/2025	185123	
Total 01400300002:					\$ 306.59			

01400400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	\$	20.41	1/21/2025 185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	\$	51.46	2/4/2025 185133
Total 01400400002:					\$	71.87	
01400510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$	45.27	1/28/2025 185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$	35.10	2/10/2025 185215
Total 01400510002:					\$	80.37	
01402150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	73.20	1/28/2025 185117
Total 01402150002:					\$	73.20	
01402150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	4,749.58	1/28/2025 185107
Total 01402150502:					\$	4,749.58	
01402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	91.27	1/28/2025 563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	185.00	1/21/2025 185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	125.54	2/4/2025 185129
Total 01402151002:					\$	401.81	
01402152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	6,554.35	1/28/2025 185099
Total 01402152002:					\$	6,554.35	
01402200202							
Office Supplies	Office Basics, Inc	1/9/2025	Office Supplies	1/31/2025	\$	231.08	2/10/2025 185205
Office Supplies	Office Basics, Inc	1/23/2025	Office Supplies	1/31/2025	\$	48.58	2/10/2025 185205
Office Supplies	Office Basics, Inc	1/29/2025	Office Supplies	1/31/2025	\$	10.09	2/10/2025 185205
Total 01402200202:					\$	289.75	
01402200502							
Computers & Technology	Municipal Tax System LLC	1/7/2025	MTS Billing System	1/31/2025	\$	1,200.00	1/28/2025 185116
Total 01402200502:					\$	1,200.00	
01402210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$	15.00	1/14/2025 185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$	15.00	2/4/2025 185127
Total 01402210102:					\$	30.00	
01402272202							
Real Estate Tax Billing	Postmaster	1/24/2025	2025 Tax Bill Postage	1/31/2025	\$	3,807.31	1/28/2025 185119
Total 01402272202:					\$	3,807.31	
01402290302							
Prof Services - Special	CBIZ	1/1/2025	BMP Compliance - Audit	1/31/2025	\$	1,210.03	2/10/2025 185153
Prof Services - Special	Eastburn and Gray PC	1/8/2025	BPM Compliance - Legal	1/31/2025	\$	90.00	2/10/2025 185163
Prof Services - Special	Eastburn and Gray PC	1/8/2025	BPM Compliance - Legal	1/31/2025	\$	462.13	2/10/2025 185163
Total 01402290302:					\$	1,762.16	
01402290502							
C P A Audit Expense	Mailtie, LLP	12/31/2024	Audit Services	1/31/2025	\$	1,500.00	2/10/2025 185194
Total 01402290502:					\$	1,500.00	
01402300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	\$	68.38	1/21/2025 185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	\$	37.01	1/28/2025 185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$	42.32	2/4/2025 185123
Total 01402300002:					\$	147.71	
01402400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	\$	35.86	1/21/2025 185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	\$	62.72	2/4/2025 185133
Total 01402400002:					\$	98.58	
01402450002							
Tax Collection Fee	Tri-State Financial Group LLC	1/8/2025	Distribution of Tax Collection	1/31/2025	\$	4,874.51	2/10/2025 185234
Total 01402450002:					\$	4,874.51	
01406150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	26.40	1/28/2025 185117
Total 01406150002:					\$	26.40	
01406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	54.13	2/4/2025 185129
Total 01406151002:					\$	54.13	
01406152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	3,104.69	1/28/2025 185099
Total 01406152002:					\$	3,104.69	
01406200502							
Computers & Technology	PeopleGuru Inc	1/15/2025	Monthly Time & Attendance	1/31/2025	\$	1,415.98	2/10/2025 185213
Total 01406200502:					\$	1,415.98	
01406210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$	6.25	1/14/2025 185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$	6.25	2/4/2025 185127
Total 01406210102:					\$	12.50	
01406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	1,413.58	1/21/2025 185086
Total 01406222602:					\$	1,413.58	
01406222702							
Admin Charge Prescriptions	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	1,331.51	1/14/2025 554
Admin Charge Prescriptions	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	146.00	1/21/2025 557
Admin Charge Prescriptions	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	335.54	1/21/2025 560
Admin Charge Prescriptions	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	1,102.89	1/28/2025 562
Total 01406222702:					\$	2,915.94	
01406222802							
Admin Charge Vision Plan	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	\$	55.37	1/21/2025 185096
Admin Charge Vision Plan	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	\$	50.88	1/21/2025 185096
Total 01406222802:					\$	106.25	
01406225102							
PA Unemployment Compensation	PA Dept of Labor & Industry	1/13/2025	4Q2024 Unemployment Claims	1/31/2025	\$	2,965.00	1/21/2025 556
Total 01406225102:					\$	2,965.00	
01406300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	\$	30.93	1/21/2025 185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	\$	16.74	1/28/2025 185121
Total 01406300002:					\$	47.67	
01406310002							

Civilian Drug/Background Test	MLH Occupational & Travel Health	12/3/2024	Drug Test	1/31/2025	\$	64.00	2/10/2025	185200
Civilian Drug/Background Test	MLH Occupational & Travel Health	1/6/2025	Drug Test	1/31/2025	\$	106.00	2/10/2025	185200
Total 01406310002:					\$	170.00		
01406400002								
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	\$	20.41	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	\$	51.46	2/4/2025	185133
Total 01406400002:					\$	71.87		
01407150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	66.00	1/28/2025	185117
Total 01407150002:					\$	66.00		
01407150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	6,006.18	1/28/2025	185107
Total 01407150502:					\$	6,006.18		
01407151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	207.36	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	8.43	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	220.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	102.50	2/4/2025	185129
Total 01407151002:					\$	538.29		
01407152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	4,829.52	1/28/2025	185099
Total 01407152002:					\$	4,829.52		
01407200502								
Computers & Technology	Clearnetwork Inc	11/30/2024	Spam Management	1/31/2025	\$	242.00	1/21/2025	185082
Computers & Technology	Clearnetwork Inc	12/31/2024	Spam Management	1/31/2025	\$	242.00	1/21/2025	185082
Computers & Technology	Comcast Business: Masergy	1/1/2025	Anti-Virus/ End Point Monitor	1/31/2025	\$	1,361.01	1/28/2025	185103
Total 01407200502:					\$	1,845.01		
01407300002								
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	\$	60.24	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	\$	32.60	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$	169.28	2/4/2025	185123
Total 01407300002:					\$	262.12		
01409150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	53.40	1/28/2025	185117
Total 01409150002:					\$	53.40		
01409150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	6,765.51	1/28/2025	185107
Total 01409150502:					\$	6,765.51		
01409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	0.46	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	17.78	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	5.69	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	22.77	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	197.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	109.64	2/4/2025	185129
Total 01409151002:					\$	353.34		
01409152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	6,899.32	1/28/2025	185099
Total 01409152002:					\$	6,899.32		
01409200002								
Miscellaneous	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	\$	140.56	1/21/2025	185091
Miscellaneous	Office Basics, Inc	1/8/2025	Break Room Supplies	1/31/2025	\$	130.90	2/10/2025	185205
Miscellaneous	Office Basics, Inc	1/16/2025	Break Room Supplies	1/31/2025	\$	60.33	2/10/2025	185205
Total 01409200002:					\$	331.79		
01409201302								
Utilities	PECO - Payment Processing	1/1/2025	Brookline Blvd Parking Lot	1/31/2025	\$	95.83	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	101 Hilltop Rd - PW Yard	1/31/2025	\$	4,401.38	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	3500 Darby Rd - Office	1/31/2025	\$	113.05	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1010 Darby Rd	1/31/2025	\$	1,411.85	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1744 Burmont Rd	1/31/2025	\$	14.71	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1002 Darby Rd - Front	1/31/2025	\$	561.28	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	2912 Normandy Rd	1/31/2025	\$	131.53	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	103 Allgates Rd Main - Gate Lght	1/31/2025	\$	71.40	1/14/2025	185075
Utilities	PECO-Payment Processing	1/7/2025	1010 Darby Rd - Natural Gas	1/31/2025	\$	1,372.27	1/21/2025	185090
Utilities	Aqua Pennsylvania	1/15/2025	2908 Normandy Rd	1/31/2025	\$	32.39	1/28/2025	185098
Utilities	Aqua Pennsylvania	1/14/2025	1227 E Darby Rd - Sprinkler	1/31/2025	\$	21.89	1/28/2025	185098
Utilities	Aqua Pennsylvania	1/14/2025	2231 E Darby Rd - Triangle Garden	1/31/2025	\$	21.89	1/28/2025	185098
Utilities	Aqua Pennsylvania	1/14/2025	1010 Darby Rd	1/31/2025	\$	309.56	1/28/2025	185098
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 2325 Darby Rd	1/31/2025	\$	392.10	1/28/2025	185104
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 2912 Normandy Rd	1/31/2025	\$	165.49	1/28/2025	185104
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 1010 Darby Rd	1/31/2025	\$	1,231.60	1/28/2025	185104
Utilities	Aqua Pennsylvania	1/23/2025	1426 Windsor Park Ln - Garage	2/28/2025	\$	254.06	2/4/2025	185122
Utilities	Aqua Pennsylvania	1/27/2025	201 West Chester Pk - Llanerch	2/28/2025	\$	32.39	2/4/2025	185122
Utilities	Aqua Pennsylvania	1/23/2025	50 Hilltop Rd - Water	2/28/2025	\$	93.74	2/4/2025	185122
Utilities	Aqua Pennsylvania	1/23/2025	50 Hilltop Rd	2/28/2025	\$	63.89	2/4/2025	185122
Total 01409201302:					\$	10,792.30		
01409300002								
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$	84.64	2/4/2025	185123
Total 01409300002:					\$	84.64		
01409400002								
Repairs & Maintenance	Lowe's	12/24/2024	Trash Can, Ice Melt & Salt Spreader	1/31/2025	\$	260.28	1/14/2025	185070
Repairs & Maintenance	Lowe's	12/9/2024	Clear Silicone Caulk	1/31/2025	\$	10.43	1/14/2025	185070
Repairs & Maintenance	Sinclair Exterminating Inc	12/31/2024	Exterminating - PD/Admin/PW	1/31/2025	\$	360.00	1/28/2025	185120
Repairs & Maintenance	Accurate Gutter Installation LLC	12/31/2024	Service - Drain Cleaning @ 1010 Darby Rd	1/31/2025	\$	480.00	2/10/2025	185136
Repairs & Maintenance	D M I Home Supply	1/3/2025	(3) Plastic Anchors	1/31/2025	\$	20.97	2/10/2025	185155
Repairs & Maintenance	Shred Patrol LLC	1/27/2025	Annual Shredding - Twp Documents	1/31/2025	\$	525.00	2/10/2025	185227
Repairs & Maintenance	Tustin Energy Solutions, LLC	1/24/2025	Maintenance Agreement -	1/31/2025	\$	2,152.50	2/10/2025	185236
Repairs & Maintenance	Tustin Mechanical Services LLC	1/7/2025	Maintenance Agreement - 1010/1014 Darby Rd	1/31/2025	\$	5,424.50	2/10/2025	185237
Total 01409400002:					\$	9,233.68		
01409510002								
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$	118.62	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$	133.46	2/10/2025	185215
Total 01409510002:					\$	252.08		
01409902602								

