

Public Hearing – 6:30 p.m. – “Amending Chapters 47 and 182 for Games of Skill and Significant Tobacco Retailers” Time: 7:00 p.m.

Haverford Township - Board of Commissioners

Meeting: Monday, March 04, 2024

Time: 7:00 p.m.

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

Work Session Meeting

Commissioner Committee Updates

Police Department – Update

Next Week:

Entry Level Police Officer.

Finance – Stipulation to Settle Tax Assessment Appeal.

Grant Award Recommendations under the Business Revitalization and Modernization Matching Grant Program.

Ordinance No. P3-2024. Skatium – Hav-a-Burger Lease Renewal (2nd Reading).

Ordinance No. P4-2024. Traffic (2nd Reading).

Ordinance No. P5-2024. Amending Chapters 47 and 182 for Games of Skill and Significant Tobacco Retailers (1st Reading).

Resolution No. 2368-2024. 2023 Budget Transfer.

Resolution No. 2369-2024. Preliminary/Final Land Development – 2224-2228 Haverford Road.

Resolution No. 2370-2024. ARPA Funds. Parking Study.

AResolution No. 2371-2024. Disposal of Township Assets.

Resolution No. 2372-2024. ARPA Funds. Parks & Recreation.

Resolution No. 2373-2024. EPA Easement.

Contract Awards:

Professional Services Contract. Parking Study.

Haverford Township Free Library Renovation & Expansion Project. Professional Services Contract: HVAC System Commissioning

Haverford Township Free Library Renovation & Expansion Project. Prime Contractor Change Orders.

Skatium. Amend original Contract Award to Elliott-Lewis Corp, Philadelphia, PA for the chiller replacement project to include replacement of the water condenser pumps; Elliott-Lewis still remaining the lowest responsible bidder

Purchases:

Public Works Department: Recycling Cans.

Darby Road Streetscape, Phase 3: Light Poles and Fixtures.

Parks & Recreation Department: Playground Amenities and Equipment.

Appointments:

Senior Citizens Advisory Board: 6th Ward Only.

Vacant Property Review Committee.

Proclamations:

Eagle Scout Garrett Haniebnik.

Women's History Month.

Executive Session – 6:30 pm – Legal Matters

Haverford Township - Board of Commissioners

Meeting: Monday, March 11, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Haverford Township Police Department

Motion to appoint (name will be inserted during the meeting) as an Entry Level Haverford Township Police Officer.

3. Proclamations

Eagle Scout Garrett Gram Gideon Haniebnik

Women's History Month

4. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

5. Bureau of Fire Update

6. Township Auditor Update

7. Township Manager Update

8. Approval of Minutes

Motion to adopt the Regular Meeting Minutes of February 12, 2024.

9. Approval of Warrants

Motion to approve the following warrant #3-2024 totaling \$4,509,137.21
General & Sewer fund Payroll for February 15, 2024 in the amount of \$774,521.51
General & Sewer fund Payroll for February 29, 2024 in the amount of \$817,387.92
General Fund disbursements #3-2024 in the amount of \$1,490,224.17
Sewer Fund disbursements #3-2024 in the amount of \$619,598.31
Community Development Block Grant Fund disbursement #3-2024 in the amount of \$35,027.90
Capital Projects Fund disbursement #3-2024 in the amount of \$535,749.46
American Rescue Plan Fund disbursement #3-2024 in the amount of \$223,097.96
Credit Card Statement ending February 27, 2024 in the amount of \$13,529.98

10. Stipulation to Settle Tax Assessment Appeal

Motion to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 22 Woodcroft Road (D.C. #22-04-00735-00) pending in the Court of Common Pleas of Delaware County, No. 2020-009294 and authorize Counsel and proper officers of the Board to execute necessary documents.

11. Grant Award

Motion to approve the Grant Award Recommendations under the Business Revitalization and Modernization Matching Grant Program.

12. Ordinance No. P3-2024

Skatium – Hav-a-Burger Lease Renewal (2nd Reading)

Motion to adopt the second reading of Ordinance No. P3-2024 authorizing a renewal lease agreement with Shef & Sons, LLC dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

13. Ordinance No. P4-2024

Traffic (2nd Reading)

Motion to adopt the second reading of Ordinance No. P4-2024 authorizing traffic restrictions on the following highways:

Establish: Special Purpose Parking Zones: In front of 2447 Wynnefield Drive

Establish: Parking of All Vehicles Prohibited at All Times: No Parking Here to Corner - the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Rescind: Permit Parking Only on Mifflin Avenue

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

14. Ordinance No. P5-2024

Amending Chapter 47 and Chapter 182 for Games of Skill and Significant Tobacco Retailers (1st Reading)

Motion to adopt the first reading of Ordinance No. P5-2024 amending Chapter 182 entitled "Zoning" to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

15. Resolution No. 2368-2024

2023 Budget Transfer

Motion to adopt Resolution No. 2368-2024 authorizing the 2023 Budget Transfer.

16. Resolution No. 2369-2024

Preliminary/Final Land Development – 2224-2228 Haverford Road

Motion to adopt Resolution No. 2369-2024 approving the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County, known as D.C. Folio Nos. 22-06-01067-02 and 22-06-01067-01 has been submitted to consolidate the two lots of the Property into a single lot and to construct a second-floor addition above the existing warehouse, along with associated site improvements. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres) and there will be no increase in impervious coverage. The properties are within the R-5 Residential Zoning District and the 6th Ward. The site plan, sheet 1 of 1, was prepared by Karl E Kriegh, Philadelphia, PA, dated October 31, 2022 and last revised February 2, 2024. The architectural plans, cover sheet, GO.1, GO.2, A1.1, A1.2, A1.3, A2.1 and A2.2, was prepared by Remus-Zmijewski Architecture, Collingswood, NJ, dated May 30, 2023; subject to the recommendation of the Planning Commission.

17. Resolution No. 2370-2024

ARPA Funds – Contract with CH Planning for Parking Study

Motion to adopt Resolution No. 2370-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

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

18. Resolution No. 2371-2024

Disposal of Township Assets

Motion to adopt Resolution No. 2371-2024 resolving that the Board of Commissioners of the Township of Haverford authorizes the Township Manager and Director of Finance to supervise the disposal of personal property as identified above in a manner and at such time as they determine appropriate in accordance with the Commonwealth of Pennsylvania's First Class Township Code.

19. Resolution No. 2372-2024

ARPA Funds – Parks & Playground Equipment

Motion to adopt Resolution No. 2372-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

Hilltop Park replacement steps for Softball Field and Basketball courts in an amount not to exceed \$9,620.

Replace shingles on Haverford Reserve pavilion and 2 dugouts on the Turf Field in an amount not to exceed \$13,813.

Repair perimeter and ballfield fencing at various Township parks in an amount not to exceed \$25,000.

Replace nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729.

Replace and install six (6) picnic tables at various parks in the total amount of \$8,660.

20. Resolution No. 2373-2024

EPA Easement

Motion to adopt Resolution No. 2373-2024 authorizing the issuance of a pipeline easement at 891 West Eagle Road to the United States Army Corps of Engineers for Havertown PCP EPA superfund project and the Chair of the Board of Commissioners, the Township Manager, the Township Engineer, and/or the Township Solicitor are hereby authorized to take all action necessary on behalf of the Township to effectuate the grant of the Easement.

21. Contract Awards

Professional Services Contract – CH Planning

Motion to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

Haverford Township Free library – Professional Services Contract – HVAC System Commissioning

Motion to award a Professional Services Contract in the amount of \$27,660 to The Stone House Group of Bethlehem, PA for HVAC Consulting and Commissioning Services relating to the Haverford Township Free Library Renovation and Expansion Project.

The Skatium

Motion to the amend original contract award to Elliott-Lewis Corp, Philadelphia, PA to include alternate 8-3 in the amount of \$73,300 for a total revised contract award of \$878,200. Elliott-Lewis remains the lowest, responsible bidder.

22. Purchases

Public Works Department – Recycling Cans

Motion: to authorize the purchase of 600 32-gallon recycle cans in the amount not to exceed \$16,740.00, under CoStars Contract, #017-E22-054, from T.M. Fitzgerald & Associates, 850 West Chester Pike, Havertown, PA.

Darby Road Streetscape #3 – Street Poles and Fixtures

Motion to Purchase of (5) decorative street poles and fixtures for Darby Rd Streetscape Phase 3 from Cooper Electric under CoStars Purchasing

Parks & Recreation Department – Parks and Playgrounds

Pavilion and Dugout Roof Repairs at Haverford Reserve Pavilion

Motion to approve the replacement of shingles on Haverford Reserve Pavilion and 2 dugouts on the Turf Field, from Impriano Roofing & Siding, West Chester, PA, in an amount not to exceed \$13,813.00.

Replacement Swings and Slides for Various Parks and Replacement Spring Animals

Motion to approve the Replacement of nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729 from Recreation Resource, USA, Kenneth Square, PA, under Co-Stars Contract 014-E22-249.

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

Motion to approve Change Order 3 in the credit amount of (\$1,612.80) with Rycon Construction for the Library Renovation and Expansion GC Contract.

Motion to approve Change Order 1 in the amount of \$12,359.60 with Dolan Mechanical for the Library Renovation and Expansion Mechanical Contract.

Motion to approve Change Order 1 in the amount of \$29,390.78 with Dolan Mechanical for the Library Renovation and Expansion Plumbing Contract.

Motion to approve Change Order 1 in the amount of \$5,650.00 with AJM Electric for the Library Renovation and Expansion Electrical Contract

23. Appointments:

Senior Citizens Advisory Board – 6th Ward

Vacant Property Review Committee

Motion to appoint (name will be inserted during meeting) to the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

24. Continuation of Citizen’s Forum for Non-Agenda Items

25. New business

26. Other business

27. Adjourn

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in acknowledging notable achievements of young adults in the community; and

Whereas, the Board of Commissioners wish to applaud

Garret Gram Gideon Haniebnik

of the Boy Scouts of America, for earning the rank of Eagle Scout; and

Whereas, Garrett Graham Haniebnik has earned the rank of Eagle Scout. Garrett resides in the 2nd Ward of Haverford Township. He started scouting as a Tiger Cub in Cub Scouts in first grade in 2011; and

Whereas. Garrett's Eagle project involved replacing all the top boards at the handicapped fishing pier at Ridley Creek State Park. He also laid 13,000 pounds of crushed stone on the handicapped picnic area. He did this by directing and leading his fellow scouts through the process. He did this by removing the old boards and measuring and cutting the new wood to fit and replace the area. He and his fellow scouts carried the crushed stone by buckets then laid it and raked it by hand. He was able to get Lowe's to donate all of the wood for the project and Gallantinos' Supply Co to donate the stone. This demonstrated that he was able to work with his Community to get the supplies he needed; and

Whereas, Garrett continued up the ranks. Garrett is also a member of Brotherhood Order of the Arrow. He also served as a patrol leader and patrol scribe. Garrett has always showed an interest in helping others through scouting services. Garrett's main interest is welding - which he took 4 years in a row at Scout Camp. Garrett then started Vo-Tech for welding and is currently completing his course in Vo-Tech. He did a welding internship in the Summer of 2023 at M. Cohen and Sons in Broomall, PA. He is currently going to Vo-Tech one half day and working at Cohen and Sons half day. He also has a full time position beginning in June 2024 upon graduation; and

Now, therefore, be it proclaimed, by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that said Board of Commissioners hereby acknowledges and congratulates you for your many contributions to your community - with your long hours and dedicated work. Our blessings go with you as you face new challenges.

Proclaimed this 11th day of March, 2024.

Township of Haverford Board of Commissioners

C. Lawrence Holmes, President

Attested by: David R. Burman, Township Manager

Proclamation

Women's History Month

Whereas, each March, Women's History Month is a time to reflect on the substantial contributions of women in shaping the narrative of our nation and the world; and

Whereas, throughout the course of American history, women have articulated, strengthened, and fought for the values of equality, justice, and inclusivity, often without recognition or proper acknowledgment of their contributions; and

Whereas, from the suffragettes who fought tirelessly for women's right to vote, to the trailblazers in science, arts, politics, and every field in between, women have been pivotal in pushing the boundaries of what is possible; and

Whereas, it is essential to recognize the role of women from all walks of life, including those who have been historically marginalized and overlooked, in the quest for a more equitable society; and

Whereas, Women's History Month is not only a time to celebrate the achievements and breakthroughs of women past and present but also a call to action to continue the work of ensuring gender equality and empowerment for all; and

Whereas, the stories of women's courage, determination, and innovation serve as a beacon of inspiration for all people, to aspire to higher ideals of humanity and mutual respect; and

Whereas, it is the duty of every citizen, organization, and governmental body to recognize the contributions of women, to uplift their voices, and to work towards eliminating the barriers that women face in their pursuit of equality;

Now, therefore, be it Proclaimed that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, recognize Women's History Month and acknowledge that fundamental freedoms are interconnected –
That When Women Rise - We All Rise Together

Proclaimed this 11th day of March, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.

President

Attest: David R. Burman, Township Manager

Executive Session – 6:30 pm – Legal Matters
Haverford Township – Board of Commissioners

Meeting: Monday, March 11, 2024

Location: Commissioners Meeting Room – 1014 Darby Rd, Havertown, Pa.
19083

Regular Meeting Minutes

1. Opening of Meeting – President, Commissioner Holmes, opened the meeting and stated that the board met in Executive Session prior to the meeting to discuss legal matters.

Roll Call – 8 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Also present were: David R. Burman, Township Manager, Ross Anderson, CPA, Township Auditor, John Walko, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Deputy Chief Joe Hagan, Brian Barrett, Parks and Recreation Director and Dave Pennoni, Township Engineer

Pledge of Allegiance

2. Haverford Township Police Department

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to appoint Patrick Marley, Jr., as an Entry Level Haverford Township Police Officer.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

3. Proclamations:

Eagle Scout Garrett Gram Gideon Haniebnik was presented his Eagle Scout Award by Commissioner Forste-Grupp.

Women’s History Month proclamation presented by Commissioner Cavender

4. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes -
Agenda Items

Jeanne Angelle – spoke on behalf of the Business Revitalization and Modernization Matching Grant Program and the 11 grantees being awarded grants tonight. She also spoke in support of the Traffic Study.

Zak Pyzak – Pennsylvania Restaurant and Lodging Association. He recognized the board’s dedication to the grant program.

Brett Taylor and Peter Diskin both residents on Colfax Road spoke on the traffic and speeding problems on Colfax and asked that the board temporarily repeal parking on both sides.

Dave Mayer – owner of the Wooden Indian Smoke Shop – he emphasized that one of the products that are being sold should not be sold anywhere. It is highly addictive, Kratom.

End of Registered Speakers

No one spoke on Agenda items only.

5. Bureau of Fire Update presented by Commissioner Gondek

6. Township Auditor Update – Mr. Anderson reviewed the warrants and found no irregularities.

7. Township Manager Update – Mr. Burman highlighted the many projects going on in the township: Safe Streets Study, Darby Road Streetscape #3, continuation of the Pennsy Trail, Park and Ride at Karakung and Mill Road – to name a few.

8. Approval of Minutes Regular Meeting Minutes of February 12, 2024

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

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

9. Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following warrant #3-2024 totaling \$4,509,137.21 General & Sewer fund Payroll for February 15, 2024 in the amount of \$774,521.51

General & Sewer fund Payroll for February 29, 2024 in the amount of \$817,387.92

General Fund disbursements #3-2024 in the amount of \$1,490,224.17

Sewer Fund disbursements #3-2024 in the amount of \$619,598.31

Community Development Block Grant Fund disbursement #3-2024 in the amount of \$35,027.90

Capital Projects Fund disbursement #3-2024 in the amount of \$535,749.46

American Rescue Plan Fund disbursement #3-2024 in the amount of \$223,097.96

Credit Card Statement ending February 27, 2024 in the amount of \$13,529.98

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

10. Stipulation to Settle Tax Assessment Appeal

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 22 Woodcroft Road (D.C. #22-04-00735-00) pending in the Court of Common Pleas of Delaware County, No. 2020-009294 and authorize Counsel and proper officers of the Board to execute necessary documents.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

11. Grant Award

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to approve the Grant Award Recommendations under the Business Revitalization and Modernization Matching Grant Program.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

12. Ordinance No. P3-2024

Skatium – Hav-a-Burger Lease Renewal (2nd Reading)

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to adopt the second reading of Ordinance No. P3-2024 authorizing a renewal lease agreement with Shef & Sons, LLC dba Hav-A-

Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

13. Ordinance No. P4-2024

Traffic (2nd Reading)

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to adopt the second reading of Ordinance No. P4-2024 authorizing traffic restrictions on the following highways:

Establish: Special Purpose Parking Zones: In front of 2447 Wynnefield Drive
Establish: Parking of All Vehicles Prohibited at All Times: No Parking Here to Corner - the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Rescind: Permit Parking Only on Mifflin Avenue

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

14. Ordinance No. P5-2024 Amending Chapter 47 and Chapter 182 for Games of Skill and Significant Tobacco Retailers (1st Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt the first reading of Ordinance No. P5-2024 amending Chapter 182 entitled "Zoning" to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial

District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

15. Resolution No. 2368-2024
2023 Budget Transfer

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2368-2024 authorizing the 2023 Budget Transfer.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

16. Resolution No. 2369-2024
Preliminary/Final Land Development – 2224-2228 Haverford Road
Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to adopt Resolution No. 2369-2024 approving the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County, known as D.C. Folio Nos. 22-06-01067-02 and 22-06-01067-01 has been submitted to consolidate the two lots of the Property into a single lot and to construct a second-floor addition above the existing warehouse, along with associated site improvements. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres) and there will be no increase in impervious coverage. The properties are within the R-5 Residential Zoning District and the 6th Ward. The site plan, sheet 1 of 1, was prepared by Karl E Kriegh, Philadelphia, PA, dated October 31, 2022 and last revised February 2, 2024. The architectural plans, cover sheet, GO.1, GO.2, A1.1, A1.2, A1.3, A2.1 and A2.2, was prepared by Remus-Zmijewski Architecture, Collingswood, NJ, dated May 30, 2023; subject to the recommendation of the Planning Commission.

17. Resolution No. 2370-2024
ARPA Funds – Contract with CH Planning for Parking Study

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to adopt Resolution No. 2370-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

18. Resolution No. 2371-2024

Disposal of Township Assets

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Resolution No. 2371-2024 resolving that the Board of Commissioners of the Township of Haverford authorizes the Township Manager and Director of Finance to supervise the disposal of personal property as identified above in a manner and at such time as they determine appropriate in accordance with the Commonwealth of Pennsylvania's First Class Township Code.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

19. Resolution No. 2372-2024

ARPA Funds – Parks & Playground Equipment

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2372-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

Hilltop Park replacement steps for Softball Field and Basketball courts in an amount not to exceed \$9,620.

Replace shingles on Haverford Reserve pavilion and 2 dugouts on the Turf Field in

an amount not to exceed \$13,813.

Repair perimeter and ballfield fencing at various Township parks in an amount not to exceed \$25,000.

Replace nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729.

Replace and install six (6) picnic tables at various parks in the total amount of \$8,660.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

20. Resolution No. 2373-2024

EPA Easement

Motion made by Commissioner Forste-Grupp and seconded by Commissioner McCloskey to adopt Resolution No. 2373-2024 authorizing the issuance of a pipeline easement at 891 West Eagle Road to the United States Army Corps of Engineers for Havertown PCP EPA superfund project and the Chair of the Board of Commissioners, the Township Manager, the Township Engineer, and/or the Township Solicitor are hereby authorized to take all action necessary on behalf of the Township to effectuate the grant of the Easement.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

21. Contract Awards

Professional Services Contract – CH Planning

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Haverford Township Free library – Professional Services Contract – HVAC System Commissioning

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Gondek to award a Professional Services Contract in the amount of \$27,660 to The Stone House Group of Bethlehem, PA for HVAC Consulting and Commissioning Services relating to the Haverford Township Free Library Renovation and Expansion Project.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

The Skatium

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to the amend original contract award to Elliott-Lewis Corp, Philadelphia, PA to include alternate 8-3 in the amount of \$73,300 for a total revised contract award of \$878,200. Elliott-Lewis remains the lowest, responsible bidder.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Purchases

Public Works Department – Recycling Cans

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to authorize the purchase of 600 32-gallon recycle cans in the amount not to exceed \$16,740.00, under CoStars Contract, #017-E22-054, from T.M. Fitzgerald & Associates, 850 West Chester Pike, Havertown, PA.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Darby Road Streetscape #3 – Street Poles and Fixtures

Motion made by Commissioner McCloskey and seconded by Commissioner Forste-Grupp to Purchase of (5) decorative street poles and fixtures for Darby Rd Streetscape Phase 3 from Cooper Electric under CoStars Purchasing Contract #008-268, in the amount of \$25,418.00.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Parks & Recreation Department – Parks and Playgrounds

Pavilion and Dugout Roof Repairs at Haverford Reserve Pavilion

Motion made by Commissioner Trombetta and seconded by Commissioner Forste-Grupp to approve the replacement of shingles on Haverford Reserve Pavilion and 2 dugouts on the Turf Field, from Impriano Roofing & Siding, West Chester, PA, in an amount not to exceed \$13,813.00.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Replacement Swings and Slides for Various Parks and Replacement Spring Animals

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to approve the Replacement of nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729 from Recreation Resource, USA, Kenneth Square, PA, under Co-Stars Contract 014-E22-249.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

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

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to approve Change Order 3 in the credit amount of

(\$1,612.80) with Rycon Construction for the Library Renovation and Expansion GC Contract.

Motion to approve Change Order 1 in the amount of \$12,359.60 with Dolan Mechanical for the Library Renovation and Expansion Mechanical Contract.

Motion to approve Change Order 1 in the amount of \$26,390.78 with Dolan Mechanical for the Library Renovation and Expansion Plumbing Contract.

Motion to approve Change Order 1 in the amount of \$5,650.00 with AJM Electric for the Library Renovation and Expansion Electrical Contract

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

22. Appointments:

Senior Citizens Advisory Board – 6th Ward - passed

Vacant Property Review Committee

Motion made by Commissioner Trombetta and seconded by Commissioner Forste-Grupp to TABLE the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

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

Liz Falcone – asked about the vacant lot at Eagle and Darby Road. Mr. Burman indicated that the fence was moved back and that planters will be placed in front of the fence. EPA is using the site.

Helene Conroy-Smith – spoke on the rental use of 17 Tenby Road as a recovery house. She also spoke about the documents that are not available on the website. Everyone was told that these documents were taken down and are being transposed to be ADA compliant.

Michael Lee – spoke on the continued litigation of the billboard legal matter. These meetings should include all residents – not just the 1st and 5th Wards.

24. New business

25. Other business

1st Ward Commissioner Brian Gondek – West Gate Hills Civic Association is having their Easter Egg Hunt on March 23rd at 1 p.m. There will also be games.

The Skatium will host the Finland Exchange on March 28th.

Congratulations to Sacred Heart Girls Varsity Basketball Team winning the 23-24 CYO State Champions.

The 1st Ward Safe Streets Focus Group will be held on March 12 at Lynnewood School.

2nd Ward Commissioner Sheryl Forste-Grupp, Ph.D. – The 2nd Ward Focus Group will be held on March 13th from 6 – 7 p.m. at the Manoa School.

She remembered those celebrating Ramadan.

She also highlighted a poet indicating that Women feel as much as men and women deserve the same rights as men.

3rd Ward Commissioner – Kevin McCloskey – Commissioner McCloskey was happy to announce the Darby Road #3 Streetscape. We are building up the area.

The 3rd Ward Focus Group will be held on March 19th at the Kelly Center. He announced that he had very constructive conversations with residents about the Smoke Shop Ordinance.

5th Ward Commissioner Laura Cavender – She was happy to announce that beginning of the new Buddy's Bonanza from March 26th through to the 29th. This program is geared to children that have special needs – neuro diversion. 9:30 to 12:30 at the CREC.

The 5th Ward Focus Group will be held sometime in April.

7th Ward Commissioner Conor Quinn – His Focus Study Group will also be held in April. He wished everyone a Happy St. Patrick's Day. Please remember to use Uber.

9th Ward Commissioner Mike McCollum – he congratulated Sgt. Larry Todd upon his retirement and congratulated Patrick Marley, Jr. upon his appointment as a Police officer.

Hilltop Civic Association is in need of someone to head the Easter Egg Hunt this year.

The 9th Ward Focus Group is scheduled for April 6th. Location to be determined.

4th Ward Commissioner Judy Trombetta – With the help of ARPA funds, the Senior/Widowed/Disabled Residents Economic Recovery Payment Program which will offer a \$500 one-time economic recovery payment deadline is April 1st.

6th Ward Commissioner Larry Holmes – Commissioner Holmes thanked all those that spoke during the public hearing last week.

Commissioner Holmes indicated that the Billboard legal matter has been in litigation for 10 years.

The Board cannot be involved in the 17 Tenby Road Zoning matter. It is before the Zoning Hearing Board.

26. All Commissioners agreed to adjourn.

Haverford Township
Disbursements for Approval - Warrant # 3 - 2024
March 11, 2024
 (Formatted for ADA Accessibility)

General Fund		\$1,490,224.17
Sewer Fund		\$619,598.31
Community Development Block Grant Fund		\$35,027.90
Capital Projects Fund		\$535,749.46
American Rescue Plan Fund		\$223,097.96
Total		\$2,903,697.80
Payroll for February 15, 2024		
General Fund	\$757,595.70	
Sewer Fund	\$16,925.81	\$774,521.51
Payroll for February 29, 2024		
General Fund	\$800,781.58	
Sewer Fund	\$16,606.34	\$817,387.92
Credit Card Statement Ending February 27, 2024		\$13,529.98
Total Disbursements		\$4,509,137.21

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

Submitted to and approved by the Board of Commissioners this 11th day March, 2024

Haverford Township

Gross Payroll Dated February 15 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 16,903.64	\$ 1,249.78	\$ 18,153.42
402 Finance	\$ 15,044.97	\$ 1,117.53	\$ 16,162.50
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,198.82	\$ 900.94	\$ 13,099.76
409 Facilities	\$ 16,927.74	\$ 1,257.96	\$ 18,185.70
410 Police	\$ 366,208.98	\$ 7,179.24	\$ 373,388.22
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 23,022.72	\$ 1,712.98	\$ 24,735.70
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 73,048.10	\$ 5,434.87	\$ 78,482.97
429 Sewer Operations	\$ 15,754.93	\$ 1,170.88	\$ 16,925.81
430 PW Highways	\$ 89,475.29	\$ 6,636.96	\$ 96,112.25
450 Parks and Recreation	\$ 47,966.19	\$ 3,599.13	\$ 51,565.32
451 Ice Rink	\$ 15,734.19	\$ 1,176.11	\$ 16,910.30
454 Parks Maintenance	\$ 29,052.87	\$ 2,164.35	\$ 31,217.22
Totals	\$ 739,558.04	\$ 34,963.47	\$ 774,521.51
		Sewer Fund	\$ 16,925.81
		General Fund	\$ 757,595.70

Haverford Township

Gross Payroll Dated February 29 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 20,641.43	\$ 1,538.79	\$ 22,180.22
402 Finance	\$ 17,942.57	\$ 1,339.19	\$ 19,281.76
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,055.21	\$ 889.96	\$ 12,945.17
409 Facilities	\$ 21,571.85	\$ 1,613.25	\$ 23,185.10
410 Police	\$ 354,398.22	\$ 7,431.80	\$ 361,830.02
412 EMS Administration	\$ 9,654.34	\$ 713.64	\$ 10,367.98
413 Code Enforcement	\$ 26,235.11	\$ 1,958.71	\$ 28,193.82
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 79,002.98	\$ 5,890.42	\$ 84,893.40
429 Sewer Operations	\$ 15,452.83	\$ 1,153.51	\$ 16,606.34
430 PW Highways	\$ 101,910.15	\$ 7,590.19	\$ 109,500.34
450 Parks and Recreation	\$ 53,654.98	\$ 4,034.29	\$ 57,689.27
451 Ice Rink	\$ 17,849.51	\$ 1,337.92	\$ 19,187.43
454 Parks Maintenance	\$ 39,304.90	\$ 2,948.63	\$ 42,253.53
Totals	\$ 778,294.31	\$ 39,093.61	\$ 817,387.92
		Sewer Fund	\$ 16,606.34
		General Fund	\$ 800,781.58

Haverford Township
 Check Register - February 13, 2024 thru March 11, 2024
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Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
2/22/2024	6920	Marianne Wenitsky	-\$500.00	V
2/13/2024	7108	Barbara A Neary	\$500.00	
2/13/2024	7109	Haverford Township	\$800.00	
2/27/2024	7110	Dolores T Corrigan	\$500.00	
2/27/2024	7111	Elizabeth Sullivan	\$500.00	
2/27/2024	7112	Marianne Wenitsky	\$500.00	
2/27/2024	7113	Rocco Bene Jr	\$500.00	
2/27/2024	7114	Stryker Sales LLC	\$30,086.20	
3/5/2024	7115	G. Donald Vecaro	\$500.00	
3/5/2024	7116	Josephine Stankiewicz	\$500.00	
3/5/2024	7117	Yanxian Huang	\$500.00	
3/11/2024	7118	CHPlanning Ltd	\$31,741.25	
3/11/2024	7119	Denney Electric Supply of Ambler, Inc.	\$1,550.00	
3/11/2024	7120	Discover Haverford	\$17,765.00	
3/11/2024	7121	JMC Lighting LLC	\$16,256.25	
3/11/2024	7122	Miller Flooring Co Inc	\$25,000.00	
3/11/2024	7123	MOR Construction Services, Inc	\$48,834.00	
3/11/2024	7124	Pennoni Associates, Inc	\$24,765.25	
3/11/2024	7125	Wide World West Chester, LLC	\$22,800.01	
Total American Rescue Plan Act Fund:			\$223,097.96	
2018 GO Bond - PLGIT				
3/11/2024	1139	Pennoni Associates, Inc	\$435.00	M
2023 GO Bond Series A - PLGIT				
2/13/2024	8070	Arthur J Gallagher Risk Mgmt Serv Inc	\$140,093.00	
3/11/2024	8071	AJM Electric, Inc	\$74,700.00	
3/11/2024	8072	C.B. Development Services, Inc	\$31,950.00	
3/11/2024	8073	Celentano Energy Services	\$3,000.00	
3/11/2024	8074	David Blackmore & Associates Inc	\$1,520.09	
3/11/2024	8075	Dolan Mechanical, Inc	\$54,360.00	
3/11/2024	8076	Dolan Mechanical, Inc	\$11,155.72	
3/11/2024	8077	Element Environmental Solutions Inc	\$3,766.74	
3/11/2024	8078	Karins and Associates	\$1,697.00	
3/11/2024	8079	Keystone Municipal Services, Inc	\$187.50	
2023 GO Bond Series B - PLGIT				
3/11/2024	7019	McCloskey Mechanical Contractors, Inc	\$28,314.00	
3/11/2024	7020	Pennoni Associates, Inc	\$8,594.00	
Capital Projects - PLGIT				
3/11/2024	1423	Herbert Rowland and Grubic, Inc	\$2,504.81	
3/11/2024	1424	Pennoni Associates, Inc	\$6,402.00	
3/11/2024	1425	Scott Contractors, Inc.	\$164,904.30	
3/11/2024	1426	Wiss, Janney, Elstner Associates, Inc.	\$2,165.30	
Total Capital Projects Fund:			\$535,749.46	
CDBG Cash - Operating				
3/11/2024	4777	21st Century Media-Philly Cluster	\$322.90	

