



UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS MEETING

AGENDA
APRIL 19, 2021
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. To minimize public exposure to COVID-19, 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	Packet Page #
	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: March 9, 2021 Board of Supervisors Workshop	2
	March 15, 2021 Board of Supervisors Meeting	5
III.	APPROVAL OF PAYMENTS	9
IV.	TREASURER'S REPORT	35
V.	SUPERVISORS' REPORT	
	A. Recognitions: Stephen Beckman, Bernie Carroll, Brett Hand	66
	B. Park & Recreation Board Appointment ~ Lisa Sheldon	71
	C. East Brandywine Fire Company ~ introduction of fire station renovation	72
	D. Calendar:	
	May 11, 2021 4:00 PM Board of Supervisors Workshop	
	May 17, 2021 7:00 PM Board of Supervisors Meeting	
	May 31, 2021 Township Office Closed ~ Memorial Day	
	Yard Waste Collection Dates: April 21, 28, May 5, 12	
	Do not use plastic bags as these materials are composted.	
	Place materials curbside the night before to guarantee collection.	
VI.	ADMINISTRATION REPORTS	73
	A. Township Engineer's Report	77
	B. Building and Codes Department Report	
	C. Police Chief's Report	79
	D. Public Works Department Report	81
	1. 2021 Road Materials ~ consider contract award	
VII.	LAND DEVELOPMENT	
	A. Dewees Minor Subdivision Plan – Consider Approval	85
	B. Enclave at Chester Springs – Escrow Release #1 Sanitary Sewer Improvements \$119,300.00	96
VIII.	ADMINISTRATION	
	A. Environmental Advisory Council (EAC) Ordinance - Consider Adoption	98
	B. Verizon Franchise Agreement Renewal Ordinance - Authorize Advertisement	107
	C. Resolution - Authorize Township Manager Signature for Traffic Signal Maintenance Agreement	145
	D. Upland Farms Barn Renovations – consider Prime Contractor contract awards	147
	E. Upland Farms Public Water, Sanitary Sewer Connection –Consider contract award	180
IX.	OPEN SESSION	
X.	ADJOURNMENT	



Upper Uwchlan Township
Board of Supervisors
Workshop
March 9, 2021
4:00 p.m.
Minutes
DRAFT

LOCATION: This was a virtual only meeting, held via Zoom video/audio conferencing, to minimize public exposure to COVID-19. 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 the meeting.

Attendees:

Sandy D'Amico, Chair	Tony Scheivert, Township Manager
Jamie Goncharoff, Vice-Chair	Shanna Lodge, Assistant Township Manager
Jenn Baxter, Member	Gwen Jonik, Township Secretary
	Rhys Lloyd, Township Building Inspector
Kristin Camp, Esq., Township Solicitor	Anthony Campbell, Township Zoning Officer

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. Seven citizens attended.

Turf Field Replacement – Request for Proposals (RFP)

Tony Scheivert advised that 3 proposals were received to replace the turf field at Fellowship Fields. The proposals will be thoroughly reviewed and presented for discussion at the Board's March 15 meeting.

Upland Farms Barn Adaptive Reuse Project – Update

Tony Scheivert noted that we recently requested bids for prime contracts for the Upland Farms Barn renovation project – general construction, mechanical, plumbing, electrical, fire protection. No bids were received for plumbing and fire protection contracts. We are rebidding those contracts and after thorough review, plan to award all contracts in April.

Park and Facility Use Policy Revision

Shanna Lodge introduced a draft revising the 2017 Park and Facility Use Policy. Revisions include formatting and grammar corrections and adjustments made for clarity; changes based on current operations – including clarification regarding the online reservation system and removal of references to tournaments; adding pickleball and basketball to the facilities list; a restriction was added prohibiting use for private lessons; terms for use in case of public health and safety concerns.

Jamie Goncharoff suggested that the Park & Recreation Board review the draft before the Supervisors consider it for adoption. Sandy D'Amico asked if any of our fields could accommodate a Cricket Pitch. Shanna Lodge noted none are large enough for standard Cricket but an adapted version can be played on a baseball field.

Safe Digging Month – April 2021 – Draft Resolution

Gwen Jonik introduced a draft Resolution that would recognize April 2021 as "Pennsylvania Safe Digging Month", an initiative sponsored by Pennsylvania "811". A lot of outdoor projects – patios, decks, landscaping, etc. – are planned and completed in the Spring. This effort encourages everyone with any type of digging project to notify "811" several days before digging so underground utility operators in the municipality can mark their facilities, which helps protect the

underground utilities, the residents and work crews, from damaging the utilities or personal injury. The Board will consider the Resolution for adoption March 15.

Environmental Advisory Council – Draft Ordinance

Shanna Lodge presented a final draft prepared by our solicitor of a proposed Ordinance that would establish an Environmental Advisory Council (EAC) in the Township. The EAC would serve as an advisory body, to gather information and provide recommendations regarding various environmental issues, including the use of open space, ways to promote conservation of natural resources and encourage environmental programs within Upper Uwchlan Township. The Board will authorize advertisement at the March 15 meeting, for potential adoption in April.

Verizon Franchise Agreement Renewal

Kristin Camp, Esq., explained that the Cohen Law Group had provided a franchise renewal agreement and associated Ordinance for Upper Uwchlan Township to review and consider approving. Our current Agreement from 2006 expires later this year. The Cohen Law Group had been hired to negotiate renewals by a consortium of Chester County municipalities. There have been many changes in technology and regulations since 2006. This Agreement includes a 5% franchise fee (the maximum amount); termination language; customer service standards; audit language; a dedicated educational and governmental channel (“EG”). A significant change is that the term of the new Agreement is a 5-year term; they typically were an initial 10-year term with a 5-year extension.

Jamie Goncharoff wants to speak with the Cohen Group regarding Verizon not passing along the franchise fee to the customer, our residents. He asked if any other municipality has asked for franchise fees to not be passed on. A franchise fee is a part of their doing business and shouldn't be charged as a separate line item on a customer's bill. He'd like to investigate this matter before authorizing advertisement of the Verizon Agreement/Ordinance. Our Verizon Agreement expires in July so there is time to investigate. Our Comcast Agreement expires February 2022.

Outdoor Storage Tank Ordinance – Draft Amendment

Kristin Camp, Esq., provided a draft Ordinance revised to incorporate the Supervisors' comments from the last meeting. Some of these revisions had already been incorporated, such as the additional safety language for the districts where outdoor storage tanks are currently allowed. Today's draft also includes the Hankin request to allow tanks as an accessory use in the Planned Industrial/Office District (PI) for specific materials. As requested by the Supervisors last meeting, on behalf of the township, Ms. Camp consulted an expert in hazardous materials that are stored in tanks. He provided advice regarding the proposed materials in the PI District, being inert materials, materials that don't create hazards. The dangers of nitrogen have been a large part of the discussions and he advised that hazards with nitrogen are when it's stored inside, not outside.

This draft Ordinance incorporates provision of Safety Data Sheets to the Township; increased setbacks from residential uses, tank placement and screening; standards specifically for PI district (accessory use) and those allowed in C-3 and LI; annual inspections and written reports by professionals; design and installation by professionals; clarifying the ambiguous language in Zoning Code Sections 200-49.K and 200-49.M(1).

Jamie Goncharoff is not currently in favor of this ordinance. He'd like the Township to hire an expert who'd provide a written report to address all of the outdoor storage tank-related safety issues township-wide, so it isn't piecemeal; any currently existing tanks in the PI district should have to become compliant if these amendments are approved. All Board members were in favor of hiring an expert.

Pat Dennin commented that outdoor tanks shouldn't be allowed in the PI District; businesses requiring such tanks can locate in the C-3 or LI District where tanks are allowed; agrees with adding safety regulations.

Neal Fisher commented that the current outdoor storage tank ordinance is outdated and needs to be updated; they don't want heavy industrial or hazardous materials in Eagleview either; the specific materials proposed for inclusion would help current and future businesses be even more successful.

Additional comments included:

Sandy D'Amico - trying to find a balance; protect residents first, then provide for our economy and businesses without negatively impacting neighbors; increase to 200' setback from any tank to the property line.

Anthony Campbell is working to address the McNaughton's concerns that have been provided to the township via letters re: existing tanks, etc. A 200' setback from residential property would most likely result in no tanks on the side of residential properties throughout Eagleview in Upper Uwchlan.

Kristin Camp – setbacks have to have a reason, for safety or aesthetics, etc.

Jamie Goncharoff appreciates the work already completed but would like the expert's report to advise what materials are safe and what's not; what distances are safe and what's not, etc. He can provide a list of questions to be answered.

Jenn Baxter is concerned with safety first; there are a lot of codes involved here; doesn't necessarily like changing use regulations but realizes ordinances need to be updated periodically.

Matt Vaneman of Frontage – Frontage is headquartered in Eagleview - Upper Uwchlan and appreciates consideration of the ordinance amendment; they want everything as safe as possible, too; they agree an independent expert's opinion would be valuable and look forward to the answers, so they know how to proceed in the future; they'll cooperate with existing tanks complying with new regulations.

Joanne McNaughton also appreciates the Township's consideration of all the concerns that have been expressed.

The Board determined that a list of specific questions would be drafted, Tony Scheivert will conduct due diligence to hire an expert to answer those questions and bring these discussions to a conclusion in the near future. Anthony Campbell will continue to research the existence of several tanks in the PI District.

Adjournment

There being no more business to be brought before the Board, Sandy D'Amico adjourned the Workshop at 5:54 p.m.

Respectfully submitted,

Gwen A. Jonik
Township Secretary



TOWNSHIP OF UPPER UWCHLAN
BOARD OF SUPERVISORS
MEETING
March 15, 2021
DRAFT

LOCATION: This was a virtual meeting, held via Zoom video/audio conferencing, to minimize public exposure to COVID-19. 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.

Attending:

Board of Supervisors

Sandra M. D'Amico, Member
Jamie W. Goncharoff, Member
Jenn F. Baxter, Member

Kristin Camp, Esq., Township Solicitor

Township Administration

Tony Scheivert, Township Manager
Shanna Lodge, Assistant Township Manager
Gwen Jonik, Township Secretary
Jill Bukata, Township Treasurer
John DeMarco, Police Chief
Rhys Lloyd, Building Code Official
Anthony Campbell, Zoning Officer
Mike Heckman, Director of Public Works
Dave Leh, Township Engineer

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 one planned to record the meeting. There were six citizens in attendance.

Approval of Minutes

Mrs. Baxter moved to approve as presented the minutes of the February 9, 2021 Board of Supervisors Workshop and the February 16, 2021 (Tuesday) Board of Supervisors Meeting. Mr. Goncharoff seconded with a recommended change to the aboveground outdoor storage tank discussion on page 2 of the February 9, 2021 Board of Supervisors Workshop minutes. He requested the addition of the following sentence, "*Jamie Goncharoff recommended the Township contact some outside expert(s) to help us with the aboveground outdoor storage tank issue.*" The recommendation was accepted by Mrs. Baxter and the Motion carried unanimously.

Approval of Payments

Mrs. Baxter moved, seconded by Mr. Goncharoff, to pay all vendors as listed March 12, 2021. The Motion carried unanimously.

Treasurer's Report

Jill Bukata reported the balance sheet remains strong; year-to-date revenues are at 17.1% of the budget; year-to-date expenses are at 13.4% of the budget; earned income tax receipts through March 12 were \$1,029,258 which is \$82,000 higher than the end of March 2020; the year-end audit began today and will take @ 2 weeks.

Supervisor's Report

Mrs. D'Amico advised that the Board had met this evening with Steve Hirsh, a candidate to fill the Emergency Management Planning Commission's (EMPC) vacancy following Bernie Carroll's resignation. Mr. Carroll was an excellent volunteer for 11 years with the EMPC. Mr. Hirsh has wonderful experience from 41 years with the Environmental Protection Agency. Mr. Goncharoff

moved, seconded by Mrs. Baxter, to appoint Steve Hirsh to the EMPC. The Motion carried unanimously. Mr. Hirsh is filling a mid-term vacancy; his term will expire December 31, 2021. The Board thanked Byron Nickerson, EMPC Chair, for his leadership.

Mrs. D'Amico read the following published calendar: April 2, 2021 Township Office Closed ~ Good Friday; April 13, 2021 4:00 PM Board of Supervisors Workshop; April 19, 2021 7:00 PM Board of Supervisors Meeting; yard waste collection dates: March 17, April 7, 14, 21 and 28.

Mr. Scheivert added that in lieu of the annual egg hunt, on March 27, 2021 the Easter Bunny will be visiting communities throughout the Township 8:30-2:00 via fire trucks. We thank our local fire companies for assisting with this activity.

ADMINISTRATION REPORTS

Township Engineer's Report

Dave Leh reported a minor subdivision plan has been submitted by Jim Dewees, to subdivide an existing 11 acre residential parcel into a 1+ acre lot containing the existing residence and a 10 acre agricultural lot, no new development planned. A land development plan was submitted for 164 Byers Road – this is for a Plan that received Final Approval in 2010 but since no construction occurred, that Approval has expired. Township consultants reviewed the Plan and the Applicant is working to address their comments. A pre-construction meeting was held recently for Hankin's Eagleview Lot 1C flex building. Construction was held off during 2020 due to the pandemic; earthmoving will begin soon.

Mr. Goncharoff asked what Lot 1C entailed, which is a large flex office / warehouse building, similar to what exists on Lot 1B – could be single or multi-tenants; Joanne McNaughton commented that construction had begun and had the landscape design been analyzed (SALDO Section 162-57) regarding existing views to and from the project site. Mr. Leh recalled a berm was added to the landscape plan during the project's Final Approval. Mrs. McNaughton is concerned with the view from the residential side. Brandywine Conservancy reviewed the landscaping plan and would have commented on deficiencies. Kristin Camp noted the Township couldn't impose a condition on the Applicant to go on someone else's property and suggested Brandywine Conservancy be requested to review the landscaping plan from the McNaughton's perspective. Mr. Goncharoff suggested coordination of Brandywine analyzing the view from the McNaughton property after being given permission to access their property to do so. Ms. Camp noted that the Plan had received Approval, and the Township could make a request for additional landscaping if believed it will be deficient, but Hankin wouldn't have to agree.

Building and Codes Department Report

Rhys Lloyd reported it was another busy month with 67 building permits being issued, totaling \$38,566 in permit fees; there are a lot of sales, both new and re-sales; recently resumed in-person re-sale inspections; increased deck and patio permits.

Police Chief's Report

Chief DeMarco reported some of last month's activities include 136 traffic stops; 105 traffic warnings issued; 7 crimes reported; 2 arrests; a law enforcement Grant allowed for the acquisition of equipment using thermal cameras for quick temperature checks in the Township building lobbies; Downingtown School District resumed 4-day/week in-person schooling and it looks like 75-80% are going in-person; several snow/ice events last month and Chief thanked Mike Heckman and the Public Works staff for their assistance with emergency responses during the storms; a condensed version of Junior Police Academy will be held late June – following CDC guidelines.

Public Works Department Report

Mike Heckman reported the Department received and completed 90 work orders last month; plowed, salted, repaired equipment and washed salt from the equipment; serviced police cars; serviced and repaired as needed the generators at Authority facilities; Mr. Heckman thanked Chief DeMarco and Tony Scheivert for helping out with snow removal at the township building. Mrs. D'Amico thanked the Department for their work during the multiple snow events.

Land Development

Dave Leh advised the Preserve at Marsh Creek requested an escrow release for installation of the sanitary sewer conveyance system and disposal fields. ARRO reviewed the request and recommended release of \$669,462.83. Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve Release #1 for sanitary sewer work at Preserve at Marsh Creek Phase 1 in the amount of \$669,462.83. The Motion carried unanimously.

Mr. Leh advised that Profound Technologies - 125 Little Conestoga Road – requested an escrow release for the majority of the site improvements for this project. Gilmore & Associates reviewed the request, inspected the work, and recommend releasing \$169,516.33. Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve Release #1 for site improvements at 125 Little Conestoga Road. The Motion carried unanimously.

ADMINISTRATION

Fellowship Fields Turf Field Replacement. Tony Scheivert reported that 3 bids were received March 8 for the replacing the turf field at Fellowship Fields: Keystone Sports Construction \$268,415; Sprint Turf \$297,800 and Field Turf \$306,000. Keystone Sports Construction is the low bidder. They provided a list of 25 installations and several letters of recommendation. The 3 bidders were Co-Stars vetted (State contract vendors) which provides the Township with the option to award the contract to any of them.

Mrs. D'Amico moved, seconded by Mrs. Baxter, to award the contract to Keystone Sports Construction, the low bidder by \$31,000, at \$268,415.00. Kristin Camp asked if Alternate 1, 2 and 3 would be awarded and Mr. Scheivert advised Alternates 1 and 2 would be awarded, and while Alternate 3 is an "as needed" item, it should be included. It was confirmed that even with the 3 Alternates the low bidder would remain Keystone Sports Construction. Discussion followed, including Dan Driscoll, with Sprint Turf, suggesting that his company should be awarded the contract as he is a resident and has been heavily involved in the Township's parks and recreation facilities and he would serve as the Project Manager; Geoff Sellers, with Keystone Sports, commented his company should be awarded the contract as low bidder and he is also a resident and active in the youth athletic programs. The Motion to award the contract for Fellowship Fields turf field replacement to Keystone Sports Construction at \$268,415 carried unanimously.

Pennsylvania 811 Safe Digging Month. Gwen Jonik presented a Resolution whereby the Township would recognize April 2021 as "Pennsylvania Safe Digging Month", an initiative of the Pennsylvania 811 system to publicize and encourage residents and contractors to "Call (8-1-1) Before You Dig" three (3) days before they dig in preparation for home improvement projects this Spring -- decks, patios, etc. The Resolution and details will be posted on the website and various social media messages. Mr. Goncharoff moved, seconded by Mrs. Baxter, to adopt Resolution # 03-15-21-01 in support of the Pennsylvania Underground Utility Line Protection Law and promote safe digging. The Motion carried unanimously.

Environmental Advisory Council (EAC) Ordinance. Shanna Lodge presented a draft Ordinance that would establish a Township EAC, an advisory body that would gather information and provide recommendations to the Board of Supervisors regarding various environmental issues. The draft

Ordinance was reviewed and edited by the Township Solicitor and the Board is requested to authorize the advertisement of the Ordinance for potential approval next month. Mr. Goncharoff moved, seconded by Mrs. Baxter, to authorize the advertisement of the draft Ordinance. The Motion carried unanimously.

Open Session

No comments were offered.

Adjournment

There being no further business to be brought before the Board, Mrs. D'Amico adjourned the meeting
at 7:39 p.m.

Respectfully submitted,

Gwen A. Jonik
Township Secretary

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 51958 to 52030
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
51958	03/15/21	HELPNOW HELP-NOW, LLC	5,537.51	2385
51959	04/19/21	21ST 21st CENTURY MEDIA PHILLY	561.74	2393
51960	04/19/21	ADVANO20 ADVANTAGE INDUSTRIAL SUPPLY	258.65	2393
51961	04/19/21	AJBLO010 A.J. BLOSENSKI	1,231.30	2393
51962	04/19/21	AQUAP010 AQUA PA	916.98	2393
51963	04/19/21	ARROC010 ARRO CONSULTING, INC.	663.75	2393
51964	04/19/21	ASSOC010 ASSOCIATED TRUCK PARTS	425.00	2393
51965	04/19/21	ATTMOBIL AT & T MOBILITY	847.61	2393
51966	04/19/21	BARBA010 BARBACANE THORNTON & COMPANY	17,525.00	2393
51967	04/19/21	BRANDSPC BRANDYWINE VALLEY SPCA	440.49	2393
51968	04/19/21	BURKHOLD BURKHOLDER MFG, INC.	299.00	2393
51969	04/19/21	CCATO010 CCATO	350.00	2393
51970	04/19/21	CHARLHIG CHARLES A HIGGINS & SONS	105.00	2393
51971	04/19/21	COHENLG COHEN LAW GROUP	1,990.99	2393
51972	04/19/21	COLLIFL COLLIFLOWER, INC	24.48	2393
51973	04/19/21	COMCA010 COMCAST	1,132.88	2393
51974	04/19/21	CRYST010 CRYSTAL SPRINGS	3.99	2393
51975	04/19/21	DAVIS010 ROBERT L DAVIS	114.79	2393
51976	04/19/21	DELA030 DELAWARE VALLEY HEALTH TRUST	49,775.81	2393
51977	04/19/21	DEMAR010 JOHN DEMARCO	2,565.00	2393
51978	04/19/21	DIICOMPU DII COMPUTERS, INC	922.00	2393
51979	04/19/21	EAGLEPEQ EAGLE POWER TURF & TRACTOR	197.15	2393
51980	04/19/21	EAGLHARD EAGLE HARDWARE	37.17	2393
51981	04/19/21	ECKERTSE ECKERT SEAMANS	560.50	2393
51982	04/19/21	ECRAI010 E.CRAIG KALEMJIAN, ESQ.	1,845.00	2393
51983	04/19/21	ENNISPNT ENNIS-FLINT, INC.	3,368.21	2393
51984	04/19/21	FOPLO010 FOP LODGE #37	434.75	2393
51985	04/19/21	FREDBEAN FRED BEANS FORD LINCOLN OF WC	1,111.40	2393
51986	04/19/21	GATHE010 BRIAN E. GATHERCOLE	2,052.00	2393
51987	04/19/21	GIANN010 JEFFREY C. GIANNINI	125.00	2393
51988	04/19/21	GILMO020 GILMORE & ASSOCIATES, INC	7,794.64	2393
51989	04/19/21	GLASG010 GLASGOW, INC.	143.04	2393
51990	04/19/21	GLSAYRE G. L. SAYRE	1,816.71	2393
51991	04/19/21	HAWEI010 H.A. WEIGAND, INC.	353.00	2393
51992	04/19/21	HECKMANM MICHAEL HECKMAN	85.98	2393
51993	04/19/21	HELPNOW HELP-NOW, LLC	3,045.63	2393
51994	04/19/21	INDEPGRA INDEPENDENT GRAPHICS	2,055.00	2393
51995	04/19/21	IRONM010 IRON MOUNTAIN	856.77	2393
51996	04/19/21	KEENC010 KEEN COMPRESSED GAS COMPANY	22.43	2393
51997	04/19/21	KIMBALLW KIMBALL MIDWEST	1,470.68	2393
51998	04/19/21	KRUPA010 KRUPANSKY FENCE CO., LLC	5,640.00	2393
51999	04/19/21	LINESYST BLOCK LINE SYSTEMS	1,177.50	2393
52000	04/19/21	LUDWIO60 LUDWIG'S CORNER SUPPLY CO.	154.35	2393
52001	04/19/21	MARSH020 MARSH CREEK SIGNS	198.00	2393
52002	04/19/21	MARTIO40 MARTIN'S TIRE & ALIGNMENT	214.00	2393
52003	04/19/21	MCKENNA MCKENNA SNYDER, LLC	565.50	2393
52004	04/19/21	MCMAH010 MCMAHON ASSOCIATES, INC.	452.50	2393
52005	04/19/21	NAPA0010 NAPA AUTO PARTS	498.92	2393
52006	04/19/21	NEWHO010 NEW HOLLAND AUTO GROUP	771.31	2393
52007	04/19/21	NORTH040 NORTHERN SAFETY & INDUSTRIAL	256.83	2393
52008	04/19/21	NOVUS NOVUS MAINTENANCE, LLC	1,550.00	2393

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
52009	04/19/21	PECO0010 PECO ENERGY	3,389.12		2393
52010	04/19/21	PENNS030 PA CHIEFS OF POLICE ASSOC	195.00		2393
52011	04/19/21	POLEY005 STEPHEN J. POLEY	114.95		2393
52012	04/19/21	S2VER010 S2VERIFY, LLC	50.00		2393
52013	04/19/21	SERVIO10 SERVICE TIRE TRUCK CENTER	140.00		2393
52014	04/19/21	SHERM010 KYLE S. SHERMAN	61.00		2393
52015	04/19/21	SHRWILWC THE SHERWIN WILLIAMS CO.	101.08		2393
52016	04/19/21	SNAPON01 SNAP-ON TOOLS	478.10		2393
52017	04/19/21	STAPLADV STAPLES BUSINESS CREDIT	503.69		2393
52018	04/19/21	STAPLCRP STAPLES CREDIT PLAN	235.51		2393
52019	04/19/21	STYER010 STYER PROPANE	584.83		2393
52020	04/19/21	THOMA010 THOMAS J. ANDERSON & ASSOCIATE	1,350.00		2393
52021	04/19/21	TIFCO TIFCO INDUSTRIES	155.90		2393
52022	04/19/21	TONYSCH TONY SCHEIVERT	100.00		2393
52023	04/19/21	TRAISR TRAIRS BY MCMAHON	3,453.55		2393
52024	04/19/21	ULINE ULINE	266.00		2393
52025	04/19/21	VERIZ010 VERIZON	714.62		2393
52026	04/19/21	VERIZFIO VERIZON	124.99		2393
52027	04/19/21	VERIZOSP VERIZON - SPECIAL PROJECTS	217.14		2393
52028	04/19/21	WIGGISHR WIGGINS SHREDDING	80.00		2393
52029	04/19/21	WOLFI010 WOLFINGTON BODY COMPANY, INC.	84.56		2393
52030	04/19/21	ROBERTHU ROBERT HUEP	14.99		2394

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	73	0	136,960.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>73</u>	<u>0</u>	<u>136,960.97</u>	<u>0.00</u>

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 51958 to 52030
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
51958	03/15/21	HELPNOW HELP-NOW, LLC					2385
21-00346	1	twp - service tickets	1,662.50	01-407-000-450	Expenditure		1 1
				Contracted Services			
21-00346	2	guardian monthly service	636.88	01-407-000-450	Expenditure		2 1
				Contracted Services			
21-00346	3	twp - service tickets	382.50	01-407-000-450	Expenditure		3 1
				Contracted Services			
21-00346	4	guardian monthly service	2,855.63	01-407-000-450	Expenditure		4 1
				Contracted Services			
			5,537.51				
51959	04/19/21	21ST 21st CENTURY MEDIA PHILLY					2393
21-00378	1	2021 road materials bid	267.92	01-400-000-341	Expenditure		2 1
				Advertising			
21-00378	2	zhb - woessner	293.82	01-414-001-368	Expenditure		3 1
				Advertising			
			561.74				
51960	04/19/21	ADVAN020 ADVANTAGE INDUSTRIAL SUPPLY					2393
21-00380	1	pw - bleach, toilet tissue	98.35	01-438-000-200	Expenditure		5 1
				Supplies			
21-00380	2	pw - air fresheners, towels	160.30	01-438-000-200	Expenditure		6 1
				Supplies			
			258.65				
51961	04/19/21	AJBLO010 A.J. BLOENSKI					2393
21-00383	1	pw - tire disposal	653.60	01-438-000-450	Expenditure		15 1
				Contracted Services			
21-00383	2	pw - tire disposal	577.70	01-438-000-450	Expenditure		16 1
				Contracted Services			
			1,231.30				
51962	04/19/21	AQUAP010 AQUA PA					2393
21-00381	1	hp	156.58	01-454-002-360	Expenditure		7 1
				Utilities			
21-00381	2	upland	401.40	01-454-005-360	Expenditure		8 1
				Utilities			
21-00381	3	pw	52.00	01-409-001-360	Expenditure		9 1
				Utilities			
21-00381	4	ff	15.00	01-454-003-360	Expenditure		10 1
				Utilities			
21-00381	5	twp	102.00	01-409-003-360	Expenditure		11 1
				Utilities			
21-00381	6	twp	190.00	01-409-003-360	Expenditure		12 1
				Utilities			
			916.98				
51963	04/19/21	ARROC010 ARRO CONSULTING, INC.					2393
21-00382	1	project 17000.00 consulting	331.50	01-408-000-313	Expenditure		13 1
				Non Reimbursable			

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
51963	ARRO CONSULTING, INC.	Continued							
21-00382	2	project 17000.00 consulting	332.25	01-408-000-313	Expenditure		14	1	
				Non Reimbursable					
			<u>663.75</u>						
51964	04/19/21	ASSOC010 ASSOCIATED TRUCK PARTS					2393		
21-00379	1	pw - welded clevis	425.00	01-438-000-200	Expenditure		4	1	
				Supplies					
51965	04/19/21	ATTMOBIL AT & T MOBILITY					2393		
21-00384	1	pd - cells	445.03	01-410-000-320	Expenditure		17	1	
				Telephone					
21-00384	2	admin	60.19	01-400-000-320	Expenditure		18	1	
				Telephone					
21-00384	3	admin	12.74	01-401-000-322	Expenditure		19	1	
				Ipad Expense					
21-00384	4	codes	60.19	01-413-000-320	Expenditure		20	1	
				Telephone					
21-00384	5	codes	46.97	01-413-000-322	Expenditure		21	1	
				Ipad Expense					
21-00384	6	pw	163.53	01-438-000-320	Expenditure		22	1	
				Telephone					
21-00384	7	pw	58.96	01-438-000-322	Expenditure		23	1	
				Ipad Expense					
			<u>847.61</u>						
51966	04/19/21	BARBA010 BARBACANE THORNTON & COMPANY					2393		
21-00387	1	2020 audit billing	12,750.00	01-402-000-450	Expenditure		26	1	
				Contracted Services					
21-00387	2	2020 non uniform pension	2,050.00	01-402-000-450	Expenditure		27	1	
				Contracted Services					
21-00387	3	2020 police pension	2,725.00	01-402-000-450	Expenditure		28	1	
				Contracted Services					
			<u>17,525.00</u>						
51967	04/19/21	BRANDSPC BRANDYWINE VALLEY SPCA					2393		
21-00385	1	march activity	440.49	01-422-000-530	Expenditure		24	1	
				Contributions/SPCA					
51968	04/19/21	BURKHOLD BURKHOLDER MFG, INC.					2393		
21-00386	1	parks - open trailer lift	299.00	01-454-001-200	Expenditure		25	1	
				Supplies					
51969	04/19/21	CCAT0010 CCATO					2393		
21-00390	1	2021 membership dues	350.00	01-401-000-420	Expenditure		33	1	
				Dues/Subscriptions/Mem					
51970	04/19/21	CHARLHIG CHARLES A HIGGINS & SONS					2393		
21-00392	1	traffic light maintenance	105.00	01-434-000-450	Expenditure		35	1	
				Contracted Services					

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
51971	04/19/21	COHENLG COHEN LAW GROUP					2393
21-00389	1	verizon cable franchise renew	1,990.99	01-404-000-311 Non Reimbursable Legal	Expenditure		32 1
51972	04/19/21	COLLIFL COLLIFLOWER, INC					2393
21-00393	1	pw - red/grn tips	24.48	01-438-000-200 Supplies	Expenditure		36 1
51973	04/19/21	COMCA010 COMCAST					2393
21-00395	1	pw	308.35	01-409-001-450 Contracted Services	Expenditure		38 1
21-00395	2	twp	512.62	01-409-003-450 Contracted Services	Expenditure		39 1
21-00395	3	upland	311.91	01-454-005-450 Contracted Services	Expenditure		40 1
			<u>1,132.88</u>				
51974	04/19/21	CRYST010 CRYSTAL SPRINGS					2393
21-00394	1	pw - cooler rental	3.99	01-438-000-200 Supplies	Expenditure		37 1
51975	04/19/21	DAVIS010 ROBERT L DAVIS					2393
21-00396	1	november-april services	114.79	01-410-000-158 Medical Expense Reimbursements	Expenditure		41 1
51976	04/19/21	DELA030 DELAWARE VALLEY HEALTH TRUST					2393
21-00399	1	admin	5,152.00	01-401-000-156 Employee Benefit Expens	Expenditure		44 1
21-00399	2	pd	24,277.93	01-410-000-156 Employee Benefit Expense	Expenditure		45 1
21-00399	3	codes	3,964.04	01-413-000-156 Employee Benefit Expens	Expenditure		46 1
21-00399	4	pw	12,997.97	01-438-000-156 Employee Benefit Expense	Expenditure		47 1
21-00399	5	pw - facilities	3,383.87	01-438-001-156 Employee Benefit Expense	Expenditure		48 1
			<u>49,775.81</u>				
51977	04/19/21	DEMAR010 JOHN DEMARCO					2393
21-00398	1	pd - winter 2021 session	2,565.00	01-410-000-174 Tuition Reimbursment	Expenditure		43 1
51978	04/19/21	DIICOMPU DII COMPUTERS, INC					2393
21-00397	1	dell optiplex/microsoft office	922.00	01-407-000-222 Hardware	Expenditure		42 1
51979	04/19/21	EAGLEPEQ EAGLE POWER TURF & TRACTOR					2393
21-00401	1	pw - roller shaft, bearings	97.51	01-454-001-200 Supplies	Expenditure		50 1
21-00401	2	pw - filter, ball bearings	99.64	01-454-001-200 Supplies	Expenditure		51 1
			<u>197.15</u>				

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
51980	04/19/21	EAGLHARD EAGLE HARDWARE					2393		
21-00402	1	parks - hardware	9.40	01-454-001-200 Supplies	Expenditure		52	1	
21-00402	2	ff - hd ties	11.99	01-454-003-200 Supplies	Expenditure		53	1	
21-00402	3	pd - velcro coin, hook	15.78	01-410-000-200 Supplies	Expenditure		54	1	
			<u>37.17</u>						
51981	04/19/21	ECKERTSE ECKERT SEAMANS					2393		
21-00400	1	february services	560.50	01-404-000-311 Non Reimbursable Legal	Expenditure		49	1	
51982	04/19/21	ECRAI010 E.CRAIG KALEMJIAN, ESQ.					2393		
21-00391	1	zhb - woessner	1,845.00	01-414-001-315 Legal Fees	Expenditure		34	1	
51983	04/19/21	ENNISPNT ENNIS-FLINT, INC.					2393		
21-00453	1	premarked lines & arrows	3,368.21	01-438-000-200 Supplies	Expenditure		134	1	
51984	04/19/21	FOPLO010 FOP LODGE #37					2393		
21-00403	1	pd - shortguides	434.75	01-410-000-316 Training/Seminar	Expenditure		55	1	
51985	04/19/21	FREDBEAN FRED BEANS FORD LINCOLN OF WC					2393		
21-00404	1	pd - check engine light repair	518.40	01-410-000-235 Vehicle Maintenance	Expenditure		56	1	
21-00404	2	pd - bluetooth repair	593.00	01-410-000-235 Vehicle Maintenance	Expenditure		57	1	
			<u>1,111.40</u>						
51986	04/19/21	GATHE010 BRIAN E. GATHERCOLE					2393		
21-00408	1	pd - winter term 2021	2,052.00	01-410-000-174 Tuition Reimbursement	Expenditure		61	1	
51987	04/19/21	GIANN010 JEFFREY C. GIANNINI					2393		
21-00407	1	pw - reimbursement	125.00	01-438-000-238 Uniforms	Expenditure		60	1	
51988	04/19/21	GILMO020 GILMORE & ASSOCIATES, INC					2393		
21-00409	1	uti/frontage ld app	175.00	01-408-000-310 Reimbursable Engineer	Expenditure		62	1	
21-00409	2	sunoco - pipeline project	5,463.62	01-408-000-313 Non Reimbursable	Expenditure		63	1	
21-00409	3	general - march services	1,239.88	01-408-000-313 Non Reimbursable	Expenditure		64	1	
21-00409	4	font/blackhorse waterline	916.14	01-408-000-313 Non Reimbursable	Expenditure		65	1	
			<u>7,794.64</u>						

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
51989	04/19/21	GLASG010 GLASGOW, INC.					2393		
21-00405	1	twp - repair driveway	143.04	01-409-003-250 Maintenance & Repairs	Expenditure		58	1	
51990	04/19/21	GLSAYRE G. L. SAYRE					2393		
21-00406	1	pw - tank, floorcover, shade	1,816.71	01-438-000-235 Vehicle Maintenance	Expenditure		59	1	
51991	04/19/21	HAWEI010 H.A. WEIGAND, INC.					2393		
21-00410	1	signs - supplies	353.00	01-433-000-200 Supplies	Expenditure		66	1	
51992	04/19/21	HECKMANM MICHAEL HECKMAN					2393		
21-00411	1	pw - boots	85.98	01-438-000-238 Uniforms	Expenditure		67	1	
51993	04/19/21	HELPNOW HELP-NOW,LLC					2393		
21-00412	1	february service tickets	190.00	01-407-000-450 Contracted Services	Expenditure		68	1	
21-00412	2	april - guardian monthly fees	2,855.63	01-407-000-450 Contracted Services	Expenditure		69	1	
			3,045.63						
51994	04/19/21	INDEPGRA INDEPENDENT GRAPHICS					2393		
21-00414	1	print - spring 2021 newsletter	2,055.00	01-400-000-342 Printing	Expenditure		71	1	
51995	04/19/21	IRONM010 IRON MOUNTAIN					2393		
21-00413	1	march storage	856.77	01-401-000-450 Contracted Services	Expenditure		70	1	
51996	04/19/21	KEENC010 KEEN COMPRESSED GAS COMPANY					2393		
21-00416	1	pw - cylinder rental	22.43	01-438-000-450 Contracted Services	Expenditure		73	1	
51997	04/19/21	KIMBALLW KIMBALL MIDWEST					2393		
21-00417	1	pw - paint	173.52	01-438-000-200 Supplies	Expenditure		74	1	
21-00417	2	pw - paint, drill bit, rack	1,297.16	01-438-000-200 Supplies	Expenditure		75	1	
			1,470.68						
51998	04/19/21	KRUPA010 KRUPANSKY FENCE CO., LLC					2393		
21-00415	1	pw - install gate	5,640.00	01-409-001-250 Maint & Repair	Expenditure		72	1	
51999	04/19/21	LINESYST BLOCK LINE SYSTEMS					2393		
21-00388	1	pw	259.20	01-409-001-320 Telephone	Expenditure		29	1	
21-00388	2	twp	612.79	01-409-003-320 Telephone	Expenditure		30	1	

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
51999	BLOCK LINE	SYSTEMS	Continued						
21-00388	3	milford	305.51	01-409-004-320	Expenditure		31	1	
				Telephone					
			<u>1,177.50</u>						
52000	04/19/21	LUDWI060 LUDWIG'S CORNER SUPPLY CO.					2393		
21-00418	1	pw - pvc fitting	1.77	01-438-000-200	Expenditure		76	1	
				Supplies					
21-00418	2	batteries	7.98	01-438-000-200	Expenditure		77	1	
				Supplies					
21-00418	3	level, sharpie, hardware	21.52	01-438-000-200	Expenditure		78	1	
				Supplies					
21-00418	4	spray paint, bolts	19.74	01-438-000-200	Expenditure		79	1	
				Supplies					
21-00418	5	clamps	39.00	01-438-000-200	Expenditure		80	1	
				Supplies					
21-00418	6	socket adapters	7.58	01-438-000-200	Expenditure		81	1	
				Supplies					
21-00418	7	parks - tar paper, staples	56.76	01-454-002-200	Expenditure		82	1	
				Supplies-Hickory					
			<u>154.35</u>						
52001	04/19/21	MARSH020 MARSH CREEK SIGNS					2393		
21-00420	1	2 - adopt a road signs	198.00	01-433-000-200	Expenditure		84	1	
				Supplies					
52002	04/19/21	MARTI040 MARTIN'S TIRE & ALIGNMENT					2393		
21-00421	1	pw - skid loader tires	214.00	01-438-000-245	Expenditure		85	1	
				Highway Supplies					
52003	04/19/21	MCKENNA MCKENNA SNYDER, LLC					2393		
21-00419	1	march services -struble trail	565.50	01-404-000-310	Expenditure		83	1	
				Reimbursable Legal Fees					
52004	04/19/21	MCMAH010 MCMAHON ASSOCIATES, INC.					2393		
21-00422	1	february services	257.50	01-408-000-311	Expenditure		86	1	
				Traffic Engineering					
21-00422	2	february services	195.00	01-408-000-311	Expenditure		87	1	
				Traffic Engineering					
			<u>452.50</u>						
52005	04/19/21	NAPA0010 NAPA AUTO PARTS					2393		
21-00423	1	pw - tire valve	2.16	01-438-000-200	Expenditure		88	1	
				Supplies					
21-00423	2	pw - lift sup, stud	75.25	01-438-000-200	Expenditure		89	1	
				Supplies					
21-00423	3	parks - oil, air filters	195.04	01-454-001-200	Expenditure		90	1	
				Supplies					
21-00423	4	parks - fuel filter	19.86	01-454-001-200	Expenditure		91	1	
				Supplies					
21-00423	5	parks - batery	110.98	01-454-001-200	Expenditure		92	1	
				Supplies					

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
52005	NAPA AUTO PARTS	Continued							
21-00423	6	pd - lamp	37.47	01-410-000-235 Vehicle Maintenance	Expenditure		93	1	
21-00423	7	parks - spark pl, tubing	25.88	01-454-001-200 Supplies	Expenditure		94	1	
21-00423	8	pw - brakleen	32.28	01-438-000-200 Supplies	Expenditure		95	1	
			<u>498.92</u>						
52006	04/19/21	NEWHO010 NEW HOLLAND AUTO GROUP							2393
21-00426	1	parks-chck engine light repair	303.20	01-454-001-235 Vehicle Maintenance	Expenditure		98	1	
21-00426	2	pw - radiator, tubes, hose	279.95	01-438-000-235 Vehicle Maintenance	Expenditure		99	1	
21-00426	3	pw - clamp - heater	34.10	01-438-000-235 Vehicle Maintenance	Expenditure		100	1	
21-00426	4	pw - kit	17.58	01-438-000-235 Vehicle Maintenance	Expenditure		101	1	
21-00426	5	pw - cable	127.88	01-438-000-235 Vehicle Maintenance	Expenditure		102	1	
21-00426	6	pd - switch	8.60	01-410-000-235 Vehicle Maintenance	Expenditure		103	1	
			<u>771.31</u>						
52007	04/19/21	NORTH040 NORTHERN SAFETY & INDUSTRIAL							2393
21-00424	1	pw - brush step polypro	256.83	01-409-001-250 Maint & Repair	Expenditure		96	1	
52008	04/19/21	NOVUS NOVUS MAINTENANCE, LLC							2393
21-00425	1	march cleaning services	1,550.00	01-409-003-450 Contracted Services	Expenditure		97	1	
52009	04/19/21	PECO0010 PECO ENERGY							2393
21-00429	1	upland	64.30	01-454-005-360 Utilities	Expenditure		106	1	
21-00429	2	twp	1,361.27	01-409-003-360 Utilities	Expenditure		107	1	
21-00429	3	twp	92.37	01-409-003-360 Utilities	Expenditure		108	1	
21-00429	4	ff	564.01	01-454-003-360 Utilities	Expenditure		109	1	
21-00429	5	ff	188.71	01-454-003-360 Utilities	Expenditure		110	1	
21-00429	6	pw	566.17	01-409-001-360 Utilities	Expenditure		111	1	
21-00429	7	twp	443.05	01-409-003-360 Utilities	Expenditure		112	1	
21-00429	8	milford	41.50	01-409-004-360 Utilities	Expenditure		113	1	
21-00429	9	hp	67.74	01-454-002-360 Utilities	Expenditure		114	1	
			<u>3,389.12</u>						

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
52010	04/19/21	PENNS030 PA CHIEFS OF POLICE ASSOC					2393		
21-00428	1	pd - exams	195.00	01-410-000-450 Contracted Services	Expenditure		105	1	
52011	04/19/21	POLEY005 STEPHEN J. POLEY					2393		
21-00427	1	2021 boot reimbursement	114.95	01-438-000-238 Uniforms	Expenditure		104	1	
52012	04/19/21	S2VER010 S2VERIFY, LLC					2393		
21-00435	1	pd - new hires	50.00	01-410-000-450 Contracted Services	Expenditure		119	1	
52013	04/19/21	SERVIO10 SERVICE TIRE TRUCK CENTER					2393		
21-00430	1	parks - tires	140.00	01-454-001-200 Supplies	Expenditure		115	1	
52014	04/19/21	SHERM010 KYLE S. SHERMAN					2393		
21-00434	1	travel reimbursement	61.00	01-410-000-317 Parking & travel	Expenditure		118	1	
52015	04/19/21	SHRWILWC THE SHERWIN WILLIAMS CO.					2393		
21-00466	1	parks - paint	101.08	01-454-001-200 Supplies	Expenditure		135	1	
52016	04/19/21	SNAPON01 SNAP-ON TOOLS					2393		
21-00431	1	pw - anchor pin, bushing	478.10	01-438-000-200 Supplies	Expenditure		116	1	
52017	04/19/21	STAPLADV STAPLES BUSINESS CREDIT					2393		
21-00436	1	twp - office supplies	420.65	01-401-000-200 Supplies	Expenditure		120	1	
21-00436	2	pw - office supplies	83.04	01-438-000-200 Supplies	Expenditure		121	1	
			503.69						
52018	04/19/21	STAPLCRP STAPLES CREDIT PLAN					2393		
21-00432	1	pd - office supplies	235.51	01-410-000-200 Supplies	Expenditure		117	1	
52019	04/19/21	STYER010 STYER PROPANE					2393		
21-00438	1	hp	584.83	01-454-002-231 Propane	Expenditure		123	1	
52020	04/19/21	THOMA010 THOMAS J. ANDERSON & ASSOCIATE					2393		
21-00440	1	21' actuarial valuation report	1,350.00	01-401-000-450 Contracted Services	Expenditure		125	1	
52021	04/19/21	TIFCO TIFCO INDUSTRIES					2393		
21-00437	1	pw - rolls of towels	155.90	01-438-000-200 Supplies	Expenditure		122	1	

April 15, 2021
10:47 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
52022	04/19/21	TONYSCH TONY SCHEIVERT					2393
21-00375	1	cell phone reimbursement	100.00	01-400-000-320 Telephone	Expenditure		1 1
52023	04/19/21	TRAISR TRAISR BY MCMAHON					2393
21-00439	1	february services	3,453.55	01-407-000-220 Software	Expenditure		124 1
52024	04/19/21	ULINE ULINE					2393
21-00442	1	parks - waste bags	266.00	01-454-001-200 Supplies	Expenditure		127 1
52025	04/19/21	VERIZ010 VERIZON					2393
21-00443	1	milford	571.02	01-409-004-320 Telephone	Expenditure		128 1
21-00443	2	pw	143.60	01-409-001-320 Telephone	Expenditure		129 1
			<u>714.62</u>				
52026	04/19/21	VERIZFIO VERIZON					2393
21-00444	1	ff - internet	124.99	01-454-003-320 Telephone	Expenditure		130 1
52027	04/19/21	VERIZOSP VERIZON - SPECIAL PROJECTS					2393
21-00441	1	conduit occupancy	217.14	01-434-000-450 Contracted Services	Expenditure		126 1
52028	04/19/21	WIGGISHR WIGGINS SHREDDING					2393
21-00446	1	pd - shred bins	80.00	01-410-000-450 Contracted Services	Expenditure		133 1
52029	04/19/21	WOLFIO10 WOLFINGTON BODY COMPANY, INC.					2393
21-00445	1	pw - bolt	51.28	01-438-000-200 Supplies	Expenditure		131 1
21-00445	2	pw - washer	33.28	01-438-000-200 Supplies	Expenditure		132 1
			<u>84.56</u>				
52030	04/19/21	ROBERTHU ROBERT HUEP					2394
21-00469	1	hydrant tax refund	14.99	01-301-000-013 Real Estate Tax Refunds	Revenue		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	73	0	136,960.97	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>73</u>	<u>0</u>	<u>136,960.97</u>	<u>0.00</u>

April 15, 2021
11:27 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: PAYROLL EFTS to PAYROLL EFTS Range of Check Ids: 776 to 776
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
776	04/19/21	AFLAC010 AFLAC					2388
21-00462	1	benefit deduction	719.84	01-221-000-000	Expenditure		1 1
				Benefit Deduction- Aflac (AFL)			

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:	1	0	719.84	0.00

April 15, 2021
11:21 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 971 to 975
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
971	04/23/21	AQUAP010 AQUA PA	6,387.42		2389
972	04/08/21	STANDINS STANDARD INSURANCE COMPANY	2,967.11		2390
973	04/05/21	WEXBANK WEX BANK	6,136.83		2391
974	04/15/21	LOWES020 LOWES BUSINESS ACCOUNT	324.18		2392
975	04/15/21	BANKAMER BANK OF AMERICA	6,063.53		2399

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	21,879.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	21,879.07	0.00

April 15, 2021
11:21 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 971 to 975
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
971	04/23/21	AQUAP010 AQUA PA					2389
21-00463	1	217 hydrants	5,611.62	01-411-000-451	Expenditure		1 1
				Hydrant expenses-Aqua			
21-00463	2	30 hydrants	775.80	01-411-000-451	Expenditure		2 1
				Hydrant expenses-Aqua			
			<u>6,387.42</u>				
972	04/08/21	STANDINS STANDARD INSURANCE COMPANY					2390
21-00464	1	admin	526.90	01-401-000-156	Expenditure		1 1
				Employee Benefit Expens			
21-00464	2	pd	1,447.96	01-410-000-156	Expenditure		2 1
				Employee Benefit Expense			
21-00464	3	codes	258.32	01-413-000-156	Expenditure		3 1
				Employee Benefit Expens			
21-00464	4	pw	523.06	01-438-000-156	Expenditure		4 1
				Employee Benefit Expense			
21-00464	5	pw - facilities	210.87	01-438-001-156	Expenditure		5 1
				Employee Benefit Expense			
			<u>2,967.11</u>				
973	04/05/21	WEXBANK WEX BANK					2391
21-00465	1	admin	73.41	01-401-000-230	Expenditure		1 1
				Gasoline & Oil			
21-00465	2	pd	3,425.76	01-410-000-230	Expenditure		2 1
				Gasoline & Oil			
21-00465	3	codes	296.73	01-413-000-230	Expenditure		3 1
				Gasoline & Oil			
21-00465	4	pw	1,512.74	01-438-000-230	Expenditure		4 1
				Gasoline & Oil			
21-00465	5	pw - facilities	828.19	01-438-001-230	Expenditure		5 1
				Gasoline & Oil - Facilities			
			<u>6,136.83</u>				
974	04/15/21	LOWES020 LOWES BUSINESS ACCOUNT					2392
21-00467	1	ff	21.84	01-454-003-200	Expenditure		1 1
				Supplies			
21-00467	2	pw shop	22.82	01-409-001-250	Expenditure		2 1
				Maint & Repair			
21-00467	3	hp	37.98	01-454-002-200	Expenditure		3 1
				Supplies-Hickory			
21-00467	4	parks	58.41	01-454-001-200	Expenditure		4 1
				Supplies			
21-00467	5	pw shop	132.05	01-409-001-250	Expenditure		5 1
				Maint & Repair			
21-00467	6	upland	51.08	01-454-005-200	Expenditure		6 1
				Supplies			
			<u>324.18</u>				

April 15, 2021
11:21 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
975	04/15/21	BANKAMER BANK OF AMERICA					2399		
21-00470	1	pd - amazon	33.90	01-410-000-200 Supplies	Expenditure		1	1	
21-00470	2	pd - ashi	142.57	01-410-000-316 Training/Seminar	Expenditure		2	1	
21-00470	3	pd - amazon	52.46	01-410-000-260 Small Tools & Equipment	Expenditure		3	1	
21-00470	4	pd - amazon prime	13.77	01-410-000-420 Dues/Subscription/Memb	Expenditure		4	1	
21-00470	5	pd - zoom	158.89	01-410-000-450 Contracted Services	Expenditure		5	1	
21-00470	6	pd - pa chiefs	150.00	01-410-000-342 Police Accreditation	Expenditure		6	1	
21-00470	7	pd - 800-flowers	84.78	01-410-000-340 Public Relations	Expenditure		7	1	
21-00470	8	pd - amazon	73.01	01-410-000-200 Supplies	Expenditure		8	1	
21-00470	9	pd - amazon	19.64	01-410-000-200 Supplies	Expenditure		9	1	
21-00470	10	twp - microsoft	550.32	01-407-000-220 Software	Expenditure		10	1	
21-00470	11	twp - microsoft	208.00	01-407-000-220 Software	Expenditure		11	1	
21-00470	12	twp - dell	1,060.32	01-407-000-222 Hardware	Expenditure		12	1	
21-00470	13	twp - ezpass	140.00	01-401-000-317 Parking/Travel	Expenditure		13	1	
21-00470	14	twp - designmodo	39.00	01-401-000-200 Supplies	Expenditure		14	1	
21-00470	15	twp - usps (escrow)	41.95	01-401-000-215 Postage	Expenditure		15	1	
21-00470	16	pw - amazon	243.98	01-438-000-200 Supplies	Expenditure		16	1	
21-00470	17	twp - dotgov registration	400.00	01-407-000-450 Contracted Services	Expenditure		17	1	
21-00470	18	park & rec event - amazon	149.32	01-454-001-201 Park & Rec Special Events	Expenditure		18	1	
21-00470	19	pw - uniforms	125.00	01-438-000-238 Uniforms	Expenditure		19	1	
21-00470	20	pw - uniforms	125.00	01-438-001-238 Uniforms - Facilities	Expenditure		20	1	
21-00470	21	pw - uniforms	112.85	01-438-001-238 Uniforms - Facilities	Expenditure		21	1	
21-00470	22	pw - greg smith equipment	524.70	01-438-000-260 Small Tools & Equipment	Expenditure		22	1	
21-00470	23	pw - cleaning stuff	197.63	01-438-000-200 Supplies	Expenditure		23	1	
21-00470	24	pw - netflix	6.54	01-401-000-200 Supplies	Expenditure		24	1	
21-00470	25	pw - MWE	1,096.45	01-438-000-200 Supplies	Expenditure		25	1	
21-00470	26	park & rec - easter eggs	250.00	01-454-001-201 Park & Rec Special Events	Expenditure		26	1	

April 15, 2021
11:21 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
975	BANK OF AMERICA	Continued					
21-00470	27	park & rec - target	63.45	01-454-001-201	Expenditure		27 1
				Park & Rec Special Events			
			6,063.53				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	21,879.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	21,879.07	0.00

April 15, 2021
10:52 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: SOLID WASTE to SOLID WASTE Range of Check Ids: 10468 to 10473
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
10468	04/19/21	ADVANDIS ADVANCED DISPOSAL	36,410.80	2395
10469	04/19/21	AJBLO010 A.J. BLOENSKI	15,586.08	2395
10470	04/19/21	CCSWA010 CCSWA	22,134.51	2395
10471	04/19/21	GAVINHAR GAVIN & ROBIN HARPER	308.70	2395
10472	04/19/21	JAMESSMI JAMES & LISA SMITH	315.00	2395
10473	04/19/21	TOTALREC TOTAL RECYCLE	1,839.43	2395

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	76,594.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	76,594.52	0.00

April 15, 2021
10:51 AM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 04/19/21 Checking Account: SOLID WASTE 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
21-00447	04/19/21	ADVANDIS ADVANCED DISPOSAL 1 march residential trash	36,410.80	PO BOX 74008047 05-427-000-450 Contracted Services	Expenditure	Aprv	1	1
			36,410.80					
21-00450	04/19/21	AJBLO010 A.J. BLOSENSKI 1 april recycling collection	15,586.08	P.O. BOX 392 05-427-000-460 Contracted Services - Recycling	Expenditure	Aprv	7	1
			15,586.08					
21-00448	04/19/21	CCSWA010 CCSWA 1 3/8-3/15/2021	5,162.79	P. O. BOX 476 05-427-000-700 Tipping Fees	Expenditure	Aprv	2	1
21-00448	04/19/21	2 3/16-3/22/2021	4,250.76	05-427-000-700 Tipping Fees	Expenditure	Aprv	3	1
21-00448	04/19/21	3 3/23-3/30/2021	7,111.20	05-427-000-700 Tipping Fees	Expenditure	Aprv	4	1
21-00448	04/19/21	4 4/2-4/7/2021	5,609.76	05-427-000-700 Tipping Fees	Expenditure	Aprv	5	1
			22,134.51					
21-00452	04/19/21	GAVINHAR GAVIN & ROBIN HARPER 1 refund for overpayment	308.70	120 CHRISTINE DRIVE 05-495-000-000 Expense Reclass	Expenditure	Aprv	9	1
			308.70					
21-00451	04/19/21	JAMESSMI JAMES & LISA SMITH 1 refund for overpayment	315.00	119 HEATHER HILL DRIVE 05-495-000-000 Expense Reclass	Expenditure	Aprv	8	1
			315.00					
21-00449	04/19/21	TOTALREC TOTAL RECYCLE 1 march recycling	1,839.43	PO BOX 7250 05-427-000-725 Tipping Fees - Recycling	Expenditure	Aprv	6	1
			1,839.43					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	6	9	76,594.52

There are NO errors or warnings in this listing.

April 15, 2021
11:23 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: STORM WATER MGT to STORM WATER MGT Range of Check Ids: 1311 to 1316
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
1311	04/19/21	COLLIFL COLLIFLOWER, INC	156.67		2396
1312	04/19/21	GILMO020 GILMORE & ASSOCIATES, INC	650.00		2396
1313	04/19/21	OROUR010 O'ROURKE & SONS, INC	140.00		2396
1314	04/19/21	SWEETWAT SWEETWATER NATURAL PRODUCTS LL	180.90		2396
1315	04/19/21	TMASSOC T & M ASSOCIATES	6,335.65		2396
1316	04/15/21	BANKAMER BANK OF AMERICA	83.50		2400

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	7,546.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	7,546.72	0.00

April 15, 2021
11:23 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: STORM WATER MGT to STORM WATER MGT Range of Check Ids: 1311 to 1316
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
1311	04/19/21	COLLIFL COLLIFLOWER, INC					2396
21-00457	1	barb fitting, pipe	156.67	08-446-000-200 Supplies	Expenditure		5 1
1312	04/19/21	GILMO020 GILMORE & ASSOCIATES, INC					2396
21-00455	1	march services	650.00	08-420-000-035 Permits	Expenditure		3 1
1313	04/19/21	OROUR010 O'ROURKE & SONS, INC					2396
21-00456	1	flar bar, angle	140.00	08-446-000-200 Supplies	Expenditure		4 1
1314	04/19/21	SWEETWAT SWEETWATER NATURAL PRODUCTS LL					2396
21-00454	1	sod staples box - staples	35.10	08-446-000-200 Supplies	Expenditure		1 1
21-00454	2	rye bag and topsoil	145.80	08-446-000-200 Supplies	Expenditure		2 1
			180.90				
1315	04/19/21	TMASSOC T & M ASSOCIATES					2396
21-00458	1	february-marsh creek watershed	6,335.65	08-446-000-450 Contracted services	Expenditure		6 1
1316	04/15/21	BANKAMER BANK OF AMERICA					2400
21-00471	1	spraysmarter.com	83.50	08-446-000-200 Supplies	Expenditure		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	7,546.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	7,546.72	0.00

April 15, 2021
10:57 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1898 to 1901
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
1898	04/08/21	KEYSTONE KEYSTONE SPORTS CONSTRUCTION	83,679.57		2387
1899	04/19/21	21ST 21st CENTURY MEDIA PHILLY	1,141.90		2397
1900	04/19/21	ARCHE010 ARCHER & BUCHANAN ARCHITECTURE	4,131.59		2397
1901	04/19/21	NEWHO010 NEW HOLLAND AUTO GROUP	17,163.00		2397

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	106,116.06	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>4</u>	<u>0</u>	<u>106,116.06</u>	<u>0.00</u>

April 15, 2021
10:56 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1898 to 1901
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
1898	04/08/21	KEYSTONE KEYSTONE SPORTS CONSTRUCTION						2387
21-00374	1	DRAW # 1 - 30% OF CONTRACT	83,679.57	30-454-002-600	Expenditure		1	1
					Capital Construction - Fellowship			
1899	04/19/21	21ST 21st CENTURY MEDIA PHILLY						2397
21-00459	1	invitation to bid - sewer	412.96	30-454-004-600	Expenditure		1	1
					Capital Construction - Upland			
21-00459	2	invitation to bid-prime contra	728.94	30-454-004-600	Expenditure		2	1
					Capital Construction - Upland			
			1,141.90					
1900	04/19/21	ARCHE010 ARCHER & BUCHANAN ARCHITECTURE						2397
21-00460	1	february services	4,131.59	30-454-004-600	Expenditure		3	1
					Capital Construction - Upland			
1901	04/19/21	NEWHO010 NEW HOLLAND AUTO GROUP						2397
21-00461	1	2021 ram 3500 - 1/2 parks	17,163.00	30-454-000-700	Expenditure		4	1
					Capital Purchases - All Parks			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	106,116.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	106,116.06	0.00

April 15, 2021
11:00 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: DEV ESCROW to DEV ESCROW Range of Check Ids: 554 to 559
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
554	04/19/21	ARROC010 ARRO CONSULTING, INC.	19,739.84		2398
555	04/19/21	BRANDWIN BRANDYWINE CONSERVANCY	345.00		2398
556	04/19/21	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	1,002.50		2398
557	04/19/21	GILMO020 GILMORE & ASSOCIATES, INC	32,762.75		2398
558	04/19/21	MCMAH010 MCMAHON ASSOCIATES, INC.	1,747.50		2398
559	04/19/21	STUBB010 STUBBE CONSULTING LLC	134.00		2398

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	55,731.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	55,731.59	0.00

April 15, 2021
10:59 AM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 04/19/21 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				
04/19/21 ARROC010 ARRO CONSULTING, INC.									
21-00368	04/19/21	1 Enclave	12,394.67	108 WEST AIRPORT ROAD	248-038	Project	Aprv	1	1
21-00368	04/19/21	2 Crossings	803.51	ENCLAVE at CHESTER SPRINGS	248-033	Project	Aprv	2	1
21-00368	04/19/21	3 Preserve	5,942.41	Chester Springs Crossing	248-035	Project	Aprv	3	1
21-00368	04/19/21	4 Villages	599.25	THE PRESERVE @ MARSH CREEK	248-019	Project	Aprv	4	1
			19,739.84	The Village at Byers Station					
04/19/21 BRANDWIN BRANDYWINE CONSERVANCY									
21-00376	04/19/21	1 QBD	345.00	164 BYERS ROAD	248-039	Project	Aprv	31	1
			345.00	QBD					
04/19/21 BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI									
21-00370	04/19/21	1 Vantage Pont	180.00	118 W. MARKET STREET	248-017	Project	Aprv	9	1
21-00370	04/19/21	2 Preserve	220.00	Vantage Point at Chester Spr	248-1-035	Project	Aprv	10	1
21-00370	04/19/21	3 QBD	41.00	THE PRESERVE @ MARSH CREEK	248-039	Project	Aprv	11	1
21-00370	04/19/21	4 Windsor Baptist	20.00	164 BYERS ROAD	248-031	Project	Aprv	12	1
21-00370	04/19/21	5 Eagleview 1C	81.50	WINDSOR BAPTIST CHURCH	248-025	Project	Aprv	13	1
21-00370	04/19/21	6 Preserve Marsh Creek	280.00	Eagleview Lot 1C	248-1-035	Project	Aprv	14	1
21-00370	04/19/21	7 Vantage Point	180.00	THE PRESERVE @ MARSH CREEK	248-017	Project	Aprv	15	1
			1,002.50	Vantage Point at Chester Spr					
04/19/21 GILMO020 GILMORE & ASSOCIATES, INC									
21-00371	04/19/21	1 Townes	666.46	65 E. BULTER AVENUE, SUITE 100	248-021	Project	Aprv	16	1
21-00371	04/19/21	2	105.00	The Townes at Chester Springs	248-001	Project	Aprv	17	1
21-00371	04/19/21	3 Dewees	272.50	RAC/Frame Tract	248-042	Project	Aprv	18	1
21-00371	04/19/21	4 Windsor Baptist	342.50	DEWEES 363 BYERS ROAD	248-031	Project	Aprv	19	1
21-00371	04/19/21	5 Profound tech	332.50	WINDSOR BAPTIST CHURCH	248-030	Project	Aprv	20	1
21-00371	04/19/21	6 Townes	18.75	PROFOUND TECHNOLOGIES	248-021	Project	Aprv	21	1
21-00371	04/19/21	7 Preserve Marsh Creek	18,401.82	The Townes at Chester Springs	248-1-035	Project	Aprv	22	1
21-00371	04/19/21	8 RAC	73.22	THE PRESERVE @ MARSH CREEK	248-001	Project	Aprv	23	1

April 15, 2021
10:59 AM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 2

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				
21-00371	04/19/21	9 Crossings	1,405.16	RAC/Frame Tract	248-033	Project	Aprv	24	1
21-00371	04/19/21	10 Eagleview Lot 1C	1,282.92	Chester Springs Crossing	248-025	Project	Aprv	25	1
21-00371	04/19/21	11 Marsh Lea	111.44	Eagleview Lot 1C	248-012	Project	Aprv	26	1
21-00371	04/19/21	12 Enclave	7,870.44	Marsh Lea	248-1-038	Project	Aprv	27	1
21-00371	04/19/21	13 Villages	1,162.54	ENCLAVE at CHESTER SPRINGS sit	248-1-038	Project	Aprv	28	1
21-00371	04/19/21	14 QBD	717.50	ENCLAVE at CHESTER SPRINGS sit	248-039	Project	Aprv	29	1
			32,762.75	164 BYERS ROAD QBD					
04/19/21 MCMAH010 MCMAHON ASSOCIATES, INC.				425 COMMERCE DRIVE					
21-00369	04/19/21	1 6-C vantage Point	97.50	248-017	Project	Aprv	5	1	
21-00369	04/19/21	2 Enclave	195.00	Vantage Point at Chester Spr	248-1-038	Project	Aprv	6	1
21-00369	04/19/21	3 Enclave	390.00	ENCLAVE at CHESTER SPRINGS sit	248-1-038	Project	Aprv	7	1
21-00369	04/19/21	4 Windsor Baptist	1,065.00	ENCLAVE at CHESTER SPRINGS sit	248-031	Project	Aprv	8	1
			1,747.50	WINDSOR BAPTIST CHURCH					
04/19/21 STUBB010 STUBBE CONSULTING LLC				1438 SHANER DRIVE					
21-00373	04/19/21	1 Eagleview Lot 1	134.00	248-025	Project	Aprv	30	1	
			134.00	Eagleview Lot 1C					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	6	31	55,731.59

There are NO errors or warnings in this listing.

Project Description	Project No.	Project Total
RAC/Frame Tract	248-001	178.22
Marsh Lea	248-012	111.44
Vantage Point at Chester Spr	248-017	457.50
The Village at Byers Station	248-019	599.25
The Townes at Chester Springs	248-021	685.21
Eagleview Lot 1C	248-025	1,498.42
PROFOUND TECHNOLOGIES	248-030	332.50
WINDSOR BAPTIST CHURCH	248-031	1,427.50
Chester Springs Crossing	248-033	2,208.67
THE PRESERVE @ MARSH CREEK SEW	248-035	5,942.41
ENCLAVE at CHESTER SPRINGS sew	248-038	12,394.67
164 BYERS ROAD QBD	248-039	1,103.50
DeWees 363 BYERS ROAD	248-042	272.50
THE PRESERVE @ MARSH CREEK CON	248-1-035	18,901.82
ENCLAVE at CHESTER SPRINGS sit	248-1-038	9,617.98
Total of All Projects:		<u>55,731.59</u>

G/L Posting Summary

Account	Description	Debits	Credits
40-100-000-100	Cash - Fulton Bank	0.00	55,731.59
40-248-000-001	Due to Developers - Toll Bros.	178.22	0.00
40-248-000-012	Due to Developers - Marsh Lea	111.44	0.00
40-248-000-017	Due to Developer - Vantage Pt Retirement	457.50	0.00
40-248-000-019	Due to Developer - Village at Byers	599.25	0.00
40-248-000-021	Due to Developers-Townes at Chester Sprg	685.21	0.00
40-248-000-025	Eagleview Lot 1C	1,498.42	0.00
40-248-000-030	PROFOUND TECHNOLOGIES	332.50	0.00
40-248-000-031	WINDSOR BAPTIST CHURCH	1,427.50	0.00
40-248-000-033	CHESTER SPRINGS CROSSING	2,208.67	0.00
40-248-000-035	THE PRESERVE @ MARSH CREEK SD	5,942.41	0.00
40-248-000-038	ENCLAVE at CHESTER SPRINGS sew	12,394.67	0.00
40-248-000-039	164 BYERS ROAD QBD	1,103.50	0.00
40-248-000-042	DeWees 363 Byers Road	272.50	0.00
40-248-001-035	THE PRESERVE @ MARSH CREEK CON	18,901.82	0.00
40-248-001-038	ENCLAVE at CHESTER SPRINGS site	<u>9,617.98</u>	<u>0.00</u>
Grand Total:		55,731.59	55,731.59



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

TO: BOARD OF SUPERVISORS
FROM: Jill Bukata, Township Treasurer
RE: Status Update
DATE: April 19, 2021

Finance has worked on the following items during the month

- Received and processed 1,258 trash and 329 sewer payments (3/13/2021 – 4/12/2021)
- Completed updating hydrant records for new construction and recently installed hydrants to send to the Chester County Treasurer's Office for billing
- Completed the year end audit
- Received more than 78% of 2020 delinquent hydrant receivables that were billed by Finance

Projects and goals

- Review and consider alternate methods of preparing the annual budget
- Prepare CAFR statistics for 2020 CAFR
- Review and revise documentation of Finance Dept. processes

Highlights of the March, 2021 financial statements

- The balance sheet remains strong with cash of over **\$12.0 million** - of that amount **nearly \$5.3 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 25.0%
 - YTD revenues \$ 3,135,277 38.2%
 - YTD expenses \$ 1,487,204 19.7%
 - YTD transfers out -
 - YTD net income \$ 1,648,073
 - Budgeted 2021 net income \$ 655,704 (before transfers)
- Earned income taxes received through April 14 are \$1,143,446 or more than \$125,000 higher than at the end of April last year.

Upper Uwchlan Township
Schedule of Investments

As of March 31, 2021

	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	4/2/2022	2.000%	250,000.00
		26,475.56	Interest accrued			26,475.56
	Accrued interest - YTD	237.92				237.92
		<u>276,713.48</u>				<u>276,713.48</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	5,598,727.66				5,598,727.66
	Used for projects/interest	(5,316,150.19)				(5,316,150.19)
		<u>282,577.47</u>				<u>282,577.47</u>
	Total Capital Fund	<u>287,687.18</u>				<u>287,687.18</u>

Upper Uwchlan Township
Accounts Receivable
As of March 31, 2021

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

	Total Amount Due 3/31/2021	Total Amount Due 2/28/2021	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
DSM Biomedical	617.50	617.50			617.50			617.50
Gunner	203.61	203.61			203.61			203.61
Hankin	3,562.50	3,562.50		3,562.50			-	3,562.50
Pa Turnpike Commission	148.50	148.50			148.50			148.50
Montesano	4,248.90	4,248.90				4,248.90	-	4,248.90
Orleans Lennar	-	-					-	-
Struble	1,823.26	-	1,823.26			-	-	1,823.26
Toll Brothers	-	-				-	-	-
McKee	-	-		-				-
Balance at March 31, 2021	<u>\$ 11,681.18</u>	<u>\$ 9,857.92</u>	<u>\$ 1,823.26</u>	<u>\$ 3,562.50</u>	<u>\$ 969.61</u>	<u>\$ 5,325.81</u>	<u>\$ -</u>	<u>\$ 11,681.18</u>

Upper Uwchlan Township
Accounts Receivable
As of March 31, 2021

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

	Total Amount 3/31/2021	Total Amount 2/28/2021	Less than 30 days	31 - 60	61 - 90	Over 90 days	Over 180 days	Total
Marsh Creek Eagles	2,480.00	2,480.00	-	440.00	2,040.00			2,480.00
Marriott Hotels	25.00	25.00	-			25.00		25.00
Difference - being investigated	-	-	-					-
Balance at March 31, 2021	<u>\$ 2,505.00</u>	<u>\$ 2,505.00</u>	<u>\$ -</u>	<u>\$ 440.00</u>	<u>\$ 2,040.00</u>	<u>\$ 25.00</u>	<u>\$ -</u>	<u>\$ 2,505.00</u>

Upper Uwchlan Township
Accounts Receivable
As of March 31, 2021

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

	Amount 3/31/2021	Amount 2/28/2021	Aging					Total
			Less than 30 days	30 days	60 days	90 days	180 days & over	
Help Now	-	8,330.45	-	-	-	-	-	-
District Court - December accrual	-	-	-	-	-	-	-	-
Franchise fees - 4Q	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Balance at March 31, 2021	\$ -	\$ 8,330.45	-	-	-	-	-	-

Upper Uwchlan Township
General Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash

01-100-000-100	General Checking - Fulton Bank	\$	85,921.83
01-100-000-200	Meridian Bank		5,329,637.38
01-100-000-210	Meridian Bank - Payroll		96,134.70
01-100-000-220	Meridian Bank MMA - restricted		38,938.18
01-100-000-250	Fulton Bank - Turf Field		448,941.21
01-100-000-260	Meridian Bank - Meadow Creek Lane		1,000,829.02
01-100-000-300	Petty Cash		300.00
	Total Cash		<u>7,000,702.32</u>

Investments

01-120-000-100	Certificate of Deposit - 4/2/22		276,713.48
			<u>276,713.48</u>

Accounts Receivable

01-145-000-020	Engineering Fees Receivable		12,420.76
01-145-000-021	Engineering Fees Receivable-CU		(48.48)
01-145-000-030	Legal Fees Receivable		5,168.93
01-145-000-040	R/E Taxes Receivable		686,541.64
01-145-000-050	Hydrant Tax Receivable		-
01-145-000-080	Field Fees Receivables		2,505.00
01-145-000-085	Turf Field Receivables		-
01-145-000-086	EIT Receivable		34,113.58
01-145-000-090	RE Transfer Tax Receivable		62,194.08
01-145-000-095	Misc accounts receivable		-
01-145-000-096	Traffic Signals Receivable		-
01-145-000-097	Advertising Fees Reimbursable		-
	Total Accounts Receivable		<u>802,895.51</u>

Other Current Assets

01-130-000-001	Due From Municipal Authority		90,300.59
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		46,396.00
01-130-000-006	Due from Solid Waste Fund		-
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>136,696.59</u>

Prepaid Expense

01-155-000-000	Prepaid expenses		-
	Total Prepaid Expense		<u>-</u>

Total Assets	\$	8,217,007.90
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Upper Uwchlan Township
General Fund
Balance Sheet
As of March 31, 2021

LIABILITIES AND FUND BALANCE

Accounts Payable

01-200-000-000	Accounts Payable	-
01-252-000-001	Deferred Revenues	30,543.50
	Total Accounts Payable	30,543.50

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	299.22
01-212-000-000	Earned Income Tax W/H	7,386.86
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	-
01-218-000-000	Police Association Dues	2,640.00
01-219-000-000	LST Tax Withheld	400.00
01-220-000-000	State Unemployment W/H	1,041.67
01-221-000-000	Benefit Deduction-Aflac	913.05
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	7,054.05
01-239-000-003	Due To Liquid Fuels	-
01-239-000-004	Due to Act 209 Fund	-
01-239-000-005	Due to Capital Fund	-
01-239-000-006	Due to Solid Waste Fund	421.45
01-239-000-007	Due to Water Resource Protection Fund	-
01-239-000-008	Due to Developer's Escrow Fund	(55.18)
01-258-000-000	Accrued Expenses	-
	Total Other Current Liabilities	20,101.12

Total Liabilities	\$	50,644.62
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EQUITY

01-272-000-000	Opening Balance Equity	812,921.60
01-272-000-001	Retained Earnings	6,220,793.06
	Current Period Net Income (Loss)	1,132,648.62
	Total Equity	8,166,363.28

Total Fund Balance	\$	8,166,363.28
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Total Liabilities & Fund Balance	\$	8,217,007.90
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Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
01-301-000-010	Current Real Estate Taxes	\$ 825,366.99	\$ 1,013,100.00	\$ (187,733.01)	81.5%
01-301-000-013	Real Estate Tax Refunds	-	(25,000.00)	25,000.00	0.0%
01-301-000-030	Delinquent Real Estate Taxes	22,967.47	20,000.00	2,967.47	114.8%
01-301-000-071	Hydrant Tax	-	65,000.00	(65,000.00)	0.0%
01-310-000-010	Real Estate Transfer Taxes	163,014.35	585,000.00	(421,985.65)	27.9%
01-310-000-020	Earned Income Taxes	1,110,146.31	3,934,140.00	(2,823,993.69)	28.2%
01-310-000-021	EIT commissions paid	(13,874.18)	(53,504.00)	39,629.82	25.9%
01-320-000-010	Building Permits	168,704.90	425,000.00	(256,295.10)	39.7%
01-320-000-020	Use & Occupancy Permit	4,000.00	12,000.00	(8,000.00)	33.3%
01-320-000-030	Sign Permits	-	100.00	(100.00)	0.0%
01-320-000-040	Contractors Permit	900.00	2,000.00	(1,100.00)	45.0%
01-320-000-050	Refinance Certification Fees	1,820.00	3,000.00	(1,180.00)	60.7%
01-321-000-080	Cable TV Franchise Fees	-	220,000.00	(220,000.00)	0.0%
01-331-000-010	Vehicle Codes Violation	5,423.39	45,000.00	(39,576.61)	12.1%
01-331-000-011	Reports/Fingerprints	280.50	2,000.00	(1,719.50)	14.0%
01-331-000-012	Solicitation Permits	-	500.00	(500.00)	0.0%
01-331-000-050	Reimbursable Police Wages	1,083.21	3,000.00	(1,916.79)	36.1%
01-341-000-001	Interest Earnings	8,875.81	35,000.00	(26,124.19)	25.4%
01-342-000-001	Rental Property Income	6,000.00	24,000.00	(18,000.00)	25.0%
01-354-000-010	County Grants	-	-	-	#DIV/0!
01-354-000-020	State Grants	-	-	-	#DIV/0!
01-354-000-030	Police Grants	-	-	-	#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)	0.0%
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	1,355.00	6,000.00	(4,645.00)	22.6%
01-361-000-032	Fees from Engineering	4,028.96	50,000.00	(45,971.04)	8.1%
01-361-000-033	Admin Fees from Engineering	166.64	4,000.00	(3,833.36)	4.2%
01-361-000-035	Admin Fees from Legal	165.76	1,000.00	(834.24)	16.6%
01-361-000-036	Legal Services Fees	1,757.50	6,000.00	(4,242.50)	29.3%
01-361-000-038	Sale of Maps & Books	-	250.00	(250.00)	0.0%
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	-	500.00	(500.00)	0.0%
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	8,080.00	30,000.00	(21,920.00)	26.9%
01-367-000-025	Turf Field Fees	11,200.00	45,000.00	(33,800.00)	24.9%
01-367-000-030	Community Events Donations	500.00	10,000.00	(9,500.00)	5.0%
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	4,846.72	5,000.00	(153.28)	96.9%
01-380-000-010	Insurance Reimbursement	5,761.73	3,000.00	2,761.73	192.1%
01-392-000-008	Municipal Authority Reimbursement	66,183.99	264,736.00	(198,552.01)	25.0%
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	8,136.68	-	8,136.68	#DIV/0!
Total Revenue		\$ 2,416,891.73	\$ 7,060,222.00	\$ (4,643,330.27)	34.2%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
GENERAL GOVERNMENT					
01-400-000-113	Supervisors Wages	\$ 2,437.50	\$ 6,500.00	\$ (4,062.50)	37.5%
01-400-000-150	Payroll Tax Expense	186.48	497.00	(310.52)	37.5%
01-400-000-320	Telephone	420.31	2,000.00	(1,579.69)	21.0%
01-400-000-340	Public Relations	-	2,500.00	(2,500.00)	0.0%
01-400-000-341	Advertising	1,336.72	7,500.00	(6,163.28)	17.8%
01-400-000-342	Printing	835.00	5,000.00	(4,165.00)	16.7%
01-400-000-344	Community Notice	-	2,000.00	(2,000.00)	0.0%
01-400-000-350	Insurance-Bonding	2,486.00	4,200.00	(1,714.00)	59.2%
01-400-000-352	Insurance-Liability	4,347.68	17,390.00	(13,042.32)	25.0%
01-400-000-420	Dues/Subscriptions/Memberships	-	4,375.00	(4,375.00)	0.0%
01-400-000-460	Meeting & Conferences	270.00	6,000.00	(5,730.00)	4.5%
01-400-000-461	Bank Fees	3,554.99	9,000.00	(5,445.01)	39.5%
01-400-000-463	Misc expenses	47.72	2,000.00	(1,952.28)	2.4%
01-400-000-464	Wallace Twp. Tax Agreement	-	4,325.00	(4,325.00)	0.0%
		15,922.40	73,287.00	(57,364.60)	21.7%
EXECUTIVE					
01-401-000-100	Administration Wages	122,783.70	547,083.00	(424,299.30)	22.4%
01-401-000-150	Payroll Tax Expense	9,901.43	41,852.00	(31,950.57)	23.7%
01-401-000-151	PSATS Unemployment Compensation	-	1,230.00	(1,230.00)	0.0%
01-401-000-156	Employee Benefit Expense	16,850.34	85,320.00	(68,469.66)	19.7%
01-401-000-157	ACA Fees	-	240.00	(240.00)	0.0%
01-401-000-160	Non-Uniform Pension	15,022.75	41,897.00	(26,874.25)	35.9%
01-401-000-165	Employer 457 Match	-	9,000.00	(9,000.00)	0.0%
01-401-000-174	Tuition Reimbursements	171.08	6,300.00	(6,128.92)	2.7%
01-401-000-181	Longevity Pay	-	5,550.00	(5,550.00)	0.0%
01-401-000-183	Overtime Wages	1,268.80	5,000.00	(3,731.20)	25.4%
01-401-000-200	Supplies	2,615.44	15,000.00	(12,384.56)	17.4%
01-401-000-205	Meals & Meal Allowances	-	200.00	(200.00)	0.0%
01-401-000-215	Postage	1,607.82	4,500.00	(2,892.18)	35.7%
01-401-000-230	Gasoline & Oil	178.10	2,200.00	(2,021.90)	8.1%
01-401-000-235	Vehicle Maintenance	173.14	1,000.00	(826.86)	17.3%
01-401-000-252	Repair & Maintenance	-	2,000.00	(2,000.00)	0.0%
01-401-000-316	Training & Seminars	873.40	10,000.00	(9,126.60)	8.7%
01-401-000-317	Parking/Travel	-	1,200.00	(1,200.00)	0.0%
01-401-000-322	Ipad Expenses	25.48	600.00	(574.52)	4.2%
01-401-000-352	Insurance - Liability	91.75	367.00	(275.25)	25.0%
01-401-000-353	Insurance-Vehicle	71.30	285.00	(213.70)	25.0%
01-401-000-354	Insurance-Workers Compensation	463.70	618.00	(154.30)	75.0%
01-401-000-420	Dues/Subscriptions/Memberships	4,072.86	6,100.00	(2,027.14)	66.8%
01-401-000-450	Contracted Services	6,351.16	14,500.00	(8,148.84)	43.8%
		182,522.25	802,042.00	(619,519.75)	22.8%
AUDIT					
01-402-000-450	Contracted Services	-	23,700.00	(23,700.00)	0.0%
		-	23,700.00	(23,700.00)	0.0%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
TAX COLLECTION					
01-403-000-100	Tax Collector Wages	928.57	-	928.57	#DIV/0!
01-403-000-110	Chester Co. Treasurer Expense	7,360.50	-	7,360.50	#DIV/0!
01-403-000-150	Payroll Tax Expense	71.04	-	71.04	#DIV/0!
01-403-000-200	Supplies	-	-	-	#DIV/0!
01-403-000-215	Postage	-	-	-	#DIV/0!
01-403-000-350	Insurance-Bonding	-	-	-	#DIV/0!
01-403-000-450	Contracted Services	400.00	8,500.00	(8,100.00)	4.7%
		8,760.11	8,500.00	260.11	103.1%
LEGAL					
01-404-000-305	Reimbursable Legal Fees - CU	-	500.00	(500.00)	0.0%
01-404-000-310	Reimbursable Legal Fees	4,898.00	9,500.00	(4,602.00)	51.6%
01-404-000-311	Non Reimbursable Legal	5,667.00	40,000.00	(34,333.00)	14.2%
01-404-000-450	Contracted Services	-	5,000.00	(5,000.00)	0.0%
		10,565.00	55,000.00	(44,435.00)	19.2%
COMPUTER					
01-407-000-200	Supplies	-	2,000.00	(2,000.00)	0.0%
01-407-000-220	Software	26,828.16	73,280.00	(46,451.84)	36.6%
01-407-000-222	Hardware	5,653.20	6,000.00	(346.80)	94.2%
01-407-000-240	Web Page	6,058.89	6,000.00	58.89	101.0%
01-407-000-450	Contracted Services	13,725.46	54,200.00	(40,474.54)	25.3%
		52,265.71	141,480.00	(89,214.29)	36.9%
ENGINEERING					
01-408-000-305	Reimbursable Conditional Use	-	25,000.00	(25,000.00)	0.0%
01-408-000-310	Reimbursable Engineering	6,915.13	75,000.00	(68,084.87)	9.2%
01-408-000-311	Traffic Engineering	355.00	25,000.00	(24,645.00)	1.4%
01-408-000-313	Non Reimbursable Engineering	4,861.12	30,000.00	(25,138.88)	16.2%
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	-	-	-	#DIV/0!
		12,131.25	169,500.00	(157,368.75)	7.2%
TOWNSHIP PROPERTIES					
<u>Public Works Building</u>					
01-409-001-200	Supplies	-	1,000.00	(1,000.00)	0.0%
01-409-001-231	Propane & heating - PW bldg	2,954.63	15,000.00	(12,045.37)	19.7%
01-409-001-250	Maint & Repair	1,391.01	29,300.00	(27,908.99)	4.7%
01-409-001-320	Telephone	1,022.80	4,000.00	(2,977.20)	25.6%
01-409-001-351	Insurance - property	3,053.81	12,215.00	(9,161.19)	25.0%
01-409-001-360	Utilities	1,788.49	12,000.00	(10,211.51)	14.9%
01-409-001-450	Contracted Services	2,025.33	8,000.00	(5,974.67)	25.3%
<u>Township Building</u>					
01-409-003-101	Employee Cost Allocated	-	-	-	#DIV/0!
01-409-003-200	Supplies	444.25	2,000.00	(1,555.75)	22.2%
01-409-003-231	Propane & Heating Oil	-	5,000.00	(5,000.00)	0.0%
01-409-003-250	Maintenance & Repairs	-	2,500.00	(2,500.00)	0.0%
01-409-003-320	Telephone	1,846.16	7,000.00	(5,153.84)	26.4%
01-409-003-351	Insurance Property	3,562.78	14,251.00	(10,688.22)	25.0%
01-409-003-360	Utilities	5,119.65	20,000.00	(14,880.35)	25.6%
01-409-003-380	Rent	-	-	-	#DIV/0!
01-409-003-385	Relocation Costs	-	-	-	#DIV/0!
01-409-003-450	Contracted Services	7,220.41	45,300.00	(38,079.59)	15.9%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
	<u>Milford Road</u>			-	
01-409-004-200	Supplies	-	500.00	(500.00)	0.0%
01-409-004-231	Propane	908.65	2,000.00	(1,091.35)	45.4%
01-409-004-250	Maintenance & Repairs	95.00	500.00	(405.00)	19.0%
01-409-004-320	Telephone	1,439.48	3,000.00	(1,560.52)	48.0%
01-409-004-351	Insurance - property	508.97	2,036.00	(1,527.03)	25.0%
01-409-004-360	Utilities	131.10	1,000.00	(868.90)	13.1%
01-409-004-450	Contracted Services	-	500.00	(500.00)	0.0%
01-409-005-200	Police relocated - supplies	-	-	-	#DIV/0!
		33,512.52	187,102.00	(153,589.48)	17.9%
	POLICE EXPENSES				
01-410-000-100	Police Wages	297,903.89	1,366,432.00	(1,068,528.11)	21.8%
01-410-000-150	Payroll Tax Expense	24,725.81	104,532.00	(79,806.19)	23.7%
01-410-000-151	PSATS Unemployment Compensation	28.16	2,870.00	(2,841.84)	1.0%
01-410-000-156	Employee Benefit Expense	77,051.55	306,410.00	(229,358.45)	25.1%
01-410-000-158	Medical Expense Reimbursements	1,284.46	13,000.00	(11,715.54)	9.9%
01-410-000-160	Pension Expense	64,273.75	257,095.00	(192,821.25)	25.0%
01-410-000-165	Employer 457 Match	-	18,000.00	(18,000.00)	0.0%
01-410-000-174	Tuition Reimbursment	(513.00)	15,000.00	(15,513.00)	-3.4%
01-410-000-181	Longevity Pay	3,000.00	28,600.00	(25,600.00)	10.5%
01-410-000-182	Education incentive	3,700.00	3,750.00	(50.00)	98.7%
01-410-000-183	Overtime Wages	9,639.14	54,000.00	(44,360.86)	17.9%
01-410-000-187	Courttime Wages	2,279.07	12,000.00	(9,720.93)	19.0%
01-410-000-191	Uniform/Boot Allowances	6,900.00	11,600.00	(4,700.00)	59.5%
01-410-000-200	Supplies	1,420.45	14,000.00	(12,579.55)	10.1%
01-410-000-215	Postage	32.28	750.00	(717.72)	4.3%
01-410-000-230	Gasoline & Oil	5,201.42	35,000.00	(29,798.58)	14.9%
01-410-000-235	Vehicle Maintenance	6,387.69	25,000.00	(18,612.31)	25.6%
01-410-000-238	Clothing/Uniforms	64.84	9,000.00	(8,935.16)	0.7%
01-410-000-250	Maintenance & Repairs	339.21	2,500.00	(2,160.79)	13.6%
01-410-000-260	Small Tools & Equipment	1,493.21	9,000.00	(7,506.79)	16.6%
01-410-000-311	Non-Reimbursable-Legal	-	-	-	#DIV/0!
01-410-000-316	Training/Seminar	2,060.00	13,000.00	(10,940.00)	15.8%
01-410-000-317	Parking & travel	233.28	1,000.00	(766.72)	23.3%
01-410-000-320	Telephone	843.77	8,000.00	(7,156.23)	10.5%
01-410-000-322	Ipad Expense	-	600.00	(600.00)	0.0%
01-410-000-327	Radio Equipment M & R	-	1,000.00	(1,000.00)	0.0%
01-410-000-340	Public Relations	6,785.02	12,000.00	(5,214.98)	56.5%
01-410-000-342	Police Accreditation	1,170.00	6,000.00	(4,830.00)	19.5%
01-410-000-352	Insurance - Liability	3,278.56	13,114.00	(9,835.44)	25.0%
01-410-000-353	Insurance - Vehicles	526.76	2,107.00	(1,580.24)	25.0%
01-410-000-354	Insurance - Workers Compensation	10,046.73	37,096.00	(27,049.27)	27.1%
01-410-000-420	Dues/Subscriptions/Memberships	326.31	1,000.00	(673.69)	32.6%
01-410-000-450	Contracted Services	5,686.81	27,040.00	(21,353.19)	21.0%
01-410-000-740	Computer/Furniture	2,819.60	3,000.00	(180.40)	94.0%
		538,988.77	2,413,496.00	(1,874,507.23)	22.3%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
FIRE/AMBULANCE					
01-411-000-354	Insurance - Workers Compensation	14,687.42	23,000.00	(8,312.58)	63.9%
01-411-000-420	Dues/Subscriptions/Memberships	-	-	-	#DIV/0!
01-411-000-450	Contracted Services	-	-	-	#DIV/0!
01-411-000-451	Hydrant expenses-Aqua	12,749.18	60,000.00	(47,250.82)	21.2%
01-411-001-001	Ludwigs	-	74,160.00	(74,160.00)	0.0%
01-411-001-002	Lionville	-	74,282.00	(74,282.00)	0.0%
01-411-001-003	Lionville Capital	-	-	-	100.0%
01-411-001-004	Glenmoore	-	8,549.00	(8,549.00)	0.0%
01-411-001-005	E. Brandywine	6,804.00	13,608.00	(6,804.00)	50.0%
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%
		34,240.60	351,099.00	(316,858.40)	9.8%
AMBULANCE					
01-412-000-540	Uwchlan Ambulance	-	27,038.00	(27,038.00)	0.0%
01-412-000-544	Minquas Ambulance	-	-	-	#DIV/0!
		-	27,038.00	(27,038.00)	0.0%
CODES ADMINISTRATION					
01-413-000-100	Code Administrator Wages	49,024.51	225,362.00	(176,337.49)	21.8%
01-413-000-150	Payroll Tax Expenses	3,960.36	17,240.00	(13,279.64)	23.0%
01-413-000-151	PSATS Unemployment Compensation	80.00	615.00	(535.00)	13.0%
01-413-000-156	Employee Benefit Expense	12,405.95	50,054.00	(37,648.05)	24.8%
01-413-000-160	Pension	5,840.02	19,610.00	(13,769.98)	29.8%
01-413-000-165	Employer 457 Match	-	4,500.00	(4,500.00)	0.0%
01-413-000-181	Longevity Pay	-	4,800.00	(4,800.00)	0.0%
01-413-000-200	Supplies	-	2,000.00	(2,000.00)	0.0%
01-413-000-230	Gasoline & Oil	539.60	3,400.00	(2,860.40)	15.9%
01-413-000-235	Vehicle Maintenance	-	2,000.00	(2,000.00)	0.0%
01-413-000-316	Training/Seminar	-	2,500.00	(2,500.00)	0.0%
01-413-000-317	Parking/Travel	-	750.00	(750.00)	0.0%
01-413-000-320	Telephone	120.31	2,000.00	(1,879.69)	6.0%
01-413-000-322	Ipad Expense	93.94	600.00	(506.06)	15.7%
01-413-000-352	Insurance - Liability	91.75	367.00	(275.25)	25.0%
01-413-000-353	Insurance - Vehicle	71.30	285.00	(213.70)	25.0%
01-413-000-354	Insurance - Workers Compensation	463.70	618.00	(154.30)	75.0%
01-413-000-420	Dues/Subscriptions/Memberships	85.00	3,000.00	(2,915.00)	2.8%
01-413-000-450	Contracted Services	-	10,000.00	(10,000.00)	0.0%
01-413-000-460	Meetings & Conferences	-	1,000.00	(1,000.00)	0.0%
		72,776.44	350,701.00	(277,924.56)	20.8%
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	185.00	1,500.00	(1,315.00)	12.3%
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	-	20,000.00	(20,000.00)	0.0%
01-414-001-367	General Planning	-	3,000.00	(3,000.00)	0.0%
01-414-001-368	Advertising	-	500.00	(500.00)	0.0%
01-414-001-451	ACT 209	-	-	-	#DIV/0!
		185.00	28,500.00	(28,315.00)	0.6%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
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%
EMERGENCY OPERATIONS					
01-415-000-200	Supplies	(112.00)	2,000.00	(2,112.00)	-5.6%
01-415-000-260	Small Tools & Equipment	-	1,000.00	(1,000.00)	0.0%
01-415-000-316	Training/Seminar	-	1,200.00	(1,200.00)	0.0%
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	-	50.00	(50.00)	0.0%
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%
		(112.00)	7,850.00	(7,962.00)	-1.4%
ANIMAL CONTROL/OTHER					
01-422-000-530	Contributions - SPCA	2,077.66	4,637.00	(2,559.34)	44.8%
01-422-000-601	Contributions - DARC	23,037.00	25,341.00	(2,304.00)	90.9%
01-422-000-603	Downingtown Senior Center	-	2,000.00	(2,000.00)	0.0%
01-422-000-605	Natural Lands Trust	-	20,000.00	(20,000.00)	0.0%
		25,114.66	51,978.00	(26,863.34)	48.3%
SIGNS					
01-433-000-200	Supplies	111.00	5,000.00	(4,889.00)	2.2%
01-433-000-450	Contracted Services	-	1,000.00	(1,000.00)	0.0%
		111.00	6,000.00	(5,889.00)	1.9%
SIGNALS					
01-434-000-450	Contracted Services	651.42	35,200.00	(34,548.58)	1.9%
		651.42	35,200.00	(34,548.58)	1.9%
PUBLIC WORKS					
01-438-000-100	Public Works Wages	96,677.84	439,698.00	(343,020.16)	22.0%
01-438-000-101	Employee Cost Allocated	-	(27,098.00)	27,098.00	0.0%
01-438-000-150	Payroll Tax Expense	9,176.39	33,637.00	(24,460.61)	27.3%
01-438-000-151	PSATS Unemployment Compensation	-	1,435.00	(1,435.00)	0.0%
01-438-000-156	Employee Benefit Expense	44,602.24	147,806.00	(103,203.76)	30.2%
01-438-000-160	Pension	9,972.66	38,133.00	(28,160.34)	26.2%
01-438-000-165	Employer 457 Match	-	10,500.00	(10,500.00)	0.0%
01-438-000-181	Longevity	3,750.00	8,100.00	(4,350.00)	46.3%
01-438-000-183	Overtime Wages	13,954.51	26,000.00	(12,045.49)	53.7%
01-438-000-200	Supplies	8,198.14	48,500.00	(40,301.86)	16.9%
01-438-000-205	Meals & Meal Allowances	386.36	500.00	(113.64)	77.3%
01-438-000-230	Gasoline & Oil	7,980.10	34,200.00	(26,219.90)	23.3%
01-438-000-235	Vehicle Maintenance	3,625.86	17,000.00	(13,374.14)	21.3%
01-438-000-238	Uniforms	2,928.78	3,050.00	(121.22)	96.0%
01-438-000-245	Highway Supplies	3,319.07	9,600.00	(6,280.93)	34.6%
01-438-000-260	Small Tools & Equipment	493.64	9,600.00	(9,106.36)	5.1%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
01-438-000-316	Training/Seminar	-	5,000.00	(5,000.00)	0.0%
01-438-000-317	Parking & travel	-	800.00	(800.00)	0.0%
01-438-000-320	Telephone	326.86	3,000.00	(2,673.14)	10.9%
01-438-000-322	Ipad Expense	117.92	1,200.00	(1,082.08)	9.8%
01-438-000-341	Advertising	-	-	-	#DIV/0!
01-438-000-342	Accreditation	-	5,000.00	(5,000.00)	0.0%
01-438-000-352	Insurance - Liability	405.31	1,621.00	(1,215.69)	25.0%
01-438-000-353	Vehicle Insurance	285.20	1,141.00	(855.80)	25.0%
01-438-000-354	Insurance - Workers Compensation	2,473.04	11,747.00	(9,273.96)	21.1%
01-438-000-420	Dues and Subscriptions	-	400.00	(400.00)	0.0%
01-438-000-450	Contracted Services	1,042.44	52,730.00	(51,687.56)	2.0%
01-438-000-463	Miscellaneous	-	-	-	#DIV/0!
01-438-000-720	Road Resurfacing	-	274,333.00	(274,333.00)	0.0%
		209,716.36	1,157,633.00	(947,916.64)	18.1%

Public Works - Facilities Division

01-438-001-100	Wages	36,892.59	234,095.00	(197,202.41)	15.8%
01-438-001-101	Employee Costs Allocated	-	(223,653.00)	223,653.00	0.0%
01-438-001-150	Payroll Tax Expense	3,401.87	17,908.00	(14,506.13)	19.0%
01-438-001-151	PSATS Unemployment Compensation	17.72	1,435.00	(1,417.28)	1.2%
01-438-001-156	Employee Benefit Expense	6,579.73	38,965.00	(32,385.27)	16.9%
01-438-001-160	Pension Expense	3,865.55	11,643.00	(7,777.45)	33.2%
01-438-001-165	Employer 457 Match	-	4,500.00	(4,500.00)	0.0%
01-438-001-174	Tuition Reimbursement	-	-	-	#DIV/0!
01-438-001-181	Longevity	-	2,850.00	(2,850.00)	0.0%
01-438-001-183	Overtime Wages	5,745.85	8,000.00	(2,254.15)	71.8%
01-438-001-200	Supplies	-	-	-	#DIV/0!
01-438-001-230	Gasoline & Oil	2,007.53	12,000.00	(9,992.47)	16.7%
01-438-001-235	Vehicle Maintenance	-	6,500.00	(6,500.00)	0.0%
01-438-001-238	Uniforms	60.73	2,200.00	(2,139.27)	2.8%
01-438-001-316	Training & Seminars	-	1,600.00	(1,600.00)	0.0%
01-438-001-352	Insurance - Liability	405.31	1,621.00	(1,215.69)	25.0%
01-438-001-353	Insurance - Vehicles	285.20	1,141.00	(855.80)	25.0%
01-438-001-354	Insurance - Workers Compensation	1,236.50	8,037.00	(6,800.50)	15.4%
01-438-001-450	Contracted Services	-	-	-	#DIV/0!
		60,498.58	128,842.00	(68,343.42)	47.0%