Nitre Hall	Verizon	1/9/2025	Nitre Hall	1/31/2025	\$	63.40	1/21/2025	185095
Nitre Hall	Aqua Pennsylvania	1/14/2025	1414 Johnson Rd - Nitre Hall	1/31/2025	\$	65.30	1/28/2025	185098
Total 01409902602:					\$	128.70		
01409902702								
Federal School	Aqua Pennsylvania	1/15/2025	169 Allgates Dr - Federal School	1/31/2025	\$	63.80	1/28/2025	185098
Federal School	Superior Alarm Systems Inc	2/1/2025	Fire Alarm Monitoring - Federal School	1/31/2025	\$	120.00	2/10/2025	185229
Total 01409902702:					\$	183.80		
01409902802								
Grange	Aqua Pennsylvania	1/14/2025	ES Myrtle Ave - Grange	1/31/2025	\$	127.21	1/28/2025	185098
Grange	Aqua Pennsylvania	1/14/2025	139 Myrtle Ave - Grange	1/31/2025	\$	114.85	1/28/2025	185098
Grange	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 143 Myrtle Ave	1/31/2025	\$	345.95	1/28/2025	185104
Grange	Accurate Gutter Installation LLC	12/31/2024	Service - Gutter Cleaning @ The Grange	1/31/2025	\$	780.00	2/10/2025	185136
Grange	Superior Alarm Systems Inc	2/1/2025	Fire Alarm Monitoring - Myrtle	1/31/2025	\$	129.99	2/10/2025	185229
Total 01409902802:					\$	1,498.00		
01410150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	61.80	1/28/2025	185117
Total 01410150002:					\$	61.80		
01410150102								
Life Insurance - Police	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	1,267.25	1/28/2025	185117
Total 01410150102:					\$	1,267.25		
01410150202								
Life Insurance - Ret'd Police	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	546.65	1/28/2025	185117
Total 01410150202:					\$	546.65		
01410150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	11,473.48	1/28/2025	185107
Total 01410150502:					\$	11,473.48		
01410150602								
Health Benefits - Police	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	138,000.23	1/28/2025	185107
Total 01410150602:					\$	138,000.23		
01410150702								
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	49,890.80	1/28/2025	185107
Total 01410150702:					\$	49,890.80		
01410151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	909.07	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2025	\$	888.08	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	(125.19)	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	1,097.38	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	561.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	130.42	2/4/2025	185129
Total 01410151002:					\$	3,460.76		
01410151102								
Rx/Dental/Vision - Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	9,766.97	1/14/2025	555
Rx/Dental/Vision - Police	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2025	\$	1,104.68	1/21/2025	558
Rx/Dental/Vision - Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	(1,033.30)	1/21/2025	559
Rx/Dental/Vision - Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	1,675.78	1/28/2025	563
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	8,484.00	1/21/2025	185086
Rx/Dental/Vision - Police	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	\$	461.45	1/21/2025	185096
Total 01410151102:					\$	20,459.58		
01410151202								
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	38.77	1/14/2025	555
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	11,342.03	1/14/2025	555
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	4,478.92	1/14/2025	555
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2025	\$	1,951.84	1/21/2025	558
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	18,252.98	1/21/2025	558
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2025	\$	17,765.57	1/21/2025	558
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	158.02	1/21/2025	559
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	11,394.14	1/21/2025	559
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	5,988.73	1/21/2025	559
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	180.69	1/28/2025	563
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	5,482.31	1/28/2025	563
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	19,065.94	1/28/2025	563
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	139.00	1/21/2025	185086
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	\$	127.75	1/21/2025	185096
Total 01410151202:					\$	96,366.69		
01410152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	167,308.53	1/28/2025	185099
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	43,619.60	1/28/2025	185099
Total 01410152002:					\$	210,928.13		
01410152502								
Death Service Benefits	Gail Stickney	1/10/2025	Death Service Benefits	1/31/2025	\$	157.26	2/10/2025	185170
Total 01410152502:					\$	157.26		
01410200002								
Miscellaneous Expense	Delaware Cty Police Chiefs Associa	1/9/2025	Installation Banquet (One Table of Ten)	1/31/2025	\$	700.00	1/14/2025	185065
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	\$	140.56	1/21/2025	185091
Miscellaneous Expense	Petty Cash - Haverford Township	1/29/2025	Petty Cash - Police	2/28/2025	\$	104.43	2/4/2025	185130
Total 01410200002:					\$	944.99		
01410200202								
Office Supplies	Hayden Printing Company	1/7/2025	(600) Tow Tags	1/31/2025	\$	439.00	2/10/2025	185175
Office Supplies	Nuss Printing Inc	12/6/2024	(500) Window Envelopes, (500) Envelopes	1/31/2025	\$	249.00	2/10/2025	185204
Office Supplies	Nuss Printing Inc	1/20/2025	Business Cards - M Travaline, B Afgan, T Murtha and K9	1/31/2025	\$	168.50	2/10/2025	185204
Office Supplies	Office Basics, Inc	1/16/2025	Office Supplies	1/31/2025	\$	379.59	2/10/2025	185205
Total 01410200202:					\$	1,236.09		
01410200502								
Computers & Technology	All Traffic Solutions, Inc.	1/13/2025	(6) Equip Mgmt. Reporting, Alerts, Mapping	1/31/2025	\$	9,000.00	2/10/2025	185137
Total 01410200502:					\$	9,000.00		
01410201102								
Building Maintenance	Bio-One Chester County	12/26/2024	Disinfection & Wipe Down Vehicle	1/31/2025	\$	250.00	2/10/2025	185147
Total 01410201102:					\$	250.00		
01410210102								
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$	18.75	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$	18.75	2/4/2025	185127
Postage	Petty Cash - Haverford Township	1/29/2025	Petty Cash - Police	2/28/2025	\$	24.65	2/4/2025	185130
Total 01410210102:					\$	62.15		
01410250202								

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

Hydrant Rentals	Aqua Pennsylvania	1/2/2025	(25) Hydrants - 2325 Darby Rd	1/31/2025	\$	2,136.11	1/21/2025	185081
Hydrant Rentals	Aqua Pennsylvania	1/15/2025	900 Parkview Dr - Hydrant	1/31/2025	\$	138.90	1/28/2025	185098
Hydrant Rentals	Aqua Pennsylvania	1/14/2025	1010 Darby Rd - Hydrant	1/31/2025	\$	259.68	1/28/2025	185098
Total 01411201002:					\$	46,988.05		
01411260302								
Recruitment & Retention	Frank Hand	1/21/2025	Reimb - Fire Appreciation Night	1/31/2025	\$	75.96	1/28/2025	185109
Recruitment & Retention	John Viola	1/21/2025	Reimb - Fire Appreciation Night	1/31/2025	\$	50.87	1/28/2025	185112
Recruitment & Retention	Park's Best Car Wash Inc	1/2/2025	Car Washes	1/31/2025	\$	60.00	2/10/2025	185210
Total 01411260302:					\$	186.83		
01411300002								
Communications	Oakmont Fire Company	1/4/2025	Reimb - Active 911 Subscription Renewal	1/31/2025	\$	850.80	1/14/2025	185073
Total 01411300002:					\$	850.80		
01411510002								
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$	242.63	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$	272.99	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	\$	593.34	2/10/2025	185225
Total 01411510002:					\$	1,108.96		
01411901502								
Physicals	MLH Occupational & Travel Health	9/4/2024	Physicals	1/31/2025	\$	418.00	2/10/2025	185200
Physicals	MLH Occupational & Travel Health	1/6/2025	Physicals	1/31/2025	\$	1,834.00	2/10/2025	185200
Total 01411901502:					\$	2,252.00		
01412150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	37.80	1/28/2025	185117
Total 01412150002:					\$	37.80		
01412150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	4,487.52	1/28/2025	185107
Total 01412150502:					\$	4,487.52		
01412151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	2,230.31	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	31.62	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	13.67	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	55.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	79.64	2/4/2025	185129
Total 01412151002:					\$	2,410.24		
01412152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	4,139.59	1/28/2025	185099
Total 01412152002:					\$	4,139.59		
01412201302								
Utilities	PECO - Payment Processing	1/1/2025	2325 Darby Rd - Quatrani Bld	1/31/2025	\$	301.42	1/14/2025	185075
Utilities	Aqua Pennsylvania	1/14/2025	2325 Darby Rd	1/31/2025	\$	48.80	1/28/2025	185098
Total 01412201302:					\$	350.22		
01412290302								
Professional Services	Sinclair Exterminating Inc	12/31/2024	Exterminating - EMS	1/31/2025	\$	135.00	1/28/2025	185120
Total 01412290302:					\$	135.00		
01412300002								
Communications	Comcast	1/6/2025	Cable/Internet/Phone - 800 Ardmore Ave	1/31/2025	\$	431.46	1/14/2025	185064
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	\$	14.65	1/21/2025	185085
Communications	Comcast	1/23/2025	Cable/Internet/Phone - 2325 Darby Rd	1/31/2025	\$	331.96	1/28/2025	185102
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	\$	7.93	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$	380.89	2/4/2025	185123
Total 01412300002:					\$	1,166.89		
01412510002								
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$	113.18	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$	87.75	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	\$	2,177.80	2/10/2025	185225
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	\$	179.85	2/10/2025	185225
Total 01412510002:					\$	2,558.58		
01412510702								
Vehicle Maintenance	Pacifico Marple Ford	12/31/2024	Throttle 108-7A	1/31/2025	\$	370.91	2/10/2025	185209
Vehicle Maintenance	Pacifico Marple Ford	1/3/2024	Flywheel, (12) Bolt, Starter 108-7A	1/31/2025	\$	564.09	2/10/2025	185209
Vehicle Maintenance	Pacifico Marple Ford	1/14/2025	(3) Blades, (5) Ele Kits, 108-7, 1087B	1/31/2025	\$	447.83	2/10/2025	185209
Total 01412510702:					\$	1,382.83		
01412600002								
Minor Equipment	Ollis Brothers Inc	10/17/2024	Service - Repair Garage Door	1/31/2025	\$	750.00	2/10/2025	185206
Total 01412600002:					\$	750.00		
01413150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	61.80	1/28/2025	185117
Total 01413150002:					\$	61.80		
01413150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	6,900.01	1/28/2025	185107
Total 01413150502:					\$	6,900.01		
01413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	555.98	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	70.77	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	4.90	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	96.98	1/28/2025	563
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	157.72	2/4/2025	185129
Total 01413151002:					\$	886.35		
01413152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	8,624.15	1/28/2025	185099
Total 01413152002:					\$	8,624.15		
01413200202								
Office Supplies	Office Basics, Inc	1/13/2025	Office Supplies	1/31/2025	\$	105.63	2/10/2025	185205
Office Supplies	Sir Speedy Printing Center #7099	1/6/2025	Business Cards - S Poole	1/31/2025	\$	82.00	2/10/2025	185228
Total 01413200202:					\$	187.63		
01413210102								
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$	31.25	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$	31.25	2/4/2025	185127
Total 01413210102:					\$	62.50		
01413290202								
Legal Expenses	Kilkenny Law, LLC	12/30/2024	Legal Services - General	1/31/2025	\$	105.00	2/10/2025	185188
Total 01413290202:					\$	105.00		
01413290302								
Prof Services - Special	Keystone Municipal Services, Inc	1/9/2025	Building Inspection Services	1/31/2025	\$	2,941.00	2/10/2025	185187

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

01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	1/15/2025	Geotab Monthly Service	1/31/2025	\$	288.78	2/10/2025 185162
Total 01427300102:					\$	288.78	
01427510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$	156.36	1/28/2025 185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$	175.93	2/10/2025 185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	\$	9,141.29	2/10/2025 185225
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	\$	59.71	2/10/2025 185225
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	\$	11.35	2/10/2025 185225
Total 01427510002:					\$	9,544.64	
01427510702							
Vehicle Maintenance	Lowe's	12/12/2024	Utility Borescope S-121	1/31/2025	\$	94.98	1/14/2025 185070
Vehicle Maintenance	Ardmore Tire Inc	12/26/2024	(3) Tires S-130	1/31/2025	\$	468.50	2/10/2025 185141
Vehicle Maintenance	Ardmore Tire Inc	1/7/2025	(2) Tires S-114	1/31/2025	\$	615.00	2/10/2025 185141
Vehicle Maintenance	Ardmore Tire Inc	1/15/2025	(3) Tires S-122	1/31/2025	\$	720.00	2/10/2025 185141
Vehicle Maintenance	Del-Val International Trucks, Inc	1/7/2025	Pressure Sensor S-128	1/31/2025	\$	112.87	2/10/2025 185159
Vehicle Maintenance	Del-Val International Trucks, Inc	1/14/2025	Valve Gasket, Turbocharger, Turbocharger Core S-130	1/31/2025	\$	2,584.68	2/10/2025 185159
Vehicle Maintenance	Del-Val International Trucks, Inc	1/22/2025	(6) Multiplex Switches S-124 to S-128	1/31/2025	\$	120.00	2/10/2025 185159
Vehicle Maintenance	PetroChoice	1/3/2025	Yard Oil	1/31/2025	\$	883.05	2/10/2025 185214
Vehicle Maintenance	TruckPro LLC Corp	1/8/2025	(6) Batteries S-126, 130	1/31/2025	\$	812.80	2/10/2025 185235
Vehicle Maintenance	TruckPro LLC Corp	1/15/2025	(4) Brk Kits, (2) Brk Drums S-122, 127	1/31/2025	\$	895.16	2/10/2025 185235
Vehicle Maintenance	TruckPro LLC Corp	1/15/2025	(2) Sealbeams S-126	1/31/2025	\$	28.48	2/10/2025 185235
Vehicle Maintenance	TruckPro LLC Corp	1/24/2025	(20) Blades, (8) Batteries, (12) Brk Clnr S-114, 120, 126, 129	1/31/2025	\$	1,287.39	2/10/2025 185235
Total 01427510702:					\$	8,622.97	
01430150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	304.20	1/28/2025 185117
Total 01430150002:					\$	304.20	
01430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	40,481.55	1/28/2025 185107
Total 01430150502:					\$	40,481.55	
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	1,423.89	1/14/2025 555
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2025	\$	4,411.65	1/21/2025 558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	2,286.74	1/21/2025 559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	2,186.52	1/28/2025 563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	1,696.00	1/21/2025 185086
Rx/Dental/Vision/LTD	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	\$	100.00	1/21/2025 185096
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	717.44	2/4/2025 185129
Total 01430151002:					\$	12,822.24	
01430152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Hear & Lung - Installment 1 of 4	1/31/2025	\$	41,050.95	1/28/2025 185099
Total 01430152002:					\$	41,050.95	
01430200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	\$	202.95	1/21/2025 185091
Miscellaneous Expense	Sir Speedy Printing Center #7099	1/6/2025	Business Cards - D Wintz	1/31/2025	\$	140.00	2/10/2025 185228
Miscellaneous Expense	Sir Speedy Printing Center #7099	1/6/2025	Business Cards - D Mariani	1/31/2025	\$	140.00	2/10/2025 185228
Miscellaneous Expense	T. Frank McCall's, Inc	1/9/2025	Maintenance Items	1/31/2025	\$	712.20	2/10/2025 185230
Miscellaneous Expense	T. Frank McCall's, Inc	1/22/2025	Maintenance Items	1/31/2025	\$	232.23	2/10/2025 185230
Total 01430200002:					\$	1,427.38	
01430200202							
Office Supplies	Office Basics, Inc	1/9/2025	RETURN - (2) Desk Pads	1/31/2025	\$	(50.36)	2/10/2025 185205
Office Supplies	Office Basics, Inc	1/9/2025	Office Supplies	1/31/2025	\$	85.30	2/10/2025 185205
Office Supplies	Office Basics, Inc	1/10/2025	Office Supplies	1/31/2025	\$	50.36	2/10/2025 185205
Office Supplies	Office Basics, Inc	1/24/2025	Office Supplies	1/31/2025	\$	209.92	2/10/2025 185205
Total 01430200202:					\$	295.22	
01430210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$	6.25	1/14/2025 185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$	6.25	2/4/2025 185127
Total 01430210102:					\$	12.50	
01430230602							
Signs & Road Paint	Global Equipment Company Inc	1/8/2025	Sign & Road Paint	1/31/2025	\$	434.99	2/10/2025 185172
Signs & Road Paint	U S Municipal Supply Inc	1/15/2025	Sign Material	1/31/2025	\$	86.00	2/10/2025 185239
Signs & Road Paint	U S Municipal Supply Inc	1/15/2025	Sign Material	1/31/2025	\$	5,861.70	2/10/2025 185239
Total 01430230602:					\$	6,382.69	
01430230802							
Leaf Disposal	American Biosolis & Compost LLC	12/31/2024	Inbound Leaves	1/31/2025	\$	4,230.49	2/10/2025 185139
Leaf Disposal	American Biosolis & Compost LLC	1/5/2025	Inbound Leaves	1/31/2025	\$	4,153.10	2/10/2025 185139
Leaf Disposal	American Biosolis & Compost LLC	1/10/2025	Inbound Leaves	1/31/2025	\$	3,908.24	2/10/2025 185139
Total 01430230802:					\$	12,291.83	
01430273002							
Storm Sewers	Pennoni Associates, Inc	1/24/2025	Townshipwide Drainage Concerns	1/31/2025	\$	733.75	2/10/2025 185211
Storm Sewers	Pennoni Associates, Inc	1/24/2025	Npdes App for Storm Sewer (ms4)	1/31/2025	\$	515.00	2/10/2025 185211
Storm Sewers	Pennoni Associates, Inc	1/24/2025	MS4 Pollution Reduction Plan Projects	1/31/2025	\$	36.25	2/10/2025 185211
Total 01430273002:					\$	1,285.00	
01430290402							
Engineering Fees	Pennoni Associates, Inc	1/24/2025	Eagle Rd & Manoa Rd Traffic Signals	1/31/2025	\$	4,277.50	2/10/2025 185211
Total 01430290402:					\$	4,277.50	
01430300002							
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	\$	45.58	1/21/2025 185085
Communications	Comcast	1/17/2025	Internet - 1 Hilltop Rd	1/31/2025	\$	78.43	1/28/2025 185101
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	\$	24.67	1/28/2025 185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$	338.57	2/4/2025 185123
Total 01430300002:					\$	487.25	
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	1/15/2025	Geotab Monthly Service	1/31/2025	\$	288.77	2/10/2025 185162
Total 01430300102:					\$	288.77	
01430400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	\$	20.41	1/21/2025 185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	\$	51.46	2/4/2025 185133
Total 01430400002:					\$	71.87	
01430430102							
Maint & Repair Facilities	Lowe's	12/13/2024	Plastic Tool Box, PVC Pipe	1/31/2025	\$	98.46	1/14/2025 185070
Maint & Repair Facilities	Glasgow Inc	10/31/2024	Asphalt - PW Yard	1/31/2025	\$	1,109.97	1/21/2025 185088
Total 01430430102:					\$	1,208.43	