3/11/2024	4778	Anthony J Dunleavy Assoc Inc	\$30,057.50
3/11/2024	4779	J & J Concrete & Paving	\$1,075.00
3/11/2024	4780	Pennoni Associates, Inc	\$1,246.50
3/11/2024	4781	Surrey Services for Seniors	\$2,326.00
Total CDBG Grant Fund:			\$35,027.90

General Operating

2/13/2024	436	FP Postage #10600077	\$7,500.00	M
2/22/2024	441	Arbiter Sports	\$2,500.00	M
2/15/2024	180746	Rick Turnbull	-\$251.96	V
2/21/2024	181212	John P & Donna Marie Williamson	-\$69.33	V
2/13/2024	182521	Aqua Pennsylvania	\$2.16	
2/13/2024	182522	Arthur J Gallagher Risk Mgmt Serv Inc	\$255,456.88	
2/13/2024	182523	Brookline Fire Co	\$787.50	
2/13/2024	182524	City Abstract LLC	\$645.14	
2/13/2024	182525	City Wide Facility Solutions	\$5,353.90	
2/13/2024	182526	Comcast	\$373.34	
2/13/2024	182527	DelCo Public Schools Healthcare Trst	\$368,412.85	
2/13/2024	182528	Josephine Janson	\$50.00	
2/13/2024	182529	Laura Cavender	\$137.27	
2/13/2024	182530	Llanerch Fire Co	\$742.50	
2/13/2024	182531	Manoa Fire Company	\$742.50	
2/13/2024	182532	Mason Paul	\$165.00	
2/13/2024	182533	PECO - Payment Processing	\$1,195.93	
2/13/2024	182534	Pennsylvania State Assoc. of Boroughs	\$30.00	
2/13/2024	182535	Petty Cash - Haverford Township	\$150.31	
2/13/2024	182536	Postmaster	\$3,680.02	
2/13/2024	182537	ReadyRefresh by Nestle Inc	\$1.99	
2/13/2024	182538	Spectrum Letterbox	\$3,926.66	
2/13/2024	182539	The Gravity Vault Radnor	\$371.25	
2/13/2024	182540	Xtel Communications, Inc	\$1,224.66	
2/20/2024	182541	Bon Air Fire Company	\$690.00	
2/20/2024	182542	Charles Schwab & Co., Inc	\$46,993.21	
2/20/2024	182543	Christopher Viola	\$359.83	
2/20/2024	182544	Comcast	\$153.66	
2/20/2024	182545	Comcast	\$266.43	
2/20/2024	182546	Comcast	\$655.01	
2/20/2024	182547	Comcast	\$131.90	
2/20/2024	182548	Community Action Agency of Del Cty	\$2,790.00	
2/20/2024	182549	Delta Dental of PA	\$49,906.50	
2/20/2024	182550	Independence Blue Cross	\$5,868.27	
2/20/2024	182551	Independence Blue Cross	\$1,658.22	
2/20/2024	182552	Independence Blue Cross	\$4,208.85	
2/20/2024	182553	Joanne Noone	\$190.00	
2/20/2024	182554	Kelly Meyer	\$95.00	
2/20/2024	182555	Lowe's	\$2,948.20	
2/20/2024	182556	North American Benefits Company	\$4,555.10	
2/20/2024	182557	ReadyRefresh by Nestle Inc	\$355.88	
2/20/2024	182558	Richard Temple	\$84.00	
2/20/2024	182559	Rick Turnbull	\$268.95	
2/20/2024	182560	The Pennsylvania State University	\$549.00	
2/20/2024	182561	Thomas & Jennifer Comerci	\$50.00	
2/20/2024	182562	Verizon	\$61.13	

2/27/2024	182563	Aqua Pennsylvania	\$4,427.43
2/27/2024	182564	Comcast	\$156.85
2/27/2024	182565	Comcast	\$275.26
2/27/2024	182566	Comcast Business	\$1,627.97
2/27/2024	182567	Commonwealth of PA	\$35.00
2/27/2024	182568	Compressed Air System Inc	\$1,773.00
2/27/2024	182569	David Donnelly	\$982.53
2/27/2024	182570	David Doppler	\$673.16
2/27/2024	182571	Eastern Salt Company Inc	\$2,559.90
2/27/2024	182572	Eugene J Dolan Jr	\$230.00
2/27/2024	182573	John P & Donna Marie Williamson	\$69.33
2/27/2024	182574	John Viola	\$591.04
2/27/2024	182575	Joseph Parks	\$791.59
2/27/2024	182576	Kevin Smith Sr	\$523.03
2/27/2024	182577	Michael C Norman	\$698.32
2/27/2024	182578	Peco Energy	\$4,080.01
2/27/2024	182579	Timothy Moore	\$1,415.96
2/27/2024	182580	Tinicum Township Police Department	\$200.00
2/27/2024	182581	William R. Gulliver	\$832.81
2/27/2024	182582	William Wechsler	\$1,244.31
2/27/2024	182583	Zedd360 LLC	\$45.60
2/27/2024	182584	Darby Creek Valley Association	\$150.00
3/5/2024	182585	Aqua Pennsylvania	\$679.88
3/5/2024	182586	AT & T Mobility	\$5,384.51
3/5/2024	182587	Comcast	\$321.92
3/5/2024	182588	Constellation NewEnergy Gas Division LLC	\$4,708.39
3/5/2024	182589	Dougherty Contractors, LLC	\$2,975.00
3/5/2024	182590	Elana Costello	\$300.00
3/5/2024	182591	Federal Express Corp	\$36.41
3/5/2024	182592	FP Finance Program	\$125.00
3/5/2024	182593	James McCans	\$1,100.26
3/5/2024	182595	North American Benefits Company	\$2,788.80
3/5/2024	182596	Peter Hickman	\$408.10
3/5/2024	182597	Petty Cash - Haverford Township	\$74.69
3/5/2024	182598	Toshiba America Business Solutions	\$533.47
3/5/2024	182599	Toshiba Financial Service	\$1,265.47
3/5/2024	182600	Comcast	\$387.52
3/11/2024	182601	21st Century Media-Philly Cluster	\$684.82
3/11/2024	182602	911 Safety Equipment LLC	\$567.00
3/11/2024	182603	A Marinelli & Sons Inc	\$597.25
3/11/2024	182604	A-Jon Construction Inc	\$558.00
3/11/2024	182605	Allison Fineberg	\$42.00
3/11/2024	182606	Allison I Nkwocha	\$300.00
3/11/2024	182607	Altec Industries Inc	\$1,508.11
3/11/2024	182608	American Swing Products Inc	\$1,122.50
3/11/2024	182609	Ardmore Tire Inc	\$6,117.12
3/11/2024	182610	Arifah Sultana Muhammad	\$576.00
3/11/2024	182611	Arlene M. LaRosa, RPR	\$380.00
3/11/2024	182612	Ascendance Truck Pennsylvania LLC	\$767.83
3/11/2024	182613	Barbara M Poli	\$1,140.00
3/11/2024	182614	Batteries Plus Bulbs	\$426.77
3/11/2024	182615	Becker Arena Products, Inc	\$1,787.58
3/11/2024	182616	Berrodin Parts Warehouse	\$1,084.54

3/11/2024	182617	Beth Ann Rush	\$760.00	
3/11/2024	182618	BFI-King Of Prussia Recyclery	\$33,952.40	
3/11/2024	182619	Binder Lift LLC	\$43.00	
3/11/2024	182620	Bound Tree Medical LLC	\$1,710.60	
3/11/2024	182621	Brian Helgenberg	\$288.00	
3/11/2024	182622	Brian James Bausman Jr	\$425.00	
3/11/2024	182623	BSN Sports Inc	\$391.00	
3/11/2024	182624	Carol A Fee	\$280.00	
3/11/2024	182625	Cassandra Hawks	\$288.00	
3/11/2024	182626	CDW Government Inc	\$5,440.96	
3/11/2024	182627	Church's Auto Parts	\$689.09	
3/11/2024	182628	Colonial Electric Supply Company Inc	\$2,716.22	
3/11/2024	182629	Commonwealth of PA	\$20.00	
3/11/2024	182630	D M I Home Supply	\$41.03	
3/11/2024	182631	Daniel Gallagher	\$382.50	
3/11/2024	182632	Deborah Black	\$1,200.00	
3/11/2024	182633	Deborah Saldana	\$120.00	
3/11/2024	182634	Delaware County Solid Waste Authority	\$116,877.53	
3/11/2024	182635	Delaware County Treasurer	\$5,030.80	
3/11/2024	182636	Delaware County Treasurer	\$3,930.29	
3/11/2024	182637	Del-Val International Trucks, Inc	\$11,900.20	
3/11/2024	182638	Drugscan, Inc	\$940.00	
3/11/2024	182639	Eagle Wireless Communications LLC	\$1,146.17	
3/11/2024	182640	Eastern Salt Company Inc	\$3,985.28	
3/11/2024	182641	Elizabeth Luff	\$140.00	
3/11/2024	182642	Emergency Medical Products Inc	\$848.70	
3/11/2024	182643	F.O.P. Lodge #37	\$1,820.00	
3/11/2024	182644	FBI-LEEDA	\$150.00	
3/11/2024	182645	Finnegan Conway	\$242.00	
3/11/2024	182646	Flamm Walton Heimbach	\$1,509.39	
3/11/2024	182647	Gail Stickney	\$157.26	
3/11/2024	182648	Gallagher Benefit Services Inc	\$1,750.00	
3/11/2024	182649	Grainger	\$1,111.69	
3/11/2024	182650	GranTurk Equipment Company Inc	\$3,783.20	
3/11/2024	182651	Haverford Girls Lacrosse Boosters	\$675.00	
3/11/2024	182652	Haverford Township Free Library	\$111,692.34	
3/11/2024	182653	Herbert Staquet	\$300.00	
3/11/2024	182654	Hill Buick GMC	\$2,503.38	
3/11/2024	182655	Hour Glass Cleaners, Inc	\$370.50	
3/11/2024	182656	Imperial Dade	\$991.57	
3/11/2024	182657	Imperial Supplies LLC	\$0.00	V
3/11/2024	182658	International Code Council Inc	\$63.75	
3/11/2024	182659	Jackson Plumlee	\$300.00	
3/11/2024	182660	Jacob Low Hardware	\$1,367.38	
3/11/2024	182661	Jake Ritter	\$650.25	
3/11/2024	182662	Jamaica Reese-Julien	\$300.00	
3/11/2024	182663	Jeff's Signs	\$400.00	
3/11/2024	182664	Jill Cosgrove	\$288.00	
3/11/2024	182665	Joe & Bud's Towing Service	\$400.00	
3/11/2024	182666	Johnson Controls Fire Protection LP	\$5,453.38	
3/11/2024	182667	Joseph Fazzio Inc	\$6,781.08	
3/11/2024	182668	JPS Equipment Co., Inc	\$5,955.00	
3/11/2024	182669	K & S Towing & Recovery Inc	\$1,404.00	

3/11/2024	182670	Kayla Scott	\$350.00
3/11/2024	182671	KCB Print Resources	\$5,615.03
3/11/2024	182672	Kelly Industrial Supply	\$295.28
3/11/2024	182673	Keystone Municipal Services, Inc	\$15,111.25
3/11/2024	182674	Kilkenny Law, LLC	\$7,770.00
3/11/2024	182675	Lauren DiMartino	\$105.00
3/11/2024	182676	Linde Gas & Equipment Inc	\$219.07
3/11/2024	182677	Lisa A Drake	\$105.00
3/11/2024	182678	LogoWear House Inc	\$3,814.50
3/11/2024	182679	Maillie, LLP	\$2,000.00
3/11/2024	182680	Manoa Cleaners, Inc	\$1,058.40
3/11/2024	182681	Mary Pat Hartline	\$210.00
3/11/2024	182682	Mason Paul	\$45.00
3/11/2024	182683	Matt Eposcopo Enterprises, Inc	\$300.00
3/11/2024	182684	Matthew J Ryan Vet Hospital of UPenn	\$123.95
3/11/2024	182685	McNichol, Byrne, & Matlawski, PC	\$2,205.00
3/11/2024	182686	MLH Occupational & Travel Health	\$2,898.00
3/11/2024	182687	MMJM Enterprises LLC	\$370.00
3/11/2024	182688	Nicole Baker	\$500.00
3/11/2024	182689	Noah Fox	\$830.00
3/11/2024	182690	Nuss Printing Inc	\$440.00
3/11/2024	182691	Office Basics, Inc	\$2,983.92
3/11/2024	182692	Oleg Altukhov	\$288.00
3/11/2024	182693	PA DUI Association	\$35.00
3/11/2024	182694	Pacifico Marple Ford	\$3,092.57
3/11/2024	182695	Park's Best Car Wash Inc	\$862.50
3/11/2024	182696	Pennoni Associates, Inc	\$3,631.25
3/11/2024	182697	Pennsylvania District Attorneys Institut	\$825.00
3/11/2024	182698	Pennsylvania Municipal League	\$750.00
3/11/2024	182699	Pennsylvania Recreation & Park Society	\$800.00
3/11/2024	182700	PetroChoice	\$5,386.54
3/11/2024	182701	Petroleum Traders Corp	\$12,390.76
3/11/2024	182702	PetSmart #1428	\$106.93
3/11/2024	182703	PetSmart #1804	\$147.22
3/11/2024	182704	Pi-Chi Yang	\$140.00
3/11/2024	182705	PNOA	\$75.00
3/11/2024	182706	Port A Bowl Restroom Co Corp	\$102.46
3/11/2024	182707	Porter Lee Corporation	\$1,340.00
3/11/2024	182708	Postmaster	\$3,841.69
3/11/2024	182709	PPS Print Solutions	\$237.50
3/11/2024	182710	Radio Maintenance Inc	\$4,226.38
3/11/2024	182711	Raffaele & Puppio, LLP	\$1,363.00
3/11/2024	182712	Resurfing Inc	\$5,222.80
3/11/2024	182713	Rhythm Engineering Inc	\$1,750.00
3/11/2024	182714	Roupas Enterprises Inc	\$900.25
3/11/2024	182715	Sandi Kirschner	\$105.00
3/11/2024	182716	Sandy McGuire	\$440.00
3/11/2024	182717	School District of Haverford Township	\$8,410.00
3/11/2024	182718	School District of Haverford Township	\$19,859.92
3/11/2024	182719	Sherwin-Williams	\$209.94
3/11/2024	182720	Sir Speedy Printing Center #7099	\$220.00
3/11/2024	182721	Spectrum Letterbox	\$1,835.00
3/11/2024	182722	Staci Gillespie	\$1,657.50

3/11/2024	182723	Stephanie Turnbull	\$756.00	
3/11/2024	182724	Stryker Sales LLC	\$6,506.40	
3/11/2024	182725	Superior Alarm Systems Inc	\$555.00	
3/11/2024	182726	Suppression Systems, Inc	\$1,796.00	
3/11/2024	182727	T. Frank McCall's, Inc	\$2,983.32	
3/11/2024	182728	T2 Systems, Inc	\$192.56	
3/11/2024	182729	Thomas Perpiglia	\$900.00	
3/11/2024	182730	Thomson Reuters-West	\$316.33	
3/11/2024	182731	Treasurer of Delaware County	\$3,332.90	
3/11/2024	182732	Triple R Truck Parts	\$5,043.30	
3/11/2024	182733	Tri-State Elevator Co Inc	\$1,381.50	
3/11/2024	182734	Tri-State Financial Group LLC	\$2,635.80	
3/11/2024	182735	Tri-State/Ace Knife Grinding Corp	\$244.00	
3/11/2024	182736	TruckPro LLC Corp	\$5,214.16	
3/11/2024	182737	Turtle & Hughes, Inc	\$1,039.85	
3/11/2024	182738	Tustin Mechanical Services LLC	\$13,749.11	
3/11/2024	182739	U S Municipal Inc	\$3,016.33	
3/11/2024	182740	VCA Old Marple Animal Hospitals	\$377.97	
3/11/2024	182741	Victory Gardens Inc	\$400.00	
3/11/2024	182742	Videon Chrysler Dodge Jeep	\$224.88	
3/11/2024	182743	West Chester Police Officers Association	\$675.00	
3/11/2024	182744	Wide World West Chester, LLC	\$3,704.99	
3/11/2024	182745	William Michael Walker III	\$476.00	
3/11/2024	182746	Yearsley's Service, Ltd	\$40.50	
3/11/2024	182747	Zeager Bros., Inc	\$6,447.95	
3/11/2024	182748	Imperial Supplies LLC	\$962.92	
Investment - PLGIT				
2/13/2024	433	Express Scripts Inc	\$848.92	M
2/13/2024	434	Express Scripts Inc	\$41,203.20	M
2/20/2024	437	Express Scripts Inc	\$37,528.42	M
2/27/2024	439	Express Scripts Inc	\$37,016.51	M
Police Property Room				
2/20/2024	169	Commonwealth of Pennsylvania	\$397.76	M
Sewer Cash - Operating				
3/5/2024	182594	Kyle Gaumann	\$589.29	
Total General Operating Fund:			\$1,490,224.17	
Investment - Sewer PLGIT				
2/13/2024	435	Express Scripts Inc	\$6.27	M
2/20/2024	438	Express Scripts Inc	\$20.34	M
2/27/2024	440	Express Scripts Inc	\$40.02	M
Sewer Cash - Operating				
2/13/2024	19605	Arthur J Gallagher Risk Mgmt Serv Inc	\$4,450.62	
2/13/2024	19606	DelCo Public Schools Healthcare Trst	\$9,519.55	
2/13/2024	19607	Spectrum Letterbox	\$1,963.34	
2/20/2024	19608	Charles Schwab & Co., Inc	\$3,325.61	
2/20/2024	19609	Delta Dental of PA	\$295.00	
2/20/2024	19610	North American Benefits Company	\$56.40	
3/5/2024	19611	AT & T Mobility	\$89.63	
3/5/2024	19612	North American Benefits Company	\$109.82	
3/11/2024	19613	Cawley Environmental Services Inc	\$4,115.50	
3/11/2024	19614	H A DeHart & Son	\$431.44	
3/11/2024	19615	Pacifico Marple Ford	\$938.99	

3/11/2024	19616	Pennoni Associates, Inc	\$7,501.25
3/11/2024	19617	Pennsylvania One Call System Inc	\$231.80
3/11/2024	19618	Petroleum Traders Corp	\$1,664.91
3/11/2024	19619	Radnor-Haverford-Marple Sewer Authority	\$430,242.12
3/11/2024	19620	School District of Haverford Township	\$106.02
3/11/2024	19621	Sherwin-Williams	\$449.50
3/11/2024	19622	Upper Darby Township Municipal Building	\$1,920.87
3/11/2024	19623	Upper Darby Township Municipal Building	\$152,119.31
Total Sewer Fund:			\$619,598.31
Grand Total:			\$2,903,697.80

Haverford Township
 Invoices by GL Distribution Account - February 13, 2024 through March 11, 2024
 (Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Act Fund							
3440907402							
ARPA - Economic Impacts	Discover Haverford	3/1/2024	2024 ARPA Restricted Contribution - Development	2/29/2024	\$17,765.00	3/11/2024	7120
ARPA - Economic Impacts	MOR Construction Services, Inc	2/29/2024	Darby Road Streetscape - Phase 3	2/29/2024	\$48,834.00	3/11/2024	7123
ARPA - Economic Impacts	Pennoni Associates, Inc	3/1/2024	Darby Road Streetscape - Phase 3	2/29/2024	\$1,773.00	3/11/2024	7124
Total 03440907402:					\$68,372.00		
3440907502							
ARPA - General Government	Pennoni Associates, Inc	3/1/2024	2023 Library Expansion - 1 Mill Rd	2/29/2024	\$806.25	3/11/2024	7124
ARPA - General Government	Wide World West Chester, LLC	1/25/2024	2024 Landmaster 4X4 ATV-1	2/29/2024	\$22,800.01	3/11/2024	7125
Total 03440907502:					\$23,606.26		
3440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Bailey Park - 2022 Small Water_Sewer Grant	2/29/2024	\$3,739.75	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Brookline Blvd Sewer Replacement	2/29/2024	\$525.00	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Crescent Hill_Francis Drive Lining	2/29/2024	\$518.75	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Cobbs Creek Interceptor Buttressing	2/29/2024	\$12,152.75	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Storm Sewer Replacement - Frederick Rd to Ellis Rd	2/29/2024	\$1,319.50	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Northbrook Stream Restoration	2/29/2024	\$906.25	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Cobbs Creek Stream Restoration	2/29/2024	\$3,024.00	3/11/2024	7124
Total 03440907602:					\$22,186.00		
3440907802							
ARPA - Disprpt'ly Impctd	Marianne Wenitsky	7/18/2023	Senior Economic Recovery Payment	7/31/2023	-\$500.00	2/22/2024	6920
ARPA - Disprpt'ly Impctd	Barbara A Neary	2/7/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/13/2024	7108
ARPA - Disprpt'ly Impctd	Haverford Township	10/2/2023	Senior Night Out - 1/24/24	2/29/2024	\$800.00	2/13/2024	7109
ARPA - Disprpt'ly Impctd	Dolores T Corrigan	2/23/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/27/2024	7110
ARPA - Disprpt'ly Impctd	Elizabeth Sullivan	2/23/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/27/2024	7111
ARPA - Disprpt'ly Impctd	Marianne Wenitsky	7/18/2023	Senior Economic Recovery Payment	7/31/2023	\$500.00	2/27/2024	7112
ARPA - Disprpt'ly Impctd	Rocco Bene Jr	2/23/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/27/2024	7113
ARPA - Disprpt'ly Impctd	G. Donald Vecaro	2/28/2024	Senior Economic Recovery Payment	3/31/2024	\$500.00	3/5/2024	7115
ARPA - Disprpt'ly Impctd	Josephine Stankiewicz	2/28/2024	Senior Economic Recovery Payment	3/31/2024	\$500.00	3/5/2024	7116
ARPA - Disprpt'ly Impctd	Yanxian Huang	2/28/2024	Senior Economic Recovery Payment	3/31/2024	\$500.00	3/5/2024	7117
Total 03440907802:					\$4,300.00		
3440908102							
ARPA - Health Response	Stryker Sales LLC	10/11/2023	(2) Expedition Stair Chairs	2/29/2024	\$31,086.20	2/27/2024	7114
ARPA - Health Response	Stryker Sales LLC	10/11/2023	RETURN - TR-Evac-Chr to Evac Chr	2/29/2024	-\$1,000.00	2/27/2024	7114
ARPA - Health Response	CHPlanning Ltd	1/29/2024	Safe Streets for All Plan	2/29/2024	\$31,741.25	3/11/2024	7118
ARPA - Health Response	Denney Electric Supply of Ambler, I	2/23/2024	(7) LED - CREC Bathrooms	2/29/2024	\$1,550.00	3/11/2024	7119
ARPA - Health Response	JMC Lighting LLC	2/9/2024	Sound Proofing Curtains @ Grange Park	2/29/2024	\$16,256.25	3/11/2024	7121
ARPA - Health Response	Miller Flooring Co Inc	2/22/2024	Deposit Baseball Cages - @ Grange Park	2/29/2024	\$25,000.00	3/11/2024	7122
Total 03440908102:					\$104,633.70		
Total American Rescue Plan Act Fund:					\$223,097.96		
Capital Fund							
18440907302							
Capital Projects	Pennoni Associates, Inc	3/1/2024	Raymond Drive Basin	2/29/2024	\$435.00	3/11/2024	1139
Capital Projects	Herbert Rowland and Grubic, Inc	2/6/2024	Parks & Rec Open Space Plan	2/29/2024	\$2,504.81	3/11/2024	1423
Capital Projects	Pennoni Associates, Inc	3/1/2024	DCED Trans Grant Mill & Karakung	2/29/2024	\$4,093.00	3/11/2024	1424
Capital Projects	Pennoni Associates, Inc	3/1/2024	Pennsy Trail - Phase II	2/29/2024	\$1,029.00	3/11/2024	1424
Capital Projects	Pennoni Associates, Inc	3/1/2024	Polo Field Parking & Access	2/29/2024	\$323.50	3/11/2024	1424

Capital Projects	Pennoni Associates, Inc	3/1/2024	Karakung Field Parking	2/29/2024	\$956.50	3/11/2024	1424
Capital Projects	Scott Contractors, Inc.	2/29/2024	Park and Ride Facility - Mill & Karakung	2/29/2024	\$164,904.30	3/11/2024	1425
Capital Projects	Wiss, Janney, Elstner Associates, Ir	2/22/2024	Veneer Failure Investigation	2/29/2024	\$2,165.30	3/11/2024	1426
Capital Projects	McCloskey Mechanical Contractors	2/29/2024	Skatium Cooling Towers Replacement	2/29/2024	\$28,314.00	3/11/2024	7019
Capital Projects	Pennoni Associates, Inc	3/1/2024	Skatium Cooling Towers	2/29/2024	\$7,332.75	3/11/2024	7020
Capital Projects	Pennoni Associates, Inc	3/1/2024	Skatium Chiller Replacement	2/29/2024	\$1,261.25	3/11/2024	7020
Capital Projects	Arthur J Gallagher Risk Mgmt Serv	1/30/2024	Builders Risk - Library	2/29/2024	\$140,093.00	2/13/2024	8070
Capital Projects	AJM Electric, Inc	2/25/2024	Library - Prime (Electrical)	2/29/2024	\$74,700.00	3/11/2024	8071
Capital Projects	C.B. Development Services, Inc	2/27/2024	Haverford Township Library	2/29/2024	\$31,950.00	3/11/2024	8072
Capital Projects	Celentano Energy Services	2/5/2024	Library Solar Project Assessment	2/29/2024	\$3,000.00	3/11/2024	8073
Capital Projects	David Blackmore & Associates Inc	1/31/2024	Haverford Township Library	2/29/2024	\$1,520.09	3/11/2024	8074
Capital Projects	Dolan Mechanical, Inc	2/29/2024	Library - Prime (HVAC)	2/29/2024	\$54,360.00	3/11/2024	8075
Capital Projects	Dolan Mechanical, Inc	2/29/2024	Library - Prime (Plumbing)	2/29/2024	\$11,155.72	3/11/2024	8076
Capital Projects	Element Environmental Solutions I	2/7/2024	Subslab Soil Samples - 1 Mill Rd	2/29/2024	\$3,766.74	3/11/2024	8077
Capital Projects	Karins and Associates	2/22/2024	Haverford Township Free Library	2/29/2024	\$1,697.00	3/11/2024	8078
Capital Projects	Keystone Municipal Services, Inc	2/7/2024	Plan Review (Library)	2/29/2024	\$75.00	3/11/2024	8079
Capital Projects	Keystone Municipal Services, Inc	2/22/2024	Building Inspection Services	2/29/2024	\$112.50	3/11/2024	8079
Total 18440907302:					\$535,749.46		
Total Capital Fund:					\$535,749.46		

CDBG Grant Fund

4493200002

Miscellaneous Expense

21st Century Media-Philly Cluster 2/6/2024

Advertising

2/29/2024

\$322.90

3/11/2024

4777

Total 04493200002:

\$322.90

4493750602

Administration

Anthony J Dunleavy Assoc Inc 2/29/2024

47th Yr Rehab

2/29/2024

\$5,057.50

3/11/2024

4778

Administration

Anthony J Dunleavy Assoc Inc 3/1/2024

47th Yr Rehab

2/29/2024

\$11,700.00

3/11/2024

4778

Total 04493750602:

\$16,757.50

4493750802

Public Projects

J & J Concrete & Paving 2/12/2024

Handicap Ramp - Reserve

2/29/2024

\$1,075.00

3/11/2024

4779

Public Projects

Pennoni Associates, Inc 2/27/2024

Grange Estate Retaining Wall

2/29/2024

\$150.00

3/11/2024

4780

Total 04493750802:

\$1,225.00

4493751302

Rehabilitation

Pennoni Associates, Inc 2/27/2024

Misc HUD Inspections

2/29/2024

\$225.00

3/11/2024

4780

Total 04493751302:

\$225.00

4494750802

Public Projects

Pennoni Associates, Inc 2/27/2024

Grange Estate Necessary Roof

2/29/2024

\$871.50

3/11/2024

4780

Total 04494750802:

\$871.50

4494751402

Senior Citizens Services

Surrey Services for Seniors 1/1/2024

48th Yr Senior Center

2/29/2024

\$2,326.00

3/11/2024

4781

Total 04494751402:

\$2,326.00

4495750602

Administration

Anthony J Dunleavy Assoc Inc 3/1/2024

49th Yr Admin

2/29/2024

\$13,300.00

3/11/2024

4778

Total 04495750602:

\$13,300.00

Total CDBG Grant Fund:

\$35,027.90

General Fund

123900

Over and Duplicate Payments

City Abstract LLC 2/5/2024

Duplicate Real Estate Tax # 22090213901

2/29/2024

\$645.14

2/13/2024

182524

Over and Duplicate Payments

Josephine Janson 2/6/2024

Overpym't RE Taxes #22090254100

2/29/2024

\$50.00

2/13/2024

182528

Over and Duplicate Payments

Thomas & Jennifer Comerci 2/8/2024

Overpym't RE Taxes #22080042600

2/29/2024

\$50.00

2/20/2024

182561

Over and Duplicate Payments

Elana Costello 2/16/2024

Overpym't RE Taxes #22060202962

3/31/2024

\$300.00

3/5/2024

182590

Total 0123900:

\$1,045.14

124700

Res Police Property Room Total 0124700:	Commonwealth of Pennsylvania	2/16/2024	2023 Treasury Report	2/29/2024	\$397.76	2/20/2024	169
1360360301					\$397.76		
Trash Service Fees Current	John P & Donna Marie Williamson	8/29/2023	Refund 2023 Trash Fee (Commercial Prop) #2201003650	9/30/2023	-\$69.33	2/21/2024	181212
Trash Service Fees Current	John P & Donna Marie Williamson	8/29/2023	Refund 2023 Trash Fee (Commercial Prop) #2201003650	9/30/2023	\$69.33	2/27/2024	182573
Total 01360360301:					\$0.00		
1360361401							
Recreation Program Income	Joanne Noone	2/15/2024	Refund - Canceled Program (Victoria Moffa)	2/29/2024	\$95.00	2/20/2024	182553
Recreation Program Income	Joanne Noone	2/15/2024	Refund - Canceled Program (Theresa Moffa)	2/29/2024	\$95.00	2/20/2024	182553
Recreation Program Income	Kelly Meyer	2/15/2024	Refund - Canceled Program	2/29/2024	\$95.00	2/20/2024	182554
Total 01360361401:					\$285.00		
1400150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$100.80	2/20/2024	182556
Total 01400150002:					\$100.80		
1400150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$19,633.95	2/13/2024	182527
Total 01400150502:					\$19,633.95		
1400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$1,537.64	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$1,059.70	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$2,921.44	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$209.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$859.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$130.58	3/5/2024	182595
Total 01400151002:					\$6,717.36		
1400151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$2,802.60	2/20/2024	182542
Total 01400151502:					\$2,802.60		
1400152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,216.38	2/13/2024	182522
Total 01400152002:					\$4,216.38		
1400200102							
Commissioners Expense	Laura Cavender	2/4/2024	Commissioner Expense	2/29/2024	\$137.27	2/13/2024	182529
Commissioners Expense	Postmaster	2/9/2024	2024 Postage - Winter/Spring Newsletter	2/29/2024	\$3,680.02	2/13/2024	182536
Commissioners Expense	Darby Creek Valley Association	2/26/2024	2024 40th Annual Cleanup Sponsor	2/29/2024	\$150.00	2/27/2024	182584
Commissioners Expense	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$403.32	3/5/2024	182586
Commissioners Expense	KCB Print Resources	2/6/2024	Winter/Spring 2024 Newsletter	2/29/2024	\$5,615.03	3/11/2024	182671
Commissioners Expense	Spectrum Letterbox	2/13/2024	Winter/ Spring 2024 Newsletter	2/29/2024	\$1,095.00	3/11/2024	182721
Total 01400200102:					\$11,080.64		
1400200202							
Office Supplies	Office Basics, Inc	2/2/2024	Office Supplies	2/29/2024	\$3.71	3/11/2024	182691
Office Supplies	Office Basics, Inc	2/23/2024	Office Supplies	2/29/2024	\$12.48	3/11/2024	182691
Total 01400200202:					\$16.19		
1400210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$525.00	2/13/2024	436
Postage Expense	Federal Express Corp	2/27/2024	Express Mail	3/31/2024	\$36.41	3/5/2024	182591
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$8.75	3/5/2024	182592
Total 01400210102:					\$570.16		
1400210602							
Advertising	21st Century Media-Philly Cluster	1/26/2024	Advertising	2/29/2024	\$55.71	3/11/2024	182601
Advertising	21st Century Media-Philly Cluster	2/16/2024	Advertising	2/29/2024	\$93.17	3/11/2024	182601
Advertising	21st Century Media-Philly Cluster	2/16/2024	Advertising	2/29/2024	\$124.57	3/11/2024	182601
Advertising	21st Century Media-Philly Cluster	2/16/2024	Advertising	2/29/2024	\$130.99	3/11/2024	182601
Total 01400210602:					\$404.44		

1400260002	Assoc Dues & Membership	Pennsylvania Municipal League	2/20/2024	PELRAS Annual Dues	2/29/2024	\$750.00	3/11/2024	182698
	Total 01400260002:					\$750.00		
1400260202	Training	Pennsylvania State Assoc. of Borou	2/6/2024	Webinar - D Burman	2/29/2024	\$30.00	2/13/2024	182534
	Total 01400260202:					\$30.00		
1400290202	Legal Expenses	Kilkenny Law, LLC	2/1/2024	Legal Services - General Litigation	2/29/2024	\$3,920.00	3/11/2024	182674
	Total 01400290202:					\$3,920.00		
1400290302	Prof Services - Special	Kilkenny Law, LLC	2/1/2024	Legal Services - Tax Appeals	2/29/2024	\$52.50	3/11/2024	182674
	Prof Services - Special	Kilkenny Law, LLC	2/1/2024	Legal Services - General Litigation	2/29/2024	\$1,435.00	3/11/2024	182674
	Prof Services - Special	Kilkenny Law, LLC	2/1/2024	Legal Services - Warranty Dispute Litigation	2/29/2024	\$35.00	3/11/2024	182674
	Prof Services - Special	McNichol, Byrne, & Matlawski, PC	2/5/2024	Legal services - Steubner	2/29/2024	\$1,067.50	3/11/2024	182685
	Total 01400290302:					\$2,590.00		
1400300002	Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$34.29	2/13/2024	182540
	Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$45.58	2/27/2024	182566
	Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$44.81	3/5/2024	182586
	Communications	Comcast	3/2/2024	Cable Service - 1014 Darby Rd	3/31/2024	\$387.52	3/5/2024	182600
	Total 01400300002:					\$512.20		
1400400002	Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$14.36	3/5/2024	182598
	Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$51.46	3/5/2024	182599
	Total 01400400002:					\$65.82		
1400510002	Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$151.61	3/11/2024	182701
	Total 01400510002:					\$151.61		
1402150002	Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$43.20	2/20/2024	182556
	Total 01402150002:					\$43.20		
1402150502	Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$4,459.71	2/13/2024	182527
	Total 01402150502:					\$4,459.71		
1402151002	Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$189.58	2/13/2024	434
	Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$37.88	2/20/2024	437
	Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$12.27	2/27/2024	439
	Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$135.00	2/20/2024	182549
	Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$262.00	2/20/2024	182549
	Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$124.45	3/5/2024	182595
	Total 01402151002:					\$761.18		
1402151502	Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$2,248.28	2/20/2024	182542
	Total 01402151502:					\$2,248.28		
1402152002	Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,216.38	2/13/2024	182522
	Total 01402152002:					\$4,216.38		
1402200202	Office Supplies	Office Basics, Inc	2/22/2024	Office Supplies	2/29/2024	\$104.91	3/11/2024	182691
	Office Supplies	Office Basics, Inc	2/23/2024	Office Supplies	2/29/2024	\$47.00	3/11/2024	182691
	Total 01402200202:					\$151.91		
1402210102	Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$900.00	2/13/2024	436

Postage Expense Total 01402210102: 1402272202	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$15.00 \$915.00	3/5/2024	182592
Real Estate Tax Billing Total 01402272202: 1402290302	Spectrum Letterbox	1/29/2024	2024 Township Tax Billing	2/29/2024	\$1,963.33 \$1,963.33	2/13/2024	182538
Prof Services - Special Total 01402290302: 1402290502	Flamm Walton Heimbach	2/1/2024	BPM Compliance - Legal	2/29/2024	\$1,509.39 \$1,509.39	3/11/2024	182646
C P A Audit Expense Total 01402290502: 1402300002	Maillie, LLP	1/31/2024	Audit services	2/29/2024	\$2,000.00 \$2,000.00	3/11/2024	182679
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$51.44	2/13/2024	182540
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$68.38	2/27/2024	182566
Communications Total 01402300002: 1402400002	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$44.81 \$164.63	3/5/2024	182586
Copier Lease/Maintenance Copier Lease/Maintenance Total 01402400002: 1402450002	Toshiba America Business Solution Toshiba Financial Service	2/21/2024 2/23/2024	Copier Maintenance Copier Lease	3/31/2024 3/31/2024	\$16.85 \$62.72 \$79.57	3/5/2024 3/5/2024	182598 182599
Tax Collection Fee Total 01402450002: 1406150002	Tri-State Financial Group LLC	2/6/2024	Distribution of Tax Collection	2/29/2024	\$2,635.80 \$2,635.80	3/11/2024	182734
Life Insurance Total 01406150002: 1406151002	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$26.40 \$26.40	2/20/2024	182556
Rx/Dental/Vision/LTD Total 01406151002: 1406151502	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$54.13 \$54.13	3/5/2024	182595
Pension Fund Total 01406151502: 1406152002	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	-\$2,310.00 -\$2,310.00	2/20/2024	182542
Workers Compensation Total 01406152002: 1406210102	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$1,873.95 \$1,873.95	2/13/2024	182522
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$375.00	2/13/2024	436
Postage Expense Total 01406210102: 1406222602	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$6.25 \$381.25	3/5/2024	182592
Admin Charge Dental Plan	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$1,476.06	2/20/2024	182549
Admin Charge Dental Plan Total 01406222602: 1406222702	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,532.44 \$3,008.50	2/20/2024	182549
Admin Charge Prescriptions	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$848.92	2/13/2024	433
Admin Charge Prescriptions Total 01406222702: 1406300002	Gallagher Benefit Services Inc	2/9/2024	Consulting Services	2/29/2024	\$1,750.00 \$2,598.92	3/11/2024	182648
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$23.27	2/13/2024	182540
Communications Total 01406300002: 1406310002	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$30.93 \$54.20	2/27/2024	182566
Civilian Drug/Background Test Total 01406310002:	MLH Occupational & Travel Health	2/2/2024	Drug Test	2/29/2024	\$64.00 \$64.00	3/11/2024	182686

1406400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$14.36	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$51.46	3/5/2024	182599
Total 01406400002:					\$65.82		
1407150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$66.00	2/20/2024	182556
Total 01407150002:					\$66.00		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$65.30	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$52.39	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$237.29	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$89.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$77.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$102.50	3/5/2024	182595
Total 01407151002:					\$623.48		
1407151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$5,665.59	2/20/2024	182542
Total 01407151502:					\$5,665.59		
1407152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$3,279.41	2/13/2024	182522
Total 01407152002:					\$3,279.41		
1407200502							
Computer Expense	CDW Government Inc	2/12/2024	Veeam Data PLTFM Univ	2/29/2024	\$1,181.71	3/11/2024	182626
Total 01407200502:					\$1,181.71		
1407300002							
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$46.54	2/13/2024	182540
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$61.86	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$179.25	3/5/2024	182586
Total 01407300002:					\$287.65		
1409150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$53.40	2/20/2024	182556
Total 01409150002:					\$53.40		
1409150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$5,639.64	2/13/2024	182527
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$6,352.61	2/13/2024	182527
Total 01409150502:					\$11,992.25		
1409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$37.47	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$2.42	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$10.35	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$755.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$118.29	3/5/2024	182595
Total 01409151002:					\$923.53		
1409151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,783.67	2/20/2024	182542
Total 01409151502:					\$1,783.67		
1409152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,919.11	2/13/2024	182522
Total 01409152002:					\$4,919.11		
1409200002							
Miscellaneous	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$94.26	2/20/2024	182557
Miscellaneous	James McCans	1/30/2024	Reimb - Safety Committee Lunch	3/31/2024	\$153.56	3/5/2024	182593
Miscellaneous	Office Basics, Inc	2/2/2024	Break Room Supplies	2/29/2024	\$7.81	3/11/2024	182691
Miscellaneous	Office Basics, Inc	2/8/2024	Break Room Supplies	2/29/2024	\$156.90	3/11/2024	182691

Miscellaneous	Office Basics, Inc	2/21/2024	Breat Room Supplies	2/29/2024	\$99.10	3/11/2024	182691
Miscellaneous	Office Basics, Inc	2/22/2024	Break Room Supplies	2/29/2024	\$37.36	3/11/2024	182691
Miscellaneous	Office Basics, Inc	2/28/2024	Break Room Supplies	2/29/2024	\$78.60	3/11/2024	182691
Total 01409200002:					\$627.59		
1409201302							
Utilities	PECO - Payment Processing	2/5/2024	Natural Gas - 1010 Darby Rd	2/29/2024	\$1,195.93	2/13/2024	182533
Utilities	Aqua Pennsylvania	2/14/2024	2908 Normandy Rd	2/29/2024	\$20.97	2/27/2024	182563
Utilities	Aqua Pennsylvania	2/13/2024	1227 E Darby Rd - Brookline - Sprinkler	2/29/2024	\$20.97	2/27/2024	182563
Utilities	Aqua Pennsylvania	2/13/2024	2231 E Darby Rd - Triangle Garden	2/29/2024	\$20.97	2/27/2024	182563
Utilities	Aqua Pennsylvania	2/13/2024	1010 Darby Rd	2/29/2024	\$342.46	2/27/2024	182563
Utilities	Peco Energy	2/14/2024	1010 Darby Rd	2/29/2024	\$3,314.52	2/27/2024	182578
Utilities	Aqua Pennsylvania	2/22/2024	201 West Chester Pk - Llanerch	3/31/2024	\$20.97	3/5/2024	182585
Utilities	Aqua Pennsylvania	2/20/2024	50 Hilltop Rd - Water	3/31/2024	\$96.97	3/5/2024	182585
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 1010 Darby Rd	3/31/2024	\$1,307.08	3/5/2024	182588
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 2325 Darby Rd	3/31/2024	\$326.89	3/5/2024	182588
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 2912 Normandy Rd	3/31/2024	\$137.26	3/5/2024	182588
Total 01409201302:					\$6,804.99		
1409290302							
Professional Services	City Wide Facility Solutions	11/1/2023	Janitorial Services	2/29/2024	\$2,894.00	2/13/2024	182525
Professional Services	City Wide Facility Solutions	12/1/2023	Janitorial Services	2/29/2024	\$2,459.90	2/13/2024	182525
Total 01409290302:					\$5,353.90		
1409300002							
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$134.44	3/5/2024	182586
Total 01409300002:					\$134.44		
1409400802							
Repairs & Maintenance	D M I Home Supply	2/23/2024	Drywall	2/29/2024	\$7.75	3/11/2024	182630
Repairs & Maintenance	Imperial Dade	2/23/2024	Maintenance Supplies	2/29/2024	\$991.57	3/11/2024	182656
Repairs & Maintenance	Johnson Controls Fire Protection L	1/16/2024	Service Call - Replace Batteries Main Fire Panel	2/29/2024	\$4,104.20	3/11/2024	182666
Repairs & Maintenance	Johnson Controls Fire Protection L	2/8/2024	Service Call - Program Changes	2/29/2024	\$1,349.18	3/11/2024	182666
Repairs & Maintenance	Suppression Systems, Inc	2/15/2024	Service - Replace (5) Control Panels, (10) Batteries	2/29/2024	\$1,796.00	3/11/2024	182726
Repairs & Maintenance	Turtle & Hughes, Inc	2/9/2024	LED Bulbs for Garage	2/29/2024	\$77.10	3/11/2024	182737
Repairs & Maintenance	Turtle & Hughes, Inc	2/8/2024	LED Bulbs for Garage	2/29/2024	\$962.75	3/11/2024	182737
Repairs & Maintenance	Tustin Mechanical Services LLC	1/4/2024	Service - Replace VFD on Pump 1	2/29/2024	\$2,504.11	3/11/2024	182738
Repairs & Maintenance	Tustin Mechanical Services LLC	2/1/2024	Maintenance Agreement - 1010 Darby Rd	2/29/2024	\$5,166.00	3/11/2024	182738
Total 01409400802:					\$16,958.66		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - Quatrani Bld	2/29/2024	\$120.00	3/11/2024	182725
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - 1014 Darby Rd	2/29/2024	\$75.00	3/11/2024	182725
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - Library 2325 Darby Rd	2/29/2024	\$135.00	3/11/2024	182725
Total 01409412802:					\$330.00		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$133.68	3/11/2024	182701
Total 01409510002:					\$133.68		
1410150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$61.80	2/20/2024	182556
Total 01410150002:					\$61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$1,285.15	2/20/2024	182556
Total 01410150102:					\$1,285.15		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$608.60	2/20/2024	182556
Total 01410150202:					\$608.60		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$11,240.16	2/13/2024	182527

Total 01410150502:					\$11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$126,758.08	2/13/2024	182527
Total 01410150602:					\$126,758.08		
1410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$51,249.49	2/13/2024	182527
Health Benefits - Ret'd Police	Independence Blue Cross	2/6/2024	Health Benefits	2/29/2024	\$5,868.27	2/20/2024	182550
Health Benefits - Ret'd Police	Independence Blue Cross	2/6/2024	Health Benefits	2/29/2024	\$1,658.22	2/20/2024	182551
Health Benefits - Ret'd Police	Independence Blue Cross	2/15/2024	Health Benefits	2/29/2024	\$4,208.85	2/20/2024	182552
Total 01410150702:					\$62,984.83		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$1,365.24	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$57.75	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$595.10	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$797.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$907.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$129.57	3/5/2024	182595
Total 01410151002:					\$3,851.66		
1410151102							
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$4,832.26	2/13/2024	434
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$4,682.15	2/20/2024	437
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$3,527.78	2/27/2024	439
Rx/Dental/Vision/LTD - Police	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$11,224.00	2/20/2024	182549
Rx/Dental/Vision/LTD - Police	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$6,434.00	2/20/2024	182549
Total 01410151102:					\$30,700.19		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$161.49	2/13/2024	434
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$13,165.58	2/13/2024	434
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$5,951.59	2/13/2024	434
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$619.29	2/20/2024	437
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$10,301.76	2/20/2024	437
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$13,991.96	2/20/2024	437
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	-\$24.07	2/27/2024	439
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$9,606.58	2/27/2024	439
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$3,024.44	2/27/2024	439
Rx/Dent'l/Vision - Retd Police	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$4,254.00	2/20/2024	182549
Rx/Dent'l/Vision - Retd Police	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$5,293.00	2/20/2024	182549
Total 01410151202:					\$66,345.62		
1410151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$2,347.58	2/20/2024	182542
Total 01410151502:					\$2,347.58		
1410152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$112,671.00	2/13/2024	182522
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Heart & Lung - Installment 1 of 4	2/29/2024	\$25,664.25	2/13/2024	182522
Total 01410152002:					\$138,335.25		
1410152502							
Death Service Benefits	Gail Stickney	3/1/2024	Death Service Benefits	2/29/2024	\$157.26	3/11/2024	182647
Total 01410152502:					\$157.26		
1410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$94.27	2/20/2024	182557
Miscellaneous Expense	Bound Tree Medical LLC	2/22/2024	Medical Supplies	2/29/2024	\$1,710.60	3/11/2024	182620
Total 01410200002:					\$1,804.87		
1410200202							
Office Supplies	Office Basics, Inc	2/22/2024	Office Supplies	2/29/2024	\$1,517.31	3/11/2024	182691

Total 01410200202:					\$1,517.31		
1410201102							
Building Maintenance	D M I Home Supply	2/2/2024	(32) Hillman Drawers Screws	2/29/2024	\$33.28	3/11/2024	182630
Building Maintenance	Jacob Low Hardware	2/2/2024	(8) Bolts,Nut, Washers, Staples, Gloves	2/29/2024	\$51.02	3/11/2024	182660
Total 01410201102:					\$84.30		
1410210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$1,125.00	2/13/2024	436
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$18.75	3/5/2024	182592
Postage Expense	Petty Cash - Haverford Township	2/29/2024	Petty Cash - Police	3/31/2024	\$74.69	3/5/2024	182597
Total 01410210102:					\$1,218.44		
1410250202							
Animal Control	Commonwealth of PA	2/6/2024	Pesticide License - O O'Connell	2/29/2024	\$20.00	3/11/2024	182629
Animal Control	Nuss Printing Inc	2/12/2024	Business Cards - O O'Connell	2/29/2024	\$65.00	3/11/2024	182690
Total 01410250202:					\$85.00		
1410260002							
Assoc Dues & Membership	FBI-LEEDA	2/16/2024	FBI LEEDA Membership - J Viola	2/29/2024	\$50.00	3/11/2024	182644
Assoc Dues & Membership	FBI-LEEDA	2/16/2024	FBI LEEDA Membership - B Coleman	2/29/2024	\$50.00	3/11/2024	182644
Assoc Dues & Membership	FBI-LEEDA	2/16/2024	FBI LEEDA Membership - M Murray	2/29/2024	\$50.00	3/11/2024	182644
Assoc Dues & Membership	PA DUI Association	2/8/2024	2024 Membership - M Flynn	2/29/2024	\$35.00	3/11/2024	182693
Assoc Dues & Membership	PNOA	2/21/2024	Dues - B McDonald	2/29/2024	\$25.00	3/11/2024	182705
Assoc Dues & Membership	PNOA	2/21/2024	Dues - M Travaline	2/29/2024	\$25.00	3/11/2024	182705
Assoc Dues & Membership	PNOA	2/21/2024	Dues - J Goodman	2/29/2024	\$25.00	3/11/2024	182705
Total 01410260002:					\$260.00		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	2/1/2024	Information Charges	2/29/2024	\$316.33	3/11/2024	182730
Total 01410260102:					\$316.33		
1410260202							
Training	Christopher Viola	2/4/2024	Reimb - Swat School	2/29/2024	\$359.83	2/20/2024	182543
Training	The Pennsylvania State University	2/15/2024	Training - M Kenny	2/29/2024	\$549.00	2/20/2024	182560
Training	Eugene J Dolan Jr	2/20/2024	Reimb - IACP Training	2/29/2024	\$230.00	2/27/2024	182572
Training	F.O.P. Lodge #37	2/28/2024	(60) PA Policeman's Shortguide	2/29/2024	\$1,820.00	3/11/2024	182643
Training	Matt Eposcopo Enterprises, Inc	2/12/2024	Training - S Bedrossian	2/29/2024	\$300.00	3/11/2024	182683
Training	Pennsylvania District Attorneys Ins	2/12/2024	Training - M Kelly, J Fuller	2/29/2024	\$550.00	3/11/2024	182697
Training	Pennsylvania District Attorneys Ins	2/12/2024	Training - C Scott	2/29/2024	\$275.00	3/11/2024	182697
Training	West Chester Police Officers Assoc	2/29/2024	Training - S Lindelow, M Kelly, T Murtha	2/29/2024	\$675.00	3/11/2024	182743
Total 01410260202:					\$4,758.83		
1410280302							
Uniforms	911 Safety Equipment LLC	2/7/2024	Uniforms	2/29/2024	\$567.00	3/11/2024	182602
Total 01410280302:					\$567.00		
1410280702							
Uniform Maintenance	Hour Glass Cleaners, Inc	12/1/2023	Uniform Cleaning	2/29/2024	\$190.50	3/11/2024	182655
Uniform Maintenance	Hour Glass Cleaners, Inc	1/1/2024	Uniform cleaning	2/29/2024	\$180.00	3/11/2024	182655
Uniform Maintenance	Manoa Cleaners, Inc	1/16/2024	Uniform cleaning	2/29/2024	\$1,058.40	3/11/2024	182680
Total 01410280702:					\$1,428.90		
1410300002							
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$874.40	2/13/2024	182540
Communications	Comcast	2/12/2024	Cable Service - 1010 Darby Rd	2/29/2024	\$153.66	2/20/2024	182544
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$1,162.38	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$2,912.86	3/5/2024	182586
Total 01410300002:					\$5,103.30		
1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LI	2/15/2024	Geotab Monthly Service - Police	2/29/2024	\$568.62	3/11/2024	182639
Total 01410300102:					\$568.62		
1410400002							

Copier Lease/Maintenance	Toshiba America Business Solution	2/21/2024	Copier Maintenance	3/31/2024	\$192.39	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$549.11	3/5/2024	182599
Total 01410400002:					\$741.50		
1410510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$7,532.51	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$126.20	3/11/2024	182718
Total 01410510002:					\$7,658.71		
1410510702							
Vehicle Maintenance	Ardmore Tire Inc	2/21/2024	(12) Tires C-14, 21, 28	2/29/2024	\$1,642.12	3/11/2024	182609
Vehicle Maintenance	Berrodin Parts Warehouse	2/10/2024	(8) Spark Plugs, Ign Wire Set C-22	2/29/2024	\$202.02	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/12/2024	AC Freon C-22, 25	2/29/2024	\$531.91	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/13/2024	Stat/Housing, Sensor C-22	2/29/2024	\$65.59	3/11/2024	182616
Vehicle Maintenance	CDW Government Inc	11/22/2023	Brothers Pocket Printer	2/29/2024	\$432.81	3/11/2024	182626
Vehicle Maintenance	Church's Auto Parts	1/29/2024	Housing Ther, (10) Tail Lights C-22	2/29/2024	\$118.19	3/11/2024	182627
Vehicle Maintenance	Hill Buick GMC	2/7/2024	Coolant Outlet C-21	2/29/2024	\$78.53	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	1/30/2024	(21) Bolts, Pump, Tensioner C-25	2/29/2024	\$323.87	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	1/31/2024	(10) Clips C-14	2/29/2024	\$56.60	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	1/31/2024	Wire C-25	2/29/2024	\$20.06	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/7/2024	Wire Connector C-25	2/29/2024	\$47.69	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/8/2024	Connector Wire C-25	2/29/2024	\$34.35	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/14/2024	Pump, Gasket, Sensor, Pipe C-18	2/29/2024	\$689.00	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/14/2024	(48) Filters C-10, 11, 12, 13, 14, 15	2/29/2024	\$350.40	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/16/2024	(2) Sensors, (8) Gaskets, (3) Tubes C-12	2/29/2024	\$229.34	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/19/2024	(3) Oil Tubes C-11, 16, 22	2/29/2024	\$17.43	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/19/2024	(2) Coolant Lines C-46, 49	2/29/2024	\$573.20	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/16/2024	RETURN - Pipe	2/29/2024	-\$395.24	3/11/2024	182654
Vehicle Maintenance	Joe & Bud's Towing Service	10/23/2023	Emission Test (10)	2/29/2024	\$400.00	3/11/2024	182665
Vehicle Maintenance	Pacifico Marple Ford	2/2/2024	RTD Key C-44	2/29/2024	\$459.89	3/11/2024	182694
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$750.00	3/11/2024	182695
Vehicle Maintenance	TruckPro LLC Corp	2/1/2024	(2) Brk Fluid, Fuel Fltr C-48	2/29/2024	\$20.25	3/11/2024	182736
Vehicle Maintenance	Videon Chrysler Dodge Jeep	2/9/2024	(12) Filters C-23	2/29/2024	\$224.88	3/11/2024	182742
Vehicle Maintenance	Wide World West Chester, LLC	1/25/2024	Dual Act Plow, Street & Horn Kit ATV-1	2/29/2024	\$3,704.99	3/11/2024	182744
Total 01410510702:					\$10,577.88		
1410600002							
Minor Equipment	Lowe's	1/10/2024	Vinyl Fire Sign, Aluminum Deck Post	2/29/2024	\$98.25	2/20/2024	182555
Minor Equipment	Tinicum Township Police Department	2/21/2024	(6) Used Body Cameras/Mounts, Transfer Station	2/29/2024	\$200.00	2/27/2024	182580
Minor Equipment	Radio Maintenance Inc	1/30/2024	(5) 512 Pagers, (5) Chargers	2/29/2024	\$4,226.38	3/11/2024	182710
Total 01410600002:					\$4,524.63		
1410610302							
Weapons/Ammunition/Range	MMJM Enterprises LLC	2/8/2024	Ammunition	2/29/2024	\$370.00	3/11/2024	182687
Total 01410610302:					\$370.00		
1410610802							
Drug Testing	Drugscan, Inc	1/31/2024	Drug testing	2/29/2024	\$940.00	3/11/2024	182638
Total 01410610802:					\$940.00		
1410610902							
Photography	Emergency Medical Products Inc	2/15/2024	(30) Gloves	2/29/2024	\$848.70	3/11/2024	182642
Total 01410610902:					\$848.70		
1410611302							
Parking Meters Maintenance	T2 Systems, Inc	1/31/2024	UPsafety Paper	2/29/2024	\$192.56	3/11/2024	182728
Total 01410611302:					\$192.56		
1410612202							
Printing Expenses	Nuss Printing Inc	2/12/2024	(1000) Case Envelopes	2/29/2024	\$295.00	3/11/2024	182690
Total 01410612202:					\$295.00		
1410612502							

Live Scan Maintenance	CDW Government Inc	2/22/2024	(9) Pocket Jet 8 Thermal Print	2/29/2024	\$3,826.44	3/11/2024	182626
Live Scan Maintenance	Porter Lee Corporation	2/1/2024	Annual Software Support	2/29/2024	\$1,340.00	3/11/2024	182707
Total 01410612502:					\$5,166.44		
1410614102							
Canine Development	Matthew J Ryan Vet Hospital of UP	1/5/2024	Canine Vet - Axel	2/29/2024	\$22.80	3/11/2024	182684
Canine Development	Matthew J Ryan Vet Hospital of UP	12/23/2023	Canine Vet - Bodhi	2/29/2024	\$101.15	3/11/2024	182684
Canine Development	PetSmart #1428	2/4/2024	K9 Supplies - Winnie	2/29/2024	\$106.93	3/11/2024	182702
Canine Development	PetSmart #1804	2/26/2024	K9 Supplies - Axel	2/29/2024	\$147.22	3/11/2024	182703
Canine Development	VCA Old Marple Animal Hospitals	2/5/2024	K9 Supplies	2/29/2024	\$125.99	3/11/2024	182740
Canine Development	VCA Old Marple Animal Hospitals	2/21/2024	K9 Supplies	2/29/2024	\$125.99	3/11/2024	182740
Canine Development	VCA Old Marple Animal Hospitals	2/23/2024	K9 Supplies	2/29/2024	\$125.99	3/11/2024	182740
Total 01410614102:					\$756.07		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	2/1/2024	(2) Hydrants - 120 Allgates Dr	2/29/2024	\$2.16	2/13/2024	182521
Hydrant Rentals	Aqua Pennsylvania	2/14/2024	1 Allgates Dr - Hydrant	2/29/2024	\$20.97	2/27/2024	182563
Hydrant Rentals	Aqua Pennsylvania	2/14/2024	900 Parkview Dr - Hydrant	2/29/2024	\$112.98	2/27/2024	182563
Hydrant Rentals	Aqua Pennsylvania	2/13/2024	1010 Darby Rd - Hydrant	2/29/2024	\$248.86	2/27/2024	182563
Hydrant Rentals	Aqua Pennsylvania	2/20/2024	50 Hilltop Rd - Hydrant	3/31/2024	\$41.11	3/5/2024	182585
Total 01411201602:					\$426.08		
1411260302							
Recruitment & Retention	David Donnelly	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$982.53	2/27/2024	182569
Recruitment & Retention	David Doppler	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$673.16	2/27/2024	182570
Recruitment & Retention	John Viola	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$591.04	2/27/2024	182574
Recruitment & Retention	Joseph Parks	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$791.59	2/27/2024	182575
Recruitment & Retention	Kevin Smith Sr	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$523.03	2/27/2024	182576
Recruitment & Retention	Michael C Norman	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$698.32	2/27/2024	182577
Recruitment & Retention	Timothy Moore	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$1,415.96	2/27/2024	182579
Recruitment & Retention	William R. Gulliver	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$832.81	2/27/2024	182581
Recruitment & Retention	William Wechsler	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$1,244.31	2/27/2024	182582
Recruitment & Retention	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$45.00	3/11/2024	182695
Total 01411260302:					\$7,797.75		
1411300002							
Communications	Brookline Fire Co	1/28/2024	Reimb - Active 911 Subscription	2/29/2024	\$787.50	2/13/2024	182523
Communications	Llanerch Fire Co	12/22/2023	Reimb - Active 911	2/29/2024	\$742.50	2/13/2024	182530
Communications	Manoa Fire Company	12/15/2023	Reimb - Active 911	2/29/2024	\$742.50	2/13/2024	182531
Communications	Bon Air Fire Company	12/8/2023	Reimb - Active 911	2/29/2024	\$690.00	2/20/2024	182541
Total 01411300002:					\$2,962.50		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$340.27	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$708.97	3/11/2024	182718
Total 01411510002:					\$1,049.24		
1411600002							
Minor Equipment	Compressed Air System Inc	9/12/2023	Annual Maintenance - Breathing Air Compressor	2/29/2024	\$1,773.00	2/27/2024	182568
Total 01411600002:					\$1,773.00		
1411901502							
Physicals	MLH Occupational & Travel Health	2/2/2024	Physicals	2/29/2024	\$1,587.00	3/11/2024	182686
Physicals	MLH Occupational & Travel Health	2/2/2024	Physicals	2/29/2024	\$1,247.00	3/11/2024	182686
Total 01411901502:					\$2,834.00		
1412150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$37.80	2/20/2024	182556
Total 01412150002:					\$37.80		
1412150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$4,213.64	2/13/2024	182527
Total 01412150502:					\$4,213.64		

