

Haverford Township Board of Commissioners Regular Meeting Agenda

Date: May 12, 2025

Time: 7:00 PM

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

1. Presentations

- a. Check Presentation
From the JD McDonald Foundation
- b. Police Appreciation & Awards Ceremony

2. Proclamations

- a. Stuttering Awareness Week

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

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Warrants

Motion to approve the following warrant #5-2025 totaling \$8,257,759.68

General & Sewer Fund Payroll for Apr. 24, 2025, in the amount of \$850,736.43

General & Sewer Fund Payroll for May 8, 2025, in the amount of \$754,382.51
 General Fund disbursements in the amount of \$1,412,767.68
 Sewer Fund disbursements in the amount of \$240,046.16
 Community Development Block Grant Fund disbursement in the amount of \$66,728.10
 Capital Projects Fund disbursements in the amount of \$996,932.03
 American Rescue Plan Fund disbursements in the amount of \$1,003,349.65
 Debt Service – 2018 Series (Principal & Interest) in the amount of \$2,443,598.75
 Debt Service – 2020 Series A (Principal & Interest) in the amount of \$386,871.25
 Debt Service – 2021 Series (Interest) in the amount of \$84,373.75
 Credit Card Statement ending Apr. 27, 2025, in the amount of \$17,973.37

Voting Order 1 2 5 6 7 8 9 3 4

8. Appointments:

a. Environmental Advisory Committee – 1 Vacancy for Ward 6

Motion to appoint _____ to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

Voting Order 1 2 5 6 7 8 9 3 4

b. Civil Service Commission Solicitor

Motion to appoint _____ as the Solicitor for the Civil Service Commission.

Voting Order 1 2 5 6 7 8 9 3 4

9. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

- a. Approval of Minutes of April 14, 2025
- b. Stipulations & Agreements – Crossroads Figure Skating Club
- c. Contract Award – Information Technology – Newsletter Printing & Mailing
- d. Contract Award – Infrastructure – Polo Field Stormwater Management
- e. Contract Award – Infrastructure – Brookline Park Grading
- f. Change Order – Skatium – Skatium Locker Room Renovations
- g. Professional Services Agreement – Parks & Recreation – CREC A/C and Heating Maintenance

Motion to approve Items a-g of the consent agenda as further detailed in the public packet.

Voting Order 1 2 5 6 7 8 9 3 4

10. Ordinances:

- a. Ordinance No. P5-2025 – Traffic – 2nd Reading

Motion to adopt the second reading of Ordinance No. P5-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road.

Voting Order 1 2 5 6 7 8 9 3 4

- b. Ordinance No. P6-2025 – Sewer Dedication – 2nd Reading

Motion to adopt the second reading of Ordinance No. P6-2025, accepting the dedication of a certain sanitary sewer system identified as the Darby Road Sanitary Sewer Facilities.

Voting Order 1 2 5 6 7 8 9 3 4

- c. Ordinance No. P8-2025 Sticker Parking on Hampton Road

Motion to adopt the first reading of Ordinance No. P8-2025, further amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as

"General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to designate the west side of Hampton Road as sticker-only parking from 7:00 AM to 11:00 AM.

Voting Order 1 2 5 6 7 8 9 3 4

11. Resolutions:

a. Resolution No. 2449-2025 – Liquid Fuels Allocation Application

Motion to approve Resolution No. 2449-2025, authorizing the application to the Delaware County Council for an allocation of 2025 county liquid fuels tax funds for street light operating expenses incurred and paid in 2025.

Voting Order 1 2 5 6 7 8 9 3 4

12. Approvals:

a. Building Permit – Demolition at 1744 Burmont Road

Motion to authorize a permit for the proposed demolition of the house and garage at 1744 Burmont Road.

Voting Order 1 2 5 6 7 8 9 3 4

13. Contract Awards:

a. Parks & Recreation – Pennsy Trail Extension Plantings

Motion to award a contract in the amount of \$44,600.00 for plantings along the Pennsy Trail extension and replacement of two rain gardens to ArcheWild under the COSTARS Cooperative Purchasing Program.

Voting Order 1 2 5 6 7 8 9 3 4

b. 1744 Burmont Road Demolition

Motion to award a contract in the amount of \$23,000 for the demolition of the house and garage at 1744 Burmont Road to N. Abbonizio Contractors, Inc, having the lowest responsible bid.

Voting Order 1 2 5 6 7 8 9 3 4

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

15. New Business

16. Other Business

17. Adjourn.



Proclamation Recognizing May 12 through 18, 2025, as Stuttering Awareness Week

Whereas, National Stuttering Awareness Week was first proclaimed by President Ronald Reagan in 1988 to recognize the second week of May as a time to raise public awareness about stuttering and the experiences of those who live with it; and

Whereas, stuttering is a complex speech disorder that affects over three million Americans and millions more globally, across all races, ethnicities, ages, and genders; and

Whereas, people who stutter know exactly what they want to say and deserve the time, patience, and respect to express themselves fully; and

Whereas, there is no known cure for stuttering, but early intervention, supportive speech therapy, and inclusive environments can empower individuals to communicate with confidence and live authentically; and

Whereas, people who stutter often encounter social stigma, bullying, and discrimination, which can negatively impact their educational, professional, and personal opportunities—yet despite these challenges, many thrive and lead with strength, courage, and creativity; and

Whereas, famous and successful individuals such as President Joe Biden, James Earl Jones, Samuel L. Jackson, Emily Blunt, Ed Sheeran, and Elvis Presley have openly shared their experiences with stuttering, inspiring others and helping to challenge harmful stereotypes; and

Whereas, the 2025 theme for National Stuttering Awareness Week, “Unapologetically Me,” is a powerful call for authenticity, pride, and visibility, inviting people who stutter to show the world what stuttering really looks like and why every voice matters; and

Whereas, Haverford Township is proud to stand with the stuttering community and to affirm the dignity, worth, and belonging of every resident. We believe in creating a community where all people - regardless of how they speak - feel heard, supported, and accepted.

Now, therefore, the Haverford Township Board of Commissioners, do hereby proclaim May 12 through 18, 2025, as Stuttering Awareness Week in Haverford Township; and

Furthermore, the Board of Commissioners of the Township of Haverford encourages all residents to take this opportunity to listen, learn, and uplift those who stutter, and to join in celebrating every unique voice in our community.

Proclaimed this 12th day of May, 2025.

By: Judy Trombetta
President

Attest: David R. Burman
Township Manager/Secretary

Haverford Township
Disbursements for Approval - Warrant # 5-2025
May 12, 2025

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General Fund		\$1,412,767.68
Sewer Fund		\$240,046.16
Community Development Block Grant Fund		\$66,728.10
Capital Projects Fund		\$996,932.03
American Rescue Plan Fund		\$1,003,349.65
Total		\$3,719,823.62

Payroll for April 24 2025

General Fund	\$835,739.02	
Sewer Fund	\$14,997.41	\$850,736.43

Payroll for May 8 2025

General Fund	\$740,603.12	
Sewer Fund	\$13,779.39	\$754,382.51

Debt Service - 2018 Series (Principal & Interest)		\$2,443,598.75
Debt Service - 2020 Series A (Principal & Interest)		\$386,871.25
Debt Service - 2021 Series (Interest)		\$84,373.75

Credit Card Statement Ending April 27 2025		\$17,973.37
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Total Disbursements		\$8,257,759.68
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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 12th day May, 2025

Judy Trombetta, President

David R. Burman, Township Manager

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

Haverford Township

Gross Payroll Dated April 24 2025

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 14,659.06	\$ 1,082.07	\$ 15,741.13
402 Finance	\$ 15,794.80	\$ 1,171.08	\$ 16,965.88
406 Human Resources	\$ 6,776.45	\$ 507.61	\$ 7,284.06
407 Info Technology	\$ 12,623.62	\$ 930.17	\$ 13,553.79
409 Facilities	\$ 19,067.48	\$ 1,423.17	\$ 20,490.65
410 Police	\$ 439,714.83	\$ 7,874.18	\$ 447,589.01
412 EMS Administration	\$ 10,089.31	\$ 745.90	\$ 10,835.21
413 Code Enforcement	\$ 21,100.64	\$ 1,575.57	\$ 22,676.21
416 Comm Development	\$ 5,579.25	\$ 408.55	\$ 5,987.80
427 Sanitation	\$ 66,726.88	\$ 4,957.93	\$ 71,684.81
429 Sewer Operations	\$ 14,104.03	\$ 1,044.58	\$ 15,148.61
430 PW Highways	\$ 95,501.28	\$ 7,093.33	\$ 102,594.61
450 Parks and Recreation	\$ 49,620.15	\$ 3,715.60	\$ 53,335.75
451 Ice Rink	\$ 15,758.29	\$ 1,179.82	\$ 16,938.11
454 Parks Maintenance	\$ 30,734.15	\$ 2,299.91	\$ 33,034.06
Totals	\$ 817,850.22	\$ 36,009.47	\$ 853,859.69
		Less: Noncash Fringe	\$ (3,123.26)
			\$ 850,736.43
		Sewer Fund	\$ 14,997.41
		General Fund	\$ 835,739.02

Haverford Township

Gross Payroll Dated May 8 2025

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 14,060.56	\$ 1,036.29	\$ 15,096.85
402 Finance	\$ 15,748.54	\$ 1,167.54	\$ 16,916.08
406 Human Resources	\$ 6,776.45	\$ 507.61	\$ 7,284.06
407 Info Technology	\$ 12,658.59	\$ 932.85	\$ 13,591.44
409 Facilities	\$ 17,398.75	\$ 1,295.52	\$ 18,694.27
410 Police	\$ 352,680.00	\$ 6,348.25	\$ 359,028.25
412 EMS Administration	\$ 9,989.31	\$ 738.25	\$ 10,727.56
413 Code Enforcement	\$ 21,102.06	\$ 1,575.69	\$ 22,677.75
416 Comm Development	\$ 5,579.25	\$ 408.55	\$ 5,987.80
427 Sanitation	\$ 69,868.43	\$ 5,188.90	\$ 75,057.33
429 Sewer Operations	\$ 12,832.13	\$ 947.26	\$ 13,779.39
430 PW Highways	\$ 89,594.86	\$ 6,651.19	\$ 96,246.05
450 Parks and Recreation	\$ 46,318.83	\$ 3,463.04	\$ 49,781.87
451 Ice Rink	\$ 14,954.17	\$ 1,118.34	\$ 16,072.51
454 Parks Maintenance	\$ 31,112.46	\$ 2,328.84	\$ 33,441.30
Totals	\$ 720,674.39	\$ 33,708.12	\$ 754,382.51
		Sewer Fund	\$ 13,779.39
		General Fund	\$ 740,603.12

Haverford Township

Check Register - April 15 2025 thru May 12 2025

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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
4/15/2025	7311	Commonwealth of Pennsylvania	\$ 675.56
4/15/2025	7312	NGU Sports Lighting LLC	\$ 118,500.00
4/23/2025	7313	Myco Mechanical, Inc	\$ 36,900.00
4/29/2025	7314	NGU Sports Lighting LLC	\$ 6,000.00
5/12/2025	7315	AJM Electric, Inc	\$ 50,681.70
5/12/2025	7317	BrightFields, Inc	\$ 12,981.75
5/12/2025	7318	Chester County Intermediate Unit	\$ 1,170.00
5/12/2025	7319	Delaware Environmental Construction	\$ 73,142.40
5/12/2025	7320	Myco Mechanical, Inc	\$ 20,250.00
5/12/2025	7321	Pennoni Associates, Inc	\$ 17,660.50
5/12/2025	7322	S.B. Conrad, Inc	\$ 231,659.30
5/12/2025	7323	T Schiefer Contractors, Inc.	\$ 433,728.44
Total AMERICAN RESCUE PLAN FUND:			\$ 1,003,349.65
2018 GO Bond - PLGIT			
5/12/2025	1154	Pennoni Associates, Inc	\$ 1,233.25 M
2023 GO Bond Series A - PLGIT			
5/12/2025	8216	AJM Electric, Inc	\$ 103,202.44
5/12/2025	8217	CoreStates, Inc	\$ 6,951.28
5/12/2025	8218	David Blackmore & Associates Inc	\$ 859.42
5/12/2025	8219	Dolan Mechanical, Inc	\$ 69,765.65
5/12/2025	8220	Keystone Municipal Services, Inc	\$ 539.00
5/12/2025	8221	Mark J Sobeck Roof Consulting, Inc	\$ 3,337.45
5/12/2025	8222	Pennoni Associates, Inc	\$ 1,741.50
2023 GO Bond Series B - PLGIT			
4/15/2025	7068	Arthur J Gallagher Risk Mgmt Serv Inc	\$ 1,934.00
5/12/2025	7069	BKP Architects P.C.	\$ 1,680.00
5/12/2025	7070	C.B. Development Services, Inc	\$ 6,666.00
5/12/2025	7071	LGB Mechanical Inc	\$ 31,500.00
5/12/2025	7072	Pennoni Associates, Inc	\$ 1,066.50
Capital Projects - PLGIT			
4/29/2025	1525	Municipal Emergency Services Inc	\$ 58,729.88
5/12/2025	1526	21st Century Media-Philly Cluster	\$ 309.32
5/12/2025	1527	C.B. Development Services, Inc	\$ 17,500.00
5/12/2025	1528	Corbett Inc	\$ 235,122.70
5/12/2025	1529	Executive Tree Care	\$ 9,999.00
5/12/2025	1530	Hobbs & Company, Inc	\$ 29,354.23
5/12/2025	1531	Pennoni Associates, Inc	\$ 40,930.75
5/12/2025	1532	Premier Concrete Inc	\$ 58,000.00
5/12/2025	1533	Rycon Construction, Inc	\$ 315,114.60

5/12/2025	1534 Traffic Planning and Design, Inc	\$	1,395.06
Total CAPITAL FUND:		\$	996,932.03

CDBG Cash - Operating

5/12/2025	4868 Anthony J Dunleavy Assoc Inc	\$	25,100.00
5/12/2025	4869 Haverford Township	\$	35,239.44
5/12/2025	4870 Pennoni Associates, Inc	\$	1,127.00
5/12/2025	4871 Senior Services Management Group Inc	\$	1,453.66
5/12/2025	4872 Surrey Services for Seniors	\$	3,808.00
Total CDBG GRANT FUND:		\$	66,728.10

General Operating

4/15/2025	591 DaySmart Recreation	\$	475.00	M
4/28/2025	184207 Emily R Denny	\$	(32.48)	V
4/30/2025	184297 Maxwell J Carfrey	\$	(175.00)	V
4/25/2025	184688 Eileen Mottola	\$	(71.58)	V
4/29/2025	184707 Bob Root	\$	(97.40)	V
4/15/2025	185714 Allison Geiger	\$	700.00	
4/15/2025	185715 Anthony Hughes	\$	53.20	
4/15/2025	185716 APAFSC	\$	50.00	
4/15/2025	185717 Aqua Pennsylvania	\$	49,353.78	
4/15/2025	185718 Bob Root	\$	327.81	
4/15/2025	185719 Brooke & Jennifer Schmoll	\$	335.10	
4/15/2025	185720 Christine Seewagen	\$	175.00	
4/15/2025	185721 Comcast	\$	389.38	
4/15/2025	185722 Comcast	\$	82.14	
4/15/2025	185723 Comcast Business	\$	1,632.99	
4/15/2025	185724 Commonwealth of PA	\$	10.00	
4/15/2025	185725 Commonwealth of Pennsylvania	\$	2,138.03	
4/15/2025	185726 Deborah Tori	\$	39.99	
4/15/2025	185727 Del Co Assoc 1st Class Twp Commissioners	\$	1,600.00	
4/15/2025	185728 DelCo Public Schools Healthcare Trst	\$	377,384.59	
4/15/2025	185729 Delores Blase	\$	23.00	
4/15/2025	185730 Estate of Michael D'Urbano	\$	1,380.37	
4/15/2025	185731 Federal Express Corp	\$	38.96	
4/15/2025	185732 Frances DePiano	\$	40.00	
4/15/2025	185733 Hannah & Bryant Schwoyer	\$	1,493.43	
4/15/2025	185734 Imran Ahmed	\$	175.00	
4/15/2025	185735 James Kelly	\$	107.61	
4/15/2025	185736 Jessica & Adam Henry	\$	1,605.93	
4/15/2025	185737 John B & Frances M Ward	\$	1,568.98	
4/15/2025	185738 Kenneth James	\$	200.00	
4/15/2025	185739 Lori L Chase	\$	26.66	
4/15/2025	185740 Mark Shagena & Thomasine Gorry	\$	1,079.00	
4/15/2025	185741 Michael & Megan Goold	\$	894.04	
4/15/2025	185742 Natasha Landa	\$	325.00	
4/15/2025	185743 Newtown Police Department	\$	1,766.92	

4/15/2025	185744 Pamela A Dimeler	\$	150.00
4/15/2025	185745 Philip Gilbert	\$	275.00
4/15/2025	185746 Radnor Township Police Department	\$	1,483.04
4/15/2025	185747 Springfield Township Police Department	\$	3,503.81
4/15/2025	185748 Tanya McKeith	\$	1,925.93
4/17/2025	185749 Andrew Payne	\$	524.20
4/17/2025	185750 April Ziviello	\$	656.14
4/17/2025	185751 Brad Stewart	\$	666.64
4/17/2025	185752 Charles Katze	\$	541.54
4/17/2025	185753 Christopher Baca	\$	546.13
4/17/2025	185754 Christopher Butler	\$	655.21
4/17/2025	185755 Christopher Cahill	\$	694.48
4/17/2025	185756 Christopher Millay	\$	625.71
4/17/2025	185757 Daniel Connell	\$	500.98
4/17/2025	185758 Daniel Wintz	\$	663.55
4/17/2025	185759 David Johnston	\$	544.49
4/17/2025	185760 Frank Hand	\$	611.08
4/17/2025	185761 George J Millison Jr	\$	782.45
4/17/2025	185762 George J Millison Sr	\$	691.46
4/17/2025	185763 George Wade IV	\$	599.06
4/17/2025	185764 Gerald Kelly	\$	580.04
4/17/2025	185765 Gerard McCabe	\$	820.94
4/17/2025	185766 James Gulliver	\$	521.81
4/17/2025	185767 James McCoy	\$	1,149.27
4/17/2025	185768 James McGoldrick	\$	668.57
4/17/2025	185769 James Morris	\$	546.49
4/17/2025	185770 Jeffrey Signora	\$	624.87
4/17/2025	185771 John E Doherty	\$	598.31
4/17/2025	185772 John Straub	\$	811.67
4/17/2025	185773 Jonathan Rothrock	\$	712.91
4/17/2025	185774 Joseph Chester	\$	542.38
4/17/2025	185775 Joseph Klodarska	\$	905.25
4/17/2025	185776 Joseph W Coffey	\$	561.20
4/17/2025	185777 Kenneth Hamilton	\$	652.35
4/17/2025	185778 Kenneth Kelly Jr	\$	541.52
4/17/2025	185779 Kevin Kramer	\$	604.90
4/17/2025	185780 Kevin Wilson	\$	667.37
4/17/2025	185781 Kyle Hand	\$	701.23
4/17/2025	185782 Lawrence Howard	\$	737.63
4/17/2025	185783 Lindsay Baker	\$	635.92
4/17/2025	185784 Louis Lattanzio Jr	\$	782.33
4/17/2025	185785 Louis Martinelli	\$	555.29
4/17/2025	185786 Mark A Haeberlen	\$	663.41
4/17/2025	185787 Mark Buehler	\$	637.80
4/17/2025	185788 Mark Kevin Gavigan	\$	673.07
4/17/2025	185789 Mark Sweeney	\$	796.33
4/17/2025	185790 Matthew Hand	\$	703.23

4/17/2025	185791 Matthew Speers	\$	554.54
4/17/2025	185792 Michael Soloman	\$	592.65
4/17/2025	185793 Michael Talag	\$	542.58
4/17/2025	185794 Patrick McGovern	\$	573.47
4/17/2025	185795 Richard Temple	\$	560.79
4/17/2025	185796 Robert Cassano	\$	591.35
4/17/2025	185797 Robert Ciotti	\$	568.54
4/17/2025	185798 Robert Fowler Jr	\$	769.81
4/17/2025	185799 Robert Sandy	\$	673.05
4/17/2025	185800 Stephen C Benecke	\$	635.42
4/17/2025	185801 Stephen F Hand	\$	639.67
4/17/2025	185802 Stephen O Hand	\$	704.36
4/17/2025	185803 Stephen Talarico	\$	846.26
4/17/2025	185804 Thomas Boran III	\$	590.28
4/17/2025	185805 Thomas Harrant	\$	662.96
4/17/2025	185806 Thomas Straub	\$	703.00
4/17/2025	185807 Timothy Barr	\$	549.33
4/17/2025	185808 Timothy Regan	\$	709.45
4/17/2025	185809 Timothy Sweeney	\$	573.99
4/17/2025	185810 William Baker	\$	859.92
4/17/2025	185811 William H Maguire	\$	524.43
4/17/2025	185812 William Hatton Jr.	\$	1,101.07
4/17/2025	185813 William Hatton Sr	\$	539.65
4/17/2025	185814 William J Stapelton Sr	\$	830.24
4/17/2025	185815 William J Stapleton Jr	\$	751.40
4/16/2025	185816 Hondru Chevrolet of E-Town Corp	\$	70,445.00
4/16/2025	185817 Hondru Ford Inc	\$	64,262.00
4/16/2025	185818 Postmaster	\$	1,195.40
4/16/2025	185819 Screen Gems Silkscreening Inc	\$	- V
4/22/2025	185820 Allison Geiger	\$	360.00
4/22/2025	185821 Arthur J Gallagher Risk Mgmt Serv Inc	\$	104,871.23
4/22/2025	185822 Comcast	\$	486.22
4/22/2025	185823 Comcast	\$	131.90
4/22/2025	185824 Comcast Business: Masergy	\$	1,539.00
4/22/2025	185825 Derek Pollick	\$	449.92
4/22/2025	185826 Federal Express Corp	\$	62.08
4/22/2025	185827 Hyon Ju Park & Alexander C Huang	\$	2,613.90
4/22/2025	185828 Jack DiNardo	\$	63.00
4/22/2025	185829 Jackie O'Doherty	\$	65.33
4/22/2025	185830 John & Caroline Roberts	\$	3,415.51
4/22/2025	185831 Joseph E Elliott	\$	1,400.00
4/22/2025	185832 Lawrence Czapinski	\$	41.38
4/22/2025	185833 Lowe's	\$	3,135.97
4/22/2025	185834 PAR - Recycle Works	\$	7,950.00
4/22/2025	185835 PECO - Payment Processing	\$	1,225.52
4/22/2025	185836 Primo Brands	\$	669.87
4/22/2025	185837 Toshiba Financial Service	\$	1,265.47

4/22/2025	185838 Vision Benefits of America	\$	723.46
4/22/2025	185839 Walter & Erin Rozniakowski	\$	53.41
4/23/2025	185840 Spectrum Letterbox	\$	4,259.35
4/29/2025	185841 Aqua Pennsylvania	\$	375.31
4/29/2025	185842 Aqua Pennsylvania	\$	2,158.41
4/29/2025	185843 Aqua Pennsylvania	\$	2,262.70
4/29/2025	185844 AT & T Mobility	\$	6,847.42
4/29/2025	185845 Brett Schur	\$	282.33
4/29/2025	185846 Christine Seewagen	\$	31.00
4/29/2025	185847 Comcast	\$	410.10
4/29/2025	185848 Comcast	\$	156.85
4/29/2025	185849 Comcast	\$	243.65
4/29/2025	185850 Constellation NewEnergy Gas Division LLC	\$	2,805.82
4/29/2025	185851 Eileen Mottola	\$	71.58
4/29/2025	185852 Emily R Denny	\$	32.48
4/29/2025	185853 Eugene J Dolan Jr	\$	84.87
4/29/2025	185854 Hugh Sinnott	\$	280.37
4/29/2025	185855 Independence Blue Cross	\$	649.80
4/29/2025	185856 Independence Blue Cross	\$	1,516.20
4/29/2025	185857 Independence Blue Cross	\$	1,299.60
4/29/2025	185858 Independence Blue Cross	\$	896.60
4/29/2025	185859 Independence Blue Cross	\$	2,352.40
4/29/2025	185860 Independence Blue Cross	\$	5,005.30
4/29/2025	185861 Independence Blue Cross	\$	5,631.60
4/29/2025	185862 Independence Blue Cross	\$	11,165.38
4/29/2025	185863 Joseph & Gloria Ricchini	\$	30.81
4/29/2025	185864 Laura Cavender	\$	429.30
4/29/2025	185865 North American Benefits Company	\$	4,739.70
4/29/2025	185866 PECO - Payment Processing	\$	944.05
4/29/2025	185867 Peter Hickman	\$	156.00
4/29/2025	185868 Robert Ungvary	\$	11.64
4/29/2025	185869 Tanzina Hossain	\$	402.06
4/29/2025	185870 Tree Authority LLC	\$	1,765.00
4/29/2025	185871 Verizon	\$	63.25
5/6/2025	185872 Aqua Pennsylvania	\$	732.96
5/6/2025	185873 Bob Root	\$	97.40
5/6/2025	185874 FP Finance Program	\$	125.00
5/6/2025	185875 Frank & Elizabeth Rabadam	\$	52.05
5/6/2025	185876 Kyle Gaumann	\$	46.00
5/6/2025	185877 Maxwell J Carfrey	\$	175.00
5/6/2025	185878 North American Benefits Company	\$	3,022.17
5/6/2025	185879 PECO - Payment Processing	\$	2,217.29
5/6/2025	185880 PECO - Payment Processing	\$	6,626.28
5/6/2025	185881 PECO - Payment Processing	\$	7,960.82
5/6/2025	185882 PECO - Payment Processing	\$	2,917.79
5/6/2025	185883 Rhythm Engineering Inc	\$	900.00
5/6/2025	185884 Rick Turnbull	\$	6.00

5/6/2025	185885 Robert McGoldrick	\$	805.54
5/6/2025	185886 Ronald Duska Jr & Davila Sanchez- Duska	\$	203.62
5/6/2025	185887 SEPARefs	\$	1,616.00
5/6/2025	185888 Xtel Communications, Inc	\$	1,775.64
5/6/2025	185889 Zedd360 LLC - ezcomposting	\$	45.60
5/12/2025	185890 21st Century Media-Philly Cluster	\$	2,069.17
5/12/2025	185891 A Marinelli & Sons Inc	\$	184.00
5/12/2025	185892 A-Jon Construction Inc	\$	573.00
5/12/2025	185893 Allison Geiger	\$	700.00
5/12/2025	185894 Allyson Karo	\$	400.00
5/12/2025	185895 American Marketing Co., Inc	\$	266.00
5/12/2025	185896 Aramsco, Inc	\$	2,497.11
5/12/2025	185897 Ardmore Tire Inc	\$	3,522.16
5/12/2025	185898 Ardmore Window Cleaning Co	\$	2,270.00
5/12/2025	185899 Arlene M. LaRosa, RPR	\$	612.50
5/12/2025	185900 Batteries Plus Bulbs	\$	232.60
5/12/2025	185901 Bernies Pretzel Bakery	\$	74.00
5/12/2025	185902 Berrodin Parts Warehouse	\$	1,958.79
5/12/2025	185903 BFI-King Of Prussia Recyclery	\$	25,251.69
5/12/2025	185904 Brian Helgenberg	\$	72.00
5/12/2025	185905 BSN Sports Inc	\$	566.96
5/12/2025	185906 Butler Water Corrections	\$	1,025.00
5/12/2025	185907 Butts Ticket Company	\$	1,270.00
5/12/2025	185908 Carol A Fee	\$	315.00
5/12/2025	185909 Cassandra Hawks	\$	528.00
5/12/2025	185910 Cassandra McNulty	\$	480.00
5/12/2025	185911 CDW Government Inc	\$	575.60
5/12/2025	185912 Charles A Higgins & Sons Inc	\$	710.15
5/12/2025	185913 D M I Home Supply	\$	77.43
5/12/2025	185914 Deborah Saldana	\$	160.00
5/12/2025	185915 Delaware County Solid Waste Authority	\$	106,906.14
5/12/2025	185916 Delaware Valley Mobile Drug Testing	\$	1,090.00
5/12/2025	185917 Della Polla's Supreme Edge LLC	\$	185.80
5/12/2025	185918 Del-Val International Trucks, Inc	\$	6,016.99
5/12/2025	185919 Drugscan, Inc	\$	530.00
5/12/2025	185920 Eagle Point Gun/T J Morris & Son	\$	5,563.17
5/12/2025	185921 Eagle Wireless Communications LLC	\$	1,146.17
5/12/2025	185922 Eastburn and Gray PC	\$	90.00
5/12/2025	185923 Eli M Sparrow	\$	150.00
5/12/2025	185924 Elizabeth Ann Rush	\$	745.00
5/12/2025	185925 Elizabeth Luff	\$	175.00
5/12/2025	185926 Elliott-Lewis	\$	2,700.00
5/12/2025	185927 FBI-LEEDA	\$	50.00
5/12/2025	185928 Fitzgerald & Halliday, Inc	\$	750.00
5/12/2025	185929 Foley Inc	\$	4,910.42
5/12/2025	185930 Gail Stickney	\$	157.26
5/12/2025	185931 Galantino Supply Company Inc	\$	56.40

5/12/2025	185932 Glasgow Inc	\$	834.20
5/12/2025	185933 Glick Fire Equipment Co., Inc	\$	375.00
5/12/2025	185934 Go Native Tree Farm	\$	1,601.19
5/12/2025	185935 Grainger	\$	468.60
5/12/2025	185936 GranTurk Equipment Company Inc	\$	2,087.81
5/12/2025	185937 Guy's Auto Glass Service	\$	295.00
5/12/2025	185938 Hannum's Harley Davidson	\$	1,008.78
5/12/2025	185939 Haverford Township Free Library	\$	117,968.42
5/12/2025	185940 Health Advocate Solutions Inc	\$	1,420.80
5/12/2025	185941 Hill Buick GMC	\$	4,111.87
5/12/2025	185942 Hockeytown 19083 LLC	\$	875.00
5/12/2025	185943 I & I Sling Inc	\$	1,120.73
5/12/2025	185944 Image360 of the Main Line	\$	10,400.00
5/12/2025	185945 Imperial Supplies LLC	\$	526.22
5/12/2025	185946 Ivens-Bronstein Veterinary Hospital Inc	\$	156.00
5/12/2025	185947 J & J Concrete & Paving	\$	2,675.00
5/12/2025	185948 Jacob Low Hardware	\$	482.47
5/12/2025	185949 Jill Cosgrove	\$	108.00
5/12/2025	185950 Joe & Bud's Towing Service	\$	450.00
5/12/2025	185951 Joe's Automotive	\$	139.95
5/12/2025	185952 JPS Equipment Co., Inc	\$	6,616.00
5/12/2025	185953 Kenneth James	\$	600.00
5/12/2025	185954 Keystone Municipal Services, Inc	\$	9,702.00
5/12/2025	185955 Kilkenny Law, LLC	\$	5,070.65
5/12/2025	185956 Larry Thomas	\$	400.00
5/12/2025	185957 Lauren DiMartino	\$	140.00
5/12/2025	185958 Legal & Liability Risk Management Inst.	\$	350.00
5/12/2025	185959 Life Fitness Corp	\$	140.00
5/12/2025	185960 Linde Gas & Equipment Inc	\$	248.59
5/12/2025	185961 Lisa A Drake	\$	175.00
5/12/2025	185962 LogoWear House Inc	\$	5,109.00
5/12/2025	185963 Manoa Cleaners, Inc	\$	1,404.20
5/12/2025	185964 Marc A Bergman	\$	250.00
5/12/2025	185965 Marcus Tucker	\$	180.00
5/12/2025	185966 Mary Pat Hartline	\$	150.00
5/12/2025	185967 McLenaghan Wholesale Tires Inc	\$	1,318.00
5/12/2025	185968 Nichols Plumbing & Heating, Inc	\$	642.00
5/12/2025	185969 Nicole Baker	\$	1,327.20
5/12/2025	185970 Nuss Printing Inc	\$	305.00
5/12/2025	185971 Office Basics, Inc	\$	2,007.74
5/12/2025	185972 Oleg Altukhov	\$	108.00
5/12/2025	185973 PA Dept of Labor & Industry - E	\$	90.17
5/12/2025	185974 Pacifico Marple Ford	\$	3,086.34
5/12/2025	185975 Park's Best Car Wash Inc	\$	997.50
5/12/2025	185976 Pennoni Associates, Inc	\$	3,585.00
5/12/2025	185977 Pennsylvania Resources Council	\$	400.00
5/12/2025	185978 Petrikin, Wellman, Damico, Brown & Petro	\$	693.50