01430510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$ 2,172.91	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$ 264.20	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$ 2,444.76	2/10/2025	185215
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$ 297.25	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsh	12/30/2024	Diesel Fuel	1/31/2025	\$ 6,741.60	2/10/2025	185225
Total 01430510002:					\$ 11,920.72		
01430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	1/15/2025	Radiator, Wheel Nuts F-162	1/31/2025	\$ 137.37	2/10/2025	185144
Vehicle Maintenance	Del-Val International Trucks, Inc	1/6/2025	(2) Water Pumps H-13, 14	1/31/2025	\$ 554.24	2/10/2025	185159
Vehicle Maintenance	GranTurk Equipment Company Inc	1/2/2025	Bristle Guard, Washers H-39	1/31/2025	\$ 292.96	2/10/2025	185173
Vehicle Maintenance	Imperial Supplies LLC	1/14/2025	Bit Set, (200) Absorbent Pads, (50) Retainer Push	1/31/2025	\$ 646.85	2/10/2025	185177
Vehicle Maintenance	Interstate Spring & Alignment Inc	1/7/2025	Service - Replace Rear Springs SH-40	1/31/2025	\$ 1,757.46	2/10/2025	185178
Vehicle Maintenance	Jacob Low Hardware	12/2/2024	(2) Pruning Shears, (3) WD 40, (3) Gloves	1/31/2025	\$ 674.73	2/10/2025	185180
Vehicle Maintenance	Kelly Industrial Supply	1/8/2025	(50) Hydraulic Hoses, (8) PSI Quick Couplers H-15, 16, 17, 18	1/31/2025	\$ 864.66	2/10/2025	185185
Vehicle Maintenance	Park's Best Car Wash Inc	1/2/2025	Car Washes	1/31/2025	\$ 22.50	2/10/2025	185210
Vehicle Maintenance	PetroChoice	1/6/2025	Yard Oil, Windshield Washer Fluid	1/31/2025	\$ 1,451.84	2/10/2025	185214
Vehicle Maintenance	Triple R Truck Parts	1/2/2025	(7) Fender Guides, (24) De-Icer H-11 to H-20	1/31/2025	\$ 586.51	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/6/2025	(20) Wipers H-13, 14, 16, 19	1/31/2025	\$ 100.00	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/7/2025	(6) Fender Guides H16, 18, 19, 20	1/31/2025	\$ 315.48	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/9/2025	(6) Solenoid H-28, 30	1/31/2025	\$ 235.74	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/9/2025	(8) Flex Pipe, (4) Stepclamps H-20	1/31/2025	\$ 204.92	2/10/2025	185233
Vehicle Maintenance	Triple R Truck Parts	1/10/2025	Hanger, Clamp Gull, (60) Oil Dry H-10	1/31/2025	\$ 661.20	2/10/2025	185233
Vehicle Maintenance	TruckPro LLC Corp	1/8/2025	(4) Batteries, (27) Lube Fitr, (12) Parts Cleaner H-11 to H-21	1/31/2025	\$ 2,718.60	2/10/2025	185235
Total 01430510702:					\$ 11,225.06		
01430600002							
Minor Equipment	Linde Gas & Equipment Inc	1/22/2025	Cylinder Rental	1/31/2025	\$ 248.59	2/10/2025	185190
Total 01430600002:					\$ 248.59		
01432200002							
Miscellaneous Expense	Llanerch Diner	1/20/2025	Snow Storm Meals	1/31/2025	\$ 330.19	1/21/2025	185097
Total 01432200002:					\$ 330.19		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	1/23/2025	1 Hilltop Rd - Brine Machine	2/28/2025	\$ 727.89	2/4/2025	185122
Snow Removal Materials	Eastern Salt Company Inc	1/17/2025	Rock Salt	1/31/2025	\$ 20,161.27	2/10/2025	185164
Snow Removal Materials	Eastern Salt Company Inc	1/17/2025	Solar Salt	1/31/2025	\$ 3,532.57	2/10/2025	185164
Snow Removal Materials	Eastern Salt Company Inc	1/25/2025	Solar Salt	1/31/2025	\$ 1,889.79	2/10/2025	185164
Snow Removal Materials	Eastern Salt Company Inc	1/29/2025	Rock Salt	1/31/2025	\$ 20,930.59	2/10/2025	185164
Total 01432900602:					\$ 47,242.11		
01434201402							
Street Lights Electric	PECO - Payment Processing	1/1/2025	2325B Darby Rd - Streetlights	1/31/2025	\$ 57,699.26	1/14/2025	185075
Street Lights Electric	PECO - Payment Processing	1/1/2025	Grove Rd	1/31/2025	\$ 11.17	1/14/2025	185075
Total 01434201402:					\$ 57,710.43		
01434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/13/2025	West Chester Pk & Lawrence Rd	1/31/2025	\$ 245.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/13/2025	PA One Mark Out	1/31/2025	\$ 160.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/15/2025	West Chester Pk & Lawrence Rd	1/31/2025	\$ 210.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/21/2025	School Flasher @ West Chester Pk	1/31/2025	\$ 346.40	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/21/2025	(2) PA One Mark Outs	1/31/2025	\$ 320.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/21/2025	PA One Mark Out	1/31/2025	\$ 160.00	2/10/2025	185154
Signal/Light Maintenance	Charles A Higgins & Sons Inc	1/22/2025	West Chester Pk & Manoa Rd	1/31/2025	\$ 1,655.20	2/10/2025	185154
Total 01434231202:					\$ 3,096.60		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$ 1,401.20	1/28/2025	185117
Total 01440223302:					\$ 1,401.20		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$ 9,491.78	1/28/2025	185107
Total 01440223902:					\$ 9,491.78		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$ 171.86	1/14/2025	555
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$ 201.73	1/21/2025	558
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$ 193.42	1/21/2025	559
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$ 10.19	1/21/2025	559
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$ 1,845.54	1/28/2025	563
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$ 1,960.00	1/21/2025	185086
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	1/7/2025	Vision Benefits	1/31/2025	\$ 101.50	1/21/2025	185096
Total 01440224602:					\$ 4,484.24		
01440900702							
Operating Subsidy - Library	Lowe's	12/18/2024	PVC Cement and Primer, (2) Wedge Anchors	1/31/2025	\$ 36.99	1/14/2025	185070
Operating Subsidy - Library	PECO - Payment Processing	1/1/2025	2325 Darby Rd - Electric Elevator Rm	1/31/2025	\$ 79.88	1/14/2025	185075
Operating Subsidy - Library	PECO - Payment Processing	1/1/2025	2325 Darby Rd	1/31/2025	\$ 1,897.63	1/14/2025	185075
Operating Subsidy - Library	Haverford Township Free Library	1/10/2025	Operating Subsidy/MMO Allocation	1/31/2025	\$ 117,968.42	2/10/2025	185174
Total 01440900702:					\$ 119,982.92		
01440900802							
Life Insurance - Library	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$ 108.00	1/28/2025	185117
Total 01440900802:					\$ 108.00		
01440900902							
Health Benefits - Library	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$ 11,017.82	1/28/2025	185107
Total 01440900902:					\$ 11,017.82		
01440901002							
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$ 30.29	1/14/2025	555
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$ 30.24	1/21/2025	558
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$ 34.19	1/21/2025	559
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$ 27.12	1/28/2025	563
Rx/Dental/Vision/LTD - Library	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$ 4,362.00	1/21/2025	185086
Rx/Dental/Vision/LTD - Library	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$ 171.01	2/4/2025	185129
Total 01440901002:					\$ 4,654.85		
01440902602							
Nitre Hall Maintenance	PECO - Payment Processing	1/1/2025	1500 Karakung Dr - Nitre Hall	1/31/2025	\$ 1,574.92	1/14/2025	185075
Total 01440902602:					\$ 1,574.92		
01440902702							
Federal Sch Maintenance	PECO - Payment Processing	1/1/2025	169 Allgates Dr	1/31/2025	\$ 82.25	1/14/2025	185075
Total 01440902702:					\$ 82.25		
01440902802							
Grange Maintenance	PECO - Payment Processing	1/1/2025	143 Myrtle Ave - Mansion	1/31/2025	\$ 1,815.18	1/14/2025	185075

