

Executive Session – 6:15 p.m. - Legal
Haverford Township – Board of Commissioners

Meeting: Monday, June 3, 2024

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

Work Session

Commissioners Trombetta and Gondek– Summary update on the Women and Minority
Business Enterprises Grant Program Award

Commissioners Committee Updates

Police Update

Next Week:

Ordinance No. P7-2024
Traffic (2nd Reading)

Ordinance No. P9-2024
Amending Chapter 130, Peddling & Soliciting (1st Reading)

Ordinance No. P10-2024
Traffic (1st Reading)

Resolution No. 2379-2024
PaDot Winter Service Agreement

Resolution No. 2380-2024
Destruction of Documents – Codes Department

Resolution No. 2381-2024
ARPA – Darby Creek Invasive Weeds Project

Resolution No. 2382-2024
ARPA - Bailey Park Sanitary Sewer

ARPA – Dill Road Sewer Lining

Resolution No. 2383-2024

225-233 Hastings Avenue – Subdivision/Reverse Subdivision

Resolution No. 2384-2024

ARPA – Bike Racks

Resolution No. 2385 – 2024

ARPA – Recreation Facilities

Contract Awards/Purchases:

Darby Creek Invasive Weeds Project

Public Works:

Bailey Park Sanitary Sewer Replacement

Dill Road Sewer Lining

Street Light Pole Painting

Parks and Recreation Facilities:

Grasslyn Park

Two tennis courts- pressure wash, patch, sand, cracks fixed and resurfaced and color coated. \$23,760

Fence replacement around two courts including removing and disposing of current fencing. \$32,603

Basketball Court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating. \$45,527.

Elwell Field

Two tennis courts-pressure wash, patch and sand fiberglass to the edge of asphalt. Resurface and two coats of color coating. \$28,060.

Tennis court-total fence replacement around two courts including removing and disposing of current fencing. \$32,603.

Grange Park

Basketball Courts (90 x 100) resurface and 2 coats of color coating. \$13,400.

Grasslyn and Hilltop 4 Jayprop Basketball Backstops to replace the backstops. \$14,271.

HTFL – Change Orders

Appointments

Parks and Recreation Board

9th Ward Senior Citizens Advisory Council Appointment

Proclamations:

Suzanna Barucco – James Biddle Award for Lifetime Achievement in Historic Preservation

Juneteenth

Pride Month

Haverford Township - Board of Commissioners

Meeting: Monday, June 10, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Proclamations

Suzanna Barucco, Historical Commission – James Biddle Award for Lifetime Achievement in Historic Preservation

Juneteenth

Pride Month

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

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Minutes Regular Meeting Minutes of May 13,2024

Motion to adopt the Regular Meeting Minutes of May 13,2024

8. Approval of Warrants

Motion to approve the following warrant #6-2024 totaling \$8,223,196.04

General & Sewer fund Payroll for May 23, 2024 in the amount of \$1,186,045.23

General & Sewer fund Payroll for June 6, 2024 in the amount of \$810,130.03

General Fund disbursements #6-2024 in the amount of \$1,319,576.57

Sewer Fund disbursements #6-2024 in the amount of \$960,976.05

Community Development Block Grant Fund disbursement #6-2024

in the amount of \$40,202.76

Capital Projects Fund disbursement #6-2024 in the amount of \$1,273,634.03

2018 Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$2,400,348.75

2020A Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$384,246.25

2021 Series General Obligation Issue (Interest) disbursement #6-2024 in the amount of \$89,873.75

Credit Card Statement ending May 27, 2024 in the amount of \$14,857.56

9. Ordinance No. P7-2024

Traffic (2nd Reading)

Motion to adopt the second reading of Ordinance No. P7-2024 authorizing traffic restrictions on the following highway:

Special Purpose Parking in front of 719 Cricket Avenue in front of 66 Brookline Boulevard

Parking of All Vehicles Prohibited at All Times:

Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a “No Parking Here to Corner”

10. Ordinance No. P9-2024

Amending Chapter 130, Peddling & Soliciting (1st Reading)

Motion to adopt the first reading of Ordinance No. P9-2024 amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. between April 1st and September 30th, to require a FBI background check for applicants, and to codify a “do not solicit” registry.

11. Ordinance No. P10-2024

Traffic (1st Reading)

Motion to adopt the first reading of Ordinance No. P10-2024 authorizing traffic restrictions on the following highways:

Special Purpose Parking Zones

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

12. Resolution No. 2379-2024

PaDot Winter Service Agreement

Motion to adopt Resolution No. 2379-2024 authorizing execution of Sinter Services Agreement with Pennsylvania Department of Transportation and it is hereby resolved by authority of the same, that the Township Manager of said Municipality be authorized and directed to sign the agreement on its behalf.

13. Resolution No. 2380-2024

Destruction of Documents – Codes Department

Motion to adopt Resolution No. 2380-2024 that the Board of Commissioners of the Township of Haverford, hereby authorizes the disposition of public records issued through 2018 in the Codes Department.

14. Resolution No. 2381-2024

ARPA – Darby Creek Invasive Weeds Project

Motion to adopt Resolution No. 2381-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township’s American Rescue Plan Fund Award for invasive species treatment/removal along Darby Creek for a total funding allocation of \$12,599.

15. Resolution No. 2382-2024

ARPA – Dill Road Sewer Lining Project

Motion to adopt Resolution No. 2382-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

Dill Road Sewer Lining Project - \$137,103.00

16. Resolution No. 2383-2024

225-233 Hastings Avenue – Subdivision/Reverse Subdivision

Motion to adopt Resolution No 2383-2024 that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final Minor Subdivision/ Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hastings Avenue, Havertown Township, Delaware County, dated May 13, 2024, is approved subject to compliance with their recommendations.

17. Resolution No. 2384-2024

ARPA – Bike Racks

Motion to adopt Resolution No. 2384-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

\$10,000 for bike racks to be installed on public property to encourage and support bike use in Haverford Township.

18. Resolution No. 2385 – 2024

ARPA – Recreation Facilities

Motion to adopt Resolution No. 2385-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund Award for:

Grasslyn Park two tennis courts- pressure wash, resurfaced and color coated in the amount of \$23,760.

Grasslyn Park tennis court -total fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grasslyn Park basketball court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating in the amount of \$45,527.

Elwell Field two tennis courts- pressure wash, Resurface and two coats of color coating in the amount of \$28,060.

Elwell tennis court fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grange basketball courts (90 x 100) resurface and 2 coats of color coating in the amount of \$13,400.

Preston basketball court (90 x 45) resurface and 2 coats of color coating in the amount of \$9400.

4 Jaypro Basketball Backboards for Grasslyn and Hilltop courts in the amount of \$14,271.

19. Purchase Agreements/Contract Awards

Darby Creek Invasive Weeds Control

Motion to approve a purchase agreement with Weeds, Inc. in the amount of \$12,599 for invasive weed control along Darby Creek.

Public Works

Dill Road Sewer Lining Project

Motion to award the Dill Road Sewer Lining contract to Vortex Services in the amount of \$137,103.00; submitting the lowest responsible bid.

Street Light Pole Painting

Motion to award the Street Light Pole Painting contract to Bryn Mawr Property Management in the amount of \$19,000.

Parks and Recreation Department

Motion to award the contract to TopACourt, under Sourcewell #031022-AST, for:

Grasslyn Park Two tennis courts- pressure wash, patch, sand, cracks fixed and resurfaced and color coated in the amount of \$23,760.

Fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Basketball Court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating. In the amount of \$45,527.

Elwell Field

Two tennis courts-pressure wash, patch and sand fiberglass the edge of asphalt. Resurface and two coats of color coating in the amount of \$28,060.

Tennis court-total fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grange Park

Basketball Courts (90 x 100) resurface and 2 coats of color coating in the amount of \$13,400.

Motion to award the contract to General Recreation, Inc., under Co-stars #122659, for:

Grasslyn and Hilltop Fields 4 replacement Jayprop basketball backboard in the amount of \$14,271.

Haverford Township Free Library – Change Orders

Motion to approve change order in the amount of \$10,092.88 with Rycon Construction, the General Contractor for the Library Renovation and Expansion project.

Motion to approve change order in the amount of \$5,174.83 with AJM Electric, the Electrical Contractor for the Library Renovation and Expansion project.

20. Appointment:

9th Ward Senior Citizens Advisory Council Appointment

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

22. New business

23. Other business

24. Adjourn

Haverford Township - Board of Commissioners

Meeting: Monday, June 10, 2024

Time: 7:00 p.m.

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

Regular Meeting Minutes

1. Opening of Meeting – Commissioner Trombetta, Vice President, opened the meeting. Commissioner Holmes arrived late. Commissioner Hart was absent.

Roll Call – 7 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum and Trombetta.

Also present were: David R. Burman, Township Manager, Ross Anderson, CPA, Township Auditor, Kailie Melchior, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Deputy Chief Joe Hagan, Brian Barrett, Parks and Recreation Department and Chuck Faulkner, Township Engineer.

Pledge of Allegiance

2. Proclamations:

Suzanna Barucco, Historical Commission – James Biddle Award for Lifetime Achievement in Historic Preservation – moved to later in the meeting.

Juneteenth Proclamation presented by Commissioner Quinn

Pride Month Proclamation presented by Commissioner Forste-Grupp

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

No one spoke.

4. Bureau of Fire Update

Commissioner Gondek presented the Bureau of Fire report.

5. Township Auditor Update

Mr. Anderson reviewed the warrants and disbursements and found no irregularities.

6. Township Manager Update

Township Manager David Burman shared that the Pennsylvania Resources Council glass recycling bin has returned to the administration building lower parking lot, providing a convenient spot for recycling glass jars, bottles, and jugs. He also noted that the library renovation and expansion is ongoing, with expected completion in spring 2025.

Additionally, the Karakung Park & Drive project is virtually complete, and the Pennsy Trail project is progressing with stormwater management improvements being facilitated following the bridge placement; the trail is expected to open in late July. Darby Road streetscape project is also almost complete!

7. Approval of Minutes

Regular Meeting Minutes of May 13, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Forste-Grupp to adopt the Regular Meeting Minutes of May 13, 2024.

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

8. Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to approve the following warrant #6-2024 totaling \$8,223,196.04

General & Sewer fund Payroll for May 23, 2024 in the amount of \$1,186,045.23

General & Sewer fund Payroll for June 6, 2024 in the amount of \$810,130.03

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Sewer Fund disbursements #6-2024 in the amount of \$960,976.05

Community Development Block Grant Fund disbursement #6-2024
in the amount of \$40,202.76

Capital Projects Fund disbursement #6-2024 in the amount of \$1,273,634.03

American Rescue Plan Fund disbursement #6-2024 in the amount of \$127,551.31

2018 Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$2,400,348.75

2020A Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$384,246.25

2021 Series General Obligation Issue (Interest) disbursement #6-2024 in the amount of \$89,873.75

Credit Card Statement ending May 27, 2024 in the amount of \$14,857.56

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

9. Ordinance No. P7-2024

Traffic (2nd Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt the second reading of Ordinance No. P7-2024 authorizing traffic restrictions on the following highway:

Special Purpose Parking in front of 719 Cricket Avenue

in front of 66 Brookline Boulevard

Parking of All Vehicles Prohibited at All Times:

Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a "No Parking Here to Corner"

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

10. Ordinance No. P9-2024

Amending Chapter 130, Peddling & Soliciting (1st Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to adopt the first reading of Ordinance No. P9-2024 amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. between April 1st and September 30th, to require a FBI background check for applicants, and to codify a “do not solicit” registry.

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

11. Ordinance No. P10-2024

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Special Purpose Parking Zones

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

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

12. Resolution No. 2379-2024

PaDot Winter Service Agreement

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Gondek to adopt Resolution No. 2379-2024 authorizing execution of Sinter Services Agreement with Pennsylvania Department of Transportation and it is hereby resolved by authority of the same, that the Township Manager of said Municipality be authorized and directed to sign the agreement on its behalf.

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ARPA – Darby Creek Invasive Weeds Project

Motion made by Commissioner Trombetta and seconded by Commissioner Gondek to adopt Resolution No. 2381-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township’s American Rescue Plan Fund Award for invasive species treatment/removal along Darby Creek for a total funding allocation of \$12,599.

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15. Resolution No. 2382-2024

ARPA – Dill Road Sewer Lining Project

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to adopt Resolution No. 2382-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

Dill Road Sewer Lining Project - \$137,103.00

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

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225-233 Hastings Avenue – Subdivision/Reverse Subdivision

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Resolution No 2383-2024 that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final Minor Subdivision/ Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hastings Avenue, Havertown Township, Delaware County, dated May 13, 2024, is approved subject to compliance with their recommendations.

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ARPA – Bike Racks

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2384-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

\$10,000 for bike racks to be installed on public property to encourage and support bike use in Haverford Township.

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ARPA – Recreation Facilities

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2385-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund Award for: Grasslyn Park two tennis courts- pressure wash, resurfaced and color coated in the amount of \$23,760.

Grasslyn Park tennis court -total fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

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* Suzanna Barucco, Historical Commission – James Biddle Award for Lifetime Achievement in Historic Preservation presented by Commissioner Holmes.

19. Purchase Agreements/Contract Awards

Darby Creek Invasive Weeds Control

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to approve a purchase agreement with Weeds, Inc. in the amount of \$12,599 for invasive weed control along Darby Creek.

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

Public Works

Dill Road Sewer Lining Project

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to award the Dill Road Sewer Lining contract to Vortex Services in the amount of \$137,103.00; submitting the lowest responsible bid.

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

Street Light Pole Painting

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to award the Street Light Pole Painting contract to Bryn Mawr Property Management in the amount of \$19,000.

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

Parks and Recreation Department

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to award the contract to TopACourt, under Sourcewell #031022-AST, for:

Grasslyn Park

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Motion made by Commissioner Cavender and seconded by Commissioner McCloskey to award the contract to General Recreation, Inc., under Co-stars #122659, for:

Grasslyn and Hilltop Fields

4 replacement Jayprop basketball backboard in the amount of \$14,271.

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Haverford Township Free Library – Change Orders

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to approve change order in the amount of \$10,092.88 with Rycon Construction, the General Contractor for the Library Renovation and Expansion project.

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

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to approve change order in the amount of \$5,174.83 with AJM Electric, the Electrical Contractor for the Library Renovation and Expansion project.

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

20. Appointment:

9th Ward Senior Citizens Advisory Council Appointment was TABLED.

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

Bryan Ramona also acknowledged and thanked Suzanna Barucco.
He also questioned the soliciting Ordinance and license procedures.

Jane Hall thanked the board and the library board for the progress that is being made in renovations.

22. New business

No new business.

23. Other business

1st Ward Commissioner Brian Gondek

Discover Haverford has submitted surveys throughout the township requesting what types of businesses they would like to see in the township.

He congratulated all graduates.

2nd Ward Commissioner Sheryl Forste-Grupp

Commissioner Forste-Grupp thanked Brian Barrett, Eileen Mattola, Alexis DeSanti, Peter Hickman, Kyle and Phil for all their hard work in a landscaping project along the Pennys Trail on Saturday. Nolan Painting owner and his daughters also helped plant the 200 trees.

3rd Ward Commissioner Kevin McCloskey

Haverford Reserve will hold the second trail run on June 12th.

He thanked Tom Kelly for the Irish Festival on Saturday.

5th Ward Commissioner Laura Cavender

Commissioner Cavender announced that in late May, the township received the 2024 Municipal Sustainability Award.

7th Ward commissioner Conor Quinn

Commissioner Quinn stated that he is honored to proclaim the Juneteenth proclamation each year.

He announced the grand opening of the Juice Pod on Brookline Boulevard.

Now that schools are closing for the year, please drive safely.

9th Ward Commissioner Mike McCollum

Commissioner McCollum announced that there will be new pieces of playground equipment at Merry Place and Hilltop.

Paving is complete along the Darby Creek Trail.

4th Ward Commissioner Judy Trombetta

Commissioner Trombetta announced that Discover Haverford is sponsoring the 2nd Food Festival on Friday, June 14th. The Library Bookmobile will be there; including games for kids and a dunk tank.

She is proud that the Pride Flag is hanging at the township building. The LGBTQ Community needs rights and protection. We need to send the message of support.

She thanked the Human Relations Commission for their active part.

6th Ward Commissioner Larry Holmes

The Human Relations Commission was established 13 years ago and he, too, is proud to see the Pride flag hanging.

He also provided heartfelt thoughts and examples on two individuals.

24. Adjourn

Township of Haverford

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 adults in the community.

Whereas, the Board of Commissioners wish to applaud

Suzanna Barucco

Chair of the Haverford Township Historical Commission for being presented the James Biddle Award for Lifetime Achievement in Historic Preservation; and

Whereas, Suzanna Barucco has over 25 years' experience in all aspects of preservation practice and has been involved in the restoration and interpretation of many regional historic resources, including house museums, institutions, cemetery landscapes, and the adaptive reuse of industrial sites. She is the principal of sbk + partners, LLC, a historic preservation consulting practice; and

Whereas, Suzanna's early interest in American history and historic buildings led to her first professional position with the Historic District Board in Roslyn, New York; and

Whereas, as an architectural conservator Suzanna's experience includes technical specifications and construction observation for preservation, restoration and adaptive reuse projects. As a project manager, her projects have ranged from single trade repairs to comprehensive research and restoration projects requiring the coordination of multi-disciplinary professional teams. Many of Suzanna's projects have been recognized with awards for excellence; and

Whereas, Suzanna has generously contributed her professional expertise to the Township of Haverford for over 14 years as a founding member of the Historical Commission. Suzanna's many contributions include collaborating to establish Haverford Township as a Certified Local Government, writing a successful grant application for adding resources to the Historic Resources Survey, working closely with SEPTA on the Ardmore Avenue bridge replacement project, reviewing applications, and volunteering a significant amount of her time dedicated to historic preservation in our Township.

Now, therefore be it proclaimed that the Board of Commissioners and the township community congratulate Suzanna Barucco for obtaining this notable and worthy award.

Proclaimed this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman,
Township Manager

Township of Haverford

Proclamation

Juneteenth National Freedom Day

Whereas, on January 1, 1863, President Abraham Lincoln issued the Emancipation Proclamation declaring all enslaved people in the Confederate states to be forever free. Nevertheless, slavery persisted for another two and a half years in some states; and

Whereas, celebrated annually on June 19, Juneteenth commemorates the day of June 19, 1865 when Union Army Major General Gordon Granger read General Order #3 announcing to the people of Galveston, Texas that all enslaved African Americans were free; and

Whereas, Juneteenth, also known as Emancipation Day or National Freedom Day, is celebrated as the day that slavery ended in the United States; and

Whereas, Juneteenth was first recognized as a state holiday in Texas in 1980. In 2019, Pennsylvania Governor Tom Wolf joined Texas and several other states in recognizing the holiday by signing legislation designating June 19 as Juneteenth National Freedom Day in the Commonwealth of Pennsylvania; and

Whereas, in 2021, Juneteenth was declared a federal holiday when President Joe Biden signed the Juneteenth National Independence Day Act into law with bi-partisan support; and

Whereas, since 2021, the Township of Haverford has recognized and observed Juneteenth National Freedom Day annually; and

Whereas, residents in the Township of Haverford are encouraged to join the nation in honoring Juneteenth by acknowledging the contributions made by African Americans to our country and celebrating the resilience of African American people in overcoming their history of enslavement and their continued fight against systemic racism.

Now Therefore Be It Proclaimed, that the Board of Commissioners of the Township of Haverford in Delaware County, Pennsylvania hereby recognizes June 19, 2024 as Juneteenth National Freedom Day, celebrates the culture and achievements of African Americans in spite of a history of struggle and oppression, and recommits to the work of fighting systemic racism to ensure progress in our community and prosperity for all.

Proclaimed this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman,
Township Manager

Township of Haverford

Proclamation

Pride Month

Whereas, Haverford Township cherishes the value and dignity of each person and appreciates the importance of equality and freedom; and

Whereas, all people are welcome in Haverford Township to live, work, and play, and every family, in whatever configuration, deserves a place to call home and feel safe, happy, and supported by friends and neighbors; and

Whereas, Haverford Township denounces invidious prejudice and discrimination based on age, gender identity, gender expression, race, color, religion, marital status, national origin, sexual orientation, or physical attributes, as an affront to Haverford's fundamental principles; and

Whereas, the Haverford Township Board of Commissioners established an anti-discrimination policy (ordinance 2626, chapter 183) in February of 2011 to ensure that all persons, regardless of a person's sexual orientation, gender identity, or gender expression enjoy the full benefits of citizenship and are afforded equal opportunities for employment, housing, commercial property, and the use of public accommodations; and

Whereas, in January of 2012, the board appointed a seven-member Human Relations Commission to promote equality and to enforce the anti-discrimination policy for the township; and

Whereas, Haverford Township appreciates the cultural, civic, and economic contributions of lesbian, gay, bisexual, transgender, and queer communities who strengthen our social welfare; and

Whereas, it is imperative that young people in Haverford Township, regardless of sexual orientation, gender identity, and expression, feel valued, safe, empowered, and supported by their peers and community leaders; and

Whereas, despite being marginalized, LGBTQ+ people continue to celebrate authenticity, acceptance and love; and,

Whereas, Pride Month began in June of 1970 on the one-year anniversary of the Stonewall uprising in New York City after LGBTQ+ and allied friends rose up and fought against harassment and discrimination at the Stonewall Inn in Greenwich Village; and

Whereas, from the Stonewall riots sprouted the rainbow flag, also known as the LGBTQ+ Pride flag, that serves as a symbol of hope and inclusion to the lesbian, gay, bisexual, transgender, queer plus people and LGBTQ+ social movement; and

Whereas, flying the Pride flag throughout the month of June celebrates and affirms diversity, equity and inclusion; and

Whereas, in June 2022, the Board of Commissioners proclaimed the month of June as LGBTQ+ Pride Month, and, immediately thereafter, Haverford Township raised the Pride flag for the first time in township history.

Now therefore be it Proclaimed that the Haverford Township Board of Commissioners recognizes the month of June as “LGBTQ+ Pride Month” in Haverford, urges our residents to recognize the contributions made by members of the LGBTQ+ community, and promotes the principles of equality, liberty, and justice to promote a healthy, safe and prosperous community for all; and

Be it further Proclaimed that as a message to our residents as well as people everywhere that Haverford Township still stands as a beacon of equal opportunity for employment, housing, commercial property, and the use of public accommodations, Haverford Township will proudly fly the Pride flag throughout the month of June and commits to continuing the tradition of flying the Pride flag each June hereafter.