PARK & RECREATION

Parks - General

01-454-000-150	Scholarships for Youth Groups	-	6,000.00	(6,000.00)	0.0%
01-454-001-101	Park wages allocation	-	223,653.00	(223,653.00)	0.0%
01-454-001-200	Supplies	3,000.98	15,000.00	(11,999.02)	20.0%
01-454-001-201	Park & Rec Special Events	22.00	6,000.00	(5,978.00)	0.4%
01-454-001-202	Community Day	4,725.00	28,000.00	(23,275.00)	16.9%
01-454-001-230	Gasoline & Oil	-	-	-	#DIV/0!
01-454-001-235	Vehicle Maintenance	800.46	6,000.00	(5,199.54)	13.3%
01-454-001-250	Maintenance & Repairs	-	500.00	(500.00)	0.0%
01-454-001-260	Small Tools & Equipment	-	2,700.00	(2,700.00)	0.0%
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	772.83	3,710.00	(2,937.17)	20.8%
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%
		9,321.27	293,363.00	(284,041.73)	3.2%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
HICKORY PARK					
01-454-002-200	Supplies-Hickory	307.16	3,000.00	(2,692.84)	10.2%
01-454-002-231	Propane	289.00	2,000.00	(1,711.00)	14.5%
01-454-002-250	Maintenance & Repairs	180.00	8,000.00	(7,820.00)	2.3%
01-454-002-351	Insurance-Property	1,017.94	4,072.00	(3,054.06)	25.0%
01-454-002-360	Utilities	537.26	5,000.00	(4,462.74)	10.7%
01-454-002-450	Contracted Services	1,540.00	20,000.00	(18,460.00)	7.7%
		3,871.36	42,072.00	(38,200.64)	9.2%
FELLOWSHIP FIELDS					
01-454-003-200	Supplies	204.90	3,000.00	(2,795.10)	6.8%
01-454-003-250	Maintenance & Repairs	-	10,000.00	(10,000.00)	0.0%
01-454-003-312	Engineering Fees	-	-	-	#DIV/0!
01-454-003-320	Telephone	249.98	2,500.00	(2,250.02)	10.0%
01-454-003-351	Insurance Property	1,017.94	4,072.00	(3,054.06)	25.0%
01-454-003-360	Utilities	1,130.77	12,000.00	(10,869.23)	9.4%
01-454-003-450	Contracted Services	935.00	16,000.00	(15,065.00)	5.8%
		3,538.59	47,572.00	(44,033.41)	7.4%
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	31.17	5,000.00	(4,968.83)	0.6%
01-454-005-231	Propane & Heating Oil	1,686.05	4,500.00	(2,813.95)	37.5%
01-454-005-250	Repairs & Maintenance	-	50,000.00	(50,000.00)	0.0%
01-454-005-351	Insurance - Building	1,017.94	4,072.00	(3,054.06)	25.0%
01-454-005-360	Utilities	4,975.08	4,000.00	975.08	124.4%
01-454-005-450	Contracted Services	759.58	5,000.00	(4,240.42)	15.2%
01-454-005-513	Engineering Fees	-	-	-	#DIV/0!
		8,469.82	72,572.00	(64,102.18)	11.7%
	Total Parks and Recreation	25,201.04	460,579.00	(435,377.96)	5.5%
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	-	2,500.00	(2,500.00)	0.0%
01-459-000-320	Telephone	-	1,000.00	(1,000.00)	0.0%
01-459-000-450	Contracted Services	1,192.00	1,500.00	(308.00)	79.5%
		1,192.00	5,000.00	(3,808.00)	23.8%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
	Total Expenditures Before Operating Transfers	1,284,243.11	6,500,327.00	(5,216,083.89)	19.8%
	Excess of Revenues over Expenses Before Operating Transfers	1,132,648.62	559,895.00	572,753.62	202.3%
	OPERATING TRANSFERS				
	Transfer from Turf Field Cash account		400,000.00	(400,000.00)	0.0%
01-492-000-030	Transfer to Capital Projects Fund	-	500,000.00	(500,000.00)	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	-	245,000.00	(245,000.00)	0.0%
		-	1,145,000.00	(1,145,000.00)	0.0%
	Total Expenditures after Operating Transfers	1,284,243.11	7,645,327.00	(6,361,083.89)	16.8%
EXCESS OF REVENUES OVER EXPENSES		\$ 1,132,648.62	\$ (585,105.00)	\$ 1,717,753.62	-193.6%

Upper Uwchlan Township
Liquid Fuels Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash		
04-100-000-000	Cash - Fulton Bank	\$ 1,099,956.74
	Total Cash	<u>1,099,956.74</u>

Other Current Assets

04-130-000-001	Due from General Fund	-
04-130-000-002	Due from Capital Fund	-
	Other Assets	-
	Total Other Current Assets	<u>-</u>

Total Assets	\$ 1,099,956.74
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LIABILITIES AND FUND BALANCE

Accounts Payable

04-200-000-000	Accounts Payable	-
04-258-000-000	Accrued Expenses	-
	Total Accounts Payable	<u>-</u>

Other Current Liabilities

	Other Liabilities	
04-230-000-010	Due To General Fund	-
	Due To Capital Fund	-
	Total Other Current Liabilities	<u>-</u>

Total Liabilities	-
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Equity

04-272-000-001	Opening Balance Equity	192,790.66
04-272-000-002	Retained Earnings	550,050.23
04-272-000-003	Transfer from Other Funds	-
	Unrestricted Net Assets	-
	Current Period Net Income (Loss)	357,115.85
	Total Equity	<u>1,099,956.74</u>

Total Fund Balance	\$ 1,099,956.74
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Total Liabilities & Fund Balance	\$ 1,099,956.74
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Upper Uwchlan Township
Liquid Fuels Fund
Statement of Revenues and Expenditures
For the Period Ending March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
04-341-000-000	Interest Earnings	\$ 187.31	\$ 7,000.00	(6,812.69)	3%
04-355-000-002	Motor Fuel Vehicle Taxes	373,167.55	362,257.00	10,910.55	103%
04-389-000-001	Winter Snow Agreement	657.55	600.00	57.55	110%
04-389-000-002	Turnback Maintenance	14,520.00	14,520.00	-	100%
	Total Revenues	\$ 388,532.41	\$ 384,377.00	\$ 4,155.41	315%
EXPENDITURES					
Equipment					
04-400-000-074	Equipment Purchases	-	-	-	#DIV/0!
	Total Equipment	-	-	-	#DIV/0!
Snow					
04-432-000-239	Snow & Ice Supplies	28,705.87	75,000.00	(46,294.13)	38%
04-432-000-250	Vehicle Maintenance & Repair	2,710.69	4,000.00	(1,289.31)	68%
04-432-000-450	Snow & Ice Contracted Services	-	-	-	#DIV/0!
	Total Snow	31,416.56	79,000.00	(47,583.44)	#DIV/0!
Road Projects					
04-438-000-239	Road Project Supplies	-	37,800.00	(37,800.00)	0%
04-438-000-450	Road Project Contracted Services	-	-	-	#DIV/0!
	Total Road Projects	-	37,800.00	(37,800.00)	#DIV/0!
Highway Construction					
04-439-001-250	Resurfacing	-	275,000.00	(275,000.00)	0%
04-439-002-250	Base Repairs - Pa. Drive	-	6,000.00	(6,000.00)	0%
	Total Highway Construction	-	281,000.00	(281,000.00)	-
	Total Expenditures	\$ 31,416.56	\$ 397,800.00	\$ (366,383.44)	8%
	Excess of Revenues over Expenditures	\$ 357,115.85	\$ (13,423.00)	\$ 370,538.85	-2660%

Upper Uwchlan Township
Solid Waste Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash

05-100-000-010	Meridian Bank	\$ 493,102.77
05-100-000-030	Cash - Fulton Bank	601,753.16
	Total Cash	<u>1,094,855.93</u>

Accounts Receivable

05-130-000-045	WIPP Receivable from MA	66,357.69
05-145-000-010	Solid Waste Receivable	129,387.67
05-145-000-095	Misc. Receivable	-
		<u>195,745.36</u>

Other Current Assets

05-130-000-010	Due from General Fund	421.45
05-130-000-020	Due from Capital Fund	-
05-130-000-050	Due from Municipal Authority	2,073.80
05-155-000-010	Prepaid Attorney Fees	-
	Other Assets	-
	Total Other Current Assets	<u>2,495.25</u>

Total Assets	\$	1,293,096.54
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LIABILITIES AND FUND BALANCE

Accounts Payable

05-200-000-020	Accounts Payable	-
05-258-000-000	Accrued Expenses	36,000.00
	Total Accounts Payable	<u>36,000.00</u>

Other Current Liabilities

05-239-000-010	Due To General Fund	-
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	8,613.72
05-252-000-010	Deferred Revenues	115,691.95
	Total Other Current Liabilities	<u>124,305.67</u>

Total Liabilities		160,305.67
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Equity

05-272-000-001	Opening Balance Equity	984,603.98
05-272-000-004	Unrestricted Net Assets	(374,598.12)
	Current Period Net Income (Loss)	522,785.01
	Total Equity	<u>1,132,790.87</u>

Total Fund Balance	\$	1,132,790.87
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Total Liabilities & Fund Balance	\$	1,293,096.54
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Upper Uwchlan Township
Solid Waste Fund
Statement of Revenues and Expenditures
For the Period Ending March 31,
2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
05-341-000-000	Interest Earnings	\$ 459.54	\$ 10,000.00	(9,540.46)	5%
05-364-000-010	Solid Waste Income	724,229.18	1,103,331.00	(379,101.82)	66%
05-364-000-015	Resident Refunds		-	-	#DIV/0!
05-364-000-020	Recycling Income	635.76	-	635.76	#DIV/0!
05-364-000-025	Hazardous Waste Event		2,000.00	(2,000.00)	0%
05-364-000-030	Leaf Bags Sold	32.50	500.00	(467.50)	7%
05-364-000-035	Scrap Metal Sold	388.95	500.00	(111.05)	78%
	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	\$ 725,745.93	\$ 1,141,331.00	\$ (415,585.07)	#DIV/0!
EXPENDITURES					
Operations					
05-427-000-101	Employee Cost Allocation	-	21,832.00	(21,832.00)	0%
05-427-000-150	Bank Fees	30.00	200.00	(170.00)	15%
05-427-000-200	Supplies	261.48	2,000.00	(1,738.52)	13%
05-427-000-210	Utility Billing Expenses	1,908.44	2,800.00	(891.56)	68%
05-427-000-220	Postage	1,718.70	2,300.00	(581.30)	75%
05-427-000-230	Toters	2,405.50	47,644.00	(45,238.50)	5%
05-427-000-314	Legal Fees		9,000.00	(9,000.00)	0%
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	108,392.62	438,476.00	(330,083.38)	25%
05-427-000-460	Contracted Services - Recycling	46,648.80	182,645.00	(135,996.20)	26%
05-427-000-700	Tipping Fees	38,194.00	275,000.00	(236,806.00)	14%
05-427-000-725	Tipping Fees - Recycling	3,401.38	54,000.00	(50,598.62)	6%
05-427-000-800	Recycling Disposal		9,000.00	(9,000.00)	0%
	Total Operations	202,960.92	1,045,522.00	(842,561.08)	19%
Operating Transfers					
05-492-000-030	Transfer to Capital Fund		100,000.00	(100,000.00)	0%
	Transfer to General Fund	-	-	-	#DIV/0!
	Total Operating Transfers	-	100,000.00	(100,000.00)	#DIV/0!
	Total Expenditures	\$ 202,960.92	\$ 1,145,522.00	\$ (942,561.08)	18%
	Excess of Revenues over Expenditures	\$ 522,785.01	\$ (4,191.00)	\$ 526,976.01	-12474%

Upper Uwchlan Township
Water Resource Protection Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash		
08-100-000-100	Cash - Fulton Bank	20,941.73
	Total Cash	<u>20,941.73</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	\$	20,974.97
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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		-
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Equity

08-272-000-100	Unrestricted Net Assets	29,255.17
08-272-000-200	Restricted Net Assets	-
	Current Period Net Income (Loss)	(8,280.20)
	Total Equity	<u>20,974.97</u>

Total Fund Balance	\$	20,974.97
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Total Liabilities & Fund Balance	\$	20,974.97
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Upper Uwchlan Township
Water Resource Protection Fund
Statement of Revenues and Expenditures
For the Period Ending March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
08-341-000-010	Interest Earnings	\$ 6.71	\$ 600.00	(593.29)	1%
08-351-000-010	Federal Grants	-	-	-	#DIV/0!
08-354-000-010	County Grants	-	-	-	#DIV/0!
08-354-000-020	State Grants	-	-	-	#DIV/0!
08-361-000-100	Water Resource Protection Fees	-	-	-	#DIV/0!
08-392-000-010	Transfer from the General Fund	-	245,000.00	(245,000.00)	0%
08-392-000-020	Transfer from Municipal Authority	-	-	-	#DIV/0!
	Miscellaneous Revenue			-	#DIV/0!
Total Revenues		\$ 6.71	\$ 245,600.00	\$ (245,593.29)	0%
EXPENDITURES					
Operations					
08-404-000-310	Wage Allocation	-	5,266.00	(5,266.00)	0%
08-404-000-311	Legal Fees	-	-	-	#DIV/0!
08-406-000-010	Grant Application Fees	-	-	-	#DIV/0!
08-406-000-340	Public Relations	-	-	-	#DIV/0!
08-408-000-010	Engineering	-	-	-	#DIV/0!
08-408-000-020	Feasibility Studies	-	140,022.00	(140,022.00)	0%
08-420-000-035	Permits	395.00	-	395.00	#DIV/0!
08-420-000-260	Small Tools & Equipment	1,632.23	1,400.00	232.23	117%
08-446-000-101	Allocated Wages	-	-	-	#DIV/0!
08-446-000-200	Supplies	1,868.53	27,112.00	(25,243.47)	7%
08-446-000-230	Gasoline & Oil	-	1,600.00	(1,600.00)	0%
08-446-000-235	Vehicle maintenance	-	4,000.00	(4,000.00)	0%
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	4,391.15	60,000.00	(55,608.85)	7%
08-446-000-600	Construction	-	-	-	#DIV/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	8,286.91	243,400.00	(235,113.09)	3%
Operating Transfers					
	Transfer to General Fund	-	-	-	#DIV/0!
	Total Operating Transfers	-	-	-	#DIV/0!
Total Expenditures		\$ 8,286.91	\$ 243,400.00	\$ (235,113.09)	3%
Excess of Revenues over Expenditures		\$ (8,280.20)	\$ 2,200.00	\$ (10,480.20)	-376%

Upper Uwchlan Township
Act 209 Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash		
09-100-000-010	Cash - Fulton Bank	\$ 1,045,070.60
	Total Cash	<u>1,045,070.60</u>

Other Current Assets

09-130-000-000	Due from General Fund	-
09-130-000-001	Due from Capital Fund	-
09-191-000-000	Other Assets	-
	Reserve - Accounts Receivable	-
	Total Other Current Assets	<u>-</u>

Total Assets	\$ 1,045,070.60
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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	\$ -
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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	494,484.74
09-272-000-004	Temporarily Restricted Net Assets	-
09-272-000-005	Unrestricted Net Assets	250,730.12
	Current Period Net Income (Loss)	255.55
	Total Equity	<u>1,045,070.60</u>

Total Fund Balance	\$ 1,045,070.60
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Total Liabilities & Fund Balance	\$ 1,045,070.60
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Upper Uwchlan Township
Act 209 Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
09-341-000-000	Interest Income	\$ 255.55	\$ 1,000.00	\$ (744.45)	25.6%
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	-	-	-	#DIV/0!
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	255.55	1,000.00	(744.45)	#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	\$ 255.55	\$ 1,000.00	\$ (744.45)	#DIV/0!

Upper Uwchlan Township
Sewer Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash		
15-100-000-100	Cash - Fulton Bank	\$ 106,383.50
15-100-000-200	Cash - Construction Fund (PSDLAF)	83.59
	Total Cash	<u>106,467.09</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	(4,477,675.37)
15-157-000-100	Discount on Bonds - Series of 2019	16,587.35
15-157-000-110	OID Amortization - Series of 2019	(1,106.73)
		<u>26,845,466.73</u>
Total Assets		\$ 26,951,933.82

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	68,914.58
15-258-000-110	Interest Payable on Bonds - Series A of 2019	42,066.66
	Total Accounts Payable	<u>110,981.24</u>
Long Term Liabilities		
15-261-000-100	General Obligation Bonds- Series of 2014	-
15-261-000-105	General Obligation Bonds- Series of 2019	5,245,000.00
15-261-000-110	General Obligation Bonds- Series A of 2019	4,875,000.00
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	(11,629.00)
		<u>10,338,433.90</u>
Total Liabilities		10,449,415.14
Equity		
15-272-000-100	Unrestricted Net Assets	16,586,228.36
	Current Period Net Income (Loss)	(83,709.68)
	Total Equity	<u>16,502,518.68</u>
Total Fund Balance		\$ 16,502,518.68
Total Liabilities & Fund Balance		\$ 26,951,933.82

Upper Uwchlan Township
Sewer Fund
Statement of Revenues and Expenditures
For the Period Ending March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
15-341-000-000	Interest Earnings	\$ 26.28	\$ 1,000.00	(973.72)	3%
15-342-000-100	Operations Mgmt Agreement Fees - 2014 bonds		-	-	#DIV/0!
15-342-000-200	Operations Mgmt Agreement Fees - 2019 bonds		236,744.00	(236,744.00)	0%
15-342-000-300	Operations Mgmt Agreement Fees - Series A of 2019 (MA)		336,200.00	(336,200.00)	0%
Total Revenues		\$ 26.28	\$ 573,944.00	\$ (573,917.72)	#DIV/0!
EXPENDITURES					
General					
15-400-000-461	Bank Fees	500.00	800.00	(300.00)	63%
15-400-000-463	Misc Expenses	-	1,000.00	(1,000.00)	0%
15-404-000-100	Legal Fees	-	-	-	#DIV/0!
		500.00	1,800.00	(1,300.00)	0.63
Bond expenses					
15-472-000-100	Bond Interest Expense - Series of 2014	-	-	-	#DIV/0!
15-472-000-105	Bond Interest Expense - Series of 2019	51,685.95	206,744.00	(155,058.05)	25%
15-472-000-110	Bond Interest Expense - Series A of 2019	31,550.01	126,200.00	(94,649.99)	25%
15-472-000-200	Bond Issuance Costs	-	-	-	#DIV/0!
15-472-000-300	Bond Amortization Expense - 2014 Bonds	-	-	-	#DIV/0!
15-472-000-305	Bond Amortization Expense - 2019 Bonds	-	829.00	(829.00)	0%
15-472-000-310	Bond Amortization Expense - 2019A Bonds	-	(6,645.00)	6,645.00	0%
	Total Debt Expenses	83,235.96	327,128.00	(249,708.04)	#DIV/0!
Other					
15-493-000-083	Depreciation	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Total Expenditures before Transfers		\$ 83,735.96	\$ 328,928.00	\$ (251,008.04)	25%
Transfers					
15-492-000-010	Transfer to Municipal Authority	-	-	-	#DIV/0!
	Total Transfers	-	-	-	#DIV/0!
Total Expenditures and Transfers		83,735.96	328,928.00	(251,008.04)	#DIV/0!
Excess of Revenues over Expenditures		\$ (83,709.68)	\$ 245,016.00	\$ (322,909.68)	-34%

Upper Uwchlan Township
Capital Projects Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash			
30-100-000-010	Cash - Fulton Bank	\$	1,165,179.74
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		282,577.47
	Total Cash		<u>1,452,866.92</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		-
30-191-000-000	Other Assets		-
	Total Other Current Asset		<u>-</u>
Total Assets		\$	1,452,866.92

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		64,833.34
30-261-000-100	General Obligation Bonds - Series of 2019		5,180,000.00
30-261-000-150	Premium on GO Bonds - Series of 2019		247,103.30
30-261-000-160	Accrued Amortization - Series of 2019		(18,532.74)
	Total Accounts Payable		<u>5,473,403.90</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		46,396.00
30-230-000-001	Due To Liquid Fuels		-
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>46,396.00</u>
Total Liabilities		\$	5,519,799.90
Equity			
30-272-000-001	Opening Balance Equity		948,398.39
30-272-000-004	Unrestricted Net Assets		(4,873,413.01)
	Current Period Net Income (Loss)		(141,918.36)
	Total Equity		<u>(4,066,932.98)</u>
Total Fund Balance		\$	(4,066,932.98)
Total Liabilities & Fund Balance		\$	1,452,866.92

Upper Uwchlan Township
Capital Projects Fund
Statement of Revenues and Expenditures
For the Period Ending March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
30-341-000-000	Interest Earnings	\$ 403.20	\$ 10,000.00	(9,596.80)	4%
30-354-000-010	Grant Revenue - County			-	#DIV/0!
30-354-000-020	Grant Revenue - State		100,000.00	(100,000.00)	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		5,000.00	(5,000.00)	0%
30-392-000-001	Transfer from General Fund		900,000.00	(900,000.00)	0%
30-392-000-005	Transfer from Solid Waste Fund		100,000.00	(100,000.00)	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!
		403.20	1,120,800.00	(1,120,396.80)	0%
Total Revenues		\$ 403.20	\$ 1,120,800.00	\$ (1,120,396.80)	0%
CAPITAL EXPENSES					
Township Properties					
30-409-000-700	Capital Purchases-General			-	#DIV/0!
30-409-001-700	Capital Purchases-Executive			-	#DIV/0!
30-409-002-600	Capital Construction - Township Bldg			-	#DIV/0!
30-409-002-610	Township Bldg Expansion 2018-2020			-	#DIV/0!
30-409-002-700	Capital Purchases - Twp Bldg			-	#DIV/0!
30-409-003-600	Capital Construction - PW Bldg	18,051.00	64,710.00	(46,659.00)	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	18,051.00	64,710.00	(46,659.00)	28%
Police					
30-410-000-700	Capital Purchases- Police	1,295.00	52,000.00	(50,705.00)	2%
	Future Purchase	-	10,000.00	(10,000.00)	0%
		1,295.00	62,000.00	(60,705.00)	2%
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	4,897.60	-	4,897.60	#DIV/0!
30-438-000-701	Capital Purchases - Equipment	13,000.00	146,550.00	(133,550.00)	9%
	Total Public Works	17,897.60	146,550.00	(128,652.40)	#DIV/0!
Roads					
30-502-434-700	Traffic Signals	13,931.67	100,000.00	(86,068.33)	14%
	Little Conestoga Road Crosswalk	-	8,585.00	(8,585.00)	0%
	Lyndell Road Bridge	-	-	-	#DIV/0!
		13,931.67	108,585.00	(94,653.33)	13%

Upper Uwchlan Township
Capital Projects Fund
Statement of Revenues and Expenditures
For the Period Ending March 31, 2021

Parks					
All Parks					
30-454-000-700	Capital Purchases - All Parks	11,467.00	55,361.00	(43,894.00)	21%
Hickory Park					
30-454-001-600	Capital Construction - Hickory		152,800.00	(152,800.00)	0%
30-454-001-700	Capital Purchases - Hickory			-	#DIV/0!
Fellowship Fields					
30-454-002-600	Capital Construction - Fellowship		430,800.00	(430,800.00)	0%
30-454-002-700	Capital Purchases - Fellowship	-		-	#DIV/0!
Larkins Field					
30-454-003-600	Capital Construction - Larkins	-	-	-	#DIV/0!
30-454-003-700	Capital Purchases - Larkins	-	-	-	#DIV/0!
Upland Farms					
30-454-004-600	Capital Construction - Upland	27,412.10	1,093,000.00	(1,065,587.90)	3%
30-454-004-610	Fund Raising - Upland	-	-	-	#DIV/0!
30-454-004-700	Capital Purchases - Upland			-	#DIV/0!
Village of Eagle Pocket Park					
30-506-000-100	Design	-	-		
30-506-000-600	Capital Construction	-	-	-	#DIV/0!
30-506-000-700	Capital Purchases	-	-	-	#DIV/0!
	Total Parks Capital	38,879.10	1,731,961.00	(1,693,081.90)	2%
Trails					
30-455-000-650	Grant-Trails/Bridge	3,642.20	-	3,642.20	#DIV/0!
30-455-000-651	Phase IV-Pk Rd Trail		-	-	#DIV/0!
30-455-000-652	Side Path Project	-	-	-	#DIV/0!
	Total Trails	3,642.20	-	3,642.20	#DIV/0!
Debt Service					
30-472-000-100	Interest Expense - Series of 2019	48,624.99	200,550.00	(151,925.01)	24%
30-472-000-200	Cost of Issuance - Series of 2019			-	#DIV/0!
30-472-000-300	Bond Amortization Expense - Series of 2019		(12,355.00)	12,355.00	0%
30-500-471-003	Capital Lease - Principal		53,956.00	(53,956.00)	0%
30-500-472-003	Capital Lease - Interest		1,505.00	(1,505.00)	0%
	Total Debt Service	48,624.99	243,656.00	(195,031.01)	20%
Village Concept					
30-506-000-100	Design - Village of Eagle	-	-	-	#DIV/0!
30-506-000-600	Construction - Village of Eagle	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Total Expenditures before Operating Transfers					
		\$ 142,321.56	\$ 2,357,462.00	\$ (2,215,140.44)	6%
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					
		\$ (141,918.36)	\$ (1,236,662.00)	\$ 1,094,743.64	11.48%

Upper Uwchlan Township
Developers Escrow Fund
Balance Sheet
As of March 31, 2021

ASSETS

Cash		
40-100-000-100	Cash - Fulton Bank	\$ 125,705.38
	Total Cash	125,705.38
Other Current Assets		
40-130-000-010	Due from General Fund	(55.18)
40-130-000-020	Due from Solid Waste Fund	-
40-130-000-030	Due from Municipal Authority	-
	Total Other Current Assets	(55.18)
	Total Assets	\$ 125,650.20

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	4,895.48
40-248-000-004	Columbia Gas Transmission LLC	8,133.46
40-248-000-005	Chester County - Radio Tower	344.76
40-248-000-006	Executive Land Holdings	(2,931.79)
40-248-000-007	Park Road Townhomes	3,777.73
40-248-000-009	Open Community Corp.	(20,197.91)
40-248-000-010	Sunoco Reed Road	4,148.03
40-248-000-011	McHugh	10.18
40-248-000-012	Marsh Lea	(55.05)
40-248-000-013	Eagle Pointe	-
40-248-000-014	Grashof	777.27
40-248-000-015	McKee Feters	-
40-248-000-017	Vantage Point Retirement	2,335.58
40-248-000-018	CarSense	-
40-248-000-019	Village at Byers	(1,956.51)
40-248-000-020	Milford Rd. Associates	0.90
40-248-000-021	Townes at Chester Springs	5,386.95
40-248-000-022	Eagle Village Parking	-
40-248-000-023	Fish Eye	16,734.88
40-248-000-024	Jankowski	-
40-248-000-025	Eagleview Lot 1C	3,174.91
40-248-000-026	Lot 1B Maintenance Area	5,311.29
40-248-000-027	122 Oscar Way	(940.03)
40-248-000-028	Commercial 5C	(71.89)
40-248-000-030	Profound Technologies	4,762.16
40-248-000-031	Windsor Baptist Church	3,014.92
40-248-000-032	Eagle Village Parking Expansion	0.49
40-248-000-033	Chester Springs Crossing	(5,733.83)
40-248-000-034	Starbucks @ Eaglepoint Village	4,874.04
40-248-000-035	The Preserve at Marsh Creek SD	(6,410.95)
40-248-001-032	Gunner Parking Exp Construction	5,339.42
40-248-001-035	The Preserve at Marsh Creek Sewer	47,486.32
40-248-000-036	McKee Toll Traffic Impact Fee	63.74
40-248-000-500	Gunner Properties Performance	-
40-248-000-038	Enclave at Chester Springs	3,472.00
40-248-001-038	Enclave at Chester Springs site	26,032.40
40-248-000-039	164 Byers Rd QBD	4,941.08
40-248-000-040	Aurora Greenridge	-
40-248-000-041	Aurora Greenridge	9,930.92
40-248-000-042	DeWees 363 Byers Road	(998.75)
	Total Other Current Liabilities	125,652.20
40-258-000-000	Accrued Expenses	-
	Total Liabilities	\$ 125,652.20

Equity		
40-279-000-000	Opening Balance Equity	-
	Current Period Net Income (Loss)	(2.00)
	Total Equity	(2.00)
	Total Fund Balance	\$ (2.00)
	Total Liabilities & Fund Balance	\$ 125,650.20

Upper Uwchlan Township
Developers Escrow Fund
Statement of Revenues and Expenditures
For the Period Ended March 31, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
40-341-000-000	Interest Income	\$ 20.78	\$ -	\$ 20.78	-
40-341-000-010	Interest Income - allocated to Developers	(20.78)	-	(20.78)	-
40-392-000-100	Transfer from General Fund	-	-	-	-
		-	-	-	-
	Total Revenue	-	-	-	-
40-400-000-461	Bank Fees	2.00	-	2.00	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total Expenditures	2.00	-	2.00	-
	Excess of Revenues over Expenditures	\$ (2.00)	\$ -	\$ (2.00)	-



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

ADMINISTRATION

TO: BOARD OF SUPERVISORS

FROM: Gwen Jonik, Township Secretary

RE: Recognition of Service: Stephen Beckman, Bernie Carroll, Brett Hand

DATE: April 15, 2021

Stephen Beckman has resigned from the Park & Rec Board. He's been a member of Park & Rec several times over the years; his tenure on the Board included the development of Fellowship Fields, improvements at Hickory Park, a helping hand with the annual Block Party and the community's photography club.

~ Stephen plans to attend the April 19 Supervisors Meeting.

Bernie Carroll has resigned from the Emergency Management Planning Commission where he's been a member for over a decade. Over those years Bernie has been a steady hand during the Commission's Limerick emergency drills and during monthly meetings.

~ Bernie plans to attend the April 19 Supervisors Meeting.

Brett Hand has resigned from the Historical Commission and from the Planning Commission. He served as the Historical Commission's Chair for the last 4 years. An architect, Brett was able to bring a unique perspective to both Commissions.

~ Brett is not able to attend the April 19 Supervisors Meeting.

***CERTIFICATE OF
RECOGNITION AND APPRECIATION***

IS BESTOWED UPON

STEPHEN BECKMAN

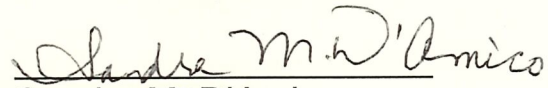
FOR YOUR DEDICATION AND SERVICE TO THE
COMMUNITY AS A MEMBER OF THE UPPER UWCHLAN
TOWNSHIP PARK & RECREATION BOARD

June 2020 – February 2021



A Proud Community
Offers Its Thanks
March 2021

Upper Uwchlan Township
Board of Supervisors


Sandra M. D'Amico


Jamie W. Goncharoff

Jennifer W. Baxter

***CERTIFICATE OF
RECOGNITION AND APPRECIATION***

IS BESTOWED UPON

BERNIE CARROLL

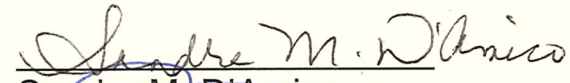
FOR YOUR DEDICATION AND SERVICE TO THE COMMUNITY AS A
MEMBER OF THE UPPER UWCHLAN TOWNSHIP
EMERGENCY MANAGEMENT PLANNING COMMISSION

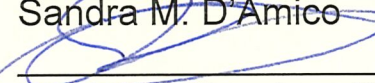
February 2010 – February 2021

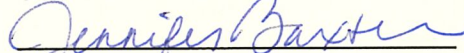


A Proud Community
Offers Its Thanks
March 2021

Upper Uwchlan Township
Board of Supervisors


Sandra M. D'Amico


Jamie W. Goncharoff


Jennifer W. Baxter

CERTIFICATE OF RECOGNITION AND APPRECIATION

IS BESTOWED UPON

BRETT HAND

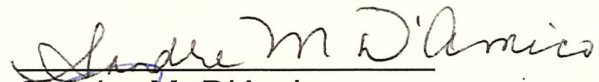
FOR YOUR DEDICATION TO UPPER UWCHLAN TOWNSHIP
AS A MEMBER OF THE HISTORICAL COMMISSION

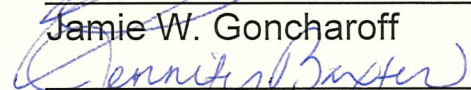
December 2009 - January 2021



A Grateful Community
Offers Its Thanks
March 2021

Upper Uwchlan Township
Board of Supervisors


Sandra M. D'Amico


Jennifer W. Baxter

CERTIFICATE OF RECOGNITION AND APPRECIATION

IS BESTOWED UPON

BRETT HAND

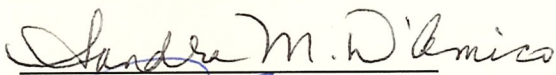
FOR YOUR DEDICATION AND SERVICE TO THE
COMMUNITY AS A MEMBER OF THE
UPPER UWCHLAN TOWNSHIP PLANNING COMMISSION

January 2015 - January 2021



A Proud Community
Offers Its Thanks
March 2021

Upper Uwchlan Township
Board of Supervisors


Sandra M. D'Amico


Jamie W. Goncharoff

Jennifer W. Baxter



UPPER UWCHLAN TOWNSHIP
140 Pottstown Pike ~ Chester Springs ~ PA ~ 19425
Phone 610-458-9400; Fax 610-458-0307

VOLUNTEER POSITION APPLICATION

Upper Uwchlan Township has a number of boards and commissions that are staffed by Volunteers. At various times there is a need to find new members for these positions. In order to facilitate the finding of new members, the Township maintains a human resources file of residents willing to serve the Township. If interested, return completed Application to the Township Secretary. Thank you.

DATE: 1.27.21 PHONE # Daytime
NAME: Lisa Sheldon PHONE # Evening (12)
ADDRESS: EMAIL:
Downingtown, PA 19335

I would be interested in serving on the following:
(If you are interested in more than one Commission, please rank your preferences. Thank you.)

Emergency Management Planning Commission

Historical Commission

Municipal Authority

Park & Recreation Board ✓ (1)

Planning Commission

Technology Advisory Board

Zoning Hearing Board

Special Purpose Committee (as needed)

My present occupation is: Lecturer at the University of Pennsylvania

Special qualifications / skills that may be of help to the Municipality: I have volunteered at my kids' schools (Shamona Creek and St. Elizabeth's), I take quality photos, I ~~edit~~ write and edit well, and I'm a mom of 4 active kids in the community.

I have served on:

In the community of:

Please note this form will remain on file until notice from you, or for a period of two (2) years.



E BRANDYWINE FIRE CO.
PERSPECTIVE



ENGINEER'S REPORT – UPPER UWCHLAN TOWNSHIP

Date: April 14, 2021

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:

363 Byers Road (Deweese Subdivision) – A minor, 2-lot subdivision has been submitted for this property. The intent is to subdivide the existing parcel into 2 lots. One lot will contain the existing home and will remain a residential use, the second lot will remain unimproved and utilized solely for agricultural purposes. The Planning Commission reviewed the plans at their March 11th, 2021 meeting and recommended Preliminary / Final Approval. The application will be before the Board at your April 19th meeting for consideration of same.

Marsh Lea – Home construction continues. Grading plans for 26 of the 27 proposed homes have been received and final paving will most likely occur next month.

Construction continues at the following developments with no significant issues:

- Byers Station (Parcel 5C) Lot 1
- Byers Station (Parcel 5C) Lot 2A (The Enclave)
- Chester Springs Crossing
- Preserve at Marsh Creek
- Marsh Lea

General:

Meetings / Correspondence with staff regarding various matters.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

DEVELOPMENT UPDATE – UPPER UWCHLAN TOWNSHIP

Date: April 14, 2021

To: Board of Supervisors

From: David Leh, P.E.

125 Little Conestoga Road (Profound Technologies) – Construction generally complete for the two-story building addition and additional parking areas on this property. There are some final items which still need to be addressed.

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.

363 Byers Road (Deweese Subdivision) – A minor, 2-lot subdivision has been submitted for this property. The intent is to subdivide the existing parcel into 2 lots. One lot will contain the existing home and will remain a residential use, the second lot will remain unimproved and utilized solely for agricultural purposes. The Planning Commission reviewed the plans at their March 11th, 2021 meeting and recommended Preliminary / Final Approval. The application will be before the Board at your April 19th, 2021 meeting for consideration of same.

Byers Station (Parcel 5C)- [Villages at Chester Springs] - Home construction continues. we have received building permit applications for all units.

Byers Station (Parcel 5C)- [Enclave at Chester Springs] – This is the 55 Unit Townhouse development being constructed by Toll on Lot 2A of Byers Station. Construction continues on the site infrastructure and the first homes are also under construction.

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

Reference: Development Update

File No. 21-01080T

April 14, 2021

October 15th, 2018 meeting. Home sales and construction have been brisk and we have received grading permits for all proposed homes.

Eagleview Lot 1C– This project proposes a 113,000 SF Flex Office building. The Board granted Final Land Development Approval at their November 19th, 2018 meeting. A preconstruction meeting was held for the project on March 2nd, 2021 and clearing and initial site work is underway.

Eagleview (UTI/Frontage) – Hankin submitted a Preliminary / Final Land Development Application for the UTI building. The application proposes a new loading dock, enclosure for outdoor equipment and parking lot improvements. The Board granted Preliminary / Final Approval at their October 19, 2020 meeting. Construction is currently underway.

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. Grading plans for 26 of the proposed homes have been received and final paving will most likely occur next month.

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 permits applications for 49 building units to date.

QBD Ventures – This project proposes a two-story 4,400 SF office building on an existing residential parcel along Byers Road just east of Graphite Mine Road. The Board granted Preliminary / Final Approval to the plan at their August 16th, 2010. There has been no activity on the project since. The Applicant has now submitted an updated plan for re-approval. The plans were reviewed by the Planning Commission at their March 11th, 2021 meeting; however, no action was taken.

Reserve at Chester Springs (Frame Property) – The project is substantially complete. The only remaining work involves completion of the steps at the pedestrian bridges.

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 future. In addition, as a result of proposed design changes, a revised land development plan approval may be required.

Reference: Development Update

File No. 21-01080T

April 14, 2021

Windsor Baptist Church - The Church has submitted a Preliminary Land Development Plan and Conditional Use Application for an approximately 8,664 SF school building addition on their current property. The Board granted the Conditional Use at their September 16, 2019 meeting and Final Land Development Approval at their December 21st, 2020 meeting. Revised plans have been provided to the consultants for review prior to recording of the plans.



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

ADMINISTRATION

TO: The Board of Supervisors

FROM: Kathi McGrath *Kathi*
Administrative Assistant

RE: Codes Department Activity Report

DATE: April 8, 2021

=====

Attached, please find the Codes Department Activity Report for the month of March, 2021.

Attachments:
Activity Report

/km

UPPER UWCHLAN TOWNSHIP
Permit Analysis
2018-2021

	2018				2019				2020				2021			
	# 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	46	\$ 37,719.22	46	\$ 37,719.22	30	\$17,025.46	30	\$17,025.46	51	\$98,596.00	51	\$98,596.00	94	\$ 87,742.42	94	\$ 87,742.42
Feb	43	\$ 40,684.68	89	\$ 78,406.90	67	\$19,320.64	97	\$36,346.10	44	\$43,487.50	95	\$142,083.50	67	\$ 38,565.98	161	\$ 126,308.40
Mar	43	\$ 36,969.50	132	\$ 115,376.40	57	\$ 36,767.22	154	\$ 73,113.32	53	\$ 54,586.50	148	\$ 196,670.00	86	\$ 44,724.50	247	\$ 171,032.90
Apr	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	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	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	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	55	\$ 34,126.38	439	\$ 290,295.00	67	\$ 90,670.34	465	\$ 336,967.34	76	\$ 78,302.64	456	\$ 434,134.18				
Sept	55	\$ 47,345.62	494	\$ 337,640.62	61	\$ 13,393.00	522	\$ 350,360.34	130	\$ 87,003.98	586	\$ 521,138.16				
Oct	60	\$ 46,722.50	554	\$ 384,363.12	48	\$ 42,928.52	570	\$ 393,288.86	73	\$ 222,281.54	663	\$ 743,419.70				
Nov	45	\$ 34,720.92	599	\$ 419,084.04	36	\$ 10,623.00	606	\$ 403,911.86	71	\$ 21,378.92	734	\$ 764,798.62				
Dec	31	\$18,505.86	630	\$437,589.90	31	\$ 14,788.00	637	\$ 418,699.86	59	\$ 27,730.94	793	\$ 792,529.56				



MARCH 2021 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: 277

- **Municipal Authority & PA 1-calls**
 - **191 Work orders completed**
- **Public Works**
 - **31 Work orders completed**
- **Parks**
 - **3 Work orders**
- **Solid Waste**
 - **38 Work orders completed**
- **Vehicles and Equipment (All Dept.)**
 - **14 Work orders completed**
- **Completed stormwater and wetland work on Davenport Dr**
- **Stone work done at Rte 100 Sewer plant**
- **Cleared 3 downed trees in Byers Station spray irrigation fields**
- **Street sweeping continues**
- **Worked with engineers to dig test pits for basins**

- Took delivery of two new mowers
- Worked with AQUA to try to find a leak at Upland Farms water has been shut off at that location.
- Topsoil seed and straw work on Buckingham Dr for plow damage work
- Roadway assessments for resurfacing work
- Sign replacements at various locations
- Refilled hand sanitizer stations and cleaned all Parks
- Cleared inlets on multiple roadways throughout the Township
- Replaced parking bumpers at the Township Building
- Worked on vehicles for minor issues and monthly services
- Toter swaps and deliveries were done as requested.
- Serviced Police vehicles
- 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. Harassment training was done Townshipwide.

Respectfully submitted,

Michael G. Heckman
Director of Public Works
Upper Uwchlan Township



MEMORANDUM

To: Tony Scheivert, Township Manager
From: Michael G. Heckman, Director of Public Works
Date: April 14, 2021
Re: Bid Awards - 2021 Furnishing Road Materials

On April 13, 2021 the bids were opened for 2021 Furnishing of Road Materials contracts for bituminous concrete and coarse aggregate. Since we pick-up most of our materials, I have calculated a fuel and employee time adjustment for each location. I then added it to the plant pricing. In the bid papers each bidder was asked the milage from their plant to Upper Uwchlan Township. I have verified the milage numbers submitted. Otherwise, we could have a low bidder from Pittsburgh, for example.

The bid results and the calculated adjustments are attached.

Bituminous Concrete

There were four suppliers who submitted bids for "Bituminous Concrete" materials. The low bidder for supplying the Warm Mix materials (after the labor and fuel adjustment) is Glasgow Inc.

Therefore, it is my recommendation that Glasgow Inc. should be awarded the contract for furnishing the bituminous concrete Warm Mix materials, with a bid amount, at plant, of \$35,475 if all material is bought.

Coarse Aggregate

There were two bidders for "Coarse Aggregate". Of those who submitted bids, Glasgow Inc is the low bidder after fuel and employee time is factored in for pickup at the plant.

Therefore, it is my recommendation that the contract for furnishing coarse aggregate should be awarded to Glasgow Inc., with a bid amount, at plant, of \$6,750 if all stone is bought.

Should you have any questions regarding these recommendations or wish to discuss any part of this memo in more detail, please feel free to ask.

Labor and Fuel Adjustments
(used for "Plant" pricing)

Labor Costs

Supplier	Time per trip	Avg salary inc. benefits	Total labor cost per trip
H&K-Trap Rock Quarry	50/60= 0.83	\$35.00	\$29.17
H&K-Silver Hill	60/60= 1.00	\$35.00	\$35.00
Allan A. Myers	50/60= 0.83	\$35.00	\$29.17
Highway Materials	30/60= 0.50	\$35.00	\$17.50
Hanson Aggregates	30/60= 0.50	\$35.00	\$17.50
D.M. Stoltzfus-Indepen.	70/60= 1.17	\$35.00	\$40.95
New Enterprise	92/60= 1.53	\$35.00	\$53.67
Martin Limestone	60/60= 1.00	\$35.00	\$35.00
Glasgow	50/60= 0.83	\$35.00	\$29.17
Sanatoga Asphalt	60/60= 1.00	\$35.00	\$35.00
Douglassville Quarry	64/60= 1.07	\$35.00	\$37.33
BOXES AND PIPE			
Terre Hill Concrete	96/60= 1.60	\$35.00	\$56.00

Fuel Costs

Supplier	Miles RT	MPG	Cost per gallon	Total fuel cost per trip
H&K-Trap Rock Quarry	30.00	4	\$3.50	26.25
H&K-Silver Hill	42.00	4	\$3.50	36.75
Allan A Myers	20.20	4	\$3.50	17.68
Highway Materials	17.00	4	\$3.50	14.88
Hanson Aggregates	17.00	4	\$3.50	14.88
Paradise-Indepen.	57.40	4	\$3.50	50.23
New Enterprise	52.60	4	\$3.50	46.03
Martin Limestone	46.00	4	\$3.50	40.25
Glasgow	22.00	4	\$3.50	19.25
Sanatoga Asphalt	34.00	4	\$3.50	29.75
Douglassville Quarry	36.00	4	\$3.50	31.50
BOXES AND PIPE				
Terre Hill Concrete	49.00	4	\$3.50	42.88

Additional cost per ton =

Supplier	Labor cost	Fuel cost	Load size in tons	Labor + Fuel / Load size
H&K-Trap Rock Quarry	\$29.17	26.25	9	\$6.16
H&K-Silver Hill	\$35.00	36.75	9	\$7.97
Allan A Myers	\$29.17	17.68	9	\$5.20
Highway Materials	\$17.50	14.88	9	\$3.60
Hanson Aggregates	\$17.50	14.88	9	\$3.60
Paradise-Indepen.	\$40.95	50.23	9	\$10.13
New Enterprise	\$53.67	46.03	9	\$11.08
Martin Limestone	\$35.00	40.25	9	\$8.36
Glasgow	\$29.17	19.25	9	\$5.38
Sanatoga Asphalt	\$35.00	29.75	9	\$7.19
Douglassville Quarry	\$37.33	31.50	9	\$7.65
BOXES AND PIPE				PER TRIP
Terre Hill Concrete	\$56.00	42.88	1	\$98.88



UPPER UWCHLAN TOWNSHIP

FURNISHING ROAD MATERIALS

BID OPENING: April 13, 2021 at 1:00 P.M.

BITUMINOUS CONCRETE (With Plant Pick-up adjustment)

WARM MIX		BIDDER - Highway Materials				BIDDER - Glasgow			
MATERIAL	QTY.	UNIT PRICE	UNIT PRICE	TOTAL	TOTAL	UNIT PRICE	UNIT PRICE	TOTAL	TOTAL
		PLANT	DEL.	PLANT	DELIVERED	PLANT	DEL.	PLANT	DELIVERED
Base	100	\$46.80	NB	\$4,680.00	\$0.00	\$43.50	\$51.75	\$4,350.00	\$5,175.00
BINDER	300	\$50.15	NB	\$15,045.00	\$0.00	\$48.50	\$56.75	\$14,550.00	\$17,025.00
WEARING	300	\$56.40	NB	\$16,920.00	\$0.00	\$53.00	\$61.25	\$15,900.00	\$18,375.00
Cold Patch	5	\$135.00	NB	\$675.00	\$0.00	\$135.00	\$143.00	\$675.00	\$715.00
TOTALS	705			\$37,320.00	\$0.00			\$35,475.00	\$41,290.00
Adjustment (time and fuel)		\$2,545.05				\$3,792.90			
TOTALS		\$39,865.05				\$39,267.90			

WARM MIX		BIDDER - New Enterprise				BIDDER - Allan Myers			
MATERIAL	QTY.	UNIT PRICE	UNIT PRICE	TOTAL	TOTAL	UNIT PRICE	UNIT PRICE	TOTAL	TOTAL
		PLANT	DEL.	PLANT	DELIVERED	PLANT	DEL.	PLANT	DELIVERED
Base	100	\$43.25	\$52.40	\$4,325.00	\$5,240.00	\$55.00	\$61.55	\$5,500.00	\$6,155.00
BINDER	300	\$46.25	\$55.40	\$13,875.00	\$16,620.00	\$57.50	\$64.05	\$17,250.00	\$19,215.00
WEARING	300	\$50.00	\$59.15	\$15,000.00	\$17,745.00	\$62.50	\$69.05	\$18,750.00	\$20,715.00
Cold Patch	5	\$138.00	\$145.75	\$690.00	\$728.75	\$130.00	\$136.55	\$650.00	\$682.75
TOTALS	705			\$33,890.00	\$40,333.75			\$42,150.00	\$46,767.75
Adjustment (time and fuel)		\$7,811.40				\$3,666.00			
TOTALS		\$41,701.40				\$45,816.00			

Crushed Aggregate		BIDDER - Glasgow				BIDDER - New Enterprise			
MATERIAL	QTY.	UNIT PRICE	UNIT PRICE	TOTAL	TOTAL	UNIT PRICE	UNIT PRICE	TOTAL	TOTAL
		PLANT	DEL.	PLANT	DELIVERED	PLANT	DEL.	PLANT	DELIVERED
PennDOT #2-B	200	\$14.15	\$20.25	\$2,830.00	\$4,050.00	\$12.75	\$20.50	\$2,550.00	\$4,100.00
PennDOT #2-A	100	\$12.20	\$18.30	\$1,220.00	\$1,830.00	\$9.00	\$16.75	\$900.00	\$1,675.00
Anti-Skid	150	\$18.00	\$24.10	\$2,700.00	\$3,615.00	\$16.50	\$24.25	\$2,475.00	\$3,637.50
TOTALS	450			\$6,750.00	\$9,495.00			\$5,925.00	\$9,412.50
Adjustment (time and fuel)				\$2,421.00				\$4,986.00	
TOTALS				\$9,171.00				\$10,911.00	



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

ADMINISTRATION

TO: Board of Supervisors

FROM: Gwen Jonik
Township Secretary

RE: Dewees Final Minor Subdivision Plan – Approval

DATE: April 15, 2021

Jim Dewees presented his Minor Subdivision Plan to the Board of Supervisors last week at the April 13 Workshop. His Plan is to divide an 11+ acre parcel into 2 Lots: a 1+ acre parcel containing the existing house (to be sold) and a 10+ acre agricultural parcel to remain as-is with no plans for improvement or development.

Gilmore & Associates, ARRO, and the County and Township Planning Commissions have reviewed the Plan. The Township Planning Commission, at their March 11, 2021 meeting, recommended approval of the Plan and granting the requested waivers conditioned on the Applicant complying with all comments in Gilmore's March 8, 2021 letter. Kristin Camp, Esq., added a condition of approval to record easement agreements for the shared driveway and replacement septic field.

The Board is asked to grant Final Minor Subdivision Approval at your April 19, 2021 meeting.

Attachments:

- Subdivision Plan dated January 29, 2021 and revised March 10, 2021
- Gilmore & Assoc. letter dated April 5, 2021
- Beideman Associates letter dated March 10, 2021
- Motion of Approval



**UPPER UWCHLAN TOWNSHIP
MOTION OF THE BOARD OF SUPERVISORS GRANTING
FINAL MINOR SUBDIVISION PLAN APPROVAL JAMES C.
DEWEES AND REBECCA JANE DEWEES
363 BYERS ROAD**

The Board of Supervisors of Upper Uwchlan Township at their April 19, 2021 meeting hereby grants **Final Minor Subdivision Approval** of a plan titled “Plan of Subdivision James C. Dewees and Rebecca Jane Dewees”, prepared by Beideman Associates, dated January 29, 2021, last revised March 10, 2021 (the “Final Plan”) subject to the following conditions of approval:

1. The Final Plan shall be revised to comply with Gilmore & Associates, Inc. review letter dated April 5, 2021.
2. Applicant shall prepare a driveway easement over Lot 2 for the benefit of Lot 1 for use of a shared driveway depicted on the Final Plan. Such easement shall be approved by the Township Solicitor and recorded contemporaneously with the Final Plan. Plan Note C shall be revised to require this easement agreement to be recorded with the Final Plan.
3. Applicant shall prepare an easement for the replacement septic field for the septic system on Lot 1 in the location depicted on Lot 2 on the Final Plan. Such easement agreement shall be approved by the Township Solicitor and recorded contemporaneously with the Final Plan. Plan Note D shall be revised to require this easement agreement to be recorded with the Final Plan.
4. Due to the limited scope of the subdivision proposed on the Final Plan, the Board grants waivers from the following sections of the Township’s Subdivision and Land Development Ordinance: § 162-9.B(1)(h), §162-9.B(2)(d)[1], §162-9.B(2)(d)[2] and §162-9.B(2)(d)[3] to not require a site analysis, conservation plan or impact plan.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

April 5, 2021

File No. 21-02051T

Mr. Tony Scheivert
Upper Uwchlan Township Manager
140 Pottstown Pike
Chester Springs, PA 19425

Reference: Dewees Subdivision
Final Minor Subdivision Application
Upper Uwchlan Township, Chester County, PA

Dear Tony:

Gilmore & Associates, Inc. (G&A) is in receipt of the following documents:

- Plan set consisting of four (4) sheets titled "Plan of Subdivision James C. Dewees and Rebecca Jane Dewees" prepared by Beideman Associates, dated January 29, 2021, last revised March 10, 2021.
- Legal Descriptions for Proposed Lots 1 and 2, both dated March 10, 2021

G&A, have completed our second review of the above referenced Final Minor Subdivision Application for compliance with the applicable sections of the Township's Zoning Ordinance and Subdivision and Land Development Ordinance, and wish to submit the following comments for your consideration.

I. OVERVIEW

The site contains an existing single-family dwelling, and several outbuildings located on 11.31 acres on Byers Road (S.R. 1022) near its intersection with Township Line Road. The property is located within the R-3 Residential District.

The Applicant is proposing to create a 2 lot subdivision with the first lot being 1.271 acres in size and the second being 10.04 acres. Lot 1 is already improved with the existing residence and outbuildings. Lot 2 is unimproved and no land

BUILDING ON A FOUNDATION OF EXCELLENCE

184 W. Main Street | Suite 300 | Trappe, PA 19426
Phone: 610-489-4949 | Fax: 610-489-8447
www.gilmore-assoc.com

Mr. Tony Scheivert

Page - 2 -

Upper Uwchlan Township Manager

Reference: Dewees Subdivision

Final Minor Subdivision Application

Upper Uwchlan Township, Chester County, PA

File No. 21-02051T

April 5, 2021

development is proposed with this application. The site is located in Zone A, as delineated by FEMA. There are also wetlands present on the property.

II. REVIEW COMMENTS

We have reviewed the revised submission and find that all of our outstanding comments have been satisfactorily addressed. The sole remaining matter is the need for a waiver from SALDO Sections 162-9.B(1)(h), 162-9.B(2)(d)[1], 162-9.B(2)(d)[2], and 162-9.B(2)(d)[3] which requires all subdivision / land development applications to provide a site analysis, conservation plan and impact plan. The Planning Commission recommended the granting of this waiver and due to the limited scope of this project, we are in support of it as well.

Therefore, we would recommend **Final Minor Subdivision Plan Approval** be considered at this time contingent upon the granting of the above referenced waiver, as well as any concerns of the Board of Supervisors being adequately addressed.

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

Sincerely,

David N. Leh

David N. Leh, P.E.

Municipal Services Manager

Gilmore & Associates, Inc.

cc: Upper Uwchlan Township Board of Supervisors
Kristin Camp, Esq. – BBM&M LLP (via email only)
David Schlott, P.E, ARRO Consulting, Inc. (Via e-mail only)
David A Beideman, PLS, Beideman Associates (Via e-mail only)
James C. Dewees, Applicant (Via e-mail only)

**BEIDEMAN ASSOCIATES**

10 Rosemary Lane, Suite 100

Glenmoore, PA 19343

610-310-4111 www.PaLandSurveyor.com

March 10, 2021

Mr. Tony Scheivert
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

VIA Email (Gwen Jonik)

Re: Dewees Subdivision
Final Minor Subdivision Application
Upper Uwchlan Township, Chester County, PA
RESPONSE TO GILMORE & ASSOCIATES, INC. LETTER OF MARCH 8, 2021

Dear Mr. Scheivert,

I am in receipt of a letter prepared by Gilmore & Associates, Inc., dated March 8, 2021, the subject of which is the engineering review of the Dewees Subdivision with an original plan date of January 29, 2021.

I have revised the Dewees Subdivision Plans to address the comments raised in the Gilmore letter. The revised plans have the original plan date of January 29, 2021 and a revision date of March 10, 2021. The plan set consists of four sheets. A pdf file of the sheets are submitted via email to the township along with this letter. In addition to the four sheet set, an additional redline mark up is included of Sheet 1, the record plan sheet, showing the revisions in red, or outlined in red, with the number of the comment being addressed, with Z-1 addressing Zoning Comment 1 and S-1 addressing SALDO Comment 1, and so forth.

The revisions are described as follows, with the numbering describing the revisions corresponding to the numbering of the comments in the Gilmore letter:

Zoning Ordinance Review

1. Section 200-67.A.(3) - The zoning table has been amended to include the correct rear yard agricultural building setback of 100 feet. The plan view has been revised to show the rear yard setback on Lot 2 at 100 feet.

Subdivision & Land Development Ordinance Review

1. Sections 162.-7.A(1)(e) – Note E. of the Site Plan Notes has been added to indicate that Proposed Lots 1 and 2 shall be restricted against further subdivision into building lots.
2. Sections 162-9.B(1)(h), 162-9.B(2)(d)[1], 162-9.B(2)(d)[2], and 162-9.B(2)(d)[3] – A waiver request has been added to the waiver table. The waiver requests relief from the requirements to provide a Site Analysis Plan, Conservation Plan, and Impact Plan, since no improvements are proposed.
3. Section 162-9.B(2)(b)[10] – The cartway dimension of Byers Road has been added to the plan. The driveway intersections within 100 feet to the east and west of the property have been added to the plan. All known utilities within 100 feet of the property were shown on the plan. No additional utilities have been added to the plan.
4. Section 162-9.B(2)(b)[16] – The distances of the existing structures from the lot lines have been added to the plan.
5. Section 162-9.C(2)(a)[1] – Legal descriptions and closure calculations have been prepared and pdf files are submitted herewith. No changes to the plan have been made with respect to this comment.
6. Section 162-47.A(1) – The plan has been amended with symbols and notes at the perimeter property corners to indicate concrete monuments are to be set. A waiver request for relief from placing concrete monuments was shown in the waiver request table on the original plan. The waiver request has been removed from the revised plan.

Please contact me with any questions.

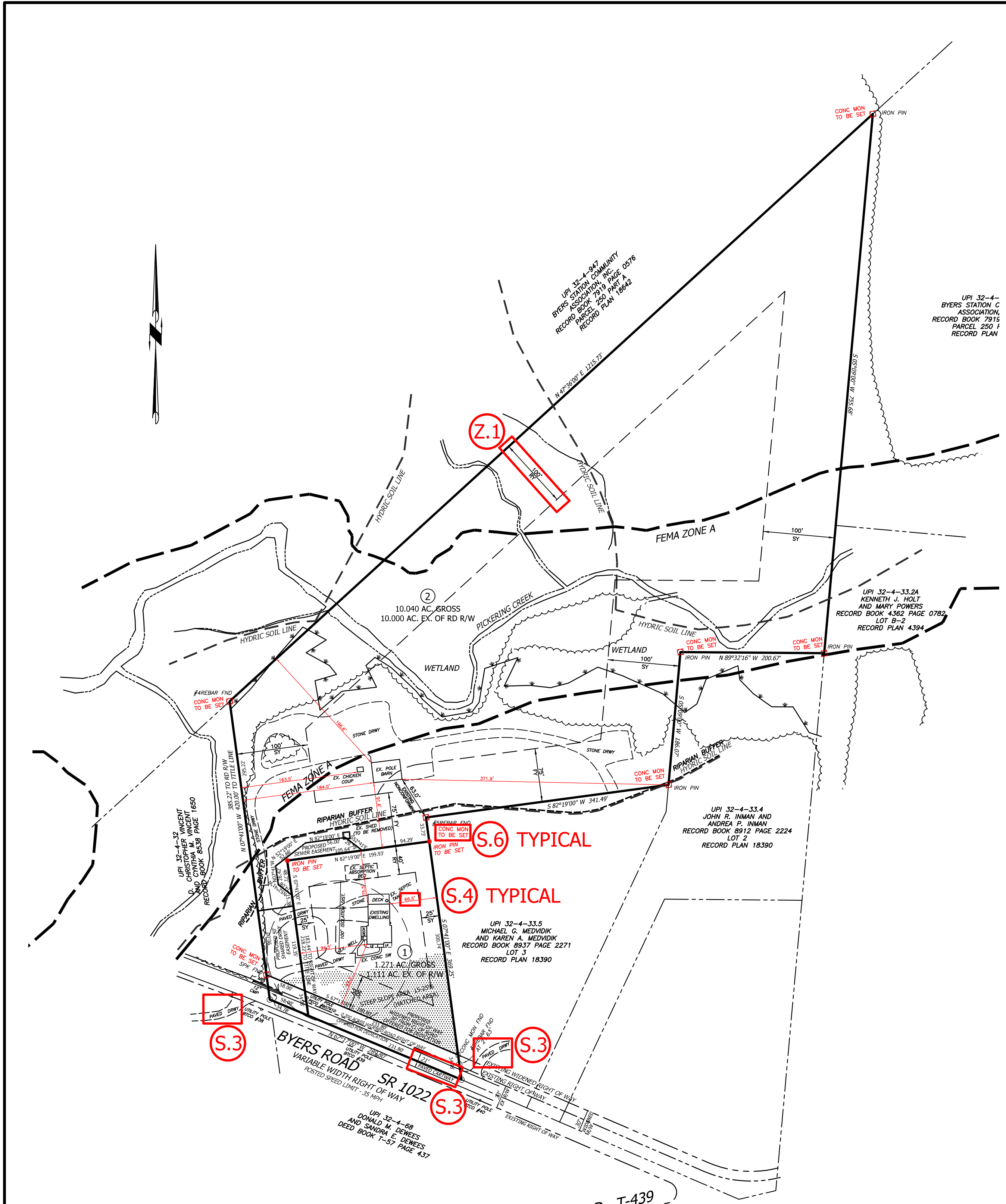
Sincerely,
BEIDEMAN ASSOCIATES

David A. Beideman

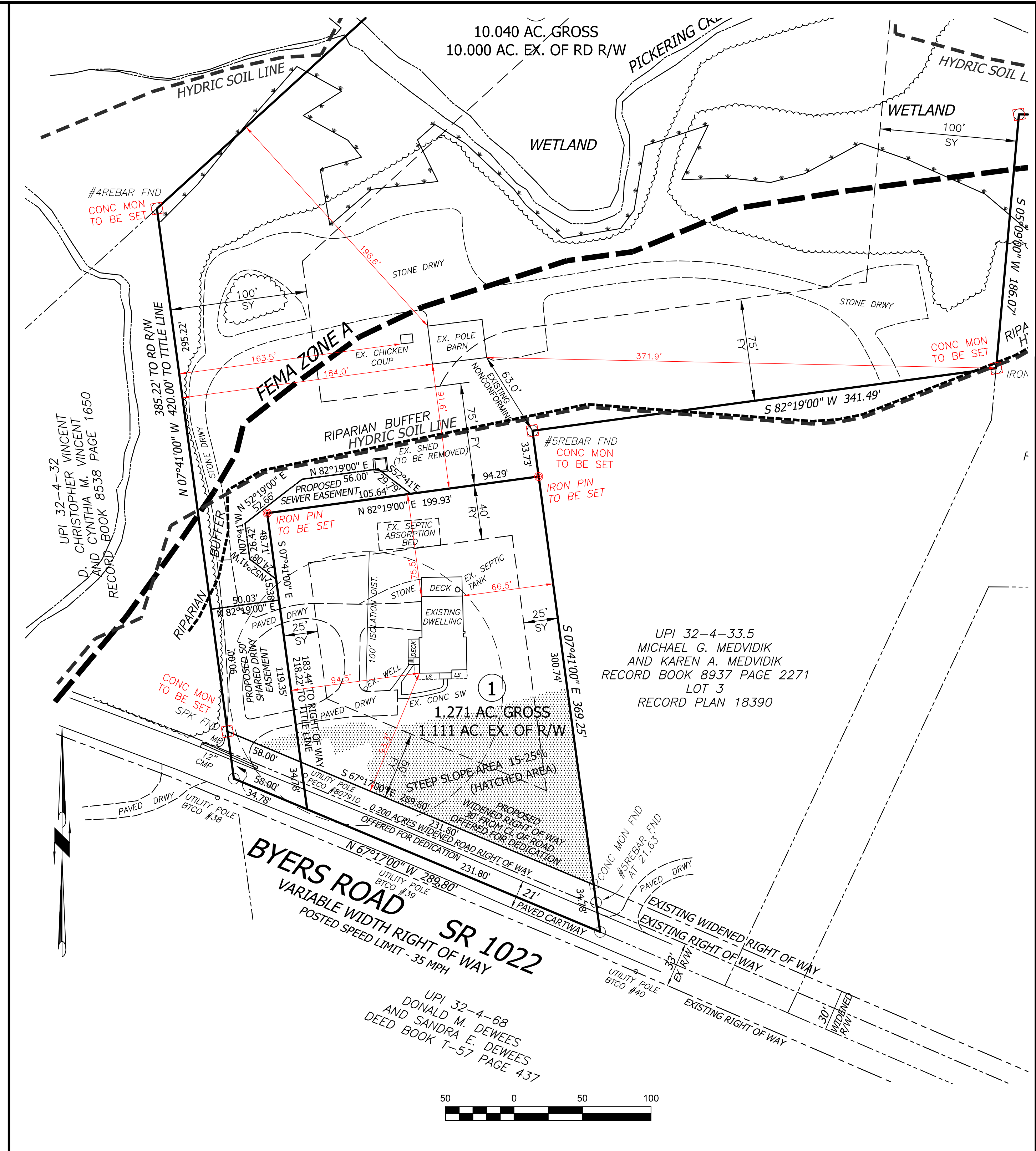
David A. Beideman, PLS

CC: James C. Dewees
Gilmore & Associates, David Leh, PE

ENCLOSURES



SUBDIVISION AND LAND DEVELOPMENT ORDINANCE WAIVER REQUESTS:		ZONING: R-3 RESIDENTIAL	REQUIRED	PROVIDED LOT 1 SINGLE FAMILY	PROVIDED LOT 2 AGRICULTURAL	SITE PLAN NOTES
GIVEN THE SIMPLE MINOR SUBDIVISION PROPOSAL AND THE SIZE OF THE PROPERTY, THE APPLICANT REQUESTS WAIVER FROM THE FOLLOWING SUBDIVISION AND LAND DEVELOPMENT ORDINANCE REQUIREMENTS:		LOT AREA - SINGLE FAMILY LOT SIZE - AGRICULTURAL	30,000 SF 10 ACRES	48,402 SF	10,040 ACRES	
		LOT WIDTH AT BUILDING LINE	100 FEET	231.8 FEET	604.5 FEET	A. THE PURPOSE OF THIS PLAN IS A MINOR SUBDIVISION TO CREATE A RESIDENTIAL LOT, LOT NUMBER 1, SURROUNDING THE EXISTING SINGLE FAMILY DWELLING, AND TO LEAVE A REMAINING AREA, LOT NUMBER 2, FOR AGRICULTURAL PURPOSES.
		FRONT YARD - SINGLE FAMILY FRONT YARD - AGRICULTURE	50 FEET 75 FEET	93.3 FEET	63 FEET EX. NONCONFORMING	
		SIDE YARD - SINGLE FAMILY SIDE YARD - AGRICULTURE	25 FEET 100 FEET	66.5 FEET	163.5 FEET	B. LOT 2 IS PROPOSED AS A NON-BUILDING LOT FOR AGRICULTURAL PURPOSES. LOT 2 SHALL NOT BE USED FOR RESIDENTIAL USE UNLESS ALL NECESSARY ZONING, LAND DEVELOPMENT, AND SANITATION APPROVALS ARE RECEIVED FROM THE TOWNSHIP AND APPLICABLE REGULATORY AGENCIES. THIS SHALL INCLUDE SEWAGE PLANNING APPROVALS FOR DISPOSAL OF SEWAGE.
		REAR YARD - SINGLE FAMILY REAR YARD - AGRICULTURE	40 FEET 100 FEET	75.5 FEET	196.6 FEET	
		BUILDING COVERAGE	25% MAX	3.7%	0.2%	C. A SHARED DRIVEWAY EASEMENT IS PROPOSED FOR ACCESS FROM BYERS ROAD, THROUGH LOT 2, TO PROVIDE ACCESS TO LOT 1. A SHARED DRIVEWAY AGREEMENT SHALL BE RECORDED AT THE TIME OF SALE OF LOT 1.
		IMPERVIOUS COVERAGE	40% MAX	12.9%	6.0%	
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						E. PROPOSED LOTS 1 AND 2 SHALL BE RESTRICTED AGAINST FURTHER SUBDIVISION INTO BUILDING LOTS.



GENERAL NOTES

1. APPLICANT AND OWNER: JAMES C. DEWEES AND REBECCA JANE DEWEES 365 BYERS ROAD CHESTER SPRINGS, PA 19425
2. PROPERTY BOUNDARY IS FROM RECORD PLAN 18390, PLAN OF SUBDIVISION FOR THE ESTATE OF JACOB C. DEWEES, PREPARED BY E.B. WALSH & ASSOC., VERIFIED BY SURVEY BY BEIDEMAN ASSOCIATES ON DECEMBER 13, 2010.
3. AERIAL PHOTOGRAPHY, IF SHOWN, IS COURTESY OF PASDA AND DVPRC, 2010.
4. SOILS ARE FROM WEBSOIL MAPPING PROVIDED BY NRCS AND SUPPLEMENTED BY USDA CHESTER AND DELAWARE SOILS SURVEY.
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7. TWO FOOT CONTOURS ARE FROM LIDAR DERIVED MAPPING COURTESY OF PASDA AND PA DCNR DATED. ONE FOOT INTERVAL CONTOURS ARE FROM FIELD SURVEY BY BEIDEMAN ASSOCIATES ON DECEMBER 13, 2020.
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DAVID A. BEIDEMAN, PA PLS #SU-32017-E

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CHESTER SS

JAMES C. DEWEES AND REBECCA JANE DEWEES, BEFORE ME PERSONALLY APPEARED, BEING DULY SWORN ACCORDING TO LAW, DEPOSE AND SAY THAT THEY ARE THE OWNERS OF THE REAL ESTATE SHOWN HEREON, THAT THIS PLAN TRULY REPRESENTS THE PLAN OF LAND, LOTS, ROADS, AND OTHER RELATED INFORMATION, THAT THEY ACKNOWLEDGE THE SAME TO BE THEIR ACT AND PLAN, THAT THEY DESIRE THE PLAN BE RECORDED ACCORDING TO LAW, AND THAT ALL STREETS AND ULTIMATE RIGHTS OF WAY SHOWN AND NOT HERETOFORE DEDICATED, SHALL BE OFFERED FOR DEDICATION TO PUBLIC USE.

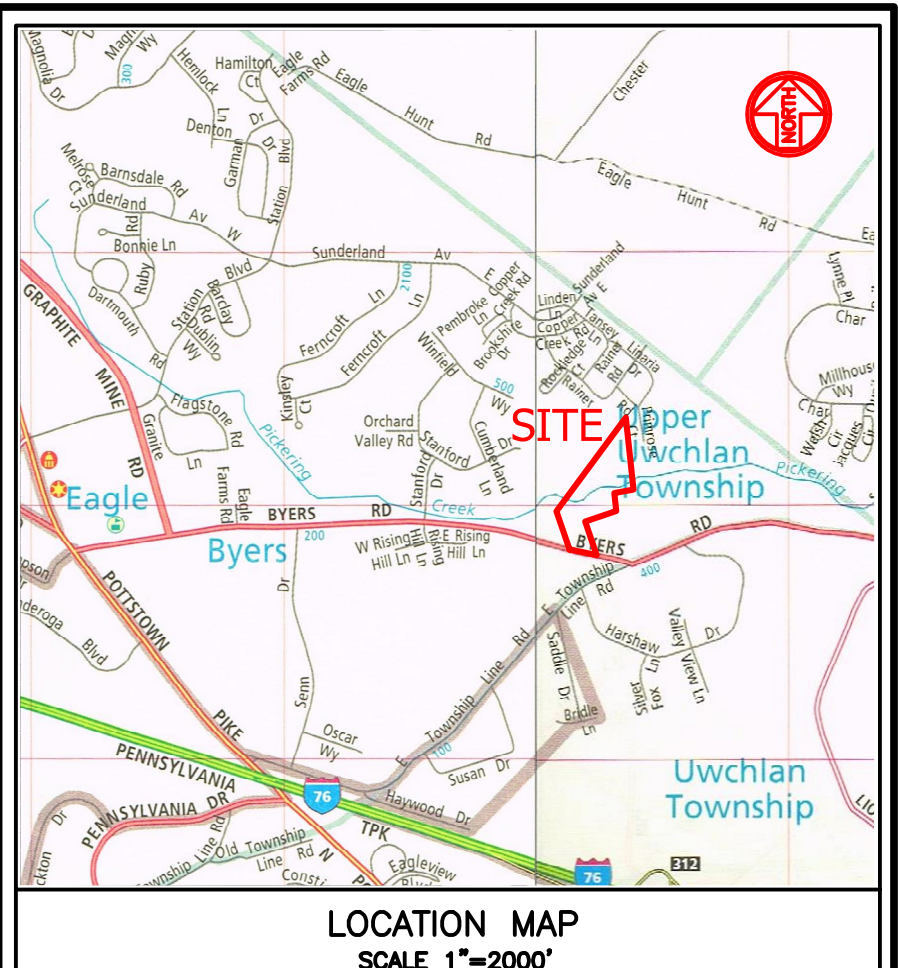
SIGNATURE OF OWNER: _____

SIGNATURE OF OWNER: _____

SWORN TO AND SUBSCRIBED BEFORE ME

THIS _____ DAY OF _____, 20 _____

_____ MY COMMISSION EXPIRES:



APPROVED THIS _____ DAY OF _____, 20____ BY _____
THE BOARD OF SUPERVISORS OF UPPER UWCHLAN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA:

CHAIRMAN _____

MEMBER _____

MEMBER _____

REVIEWED THIS _____ DAY OF _____, 20____ BY _____
THE PLANNING COMMISSION OF UPPER UWCHLAN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA:

REVIEWED THIS _____ DAY OF _____, 20____ BY _____
THE TOWNSHIP ENGINEER OF UPPER UWCHLAN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA:

THIS PLAN WAS REVIEWED BY THE
CHESTER COUNTY PLANNING COMMISSION ON:

DATE: _____

CCPC FILE NUMBER: _____

RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS
OF CHESTER COUNTY AT WEST CHESTER, PENNSYLVANIA

AT (TIME): _____

DATE: _____

IN PLAN FILE: _____

UPI NUMBER 32-4-33.1

50/100 0 50/100 100/200

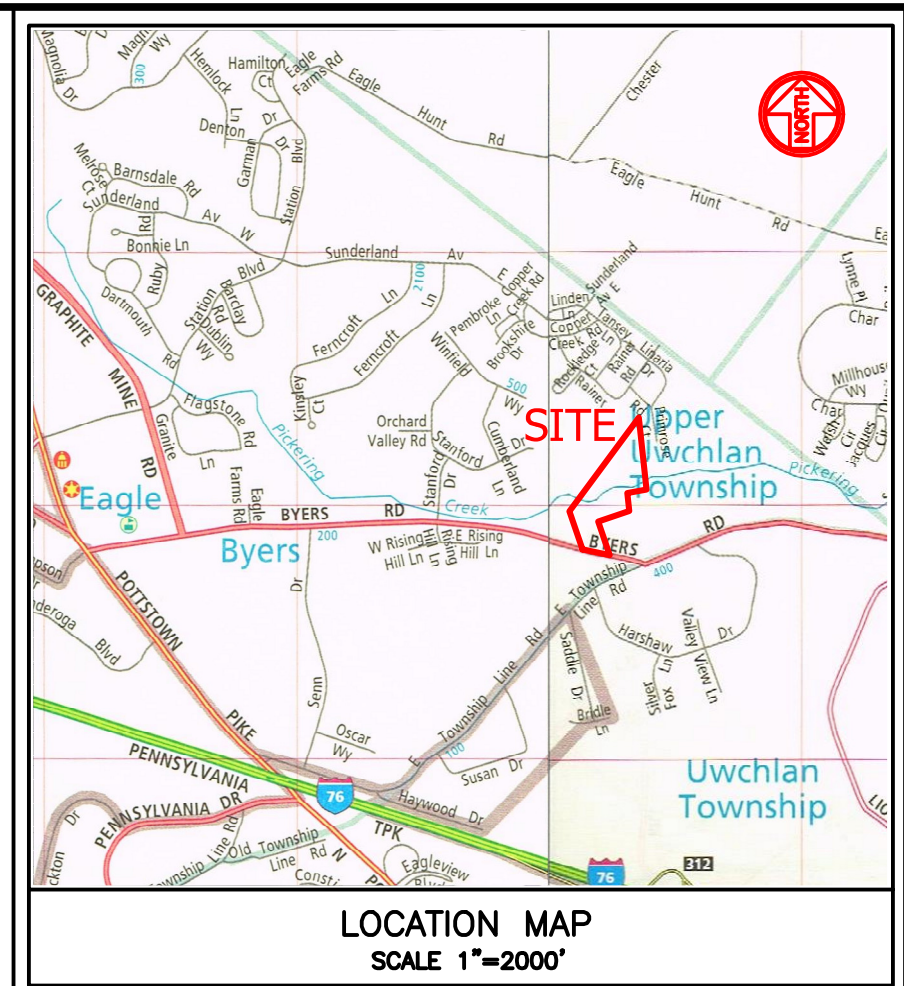
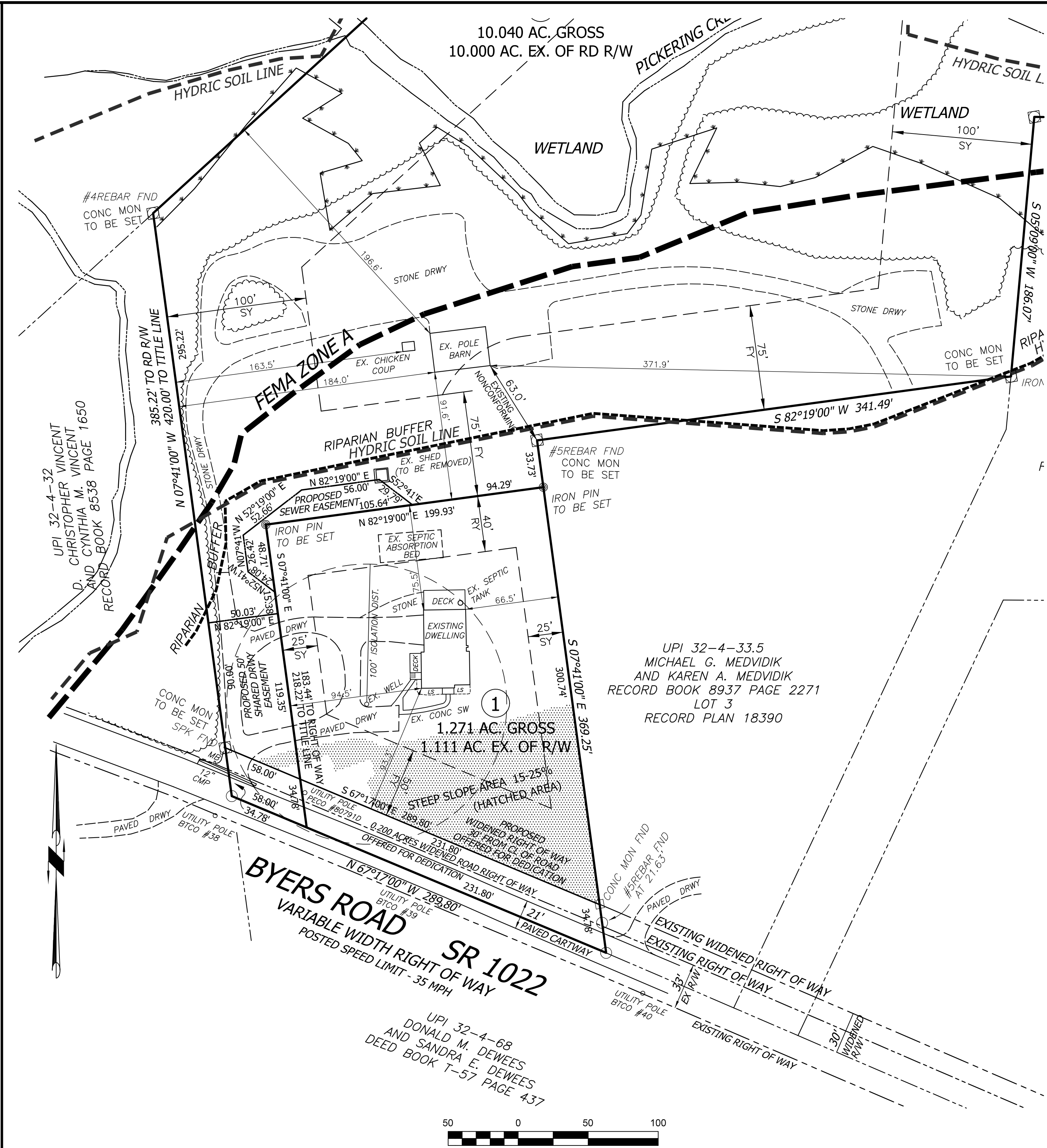
GRAPHIC SCALE IN FEET

REV. NO.	DATE	DESCRIPTION
1	3/10/21	PER TWP ENGINEERS LETTER OF 3/08/21

SUBDIVISION RECORD PLAN

PLAN OF SUBDIVISION
for
JAMES C. DEWEES AND REBECCA JANE DEWEES

UPPER UWCHLAN TOWNSHIP	CHESTER COUNTY	PENNSYLVANIA	CLIENT	SHEET
BEIDEMAN ASSOCIATES 10 ROSEMARY LANE GLEN MOORE, PA 19343 610-310-4111			JAMES C. DEWEES AND REBECCA JANE DEWEES 365 BYERS ROAD CHESTER SPRINGS, PA 19425	1
DRAWN BY: DAB	CHECKED BY: DAB	SURVEY REF/FB: DC-4273	PROJECT NO.: 4273	OF 4#
DWG FILE: 4273\DWG\4273 DEWEES SUBD		SCALE: AS SHOWN	DATE: JAN 29, 2021	



APPROVED THIS _____ DAY OF _____, 20____ BY _____
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CHESTER COUNTY, PENNSYLVANIA:

CHAIRMAN _____

MEMBER _____

MEMBER _____

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CHESTER COUNTY, PENNSYLVANIA:

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GENERAL NOTES

1. APPLICANT AND OWNER: JAMES C. DEWEES AND REBECCA JANE DEWEES, 365 BYERS ROAD, CHESTER SPRINGS, PA 19425. PROPERTY DATA: PARCEL ID: UPI 32-4-33.1, ADDRESS: 363 BYERS ROAD, CHESTER SPRINGS, PA 19425, DEED REF.: DB T-47 G 113 & RB 7396 PG 58, AREA: 11.311 ACRES GROSS.

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SIGNATURE OF OWNER: _____

SIGNATURE OF OWNER: _____

SWORN TO AND SUBSCRIBED BEFORE ME

THIS _____ DAY OF _____, 20____

MY COMMISSION EXPIRES: _____

UPI NUMBER 32-4-33.1

50/100 0 50/100 100/200

GRAPHIC SCALE IN FEET

SUBDIVISION RECORD PLAN

PLAN OF SUBDIVISION
for
JAMES C. DEWEES AND REBECCA JANE DEWEES

UPPER UWCHLAN TOWNSHIP CHESTER COUNTY PENNSYLVANIA CLIENT SHEET

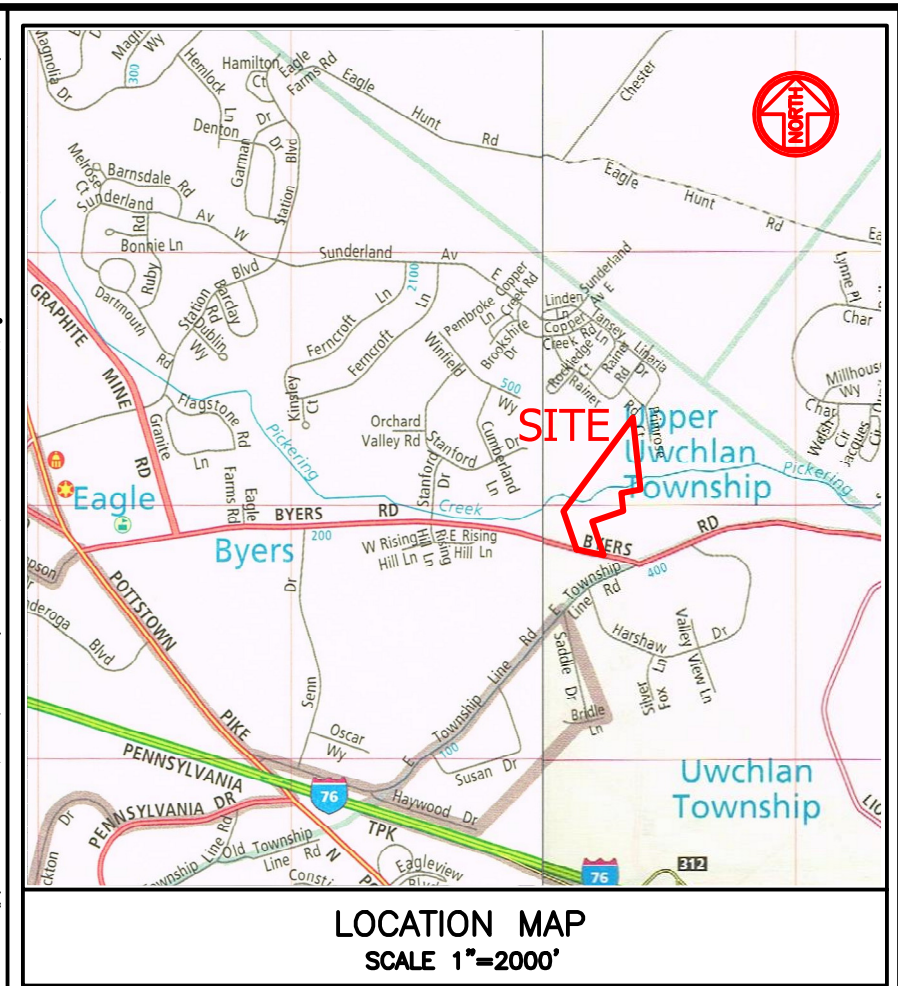
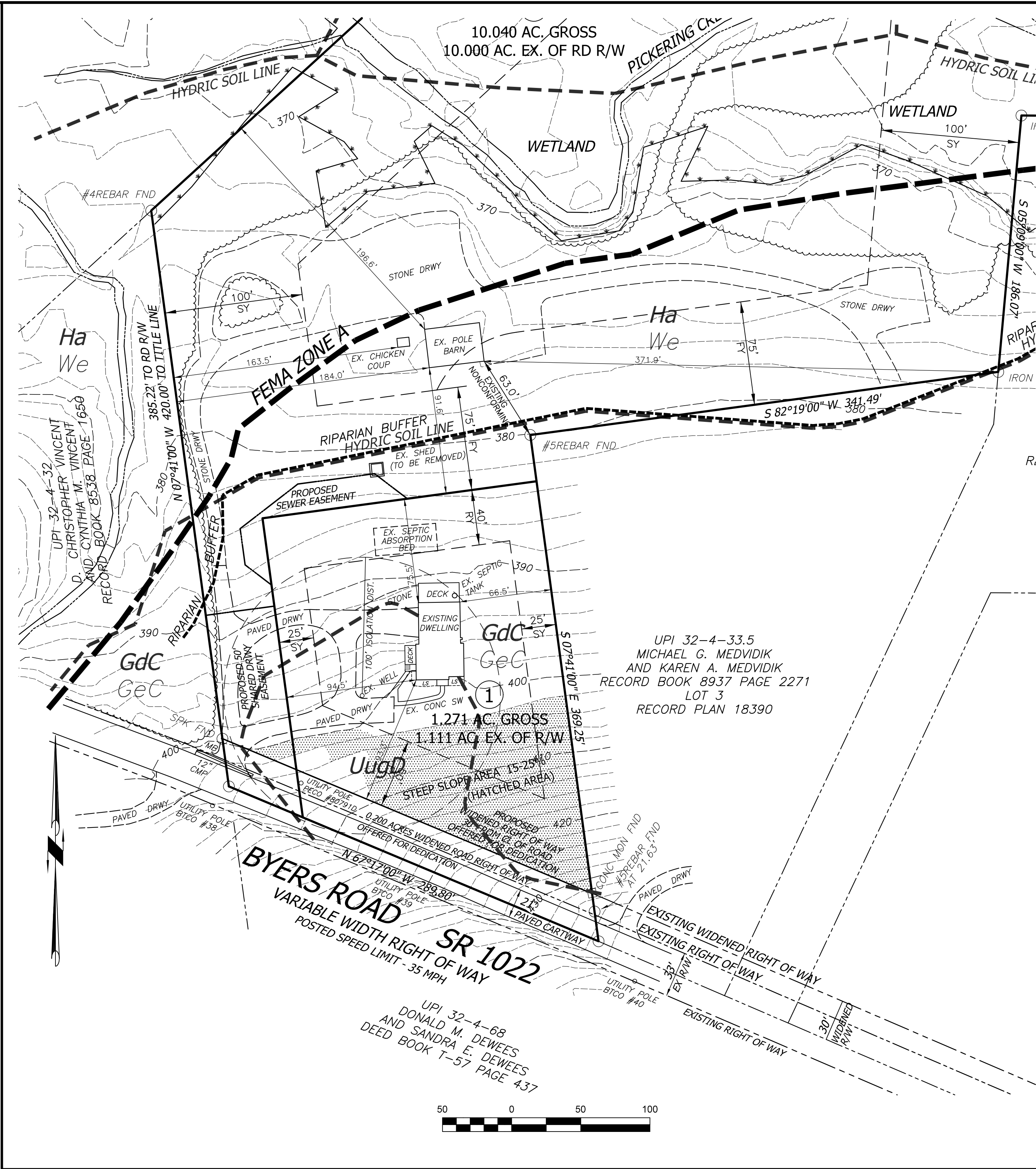
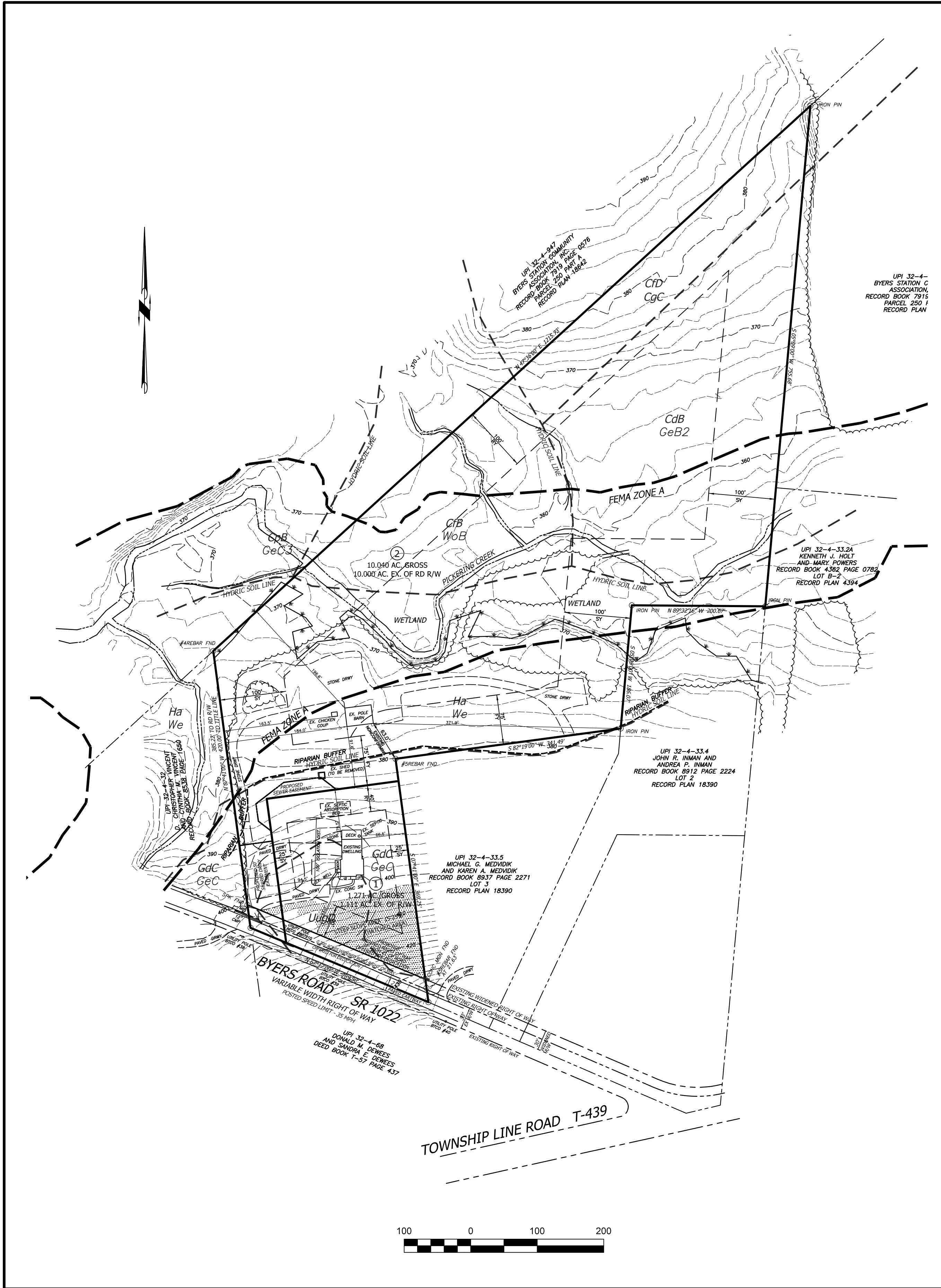
BEIDEMAN ASSOCIATES
10 ROSEMARY LANE
GLEN MOORE, PA 19343
610-310-4111

JAMES C. DEWEES
AND REBECCA JANE DEWEES
365 BYERS ROAD
CHESTER SPRINGS, PA
19425

1

DRAWN BY: DAB CHECKED BY: DAB SURVEY REF/FB: DC-4273 PROJECT NO.: 4273 OF 4#

DWG FILE: 4273\DWG\4273 DEWEES SUBD SCALE: AS SHOWN DATE: JAN 29, 2021



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MEMBER _____

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CHESTER COUNTY, PENNSYLVANIA:

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CHESTER COUNTY, PENNSYLVANIA:

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JAMES C. DEWEES
AND REBECCA JANE DEWEES
365 BYERS ROAD
CHESTER SPRINGS, PA 19425

PROPERTY DATA
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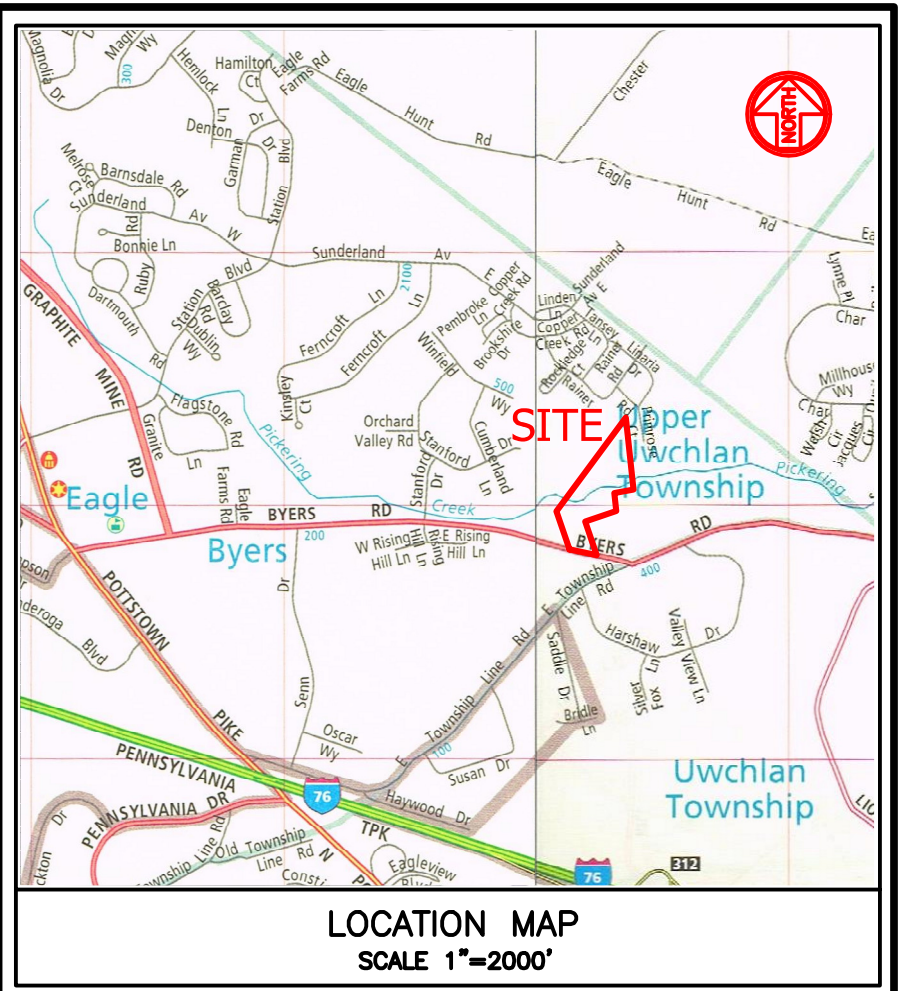
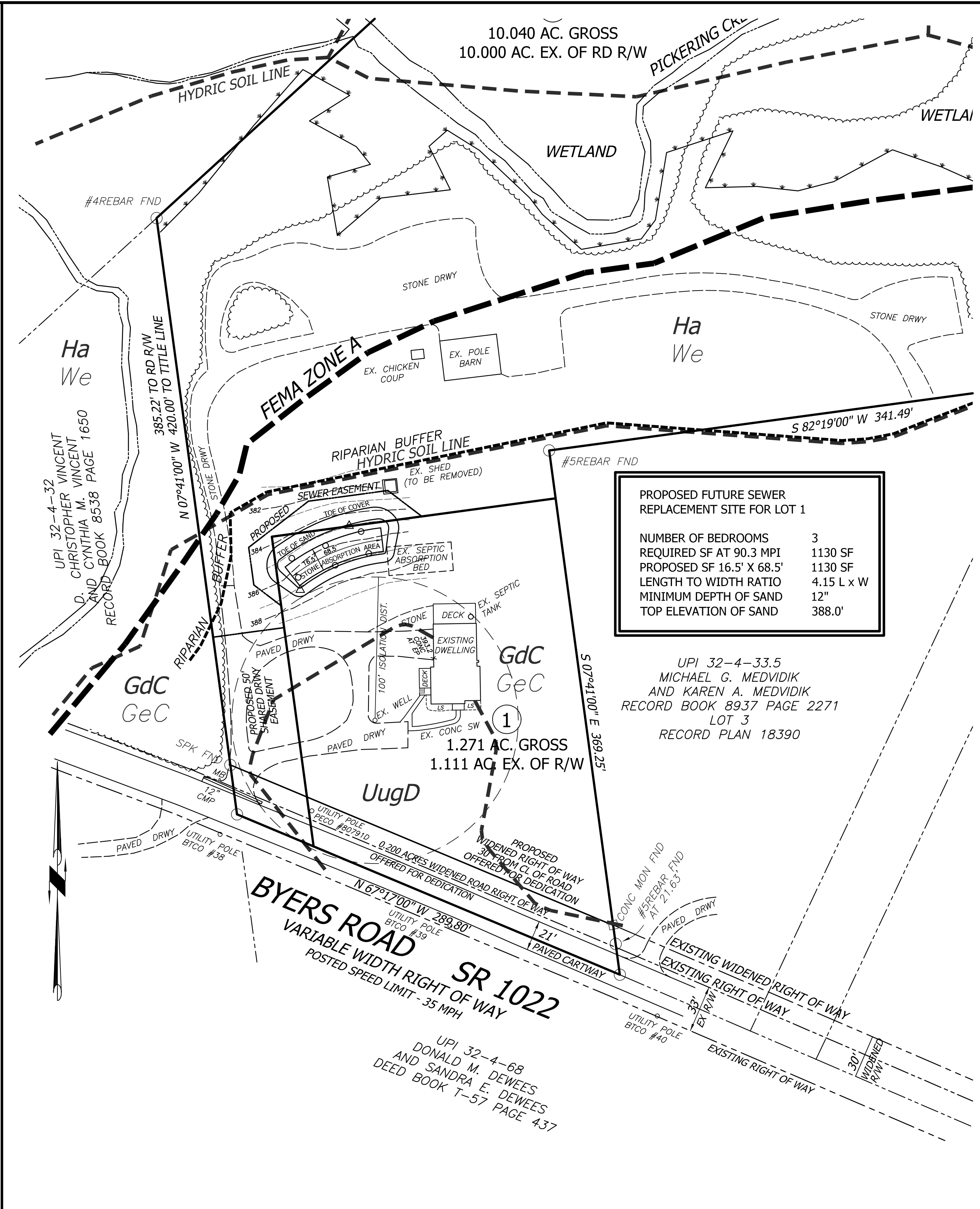
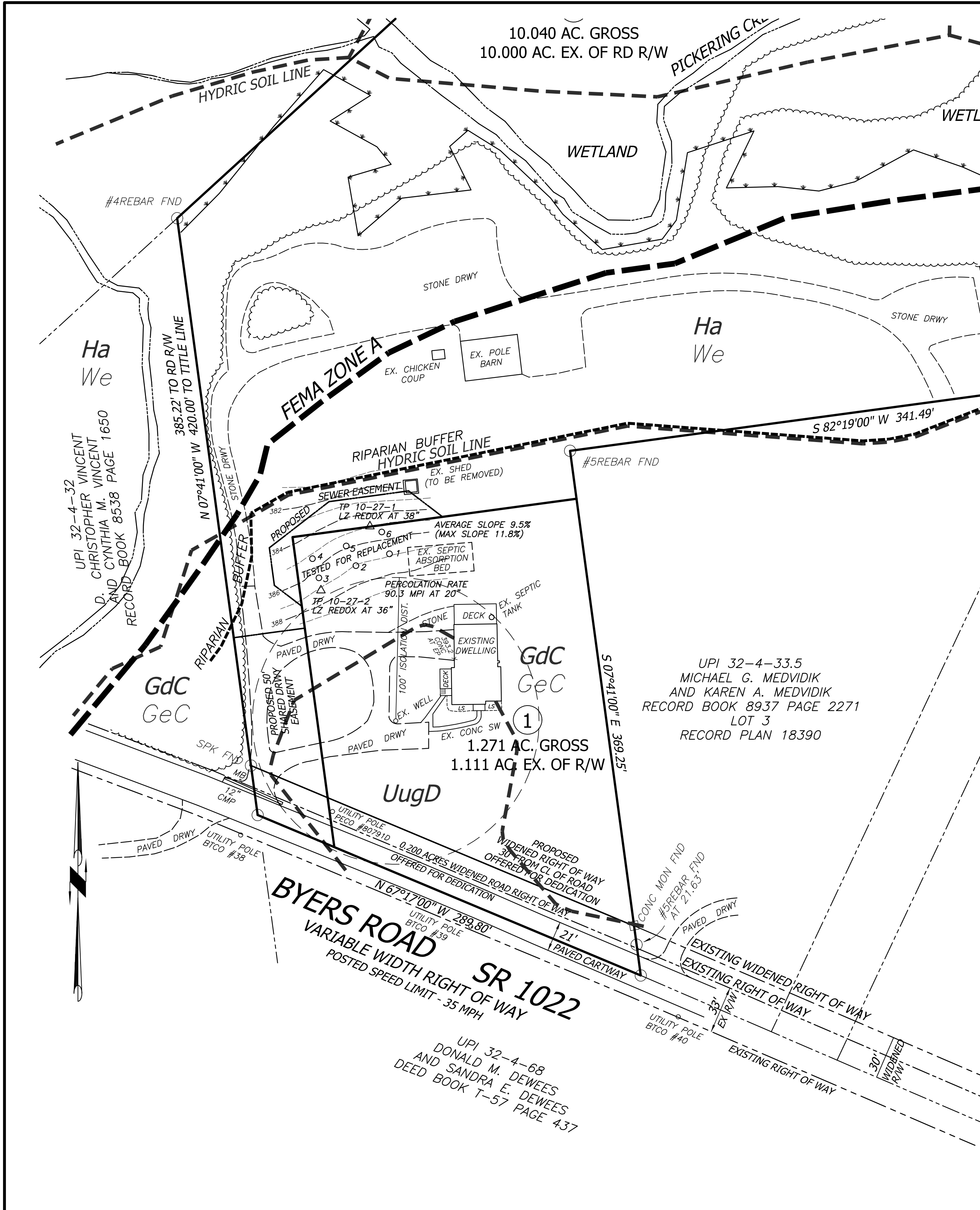
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1	3/10/21	PER TWP ENGINEERS LETTER OF 3/08/21
REV. NO.	DATE	DESCRIPTION

SUBDIVISION PLAN

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BEIDEMAN ASSOCIATES 10 ROSEMARY LANE GLEN MOORE, PA 19343 610-310-4111			JAMES C. DEWEES AND REBECCA JANE DEWEES 365 BYERS ROAD CHESTER SPRINGS, PA 19520	2
DRAWN BY: DAB	CHECKED BY: DAB	SURVEY REF/FB: DC-4273	PROJECT NO.: 4273	OF 4
DWG FILE: 4273\DWG\4273 DEWEES SUBD		SCALE: AS SHOWN	DATE: JAN 29, 2021	



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CHAIRMAN _____

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CHESTER SPRINGS, PA 19425

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ADDRESS: 363 BYERS ROAD
CHESTER SPRINGS, PA 19425
DEED REF.: DB T-47 G 113 & RB 7396 PG 58
AREA: 11.311 ACRES GROSS

2. PROPERTY BOUNDARY IS FROM RECORD PLAN 18390, PLAN OF SUBDIVISION
FOR THE ESTATE OF JACOB C. DEWEES, PREPARED BY E.B. WALSH & ASSOC.,
VERIFIED BY SURVEY BY BEIDEMAN ASSOCIATES ON DECEMBER 13, 2010.

3. AERIAL PHOTOGRAPHY, IF SHOWN, IS COURTESY OF PASDA AND DVPRC, 2010.

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5. WETLANDS ARE FROM DELINEATION BY E.B. WALSH & ASSOC., NOVEMBER 2005.

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ASSOCIATES, OCTOBER 27 AND 28, 2020, AND OBSERVED BY THE CHESTER
COUNTY HEALTH DEPARTMENT.

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SURVEY BY BEIDEMAN ASSOCIATES ON DECEMBER 13, 2020.

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ASSOCIATES ON DECEMBER 13, 2020. LOCATION OF PICKERING CREEK IS FROM
PLOTING FROM AERIAL PHOTOGRAPHY COURTESY OF PASDA AND DVPRC, 2010.

UPI NUMBER 32-4-33.1

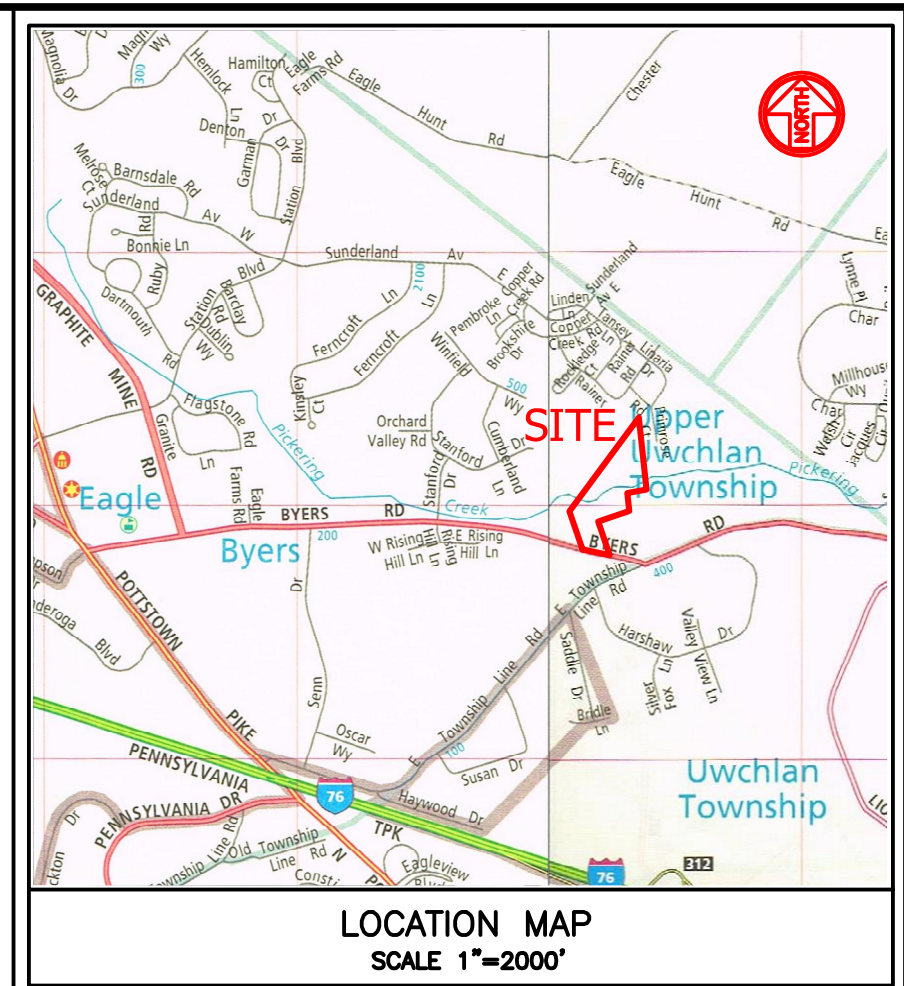
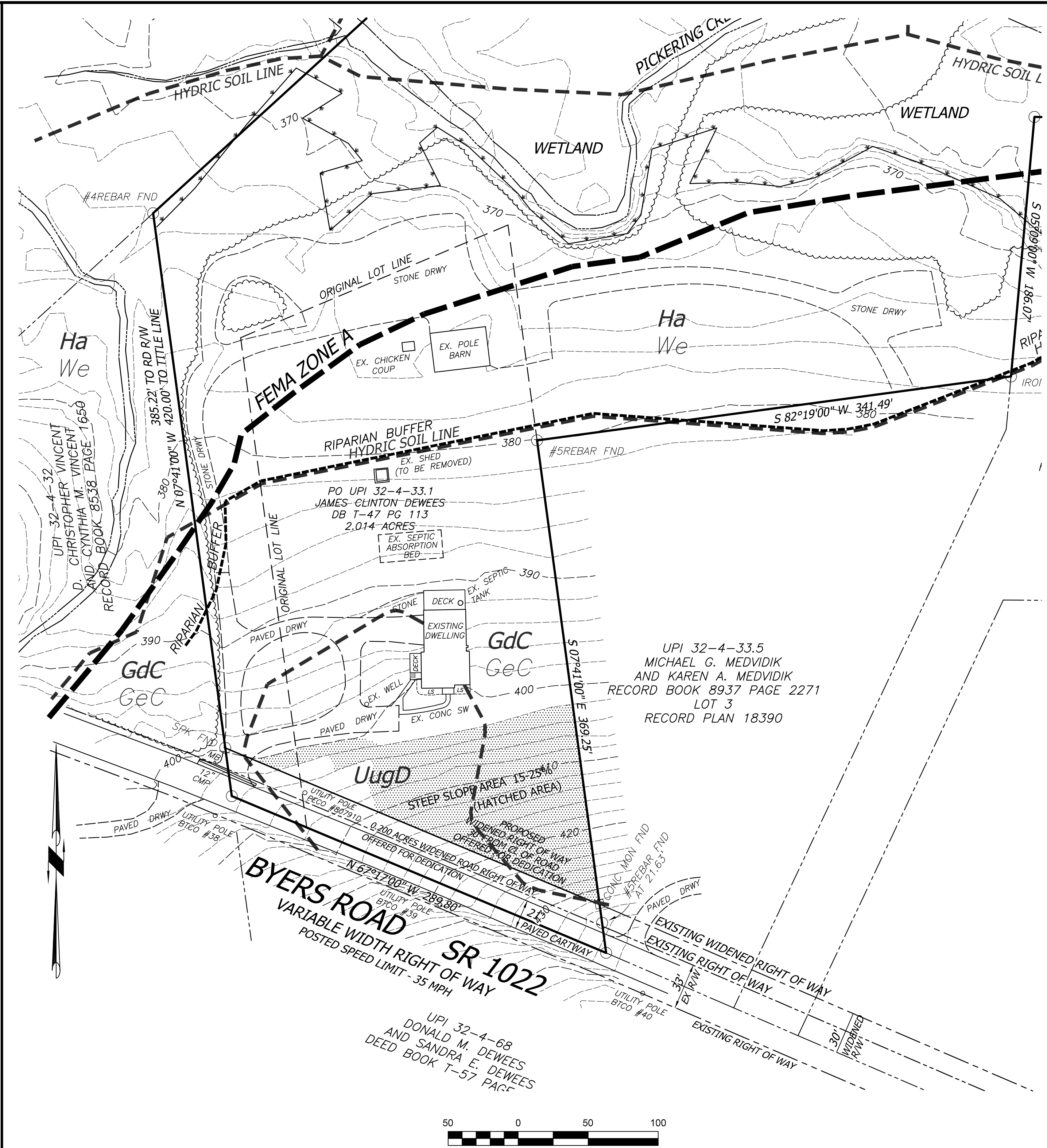
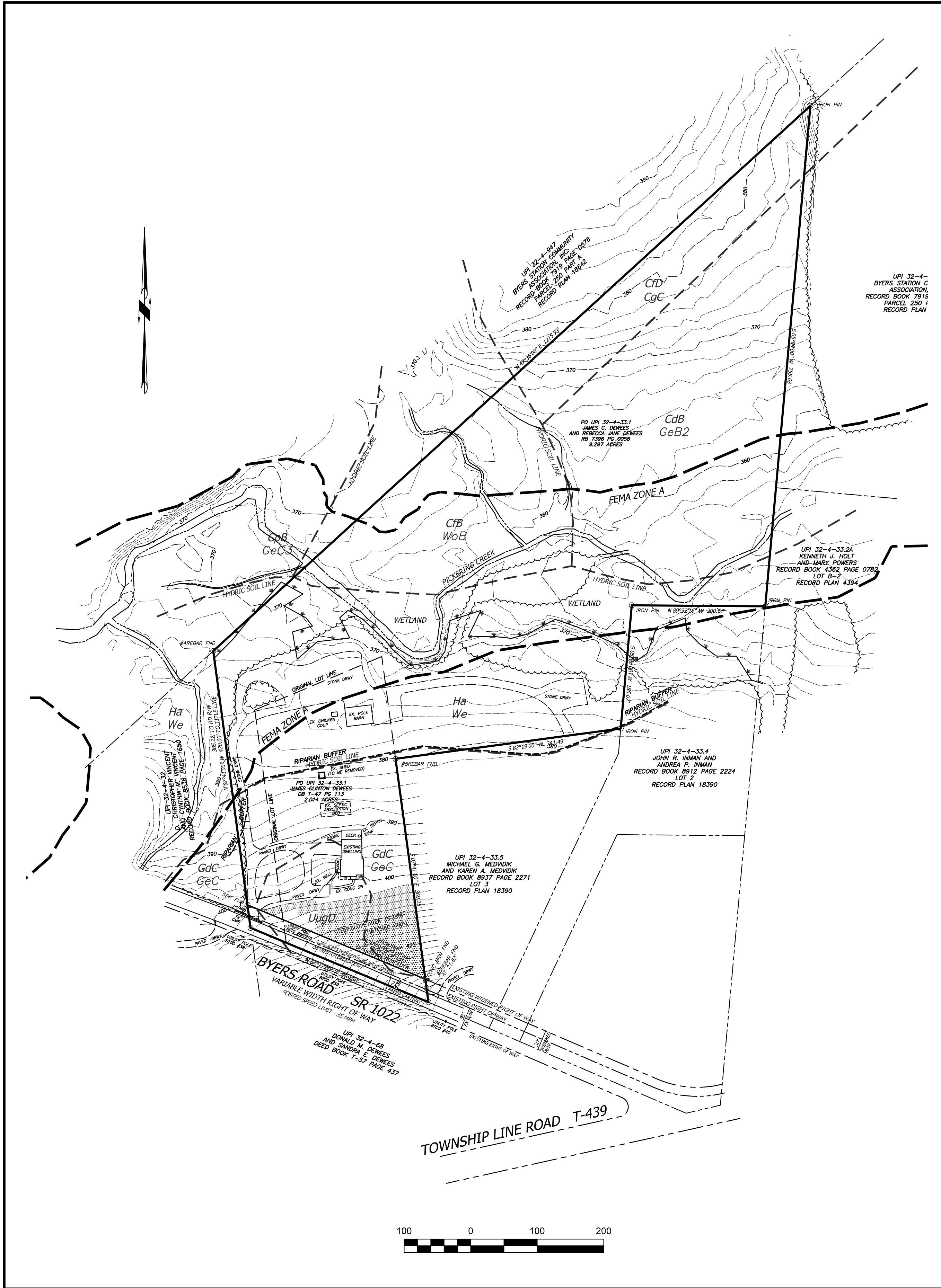
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GRAPHIC SCALE IN FEET

1	3/10/21	PER TWP ENGINEERS LETTER OF 3/08/21
REV. NO.	DATE	DESCRIPTION

FUTURE SEWER REPLACEMENT PLAN

PLAN OF SUBDIVISION
for
JAMES C. DEWEES AND REBECCA JANE DEWEES

UPPER UWCHLAN TOWNSHIP	CHESTER COUNTY	PENNSYLVANIA	CLIENT	SHEET
BEIDEMAN ASSOCIATES 10 ROSEMARY LANE GLEN MOORE, PA 19343 610-310-4111			JAMES C. DEWEES AND REBECCA JANE DEWEES 365 BYERS ROAD CHESTER SPRINGS, PA 19520	3
DRAWN BY: DAB	CHECKED BY: DAB	SURVEY REF/FB: DC-4273	PROJECT NO.: 4273	OF 4#
DWG FILE: 4273\DWG\4273 DEWEES SUBD		SCALE: AS SHOWN		DATE: JAN 29, 2021



APPROVED THIS _____ DAY OF _____, 20____ BY _____
THE BOARD OF SUPERVISORS OF UPPER UWCHLAN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA:

CHAIRMAN _____

MEMBER _____

MEMBER _____

REVIEWED THIS _____ DAY OF _____, 20____ BY _____
THE PLANNING COMMISSION OF UPPER UWCHLAN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA:

REVIEWED THIS _____ DAY OF _____, 20____ BY _____
THE TOWNSHIP ENGINEER OF UPPER UWCHLAN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA:

THIS PLAN WAS REVIEWED BY THE
CHESTER COUNTY PLANNING COMMISSION ON:

DATE: _____

CCPC FILE NUMBER: _____

RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS
OF CHESTER COUNTY AT WEST CHESTER, PENNSYLVANIA

AT (TIME): _____

DATE: _____

IN PLAN FILE: _____

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE WAIVER REQUESTS:	ZONING: R-3 RESIDENTIAL	REQUIRED	PROVIDED LOT 1 SINGLE FAMILY	PROVIDED LOT 2 AGRICULTURAL	SITE PLAN NOTES
GIVEN THE SIMPLE MINOR SUBDIVISION PROPOSAL AND THE SIZE OF THE PROPERTY, THE APPLICANT REQUESTS WAIVER FROM THE FOLLOWING SUBDIVISION AND LAND DEVELOPMENT ORDINANCE REQUIREMENTS:	LOT AREA - SINGLE FAMILY LOT SIZE - AGRICULTURAL	30,000 SF 10 ACRES	48,402 SF	10,040 ACRES	A. THE PURPOSE OF THIS PLAN IS A MINOR SUBDIVISION TO CREATE A RESIDENTIAL LOT, LOT NUMBER 1, SURROUNDING THE EXISTING SINGLE FAMILY DWELLING, AND TO LEAVE A REMAINING AREA, LOT NUMBER 2, FOR AGRICULTURAL PURPOSES.
1. SECTIONS 162-9.B(1)(i), 162-9.B(2)(d)(1), 162-9.B(2)(d)(2), AND 162-9.B(2)(d)(3) - RELIEF FROM PROVIDING A SITE ANALYSIS PLAN, CONSERVATION PLAN AND IMPACT PLAN, SINCE NO IMPROVEMENTS ARE PROPOSED.	LOT WIDTH AT BUILDING LINE FRONT YARD - SINGLE FAMILY FRONT YARD - AGRICULTURE	100 FEET 50 FEET 75 FEET	231.8 FEET 93.3 FEET	604.5 FEET 63 FEET EX. NONCONFORMING	B. LOT 2 IS PROPOSED AS A NON-BUILDING LOT FOR AGRICULTURAL PURPOSES. LOT 2 SHALL NOT BE USED FOR RESIDENTIAL USE UNLESS ALL NECESSARY ZONING, LAND DEVELOPMENT, AND SANITATION APPROVALS ARE RECEIVED FROM THE TOWNSHIP AND APPLICABLE REGULATORY AGENCIES. THIS SHALL INCLUDE SEWAGE PLANNING APPROVALS FOR DISPOSAL OF SEWAGE.
	SIDE YARD - SINGLE FAMILY SIDE YARD - AGRICULTURAL	25 FEET 100 FEET	66.5 FEET	163.5 FEET	C. A SHARED DRIVEWAY EASEMENT IS PROPOSED FOR ACCESS FROM BYERS ROAD, THROUGH LOT 2, TO PROVIDE ACCESS TO LOT 1. A SHARED DRIVEWAY AGREEMENT SHALL BE RECORDED AT THE TIME OF SALE OF LOT 1.
	REAR YARD - SINGLE FAMILY REAR YARD - AGRICULTURAL	40 FEET 100 FEET	75.5 FEET	196.6 FEET	D. A SEWER EASEMENT FOR A FUTURE SEWER REPLACEMENT SYSTEM FOR LOT 1 IS PROPOSED OVER LOT 2. A SEWER EASEMENT AGREEMENT SHALL BE RECORDED AT THE TIME OF SALE OF LOT 1.
	BUILDING COVERAGE	25% MAX	3.7%	0.2%	E. PROPOSED LOTS 1 AND 2 SHALL BE RESTRICTED AGAINST FURTHER SUBDIVISION INTO BUILDING LOTS.
	IMPERVIOUS COVERAGE	40% MAX	12.9%	6.0%	
	BUILDING HEIGHT - SINGLE FAMILY	35 FEET	<35 FEET	<35 FEET	
	BUILDING HEIGHT - AGRICULTURAL	PER ZO 200-67			

GENERAL NOTES

1. APPLICANT AND OWNER: JAMES C. DEWEES AND REBECCA JANE DEWEES, 365 BYERS ROAD, CHESTER SPRINGS, PA 19425

PROPERTY DATA: PARCEL ID: UPI 32-4-33.1, ADDRESS: 363 BYERS ROAD, CHESTER SPRINGS, PA 19425, DEED REF.: DB T-47 G 113 & RB 7396 PG 58, AREA: 11.311 ACRES GROSS

2. PROPERTY BOUNDARY IS FROM RECORD PLAN 18390, PLAN OF SUBDIVISION FOR THE ESTATE OF JACOB C. DEWEES, PREPARED BY E.B. WALSH & ASSOC., VERIFIED BY SURVEY BY BEIDEMAN ASSOCIATES ON DECEMBER 13, 2010.

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UPI NUMBER 32-4-33.1

50/100 0 50/100 100/200

GRAPHIC SCALE IN FEET

1	3/10/21	PER TWP ENGINEERS LETTER OF 3/08/21
REV. NO.	DATE	DESCRIPTION

EXISTING CONDITIONS

PLAN OF SUBDIVISION for JAMES C. DEWEES AND REBECCA JANE DEWEES

UPPER UWCHLAN TOWNSHIP	CHESTER COUNTY	PENNSYLVANIA	CLIENT	SHEET
BEIDEMAN ASSOCIATES 10 ROSEMARY LANE GLEN MOORE, PA 19343 610-310-4111			JAMES C. DEWEES AND REBECCA JANE DEWEES 365 BYERS ROAD CHESTER SPRINGS, PA 19520	4
DRAWN BY: DAB	CHECKED BY: DAB	SURVEY REF/FB: DC-4273	PROJECT NO.: 4273	OF 4
DWG FILE: 4273\DWG\4273 DEWEES SUBD		SCALE: AS SHOWN	DATE: JAN 29, 2021	



Birdsboro Office

321 North Furnace Street, Ste. 200

Birdsboro, PA 19508

T 610.374.5285

F 717.560.2778

VIA ELECTRONIC MAIL

April 12, 2021

Tony Scheivert, Township Manager
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

RE: Upper Uwchlan Township Municipal Authority
The Village at Byers Station (Parcel 5C – Lot 2A, Residential)
Escrow Release No. 1
ARRO #10270.54

Dear Mr. Scheivert:

ARRO has reviewed the attached Toll Brothers Escrow Release Request No. 1, dated March 30, 2021, in the amount of \$119,330.00 for the sanitary sewer installation work at The Village at Byers Station (Parcel 5C-Lot 2A, Residential) site.

ARRO has no comments to the sanitary sewer improvements quantities based on the construction work detailed in the ARRO resident project representative records. Therefore, the following is acceptable to ARRO for release to Toll Brothers:

Release Request #1 \$ 119,330.00

If you have any questions please contact me at (610) 495-2111, or Jay Jackson at (610) 495-2103.

Sincerely,


G. Matthew Brown, P.E., DEE

GMB:

Attachment

c: Justin Hunt – Toll Brothers (w/attachment)
David Leh, P.E. – Gilmore & Associates(w/attachment)
David Schlott, Jr., P.E. – ARRO Consulting, Inc. (w/attachment)
Jay Jackson, P.E. – ARRO Consulting, Inc. (w/attachment)

\\LIMFILE3\Active Projects\Upper Uwchlan Township Municipal Authority\The Enclave (Village) at Chester Springs (Byers Station) Parcel 5C (Lot 2A) 10270.54\UUT\Escrow\Release\1\Toll_VBS (5c, Lot 2A)_Escrow Release #1 Ltr_2021-04-12.docx

Corporate Headquarters • 108 West Airport Road • Lititz, PA 17543
T 717.569.7021 • F 717.560.0577 • www.arroconsulting.com

OUT IN FRONT 

BYERS COMMERCIAL, L.P.
 VILLAGE AT BYERS STATION- LOT 2A RESEDENTIAL
 UPPER UWCHLAN TOWNSHIP
 CHESTER COUNTY, PA

SANITARY SEWER

#1
 3/30/2021

DESCRIPTION	QUANTITY	UNIT	UNIT \$	TOTAL \$	CURRENT ESCROW RELEASE		ESCROW RELEASE TO DATE (INCL THIS REL)		ESCROW REMAINING		% COMPLETE
					QUANTITY	TOTAL \$	QUANTITY	TOTAL \$	QUANTITY	TOTAL \$	
A. SANITARY SEWER											
8" PVC SDR35 MAIN	1,087	LF	\$40.00	\$ 43,480.00	1,087	\$ 43,480.00	1087	\$ 43,480.00	0	\$ -	100%
6" PVC SDR35 LATERALS	1,375	LF	\$27.00	\$ 37,125.00	1,375	\$ 37,125.00	1375	\$ 37,125.00	0	\$ -	100%
6" PVC SDR35 LATERAL CONNECTIONS	55	EA	\$175.00	\$ 9,625.00	55	\$ 9,625.00	55	\$ 9,625.00	0	\$ -	100%
MANHOLES (4' Diameter)	7	EA	\$2,800.00	\$ 19,600.00	7	\$ 19,600.00	7	\$ 19,600.00	0	\$ -	100%
SUBTOTAL				\$ 109,830.00		\$ 109,830.00		\$ 109,830.00		\$ -	
B. MISCELLANEOUS											
TIE INTO EXISTING MANHOLE	1	LS	\$1,500.00	\$ 1,500.00	100%	\$ 1,500.00	100%	\$ 1,500.00	0%	\$ -	100%
SHOP DRAWINGS	1	LS	\$2,500.00	\$ 2,500.00	100%	\$ 2,500.00	100%	\$ 2,500.00	0%	\$ -	100%
SUBTOTAL				\$ 4,000.00		\$ 4,000.00		\$ 4,000.00		\$ -	
C. SURVEYING											
CONSTRUCTION STAKING	1	LS	\$5,500.00	\$ 5,500.00	100%	\$ 5,500.00	100%	\$ 5,500.00	0%	\$ -	100%
AS BUILTS	1	LS	\$3,500.00	\$ 3,500.00		\$ -	0%	\$ -	100%	\$ 3,500.00	0%
SUBTOTAL				\$ 9,000.00		\$ 5,500.00		\$ 5,500.00		\$ 3,500.00	
TOTAL IMPROVEMENTS				\$ 122,830.00		\$ 119,330.00		\$ 119,330.00		\$ 3,500.00	97%
TOWNSHIP SECURITY (10%)	1	LS		\$ 12,283.00		\$ -	0%	\$ -	100%	\$ 12,283.00	0%
TESTING/TELEVISION/INSPECTIONS (10%)	1	LS		\$ 12,283.00		\$ -	0%	\$ -	100%	\$ 12,283.00	0%
TOTAL AMOUNT OF ESCROW				\$ 147,396.00		\$ 119,330.00		\$ 119,330.00		\$ 28,066.00	81%

SUBMITTED:

BYERS COMMERCIAL, L.P.

DATE

RECOMMENDED FOR RELEASE:

ARRO CONSULTING, INC.

DATE

APPROVED:

UPPER UWCHLAN TOWNSHIP

DATE



UPPER UWCHLAN TOWNSHIP MEMORANDUM

ADMINISTRATION

TO: Upper Uwchlan Township Board of Supervisors
Tony Scheivert, Township Manager

FROM: Shanna Lodge, Assistant Township Manager

SUBJECT: Draft EAC Ordinance

DATE: April 14, 2021

Before the Board of Supervisors for consideration and adoption is an ordinance establishing an Environmental Advisory Council (EAC) in Upper Uwchlan Township. Municipalities in Pennsylvania are enabled to establish EACs by the Pennsylvania General Assembly under Act 148 of 1973, as amended by Act 177 of 1996. Act 148 stipulates certain requirements regarding the composition and responsibilities of an EAC.

The concept of an EAC was introduced to the Board at their workshop on July 9, 2019, and a draft ordinance was first presented September 10, 2019. Further discussions took place on February 9, 2021, March 9, 2021, and March 15, 2021.

The ordinance before the Board was duly advertised in the Daily Local News on April 6, 2021 and was on file for public inspection on the Township website, at the Township Office and at Chester County Law Library.

I respectfully request that the Board of Supervisors adopt the Ordinance establishing an Environmental Advisory Council.

**UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
ORDINANCE NO. _____**

**AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP
CODE OF ORDINANCES TO ADD A NEW CHAPTER 28 IN ORDER
TO ESTABLISH AN ENVIRONMENTAL ADVISORY COUNCIL TO
SERVE AS AN ADVISORY BODY TO THE BOARD OF SUPERVISORS
IN ORDER TO GATHER INFORMATION AND PROVIDE
RECOMMENDATIONS REGARDING VARIOUS ENVIRONMENTAL
ISSUES, INCLUDING THE USE OF OPEN SPACE, WAYS TO
PROMOTE CONSERVATION OF NATURAL RESOURCES AND
ENCOURAGING ENVIRONMENTAL PROGRAMS, ALL WITHIN
THE TERRITORIAL LIMITS OF THE TOWNSHIP.**

Hearing Date: Monday, April 19, 2021, at 7:00 p.m.

- B-1 Proof of publication in the *Daily Local News* on April 6, 2021
- B-2 Email dated March 23, 2021 from Wendy Gavin to the Chester County Law Library and the *Daily Local News* providing the proposed amendment for public inspection.

EXHIBIT B-1

Pennsylvania Public Notices

Powered by MyPublicNotices.com

[Home](#)**Wednesday, April 07, 2021**

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 April 19, 2021 which commences at 7:00 p.m. In an effort to minimize public exposure to COVID- 19, 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 hearing is for the Board to consider and possibly adopt an Ordinance with the following title and summary: AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES TO ADD A NEW CHAPTER 28 IN ORDER TO ESTABLISH AN ENVIRONMENTAL ADVISORY COUNCIL TO SERVE AS AN ADVISORY BODY TO THE BOARD OF SUPERVISORS IN ORDER TO GATHER INFORMATION AND PROVIDE RECOMMENDATIONS REGARDING VARIOUS ENVIRONMENTAL ISSUES, INCLUDING THE USE OF OPEN SPACE, WAYS TO PROMOTE CONSERVATION OF NATURAL RESOURCES AND ENCOURAGING ENVIRONMENTAL PROGRAMS, ALL WITHIN THE TERRITORIAL LIMITS OF THE TOWNSHIP. This Ordinance creates a five member Environmental Advisory Council (EAC) as an advisory board to the Supervisors. The EAC shall promote and protect the Township's environmental and natural resources by making recommendations to the Supervisors, suggesting plans and programs, recommending appropriate use of open land areas and advise upon other environmental matters. 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. The Ordinance is also on file at the Daily Local News by calling (215) 648-1066, and at the Chester County Law Library, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, Pennsylvania. Upper Uwchlan Township Tony Scheivert, Township Manager DLN 4/6; 1a

Appeared in: **Daily Local News** on Tuesday, 04/06/2021

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EXHIBIT B-2

Wendy Gavin

From: Wendy Gavin
Sent: Tuesday, March 23, 2021 4:19 PM
To: Daily Local Legals; Law Library
Cc: Kimberly Venzie
Subject: Upper Uwchlan Township Ordinance creating Environmental Advisory Council
Attachments: Attested EAC Ordinance.pdf

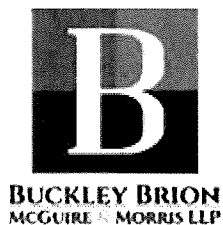
Enclosed for filing with the Daily Local News and the Chester County Law Library is a true and correct attested copy of the above ordinance which must be filed with your office and made available for public inspection prior to adoption by Upper Uwchlan Township. This is an ordinance that creates an Environmental Advisory Council.

The Township will also place this ordinance on file at the Township Building and post on the Township's website.

Please confirm receipt of this email, and that this Ordinance has been placed on file. And of course, let me know if you have any questions.

Thank you,

Wendy



Wendy L. Gavin, Paralegal
BUCKLEY BRION MCGUIRE & MORRIS LLP

118 W. Market Street, Suite 300
West Chester, PA 19382-2928
D: 484.873.2780 | M: 610.436.4400 Ext. 1400
F: 610.436.8305
www.buckleyllp.com

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UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
ORDINANCE NO. _____



AN ORDINANCE AMENDING THE UPPER UWCHLAN TOWNSHIP CODE OF ORDINANCES TO ADD A NEW CHAPTER 28 IN ORDER TO ESTABLISH AN ENVIRONMENTAL ADVISORY COUNCIL TO SERVE AS AN ADVISORY BODY TO THE BOARD OF SUPERVISORS IN ORDER TO GATHER INFORMATION AND PROVIDE RECOMMENDATIONS REGARDING VARIOUS ENVIRONMENTAL ISSUES, INCLUDING THE USE OF OPEN SPACE, WAYS TO PROMOTE CONSERVATION OF NATURAL RESOURCES AND ENCOURAGING ENVIRONMENTAL PROGRAMS, ALL WITHIN THE TERRITORIAL LIMITS OF THE TOWNSHIP.

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

SECTION 1. A new Chapter 28 is hereby adopted and included as part of the Upper Uwchlan Township Code which shall read as follows:

Chapter 28 – Environmental Advisory Council

§28-1: Creation; Authority.

The Board of Supervisors of Upper Uwchlan Township hereby establishes an ordinance creating an advisory council to be known as the “Upper Uwchlan Township Environmental Advisory Council” pursuant to Act 148, as amended (53 Pa. C.S. Sections 2321 – 2329). The Board of Supervisors of Upper Uwchlan Township may, at its discretion, disband the Environmental Advisory Council.

§28-2: Composition; Membership; Terms.

- A. Environmental Advisory Council members shall be appointed by the Board of Supervisors. The Board of Supervisors shall also fill any and all vacancies.
- B. The Environmental Advisory Council shall consist of five members who are residents of Upper Uwchlan Township. The Board of Supervisors shall designate the Chairperson of the Council. Other officers may be selected by the Council.
- C. Duly appointed Council members shall serve a term of three years, except that initial appointment shall be so staggered that the terms of approximately 1/3 of the membership shall expire each year. Council members' terms of office shall

expire at the reorganization meeting of the Board of Supervisors following the last year of their term of office.

- D. Members of the Council should have an interest in and/or experience in the areas of environmental science, ecology, preservation, recreation, or related fields, where feasible. When possible, one member of the Council shall also be a member of the Upper Uwchlan Township Planning Commission.

§28-3: Compensation.

Members of the Council shall receive no compensation for their services but may be reimbursed by the Township for certain expenses incurred in performing their duties provided such expenditures receive prior approval from the Township.

§28-4: Bylaws.

The Council may adopt bylaws with the approval of the Board of Supervisors.

§28-5: Authority of the Council.

- A. The Council shall have the power to:
 - 1) Identify environmental issues and recommend plans and programs to the appropriate municipal agencies for the promotion and conservation of natural resources and for the protection and improvement of the quality of the environment within its territorial limits.
 - 2) Make recommendations for the use of open land areas.
 - 3) Promote a community environmental program.
 - 4) Keep an index of all open space, publicly or privately owned, including flood prone areas, swamps and other unique natural areas, for the purpose of obtaining information on the proper use of those areas.
 - 5) Advise the appropriate local government agencies, including the planning commission, park and recreation board and the Board of Supervisors, on the acquisition of property, both real and personal.
- B. All recommendations of the Council shall be presented to the Township Manager who shall forward same to the Board of Supervisors.

§28-6: Minutes and Reports.

- A. The Council shall keep minutes of its meetings. A copy of the minutes shall be submitted to the Township Manager who shall forward same to the Board of Supervisors.
- B. The Council shall submit an annual report to the Board of Supervisors each calendar year as to their meetings and activities. Said report shall be made available to the public.

§28-7: Coordination of Activities

The Council is to be advisory and shall coordinate its activities with the Board of Supervisors and other boards and commissions as the Board may from time to time designate.

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 in five days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2021.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Secretary

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jennifer F. Baxter, Member

CABLE FRANCHISE RENEWAL AGREEMENT
BETWEEN
TOWNSHIP OF UPPER UWCHLAN
AND
VERIZON PENNSYLVANIA LLC

TABLE OF CONTENTS

	<u>Page</u>
1. DEFINITIONS.....	2
2. GRANT OF AUTHORITY; LIMITS AND RESERVATIONS	8
3. PROVISION OF CABLE SERVICE	11
4. SYSTEM FACILITIES	12
5. EG SERVICES	13
6. FRANCHISE FEES	15
7. CUSTOMER SERVICE	17
8. REPORTS AND RECORDS	17
9. INSURANCE AND INDEMNIFICATION	18
10. TRANSFER OF FRANCHISE.....	19
11. RENEWAL OF FRANCHISE.....	20
12. ENFORCEMENT AND TERMINATION OF FRANCHISE	20
13. MISCELLANEOUS PROVISIONS.....	22
 EXHIBIT A – MUNICIPAL BUILDINGS TO BE PROVIDED FREE CABLE SERVICE.....	 27
 EXHIBIT B – CUSTOMER SERVICE STANDARDS.....	 28

THIS CABLE FRANCHISE RENEWAL AGREEMENT (the “Franchise” or “Agreement”) is entered into on this _____, 2021 (the “Effective Date” as set forth in Section 2.3) by and between the TOWNSHIP OF UPPER UWCHLAN, Chester County, a validly organized and existing political subdivision of the Commonwealth of Pennsylvania (the “Township”), and VERIZON PENNSYLVANIA LLC, a limited liability company duly organized under the applicable laws of the Commonwealth of Pennsylvania (the “Franchisee”).

WHEREAS, the Franchisee is a “cable operator” and the Township is a “local franchising authority” in accordance with Title VI of the Communications Act (*see* 47 U.S.C. § 522(5), (10)) and the Township is authorized to grant one or more nonexclusive cable franchises to operate a Cable System within the Township pursuant to Title VI of the Communications Act;

WHEREAS, the Township granted to the Franchisee, effective as of July 10, 2006, a nonexclusive initial Franchise to install, maintain, extend, and operate a Cable System in the Township for a term of ten (10) years with an automatic renewal term of five (5) years (the “Initial Franchise”);

WHEREAS, the Franchisee has operated a Cable System in accordance with the Initial Franchise as of the Effective Date on its existing Telecommunications Facilities consisting of a Fiber to the Premises Telecommunications Network (“FTTP Network”) in the Township which also transmits Non-Cable Services pursuant to authority granted by applicable state law and Title II of the Communications Act, and which are not subject to Title VI of the Communications Act or this Agreement;

WHEREAS, the Franchisee has requested that the Township renew the Franchisee’s Franchise to provide Cable Service to residents of the Township;

WHEREAS, pursuant to and in accordance with applicable federal and state law, the Township undertook a process to determine whether it should renew the Initial Franchise and the terms for such a renewal;

WHEREAS, the Township has examined the past performance of the Franchisee and has identified the Township’s future cable-related needs and interests;

WHEREAS, following good faith negotiations between the parties, the Township and the Franchisee have agreed on the terms for a Franchise Renewal Agreement under which the Franchisee will continue to operate its Cable System in the Township; and

WHEREAS, the Township has determined that this Agreement and the process for consideration of this Agreement complies with all applicable federal, state and local laws and regulations.

NOW, THEREFORE, in consideration of the Township’s grant of a renewal franchise to the Franchisee, the Franchisee’s promise to continue to provide Cable Service to residents of the Service Area pursuant to and consistent with the Communications Act (as hereinafter defined), pursuant to the terms and conditions set forth herein, the promises and undertakings herein, and

other good and valuable consideration, the receipt and the adequacy of which are hereby acknowledged,

THE SIGNATORIES DO HEREBY AGREE AS FOLLOWS:

1. **DEFINITIONS**

Except as otherwise provided herein, the definitions and word usages set forth in the Communications Act (as hereinafter defined) are incorporated herein and shall apply in this Agreement. In addition, the following definitions shall apply:

1.1 *Access Channel*: A video Channel that Franchisee shall make available to the Township without charge for educational or governmental use for the transmission of video programming as directed by Township.

1.2 *Affiliate*: Any Person who, directly or indirectly, owns or controls, is owned or controlled by, or is under common ownership or control with, the Franchisee.

1.3 *Basic Service*: Any service tier that includes the retransmission of local television broadcast signals as well as the EG Channel(s) required by this Franchise.

1.4 *Cable Service or Cable Services*: Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(6), as may be amended, which currently states: “the one-way transmission to subscribers of video programming or other programming service, and Subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service.”

1.5 *Cable System or System*: Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(7), as may be amended, which currently states “a facility, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide cable service which includes video programming and which is provided to multiple subscribers within a community, but such term does not include (A) a facility that serves only to retransmit the television signals of 1 or more television broadcast stations; (B) a facility that serves subscribers without using any public right-of-way; (C) a facility of a common carrier which is subject, in whole or in part, to the provisions of [Title II of this Act], except that such facility shall be considered a cable system (other than for purposes of section 621(c) to the extent such facility is used in the transmission of video programming directly to subscribers, unless the extent of such use is solely to provide interactive on-demand services; (D) an open video system that complies with section 653 of this title; or (E) any facilities of any electric utility used solely for operating its electric utility system.” The Cable System shall be limited to the optical spectrum wavelength(s), bandwidth, or future technological capacity that is used for the transmission of Cable Services directly to Subscribers within the Township and shall not include the tangible network facilities of a common carrier subject in whole or in part to Title II of the Communications Act or of an Information Services provider.

1.6 *Channel*: Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(4), as may be amended, which currently states “a portion

of the electromagnetic frequency spectrum which is used in a Cable System and which is capable of delivering a television channel (as television channel is defined by the FCC by regulation).”

1.7 *Communications Act*: The Communications Act of 1934, as amended.

1.8 *Complaint*: Any written communication, including electronic mail, by a Subscriber expressing dissatisfaction with any aspect of Franchisee’s Cable System or cable operations.

1.9 *Control*: The ability to exercise *de facto* or *de jure* control over day-to-day policies and operations or the management of the Franchisee’s affairs.

1.10 *Customer Service Standards*: The standards for customer service as set forth in Exhibit B.

1.11 *Educational Access Channel*: An Access Channel available for the use of the local schools in the Township.

1.12 *EG*: Educational or Governmental.

1.13 *FCC*: The United States Federal Communications Commission, or successor governmental entity thereto.

1.14 *Fiber to the Premise Telecommunications Network (“FTTP Network”)*: The Franchisee’s network that transmits Non-Cable Services pursuant to the authority granted under the laws of the Commonwealth of Pennsylvania and under Title II of the Communications Act, which Non-Cable Services are not subject to Title VI of the Communications Act, and provides Cable Services from the operation of a Cable System.

1.15 *Force Majeure*: An event or events reasonably beyond the ability of the Franchisee to anticipate and control. This includes, but is not limited to the following: severe or unusual weather conditions, labor strikes, slowdowns, stoppages, and lockouts, war or act of war (whether an actual declaration of war is made or not), insurrection, riots, act of public enemy, including terrorist attacks, orders of the government of the United States or the Commonwealth of Pennsylvania, actions or inactions of any government instrumentality or public utility other than Franchisee (including condemnation to the extent not foreseeable), accidents for which the Franchisee is not responsible, fire, flood, or other acts of God, or work delays caused by waiting for utility providers to service or monitor utility poles to which the Franchisee’s FTTP Network is attached, and unavailability of materials and/or qualified labor to perform the work necessary to the extent that such unavailability of materials and/or qualified labor was reasonably beyond the ability of the Franchisee to foresee or control.

1.16 *Franchisee*: Verizon Pennsylvania LLC, and its lawful and permitted successors, assigns, and transferees.

1.17 *Government Access Channel*: An Access Channel available for the use of the Township for governmental purposes.

1.18 *Gross Revenue*: All revenue, as determined in accordance with generally accepted accounting principles, which is derived by the Franchisee or its Affiliates, from the operation of the Cable System to provide Cable Service in the Township, including, but not limited to:

- (1) Basic Service fees;
- (2) fees charged to Subscribers for any service tier other than Basic Service;
- (3) fees charged to Subscribers for premium Cable Services;
- (4) fees for video-on-demand and pay-per-view;
- (5) fees charged to Subscribers for any optional, per-channel or per-program Cable Services;
- (6) revenue from the provision of any other Cable Services;
- (7) charges for installation, additional outlets, relocation, disconnection, reconnection and change-in-service fees for video programming;
- (8) fees for changing any level of Cable Service programming;
- (9) fees for service calls;
- (10) early termination fees (solely to the extent such early termination fee can be proportionately attributable to Cable Service);
- (11) fees for leasing of Channels;
- (12) rental of any and all Subscriber equipment, including digital video recorders, converters and remote control devices;
- (13) advertising revenues (on a pro rata basis) as set forth herein;
- (14) revenue from the sale or rental of Subscriber lists;
- (15) revenues or commissions received from the carriage of home shopping channels (on a pro rata basis as set forth herein) subject to Section 1.18.5 below;
- (16) fees for music services that are Cable Services over the Cable System;
- (17) fees for DVR;
- (18) regional sports programming fees;
- (19) late payment fees;

- (20) NSF check charges;
- (21) Franchise Fees for the provision of Cable Services over the Cable System in the Township; and
- (22) foregone revenue that the Franchisee chooses not to receive in exchange for trades, barter, services, or other items of value consistent with Section 1.18.8, below.

For the avoidance of doubt, advertising revenues shall include the amount of the Franchisee's gross advertising revenue calculated in accordance with generally accepted accounting principles (i.e., without deducting commissions paid to independent third parties). Advertising and home shopping revenue, as described in Sections 1.18(13) and (15) above, is based upon the ratio of the number of Subscribers as of the last day of the period for which Gross Revenue is being calculated to the number of the Franchisee's subscribers within all areas covered by the particular revenue source as of the last day of such period. By way of illustrative example, the Franchisee sells two ads: Ad "A" is broadcast nationwide; Ad "B" is broadcast only within Pennsylvania. The Franchisee has 100 Subscribers in the Township, 500 subscribers in Pennsylvania, and 1,000 subscribers nationwide. Gross Revenue as to the Township from Ad "A" is 10% of the Franchisee's revenue therefrom. Gross Revenue as to the Township from Ad "B" is 20% of the Franchisee's revenue.

Gross Revenue shall not include:

1.18.1 Revenues received by any Affiliate or other Person in exchange for supplying goods or services used by the Franchisee to provide Cable Service over the Cable System;

1.18.2 Bad debts written off by the Franchisee in the normal course of its business, provided, however, that bad debt recoveries shall be included in Gross Revenue during the period collected;

1.18.3 Refunds, rebates, or discounts made to Subscribers or other third parties;

1.18.4 Any revenues classified, in whole or in part, as Non-Cable Services revenue under federal or state law including, without limitation, revenue received from Telecommunications Services; revenue received from Information Services, including, without limitation, Internet Access service, electronic mail service, internet-derived electronic bulletin board service, or similar online computer services; charges made to the public for commercial or cable television that is used for two-way communication that are classified as Non-Cable Services; and any other revenues classified as Non-Cable Services in accordance with applicable laws or regulations;

1.18.5 Any revenue of the Franchisee or any other Person that is received directly from the sale of merchandise through any Cable Service distributed over the Cable System, notwithstanding that portion of such revenue which represents or can be attributed to a Subscriber

fee or a payment for the use of the Cable System for the sale of such merchandise, which portion shall be included in Gross Revenue;

1.18.6 The sale of Cable Services on the Cable System for resale in which the purchaser is required to collect cable franchise fees from purchaser's customer;

1.18.7 Any tax of general applicability imposed upon the Franchisee or upon Subscribers by a local, state, federal, or any other governmental entity and required to be collected by the Franchisee and remitted to the taxing entity (including, but not limited to, sales/use tax, gross receipts tax, excise tax, utility users tax, public service tax, communication taxes, and non-cable franchise fees);

1.18.8 Any forgone revenue that the Franchisee chooses not to receive in exchange for its provision of free or reduced cost cable or other communications services to any Person, including without limitation, employees of the Franchisee and public institutions or other institutions designated in the Franchise; provided, however, that such forgone revenue that the Franchisee chooses not to receive in exchange for trades, barter, services, or other items of value shall be included in Gross Revenue;

1.18.9 Sales of capital assets or sales of surplus equipment that are not deemed to be a Cable Service;

1.18.10 Program launch fees;

1.18.11 Directory or Internet advertising revenue including, but not limited to, yellow page, white page, banner advertisement, and electronic publishing; and

1.18.12 Any fees or charges collected from Subscribers or other third parties for any EG grant.

1.19 *Information Services*: Shall be defined herein as it is defined under Section 3 of the Communications Act, 47 U.S.C. §153(20), as may be amended in the future, which states "the offering of a capability for generating, acquiring, storing, transforming, processing, retrieving, utilizing, or making available information via telecommunications, and includes electronic publishing, but does not include any use of any such capability for the management, control, or operation of a telecommunications system or the management of a telecommunications service."

1.20 *Internet Access*: Dial-up or broadband access service that enables Subscribers to access the Internet.

1.21 *Non-Cable Services*: Any service that is not a Cable Service as defined herein, including, but not limited to, Information Services and Telecommunications Services.

1.22 *Normal Operating Conditions*: Those service conditions that are within the control of the Franchisee. Those conditions that are not within the control of the Franchisee include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions that are ordinarily within the control of the Franchisee include, but are not limited to, special promotions, pay-per-TOWNSHIP OF UPPER UWCHLAN

view events, rate increases, regular peak or seasonal demand periods, and maintenance or rebuild of the Cable System. *See* 47 C.F.R. § 76.309(c)(4)(ii).

1.23 *Person*: An individual, partnership, association, joint stock company, trust, corporation, or governmental entity.

1.24 *Public Rights-of-Way*: The surface and the area across, in, over, along, upon, and below the surface of the public streets, roads, bridges, sidewalks, lanes, courts, ways, alleys, and boulevards, including public utility easements and public lands and waterways used as Public Rights-of-Way, as the same now or may thereafter exist, which are under the jurisdiction or control of the Township. Public Rights-of-Way do not include the airwaves above a right-of-way with regard to cellular or other non-wire communications or broadcast services.

1.25 *Service Area*: All portions of the Township where Cable Service is being offered.

1.26 *Service Interruption*: The loss of picture or sound on one or more cable channels.

1.27 *Subscriber*: A Person who lawfully receives Cable Service over the Cable System with the Franchisee's express permission.

1.28 *Telecommunications Facilities*: Franchisee's existing Telecommunications Services and Information Services facilities and its FTTP Network facilities.

1.29 *Telecommunication Services*: Shall be defined herein as it is defined under Section 3 of the Communications Act, 47 U.S.C. § 153(46), as may be amended in the future, which states "the offering of telecommunications for a fee directly to the public, or such classes of users as to be effectively available directly to the public, regardless of the facilities used."

1.30 *Title II*: Title II of the Communications Act, Common Carriers, as amended, which governs the provision of Telecommunications Services.

1.31 *Title VI*: Title VI of the Communications Act, Cable Communications, as amended, which governs the provision of Cable Services by Franchisee.

1.32 *Township*: The incorporated area (entire existing territorial limits) of the Township and such additional areas as may be included in the corporate (territorial) limits of the Township during the term of this Franchise.

1.33 *Transfer of the Franchise*:

1.33.1 Any transaction in which:

1.33.1.1 the right, title, control or other interest in the Franchisee is transferred, directly or indirectly, from one Person or group of Persons to another Person or group of Persons, so that control of the Franchisee is transferred; or

1.33.1.2 at least thirty percent (30%) of the equitable ownership of the Franchisee is transferred or assigned; or

1.33.1.3 the rights held by the Franchisee pursuant to this Agreement are transferred or assigned to another Person or group of Persons.

1.33.2 However, notwithstanding subsections 1.33.1.1, 1.33.1.2, and 1.33.1.3, a *Transfer of the Franchise* shall not include transfer of an ownership or other interest in the Franchisee to the parent of the Franchisee or to another Affiliate of the Franchisee; transfer of an interest in the Franchise or the rights held by the Franchisee under the Franchise to the parent of the Franchisee or to another Affiliate of the Franchisee; any action that is the result of a merger of the parent of the Franchisee; or any action that is the result of a merger of another Affiliate of the Franchisee.

1.34 *Video Programming*: Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(20), which currently states programming provided by, or generally considered comparable to programming provided by a television broadcast station.

1.35 *Video Service Provider or VSP*: Any entity using wired facilities occupying a substantial portion of the Public Rights-of-Way as the primary means of delivery to provide Video Programming services to multiple subscribers within the territorial boundaries of the Township, for purchase, barter, or free of charge, regardless of the transmission method, facilities or technologies used. A VSP shall include, but is not limited to, any entity that provides Cable Services, Video Programming services or internet-protocol based services within the territorial boundaries of the Township.

2. GRANT OF AUTHORITY; LIMITS AND RESERVATIONS

2.1 *Grant of Authority*: Subject to the terms and conditions of this Agreement and applicable laws and regulations, the Township hereby grants to the Franchisee the right to own, construct, operate, and maintain a Cable System to provide Cable Services along the Public Rights-of-Way within the Township. No privilege or power of eminent domain is bestowed or waived by this grant. Furthermore, consistent with Section 2.2 below, the Township's grant of authority to provide Cable Services pursuant to this Franchise does not include the authority to provide any Non-Cable Services.

2.2 *Township's Regulatory Authority*: The parties recognize that the Franchisee's FTTP Network has been constructed and is operated and maintained as an upgrade to and/or extension of its existing Telecommunications Facilities for the provision of Non-Cable Services. The jurisdiction of the Township over the Franchisee's Telecommunications Facilities is governed by federal and state law, and the Township will not assert jurisdiction over the Franchisee's FTTP Network in contravention of those laws. Therefore, as provided in Section 621 of the Communications Act, 47 U.S.C. § 541, the Township's regulatory authority under Title VI of the Communications Act is not applicable to the construction, installation, maintenance, or operation of the Franchisee's FTTP Network to the extent the FTTP Network is constructed, installed, maintained, or operated for the purpose of upgrading and/or extending Verizon's existing

Telecommunications Facilities for the provision of Non-Cable Services. This Agreement shall not be construed to limit whatever existing regulatory authority the Township may have under federal and state law with respect to the FTTP Network facilities.

2.3 *Term:* This Franchise shall become effective on _____, 2021 (the “Effective Date”). The term of this Franchise shall be five (5) years from the Effective Date until _____ unless the Franchise is earlier terminated by Franchisee pursuant to the terms of Sections 2.4 or 2.5 of this Agreement or revoked by the Township pursuant to Section 12.4 of this Agreement.

2.4 *Termination Generally:* If, at any time during the renewal Term, Franchisee experiences a net decline of six percent (6%) or greater of its Subscribers in the Franchise Area in any prior twelve (12) month period (for purposes of clarification, any such twelve (12) month evaluation period shall not commence prior to the Effective Date), Franchisee shall thereafter have the right to terminate the Franchise upon twelve (12) months’ written notice to the Township.

2.5 *Modification/Termination Based on VSP Requirements/Competitive Equity:*

2.5.1 If there is a change in federal, state, or local law that reduces any material financial and/or operational obligation that the Township has required from or imposed upon a VSP, or if the Township enters into any franchise, agreement, license, or grant of authorization to a VSP to provide Video Programming services to residential subscribers in the Township and the agreement, license or grant of authorization, taken as a whole upon consideration of all of its material obligations, is less burdensome than those imposed by this Franchise, Franchisee and the Township shall, within sixty (60) days of the Township’s receipt of Franchisee’s written notice, commence negotiations to modify this Franchise to create reasonable competitive equity between Franchisee and such other VSPs.

2.5.2 Franchisee’s notice pursuant to Section 2.5.1. shall specify the change in law and the resulting change in obligations. Franchisee shall respond to reasonable information requests from the Township, as may be necessary to review the change in obligations resulting from the cited law.

2.6 *Grant Not Exclusive:* The Franchise and the rights granted herein to use and occupy the Public Rights-of-Way to provide Cable Services shall not be exclusive, and the Township reserves the right to grant other franchises for similar uses or for other uses of the Public Rights-of-Way, or any portions thereof, to any Person, or to make any such use itself, at any time during the term of this Franchise. Any such rights that are granted shall not materially interfere with existing facilities of the Cable System or the Franchisee’s FTTP Network.

2.7 *Franchise Subject to Federal, State, and Local Law:* Notwithstanding any provision to the contrary herein, this Franchise is subject to and shall be governed by all applicable provisions of federal, state, and local laws and regulations.

2.8 *No Waiver:*

2.8.1 The failure of the Township on one or more occasions to exercise a right or to require compliance or performance under this Franchise, the Communications Act, or any other applicable state or federal law shall not be deemed to constitute a waiver of such right or a waiver of compliance or performance by the Township, nor to excuse the Franchisee from complying or performing, unless such right or such compliance or performance has been specifically waived in writing.

2.8.2 The failure of the Franchisee on one or more occasions to exercise a right under this Franchise or applicable law, or to require performance under this Franchise, shall not be deemed to constitute a waiver of such right or of performance of this Agreement, nor shall it excuse the Township from performance, unless such right or performance has been specifically waived in writing.

2.9 *Construction of Agreement:*

2.9.1 The provisions of this Franchise shall be liberally construed to effectuate their objectives.

2.9.2 Nothing herein shall be construed to limit the scope or applicability of Section 625 Communications Act, 47 U.S.C. § 545.

2.9.3 Should any change to federal or state law have the lawful effect of materially altering the terms and conditions of this Agreement making it commercially impracticable for Franchisee to continue the provision of Cable Services in the Township, then the parties shall modify this Franchise to the mutual satisfaction of both parties to ameliorate the negative effects on the Franchisee and the Township of the material alteration. Any modification to this Franchise shall be in writing and signed by both parties. If the parties cannot reach agreement on the above-referenced modification to the Franchise, then upon either party's initiative, the parties agree to submit the matter to binding arbitration in accordance with the commercial arbitration rules of the American Arbitration Association.

2.10 *Police Powers:* Nothing in this Franchise shall be construed to prohibit the reasonable, necessary, and lawful exercise of the police powers of the Township. The Township shall not subject the Franchisee to any ordinances or regulations that are that are in conflict with this Franchise.

2.11 *Compliance with Federal and State Privacy Laws:* Franchisee shall comply with the privacy provisions of Section 631 of the Communications Act, 47 U.S.C. §551, and all other applicable federal and state privacy laws and regulations. The parties agree that, during the term hereof, Franchisee shall not be subject to any local laws or ordinances which, directly or indirectly, conflict with or exceed the scope of such applicable federal and/or state privacy laws.

2.12 *Permits:* Nothing herein shall be construed to limit the Township's lawful authority to require permits and applicable fees for certain activities in the Public Rights-of-Way;

provided, however, that the Franchisee shall not be required to obtain permits for Cable Service drops for individual Subscribers.

3. **PROVISION OF CABLE SERVICE**

3.1 *Service Area:*

3.1.1 *Service Area:* Subject to the issuance of all necessary permits by the Township, the Franchisee shall offer Cable Service to all residential households in the Service Area and may make Cable Service available to businesses in the Service Area, except: (A) for periods of Force Majeure; (B) for periods of unreasonable delay caused by the Township; (C) for periods of delay resulting from the Franchisee's inability to obtain authority to access rights-of-way in the Service Area; (D) in areas where developments, buildings or other residential dwelling units are subject to claimed exclusive arrangements with other providers; (E) in areas, developments, buildings or other residential dwelling units where the Franchisee cannot gain access under reasonable terms and conditions after good faith negotiation, as reasonably determined by the Franchisee; (F) in areas, developments, buildings or other residential dwelling units where the Franchisee is unable to provide Cable Service for technical reasons or which require non-standard facilities which are not available on a commercially reasonable basis, including, but not limited to, circumstances where the Franchisee cannot access the areas, developments, buildings or other residential dwelling units by using the Franchisee's existing network pathways and which would thus require the construction of new trunk, feeder, or distribution lines; (G) in areas where the occupied residential household density does not meet the density requirements set forth in subsection 3.1.1.1; and (H) in areas, developments, buildings or other residential dwelling units that are not habitable or have not been constructed as of the Effective Date.

3.1.1.1 *Density Requirement:* Subject to Section 3.1.1, above, the Franchisee shall make Cable Services available to residential dwelling units in all areas of the Township where the minimum density is thirty (30) occupied residential dwelling units per mile as measured in strand footage from the nearest technically feasible point on the active FTTP Network trunk or feeder line.

3.2 *Availability of Cable Service:* Franchisee shall make Cable Service available to all residential dwelling units and may make Cable Service available to businesses within the Service Area in conformance with Section 3.1, the Franchisee shall not discriminate between or among any individuals in the availability of Cable Service. In the areas in which the Franchisee shall provide Cable Service, the Franchisee shall be required to connect, at the Franchisee's expense, other than a standard installation charge, all residential dwelling units that are within two hundred (200) feet of trunk or feeder lines not otherwise already served by the Franchisee's FTTP Network. The Franchisee shall be allowed to recover, from a Subscriber that requests such connection, no more than the actual costs incurred in excess of two hundred (200) feet for residential dwelling unit connections that exceed two hundred (200) feet and actual costs incurred to connect any non-residential dwelling unit Subscriber.

3.3 *Cable Service to Public Buildings:* If there is final determination or ruling of any agency or court having jurisdiction, after exhaustion of all appeals related thereto, that the

provision of free or discounted Cable Service to public buildings pursuant to a cable franchise should no longer be included in the calculation of franchise fees subject to the five percent (5%) statutory cap under the Communications Act, then, subject to Section 3.1 if requested by the Township pursuant to written notice to Franchisee, Verizon shall provide, without charge, one service outlet activated for Basic Service to the following:

3.3.1 Each current municipal building, fire station, and public library as may be designated by the Township in Exhibit A; provided, however, that if it is necessary to extend Franchisee's trunk or feeder lines more than two hundred (200) feet solely to provide service to any such public building, the Township shall have the option either of paying Franchisee's direct costs for such extension in excess of two hundred (200) feet, or of releasing Franchisee from the obligation to provide service to such public building. Furthermore, Franchisee shall be permitted to recover, from any public building owner entitled to free service, the direct cost of installing, when requested to do so, more than one outlet, or concealed inside wiring, or a service outlet requiring more than two hundred (200) feet of drop cable; provided, however, that Franchisee shall not charge for the provision of Basic Service to the additional service outlets once installed.

3.3.2 Each public K-12 school, and each non-public K-12 school that (a) receives funding pursuant to Title I of the Elementary and Secondary Education Act of 1965, 20 U.S.C. § 6301 et seq. and (b) is considered a Non-public, Non-Licensed Schools under the Pennsylvania Private Academic Schools Act, 24 P.S. §§ 6702-6721, located in the Township, as may be designated by the Township in Exhibit A; provided, however, that Franchisee shall not be obligated to provide any service outlets activated for Basic Service to home schools; also provided, however, that if it is necessary to extend Franchisee's trunk or feeder lines more than two hundred (200) feet solely to provide service to any such school building, the Township shall have the option either of paying Franchisee's direct costs for such extension in excess of two hundred (200) feet, or of releasing Franchisee from the obligation to provide service to such school building. Furthermore, Franchisee shall be permitted to recover, from any school building owner entitled to free service, the direct cost of installing, when requested to do so, more than one outlet, or concealed inside wiring, or a service outlet requiring more than two hundred (200) feet of drop cable; provided, however, that Franchisee shall not charge for the provision of Basic Service to the additional service outlets once installed.

4. **SYSTEM FACILITIES**

4.1 *Technical Requirement:* The Cable System shall meet or exceed any and all applicable technical performance standards of the FCC, the National Electrical Safety Code, the National Electric Code and any other applicable federal laws and the laws of the Commonwealth of Pennsylvania, to the extent not in conflict with federal law and regulations.

4.2 *System Characteristics:* The Franchisee's Cable System shall meet or exceed the following requirements:

4.2.1 The Cable System shall be operated with operated with an initial digital carrier passband between 57 and 861 MHz.

4.2.2 The Cable System shall be operated as an active two-way system that allocates sufficient portion of said bandwidth to deliver reliable two-way Cable Services.

4.2.3 The Cable System must conform to all applicable FCC technical performance standards, as amended from time to time, and any other future applicable technical performance standards, and shall comply with all technical standards of the following:

4.2.3.1 National Electrical Code (NEC);

4.2.3.2 National Electrical Safety Code (NESC).

4.3 *Interconnection:* The Franchisee shall operate its Cable System so that it may be interconnected with other cable systems in the Township. Interconnection of systems may be made by direct cable connection, microwave link, satellite, or other appropriate methods.

4.4 *No Interference:* The Cable System shall be operated in such a manner as to comply with all applicable FCC requirements regarding (i) consumer electronic equipment and (ii) interference with the reception of off-the-air signals of licensed FCC operators.

4.5 *Standby Power:* The System shall incorporate equipment capable of providing standby powering of the System.

4.6 *Emergency Alert System:* The Franchisee shall comply with the applicable requirements of the FCC with respect to the operation of an Emergency Alert System ("EAS") requirements of the FCC and applicable state and local EAS plans in order that emergency messages may be distributed over the Cable System.

5. **EG SERVICES**

5.1 *EG Set Aside; Interconnection:*

5.1.1 In order to ensure universal availability of Educational and Government Access programming, Franchisee shall reserve on the Basic Service Tier capacity for the use of one (1) dedicated Educational Access Channel and one (1) dedicated Government Access Channel (collectively, "EG Channels") for exclusive use by the Township or its designee. The Township will comply with all laws and regulations related to use of the EG Channels. The parties agree that Franchisee shall retain the right to utilize all such reserved EG Channel capacity, in its sole discretion, during the Term of this Franchise until such time as the Township begins using the EG Channel pursuant to Section 5.1.2 for educational and/or governmental purposes and/or if the Township ceases to use the Access Channel(s) during the term of this Agreement.

5.1.2 The Township reserves the right to obtain from the Franchisee, upon one hundred and twenty (120) days written notice, one EG Channel for exclusive use by the Township. Such notification shall constitute authorization to the Franchisee to transmit such programming within and without the Township. The Franchisee shall assign the EG Channel number to the extent such channel number assignments do not interfere with the Franchisee's existing or planned channel number line-up and contractual obligations, provided it is understood that the Franchisee specifically reserves the right to make such assignments in its sole discretion.

The EG Channel shall be used for community programming related to educational and/or governmental activities. The Township shall have complete control over the content, scheduling, and administration of the EG Channel and may delegate such functions, or a portion of such functions, to an appropriate designee. The Franchisee shall not exercise any editorial control over EG Channel programming. If an EG Channel provided under this Article is not being utilized by the Township, the Franchisee may utilize such EG Channel, in its sole discretion, after receiving written approval by the Township until such time as the Township elects to utilize the EG Channel for its intended purpose. In the event that the Township decides to exercise its right to use EG capacity, the Township shall provide the Franchisee with ninety (90) days' prior written notice of such request.

5.1.3 The Township shall comply with the law regarding the non-commercial use of EG Channels.

5.2 The Township and/or its designee shall be solely responsible for operating its switching equipment and the picture and audio quality of all EG Channel programming up to the demarcation points and for ensuring all EG Channel programming is inserted on the appropriate upstream EG Channel. All EG Channel programming shall be transmitted to the Franchisee in baseband or SD-SDI format with either mono or stereo audio signals, and with signals received by Franchisee in stereo cablecast by Franchisee in stereo. Notwithstanding the foregoing, the Franchisee shall not be obligated to provide the Township or its designee with either cablecast equipment and facilities or the personnel responsible for maintaining and operating equipment and facilities on the Township's side of the demarcation point and used to generate or administer any EG Channel access signals, except as necessary to implement the Franchisee's responsibilities specified herein. The Township and the Franchisee shall work together in good faith to resolve any connection issues. If the Township issues a franchise to, or renews a franchise with, a competing VSP, the competing VSP may not connect its system to Franchisee's System for the purposes of obtaining EG Channel programming from the EG Channels transmitted on Franchisee's System without Franchisee's prior written consent.

5.2.1 Franchisee may, in its sole discretion, use reasonable efforts to interconnect its Cable System with the existing cable operator(s). If interconnection is pursued, Franchisee may, in its sole discretion, use reasonable efforts to interconnect its Cable System with the existing cable operator(s). If interconnection is pursued, for purposes of providing EG Channels, no earlier than twelve (12) months after written notice by the Township to activate an EG channel, the Township may require the Franchisee to provide a video link, without charge to the Township, to a location within the Township where EG Access programming is originated for the purpose of cablecasting EG programming; provided, however, that the Franchisee shall not be obligated to provide the Township with either cablecast equipment and facilities or personnel responsible for maintaining and operating such equipment and facilities or generating any such EG programming.

5.3 *Indemnity for EG:* The Township shall require all local producers and users of any of the EG facilities or Channels to agree in writing to authorize the Franchisee to transmit programming consistent with this Agreement and to defend and hold harmless the Franchisee and the Township from and against any and all liability or other injury, including the reasonable cost of defending claims or litigation, arising from or in connection with claims regarding an EG

TOWNSHIP OF UPPER UWCHLAN

programming facility, not including the actual FTTP Network, or Channel or EG Channel programming, including claims for failure to comply with applicable federal laws, rules, regulations or other requirements of local, state, or federal authorities; for claims of libel, slander, invasion of privacy, or the infringement of common law or statutory copyright; for unauthorized use of any trademark, trade name, or service mark; for breach of contractual or other obligations owing to third parties by the producer or user; and for any other injury or damage in law or equity. The Township shall establish rules and regulations for use of EG facilities, consistent with, and as required by, Section 611 of the Communications Act, 47 U.S.C. § 531. Notwithstanding the foregoing, the Township shall not indemnify the Franchisee for any damages, liability, or claims resulting from acts of willful misconduct or negligence of the Franchisee, its officers, employees, or agents.

5.3.1 *Recovery of Costs:* The Franchisee shall be allowed to recover any costs arising from the provision of EG services as set forth in 47 U.S.C. § 622, and to include such costs as a separately billed line item on each Subscriber's bill. Without limiting the foregoing, if allowed under state and federal laws, Franchisee may externalize, line-item, or otherwise pass-through interconnection costs to Subscribers.

6. **FRANCHISE FEES**

6.1 *Payment to the Township:* The Franchisee shall pay to the Township a franchise fee of five percent (5%) of annual Gross Revenue. In accordance with Title VI of the Communications Act, the twelve (12) month period applicable under the Franchise for the computation of the Franchise fee shall be a calendar year. Such payments shall be made no later than forty-five (45) days following the end of each calendar quarter. Specifically, payments shall be due and payable on or before May 15 (for the first quarter), August 15 (for the second quarter), November 15 (for the third quarter), and February 15 (for the fourth quarter). In the event that any Franchise Fee payment is not made on or before the applicable dates, then interest shall be added at the rate of six percent (6%) of the amount of Franchise Fee revenue due to the Township. No acceptance of any payment shall be construed as an accord that the amount paid is the correct amount. The Franchisee shall be allowed to submit or correct any payments that were incorrectly omitted, and shall credit any payments that were incorrectly submitted, in connection with the quarterly Franchise Fee remittances within ninety (90) days following the close of the calendar year for which such payments were applicable. If the Township issues or renews any cable franchise(s) after the Effective Date that provide(s) for a lower percentage of a Franchise Fee, then the percentage of the Franchisee's Franchise Fee payments shall be immediately thereafter reduced to match such lower percentage over that same time period.

6.2 *Supporting Information:* Each Franchise Fee payment shall be accompanied by a brief report that provides line items for revenue sources and the amount of revenue received from each source and is verified by a financial manager of the Franchisee showing the basis for the computation.

6.3 *Limitation on Franchise Fee Actions:* The parties agree that the period of limitation for recovery of any Franchise Fee payable hereunder shall be forty-eight (48) months from the date on which the applicable payment by the Franchisee is due.

6.4 *Audits:*

6.4.1 The Township may audit or conduct a Franchise Fee review of the Franchisee's books and records pertaining directly to the Franchisee's payment of Franchise Fees in the Township no more than once every three (3) years during the Term. Any audit shall be initiated through written notice to the Franchisee by the Township, and the Township or any auditor employed by the Township shall submit its complete request for records within sixty (60) days of the Township's notice; provided, however, that the parties shall work cooperatively on an ongoing basis during the audit review in the event the Township or its designated auditor identifies reasonable follow-up records requests to the extent necessary to complete the audit. Subject to the confidentiality provisions of Section 8.1, and execution of a non-disclosure agreement with the Township or an auditor employed by the Township, all records reasonably necessary for any such audit shall be made available by the Franchisee to the Township, in accordance with Section 8.1 hereof, at a designated office of the Franchisee or such other location in the eastern region of the Commonwealth of Pennsylvania mutually agreed upon by the parties.

6.4.2 The Franchisee shall provide the records reasonably necessary for the audit and requested by the Township in a timely manner. Any such audit conducted by the Township or auditor employed by the Township shall be completed in a timely manner. If upon completion of the audit, the Township does not make a claim for additional payments, then the Township shall provide the Franchisee with written documentation of closure of the audit. The Township's claim for additional Franchise Fee payments or its written notice of the audit closure shall be provided to the Franchisee within sixty (60) days from the date on which the audit is completed by the Township or its auditor in accordance subsection 6.4.1, above, or by such other date as is mutually agreed to by the parties.

6.4.3 Each party shall bear its own costs of an audit; provided, however, that if the results of any audit indicate that the Franchisee underpaid the Franchise Fees by five percent (5%) or more, then the Franchisee shall pay the reasonable, documented, out-of-pocket costs of the audit up to three thousand dollars (\$3,000).

6.4.4 If the results of an audit indicate an underpayment of franchise fees, the parties agree that such underpayment shall be remitted to the Township within forty-five (45) days; provided, however, that the Franchisee shall be required to remit underpayments to the Township together with interest at six percent (6%) of the amount correctly due from the date such underpayment would have been due.

6.4.5 Any entity employed by the Township that performs the audit or franchise fee review shall be a professional firm with recognized expertise in auditing franchise fees and shall not be permitted to be compensated on a success-based formula *e.g.* payment based on an underpayment of fees, if any.

6.5 *Bundled Services:* If Cable Services are provided to Subscribers in conjunction with Non-Cable Services, then the calculation of Gross Revenues shall be adjusted, if needed, to include only the value of the Cable Services billed to Subscribers, as reflected on the books and records of the Franchisee in accordance with FCC rules, regulations, standards, or

orders. Franchisee agrees that it will not intentionally or unlawfully allocate such revenue for the purpose of evading payments under this Franchise. The parties agree that tariffed Telecommunications Services that cannot be discounted by state or federal law or regulation are to be excluded from the bundled discount allocation basis.

7. CUSTOMER SERVICE

Customer Service Requirements are set forth in Exhibit B. Such Requirements may be amended by written consent of the parties.

8. REPORTS AND RECORDS

8.1 *Open Books and Records:* Upon thirty (30) days' written notice to the Franchisee, the Township shall have the right to inspect the Franchisee's books and records pertaining to this Agreement or the Franchisee's provision of Cable Service in the Township at any time during Franchisee's regular business hours as are reasonably necessary to ensure compliance with the terms of this Franchise. Such notice shall specifically reference the section or subsection of the Franchise that is under review, so that the Franchisee may organize the necessary books and records for appropriate access by the Township. The books and records to be made available for inspection by the Township shall be made available for inspection at a designated office of the Franchisee or such other location in the eastern region of the Commonwealth of Pennsylvania mutually agreed upon by the parties. The Franchisee shall not be required to maintain any books and records for Franchise compliance purposes longer than forty-eight (48) months. Notwithstanding anything to the contrary set forth herein, the Franchisee shall not be required to disclose information that it reasonably deems to be proprietary or confidential in nature, nor disclose any of its or an Affiliate's books and records not relating to this Agreement or to the provision of Cable Service in the Township. If the Franchisee claims any information to be proprietary or confidential, it shall identify the information and provide an explanation as to the reason it is claimed to be confidential or proprietary. The Township shall treat any information disclosed by the Franchisee as confidential so long as it is permitted to do so under applicable law, and shall only disclose it to employees, representatives, and agents thereof that have a need to know, or in order to enforce the provisions hereof. The Franchisee shall not be required to provide Subscriber information in violation of Section 631 of the Communications Act, 47 U.S.C. § 551.

8.2 *Records Required:* The Franchisee shall at all times maintain the following, which may be inspected pursuant to Section 8.1 above:

8.2.1 Records of all Complaints for a period of forty-eight (48) months after receipt by the Franchisee. Complaints recorded will not be limited to complaints requiring an employee service call;

8.2.2 Records of Significant Outages (as defined in the Customer Service Standards attached as Exhibit B) for a period of forty-eight (48) months after occurrence, indicating date, duration, area, and the number of Subscribers affected, type of outage, and cause;

8.2.3 Records of service calls for repair and maintenance for a period of forty-eight (48) months after resolution by the Franchisee, indicating the date and time service was

required, the date of acknowledgment and date and time service was scheduled (if it was scheduled), and the date and time service was provided, and (if different) the date and time the problem was resolved; and

8.2.4 Records of installation/reconnection and requests for service extension for a period of forty-eight (48) months after the request was fulfilled by the Franchisee, indicating the date of request, date of acknowledgment, and the date and time service was extended.

9. **INSURANCE AND INDEMNIFICATION**

9.1 *Insurance:*

9.1.1 The Franchisee shall maintain in full force and effect, at its own cost and expense, during the Franchise term, the following insurance coverage:

9.1.1.1 Commercial General Liability Insurance in the amount of three million dollars (\$3,000,000) per occurrence for property damage and bodily injury. Such insurance shall cover the construction, operation, and maintenance of the Cable System, and the conduct of the Franchisee's Cable Service business in the Township.

9.1.1.2 Automobile Liability Insurance in the amount of one million dollars (\$1,000,000) combined single limit each accident for bodily injury and property damage coverage.

9.1.1.3 Workers' Compensation Insurance meeting all legal requirements of the Commonwealth of Pennsylvania and Employers' Liability Insurance in the following amounts: (A) Bodily Injury by Accident: one hundred thousand dollars (\$100,000); and (B) Bodily Injury by Disease: one hundred thousand dollars (\$100,000) employee limit; five hundred thousand dollars (\$500,000) disease policy limit.

9.1.2 The Township shall be included as an additional insured as its interest may appear under this Franchise on Commercial General Liability and Automobile Liability insurance policies.

9.1.3 Upon receipt of notice of cancellation from its insurer, the Franchisee shall provide the Township with thirty (30) days' prior written notice of such cancellation.

9.1.4 Each of the required insurance policies shall be with insurers qualified to do business in the Commonwealth of Pennsylvania, with an A-VII or better rating for financial condition and financial performance by Best's Key Rating Guide, Property/Casualty Edition.

9.1.5 Upon written request, the Franchisee shall deliver to the Township Certificates of Insurance showing evidence of the required coverage.

9.2 *Indemnification:*

9.2.1 The Franchisee agrees to indemnify, save and hold harmless, and defend the Township, its elected and appointed officials, officers, agents, boards, and employees, from and against any and all claims for injury, loss, liability, cost or expense arising in whole or in part from, incident to, or connected with any act or omission of the Franchisee, its officers, agents, or employees, including the acts or omissions of any contractor or subcontractor of the Franchisee, arising out of the construction, operation, upgrade, or maintenance of its Cable System. The obligation to indemnify, save, hold harmless and defend the Township shall include the obligation to pay judgments, injuries, liabilities, damages, penalties, expert fees, court costs and Franchisee's own attorney's fees. The Township shall give the Franchisee timely written notice of the Township's request for indemnification within (a) thirty (30) days of receipt of a claim or action pursuant to this subsection or (b) ten (10) days following service of legal process on the Township or its designated agent of any action related to this subsection. The Township agrees that it will take all necessary action to avoid a default judgment. Notwithstanding the foregoing, the Franchisee shall not indemnify the Township for any damages, liability, or claims resulting from, and Township shall be responsible for, Township's own acts of willful misconduct, the Township's breach of obligation under the Franchise, or negligence of the Township, or its elected and appointed officials, officers, agents, boards, and employees.

9.2.2 With respect to the Franchisee's indemnity obligations set forth in subsection 9.2.1, the Franchisee shall provide the defense of any claims brought against the Township by selecting counsel of the Franchisee's choice to defend the claim, subject to the consent of the Township, which shall not unreasonably be withheld. Nothing herein shall be deemed to prevent the Township from cooperating with the Franchisee and participating in the defense of any litigation by its own counsel at its own cost and expense, provided however, that after consultation with the Township, the Franchisee shall have the right to defend, settle, or compromise any claim or action arising hereunder, and the Franchisee shall have the authority to decide the appropriateness and the amount of any such settlement. In the event that the terms of any such proposed settlement include the release of the Township, and the Township does not consent to the terms of any such settlement or compromise, the Franchisee shall not settle the claim or action, but its obligation to indemnify the Township shall in no event exceed the amount of such settlement.

10. **TRANSFER OF FRANCHISE**

Transfer: Subject to Section 617 of the Communications Act, 47 U.S.C. § 537, and applicable federal regulations, no Transfer of the Franchise shall occur without the prior consent of the Township, provided that such consent shall not be unreasonably conditioned or withheld. No such consent shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, by assignment of any rights, title, or interest of the Franchisee in the Franchise or Cable System in order to secure indebtedness, or for transactions otherwise excluded under Section 1.33 above.

11. **RENEWAL OF FRANCHISE**

The Township and the Franchisee agree that any proceedings undertaken by the Township that relate to the renewal of this Franchise shall be governed by and comply with the provisions of Section 626 of the Communications Act, 47 U.S.C. § 546.

12. **ENFORCEMENT AND TERMINATION OF FRANCHISE**

12.1 *Notice of Non-Compliance:* If at any time the Township believes that the Franchisee has not complied with the terms of the Franchise, the Township shall informally discuss the matter with the Franchisee. If these discussions do not lead to resolution of the problem in a reasonable time, the Township shall then notify the Franchisee in writing of the exact nature of the alleged noncompliance (for purposes of this Article, the “Noncompliance Notice”). If the Township does not notify the Franchisee of any alleged noncompliance, it shall not operate as a waiver of any rights of the Township hereunder or pursuant to applicable law.

12.2 *Franchisee’s Right to Cure or Respond:* The Franchisee shall have thirty (30) days from receipt of the Noncompliance Notice to: (i) respond to the Township in writing, if Franchisee contests (in whole or in part) the assertion of noncompliance; (ii) cure such noncompliance; or (iii) in the event that, by its nature, such noncompliance cannot be cured within such thirty (30) day period, initiate reasonable steps to remedy such noncompliance, diligently pursue such remedy to completion, and notify the Township of the steps being taken and the date by which they are projected to be completed. Upon cure of any noncompliance, the Township shall provide written confirmation that such cure has been effected.

12.3 *Liquidated Damages:* After the time period set forth in Sections 12.1-12.2 above, in the event that the Township finds that an alleged noncompliance continues to exist and that the Franchisee has not corrected the same in a satisfactory manner or has not diligently commenced correction of such violation, the Franchisee agrees that the Township may recover liquidated damages from the Franchisee in the amounts set forth below following the notice and opportunity to cure provisions set forth in Sections 12.1-12.2 above; provided, however, that if the Franchisee disputes the assessment of any liquidated damages hereunder, the Franchisee may request and the Township agrees to schedule a public hearing with regard to such dispute. Following the notice and opportunity to cure periods in Sections 12.1-12.2 above, the Township shall provide the Franchisee with written notice that it intends to elect the liquidated damage remedies set forth herein. If the Township elects to recover liquidated damages for any item set forth in this Section 12.3 (including customer service violations), the Township agrees that such recovery shall be its exclusive remedy for the time period in which liquidated damages are assessed; provided, however, once the Township has ceased to assess its liquidated damages remedy as set forth in Section 12.3.2, it may pursue other available remedies.

12.3.1 Pursuant to Section 12.2, the following monetary damages shall apply:

For failure to provide Cable Service as set forth
in Sections 3.1-3.3.....\$150/day for each day the violation
continues;

For failure to maintain the FCC technical standards as set forth in Section 4.....	\$150/day for each day the violation continues;
For failure to provide EG Services to the community specified in Section 5.1.....	\$150/day for each day the violation continues;
For failure to comply with Franchise Fee audit requirements as set forth in Section 6.4.....	\$150/day for each day the violation continues;
For failure to provide the Township with any reports or records required by the Agreement within the time period required.....	\$150/day for each day the violation continues;
For failure to meet customer service requirements with regard to Sections 2, 3, and 4 of the Customer Service Standards set forth in Exhibit B	\$450 for each quarter in which such standards were not met;
For failure to carry the insurance specified in Section 10.1.1.....	\$150/day for each day the violation continues; and
For a Transfer specified in Section 11 without required approval.....	\$150/day for each day the violation continues.

12.3.2 The amount of all liquidated damages per annum shall not exceed fifteen thousand dollars (\$15,000) in the aggregate. All similar violations or failures from the same factual events affecting multiple subscribers shall be assessed as a single violation, and a violation or a failure may only be assessed under any one of the above-referenced categories. Violations or failures shall not be deemed to have occurred or commenced until they are not cured as provided in Section 12.

12.3.3 Except as otherwise provided herein, any liquidated damages assessed pursuant to this section shall not be a limitation upon any other provisions of this Franchise and applicable law, including revocation.

12.4 *Additional Enforcement Measures:* Subject to applicable federal, state and local law, in the event the Township determines that the Franchisee is in default of any provision of this Franchise, the Township may:

12.4.1 Commence an action at law for monetary damages or seek other equitable relief; or

12.4.2 In the case of a substantial noncompliance with a material provision of this Franchise, seek to revoke the Franchise in accordance with Section 12.5 below.

12.5 *Revocation:* Should the Township seek to revoke this Agreement, and the Township chooses not to impose liquidated damages or ceases to impose liquidated damages, the TOWNSHIP OF UPPER UWCHLAN

Township shall give written notice to the Franchisee of such intent. The notice shall set forth the specific nature of the noncompliance. The Franchisee shall have sixty (60) days from receipt of such notice to object in writing and to state its reasons for such objection. In the event the Township has not received a satisfactory response from the Franchisee, it may then seek termination of this Agreement at a public hearing. The Township shall cause to be served upon the Franchisee, at least thirty (30) days prior to such public hearing, a written notice specifying the time and place of such hearing.

12.5.1 At any designated public hearing at which the Township has informed the Franchisee that revocation is a possible consequence in accordance with the written notice requirements, the Franchisee shall be provided a fair opportunity for full participation, including the rights to be represented by legal counsel, to introduce relevant evidence, and to require the production of evidence. A complete verbatim record and transcript shall be made of such hearing at the Franchisee's sole cost and expense.

12.5.2 Following the public hearing, the Franchisee shall be provided up to thirty (30) days to submit its proposed findings and conclusions to the Township in writing, and thereafter the Township shall provide a written determination to the Franchisee setting forth: (i) whether an event of default has occurred under this Agreement; (ii) whether such event of default is excusable; and (iii) whether such event of default has been cured by the Franchisee. The Township shall also determine whether it will revoke the Franchise based on the information presented or, in the discretion of the Township, grant additional time to the Franchisee to effect any cure. If the Township determines that it will revoke the Franchise, the Township shall promptly provide the Franchisee with a written determination setting forth the Township's reasoning for such revocation. The Franchisee may appeal such written determination of the Township to an appropriate court of competent jurisdiction, which will have the power to review the determination of the Township consistent with applicable law. Franchisee shall be entitled to such relief as the court finds appropriate. Such appeal must be taken within the time frame permitted by law.

13. **MISCELLANEOUS PROVISIONS**

13.1 *Actions of Parties:* In any action by the Township or the Franchisee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious, and timely manner.

13.2 *Binding Acceptance:* This Agreement shall bind and benefit the parties hereto and their respective receivers, trustees, successors, and assigns.

13.3 *Force Majeure:* The Franchisee shall not be held in default under, or in noncompliance with, the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by a Force Majeure.

13.3.1 *Good Faith Error:* The parties hereby agree that it is not the Township's intention to subject the Franchisee to penalties, fines, forfeitures, or revocation of the

Franchise for violations of the Agreement where the violation was a good faith error that resulted in no or minimal negative impact on Subscribers.

13.4 *Delivery of Payments:* The Franchisee may use electronic funds transfer to make any payments to the Township required under this Agreement.

13.5 *Notices:* Unless otherwise expressly stated herein, notices required under the Franchise shall be mailed first class, postage prepaid, to the addressees below. Each party may change its designee by providing written notice to the other party.

13.5.1 Notices to the Franchisee shall be mailed to:

President
Verizon Pennsylvania LLC
900 Race Street, 6th Floor
Philadelphia, PA 19107

With a copy to:

Verizon Legal Department
140 West Street, 6th Floor
New York NY 10007
Attention: Monica Azare, Vice President and Deputy
General Counsel

13.5.2 Notices to the Township shall be mailed to:

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

With a copy to:

Cohen Law Group
413 S. Main Street
Pittsburgh, PA 15215

13.6 *Entire Agreement:* This Franchise and the Exhibits hereto constitute the entire agreement between the Franchisee and the Township and supersedes all prior or contemporaneous agreements, representations, or understanding (whether written or oral) of the parties regarding the subject matter hereof. Any lawful ordinances or parts of ordinances related to the provision of Cable Services over the Cable System in the Township that conflict with the provisions of this Agreement are superseded by this Agreement.

13.7 *Amendments:* Amendments to this Agreement shall be mutually agreed to in writing by the parties.

13.8 *Captions:* The captions and headings of articles and sections throughout this Agreement are intended solely to facilitate reading and reference to the sections and provisions of this Agreement. Such captions shall not affect the meaning or interpretation of this Agreement.

13.9 *Severability:* If any section, subsection, sentence, paragraph, term, or provision hereof is determined to be illegal, invalid, or unconstitutional by any court of competent jurisdiction or by any state or federal regulatory authority having jurisdiction thereof, such determination shall have no effect on the validity of any other section, subsection, sentence, paragraph, term, or provision hereof, all of which will remain in full force and effect for the term of the Franchise.

13.10 *Recitals:* The recitals set forth in this Agreement are incorporated into the body of this Agreement as if they had been originally set forth herein.

13.11 *FTTP Network Transfer Prohibition:* Under no circumstance including, without limitation, upon expiration, revocation, termination, denial of renewal of the Franchise, or any other action to forbid or disallow the Franchisee from providing Cable Services, shall the Franchisee or its assignees be required to sell any right, title, interest, use, or control of any portion of the Franchisee's FTTP Network including, without limitation, the Cable System and any capacity used for Cable Service or otherwise, to the Township or any third party. The Franchisee shall not be required to remove the FTTP Network or to relocate the FTTP Network or any portion thereof as a result of revocation, expiration, termination, denial of renewal, or any other action to forbid or disallow the Franchisee from providing Cable Services. This provision is not intended to contravene leased access requirements under Title VI or EG requirements set out in this Agreement.

13.12 *Publishing Information:* The Township hereby requests that the Franchisee omit publishing information specified in 47 C.F.R. § 76.952 from Subscriber bills.

13.13 *Parental Control:* The Franchisee shall comply with all applicable requirements of federal law(s) governing Subscribers' capability to control the reception of any channels being received on their television sets.

13.14 *Independent Review:* The Township and the Franchisee each acknowledge that they have received independent legal advice in entering into this Agreement. In the event that a dispute arises over the meaning or application of any term(s) of this Agreement, such term(s) shall not be construed by the reference to any doctrine calling for ambiguities to be construed against the drafter of the Agreement.

13.15 If the Township exercises its reasonable, necessary, and lawful police power rights and such exercise results in a material alteration of the terms and conditions of this Agreement that makes it commercially impracticable for Franchisee to continue the provision of Cable Services in the Township, then the parties shall modify this Agreement to the mutual satisfaction of both parties to ameliorate the negative effects of the Township's exercise of its police power rights on the Franchisee. Any modification to this Agreement shall be in writing and signed by both parties. If the parties cannot reach agreement on how to ameliorate the negative effects of the Township's exercise of its police power rights, then the parties agree to submit the

matter to binding arbitration in accordance with the commercial arbitration rules of the American Arbitration Association.

13.16 *No Third Party Beneficiaries:* Except as expressly provided in this Agreement, this Agreement is not intended to, and does not, create any rights or benefits on behalf of any Person other than the parties to this Agreement.

13.17 *Counterparts:* This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and the parties may become a party hereto by executing a counterpart hereof. This Agreement and any counterpart so executed shall be deemed to be one and the same instrument. It shall not be necessary in making proof of this Agreement or any counterpart hereof to produce or account for any of the other counterparts.

[SIGNATURE PAGE FOLLOWS]

TOWNSHIP OF UPPER UWCHLAN

By: _____

Print: _____

Title: _____

Date: _____

VERIZON PENNSYLVANIA LLC

By: _____

Print: _____

Title: President, Verizon Pennsylvania LLC

Date: _____

EXHIBITS

Exhibit A: Municipal Buildings to be Provided Free Cable Service

Exhibit B: Customer Service Standards

EXHIBIT A

PUBLIC BUILDINGS TO BE PROVIDED FREE CABLE SERVICE

None listed in prior Franchise Agreement.

EXHIBIT B

CUSTOMER SERVICE STANDARDS

These standards shall apply to the Franchisee to the extent it is providing Cable Services over the Cable System in the Township.

SECTION 1: DEFINITIONS

A. **Respond**: The Franchisee's investigation of a Service Interruption after receiving a Subscriber call by opening a trouble ticket, if required, and responding to the call.

B. **Significant Outage**: A significant outage of the Cable Service shall mean any Service Interruption lasting at least four (4) continuous hours that affects at least ten percent (10%) of the Subscribers in the Township.

C. **Service Call**: The action taken by the Franchisee to correct a Service Interruption the effect of which is limited to an individual Subscriber.

D. **Standard Installation**: Installations where the Subscriber is within two hundred (200) feet of trunk or feeder lines.

SECTION 2: OFFICE HOURS AND TELEPHONE AVAILABILITY

A. The Franchisee shall maintain a toll-free number to receive all calls and inquiries from Subscribers in the Township and/or residents regarding Cable Service. The Franchisee representatives trained and qualified to answer questions related to Cable Service in the Service Area must respond to customer telephone inquiries during Normal Business the Franchisee's regular business hours. The Franchisee representatives shall identify themselves by name when answering this number. After Normal Business Hours, the toll-free number may be answered by an Automated Response Unit ("ARU") or a Voice Response Unit ("VRU"), including an answering machine. Inquiries received after Normal Business Hours shall be responded to by a trained company representative on the next business day.

B. The Franchisee's telephone numbers shall be listed, with appropriate description (e.g. administration, customer service, billing, repair, etc.), in the directory published by the local telephone company or companies serving the Service Area, beginning with the next publication cycle after acceptance of this Franchise by the Franchisee.

C. The Franchisee may, at any time, use an ARU or a VRU to distribute calls. If a foreign language routing option is provided, and the Subscriber does not enter an option, the menu will default to the first tier menu of English options.

After the first tier menu (not including a foreign language rollout) has run through three (3) times, if customers do not select any option, the ARU or VRU will forward the call to a queue for a live representative. The Franchisee may reasonably substitute this requirement with another method of handling calls from customers who do not have touch-tone telephones.

D. Under Normal Operating Conditions, calls received by the Franchisee shall be answered within thirty (30) seconds. The Franchisee shall meet this standard for ninety percent (90%) of the calls it receives at all call centers receiving calls from Subscribers, as measured on a cumulative quarterly calendar basis. Measurement of this standard shall include all calls received by the Franchisee at all call centers receiving calls from Subscribers, whether they are answered by a live representative, by an automated attendant, or abandoned after thirty (30) seconds of call waiting.

E. Under Normal Operating Conditions, callers to the Franchisee shall receive a busy signal no more than three percent (3%) of the time during any calendar quarter.

F. At the Franchisee's option, the measurements above may be changed from calendar quarters to billing or accounting quarters. The Franchisee shall notify the Township of such a change at least thirty (30) days in advance of any implementation. The Franchisee shall not be required to acquire equipment or perform surveys to measure compliance with the telephone answering standards above unless a historical record of complaints indicates a clear failure to comply.

SECTION 3: INSTALLATIONS AND SERVICE APPOINTMENTS

A. All installations will be in accordance with the rules of the FCC, the National Electric Code, and the National Electrical Safety Code, including but not limited to, appropriate grounding, connection of equipment to ensure reception of Cable Service, and the provision of required consumer information and literature to adequately inform the Subscriber in the utilization of Franchisee-supplied equipment and Cable Service.

B. The Standard Installation shall be performed within seven (7) business days after the placement of the Optical Network Terminal ("ONT") on the customer's premises or within seven (7) business days after an order is placed if the ONT is already installed on the customer's premises.

The Franchisee shall meet this standard for ninety five percent (95%) of the Standard Installations it performs, as measured on a calendar quarter basis, excluding customer requests for connection later than seven (7) days after ONT placement or later than seven (7) days after an order is placed if the ONT is already installed on the customer's premises.

C. The Franchisee will offer Subscribers "appointment window" alternatives for arrival to perform installations, Service Calls, and other activities of a maximum four (4) hour scheduled time block during Normal Business Hours. At the Franchisee's discretion, the Franchisee may offer Subscribers appointment arrival times other than these four (4) hour time blocks, if agreeable to the Subscriber. These hour restrictions do not apply to weekends. The Franchisee may not cancel an appointment with a Subscriber after the close of business on the business day prior to the scheduled appointment. If a technician is running late for an appointment with a Subscriber and will not be able to keep the appointment as scheduled, the Subscriber will be contacted. The appointment will be rescheduled, as necessary, at a time which is convenient for the Subscriber.

SECTION 4: SERVICE INTERRUPTIONS AND OUTAGES

A. The Franchisee shall exercise commercially reasonable efforts to limit any Significant Outage for the purpose of maintaining, repairing, or constructing the Cable System. Except in an emergency or other situation necessitating a more expedited or alternative notification procedure, the Franchisee may schedule a Significant Outage for a period of more than four (4) hours during any twenty-four (24) hour period only after the Township and each affected Subscriber in the Service Area have been given fifteen (15) days' prior notice of the proposed Significant Outage. Notwithstanding the foregoing, the Franchisee may perform modifications, repairs, and upgrades to the Cable System between 12:01 a.m. and 6:00 a.m. which may interrupt service.

B. Under Normal Operating Conditions, the Franchisee must Respond to a call from a Subscriber regarding a Service Interruption or other service problem within the following time frames:

(1) Within twenty-four (24) hours, including weekends, of receiving Subscriber calls respecting Service Interruptions in the Service Area and shall diligently pursue to completion.

(2) The Franchisee must begin actions to correct all other Cable Service problems the next business day after notification by the Subscriber or the Township of a Cable Service problem and shall diligently pursue to completion.

C. Under Normal Operating Conditions, the Franchisee shall complete Service Calls within seventy-two (72) hours of the time the Franchisee commences to Respond to the Service Interruption, not including weekends and situations where the Subscriber is not reasonably available for a Service Call to correct the Service Interruption within the seventy-two (72) hour period.

D. The Franchisee shall meet the standard in Subsection D of this Section for ninety percent (90%) of the Service Calls it completes, as measured on a quarterly basis.

E. At the Franchisee's option, the above measurements may be changed from calendar quarters to billing or accounting quarters. The Franchisee shall notify the Township of such a change at least thirty (30) days in advance of any implementation.

F. Under Normal Operating Conditions, the Franchisee shall provide a credit upon Subscriber request when all Channels received by that Subscriber are out of service for a period of four (4) consecutive hours or more. The credit shall equal, at a minimum, a proportionate amount of the affected Subscriber(s) current monthly bill. In order to qualify for the credit, the Subscriber must promptly report the problem and allow the Franchisee to verify the problem if requested by the Franchisee. If Subscriber availability is required for repair, a credit will not be provided for such time, if any, that the Subscriber is not reasonably available.

G. Under Normal Operating Conditions, if a Significant Outage affects all Video Programming Cable Services for more than twenty-four (24) consecutive hours, the Franchisee shall issue an automatic credit to the affected Subscribers in the amount equal to their monthly

recurring charges for the proportionate time the Cable Service was out, or a credit to the affected Subscribers in the amount equal to the charge for the basic plus enhanced basic level of service for the proportionate time the Cable Service was out, whichever is technically feasible or, if both are technically feasible, as determined by the Franchisee provided such determination is non-discriminatory. Such credit shall be reflected on a subsequent Subscriber billing statement.

H. With respect to service issues concerning Cable Services provided to the Township facilities, the Franchisee shall Respond to all inquiries from the Township within four (4) hours and shall commence necessary repairs within twenty-four (24) hours under Normal Operating Conditions and shall diligently pursue to completion. If such repairs cannot be completed within twenty-four (24) hours, the Franchisee shall notify the Township in writing as to the reason(s) for the delay and provide an estimated time of repair.

J. The Franchisee may provide all notices identified in this Section electronically or on-screen.

SECTION 5: CUSTOMER COMPLAINTS

Under Normal Operating Conditions, the Franchisee shall investigate Subscriber complaints referred by the Township within seventy-two (72) hours of receipt. The Franchisee shall notify the Township of those matters that necessitate an excess of seventy-two (72) hours to resolve, but those matters must be resolved within fifteen (15) days of the initial complaint. The Township may require reasonable documentation to be provided by the Franchisee to substantiate the request for additional time to resolve the problem. For purposes of this Section, “resolve” means that the Franchisee shall perform those actions which, in the normal course of business, are necessary to investigate the Subscriber’s complaint and advise the Subscriber of the results of that investigation.

SECTION 6: BILLING

A. Subscriber bills shall be clear, concise, and understandable. Bills shall be fully itemized to include all applicable service tiers and, if applicable, all related equipment charges. Bills shall clearly delineate activity during the billing period, including optional charges, rebates, credits, and aggregate late charges. The Franchisee shall maintain records of the date and place of mailing of bills.

B. A specific due date shall be listed on the bill of every Subscriber whose account is current. Delinquent accounts may receive a bill that lists the due date as upon receipt; however, the current portion of that bill shall not be considered past due.

C. Any Subscriber who, in good faith, disputes all or part of any bill shall have the option of withholding the disputed amount without disconnect or late fee being assessed until the dispute is resolved provided that:

(1) The Subscriber pays all undisputed charges;

(2) The Subscriber provides notification of the dispute to the Franchisee within five (5) days prior to the due date;

(3) The Subscriber cooperates in determining the accuracy and/or appropriateness of the charges in dispute; and

(4) It shall be within the Franchisee's sole discretion to determine when the dispute has been resolved.

D. Under Normal Operating Conditions, the Franchisee shall initiate investigation and resolution of all billing complaints received from Subscribers within five (5) business days of receipt of the complaint. Final resolution shall not be unreasonably delayed.

E. The Franchisee shall provide a telephone number and address on the bill for Subscribers to contact the Franchisee.

F. The Franchisee shall forward a copy of any Cable Service related billing inserts or other mailing sent to Subscribers to the Township upon written request.

G. The Township hereby requests that the Franchisee omit the Township's name, address, and telephone number from Subscriber bills as permitted by 47 C.F.R. § 76.952.

SECTION 7: RATES, FEES, AND CHARGES

A. The Franchisee shall not, except to the extent permitted by law, impose any fee or charge for Service Calls to a Subscriber's premises to perform any repair or maintenance work related to the Franchisee's equipment necessary to receive Cable Service, except where such problem is caused by a negligent or wrongful act of the Subscriber (including, but not limited to a situation in which the Subscriber reconnects the Franchisee's equipment incorrectly) or by the failure of the Subscriber to take reasonable precautions to protect the Franchisee's equipment.

B. The Franchisee shall provide reasonable notice to Subscribers of the possible assessment of a late fee on bills or by separate notice.

SECTION 8: DISCONNECTION /DENIAL OF SERVICE

A. The Franchisee shall not terminate Cable Service for nonpayment of a delinquent account unless the Franchisee provides a notice of the delinquency and impending termination prior to the proposed final termination. The notice shall be provided to the Subscriber to whom the Cable Service is billed. The notice of delinquency and impending termination may be part of a billing statement.

B. Cable Service terminated in error must be restored without charge within twenty-four (24) hours of notice. If a Subscriber was billed for the period during which Cable Service was terminated in error, a credit shall be issued to the Subscriber if the Cable Service termination was reported by the Subscriber.

C. Nothing in these standards shall limit the right of the Franchisee to deny Cable Service for non-payment of previously provided Cable Services, refusal to pay any required deposit, theft of Cable Service, damage to the Franchisee's equipment, abusive and/or threatening behavior toward the Franchisee's employees or representatives, or refusal to provide credit history

information or refusal to allow the Franchisee to validate the identity, credit history, and credit worthiness via an external credit agency.

SECTION 9: COMMUNICATIONS WITH SUBSCRIBERS

A. All Franchisee personnel, contractors, and subcontractors contacting Subscribers or potential Subscribers at the homes of such Subscribers or potential Subscribers shall wear a clearly visible identification card bearing their name and photograph. The Franchisee shall make reasonable efforts to account for all identification cards at all times. In addition, all Franchisee representatives shall wear appropriate clothing while working at a Subscriber's or potential Subscriber's premises. Every service vehicle of the Franchisee and its contractors or subcontractors shall be clearly identified as such to the public. Specifically, the Franchisee vehicles shall have the Franchisee's logo plainly visible. The vehicles of those contractors and subcontractors working for the Franchisee shall have the contractor's/subcontractor's name plus markings (such as a magnetic door sign) indicating they are under contract to the Franchisee.

B. All contact with a Subscriber or potential Subscriber by a Person representing the Franchisee shall be conducted in a courteous manner.

C. All notices identified in this Section shall be by either:

- (1) A separate document included with a billing statement or a message included on the portion of the monthly bill that is to be retained by the Subscriber;
- (2) A separate electronic notification;
- (3) A separate on-screen notification; or
- (4) Any other reasonable written means.

D. The Franchisee shall provide reasonable notice to Subscribers of any pricing changes or additional changes (excluding sales discounts, new products, or offers) and, subject to the foregoing, any changes in Cable Services, including channel line-ups. Such notice must be given to Subscribers and the Township a minimum of thirty (30) days in advance of such changes if within the control of the Franchisee, and the Franchisee shall provide a copy of the notice to the Township including how and where the notice was given to Subscribers.

E. The Franchisee shall provide information to all Subscribers about each of the following items at the time of installation of Cable Services, annually to all Subscribers, at any time upon request, and, subject to Subsection 9.D., at least thirty (30) days prior to making significant changes in the information required by this Section if within the control of the Franchisee:

- (1) Products and Cable Services offered;
- (2) Prices and options for Cable Services and condition of subscription to Cable Services. Prices shall include those for Cable Service options, equipment rentals, program guides,

installation, downgrades, late fees, and other fees charged by the Franchisee related to Cable Service;

(3) Installation and maintenance policies including, when applicable, information regarding the Subscriber's in-home wiring rights during the period Cable Service is being provided;

(4) Channel positions of Cable Services offered on the Cable System;

(5) Complaint procedures, including the name, address, and telephone number of the Township, but with a notice advising the Subscriber to initially contact the Franchisee about all complaints and questions;

(6) Procedures for requesting Cable Service credit;

(7) The availability of a parental control device;

(8) Franchisee practices and procedures for protecting against invasion of privacy; and

(9) The address and telephone number of the Franchisee's office to which complaints may be reported.

F. Notices of changes in rates shall indicate the Cable Service new rates and old rates, if applicable.

G. Every notice of termination of Cable Service shall include the following information:

(1) The name and address of the Subscriber whose account is delinquent;

(2) The amount of the delinquency for all services billed;

(3) The date by which payment is required in order to avoid termination of Cable Service; and

(4) The telephone number for the Franchisee where the Subscriber can receive additional information about their account and discuss the pending termination.



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING EXECUTION OF A CABLE
FRANCHISE RENEWAL AGREEMENT BETWEEN THE TOWNSHIP
AND VERIZON PENNSYLVANIA LLC**

WHEREAS, Verizon Pennsylvania LLC (the “Franchisee”) is a “cable operator” and the Township is a “local franchising authority” in accordance with Title VI of the Communications Act (see 47 U.S.C. § 522(5), (10)) and the Township is authorized to grant one or more nonexclusive cable franchises to operate a Cable System within the Township pursuant to Title VI of the Communications Act;

WHEREAS, the Township granted to the Franchisee, effective as of July 10, 2006, a nonexclusive initial Franchise to install, maintain, extend, and operate a Cable System in the Township for a term of ten (10) years with an automatic renewal term of five (5) years (the “Initial Franchise”);

WHEREAS, the Franchisee has operated a Cable System in accordance with the Initial Franchise as of the Effective Date on its existing Telecommunications Facilities consisting of a Fiber to the Premises Telecommunications Network (“FTTP Network”) in the Township which also transmits Non-Cable Services pursuant to authority granted by applicable state law and Title II of the Communications Act, and which are not subject to Title VI of the Communications Act or this Agreement;

WHEREAS, the Franchisee has requested that the Township renew the Franchisee’s Franchise to provide Cable Service to residents of the Township;

WHEREAS, pursuant to and in accordance with applicable federal and state law, the Township undertook a process to determine whether it should renew the Initial Franchise and the terms for such a renewal;

WHEREAS, the Township has examined the past performance of the Franchisee and has identified the Township’s future cable-related needs and interests;

WHEREAS, following good faith negotiations between the parties, the Township and the Franchisee have agreed on the terms for a Franchise Renewal Agreement under which the Franchisee will continue to operate its Cable System in the Township; and

WHEREAS, the Township has determined that this Agreement and the process for consideration of this Agreement complies with all applicable federal, state and local laws and regulations.

NOW THEREFORE, BE IT ENACTED AND ORDAINED that the Upper Uwchlan Township Board of Supervisors does hereby approve and authorize the execution of the Cable Franchise Renewal Agreement which is attached hereto as Exhibit "A".

ENACTED AND ORDAINED this ____ day of _____, 2021.

ATTEST:

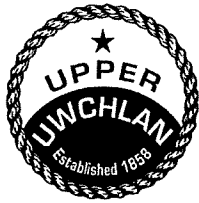
**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Secretary

Sandy M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jenn F. Baxter, Member



UPPER UWCHLAN TOWNSHIP

TO: Board of Supervisors

FROM: Mike Heckman / Gwen Jonik

RE: Traffic Signal Maintenance Agreement Resolution Authorizing
Township Manager Signature

DATE: April 15, 2021

On December 28, 2020, PennDOT re-issued Publication 191: Traffic Signal Maintenance Manual (12-20). (86-page Manual) Section 2.1 of Publication 191 contains new policy related to Traffic Signal Maintenance Agreements (TSMA), which requires a TSMA to be in place prior to issuance of a new or revised traffic signal permit. The standard TSMA applies to all traffic signals owned by the permittee in perpetuity. Only one TSMA is now required for a permittee, regardless of the number of traffic signals owned.

The Board is respectfully requested to approve the attached Resolution #04-19-21-02 authorizing the Township Manager to sign documents associated with PennDOT's TSMA and future signal permits.

APPENDIX B. TSMA RESOLUTION**RESOLUTION**

BE IT RESOLVED, by authority of the Upper Uwchlan Township
(Name of governing body)
of the Chester County, Upper Uwchlan Township
County, and it
(Name of MUNICIPALITY)
is hereby resolved by authority of the same, that the Township Manager
(designate official title)

of said MUNICIPALITY be authorized and directed to submit the attached Traffic Signal Maintenance

Agreement and to submit future modifications to the attached Traffic Signal Maintenance Agreement, either in writing or via electronic signature, to DEPARTMENT and to sign this Agreement on behalf of MUNICIPALITY.

ATTEST:Upper Uwchlan Township

(Name of Municipality)

(Signature and designation of official title)
title) By: _____
(Signature and designation of official

I, _____,
(Signature and designation of official title) (Signature and designation of official
title)

of the _____, do hereby certify that the foregoing

is a true and correct copy of the Resolution adopted at a regular meeting of the

Board of Supervisors, held the _____ day of _____,
20_____.

DATE: _____
title) _____
(Signature and designation of official

Resolution # 04-19-21-02

UPPER UWCHLAN TOWNSHIP



MEMORANDUM

ADMINISTRATION

TO: The Board of Supervisors

FROM: Tony Scheivert
Township Manager

RE: Upland Farms Barn Renovations

DATE: April 9, 2021

Bids for the renovations of the Upland Farms Barn were received on February 24, 2021. On the 24th we did not receive any bids for the plumbing or fire suppression contracts. The two contracts were re-advertised on March 9th for a March 30th bid opening. At the second bid opening we received two bids for the plumbing contract and two for the fire suppression. Below is a table outlining the bids received, low bids are highlighted in yellow. Main components of the work included in the bids are, lower level floor, lower level renovations, lower-level bathrooms, handicapped accessible entrance, new entrance doors, sprinkler system, new water and sanitary lines, masonry work on the exterior and a new electrical system. Bids have been reviewed and verified as being complete by Boyle Construction.

Bidder	GC	Electrical	Plumbing	Mechanical	Fire Suppression
Uhrig Construction	\$966,000				
West Chester Mechanical			\$172,300	\$48,950	
Hirschberg Mechanical			\$178,600		\$91,000
Electri-Tech		\$190,700			
RG Hoffman Electric		\$246,000			
Anchor Fire Protection					\$77,400

As part of the project, water and sewer lines need to run from Route 100 to the barn. Arra Consulting (Township Municipal Authority Engineer) assisted in the preparations of the bids and bidding. Three bids were received for this part of the project on April 1st. Below is a table outlining the water and sewer bids. The low bid is highlighted in yellow. Bids have been reviewed and verified by Arra Consulting.

Bidder	Bid Amount
Fidelity Contracting	\$230,010
Eagle Contracting	\$243,582
Ron Smith, Inc	\$246,796.95

ALTERNATES

There were numerous alternates as part of the bid. The alternates are listed below with costs:

- | | |
|-----------------------------------|-----------|
| 1. Scenic Porch: | \$71,725 |
| 2. Concrete Patio: | \$19,000 |
| 3. Interior Insulation: | \$62,000 |
| 4. Unisex Bathroom: | \$22,855 |
| 5. Kitchen, closet, storage, etc. | \$218,195 |
| 6. New metal roof: | \$94,000 |
| 7. Lower-Level East Office: | \$112,780 |

TOTAL: \$600,555.00

After discussion with Boyle, it is my recommendation that the Board of Supervisors select alternates #3, #4 and #6. This will provide a uni-sex bathroom on the first floor of the barn and make the building weather tight and allow for more energy efficient heating of the first floor. The total for the three recommended alternates is \$178,855.

SOFT COSTS

Additional costs that are also associated with this project are the project management fee from Boyle at a cost of \$169,600 and architectural fees that could reach \$35,750 from Archer and Buchanan.

FUNDING ALLOCATION

Total for the items included in the bid, the sewer project and the recommended alternates and soft costs is \$2,069,555.00. Total without alternates is \$1,890,710. In the 2021 budget there is \$1,000,000 in the capital fund for the project and \$282,577.47 left in the bond issue for the project. With all projects that were budgeted for the 2021 Capital fund there is a fund balance of \$506,788.74 that could be used towards this project. The Township will be receiving its first stimulus payment in June as part of the American Recovery Plan. As of now these funds (\$1,168,916) must be used for water or sewer projects. I would recommend that we take \$230,000 from the \$584,458 UUT will receive in 2021. Table below outlines where funds for the project can be found.

Budget Line	Amount: \$2,069,565
Capital Fund	\$1,556,977.53
2019 Bond Issue	\$282,577.47
American Recovery Plan Funds	\$230,000.00
Township Fund Balance to fund capital fund	\$50,188.79**

** - This assumes all capital fund projects are at or under budget and brings capital fund balance to \$0.

AWARD RECOMMENDATION

In summary, it is my recommendation for the BOS to award the contracts (low bidders highlighted above) with the additions of alternates # 3, 4 and 6 at a total amount of \$1,634,205.00.

Upland Farms Cost and Funding

Project Item	Cost
General Contractor	\$966,000
Electrical	\$190,700
Plumbing	\$172,300
Mechanical	\$48,950
Fire Suppression	\$77,400
Alternates	
1 - Scenic Porch	\$71,725
2 - Concrete Patio	\$19,000
3 - Interior Insulation	\$62,000
4 - Unisex Bathroom	\$22,855
5 - Kitchen, Closet, storage, etc.	\$218,195
6 - New metal roof	\$94,000
7 - Lower-level east office	\$112,780
Total - no alternates	\$1,455,350
Total – Alternates 3, 4 and 6	\$1,634,205
Total – Alternates 1, 2, 3, 4 and 6	\$1,724,930

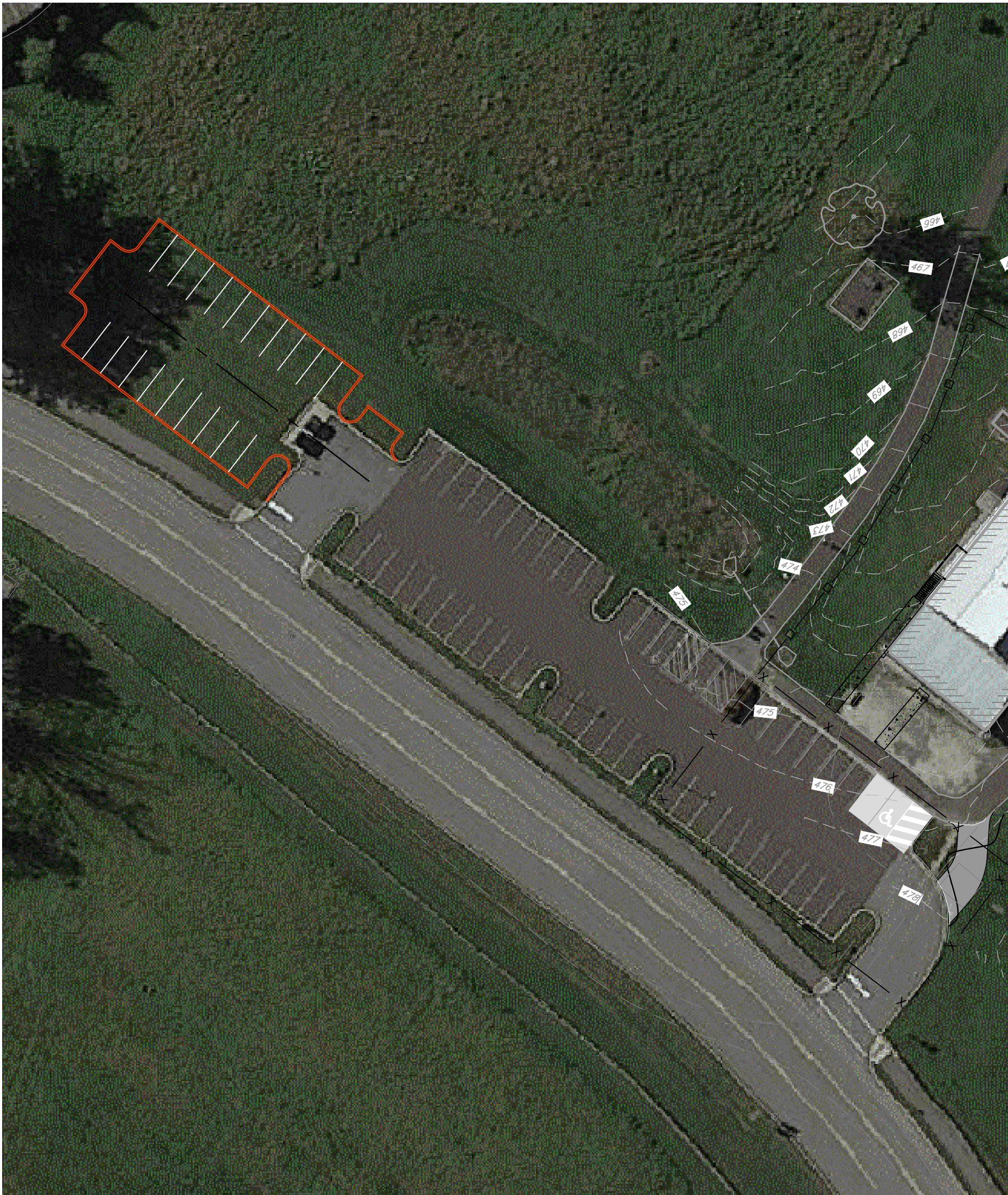
Funding Source (if alternates 1,2,3,4 and 6 selected)	Total
Capital Fund	\$1,000,000
Bond Fund	\$282,577.47
Fund Balance	\$442,352.60
	\$1,724,930


Water and Sewer Lines

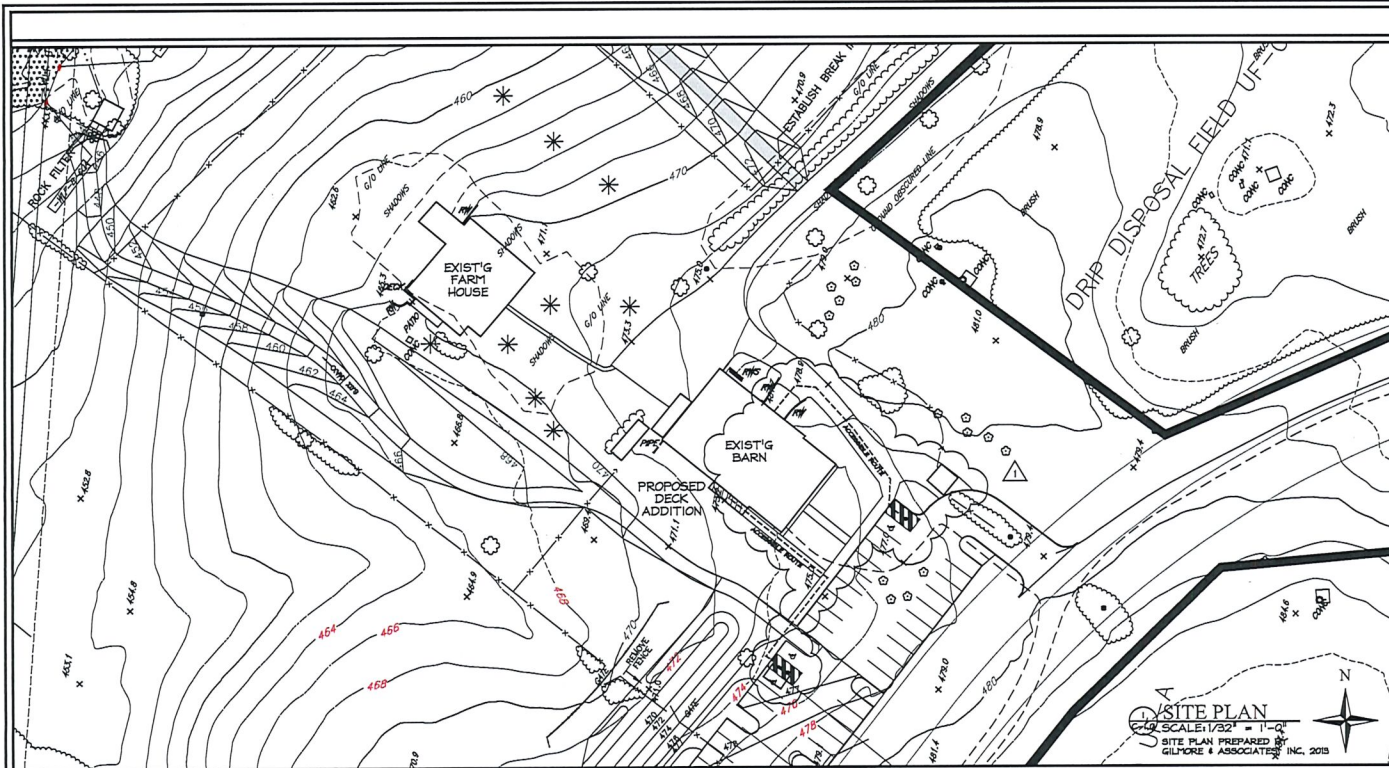
Cost	Funding
\$230,000	\$230,000 from American Recovery Funds

Soft Costs

Service	Costs
Project Management – Boyle Construction	\$169,000
Architectural Services – Archer Buchannon	\$35,750



<div><div><div>GILMORE & ASSOCIATES, INC.</div><div>ENGINEERING & CONSULTING SERVICES</div><div>184 WEST MAIN STREET, SUITE 300, TRAPPE, PA 19426 • (610) 489-4949</div></div></div>		SKETCH		JOB NO.:
		PARKING EXPANSION		12-10027T1
		<i>UPLAND FARM PARK</i>		DATE:
DRAWN BY:		UPPER UWCHLAN TWP. CHESTER COUNTY, PENNSYLVANIA		4-14-21
TBF		SCALE		SCALE:
		<div><div>4004080</div><div>SCALEINFEET</div></div>		1"=40'



SYMBOLS

	INTERIOR ELEVATIONS		ROOM NAME	ROOM TAG
	BUILDING SECTION		MATCH LINE	MATCH LINE
	WALL SECTION		DATUM LINE	DATUM LINE
	DETAIL SECTION		DOOR TAG	DOOR TAG
	ENLARGED DETAIL		WINDOW TAG	WINDOW TAG
			REVISION TAG	REVISION TAG

	BRICK		CRUSHED STONE
	C.M.U.		PLASTER, STUCCO, MORTAR, SAND
	CONCRETE		FINISHED WOOD
	STONE VENEER		ROUGH WOOD
	EARTH		WOOD BLOCKING
	BATT OR BLOWN INSULATION		PLYWOOD
	RIGID INSULATION		CARPET
	METAL, ALUM., ETC.		EXISTING WALLS
	STEEL		WALLS TO BE REMOVED
	METAL, SMALL SCALE, STRUCTURE, FLASHING		NEW WALLS

ABBREVIATIONS

AB...ANCHOR BOLT	FFH...FROST FREE HOSE BIB	PTD...PAINTED
AD...ADJUSTABLE	FIN...FINISH	QT...QUARRY TILE
ADL...AUTHENTIC DIVIDED LIGHT	FOUN...FOUNDATION	R...RISER
AF...ABOVE FINISH FLOOR	FP...FIRE PLACE	RAF...RAFTER
ALT...ALTERNATE	FT...FATHOM	REF...REFERENCES
ALUM...ALUMINUM	FTD...FOOTING	REN...REINFORCING
ARCH...ARCHITECTURAL	GA...GAUGE	REQ...REQUIRED
BD...BOARD	GC...GENERAL CONTRACTOR	RM...ROOM
BULD...BUILDING	GFI...GROUND FAULT INTERRUPTER	RO...ROUGH OPENING
BO...BOTTOM	GL...GLUE LAM	RAS...ROD AND SIEFL
BOT...BOTTOM	GWS...GYPSUM WALL BOARD	SAG...SUPPLIED BY OWNER
BRO...BRUING	HBL...HIMLOCK	SECT...SECTION
CAB...CABINET	HP...HIGH POINT	SF...SQUARE FOOT/FEET
CL...CONTROL POINT	HR...HOUR	SH...SHELVES
CI...CEILING JOIST	HT...HEIGHT	SHT...SHEET
CL...CENTER LINE	INCL...INCLUDING	SHWR...SHOWER
CLO...CLOSET	INS...INSULATION	SP...SINGLE PANEL
CMU...CONCRETE MASONRY UNIT	JNT...JOINT	SQ...SQUARE
CO...CASIO OPENING	KW...KNEE WALL	SST...STAINLESS STEEL
COL...COLLUM	LAV...LAVATORY/SINK	STL...STEEL
CONC...CONCRETE	LIN...LINEN CLOSET	STOR...STORAGE
CONT...CONTINUOUS	LOW...LOW POINT	TBR...TREAD
CONTR...CONTRACTOR	MAX...MAXIMUM	TBL...TIE BAR
CR...CURTAIN ROD	MAR...MARBLE	TOL...TOP & BOTTOM
CT...CENTER	MC...MATCH CASINET	TOL...TRU DIVIDED LIGHT
CTR...CENTER	ME...MECHANICAL	TOL...TONGUE AND GROOVE
DRY...DRYER	MFR...MANUFACTURER	TUR...TURBIDITY
DT...DETAIL	MIN...MINIMUM	TOP...TOP OF
DI...DIAMETER	MD...MOLDING	TPH...TYPICAL
DN...DOWN	MD...MOLDING	UNEX...UNEXCAVATED
DL...DOWNPOUT	MD...MOLDING	UNEX...UNLESS NOTED OTHERWISE
DWG...DRAWING	MD...MOLDING	VER...VERIFY IN FIELD
EXIST...EXISTING	MD...MOLDING	W...WASHING MACHINE
EXLEV...ELEVATION	MD...MOLDING	W...WITH
ELC...ELECTRICAL	MD...MOLDING	WC...WATER CLOSET
EP...ENERGY PANEL	MD...MOLDING	WD...WOOD
EQ...EQUIL	MD...MOLDING	WT...WATER PROOF
EXP...EXPANSION	MD...MOLDING	WWT...WELDED WIRE FABRIC
EXT...EXTERIOR	MD...MOLDING	
FA...FRESH AIR	MD...MOLDING	
FABD...FINAL ORDER BY OWNER	MD...MOLDING	
FD...FLOOR DRAIN	MD...MOLDING	

PROJ. INFO. / PARTIES TO THE CONTRACT

OWNER / CLIENT

Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425
p (610) 458-9400
Contact:
Tony Schelvert, Twp. Mgr.
Shanna Lodge, Asst. Twp. Mgr.

ARCHITECT

Archer & Buchanan Architecture, LTD.
125 West Miner Street
West Chester, PA 19382
p (610) 692-9112
f (610) 692-9707
Contact:
Daniel G. Russonello, AIA, LEED AP, Principal
Chad V. Peterson, Senior Associate

STRUCTURAL ENGINEER

Keast & Hood Co., Structural Engineers
400 Market Street, Suite 1250
Philadelphia, PA 19106
p (215) 625-0099
f (215) 625-9408
Contact:
Thomas Normile, PE, Principal
Jonathan S. Price, PE

M.E.P. ENGINEER

HPE Group, Mechanical, Electrical Engineers
905 Castlehill Lane
Devon, PA 19333
p (610) 296-5628
Contact:
Gary Golasewski, PE, Principal
Steve Ziga, CPD, CET, Principal

CIVIL ENGINEER

(Twp. Engineer)
Gilmore & Associates, Inc.
194 West Main Street, Suite 300
Trappe, PA 19426
p (610) 489-4949
f (610) 489-8447
Contact:
David N. Leh, PE

CONSTRUCTION MANAGER

(Owner's Representative)
Boyle Construction, Inc.
1209 Hausman Road, Suite B
Allentown, PA 18104
p (484) 223-0726
Contact:
Tony Ganguzzo, PE

LOCATION MAP



DRAWING INDEX

SHEET NUMBER	SHEET NAME	ISSUED	REVISED	DELETED
1	COVER SHEET			
2	GENERAL NOTES			
3	FOUNDATION PLAN			
4	FOUNDATION PLAN			
5	FOUNDATION PLAN			
6	FOUNDATION PLAN			
7	FOUNDATION PLAN			
8	FOUNDATION PLAN			
9	FOUNDATION PLAN			
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99	FOUNDATION PLAN			
100	FOUNDATION PLAN			

ISSUE FOR CONSTRUCTION 01.25.2021

SCALE: AS NOTED
PROJECT: 1904

DATE: 01/25/2021
REVISIONS:

ARCHER & BUCHANAN
ARCHITECTURE LTD.



PREPARED FOR UPPER UWCHLAN TOWNSHIP:
Upland Farm Barn Adaptive Reuse
Upper Uwchlan Township, Pennsylvania

CS-G

COVER SHEET

GENERAL NOTES & SPECS.

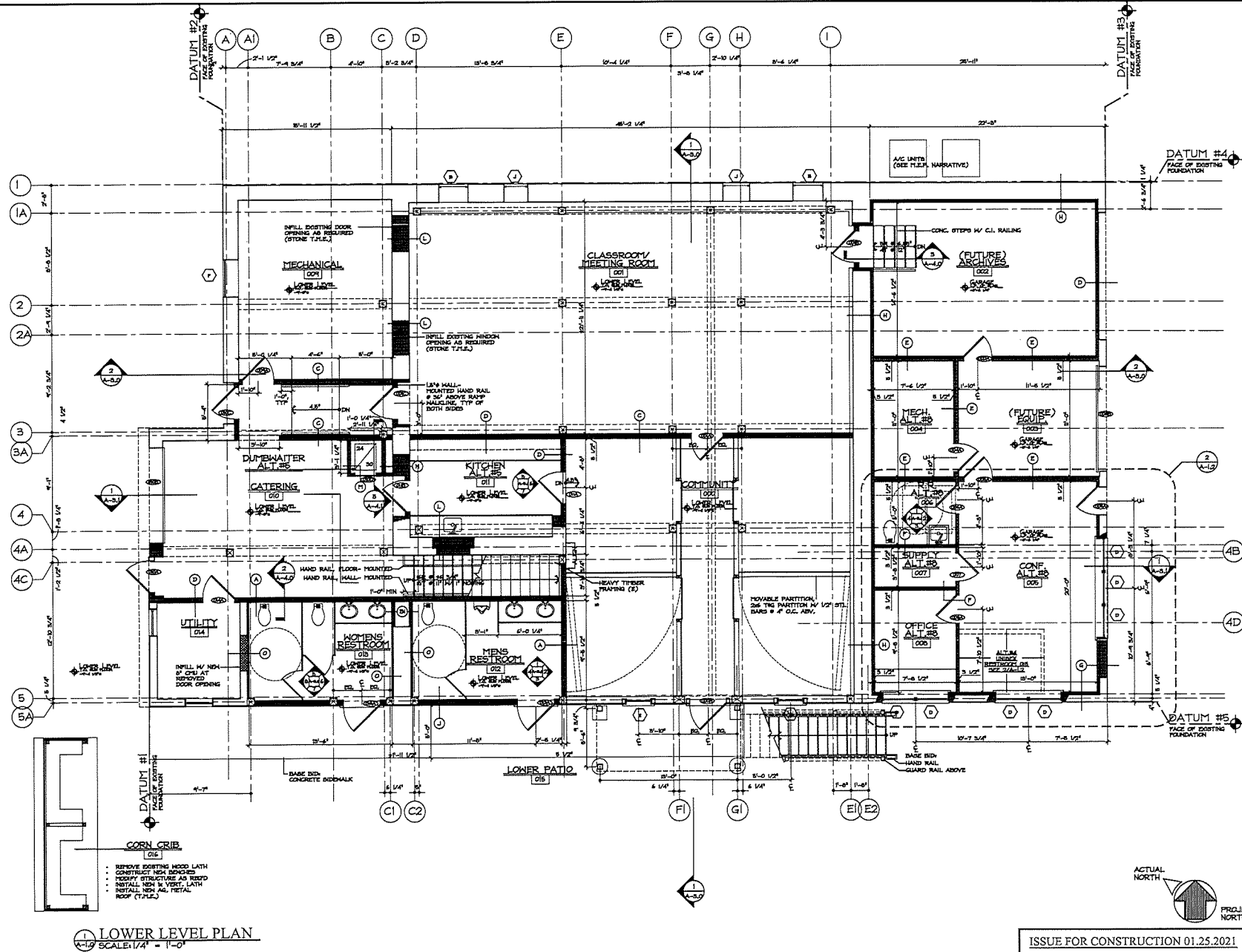
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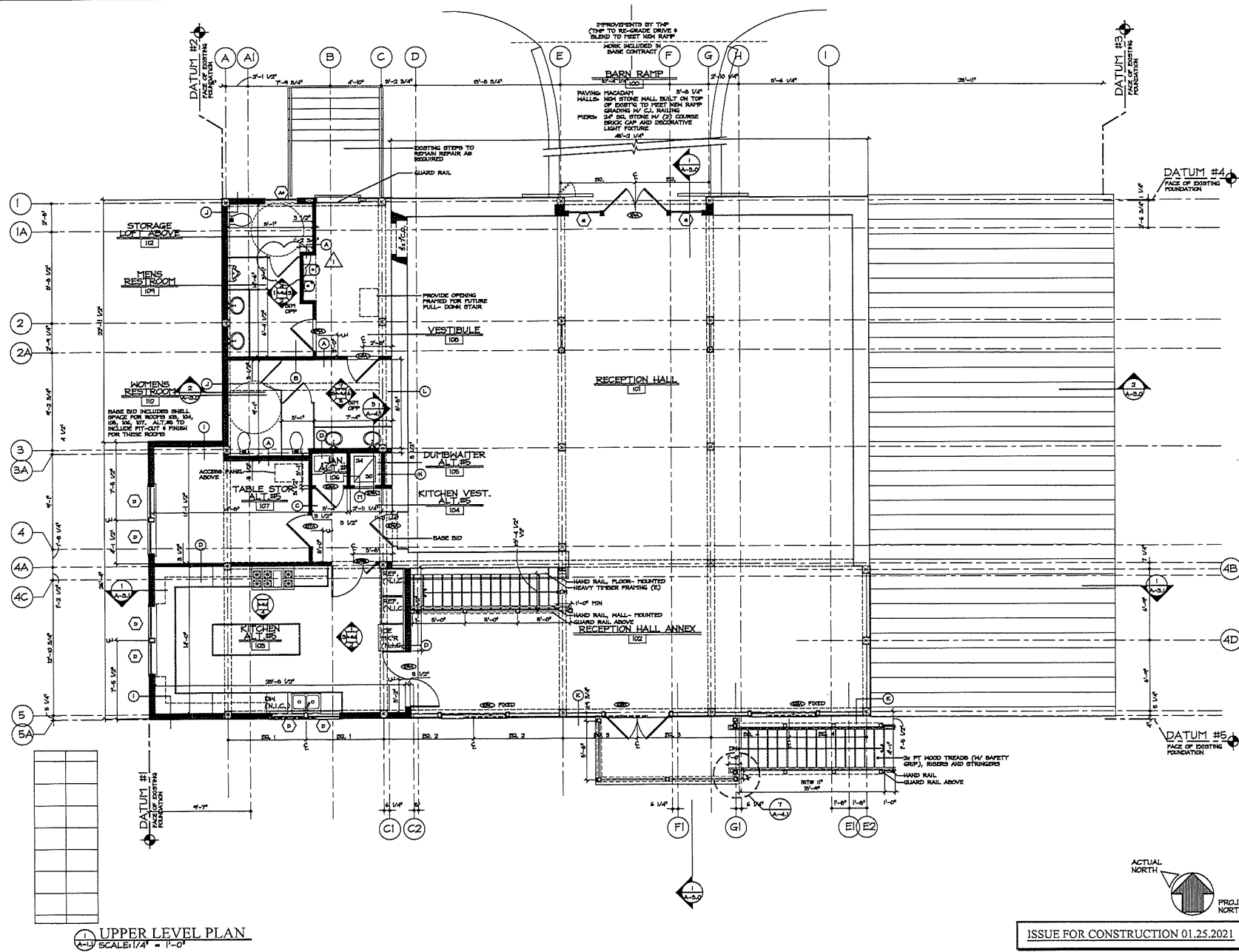
PREPARED FOR UPPER UWCHLAN TOWNSHIP:
Unland Farm Barn Additive Pense

Upper Uwchlan Township, Pennsylvania




CODE SUMMARY & EGRESS PLANS





A-1.2



A-2.2	PREPARED FOR UPPER UNICHLIAN TOWNSHIP:	 UPPLAND FARM BARN ADAPTIVE REUSE Upper Unichlian Township, Pennsylvania	ARCHER & BUTLERMAN ARCHITECTURE, P.C. 1230 N. MARKET STREET • SUITE 200 PHILADELPHIA, PA 19102 • 215.566.4444	DATE: 06/03/2021	SCALE: AS NOTED
				REVISIONS: ———	PROJECT: 1904
				EXTERIOR ELEVATIONS	

RIDGE HEIGHT
20'-0"

- ROOF STRUCTURE**
- EXISTING ALL METAL ROOF
 - EXISTING SHIP SHEETING
 - EXISTING THIN BARN FRAME STRUCTURE
- ALUM. ROOF INSULATION**
- NEW RIGID INSULATION (BETWEEN RAFTERS)
 - NEW 5/8" T&G CEILING (BETWEEN RAFTERS)
- ALUM. ROOF METAL ROOF**
- REMOVE (2) METAL ROOF DOWN TO SHEATHING
 - INSTALL 1/2" METAL ROOF ASSEMBLY
 - 2" GALV. FACTORY FORMED PANELS 14' W/ 30' COVER ROLLS 100 (P&G) COLOR AS SELECTED BY ARCHITECT FROM 1990 STANDARD
 - 4" RED ROOF PAPER (199)
 - CONTINUOUS HIGH-TEMP. SELF-ANCHORED, RUBBERIZED ASPHALT MEMBRANE UNDERLAMENT

UPPER LEVEL
T.O. SUB FLOOR
0'-0"

LOWER PATIO
0'-0"

LOWER LEVEL
T.O. SUB FLOOR
0'-0"

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

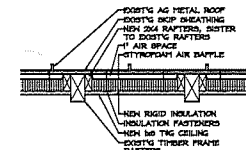
RIDGE HEIGHT
20'-0"

UPPER LEVEL
T.O. SUB FLOOR
0'-0"

LOWER LEVEL
T.O. SUB FLOOR
0'-0"

LOWER LEVEL
T.O. SUB FLOOR
0'-0"

2 BUILDING SECTION SCALE: 1/4" = 1'-0"



3 ROOF ASSEMBLY (ALT.#3) SCALE: 1/4" = 1'-0"

WORK INCLUDED IN
BASE CONTRACT

IMPROVEMENTS BY TWP
CHP TO RE-GRADE
DRIVE & BLEND TO MEET
NEW BARN

BARN RAMP
100

- NOTES:**
1. REMOVE ALL PLASTER/STUCCO ON STONE
 2. FILL IN ALL BEAM POCKETS/JOISTS IN HALL
 3. REMOVE ALL CHARRIED TRIM AND SWELL AS REQUIRED
 4. PROMPTLY RE-POINT EXISTING STONE MALL ON INTERIOR TO STABILIZE STRUCTURE, APPROPRIATELY:
 - SIDE OF LOWER LEVEL HALLS
 - SIDE OF UPPER LEVEL HALLS

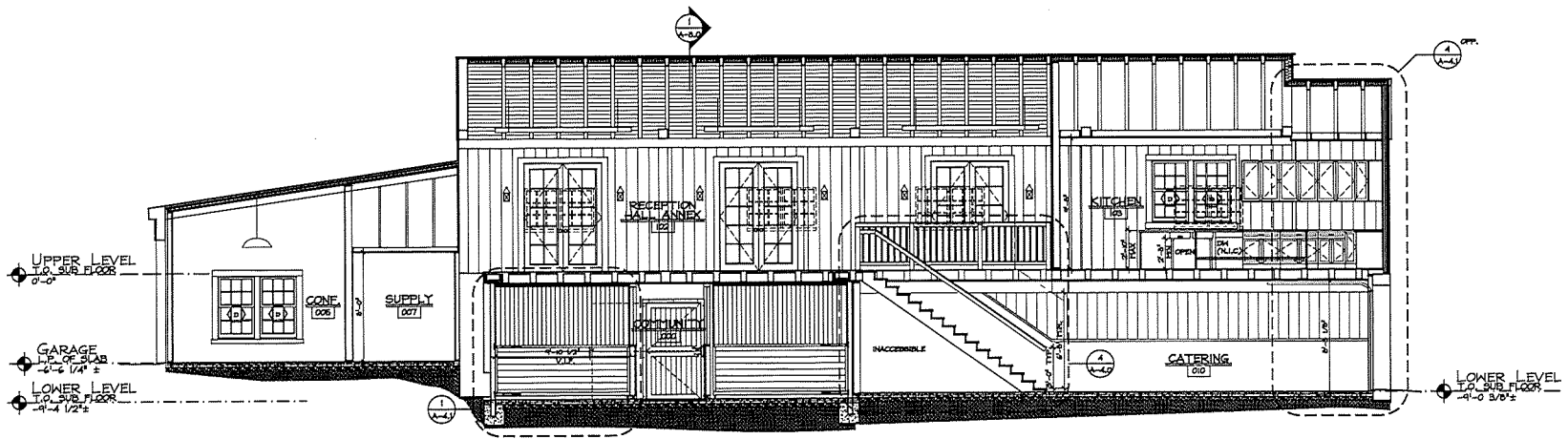
MECH.
004

EQUIP.
005

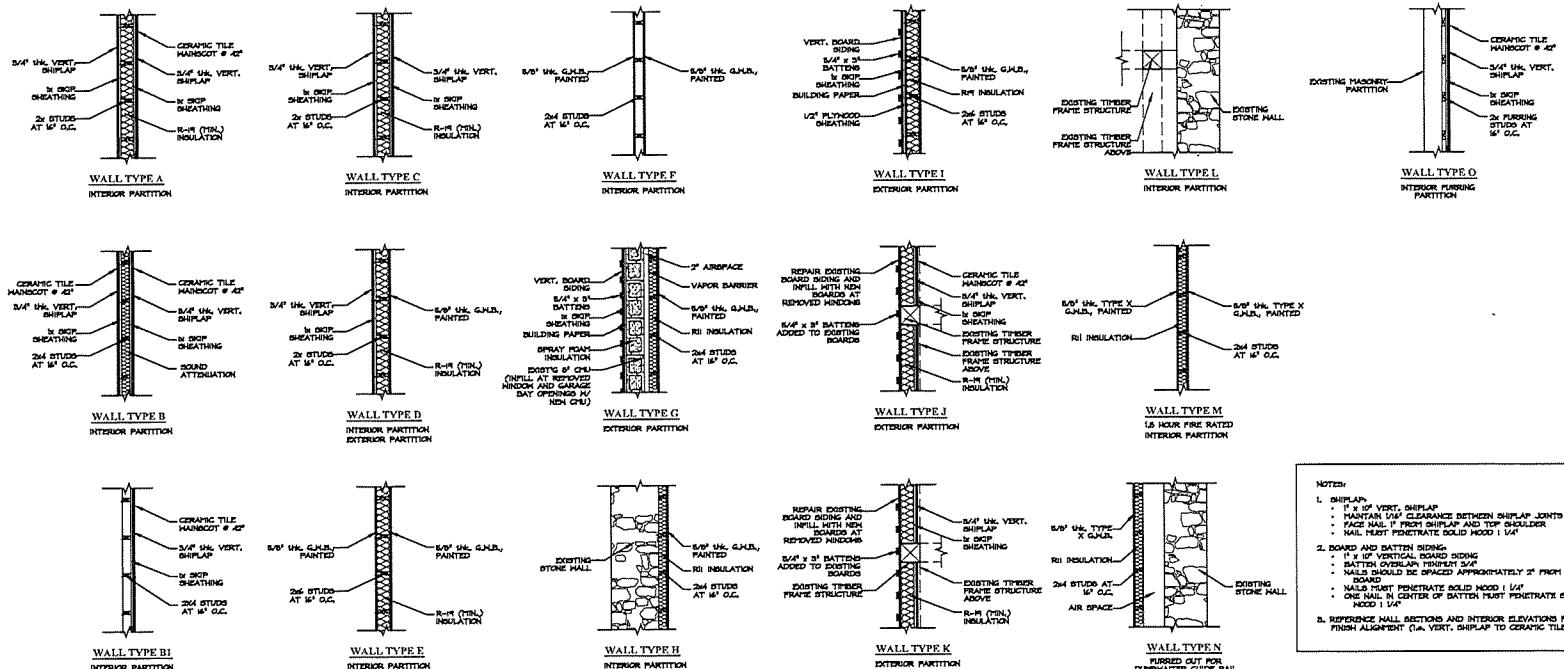
GARAGE
T.O. OF SLAB
-6'-6 1/4" ±

ISSUE FOR CONSTRUCTION 01.25.2021

<p>DATE: 01/25/2021</p> <p>REVISIONS: —</p> <p>ARCHITECT & BUCILANAN ARCHITECTS, LLC 12345 MARKET STREET, SUITE 100 PHILADELPHIA, PA 19102</p>	<p>SCALE: AS NOTED</p> <p>PROJECT: 194</p>
	<p>BUILDING SECTIONS</p>
	<p>PREPARED FOR UPPER UCHILAN TOWNSHIP:</p> <p>Upland Farm Barn Adaptive Reuse</p> <p>Upper Uchilan Township, Pennsylvania</p>
<p>A-3.0</p>	



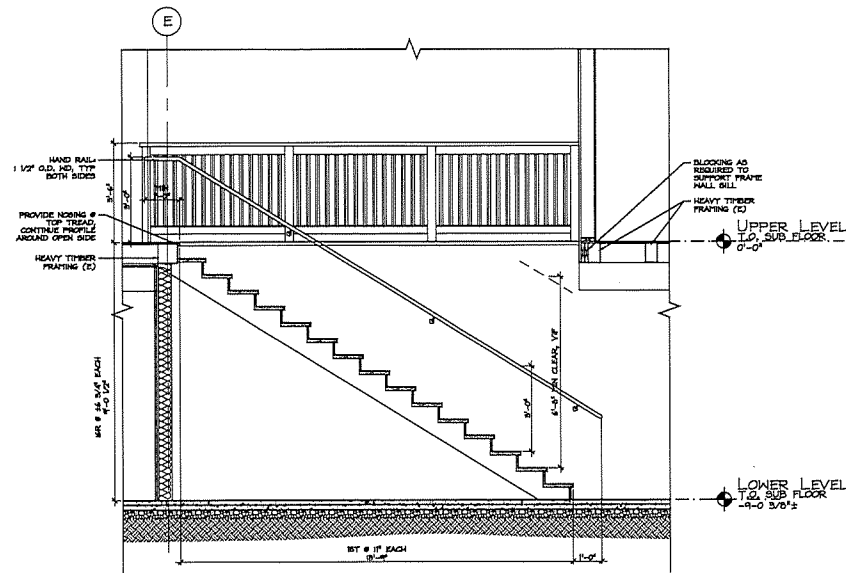
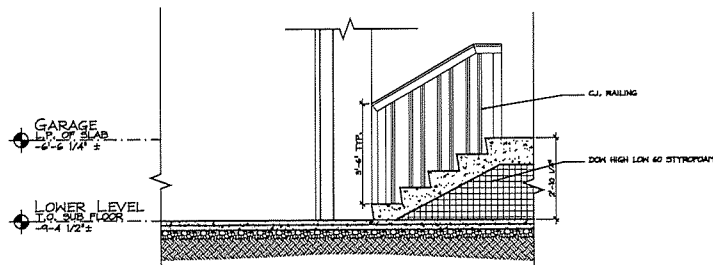
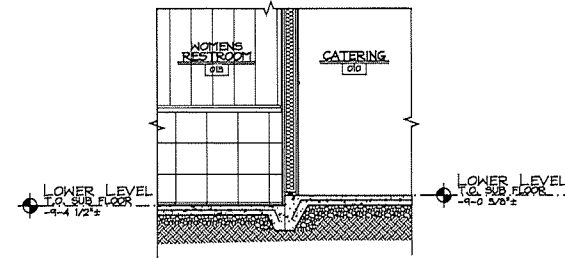
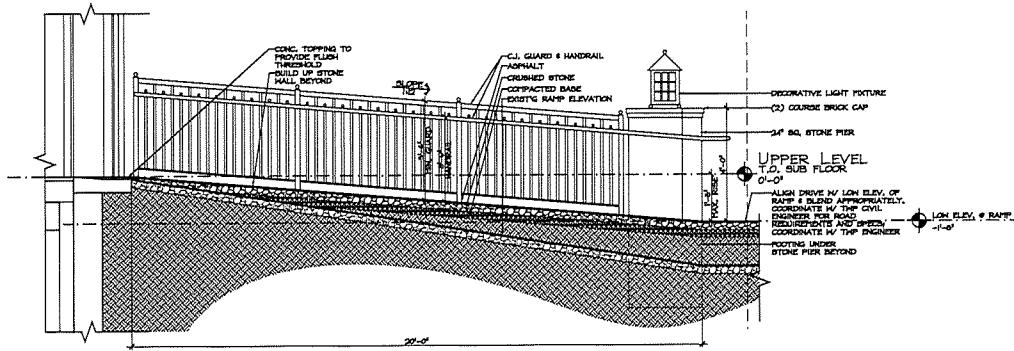
1 BUILDING SECTION
SCALE: 1/4" = 1'-0"



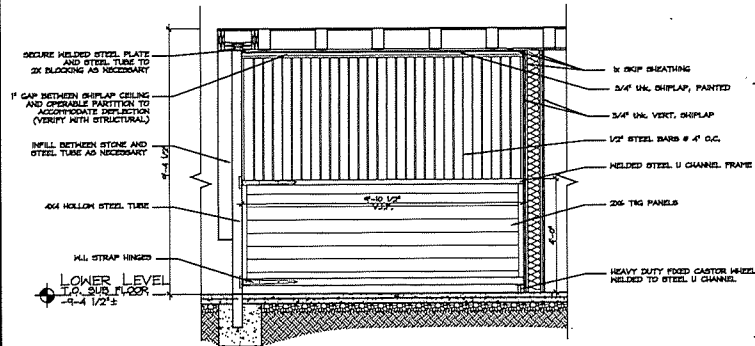
- NOTES:
1. SHIMPLAP:
 - 1" x 10" VERT. SHIMPLAP
 - MAINTAIN 1/4" CLEARANCE BETWEEN SHIMPLAP JOINTS
 - FACE NAIL 1" FROM SHIMPLAP AND TOP SHOULDER
 - NAIL MUST PENETRATE SOLID WOOD 1 1/4"
 2. BOARD AND BATTEN SIDING:
 - 1" x 10" VERTICAL BOARD SIDING
 - BATTEN OVERLAP PRESENT 3/4"
 - NAILS MUST PENETRATE SOLID WOOD 1 1/4"
 - ONE NAIL IN CENTER OF BATTEN MUST PENETRATE SOLID WOOD 1 1/4"
 3. REFERENCE WALL SECTIONS AND INTERIOR ELEVATIONS FOR FINISH ALIGNMENT (I.E. VERT. SHIMPLAP TO CERAMIC TILE)

2 WALL TYPES (PLAN VIEW)
SCALE: 1/2" = 1'-0"

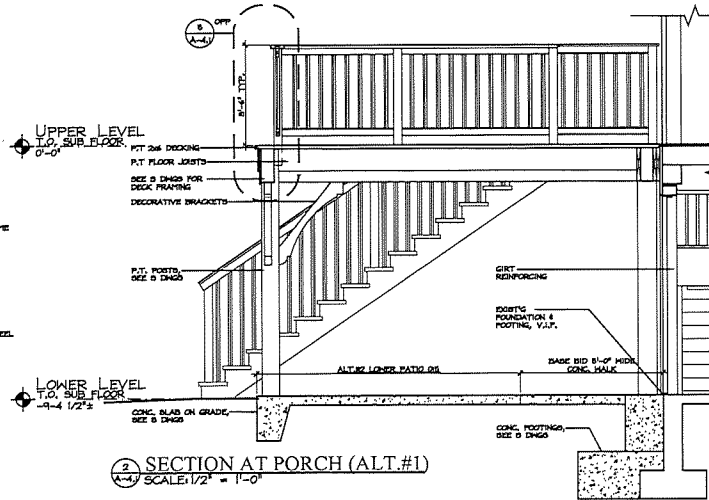
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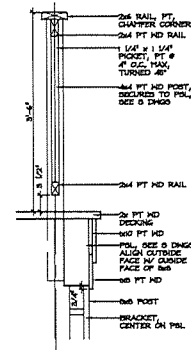
ISSUE FOR CONSTRUCTION 01.25.2021



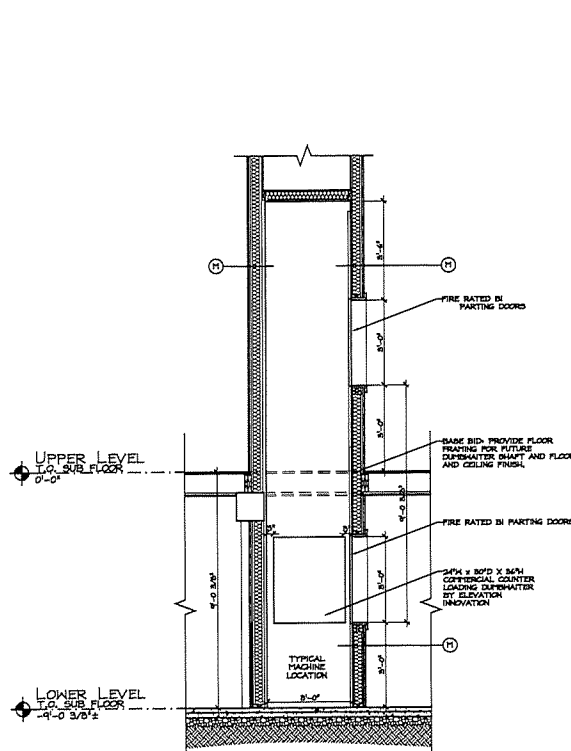
1 SECTION AT OPERABLE PARTITION
SCALE: 1/2" = 1'-0"



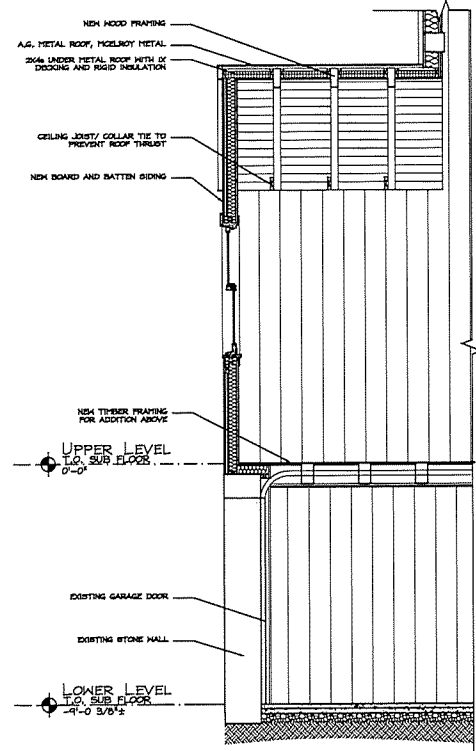
2 SECTION AT PORCH (ALT.#1)
SCALE: 1/2" = 1'-0"



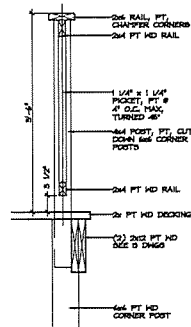
3 SCENIC PORCH GUARD (ALT.#1)
SCALE: 1/2" = 1'-0"



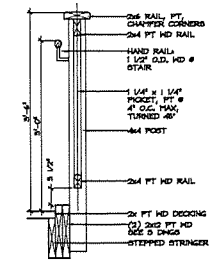
4 SECTION AT DUMBWAITER (ALT.#5)
SCALE: 1/2" = 1'-0"



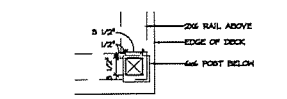
5 SECTION AT LEAN TO OVERBUILD
SCALE: 1/2" = 1'-0"



6 EGRESS PORCH GUARD
SCALE: 1" = 1'-0"

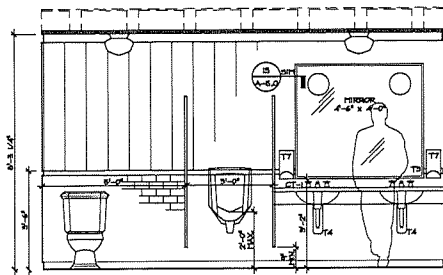


7 EGRESS STAIR GUARD
SCALE: 1" = 1'-0"

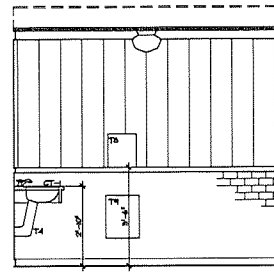


8 PLAN @ CORNER POST
SCALE: 1" = 1'-0"

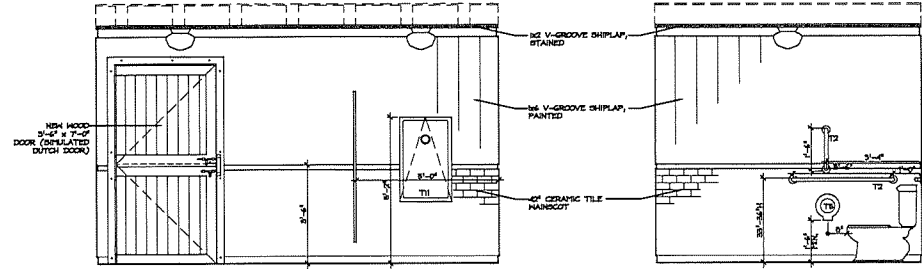
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1 MEN'S RESTROOM 012
SCALE: 1/2" = 1'-0"

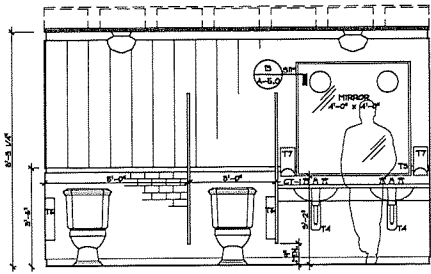


2 MEN'S RESTROOM 012
SCALE: 1/2" = 1'-0"

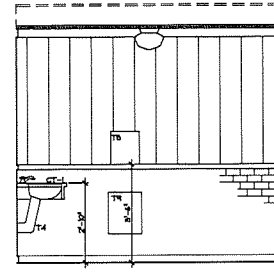


3 MEN'S RESTROOM 012
SCALE: 1/2" = 1'-0"

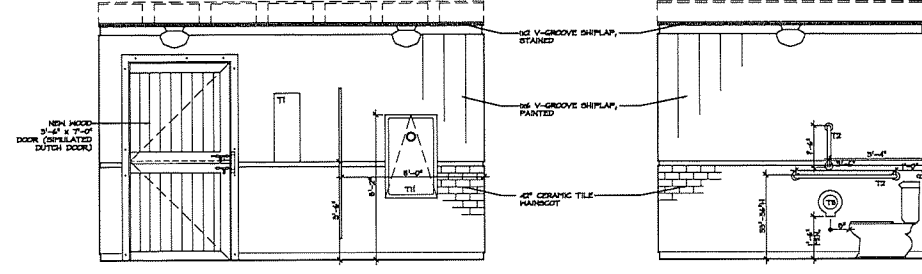
4 MEN'S RESTROOM 012
SCALE: 1/2" = 1'-0"



5 WOMEN'S RESTROOM 013
SCALE: 1/2" = 1'-0"

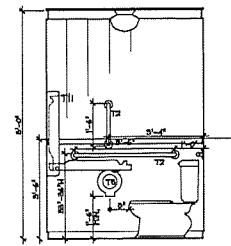


6 WOMEN'S RESTROOM 013
SCALE: 1/2" = 1'-0"

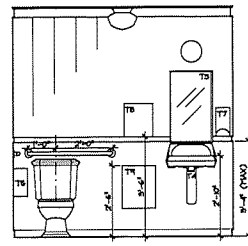


7 WOMEN'S RESTROOM 013
SCALE: 1/2" = 1'-0"

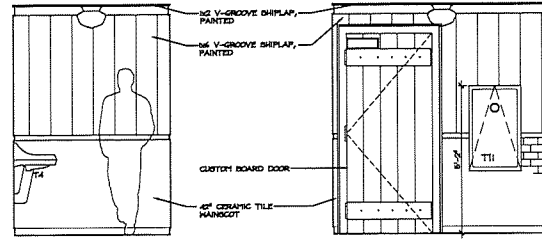
8 WOMEN'S RESTROOM 013
SCALE: 1/2" = 1'-0"



9 UNISEX RR 015 (ALT.#4)
SCALE: 1/2" = 1'-0"



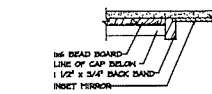
10 UNISEX RR 015 (ALT.#4)
SCALE: 1/2" = 1'-0"



11 UNISEX RR 015 (ALT.#4)
SCALE: 1/2" = 1'-0"

12 UNISEX RR 015 (ALT.#4)
SCALE: 1/2" = 1'-0"

ALT.#4: SEE PLAN 2/A-1.2



13 MIRROR DETAIL
SCALE: 1/2" = 1'-0"

TOILET ACCESSORY KIT		
NO.	ITEM	MANUF. # MODEL
#1	SANITARY NAPKIN DISPENSER	DORRICK, D-8706-26
T2	GRAB BARS	
T3	MIRROR	
T4	LAVATORY PIPE INSULATION	
T5	TOILET TISSUE HOLDER	KIMBERLY CLARK SERIES-1 IN-SIGHT JET JEL. EGGCOT (P/WT), BY CHNER
#16	SANITARY NAPKIN RECEPTACLE	DORRICK, D-264
T7	SOAP DISPENSER	KIMBERLY CLARK SERIES-1 IN-SIGHT 800 FL. OZ. (1/2 GAL), BY CHNER
T8	ROLL TISSUE DISPENSER	KIMBERLY CLARK IN-SIGHT 12V-R-MATIC 07166, BY CHNER
T9	WASTE RECEPTACLE	
T10	STALL PARTITION	
T11	DIAPER CHANGING STATION	KOALA KARE PRODUCTS, K200
NOT MEN'S ROOM ONLY		

DATE: 01/25/2021
SCALE: AS NOTED
PROJECT: 1904
REVISIONS:

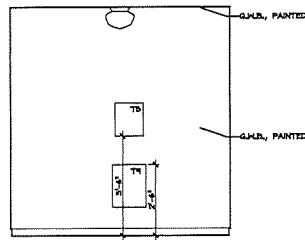
ARCHER & BUCHANAN
ARCHITECTURE, LLP
1000 MARKET STREET, SUITE 200
PHILADELPHIA, PA 19102



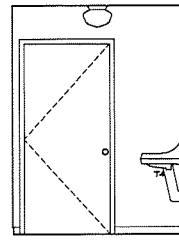
PREPARED FOR UPPER UNICHLAN TOWNSHIP:
Upland Farm Barn Adaptive Reuse
Upper Unichlan Township, Pennsylvania

A-5.0

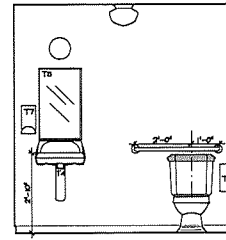
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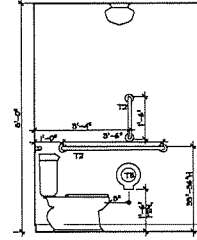
1 RESTROOM 006 (ALT.#8)
A-5 SCALE: 1/2"=1'-0"



2 RESTROOM 006 (ALT.#8)
A-5 SCALE: 1/2"=1'-0"



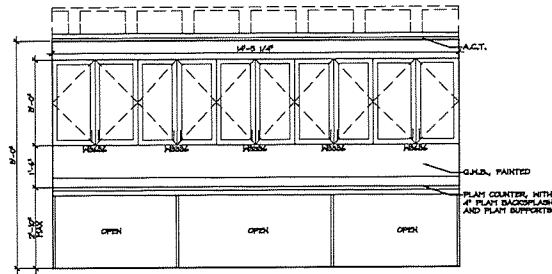
3 RESTROOM 006 (ALT.#8)
A-5 SCALE: 1/2"=1'-0"



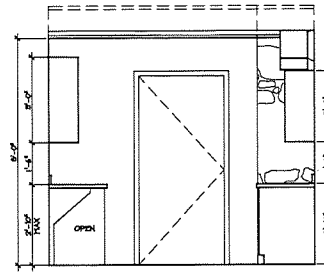
4 RESTROOM 006 (ALT.#8)
A-5 SCALE: 1/2"=1'-0"

TOILET ACCESSORY KIT		
NO.	ITEM	MANUF. & MODEL
#1	SANITARY NAPKIN DISPENSER	BOERCK, D-3705-2B
T2	GRAB BARS	
T3	MIRROR	
T4	LAVATORY PIPE INSULATOR	
T5	TOILET TISSUE HOLDER	KITCHENLY CLARK SERIES-1 IN-RIGHT JCT. JR. ESCORT 09071, BY OWNER
#16	SANITARY NAPKIN RECEPTACLE	BOERCK, D-364
T7	SOAP DISPENSER	KITCHENLY CLARK SERIES-1 IN-RIGHT 800 TL VPK M80, BY OWNER
T8	ROLL TOWEL DISPENSER	KITCHENLY CLARK IN-RIGHT LEV-R-MATIC 0978, BY OWNER
T9	HAND RECEPTACLE	
T10	STALL PARTITION	
T11	BODY CHANGING STATION	EGALA KARE PRODUCTS, K209

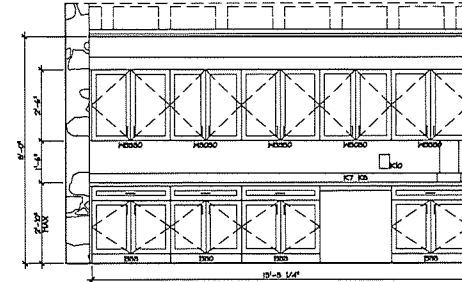
NOT FOR MEN'S ROOM ONLY



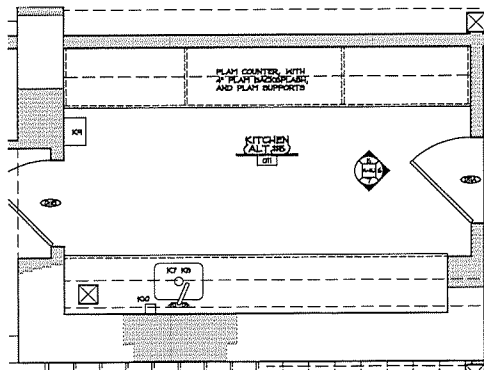
5 KITCHEN 011 ELEVATION (ALT.#5)
A-5 SCALE: 1/2"=1'-0"



6 KITCHEN 011 ELEVATION (ALT.#5)
A-5 SCALE: 1/2"=1'-0"



7 KITCHEN 011 ELEVATION (ALT.#5)
A-5 SCALE: 1/2"=1'-0"



8 KITCHEN 011 PLAN (ALT.#5)
A-5 SCALE: 1/2"=1'-0"

EQUIPMENT SCHEDULE (ALT.#5)		
NO.	QTY	ITEM
K1	2	REFRIGERATOR
K2	1	ICE MAKER
K3	1	RANGE/ OVEN
K4	1	HOOD
K5	1	DISHWASHER
K6	1	DOUBLE BOWL SINK
K7	2	FAUCET
K8	1	SINGLE BOWL SINK
K9	2	PAPER TOWEL DISPENSER
K10	2	SOAP DISPENSER
K11	1	WORK TABLE

ISSUE FOR CONSTRUCTION 01.25.2021

DATE: 01/25/2021
SCALE: AS NOTED
PROJECT: 1904

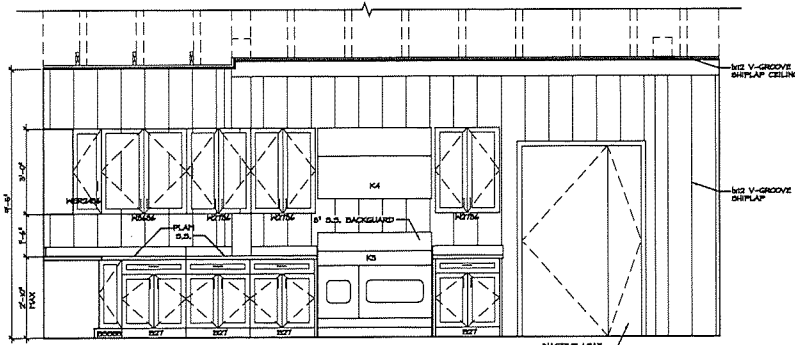
ARCHER & BUCILAN
ARCHITECTURE, LLP
LEWIS & CLARK UNIVERSITY
1000 UNIVERSITY AVENUE
SEASIDE, CA 94062



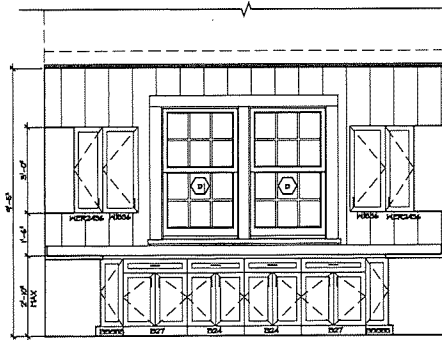
PREPARED FOR UPPER UNICHLAN TOWNSHIP:
Upland Farm Barn Adaptive Reuse
Upper Unichlan Township, Pennsylvania

A-5.1

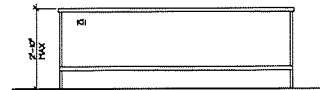
INTERIOR ELEVATIONS



1 KITCHEN 103 ELEVATIONS (ALT.#5)
A-5.2 SCALE: 1/2" = 1'-0"

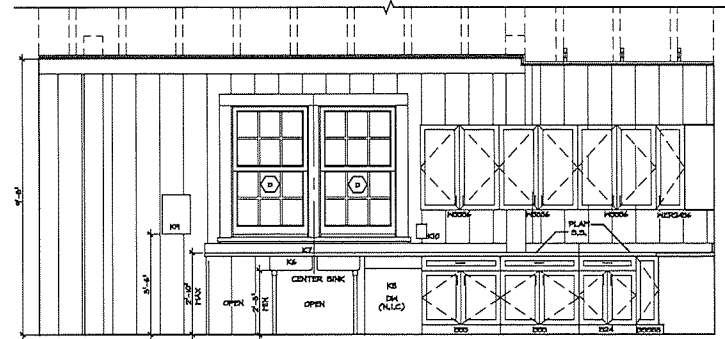


3 KITCHEN 103 ELEVATIONS (ALT.#5)
A-5.2 SCALE: 1/2" = 1'-0"

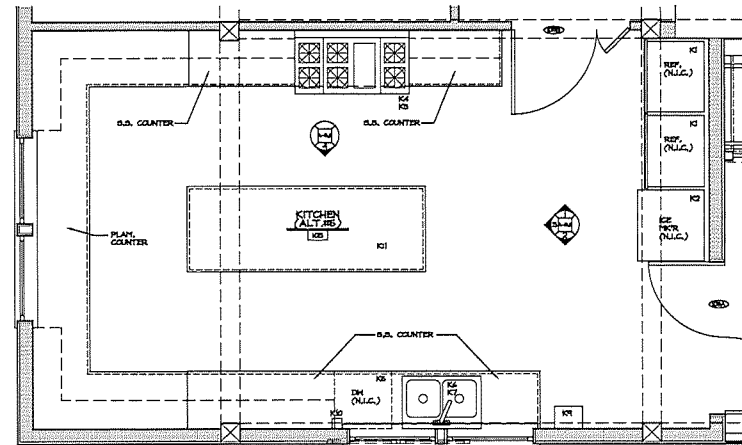


4 KITCHEN 103 ELEVATIONS (ALT.#5)
A-5.2 SCALE: 1/2" = 1'-0"

EQUIPMENT SCHEDULE (ALT.#5)			
NOTES: MANUF. & MODEL BASED ON DESIGN. ALL EQUIPMENT FORWARDED BY OWNER.			
NO.	QTY	ITEM	MANUF. & MODEL
K1	2	REFRIGERATOR	TRUE T-85
K2	1	ICE MAKER	MANTONCO, NED U-80
K3	1	RANGE/ OVEN	Viking V600S-4000, 14\"/>
K4	1	HOOD	Viking 18\"/>
K5	1	DISHWASHER	ELICA
K6	1	DOUBLE BOWL SINK	MORN, DOUBLE BOWL ADA SINK C007T400
K7	2	FAUCET	MORN AMERDESH FAUCET
K8	1	SINGLE BOWL SINK	MORN, SINGLE BOWL ADA SINK C007T400
K9	2	PAPER TOWEL DISPENSER	SAN JAMAR T400TDC
K10	2	SOAP DISPENSOR	SAN JAMAR B00TDC
K11	1	WORK TABLE	ADVANCE TADCO D40-350



2 KITCHEN 103 ELEVATIONS (ALT.#5)
A-5.2 SCALE: 1/2" = 1'-0"



5 KITCHEN 103 PLAN (ALT.#5)
A-5.2 SCALE: 1/2" = 1'-0"

ISSUE FOR CONSTRUCTION 01.25.2021

[illegible]

1. DOWNSIDE TO BE HELD
2. G.C. TO VISIT U.S. IN RADIO FREE EUROPE
3. NORTH DOWNSIDE TO BE HELD
4. G.C. TO PRESENT WORK DATA TO THE PEOPLE
5. "P" PAGE 4TH MAGNETIC 12/12/78, 122 PROPHETIC WORKS REPORT 0-2 FOR WORK DOWNSIDE

ISSUE FOR CONSTRUCTION 01.25.2021

Construction Management



Boyle Construction, Inc
1209 Hausman Road, Suite B
Allentown, PA 18104

www.boyleconstruction.com

tel 484-223-0726
fax 484-223-0767

April 5, 2021

Mr. Tony Scheivel
Township Manager
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

Re: Upland Fmms Barn Renovation
Recommendation of Award Letter
General Construction Contract
BCI Project#2010 151

Dear Tony,

Per your request, we have carefully reviewed the one (1) bid received for the General Construction Contract for the above-referenced project. See attached Bid Tab. We have also attached the copy of the lowest responsible bid submitted.

The following was submitted by Uhrig Construction, Inc. for the Upland Fmm Barn Renovation Project General Construction Contract. The bid documents should be reviewed and approved by the Township Solicitor to determine if they are acceptable.

- Bid Proposal Form
- Bid Bond
- Consent of Surety & Power of Attorney
- Non-Discrimination Clause
- Contractor's Qualifications Statement
- Public Works Employment Verification Form

Boyle Construction, Inc. has reviewed all of the above information and submitted bid documents. All documents appear to be complete and in compliance with the invitation to bid and the bid documents.

Upon Approval by the Township, we will request the below additional information from Electri-Tech, Inc. through a letter of intent.

- Schedule of Values (SOV)
- Subcontractor List containing the names of all subcontractors it will use for the project, their addresses and description of work each listed subcontractor will perform
- Waiver of Liens

Pending approval of the Township of the bid package submission materials, and subject to the review and approval of the materials to be submitted by Electri-Tech, Inc. (identified directly above), we recommend the Township consider an award of Electrical Contract as follows:

Total Base Bid	\$190,700.00
Add Alternates to the Base Bid for your consideration:	
▶ Add Alternate #1 - Scenic Porch	\$2,200.00
▶ Add Alternate #2 - Concrete Patio	\$0.00
▶ Add Alternate #3 - Interior Roof Insulation	\$0.00
▶ Add Alternate #4 - Unisex Restroom	\$4,250.00
▶ Add Alternate #5 - Kitchen, Table Storage, Janitor Closet, Dumbwaiter	\$43,700.00
▶ Add Alternate #6 - New Metal Roof	\$0.00
▶ Add Alternate #7 - NOT USED	\$0.00
▶ Add Alternate #8 - Lower-Level East Office Area	\$15,200.00
Total Base Bid plus all Alternates:	\$256,050.00

Total Base Bid above includes a \$20,000.00 Owner Contingency Allowance

If you have any questions or would like to meet to further discuss this matter, please do not hesitate to contact us.

Regards,

Tony M. Ganguzza, P.E.
Vice President of Professional Services

cc: Archer & Buchanan Architects
Christian Donovan, Boyle Construction, Inc. (via email)
File

Attachments: Electri-Tech, Inc. - Bid Documents
Copy EC Bid Tab

Construction Management



Boyle Construction, Inc
1209 Hausman Road, Suite B
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www.boyleconstruction.com

tel 484-223-0726
fax 484-223-0767

April 5, 2021

Mr. Tony Scheivel
Township Manager
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

Re: Upland Farms Barn Renovation
Recommendation of Award Letter
Plumbing Contract
BCIPProject#2010151

Dear Tony,

Per your request, we have carefully reviewed the two (2) bids received for the Plumbing Contract for the above-referenced project. See attached Bid Tab. We have also attached the copy of the lowest responsible bid submitted.

The following was submitted by West Chester Mechanical Contractors, Inc. for the Upland Farm Barn Renovation Project Plumbing Contract. The bid documents should be reviewed and approved by the Township Solicitor to determine if they are acceptable.

- Bid Proposal Form
- Bid Bond
- Consent of Surety & Power of Attorney
- Non-Discrimination Clause
- Contractor's Qualifications Statement
- Public Works Employment Verification Form

Boyle Constmction, Inc. has reviewed all of the above information and submitted bid documents. All documents appear to be complete and in compliance with the invitation to bid and the bid documents.

Upon Approval by the Township, we will request the below additional information from West Chester Mechanical Contractors, Inc. through a letter of intent.

- Schedule of Values (SOV)
- Subcontractor List containing the names of all subcontractors it will use for the project, their addresses and description of work each listed subcontractor will perform
- Waiver of Liens

Pending approval of the Township of the bid package submission materials, and subject to the review and approval of the materials to be submitted by West Chester Mechanical Contractors, Inc. (identified directly above), we recommend the Township consider an award of Plumbing Contract as follows:

Total Base Bid	\$172,300.00
----------------	--------------

Add Alternates to the Base Bid for your consideration:

▶ Add Alternate #1 - Scenic Porch	\$0.00
▶ Add Alternate #2 - Concrete Patio	\$0.00
▶ Add Alternate #3 - Interior Roof Insulation	\$0.00
▶ Add Alternate #4 - Unisex Restroom	\$8,600.00
▶ Add Alternate #5 - Kitchen, Table Storage, Janitor Closet, Dumbwaiter	\$20,950.00
▶ Add Alternate #6 - New Metal Roof	\$0.00
▶ Add Alternate #7 - NOT USED	\$0.00
▶ Add Alternate #8 - Lower-Level East Office Area	\$21,400.00

Total Base Bid plus all Alternates:	\$223,250.00
--	---------------------

Total Base Bid above includes a \$20,000.00 Owner Contingency Allowance

If you have any questions or would like to meet to further discuss this matter, please do not hesitate to contact us.

Regards,

Tony M. Ganguzza, P.E.
Vice President of Professional Services

cc: Archer & Buchanan Architects
Christian Donovan, Boyle Construction, Inc. (via email)
File

Attachments: West Chester Mechanical Contractors, Inc. -Bid Documents
Copy PC Bid Tab

Construction Management



Boyle Construction, Inc
1209 Hausman Road, Suite B
Allentown, PA 18104

www.boyleconstruction.com

tel 484-223-0726
fax 484-223-0767

April 5, 2021

Mr. Tony Scheivel
Township Manager
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

Re: Upland Farms Barn Renovation
Recommendation of Award Letter
Electrical Contract
BCIPProject#2010151

Dear Tony,

Per your request, we have carefully reviewed the two (2) bids received for the Electrical Contract for the above-referenced project. See attached Bid Tab. We have also attached the copy of the lowest responsible bid submitted.

The following was submitted by Electii-Tech, Inc. for the Upland Farm Barn Renovation Project Electrical Contract. The bid documents should be reviewed and approved by the Township Solicitor to determine if they are acceptable.

- Bid Proposal Form
- BidBond
- Consent of Surety & Power of Attorney
- Non-Discrimination Clause
- Contractor's Qualifications Statement
- Public Works Employment Verification Form

Boyle Construction, Inc. has reviewed all of the above information and submitted bid documents. All documents appear to be complete and in compliance with the invitation to bid and the bid documents.

Upon Approval by the Township, we will request the below additional information from Uhrig Construction, Inc. through a letter of intent.

- Schedule of Values (SOV)
- Subcontractor List containing the names of all subcontractors it will use for the project, their addresses and description of work each listed subcontractor will perform
- Waiver of Liens

Pending approval of the Township of the bid package submission materials, and subject to the review and approval of the materials to be submitted by Uhrig Construction, Inc. (identified directly above), we recommend the Township consider an award of General Construction Contract as follows:

Total Base Bid	\$966,000.00
Add Alternates to the Base Bid for your consideration:	
▶ Add Alternate #1 - Scenic Porch	\$64,000.00
▶ Add Alternate #2 - Concrete Patio	\$19,000.00
▶ Add Alternate #3 - Interior Roof Insulation	\$62,000.00
▶ Add Alternate #4 - Unisex Restroom	\$7,000.00
▶ Add Alternate #5 - Kitchen, Table Storage, Janitor Closet, Dumbwaiter	\$149,000.00
▶ Add Alternate #6 - New Metal Roof	\$94,000.00
▶ Add Alternate #7 - NOT USED	\$0
▶ Add Alternate #8 - Lower-Level East Office Area	\$28,000.00
Total Base Bid plus all Alternates:	\$1,389,000.00

Total Base Bid above includes a \$50,000.00 Owner Contingency Allowance

If you have any questions or would like to meet to further discuss this matter, please do not hesitate to contact us.

Regards,



Tony M. Ganguzza, P.E.
Vice President of Professional Services

cc: Archer & Buchanan Architects
Christian Donovan, Boyle Construction, Inc. (via email)
File

Attachments: Uhrig Construction, Inc. - Bid Documents
Copy GC Bid Tab

Construction Management



Boyle Construction, Inc
1209 Hausman Road, Suite B
Allentown, PA 18104

www.boyleconstruction.com

tel 484-223-0726
fax 484-223-0767

April 5, 2021

Mr. Tony Scheivert
Township Manager
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

Re: Upland Farms Barn Renovation
Recommendation of Award Letter
Mechanical Contract
BCI Project #2010 151

Dear Tony,

Per your request, we have carefully reviewed the one (1) bid received for the Mechanical Contract for the above-referenced project. See attached Bid Tab. We have also attached the copy of the lowest responsible bid submitted.

The following was submitted by West Chester Mechanical Contractors, Inc. for the Upland Farm Barn Renovation Project Mechanical Contract. The bid documents should be reviewed and approved by the Township Solicitor to determine if they are acceptable.

- Bid Proposal Form
- Bid Bond
- Consent of Surety & Power of Attorney
- Non-Discrimination Clause
- Contractor's Qualifications Statement
- Public Works Employment Verification Form

Boyle Construction, Inc. has reviewed all of the above information and submitted bid documents. All documents appear to be complete and in compliance with the invitation to bid and the bid documents.

Upon Approval by the Township, we will request the below additional information from West Chester Mechanical Contractors, Inc. through a letter of intent.

- Schedule of Values (SOV)
- Subcontractor List containing the names of all subcontractors it will use for the project, their addresses and description of work each listed subcontractor will perform
- Waiver of Liens

Pending approval of the Township of the bid package submission materials, and subject to the review and approval of the materials to be submitted by West Chester Mechanical Contractors, Inc. (identified directly above), we recommend the Township consider an award of Mechanical Contract as follows:

Total Base Bid	\$48,950.00
Add Alternates to the Base Bid for your consideration:	
➤ Add Alternate #1 – Scenic Porch	\$0.00
➤ Add Alternate #2 – Concrete Patio	\$0.00
➤ Add Alternate #3 – Interior Roof Insulation	\$0.00
➤ Add Alternate #4 – Unisex Restroom	\$2,475.00
➤ Add Alternate #5 – Kitchen, Table Storage, Janitor Closet, Dumbwaiter	\$0.00
➤ Add Alternate #6 – New Metal Roof	\$0.00
➤ Add Alternate #7 – NOT USED	\$0.00
➤ Add Alternate #8 – Lower-Level East Office Area	\$45,650.00
Total Base Bid plus all Alternates:	\$97,075.00

Total Base Bid above includes a \$20,000.00 Owner Contingency Allowance

If you have any questions or would like to meet to further discuss this matter, please do not hesitate to contact us.

Regards,



Tony M. Ganguzza, P.E.
Vice President of Professional Services

cc: Archer & Buchanan Architects
Christian Donovan, Boyle Construction, Inc. (via email)
File

Attachments: West Chester Mechanical Contractors, Inc. - Bid Documents
Copy MC Bid Tab

Construction Management



Boyle Construction, Inc
1209 Hausman Road, Suite B
Allentown, PA 18104

www.boyleconstruction.com

tel 484-223-0726
fax 484-223-0767

April 5, 2021

Mr. Tony Scheivert
Township Manager
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

Re: Upland Farms Barn Renovation
Recommendation of Award Letter
Fire Protection Contract
BCI Project #2010 151

Dear Tony,

Per your request, we have carefully reviewed the two (2) bids received for the Fire Protection Contract for the above-referenced project. See attached Bid Tab. We have also attached the copy of the lowest responsible bid submitted.

The following was submitted by Anchor Fire Protection Co., Inc. for the Upland Farm Barn Renovation Project Fire Protection Contract. The bid documents should be reviewed and approved by the Township Solicitor to determine if they are acceptable.

- Bid Proposal Form
- Bid Bond
- Consent of Surety & Power of Attorney
- Non-Discrimination Clause
- Contractor's Qualifications Statement
- Public Works Employment Verification Form

Boyle Construction, Inc. has reviewed all of the above information and submitted bid documents. All documents appear to be complete and in compliance with the invitation to bid and the bid documents.

Upon Approval by the Township, we will request the below additional information from Anchor Fire Protection Co., Inc. through a letter of intent.

- Schedule of Values (SOV)
- Subcontractor List containing the names of all subcontractors it will use for the project, their addresses and description of work each listed subcontractor will perform
- Waiver of Liens

Pending approval of the Township of the bid package submission materials, and subject to the review and approval of the materials to be submitted by Anchor Fire Protection Co., Inc. (identified directly above), we recommend the Township consider an award of Fire Protection Contract as follows:

Total Base Bid	\$77,400.00
Add Alternates to the Base Bid for your consideration:	
➤ Add Alternate #1 – Scenic Porch	\$5,525.00
➤ Add Alternate #2 – Concrete Patio	\$0.00
➤ Add Alternate #3 – Interior Roof Insulation	\$0.00
➤ Add Alternate #4 – Unisex Restroom	\$530.00
➤ Add Alternate #5 – Kitchen, Table Storage, Janitor Closet, Dumbwaiter	\$4,545.00
➤ Add Alternate #6 – New Metal Roof	\$0.00
➤ Add Alternate #7 – NOT USED	\$0.00
➤ Add Alternate #8 – Lower-Level East Office Area	\$2,530.00
Total Base Bid plus all Alternates:	\$90,530.00

Total Base Bid above includes a \$5,000.00 Owner Contingency Allowance

If you have any questions or would like to meet to further discuss this matter, please do not hesitate to contact us.

Regards,



Tony M. Ganguzza, P.E.
Vice President of Professional Services

cc: Archer & Buchanan Architects
Christian Donovan, Boyle Construction, Inc. (via email)
File

Attachments: Anchor Fire Protection, Co., Inc. - Bid Documents
Copy FP Bid Tab



Corporate Headquarters

108 West Airport Road

Lititz, PA 17543

T 717.569.7021

www.arroconsulting.com

April 8, 2021

Tony Scheivert, Township Manager
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

**RE: Upland Farms Barn Renovation Sanitary Sewer and Water Connection
ARRO # 10270.75**

Dear Mr. Scheivert,

ARRO Consulting, Inc. has reviewed the Bidding Documents for the above-referenced project for compliance with the Bidding Requirements.

We recommend the Contract be awarded to the lowest qualified bidder, Fidelity Contracting LLC, for the initial Contract Price of \$ 230,010.00, which includes an Allowance Item (Bid Item 13). Performance of work and payment for Allowance Item during construction will require prior written authorization by Owner or Engineer.

Award of the Contract is subject to the Bidder submitting all of the documents listed in the Instructions to Bidders and Owner prior to award of a Contract.

Attached is a copy of the PennBid bid tabulation for your use.

Sincerely,

David M. Schlott, Jr. /ely

David M. Schlott, Jr., P.E.
Senior Project Manager

DMS:ely

Attachment

c: Gwen Jonik, Township Secretary – Upper Uwchlan Township

Upper Uwchlan Township
Upland Farms Barn Renovation Sanitary Sewer and Water Connection
Bid Tabulation
ARRO No. 10270.75

Reference Number	Description	Type	UOM	Quantity	Fidelity Contracting LLC	Eagle Contracting Inc.	Ron Smith Inc.
Bid Price Ratio					100%	94.42%	93.19%
Total Extended					\$230,010.00	\$243,582.00	\$246,796.95
Pricing Group					\$220,010.00	\$233,582.00	\$236,796.95
1	Furnish and Install 1.5" HDPE Low Pressure Sewer Pipe. Identify Method of Installation-Choose One: By Open Cut or By HDD (Answer in Comments)	Base	LF	670	\$20,100.00	\$23,450.00	\$21,158.60
	By HDD or Open Cut					HDD	HDD
2	Furnish and Install 4" SDR 35 PVC Sewer Pipe, Including Fittings and Cleanouts	Base	LF	246	\$22,140.00	\$15,990.00	\$17,675.10
3	Furnish and Install Grinder Pump Station Complete In-Place, Including Electrical Work	Base	LS	1	\$18,000.00	\$24,500.00	\$27,666.00
4	Furnish and Install 1" HDPE DR 11 Water Service, Including Tracing Wire and Boxes. Identify Method of Installation-Choose One: By Open Cut or By HDD (Answer in Comments)	Base	LF	860	\$24,940.00	\$28,982.00	\$19,178.00
	By HDD or Open Cut				HDD	HDD	HDD
5	Furnish and Install 2" HDPE DR 11 Water Service, Including Tracing Wire. Identify Method of Installation-Choose One: By Open Cut or By HDD (Answer in Comments)	Base	LF	635	\$6,350.00	\$24,130.00	\$16,795.75
	By HDD or Open Cut				HDD	HDD	HDD
6	Furnish and Install 6" Fire Service. Identify Method of Installation-Choose One: By Open Cut Using DICL Pipe or By HDD Using HDPE Pipe (Answer in Comments)	Base	LF	650	\$58,500.00	\$42,250.00	\$34,937.50
	By HDD or Open Cut				Open Cut	HDD	HDD
7	Furnish and Install Water Meters Vault Complete In-Place	Base	LS	1	\$42,000.00	\$32,550.00	\$38,294.00
8	Furnish and Install 2" Type K Copper Water Service	Base	LF	58	\$3,480.00	\$2,030.00	\$11,368.00
9	Abandon Existing Water Line, Remove Existing Yard Hydrant and Water Meter, and Cap Existing Water Line	Base	LS	1	\$2,000.00	\$5,850.00	\$6,966.00
10	Furnish and Install Fire Hydrant Assembly	Base	EA	1	\$4,000.00	\$14,500.00	\$13,599.00
11	Furnish and Install 6" DICL "T", 6" Gate Valve and 6" Cap for Future Fire Connection to House	Base	LS	1	\$3,500.00	\$6,850.00	\$13,599.00
12	Erosion and Sedimentation Control	Base	LS	1	\$15,000.00	\$12,500.00	\$15,560.00
Allowances					\$10,000.00	\$10,000.00	\$10,000.00
13	This sum shall be utilized to address unanticipated field conditions such as rock excavation, miscellaneous extra excavation and other contingency items; it will also be utilized to furnish and place replacement trees, at the vicinity of the storage tank, damaged beyond repair by construction operations. Performance of work and payment for these items will not be made without prior written authorization by Engineer.	Base	EA	1	\$10,000.00	\$10,000.00	\$10,000.00

ARCHER & BUCHANAN

ARCHITECTURE

December 18, 2020

Mr. Tony Scheivert
Upper Uwchlan Township
140 Pottstown Pike
Chester Springs, PA 19425

Reference: Reactivation: Upland Farm Barn Adaptive Reuse

Dear Tony,

It was good to meet you and Tony Ganguzza at our meeting on October 28th. It was good to see Shanna Lodge as well; she will provide township continuity on the project. We are glad this initiative is active again. It started in 2012 as a condition assessment and adaptive reuse study. In 2019 we completed multi-prime bid drawings, but the Township was not able to advance the project at that time. If 2021 is the year for its realization, we are glad to be a part of the work this time around. We look forward to updating our documents to accommodate current conditions, program adjustments and alternates. Thank you for the opportunity to continue working with Upper Uwchlan Township.

PROJECT UNDERSTANDING:

Since completing the Construction Documents in June 2019, the adaptive reuse/renovations to the Upland Farm Barn has been on hold. Upper Uwchlan Township (UUT) has now budgeted funds and would like to proceed with the project. Earlier this month the architectural/structural team visited the site to confirm existing conditions and determine if they impact the 2019 Construction Documents. Some changes were identified. There are other consideration and adjustments to be made to the document set, including:

- Confirmation of code compliance with current in force IBC 2015.
- Change the "Priority" approach identified on the 2019 set and prepare a lump sum multi-prime drawing set with identified alternates, as follows:
 - *Base Bid Items:*
 - AB to clearly identify base bid work and alternates.
 - Lower-level restrooms
 - New entry/ADA ramp
 - Building envelope improvements (repair of structural deficiencies)
 - Community room
 - Township storage room to classroom use

Upland Farm Barn Project Reactivation

December 18, 2020

Page 2 of 6

- Seal reception hall
- All plumbing infrastructure
- Installation of the automatic sprinkler system
- Upgrade of alarm, life safety, voice data that are related to life safety
- Exit door to porch
- New construction above lean-to area at the lower level
- New internal stair
- New kitchen counters, appliances and dumb waiter (may be an alternate)
- **Alternates:**
 - Alt #1 Scenic Porch
 - Alt #2 Concrete Patio
 - Alt #3 Roof insulation (interior applied)
 - Alt #4 Unisex Restroom
 - Alt#5 Kitchens (011) and (103) fit-out (counters/appliances) and dumbwaiter.
 - Alt #6 New Metal Rook
 - Alt#7 New insulation panels (exterior installation)
 - Alt #8 Lower Level East Office Interior Fit-out.

Provide Bid/Negotiation and Construction Phase services per the Scope of Work section.

The covid pandemic has been disruptive to construction related activity. A&B follows strict covid protocols and will conduct most meetings virtually with limit time on site visits. Masks will always be worn, and we will not participate in meetings or site visits if others in attendance are not wearing masks or following appropriate social distancing.

APPROACH TO THE WORK:

As in the past, we are committed to a collaborative working methodology that is clearly organized, open to input from the Township, disciplined in the use of time, and respectful of your mission and objectives. We see UUT and Boyle Construction Management (BCM) involvement as critical to the success of the project.

SCOPE of WORK:

The following summarizes the work to be performed:

Reactivation:

- Retrieve filed documents and update administrative accounts.
- Meet at the site with consultants to observe existing conditions.
- Schedule virtual and other meeting with UTT and BCM.
- Coordinate with civil engineer regarding accessible drive and paths.

Upland Farm Barn Project Reactivation

December 18, 2020

Page 3 of 6

Update and Complete the Construction Documents:

- Prepare revised code search and update documents as required.
- Complete the design and technical documentation, including:
 - Base-contract work as identified in Project Understanding section above.
 - Identify project alternates as identified in Project Understanding section above.
 - Coordinate with consultant team and perform QA review of documents.
 - Provide UTT/BCM with 75% complete set for their review and comment.
 - Finalize multi-prime Construction Document bid sets.
- Coordinate interface of accessible building entrances with accessible site related issues including driveway grade elevation adjustments and accessible paths and parking. The civil engineering document will be included in the general construction bid set.

Bid Negotiation (Limited Services):

- Update 2019 Invitation to Bid and bid forms from to reflect document changes.
- Provide electronic files for UTT printing of bid sets,
 - or provide electronic files to a print house selected by UTT
 - or provide printed sets of bid documents in the quantity requested by UTT.
- Be available if needed or requested by UTT/BCM for pre-bid meeting/activity and during the bid evaluation period on an hourly basis (hourly service).

Construction Observation (Limited Services):

- Review of contractor submitted materials (shop drawings and product information).
 - Attend construction meetings as requested.
 - Be available as requested by UTT/BCM during Construction Observation Phase.
- This work will be provided on an hourly basis.

SCHEDULE:

We are available to begin our work immediately upon approval and acceptance of this proposal. We anticipate it taking 4 to 6 weeks to complete the Construction Documents. We will have a review set available before the holidays if this proposal is accepted by December 18, 2020.

Upland Farm Barn Project Reactivation
December 18,2020
Page 4 of 6

FEE:

We will perform the work described above for a fixed fee and hourly services as identified below:

<i>Reactivation:</i>	\$ 6,500.00 (note1)
<i>Revise Construction Documents (CD):</i>	\$16,750.00 (note1)
<i>Bid/Negotiation:</i>	\$ 3,000.00 (note 2)
<i>Construction Observation:</i>	\$ 8,500.00 (note 3)
<i>Reimbursable Expenses:</i>	\$ 1,000.00 (note 4)

Notes Regarding the Fee:

1. Fixed Fee
2. Fixed Fee for updated bid invitation, bib forms and bid package assembly. Limited services beyond that will be provided when requested on an hourly basis.
3. This is a budget amount to be invoiced on an hourly basis. If reflects about 60 hours of service by the design team. If additional time is needed beyond this amount, the service will be provided as an additional service on an hourly basis.
4. Reimbursable expenses covered by this amount are identified below. It does not cover final printing of multiple-prime bid document sets and other post CD Phase printing expanses.

Reimbursable Expenses: \$1,000.00

Reimbursable expenses include travel expenses at the IRS established rate, reproduction services, express delivery / mail services, and other out of pocket expenses. Reimbursable expenses are in addition to professional service fees, but we have included them as part of our fixed base service fee.

Additional services will be provided for work requested by the Owner that is beyond the scope of work identified in this proposal. Substantial changes to already approved work will be considered an additional service. We will perform additional services on a fixed fee basis for an agreed to scope of work or on an hourly basis per the rate schedule below:

Hourly Rate Schedule:

Architecture:

- | | |
|-----------------------------------|-------------------------|
| • Partner | \$225.00/Hr. |
| • Senior Associate | \$150.00/Hr. |
| • Project Architect / Manager | \$105.00 / \$125.00/Hr. |
| • Draftspersons / Technical Staff | \$ 65.00 / \$ 95.00/Hr. |
| • Clerical | \$ 65.00/Hr. |

Upland Farm Barn Project Reactivation

December 18, 2020

Page 5 of 6

Structural Engineering:

- Partner \$250.00/Hr.
- Associate \$150.00/Hr.
- Project Manager \$135.00/Hr.
- Structural Engineer I/II/III \$120/130/140.00/Hr.
- Structural Designer I/II \$100/115.00/Hr.
- Drafter I/II \$ 90/70.00/Hr.
- Administrative Assistant \$ 65.00/Hr.

MEP Engineering:

- Principal \$225.00/Hr.
- Lead Engineer \$150.00/Hr.
- Project Manager \$125.00/Hr.

Invoices are rendered monthly based on the percentage of work completed in the billing period and hourly for hourly services. Payment of invoices will be due within 30 days of receipt by the Township. Invoices not paid within 30 days of receipt are subject to a 1% per month surcharge.

TEAM:

The Archer & Buchanan Architecture, Ltd. Team:

We have retained the same team that contributed to and prepared the work done in 2012 and 2019:

Keast & Hood Consulting Engineers

Thomas Normile, PE

Principal

Jon Price, PE

hpeGROUP (MEP/FP Engineers)

Gary Golaszewski, PE

Principal

Steve Ziga, PE

ASSUMPTIONS and EXCLUSIONS:

Assumptions:

- UUT will provide full access to the barn as required by the design team.
- We understand the existing structure is to remain intact and major alterations, additions or changes to the building footprint are not part of this work.
- Site work, landscape design and civil engineering services is by others.
- The scope of this project is limited to the immediate bank barn structure, corn crib and access ramps, walks, doors and paths.
- Utilities and other underground services brought to within 5'-0" of the building are provided by others.

Upland Farm Barn Project Reactivation

December 18, 2020

Page 6 of 6

- If the project is placed on hold and restarted after six months the fee may be adjusted to cover the cost of remobilization and salary adjustments.
- This letter agreement may be attached to and made part of an AIA Standard Form of Agreement between Owner and Architect or other UUT purchase order or agreement form.

Exclusions:

- Specialty consulting services such as landscape architecture, civil engineering, IT, voice data, audiovisual and security.
- Addressing any hazardous materials associated with the site or buildings.
- Special presentations before local authorities, and special interest groups.
- Review of or responsibility for Contractor means, methods or sequencing of construction.
- Bid/Negotiation Phase and Construction Phase services are limited and do not include"
 - Bid evaluation will be done by UUT and BCM.
 - Change order review will be by BCM.
 - Contractor Applications and Certificates for Payment will be by BCM.
 - Final Closeout documents by BCM.
 - Sketches, specifications, change to documents related to Change Orders.
 - As built / record documents.

I hope this provides you with a clear understanding of our approach to the work and the scope of the services to be provided. It would be our pleasure to work with you on this project.

Sincerely,



Daniel G. Russoniello, AIA, LEED® AP
Principal

ACCEPTED:

Name/Title

Date