5/12/2025	185979	PetroChoice	\$	5,520.74
5/12/2025	185980	Petroleum Traders Corp	\$	12,171.04
5/12/2025	185981	Pi-Chi Yang	\$	280.00
5/12/2025	185982	Play-Well TEKologies	\$	1,824.00
5/12/2025	185983	Port A Bowl Restroom Co Corp	\$	1,256.77
5/12/2025	185984	PPS Print Solutions	\$	239.46
5/12/2025	185985	R J Power Equipment Co Inc	\$	294.00
5/12/2025	185986	R5 Sports	\$	1,081.25
5/12/2025	185987	Radio Maintenance Inc	\$	1,004.24
5/12/2025	185988	Raffaele & Puppio, LLP	\$	1,686.50
5/12/2025	185989	Rescue One Training for Life, Inc	\$	1,864.00
5/12/2025	185990	Sandy McGuire	\$	520.00
5/12/2025	185991	School District of Haverford Township	\$	20,050.14
5/12/2025	185992	Seryna Chung	\$	72.00
5/12/2025	185993	Sherwin-Williams	\$	285.51
5/12/2025	185994	Sinclair Exterminating Inc	\$	1,085.00
5/12/2025	185995	Sir Speedy Printing Center #7099	\$	1,729.46
5/12/2025	185996	SiteOne Landscape Supply LLC Corp	\$	119.64
5/12/2025	185997	Stephanie Doran	\$	765.00
5/12/2025	185998	Super Fence Company	\$	1,250.00
5/12/2025	185999	Superior Alarm Systems Inc	\$	120.00
5/12/2025	186000	T. Frank McCall's, Inc	\$	2,252.82
5/12/2025	186001	Tactical Wear	\$	419.75
5/12/2025	186002	Theatre Horizon Inc	\$	3,340.00
5/12/2025	186003	Thompson Safety LLC	\$	1,411.50
5/12/2025	186004	Thomson Reuters-West	\$	354.29
5/12/2025	186005	Top Gunn Baseball	\$	5,203.14
5/12/2025	186006	Traffic Safety Store Inc	\$	1,673.10
5/12/2025	186007	Triple R Truck Parts	\$	2,962.24
5/12/2025	186008	Tri-State Financial Group LLC	\$	6,002.32
5/12/2025	186009	TruckPro LLC Corp	\$	2,168.11
5/12/2025	186010	Tustin Mechanical Services LLC	\$	5,424.50
5/12/2025	186011	Tustin Water Solutions LLC	\$	420.00
5/12/2025	186012	U S Municipal Supply Inc	\$	8,544.90
5/12/2025	186013	ULINE, Inc	\$	467.66
5/12/2025	186014	Unifire Incorporated	\$	384.00
5/12/2025	186015	United Rentals Inc	\$	2,675.00
5/12/2025	186016	VCA Wellington Animal Hospital	\$	974.16
5/12/2025	186017	Victory Gardens Inc	\$	1,360.00
5/12/2025	186018	Weeds, Inc	\$	1,750.00
5/12/2025	186019	Weinstein Supply Corp	\$	999.99
5/12/2025	186020	World Class Soccer School LLC	\$	6,964.84

Investment - PLGIT

4/22/2025	593	Express Scripts Inc	\$	117.50	M
4/22/2025	594	Express Scripts Inc	\$	22,209.04	M
4/29/2025	595	Express Scripts Inc	\$	583.42	M
4/29/2025	596	Express Scripts Inc	\$	29,631.01	M

5/6/2025	598 Express Scripts Inc	\$	1,888.38	M
5/6/2025	599 Express Scripts Inc	\$	29,660.51	M
Total GENERAL FUND:		\$	1,412,767.68	

Investment - Sewer PLGIT

4/29/2025	597 Express Scripts Inc	\$	29.59	M
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Sewer Cash - Operating

4/15/2025	19916 Commonwealth of Pennsylvania	\$	1,837.39	
4/15/2025	19917 DelCo Public Schools Healthcare Trst	\$	3,407.03	
4/16/2025	19918 Hondru Ford Inc	\$	64,262.00	
4/22/2025	19919 Arthur J Gallagher Risk Mgmt Serv Inc	\$	11,063.49	
4/29/2025	19920 AT & T Mobility	\$	96.77	
4/29/2025	19922 North American Benefits Company	\$	56.40	
5/6/2025	19923 Emma Dailey Staton	\$	265.47	
5/6/2025	19924 Godfrey Pinder & Geraldine Gomez	\$	409.82	
5/6/2025	19925 James & Kathryn Farally	\$	61.37	
5/6/2025	19926 Jennifer & Brendan Tierney	\$	73.81	
5/6/2025	19927 John Campopiano	\$	290.45	
5/6/2025	19928 Lucy Statzell & Leslie Marshall	\$	120.72	
5/6/2025	19929 North American Benefits Company	\$	111.02	
5/6/2025	19930 PECO - Payment Processing	\$	35.78	
5/6/2025	19931 Robert & Charlotte Brown	\$	105.79	
5/6/2025	19932 Stephen Rigo	\$	365.81	
5/6/2025	19933 William & Bonnie Welch	\$	3,046.37	
5/6/2025	19934 William & Doris Pomeroy	\$	112.30	
5/12/2025	19935 A-Jon Construction Inc	\$	706.00	
5/12/2025	19936 Berrodin Parts Warehouse	\$	258.68	
5/12/2025	19937 Cawley Environmental Services Inc	\$	2,605.00	
5/12/2025	19938 Galantino Supply Company Inc	\$	106.40	
5/12/2025	19939 Kilkenny Law, LLC	\$	292.50	
5/12/2025	19940 Knowlton Construction Supplies Inc	\$	350.00	
5/12/2025	19941 Pacifico Marple Ford	\$	189.45	
5/12/2025	19942 Pennoni Associates, Inc	\$	8,203.75	
5/12/2025	19943 Petroleum Traders Corp	\$	1,230.27	
5/12/2025	19944 Pipe Line Plastics Inc	\$	6,305.34	
5/12/2025	19945 School District of Haverford Township	\$	143.06	
5/12/2025	19946 State Road Builders Supply Co Inc	\$	798.00	
5/12/2025	19947 Steven Hazelton	\$	600.02	
5/12/2025	19948 United Rentals Inc	\$	1,096.24	
5/12/2025	19949 Upper Darby Township Municipal Building	\$	129,660.26	
5/12/2025	19950 Upper Darby Township Municipal Building	\$	1,749.81	

Total SEWER FUND:		\$	240,046.16	
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Grand Totals:		\$	3,719,823.62	
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Haverford Township
Invoices by GL Distribution Account - April 15 2025 thru May 12 2025
(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
03440907402							
ARPA - Economic Impacts	Pennoni Associates, Inc	4/24/2025	Darby Road Streetscape - Phase 3	4/30/2025	\$ 78.00	5/12/2025	7321
Total 03440907402:					\$ 78.00		
03440907502							
ARPA - General Government	Mycos Mechanical, Inc	2/28/2025	Skatium Locker Room Renovations	4/30/2025	\$ 36,900.00	4/23/2025	7313
ARPA - General Government	AJM Electric, Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	\$ 50,681.70	5/12/2025	7315
ARPA - General Government	Mycos Mechanical, Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	\$ 20,250.00	5/12/2025	7320
ARPA - General Government	Pennoni Associates, Inc	4/24/2025	Public Works Complex Paving	4/30/2025	\$ 9,370.50	5/12/2025	7321
ARPA - General Government	S.B. Conrad, Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	\$ 231,659.30	5/12/2025	7322
ARPA - General Government	T Schiefer Contractors, Inc.	5/1/2025	Public Works Complex Paving	4/30/2025	\$ 433,728.44	5/12/2025	7323
Total 03440907502:					\$ 782,589.94		
03440907602							
ARPA - Water, Sewer, Broadband	BrightFields, Inc	5/1/2025	Cobbs Creek Interceptor Stabilization	4/30/2025	\$ 12,981.75	5/12/2025	7317
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	4/24/2025	Cobbs Creek Interceptor Buttrressing	4/30/2025	\$ 207.75	5/12/2025	7321
Total 03440907602:					\$ 13,189.50		
03440907702							
ARPA - Premium Pay	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	\$ 675.56	4/15/2025	7311
Total 03440907702:					\$ 675.56		
03440907802							
ARPA - Disprpt'ly Impctd	Chester County Intermediate Unit	4/25/2025	Instructor - Buddies Bonanza	4/30/2025	\$ 1,170.00	5/12/2025	7318
ARPA - Disprpt'ly Impctd	Delaware Environmental Constructi	5/1/2025	City Avenue Sidewalk	4/30/2025	\$ 73,142.40	5/12/2025	7319
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	4/24/2025	Township Line Sidewalks	4/30/2025	\$ 1,112.50	5/12/2025	7321
Total 03440907802:					\$ 75,424.90		
03440908102							
ARPA - Health Response	NGU Sports Lighting LLC	3/19/2025	Install Sports Lighting System - McDonald Field	4/30/2025	\$ 118,500.00	4/15/2025	7312
ARPA - Health Response	NGU Sports Lighting LLC	3/19/2025	Lighting System - McDonald Field	4/30/2025	\$ 6,000.00	4/29/2025	7314
ARPA - Health Response	Pennoni Associates, Inc	4/24/2025	SWM System - Brookline Park	4/30/2025	\$ 6,891.75	5/12/2025	7321
Total 03440908102:					\$ 131,391.75		
Total AMERICAN RESCUE PLAN FUND:					\$ 1,003,349.65		
CAPITAL FUND							
18440907302							
Capital Projects	Pennoni Associates, Inc	4/24/2025	Cobbs Creek Interceptor Buttrressing	4/30/2025	\$ 1,233.25	5/12/2025	1154
Capital Projects	Municipal Emergency Services Inc	1/24/2025	(6) Air Packs	4/30/2025	\$ 58,729.88	4/29/2025	1525
Capital Projects	21st Century Media-Philly Cluster	4/14/2025	Advertising - Brookline Park	4/30/2025	\$ 309.32	5/12/2025	1526
Capital Projects	C.B. Development Services, Inc	4/30/2025	Haverford Township Library	4/30/2025	\$ 17,500.00	5/12/2025	1527
Capital Projects	Corbett Inc	4/22/2025	HTFL - Furniture (Final)	4/30/2025	\$ 235,122.70	5/12/2025	1528
Capital Projects	Executive Tree Care	4/21/2025	Grange Tree Removal	4/30/2025	\$ 9,999.00	5/12/2025	1529
Capital Projects	Hobbs & Company, Inc	5/1/2025	EVC @ Police Lot	4/30/2025	\$ 29,354.23	5/12/2025	1530
Capital Projects	Pennoni Associates, Inc	4/24/2025	Twp Bldg Electric Vehicle Charging Station	4/30/2025	\$ 156.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	DCED Trans Grant Mill & Karakung	4/30/2025	\$ 117.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Library Parking Lot - 1 Mill Road	4/30/2025	\$ 3,378.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Darby & Manoa Intersection Improvements	4/30/2025	\$ 191.25	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Manoa Rd & Woodland Dr HOP	4/30/2025	\$ 754.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Eagle & Manoa Traffic Signal	4/30/2025	\$ 670.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Bailey Park 2022 Small Water_Sewer Grant	4/30/2025	\$ 404.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Burmott & Glendale 2020 Multimodal	4/30/2025	\$ 1,851.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	CREC - EVC Station	4/30/2025	\$ 39.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Polo Field Parking and Access	4/30/2025	\$ 5,122.25	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Grading Plan & Playgrounds/Court - Brookline Park	4/30/2025	\$ 17,454.25	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Haverford Township Library	4/30/2025	\$ 742.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Merry Place & Wooded Section	4/30/2025	\$ 2,805.50	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	McDonald Field Section	4/30/2025	\$ 399.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	Permitting - Wooded Section	4/30/2025	\$ 6,729.00	5/12/2025	1531
Capital Projects	Pennoni Associates, Inc	4/24/2025	2024 Road Program	4/30/2025	\$ 117.00	5/12/2025	1531
Capital Projects	Premier Concrete Inc	4/24/2025	Haverford Township Library - Parking Lot	4/30/2025	\$ 58,000.00	5/12/2025	1532
Capital Projects	Rycon Construction, Inc	4/30/2025	Library - Prime (GC)	4/30/2025	\$ 315,114.60	5/12/2025	1533
Capital Projects	Traffic Planning and Design, Inc	4/5/2025	Construction Inspection - Pennsy Trail	4/30/2025	\$ 1,395.00	5/12/2025	1534
Capital Projects	Arthur J Gallagher Risk Mgmt Serv	4/7/2025	Builders Risk - Skatium Locker Room	4/30/2025	\$ 1,934.00	4/15/2025	7068
Capital Projects	BKP Architects P.C.	4/4/2025	Skatium Locker Room Renovations	4/30/2025	\$ 1,680.00	5/12/2025	7069
Capital Projects	C.B. Development Services, Inc	4/29/2025	Skatium Locker Room Renovations	4/30/2025	\$ 6,666.00	5/12/2025	7070
Capital Projects	LGB Mechanical Inc	4/30/2025	Skatium Locker Room Renovations	4/30/2025	\$ 315,000.00	5/12/2025	7071
Capital Projects	Pennoni Associates, Inc	4/24/2025	Skatium Cooling Towers	4/30/2025	\$ 180.00	5/12/2025	7072
Capital Projects	Pennoni Associates, Inc	4/24/2025	Skatium Chiller Replacement	4/30/2025	\$ 886.50	5/12/2025	7072
Capital Projects	AJM Electric, Inc	4/30/2025	Library - Prime (Electrical)	4/30/2025	\$ 103,202.44	5/12/2025	8216
Capital Projects	CoreStates, Inc	4/10/2025	Haverford Township Library	4/30/2025	\$ 6,951.28	5/12/2025	8217
Capital Projects	David Blackmore & Associates Inc	3/31/2025	Haverford Township Library	4/30/2025	\$ 859.42	5/12/2025	8218
Capital Projects	Dolan Mechanical, Inc	4/23/2025	Library - Prime (HVAC)	4/30/2025	\$ 31,308.94	5/12/2025	8219
Capital Projects	Dolan Mechanical, Inc	4/23/2025	Library - Prime (Plumbing)	4/30/2025	\$ 38,456.71	5/12/2025	8219
Capital Projects	Keystone Municipal Services, Inc	4/2/2025	Inspections (Library)	4/30/2025	\$ 385.00	5/12/2025	8220
Capital Projects	Keystone Municipal Services, Inc	4/16/2025	Inspections (Library)	4/30/2025	\$ 154.00	5/12/2025	8220
Capital Projects	Mark J Sobeck Roof Consulting, Inc	4/7/2025	Haverford Township Library	4/30/2025	\$ 3,337.45	5/12/2025	8221
Capital Projects	Pennoni Associates, Inc	4/24/2025	Township Building Solar	4/30/2025	\$ 1,741.50	5/12/2025	8222
Total 18440907302:					\$ 996,932.03		
Total CAPITAL FUND:					\$ 996,932.03		
CDBG GRANT FUND							
04494750602							
Administration	Anthony J Dunleavy Assoc Inc	5/1/2025	48th Yr Rehab	4/30/2025	\$ 11,700.00	5/12/2025	4868

Total 04494750602:					\$	11,700.00		
04494750802								
Public Projects	Pennoni Associates, Inc	4/18/2025	Grange Estate Necessary Roof	4/30/2025	\$	581.75	5/12/2025	4870
Total 04494750802:					\$	581.75		
04495750802								
Public Projects	Haverford Township	5/1/2025	Reimb - Haverford Township Library Improvements	4/30/2025	\$	35,239.44	5/12/2025	4869
Total 04495750802:					\$	35,239.44		
04496750602								
Administration	Anthony J Dunleavy Assoc Inc	5/1/2025	50th Yr Admin	4/30/2025	\$	13,400.00	5/12/2025	4868
Total 04496750602:					\$	13,400.00		
04496750802								
Public Projects	Pennoni Associates, Inc	4/18/2025	Oakford Road Culvert Repair (2024)	4/30/2025	\$	545.25	5/12/2025	4870
Total 04496750802:					\$	545.25		
04496751402								
Senior Citizens Services	Senior Services Management Group	10/31/2024	Senior Transit Services	4/30/2025	\$	1,214.90	5/12/2025	4871
Senior Citizens Services	Senior Services Management Group	3/31/2025	Senior Transit Services	4/30/2025	\$	238.76	5/12/2025	4871
Senior Citizens Services	Surrey Services for Seniors	3/1/2025	Senior Homecare Services	4/30/2025	\$	3,808.00	5/12/2025	4872
Total 04496751402:					\$	5,261.66		
Total CDBG GRANT FUND:					\$	66,728.10		
GENERAL FUND								
0113000								
Due From Other Funds	Lowe's	3/20/2025	Black Waterproof Duct Tape, Silicone Caulk	4/30/2025	\$	29.40	4/22/2025	185833
Due From Other Funds	Lowe's	3/7/2025	Deep Socket Set, Socket Set	4/30/2025	\$	90.67	4/22/2025	185833
Total 0113000:					\$	120.07		
0123900								
Over and Duplicate Payments	Brooke & Jennifer Schmoll	3/27/2025	Overpym't RE Taxes #22020120440, 22020120500, 2202	4/30/2025	\$	335.10	4/15/2025	185719
Over and Duplicate Payments	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	\$	1,271.67	4/15/2025	185725
Over and Duplicate Payments	Estate of Michael D'Urbano	3/31/2025	Overpym't RE Taxes #22090068900	4/30/2025	\$	1,380.37	4/15/2025	185730
Over and Duplicate Payments	Frances DePiano	3/28/2025	Overpym't RE Taxes #22080019800	4/30/2025	\$	40.00	4/15/2025	185732
Over and Duplicate Payments	Hannah & Bryant Schwoyer	3/27/2025	Overpym't RE Taxes #22080029800	4/30/2025	\$	1,493.43	4/15/2025	185733
Over and Duplicate Payments	Jessica & Adam Henry	4/1/2025	Overpym't RE Taxes #22010038600	4/30/2025	\$	1,605.93	4/15/2025	185736
Over and Duplicate Payments	John B & Frances M Ward	2/21/2025	Overpym't RE Taxes #22050075800	3/31/2025	\$	1,568.98	4/15/2025	185737
Over and Duplicate Payments	Tanya McKeith	3/28/2025	Overpym't RE Taxes #22030027800	4/30/2025	\$	1,925.93	4/15/2025	185748
Over and Duplicate Payments	Derek Pollick	4/3/2025	Overpym't RE Taxes (22090248800)	4/30/2025	\$	449.92	4/22/2025	185825
Over and Duplicate Payments	Hyon Ju Park & Alexander C Huang	4/7/2025	Overpym't RE Taxes #22020115600	4/30/2025	\$	2,613.90	4/22/2025	185827
Over and Duplicate Payments	Lawrence Czapinski	4/7/2025	Overpym't RE Taxes #22060039300	4/30/2025	\$	41.38	4/22/2025	185832
Over and Duplicate Payments	Walter & Erin Rozniakowski	4/7/2025	Overpym't RE Taxes #22010227600	4/30/2025	\$	53.41	4/22/2025	185839
Over and Duplicate Payments	Brett Schur	4/11/2025	Overpym't RE Taxes #220301747	4/30/2025	\$	282.33	4/29/2025	185845
Over and Duplicate Payments	Hugh Sinnott	4/11/2025	Overpym't RE Taxes #22060201400	4/30/2025	\$	280.37	4/29/2025	185854
Over and Duplicate Payments	Joseph & Gloria Ricchini	4/11/2025	Overpym't RE Taxes #22010189000	4/30/2025	\$	30.81	4/29/2025	185863
Over and Duplicate Payments	Tanzina Hossain	4/14/2025	Overpym't RE Taxes #22090114001	4/30/2025	\$	402.06	4/29/2025	185869
Total 0123900:					\$	13,775.59		
01300300001								
R E Taxes Current Yr	Mark Shagena & Thomasine Gorry	3/31/2025	Court Stipulation #22040072200 (Refund on 2025 Twp R	4/30/2025	\$	1,079.00	4/15/2025	185740
R E Taxes Current Yr	Michael & Megan Goold	3/27/2025	Court Stipulation #22040064400 (Refund on 2025 Twp R	4/30/2025	\$	894.04	4/15/2025	185741
R E Taxes Current Yr	John & Caroline Roberts	4/9/2025	Court Stipulation #20040005660 (Refund on 2023, 2024	4/30/2025	\$	1,362.36	4/22/2025	185830
R E Taxes Current Yr	John & Caroline Roberts	4/9/2025	Court Stipulation #20040005660 (Refund on 2023, 2024	4/30/2025	\$	(27.24)	4/22/2025	185830
R E Taxes Current Yr	Frank & Elizabeth Rabadam	4/17/2025	Court Stipulation #22080056000 (Refund on 2025 Twp R	5/31/2025	\$	52.05	5/6/2025	185875
R E Taxes Current Yr	Ronald Duska Jr & Davila Sanchez-	4/17/2025	Court Stipulation #22030074600 (Refund on 2025 Twp R	5/31/2025	\$	203.62	5/6/2025	185886
Total 01300300001:					\$	3,563.83		
01300300301								
R E Taxes Prior Yr	John & Caroline Roberts	4/9/2025	Court Stipulation #20040005660 (Refund on 2023, 2024	4/30/2025	\$	2,080.39	4/22/2025	185830
Total 01300300301:					\$	2,080.39		
01360360601								
Bulk Trash Fees	Delores Blase	4/3/2025	Refund - Canceled Bulk	4/30/2025	\$	23.00	4/15/2025	185729
Total 01360360601:					\$	23.00		
01400150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	118.80	4/29/2025	185865
Total 01400150002:					\$	118.80		
01400150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	22,349.57	4/15/2025	185728
Total 01400150502:					\$	22,349.57		
01400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	1,756.71	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	1,587.24	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	1,810.80	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	115.42	5/6/2025	185878
Total 01400151002:					\$	5,270.17		
01400200102								
Commissioners Expense	Postmaster	4/15/2025	Ward 1 & Ward 4 Meeting	4/30/2025	\$	1,195.40	4/16/2025	185818
Commissioners Expense	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	435.49	4/29/2025	185844
Commissioners Expense	Laura Cavender	4/28/2025	Commissioner Expense	4/30/2025	\$	429.30	4/29/2025	185864
Commissioners Expense	Sir Speedy Printing Center #7099	4/25/2025	Business Cards - S Forste-Grupp	4/30/2025	\$	415.00	5/12/2025	185995
Total 01400200102:					\$	2,475.19		
01400200202								
Office Supplies	Office Basics, Inc	4/29/2025	Office Supplies	4/30/2025	\$	59.98	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	\$	10.27	5/12/2025	185995
Total 01400200202:					\$	70.25		
01400210102								
Postage	Federal Express Corp	4/8/2025	Express Mail - Library GC	4/30/2025	\$	38.96	4/15/2025	185731
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$	8.75	5/6/2025	185874
Total 01400210102:					\$	47.71		
01400210602								
Advertising	21st Century Media-Philly Cluster	3/24/2025	Advertising	4/30/2025	\$	57.30	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	3/27/2025	Advertising - Concise Balance Sheet	4/30/2025	\$	567.32	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/1/2025	Advertising	4/30/2025	\$	66.24	5/12/2025	185890

Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	\$	99.95	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	\$	125.96	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	\$	103.29	5/12/2025	185890
Advertising	21st Century Media-Philly Cluster	4/18/2025	Advertising	4/30/2025	\$	103.29	5/12/2025	185890
Total 01400210602:					\$	1,123.35		
01400260002								
Subscriptions & Memberships	Del Co Assoc 1st Class Twp Commi	4/11/2025	2025 Dues, 2025 Spring Conference	4/30/2025	\$	1,600.00	4/15/2025	185727
Total 01400260002:					\$	1,600.00		
01400290202								
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - General	4/30/2025	\$	2,545.00	5/12/2025	185955
Total 01400290202:					\$	2,545.00		
01400290302								
Prof Fees & Special Cases	Kilkenny Law, LLC	4/1/2025	Legal Services - Liens	4/30/2025	\$	292.50	5/12/2025	185955
Prof Fees & Special Cases	Pennoni Associates, Inc	4/24/2025	2025 Ward Map Revisions	4/30/2025	\$	190.00	5/12/2025	185976
Total 01400290302:					\$	482.50		
01400300002								
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	45.72	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	48.39	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	49.72	5/6/2025	185888
Total 01400300002:					\$	143.83		
01400400002								
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$	51.46	4/22/2025	185837
Total 01400400002:					\$	51.46		
01400410602								
Public Officials/Volunteer Ins	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	8,397.13	4/22/2025	185821
Total 01400410602:					\$	8,397.13		
01400411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	343.15	4/22/2025	185821
Total 01400411702:					\$	343.15		
01400510002								
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	48.86	5/12/2025	185980
Total 01400510002:					\$	48.86		
01402150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	73.20	4/29/2025	185865
Total 01402150002:					\$	73.20		
01402150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	4,749.58	4/15/2025	185728
Total 01402150502:					\$	4,749.58		
01402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	0.97	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	130.75	5/6/2025	185878
Total 01402151002:					\$	131.72		
01402200202								
Office Supplies	Office Basics, Inc	5/1/2025	Office Supplies	4/30/2025	\$	97.46	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	\$	82.16	5/12/2025	185995
Total 01402200202:					\$	179.62		
01402210102								
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$	15.00	5/6/2025	185874
Total 01402210102:					\$	15.00		
01402290302								
Prof Fees & Special Cases	Eastburn and Gray PC	4/9/2025	BPM Compliance - Legal	4/30/2025	\$	90.00	5/12/2025	185922
Total 01402290302:					\$	90.00		
01402300002								
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	68.58	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	48.39	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	74.58	5/6/2025	185888
Total 01402300002:					\$	191.55		
01402400002								
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$	62.72	4/22/2025	185837
Total 01402400002:					\$	62.72		
01402450002								
Tax Collection Fee	Tri-State Financial Group LLC	4/2/2025	Distribution of Tax Collection	4/30/2025	\$	6,002.32	5/12/2025	186008
Total 01402450002:					\$	6,002.32		
01406150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	26.40	4/29/2025	185865
Total 01406150002:					\$	26.40		
01406151002								
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	57.99	5/6/2025	185878
Total 01406151002:					\$	57.99		
01406200202								
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	\$	10.27	5/12/2025	185995
Total 01406200202:					\$	10.27		
01406210102								
Postage	Federal Express Corp	4/15/2025	Express Mail - Timeclocks	4/30/2025	\$	62.08	4/22/2025	185826
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$	6.25	5/6/2025	185874
Total 01406210102:					\$	68.33		
01406222702								
Admin Charge Prescriptions	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	117.50	4/22/2025	593
Admin Charge Prescriptions	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	583.42	4/29/2025	595
Admin Charge Prescriptions	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	1,888.38	5/6/2025	598
Total 01406222702:					\$	2,589.30		
01406222802								
Admin Charge Vision Plan	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	\$	41.09	4/22/2025	185838
Admin Charge Vision Plan	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	\$	36.42	4/22/2025	185838
Total 01406222802:					\$	77.51		
01406222902								
Admin Charge EMP/DC/FSA	Health Advocate Solutions Inc	4/15/2025	Employee Assistance Program	4/30/2025	\$	1,420.80	5/12/2025	185940