Grange Maintenance	PECO - Payment Processing	1/1/2025	201 Myrtle Ave - Carr Hse	1/31/2025	\$ 362.49	1/14/2025	185075
Grange Maintenance	PECO - Payment Processing	1/1/2025	201 Myrtle Ave - Longbarn	1/31/2025	\$ 81.80	1/14/2025	185075
Total 01440902802:					\$ 2,259.47		
01450150002							
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$ 117.60	1/28/2025	185117
Total 01450150002:					\$ 117.60		
01450150502							
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$ 14,414.05	1/28/2025	185107
Total 01450150502:					\$ 14,414.05		
01450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$ 941.94	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$ 3.14	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$ 19.01	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$ 249.98	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$ 295.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$ 233.73	2/4/2025	185129
Total 01450151002:					\$ 1,742.80		
01450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$ 32,426.80	1/28/2025	185099
Total 01450152002:					\$ 32,426.80		
01450200002							
Miscellaneous Expense	Kirsten Taylor	1/3/2025	Reimb - Travel	1/31/2025	\$ 54.20	1/14/2025	185069
Miscellaneous Expense	Eileen Mottola	1/21/2025	Reimb - Travel for Training	1/31/2025	\$ 56.70	1/28/2025	185108
Miscellaneous Expense	Jack DiNardo	1/21/2025	Reimb - Rental Staff Appreciation	1/31/2025	\$ 26.50	1/28/2025	185111
Total 01450200002:					\$ 137.40		
01450200202							
Office Supplies	Office Basics, Inc	1/15/2025	Office Supplies	1/31/2025	\$ 136.04	2/10/2025	185205
Office Supplies	Office Basics, Inc	1/29/2025	Office Supplies	1/31/2025	\$ 431.78	2/10/2025	185205
Total 01450200202:					\$ 567.82		
01450201302							
Utilities	PECO - Payment Processing	1/1/2025	9000 Parkview - Rec Ctr	1/31/2025	\$ 10,343.27	1/14/2025	185075
Utilities	Aqua Pennsylvania	1/15/2025	900 Parkview Dr - Water Serv	1/31/2025	\$ 396.77	1/28/2025	185098
Total 01450201302:					\$ 10,740.04		
01450210102							
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$ 3.75	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$ 3.75	2/4/2025	185127
Total 01450210102:					\$ 7.50		
01450260002							
Assoc Dues & Membership	Pennsylvania Recreation & Park So	11/6/2024	Annual Membership Dues	1/31/2025	\$ 1,135.00	2/10/2025	185212
Total 01450260002:					\$ 1,135.00		
01450260202							
Training	Roz and Jed Training & Consulting	1/21/2025	Deposit - Camp Leadership Training	1/31/2025	\$ 400.00	2/10/2025	185223
Total 01450260202:					\$ 400.00		
01450300002							
Communications	Comcast	1/14/2025	Internet - 9000 Parkview Dr - BUS2	1/31/2025	\$ 131.90	1/21/2025	185083
Communications	Comcast	1/14/2025	Internet/Phone - 9000 Parkview Dr	1/31/2025	\$ 487.33	1/21/2025	185084
Communications	Comcast Business	1/1/2025	Internet Service - 1010/1014 Darby Rd	1/31/2025	\$ 45.58	1/21/2025	185085
Communications	Xtel Communications, Inc	12/31/2024	Phone Expense	1/31/2025	\$ 24.67	1/28/2025	185121
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$ 338.57	2/4/2025	185123
Total 01450300002:					\$ 1,028.05		
01450400002							
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	\$ 142.29	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	\$ 250.89	2/4/2025	185133
Total 01450400002:					\$ 393.18		
01450510002							
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$ 167.15	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$ 188.06	2/10/2025	185215
Total 01450510002:					\$ 355.21		
01450922002							
Recreation Program Expense	Julien Denny	1/16/2025	Reimb - Supplies for Pancakes & Pizza w/Santa	1/31/2025	\$ 52.24	1/21/2025	185089
Recreation Program Expense	Bob Root	1/29/2025	Reimb - Senior Night Out	2/28/2025	\$ 13.75	2/4/2025	185124
Recreation Program Expense	Community Action Agency of Del Ci	1/30/2025	Proceeds Raised - Hoops from the Heart Event	2/28/2025	\$ 3,074.55	2/4/2025	185125
Recreation Program Expense	Kieran Gillespie	1/29/2025	Scorekeeper	2/28/2025	\$ 153.00	2/4/2025	185128
Recreation Program Expense	Ryan Tuberosa	1/29/2025	Scorekeeper	2/28/2025	\$ 34.00	2/4/2025	185132
Recreation Program Expense	Allison Fineberg	1/16/2025	Instructor - Little Explorers	1/31/2025	\$ 56.25	2/10/2025	185138
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Classic Mon	1/31/2025	\$ 60.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Classic Fri	1/31/2025	\$ 150.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Chair Yoga Tue	1/31/2025	\$ 120.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Chair Yoga Thu	1/31/2025	\$ 150.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Silver Sneaker Chair Yoga Fri	1/31/2025	\$ 150.00	2/10/2025	185145
Recreation Program Expense	Beth Ann Rush	1/28/2025	Instructor - Hatha Yoga	1/31/2025	\$ 160.00	2/10/2025	185145
Recreation Program Expense	Carol A Fee	1/28/2025	Instructor - Zumba Sat	1/31/2025	\$ 140.00	2/10/2025	185152
Recreation Program Expense	Carol A Fee	1/28/2025	Instructor - Zumba Wed	1/31/2025	\$ 140.00	2/10/2025	185152
Recreation Program Expense	Deborah Saldana	1/28/2025	Instructor - Barre	1/31/2025	\$ 80.00	2/10/2025	185156
Recreation Program Expense	Elizabeth Luff	1/28/2025	Instructor - Dancing Divas 65+	1/31/2025	\$ 160.00	2/10/2025	185165
Recreation Program Expense	Kenneth James	1/28/2025	Instructor - Line Dancing Wed	1/31/2025	\$ 200.00	2/10/2025	185186
Recreation Program Expense	Kenneth James	1/28/2025	Instructor - Line Dancing Mon	1/31/2025	\$ 100.00	2/10/2025	185186
Recreation Program Expense	Lauren DiMartino	1/28/2025	Instructor - Zumba	1/31/2025	\$ 70.00	2/10/2025	185189
Recreation Program Expense	Lisa A Drake	1/28/2025	Instructor - The Pound Workout	1/31/2025	\$ 140.00	2/10/2025	185191
Recreation Program Expense	LogoWear House Inc	1/3/2025	(9) Shirts - CREC Basketball	1/31/2025	\$ 198.00	2/10/2025	185192
Recreation Program Expense	LogoWear House Inc	1/3/2025	(9) Shirts - CREC Volleyball	1/31/2025	\$ 198.00	2/10/2025	185192
Recreation Program Expense	LogoWear House Inc	1/10/2025	(86) Shirts - Havertown Hoops	1/31/2025	\$ 645.00	2/10/2025	185192
Recreation Program Expense	LogoWear House Inc	1/10/2025	(40) Shirts - Havertown Hoops	1/31/2025	\$ 815.75	2/10/2025	185192
Recreation Program Expense	Marcus Tucker	1/28/2025	Instructor - Flyfit Dance Cardio	1/31/2025	\$ 225.00	2/10/2025	185196
Recreation Program Expense	Mary Pat Hartline	1/28/2025	Instructor - Chair Yoga Arthritis	1/31/2025	\$ 120.00	2/10/2025	185197
Recreation Program Expense	Pi-Chi Yang	1/28/2025	Instructor - Adult Ballet	1/31/2025	\$ 105.00	2/10/2025	185218
Recreation Program Expense	Sandy McGuire	1/28/2025	Instructor - Cycle Sat	1/31/2025	\$ 160.00	2/10/2025	185224
Recreation Program Expense	Sandy McGuire	1/28/2025	Instructor - Cycle Tue	1/31/2025	\$ 160.00	2/10/2025	185224
Recreation Program Expense	Sandy McGuire	1/28/2025	Instructor - Barre Thu	1/31/2025	\$ 200.00	2/10/2025	185224
Recreation Program Expense	Shannon Barycki	1/29/2025	Instructor - Kids Night Out	1/31/2025	\$ 43.75	2/10/2025	185226
Total 01450922002:					\$ 8,074.29		
01450923202							
Operating Expenses - CREC	Jack DiNardo	1/8/2025	Reimb - Fish Supplies	1/31/2025	\$ 21.98	1/14/2025	185067
Operating Expenses - CREC	Lowe's	12/4/2024	(2) Magnesium Chloride, (8) Safety Tape	1/31/2025	\$ 75.78	1/14/2025	185070

Operating Expenses - CREC	Lowe's	12/18/2024	(3) Snow Shovel, Bucket	1/31/2025	\$	64.66	1/14/2025	185070
Operating Expenses - CREC	T. Frank McCall's, Inc	12/9/2024	Maintenance Items	1/31/2025	\$	922.93	1/21/2025	185093
Operating Expenses - CREC	T. Frank McCall's, Inc	12/12/2024	Maintenance Items	1/31/2025	\$	328.26	1/21/2025	185093
Operating Expenses - CREC	Sinclair Exterminating Inc	12/31/2024	Exterminating - CREC	1/31/2025	\$	195.00	1/28/2025	185120
Operating Expenses - CREC	David Thomson	1/29/2025	Reimb - Supplies for CREC Railing	2/28/2025	\$	35.18	2/4/2025	185126
Operating Expenses - CREC	Denney Electrical Supply	9/10/2024	LDE Light Fixture	1/31/2025	\$	250.00	2/10/2025	185160
Operating Expenses - CREC	Orner's Garden Center	12/14/2024	(2) Balsam Trees @ CREC	1/31/2025	\$	140.00	2/10/2025	185207
Operating Expenses - CREC	T. Frank McCall's, Inc	1/14/2025	Maintenance Items	1/31/2025	\$	1,461.02	2/10/2025	185230
Operating Expenses - CREC	T. Frank McCall's, Inc	1/21/2025	Maintenance Items	1/31/2025	\$	136.67	2/10/2025	185230
Operating Expenses - CREC	Trane U.S. Inc	8/16/2024	Service - Fan Coil	1/31/2025	\$	1,104.00	2/10/2025	185232
Operating Expenses - CREC	Trane U.S. Inc	11/12/2024	Quarterly Maintenance Agreement - HVAC	1/31/2025	\$	4,710.32	2/10/2025	185232
Operating Expenses - CREC	Trane U.S. Inc	11/15/2024	Service - Chiller Pump	1/31/2025	\$	1,029.00	2/10/2025	185232
Operating Expenses - CREC	Tustin Water Solutions LLC	1/10/2025	Water Treatment Maintn Agreeeme	1/31/2025	\$	420.00	2/10/2025	185238
Total 01450923202:					\$	10,894.80		
01451150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	45.00	1/28/2025	185117
Total 01451150002:					\$	45.00		
01451150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	5,011.64	1/28/2025	185107
Total 01451150502:					\$	5,011.64		
01451151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	48.40	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	30.59	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	89.21	1/21/2025	559
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	61.11	1/28/2025	563
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	1,338.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	84.97	2/4/2025	185129
Total 01451151002:					\$	1,652.28		
01451152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	7,934.22	1/28/2025	185099
Total 01451152002:					\$	7,934.22		
01451200202								
Office Supplies	Office Basics, Inc	1/14/2025	Office Supplies	1/31/2025	\$	107.00	2/10/2025	185205
Total 01451200202:					\$	107.00		
01451201302								
Utilities	PECO - Payment Processing	1/1/2025	Darby Rd & N Manoa Rd - Skatium	1/31/2025	\$	19,389.67	1/14/2025	185075
Utilities	PECO - Payment Processing	1/1/2025	1002 Darby Rd - Rear	1/31/2025	\$	3,000.12	1/14/2025	185075
Utilities	Aqua Pennsylvania	1/14/2025	1020 Darby Rd - Skatium	1/31/2025	\$	1,782.56	1/28/2025	185098
Utilities	Constellation NewEnergy Gas Divisi	1/21/2025	Natural Gas - 1002 Darby Rd	1/31/2025	\$	1,856.55	1/28/2025	185104
Total 01451201302:					\$	26,028.90		
01451210102								
Postage	FP Finance Program	12/27/2024	Postage Meter Lease	1/31/2025	\$	3.75	1/14/2025	185066
Postage	FP Finance Program	1/27/2025	Postage Meter Lease	2/28/2025	\$	3.75	2/4/2025	185127
Total 01451210102:					\$	7.50		
01451210702								
Promotion Activities	Cannon Entertainment Inc	1/10/2025	DJ Services	1/31/2025	\$	375.00	2/10/2025	185151
Total 01451210702:					\$	375.00		
01451260002								
Assoc Dues & Membership	BMI	1/2/2025	Annual Fee - Music Access	1/31/2025	\$	439.26	2/10/2025	185148
Total 01451260002:					\$	439.26		
01451300002								
Communications	Comcast	1/16/2025	Cable/Internet/Phone - 1018 Darby Rd	1/31/2025	\$	372.49	1/28/2025	185100
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$	169.28	2/4/2025	185123
Total 01451300002:					\$	541.77		
01451400002								
Copier Lease/Maintenance	Toshiba America Business Solution	12/27/2024	Copier Maintenance	1/31/2025	\$	12.06	1/21/2025	185094
Copier Lease/Maintenance	Toshiba America Business Solution	1/22/2025	Copier Maintenance	2/28/2025	\$	134.19	2/4/2025	185133
Total 01451400002:					\$	146.25		
01451430002								
Maintenance & Repairs	Elliott-Lewis	11/15/2024	Service - Chiller	11/30/2024	\$	(620.00)	1/16/2025	184768
Maintenance & Repairs	Sinclair Exterminating Inc	12/31/2024	Exterminating - Skatium	1/31/2025	\$	195.00	1/28/2025	185120
Maintenance & Repairs	Elliott-Lewis	1/1/2025	Preventive Maintenance	1/31/2025	\$	2,700.00	2/10/2025	185166
Total 01451430002:					\$	2,275.00		
01451511002								
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$	113.18	1/28/2025	185118
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$	87.75	2/10/2025	185215
Total 01451511002:					\$	200.93		
01451511702								
Rink Improvements	Brothers Screen Grafx Inc	11/18/2024	Dasher Ad	1/31/2025	\$	185.00	2/10/2025	185149
Total 01451511702:					\$	185.00		
01451522802								
Gate Sharing Expense	St Joseph's Preparatory School	1/16/2025	Prep Hockey PTR - Gate Split	1/31/2025	\$	577.50	1/21/2025	185092
Total 01451522802:					\$	577.50		
01454150002								
Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	67.20	1/28/2025	185117
Total 01454150002:					\$	67.20		
01454150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	11,253.03	1/28/2025	185107
Total 01454150502:					\$	11,253.03		
01454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2025	Prescription Benefits	1/31/2025	\$	385.03	1/14/2025	555
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	20.32	1/21/2025	558
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2025	Prescription Benefits	1/31/2025	\$	552.54	1/21/2025	559
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	12/31/2024	Dental Benefits	1/31/2025	\$	260.00	1/21/2025	185086
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	183.56	2/4/2025	185129
Total 01454151002:					\$	1,401.45		
01454152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp/Heart & Lung - Installment 1 of 4	1/31/2025	\$	14,143.61	1/28/2025	185099
Total 01454152002:					\$	14,143.61		
01454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/7/2025	Water Service	1/31/2025	\$	18.98	1/21/2025	185091
Total 01454200002:					\$	18.98		
01454200502								
Computers & Technology	Noratek Solutions Inc	1/20/2025	Playground Inspection Software	1/31/2025	\$	3,307.50	2/10/2025	185203