1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$29.36	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$22.54	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$516.37	2/27/2024	439
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$79.64	3/5/2024	182595
Total 01412151002:					\$647.91		
1412152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$2,810.92	2/13/2024	182522
Total 01412152002:					\$2,810.92		
1412200002							
Miscellaneous Expense	James McCans	1/30/2024	Reimb - Adhesive	3/31/2024	\$35.70	3/5/2024	182593
Total 01412200002:					\$35.70		
1412201302							
Utilities	Aqua Pennsylvania	2/13/2024	2325 Darby Rd	2/29/2024	\$48.19	2/27/2024	182563
Utilities	Peco Energy	2/14/2024	800 Ardmore Ave	2/29/2024	\$728.63	2/27/2024	182578
Total 01412201302:					\$776.82		
1412290302							
Professional Services	Stryker Sales LLC	12/11/2023	Procure Service Contract	2/29/2024	\$3,584.00	3/11/2024	182724
Total 01412290302:					\$3,584.00		
1412300002							
Communications	Comcast	2/6/2024	Cable Service - 800 Ardmore Ave	2/29/2024	\$373.34	2/13/2024	182526
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$11.02	2/13/2024	182540
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$14.65	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$358.51	3/5/2024	182586
Communications	Comcast	2/23/2024	Cable Service - 2325 Darby Rd Rear	3/31/2024	\$321.92	3/5/2024	182587
Total 01412300002:					\$1,079.44		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$247.36	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$2,170.67	3/11/2024	182718
Total 01412510002:					\$2,418.03		
1412510702							
Vehicle Maintenance	James McCans	1/30/2024	Reimb - Seat Covers 108-9, 108-9A	3/31/2024	\$911.00	3/5/2024	182593
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$7.50	3/11/2024	182695
Total 01412510702:					\$918.50		
1412600002							
Minor Equipment	Batteries Plus Bulbs	2/23/2024	AED Maint - SJN, Hilltop, HTFL	2/29/2024	\$201.28	3/11/2024	182614
Minor Equipment	Batteries Plus Bulbs	2/23/2024	Boost Lithium Jump Start Battery	2/29/2024	\$225.49	3/11/2024	182614
Minor Equipment	Binder Lift LLC	2/20/2024	Leg Strap Replacement	2/29/2024	\$43.00	3/11/2024	182619
Minor Equipment	Stryker Sales LLC	1/17/2023	Gateway Assembly	2/29/2024	\$2,922.40	3/11/2024	182724
Total 01412600002:					\$3,392.17		
1413150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$79.80	2/20/2024	182556
Total 01413150002:					\$79.80		
1413150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$8,118.79	2/13/2024	182527
Total 01413150502:					\$8,118.79		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$185.31	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$115.06	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$603.00	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$181.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,348.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$182.18	3/5/2024	182595
Total 01413151002:					\$2,614.55		

1413151502								
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,791.46	2/20/2024	182542	
Total 01413151502:					\$1,791.46			
1413152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$6,324.57	2/13/2024	182522	
Total 01413152002:					\$6,324.57			
1413200202								
Office Supplies	Office Basics, Inc	2/12/2024	Office Supplies	2/29/2024	\$7.61	3/11/2024	182691	
Office Supplies	Sir Speedy Printing Center #7099	2/9/2024	Business Cards - L Favacchia, J Erhart, N Guerra, M Mosle	2/29/2024	\$220.00	3/11/2024	182720	
Total 01413200202:					\$227.61			
1413210102								
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$1,875.00	2/13/2024	436	
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$31.25	3/5/2024	182592	
Total 01413210102:					\$1,906.25			
1413260102								
Publications & Subscriptions	International Code Council Inc	1/10/2024	IRC Study Companion	2/29/2024	\$63.75	3/11/2024	182658	
Total 01413260102:					\$63.75			
1413290302								
Prof Services - Special	Keystone Municipal Services, Inc	2/7/2024	Building Inspection Services	2/29/2024	\$5,175.00	3/11/2024	182673	
Prof Services - Special	Keystone Municipal Services, Inc	2/22/2024	Building Inspection Services	2/29/2024	\$4,612.50	3/11/2024	182673	
Total 01413290302:					\$9,787.50			
1413300002								
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$85.73	2/13/2024	182540	
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$113.96	2/27/2024	182566	
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$544.68	3/5/2024	182586	
Total 01413300002:					\$744.37			
1413400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$16.85	3/5/2024	182598	
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$62.72	3/5/2024	182599	
Total 01413400002:					\$79.57			
1413510002								
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$133.68	3/11/2024	182701	
Total 01413510002:					\$133.68			
1416150002								
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	-\$8.40	2/20/2024	182556	
Total 01416150002:					-\$8.40			
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$2,352.89	2/13/2024	182527	
Total 01416150502:					\$2,352.89			
1416151002								
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$595.00	2/20/2024	182549	
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,792.00	2/20/2024	182549	
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	-\$34.82	3/5/2024	182595	
Total 01416151002:				2,352.18				
1416151502								
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,165.35	2/20/2024	182542	
Total 01416151502:					\$1,165.35			
1416152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$1,639.70	2/13/2024	182522	
Total 01416152002:					\$1,639.70			
1416210102								
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$1,875.00	2/13/2024	436	
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$31.25	3/5/2024	182592	
Total 01416210102:					\$1,906.25			

Recycling	BFI-King Of Prussia Recyclery	1/31/2024	Single Stream Recycling	2/29/2024	\$33,952.40	3/11/2024	182618
Recycling	Spectrum Letterbox	2/1/2024	Ward 8 2024 Recycling Calender Redo	2/29/2024	\$740.00	3/11/2024	182721
Total 01427277102:					\$34,692.40		
142727202							
Landfill/Disposal Cost	Delaware County Solid Waste Authr	2/2/2024	Municipal Waste	2/29/2024	-\$5,080.81	3/11/2024	182634
Landfill/Disposal Cost	Delaware County Solid Waste Authr	2/2/2024	Municipal Waste	2/29/2024	\$121,958.34	3/11/2024	182634
Landfill/Disposal Cost	Victory Gardens Inc	2/28/2024	Brush Removal	2/29/2024	\$400.00	3/11/2024	182741
Total 01427277202:					\$117,277.53		
1427300002							
Communications	Comcast	2/17/2024	Cable Service - 1 Hilltop Rd	2/29/2024	\$78.43	2/27/2024	182564
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	182586
Total 01427300002:					\$168.06		
1427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	2/15/2024	Geotab Monthly Service - Public Works	2/29/2024	\$288.77	3/11/2024	182639
Total 01427300102:					\$288.77		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$261.28	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$11,883.47	3/11/2024	182718
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$58.18	3/11/2024	182718
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$11.06	3/11/2024	182718
Total 01427510002:					\$12,213.99		
1427510702							
Vehicle Maintenance	Ardmore Tire Inc	2/8/2024	(3) Tires, (2) Rims S-24, 30	2/29/2024	\$805.00	3/11/2024	182609
Vehicle Maintenance	Ardmore Tire Inc	1/29/2024	(2) Tires S15, 17	2/29/2024	\$445.00	3/11/2024	182609
Vehicle Maintenance	Ardmore Tire Inc	1/31/2024	(2) Tires, Rim S-18, 30	2/29/2024	\$605.00	3/11/2024	182609
Vehicle Maintenance	Del-Val International Trucks, Inc	1/24/2024	RETURN - Prm Retan Assembly	2/29/2024	-\$1,900.00	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/6/2024	Pump Assy, Core, Conn S-23	2/29/2024	\$1,249.51	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/8/2024	Trans Assy, Core S-22	2/29/2024	\$8,947.89	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/14/2024	RETURN - Retan Assy, Turbocharge Kit	2/29/2024	-\$2,350.00	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/23/2024	Air Fuel Throttle S-102	2/29/2024	\$374.34	3/11/2024	182637
Vehicle Maintenance	GranTurk Equipment Company Inc	2/23/2024	(4) Bolt on Straps, (12) Strap Bolts S-15, 24	2/29/2024	\$976.64	3/11/2024	182650
Vehicle Maintenance	K & S Towing & Recovery Inc	2/2/2024	Towing S-22	2/29/2024	\$675.00	3/11/2024	182669
Vehicle Maintenance	Triple R Truck Parts	1/30/2024	(2) Air Prmy, (10) Water Filters Sep S-23, 24, 27, 28	2/29/2024	\$932.24	3/11/2024	182732
Vehicle Maintenance	Triple R Truck Parts	2/1/2024	Trans Flr Jack S-25	2/29/2024	\$3,786.75	3/11/2024	182732
Vehicle Maintenance	TruckPro LLC Corp	1/31/2024	(8) Fuel Fltr, (12) Brk Clnr S-15, 16, 17, 19, 23	2/29/2024	\$572.38	3/11/2024	182736
Vehicle Maintenance	TruckPro LLC Corp	2/2/2024	(12) Parts Cleaners S-27, 29	2/29/2024	\$63.76	3/11/2024	182736
Total 01427510702:					\$15,183.51		
1430150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$312.90	2/20/2024	182556
Total 01430150002:					\$312.90		
1430150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$39,404.77	2/13/2024	182527
Total 01430150502:					\$39,404.77		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$10,556.80	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$6,543.95	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$9,136.33	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$1,317.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,830.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$691.52	3/5/2024	182595
Total 01430151002:					\$30,075.60		
1430151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$10,392.68	2/20/2024	182542
Total 01430151502:					\$10,392.68		

Maint & Repair Facilites	Lowe's	1/30/2024	(84) Lumber, Rotary Hammer Drill	2/29/2024	\$1,009.19	2/20/2024	182555
Maint & Repair Facilites	Lowe's	1/31/2024	(47) Lumber, Nails, Steel Square	2/29/2024	\$242.04	2/20/2024	182555
Maint & Repair Facilites	Lowe's	1/25/2024	(6) Plywood Sheathing, (24) Pine Fir Furring Strip	2/29/2024	\$400.32	2/20/2024	182555
Maint & Repair Facilites	Grainger	1/24/2024	Heater, Thermostat	2/29/2024	\$1,111.69	3/11/2024	182649
Total 01430430102:							
1430510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$1,974.80	3/11/2024	182701
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$243.05	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$4,434.20	3/11/2024	182718
Total 01430510002:							
1430510702							
Vehicle Maintenance	Lowe's	1/4/2024	(17) Pressure Treated Lumber	2/29/2024	\$168.37	2/20/2024	182555
Vehicle Maintenance	Altec Industries Inc	2/1/2024	Hydraulic Assembly H-78	2/29/2024	\$781.75	3/11/2024	182607
Vehicle Maintenance	Altec Industries Inc	2/15/2024	Hydraulic Rotary H-78	2/29/2024	\$726.36	3/11/2024	182607
Vehicle Maintenance	Ardmore Tire Inc	2/5/2024	Tire H-34	2/29/2024	\$255.00	3/11/2024	182609
Vehicle Maintenance	Ardmore Tire Inc	2/10/2024	(3) Tires H-49, 32, 37	2/29/2024	\$2,365.00	3/11/2024	182609
Vehicle Maintenance	Ascendance Truck Pennsylvania LL	2/14/2024	Rear View Mirror H-36	2/29/2024	\$767.83	3/11/2024	182612
Vehicle Maintenance	Berrodin Parts Warehouse	1/29/2024	Truck Pads H-61	2/29/2024	\$115.86	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	1/31/2024	(70) Hose Clamps, (5) Wheel Nuts H-58	2/29/2024	\$94.12	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/22/2024	Catiper, Core, Brake Hose H-30	2/29/2024	\$175.79	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/22/2024	RETURN - Brake Hose, Core	2/29/2024	-\$100.75	3/11/2024	182616
Vehicle Maintenance	Church's Auto Parts	1/29/2024	(2) Batteries, (2) Cores B	2/29/2024	\$491.98	3/11/2024	182627
Vehicle Maintenance	Del-Val International Trucks, Inc	1/24/2024	RETURN - Throttle Inlet kit	2/29/2024	-\$150.00	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/7/2024	Engine Cooler Mod Assy, Elec Resistor H-65	2/29/2024	\$1,696.21	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/9/2024	Heat Exchange, Resistor, Blower H-65	2/29/2024	\$1,328.65	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/16/2024	Oil Cooler Kit, Heat Exchanger Kit H-38	2/29/2024	\$1,106.18	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/22/2024	Cooler Assy Oil H-34	2/29/2024	\$1,597.42	3/11/2024	182637
Vehicle Maintenance	GranTurk Equipment Company Inc	1/29/2024	Pivot Block H-13	2/29/2024	\$75.79	3/11/2024	182650
Vehicle Maintenance	GranTurk Equipment Company Inc	2/14/2024	Pump with Kit H-13	2/29/2024	\$2,730.77	3/11/2024	182650
Vehicle Maintenance	Imperial Supplies LLC	1/26/2024	(24) Mech Bits, (85) Hex Caps, Spray Gun	2/29/2024	-\$532.75	3/4/2024	182657
Vehicle Maintenance	Imperial Supplies LLC	1/26/2024	(24) Mech Bits, (85) Hex Caps, Spray Gun	2/29/2024	\$532.75	3/11/2024	182657
Vehicle Maintenance	Imperial Supplies LLC	2/6/2024	(300) Clear HS But, (50) Lock Nuts	2/29/2024	-\$430.17	3/4/2024	182657
Vehicle Maintenance	Imperial Supplies LLC	2/6/2024	(300) Clear HS But, (50) Lock Nuts	2/29/2024	\$430.17	3/11/2024	182657
Vehicle Maintenance	Jacob Low Hardware	1/25/2024	Pipe Fittings, Shovels, Gloves, Saw Blades	2/29/2024	\$803.75	3/11/2024	182660
Vehicle Maintenance	Joseph Fazzio Inc	1/31/2024	Male NPT Ends, Pintle Hook H-40	2/29/2024	\$89.95	3/11/2024	182667
Vehicle Maintenance	Kelly Industrial Supply	2/15/2024	(6) Steel Nipple Disconnects H-36	2/29/2024	\$134.62	3/11/2024	182672
Vehicle Maintenance	Linde Gas & Equipment Inc	2/22/2024	Cylinder Rental	2/29/2024	\$219.07	3/11/2024	182676
Vehicle Maintenance	Pacifico Marple Ford	1/31/2024	Link Asy Spo H-61	2/29/2024	\$252.50	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	1/31/2024	(12) Ele Kit, (2) Element H-42, 52, 57, 61	2/29/2024	\$575.26	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	1/31/2024	Rad Cap Asy H-58	2/29/2024	\$20.45	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	2/5/2024	Harspo Kit Swat-1	2/29/2024	\$472.50	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	2/15/2024	Mirror Assy, Cover H-42	2/29/2024	\$943.89	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	2/23/2024	Break Asyspo H-30	2/29/2024	\$368.08	3/11/2024	182694
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$52.50	3/11/2024	182695
Vehicle Maintenance	PetroChoice	1/30/2024	Yard Oil	2/29/2024	\$726.55	3/11/2024	182700
Vehicle Maintenance	PetroChoice	1/30/2024	Yard Oil	2/29/2024	\$3,223.39	3/11/2024	182700
Vehicle Maintenance	PetroChoice	2/16/2024	Yard Oil	2/29/2024	\$1,436.60	3/11/2024	182700
Vehicle Maintenance	Roupas Enterprises Inc	1/30/2024	Combination Wrench Set H-73	2/29/2024	\$826.00	3/11/2024	182714
Vehicle Maintenance	Roupas Enterprises Inc	1/30/2024	Pliers H-73	2/29/2024	\$74.25	3/11/2024	182714
Vehicle Maintenance	Triple R Truck Parts	2/2/2024	Light LED Bear Cat	2/29/2024	\$19.65	3/11/2024	182732
Vehicle Maintenance	Triple R Truck Parts	2/5/2024	(6) Wiper Blades, (2) Headlamps E-56	2/29/2024	\$124.80	3/11/2024	182732
Vehicle Maintenance	TruckPro LLC Corp	1/30/2024	(10) Tire Chains H-37, 38, 70, 73	2/29/2024	\$1,179.90	3/11/2024	182736
Vehicle Maintenance	TruckPro LLC Corp	2/2/2024	(250) Truck Tire Links H-25, 32, 36, 37, 38, 49	2/29/2024	\$2,602.90	3/11/2024	182736
Vehicle Maintenance	TruckPro LLC Corp	2/15/2024	(4) Batteries, (12) Brk Clnr B-1, 2	2/29/2024	\$542.80	3/11/2024	182736

Vehicle Maintenance	TruckPro LLC Corp	2/21/2024	(4) Lube Fltr, (24) Brk Clnr H-34, 49	2/29/2024	\$232.17	3/11/2024	182736
Vehicle Maintenance	U S Municipal Inc	2/7/2024	(75) Snow Blades, (6) Plow Edges	2/29/2024	\$2,172.53	3/11/2024	182739
Vehicle Maintenance	Imperial Supplies LLC	1/26/2024	(24) Mech Bits, (85) Hex Caps, Spray Gun	2/29/2024	\$532.75	3/11/2024	182748
Vehicle Maintenance	Imperial Supplies LLC	2/6/2024	(300) Clear HS But, (50) Lock Nuts	2/29/2024	\$430.17	3/11/2024	182748
Total 01430510702:					\$32,283.36		
1430600002							
Minor Equipment	Lowe's	1/24/2024	Miter Saw Blade Set, Bench Grinder, Blower	2/29/2024	\$347.17	2/20/2024	182555
Minor Equipment	Jacob Low Hardware	2/1/2024	(4) SS Bolts, (2) Saw Blades, (4) Pliers	2/29/2024	\$512.61	3/11/2024	182660
Total 01430600002:					\$859.78		
1432900602							
Snow Removal Materials	Eastern Salt Company Inc	11/30/2023	Balance of Invoice - Solar Salt	2/29/2024	\$2,559.90	2/27/2024	182571
Snow Removal Materials	Aqua Pennsylvania	2/20/2024	1 Hilltop Rd - Brine Machine	3/31/2024	\$326.09	3/5/2024	182585
Snow Removal Materials	Eastern Salt Company Inc	2/12/2024	Solar Salt	2/29/2024	\$3,985.28	3/11/2024	182640
Total 01432900602:					\$6,871.27		
1434231202							
Signal/Light Maintenance	Pennoni Associates, Inc	3/1/2024	Signal Maintenance Contract	2/29/2024	\$258.75	3/11/2024	182696
Signal/Light Maintenance	Rhythm Engineering Inc	1/17/2024	WCP & Darby - Traffic Adaptive Repair	2/29/2024	\$1,750.00	3/11/2024	182713
Total 01434231202:					\$2,008.75		
1440200002							
Miscellaneous Expense	Delaware County Treasurer	2/21/2024	2024 County RE Tax (#22091276000)	2/29/2024	\$5,030.80	3/11/2024	182635
Miscellaneous Expense	Delaware County Treasurer	2/21/2024	2024 County RE Tax (#22031061700)	2/29/2024	\$3,930.29	3/11/2024	182636
Miscellaneous Expense	Treasurer of Delaware County	2/21/2024	2024 County RE Tax (#22041050300)	2/29/2024	\$3,332.90	3/11/2024	182731
Total 01440200002:					\$12,293.99		
1440223302							
Life Insurance - Civilian Ret	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$1,258.25	2/20/2024	182556
Total 01440223302:					\$1,258.25		
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$11,732.30	2/13/2024	182527
Total 01440223902:					\$11,732.30		
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$1.66	2/13/2024	434
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$313.05	2/13/2024	434
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$13.23	2/20/2024	437
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$2,782.38	2/27/2024	439
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$2,374.69	2/27/2024	439
Rx/Dental/Vision - Civ Retired	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$290.00	2/20/2024	182549
Rx/Dental/Vision - Civ Retired	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$42.00	2/20/2024	182549
Total 01440224602:					\$5,817.01		
1440900702							
Operating Subsidy - Library	Haverford Township Free Library	3/1/2024	Operating Subsidy/MMO Allocation	2/29/2024	\$111,692.34	3/11/2024	182652
Total 01440900702:					\$111,692.34		
1440900802							
Life Insurance - Library	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$108.00	2/20/2024	182556
Total 01440900802:					\$108.00		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$9,418.49	2/13/2024	182527
Total 01440900902:					\$9,418.49		
1440901002							
Rx/Dental/Vision - Library	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$294.50	2/13/2024	434
Rx/Dental/Vision - Library	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$19.25	2/27/2024	439
Rx/Dental/Vision - Library	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$434.00	2/20/2024	182549
Rx/Dental/Vision - Library	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,645.00	2/20/2024	182549
Rx/Dental/Vision - Library	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$171.01	3/5/2024	182595
Total 01440901002:					\$2,563.76		

1440902602							
Nitre Hall Maintenance	Verizon	2/9/2024	Nitre Hall	2/29/2024	\$61.13	2/20/2024	182562
Nitre Hall Maintenance	Aqua Pennsylvania	2/13/2024	1414 Johnson Rd - Nitre Hall	2/29/2024	\$61.13	2/27/2024	182563
Nitre Hall Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - Nitre Bld	2/29/2024	\$75.00	3/1/2024	182725
Total 01440902602:					\$197.26		
1440902702							
Federal Sch Maintenance	Aqua Pennsylvania	2/14/2024	169 Allgates Dr - Federal School	2/29/2024	\$61.13	2/27/2024	182563
Total 01440902702:					\$61.13		
1440902802							
Grange Maintenance	Aqua Pennsylvania	2/13/2024	ES Myrtle Ave - Grange	2/29/2024	\$87.15	2/27/2024	182563
Grange Maintenance	Aqua Pennsylvania	2/13/2024	139 Myrtle Ave - Grange	2/29/2024	\$95.85	2/27/2024	182563
Grange Maintenance	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 143 Myrtle Ave	3/31/2024	\$387.03	3/5/2024	182588
Grange Maintenance	Dougherty Contractors, LLC	2/23/2024	Honey Bee Fencing - The Grange	3/31/2024	\$2,975.00	3/5/2024	182589
Grange Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - The Grange	2/29/2024	\$75.00	3/1/2024	182725
Total 01440902802:					\$3,620.03		
1440902902							
Environmental Advisory	Zedd360 LLC	2/1/2024	Composting (USDA Grant)	2/29/2024	\$45.60	2/27/2024	182583
Total 01440902902:					\$45.60		
1450150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$108.00	2/20/2024	182556
Total 01450150002:					\$108.00		
1450150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$15,174.24	2/13/2024	182527
Total 01450150502:					\$15,174.24		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$25.54	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$5.28	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$207.67	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$259.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$275.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$224.74	3/5/2024	182595
Total 01450151002:					\$997.23		
1450151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$9,104.49	2/20/2024	182542
Total 01450151502:					\$9,104.49		
1450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$20,847.65	2/13/2024	182522
Total 01450152002:					\$20,847.65		
1450200002							
Miscellaneous Expense	LogoWear House Inc	1/26/2024	(11) Shirts - Twp Parks & Rec Staff	2/29/2024	\$399.00	3/11/2024	182678
Miscellaneous Expense	Nuss Printing Inc	2/12/2024	Business Cards - M Carfrey	2/29/2024	\$80.00	3/11/2024	182690
Total 01450200002:					\$479.00		
1450201302							
Utilities	Aqua Pennsylvania	2/14/2024	900 Parkview Dr - Water Serv	2/29/2024	\$331.13	2/27/2024	182563
Total 01450201302:					\$331.13		
1450210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$225.00	2/13/2024	436
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$3.75	3/5/2024	182592
Postage Expense	Postmaster	2/29/2024	Summer HavaGood Times Mailing	2/29/2024	\$3,841.69	3/11/2024	182708
Total 01450210102:					\$4,070.44		
1450260202							
Training	Kyle Gaumann	2/27/2024	Reimb - Tree Tender Training	3/31/2024	\$40.00	3/5/2024	182594
Training	Peter Hickman	2/28/2024	Reimb - Training	3/31/2024	\$408.10	3/5/2024	182596
Training	Pennsylvania Recreation & Park So	1/29/2024	Training - B Barrett	2/29/2024	\$400.00	3/11/2024	182699

Training	Pennsylvania Recreation & Park So	1/30/2024	Training - J Simpson	2/29/2024	\$400.00	3/11/2024	182699
Total 01450260202:					\$1,248.10		
1450300002							
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$40.41	2/13/2024	182540
Communications	Comcast	2/14/2024	Cable Service - 9000 Parkview Dr	2/29/2024	\$655.01	2/20/2024	182546
Communications	Comcast	2/14/2024	Cable Service - 9000 Parkview Dr	2/29/2024	\$131.90	2/20/2024	182547
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$53.72	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$134.44	3/5/2024	182586
Total 01450300002:					\$1,015.48		
1450400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$245.18	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$250.89	3/5/2024	182599
Total 01450400002:					\$496.07		
1450510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$218.75	3/11/2024	182701
Total 01450510002:					\$218.75		
1450510702							
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$7.50	3/11/2024	182695
Total 01450510702:					\$7.50		
1450922002							
Recreation Program Expense	Arbiter Sports	2/21/2024	Referees for Havertown Hoops	2/29/2024	\$2,500.00	2/22/2024	441
Recreation Program Expense	Mason Paul	1/3/2024	Instructor - Rockin New Years Eve Bash	2/29/2024	\$120.00	2/13/2024	182532
Recreation Program Expense	Mason Paul	1/9/2024	Instructor - Kids Night Out	2/29/2024	\$45.00	2/13/2024	182532
Recreation Program Expense	Petty Cash - Haverford Township	2/1/2024	Petty Cash - Recreation	2/29/2024	\$150.31	2/13/2024	182535
Recreation Program Expense	The Gravity Vault Radnor	2/7/2024	Deposit - Pippi, Teen Adventure Trip	2/29/2024	\$371.25	2/13/2024	182539
Recreation Program Expense	Community Action Agency of Del C	2/9/2024	Proceeds from Hoops from the Heart Fundraiser	2/29/2024	\$2,790.00	2/20/2024	182548
Recreation Program Expense	Allison Fineberg	2/20/2024	Instructor - Little Explorers	2/29/2024	\$42.00	3/11/2024	182605
Recreation Program Expense	Barbara M Poli	2/29/2024	Instructor- Hoopstars, Little Dribblers Basketball Clinic	2/29/2024	\$1,140.00	3/11/2024	182613
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - Hatha Yoga Tue	2/29/2024	\$160.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS Chair Yoga Fri	2/29/2024	\$120.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS Chair Yoga Thu	2/29/2024	\$150.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS & Sen Chair Yoga Tue	2/29/2024	\$120.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS Classic Fri	2/29/2024	\$120.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SSC & Sen Fit Mon	2/29/2024	\$90.00	3/11/2024	182617
Recreation Program Expense	Brian James Bausman Jr	3/11/2024	Scorekeeper	2/29/2024	\$425.00	3/11/2024	182622
Recreation Program Expense	BSN Sports Inc	2/23/2024	(2) Lacrosse Goal Nets	2/29/2024	\$391.00	3/11/2024	182623
Recreation Program Expense	Carol A Fee	2/22/2024	Instructor - Zumba Sat	2/29/2024	\$140.00	3/11/2024	182624
Recreation Program Expense	Carol A Fee	2/22/2024	Instructor - Zumba Wed	2/29/2024	\$140.00	3/11/2024	182624
Recreation Program Expense	Daniel Gallagher	2/27/2024	Instructor - Havertown Hoops	2/29/2024	\$382.50	3/11/2024	182631
Recreation Program Expense	Deborah Black	2/29/2024	Instructor - Hoopstars, Little Dribblers, Basketball Clinic	2/29/2024	\$1,200.00	3/11/2024	182632
Recreation Program Expense	Deborah Saldana	2/22/2024	Instructor - Barre	2/29/2024	\$120.00	3/11/2024	182633
Recreation Program Expense	Elizabeth Luff	2/22/2024	Instructor - Dancing Divas 65+	2/29/2024	\$140.00	3/11/2024	182641
Recreation Program Expense	Finnegan Conway	2/26/2024	Instructor - Youth Sports Sat	2/29/2024	\$200.75	3/11/2024	182645
Recreation Program Expense	Finnegan Conway	2/26/2024	Instructor - Kids Night Out	2/29/2024	\$41.25	3/11/2024	182645
Recreation Program Expense	Haverford Girls Lacrosse Boosters	2/27/2024	Instructor - Girls Lacrosse Clinic	2/29/2024	\$675.00	3/11/2024	182651
Recreation Program Expense	Herbert Staquet	2/29/2024	Instructor - VolleyKids	2/29/2024	\$300.00	3/11/2024	182653
Recreation Program Expense	Jake Ritter	2/27/2024	Instructor - Havertown Hoops	2/29/2024	\$650.25	3/11/2024	182661
Recreation Program Expense	Lauren DiMartino	2/22/2024	Instructor - Zumba Mon	2/29/2024	\$105.00	3/11/2024	182675
Recreation Program Expense	Lisa A Drake	2/22/2024	Instructor - The Pound Workout	2/29/2024	\$105.00	3/11/2024	182677
Recreation Program Expense	LogoWear House Inc	1/26/2024	(30) Shirts - Big Shots Basketball Clinic	2/29/2024	\$180.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(27) Shirts - Baskball Hoopstars	2/29/2024	\$163.50	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(30) Shirts - Indoor Soccer	2/29/2024	\$165.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(63) Shirts - Little Dribblers	2/29/2024	\$315.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(27) Shirts - Small Fry Soccer	2/29/2024	\$148.50	3/11/2024	182678

Recreation Program Expense	LogoWear House Inc	1/26/2024	(28) Shirts - Sports For Me	2/29/2024	\$169.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(25) Shirts - Volleykids	2/29/2024	\$152.50	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	2/23/2024	(21) Shirts - Havertown Hoops	2/29/2024	\$1,343.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	2/23/2024	(20) Shirts - Havertown Hoops Coaches	2/29/2024	\$689.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	2/23/2024	(6) Shirts - Havertown Hoops Staff	2/29/2024	\$90.00	3/11/2024	182678
Recreation Program Expense	Mary Pat Hartline	2/22/2024	Instructor - Chair Yoga Arthritis Wed	2/29/2024	\$120.00	3/11/2024	182681
Recreation Program Expense	Mary Pat Hartline	2/22/2024	Instructor - Pure Stretch Mon	2/29/2024	\$90.00	3/11/2024	182681
Recreation Program Expense	Mason Paul	2/16/2024	Instructor - Kids Night Out	2/29/2024	\$45.00	3/11/2024	182682
Recreation Program Expense	Nicole Baker	2/20/2024	Instructor - Tots on the Move	2/29/2024	\$500.00	3/11/2024	182688
Recreation Program Expense	Noah Fox	2/29/2024	Instructor - Indoor Soccer, Sports for Me, Volleykids	2/29/2024	\$830.00	3/11/2024	182689
Recreation Program Expense	Pi-Chi Yang	2/21/2024	Instructor - Adult Ballet	2/29/2024	\$140.00	3/11/2024	182704
Recreation Program Expense	PPS Print Solutions	2/21/2024	Freight for Winter HavaGood Times	2/29/2024	\$237.50	3/11/2024	182709
Recreation Program Expense	Sandi Kirschner	2/22/2024	Instructor - Gentle Stretch & Tone Wed	2/29/2024	\$105.00	3/11/2024	182715
Recreation Program Expense	Sandy McGuire	2/22/2024	Instructor - Barre Thu	2/29/2024	\$200.00	3/11/2024	182716
Recreation Program Expense	Sandy McGuire	2/22/2024	Instructor - Cycle Sat	2/29/2024	\$120.00	3/11/2024	182716
Recreation Program Expense	Sandy McGuire	2/22/2024	Instructor - Cycle Tue	2/29/2024	\$120.00	3/11/2024	182716
Recreation Program Expense	School District of Haverford Towns	1/31/2024	Lynnewood ES Gym Rentals	2/29/2024	\$8,410.00	3/11/2024	182717
Recreation Program Expense	Staci Gillespie	2/27/2024	Instructor - Havertown Hoops	2/29/2024	\$1,657.50	3/11/2024	182722
Recreation Program Expense	Thomas Perpiglia	2/26/2024	Havertown Hoops Winter - Ref Assignor	2/29/2024	\$900.00	3/11/2024	182729
Recreation Program Expense	William Michael Walker III	2/27/2024	Scorekeeper	2/29/2024	\$476.00	3/11/2024	182745
Total 01450922002:					\$30,300.81		
1450923202							
Operating Expenses - CREC	Lowe's	1/21/2024	Klein Tools Replacement Test Lead Set	2/29/2024	\$18.98	2/20/2024	182555
Operating Expenses - CREC	Office Basics, Inc	2/7/2024	Office Supplies	2/29/2024	\$455.31	3/11/2024	182691
Operating Expenses - CREC	Office Basics, Inc	2/21/2024	Office Supplies	2/29/2024	\$205.04	3/11/2024	182691
Operating Expenses - CREC	Office Basics, Inc	2/28/2024	Office Supplies	2/29/2024	\$102.94	3/11/2024	182691
Operating Expenses - CREC	Sherwin-Williams	1/29/2024	(4) Paint, (3) Rollers, (2) Roller Trays	2/29/2024	\$134.54	3/11/2024	182719
Operating Expenses - CREC	Sherwin-Williams	2/8/2024	RETURN - (2) Paint, (5) Roller Trays	2/29/2024	-\$133.62	3/11/2024	182719
Operating Expenses - CREC	Sherwin-Williams	2/8/2024	(2) Paint, (5) Roller Trays	2/29/2024	\$120.49	3/11/2024	182719
Operating Expenses - CREC	Sherwin-Williams	2/15/2024	REFUND - Tax	2/29/2024	-\$0.51	3/11/2024	182719
Operating Expenses - CREC	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - CREC Elevator	2/29/2024	\$75.00	3/11/2024	182725
Operating Expenses - CREC	T. Frank McCall's, Inc	2/9/2024	Maintenance Items	2/29/2024	\$1,060.04	3/11/2024	182727
Operating Expenses - CREC	T. Frank McCall's, Inc	2/14/2024	Maintenance Items	2/29/2024	\$80.40	3/11/2024	182727
Operating Expenses - CREC	T. Frank McCall's, Inc	2/22/2024	Maintenance Items	2/29/2024	\$33.92	3/11/2024	182727
Operating Expenses - CREC	T. Frank McCall's, Inc	2/27/2024	Maintenance Items	2/29/2024	\$1,100.07	3/11/2024	182727
Operating Expenses - CREC	Tri-State Elevator Co Inc	2/21/2024	Service - Broken Button	2/29/2024	\$1,381.50	3/11/2024	182733
Operating Expenses - CREC	Tustin Mechanical Services LLC	11/16/2023	Service - Chiller	2/29/2024	\$1,257.88	3/11/2024	182738
Operating Expenses - CREC	Tustin Mechanical Services LLC	11/16/2023	Service - Cooling	2/29/2024	\$2,346.12	3/11/2024	182738
Operating Expenses - CREC	Tustin Mechanical Services LLC	12/8/2023	Service - Thermister Asembly & Filter	2/29/2024	\$2,475.00	3/11/2024	182738
Total 01450923202:					\$10,713.10		
1451150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$56.40	2/20/2024	182556
Total 01451150002:					\$56.40		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$6,099.61	2/13/2024	182527
Total 01451150502:					\$6,099.61		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$110.04	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$644.94	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$2,390.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$88.17	3/5/2024	182595
Total 01451151002:					\$3,233.15		
1451151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$3,263.39	2/20/2024	182542

Total 01451151502:					\$3,263.39		
1451152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$8,667.00	2/13/2024	182522
Total 01451152002:					\$8,667.00		
1451201302							
Utilities	Aqua Pennsylvania	2/13/2024	1020 Darby Rd - Skatium	2/29/2024	\$1,728.99	2/27/2024	182563
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 10102 Darby Rd	3/31/2024	\$2,550.13	3/5/2024	182588
Total 01451201302:					\$4,279.12		
1451210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$225.00	2/13/2024	436
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$3.75	3/5/2024	182592
Total 01451210102:					\$228.75		
1451300002							
Communications	Comcast	2/16/2024	Cable Service - 1018 Darby Rd	2/29/2024	\$275.26	2/27/2024	182565
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	182586
Total 01451300002:					\$364.89		
1451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$4.76	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$134.19	3/5/2024	182599
Total 01451400002:					\$138.95		
1451430002							
Maintenance & Repairs	Colonial Electric Supply Company I	2/13/2024	(81) Light Bulbs	2/29/2024	\$2,716.22	3/11/2024	182628
Total 01451430002:					\$2,716.22		
1451511002							
Zamboni Gas/Maint/Insurance	K & S Towing & Recovery Inc	2/5/2024	Towing Z-1	2/29/2024	\$729.00	3/11/2024	182669
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$47.88	3/11/2024	182701
Zamboni Gas/Maint/Insurance	Resurfix Inc	2/2/2024	Service - Tune up, Oil Change Z-2 Zamboni	2/29/2024	\$2,401.30	3/11/2024	182712
Zamboni Gas/Maint/Insurance	Resurfix Inc	2/14/2024	Service - Transporting Z-1	2/29/2024	\$600.00	3/11/2024	182712
Zamboni Gas/Maint/Insurance	Resurfix Inc	2/15/2024	Service - Catalytic Converter Sender, Wires Z-1	2/29/2024	\$2,221.50	3/11/2024	182712
Zamboni Gas/Maint/Insurance	Triple R Truck Parts	2/6/2024	(2) Battery Tenders Z-1	2/29/2024	\$179.86	3/11/2024	182732
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	2/7/2024	Blade sharpening	2/29/2024	\$244.00	3/11/2024	182735
Total 01451511002:					\$6,423.54		
1451511602							
Instructor Expense	Arifah Sultana Muhammad	2/12/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182610
Instructor Expense	Arifah Sultana Muhammad	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182610
Instructor Expense	Brian Helgenberg	2/12/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182621
Instructor Expense	Cassandra Hawks	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182625
Instructor Expense	Jill Cosgrove	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182664
Instructor Expense	Kayla Scott	2/27/2024	Instructor	2/29/2024	\$200.00	3/11/2024	182670
Instructor Expense	Kayla Scott	2/27/2024	Instructor	2/29/2024	\$150.00	3/11/2024	182670
Instructor Expense	Oleg Altukhov	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182692
Instructor Expense	Stephanie Turnbull	2/12/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182723
Instructor Expense	Stephanie Turnbull	2/27/2024	Instructor	2/29/2024	\$468.00	3/11/2024	182723
Total 01451511602:					\$2,834.00		
1451511702							
Rink Equipment	Rick Turnbull	6/30/2023	Reimb - New Security Gate	7/31/2023	-\$251.96	2/15/2024	180746
Rink Equipment	Rick Turnbull	2/15/2024	Reimb - Cable Wires	2/29/2024	\$16.99	2/20/2024	182559
Rink Equipment	Rick Turnbull	6/30/2023	Reimb - New Security Gate	7/31/2023	\$251.96	2/20/2024	182559
Rink Equipment	Becker Arena Products, Inc	2/5/2024	(28) Glass Round Corners	2/29/2024	\$1,787.58	3/11/2024	182615
Total 01451511702:					\$1,804.57		
1454150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$78.60	2/20/2024	182556
Total 01454150002:					\$78.60		
1454150502							

Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$14,779.87	2/13/2024	182527
Total 01454150502:					\$14,779.87		
1454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$881.02	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$225.93	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$248.53	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$466.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$502.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$186.00	3/5/2024	182595
Total 01454151002:					\$2,509.48		
1454151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,342.32	2/20/2024	182542
Total 01454151502:					\$1,342.32		
1454152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$8,901.24	2/13/2024	182522
Total 01454152002:					\$8,901.24		
1454200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$1.99	2/13/2024	182537
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$46.49	2/20/2024	182557
Miscellaneous Expense	Richard Temple	2/14/2024	Reimb - CDL	2/29/2024	\$84.00	2/20/2024	182558
Miscellaneous Expense	Allison I Nkwocha	1/10/2024	Pennsy Trail Renderings	2/29/2024	\$300.00	3/11/2024	182606
Miscellaneous Expense	Jackson Plumlee	2/5/2024	Pennsy Trail Renderings	2/29/2024	\$300.00	3/11/2024	182659
Miscellaneous Expense	Jamaica Reese-Julien	2/5/2024	Pennsy Trail Renderings	2/29/2024	\$300.00	3/11/2024	182662
Miscellaneous Expense	Jeff's Signs	2/20/2024	(20) Two Sided Coroplast Signs	2/29/2024	\$400.00	3/11/2024	182663
Total 01454200002:					\$1,432.48		
1454201302							
Utilities for Parks	Aqua Pennsylvania	2/13/2024	514 St Albans Rd - Grange Field	2/29/2024	\$61.13	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	906 Powder Mill Rd - Powder Mill	2/29/2024	\$35.99	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	1845 Karakung Dr - Karakung	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	1623 Pelham Rd - Karakung	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	705 Myrtle Ave - Karakung	2/29/2024	\$35.99	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	2200 Grasslyn Ave - Grasslyn	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	ES Merrybrook Rd - Paddock	2/29/2024	\$6.11	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	2512 Wynnefield Dr - Merwood	2/29/2024	\$35.99	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	660 Ardmore Ave - Elwell	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/16/2024	721 Railroad Ave - Preston	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/16/2024	600 Dayton Rd - Polo	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	3500 Darby Rd - Lot A-Sprinkler	2/29/2024	\$618.23	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	3500 Darby Rd - Lot B-Sprinkler	2/29/2024	\$167.67	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/16/2024	955 Railroad Av - Polo	2/29/2024	\$117.78	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	9001 Parkview Dr - Dog Park Line	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Peco Energy	2/14/2024	Burmout Rd - Warrior Rd	2/29/2024	\$36.86	2/27/2024	182578
Utilities for Parks	Aqua Pennsylvania	2/22/2024	605 Washington Ave - Veterans	3/31/2024	\$35.99	3/5/2024	182585
Utilities for Parks	Aqua Pennsylvania	2/20/2024	519 Hillside Ave - Hilltop	3/31/2024	\$3.25	3/5/2024	182585
Utilities for Parks	Aqua Pennsylvania	2/20/2024	304 Oxford Hill Ln - Westgate	3/31/2024	\$20.97	3/5/2024	182585
Utilities for Parks	Aqua Pennsylvania	2/20/2024	1426 Windsor Park Ln - Westgate	3/31/2024	\$134.53	3/5/2024	182585
Total 01454201302:					\$1,457.28		
1454260202							
Training	Commonwealth of PA	2/22/2024	2024 Pesticide License BU2882	2/29/2024	\$35.00	2/27/2024	182567
Total 01454260202:					\$35.00		
1454300002							
Communications	Comcast	2/8/2024	Cable Service - 597 Glendale Rd	2/29/2024	\$266.43	2/20/2024	182545
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	182586
Total 01454300002:					\$356.06		

1454430002								
Maint & Repair Equipment	Kyle Gaumann	2/29/2024	Reimb - Supplies for Volunteer Days	3/31/2024	\$549.29	3/5/2024	182594	
Total 01454430002:					\$549.29			
1454430102								
Maint & Repair Facilites	Lowe's	1/10/2024	(6) Snap-hook Key Ring, Snap-hook Key Ring	2/29/2024	\$49.42	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/11/2024	(4) Concrete Mix	2/29/2024	\$18.52	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/3/2024	(6) Concrete Mix	2/29/2024	\$27.78	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/8/2024	(8) Concrete Mix	2/29/2024	\$37.12	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/9/2024	ID Tags, Screws	2/29/2024	\$10.86	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/2/2024	Heavy Duty 5-Tier Utility Shelf	2/29/2024	\$508.81	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/29/2024	3-Pack Socket Adapter Set	2/29/2024	\$11.37	2/20/2024	182555	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/9/2024	Concrete	2/29/2024	\$181.25	3/11/2024	182603	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/9/2024	Concrete	2/29/2024	\$177.00	3/11/2024	182603	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/21/2024	Concrete	2/29/2024	\$145.00	3/11/2024	182603	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/21/2024	Concrete	2/29/2024	\$94.00	3/11/2024	182603	
Maint & Repair Facilites	American Swing Products Inc	2/7/2024	(100) S-Hooks	2/29/2024	\$230.00	3/11/2024	182608	
Maint & Repair Facilites	American Swing Products Inc	2/7/2024	(30) Swing Hangers	2/29/2024	\$892.50	3/11/2024	182608	
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	2/28/2024	Port A Bowl Restroom - Freedom Playground	2/29/2024	\$102.46	3/11/2024	182706	
Maint & Repair Facilites	Yearsley's Service, Ltd	2/15/2024	(6) Keys, (6) Key Tags	2/29/2024	\$29.25	3/11/2024	182746	
Maint & Repair Facilites	Yearsley's Service, Ltd	2/21/2024	(3) Keys, Key Tag	2/29/2024	\$11.25	3/11/2024	182746	
Maint & Repair Facilites	Zeager Bros., Inc	2/1/2024	Wood Carpet	2/29/2024	\$3,006.63	3/11/2024	182747	
Maint & Repair Facilites	Zeager Bros., Inc	2/7/2024	Wood Carpet	2/29/2024	\$3,441.32	3/11/2024	182747	
Total 01454430102:					\$8,974.54			
1454510002								
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$1,105.89	3/11/2024	182701	
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$467.17	3/11/2024	182718	
Total 01454510002:					\$1,573.06			
1454510702								
Vehicle Maintenance	Church's Auto Parts	2/2/2024	(5) Driving Lamps, (3) Head Lamps PM-45, 83	2/29/2024	\$78.92	3/11/2024	182627	
Vehicle Maintenance	Hill Buick GMC	2/22/2024	(2) Batteries, (2) Core Returns RE-55	2/29/2024	\$478.15	3/11/2024	182654	
Vehicle Maintenance	Kelly Industrial Supply	2/2/2024	(4) Crimp Type Hose Ends, 90 Degree Hose PM-88	2/29/2024	\$160.66	3/11/2024	182672	
Total 01454510702:					\$717.73			
Total General Fund:					\$1,490,224.17			
Sewer Fund								
8429150002								
Group Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$56.40	2/20/2024	19610	
Total 08429150002:					\$56.40			
8429150502								
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$9,519.55	2/13/2024	19606	
Total 08429150502:					\$9,519.55			
8429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$6.27	2/13/2024	435	
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$20.34	2/20/2024	438	
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$40.02	2/27/2024	440	
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$89.00	2/20/2024	19609	
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$206.00	2/20/2024	19609	
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$109.82	3/5/2024	19612	
Total 08429151002:					\$471.45			
8429151502								
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$3,325.61	2/20/2024	19608	
Total 08429151502:					\$3,325.61			
8429152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,450.62	2/13/2024	19605	

Total 08429152002:					\$4,450.62		
8429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer At	2/22/2024	Quarterly Sewage Treatment	2/29/2024	\$430,242.12	3/11/2024	19619
Total 08429270102:					\$430,242.12		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	2/7/2024	Sewer Metering - January 2024	2/29/2024	\$1,920.87	3/11/2024	19622
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	2/7/2024	4th Quarter Sewage Service	2/29/2024	\$152,119.31	3/11/2024	19623
Total 08429270202:					\$154,040.18		
8429270602							
Leachate Treatment	Cawley Environmental Services Inc	2/1/2024	Leachate Treatment	2/29/2024	\$4,115.50	3/11/2024	19613
Total 08429270602:					\$4,115.50		
8429272202							
Sewer Rent Billing Expense	Spectrum Letterbox	1/29/2024	2024 Township Tax Billing	2/29/2024	\$1,963.34	2/13/2024	19607
Total 08429272202:					\$1,963.34		
8429273002							
Sanitary Sewer Construction	Sherwin-Williams	2/7/2024	(50) Marking Paint	2/29/2024	\$449.50	3/11/2024	19621
Total 08429273002:					\$449.50		
8429290402							
Engineering Fees	Pennoni Associates, Inc	3/1/2024	Landfill at Maintenance Yard	2/29/2024	\$4,107.00	3/11/2024	19616
Engineering Fees	Pennoni Associates, Inc	3/1/2024	S/S Township Wide	2/29/2024	\$2,551.75	3/11/2024	19616
Engineering Fees	Pennoni Associates, Inc	3/1/2024	Act 537 Update, Darby_Marple OLDS	2/29/2024	\$842.50	3/11/2024	19616
Total 08429290402:					\$7,501.25		
8429300002							
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	19611
Communications	Pennsylvania One Call System Inc	1/31/2024	Emergency phone srvc	2/29/2024	\$231.80	3/11/2024	19617
Total 08429300002:					\$321.43		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$960.06	3/11/2024	19618
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$704.85	3/11/2024	19618
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$106.02	3/11/2024	19620
Total 08429510002:					\$1,770.93		
8429510702							
Vehicle Maintenance	H A DeHart & Son	2/1/2024	Strainer Tee SE-72	2/29/2024	\$431.44	3/11/2024	19614
Vehicle Maintenance	Pacifico Marple Ford	1/30/2024	(30) Filters, (6) Elegarage Kits SE-62, 75	2/29/2024	\$293.76	3/11/2024	19615
Vehicle Maintenance	Pacifico Marple Ford	2/14/2024	(3) Lamp Asy SE-62, 76	2/29/2024	\$645.23	3/11/2024	19615
Total 08429510702:					\$1,370.43		
Total Sewer Fund:					\$619,598.31		
Grand Totals:					\$2,903,697.80		

Township of Haverford

Ordinance Number P3-2024
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An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, further amending and supplementing Ordinance 1960, adopted June 30, 1980, and known as the “General Laws of the Township of Haverford” authorizing the lease of certain township grounds.

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

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

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

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

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

Adopted by the Township Board of Commissioners this 11th day of March, 2024.

Township of Haverford

By:
C. Lawrence Holmes, Esq.
President

Attest:
David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P4-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. That Section 175-96, Article XX, Special Purpose Parking Zones:
Establish in front of 2447 Wynnefield Drive

Section 2. That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times:
No Parking Here to Corner
the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Section 3. That Section 175-99, Schedule XXIV, Sticker Parking Only
Rescind Permit Parking Only on Mifflin Avenue

Section 4. 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 5. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this day of , 2024.

Township of Haverford

C. Lawrence Holmes, Esq.
President

Attest: David R. Burman

Township Manager/Secretary

Township of Haverford

Ordinance Number P5-2024

An Ordinance amending Chapter 47 entitled “Amusement Devices” of the General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled “Zoning” to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Whereas, the Home Rule Charter of the Township of Haverford authorizes the Board of Commissioners to make and adopt ordinances consistent with the Constitution and laws of this Commonwealth and with the Charter;

Whereas, the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, et. seq., provides that municipalities are permitted to address the intensity of uses within a zoning district and provide for the promotion, protection and facilitation of public health, safety, morals, and the general welfare, and coordinate practical community development; and

Whereas, the Board of Commissioners desires to promote a complementary mix of uses that will generate pedestrian foot-traffic, disperse the intensity of uses throughout the Township, and promote the economic health of the Township; and

Whereas, the Board of Commissioners desires to prevent the over-concentration of certain uses within the Township; and

Whereas, tobacco use is still the leading cause of preventable death in the United States; and

Whereas, tobacco use places a huge financial cost on the nation's healthcare system and constraints on productivity imposed on the nation's economic system; and

Whereas, since 2014 electronic cigarettes have been the most commonly used tobacco products among the youth of the United States; and

Whereas, amusement devices and electronic games are commonly enjoyed and played by, and often attract, children and young adults who are not legally permitted to use tobacco products; and

Whereas, the use of Game of Skill machines are believed to have a deleterious impact on

children, may encourage gambling, and continual use of such machines may increase the risk of crime and endanger employees and customers of a business; and

Whereas, the Board of Commissioners desires to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Whereas, the Board of Commissioners has met the procedural requirements of the Pennsylvania Municipalities Planning Code for the adoption of the proposed ordinance, including advertising and holding a public hearing;

Whereas, the Board of Commissioners, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety and general welfare of the residents of Haverford Township will be served by this amendment of the Township's Code.

Now, therefore, the Board of Commissioners of the Township of Haverford hereby ordains and enacts as follows:

Section I. Code Amendments.

A. Chapter 47, Amusements and Entertainments, Article I, Amusement Devices, is hereby amended as follows:

i. Section 47-1, Definitions, is amended to provide for a revised definition of “Mechanical Amusement Device” and a new definition of “Game of Skill Machine” to state:

Mechanical amusement device

Any machine, apparatus, or device which, upon the insertion of a ticket, coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or “claw” machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a Significant Tobacco Retailer, as defined in Chapter 182.

Game of Skill Machine

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits, or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance. No Game of Skill Machine shall be permitted within the same premises as a Significant Tobacco Retailer or Convenience Store, as defined in Chapter 182.

ii. Section 47-5, Regulations for premises and operation of devices, is hereby amended to amend subsection E and to provide for new subsections F and G as follows:

E. Any premises or places of business primarily or substantially devoted to the display or maintenance of Mechanical Amusement Devices, Game of Skill Machines or pool tables shall be subject to provisions of Chapter 182 relating to indoor recreational or amusement facilities. For the purposes of this subsection, any premises within which are displayed or maintained more than three Mechanical Amusement Devices, Game of Skill Machines and/or pool tables shall be considered an indoor recreational or amusement facility.

F. No Mechanical Amusement Devices shall be permitted within the same premises as a Significant Tobacco Retailer, as defined under Chapter 182.

G. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store, as defined under Chapter 182.

B. Chapter 182, Zoning, Section 182-106, Definitions and word usage; interpretation of regulations, is hereby amended as follows:

i. The definition of Convenience store shall be deleted and replaced with the following:

Convenience store

A mini food market designed to attract and serve a large volume of stop-and-go traffic, specializing in fast sales of bread, dairy, luncheon meats, as well as both made-to-order and ready-to-consume sandwiches, meals and beverages intended for consumption off the premises, and providing a limited supply of grocery store stock as a convenience to its patrons, with less than 10% of its retail floor area or display area dedicated to, or which maintains 20% or less of its total merchandise, whether on display or in stock, for products containing tobacco, tobacco paraphernalia, Delta-8 THC (or Delta-8-tetrahydrocannabinol) products, kratom, ingestible CBD/cannabidiol products, and/or Electronic Nicotine Delivery Systems (ENDS), ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems. A store exceeding this 10% requirement shall be considered a Significant Tobacco Retailer. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store.

ii. The following definitions shall be added to Section 182-106:

E-liquid

Any liquid that contains vegetable glycerin, propylene glycol, nicotine, water, and possibly flavoring that can be used in Electronic Nicotine Delivery Systems (ENDS) devices. E-liquids can also be referred to as "vape" or "vape juice."

Electronic Cigarette

(1) An electronic oral device, such as one composed of a heating element and battery or electronic circuit, or both, which provides a vapor of nicotine or any other substance and the use or inhalation of which simulates smoking.

(2)The term includes any ELECTRONIC NICOTINE DELIVERY SYSTEMS (ENDS) device, notwithstanding whether the device is manufactured, distributed, marketed or sold as an e-cigarette, e-cigar and e-pipe or under any other product, name or description.

Electronic Nicotine Delivery Systems (ends)

Any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales. ENDS can also be referred to as "vapes," "vaporizers," "vape pens," "hookah pens," "electronic cigarettes," "e-cigarettes," "e-cigs," and "e-pipes."

Game of Skill Machine

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance.

Hookah Bar

Any establishment that is devoted to, marketed as, or designed for, whether as its primary use or as an accessory use, the on-premises use of smoking through a water pipe with a smoke chamber, a bowl, a pipe and a hose, commonly referred to as a "hookah," and also known as narghile, argileh, shisha, hubble-bubble and/or goza, or any similar device used for on-premises smoking. The term "hookah bar" includes, but is not limited to, establishments variously known as hookah parlors, hookah cafes, and hookah lounges. A Hookah Bar shall be considered a Significant Tobacco Retailer.

Indoor Recreational or Amusement Facilities

An establishment containing an indoor premises or place of business that primarily or substantially offers indoor recreational and/or amusement activities including, without limitation, movie and live theaters, bowling alleys, sports fields or playing courts, video arcades, billiards, playground equipment, laser tag, go-carts, golf game simulators, mini-golf, ax/knife throwing, virtual reality experiences, trampolines, batting cages, or similar indoor facilities. Devices and facilities used solely for retail sales product testing or demonstrations, playgrounds used accessory to an eating/drinking establishment, and private sports clubs or gyms that require at least monthly memberships to participate shall not be considered Indoor Recreation or Amusement Facilities.

Mechanical Amusement Device

Any machine, apparatus, or device which, upon the insertion of a ticket, coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or "claw" machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a

Significant Tobacco Retailer.

Significant Tobacco Retailer

Any of the following establishments:

(1) Any retailer or wholesale establishment that devotes 10% or more of floor area or display area to, or maintains 20% or more of its total merchandise, whether on display or in stock, for Tobacco Products, Vape Products, Delta-8 THC (or Delta-8-tetrahydrocannabinol), kratom, ingestible CBD/cannabidiol products, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems;

(2) Any retailer or wholesale establishment that holds itself out as, or otherwise promotes or markets itself as, a "tobacco store," a "smoke shop," a "vape shop," a "cigar shop" or a similar establishment selling Tobacco Products and/or Vape Products or predominantly advertises Tobacco Products or Vape Products on its storefront or website;

(3) A Hookah Bar, regardless of whether Tobacco Products or Vape Products are sold from the premises.

Tobacco Products

Any substance containing tobacco leaf or accessory items used with or for tobacco consumption, including, but not limited to, cigarettes, cigars, pipe tobacco, shisha, snuff, chewing tobacco, dipping tobacco, other noncombustible tobacco products, matches, lighters, grinders, hookahs, pipes, cigarette rolling machines or papers, ashtrays, pipe

tools, pipe supplies and pipe accessories.

Vape Products

Products containing nicotine and/or nicotine flavoring that are inhaled from a device designed for such purpose and/or products used to assist with the inhalation of nicotine including, but not limited to, any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales, e-liquids, e-cigarettes, vape or e-cigarette cartridges or refills, vaporizers, vape pens, vapor products, hookah pens, electronic cigarettes, e-cigs, e-pipes, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in ENDS. Vape Products shall also be deemed a noncombustible tobacco product.

C. Chapter 182, Section 182-403, C-2 Neighborhood Commercial District, B. Use Regulations, (1) uses by right, subsection (b) shall be amended to add “but specifically excluding Significant Tobacco Retailers”, as follows:

a. Convenience stores, but specifically excluding Significant Tobacco Retailers.

D. Chapter 182, Section 182-404 C-3 General Commercial District, B. Use Regulations, (1) uses by right, subsection (f) shall be amended by deleting the words “cigarette and tobacco”, reflected as follows:

Gift shops, including camera, book, stationery, antique, musical supply, cosmetic, candy, ~~cigarette and tobacco~~, flower, hobby, jewelry, leather and luggage shops.

E. Chapter 182, Section 182-406 C-5 Shopping Center Commercial District, B. Use Regulations, (4) conditional uses, (d) Significant Tobacco Retailer shall be added, as

follows:

(d) Significant Tobacco Retailer. A Significant Tobacco Retailer shall be permitted as a conditional use in accordance with the specific standards set forth in § 182-1209, standards applicable to Significant Tobacco Retailer uses, of this chapter.

F. Chapter 182, Section 182-1209, Standards applicable to Significant Tobacco Retailers, shall be added, as follows:

A. A Significant Tobacco Retailer shall not be located within 1,000 feet of the boundary of any institutional zoning district or the property line of any parcel containing an institutional zoning use, including, but not limited to, public, private and parochial schools and day-care centers. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the Significant Tobacco Retailer is located to the closest property line of the protected district or use, regardless of the municipality or zoning district in which it is located.

B. A Significant Tobacco Retailer shall not be located within 1,000 feet of the boundary of any outdoor recreation and open space zoning district. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the Significant Tobacco Retailer is located to the closest property line of the protected district or use, regardless of the municipality or zoning district in which it is located.

C. A Significant Tobacco Retailer shall be a minimum distance of 1,000 feet from the next nearest Significant Tobacco Retailer, measured along a straight line between the closest walls of each of the two facilities.

D. Significant Tobacco Retailers shall cease operations between the hours of 11:00 PM and 10:00 AM.

E. No Mechanical Amusement Devices shall be permitted within the premises of a Significant Tobacco Retailer.

F. No alcoholic beverages shall be served or consumed within the premises of a Significant Tobacco Retailer.

Section II. Repealer. In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict with or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

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

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

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

ADOPTED this _____ day of _____, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.

President

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution No. 2368-2024

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby authorizes transfers to be made between accounts of the 2023 Budget as set forth below:

General Fund Expenditure Increases:

Finance (402)	\$ 15,000
Facilities (409)	\$ 40,000
Police (410)	\$ 205,000
Fire Protection (411)	\$ 50,000
Community Development (416)	\$ 10,000
Parks & Recreation (450)	\$ 125,000

General Fund Revenue Increases:

Business Privilege Tax	\$ (15,000)
Act 205 Foreign Fire Insurance Allocation	\$ (20,000)
Zoning Hearing Board Filing Fees	\$ (10,000)
Recreation Programs	\$ (125,000)

General Fund Expenditure Decreases:

Snow Removal (432)	\$ (275,000)
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Change in Revenues/Expenditures Net Grand Total	\$ -
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Resolved this 11th day of March, 2024.

Township of Haverford

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

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution Number 2369-2024

Whereas, the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County, known as D.C. Folio Nos. 22-06-01067-02 and 22-06-01067-01 has been submitted to consolidate the two lots of the Property into a single lot and to construct a second-floor addition above the existing warehouse, along with associated site improvements. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres) and there will be no increase in impervious coverage. The properties are within the R-5 Residential Zoning District and the 6th Ward. The site plan, sheet 1 of 1, was prepared by Karl E Kriegh, Philadelphia, PA, dated October 31, 2022 and last revised February 2, 2024. The architectural plans, cover sheet, GO.1, GO.2, A1.1, A1.2, A1.3, A2.1 and A2.2, was prepared by Remus-Zmijewski Architecture, Collingswood, NJ, dated May 30, 2023.

Whereas, the Original Plan and the Project were the subject of Haverford Township Zoning Hearing Board case Z22-28 and a subsequent agreed order dated June 28, 2023;

Whereas, the Planning Commission of Haverford Township at the public meeting of Thursday, February 8, 2024, did vote to recommend approval of the plans and Waivers from a two-step preliminary/final land development plan review process,

requiring a traffic impact study and requiring a stormwater analysis, subject to the following conditions;

All comments contained within the January 2, 2024 review letter prepared by Pennoni Associates be addressed, the proposed indoor parking spaced be added to the final plan, parking signage be provided for employees, painted directional arrows for the drive aisles be provided on the plan, the outline of the proposed second floor addition be added to the site plan, identify the travel route from the handicap parking spaces to the entrance doors, provide handicap parking sign details on the plan and provide landscape buffer notes on the plan; and

Whereas, said plans have been submitted before the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code, Act 247, as amended, and pursuant to the Haverford Township Subdivision and Land Development Regulations, Ordinance 1960, Chapter 160, Sections 4.A and B.

Now, therefore, be it resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County dated October 31, 2022 and last revised February 2, 2024, is approved subject to compliance with the recommendations described hereinabove.

Resolved this 11th day of March, 2024.

Township of Haverford

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

Attest: David R. Burman

Township Manager/Secretary

**JIM MILLER ROOFING
GARAGE AND OFFICE EXPANSION
2228 HAVERFORD ROAD
HAVERFORD TOWNSHIP, PA 19003**



SITE LOCATION

PROJECT SITE LOCATION

ARCHITECT:



REMIUS-ZMIJEWSKI ARCHITECTURE
900 Haddon Avenue, Suite 412
Collingswood, NJ 08108
Phone: (856) 869-4980 Fax: (856) 869-4975
Website: www.rzalic.com

Mechanical, Electrical, Plumbing &
Fire Protection:
EMR ENGINEERING & DESIGN, PLLC
4236 Hwy. 3830
Annville, KY 40002
Phone: (606) 354-2886 EX-14
Email: robert@emrengineers.com

Structural:
900 Haddon Avenue, Suite 412
Collingswood, NJ 08108
Phone: (856) 869-4980 Fax: (856) 869-4975
Website: www.rzalic.com

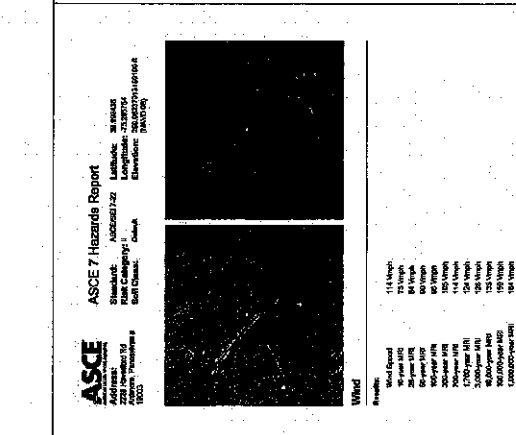
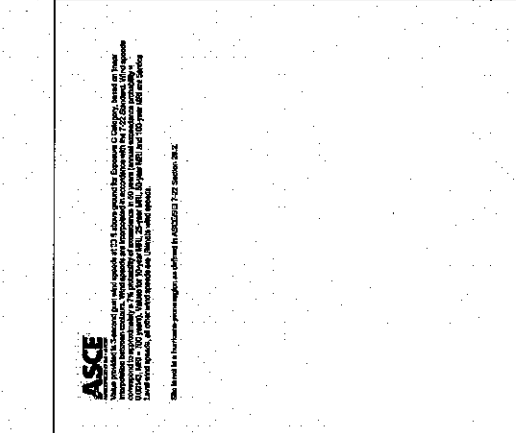
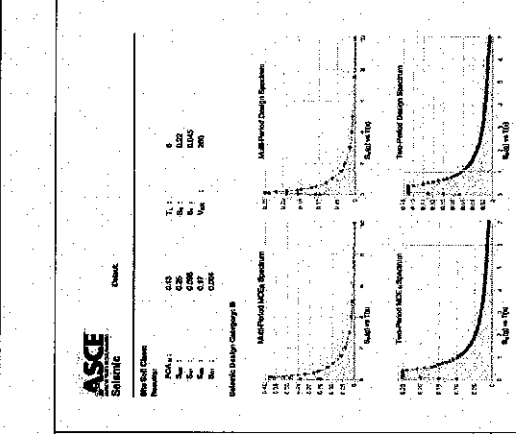
PHASE 2- LAND DEVELOPMENT SUBMISSION

MAY 30, 2023

Checklist: 100%
 The design is complete and ready for construction. All required information has been provided. The design meets all applicable codes and standards. The design is clear and understandable. The design is consistent with the program and requirements. The design is coordinated with all other disciplines. The design is approved by the client.

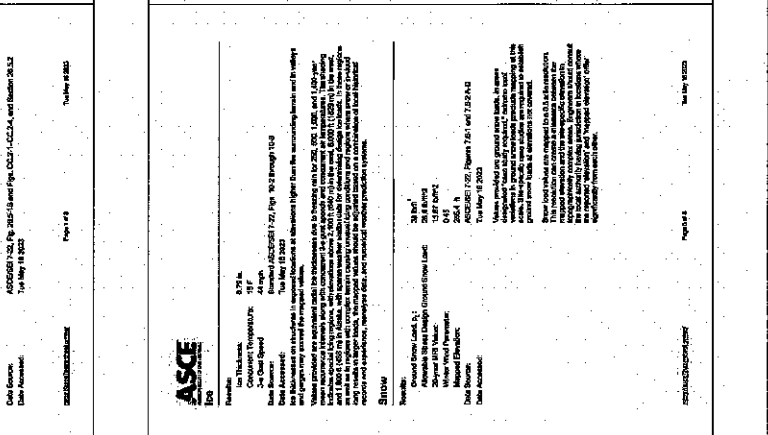
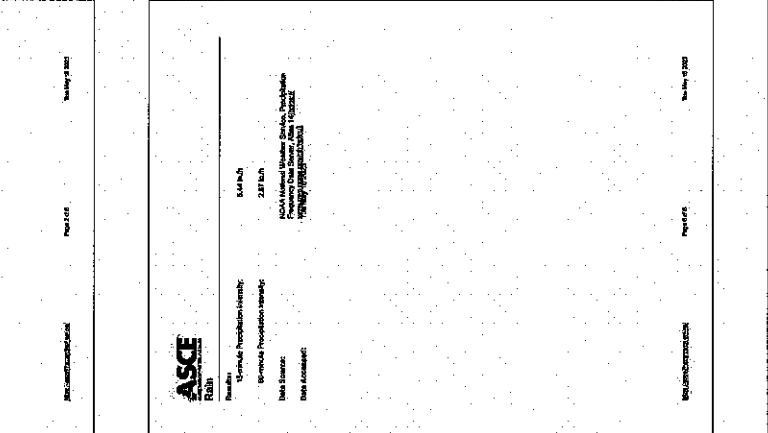
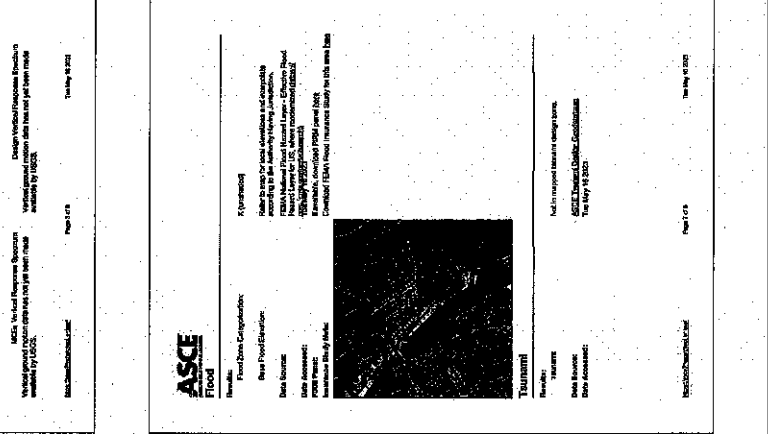
Client: RZB
Project: RZB Building Expansion
Location: 300 Hudson Avenue, Suite 412, Camden, NJ 08102
Architect: Robert J. Zanjivski, RZB Architecture, Inc., 300 Hudson Avenue, Suite 412, Camden, NJ 08102
Date: 1/15/2023

ASCE
 Date Assessed: 1st May 18 2023
 Date Issued: 1st May 18 2023
 Project Name: RZB Building Expansion
 Project No: 22-1139
 Project Location: Camden, NJ
 Project Description: RZB Building Expansion
 Project Status: Approved



ASCE
 Date Assessed: 1st May 18 2023
 Date Issued: 1st May 18 2023
 Project Name: RZB Building Expansion
 Project No: 22-1139
 Project Location: Camden, NJ
 Project Description: RZB Building Expansion
 Project Status: Approved

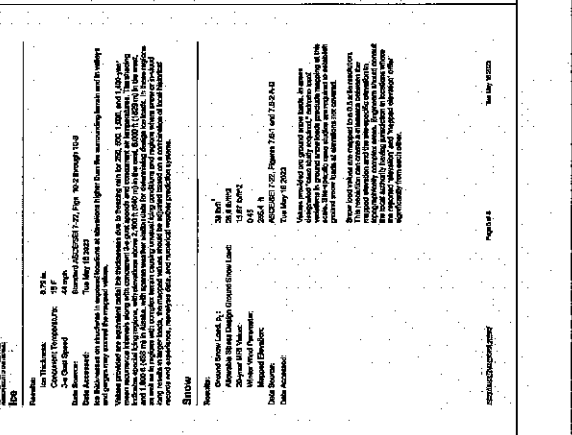
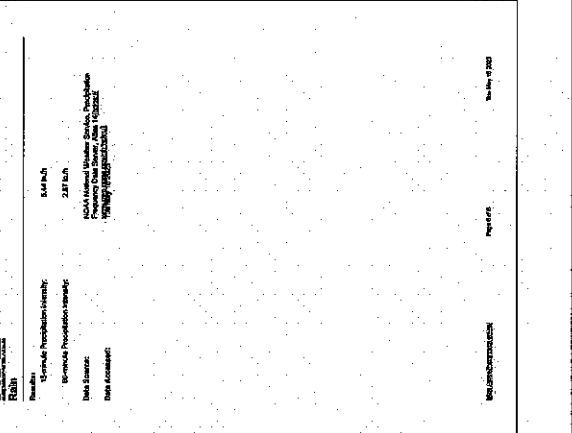
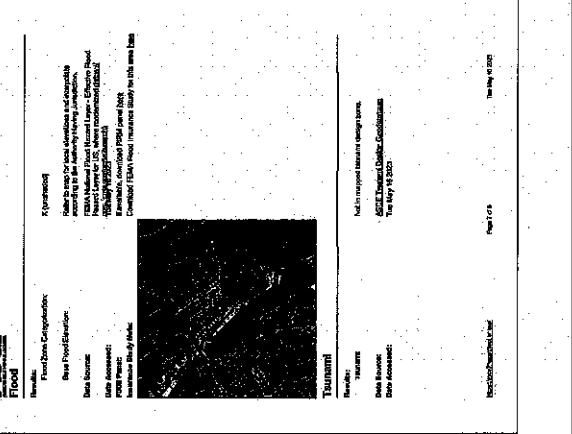
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 Project Name: RZB Building Expansion
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 Project Location: Camden, NJ
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 Project Name: RZB Building Expansion
 Project No: 22-1139
 Project Location: Camden, NJ
 Project Description: RZB Building Expansion
 Project Status: Approved

RZB
 RZB ARCHITECTURE
 300 Hudson Avenue, Suite 412
 Camden, NJ 08102
 P: 856.963.4075
 E: info@rzb.com

ASCE
 Date Assessed: 1st May 18 2023
 Date Issued: 1st May 18 2023
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 Project Description: RZB Building Expansion
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ASCE
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 Date Issued: 1st May 18 2023
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 Project No: 22-1139
 Project Location: Camden, NJ
 Project Description: RZB Building Expansion
 Project Status: Approved

GO.2

GENERAL NOTES:
 1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND REGULATIONS.
 2. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 3. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
 4. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY.
 5. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND ADJACENT PROPERTIES AT ALL TIMES.
 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.
 7. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE THROUGHOUT THE CONSTRUCTION PERIOD.
 8. THE CONTRACTOR SHALL MAINTAIN A CLEAN AND SAFE WORK SITE AT ALL TIMES.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
 10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND ADJACENT PROPERTIES AT ALL TIMES.
 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.
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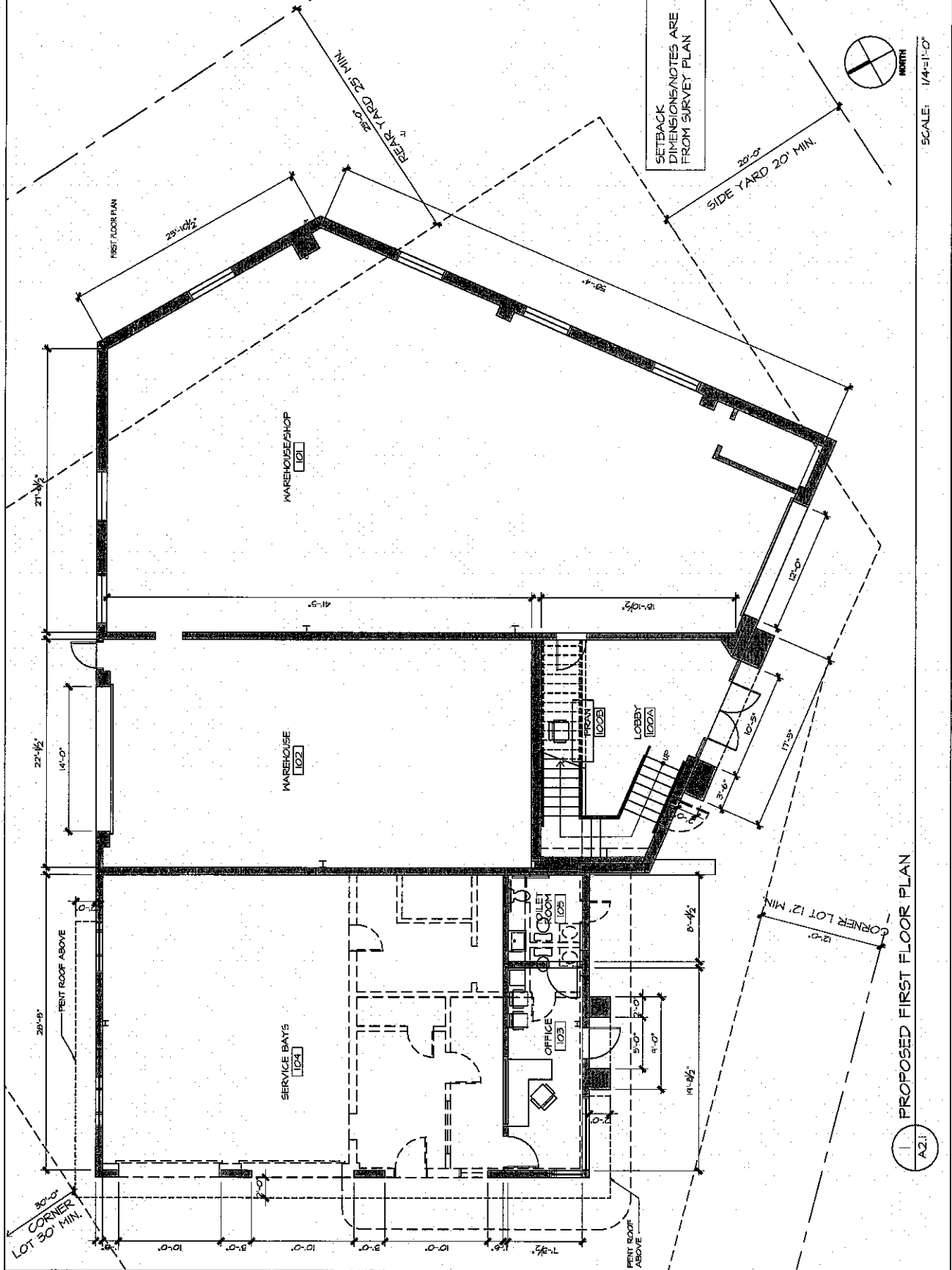
Date	
Revision	

Architect's Representative
 Robert L. Ziegler, Inc.
 L. 091-02414 N. 20971
 W. 15026 N. 17354E1
 P. 360-501-8795 C. 360-501-8795
 F. 360-501-8795 W. 15026 N. 17354E1

RZB ARCHITECTURE
 RICHARD ZIEGLER BUILDING ARCHITECTURE
 1220 S. W. 2nd Ave.
 Corvallis, OR 97331
 P. 531-552-4880 F. 531-552-4879
 Fax: 531-552-4880
 Website: rzba.com

Sheet Title:
 Job Name:
 Owner:
 Design By:
 Project Name:
 Date:
 Revision:
 Drawing Number:

AP.I



30'-0"
 CORNER LOT 30' MIN.

1.1
 A21

PROPOSED FIRST FLOOR PLAN

SCALE: 1/4"=1'-0"

GENERAL NOTES:
 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
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Author:	
Checker:	
Designer:	
Project:	
Date:	

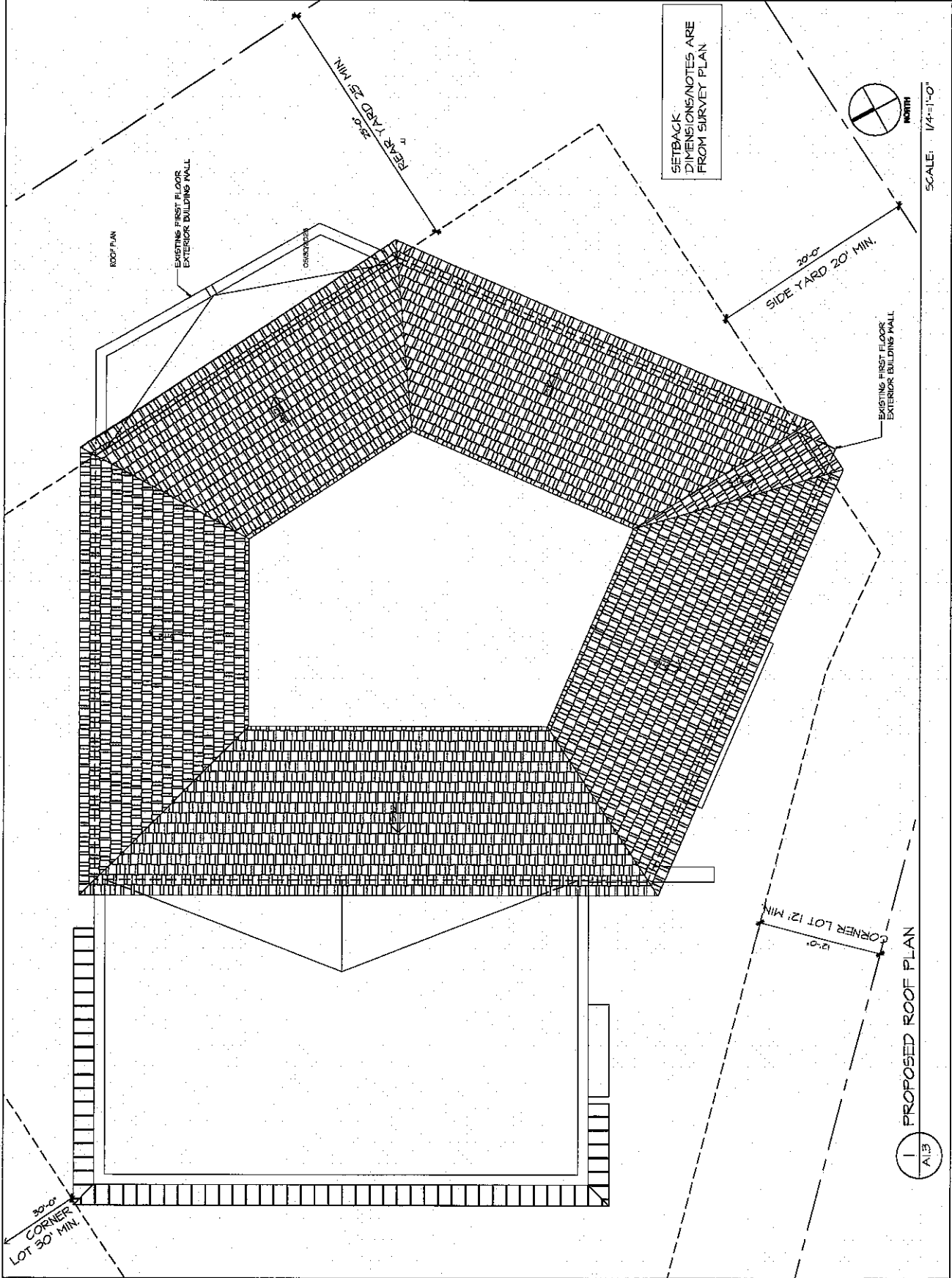
Administrative Information:
 Robert J. Zimreck
 P.E. 001-624-1131 J. 20871
 M.D. 10/22/09 N.Y. 0201-11
 DC 33-001-0756 CT 100-10820
 NC 11-207-7145 OH 1-900-511-8688

RZB ARCHITECTURE
 225 SOUTH EIGHTH STREET
 CHICAGO, IL 60604
 P: 656-869-1880 F: 656-869-1979
 Email: info@rzba.com

Sheet Title:
 Job Name:
 Owner:
 Drawn By:
 Project Number:
 Date:
 Picked:
 AS NOTED
 Drawing Number:

Scale: 1/4"=1'-0"
 North Arrow
 SETBACK DIMENSIONS/NOTES ARE FROM SURVEY PLAN

A1.3



GENERAL NOTES:
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.
 3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND ADJACENT PROPERTIES AT ALL TIMES.
 4. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT AND LOCAL AUTHORITIES.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
 6. ALL DIMENSIONS SHALL BE IN FEET AND INCHES UNLESS OTHERWISE NOTED.
 7. THE CONTRACTOR SHALL MAINTAIN A RECORD OF ALL CHANGES AND REVISIONS TO THE DRAWINGS.
 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.
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Architect:
 Robert J. Ziegler
 1001 12th Street, N.E.
 Atlanta, GA 30309
 Phone: 404.525.1234
 Fax: 404.525.1235
 Email: rziegler@rzb.com

Client:
 [Redacted]
 [Redacted]
 [Redacted]

Project Name:
 [Redacted]
 [Redacted]
 [Redacted]

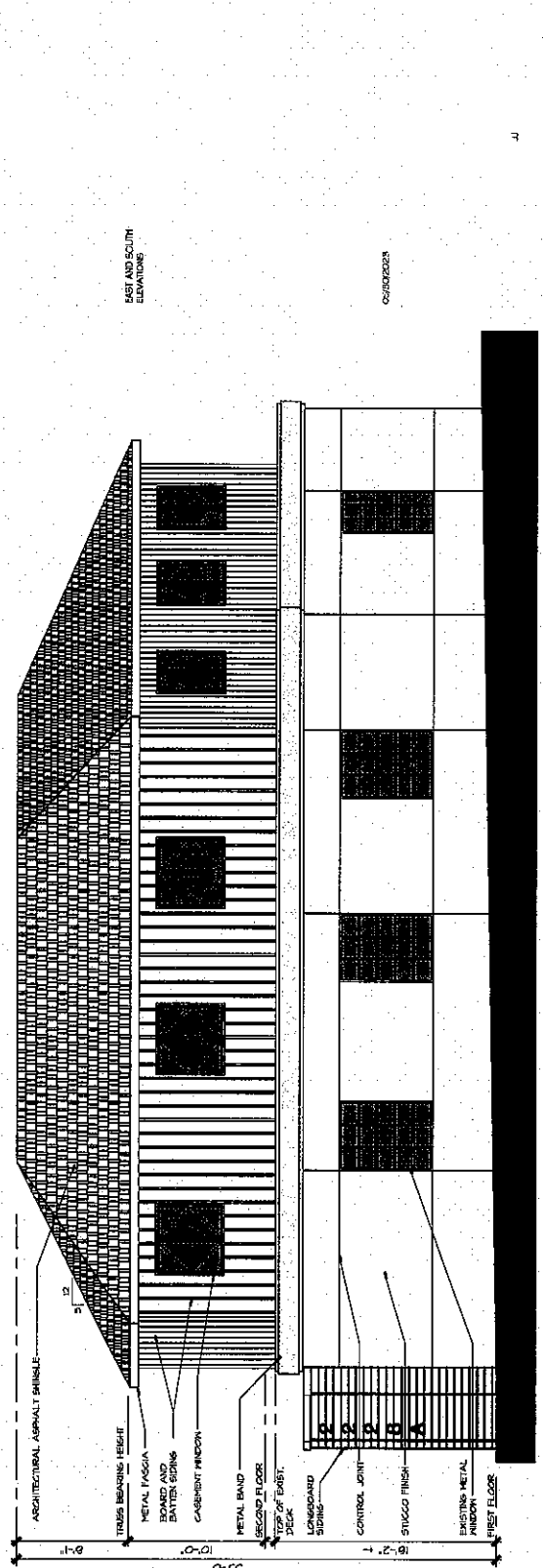
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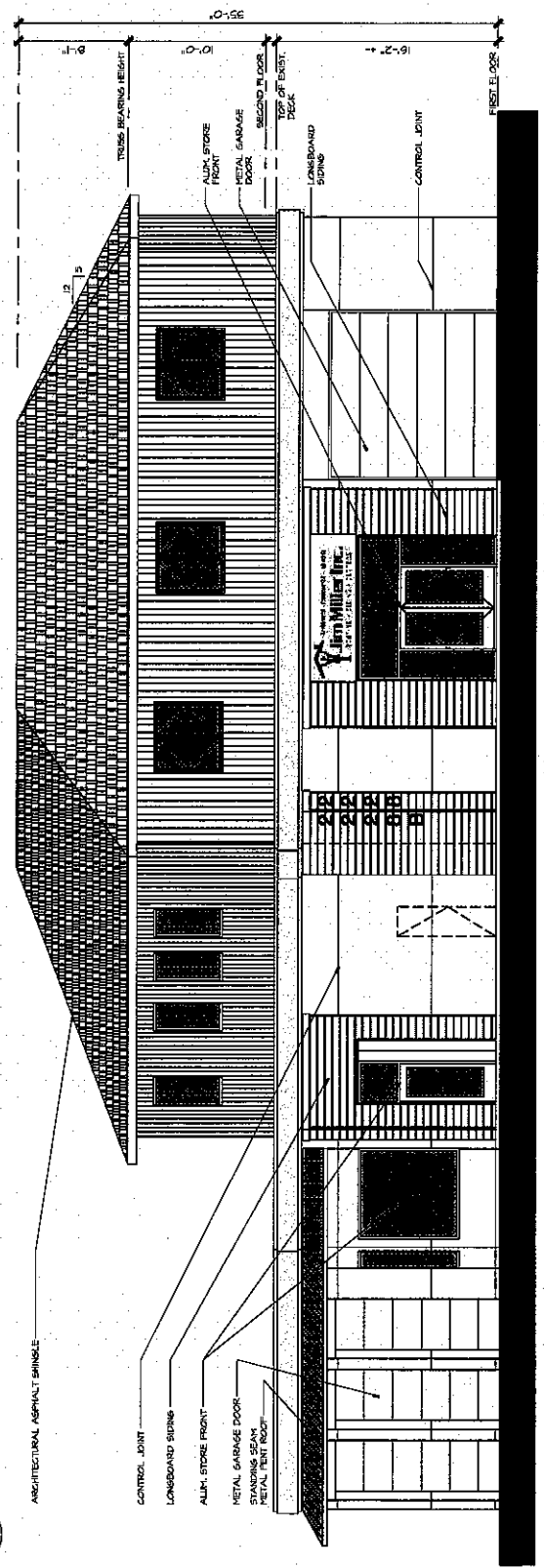
Drawn By:
 [Redacted]
Approved By:
 [Redacted]

Project Number:
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Date:
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Notes:
 AS NOTED
Drawing Number:
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1 PROPOSED EAST ELEVATION
 SCALE: 1/4"=1'-0"



2 PROPOSED SOUTH ELEVATION
 SCALE: 1/4"=1'-0"

GENERAL NOTES:
 1. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND LOCATIONS OF EXISTING CONDITIONS AS SHOWN ON THESE PLANS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY.
 2. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE ARCHITECT AND SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
 4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
 6. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.
 7. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.
 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
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 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
 11. THE CONTRACTOR SHALL MAINTAIN A SAFE WORKING ENVIRONMENT AT ALL TIMES.

Date:	By:

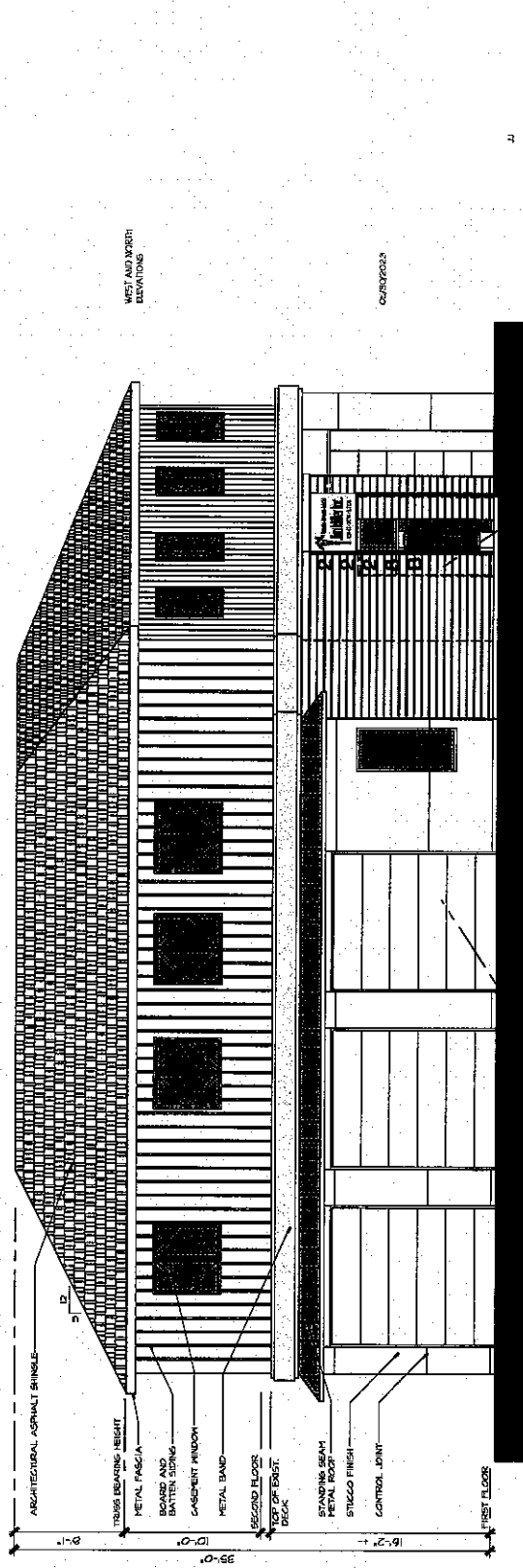
Professional Information:
 Robert J. Zingaleschi, Architect
 RZ Architects, Inc.
 100 N. 1925th St.
 Suite 100
 Fort Lauderdale, FL 33313
 Tel: 754-581-8800
 Fax: 754-581-8801
 Email: rz@rzarch.com

RZ Architects
 RZ ARCHITECTS ARCHITECTURE
 100 N. 1925th St., Suite 100
 Fort Lauderdale, FL 33313
 Tel: 754-581-8800
 Fax: 754-581-8801
 Email: rz@rzarch.com

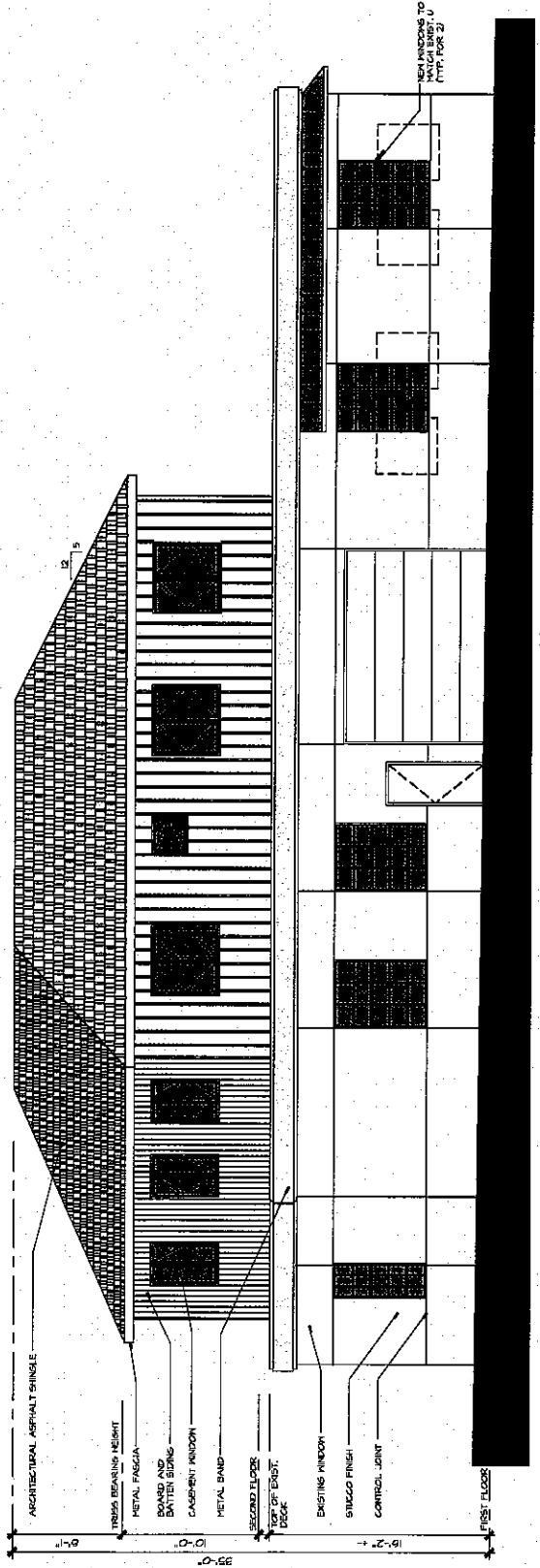
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 Owner: _____
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 Project Number: _____
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 Drawing Number: _____

Scale: 1/4" = 1'-0"

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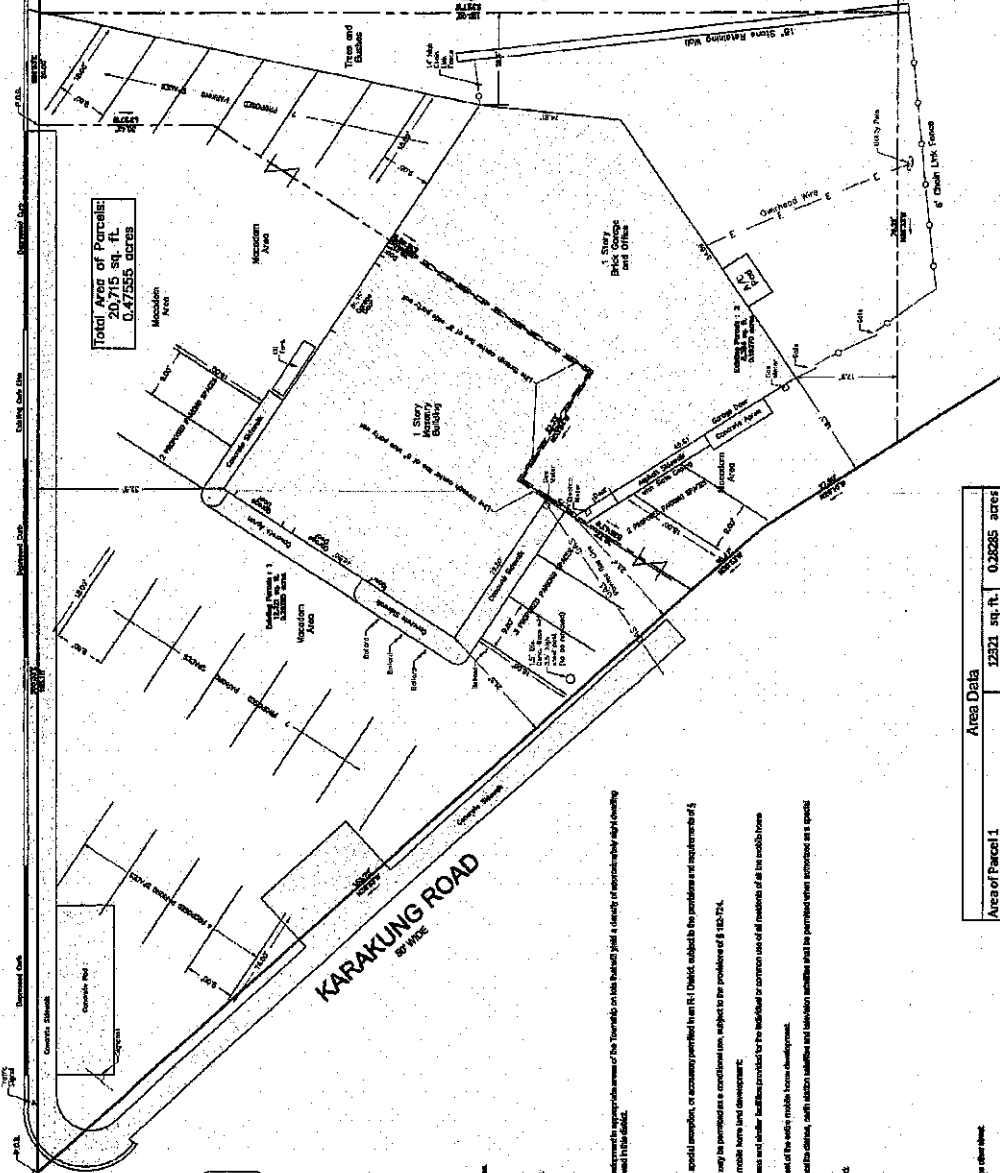


1 PROPOSED WEST ELEVATION
 SCALE: 1/4"=1'-0"
 A2.2



2 PROPOSED NORTH ELEVATION
 SCALE: 1/4"=1'-0"
 A2.2

Haverford Road
RD-102E



Total Area of Parcels:
20,715 sq. ft.
0.47555 acres

Registered Owners:
Deward A. Brown and
Douglas F. Rice
Deed Book 958 Page 1,193

- Notes:
Attention is called to the zoning regulations in the Local Ordinance.
Plan made as per instructions of applicant.
Zoning authority provided herein is incomplete.
THE PURPOSE OF THESE PLANS IS TO SHOW EXISTING PHYSICAL CONDITIONS.
1. Horizontal lines are approximate zoning information.
 2. All lines in this plan comply with the Ordinance.
 3. Contour lines, if shown, are for general reference only and do not constitute a warranty of accuracy.
 4. The boundaries of the parcels are shown as they exist.
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Area Data	
Area of Parcel 1	3221 sq. ft. 0.32285 acres
Area of Parcel 2	8894 sq. ft. 0.20270 acres
Total Area of Parcels	20715 sq. ft. 0.47555 acres
Area of Building	4609 sq. ft. 23.5%



James Miller
2228 Haverford Road
Haverford Township, PA 19305
REVISED 11/17/2022

**SURVEY AND PLAN OF PROPERTY
for BUILDING PURPOSES**
Made for
James Miller
2228 Haverford Road
Haverford Township, PA 19305
Scale 1"=20'
Case #2022-2
Drawn by: J.M.R.
Checked by: J.C.R.



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 30249

January 2, 2024

Gary Smith, Zoning Officer
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: **Preliminary/Final Land Development Plan**
JPM Haverford Road- 2228 & 2224 Haverford Road

Dear Mr. Smith:

As requested, we have reviewed the following in connection with the referenced project:

- *"Survey and Plan of Property for Deed of Correction, Consolidation, Zoning and Building Purposes"* (one sheet) dated October 31, 2022, last revised December 5, 2023.
- *Response letter from Carl W. Ewald P.C., dated December 11, 2023*

The applicant, JPM Haverford Road, proposes to consolidate two (2) existing lots and construct a second-floor addition to an existing commercial warehouse at the referenced property. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres). No new impervious surface is proposed as part of this application. The property is within the R-5 Residential Zoning Districts.

The applicant was granted Zoning relief from the Zoning Hearing Board via a Stipulated Order dated June 28, 2023.

The applicant is requesting the following waivers:

- From §160-4 requiring a two-step preliminary/final land development plan review process.
- From §160-4.E(i) requiring a Traffic Impact Study
- From §78, requiring a stormwater analysis.

We offer the following comments:

ZONING

1. A parking tabulation for the various uses should be provided on the plan. (§182-707) Based on our calculations, it appears that minimum parking requirements are not met. **Partially Addressed. A Parking Space Use Table has been provided. This table utilizes the correct standards for off-street parking for the various uses. However, the calculations for the Garage and Warehouse uses do not account for the space required for each fractional amount resulting from the computation. It appears a total of 34 parking spaces should be provided.**
2. The following comments pertain to the proposed parking layout:
 - a. Per the Stipulated Order, the parking spaces associated with each use on the property should be identified on the plan. **Addressed**

- b. It appears that some of the indicated spots potentially impact the existing sidewalk and the entrances from Karakung Drive. **Addressed**
 - c. The aisles widths between the spaces on the west side are less than typical standards.
 - d. Parking spaces shall be clearly delineated by painted lines or markers. (§182-718.A(1)) **Addressed**
 - e. Stalls shall be provided with bumper guards or wheel stops when necessary for safety or protection to adjacent structures or landscaped areas. (§182-718.A(2)). **Partially addressed. A detail should be provided for the proposed wheel stops.**
 - f. All vehicular entrances and exits to parking areas shall be clearly designated for all conditions (§182-718.A(4)). **Addressed**
 - g. If spaces are used during evening hours, appropriate lighting shall be provided. (§182-718.A(5)). **Addressed**
 - h. Additional information regarding interior circulation on the site should be provided, including drive aisle dimensions, pavement markings and signage. (§182-718.G) **The five (5) spaces provided at the southeast corner of the lot do not appear to meet the minimum 9-foot required width. In addition, it appears at least one space is inaccessible.**
 - i. Dedicated spots for handicap parking, as applicable should be identified. **Partially Addressed. The applicant shall confirm that only one (1) handicap spot is required. Additionally, the accessible aisle shall extend the full width of the parking space.**
3. Off-street loading and unloading space(s) with proper and safe access from a street or alley shall be provided on each lot used for commercial or other purposes where it is deemed that such facilities are necessary to adequately serve any such use within the district. All such loading and unloading spaces shall be located at the rear of the building. (§182-708.A.(1)) The loading/unloading spaces should be identified on the plan. **Partially Addressed. The specific location of the loading/unloading area is not clearly delineated or dimensioned on the plan. In addition, if the designated area is smaller than the minimum dimensions required, the applicant shall demonstrate the area is adequate for the size of the delivery vehicle. Lastly, the area shall not overlap, occupy, or otherwise interfere with required driveway and parking spaces. (§182-708.A.(1)(a),(b),(c))**
 4. No main building and no part of a building shall be erected within or shall project into a front, side or rear yard, except for cornices, projecting eaves, gutters or chimneys projecting not more than 18-inches, steps, and awnings. (§182-712) The applicant should clearly indicate the proposed second floor addition on the plans and confirm the addition is consistent with this requirement.

SUBDIVISION & LAND DEVELOPMENT

5. The following plan requirements should be provided (or a waiver requested):
 - a. The plan should clearly indicate the associated building area for each use. §160-4.E(5)[g](3) **Addressed.**
 - b. A location map or key map showing the location of the site. (§160-4.E.(5)[b]) **Addressed**
 - c. A zoning data table indicating existing and proposed conditions. (§160-4.E.(5)[c]) **Addressed**
 - d. Existing monuments, easements, and rights-of-way. (§160-4.E.(5)[e](1)) **Addressed**
 - e. The State route numbers for Haverford Road and Karakung Drive. **Addressed.**
 - f. Signature blocks in accordance with §160-4.H(1) should be provided on the plan. **Partially Addressed. The text for various signature blocks will need to be revised.**
6. Monuments should be provided on right-of-way lines at corners and angle points. (§160-5.B(8)) **Partially addressed. The rear property line should be delineated with concrete monuments.**

OTHER

7. The location of and required screening for the trash enclosure should be indicated on the plan. **Partially Addressed. The plan should indicate the height of the fence.**
8. The location and approximate extent of Landscape buffering/screening for 2220 Haverford Road should be identified on the plan. **Partially Addressed. The extent of the landscape buffering/screening should be clearly delineated on the plan.**

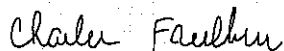
The following comments pertain to the most recent submission (Revised 12/5/2023):

9. A depressed curb for access to Haverford Road is indicated to be installed at the northwest side of the lot. This access will require a PennDOT permit.
10. The proposed middle driveway entrance from Haverford Road appears to consist of a section of full height curb.
11. The minimum 18-foot length should be accurately depicted on the plan for all parking spaces. (§182-707.A(1))
12. Provide additional detail for the proposed retaining wall, including the height and material. (§182-727.C.). In addition, a portion of the wall near Haverford Road appears to be on the adjacent property.
13. With the expansion of the building for a second use, a Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d]))

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

Sincerely,

PENNONI



Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Carl W. Ewald, Law Offices of Carl W. Ewald, PC, via email
Jim Miller, JPM Haverford Road, via email
Elizabeth Young, RZ Architecture, via email
Karl E. Kriegh, PLS
David R. Burman, Township Manager, via email
John Walko, Esq., Township Solicitor, via email



DELAWARE COUNTY PLANNING COMMISSION

2 W. Baltimore Avenue – Suite 202

Media, PA 19063

Phone: (610) 891-5200

Email: planning_department@co.delaware.pa.us

COUNCIL

DR. MONICA TAYLOR
CHAIRMAN

ELAINE PAUL SCHAEFER
VICE CHAIR

KEVIN M. MADDEN
CHRISTINE A. REUTHER
RICHARD R. WOMACK

September 22, 2023

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

RE: Name of Dev't: 2224 & 2228 Haverford Road
DCPD File No.: 20-7892-26
Developer: JPM Haverford Road
Location: Southeast corner of E Haverford Road and
Karakung Drive
Recv'd in DCPD: August 17, 2023

Dear Mr. Burman:

In accordance with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code, the above described proposal has been sent to the Delaware County Planning Commission for review. At a meeting held on September 21, 2023, the Commission took action as shown in the recommendation of the attached review.

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

Very truly yours,

A handwritten signature in cursive script that reads "Gina Burritt".

Gina Burritt
Director

cc: JPM Haverford Road
RZ Architecture



DCPD

DELAWARE COUNTY PLANNING DEPARTMENT

2 W. Baltimore Avenue - 2nd Floor
Media, PA 19063
Phone: (610) 891-5200
Email: planning_department@co.delaware.pa.us

Date: September 22, 2023
File No.: 20-7892-26

PLAN TITLE: 2224 & 2228 Haverford Road

DATE OF PLAN: May 30, 2023

OWNER OR AGENT: JPM Haverford Road

LOCATION: Southeast corner of E Haverford Road
and Karakung Drive

MUNICIPALITY: Haverford Township

TYPE OF REVIEW: Final Subdivision and Land
Development

ZONING DISTRICT: R-5

SUBDIVISION ORDINANCE: Local

PROPOSAL: Subdivision: Incorporate two lots
into one lot

Land Development: Further develop
.47555 acre with a second-floor
addition and site improvements

UTILITIES: Public

RECOMMENDATIONS: Approval, with consideration given
to staff comments

STAFF REVIEW BY: Michael A. Leventry

CURRENT PROPOSAL

The plan proposes to consolidate two parcels into one and subsequently further develop an existing building by adding a second-story addition.



Date: September 22, 2023
File No.: 20-7892-26

REMARKS continued:

SITE CHARACTERISTICS

The is located along a commercial corridor with dual two frontages; one onto a minor arterial and a second onto a major collector. Neighboring the site is a business and a dwelling.

APPLICABLE ZONING

The proposal is located within the R-5 district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

The site's existing use/building does not appear to comply with the regulations as established within the Municipal zoning code. Additionally, parking amounts and requirements are not provided within plan notes. It should be noted that zoning relief has been granted for the project.

COMPLIANCE

The proposal appears to comply with the R-5 district zoning with variances granted.

HIGHWAY OCCUPANCY PERMIT

In accordance with Section 508(6) of the Pennsylvania Municipalities Planning Code, the Township Engineer should confirm if the plan will need a highway occupancy permit(s) for access onto Haverford Road (S.R. 1014) and Karakung Drive (S.R. 1001).

SEWAGE FACILITIES

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

Date: September 22, 2023
File No.: 20-7892-26

REMARKS continued:

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

STORMWATER MANAGEMENT/IMPERVIOUS SURFACES

To the extent possible, the applicant should convert some proposed parking spaces and pavement area to pervious materials, such as landscaping or rain gardens. This would reduce storm water runoff from the site.

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

RECORDING

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

Resolution No. 2370-2024

American Rescue Plan Act

Traffic Study

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

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to support the public's response to the COVID-19 pandemic; and

Whereas, the Board of Commissioners desires to provide financial support to efforts relating to our parking issues within the township's business districts; and

Now, therefore be it resolved, that the Board of Commissioners of Haverford Township hereby approves the **use of \$** of the Township's American Rescue Plan Fund allocation to enter into a Professional Service Contract with CH Planning of Philadelphia, PA for a comprehensive parking study of the business districts in Haverford Township.

Resolved this 13th day of November, 2023.

Township of Haverford

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

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution Number 2371-2024

A Resolution Declaring the Intent of Haverford Township to Dispose of Personal Property and Equipment as Obsolete, Unnecessary or Unfit for Municipal Use.

Whereas, Chapter 4, Part 10, Section 4-1009 of the Administrative Code allows the Township Manager to authorize the Finance Director to supervise the disposal of any unneeded, obsolete or surplus equipment with a sale value of less than \$1,000. Disposal of equipment with a value of more than \$1,000 shall be disposed of in accordance with the First Class Township Code; and

Whereas, pursuant to the First Class Township Code Section 1501, the Board of Commissioners is required to adopt a Resolution, expressing its intent to dispose of personal property and to follow appropriate advertising of such disposal; and

Whereas, the Fleet Division of the Haverford Township Public Works Department has identified specific items for disposal and has estimated the aggregate fair market value of this equipment to be in excess of \$1,000 (see attached list); and

Now, therefore, be it Resolved, that the Board of Commissioners of the Township of Haverford authorizes the Township Manager and Director of Finance to supervise the disposal of personal property as identified above in a manner and at such time as they determine appropriate in accordance with the Commonwealth of Pennsylvania's First Class Township Code.

Resolved this 11th day of March, 2024.

Township of Haverford

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

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2372-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Recreation Facilities

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

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

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

Hilltop Park replacement steps for Softball Field and Basketball courts in an amount not to exceed \$9,620.

Replace shingles on Haverford Reserve pavilion and 2 dugouts on the Turf Field in an amount not to exceed \$13,813.

Repair perimeter and ballfield fencing at various Township parks in an amount not to exceed \$25,000.

Replace nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, slides and spring animals is \$35,434.

Purchase one 40" Monaco Slide at Foster Tract and one 72" Rock N Roll Slide at Chatham Glen plus freight for a ground total of \$12,295.

Replace and install six (6) picnic tables at various parks in the total amount of \$8,660.

Resolved this 11th day of March, 2024.

Township of Haverford

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

Attest: David R. Burman, Township Manager/Secretary



DEPARTMENT OF THE ARMY
BALTIMORE DISTRICT, U. S. ARMY CORPS OF ENGINEERS
2 HOPKINS PLAZA
BALTIMORE, MD 21201

January 2, 2024

Real Estate Division
IIES Branch

Haverford Township
Planning & Zoning Department
Attn: Dave Burman
1014 Darby Road
Havertown, Pennsylvania 19083

Dear Mr. Burman:

In connection with the Havertown PCP EPA Superfund Site in Havertown, Pennsylvania it is necessary for the United States Government to acquire a perpetual pipeline easement over certain property owned by Haverford Township in Delaware County, Pennsylvania, identified in Government records as Tract Nos. 115E-1 & 115E-2. A legal description and tract map of each easement is enclosed. This acquisition will be accomplished by the United States Army Corps of Engineers (USACE) on behalf of the United States Environmental Protection Agency (EPA).

An appraisal of the easements has been made for purposes of this acquisition. The appraisal was based on instructions provided by the EPA that the property was to be appraised "as if clean" and that the effect, if any, on the fair market value of the property due to its proximity to a Superfund site was not to be considered. Using this premise, the approved appraised value is **TEN THOUSAND and 00/100 DOLLARS (\$10,000.00)**. Because of the appraisal premise, this amount does not represent the estimated fair market value of the property, but is an amount that in all probability exceeds fair market value. Experience indicates that to the extent contamination impacts property value, it does so negatively; that is, contaminated property at a Superfund site tends to sell for less than a clean property that is not located near a Superfund site. The subject property has been appraised as if uncontaminated and without the influence of the nearby Superfund site.

The appraisal was made by a qualified real estate appraiser in accordance with the Uniform Appraisal Standards for Federal Land Acquisitions using nationally accepted valuation techniques recognized by authorities in the appraisal field and taking into consideration the value of the land and its highest and best use, as well as any improvements on the land. The highest and best use of the land was considered by the appraiser to be leased land.

The basic approaches to value considered by appraisers may be classified under three headings: sales comparison, income, and cost. In the appraisal covering your property, the sales comparison approach was utilized. The sales comparison approach considers the prices at which similar properties have sold in the area, not affected by the project, and not affected by those factors excluded from consideration in the aforementioned EPA appraisal instructions. These sales were adjusted on the basis of the differences in such factors as location, terms of sale, lapse of time, topography, building activity, and building condition. After completion, the appraisal was reviewed by a qualified appraiser with many years of experience in evaluating real estate, who approved it as a well-documented conclusion of the market value of your property under the EPA appraisal instructions.

Based on the appraisal methodology and the appraised value discussed above, the Government proposes to purchase this property from you for \$10,000.00. Enclosed is Offer to Sell Easement Form No. DACW-31-7-23-0363 for your review. Please sign the instrument at your soonest convenience and return a copy to this office. Upon receipt of the signed document, the Government will fully execute the instrument and provide a return copy to you for your records.

Should you have any questions regarding the form or the acquisition process, please contact Ms. Whitney Gross at (410) 794-6148 or whitney.l.gross@usace.army.mil. For any questions regarding the Site, please contact Mr. Joshua Barber at (215) 814-3393 or barber.joshua@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Lesley M. Logue". The signature is written in a cursive style with a large initial "L".

Lesley M. Logue
Chief, IIES Branch
Real Estate Division

DEPARTMENT OF THE ARMY

OFFER TO SELL EASEMENT

Project: Havertown PCP EPA Superfund Project

Tract No.: 115E-1 & 115E-2

Contract No.: DACW-31-7-23-0363

The undersigned, hereinafter called the Vendor, in consideration of the mutual covenants and agreements herein set forth, offers to sell and convey to the United States of America and its assigns, easements as set forth in Exhibit A, in, upon, over, and across those certain tracts of land described in Exhibit B attached hereto and made part(s) hereof.

The terms and conditions of this offer are as follows:

(1) The Vendor hereby agrees that this offer may be accepted by the United States, through any duly authorized representative, by delivering, mailing, or electronically transmitting a notice of acceptance to the Vendor at the address stated below, at any time within three (3) months from the date hereof, whereupon this offer and the acceptance thereof become a binding contract.

(2) The United States agrees to pay to the Vendor for said easements and rights the sum of **TEN THOUSAND and 00/100 DOLLARS (\$10,000.00)** payable upon acceptance of this offer and approval of the Vendor's title, provided the Vendor can execute and deliver a good and sufficient easement deed with warranty of title conveying said easement and rights to the United States of America and its assigns, free and clear from all liens and encumbrances, said conveyance to be subject only to the existing easements and rights set forth in said Exhibit A.

(3) It is agreed that the United States will defray the expenses incident to the preparation and recordation of the deed to The United States and the procurement of the necessary title evidence.

(4) The Vendor agrees to satisfy of record at or before conveying said easement and rights, all encumbrances and special assessments which are a lien against the land, as the United States may require, and unless waived by the United States, to pay a sum to be determined by the United States to assure payment of taxes which are a lien at the time of closing but not payable and, if the Vendor fails to do so, the United States may pay any taxes, assessments, and encumbrances which are a lien against the land; that the amount of any such payments by the United States shall be deducted from the purchase price of the easement; to covenant to pay all taxes and assessments when due and payable and that the Vendor will, at the request of the United States and without prior payment or tender of the purchase price, execute and deliver an easement deed to the United

States conveying the easement and rights herein described and obtain and record such other curative evidence of title as may be required by the United States.

(5) The Vendor agrees that the United States may, notwithstanding the prior acceptance of this offer, acquire title to said easement and rights by condemnation or other judicial proceedings, in which event the Vendor agrees to cooperate with the United States in the prosecution of such proceedings; agrees that the consideration hereinabove stated shall be the full amount of just compensation, inclusive of interest, for the taking of said easement and rights; agrees that the consideration recited in paragraph 2 hereof constitutes the full amount of the purchase price for the easement and rights and shall be pro rated among all persons having an interest in this property as their respective interests may appear; and agrees that the said consideration shall be in full satisfaction of any and all claims of the Vendor for payment for the right of occupancy and use hereinafter provided for in paragraph (7).

(6) The Vendor agrees that loss or damage to the property by fire or acts of God shall be at the risk of the Vendor until the title to the land and deed to The United States have been accepted by the United States through its duly authorized representative or until the right of occupancy and use of the land, as herein below provided for, has been exercised by The United States; and, in the event that such loss or damage occurs before the risk of loss has passed to the United States, the United States may, without liability, refuse to accept conveyance of the title or it may elect to accept conveyance of title to such property, in which case there shall be an equitable adjustment of the purchase price.

(7) The Vendor hereby grants to the United States the right of immediate occupancy and use of the land in which said easements set forth in Exhibit A are to be granted for the purpose of exercising any of the rights described in said easements from and after acceptance by the United States of this offer until such time as said easements are conveyed to the United States.

(8) It is agreed that the spouse, if any, of the Vendor, by signing below, agrees to join in any deed to The United States and to execute any instrument deemed necessary to convey to The United States any separate or community estate or interest in the subject property and to relinquish and release any dower, curtesy, homestead, or other rights or interest of such spouse therein.

(9) The Vendor represents and it is a condition of acceptance of this offer that no member of or delegate to Congress, or resident commissioner, shall be admitted to or share any part of this agreement, or to any benefits that may arise therefrom; but this provision shall not be construed to extend to any contract if made with a corporation for its general benefit.

(10) The terms and conditions aforesaid are to apply to and bind the heirs, executors, administrators, successors, and assigns of the Vendor.

(11) All terms and conditions with respect to this offer are expressly contained herein and the Vendor agrees that no representative or agent of the United States has made any representation or promise with respect to this offer not expressly contained herein.

SIGNED, SEALED, AND DELIVERED this ____ day of _____ 2024.

WITNESSES: *

* _____ (VENDOR)

* _____ (VENDOR)

* These spaces to be used for signatures of witness if required by state law.

NOTICE OF ACCEPTANCE OF THIS OFFER IS TO BE SENT TO

Haverford Township
1014 Darby Road
Havertown, PA 19083

ACCEPTANCE OF OFFER TO SELL EASEMENT

Date: _____

The offer of the Vendor contained herein is hereby accepted for and on behalf of the

UNITED STATES OF AMERICA.

WITNESS:

STAN H. GRAHAM
Chief, Real Estate Division
Baltimore District
U.S. Army Corps of Engineers
Real Estate Contracting Officer

Approved for sufficiency of funds \$10,000.00

Budget Analyst

Date

CORPORATE CERTIFICATE

I, _____, certify that I am the _____ of
(Name) *(Title)*

_____ ; that _____ who signed the
(Name of Corporation) *(Name of Corporate Officer)*

foregoing instrument on behalf of the corporation was then _____ of the
(Title of Corporate Officer)

corporation. I further certify that the said officer was acting within the scope of the powers delegated to

this officer by the governing body of the corporation in executing said instrument.

Corporate Secretary or other appropriate officer
(Excluding the officer executing the instrument)

{Corporate Seal}

Tract Number: 115E-1
Owners: Haverford Township
Area: 2,565 sq. ft./ 0.06 acre
Page 1 of 1 page

Havertown PCP
EPA Superfund Site
Delaware County, Pennsylvania
9 October 2020/slm

LEGAL DESCRIPTION

Tract Number 115E-1 – Perpetual Pipeline Easement

A certain portion of land situate in the Commonwealth of Pennsylvania, County of Delaware, Township of Haverford, being a portion of 891 West Eagle Road (Map No. 22-25-118-004, Parcel ID 22-01-00335-00) and more particularly bounded and described as follows:

Beginning at a corner common to land now or formerly owned by Charles G. Kell and Deborah J. Kell at 449 Rittenhouse Circle (Map No. 22-25-119-000, Parcel ID 22-01-01413-00), and land now or formerly owned by Timothy E. Curran and Melissa A. Curran at 445 Rittenhouse Circle (Map No. 22-26-696-000, Parcel ID 22-01-01412-00); thence running and binding to the division line between subject property and Lot 119,

North 59°31'43" West 138.74 feet thence leaving said division line and crossing subject property the following four (4) courses,

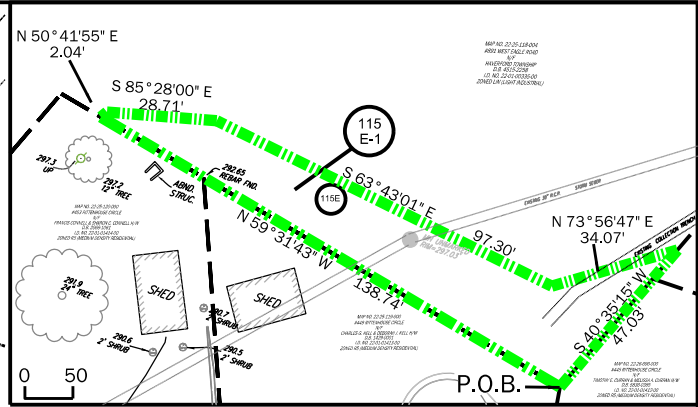
North 50°41'55" East 2.04 feet; thence,
South 85°28'00" East 28.71 feet; thence,
South 63°43'01" East 97.30 feet; thence,
North 73°56'47" East 34.07 feet to a point in the division line between subject property and said Lot 696; thence running and binding to said division line,

South 40°35'15" West 47.03 feet to the Point of Beginning containing 2,565 square feet of 0.06 of an acre, more or less.

The bearings used herein are referenced to the Pennsylvania State Plane Coordinate System, South Zone (NAD 1983).

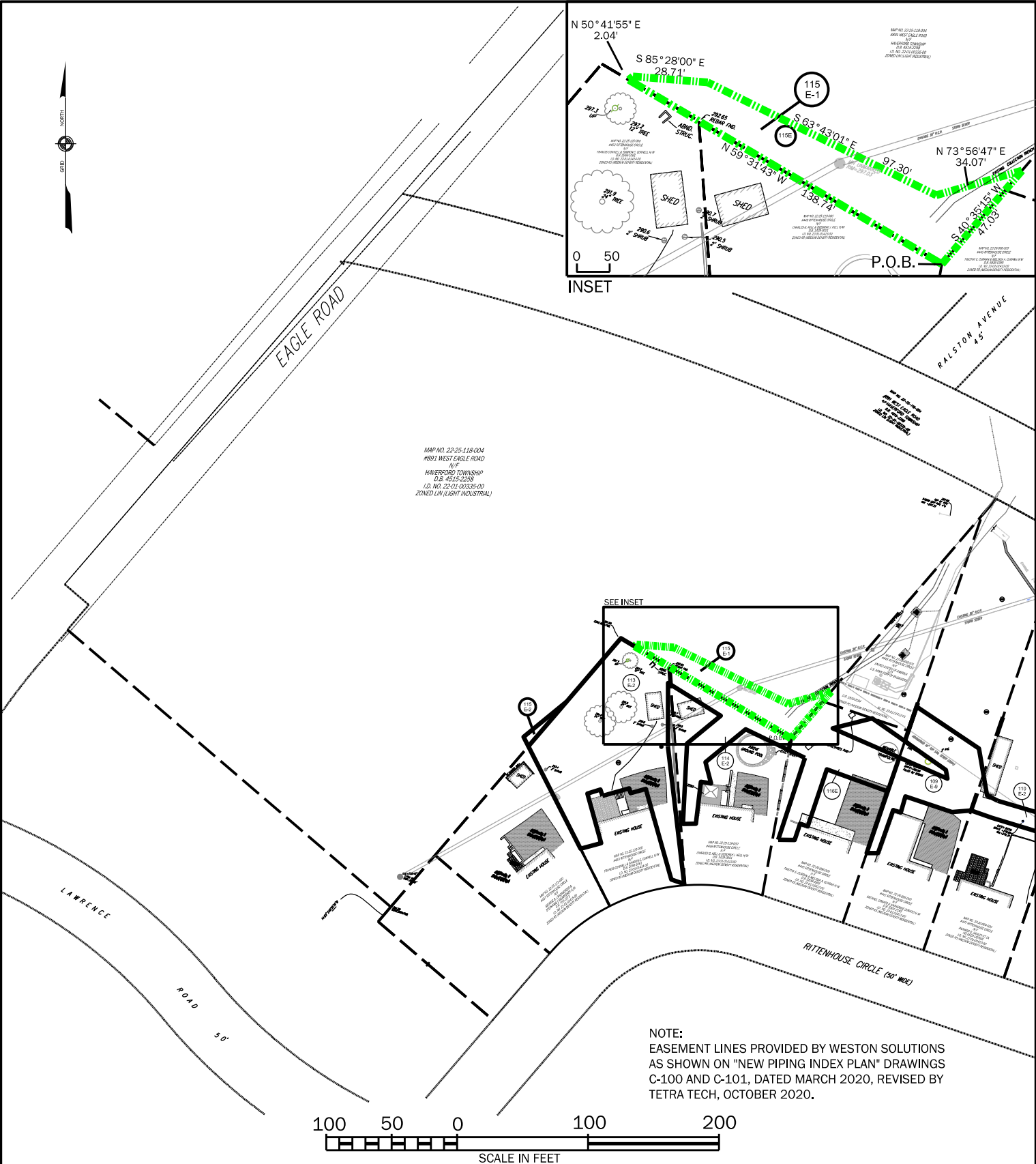
Easement lines provided by Weston Solutions, as shown on "New Piping Index Plan" Drawings C-100 and C-101, dated March 2020, revised by Tetra Tech, October 2020.

It is the intent of the foregoing description to include a portion of the same lands described in a deed dated 30 March 2009, from Philadelphia Chewing Gum Corporation and R & E Investments, Inc. to Haverford Township a Pennsylvania Home Rule Municipality, recorded 31 March 2009 in the Recorder of Deeds Office, Delaware County, Pennsylvania, in Deed Book 4515, Page 2258.



INSET

MAP NO. 22-25-118-004
 #891 WEST EAGLE ROAD
 N.F.
 HAVERFORD TOWNSHIP
 D.B. 45-15-2258
 I.D. NO. 22-01-00335-00
 ZONED UN (LIGHT INDUSTRIAL)



NOTE:
 EASEMENT LINES PROVIDED BY WESTON SOLUTIONS
 AS SHOWN ON "NEW PIPING INDEX PLAN" DRAWINGS
 C-100 AND C-101, DATED MARCH 2020, REVISED BY
 TETRA TECH, OCTOBER 2020.



LEGEND

- SUBJECT TRACT BOUNDARY
- ADJACENT TRACT BOUNDARY
- EXTENDED PROPERTY LINE
- TRACT NUMBER



LOT / BLOCK NO.:		PROPERTY LOCATION		U.S. ARMY ENGINEER DISTRICT	
118.04/25		DRAWING		CORPS OF ENGINEERS	
ESTATE TYPE:		HAVERFORD TOWNSHIP		BALTIMORE, MARYLAND	
PERPETUAL PIPELINE EASEMENT		HAVERFORD TOWNSHIP		HAVERTOWN PCP	
LAND OWNER:		EPA SUPERFUND SITE		DELAWARE COUNTY, PENNSYLVANIA	
SQUARE FEET:		ACRES:		SCALE: AS SHOWN	
2,565		0.06		DATE: 9 OCT 2020	
JURISDICTION:		DRAWN BY: SLM		CHECKED BY: RTS	
HAVERFORD TOWNSHIP		CAD FILE: Havertown_Tr115E1_Townshp_REV.dgn		TRACT NO.:	
				115E-1	

Tract Number: 115E-2
Owners: Haverford Township
Area: 166 sq. ft./ 0.004 acre
Page 1 of 1 page

Havertown PCP
EPA Superfund Site
Delaware County, Pennsylvania
9 October 2020/slm

LEGAL DESCRIPTION

Tract Number 115E-2 – Perpetual Pipeline Easement

A certain portion of land situate in the Commonwealth of Pennsylvania, County of Delaware, Township of Haverford, being a portion of 891 West Eagle Road (Map No. 22-25-118-004, Parcel ID 22-01-00335-00) and more particularly bounded and described as follows:

Beginning at a corner common to land now or formerly owned by George B. Landmesser and Stephanie Landmesser at 457 Rittenhouse Circle (Map No. 22-25-121-000, Parcel ID 22-01-01415-00), and land now or formerly owned by Francis Connell and Sharon C. Connell at 453 Rittenhouse Circle (Map No. 22-25-120-000, Parcel ID 22-01-01414-00); thence leaving said corner and crossing subject property the following two (2) courses,

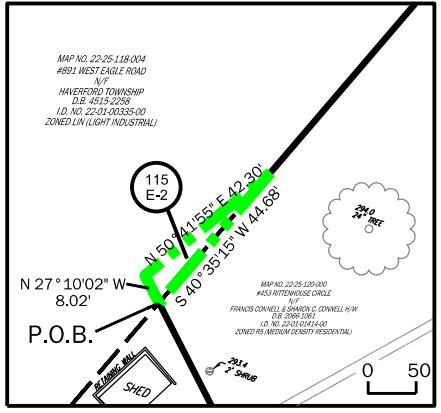
North 27°10'02" West 8.02 feet; thence,
North 50°41'55" East 42.30 feet to a point in the division line between subject property and said Lot 120; thence running and binding to said division line,

South 40°35'15" West 44.68 feet to the Point of Beginning containing 166 square feet of 0.004 of an acre, more or less.

The bearings used herein are referenced to the Pennsylvania State Plane Coordinate System, South Zone (NAD 1983).

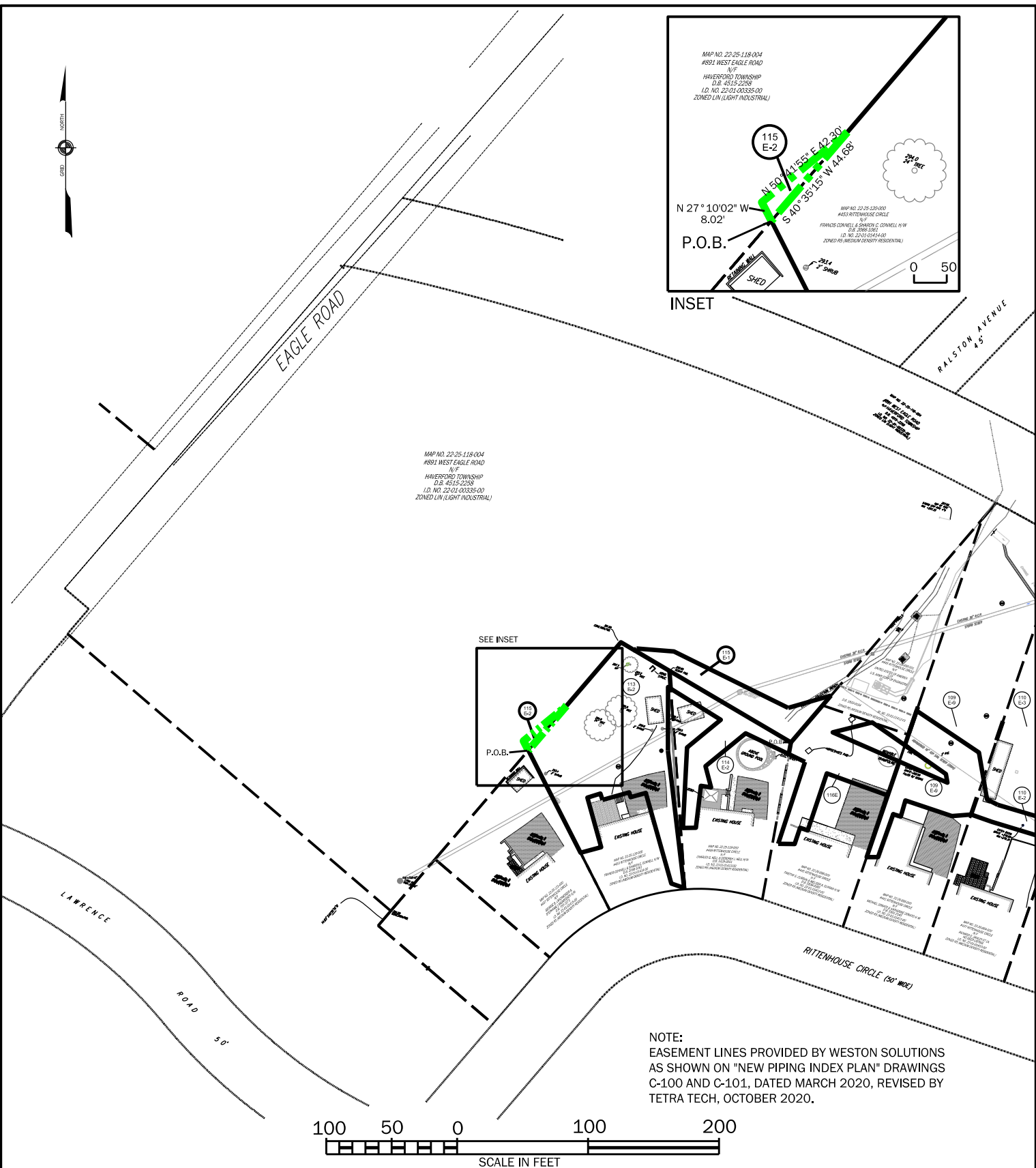
Easement lines provided by Weston Solutions, as shown on "New Piping Index Plan" Drawings C-100 and C-101, dated March 2020, revised by Tetra Tech, October 2020.

It is the intent of the foregoing description to include a portion of the same lands described in a deed dated 30 March 2009, from Philadelphia Chewing Gum Corporation and R & E Investments, Inc. to Haverford Township a Pennsylvania Home Rule Municipality, recorded 31 March 2009 in the Recorder of Deeds Office, Delaware County, Pennsylvania, in Deed Book 4515, Page 2258.



INSET

MAP NO. 22-25-118-004
 #891 WEST EAGLE ROAD
 N/F
 HAVERFORD TOWNSHIP
 D.B. 4515-2258
 I.D. NO. 22-01-00335-00
 ZONED LIND (LIGHT INDUSTRIAL)



NOTE:
 EASEMENT LINES PROVIDED BY WESTON SOLUTIONS
 AS SHOWN ON "NEW PIPING INDEX PLAN" DRAWINGS
 C-100 AND C-101, DATED MARCH 2020, REVISED BY
 TETRA TECH, OCTOBER 2020.



LEGEND

- SUBJECT TRACT BOUNDARY
- ADJACENT TRACT BOUNDARY
- EXTENDED PROPERTY LINE
- TRACT NUMBER



LOT / BLOCK NO.:		PROPERTY LOCATION		U.S. ARMY ENGINEER DISTRICT	
118.04/25		DRAWING		CORPS OF ENGINEERS	
ESTATE TYPE:		PERPETUAL PIPELINE EASEMENT		BALTIMORE, MARYLAND	
LAND OWNER:		HAVERFORD TOWNSHIP		HAVERTOWN PCP	
SQUARE FEET:		ACRES:		EPA SUPERFUND SITE	
166		0.004		DELAWARE COUNTY, PENNSYLVANIA	
JURISDICTION:		SCALE: AS SHOWN		TRACT NO.:	
HAVERFORD TOWNSHIP		DATE: 9 OCT 2020		115E-2	
DRAWN BY: SLM		CHECKED BY: RTS		CAD FILE: Havertown_Tr115E2_Township_REV.dgn	

EXHIBIT "B": DESCRIPTION OF ESTATES

PERPETUAL PIPELINE EASEMENT – Tract No. 115E-1 & 115E-2

A perpetual and assignable easement and right-of-way in, on, over and across the land described in Exhibit A-1 (Tract No. 115E-1 & 115E-2), for the location, construction, operation, maintenance, alteration; repair and patrol of underground fresh water and waste water utility piping; together with the right to trim, cut, fell and remove therefrom all trees, underbrush, obstructions and other vegetation, structures, or obstacles within the limits of the right-of-way; reserving, however, to the landowners, their heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines.



COOPER ELECTRIC
315 CRANBURY HALF ACRE RD
CRANBURY NJ 088512

INVOICE

S0203423022924.001
2/29/2024

SOLD TO:
HAVERFORD TOWNSHIP
2325 DARBY ROAD
HAVERTOWN, PA 19083-2201

SHIPPED TO:
DARBY ROAD STREETSCAPE
2325 DARBY ROAD
HAVERTOWN, PA 19083-2201

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE#		ORDERED BY
203423	247469			HAVERFORD TWP
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MELISSA SCHUTTER	S0203423022924.001	CLNJ	TBD	TBD
PROFORMA	DESCRIPTION	ORDER QTY	UNIT PRICE	UOM
	STERNBER PT-A670TSRELED-BD4-4ARC40T5-MDL03-A-P EC/ HOS10FP4- CO STAR # 008-268	5		\$ 25,418.00

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

SUBTOTAL	\$ 25,418.00
S & H CHARGES	
SALES TAX	-
TOTAL DUE	\$ 25,418.00



Payment Mailing Address:
COOPER ELECTRIC
PO BOX 415925
BOSTON MA 02241-5925

As we are all aware, COVID-19 has impacted and is expected to continue to impact all levels of the supply chain for the foreseeable future. The resulting product shortages, manufacturing delays, increased lead times and costs, shelter-in-place orders, border closures, and reallocations of supply by national, local, and foreign governments, among others, are all unforeseeable events outside of our control. Moreover, the ultimate duration and scope of these and other still unknown effects remain unclear. Accordingly, we must treat this pandemic as a force majeure event, which means that, for example, prior approaches, terms, conditions, commitments, and/or schedules, among others, may in certain circumstances require adjustment as we work together to navigate and mitigate the effects of this pandemic.

Township of Haverford

Finance Department Memorandum

March 4, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson, Director of Finance/Asst Township Manager

Re: Revised Award for Skatium Chiller Project

In June 2023, the Township awarded a contract to Elliot-Lewis Corporation for replacement of the chillers at the Skatium in the amounts of \$804,900.

At the time of the award, we rejected an alternate to replace the condenser water pumps since the current pumps were in a serviceable condition. However, the condition has deteriorated at an accelerated rate and it will be in the Township's best interest to replace as part of the chiller replacement project planned for late Spring/early Summer. This approach has been discussed at length with two separate service providers along with Pennoni Associates.

As such, there is a Motion to amend the original contract on your agenda:

Motion to the amend original contract award to Elliott-Lewis Corp, Philadelphia, PA to include alternate 8-3 in the amount of \$73,300 for a total revised contract award of \$878,200. Elliott-Lewis remains the lowest, responsible bidder.

The Skatium improvements are funded with bond proceeds obtained in the 2023 borrowing.

If you have any questions, Pennoni Associates will be on hand to discuss at the work session.

Township of Haverford

Public Works Department Memorandum

February 22, 2024

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

From: Daniel Mariani, Director of Public Works

Re: Public Works Department Purchase of Haverford Township Recycle Cans

It is my recommendation that Haverford Township enter into a purchase agreement for Six hundred (600) 32-gallon recycle cans in the amount not to exceed \$16,740.00, from T.M. Fitzgerald & Associates of Havertown, PA utilizing CoStars Contract Number 017-E22-054.

Township of Haverford

Parks & Recreation Department Memorandum

February 23, 2024

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

From: Brian Barrett – Director of Parks and Recreation

Re: Replacement swings for various parks and replacement spring animals

Attached are two quotes from Recreation Resource, all Burke products:

The first quote, in the amount of \$35,434, includes replacement swing sets at Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park. The existing swing sets had various issues including bent posts, movement in support post, rusting supports at ground level and bent supports. The quote also includes additional swings and equipment that for various other parks. Our Parks Maintenance Department will complete the installations.

The second quote in the amount of \$12,295 includes a 40-inch Monaco Slide which will replace the non-compliant slide at Foster tract, as well as a 72-inch Rock-N-Roll Slide which will replace the non-compliant slide at Chatham Glen. Again, our Parks Maintenance Department will complete the installations.

Funding for this purchase in the total amount of \$47,729 is available through the American Rescue Plan Act.

Recreation Resource is Pennsylvania CoStars Vendor Number 014-E22-249.

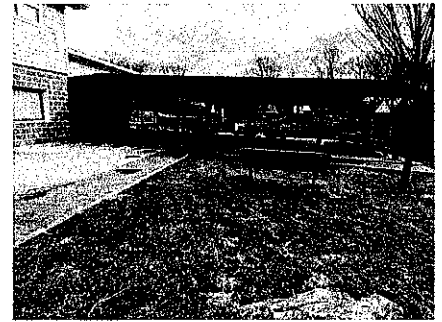
If there are any questions, I will be on hand for the Board of Commissioner work session on Monday, March 4, 2024.

Impriano Roofing & Siding Inc.

3048 West Chester Pike
Broomall, PA 19008
610-353-8439

518 E. Lancaster Avenue
Berwyn, PA 19312
610-640-4444

Jason O'Brien
9000 Parkview Drive
Havertown, PA 19083
Quote Sheet:



Job Number JN1040144

Date 1/31/2024

-
- ITEM # 1** INSTALL NEW SHINGLES ON PAVILION ROOF ONLY
USING **CERTAINTEED LANDMARK** LIMITED LIFETIME WARRANTY
FIBERGLASS SHINGLES WITH STREAK FIGHTER PROTECTION
- INCLUDES PREMIUM ICE AND WATER SHIELD TO BE USED AT FULL SURFACE
AREA OF LOW SLOPED ROOF
- SHORT NAILS TO BE USED (EXPOSED DECKING BENEATH)

NEW SHINGLE ROOFING CONSISTS OF:

- REMOVE EXISTING ASPHALT SHINGLES AND HAUL AWAY
- COVER AND PROTECT ALL WALLS, LANDSCAPING AND PROPERTY
- ICE & WATER SHIELD AT FULL SURFACE AREA OF LOW SLOPED ROOF
- SYNTHETIC ROOFING UNDERLAYMENT OVER COMPLETE ROOF DECK
- ALUMINUM DRIP EDGE WILL BE INSTALLED ALONG THE EDGE OF THE ROOF
- EACH SHINGLE INSTALLED WITH 4 NAILS (NOT STAPLED)
- STARTER SHINGLES AT ALL LOWER EAVE EDGES
- HIP AND RIDGE SHINGLES AT ALL ROOF PEAKS
- INCLUDES REPLACEMENT OF 32 SQUARE FEET OF DEFECTIVE OR ROTTED DECKING
- CLEAR ALL GUTTERS OF DEBRIS
- INCLUDES DETAIL CLEAN UP AND MAGNETIC SWEEP
- IMPRIANO TO SUPPLY DUMPSTER TO REMOVE ALL JOB RELATED DEBRIS
- ALL REQUIRED PERMITS & TAXES ARE INCLUDED IN THIS QUOTE

TOTAL FOR ITEM # 1: \$10,568.00

\$10,568.00

DISC. DISCOUNT: NOT TO BE COMBINED WITH ANY OTHER OFFERS: - \$686.00

-\$686.00

ADJUSTED TOTAL FOR ITEM # 1: **\$9,900.00**

OPTIONAL:

- ITEM # 2** INSTALL NEW SHINGLES ON HOME AND AWAY DUGOUT ROOFS
USING **CERTAINTEED LANDMARK** LIMITED LIFETIME WARRANTY
FIBERGLASS SHINGLES WITH STREAK FIGHTER PROTECTION
- INCLUDES PREMIUM ICE AND WATER SHIELD TO BE USED AT FULL SURFACE
AREA OF LOW SLOPED ROOFS

TOTAL FOR ITEM # (2): **\$3,913.00***

PRICE IS VALID IF WORK IS DONE AT SAME TIME AS PAVILION ROOF

-QUOTE MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS
-CREDIT CARDS HAVE A PROCESSING FEE OF 3%





503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359

E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
2/23/2024	Q24-084A

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
 Haverford Township
 1017 Darby Road
 Havertown, PA 19083
 Eileen Mottola
 emottola@havtwp.org

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

REP
Steve

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
BCI	Burke 550-0011, 10' Traditional Swing Frame, 2-3/8"	1	ea	1,641.00	1,641.00
BCI	Burke 550-0011, 550-0012, 2-Bay 10' Traditional Swing Frame, 2-3/8"	4	ea	2,276.00	9,104.00
BCI	Burke 550-0115, Molded Rubber Belt Seat, 10', Galvanized Chain	8	ea	131.00	1,048.00
BCI	Burke 550-0099, Molded Rubber Tot Seat, 7' or 8', Galvanized Chain	8	ea	221.00	1,768.00
BCI	Burke 550-0137, 5" Arch Tire Swing	2	ea	4,501.00	9,002.00
BCI	Burke 550-9011, T-Swing, Galvanized Chain	2	ea	1,960.00	3,920.00
BCI	Burke Animal Rockers, Choice of Turtle, Bunny, Duckling, Raccoon	4	ea	1,389.00	5,556.00
Ship-PA	Estimated Freight			3,395.00	3,395.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$35,434.00
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PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.



February 27, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total a credit of **(\$1,612.80) (One thousand six hundred twelve dollars & eighty cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (Mechanical)** contract these change order requests total an add of **\$12,359.60 (Twelve thousand three hundred fifty-nine dollars & sixty cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (Plumbing)** contract these change order requests total an add of **\$26,390.78 (Twenty-six thousand three hundred ninety dollars & seventy-eight cents)** and will be part of a change order to their contract.

For **AJM Electric** contract these change order requests total an add of **\$5,650.00 (Five thousand six hundred fifty dollars & zero cents)** and will be part of a change order to their contract.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Rycon Construction Change Request #4 for an add of \$2,070.60

The cost included is for work associated to dig test pits in the basement of the old bank building to expose the existing foundations to confirm their depth/size and existing soil conditions for the Geotechnical engineer and underpinning engineer to inspect. This is so both engineers can confirm how the underpinning needs to be done and to ensure there are no unforeseen conditions present. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #5 for a credit of (\$21,702.45)

The cost included is for a credit back to move forward with manually operated operable partitions in lieu of motorized partitions in the Community Room located on the lower level. After further review with the Library, it was determined that motorized partitions are not required. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #8 for an add of \$7,708.05

The cost included is for work associated with first floor Mill Road exterior soffit framing. After the first floor ceiling was demolished it revealed the fact that there was no framing above the windows, the windows themselves went up to the underside of the 2nd floor. We received pricing to extend the window framing to the 2nd floor as well as pricing to frame a soffit as would be typical in new construction. This cost to frame a soffit was half the cost submitted by the window contractor which is why this change is being recommended. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #9 for an add of \$10,311.00

The cost included is for voids in the first and second floor concrete slabs in the original bank building discovered upon completion of demolition. This pricing reflects the cost to move forward with infilling these voids in the slabs as directed by the Structural Engineer in project RFIs #10/#19. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Mechanical) Change Request #1 for an add of \$12,359.60

The cost included is for work associated with replacing the existing cooling tower piping mains to the roof. The engineer thought these pipes could be re-used for the new chilled water system, however upon inspection they are in very poor condition and need to be replaced. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #1 for an add of \$2,775.04

The cost included is for work associated with cutting and capping the 1 Mill Road property's sewer line as needed for the demolition of the house to occur. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #2 for an add of \$6,476.80

The cost included is for work associated with demolishing the existing roof drain piping. After inspecting the piping once the ceilings were demolished it was confirmed to be in poor shape and needs to be replaced. The new piping is being done by using contract allowance money however this cost to

demolish the old piping was not part of the original allowance carried in the plumbing contract. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #3 for an add of \$17,138.94

The cost included is for work associated with Bulletin #6 for additional under slab drainage needed in the Community Room of the lower level. Once the existing concrete slab was cut and opened up for new electrical floor boxes, standing ground water was found. In review with the Geotechnical Consultant and design team it was determined additional under slab drainage would be needed. This cost is to provide additional perforated piping under the slab and tie it in to the new sump pump. The cost submitted and attached for reference is fair and reasonable.

AJM Electric Change Request #1 for an add of \$2,150.00

The cost included is for work associated with providing new electrical disconnects for the existing boilers. In review with the design team and Electrical Contractor, the existing disconnects are very old and should be replaced. The cost submitted and attached for reference is fair and reasonable.

AJM Electric Change Request #2 for an add of \$3,500.00

The cost included is for work associated with saw cutting the concrete slab on grade in the Community Room on the lower level. This saw cutting is to open up the flooring for the additional under-slab drainage referenced in Dolan Mechanical's change order above. The electrician's saw cutting contractor was already on site, so it made sense to have them perform this additional work. The cost submitted and attached for reference is fair and reasonable.