Total 01406222902:					\$	1,420.80		
01406300002								
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	31.03	4/15/2025	185723
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	33.74	5/6/2025	185888
Total 01406300002:					\$	64.77		
01406310002								
Civilian Drug/Background Test	Delaware Valley Mobile Drug Testin	2/19/2025	Drug Testing	4/30/2025	\$	1,090.00	5/12/2025	185916
Total 01406310002:					\$	1,090.00		
01406400002								
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$	51.46	4/22/2025	185837
Total 01406400002:					\$	51.46		
01407150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	66.00	4/29/2025	185865
Total 01407150002:					\$	66.00		
01407150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	6,006.18	4/15/2025	185728
Total 01407150502:					\$	6,006.18		
01407200502								
Computers & Technology	Comcast Business: Masergy	4/1/2025	Anti-Virus/ End Point Monitor	4/30/2025	\$	1,539.00	4/22/2025	185824
Computers & Technology	CDW Government Inc	3/31/2025	(5) Meraki - Cloud WiFi (1Yr)	4/30/2025	\$	575.60	5/12/2025	185911
Total 01407200502:					\$	2,114.60		
01407300002								
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	60.42	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	193.55	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	65.70	5/6/2025	185888
Total 01407300002:					\$	319.67		
01409150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	53.40	4/29/2025	185865
Total 01409150002:					\$	53.40		
01409150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	6,765.51	4/15/2025	185728
Total 01409150502:					\$	6,765.51		
01409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	16.46	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	12.72	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	260.74	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	106.42	5/6/2025	185878
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	114.70	5/6/2025	185878
Total 01409151002:					\$	511.04		
01409200002								
Miscellaneous	Primo Brands	4/8/2025	Water Service	4/30/2025	\$	233.42	4/22/2025	185836
Miscellaneous	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	\$	40.76	5/12/2025	185900
Miscellaneous	Office Basics, Inc	4/4/2025	Break Room Supplies	4/30/2025	\$	224.90	5/12/2025	185971
Miscellaneous	Office Basics, Inc	4/17/2025	Break Room Supplies	4/30/2025	\$	124.78	5/12/2025	185971
Miscellaneous	Office Basics, Inc	4/30/2025	Break Room Supplies	4/30/2025	\$	132.82	5/12/2025	185971
Miscellaneous	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	\$	52.00	5/12/2025	185989
Miscellaneous	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	\$	140.00	5/12/2025	185989
Total 01409200002:					\$	948.68		
01409201302								
Utilities	PECO - Payment Processing	4/9/2025	Natural Gas - 1010 Darby Rd	4/30/2025	\$	1,225.52	4/22/2025	185835
Utilities	Aqua Pennsylvania	4/14/2025	1227 E Darby Rd - Brookline - Sprinkler	4/30/2025	\$	22.33	4/29/2025	185842
Utilities	Aqua Pennsylvania	4/14/2025	2231 E Darby Rd - Triangle Garden	4/30/2025	\$	22.33	4/29/2025	185842
Utilities	Aqua Pennsylvania	4/14/2025	1010 Darby Rd	4/30/2025	\$	361.79	4/29/2025	185843
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 2325 Darby Rd	4/30/2025	\$	123.91	4/29/2025	185850
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 2912 Normandy Rd	4/30/2025	\$	39.92	4/29/2025	185850
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 1010 Darby Rd	4/30/2025	\$	917.67	4/29/2025	185850
Utilities	Aqua Pennsylvania	4/15/2025	2908 Normandy Rd	5/31/2025	\$	24.01	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/23/2025	1426 Windsor Park Ln - Garage	5/31/2025	\$	249.83	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/24/2025	201 West Chester Pk - Llanerch	5/31/2025	\$	22.33	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/23/2025	50 Hilltop Rd - Water	5/31/2025	\$	100.47	5/6/2025	185872
Utilities	Aqua Pennsylvania	4/23/2025	50 Hilltop Rd	5/31/2025	\$	42.85	5/6/2025	185872
Utilities	PECO - Payment Processing	4/22/2025	Brookline Blvd Parking Lot	5/31/2025	\$	128.81	5/6/2025	185879
Utilities	PECO - Payment Processing	4/22/2025	3500 Darby Rd - Office	5/31/2025	\$	104.21	5/6/2025	185880
Utilities	PECO - Payment Processing	4/14/2025	1010 Darby Rd	5/31/2025	\$	3,911.20	5/6/2025	185881
Utilities	PECO - Payment Processing	4/21/2025	1002 Darby Rd - Front	5/31/2025	\$	508.18	5/6/2025	185881
Utilities	PECO - Payment Processing	4/22/2025	103 Allgates Rd Main - Gate Light	5/31/2025	\$	42.88	5/6/2025	185882
Total 01409201302:					\$	7,848.24		
01409290302								
Professional Services	Ardmore Window Cleaning Co	4/24/2025	Window Cleaning Service	4/30/2025	\$	2,270.00	5/12/2025	185898
Total 01409290302:					\$	2,270.00		
01409300002								
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	96.77	4/29/2025	185844
Total 01409300002:					\$	96.77		
01409400002								
Repairs & Maintenance	Lowe's	3/25/2025	(2) Drill Bit Set, Fiberglass Screen	4/30/2025	\$	158.66	4/22/2025	185833
Repairs & Maintenance	Aramco, Inc	9/5/2024	Maintenance Supplies	4/30/2025	\$	370.97	5/12/2025	185896
Repairs & Maintenance	Aramco, Inc	9/5/2024	Maintenance Supplies	4/30/2025	\$	155.76	5/12/2025	185896
Repairs & Maintenance	Aramco, Inc	9/25/2024	Maintenance Supplies	4/30/2025	\$	211.84	5/12/2025	185896
Repairs & Maintenance	Aramco, Inc	9/27/2024	Maintenance Supplies	4/30/2025	\$	92.99	5/12/2025	185896
Repairs & Maintenance	Aramco, Inc	9/26/2024	Maintenance Supplies	4/30/2025	\$	91.48	5/12/2025	185896
Repairs & Maintenance	Office Basics, Inc	4/9/2025	Building Maintenance Supplies	4/30/2025	\$	80.16	5/12/2025	185971
Repairs & Maintenance	Office Basics, Inc	4/30/2025	Office Supplies	4/30/2025	\$	21.90	5/12/2025	185971
Repairs & Maintenance	Sinclair Exterminating Inc	3/31/2025	Exterminating - PD/Admin/PW	4/30/2025	\$	360.00	5/12/2025	185994
Repairs & Maintenance	Thompson Safety LLC	3/31/2025	(122) Fire Extinguisher Inspections, (10) Chemical Extingu	4/30/2025	\$	1,411.50	5/12/2025	186003
Repairs & Maintenance	Tustin Mechanical Services LLC	4/4/2025	Maintenance Agreement - 1010 Darby Rd	4/30/2025	\$	5,424.50	5/12/2025	186010
Total 01409400002:					\$	8,379.76		
01409401002								

Elevator Inspect/Maintenance Total 01409401002:	PA Dept of Labor & Industry - E	3/28/2025	Certificate of Operation 2yr Renewal - 2325 Darby Rd	4/30/2025	\$ 90.17	5/12/2025	185973
01409410902					\$ 90.17		
Property & Casualty Insurance Total 01409410902:	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$ 31,276.53	4/22/2025	185821
01409411702					\$ 31,276.53		
Vehicle Insurance Total 01409411702:	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$ 960.81	4/22/2025	185821
01409510002					\$ 960.81		
Vehicle Fuel Total 01409510002:	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$ 115.66	5/12/2025	185980
01409902602					\$ 115.66		
Nitre Hall	Aqua Pennsylvania	4/14/2025	1414 Johnson Rd - Nitre Hall	4/30/2025	\$ 68.46	4/29/2025	185842
Nitre Hall	Verizon	4/9/2025	Nitre Hall	4/30/2025	\$ 63.25	4/29/2025	185871
Nitre Hall	PECO - Payment Processing	4/14/2025	1500 Karakung Dr - Nitre Hall 12/16/24 - 1/17/25	5/31/2025	\$ 1,022.75	5/6/2025	185879
Nitre Hall	PECO - Payment Processing	4/22/2025	1500 Karakung Dr - Nitre Hall 1/17/24-2/18/25	5/31/2025	\$ 1,281.16	5/6/2025	185882
Nitre Hall	PECO - Payment Processing	4/25/2025	1500 Karakung Dr - Nitre Hall 2/18/25-3/26/25	5/31/2025	\$ 1,133.57	5/6/2025	185882
Total 01409902602:					\$ 3,569.19		
01409902702							
Federal School	Aqua Pennsylvania	4/15/2025	169 Allgates Dr - Federal School	4/30/2025	\$ 65.09	4/29/2025	185841
Federal School	PECO - Payment Processing	4/22/2025	169 Allgates Dr	5/31/2025	\$ 47.90	5/6/2025	185881
Federal School	Superior Alarm Systems Inc	5/1/2025	Fire Alarm Monitoring - Federal School	4/30/2025	\$ 120.00	5/12/2025	185999
Total 01409902702:					\$ 232.99		
01409902802							
Grange	Aqua Pennsylvania	4/14/2025	ES Myrtle Ave - Grange	4/30/2025	\$ 94.98	4/29/2025	185841
Grange	Aqua Pennsylvania	4/14/2025	139 Myrtle Ave - Grange	4/30/2025	\$ 87.92	4/29/2025	185841
Grange	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 143 Myrtle Ave	4/30/2025	\$ 149.27	4/29/2025	185850
Grange	PECO - Payment Processing	4/22/2025	201 Myrtle Ave - Carr Hse	5/31/2025	\$ 601.92	5/6/2025	185880
Grange	PECO - Payment Processing	4/22/2025	201 Myrtle Ave - Longbarn	5/31/2025	\$ 47.64	5/6/2025	185881
Total 01409902802:					\$ 981.73		
01410150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$ 61.80	4/29/2025	185865
Total 01410150002:					\$ 61.80		
01410150102							
Life Insurance - Police	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$ 1,239.75	4/29/2025	185865
Total 01410150102:					\$ 1,239.75		
01410150202							
Life Insurance - Ret'd Police	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$ 574.15	4/29/2025	185865
Total 01410150202:					\$ 574.15		
01410150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$ 11,473.48	4/15/2025	185728
Total 01410150502:					\$ 11,473.48		
01410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$ 133,223.80	4/15/2025	185728
Total 01410150602:					\$ 133,223.80		
01410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$ 49,063.01	4/15/2025	185728
Health Benefits - Ret'd Police	Independence Blue Cross	2/24/2025	Health Benefits (March)	4/30/2025	\$ 649.80	4/29/2025	185855
Health Benefits - Ret'd Police	Independence Blue Cross	3/27/2025	Health Benefits (April)	4/30/2025	\$ 1,516.20	4/29/2025	185856
Health Benefits - Ret'd Police	Independence Blue Cross	2/4/2025	Health Benefits (Jan/Feb)	4/30/2025	\$ 1,299.60	4/29/2025	185857
Health Benefits - Ret'd Police	Independence Blue Cross	2/24/2025	Health Benefits (March)	4/30/2025	\$ 896.60	4/29/2025	185858
Health Benefits - Ret'd Police	Independence Blue Cross	2/4/2025	Health Benefits (Jan/Feb)	4/30/2025	\$ 2,352.40	4/29/2025	185859
Health Benefits - Ret'd Police	Independence Blue Cross	3/10/2025	Health Benefits (April)	4/30/2025	\$ 5,005.30	4/29/2025	185860
Health Benefits - Ret'd Police	Independence Blue Cross	2/24/2025	Health Benefits (March)	4/30/2025	\$ 5,631.60	4/29/2025	185861
Health Benefits - Ret'd Police	Independence Blue Cross	2/4/2025	Health Benefits (Jan/Feb)	4/30/2025	\$ 11,165.38	4/29/2025	185862
Total 01410150702:					\$ 77,579.89		
01410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 13.89	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 1,599.78	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 1,842.11	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$ 134.94	5/6/2025	185878
Total 01410151002:					\$ 3,590.72		
01410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 5,267.36	4/22/2025	594
Rx/Dental/Vision - Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 3,937.06	4/29/2025	596
Rx/Dental/Vision - Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 11,182.84	5/6/2025	599
Rx/Dental/Vision - Police	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	\$ 342.45	4/22/2025	185838
Total 01410151102:					\$ 20,729.71		
01410151202							
Rx/Dent/Vision - Retd Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 96.28	4/22/2025	594
Rx/Dent/Vision - Retd Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 5,654.58	4/22/2025	594
Rx/Dent/Vision - Retd Police	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 3,950.50	4/22/2025	594
Rx/Dent/Vision - Retd Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 39.19	4/29/2025	596
Rx/Dent/Vision - Retd Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 6,338.55	4/29/2025	596
Rx/Dent/Vision - Retd Police	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 14,414.11	4/29/2025	596
Rx/Dent/Vision - Retd Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 1,252.50	5/6/2025	599
Rx/Dent/Vision - Retd Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 5,803.21	5/6/2025	599
Rx/Dent/Vision - Retd Police	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 4,231.00	5/6/2025	599
Rx/Dent/Vision - Retd Police	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	\$ 202.00	4/22/2025	185838
Total 01410151202:					\$ 41,981.92		
01410152502							
Death Service Benefits	Gail Stickney	5/1/2025	Death Service Benefits	4/30/2025	\$ 157.26	5/12/2025	185930
Total 01410152502:					\$ 157.26		
01410200002							
Miscellaneous Expense	Deborah Tori	4/4/2025	Reimb - Retirement Luncheon	4/30/2025	\$ 39.99	4/15/2025	185726
Miscellaneous Expense	James Kelly	4/4/2025	Reimb - Retirement Luncheon	4/30/2025	\$ 107.61	4/15/2025	185735
Miscellaneous Expense	Primo Brands	4/8/2025	Water Service	4/30/2025	\$ 233.42	4/22/2025	185836

Miscellaneous Expense	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	\$	11.96	5/12/2025	185900
Miscellaneous Expense	Bernies Pretzel Bakery	3/31/2025	Pretzels	4/30/2025	\$	74.00	5/12/2025	185901
Miscellaneous Expense	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	\$	26.00	5/12/2025	185989
Miscellaneous Expense	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	\$	70.00	5/12/2025	185989
Total 01410200002:					\$	562.98		
01410200202								
Office Supplies	Office Basics, Inc	4/4/2025	Office Supplies	4/30/2025	\$	8.75	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/8/2025	Office Supplies	4/30/2025	\$	13.28	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/11/2025	Office Supplies	4/30/2025	\$	107.94	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/24/2025	Office Supplies	4/30/2025	\$	65.96	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	\$	513.50	5/12/2025	185995
Total 01410200202:					\$	709.43		
01410201102								
Building Maintenance	AramSCO, Inc	10/24/2024	Maintenance Supplies	4/30/2025	\$	568.64	5/12/2025	185896
Building Maintenance	AramSCO, Inc	10/25/2024	Maintenance Supplies	4/30/2025	\$	134.76	5/12/2025	185896
Building Maintenance	AramSCO, Inc	12/19/2024	Maintenance Supplies	4/30/2025	\$	413.28	5/12/2025	185896
Building Maintenance	AramSCO, Inc	12/11/2024	Maintenance Supplies	4/30/2025	\$	457.39	5/12/2025	185896
Building Maintenance	Nichols Plumbing & Heating, Inc	4/9/2025	Service - Women's Room	4/30/2025	\$	442.00	5/12/2025	185968
Total 01410201102:					\$	2,016.07		
01410210102								
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$	18.75	5/6/2025	185874
Total 01410210102:					\$	18.75		
01410250202								
Animal Control	Ivens-Bronstein Veterinary Hospita	1/14/2025	Animal Control	4/30/2025	\$	156.00	5/12/2025	185946
Total 01410250202:					\$	156.00		
01410260002								
Subscriptions & Memberships	FBI-LEEDA	4/16/2025	FBI LEEDA Membership - J Kelly	4/30/2025	\$	50.00	5/12/2025	185927
Subscriptions & Memberships	Thomson Reuters-West	4/1/2025	Software Subscription	4/30/2025	\$	354.29	5/12/2025	186004
Total 01410260002:					\$	404.29		
01410260202								
Training	Anthony Hughes	3/26/2025	Reimb - PNOA Conference	4/30/2025	\$	53.20	4/15/2025	185715
Training	Eugene J Dolan Jr	3/30/2025	Reimb - Training	4/30/2025	\$	84.87	4/29/2025	185853
Training	Legal & Liability Risk Management	4/7/2025	Training - J Fuller	4/30/2025	\$	350.00	5/12/2025	185958
Total 01410260202:					\$	488.07		
01410280302								
Uniforms	American Marketing Co., Inc	2/24/2025	Uniforms	4/30/2025	\$	266.00	5/12/2025	185895
Total 01410280302:					\$	266.00		
01410280702								
Uniform Maintenance	Manoa Cleaners, Inc	3/16/2025	Uniform Cleaning	4/30/2025	\$	1,404.20	5/12/2025	185963
Total 01410280702:					\$	1,404.20		
01410300002								
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	1,161.06	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	3,145.19	4/29/2025	185844
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	798.98	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	1,262.47	5/6/2025	185888
Total 01410300002:					\$	6,367.70		
01410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2025	Geotab Monthly Service	4/30/2025	\$	568.62	5/12/2025	185921
Total 01410300102:					\$	568.62		
01410400002								
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$	549.11	4/22/2025	185837
Total 01410400002:					\$	549.11		
01410411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	22,922.09	4/22/2025	185821
Total 01410411702:					\$	22,922.09		
01410510002								
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	7,850.59	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$	141.59	5/12/2025	185991
Total 01410510002:					\$	7,992.18		
01410510702								
Vehicle Maintenance	Ardmore Tire Inc	3/27/2025	(4) Tires C-20	4/30/2025	\$	592.16	5/12/2025	185897
Vehicle Maintenance	Berrodin Parts Warehouse	3/31/2025	AC Freon	4/30/2025	\$	531.91	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/3/2025	Assy Hub C-92	4/30/2025	\$	93.55	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/15/2025	(2) Alternators. (2) Alternators Cores C-21	4/30/2025	\$	758.08	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/17/2025	RETURN - (3) Remy Cores, Alternator, Belt	4/30/2025	\$	(511.61)	5/12/2025	185902
Vehicle Maintenance	Hannum's Harley Davidson	4/9/2025	Service - Diag Running Issue MC-3	4/30/2025	\$	1,008.78	5/12/2025	185938
Vehicle Maintenance	Hill Buick GMC	3/28/2025	Link C-11	4/30/2025	\$	33.92	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	3/31/2025	Condenser C-12, 16	4/30/2025	\$	406.00	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/7/2025	Pump, Sensor C-22	4/30/2025	\$	524.25	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/1/2025	Pump, (16) Gasket, Sensor C-17	4/30/2025	\$	570.21	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/1/2025	Pump, Injector, Duct C-22	4/30/2025	\$	1,308.05	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/7/2025	(2) Condensers, (8) Seals C-14, 15	4/30/2025	\$	593.32	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/17/2025	Housing, Pump, (6) Seals C-16, 22	4/30/2025	\$	641.37	5/12/2025	185941
Vehicle Maintenance	Hill Buick GMC	4/23/2025	Sensor C-15	4/30/2025	\$	34.75	5/12/2025	185941
Vehicle Maintenance	Joe & Bud's Towing Service	3/19/2025	Emission Test (10)	4/30/2025	\$	450.00	5/12/2025	185950
Vehicle Maintenance	Pacifico Marple Ford	4/15/2025	Cannister SPO C-31	4/30/2025	\$	169.09	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/21/2025	(4) Filters, Valve, (4) Elegarage KitsC-31	4/30/2025	\$	108.91	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/4/2025	Service - Calibration C-44	4/30/2025	\$	194.99	5/12/2025	185974
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2025	Car Washes	4/30/2025	\$	840.00	5/12/2025	185975
Vehicle Maintenance	Triple R Truck Parts	4/10/2025	Dyestercool C-49	4/30/2025	\$	29.50	5/12/2025	186007
Total 01410510702:					\$	8,377.23		
01410610302								
Weapons/Ammunition/Range	Eagle Point Gun/T J Morris & Son	4/23/2025	Ammunition	4/30/2025	\$	5,563.17	5/12/2025	185920
Total 01410610302:					\$	5,563.17		
01410610802								
Drug Testing	Drugscan, Inc	3/31/2025	Drug Testing	4/30/2025	\$	530.00	5/12/2025	185919
Total 01410610802:					\$	530.00		

01410610902								
Photography	ULINE, Inc	4/21/2025	(30) Nitrile Gloves	4/30/2025	\$	467.66	5/12/2025	186013
Total 01410610902:					\$	467.66		
01410611502								
Auto Purchases	Image360 of the Main Line	2/25/2025	Vehicle Graphics C-11	4/30/2025	\$	2,650.00	5/12/2025	185944
Auto Purchases	Image360 of the Main Line	3/25/2025	Vehicle Graphics C-14	4/30/2025	\$	2,650.00	5/12/2025	185944
Auto Purchases	Image360 of the Main Line	3/27/2025	Graphics C-14	4/30/2025	\$	2,550.00	5/12/2025	185944
Auto Purchases	Image360 of the Main Line	4/25/2025	Graphics C-15	4/30/2025	\$	2,550.00	5/12/2025	185944
Total 01410611502:					\$	10,400.00		
01410612002								
Body Armor	Tactical Wear	4/23/2025	Body Armor	4/30/2025	\$	419.75	5/12/2025	186001
Total 01410612002:					\$	419.75		
01410614102								
Canine Development	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	\$	619.24	4/15/2025	185725
Canine Development	VCA Wellington Animal Hospital	3/24/2025	Boarding - Dawkins	4/30/2025	\$	495.90	5/12/2025	186016
Canine Development	VCA Wellington Animal Hospital	4/5/2025	Boarding - Axel	4/30/2025	\$	568.26	5/12/2025	186016
Total 01410614102:					\$	1,584.40		
01410700202								
Police Grant Expenses	Newtown Police Department	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	\$	384.15	4/15/2025	185743
Police Grant Expenses	Newtown Police Department	4/7/2025	North Delco PTS Grant - Aggressive Driving Enforcement	4/30/2025	\$	1,382.77	4/15/2025	185743
Police Grant Expenses	Radnor Township Police Departmer	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	\$	534.89	4/15/2025	185746
Police Grant Expenses	Radnor Township Police Departmer	4/7/2025	North Delco PTS Grant - Aggressive Driving Enforcement	4/30/2025	\$	948.15	4/15/2025	185746
Police Grant Expenses	Springfield Township Police Depart	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	\$	1,564.14	4/15/2025	185747
Police Grant Expenses	Springfield Township Police Depart	4/7/2025	North Delco PTS Grant - Occupant Protection	4/30/2025	\$	941.75	4/15/2025	185747
Police Grant Expenses	Springfield Township Police Depart	4/7/2025	North Delco PTS Grant - Aggressive Driving Enforcement	4/30/2025	\$	997.92	4/15/2025	185747
Total 01410700202:					\$	6,753.77		
01411201602								
Hydrant Rentals	Aqua Pennsylvania	4/1/2025	(519) Hydrants - 2325 Darby Rd	4/30/2025	\$	46,988.18	4/15/2025	185717
Hydrant Rentals	Aqua Pennsylvania	4/1/2025	(2) Hydrants - 120 Alligates Dr	4/30/2025	\$	102.20	4/15/2025	185717
Hydrant Rentals	Aqua Pennsylvania	4/1/2025	(25) Hydrants - 2325 Darby Rd	4/30/2025	\$	2,263.40	4/15/2025	185717
Hydrant Rentals	Aqua Pennsylvania	4/15/2025	1 Alligates Dr - Hydrant	4/30/2025	\$	22.23	4/29/2025	185843
Hydrant Rentals	Aqua Pennsylvania	4/15/2025	900 Parkview Dr - Hydrant	4/30/2025	\$	117.79	4/29/2025	185843
Hydrant Rentals	Aqua Pennsylvania	4/14/2025	1010 Darby Rd - Hydrant	4/30/2025	\$	259.45	4/29/2025	185843
Total 01411201602:					\$	49,753.25		
01411260302								
Recruitment & Retention	Andrew Payne	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	524.20	4/17/2025	185749
Recruitment & Retention	April Ziviello	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	656.14	4/17/2025	185750
Recruitment & Retention	Brad Stewart	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	666.64	4/17/2025	185751
Recruitment & Retention	Charles Katze	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	541.54	4/17/2025	185752
Recruitment & Retention	Christopher Baca	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	546.13	4/17/2025	185753
Recruitment & Retention	Christopher Butler	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	655.21	4/17/2025	185754
Recruitment & Retention	Christopher Cahill	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	694.48	4/17/2025	185755
Recruitment & Retention	Christopher Millay	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	625.71	4/17/2025	185756
Recruitment & Retention	Daniel Connell	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	500.98	4/17/2025	185757
Recruitment & Retention	Daniel Wintz	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	663.55	4/17/2025	185758
Recruitment & Retention	David Johnston	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	544.49	4/17/2025	185759
Recruitment & Retention	Frank Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	611.08	4/17/2025	185760
Recruitment & Retention	George J Millison Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	782.45	4/17/2025	185761
Recruitment & Retention	George J Millison Sr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	691.46	4/17/2025	185762
Recruitment & Retention	George Wade IV	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	599.06	4/17/2025	185763
Recruitment & Retention	Gerald Kelly	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	580.04	4/17/2025	185764
Recruitment & Retention	Gerard McCabe	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	820.94	4/17/2025	185765
Recruitment & Retention	James Gulliver	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	521.81	4/17/2025	185766
Recruitment & Retention	James McCoy	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	1,149.27	4/17/2025	185767
Recruitment & Retention	James McGoldrick	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	668.57	4/17/2025	185768
Recruitment & Retention	James Morris	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	546.49	4/17/2025	185769
Recruitment & Retention	Jeffrey Signora	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	624.87	4/17/2025	185770
Recruitment & Retention	John E Doherty	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	598.31	4/17/2025	185771
Recruitment & Retention	John Straub	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	811.67	4/17/2025	185772
Recruitment & Retention	Jonathan Rothrock	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	712.91	4/17/2025	185773
Recruitment & Retention	Joseph Chester	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	542.38	4/17/2025	185774
Recruitment & Retention	Joseph Klodarska	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	905.25	4/17/2025	185775
Recruitment & Retention	Joseph W Coffey	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	561.20	4/17/2025	185776
Recruitment & Retention	Kenneth Hamilton	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	652.35	4/17/2025	185777
Recruitment & Retention	Kenneth Kelly Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	541.52	4/17/2025	185778
Recruitment & Retention	Kevin Kramer	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	604.90	4/17/2025	185779
Recruitment & Retention	Kevin Wilson	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	667.37	4/17/2025	185780
Recruitment & Retention	Kyle Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	701.23	4/17/2025	185781
Recruitment & Retention	Lawrence Howard	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	737.63	4/17/2025	185782
Recruitment & Retention	Lindsay Baker	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	635.92	4/17/2025	185783
Recruitment & Retention	Louis Lattanzio Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	782.33	4/17/2025	185784
Recruitment & Retention	Louis Martinelli	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	555.29	4/17/2025	185785
Recruitment & Retention	Mark A Haeberlen	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	663.41	4/17/2025	185786
Recruitment & Retention	Mark Buehler	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	637.80	4/17/2025	185787
Recruitment & Retention	Mark Kevin Gavigan	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	673.07	4/17/2025	185788
Recruitment & Retention	Mark Sweeney	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	796.33	4/17/2025	185789
Recruitment & Retention	Matthew Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	703.23	4/17/2025	185790
Recruitment & Retention	Matthew Speers	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	554.54	4/17/2025	185791
Recruitment & Retention	Michael Solomon	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	592.65	4/17/2025	185792
Recruitment & Retention	Michael Talag	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	542.58	4/17/2025	185793
Recruitment & Retention	Patrick McGovern	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	573.47	4/17/2025	185794
Recruitment & Retention	Richard Temple	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	560.79	4/17/2025	185795
Recruitment & Retention	Robert Cassano	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	591.35	4/17/2025	185796
Recruitment & Retention	Robert Ciotti	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	568.54	4/17/2025	185797
Recruitment & Retention	Robert Fowler Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	769.81	4/17/2025	185798
Recruitment & Retention	Robert Sandy	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	673.05	4/17/2025	185799
Recruitment & Retention	Stephen C Benecke	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	635.42	4/17/2025	185800

Recruitment & Retention	Stephen F Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	639.67	4/17/2025	185801
Recruitment & Retention	Stephen O Hand	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	704.36	4/17/2025	185802
Recruitment & Retention	Stephen Talarico	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	846.26	4/17/2025	185803
Recruitment & Retention	Thomas Boran III	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	598.28	4/17/2025	185804
Recruitment & Retention	Thomas Harrant	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	662.96	4/17/2025	185805
Recruitment & Retention	Thomas Straub	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	703.00	4/17/2025	185806
Recruitment & Retention	Timothy Barr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	549.33	4/17/2025	185807
Recruitment & Retention	Timothy Regan	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	709.45	4/17/2025	185808
Recruitment & Retention	Timothy Sweeney	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	573.99	4/17/2025	185809
Recruitment & Retention	William Baker	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	859.92	4/17/2025	185810
Recruitment & Retention	William H Maguire	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	524.43	4/17/2025	185811
Recruitment & Retention	William Hatton Jr.	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	1,101.07	4/17/2025	185812
Recruitment & Retention	William Hatton Sr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	539.65	4/17/2025	185813
Recruitment & Retention	William J Stapelton Sr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	830.24	4/17/2025	185814
Recruitment & Retention	William J Stapleton Jr	4/9/2025	Act 172 (2025 Refund)	4/30/2025	\$	751.40	4/17/2025	185815
Recruitment & Retention	Robert McGoldrick	4/25/2025	Act 172 (2025 Refund)	5/31/2025	\$	805.54	5/6/2025	185885
Recruitment & Retention	Butts Ticket Company	4/4/2025	(1000) Parking Stickers	4/30/2025	\$	1,270.00	5/12/2025	185907
Recruitment & Retention	Park's Best Car Wash Inc	4/1/2025	Car Washes	4/30/2025	\$	127.50	5/12/2025	185975
Total 01411260302:					\$	46,550.46		
01411411902								
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	6,519.76	4/22/2025	185821
Total 01411411902:					\$	6,519.76		
01411510002								
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	236.59	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$	1,426.21	5/12/2025	185991
Total 01411510002:					\$	1,662.80		
01411510702								
Vehicle Maintenance	Glick Fire Equipment Co., Inc	3/19/2025	Service - Water Leaking from Pump E-38 Oakmont	4/30/2025	\$	375.00	5/12/2025	185933
Vehicle Maintenance	Triple R Truck Parts	3/31/2025	(3) Dual Flow Lube, Spin-On S-56 Manoa	4/30/2025	\$	275.95	5/12/2025	186007
Total 01411510702:					\$	650.95		
01412150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	37.80	4/29/2025	185865
Total 01412150002:					\$	37.80		
01412150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	165.56	4/15/2025	185728
Total 01412150502:					\$	165.56		
01412151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	1,953.12	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	56.96	4/29/2025	596
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	82.90	5/6/2025	185878
Total 01412151002:					\$	2,092.98		
01412200402								
Medical Supplies	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	\$	181.00	5/12/2025	185989
Medical Supplies	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	\$	627.00	5/12/2025	185989
Total 01412200402:					\$	808.00		
01412201302								
Utilities	Aqua Pennsylvania	4/14/2025	2325 Darby Rd	4/30/2025	\$	54.34	4/29/2025	185842
Utilities	PECO - Payment Processing	4/14/2025	800 Ardmore Ave 10/11/24 - 11/11/24	4/30/2025	\$	262.39	4/29/2025	185866
Utilities	PECO - Payment Processing	4/17/2025	800 Ardmore Ave 11/11/24 - 12/16/24	4/30/2025	\$	681.66	4/29/2025	185866
Total 01412201302:					\$	998.39		
01412290302								
Professional Services	Sinclair Exterminating Inc	3/31/2025	Exterminating - EMT	4/30/2025	\$	135.00	5/12/2025	185994
Total 01412290302:					\$	135.00		
01412300002								
Communications	Comcast	4/6/2025	Internet/Phone - 800 Ardmore Ave	4/30/2025	\$	82.14	4/15/2025	185722
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	14.70	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	435.49	4/29/2025	185844
Communications	Comcast	4/23/2025	Internet/Phone -2325 Darby Rd	4/30/2025	\$	243.65	4/29/2025	185849
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	15.98	5/6/2025	185888
Communications	Radio Maintenance Inc	4/1/2025	(6) Desktop Chargers, (2) Vehicle Chargers	4/30/2025	\$	1,004.24	5/12/2025	185987
Total 01412300002:					\$	1,796.20		
01412411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	2,470.64	4/22/2025	185821
Total 01412411702:					\$	2,470.64		
01412510002								
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	122.16	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$	2,048.16	5/12/2025	185991
Total 01412510002:					\$	2,170.32		
01413150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	61.80	4/29/2025	185865
Total 01413150002:					\$	61.80		
01413150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	6,900.01	4/15/2025	185728
Total 01413150502:					\$	6,900.01		
01413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	582.18	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	258.79	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	14.73	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	163.70	5/6/2025	185878
Total 01413151002:					\$	1,019.40		
01413200202								
Office Supplies	Nuss Printing Inc	4/11/2025	(2000) Inspection Forms	4/30/2025	\$	305.00	5/12/2025	185970
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	\$	575.02	5/12/2025	185995
Total 01413200202:					\$	880.02		
01413210102								
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$	31.25	5/6/2025	185874
Total 01413210102:					\$	31.25		