Total 01454200502:					\$	3,307.50		
01454201302								
Utilities for Parks	PECO - Payment Processing	1/1/2025	1002 Darby Rd - Field Lighting	1/31/2025	\$	666.96	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	672 Ardmore Av - Elwell Field	1/31/2025	\$	39.88	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	534 Central Ave - Hilltop	1/31/2025	\$	35.15	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Preston Av & Railroad	1/31/2025	\$	14.91	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Grasslyn Av - Grasslyn Park	1/31/2025	\$	16.66	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	1 Raymond Dr - Genthart	1/31/2025	\$	77.11	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Warrior Rd Burmont Rd	1/31/2025	\$	12.72	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Washington Av	1/31/2025	\$	30.47	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	200 Darby Rd - Llanerch Crossing	1/31/2025	\$	77.19	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	534 Central Ave - Hilltop Club Hse	1/31/2025	\$	358.35	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	311 Highland Ave	1/31/2025	\$	14.72	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Rose Tree Ln & Oxford Hill Ln	1/31/2025	\$	11.16	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Parkview Dr - Public Light	1/31/2025	\$	4,515.82	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	1/31/2025	\$	91.50	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	521 Hillside Ave - Hilltop Park	1/31/2025	\$	26.02	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	Washington Av - Manoa Rd	1/31/2025	\$	57.19	1/14/2025	185075
Utilities for Parks	PECO - Payment Processing	1/1/2025	600 Glendale Rd - Merry Place	1/31/2025	\$	489.82	1/14/2025	185075
Utilities for Parks	Aqua Pennsylvania	1/14/2025	514 St Albans Rd - Grange Field	1/31/2025	\$	63.80	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	906 Powder Mill Rd - Powder Mill	1/31/2025	\$	37.56	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	1845 Karakung Dr - Karakung	1/31/2025	\$	21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	1623 Pelham Rd - Karakung	1/31/2025	\$	21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	795 Myrtle Ave - Karakung	1/31/2025	\$	37.56	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/14/2025	2200 Grasslyn Ave - Grasslyn	1/31/2025	\$	21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	ES Merrybrook Rd - Paddock	1/31/2025	\$	17.10	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	2512 Wynnefield Dr - Merwood	1/31/2025	\$	48.06	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	660 Ardmore Ave - Elwell	1/31/2025	\$	32.39	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/16/2025	721 Railroad Ave - Preston	1/31/2025	\$	21.89	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	3500 Darby Rd - Lot A-Sprinkler	1/31/2025	\$	693.02	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	3500 Darby Rd - Lot B-Sprinkler	1/31/2025	\$	185.47	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	9001 Parkview Dr - Dog Park Line	1/31/2025	\$	32.39	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/15/2025	422 W Hathaway Ln - Merwood Park	1/31/2025	\$	57.81	1/28/2025	185098
Utilities for Parks	Aqua Pennsylvania	1/27/2025	605 Washington Ave - Veterans	2/28/2025	\$	48.06	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/23/2025	304 Oxford Hill Ln - Westgate	2/28/2025	\$	32.39	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/23/2025	519 Hillside Ave - Hilltop	2/28/2025	\$	32.39	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/16/2025	600 Dayton Rd - Polo	2/28/2025	\$	32.39	2/4/2025	185122
Utilities for Parks	Aqua Pennsylvania	1/16/2025	955 Railroad Av - Polo	2/28/2025	\$	133.41	2/4/2025	185122
Total 01454201302:					\$	8,106.99		
01454300002								
Communications	Comcast	1/8/2025	Cable/Internet/Phone - 597 Glendale Rd	1/31/2025	\$	274.58	1/14/2025	185062
Communications	AT & T Mobility	1/16/2025	Cellular Service	2/28/2025	\$	126.96	2/4/2025	185123
Total 01454300002:					\$	401.54		
01454430002								
Maint & Repair Equipment	R J Power Equipment Co Inc	12/18/2024	18 Chain"	1/31/2025	\$	40.00	2/10/2025	185220
Total 01454430002:					\$	40.00		
01454430102								
Maint & Repair Facilities	Pioneer Manufacturing Company	8/29/2024	(5) Brite White Stripe	9/30/2024	\$	(505.17)	1/30/2025	184396
Maint & Repair Facilities	Lowe's	12/11/2024	(2) Trash Can	1/31/2025	\$	66.46	1/14/2025	185070
Maint & Repair Facilities	Lowe's	12/16/2024	(2) Engines Fuel Additive	1/31/2025	\$	40.24	1/14/2025	185070
Maint & Repair Facilities	Lowe's	12/3/2024	(13) Top Soil	1/31/2025	\$	40.56	1/14/2025	185070
Maint & Repair Facilities	Pioneer Manufacturing Company	8/29/2024	(5) Brite White Stripe	9/30/2024	\$	595.17	2/4/2025	185131
Maint & Repair Facilities	Accurate Gutter Installation LLC	12/31/2024	Service - Gutter Cleaning @ CREC	1/31/2025	\$	480.00	2/10/2025	185136
Maint & Repair Facilities	C & M Sporting Goods Inc	1/24/2025	Baseball Bases	1/31/2025	\$	200.00	2/10/2025	185150
Maint & Repair Facilities	Fastenal Company Corp	11/15/2024	(25) MedSplits, (25) F/WZ for Basketball Nets	1/31/2025	\$	17.82	2/10/2025	185167
Maint & Repair Facilities	Fastenal Company Corp	11/27/2024	(8) Pipe, (25) FHNZ5 For Basketball Nets	1/31/2025	\$	61.01	2/10/2025	185167
Maint & Repair Facilities	Flag Products Inc	1/13/2025	(2) Flags	1/31/2025	\$	582.00	2/10/2025	185169
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	1/28/2025	Port A Bowl Restroom - Freedom Playground	1/31/2025	\$	102.46	2/10/2025	185219
Maint & Repair Facilities	Zeager Bros., Inc	10/17/2024	Woodcarpet	1/31/2025	\$	3,413.66	2/10/2025	185242
Total 01454430102:					\$	5,004.21		
01454510002								
Vehicle Fuel	Petroleum Traders Corp	11/18/2024	Unleaded	1/31/2025	\$	873.48	1/28/2025	185118
Vehicle Fuel	Petroleum Traders Corp	12/30/2024	Unleaded	1/31/2025	\$	982.76	2/10/2025	185215
Vehicle Fuel	School District of Haverford Townsl	12/30/2024	Diesel Fuel	1/31/2025	\$	503.58	2/10/2025	185225
Total 01454510002:					\$	2,359.82		
01454510702								
Vehicle Maintenance	Pacifico Marple Ford	1/7/2025	(3) Ele Kit, (6) Elements PM-140, 142, 144	1/31/2025	\$	713.34	2/10/2025	185209
Total 01454510702:					\$	713.34		
01454922702								
Open Space	Pennoni Associates, Inc	1/24/2025	Polo Field Parking and Access	1/31/2025	\$	150.00	2/10/2025	185211
Total 01454922702:					\$	150.00		
Total GENERAL FUND:					\$	1,697,193.23		
SEWER FUND								
08429150002								
Group Life Insurance	North American Benefits Company	1/8/2025	Group Term Life Insurance	1/31/2025	\$	64.80	1/28/2025	19859
Total 08429150002:					\$	64.80		
08429150502								
Health Benefits	DelCo Public Schools Healthcare Tr	1/2/2025	Health Benefits	1/31/2025	\$	10,138.31	1/28/2025	19858
Total 08429150502:					\$	10,138.31		
08429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	11/22/2024	Prescription Benefits	1/31/2025	\$	3,463.98	1/21/2025	561
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2025	Prescription Benefits	1/31/2025	\$	29.59	1/28/2025	564
Rx/Dental/Vision/LTD	North American Benefits Company	1/8/2025	Long Term Civilian Disability Insurance	2/28/2025	\$	110.55	2/4/2025	19862
Total 08429151002:					\$	3,604.12		
08429152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/15/2025	Workers Comp - Installment 1 of 4	1/31/2025	\$	6,899.32	1/28/2025	19857
Total 08429152002:					\$	6,899.32		
08429270202								
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	1/8/2025	Sewage Service - November 2024	1/31/2025	\$	136,061.16	2/10/2025	19870
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	1/13/2025	Sewer Metering - December 2024	1/31/2025	\$	1,749.81	2/10/2025	19871
Total 08429270202:					\$	137,810.97		
08429270602								
Leachate Treatment	Cawley Environmental Services Inc	1/1/2025	Leachate Treatment	1/31/2025	\$	3,625.00	2/10/2025	19863

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

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

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
1/28/2025	7289	Discover Haverford	\$ 36,650.00
2/10/2025	7290	BrightFields, Inc	\$ 63,745.00
2/10/2025	7291	Discover Haverford	\$ 27,500.00
2/10/2025	7292	Myco Mechanical, Inc	\$ 10,125.00
2/10/2025	7293	Pennoni Associates, Inc	\$ 15,511.75
2/10/2025	7294	Recreation Resource USA	\$ 63,189.00
2/10/2025	7295	Vortex Services, LLC	\$ 63,684.99
Total AMERICAN RESCUE PLAN FUND:			\$ 280,405.74

2023 GO Bond Series A - PLGIT			
2/10/2025	8185	AJM Electric, Inc	\$ 87,355.99
2/10/2025	8186	Atwell, LLC	\$ 184.00
2/10/2025	8187	C.B. Development Services, Inc	\$ 31,950.00
2/10/2025	8188	CoreStates, Inc	\$ 7,775.10
2/10/2025	8189	David Blackmore & Associates Inc	\$ 2,394.22
2/10/2025	8190	Detwiler Roofing	\$ 90,402.00
2/10/2025	8191	Dolan Mechanical, Inc	\$ 89,529.55
2/10/2025	8192	Dolan Mechanical, Inc	\$ 76,378.03
2/10/2025	8193	Keystone Municipal Services, Inc	\$ 192.50
2/10/2025	8194	Pennoni Associates, Inc	\$ 548.50
2/10/2025	8195	The Stone House Group, LLC	\$ 2,207.16

2023 GO Bond Series B - PLGIT			
2/10/2025	7058	C.B. Development Services, Inc	\$ 3,333.33
2/10/2025	7059	Elliott-Lewis	\$ 88,875.70
2/10/2025	7060	Pennoni Associates, Inc	\$ 2,863.25

Capital Projects - PLGIT			
1/14/2025	1502	Traffic Planning and Design, Inc	\$ 1,045.99
2/10/2025	1503	A Gargiule & Sons Inc	\$ 20,292.00
2/10/2025	1504	Pennoni Associates, Inc	\$ 47,144.25
2/10/2025	1505	Rycon Construction, Inc	\$ 754,654.94
2/10/2025	1506	Wiss, Janney, Elstner Associates, Inc.	\$ 2,005.00
Total CAPITAL FUND:			\$ 1,309,131.51

CDBG Cash - Operating			
2/10/2025	4850	21st Century Media-Philly Cluster	\$ 332.20
2/10/2025	4851	Anthony J Dunleavy Assoc Inc	\$ 25,100.00
2/10/2025	4852	Haverford Township	\$ 60,087.50
2/10/2025	4853	Jamison Chimney Services	\$ 2,049.00
2/10/2025	4854	Marino Corporation	\$ 116,483.05
2/10/2025	4855	Pennoni Associates, Inc	\$ 4,319.00
2/10/2025	4856	Senior Services Management Group Inc	\$ 1,216.50
2/10/2025	4857	Surrey Services for Seniors	\$ 3,745.00
Total CDBG GRANT FUND:			\$ 213,332.25

General Operating

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

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

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

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

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

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

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General Fund		\$1,697,193.23
Sewer Fund		\$178,031.36
Community Development Block Grant Fund		\$213,332.25
Capital Projects Fund		\$1,309,131.51
American Rescue Plan Fund		\$280,405.74
Total		\$3,678,094.09

Payroll for January 16 2025

General Fund	\$889,347.62	
Sewer Fund	\$19,619.80	\$908,967.42

Payroll for January 30 2025

General Fund	\$806,306.09	
Sewer Fund	\$21,496.02	\$827,802.11

Credit Card Statement Ending January 27 2025		\$17,535.83
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Total Disbursements		\$5,432,399.45
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These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2025 budgetary limits as imposed by the Board of Commissioners at its December 9, 2024 stated meeting.

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

Judy Trombetta, President

David R. Burman, Township Manager

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



Township of Haverford

Ordinance Number P1-2025

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

Section I: Text Amendments

Chapter 30: Pensions And Employee Benefits

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

§ 30-12. Survivor Benefits.

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

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

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

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

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

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

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

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



Township of Haverford

Ordinance Number P2-2025

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

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

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

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

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

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

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

Township of Haverford

By: Judy Trombetta, President

Attest: David R. Burman, Township Manager/Secretary

LEASE FOR
RENTAL OF THE SKATIUM PRO SHOP
BETWEEN

TOWNSHIP OF HAVERFORD and HOCKEYTOWN 19083 LLC

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

1. **Leased Premises.** The Leased Premises are those described as "The Skatium Pro Shop" located at the Skatium, 1018 Darby Road, Havertown, Pennsylvania 19083.
2. **Term.** The term of this lease shall be for a period of **TWENTY-FOUR (24)** months and shall commence on **April 1, 2025** and end on **March 31, 2027**. ("Lease Term")
3. **Rent.** The monthly rent amount for the leased premises is **EIGHT HUNDRED TWENTY-FIVE** Dollars (\$825.00) per month to commence on April 1, 2025 thru March 31, 2026 and increase to **EIGHT HUNDRED FIFTY** Dollars (\$850.00) per month to commence on April 1, 2026 thru March 31, 2027. There will be a 10% late fee assessed against the tenant if the rent is not delivered to the landlord by the 5th of the month.
4. **Security Deposit.** The Tenant shall not be required to make a security deposit to Landlord.
5. **Occupancy and Use.** The Leased Premises shall be solely occupied by Tenant and used as a pro shop providing skating and hockey equipment and services to the users of The Skatium **AS WELL AS THE GENERAL PUBLIC**. Unless otherwise approved by the Skatium Operations Manager, the pro shop must be open and operational during the following events: (i) all family and/or public skating sessions; and (ii) high school or college hockey games. Tenant shall be permitted to open pro shop at any other time during which the Skatium is open to the public and Skatium personnel are working.
6. **Renewal Notice.** Ninety (90) days prior to the end of this Lease, Landlord will either express its desire to not renew the lease or propose terms for an additional two-year period extension. Should tenant not wish to enter into renewal discussions, a written notification of that fact delivered to the Township Manager is required at least ninety (90) days prior to the end of this Lease.
7. **Repairs.** Tenant must take good care of the Leased premises and of all the equipment and fixtures contained therein. Tenant is responsible and liable for all repairs, replacements and damages caused by, or as a result of, any acts or neglect of Tenant, its invitees, and its guests.