Proclaimed this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman,
Township Manager

Haverford Township
 Disbursements for Approval - Warrant # 6 - 2024
 June 10, 2024

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General Fund		\$1,319,576.57
Sewer Fund		\$960,976.05
Community Development Block Grant Fund		\$40,202.76
Capital Projects Fund		\$1,273,634.03
American Rescue Plan Fund		\$127,551.31
Total		\$3,721,940.72
Payroll for May 23, 2024		
General Fund	\$1,169,027.26	
Sewer Fund	\$17,017.97	\$1,186,045.23
Payroll for June 6, 2024		
General Fund	\$792,992.08	
Sewer Fund	\$17,137.95	\$810,130.03
Scheduled Debt Service Payments		
2018 Series General Obligation Issue (Principal & Interest)	\$2,400,348.75	
2020A Series General Obligation Issue (Principal & Interest)	\$384,246.25	
2021 Series General Obligation Issue (Interest)	\$89,873.75	\$2,490,222.50
Credit Card Statement Ending May 27, 2024		\$14,857.56
Total Disbursements		\$8,223,196.04

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 10th day June, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township
 Gross Payroll Dated May 23 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 25,669.08	\$ 1,923.41	\$ 27,592.49
402 Finance	\$ 14,986.47	\$ 1,113.05	\$ 16,099.52
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,190.37	\$ 900.30	\$ 13,090.67
409 Facilities	\$ 15,954.31	\$ 1,191.19	\$ 17,145.50
410 Police	\$ 763,623.74	\$ 12,596.24	\$ 776,219.98
412 EMS Administration	\$ 10,355.03	\$ 767.26	\$ 11,122.29
413 Code Enforcement	\$ 24,484.62	\$ 1,839.48	\$ 26,324.10
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 74,276.47	\$ 5,528.85	\$ 79,805.32
429 Sewer Operations	\$ 15,840.55	\$ 1,177.42	\$ 17,017.97
430 PW Highways	\$ 90,415.55	\$ 6,710.83	\$ 97,126.38
450 Parks and Recreation	\$ 43,151.34	\$ 3,236.08	\$ 46,387.42
451 Ice Rink	\$ 12,935.88	\$ 968.55	\$ 13,904.43
454 Parks Maintenance	\$ 32,507.02	\$ 2,428.60	\$ 34,935.62
Totals	\$ 1,145,010.66	\$ 41,034.57	\$ 1,186,045.23

Sewer Fund	\$ 17,017.97
General Fund	\$ 1,169,027.26

Haverford Township
 Gross Payroll Dated June 6 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 23,319.08	\$ 1,743.68	\$ 25,062.76
402 Finance	\$ 17,142.97	\$ 1,278.02	\$ 18,420.99
406 Human Resources	\$ 10,575.39	\$ 809.02	\$ 11,384.41
407 Info Technology	\$ 12,527.97	\$ 926.11	\$ 13,454.08
409 Facilities	\$ 16,149.40	\$ 1,201.45	\$ 17,350.85
410 Police	\$ 375,597.36	\$ 7,148.13	\$ 382,745.49
412 EMS Administration	\$ 10,185.69	\$ 754.29	\$ 10,939.98
413 Code Enforcement	\$ 25,686.48	\$ 1,931.44	\$ 27,617.92
416 Comm Development	\$ 5,419.84	\$ 408.46	\$ 5,828.30
427 Sanitation	\$ 78,358.40	\$ 5,841.07	\$ 84,199.47
429 Sewer Operations	\$ 15,951.97	\$ 1,185.98	\$ 17,137.95
430 PW Highways	\$ 94,537.40	\$ 7,026.19	\$ 101,563.59
450 Parks and Recreation	\$ 44,616.19	\$ 3,348.14	\$ 47,964.33
451 Ice Rink	\$ 8,193.65	\$ 605.75	\$ 8,799.40
454 Parks Maintenance	\$ 35,038.24	\$ 2,622.27	\$ 37,660.51
Totals	\$ 773,300.03	\$ 36,830.00	\$ 810,130.03

Sewer Fund	\$ 17,137.95
General Fund	\$ 792,992.08

Haverford Township
 Check Register - May 14 - June 10, 2024
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
5/28/2024	7163	Eileen Mottola	\$ 41.87
6/4/2024	7164	Amy's Hair Creations LLC	\$ 2,500.00
6/4/2024	7165	Bridgee Bees Floral Creations LLC	\$ 2,500.00
6/4/2024	7166	Crossfit MFP	\$ 2,500.00
6/4/2024	7167	Haverford Dance Center LLC	\$ 2,500.00
6/4/2024	7168	Main Line Therapeutic Wellness Center	\$ 2,500.00
6/4/2024	7169	Munzon Dorantes LLC. dba Tuscany Cafe	\$ 2,500.00
6/4/2024	7170	Renee Hair Salon LLC	\$ 2,500.00
6/4/2024	7171	Spanish Exploradores	\$ 2,500.00
6/4/2024	7172	The Dime Club LLC	\$ 2,500.00
6/10/2024	7173	21st Century Media-Philly Cluster	\$ 250.62
6/10/2024	7174	FencCo Inc	\$ 1,705.00
6/10/2024	7175	J & J Concrete & Paving	\$ 9,375.00
6/10/2024	7176	Pennoni Associates, Inc	\$ 51,039.25
6/10/2024	7177	Simone Collins Inc	\$ 620.57
6/10/2024	7178	21st Century Media-Philly Cluster	\$ 263.46
6/10/2024	7179	CHPlanning Ltd	\$ 41,755.54
Total American Rescue Plan Act Funds:			\$ 127,551.31
2018 GO Bond - PLGIT			
5/23/2024	1142	Pennoni Associates, Inc	\$ 5,558.25 M
2023 GO Bond Series A - PLGIT			
6/4/2024	8104	Peco Energy	\$ 2,380.00
6/10/2024	8105	AJM Electric, Inc	\$ 54,855.00
6/10/2024	8106	Bernardon Architects	\$ 25,714.85
6/10/2024	8107	C.B. Development Services, Inc	\$ 31,950.00
6/10/2024	8108	David Blackmore & Associates Inc	\$ 9,616.79
6/10/2024	8109	Dolan Mechanical, Inc	\$ 276,381.00
6/10/2024	8110	Dolan Mechanical, Inc	\$ 69,720.35
6/10/2024	8111	Karins and Associates	\$ 661.00
6/10/2024	8112	Keystone Municipal Services, Inc	\$ 150.00
6/10/2024	8113	Mark J Sobeck Roof Consulting, Inc	\$ 3,484.40
6/10/2024	8114	Pennoni Associates, Inc	\$ 7,928.50
6/10/2024	8115	Rycon Construction, Inc	\$ 549,176.20
2023 GO Bond Series B - PLGIT			
6/3/2024	7016	McCloskey Mechanical Contractors, Inc	\$ (67,321.80) V
5/28/2024	7026	AJM Electric, Inc	\$ 1,125.00
6/4/2024	7027	McCloskey Mechanical Contractors, Inc	\$ 67,321.80
6/10/2024	7028	Pennoni Associates, Inc	\$ 3,234.75

Capital Projects - PLGIT

5/14/2024	1447	Richard E Pierson Construction Inc	\$ 152,014.30
6/4/2024	1448	Sam Browns Wholesale Nursery	\$ 5,880.00
6/10/2024	1449	Eagle Wireless Communications LLC	\$ 21,427.48
6/10/2024	1450	Herbert Rowland and Grubic, Inc	\$ 1,252.41
6/10/2024	1451	MG Tree LLC	\$ 7,450.00
6/10/2024	1452	Pennoni Associates, Inc	\$ 9,923.75
6/10/2024	1453	Shirk Pole Buildings LLC	\$ 33,750.00
Total Capital Projects Fund:			\$ 1,273,634.03

CDBG Cash - Operating

6/10/2024	4794	AJP Contractors Inc	\$ 550.00
6/10/2024	4795	Anthony J Dunleavy Assoc Inc	\$ 30,200.00
6/10/2024	4796	Leadco Environmental Services Inc	\$ 1,949.00
6/10/2024	4797	Pennoni Associates, Inc	\$ 4,396.46
6/10/2024	4798	Philly Sub Searches Inc	\$ 75.00
6/10/2024	4799	Senior Services Management Group Inc	\$ 937.30
6/10/2024	4800	Surrey Services for Seniors	\$ 2,095.00
Total CDBG Grant Fund:			\$ 40,202.76

General Operating

5/20/2024	ACH-467	Arbiter Sports	\$ 1,000.00	M
5/14/2024	183296	Sir Speedy Printing Center #7099	\$ (1,080.00)	V
5/14/2024	183329	Alexis DeSanti	\$ 36.02	
5/14/2024	183330	Aqua Pennsylvania	\$ 105.54	
5/14/2024	183331	Christopher Viola	\$ 550.00	
5/14/2024	183332	Comcast	\$ 188.76	
5/14/2024	183333	Comcast	\$ 379.47	
5/14/2024	183334	Comcast Business	\$ 1,627.99	
5/14/2024	183335	Commonwealth of Pennsylvania	\$ 121.12	
5/14/2024	183336	D M I Home Supply	\$ 9.01	
5/14/2024	183337	Dennis Frimmer	\$ 550.00	
5/14/2024	183338	Douglas Ipina	\$ 550.00	
5/14/2024	183339	Independence Blue Cross	\$ 5,868.27	
5/14/2024	183340	Independence Blue Cross	\$ 5,762.40	
5/14/2024	183341	Independence Blue Cross	\$ 1,658.22	
5/14/2024	183342	Jack DiNardo	\$ 50.08	
5/14/2024	183343	Lowe's	\$ 4,305.83	
5/14/2024	183344	Nathan Buonviri	\$ 817.23	
5/14/2024	183345	New York Life Insurance Company	\$ 3,713.90	
5/14/2024	183346	North American Benefits Company	\$ 4,228.20	
5/14/2024	183347	Peco Energy	\$ 62,102.70	
5/14/2024	183348	Pennsylvania Resources Council	\$ 1,500.00	
5/14/2024	183349	Philadelphia Area Disc Alliance	\$ 530.40	
5/14/2024	183350	Rick Turnbull	\$ 20.13	
5/14/2024	183351	Roberta Clements	\$ 1,829.94	
5/14/2024	183352	Sir Speedy Printing Center #7099	\$ 300.00	

5/14/2024	183353	Sydney P Coughlin & Quinn A Davis	\$	277.34
5/14/2024	183354	Trident Land Transfer Company LP	\$	1,601.29
5/14/2024	183355	TruckPro LLC Corp	\$	600.00
5/14/2024	183356	Xtel Communications, Inc	\$	857.18
5/21/2024	183357	Aqua Pennsylvania	\$	3,110.36
5/21/2024	183358	Comcast	\$	266.48
5/21/2024	183359	Comcast	\$	655.50
5/21/2024	183360	Comcast	\$	131.90
5/21/2024	183361	Comcast	\$	153.66
5/21/2024	183362	Comcast Business: Masergy	\$	1,619.80
5/21/2024	183363	DelCo Public Schools Healthcare Trst	\$	367,819.65
5/21/2024	183364	Hockeytown 19083 LLC	\$	335.00
5/21/2024	183365	Jason O'Brien	\$	89.62
5/21/2024	183366	Julien Denny	\$	137.68
5/21/2024	183367	Lapp Structures LLC	\$	2,856.00
5/21/2024	183368	Mackenzie Day	\$	56.34
5/21/2024	183369	Peco Energy	\$	265.68
5/21/2024	183370	Rose Rossi	\$	22.00
5/21/2024	183371	SEPARefs	\$	3,976.00
5/21/2024	183372	Sir Speedy Printing Center #7099	\$	422.20
5/21/2024	183373	Verizon	\$	60.98
5/21/2024	183374	Vision Benefits of America	\$	1,685.32
5/28/2024	183375	Aqua Pennsylvania	\$	2,373.53
5/28/2024	183376	Arifah Sultana Muhammad	\$	288.00
5/28/2024	183377	Chariot Graphics.com	\$	12,340.00
5/28/2024	183378	Comcast	\$	341.38
5/28/2024	183379	Comcast	\$	156.85
5/28/2024	183380	Direct Paint & Collision Inc	\$	9,183.85
5/28/2024	183381	Francis Davis	\$	688.35
5/28/2024	183382	Joseph Hagan	\$	475.08
5/28/2024	183383	Michael Deleo & Ashley Tranter	\$	6.99
5/28/2024	183384	ReadyRefresh by Nestle Inc	\$	437.15
6/4/2024	183385	Aqua Pennsylvania	\$	517.29
6/4/2024	183386	Arthur J Gallagher Risk Mgmt Serv Inc	\$	1,619.00
6/4/2024	183387	AT & T Mobility	\$	5,300.57
6/4/2024	183388	Blue Sage Properties, LLC	\$	60.00
6/4/2024	183389	Bob Mecke	\$	44.00
6/4/2024	183390	Brian Barrett	\$	159.96
6/4/2024	183391	Comcast Business	\$	322.05
6/4/2024	183392	Constellation NewEnergy Gas Division LLC	\$	1,930.21
6/4/2024	183393	Dave Thomson	\$	24.60
6/4/2024	183394	Federal Express Corp	\$	67.24
6/4/2024	183395	FP Finance Program	\$	125.00
6/4/2024	183396	Hondru Ford Inc	\$	140,120.00
6/4/2024	183397	James Glotfelty	\$	715.00
6/4/2024	183398	Kyle Gaumann	\$	68.89
6/4/2024	183399	North American Benefits Company	\$	2,830.02
6/4/2024	183400	Petty Cash - Haverford Township	\$	49.32

6/4/2024	183401	Stature Realty Group, LLC	\$	105.00	
6/4/2024	183402	Sydney P Coughlin & Quinn A Davis	\$	283.00	
6/4/2024	183403	Toshiba America Business Solutions	\$	383.80	
6/4/2024	183404	Toshiba Financial Service	\$	1,265.47	
6/4/2024	183405	William Lennox Jr & Elizabeth W Lennox	\$	896.01	
6/10/2024	183406	21st Century Media-Philly Cluster	\$	-	V
6/10/2024	183407	911 Safety Equipment LLC	\$	4,601.00	
6/10/2024	183408	A Marinelli & Sons Inc	\$	423.00	
6/10/2024	183409	Absolutely Apropos Inc.	\$	1,516.08	
6/10/2024	183410	Accurate Gutter Installation LLC	\$	1,250.00	
6/10/2024	183411	ACS Quality Services Inc	\$	1,776.00	
6/10/2024	183412	Active911 Inc	\$	110.25	
6/10/2024	183413	A-Jon Construction Inc	\$	1,284.50	
6/10/2024	183414	Allison Fineberg	\$	56.00	
6/10/2024	183415	Altec Industries Inc	\$	3,347.92	
6/10/2024	183416	American Marketing Co., Inc	\$	675.75	
6/10/2024	183417	Anypromo Inc	\$	829.11	
6/10/2024	183418	Apex Elevator Inspection & Testing LLC	\$	135.00	
6/10/2024	183419	Ardmore Tire Inc	\$	12,974.98	
6/10/2024	183420	Arifah Sultana Muhammad	\$	216.00	
6/10/2024	183421	Arlene M. LaRosa, RPR	\$	1,768.00	
6/10/2024	183422	Avery Goggin	\$	165.00	
6/10/2024	183423	Berrodin Parts Warehouse	\$	868.83	
6/10/2024	183424	Beth Ann Rush	\$	800.00	
6/10/2024	183425	BFI-King Of Prussia Recyclery	\$	31,451.56	
6/10/2024	183426	Bound Tree Medical LLC	\$	259.95	
6/10/2024	183427	Brian Helgenberg	\$	216.00	
6/10/2024	183428	Brynne Pergolini	\$	148.50	
6/10/2024	183429	BSN Sports Inc	\$	918.39	
6/10/2024	183430	Burhans Glass Co Inc	\$	1,751.94	
6/10/2024	183431	Cardone-Nuss Printing	\$	676.50	
6/10/2024	183432	Carol A Fee	\$	315.00	
6/10/2024	183433	Cassandra Hawks	\$	72.00	
6/10/2024	183434	CDW Government Inc	\$	815.09	
6/10/2024	183435	Choice MedWaste LLC	\$	209.00	
6/10/2024	183436	CHPlanning Ltd	\$	-	V
6/10/2024	183437	Colonial Electric Supply Company Inc	\$	869.64	
6/10/2024	183438	Commonwealth of Pennsylvania	\$	5,412.06	
6/10/2024	183439	Dan Malley	\$	2,520.00	
6/10/2024	183440	Darren Stienstra	\$	1,345.00	
6/10/2024	183441	Dean S Boornazian	\$	936.00	
6/10/2024	183442	Deborah Saldana	\$	120.00	
6/10/2024	183443	Degler-Whiting Inc	\$	2,160.00	
6/10/2024	183444	Delaware County Solid Waste Authority	\$	126,913.95	
6/10/2024	183445	Delaware County TMA	\$	1,619.00	
6/10/2024	183446	Del-Val International Trucks, Inc	\$	3,309.71	
6/10/2024	183447	Drugscan, Inc	\$	1,880.00	
6/10/2024	183448	Eastburn and Gray PC	\$	1,692.75	

6/10/2024	183449	Eli M Sparrow	\$	576.00
6/10/2024	183450	Elizabeth Luff	\$	140.00
6/10/2024	183451	Elliott-Lewis	\$	620.00
6/10/2024	183452	Enviro World Corp	\$	2,095.00
6/10/2024	183453	FBI-LEEDA	\$	795.00
6/10/2024	183454	Fisher's Ace Hardware	\$	135.95
6/10/2024	183455	Fred Beans Ford of West Chester Inc	\$	1,473.51
6/10/2024	183456	Gail Stickney	\$	157.26
6/10/2024	183457	Galantino Supply Company Inc	\$	155.00
6/10/2024	183458	Gallagher Benefit Services Inc	\$	1,750.00
6/10/2024	183459	George Ely Associates Inc	\$	89.50
6/10/2024	183460	Gexpro	\$	4,038.05
6/10/2024	183461	Glasgow Inc	\$	1,357.99
6/10/2024	183462	Glick Fire Equipment Co., Inc	\$	330.00
6/10/2024	183463	Grainger	\$	589.95
6/10/2024	183464	GranTurk Equipment Company Inc	\$	7,224.26
6/10/2024	183465	Haverford Township Free Library	\$	111,692.34
6/10/2024	183466	Havis Inc	\$	11,746.84
6/10/2024	183467	HerSport LLC	\$	232.00
6/10/2024	183468	Hill Buick GMC	\$	9,662.71
6/10/2024	183469	Hockey Board Doctor	\$	625.00
6/10/2024	183470	Hour Glass Cleaners, Inc	\$	371.20
6/10/2024	183471	I & I Sling Inc	\$	1,111.15
6/10/2024	183472	Imperial Supplies LLC	\$	581.58
6/10/2024	183473	Jacob Low Hardware	\$	118.43
6/10/2024	183474	Jeff's Signs	\$	840.00
6/10/2024	183475	Jill Cosgrove	\$	216.00
6/10/2024	183476	Joe & Bud's Towing Service	\$	400.00
6/10/2024	183477	Joe's Automotive	\$	129.95
6/10/2024	183478	JPS Equipment Co., Inc	\$	8,031.00
6/10/2024	183479	Kayla Scott	\$	125.00
6/10/2024	183480	Keith Lipton	\$	52.50
6/10/2024	183481	Kelly's Trophies	\$	26.00
6/10/2024	183482	Keystone Municipal Services, Inc	\$	15,315.00
6/10/2024	183483	KRF Environmental LLC	\$	11,311.00
6/10/2024	183484	Larry Thomas	\$	600.00
6/10/2024	183485	Lauren DiMartino	\$	105.00
6/10/2024	183486	Lisa A Drake	\$	175.00
6/10/2024	183487	LogoWear House Inc	\$	4,265.00
6/10/2024	183488	Manoa Cleaners, Inc	\$	835.60
6/10/2024	183489	Marcus Tucker	\$	250.00
6/10/2024	183490	Mary Gianna Pergolini	\$	148.50
6/10/2024	183491	Mason Paul	\$	42.00
6/10/2024	183492	McLenaghan Wholesale Tires Inc	\$	300.00
6/10/2024	183493	McNichol, Byrne, & Matlawski, PC	\$	4,550.00
6/10/2024	183494	MLH Occupational & Travel Health	\$	1,482.00
6/10/2024	183495	Morgan Alexandra Ross	\$	820.00
6/10/2024	183496	National Tactical Officers Association	\$	50.00

6/10/2024	183497	New Enterprise Stone & Lime Co Inc	\$	971.30
6/10/2024	183498	Nichols Plumbing & Heating, Inc	\$	3,137.00
6/10/2024	183499	Nicole Baker	\$	400.00
6/10/2024	183500	Noah Fox	\$	250.00
6/10/2024	183501	Noble Supply and Logistics, LLC	\$	1,999.97
6/10/2024	183502	Nuss Printing Inc	\$	397.00
6/10/2024	183503	Office Basics, Inc	\$	3,289.43
6/10/2024	183504	Oleg Altukhov	\$	216.00
6/10/2024	183505	PA Chiefs of Police Association	\$	2,148.00
6/10/2024	183506	Pacifico Marple Ford	\$	5,570.30
6/10/2024	183507	Pancreatic Cancer Action Network, Inc	\$	8,577.00
6/10/2024	183508	Park's Best Car Wash Inc	\$	1,227.50
6/10/2024	183509	Pennoni Associates, Inc	\$	16,217.00
6/10/2024	183510	Pennsylvania Bat Rescue, Inc	\$	150.00
6/10/2024	183511	Performance Sports Turf Management	\$	2,400.00
6/10/2024	183512	PetroChoice	\$	7,463.68
6/10/2024	183513	Petroleum Traders Corp	\$	18,199.69
6/10/2024	183514	PetSmart #1804	\$	108.98
6/10/2024	183515	Pi-Chi Yang	\$	140.00
6/10/2024	183516	Port A Bowl Restroom Co Corp	\$	1,133.60
6/10/2024	183517	Qualification Targets Inc	\$	720.35
6/10/2024	183518	R J Power Equipment Co Inc	\$	3,571.00
6/10/2024	183519	Raffaele & Puppio, LLP	\$	1,627.50
6/10/2024	183520	Rhythm Engineering Inc	\$	300.00
6/10/2024	183521	Roupas Enterprises Inc	\$	1,377.00
6/10/2024	183522	Sandy McGuire	\$	520.00
6/10/2024	183523	School District of Haverford Township	\$	13,171.71
6/10/2024	183524	Sherwin-Williams	\$	1,026.74
6/10/2024	183525	Signal Service, Inc	\$	1,650.00
6/10/2024	183526	Sir Speedy Printing Center #7110	\$	170.00
6/10/2024	183527	Slone Smith	\$	165.00
6/10/2024	183528	Some's Uniforms Inc	\$	189.00
6/10/2024	183529	Spectrum Letterbox	\$	2,090.00
6/10/2024	183530	Spike's Trophies Limited	\$	207.59
6/10/2024	183531	Staci Gillespie	\$	920.00
6/10/2024	183532	Superior Alarm Systems Inc	\$	420.00
6/10/2024	183533	Suzanne Barr	\$	950.00
6/10/2024	183534	T. Frank McCall's, Inc	\$	2,916.65
6/10/2024	183535	T2 Systems, Inc	\$	55.00
6/10/2024	183536	Tactical Wear	\$	1,281.80
6/10/2024	183537	Taddeo's Greenhouse Inc	\$	310.00
6/10/2024	183538	Thomas Perpiglia	\$	350.00
6/10/2024	183539	Thomson Reuters-West	\$	316.33
6/10/2024	183540	Town Square Rentals, Inc	\$	805.00
6/10/2024	183541	Triple R Truck Parts	\$	916.21
6/10/2024	183542	Tri-State Financial Group LLC	\$	27,688.18
6/10/2024	183543	Troy Mucchetti	\$	375.00
6/10/2024	183544	TruckPro LLC Corp	\$	2,515.03

6/10/2024	183545	VCA Old Marple Animal Hospitals	\$	125.99
6/10/2024	183546	VCA Wellington Animal Hospital	\$	321.12
6/10/2024	183547	Victory Gardens Inc	\$	2,000.00
6/10/2024	183548	Weeds, Inc	\$	78.75
6/10/2024	183549	William McKee	\$	323.00
6/10/2024	183550	Yearsley's Service, Ltd	\$	4,377.20
6/10/2024	183551	21st Century Media-Philly Cluster	\$	1,677.27
6/10/2024	183552	CHPlanning Ltd	\$	1,020.00

Investment - PLGIT

5/21/2024	ACH-465	Express Scripts Inc	\$	128.50	M
5/21/2024	ACH-466	Express Scripts Inc	\$	36,676.17	M
5/28/2024	ACH-468	Express Scripts Inc	\$	(4,311.06)	M
5/28/2024	ACH-469	Express Scripts Inc	\$	42,770.56	M

Police Property Room

5/21/2024	172	Office of the Del Cty District Attorney	\$	737.00	M
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Total General Fund: \$ 1,319,576.57

Sewer Cash - Operating

5/14/2024	19679	North American Benefits Company	\$	64.80
5/21/2024	19680	DelCo Public Schools Healthcare Trst	\$	9,519.55
5/21/2024	19681	H A DeHart & Son	\$	267,028.56
5/28/2024	19682	Commonwealth of Pennsylvania	\$	4,250.00
6/4/2024	19683	Brian Kim	\$	450.00
6/4/2024	19684	North American Benefits Company	\$	109.82
6/10/2024	19685	A-Jon Construction Inc	\$	361.00
6/10/2024	19686	Cawley Environmental Services Inc	\$	3,908.35
6/10/2024	19687	Galantino Supply Company Inc	\$	349.13
6/10/2024	19688	Pennoni Associates, Inc	\$	3,125.25
6/10/2024	19689	Petroleum Traders Corp	\$	2,380.92
6/10/2024	19690	Radnor-Haverford-Marple Sewer Authority	\$	430,242.12
6/10/2024	19691	School District of Haverford Township	\$	168.26
6/10/2024	19692	State Road Builders Supply Co Inc	\$	1,155.66
6/10/2024	19693	United Rentals Inc	\$	515.62
6/10/2024	19694	Upper Darby Township Municipal Building	\$	235,426.14
6/10/2024	19695	Upper Darby Township Municipal Building	\$	1,920.87

Total Sewer Fund: \$ 960,976.05

Grand Totals: \$ 3,721,940.72

Haverford Township

Invoices by GL Distribution Account - May 14, 2024 - June 10, 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	Main Line Therapeutic Wellness Ce	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7168
ARPA - Economic Impacts	Pennoni Associates, Inc	5/22/2024	Darby Road Streetscape - Phase 3	5/31/2024	\$1,789.25	6/10/2024	7176
ARPA - Economic Impacts	CHPlanning Ltd	5/6/2024	Safe Streets for All Plan	5/31/2024	\$41,755.54	6/10/2024	7179
ARPA - Economic Impacts	CHPlanning Ltd	5/6/2024	Safe Streets for All Plan	5/31/2024	(\$41,755.54)	6/3/2024	183436
ARPA - Economic Impacts	CHPlanning Ltd	5/6/2024	Safe Streets for All Plan	5/31/2024	\$41,755.54	6/10/2024	183436
Total 03440907402:					\$46,044.79		
3440907602							
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/1/2024	Advertising - Baily Park Sanitary Sewer Replacement	5/31/2024	\$250.62	6/10/2024	7173
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Bailey Park - 2022 Small Water_Sewer Grant	5/31/2024	\$10,441.25	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Brookline Blvd Sewer Replacement	5/31/2024	\$187.50	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Crescent Hill_Francis Drive Lining	5/31/2024	\$934.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Cobbs Creek Interceptor Buttressing	5/31/2024	\$12,690.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Northbrook Stream Restoration	5/31/2024	\$6,494.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Cobbs Creek Stream Restoration	5/31/2024	\$1,397.50	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Dill Road Storm Sewer Lining	5/31/2024	\$5,818.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/10/2024	Advertising	5/31/2024	\$263.46	6/10/2024	7178
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/10/2024	Advertising - Dill Road Storm Sewer Lining BID	5/31/2024	(\$263.46)	6/3/2024	183406
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/10/2024	Advertising - Dill Road Storm Sewer Lining BID	5/31/2024	\$263.46	6/10/2024	183406
Total 03440907602:					\$38,476.33		
3440907802							
ARPA - Disprpt'ly Impctd	Eileen Mottola	5/24/2024	Reimb - Supplies for Senior Night Out	5/31/2024	\$41.87	5/28/2024	7163
ARPA - Disprpt'ly Impctd	Amy's Hair Creations LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7164
ARPA - Disprpt'ly Impctd	Bridgee Bees Floral Creations LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7165
ARPA - Disprpt'ly Impctd	Crossfit MFP	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7166
ARPA - Disprpt'ly Impctd	Haverford Dance Center LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7167
ARPA - Disprpt'ly Impctd	Munzon Dorantes LLC. dba Tuscan	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7169
ARPA - Disprpt'ly Impctd	Renee Hair Salon LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7170
ARPA - Disprpt'ly Impctd	Spanish Exploradores	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7171
ARPA - Disprpt'ly Impctd	The Dime Club LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7172
Total 03440907802:					\$20,041.87		
3440908102							
ARPA - Health Response	FencCo Inc	5/6/2024	Railing - Steel Field	5/31/2024	\$1,705.00	6/10/2024	7174
ARPA - Health Response	J & J Concrete & Paving	5/21/2024	Concrete Ramp, Landing - Merry Place Park	5/31/2024	\$9,375.00	6/10/2024	7175
ARPA - Health Response	Pennoni Associates, Inc	5/22/2024	Trench Replacement (2024)	5/31/2024	\$715.25	6/10/2024	7176
ARPA - Health Response	Pennoni Associates, Inc	5/22/2024	Darby Creek Trail - Merry Place Wooded Section	5/31/2024	\$10,572.50	6/10/2024	7176
ARPA - Health Response	Simone Collins Inc	2/6/2024	Brookline Park Master Plan	5/31/2024	\$620.57	6/10/2024	7177
Total 03440908102:					\$22,988.32		