01413290302								
Prof Fees & Special Cases	Keystone Municipal Services, Inc	4/2/2025	Building Inspection Services	4/30/2025	\$	5,043.50	5/12/2025	185954
Prof Fees & Special Cases	Keystone Municipal Services, Inc	4/16/2025	Building Inspection Services	4/30/2025	\$	4,658.50	5/12/2025	185954
Total 01413290302:					\$	9,702.00		
01413290402								
Engineering Fees	Pennoni Associates, Inc	4/24/2025	700 Buck Lane	4/30/2025	\$	1,259.50	5/12/2025	185976
Total 01413290402:					\$	1,259.50		
01413300002								
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	129.01	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	387.10	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	140.27	5/6/2025	185888
Total 01413300002:					\$	656.38		
01413400002								
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$	62.72	4/22/2025	185837
Total 01413400002:					\$	62.72		
01413411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	1,235.32	4/22/2025	185821
Total 01413411702:					\$	1,235.32		
01413510002								
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	131.44	5/12/2025	185980
Total 01413510002:					\$	131.44		
01416150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	16.80	4/29/2025	185865
Total 01416150002:					\$	16.80		
01416150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	11,978.13	4/15/2025	185728
Total 01416150502:					\$	11,978.13		
01416151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	7.63	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	38.61	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	47.75	5/6/2025	185878
Total 01416151002:					\$	93.99		
01416200202								
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	\$	10.27	5/12/2025	185995
Total 01416200202:					\$	10.27		
01416210102								
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$	31.25	5/6/2025	185874
Total 01416210102:					\$	31.25		
01416210602								
Advertising	21st Century Media-Philly Cluster	4/9/2025	Advertising	4/30/2025	\$	945.82	5/12/2025	185890
Total 01416210602:					\$	945.82		
01416221102								
Planning & Development	Spectrum Letterbox	4/23/2025	Comp Plan - Outreach Postcard Postage	4/30/2025	\$	4,259.35	4/23/2025	185840
Planning & Development	Fitzgerald & Halliday, Inc	4/3/2025	Comp Plan Revisions	4/30/2025	\$	750.00	5/12/2025	185928
Total 01416221102:					\$	5,009.35		
01416290202								
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - General	4/30/2025	\$	1,225.00	5/12/2025	185955
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - General	4/30/2025	\$	525.00	5/12/2025	185955
Legal Expenses	Kilkenny Law, LLC	4/1/2025	Legal Services - Mandamus Litigation	4/30/2025	\$	483.15	5/12/2025	185955
Legal Expenses	Raffaele & Puppio, LLP	4/3/2025	ZHB Solicitor - Appeals/ Hearings	4/30/2025	\$	1,686.50	5/12/2025	185988
Total 01416290202:					\$	3,919.65		
01416290302								
Prof Fees & Special Cases	Petrikina, Wellman, Damico, Brown &	4/1/2025	ZHB Legal Counsel - Billboards	4/30/2025	\$	693.50	5/12/2025	185978
Total 01416290302:					\$	693.50		
01416290602								
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	4/24/2025	BMP Inspections	4/30/2025	\$	75.50	5/12/2025	185976
Total 01416290602:					\$	75.50		
01416300002								
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$	31.03	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	48.39	4/29/2025	185844
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$	33.74	5/6/2025	185888
Total 01416300002:					\$	113.16		
01416400002								
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$	51.46	4/22/2025	185837
Total 01416400002:					\$	51.46		
01416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	4/24/2025	Court Reporting	4/30/2025	\$	612.50	5/12/2025	185899
Total 01416901002:					\$	612.50		
01427150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	303.60	4/29/2025	185865
Total 01427150002:					\$	303.60		
01427150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	23,387.65	4/15/2025	185728
Total 01427150502:					\$	23,387.65		
01427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	456.36	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	610.00	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	771.68	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	584.67	5/6/2025	185878
Total 01427151002:					\$	2,422.71		
01427200002								
Miscellaneous Expense	Robert Ungvary	4/22/2025	Refund - Replace Recycle Can	4/30/2025	\$	11.64	4/29/2025	185868
Total 01427200002:					\$	11.64		
01427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	4/29/2025	Bulk Trash Collection	4/30/2025	\$	6,616.00	5/12/2025	185952
Total 01427277002:					\$	6,616.00		
01427277102								

Recycling	PAR - Recycle Works	4/8/2025	E-Waste Pick Up and Recycling	4/30/2025	\$ 7,950.00	4/22/2025	185834
Recycling	BFI-King Of Prussia Recyclery	3/31/2025	Single Stream Recycling	4/30/2025	\$ 25,251.69	5/12/2025	185903
Recycling	Pennsylvania Resources Council	4/14/2025	Traveling Glass Bin Rental Service	4/30/2025	\$ 400.00	5/12/2025	185977
Total 01427277102:					\$ 33,601.69		
01427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Authc	4/1/2025	Municipal Waste	4/30/2025	\$ 11,048.25	5/12/2025	185915
Landfill/Disposal Cost	Delaware County Solid Waste Authc	4/1/2025	Municipal Waste	4/30/2025	\$ (4,142.11)	5/12/2025	185915
Landfill/Disposal Cost	Victory Gardens Inc	4/16/2025	Brush Removal	4/30/2025	\$ 600.00	5/12/2025	186017
Landfill/Disposal Cost	Victory Gardens Inc	4/16/2025	Brush Removal	4/30/2025	\$ 200.00	5/12/2025	186017
Landfill/Disposal Cost	Victory Gardens Inc	4/30/2025	Brush Removal	4/30/2025	\$ 560.00	5/12/2025	186017
Total 01427277202:					\$ 108,266.14		
01427300002							
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$ 96.77	4/29/2025	185844
Communications	Comcast	4/17/2025	Internet - 1 Hilltop Rd	4/30/2025	\$ 78.43	4/29/2025	185848
Total 01427300002:					\$ 175.20		
01427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2025	Geotab Monthly Service	4/30/2025	\$ 288.77	5/12/2025	185921
Total 01427300102:					\$ 288.77		
01427411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$ 7,480.56	4/22/2025	185821
Total 01427411702:					\$ 7,480.56		
01427510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$ 152.47	5/12/2025	185900
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$ 11,380.58	5/12/2025	185991
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$ 61.53	5/12/2025	185991
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$ 11.69	5/12/2025	185991
Total 01427510002:					\$ 11,606.27		
01427510702							
Vehicle Maintenance	Ardmore Tire Inc	3/31/2025	(4) Tires S-123	4/30/2025	\$ 995.00	5/12/2025	185897
Vehicle Maintenance	Ardmore Tire Inc	4/3/2025	(3) Tires, (2) Rims S-125	4/30/2025	\$ 915.00	5/12/2025	185897
Vehicle Maintenance	Ardmore Tire Inc	4/11/2025	(2) Tires S-123	4/30/2025	\$ 510.00	5/12/2025	185897
Vehicle Maintenance	Ardmore Tire Inc	4/11/2025	(2) Tires S-127	4/30/2025	\$ 510.00	5/12/2025	185897
Vehicle Maintenance	Del-Val International Trucks, Inc	4/10/2025	Air Pipe S-123	4/30/2025	\$ 251.20	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	3/31/2025	Rear Wheel Hub, (10) Stud Whl S-127	4/30/2025	\$ 348.18	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/4/2025	(3) Fuel Modules, (6) Fuel Separators S-114 to S-130	4/30/2025	\$ 917.43	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/7/2025	Front Wheel Seal Oil S-102	4/30/2025	\$ 46.37	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/7/2025	(2) Cooler EGR S-128	4/30/2025	\$ 4,003.36	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/7/2025	(4) Bolts, (4) Hex Nuts S-123	4/30/2025	\$ 71.28	5/12/2025	185918
Vehicle Maintenance	Del-Val International Trucks, Inc	4/16/2025	Assy Coolant Tube	4/30/2025	\$ 379.17	5/12/2025	185918
Vehicle Maintenance	Grainger	3/31/2025	(12) Extension Cords	4/30/2025	\$ 468.60	5/12/2025	185935
Vehicle Maintenance	GranTurk Equipment Company Inc	4/17/2025	(2) Body Springs, (2) T Bolts S-118	4/30/2025	\$ 359.22	5/12/2025	185936
Vehicle Maintenance	I & I Sling Inc	3/26/2025	Button Assy, Wire Rope Clip S-102	4/30/2025	\$ 1,120.73	5/12/2025	185943
Vehicle Maintenance	PetroChoice	4/2/2025	Yard Oil	4/30/2025	\$ 702.35	5/12/2025	185979
Vehicle Maintenance	Triple R Truck Parts	4/7/2025	(8) Brake Drums S-102, 125	4/30/2025	\$ 1,484.40	5/12/2025	186007
Vehicle Maintenance	Triple R Truck Parts	4/8/2025	(6) Nyracords, (6) D-2 Governor Valves S-117, 126	4/30/2025	\$ 312.42	5/12/2025	186007
Vehicle Maintenance	Triple R Truck Parts	4/22/2025	AC Pump S-120	4/30/2025	\$ 739.99	5/12/2025	186007
Vehicle Maintenance	TruckPro LLC Corp	4/3/2025	(2) Brk Kits, (12) WD40, (10) Lube Fltrs S-114, 114, 116, 117	4/30/2025	\$ 1,371.93	5/12/2025	186009
Vehicle Maintenance	TruckPro LLC Corp	4/8/2025	(8) Brk Kits S-103, 123, 125	4/30/2025	\$ 796.18	5/12/2025	186009
Total 01427510702:					\$ 16,302.81		
01430150002							
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$ 321.00	4/29/2025	185865
Total 01430150002:					\$ 321.00		
01430150502							
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$ 43,606.66	4/15/2025	185728
Total 01430150502:					\$ 43,606.66		
01430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 2,109.10	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 699.21	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 1,608.30	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$ 745.25	5/6/2025	185878
Total 01430151002:					\$ 5,161.86		
01430200002							
Miscellaneous Expense	Primo Brands	4/8/2025	Water Service	4/30/2025	\$ 184.05	4/22/2025	185836
Miscellaneous Expense	A-Jon Construction Inc	4/24/2025	Concrete	4/30/2025	\$ 130.00	5/12/2025	185892
Miscellaneous Expense	Galantino Supply Company Inc	4/23/2025	(8) Concrete Mix - Sidewalk Damage (Tree) @ 20 Tenby Rc	4/30/2025	\$ 56.40	5/12/2025	185931
Miscellaneous Expense	T. Frank McCall's, Inc	4/21/2025	Maintenance Items	4/30/2025	\$ 137.52	5/12/2025	186000
Total 01430200002:					\$ 507.97		
01430200202							
Office Supplies	Office Basics, Inc	4/4/2025	Office Supplies	4/30/2025	\$ 27.48	5/12/2025	185971
Office Supplies	Office Basics, Inc	4/10/2025	Office Supplies	4/30/2025	\$ 89.68	5/12/2025	185971
Office Supplies	Sir Speedy Printing Center #7099	4/22/2025	(6600) Receipt Books	4/30/2025	\$ 112.97	5/12/2025	185995
Total 01430200202:					\$ 230.13		
01430210102							
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$ 6.25	5/6/2025	185874
Total 01430210102:					\$ 6.25		
01430230102							
Road Materials	A-Jon Construction Inc	4/10/2025	Stone - Williams Rd	4/30/2025	\$ 53.00	5/12/2025	185892
Road Materials	A-Jon Construction Inc	4/9/2025	Concrete - PW Yard	4/30/2025	\$ 246.00	5/12/2025	185892
Road Materials	Glasgow Inc	4/12/2025	Asphalt - Williams Rd	4/30/2025	\$ 104.94	5/12/2025	185932
Road Materials	Glasgow Inc	4/19/2025	Asphalt - Pot Holes Oxford Rd	4/30/2025	\$ 132.50	5/12/2025	185932
Road Materials	Glasgow Inc	4/26/2025	Asphalt - Williams Road	4/30/2025	\$ 302.76	5/12/2025	185932
Road Materials	Glasgow Inc	4/26/2025	Asphalt - Pot Hole Patch	4/30/2025	\$ 294.00	5/12/2025	185932
Total 01430230102:					\$ 1,133.20		
01430230602							
Signs & Road Paint	Sherwin-Williams	4/17/2025	Paint - Sign & Road	4/30/2025	\$ 285.51	5/12/2025	185993
Signs & Road Paint	Traffic Safety Store Inc	4/25/2025	(6) Barricades	4/30/2025	\$ 1,673.10	5/12/2025	186006
Signs & Road Paint	U S Municipal Supply Inc	4/14/2025	Sign Material	4/30/2025	\$ 6,527.00	5/12/2025	186012

Signs & Road Paint	U S Municipal Supply Inc	4/14/2025	Sign Material	4/30/2025	\$ 2,017.90	5/12/2025	186012
Total 01430230602:					\$ 10,503.51		
01430260202							
Training	Lori L Chase	4/8/2025	Reimb - PW Flagger Training	4/30/2025	\$ 26.66	4/15/2025	185739
Total 01430260202:					\$ 26.66		
01430273002							
Storm Sewers	Pennoni Associates, Inc	4/24/2025	Townshipwide Drainage Concerns	4/30/2025	\$ 39.00	5/12/2025	185976
Storm Sewers	Pennoni Associates, Inc	4/24/2025	Npdes App for Storm Sewers (ms4)	4/30/2025	\$ 1,241.00	5/12/2025	185976
Total 01430273002:					\$ 1,280.00		
01430290402							
Engineering Fees	Pennoni Associates, Inc	4/24/2025	General Traffic Issues	4/30/2025	\$ 780.00	5/12/2025	185976
Total 01430290402:					\$ 780.00		
01430300002							
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$ 45.72	4/15/2025	185723
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$ 387.10	4/29/2025	185844
Communications	Comcast	4/17/2025	Internet - 1 Hilltop Rd	4/30/2025	\$ 78.42	4/29/2025	185848
Communications	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$ 49.72	5/6/2025	185888
Total 01430300002:					\$ 560.96		
01430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2025	Geotab Monthly Service	4/30/2025	\$ 288.78	5/12/2025	185921
Total 01430300102:					\$ 288.78		
01430400002							
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$ 51.46	4/22/2025	185837
Total 01430400002:					\$ 51.46		
01430411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$ 15,853.31	4/22/2025	185821
Total 01430411702:					\$ 15,853.31		
01430430102							
Maint & Repair Facilities	Lowe's	3/19/2025	PVC Primer, Clear PVC Cement	4/30/2025	\$ 46.50	4/22/2025	185833
Maint & Repair Facilities	A-Jon Construction Inc	4/23/2025	Stone - PW Yard	4/30/2025	\$ 72.00	5/12/2025	185892
Maint & Repair Facilities	A-Jon Construction Inc	4/23/2025	Stone - PW Yard	4/30/2025	\$ 72.00	5/12/2025	185892
Total 01430430102:					\$ 190.50		
01430510002							
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$ 2,118.79	5/12/2025	185980
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$ 257.62	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$ 4,297.60	5/12/2025	185991
Total 01430510002:					\$ 6,674.01		
01430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	4/1/2025	Tie Rod End H-30	4/30/2025	\$ 63.83	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/2/2025	Washer Pump H-34	4/30/2025	\$ 17.84	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/10/2025	(3) Ribbed Belts H-31	4/30/2025	\$ 68.85	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/1/2025	(2) Valve Steam, (32) Wheel Nuts F-62	4/30/2025	\$ 252.68	5/12/2025	185902
Vehicle Maintenance	Della Polla's Supreme Edge LLC	4/23/2025	(2) Ford Keys H-34	4/30/2025	\$ 185.80	5/12/2025	185917
Vehicle Maintenance	Foley Inc	4/1/2025	Service - Brake Accumulator H-82 Loader	4/30/2025	\$ 4,910.42	5/12/2025	185929
Vehicle Maintenance	GranTurk Equipment Company Inc	4/3/2025	(2) Strip Brooms, (3) Bear Brooms H-38	4/30/2025	\$ 1,728.59	5/12/2025	185936
Vehicle Maintenance	Guy's Auto Glass Service	4/9/2025	Install Door Glass H-37	4/30/2025	\$ 295.00	5/12/2025	185937
Vehicle Maintenance	Imperial Supplies LLC	4/8/2025	(4) Zep Hand, (4) Anti-seize, (100) Clear HS But	4/30/2025	\$ 526.22	5/12/2025	185945
Vehicle Maintenance	Jacob Low Hardware	3/27/2025	Dewalt Battery, Lag Bolts, (2) Stainless Nuts	4/30/2025	\$ 482.47	5/12/2025	185948
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/31/2025	(4) Tires H-10	4/30/2025	\$ 888.00	5/12/2025	185967
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	4/1/2025	(2) Tires F-162	4/30/2025	\$ 430.00	5/12/2025	185967
Vehicle Maintenance	Pacifico Marple Ford	3/29/2025	Unit Asy SPO, (12) Filters, (4) Elements H-28, 29, 30, 31, 34	4/30/2025	\$ 1,488.21	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/9/2025	Mirror Asspo H-37	4/30/2025	\$ 228.20	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/11/2025	(12) Filters H-10, 34, 35, 50	4/30/2025	\$ 97.92	5/12/2025	185974
Vehicle Maintenance	Pacifico Marple Ford	4/17/2025	(4) TPM Kits H-50	4/30/2025	\$ 250.84	5/12/2025	185974
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2025	Car Washes	4/30/2025	\$ 30.00	5/12/2025	185975
Vehicle Maintenance	PetroChoice	3/28/2025	Yard Oil	4/30/2025	\$ 1,512.35	5/12/2025	185979
Vehicle Maintenance	PetroChoice	4/2/2025	Yard Oil	4/30/2025	\$ 3,306.04	5/12/2025	185979
Total 01430510702:					\$ 16,763.26		
01430600002							
Minor Equipment	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	\$ 40.76	5/12/2025	185900
Minor Equipment	Linde Gas & Equipment Inc	4/22/2025	Cylinder Rental	4/30/2025	\$ 248.59	5/12/2025	185960
Minor Equipment	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	\$ 52.00	5/12/2025	185989
Minor Equipment	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	\$ 140.00	5/12/2025	185989
Minor Equipment	United Rentals Inc	3/26/2025	Tamper	4/30/2025	\$ 2,675.00	5/12/2025	186015
Total 01430600002:					\$ 3,156.35		
01430605002							
Major Equipment	Hondru Chevrolet of E-Town Corp	3/28/2025	2024 Chevrolet Crew Cab D-1	4/30/2025	\$ 70,445.00	4/16/2025	185816
Major Equipment	Hondru Ford Inc	3/28/2025	2025 F-350 H-10	4/30/2025	\$ 64,262.00	4/16/2025	185817
Total 01430605002:					\$ 134,707.00		
01432900602							
Snow Removal Materials	Aqua Pennsylvania	4/23/2025	1 Hilltop Rd - Brine Machine	5/31/2025	\$ 178.53	5/6/2025	185872
Total 01432900602:					\$ 178.53		
01434231202							
Signal/Light Maintenance	Rhythm Engineering Inc	2/16/2025	Service - Warranty & Services Hourly Rate	5/31/2025	\$ 900.00	5/6/2025	185883
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/14/2025	Haverford Rd & Buck Ln	4/30/2025	\$ 160.00	5/12/2025	185912
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/28/2025	(3) PA One Mark Outs	4/30/2025	\$ 480.00	5/12/2025	185912
Signal/Light Maintenance	Charles A Higgins & Sons Inc	4/28/2025	School Signal - Eagle Rd & Bon Air	4/30/2025	\$ 70.15	5/12/2025	185912
Total 01434231202:					\$ 1,610.15		
01440223302							
Life Insurance - Civilian Ret	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$ 1,431.80	4/29/2025	185865
Total 01440223302:					\$ 1,431.80		
01440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$ 8,732.45	4/15/2025	185728
Total 01440223902:					\$ 8,732.45		
01440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 63.45	4/22/2025	594
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 164.80	5/6/2025	599

Rx/Dental/Vision - Civ Retired Total 01440224602: 01440900702	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 0.36 5/6/2025 \$ 228.61	599
Operating Subsidy - Library	Haverford Township Free Library	5/1/2025	Operating Subsidy/MMO Allocation	4/30/2025	\$ 117,968.42 5/12/2025	185939
Operating Subsidy - Library Total 01440900702: 01440900802	Nichols Plumbing & Heating, Inc	4/2/2025	Service - Sewer Odor @ 2325 Darby Rd	4/30/2025	\$ 200.00 5/12/2025 \$ 118,168.42	185968
Life Insurance - Library Total 01440900802: 01440900902	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$ 81.60 4/29/2025 \$ 81.60	185865
Health Benefits - Library Total 01440900902: 01440901002	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$ 6,461.84 4/15/2025 \$ 6,461.84	185728
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 28.56 4/22/2025	594
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 25.47 4/29/2025	596
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 38.21 5/6/2025	599
Rx/Dental/Vision/LTD - Library Total 01440901002: 01440902502	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$ 131.73 5/6/2025 \$ 223.97	185878
Historical Commission Total 01440902502: 01440902902	Joseph E Elliott	4/7/2025	Balance - 1744 Burmont Rd Photoshoot	4/30/2025	\$ 1,400.00 4/22/2025 \$ 1,400.00	185831
Environmental Advisory Total 01440902902: 01450150002	Zedd360 LLC - ezcomposting	5/1/2025	Composting (USDA Grant)	5/31/2025	\$ 45.60 5/6/2025 \$ 45.60	185889
Life Insurance Total 01450150002: 01450150502	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$ 117.60 4/29/2025 \$ 117.60	185865
Health Benefits Total 01450150502: 01450151002	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$ 14,414.05 4/15/2025 \$ 14,414.05	185728
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$ 212.64 4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$ 11.86 4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$ 473.86 5/6/2025	599
Rx/Dental/Vision/LTD Total 01450151002: 01450200202	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$ 247.80 5/6/2025 \$ 946.16	185878
Office Supplies	Office Basics, Inc	4/4/2025	Office Supplies	4/30/2025	\$ 408.95 5/12/2025	185971
Office Supplies Total 01450200202: 01450201302	Office Basics, Inc	4/28/2025	Office & Coffee Supplies	4/30/2025	\$ 543.70 5/12/2025 \$ 952.65	185971
Utilities	Aqua Pennsylvania	4/15/2025	900 Parkview Dr - Water Serv	4/30/2025	\$ 484.63 4/29/2025	185843
Utilities Total 01450201302: 01450210102	PECO - Payment Processing	4/23/2025	9000 Parkview - Rec Ctr	5/31/2025	\$ 5,493.76 5/6/2025 \$ 5,978.39	185880
Postage Total 01450210102: 01450260002	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$ 3.75 5/6/2025 \$ 3.75	185874
Subscriptions & Memberships Total 01450260002: 01450300002	Commonwealth of PA	4/10/2025	Public Pesticide Renewal - P Gilbert	4/30/2025	\$ 10.00 4/15/2025 \$ 10.00	185724
Communications	Comcast Business	4/1/2025	Internet Service - 1010/1014 Darby Rd	4/30/2025	\$ 45.72 4/15/2025	185723
Communications	Comcast	4/14/2025	Internet/Phone - 9000 Parkview Dr	4/30/2025	\$ 486.22 4/22/2025	185822
Communications	Comcast	4/14/2025	Internet - 9000 Parkview Dr - BUS2	4/30/2025	\$ 131.90 4/22/2025	185823
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$ 387.10 4/29/2025	185844
Communications Total 01450300002: 01450400002	Xtel Communications, Inc	3/31/2025	Phone Expense	5/31/2025	\$ 49.72 5/6/2025 \$ 1,100.66	185888
Copier Lease/Maintenance Total 01450400002: 01450411702	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$ 250.89 4/22/2025 \$ 250.89	185837
Vehicle Insurance Total 01450411702: 01450510002	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$ 1,852.98 4/22/2025 \$ 1,852.98	185821
Vehicle Fuel Total 01450510002: 01450922002	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$ 162.98 5/12/2025 \$ 162.98	185980
Recreation Program Expense	Emily R Denny	9/10/2024	Reimb - Krafty Kids/Artastic Supplies	9/30/2024	\$ (32.48) 4/28/2025	184207
Recreation Program Expense	Maxwell J Carfrey	1/18/2024	Rentals	1/31/2024	\$ (112.00) 4/30/2025	184297
Recreation Program Expense	Maxwell J Carfrey	8/24/2023	Rentals	8/31/2023	\$ (63.00) 4/30/2025	184297
Recreation Program Expense	Eileen Mottola	11/13/2024	Reimb - Supplies for Ministerium Breakfast	11/30/2024	\$ (71.58) 4/25/2025	184688
Recreation Program Expense	Bob Root	11/21/2024	Reimb - Pizza Staff Havertown Hoops Evaluations	11/30/2024	\$ (97.40) 4/29/2025	184707
Recreation Program Expense	Allison Geiger	4/10/2025	Instructor - Girls Lacrosse	4/30/2025	\$ 700.00 4/15/2025	185714
Recreation Program Expense	Bob Root	4/10/2025	Reimb - Hop N Hike Supplies	4/30/2025	\$ 87.93 4/15/2025	185718
Recreation Program Expense	Bob Root	4/10/2025	Reimb - QRFY Subscription	4/30/2025	\$ 239.88 4/15/2025	185718
Recreation Program Expense	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	\$ 156.12 4/15/2025	185725
Recreation Program Expense	Kenneth James	4/8/2025	Instructor - Line Dancing Fri	4/30/2025	\$ 200.00 4/15/2025	185738
Recreation Program Expense	Pamela A Dimeler	4/10/2025	Instructor - Great Owls	4/30/2025	\$ 150.00 4/15/2025	185744
Recreation Program Expense	Screen Gems Silkscreening Inc	4/8/2025	(120) Bandanas - Earth Day	4/30/2025	\$ 461.00 4/15/2025	185819
Recreation Program Expense	Screen Gems Silkscreening Inc	4/8/2025	(120) Bandanas - Earth Day	4/30/2025	\$ (461.00) 4/16/2025	185819
Recreation Program Expense	Allison Geiger	4/16/2025	Instructor - Girls Lacrosse Ref Assignor	4/30/2025	\$ 360.00 4/22/2025	185820
Recreation Program Expense	Jack DiNardo	4/16/2025	Reimb - Staff Dinner	4/30/2025	\$ 63.00 4/22/2025	185828
Recreation Program Expense	Jackie O'Doherty	4/11/2025	Reimb - Senior Night Out Refreshments	4/30/2025	\$ 65.33 4/22/2025	185829
Recreation Program Expense	Eileen Mottola	11/13/2024	Reimb - Supplies for Ministerium Breakfast	11/30/2024	\$ 71.58 4/29/2025	185851
Recreation Program Expense	Emily R Denny	9/10/2024	Reimb - Krafty Kids/Artastic Supplies	9/30/2024	\$ 32.48 4/29/2025	185852
Recreation Program Expense	Bob Root	11/21/2024	Reimb - Pizza Staff Havertown Hoops Evaluations	11/30/2024	\$ 97.40 5/6/2025	185873
Recreation Program Expense	Kyle Gaumann	4/30/2025	Reimb - Earth Day	5/31/2025	\$ 46.00 5/6/2025	185876