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

8. **Alterations.** Tenant must have Landlord's written consent before making any alterations, improvements, or installations to the Leased premises. Landlord's written consent for approval of any alterations, improvements, or installations to the Leased premises shall include written approval from the following entities: (i) the Skatium Operations Manager; (ii) the Haverford Township Manager and/or Assistant Township Manager; and (iii) the Haverford Township Code Enforcement Department. The parties must decide, in writing, whether the alteration, installation, or improvement shall be surrendered as part of the premises at the end of the lease or belong to the Tenant. In absence of such writing it shall be assumed that the alteration, installation, or improvement shall be surrendered as part of the premises when the Lease comes to term.
9. **Maintenance.** The Tenant shall maintain the Leased premises in a clean and sanitary condition at all times. At the end of the term, Tenant shall leave the Leased premises in the condition it was received, with the exception of ordinary wear and tear.
10. **Assignment/Subletting.** Tenant may not assign or sublet the Leased Premises without the written consent of the Landlord.
11. **Utilities.** Tenant is responsible for the payment of all **TELECOMMUNICATIONS SERVICES**. Utilities including gas, electric, and water **ARE INCLUDED IN THE MONTHLY RENT PAYMENT.**
12. **Real Estate Taxes.** All property taxes assessed or imposed upon the Leased premises and/or the building of which the Leased premises is a part, during the term of this lease, shall be the responsibility of the Landlord. To the extent any reassessment or determination by the Delaware County Board of Assessment triggers any change in the taxability or assessed value of the Property and the imposition of any additional taxes based thereon, it is expressly understood that Tenant shall be solely responsible for such impact of real estate taxes.
13. **Landlord's right to re-enter.** The Landlord may, at reasonable times, enter the Leased Premises to inspect it, or make repairs or alterations, and to show to potential buyers, lenders, or tenants. However, the Landlord must get approval from the Tenant to enter the premises if such entry would interfere with the Tenant's use of the Leased Premises.
14. **Pets.** Tenant may not keep or bring pets into the Leased Premises. This restriction does not apply to service pets accompanying disabled customer/business invitee of the Tenant.
15. **Laws and Regulations.** Tenant must comply with all laws, regulations, ordinances that are effective during the term of the lease, pertaining to the use of the Leased premises. All violations on the Leased Premises pre-dating this agreement shall be the sole responsibility of the Landlord.

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

16. **Default/Abandonment.**

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

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

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

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

If intended for Landlord:

David Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083

If intended for Tenant:

Jack Beck, Owner
Hockeytown 19083 LLC
7 Pennsylvania Avenue
Havertown, PA 19083

20. **Modification.** This Lease may be modified by a written agreement signed by all parties.
21. **Counterparts.** This Lease may be executed in any number of identical counterparts, all of which evidence only one agreement and only one of which need be produced for any purpose.
22. **Whole Agreement.** All understandings and agreements heretofore had between the parties hereto, whether oral or written, are merged into this Lease, which alone fully and completely expresses their agreement.
23. **Severability.** If any provision of this Lease shall be declared invalid by judicial determination or by express act of any legislative body with authority to affect this Lease, only such provision so declared invalid shall be thus affected, and all other provisions not inconsistent therewith or directly dependent thereon shall remain in full force and effect.
24. **Governing Law.** This Lease shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania. Venue shall be in the Court of Common Pleas of the County of Delaware, Pennsylvania.

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

For Landlord, Haverford Township:

David R. Burman
Township Manager/Secretary

Judy Trombetta, President
Board of Commissioners

For Tenant, Hockeytown 19083, LLC:

Jack Beck



Township of Haverford

Resolution No. 2440-2025

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

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

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

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

Resolved this 10th day of February, 2025.

Township of Haverford

By: Judy Trombetta .
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution No. 2441-2025

Authorization of Amended 2025 Comprehensive Fee Schedule

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

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

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

Resolved this 10th day of February, 2025.

Township of Haverford

By: Judy Trombetta,
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary

EXHIBIT A

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

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

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

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

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

Zoning Map Amendment	\$2,500.00	\$2,500.00	\$0.00
All other applications and/or appeals	\$2,000.00	\$2,000.00	\$0.00
<u>X. Finance</u>			
Lien Service Fee, covers filing & satisfaction	\$125.00	\$125.00	\$0.00
Revival of lapsed lien (20 year life)	\$100.00	\$100.00	\$0.00
Interest rate of liens	10%, annual	10%, annual	\$0.00
Tax Certification, 3 year standard	\$20.00	\$20.00	\$0.00
Tax Certification rush service (if needed in less than 2 working days), additional flat fee	\$10.00	\$10.00	\$0.00
Returned check charge	\$35.00	\$35.00	\$0.00
Finance charge on all unpaid invoices over 60 days	15%, annual	15%, annual	\$0.00
Duplicate tax bill fee (printed copies only)	\$2.00	\$2.00	\$0.00
Real Estate/Sewer/Trash Bill Payments:			
E-Check convenience fee (online payments only)	\$1.50	\$1.50	\$0.00
Credit Card convenience fee (online payments only)	2.65%	2.65%	\$0.00
<u>Y. Delinquent Sewer and Trash</u>			
If a long-standing sewer and/or trash account is assigned to special counsel for collection, the property owner will be subject any reasonable out-of-pocket expenses of counsel in connection with each of these services, as itemized in the applicable counsel bills, which shall be deemed to be part of the fees.			
<u>Z. Hearing before the Board of Commissioners</u>			
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
<u>BB. Miscellaneous Fees</u>			
Record request and reproduction for subpoena , deposition or expert testimony:			
Document search – hourly rate	\$30.00	\$30.00	\$0.00
Depositions and/or expert testimony at court appearances (in addition to record and reproduction fees):			
Per hour (3 hour minimum, including travel)	\$150.00	\$150.00	\$0.00
Additional hour or portion thereof	\$50.00	\$50.00	\$0.00
Mileage	Current IRS rate	Current IRS rate	\$0.00
Public Works Assistance (per hour, per employee)		\$ 50.00	
Public Works Vehicle (per hour)		\$ 47.00	
Public Works Sweeper Usage (per hour)		\$ 125.00	
Military Banner Program		\$ 125.00	
Professional Assistance/Special Events			
Township Medic w/Township ALS vehicle - hourly rate	\$120.00	\$120.00	\$0.00
Narberth EMS Assistance w/Narberth Ambulance	Narberth stated rates	Narberth stated rates	\$0.00
<u>CC. Parking Fees</u>			
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
<u>DD. Shade Tree Care</u>			
Tree Permit (new plantings)	waived	waived	
Tree Permit (removal, pruning, spraying)	\$75.00	\$75.00	\$0.00
Payment in Lieu of Planting (per tree)	\$250.00	\$250.00	\$0.00
Appeal of denial	\$500.00	\$500.00	\$0.00

EXHIBIT A

	2025 Fee Schedule
<u>A. Administrative Costs</u>	
Photocopying, per page	\$0.25
<u>B. Alarms</u>	
False alarms, 3 or more per calendar year, per alarm	\$300.00
<u>C. Amusement and Entertainment</u>	
<i>(1) Jukeboxes and mechanical amusement devices:</i>	
<i>Annual license fees:</i>	
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
<i>(2) Circuses and carnivals:</i>	
Each carnival, per week	\$300.00
<i>(3) Any other entertainment/recreation for which a price is charged:</i>	
Skating rink, per calendar year	\$50.00
Exhibition, recreation hall or club, per year	\$50.00
Dance hall or club, per day	\$10.00
per year	\$100.00
Religious educational and charitable organizations	
holding an entertainment or exhibit, per day	\$50.00
<u>E. Building Construction</u>	
<i>(1) Plan Review Fees:</i>	
<i>Building</i>	
New construction, Residential:	\$100.00
Additions and Alterations over \$50,000 of construction value	\$50.00
Nonresidential and multi-family buildings, per hour	\$105.00
Accessibility	\$200.00
<i>(2) Building Permit/Inspection Fees:</i>	
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
<i>Nonresidential and Multifamily Buildings:</i>	\$200.00
New construction:	
First \$40,000.00 of cost (per \$1,000.00)	\$25.00
Over \$40,000.00 of cost (per \$1,000.00)	\$20.00
Alterations and repairs (including roofing and siding):	
Per \$1,000.00 of cost	\$20.00
Accessory structures:	
First 200 square feet	\$50.00
Each additional 100 square feet	\$15.00
Curb and sidewalk repairs, per \$1,000 of cost	\$50.00
Re-inspection for violations/noncompliance, per inspection	\$100.00
Depositions and/or expert testimony at court appearances:	
Consultation, two-hour minimum, per hour	\$65.00
Deposition, four-four minimum, per hour	\$40.00
Trailers	\$250.00
<i>Tents:</i>	
Up to 500 square feet	\$100.00
501 to 800 square feet	\$150.00
801 square feet and over	\$250.00
<i>Signs:</i>	
Wall signs	\$150.00
Freestanding signs	\$175.00
Temporary signs	\$100.00
<i>Swimming pools:</i>	
In-ground pools, including bonding & fence enclosure	\$250.00
Above-ground pools	\$75.00
<i>Fencing:</i>	
First 100 linear feet	\$75.00
Each additional 100 linear feet	\$10.00
<i>Demolition permits:</i>	
<i>Residential:</i>	
First 2,000 square feet of building area	\$200.00
Each additional 2,000 square feet	\$75.00
<i>Nonresidential:</i>	
First 5,000 square feet of building area	\$300.00
Each additional 2,000 square feet	\$75.00
<i>Certificate of Use and Occupancy:</i>	
<i>New construction:</i>	
Single-family dwelling	\$75.00
Nonresidential and multifamily dwelling	\$100.00

<i>Change of ownership/occupancy:</i>	
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
<i>(3) Electric permits:</i>	\$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
<i>(4) Plumbing permits:</i>	\$100.00
SURCHARGE FOR PROJECTS WITHOUT A REQUIRED PERMIT IS 2X PERMIT FEE	
Water service connections from house to curb, per 100 feet	\$75.00
Sewer service connections from house to curb, per 100 feet	\$100.00
On-site sanitary systems (excludes engineers review)	\$100.00
Private Wells	\$100.00
All new installations, alterations and additions to	
existing and additional plumbing, per \$1,000.00 of cost	\$20.00
<u>F. Contractors, Licensing of (per calendar year)</u>	
Master plumber or electrician	\$75.00
General, sign, lawn care, swimming pool paving or subcontractors	\$75.00
Property manager, decorator	\$75.00
Journeyman plumber or electrician, chief plant electrician,	
oil burner or refrigeration service dealer	\$15.00
Apprentice plumber or electrician	\$7.50
<u>H. Erosion and Sediment Control</u>	
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
<u>I. Explosives</u>	
Blasting permit, each 10 day period	\$500.00
Storage of explosives, per calendar year	\$1,000.00
<u>J. Fire Prevention Fees</u>	
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
<u>K. Garbage, Rubbish and Refuse</u>	
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
<u>L. Housing Standards</u>	
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
<u>M. Miscellaneous Licenses & Permits</u>	
Backyard Chicken License (initial application/renewal)	\$60.00/\$25.00
<u>N. Parks and Playgrounds</u>	
*The Recreation Department determines the fees for programming and events on an ongoing basis as planned and advertised**	
Seasonal adult and non-township ball field permits	\$700.00
Township park pavilion	\$75.00
Synthetic Turf Rental Fees:	
Township Organization, Volunteer coaches, per hour	\$20.00
Township Organization, Paid coaches/employees, per hour	\$45.00
Non-Township Organization, Volunteer coaches, per hour	\$95.00
Non-Township Organization, Paid coaches/employees, per hour	\$125.00
Denny Gym Rental Fees, Half Court:	
Township Organization, Volunteers/individual, per hour	\$75.00
Township Organization, Paid coaches/business, per hour	\$125.00
Non-Township Organization, Volunteers/coaches, per hour	\$100.00
Non-Township Organization, Paid coaches/employees, per hour	\$170.00
Denny Gym Rental Fees, Full Court:	

Township Organization, Volunteers/individual, per hour	\$110.00
Township Organization, Paid Coaches/business, per hour	\$185.00
Non-Township Organization, Volunteers/individual, per hour	\$150.00
Non-Township Organization, Paid Coaches/business, per hour	\$210.00
Activity Rooms	\$60.00
Studio/private	
Resident/private	\$60.00
Non-Resident/private	\$90.00
Studio/business	
Township/business	\$60.00
Non-Township/business	\$90.00
Environmental Lab:	
Resident/private	\$75.00
Township/business	\$95.00
Non-Resident/private	\$95.00
Non-Township/business	\$115.00
Environmental Mudroom:	
Resident/private	\$30.00
Township/business	\$30.00
Non-Resident/private	\$30.00
Non-Township/business	\$30.00
Multi Use Room:	
Full Room w/kitchen	
Resident, private, per hour	\$130.00
Township, business, per hour	\$195.00
Non-Resident, private, per hour	\$160.00
Non-Township, business, per hour	\$230.00
Half Room (Room A w/kitchen):	
Resident, private, per hour	\$85.00
Township, business, per hour	\$120.00
Non-Resident, private, per hour	\$105.00
Non-Township, business, per hour	\$160.00
Half Room (Room B):	
Resident, private, per hour	\$75.00
Township, business, per hour	\$110.00
Non-Resident, private, per hour	\$95.00
Non-Township, business, per hour	\$150.00
Lobby, per hour	\$40.00
<u>O. Peddling and Soliciting</u>	
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
<u>P. Poles</u>	
Erect any telephone, electric light or power pole	\$35.00
<u>Q. Police Services</u>	
Photographs, each	\$15.00
Fire investigation report	\$50.00
Police incident report:	

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

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

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

Public Works Vehicle (per hour)	\$ 47.00
Public Works Sweeper Usage (per hour)	\$ 125.00
Military Banner Program	\$ 125.00
Professional Assistance/Special Events	
Township Medic w/Township ALS vehicle - hourly rate	\$120.00
Narberth EMS Assistance w/Narberth Ambulance	Narberth stated rates
<u>CC. Parking Fees</u>	
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
<u>DD. Shade Tree Care</u>	
Tree Permit (new plantings)	waived
Tree Permit (removal, pruning, spraying)	\$75.00
Payment in Lieu of Planting (per tree)	\$250.00
Appeal of denial	\$500.00

