



UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS MEETING

AGENDA
AUGUST 17, 2020
7:00 p.m.

LOCATION:

This meeting will be held **virtually**. Any member of the public interested in participating in the meeting should email the Township at tscheivert@upperuwchlan-pa.gov for a link and a password to join in the meeting. In order to minimize public exposure to COVID-19 and maintain social distancing, the meeting will be conducted via webinar. No attendance in-person will be allowed. If you require special accommodation, please call the Township office at 610-458-9400.

I.	CALL TO ORDER	
	A. Salute to the Flag	
	B. Moment of Silence	
	C. Inquire If Any Attendee Plans to Audio or Video Record the Meeting	
II.	APPROVAL OF MINUTES:	
	July 14, 2020 Board of Supervisors Workshop	2
	July 20, 2020 Board of Supervisors Meeting	4
III.	APPROVAL OF PAYMENTS	8
IV.	TREASURER'S REPORT	37
V.	SUPERVISORS REPORT	
	A. Calendar:	
	September 8, 2020 4:00 PM JOINT Boards & Commissions Workshop	
	September 21, 2020 7:00 PM Board of Supervisors Meeting	
	Yard Waste Collection Dates: August 19 and September 2, 9, 16, 23	
	Do not use plastic bags as these materials are composted. Use biodegradable bags.	
	Place materials curbside the night before to guarantee collection.	
VI.	ADMINISTRATIVE REPORTS	
	A. Township Engineer's Report	69
	B. Building and Codes Department Report	72
	C. Police Chief's Report	
	D. Public Works Department Report	74
VII.	LAND DEVELOPMENT	
	A. Townes at Chester Springs Financial Securities – Extension Requested	76
VIII.	ADMINISTRATION	
	A. Consider Adopting Resolution re: Real Estate Tax Collection Services Outsourcing	78
	B. Consider Adopting the following Ordinances/Amendments:	
	1. Animal Control	90
	2. Wireless Communications Facilities	99
	3. Small Wireless Facilities	111
	4. Storm Water Management re: Agricultural High Tunnels	158
	C. Outdoor Storage Tank Ordinance Amendment ~ Discuss, Consider Authorizing Advertisement	166
IX.	OPEN SESSION	
X.	ADJOURNMENT	



Upper Uwchlan Township
Board of Supervisors Workshop
July 14, 2020
4:00 p.m.
Minutes
DRAFT

LOCATION: This was a virtual meeting, held via Zoom video/audio conferencing, in order to minimize public exposure to COVID-19 and maintain social distancing. The meeting's Public Notice instructed those interested in participating in the meeting to email or call the Township Manager for the link and password to join in the meeting.

Attendees:

Sandy D'Amico, Chair
Jamie Goncharoff, Vice-Chair
Jenn Baxter, Member

Tony Scheivert, Township Manager
Shanna Lodge, Assistant Township Manager
Gwen Jonik, Township Secretary
John DeMarco, Police Chief
Kim Venzie, Esq., Township Solicitor

The Board of Supervisors and Jim Greaney, Zoning Hearing Board Chair, met (virtually) with Peter Egan to discuss his interest in serving on the Zoning Hearing Board which currently has a vacancy.

Sandy D'Amico called the Workshop to order at 4:01 p.m., led the Pledge of Allegiance and offered a moment of silence. No one planned to record the meeting other than the township, for minute preparation purposes.

Ordinance Amendments, Resolution - Review

Kim Venzie, Esq., reviewed ordinance amendments that the Planning Commission has been working on and that the Board may consider for adoption next month.

Animal Control regulations: amended to include an MS4 requirement regarding the proper disposal of animal waste from public property and updated text regarding leashes and violations/penalties. Discussion included animal control within Marsh Creek State Park (State laws or State Park laws rule); suggested replacement of the word provoking with causing.

Wireless Communications Facilities (WCF): amends the WCF regulations within our Zoning Ordinance to update provisions to comply with Federal Laws and cross reference a new Chapter regarding Small Wireless Facilities.

Small Wireless Facilities Ordinance: a separate ordinance governing small cell wireless facilities within public rights-of-way. Small cell facilities are structures, maximum 50 feet high and no more than 10% taller than adjacent structures, on which antenna facilities are mounted, to increase wireless service levels. There are a number of Chester County municipalities with small wireless facilities installed.

Small Wireless Facilities Design Guidelines Resolution: provides an aesthetics policy, setting design guidelines, to be followed by companies proposing small wireless facilities within the township. The Resolution stands alone from the Ordinance which makes it easier to revise design expectations, as needed.

Agricultural High Tunnels: amends the stormwater management plan ordinance to exempt certain agricultural high tunnels from the provisions of the Storm Water Act.

Authorize Advertisement of Ordinances

Jamie Goncharoff moved, seconded by Jenn Baxter, to authorize the advertisement of the Ordinances discussed above, for potential adoption at the August Supervisors' meeting. The Motion carried unanimously.

Township Manager's Report

Tony Scheivert advised that staff continue to rotate the days worked in the office; Anthony Campbell started early July to provide zoning officer services on a part-time basis; the Municipal Authority is applying to DEP for a Water Quality Management permit for the modifications and expansion to the Route 100 wastewater treatment plant; there are just a few drainage and erosion items to complete on the Park Road Trail; the contractors are working through the punch list items on the Township building; and the Cohen Group will seek a 1-year extension for our current cable franchise agreement, then see if there are other townships interested in joining us in renegotiating franchise agreement renewals.

Discussion included: the staff rotate days in the office as we're being very cautious with social and there aren't service issues from those working from home; the Route 100 milling and paving project began last week, with little notification from PennDOT; the intercom/doorbell system for the administration floor has been ordered; we'll confirm previous pricing or request current pricing to paint the schoolhouse exterior and replace the schoolhouse cedar shake roof; we're to continue to stay after the issue of cable companies passing on franchise fees to the consumers.

Open Session

Sandy D'Amico commented on availability of parking within the Village and we should work on options to increase availability.

Shanna Lodge advised that the electronics waste drop-off event scheduled this month has been postponed until October because the Company can't maintain social distancing guidelines at this time.

Adjournment

There being no further business to be brought before the Board, Sandy D'Amico adjourned the Workshop at 5:03 p.m.

Respectfully submitted,

Gwen A. Jonik
Township Secretary



UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS MEETING

July 20, 2020

7:00 p.m.

DRAFT

LOCATION: This was a virtual meeting, held via Zoom video/audio conferencing, in order to minimize public exposure to COVID-19 and maintain social distancing. The meeting's Public Notices instructed those interested in participating in the meeting to email or call the Township Manager for the link and password to join in the meeting.

In Attendance:

Board of Supervisors

Sandra M. D'Amico, Chair
Jamie W. Goncharoff, Vice-Chair
Jennifer F. Baxter, Member

Tony Scheivert, Township Manager
Shanna Lodge, Assistant Township Manager
Gwen A. Jonik, Township Secretary
Jill Bukata, Township Treasurer
John DeMarco, Police Chief
Mike Heckman, Director of Public Works
Dave Leh, P.E., Gilmore & Associates

Kim Venzie, Esq., Township Solicitor

There were 2 citizens in attendance.

Mrs. D'Amico called the meeting to order at 7:01 p.m., led the Pledge of Allegiance, and offered a moment of silence. No citizen planned to record the meeting; the Township was recording for purposes of minute preparation.

Approval of Minutes

Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve as presented the minutes of the June 9, 2020 Board of Supervisors Workshop and the June 15, 2020 Board of Supervisors Meeting. The Motion carried unanimously.

Approval of Payments

Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve the payments to all vendors listed July 17, 2020, totaling \$171,113.18. The Motion carried unanimously.

Treasurer's Report

Jill Bukata reported the balance sheet remains strong; year-to-date revenues are at 58.6% of the budget; year-to-date expenses are at 44.2% of the budget; earned income tax is at 53.3%, but \$168,000 less than this time last year. Mr. Goncharoff inquired of several areas that are over budget. Mrs. Bukata will review and reply to the Board.

Supervisor's Report

Scott R. Nelson, Ph.D., Constituent Advocate from Representative Chrissy Houlahan's office, was in attendance and advised that they also closed the office March 13 and are working from home. They can help residents with any federal agency, such as the Veterans' administration; Medicare; social security; obtaining visas and green cards, passports; with the IRS regarding economic impact statements, tax refunds; federal grant support; internships. The House of

Representatives hosts programs such as the Congressional Art Competition and the APP Challenge. Rep. Houlahan's office can help residents with tickets to D.C. attractions; have flags flown over the U.S. Capitol. For more information, visit: houlahan.house.gov

Mr. Nelson also advised that the House passed the proposed \$3Trillion HEROES Act (Health and Economic Recovery Omnibus Emergency Solutions Act); and Rep. Houlahan's office has helped to return \$3,259,330.21 to constituents.

Mrs. D'Amico commented that she had contacted the Representative's office on behalf of an acquaintance and the office responded quickly and thoroughly. Mrs. D'Amico thanked Mr. Nelson for the service to their constituents.

Mrs. D'Amico announced that an Executive Session was held July 14 regarding personnel. She advised that, following a recommendation by Zoning Hearing Board (ZHB) members, the Board of Supervisors met (virtually) with Peter Egan to discuss his interest in serving on the ZHB, which currently has a vacancy. Everyone favored Mr. Egan's appointment. Mr. Goncharoff moved, seconded by Mrs. Baxter, to appoint Peter Egan as the Alternate Member of the Zoning Hearing Board. Mr. Egan is filling a mid-term vacancy and his term will expire December 31, 2021. The Motion carried unanimously.

Mrs. D'Amico read the following calendar: August 5, 2020 7:00 PM Zoning Hearing Board – Bangalore Application; August 11, 2020 4:00 PM Board of Supervisors Workshop; August 17, 2020 Conditional Use Hearing: Struble Trail Extension Phase 2; August 17, 2020 7:00 PM Board of Supervisors Meeting; yard waste collection dates July 22, August 5, August 19.

Administrative Reports

Township Engineer's Report

Dave Leh reported that Profound Technologies' building addition construction is moving right along; Chester Springs Crossing (Jankowski Tract) infrastructure is substantially complete and a number of houses are under construction; model homes at The Preserve at Marsh Creek (Fetters Tract) are under construction and home sales are moving along.

Mike Heckman advised that the Township won't take dedication of the roads in the Reserve at Chester Springs until the Developer constructs a temporary cul-de-sac for plow-truck turnaround. The road will eventually connect with the Preserve at Marsh Creek.

Building and Codes Department Report

There was no building department representative in attendance. Mr. Goncharoff asked if there have been any issues providing services with the COVID-19 restrictions in place. Tony Scheivert advised the only difference is the interior inspections for resale use and occupancy are being done via realtor's/seller's affidavits.

Police Chief's Report

Chief DeMarco reported that a lot of classes were put on hold due to COVID and the Department is also modifying their outreach programs; the Department is fully functional otherwise; the Department is moved back into the township building, awaiting evidence room storage lockers and finetuning some of the electrical systems.

Public Works Department Report

Mike Heckman reported that the Department is operating in the same manner as before COVID; they received and completed 184 work orders last month; working on storm water inlets and road base repairs, roadside mowing, mowing of parks and township facilities.

2020 Pavement Marking Bid Results, Award. Mike Heckman advised that 5 contractors bid on the 2020 pavement marking contract. The Public Works Department marks the long lines and the contractor does the intersections. The State is paving Route 100 so they'll redo those intersections. The total 2020 budget for this work is \$38,400. The low bidder was A-1 Traffic Control Products at \$27,795 if everything bid is to be painted. We may choose to have the contractor do some of the work in durable markings (90 mil material) at the individual prices listed on their bid. We'll stay within the budget when selecting those items. This year's bids show that the 2021 budget will need to be raised. A-1 Traffic Control Products is well known by McMahon Associates and PennDOT personnel and Mr. Heckman recommended awarding the 2020 contract to A-1 Traffic Control Products.

Mrs. Baxter moved, seconded by Mr. Goncharoff, to award the 2020 Pavement Marking Contract to A-1 Traffic Control Products. The Motion carried unanimously.

Mr. Scheivert noted we might see a reduction in liquid fuels funds next year as a result of the stay at home measures reducing driving over these past 4 months.

Mr. Goncharoff questioned the notification of PennDOT starting the paving activity last week. Mr. Heckman advised that it had been decided in very short order. Route 100 was supposed to have been paved last year and they held it up due to the curb work related to our building construction.

Land Development

Reserve at Chester Springs Escrow Release #4/Final - Sanitary Sewer Improvements. Dave Leh advised that ARRO had reviewed Toll's request, confirmed the work is complete, and recommended releasing the final \$55,541.44 for the sanitary sewer public improvements at the Reserve at Chester Springs. Mrs. Baxter moved, seconded by Mr. Goncharoff, to approve the release of the final \$55,541.44 to Toll Brothers for the sanitary sewer improvements. The Motion carried unanimously.

ADMINISTRATION

Small Wireless Facilities (SWF) Design Guidelines Resolution. Kim Venzie, Esq., explained this Resolution is to adopt guidelines for small wireless facility designs for when companies submit applications to install these facilities within rights-of-way in the township. The Planning Commission had reviewed the draft Resolution and guidelines at their June meeting and recommended approval to the Board of Supervisors. The design guidelines Resolution is separate from but referred to in the Small Wireless Facility Ordinance, which has not yet been adopted.

Mrs. Baxter moved, seconded by Mr. Goncharoff, to adopt as presented Resolution #07-20-20-09 which establishes design guidelines for small wireless facilities within Upper Uwchlan Township rights-of-way. Mr. Goncharoff asked if the Resolution supersedes the Ordinance as far as the design of those facilities is concerned and Ms. Venzie answered that's correct. The Motion carried unanimously.

COVID-19 Policy. Tony Scheivert advised that the Township will follow the guidelines from Governor Wolf's order last week regarding vacation travel. Self-quarantining for 14 days is recommended upon return to Pennsylvania after traveling to any of the 14 states listed in the

Order. The Township will adjust this Policy if the Governor changes the list. This Policy applies to staff, the Board of Supervisors, consultants. Discussion included that if the traveler gets tested 2x after returning to Pennsylvania, with 2 negative results, they need not quarantine. Mr. Scheivert advised that testing has become more available through the County (free) and at local pharmacies (insurance). Mr. Goncharoff proposed that applicable employees could get tested 2x (township-paid) so that they would be paid to work rather than to not work if they had to quarantine and cannot work from home.

Open Session

Tony Scheivert commented several residents have notified the Township of the noise from the pipeline drilling at Park Road. The pipeline company estimates they'll be done tomorrow.

Mr. Goncharoff inquired of the status of the overnight noise from FedEx. Mr. Scheivert advised that a violation notice is in order and he'll check to see where that is in the process.

Adjournment

There being no further business to be brought before the Board, Mrs. D'Amico adjourned the meeting
at 8:12 p.m.

Respectfully submitted,

Gwen A. Jonik
Township Secretary

August 12, 2020
12:21 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 51273 to 51341
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
51273	08/17/20	CARRJ010 JOSEPH CARR	179.72	2254
51274	08/17/20	21ST 21st CENTURY MEDIA PHILLY	367.49	2254
51275	08/17/20	ADVANO10 ADVANCED HORTICULTURAL SOLN	4,045.00	2254
51276	08/17/20	AQUAP010 AQUA PA	1,142.34	2254
51277	08/17/20	ARROC010 ARRO CONSULTING, INC.	330.00	2254
51278	08/17/20	ASAPH005 ASAP HYD EXTON LLC	35.59	2254
51279	08/17/20	ATLANTAC ATLANTIC TACTICAL	1,225.98	2254
51280	08/17/20	BERKH030 H.A. BERKHEIMER, INC.	212.78	2254
51281	08/17/20	BIO-ONE BIO-ONE CHESTER COUNTY	900.00	2254
51282	08/17/20	BRANDSPC BRANDYWINE VALLEY SPCA	168.82	2254
51283	08/17/20	BUCKLO10 BUCKLEY, BRION, MCGUIRE, MORRI	5,948.41	2254
51284	08/17/20	BURKHOLD BURKHOLDER MFG, INC.	58.80	2254
51285	08/17/20	CAMPBELL CAMPBELL CODE SERVICES	1,875.00	2254
51286	08/17/20	CCATO010 CCATO	350.00	2254
51287	08/17/20	CEDAR010 CEDAR HOLLOW RECYCLING	580.95	2254
51288	08/17/20	CHARLHIG CHARLES A HIGGINS & SONS	175.00	2254
51289	08/17/20	CINTA010 CINTAS CORPORATION #287	90.66	2254
51290	08/17/20	COLLIFL COLLIFLOWER, INC	138.54	2254
51291	08/17/20	COMCA010 COMCAST	1,479.45	2254
51292	08/17/20	COMMO015 COMMONWEALTH OF PENNSYLVANIA	35.00	2254
51293	08/17/20	CONWAY01 CONWAY POWER EQUIPMENT, INC.	174.71	2254
51294	08/17/20	CRYST010 CRYSTAL SPRINGS	77.03	2254
51295	08/17/20	DELA030 DELAWARE VALLEY HEALTH TRUST	50,301.51	2254
51296	08/17/20	DEMAR010 JOHN DEMARCO	1,860.00	2254
51297	08/17/20	DIICOMPU DII COMPUTERS, INC	262.00	2254
51298	08/17/20	EAGLE100 EAGLE SERVICE CENTER, INC.	85.00	2254
51299	08/17/20	EAGLHARD EAGLE HARDWARE	141.34	2254
51300	08/17/20	ECRAI010 E.CRAIG KALEMJIAN, ESQ.	2,565.00	2254
51301	08/17/20	FBI-L010 FBI-LEEDA	695.00	2254
51302	08/17/20	FRAME010 FRAME POWER EQUIPMENT	58.32	2254
51303	08/17/20	GATHE010 BRIAN E. GATHERCOLE	2,875.45	2254
51304	08/17/20	GILMO020 GILMORE & ASSOCIATES, INC	2,160.00	2254
51305	08/17/20	GLOBALEQ GLOBAL EQUIPMENT COMPANY, INC	317.98	2254
51306	08/17/20	HAWEI010 H.A. WEIGAND, INC.	992.70	2254
51307	08/17/20	HELPNOW HELP-NOW, LLC	4,385.38	2254
51308	08/17/20	HONEYBRO HONEY BROOK OUTDOOR POWER	22.04	2254
51309	08/17/20	KEENC010 KEEN COMPRESSED GAS COMPANY	21.81	2254
51310	08/17/20	LINESYST BLOCK LINE SYSTEMS	1,009.05	2254
51311	08/17/20	LUDWI060 LUDWIG'S CORNER SUPPLY CO.	169.65	2254
51312	08/17/20	MCKENNA MCKENNA SNYDER, LLC	175.50	2254
51313	08/17/20	MCPMAH010 MCPMAHON ASSOCIATES, INC.	3,163.38	2254
51314	08/17/20	NAPA0010 NAPA	966.22	2254
51315	08/17/20	NEWHO010 NEW HOLLAND AUTO GROUP	1,134.44	2254
51316	08/17/20	NOVUS NOVUS MAINTENANCE, LLC	1,707.23	2254
51317	08/17/20	PECO0010 PECO ENERGY	2,845.74	2254
51318	08/17/20	REILLYSI REILLY & SONS INC.	715.62	2254
51319	08/17/20	ROBLITTL ROBERT E. LITTLE, INC.	148.94	2254
51320	08/17/20	SHERLANC THE SHERWIN WILLIAMS CO	565.86	2254
51321	08/17/20	SLOAN010 SLOAN MOTORS, INC.	750.70	2254
51322	08/17/20	SMALE010 SMALE'S PRINTERY	115.00	2254
51323	08/17/20	SNAPON01 SNAP-ON TOOLS	429.25	2254

August 12, 2020
12:21 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
51324	08/17/20	STAPLADV STAPLES ADVANTAGE	663.67		2254
51325	08/17/20	STAPLCRP STAPLES CREDIT PLAN	44.76		2254
51326	08/17/20	STRATIX STRATIX SYSTEMS	399.97		2254
51327	08/17/20	STRBUSIN STR BUSINESS SOLUTIONS	39.00		2254
51328	08/17/20	THEPR020 THE PROTECTION BUREAU	358.00		2254
51329	08/17/20	TMACC010 TMACC	700.00		2254
51330	08/17/20	TONYSCH TONY SCHEIVERT	100.00		2254
51331	08/17/20	TPTRA010 T. P. TRAILERS	831.65		2254
51332	08/17/20	TRAFF010 TRAFFIC SAFETY STORE	202.40		2254
51333	08/17/20	TRIAD010 TRIAD TRUCK EQUIPMENT, INC.	120.00		2254
51334	08/17/20	USARMOR U.S. ARMOR CORPORATION	1,019.70		2254
51335	08/17/20	VERIZ010 VERIZON	449.06		2254
51336	08/17/20	VERIZFIO VERIZON	124.99		2254
51337	08/17/20	VERIZOSP VERIZON - SPECIAL PROJECTS	217.14		2254
51338	08/17/20	VILLA010 MEDCENTER 100	135.00		2254
51339	08/17/20	WILLSCOT WILLIAMS SCOTSMAN	1,142.00		2254
51340	08/17/20	WINDVATH WINDVIEW ATHLETIC FIELDS	1,250.00		2254
51341	08/17/20	WITME010 WITMER PUBLIC SAFETY GROUP, INC	1,893.33		2254
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	69	0	109,922.05	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>69</u>	<u>0</u>	<u>109,922.05</u>	<u>0.00</u>

August 12, 2020
12:17 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 08/17/20 Checking Account: GENERAL G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00908	08/17/20	08/17/20 CARRJ010 JOSEPH CARR 1 pd - april - august services	179.72	01-410-000-158 Medical Expense Reimbursements	Expenditure	Aprv	23	1
			179.72					
20-00972	08/17/20	08/17/20 21ST 21st CENTURY MEDIA PHILLY 1 twp - notice	99.57	21ST CENTURY MEDIA - PHILLY CL 01-400-000-341 Advertising	Expenditure	Aprv	135	1
20-00972	08/17/20	08/17/20 2 twp - bidders notice	267.92	01-400-000-341 Advertising	Expenditure	Aprv	136	1
			367.49					
20-00899	08/17/20	08/17/20 ADVAN010 ADVANCED HORTICULTURAL SOLN 1 ff - custom liquid biological	1,730.00	P.O. BOX 5074 01-454-003-450 Contracted Services	Expenditure	Aprv	2	1
20-00899	08/17/20	08/17/20 2 ff - grub control	585.00	01-454-003-450 Contracted Services	Expenditure	Aprv	3	1
20-00899	08/17/20	08/17/20 3 ff - custom liquid biological	1,730.00	01-454-003-450 Contracted Services	Expenditure	Aprv	4	1
			4,045.00					
20-00901	08/17/20	08/17/20 AQUAP010 AQUA PA 1 upland - water	101.77	PO BOX 70279 01-454-005-360 Utilities	Expenditure	Aprv	7	1
20-00901	08/17/20	08/17/20 2 pw - water	215.00	01-409-001-360 Utilities	Expenditure	Aprv	8	1
20-00901	08/17/20	08/17/20 3 milford - water	253.00	01-409-004-360 Utilities	Expenditure	Aprv	9	1
20-00901	08/17/20	08/17/20 4 twp - water	165.00	01-409-003-360 Utilities	Expenditure	Aprv	10	1
20-00901	08/17/20	08/17/20 5 twp - water	94.81	01-409-003-360 Utilities	Expenditure	Aprv	11	1
20-00901	08/17/20	08/17/20 6 hp - water	312.76	01-454-002-360 Utilities	Expenditure	Aprv	12	1
			1,142.34					
20-00900	08/17/20	08/17/20 ARROC010 ARRO CONSULTING, INC. 1 project 17000.00 consulting	292.00	108 WEST AIRPORT ROAD 01-408-000-313 Non Reimbursable	Expenditure	Aprv	5	1
20-00900	08/17/20	08/17/20 2 project 17000.01 twp mgr	38.00	01-408-000-313 Non Reimbursable	Expenditure	Aprv	6	1
			330.00					
20-00902	08/17/20	08/17/20 ASAPH005 ASAP HYD EXTON LLC 1 pw - couplers, bushings	35.59	116 SOUTH SHIP ROAD 01-438-000-200 Supplies	Expenditure	Aprv	13	1
			35.59					
	08/17/20	ATLANTAC ATLANTIC TACTICAL		3319 ANVIL PLACE				

August 12, 2020
12:17 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00898	08/17/20	1 pd - 9 helmets	1,225.98	01-410-000-260 Small Tools & Equipment	Expenditure	Aprv	1	1
			<u>1,225.98</u>					
08/17/20 BERKH030 H.A. BERKHEIMER, INC.								
20-00907	08/17/20	1 system access/tech support	150.00	ATTN: CORPORATE ACCOUNTING 01-403-000-450 Contracted Services	Expenditure	Aprv	20	1
20-00907	08/17/20	2 paper	26.28	01-403-000-200 Supplies	Expenditure	Aprv	21	1
20-00907	08/17/20	3 postage	36.50	01-403-000-215 Postage	Expenditure	Aprv	22	1
			<u>212.78</u>					
08/17/20 BIO-ONE BIO-ONE CHESTER COUNTY								
20-00904	08/17/20	1 pd - disinfect vehicles	525.00	64 E UWCHLAN AVE 01-410-000-235 Vehicle Maintenance	Expenditure	Aprv	16	1
20-00904	08/17/20	2 pw - disinfect building	375.00	01-409-001-450 Contracted Services	Expenditure	Aprv	17	1
			<u>900.00</u>					
08/17/20 BRANDSPC BRANDYWINE VALLEY SPCA								
20-00905	08/17/20	1 spca services - strays	168.82	600 SOUTH STREET 01-422-000-530 Contributions/SPCA	Expenditure	Aprv	18	1
			<u>168.82</u>					
08/17/20 BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI								
20-00903	08/17/20	1 july services - general	4,179.50	118 W. MARKET STREET 01-404-000-311 Non Reimbursable Legal	Expenditure	Aprv	14	1
20-00903	08/17/20	2 meadow creek/sunoco	1,768.91	01-404-000-310 Reimbursable Legal Fees	Expenditure	Aprv	15	1
			<u>5,948.41</u>					
08/17/20 BURKHOLD BURKHOLDER MFG, INC.								
20-00906	08/17/20	1 pw - rv trk ends, plug	58.80	1900 HORSESHOE PIKE 01-438-000-200 Supplies	Expenditure	Aprv	19	1
			<u>58.80</u>					
08/17/20 CAMPBELL CAMPBELL CODE SERVICES								
20-00909	08/17/20	1 codes - inspector	1,875.00	76 SOUTH KEIM STREET 01-413-000-450 Contra Svs-MAGNET	Expenditure	Aprv	24	1
			<u>1,875.00</u>					
08/17/20 CCAT0010 CCATO								
20-00912	08/17/20	1 2020 dues	350.00	PO BOX 219 01-400-000-420 Dues/Subscriptions/Mem	Expenditure	Aprv	27	1
			<u>350.00</u>					
08/17/20 CEDAR010 CEDAR HOLLOW RECYCLING								
20-00915	08/17/20	1 pw - mixed material	580.95	100 PARADISE STREET 01-438-000-450 Contracted Services	Expenditure	Aprv	30	1
			<u>580.95</u>					

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
20-00916	08/17/20	CHARLHIG CHARLES A HIGGINS & SONS		PO BOX 647					
	08/17/20	1 traffic light maintenance-100	175.00	01-434-000-450	Expenditure	Aprv	31	1	
			<u>175.00</u>	Contracted Services					
20-00911	08/17/20	CINTA010 CINTAS CORPORATION #287		P.O. BOX 630803					
	08/17/20	1 pw - mats	90.66	01-409-001-450	Expenditure	Aprv	26	1	
			<u>90.66</u>	Contracted Services					
20-00914	08/17/20	COLLIFL COLLIFLOWER, INC		PO BOX 826398					
	08/17/20	1 pw - hose assembly	138.54	01-438-000-245	Expenditure	Aprv	29	1	
			<u>138.54</u>	Highway Supplies					
20-00918	08/17/20	COMCA010 COMCAST		P.O. BOX 70219					
	08/17/20	1 pw - internet	308.35	01-409-001-450	Expenditure	Aprv	35	1	
				Contracted Services					
20-00918	08/17/20	2 twp - new services	947.53	01-409-003-450	Expenditure	Aprv	36	1	
				Contracted Services					
20-00937	08/17/20	1 upland - internet	223.57	01-454-005-450	Expenditure	Aprv	60	1	
			<u>1,479.45</u>	Contracted Services					
20-00913	08/17/20	COMMO015 COMMONWEALTH OF PENNSYLVANIA							
	08/17/20	1 pw-pesticide business license	35.00	01-438-000-420	Expenditure	Aprv	28	1	
			<u>35.00</u>	Dues and Subscriptions					
20-00917	08/17/20	CONWAY01 CONWAY POWER EQUIPMENT, INC.		1614 EAST STRASBURG ROAD					
	08/17/20	1 parks - cap, grease	4.00	01-454-001-200	Expenditure	Aprv	32	1	
				Supplies					
20-00917	08/17/20	2 parks - labor	20.00	01-454-001-200	Expenditure	Aprv	33	1	
				Supplies					
20-00917	08/17/20	3 parks - belt, cutter deck	150.71	01-454-001-200	Expenditure	Aprv	34	1	
			<u>174.71</u>	Supplies					
20-00910	08/17/20	CRYST010 CRYSTAL SPRINGS		P.O. BOX 660579					
	08/17/20	1 pw - kitchen supplies	77.03	01-438-000-200	Expenditure	Aprv	25	1	
			<u>77.03</u>	Supplies					
20-00919	08/17/20	DELA030 DELAWARE VALLEY HEALTH TRUST		PO Box 95000-5440					
	08/17/20	1 admin	5,724.81	01-401-000-156	Expenditure	Aprv	37	1	
				Employee Benefit Expens					
20-00919	08/17/20	2 pd	26,276.11	01-410-000-156	Expenditure	Aprv	38	1	
				Employee Benefit Expense					
20-00919	08/17/20	3 codes	3,680.00	01-413-000-156	Expenditure	Aprv	39	1	
				Employee Benefit Expens					
20-00919	08/17/20	4 pw	11,219.14	01-438-000-156	Expenditure	Aprv	40	1	
				Employee Benefit Expense					

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00919	08/17/20	5 pw - facilities	3,401.45	01-438-001-156 Employee Benefit Expense	Expenditure	Aprv	41	1
			<u>50,301.51</u>					
	08/17/20	DEMAR010 JOHN DEMARCO						
20-00920	08/17/20	1 pd - spring tuition	1,860.00	01-410-000-158 Medical Expense Reimbursements	Expenditure	Aprv	42	1
			<u>1,860.00</u>					
	08/17/20	DIICOMPU DII COMPUTERS, INC		2425 BLAIR MILL ROAD				
20-00921	08/17/20	1 microsoft office	262.00	01-407-000-220 Software	Expenditure	Aprv	43	1
			<u>262.00</u>					
	08/17/20	EAGLE100 EAGLE SERVICE CENTER, INC.		37 POTTSTOWN PIKE				
20-00922	08/17/20	1 pd - road service	85.00	01-410-000-235 Vehicle Maintenance	Expenditure	Aprv	44	1
			<u>85.00</u>					
	08/17/20	EAGLHARD EAGLE HARDWARE						
20-00924	08/17/20	1 pw - screw eye, tie down	25.95	01-438-000-200 Supplies	Expenditure	Aprv	46	1
20-00924	08/17/20	2 pw - rainsuits	30.99	01-438-000-200 Supplies	Expenditure	Aprv	47	1
20-00924	08/17/20	3 pw - anchor kit	27.85	01-438-000-200 Supplies	Expenditure	Aprv	48	1
20-00924	08/17/20	4 pw - red union	8.58	01-438-000-200 Supplies	Expenditure	Aprv	49	1
20-00924	08/17/20	5 hp - lantern fly traps	47.97	01-454-002-200 Supplies-Hickory	Expenditure	Aprv	50	1
			<u>141.34</u>					
	08/17/20	ECRAI010 E.CRAIG KALEMJIAN, ESQ.		535 NORTH CHURCH STREET				
20-00923	08/17/20	1 zhb - garman	2,565.00	01-404-000-310 Reimbursable Legal Fees	Expenditure	Aprv	45	1
			<u>2,565.00</u>					
	08/17/20	FBI-L010 FBI-LEEDA		5 GREAT VALLEY PARKWAY, SUITE				
20-00925	08/17/20	1 pd - sli - gathercole	695.00	01-410-000-316 Training/Seminar	Expenditure	Aprv	51	1
			<u>695.00</u>					
	08/17/20	FRAME010 FRAME POWER EQUIPMENT		1001 POTTSTOWN PIKE				
20-00926	08/17/20	1 parks - carburetor	58.32	01-454-001-200 Supplies	Expenditure	Aprv	52	1
			<u>58.32</u>					
	08/17/20	GATHE010 BRIAN E. GATHERCOLE						
20-00928	08/17/20	1 tuition - spring 2020	1,860.00	01-410-000-174 Tuition Reimbursement	Expenditure	Aprv	54	1
20-00928	08/17/20	2 medical - january - june	1,015.45	01-410-000-158 Medical Expense Reimbursements	Expenditure	Aprv	55	1

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			2,875.45						
	08/17/20	GILMO020 GILMORE & ASSOCIATES, INC		65 E. BULTER AVENUE, SUITE 100					
20-00927	08/17/20	1 july general services	2,160.00	01-408-000-313	Expenditure	Aprv	53	1	
			2,160.00	Non Reimbursable					
	08/17/20	GLOBAEQ GLOBAL EQUIPMENT COMPANY, INC		29833 NETWORK PLACE					
20-00929	08/17/20	1 pd - mailbox	317.98	01-409-005-200	Expenditure	Aprv	56	1	
			317.98	Police Relocated - Supplies					
	08/17/20	HAWEI010 H.A. WEIGAND, INC.		1409 STATE ROAD					
20-00931	08/17/20	1 signs - streets	992.70	01-433-000-200	Expenditure	Aprv	58	1	
			992.70	Supplies					
	08/17/20	HELPNOW HELP-NOW,LLC		PO BOX 69					
20-00938	08/17/20	1 twp - ethernet cables	57.50	01-407-000-450	Expenditure	Aprv	61	1	
				Contracted Services					
20-00938	08/17/20	2 twp - milford pd/new ethernet	650.00	01-407-000-450	Expenditure	Aprv	62	1	
				Contracted Services					
20-00938	08/17/20	3 pd - site wiring	330.00	01-407-000-450	Expenditure	Aprv	63	1	
				Contracted Services					
20-00938	08/17/20	4 pd - site wiring	135.00	01-407-000-450	Expenditure	Aprv	64	1	
				Contracted Services					
20-00938	08/17/20	5 twp - service tickets	491.25	01-407-000-450	Expenditure	Aprv	65	1	
				Contracted Services					
20-00938	08/17/20	6 twp - monthly guardian service	2,721.63	01-407-000-450	Expenditure	Aprv	66	1	
			4,385.38	Contracted Services					
	08/17/20	HONEYBRO HONEY BROOK OUTDOOR POWER		4270 HORSESHOE PIKE					
20-00930	08/17/20	1 parks - hose	22.04	01-454-001-200	Expenditure	Aprv	57	1	
			22.04	Supplies					
	08/17/20	KEENC010 KEEN COMPRESSED GAS COMPANY		PO BOX 15151					
20-00939	08/17/20	1 pw - cylinder rental	21.81	01-438-000-450	Expenditure	Aprv	67	1	
			21.81	Contracted Services					
	08/17/20	LINESYST BLOCK LINE SYSTEMS		PO BOX 826590					
20-00957	08/17/20	1 pw	250.47	01-409-001-320	Expenditure	Aprv	115	1	
				Telephone					
20-00957	08/17/20	2 twp	471.62	01-409-003-320	Expenditure	Aprv	116	1	
				Telephone					
20-00957	08/17/20	3 milford	286.96	01-409-004-320	Expenditure	Aprv	117	1	
			1,009.05	Telephone					
	08/17/20	LUDWIO60 LUDWIG'S CORNER SUPPLY CO.		1230 POTTSTOWN PIKE					

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
20-00940	08/17/20	1 pw - pins	12.56	01-438-000-200	Supplies	Expenditure	Aprv	68	1
20-00940	08/17/20	2 pw - swivel, clevis	70.96	01-438-000-245	Highway Supplies	Expenditure	Aprv	69	1
20-00940	08/17/20	3 ff - mop handle/head	30.96	01-454-003-450	Contracted Services	Expenditure	Aprv	70	1
20-00940	08/17/20	4 pd - police mailbox	8.16	01-410-000-200	Supplies	Expenditure	Aprv	71	1
20-00940	08/17/20	5 pd - police mailbox	7.79	01-410-000-200	Supplies	Expenditure	Aprv	72	1
20-00940	08/17/20	6 pw - hardware	39.22	01-438-000-200	Supplies	Expenditure	Aprv	73	1
			169.65						
	08/17/20	MCKENNA MCKENNA SNYDER, LLC		350 EAGLEVIEW BLVD					
20-00941	08/17/20	1 struble trail conditional use	175.50	01-408-000-305	Reimbursable CU	Expenditure	Aprv	74	1
			175.50						
	08/17/20	MCMAH010 MCMAHON ASSOCIATES, INC.		425 COMMERCE DRIVE					
20-00942	08/17/20	1 hickory park gas main	595.88	01-408-000-313	Non Reimbursable	Expenditure	Aprv	75	1
20-00942	08/17/20	2 traffic engineering	195.00	01-408-000-311	Traffic Engineering	Expenditure	Aprv	76	1
20-00942	08/17/20	3 traffic signal services	2,372.50	01-408-000-313	Non Reimbursable	Expenditure	Aprv	77	1
			3,163.38						
	08/17/20	NAPA0010 NAPA		PO BOX 461					
20-00943	08/17/20	1 parks - anchor belt	25.98	01-454-001-200	Supplies	Expenditure	Aprv	78	1
20-00943	08/17/20	2 pw - midnight black	139.90	01-438-000-200	Supplies	Expenditure	Aprv	79	1
20-00943	08/17/20	3 pw - o-ring, oil	34.51	01-438-000-200	Supplies	Expenditure	Aprv	80	1
20-00943	08/17/20	4 pw - oil inj	149.44	01-438-000-200	Supplies	Expenditure	Aprv	81	1
20-00943	08/17/20	5 pw - circuit breaker	43.29	01-438-000-200	Supplies	Expenditure	Aprv	82	1
20-00943	08/17/20	6 pw - diamond grip	159.50	01-438-000-200	Supplies	Expenditure	Aprv	83	1
20-00943	08/17/20	7 parks - 5gal oil	48.95	01-454-001-200	Supplies	Expenditure	Aprv	84	1
20-00943	08/17/20	8 pw - 55g oil	364.65	01-438-000-200	Supplies	Expenditure	Aprv	85	1
			966.22						
	08/17/20	NEWH0010 NEW HOLLAND AUTO GROUP		25 BRUBAKER AVENUE					
20-00944	08/17/20	1 pd - touch up paint	14.70	01-410-000-235	Vehicle Maintenance	Expenditure	Aprv	86	1
20-00944	08/17/20	2 pd - spark plug, coil	258.00	01-410-000-235	Vehicle Maintenance	Expenditure	Aprv	87	1

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00944	08/17/20	3 pw - hub and bearing	861.74	01-438-000-235 Vehicle Maintenance	Expenditure	Aprv	88	1
			<u>1,134.44</u>					
20-00945	08/17/20	1 twp/pd - july cleaning service	1,707.23	1650 WEST CHESTER PIKE 01-409-003-450 Contracted Services	Expenditure	Aprv	89	1
			<u>1,707.23</u>					
20-00946	08/17/20	1 upland	85.66	SUMMARY BILL PROCESSING CENTER 01-454-005-360 Utilities	Expenditure	Aprv	90	1
20-00946	08/17/20	2 twp	1,296.96	01-409-003-360 Utilities	Expenditure	Aprv	91	1
20-00946	08/17/20	3 twp	92.14	01-409-003-360 Utilities	Expenditure	Aprv	92	1
20-00946	08/17/20	4 ff - field lighting	137.00	01-454-003-360 Utilities	Expenditure	Aprv	93	1
20-00946	08/17/20	5 ff	75.06	01-454-003-360 Utilities	Expenditure	Aprv	94	1
20-00946	08/17/20	6 pw	611.68	01-409-001-360 Utilities	Expenditure	Aprv	95	1
20-00946	08/17/20	7 twp	441.15	01-409-003-360 Utilities	Expenditure	Aprv	96	1
20-00946	08/17/20	8 milford	43.99	01-409-004-360 Utilities	Expenditure	Aprv	97	1
20-00946	08/17/20	9 hp	62.10	01-454-002-360 Utilities	Expenditure	Aprv	98	1
			<u>2,845.74</u>					
20-00947	08/17/20	1 fuel	715.62	P.O. BOX 183 01-438-000-230 Gasoline & Oil	Expenditure	Aprv	99	1
			<u>715.62</u>					
20-00948	08/17/20	1 pw - chainsaw parts	37.48	P.O. BOX 51 01-438-000-200 Supplies	Expenditure	Aprv	100	1
20-00948	08/17/20	2 parks - carburetor	54.49	01-454-001-200 Supplies	Expenditure	Aprv	101	1
20-00948	08/17/20	3 pw - pole saw	32.99	01-438-000-200 Supplies	Expenditure	Aprv	102	1
20-00948	08/17/20	4 pw - pin, spacer	23.98	01-438-000-245 Highway Supplies	Expenditure	Aprv	103	1
			<u>148.94</u>					
20-00949	08/17/20	1 line painting	88.19	343 E LANCASTER AVE 01-438-000-245 Highway Supplies	Expenditure	Aprv	104	1
20-00949	08/17/20	2 line painting	477.67	01-438-000-245 Highway Supplies	Expenditure	Aprv	105	1
			<u>565.86</u>					

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
20-00956	08/17/20	1 pd - explorer - batter repair	750.70	415 W. LINCOLN HWY	01-410-000-235	Expenditure	Aprv	114	1
			<u>750.70</u>	Vehicle Maintenance					
20-00952	08/17/20	1 campbell - business cards	115.00	785 NORTH CHARLOTTE STREET	01-413-000-200	Expenditure	Aprv	109	1
			<u>115.00</u>	Supplies					
20-00951	08/17/20	1 pw - cert leak detect	429.25	1124 YANKEE DRIVE	01-438-000-260	Expenditure	Aprv	108	1
			<u>429.25</u>	Small Tools & Equipment					
20-00955	08/17/20	1 pw - office supplies	84.52	PO BOX 105638	01-438-000-200	Expenditure	Aprv	112	1
				Supplies					
20-00955	08/17/20	2 twp - office supplies	579.15	01-401-000-200	01-401-000-200	Expenditure	Aprv	113	1
			<u>663.67</u>	Supplies					
20-00954	08/17/20	1 pd - office supplies	44.76	PO BOX 78004	01-410-000-200	Expenditure	Aprv	111	1
			<u>44.76</u>	Supplies					
20-00950	08/17/20	1 quarterly contract	211.00	1011 N. PARK ROAD	01-401-000-450	Expenditure	Aprv	106	1
				Contracted Services					
20-00950	08/17/20	2 color copies	188.97	01-401-000-200	01-401-000-200	Expenditure	Aprv	107	1
			<u>399.97</u>	Supplies					
20-00953	08/17/20	1 twp - postage meter print head	39.00	15525 KUTZTOWN ROAD	01-401-000-200	Expenditure	Aprv	110	1
			<u>39.00</u>	Supplies					
20-00963	08/17/20	1 twp - switched fire panel	358.00	197 PHILIPS ROAD	01-409-003-450	Expenditure	Aprv	123	1
			<u>358.00</u>	Contracted Services					
20-00960	08/17/20	1 annual membership	700.00	7 GREAT VALLEY PARKWAY	01-400-000-420	Expenditure	Aprv	120	1
			<u>700.00</u>	Dues/Subscriptions/Mem					
20-00932	08/17/20	1 cell phone reimbursement	100.00	01-400-000-320	01-400-000-320	Expenditure	Aprv	59	1

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
			100.00	Telephone					
	08/17/20	TPTRA010 T. P. TRAILERS		703 WEST RIDGE PIKE					
20-00958	08/17/20	1 parks - hydraulic tank kit	345.91	01-454-001-200	Supplies	Expenditure	Aprv	118	1
20-00959	08/17/20	1 parks - side door	485.74	01-454-001-200	Supplies	Expenditure	Aprv	119	1
			831.65						
	08/17/20	TRAFF010 TRAFFIC SAFETY STORE		PO Box 1449					
20-00962	08/17/20	1 pw - cones	202.40	01-438-000-200	Supplies	Expenditure	Aprv	122	1
			202.40						
	08/17/20	TRIAD010 TRIAD TRUCK EQUIPMENT, INC.		3380 WEST RIDGE PIKE					
20-00961	08/17/20	1 parks - light bar, circuit	120.00	01-454-001-200	Supplies	Expenditure	Aprv	121	1
			120.00						
	08/17/20	USARMOR U.S. ARMOR CORPORATION		10715 BLOOMFIELD AVENUE					
20-00967	08/17/20	1 pd - enforcer concealable	1,019.70	01-410-000-238	Clothing/Uniforms	Expenditure	Aprv	128	1
			1,019.70						
	08/17/20	VERIZ010 VERIZON		PO BOX 16800					
20-00964	08/17/20	1 milford	297.47	01-409-004-320	Telephone	Expenditure	Aprv	124	1
20-00964	08/17/20	2 pw	151.59	01-409-001-320	Telephone	Expenditure	Aprv	125	1
			449.06						
	08/17/20	VERIZFIO VERIZON		PO BOX 15124					
20-00965	08/17/20	1 ff - internet	124.99	01-454-003-320	Telephone	Expenditure	Aprv	126	1
			124.99						
	08/17/20	VERIZOSP VERIZON - SPECIAL PROJECTS		PO BOX 16802					
20-00968	08/17/20	1 august conduit occupancy	217.14	01-434-000-450	Contracted Services	Expenditure	Aprv	129	1
			217.14						
	08/17/20	VILLA010 MEDCENTER 100		625 N POTTSTOWN PIKE					
20-00966	08/17/20	1 pd - physical	135.00	01-410-000-450	Contracted Services	Expenditure	Aprv	127	1
			135.00						
	08/17/20	WILLSCOT WILLIAMS SCOTSMAN		PO BOX 91975					
20-00970	08/17/20	1 modular rental - final	1,142.00	01-409-005-200	Police Relocated - Supplies	Expenditure	Aprv	133	1
			1,142.00						

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
<hr/>									
20-00971	08/17/20	WINDVATH WINDVIEW ATHLETIC FIELDS		947 MARIE ROCHELLE DRIVE					
	08/17/20	1 ff - deep cleaning of turf	1,250.00	01-454-003-450		Expenditure	Aprv	134	1
				Contracted Services					
			<hr/> 1,250.00						
<hr/>									
20-00969	08/17/20	WITME010 WITMER PUBLIC SAFETY GROUP, INC		104 INDEPENDENCE WAY					
	08/17/20	1 pd - rifle optic	850.00	01-410-000-316		Expenditure	Aprv	130	1
				Training/Seminar					
20-00969	08/17/20	2 pd - irritant projector, belt	111.86	01-410-000-238		Expenditure	Aprv	131	1
				Clothing/Uniforms					
20-00969	08/17/20	3 pd - concealable armor	931.47	01-410-000-238		Expenditure	Aprv	132	1
				Clothing/Uniforms					
			<hr/> 1,893.33						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	69	136	109,922.05

There are NO errors or warnings in this listing.

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 931 to 935
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
931	08/25/20	AQUAP010 AQUA PA	6,283.98		2248
932	08/10/20	BANKAMER BANK OF AMERICA	5,639.12		2249
933	08/12/20	LOWES020 LOWES BUSINESS ACCOUNT	320.02		2250
934	08/11/20	STANDINS STANDARD INSURANCE COMPANY	2,888.22		2251
935	08/05/20	WEXBANK WEX BANK	5,790.79		2252

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	20,922.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	20,922.13	0.00

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: PAYROLL EFTS to PAYROLL EFTS Range of Check Ids: 768 to 768
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
768	08/15/20	AFLAC010 AFLAC	719.84	2247

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	719.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>719.84</u>	<u>0.00</u>

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 931 to 935
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
931	08/25/20	AQUAP010 AQUA PA					2248
20-00897	1	217 hydrants	5,611.62	01-411-000-451	Expenditure		1 1
				Hydrant expenses-Aqua			
20-00897	2	26 hydrants	672.36	01-411-000-451	Expenditure		2 1
				Hydrant expenses-Aqua			
			6,283.98				
932	08/10/20	BANKAMER BANK OF AMERICA					2249
20-00933	1	twp - interest charge	207.15	01-401-000-200	Expenditure		1 1
				Supplies			
20-00933	2	pd - amazon	154.74	01-409-005-200	Expenditure		2 1
				Police Relocated - Supplies			
20-00933	3	pd - amazon	50.12	01-409-005-200	Expenditure		3 1
				Police Relocated - Supplies			
20-00933	4	pd - amazon	42.24	01-410-000-316	Expenditure		4 1
				Training/Seminar			
20-00933	5	pd - amazon	46.50	01-410-000-250	Expenditure		5 1
				Maintenance & Repairs			
20-00933	6	pd - amazon	16.95	01-410-000-250	Expenditure		6 1
				Maintenance & Repairs			
20-00933	7	pd - aed superstore	179.14	01-410-000-260	Expenditure		7 1
				Small Tools & Equipment			
20-00933	8	pd - amazon	105.98	01-410-000-316	Expenditure		8 1
				Training/Seminar			
20-00933	9	pd - amazon	65.47	01-410-000-200	Expenditure		9 1
				Supplies			
20-00933	10	pd - amazon	14.49	01-410-000-200	Expenditure		10 1
				Supplies			
20-00933	11	pd - acme	8.47	01-410-000-250	Expenditure		11 1
				Maintenance & Repairs			
20-00933	12	pd - amazon	8.47	01-410-000-200	Expenditure		12 1
				Supplies			
20-00933	13	pd - amazon	6.80	01-410-000-200	Expenditure		13 1
				Supplies			
20-00933	14	pd - amazon	16.68	01-410-000-200	Expenditure		14 1
				Supplies			
20-00933	15	pd - amazon	13.77	01-410-000-250	Expenditure		15 1
				Maintenance & Repairs			
20-00933	16	pd - amazon	225.78	01-410-000-260	Expenditure		16 1
				Small Tools & Equipment			
20-00933	17	pd - amazon	48.98	01-410-000-260	Expenditure		17 1
				Small Tools & Equipment			
20-00933	18	pd - fromyouflowers	83.71	01-410-000-340	Expenditure		18 1
				Public Relations			
20-00933	19	pd - amazon	7.41	01-410-000-250	Expenditure		19 1
				Maintenance & Repairs			
20-00933	20	pd - amazon	107.43	01-410-000-250	Expenditure		20 1
				Maintenance & Repairs			
20-00933	21	pd - eagle village cleaners	16.72	01-410-000-238	Expenditure		21 1
				Clothing/Uniforms			

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Upper Uwchlan Township
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
932		BANK OF AMERICA							
		Continued							
20-00933	24	twp - amazon	25.95	01-401-000-200	Expenditure		22	1	
				Supplies					
20-00933	25	pw - amazon	41.84	01-438-000-200	Expenditure		23	1	
				Supplies					
20-00933	26	parks - amazon	1,035.28	01-454-001-200	Expenditure		24	1	
				Supplies					
20-00933	27	twp - thycotic	1,908.00	01-407-000-450	Expenditure		25	1	
				Contracted Services					
20-00933	28	parks - signs on the cheap	187.76	01-454-001-200	Expenditure		26	1	
				Supplies					
20-00933	29	twp - marsh creek boat rental	500.00	01-400-000-340	Expenditure		27	1	
				Public Relations					
20-00933	30	codes - engineer supply	44.24	01-413-000-200	Expenditure		28	1	
				Supplies					
20-00933	31	parks - denron sign company	469.05	01-454-001-200	Expenditure		29	1	
				Supplies					
			5,639.12						
933	08/12/20	LOWES020 LOWES BUSINESS ACCOUNT					2250		
20-00934	1	pw - 5 gallon cooler	51.23	01-438-000-200	Expenditure		1	1	
				Supplies					
20-00934	2	pw - supplies	11.36	01-438-000-200	Expenditure		2	1	
				Supplies					
20-00934	3	pw - supplies	22.80	01-438-000-200	Expenditure		3	1	
				Supplies					
20-00934	4	pw - supplies	234.63	01-438-000-200	Expenditure		4	1	
				Supplies					
			320.02						
934	08/11/20	STANDINS STANDARD INSURANCE COMPANY					2251		
20-00935	1	admin	518.02	01-401-000-156	Expenditure		1	1	
				Employee Benefit Expense					
20-00935	2	pd	1,444.31	01-410-000-156	Expenditure		2	1	
				Employee Benefit Expense					
20-00935	3	codes	261.43	01-413-000-156	Expenditure		3	1	
				Employee Benefit Expense					
20-00935	4	pw	459.25	01-438-000-156	Expenditure		4	1	
				Employee Benefit Expense					
20-00935	5	pw - facilities	205.21	01-438-001-156	Expenditure		5	1	
				Employee Benefit Expense					
			2,888.22						
935	08/05/20	WEXBANK WEX BANK					2252		
20-00936	1	admin	98.32	01-401-000-230	Expenditure		1	1	
				Gasoline & Oil					
20-00936	2	pd	2,255.70	01-410-000-230	Expenditure		2	1	
				Gasoline & Oil					
20-00936	3	codes	152.94	01-413-000-230	Expenditure		3	1	
				Gasoline & Oil					
20-00936	4	pw	1,178.70	01-438-000-230	Expenditure		4	1	
				Gasoline & Oil					

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Upper Uwchlan Township
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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description								
935 WEX BANK			Continued							
20-00936	5	pw - facilities		2,105.13	01-438-001-230	Expenditure			5	1
					Gasoline & Oil - Facilities					
				5,790.79						

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	20,922.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	20,922.13	0.00

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: SOLID WASTE to SOLID WASTE Range of Check Ids: 10427 to 10431
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
10427	08/17/20	ADVANDIS ADVANCED DISPOSAL	34,183.38	2255
10428	08/17/20	AJBLO010 A.J. BLOENSKI	15,148.32	2255
10429	08/17/20	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	17.50	2255
10430	08/17/20	CCSWA010 CCSWA	17,060.48	2255
10431	08/17/20	TOTALREC TOTAL RECYCLE	3,247.88	2255

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	69,657.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	69,657.56	0.00

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Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 08/17/20 Checking Account: SOLID WASTE G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
20-00975	08/17/20	ADVANDIS ADVANCED DISPOSAL 1 july solid waste collection	34,183.38	PO BOX 74008047 05-427-000-450 Contracted Services		Expenditure	Aprv	5	1
			34,183.38						
20-00977	08/17/20	AJBLO010 A.J. BLOSENSKI 1 august recycling collection	15,148.32	P.O. BOX 392 05-427-000-460 Contracted Services - Recycling		Expenditure	Aprv	7	1
			15,148.32						
20-00974	08/17/20	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI 1 july - trash collections	17.50	118 W. MARKET STREET 05-427-000-314 Legal Fees		Expenditure	Aprv	4	1
			17.50						
20-00973	08/17/20	CCSWA010 CCSWA 1 7/17-7/22	6,825.60	P. O. BOX 476 05-427-000-700 Tipping Fees		Expenditure	Aprv	1	1
20-00973	08/17/20	2 7/24-7/31	4,574.54	05-427-000-700 Tipping Fees		Expenditure	Aprv	2	1
20-00973	08/17/20	3 8/3-8/7	5,660.34	05-427-000-700 Tipping Fees		Expenditure	Aprv	3	1
			17,060.48						
20-00976	08/17/20	TOTALREC TOTAL RECYCLE 1 july tipping fees - recycling	3,247.88	PO BOX 7250 05-427-000-725 Tipping Fees - Recycling		Expenditure	Aprv	6	1
			3,247.88						

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	5	7	69,657.56

There are NO errors or warnings in this listing.

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Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 2

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Solid Waste Fund	0-05	69,657.56	0.00	0.00	69,657.56
Total of All Funds:		<u>69,657.56</u>	<u>0.00</u>	<u>0.00</u>	<u>69,657.56</u>

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: STORM WATER MGT to STORM WATER MGT Range of Check Ids: 1278 to 1278
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1278	08/12/20	LOWES020 LOWES BUSINESS ACCOUNT	309.69		2253
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	309.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	309.69	0.00

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: STORM WATER MGT to STORM WATER MGT Range of Check Ids: 1279 to 1284
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1279	08/17/20	GILMO020 GILMORE & ASSOCIATES, INC	692.50		2256
1280	08/17/20	MAINL010 MAIN LINE CONCRETE & SUPPLY IN	357.00		2256
1281	08/17/20	PIPEL020 PIPE LINE PLASTICS, INC	168.25		2256
1282	08/17/20	ROBLITTL ROBERT E. LITTLE, INC.	499.99		2256
1283	08/17/20	TERREHIL TERRE HILL CONCRETE PRODUCTS	1,802.00		2256
1284	08/17/20	USMUN020 US MUNICIPAL SUPPLY CO.	902.59		2256

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	4,422.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	4,422.33	0.00

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Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 08/17/20 Checking Account: STORM WATER MGT G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
20-00982	08/17/20	GILMO020 GILMORE & ASSOCIATES, INC	692.50	65 E. BULTER AVENUE, SUITE 100	08-420-000-035	Expenditure	Aprv	6	1
		1 permits		Permits					
			692.50						
20-00983	08/17/20	MAINL010 MAIN LINE CONCRETE & SUPPLY IN	357.00	1001 BOOT ROAD	08-446-000-200	Expenditure	Aprv	7	1
		1 concrete		Supplies					
			357.00						
20-00978	08/17/20	PIPEL020 PIPE LINE PLASTICS, INC	168.25	901 CAMARO RUN DRIVE	08-446-000-200	Expenditure	Aprv	1	1
		1 pipe		Supplies					
			168.25						
20-00979	08/17/20	ROBLITTL ROBERT E. LITTLE, INC.	499.99	P.O. BOX 51	08-446-000-200	Expenditure	Aprv	2	1
		1 chain loop		Supplies					
			499.99						
20-00980	08/17/20	TERREHIL TERRE HILL CONCRETE PRODUCTS	1,452.00	PO BOX 10	08-446-000-200	Expenditure	Aprv	3	1
		1 stormwater - lintel		Supplies					
20-00980	08/17/20	2 stormwater - swift lifter	350.00	08-446-000-200	08-446-000-200	Expenditure	Aprv	4	1
				Supplies					
			1,802.00						
20-00981	08/17/20	USMUN020 US MUNICIPAL SUPPLY CO.	902.59	P.O. BOX 574	08-446-000-200	Expenditure	Aprv	5	1
		1 flexible hose		Supplies					
			902.59						

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	6	7	4,422.33

There are NO errors or warnings in this listing.

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Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1857 to 1860
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1857	08/17/20	BAVERGOR GORDON H. BAVER, INC.	76,059.37	2257
1858	08/17/20	GILMO020 GILMORE & ASSOCIATES, INC	67.50	2257
1859	08/17/20	JOHNDGOV DEERE & COMPANY	8,270.33	2257
1860	08/17/20	MCMAH010 MCMAHON ASSOCIATES, INC.	340.00	2257

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	84,737.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	84,737.20	0.00

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Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 08/17/20 Checking Account: CAPITAL G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
20-00987	08/17/20	BAVERGOR GORDON H. BAVER, INC. 1 pay app #13	76,059.37	187 WEST EIGHTH STREET 30-409-002-610	Expenditure	Aprv	3	1	
			76,059.37	Township Building Expansion 2018-2020					
20-00986	08/17/20	GILMO020 GILMORE & ASSOCIATES, INC 1 july - twp bldg expansion	67.50	65 E. BULTER AVENUE, SUITE 100 30-409-002-610	Expenditure	Aprv	2	1	
			67.50	Township Building Expansion 2018-2020					
20-00988	08/17/20	JOHNDGOV DEERE & COMPANY 1 pd - gator	8,270.33	21748 NETWORK PLACE 30-410-000-700	Expenditure	Aprv	4	1	
			8,270.33	Capital Purchases - Police					
20-00985	08/17/20	MCMAH010 MCMAHON ASSOCIATES, INC. 1 eagle park construction	340.00	425 COMMERCE DRIVE 30-506-000-600	Expenditure	Aprv	1	1	
			340.00	Construction - Village of Eagle					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	4	4	84,737.20

There are NO errors or warnings in this listing.

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Upper Uwchlan Township
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Range of Checking Accts: DEV ESCROW to DEV ESCROW Range of Check Ids: 512 to 515
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
512	08/17/20	ARROC010 ARRO CONSULTING, INC.	13,211.20		2258
513	08/17/20	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	680.80		2258
514	08/17/20	GILMO020 GILMORE & ASSOCIATES, INC	25,923.72		2258
515	08/17/20	MCMAH010 MCMAHON ASSOCIATES, INC.	195.00		2258

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	40,010.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	40,010.72	0.00

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Upper Uwchlan Township
Check Payment Batch Verification Listing

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Batch Id: LHAINES Batch Type: C Batch Date: 08/17/20 Checking Account: DEV ESCROW G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
08/17/20 ARROC010 ARRO CONSULTING, INC.									
20-00890	08/17/20	1 Uppatinas	326.25	108 WEST AIRPORT ROAD	248-009	Project	Aprv	1	1
				Open Community Corp					
20-00890	08/17/20	2 Crossings	1,391.30	248-033	Project	Aprv		2	1
				Chester Springs Crossing					
20-00890	08/17/20	3 Preserve	11,493.65	248-035	Project	Aprv		3	1
				THE PRESERVE @ MARSH CREEK SD					
			13,211.20						
08/17/20 BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI									
20-00895	08/17/20	1 Townes	560.80	118 W. MARKET STREET	248-021	Project	Aprv	15	1
				The Townes at Chester Springs					
20-00895	08/17/20	2 McKee Preserve	120.00	248-035	Project	Aprv		16	1
				THE PRESERVE @ MARSH CREEK SD					
			680.80						
08/17/20 GILMO020 GILMORE & ASSOCIATES, INC									
20-00893	08/17/20	1 Jankowski	112.43	65 E. BULTER AVENUE, SUITE 100	248-033	Project	Aprv	5	1
				Chester Springs Crossing					
20-00893	08/17/20	2 5-C Commercial	67.50	248-028	Project	Aprv		6	1
				COMMERCIAL 5-C					
20-00894	08/17/20	1 Starbucks	18.75	248-034	Project	Aprv		7	1
				STARBUCKS @ EAGLEPOINTE VILLAG					
20-00894	08/17/20	2 5-C Villages	1,460.25	248-019	Project	Aprv		8	1
				The Village at Byers Station					
20-00894	08/17/20	3 Marsh Lea	709.56	248-012	Project	Aprv		9	1
				Marsh Lea					
20-00894	08/17/20	4 Crossings	5,179.14	248-033	Project	Aprv		10	1
				Chester Springs Crossing					
20-00894	08/17/20	5 Frame	592.50	248-001	Project	Aprv		11	1
				RAC/Frame Tract					
20-00894	08/17/20	6 Feters	15,936.63	248-035	Project	Aprv		12	1
				THE PRESERVE @ MARSH CREEK SD					
20-00894	08/17/20	7 Townes	1,702.03	248-021	Project	Aprv		13	1
				The Townes at Chester Springs					
20-00894	08/17/20	8 Profound Tech	144.93	248-030	Project	Aprv		14	1
				PROFOUND TECHNOLOGIES					
			25,923.72						
08/17/20 MCMAH010 MCMAHON ASSOCIATES, INC.									
20-00892	08/17/20	1 Starbucks	195.00	425 COMMERCE DRIVE	248-034	Project	Aprv	4	1
				STARBUCKS @ EAGLEPOINTE VILLAG					
			195.00						

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	4	16	40,010.72

There are NO errors or warnings in this listing.

Project Description	Project No.	Project Total
RAC/Frame Tract	248-001	592.50
Open Community Corp	248-009	326.25
Marsh Lea	248-012	709.56
The Village at Byers Station	248-019	1,460.25
The Townes at Chester Springs	248-021	2,262.83
COMMERCIAL 5-C	248-028	67.50
PROFOUND TECHNOLOGIES	248-030	144.93
Chester Springs Crossing	248-033	6,682.87
STARBUCKS @ EAGLEPOINTE VILLAG	248-034	213.75
THE PRESERVE @ MARSH CREEK SD	248-035	27,550.28
Total of All Projects:		<u>40,010.72</u>

G/L Posting Summary

Account	Description	Debits	Credits
40-100-000-100	Cash - Fulton Bank	0.00	40,010.72
40-248-000-001	Due to Developers - Toll Bros.	592.50	0.00
40-248-000-009	Due to Developer's - Open Community Corp	326.25	0.00
40-248-000-012	Due to Developers - Marsh Lea	709.56	0.00
40-248-000-019	Due to Developer - Village at Byers	1,460.25	0.00
40-248-000-021	Due to Developers-Townes at Chester Sprg	2,262.83	0.00
40-248-000-028	Commercial 5C	67.50	0.00
40-248-000-030	PROFOUND TECHNOLOGIES	144.93	0.00
40-248-000-033	CHESTER SPRINGS CROSSING	6,682.87	0.00
40-248-000-034	Starbucks @ Eaglepointe Village	213.75	0.00
40-248-000-035	THE PRESERVE @ MARSH CREEK SD	<u>27,550.28</u>	<u>0.00</u>
Grand Total:		40,010.72	40,010.72

Project Description	Project No.	Project Total
RAC/Frame Tract	248-001	592.50
Open Community Corp	248-009	326.25
Marsh Lea	248-012	709.56
The Village at Byers Station	248-019	1,460.25
The Townes at Chester Springs	248-021	2,262.83
COMMERCIAL 5-C	248-028	67.50
PROFOUND TECHNOLOGIES	248-030	144.93
Chester Springs Crossing	248-033	6,682.87
STARBUCKS @ EAGLEPOINTE VILLAG	248-034	213.75
THE PRESERVE @ MARSH CREEK SD	248-035	27,550.28
Total of All Projects:		<u>40,010.72</u>



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: Jill Bukata, Township Treasurer

RE: Status Update

DATE: August 20, 2020

Finance has worked on the following items during the month

- Received and processed 60 trash and 500 sewer payments (7/17/20 – 8/12/20)
- CAFR for 2019 was completed; filed with EMMA (for our bonds), and submitted to GFOA for the CAFR award
- Tax Collector audit for 2019 is in process
- Completed and filed the Federal Single Audit for funds received for the Park Road Trail in 2019
- Analyzed proposals for real estate tax collection and submitted recommendation
- Sewer bills for the 3Q were mailed in July

Projects and goals

- Outsource real estate tax collection *(in process)*
- Review and consider alternate methods of preparing the annual budget
- Review and revise documentation of Finance Dept. processes

Highlights of the July, 2020 financial statements

- The balance sheet remains strong with cash of over **\$10.1 million** - of that amount **over \$3.2 million** is not available for the routine operations of the Township as they are reserved for specific purposes, ie. Liquid Fuels and Act 209 for highways, Turf Field for replacement of the Turf Field, Capital Projects for capital improvements etc.
- Combined revenue and expense status (General Fund & Solid Waste Fund):

○ Percentage through the year		58.3%
○ YTD revenues	\$5,126,444	63.5%
○ YTD expenses	\$3,774,368	53.5%
○ YTD net income	\$1,352,076	
- Earned income taxes at the end of July was **\$92,000** less than at the same time a year ago. Receipts are showing improvement from the end of June when the year-to-year difference was **\$168,000**.