Recreation Program Expense	Maxwell J Carfrey	1/18/2024	Rentals	1/31/2024	\$	112.00	5/6/2025	185877
Recreation Program Expense	Maxwell J Carfrey	8/24/2023	Rentals	8/31/2023	\$	63.00	5/6/2025	185877
Recreation Program Expense	Allison Geiger	4/22/2025	Instructor - Girls Lacrosse	4/30/2025	\$	700.00	5/12/2025	185893
Recreation Program Expense	Allyson Karo	4/22/2025	Instructor - Pickleball Clinics	4/30/2025	\$	400.00	5/12/2025	185894
Recreation Program Expense	BSN Sports Inc	4/15/2025	(2) Lacrosse Goal Nets	4/30/2025	\$	390.98	5/12/2025	185905
Recreation Program Expense	Carol A Fee	4/25/2025	Instructor - Zumba Wed	4/30/2025	\$	175.00	5/12/2025	185908
Recreation Program Expense	Carol A Fee	4/25/2025	Instructor - Zumba Sat	4/30/2025	\$	140.00	5/12/2025	185908
Recreation Program Expense	Deborah Saldana	4/25/2025	Instructor - Barre	4/30/2025	\$	160.00	5/12/2025	185914
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Classic Mon	4/30/2025	\$	120.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Hatha Yoga Tue	4/30/2025	\$	175.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Chair Yoga Tue	4/30/2025	\$	150.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Chair Yoga Thu	4/30/2025	\$	120.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Classic Fri	4/30/2025	\$	90.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Ann Rush	4/25/2025	Instructor - Silver Sneaker Chair Yoga Fri	4/30/2025	\$	90.00	5/12/2025	185924
Recreation Program Expense	Elizabeth Luff	4/25/2025	Instructor - Dancing Divas 65+	4/30/2025	\$	175.00	5/12/2025	185925
Recreation Program Expense	Kenneth James	4/29/2025	Instructor - Soul Line Dancing Wed	4/30/2025	\$	250.00	5/12/2025	185953
Recreation Program Expense	Kenneth James	4/29/2025	Instructor - Soul Line Dancing Fri	4/30/2025	\$	150.00	5/12/2025	185953
Recreation Program Expense	Kenneth James	4/29/2025	Instructor - Soul Line Dancing Mon	4/30/2025	\$	200.00	5/12/2025	185953
Recreation Program Expense	Larry Thomas	4/22/2025	Instructor - Pickleball Clinics	4/30/2025	\$	400.00	5/12/2025	185956
Recreation Program Expense	Lauren DiMartino	4/25/2025	Instructor - Zumba	4/30/2025	\$	140.00	5/12/2025	185957
Recreation Program Expense	Lisa A Drake	4/25/2025	Instructor - The Pound Workout	4/30/2025	\$	175.00	5/12/2025	185961
Recreation Program Expense	LogoWear House Inc	2/21/2025	(19) Sweatshirts - Hav Hoops Coach	4/30/2025	\$	500.00	5/12/2025	185962
Recreation Program Expense	LogoWear House Inc	3/21/2025	(118) Shirts - CREC Volleyball	4/30/2025	\$	1,121.00	5/12/2025	185962
Recreation Program Expense	LogoWear House Inc	3/21/2025	(208) Shirts - CREC Basketball Jerseys	4/30/2025	\$	3,488.00	5/12/2025	185962
Recreation Program Expense	Marc A Bergman	4/30/2025	Assignor Fee - Adult Softball	4/30/2025	\$	250.00	5/12/2025	185964
Recreation Program Expense	Marcus Tucker	4/25/2025	Instructor - Flyfit Dance Cardio	4/30/2025	\$	180.00	5/12/2025	185965
Recreation Program Expense	Mary Pat Hartline	4/29/2025	Instructor - Chair Yoga Arthritis	4/30/2025	\$	150.00	5/12/2025	185966
Recreation Program Expense	Nicole Baker	4/22/2025	Instructor - Kids Yoga	4/30/2025	\$	727.20	5/12/2025	185969
Recreation Program Expense	Nicole Baker	4/22/2025	Instructor - Tots on the Move	4/30/2025	\$	600.00	5/12/2025	185969
Recreation Program Expense	Pi-Chi Yang	4/29/2025	Instructor - Adult Ballet Thu	4/30/2025	\$	120.00	5/12/2025	185981
Recreation Program Expense	Pi-Chi Yang	4/29/2025	Instructor - Adult Ballet Tue	4/30/2025	\$	160.00	5/12/2025	185981
Recreation Program Expense	Play-Well TEKologies	4/25/2025	Spring into STEM LEGO	4/30/2025	\$	1,824.00	5/12/2025	185982
Recreation Program Expense	PPS Print Solutions	4/17/2025	Freight for Summer HavaGood Times Newsletter	4/30/2025	\$	239.46	5/12/2025	185984
Recreation Program Expense	R5 Sports	4/23/2025	Instructor - Soccer Camp	4/30/2025	\$	1,081.25	5/12/2025	185986
Recreation Program Expense	Sandy McGuire	4/29/2025	Instructor - Cycle Tue	4/30/2025	\$	200.00	5/12/2025	185990
Recreation Program Expense	Sandy McGuire	4/29/2025	Instructor - Barre Thu	4/30/2025	\$	160.00	5/12/2025	185990
Recreation Program Expense	Sandy McGuire	4/29/2025	Instructor - Cycle Sat	4/30/2025	\$	160.00	5/12/2025	185990
Recreation Program Expense	Stephanie Doran	5/1/2025	Instructor - Buddies Bonanza	4/30/2025	\$	765.00	5/12/2025	185997
Recreation Program Expense	Theatre Horizon Inc	4/23/2025	Instructor - Drama Camp	4/30/2025	\$	3,340.00	5/12/2025	186002
Recreation Program Expense	Top Gunn Baseball	4/23/2025	Instructor - Baseball & Softball Camps	4/30/2025	\$	5,203.14	5/12/2025	186005
Recreation Program Expense	World Class Soccer School LLC	4/23/2025	Instructor - Soccer Camp	4/30/2025	\$	6,964.84	5/12/2025	186020
Total 01450922002:					\$	33,503.13		
01450923202								
Operating Expenses - CREC	Lowe's	3/24/2025	(2) Paint Roller Cover, Screwdriver Set	4/30/2025	\$	39.35	4/22/2025	185833
Operating Expenses - CREC	Lowe's	2/26/2025	(56) Playground Sand	4/30/2025	\$	338.08	4/22/2025	185833
Operating Expenses - CREC	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	\$	98.36	5/12/2025	185900
Operating Expenses - CREC	Life Fitness Corp	3/11/2025	Field Service Labor Charge	4/30/2025	\$	140.00	5/12/2025	185959
Operating Expenses - CREC	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	\$	104.00	5/12/2025	185989
Operating Expenses - CREC	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	\$	280.00	5/12/2025	185989
Operating Expenses - CREC	Sinclair Exterminating Inc	3/31/2025	Exterminating - Reserve	4/30/2025	\$	195.00	5/12/2025	185994
Operating Expenses - CREC	T. Frank McCall's, Inc	4/30/2025	Maintenance Items	4/30/2025	\$	2,115.30	5/12/2025	186000
Operating Expenses - CREC	Tustin Water Solutions LLC	4/7/2025	Water Treatment Main't Agreement	4/30/2025	\$	420.00	5/12/2025	186011
Operating Expenses - CREC	Weinstein Supply Corp	4/22/2025	Remote Chiller	4/30/2025	\$	999.99	5/12/2025	186019
Total 01450923202:					\$	4,730.08		
01451150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	78.60	4/29/2025	185865
Total 01451150002:					\$	78.60		
01451150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	8,501.45	4/15/2025	185728
Total 01451150502:					\$	8,501.45		
01451151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	1.29	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	32.44	4/29/2025	596
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	142.95	5/6/2025	599
Rx/Dental/Vision/LTD	Vision Benefits of America	4/7/2025	Vision Benefits	4/30/2025	\$	101.50	4/22/2025	185838
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	153.02	5/6/2025	185878
Total 01451151002:					\$	431.20		
01451200502								
Computers & Technology	DaySmart Recreation	4/1/2025	DaySmart POS - Rink Mgmt System	4/30/2025	\$	475.00	4/15/2025	591
Total 01451200502:					\$	475.00		
01451201302								
Utilities	Aqua Pennsylvania	4/14/2025	1020 Darby Rd - Skatium	4/30/2025	\$	1,791.81	4/29/2025	185842
Utilities	Constellation NewEnergy Gas Divisi	4/22/2025	Natural Gas - 1002 Darby Rd	4/30/2025	\$	1,575.05	4/29/2025	185850
Total 01451201302:					\$	3,366.86		
01451210102								
Postage	FP Finance Program	4/28/2025	Postage Meter Lease	5/31/2025	\$	3.75	5/6/2025	185874
Total 01451210102:					\$	3.75		
01451300002								
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	193.55	4/29/2025	185844
Communications	Comcast	4/16/2025	Internet/Phone - 1018 Darby Rd	4/30/2025	\$	410.10	4/29/2025	185847
Total 01451300002:					\$	603.65		
01451400002								
Copier Lease/Maintenance	Toshiba Financial Service	3/24/2025	Copier Lease	4/30/2025	\$	134.19	4/22/2025	185837
Total 01451400002:					\$	134.19		
01451430002								
Maintenance & Repairs	Lowe's	3/3/2025	(6) Softwood Board, (4) Spruce pine	4/30/2025	\$	344.47	4/22/2025	185833
Maintenance & Repairs	Lowe's	3/11/2025	Aluminum Carpet Trim	4/30/2025	\$	20.86	4/22/2025	185833

Maintenance & Repairs	Lowe's	3/12/2025	Drywall Panel	4/30/2025	\$	15.18	4/22/2025	185833
Maintenance & Repairs	Lowe's	3/19/2025	(4) 5 -Tier Utility Shelving, (20) Stud, Pine Plywood	4/30/2025	\$	817.84	4/22/2025	185833
Maintenance & Repairs	Lowe's	3/26/2025	(2) CAT6 Ethernet Wall Jacks, (2) Exterior Aluminum Plate	4/30/2025	\$	78.78	4/22/2025	185833
Maintenance & Repairs	Rick Turnbull	5/1/2025	Reimb - Distilled Water for Lift	5/31/2025	\$	6.00	5/6/2025	185884
Maintenance & Repairs	Butler Water Corrections	4/28/2025	Service - Chemical Feed Pump, Blowdown Solenoid	4/30/2025	\$	1,025.00	5/12/2025	185906
Maintenance & Repairs	D M I Home Supply	4/4/2025	(3) Seam Binders	4/30/2025	\$	56.97	5/12/2025	185913
Maintenance & Repairs	Elliott-Lewis	4/1/2025	Preventive Maintenance	4/30/2025	\$	2,700.00	5/12/2025	185926
Maintenance & Repairs	Sinclair Exterminating Inc	3/21/2025	Exterminating - Skatium	4/30/2025	\$	195.00	5/12/2025	185994
Maintenance & Repairs	Unifire Incorporated	4/1/2025	Fire Alarm Monitoring	4/30/2025	\$	384.00	5/12/2025	186014
Total 01451430002:					\$	5,636.10		
01451511002								
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	617.66	4/22/2025	185821
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	122.16	5/12/2025	185900
Total 01451511002:					\$	739.82		
01451511602								
Subcontracted Instructors	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	\$	100.00	4/15/2025	185725
Subcontracted Instructors	Brian Helgenberg	4/29/2025	Instructor	4/30/2025	\$	72.00	5/12/2025	185904
Subcontracted Instructors	Cassandra Hawks	4/28/2025	Instructor	4/30/2025	\$	108.00	5/12/2025	185909
Subcontracted Instructors	Jill Cosgrove	4/29/2025	Instructor	4/30/2025	\$	108.00	5/12/2025	185949
Subcontracted Instructors	Oleg Altukhov	4/29/2025	Instructor	4/30/2025	\$	108.00	5/12/2025	185972
Subcontracted Instructors	Seryna Chung	4/29/2025	Instructor	4/30/2025	\$	72.00	5/12/2025	185992
Total 01451511602:					\$	568.00		
01451511702								
Rink Improvements	Hockeytown 19083 LLC	4/7/2025	(350) Rental Sharpenings	4/30/2025	\$	875.00	5/12/2025	185942
Total 01451511702:					\$	875.00		
01451511902								
Spring & Summer Leagues	SEPARefs	4/9/2025	Referee & Assigning Fees	5/31/2025	\$	1,616.00	5/6/2025	185887
Total 01451511902:					\$	1,616.00		
01451512102								
CFSC Synchro Team	Cassandra Hawks	4/28/2025	Instructor - Synchro	4/30/2025	\$	420.00	5/12/2025	185909
CFSC Synchro Team	Cassandra McNulty	4/7/2025	Instructor - Synchro	4/30/2025	\$	320.00	5/12/2025	185910
CFSC Synchro Team	Cassandra McNulty	4/28/2025	Instructor - Synchro	4/30/2025	\$	160.00	5/12/2025	185910
CFSC Synchro Team	Eli M Sparrow	4/28/2025	Instructor - Synchro	4/30/2025	\$	150.00	5/12/2025	185923
Total 01451512102:					\$	1,050.00		
01451512202								
CFSC Club Costs	APAFSC	4/9/2025	2025/2026 Annual Dues	4/30/2025	\$	50.00	4/15/2025	185716
CFSC Club Costs	Christine Seewagen	4/10/2025	Reimb - CFSC Board Membership	4/30/2025	\$	175.00	4/15/2025	185720
CFSC Club Costs	Imran Ahmed	4/9/2025	Marketing - CFSC Brochure	4/30/2025	\$	175.00	4/15/2025	185734
CFSC Club Costs	Natasha Landa	3/12/2025	Instructor - Ballet for Figure Skaters (3/12-4/9)	4/30/2025	\$	325.00	4/15/2025	185742
CFSC Club Costs	Christine Seewagen	4/24/2025	CFSC Board - Reimb Background Check	4/30/2025	\$	31.00	4/29/2025	185846
Total 01451512202:					\$	756.00		
01454150002								
Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insurance	4/30/2025	\$	75.60	4/29/2025	185865
Total 01454150002:					\$	75.60		
01454150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	19,605.66	4/15/2025	185728
Total 01454150502:					\$	19,605.66		
01454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2025	Prescription Benefits	4/30/2025	\$	46.56	4/22/2025	594
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2025	Prescription Benefits	5/31/2025	\$	22.84	5/6/2025	599
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	205.13	5/6/2025	185878
Total 01454151002:					\$	274.53		
01454200002								
Miscellaneous Expense	Primo Brands	4/8/2025	Water Service	4/30/2025	\$	18.98	4/22/2025	185836
Total 01454200002:					\$	18.98		
01454201302								
Utilities for Parks	Aqua Pennsylvania	4/14/2025	514 St Albans Rd - Grange Field	4/30/2025	\$	66.71	4/29/2025	185841
Utilities for Parks	Aqua Pennsylvania	4/14/2025	906 Powder Mill Rd - Powder Mill	4/30/2025	\$	38.28	4/29/2025	185841
Utilities for Parks	Aqua Pennsylvania	4/14/2025	1623 Pelham Rd - Karakung	4/30/2025	\$	22.33	4/29/2025	185841
Utilities for Parks	Aqua Pennsylvania	4/14/2025	1845 Karakung Dr - Karakung	4/30/2025	\$	71.18	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/14/2025	705 Myrtle Ave - Karakung	4/30/2025	\$	38.28	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/14/2025	2200 Grasslyn Ave - Grasslyn	4/30/2025	\$	22.33	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/15/2025	ES Merrybrook Rd - Paddock	4/30/2025	\$	29.07	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/15/2025	2512 Wynnefield Dr - Merwood	4/30/2025	\$	38.28	4/29/2025	185842
Utilities for Parks	Aqua Pennsylvania	4/15/2025	660 Ardmore Ave - Elwell	4/30/2025	\$	22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/16/2025	721 Railroad Ave - Preston	4/30/2025	\$	22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/16/2025	600 Dayton Rd - Polo	4/30/2025	\$	22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/15/2025	3500 Darby Rd - Lot A-Sprinkler	4/30/2025	\$	623.56	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/15/2025	3500 Darby Rd - Lot B-Sprinkler	4/30/2025	\$	178.53	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/16/2025	955 Railroad Av - Polo	4/30/2025	\$	125.40	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/15/2025	9001 Parkview Dr - Dog Park Line	4/30/2025	\$	22.33	4/29/2025	185843
Utilities for Parks	Aqua Pennsylvania	4/24/2025	605 Washington Ave - Veterans	5/31/2025	\$	38.28	5/6/2025	185872
Utilities for Parks	Aqua Pennsylvania	4/23/2025	519 Hillside Ave - Hilltop	5/31/2025	\$	24.01	5/6/2025	185872
Utilities for Parks	Aqua Pennsylvania	4/23/2025	304 Oxford Hill Ln - Westgate	5/31/2025	\$	52.65	5/6/2025	185872
Utilities for Parks	PECO - Payment Processing	4/22/2025	1002 Darby Rd - Field Lighting	5/31/2025	\$	700.45	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/22/2025	534 Central Ave - Hilltop	5/31/2025	\$	41.81	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/22/2025	1 Raymond Dr - Genthart	5/31/2025	\$	213.01	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/22/2025	Washington Ave	5/31/2025	\$	30.46	5/6/2025	185879
Utilities for Parks	PECO - Payment Processing	4/29/2025	200 Darby Rd - Llanerch Crossing	5/31/2025	\$	132.85	5/6/2025	185880
Utilities for Parks	PECO - Payment Processing	4/22/2025	534 Central Ave - Hilltop Club Hse	5/31/2025	\$	293.54	5/6/2025	185880
Utilities for Parks	PECO - Payment Processing	4/23/2025	Parkview Dr - Public Light	5/31/2025	\$	3,445.90	5/6/2025	185881
Utilities for Parks	PECO - Payment Processing	4/22/2025	600 Glendale Rd - Merry Place	5/31/2025	\$	460.18	5/6/2025	185882
Total 01454201302:					\$	6,856.41		
01454260202								
Training	Philip Gilbert	4/10/2025	Reimb - Training	4/30/2025	\$	275.00	4/15/2025	185745
Total 01454260202:					\$	275.00		
01454300002								

Communications	Comcast	4/8/2025	Internet/Phone - 597 Glendale Rd	4/30/2025	\$	389.38	4/15/2025	185721
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	145.16	4/29/2025	185844
Total 01454300002:					\$	534.54		
01454411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	4,941.29	4/22/2025	185821
Total 01454411702:					\$	4,941.29		
01454430002								
Maint & Repair Equipment	R J Power Equipment Co Inc	3/11/2025	18 Chain"	4/30/2025	\$	38.00	5/12/2025	185985
Maint & Repair Equipment	R J Power Equipment Co Inc	3/26/2025	(2) Filters. (2) Plugs	4/30/2025	\$	40.00	5/12/2025	185985
Maint & Repair Equipment	R J Power Equipment Co Inc	4/7/2025	(9) Blades	4/30/2025	\$	216.00	5/12/2025	185985
Total 01454430002:					\$	294.00		
01454430102								
Maint & Repair Facilities	Lowe's	3/10/2025	(5) Cable Ties, Pocket Level	4/30/2025	\$	125.66	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/4/2025	(6) Gypsum Soil Repair, (13) Lawn Lime	4/30/2025	\$	174.39	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/19/2025	PVC Pipe, Spray Paint	4/30/2025	\$	43.55	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/5/2025	(6) White Marking Paint , (12) Orange Marking Paint	4/30/2025	\$	130.03	4/22/2025	185833
Maint & Repair Facilities	Lowe's	4/1/2025	Water Shut-Off	4/30/2025	\$	11.38	4/22/2025	185833
Maint & Repair Facilities	Lowe's	4/1/2025	(5) Spray Bottles, (5) Clorox, (3) Softsoap	4/30/2025	\$	162.42	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/20/2025	(2) Pressure Treated Lumber, Cement Roof Sealant	4/30/2025	\$	76.32	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/14/2025	Lysol Disinfectant Wipes, Lysol Disinfect Spray	4/30/2025	\$	28.25	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/27/2025	Box Fan, Brass Elbow Coupling	4/30/2025	\$	78.24	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/21/2025	(8) Pressure Treated Lumber, Reciprocating Saw Blade	4/30/2025	\$	269.86	4/22/2025	185833
Maint & Repair Facilities	Lowe's	3/21/2025	(8) Pressure Treated Lumber	4/30/2025	\$	72.08	4/22/2025	185833
Maint & Repair Facilities	Peter Hickman	4/17/2025	Reimb - Herbicide	4/30/2025	\$	156.00	4/29/2025	185867
Maint & Repair Facilities	Tree Authority LLC	2/28/2025	(29) Trees for Parks	4/30/2025	\$	1,765.00	4/29/2025	185870
Maint & Repair Facilities	A Marinelli & Sons Inc	4/24/2025	Concrete	4/30/2025	\$	94.00	5/12/2025	185891
Maint & Repair Facilities	A Marinelli & Sons Inc	4/24/2025	Concrete	4/30/2025	\$	90.00	5/12/2025	185891
Maint & Repair Facilities	BSN Sports Inc	4/23/2025	(2) Replacement Nets	4/30/2025	\$	175.98	5/12/2025	185905
Maint & Repair Facilities	D M I Home Supply	4/28/2025	(6) Hillman Drawers, (2) ACQ Treated	4/30/2025	\$	20.46	5/12/2025	185913
Maint & Repair Facilities	Go Native Tree Farm	4/2/2025	(41) Shrubs - CREC, Dog Park	4/30/2025	\$	1,601.19	5/12/2025	185934
Maint & Repair Facilities	J & J Concrete & Paving	4/4/2025	Freedom Playground Paving Project	4/30/2025	\$	2,675.00	5/12/2025	185947
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	5/1/2025	Port A Bowl Restroom - Reserve	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/11/2025	Port A Bowl Restroom - Karakung Field	4/30/2025	\$	129.71	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Lynnewood	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Elwell	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Bailey	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Grasslyn	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Coopertown	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Jack McDonald	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Normandy	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Polo	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/25/2025	Port A Bowl Restroom - Preston	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	4/28/2025	Port A Bowl Restroom - Reserve	4/30/2025	\$	102.46	5/12/2025	185983
Maint & Repair Facilities	Sinclair Exterminating Inc	3/31/2025	Exterminating - Bait Stations	4/30/2025	\$	200.00	5/12/2025	185994
Maint & Repair Facilities	SiteOne Landscape Supply LLC Cor	4/11/2025	(3) Pro Gro Landscape Mix	4/30/2025	\$	119.64	5/12/2025	185996
Maint & Repair Facilities	Super Fence Company	4/10/2025	Install (2) Posts - Karakung Field	4/30/2025	\$	900.00	5/12/2025	185998
Maint & Repair Facilities	Super Fence Company	4/10/2025	Fence Repair - Karakung Field	4/30/2025	\$	350.00	5/12/2025	185998
Maint & Repair Facilities	Weeds, Inc	4/21/2025	Weed Control - Upper & Lower Fields @ Reserve	4/30/2025	\$	1,750.00	5/12/2025	186018
Total 01454430102:					\$	12,318.22		
01454510002								
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	851.72	5/12/2025	185980
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$	682.78	5/12/2025	185991
Total 01454510002:					\$	1,534.50		
01454510702								
Vehicle Maintenance	Berrodin Parts Warehouse	4/22/2025	(5) Steering Chassis, Steering Drag Link PM-141	4/30/2025	\$	514.73	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/22/2025	(2) Steering Rod Ends PM-141	4/30/2025	\$	60.98	5/12/2025	185902
Vehicle Maintenance	Berrodin Parts Warehouse	4/23/2025	Disc Brake Pad, (2) Brake Hydraulic Hoses RE-56	4/30/2025	\$	107.95	5/12/2025	185902
Vehicle Maintenance	Joe's Automotive	4/22/2025	Alignment PM-141	4/30/2025	\$	139.95	5/12/2025	185951
Vehicle Maintenance	Pacifico Marple Ford	4/2/2025	Hub Asy PM-145	4/30/2025	\$	548.18	5/12/2025	185974
Vehicle Maintenance	Triple R Truck Parts	4/17/2025	(2) Nozzle & Sleeve PM-141, 145	4/30/2025	\$	119.98	5/12/2025	186007
Total 01454510702:					\$	1,491.77		
01454600002								
Minor Equipment	Batteries Plus Bulbs	8/29/2024	Batteries	4/30/2025	\$	40.76	5/12/2025	185900
Minor Equipment	Rescue One Training for Life, Inc	2/20/2025	Ready Kits	4/30/2025	\$	52.00	5/12/2025	185989
Minor Equipment	Rescue One Training for Life, Inc	2/28/2025	Stat Padz II	4/30/2025	\$	140.00	5/12/2025	185989
Total 01454600002:					\$	232.76		
Total GENERAL FUND:					\$	1,412,767.68		
SEWER FUND								
08429150002								
Group Life Insurance	North American Benefits Company	4/9/2025	Group Term Life Insuranc	4/30/2025	\$	56.40	4/29/2025	19922
Total 08429150002:					\$	56.40		
08429150502								
Health Benefits	DelCo Public Schools Healthcare Tr	3/27/2025	Health Benefits	4/30/2025	\$	3,407.03	4/15/2025	19917
Total 08429150502:					\$	3,407.03		
08429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2025	Prescription Benefits	4/30/2025	\$	29.59	4/29/2025	597
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2025	Long Term Civilian Disability Insurance	5/31/2025	\$	111.02	5/6/2025	19929
Total 08429151002:					\$	140.61		
08429230102								
Road Materials	A-Jon Construction Inc	4/1/2025	Stone	4/30/2025	\$	60.00	5/12/2025	19935
Total 08429230102:					\$	60.00		
08429270202								
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	3/31/2025	Sewage Service - February 2025	4/30/2025	\$	129,660.26	5/12/2025	19949
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	4/8/2025	Sewer Metering - March 2025	4/30/2025	\$	1,749.81	5/12/2025	19950
Total 08429270202:					\$	131,410.07		
08429270602								

Leachate Treatment	Cawley Environmental Services Inc	4/1/2025	Leachate Treatment	4/30/2025	\$	2,605.00	5/12/2025	19937
Total 08429270602:					\$	2,605.00		
08429272302								
Refunds - Second Meters	Emma Dailey Staton	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	265.47	5/6/2025	19923
Refunds - Second Meters	Godfrey Pinder & Geraldine Gomez	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	409.82	5/6/2025	19924
Refunds - Second Meters	James & Kathryn Farally	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	61.37	5/6/2025	19925
Refunds - Second Meters	Jennifer & Brendan Tierney	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	73.81	5/6/2025	19926
Refunds - Second Meters	John Campopiano	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	290.45	5/6/2025	19927
Refunds - Second Meters	Lucy Statzell & Leslie Marshall	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	120.72	5/6/2025	19928
Refunds - Second Meters	Robert & Charlotte Brown	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	105.79	5/6/2025	19931
Refunds - Second Meters	Stephen Rigo	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	365.81	5/6/2025	19932
Refunds - Second Meters	William & Bonnie Welch	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	3,046.37	5/6/2025	19933
Refunds - Second Meters	William & Doris Pomeroy	4/15/2025	2025 Second Water Meter Reading Refund	5/31/2025	\$	112.30	5/6/2025	19934
Total 08429272302:					\$	4,851.91		
08429272402								
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	4/1/2025	Legal Services - Liens	4/30/2025	\$	292.50	5/12/2025	19939
Total 08429272402:					\$	292.50		
08429272502								
Reading Devices	PECO - Payment Processing	4/22/2025	Glendale Rd - Darby Creek	5/31/2025	\$	5.06	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Darby Creek - Ellis	5/31/2025	\$	10.11	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Bon Air - Darby Creek	5/31/2025	\$	5.06	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	West Chester Pk - Walnut Hill	5/31/2025	\$	5.06	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Marple Rd - Darby Creek	5/31/2025	\$	5.24	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	Lawrence Rd - Darby Creek	5/31/2025	\$	5.24	5/6/2025	19930
Reading Devices	PECO - Payment Processing	4/22/2025	3800 Darby Rd	5/31/2025	\$	0.01	5/6/2025	19930
Total 08429272502:					\$	35.78		
08429273002								
Sanitary Sewer Construction	A-Jon Construction Inc	4/7/2025	Dump - Williams Rd	4/30/2025	\$	113.00	5/12/2025	19935
Sanitary Sewer Construction	A-Jon Construction Inc	4/7/2025	Dump - Williams Rd	4/30/2025	\$	133.00	5/12/2025	19935
Sanitary Sewer Construction	A-Jon Construction Inc	4/4/2025	Stone - PW Yard	4/30/2025	\$	100.00	5/12/2025	19935
Sanitary Sewer Construction	A-Jon Construction Inc	4/25/2025	Concrete - Williams Rd Sewer	4/30/2025	\$	300.00	5/12/2025	19935
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	4/15/2025	Frame & Cover	4/30/2025	\$	350.00	5/12/2025	19940
Sanitary Sewer Construction	State Road Builders Supply Co Inc	4/17/2025	(1050) Red Bricks	4/30/2025	\$	798.00	5/12/2025	19946
Total 08429273002:					\$	1,794.00		
08429290402								
Engineering Fees	Pennoni Associates, Inc	4/24/2025	S/S Township Wide, I & I Sanitary Study	4/30/2025	\$	5,624.50	5/12/2025	19942
Engineering Fees	Pennoni Associates, Inc	4/24/2025	Emergency Contract - Sanitary Sewer	4/30/2025	\$	661.00	5/12/2025	19942
Engineering Fees	Pennoni Associates, Inc	4/24/2025	Act 537 Update, Darby, Marple Rd OLDS	4/30/2025	\$	1,918.25	5/12/2025	19942
Total 08429290402:					\$	8,203.75		
08429300002								
Communications	AT & T Mobility	4/16/2025	Cellular Service	4/30/2025	\$	96.77	4/29/2025	19920
Total 08429300002:					\$	96.77		
08429410802								
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	7,632.04	4/22/2025	19919
Total 08429410802:					\$	7,632.04		
08429411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/17/2025	Auto Liability Installment 4 of 4	4/30/2025	\$	3,431.45	4/22/2025	19919
Total 08429411702:					\$	3,431.45		
08429510002								
Vehicle Fuel	Commonwealth of Pennsylvania	4/9/2025	2024 Unclaimed Property	4/30/2025	\$	1,837.39	4/15/2025	19916
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	694.00	5/12/2025	19943
Vehicle Fuel	Petroleum Traders Corp	4/21/2025	Unleaded	4/30/2025	\$	536.27	5/12/2025	19943
Vehicle Fuel	School District of Haverford Townsl	4/1/2025	Diesel Fuel	4/30/2025	\$	143.06	5/12/2025	19945
Total 08429510002:					\$	3,210.72		
08429510702								
Vehicle Maintenance	Berrodin Parts Warehouse	4/4/2025	Truck Pads, Hub Assy SE-61	4/30/2025	\$	258.68	5/12/2025	19936
Vehicle Maintenance	Pacifico Marple Ford	4/2/2025	Sensor SE-66	4/30/2025	\$	84.95	5/12/2025	19941
Vehicle Maintenance	Pacifico Marple Ford	4/11/2025	Cap Assy, (12) Filters SE-60, 61, 62, 64	4/30/2025	\$	104.50	5/12/2025	19941
Vehicle Maintenance	Steven Hazelton	4/1/2025	24 PC Socket Set	4/30/2025	\$	600.02	5/12/2025	19947
Total 08429510702:					\$	1,048.15		
08429600002								
Minor Equipment	Galantino Supply Company Inc	4/10/2025	Brick Trowel, (12) Red Keil, Linseed Oil	4/30/2025	\$	106.40	5/12/2025	19938
Minor Equipment	Pipe Line Plastics Inc	4/8/2025	(140) PVC Pipes, (2) Flex Coupling	4/30/2025	\$	6,305.34	5/12/2025	19944
Minor Equipment	United Rentals Inc	4/23/2025	(2) Blades, Oil	4/30/2025	\$	717.24	5/12/2025	19948
Minor Equipment	United Rentals Inc	4/23/2025	Battery, Rapid Charger	4/30/2025	\$	379.00	5/12/2025	19948
Total 08429600002:					\$	7,507.98		
08429605002								
Major Equipment	Hondru Ford Inc	3/28/2025	2025 F-350 SE-60	4/30/2025	\$	64,262.00	4/16/2025	19918
Total 08429605002:					\$	64,262.00		
Total SEWER FUND:					\$	240,046.16		
Grand Totals:					\$	3,719,823.62		

Credit Card Summary
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Statement Ending Date: 4/27/2025
Payment Posting Date: 5/5/2025

Date	Vendor	Department	Description	GL Account	Amount
4/7/2025	Bravo Pizza	Administration	Dinner for BOC	01-400-2001.02	\$ 42.50
4/23/2025	Exxon Alliance	Administration	Training - D Burman	01-406-2602.02	\$ 34.11
3/28/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	\$ 53.73
3/28/2025	Edible.Com	Administration	Get Well Gift - L Holmes	01-400-2001.02	\$ 52.98
3/28/2025	Gamma Sports	Recreation	Pickleballs	01-450-9220.02	\$ 366.98
3/28/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	\$ 49.96
3/28/2025	Amazon	Recreation	Coffee	01-450-9232.02	\$ 123.26
3/28/2025	Tst Wolfs Superior San	Administration	Safety Committee Lunch	01-400-2000.02	\$ 177.62
3/30/2025	Bamboo HRIS	HR	HR Info System (Recurring)	01-406-2005.02	\$ 1,700.62
3/30/2025	EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$ 210.00
3/30/2025	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	\$ 87.97
3/31/2025	Sportsmith LLC	Recreation	6 Volt Battery	01-450-9232.02	\$ 13.76
3/31/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	\$ 22.99
4/1/2025	Amazon	Police	Men's Sweatshirts	01-410-2803.02	\$ 129.98
4/1/2025	Amazon	Skatium	Skater Strengthening Program Equipment	01-451-5117.02	\$ 88.14
4/1/2025	Amazon	Recreation	Hop N Hike Supplies	01-450-9220.02	\$ 217.93
4/1/2025	BJ's	Recreation	Hop N Hike Supplies	01-450-9220.02	\$ 58.11
4/1/2025	Mitchell 1/Snap-On US	Police	Scanner for Police Vehicles	01-410-5107.02	\$ 1,788.00
4/1/2025	Giant	Administration	Drinks for Board of Commissioners	01-400-2001.02	\$ 37.40
4/1/2025	Amazon	Police	Bluetooth Barcode Scanner	01-410-2003.02	\$ 160.08
4/2/2025	Amazon	Codes	Rubber Bands	01-413-2002.02	\$ 8.99
4/2/2025	Amazon	Recreation	Little Explorers Gluten Free Snacks	01-450-9220.02	\$ 49.14
4/2/2025	PrintMagic	Police	Trading Cards	01-410-6141.02	\$ 87.89
4/2/2025	Amazon	Codes	File Pockets	01-413-2002.02	\$ 42.98
4/2/2025	PrintMagic	Police	Trading Cards	01-410-6141.02	\$ 71.55
4/3/2025	Amazon	Finance	(2) Toner	01-402-2002.02	\$ 226.00
4/3/2025	Amazon	Police	Replacement Battery for Barcode Scanner	01-410-2003.02	\$ 23.99
4/3/2025	Amazon	Police	9V Batteries	01-410-6113.02	\$ 132.19
4/3/2025	Carlino's	Library	EAC Budget Volunteer Appreciation Dinner	01-440-9029.02	\$ 1,218.82
4/3/2025	Amazon	IT	Power Supply for Desktop	01-407-2002.02	\$ 38.69
4/3/2025	Amazon	Recreation	Hand Soap	01-454-4301.02	\$ 99.96
4/3/2025	PrintMagic	Police	Trading Cards - Tax Refund	01-410-6141.02	\$ (4.61)
4/4/2025	Amazon	Police	Badge ID Holders, Name Badge Inserts	01-410-2002.02	\$ 28.10
4/7/2025	Amazon	Recreation	Toilet Paper	01-450-9232.02	\$ 40.60
4/8/2025	Active911	Paramedics	Subscription Renewal	01-412-3000.02	\$ 110.25
4/8/2025	Peloton	Police	Gym Expense (Recurring)	01-410-2000.02	\$ 46.64
4/9/2025	US Figure Skating	Skatium	USFS Membership - Seewagon/Barber	01-451-5122.02	\$ 93.00
4/9/2025	Amazon	Administration	Plates, Napkins, Forks	01-400-2000.02	\$ 42.32
4/9/2025	Amazon	HR	Pens, Tape	01-406-2002.02	\$ 20.73
4/9/2025	Amazon	PW - Highway	1/2 Inch Tubing	01-430-4301.02	\$ 139.99
4/9/2025	Amazon	Codes	Return - File Pocket	01-413-2002.02	\$ (59.58)
4/10/2025	Amazon	HR	Pens	01-406-2002.02	\$ 3.41
4/10/2025	Amazon	Police	(3) iPhone 16 Holster Case	01-410-2000.02	\$ 44.15
4/10/2025	Amazon	Police	(14) American Flag Patch	01-410-2803.02	\$ 81.90
4/10/2025	Red Bud Native Nursery	Recreation	Flowers	01-454-4301.02	\$ 1,240.00
4/10/2025	Amazon	Police	(3) D Batteries	01-410-2011.02	\$ 67.71
4/10/2025	Amazon	Public Works	iPhone Car Charger	01-130.00	\$ 18.98
4/10/2025	Amazon	Skatium	CFSC - Spring Fling Showcase	01-451-5122.02	\$ 15.99
4/10/2025	Amazon	Recreation	Plastic Containers	01-450-9220.02	\$ 125.99
4/10/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$ 72.69
4/11/2025	PA Background Check	HR	Background Checks	01-406-3100.02	\$ 220.00
4/11/2025	PA Child Abuse Cert	HR	Child Abuse Clearances	01-406-3100.02	\$ 585.00
4/11/2025	PA Background Check	HR	Background Checks	01-406-3100.02	\$ 110.00
4/11/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$ 39.98
4/11/2025	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$ 124.00
4/11/2025	Amazon	Recreation	Spring Break Nature Camp Supplies	01-450-9220.02	\$ 56.66
4/12/2025	Amazon	Skatium	CFSC - Spring Fling Showcase	01-451-5122.02	\$ 443.96
4/13/2025	Amazon	Skatium	(2) Mop Handle, (2) Mop Bucket	01-451-5117.02	\$ 151.92
4/13/2025	ConstantContact	Administration	Subscription (Recurring)	01-400-3000.02	\$ 149.15
4/14/2025	Amazon	Police	Leverage Tool	01-410-6000.02	\$ 34.99
4/14/2025	Ms ft E0500vy1yk	IT	Microsoft 365 Subscription	01-407-2005.02	\$ 2,014.00
4/14/2025	Amazon	Recreation	Toilet Paper	01-450-9232.02	\$ 406.00
4/15/2025	Amazon	Public Works	Water Tracing and Leak Detection Dye	01-130.00	\$ 38.99
4/15/2025	Amazon	Police	Car 11A Electric Vehicle	01-410-6115.02	\$ 322.16

4/15/2025	Amazon	IT	Samsung EVO Plus 1TB	01-407-3000.02	\$	74.99
4/15/2025	Amazon	Skatium	Synchro Team Costuming	01-451-5121.02	\$	75.96
4/15/2025	Amazon	Recreation	Hangers	01-450-9232.02	\$	45.98
4/15/2025	Pennsylvania State Ass	Codes	Training - S. Poole	01-413-2602.02	\$	150.00
4/15/2025	Pennsylvania State Ass	Codes	Training - S. Poole	01-413-2602.02	\$	45.00
4/16/2025	Amazon	Skatium	Cork Board	01-451-2002.02	\$	28.16
4/16/2025	In Screen Gems Silks	Recreation	(120) Custom Printed Bandanas	01-450-9220.02	\$	461.00
4/16/2025	Amazon	IT	(2) Roku	01-407-2002.02	\$	57.94
4/17/2025	Amazon	IT	Return - Roku	01-407-2002.02	\$	(28.97)
4/17/2025	Amazon	IT	Return - Roku	01-407-2002.02	\$	(28.97)
4/17/2025	Amazon	Recreation	Senior Night Out Supplies	01-450-9220.02	\$	33.99
4/18/2025	Amazon	Recreation	Trash Bags for Freedom Playground	01-454-4301.02	\$	137.97
4/19/2025	Amazon	Recreation	Hand Soap for Freedom Playground	01-454-4301.02	\$	199.35
4/21/2025	Amazon	Police	Return - Thermal Printer	01-410-6000.02	\$	(569.95)
4/21/2025	Amazon	Skatium	Synchro Team Costuming	01-451-5121.02	\$	297.49
4/21/2025	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	\$	87.97
4/22/2025	Amazon	Skatium	Synchro Team Costuming	01-451-5121.02	\$	37.98
4/22/2025	Amazon	Codes	Sticky Notes, Legal Pads	01-413-2002.02	\$	24.82
4/22/2025	Amazon	Administration	Gift Cards - 1st Class Township Spring Conference	01-400-2001.02	\$	150.00
4/22/2025	Amazon	Police	Road Flares	01-410-5107.02	\$	43.19
4/23/2025	Amazon	Police	(2) AAA Batteries	01-410-5107.02	\$	53.98
4/23/2025	Amazon	Recreation	Senior Night Out Supplies	01-450-9220.02	\$	109.67
4/23/2025	Amazon	Police	(4) Air Freshener	01-410-2011.02	\$	47.64
4/23/2025	Amazon	Skatium	Return - Cork Board	01-451-2002.02	\$	(28.16)
4/24/2025	Amazon	Police	Printer	01-410-2003.02	\$	198.26
4/24/2025	Amazon	IT	(3) Roku	01-407-3000.02	\$	86.91
4/24/2025	Uniform Construction	Codes	PA UCC Act 13 Fee (2Q2025)	01-218.01	\$	1,782.00
4/24/2025	Amazon	PW - Highway	First Aid Refill Medication	01-430-2000.02	\$	157.78
					\$	17,973.37

Haverford Township Board of Commissioners Regular Meeting Minutes

Date: April 14, 2025

Time: 7:00 PM

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

1. Opening of Meeting

President Trombetta opened the meeting by informing the public that an executive session was held prior to the meeting to discuss a personnel-related matter.

a. Roll Call

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

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

b. Pledge of Allegiance

Chief Viola led the Pledge of Allegiance.

2. Proclamations

a. Autism Acceptance Month

Commissioner McCloskey presented the proclamation for Autism Acceptance Month.

b. Arbor Day 2025

Commissioner Hart presented the proclamation for Arbor 2025 to the Shade Tree Commission. Jim Stevens, Chair of the Shade Tree Commission, gave a few words on the importance of tree planting and preservation. He also added that the Tree Lottery application is open for residents to apply.

Commissioner Hart thanked the Shade Tree Commission for their hard work.

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

Larry Passmore voiced his concern for the new location of the glass recycling container and for bicyclists and scooter riders riding the wrong way on the streets.

Lynn Kader voiced her concern about the new requirement for soft balls in the Pickleball courts at Paddock Park.

The following residents spoke in opposition to the Automatic License Plate Readers: Katy Friggle-Norton, Jim Brown, Michael Lee, Dory Dowdy, Peter Patton, Valda Burge, and Robbie Burge.

Jason Bono voiced his opposition for the 223 East Park Road Subdivision and Land Development plan.

Commissioner Hart suggested comparing statistics on glass recycling at each of the locations. Commissioner Holmes agreed. Commissioner McCollum said that he believes the container was an eyesore in the municipal parking lot. Commissioner Forste-Grupp believes that it sends a strong message about the Township's values.

Parks & Recreation Director Brian Barrett said that the issue of pickleball noise is complex and that many methods have been tested to find the best solution for most people. Commissioner McCloskey asked if there was any way to track how many users visited the pickleball courts before and after the soft ball requirement.

4. Bureau of Fire Update

Commissioner Gondek announced on April 9 that the Fire Committee met to discuss the status of ambulance services in the Township and the county. He also announced that in March, Haverford Township's fire companies responded to seventy-seven total incidents, including fifty-seven within the township and twenty out-of-township mutual aid. The average personnel per call was nineteen. There were 1,427 personnel hours committed to incidents and 1,114 personnel hours committed to training. The Bureau of Fire department responded to one working fire within the township that occurred on March 4 where thirty-eight members were on scene for approximately two hours. Additionally, the township provided mutual aid to eight working fires in Delaware County. All five companies attended an after-action report presented by Lower Merion Fire Marshall's Office to discuss the Lower Merion Fire in-line-of-duty death that occurred on July 4, 2022.

5. Township Auditor Update

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

6. Township Manager Update

Township Manager Burman announced that construction is set to begin the week of April 13 at the West Chester Pike and Interstate 476 interchange. It is a PennDOT project that aims to improve the flow of traffic through various improvements. PennDOT will host a virtual information meeting on April 23 at 6:30 PM to discuss the projected work.

He then asked Commissioner Hart to give an update on the Comprehensive Plan. Commissioner Hart explained that the plan would be published by the end of the week, and informational postcards would also be sent out. The Township values public feedback and will hold a public hearing on June 2 at 6:00 PM. The Board is projected to vote on the Comprehensive Plan at the June 9 meeting.

Township Manager Burman also announced that April 14 through 18 is Pennsylvania Local Government Week. He appreciates the involvement of the community. He ended by announcing that April is National Pickleball Month.

7. Approval of Warrants

Commissioner Holmes moved to approve the following warrant #4-2025 totaling \$8,206,287.87:

General & Sewer Fund Payroll for Mar. 13, 2025, in the amount of \$937,544.70

General & Sewer Fund Payroll for Mar. 27, 2025, in the amount of \$822,529.93

General & Sewer Fund Payroll for Apr. 10, 2025, in the amount of \$794,372.22

General Fund disbursements in the amount of \$3,058,432.18

Sewer Fund disbursements in the amount of \$706,697.77

Community Development Block Grant Fund disbursement in the amount of \$40,715.77

Capital Projects Fund disbursements in the amount of \$1,055,650.17

American Rescue Plan Fund disbursements in the amount of \$350,832.56

Debt Service – 2023 Series A (Interest) in the amount of \$366,150.00

Debt Service – 2023 Series B (Interest) in the amount of \$62,218.16

Credit Card Statement ending Mar. 27, 2025, in the amount of \$11,144.87

Commissioner Gondek seconded the motion. Commissioner Holmes clarified while this month's specific debt service payments are solely interest, payment on the principle debt also occurs on an annual or semi-annual basis. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

8. Appointments:

- a. Environmental Advisory Committee – 1 Vacancy for Ward 6

Commissioner Holmes moved to table the motion to appoint a resident to the Environmental Advisory Committee for a term to commence on April 15, 2025, and to expire on December 31, 2026.

9. Consent Agenda:

Consent Agenda items are grouped together in the agenda. These items are further detailed in the public packet. If there is a request from any member of the Board for separate discussion of any items listed on the Consent Agenda, the item will be removed from the Consent Agenda and considered independently.

- a. Approval of Minutes of March 10, 2025
- b. Stipulations & Agreements – Escrow Release for 4008 Darby Road
- c. Purchase – Police – (77) Patrol Firearms/Mounted Light Systems
- d. Purchase – Fire – Scott Air Packs
- e. Purchase – Public Works – Amendment to February 2025 Purchases
- f. Purchase – Public Works – Sanitation Truck & Equipment
- g. Contract Award – Parks & Recreation – Gym Floor Installation & Refinishing
- h. Contract Award – Parks & Recreation – CREC Lobby LED Lighting

Commissioner Quinn moved to approve Items a-h of the consent agenda as further detailed in the public packet. Commissioner McCollum seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

10. Ordinances:

- a. Ordinance No. 3014-2025 – Redistricting – 2nd Reading

Commissioner McCloskey moved to adopt the second reading of Ordinance No. 3014-2025, amending Chapter 37, “Wards and Precincts,” to amend portions of the boundaries of Ward Precincts 3-4 and 4-4 and the Ward Map to reapportion the Township’s voting districts to contain nearly equal electors as practicable as

officially and finally reported in the 2020 Federal Decennial Census.

Commissioner Quinn seconded the motion. Commissioner McCloskey reminded that this is the second reading of the Ordinance, and a public hearing was held last month. Commissioner Gondek asked when the redistricting would take effect. Commissioner McCloskey clarified that it would not impact the upcoming primary election, but it should be in place for the general election. There were no further comments. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Ordinance No. 3015-2025 – Traffic – 2nd Reading

Commissioner Holmes moved to adopt the second reading of Ordinance No. 3015-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install a stop sign on Rosewood Lane at Linden Drive. Commissioner Gondek seconded the motion. 7 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, and Trombetta. Commissioner McCloskey voted NO. The motion passed 7-1.

c. Ordinance No. P5-2025 – Traffic – 1st Reading

Commissioner Holmes moved to adopt the first reading of Ordinance No. P5-2025, amending and supplementing Ordinance No. 1960, adopted June 30, 1986, and known as "General Laws of the Township of Haverford" Chapter 175, Vehicles and Traffic, to install stop signs on Hill Road, in both directions, at the intersection with Leedom Road. Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

d. Ordinance No. P6-2025 – Sewer Dedication – 1st Reading

Commissioner McCloskey moved to adopt the first reading of Ordinance No. P6-2025, accepting the dedication of a certain sanitary sewer system, identified as the Darby Road Sanitary Sewer Facilities. Commissioner Quinn seconded the

motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

11. Resolutions:

a. Resolution No. 2447-2025 – Coopertown Elementary School Land Development

Commissioner Hart moved to adopt Resolution No. 2447-2025, approving the Preliminary/Final Land Development Plan for the Haverford School District for a building addition, parking area and stormwater management at Coopertown Elementary School at 800 Coopertown Road, Haverford. Commissioner Gondek seconded the motion. Commissioner Hart explained that the plan was reviewed at 2 Planning Commission meetings and the plan is recommended by them. There were no further comments. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Resolution No. 2448-2025 – 223 East Park Subdivision and Land Development

Commissioner Hart moved to adopt Resolution No. 2448-2025, approving the Preliminary/Final Subdivision and Land Development Plan for the Caramanico Homes, LLC. For a four-lot subdivision and land development including constructing stormwater management at 223 E. Park Road and 112 E. Township Line Road, Havertown. Commissioner McCollum seconded the motion. Commissioner Forste-Grupp mentioned that the proposal has not been updated to include the condition of not demolishing both homes in the plan. Township Engineer Charles Faulkner explained that the most recent plan is to maintain two buildings and construct two new buildings. Township Solicitor John Walko explained the requirement of plan submission to the Delaware County Planning Commission. He also clarified that the new plan is final, and the developer cannot go back to the plan to demolish one of the buildings. Commissioner Hart shared the Shade Tree Commission's recommendations to attempt to preserve trees. Commissioner McCloskey shared that the plans have been modified according to the recommendations by the various boards and commissions. Commissioner Forste-Grupp asked to add language that specifically states that both buildings

will be demolished as part of the land development. Commissioners Hart and McCollum accepted the amendment. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

12. Stipulations & Agreements

a. Tax Assessment Appeal – 122 Joanna Road

Commissioner McCloskey moved to approve Settlements and Stipulations of Counsel in the matter of an owner-initiated property tax assessment appeals for property located at 122 Joanna Road. Commissioner Gondek seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Crossroads Figure Skating Club

All present Commissioners voted to table the motion to approve the Understanding and Indemnification Agreement Between Crossroads Figure Skating Club and Haverford Township.

13. Contracts & Awards

Haverford Township Free Library:

a. Rycon Construction (General Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the amount of \$26,541.21 with Rycon Construction, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

b. Dolan Mechanical (HVAC Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the amount of \$14,522.63 with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

c. AJM Electric (Electrical Contractor) – Change Order

Commissioner Forste-Grupp moved to approve a change order in the amount of \$15,969.00 with AJM Electric, the Electrical Contractor for the Haverford Township Free Library Renovation and Expansion Project. Commissioner Quinn seconded the motion. Commissioner Forste-Grupp clarified that the contingency fund is still sufficient to finish the project. All present Commissioners voted YES: Commissioners Gondek, Forste-Grupp, Holmes, Quinn, Hart, McCollum, McCloskey, and Trombetta.

14. Purchases

a. Police – Automatic License Plate Readers

Commissioner Quinn moved to award a purchase order in the amount of \$28,980.00 per year for five years for five (5) Automatic License Plate Readers to Plate Logiq, under COSTARS Contract #033-L22-045. Commissioner McCollum seconded the motion. Commissioners Forste-Grupp, Holmes, McCloskey, and Gondek asked Chief Viola clarifying questions, which he answered. 6 Commissioners voted YES: All present Commissioners voted YES: Commissioners Gondek, Holmes, Quinn, McCollum, McCloskey, and Trombetta. Commissioners Forste-Grupp and Hart voted NO. The motion passed 6-2.

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

Todd Hall spoke on the glass recycling bin. He also spoke on the flying of a Philadelphia Phillies flag at the Township Building.

Brian Ramona spoke on the use of surveillance on state-owned roads and advertised the Heritage Festival.

16. New Business

17. Other Business

Commissioner Gondek reminded that the Township will be closed on April 18, and trash and recycling normally scheduled for Friday would be picked up the following Monday. He also announced that the Westgate Hills Civic Association is hosting a movie night. Finally, he announced that a town hall will take place on April 30.

Commissioner Forst-Grupp read an excerpt of a book and shared the excitement and importance of the Haverford Township Free Library's grand reopening.

Commissioner Holmes spoke on the weight of current events and that he keeps current federal government skepticism in mind when making decisions.

Commissioner Quinn announced that the Grange is always looking for volunteers and to be safe when driving with an increase in outdoor activity. He also thanked the Chief for his work.

Commissioner Hart shared updates on Brookline Park and advertised the Haverford Township Earth Day celebration.

Commissioner McCollum thanked the Parks & Recreation department for the successful opening of the spring season.

Commissioner McCloskey voiced his appreciation for the residents who attended the meeting and encouraged residents to take advantage of the Township's recreational facilities. He also shared sympathy for Governor Shapiro after the recent attack.

Commissioner Trombetta shared the Discover Haverford Sip and Savor Soiree. She also reiterated her excitement to host a joint town hall with Commissioner Gondek.

She thanked the various civic associations for hosting different events for the community. She closed by wishing everyone a safe and enjoyable holiday week.

18. Adjourn

Memorandum of Understanding and Indemnification Agreement Between:
Crossroads Figure Skating Club
and
The Township of Haverford

This Agreement between Crossroads Figure Skating Club (the “Entity”), a Pennsylvania not for profit 501(c)(3) corporation with a mailing address of 1018 Darby Road Havertown PA 19083, and the Township of Haverford (the “Township”), a political subdivision of the County of Delaware, Commonwealth of Pennsylvania, is made this ____ day of May, 2025 to memorialize the transfer the operations of the figure skating club to Haverford.. The Entity and the Township shall be collectively referred to herein as the “Parties”

WHEREAS, the Entity manages and runs a figure skating club (the “Club”) identified as Member Club 1107 of the United States Figure Skating Association (“USFS”) with the same name as the Entity; and

WHEREAS, the current Board of Directors of the Entity has asked the Township to assume responsibility for the future operations of the Club; and

WHEREAS, the Township intends to operate the Club as an unincorporated entity pursuant to bylaws approved by the Township, and with a Board of Directors approved by the Township, in order to provide residents of the Township with an opportunity to participate in the Club’s recreational activities; and

WHEREAS, the current Board of Directors of the Entity has considered the Township’s intent and deems it in the best interests of the members of the Club to dissolve the Entity’s 501(c)(3) status and to permit the Club to continue as an unincorporated entity operated and controlled by the Township;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the sufficiency of which is acknowledged, the Parties agree as follows:

1. **Transfer of the Club.** Upon the above date of this Agreement, the Entity shall transfer to the Township the operation of and all rights in the Club and responsibilities of managing the Club, including, but not limited to: its member list, any other intellectual or physical property, currently (or remaining) on Skatium/Haverford Township property and owned by the Entity for the Club, and the right to collect any outstanding member fees required to participate in Club’s activities. The Township does not and shall not assume and shall not be liable for any and all debts, taxes, liabilities, judgements, liens, fines, claims against, or obligations of the Entity or the Club of any nature whatsoever whether express or implied, fixed or contingent, known or unknown, in existence at the time of this Agreement or created by the Entity prior to dissolution.

2. **Membership in USFS.** The Township is willing to operate and manage the Club with the hope that the Club can maintain its membership in the USFS as an unincorporated entity of the Township. To the extent such ongoing membership can be determined and reasonably effectuated by the Township the Club shall remain a member organization of USFS with the Skatium remaining as the Club’s home rink. After dissolution of the Entity, the Township shall inform USFS of the change

and take all necessary steps to maintain such membership. The Parties understand and agree that the Township has not determined whether the USFS will permit the Club to maintain its membership as an unincorporated entity of the Township and that the Township has made no representations or guarantees that the USFS has agreed to permit the Club's membership to continue.

3. **Bank Account of the Entity.** Notwithstanding the Entity's obligation to transfer all rights in the Club, the Entity shall maintain its control of all bank accounts in the name of the Entity and/or Club until the Entity's dissolution is final. The Township waives all rights to the funds held in said bank account(s). All funds in said bank account(s) shall be used to pay any and all expenses associated with winding down of the Entity, and any funds remaining after paying such expenses shall be distributed according to the Bylaws of the Entity, the Internal Revenue Code, and its associated regulations.

4. **Dissolution of the Entity.** The current Board of Directors of the Entity shall take all necessary steps to dissolve the Entity, but not the Club, and shall, in their sole discretion, distribute any remaining assets according to the Bylaws of the Entity, the Internal Revenue Code, and its associated regulations.

5. **Indemnification by Township.** After the completed dissolution of the Entity, the Township shall indemnify and hold harmless the Entity and the Entity's representatives from any claims, damages lawsuits, penalties, judgments, liens, costs, expenses or injuries sustained by any person or to any property in any manner arising out of the operation of the Club and from any activities conducted through the Club by the Township in the ordinary and expected course of the Club's activities. The Township acknowledges that, upon dissolution of the Entity, it shall be solely responsible for the Club, and shall be solely responsible for maintaining any insurance deemed necessary by the Township to operate the Club. This indemnification shall not serve as a waiver of any governmental immunities provided to the Township or its officials, employees, and agents.

6. **Indemnification by Entity.** The Entity shall indemnify and hold harmless the Township from any claims, damages, penalties lawsuits, judgments, liens, costs, expenses, fines, or injuries sustained by any person or to any property in any manner arising out of the Entity, the operation of the Entity or the Club and from any activities or decisions of the Entity or Club that were made, have occurred, or were claimed prior to the Effective Date of this Agreement. Until the Entity is dissolved, the Entity shall be solely responsible for maintaining any insurance that was in effect prior to such dissolution.

7. **No Known Claims or Liabilities.** Concurrent with the execution of this Agreement, the Entity agrees and represents that there are no known or contemplated claims or liabilities existing or are expected to be brought, claimed, collected, or pursued resulting from the Entity's existence and operation and/or the Entity's control, use, operation, or maintenance of the Club.

8. **Choice of Law & Venue.** This Agreement, and any proceedings brought pursuant hereto to interpret or enforce its terms, shall be governed, conducted, and construed as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes and decisions of the Commonwealth of Pennsylvania, without regard to that state's principles of conflicts of laws. Any and all disputes arising under or relating to this letter agreement shall be brought and resolved solely and exclusively in the Commonwealth of Pennsylvania, County of Delaware.

9. **Successors in Interest.** This Agreement shall be legally binding upon and shall inure to the benefit of the Parties hereto and their successors, assigns, heirs, and personal representatives of each of them.

10. **Severability.** If one or more provisions of this Agreement or any agreement, document or other instrument required to be delivered hereunder or pursuant hereto shall be determined to be illegal, invalid or unenforceable by a court of competent jurisdiction in any respect under any applicable Law, the validity, legality and enforceability of the remaining provisions hereof or thereof shall not be affected or impaired thereby.

11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same Agreement. Any Party shall be entitled to sign and transmit electronic signatures to this Agreement (whether by facsimile, .pdf, or electronic mail transmission), and any such signature shall be binding on the party whose name is contained therein. Any Party providing an electronic signature to this Agreement agrees to promptly execute and deliver to the other parties, upon request, an original signed Agreement.

12. **Integration.** This Agreement contains and constitutes the entire understanding and agreement among the Parties hereto respecting the subject matter hereof and supersedes and cancels all previous negotiations, representations, agreements, commitments and writings in connection herewith.

13. **No Third-Party Beneficiaries.** No third-party beneficiaries are contemplated or intended to be created under this Agreement.

14. **Interpretation.** This Agreement and the provisions contained herein shall not be construed or interpreted for or against any Party hereto because said Party drafted or caused the Party's legal representative to draft any of the provisions. The Parties agree that this Agreement shall be construed as if all Parties jointly prepared it and any uncertainty or ambiguity shall not be interpreted against any one Party.

15. **Voluntary Agreement.** The Parties acknowledge and represent that they have received the advice of independent legal counsel of their own choosing in connection with the preparation and execution of this Agreement, that they have read and understand the terms hereof, that they have entered into and executed this Agreement freely and voluntarily, and that they are duly authorized to enter into this Agreement. The Parties represent that the individuals signing this Agreement are authorized by their respective institutions to enter and bind their respective institutions to this Agreement, and agree to be bound by each and every one of its terms.

Signature page to follow

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed under seal.

Crossroads Figure Skating Club

Township of Haverford

Karen Farinella, President

_____(SEAL)

Patricia DeStefano

By: _____, _____

Rosa Romo

Kristin Caparra



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

Memorandum

To: David R. Burman, Township Manager
From: Christina Mann, Multimedia Specialist
Subject: Agenda item request – Haverford Township Times printing & mail Services
Date: April 28, 2025

The Haverford Township IT Department seeks authorization to award a contract for printing and mailing services for the new "Haverford Township Times" newsletter. By consolidating the HavaGood Times and the Haverford Township Newsletter, we anticipate increased efficiencies and an estimated savings of approximately \$3,200 per issue and \$9,500 annually.

After evaluating several vendors, we have decided to continue our partnership with Spectrum Letterbox, Inc., located in Havertown, PA 19083, as our preferred provider. We propose a one-year comprehensive contract for three issues of the new Haverford Township Times at a total cost of \$50,685.00, which breaks down to \$16,895.00 per issue.



TOWNSHIP OF
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JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASS'T TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

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

HAVTT 22611

April 15, 2025

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

RE: Polo Field Stormwater Management System

Dear Mr. Burman:

As requested, we forwarded a request for bids for this project to six (6) local contractors who have previously performed work for the Township. The following three (3) responses were received:

<u>Contractor</u>	<u>Base Bid</u>	<u>Add Alternate</u>	<u>Total</u>
JMC Contractors, Inc.	\$9,700.00	\$6,500.00	\$16,200.00
Ernel Co., Inc.	\$17,700.00	\$1,625.00	\$19,325.00
Premier Concrete, Inc.	\$21,250.00	\$4,875.00	\$26,125.00

Attached are the bids.

Should the Township elect to proceed with the project, we recommend the Township award the base bid and add alternate to JMC Contractors, Inc. of Glen Mills, Pa in the low bid amount of \$16,200.00, based on estimated quantities.

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

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

RG/

cc:

U:\Accounts\HAVTT\HAVTT22611 - Polo Field Parking and Access\CONSTRUCTION\BID\Bids Recieved (SWM)\HAVTT22611 Bids Received Ltr 2025-04-15.docx

FORM OF PROPOSAL:

<u>Item No.</u>	<u>Quantity/ Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Estimated Total Cost</u>
<u>Base Bid:</u>				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: <u>Twelve Hundred</u> _____ Dollars		\$ <u>1,200.00</u>
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of: <u>Eight Thousand Five Hundred</u> _____ Dollars		\$ <u>8,500.00</u>
TOTAL – BASE BID:				\$ <u><u>9,700.00</u></u>
<u>Add Alternate:</u>				
3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot: <u>One Hundred</u> _____ Dollars	\$ <u>100.00</u>	\$ <u>\$6,500.00</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 Costantini

Signature

Joseph M. Costantini

Print Name

President

Title

Company Contact:

Company JMC Contractors, Inc.

Address 38 Stephen Drive

City, State Glen Mills, PA 19342

Contact Name/Title Joseph M. Costantini, President

Phone 610-361-1850


Fax 610-361-1855

E-mail jmcontractors@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>
<u>Base Bid:</u>				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of:		
			<u>n/c</u> Dollars	\$ <u>n/c</u>
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of:		
		<u>Seventeen thousand seven hundred</u> Dollars		\$ <u>17,700</u>
			TOTAL – BASE BID:	\$ <u>17,700</u>
<u>Add Alternate:</u>				
3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot:		
		<u>One thousand six hundred twenty five</u> Dollars	\$ <u>25</u>	\$ <u>1,625</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:

Ernel Co., Inc.
Company

Signature

Anthony Innamorato
Print Name
President
Title

Company Contact:

Company Ernel Co., Inc.
Address PO Box 778
City, State Broomall, PA 19008
Contact Name/Title Anthony Innamorato, President
Phone 610-476-0807
Fax n/a
E-mail ernelcoinc@aol.com

FORM OF PROPOSAL:

<u>Item No.</u>	<u>Quantity/ Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Estimated Total Cost</u>
<u>Base Bid:</u>				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of: <u>two thousand two hundred and fifty</u> Dollars		\$ <u>2,250</u>
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of: <u>nineteen thousand</u> Dollars		\$ <u>19,000</u>
			TOTAL - BASE BID:	\$ <u>21,250</u>
<u>Add Alternate:</u>				
3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot: <u>seventy five</u> Dollars	\$ <u>75.</u>	\$ <u>4875</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:

Premier Concrete, Inc
Company

[Signature]
Signature

Joseph Paolino
Print Name

Vice president
Title

Company Contact:

Company Premier Concrete, Inc

Address 2327 W. Chester Pike

City, State Broomall, PA 19008

Contact Name/Title Joe Paolino, v. president

Phone 484-614-3049

Fax 610-355-0177

E-mail premiercon@aol.com



TOWNSHIP OF
HAVERFORD

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

JUDY TROMBETTA, PRESIDENT
KEVIN MCCLOSKEY, ESQ., VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, CPA, ASST TWP MANAGER
JOHN F. WALKO, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

WARD COMMISSIONERS
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6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

M E M O R A N D U M

TO: Prospective Bidders
FROM: Steve Cosgrove
Pennoni Associates
DATE: March 31, 2025
SUBJECT: **Polo Field Stormwater Management System**
HAVTT 22611

Haverford Township is accepting quotes for the work associated with the installation of a stormwater management system adjacent to the parking lot at Polo Field, located on the 100 block of County Line Road (S.R. 1009).

This quote is associated with the work required to install the infiltration bed, inlet, piping, and curbing in accordance with the documents provided.

The Scope of Work for this project includes: Placement of PA1Call to identify any existing utilities; excavation; removal and disposal of excavated material; installation of subsurface infiltration bed with associated 12" solid and perforated HDPE pipe, inlet, and cleanout; installation of asphalt curb; grade the adjacent area to match existing grade (max slope 2:1); and, stabilization and restoration.

Please review the enclosed materials and e-mail a completed Form of Proposal to this office no later than **Wednesday April 9, 2025, at 11:00 AM.**

Attn: Ryan Gasparini
Pennoni Associates Inc.
1900 Market St, Suite 300
Philadelphia, PA 19103
E-mail: rgasparini@pennoni.com
Ph: 215-254-7822

The anticipated time frame for construction of the improvements will be between approximately April/May, 2025. Prospective bidders are encouraged to visit the site prior to submitting their bid.

Work shall conform to the following documents (Enclosed):

1. LIST OF DOCUMENTS:

- ◆ CM1001 SITE PLAN (Dated March 31, 2025)
- ◆ CM6001 DETAILS (Dated March 31, 2025)

2. INSURANCE

The low bidder will be required to provide proof of insurance in accordance with the following minimum requirements:

- General Liability \$1,000,000 (minimum) each occurrence
- Auto Liability \$1,000,000 (minimum) each occurrence
- Workmen's Compensation meeting minimum State requirements.
- All policies other than worker's compensation shall name the Owner and Engineer, and their officers, agents, and employees as additional insureds on a primary and noncontributory basis, including completed operations. All policies shall provide a waiver of subrogation in favor of the additional insureds.

Should you have any further questions, please contact Ryan Gasparini @ (215) 254-7822 or rgasparini@pennoni.com.

cc: David R. Burman, Township Manager, via email
 Aimee Cuthbertson, Assistant Township Manager, via email
Enclosure

FORM OF PROPOSAL:

<u>Item No.</u>	<u>Quantity/ Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Estimated Total Cost</u>
<u>Base Bid:</u>				
1.	1 L.S.	General Conditions (Contractor's License, Insurance, Submittals, etc.). Price complete for the lump sum of:		

		_____ Dollars		\$ _____
2.	1 L.S.	Installation of Stormwater Management System. Price complete for the lump sum of:		

		_____ Dollars		\$ _____
			TOTAL – BASE BID:	\$ _____

Add Alternate:

3.	65 LF	Installation of Asphalt Curb. Price complete, per linear foot:		

		_____ Dollars	\$ _____	\$ _____

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

Company

Print Name

Signature

Title

Company Contact:

Company _____

Address _____

City, State _____

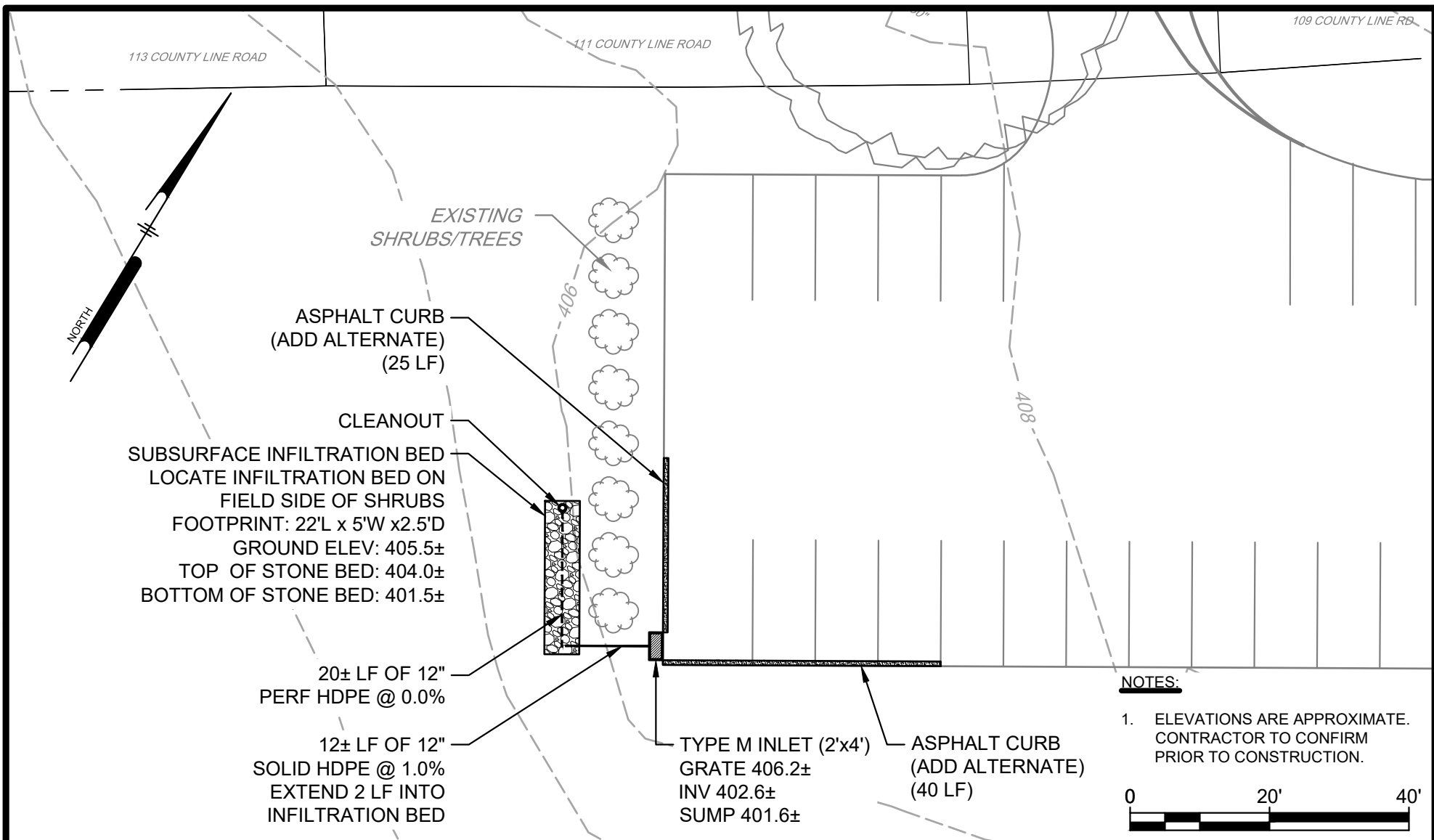
Contact Name/Title _____

Phone _____

Fax _____

E-mail _____

U:\ACCOUNTS\HVVTT\HVVTT22611 - POLO FIELD PARKING AND ACCESS\DESIGN\SHEETS\SW\CM1001.DWG
PLOTTED: 7/20/2012 10:47:25 AM, BY: RYAN CASPARINI PLOTSTYLE: PENNONI NCS.STB, PROJECT STATUS: -----



LEGEND

PROPERTY LINE	
12" SOLID HDPE	
12" PERF HDPE	
INFILTRATION BED	
ASPHALT CURB	
INLET	



PENNONI ASSOCIATES INC.

1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 F 215.222.3588

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

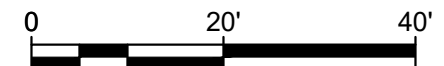
POLO FIELD STORMWATER MANAGEMENT SYSTEM
COUNTY LINE ROAD
HAVERFORD, PENNSYLVANIA

SITE PLAN

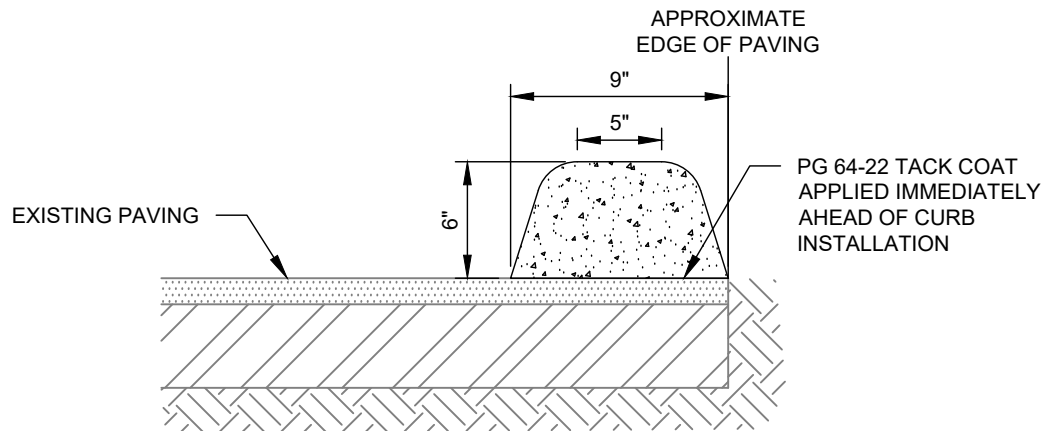
TOWNSHIP OF HAVERFORD
1014 DARBY ROAD
HAVERTOWN, PA 19083

NOTES:

1. ELEVATIONS ARE APPROXIMATE. CONTRACTOR TO CONFIRM PRIOR TO CONSTRUCTION.



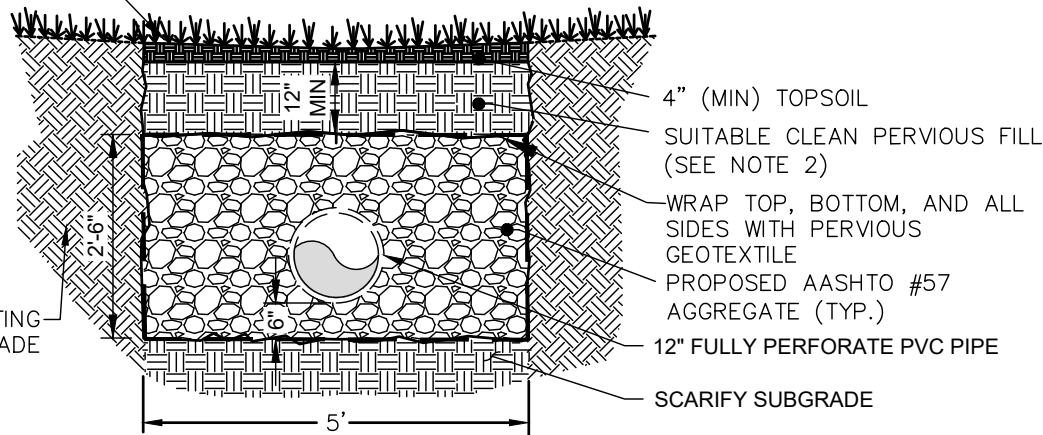
PROJECT	HAVTT22611
DATE	2025-03-31
DRAWING SCALE	1"=20'
DRAWN BY	RG
APPROVED BY	DP
CM1001	
SHEET	1 OF 2



1 ASPHALT CURB (ADD ALTERNATE)

6001 NOT TO SCALE

SEED, FERTILIZE,
AND MULCH



2 SUBSURFACE INFILTRATION BED DETAIL

6001 NOT TO SCALE

INFILTRATION BED NOTES:

1. SEED ALL AREAS IMMEDIATELY AFTER INSTALLATION.
2. SUITABLE CLEAN FILL SPECIFICATIONS:
 - CLAY CONTENT: LESS THAN 5%
 - SAND CONTENT: 50-60%
 - LEAF COMPOST OF AGED LEAF MULCH: 20-30%
 - HIGH QUALITY TOPSOIL: 20-30%
 - SOIL CAN BE CREATED BY AMENDING EXISTING SOIL. DEPENDING ON THE QUALITY OF THE SOIL, COMBINE 20-30% NATIVE SOIL WITH 20-30% COMPOST AND 50% SAND.
 - HAVE A PERMEABILITY OF AT LEAST 1.0 FEET PER DAY (0.5 INCHES PER HOUR).
 - BE FREE OF STONES, STUMPS, ROOTS, OR OTHER WOODY MATERIAL OVER 1.0 INCH IN DIAMETER. IT SHOULD ALSO BE FREE OF BRUSH OR SEEDS FROM NOXIOUS WEEDS. PLACEMENT OF THE PLANTING SOIL SHOULD BE IN LIFTS OF 12-18 INCHES, LOOSELY COMPACTED (TAMPED LIGHTLY WITH A DOZER OR BACKHOE BUCKET).
 - EXTENT OF PERVIOUS FILL SHALL BE A MINIMUM OF 12-INCHES.
3. INFILTRATION BED AREA SHALL BE PROTECTED FROM COMPACTION DUE TO HEAVY EQUIPMENT OPERATION OR STORAGE OF FILL OR CONSTRUCTION MATERIAL.



PENNONI ASSOCIATES INC.

1900 Market Street, Suite 300
Philadelphia, PA 19103
T 215.222.3000 F 215.222.3588

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POLO FIELD STORMWATER MANAGEMENT SYSTEM
COUNTY LINE ROAD
HAVERFORD, PENNSYLVANIA

DETAILS

TOWNSHIP OF HAVERFORD
1014 DARBY ROAD
HAVERTOWN, PA 19083

PROJECT HAVTT22611

DATE 2025-03-31

DRAWING SCALE NTS

DRAWN BY RG

APPROVED BY DP

CM6001

SHEET 2 OF 2



TOWNSHIP OF
HAVERFORD

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

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7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 22614.02

April 11, 2025

Legal Advertising Department
Delaware County Daily Times
500 Mildred Avenue
Primos, PA 19018

RE: Legal Advertisement
Contract No. REC-33
Brookline Park – Phase 2 (Playground)

Dear Sir or Madam:

On behalf of the Township of Haverford, we respectfully request that you publish the attached advertisement in the legal advertisement section of your paper on Monday, April 14, 2025.

Please send two (2) copies of the proof of publication and the invoice to:

Dave Burman, Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

If you have any questions relative to the advertisement, please do not hesitate to contact the undersigned.

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

CF/rg

Cc: Dave Burman, Township Manager, via email

A. ADVERTISEMENT

TOWNSHIP OF HAVERFORD
1014 Darby Road
Havertown, PA 19083

Sealed bids will be received by Haverford Township, via the PennBID Program (<https://pennbid.bonfirehub.com>) until 10:00 o'clock AM, prevailing time, on the 6th day of May 2025, at which time and place they will be publicly read for:

***BROOKLINE PARK - PHASE 2
PLAYGROUND
CONTRACT NO. REC-33***

All documents and solicitation details are available at no cost at PennBID (<https://pennbid.bonfirehub.com>)

Each bid must be accompanied by a certified check or bid bond payable to the Owner in an amount of not less than ten percent (10%) of the bid or bids. Only bonds from companies licensed to do business in the State where the Owner is located will be accepted and the bond shall so state same.

Bidders' attention is called to Sections B.12 and B.13 of the Documents. Time is of the essence for the execution of this contract.

This project is subject to the Township's "Responsible Contractor Bidding Requirements." These requirements can be found on the Township website at <https://ecode360.com/14964254>.

Bids must be submitted unconditionally. No bidder may withdraw bid within SIXTY (60) days after the scheduled closing time for receipt of bids.

The Owner reserves the right to waive any informalities or to reject any or all bids.

The project includes grading and the installation of sidewalks, seat wall, playground subdrainage system, rain garden, stormwater management system, and associated restoration.



TOWNSHIP OF
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DELAWARE COUNTY
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HAVERTOWN, PA 19083-2551
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6TH WARD LARRY HOLMES, ESQ.
7TH WARD CONOR QUINN
8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

HAVTT 22614.02

May 8, 2025

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

**RE: Brookline Park – Phase 2
Playground
Contract No. REC-33**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Tuesday, May 6, 2025, at 10:00 a.m. for the above referenced contract. The low bidder was Ply-Mar Construction Co., Inc. of Plymouth Meeting, PA with a base bid of \$273,750.00 and three add alternates totaling \$47,875.00. We have worked with Ply-Mar Construction Co. in the past, and have found their work to be satisfactory.

Based upon on our discussions with the township, we recommend the award of the base bid plus add alternate 11 (Installation of Seat Wall) to Ply-Mar Construction Co. in the amount of \$299,625.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

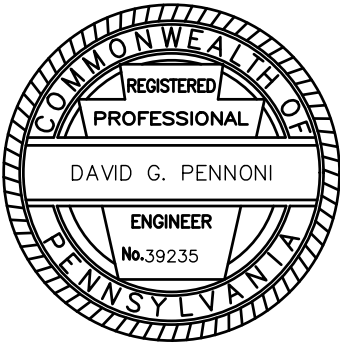
David Pennoni, PE
Township Engineer

RM/rg

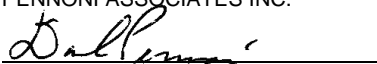
cc: Aimee Cuthbertson, Assistant Township Manager
Brian Barrett, Director of Recreation

U:\Accounts\HAVTT\HAVTT22614 - Brookline Park\CONSTRUCTION\BID\02 Playground\Bid Tab Ltr (HAVTT22614.02).docx

Haverford Township Tabulation of Bids Received Until 10:00 a.m. Prevailing time on May 6, 2025												HAVTT22614.02 PAGE 1 of 1	
CONTRACT NO. REC-33 BROOKLINE PARK - PHASE 2 PLAYGROUND						Ply-Mar Construction Co., Inc. 965 Plymouth Road Plymouth Meeting, PA 19462		Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008		Spear Excavating LLC 1862 Tollgate Road, Suite 7D Palm, PA 18070		T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902	
ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. Base Bid			Furnishing, Installation, Maintenance, and Removal of Temporary Controls Grading Modification Installation of 4" Concrete Sidewalk, Concrete Playground Edging, and Concrete Playground Shelf Installation of Electrical Conduit Installation of Playground Subdrainage System Installation of Rain Garden Installation of Stormwater Surface Infiltration Bed Restoration Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone			\$22,000.00	\$22,000.00	\$16,750.00	\$16,750.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
1	1	LS				\$8,000.00	\$8,000.00	\$32,500.00	\$32,500.00	\$74,500.00	\$74,500.00	\$72,000.00	\$72,000.00
2	1	LS				\$85,000.00	\$85,000.00	\$61,000.00	\$61,000.00	\$69,900.00	\$69,900.00	\$162,000.00	\$162,000.00
3	1	LS				\$50.00	\$2,250.00	\$20.00	\$900.00	\$104.00	\$4,680.00	\$50.00	\$2,250.00
4	45	LF				\$51,000.00	\$51,000.00	\$62,500.00	\$62,500.00	\$29,000.00	\$29,000.00	\$10,000.00	\$10,000.00
5	1	LS				\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00	\$21,500.00	\$21,500.00	\$44,000.00	\$44,000.00
6	1	LS				\$66,000.00	\$66,000.00	\$47,500.00	\$47,500.00	\$41,500.00	\$41,500.00	\$24,000.00	\$24,000.00
7	1	LS				\$12,000.00	\$12,000.00	\$17,500.00	\$17,500.00	\$18,200.00	\$18,200.00	\$14,000.00	\$14,000.00
8	1	LS				\$75.00	\$7,500.00	\$10.00	\$1,000.00	\$205.00	\$20,500.00	\$171.00	\$17,100.00
9	100	CY											
			TOTAL BASE BID FOR CONTRACT NO. REC-33			\$273,750.00		\$274,650.00		\$289,780.00		\$355,350.00	
			ACKNOWLEDGE ADDENDUM NO. 1			YES		YES		YES		YES	
			Bid Security			10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
B. Add Alternates			Furnishing and Installation of Plant Material in Rain Garden Installation of Seat Wall Removal of Tree "A"			\$18,000.00	\$18,000.00	\$16,500.00	\$16,500.00	\$20,000.00	\$20,000.00	\$24,000.00	\$24,000.00
10	1	LS				\$225.00	\$25,875.00	\$478.00	\$54,970.00	\$255.00	\$29,325.00	\$575.00	\$66,125.00
11	115	LF				\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
12	1	LS											
			TOTAL BID WITH ADD ALTERNATES			\$321,625.00		\$350,120.00		\$341,605.00		\$448,475.00	



We Declare this to be a true Tabulation of Bids
Received on May 6, 2025 by the Township of Haverford
for Contract No. REC-33: Brookline Park - Phase 2 (Playground)

PENNONI ASSOCIATES INC.

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

April 28, 2025

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

RE: Haverford Township Skatium Renovation Project- Construction Change Orders

Mr. Burman,

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

For **S.B Conrad** contract these change order requests total an add of **\$4,985.00 (Four thousand nine hundred eight-five dollars & zero cents)** and will be part of change order #2 to their contract.

These changes have been reviewed in detail and are fair and reasonable for the scope of work. Please let us know if you have any questions or comments.

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson

S.B. Conrad Change Request #03 for an add of \$2,040.00

This cost is for additional lintels now required for added ductwork openings in the block walls. These duct openings were added per Keystone's comments to the mechanical plans where louvers were added in the walls.

S.B. Conrad Change Request #02 for an add of \$2,945.00

This cost is for additional insulation that needs to be added at the exterior walls under the new concrete slab on grade being poured in the locker rooms. In their review of the plans Keystone noted this insulation is required by code.



3/11/2025

Ken Matthews
C.B. Development Services, Inc.

RE: Skatium PO 2 per ASI 2

Ken,

Please see below breakdown per ASI #2.

Mini and operator to dig for insulation	\$1,000
Added insulation for slab (gentile # attached)	\$1,600
Bond-	\$78
OH/P-	\$267
 Total	 \$2,945

Let me know if you have any questions or comments.

Sincerely,

A handwritten signature in blue ink that reads 'Mike Ferguson'.

Mike Ferguson
S.B. Conrad, Inc.

***PO Box 251, 19 Smithbridge Road
Chester Heights, PA 19017
610-459-5010, 610-459-3014 FAX
info@sbconrad.com***



Mike Ferguson <mikef@sbconrad.com>

Skatium ASI #2

Allyson Gentile <allyson@gentileconcrete.com>

Tue, Mar 4, 2025 at 11:34 AM

To: Mike Ferguson <mikef@sbconrad.com>, Helen G <helen@gentileconcrete.com>, Domenic G <dom@gentileconcrete.com>

Cc: Todd Erickson <todd@sbconrad.com>, Kevin Martin <kevin@gentileconcrete.com>

Hello,

The add for foundation insulation for the slab would be \$1,600.00.

Thank you,

Allyson Gentile

Estimating Assistant & Assistant Project Manager

Gentile Concrete Inc

allyson@gentileconcrete.com

215-752-9003

[Quoted text hidden]



4/28/2025

Ken Matthews
C.B. Development Services, Inc.

RE: Skatium PO 3 per ASI 3

Ken,

Please see below breakdown per ASI #3.

Install lintels for 4 duct locations	\$1,500
Lintels \$75 @ 4	\$300
Bond-	\$54
OH/P-	\$186
 Total	 \$2,040

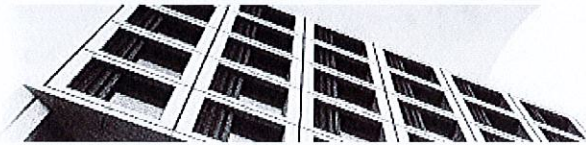
Let me know if you have any questions or comments.

Sincerely,

A handwritten signature in blue ink that reads 'Mike Ferguson'.

Mike Ferguson
S.B. Conrad, Inc.

*PO Box 251, 19 Smithbridge Road
Chester Heights, PA 19017
610-459-5010, 610-459-3014 FAX
info@sbconrad.com*



PRICING AND ACCEPTANCE

Brian Barrett
HAVERFORD TOWNSHIP

Site Address:
Haverford Twp Rec Ctr
9000 Parkview Drive
Haverford, PA 19041

*NEW CUSTOMER
W/ PAYMENT TERM
QUANTITATIVELY*

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "Scheduled Service Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Contract Year	Annual Amount USD	Payment USD	Payment Term
Year 1	18,841.29	18,841.29	Annual

In addition to any other amounts then due hereunder, if this Agreement is terminated or cancelled prior to its scheduled expiration, Customer shall pay to Company the balance of any amounts billed to but unpaid by Customer and, if a "Service Project" is included in the Agreement, the Cancellation Fee set forth in "Exhibit A" Cancellation Schedule attached hereto and incorporated herein, which Cancellation Fee represents unbilled labor, non-labor expenses and parts materials and components. Subject only to a prior written agreement signed by Trane, payment is due upon receipt of invoice in accordance with Section 4 of the attached Terms and Conditions.

Term

The Initial Term of this Service Agreement is 1 year, beginning February 1, 2024. However, Trane's obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

Following expiration of the initial term on January 31, 2025, this Agreement shall renew automatically for successive periods of 1 year (the "Renewal Term") until terminated as provided herein. If you do not want to renew this Agreement for the Renewal Term, please notify Trane by telephone or by U.S. mail prior to the expiration date set forth in the preceding sentence. If any questions arise regarding this Service Agreement or how to cancel this Agreement, Trane can be reached either by telephone at (610) 962-1600 or by direct mail addressed to: 3606 Horizon Drive, King Of Prussia, PA 19406.

Renewal Pricing Adjustment

The Service Fees for an impending Renewal Term shall be the current Service Fees (defined as the Service Fees for the initial Term or Renewal Term immediately preceding the impending Renewal Term) annually adjusted based on changes to the cost of service. The Service Fees for an impending Renewal Term shall be set forth in the service renewal letter furnished to Customer.

Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

**TRANE®**

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Page 1 of 1

Invoice

Invoice Number **315267995**

For questions please contact:

Philadelphia TCS SO PA

Tel: 610-962-1600

Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Date **20-MAR-2025**

Customer No. 1087758

Reference No. 7955984

Internal Account 4225957

Payment Terms .5%10 NET30

Payment Due Date 19-Apr-2025

Discount Date 30-Mar-2025

Bill To

HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Customer Tax ID

Inco Terms

Supply Location Philadelphia TCS SO PA

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Sold To

HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Ship To

9000 PARKVIEW DRIVE
HAVERFORD, PA 19041

<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%
PST/QST ID:

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4999.50	0.00	0.00	0.00	4999.50

Special Instructions MASTER CONTRACT #7955984

Contract/Call No.	Order Date	Ship Date	Purchase Order
7955984		20-MAR-2025	AUTO RENEWAL

Line	Description	Quantity	UOM	Unit Price	Extended Price
1	HAVERFORD TWP REC CTR Line Note: Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 02/01/2025	1			
2	HAVERFORD TWP REC CTR Line Note: Contract Type is Connected Mechanical Service; Billing Frequency is QUARTERLY; Billing Period Begins on 02/01/2025	1			
3	HAVERFORD TWP REC CTR Line Note: Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 02/01/2025	1			

TRANE
TECHNOLOGIES

**TRANE®**

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Page 1 of 1

Invoice

For questions please contact:

Philadelphia TCS SO PA

Tel: 610-962-1600

Fax: 610-962-0230

Bill To

HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number **314759156**Invoice Date **09-AUG-2024**Customer No. **1087758**

Reference No.

Internal Account **4225957**Payment Terms **NET 30**Payment Due Date **08-Sep-2024**

Discount Date

Customer Tax ID

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

HAVERFORD TOWNSHIP
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041
UNITED STATES

Ship To

HAVERFORD TWP REC CTR
9000 PARKVIEW DRIVE
HAVERFORD, PA 19041

<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

1105983654

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	PA	MONTGOMERY	HAVERFORD	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4710.32	0.00	0.00	0.00	4710.32

Special Instructions						
Contract/Call No.	Order Date	Ship Date	Purchase Order			
7499686		01-AUG-2024	N: LARRY WOODS			
Date	Description		Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7499686 Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 08/01/2024		1		4,710.320	4,710.32

TRANE
TECHNOLOGIES

Account Details

Search

TIP Please select an organization to access payments and netting

Currency USD Status Open/pending

Search Criteria All Transactions Search Criteria Value

Show More Search Options

Total Transactions 2 Total Original Amount 6,191.50 Total Remaining Amount 6,191.50

Go Clear

Select Transactions: Pay Add to Transaction List Apply Credits View

Organization	Transaction	Type	Transaction Date	Purchase Order	Sales Order	Reference	Bill To	Due Date	Original Amount	Dispute Amount
US OU USD TCS	315267995	PS BILLING CUST INV	20-Mar-2025	AUTO RENEWAL	7955984	7955984	HAVERFORD-4225957-3426708	19-Apr-2025	4,999.50	
US OU USD TCS	315191486	PS BILLING CUST INV	13-Feb-2025	GILLARD, ERIC	2511353453	0	HAVERFORD-4225957-3426708	15-Mar-2025	1,192.00	

Recalculate Export

Template All Transactions Header

Original Amount Format HTML

Remaining Amount

TRANETECHNOLOGIES

Township of Haverford

Ordinance No. 3016-2025

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

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

Section 1: That Section 175-83, Schedule VIII: Stop Intersections:

Stop sign on Hill Road, in both directions, at the intersection with Leedom Road.

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

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

Enacted and adopted this 12th day of May 2025.

Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. 3017-2025

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Accepting the Dedication of a Certain Sanitary Sewer System, Identified as the Darby Road Sanitary Sewer Facilities.

Whereas, Haverford Township did approve the “Record Plan-Preliminary/Final Proposed Subdivision Plan for 0 Darby Road”, prepared by Catania Engineering Associates and dated June 24, 2022, and last revised on July 14, 2022, for a subdivision resulting in a total of two (2) parcels on September 12, 2022, by Board Resolution No. 2277-2022; and

Whereas, the aforesaid plans provided for the construction of certain improvements needed to construct homes on Darby Road, specifically the sanitary sewer located along Darby Road; and

Whereas, the tract of land containing the public improvements is owned by E2 Darby Road, LLC., a Pennsylvania limited liability company; and

Whereas, the developer has completed the improvements as depicted on the said Plan as required and certified by the Township Engineer; and

Be it Enacted and Ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the Board deems it in the best interest of the Township of Haverford to accept dedication of the Darby Road Sanitary Sewer Facilities as public land as follows:

Section I. Dedication of the Darby Road Sanitary Sewer Facilities. The Township of Haverford hereby accepts the Deed Dedication from E2 Darby Road, LLC. of sewer serving the Darby Road subdivision located along Darby Road as more fully described in the Deed of Dedication to Haverford Township on Exhibit “A” attached hereto and made a part hereof.

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

Section III. Severability. Should any section, sentence, word or provision of this ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole.

Section IV. Effective Date. This ordinance shall become effective 10 days following final adoption by the Board of Commissioners and publication as required by law.

Enacted and Adopted this 12th day of May, 2025.

Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

Record and Return to:
Haverford Township
1014 Darby Road,
Havertown PA 19083

Tax Folio No: 22-04-00215-01 & 22-04-00215-02

Address: Sanitary Sewers for Darby Road Subdivision, Haverford Township, Delaware County.

HAVERFORD TOWNSHIP, DELAWARE COUNTY

**DARBY ROAD SUBDIVISION – E2 DARBY ROAD, LLC
DEED OF DEDICATION
SANITARY SEWERS**

THIS DEED OF DEDICATION. Offered this _____ day of _____
2025 by **E2 DARBY ROAD, LLC**, a Pennsylvania limited liability company, having and address
of **2375 West Chester Pike, Broomall, Pennsylvania 19008** (the "**Grantor**"); and

ACCEPTED this _____ day of _____, 2025 by **HAVERFORD
TOWNSHIP**, Delaware County, a Pennsylvania Township of the First Class, and having an
address of 1014 Darby Road, Havertown Pennsylvania 19083 (the "**Grantee**").

WITNESSETH:

THAT, the said Grantor, for and in consideration of the advantages to it accruing and for
diverse and other consideration affecting the public welfare which it seeks to advance, has
granted, bargained, sold, aliened, enfeoffed, released, conveyed, assigned and confirmed unto the
said Grantee, its successors and assigns, as Haverford Township, Delaware County,
Commonwealth of Pennsylvania.

ALL THOSE CERTAIN easements and rights-of-way (including sanitary sewer lines,
mains, manholes, laterals, their accessories and appurtenances consisting or underground pipe,
conduits, manholes, drains, markers, mains, service connections and related apparatus contained
therein and also including those in the beds and rights-of-way of **Darby Road** (but excluding
any part or portion of any dwelling sewer lateral) (collectively the "**Sanitary Sewer
Facilities**"); the Sewer Facilities being depicted on an As-Built Plan entitled *AS—BUILT OFFSITE
SEWER IMPROVEMENT PLAN for Darby Road, E2 Darby Road, LLC*, as prepared by Catania
Engineering Assoc., Inc., dated October 20, 2023 consisting of sheet 1 of 1 (the "Plan"); said **plan**
being attached hereto and made a part hereof as **Exhibit "A"**,

TOGETHER with the right of ingress, egress and regress, in common with others, and the
right to install, construct, reconstruct, replace, remove, enlarge, inspect, operate, repair,
maintain and/or make connections thereto and to receive and convey sewage, regardless of
source, there through,

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

TOGETHER with, all and singular the improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging or in any wise appertaining to the reversions and remainders, rents, issues, and profits thereof; and all the estate right, title, interest, property, claim and demand of them the said Grantors, as well at law as in equity, of in and to the same.

TO HAVE AND TO HOLD the said above described Sanitary Sewer Facilities unto the said Grantee, Haverford Township, Delaware County, Commonwealth of Pennsylvania, to and for the only proper use and behoof of said Grantee, its successors and assigns, forever as and for a conveyance of sanitary sewage regardless of the source of such sewage and related public services to the same extent and with the same effect as if the said Sanitary Sewer Facilities had been installed after proceedings duly had for that purpose under and pursuant to the laws of the Commonwealth of Pennsylvania.

BEING part of the same premises which Grantor, obtained in fee by Deed dated on or about December 27, 2022 and recorded in the Office of the Recorder of Deeds, in and for the County of Delaware in Record Book 6880, Page 0736.

IN WITNESS WHEREOF, the Grantor, intending to be legally bound, set its hand and seal the day and year first above written.

GRANTOR:

E2 DARBY ROAD, LLC

A Pennsylvania Limited Liability Company

By: _____

Name: _____

Title: _____

(Grantor Seal)

Transaction is exempt under 72 P.S. Section 8102-C.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACCEPTED by Haverford Township, Delaware County, at a public meeting held on _____, **2025**.

**BOARD OF COMMISSIONERS
OF HAVERFORD TOWNSHIP,
Delaware County**

Attest: _____ **By:** _____
Township Secretary President

(Township Seal)

Transaction is exempt under 72 P.S. Section 8102-0.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

ACKNOWLEDGEMENTS

COMMONWEALTH OF PENNSYLVANIA

: SS

COUNTY OF

On this _____ day of _____, 2025, before me a notary public, duly commissioned in and for said County and Commonwealth, personally appeared the within named _____, known to me (or satisfactorily proven) to be the _____ of _____, a Pennsylvania limited liability company (the "Company") and that he, being authorized to do so, executed the foregoing instrument for the purposes contained therein, on behalf of the Company by signing his name as _____ of such Company for the purposes therein contained and intending the same might be recorded as such.

WITNESS my hand and notarial seal the day and year aforesaid.

Notary Public(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

COMMON EALTH OF PENNSYLVANIA

: SS

COUNTY OF DELAWARE

On this _____ day of _____, 2025, before me, a notary public, duly commissioned in and for said County and Commonwealth, personally appeared _____, who acknowledged himself to be the President of the BOARD OF COMMISSIONERS OF HAVERFORD TOWNSHIP, Delaware County, and that he as such President, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of Haverford Township by himself as President, for the purposes therein contained and desiring that the same might be recorded as such.

Witness my hand and notarial seal the day and year aforesaid.

Notary Public

(Seal)

Commission Expires

Transaction is exempt under 72 P.S. Section 8102-G.3(1) as the transfer by dedication to a Pennsylvania political subdivision.

EXHIBIT “A”

AS-BUILT PLAN FOR SANITARY SEWER FACILITIES

Township of Haverford

Ordinance No. P8-2025

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

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

Section 1: That Section 175-99 Schedule XXIV: Sticker Parking Only

Hampton Road, West Side, from 7:00 AM to 11:00 AM (School Days).

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

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

Enacted and adopted this 9th day of June 2025.

Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

MEMORANDUM

TO: David Burman, Township Manager

FROM: Sgt. Thomas J. Long, Special Operations Unit

DATE: April 25th, 2025

SUBJECT: § 175-99 Schedule XXIV: Sticker Parking Only

Please consider for the agenda the addition to Haverford Township Ordinance 175-99 Schedule XXIV: Sticker Parking Only: the west side of Hampton Road, 7:00 am to 11:00 am, School Days Only.

If the ordinance is approved, it would be added to read: **Hampton Road, West Side, 7:00 am 11:00 am (School Days)**. The following sign will be installed: NO PARKING SCHOOL DAYS 7AM-11AM, VALID PERMIT EXEMPT.

Respectfully submitted,

Sgt. Thomas J. Long, #331

Township of Haverford

Resolution No. 2449-2025

A Resolution Authorizing Application to Delaware County Council for an Allocation of 2025 County Liquid Fuel Tax Funds for Street Light Operating Expenses Incurred and Paid in 2025

Whereas, the undersigned Municipality desires to take advantage of the Act approved June 1, 1945, P.P. 1242 and as provided in the Act approved May 18, 1945, P.L. 803 permitting Counties of the Commonwealth of Pennsylvania to appropriate and expend money for the improvements and maintenance of State Highways and State-Aid Highways or Public Highway in any County of the Commonwealth.

Now, Therefore, Be It Resolved, that we, the elected officials of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in a regular session assembled on this 12th day of May, 2025 do hereby make application to the County Council of Delaware County for an allocation of its 2025 County Liquid Fuel Tax Funds in the amount of \$49,716.00 to be used toward street light operating expenses incurred and paid in 2025.

It is certified by the Municipality and the officers who execute this application that materials used and work done hereunder shall conform to the current Pennsylvania Department of Transportation specifications, or specifications approved by the Department, and that all work will be done within the legal right-of-way or with permission of the abutting property owners.

RESOLVED this 12th day of May, 2025.

Township of Haverford

By:

Judy Trombetta, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary



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

Memorandum

To: David R. Burman, Township Manager
From: Brian Barrett, Director of Parks & Recreation
Subject: Agenda Item Request – Trane Contract & Archewild Pennsy Trail Planting
Date: April 28, 2025

The Haverford Township Parks & Recreation Department seeks authorization to renew a services agreement with Trane for the CREC heating and cooling systems for one (1) year beginning February 2026. The contract amount of \$18,841.29 will be funded from the 2025 General Fund Budget adopted on December 9, 2025.

The Haverford Township Parks & Recreation Department also seeks authorization to award a contract for plantings along the Pennsy Trail extension and replacement of two (2) rain gardens. The award amount of \$44,600.00 will go to Archewild and will be funded from the 2025 Capital Fund Budget adopted on December 9, 2024.

April 25, 2025

Haverford Township
1014 Darby Road
Havertown, PA 19083

Haverford Township- Pennsy Trail Extension Plantings and Rain Garden Construction

Introduction

Thank you for contacting ArcheWild® for assistance with your planting project! A new extension has recently been added to Pennsy Trail in Haverford Township, and you are interested in revegetating and beautifying the areas on either side of the trail that were disturbed during construction. This document is an updated version of the proposal previously provided in October 2024, and includes an updated planting approach based on your feedback. This proposal also includes rain garden installation and selection and delivery of shade trees, based on our January 2025 proposal and your subsequent feedback. Additionally, this version of the proposal omits the area originally designated as Zone D from the project scope.

Size and Location

The new trail extension is approximately 0.3 miles in length. The project area can be subdivided into three planting zones:

- Zone A: The NE side of the trail along Llanerch Ave,
- Zone B: The SW side of the trail bordering on private properties,
- Zone C: The steep slopes around the pedestrian bridge at the north end of the trail that are inaccessible by mowing equipment,

There is significant variation in the width of the project

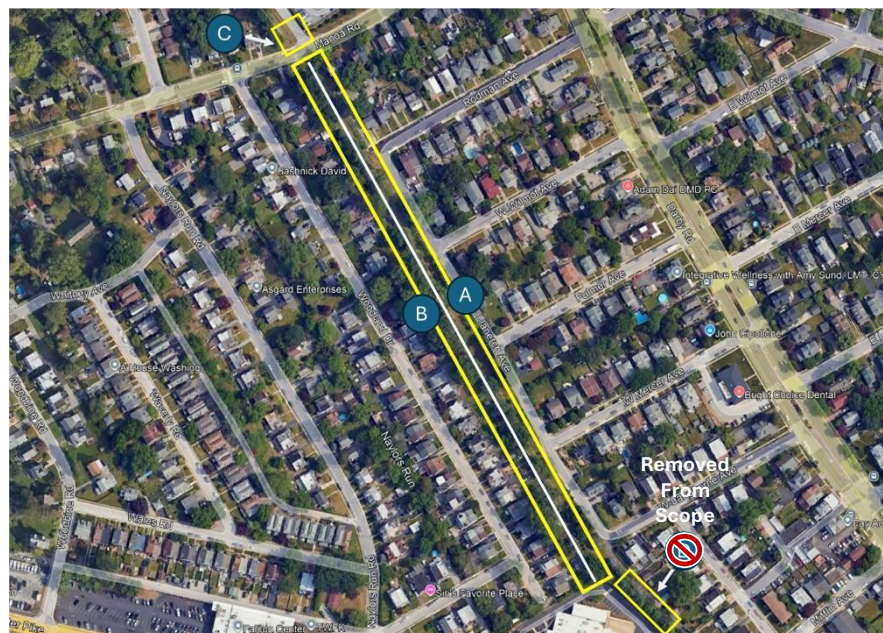


Figure 1-Project Location and zones

area, but Zone A is approximately 30 feet wide on average and Zone B is approximately 10 feet wide on average.

Current Conditions

Currently, the areas around the newly completed trail are mostly devegetated and compacted by construction. These areas have been seeded with annual rye for erosion control. While relatively few weeds are currently present, the disturbance this site has received and the lack of competitive vegetation means that a variety of weeds will begin to germinate from the seedbank in the near future. A number of aggressive species, including white mulberry,

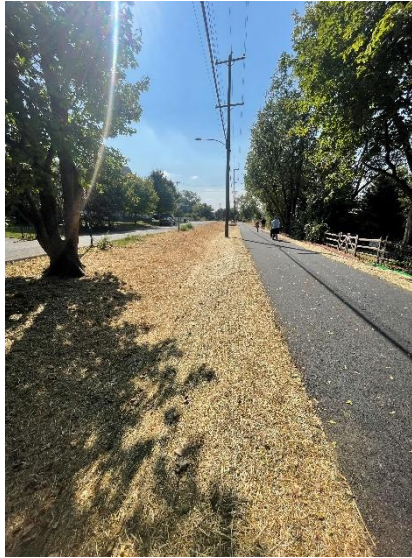


Figure 2-Typical current site conditions (Zone A and B)



Figure 3-Steep slope near pedestrian bridge (Zone C)

Japanese hops and English ivy, are also present along the edges of the project area. Therefore, initial weed control and follow-up maintenance will be important components of any planting plan for this site.

Planned Deliverables

Our understanding is that your goals for this project are as follows:

- Establish native plant cover that is weed resistant and low-maintenance,
- Minimize mowing requirements, and
- Improve aesthetics for the enjoyment of trail users.

Planting Approach

In this approach, Zone A would be densely planted with a limited variety of deer-resistant native shrubs, such as Northern bayberry, prairie willow and Eastern baccharis. Once established, this dense hedgerow would eliminate mowing requirements in Zone A and help to outcompete weeds. An approximately 3-

foot wide mow strip would be left between the hedge and the trail, and this mow strip would be seeded with a native grass mix, including nimblewill and purple lovegrass.

Zone B would be seeded with a low-mow grass mix.

Zone C would be planted with aromatic aster, a native aster tolerant of the dry conditions present in this zone.

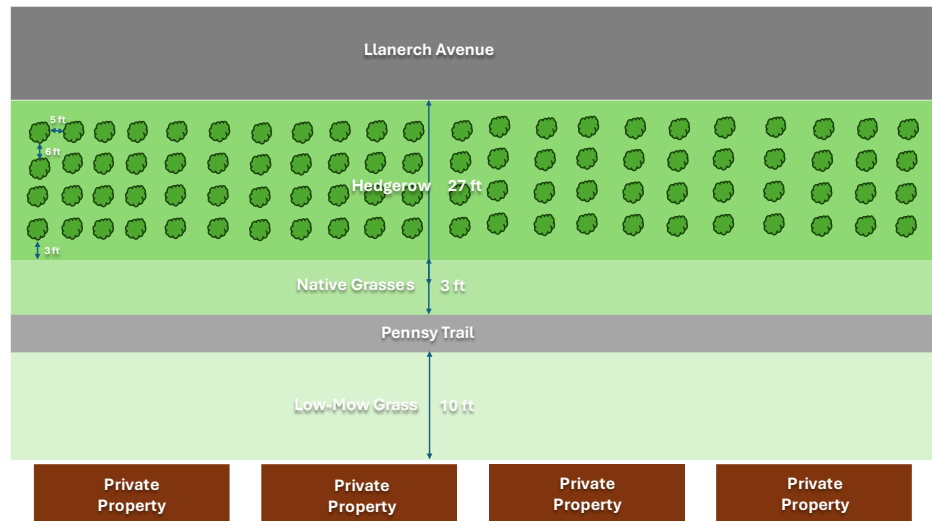


Figure 2-Example of planting layout (not to scale), Zone A and B

Rain Gardens and Shade Trees

This project would also include replacing two of the rain gardens that were removed during construction of the trail. The newly constructed gardens would have a capacity of no less than 840 cubic feet, and would be planted with native herbaceous perennials.

A detailed design for these rain gardens is provided in Appendix 1 of this document. Final layout of the rain gardens will be determined in the field, and adjustments to this design may be made at that time if needed. Any changes to the design will retain the same total base area and cubic capacity as here proposed.



Figure 5-General location of rain gardens

Additionally, the project scope would include selecting and delivering 20 shade trees, to be planted by the township.

Budget

The following table shows the associated budget for each of the activities described above.

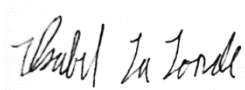
Phase	Tasks	Budget
Tree Selection and Delivery	<ul style="list-style-type: none"> Select, provide and deliver 20, 1.5-2" caliper shade trees Township to perform planting and provide deer protection and mulch 	\$5,100

Trail Extension Plantings	<ul style="list-style-type: none"> ○ Suppress weeds along project boundary and within project area, ○ Seed average 3-ft mow strip in Zone A with native grass mix at a minimum rate of 20lbs/acre, ○ Plant woody plugs in Zone A at 5 by 6-ft spacing on average, ○ Seed Zone B with a low-mow grass mix at a minimum rate of 20lbs/acre, ○ Plant aromatic aster plugs in Zone C at a minimum rate of 1 plug/2 sq ft, ○ Seed Zone D with a native perennial grass and wildflower mix at a minimum rate of 20lbs/acre, ○ 2 maintenance visits per year for 1 year to suppress weed regrowth, ○ 1-year warranty on plant material. 	<p>\$29,600</p>
Rain Garden Construction and Planting	<ul style="list-style-type: none"> ○ Construct 2 new rain gardens to replace rain gardens removed during Pennsy Trail construction, ○ Amend underlying soil to better support native plant growth, ○ Does not include the use of bioretention fill, river rock or imported topsoil, except for rock around inlets, ○ Includes onsite layout, digging, amending and planting rain gardens, ○ Gardens to have at least 840 cubic feet of storage capacity, ○ Plantings a total of at least 1300 quart perennial plugs, ○ Includes 1 year of maintenance. 	<p>\$9,900</p>

Summary and Next Steps

Thank you for your continued interest in working with us to improve the Pennsy Trail landscape. We look forward to supporting you with this project in any way that we can.

Thank you,



Isabel LaLonde, Project Manager
 Email: isabel.lalonde@archewild.com
 Office: 855-752-6862

Appendix 1: Rain Garden Design Details

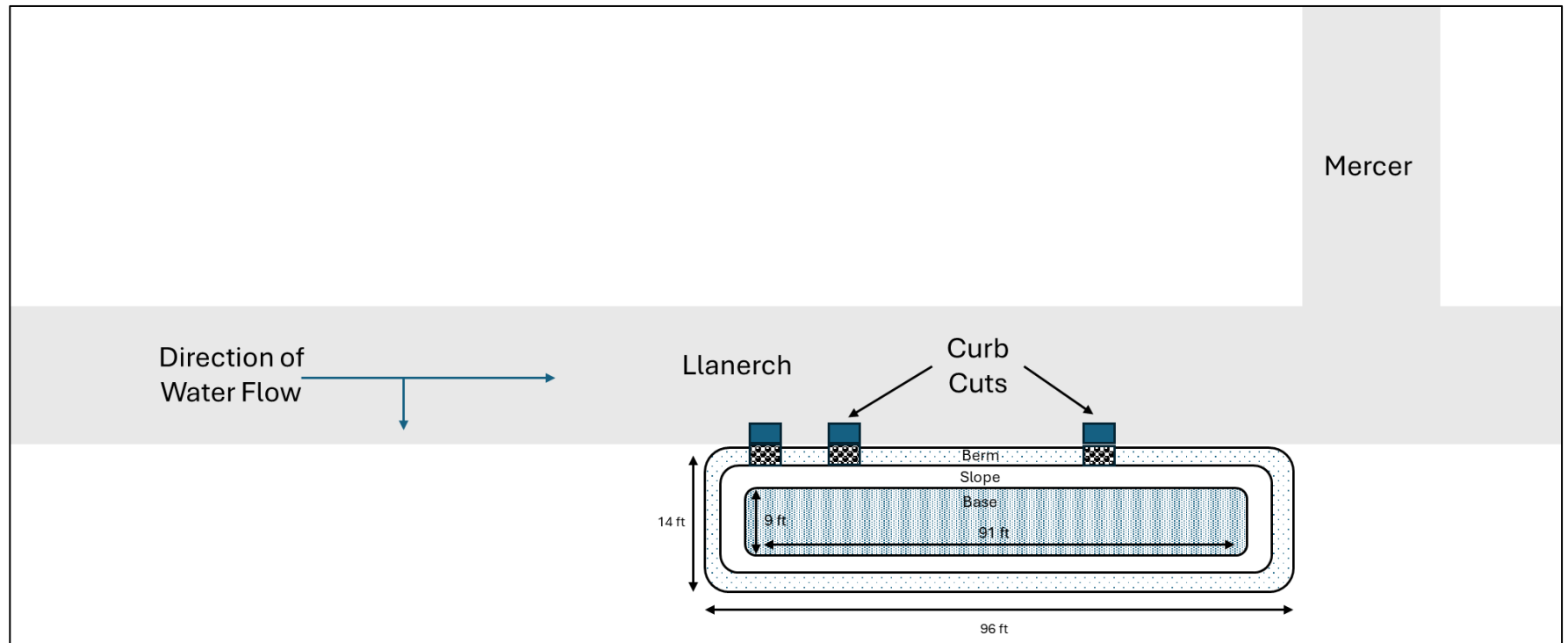


Figure 3-Rain garden 1 design details

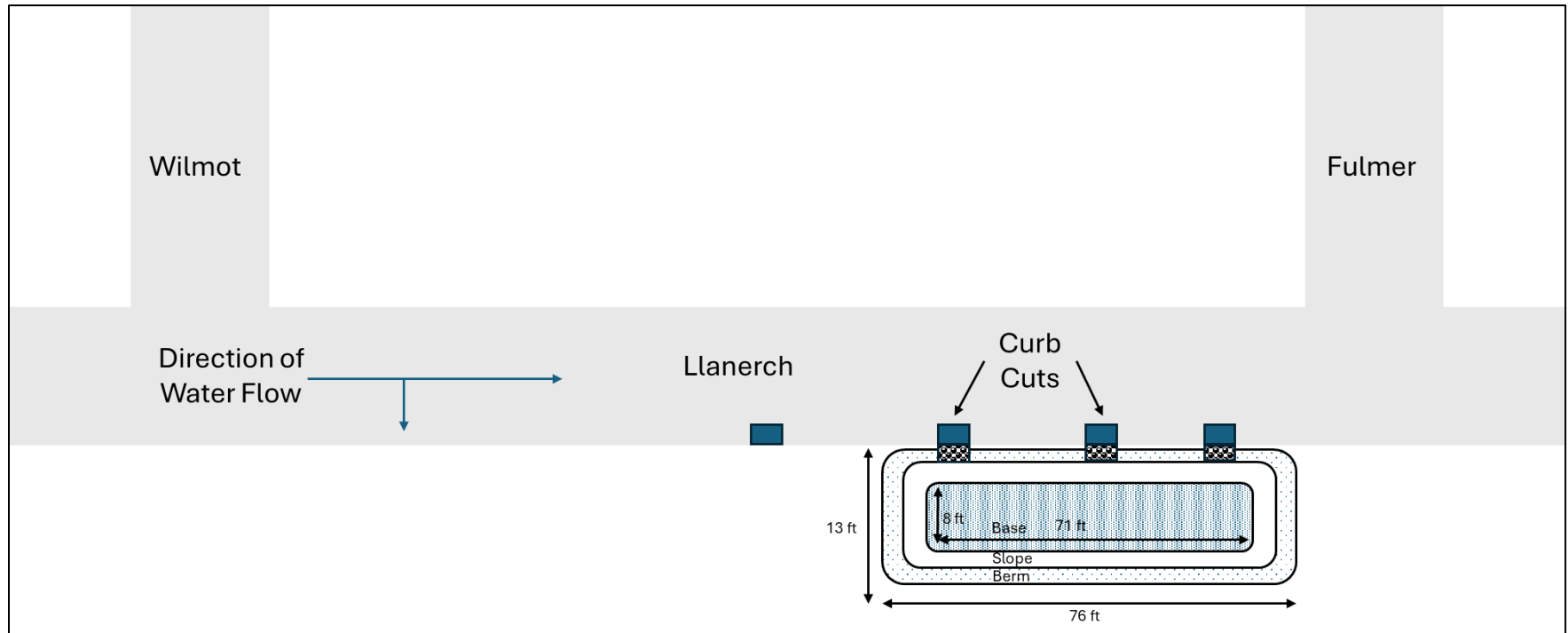


Figure 4-Rain garden 2 design details

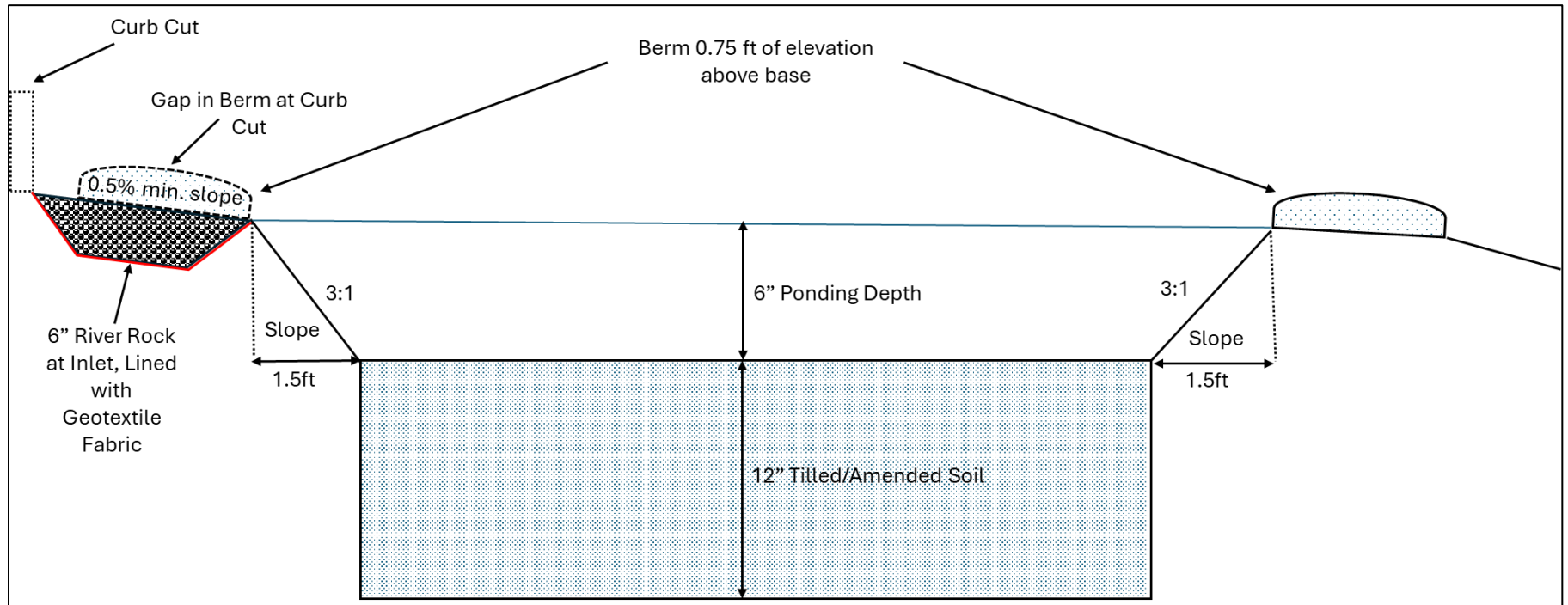


Figure 5-Rain garden cross section

Proposed Plug Species List	
Scientific Name	Common Name
<i>Rudbeckia fulgida</i>	Orange coneflower
<i>Monarda fistulosa</i>	Bee balm
<i>Symphyotrichum oblongifolium</i>	Aromatic aster
<i>Heliopsis helianthoides</i>	Oxeye sunflower
<i>Echinacea purpurea</i>	Purple coneflower
<i>Helianthus decapetalus</i>	Thinleaf sunflower
<i>Tridens flavus</i>	Purpletop

Figure 6-Proposed rain garden plug list (subject to availability at time of planting, additions or substitutions possible with prior approval)

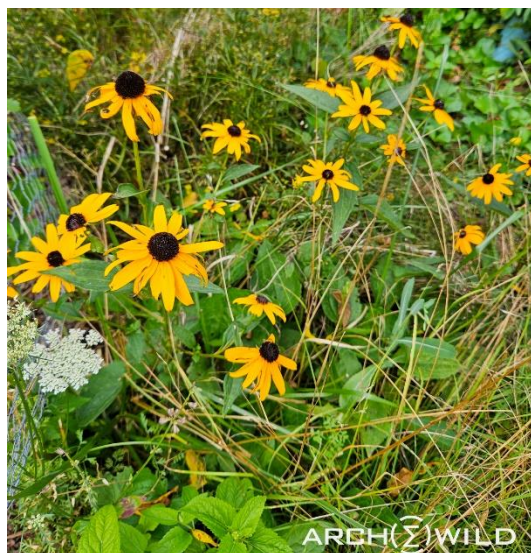


Figure 7-Rudbeckia fulgida



Figure 8-Monarda fistulosa



Figure 9-Helianthus decapetalus

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HAVERFORD TOWNSHIP HISTORICAL COMMISSION
Township of Haverford, Pennsylvania
1014 Darby Road
Havertown, PA 19083

27 April 2025

Jaime Jilozian
Director of Community Development
Haverford Township
1014 Darby Road
Havertown, PA 19083
Jjilozian@havtwp.org

Re: 1744 Burmont Road, Havertown (045-HA-066)
Applicant: David Burman, Township Manager, Haverford Township

Dear Ms. Jilozian:

At a regularly scheduled meeting of the Haverford Township Historical Commission (HTHC) on Monday 21 April 2025, the Commission reviewed a proposal to demolish the historic residential building and garage at 1744 Burmont Road, Havertown. This demolition was proposed as part of the extension of a recreational trail. To remediate demolition of this historic resource, at the HTHC's request the Township retained a professional architectural photographer to photographically document the building and site. These photographs were presented and reviewed with appreciation at the meeting.

A motion was made to recommend approval of the proposal to demolish the buildings at 1744 Burmont Road per the Township's application. The motion carried by a majority of five to four vote with the Chair casting the tie-breaking vote.

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Suzanna Barucco', with a stylized flourish at the end.

Suzanna Barucco
Chair, Haverford Township Historical Commission

cc: Sheryl Forste-Grupp, Ph.D., Commissioner
Stacey Mattox, Vice Chair, HTHC



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

Memorandum

To: David R. Burman, Township Manager
From: Dan Mariani, Director of Public
Subject: Agenda Item Request – Demolition Contract for 1744 Burmont Road
Date: May 7, 2025

The Haverford Township Public Works Department seeks authorization to award a contract the demolition of the house and garage at 1744 Burmont Road. This contract includes demolition, backfill, grading, and temporary restoration. The award amount of \$23,000.00 will go to N. Abbonizio and will be funded as part of the Darby Creek Trail Southern Extension.

FW: Proposal

From Dan Mariani <dmariani@havtwp.com>
Date Wed 5/7/2025 8:54 AM
To Mia Badman <mbadman@havtwp.com>

From: Kristen Abbonizio <kabbonizio@nabbonizio.com>
Sent: Tuesday, May 6, 2025 3:10 PM
To: Dan Mariani <dmariani@havtwp.com>
Subject: Proposal

Dan –

N. Abbonizio Contractors, Inc. proposes to supply all labor, equipment and material necessary for the demolition of the house and garage on Glendale Road as directed for the sum of Twenty Three Thousand Dollars and Zero Cents (\$23,000.00). This includes demolition, backfill, grade and temporary restoration.

Exclusions: Permits, bonds, fees, survey, engineering, layout, testing of any kind, traffic control, retainage withheld, temporary fencing, dust control, tank removal, hazardous material excavation or disposal, utility relocations not mentioned, downtime due to unknown utilities, locating existing utilities, and any item of work not specifically mentioned.

If you have any questions or require any additional information, please give me or Nicky a call.

Thanks.

Kristen Abbonizio
Controller
N. Abbonizio Contractors, Inc.