Total American Rescue Plan Act Fund:

\$127,551.31

Capital Fund
18440907302

Capital Projects	Pennoni Associates, Inc	5/22/2024	Raymond Drive Basin	5/31/2024	\$1,476.00	5/23/2024	1142
Capital Projects	Pennoni Associates, Inc	5/22/2024	Oakford Road Culvert Repair	5/31/2024	\$4,082.25	5/23/2024	1142
Capital Projects	Richard E Pierson Construction Inc	3/31/2024	Pennsy Trail Construction	5/31/2024	\$152,014.30	5/14/2024	1447
Capital Projects	Sam Browns Wholesale Nursery	5/11/2024	35 Plants - Pennsy Trail Extension	6/30/2024	\$5,880.00	6/4/2024	1448
Capital Projects	Eagle Wireless Communications LL	4/10/2024	(10) Rosco Vision DV6 Cameras, (20) Rear Loader Camera	5/31/2024	\$21,240.00	6/10/2024	1449
Capital Projects	Eagle Wireless Communications LL	5/3/2024	Shipping - DV6 Cameras	5/31/2024	\$187.48	6/10/2024	1449
Capital Projects	Herbert Rowland and Grubic, Inc	5/8/2024	Parks & Rec Open Space Plan	5/31/2024	\$1,252.41	6/10/2024	1450
Capital Projects	MG Tree LLC	5/15/2024	Tree Removal - 219 Myrtle Ave	5/31/2024	\$7,450.00	6/10/2024	1451
Capital Projects	Pennoni Associates, Inc	5/22/2024	Twp Bldg Electric Vehicle Charging Station	5/31/2024	\$1,633.50	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	DCED Trans Grant Mill & Karakung	5/31/2024	\$2,919.75	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	CREC - EV Station	5/31/2024	\$513.75	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	Darby Creek Trail - McDonald Field Section	5/31/2024	\$1,398.25	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	2024 Road Program	5/31/2024	\$3,458.50	6/10/2024	1452
Capital Projects	Shirk Pole Buildings LLC	5/3/2024	34' X 60' Pole Barn - PW Yard	5/31/2024	\$33,750.00	6/10/2024	1453
Capital Projects	McCloskey Mechanical Contractors	2/1/2024	Skatium Cooling Towers Replacement	1/31/2024	(\$67,321.80)	6/3/2024	7016
Capital Projects	AJM Electric, Inc	5/20/2024	Skatium Chiller Replacement - Electrical	5/31/2024	\$1,125.00	5/28/2024	7026
Capital Projects	McCloskey Mechanical Contractors	2/1/2024	Skatium Cooling Towers Replacement	1/31/2024	\$67,321.80	6/4/2024	7027
Capital Projects	Pennoni Associates, Inc	5/22/2024	Skatium Cooling Towers	5/31/2024	\$2,390.00	6/10/2024	7028
Capital Projects	Pennoni Associates, Inc	5/22/2024	Skatium Chiller Replacement	5/31/2024	\$844.75	6/10/2024	7028
Capital Projects	PECO	4/3/2024	Work Order #1946005 (1601 Darby Rd, Haverford Townshi	6/30/2024	\$2,380.00	6/4/2024	8104
Capital Projects	AJM Electric, Inc	5/31/2024	Library - Prime (Electrical)	5/31/2024	\$54,855.00	6/10/2024	8105
Capital Projects	Bernardon Architects	5/8/2024	Haverford Township Library	5/31/2024	\$25,714.85	6/10/2024	8106
Capital Projects	C.B. Development Services, Inc	5/29/2024	Haverford Township Library	5/31/2024	\$31,950.00	6/10/2024	8107
Capital Projects	David Blackmore & Associates Inc	4/30/2024	Haverford Township Library	5/31/2024	\$9,616.79	6/10/2024	8108
Capital Projects	Dolan Mechanical, Inc	5/31/2024	Library - Prime (HVAC)	5/31/2024	\$276,381.00	6/10/2024	8109
Capital Projects	Dolan Mechanical, Inc	5/31/2024	Library - Prime (Plumbing)	5/31/2024	\$69,720.35	6/10/2024	8110
Capital Projects	Karins and Associates	5/17/2024	Haverford Township Library	5/31/2024	\$661.00	6/10/2024	8111
Capital Projects	Keystone Municipal Services, Inc	5/16/2024	Plan Review (Library)	5/31/2024	\$150.00	6/10/2024	8112
Capital Projects	Mark J Sobeck Roof Consulting, Inc	5/10/2024	Haverford Township Library	5/31/2024	\$3,484.40	6/10/2024	8113
Capital Projects	Pennoni Associates, Inc	5/22/2024	Township Building Solar	5/31/2024	\$4,622.25	6/10/2024	8114
Capital Projects	Pennoni Associates, Inc	5/22/2024	Library Parking Lot - 1 Mill Road	5/31/2024	\$3,306.25	6/10/2024	8114
Capital Projects	Rycon Construction, Inc	5/31/2024	Library - Prime (GC)	5/31/2024	\$549,176.20	6/10/2024	8115
	Total 18440907302:				\$1,273,634.03		
	Total Capital Fund:				\$1,273,634.03		

CDBG Grant Fund
4494200002

Miscellaneous Expense	Philly Sub Searches Inc	5/13/2024	719 Cricket Ave	5/31/2024	\$75.00	6/10/2024	4798
	Total 04494200002:				\$75.00		

4494750602

Administration	Anthony J Dunleavy Assoc Inc	6/1/2024	48th Yr Rehab	5/31/2024	\$16,900.00	6/10/2024	4795
	Total 04494750602:				\$16,900.00		

4494750802

Public Projects	Pennoni Associates, Inc	5/21/2024	Grange Estate Retaining Walls	5/31/2024	\$3,297.71	6/10/2024	4797
Public Projects	Pennoni Associates, Inc	5/21/2024	Grange Estate Necessary Roof	5/31/2024	\$37.50	6/10/2024	4797
Total 04494750802:					\$3,335.21		
4494751302							
Rehabilitation	AJP Contractors Inc	5/8/2024	711 Aubrey Ave	5/31/2024	\$550.00	6/10/2024	4794
Rehabilitation	Leadco Environmental Services Inc	5/20/2024	719 Cricket Ave	5/31/2024	\$1,949.00	6/10/2024	4796
Total 04494751302:					\$2,499.00		
4494751402							
Senior Citizens Services	Surrey Services for Seniors	4/1/2024	48th Yr Senior Center	5/31/2024	\$2,095.00	6/10/2024	4800
Total 04494751402:					\$2,095.00		
4495750602							
Administration	Anthony J Dunleavy Assoc Inc	6/1/2024	49th Yr Admin	5/31/2024	\$13,300.00	6/10/2024	4795
Total 04495750602:					\$13,300.00		
4495750802							
Public Projects	Pennoni Associates, Inc	5/21/2024	Grange Basketball Court Reno	5/31/2024	\$1,061.25	6/10/2024	4797
Total 04495750802:					\$1,061.25		
4495751402							
Senior Citizens Services	Senior Services Management Grou	4/30/2024	Senior Transit Services	5/31/2024	\$400.60	6/10/2024	4799
Senior Citizens Services	Senior Services Management Grou	4/30/2024	Senior Transit Services	5/31/2024	\$536.70	6/10/2024	4799
Total 04495751402:					\$937.30		
Total CDBG Grant Fund:					\$40,202.76		
General Fund							
113000							
Due From Other Funds	Lowe's	4/3/2024	(4) Whitewood Board, Trim Screws, Sanded Plywood	5/31/2024	\$91.13	5/14/2024	183343
Due From Other Funds	Peco Energy	5/3/2024	Glendale Rd - Darby Creek	5/31/2024	\$14.88	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	Darby Creek - Ellis	5/31/2024	\$4.69	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	West Chester Pk - Walnut Hill	5/31/2024	\$10.19	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	Bon Air - Darby Creek	5/31/2024	\$14.08	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	Lawrence Rd - Darby Creek	5/31/2024	\$4.68	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	3800 Darby Rd	5/31/2024	\$4.69	5/14/2024	183347
Total 0113000:					\$144.34		
123900							
Over and Duplicate Payments	Roberta Clements	4/29/2024	Overpym't RE Taxes # 22010071100	5/31/2024	\$1,829.94	5/14/2024	183351
Over and Duplicate Payments	Trident Land Transfer Company LP	4/29/2024	Overpym't RE Taxes #22060009400	5/31/2024	\$1,601.29	5/14/2024	183354
Over and Duplicate Payments	Mackenzie Day	5/10/2024	Overpym't RE Taxes #22060133500	5/31/2024	\$56.34	5/21/2024	183368
Over and Duplicate Payments	Sydney P Coughlin & Quinn A Davi	5/23/2024	Overpym't - RE Taxes #22060110801	6/30/2024	\$283.00	6/4/2024	183402
Over and Duplicate Payments	William Lennox Jr & Elizabeth W L	5/28/2024	Overpym't RE Taxes #22040004110	6/30/2024	\$896.01	6/4/2024	183405
Total 0123900:					\$4,666.58		
124700							
Res Police Property Room	Office of the Del Cty District Attorn	5/8/2024	H2000012684	5/31/2024	\$737.00	5/21/2024	172
Total 0124700:					\$737.00		

1300300501								
R E Taxes Interim	Michael Deleo & Ashley Tranter	5/13/2024	Overpym't RE Taxes # 22040066701	5/31/2024	\$6.99	5/28/2024	183383	
Total 01300300501:					\$6.99			
1320320701								
ZHB Filing Fees	Christopher Viola	5/9/2024	Refund - Canceled ZHB	5/31/2024	\$550.00	5/14/2024	183331	
ZHB Filing Fees	Dennis Frimmer	5/9/2024	Refund - Canceled ZHB	5/31/2024	\$550.00	5/14/2024	183337	
ZHB Filing Fees	Douglas Ipinia	5/9/2024	Refund - Canceled ZHB	5/31/2024	\$550.00	5/14/2024	183338	
Total 01320320701:					\$1,650.00			
1320321101								
Housing Licenses	Blue Sage Properties, LLC	5/30/2024	Refund - Rental License	6/30/2024	\$60.00	6/4/2024	183388	
Total 01320321101:					\$60.00			
1320324101								
U & O Certificates	Stature Realty Group, LLC	5/24/2024	Refund - Duplicate Payment	6/30/2024	\$105.00	6/4/2024	183401	
Total 01320324101:					\$105.00			
1360360501								
Trash Service Fees Prior	Sydney P Coughlin & Quinn A Davi	5/8/2024	Refund 2023 Trash Fee (Ground) #22060110801	5/31/2024	\$277.34	5/14/2024	183353	
Total 01360360501:					\$277.34			
1360360601								
Bulk Trash Fees	Rose Rossi	5/9/2024	Refund - Canceled Bulk	5/31/2024	\$22.00	5/21/2024	183370	
Bulk Trash Fees	Bob Mecke	5/22/2024	Refund - Canceled Bulk	6/30/2024	\$44.00	6/4/2024	183389	
Total 01360360601:					\$66.00			
1400150002								
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$124.80	5/14/2024	183346	
Total 01400150002:					\$124.80			
1400150502								
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$20,100.87	5/21/2024	183363	
Total 01400150502:					\$20,100.87			
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$1,299.70	5/21/2024	466	
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$1,096.97	5/28/2024	469	
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$131.80	6/4/2024	183399	
Total 01400151002:					\$2,528.47			
1400200102								
Commissioners Expense	Sir Speedy Printing Center #7099	4/11/2024	Business Cards - G Hart	4/30/2024	(\$1,080.00)	5/14/2024	183296	
Commissioners Expense	Sir Speedy Printing Center #7099	5/13/2024	Business Cards - G Hart	5/31/2024	\$422.20	5/21/2024	183372	
Commissioners Expense	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$411.26	6/4/2024	183387	
Commissioners Expense	Spectrum Letterbox	4/19/2024	Summer 2024 Newsletters	5/31/2024	\$1,095.00	6/10/2024	183529	
Commissioners Expense	Spectrum Letterbox	5/10/2024	Ward 1 & 4 Postcards	5/31/2024	\$995.00	6/10/2024	183529	
Total 01400200102:					\$1,843.46			
1400200202								
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.66	6/10/2024	183503	
Office Supplies	Office Basics, Inc	5/16/2024	Office Supplies	5/31/2024	\$335.91	6/10/2024	183503	
Office Supplies	Office Basics, Inc	5/22/2024	Office Supplies	5/31/2024	\$81.93	6/10/2024	183503	

Total 01400200202:					\$432.50		
1400210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$8.75	6/4/2024	183395
Total 01400210102:					\$8.75		
1400210602							
Advertising	21st Century Media-Philly Cluster	4/26/2024	Advertising	5/31/2024	(\$61.15)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	4/26/2024	Advertising	5/31/2024	\$61.15	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	(\$89.96)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$89.96	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	(\$134.20)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$134.20	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	4/26/2024	Advertising	5/31/2024	\$61.15	6/10/2024	183551
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$89.96	6/10/2024	183551
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$134.20	6/10/2024	183551
Total 01400210602:					\$285.31		
1400221602							
Bonding Insurance: Twp Mgr	Arthur J Gallagher Risk Mgmt Serv	4/17/2024	Bond - D Burman	6/30/2024	\$1,619.00	6/4/2024	183386
Total 01400221602:					\$1,619.00		
1400290302							
Prof Services - Special	CHPlanning Ltd	5/7/2024	Redistricting	5/31/2024	(\$1,020.00)	6/3/2024	183436
Prof Services - Special	CHPlanning Ltd	5/7/2024	Redistricting	5/31/2024	\$1,020.00	6/10/2024	183436
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	5/3/2024	Legal services - Steubner	5/31/2024	\$2,887.50	6/10/2024	183493
Prof Services - Special	CHPlanning Ltd	5/7/2024	Redistricting	5/31/2024	\$1,020.00	6/10/2024	183552
Total 01400290302:					\$3,907.50		
1400300002							
Communications	Comcast	5/2/2024	Cable Service - 1014 Darby Rd	5/31/2024	\$188.76	5/14/2024	183332
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$45.58	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$24.00	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$45.69	6/4/2024	183387
Total 01400300002:					\$304.03		
1400400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01400400002:					\$62.09		
1400510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$80.77	6/10/2024	183513
Vehicle Fuel	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$145.16	6/10/2024	183513
Total 01400510002:					\$225.93		
1402150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$73.20	5/14/2024	183346
Total 01402150002:					\$73.20		
1402150502							

Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$4,459.71	5/21/2024	183363
Total 01402150502:					\$4,459.71		
1402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$152.53	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$7.54	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$124.45	6/4/2024	183399
Total 01402151002:					\$284.52		
1402210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$15.00	6/4/2024	183395
Total 01402210102:					\$15.00		
1402290302							
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$492.00	6/10/2024	183448
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$828.75	6/10/2024	183448
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$141.00	6/10/2024	183448
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$231.00	6/10/2024	183448
Total 01402290302:					\$1,692.75		
1402300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$68.38	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$36.00	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$45.69	6/4/2024	183387
Total 01402300002:					\$150.07		
1402400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$12.73	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$62.72	6/4/2024	183404
Total 01402400002:					\$75.45		
1402450002							
Tax Collection Fee	Tri-State Financial Group LLC	5/7/2024	Distribution of Tax Collection	5/31/2024	\$27,688.18	6/10/2024	183542
Total 01402450002:					\$27,688.18		
1406150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$26.40	5/14/2024	183346
Total 01406150002:					\$26.40		
1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$54.13	6/4/2024	183399
Total 01406151002:					\$54.13		
1406200202							
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/21/2024	Office Supplies	5/31/2024	\$34.45	6/10/2024	183503
Total 01406200202:					\$49.10		
1406210102							

Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$6.25	6/4/2024	183395
Total 01406210102:					\$6.25		
1406222702							
Admin Charge Prescriptions	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$128.50	5/21/2024	465
Admin Charge Prescriptions	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	(\$209.27)	5/21/2024	466
Admin Charge Prescriptions	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	(\$4,311.06)	5/28/2024	468
Admin Charge Prescriptions	Gallagher Benefit Services Inc	5/8/2024	Consulting Services	5/31/2024	\$1,750.00	6/10/2024	183458
Total 01406222702:					(\$2,632.83)		
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$71.91	5/21/2024	183374
Admin Charge Vision Plan	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$120.96	5/21/2024	183374
Total 01406222802:					\$192.87		
1406300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$30.93	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$16.29	5/14/2024	183356
Total 01406300002:					\$47.22		
1406310002							
Civilian Drug/Background Test	MLH Occupational & Travel Health	5/2/2024	Drug Test	5/31/2024	\$212.00	6/10/2024	183494
Civilian Drug/Background Test	MLH Occupational & Travel Health	5/2/2024	Drug Test	5/31/2024	\$318.00	6/10/2024	183494
Total 01406310002:					\$530.00		
1406400002							
Copier Lease/Maintenance	Toshiba America Business Solution	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01406400002:					\$62.09		
1407150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$66.00	5/14/2024	183346
Total 01407150002:					\$66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$5,639.62	5/21/2024	183363
Total 01407150502:					\$5,639.62		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$62.43	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$2.00	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$102.50	6/4/2024	183399
Total 01407151002:					\$166.93		
1407200502							
Computer Expense	Comcast Business: Masergy	5/1/2024	Anit-Virus/ End Point Monitoring	5/31/2024	\$1,619.80	5/21/2024	183362
Total 01407200502:					\$1,619.80		
1407300002							

Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$61.86	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$32.57	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$182.78	6/4/2024	183387
Total 01407300002:					\$277.21		
1409150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$72.40	5/14/2024	183346
Total 01409150002:					\$72.40		
1409150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$6,352.61	5/21/2024	183363
Total 01409150502:					\$6,352.61		
1409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$776.99	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	(\$106.33)	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$108.56	6/4/2024	183399
Total 01409151002:					\$779.22		
1409200002							
Miscellaneous	Fisher's Ace Hardware	5/1/2024	Molding Tape	5/31/2024	\$6.99	6/10/2024	183454
Miscellaneous	Office Basics, Inc	5/16/2024	Office Supplies	5/31/2024	\$31.24	6/10/2024	183503
Miscellaneous	Office Basics, Inc	5/23/2024	Break Room Supplies	5/31/2024	\$182.40	6/10/2024	183503
Miscellaneous	Taddeo's Greenhouse Inc	5/22/2024	(20) Flats of Flowers	5/31/2024	\$310.00	6/10/2024	183537
Total 01409200002:					\$530.63		
1409201302							
Utilities	Peco Energy	5/3/2024	Brookline Blvd Parking Lot	5/31/2024	\$130.38	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	101 Hilltop Rd - PW Yard	5/31/2024	\$2,292.11	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	3500 Darby Rd - Office	5/31/2024	\$88.99	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1010 Darby Rd	5/31/2024	\$3,583.90	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1744 Burmont Rd	5/31/2024	\$56.85	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1002 Darby Rd - Front	5/31/2024	\$328.00	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	2912 Normandy Rd	5/31/2024	\$45.36	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	103 Allgates Rd Main - Gate Lght	5/31/2024	\$35.76	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/14/2024	1227 E Darby Rd - Brookline - Sprinkler	5/31/2024	\$21.18	5/21/2024	183357
Utilities	Aqua Pennsylvania	5/14/2024	2231 E Darby Rd - Triangle Garden	5/31/2024	\$26.98	5/21/2024	183357
Utilities	Aqua Pennsylvania	5/14/2024	1010 Darby Rd	5/31/2024	\$345.91	5/21/2024	183357
Utilities	Peco Energy	5/8/2024	Natural Gas - 1010 Darby Rd	5/31/2024	\$265.68	5/21/2024	183369
Utilities	Aqua Pennsylvania	5/15/2024	2908 Normandy Rd	5/31/2024	\$68.95	5/28/2024	183375
Utilities	Aqua Pennsylvania	5/22/2024	201 West Chester Pk - Llanerch	6/30/2024	\$51.59	6/4/2024	183385
Utilities	Aqua Pennsylvania	5/21/2024	50 Hilltop Rd - Water	6/30/2024	\$79.12	6/4/2024	183385
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 1010 Darby Rd	6/30/2024	\$204.61	6/4/2024	183392
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 2325 Darby Rd	6/30/2024	\$22.17	6/4/2024	183392
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 2912 Normandy Rd	6/30/2024	\$2.33	6/4/2024	183392
Total 01409201302:					\$7,649.87		
1409300002							
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$137.08	6/4/2024	183387

Total 01409300002:					\$137.08		
1409400802							
Repairs & Maintenance	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$132.09	5/28/2024	183384
Total 014094000802:					\$132.09		
1409401002							
Elevator Inspect/Maintenance	Apex Elevator Inspection & Testing	5/9/2024	Elevator Inspection - 1010 Darby Rd	5/31/2024	\$65.00	6/10/2024	183418
Total 01409401002:					\$65.00		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - 2325 Darby Rd Rear	5/31/2024	\$120.00	6/10/2024	183532
Alarm Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - 1014 Darby Rd	5/31/2024	\$75.00	6/10/2024	183532
Total 01409412802:					\$195.00		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$191.17	6/10/2024	183513
Total 01409510002:					\$191.17		
1410150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$61.80	5/14/2024	183346
Total 01410150002:					\$61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$1,267.25	5/14/2024	183346
Total 01410150102:					\$1,267.25		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$143.75	5/14/2024	183346
Total 01410150202:					\$143.75		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$11,240.16	5/21/2024	183363
Total 01410150502:					\$11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$128,003.63	5/21/2024	183363
Total 01410150602:					\$128,003.63		
1410150702							
Health Benefits - Ret'd Police	Independence Blue Cross	5/8/2024	Health Benefits	5/31/2024	\$5,868.27	5/14/2024	183339
Health Benefits - Ret'd Police	Independence Blue Cross	5/8/2024	Health Benefits	5/31/2024	\$5,762.40	5/14/2024	183340
Health Benefits - Ret'd Police	Independence Blue Cross	5/8/2024	Health Benefits	5/31/2024	\$1,658.22	5/14/2024	183341
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$51,035.57	5/21/2024	183363
Total 01410150702:					\$64,324.46		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$1,379.11	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$80.65	5/28/2024	469

Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$115.00	5/21/2024	183374
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$129.57	6/4/2024	183399
Total 01410151002:					\$1,704.33		
1410151102							
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$6,594.67	5/21/2024	466
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$15,027.37	5/28/2024	469
Rx/Dental/Vision/LTD - Police	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$484.45	5/21/2024	183374
Total 01410151102:					\$22,106.49		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$78.76	5/21/2024	466
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$3,765.07	5/21/2024	466
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$14,570.16	5/21/2024	466
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$96.88	5/28/2024	469
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$6,776.97	5/28/2024	469
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$10,582.79	5/28/2024	469
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$338.75	5/21/2024	183374
Total 01410151202:					\$36,209.38		
1410152502							
Death Service Benefits	Gail Stickney	6/1/2024	Death Service Benefits	5/31/2024	\$157.26	6/10/2024	183456
Total 01410152502:					\$157.26		
1410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$132.09	5/28/2024	183384
Miscellaneous Expense	Petty Cash - Haverford Township	5/29/2024	Petty Cash - Police	6/30/2024	\$38.57	6/4/2024	183400
Miscellaneous Expense	Kelly's Trophies	4/27/2024	(2) Engraved Nameplates	5/31/2024	\$26.00	6/10/2024	183481
Total 01410200002:					\$196.66		
1410200202							
Office Supplies	Office Basics, Inc	5/23/2024	Office Supplies	5/31/2024	\$443.16	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/2/2024	Office Supplies	5/31/2024	\$149.21	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/24/2024	Office Supplies	5/31/2024	\$44.40	6/10/2024	183503
Total 01410200202:					\$636.77		
1410210102							
Postage Expense	Federal Express Corp	5/14/2024	Express Mail	6/30/2024	\$67.24	6/4/2024	183394
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$18.75	6/4/2024	183395
Postage Expense	Petty Cash - Haverford Township	5/29/2024	Petty Cash - Police	6/30/2024	\$10.75	6/4/2024	183400
Total 01410210102:					\$96.74		
1410260002							
Assoc Dues & Membership	National Tactical Officers Associati	5/29/2024	Membership Renewal - J Viola #1099	5/31/2024	\$50.00	6/10/2024	183496
Total 01410260002:					\$50.00		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	5/1/2024	Information Charges	5/31/2024	\$316.33	6/10/2024	183539
Total 01410260102:					\$316.33		

1410260202								
Training	Joseph Hagan	5/21/2024	Reimb - Training K Haganir, A Hughes	5/31/2024	\$475.08	5/28/2024	183382	
Training	FBI-LEEDA	4/3/2024	Training - T Long	5/31/2024	\$795.00	6/10/2024	183453	
Total 01410260202:					\$1,270.08			
1410280302								
Uniforms	911 Safety Equipment LLC	5/3/2024	Uniforms	5/31/2024	\$2,168.50	6/10/2024	183407	
Uniforms	911 Safety Equipment LLC	5/23/2024	Uniforms	5/31/2024	\$2,184.50	6/10/2024	183407	
Uniforms	911 Safety Equipment LLC	5/31/2024	Uniforms	5/31/2024	\$248.00	6/10/2024	183407	
Uniforms	Some's Uniforms Inc	5/23/2024	Uniforms	5/31/2024	\$189.00	6/10/2024	183528	
Total 01410280302:					\$4,790.00			
1410280702								
Uniform Maintenance	Hour Glass Cleaners, Inc	3/1/2024	Uniform cleaning	5/31/2024	\$183.10	6/10/2024	183470	
Uniform Maintenance	Hour Glass Cleaners, Inc	4/1/2024	Uniform cleaning	5/31/2024	\$188.10	6/10/2024	183470	
Uniform Maintenance	Manoa Cleaners, Inc	4/16/2024	Uniform cleaning	5/31/2024	\$835.60	6/10/2024	183488	
Total 01410280702:					\$1,206.80			
1410300002								
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$1,162.40	5/14/2024	183334	
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$612.03	5/14/2024	183356	
Communications	Comcast	5/12/2024	Cable Service - 1010 Darby Rd	5/31/2024	\$153.66	5/21/2024	183361	
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$2,970.15	6/4/2024	183387	
Total 01410300002:					\$4,898.24			
1410400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$140.64	6/4/2024	183403	
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$549.11	6/4/2024	183404	
Total 01410400002:					\$689.75			
1410510002								
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$4,013.18	6/10/2024	183513	
Vehicle Fuel	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$7,212.04	6/10/2024	183513	
Vehicle Fuel	School District of Haverford Townshi	4/23/2024	Diesel Fuel	5/31/2024	\$102.26	6/10/2024	183523	
Total 01410510002:					\$11,327.48			
1410510702								
Vehicle Maintenance	Direct Paint & Collision Inc	3/5/2024	Repairs C-20 (Claim)	5/31/2024	\$9,183.85	5/28/2024	183380	
Vehicle Maintenance	Ardmore Tire Inc	5/6/2024	(10) Tires C-13, 17, 18	5/31/2024	\$1,595.10	6/10/2024	183419	
Vehicle Maintenance	Ardmore Tire Inc	5/17/2024	(14) Tires C-10, 11, 14, 17	5/31/2024	\$2,178.16	6/10/2024	183419	
Vehicle Maintenance	CDW Government Inc	4/30/2024	(4) Roll Case Strips	5/31/2024	\$294.68	6/10/2024	183434	
Vehicle Maintenance	Darren Stienstra	5/27/2024	Vehicle Detailing	5/31/2024	\$1,345.00	6/10/2024	183440	
Vehicle Maintenance	Hill Buick GMC	4/25/2024	Pump Kit, Belt C-34	5/31/2024	\$347.54	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	4/29/2024	Arm C-47	5/31/2024	\$199.29	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/2/2024	Pump C-13	5/31/2024	\$389.53	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/1/2024	(8) Injectors, (8) Gaskets C-16	5/31/2024	\$745.58	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/7/2024	Reman Trans, Core, Core Return C-22	5/31/2024	\$3,995.22	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/7/2024	(12) Fluid C-12	5/31/2024	\$94.20	6/10/2024	183468	

Vehicle Maintenance	Hill Buick GMC	5/15/2024	(2) Switches C-17	5/31/2024	\$51.98	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/7/2024	(2) Valves, Pump, (3) Caps C-16, 21, 25	5/31/2024	\$218.87	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/14/2024	Radiator, Starter, Pump, (6) Seals C-12, 16, 21	5/31/2024	\$1,633.14	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/16/2024	(2) Blades C-1	5/31/2024	\$54.18	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/21/2024	Starter, 94R-AGM, Pads, Sensor C-1, 35, 41	5/31/2024	\$802.73	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/22/2024	Arm C-19	5/31/2024	\$147.79	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/22/2024	Tank, 94R-AGM C-22	5/31/2024	\$312.89	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/22/2024	(3) Sensors C-34, 35	5/31/2024	\$207.27	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/14/2024	Service - Transmission Shift C-13	5/31/2024	\$185.00	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/9/2024	Service - Program Transmission C-22	5/31/2024	\$277.50	6/10/2024	183468
Vehicle Maintenance	Joe & Bud's Towing Service	4/2/2024	Emission Test (10)	5/31/2024	\$400.00	6/10/2024	183476
Vehicle Maintenance	Joe's Automotive	5/10/2024	Alignment C-47	5/31/2024	\$129.95	6/10/2024	183477
Vehicle Maintenance	Pacifico Marple Ford	5/15/2024	(2) Tire Sensors C-7	5/31/2024	\$125.42	6/10/2024	183506
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$1,032.50	6/10/2024	183508
Vehicle Maintenance	Roupas Enterprises Inc	5/14/2024	1 Yr Subscripion - Police Car Scan	5/31/2024	\$1,377.00	6/10/2024	183521
Vehicle Maintenance	Triple R Truck Parts	5/10/2024	(10) Wheel Chock C-25, 28, 29	5/31/2024	\$219.40	6/10/2024	183541
Vehicle Maintenance	TruckPro LLC Corp	5/15/2024	(3) Batteries C-34, 41	5/31/2024	\$432.65	6/10/2024	183544
Total 01410510702:					\$27,976.42		
1410600002							
Minor Equipment	Havis Inc	4/29/2024	Outfit Swat-30	5/31/2024	\$11,746.84	6/10/2024	183466
Minor Equipment	Noble Supply and Logistics, LLC	4/16/2024	(6) Weapons	5/31/2024	\$1,999.97	6/10/2024	183501
Minor Equipment	Qualification Targets Inc	5/1/2024	(1500) Silhouette Targets	5/31/2024	\$720.35	6/10/2024	183517
Total 01410600002:					\$14,467.16		
1410610802							
Drug Testing	Drugscan, Inc	4/30/2024	Drug testing	5/31/2024	\$1,880.00	6/10/2024	183447
Total 01410610802:					\$1,880.00		
1410611202							
Civil Service Commission	Nuss Printing Inc	4/24/2024	(500) Police Civil Service Letterhead	5/31/2024	\$282.00	6/10/2024	183502
Civil Service Commission	PA Chiefs of Police Association	5/2/2024	(18) Police Supervisor Exams, (30) Study Guides	5/31/2024	\$2,148.00	6/10/2024	183505
Total 01410611202:					\$2,430.00		
1410611302							
Parking Meters Maintenance	T2 Systems, Inc	4/30/2024	Chargebacks	5/31/2024	\$55.00	6/10/2024	183535
Total 01410611302:					\$55.00		
1410612002							
Body Armor	Tactical Wear	5/22/2024	Body Armor	5/31/2024	\$1,281.80	6/10/2024	183536
Total 01410612002:					\$1,281.80		
1410612202							
Printing Expenses	Nuss Printing Inc	4/24/2024	Business Cards - B McDonald, P Marley	5/31/2024	\$115.00	6/10/2024	183502
Total 01410612202:					\$115.00		
1410612502							
Live Scan Maintenance	Commonwealth of Pennsylvania	5/1/2024	Annual Data Circuit Lease and Equipment	5/31/2024	\$5,412.06	6/10/2024	183438
Total 01410612502:					\$5,412.06		

1410614102							
Canine Development	PetSmart #1804	5/9/2024	K9 Supplies - Axel	5/31/2024	\$108.98	6/10/2024	183514
Canine Development	VCA Old Marple Animal Hospitals	5/16/2024	K9 Supplies	5/31/2024	\$125.99	6/10/2024	183545
Canine Development	VCA Wellington Animal Hospital	5/16/2024	Boarding - Axel	5/31/2024	\$321.12	6/10/2024	183546
Total 01410614102:					\$556.09		
1410614202							
Community Service	American Marketing Co., Inc	5/14/2024	(85) Tee Shirts - R.E.A.C.H.	5/31/2024	\$675.75	6/10/2024	183416
Community Service	Anypromo Inc	4/12/2024	Promotional Supplies	5/31/2024	\$356.28	6/10/2024	183417
Community Service	Anypromo Inc	4/14/2024	Promotional Supplies	5/31/2024	\$472.83	6/10/2024	183417
Total 01410614202:					\$1,504.86		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	5/1/2024	(2) Hydrants - 120 Allgates Dr	5/31/2024	\$105.54	5/14/2024	183330
Hydrant Rentals	Aqua Pennsylvania	5/14/2024	1010 Darby Rd - Hydrant	5/31/2024	\$251.36	5/21/2024	183357
Hydrant Rentals	Aqua Pennsylvania	5/15/2024	1 Allgates Dr - Hydrant	5/31/2024	\$34.66	5/28/2024	183375
Hydrant Rentals	Aqua Pennsylvania	5/15/2024	900 Parkview Dr - Hydrant	5/31/2024	\$114.12	5/28/2024	183375
Hydrant Rentals	Aqua Pennsylvania	5/21/2024	50 Hilltop Rd - Hydrant	6/30/2024	\$41.52	6/4/2024	183385
Total 01411201602:					\$547.20		
1411260302							
Recruitment & Retention	Nathan Buonviri	5/9/2024	Act 172 (2024 Refund)	5/31/2024	\$817.23	5/14/2024	183344
Recruitment & Retention	Francis Davis	5/23/2024	Act 172 (2024 Refund)	5/31/2024	\$688.35	5/28/2024	183381
Recruitment & Retention	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$150.00	6/10/2024	183508
Total 01411260302:					\$1,655.58		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$486.61	6/10/2024	183513
Vehicle Fuel	School District of Haverford Townsh	4/23/2024	Diesel Fuel	5/31/2024	\$342.68	6/10/2024	183523
Total 01411510002:					\$829.29		
1411510702							
Vehicle Maintenance	Ardmore Tire Inc	5/15/2024	(4) Tires L-38 Oakmont	5/31/2024	\$2,896.72	6/10/2024	183419
Vehicle Maintenance	Glick Fire Equipment Co., Inc	5/9/2024	Service - Governor Pump L-38 Oakmont	5/31/2024	\$330.00	6/10/2024	183462
Total 01411510702:					\$3,226.72		
1411901502							
Physicals	MLH Occupational & Travel Health	5/2/2024	Physicals	5/31/2024	\$45.00	6/10/2024	183494
Physicals	MLH Occupational & Travel Health	5/2/2024	Physicals	5/31/2024	\$907.00	6/10/2024	183494
Total 01411901502:					\$952.00		
1412150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$37.80	5/14/2024	183346
Total 01412150002:					\$37.80		
1412150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$4,213.64	5/21/2024	183363
Total 01412150502:					\$4,213.64		

1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$28.10	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$78.11	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$79.64	6/4/2024	183399
Total 01412151002:					\$185.85		
1412200202							
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Total 01412200202:					\$14.65		
1412201302							
Utilities	Peco Energy	5/3/2024	800 Ardmore Ave	5/31/2024	\$319.71	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	2325 Darby Rd - Quatrani Bld	5/31/2024	\$146.78	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/14/2024	2325 Darby Rd	5/31/2024	\$58.81	5/21/2024	183357
Total 01412201302:					\$525.30		
1412300002							
Communications	Comcast	5/6/2024	Cable Service - 800 Ardmore Ave	5/31/2024	\$379.47	5/14/2024	183333
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$14.65	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$7.71	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$365.56	6/4/2024	183387
Communications	Comcast Business	5/23/2024	Cable Service - 2325 Darby Rd	6/30/2024	\$322.05	6/4/2024	183391
Communications	Active911 Inc	3/26/2024	Dispatch Software	5/31/2024	\$110.25	6/10/2024	183412
Total 01412300002:					\$1,199.69		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$131.79	6/10/2024	183513
Vehicle Fuel	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$236.84	6/10/2024	183513
Vehicle Fuel	School District of Haverford Township	4/23/2024	Diesel Fuel	5/31/2024	\$1,525.66	6/10/2024	183523
Total 01412510002:					\$1,894.29		
1412510702							
Vehicle Maintenance	Lowe's	4/17/2024	Door Hinge, (2) Hex Bolt - Fit Out 108	5/31/2024	\$17.39	5/14/2024	183343
Vehicle Maintenance	Lowe's	4/18/2024	Drill Bit, Twist Drill Bit Set - Fit Out 108	5/31/2024	\$88.25	5/14/2024	183343
Vehicle Maintenance	Lowe's	4/8/2024	Shelving - Fit Out Vehicle 108	5/31/2024	\$593.38	5/14/2024	183343
Vehicle Maintenance	Berrodin Parts Warehouse	5/16/2024	(2) Tie Rod Ends, Adj Sleeve 108-7	5/31/2024	\$441.60	6/10/2024	183423
Vehicle Maintenance	Berrodin Parts Warehouse	5/16/2024	Drag Link, Tie Rod 108-7A	5/31/2024	\$193.08	6/10/2024	183423
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$7.50	6/10/2024	183508
Total 01412510702:					\$1,341.20		
1412600002							
Minor Equipment	Chariot Graphics.com	4/12/2024	Graphics - 108B	5/31/2024	\$12,340.00	5/28/2024	183377
Total 01412600002:					\$12,340.00		
1413150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$76.90	5/14/2024	183346
Total 01413150002:					\$76.90		

1413150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$8,118.79	5/21/2024	183363
Total 01413150502:					\$8,118.79		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$569.17	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$269.65	5/28/2024	469
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$144.75	5/21/2024	183374
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$215.76	6/4/2024	183399
Total 01413151002:					\$1,199.33		
1413200002							
Miscellaneous Expense	Commonwealth of Pennsylvania	5/7/2024	UCC Certification Renewal - 3 Years	5/31/2024	\$121.12	5/14/2024	183335
Total 01413200002:					\$121.12		
1413200202							
Office Supplies	Office Basics, Inc	5/10/2024	RETURN - (4) File Folders	5/31/2024	(\$82.24)	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/9/2024	Office Supplies	5/31/2024	\$301.44	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$82.16	6/10/2024	183503
Total 01413200202:					\$301.36		
1413210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$31.25	6/4/2024	183395
Total 01413210102:					\$31.25		
1413290302							
Prof Services - Special	Keystone Municipal Services, Inc	5/2/2024	Building Inspection Services	5/31/2024	\$4,087.50	6/10/2024	183482
Prof Services - Special	Keystone Municipal Services, Inc	5/16/2024	Building Inspection Services	5/31/2024	\$5,250.00	6/10/2024	183482
Total 01413290302:					\$9,337.50		
1413300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$113.96	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$60.00	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$365.56	6/4/2024	183387
Total 01413300002:					\$539.52		
1413400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$12.73	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$62.72	6/4/2024	183404
Total 01413400002:					\$75.45		
1413510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$191.17	6/10/2024	183513
Total 01413510002:					\$191.17		
1416150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$8.40	5/14/2024	183346
Total 01416150002:					\$8.40		
1416150502							

Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$712.99	5/21/2024	183363
Total 01416150502:					\$712.99		
1416151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$0.57	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$19.64	6/4/2024	183399
Total 01416151002:					\$20.21		
1416200002							
Miscellaneous Expense	Sir Speedy Printing Center #7099	5/3/2024	Zoning Hearing Notices	5/31/2024	\$200.00	5/14/2024	183352
Total 01416200002:					\$200.00		
1416200202							
Office Supplies	Sir Speedy Printing Center #7099	5/6/2024	Business Cards - J Jilozian	5/31/2024	\$100.00	5/14/2024	183352
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/14/2024	Office Supplies	5/31/2024	\$218.68	6/10/2024	183503
Office Supplies	Spike's Trophies Limited	4/30/2024	Name Plate	5/31/2024	\$107.59	6/10/2024	183530
Total 01416200202:					\$440.92		
1416200502							
Computer Expense	CDW Government Inc	5/7/2024	Adobe Gov Acrobat Pro	5/31/2024	\$520.41	6/10/2024	183434
Total 01416200502:					\$520.41		
1416210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$31.25	6/4/2024	183395
Total 01416210102:					\$31.25		
1416210602							
Advertising	21st Century Media-Philly Cluster	4/24/2024	Advertising	5/31/2024	(\$508.78)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	4/24/2024	Advertising	5/31/2024	\$508.78	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	5/8/2024	Advertising	5/31/2024	(\$883.18)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	5/8/2024	Advertising	5/31/2024	\$883.18	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	4/24/2024	Advertising	5/31/2024	\$508.78	6/10/2024	183551
Advertising	21st Century Media-Philly Cluster	5/8/2024	Advertising	5/31/2024	\$883.18	6/10/2024	183551
Total 01416210602:					\$1,391.96		
1416260002							
Assoc Dues & Memberships	Delaware County TMA	5/16/2024	2024 Membership Dues	5/31/2024	\$1,619.00	6/10/2024	183445
Total 01416260002:					\$1,619.00		
1416290202							
Legal Expenses	McNichol, Byrne, & Matlawski, PC	5/3/2024	Legal services - Billboards	5/31/2024	\$1,662.50	6/10/2024	183493
Legal Expenses	Raffaele & Puppio, LLP	5/7/2024	ZHB Solicitor - Appeals/ Hearings	5/31/2024	\$1,627.50	6/10/2024	183519
Total 01416290202:					\$3,290.00		
1416290302							
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	5/2/2024	Building Inspection Services	5/31/2024	\$3,071.25	6/10/2024	183482
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	5/16/2024	Building Inspection Services	5/31/2024	\$2,906.25	6/10/2024	183482
Prof Svcs - Special Cases	Pennoni Associates, Inc	5/22/2024	Zoning Reviews	5/31/2024	\$6,200.00	6/10/2024	183509

Total 01416290302:					\$12,177.50		
1416300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$30.93	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$16.29	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$45.69	6/4/2024	183387
Total 01416300002:					\$92.91		
1416400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01416400002:					\$62.09		
1416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	5/2/2024	Court reporting	5/31/2024	\$1,087.00	6/10/2024	183421
Hearing Transcripts	Arlene M. LaRosa, RPR	5/28/2024	Court reporting	5/31/2024	\$681.00	6/10/2024	183421
Total 01416901002:					\$1,768.00		
1427150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$278.40	5/14/2024	183346
Total 01427150002:					\$278.40		
1427150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$32,266.60	5/21/2024	183363
Total 01427150502:					\$32,266.60		
1427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$322.49	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$892.71	5/28/2024	469
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$115.00	5/21/2024	183374
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$537.24	6/4/2024	183399
Total 01427151002:					\$1,867.44		
1427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	5/28/2024	Bulk Trash Collection	5/31/2024	\$8,031.00	6/10/2024	183478
Total 01427277002:					\$8,031.00		
1427277102							
Recycling	Pennsylvania Resources Council	5/6/2024	Traveling Glass Bin Rental Service	5/31/2024	\$1,500.00	5/14/2024	183348
Recycling	BFI-King Of Prussia Recyclery	4/30/2024	Single Stream Recycling	5/31/2024	\$31,451.56	6/10/2024	183425
Total 01427277102:					\$32,951.56		
1427277202							
Landfill/Disposal Cost	Choice MedWaste LLC	5/8/2024	Medical Sharps Box Disposal	5/31/2024	\$209.00	6/10/2024	183435
Landfill/Disposal Cost	Delaware County Solid Waste Authr	5/1/2024	Municipal Waste	5/31/2024	\$132,403.56	6/10/2024	183444
Landfill/Disposal Cost	Delaware County Solid Waste Authr	5/1/2024	Municipal Waste	5/31/2024	(\$5,489.61)	6/10/2024	183444
Landfill/Disposal Cost	Victory Gardens Inc	4/30/2024	Brush Removal	5/31/2024	\$600.00	6/10/2024	183547
Landfill/Disposal Cost	Victory Gardens Inc	5/8/2024	Brush Removal	5/31/2024	\$600.00	6/10/2024	183547
Landfill/Disposal Cost	Victory Gardens Inc	5/21/2024	Brush Removal	5/31/2024	\$800.00	6/10/2024	183547

Total 0142727202:					\$129,122.95		
1427300002							
Communications	Comcast	5/17/2024	Cable Service - 1 Hilltop Rd	5/31/2024	\$78.43	5/28/2024	183379
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$91.39	6/4/2024	183387
Total 01427300002:					\$169.82		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$373.65	6/10/2024	183513
Vehicle Fuel	School District of Haverford Towns	4/23/2024	Diesel Fuel	5/31/2024	\$8,709.03	6/10/2024	183523
Vehicle Fuel	School District of Haverford Towns	4/23/2024	Diesel Fuel	5/31/2024	\$38.87	6/10/2024	183523
Vehicle Fuel	School District of Haverford Towns	4/23/2024	Diesel Fuel	5/31/2024	\$7.39	6/10/2024	183523
Total 01427510002:					\$9,128.94		
1427510702							
Vehicle Maintenance	Lowe's	4/10/2024	(2) Long-handle Cultivator, Chain	5/31/2024	\$89.06	5/14/2024	183343
Vehicle Maintenance	TruckPro LLC Corp	4/3/2024	Balance - Invoice Under Paid	5/31/2024	\$600.00	5/14/2024	183355
Vehicle Maintenance	Ardmore Tire Inc	4/26/2024	(5) Tires S-16, 28	5/31/2024	\$1,050.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/1/2024	(3) Tires S-22, 25	5/31/2024	\$795.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/3/2024	Tire S-30	5/31/2024	\$180.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/9/2024	(4) Tires S-19, 22, 26	5/31/2024	\$1,255.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/10/2024	(4) Tires S-21, 23, 28	5/31/2024	\$870.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/18/2024	(3) Tires S-15, 17	5/31/2024	\$765.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/21/2024	(5) Tires S-22, 27, 30	5/31/2024	\$1,390.00	6/10/2024	183419
Vehicle Maintenance	Del-Val International Trucks, Inc	5/13/2024	(3) Sensors, (3) Cores S-24, 26	5/31/2024	\$2,501.72	6/10/2024	183446
Vehicle Maintenance	Del-Val International Trucks, Inc	5/21/2024	Motor Starting 12V S-23	5/31/2024	\$456.30	6/10/2024	183446
Vehicle Maintenance	Fred Beans Ford of West Chester I	5/22/2024	Service - EGR Temp Semsor, Element & Gasket S-100	5/31/2024	\$1,473.51	6/10/2024	183455
Vehicle Maintenance	GranTurk Equipment Company Inc	5/10/2024	Hydraulic PTO S-27	5/31/2024	\$3,978.14	6/10/2024	183464
Vehicle Maintenance	GranTurk Equipment Company Inc	5/13/2024	Valve Assy S-103	5/31/2024	\$2,409.14	6/10/2024	183464
Vehicle Maintenance	GranTurk Equipment Company Inc	5/15/2024	Hyd Pump S-28	5/31/2024	\$836.98	6/10/2024	183464
Vehicle Maintenance	I & I Sling Inc	4/24/2024	Button Assy, Wire Roap Clip S-102	5/31/2024	\$1,111.15	6/10/2024	183471
Vehicle Maintenance	PetroChoice	5/15/2024	Diesel Exhaust Fluid	5/31/2024	\$1,036.83	6/10/2024	183512
Vehicle Maintenance	Triple R Truck Parts	5/20/2024	(2) Brake Drums S-19	5/31/2024	\$599.72	6/10/2024	183541
Vehicle Maintenance	TruckPro LLC Corp	5/1/2024	(6) Brk Kits, (2) Brk Drums,(12) Brk S-19, 27	5/31/2024	\$1,206.66	6/10/2024	183544
Vehicle Maintenance	TruckPro LLC Corp	5/15/2024	(4) Brk Kits, (2) Brk Drums S-24, 30	5/31/2024	\$875.72	6/10/2024	183544
Total 01427510702:					\$23,479.93		
1430150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$321.30	5/14/2024	183346
Total 01430150002:					\$321.30		
1430150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$39,650.84	5/21/2024	183363
Total 01430150502:					\$39,650.84		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$5,709.70	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$4,136.61	5/28/2024	469
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$50.00	5/21/2024	183374

Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$711.83	6/4/2024	183399
Total 01430151002:					\$10,608.14		
1430200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$161.27	5/28/2024	183384
Miscellaneous Expense	Cardone-Nuss Printing	5/3/2024	(6) Military Banners	5/31/2024	\$676.50	6/10/2024	183431
Miscellaneous Expense	Office Basics, Inc	5/23/2024	Break Room Supplies	5/31/2024	\$89.00	6/10/2024	183503
Miscellaneous Expense	T. Frank McCall's, Inc	5/8/2024	Maintenance Items	5/31/2024	\$280.42	6/10/2024	183534
Miscellaneous Expense	T. Frank McCall's, Inc	5/13/2024	Maintenance Items	5/31/2024	\$78.93	6/10/2024	183534
Miscellaneous Expense	T. Frank McCall's, Inc	5/23/2024	Maintenance Items	5/31/2024	\$225.48	6/10/2024	183534
Total 01430200002:					\$1,511.60		
1430200202							
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$270.00	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/14/2024	Office Supplies	5/31/2024	\$180.00	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/23/2024	Office Supplies	5/31/2024	\$21.78	6/10/2024	183503
Total 01430200202:					\$486.43		
1430210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$6.25	6/4/2024	183395
Total 01430210102:					\$6.25		
1430230102							
Road Materials	A-Jon Construction Inc	5/1/2024	Dump	5/31/2024	\$62.00	6/10/2024	183413
Road Materials	A-Jon Construction Inc	5/1/2024	Dump	5/31/2024	\$60.00	6/10/2024	183413
Road Materials	Galantino Supply Company Inc	5/23/2024	(10) Rebar	5/31/2024	\$56.50	6/10/2024	183457
Road Materials	Glasgow Inc	5/11/2024	Asphalt	5/31/2024	\$1,247.96	6/10/2024	183461
Road Materials	Glasgow Inc	5/18/2024	Asphalt - Marple Road Curb	5/31/2024	\$110.03	6/10/2024	183461
Total 01430230102:					\$1,536.49		
1430230602							
Signs & Road Paint	Sherwin-Williams	5/16/2024	Paint - Sign & Road Paint	5/31/2024	\$312.28	6/10/2024	183524
Total 01430230602:					\$312.28		
1430273002							
Storm Sewers	Pennoni Associates, Inc	5/22/2024	Townshipwide Drainage Concerns	5/31/2024	\$2,143.75	6/10/2024	183509
Total 01430273002:					\$2,143.75		
1430290402							
Engineering Fees	Pennoni Associates, Inc	5/22/2024	General Traffic Issues	5/31/2024	\$767.00	6/10/2024	183509
Engineering Fees	Pennoni Associates, Inc	5/22/2024	Npdes App for Storm Sewer (ms4)	5/31/2024	\$3,142.50	6/10/2024	183509
Total 01430290402:					\$3,909.50		
1430300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$45.58	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$24.00	5/14/2024	183356
Communications	Comcast	5/17/2024	Cable Service - 1 Hilltop Rd	5/31/2024	\$78.42	5/28/2024	183379
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$319.86	6/4/2024	183387

Total 01430300002:					\$467.86		
1430400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01430400002:					\$62.09		
1430430102							
Maint & Repair Facilites	Lowe's	4/26/2024	(3) Schedule 40 Coupling, (6) 45 Degree Elbow	5/31/2024	\$385.73	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/22/2024	PEX Crimp Tool, (2) Brass Ball Valve, (3) Shut-off Curb Key	5/31/2024	\$327.24	5/14/2024	183343
Maint & Repair Facilites	Gexpro	5/21/2024	(20) GFI, (3) Duct-Seal Compound, (5) CVR 3-1/2	5/31/2024	\$747.05	6/10/2024	183460
Maint & Repair Facilites	Gexpro	5/22/2024	(15) LED High Bay Lamps	5/31/2024	\$2,535.00	6/10/2024	183460
Maint & Repair Facilites	Gexpro	5/22/2024	(72) LED T5 Tube	5/31/2024	\$756.00	6/10/2024	183460
Total 01430430102:					\$4,751.02		
1430510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$2,824.08	6/10/2024	183513
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$347.58	6/10/2024	183513
Vehicle Fuel	School District of Haverford Townshi	4/23/2024	Diesel Fuel	5/31/2024	\$1,384.25	6/10/2024	183523
Total 01430510002:					\$4,555.91		
1430510702							
Vehicle Maintenance	Lowe's	4/19/2024	(4) Pressure Treated Lumber H-33	5/31/2024	\$72.12	5/14/2024	183343
Vehicle Maintenance	Altec Industries Inc	11/20/2023	Alternator - CH-47 Chipper	5/31/2024	\$726.14	6/10/2024	183415
Vehicle Maintenance	Altec Industries Inc	11/20/2023	Alternator - CH-41 Chipper	5/31/2024	\$726.14	6/10/2024	183415
Vehicle Maintenance	Altec Industries Inc	5/17/2024	Boom Rest, Lower Boom Rest, Hydraulic Rotary H-47	5/31/2024	\$1,895.64	6/10/2024	183415
Vehicle Maintenance	Berrodin Parts Warehouse	5/10/2024	Battery, Core, Drain Pan H-58	5/31/2024	\$157.36	6/10/2024	183423
Vehicle Maintenance	Del-Val International Trucks, Inc	5/17/2024	Water Pump Kit H-13	5/31/2024	\$351.69	6/10/2024	183446
Vehicle Maintenance	Pacifico Marple Ford	4/30/2024	Radiator H-40	5/31/2024	\$545.38	6/10/2024	183506
Vehicle Maintenance	Pacifico Marple Ford	5/6/2024	Trans Reman, Core Deposit H-78	5/31/2024	\$6,149.50	6/10/2024	183506
Vehicle Maintenance	Pacifico Marple Ford	5/13/2024	RETURN - Core	5/31/2024	(\$1,250.00)	6/10/2024	183506
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$30.00	6/10/2024	183508
Vehicle Maintenance	PetroChoice	5/14/2024	Yard Oil, Windshield Fluid	5/31/2024	\$1,079.10	6/10/2024	183512
Vehicle Maintenance	PetroChoice	5/16/2024	Yard Oil	5/31/2024	\$2,646.45	6/10/2024	183512
Vehicle Maintenance	PetroChoice	5/20/2024	Yard Oil	5/31/2024	\$2,701.30	6/10/2024	183512
Total 01430510702:					\$15,830.82		
1430600002							
Minor Equipment	Fisher's Ace Hardware	5/24/2024	Drive Guide Set, (3) Socket Sets	5/31/2024	\$128.96	6/10/2024	183454
Minor Equipment	Grainger	5/6/2024	Pallet Jack	5/31/2024	\$589.95	6/10/2024	183463
Minor Equipment	Imperial Supplies LLC	5/10/2024	(20) Abrasive Cut, (150) Washers, (300)	5/31/2024	\$581.58	6/10/2024	183472
Minor Equipment	Town Square Rentals, Inc	5/1/2024	Rental - Jumping Jack	5/31/2024	\$400.00	6/10/2024	183540
Total 01430600002:					\$1,700.49		
1430605002							
Major Equipment	Hondru Ford Inc	5/31/2024	2024 - F350 Truck w/ Plow H-57	6/30/2024	\$70,060.00	6/4/2024	183396
Major Equipment	Hondru Ford Inc	5/31/2024	2024 - F350 Truck w/ Plow H-40	6/30/2024	\$70,060.00	6/4/2024	183396
Total 01430605002:					\$140,120.00		
1432900602							

Snow Removal Materials	Aqua Pennsylvania	5/21/2024	1 Hilltop Rd - Brine Machine	6/30/2024	\$182.39	6/4/2024	183385
Total 01432900602:					\$182.39		
1434201402							
Street Lights Electric	Peco Energy	5/3/2024	2325B Darby Rd - Streetlights	5/31/2024	\$28,678.75	5/14/2024	183347
Street Lights Electric	Peco Energy	5/3/2024	Grove Rd	5/31/2024	\$33.16	5/14/2024	183347
Total 01434201402:					\$28,711.91		
1434201502							
Traffic Signals Electric	Peco Energy	5/3/2024	2325 Darby Rd -Traffic Signals	5/31/2024	\$2,315.95	5/14/2024	183347
Total 01434201502:					\$2,315.95		
1434231202							
Signal/Light Maintenance	Pennoni Associates, Inc	5/22/2024	Signal Maintenance Contract	5/31/2024	\$888.75	6/10/2024	183509
Signal/Light Maintenance	Rhythm Engineering Inc	5/28/2024	Remote Support - WCP & Darby	5/31/2024	\$300.00	6/10/2024	183520
Signal/Light Maintenance	Signal Service, Inc	4/29/2024	Earlington & Mill	5/31/2024	\$210.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Eagle & Manoa	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Eagle	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	5/30/2024	Pa One Mark Out - West Chester & Manoa	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Haverford & Karakung	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Steel	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Naylor's Run	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Glen Gary	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Gilmore	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Glendale	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Darby & Mill	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Townshipline & Drexel	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	5/8/2024	Pa One Mark Out - Darby & Benedict	5/31/2024	\$120.00	6/10/2024	183525
Total 01434231202:					\$2,838.75		
1440223302							
Life Insurance - Civilian Ret	New York Life Insurance Company	4/25/2024	Employee Whole Life Insurance	5/31/2024	\$3,713.90	5/14/2024	183345
Life Insurance - Civilian Ret	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$1,352.40	5/14/2024	183346
Total 01440223302:					\$5,066.30		
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$11,732.30	5/21/2024	183363
Total 01440223902:					\$11,732.30		
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$1,657.56	5/21/2024	466
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$731.03	5/28/2024	469
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$144.00	5/21/2024	183374
Total 01440224602:					\$2,532.59		
1440900702							
Operating Subsidy - Library	Lowe's	4/5/2024	(2) Wax Rings	5/31/2024	\$13.83	5/14/2024	183343
Operating Subsidy - Library	Lowe's	4/16/2024	(4) Exterior Keyed Door Handle, (2) Entry Door Handle	5/31/2024	\$550.41	5/14/2024	183343
Operating Subsidy - Library	Peco Energy	5/3/2024	2325 Darby Rd - Electric Elevator Rm	5/31/2024	\$79.81	5/14/2024	183347

Operating Subsidy - Library	Peco Energy	5/3/2024	2325 Darby Rd	5/31/2024	\$795.46	5/14/2024	183347
Operating Subsidy - Library	Haverford Township Free Library	6/1/2024	Operating Subsidy/MMO Allocation	5/31/2024	\$111,692.34	6/10/2024	183465
Total 01440900702:					\$113,131.85		
1440900802							
Life Insurance - Library	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$130.80	5/14/2024	183346
Total 01440900802:					\$130.80		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$10,345.40	5/21/2024	183363
Total 01440900902:					\$10,345.40		
1440901002							
Rx/Dental/Vision - Library	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$0.79	5/21/2024	466
Rx/Dental/Vision - Library	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$290.47	5/28/2024	469
Rx/Dental/Vision - Library	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$100.50	5/21/2024	183374
Rx/Dental/Vision - Library	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$171.01	6/4/2024	183399
Total 01440901002:					\$562.77		
1440902502							
Historical Commission	Sir Speedy Printing Center #7110	5/28/2024	(5) Historical Commission Brochures	5/31/2024	\$170.00	6/10/2024	183526
Total 01440902502:					\$170.00		
1440902602							
Nitre Hall Maintenance	Peco Energy	5/3/2024	1500 Karakung Dr - Nitre Hall	5/31/2024	\$596.75	5/14/2024	183347
Nitre Hall Maintenance	Aqua Pennsylvania	5/14/2024	1414 Johnson Rd - Nitre Hall	5/31/2024	\$103.74	5/21/2024	183357
Nitre Hall Maintenance	Verizon	5/9/2024	Nitre Hall	5/31/2024	\$60.98	5/21/2024	183373
Nitre Hall Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - Nitre Hall	5/31/2024	\$75.00	6/10/2024	183532
Total 01440902602:					\$836.47		
1440902702							
Federal Sch Maintenance	Peco Energy	5/3/2024	169 Allgates Dr	5/31/2024	\$37.63	5/14/2024	183347
Federal Sch Maintenance	Aqua Pennsylvania	5/15/2024	169 Allgates Dr - Federal School	5/31/2024	\$69.84	5/28/2024	183375
Total 01440902702:					\$107.47		
1440902802							
Grange Maintenance	Peco Energy	5/3/2024	143 Myrtle Ave - Mansion	5/31/2024	\$694.97	5/14/2024	183347
Grange Maintenance	Peco Energy	5/3/2024	201 Myrtle Ave - Carr Hse	5/31/2024	\$360.88	5/14/2024	183347
Grange Maintenance	Peco Energy	5/3/2024	201 Myrtle Ave - Longbarn	5/31/2024	\$38.15	5/14/2024	183347
Grange Maintenance	Aqua Pennsylvania	5/14/2024	ES Myrtle Ave - Grange	5/31/2024	\$97.60	5/21/2024	183357
Grange Maintenance	Aqua Pennsylvania	5/14/2024	139 Myrtle Ave - Grange	5/31/2024	\$90.44	5/21/2024	183357
Grange Maintenance	Lapp Structures LLC	5/14/2024	Final Pymt on Shed @ 143 Myrtle Ave - SO#401335	5/31/2024	\$2,856.00	5/21/2024	183367
Grange Maintenance	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 143 Myrtle Ave	6/30/2024	\$63.80	6/4/2024	183392
Grange Maintenance	Accurate Gutter Installation LLC	5/28/2024	Gutter Cleaning - Grange Estate	5/31/2024	\$1,250.00	6/10/2024	183410
Grange Maintenance	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Grange	5/31/2024	\$150.00	6/10/2024	183498
Grange Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - The Grange	5/31/2024	\$75.00	6/10/2024	183532
Total 01440902802:					\$5,676.84		
1440902902							

Environmental Advisory	Enviro World Corp	4/29/2024	(40) Compost Bins - USDA Grant	5/31/2024	\$2,095.00	6/10/2024	183452
Environmental Advisory	KRF Environmental LLC	4/17/2024	Composting Analysis - USDA Grant	5/31/2024	\$11,311.00	6/10/2024	183483
Total 01440902902:					\$13,406.00		
1450150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$91.20	5/14/2024	183346
Total 01450150002:					\$91.20		
1450150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$15,174.24	5/21/2024	183363
Total 01450150502:					\$15,174.24		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$27.64	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$258.22	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$209.53	6/4/2024	183399
Total 01450151002:					\$495.39		
1450200002							
Miscellaneous Expense	Jack DiNardo	5/9/2024	Reimb - Rental Staff Appreciation Dinner	5/31/2024	\$50.08	5/14/2024	183342
Miscellaneous Expense	Jeff's Signs	5/16/2024	(2) Banners - Pennsy Trail Bridge	5/31/2024	\$840.00	6/10/2024	183474
Total 01450200002:					\$890.08		
1450201302							
Utilities	Peco Energy	5/3/2024	9000 Parkview - Rec Ctr	5/31/2024	\$5,748.43	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/15/2024	900 Parkview Dr - Water Serv	5/31/2024	\$418.39	5/28/2024	183375
Total 01450201302:					\$6,166.82		
1450210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$3.75	6/4/2024	183395
Total 01450210102:					\$3.75		
1450260202							
Training	James Glotfelty	5/24/2024	Reimb - CPSI Prep	6/30/2024	\$515.00	6/4/2024	183397
Training	James Glotfelty	5/24/2024	Reimb - CPSI Exam	6/30/2024	\$200.00	6/4/2024	183397
Total 01450260202:					\$715.00		
1450300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$53.72	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$28.29	5/14/2024	183356
Communications	Comcast	5/14/2024	Cable Service - 9000 Parkview Dr	5/31/2024	\$655.50	5/21/2024	183359
Communications	Comcast	5/14/2024	Cable Service - 9000 Parkview Dr - BUS2	5/31/2024	\$131.90	5/21/2024	183360
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$137.08	6/4/2024	183387
Total 01450300002:					\$1,006.49		
1450400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$171.66	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$250.89	6/4/2024	183404
Total 01450400002:					\$422.55		

1450510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$312.82	6/10/2024	183513
Total 01450510002:					\$312.82		
1450510702							
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$7.50	6/10/2024	183508
Total 01450510702:					\$7.50		
1450922002							
Recreation Program Expense	Arbiter Sports	5/17/2024	Referees for Men's Basketball	5/31/2024	\$1,000.00	5/20/2024	467
Recreation Program Expense	Alexis DeSanti	5/8/2024	Reimb - LEAF Program Graduation	5/31/2024	\$36.02	5/14/2024	183329
Recreation Program Expense	D M I Home Supply	4/25/2024	Balance of Invoice (Check#183181)	5/31/2024	\$9.01	5/14/2024	183336
Recreation Program Expense	Philadelphia Area Disc Alliance	4/30/2024	Instructor - Ultimate Frisbee Clinic	5/31/2024	\$530.40	5/14/2024	183349
Recreation Program Expense	Julien Denny	5/15/2024	Reimb - Refreshments Little Explorers Art Show	5/31/2024	\$26.07	5/21/2024	183366
Recreation Program Expense	Julien Denny	5/15/2024	Reimb - Refreshments for Teachers Appreciation Week	5/31/2024	\$111.61	5/21/2024	183366
Recreation Program Expense	Brian Barrett	5/30/2024	Reimb - Refreshments for summer	6/30/2024	\$159.96	6/4/2024	183390
Recreation Program Expense	Kyle Gaumann	5/28/2024	Reimb - Supplies for Volunteer Event	6/30/2024	\$68.89	6/4/2024	183398
Recreation Program Expense	Absolutely Apropos Inc.	5/10/2024	(608) Shirts - Sunset Trail	5/31/2024	\$1,230.00	6/10/2024	183409
Recreation Program Expense	Absolutely Apropos Inc.	5/10/2024	(18) Mugs - Sunset Trail Give Aways	5/31/2024	\$286.08	6/10/2024	183409
Recreation Program Expense	Allison Fineberg	5/24/2024	Instructor - Little Explorers	5/31/2024	\$56.00	6/10/2024	183414
Recreation Program Expense	Avery Goggin	5/29/2024	Instructor - Tennis Program	5/31/2024	\$165.00	6/10/2024	183422
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - Hatha Yoga Tue	5/31/2024	\$140.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Chair Yoga Fri	5/31/2024	\$150.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Classic Mon	5/31/2024	\$90.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Classic Fri	5/31/2024	\$150.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor -SS & Sen Chair Yoga Tue	5/31/2024	\$120.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Chair Yoga Thu	5/31/2024	\$150.00	6/10/2024	183424
Recreation Program Expense	Brynne Pergolini	5/24/2024	Instructor - Girls Lacrosse League	5/31/2024	\$148.50	6/10/2024	183428
Recreation Program Expense	Carol A Fee	5/29/2024	Instructor - Zumba Sat	5/31/2024	\$140.00	6/10/2024	183432
Recreation Program Expense	Carol A Fee	5/29/2024	Instructor - Zumba Wed	5/31/2024	\$175.00	6/10/2024	183432
Recreation Program Expense	Dan Malley	5/24/2024	Instructor - Various Golf Lessons	5/31/2024	\$2,520.00	6/10/2024	183439
Recreation Program Expense	Deborah Saldana	5/29/2024	Instructor - Barre	5/31/2024	\$120.00	6/10/2024	183442
Recreation Program Expense	Elizabeth Luff	5/29/2024	Instructor - Dancing Divas 65+	5/31/2024	\$140.00	6/10/2024	183450
Recreation Program Expense	HerSport LLC	4/23/2024	(8) Dozen Lacrosse Balls	5/31/2024	\$232.00	6/10/2024	183467
Recreation Program Expense	Keith Lipton	5/24/2024	Instructor - Little Explorers	5/31/2024	\$52.50	6/10/2024	183480
Recreation Program Expense	Larry Thomas	5/24/2024	Instructor - Pickelball Clinic	5/31/2024	\$600.00	6/10/2024	183484
Recreation Program Expense	Lauren DiMartino	5/29/2024	Instructor - Zumba	5/31/2024	\$105.00	6/10/2024	183485
Recreation Program Expense	Lisa A Drake	5/29/2024	Instructor - The Pound Workout	5/31/2024	\$175.00	6/10/2024	183486
Recreation Program Expense	LogoWear House Inc	5/17/2024	(12) Shirts - Rental Staff	5/31/2024	\$220.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/17/2024	(16) Shirts - Nature Club	5/31/2024	\$96.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/24/2024	(370) Shirts - Summer Staff	5/31/2024	\$3,375.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/24/2024	(58) Shirts - Site Leaders	5/31/2024	\$546.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/24/2024	Shirts - Havertown Hoops	5/31/2024	\$28.00	6/10/2024	183487
Recreation Program Expense	Marcus Tucker	5/29/2024	Instructor - Flyfit Dance Cardio	5/31/2024	\$250.00	6/10/2024	183489
Recreation Program Expense	Mary Gianna Pergolini	5/24/2024	Instructor - Girls Lacrosse League	5/31/2024	\$148.50	6/10/2024	183490
Recreation Program Expense	Mason Paul	5/24/2024	Instructor - Girls Lacrosse 2nd Grade	5/31/2024	\$42.00	6/10/2024	183491
Recreation Program Expense	Nicole Baker	5/24/2024	Instructor - Tots on the Move	5/31/2024	\$400.00	6/10/2024	183499
Recreation Program Expense	Noah Fox	5/24/2024	Instructor - Small Fry Soccer	5/31/2024	\$250.00	6/10/2024	183500

Recreation Program Expense	Office Basics, Inc	5/2/2024	(2) Wristbands	5/31/2024	\$111.10	6/10/2024	183503
Recreation Program Expense	Pancreatic Cancer Action Network,	5/24/2024	5/8 Sunset Trail Run Proceeds	5/31/2024	\$8,577.00	6/10/2024	183507
Recreation Program Expense	Pennsylvania Bat Rescue, Inc	4/25/2024	Bat Release Program	5/31/2024	\$150.00	6/10/2024	183510
Recreation Program Expense	Pi-Chi Yang	5/29/2024	Instructor - Adult Ballet	5/31/2024	\$140.00	6/10/2024	183515
Recreation Program Expense	Sandy McGuire	5/29/2024	Instructor - Cycle Tue	5/31/2024	\$160.00	6/10/2024	183522
Recreation Program Expense	Sandy McGuire	5/29/2024	Instructor - Cycle Sat	5/31/2024	\$160.00	6/10/2024	183522
Recreation Program Expense	Sandy McGuire	5/29/2024	Instructor - Barre Thu	5/31/2024	\$200.00	6/10/2024	183522
Recreation Program Expense	Slone Smith	5/29/2024	Instructor - Tennis Programs	5/31/2024	\$165.00	6/10/2024	183527
Recreation Program Expense	Spike's Trophies Limited	5/15/2024	(4) Bench Plaques	5/31/2024	\$100.00	6/10/2024	183530
Recreation Program Expense	Staci Gillespie	5/29/2024	Instructor - Havertown Hoops	5/31/2024	\$920.00	6/10/2024	183531
Recreation Program Expense	Suzanne Barr	5/24/2024	Instructor - Various Tennis Lessons	5/31/2024	\$950.00	6/10/2024	183533
Recreation Program Expense	Thomas Perpiglia	5/24/2024	Mens Basketball - Scheduling Referee	5/31/2024	\$350.00	6/10/2024	183538
Recreation Program Expense	Troy Mucchetti	5/30/2024	Instructor - Havertown Hoops	5/31/2024	\$375.00	6/10/2024	183543
Recreation Program Expense	William McKee	5/24/2024	Scorekeeper	5/31/2024	\$323.00	6/10/2024	183549
Total 01450922002:					\$26,923.64		

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Operating Expenses - CREC	Lowe's	4/26/2024	REFUND - Tax	5/31/2024	(\$11.48)	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/26/2024	RETURN - (6) Pressure Treated Lumber	5/31/2024	(\$95.64)	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/3/2024	(56) Play Sand	5/31/2024	\$338.08	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/3/2024	Circular Saw, Flashlight, (3) Decking	5/31/2024	\$155.87	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/25/2024	(12) Pressure Treated Lumber	5/31/2024	\$202.76	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/26/2024	Nails	5/31/2024	\$5.68	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/12/2024	(2) Batteries, Cable Ties	5/31/2024	\$68.34	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/17/2024	(10) Shovels	5/31/2024	\$294.28	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/26/2024	(3) Quikrete	5/31/2024	\$19.68	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/29/2024	(3) Quikrete, (7) Clamps	5/31/2024	\$56.04	5/14/2024	183343
Operating Expenses - CREC	Jason O'Brien	5/16/2024	Reimb - Staff Luncheon	5/31/2024	\$89.62	5/21/2024	183365
Operating Expenses - CREC	Dave Thomson	5/30/2024	Reimb - CREC garden	6/30/2024	\$24.60	6/4/2024	183393
Operating Expenses - CREC	Apex Elevator Inspection & Testing	5/9/2024	Routine Inspection - CREC	5/31/2024	\$70.00	6/10/2024	183418
Operating Expenses - CREC	Bound Tree Medical LLC	4/29/2024	Medical Supplies	5/31/2024	\$259.95	6/10/2024	183426
Operating Expenses - CREC	Burhans Glass Co Inc	5/17/2024	(2) Bathroom Mirrors - CREC	5/31/2024	\$1,751.94	6/10/2024	183430
Operating Expenses - CREC	Degler-Whiting Inc	3/28/2024	Preventive Maintenance - (8) Backstops, (3) Curtains	5/31/2024	\$2,160.00	6/10/2024	183443
Operating Expenses - CREC	Jacob Low Hardware	5/7/2024	Padlock, Hasp	5/31/2024	\$24.77	6/10/2024	183473
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/17/2024	Service - Bathroom Sink CREC	5/31/2024	\$312.00	6/10/2024	183498
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/24/2024	Service - Sewage Pumps CREC	5/31/2024	\$1,500.00	6/10/2024	183498
Operating Expenses - CREC	Office Basics, Inc	5/7/2024	CREC Coffee Bar Supplies	5/31/2024	\$106.22	6/10/2024	183503
Operating Expenses - CREC	Office Basics, Inc	5/17/2024	Coffee Bar Supplies - CREC	5/31/2024	\$313.92	6/10/2024	183503
Operating Expenses - CREC	Office Basics, Inc	5/29/2024	Office Supplies	5/31/2024	\$301.41	6/10/2024	183503
Operating Expenses - CREC	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - CREC Elevator	5/31/2024	\$75.00	6/10/2024	183532
Operating Expenses - CREC	T. Frank McCall's, Inc	5/20/2024	Maintenance Items	5/31/2024	\$1,191.37	6/10/2024	183534
Operating Expenses - CREC	T. Frank McCall's, Inc	5/21/2024	Maintenance Items	5/31/2024	\$56.32	6/10/2024	183534
Operating Expenses - CREC	T. Frank McCall's, Inc	5/28/2024	Maintenance Items	5/31/2024	\$1,084.13	6/10/2024	183534
Operating Expenses - CREC	Town Square Rentals, Inc	4/29/2024	Rental - Scissor Lift	5/31/2024	\$405.00	6/10/2024	183540
Operating Expenses - CREC	Yearsley's Service, Ltd	5/17/2024	(4) Keys	5/31/2024	\$17.20	6/10/2024	183550
Total 01450923202:					\$10,777.06		

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Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$16.80	5/14/2024	183346
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Total 01451150002:					\$16.80		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$6,099.61	5/21/2024	183363
Total 01451150502:					\$6,099.61		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$105.27	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$59.52	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$46.53	6/4/2024	183399
Total 01451151002:					\$211.32		
1451201302							
Utilities	Peco Energy	5/3/2024	Darby Rd & N Manoa Rd - Skatium	5/31/2024	\$9,950.39	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1002 Darby Rd - Rear	5/31/2024	\$1,683.05	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/14/2024	1020 Darby Rd - Skatium	5/31/2024	\$1,600.52	5/21/2024	183357
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 1002 Darby Rd	6/30/2024	\$1,637.30	6/4/2024	183392
Total 01451201302:					\$14,871.26		
1451210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$3.75	6/4/2024	183395
Total 01451210102:					\$3.75		
1451300002							
Communications	Comcast	5/16/2024	Cable Service - 1018 Darby Rd	5/31/2024	\$341.38	5/28/2024	183378
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$91.39	6/4/2024	183387
Total 01451300002:					\$432.77		
1451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$3.52	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$134.19	6/4/2024	183404
Total 01451400002:					\$137.71		
1451430002							
Maintenance & Repairs	ACS Quality Services Inc	5/15/2024	Water Treatment Service	5/31/2024	\$1,776.00	6/10/2024	183411
Maintenance & Repairs	A-Jon Construction Inc	5/3/2024	Concrete	5/31/2024	\$262.50	6/10/2024	183413
Maintenance & Repairs	Colonial Electric Supply Company I	5/18/2024	Romax, (5) LED Light Fixture	5/31/2024	\$710.36	6/10/2024	183437
Maintenance & Repairs	Colonial Electric Supply Company I	5/20/2024	Baseboard Heater	5/31/2024	\$63.28	6/10/2024	183437
Maintenance & Repairs	Colonial Electric Supply Company I	5/28/2024	Basboard Heater	5/31/2024	\$96.00	6/10/2024	183437
Maintenance & Repairs	Elliott-Lewis	5/6/2024	Service - Chiller & Dehumidifier	5/31/2024	\$620.00	6/10/2024	183451
Maintenance & Repairs	Galantino Supply Company Inc	5/2/2024	Concrete	5/31/2024	\$40.50	6/10/2024	183457
Maintenance & Repairs	Hockey Board Doctor	5/11/2024	Dasher Board Cleaning	5/31/2024	\$625.00	6/10/2024	183469
Maintenance & Repairs	Sherwin-Williams	5/15/2024	Interior Painting Project	5/31/2024	\$11.09	6/10/2024	183524
Maintenance & Repairs	Sherwin-Williams	5/22/2024	Interior Painting Project	5/31/2024	\$703.37	6/10/2024	183524
Total 01451430002:					\$4,908.10		
1451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$25.51	6/10/2024	183513
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$45.84	6/10/2024	183513

Total 01451511002:						\$71.35		
1451511602								
Instructor Expense	Arifah Sultana Muhammad	5/15/2024	Instructor	5/31/2024	\$288.00	5/28/2024	183376	
Instructor Expense	Arifah Sultana Muhammad	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183420	
Instructor Expense	Brian Helgenberg	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183427	
Instructor Expense	Cassandra Hawks	5/15/2024	Instructor	5/31/2024	\$72.00	6/10/2024	183433	
Instructor Expense	Dean S Boornazian	5/15/2024	Instructor	5/31/2024	\$936.00	6/10/2024	183441	
Instructor Expense	Eli M Sparrow	5/15/2024	Instructor	5/31/2024	\$576.00	6/10/2024	183449	
Instructor Expense	Jill Cosgrove	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183475	
Instructor Expense	Kayla Scott	5/15/2024	Instructor	5/31/2024	\$50.00	6/10/2024	183479	
Instructor Expense	Kayla Scott	5/15/2024	Instructor	5/31/2024	\$75.00	6/10/2024	183479	
Instructor Expense	Morgan Alexandra Ross	5/15/2024	Instructor	5/31/2024	\$740.00	6/10/2024	183495	
Instructor Expense	Morgan Alexandra Ross	5/15/2024	Instructor	5/31/2024	\$80.00	6/10/2024	183495	
Instructor Expense	Oleg Altukhov	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183504	
Total 01451511602:					\$3,681.00			
1451511702								
Rink Equipment	Rick Turnbull	5/9/2024	Reimb - Batteries	5/31/2024	\$20.13	5/14/2024	183350	
Rink Equipment	Jacob Low Hardware	11/29/2023	Spray Paint, Anchor & Bolt, Hose Fitting	5/31/2024	\$93.66	6/10/2024	183473	
Total 01451511702:					\$113.79			
1451511902								
Spring & Summer Leagues	Hockeytown 19083 LLC	4/22/2024	(134) Rentals Sharpening	5/31/2024	\$335.00	5/21/2024	183364	
Spring & Summer Leagues	SEPARefs	5/13/2024	Referees - Spring League	5/31/2024	\$3,976.00	5/21/2024	183371	
Total 01451511902:					\$4,311.00			
1454150002								
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$78.60	5/14/2024	183346	
Total 01454150002:					\$78.60			
1454150502								
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$12,673.07	5/21/2024	183363	
Total 01454150502:					\$12,673.07			
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	(\$223.70)	5/21/2024	466	
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$2,488.83	5/28/2024	469	
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$187.83	6/4/2024	183399	
Total 01454151002:					\$2,452.96			
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$50.23	5/28/2024	183384	
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	(\$38.53)	5/28/2024	183384	
Miscellaneous Expense	Galantino Supply Company Inc	5/17/2024	(4) Hard Hats	5/31/2024	\$58.00	6/10/2024	183457	
Miscellaneous Expense	Pennoni Associates, Inc	5/22/2024	Noise Monitoring @ Township Parks	5/31/2024	\$3,075.00	6/10/2024	183509	
Total 01454200002:					\$3,144.70			
1454201302								

Utilities for Parks	Peco Energy	5/3/2024	1002 Darby Rd - Field Lighting	5/31/2024	\$553.74	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	672 Ardmore Av - Elwell Field	5/31/2024	\$58.04	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	534 Central Ave - Hilltop	5/31/2024	\$33.37	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Preston Av & Railroad	5/31/2024	\$14.77	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Grasslyn Av - Grasslyn Park	5/31/2024	\$16.54	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	1 Raymond Dr - Genthart	5/31/2024	\$172.57	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Warrior Rd Burmont Rd	5/31/2024	\$35.81	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Washington Av	5/31/2024	\$30.15	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	200 Darby Rd - Llanerch Crossing	5/31/2024	\$126.99	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	534 Central Ave - Hilltop Club Hse	5/31/2024	\$290.88	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	311 Highland Ave	5/31/2024	\$14.57	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Rose Tree Ln & Oxford Hill Ln	5/31/2024	\$11.05	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Parkview Dr - Public Light	5/31/2024	\$2,048.76	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	5/31/2024	\$54.96	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	521 Hillside Ave - Hilltop Park	5/31/2024	\$77.22	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Veterans Field 20 W Manoa Rd	5/31/2024	\$33.16	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Washington Av - Manoa Rd	5/31/2024	\$56.57	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	600 Glendale Rd - Merry Place	5/31/2024	\$379.12	5/14/2024	183347
Utilities for Parks	Aqua Pennsylvania	5/14/2024	514 St Albans Rd - Grange Field	5/31/2024	\$73.89	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	906 Powder Mill Rd - Powder Mill	5/31/2024	\$36.35	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	1845 Karakung Dr - Karakung	5/31/2024	\$314.74	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	1623 Pelham Rd - Karakung	5/31/2024	\$21.18	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	705 Myrtle Ave - Karakung	5/31/2024	\$46.48	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	2200 Grasslyn Ave - Grasslyn	5/31/2024	\$21.18	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/15/2024	ES Merrybrook Rd - Paddock	5/31/2024	\$44.35	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	2512 Wynnefield Dr - Merwood	5/31/2024	\$36.35	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	660 Ardmore Ave - Elwell	5/31/2024	\$22.62	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/16/2024	721 Railroad Ave - Preston	5/31/2024	\$21.18	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/16/2024	600 Dayton Rd - Polo	5/31/2024	\$21.18	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	3500 Darby Rd - Lot A-Sprinkler	5/31/2024	\$1,170.93	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	3500 Darby Rd - Lot B-Sprinkler	5/31/2024	\$169.36	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/16/2024	955 Railroad Av - Polo	5/31/2024	\$118.96	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	9001 Parkview Dr - Dog Park Line	5/31/2024	\$28.42	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	422 W Hathaway Ln - Merwood Park	5/31/2024	\$34.22	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/22/2024	605 Washington Ave - Veterans	6/30/2024	\$36.35	6/4/2024	183385
Utilities for Parks	Aqua Pennsylvania	5/21/2024	519 Hillside Ave - Hilltop	6/30/2024	\$26.98	6/4/2024	183385
Utilities for Parks	Aqua Pennsylvania	5/21/2024	304 Oxford Hill Ln - Westgate	6/30/2024	\$99.34	6/4/2024	183385
Total 01454201302:					\$6,352.33		
1454300002							
Communications	Comcast	5/8/2024	Cable Service - 597 Glendale Rd	5/31/2024	\$266.48	5/21/2024	183358
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$91.39	6/4/2024	183387
Total 01454300002:					\$357.87		
1454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	4/5/2024	(2) Oil Filters, (2) Fuel Filters	5/31/2024	\$48.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	4/12/2024	(2) Rings	5/31/2024	\$30.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	4/18/2024	(2) Spools, Cable	5/31/2024	\$149.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	4/22/2024	(3) Covers	5/31/2024	\$42.00	6/10/2024	183518

Maint & Repair Equipment	R J Power Equipment Co Inc	4/30/2024	18 Chain"	5/31/2024	\$34.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	5/1/2024	(6) Brass Rings, (6) Springs	5/31/2024	\$208.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	5/2/2024	Belt	5/31/2024	\$60.00	6/10/2024	183518
Total 01454430002:					\$571.00		

1454430102

Maint & Repair Facilites	Lowe's	4/18/2024	(8) Concrete Mix	5/31/2024	\$41.12	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/8/2024	(3) Rolled-Stop Coupling, Copper Type L Pipe	5/31/2024	\$61.94	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/30/2024	Oil Filter, Paint, Weed Killer	5/31/2024	\$112.51	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/10/2024	(2) Arbor-Grit Grinding Wheel	5/31/2024	\$69.28	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/5/2024	Packing Tape, Brushless Drill/Impact Driver	5/31/2024	\$219.25	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/5/2024	RETURN - Brushless Drill/Impact Driver	5/31/2024	(\$189.05)	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/8/2024	Trash Can	5/31/2024	\$38.93	5/14/2024	183343
Maint & Repair Facilites	A Marinelli & Sons Inc	5/14/2024	Concrete	5/31/2024	\$211.50	6/10/2024	183408
Maint & Repair Facilites	A Marinelli & Sons Inc	5/22/2024	Concrete	5/31/2024	\$211.50	6/10/2024	183408
Maint & Repair Facilites	A-Jon Construction Inc	5/1/2024	Dump	5/31/2024	\$280.00	6/10/2024	183413
Maint & Repair Facilites	A-Jon Construction Inc	5/2/2024	Dump	5/31/2024	\$370.00	6/10/2024	183413
Maint & Repair Facilites	A-Jon Construction Inc	5/15/2024	Dump	5/31/2024	\$250.00	6/10/2024	183413
Maint & Repair Facilites	BSN Sports Inc	6/7/2024	(480) Mesh Windscreens	5/31/2024	\$552.00	6/10/2024	183429
Maint & Repair Facilites	BSN Sports Inc	5/22/2024	Bases with Anchors	5/31/2024	\$366.39	6/10/2024	183429
Maint & Repair Facilites	George Ely Associates Inc	5/24/2024	Playground Equipment Hardware	5/31/2024	\$89.50	6/10/2024	183459
Maint & Repair Facilites	New Enterprise Stone & Lime Co Inc	5/8/2024	Diamond-Tex	5/31/2024	\$971.30	6/10/2024	183497
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Polo Field	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - 2231 E Darby Rd - Triangle Garden	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Merwood Park	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Preston Field	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/14/2024	Service - Veterans Field	5/31/2024	\$575.00	6/10/2024	183498
Maint & Repair Facilites	Performance Sports Turf Managem	4/17/2024	Turf Maintenance	5/31/2024	\$2,400.00	6/10/2024	183511
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Polo	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - McDonald	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Normandy	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Elwell	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Bailey	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Grasslyn	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Preston	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Karakung	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/24/2024	Port A Bowl Restroom - Coopertown	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/24/2024	Port A Bowl Restroom - Brookline	5/31/2024	\$109.00	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/28/2024	Port A Bowl Restroom - Freedom Playground	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Yearsley's Service, Ltd	5/9/2024	(2) Gate Altered, (2) Keyless Lock System	5/31/2024	\$4,360.00	6/10/2024	183550
Total 01454430102:					\$12,724.77		

1454510002

Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$1,581.48	6/10/2024	183513
Vehicle Fuel	School District of Haverford Townsi	4/23/2024	Diesel Fuel	5/31/2024	\$1,061.57	6/10/2024	183523
Total 01454510002:					\$2,643.05		

1454510702

Vehicle Maintenance	Berrodin Parts Warehouse	5/10/2024	Ball Jont PM-86	5/31/2024	\$38.58	6/10/2024	183423
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Vehicle Maintenance	Berrodin Parts Warehouse	5/11/2024	ABS Sensor PM-86	5/31/2024	\$38.21	6/10/2024	183423
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/2/2024	(4) Tires PT-88	5/31/2024	\$300.00	6/10/2024	183492
Vehicle Maintenance	Triple R Truck Parts	5/14/2024	(2) Hydra Filter PM-88	5/31/2024	\$58.73	6/10/2024	183541
Vehicle Maintenance	Triple R Truck Parts	5/14/2024	Hydraulic Spin-On PM-88	5/31/2024	\$38.36	6/10/2024	183541
Total 01454510702:					\$473.88		
1454600002							
Minor Equipment	R J Power Equipment Co Inc	4/18/2024	Scag Mower	5/31/2024	\$3,000.00	6/10/2024	183518
Total 01454600002:					\$3,000.00		
1454922702							
Open Space	Lowe's	4/12/2024	RETURN - (30) Metal Stakes	5/31/2024	(\$217.80)	5/14/2024	183343
Open Space	Lowe's	4/12/2024	(125) Metal Stakes	5/31/2024	\$907.50	5/14/2024	183343
Open Space	Weeds, Inc	5/13/2024	25lb Grass Seed	5/31/2024	\$78.75	6/10/2024	183548
Total 01454922702:					\$768.45		
Total General Fund::					\$1,319,576.57		
Sewer Fund							
8429150002							
Group Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$64.80	5/14/2024	19679
Total 08429150002:					\$64.80		
8429150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$9,519.55	5/21/2024	19680
Total 08429150502:					\$9,519.55		
8429151002							
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$109.82	6/4/2024	19684
Total 08429151002:					\$109.82		
8429200002							
Miscellaneous Expense	Commonwealth of Pennsylvania	5/26/2023	Damage Prev - Admin Fee	5/31/2024	\$500.00	5/28/2024	19682
Miscellaneous Expense	Commonwealth of Pennsylvania	5/26/2023	Damage Prev - Admin Fee	5/31/2024	\$1,750.00	5/28/2024	19682
Miscellaneous Expense	Commonwealth of Pennsylvania	11/22/2023	Damage Prev - Admin Fee	5/31/2024	\$2,000.00	5/28/2024	19682
Total 08429200002:					\$4,250.00		
8429230102							
Road Materials	A-Jon Construction Inc	5/8/2024	Clean Stone	5/31/2024	\$136.00	6/10/2024	19685
Road Materials	A-Jon Construction Inc	5/9/2024	Concrete	5/31/2024	\$225.00	6/10/2024	19685
Total 08429230102:					\$361.00		
8429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer At	5/15/2024	Quarterly Sewage Treatment	5/31/2024	\$430,242.12	6/10/2024	19690
Total 08429270102:					\$430,242.12		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	5/13/2024	1st Quarter Sewage Services	5/31/2024	\$235,426.14	6/10/2024	19694
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	5/8/2024	Sewer Metering - April 2024	5/31/2024	\$1,920.87	6/10/2024	19695
Total 08429270202:					\$237,347.01		

8429270602								
Leachate Treatment	Cawley Environmental Services Inc	5/1/2024	Leachate Treatment	5/31/2024	\$2,605.00	6/10/2024	19686	
Leachate Treatment	Cawley Environmental Services Inc	5/17/2024	Leachate Treatment	5/31/2024	\$1,303.35	6/10/2024	19686	
Total 08429270602:					\$3,908.35			
8429272702								
Sanitary Sewer Back-up Expense	Brian Kim	5/22/2024	Reimb - Sanitary Sewer Blockage	6/30/2024	\$450.00	6/4/2024	19683	
Total 08429272702:					\$450.00			
8429273002								
Sanitary Sewer Construction	Galantino Supply Company Inc	5/24/2024	Stone - Bambi Lane	5/31/2024	\$349.13	6/10/2024	19687	
Sanitary Sewer Construction	State Road Builders Supply Co Inc	5/14/2024	(1060) Red Bricks	5/31/2024	\$789.70	6/10/2024	19692	
Sanitary Sewer Construction	State Road Builders Supply Co Inc	5/14/2024	(42) Mortor Mix	5/31/2024	\$365.96	6/10/2024	19692	
Total 08429273002:					\$1,504.79			
8429290402								
Engineering Fees	Pennoni Associates, Inc	5/22/2024	NPDES Renewal	5/31/2024	\$89.25	6/10/2024	19688	
Engineering Fees	Pennoni Associates, Inc	5/22/2024	Township Sewer Rates	5/31/2024	\$64.00	6/10/2024	19688	
Engineering Fees	Pennoni Associates, Inc	5/22/2024	S/S Township Wide	5/31/2024	\$2,972.00	6/10/2024	19688	
Total 08429290402:					\$3,125.25			
8429510002								
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$1,372.94	6/10/2024	19689	
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$1,007.98	6/10/2024	19689	
Vehicle Fuel	School District of Haverford Townsh	4/23/2024	Diesel Fuel	5/31/2024	\$168.26	6/10/2024	19691	
Total 08429510002:					\$2,549.18			
8429600002								
Minor Equipment	United Rentals Inc	5/8/2024	Rental - Sub Trash Pump, Hose	5/31/2024	\$446.14	6/10/2024	19693	
Minor Equipment	United Rentals Inc	5/14/2024	Service - Saw	5/31/2024	\$69.48	6/10/2024	19693	
Total 08429600002:					\$515.62			
8429605002								
Major Equipment	H A DeHart & Son	5/16/2024	2023 Ford 350 SE-80	5/31/2024	\$267,028.56	5/21/2024	19681	
Total 08429605002:					\$267,028.56			
Total Sewer Fund:					\$960,976.05			
Grand Totals:					\$3,721,940.72			

Haverford Township
 Credit Card Summary
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Statement Ending Date: 5/27/2024
 Payment Posting Date: 6/5/2024

Date	Vendor	Department	Description	GL Account	Amount
4/26/2024	Parking 05111-12th&fil	Administration	Training - D Burman	01-400-2602.02	\$ 38.00
5/9/2024	Wawa	Administration	Miscellaneous	01-400-2000.02	\$ 12.72
5/10/2024	Picas Restaurant	Administration	BOC Dinner	01-400-2001.02	\$ 110.65
5/10/2024	Newspapers Ci	Administration	Subscription 1 yr	01-400-2600.02	\$ 14.00
5/13/2024	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	\$ 137.75
4/26/2024	Cerifi, LLC	Finance	Continuing Educ - J ONeill	01-402-2602.02	\$ 69.00
4/26/2024	Amazon	Recreation	School Field Trips	01-450-9220.02	\$ 500.63
4/27/2024	Amazon	Recreation	Hop & Hike	01-450-9220.02	\$ 11.99
4/28/2024	Amazon	Recreation	Nails for garden fencing	01-450-9232.02	\$ 5.98
4/29/2024	Amazon	IT	Fishing wire through conduit	01-407-9065.02	\$ 78.34
4/30/2024	Amazon	Paramedics	Vehicle Fitout 108-9	01-412-5107.02	\$ 202.61
4/30/2024	Bamboohr Hris	HR	HR Info System (recurring)	01-406-2005.02	\$ 2,096.54
4/30/2024	Amazon	Police	Charging Cradle	01-410-2003.02	\$ 29.00
4/30/2024	Dollar Tree	HR	Employee appreciation	01-406-2908.02	\$ 8.75
4/30/2024	Giant	HR	Employee appreciation	01-406-2908.02	\$ 78.59
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 45.52
5/1/2024	Amazon	Police	Portable Bluetooth Speaker	01-410-2003.02	\$ 219.00
5/1/2024	Amazon	Recreation	Little Explorers snacks	01-450-9220.02	\$ 30.00
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 39.90
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 22.75
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 63.74
5/1/2024	Amazon	Recreation	Little Explorers Art Show	01-450-9220.02	\$ 16.05
5/1/2024	Amazon	Public Works	Portable temporary barriers	01-409-4008.02	\$ 119.90
5/2/2024	Amazon	Paramedics	Vehicle Fitout 108-9	01-412-5107.02	\$ 73.99
5/2/2024	Amazon	Public Works	(1) Wall mount (2) toilet paper dispenser	01-409-4008.02	\$ 69.92
5/2/2024	Amazon	Police	(1) Metered air freshener refills	01-410-2011.02	\$ 82.39
5/2/2024	Imagic Graphics & Prin	Recreation	USDA grant compost education cards	01-440-9029.02	\$ 175.00
5/2/2024	Amazon	Public Works	Storage bins for car shop	01-409-6000.02	\$ 52.90
5/2/2024	Amazon	Public Works	H42's paint machine	01-430-6000.02	\$ 37.87
5/3/2024	Amazon	Public Works	Breakroom chairs for P.W. tool room	01-430-6000.02	\$ 280.00
5/7/2024	Amazon	IT	Rated bare copper cable 1000 ft	01-407-9065.02	\$ 199.99

5/7/2024	Bernies Pretzel Bakery	Recreation	Sunset trail running series	01-450-9220.02	\$ 94.50
5/7/2024	Pa Background Check	Recreation	P & R background clearances	01-450-9220.02	\$ 88.00
5/7/2024	Tony Roni Pizza Havertown	Recreation	Sunset trail running series pizza	01-450-9220.02	\$ 331.53
5/8/2024	Peloton Membership	Police	Gym Expense (recurring)	01-410-2000.02	\$ 46.64
5/8/2024	Amazon	Recreation	Laptop	01-450-2005.02	\$ 519.99
5/8/2024	Amazon	Codes	Laptop	01-413-2005.02	\$ 679.00
5/9/2024	Amazon	IT	Umbrella for camera	01-407-2002.02	\$ 26.99
5/9/2024	Deer Busters	Recreation	Deer fencing for crec garden	01-450-9232.02	\$ 41.62
5/9/2024	NJ Ezpass	Police	EZ Pass Transactions	01-410-5107.02	\$ 215.00
5/9/2024	Doordash Philly Pretzel	Recreation	Pretzels for Little Explorer art show	01-450-9220.02	\$ 63.60
5/10/2024	Amazon	Public Works	(2) Waterproof tape	01-430-6000.02	\$ 45.96
5/10/2024	Amazon	Police	(2) Bathroom tissue	01-410-2011.02	\$ 116.85
5/11/2024	Amazon	Recreation	Coffee for staff kitchen	01-450-9232.02	\$ 60.06
5/13/2024	Tony Roni Pizza Havertown	Administration	BOC Dinner	01-400-2001.02	\$ 75.88
5/15/2024	Amazon	Police	(3) Mopping pad refill	01-410-2011.02	\$ 95.01
5/15/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$ 21.19
5/15/2024	Safe Sitter Inc	Recreation	Safesitter Instructor training manual	01-450-9220.02	\$ 123.00
5/16/2024	Amazon	Police	(3) Tri color ink cartridges	01-410-2002.02	\$ 100.48
5/16/2024	Bernies Pretzel Bakery	Police	Pretzels	01-410-2000.02	\$ 166.50
5/17/2024	Amazon	Recreation	Summer camp staff orientation & leadership training	01-450-9220.02	\$ 144.52
5/17/2024	Corporate Training Mater	HR	Supervising Others Workshop Kit	01-406-2602.02	\$ 597.00
5/17/2024	Amazon	Recreation	Trailer light	01-454-4300.02	\$ 16.99
5/18/2024	Tony Roni Pizza Havertown	Recreation	Pizza for Havertown Hoops staff	01-450-9220.02	\$ 66.85
5/19/2024	Amazon	Recreation	Supplies for Playground camps and Counselor orientation	01-450-9220.02	\$ 333.12
5/19/2024	Amazon	Recreation	A/V cables for crec	01-450-9232.02	\$ 41.98
5/21/2024	Amazon	Police	(5) Toilet paper stand	01-410-2011.02	\$ 79.90
5/21/2024	Otc Brands	Recreation	Little Explorers Graduation supplies	01-450-9220.02	\$ 106.83
5/22/2024	Amazon	Recreation	Supplies for Huck Finn	01-450-9220.02	\$ 197.16
5/22/2024	Amazon	Public Works	(6) Hot-filler repair tape	01-430-6000.02	\$ 313.14
5/22/2024	Amazon	Recreation	Games & Craft supplies for playground camps	01-450-9220.02	\$ 1,407.85
5/22/2024	Amazon	IT	Watchguard	01-407-2005.02	\$ 173.57
5/22/2024	Wawa	Police	R.E.A.C.H. program awards	01-410-6142.02	\$ 100.00
5/22/2024	Uniform Construction U	Codes	Permits issued	01-218-01	\$ 2,218.50
5/22/2024	Amazon	Public Works	New battery for car laptop	01-430-5107.02	\$ 26.99
5/23/2024	Amazon	Recreation	Games for teen adventure	01-450-9220.02	\$ 114.73
5/23/2024	Amazon	HR	Badge ID Card	01-406-2000.02	\$ 15.99
5/23/2024	Amazon	Paramedics	(2) paper gift bags (1) permanent marker	01-412-2806.02	\$ 43.77
5/23/2024	Amazon	Recreation	Games	01-450-9220.02	\$ 130.52
5/23/2024	Amazon	Recreation	Happy Easter theme photography	01-450-9220.02	\$ 9.99

Township of Haverford

Ordinance No. P7-2024

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.

Section 1. That Section 175-95, Schedule XX: Special Purposes Parking Zones.

Special Parking – in front of 719 Cricket Avenue
in front of 66 Brookline Boulevard

Section 2. That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times. Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a “No Parking Here to Corner”

Section 3. 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 4. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P9-2024

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An Ordinance of Haverford Township, Delaware county, Pennsylvania, amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. between April 1st and September 30th, to require a FBI background check for applicants, and to codify a “do not solicit” registry.

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

Whereas, the Charter and the Pennsylvania First Class Township Code grants the Board the authority to adopt ordinances prescribing the manner in which powers of the Township shall be carried out; and

Whereas, Chapter 130 of the Code of Ordinances of Haverford Township (“Code”) contains, provisions regulating peddling, soliciting and canvassing in Haverford Township; and

Whereas, the current language in the Code establishing a “sundown” curfew for commercial peddling and soliciting has been declared unconstitutional by courts across the United States; and

Whereas, the Township desires to balance the protection required to be afforded to commercial speech with the best interests of the health, safety, and welfare of the residents of Haverford Township and their right to quiet enjoyment of their properties; and

Whereas, the Township desires to establish clear, definitive, and objective hours that door-to-door solicitors and peddlers know they are permitted to operate; and

Whereas, the Board of Commissioners desires to establish a curfew for commercial soliciting as the hours between 9:00 a.m. and 7:00 p.m. during the 6 months beginning October 1st and ending March 31st, and the hours between 9:00 a.m. and 8:00 p.m. during the months beginning April 1st and ending September 30st; and

Whereas, such hours of operation are intended to permit commercial activity during reasonable, daylight hours, yet still provide protections to residents and their families from disturbances during evening hours when residents and their family members may be sleeping; and

Whereas, the Township desires to require applicants to obtain FBI background checks that can obtain criminal history information from other states, in addition to Pennsylvania, prior to issuing a license for a soliciting or peddling applicant;

Whereas, to further protect the health, safety, and welfare of the residents of Haverford Township and to protect their right to quiet enjoyment of their properties, the Board of Commissioners has administratively established a "Do Not Solicit" registry that allows residents to express their desire not to be solicited by peddlers and solicitors at any time; and

Whereas, the "Do Not Solicit" registry is provided to proposed peddlers and solicitors when they register with the Township to perform peddling and/or solicitor activities; and

Whereas, to further protect the health, safety, and welfare of the residents of Haverford Township and to protect their right to quiet enjoyment of their property, the Board of Commissioners desires to codify regulations concerning such commercial peddling and solicitation procedures;

Now, therefore, be it ordained and Enacted by the Haverford Township Board of Commissioners, Chapter 130, Part 10, of the Haverford Township Code of Ordinances shall be amended pursuant to the sections as set forth below:

Section I: Amendment of the Code.

The Haverford Township Code of Ordinances, Chapter 130, Peddling and Soliciting, is hereby amended as follows:

Amendment A. Chapter 130, Section 130-10, Permitted Hours of Operation, Subsection A, is hereby amended to provide as follows, with Subsection B remaining unchanged:

§130-10. Permitted Hours of Operation

A. Commercial soliciting and peddling shall be limited to the hours between 9:00 a.m. and 7:00 p.m. during the 6 months beginning October 1 and ending March 31, and the hours between 9:00 a.m. and 8:00 p.m. during the months beginning April 1 and ending September 30.

Amendment B. A new Section 130-13, entitled "Do Not Solicit Registry", is hereby established to provide as follows:

§130-13. Do Not Solicit Registry

1. The Township has established and manages a "Do Not Solicit Registry" for those landowners and residents of the Township who do not wish to be contacted by non-exempt door-to-door solicitors at their properties.
2. Any person in lawful possession and occupancy of any business, residence, house, apartment, or other dwelling unit in the Township may request to have their address placed on the Do Not Solicit Registry by submitting a request in writing to the person designated by the Township.
3. A resident's listing on the Do Not Solicit Registry shall remain on the Do Not Solicit Registry unless and until a request to remove the same is submitted to the Township Police Department.

4. Any person in lawful possession and occupancy of any business, residence, house, apartment, or other dwelling unit in the Township may request to have their address removed from the Do Not Solicit Registry by submitting a request in writing to the Township Secretary or on-line, as provided by the Township. Such request shall include all information set forth in subsection 2 above, together with an affirmative statement that the individual, being authorized to do so, requests that the property be removed from the Do Not Solicit Registry.

5. The prohibition against non-exempt door-to-door solicitors entering properties on the Do Not Solicit Registry shall be in addition to, and not in place of, the prohibition against such individuals soliciting, peddling, or distributing on properties displaying “No Soliciting” or other similar sign or signs.

Amendment C. Chapter 130, Section 130-3.C, Application Procedure, Subsection 4, is hereby amended to provide as follows:

4. An FBI criminal history summary check (frequently referred to as an “FBI background check”) for the applicant dated no more than 90 days before the date of the application.

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.

Section V: The terms, conditions and provisions of this Ordinance are hereby declared to be severable, and, should any portion, part or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, the Haverford Township Board of Commissioners hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, unenforceable, or unconstitutional portion, part or provision of this Ordinance.

Adopted this day of , 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P10-2024

Traffic

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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 175-95 Schedule XX: Special Purpose Parking Zones.

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

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

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

Adopted this day of , 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2379-2024

A Resolution Authorizing Execution of Winter Services Agreement with
Pennsylvania

Department of Transportation

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A Resolution Authorizing Execution of Winter Services Agreement with Pennsylvania
Department of Transportation

Be it resolved, by authority of the Board of Commissioners of Haverford Township, Delaware County, and it is hereby resolved by authority of the same, that the Township Manager of said Municipality be authorized and directed to sign the agreement on its behalf.

Resolved this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

I, David R. Burman, Township Manager/Secretary of the Board of Commissioners of Haverford Township, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners held the day 10th day of June, 2024.

Haverford Township

By:
David R. Burman
Township Manager/Secretary
June 10, 2024

DATE: _____
(PennDOT will insert)

AGREEMENT NO.: 3900040199
FEDERAL I.D. NO.: 23-6002307
SAP VENDOR NO.: 138895

Winter Maintenance Services Agreement

This Winter Maintenance Services Agreement (“Agreement”) is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation (“PennDOT”);

and

Haverford Township, an entity legally authorized to enter into this Agreement, acting through its proper officials (“Service Provider”).

BACKGROUND

To ensure an efficient and effective maintenance program during winter seasons, PennDOT enters into this agreement to transfer winter maintenance responsibilities to the Service Provider, which has the equipment, personnel and commitment to perform winter maintenance work for the designated state highways (state routes), including bridges and approaches, subject to payment by PennDOT and the terms and conditions of this Agreement.

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

1. **Description of Work.**

- a. **Service Provider General Responsibility.** Service Provider shall remove snow and ice, provide de-icing and anti-skid materials and apply de-icing and anti-skid treatments for the Snow Lane Miles of designated state routes set forth on Exhibit “A” to this Agreement, including bridges and approaches on the delineated state routes, during the Winter Season. Exhibit “A” is attached and incorporated by reference into this Agreement.
- b. **Service Provider Level of Service and Performance Measures.** The Service Provider shall perform work promptly and efficiently to facilitate the safe and unimpeded flow of traffic. Work shall comply with the then-current versions of PennDOT’s: 1) Maintenance Manual (“Publication 23”) including its Chapter 4; 2) Highway Foreman Manual (“Publication 113”) including its Chapter 5 and Assembly 712-7521-01; and 3) Highway Construction Specifications (“Publication 408”) including Sections 703.4 and

722, all of which are available on PennDOT's website, are amended from time-to-time, and incorporated into this Agreement by reference. Within these publications, the term "Municipality" shall mean "Service Provider."

c. **Key Definitions**

1. **Snow Lane Mile.** A "Snow Lane Mile" is a travel lane that is up to twelve (12) feet wide and one (1) lineal mile long. Where travel lanes are wider than twelve (12) feet, additional lane miles shall be computed and reflected on Exhibit "A" pursuant to then-existing PennDOT policy, which at present is articulated in Chapter 4 of the PennDOT Maintenance Manual, Publication 23, which is available on PennDOT's publicly accessible website.
2. **Winter Season.** The "Winter Season" for the purpose of this Agreement shall commence October 15 of each year and end on April 30 of the following year, unless amended by PennDOT.

2. **Required Permits.** If the Service Provider's equipment must traverse a bridge with a posted weight restriction, the Service Provider shall apply to the posting authority for a permit pursuant to 67 Pa. Code Chapter 191. The Service Provider shall refile permit applications as needed during the term of this Agreement and obtain permits for each succeeding Winter Season for which this Agreement is renewed. Failure to obtain the permits shall be cause for termination of this Agreement.

3. **Term of Agreement.** The initial term of this Agreement is five (5) years ("initial term"). The initial term shall commence upon the earlier of the full execution date (which is the date of all required Commonwealth signatures being affixed after the parties' signatures) or the start of the first Winter Season (October 15) and end on October 14 of the year when the fifth Winter Season is completed. After the initial term (covering five (5) Winter Seasons) ends, the Agreement will automatically renew on October 15 for five (5) additional one (1) year periods unless the parties mutually agree, in writing, prior to June 30 of the fifth year of the initial term or June 30 of any one (1) year renewal period, to terminate the agreement prior to the commencement of a subsequent renewal period.

4. **Base Payment Rate.** PennDOT shall pay the Service Provider a base rate per Snow Lane Mile ("base rate") for the first Winter Season of this Agreement on or about October 15 of the first Winter Season. The base rate to be paid per Snow Lane Mile shall be set forth on Exhibit "A" of this Agreement and may consider different rates per Snow Lane Mile in accordance with PennDOT policy for the characteristics of the state routes being serviced.

5. **Adjusted Base Payment Rates for Subsequent Years.** For each of the following four years of the initial term and any annual renewal term thereafter, the base rate will annually be increased by 2% and paid on or about October 15. PennDOT will send, annually, a revised funds encumbrance document, or then-equivalent, to the Office of Comptroller Operations to facilitate the payment of sums of money pursuant to the terms and conditions of this Agreement.

6. **Computation of Annual Payment and Invoicing.** The total annual payment to the Service Provider shall equal the base rate, as adjusted, multiplied by the Snow Lane Miles reflected on the then current version of Exhibit "A." The Service Provider shall invoice PennDOT on or after October 15 for each Winter Season based on the total annual payment calculated under this Section.

7. **Amendment of Snow Lane Miles and Payment.**

a. **Snow Lane Miles.** The Snow Lane Miles upon which payment will be computed are those Snow Lane Miles set forth on the then current version of Exhibit "A." Exhibit "A" may be amended to reflect the addition, subtraction or modification of Snow Lane Miles, as agreed between the parties. Additions, subtractions or modifications of Snow Lane Miles shall only be initiated upon the sending of a letter from PennDOT to the Service Provider (to the attention of the personnel at the address listed below in the Notice provisions) containing an amended Exhibit "A." The letter shall be reviewed, signed and dated by the Service Provider, and promptly returned to PennDOT. The letter shall become effective at the start of the next Winter Season. For letters issued during a Winter Season, services to be performed by the Service Provider with respect to additions, subtractions or modifications shall become effective immediately upon full execution of the letter; but for purposes of the computation of payment, additions, subtractions or modifications to Snow Lane Miles will become effective at the start of the next Winter Season. The signatories to this letter shall only be the authorized officials of PennDOT and the Service Provider, with the Office of Comptroller Operations receiving a copy of the fully executed letter and amended Exhibit "A."

b. **Payment Adjustments.** The base rate may only be adjusted in the event of a severe winter adjustment (defined below), or where authorized by this Agreement to compensate a Service Provider during a winter emergency. Payment adjustments shall be made by letter signed only by an authorized signatory for PennDOT, as follows:

1. **Severe Winter Adjustment.** PennDOT may, in its sole discretion, agree that additional payment is warranted if a

Service Provider experiences a level of work above a reasonable quantity of winter weather events during a Winter Season, either in frequency or severity. If PennDOT determines that a severe winter adjustment is warranted, it will issue a letter reflecting the amount to be paid as a severe winter adjustment as a percent increase to the then-current Winter Season's base rate, as adjusted. Severe winter adjustments will provide a one-time payment that does not impact the base rate computation, as adjusted, for payment in future years.

2. Winter Emergency. If a winter emergency necessitates work before this Agreement is fully executed, or before or after the defined "Winter Season," PennDOT's District Executive may issue a written letter to the Service Provider that: (a) finds that an emergency exists under the then-current version of Section 516 of the Procurement Code, 62 Pa C.S. § 516, and (b) authorizes the Service Provider to begin winter maintenance services, subject to the terms and conditions of this Agreement if executed, or otherwise the version of this Agreement most recently provided to the Service Provider. If the Service Provider receives an emergency winter maintenance services letter from the District Executive, PennDOT shall pay the Service Provider's costs incurred to service the state routes as a result of the onset of a winter weather emergency necessitating the provision of the services under this Agreement.

c. **Funding Adjustments.** PennDOT will adjust the encumbrance of funds to pay Service Provider upon the computation of the annual payment, amendments to Snow Lane Miles and payment adjustments described in this Section of the Agreement.

8. **Relationship of the Parties.** The Service Provider undertakes the responsibilities as an independent contractor and its principals, employees, lessors or contractors, or any other person or entity acting on behalf of Service Provider, shall not be considered employees of PennDOT for any purpose.

9. **Termination for Cause by PennDOT.** If the Service Provider fails to comply with the terms of this Agreement, PennDOT may terminate the Agreement upon giving ten (10) days written notice to the Service Provider. PennDOT may allow a Service Provider to cure any performance deficiencies or failures to comply with the terms of this Agreement prior to termination. Ten days' notice or a cure period may be withheld by PennDOT, in its discretion, when an event of default warrants immediate action necessary to protect the health, safety and welfare of the motoring public. If the

Agreement is terminated for cause, then PennDOT shall not be obligated to pay any amount of money to the Service Provider. If termination for cause is later determined to be invalid or unwarranted, the termination for cause shall be considered to be a termination for convenience.

10. **Termination for Convenience by PennDOT.** PennDOT reserves the right to terminate this Agreement for convenience, effective immediately upon issuance of a letter to the Service Provider, if it determines that termination is in the best interests of PennDOT.

11. **Payment Adjustments after Termination.** If the Agreement is terminated for cause or convenience after an annual payment to Service Provider for which services have not been rendered, the Service Provider shall reimburse PennDOT for any such annual payment for which services have not been rendered. PennDOT will invoice Service Provider and Service Provider shall pay PennDOT within 30 days of the effective date of the termination of this Agreement. Only in the case of termination for convenience, will Service Provider be able to retain the pro rata portion of the annual payment Service Provider would have received pursuant to this Agreement up to the effective date of termination. For clarification, the pro rata adjustment under this section shall equal the total amount that Service Provider would have received for the full Winter Season multiplied by the total number of days from the start of the Winter Season through the date when termination is effective divided the total number of days in the full Winter Season. If Service Provider receives annual County or Municipal Liquid Fuels Fund allocations, PennDOT reserves the right, and Service Provider agrees, that PennDOT may withhold future allocations of such funds to collect any unpaid balances owed to PennDOT beyond 60 days of the effective date of termination.

12. **Required Commonwealth Provisions.** The Service Provider shall comply with the following required Commonwealth Provisions. As used in these provisions, "Contractor" refers to the Service Provider:

- a. **Right-to-Know Law Provisions.** The current version of the Contract Provisions—Right to Know Law, attached to and made part of this Agreement as Exhibit B;
- b. **Commonwealth Nondiscrimination/Sexual Harassment Clause.** The current version of the Commonwealth Nondiscrimination/Sexual Harassment Clause, which is attached to and made part of this Agreement as Exhibit C;
- c. **Contractor Integrity Provisions.** The current version of the Contractor Integrity Provisions, which are attached to and made part of this Agreement as Exhibit D;

- d. **Americans with Disabilities Act.** The current version of the Commonwealth Provisions Concerning the Americans with Disabilities Act, which are attached to and made part of this Agreement as Exhibit E;
- e. **Contractor Responsibility Provisions.** The current version of the Commonwealth Contractor Responsibility Provisions, which are attached to and made part of this Agreement as Exhibit F; and,
- f. **Enhanced Minimum Wage Provisions.** The current version of the Enhanced Minimum Wage Provisions, which are attached to and made part of this Agreement as Exhibit G.

13. **Offset Provision.** The Service Provider agrees that the Commonwealth of Pennsylvania (Commonwealth), including PennDOT, may set off the amount of any state tax liability or other obligation of the Service Provider or its subsidiaries to the Commonwealth against any payments due the Service Provider under any contract with the Commonwealth.

14. **Automated Clearing House Network Provisions.**

- a. The Commonwealth will make payments to the Service Provider through the Automated Clearing House (“ACH”) Network. Within 10 days of the execution of this Agreement, the Service Provider must submit or must have already submitted its ACH information in the Commonwealth’s Master Database. The Service Provider will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at <https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>.
- b. The Service Provider must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth’s ACH remittance advice to enable the Service Provider to properly apply the state agency’s payment to the respective invoice or program.
- c. It is the responsibility of the Service Provider to ensure that the ACH information contained in the Commonwealth’s Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

15. **Audit and Maintenance of Records.** PennDOT and other agencies of the Commonwealth of Pennsylvania may, at reasonable times and places, audit the books and records of the Service Provider to the extent that they relate to the Service Provider's performance of this Agreement and the costs incurred by the Service Provider in providing services under it. The Service Provider shall maintain the books and records for a period of three (3) years from the date of final payment under the Agreement, including all renewals.

16. **Choice of Law.** This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania and the decisions of Pennsylvania courts. The Service Provider consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Service Provider agrees that any such court shall have in personam jurisdiction over it and consents to service of process in any manner authorized by Pennsylvania law.

17. **Liability.** The Service Provider is performing this Agreement as an independent contractor and its officials, employees and contractors shall not be considered employees of PennDOT or the Commonwealth of Pennsylvania for any purpose. This Agreement shall be considered a maintenance contract between a Commonwealth agency and a local agency for purposes of 42 Pa. C.S. § 8542(b)(6)(ii), relating to acts which may impose liability on local agencies. Further, this Agreement shall not be construed for the benefit of any person or political subdivision not a party to this Agreement, nor shall this Agreement be construed to authorize any person or political subdivision not a party to this Agreement to maintain a lawsuit on or under this Agreement.

18. **Amendments and Modifications.** Except for the Snow Lane Mile and Payment Adjustments provided for above via letter, amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as this Agreement.

19. **Strategic Environmental Management Program ("SEMP").** PennDOT has implemented a SEMP. As part of SEMP, PennDOT has established a Green Plan Policy that can be found on PennDOT's website and is also posted at PennDOT's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The Service Provider shall ensure that they have reviewed and are familiar with the SEMP and PennDOT's Green Plan Policy available on PennDOT's website.

20. **Titles not Controlling.** Titles of sections are for reference only and shall not be used to construe the language in this Agreement.

21. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

22. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

23. **Assignment.** This Agreement may not be assigned by the Service Provider, either in whole or in part, without the written consent of PennDOT.

24. **Third-Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in person or on persons or entities not a party to this Agreement.

25. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person:

If to PennDOT:

Name or Title: Stephen Lantz
Address: 7000 Geerdes Boulevard
King of Prussia, PA 19406
Fax Number:
Email Address: stelantz@pa.gov

If to the Service Provider:

Name or Title: Assistant Township Manager
Address: 1014 Darby Road
Havertown, PA 19083
Fax Number:
Email Address: acuthbertson@havtwp.org

26. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are

superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[Remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

Service Provider *

BY _____
Signature DATE

BY _____
Signature DATE

Title

Title

***If the Service Provider is a municipality that is required to pass a resolution to authorize the signatory, it must provide a resolution authorizing signature authority at the time of Agreement submission. Attestation is only required where a Resolution requires attestation or there is a legal requirement for an attestation (witness). Absent a resolution, the person signing for the Service Provider represents that they are authorized to bind the Service Provider and all such acts prerequisite to such authority have been undertaken; PennDOT will rely on this representation in entering into this Agreement.**

DO NOT WRITE BELOW THIS LINE--FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

APPROVED AS TO FORM
AND LEGALITY

BY _____
Title: District Executive DATE

BY _____
for Chief Counsel DATE

FUNDS COMMITMENT DOCUMENT
NO. 3900040199

BY _____
for Comptroller Operations DATE

Preapproved Form: OGC No. 18-FA-80.0

OAG Approved 7/13/2021

2024-25

CONTRACT EXHIBIT A

AGREEMENT NO. 3900040199
 YEAR 1
 OF 10

COUNTY: Delaware

MUNICIP: Haverford Township
 SAP # 138895

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
0030	County Line (West of Lee Avenue) to County Line (West of Old Buck Road)	0120	0000	0120	1547	0.9	B	\$1,591.20	\$1,432.08
0030	County Line (West of Lee Avenue) to County Line (West of Old Buck Road)	0121	0000	0121	1560	0.6	B	\$1,591.20	\$954.72
0320	Bridge over Darby Creek (North of Carli Drive) to North of Brittany Lane	0240	0000	0250	0287	0.8	C	\$1,479.00	\$1,183.20
1001	Manoa Road to Winchester Road	0010	0000	0020	2662	2.4	D	\$1,351.50	\$3,243.60
1001	Winchester Road to County Line Road	0020	2662	0060	2928	6.0	C	\$1,479.00	\$8,874.00
1001	Eagle Road to County Line Road	0031	0000	0061	2929	2.2	C	\$1,479.00	\$3,253.80
1002	Eagle Road to County Line (East of Farwood Road)	0010	0000	0060	2072	7.3	D	\$1,351.50	\$9,865.95
1003	Township Line Road to Eagle Road	0010	0000	0030	3068	4.9	D	\$1,351.50	\$6,622.35
1004	Burmout Road to Drexel Avenue	0010	0000	0020	1993	1.6	C	\$1,479.00	\$2,366.40
1005	Township Line Road to County Line Road	0010	0000	0090	1887	10.6	C	\$1,479.00	\$15,677.40
1006	Bridge over Darby Creek to Burmout Road	0030	0383	0030	2328	0.7	C	\$1,479.00	\$1,035.30
1006	Burmout Road to West Chester Pike	0040	0000	0060	1755	4.1	D	\$1,351.50	\$5,541.15
1007	Darby Road to College Avenue	0010	0000	0010	2949	1.1	D	\$1,351.50	\$1,486.65
1009	College Avenue to Stockton Road	0010	0000	0010	2387	0.9	D	\$1,351.50	\$1,216.35
1010	Lawrence Road to Marple Road	0010	0000	0020	1064	2.0	E	\$1,351.50	\$2,703.00
1011	Darby Road to Eagle Road	0010	0000	0020	0583	0.9	C	\$1,479.00	\$1,331.10
1011	Darby Road to North of Campbell Avenue	0011	0000	0011	0274	0.1	C	\$1,479.00	\$147.90
1012	Earlington Road to Karakung Drive	0010	0000	0010	1270	0.5	E	\$1,351.50	\$675.75
1014	Karakung Drive to County Line Road	0010	0000	0010	2008	1.5	C	\$1,479.00	\$2,218.50
1016	West Chester Pike to Eagle Road	0010	0000	0020	2951	4.9	D	\$1,351.50	\$6,622.35
1018	Lawrence Road to County Line Road	0010	0000	0050	3677	8.6	D	\$1,351.50	\$11,622.90
1026	Darby Road to Carter Road	0010	0000	0030	2650	3.9	D	\$1,351.50	\$5,270.85
1028	Marple Township Line to Darby Road	0040	0192	0044	2921	2.7	D	\$1,351.50	\$3,649.05
1033	West of Hilltop Road to West Chester Pike	0010	0000	0010	1189	0.5	E	\$1,351.50	\$675.75
1050	Darby Road to Manoa Road	0010	0000	0020	3667	5.3	D	\$1,351.50	\$7,162.95
2005	West Chester Pike to Eagle Road	0130	0000	0160	0559	5.8	B	\$1,591.20	\$9,228.96
2005	West Chester Pike to North of Bellemead Avenue	0131	0000	0151	1281	5.1	B	\$1,591.20	\$8,115.12
2005	Eagle Road to Sproul Road	0160	0559	0200	2897	9.2	C	\$1,479.00	\$13,606.80
2007	Township Line Road to Glendale Road	0070	0000	0080	0625	1.9	C	\$1,479.00	\$2,810.10

*For the Standard Agreement, rates may vary per county depending on the MFC - see Attachment A Rate Schedule

*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	12.4	TOTAL COST =	\$138,594.03
MILEAGE MFC C =	35.5		
MILEAGE MFC D =	46.1		
MILEAGE MFC E =	3		
TOTAL MILEAGE	97.00		

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

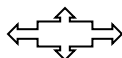
<u>Total Amount Encumbrance</u>	
1st Year:	\$138,594.03
2nd Year:	\$141,365.91
3rd Year:	\$144,193.23
4th Year:	\$147,077.09
5th Year:	\$150,018.64
6th Year:	\$153,019.01
7th Year:	\$156,079.39
8th Year:	\$159,200.98
9th Year:	\$162,385.00
10th Year:	\$165,632.70

TOTAL: \$1,517,565.96

Contract Provisions – Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
 1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

EXHIBIT B

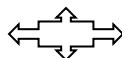


g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT B



NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

- 1.** In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
- 2.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
- 3.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
- 4.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- 5.** The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
- 6.** The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- 7.** The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Exhibit C



Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

- 8.** The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
- 9.** The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- 10.** The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit C



CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
 - a. **"Affiliate"** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - b. **"Consent"** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
 - c. **"Contractor"** means the individual or entity, that has entered into this contract with the Commonwealth.
 - d. **"Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
 - e. **"Financial Interest"** means either:
 - (1) Ownership of more than a five percent interest in any business; or
 - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
 - f. **"Gratuity"** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [*Governor's Code of Conduct, Executive Order 1980-18*](#), the 4 Pa. Code §7.153(b), shall apply.
 - g. **"Non-bid Basis"** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
2. In furtherance of this policy, Contractor agrees to the following:
 - a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.



- b.** Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c.** Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d.** Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e.** Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - (1)** been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (2)** been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (3)** had any business license or professional license suspended or revoked;
 - (4)** had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - (5)** been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract if becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

Exhibit D



- f.** Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g.** When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h.** Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i.** Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j.** For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.



PROVISIONS CONCERNING THE *AMERICANS WITH DISABILITIES ACT*

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT E



Contractor Responsibility Provisions

(December 2020)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

- 1.** The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
- 2.** The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- 3.** The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
- 4.** The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
- 5.** The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- 6.** The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment List tab.

Exhibit F

Enhanced Minimum Wage Provisions (July 2022)

- 1. Enhanced Minimum Wage.** Contractor/Lessor agrees to pay no less than \$15.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee's hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.
- 2. Adjustment.** Beginning July 1, 2023, and annually thereafter, the minimum wage rate shall be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.
- 3. Exceptions.** These Enhanced Minimum Wage Provisions shall not apply to employees:
 - a. exempt from the minimum wage under the Minimum Wage Act of 1968;
 - b. covered by a collective bargaining agreement;
 - c. required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or
 - d. required to be paid a higher wage under any state or local policy or ordinance.
- 4. Notice.** Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.
- 5. Records.** Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.
- 6. Sanctions.** Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.
- 7. Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.

CREATE SAP FUNDS COMMITMENT/RESERVATION

Document number

Org Code 0630

Document Type FMZ1 for Funds Commitment

Contact Person Stephen Lantz

Document Type FMX1 for Funds Reservation

Phone Number 610-205-6987

(mark one of the above - **do not** forward to Comptroller if FMX1)

Email stelantz@pa.gov

Vendor Name Haverford Township

Doc. Text 10-Year Winter Mun Agreement

Description and Justification:

Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	138,594.03	2024/2025 WINTER MUN AGREEMENT	138895	1058200712	2024	6344450	7840630000		T-OSNOWS09MSA-0630-712
2	141,365.91	2025/2026 WINTER MUN AGREEMENT	138895	1058200712	2025	6344450	7840630000		T-OSNOWS09MSA-0630-712
3	144,193.23	2026/2027 WINTER MUN AGREEMENT	138895	1058200712	2026	6344450	7840630000		T-OSNOWS09MSA-0630-712
4	147,077.09	2027/2028 WINTER MUN AGREEMENT	138895	1058200712	2027	6344450	7840630000		T-OSNOWS09MSA-0630-712
5	150,018.64	2028/2029 WINTER MUN AGREEMENT	138895	1058200712	2028	6344450	7840630000		T-OSNOWS09MSA-0630-712
6	153,019.01	2029/2030 WINTER MUN AGREEMENT	138895	1058200712	2029	6344450	7840630000		T-OSNOWS09MSA-0630-712
7	156,079.39	2030/2031 WINTER MUN AGREEMENT	138895	1058200712	2030	6344450	7840630000		T-OSNOWS09MSA-0630-712
8	\$159,200.98	2031/2032 WINTER MUN AGREEMENT	138895	1058200712	2031	6344450	7840630000		T-OSNOWS09MSA-0630-712

Comptroller Use Only

Comments:

Approve Reject

Signature: _____

Date: / /

CREATE SAP FUNDS COMMITMENT/RESERVATION

Document number

Org Code 0630

Document Type FMZ1 for Funds Commitment

Contact Person Stephen Lantz

Document Type FMX1 for Funds Reservation

Phone Number 610-205-6987

Email stelantz@pa.gov

(mark one of the above - **do not** forward to Comptroller if FMX1)

Vendor Name Haverford Township

Doc. Text 10-Year Winter Mun Agreement

Description and Justification:

Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	162,385.00	2032/2033 WINTER MUN AGREEMENT	138895	1058200712	2032	6344450	7840630000		T-OSNOWS09MSA-0630-712
2	\$165,632.70	2033/2034 WINTER MUN AGREEMENT	138895	1058200712	2033	6344450	7840630000		T-OSNOWS09MSA-0630-712
3									
4									
5									
6									
7									
8									

Comptroller Use Only

Comments:

Approve Reject

Signature: _____

Date: / /



CRP CHECK CERTIFICATION FORM

Search Id: d12da406-b103-41ac-9498-98c9ac6666fe
Contractor TIN : XXXXX2307
Contractor Name : HAVERFORD TOWNSHIP
User Performing Check : stelantz
Result: This CRP search has found no obligations, performance issues, Commonwealth Suspensions/Debarments, or PA Workforce Safety Laws violations.

CONTRACTOR RESPONSIBILITY CERTIFICATION

I, the undersigned individual, hereby certify by execution of this CRP Search the above-referenced contractor has been determined to be a responsible contractor in accordance with the policies and procedures set forth in *Management Directive 215.9, Contractor Responsibility Program*. In addition, I certify that the contractor is compliant with applicable Pennsylvania state labor and workforce safety laws, as identified in Executive Order 2021-06, Worker Protection and Investment.

I also certify that the contractor has certified in writing that:

- a neither the contractor nor any subcontractors as defined in Management Directive 215.9, Contractor Responsibility Program are under suspension or debarment by the Commonwealth, the federal government, or any governmental entity, instrumentality, or authority or, if the contractor cannot so certify, it has instead provided a written explanation of why such certification cannot be made; and
- b the contractor has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- c the contractor is compliant with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws.

STEPHEN LANTZ

Authorizing Signature

4/29/2024 2:42:12 PM

Generated Date

Township of Haverford

Resolution Number 2381-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Darby Creek Invasive Species Project

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

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

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

Award contract to Weeds, Inc. for invasive species treatment/removal along Darby Creek for a total funding allocation of \$12,599. This work supports the ongoing restoration and beautification efforts following the Township's stream corridors.

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

Resolved this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2382-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund
Infrastructure Projects

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

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

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

Dill Road Storm Sewer Lining Project - \$137,103.00

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

Resolved this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2382-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund

Infrastructure Projects

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Whereas, the Preliminary / Final Minor Subdivision / Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hasting Avenue, Havertown, PA, Delaware County, known as D.C. Folio Nos. 22-03-01180-00 and 22-03-01182-00 have been submitted to subdivide and reverse subdivide the existing two properties with a total of 18,750 square feet into four lots having 6,250 square feet each. Lot 2 is proposed to have future residential development. The properties are zoned R-6 Medium Density Residential District, and are located in the 3rd Ward. The aforesaid plans were prepared by H. Gilroy Damon Associates, Inc., Sharon Hill, PA, latest plan revision dated May 13, 2024; and

Whereas, the Zoning Hearing Board of Haverford Township at the public meeting of Thursday, April 4, 2024, did grant a variance from Section 182-713.B to allow the formation of a lot with an existing building having a non-conforming front yard setback of 16.07 feet; and

Whereas, the Planning Commission of Haverford Township at the public meeting of Thursday, May 9, 2024, did vote to recommend approval of the plans subject to the comments contained within the January 4, 2024 review letter prepared by Pennoni Associates and that the conditions of the Zoning Hearing Board decision from April 4, 2024 were included 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 Minor Subdivision/ Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hastings Avenue, Havertown Township, Delaware County, dated May 13, 2024, is approved subject to compliance with the recommendations described hereinabove.

Resolved this 10th day of June, 2024.

Township of Haverford

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

Township of Haverford

Resolution Number 2384-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Public Bike Rack Installations

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

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

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:
\$10,000 for bike racks to be installed on public property to encourage and support bike use in Haverford Township.

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

Resolved this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2385-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Recreation Facilities

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

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

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

Grasslyn Park two tennis courts- pressure wash, resurfaced and color coated.
\$23,760

Grasslyn Park tennis court -total fence replacement around two courts including removing and disposing of current fencing.
\$32,603

Grasslyn Park basketball court- laser pave a 2 inch overlay to correct cracking, install and compact using 3 ton steam rollers. Resurface and two coats of color coating.
\$45,527.

Elwell Field two tennis courts- pressure wash, Resurface and two coats of color coating.
\$28,060.

Elwell tennis court fence replacement around two courts including removing and disposing of current fencing.
\$32,603.

Grange basketball courts (90 x 100) resurface and 2 coats of color coating.
\$13,400.

Preston basketball court (90 x 45) resurface and 2 coats of color coating.
\$9400.

4 Jaypro Basketball Backboards for Grasslyn and Hilltop courts.
\$14,271.

Resolved this 10th day of June, 2024.

Township of Haverford

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

Attest: David R. Burman
Township Manager/Secretary

Haverford Township Department Memorandum

Special Projects Coordinator Department

Date: May 21, 2024

To: David R. Burman, Township Manager

From: Alexis De Santi, Special Projects Coordinator

Subject: Darby Creek Invasive Species Project

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In conjunction with the restoration efforts happening all along Darby Creek, work in the heavily invaded sites near Jack McDonald Memorial Field is proposed. The work would include a split application of herbicide, the first in August and the second in September/October. It is expected that 70-80% control will be reached with these two applications. After treatment, we recommend a wild native seed mix be spread in the fall to limit invasive regrowth, beautify the area, and provide beneficial habitat and food for wildlife.

We recommend award of a contract for invasive species removal to Weeds, Inc. in the amount of \$12,599 to be funded through American Rescue Plan Act monies.

If you have any questions, please do not hesitate to contact me.

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250 BODLEY ROAD
ASTON, PA 19014

WEEDS, INC.
INDUSTRIAL WEED CONTROL
www.weedsinc.com

(610) 358-9430
FAX (610) 358-9438

May 16, 2024

Haverford Township
Alexis DeSanti
1014 Darby Road
Havertown, PA 19083

2024 REVISED PROPOSAL – Darby Creek Invasive Project

The best way to control the invasives in the area is with a split application of Aquaneat, Triclopyr 3, Escort, MSO, and Bullseye. The first application will be applied in late August 2024 and the second application in late September/early October 2024. This application will control most of the invasive weeds and brush. You should expect 70% - 80% control with the two applications.

Cost: \$6,299.50 per application = \$12,599.00 for the 2 applications

If you would like to accept this proposal, please sign and return.


Please contact me with any questions.

Sincerely,



Brian G. O'Neill

BGON:kmi



Accepted by

5/17/2024
Date

Invasive Species Removal - Darby Creek

Contract Sites



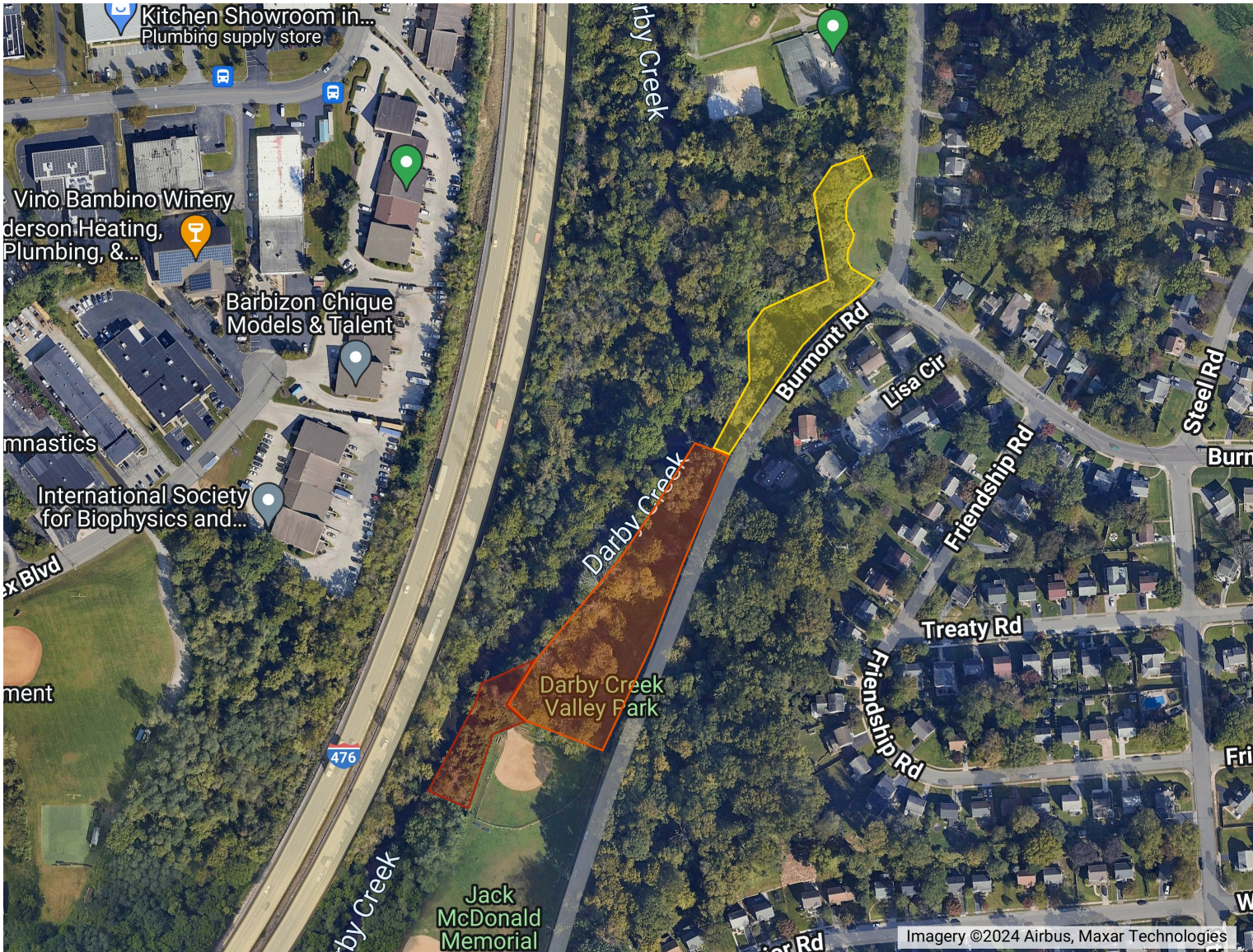
Area 1



Area 2



Area 3



Haverford Township Department Memorandum

Public Works Department

Date: May 30, 2024

To: Board of Commissioners

David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Subject: Public Works Department Purchase

Description:

It is my recommendation that Haverford Township enter into a purchase agreement for the painting of one hundred (100) street light poles. The funding for this purchase will come from the Township Capital Funds.

Sand and Paint 100 (100) Street Light Poles in the amount not to exceed \$19,000

Bryn Mawr Property Management

1714 Ridgeway Road

Havertown, PA 19083

Haverford Township Department Memorandum

Parks and Recreation Department

Date: May 24, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Resurface and re-coat basketball courts and tennis courts at Grasslyn Park

Resurface and re-coat tennis court at Elwell Field

New fencing around Elwell and Grasslyn Tennis Courts

Color coat Preston Park and Grange Park Basketball Courts

Attached is a quote from TopACourt for the following:

Grasslyn Park

Two tennis courts- pressure wash, patch, sand, cracks fixed and resurfaced and color coated. \$23,760

Fence replacement around two courts including removing and disposing of current fencing. \$32,603

Basketball Court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating. \$45,527.

Elwell Field

Two tennis courts- pressure wash, patch and sand fiberglass the edge of asphalt. Resurface and two coats of color coating. \$28,060.

Tennis court-total fence replacement around two courts including removing and disposing of current fencing. \$32,603.

Grange Park

Basketball Courts (90 x 100) resurface and 2 coats of color coating. \$13,400.

TopACourt is an authorized partner of AstroTurf with full access to AstroTurf Cooperative Purchasing contracts- Sourcewell #031022-AST

If there are any questions, I will be on hand for the Board of Commissioner work session on Monday, June 3, 2024.

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Top-A-Court LLC proposal 4-30-24-1

Brian, please find our recommendations for the tennis and basketball courts that you are looking to maintain and beautify/resurface.

These prices are including prevailing wages for all the work. I will send some additional pictures of jobs fyi for some ideas, color schemes, processes of how we conduct our work, install the best (better) materials in our industry, and hopefully the jobs that we install (color coating wise) last 50% to 100% longer than some others giving you the best overall value over a longer period of use for these jobs.

Let us know if you would like to pursue as it will take me a day to put all the specifications together for all this.

Grasslyn Park Two Tennis Courts 1440 sq. yds.

The overall asphalt structure is in good shape. There are very few cracks and only a few small birdbaths. The color coating is essentially worn completely away, exposing the bare asphalt. The courts need to be pressure washed, after which any small issues could be patched and sanded. One coat of Acrylic resurfacer and two coats of color coating with lines will refurbish these courts.

~~\$23,760.00~~

Total fence replacement: There is a separation between the fence and the asphalt edge as this will still be the case as it has been overlaid several times. Replacing the existing tennis court fence with new 10' high black chain link fence around the four side of the courts, removing and disposing of existing materials, a top rail, bottom rail, and brace rail, 1'- high, 1 3/4', 8gauge, fused, tennis court fabric and two 4' wide gate swings. The fence is approximately 100' x 120' and four sided. Existing post to be cut off just above ground and new posts sleeved and welded in to the existing footings. The top and bottom rails will be installed, along with the new 10' high black fabric. The gate will be installed overhead gate braces installed above the gates.

~~\$32,603.00~~

Grasslyn Basketball Court 400 sq yds.

The asphalt surface is cracking, having reached its useful life. The surface has many structural cracks and has some planarity issues.

There are no coatings on the court other than playing lines.

We will laser pave a minimum of a 2" overlay to correct the cracking and planarity issues. We will install and compact using 3 ton vibratory steam rollers. At that time the Basketball standards and backboards also should be upgraded. (township will decide what to do as this is not in the contract as of yet)

Two coats of Acrylic Resurfacer and 2 coats of color coating

~~\$45,527.00~~

Ellwell Field Two Tennis Courts 1440 sq. yds.

The asphalt structure is in decent shape. There are 5-6 puddled areas along with some structural cracks. In addition there are some areas that are cracking due to the asphalt beginning to fail with age. The courts require pressure washing, Patching and sanding and fiberglass. The edge of the asphalt is also falling away and should be filled in.

The color coating is completely worn away. Two coats of Acrylic resurfacer and 2 coats of color coating

~~\$28,060.00~~

Total fence replacement: There is a separation between the fence and the asphalt edge as this will still be the case as it has been overlaid several times. Replacing the existing tennis court fence with new 10' high black chain link fence around the four side of the courts, removing and disposing of existing materials, a top rail, bottom rail, and brace rail, 1-4' high, 1 3/4', 8gauge, fused, tennis court fabric and two 4' wide gate swings. The fence is approximately 100' x 120' and four sided. Existing post to be cut off just above ground and new posts sleeved and welded in to the existing footings. The top and bottom rails will be installed, along with the new 10' high black fabric. The gate will be installed overhead gate braces installed above the gates.

\$32,603.00

approximately 100' x 120' and four sided. Existing post to be cut off just above ground and new posts sleeved and welded in to the existing footings. The top and bottom rails will be installed, along with the new 10' high black fabric. The gate will be installed overhead gate braces installed above the gates.

\$32,603.00

Grange Field/Park basketball

Newly paved basketball court. Two coats of Acrylic resurfacer and 2 coats of color coating and lines for basketball court. 90' x 100'

\$13,400.

Preston Park basketball court

Newly paved basketball court. Two coats of Acrylic resurfacer and 2 coats of color coating and lines for basketball court. 90' x 45'

\$9,400.

Matt Coyle/John Coll

Top-A-Court LLC

1274 Georgia Lane

Hatfield Pa 19440

Office 215-393-8009

Cell 215-896-7510

www.topacourt.com

Specifications for stonedust overlay paving, color coating existing colored courts, color coating new asphalt:

Complete rebuilding of courts utilizing the stone dust overlay method, Creating multi use and basketball court.

Specifications:

1. Site will be created with access to court access, when job is completed access will be removed and finished landscaped like it was before. All existing fencing and concrete footers will be removed and discarded. All cracks will be cleaned out using a small jackhammer and air blown clean. We will initially fill in all with screenings and vibro-plate into structural cracks.

2. Entire surface approximately having 1350 total square yards will be fine cleaned and loose debris will be removed. We will install and compact 1" of screenings directly over the courts to correct the surface undulations and to buffer and prevent reflective cracking through the new surface. The screenings will be installed with an automated laser guided grader box that will grade stone to within 1/4" of our wanted .0833% slope. Court will receive a 2 inch course of binder Asphalt Base, a fine ID2Mix asphalt and a 1.5 inch course of asphalt after compaction. Asphalt will be installed with a laser state of the art paving unit equipped with laser sensors for grade control during installation. Court will be rolled with a four-ton steam finish roller. Check for surface smoothness using 10' straightedge. No variation greater than 1/8". Existing in place fence will be edged with an aluminum edging that will consist of a angled aluminum edge 4.5" high and angled 90 degrees by 5" and pinned into existing asphalt (to create a clean edge and not paving fence fabric into asphalt to allow for ease of replacement of fencing at a future time).

3. After newly paved surface cures for 30 days we will install either Laykold color coating system which will entail: two applications of acrylic resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with high school basketball specifications. We will also install a few more games like 4 square, hopscotch, dodgeball etc.

Color coating:

Description of project:

Cleaning, sanding, repairing installing Armor Crack repair, patching puddles, application of new color coating and lines.

Specifications:

1. Entire asphalt surface will be pressure washed using a 4000 P.S.I. Gasoline pressure washer. We will use a whil-a-way cleaner to assure the bonding of the new acrylic surface to the existing. Existing depressions, dipped paving seams (roughly 10 areas) and cracks will be filled in with Court patch acrylic deep patch compound. Once cured we will grind material smooth and feather out to existing surface grade. We will also address high areas on surface and taper down gradually using this same leveling agent. Once all puddles are filled in and negated to at least a nickel's thickness, all patched areas will initially receive an application of acrylic resurfacer to further conceal all repairs made.

2. We will hand scrap and blow all loose debris off the existing surface using a mechanical blower and hand scrappers. We will grind all raise cracks on surface with mechanical grinder. Armor crack repair system on structural cracks: Only an approved contractor (by Armor Crack

System) shall apply the Armor Crack Repair System. All areas receiving this repair will first have the following done for preparation of the cracks. All cracks will be filled in with a full depth acrylic filling compound, this should be at least 3" in depth and several crack fillings may be required to achieve this thicknesses (owner has the right to check these thickness of filling agent in the cracks, and if not totally filled in, will require to start all over again. Many crack filling jobs in the past only have 1/2" or less of a filling agent from the top surface down (as a backer rod is used, caulk, or other insufficient means of just covering the crack will not be good enough as long term it will not perform or hold up as well as a full depth fill). All areas receiving Armor Crack Repair system will also have to be patched over using a 18" foot straight edge with this same 100% acrylic patching material. This repair system must go over a truly even surface. All repairs will be ground smooth without any imperfections visible or to the touch; it must be integrated into the existing surface without any ridges, dips, raised areas, or any other blemishes.

3. All patched areas will initially receive an application of acrylic resurfacer to further conceal all repairs made. Surface will then receive one application of acrylic resurfacer at a rate of .08/gallons per square yard for 1 application, while applying this material; attempt to further fill in all minor imperfections and create a more even and true playing surface. Surface will then receive two applications of fortified acrylic (colorized) filler coat at a rate of .10/ gallons per square yard for 2 applications and sand will be used in paint to give a medium playing surface (in colors of your choice, surface speed will be medium or average for USTA). Two applications of 2 inch white game lines will be applied in accordance with U.S.T.A. specifications. White lines will be cut in with respective paint to assure even crisp edges of all lines. We will paint the net posts and supply new heavy duty tidyfit net and center strap..Laykold coatings will be used. Court will have a two year warranty from any defects in products or workmanship. We cannot guarantee that any new surface cracks will not develop in areas not repaired by the Armor system.

Newly paved asphalt:

After newly paved surface cures for at least 28 days we will install the Laykolds® color coating system which will entail: two applications of acrylic resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with U.S.T.A. specifications. We will cut in lines with respective colors and then apply the white line paint to assure even and crisp white lines. We will paint net posts, new tidy-fit tapered tennis net, and center anchor and strap.

Haverford Township Department Memorandum

Parks and Recreation Department

Date: May 24, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Basketball Backstops

Attached is the quote for 4 Jayprop Basketball Backstops to replace the backstops at Grasslyn and Hilltop.

The total is \$14,271.00 which includes \$1,615.00 shipping costs from General Recreation, Inc. The funding for this purchase will be with ARPA monies.

The purchase is made through COSTARS. The vendor's COSTARS # 122659

If there are any questions, I will be on hand for the Board of Commissioner work session June 3, 2024.

(Formatted for Accessibility)

PRICE QUOTE
 DATE: 5/28/2024
 QUOTE # jaypro
 BY Larry McCullough
 CELL 610-331-6554
 PH 800-726-4793
 FX: 610-353-5161

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



CUST: **HAVERFORD TOWNSHIP**
 ATTN: Brian Barrett

TERMS:
 SHIPPED BY: CC
 F. O. B.: DEL
 SHIP DATE:
 PHONE: 610-446-9397
 EMAIL:
bbarrett@havtwp.org

Quantity	Model #	DESCRIPTION	Each	Total
BASKETBALL BACKSTOPS				
4		Jaypro Basketball Backstops SPA6-ALP-SG 5-9/16" dia straight post with 6' offset rectangular perforated aluminum backboard super goal and net	\$3,330.00	\$13,320.00
4		DISCOUNT	-\$166.00	-\$664.00
1		shipping	\$1,615.00	\$1,615.00
COSTAR-14 PA STATE CONTRACT				
ANY UNFORESEEN UNDERGROUND IMMOVABLE OBJECTS MAY REQUIRE AN ADDITIONAL FEE TO REMOVE				

THE PRICE INCLUDES SHIPPING COST SUB: \$14,271.00
 NOT INCLUDE ARE UNLOADING , STORAGE AND INSTALLATION

THE ABOVE EQUIPMENT CAN BE PURCHASED
 PA STATE CONTRACT & COSTARS -14 Freight:
 COSTARS VENDOR NUMBER 122659
 Quote valid for 30 days SUB: \$14,271.00
 To confirm order please sign below and fax to 610-353-5161 Sales Tax:
 Signature _____ Total: \$14,271.00

GENERAL RECREATION, INC.

PRICE QUOTE
 DATE: 5/28/2024
 QUOTE # jaypro
 BY Larry McCullough
 CELL 610-331-6554
 PH 800-726-4793
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 COSTARS VENDOR NUMBER 122659
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 Signature _____ Total: \$14,271.00

GENERAL RECREATION, INC.

May 30, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total an add of **\$10,092.88 (Ten thousand ninety-two dollars & eighty-eight cents)** and will be part of a change order to their contract.

For **AJM Electric (Electrical)** contract these change order requests total an add of **\$5,174.83 (Five thousand one hundred seventy-four dollars & eighty-three 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 #17 for an add of \$3,690.75.

The cost included is for work associated with adding motorized window shades at the Living Room and Hub high windows in lieu of the manual shades called out on the contract documents. In review with the Library, it was determined that motorized shades were needed due to the height and accessibility of the windows in these rooms. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #23 for a credit of (\$8,297.87)

The cost included is for a credit back from recommendations made by Mark Sobeck & Associates (Roofing Consultant). In review of the contract documents, it was determined by Sobeck that the roofing cover board was not needed and that a higher psi insulation could be utilized for a more efficient/cost effective roofing system that resulted in a credit back. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #25 for an add of \$14,700.

The cost included is to provide custom finish paint match for the metal panels with the new windows. In review with the design team/contractor it was confirmed that a standard color was unavailable to compliment the window color and determined a custom match was needed. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #6 for an add of \$5,174.83.

The cost included is to relocate the main electrical panels in the lower-level Mechanical Room. In review with the design team/contractors it was determined that the electrical panels were in the way of the new fire-service plumbing lines coming into the Mechanical Room as shown in the contract documents and had to be relocated. This cost includes an electrical disconnect now needed to locate the panels further away from the main building switchgear as they were previously adjacent to the gear. The cost submitted and attached for reference is fair and reasonable.