Resolution No. 2442-2025

Preliminary / Final Land Development

HAVERFORD TOWNSHIP

DELAWARE COUNTY, PENNSYLVANIA

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

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

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

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

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

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

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

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

A. Conditions of Plan Approval.

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

Resolution No. 2442-2025

Preliminary / Final Land Development

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

2. The Applicant shall comply with the following condition made subject to the Planning Commission recommendation on January 9, 2025 as follows:
 - The applicant shall provide an additional light fixture added at the intersection of College Avenue and the entrance to the site.
3. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township Engineer review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
4. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.
5. Pursuant to Section 78-51 of the Township Code, Applicant shall pay the required contribution to the Township Stormwater BMP Operation and Maintenance Fund in the amount calculated by the Township Engineer.
6. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.
7. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan. Applicant will provide all necessary legal descriptions for any necessary easements.
8. A new deed for the consolidated lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan. The Applicant shall provide a legal description for the consolidated lot and shall provide all necessary legal descriptions for any *necessary* easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.
9. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all public improvements associated with the Project ("Improvements") on a form drafted by the Township Solicitor. Financial

Resolution No. 2442-2025

Preliminary / Final Land Development

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

10. Financial security shall be posted in the amount of 110% of the total cost of the Improvements. The Applicant agrees that the Improvements shall include, but shall not be limited to, streets, parking areas, striping, drive aisles, curbs, water mains, sanitary sewer pipes, manholes and appurtenances thereto, stormwater facilities, rain gardens and appurtenances, grading, erosion and sediment controls, public lighting, required trees, shrubs, plantings and landscape buffering, monuments, pins, sidewalks, or other public improvements designated by the Township Engineer. For a period not less than 18 months after Township Engineer approval of the Improvements, financial security shall remain posted in the amount of 15% of the total cost of the Improvements that are to be dedicated to the Township, if any.
11. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.
12. Prior to recording the Plan, and in addition to the financial security posted for the Project, Applicant shall deposit with the Township or otherwise establish a reasonable sum of monies with the Township, in an amount to be reasonably determined by the Township Engineer, as to be further described in the Land Development and Financial Security Agreement, for the reimbursement of the Township's reasonable engineering, inspection, legal, and related administrative costs and expenses related to the further reviews, inspections, and development of the Project, in accordance with the Pennsylvania Municipalities Planning Code.
13. A note shall be included on the final recorded Plan listing any waivers granted by the Board of Commissioners.

Resolution No. 2442-2025

Preliminary / Final Land Development

14. Except for the conditions and requirements placed upon the future development as specified in the Plan and herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any other necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.
15. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

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

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

Granted _____ Denied _____

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

Granted _____ Denied _____

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

Granted _____ Denied _____

Resolution No. 2442-2025

Preliminary / Final Land Development

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

Granted* _____ Denied _____

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

Granted* _____ Denied _____

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

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

Resolution No. 2442-2025

Preliminary / Final Land Development

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

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

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

APPLICANT and LANDOWNER: JEWISH STUDENT ENRICHMENT CENTER

By: _____

Print: _____

Date: _____

WITNESS:

Name: _____

Date: _____

Resolution No. 2443-2025

Preliminary / Final Land Development

HAVERFORD TOWNSHIP

DELAWARE COUNTY, PENNSYLVANIA

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

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

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

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

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

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

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

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

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the January 2, 2025 Township engineer review letter prepared by Pennoni Associates. Further, the Applicant shall comply with future review letters related to future Plan revisions made in response to prior comments to the reasonable satisfaction of the Township Engineer.
2. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

Resolution No. 2443-2025

Preliminary / Final Land Development

3. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation (including, but not limited to, obtaining any necessary Highway Occupancy Permits and Signal Permits required by PennDot), United States Environmental Protection Agency, or any other necessary outside agency, and obtain any necessary planning modules, approvals, or permits from such agencies, or enter into any required agreements such agencies require, before the Plan is recorded.
4. The conditions of this Resolution must be satisfied, and all fees and costs set forth in this Resolution shall be paid, before the issuance of a building permit for the Project.
5. Applicant must complete and record all required easements and/or maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance agreement (requiring, in part, perpetual maintenance of all stormwater management facilities installed according to the Plan by the landowner of the Property) in forms reasonably satisfactory to the Township Engineer and Township Solicitor prior to recording the Plan.
6. A new deed for the consolidated lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan. The Applicant shall provide a legal description for the consolidated lot and shall provide all necessary legal descriptions for any *necessary* easements or rights-of-way to the Township Engineer for the Township Engineer's review and approval.
7. All outstanding Township fees, including review and recording costs and fees, Township Engineering fees, and Township legal fees, and any other professional fees associated with the review and approval of the application and Plan shall be paid in full before the Plan is recorded, in accordance with the Pennsylvania Municipalities Planning Code.
8. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.
9. Except for the conditions and requirements placed upon the future development as specified herein, this Resolution shall not apply in any way to any future construction or land development on any lot or the consolidated lot. Upon any applicable construction or commencement of development on the consolidated lot, the Applicant will obtain any necessary Township approvals, relief, and/or permits, and pay all applicable fees, unless additional relief is obtained.
10. The terms and conditions of this Resolution shall run with the land and shall apply to any assignee, transferee, or other successor in interest in the Property or the development of the Project. This Resolution or a memorandum of this Resolution may be recorded against the Property by the Township, or a subdivided portion of the Property, at the Township's sole discretion, to which the then-current landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Resolution is recorded, the Township shall have the right to enforce any violations of the conditions of this Resolution

Resolution No. 2443-2025

Preliminary / Final Land Development

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

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

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

Granted _____ Denied _____

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

Granted _____ Denied _____

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

Granted _____ Denied _____

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

Resolution No. 2443-2025
Preliminary / Final Land Development

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

Township of Haverford

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager

Resolution No. 2443-2025
Preliminary / Final Land Development

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

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

APPLICANT and LANDOWNER:

By: _____
Thomas Storey

By: _____
Joanne Storey

Date: _____

Date: _____

WITNESS:

WITNESS:

Name: _____

Name: _____

Date: _____

Date: _____



Township of Haverford

Resolution No. 2444-2025

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

General Fund Expenditures:

Finance (402)	\$	44,000
Police (410)	\$	50,000
EMS Administration (412)	\$	2,000
Code Enforcement (413)	\$	90,000
Community Development (416)	\$	22,000
Snow Removal (432)	\$	(130,000)
Parks & Recreation (450)	\$	70,000

General Fund Revenues:

Business Privilege Tax Revenues	\$	(44,000)
Building & Grading Permit Revenues	\$	(9,000)
Police Grant Revenues	\$	(25,000)
Recreation Programs	\$	(70,000)

Sewer Fund Revenues:

Reserves	\$	(200,000)
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Sewer Fund Expenses:

Treatment Fees	\$	415,000
Wages - Part Time	\$	(25,000)
Back-Up Costs	\$	(10,000)
Vehicle Fuel	\$	(5,000)
Sanitary Sewer Construction	\$	(175,000)

Change in Revenues/Expenditures Net Grand Total	\$	-
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Resolved this 10th day of February, 2025.

Township of Haverford

By: Judy Trombetta
President, Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 22611

January 31, 2025

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

RE: Polo Field Entrance Modifications

Dear Mr. Burman:

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

<u>Contractor</u>	<u>Total Bid</u>
J&J Concrete and Paving, Inc.	\$15,300.00
JMC Contractors, Inc.	\$16,200.00
A.F. Damon, Inc.	\$22,300.00

Attached are the bids.

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

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

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

CF/rg

cc:

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

FORM OF PROPOSAL:

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

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

J&J Concrete and Paving, LLC

Company



Signature

John Eder

Print Name

Owner

Title

Company Contact:

Company J&J Concrete and Paving, LLC

Address 799 Primos Ave

City, State Folcroft, PA 19032

Contact Name/Title John Eder- Owner

Phone 610-446-7500

Fax N/A

E-mail info@jandjconcretepaving.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/27/2024

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

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

PRODUCER Robert McIntyre Insurance, Inc. 420 E. Lancaster Ave. St. Davids PA 19087	CONTACT NAME: Debra Patterson PHONE (A/C, No, Ext): (610) 687-5757 FAX (A/C, No): (610) 687-5801 E-MAIL ADDRESS: DMP@mcintyreins.com
INSURED J & J Concrete & Paving LLC 204 E Manoa Rd Havertown PA 19083	INSURER(S) AFFORDING COVERAGE INSURER A: Peninsula Indemnity INSURER B: Atlantic States Ins Co INSURER C: Donegal Mutual Insurance Co INSURER D: INSURER E: INSURER F:
	NAIC # 14958 22586 13692

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

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

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

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

CERTIFICATE HOLDER**CANCELLATION**Haverford Township
1014 Darby Road

Havertown

PA 19083

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/29/2025

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

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

PRODUCER Robert McIntyre Insurance, Inc. 420 E. Lancaster Ave. St. Davids PA 19087		CONTACT NAME: Debra Patterson PHONE (A/C, No, Ext): (610) 687-5757 FAX (A/C, No): (610) 687-5801 E-MAIL ADDRESS: DMP@mcintyreins.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Peninsula Indemnity	
		INSURER B: Atlantic States Ins Co	
		INSURER C: Donegal Mutual Insurance Co	
		INSURER D:	
		INSURER E:	
		INSURER F:	

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

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

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

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

Re: Master Agreement

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

CERTIFICATE HOLDER**CANCELLATION**

Pennoni Associates Inc. 1900 Market Street Suite 300 Philadelphia PA 19103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: 00694424

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

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

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

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

Additional Insured:

Pennoni Associates Inc., and their officers, agents, and employees

FORM OF PROPOSAL:

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

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

JMC Contractors, Inc.

Company

Joseph M. Costantini

Print Name


SignaturePresident

Title

Company Contact:

Company JMC Contractors, Inc.Address 38 Stephen DriveCity, State Glen Mills, Pa. 19342Contact Name/Title Joseph M. Costantini PresidentPhone 610-361-1850Fax 610-361-1855E-mail jmccontractors@comcast.net

FORM OF PROPOSAL:

<u>Item No.</u>	<u>Quantity/ Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Estimated Total Cost</u>
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: <u>ONE THOUSAND FIVE HUNDRED : 00/100</u> Dollars		\$ <u>1500.00</u>
2.	200 SY	Excavation and Disposal of Excavated Material (8 inch depth). Price complete, per square yard: <u>FORTY FIVE DOLLARS : 00/100</u> Dollars	\$ <u>45.00</u>	\$ <u>9000.00</u>
3.	200 SY	Widening of Bituminous Driveway. Price complete, per square yard: <u>FIFTY NINE DOLLARS : 00/100</u> Dollars	\$ <u>59.00</u>	\$ <u>11,800.00</u>
TOTAL BID AMOUNT:			\$	\$ <u>22,300.00</u>

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

<u>A.F. DAMON, INC.</u>	<u>STEVEN M. KROL</u>
Company	Print Name
<u>Steven M. Krol</u>	<u>PRESIDENT</u>
Signature	Title

Company Contact:

Company A.F. DAMON, INC.

Address 1 UPLAND AVENUE,

City, State UPLAND INDUSTRIAL PARK
UPLAND, PA 19015

Contact Name/Title STEVEN M. KROL / PRESIDENT

Phone 610-874-3737

Fax 610-874-6929

E-mail SHERK5@AOL.COM

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

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Remainder of page left intentionally blank]

[Signatures to follow]

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

HAVERFORD TOWNSHIP

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

PECO ENERGY COMPANY,
a Pennsylvania corporation

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

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF _____:

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

Notary Public

My commission expires:

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF PHILADELPHIA :

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

Notary Public

My commission expires:

Exhibit “A”

Exhibit “B”

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

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

WITNESSETH:

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

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

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

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

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

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

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

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

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6. PECO agrees to install buffer plantings on the Property in accordance with the Buffer PlantingVegetation Plan attached hereto as **Exhibit “B”**.C.

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

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

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

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

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

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

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

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

[Remainder of page left intentionally blank]

[Signatures to follow]

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

HAVERFORD TOWNSHIP

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

PECO ENERGY COMPANY,
a Pennsylvania corporation

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

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF _____:

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

Notary Public

My commission expires:

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF PHILADELPHIA :

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

Notary Public

My commission expires:

Exhibit “A”

Exhibit “B”



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

Memorandum

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

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

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



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

Memorandum

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

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

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

The total purchase amount for Two (2) 2025 Ford Super Duty F-350 is \$128,524.00.

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

The total purchase amount for One (1) 2025 Ford Super Duty F-350 is \$64,262.00.

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

The total purchase amount for the 2025 Tink Claw Leaf Attachment is \$22,975.00.

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



Gallagher

Insurance | Risk Management | Consulting

January 13, 2025

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

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

BACKGROUND OF GASB 75

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

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

THE DELIVERABLE

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

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

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

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

PROPOSED TIMELINE

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

PROPOSED FEES

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

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

REQUIRED DATA

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

AUDIT SUPPORT

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

OTHER CONSIDERATIONS

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

Sincerely,



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

Accepted By:

Signature

Name and Title

Organization

Date

January 28, 2025

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

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

Mr. Burman,

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

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

**Applied Video Technology, Inc.**

2218 Kimberton Road PO Box 427

Kimberton, PA 19442

United States

www.appliedvideo.com**Quote**

Quote

Quote -28558

Issued on

Jan 28, 2025

Client

Haverford Township

Dave Burman

Site Address

1014 Darby Road

Havertown, Pennsylvania 19083

United States

Prepared By

Ian Bowman

ibowman@appliedvideo.com**Products****Equipment**

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

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

Summary

Total Price	\$67,661.78
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Payment Terms

DESCRIPTION	AMOUNT
<input type="radio"/> Due Upon Receipt (100%)	\$67,661.78

Terms

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

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

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

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

AVT is not responsible if any information or data in this correspondence is incorrect, corrupted or altered after receipt of proposal. AVT reserves its right to revise or withdraw this proposal prior to written acceptance by the client.