Upper Uwchlan Township

Treasurer's Report

Cash Balances As of July 31, 2020

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General Fund

Meridian Bank	\$ 5,436,733
Meridian Bank - Payroll	108,792
Meridian Bank MMA - restricted	38,876
Fulton Bank	49,736
Fulton Bank - Turf Field	428,124
Petty cash	300
Total General Fund	6,062,562

Certificate of Deposit - 1/2/21 274,176

Total General Fund \$ 6,336,737

Solid Waste Fund

Meridian Bank - Solid Waste	426,174
Fulton Bank - Solid Waste	583,711
Total Solid Waste Funds	1,009,884
Total Solid Waste Fund	1,009,884

Liquid Fuels Fund

Fulton Bank	1,089,441
	1,089,441
Total Liquid Fuels Fund	1,089,441

Capital Projects Fund

Fulton Bank	(21,848)
PSDLAF	5,110
Fulton Bank - 2019 Bond Proceeds	-
Fulton Bank - 2019 Bond Proceeds, ICS Sweep	787,523
	770,785
Total Capital Projects Fund	770,785

Act 209 Impact Fund

Fulton Bank	757,348
	757,348
Total Act 209 Impact Fund	757,348

Water Resource Protection Fund

Fulton Bank	51,726
Total Water Resource Protection Fund	51,726

Sewer Fund

PSDLAF	84
Fulton Bank	106,806
	106,889
Total Sewer Fund	106,889

Total - Upper Uwchlan Township	\$ 10,122,810
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Municipal Authority	\$ 6,278,703
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Developer's Escrow Fund	\$ 403,573
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Upper Uwchlan Township
Schedule of Investments

As of July 31, 2020

	Institution	Amount Invested	Type of Investment	Maturity Date	Interest Rate	Market Value
<u>General Fund</u>						
General Fund	First Resource Bank	250,000.00	Certificate of Deposit	1/2/2021	2.000%	250,000.00
		21,021.34	Interest accrued			21,021.34
	Accrued interest - YTD	3,154.51				3,154.51
		<u>274,175.85</u>				<u>274,175.85</u>
<u>Sewer Fund - General Obligation Bonds (2014 Bonds)</u>						
Sewer Fund	PSDLAF	2,812,792.62	Collateralized CD Pool		0.100%	2,812,792.62
	Redemptions	(2,812,792.62)				(2,812,792.62)
	PSDLAF	83.59	MAX account (MMF)			83.59
	PSDLAF	-	MAX account (MMF)	-	0.02%	-
		<u>83.59</u>				<u>83.59</u>
<u>Capital Fund</u>						
Capital Fund	PSDLAF	1,500,000.00	Collateralized CD Pool		0.100%	1,500,000.00
	Redemptions	(1,535,000.00)				(1,535,000.00)
	MAX account (MMF)	40,109.71	MAX account (MMF)	-	0.02%	40,109.71
		<u>5,109.71</u>				<u>5,109.71</u>
	Fulton Bank - 2019 Bond Proceeds Used for projects	5,598,691.66 (4,811,168.67) <u>787,522.99</u>				5,598,691.66 (4,811,168.67) <u>787,522.99</u>
<u>Total Capital Fund</u>		<u>792,632.70</u>				<u>792,632.70</u>

Upper Uwchlan Township
Accounts Receivable
As of July 31, 2020

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Engineering and Legal Receivables - 01-145-000-200 and 300
Reimbursable CU Fees - 01-145-000-021

	Total Amount Due 7/31/2020	Total Amount Due 6/30/2020	Less than 30 days	31 - 60 days	61 - 90 days	Over 90 days	Over 180 days	Total
Aurora Custom Builders	1,076.91	1,076.91	-	-	-	1,076.91	-	1,076.91
Cutler Group	-	11,284.52	-	-	-	-	-	-
DSM Biomedical	167.25	167.25	-	-	-	167.25	-	167.25
Jonathon Thuir	143.00	143.00	-	-	-	143.00	-	143.00
KHOV	-	3,577.86	-	-	-	-	-	-
QBD	437.42	437.42	-	-	437.42	-	-	437.42
Montesano	5,498.90	5,998.90	-	-	-	5,498.90	-	5,498.90
Orleans Lennar	-	4,502.73	-	-	-	-	-	-
Struble	1,246.37	1,246.37	-	-	-	1,246.37	-	1,246.37
Toll Brothers	5,046.70	5,046.70	-	-	-	5,046.70	-	5,046.70
Balance at July 31, 2020	<u>\$ 13,616.55</u>	<u>\$ 33,481.66</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 437.42</u>	<u>\$ 13,179.13</u>	<u>\$ -</u>	<u>\$ 13,616.55</u>

Upper Uwchlan Township
Accounts Receivable
As of July 31, 2020

Turf and Field Fees Receivable - Account 01-145-000-080 and 085

	Total Amount 7/31/2020	Total Amount 6/30/2020	Less than 30 days	31 - 60	61 - 90	Over 90 days	Over 180 days	Total
GEYA Soccer	875.00	875.00	-	-		875.00		875.00
Marriott Hotels	25.00	25.00	-	-	-	25.00		25.00
Balance at July 31, 2020	<u>\$ 900.00</u>	<u>\$ 900.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 900.00</u>	<u>\$ -</u>	<u>\$ 900.00</u>

Upper Uwchlan Township
Accounts Receivable
As of July 31, 2020

Misc Accounts Receivable - Account 01-145-000-095

	Amount 7/31/2020	Amount 6/30/2020	Aging					Total
			Less than 30 days	30 days	60 days	90 days	180 days & over	
Cable franchise fees	55,000.00	55,000.00	55,000.00	-	-			55,000.00
Chester County cell tower rent	2,000.00	-	2,000.00	-	-	-	-	2,000.00
	-	-	-					-
	-	-						-
Balance at July 31, 2020	<u>\$ 57,000.00</u>	<u>\$ 55,000.00</u>	<u>57,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>57,000.00</u>

Upper Uwchlan Township
General Fund
Balance Sheet
As of July 31, 2020

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ASSETS

Cash		
01-100-000-100	General Checking - Fulton Bank	\$ 49,735.52
01-100-000-200	Meridian Bank	5,436,733.38
01-100-000-210	Meridian Bank - Payroll	108,792.43
01-100-000-220	Meridian Bank MMA - restricted	38,875.90
01-100-000-250	Fulton Bank - Turf Field	428,124.38
01-100-000-300	Petty Cash	300.00
	Total Cash	<u>6,062,561.61</u>
Investments		
01-120-000-100	Certificate of Deposit - 1/2/21	274,175.85
		<u>274,175.85</u>
Accounts Receivable		
01-145-000-020	Engineering Fees Receivable	7,806.15
01-145-000-021	Engineering Fees Receivable-CU	(5,419.42)
01-145-000-030	Legal Fees Receivable	3,186.71
01-145-000-040	R/E Taxes Receivable	37,460.46
01-145-000-050	Hydrant Tax Receivable	-
01-145-000-080	Field Fees Receivables	2,370.00
01-145-000-085	Turf Field Receivables	(1,545.00)
01-145-000-086	EIT Receivable	76,857.18
01-145-000-090	RE Transfer Tax Receivable	66,034.54
01-145-000-095	Misc accounts receivable	57,000.00
01-145-000-096	Traffic Signals Receivable	-
01-145-000-097	Advertising Fees Reimbursable	397.42
	Total Accounts Receivable	<u>244,148.04</u>
Other Current Assets		
01-130-000-001	Due From Municipal Authority	143,274.39
01-130-000-003	Due From Liquid Fuels	-
01-130-000-004	Due from ACT 209 Fund	-
01-130-000-005	Due From Capital Fund	-
01-130-000-006	Due from Solid Waste Fund	1,682.23
01-130-000-007	Due from Water Resource Protection Fund	-
01-130-000-008	Due from the Sewer Fund	-
01-130-000-009	Due from Developer's Escrow Fund	-
01-131-000-000	Suspense Account	-
	Total Other Current Assets	<u>144,956.62</u>
Prepaid Expense		
01-155-000-000	Prepaid expenses	-
	Total Prepaid Expense	<u>-</u>
	Total Assets	6,725,842.12

Upper Uwchlan Township
General Fund
Balance Sheet
As of July 31, 2020

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LIABILITIES AND FUND BALANCE

Accounts Payable

01-200-000-000	Accounts Payable	-
01-252-000-001	Deferred Revenues	24,543.50
	Total Accounts Payable	24,543.50

Other Current Liabilities

01-199-000-000	Suspense Account	-
01-210-000-000	Payroll Liabilities	-
01-210-000-001	Federal Tax Withheld	-
01-211-000-000	FICA Tax Withheld	-
01-212-000-000	Earned Income Tax W/H	3,654.20
01-214-000-000	Non-Uniform Pension	-
01-214-000-100	NU Pension Plan #2	-
01-215-000-000	Police Pension Withheld	-
01-216-000-000	Domestic Relation W/H	-
01-217-000-000	State Tax Withheld	(0.01)
01-218-000-000	Police Association Dues	3,960.00
01-219-000-000	LST Tax Withheld	70.00
01-220-000-000	State Unemployment W/H	648.34
01-221-000-000	Benefit Deduction-Aflac	751.72
01-222-000-000	457 Contribution Deduction	-
01-223-000-000	Direct Deposit	-
01-224-000-000	Payroll Deduction Adjustments	-
01-239-000-001	Due to Municipal Authority	1,193.52
01-239-000-003	Due To Liquid Fuels	-
01-239-000-004	Due to Act 209 Fund	18,672.00
01-239-000-005	Due to Capital Fund	-
01-239-000-006	Due to Solid Waste Fund	1,122.20
01-239-000-007	Due to Water Resource Protection Fund	-
01-239-000-008	Due to Developer's Escrow Fund	2,462.08
01-258-000-000	Accrued Expenses	-
	Total Other Current Liabilities	32,534.05

Total Liabilities 57,077.55

EQUITY

01-272-000-000	Opening Balance Equity	812,921.60
01-272-000-001	Retained Earnings	4,832,971.69
	Current Period Net Income (Loss)	1,022,871.28
	Total Equity	6,668,764.57

Total Fund Balance 6,668,764.57

Total Liabilities & Fund Balance 6,725,842.12

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
01-301-000-010	Current Real Estate Taxes	1,064,244.28	994,100.00	70,144.28	107.1%
01-301-000-013	Real Estate Tax Refunds	(2,109.24)	(28,000.00)	25,890.76	7.5%
01-301-000-030	Delinquent Real Estate Taxes	18,173.25	30,000.00	(11,826.75)	60.6%
01-301-000-071	Hydrant Tax	60,494.49	65,000.00	(4,505.51)	93.1%
01-310-000-010	Real Estate Transfer Taxes	231,937.04	541,250.00	(309,312.96)	42.9%
01-310-000-020	Earned Income Taxes	2,265,120.22	3,857,000.00	(1,591,879.78)	58.7%
01-310-000-021	EIT commissions paid	(27,660.70)	(52,455.00)	24,794.30	52.7%
01-320-000-010	Building Permits	262,106.04	378,000.00	(115,893.96)	69.3%
01-320-000-020	Use & Occupancy Permit	9,100.00	12,000.00	(2,900.00)	75.8%
01-320-000-030	Sign Permits	-	100.00	(100.00)	0.0%
01-320-000-040	Contractors Permit	1,400.00	2,000.00	(600.00)	70.0%
01-320-000-050	Refinance Certification Fees	4,020.00	3,000.00	1,020.00	134.0%
01-321-000-080	Cable TV Franchise Fees	109,959.00	225,000.00	(115,041.00)	48.9%
01-331-000-010	Vehicle Codes Violation	21,567.54	45,000.00	(23,432.46)	47.9%
01-331-000-011	Reports/Fingerprints	2,175.33	2,000.00	175.33	108.8%
01-331-000-012	Solicitation Permits	-	500.00	(500.00)	0.0%
01-331-000-050	Reimbursable Police Wages	462.00	3,000.00	(2,538.00)	15.4%
01-341-000-001	Interest Earnings	36,178.32	50,000.00	(13,821.68)	72.4%
01-342-000-001	Rental Property Income	14,000.00	24,000.00	(10,000.00)	58.3%
01-354-000-010	County Grants	-	15,000.00	(15,000.00)	0.0%
01-354-000-020	State Grants	-	1,808.00	(1,808.00)	0.0%
01-354-000-030	Police Grants	465.00	-	465.00	#DIV/0!
01-355-000-001	PURTA	-	5,000.00	(5,000.00)	0.0%
01-355-000-004	Alcoholic Beverage Tax	600.00	600.00	-	100.0%
01-355-000-005	State Aid, Police Pension	-	122,000.00	(122,000.00)	0.0%
01-355-000-006	State Aid, Non-Uniform Pension	-	80,000.00	(80,000.00)	0.0%
01-355-000-007	Foreign Fire Insurance Tax	-	95,000.00	(95,000.00)	0.0%
01-360-000-010	Vehicle Storage Fees	-	1,000.00	(1,000.00)	0.0%
01-361-000-030	Zoning/SubDivision Land Development	1,350.00	6,000.00	(4,650.00)	22.5%
01-361-000-032	Fees from Engineering	(13,625.15)	100,000.00	(113,625.15)	-13.6%
01-361-000-033	Admin Fees from Engineering	(540.00)	4,000.00	(4,540.00)	-13.5%
01-361-000-035	Admin Fees from Legal	(69.89)	1,000.00	(1,069.89)	-7.0%
01-361-000-036	Legal Services Fees	281.50	6,000.00	(5,718.50)	4.7%
01-361-000-038	Sale of Maps & Books	5.00	250.00	(245.00)	2.0%
01-361-000-039	Fire Inspection Fees	-	-	-	#DIV/0!
01-361-000-040	Fees from Engineering - CU	-	20,000.00	(20,000.00)	0.0%
01-361-000-042	Copies	-	100.00	(100.00)	0.0%
01-361-000-043	Fees from Traffic Signals Reimbursables	-	-	-	#DIV/0!
01-361-000-044	Fees from Advertising Reimbursables	397.42	500.00	(102.58)	79.5%
01-367-000-010	Recreation Donations	-	-	-	#DIV/0!
01-367-000-014	Pavillion Rental	-	500.00	(500.00)	0.0%
01-367-000-021	Field Programs	1,510.00	30,000.00	(28,490.00)	5.0%
01-367-000-025	Turf Field Fees	14,650.00	45,000.00	(30,350.00)	32.6%
01-367-000-030	Community Events Donations	1,885.00	10,000.00	(8,115.00)	18.9%
01-367-000-040	History Book Revenue	-	200.00	(200.00)	0.0%
01-367-000-045	Upland Farms Barn Rental Fees	-	-	-	#DIV/0!
01-367-000-089	Donations for Park Equipment	-	-	-	#DIV/0!
01-380-000-001	Miscellaneous Revenue	58,689.07	5,000.00	53,689.07	1173.8%
01-380-000-010	Insurance Reimbursement	3,850.00	3,000.00	850.00	128.3%
01-392-000-008	Municipal Authority Reimbursement	143,274.39	273,821.00	(130,546.61)	52.3%
01-392-000-020	Transfer from Capital Fund	-	-	-	#DIV/0!
01-392-000-030	Transfer from Solid Waste Fund	-	-	-	#DIV/0!
01-395-000-000	Refund of Prior Year Expenses	-	-	-	#DIV/0!
Total Revenue		4,283,889.91	6,977,274.00	(2,693,384.09)	61.4%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
GENERAL GOVERNMENT					
01-400-000-113	Supervisors Wages	4,875.00	5,000.00	(125.00)	97.5%
01-400-000-150	Payroll Tax Expense	372.95	383.00	(10.05)	97.4%
01-400-000-320	Telephone	1,022.47	2,000.00	(977.53)	51.1%
01-400-000-340	Public Relations	-	2,500.00	(2,500.00)	0.0%
01-400-000-341	Advertising	1,946.88	7,500.00	(5,553.12)	26.0%
01-400-000-342	Printing	3,707.86	5,000.00	(1,292.14)	74.2%
01-400-000-344	Community Notice	-	2,000.00	(2,000.00)	0.0%
01-400-000-350	Insurance-Bonding	3,601.00	4,200.00	(599.00)	85.7%
01-400-000-352	Insurance-Liability	13,613.40	18,151.00	(4,537.60)	75.0%
01-400-000-420	Dues/Subscriptions/Memberships	-	4,261.00	(4,261.00)	0.0%
01-400-000-460	Meeting & Conferences	1,330.00	6,000.00	(4,670.00)	22.2%
01-400-000-461	Bank Fees	7,928.35	9,000.00	(1,071.65)	88.1%
01-400-000-463	Misc expenses	10,482.80	2,000.00	8,482.80	524.1%
01-400-000-464	Wallace Twp. Tax Agreement	-	4,750.00	(4,750.00)	0.0%
		48,880.71	72,745.00	(23,864.29)	67.2%
EXECUTIVE					
01-401-000-100	Administration Wages	275,691.32	507,994.00	(232,302.68)	54.3%
01-401-000-150	Payroll Tax Expense	21,545.84	38,862.00	(17,316.16)	55.4%
01-401-000-151	PSATS Unemployment Compensation	480.00	480.00	-	100.0%
01-401-000-156	Employee Benefit Expense	42,569.80	122,353.00	(79,783.20)	34.8%
01-401-000-157	ACA Fees	208.28	240.00	(31.72)	86.8%
01-401-000-160	Non-Uniform Pension	20,710.48	41,436.00	(20,725.52)	50.0%
01-401-000-165	Employer 457 Match	-	6,000.00	(6,000.00)	0.0%
01-401-000-174	Tuition Reimbursements	993.99	6,300.00	(5,306.01)	15.8%
01-401-000-181	Longevity Pay	4,800.00	5,100.00	(300.00)	94.1%
01-401-000-183	Overtime Wages	2,807.78	5,000.00	(2,192.22)	56.2%
01-401-000-200	Supplies	7,348.66	15,000.00	(7,651.34)	49.0%
01-401-000-205	Meals & Meal Allowances	-	200.00	(200.00)	0.0%
01-401-000-215	Postage	2,673.17	4,500.00	(1,826.83)	59.4%
01-401-000-230	Gasoline & Oil	311.93	2,200.00	(1,888.07)	14.2%
01-401-000-235	Vehicle Maintenance	334.85	1,000.00	(665.15)	33.5%
01-401-000-252	Repair & Maintenance	-	2,000.00	(2,000.00)	0.0%
01-401-000-316	Training & Seminars	1,563.68	10,000.00	(8,436.32)	15.6%
01-401-000-317	Parking/Travel	140.00	1,200.00	(1,060.00)	11.7%
01-401-000-322	Ipæd Expenses	173.33	600.00	(426.67)	28.9%
01-401-000-352	Insurance - Liability	282.39	377.00	(94.61)	74.9%
01-401-000-353	Insurance-Vehicle	222.96	297.00	(74.04)	75.1%
01-401-000-354	Insurance-Workers Compensation	1,399.74	1,716.00	(316.26)	81.6%
01-401-000-420	Dues/Subscriptions/Memberships	6,332.10	6,100.00	232.10	103.8%
01-401-000-450	Contracted Services	12,669.87	16,310.00	(3,640.13)	77.7%
		403,260.17	795,265.00	(392,004.83)	50.7%
AUDIT					
01-402-000-450	Contracted Services	26,200.00	28,500.00	(2,300.00)	91.9%
		26,200.00	28,500.00	(2,300.00)	91.9%
TAX COLLECTION					
01-403-000-100	Tax Collector Wages	3,500.88	7,371.00	(3,870.12)	47.5%
01-403-000-150	Payroll Tax Expense	267.84	564.00	(296.16)	47.5%
01-403-000-200	Supplies	86.06	500.00	(413.94)	17.2%
01-403-000-215	Postage	1,636.54	2,000.00	(363.46)	81.8%
01-403-000-350	Insurance-Bonding	-	600.00	(600.00)	0.0%
01-403-000-450	Contracted Services	2,395.08	3,000.00	(604.92)	79.8%
		7,886.40	14,035.00	(6,148.60)	56.2%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
LEGAL					
01-404-000-305	Reimbursable Legal Fees - CU	-	500.00	(500.00)	0.0%
01-404-000-310	Reimbursable Legal Fees	1,182.47	9,500.00	(8,317.53)	12.4%
01-404-000-311	Non Reimbursable Legal	31,259.80	30,000.00	1,259.80	104.2%
01-404-000-450	Contracted Services	-	5,000.00	(5,000.00)	0.0%
		32,442.27	45,000.00	(12,557.73)	72.1%
COMPUTER					
01-407-000-200	Supplies	678.40	2,000.00	(1,321.60)	33.9%
01-407-000-220	Software	30,548.82	60,500.00	(29,951.18)	50.5%
01-407-000-222	Hardware	5,705.36	6,000.00	(294.64)	95.1%
01-407-000-240	Web Page	5,770.37	5,700.00	70.37	101.2%
01-407-000-450	Contracted Services	31,460.16	40,000.00	(8,539.84)	78.7%
		74,163.11	114,200.00	(40,036.89)	64.9%
ENGINEERING					
01-408-000-305	Reimbursable Conditional Use	1,911.50	25,000.00	(23,088.50)	7.6%
01-408-000-310	Reimbursable Engineering	2,869.93	75,000.00	(72,130.07)	3.8%
01-408-000-311	Traffic Engineering	4,215.00	25,000.00	(20,785.00)	16.9%
01-408-000-313	Non Reimbursable Engineering	20,349.50	30,000.00	(9,650.50)	67.8%
01-408-000-366	Ordinance Update	-	4,500.00	(4,500.00)	0.0%
01-408-000-367	General Planning	-	10,000.00	(10,000.00)	0.0%
01-408-000-368	MS4 Expenses	-	-	-	#DIV/0!
01-408-000-369	Reimbursable Traffic Signals	-	-	-	#DIV/0!
01-408-000-370	Reimbursable Advertising	649.80	-	649.80	#DIV/0!
		29,995.73	169,500.00	(139,504.27)	17.7%
TOWNSHIP PROPERTIES					
<u>Public Works Building</u>					
01-409-001-200	Supplies	59.85	1,000.00	(940.15)	6.0%
01-409-001-231	Propane & heating - PW bldg	3,553.32	15,000.00	(11,446.68)	23.7%
01-409-001-250	Maint & Repair	6,348.66	14,000.00	(7,651.34)	45.3%
01-409-001-320	Telephone	2,776.81	4,000.00	(1,223.19)	69.4%
01-409-001-351	Insurance - property	9,300.96	12,401.00	(3,100.04)	75.0%
01-409-001-360	Utilities	4,721.90	12,000.00	(7,278.10)	39.3%
01-409-001-450	Contracted Services	3,836.05	5,000.00	(1,163.95)	76.7%
<u>Township Building</u>					
01-409-003-101	Employee Cost Allocated	-	-	-	#DIV/0!
01-409-003-200	Supplies	2,588.32	2,000.00	588.32	129.4%
01-409-003-231	Propane & Heating Oil	-	5,000.00	(5,000.00)	0.0%
01-409-003-250	Maintenance & Repairs	427.99	2,500.00	(2,072.01)	17.1%
01-409-003-320	Telephone	2,567.42	7,000.00	(4,432.58)	36.7%
01-409-003-351	Insurance Property	10,851.84	14,468.00	(3,616.16)	75.0%
01-409-003-360	Utilities	7,637.21	15,000.00	(7,362.79)	50.9%
01-409-003-380	Rent	41,640.00	18,333.00	23,307.00	227.1%
01-409-003-385	Relocation Costs	4,650.00	-	4,650.00	#DIV/0!
01-409-003-450	Contracted Services	14,347.04	25,000.00	(10,652.96)	57.4%
<u>Milford Road</u>					
01-409-004-200	Supplies	-	500.00	(500.00)	0.0%
01-409-004-231	Propane	55.18	2,000.00	(1,944.82)	2.8%
01-409-004-250	Maintenance & Repairs	-	3,000.00	(3,000.00)	0.0%
01-409-004-320	Telephone	4,143.77	3,000.00	1,143.77	138.1%
01-409-004-351	Insurance - property	1,550.16	2,067.00	(516.84)	75.0%
01-409-004-360	Utilities	2,177.38	2,000.00	177.38	108.9%
01-409-004-450	Contracted Services	228.00	9,100.00	(8,872.00)	2.5%
01-409-005-200	Police relocated - supplies	27,240.24	-	27,240.24	#DIV/0!
		150,702.10	174,369.00	(23,666.90)	86.4%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
POLICE EXPENSES					
01-410-000-100	Police Wages	754,350.83	1,309,163.00	(554,812.17)	57.6%
01-410-000-150	Payroll Tax Expense	60,343.94	100,151.00	(39,807.06)	60.3%
01-410-000-151	PSATS Unemployment Compensation	1,039.06	1,040.00	(0.94)	99.9%
01-410-000-156	Employee Benefit Expense	187,194.67	333,668.00	(146,473.33)	56.1%
01-410-000-158	Medical Expense Reimbursements	2,542.76	10,000.00	(7,457.24)	25.4%
01-410-000-160	Pension Expense	125,866.50	251,733.00	(125,866.50)	50.0%
01-410-000-165	Employer 457 Match	-	12,000.00	(12,000.00)	0.0%
01-410-000-174	Tuition Reimbursement	6,915.00	12,000.00	(5,085.00)	57.6%
01-410-000-181	Longevity Pay	11,400.00	27,600.00	(16,200.00)	41.3%
01-410-000-182	Education incentive	3,800.00	3,750.00	50.00	101.3%
01-410-000-183	Overtime Wages	23,490.43	49,000.00	(25,509.57)	47.9%
01-410-000-187	Courttime Wages	1,175.68	12,000.00	(10,824.32)	9.8%
01-410-000-191	Uniform/Boot Allowances	11,600.00	11,600.00	-	100.0%
01-410-000-200	Supplies	7,753.18	14,000.00	(6,246.82)	55.4%
01-410-000-215	Postage	294.10	750.00	(455.90)	39.2%
01-410-000-230	Gasoline & Oil	16,532.81	30,000.00	(13,467.19)	55.1%
01-410-000-235	Vehicle Maintenance	11,280.13	23,000.00	(11,719.87)	49.0%
01-410-000-238	Clothing/Uniforms	1,138.18	9,000.00	(7,861.82)	12.6%
01-410-000-250	Maintenance & Repairs	331.97	2,500.00	(2,168.03)	13.3%
01-410-000-260	Small Tools & Equipment	1,261.37	9,000.00	(7,738.63)	14.0%
01-410-000-311	Non-Reimbursable-Legal	-	-	-	#DIV/0!
01-410-000-316	Training/Seminar	4,143.20	13,000.00	(8,856.80)	31.9%
01-410-000-317	Parking & travel	154.40	1,000.00	(845.60)	15.4%
01-410-000-320	Telephone	1,816.33	8,000.00	(6,183.67)	22.7%
01-410-000-322	Ipad Expense	337.68	600.00	(262.32)	56.3%
01-410-000-327	Radio Equipment M & R	-	1,000.00	(1,000.00)	0.0%
01-410-000-340	Public Relations	1,567.06	12,000.00	(10,432.94)	13.1%
01-410-000-342	Police Accreditation	1,785.00	6,000.00	(4,215.00)	29.8%
01-410-000-352	Insurance - Liability	10,369.50	13,826.00	(3,456.50)	75.0%
01-410-000-353	Insurance - Vehicles	1,783.50	2,378.00	(594.50)	75.0%
01-410-000-354	Insurance - Workers Compensation	30,327.87	37,187.00	(6,859.13)	81.6%
01-410-000-420	Dues/Subscriptions/Memberships	361.39	1,000.00	(638.61)	36.1%
01-410-000-450	Contracted Services	10,209.00	25,350.00	(15,141.00)	40.3%
01-410-000-740	Computer/Furniture	-	3,000.00	(3,000.00)	0.0%
		1,291,165.54	2,346,296.00	(1,055,130.46)	55.0%
FIRE/AMBULANCE					
01-411-000-354	Insurance - Workers Compensation	-	23,000.00	(23,000.00)	0.0%
01-411-000-420	Dues/Subscriptions/Memberships	-	-	-	#DIV/0!
01-411-000-450	Contracted Services	-	-	-	#DIV/0!
01-411-000-451	Hydrant expenses-Aqua	43,987.86	60,000.00	(16,012.14)	73.3%
01-411-001-001	Ludwigs	37,080.00	74,160.00	(37,080.00)	50.0%
01-411-001-002	Lionville	37,141.00	74,282.00	(37,141.00)	50.0%
01-411-001-003	Lionville Capital	150,000.00	-	150,000.00	#DIV/0!
01-411-001-004	Glenmoore	4,274.50	8,549.00	(4,274.50)	50.0%
01-411-001-005	E. Brandywine	13,608.00	13,608.00	-	100.0%
01-411-001-006	Reimbursement - Uwchlan Township	-	2,300.00	(2,300.00)	0.0%
01-411-001-007	Reimbursement - East Brandywine Twp.	-	200.00	(200.00)	0.0%
01-411-002-530	Contributions-Fire Relief	-	95,000.00	(95,000.00)	0.0%
		286,091.36	351,099.00	(65,007.64)	81.5%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
AMBULANCE					
01-412-000-540	Uwchlan Ambulance	13,519.00	27,038.00	(13,519.00)	50.0%
01-412-000-544	Minquas Ambulance	-	-	-	#DIV/0!
		13,519.00	27,038.00	(13,519.00)	50.0%
CODES ADMINISTRATION					
01-413-000-100	Code Administrator Wages	145,282.31	250,390.00	(105,107.69)	58.0%
01-413-000-150	Payroll Tax Expenses	11,464.81	19,155.00	(7,690.19)	59.9%
01-413-000-151	PSATS Unemployment Compensation	240.00	240.00	-	100.0%
01-413-000-156	Employee Benefit Expense	41,486.65	72,761.00	(31,274.35)	57.0%
01-413-000-160	Pension	10,992.48	21,985.00	(10,992.52)	50.0%
01-413-000-165	Employer 457 Match	-	3,000.00	(3,000.00)	0.0%
01-413-000-181	Longevity Pay	5,250.00	7,500.00	(2,250.00)	70.0%
01-413-000-200	Supplies	3.29	2,000.00	(1,996.71)	0.2%
01-413-000-230	Gasoline & Oil	959.39	3,800.00	(2,840.61)	25.2%
01-413-000-235	Vehicle Maintenance	-	1,500.00	(1,500.00)	0.0%
01-413-000-316	Training/Seminar	352.00	3,000.00	(2,648.00)	11.7%
01-413-000-317	Parking/Travel	-	1,000.00	(1,000.00)	0.0%
01-413-000-320	Telephone	987.33	2,000.00	(1,012.67)	49.4%
01-413-000-322	Ipad Expense	466.29	600.00	(133.71)	77.7%
01-413-000-352	Insurance - Liability	282.39	377.00	(94.61)	74.9%
01-413-000-353	Insurance - Vehicle	222.96	297.00	(74.04)	75.1%
01-413-000-354	Insurance - Workers Compensation	1,399.74	1,716.00	(316.26)	81.6%
01-413-000-420	Dues/Subscriptions/Memberships	85.00	5,000.00	(4,915.00)	1.7%
01-413-000-450	Contracted Services	450.00	30,000.00	(29,550.00)	1.5%
01-413-000-460	Meetings & Conferences	-	-	-	#DIV/0!
		219,924.64	426,321.00	(206,396.36)	51.6%
PLANNING & ZONING					
01-414-001-116	Compensation	-	-	-	#DIV/0!
01-414-001-200	Supplies	-	500.00	(500.00)	0.0%
01-414-001-301	Court Reporter	55.00	1,500.00	(1,445.00)	3.7%
01-414-001-315	Legal Fees	-	3,000.00	(3,000.00)	0.0%
01-414-001-365	Comp Plan Update	-	-	-	#DIV/0!
01-414-001-366	Ordinance Update	250.00	20,000.00	(19,750.00)	1.3%
01-414-001-367	General Planning	-	3,000.00	(3,000.00)	0.0%
01-414-001-368	Advertising	319.72	500.00	(180.28)	63.9%
01-414-001-451	ACT 209	-	-	-	#DIV/0!
		624.72	28,500.00	(27,875.28)	2.2%
VILLAGE CONCEPT					
01-414-002-367	General Planning	-	1,000.00	(1,000.00)	0.0%
		-	1,000.00	(1,000.00)	0.0%
ZONING					
01-414-003-100	Compensation	-	800.00	(800.00)	0.0%
01-414-003-301	Court Reporter	-	2,000.00	(2,000.00)	0.0%
01-414-003-315	Legal Fees	-	6,000.00	(6,000.00)	0.0%
01-414-003-450	Contracted Services	-	1,000.00	(1,000.00)	0.0%
		-	9,800.00	(9,800.00)	0.0%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
EMERGENCY OPERATIONS					
01-415-000-200	Supplies	338.14	2,000.00	(1,661.86)	16.9%
01-415-000-260	Small Tools & Equipment	-	1,000.00	(1,000.00)	0.0%
01-415-000-316	Training/Seminar	160.00	1,200.00	(1,040.00)	13.3%
01-415-000-317	Parking/Travel	-	400.00	(400.00)	0.0%
01-415-000-320	Telephone	-	1,200.00	(1,200.00)	0.0%
01-415-000-330	Other Services/Charges	-	500.00	(500.00)	0.0%
01-415-000-420	Dues/subscriptions/memberships	120.00	50.00	70.00	240.0%
01-415-000-450	Contracted Services	-	500.00	(500.00)	0.0%
01-415-000-740	Computer/Office Equipment	-	1,000.00	(1,000.00)	0.0%
		618.14	7,850.00	(7,231.86)	7.9%
ANIMAL CONTROL/OTHER					
01-422-000-530	Contributions - SPCA	2,404.38	4,371.00	(1,966.62)	55.0%
01-422-000-601	Contributions - DARC	23,037.00	23,037.00	-	100.0%
01-422-000-603	Downingtown Senior Center	-	2,000.00	(2,000.00)	0.0%
		25,441.38	29,408.00	(3,966.62)	86.5%
SIGNS					
01-433-000-200	Supplies	1,456.05	5,000.00	(3,543.95)	29.1%
01-433-000-450	Contracted Services	-	1,000.00	(1,000.00)	0.0%
		1,456.05	6,000.00	(4,543.95)	24.3%
SIGNALS					
01-434-000-450	Contracted Services	14,898.90	35,000.00	(20,101.10)	42.6%
		14,898.90	35,000.00	(20,101.10)	42.6%
PUBLIC WORKS					
01-438-000-100	Public Works Wages	231,146.04	405,395.00	(174,248.96)	57.0%
01-438-000-150	Payroll Tax Expense	18,057.45	31,013.00	(12,955.55)	58.2%
01-438-000-151	PSATS Unemployment Compensation	563.34	560.00	3.34	100.6%
01-438-000-156	Employee Benefit Expense	81,351.86	143,928.00	(62,576.14)	56.5%
01-438-000-160	Pension	16,094.79	32,196.00	(16,101.21)	50.0%
01-438-000-165	Employer 457 Match	-	6,000.00	(6,000.00)	0.0%
01-438-000-181	Longevity	4,500.00	6,750.00	(2,250.00)	66.7%
01-438-000-183	Overtime Wages	1,548.94	24,000.00	(22,451.06)	6.5%
01-438-000-200	Supplies	18,118.72	51,300.00	(33,181.28)	35.3%
01-438-000-205	Meals & Meal Allowances	-	500.00	(500.00)	0.0%
01-438-000-230	Gasoline & Oil	6,641.76	34,200.00	(27,558.24)	19.4%
01-438-000-235	Vehicle Maintenance	4,955.34	17,050.00	(12,094.66)	29.1%
01-438-000-238	Uniforms	2,678.52	3,050.00	(371.48)	87.8%
01-438-000-245	Highway Supplies	1,183.82	10,100.00	(8,916.18)	11.7%
01-438-000-260	Small Tools & Equipment	4,724.96	12,800.00	(8,075.04)	36.9%
01-438-000-316	Training/Seminar	267.48	5,000.00	(4,732.52)	5.3%
01-438-000-317	Parking & travel	-	800.00	(800.00)	0.0%
01-438-000-320	Telephone	1,388.54	3,000.00	(1,611.46)	46.3%
01-438-000-322	Ipad Expense	639.51	1,200.00	(560.49)	53.3%
01-438-000-341	Advertising	21.00	-	21.00	#DIV/0!
01-438-000-342	Accreditation	-	5,000.00	(5,000.00)	0.0%
01-438-000-352	Insurance - Liability	1,248.60	1,665.00	(416.40)	75.0%
01-438-000-353	Vehicle Insurance	891.84	1,189.00	(297.16)	75.0%
01-438-000-354	Insurance - Workers Compensation	8,709.54	8,916.00	(206.46)	97.7%
01-438-000-360	Heating Oil	-	-	-	#DIV/0!
01-438-000-420	Dues and Subscriptions	784.99	400.00	384.99	196.2%
01-438-000-450	Contracted Services	5,275.90	52,230.00	(46,954.10)	10.1%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget #DIV/0!
01-438-000-463	Miscellaneous	-	-	-	#DIV/0!
01-438-000-720	Road Resurfacing	-	-	-	#DIV/0!
		410,792.94	858,242.00	(447,449.06)	47.9%
	<u>Public Works - Facilities Division</u>				
01-438-001-100	Wages	108,614.53	218,918.00	(110,303.47)	49.6%
01-438-001-101	Employee Costs Allocated	-	(207,336.00)	207,336.00	0.0%
01-438-001-150	Payroll Tax Expense	8,447.54	16,747.00	(8,299.46)	50.4%
01-438-001-151	PSATS Unemployment Compensation	314.35	560.00	(245.65)	56.1%
01-438-001-156	Employee Benefit Expense	24,556.09	67,702.00	(43,145.91)	36.3%
01-438-001-160	Pension Expense	5,758.44	11,517.00	(5,758.56)	50.0%
01-438-001-165	Employer 457 Match	-	3,000.00	(3,000.00)	0.0%
01-438-001-174	Tuition Reimbursement	-	-	-	#DIV/0!
01-438-001-181	Longevity	1,950.00	1,950.00	-	100.0%
01-438-001-183	Overtime Wages	308.56	8,000.00	(7,691.44)	3.9%
01-438-001-200	Supplies	-	-	-	#DIV/0!
01-438-001-230	Gasoline & Oil	6,472.68	12,000.00	(5,527.32)	53.9%
01-438-001-235	Vehicle Maintenance	28.06	6,500.00	(6,471.94)	0.4%
01-438-001-238	Uniforms	125.00	1,200.00	(1,075.00)	10.4%
01-438-001-316	Training & Seminars	-	1,600.00	(1,600.00)	0.0%
01-438-001-352	Insurance - Liability	1,248.60	1,665.00	(416.40)	75.0%
01-438-001-353	Insurance - Vehicles	891.81	1,189.00	(297.19)	75.0%
01-438-001-354	Insurance - Workers Compensation	2,488.44	4,815.00	(2,326.56)	51.7%
01-438-001-450	Contracted Services	-	-	-	#DIV/0!
		161,204.10	150,027.00	11,177.10	107.5%
	PARK & RECREATION				
	<u>Parks - General</u>				
01-454-000-150	Scholarships for Youth Groups	-	6,000.00	(6,000.00)	0.0%
01-454-001-101	Park wages allocation	-	207,336.00	(207,336.00)	0.0%
01-454-001-200	Supplies	9,828.68	15,000.00	(5,171.32)	65.5%
01-454-001-201	Park & Rec Special Events	532.36	6,000.00	(5,467.64)	8.9%
01-454-001-202	Community Day	2,211.50	28,000.00	(25,788.50)	7.9%
01-454-001-230	Gasoline & Oil	-	-	-	#DIV/0!
01-454-001-235	Vehicle Maintenance	3,808.78	6,000.00	(2,191.22)	63.5%
01-454-001-250	Maintenance & Repairs	-	500.00	(500.00)	0.0%
01-454-001-260	Small Tools & Equipment	1,404.35	2,700.00	(1,295.65)	52.0%
01-454-001-316	Training/Seminars	-	1,000.00	(1,000.00)	0.0%
01-454-001-340	Public Relations	-	-	-	#DIV/0!
01-454-001-354	Insurance - Workers Compensation	2,332.92	2,861.00	(528.08)	81.5%
01-454-001-420	Dues/Subscriptions/Memberships	-	300.00	(300.00)	0.0%
01-454-001-427	Waste Disposal	-	-	-	#DIV/0!
01-454-001-450	Contracted Services	-	500.00	(500.00)	0.0%
		20,118.59	276,197.00	(256,078.41)	7.3%
	HICKORY PARK				
01-454-002-200	Supplies-Hickory	862.64	3,000.00	(2,137.36)	28.8%
01-454-002-231	Propane	-	2,000.00	(2,000.00)	0.0%
01-454-002-250	Maintenance & Repairs	-	8,000.00	(8,000.00)	0.0%
01-454-002-351	Insurance-Property	3,100.32	4,134.00	(1,033.68)	75.0%
01-454-002-360	Utilities	1,497.25	5,000.00	(3,502.75)	29.9%
01-454-002-450	Contracted Services	10,778.00	20,000.00	(9,222.00)	53.9%
		16,238.21	42,134.00	(25,895.79)	38.5%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

52

GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
FELLOWSHIP FIELDS					
01-454-003-200	Supplies	158.46	3,000.00	(2,841.54)	5.3%
01-454-003-250	Maintenance & Repairs	360.38	10,000.00	(9,639.62)	3.6%
01-454-003-312	Engineering Fees	-	-	-	#DIV/0!
01-454-003-320	Telephone	874.93	2,500.00	(1,625.07)	35.0%
01-454-003-351	Insurance Property	3,100.32	4,134.00	(1,033.68)	75.0%
01-454-003-360	Utilities	3,512.88	12,000.00	(8,487.12)	29.3%
01-454-003-450	Contracted Services	5,753.92	16,000.00	(10,246.08)	36.0%
		13,760.89	47,634.00	(33,873.11)	28.9%
LARKINS FIELD					
01-454-004-200	Supplies-Larkins	-	1,000.00	(1,000.00)	0.0%
01-454-004-250	Maintenance & Repair	-	1,000.00	(1,000.00)	0.0%
01-454-004-312	Engineering Fee-Larkins	-	-	-	#DIV/0!
01-454-004-450	Contracted Services	-	3,000.00	(3,000.00)	0.0%
		-	5,000.00	(5,000.00)	0.0%
UPLAND FARMS					
01-454-005-200	Supplies	434.64	5,000.00	(4,565.36)	8.7%
01-454-005-231	Propane & Heating Oil	833.22	4,500.00	(3,666.78)	18.5%
01-454-005-250	Repairs & Maintenance	285.00	50,000.00	(49,715.00)	0.6%
01-454-005-351	Insurance - Building	3,100.32	4,134.00	(1,033.68)	75.0%
01-454-005-360	Utilities	3,372.18	4,000.00	(627.82)	84.3%
01-454-005-450	Contracted Services	2,431.32	5,000.00	(2,568.68)	48.6%
01-454-005-513	Engineering Fees	-	-	-	#DIV/0!
		10,456.68	72,634.00	(62,177.32)	14.4%
	Total Parks and Recreation	60,574.37	443,599.00	(383,024.63)	13.7%
LIBRARY					
01-456-000-530	Contributions	-	5,000.00	(5,000.00)	0.0%
		-	5,000.00	(5,000.00)	0.0%
HISTORICAL COMMISSIONS					
01-459-000-200	Supplies	-	1,000.00	(1,000.00)	0.0%
01-459-000-320	Telephone	-	1,000.00	(1,000.00)	0.0%
01-459-000-450	Contracted Services	1,177.00	2,316.00	(1,139.00)	50.8%
		1,177.00	4,316.00	(3,139.00)	27.3%
	Total Expenditures Before Operating Transfers	3,261,018.63	6,143,110.00	(2,882,091.37)	53.1%
	Excess of Revenues over Expenses Before Operating Transfers	1,022,871.28	834,164.00	188,707.28	122.6%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

53

GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
	OPERATING TRANSFERS				
01-492-000-030	Transfer to Capital Projects Fund		518,000.00	(518,000.00)	0.0%
01-492-000-031	Transfer to Solid Waste Fund	-	-	-	#DIV/0!
01-492-000-033	Transfer to Developer's Escrow Fund	-	-	-	#DIV/0!
01-492-000-034	Transfer to Act 209 Fund	-	-	-	#DIV/0!
01-492-000-035	Transfer to Municipal Authority	-	-	-	#DIV/0!
01-492-000-036	Transfer to Water Resource Protection Fund	-	300,000.00	(300,000.00)	0.0%
		-	818,000.00	(818,000.00)	0.0%
	Total Expenditures after Operating Transfers	3,261,018.63	6,961,110.00	(3,700,091.37)	46.8%
EXCESS OF REVENUES OVER EXPENSES		1,022,871.28	16,164.00	1,006,707.28	6328.1%

Upper Uwchlan Township
Liquid Fuels Fund
Balance Sheet
As of July 31, 2020

54

ASSETS

Cash		
04-100-000-000	Cash - Fulton Bank	\$ 1,089,440.61
	Total Cash	<u>1,089,440.61</u>
Other Current Assets		
04-130-000-001	Due from General Fund	-
04-130-000-002	Due from Capital Fund	649.24
	Other Assets	<u>-</u>
	Total Other Current Assets	649.24
	Total Assets	\$ 1,090,089.85

LIABILITIES AND FUND BALANCE

Accounts Payable		
04-200-000-000	Accounts Payable	-
04-258-000-000	Accrued Expenses	<u>-</u>
	Total Accounts Payable	-
Other Current Liabilities		
	Other Liabilities	
04-230-000-010	Due To General Fund	-
	Due To Capital Fund	<u>-</u>
	Total Other Current Liabilities	-
	Total Liabilities	-
Equity		
04-272-000-001	Opening Balance Equity	192,790.66
04-272-000-002	Retained Earnings	493,170.07
04-272-000-003	Transfer from Other Funds	-
	Unrestricted Net Assets	-
	Current Period Net Income (Loss)	<u>404,129.12</u>
	Total Equity	1,090,089.85
	Total Fund Balance	\$ 1,090,089.85
	Total Liabilities & Fund Balance	\$ 1,090,089.85

Upper Uwchlan Township
Liquid Fuels Fund
Statement of Revenues and Expenditures
For the Period Ending July 31, 2020

55

GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
04-341-000-000	Interest Earnings	\$ 2,045.20	\$ 14,000.00	(11,954.80)	15%
04-355-000-002	Motor Fuel Vehicle Taxes	399,957.40	393,958.00	5,999.40	102%
04-389-000-001	Winter Snow Agreement	649.24	600.00	49.24	108%
04-389-000-002	Turnback Maintenance	14,520.00	14,760.00	(240.00)	98%
	Total Revenues	\$ 417,171.84	\$ 423,318.00	\$ (6,146.16)	323%
EXPENDITURES					
Equipment					
04-400-000-074	Equipment Purchases	-	-	-	#DIV/0!
	Total Equipment	-	-	-	#DIV/0!
Snow					
04-432-000-239	Snow & Ice Supplies	10,183.62	75,000.00	(64,816.38)	14%
04-432-000-250	Vehicle Maintenance & Repair	-	4,000.00	(4,000.00)	0%
04-432-000-450	Snow & Ice Contracted Services	-	-	-	#DIV/0!
	Total Snow	10,183.62	79,000.00	(68,816.38)	#DIV/0!
Road Projects					
04-438-000-239	Road Project Supplies	2,859.10	28,810.00	(25,950.90)	10%
04-438-000-450	Road Project Contracted Services	-	-	-	#DIV/0!
	Total Road Projects	2,859.10	28,810.00	(25,950.90)	#DIV/0!
Highway Construction					
04-439-001-250	Resurfacing	-	513,444.00	(513,444.00)	0%
04-439-002-250	Base Repairs - Pa. Drive	-	-	-	#DIV/0!
	Total Highway Construction	-	513,444.00	(513,444.00)	#DIV/0!
	Total Expenditures	\$ 13,042.72	\$ 621,254.00	\$ (608,211.28)	2%
	Excess of Revenues over Expenditures	\$ 404,129.12	\$ (197,936.00)	\$ 602,065.12	-204%

Upper Uwchlan Township
Solid Waste Fund
Balance Sheet
As of July 31, 2020

56

ASSETS

Cash		
05-100-000-010	Meridian Bank	\$ 426,173.70
05-100-000-030	Cash - Fulton Bank	583,710.77
	Total Cash	<u>1,009,884.47</u>

Accounts Receivable

05-130-000-045	WIPP Receivable from MA	(47,022.42)
05-145-000-010	Solid Waste Receivable	134,259.26
05-145-000-095	Misc. Receivable	-
		<u>87,236.84</u>

Other Current Assets

05-130-000-010	Due from General Fund	1,122.20
05-130-000-020	Due from Capital Fund	-
05-130-000-050	Due from Municipal Authority	1,346.90
05-155-000-010	Prepaid Attorney Fees	-
	Other Assets	-
	Total Other Current Assets	<u>2,469.10</u>

Total Assets **\$ 1,099,590.41**

LIABILITIES AND FUND BALANCE

Accounts Payable

05-200-000-020	Accounts Payable	-
05-258-000-000	Accrued Expenses	33,925.26
	Total Accounts Payable	<u>33,925.26</u>

Other Current Liabilities

05-239-000-010	Due To General Fund	1,682.23
05-239-000-020	Due To Capital Fund	-
05-239-000-030	Due to Liquid Fuels Fund	-
05-239-000-040	Due to Act 209 Fund	-
05-239-000-050	Due to Municipal Authority	380.00
05-252-000-010	Deferred Revenues	140,664.88
	Total Other Current Liabilities	<u>142,727.11</u>

Total Liabilities **176,652.37**

Equity

05-272-000-001	Opening Balance Equity	984,603.98
05-272-000-004	Unrestricted Net Assets	(390,870.17)
	Current Period Net Income (Loss)	329,204.23
	Total Equity	<u>922,938.04</u>

Total Fund Balance **\$ 922,938.04**

Total Liabilities & Fund Balance **\$ 1,099,590.41**

Upper Uwchlan Township
Solid Waste Fund
Statement of Revenues and Expenditures
For the Period Ending July 31, 2020

57

GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
05-341-000-000	Interest Earnings	\$ 3,829.06	\$ 10,000.00	(6,170.94)	38%
05-364-000-010	Solid Waste Income	839,464.31	1,058,444.00	(218,979.69)	79%
05-364-000-015	Resident Refunds	(982.80)	-	(982.80)	#DIV/0!
05-364-000-020	Recycling Income	-	-	-	#DIV/0!
05-364-000-025	Hazardous Waste Event	-	2,000.00	(2,000.00)	0%
05-364-000-030	Leaf Bags Sold	-	500.00	(500.00)	0%
05-364-000-035	Scrap Metal Sold	243.20	500.00	(256.80)	49%
	Equipment Purchase Grant (Pa.)	-	-	-	#DIV/0!
05-364-000-040	Performance Grant	-	25,000.00	(25,000.00)	0%
05-380-000-000	Misc Income	-	-	-	#DIV/0!
	Total Revenues	\$ 842,553.77	\$ 1,096,444.00	\$ (253,890.23)	#DIV/0!
EXPENDITURES					
Operations					
05-427-000-150	Bank Fees	-	200.00	(200.00)	0%
05-427-000-200	Supplies	-	2,000.00	(2,000.00)	0%
05-427-000-210	Print and Mail Services	2,701.08	2,000.00	701.08	135%
05-427-000-220	Postage	1,657.00	2,500.00	(843.00)	66%
05-427-000-230	Toters	(100.00)	42,628.00	(42,728.00)	0%
05-427-000-314	Legal Fees	1,451.05	9,000.00	(7,548.95)	16%
05-427-000-316	Training & Seminars	-	500.00	(500.00)	0%
05-427-000-420	Dues/Subscriptions/Memberships	-	125.00	(125.00)	0%
05-427-000-450	Contracted Services - Solid Waste	239,583.50	416,953.00	(177,369.50)	57%
05-427-000-460	Contracted Services - Recycling	106,211.52	178,890.00	(72,678.48)	59%
05-427-000-700	Tipping Fees	140,998.45	202,000.00	(61,001.55)	70%
05-427-000-725	Tipping Fees - Recycling	20,846.94	49,000.00	(28,153.06)	43%
05-427-000-800	Recycling Disposal	-	9,000.00	(9,000.00)	0%
	Total Operations	513,349.54	914,796.00	(401,446.46)	446%
Operating Transfers					
05-492-000-030	Transfer to Capital Fund	-	150,000.00	(150,000.00)	0%
	Transfer to General Fund	-	-	-	#DIV/0!
	Total Operating Transfers	-	150,000.00	(150,000.00)	#DIV/0!
	Total Expenditures	\$ 513,349.54	\$ 1,064,796.00	\$ (551,446.46)	48%
	Excess of Revenues over Expenditures	\$ 329,204.23	\$ 31,648.00	\$ 297,556.23	1040%

Upper Uwchlan Township
Water Resource Protection Fund
Balance Sheet
As of July 31, 2020

58

ASSETS

Cash			
08-100-000-100	Cash - Fulton Bank	51,725.71	
	Total Cash	<u>51,725.71</u>	
Other Current Assets			
08-130-000-010	Due from General Fund	33.24	
08-130-000-020	Due from Municipal Authority	-	
08-145-000-095	Misc. Receivable	-	
	Total Other Current Assets	<u>33.24</u>	
	Total Assets	\$ 51,758.95	

LIABILITIES AND FUND BALANCE

Accounts Payable			
08-200-000-000	Accounts Payable	-	
08-258-000-000	Accrued Expenses	-	
	Total Accounts Payable	<u>-</u>	
Other Current Liabilities			
08-230-000-010	Due To General Fund	-	
08-230-000-020	Due to Municipal Authority	-	
08-230-000-030	Due to Capital Fund	-	
	Deferred Revenues	-	
	Total Other Current Liabilities	<u>-</u>	
	Total Liabilities	-	
Equity			
08-272-000-100	Unrestricted Net Assets	69,453.30	
08-272-000-200	Restricted Net Assets	-	
	Current Period Net Income (Loss)	(17,694.35)	
	Total Equity	<u>51,758.95</u>	
	Total Fund Balance	\$ 51,758.95	
	Total Liabilities & Fund Balance	\$ 51,758.95	

Upper Uwchlan Township
Water Resource Protection Fund
Statement of Revenues and Expenditures
For the Period Ending July 31, 2020

59

GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
08-341-000-010	Interest Earnings	\$ 188.69	\$ 600.00	(411.31)	31%
08-351-000-010	Federal Grants	-	-	-	#DIV/0!
08-354-000-010	County Grants	-	-	-	#DIV/0!
08-354-000-020	State Grants	-	282,432.00	(282,432.00)	0%
08-361-000-100	Water Resource Protection Fees	-	-	-	#DIV/0!
08-392-000-010	Transfer from the General Fund	-	300,000.00	(300,000.00)	0%
08-392-000-020	Transfer from Municipal Authority	-	-	-	#DIV/0!
	Miscellaneous Revenue			-	#DIV/0!
	Total Revenues	\$ 188.69	\$ 583,032.00	\$ (582,843.31)	#DIV/0!
EXPENDITURES					
Operations					
08-404-000-311	Legal Fees	-	10,000.00	(10,000.00)	0%
08-406-000-010	Grant Application Fees	-	5,000.00	(5,000.00)	0%
08-406-000-340	Public Relations	-	22,000.00		
08-408-000-010	Engineering	-	5,000.00	(5,000.00)	0%
08-408-000-020	Feasibility Studies	-	140,022.00	(140,022.00)	0%
08-420-000-035	Permits	4,744.55	-	4,744.55	#DIV/0!
08-420-000-260	Small Tools & Equipment	2,524.88	1,000.00	1,524.88	252%
08-446-000-101	Allocated Wages	-	-	-	#DIV/0!
08-446-000-200	Supplies	6,860.79	25,307.00	(18,446.21)	27%
08-446-000-230	Gasoline & Oil	-	1,600.00	(1,600.00)	0%
08-446-000-235	Vehicle maintenance	832.17	3,990.00	(3,157.83)	21%
08-446-000-250	Maintenance & Repair	-	2,000.00	(2,000.00)	0%
08-446-000-316	Training & Seminars	-	2,000.00	(2,000.00)	0%
08-446-000-450	Contracted Services	2,920.65	60,000.00	(57,079.35)	5%
08-446-000-600	Construction	-	282,432.00	(282,432.00)	0%
08-446-004-600	Construction - Upland Farms	-	-	-	#DIV/0!
08-446-005-600	Construction - Basin Neutralization	-	-	-	#DIV/0!
08-446-001-250	Maintenance & Repair - MA	-	-	-	#DIV/0!
08-446-001-600	Construction - MA	-	-	-	#DIV/0!
	Total Operations	17,883.04	560,351.00	(520,467.96)	#DIV/0!
Operating Transfers					
	Transfer to General Fund	-	-	-	#DIV/0!
	Total Operating Transfers	-	-	-	#DIV/0!
	Total Expenditures	\$ 17,883.04	\$ 560,351.00	\$ (520,467.96)	3%
	Excess of Revenues over Expenditures	\$ (17,694.35)	\$ 22,681.00	\$ (62,375.35)	-78%

Upper Uwchlan Township
Act 209 Fund
Balance Sheet
As of July 31, 2020

60

ASSETS

Cash		
09-100-000-010	Cash - Fulton Bank	\$ 757,348.18
	Total Cash	<u>757,348.18</u>
Other Current Assets		
09-130-000-000	Due from General Fund	18,672.00
09-130-000-001	Due from Capital Fund	-
09-191-000-000	Other Assets	-
	Reserve - Accounts Receivable	-
	Total Other Current Assets	<u>18,672.00</u>
	Total Assets	\$ 776,020.18

LIABILITIES AND FUND BALANCE

Accounts Payable		
09-200-000-000	Accounts Payable	-
09-258-000-000	Accrued Expenses	-
	Total Accounts Payable	<u>-</u>
Other Current Liabilities		
09-297-000-000	Other Liabilities	-
09-297-000-001	Due To General Fund	-
09-297-000-002	Due To Capital Fund	-
	Total Other Current Liabilities	<u>-</u>
	Total Liabilities	\$ -
Equity		
09-272-000-001	Opening Balance Equity	299,600.19
09-272-000-002	Permanently Restricted Net Assets	-
09-272-000-003	Retained Earnings	137,276.95
09-272-000-004	Temporarily Restricted Net Assets	-
09-272-000-005	Unrestricted Net Assets	250,730.12
	Current Period Net Income (Loss)	88,412.92
	Total Equity	<u>776,020.18</u>
	Total Fund Balance	\$ 776,020.18
	Total Liabilities & Fund Balance	\$ 776,020.18

Upper Uwchlan Township
Act 209 Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020

61

GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
09-341-000-000	Interest Income	\$ 2,054.92	\$ 12,000.00	\$ (9,945.08)	17.1%
09-354-000-030	Grant Revenue - Federal	-	-	-	#DIV/0!
09-354-000-140	Grant Revenue - State (ARLE)	-	-	-	#DIV/0!
09-379-000-010	Transportation Impact Fees	86,358.00	478,470.00	(392,112.00)	18%
09-379-000-020	Transportation Impact Fees - Reserve	-	-	-	#DIV/0!
09-380-000-000	Misc Revenue	-	-	-	#DIV/0!
09-395-000-100	Transfer from General Fund	-	-	-	#DIV/0!
09-395-000-200	Transfer from Capital Fund	-	-	-	#DIV/0!
	Total Revenue	88,412.92	490,470.00	(402,057.08)	#DIV/0!
09-489-000-000	Arle Grant - Act 209	-	-	-	
09-489-000-010	Engineering Fees	-	-	-	#DIV/0!
09-489-000-020	Construction	-	-	-	#DIV/0!
09-489-000-045	Contracted Services	-	-	-	#DIV/0!
09-489-000-600	Capital Construction	-	-	-	#DIV/0!
	Total Expenditures	-	-	-	#DIV/0!
Excess of Revenues over Expenditures		\$ 88,412.92	\$ 490,470.00	\$ (402,057.08)	#DIV/0!

Upper Uwchlan Township
Sewer Fund
Balance Sheet
As of July 31, 2020

62

ASSETS

Cash		
15-100-000-100	Cash - Fulton Bank	\$ 106,805.70
15-100-000-200	Cash - Construction Fund (PSDLAF)	83.59
	Total Cash	<u>106,889.29</u>
Other Current Assets		
15-130-000-001	Due from General Fund	-
15-130-000-002	Due from Municipal Authority	-
15-136-000-100	Interest Receivable	-
	Other Assets	-
	Total Other Current Assets	<u>-</u>
Long-Term Assets		
15-130-000-005	Due from Municipal Authority - 2019 Bonds	5,205,556.07
15-161-000-100	Sewer Easements	-
15-163-000-100	Capital Assets - Plant	26,102,105.41
15-163-000-500	Accumulated Depreciation	(3,963,993.75)
15-157-000-100	Discount on Bonds - Series of 2019	16,587.35
15-157-000-110	OID Amortization - Series of 2019	(968.05)
		<u>27,359,287.03</u>
	Total Assets	\$ 27,466,176.32

LIABILITIES AND FUND BALANCE

Current Liabilities		
15-200-000-000	Accounts Payable	-
15-230-000-001	Due To General Fund	-
15-230-000-002	Due to Municipal Authority	-
15-258-000-000	Accrued Expenses	-
15-258-000-100	Interest Payable on Bonds - 2014	-
15-258-000-105	Interest Payable on Bonds - 2019	34,668.29
15-258-000-110	Interest Payable on Bonds - Series A of 2019	21,736.89
	Total Accounts Payable	<u>56,405.18</u>
Long Term Liabilities		
15-261-000-100	General Obligation Bonds- Series of 2014	-
15-261-000-105	General Obligation Bonds- Series of 2019	5,275,000.00
15-261-000-110	General Obligation Bonds- Series A of 2019	5,080,000.00
15-261-000-200	Premium on Bonds - Series of 2014	97,160.00
15-261-000-210	Premium on Bonds - Series A of 2019	132,902.90
15-261-000-250	Accrued Amortization on Bond Premium - 2014	-
15-261-000-260	Accrued Amortiz on Bond Premium - Series of 2019	(8,306.43)
		<u>10,576,756.47</u>
	Total Liabilities	10,633,161.65
Equity		
15-272-000-100	Unrestricted Net Assets	16,858,463.90
	Current Period Net Income (Loss)	(25,449.23)
	Total Equity	<u>16,833,014.67</u>
	Total Fund Balance	\$ 16,833,014.67
	Total Liabilities & Fund Balance	\$ 27,466,176.32

Upper Uwchlan Township
Sewer Fund
Statement of Revenues and Expenditures
For the Period Ending July 31, 2020

GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
15-341-000-000	Interest Earnings	\$ 398.58	\$ 3,000.00	(2,601.42)	13%
15-342-000-100	Operations Mgmt Agreement Fees - 2014 bonds	-	-	-	#DIV/0!
15-342-000-200	Operations Mgmt Agreement Fees - 2019 bonds	103,660.91	237,494.00	(133,833.09)	44%
15-342-000-300	Operations Mgmt Agreement Fees - Series A of 2019 (MA)	65,129.75	335,300.00	(270,170.25)	19%
Total Revenues		\$ 169,189.24	\$ 575,794.00	\$ (406,604.76)	#DIV/0!
EXPENDITURES					
General					
15-400-000-461	Bank Fees	500.00	200.00	300.00	250%
15-400-000-463	Misc Expenses	-	1,000.00	(1,000.00)	0%
15-404-000-100	Legal Fees	-	-	-	#DIV/0!
		500.00	1,200.00	(700.00)	2.50
Bond expenses					
15-472-000-100	Bond Interest Expense - Series of 2014	-	-	-	#DIV/0!
15-472-000-105	Bond Interest Expense - Series of 2019	121,038.05	207,494.00	(86,455.95)	58%
15-472-000-110	Bond Interest Expense - Series A of 2019	76,008.31	130,300.00	(54,291.69)	58%
15-472-000-200	Bond Issuance Costs	-	-	-	#DIV/0!
15-472-000-300	Bond Amortization Expense - 2014 Bonds	-	(5,114.00)	5,114.00	0%
15-472-000-305	Bond Amortization Expense - 2019 Bonds	414.68	829.00	(414.32)	50%
15-472-000-310	Bond Amortization Expense - 2019A Bonds	(3,322.57)	(6,645.00)	3,322.43	50%
Total Debt Expenses		194,138.47	326,864.00	(135,633.64)	#DIV/0!
Other					
15-493-000-083	Depreciation	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Total Expenditures before Transfers		\$ 194,638.47	\$ 328,064.00	\$ (136,333.64)	59%
Transfers					
15-492-000-010	Transfer to Municipal Authority	-	-	-	#DIV/0!
Total Transfers		-	-	-	#DIV/0!
Total Expenditures and Transfers		194,638.47	328,064.00	(136,333.64)	#DIV/0!
Excess of Revenues over Expenditures		\$ (25,449.23)	\$ 247,730.00	\$ (270,271.12)	-10%

Upper Uwchlan Township
Capital Projects Fund
Balance Sheet
As of July 31, 2020

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ASSETS

Cash			
30-100-000-010	Cash - Fulton Bank	\$	(21,847.94)
30-100-000-020	PSDLAF		5,109.71
30-110-000-100	Fulton Bank - 2019 Bond Proceeds		-
30-110-000-200	Fulton Bank - 2019 Bond Proceeds - ICS		787,522.99
	Total Cash		<u>770,784.76</u>
Accounts Receivable			
30-130-000-001	Due from General Fund		-
30-130-000-002	Due From Municipal Authority		-
30-130-000-003	Due from Escrow Fund		-
30-130-000-004	Due from Solid Waste Fund		-
30-130-000-005	Due From Liquid Fuels Fund		-
30-130-000-006	Due from Act 209 Fund		-
30-130-000-007	Due from Water Resource Protection Fund		-
	Total Accounts Receivable		<u>-</u>
Other Current Asset			
30-155-000-000	Prepaid Expenses		27,863.33
30-191-000-000	Other Assets		-
	Total Other Current Asset		<u>27,863.33</u>
	Total Assets	\$	798,648.09

LIABILITIES AND FUND BALANCE

Accounts Payable			
30-200-000-000	Accounts Payable		-
30-258-000-000	Accrued Expenses		-
30-258-000-100	Interest Payable - 2019 Bonds		33,062.50
30-261-000-100	General Obligation Bonds - Series of 2019		5,335,000.00
30-261-000-150	Premium on GO Bonds - Series of 2019		247,103.30
30-261-000-160	Accrued Amortization - Series of 2019		(12,355.16)
	Total Accounts Payable		<u>5,602,810.64</u>
Long Term Liabilities			
30-297-000-000	Other Liabilities		-
	Total Long Term Liabilities		<u>-</u>
Other Current Liabilities			
30-230-000-000	Due to General Fund		-
30-230-000-001	Due To Liquid Fuels		649.24
30-230-000-002	Due to Act 209		-
30-230-000-003	Due to Solid Waste Fund		-
30-230-000-004	Due to Municipal Authority		-
30-230-000-005	Due To Escrow Fund		-
	Total Other Current Liabilities		<u>649.24</u>
	Total Liabilities	\$	5,603,459.88
Equity			
30-272-000-001	Opening Balance Equity		948,398.39
30-272-000-004	Unrestricted Net Assets		(4,001,024.58)
	Current Period Net Income (Loss)		(1,752,185.60)
	Total Equity		<u>(4,804,811.79)</u>
	Total Fund Balance	\$	(4,804,811.79)
	Total Liabilities & Fund Balance	\$	798,648.09

Upper Uwchlan Township
Capital Projects Fund
Statement of Revenues and Expenditures
For the Period Ending July 31, 2020

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
30-341-000-000	Interest Earnings	\$ 11,518.55	\$ 20,000.00	(8,481.45)	58%
30-354-000-010	Grant Revenue - County	8,558.13	-	8,558.13	#DIV/0!
30-354-000-020	Grant Revenue - State	13,014.39	-	13,014.39	#DIV/0!
30-354-000-030	Grant Revenue - Federal	-	-	-	#DIV/0!
30-354-000-040	Grant Revenue - Other	-	5,800.00	(5,800.00)	0%
30-391-000-100	Sale of Fixed Assets	7,286.00	5,000.00	2,286.00	146%
30-392-000-001	Transfer from General Fund	-	518,000.00	(518,000.00)	0%
30-392-000-005	Transfer from Solid Waste Fund	-	150,000.00	(150,000.00)	0%
30-392-000-020	Transfer from Act 209 Fund	-	-	-	#DIV/0!
30-392-000-030	Transfer from the Municipal Authority	-	-	-	#DIV/0!
30-393-000-020	Proceeds from Long Term Debt	-	-	-	#DIV/0!
30-393-000-400	Other financing sources	-	-	-	#DIV/0!
		40,377.07	698,800.00	(658,422.93)	6%
	Total Revenues	\$ 40,377.07	\$ 698,800.00	\$ (658,422.93)	6%
CAPITAL EXPENSES					
Township Properties					
30-409-000-700	Capital Purchases-General	1,439.00	-	1,439.00	#DIV/0!
30-409-001-700	Capital Purchases-Executive	-	-	-	#DIV/0!
30-409-002-600	Capital Construction - Township Bldg	-	155,651.00	(155,651.00)	0%
30-409-002-610	Township Bldg Expansion 2018-2020	1,328,510.26	2,162,441.00	(833,930.74)	61%
30-409-002-700	Capital Purchases - Twp Bldg	-	-	-	#DIV/0!
30-409-003-600	Capital Construction - PW Bldg	45,616.29	34,500.00	11,116.29	0%
30-409-003-700	Capital Purchases - PW Bldg	-	-	-	#DIV/0!
30-409-004-600	Capital Construction - Milford Rd.	-	-	-	#DIV/0!
30-409-004-700	Capital Purchases - Milford Rd.	-	-	-	#DIV/0!
	Total Township	1,375,565.55	2,352,592.00	(977,026.45)	58%
Police					
30-410-000-700	Capital Purchases- Police	41,713.00	51,100.00	(9,387.00)	82%
	Future Purchase	-	-	-	#DIV/0!
		41,713.00	51,100.00	(9,387.00)	82%
Codes					
30-413-000-700	Capital Purchases	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Emergency Management					
30-415-000-700	Capital Purchases	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Public Works					
30-438-000-700	Capital Purchases-Vehicles	-	-	-	#DIV/0!
30-438-000-701	Capital Purchases - Equipment	148,108.65	271,952.00	(123,843.35)	54%
	Total Public Works	148,108.65	271,952.00	(123,843.35)	#DIV/0!
Roads					
30-502-434-700	Traffic Signals	-	58,514.00	(58,514.00)	0%
	Little Conestoga Road Crosswalk	-	-	-	#DIV/0!
	Lyndell Road Bridge	-	8,585.00	(8,585.00)	0%
		-	67,099.00	(67,099.00)	0%

Upper Uwchlan Township
Capital Projects Fund
Statement of Revenues and Expenditures
For the Period Ending July 31, 2020

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Parks					
<i>All Parks</i>					
30-454-000-700	Capital Purchases - All Parks	42,411.44	-	42,411.44	#DIV/0!
<i>Hickory Park</i>					
30-454-001-600	Capital Construction - Hickory	-	158,358.00	(158,358.00)	0%
30-454-001-700	Capital Purchases - Hickory	-	-	-	#DIV/0!
<i>Fellowship Fields</i>					
30-454-002-600	Capital Construction - Fellowship	-	10,000.00	(10,000.00)	0%
30-454-002-700	Capital Purchases - Fellowship	-	-	-	#DIV/0!
<i>Larkins Field</i>					
30-454-003-600	Capital Construction - Larkins	-	-	-	#DIV/0!
30-454-003-700	Capital Purchases - Larkins	-	-	-	#DIV/0!
<i>Upland Farms</i>					
30-454-004-600	Capital Construction - Upland	2,000.00	753,000.00	(751,000.00)	0%
30-454-004-610	Fund Raising - Upland	-	-	-	#DIV/0!
30-454-004-700	Capital Purchases - Upland	-	-	-	#DIV/0!
<i>Village of Eagle Pocket Park</i>					
30-506-000-100	Design	-	-	-	#DIV/0!
30-506-000-600	Capital Construction	-	-	-	#DIV/0!
30-506-000-700	Capital Purchases	-	-	-	#DIV/0!
	Total Parks Capital	44,411.44	921,358.00	(876,946.56)	5%
Trails					
30-455-000-650	Grant-Trails/Bridge	-	-	-	#DIV/0!
30-455-000-651	Phase IV-Pk Rd Trail	15,770.00	3,850.00	11,920.00	410%
30-455-000-652	Side Path Project	-	-	-	#DIV/0!
	Total Trails	15,770.00	3,850.00	11,920.00	410%
Debt Service					
30-472-000-100	Interest Expense - Series of 2019	115,718.75	204,675.00	(88,956.25)	57%
30-472-000-200	Cost of Issuance - Series of 2019	-	-	-	#DIV/0!
30-472-000-300	Bond Amortization Expense - Series of 2019	(6,177.58)	(12,355.00)	6,177.42	50%
30-500-471-003	Capital Lease - Principal	51,064.00	52,489.00	(1,425.00)	97%
30-500-472-003	Capital Lease - Interest	4,394.36	5,780.00	(1,385.64)	76%
	Total Debt Service	164,999.53	250,589.00	(85,589.47)	66%
Village Concept					
30-506-000-100	Design - Village of Eagle	-	-	-	#DIV/0!
30-506-000-600	Construction - Village of Eagle	1,994.50	-	1,994.50	#DIV/0!
		1,994.50	-	1,994.50	#DIV/0!
Total Expenditures before Operating Transfers					
		\$ 1,792,562.67	\$ 3,918,540.00	\$ (2,125,977.33)	46%
Operating Transfers					
30-505-000-010	Transfers to the General Fund	-	-	-	#DIV/0!
30-505-000-020	Transfers to the Solid Waste Fund	-	-	-	#DIV/0!
30-505-000-030	Transfers to the Act 209 Fund	-	-	-	#DIV/0!
	Total Operating Transfers	-	-	-	#DIV/0!
Excess of Revenues over Expenditures and Operating Transfers					
		\$ (1,752,185.60)	\$ (3,219,740.00)	\$ 1,467,554.40	54.42%

Upper Uwchlan Township
Developers Escrow Fund
Balance Sheet
As of July 31, 2020

ASSETS

Cash		
40-100-000-100	Cash - Fulton Bank	\$ 403,573.45
	Total Cash	403,573.45
Other Current Assets		
40-130-000-010	Due from General Fund	2,462.08
40-130-000-020	Due from Solid Waste Fund	-
40-130-000-030	Due from Municipal Authority	-
	Total Other Current Assets	2,462.08
	Total Assets	\$ 406,035.53

LIABILITIES AND FUND BALANCE

Accounts Payable		
40-200-000-000	Accounts Payable	-
	Total Accounts Payable	-
Other Current Liabilities		
40-230-000-010	Due To General Fund	-
40-230-000-020	Due to Solid Waste Fund	-
40-230-000-030	Due to Municipal Authority	-
	<u>Due to Developers:</u>	
40-248-000-001	Toll Brothers	(206.34)
40-248-000-004	Columbia Gas Transmission LLC	8,128.64
40-248-000-005	Chester County - Radio Tower	344.56
40-248-000-006	Executive Land Holdings	(2,931.79)
40-248-000-007	Park Road Townhomes	3,775.49
40-248-000-009	Open Community Corp.	(21,011.41)
40-248-000-010	Sunoco Reed Road	4,145.57
40-248-000-011	McHugh	10.18
40-248-000-012	Marsh Lea	(3,218.91)
40-248-000-013	Eagle Pointe	-
40-248-000-014	Grashof	776.81
40-248-000-015	McKee Fetters	(1,639.18)
40-248-000-017	Vantage Point Retirement	(8,042.80)
40-248-000-018	CarSense	-
40-248-000-019	Village at Byers	1,890.44
40-248-000-020	Millford Rd. Associates	0.90
40-248-000-021	Townes at Chester Springs	4,509.53
40-248-000-022	Eagle Village Parking	(2,190.00)
40-248-000-023	Fish Eye	16,724.86
40-248-000-024	Jankowski	-
40-248-000-025	Eagleview Lot 1C	3,171.80
40-248-000-026	Lot 1B Maintenance Area	5,308.13
40-248-000-027	122 Oscar Way	(940.03)
40-248-000-028	Commercial 5C	181.60
40-248-000-030	Profound Technologies	2,105.10
40-248-000-031	Windsor Baptist Church	3,815.18
40-248-000-032	Eagle Village Parking Expansion	(1,571.13)
40-248-000-033	Chester Springs Crossing	(5,104.00)
40-248-000-034	Starbucks @ Eaglepoint Village	(1,269.29)
40-248-000-035	The Preserve at Marsh Creek SD	(36,633.21)
40-248-001-032	Gunner Parking Exp Construction	1,411.17
40-248-001-035	The Preserve at Marsh Creek Sewer	166,101.21
40-248-000-036	McKee Toll Traffic Impact Fee	268,455.45
40-248-000-500	Gunner Properties Performance	-
	Total Other Current Liabilities	406,098.53
40-258-000-000	Accrued Expenses	-
	Total Liabilities	\$ 406,098.53
Equity		
40-279-000-000	Opening Balance Equity	(63.00)
	Current Period Net Income (Loss)	-
	Total Equity	(63.00)
	Total Fund Balance	\$ (63.00)
	Total Liabilities & Fund Balance	\$ 406,035.53

**Upper Uwchlan Township
Developers Escrow Fund
Statement of Revenues and Expenditures
For the Period Ended July 31, 2020**

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GL Account #	Account Description	2020 YTD Actual	2020 Budget	Over (Under) Budget	Actual as % of Budget
40-341-000-000	Interest Income	\$ 653.77	\$ -	\$ 653.77	-
40-341-000-010	Interest Income - allocated to Developers	(653.77)	-	(653.77)	-
40-392-000-100	Transfer from General Fund	-	-	-	-
	Total Revenue	-	-	-	-
40-400-000-461	Bank Fees	-	-	-	-
		-	-	-	-
		-	-	-	-
	Total Expenditures	-	-	-	-
	Excess of Revenues over Expenditures	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

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ENGINEER'S REPORT – UPPER UWCHLAN TOWNSHIP

Date: August 6, 2020

To: Tony Scheivert - Township Manager
Board of Supervisors

From: David Leh, P.E.

The following is an overview of engineering activities for the previous month:

Windsor Baptist Church - The Church has submitted revised land development plans for consideration at the Planning Commission's September meeting.

General:

Meetings / Correspondence with staff regarding various matters.



DEVELOPMENT UPDATE – UPPER UWCHLAN TOWNSHIP

Date: August 6, 2020

To: Board of Supervisors

From: David Leh, P.E.

125 Little Conestoga Road (Profound Technologies) – Construction has commenced on the two-story building addition and additional parking areas on this property.

270-290 Park Road (Townes at Chester Springs) - This is a 40-unit multiple-family townhouse community along Park Road just north of Windsor Baptist Church. Toll Brothers is developing the property. The project is substantially complete. Toll is currently working towards getting all construction elements completed this construction season.

Byers Station (Lot 5C)- [Residential] - Home construction continues. To date, we have received 22 building permit applications (116 total units).

Byers Station (Lot 5C)- [Commercial] - An amended land development plan has been submitted for the commercial portion of the site and a recommendation for approval was made by the Planning Commission at their June 14th, 2018 meeting.

The Applicant has now submitted an Alternate PRD Plan which proposes 27,000 SF of commercial development and 55 additional townhomes in lieu of the previously proposed 81,300 SF of commercial space. The Board granted approval to this plan at their October 14th, 2019 meeting.

Byers Station (Lot 6C)- Vantage Point – The Applicant has received Final PRD Approval at the Board of Supervisors April 20th, 2020 meeting for a 36,171 SF, 3 story retirement facility. There has been no new activity on this project.

Chester Springs Crossing (aka- Jankowski Tract) - The Board granted Preliminary / Final Land Development Approval for this 55-home development at their October 15th, 2018 meeting. We have received 29 grading permits for proposed homes. The road network has been paved.

Reference: Development Update

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File No. 20-01080T
August 6, 2020

Eagleview Lot 1C— This project proposes a 113,000 SF Flex Office building. The proposed building and amenities are similar to the adjacent office buildings located along Sierra Drive. The Board granted Final Land Development Approval at their November 19th, 2018 meeting. A preconstruction meeting was held for the project on March 11th. However, the project has now been placed on hold due to Covid-19.

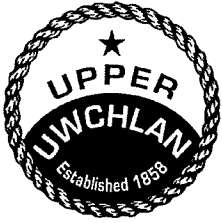
Marsh Lea — The Board granted Preliminary / Final Plan Approval to this 27-lot, single-family home community at their May 15th, 2017 meeting. Home construction continues. We have received grading plans for 20 proposed homes.

Preserve at Marsh Creek (Fetters Property) - The Board granted Final Land Development Approval at their October 16th, 2017 meeting. Site construction continues. We have received our 12 building permits applications to date.

Reserve at Chester Springs (Frame Property) — The project is substantially complete. Final paving was completed in March. Dedication should occur this year.

Struble Trail Extension — Chester County has submitted an application to reopen the Conditional Use Hearing as well as land development plans to allow for the continuance of the trail from where it currently terminates to a point on the west side of Dorlan Mill Road. The Planning Commission reviewed the application at their June 13th, 2019 and July 11, 2019 meetings and recommended Conditional Use Approval as well as Preliminary Land Development approval. A conditional use hearing will be scheduled in the near future.

Windsor Baptist Church - The Church has submitted a Preliminary Land Development Plan and Conditional Use Application for an approximately 9,190 SF school building addition on their current property. The Board granted the Conditional Use at their September 16, 2019 meeting. The Board granted Preliminary Land Development Approval at their November 18th, 2019 meeting. The Church has submitted revised land development plans for consideration at the Planning Commission's September meeting.



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

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ADMINISTRATION

TO: The Board of Supervisors
FROM: Kathi McGrath *Kathi*
RE: Codes Department Activity Report
DATE: August 13, 2020

=====

Attached, please find the Codes Department Activity Report for the month of July, 2020.

Attachments:
Activity Report

/km

UPPER UWCHLAN TOWNSHIP
Permit Analysis
2017-2020

	2017				2018				2019				2020			
	# of Permits	Fees	YTD Permits	YTD Fees	# of Permits	Fees	YTD Permits	YTD Fees	# of Permits	Fees	YTD Permits	YTD Fees	# of Permits	Fees	YTD Permits	YTD Fees
Jan	36	\$ 27,889.54	36	\$ 27,889.54	46	\$ 37,719.22	46	\$ 37,719.22	30	\$17,025.46	30	\$17,025.46	51	\$98,596.00	51	\$98,596.00
Feb	30	\$ 6,209.00	66	\$ 34,098.54	43	\$ 40,684.68	89	\$ 78,406.90	67	\$19,320.64	97	\$36,346.10	44	\$43,487.50	95	\$142,083.50
Mar	62	\$ 61,429.00	128	\$ 95,527.54	43	\$ 36,969.50	132	\$ 115,376.40	57	\$ 36,767.22	154	\$ 73,113.32	53	\$ 54,586.50	148	\$ 196,670.00
Apr	61	\$ 30,429.00	189	\$ 125,956.54	56	\$ 45,204.94	188	\$ 160,581.34	66	\$ 52,342.10	220	\$ 125,455.42	28	\$ 4,846.10	176	\$ 201,516.10
May	61	\$ 13,118.56	250	\$ 139,075.10	70	\$ 39,985.36	258	\$ 200,566.70	50	\$ 40,216.60	270	\$ 165,672.02	49	\$ 59,079.84	225	\$ 260,595.94
Jun	117	\$ 107,225.16	367	\$ 246,300.26	59	\$ 39,179.50	317	\$ 239,746.20	70	\$ 43,304.22	340	\$ 208,976.24	86	\$ 55,369.16	311	\$ 315,965.10
Jul	78	\$ 60,308.00	445	\$ 306,608.26	67	\$ 16,422.42	384	\$ 256,168.62	58	\$ 37,320.76	398	\$ 246,297.00	69	\$ 39,866.44	380	\$ 355,831.54
Aug	90	\$ 9,532.32	535	\$ 316,140.58	55	\$ 34,126.38	439	\$ 290,295.00	67	\$ 90,670.34	465	\$ 336,967.34				
Sept	86	\$ 29,485.94	621	\$ 345,626.52	55	\$ 47,345.62	494	\$ 337,640.62	61	\$ 13,393.00	522	\$ 350,360.34				
Oct	101	\$ 69,748.73	722	\$ 415,375.25	60	\$ 46,722.50	554	\$ 384,363.12	48	\$ 42,928.52	570	\$ 393,288.86				
Nov	58	\$ 29,023.10	780	\$ 415,404.48	45	\$ 34,720.92	599	\$ 419,084.04	36	\$ 10,623.00	606	\$ 403,911.86				
Dec	28	\$ 17,392.92	808	\$ 432,797.40	31	\$18,505.86	630	\$437,589.90	31	\$ 14,788.00	637	\$ 418,699.86				



JULY 2020 REPORT UPPER UWCHLAN TOWNSHIP PUBLIC WORKS DEPARTMENT

The following projects were underway since we last met:

Ongoing:

- **Aside from regular routine maintenance, the following work orders were submitted last month.**

Tracking of work orders through Traisr: 206

- **Municipal Authority & PA 1-calls**
 - **106 Work orders completed**
- **Public Works**
 - **59 Work orders completed**
- **Parks**
 - **4 Work orders completed**
- **Solid Waste**
 - **27 Work orders completed**
- **Vehicles and Equipment (All Dept.)**
 - **10 Work orders completed**
- **Mowed all facilities**
- **Installed signs and hand sanitizer stations at all Parks**
- **Hauled masonry and asphalt debris to Cedar Hollow Recycling**
- **Repair of roadside signage**
- **Roadside mowing**

- Tree trimming was done at sewer plants
- Sprayed guiderails for weeds and Poison Ivy
- Intersection painting at night
- Painted speed control lines
- Installed a mailbox at the Police Dept.
- Repaired broken Totors for reuse
- Repaired inlets on roadways in The Reserve at Eagle that are to be resurfaced
- Cleared inlets on multiple roadways throughout the Township
- Painted crosswalks at night during low traffic flow
- Removed debris at pipe crossings along Twp roadways
- Worked on vehicles for minor issues and monthly services
- Toter swaps and deliveries were done as requested.
- Preventive maintenance, repairs, and Pa State Inspections
- PA 1-Calls were responded to as they came in.

Bids:

- None

Road Dedications:

- None

Workforce

- The Public Works crew completed various safety classes and policy review testing through the Power DMS system, LTAP, and DVIT.

Respectfully submitted,

Michael G. Heckman
Director of Public Works
Upper Uwchlan Township



July 20, 2020

via Electronic Mail

Kristin Camp, Esquire
Buckley Brion McGuire & Morris LLP
118 W. Market Street
Suite 300
West Chester, PA 19382-2928

Re: Townes at Chester Springs/Toll PA XV, L.P./Upper Uwchlan Township
Performance Bond Nos. 019059797 and 019059798

Dear Kristin:

As you know, I represent Toll PA XV, L.P. ("Toll") in connection with the Townes at Chester Springs residential development ("Development") in Upper Uwchlan Township ("Township"). Toll is in receipt of your letters dated July 16, 2020 to Michael Downs pertaining to the Financial Security Agreements between Toll and the Township dated July 17, 2017 for the Development ("Financial Security Agreements"). This letter serves to confirm our recent conversations in which I advised you that Toll intends to complete the site improvements and sanitary sewer improvements set forth in Exhibit "A" to each Financial Security Agreement that have not yet been completed. Additionally, this letter serves as confirmation that the above-referenced Performance Bonds remain in full force and effect.

Toll intends to commence completion of the improvements not yet completed within thirty (30) days of the date of your letters and to diligently pursue completion of them. Assuming an August 1, 2020 start date for completion of said improvements, the following is a projected schedule for completion, weather permitting and subject to workforce availability (for instance, if governmental orders limit or shut down construction due to COVID-19 restrictions again, this schedule could otherwise be delayed):

- Non-paving punch list repairs including sanitary sewer improvements and installation of the walking path connection to adjacent property – approximately 60 days for completion. (Toll advises that the street light has been installed.)
- Base paving repairs of road and crosswalks – commencing after non-paving punch list items (approximately October 1, 2020), will require approximately 30 days for completion.
- Landscaping replacements – planting in October, 2020.
- Installation of the wearing course of the road – completion in November, 2020.

- Dedication documentation, including sewer easements, monumentation and As-Built Plans to be completed concurrently or upon completion of the field work.

In light of the projected timing for completion, Toll requests that the Board of Supervisors grant Toll an extension to complete the site and sanitary sewer improvements to March 30, 2021, which would allow for additional time to complete dedication paperwork and the scheduling of the offer of sanitary sewer dedication on public meeting agendas in the event these items would extend beyond the projected schedule for completion of improvements in the field.

We request that this extension request be provided to the Board of Supervisors for consideration at its meeting this evening.

As always, please feel free to contact me with questions. Thank you.

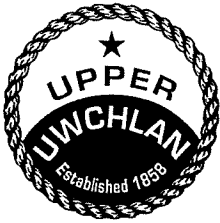
Very truly yours,

Alyson M. Zarro

Alyson M. Zarro

AMZ

cc: Tony Scheivert, Township Manager (via email)
Michael Downs, P.E., Toll Bros. (via email)
Justin Hunt, Toll Bros. (via email)



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

78

ADMINISTRATION

TO: Board of Supervisors

FROM: Jill Bukata
Township Treasurer

RE: Outsourcing Real Estate Tax Collection

DATE: August 7, 2020

The Township has been evaluating different options to replace the Tax Collector role. Pennsylvania law allows municipalities to deputize suitable organizations to perform the functions of the Tax Collector. We requested proposals from Keystone Collections and the Chester County Treasurer's Office. The following table summarizes those costs; a detailed analysis is attached.

	Chester County	Keystone Collections	Current Cost
Projected Cost	\$7,500.00	\$9,800.00	\$11,000.00

I respectfully recommend that we appoint the Chester County Treasurer's Office as our deputy tax collector effective January 1, 2021. This is based on several factors: the comparison to Keystone shows that the total cost to Upper Uwchlan Township will be lower, their current clients are satisfied with their performance and the cost to residents who need tax certifications will be much lower (\$10.00 compared to \$50.00).

As an aside, our costs for tax collection have been reduced sharply from prior years. In 2012, the tax collector's salary alone was nearly \$28,000 annually and it was reduced several times in recent years.

Upper Uwchlan Township
Real Estate Tax Collection

Comparison of Quotes for 2021

Number of tax parcels in 2020	4,149
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Past due notices mailed in 2019	374
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Number of hydrant tax bills in 2020	3,217
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Item	Chester County		Keystone Collections		2020 - Ben LaGarde	
	Per Piece	Total	Per Piece	Total	Per Piece	Total
Per piece cost	\$ 1.75	\$ 7,260.75	\$ 1.50	\$ 6,223.50		
Postage	\$ -	\$ -	\$ 0.39	\$ 1,626.41		
<i>(County has included postage in its cost; postage is separate for Keystone)</i>						
Hydrant tax - per additional line item			\$ 0.50	1,608.50		
Past due notices	\$ 0.55	\$ 205.70	\$ 0.50	\$ 187.00		
Postage	\$ -		\$ 0.39	\$ 146.61		

Current cost:

Tax collector compensation - 1Q	1,968.72
---------------------------------	----------

Consulting services - 4/1/20 - 7/31/20	1,800.00
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Consulting services - 8/1/20 - 12/31/20	2,200.00
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<u>Berkheimer</u>	-
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Bills processed (regular & interim)	\$ 0.36	1,495.44
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System access & tech support	1,800.00
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Postage	1,644.54
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Anticipated annual cost	\$ 7,466.45	\$ 9,792.02	\$ 10,908.70
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Additional consideration:

Paid by the resident or requestor NOT Upper Uwchlan Twp

Tax certifications	\$ 10.00	\$ 25.00	\$ 25.00
Additional - hydrant	\$ -	\$ 25.00	\$ -
	\$ 10.00	\$ 50.00	\$ 25.00

Note on postage:

Keystone Collections would charge us separately for postage. The postage rate shown reflects the mailing of a large number of their clients at one time, which allows everyone to save on postage.



COUNTY OF CHESTER

OFFICE OF THE TREASURER

313 W. Market Street, Suite 3202, P.O. Box 2748, West Chester, PA 19380-0991

Telephone: 610-344-6370

Fax: 610-344-6359

Patricia A. Maisano

Treasurer

Dawn M. Zunino

Deputy

TO: Board of Supervisors, Upper Uwchlan Township

FROM: Chester County Treasurer – Patricia Maisano

DATE: July 13, 2020

RE: Collection of Property Taxes on Behalf of Municipality

To the Board:

Pennsylvania allows County Treasurers to collect taxes on behalf of municipalities that do not have elected tax collectors. Further, elected Tax Collectors may deputize the Board or the Township/Borough Manager to collect taxes or contract to collect taxes on behalf of the elected Tax Collector.

You have reached out to regarding tax collection on your behalf for 2021. We have provided you with a term sheet for your consideration. If you choose to proceed to contract with us, we need to execute the following attached documents:

1. Contract for Tax Collection Services between Chester County and your Municipality
Please print and return **three (3) original signed Agreements** for Tax Collection Services between the County and your Municipality (*please do not fill in the date on the first page of the Agreement*). Upon receipt, the signed Agreements will be presented to the Chester County Commissioners for their consideration and final approval. A fully executed Agreement will be returned to you.
2. Resolution of the Board of Supervisors (to be executed by Municipality).
Please return an executed Municipality Resolution authorizing the collection of municipal taxes by the Chester County Treasurer (a sample resolution is attached for your reference).
3. If you have an elected Tax Collector, please return an executed Memorandum Agreement.
4. If you have an elected Tax Collector, please return an executed Affidavit for Deputizing. This affidavit states the Tax Collector's intention to deputize the Township/Borough Manager or Board to act in his/her stead for tax collection or contract for tax collection services (a draft affidavit is attached). * Your Solicitor should review and approve this document.

If you have any questions, please email me at pmaisano@chesco.org or call 610-344-6357.

We look forward to working with you. Thank you.



COUNTY OF CHESTER

OFFICE OF THE TREASURER

313 W. Market Street, Suite 3202, P.O. Box 2748, West Chester, PA 19380-0991

Telephone: 610-344-6370

Fax: 610-344-6359

Patricia A. Maisano

Treasurer

Dawn M. Zunino

Deputy

Tax Collection Services for 2021 will be \$1.75/piece.

The per/piece cost includes compliance with USPS address-verification requirements (NCOA); USPS-required bar coding; printing supplies and printing, including paper stock; postage; payment receipt; payment processing; report generation and distribution; duplicate bills; receipts on demand; transfer of records to Tax Claim.

Your fee would be due sixty (60) days after your mailing date and we would deduct that fee from the funds transferred to you on that date.

Additional services would include past due notices and tax certifications. Past due notices are optional, but we have found that they do lead to an additional influx of revenue, and it is also helpful to give the taxpayers an additional reminder before their properties enter lien status. Tax certifications must be done for real estate transfers.

Past Due Notices - \$.55/piece

Tax Certifications - \$10.00/piece (charged to requesting entity or person)

Patricia Maisano

Chester County Treasurer



UPPER UWCHLAN TOWNSHIP
Chester County, Pennsylvania

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RESOLUTION # 08 – 17 – 20 – 10

**A RESOLUTION OF UPPER UWCHLAN TOWNSHIP, CHESTER COUNTY,
PENNSYLVANIA, AUTHORIZING COLLECTION OF CERTAIN MUNICIPAL TAXES
BY THE CHESTER COUNTY TREASURER**

WHEREAS, pursuant to the legal authority of 72 P.S. Section 5511.4d., the governing body of a municipality located within the County of Chester, a Third Class County, may enter into an Agreement with the County providing that the County Treasurer may assume the duties and responsibilities of billing and collecting certain taxes levied by the municipality; and

WHEREAS, Upper Uwchlan Township, Pennsylvania, has requested that the Chester County Commissioners authorize the County Treasurer's Office to collect Upper Uwchlan Township Real Estate Taxes commencing January 1, 2021 for a one (1) year period and that this Agreement will automatically renew on a year-to-year basis unless terminated with thirty (30) days written notice by either party; and

WHEREAS, the County and Upper Uwchlan Township have caused a written Agreement which memorializes all the terms and conditions of this service to be prepared and is awaiting subsequent formal execution by the County and Township which likewise outlines the specific powers and scope of authority delegated in that Agreement; and

NOW THEREFORE, IT IS HEREBY RESOLVED that the Board of Supervisors for Upper Uwchlan Township hereby authorizes the Chester County Treasurer to commence collection of Township Real Estate Taxes consistent with the terms and conditions set forth herein and as set forth in an Agreement which will be subsequently executed by the Board of Supervisors.

This Resolution adopted this 17th day of August, 2020, by the Board of Supervisors.

ATTEST:

BOARD OF SUPERVISORS:

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jennifer F. Baxter, Member

COUNTY OF CHESTER
AGREEMENT FOR SERVICES

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THIS AGREEMENT is made and entered into this ____ day of _____, 2020, by and between the County of Chester (hereinafter called "County") and Upper Uwchlan Township, 140 Pottstown Pike, Chester Springs, PA 19425 (hereinafter called "Municipality").

WITNESS

COUNTY proposes to provide services to the Municipality and County agrees to provide such services under and subject to the following terms and conditions:

1.0 SCOPE OF SERVICES:

- 1.1 County shall provide services as a separate municipal entity and not be considered as a municipal employee or otherwise related status for purposes of this Agreement. County will diligently and conscientiously devote its time and attention and best efforts to render services as indicated.
- 1.2 County shall provide **Property Tax Collection Services** as required by the Municipality. The services shall be performed by the County of Chester Office of the Treasurer. Services to be provided shall be as specified in this Agreement, attached hereto.

2.0 COUNTY RESPONSIBILITIES:

- 2.1 Distribution of tax bills to all parcels in the municipality. The number of tax parcels in each municipality shall be determined by the identification of such in the County database. The services to be provided include:
 - 2.1.1 Annual delivery of bill to parcel holder of record for municipal taxes due. Such bill shall be delivered to each parcel holder in an acceptable delivery manner, including but not limited to United States Postal Service (USPS) delivery, electronic delivery to a mortgage company, electronic delivery, or any other delivery method determined by County to be effective service. If the bill is delivered by US Mail, it shall be first class delivery to the address of record for parcel holder.
 - 2.1.2 The County, through its vendor, shall insure compliance with all USPS address-verification requirements, including requirements to allow bulk mailing rates to apply.

- 2.1.3 The County, through its vendor, shall supply all printing supplies and printing, including paper stock and postage.
- 2.1.4 County shall be responsible for payment processing and collection, either directly or through its vendor. County shall process and record all receipts through its database. County shall make all good faith efforts to insure that parcel holders receive their bills timely, accurately, and in the manner requested. County shall not be responsible for tax payments in arrears due to improper delivery or other improper notice to parcel holder. All parcel holders in the municipality are responsible for insuring that they receive their bills and pay their taxes in a timely manner. If a parcel holder does not receive a bill, he or she is responsible for contacting the County.
- 2.1.5 The Municipality understands that it may be responsible for any additional costs related thereto.
- 2.1.6 The County will provide duplicate bills to parcel holders when requested. The County will distribute receipts to parcel holders on demand.
- 2.1.7 The County will insure that records of delinquencies shall be transmitted to Tax Claims for further action in a timely fashion.
- 2.1.8 County shall generate the following reports to the Municipality in the format (electronically or hard copy) they prefer per the following schedule:
- Payout Report – Monthly report will give detailed information on payments received in the time period specified.
 - Tax Collection Report – Monthly report will show amounts (face, discount, and penalty) paid plus any amounts written off or refunded.
 - Billing Detail – Spreadsheet will list all bills in detail that were generated and will be sent to Municipality before bills are mailed. The list will include customer plus parcel information, if the parcel was requested by mortgage company, and amount due dependent upon due date.
- 2.1.9 Tax certifications would be provided within 48 hours of receipt of request.

3.0 MUNICIPALITY OBLIGATIONS:

- 3.1 County will mail all municipal bills on February 1 of each year. The County will strictly adhere to the Municipality's parameters for payment amounts and due dates. The County shall not grant any waivers, postponements, or discounts to individual parcel owners. The Municipality may reserve the right to adjust individual tax payments due. However, the Municipality must work within the restraints of the County's reporting systems.

- 3.2 Payment of fee. Forty-five (45) days after the first annual billing date, County will automatically deduct the annual fee and forward the net proceeds.
- 3.3 The Municipality must notify the County IN WRITING of its annual millage rate by January 5 of each tax year. Such writing may be in printed or electronic form. In the event that County does not receive such millage rate timely, County reserves the right to suspend all of its obligations herein for the tax year in question.
- 3.4 For tax certification services, the Municipality and County will cooperate in directing title companies, attorneys, etc., to the County website or Treasurer's office for tax certification requests.
- 3.5 For customer service, the Municipality will cooperate with the County to notify taxpayers that they should contact the County website or Treasurer's office. The Treasurer's Office will NOT change nor decrease any municipal tax obligation for someone requesting such. The Municipality may provide a mechanism for requests for relief from payment.

4.0 ADDITIONAL SERVICES:

- 4.1 Following the initial payment period as referenced in Section 3.2, above, the County will bill for services monthly. The County will deduct monthly fees from any outstanding funds before remitting proceeds to municipality.
- 4.2 Past Due Notices – In the event Municipality chooses this service, County shall be responsible for printing and mailing of past due notices to any taxpayer of record who has not paid as of a date determined solely by county but not earlier than County's established date for a penalty to attach.
- 4.3 Tax Certifications – The Municipality will not be responsible for charges for tax certifications. The party requesting the certification will be charged \$10/piece. The Municipality will cooperate with the County to notify parties requesting tax certifications to contact the county.
- 4.4 County shall provide any current-tax-year information required by Chester County Tax Claims on Municipality's behalf.

5.0 PAYMENTS:

- 5.1 County shall remit payment to Municipality on a 30-day cycle, beginning 45 days after the established billing date. The established billing date will be the date established pursuant to Section 3.1, herein, and set out on the tax bill as the first day on which taxes are due for that cycle. For example, tax bills are dated February 1, the discount, face and penalty periods are set from that date, February 1. That will be your established billing date. County remittance will begin 45 days thereafter, and Municipality will receive funds every 30 days after that.
- 5.2 The County will remit payment by check.

6.0 METHOD OF PAYMENT:

6.1 Municipality agrees to pay the County as follows:

- \$ 1.75/original invoice
- \$ 0.55/piece for past due notices

Other fees that shall be charged directly to the specific entity requesting certification as follows:

- \$ 10.00/piece for tax certifications

6.2 The County shall collect all monies through the first forty-five (45) days of collection cycle and will deduct the entire fee owed to the County before distributing the proceeds. Thereafter, the County will collect money and distribute at the end of the month.

6.3 Should additional services be required by the Municipality, the County Treasurer shall have the authority on behalf of the County to negotiate any fees and/or services required. All changes shall be documented in writing and agreed to by both parties.

7.0 DISCRIMINATION:

County shall not discriminate against any person because of race, color, religious creed, ancestry, national origin, age, sex, or handicap.

8.0 TERM OF AGREEMENT:

This Agreement shall begin on January 1, 2021 and continue for a one (1) year period. The term shall automatically extend on a year to year basis until terminated by either party.

9.0 TERMINATION:

This Agreement shall terminate upon thirty (30) days written notice by either party at any time or upon incapacity of County. In the event of termination, Municipality shall pay County for work performed up to the effective date of the termination.

10.0 RECORD MAINTENANCE:

County agrees to maintain, produce and forward electronically records relating to the receipt of payments by municipal parcel holders. Further, County agrees to maintain records relating to the performance of the services hereunder as required by Municipality. Such records shall be open for inspection to Municipality and to such agents of Municipality as are designated during reasonable business hours.

11.0 SOLE CONTRACTOR:

County agrees that it shall be Municipality's provider of services contemplated to be provided under this Agreement and should it be necessary to engage any subcontractors to assist the County in the provision of services designated herein, the County accepts full responsibility for the performance of any subcontractors. All provisions of this Agreement shall apply equally to any County subcontractors. County agrees to indemnify, defend and hold Municipality harmless from and against all claims, losses, expenses (including reasonable attorney's fees), demands or judgments ("Claims") which result or arise out of the willful misconduct of the County or its officers, agents, servants, subcontractors or employees under this Agreement for personal injury as well as for any employment, discrimination or other employment related claims concerning County's employees or subcontractors.

12.0 DEFAULT/RESOLUTION:

If the County or Municipality defaults in its performance under the Terms and Conditions of the Agreement, the defaulting party shall be notified promptly in writing within ten (10) days of the default. If the defaulting party fails to resolve a default within thirty (30) days after notification or if the default requires more than thirty (30) days to resolve and the defaulting party fails to begin resolution of the default within thirty (30) days after notification, this Agreement will be terminated.

13.0 CONFLICT OF INTEREST:

County will inform the Municipality in writing immediately if any potential conflict of interest arises during the performance of this Agreement. Conflict of interest may constitute grounds for termination of this Agreement following notification by Municipality to County, (allowing County a reasonable opportunity to respond) where same is not corrected by County within a reasonable time period after notice.

- 14.0** County Treasurer collects municipal taxes only when there is no elected tax collector or when an elected tax collector deputizes the municipality or an employee thereof. Such deputy may contract with the Treasurer's office for tax collection services. Municipality must provide resolution approving contract and certifying its compliance vis-à-vis elected tax collector as a condition of contract.

15.0 PUBLIC OFFICIAL AND EMPLOYEES ETHICS ACT:

County certifies that to the best of its knowledge, no Municipal official or employee has a vested interest, financial or otherwise, in this Agreement. County agrees to comply in all respects with the Public Official and Employees Ethics Act (65 P.S. Section 1101 et seq.)

16.0 NOTICES:

Notices under this Agreement shall be directed to:

For Municipality:

Upper Uwchlan Township
Attn:
140 Pottstown Pike
Chester Springs, PA 19425

For County:

Patricia Maisano, Treasurer of Chester County
313 W. Market Street, Suite 3202
P.O. Box 2748
West Chester, PA 19380-0991

17.0 CHANGES/MODIFICATIONS:

This Agreement contains the full understanding of the parties. Any subsequent modifications to be effected are to be in writing signed by the parties.

18.0 LAWS OF COMMONWEALTH:

This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties have entered their duly authorized signatures below on the date first set forth above.

MUNICIPALITY:

 Signature of Authorized Official

 Typed Name & Title of Authorized Official

Witness for Municipality:

 Signature

COUNTY OF CHESTER:

 Chair, Commissioner

 Commissioner

 Commissioner

Witness for County:

 Chief Clerk

UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE UPPER UWCHLAN
TOWNSHIP CODE OF ORDINANCES TO REPLACE
CHAPTER 50. ANIMALS WITH NEW AND UPDATED
PROVISIONS RELATED TO THE CONTROL AND
MANAGEMENT OF ANIMALS WITHIN THE TOWNSHIP.**

EXHIBIT LIST

Hearing Date: Monday, August 17, 2020, at 7:00 p.m.

- B-1: Proof of publication in the Daily Local New on August 3, 2020
- B-2: Email dated July 24, 2020 from Kimberly Venzie to the Chester County Law Library and the Daily Local News providing proposed amendment for public inspection.
- B-3: Upper Uwchlan Township Planning Commission Meeting Minutes dated June 11th, 2020 recommending approval.

LEGAL NOTICES

NOTICE IS GIVEN that the Board of Supervisors of Upper Uwchlan Township will conduct certain public hearings as part of their regularly scheduled public meeting on August 17, 2020 which commences at 7:00 p.m. In an effort to minimize public exposure to COVID-19 and maintain social distancing, the meeting will be conducted via webinar. No attendance in-person will be allowed. Any member of the public interested in participating in the meeting should email the Township at tscheivert@upperuwchlan-pa.gov for a link and a password to join in the meeting. If you require special accommodation, please call the Township office at 610-458-9400. The public hearings held will be to consider and possibly adopt the following ordinances titled and summarized as follows: 1) AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES TO REPLACE CHAPTER 50. ANIMALS WITH NEW AND UPDATED PROVISIONS RELATED TO THE CONTROL AND MANAGEMENT OF ANIMALS WITHIN THE TOWNSHIP. This ordinance updates the Township's animal control ordinance including an owner's responsibility to control and leash animals, the proper disposal of animal feces and related violation and penalty provisions; 2) AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP STORMWATER MANAGEMENT ORDINANCE, WHICH IS CODIFIED IN CHAPTER 152 OF THE UPPER UWCHLAN TOWNSHIP CODE; SECTION 152-202 TO DEFINE A "HIGH TUNNEL" AND SECTION 152-106.C TO EXEMPT CERTAIN HIGH TUNNEL FACILITIES FROM THE REQUIREMENTS OF THE ORDINANCE. This ordinance is required to be adopted by the Township to comply with state law and exempt high tunnels, as used in agricultural operations, from certain stormwater management regulations; 3) AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES, AS AMENDED, TO PROVIDE A NEW CHAPTER ENTITLED "CHAPTER 143" SMALL WIRELESS FACILITIES TO ALLOW FOR, AND REGULATE, SMALL CELL WIRELESS FACILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY IN THE TOWNSHIP. This ordinance provides for detailed provisions as to the manner in which small wireless facilities can be installed and operated within the Township including provisions related to the permitting process, fees, height limitations, size limitations, design regulations and violation and penalty provisions. The complete verbatim text of the proposed Ordinances are available on the Township's website www.upperuwchlan-pa.gov or by calling the Township's administrative offices during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and are also on file at the Daily Local News by calling (215) 648-1066 and the Chester County Law Library, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, Pennsylvania. Upper Uwchlan Township Kristin Camp, Township Solicitor DLN 8/3; 1a

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Appeared in: **Daily Local News** on Monday, 08/03/2020

[Back](#)



Kimberly Venzie

2

From: Kimberly Venzie
Sent: Friday, July 24, 2020 10:47 AM
To: 'Law Library'; Daily Local News Publications (legals@dailylocal.com)
Cc: Gwen Jonik; Kristin S Camp (kcamp@buckleyllp.com)
Subject: RE: Upper Uwchlan - Additional Ordinances to be placed on file
Attachments: Attested High Tunnel Ordinance - Upper Uwchlan.pdf; Attested Animal Control Ordinance - Upper Uwchlan.pdf; Attested SWF Ordinance - Upper Uwchlan.pdf

Dear Chester County Law Library Staff and Daily Local News Staff:

Enclosed for filing with the Daily Local News and with the Chester County Law Library offices are true and correct copies of the above-captioned Ordinances which must be filed with both of your offices and made available for public inspection prior to their adoption by the Township.

Please confirm receipt of this email, and that these Ordinances have been placed on file.

Thank you,

Kim



Kimberly P. Venzie, ESQUIRE
BUCKLEY BRION McGUIRE & MORRIS LLP
118 W. Market Street, Suite 300
West Chester, PA 19382-2928
D: 610.235.0238 | M: 610.436.4400 Ext.1650
F: 610.436.6179
www.buckleyllp.com





UPPER UWCHLAN TOWNSHIP

Planning Commission Meeting

June 11, 2020

7:00 p.m.

Minutes

Approved

LOCATION: This was a virtual meeting, held via Zoom audio/video conferencing, in order to minimize public exposure to COVID-19 and maintain social distancing. The meeting Public Notices instructed those interested in participating in the meeting to email or call the Township Manager for the link and password to join in the meeting.

In attendance:

Bob Schoenberger, Chair; Sally Winterton, Vice-Chair; Chad Adams, Jim Shrimp, Jeff Smith, Brett Hand, Jim Dewees, Kimberly Venzie, Esq. – Buckley Brion McGuire & Morris, Gwen Jonik – Planning Commission Secretary

Bob Schoenberger called the meeting to order at 7:02 p.m. A quorum was present.

Ordinance Amendments

Kim Venzie, Esq., revised the Animal Control ordinance amendments as discussed at the Commission's May meeting, including condensing and clarifying several Sections and adjusting penalty text to be consistent with other township ordinances. Terminology was discussed regarding provisions for animals that accompany those with handicaps or disabilities, and it was decided that Section 50-10 should be titled "Exemptions" and change the term handicapped to disabled/disability.

Chad Adams moved, seconded by Jeff Smith, to recommend to the Board of Supervisors approval of the Animal Control Ordinance Amendments (dated June 1, 2020) with the minor modifications noted above. The Motion carried unanimously.

Small Wireless Facilities Ordinance – Chapter 143

Kim Venzie provided a draft of the small wireless facilities (SWF) ordinance that incorporated the changes discussed at the Commission's May meeting and she included all of the commercial districts (C-1, C-2, and C-3) for conformity. There was discussion regarding the fees, Form of Agreement, how to properly measure the size of the facility and how far any sound will travel. Ms. Venzie will research the FCC regulations and definitions and return to the Commission's July meeting.

Small Wireless Facilities Design Guideline – Resolution

The Commission reviewed a draft Resolution for SWF design, prepared by Ms. Venzie, that will be adopted separately and will accompany the SWF Ordinance. Discussion included:

Section IV.A.2. the measurement of 6 cubic feet should be revised to 3 cubic feet to match what is called out within the Law;

Section IV.D.3. regarding timing for compliance. It was decided to leave as drafted.

Section IV.E.4. regarding the cooling fans. Assign a decibel level, perhaps less than 55?

Section V.C. regarding Homeowners Associations (HOAs). SWF are only for within public rights-of-ways so HOAs wouldn't be involved.



Sally Winterton moved, seconded by Jim Dewees, to recommend to the Board of Supervisors approval of the Resolution for Small Wireless Facilities (SWF) Design Standards. The Motion carried unanimously.

Wireless Communications Facility Ordinance (WCF).

The Commission discussed a draft WCF Ordinance amending Section 200-91 of the Zoning Codes, which cross-references the new Small Wireless Facilities (SWF) regulations, revises the permit fee language to be consistent with FCC language, and in the "Permitted Locations", added text for height of the facilities and the roads that would provide the least impact. The municipality name will be corrected on page 4.

Chad Adams moved, seconded by Jeff Smith, to recommend to the Board of Supervisors approval of the Wireless Communications Facility Ordinance as drafted June 2020. The Motion carried unanimously.

Approval of Minutes

Jim Dewees moved, seconded by Sally Winterton, to approve as presented the minutes of the May 14, 2020 Planning Commission meeting. The Motion carried unanimously.

Bob Schoenberger announced that the next Planning Commission meeting is scheduled for July 9, 2020.

Open Session

Sally Winterton made comment regarding the Zoning Hearing scheduled for June 24, 2020.

Adjournment

Sally Winterton moved, seconded by Chad Adams, to adjourn the meeting at 8:18 p.m. All were in favor.

Respectfully submitted,

Gwen A. Jonik
Planning Commission Secretary



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES TO REPLACE CHAPTER 50. ANIMALS WITH NEW AND UPDATED PROVISIONS RELATED TO THE CONTROL AND MANAGEMENT OF ANIMALS WITHIN THE TOWNSHIP.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of Upper Uwchlan Township as follows:

SECTION 1. Chapter 50. Animals of the Upper Uwchlan Township Code is hereby repealed in its entirety and replaced to now read as follows:

Chapter 50. Animals

Article I. Animal Disturbances and Animal Control.

§50-1. Noise Disturbances.

It shall be illegal within the Township for any person or persons to own, possess, harbor, or control any animal which makes any noise continuously and/or incessantly for a period of 15 minutes or makes such noise intermittently for 1/2 hour or more, to the disturbance of any person of reasonable sensibilities any time of the day or night regardless whether the animal is physically situated in or upon private property, said noise being a nuisance; providing, that at the time the animal is making such noise no person is trespassing or threatening to trespass upon private property in or upon which the animal is situated nor is there any other legitimate cause which is justifiably provoking the animal.

§50-2. Animals at large; leash requirements.

A. It shall be unlawful for the owner or person having custody of any animal or the parent or guardian of any minor owning or having custody of any animal to allow the animal to run at large over the streets or public grounds, or upon the property of another without permission. It shall also be unlawful for the owner or person having custody of such animal to permit such animal to pose a danger to pedestrians using adjacent sidewalks and streets.

B. It shall be the duty of the owner, custodian or keeper of any dog traveling on the streets or public grounds to have the animal on a leash at all times.

§50-3. Contract authorized.

The Board of Supervisors shall have authority, at its discretion, from time to time, to enter into a contract with an individual or person to act as Animal Control Officer - or as an Animal Protective Services Officer - for the Township. The Animal Control Officer shall be an independent contractor and shall not be the agent, servant or employee of the Township. He/she shall serve for the period of time set out in the contract that is valid at any specific time and shall receive for his services from the Township the amount of money provided in such contract. The Animal Control Officer may be a designated agency or an individual.

§50-4. Authority.

The Animal Control Officer is authorized by the Township to preserve the peace and to arrest or to enforce the law under the terms of the Pennsylvania Dog Law of 1965, as amended. The Animal Control Officer and any of his employees shall perform any of the work in the Township referred to in this Chapter and as provided by contract. If deemed warranted by the Board of Supervisors, the Animal Control Officer may be sworn in for the limited services referred to in this Chapter and pursuant to the contract, and shall have limited powers of a police officer.

§50-5. Extent of animal control work.

The animal control coverage shall be at the discretion of the Chief of Police and shall include the control of animals responsible for bites and the containing and removal of stray dogs. Nothing in this Chapter shall be construed so as to limit any police officer of the Township in enforcing any of the provisions of this Chapter or the Dog Law.

§50-6. Recoupment of Fees paid by the Township.

If a seized animal is claimed by its owner or keeper, or their agent, such person shall pay all reasonable expenses incurred by reason of its detention which shall include the repayment to the Township of all the costs incurred by the Township due the seizure and keeping of the owner's animal. The Township shall send a bill to the owner documenting any and all expenses which were incurred due the seizure and detention of that owner's animal. The owner shall reimburse the Township for those expenses within fifteen (15) days of receipt of written notice of the amount owed to the Township. Additionally, if a resident of the Township is actively trapping stray and feral cats and transporting them to an approved shelter, those costs shall be passed through to the resident and shall not be

the financial burden of the Township.

Article II. Animal Waste Disposal

§50-7. Animal defecation without proper removal on public and private property.

No person having possession, custody or control of any animal shall knowingly or negligently permit any dog or other animal to commit any nuisance, i.e., defecation or urination, upon any gutter, street, driveway, alley, curb or sidewalk in the Township, or upon the floors or stairways of any building or place frequented by the public or used in common by the tenants, or upon the outside walls, walkways, driveways, alleys, curbs or stairways of any building abutting on a public street or park, or upon the grounds of any public park or public area, or upon any private property other than the property of the owner of such animal unless permission is otherwise given. The above action shall constitute a nuisance only when the animal feces is not properly removed by, and disposed of, by the animal owner as below described.

§50-8 Persons to provide container for disposal of animal feces.

Any person having possession, custody or control of any animal in the Township, on property other than the private property of the owner of such animal, shall have in his or her possession a container, bag or other receptacle for the purpose of immediately removing any feces from such surface.

§50-9. Disposal of animal feces.

Any person having possession, custody or control of any animal which commits a nuisance, i.e., defecation, in any area other than the private property of the owner of such animal shall be required to immediately remove the feces from such surface and either:

- A. Carry same away for disposal in a toilet; or
- B. Place same in a nonleaking container for deposit in a trash or litter receptacle.

§50-10. Exemptions.

The above provisions shall not apply to a guide dog accompanying any visually impaired person, or to any dog used to assist any other physically disabled person.

Article III. Violations and Penalties.

Any person who violates or permits the violation of any provision of this Chapter shall, upon conviction thereof in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense, and shall be subject to a fine of not more than \$600, plus costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment for a term of not more than thirty (30) days. The continuation of such violation for each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of a violation may be punished as provided above for each separate offense. All fines and penalties collected for violation of this Chapter shall be paid to the Township Treasurer.

SECTION 2. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 3. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 4. Effective Date. This Ordinance shall become effective five days from the date of adoption.

ENACTED AND ORDAINED this ____ day of _____, 2020.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Township Secretary

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jennifer F. Baxter, Member

UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, ENTITLED “ZONING” AT SECTION 200-91. WIRELESS COMMUNICATIONS FACILITIES TO PROVIDE FOR ADDITIONAL PROVISIONS REGARDING WHERE TOWER-BASED WCF MAY BE LOCATED WITHIN PUBLIC RIGHTS-OF-WAY, PROVISIONS TO CLARIFY THAT SMALL WIRELESS FACILITIES ARE GOVERNED BY A SEPARATE ORDINANCE AND DESIGN GUIDELINES, CLARIFY ALLOWABLE PERMIT FEES, AND UPDATE PROVISIONS TO COMPLY WITH FEDERAL LAW WITH RESPECT TO WIRELESS COMMUNICATIONS FACILITIES IN UPPER UWCHLAN TOWNSHIP.

EXHIBIT LIST

Hearing Date: Monday, August 17th, 2020, at 7:00 p.m.

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- | | |
|------|---|
| B-1: | Proof of Publication in the <i>Daily Local News</i> on July 27, 2020 and August 3, 2020. |
| B-2: | Email dated July 24, 2020 from Kimberly Venzie to the Daily Local News and the Chester County Law Library providing the proposed amendment for public inspection. |
| B-3: | Upper Uwchlan Township Planning Commission Meeting Minutes dated June 11 th , 2020 recommending approval. |
| B-4: | Chester County Planning Commission review letter dated July 7, 2020 |

LEGAL NOTICES

NOTICE IS GIVEN that the Board of Supervisors of Upper Uwchlan Township will conduct a public hearing as part of their regularly scheduled public meeting on August 17, 2020 which commences at 7:00 p.m. In an effort to minimize public exposure to COVID-19 and maintain social distancing, the meeting will be conducted via webinar. No attendance in-person will be allowed. Any member of the public interested in participating in the meeting should email the Township at tscheivert@upperuwchlan-pa.gov for a link and a password to join in the meeting. If you require special accommodations, please call the Township office at 610-458-9400. The public hearing will be to consider and possibly adopt the following ordinance titled and inclusive of a summary as follows: AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, ENTITLED "ZONING" AT SECTION 200-91. WIRELESS COMMUNICATIONS FACILITIES TO PROVIDE FOR ADDITIONAL PROVISIONS REGARDING WHERE TOWER-BASED WCF MAY BE LOCATED WITHIN PUBLIC RIGHTS-OF-WAY, PROVISIONS TO CLARIFY THAT SMALL WIRELESS FACILITIES ARE GOVERNED BY A SEPARATE ORDINANCE AND DESIGN GUIDELINES, CLARIFY ALLOWABLE PERMIT FEES, AND UPDATE PROVISIONS TO COMPLY WITH FEDERAL LAW WITH RESPECT TO WIRELESS COMMUNICATIONS FACILITIES IN UPPER UWCHLAN TOWNSHIP. The complete verbatim text of the proposed Ordinance is available on the Township's website www.upperuwchlan-pa.gov or by calling the Township's administrative offices during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file at the Daily Local News by calling (215) 648-1066 and the Chester County Law Library, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, Pennsylvania. Upper Uwchlan Township Kristin Camp, Township Solicitor DLN 7/27, 8/3; 1a

Appeared in: **Daily Local News** on Monday, 07/27/2020

[Back](#)



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Appeared in: **Daily Local News** on Monday, 08/03/2020

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Kimberly Venzie

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From: Kimberly Venzie
Sent: Friday, July 24, 2020 10:11 AM
To: 'Law Library'; Daily Local News Publications (legals@dailylocal.com)
Cc: 'Gwen Jonik'; Kristin S Camp (kcamp@buckleyllp.com)
Subject: Upper Uwchlan - Ordinance to be placed on file
Attachments: Attested Copy of WCF Ordinance Amendment.pdf

Dear Chester County Law Library Staff and Daily Local News Staff:

Enclosed for filing with the Daily Local News and with the Chester County Law Library offices is a true and correct copy of the above-captioned Ordinance which must be filed with both of your offices and made available for public inspection prior to its adoption by the Township.

Please confirm receipt of this email, and that this Ordinance has been placed on file.

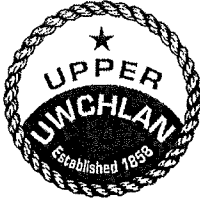
Thank you,

Kim



Kimberly P. Venzie, ESQUIRE
BUCKLEY BRION McGUIRE & MORRIS LLP
118 W. Market Street, Suite 300
West Chester, PA 19382-2928
D: 610.235.0238 | M: 610.436.4400 Ext.1650
F: 610.436.6179
www.buckleyllp.com





UPPER UWCHLAN TOWNSHIP

Planning Commission Meeting

June 11, 2020

7:00 p.m.

Minutes

Approved

LOCATION: This was a virtual meeting, held via Zoom audio/video conferencing, in order to minimize public exposure to COVID-19 and maintain social distancing. The meeting Public Notices instructed those interested in participating in the meeting to email or call the Township Manager for the link and password to join in the meeting.

In attendance:

Bob Schoenberger, Chair; Sally Winterton, Vice-Chair; Chad Adams, Jim Shrimp, Jeff Smith, Brett Hand, Jim Dewees, Kimberly Venzie, Esq. – Buckley Brion McGuire & Morris, Gwen Jonik – Planning Commission Secretary

Bob Schoenberger called the meeting to order at 7:02 p.m. A quorum was present.

Ordinance Amendments

Kim Venzie, Esq., revised the Animal Control ordinance amendments as discussed at the Commission's May meeting, including condensing and clarifying several Sections and adjusting penalty text to be consistent with other township ordinances. Terminology was discussed regarding provisions for animals that accompany those with handicaps or disabilities, and it was decided that Section 50-10 should be titled "Exemptions" and change the term handicapped to disabled/disability.

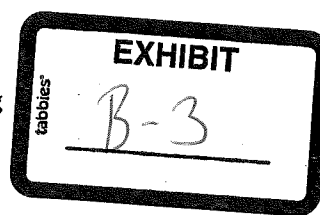
Chad Adams moved, seconded by Jeff Smith, to recommend to the Board of Supervisors approval of the Animal Control Ordinance Amendments (dated June 1, 2020) with the minor modifications noted above. The Motion carried unanimously.

Small Wireless Facilities Ordinance – Chapter 143

Kim Venzie provided a draft of the small wireless facilities (SWF) ordinance that incorporated the changes discussed at the Commission's May meeting and she included all of the commercial districts (C-1, C-2, and C-3) for conformity. There was discussion regarding the fees, Form of Agreement, how to properly measure the size of the facility and how far any sound will travel. Ms. Venzie will research the FCC regulations and definitions and return to the Commission's July meeting.

Small Wireless Facilities Design Guideline – Resolution

The Commission reviewed a draft Resolution for SWF design, prepared by Ms. Venzie, that will be adopted separately and will accompany the SWF Ordinance. Discussion included:
Section IV.A.2. the measurement of 6 cubic feet should be revised to 3 cubic feet to match what is called out within the Law;
Section IV.D.3. regarding timing for compliance. It was decided to leave as drafted.
Section IV.E.4. regarding the cooling fans. Assign a decibel level, perhaps less than 55?
Section V.C. regarding Homeowners Associations (HOAs). SWF are only for within public rights-of-ways so HOAs wouldn't be involved.



Sally Winterton moved, seconded by Jim Dewees, to recommend to the Board of Supervisors approval of the Resolution for Small Wireless Facilities (SWF) Design Standards. The Motion carried unanimously.

Wireless Communications Facility Ordinance (WCF).

The Commission discussed a draft WCF Ordinance amending Section 200-91 of the Zoning Codes, which cross-references the new Small Wireless Facilities (SWF) regulations, revises the permit fee language to be consistent with FCC language, and in the "Permitted Locations", added text for height of the facilities and the roads that would provide the least impact. The municipality name will be corrected on page 4.

Chad Adams moved, seconded by Jeff Smith, to recommend to the Board of Supervisors approval of the Wireless Communications Facility Ordinance as drafted June 2020. The Motion carried unanimously.

Approval of Minutes

Jim Dewees moved, seconded by Sally Winterton, to approve as presented the minutes of the May 14, 2020 Planning Commission meeting. The Motion carried unanimously.

Bob Schoenberger announced that the next Planning Commission meeting is scheduled for July 9, 2020.

Open Session

Sally Winterton made comment regarding the Zoning Hearing scheduled for June 24, 2020.

Adjournment

Sally Winterton moved, seconded by Chad Adams, to adjourn the meeting at 8:18 p.m. All were in favor.

Respectfully submitted,

Gwen A. Jonik
Planning Commission Secretary



THE COUNTY OF CHESTER



105

COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

Brian N. O'Leary, AICP
Executive Director

PLANNING COMMISSION
Government Services Center, Suite 270
601 Westtown Road
P. O. Box 2747
West Chester, PA 19380-0990
(610) 344-6285 Fax (610) 344-6515

July 7, 2020

Gwen A. Jonik, Secretary
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, 19425

Re: Zoning Ordinance Amendment – Wireless Communications
Upper Uwchlan Township - ZA-06-20-16386

Dear Ms. Jonik:

The Chester County Planning Commission has reviewed the proposed Upper Uwchlan Township Zoning Ordinance Amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on June 19, 2020. We offer the following comments to assist in your review of the proposed Upper Uwchlan Township Zoning Ordinance amendment.

DESCRIPTION:

1. Upper Uwchlan Township proposes the following amendments to its Zoning Ordinance:
 - A. Regulate where tower-based Wireless Communications Facilities (WCF) may be located within public rights-of-way (including listing locations along identified roads where specified tower designs are permitted, by conditional use in public rights-of-way);
 - B. Clarify that "Small Wireless Facilities", as defined by the Federal Communications Commission, are to be governed by a separate ordinance and design guidelines;
 - C. Clarify permit fees, and
 - D. Update provisions in the Ordinance to ensure that the Township's regulations comply with Federal laws.

COMMENTS:

2. Section 5 of the amendment specifies that Small Wireless Facilities, as defined by the Federal Communications Commission, are to be governed by a separate ordinance that will not be part of the Township's Zoning Ordinance in order to comply with Federal regulations.
3. We have no comments on the remainder of the amendment, which contain provisions that are consistent with those found in other current municipal regulations. We also acknowledge that the intent of the amendment also is to comply with Federal regulations.

RECOMMENDATION: The Township should consider the comments in this letter before acting on the proposed zoning ordinance amendment.

EXHIBIT

tabbies

B-4

Page: 2

Re: Zoning Ordinance Amendment – Wireless Communications

Upper Uwchlan Township - ZA-06-20-16386

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We request an official copy of the decision made by the Township Supervisors, as required by Section 609(g) of the Pennsylvania Municipalities Planning Code. This will allow us to maintain a current file copy of your ordinance.

Sincerely,

A handwritten signature in black ink that reads "Wes Bruckno". The signature is written in a cursive, flowing style.

Wes Bruckno, AICP
Senior Review Planner



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, ENTITLED "ZONING" AT SECTION 200-91. WIRELESS COMMUNICATIONS FACILITIES TO PROVIDE FOR ADDITIONAL PROVISIONS REGARDING WHERE TOWER-BASED WCF MAY BE LOCATED WITHIN PUBLIC RIGHTS-OF-WAY, PROVISIONS TO CLARIFY THAT SMALL WIRELESS FACILITIES ARE GOVERNED BY A SEPARATE ORDINANCE AND DESIGN GUIDELINES, CLARIFY ALLOWABLE PERMIT FEES, AND UPDATE PROVISIONS TO COMPLY WITH FEDERAL LAW WITH RESPECT TO WIRELESS COMMUNICATIONS FACILITIES IN UPPER UWCHLAN TOWNSHIP.

NOW, THEREFORE, BE IT ENACTED AND ORDAINED by the Board of Supervisors of Upper Uwchlan Township that Chapter 200 of the Upper Uwchlan Township Code, titled, "Zoning", shall be amended as follows:

SECTION 1. Section 200-91.(A)(2) is hereby removed and shall now read as follows:

"(2) Small Wireless Facilities. Tower-based WCF that qualify as Small Wireless Facilities as has been defined by the Federal Communications Commission are governed by a separate ordinance, and related design criteria, as adopted by the Township to address Small Wireless Facilities. Wireless Communications Facilities that fall under the definition of Small Wireless Facilities are governed and controlled by this separate Small Wireless Facilities ordinance and approved design criteria. Small Wireless Facilities are not subject to the provisions of this Section 200-91."

SECTION 2. Section 200-91.A.(5) shall be amended so that the title and first sentence of such section shall be removed and replaced to read as follows:

"(5) Height and Design. All tower-based WCFs shall be monopoles and designed at the minimum functional height and shall not exceed a maximum total height of 150 feet (unless located within public rights-of-way which are required to be 50 feet or less in height), which height shall include all subsequent additions or alterations."

SECTION 3. Section 200-91.A.(17) shall be amended and revised to read as follows:

- “(17) Permit fees. The Township may assess appropriate, fair and reasonable permit fees directly related to the Township’s actual costs in reviewing and processing the application for approval of a tower-based WCF as set forth in fee schedules established by the Township.”

SECTION 4. Section 200-91.C.(1) shall be amended and revised to read as follows:

- “(1) Permitted Locations and Additional Design Standards

(a) Only tower-based WCF that are 50 feet or shorter in height are permitted, by conditional use, within the public rights-of-ways along corridors and roadways in the LI Limited Industrial District.

(b) Only tower-based WCF that are 50 feet or shorter in height are permitted, by conditional use, within the public rights-of-ways and along the following corridors and roadways, regardless of the underlying zoning district, provided they are not located within an area that is entirely served by underground utilities (excluding underground sewer and water lines):

[1] Route 100

[2] Graphite Mine Road

[3] Fellowship Road

[4] Little Conestoga Road

[5] Milford Road

[6] Font Road

[7] Park Road

(c) Any such tower-based WCF shall not be located within any public rights-of-way that directly front or abut the front yard of a residential dwelling or the front yard of a residentially zoned property.”

SECTION 5. Section 200-91.D. shall be amended so that the title and introductory paragraph reads as follows:

“D. General requirements for all nontower wireless communications facilities.

Nontower wireless communications facilities that qualify as Small Wireless Facilities as has been defined by the Federal Communications Commission are governed by a separate ordinance, and related design criteria, as adopted by the Township to address Small Wireless Facilities. Small Wireless Facilities are not subject to the provisions of this section or any portion of Section 200-91. The following regulations shall apply to all nontower wireless communications facilities that do not substantially change the physical dimensions of the wireless support structure to which they are attached:”

SECTION 6. Section 200-91.D.(9) shall be amended and revised to read as follows:

“(9) Permit fees. The Township may assess appropriate, fair and reasonable permit fees directly related to the Township’s actual costs in reviewing and processing the application for approval of a nontower WCF as set forth in fee schedules established by the Township.”

SECTION 7. Section 200-91.E.(12) shall be amended and revised to read as follows:

“(12) Permit fees. The Township may assess appropriate, fair and reasonable permit fees directly related to the Township’s actual costs in reviewing and processing the application for approval of a nontower WCF as set forth in fee schedules established by the Township.”

SECTION 8. Section 200-91. is amended to include a new subsection J as follows:

“J. Consistency with state and federal laws and regulations. The provisions contained herein regulating Wireless Communications Facilities are intended to comply with federal and state laws and regulations in effect as of the date of adoption of this section. To the extent that any of the provisions in this section conflict with any federal or state statute or regulations, the federal or state statutes or regulations shall control unless the applicable federal or state statutes or regulations allow for more stringent provisions in local ordinances. In which case, the more stringent provisions of local ordinances shall remain in effect and shall control in such instances.”

SECTION 9. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality,

illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors of Upper Uwchlan Township that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 10. Repealer. All Ordinances or parts of Ordinances conflicting with any provisions of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 11. Effective Date. This Ordinance shall be effective five (5) days following enactment as by law provided.

ENACTED AND ORDAINED this ____ day of _____, 2020.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Township Secretary

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jennifer F. Baxter, Member

UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

**AN ORDINANCE OF THE TOWNSHIP OF UPPER
UWCHLAN, CHESTER COUNTY, PENNSYLVANIA,
AMENDING THE UPPER UWCHLAN TOWNSHIP
CODE OF ORDINANCES, AS AMENDED, TO
PROVIDE A NEW CHAPTER ENTITLED “CHAPTER
143 – SMALL WIRELESS FACILITIES” TO ALLOW
FOR, AND REGULATE, SMALL CELL WIRELESS
FACILITIES WITHIN THE PUBLIC RIGHTS-OF-
WAY IN THE TOWNSHIP.**

EXHIBIT LIST

Hearing Date: Monday, August 17, 2020, at 7:00 p.m.

- B-1: Proof of publication in the Daily Local New on August 3, 2020
- B-2: Email dated July 24, 2020 from Kimberly Venzie to the Chester County Law Library and the Daily Local News providing proposed amendment for public inspection
- B-3: Upper Uwchlan Township Planning Commission Meeting Minutes dated July 9, 2020 recommending approval

LEGAL NOTICES

NOTICE IS GIVEN that the Board of Supervisors of Upper Uwchlan Township will conduct certain public hearings as part of their regularly scheduled public meeting on August 17, 2020 which commences at 7:00 p.m. In an effort to minimize public exposure to COVID-19 and maintain social distancing, the meeting will be conducted via webinar. No attendance in-person will be allowed. Any member of the public interested in participating in the meeting should email the Township at tscheivert@upperuwchlan-pa.gov for a link and a password to join in the meeting. If you require special accommodation, please call the Township office at 610-458-9400. The public hearings held will be to consider and possibly adopt the following ordinances titled and summarized as follows: 1) AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES TO REPLACE CHAPTER 50. ANIMALS WITH NEW AND UPDATED PROVISIONS RELATED TO THE CONTROL AND MANAGEMENT OF ANIMALS WITHIN THE TOWNSHIP. This ordinance updates the Township's animal control ordinance including an owner's responsibility to control and leash animals, the proper disposal of animal feces and related violation and penalty provisions; 2) AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP STORMWATER MANAGEMENT ORDINANCE, WHICH IS CODIFIED IN CHAPTER 152 OF THE UPPER UWCHLAN TOWNSHIP CODE; SECTION 152-202 TO DEFINE A "HIGH TUNNEL" AND SECTION 152-106.C TO EXEMPT CERTAIN HIGH TUNNEL FACILITIES FROM THE REQUIREMENTS OF THE ORDINANCE. This ordinance is required to be adopted by the Township to comply with state law and exempt high tunnels, as used in agricultural operations, from certain stormwater management regulations; 3) AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES, AS AMENDED, TO PROVIDE A NEW CHAPTER ENTITLED "CHAPTER 143" SMALL WIRELESS FACILITIES TO ALLOW FOR, AND REGULATE, SMALL CELL WIRELESS FACILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY IN THE TOWNSHIP. This ordinance provides for detailed provisions as to the manner in which small wireless facilities can be installed and operated within the Township including provisions related to the permitting process, fees, height limitations, size limitations, design regulations and violation and penalty provisions. The complete verbatim text of the proposed Ordinances are available on the Township's website www.upperuwchlan-pa.gov or by calling the Township's administrative offices during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and are also on file at the Daily Local News by calling (215) 648-1066 and the Chester County Law Library, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, Pennsylvania. Upper Uwchlan Township Kristin Camp, Township Solicitor DLN 8/3; 1a

Appeared in: **Daily Local News** on Monday, 08/03/2020

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Kimberly Venzie

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From: Kimberly Venzie
Sent: Friday, July 24, 2020 10:47 AM
To: 'Law Library'; Daily Local News Publications (legals@dailylocal.com)
Cc: Gwen Jonik; Kristin S Camp (kcamp@buckleyllp.com)
Subject: RE: Upper Uwchlan - Additional Ordinances to be placed on file
Attachments: Attested High Tunnel Ordinance - Upper Uwchlan.pdf; Attested Animal Control Ordinance - Upper Uwchlan.pdf; Attested SWF Ordinance - Upper Uwchlan.pdf

Dear Chester County Law Library Staff and Daily Local News Staff:

Enclosed for filing with the Daily Local News and with the Chester County Law Library offices are true and correct copies of the above-captioned Ordinances which must be filed with both of your offices and made available for public inspection prior to their adoption by the Township.

Please confirm receipt of this email, and that these Ordinances have been placed on file.

Thank you,

Kim



Kimberly P. Venzie, ESQUIRE
BUCKLEY BRION McGUIRE & MORRIS LLP
118 W. Market Street, Suite 300
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D: 610.235.0238 | M: 610.436.4400 Ext.1650
F: 610.436.6179
www.buckleyllp.com





UPPER UWCHLAN TOWNSHIP
Planning Commission Meeting
July 9, 2020
7:00 p.m.
Minutes
DRAFT

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LOCATION: This was a virtual meeting, held via Zoom audio/video conferencing, in order to minimize public exposure to COVID-19 and maintain social distancing. The meeting Public Notices instructed those interested in participating in the meeting to email or call the Township Secretary for the link and password to join in the meeting.

In attendance:

Bob Schoenberger, Chair; Sally Winterton, Vice-Chair; Jeff Smith, Jim Shrimp, Chad Adams, Jim Dewees, Kristin Camp, Esq. – Buckley Brion McGuire & Morris, Gwen Jonik – Planning Commission Secretary

Bob Schoenberger called the meeting to order at 7:05 p.m. A quorum was present.

There were four citizens in attendance.

Preserve at Marsh Creek Clubhouse Modifications

Kevin McLaughlin of the McKee Group was in attendance and provided several documents to enhance the conversation of the larger clubhouse and additional amenities than what was shown during the project's approval process. A revised plan sheet and exterior pictures showed a 2-level clubhouse, which will include a fitness center, yoga studio, community room, card and billiard rooms, lounge with entertainment spaces, and exterior amenities: pool, tennis court, pickle ball court, bocce ball courts, pavilion with fire pit and a community herb garden.

Discussion included: Toll Brothers is building the single-family dwellings; McKee is building the attached dwellings; the modifications are staying within Codes and don't necessitate returning to the conditional use or land development approval process; there will be at least 1 elevator in the clubhouse; will research whether there's an exterior ramp for ADA access to the rear of the clubhouse without going inside; the Township Engineer and Code Officer will make sure everything is in compliance, including parking / ADA parking; will bike racks be provided; golf carts will not be allowed; homes are selling, though slower than usual, and these amenities are more than what the buyers are being told during the sales process.

Jeff Smith moved that the Board of Supervisors be informed that the Planning Commission has no concerns with McKee's modifications and clubhouse uses, as described this evening, being within the Code for an Active Adult Community, and that during the building permit process, the Township Engineer and building department will work through the finer details. Chad Adams amended the motion to include that compliant ADA parking and accessibility will be verified. Jeff Smith agreed to the amendment, and on a second by Chad Adams, the motion carried unanimously.



Ordinance Amendments

Kristin Camp reviewed the July 8, 2020 revised draft of the Small Wireless Facilities (SWF) Ordinance. The Planning Commission had been concerned with how to measure the equipment. Kim Venzie had provided those regulations as written by the FCC, and the Commission will use that text.

Jeff Smith moved, seconded by Chad Adams, to recommend its approval to the Board of Supervisors. The Motion carried unanimously.

Exempt Agricultural High Tunnels from Storm Water Management. Ms. Camp explained that the State amended (Act 15 of 2018) the Storm Water Management Plan (Act 167 of 1978) to exempt ag high tunnels, as the surface under them is permeable. Municipalities are required to amend our storm water management ordinance to exempt ag high tunnels. The amendment was drafted per the County's model amendment, to comply with Act 15 of 2018. Chad Adams moved, seconded by Sally Winterton, to recommend approval to the Board of Supervisors. The Motion carried with five (5) in favor and (1) opposed (Deweese).

Outdoor Aboveground Storage Tanks. Ms. Camp introduced a zoning ordinance amendment that would allow for the storage of fuel and other materials within the Planned Industrial/Office zoning district and add regulations for commercial aboveground storage tanks within that same district. Amendments were considered in 2016 in response to a request by a new business in that district, but, did not move forward. Earlier this year, Hankin requested amendments as there are companies interested in locating in Eagleview that have processes where it'd be safer for materials to be in outside storage tanks that are plumbed into the building rather than having to transfer the product from delivery trucks to drums or barrels stored inside. The draft presented this evening blends the 2016 draft with the current request.

Discussion included:

1. 200-49.K. - remove "immediate consumption on the premises" as there are differences of opinion of its meaning; or just remove "immediate"; move "consumption on the premises" from 200-49 Use regulations to 200-80 Outdoor Storage.
2. 200-49.M.(1) – removed "bulk storage of liquid or gaseous fuel or chemicals..."
3. Added Planned Industrial/Office district to 200-80.C.(2)(b) Outdoor Storage regulations
4. Adding safety regulations to 200-80.C.(2)(c)
5. Added districts to 200-90.A.(5)
6. what types of non-conforming tanks are there now, and where?
7. All agree we want to see businesses succeed and have what they need for their processes to be safe and efficient;
8. For hazardous materials, what distance should the setback be from residential property? Suggested refer to NFPA regulations.

Kristin Camp will contact Al Gaspari for non-conforming tank inventory and revise the draft per tonight's discussion for review at the August Planning Commission meeting.

Approval of Minutes

Sally Winterton moved, seconded by Jim Dewees, to approve as presented the minutes of the Planning Commission's June 11, 2020. The Motion carried unanimously.

Open Session

Gwen Jonik noted the Struble Trail Extension Phase 2 conditional use hearing will be scheduled for August 17, 2020.

Chad Adams commented on the work at the Shryock Paper Mill; Kristin Camp noted that Al Gaspari had reviewed the uses proposed within the building and they're within zoning; she also noted that Mr. Shelton is selling 2+ acres to Natural Lands Trust, who will convey it to the State Park, and those parcels will include the easement for the Trail.

Adjournment

Jim Dewees moved, seconded by Sally Winterton, to adjourn the meeting at 8:12 p.m. All were in favor.

Respectfully submitted,

Gwen A. Jonik
Planning Commission Secretary



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. ____ - 2020

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES, AS AMENDED, TO PROVIDE A NEW CHAPTER ENTITLED "CHAPTER 143 - SMALL WIRELESS FACILITIES" TO ALLOW FOR, AND REGULATE, SMALL CELL WIRELESS FACILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY IN THE TOWNSHIP.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of Upper Uwchlan Township that the Upper Uwchlan Township Code of Ordinances, as amended, is hereby further amended as follows:

SECTION 1. A new Chapter 143 entitled "Small Wireless Facilities" is hereby enacted as part of the Code of Upper Uwchlan Township and shall read as follows:

**CHAPTER 143
SMALL WIRELESS FACILITIES**

§143-1. PURPOSE AND INTENT.

The purpose of this Chapter is to establish procedures and standards, consistent with all applicable federal and state, laws, for the consideration, permitting, siting, construction, installation, collocation, modification, operation, regulation and removal of Small Wireless Facilities ("SWF") in the public right-of-way of streets and roads.

(A) The intent of this section is to:

- (1) Establish basic criteria for applications to install and/or collocate SWF in the public right-of-way;
- (2) Ensure that SWF are appropriately designed, constructed, modified, maintained, and removed when no longer in use in conformance with all applicable health and safety regulations;
- (3) Preserve the character of the Township by minimizing the potentially adverse visual impact of SWF through careful design, siting, landscaping

and camouflaging techniques to blend these facilities into their environment to the maximum extent practicable;

- (4) Establish an application process and structure for payment of fees and charges to be uniformly applied to all applicants, operators and owners of SWF for such facilities;
- (5) Comply with, and not conflict with or preempt, all applicable state and federal laws, as may be amended or superseded, and all FCC rules and regulations to interpret and implement applicable federal statutes.

§143-2. APPLICABILITY

- (A) Subject to the provisions of this Chapter and granting of the required permits, an applicant may locate and/or collocate a SWF and construct, maintain, modify, operate, or replace wireless support structures in, along, across, upon, and under a public right-of-way.
- (B) An applicant and/or operator shall comply with this Chapter and any rules, regulations, and design guidelines adopted by the Township that are consistent with this Chapter for the installation and/or collocation of a SWF and construction, maintenance, modification, operation, or replacement of wireless support structures in, along, across, upon, and under the public rights-of-way, unless otherwise prohibited by state or federal law.
- (C) All SWF shall be constructed and maintained so as not to impede or impair public safety or the legal use of the public right-of-way by the Township, the traveling public, or other public utilities.
- (D) Nothing in this chapter precludes the Township from applying its generally applicable health, safety, and welfare regulations when acting on an application for a permit for a SWF in the public right-of-way.

§143-3. DEFINITIONS

COLLOCATION or COLLOCATE. The mounting or installing of an antenna facility on a pre-existing structure, and/or modifying a structure for the purpose of mounting or installing an antenna facility on that structure.

DECORATIVE POLE OR STRUCTURE. A pole, arch, or structure placed in the public right-of-way specifically designed and placed for aesthetic purposes and on which no appurtenances or attachments have been placed or are permitted to be placed in accordance with nondiscriminatory Township practices except for any of the following:

- (1) Electric lighting;
- (2) Specially designed information or directional signage;

- (3) Temporary holiday or special event attachments;
- (4) Small Wireless Facilities.

DESIGN GUIDELINES. Means those detailed design guidelines, specifications and examples promulgated by resolution that address, on a nondiscriminatory basis, the design and installation of facilities in the public rights-of-way, insofar as they do not conflict with any federal or state law, rule and regulation, including this Chapter.

LOCATE. Means to install, mount, maintain, modify, operate, or replace SWF.

OWNER. A provider, operator or owner of SWF (who may also be the applicant).

PUBLIC RIGHT-OF-WAY. The surface of and the space above and below the paved or unpaved portions of any public street, public road, public highway, public way, public alley, public sidewalk, and any other land dedicated or otherwise designated for the same now or hereafter held by the Township or other governmental entity.

SMALL WIRELESS FACILITY "SWF". A type of Wireless Communication Facility (WCF) as specifically defined by the Federal Communications Commission in Part 1 of Title 47 of the Code of Federal Regulations as follows, or as hereinafter amended:

(A) "Small Wireless Facility" means a facility that meets each of the following conditions:

- a. The structure on which antenna facilities are mounted –
 - i. Is 50 feet or less in height, or
 - ii. Is no more than 10 percent taller than other adjacent structures, or
 - iii. Is not extended to a height of more than 10 percent above its preexisting height as a result of the collocation of new antenna facilities; and
- b. Each antenna (excluding associated antenna equipment) are cumulatively no more than three cubic feet in volume; and
- c. All antenna equipment associated with the facility (excluding antennas) are cumulatively no more than 28 cubic feet in volume; and
- d. The facility does not require antenna structure registration under 47 CFR Part 17.
- e. The facility is not located on Tribal lands, as defined under 36 CFR § 800.16(x); and
- f. The facility does not result in human exposure to radiofrequency radiation in excess of the applicable safety standards specified in 47 CFR § 1.1307(b).

TOWNSHIP-OWNED POLE. Means (i) a Utility Pole owned or operated by the Township, including a Utility Pole that provides lighting or traffic control functions, or other law enforcement functions, including light poles, traffic signals, and structures for

signage, and (ii) a pole or similar structure owned or operated by the Township such as a Decorative Pole.

TRANSMISSION POLE. A pole or similar structure that is used in whole or in part to carry electric transmission (as opposed to distribution) lines.

UTILITY POLE. A pole or similar structure that is designed for, or used, for carrying electric distribution lines or for carrying cables or wires for electric, cable, or telecommunications service or for lighting, traffic control, or directional signage.

VILLAGE/COMMERCIAL DISTRICT. An area that is zoned or otherwise designated as a village center and may include historic structures subject to historic preservation, and includes surrounding commercial districts which the village center may extend into in future years. Consists of the C-1, C-2 and C-3 Zoning Districts in the Township.

WIRELESS SUPPORT STRUCTURE. A freestanding structure, including a monopole, Decorative Pole, Township-Owned Pole, Transmission Pole, and Utility Pole, or other existing or proposed structure designed to support or capable of supporting SWF.

§143-4. APPLICATION PROCESS

- (A) *Application Required.* An applicant must apply to the Township to locate a new SWF and/or collocate any portion of a SWF on an existing Wireless Support Structure or to construct, maintain, modify, operate, or replace Wireless Support Structures in, along, across, upon, and under the Public Right-of-Way. Anyone seeking to perform any of these actions shall first duly file a permit application with the Township, in accordance with the requirements of this Chapter and additional requirements as set forth in the Small Wireless Facilities Design Guidelines as adopted by resolution and which may be modified from time to time by further resolution.
- (B) *Permit Required.* No person shall occupy or use the public right-of-way without first obtaining, under this Chapter, the required permit from the Township. Before placing SWF in the public right-of-way, an owner must apply for and receive a permit. This provision shall not be construed to waive any application fees, or any other construction or work permit necessary for work in the Township. While notice to the Township is required, a permit from the Township shall not be required for routine maintenance or same-size and type replacement of Small Wireless Facilities that do not interfere with pedestrian or vehicular traffic.
- (C) *Required Application Materials.* Unless otherwise required by state or federal law, all applicants shall submit to the Township all materials and information associated with each application as outlined below for the application to be considered complete:
 - (1) The Applicant's name, address, telephone number and e-mail address;

- (2) Facility owner's name, address, telephone number and email address, if different from Applicant;
- (3) The names, addresses, telephone numbers, and e-mail addresses of all consultants, if any, acting on behalf of the Applicant with respect to the filing of the application, and if warranted written authorization for those consultants to speak on behalf of the applicant.
- (4) A description of the Small Wireless Facilities being proposed in order for the Township to verify that the proposed facilities are Small Wireless Facilities as specifically defined by the FCC;
- (5) A mapping showing the exact location of the proposed Small Wireless Facilities in the case of multi-site applications and photo simulations/depictions of the type and style of the proposed Small Wireless Facilities (which should be in compliance with the Township's Small Wireless Facility Design Guidelines).
- (6) A description of the proposed scope of work for the location or Collocation of the SWF. The scope and detail of such description shall be appropriate to the nature and character of the work to be performed, with special emphasis on those matters, including but not limited to sub-surface utilities, likely to be affected or impacted by the work proposed;
- (7) Verification that the SWF shall comply with this Chapter, including all applicable Small Wireless Facilities Design Guidelines;
- (8) Verification of payment of the application fees, annual municipal consent or administrative fee for use of Public Rights-of-Way and acknowledgment of its continuing annual obligation;
- (9) Evidence the Applicant has received any necessary certificate of public convenience and necessity or other required authority from the Federal Communications Commission, or a statement that it is not required;
- (10) A copy of an approved Pennsylvania Department of Transportation permit and all documents required by PennDOT as part of the encroachment permit application, if the proposed location is within a PennDOT Right-of-Way; and,
- (11) The applicant must provide a statement that the applicant has a lease, attachment agreement or other authorization from the owner of the Wireless Support Structure proposed for Collocation.

§143-5. FEES AND COSTS

- (A) *Rights-of-Way Access Fees and Agreement:* Each individual Applicant will be subject to an annual Rights-of-Way access fee if locating within a Township owned Public Right-of-Way. Such fees shall not be in excess of those amounts deemed reasonable by the Federal Communications Commission. If the Township has developed a form right-of-way use agreement, the Applicant shall also be required to enter into such agreement which will be made available to the Applicant for review and execution.
- (B) *Application processing costs.* Unless otherwise provided by law, all applications for permits pursuant to this Chapter shall be accompanied by an application processing cost as follows: 1) application costs for Small Wireless Facilities addressed in a consolidated application shall be \$500 which may include up to five Small Wireless Facilities, and an additional \$100 for each Small Wireless Facility beyond five, up to and including 30 total Small Wireless Facilities per one application, and 2) application costs of \$1,000 for a new pole (not a collocation) intended to support one or more Small Wireless Facilities. Such costs may be altered by resolution but only in compliance with state and/or federal limits upon such costs.
- (C) *Compensation.* In addition to the applicable fee as specified above, every permit shall include as a condition the Applicant's agreement to pay a Right-of-Way access fee of \$200 per Small Wireless Facility per year, and/or other taxes and fees as may now or hereafter be lawfully imposed on other businesses within the Township. Additionally, if the Small Wireless Facilities is proposed to be located upon a Township-Owned Pole with a Right-of-Way, and the Township consents to such Collocation, an additional annual fee of \$70 per Small Wireless Facility shall be payable to the Township for such placement. Such fees may be altered by resolution but only in compliance with state and/or federal limits upon such costs.
- (D) Small Wireless Facilities collocated on Township-owned utility poles or structures outside the Township rights-of-way are not subject to the rate limitations in this Chapter. Additionally, if the rate limitation imposed by the Federal Communications Commission is altered in the future, the Township may alter its fees by resolution to be consistent with the Federal Communications Commission's determinations or as might be otherwise altered by the state or federal government.
- (E) *Cease Payment.* Upon thirty (30) days written notice to the Township, an Owner is authorized to remove its Small Wireless Facility from a Township-Owned Pole and cease paying the annual fee to the Township as of the next due date for payment following the removal, provided; however, the Owner shall pay its pro-rata share of the remaining term and expenses, if any.

- (F) *Make-ready.* For Township-Owned Poles, the applicant shall reimburse the Township for expenses for any reasonable make-ready work, if any are required. The Township shall provide a good faith estimate for any make-ready work necessary to enable the pole to support the requested SWF, including pole replacement if necessary, within thirty (30) days after receipt of a completed request.

§143-6. APPLICATION REVIEW TIMEFRAMES

(A) Permit Application Review.

- (1) Collocation of SWF. Absent a written agreement to the contrary between the Township and the Applicant, the Township shall grant or deny an application to collocate, or to replace or modify any portion of a SWF on, or associated with, an existing wireless support structure not later than sixty (60) days after the date of filing by an entity of a completed application.
- (2) Installation of New SWF. Absent a written agreement to the contrary between the Township and the Applicant, the Township shall grant or deny an application for a SWF within the Public Right-of-Way not later than ninety (90) days after the date of filing by an entity of a completed application.
- (3) Removal of SWF. The Township shall act on requests to remove Wireless Support Structures associated with SWF from the Public Right-of-Way typical to the review timeframes for the Public Right-of-Way permit required for this activity.
- (4) Completeness. Within ten (10) business days of receiving an application, the Township will determine and notify the Applicant whether the application is complete; or if an Application is incomplete, the Township must specifically identify the missing information.
- (5) *Application Denials.*
 - (a) The Township shall not unreasonably withhold or deny an application for a permit to place a SWF within the Public Right-of-Way.
 - (b) If an application is denied, the Township will provide in writing its reasons for denying the request, including, if applicable, specific references to any applicable law supporting the denial.
 - (c) Notwithstanding an initial denial, the Applicant may cure the deficiencies identified by the Township and resubmit the

Application within thirty (30) days of the denial, and the Township will approve or deny the revised Application within thirty (30) days of receipt of it, unless additional deficiencies are discovered.

§143-7. CONSOLIDATED APPLICATION FOR MULTIPLE SWF

- (A) Applicants seeking to construct, modify, collocate, or replace more than one SWF, may file, at the applicant's discretion, a consolidated application for up to 30 requests in a single application and receive a single permit for the construction, modification, collocation, or replacement of the SWF subject to the following:
 - (1) This single application may be filed for multiple SWF only if they are of substantially the same type.
 - (2) The Township must separately address SWF for which incomplete information has been received or which are denied, and it must grant a permit for any and all sites in a single application that it does not deny subject to the requirements of this Chapter.

§143-8. MAXIMUM HEIGHT, PROXIMITY OF SWF AND ALTERNATE LOCATIONS

- (A) **Maximum Height.** The maximum height of a new pole for the installation of a SWF is limited to a maximum height of fifty (50) feet, subject to any restrictions imposed by the Small Wireless Facility Design Guidelines. Applicant may collocate on existing Wireless Support Structures provided the Small Wireless Facility's height still qualifies as a Small Wireless Facility as defined by this Chapter and as by the Federal Communications Commission.
- (B) **Alternate Locations.** If an applicant is seeking to install a new Wireless Support Structure as part of its application, the Township may propose that the Small Wireless Facility be located on an existing utility pole or existing Wireless Support Structure within one hundred (100) feet of the proposed location. The Applicant shall accept the proposed alternate location so long as it has the right to use the location on reasonable terms and conditions, unless the alternate location imposes technical limits, acts as an effective prohibition under federal law, or additional unreasonable costs will be incurred as determined by the Applicant. If the Applicant refuses an alternate location based on the foregoing, the Applicant shall provide legally competent evidence in the form of a written certification describing the property rights, technical limits or cost reasons that prevent the alternate location from being utilized.
- (C) The Township may reserve space on Township-Owned Poles for future public safety uses or for Township electric utility uses. Such reservation may preclude collocation of Small Wireless Facilities if the Township reasonably determines that

the Township's poles cannot accommodate both uses, or if the collocation cannot be accommodated due to physical limitations of the Township-Owned Poles.

- (D) In certain circumstances, collocation may not be feasible, and a new pole needs to be installed by the Applicant. In such cases, a Small Wireless Facility located on a new pole shall be separated by 150 feet from any other Small Wireless Facility located upon a pole with that singular purpose (meaning it is not a collocation but another stand-alone SWF pole).

§143-9. GENERAL DESIGN REQUIREMENTS

- (A) The Township has, or shall, adopt Small Wireless Facility Design Guidelines with objective, technically feasible criteria applied in a non-discriminatory manner that reasonably match the aesthetics and character of the immediate area.
- (B) The Small Wireless Facility Design Guidelines may include examples of SWF preferences including visual depictions (if readily available and identified by the Township).
- (C) The provisions in this Chapter shall not limit or prohibit the Township's discretion to promulgate and make publicly available other information, materials or requirements in addition to, and separate from, Small Wireless Facility Design Guidelines so long as the information, materials, or requirements do not conflict with state or federal law.
- (D) All Small Wireless Facilities and associated equipment located within the Public Right-of-Way shall be located such that it meets ADA requirements and does not hinder, obstruct or impede usual pedestrian and vehicular travel.
- (E) The Township shall have authority to update or supplement the Small Wireless Facility Design Guidelines to address relevant changes in law, technology, or administrative processes.
- (F) Wireless Support Structure Design Standards
 - (1) General Guidance
 - (a) SWF equipment must be indistinguishable from the support pole or structure to the greatest degree possible using matching colors, textures, and materials. The antennas and related equipment shall be in a color that will provide the most camouflage and blend in with the existing environment.
 - (b) All wires, antennas, and other small wireless facility equipment shall be enclosed and not visible.

- (c) Screening and equipment enclosures shall blend with or enhance the surrounding context in terms of scale, form, texture, materials, and color. Equipment shall be concealed as much as possible by blending into the natural and/or physical environment.
- (d) Casing to enclose all wires, antennas, and other small wireless facility equipment may be mounted on top of existing and new poles in a cylinder shape to look like an extension of the pole.
- (e) Brand logos and other signage are prohibited on all SWF except contact information to be used by workers on or near the SWF and as otherwise required by federal or state law. Signage will be no larger than required to be legible from street level.

§143-10. VILLAGE/COMMERCIAL DISTRICTS, HISTORIC RESOURCES AND STRUCTURES AND/OR HISTORIC PRESERVATION PROTECTED AREAS.

- (A) This Chapter may not be construed to limit the Township's authority to enforce historic preservation zoning regulations consistent with the local, state or federal law including the National Historic Preservation Act of 1966 (54 U.S.C. Section 300101 et seq.), and the regulations adopted to implement those laws.
- (B) As a condition for approval of new Small Wireless Facilities or new Wireless Support Structure in the Village/Commercial District, the Applicant shall comply, to the greatest extent possible, with the design and aesthetic standards of the Village/Commercial District, or historic preservation standards in place, to minimize the negative impact to the aesthetics in these districts or areas. This includes the Village Design Guidelines which are incorporated as part of the Township's Comprehensive Plan.
- (C) New Districts. Nothing in this Chapter shall prohibit or otherwise limit the Township from establishing subsequent new village center, commercial or historic districts, provided however, that facilities and structures for which a permit was approved or deemed approved pursuant to this Chapter prior to the establishment of the new district remain subject to the provisions of this Chapter, including routine maintenance and replacement of those facilities and structures. If a wireless services provider or a wireless infrastructure provider replaces such facilities in a manner that does not comply with this Chapter, or if a wireless services provider or a wireless infrastructure provider relocates such facilities, such replacement or relocation is subject to the then-existing provisions and requirements of the newly established district.

§143-11. GENERAL CONDITIONS AND REQUIREMENTS OF PERMIT APPROVAL

- (A) *Permit Effect and Duration.* The Township's approval term for collocation or a new pole shall be for a period of nine (9) months. If construction, installation or collocation is not begun within such nine (9) month period, a new application must be submitted for review including any required fee. A permit from the Township authorizes an Applicant to undertake only certain activities in accordance with the Chapter and does not create a property right or grant any authority whatsoever to the Applicant to impinge upon the rights of others.
- (B) *Compliance with all applicable laws and Township Code.* Owner/Permittee shall always maintain compliance with all applicable federal, state and local laws, regulations, ordinances, or other rules. If state or federal standards and regulations are amended, the owners of any portion of SWF governed by this Chapter shall bring any facilities and/or structures into compliance with the revised standards and regulations within the time mandated by such amendment or, if no time is mandated, as soon as practicable under the circumstances, but no longer than ninety (90) days. The Township is not required to provide notice of any amendments in order to trigger this responsibility. Failure to bring SWF into compliance with any revised standards and regulations shall constitute grounds for removal at the owner's expense.
- (C) *Inspections; emergencies.* The Township or its designee may inspect any portion of SWF in the right-of-way upon reasonable notice to the Owner. The Owner shall cooperate with all inspections. The Township reserves the right to support, repair, disable, or remove any elements of the facility in emergencies or when the facility threatens imminent harm to persons or property. If circumstances permit, the Township shall notify the Owner and provide the opportunity to move such facilities, poles, or support structures prior to the Township doing so, and the Township shall notify the Owner after doing so.
- (D) *Relocation or adjustment as requested by Township.* If requested by the Township, in order to accomplish construction and maintenance activities directly related to improvements for the health, safety, and welfare of the public, an Owner shall relocate or adjust its facilities within the Public Right-of-Way at no cost to the Township, as long as such request similarly binds all users in or on such public way. Such relocation or adjustment shall be completed in accordance with law.
- (E) *Contact information for responsible parties.* Within 10 days of any changes to any of the contact information provided in the application, the Applicant shall provide notice of the change to the Township.
- (F) *Indemnification.* Any entity who owns or operates SWF in the Public Right-of-Way shall indemnify, protect, defend, and hold the Township and its elected officials, officers, employees, agents, and volunteers harmless against any and all claims,

lawsuits, judgments, costs, liens, losses, expenses, fees to include reasonable attorney fees and costs of defense, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including personal or bodily injury or death, property damage or other harm for which recovery of damages is sought, to the extent that it is caused by the negligence of the entity who owns or operates the SWF and wireless service in the right-of-way, any agent, officer, director, representative, employee, affiliate, or subcontractor of the operator, or their respective officers, agents, employees, directors, or representatives while installing, repairing, or maintaining facilities in the right-of-way.

- (G) *Good condition required.* SWF shall at all times be kept and maintained in good condition, order, and repair by qualified maintenance and construction personnel, so that the same shall not menace or endanger the health, safety or welfare of any person or property. All SWF shall be subject to generally applicable property maintenance requirements and to visual inspection by code enforcement officers.
- (H) *Relocation for public improvement projects.* To the extent that the Township requires it to do so in the reasonable exercise of its police powers, Owner shall remove and relocate the permitted SWF at Owner's sole expense to accommodate construction of a public improvement project by the Township.

§143-12. REMOVAL OF SWF IF USE DISCONTINUED OR ABANDONED.

- (A) If a SWF is discontinued for a period of 120 days or is abandoned without notice from the owner, it shall be considered abandoned and the Township may remove it at the owner's expense if the Township provides written notice of its intent to remove under this section and, within thirty (30) days after receipt of such written notice, the Owner of the SWF does not reply to the Township in writing that the SWF continues to be in operation. Costs for such removal shall be collectible as allowed by law.
- (B) The Township reserves the right to inspect and to request information from the Owner, which the Owner shall provide following such request, as to the continued use of the operator's SWF(s) within the right-of-way.

§143-13. SAFETY REQUIREMENTS

- (A) Prevention of failures and accidents. Any person who owns or operates a portion of a SWF sited in the Public Right-of-Way shall always employ ordinary and reasonable care and install and maintain it using industry standard technology for preventing failures and accidents which are likely to cause damage, injury, or nuisance to the public.
- (B) Compliance with fire safety and FCC regulations. All SWF, including, but not limited to wires, cables, fixtures, and other equipment, shall be installed and maintained in compliance with the requirements of any applicable provisions of the

National Electric Code and building codes, and in such manner that will not interfere with the use of other property or any existing public/private utilities or public safety systems.

- (C) Each attachment of wireless facilities should bear a marker or insignia legible at street level, identifying the Owner of the SWF and contact information.

§143-14. EXCEPTIONS TO APPLICABILITY

- (A) Nothing in this Chapter authorizes the collocation of small wireless facilities on:
 - (1) Property owned by a private party without the written consent of the property owner;
 - (2) Property owned or controlled by a unit of local government that is not located within Public Rights-of-Way without the written consent of the unit of local government (local governments are, however, required to authorize the collocation of small wireless facilities on utility poles owned or controlled by the local government or located within rights-of-way to the same extent the local government permits access to utility poles for other commercial projects or uses);
 - (3) A privately-owned utility pole or wireless support structure, without the consent of the property owner; or
 - (4) Property owned, leased or controlled by a park district, forest preserve district, or conservation district for public park, recreation or conservation purposes, without the consent of the affected district.

§143-15. APPEALS AND CONSISTENCY WITH STATE AND FEDERAL LAWS.

The appeals process shall be as provided and set forth by state and federal laws including any rulings issued by the Federal Communications Commission. The provisions contained herein regulating Small Wireless Facilities are intended to comply with federal and state laws and regulations in effect as of the date of adoption of this section. To the extent that any of the provisions in this section conflict with any federal or state statute or regulations, the federal or state statutes or regulations shall control unless the applicable federal or state statutes or regulations allow for more stringent provisions in local ordinances. In which case, the more stringent provisions of local ordinances shall remain in effect and shall control in such instances.

§143-16. SEVERABILITY

The provisions of this Chapter are severable. If any provision or subsection, or the application of any provision or subsection to any person or circumstances is held invalid, the remaining provisions, subsection, and applications of such Chapter to other persons

or circumstances shall not be made invalid as well. It is declared to be the intent of this section that the remaining provisions would have been adopted had such invalid provisions not been included in this chapter when originally adopted by the governing body.

§143-17. PENALTIES

Any person, firm or corporations who violates or permits a violation of this Chapter shall, upon conviction in a summary proceeding brought before a Magisterial District Judge under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense and shall be punishable by a fine of not more than \$1,000, plus costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment for a term not exceeding 90 days. Each day or portion thereof that such violation continues or is permitted to continue shall constitute a separate offense, and each day or portion thereof that such violation continues or is permitted to continue shall constitute a separate offense, and each section of this Chapter that is violated shall also constitute a separate offense. Nothing herein shall prevent the Township from taking any other lawful action, including civil actions at law or equity, including temporary restraining orders, preliminary injunctions and permanent injunctions, as is necessary to prevent or remedy any violations.

SECTION 2. SEVERABILITY. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included therein.

SECTION 3. GENERAL CODE. General Code is hereby authorized to make any necessary formatting and numbering changes needed in order for this Ordinance to be made consistent with the formatting and numbering standards applicable to the Upper Uwchlan Township's Code of Ordinances as published by General Code.

SECTION 4. REPEALER. All Ordinances or parts of Ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective upon enactment as provided by law.

ENACTED AND ORDAINED this _____ day of _____, 2020.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Township Secretary

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jennifer F. Baxter, Member



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION # 07 - 20 - 20 - 09

WHEREAS, a Federal Communications Commission (FCC) decision on small cell wireless facilities has been made regarding aesthetics of these facilities; and

WHEREAS, the Township has previously adopted ordinances to regulate wireless communications facilities but desires to further clarify those regulations, and provide for more specific design requirements for such facilities, and more particularly for Small Wireless Facilities (SWF); and

WHEREAS, the Township has determined that in cases where adopted ordinances conflict with the Design Guidelines adopted pursuant to this aesthetics policy, then the Design Guidelines shall be controlling and supersede with respect to the elements of design; and


WHEREAS, this Township recommends adoption of an aesthetics policy setting forth Design Guidelines for Small Wireless Facilities.

NOW, THEREFORE, BE IT RESOLVED to officially adopt the Small Wireless Facility Design Guidelines attached hereto which may be further amended by resolution.

Dated this 20th day of July, 2020.

BOARD OF SUPERVISORS
UPPER UWCHLAN TOWNSHIP


Sandra M. D'Amico, Chair


Jamie W. Goncharoff, Vice-Chair


Jennifer F. Baxter, Member

Attest:


Gwen A. Jonik, Township Secretary

UPPER UWCHLAN TOWNSHIP **SMALL WIRELESS FACILITY DESIGN GUIDELINES**

I. PURPOSE AND COMPLIANCE

The municipality finds that in order to protect the public health, safety and welfare of its residents and to reasonably manage and protect the public rights-of-way (the "ROW") and its uses in the municipality, it is in the best interest of the municipality and its residents and businesses to establish Small Wireless Facility Design Guidelines (the "Guidelines") to provide the aesthetic requirements and other specifications and reasonable conditions that small wireless facilities and wireless support structures installed within the public ROW must meet prior to and following installation.

The objective of these Guidelines is to strike a balance between preserving and protecting the character of the municipality through careful design, siting, and camouflaging techniques to blend these facilities into their surrounding environment and provide other reasonable conditions upon such placement and use of the ROW, while enhancing the ability of small wireless facilities carriers to deploy small wireless facilities and wireless support structures in the municipality effectively and efficiently so that residents, businesses, and visitors benefit from ubiquitous and robust wireless service availability.

These Guidelines apply to requests to locate small wireless facilities ("SWF") in the ROW and ongoing use of the ROW for such purposes. These Guidelines are administered through the permitting process conducted by the codes department or zoning officer of the municipality.

Placement or modification of a SWF and/or wireless support structures shall comply with these Guidelines at the time the permit for installation or modification is approved and as amended from time to time. Wireless service providers and permittees are also required to comply with municipal ordinances, codes and other applicable law and regulations.

II. DEFINITIONS

The definitions contained in the municipality's Zoning Ordinance, and any Small Wireless Facilities Ordinance, as applicable to wireless communications facilities are incorporated into this policy by reference as though fully set forth herein.

III. APPLICATION REQUIREMENTS

As part of the permitting process, the following must be provided:

A. PROOF OF AGENT DESIGNATION (IF APPLICABLE)

If the applicant is serving as an agent of a SWF owner/operator, the applicant must provide written documentation of the agent designation signed by the owner/operator.

B. MAP

The applicant must include an aerial map showing the location of the proposed or existing support structure to which the SWF is proposed to be attached, or from which a SWF is proposed to be removed.

C. PHOTO SIMULATIONS

For all applications to locate SWF in the ROW, the applicant shall provide photo simulations from at least two reasonable line-of-site locations near the proposed project site. The photo simulations must be taken from the viewpoints of the greatest pedestrian or vehicular traffic.

D. CONSOLIDATED APPLICATIONS

An applicant seeking to construct, modify, collocate or replace more than one SWF or more than one wireless support structure within the municipality may file a consolidated application for multiple small wireless facility requests or wireless support structure requests provided the requests grouped on a consolidated application only address substantially the same type of SWF or substantially the same type of wireless support structures.

E. SITE AND OTHER PLANS AND STRUCTURAL CALCULATIONS

The applicant must include fully dimensioned site plans, elevation drawings and structural calculations that depict any known existing wireless facilities with all existing transmission equipment and other improvements, the proposed facility with all proposed transmission equipment and other improvements, and the legal boundaries of the existing right-of-way and any associated access and utility easements. Fully dimensioned site plans shall indicate the spacing from existing

curb, driveways, sidewalks, light poles and any other poles or appurtenances.

F. FULL DESCRIPTION OF NUMBER AND DIMENSIONS OF FACILITIES AND/OR STRUCTURES TO BE INSTALLED

The applicant must include a full description of the number and dimensions of all SWF proposed to be installed and the wireless support structure, either new or existing, to be utilized for each SWF. For all equipment proposed to be installed, the applicant must include: (1) the manufacturer's name and model number; (2) physical dimensions, including without limitation, height, width, depth and weight with mounts and other necessary hardware; and (3) the ambient noise level generated from the equipment, if any.

G. OWNER'S AUTHORIZATION AND SUBMISSION OF FEES

For any application to attach a SWF to a wireless support structure that is not owned by the municipality, the applicant must submit evidence sufficient to show that either: (1) applicant owns the proposed support structure; or (2) applicant has obtained the owner's written authorization to file the application. The applicant shall also submit the appropriate application fees to the Township and agree to pay any Right-of-Way access fees applicable to the project.

IV. AESTHETIC REQUIREMENTS FOR SMALL WIRELESS FACILITIES

A. ANTENNAS

1. Each small wireless antenna shall be located entirely within a shroud or canister type enclosure.
2. The diameter of the antenna enclosure at its widest point should not be wider than two times the diameter of the top of the wireless support structure. The enclosure shall not exceed three cubic feet in volume.
3. All antenna enclosures shall either be mounted to the top of the wireless support structure pole and aligned with the centerline of the wireless support structure, or mounted to the side of the wireless support structure such that the vertical centerline of the antenna enclosure shall be parallel with the wireless support structure with the height of the side mounted antenna being at a location on the

wireless support structure noted in the application and approved by the municipality, but at least 10 feet above ground level at its lowest point.

4. Tree "topping" or the improper pruning of trees is prohibited.

B. CABLES AND WIRES

All cables, wires and connectors related to the SWF must be fully concealed on the wireless support structure and shall match the color of the wireless support structure. There shall be no external cables and wires related to the SWF hanging off or otherwise exposed on the wireless support structure.

C. COLORS

All colors shall match the background of any wireless support structure that the facilities are located upon, including equipment cabinets. Notwithstanding the foregoing, in the case of existing wood utility poles, finishes of conduit shall be zinc, aluminum or stainless steel, or colored to match those metal finishes, and equipment cabinets shall be the color of brushed aluminum.

D. EQUIPMENT ENCLOSURES/CONCEALMENT

1. Equipment enclosures, including electric meters, shall be as small as possible, but in no event larger than 28 cubic feet in volume. Ground-mounted equipment shall incorporate concealment elements into the proposed design matching color and materials of the wireless support structure, unless other materials or colors are approved by the municipality. Concealment may include, but shall not be limited to, landscaping, strategic placement in less obtrusive locations and placement within existing or replacement street furniture.
2. Radio equipment shall be fully enclosed within an equipment cabinet or concealed within the antenna shroud enclosure matching the color and materials of the wireless support structure, unless other materials or colors are approved by the municipality.
3. Landscaping concealing equipment enclosures shall be planted in such quantity and size such that 100% screening is achieved within two years of installation.

E. SIGNAGE/LOGOS/LIGHTS/DECALS/COOLING FANS

1. Signage: The SWF permittee shall post its name, location identifying information, and emergency telephone number in an area on the cabinet of the small wireless facility that is visible to the public. Signage required under this section shall not exceed 4 inches by 6 inches. If no cabinet exists, the signage shall be placed at the base of the pole.
2. Lights: New small wireless facilities and wireless support structures shall not be illuminated, except in accordance with state or federal regulations, or unless illumination is integral to the camouflaging strategy such as design intended to look like a streetlight pole.
3. Logos/Decals: The small wireless facility operator/permittee shall remove or paint over unnecessary equipment manufacturer decals. The color shall match or shall be as approved by the municipality. SWF and wireless support structures shall not include advertisements and may only display information required by a federal, state or local agency. The SWF operator/permittee shall utilize the smallest and lowest visibility RF warning sticker required by government or electric utility regulations. Placement of the RF sticker shall be as close to the antenna as possible.
4. Cooling Fans: In residential areas, the small wireless facility operator/permittee shall use a passive cooling system. In the event that a fan is needed, the small wireless facility operator/permittee shall use a cooling fan with a low noise profile not to exceed 50 decibels as measured at a point on the ground ten (10') feet from the base of the structure it is mounted upon.

F. Compliance with Village Design Guidelines and Lighting Provisions

1. Small Wireless Facilities, either as a new facility or as a collocation, to be placed within the Village/Commercial Districts (C-1, C-2 & C-3) are required to comply with the Village Design Guidelines as adopted as part of the Township's Comprehensive Plan, in particular with respect to the Village Light Standard design requirements. When a Small Wireless Facility is designed to be part of a new or existing light standard, the light standard is also required to comply with the lighting provisions set forth in the Township's Zoning Ordinance and Subdivision and Land Development Ordinance.

V. LOCATION REQUIREMENTS

A. COLLOCATION PREFERENCE

It is the municipality's strong preference that whenever an applicant proposes to place a new small wireless facility that the applicant collocate the same on existing wireless support structures.

B. LEAST PREFERABLE LOCATIONS

Residential Districts, the Village Commercial (C-1) District, and locations in close proximity to historic buildings or structures are the least preferred areas for new small wireless facilities and collocation is much preferred.

C. RESIDENTIAL DISTRICTS WHERE ALL UTILITIES ARE LOCATED UNDERGROUND

In residential district where all utilities are located underground, the municipality would like to avoid placement of wireless support structures in such neighborhoods. However, in instances where SWF and wireless support facilities are deemed to be necessary by the applicant, such new wireless support structures shall be designed to blend with the neighborhood in the form of decorative poles or streetlights, and specifically constructed to comply with the design specifications designated for those types of neighborhoods. The use of new streetlamps or decorative poles is mandatory in order to blend with the residential neighborhood.

D. CONSIDERATION OF ALTERNATE LOCATIONS

The municipality reserves the right to propose an alternate location for a SWF and/or wireless support structure to the location proposed in the application within one hundred feet of the proposed location, which the operator shall use if it has the right to use the alternate location on reasonable terms and conditions and the alternate location does not impose technical limits, or unreasonable additional costs or act as an effective prohibition.

E. GUIDELINES ON PLACEMENT

The municipality desires to promote cleanly organized and streamlined facilities using the smallest and least intrusive means available to provide wireless services to the community. Generally, a SWF facility and/or wireless support structure shall match and be consistent with the materials and finish of the wireless support structure, adjacent municipal-owned poles, and of the surrounding area adjacent to their location. In the absence of adjacent municipal-owned poles, the wireless support structure shall match the materials and finish of the adjacent utility poles.

The following additional guidelines on placement shall apply:

1. Small wireless facilities and wireless support structures shall be located no closer than 150 feet away, radially, from another small wireless facility and wireless support structure. This distance separation shall not be applicable to collocations on existing wireless support structures or collocations on the same wireless support structure.
2. A combination wireless support structure and streetlight pole should only be located where an existing pole can be removed and replaced, or at a new location where it has been identified that a streetlight is necessary.
3. Small wireless facilities and wireless support structures shall be located in a manner that does not impede, obstruct, or hinder usual public pedestrian or vehicular travel or public safety on a ROW.
4. Small wireless facilities and wireless support structures shall be located in a manner that does not obstruct the legal use of a ROW by a utility provider.
5. Small wireless facilities and wireless support structures shall be located in a manner that does not violate or conflict with the municipality's code, applicable law and regulations, or these Guidelines.
6. Small wireless facilities and wireless support structures shall be located in a manner that does not violate the federal Americans with Disabilities Act.
7. Small wireless facilities and wireless support structures shall be located in a manner that does not negatively impact the structural integrity of the associated wireless support structure.

8. Small wireless facilities and wireless support structures shall be located in alignment with existing trees, utility poles, and streetlights.
9. Small wireless facilities and wireless support structures shall be located equal distance between trees when possible, with a minimum of 15 feet separation such that no proposed disturbance shall occur within the critical root zone of any tree.
10. Small wireless facilities and wireless support structures shall be located with appropriate clearance from existing utilities.
11. Small wireless facilities and wireless support structures shall be located so as not to be located along the frontage of any building deemed to be of historic significance on a federal, state, or local level.
12. Small wireless facilities and wireless support structures shall be located not within sight triangles at street intersections.
13. New wireless support structures shall not be located directly in front of any existing residential, commercial or industrial structure but rather shall be placed in between such structures to minimize visual impacts.
14. To the greatest extent possible, new wireless support structures shall be located in line with existing lot lines or an equidistance from any two existing structures. In areas of the municipality where multiple structures abut each other and/or where no side lot setback requirements exist, new wireless support structures shall not be located directly in front of an entrance or window of any existing structure.

VI. DEPICTIONS, PHOTOGRAPHS AND SPECIFICATIONS OF VARIOUS LOCATIONS AND DESIGNS DEEMED ACCEPTABLE BY THE MUNICIPALITY

The following are attached hereto, and incorporated herein, as part of the Small Wireless Facility Design Guidelines to provide specific guidance as to locations that are acceptable as well as designs that are deemed acceptable by the Municipality:

Figure 1 – Example of Acceptable Location Between Residential Homes

Figure 2 – Example of Acceptable Location Between Commercial Buildings

Figure 3 – Examples of acceptable Collocations Designs
(Such as being collocated on existing Street Lights, on existing Utility Poles, on existing decorative poles/poles for flags, on directional Street Pole Signs or Traffic Lights)

Figure 4 – Examples of acceptable new Wireless Support Structures Designs (Such as Replacement/New Street Lights, New Decorative Poles or Street Lights in Residential Neighborhood, New Decorative Poles or Street Lights in Village/Commercial Districts, New Poles on major roads)

VII. LIMITATIONS

While the municipality fully intends to apply the Guidelines established in this policy uniformly to all small wireless facility applications, there may be circumstances where not every specific guideline may be met. In this case, municipal staff will use its reasonable discretion in approving small wireless facilities permit applications that deviate from the strict application of this policy.

VIII. EFFECTIVE DATE OF POLICY

This Policy will be effective as of the date of the adoption of the enabling Resolution.

(FIGURES ATTACHED AS REFERENCED ABOVE)

Figure 1

Example of Acceptable Locations Between Residential Homes

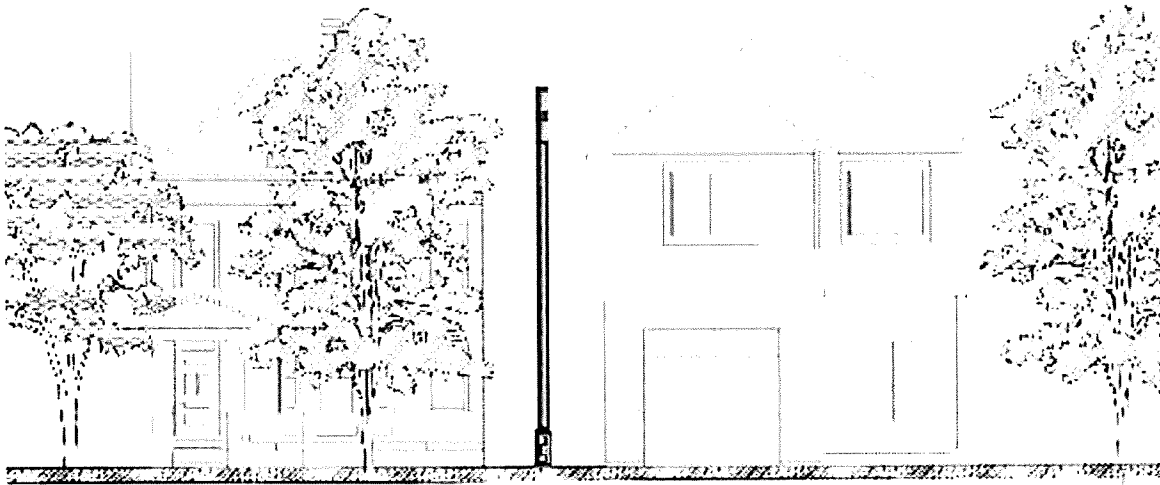


Figure 2

**Example of Acceptable Locations Between
Commercial Buildings**

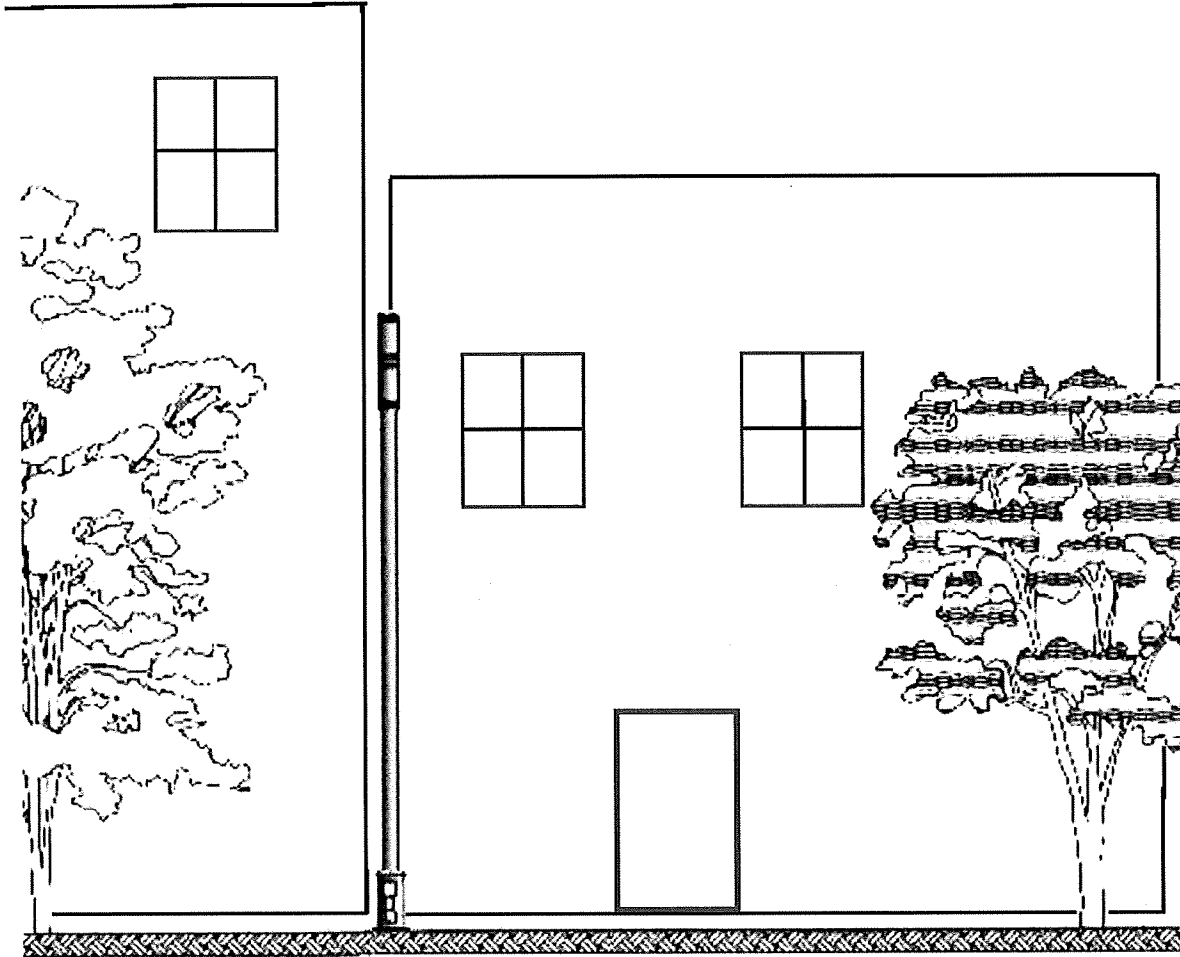


Figure 3

Examples of Acceptable Collocation Designs

On Utility Pole



On Existing Utility/Light Pole



On Pendant Pole



On Existing Traffic Light



Extension of Existing Street Light (subject to further design discussion)



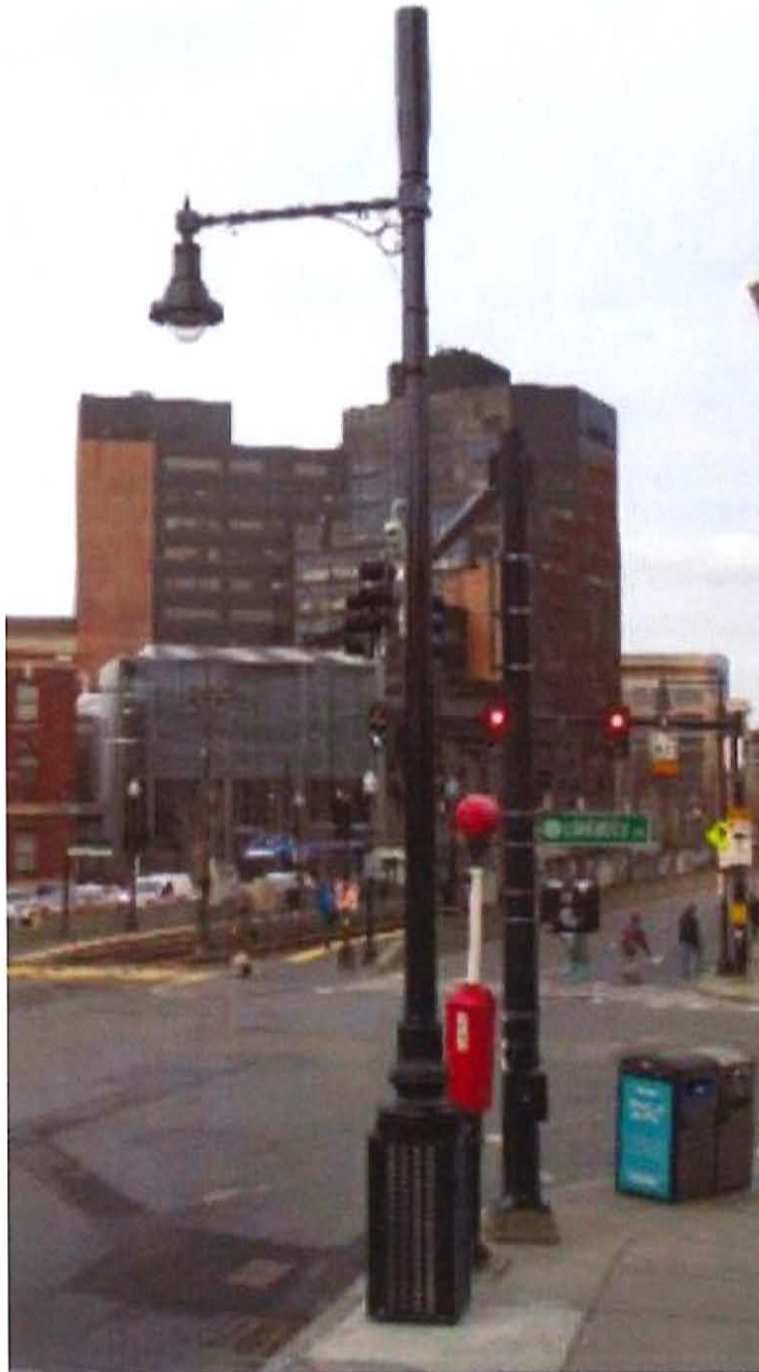
Figure 4

Examples of Acceptable New Wireless Support Structures

New Pole on Major Roadway



New Pole with Street light



Decorative Pole in Village/Commercial Districts



Decorative Light in Village/Commercial or Residential



New Pole on Major Road



New Pole with Street lights in Corporate area or larger venue



**New Pole in Residential Districts
(subject to further design discussion)**



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP STORMWATER MANAGEMENT ORDINANCE, WHICH IS CODIFIED IN CHAPTER 152 OF THE UPPER UWCHLAN TOWNSHIP CODE; SECTION 152-202 TO DEFINE A "HIGH TUNNEL" AND SECTION 152-106.C TO EXEMPT CERTAIN HIGH TUNNEL FACILITIES FROM THE REQUIREMENTS OF THE ORDINANCE.

EXHIBIT LIST

Hearing Date: Monday, August 17, 2020, at 7:00 p.m.

- B-1: Proof of publication in the Daily Local News on August 3, 2020
- B-2: Email dated July 24, 2020 from Kimberly Venzie to the Chester County Law Library and the Daily Local News providing proposed amendment for public inspection
- B-3: Upper Uwchlan Township Planning Commission Meeting Minutes dated July 9, 2020 recommending approval

LEGAL NOTICES

NOTICE IS GIVEN that the Board of Supervisors of Upper Uwchlan Township will conduct certain public hearings as part of their regularly scheduled public meeting on August 17, 2020 which commences at 7:00 p.m. In an effort to minimize public exposure to COVID-19 and maintain social distancing, the meeting will be conducted via webinar. No attendance in-person will be allowed. Any member of the public interested in participating in the meeting should email the Township at tscheivert@upperuwchlan-pa.gov for a link and a password to join in the meeting. If you require special accommodation, please call the Township office at 610-458-9400. The public hearings held will be to consider and possibly adopt the following ordinances titled and summarized as follows: 1) AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES TO REPLACE CHAPTER 50. ANIMALS WITH NEW AND UPDATED PROVISIONS RELATED TO THE CONTROL AND MANAGEMENT OF ANIMALS WITHIN THE TOWNSHIP. This ordinance updates the Township's animal control ordinance including an owner's responsibility to control and leash animals, the proper disposal of animal feces and related violation and penalty provisions; 2) AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP STORMWATER MANAGEMENT ORDINANCE, WHICH IS CODIFIED IN CHAPTER 152 OF THE UPPER UWCHLAN TOWNSHIP CODE; SECTION 152-202 TO DEFINE A "HIGH TUNNEL" AND SECTION 152-106.C TO EXEMPT CERTAIN HIGH TUNNEL FACILITIES FROM THE REQUIREMENTS OF THE ORDINANCE. This ordinance is required to be adopted by the Township to comply with state law and exempt high tunnels, as used in agricultural operations, from certain stormwater management regulations; 3) AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES, AS AMENDED, TO PROVIDE A NEW CHAPTER ENTITLED "CHAPTER 143" SMALL WIRELESS FACILITIES TO ALLOW FOR, AND REGULATE, SMALL CELL WIRELESS FACILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY IN THE TOWNSHIP. This ordinance provides for detailed provisions as to the manner in which small wireless facilities can be installed and operated within the Township including provisions related to the permitting process, fees, height limitations, size limitations, design regulations and violation and penalty provisions. The complete verbatim text of the proposed Ordinances are available on the Township's website www.upperuwchlan-pa.gov or by calling the Township's administrative offices during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and are also on file at the Daily Local News by calling (215) 648-1066 and the Chester County Law Library, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, Pennsylvania. Upper Uwchlan Township Kristin Camp, Township Solicitor DLN 8/3; 1a

Appeared in: **Daily Local News** on Monday, 08/03/2020

[Back](#)



Kimberly Venzie

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From: Kimberly Venzie
Sent: Friday, July 24, 2020 10:47 AM
To: 'Law Library'; Daily Local News Publications (legals@dailylocal.com)
Cc: Gwen Jonik; Kristin S Camp (kcamp@buckleyllp.com)
Subject: RE: Upper Uwchlan - Additional Ordinances to be placed on file
Attachments: Attested High Tunnel Ordinance - Upper Uwchlan.pdf; Attested Animal Control Ordinance - Upper Uwchlan.pdf; Attested SWF Ordinance - Upper Uwchlan.pdf

Dear Chester County Law Library Staff and Daily Local News Staff:

Enclosed for filing with the Daily Local News and with the Chester County Law Library offices are true and correct copies of the above-captioned Ordinances which must be filed with both of your offices and made available for public inspection prior to their adoption by the Township.

Please confirm receipt of this email, and that these Ordinances have been placed on file.

Thank you,

Kim



Kimberly P. Venzie, ESQUIRE
BUCKLEY BRION McGUIRE & MORRIS LLP
118 W. Market Street, Suite 300
West Chester, PA 19382-2928
D: 610.235.0238 | M: 610.436.4400 Ext.1650
F: 610.436.6179
www.buckleyllp.com





UPPER UWCHLAN TOWNSHIP

Planning Commission Meeting

July 9, 2020

7:00 p.m.

Minutes

DRAFT

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LOCATION: This was a virtual meeting, held via Zoom audio/video conferencing, in order to minimize public exposure to COVID-19 and maintain social distancing. The meeting Public Notices instructed those interested in participating in the meeting to email or call the Township Secretary for the link and password to join in the meeting.

In attendance:

Bob Schoenberger, Chair; Sally Winterton, Vice-Chair; Jeff Smith, Jim Shrimp, Chad Adams, Jim Dewees, Kristin Camp, Esq. – Buckley Brion McGuire & Morris, Gwen Jonik – Planning Commission Secretary

Bob Schoenberger called the meeting to order at 7:05 p.m. A quorum was present.

There were four citizens in attendance.

Preserve at Marsh Creek Clubhouse Modifications

Kevin McLaughlin of the McKee Group was in attendance and provided several documents to enhance the conversation of the larger clubhouse and additional amenities than what was shown during the project's approval process. A revised plan sheet and exterior pictures showed a 2-level clubhouse, which will include a fitness center, yoga studio, community room, card and billiard rooms, lounge with entertainment spaces, and exterior amenities: pool, tennis court, pickle ball court, bocce ball courts, pavilion with fire pit and a community herb garden.

Discussion included: Toll Brothers is building the single-family dwellings; McKee is building the attached dwellings; the modifications are staying within Codes and don't necessitate returning to the conditional use or land development approval process; there will be at least 1 elevator in the clubhouse; will research whether there's an exterior ramp for ADA access to the rear of the clubhouse without going inside; the Township Engineer and Code Officer will make sure everything is in compliance, including parking / ADA parking; will bike racks be provided; golf carts will not be allowed; homes are selling, though slower than usual, and these amenities are more than what the buyers are being told during the sales process.

Jeff Smith moved that the Board of Supervisors be informed that the Planning Commission has no concerns with McKee's modifications and clubhouse uses, as described this evening, being within the Code for an Active Adult Community, and that during the building permit process, the Township Engineer and building department will work through the finer details. Chad Adams amended the motion to include that compliant ADA parking and accessibility will be verified. Jeff Smith agreed to the amendment, and on a second by Chad Adams, the motion carried unanimously.



Ordinance Amendments

Kristin Camp reviewed the July 8, 2020 revised draft of the Small Wireless Facilities (SWF) Ordinance. The Planning Commission had been concerned with how to measure the equipment. Kim Venzie had provided those regulations as written by the FCC, and the Commission will use that text.

Jeff Smith moved, seconded by Chad Adams, to recommend its approval to the Board of Supervisors. The Motion carried unanimously.

Exempt Agricultural High Tunnels from Storm Water Management. Ms. Camp explained that the State amended (Act 15 of 2018) the Storm Water Management Plan (Act 167 of 1978) to exempt ag high tunnels, as the surface under them is permeable. Municipalities are required to amend our storm water management ordinance to exempt ag high tunnels. The amendment was drafted per the County's model amendment, to comply with Act 15 of 2018.

Chad Adams moved, seconded by Sally Winterton, to recommend approval to the Board of Supervisors. The Motion carried with five (5) in favor and (1) opposed (Deweese).

Outdoor Aboveground Storage Tanks. Ms. Camp introduced a zoning ordinance amendment that would allow for the storage of fuel and other materials within the Planned Industrial/Office zoning district and add regulations for commercial aboveground storage tanks within that same district. Amendments were considered in 2016 in response to a request by a new business in that district, but, did not move forward. Earlier this year, Hankin requested amendments as there are companies interested in locating in Eagleview that have processes where it'd be safer for materials to be in outside storage tanks that are plumbed into the building rather than having to transfer the product from delivery trucks to drums or barrels stored inside. The draft presented this evening blends the 2016 draft with the current request.

Discussion included:

1. 200-49.K. - remove "immediate consumption on the premises" as there are differences of opinion of its meaning; or just remove "immediate"; move "consumption on the premises" from 200-49 Use regulations to 200-80 Outdoor Storage.
2. 200-49.M.(1) – removed "bulk storage of liquid or gaseous fuel or chemicals..."
3. Added Planned Industrial/Office district to 200-80.C.(2)(b) Outdoor Storage regulations
4. Adding safety regulations to 200-80.C.(2)(c)
5. Added districts to 200-90.A.(5)
6. what types of non-conforming tanks are there now, and where?
7. All agree we want to see businesses succeed and have what they need for their processes to be safe and efficient;
8. For hazardous materials, what distance should the setback be from residential property? Suggested refer to NFPA regulations.

Kristin Camp will contact Al Gaspari for non-conforming tank inventory and revise the draft per tonight's discussion for review at the August Planning Commission meeting.

Approval of Minutes

Sally Winterton moved, seconded by Jim Dewees, to approve as presented the minutes of the Planning Commission's June 11, 2020. The Motion carried unanimously.

Open Session

Gwen Jonik noted the Struble Trail Extension Phase 2 conditional use hearing will be scheduled for August 17, 2020.

Chad Adams commented on the work at the Shryock Paper Mill; Kristin Camp noted that Al Gaspari had reviewed the uses proposed within the building and they're within zoning; she also noted that Mr. Shelton is selling 2+ acres to Natural Lands Trust, who will convey it to the State Park, and those parcels will include the easement for the Trail.

Adjournment

Jim Dewees moved, seconded by Sally Winterton, to adjourn the meeting at 8:12 p.m. All were in favor.

Respectfully submitted,

Gwen A. Jonik
Planning Commission Secretary

UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP STORMWATER MANAGEMENT ORDINANCE, WHICH IS CODIFIED IN CHAPTER 152 OF THE UPPER UWCHLAN TOWNSHIP CODE; SECTION 152-202 TO DEFINE A "HIGH TUNNEL" AND SECTION 152-106.C TO EXEMPT CERTAIN HIGH TUNNEL FACILITIES FROM THE REQUIREMENTS OF THE ORDINANCE.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of Upper Uwchlan Township, that the Upper Uwchlan Township Stormwater Management Ordinance, which is codified in Chapter 152 of the Upper Uwchlan Township Code, shall be amended as follows:

SECTION 1. Section 152-202, titled, "Definitions", shall be amended to include the following definition:

High Tunnel – A structure which meets the following:

1. is used for the production, processing, keeping, storing, sale or shelter of an agricultural commodity as defined in section 2 of the Act of December 19, 1974 (P.L. 973, No. 319), known as the "Pennsylvania Farmland and Forest Land Assessment Act of 1974," or for the storage of agricultural equipment or supplies; and
2. is constructed with all the following:
 - a. has a metal, wood or plastic frame;
 - b. when covered, has a plastic, woven textile or other flexible covering; and
 - c. has a floor made of soil, crushed stone, matting, pavers or a floating concrete slab.

SECTION 2. Section 152-106.C(5) shall be amended by adding a new subparagraph (c) as follows:

C. Exemptions for Specific Activities

5. Agricultural Related Activities –

- c. High Tunnels (as defined in §152-202), if:
 - i. the High Tunnel or its flooring does not result in an impervious area exceeding 25% of all structures located on the owner's total contiguous land area; and

- ii. the High Tunnel meets one of the following:
 - (1) the High Tunnel is located at least 100 feet from any perennial stream or watercourse, public road or neighboring property line;
 - (2) the High Tunnel is located at least 35 feet from any perennial stream or watercourse, public road, or neighboring property line and located on land with a slope not greater than 7%; or
 - (3) the High Tunnel is supported with a buffer or diversion system that does not directly drain into a stream or other watercourse by managing stormwater runoff in a manner consistent with the requirements of this Ordinance."

SECTION 3. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 4. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 5. Effective Date. This Ordinance shall become effective in five days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2020.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Township Secretary

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jenn Baxter, Member

UPPER UWCHLAN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. 2020 – DRAFT 8-14-2020

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING THE UPPER UWCHLAN TOWNSHIP ZONING ORDINANCE, WHICH IS CODIFIED IN CHAPTER 200 OF THE CODE OF UPPER UWCHLAN TOWNSHIP, SECTION 200-49.K AND 200-49.M(1) TITLED, USE REGULATIONS FOR THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-80.C(2)(b) TITLED “STORAGE OF FUEL AND OTHER EXPLOSIVE MATERIALS” TO ALLOW THE STORAGE OF FUEL AND OTHER MATERIALS WITHIN THE PI PLANNED INDUSTRIAL/OFFICE ZONING DISTRICT; AMENDING SECTION 200-80.C(2)(c) TO ADD REGULATIONS FOR COMMERCIAL ABOVEGROUND STORAGE TANKS; AND AMENDING SECTION 200-90.A(5) TITLED “STORAGE TANKS” TO PERMIT ABOVEGROUND STORAGE TANKS WITHIN THE PI PLANNED INDUSTRIAL/OFFICE ZONING DISTRICT.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of Upper Uwchlan Township that Chapter 200 of the Upper Uwchlan Township Code, titled “Zoning,” is hereby amended as follows:

SECTION 1. Section 200-49.K shall be amended as follows:

“K. Wholesaling, warehousing, and distributing provided there shall be no exterior evidence of such use other than storage tanks permitted by Sections 200– 80 and 200–90 of this chapter.”

SECTION 2. Section 200-49.M.(1) shall be amended as follows:

“M.(1). Manufacturing and processing provided there shall be no raw materials or finished products permitted on the exterior of the building.”

SECTION 3. Section 200-80.C.(2)(b) shall be amended to state as follows:

“(b) In the C-3 Highway Commercial Zoning District, the LI Limited Industrial Zoning District and the PI Planned Industrial/Office Zoning District, only, commercial aboveground storage tanks that store and supply fuel and other solids, liquids, and gases subject to the requirements in 200-80.C.(2)(c) below.”

SECTION 4. Section 200-80.C.(2)(c) shall be amended to state as follows:

- “(c) For any new aboveground storage tanks that may be permitted under Subsection C.(2)(b), the following shall apply:
- [1] The tank installation shall be designed and its construction supervised by a registered professional engineer. The applicant shall file, with the Township and at the time of application for a building permit or zoning permit, as may be applicable, a location (site) plan and details for the tank, including a feasibility study describing why a particular site was chosen for the proposed aboveground storage tank, all prepared by the same engineer. The applicant shall also file a written report which establishes the safety measures that shall be followed as well as tank operation, inspection frequency, appropriate coding or labeling of pipes and tanks. Any additional permits required by state or federal agencies for the construction of the tank shall also be submitted to the Township at the same time.
 - [2] No commercial aboveground storage tank shall be constructed closer than 50 feet to any property or right-of-way line, except when the lot with the storage tank abuts a lot zoned residential or with a residential use in which case the setback from the aboveground storage tank shall be a minimum of 100 feet in the C-3 Highway Commercial Zoning District or the LI Limited Industrial Zoning District and minimum of 150 feet in the PI Planned Industrial/Office District.
 - [3] All commercial aboveground storage tanks shall be either attached to or enclosed within an area that abuts a side of the principal building located on the property.
 - [4] The method of storage of fuel and other solids, liquids, and gases shall conform to all applicable federal, state, and local regulations, including, but not limited to, the regulations of the Environmental Protection Agency, the Pennsylvania Department of Environmental Protection, and the Township Fire Code.
 - [5] Copies of all current federal or state permits that are required for the aboveground storage tanks shall be on file with the Township Zoning Officer.
 - [6] Any Material Safety Data Sheets that must be filed with federal or state agencies for the materials stored in the tanks shall be on file with the Township Zoning Officer.
 - [7] At least annually, the owner of the tanks shall conduct an inspection and a review of storage locations, waste locations, materials, chemicals and items in the storage tanks with the Emergency Management Coordinator

of the Township, the Zoning Officer and the Fire Chiefs of the first due emergency response organizations as identified by the Township.

SECTION 5. Section 200-90.A.(5) shall be amended as follows:

“(5) Aboveground storage tanks shall be permitted only in the C-3 Highway Commercial Zoning District, the LI Limited Industrial Zoning District, and the PI Planned Industrial/Office Zoning District, subject to the provisions of § 200-80 of this chapter.”

SECTION 6. Severability. If any term, condition, or provision of this chapter shall, to any extent, be held to be invalid or unenforceable, the remainder hereof shall be valid in all other respects and continue to be effective.

SECTION 7. Repealer. All Ordinances or parts of Ordinances conflicting with any provisions of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 8. Effective Date. This Ordinance shall become effective five (5) days from the date of enactment.

ENACTED this _____ day of _____, 2020.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Township Secretary

Sandra M. D’Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jennifer F. Baxter, Member