Proposal terms are 50% due with order, balance due, unless credit terms have been approved by AVT and are noted on the Payment Terms section of the quote.

Partial invoicing for equipment purchased, received and stored by AVT on behalf of the client shall be acceptable.

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

All shipping and handling fees, unless clearly stated otherwise, will be prepaid by AVT and added to final invoice.

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

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

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

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

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

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

Sales Agreement

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

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

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

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

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

Signature

Date



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

Quote

Quote Quote -28558
Issued on Jan 28, 2025

Client

Haverford Township
Dave Burman

Site Address

1014 Darby Road
Havertown, Pennsylvania 19083
United States

Prepared By

Ian Bowman
ibowman@appliedvideo.com

Products

Equipment

ITEM	QTY	UNIT PRICE	TOTAL
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FREIGHT Ground Shipping for All Hardware	1	\$306.25	\$306.25
Total	109		\$67,661.78

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

Summary

Total Price	\$67,661.78
--------------------	--------------------

Payment Terms

DESCRIPTION	AMOUNT
<input type="radio"/> Due Upon Receipt (100%)	\$67,661.78

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

Signature

Date

January 28, 2025

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

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

Mr. Burman,

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

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

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



We have prepared a quote for you

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

QUOTE #002137 V2

PREPARED FOR

Haverford Township

PREPARED BY

Anthony Licate

Executive Summary

Summary

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

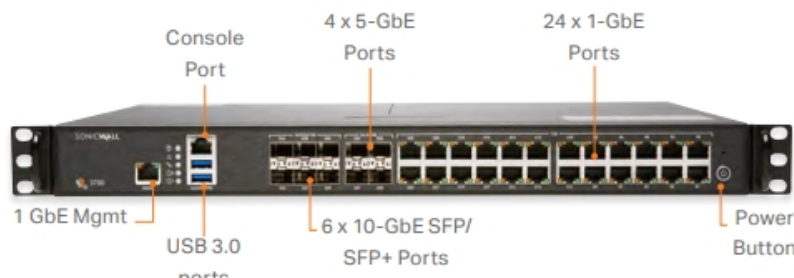
Proposed Solution

New Firewall:

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

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

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



New Network Switches:

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

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

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



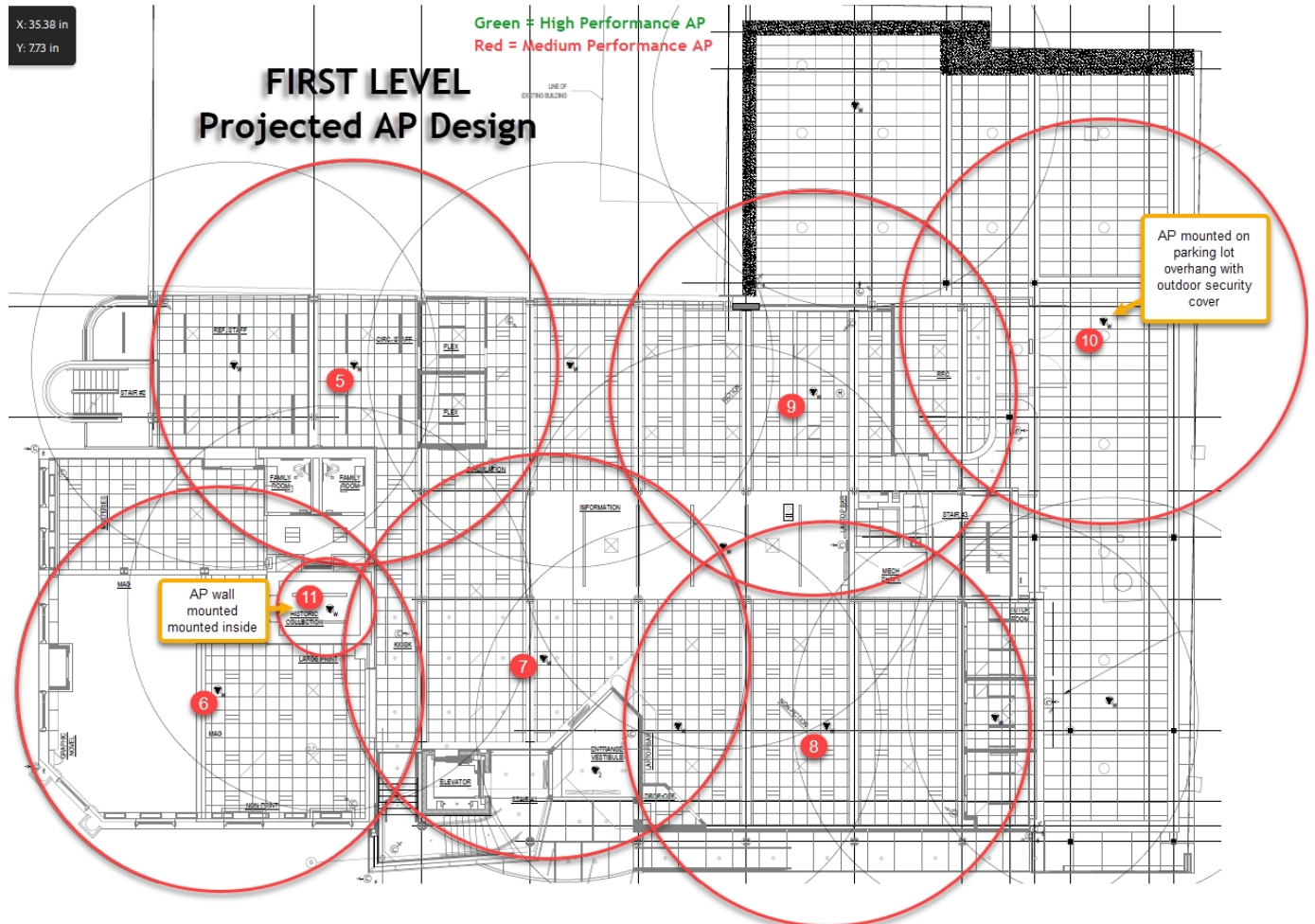
New Wireless Access Point Antennas:

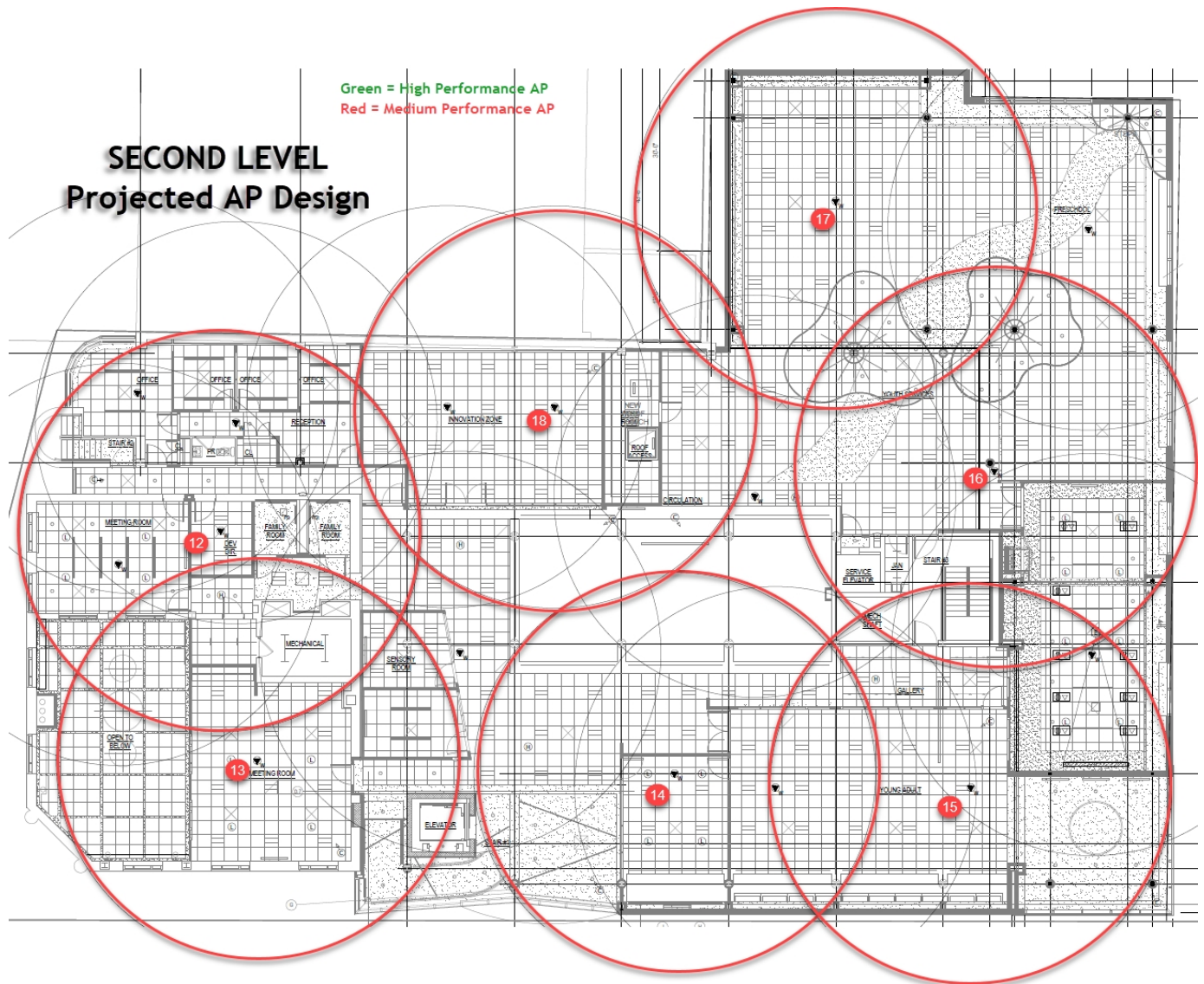
18 new Ruckus Wireless cloud based access points will be set up. The following items will be performed:

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

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







New Laptops:

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

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

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

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

Your products

① Your school's academic eligibility is pending. Once your school's academic eligibility has been confirmed, you will see education products with discounted prices on the Purchase services

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

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

New Docks and Monitors:

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

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

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



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

New Telecom Rack:

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

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

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

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



Spidernet to install patch cables exiting the switch and into patch panels installed by library. An example of the layout is pictured here.

Asset Management Solution:

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

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

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

The IAO will be responsible for the following:

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

Scope:

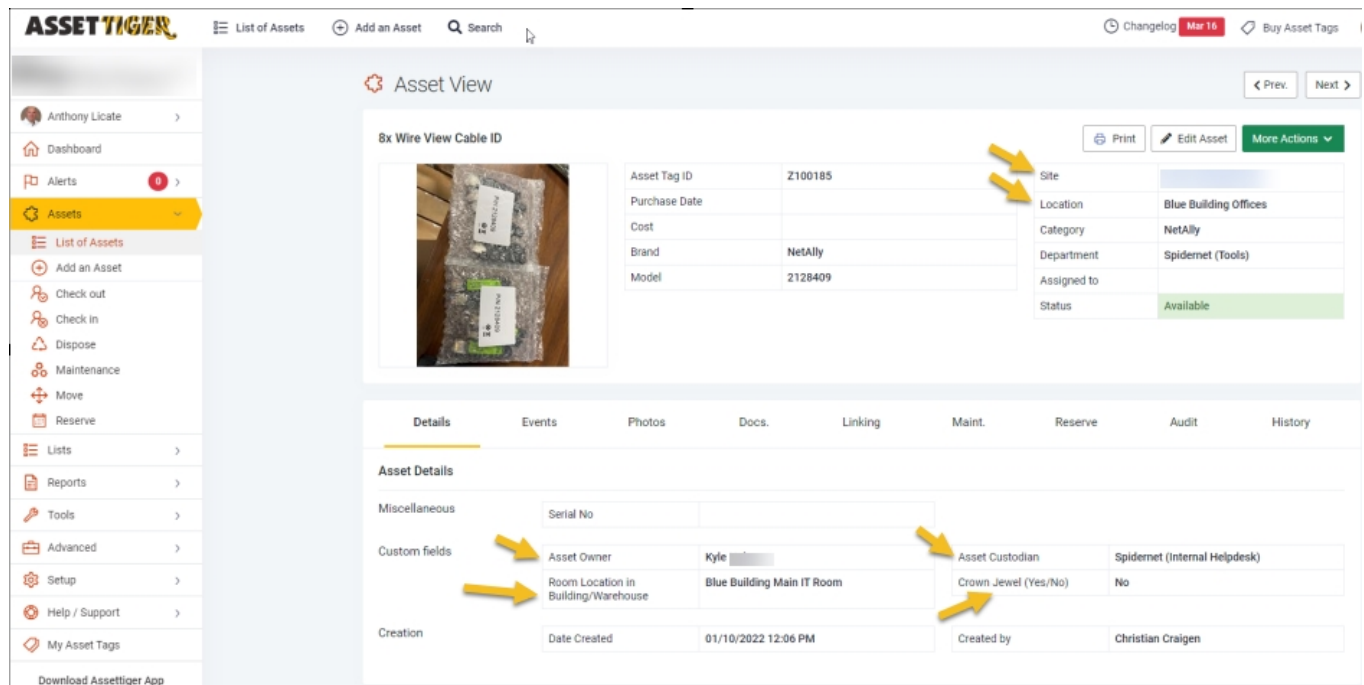
- Gain access to asset tags to prepare for allocation to equipment
- Build out Asset Tiger interface with appropriate information and enter any tag credits
- Asset tags will be placed on IT assets for existing equipment with guidance and training from Spidernet and the IAO.
- A web-based asset control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

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

Tamperproof Metal Asset Tags



Tag cannot be reused. Thwart misappropriation of assets.










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



Technical Project and Resource Management:







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




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

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

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

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

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

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

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

Quote Information:

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

Prepared for:

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

Prepared by:

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



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

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

Signature _____

Date _____

January 29, 2025

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

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

Mr. Burman,

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

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami