



UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS MEETING
AGENDA
OCTOBER 18, 2021
7:00 p.m.

LOCATION: Township Building
140 Pottstown Pike, Chester Springs PA 19425

Masks or face coverings are required.

I.	CALL TO ORDER	
	A. Salute to the Flag	
	B. Moment of Silence	
	C. Inquire If Any Attendee Plans to Audio or Video Record the Meeting	
II.	CONDITIONAL USE HEARING ~ Barn On Moore Application The Hearing will not be held this evening and is continued (postponed) to a date uncertain.	
III.	APPROVAL OF MINUTES: September 14, 2021 Joint Boards & Commissions Workshop	2
	September 20, 2021 Board of Supervisors Meeting	7
IV.	APPROVAL OF PAYMENTS	11
V.	TREASURER'S REPORT	37
	A. Transfer from Solid Waste Fund to Capital Fund	
VI.	SUPERVISORS' REPORT	
	A. An Executive Session was held October 11, 2021 regarding personnel	
	B. Calendar:	
	October 30, 2021 3:00-5:00 p.m. Trunk or Treat at Hickory Park	70
	November 9, 2021 4:00 p.m. Board of Supervisors, Draft 2022 Budget Workshop	
	November 9, 2021 6:30 p.m. Conditional Use Hearing re: Chester County ~ Struble Trail	
	November 15, 2021 6:30 p.m. Board of Supervisors Meeting, Liquor License Transfer Hearing, Conditional Use Hearing re: Toll / 100 Greenridge Road at Pickering Valley Elementary School, 121 Byers Road, Chester Springs	
	Yard Waste Collection Dates: October 20, 27, November 3, 10, 17, 24 Do not use plastic bags as these materials are composted. Place materials curbside the night before to guarantee collection.	
VII.	ADMINISTRATION REPORTS	
	A. Township Engineer's Report	71
	B. Building and Codes Department Report	74
	C. Police Chief's Report	--
	D. Public Works Department Report	76
VIII.	ADMINISTRATION	
	A. Marsh Lea (formerly known as Popjoy Tract) Subdivision: Resolution approving Intermunicipal Agreement with Wallace Township, accept Dedication of Popjoy Lane, accept Maintenance Bond, approve Escrow Release #11 / Final \$40,327.44	79
	B. Outdoor Storage Tank Ordinance Amendments – consider adoption	121
IX.	OPEN SESSION	
X.	ADJOURNMENT	



Upper Uwchlan Township
Board of Supervisors
Joint Boards and Commissions Workshop
September 14, 2021

4:00 PM

Minutes

DRAFT

Attendees:

Sandy D'Amico, Board of Supervisors Chair
Jamie Goncharoff, Board of Supervisors Vice-Chair
Jenn Baxter, Township Supervisor
Tony Scheivert, Township Manager
Shanna Lodge, Assistant Township Manager
John DeMarco, Police Chief
Rhys Lloyd, Building Code Official
Anthony Campbell, Zoning Officer
Sheila Fleming, Township Planner
Dave Leh, Township Engineer

Sally Winterton, Planning Commission Chair
Joe Stoyack, Planning Commission Vice-Chair
Byron Nickerson, Emergency Management Planning Commission
Vivian McCardell, Historical Commission Chair (by phone)
Bob Watts, Municipal Authority Chair
Matt Brown, Municipal Authority Administrator
Sushila Subramanian, Park & Rec Board Chair
Catherine Tomlinson, Park & Rec Board Vice-Chair
Jim Greaney, Zoning Hearing Board Chair

The Workshop was held in person, at the Township Building, 140 Pottstown Pike, Chester Springs PA 19425.

Sandy D'Amico called the Workshop to order at 4:00 pm, led the Pledge of Allegiance, and offered a moment of silence. No one planned to record the meeting.

Township Manager's Report

Mr. Scheivert reported that Upland Farm Barn renovations are moving along well – new bathrooms, classroom space, and event space are included in the design. The team is hopeful for a completion date at the end of October. Township paving projects are wrapped up for the year. Mr. Scheivert listed the roads which were paved. Regarding pipelines, the Mariner East 2 reroute is still awaiting DEP approval. TC Energy is conducting maintenance in front of St. Elizabeth's Church and the trail in that area is currently closed. Rhys Lloyd reported that the work could be completed by end of October. Mr. Scheivert noted that three basin retrofits are underway - at Upland Farm Park, Heather Hill Road, and Aubrey Circle - and designs should be before the Board in the next month or so. An application has been submitted by Toll Brothers for 100 Greenridge Road. The hearing for this application is expected to be held at Pickering Valley Elementary School, as the crowd is expected to be large.

Board and Commission Updates

Planning Commission Update

Sally Winterton, Chair, offered an update. The Planning Commission has been looking at projects which will be coming before the Board. These include ordinances related to outdoor dining, parking in the Village, and redevelopment in the Village as buildings change owner and use. Joe Stoyack added that the Planning Commission is also working on the process of updating the Comprehensive Plan. The Commission will be reaching out to other Boards and Commissions for input, as well as residents and other stakeholders. Requests for funding for consultants will need to be sent to the Township Manager by November 1, 2021. In 2022, plans and reports will be developed with a goal to draft the Plan in 2023 and finalize it in 2024. Act 537 plan input from Municipal Authority is expected, and the Park and Rec Board and Historical Commission will also need to update their various plans/portions of the

plan. The Planning Commission will meet with Sheila Fleming and the Township Manager this week to begin to move the Comprehensive Plan forward.

Emergency Management Planning Commission (EMPC) Update

Byron Nickerson, EMC and EMPC Chair, offered an update. The EMPC has been looking at funding requests from emergency response agencies and has received new dam reports. The EMPC is considering changing the date of the EMPC meetings to avoid holidays. A major initiative of the Commission is emergency preparedness and awareness, and awareness education items are included in Township newsletters.

Mr. Nickerson presented the results of a study to identify alternative access/egress routes for Park Road west of Moore Road. The study was begun at the request of an inquiring Heron Hill resident. Residents of Heron Hill and Marsh Harbour would be affected by any incident on Park Road west of Moore Road and require alternative egress. A high-level analysis which included emergency response agencies, the inquiring resident, a potentially affected property owner, and Township staff was conducted. Results of the study showed limited options due to several factors (water, slopes, wetlands, etc.) and identified three potential alternatives. Mr. Nickerson described the current condition scenario: There is a very high level of preparedness for events and a low threat level. Alternative routes are not owned by the Township. Alternative 1: Route through Heron Hill property, wetlands, and former Shea Farm property. Geographic constraints and pipeline location make this alternative not feasible. Alternative 2: Through Marsh Harbour to Twin Pines Road via Whistling Swan Lane. Alternative 3: Through Marsh Harbour to Twin Pines Road via Driftwood Lane. Alternative 3 is recommended by EMPC due to its distance from pipelines and topography. Mr. Nickerson ran through other considerations including the level of need and probability of incidents. An all-weather path for pedestrians and small vehicles is probably most needed/feasible if an egress is to be developed. The Board of Supervisors would need to approve funding for further evaluation, including engineering and environmental study. Mr. Nickerson mentioned the potential for state and federal funding, as well as the impact on state park visitors.

Several residents of the area provided comments as follows.

Bruce Korn of Twin Pines Road inquired about how many incidents requiring evacuation have happened in the last 20 years. Chief John DeMarco talked about local site emergencies, incidents involving sheltering in place, but noted he could not recall anything significant in the Township that would have lasted more than 4-6 hours. He mentioned that in 1987, there was a fuel line rupture on Little Conestoga Road. Mr. Korn inquired the wisdom for spending funds on this if the likelihood of a mass evacuation is small. Mr. Scheivert noted the possibility of a downed tree in wires during a storm. Ms. D'Amico noted that some residents may perceive that the Township is not prepared, which may not be the case, and this might be a call for better communication about the Township's preparedness. She further noted that there may be other areas of the Township with "dead ends" that could also be explored in due diligence, even as a preparedness exercise whether additional action is taken or not, as this area was.

Jason Gosselin of Twin Pines Road would be affected by Alternative 2. He agreed with Mr. Korn that formally establishing an egress may not be necessary and inquired whether a formal arrangement would even be needed for an option as non-obtrusive as a footpath. He suggested that residents and the Township can be nimble enough to adapt in an emergency. Mrs. D'Amico noted that this research has offered us options heretofore unknown before the study. Mr. Nickerson suggested that impact might be as simple as gravel path.

Greg Warner of Twin Pines Road inquired about extending the footpaths within Marsh Creek State Park to the other side of the Lake. He further inquired if the potential scenarios described by Chief DeMarco would warrant the impact on the Twin Pines neighborhood and suggested an installed pathway could lead to cut throughs of the neighborhood in non-emergency situations.

Jim Greaney of Rabbit Run Lane inquired about the number of residents in the affected area. Chief DeMarco, Mr. Lloyd, and Matt Brown collectively estimated about 600-700 residents in the neighborhoods.

Mr. Warner asked about the latest updates to the pipeline risk assessments, and whether they considered the current neighborhoods in the area. Chief DeMarco offered that the Emergency Management Plan is designed for both man-made and natural disasters and that re-assessment is conducted on a regular basis. Mr. Warner asked specifically about the pipeline companies' safety control measures. Ms. D'Amico noted that the Township does not have oversight on pipeline locations or management. Mr. Nickerson stated that he is a member of the Chester County Pipeline Safety Advisory Board and could follow up with this organization. Mr. Scheivert advised that he will also follow up with any publicly available plans.

Jamie Goncharoff discussed risks and preparation for the various hazards that could affect Upper Uwchlan, including the Limerick Power Plant. He reiterated that the EMPC focuses on an all-hazards approach. He noted that the EMPC, in this case, has worked to explore viable options for egress from west Park Road and outlined next steps: Mr. Goncharoff noted that only one Alternative has proved to be reasonable. If the Township is looking to further evaluate Alternative 3, the Board of Supervisors would authorize and fund the EMPC to explore Alternative 3 only. He advised that the impact of this Alternative is small – perhaps just two property owners – and would not be a great cost to explore further. If, in the end, the engineering is feasible and the property owners agreeable, it would not have been a great cost for a potentially very impactful result in the case of an emergency. Mr. Stoyack noted that an easement would be required in the situation described. Mr. Goncharoff acknowledged this, and further noted that condemnation would also be an option, though he doubted this would be necessary. He noted that easements are for defined purposes, in this case, for limited access during emergencies.

Jeff Churchvara of Twin Pines Road spoke and noted that his property would be affected by Alternative 3. He stated that the EMPC has done a good job communicating both need and risk and offered help to advise what would mitigate the impact to the Twin Pines neighborhood.

Historical Commission (HC) Update

Vivian McCardell, Chair, offered an update via phone. The Historical Commission has recently reviewed two conditional use applications, including the application related to the Moore Barn and the Toll Brothers Greenridge Road. The Historical Commission has also coordinated with Mr. Scheivert on upgrades to Upland Farm. The corn crib has been restored; Ms. McCardell noted she hopes it lasts for another 100 years. The spring house on the property is under evaluation for restoration as well. The Commission is hopeful that structural improvements to the Farmhouse can be completed soon so that access to their archives and storage can be resumed. The Commission is coordinating with Chesco Park Department and other agencies for an education event on October 24 from 1-4 PM along the Struble Trail, where the HC will staff an education station about the Dorlan Mill. An atlas of historic resources is being developed with the Chester County Planning Commission. The Commission continues work on digitizing historic records.

Municipal Authority Update

Bob Watts, Chair, and Matt Brown, Authority Administrator were in attendance on behalf of the Municipal Authority. Mr. Brown reported that the Authority continues to look for additional land for disposal, as capacity for treatment outweighs disposal capacity.

An update to the Act 537 Plan has been submitted to Township and Chester County Planning Commissions and comments have been received from both. Representatives of the Authority will attend the Township Planning Commission meeting in October. The Authority is still awaiting comments from Chester County Health Department on the Act 537 Plan.

Regarding construction projects, Mr. Brown reported the following: Construction is underway along Byers Road for the Phase III Collection System Improvements; approximately \$450,000 (a 50% grant) will cover that construction cost. Planning for the Milford Farms project is underway; the Authority hopes to bid the project in the fall and start construction in the spring. A treatment plant extension at Greenridge, which requires more time to design, is needed before the Meadow Creek expansion can be put out to bid. Therefore, bidding for the project is expected in early spring 2022. He noted that for the Meadow Creek project, the treatment plant must be expanded before homes can be connected. Mr. Goncharoff inquired about an estimated Meadow Creek completion date. Mr. Brown estimated that the treatment plant expansion should take about 6 months and noted that the install of mains could happen concurrently. Therefore, homes could be connected as early as fall 2022. He advised that delays right now are for largely for materials.

Jenn Baxter inquired about Walter Court. Mr. Brown reported that Walter Court is in the Act 537 Plan; there are failing septic systems in the area. The cost to connect those 6 homes is about \$100,000. He noted that issues with organic overload (overuse of garbage disposals) at the Lakeridge Plant have been mitigated. This project is not a high priority due to the small number of impacted homes. However, if systems fail, the Authority will work with homeowners to develop temporary solutions until the main is installed. Mr. Brown estimated about a three-to-five-year horizon for that project. Ms. D'Amico advised that we could reiterate proper garbage disposal use in Township outreach.

Park and Recreation Board Update

Sushila Subramanian, Chair, provided an update. She thanked the Police Department for partnering with Park and Rec on the events this year. In particular, the Police have helped at the summer Movies in the Park events. About 50-75 people have been at each movie event. One final movie night will be held on September 24. Ms. Subramanian reported that facilities issues have been fixed quickly by Township staff, and that the upgraded basketball courts have been getting good use. Mr. Scheivert is exploring lighting for the courts and other facilities at Hickory Park. Ms. Subramanian noted that the Park and Recreation Board is pleased with the Upland Farms improvements underway. She reported that she recently visited Marshall Square Park and was impressed with their education and historical signage and other park features. Of note were dead trees that were carved and preserved artistically. Ms. Subramanian suggested that a plaque commemorating the age of the Farmhouse would be interesting to park visitors. Regarding trails, Ms. Subramanian reported that the Park and Recreation Board supports expanding walking and biking trails and installing maps along trail routes. Chief DeMarco advised he would pass along the comments of thanks to the officers. Ms. Lodge noted the next Police and Park and Recreation Board joint effort will be a Trunk-or-Treat event at Hickory Park on October 30.

Technology Advisory Board

Mr. Scheivert noted that the Technology Advisory Board is working on a project right now to explore options to make the Schoolhouse work for hybrid meetings. The Technology Advisory Board will evaluate options that the staff are gathering from several companies including Profound Technologies.

Zoning Hearing Board (ZHB)

Jim Greaney, Chair, offered an update. There has been no activity since the last meeting, but the Supervisors did appoint Joe Ceribelli as alternate, so the Zoning Hearing Board is now fully staffed.

Open Session

Jim Greaney inquired when will Font Road be paved. Mr. Scheivert noted that the road will be torn up for sewer work, and therefore it was delayed for efficiency and cost savings. Mr. Brown noted that final restoration is expected sometime in 2022.

Joanne McNaughton of Moore Road asked to read a letter into the record. She is moving out of the Township and expressed her frustrations with Township operations related to her property during her time as a resident. She concluded by stating that the responsibility of the Township is to secure the health, happiness, and fortunes of the citizens.

Adjournment

There being no further business to be brought before the Board, Ms. D'Amico adjourned the Workshop at 5:39 p.m.

Respectfully submitted,

Shanna Lodge
Assistant Township Manager



TOWNSHIP OF UPPER UWCHLAN
BOARD OF SUPERVISORS
MEETING
September 20, 2021
Minutes
DRAFT

LOCATION:

Township Building, 140 Pottstown Pike, Chester Springs PA 19425

Attending:

Board of Supervisors

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

Township Administration

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

Kristin Camp, Esq., Township Solicitor

Mrs. D'Amico called the meeting to order at 7:00 p.m., led the Pledge of Allegiance and offered a moment of silence. No one planned to record the meeting.

Mrs. D'Amico announced that the Conditional Use Hearing for the Barn on Moore Application will not be held this evening and has been continued (postponed) until October 18, 2021.

Approval of Minutes

Mrs. Baxter moved, seconded by Mr. Goncharoff, to approve as presented the minutes of the August 16, 2021 Board of Supervisors meeting. The Motion carried unanimously.

Approval of Payments

Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve the payments to all vendors listed September 17, 2021. The Motion carried unanimously.

Treasurer's Report

Jill Bukata reported the financial position remains strong; year-to-date revenues are at 95.6% of the budget; year-to-date expenses are at 58.2% of budget; earned income tax revenue is \$320,000 higher than end of September 2020.

Supervisor's Report

Mrs. D'Amico announced that Executive Sessions were held September 14 and September 20 for the Supervisors to meet candidates recommended for appointment to the Township's newly established Environmental Advisory Council (EAC) and a candidate to fill a vacancy on the Historical Commission.

Mr. Goncharoff moved, seconded by Mrs. Baxter, to appoint Neil Phillips to the Environmental Advisory Council (EAC). The motion carried unanimously.

Mr. Goncharoff moved, seconded by Mrs. Baxter, to appoint Meredith Squitiere to the EAC. The motion carried unanimously.

Mr. Goncharoff moved, seconded by Mrs. Baxter, to appoint Madhu Gurthy to the EAC. The motion carried unanimously.

Mrs. Baxter moved, seconded by Mr. Goncharoff, to appoint Amit Dalvi to the EAC. The motion carried unanimously.

Mr. Goncharoff moved, seconded by Mrs. Baxter, to appoint Patti Spackman to the EAC. The motion carried unanimously.

Mrs. D'Amico announced that a term on the EAC is 3 years. Following the regulations in the Ordinance, the initial terms will be staggered so that approximately 1/3 of the members' terms will expire at a time. Those term expirations will be announced at the next Supervisors meeting.

Mr. Goncharoff moved, seconded by Mrs. Baxter, to appoint Michael Groff to the Historical Commission. The motion carried unanimously. A term on the Historical Commission is 3 years. Mr. Groff's term will expire December 31, 2024.

Mrs. D'Amico read the following calendar: September 24, 2021 Dusk – Movie Night at Hickory Park; October 12, 2021 4:00 PM Board of Supervisors and Draft 2022 Budget Workshop; October 18, 2021 7:00 PM Board of Supervisors Meeting, Conditional Use Hearing – Applicant Barn on Moore; yard waste collection dates: September 22, October 6, 13, 20 and 27.

Administration Reports

Township Engineer's Report

Dave Leh reported that Toll Brothers was seeking only feedback at this time and not a recommendation for their 100 Greenridge Road Conditional Use Application. They'll submit for further review revised plans addressing the consultants' and Township Planning Commission's comments.

Elizabeth Woodward and Alexandra Rose asked about the timing and content of revised plans. Kristin Camp, Esq., noted that we don't know when Toll Brothers will submit revised plans. The Township Planning Commission is a recommending board and after they review the revised plans, they'll make a recommendation for the Board of Supervisors to consider during the Conditional Use Hearing late October or in November.

Building and Codes Department Report

Rhys Lloyd, Building Code Official, reported that 78 building permits were issued last month, totaling \$32,545.19 in permit fees; 21 Resale Use & Occupancy permits were processed.

Police Chief's Report

Chief DeMarco reported that there were 1,241 incidents last month including 23 reported crimes, most of which were identity theft. He reminded residents to be as vigilant as possible with securing their physical and online info. School is back in session so be watchful for kids and school bus activity. There are delays in bus routes due to the shortage of bus drivers.

Public Works Department Report

Mike Heckman reported that 204 work orders were received and completed last month. The Department raised manholes and inlets prior to road paving, cleared trees on roadways and cleaned up after Hurricane Ida, swept streets, painted crosswalk lines (paint shortage continues), mowed roadsides. No bids were received for snow removal – it will be re-bid; staff are taking classes and training and the summer mowing help are basically done for the season.

Land Development

Preserve at Marsh Creek Phase 1 Sanitary Sewer Escrow Release #2. Dave Leh reported that ARRO has reviewed The McKee Group's escrow release request #2 for sanitary sewer work. ARRO inspected the work and recommends the Board approve the release of \$207,270.85. Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve the release of \$207,270.85 to The McKee Group based upon ARRO's recommendation. The motion carried unanimously.

Chester Springs Crossing Site Improvements Escrow Release #5. Dave Leh reported that Gilmore & Associates has reviewed Toll's request for the release, inspected the work, and recommends releasing \$131,964.09. Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve the release of \$131,964.09 to Toll Brothers as requested. The motion carried unanimously.

Profound Technologies / 125 Little Conestoga Road Financial Security Agreement Extension. Kristin Camp, Esq., noted the developer has had delays in finishing the site work for the project and requests an extension to complete the work to December 1, 2021. Dave Leh commented that they're having trouble getting piping materials. Mr. Goncharoff moved, seconded by Mrs. Baxter, to grant an extension of the financial security agreement to December 1, 2021 for the developer to complete the improvements. The motion carried unanimously.

Reserve at Chester Springs (previously known as the Frame Tract) Escrow Release #9/Final, Maintenance Bond Acceptance, Performance Bond Release, Road Dedication Acceptance. Kristin Camp noted that these items had been on the Board's August meeting agenda, but a decision was postponed so that the roadway Deed of Dedication could be revised to state that the ownership and maintenance of the 2 landscaped islands in Dominic Drive and 7 streetlights are the Homeowners Association's responsibility. The Maintenance Security Agreement will expire in 18 months. After brief discussion, Mr. Goncharoff moved to accept the Deed of Dedication for Dominic Drive, Emmett Lane and Radek Court by adopting **Resolution #09-20-21-05**. Mrs. Baxter seconded the motion and it carried unanimously. Mr. Goncharoff moved, seconded by Mrs. Baxter, to authorize execution of the Maintenance Security Agreement in the amount of \$234,986.39 with an 18-month expiration – March 20, 2023. Mrs. Baxter seconded the motion and it carried unanimously. Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve the escrow release #9 / Final in the amount of \$50,000.00. The motion carried unanimously.

ADMINISTRATION

2022 Pension Plan Minimum Municipal Obligation. Jill Bukata reported that the Township's pension plan funding obligation figures had been calculated and decreased from last year due to strong market returns. The Township's 3 plans are well-funded. Mr. Goncharoff moved, seconded by Mrs. Baxter, to approve the 2022 pension plan minimum municipal obligation as presented – Uniform Employees \$227,964; Non-Uniform Employees \$59,465; and Non-Uniform Defined Contribution Plan \$35,000. Tony Scheivert commented that the Pension Committee meets quarterly. The motion carried unanimously.

Reserve at Chester Springs speed limits, stop sign intersections, no parking area Ordinance adoption. Kristin Camp, Esq., advised that the Township establishes speed limits, stop sign intersections and no parking zones by adopting an Ordinance. Ordinance #2021-03 was properly advertised in the Daily Local News. The Ordinance amends the Code of Upper Uwchlan Chapter 176 "Vehicles and Traffic" by establishing a 25 MPH speed limit in the Reserve at Chester Springs, adding 5 stop sign intersections within the development and restricts parking, stopping or standing the entire lengths of Dominic Drive, Emmett Lane and Radek Court. Mr. Goncharoff moved, seconded by Mrs. Baxter, to adopt **Ordinance #2021-03**. The motion carried unanimously.

Outdoor Aboveground Storage Tank Amendments Ordinance adoption. Kristin Camp, Esq., distributed the following Exhibits and entered them into the Minutes for amendments to the outdoor storage tank ordinance:

Exhibit 1 – proof public notice published in the Daily Local News September 6 and 13, 2021

Exhibit 2 – email July 26, 2021 to Chester County Law Library and Daily Local News providing proposed amendment for public inspection

Exhibit 3 – September 9, 2021 Planning Commission meeting minutes

Exhibit 4 – Chester County Planning Commission's review letter dated July 2, 2021

Exhibit 5 – Chester County Planning Commission's review letter dated September 3, 2021

The Township Planning Commission made a few revisions which required the draft amendment be reviewed by the County Planning Commission – in Sections 4 and 6, added the words 'liquids and solids' and removed 'non- toxic'. We wouldn't have received the County's review by this evening so the Board took no action and continued the matter for discussion at the next meeting.

Open Session

Richard Yemenijian, Christine Drive, questioned plastics recycling. Are only plastics #1 and #2 being recycled and the rest being trashed? Shanna Lodge noted the Township hasn't heard of any changes to the program but will check with the Recyclery -- we're part of the County's Recycling Consortium. Mr. Yemenijian questioned completion of the section of walking trail to Christine Drive, and he's concerned with stormwater runoff from Upland Farm crossing his property and eroding the road.

Alexandra Rose, Shea Lane, asked of Toll's revised plans for their proposed project at 100 Greenridge Road. Tony Scheivert will send an email.

Adjournment

There being no further business to be brought before the Board, Mrs. D'Amico adjourned the Meeting at 7:47 p.m.

Respectfully submitted,

Gwen A. Jonik
Township Secretary

October 15, 2021
12:48 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 52457 to 52531
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
52457	09/20/21	LUDWI060 LUDWIG'S CORNER SUPPLY CO.	39.28	09/30/21	2493
52458	09/20/21	LUDWI030 LUDWIG'S CORNER FIRE COMPANY	37,080.00		2494
52459	09/28/21	CAMPANEL CAMPANELLA CONSULTING GROUP	5,662.50		2497
52460	10/18/21	108EMERG 10-8 EMERGENCY VEHICLE SERVICE	914.79		2505
52461	10/18/21	21ST 21st CENTURY MEDIA PHILLY	722.32		2505
52462	10/18/21	AMERI030 AICPA	295.00		2505
52463	10/18/21	AQUAP010 AQUA PA	800.00		2505
52464	10/18/21	ARROC010 ARRO CONSULTING, INC.	325.50		2505
52465	10/18/21	ATTMOBIL AT & T MOBILITY	872.27		2505
52466	10/18/21	AXONENTE AXON ENTERPRISE, INC	375.00		2505
52467	10/18/21	BRANDSPC BRANDYWINE VALLEY SPCA	390.75		2505
52468	10/18/21	BRANDWIN BRANDYWINE CONSERVANCY	50.00		2505
52469	10/18/21	BUCKLO10 BUCKLEY, BRION, MCGUIRE, MORRI	2,235.00		2505
52470	10/18/21	CARRJ010 JOSEPH CARR	51.16		2505
52471	10/18/21	COMCA010 COMCAST	1,029.48		2505
52472	10/18/21	CRESTLIN CRESTLINE SPECIALTIES, INC	964.59		2505
52473	10/18/21	CRYST010 CRYSTAL SPRINGS	28.19		2505
52474	10/18/21	DELAWO30 DELAWARE VALLEY HEALTH TRUST	49,775.81		2505
52475	10/18/21	DZMAUTO DZM AUTOMOTIVE	125.56		2505
52476	10/18/21	EAGLE130 EAGLE TERMITE & PEST CONTROL	95.00		2505
52477	10/18/21	EAGLEPEQ EAGLE POWER TURF & TRACTOR	474.40		2505
52478	10/18/21	EAGLHARD EAGLE HARDWARE	10.99		2505
52479	10/18/21	ECRAI010 E.CRAIG KALEMJIAN, ESQ.	1,710.00		2505
52480	10/18/21	FISHE010 FISHER & SON COMPANY, INC.	118.00		2505
52481	10/18/21	FLEXIBEN FLEXIBLE BENEFIT ADMINISTRATOR	48.00		2505
52482	10/18/21	GATHE010 BRIAN E. GATHERCOLE	302.50		2505
52483	10/18/21	GENESIS GENESIS GREEN SUPPLY	2,075.00		2505
52484	10/18/21	GIANN010 JEFFREY C. GIANNINI	175.00		2505
52485	10/18/21	GILMO020 GILMORE & ASSOCIATES, INC	8,949.99		2505
52486	10/18/21	GLASGO10 GLASGOW, INC.	2,416.43		2505
52487	10/18/21	GUTHLO10 GUTH LABORATORIES, INC.	139.81		2505
52488	10/18/21	HELPNOW HELP-NOW,LLC	3,069.38		2505
52489	10/18/21	HIGHW010 HIGHWAY MATERIALS, INC.	48.80		2505
52490	10/18/21	INTER010 INTERCON TRUCK EQUIPMENT	2,341.07		2505
52491	10/18/21	IRONM010 IRON MOUNTAIN	862.63		2505
52492	10/18/21	JBPETTYC JILL BUKATA	151.10		2505
52493	10/18/21	JONESSTE STEVEN R. JONES	34.54		2505
52494	10/18/21	KEENC010 KEEN COMPRESSED GAS COMPANY	21.90		2505
52495	10/18/21	KEMME010 PAUL E. KEMME	96.12		2505
52496	10/18/21	KIMBALLW KIMBALL MIDWEST	811.85		2505
52497	10/18/21	KRUPA010 KRUPANSKY FENCE CO., LLC	950.00		2505
52498	10/18/21	LEVEN010 LEVENGOOD SEPTIC SERVICE	290.00		2505
52499	10/18/21	LINESYST TELESYSTEM	1,166.16		2505
52500	10/18/21	LLOYD020 RHYS LLOYD	98.63		2505
52501	10/18/21	LUDWI060 LUDWIG'S CORNER SUPPLY CO.	93.31		2505
52502	10/18/21	MARSH020 MARSH CREEK SIGNS	220.00		2505
52503	10/18/21	MCGOV020 MCGOVERN ENVIRONMENTAL, LLC	100.00		2505
52504	10/18/21	MCKENNA MCKENNA SNYDER, LLC	156.00		2505
52505	10/18/21	MCMAH010 MCMAHON ASSOCIATES, INC.	4,357.50		2505
52506	10/18/21	MIDLA010 MIDLANTIC MARKING, INC.	24,428.58		2505
52507	10/18/21	NAPA0010 NAPA AUTO PARTS	916.63		2505

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52508	10/18/21	NEWHO010 NEW HOLLAND AUTO GROUP	151.51		2505
52509	10/18/21	PECO0010 PECO ENERGY	3,977.06		2505
52510	10/18/21	PITNEBOW PITNEY BOWES	500.00		2505
52511	10/18/21	PLASTERE PLASTERER EQUIPMENT COMPANY	358.74		2505
52512	10/18/21	PSATS030 PSATS-CDL PROGRAM	101.00		2505
52513	10/18/21	REILLYSI REILLY & SONS INC.	2,708.54		2505
52514	10/18/21	ROBLITTL ROBERT E. LITTLE, INC.	623.13		2505
52515	10/18/21	ROSEMGR ROSEANN MCGRATH	1,031.25		2505
52516	10/18/21	SAFETYKL SAFETY-KLEEN SYSTEMS, INC.	821.78		2505
52517	10/18/21	SIANALAW SIANA LAW, LLP	455.50		2505
52518	10/18/21	SKYSH00T SKYSHOOTER DISPLAYS BY ZY PYRO	4,725.00		2505
52519	10/18/21	STAPLADV STAPLES BUSINESS CREDIT	624.38		2505
52520	10/18/21	STAPLCRP STAPLES CREDIT PLAN	243.14		2505
52521	10/18/21	TOLLBROT TOLL BROTHERS, INC.	503.00		2505
52522	10/18/21	TONYSCH TONY SCHEIVERT	100.00		2505
52523	10/18/21	TRAISS TRAISS BY MCMAHON	3,278.40		2505
52524	10/18/21	UWCHL010 UWCHLAN AMBULANCE CORPS	350.00		2505
52525	10/18/21	VERIZ010 VERIZON	425.39		2505
52526	10/18/21	VERIZFIO VERIZON	144.95		2505
52527	10/18/21	VERIZOSP VERIZON - SPECIAL PROJECTS	217.14		2505
52528	10/18/21	VILLA010 MEDCENTER 100	152.00		2505
52529	10/18/21	WIGGISHR WIGGINS SHREDDING	200.00		2505
52530	10/18/21	WITME010 WITMER PUBLIC SAFETY GROUP, INC	427.99		2505
52531	10/18/21	WOLFI010 WOLFINGTON BODY COMPANY, INC.	2,416.38		2505
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	75	0	183,002.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	75	0	183,002.80	0.00

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 52457 to 52531
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
52457	09/20/21	LUDWIO60 LUDWIG'S CORNER SUPPLY CO.				09/30/21	2493
21-01203	1	parks - strike plate	3.99	01-454-001-200 Supplies	Expenditure		1 1
21-01203	2	pw - propane refill	20.00	01-438-000-245 Highway Supplies	Expenditure		2 1
21-01203	3	pw - key	12.00	01-438-000-200 Supplies	Expenditure		3 1
21-01203	4	twp - basin repair	3.29	01-401-000-200 Supplies	Expenditure		4 1
			<u>39.28</u>				
52458	09/20/21	LUDWIO30 LUDWIG'S CORNER FIRE COMPANY					2494
21-01204	1	2021 - 2nd half payment	37,080.00	01-411-001-002 Lionville	Expenditure		1 1
52459	09/28/21	CAMPANEL CAMPANELLA CONSULTING GROUP					2497
21-01230	1	august services	5,662.50	01-401-000-450 Contracted Services	Expenditure		1 1
52460	10/18/21	108EMERG 10-8 EMERGENCY VEHICLE SERVICE					2505
21-01301	1	pd - lighting	914.79	01-410-000-235 Vehicle Maintenance	Expenditure		115 1
52461	10/18/21	21ST 21st CENTURY MEDIA PHILLY					2505
21-01242	1	bos - legal notice	236.84	01-400-000-341 Advertising	Expenditure		1 1
21-01242	2	bos - notice	485.48	01-400-000-341 Advertising	Expenditure		2 1
			<u>722.32</u>				
52462	10/18/21	AMERIO30 AICPA					2505
21-01246	1	annual dues	295.00	01-401-000-420 Dues/Subscriptions/Mem	Expenditure		11 1
52463	10/18/21	AQUAP010 AQUA PA					2505
21-01247	1	pw	252.00	01-409-001-360 Utilities	Expenditure		12 1
21-01247	2	ff	85.00	01-454-003-360 Utilities	Expenditure		13 1
21-01247	3	twp	98.00	01-409-003-360 Utilities	Expenditure		14 1
21-01247	4	twp	176.00	01-409-003-360 Utilities	Expenditure		15 1
21-01247	5	hp	168.00	01-454-002-360 Utilities	Expenditure		16 1
21-01247	6	milford	21.00	01-409-004-360 Utilities	Expenditure		17 1
			<u>800.00</u>				

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PO #	Item	Description							
52464	10/18/21	ARROC010 ARRO CONSULTING, INC.					2505		
21-01248	1	project 17000.00 consulting	325.50	01-408-000-313 Non Reimbursable	Expenditure		18		1
52465	10/18/21	ATMOBIL AT & T MOBILITY					2505		
21-01245	1	admin	60.18	01-400-000-320 Telephone	Expenditure		4		1
21-01245	2	admin	12.74	01-401-000-322 Ipad Expense	Expenditure		5		1
21-01245	3	codes	60.18	01-413-000-320 Telephone	Expenditure		6		1
21-01245	4	codes	66.70	01-413-000-322 Ipad Expense	Expenditure		7		1
21-01245	5	pw	163.50	01-438-000-320 Telephone	Expenditure		8		1
21-01245	6	pw	58.96	01-438-000-322 Ipad Expense	Expenditure		9		1
21-01245	7	pd	450.01	01-410-000-320 Telephone	Expenditure		10		1
			<u>872.27</u>						
52466	10/18/21	AXONENTE AXON ENTERPRISE, INC					2505		
21-01243	1	basic instructor school	375.00	01-410-000-316 Training/Seminar	Expenditure		3		1
52467	10/18/21	BRANDSPC BRANDYWINE VALLEY SPCA					2505		
21-01250	1	spca activity	390.75	01-422-000-530 Contributions/SPCA	Expenditure		20		1
52468	10/18/21	BRANDWIN BRANDYWINE CONSERVANCY					2505		
21-01249	1	twp - landscaping	50.00	01-409-003-450 Contracted Services	Expenditure		19		1
52469	10/18/21	BUCKLO10 BUCKLEY, BRION, MCGUIRE, MORRI					2505		
21-01251	1	twp - september services	1,107.00	01-404-000-311 Non Reimbursable Legal	Expenditure		21		1
21-01251	2	161 e twp line rd	164.00	01-404-000-311 Non Reimbursable Legal	Expenditure		22		1
21-01251	3	toll/greenridge	902.00	01-404-000-310 Reimbursable Legal Fees	Expenditure		23		1
21-01251	4	260 moore road	62.00	01-404-000-310 Reimbursable Legal Fees	Expenditure		24		1
			<u>2,235.00</u>						
52470	10/18/21	CARRJ010 JOSEPH CARR					2505		
21-01253	1	august/september services	51.16	01-410-000-158 Medical Expense Reimbursements	Expenditure		26		1
52471	10/18/21	COMCA010 COMCAST					2505		
21-01255	1	upland - internet	310.08	01-454-005-450 Contracted Services	Expenditure		29		1
21-01255	2	twp - bundled services	511.01	01-409-003-450 Contracted Services	Expenditure		30		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
52471	COMCAST	Continued							
21-01255	3	pw - internet	208.39	01-409-001-450	Expenditure		31		1
				Contracted Services					
			<u>1,029.48</u>						
52472	10/18/21	CRESTLIN CRESTLINE SPECIALTIES, INC					2505		
21-01254	1	pd - pencil pouches	535.33	01-410-000-340	Expenditure		27		1
				Public Relations					
21-01254	2	pd - stadium cups	429.26	01-410-000-340	Expenditure		28		1
				Public Relations					
			<u>964.59</u>						
52473	10/18/21	CRYST010 CRYSTAL SPRINGS					2505		
21-01256	1	pw - kitchen supplies	28.19	01-438-000-200	Expenditure		32		1
				Supplies					
52474	10/18/21	DELA030 DELAWARE VALLEY HEALTH TRUST					2505		
21-01258	1	admin	5,152.00	01-401-000-156	Expenditure		34		1
				Employee Benefit Expens					
21-01258	2	pd	24,277.93	01-410-000-156	Expenditure		35		1
				Employee Benefit Expense					
21-01258	3	codes	3,964.04	01-413-000-156	Expenditure		36		1
				Employee Benefit Expens					
21-01258	4	pw	12,997.97	01-438-000-156	Expenditure		37		1
				Employee Benefit Expense					
21-01258	5	pw - facilities	3,383.87	01-438-001-156	Expenditure		38		1
				Employee Benefit Expense					
			<u>49,775.81</u>						
52475	10/18/21	DZMAUTO DZM AUTOMOTIVE					2505		
21-01257	1	pd - ac repair	125.56	01-410-000-235	Expenditure		33		1
				Vehicle Maintenance					
52476	10/18/21	EAGLE130 EAGLE TERMITE & PEST CONTROL					2505		
21-01260	1	pd - quarterly service	95.00	01-409-003-200	Expenditure		40		1
				Supplies					
52477	10/18/21	EAGLEPEQ EAGLE POWER TURF & TRACTOR					2505		
21-01261	1	parks - pads, deck wear	310.00	01-454-001-200	Expenditure		41		1
				Supplies					
21-01261	2	parks - pads, deck wear	164.40	01-454-001-200	Expenditure		42		1
				Supplies					
			<u>474.40</u>						
52478	10/18/21	EAGLHARD EAGLE HARDWARE					2505		
21-01259	1	pw - batteries	10.99	01-438-000-200	Expenditure		39		1
				Supplies					
52479	10/18/21	ECRAI010 E.CRAIG KALEMJIAN, ESQ.					2505		
21-01252	1	zhb - storage first	1,710.00	01-414-001-315	Expenditure		25		1
				Legal Fees					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
52480	10/18/21	FISHE010 FISHER & SON COMPANY, INC.					2505		
21-01262	1	parks - herbicide	59.00	01-454-001-200 Supplies	Expenditure		43	1	
21-01262	2	pw hwy - herbicide	59.00	01-438-000-245 Highway Supplies	Expenditure		44	1	
			<u>118.00</u>						
52481	10/18/21	FLEXIBEN FLEXIBLE BENEFIT ADMINISTRATOR					2505		
21-01263	1	sept - admin fees	48.00	01-401-000-200 Supplies	Expenditure		45	1	
52482	10/18/21	GATHE010 BRIAN E. GATHERCOLE					2505		
21-01268	1	august/september services	302.50	01-410-000-158 Medical Expense Reimbursements	Expenditure		56	1	
52483	10/18/21	GENESIS GENESIS GREEN SUPPLY					2505		
21-01265	1	ff - ryegrass blend, bluegrass	1,325.00	01-454-003-200 Supplies	Expenditure		49	1	
21-01265	2	ff - ryegrass blend	750.00	01-454-003-200 Supplies	Expenditure		50	1	
			<u>2,075.00</u>						
52484	10/18/21	GIANN010 JEFFREY C. GIANNINI					2505		
21-01267	1	reimburse - pest mgmt	175.00	01-438-001-316 Traning & Seminars -Facilities	Expenditure		55	1	
52485	10/18/21	GILMO020 GILMORE & ASSOCIATES, INC					2505		
21-01266	1	sunoco - pa pipeline project	1,246.14	01-408-000-313 Non Reimbursable	Expenditure		51	1	
21-01266	2	twp - general services	2,990.59	01-408-000-313 Non Reimbursable	Expenditure		52	1	
21-01266	3	greenridge/toll	4,395.76	01-408-000-310 Reimbursable Engineer	Expenditure		53	1	
21-01266	4	205 liberty bell circle	317.50	01-408-000-313 Non Reimbursable	Expenditure		54	1	
			<u>8,949.99</u>						
52486	10/18/21	GLASG010 GLASGOW, INC.					2505		
21-01264	1	pw - e. twp line road	724.36	01-438-000-200 Supplies	Expenditure		46	1	
21-01264	2	pw - shop	788.42	01-438-000-200 Supplies	Expenditure		47	1	
21-01264	3	pw - shop	903.65	01-438-000-200 Supplies	Expenditure		48	1	
			<u>2,416.43</u>						
52487	10/18/21	GUTHL010 GUTH LABORATORIES, INC.					2505		
21-01269	1	pd - premix solutions	139.81	01-410-000-260 Small Tools & Equipment	Expenditure		57	1	
52488	10/18/21	HELPNOW HELP-NOW,LLC					2505		
21-01271	1	twp - consulting tickets	213.75	01-407-000-450 Contracted Services	Expenditure		59	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
52488		HELP-NOW, LLC							
		Continued							
21-01272	1	monthly guardian services	2,855.63	01-407-000-450	Expenditure		60		1
				Contracted Services					
			3,069.38						
52489	10/18/21	HIGHW010 HIGHWAY MATERIALS, INC.					2505		
21-01270	1	pw - rc tack 5 gallon	48.80	01-438-000-245	Expenditure		58		1
				Highway Supplies					
52490	10/18/21	INTER010 INTERCON TRUCK EQUIPMENT					2505		
21-01274	1	pw - trailer jack, lever	248.78	01-438-000-200	Expenditure		62		1
				Supplies					
21-01274	2	pw - handheld control, motor	2,092.29	01-438-000-235	Expenditure		63		1
				Vehicle Maintenance					
			2,341.07						
52491	10/18/21	IRONM010 IRON MOUNTAIN					2505		
21-01273	1	twp - storage services	862.63	01-401-000-450	Expenditure		61		1
				Contracted Services					
52492	10/18/21	JBPEITYC JILL BUKATA					2505		
21-01313	1	petty cash replenish	151.10	01-400-000-463	Expenditure		135		1
				Misc expenses					
52493	10/18/21	JONESSTE STEVEN R. JONES					2505		
21-01275	1	2021 services	34.54	01-410-000-158	Expenditure		64		1
				Medical Expense Reimbursements					
52494	10/18/21	KEENC010 KEEN COMPRESSED GAS COMPANY					2505		
21-01279	1	pw - cylinder rentals	21.90	01-438-000-450	Expenditure		68		1
				Contracted Services					
52495	10/18/21	KEMME010 PAUL E. KEMME					2505		
21-01276	1	2021 services	96.12	01-410-000-158	Expenditure		65		1
				Medical Expense Reimbursements					
52496	10/18/21	KIMBALLW KIMBALL MIDWEST					2505		
21-01277	1	pw - cutter, file set, paint	811.85	01-438-000-200	Expenditure		66		1
				Supplies					
52497	10/18/21	KRUPA010 KRUPANSKY FENCE CO., LLC					2505		
21-01278	1	ff - soccer goals	950.00	01-454-003-250	Expenditure		67		1
				Maintenance & Repairs					
52498	10/18/21	LEVEN010 LEVENGOOD SEPTIC SERVICE					2505		
21-01281	1	hp - pumped holding tank	290.00	01-454-002-450	Expenditure		71		1
				Contracted Services					
52499	10/18/21	LINESYST TELESYSTEM					2505		
21-01302	1	pw	251.94	01-409-001-320	Expenditure		116		1
				Telephone					
21-01302	2	twp	892.10	01-409-003-320	Expenditure		117		1
				Telephone					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
52499	TELESYSTEM	Continued							
21-01302	3	milford	22.12	01-409-004-320	Expenditure		118	1	
			<u>1,166.16</u>	Telephone					
52500	10/18/21	LLOYD020 RHYS LLOYD					2505		
21-01282	1	upland - floor joist repairs	98.63	01-454-005-200	Expenditure		72	1	
				Supplies					
52501	10/18/21	LUDWIG060 LUDWIG'S CORNER SUPPLY CO.					2505		
21-01280	1	pw - blades	34.34	01-438-000-200	Expenditure		69	1	
				Supplies					
21-01280	2	pw - steel stock	58.97	01-438-000-200	Expenditure		70	1	
			<u>93.31</u>	Supplies					
52502	10/18/21	MARSH020 MARSH CREEK SIGNS					2505		
21-01288	1	pw - decals for truck	220.00	01-438-000-235	Expenditure		80	1	
				Vehicle Maintenance					
52503	10/18/21	MCGOV020 MCGOVERN ENVIRONMENTAL, LLC					2505		
21-01286	1	upland - pumped tank	100.00	01-454-005-450	Expenditure		76	1	
				Contracted Services					
52504	10/18/21	MCKENNA MCKENNA SNYDER, LLC					2505		
21-01284	1	struble trail conditional use	156.00	01-404-000-310	Expenditure		74	1	
				Reimbursable Legal Fees					
52505	10/18/21	MCMAH010 MCMAHON ASSOCIATES, INC.					2505		
21-01287	1	park road traffic	2,040.00	01-408-000-311	Expenditure		77	1	
				Traffic Engineering					
21-01287	2	100 greenridge road	2,047.50	01-408-000-311	Expenditure		78	1	
				Traffic Engineering					
21-01287	3	august services	270.00	01-408-000-311	Expenditure		79	1	
			<u>4,357.50</u>	Traffic Engineering					
52506	10/18/21	MIDLA010 MIDLANTIC MARKING, INC.					2505		
21-01283	1	paint, thermoplastic	24,428.58	01-438-000-450	Expenditure		73	1	
				Contracted Services					
52507	10/18/21	NAPA0010 NAPA AUTO PARTS					2505		
21-01289	1	credit - core deposit	18.00	01-410-000-235	Expenditure		81	1	
				Vehicle Maintenance					
21-01289	2	credit - core deposit	18.00	01-401-000-235	Expenditure		82	1	
				Vehicle Maintenance					
21-01289	3	credit - core deposit	54.00	01-438-000-200	Expenditure		83	1	
				Supplies					
21-01289	4	credit - core deposit	9.00	01-454-001-200	Expenditure		84	1	
				Supplies					
21-01289	5	pw - floor mats	106.46	01-438-000-200	Expenditure		85	1	
				Supplies					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
52507	NAPA AUTO PARTS	Continued							
21-01289	6	pd - oil drum	498.34	01-410-000-235 Vehicle Maintenance	Expenditure		86		1
21-01289	7	pd - disc pad/rotors	204.99	01-410-000-235 Vehicle Maintenance	Expenditure		87		1
21-01289	8	pw - retainers	18.00	01-438-000-200 Supplies	Expenditure		88		1
21-01289	9	pd - oil filters	56.82	01-410-000-235 Vehicle Maintenance	Expenditure		89		1
21-01289	10	pw - switch	111.23	01-438-000-200 Supplies	Expenditure		90		1
21-01289	11	parks - saw chain	19.79	01-454-001-200 Supplies	Expenditure		91		1
			<u>916.63</u>						
52508	10/18/21	NEWHO010 NEW HOLLAND AUTO GROUP							2505
21-01315	1	pd - electrical diag	134.95	01-410-000-235 Vehicle Maintenance	Expenditure		137		1
21-01315	2	pd - bolt	16.56	01-410-000-235 Vehicle Maintenance	Expenditure		138		1
			<u>151.51</u>						
52509	10/18/21	PECO0010 PECO ENERGY							2505
21-01290	1	upland	109.96	01-454-005-360 Utilities	Expenditure		92		1
21-01290	2	twp	1,054.07	01-409-003-360 Utilities	Expenditure		93		1
21-01290	3	twp	96.93	01-409-003-360 Utilities	Expenditure		94		1
21-01290	4	ff	1,418.95	01-454-003-360 Utilities	Expenditure		95		1
21-01290	5	ff	128.68	01-454-003-360 Utilities	Expenditure		96		1
21-01290	6	pw	589.68	01-409-001-360 Utilities	Expenditure		97		1
21-01290	7	twp	452.96	01-409-003-360 Utilities	Expenditure		98		1
21-01290	8	milford	39.60	01-409-004-360 Utilities	Expenditure		99		1
21-01290	9	hp	86.23	01-454-002-360 Utilities	Expenditure		100		1
			<u>3,977.06</u>						
52510	10/18/21	PITNEBOW PITNEY BOWES							2505
21-01293	1	postage refill	500.00	01-401-000-215 Postage	Expenditure		103		1
52511	10/18/21	PLASTERE PLASTERER EQUIPMENT COMPANY							2505
21-01291	1	pw - cap, screw, pin, seal	358.74	01-438-000-200 Supplies	Expenditure		101		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
52512	10/18/21	PSATS030 PSATS-CDL PROGRAM					2505		
21-01292	1	pw - drug/alcohol test	101.00	01-438-000-450 Contracted Services	Expenditure		102		1
52513	10/18/21	REILLYSI REILLY & SONS INC.					2505		
21-01294	1	pw - propane	1,698.24	01-409-001-231 Propane & heating - PW bldg	Expenditure		104		1
21-01294	2	pw - propane	1,010.30	01-409-001-231 Propane & heating - PW bldg	Expenditure		105		1
			<u>2,708.54</u>						
52514	10/18/21	ROBLITTL ROBERT E. LITTLE, INC.					2505		
21-01295	1	parks - gator supplies	39.57	01-454-001-200 Supplies	Expenditure		106		1
21-01295	2	parks - earth auger	565.57	01-454-001-200 Supplies	Expenditure		107		1
21-01295	3	pw - handle	17.99	01-438-000-245 Highway Supplies	Expenditure		108		1
			<u>623.13</u>						
52515	10/18/21	ROSEMCCR ROSEANN MCGRATH					2505		
21-01285	1	september services - hr/audit	1,031.25	01-401-000-450 Contracted Services	Expenditure		75		1
52516	10/18/21	SAFETYKL SAFETY-KLEEN SYSTEMS, INC.					2505		
21-01299	1	pd - cleaning service	821.78	01-409-003-250 Maintenance & Repairs	Expenditure		112		1
52517	10/18/21	SIANALAW SIANA LAW, LLP					2505		
21-01296	1	pc - greenridge	455.50	01-414-001-315 Legal Fees	Expenditure		109		1
52518	10/18/21	SKYSHOOT SKYSHOOTER DISPLAYS BY ZY PYRO					2505		
21-01297	1	11/27/21 fireworks -- final	4,725.00	01-454-001-202 Community Day	Expenditure		110		1
52519	10/18/21	STAPLADV STAPLES BUSINESS CREDIT					2505		
21-01300	1	twp - office/kitchen supplies	552.67	01-401-000-200 Supplies	Expenditure		113		1
21-01300	2	pw - office/kitchen supplies	71.71	01-438-000-200 Supplies	Expenditure		114		1
			<u>624.38</u>						
52520	10/18/21	STAPLCRP STAPLES CREDIT PLAN					2505		
21-01298	1	pd - office supplies	243.14	01-410-000-200 Supplies	Expenditure		111		1
52521	10/18/21	TOLLBROT TOLL BROTHERS, INC.					2505		
21-01304	1	refund for permit 21-732	503.00	01-413-000-200 Supplies	Expenditure		120		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
52522	10/18/21	TONYSCH TONY SCHEIVERT						2505
21-01314	1	cell phone reimbursement	100.00	01-400-000-320 Telephone	Expenditure		136	1
52523	10/18/21	TRAISR TRAISR BY MCMAHON						2505
21-01303	1	august services	3,278.40	01-407-000-220 Software	Expenditure		119	1
52524	10/18/21	UWCHL010 UWCHLAN AMBULANCE CORPS						2505
21-01308	1	pd - blood draw	175.00	01-410-000-450 Contracted Services	Expenditure		125	1
21-01308	2	pd - blood draw	175.00	01-410-000-450 Contracted Services	Expenditure		126	1
			<u>350.00</u>					
52525	10/18/21	VERIZ010 VERIZON						2505
21-01306	1	pw	137.62	01-409-001-320 Telephone	Expenditure		122	1
21-01306	2	milford	287.77	01-409-004-320 Telephone	Expenditure		123	1
			<u>425.39</u>					
52526	10/18/21	VERIZFIO VERIZON						2505
21-01307	1	ff	144.95	01-454-003-320 Telephone	Expenditure		124	1
52527	10/18/21	VERIZOSP VERIZON - SPECIAL PROJECTS						2505
21-01305	1	october conduit occupancy	217.14	01-434-000-450 Contracted Services	Expenditure		121	1
52528	10/18/21	VILLA010 MEDCENTER 100						2505
21-01309	1	pw - pre-employ/dot	60.00	01-438-000-450 Contracted Services	Expenditure		127	1
21-01309	2	pw - physical/dot	92.00	01-438-000-450 Contracted Services	Expenditure		128	1
			<u>152.00</u>					
52529	10/18/21	WIGGISHR WIGGINS SHREDDING						2505
21-01310	1	pd - shred bins	200.00	01-410-000-200 Supplies	Expenditure		129	1
52530	10/18/21	WITME010 WITMER PUBLIC SAFETY GROUP, INC						2505
21-01311	1	pw - led light w/ charger	134.99	01-438-000-200 Supplies	Expenditure		130	1
21-01311	2	pd - waterproof jackets	293.00	01-410-000-238 Clothing/uniforms	Expenditure		131	1
			<u>427.99</u>					
52531	10/18/21	WOLFI010 WOLFINGTON BODY COMPANY, INC.						2505
21-01312	1	pw - switch	354.02	01-438-000-235 Vehicle Maintenance	Expenditure		132	1
21-01312	2	pw - switch	66.27	01-438-000-235 Vehicle Maintenance	Expenditure		133	1

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
52531	WOLFINGTON	BODY COMPANY, INC. Continued					
21-01312	3	pw - control	1,996.09	01-438-000-235	Expenditure		134 1
				Vehicle Maintenance			
			<u>2,416.38</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	75	0	183,002.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>75</u>	<u>0</u>	<u>183,002.80</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL EFTS to PAYROLL EFTS Range of Check Ids: 782 to 782
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
782	10/15/21	AFLAC010 AFLAC	750.04		2499
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	750.04	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	750.04	0.00

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Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 1001 to 1005
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
1001	10/25/21	AQUAP010 AQUA PA	6,646.02		2500
1002	10/11/21	BANKAMER BANK OF AMERICA	6,787.89		2501
1003	10/15/21	LOWES020 LOWES BUSINESS ACCOUNT	881.64		2502
1004	10/07/21	STANDINS STANDARD INSURANCE COMPANY	2,964.33		2503
1005	10/05/21	WEXBANK WEX BANK	7,397.99		2504

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	24,677.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	24,677.87	0.00

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Check Register By Check Id

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Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 1001 to 1005
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
1001	10/25/21	AQUAP010 AQUA PA					2500
21-01237	1	217 hydrants	5,611.62	01-411-000-451	Expenditure		1 1
				Hydrant expenses-Aqua			
21-01237	2	40 hydrants	1,034.40	01-411-000-451	Expenditure		2 1
				Hydrant expenses-Aqua			
			6,646.02				
1002	10/11/21	BANKAMER BANK OF AMERICA					2501
21-01238	1	pd - midway usa	494.00	01-410-000-420	Expenditure		1 1
				Dues/Subscription/Memb			
21-01238	2	pd - amazon	69.62	01-410-000-260	Expenditure		2 1
				Small Tools & Equipment			
21-01238	3	pd - register @ fa	5.00	01-410-000-316	Expenditure		3 1
				Training/Seminar			
21-01238	4	pd - ashi	516.30	01-410-000-316	Expenditure		4 1
				Training/Seminar			
21-01238	5	pd - amazon prime	13.77	01-410-000-420	Expenditure		5 1
				Dues/Subscription/Memb			
21-01238	6	pd - amazon	76.32	01-409-003-200	Expenditure		6 1
				Supplies			
21-01238	7	pd - amazon	90.92	01-410-000-200	Expenditure		7 1
				Supplies			
21-01238	8	twp - shrm	99.00	01-401-000-316	Expenditure		8 1
				Training & Seminars			
21-01238	9	twp - microsoft	208.00	01-407-000-220	Expenditure		9 1
				Software			
21-01238	10	twp - microsoft	580.00	01-407-000-220	Expenditure		10 1
				Software			
21-01238	11	twp - dccc	159.22	01-401-000-174	Expenditure		11 1
				Tuition Reimbursements			
21-01238	12	twp - independent graphics	1,215.44	01-401-000-215	Expenditure		12 1
				Postage			
21-01238	13	pw - amazon	59.61	01-438-000-200	Expenditure		13 1
				Supplies			
21-01238	14	pw hwy - amazon	35.92	01-438-000-245	Expenditure		14 1
				Highway Supplies			
21-01238	15	pw hwy - auto detailing	401.16	01-438-000-245	Expenditure		15 1
				Highway Supplies			
21-01238	16	pw - ud online	175.00	01-438-000-316	Expenditure		16 1
				Training/Seminar			
21-01238	17	pw - the sands	100.29	01-438-000-317	Expenditure		17 1
				Parking & Travel			
21-01238	18	pd - unity	33.02	01-410-000-235	Expenditure		18 1
				Vehicle Maintenance			
21-01238	19	pw - hilton st louis	1,151.06	01-438-000-317	Expenditure		19 1
				Parking & Travel			
21-01238	20	pw - hilton st louis	118.44	01-438-000-317	Expenditure		20 1
				Parking & Travel			
21-01238	21	pw - dunkin	11.49	01-438-000-316	Expenditure		21 1
				Training/Seminar			

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
1002		BANK OF AMERICA							
		Continued							
21-01238	22	parks - swank	395.00	01-454-001-201	Expenditure		22	1	
				Park & Rec Special Events					
21-01238	23	pw - visco	126.35	01-438-000-316	Expenditure		23	1	
				Training/Seminar					
21-01238	24	codes - iccc	444.00	01-413-000-420	Expenditure		24	1	
				Dues/Subscriptions/Memb					
21-01238	25	twp - acme	98.36	01-401-000-200	Expenditure		25	1	
				Supplies					
21-01238	26	twp - acme	45.71	01-401-000-200	Expenditure		26	1	
				Supplies					
21-01238	27	twp - 15toknow	49.00	01-438-000-450	Expenditure		27	1	
				Contracted Services					
21-01238	28	twp - adobe	15.89	01-407-000-220	Expenditure		28	1	
				Software					
			<u>6,787.89</u>						
1003	10/15/21	LOWES020 LOWES BUSINESS ACCOUNT					2502		
21-01239	1	pw - cabinet for shop	881.64	01-409-001-250	Expenditure		1	1	
				Maint & Repair					
1004	10/07/21	STANDINS STANDARD INSURANCE COMPANY					2503		
21-01240	1	admin	524.12	01-401-000-156	Expenditure		1	1	
				Employee Benefit Expens					
21-01240	2	pd	1,447.96	01-410-000-156	Expenditure		2	1	
				Employee Benefit Expense					
21-01240	3	codes	258.32	01-413-000-156	Expenditure		3	1	
				Employee Benefit Expens					
21-01240	4	pw	523.06	01-438-000-156	Expenditure		4	1	
				Employee Benefit Expense					
21-01240	5	pw - facilities	210.87	01-438-001-156	Expenditure		5	1	
				Employee Benefit Expense					
			<u>2,964.33</u>						
1005	10/05/21	WEXBANK WEX BANK					2504		
21-01241	1	admin	125.29	01-401-000-230	Expenditure		1	1	
				Gasoline & Oil					
21-01241	2	pd	3,470.68	01-410-000-230	Expenditure		2	1	
				Gasoline & Oil					
21-01241	3	codes	233.16	01-413-000-230	Expenditure		3	1	
				Gasoline & Oil					
21-01241	4	pw	1,009.53	01-438-000-230	Expenditure		4	1	
				Gasoline & Oil					
21-01241	5	pw - facilities	2,559.33	01-438-001-230	Expenditure		5	1	
				Gasoline & Oil - Facilities					
			<u>7,397.99</u>						

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Check Register By Check Id

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
1005 WEX BANK						
			Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		5	0	24,677.87	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		5	0	24,677.87	0.00

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Range of Checking Accts: SOLID WASTE to SOLID WASTE Range of Check Ids: 10502 to 10504
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
10502	10/18/21	AJBLO010 A.J. BLOENSKI	15,887.04	2506
10503	10/18/21	CCSWA010 CCSWA	16,778.44	2506
10504	10/18/21	WMCORP WM CORPORATE SERVICES, INC	36,935.60	2506

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	69,601.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	69,601.08	0.00

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Upper Uwchlan Township
Check Payment Batch Verification Listing

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Batch Id: LHAINES Batch Type: C Batch Date: 10/18/21 Checking Account: SOLID WASTE G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
	10/18/21	AJBLO010	A.J. BLOENSKI		P.O. BOX 392					
21-01316	10/18/21	1	october collection	15,887.04	05-427-000-460	Contracted Services - Recycling	Expenditure	Aprv	1	1
				<u>15,887.04</u>						
	10/18/21	CCSWA010	CCSWA		P. O. BOX 476					
21-01317	10/18/21	1	9/20-9/22	6,401.53	05-427-000-700	Tipping Fees	Expenditure	Aprv	2	1
21-01317	10/18/21	2	9/27-9/28	4,370.37	05-427-000-700	Tipping Fees	Expenditure	Aprv	3	1
21-01317	10/18/21	3	10/1-10/6	6,006.54	05-427-000-700	Tipping Fees	Expenditure	Aprv	4	1
				<u>16,778.44</u>						
	10/18/21	WMCORP	WM CORPORATE SERVICES, INC		AS PAYMENT AGENT					
21-01318	10/18/21	1	september collection	36,935.60	05-427-000-450	Contracted Services	Expenditure	Aprv	5	1
				<u>36,935.60</u>						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	3	5	69,601.08

There are NO errors or warnings in this listing.

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: STORM WATER MGT to STORM WATER MGT Range of Check Ids: 1343 to 1344
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
1343	10/18/21	GILMO020 GILMORE & ASSOCIATES, INC	1,462.50		2507
1344	10/18/21	TMASSOC T & M ASSOCIATES	4,742.84		2507

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	6,205.34	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>2</u>	<u>0</u>	<u>6,205.34</u>	<u>0.00</u>

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Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 10/18/21 Checking Account: STORM WATER MGT G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
21-01319	10/18/21	1 ms4 permit	1,462.50	65 E. BULTER AVENUE, SUITE 100	08-420-000-035	Expenditure	Aprv	1	1
			<u>1,462.50</u>	Permits					
21-01320	10/18/21	1 marsh creek watershed	4,742.84	11 TINDALL ROAD	08-446-000-450	Expenditure	Aprv	2	1
			<u>4,742.84</u>	Contracted services					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	2	2	6,205.34

There are NO errors or warnings in this listing.

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1939 to 1943
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
1939	09/29/21	ANCHORFI ANCHOR FIRE PROTECTION, INC	6,615.00	2498
1940	10/18/21	ARCHE010 ARCHER & BUCHANAN ARCHITECTURE	14,693.45	2508
1941	10/18/21	BOYLECO BOYLE CONSTRUCTION	19,883.33	2508
1942	10/18/21	HILLISCA HILLIS-CARNES ENGINEERING	936.25	2508
1943	10/18/21	STRUDES STRUCTURAL DESIGN ASSOCIATES	1,174.48	2508

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	43,302.51	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>5</u>	<u>0</u>	<u>43,302.51</u>	<u>0.00</u>

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Upper Uwchlan Township
Check Register By Check Id

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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1939 to 1943
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
1939	09/29/21	ANCHORFI ANCHOR FIRE PROTECTION, INC					2498
21-01231	1	upland - payment app #3	6,615.00	30-454-004-600	Expenditure		1 1
				Capital Construction - Upland			
1940	10/18/21	ARCHEO10 ARCHER & BUCHANAN ARCHITECTURE					2508
21-01321	1	june services	9,310.10	30-454-004-600	Expenditure		1 1
				Capital Construction - Upland			
21-01321	2	august services	5,383.35	30-454-004-600	Expenditure		2 1
				Capital Construction - Upland			
			14,693.45				
1941	10/18/21	BOYLECO BOYLE CONSTRUCTION					2508
21-01324	1	september services	19,883.33	30-454-004-600	Expenditure		7 1
				Capital Construction - Upland			
1942	10/18/21	HILLISCA HILLIS-CARNES ENGINEERING					2508
21-01322	1	august - field services	248.75	30-454-004-600	Expenditure		3 1
				Capital Construction - Upland			
21-01322	2	september - field services	687.50	30-454-004-600	Expenditure		4 1
				Capital Construction - Upland			
			936.25				
1943	10/18/21	STRUDES STRUCTURAL DESIGN ASSOCIATES					2508
21-01323	1	crawlspace repair guidance	589.48	30-454-004-600	Expenditure		5 1
				Capital Construction - Upland			
21-01323	2	crawlspace repair guidance	585.00	30-454-004-600	Expenditure		6 1
				Capital Construction - Upland			
			1,174.48				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	43,302.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	43,302.51	0.00

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Check Register By Check Id

Page No: 1

Range of Checking Accts: DEV ESCROW to DEV ESCROW Range of Check Ids: 582 to 585
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
582	10/18/21	ARROC010 ARRO CONSULTING, INC.	4,136.00		2509
583	10/18/21	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	928.00		2509
584	10/18/21	CHRISFRA FRANTZ, CHRISTOPHER	408.50		2509
585	10/18/21	GILMO020 GILMORE & ASSOCIATES, INC	8,899.62		2509

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	14,372.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>14,372.12</u>	<u>0.00</u>

October 15, 2021
01:56 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LHAINES Batch Type: C Batch Date: 10/18/21 Checking Account: DEV ESCROW G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

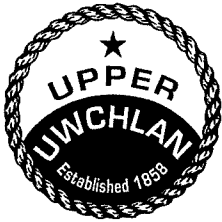
Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
10/18/21 ARROC010 ARRO CONSULTING, INC.									
21-01234	10/18/21	1 Preserve	3,135.50	108 WEST AIRPORT ROAD	248-035	Project	Aprv	11	1
				THE PRESERVE @ MARSH CREEK SEW					
21-01234	10/18/21	2 crossings	626.00	248-033	Project	Aprv		12	1
				Chester Springs Crossing					
21-01234	10/18/21	3 enclave	374.50	248-038	Project	Aprv		13	1
				ENCLAVE at CHESTER SPRINGS sew					
			4,136.00						
10/18/21 BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI									
21-01235	10/18/21	1 Preserve	210.50	118 W. MARKET STREET	248-035	Project	Aprv	14	1
				THE PRESERVE @ MARSH CREEK SEW					
21-01235	10/18/21	2 Marsh Lea	615.00	248-012	Project	Aprv		15	1
				Marsh Lea					
21-01235	10/18/21	3 Frame	99.00	248-001	Project	Aprv		16	1
				RAC/Frame Tract					
21-01235	10/18/21	4 Profound Tech	3.50	248-030	Project	Aprv		17	1
				PROFOUND TECHNOLOGIES					
			928.00						
10/18/21 CHRISFRA FRANTZ, CHRISTOPHER									
21-01232	10/18/21	1 Presserve	408.50	PO BOX 557	248-1-035	Project	Aprv	1	1
				THE PRESERVE @ MARSH CREEK CON					
			408.50						
10/18/21 GILMO020 GILMORE & ASSOCIATES, INC									
21-01233	10/18/21	1 Enclave	187.88	65 E. BULTER AVENUE, SUITE 100	248-1-038	Project	Aprv	2	1
				ENCLAVE at CHESTER SPRINGS sit					
21-01233	10/18/21	2 Enclave	1,252.81	248-1-038	Project	Aprv		3	1
				ENCLAVE at CHESTER SPRINGS sit					
21-01233	10/18/21	3 Marsh Creek	1,127.88	248-012	Project	Aprv		4	1
				Marsh Lea					
21-01233	10/18/21	4 Eagleview 1-C	1,025.61	248-025	Project	Aprv		5	1
				Eagleview Lot 1C					
21-01233	10/18/21	5 Crossings	1,715.54	248-033	Project	Aprv		6	1
				Chester Springs Crossing					
21-01233	10/18/21	6 Frame	75.72	248-001	Project	Aprv		7	1
				RAC/Frame Tract					
21-01233	10/18/21	7 Preserve	3,178.42	248-1-035	Project	Aprv		8	1
				THE PRESERVE @ MARSH CREEK CON					
21-01233	10/18/21	8 Profound Tech	150.38	248-030	Project	Aprv		9	1
				PROFOUND TECHNOLOGIES					
21-01233	10/18/21	9 Windsor Baptist	185.38	248-031	Project	Aprv		10	1
				WINDSOR BAPTIST CHURCH					
			8,899.62						

Checks: Count 4 Line Items 17 Amount 14,372.12

Project Description	Project No.	Project Total
RAC/Frame Tract	248-001	174.72
Marsh Lea	248-012	1,742.88
Eagleview Lot 1C	248-025	1,025.61
PROFOUND TECHNOLOGIES	248-030	153.88
WINDSOR BAPTIST CHURCH	248-031	185.38
Chester Springs Crossing	248-033	2,341.54
THE PRESERVE @ MARSH CREEK SEW	248-035	3,346.00
ENCLAVE at CHESTER SPRINGS sew	248-038	374.50
THE PRESERVE @ MARSH CREEK CON	248-1-035	3,586.92
ENCLAVE at CHESTER SPRINGS sit	248-1-038	1,440.69
Total of All Projects:		<u>14,372.12</u>

G/L Posting Summary

Account	Description	Debits	Credits
40-100-000-100	Cash - Fulton Bank	0.00	14,372.12
40-248-000-001	Due to Developers - Toll Bros.	174.72	0.00
40-248-000-012	Due to Developers - Marsh Lea	1,742.88	0.00
40-248-000-025	Eagleview Lot 1C	1,025.61	0.00
40-248-000-030	PROFOUND TECHNOLOGIES	153.88	0.00
40-248-000-031	WINDSOR BAPTIST CHURCH	185.38	0.00
40-248-000-033	CHESTER SPRINGS CROSSING	2,341.54	0.00
40-248-000-035	THE PRESERVE @ MARSH CREEK SD	3,346.00	0.00
40-248-000-038	ENCLAVE at CHESTER SPRINGS sew	374.50	0.00
40-248-001-035	THE PRESERVE @ MARSH CREEK CON	3,586.92	0.00
40-248-001-038	ENCLAVE at CHESTER SPRINGS site	<u>1,440.69</u>	<u>0.00</u>
	Grand Total:	14,372.12	14,372.12



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

ADMINISTRATION

TO: Board of Supervisors

FROM: Jill Bukata
Township Treasurer

RE: Transfer from Solid Waste Fund to Capital Fund

DATE: October 18, 2021

The 2021 Budget includes a transfer from the Solid Waste Fund to the Capital Fund in the amount of \$100,000. As of September 30, 2021 the Solid Waste Fund has a cash balance of \$929,312; there is sufficient cash available for the operations of the Solid Waste Fund to fund the transfer.

I am respectfully requesting the Board to authorize transferring \$100,000 from the Solid Waste Fund to the Capital Fund in accordance with the Budget.



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

TO: BOARD OF SUPERVISORS
FROM: Jill Bukata, Township Treasurer
RE: Status Update
DATE: October 18, 2021

Finance has worked on the following items during the month

- Received and processed 340 trash and 198 sewer payments (9/17/2021 – 10/14/2021)
- Preparation of the 2020 Budget:
 - Prepared draft Budget for presentation to the Board at the workshop on 10/11/2022
 - Continued to update the rest of the Budget for Presentation at the November workshop

Projects and goals

- Review and revise documentation of Finance Dept. procedures

Highlights of the August, 2021 financial statements

- The balance sheet remains strong with cash of OVER **\$13.0 million** - of that amount **approximately \$5.1 million** is not available for the routine operations of the Township as it is 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 75.0%
 - YTD revenues \$ 8,759,771 106.8%
 - YTD expenses \$ 5,401,133 71.6%
 - YTD transfers out \$ 745,000
 - YTD net income \$ 3,358,638 (before transfers)
 - Budgeted 2021 net income \$ 655,704 (before transfers)
- Earned income taxes received through **October 14** are \$3,660,636 or more than \$303,000 higher than at the end of October last year.
- The large increase in revenue is due partly to the ARPA funds of \$618,000 that were received this year and were not expected or budgeted

Upper Uwchlan Township

Treasurer's Report

Cash Balances As of September 30, 2021

General Fund

Meridian Bank	\$ 6,601,699
Meridian Bank - Payroll	3,572
Meridian Bank - ARPA Funds	619,105
Meridian Bank MMA - restricted	38,985
Meridian Bank-restricted-Meadow Creek	1,002,065
Fulton Bank	118,900
Fulton Bank - Turf Field	483,064
Petty cash	300
Total General Fund	8,867,690

Certificate of Deposit - 4/2/22 277,197

Total General Fund \$ 9,144,887

Solid Waste Fund

Meridian Bank - Solid Waste	204,408
Fulton Bank - Solid Waste	724,904
Total Solid Waste Funds	929,312

Total Solid Waste Fund 929,312

Liquid Fuels Fund

Fulton Bank	886,775
	886,775

Total Liquid Fuels Fund 886,775

Capital Projects Fund

Fulton Bank	396,171
PSDLAF	5,110
Fulton Bank - 2019 Bond Proceeds	-
Fulton Bank - 2019 Bond Proceeds, ICS Sweep	282,608
	683,888

Total Capital Projects Fund 683,888

Act 209 Impact Fund

Fulton Bank	1,045,364
	1,045,364

Total Act 209 Impact Fund 1,045,364

Water Resource Protection Fund

Fulton Bank	238,466
	238,466

Total Water Resource Protection Fund 238,466

Sewer Fund

PSDLAF	84
Fulton Bank	106,420
	106,503

Total Sewer Fund 106,503

Total - Upper Uwchlan Township	\$ 13,035,196
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Municipal Authority	\$ 7,161,543
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Developer's Escrow Fund	\$ 149,507
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Upper Uwchlan Township
Schedule of Investments

As of September 30, 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	721.69				721.69
		<u>277,197.25</u>				<u>277,197.25</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	(5,316,119.67)				(5,316,119.67)
		<u>282,607.99</u>				<u>282,607.99</u>
Total Capital Fund		<u>287,717.70</u>				<u>287,717.70</u>

Upper Uwchlan Township
Accounts Receivable
As of September 30, 2021

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

	Total Amount 9/30/2021	Total Amount 8/31/2021	Less than 30 days	31 - 60	61 - 90	Over 90 days	Over 180 days	Total
Marsh Creek Eagles	2,480.00	2,480.00	-	-	-	2,480.00		2,480.00
	-	-	-					-
	-	-	-					-
Balance at September 30, 2021	<u>\$ 2,480.00</u>	<u>\$ 2,480.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,480.00</u>	<u>\$ -</u>	<u>\$ 2,480.00</u>

Upper Uwchlan Township
Accounts Receivable
As of September 30, 2021

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

	Total Amount Due 9/30/2021	Total Amount Due 8/31/2021	Less than 30 days	31 - 60 days	61 - 90 days	Over 90 days	Over 180 days	Total
Barn on Moore Road	3,966.86	-	3,966.86				-	3,966.86
DSM Biomedical	-	617.50				-		-
Gunner	-	-						-
Hankin	3,102.50	3,576.05	-	-	3,102.50		-	3,102.50
Pa Turnpike Commission	-	1,969.21	-		-	-		-
Montesano	3,774.96	3,774.96				3,774.96	-	3,774.96
Orleans Lennar	-	-					-	-
Struble	1,823.26	2,678.76				1,823.26	-	1,823.26
Toll Brothers	1,082.41	1,082.41		1,082.41		-	-	1,082.41
McKee	-	-		-				-
Balance at September 30, 2021	<u>\$ 13,749.99</u>	<u>\$ 13,698.89</u>	<u>\$ 3,966.86</u>	<u>\$ 1,082.41</u>	<u>\$ 3,102.50</u>	<u>\$ 5,598.22</u>	<u>\$ -</u>	<u>\$ 13,749.99</u>

Upper Uwchlan Township
Accounts Receivable
As of September 30, 2021

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

	Amount 9/30/2021	Amount 8/31/2021	Aging					Total
			Less than 30 days	30 days	60 days	90 days	180 days & over	
Pension plans - audit fees paid by UUT	-	8,800.00	-	-	-	-	-	-
Franchise fees - 3Q	58,000.00	-	58,000.00					58,000.00
	-	-						-
Balance at September 30, 2021	<u>\$ 58,000.00</u>	<u>\$ 8,800.00</u>	<u>58,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>58,000.00</u>

Upper Uwchlan Township
General Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash			
01-100-000-100	General Checking - Fulton Bank	\$	118,899.99
01-100-000-200	Meridian Bank		6,601,699.30
01-100-000-210	Meridian Bank - Payroll		3,572.01
01-100-000-220	Meridian Bank MMA - restricted		38,985.47
01-100-000-230	Meridian Bank - ARPA		619,104.72
01-100-000-250	Fulton Bank - Turf Field		483,063.80
01-100-000-260	Meridian Bank - Meadow Creek Lane		1,002,064.92
01-100-000-300	Petty Cash		300.00
	Total Cash		<u>8,867,690.21</u>

Investments

01-120-000-100	Certificate of Deposit - 4/2/22		277,197.25
			<u>277,197.25</u>

Accounts Receivable

01-145-000-020	Engineering Fees Receivable		4,757.68
01-145-000-021	Engineering Fees Receivable-CU		3,918.38
01-145-000-030	Legal Fees Receivable		5,068.93
01-145-000-040	R/E Taxes Receivable		5,615.75
01-145-000-050	Hydrant Tax Receivable		1,772.75
01-145-000-080	Field Fees Receivables		2,480.00
01-145-000-085	Turf Field Receivables		-
01-145-000-086	EIT Receivable		17,570.27
01-145-000-090	RE Transfer Tax Receivable		106,739.74
01-145-000-095	Misc accounts receivable		58,000.00
01-145-000-096	Traffic Signals Receivable		-
01-145-000-097	Advertising Fees Reimbursable		-
	Total Accounts Receivable		<u>205,923.50</u>

Other Current Assets

01-130-000-001	Due From Municipal Authority		76,989.53
01-130-000-003	Due From Liquid Fuels		-
01-130-000-004	Due from ACT 209 Fund		-
01-130-000-005	Due From Capital Fund		-
01-130-000-006	Due from Solid Waste Fund		15,949.19
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>92,938.72</u>

Prepaid Expense

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

Total Assets	\$	9,443,749.68
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Upper Uwchlan Township
General Fund
Balance Sheet
As of September 30, 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	8,800.34
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	3,080.00
01-219-000-000	LST Tax Withheld	20.00
01-220-000-000	State Unemployment W/H	506.58
01-221-000-000	Benefit Deduction-Aflac	357.34
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	-
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	2.50
01-239-000-007	Due to Water Resource Protection Fund	(33.24)
01-239-000-008	Due to Developer's Escrow Fund	(1,076.91)
01-258-000-000	Accrued Expenses	86,558.42
	Total Other Current Liabilities	98,514.25

Total Liabilities	\$	129,057.75
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EQUITY

01-272-000-000	Opening Balance Equity	812,921.60
01-272-000-001	Retained Earnings	6,215,462.52
	Current Period Net Income (Loss)	2,286,307.81
	Total Equity	9,314,691.93

Total Fund Balance	\$	9,314,691.93
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Total Liabilities & Fund Balance	\$	9,443,749.68
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Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 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	\$ 1,038,939.83	\$ 1,013,100.00	\$ 25,839.83	102.6%
01-301-000-013	Real Estate Tax Refunds	(1,087.62)	(25,000.00)	23,912.38	4.4%
01-301-000-030	Delinquent Real Estate Taxes	27,185.32	20,000.00	7,185.32	135.9%
01-301-000-071	Hydrant Tax	60,931.75	65,000.00	(4,068.25)	93.7%
01-301-000-072	Delinquent Hydrant Taxes	1,261.36	-	1,261.36	#DIV/0!
01-310-000-010	Real Estate Transfer Taxes	806,497.39	585,000.00	221,497.39	137.9%
01-310-000-020	Earned Income Taxes	3,706,289.42	3,934,140.00	(227,850.58)	94.2%
01-310-000-021	EIT commissions paid	(45,817.61)	(53,504.00)	7,686.39	85.6%
01-320-000-010	Building Permits	594,233.99	425,000.00	169,233.99	139.8%
01-320-000-020	Use & Occupancy Permit	19,690.00	12,000.00	7,690.00	164.1%
01-320-000-030	Sign Permits	-	100.00	(100.00)	0.0%
01-320-000-040	Contractors Permit	1,900.00	2,000.00	(100.00)	95.0%
01-320-000-050	Refinance Certification Fees	6,135.00	3,000.00	3,135.00	204.5%
01-321-000-080	Cable TV Franchise Fees	159,515.91	220,000.00	(60,484.09)	72.5%
01-331-000-010	Vehicle Codes Violation	35,341.71	45,000.00	(9,658.29)	78.5%
01-331-000-011	Reports/Fingerprints	735.50	2,000.00	(1,264.50)	36.8%
01-331-000-012	Solicitation Permits	170.00	500.00	(330.00)	34.0%
01-331-000-050	Reimbursable Police Wages	3,336.09	3,000.00	336.09	111.2%
01-341-000-001	Interest Earnings	24,775.04	35,000.00	(10,224.96)	70.8%
01-342-000-001	Rental Property Income	18,000.00	24,000.00	(6,000.00)	75.0%
01-354-000-010	County Grants	-	-	-	#DIV/0!
01-354-000-020	State Grants	618,752.05	-	618,752.05	#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	122,434.86	122,000.00	434.86	100.4%
01-355-000-006	State Aid, Non-Uniform Pension	79,051.00	80,000.00	(949.00)	98.8%
01-355-000-007	Foreign Fire Insurance Tax	86,558.42	95,000.00	(8,441.58)	91.1%
01-360-000-010	Vehicle Storage Fees	-	1,000.00	(1,000.00)	0.0%
01-361-000-030	Zoning/SubDivision Land Development	6,162.92	6,000.00	162.92	102.7%
01-361-000-032	Fees from Engineering	11,071.29	50,000.00	(38,928.71)	22.1%
01-361-000-033	Admin Fees from Engineering	404.83	4,000.00	(3,595.17)	10.1%
01-361-000-035	Admin Fees from Legal	208.81	1,000.00	(791.19)	20.9%
01-361-000-036	Legal Services Fees	2,188.00	6,000.00	(3,812.00)	36.5%
01-361-000-038	Sale of Maps & Books	80.00	250.00	(170.00)	32.0%
01-361-000-039	Fire Inspection Fees	320.00	-	320.00	#DIV/0!
01-361-000-040	Fees from Engineering - CU	3,966.86	20,000.00	(16,033.14)	19.8%
01-361-000-041	Property Inspection Fees	11,565.97	-	11,565.97	#DIV/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	28,347.50	30,000.00	(1,652.50)	94.5%
01-367-000-025	Turf Field Fees	43,454.48	45,000.00	(1,545.52)	96.6%
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	18,831.98	5,000.00	13,831.98	376.6%
01-380-000-010	Insurance Reimbursement	19,536.35	3,000.00	16,536.35	651.2%
01-392-000-008	Municipal Authority Reimbursement	203,881.53	264,736.00	(60,854.47)	77.0%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
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	\$ 7,723,486.61	\$ 7,060,222.00	\$ 663,264.61	109.4%
GENERAL GOVERNMENT					
01-400-000-113	Supervisors Wages	\$ 7,312.50	\$ 6,500.00	\$ 812.50	112.5%
01-400-000-150	Payroll Tax Expense	559.44	497.00	62.44	112.6%
01-400-000-320	Telephone	1,441.68	2,000.00	(558.32)	72.1%
01-400-000-340	Public Relations	284.18	2,500.00	(2,215.82)	11.4%
01-400-000-341	Advertising	4,438.19	7,500.00	(3,061.81)	59.2%
01-400-000-342	Printing	5,789.00	5,000.00	789.00	115.8%
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	13,043.04	17,390.00	(4,346.96)	75.0%
01-400-000-420	Dues/Subscriptions/Memberships	1,985.60	4,375.00	(2,389.40)	45.4%
01-400-000-460	Meeting & Conferences	1,113.40	6,000.00	(4,886.60)	18.6%
01-400-000-461	Bank Fees	11,382.66	9,000.00	2,382.66	126.5%
01-400-000-463	Misc expenses	492.72	2,000.00	(1,507.28)	24.6%
01-400-000-464	Wallace Twp. Tax Agreement	4,553.02	4,325.00	228.02	105.3%
		54,881.43	73,287.00	(18,405.57)	74.9%
EXECUTIVE					
01-401-000-100	Administration Wages	408,035.44	547,083.00	(139,047.56)	74.6%
01-401-000-150	Payroll Tax Expense	32,454.06	41,852.00	(9,397.94)	77.5%
01-401-000-151	PSATS Unemployment Compensation	1,230.00	1,230.00	-	100.0%
01-401-000-156	Employee Benefit Expense	50,909.84	85,320.00	(34,410.16)	59.7%
01-401-000-157	ACA Fees	199.50	240.00	(40.50)	83.1%
01-401-000-160	Non-Uniform Pension	46,445.68	41,897.00	4,548.68	110.9%
01-401-000-165	Employer 457 Match	-	9,000.00	(9,000.00)	0.0%
01-401-000-174	Tuition Reimbursements	1,777.79	6,300.00	(4,522.21)	28.2%
01-401-000-181	Longevity Pay	4,050.00	5,550.00	(1,500.00)	73.0%
01-401-000-183	Overtime Wages	4,008.03	5,000.00	(991.97)	80.2%
01-401-000-200	Supplies	7,058.09	15,000.00	(7,941.91)	47.1%
01-401-000-205	Meals & Meal Allowances	-	200.00	(200.00)	0.0%
01-401-000-215	Postage	2,504.59	4,500.00	(1,995.41)	55.7%
01-401-000-230	Gasoline & Oil	579.15	2,200.00	(1,620.85)	26.3%
01-401-000-235	Vehicle Maintenance	565.07	1,000.00	(434.93)	56.5%
01-401-000-252	Repair & Maintenance	-	2,000.00	(2,000.00)	0.0%
01-401-000-316	Training & Seminars	1,954.96	10,000.00	(8,045.04)	19.5%
01-401-000-317	Parking/Travel	280.00	1,200.00	(920.00)	23.3%
01-401-000-322	Ipad Expenses	114.66	600.00	(485.34)	19.1%
01-401-000-352	Insurance - Liability	275.25	367.00	(91.75)	75.0%
01-401-000-353	Insurance-Vehicle	213.90	285.00	(71.10)	75.1%
01-401-000-354	Insurance-Workers Compensation	823.25	618.00	205.25	133.2%
01-401-000-420	Dues/Subscriptions/Memberships	6,767.79	6,100.00	667.79	110.9%
01-401-000-450	Contracted Services	23,098.08	14,500.00	8,598.08	159.3%
		593,345.13	802,042.00	(208,696.87)	74.0%
AUDIT					
01-402-000-450	Contracted Services	24,700.00	23,700.00	1,000.00	104.2%
		24,700.00	23,700.00	1,000.00	104.2%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 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	13,860.00	8,500.00	5,360.00	163.1%
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	-	400.00	#DIV/0!
		15,259.61	8,500.00	6,759.61	179.5%
LEGAL					
01-404-000-305	Reimbursable Legal Fees - CU	-	500.00	(500.00)	0.0%
01-404-000-310	Reimbursable Legal Fees	7,874.50	9,500.00	(1,625.50)	82.9%
01-404-000-311	Non Reimbursable Legal	42,751.49	40,000.00	2,751.49	106.9%
01-404-000-450	Contracted Services	-	5,000.00	(5,000.00)	0.0%
		50,625.99	55,000.00	(4,374.01)	92.0%
TECHNOLOGY					
01-407-000-200	Supplies	25.00	2,000.00	(1,975.00)	1.3%
01-407-000-220	Software	54,525.49	73,280.00	(18,754.51)	74.4%
01-407-000-222	Hardware	7,635.52	6,000.00	1,635.52	127.3%
01-407-000-240	Web Page	6,058.89	6,000.00	58.89	101.0%
01-407-000-450	Contracted Services	35,302.99	54,200.00	(18,897.01)	65.1%
		103,547.89	141,480.00	(37,932.11)	73.2%
ENGINEERING					
01-408-000-305	Reimbursable Conditional Use	6,033.33	25,000.00	(18,966.67)	24.1%
01-408-000-310	Reimbursable Engineering	16,622.11	75,000.00	(58,377.89)	22.2%
01-408-000-311	Traffic Engineering	9,218.66	25,000.00	(15,781.34)	36.9%
01-408-000-313	Non Reimbursable Engineering	52,251.42	30,000.00	22,251.42	174.2%
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!
		84,125.52	169,500.00	(85,374.48)	49.6%
TOWNSHIP PROPERTIES					
<u>Public Works Building</u>					
01-409-001-200	Supplies	50.78	1,000.00	(949.22)	5.1%
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	16,422.38	29,300.00	(12,877.62)	56.0%
01-409-001-320	Telephone	3,741.56	4,000.00	(258.44)	93.5%
01-409-001-351	Insurance - property	9,161.43	12,215.00	(3,053.57)	75.0%
01-409-001-360	Utilities	5,599.51	12,000.00	(6,400.49)	46.7%
01-409-001-450	Contracted Services	3,480.71	8,000.00	(4,519.29)	43.5%
<u>Township Building</u>					
01-409-003-101	Employee Cost Allocated	-	-	-	#DIV/0!
01-409-003-200	Supplies	653.24	2,000.00	(1,346.76)	32.7%
01-409-003-231	Propane & Heating Oil	421.57	5,000.00	(4,578.43)	8.4%
01-409-003-250	Maintenance & Repairs	592.74	2,500.00	(1,907.26)	23.7%
01-409-003-320	Telephone	6,875.78	7,000.00	(124.22)	98.2%
01-409-003-351	Insurance Property	10,688.34	14,251.00	(3,562.66)	75.0%
01-409-003-360	Utilities	17,171.49	20,000.00	(2,828.51)	85.9%
01-409-003-380	Rent	-	-	-	#DIV/0!
01-409-003-385	Relocation Costs	-	-	-	#DIV/0!
01-409-003-450	Contracted Services	24,482.21	45,300.00	(20,817.79)	54.0%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 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	1,124.73	2,000.00	(875.27)	56.2%
01-409-004-250	Maintenance & Repairs	95.00	500.00	(405.00)	19.0%
01-409-004-320	Telephone	3,871.50	3,000.00	871.50	129.1%
01-409-004-351	Insurance - property	1,526.91	2,036.00	(509.09)	75.0%
01-409-004-360	Utilities	396.08	1,000.00	(603.92)	39.6%
01-409-004-450	Contracted Services	-	500.00	(500.00)	0.0%
01-409-005-200	Police relocated - supplies	-	-	-	#DIV/0!
		109,310.59	187,102.00	(77,791.41)	58.4%
	POLICE EXPENSES				
01-410-000-100	Police Wages	1,001,386.91	1,366,432.00	(365,045.09)	73.3%
01-410-000-150	Payroll Tax Expense	82,423.75	104,532.00	(22,108.25)	78.9%
01-410-000-151	PSATS Unemployment Compensation	2,925.45	2,870.00	55.45	101.9%
01-410-000-156	Employee Benefit Expense	231,406.89	306,410.00	(75,003.11)	75.5%
01-410-000-158	Medical Expense Reimbursements	5,120.31	13,000.00	(7,879.69)	39.4%
01-410-000-160	Pension Expense	257,095.00	257,095.00	-	100.0%
01-410-000-165	Employer 457 Match	-	18,000.00	(18,000.00)	0.0%
01-410-000-174	Tuition Reimbursment	14,796.00	15,000.00	(204.00)	98.6%
01-410-000-181	Longevity Pay	22,800.00	28,600.00	(5,800.00)	79.7%
01-410-000-182	Education incentive	3,750.00	3,750.00	-	100.0%
01-410-000-183	Overtime Wages	37,631.35	54,000.00	(16,368.65)	69.7%
01-410-000-187	Courttime Wages	6,628.82	12,000.00	(5,371.18)	55.2%
01-410-000-191	Uniform/Boot Allowances	11,600.00	11,600.00	-	100.0%
01-410-000-200	Supplies	5,926.69	14,000.00	(8,073.31)	42.3%
01-410-000-215	Postage	750.00	750.00	-	100.0%
01-410-000-230	Gasoline & Oil	23,493.82	35,000.00	(11,506.18)	67.1%
01-410-000-235	Vehicle Maintenance	15,642.64	25,000.00	(9,357.36)	62.6%
01-410-000-238	Clothing/Uniforms	11,306.19	9,000.00	2,306.19	125.6%
01-410-000-250	Maintenance & Repairs	1,809.90	2,500.00	(690.10)	72.4%
01-410-000-260	Small Tools & Equipment	6,264.29	9,000.00	(2,735.71)	69.6%
01-410-000-311	Non-Reimburseable-Legal	-	-	-	#DIV/0!
01-410-000-316	Training/Seminar	12,079.28	13,000.00	(920.72)	92.9%
01-410-000-317	Parking & travel	294.28	1,000.00	(705.72)	29.4%
01-410-000-320	Telephone	3,969.36	8,000.00	(4,030.64)	49.6%
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	11,348.91	12,000.00	(651.09)	94.6%
01-410-000-342	Police Accreditation	1,320.00	6,000.00	(4,680.00)	22.0%
01-410-000-352	Insurance - Liability	9,835.68	13,114.00	(3,278.32)	75.0%
01-410-000-353	Insurance - Vehicles	1,580.28	2,107.00	(526.72)	75.0%
01-410-000-354	Insurance - Workers Compensation	31,619.13	37,096.00	(5,476.87)	85.2%
01-410-000-420	Dues/Subscriptions/Memberships	434.16	1,000.00	(565.84)	43.4%
01-410-000-450	Contracted Services	10,657.15	27,040.00	(16,382.85)	39.4%
01-410-000-740	Computer/Furniture	3,949.60	3,000.00	949.60	131.7%
		1,829,845.84	2,413,496.00	(583,650.16)	75.8%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 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	51,797.78	60,000.00	(8,202.22)	86.3%
01-411-001-001	Ludwigs	74,160.00	74,160.00	-	100.0%
01-411-001-002	Lionville	74,282.00	74,282.00	-	100.0%
01-411-001-003	Lionville Capital	-	-	-	100.0%
01-411-001-004	Glenmoore	8,549.00	8,549.00	-	100.0%
01-411-001-005	E. Brandywine	13,608.00	13,608.00	-	100.0%
01-411-001-006	Reimbursement - Uwchlan Township	-	2,300.00	(2,300.00)	0.0%
01-411-001-007	Reimbursement - East Brandywine Twp.	-	200.00	(200.00)	0.0%
01-411-002-530	Contributions-Fire Relief	86,558.42	95,000.00	(8,441.58)	91.1%
		323,642.62	351,099.00	(27,456.38)	92.2%
AMBULANCE					
01-412-000-540	Uwchlan Ambulance	27,038.00	27,038.00	-	100.0%
01-412-000-544	Minquas Ambulance	-	-	-	#DIV/0!
		27,038.00	27,038.00	-	100.0%
CODES ADMINISTRATION					
01-413-000-100	Code Administrator Wages	161,853.33	225,362.00	(63,508.67)	71.8%
01-413-000-150	Payroll Tax Expenses	13,047.02	17,240.00	(4,192.98)	75.7%
01-413-000-151	PSATS Unemployment Compensation	695.00	615.00	80.00	113.0%
01-413-000-156	Employee Benefit Expense	37,740.11	50,054.00	(12,313.89)	75.4%
01-413-000-160	Pension	20,547.58	19,610.00	937.58	104.8%
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	-	100.0%
01-413-000-183	Overtime	1,759.57	-	1,759.57	#DIV/0!
01-413-000-200	Supplies	642.25	2,000.00	(1,357.75)	32.1%
01-413-000-230	Gasoline & Oil	2,062.07	3,400.00	(1,337.93)	60.6%
01-413-000-235	Vehicle Maintenance	206.25	2,000.00	(1,793.75)	10.3%
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	588.65	2,000.00	(1,411.35)	29.4%
01-413-000-322	Ipad Expense	375.76	600.00	(224.24)	62.6%
01-413-000-352	Insurance - Liability	275.25	367.00	(91.75)	75.0%
01-413-000-353	Insurance - Vehicle	213.90	285.00	(71.10)	75.1%
01-413-000-354	Insurance - Workers Compensation	823.25	618.00	205.25	133.2%
01-413-000-420	Dues/Subscriptions/Memberships	159.00	3,000.00	(2,841.00)	5.3%
01-413-000-450	Contracted Services	1,195.00	10,000.00	(8,805.00)	12.0%
01-413-000-460	Meetings & Conferences	-	1,000.00	(1,000.00)	0.0%
		246,983.99	350,701.00	(103,717.01)	70.4%
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	776.50	1,500.00	(723.50)	51.8%
01-414-001-315	Legal Fees	1,845.00	3,000.00	(1,155.00)	61.5%
01-414-001-365	Comp Plan Update	-	-	-	#DIV/0!
01-414-001-366	Ordinance Update	2,720.00	20,000.00	(17,280.00)	13.6%
01-414-001-367	General Planning	-	3,000.00	(3,000.00)	0.0%
01-414-001-368	Advertising	293.82	500.00	(206.18)	58.8%
01-414-001-451	ACT 209	-	-	-	#DIV/0!
		5,635.32	28,500.00	(22,864.68)	19.8%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 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	(13.50)	2,000.00	(2,013.50)	-0.7%
01-415-000-260	Small Tools & Equipment	-	1,000.00	(1,000.00)	0.0%
01-415-000-316	Training/Seminar	115.00	1,200.00	(1,085.00)	9.6%
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%
		101.50	7,850.00	(7,748.50)	1.3%
ANIMAL CONTROL/OTHER					
01-422-000-530	Contributions - SPCA	3,359.31	4,637.00	(1,277.69)	72.4%
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%
		26,396.31	51,978.00	(25,581.69)	50.8%
SIGNS					
01-433-000-200	Supplies	4,078.40	5,000.00	(921.60)	81.6%
01-433-000-450	Contracted Services	-	1,000.00	(1,000.00)	0.0%
		4,078.40	6,000.00	(1,921.60)	68.0%
SIGNALS					
01-434-000-450	Contracted Services	9,744.68	35,200.00	(25,455.32)	27.7%
		9,744.68	35,200.00	(25,455.32)	27.7%
PUBLIC WORKS					
01-438-000-100	Public Works Wages	312,926.58	439,698.00	(126,771.42)	71.2%
01-438-000-101	Employee Cost Allocated	(15,949.19)	(27,098.00)	11,148.81	58.9%
01-438-000-150	Payroll Tax Expense	25,908.04	33,637.00	(7,728.96)	77.0%
01-438-000-151	PSATS Unemployment Compensation	1,434.99	1,435.00	(0.01)	100.0%
01-438-000-156	Employee Benefit Expense	125,728.42	147,806.00	(22,077.58)	85.1%
01-438-000-160	Pension	38,572.62	38,133.00	439.62	101.2%
01-438-000-165	Employer 457 Match	-	10,500.00	(10,500.00)	0.0%
01-438-000-181	Longevity	5,700.00	8,100.00	(2,400.00)	70.4%
01-438-000-183	Overtime Wages	15,370.08	26,000.00	(10,629.92)	59.1%
01-438-000-200	Supplies	50,453.97	48,500.00	1,953.97	104.0%
01-438-000-205	Meals & Meal Allowances	386.36	500.00	(113.64)	77.3%
01-438-000-230	Gasoline & Oil	18,832.61	34,200.00	(15,367.39)	55.1%
01-438-000-235	Vehicle Maintenance	23,879.47	17,000.00	6,879.47	140.5%
01-438-000-238	Uniforms	3,379.71	3,050.00	329.71	110.8%
01-438-000-245	Highway Supplies	11,013.40	9,600.00	1,413.40	114.7%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
01-438-000-260	Small Tools & Equipment	3,657.65	9,600.00	(5,942.35)	38.1%
01-438-000-316	Training/Seminar	621.47	5,000.00	(4,378.53)	12.4%
01-438-000-317	Parking & travel	315.95	800.00	(484.05)	39.5%
01-438-000-320	Telephone	1,471.69	3,000.00	(1,528.31)	49.1%
01-438-000-322	Ipad Expense	562.58	1,200.00	(637.42)	46.9%
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	1,215.93	1,621.00	(405.07)	75.0%
01-438-000-353	Vehicle Insurance	855.60	1,141.00	(285.40)	75.0%
01-438-000-354	Insurance - Workers Compensation	9,304.31	11,747.00	(2,442.69)	79.2%
01-438-000-420	Dues and Subscriptions	-	400.00	(400.00)	0.0%
01-438-000-450	Contracted Services	7,200.01	52,730.00	(45,529.99)	13.7%
01-438-000-463	Miscellaneous	-	-	-	#DIV/0!
01-438-000-720	Road Resurfacing	195,000.00	274,333.00	(79,333.00)	71.1%
		837,842.25	1,157,633.00	(319,790.75)	72.4%
<u>Public Works - Facilities Division</u>					
01-438-001-100	Wages	152,205.34	234,095.00	(81,889.66)	65.0%
01-438-001-101	Employee Costs Allocated	(152,597.31)	(223,653.00)	71,055.69	68.2%
01-438-001-150	Payroll Tax Expense	12,498.31	17,908.00	(5,409.69)	69.8%
01-438-001-151	PSATS Unemployment Compensation	955.29	1,435.00	(479.71)	66.6%
01-438-001-156	Employee Benefit Expense	28,148.17	38,965.00	(10,816.83)	72.2%
01-438-001-160	Pension Expense	3,391.20	11,643.00	(8,251.80)	29.1%
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	-	100.0%
01-438-001-183	Overtime Wages	6,882.05	8,000.00	(1,117.95)	86.0%
01-438-001-200	Supplies	-	-	-	#DIV/0!
01-438-001-230	Gasoline & Oil	15,330.67	12,000.00	3,330.67	127.8%
01-438-001-235	Vehicle Maintenance	-	6,500.00	(6,500.00)	0.0%
01-438-001-238	Uniforms	1,622.78	2,200.00	(577.22)	73.8%
01-438-001-316	Training & Seminars	482.50	1,600.00	(1,117.50)	30.2%
01-438-001-352	Insurance - Liability	1,215.93	1,621.00	(405.07)	75.0%
01-438-001-353	Insurance - Vehicles	855.60	1,141.00	(285.40)	75.0%
01-438-001-354	Insurance - Workers Compensation	5,910.53	8,037.00	(2,126.47)	73.5%
01-438-001-450	Contracted Services	-	-	-	#DIV/0!
		79,751.06	128,842.00	(49,090.94)	61.9%
PARK & RECREATION					
<u>Parks - General</u>					
01-454-000-150	Scholarships for Youth Groups	-	6,000.00	(6,000.00)	0.0%
01-454-001-101	Park wages allocation	152,597.31	223,653.00	(71,055.69)	68.2%
01-454-001-200	Supplies	13,090.51	15,000.00	(1,909.49)	87.3%
01-454-001-201	Park & Rec Special Events	3,679.97	6,000.00	(2,320.03)	61.3%
01-454-001-202	Community Day	5,129.53	28,000.00	(22,870.47)	18.3%
01-454-001-230	Gasoline & Oil	-	-	-	#DIV/0!
01-454-001-235	Vehicle Maintenance	1,292.65	6,000.00	(4,707.35)	21.5%
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	2,930.03	3,710.00	(779.97)	79.0%
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%
		178,720.00	293,363.00	(114,643.00)	60.9%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 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	3,669.77	3,000.00	669.77	122.3%
01-454-002-231	Propane	1,100.19	2,000.00	(899.81)	55.0%
01-454-002-250	Maintenance & Repairs	486.94	8,000.00	(7,513.06)	6.1%
01-454-002-351	Insurance-Property	3,053.82	4,072.00	(1,018.18)	75.0%
01-454-002-360	Utilities	1,858.61	5,000.00	(3,141.39)	37.2%
01-454-002-450	Contracted Services	13,058.34	20,000.00	(6,941.66)	65.3%
		23,227.67	42,072.00	(18,844.33)	55.2%
FELLOWSHIP FIELDS					
01-454-003-200	Supplies	5,359.67	3,000.00	2,359.67	178.7%
01-454-003-250	Maintenance & Repairs	5,485.79	10,000.00	(4,514.21)	54.9%
01-454-003-312	Engineering Fees	-	-	-	#DIV/0!
01-454-003-320	Telephone	1,194.94	2,500.00	(1,305.06)	47.8%
01-454-003-351	Insurance Property	3,053.82	4,072.00	(1,018.18)	75.0%
01-454-003-360	Utilities	5,806.82	12,000.00	(6,193.18)	48.4%
01-454-003-450	Contracted Services	13,462.13	16,000.00	(2,537.87)	84.1%
		34,363.17	47,572.00	(13,208.83)	72.2%
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	515.00	3,000.00	(2,485.00)	17.2%
		515.00	5,000.00	(4,485.00)	10.3%
UPLAND FARMS					
01-454-005-200	Supplies	404.22	5,000.00	(4,595.78)	8.1%
01-454-005-231	Propane & Heating Oil	1,976.75	4,500.00	(2,523.25)	43.9%
01-454-005-250	Repairs & Maintenance	8,710.00	50,000.00	(41,290.00)	17.4%
01-454-005-351	Insurance - Building	3,053.82	4,072.00	(1,018.18)	75.0%
01-454-005-360	Utilities	8,961.72	4,000.00	4,961.72	224.0%
01-454-005-450	Contracted Services	3,276.58	5,000.00	(1,723.42)	65.5%
01-454-005-513	Engineering Fees	-	-	-	#DIV/0!
		26,383.09	72,572.00	(46,188.91)	36.4%
	Total Parks and Recreation	263,208.93	460,579.00	(197,370.07)	57.1%
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	2,113.74	1,500.00	613.74	140.9%
		2,113.74	5,000.00	(2,886.26)	42.3%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
	Total Expenditures Before Operating Transfers	4,692,178.80	6,500,327.00	(1,808,148.20)	72.2%
	Excess of Revenues over Expenses Before Operating Transfers	3,031,307.81	559,895.00	2,471,412.81	541.4%
	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	-	100.0%
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	-	100.0%
		745,000.00	1,145,000.00	(400,000.00)	65.1%
	Total Expenditures after Operating Transfers	5,437,178.80	7,645,327.00	(2,208,148.20)	71.1%
EXCESS OF REVENUES OVER EXPENSES		\$ 2,286,307.81	\$ (585,105.00)	\$ 2,871,412.81	-390.8%

Upper Uwchlan Township
Liquid Fuels Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash		
04-100-000-000	Cash - Fulton Bank	\$ 886,774.54
	Total Cash	<u>886,774.54</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		\$ 886,774.54

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		-
Equity		
04-272-000-001	Opening Balance Equity	192,790.66
04-272-000-002	Retained Earnings	554,926.85
04-272-000-003	Transfer from Other Funds	-
	Unrestricted Net Assets	-
	Current Period Net Income (Loss)	139,057.03
	Total Equity	<u>886,774.54</u>
Total Fund Balance		\$ 886,774.54
Total Liabilities & Fund Balance		\$ 886,774.54

Upper Uwchlan Township
Liquid Fuels Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
04-341-000-000	Interest Earnings	\$ 496.11	\$ 7,000.00	(6,503.89)	7%
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	\$ 388,841.21	\$ 384,377.00	\$ 4,464.21	320%
EXPENDITURES					
Equipment					
04-400-000-074	Equipment Purchases	-	-	-	#DIV/0!
	Total Equipment	-	-	-	#DIV/0!
Snow					
04-432-000-239	Snow & Ice Supplies	33,582.49	75,000.00	(41,417.51)	45%
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	36,293.18	79,000.00	(42,706.82)	#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	213,491.00	-	213,491.00	#DIV/0!
	Total Road Projects	213,491.00	37,800.00	175,691.00	#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	\$ 249,784.18	\$ 397,800.00	\$ (148,015.82)	63%
	Excess of Revenues over Expenditures	\$ 139,057.03	\$ (13,423.00)	\$ 152,480.03	-1036%

Upper Uwchlan Township
Solid Waste Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash			
05-100-000-010	Meridian Bank	\$	204,407.73
05-100-000-030	Cash - Fulton Bank		724,904.13
	Total Cash		<u>929,311.86</u>

Accounts Receivable

05-130-000-045	WIPP Receivable from MA		48,815.91
05-145-000-010	Solid Waste Receivable		129,387.67
05-145-000-095	Misc. Receivable		-
			<u>178,203.58</u>

Other Current Assets

05-130-000-010	Due from General Fund		2.50
05-130-000-020	Due from Capital Fund		-
05-130-000-050	Due from Municipal Authority		8,175.92
05-155-000-010	Prepaid Attorney Fees		-
	Other Assets		-
	Total Other Current Assets		<u>8,178.42</u>

Total Assets	\$	1,115,693.86
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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		15,949.19
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		10,716.62
05-252-000-010	Deferred Revenues		115,691.95
	Total Other Current Liabilities		<u>142,357.76</u>

Total Liabilities	178,357.76
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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)		327,330.24
	Total Equity		<u>937,336.10</u>

Total Fund Balance	\$	937,336.10
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Total Liabilities & Fund Balance	\$	1,115,693.86
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Upper Uwchlan Township
Solid Waste Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
05-341-000-000	Interest Earnings	\$ 1,468.28	\$ 10,000.00	(8,531.72)	15%
05-364-000-010	Solid Waste Income	1,026,956.39	1,103,331.00	(76,374.61)	93%
05-364-000-015	Resident Refunds	(2,167.20)	-	(2,167.20)	#DIV/0!
05-364-000-020	Recycling Income	3,324.68	-	3,324.68	#DIV/0!
05-364-000-025	Hazardous Waste Event		2,000.00	(2,000.00)	0%
05-364-000-030	Leaf Bags Sold	60.00	500.00	(440.00)	12%
05-364-000-035	Scrap Metal Sold	1,256.45	500.00	756.45	251%
	Equipment Purchase Grant (Pa.)		-	-	#DIV/0!
05-364-000-040	Performance Grant	5,385.73	25,000.00	(19,614.27)	22%
05-380-000-000	Misc Income	-	-	-	#DIV/0!
	Total Revenues	\$ 1,036,284.33	\$ 1,141,331.00	\$ (105,046.67)	#DIV/0!
EXPENDITURES					
Operations					
05-427-000-101	Employee Cost Allocation	15,949.19	21,832.00	(5,882.81)	73%
05-427-000-150	Bank Fees	45.00	200.00	(155.00)	23%
05-427-000-200	Supplies	261.48	2,000.00	(1,738.52)	13%
05-427-000-210	Utility Billing Expenses	5,295.04	2,800.00	2,495.04	189%
05-427-000-220	Postage	2,091.00	2,300.00	(209.00)	91%
05-427-000-230	Toters	20,143.75	47,644.00	(27,500.25)	42%
05-427-000-314	Legal Fees	1,001.50	9,000.00	(7,998.50)	11%
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	328,455.74	438,476.00	(110,020.26)	75%
05-427-000-460	Contracted Services - Recycling	141,148.09	182,645.00	(41,496.91)	77%
05-427-000-700	Tipping Fees	182,209.89	275,000.00	(92,790.11)	66%
05-427-000-725	Tipping Fees - Recycling	7,341.23	54,000.00	(46,658.77)	14%
05-427-000-800	Recycling Disposal	5,012.18	9,000.00	(3,987.82)	56%
	Total Operations	708,954.09	1,045,522.00	(336,567.91)	68%
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	\$ 708,954.09	\$ 1,145,522.00	\$ (436,567.91)	62%
	Excess of Revenues over Expenditures	\$ 327,330.24	\$ (4,191.00)	\$ 331,521.24	-7810%

Upper Uwchlan Township
Water Resource Protection Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash		
08-100-000-100	Cash - Fulton Bank	238,466.49
	Total Cash	<u>238,466.49</u>

Other Current Assets

08-130-000-010	Due from General Fund	-
08-130-000-020	Due from Municipal Authority	-
08-145-000-095	Misc. Receivable	-
	Total Other Current Assets	<u>-</u>

Total Assets	\$	238,466.49
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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)	209,211.32
	Total Equity	<u>238,466.49</u>

Total Fund Balance	\$	238,466.49
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Total Liabilities & Fund Balance	\$	238,466.49
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Upper Uwchlan Township
Water Resource Protection Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
08-341-000-010	Interest Earnings	\$ 41.73	\$ 600.00	(558.27)	7%
08-351-000-010	Federal Grants	-	-	-	#DIV/0!
08-354-000-010	County Grants	-	-	-	#DIV/0!
08-354-000-020	State Grants	33,068.15	-	33,068.15	#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	-	100%
08-392-000-020	Transfer from Municipal Authority	-	-	-	#DIV/0!
	Miscellaneous Revenue	-	-	-	#DIV/0!
Total Revenues		\$ 278,109.88	\$ 245,600.00	\$ 32,509.88	113%
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	4,981.02	-	4,981.02	#DIV/0!
08-420-000-260	Small Tools & Equipment	2,415.18	1,400.00	1,015.18	173%
08-446-000-101	Allocated Wages	-	-	-	#DIV/0!
08-446-000-200	Supplies	11,230.23	27,112.00	(15,881.77)	41%
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	3,322.50	60,000.00	(56,677.50)	6%
08-446-000-600	Construction	-	-	-	#DIV/0!
08-446-004-600	Construction - Upland Farms	-	-	-	#DIV/0!
08-446-005-600	Construction - Marsh Creek	46,949.63	-	46,949.63	#DIV/0!
08-446-001-250	Maintenance & Repair - MA	-	-	-	#DIV/0!
08-446-001-600	Construction - MA	-	-	-	#DIV/0!
	Total Operations	68,898.56	243,400.00	(174,501.44)	28%
Operating Transfers					
	Transfer to General Fund	-	-	-	#DIV/0!
	Total Operating Transfers	-	-	-	#DIV/0!
Total Expenditures		\$ 68,898.56	\$ 243,400.00	\$ (174,501.44)	28%
Excess of Revenues over Expenditures		\$ 209,211.32	\$ 2,200.00	\$ 207,011.32	9510%

Upper Uwchlan Township
Act 209 Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash		
09-100-000-010	Cash - Fulton Bank	\$ 1,045,364.11
	Total Cash	<u>1,045,364.11</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		\$ 1,045,364.11

LIABILITIES AND FUND BALANCE

Accounts Payable		
09-200-000-000	Accounts Payable	-
09-258-000-000	Accrued Expenses	-
	Total Accounts Payable	<u>-</u>
Other Current Liabilities		
09-297-000-000	Other Liabilities	-
09-297-000-001	Due To General Fund	-
09-297-000-002	Due To Capital Fund	-
	Total Other Current Liabilities	<u>-</u>
Total Liabilities		\$ -
Equity		
09-272-000-001	Opening Balance Equity	299,600.19
09-272-000-002	Permanently Restricted Net Assets	-
09-272-000-003	Retained Earnings	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)	549.06
	Total Equity	<u>1,045,364.11</u>
Total Fund Balance		\$ 1,045,364.11
Total Liabilities & Fund Balance		\$ 1,045,364.11

Upper Uwchlan Township
Act 209 Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
09-341-000-000	Interest Income	\$ 549.06	\$ 1,000.00	\$ (450.94)	54.9%
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		549.06	1,000.00	(450.94)	#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		\$ 549.06	\$ 1,000.00	\$ (450.94)	#DIV/0!

Upper Uwchlan Township
Sewer Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash		
15-100-000-100	Cash - Fulton Bank	\$ 106,419.62
15-100-000-200	Cash - Construction Fund (PSDLAF)	83.59
	Total Cash	<u>106,503.21</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	(1,521.41)
		<u>26,845,052.05</u>
Total Assets		\$ 26,951,555.26

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	68,909.96
15-258-000-110	Interest Payable on Bonds - Series A of 2019	42,066.64
	Total Accounts Payable	<u>110,976.60</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	(14,951.57)
		<u>10,335,111.33</u>
Total Liabilities		10,446,087.93
Equity		
15-272-000-100	Unrestricted Net Assets	16,586,228.36
	Current Period Net Income (Loss)	(80,761.03)
	Total Equity	<u>16,505,467.33</u>
Total Fund Balance		\$ 16,505,467.33
Total Liabilities & Fund Balance		\$ 26,951,555.26

Upper Uwchlan Township
Sewer Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
15-341-000-000	Interest Earnings	\$ 62.40	\$ 1,000.00	(937.60)	6%
15-342-000-100	Operations Mgmt Agreement Fees - 2014 bonds		-	-	#DIV/0!
15-342-000-200	Operations Mgmt Agreement Fees - 2019 bonds	103,369.58	236,744.00	(133,374.42)	44%
15-342-000-300	Operations Mgmt Agreement Fees - Series A of 2019 (MA)	63,098.40	336,200.00	(273,101.60)	19%
Total Revenues		\$ 166,530.38	\$ 573,944.00	\$ (407,413.62)	#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	155,050.91	206,744.00	(51,693.09)	75%
15-472-000-110	Bond Interest Expense - Series A of 2019	94,648.39	126,200.00	(31,551.61)	75%
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	414.68	829.00	(414.32)	50%
15-472-000-310	Bond Amortization Expense - 2019A Bonds	(3,322.57)	(6,645.00)	3,322.43	50%
	Total Debt Expenses	246,791.41	327,128.00	(83,244.70)	#DIV/0!
Other					
15-493-000-083	Depreciation	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Total Expenditures before Transfers		\$ 247,291.41	\$ 328,928.00	\$ (84,544.70)	75%
Transfers					
15-492-000-010	Transfer to Municipal Authority	-	-	-	#DIV/0!
	Total Transfers	-	-	-	#DIV/0!
Total Expenditures and Transfers		247,291.41	328,928.00	(84,544.70)	#DIV/0!
Excess of Revenues over Expenditures		\$ (80,761.03)	\$ 245,016.00	\$ (322,868.92)	-33%

Upper Uwchlan Township
Capital Projects Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash			
30-100-000-010	Cash - Fulton Bank	\$	396,170.51
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		282,607.99
	Total Cash		<u>683,888.21</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		\$	683,888.21
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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		(24,710.32)
	Total Accounts Payable		<u>5,467,226.32</u>

Long Term Liabilities

30-297-000-000	Other Liabilities		-
	Total Long Term Liabilities		<u>-</u>

Other Current Liabilities

30-230-000-000	Due to General Fund		-
30-230-000-001	Due To Liquid Fuels		-
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>-</u>

Total Liabilities		\$	5,467,226.32
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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)		(858,323.49)
	Total Equity		<u>(4,783,338.11)</u>

Total Fund Balance		\$	(4,783,338.11)
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Total Liabilities & Fund Balance		\$	683,888.21
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Upper Uwchlan Township
Capital Projects Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
30-341-000-000	Interest Earnings	\$ 682.80	\$ 10,000.00	(9,317.20)	7%
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	30,409.00	5,000.00	25,409.00	608%
30-392-000-001	Transfer from General Fund	500,000.00	900,000.00	(400,000.00)	56%
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!
		531,091.80	1,120,800.00	(589,708.20)	47%
Total Revenues		\$ 531,091.80	\$ 1,120,800.00	\$ (589,708.20)	47%
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	315.00		315.00	#DIV/0!
30-409-002-700	Capital Purchases - Twp Bldg			-	#DIV/0!
30-409-003-600	Capital Construction - PW Bldg	36,102.00	64,710.00	(28,608.00)	0%
30-409-003-700	Capital Purchases - PW Bldg	2,791.02		2,791.02	#DIV/0!
30-409-004-600	Capital Construction - Milford Rd.	-	-	-	#DIV/0!
30-409-004-700	Capital Purchases - Milford Rd.	-	-	-	#DIV/0!
	Total Township	39,208.02	64,710.00	(25,501.98)	61%
Police					
30-410-000-700	Capital Purchases- Police	52,439.21	52,000.00	439.21	101%
	Future Purchase	-	10,000.00	(10,000.00)	0%
		52,439.21	62,000.00	(9,560.79)	85%
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	41,233.30	-	41,233.30	#DIV/0!
30-438-000-701	Capital Purchases - Equipment	93,886.00	146,550.00	(52,664.00)	64%
	Total Public Works	135,119.30	146,550.00	(11,430.70)	#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 September 30, 2021

Parks				
All Parks				
30-454-000-700	Capital Purchases - All Parks	37,049.86	55,361.00	(18,311.14) 67%
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	287,746.50	430,800.00	(143,053.50) 67%
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	628,765.01	1,093,000.00	(464,234.99) 58%
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	953,561.37	1,731,961.00	(778,399.63) 55%
Trails				
30-455-000-650	Grant-Trails/Bridge	-	-	#DIV/0!
30-455-000-651	Phase IV-Pk Rd Trail		-	#DIV/0!
30-455-000-652	Side Path Project	-	-	#DIV/0!
	Total Trails	-	-	#DIV/0!
Debt Service				
30-472-000-100	Interest Expense - Series of 2019	145,874.99	200,550.00	(54,675.01) 73%
30-472-000-200	Cost of Issuance - Series of 2019		-	#DIV/0!
30-472-000-300	Bond Amortization Expense - Series of 2019	(6,177.58)	(12,355.00)	6,177.42 50%
30-500-471-003	Capital Lease - Principal	53,956.00	53,956.00	- 100%
30-500-472-003	Capital Lease - Interest	1,502.31	1,505.00	(2.69) 100%
	Total Debt Service	195,155.72	243,656.00	(48,500.28) 80%
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				
		\$ 1,389,415.29	\$ 2,357,462.00	\$ (968,046.71) 59%
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				
		\$ (858,323.49)	\$ (1,236,662.00)	\$ 378,338.51 69.41%

Upper Uwchlan Township
Developers Escrow Fund
Balance Sheet
As of September 30, 2021

ASSETS

Cash			
40-100-000-100	Cash - Fulton Bank	\$	148,506.52
	Total Cash		148,506.52
Other Current Assets			
40-130-000-010	Due from General Fund		1,076.91
40-130-000-020	Due from Solid Waste Fund		-
40-130-000-030	Due from Municipal Authority		-
	Total Other Current Assets		1,076.91
Total Assets		\$	149,583.43

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		2,368.56
40-248-000-004	Columbia Gas Transmission LLC		8,131.71
40-248-000-005	Chester County - Radio Tower		344.68
40-248-000-006	Executive Land Holdings		(2,931.79)
40-248-000-007	Park Road Townhomes		-
40-248-000-009	Open Community Corp.		(20,197.91)
40-248-000-010	Sunoco Reed Road		4,147.14
40-248-000-011	McHugh		10.19
40-248-000-012	Marsh Lea		(1,851.46)
40-248-000-013	Eagle Pointe		-
40-248-000-014	Grashof		777.33
40-248-000-015	McKee Fetters		-
40-248-000-017	Vantage Point Retirement		1,879.09
40-248-000-018	CarSense		-
40-248-000-019	Village at Byers		4,075.38
40-248-000-020	Milford Rd. Associates		0.90
40-248-000-021	Townes at Chester Springs		4,561.42
40-248-000-022	Eagle Village Parking		-
40-248-000-023	Fish Eye		16,743.88
40-248-000-024	Jankowski		-
40-248-000-025	Eagleview Lot 1C		(13,604.28)
40-248-000-026	Lot 1B Maintenance Area		4,698.94
40-248-000-027	122 Oscar Way		(940.03)
40-248-000-028	Commercial 5C		928.61
40-248-000-030	Profound Technologies		4,254.26
40-248-000-031	Windsor Baptist Church		2,513.79
40-248-000-032	Eagle Village Parking Expansion		-
40-248-000-033	Chester Springs Crossing		(979.89)
40-248-000-034	Starbucks @ Eaglepoint Village		-
40-248-000-035	The Preserve at Marsh Creek SD		(11,076.61)
40-248-001-032	Gunner Parking Exp Construction		-
40-248-001-035	The Preserve at Marsh Creek Sewer		81,166.35
40-248-000-036	McKee Toll Traffic Impact Fee		63.75
40-248-000-500	Gunner Properties Performance		-
40-248-000-038	Enclave at Chester Springs		2,225.90
40-248-001-038	Enclave at Chester Springs site		56,530.05
40-248-000-039	164 Byers Rd QBD		3,763.76
40-248-000-040	Aurora Greenridge		-
40-248-000-041	Aurora Greenridge		1,076.91
40-248-000-042	DeWees 363 Byers Road		-
40-248-000-043	Black Horse Farm		(95.23)
40-248-000-044	Aecom Technology		1,000.03
	Total Other Current Liabilities		149,585.43
40-258-000-000	Accrued Expenses		-
Total Liabilities		\$	149,585.43

Equity			
40-279-000-000	Opening Balance Equity		(2.00)
	Current Period Net Income (Loss)		-
	Total Equity		(2.00)
Total Fund Balance		\$	(2.00)
Total Liabilities & Fund Balance		\$	149,583.43

Upper Uwchlan Township
Developers Escrow Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2021

GL Account #	Account Description	2021 YTD Actual	2021 Budget	Over (Under) Budget	Actual as % of Budget
40-341-000-000	Interest Income	\$ 43.24	\$ -	\$ 43.24	-
40-341-000-010	Interest Income - allocated to Developers	(43.24)	-	(43.24)	-
40-392-000-100	Transfer from General Fund	-	-	-	-
		-	-	-	-
Total Revenue		-	-	-	-
40-400-000-461	Bank Fees	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Total Expenditures		-	-	-	-
Excess of Revenues over Expenditures		\$ -	\$ -	\$ -	-

Trunk-or-Treat

Join us for a Halloween Event!

The Upper Uwchlan Township Police Department and Park & Recreation Board will host a Trunk-or-Treat event at Hickory Park on Saturday, October 30, 2021 from 3 - 5 PM. Displays and presentations from the UUT Police Department, Emergency Response Agencies, and Township Volunteer Boards and Commissions will be featured.

Sign Up to Participate

There are two ways to participate in this event:

1. **Costume your Car and Hand out Candy**

Sign up for a **parking spot for your decorated car** along the trunk-or-treating route and distribute candy. Costumed cars will be eligible to win prizes! Registration is required and **SPACE IS LIMITED**. [Sign up here.](#)

2. **Trick-or-Treat and Enjoy the Festivities**

Attend as a **trick-or-treater only**. Pre-registration is requested to help us plan for the event. [Sign up here.](#)

Prizes from our sponsors

Bring yourself - and your car - in costume! Participants who sign up with a decorated vehicle will be eligible to win 1st, 2nd, and 3rd Place prizes from our sponsors: gift cards from our fantastic local restaurants.



Upper Uwchlan Trunk-or-Treat

Displays and Showcases from...

UUT Police Department ▪ Lionville Fire Co. ▪ Uwchlan Ambulance ▪ PA DCNR
Ludwig's Corner Fire Co. ▪ Glen Moore Fire Co. ▪ East Brandywine Fire Co.
UUT Park & Rec Board ▪ UUT Emergency Management Planning Commission

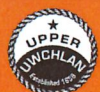
THANK YOU to our Vendors and Sponsors!

Liberty Union ▪ Epicurean Garage ▪ Bloom Southern Kitchen
Montesano's ▪ Juniper Tree Juice & Coffee Bar ▪ WAWA ▪ Acme



October 30, 2021 • 3-5 PM • Hickory Park

Vendors, sponsors and displays subject to change.





GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

ENGINEER'S REPORT – UPPER UWCHLAN TOWNSHIP

Date: October 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:

Greenridge Road (Toll) – Toll has submitted a revised plan / application which is under review by the consultants for consideration at the Planning Commission's November 11th meeting.

Marsh Lea – The project is now complete and in a position for dedication. Moser will be in attendance at the Board's October 18th meeting seeking same.

Construction continues at the following developments with no significant issues:

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



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

DEVELOPMENT UPDATE – UPPER UWCHLAN TOWNSHIP

Date: October 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.

260 Moore Road – The applicant has submitted a Conditional Use Application for adaptive reuse of an existing barn on this property to a facility which will contain office space and a coffee shop. The project was reviewed by the Planning Commission and consultants. Based on the comments received, the Applicant will be submitting a revised plan and traffic impact study for review prior to a Conditional Use Hearing being scheduled.

Byers Station (Parcel 5C)- [Villages at Chester Springs] - Home construction is substantially complete.

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. Paving for the entire road network has been completed. Grading plans for 32 of the proposed homes have been received.

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

Chester Springs Crossing (aka- Jankowski Tract) - The Board granted Preliminary / Final Land Development Approval for this 55-home development at their October 15th, 2018 meeting. 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. Site and building construction continue.

Reference: Development Update

File No. 21-01080T
October 14, 2021

Greenridge Road (Toll) – Toll Brothers has submitted a conditional use application for a 64-unit single family home development which would be located adjacent to the Stonehedge Development. The application has been reviewed by both the Township Consultants and Planning Commission. The Planning Commission took no action on the application at their September 9th meeting. Toll has submitted a revised plan which is under review by the consultants for consideration at the Planning Commission's November 11th meeting.

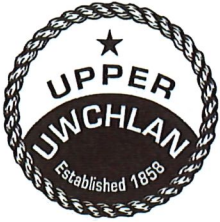
Marsh Lea – The Board granted Preliminary / Final Plan Approval to this 27-lot, single-family home community at their May 15th, 2017 meeting. The project is now complete and final dedication will be considered at the Board's October 18th meeting.

Preserve at Marsh Creek (Fettters Property) - The Board granted Final Land Development Approval at their October 16th, 2017 meeting. Site construction continues, we have received permits applications for 96 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.

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.

Windsor Baptist Church - The Board granted the Conditional Use at their September 16, 2019 meeting and Final Land Development Approval at their December 21st, 2020 meeting for an approximately 8,664 SF school building addition on the church's property. Construction continues on this project.



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

ADMINISTRATION

TO: The Board of Supervisors

FROM: Kathi McGrath
Administrative Assistant *Kathi*

RE: Building/Codes Department Activity Report

DATE: October 10, 2021

=====

Attached, please find the Codes Department Activity Report for the month of September, 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	88	\$ 79,069.01	335	\$250,101.91
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	75	\$ 44,389.44	410	\$294,491.35
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	89	\$ 77,793.00	499	\$372,284.35
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	99	\$131,055.84	598	\$503,340.19
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	78	\$ 32,545.19	676	\$535,885.38
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	78	\$ 36,528.88	754	\$572,414.26
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				



SEPTEMBER 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: 200

- **Municipal Authority & PA 1-calls**
 - **107 Work orders completed**
- **Public Works**
 - **33 Work orders completed**
- **Parks**
 - **9 Work orders completed**
- **Solid Waste**
 - **40 Work orders completed**
- **Vehicles and Equipment (All Depts.)**
 - **11 Work orders completed**
- **Excavated for and poured concrete curb repairs**
- **Cleared out numerous pipes after storms**
- **Street sweeping was done as necessary. More than normally done this month because of stormy weather**

- **Base repair and surface patches were done on Township Line Road at Susan Drive**
- **Hauled loads of base repair asphalt to Cedar Hollow Recycling to be recycled.**
- **Barricaded roadways during flooding events**
- **Installed or repainted “Stop Bars” at various locations**
- **Completed fence repairs at sewer plants and spray fields**
- **Mowing continues.**
- **Painted speed enforcement lines for Police Department**
- **Started operation of school signals**
- **Placed metal plate over sinkhole on Eagle Farms Road.**
- **Used Vac Truck on various inlets throughout the Township**
- **Weed control was done at various locations.**
- **Repaired potholes at various locations**
- **Painted crosswalk lines.**
- **Tree trimming for sight distance at intersections**
- **Called out twice for a tree on the roadway and flooded roads.**
- **Roadside mowing as time allows.**
- **Sign replacements at various locations**
- **Refilled hand sanitizer stations and cleaned all Parks.**
- **Cleared inlets on multiple roadways throughout the Township.**
- **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:

- **Snow removal assistance**

Road Dedications:

- **Reserve at Chester Springs**

Workforce

- **The Public Works crew completed various safety classes and policy review testing through the Power DMS system, LTAP, and DVIT.**
- **All Public Works personnel updated their CPR BLS training**

Respectfully submitted,

**Michael G. Heckman
Director of Public Works
Upper Uwchlan Township**



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. _____

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF UPPER UWCHLAN
TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, APPROVING AN
INTERMUNICIPAL AGREEMENT WITH WALLACE TOWNSHIP RELATED TO
DEDICATION OF POPJOY LANE WITHIN THE MARSH LEA SUBDIVISION**

BE IT RESOLVED by the Board of Supervisors of Upper Uwchlan Township, Chester County, Pennsylvania that the Township hereby enters into an Intermunicipal Agreement with Wallace Township, Chester County, related to the dedication of those portions of Popjoy Lane within Upper Uwchlan Township, as follows:

SECTION 1. Upper Uwchlan Township hereby approves the Intermunicipal Agreement attached hereto as Exhibit "A" ("Intermunicipal Agreement"), by which it agrees to accept dedication of the entirety of Popjoy Lane located within the Marsh Lea Subdivision in both Wallace and Upper Uwchlan Township.

SECTION 2. Duration. The Intermunicipal Agreement shall not expire and shall be permanent in duration.

SECTION 3. Purpose and Objectives. The purpose of the Agreement is: to memorialize the approval by both municipalities of Upper Uwchlan Township's acceptance of dedication of the entirety of Popjoy Lane located within both Wallace and Upper Uwchlan Township; to address trash and police service for such areas; and, in consideration, to extinguish any obligations of Wallace Township set forth in Section 6 of the Intermunicipal Agreement between Wallace and Upper Uwchlan, dated February 21, 1996, related to the Chalfant/St. Giles development.

SECTION 4. The Intermunicipal Agreement attached hereto as Exhibit "A" sets forth the organizational structure necessary to implement the Agreement, and the manner in which the real property at issue shall be acquired and managed.

RESOLVED AND ADOPTED by the Board of Supervisors of Upper Uwchlan Township, Chester County, Pennsylvania, this ____ day of _____, 2021.

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice Chair

ATTEST:

Gwen A. Jonik, Secretary

Jennifer F. Baxter, Member

**WALLACE TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
RESOLUTION # 21-09**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WALLACE TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA, APPROVING AN INTERMUNICIPAL
AGREEMENT WITH UPPER UWCHLAN TOWNSHIP RELATED TO DEDICATION
OF THE ROADWAYS WITHIN THE POPJOY SUBDIVISION**

BE IT RESOLVED by the Board of Supervisors of Wallace Township, Chester County, Pennsylvania that the Township hereby enters into an Intermunicipal Agreement with Upper Uwchlan Township, Chester County, related to the dedication of those portions of Popjoy Lane within Wallace Township, as follows:

Section 1. Wallace Township hereby approves the Intermunicipal Agreement attached hereto as Exhibit "A" ("Intermunicipal Agreement"), by which it agrees to Upper Uwchlan Township accepting dedication of those portions of Popjoy Lane located within Wallace Township, within the Popjoy land development approved by both municipalities.

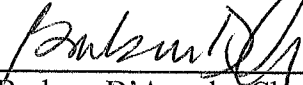
Section 2. Duration. The Intermunicipal Agreement shall not expire and shall be permanent in duration.

Section 3. Purpose and Objectives. The purpose of the Agreement is: to memorialize the approval by both municipalities of Upper Uwchlan Township's acceptance of dedication of the portion of Popjoy Lane within Wallace Township; to address trash and police service for such areas; and, in consideration, to extinguish any obligations of Upper Uwchlan Township set forth in Section 6 of the Intermunicipal Agreement between Wallace and Upper Uwchlan, dated February 21, 1996, related to the Chalfant/St. Giles development.

Section 4. The Intermunicipal Agreement attached hereto as Exhibit "A" sets forth the organizational structure necessary to implement the Agreement, and the manner in which the real property at issue shall be acquired and managed.

RESOLVED AND ADOPTED as a Resolution of the Board of Supervisors of Wallace Township, Chester County, Pennsylvania, this 7th day of October, 2021.

**WALLACE TOWNSHIP
BOARD OF SUPERVISORS:**



Barbara D'Angelo, Chairperson



Jeff Seese, Vice Chairperson



William T. Moore, Member

ATTEST:

Elizabeth Randzin, Manager/Secretary

INTERMUNICIPAL AGREEMENT

This INTERMUNICIPAL AGREEMENT (the "*Agreement*") is entered into this _____ day of _____ by and between **UPPER UWCHLAN TOWNSHIP**, a political subdivision of the Commonwealth of Pennsylvania with an address of 140 Pottstown Pike, Chester Springs, Pennsylvania ("Upper Uwchlan") and **WALLACE TOWNSHIP**, a political subdivision of the Commonwealth of Pennsylvania with an address of 1250 Creek Road, P.O. Box 670, Glenmoore, Pennsylvania, ("Wallace").

RECITAL

WHEREAS, Marsh Lea 27, LLC, a Pennsylvania limited liability company ("Developer") was granted final subdivision and land development approval to subdivide and develop a 46.079 acre parcel of property in Upper Uwchlan and Wallace located on the south side of Little Conestoga Road, identified as Chester County Tax Parcel Nos. 32-3-37 and 31-5-2 (the "Property") into 27 lots known as the Marsh Lea Subdivision (the "Subdivision") in accordance with a Final Subdivision Plan for Marsh Lea, prepared by Edward B. Walsh and Associates, dated April 17, 2016, last revised September 19, 2017, consisting of 20 sheets (the "Plan"); and

WHEREAS, Lots 1 through and including 6 on the Plan are located in Wallace and the remaining 21 lots are located in Upper Uwchlan; and

WHEREAS, access to the Subdivision is provided from Little Conestoga Road over a fifty-foot wide right of way known as Popjoy Lane that is located in both Upper Uwchlan and Wallace; and

WHEREAS, the Developer and Supervisors of both municipalities have agreed that Popjoy Lane shall be dedicated to and maintained by Upper Uwchlan and that Lots 1 through 6 located in Wallace shall receive trash hauling/recycling services from Upper Uwchlan; and

WHEREAS, in consideration for the same, any monetary obligations of Upper Uwchlan set forth in Section 6 of the Intermunicipal Agreement between Wallace and Upper Uwchlan, dated February 21, 1996, (a copy of which is attached hereto) shall be eliminated (such Intermunicipal Agreement addressing the dedication and maintenance of portions of a roadway within the Chalfant/St. Giles subdivision) and neither municipality shall be responsible to the other for payments of property, real estate or earned income transfer taxes based on the location of the lots in either the Subdivision or the Chalfant/St. Giles subdivision.

NOW THEREFORE, in consideration of the mutual promises of this Agreement, and intending to be legally bound hereby, Upper Uwchlan and Wallace agree as follows:

1. Each paragraph of the Recital is incorporated in and made a part of the terms of this Agreement.
2. Popjoy Lane shall be dedicated to Upper Uwchlan, inclusive of those portions of Popjoy Lane within Wallace, subject to Upper Uwchlan exercising its discretion to accept the roadway after inspection by its engineer. After acceptance of dedication, Upper Uwchlan shall be permanently responsible for maintenance and upkeep of the entirety of Popjoy Lane (subject to Developer posting the maintenance bond to be held by Upper Uwchlan), including that portion of the right-of-way located in Wallace, until said street is at any time in

the future lawfully vacated as a public street by Upper Uwchlan following compliance with such procedures and approvals as are by law provided.

3. Upper Uwchlan shall provide trash hauling and recycling service to all lots in the Subdivision including Lots 1 through 6 located in Wallace. Upper Uwchlan shall send invoices to the owners of Lots 1 through 6 for such trash hauling and recycling service in accordance with the applicable ordinances, fee resolutions and policies of Upper Uwchlan, as such ordinances, resolutions and policies may be amended from time to time.
4. Police coverage of Lots 1 through 6 located in Wallace is unaffected hereby and shall continue to be provided through the police entity serving Wallace Township.
5. Any and all obligations of Upper Uwchlan set forth in Section 6 of the Intermunicipal Agreement between Wallace and Upper Uwchlan, dated February 21, 1996, are hereby extinguished.
6. MISCELLANEOUS.
 - a. Amendment/Waiver. This Agreement shall not be amended, modified or revised unless done in writing and signed by an authorized agent of Wallace and Upper Uwchlan. No provision may be waived except in a writing signed by both parties.
 - b. Severability. If any term or condition of this Agreement is found unenforceable, the remaining terms and conditions will remain binding upon the parties as though said unenforceable provision were not contained herein.

- c. Counterparts. This Agreement may be executed in two (2) or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the dates indicated above.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Secretary

Sandy M. D'Amico, Chair

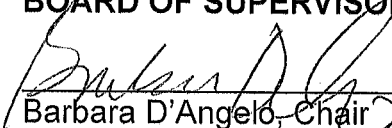
Jamie W. Goncharoff, Vice-Chair

Jenn F. Baxter, Member


ATTEST:

**WALLACE TOWNSHIP
BOARD OF SUPERVISORS**

Betty Randzin, Secretary



Barbara D'Angelo, Chair



Jeff Seese, Vice-Chair



William T. Moore, Member



UPPER UWCHLAN TOWNSHIP

Chester County, Pennsylvania

RESOLUTION # _____

A RESOLUTION ACCEPTING DEDICATION OF POPJOY LANE AND ADDITIONAL RIGHT OF WAY FOR LITTLE CONESTOGA ROAD

WHEREAS, Marsh Lea 27 LLC has tendered a Deed of Dedication executed October 11, 2021 offering to dedicate to Upper Uwchlan Township Popjoy Lane, which is located within "Marsh Lea" to be held by Upper Uwchlan Township as a public road; and

WHEREAS, Marsh Lea 27 LLC has tendered a Deed of Dedication executed October 11, 2021 offering to dedicate to Upper Uwchlan Township additional right of way for Little Conestoga Road; and

WHEREAS, the Township finds that Popjoy Lane has been constructed in accordance with the Plan and Township Specifications;

NOW, THEREFORE, be it resolved this _____ day of _____, 2021, that the Township of Upper Uwchlan does hereby accept the Deeds of Dedication referenced above and the road and additional right of way more fully described in said Deeds.

RESOLVED that from this day forward said road and additional right of way shall be public facilities within the meaning of the Second Class Township Code.

UPPER UWCHLAN TOWNSHIP BOARD OF SUPERVISORS

Sandra M. D'Amico, Chairperson

Jamie W. Goncharoff, Vice-Chairperson

Jennifer F. Baxter, Supervisor

ATTEST:

Gwen A. Jonik, Township Secretary

PREPARED BY AND RETURN TO:

Riley Riper Hollin & Colagreco
Attn: Alyson M. Zarro, Esquire
717 Constitution Drive, Suite 201
P.O. Box 1265
Exton, PA 19341
(610) 458-4400

UPI No.: None required - Road Right-of-Way

**DEED OF DEDICATION
MARSH LEA
POPJOY LANE
ROAD RIGHT-OF-WAY AND STORM SEWER PIPES AND APPURTENANCES**

THIS INDENTURE, made this ____ day of _____, 2021, by and among **MARSH LEA 27 LLC**, a Pennsylvania limited liability company, with offices at 1171 Lancaster Avenue, Suite 201, Berwyn, Pennsylvania (hereinafter called "Grantor"); and

UPPER UWCHLAN TOWNSHIP, a municipality duly organized pursuant to the Pennsylvania Second Class Township Code, 53 P.S. § 65101, *et seq.*, with offices at 140 Pottstown Pike, Chester Springs, Pennsylvania 19425 (hereinafter called "Grantee").

WHEREAS, Grantor is the owner of a certain street in fee in a subdivision in Upper Uwchlan Township and Wallace Township, Chester County, Pennsylvania, known as "Marsh Lea" (the "Development"); and

WHEREAS, the Grantor desires to dedicate that certain street and right-of-way identified as Popjoy Lane situated within the Development, which is shown on a plan entitled "Final Subdivision/Land Development Plan for Marsh Lea" prepared by Edward B. Walsh and Associates, Inc. dated April 17, 2016 and last revised September 19, 2017, and recorded in the Office of the Recorder of Deeds of Chester County at Plan No. 20264 (the "Plan").

NOW THEREFORE, the Grantor, for and in consideration of ONE DOLLAR (\$1.00), as well as the advantages to it accruing as for diverse other considerations affecting the public welfare, which it seeks to advance, has granted, bargained, dedicated and conveyed, and by these presents does grant, bargain, dedicate and convey unto the Grantee, its successors and assigns,

ALL THAT CERTAIN parcel of land situated in Upper Uwchlan Township and Wallace Township, Chester County, Pennsylvania, being the bed of a public street and right-of-way therefore named Popjoy Lane, as more particularly described in metes and bounds in Exhibit "A", which is attached hereto and made a part hereof.

BEING part of the same premises which Charles T. Popjoy, III, The Executor of The Estate of Emily H. Popjoy, a/k/a Emily I. Popjoy and Susanne Murdoch, Sarah P. Styer, Charles T. Popjoy, III, Baldwin H. Popjoy and A. Edward Popjoy by Deed dated December 19, 2017, and recorded in the Office of the Chester County Recorder of Deeds on December 21, 2017 in Book 9671, Page 1309, conveyed unto Marsh Lea 27 LLC, in fee.

TOGETHER WITH, transfer of ownership of all of Grantor's right, title and interest in and to storm sewer pipes located within the bed of said public street and right-of-way hereinabove described, with accessories and appurtenances, and a right-of-way in and along the premises conveyed hereby, for the purpose of free access to replace, renew, repair and maintain said storm sewer pipes, with accessories and appurtenances.

UNDER AND SUBJECT to covenants, conditions, restrictions and easements of record.

TO HAVE AND TO HOLD the said parcel of land above described unto the Grantee, its successors, and assigns, forever as and for a public street or highway and such curbs and sidewalks, as may be constructed as a part of the premises, to the extent and with the same effect as if the said streets had been opened by a Decree of Court of Common Pleas of Chester County, after proceedings duly had for that purpose under and in pursuance of the road laws of the Commonwealth of Pennsylvania.

UNDER AND SUBJECT, nevertheless, to certain conditions and restrictions of record, as aforesaid.

AND the Grantor, for itself, its successors and assigns, does by these presents confirm, promise and agree to and with the Grantee, its successors and assigns, that neither the Grantor, nor its successors and assigns, will at any time hereafter ask, demand or recover or receive of or from the Grantee, its successors and assigns, any sums or sums of money as and for damages for or by reason of the physical grading of said streets to the grade as now established.

AND FURTHER, that the said Grantor, for itself, and its successors and assigns, does by these presents further covenant, promise and agree to and with the said Grantee, its successors and assigns, that the public improvements above-described, conveyed by the Grantor to the said Grantee by this Indenture, against the said Grantor, its successors and assigns, and against any and all person or persons whatsoever lawfully claiming or to claim the same or any part thereof, by, from or under the said Grantor, or it, them, or any of them, shall and will forever **WARRANT AND DEFEND**.


[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Grantor and Grantee have caused this instrument to be executed by their respective duly authorized officers the day and year above written.

ACCEPTED by Upper Uwchlan Township on _____, 20____.

GRANTOR:

MARSH LEA 27 LLC, a Pennsylvania
limited liability company

By: 
Theodore R. Moser, III, Member

Attest:

GRANTEE:
TOWNSHIP OF UPPER UWCHLAN

By: _____
Name:
Title:

By: _____
Sandra D'Amico
Chairperson, Board of Supervisors

I hereby certify the address of
the within named Grantee is:

140 Pottstown Pike
Chester Springs, PA 19425

On behalf of Grantee

COMMONWEALTH OF PENNSYLVANIA)
)
COUNTY OF CHESTER) SS.

Commonwealth of Pennsylvania – Notary Seal
MONICA D CLOSE – Notary Public
Chester County
My Commission Expires Feb 4, 2022
Commission Number 1028111

ACKNOWLEDGMENT

COMMONWEALTH OF PENNSYLVANIA)
) **ss.**
COUNTY OF CHESTER)

On the _____ day of _____, 2021, before me, a Notary Public in and for the above County and State, personally appeared Sandra D'Amico, who acknowledged herself to be the Chairperson of the Upper Uwchlan Township Board of Supervisors, and that she as such officer executed the foregoing instrument for the purposes therein contained upon full and due authority.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires:

EXHIBIT “A”



EDWARD B. WALSH & ASSOCIATES, INC.
Complete Civil Engineering Design / Consultation Services
Whiteland Business Park
855 Springdale Drive, Suite 202
Exton, PA 19341

#3027 - Marsh Lea

Right of Way for Popjoy Lane

September 30, 2020

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ALL THAT CERTAIN parcel of land **SITUATE** in Upper Uwchlan and Wallace Township, Chester County, Pennsylvania, being shown as Right of Way of Popjoy Lane on Final Title Plan, Marsh Lea Subdivision for T. Richard Moser Land Developers, LP, dated April 17, 2016 and last revised September 19, 2017 by Edward B. Walsh and Associates, Inc., Exton, Pennsylvania, and being more fully described as follows:

BEGINNING at a corner of Lot 17, said corner being the intersection of the easterly right of way line of Popjoy Lane, 50' wide, with the southerly right of way line of Little Conestoga Road - S.R. 4016, variable width; thence from the point of beginning, along said Lot 17 the three (3) following courses and distances: (1) South 16 degrees 17 minutes 29 seconds West 47.64 feet to a point of curvature; (2) along a curve to the left having a radius of 125.00 feet, an arc length of 48.05 feet and a chord bearing South 05 degrees 16 minutes 49 seconds West 47.75 feet to a point of tangency; (3) South 05 degrees 43 minutes 51 seconds East 96.44 feet to a point of curvature; thence continuing along Lot 17, along Lots 18 and 19, along a curve to the right having a radius of 325.00 feet, an arc length of 378.83 feet and a chord bearing South 27 degrees 39 minutes 45 seconds West 357.75 feet to a point of tangency; thence continuing along Lot 19, along Lot 20, South 61 degrees 03 minutes 20 seconds West 169.60 feet to a point of curvature; thence continuing along Lot 20 the two (2) following courses and distances: (1) along a curve to

REGISTERED PROFESSIONAL ENGINEERS & LAND SURVEYORS
Pennsylvania, New Jersey, Delaware, Maryland
610-903-0060 FAX 610-903-0080
www.ebwalshinc.com
Established 1985

the right having a radius of 525.00 feet, an arc length of 28.69 feet and a chord bearing South 62 degrees 37 minutes 16 seconds West 28.68 feet to a point of tangency; (2) South 64 degrees 11 minutes 11 seconds West 68.38 feet to a point of curvature; thence continuing along Lot 20, along Lot 21, along a curve to the left having a radius of 475.00 feet, an arc length of 31.56 feet and a chord bearing South 62 degrees 16 minutes 59 seconds West 31.55 feet to a point of tangency; thence continuing along Lot 21, along Lots 22 and 23, South 60 degrees 22 minutes 46 seconds West 341.50 feet to a point of curvature; thence continuing along Lot 23, along Lots 24 to 27, along a curve to the right having a radius of 1,025.00 feet, an arc length of 587.05 feet and a chord bearing South 76 degrees 47 minutes 14 seconds West 579.06 feet to a point of tangency; thence continuing along Lot 27, along Lots 4 and 3, North 86 degrees 48 minutes 18 seconds West 259.14 feet to a point of curvature; thence continuing along Lot 3, along Open Space 2.710 Ac., along Lots 2 and 1, along Open Space 5.621 Ac., along a curve to the right having a radius of 275.00 feet, an arc length of 615.96 feet and a chord bearing North 22 degrees 38 minutes 17 seconds West 495.04 feet to a point of tangency; thence continuing along Open Space 5.621 Ac. the six (6) following courses and distances: (1) North 41 degrees 31 minutes 45 seconds East 171.81 feet to a point of curvature; (2) along a curve to the left having a radius of 275.00 feet, an arc length of 64.94 feet and a chord bearing North 34 degrees 45 minutes 49 seconds East 64.79 feet to a point of tangency; (3) North 27 degrees 59 minutes 53 seconds East 68.59 feet to a point of curvature; (4) along a curve to the left having a radius of 175.00 feet, an arc length of 121.90 feet and a chord bearing North 08 degrees 02 minutes 32 seconds East 119.45 feet to a point of tangency; (5) North 11 degrees 54 minutes 48 seconds West 73.61 feet to a point of curvature; (6) along a curve to the left having a radius of 25.00 feet, an arc length of 40.54 feet and a chord bearing North 58 degrees 22 minutes 20 seconds West 36.24 feet to a point of cusp on the aforesaid right of way line of Little Conestoga Road; thence along the same the two (2) following courses and distances: (1) along a curve to the right having a radius of 1,078.50 feet, an arc length of 92.60 feet and a chord bearing North 77 degrees 37 minutes 43 seconds East 92.57 feet to a point of tangency; (2) North 80 degrees 05 minutes 18 seconds East 9.58 feet to a point of cusp, a corner of land now or late of Charles T., III and M. Esther Popjoy; thence along the same the four (4) following courses and distances: (1) along a curve to the left having a radius of 25.00 feet, an arc length of 40.14 feet and a chord bearing South 34 degrees 05 minutes 15 seconds West 35.97 feet to a point of tangency; (2) South 11 degrees 54 minutes 48 seconds East 73.99 feet to a point of curvature; (3) along a curve to the right having a radius of 225.00

feet, an arc length of 156.73 feet and a chord bearing South 08 degrees 02 minutes 32 seconds West 153.58 feet to a point of tangency; (4) South 27 degrees 59 minutes 53 seconds West 68.59 feet to a point of curvature; thence continuing along said land of Popjoy, along Lot 5, along a curve to the right having a radius of 325.00 feet, an arc length of 76.75 feet and a chord bearing South 34 degrees 45 minutes 49 seconds West 76.57 feet to a point of tangency; thence continuing along Lot 5, South 41 degrees 31 minutes 45 seconds West 171.81 feet to a point of curvature; thence continuing along Lot 5, along Lot 6, along a curve to the left having a radius of 225.00 feet, an arc length of 503.97 feet and a chord bearing South 22 degrees 38 minutes 17 seconds East 405.03 feet to a point of tangency; thence continuing along Lot 6, along Lots 7 and 8, South 86 degrees 48 minutes 18 seconds East 259.14 feet to a point of curvature; thence continuing along Lot 8, along Lots 9, 10 and 11, along a curve to the left having a radius of 975.00 feet, an arc length of 558.42 feet and a chord bearing North 76 degrees 47 minutes 14 seconds East 550.82 feet to a point of tangency; thence continuing along Lot 11 the two (2) following courses and distances: (1) North 60 degrees 22 minutes 46 seconds East 32.65 feet; (2) North 24 degrees 31 minutes 59 seconds West 39.76 feet to a corner of land now or late of Walter R. Supplee; thence along the same, North 65 degrees 22 minutes 46 seconds East 200.11 feet to a corner of Lot 12; thence along the same the two (2) following courses and distances: (1) South 24 degrees 31 minutes 59 seconds East 22.25 feet; (2) North 60 degrees 22 minutes 46 seconds East 107.94 feet to a point of curvature; thence continuing along Lot 12, along a curve to the right having a radius of 525.00 feet, an arc length of 34.88 feet and a chord bearing North 62 degrees 16 minutes 59 seconds East 34.87 feet to a point of tangency; thence continuing along Lot 12, along Lot 13, North 64 degrees 11 minutes 11 seconds East 68.38 feet to a point of curvature; thence continuing along Lot 13, along a curve to the left having a radius of 475.00 feet, an arc length of 25.95 feet and a chord bearing North 62 degrees 37 minutes 16 seconds East 25.95 feet to a point of tangency; thence continuing along Lot 13, along Lot 14, North 61 degrees 03 minutes 20 seconds East 169.60 feet to a point of curvature; thence continuing along Lot 14, along Lot 15, along a curve to the left having a radius of 275.00 feet, an arc length of 320.55 feet and a chord bearing North 27 degrees 39 minutes 45 seconds East 302.71 feet to a corner of Lot 16 a point of tangency; thence along the same the three (3) following courses and distances: (1) North 05 degrees 43 minutes 51 seconds West 96.44 feet to a point of curvature; (2) along a curve to the right having a radius of 175.00 feet, an arc length of 67.26 feet and a chord bearing North 05 degrees 16 minutes 49 seconds East 66.85 feet to a point of tangency; (3)

North 16 degrees 17 minutes 29 seconds East 45.43 feet to a point on line of the aforesaid right of way line of Little Conestoga Road; thence along the same the two (2) following courses and distances: (1) South 77 degrees 27 minutes 36 seconds East 3.13 feet; (2) South 76 degrees 09 minutes 22 seconds East 46.92 feet to the point of beginning and **CONTAINING** in 3.745 acres of land, be the same, more or less.

PREPARED BY & RETURN TO:

Riley Riper Hollin & Colagreco
Attn.: Alyson M. Zarro, Esquire
717 Constitution Drive
Suite 201
Exton, PA 19341
610-458-4400

UPI No.: None required - Road Right-of-Way

**DEED OF DEDICATION
LITTLE CONESTOGA ROAD
ROAD RIGHT-OF-WAY**

THIS DEED OF DEDICATION, made this _____ day of _____, 2021, by and among **MARSH LEA 27, LLC**, a Pennsylvania limited liability company, with offices at 1171 Lancaster Avenue, Suite 201, Berwyn, Pennsylvania (hereinafter called "Grantor"); and

UPPER UWCHLAN TOWNSHIP, a Township of the Second Class organized and existing under the laws of the Commonwealth of Pennsylvania with an address of 140 Pottstown Pike, Chester Springs, Pennsylvania 19425 (hereinafter called "Grantee").

WHEREAS, Grantor is the owner of a certain right of way in fee in a subdivision in Upper Uwchlan Township and Wallace Township, Chester County, Pennsylvania, known as "Marsh Lea" (the "Development"); and

WHEREAS, the Grantor desires to dedicate that certain additional right-of-way of Little Conestoga Road shown on the plan in Exhibit "A" attached hereto and made a part hereof.

NOW THEREFORE, the Grantor, for and in consideration of ONE DOLLAR (\$1.00), as well as the advantages to it accruing as for diverse other considerations affecting the public welfare, which it seeks to advance, has granted, bargained, dedicated and conveyed, and by these presents does grant, bargain, dedicate and convey unto the Grantee, its successors and assigns,

ALL THAT CERTAIN parcel of land situated in Upper Uwchlan Township, Chester County, Pennsylvania, being the bed of a public right-of-way therefore named Little Conestoga Road, as more particularly described in the metes and bounds in Exhibit "B", which is attached hereto and made a part hereof.

TO HAVE AND TO HOLD the said parcel of land above described unto the Grantee, it successors, and assigns, forever as and for a public street or highway to the extent and with the same effect as if the said street had been opened by a Decree of Court of Common Pleas of Chester County, after proceedings duly had for that purpose under and in pursuance of the road laws of the Commonwealth of Pennsylvania.

UNDER AND SUBJECT, nevertheless, to certain conditions and restrictions of record, as aforesaid.

AND the Grantor, for itself, its successors and assigns, does by these presents confirm, promise and agree to and with the Grantee, its successors and assigns, that neither the Grantor, nor its successors and assigns, will at any time hereafter ask, demand or recover or receive of or from the Grantee, its successors and assigns, any sums or sums of money as and for damages for or by reason of the physical grading of said right of way to the grade as now established.

AND FURTHER, that the said Grantor, for itself, and its successors and assigns, does by these presents further covenant, promise and agree to and with the said Grantee, its successors and assigns, that the public improvements above-described, conveyed by the Grantor to the said Grantee by this Indenture, against the said Grantor, its successors and assigns, and against any and all person or persons whatsoever lawfully claiming or to claim the same or any part thereof, by, from or under the said Grantor, or it, them, or any of them, shall and will forever **WARRANT AND DEFEND**.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, Grantor and Grantee have caused this instrument to be executed by its duly authorized officers the day and year above written.

GRANTOR:

MARSH LEA 27 LLC, a Pennsylvania
limited liability company

ATTEST:

By: _____
Name:
Title:

By: 
Theodore R. Moser, III, Member

ACCEPTED by Upper Uwchlan Township on _____, 2021.

GRANTEE:

Attest:

UPPER UWCHLAN TOWNSHIP

By: _____
Name:
Title:

By: _____
Sandra D'Amico
Chairperson, Board of Supervisors

I hereby certify that the address of the within named Grantee is:

140 Pottstown Pike
Chester Springs, PA 19425

On behalf of the Grantee

ACKNOWLEDGMENT

COMMONWEALTH OF PENNSYLVANIA)

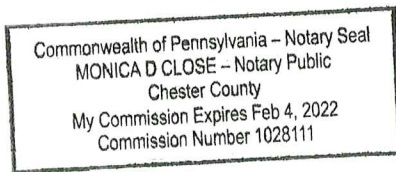
COUNTY OF CHESTER) **SS.**

On the 11th day of October, 2021, before me, a Notary Public in and for the above County and State, personally appeared Theodore R. Moser, who acknowledged himself to be an authorized officer of MARSH LEA 27 LLC, a Pennsylvania limited liability company, and that he as such officer executed the foregoing instrument for the purposes therein contained upon full and due authority.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Monica Cline
Notary Public

My Commission Expires:



ACKNOWLEDGMENT

COMMONWEALTH OF PENNSYLVANIA)
)
COUNTY OF CHESTER) SS.

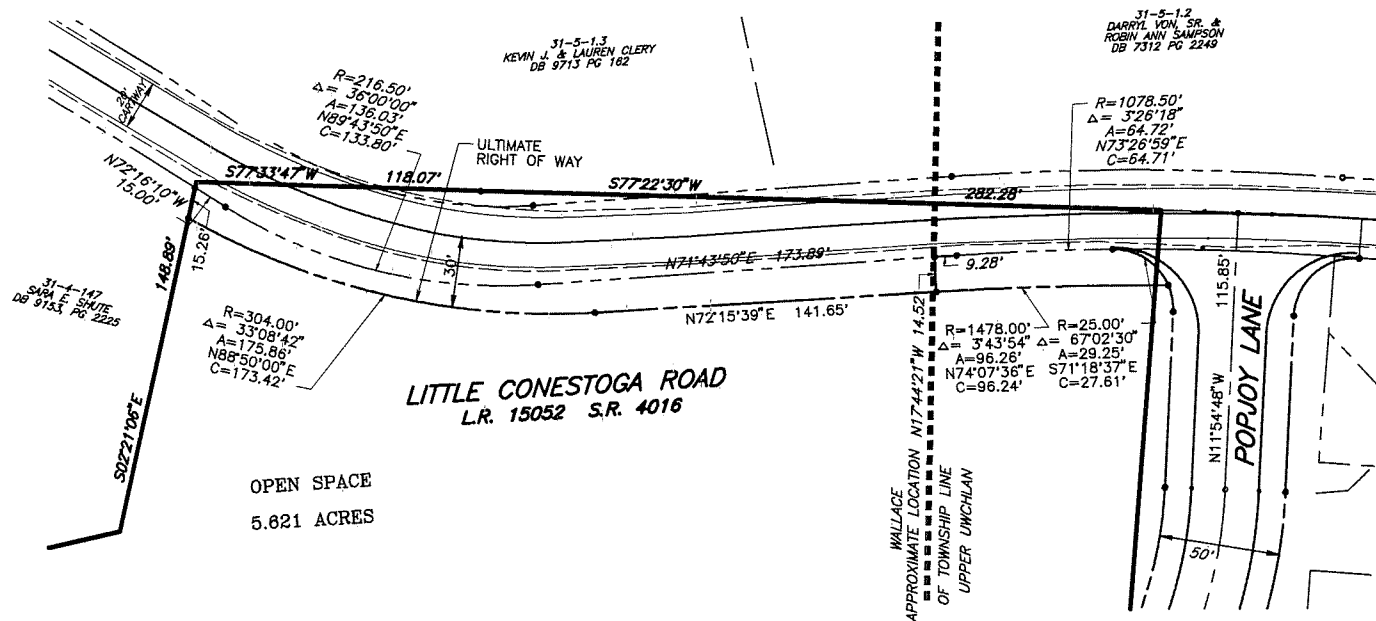
On the _____ day of _____, 2021, before me, a Notary Public in and for the above County and State, personally appeared Sandra D’Amico, who acknowledged herself to be the Chairman of the Upper Uwchlan Township Board of Supervisors, and that she as such officer executed the foregoing instrument for the purposes therein contained upon full and due authority.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires:

EXHIBIT "A"



GENERAL NOTES

1. BASE PLAN INFORMATION TAKEN FROM MARSH LEA SUBDIVISION PLAN FOR T. RICHARD MOSER LAND DEVELOPERS, LP, DATED APRIL 17, 2016 AND LAST REVISED SEPTEMBER 19, 2017 AND RECORDED IN CHESTER COUNTY AS PLAN #20264.

Edward B. Walsh & Associates, Inc. does not guarantee the accuracy of the locations for existing subsurface utility lines, structures, etc. shown on the plans, nor does E. B. Walsh & Assoc., Inc. guarantee that all subsurface utility lines, structures, etc. are shown.

Contractor shall verify the location and elevations of all subsurface utility lines, structures, etc. before the start of work, by calling the Pennsylvania One Call System at 1-800-242-1776.


ULTIMATE RIGHT OF WAY PLAN LITTLE CONESTOGA ROAD FOR MARSH LEA SUBDIVISION	
U. UWCHLAN TOWNSHIP	CHESTER COUNTY, PA.
Edward B. Walsh & Associates, Inc.	
CIVIL ENGINEERS & SURVEYORS	
Whiteland Business Park 855 Springdale Drive, Suite 202 Erie, PA 19541 Phone: (810) 903-0060 Fax: (810) 903-0080	
Plotted: Fri Aug 27, 2021	File: F:\JB\3027\3027-816 Field Change AB.pro
Project- 3027	Date- 8-27-21
Scale- 1"= 50'	Drawn- EJB
Checked- AB	Sheet- 1 OF 1

EXHIBIT “B”



EDWARD B. WALSH & ASSOCIATES, INC.
Complete Civil Engineering Design / Consultation Services
Whiteland Business Park
855 Springdale Drive, Suite 202
Exton, PA 19341

#3027 - Marsh Lea

Right of Way for Little Conestoga Road

August 27, 2021

Page 1

ALL THAT CERTAIN parcel of land **SITUATE** in Upper Uwchlan Township, Chester County, Pennsylvania, being shown as Ultimate Right of Way of Little Conestoga Road on Ultimate Right of Way Plan, for Marsh Lea Subdivision dated August 27, 2021 by Edward B. Walsh and Associates, Inc., Exton, Pennsylvania, and being more fully described as follows:

BEGINNING at a point of intersection of the ultimate right of way line of Little Conestoga Road and the Approximate Township Line of Wallace and Upper Uwchlan Townships, said point being measured the three following courses and distances from a corner of land now or late of Sara E. Shute on the title line in the bed of Little Conestoga Road: (1) South 02 degrees 21 minutes 06 seconds East 15.26 feet to a point on the ultimate right of way line; (2) along a curve to the left having a radius of 304.00 feet, an arc length of 175.86 feet and a chord bearing North 88 degrees 50 minutes 00 seconds East 173.42 feet to a point of tangency; (3) North 72 degrees 15 minutes 39 seconds East 141.65 feet to the point of beginning; thence along the Approximate Township Line, North 17 degrees 44 minutes 21 seconds West 14.52 feet to a point on the legal right of way line of Little Conestoga Road; thence along the same the two (2) following courses and distances: (1) North 71 degrees 43 minutes 50 seconds East 9.28 feet to a point of curvature; (2) along a curve to right having a radius of 1,078.50 feet, an arc length of 64.72 feet and a chord

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Established 1985

bearing North 73 degrees 26 minutes 59 seconds East 64.71 feet to a point of compound curvature on the westerly right of way line of Popjoy Lane; thence along the same, along a curve to the right having a radius of 25.00 feet, an arc length of 29.25 feet and a chord bearing South 71 degrees 18 minutes 37 seconds East 27.61 feet to a point on the aforesaid ultimate right of way line of Little Conestoga Road; thence along the same, along a curve to the left having a radius of 1,478.00 feet, an arc length of 96.26 feet and a chord bearing South 74 degrees 07 minutes 36 seconds West 96.24 feet to the point of beginning and **CONTAINING** 1,348 square feet of land, be the same, more or less.

1. THE OFFICIAL DOCUMENTS
2. THE OFFICIAL DOCUMENTS
3. FEDERAL EMBROIDERY CO.
CHESTER CO.
9/25/1978
4. MAP ENTITLED
"AERIAL PHOTOGRAPHY OF FORESTED
LANDS IN THE COCA VALLEY ENGINE
AREA"
5. MAP ENTITLED
"UPPER CANAL TO THE
KING OF THE
2/11/1978"
6. MAP ENTITLED
"TOWNSHIP
2-10-10 TO
PREPARED BY
CHAS. J. FORD
1/1/1978"
7. MAP ENTITLED
"DRAFT 3/1/78
POLYGRAPHIC
MAP"
8. MAP ENTITLED
"FOOTY ESTABLISHED
BY THE
1978"
9. MAP ENTITLED
"UPPER
BEDDAN ASS
1978"
10. MAP ENTITLED
"UPPER
PREPARED BY
1978"
11. MAP ENTITLED
"UPPER
ASSOCIATES, 1978"
12. MAP ENTITLED
"UPPER
1978, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 77

[illegible]

1. THE DEVELOPMENT SHALL BE BUILT AND DESIGNED GENERALLY IN ACCORDANCE WITH THE CONDITIONAL USE PLAN WHICH WAS ADMITTED AS DUBUIT 4-3 AND THE STEEP SLOPE ZONING ORDINANCE. THE DEVELOPMENT SHALL BE DESIGNED TO PROTECT THE ADJACENT PROPERTIES AND THE PUBLIC ARE REVERSED TO COMPLY WITH THE CONDITIONS OF APPROVAL IMPOSED HEREIN AND TO OBTAIN FINAL SUBDIVISION/LAND DEVELOPMENT APPROVAL FROM THE BOARD.
2. THE APPLICANT AGREES TO SUBMIT TO THE FOLLOWING CONDITIONS OF APPROVAL WITH THE TESTIMONY AND EVIDENCE PRESENTED BY APPLICANT AT THE CONDITIONAL USE HEARINGS EXCEPT IF SUCH TESTIMONY CONFLICTS WITH ANY CONDITIONS IMPOSED IN THE ZONING ORDINANCE. THE APPLICANT AGREES TO COMPLY WITH THE CONDITIONS OF APPROVAL/LAND DEVELOPMENT PLANS AS APPROVED BY THE BOARD.
3. APPLICANT SHALL ADDRESS TO THE SATISFACTION OF THE BOARD ALL OUTSTANDING COMMENTS BY THE TOWNSHIP ENGINEER REVIEW LETTER DATED JANUARY 11, 2017 WHICH WAS ADMITTED AS DUBUIT B-7.
4. APPLICANT SHALL COMPLY WITH AND OBTAIN ALL FEDERAL, STATE AND LOCAL PERMITS AND APPROVALS WITHIN THE SPECIFIED TIME FRAME AS NECESSARY TO CARRY OUT THE PROPOSED DEVELOPMENT ON THE PROPERTY.
5. APPLICANT AND ITS SUCCESSIONS AND ASSIGNS IN INTEREST, TO THE PROPERTY SHALL BE RESPONSIBLE FOR THE COST OF THE REVIEW OF THE PROPOSED DEVELOPMENT.

	REQUIRED	PROPOSED
LOT AREA (MINIMUM)	15,000 SF (MIN.)	>15,000 SF (MIN.)
LOT WIDTH (MINIMUM)		
○ BUILDING LINE	70 FT	>70 FT
FRONTAGE	30 FT	>30 FT
YARD REGULATIONS		
FRONT YARD	10 FT FROM R-O-W	10 FT-W
REAR YARD	50 FT	50 FT
SIDE YARD	10 FT	10 FT
ACCESSORY STRUCTURE / <300 SF AREA		
YARD REGULATIONS		
REAR YARD	10 FT	10 FT
SIDE YARD	5 FT	5 FT
TRACT PERIMETER	100 FT	100 FT
EXISTING		
ACTIVE USE STRUCTURES	25 FT	25 FT

	REQUIRED	PROPOSED
LOT AREA (MINIMUM)	15,000 SF (MIN.)	>15,000 SF (MIN.)
LOT WIDTH (MINIMUM)		
○ BUILDING LINE	70 FT	>70 FT
FRONTAGE	30 FT	>30 FT
YARD REGULATIONS		
FRONT YARD	10 FT FROM R-O-W	10 FT-W
REAR YARD	50 FT	50 FT
SIDE YARD	10 FT	10 FT
ACCESSORY STRUCTURE / <300 SF AREA		
YARD REGULATIONS		
REAR YARD	10 FT	10 FT
SIDE YARD	5 FT	5 FT
TRACT PERIMETER	100 FT	100 FT
EXISTING		
ACTIVE USE STRUCTURES	25 FT	25 FT

PLANNING REQUIREMENTS	R-2 RESIDENTIAL DISTRICT
LOT AREA (MINIMUM)	1 ACRE
LOT WIDTH (MINIMUM)	150 FT
BUILDING SETBACKS	
FRONT	50 FT
SIDE	30 FT
REAR	40 FT
BUILDING COVER (MAXIMUM)	15%
IMPERVIOUS COVER (MAXIMUM)	20%

PLANNING REQUIREMENTS	R-2 RESIDENTIAL DISTRICT
LOT AREA (MINIMUM)	1 ACRE
LOT WIDTH (MINIMUM)	150 FT
BUILDING SETBACKS	
FRONT	50 FT
SIDE	30 FT
REAR	40 FT
BUILDING COVER (MAXIMUM)	15%
IMPERVIOUS COVER (MAXIMUM)	20%

1. OPENED LIT. PAPER EXAMINED
DEED REF.
31-025-00379
31-025-00328
2. AREA: A1559 AC. (TID)
A1559 AC. (TID)
A1559 AC. (TID)
3. BOUNDARY SURVEY BY
SOLS PLATTED FROM SURVEY
BY JOHN W. SPRINGER
4. THIS PROPERTY LIES IN
FLOODPLAIN FOR FURTHER
TID
5. TOPOGRAPHY PHOTOGRAPH
BY JOHN W. SPRINGER
DEED SURVEY BY JOHN W.
SPRINGER
6. PROJECT RECONSTRUCTION
OF S.E.
ELECTION: 3/24/87
BY JOHN W. SPRINGER
7. SITE BOUNDARY: 400'x50'
ELECTION: 4/20/88
BY JOHN W. SPRINGER
8. THIS PLAN IS PREPARED
CONFORMANCE NO. 6530
ALL INFORMATION
9. RIGHTS GRANTED TO
MRS. DEED BOOK
10. RIGHTS TO BOUNDARY
ADJUSTMENT: 1/1/88
BOOK 77 PAGE 35
11. RIGHTS TO BOUNDARY
ADJUSTMENT: 1/1/88
BOOK 77 PAGE 35
12. RIGHTS GRANTED TO
PAGE 322
13. RIGHTS GRANTED TO
PAGE 322
14. NOTICE OF CONDEMNATION
OF CONDEMNATION OF THE
15. DELAYED DELIVERY OF
ASSOCIATES, INC. IN
CONDEMNATION OF THE
16. THIS TITLE PERFORMED

1. OPENED LIT. PAPER EXAMINED
DEED REF.
31-025-00379
31-025-00328
2. AREA: A1559 AC. (TID)
A1559 AC. (TID)
A1559 AC. (TID)
3. BOUNDARY SURVEY BY
SOLS PLATTED FROM SURVEY
BY JOHN W. SPRINGER
4. THIS PROPERTY LIES IN
FLOODPLAIN FOR FURTHER
TID
5. TOPOGRAPHY PHOTOGRAPH
BY JOHN W. SPRINGER
DEED SURVEY BY JOHN W.
SPRINGER
6. PROJECT RECONSTRUCTION
OF S.E.
ELECTION: 3/24/87
BY JOHN W. SPRINGER
7. SITE BOUNDARY: 400'x50'
ELECTION: 4/20/88
BY JOHN W. SPRINGER
8. THIS PLAN IS PREPARED
CONFORMANCE NO. 6530
ALL INFORMATION
9. RIGHTS GRANTED TO
MRS. DEED BOOK
10. RIGHTS TO BOUNDARY
ADJUSTMENT: 1/1/88
BOOK 77 PAGE 35
11. RIGHTS TO BOUNDARY
ADJUSTMENT: 1/1/88
BOOK 77 PAGE 35
12. RIGHTS GRANTED TO
PAGE 322
13. RIGHTS GRANTED TO
PAGE 322
14. NOTICE OF CONDEMNATION
OF CONDEMNATION OF THE
15. DELAYED DELIVERY OF
ASSOCIATES, INC. IN
CONDEMNATION OF THE
16. THIS TITLE PERFORMED

LOCATION MAP
1"=2000'

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CHESTER

On the 25th day of December, AD. 1998
before me, the undersigned, a Notary Public in and for the Commonwealth
of Pennsylvania, residing in Wilmington, Delaware, who
personally appeared James A. Harkins, who
acknowledged to me that he executed the foregoing plan by
signing the same by himself on 12/18/98 at Wilmington, Delaware,
that he is the owner of this designated land, that necessary
approval of the plan has been obtained and is endorsed thereon
and that he desires that the foregoing plan may be recorded.

James A. Harkins
Notary Public
My Commission Expires April 11, 2001

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CHESTER

NOTARIAL SEAL
Nedra N. Kozak, Notary Public
Wilmington, Delaware
My Commission Expires Aug. 11, 2001

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CHESTER

SS: _____

On the 5th day of December, A.D. 1977

I, before me, the subscriber, a Notary Public of the Commonwealth of Pennsylvania, residing in _____, County of _____, State of _____, personally appeared _____, who acknowledges himself to be the _____, and that he wishes to sign the foregoing plan by signing his name by himself on _____, to wit: _____, and that he desires that the foregoing plan be so signed and approved of the plan has been obtained and is endorsed thereon and that he desires that the foregoing plan may be duly recorded.

Madeline M. Kozak NOTARY PUBLIC
Notary Public
JAN 1 1978
My Commission Expires _____

COMMONWEALTH OF PENNSYLVANIA
NOTARY PUBLIC
Madeline M. Kozak, Notary Public
Madison Twp., Chester County
My Commission Expires April 11, 1981

NOTARY, PENNSYLVANIA ASSOCIATION OF NOTARIES

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CHESTER

SS: _____

On the 5th day of December, A.D. 2017
before me, the undersigned, a Notary Public of the Commonwealth
of Pennsylvania, residing in _____,
personally appeared _____,
known to me to be the person whose name and true name
and to that he is the owner of the designated land, that necessary
approval of the said land was obtained and is evidenced thereon
and that he desires that the foregoing plan may be duly recorded.

[Signature]
Notary Public

NOTARIAL PUBLIC
Nadine M. Kazals, Notary Public
"Dorland Trg., Chester County"
My Commission Expires _____, A.D. 2020

CERTIFICATE OF CONFORMANCE

I hereby certify that to the best of my knowledge, the plans are in conformity with engineering, zoning, fire, sanitation and other applicable township ordinances and regulations.

J. Brooker

J. Brooker, P.E.

→


5	9
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REVISED PER OODD REVIEW LETTER 9-11-17
REVISED PER OODD REVIEW LETTER 8-5-17

MARSH LEA SUBDIVISION
FOR
T. RICHARD MOSER
LAND DEVELOPERS, LP

JESSUP/BA Center Forge Rd. sylvania 19341 903-0080 3-0080		Drawn- C.E. Checked- A.B. Sheet- 1 OF 20
7	File: F:\B\3027\3027-B16.pro	

ERB, Bruce W. Professor of Economics
126 Dowlain Forge Rd.
Exton, Pennsylvania 19341
Phone (610) 903-0060
Fax (610) 903-0080

 www.ebwolbinn.com

Plotted: 12/4/2017 File: F:\B\3027\3027-B16.pro

E. PLAN
 SOURCES &
 S-PLAN
 CONSERVATION PLAN
 IT CONSTRUCTION PLAN
 E DISTURBANCE PLAN
 ISON & SEDIMENTATION
 SEDIMENTATION
 IGS
 IT CONSTRUCTION
 MANAGEMENT PLAN
 LOW PATHS
 ET
 ICTION STORMWATER
 PLAN
 PLANS
 ETS
 TS
 MANAGEMENT PLAN

1. SECTION 200-107.D.3.(b)(1) : THE CONSTRUCTION OF HOUSES AND DRIVE THE NECESSARY GRADING WITHIN THE PRECAUTIONARY SLOPE AREA.
2. SECTION 200-107.D.3.(b)(2) : THE CONSTRUCTION OF THE PROPOSED ROAD WITHIN THE PRECAUTIONARY SLOPE AREA.
3. SECTION 200-107.D.3.(b)(4) : THE CONSTRUCTION OF SANITARY SEWER S AND STORMWATER MANAGEMENT AND CONVEY SYSTEMS WITHIN THE PRECAUTIONARY SLOPE AREA.

UPPER UNICHAN TOWNSHIP
SUBDIVISION AND LAND DEVELOPMENT ORDINANCE WAIVER REQUESTS

1. SECTION 162-28(A): TO ALLOW THE ROAD WIDTH TO BE 28 FEET WIDE IN UPPER UNICHAN.

2. SECTION 162-38.C.5 : TO NOT REQUIRE A PAVING SPACE OUTSIDE THE FOOT OF WAY FOR EACH LOT INSIDE THE DRIVEWAY EXCEEDS 82.

3. SECTION 162-44(A)(5) : TO ALLOW THE DEPTH OF A LOT (LOT 23) TO BE MORE THAN 3 TIMES THE WIDTH OF THE LOT.

4. SECTION 162-41) : TO NOT REQUIRE SIDEWALK ON BOTH SIDES OF STREET.

5. STORMWATER MANAGEMENT ORDINANCE SECTION 310.B: TO ALLOW THE RIVOLIVAL DITCH TO BE CONSIDERED TO HAVE LESS THAN ONE FOOT OF FREEBOARD.

WALLACE TOWNSHIP
SUBDIVISION AND LAND DEVELOPMENT ORDINANCE WAIVER REQUESTS

1. SECTION 402A: TO NOT REQUIRE A FISCAL IMPACT STUDY BEING PROVIDED
2. SECTION 501B: TO NOT REQUIRE A GROUNDWATER RESOURCE REPORT AS THE SITE MEETS VOLUME CONTROL REQUIREMENTS AND HAS ON-LT SANITARY SEWER SYSTEMS.

IS ACKNOWLEDGED BY _____
OWNER OF THE PROPERTY, THAT THE STORMWATER MANAGEMENT PLAN
SYSTEMS AND BEST MANAGEMENT PRACTICES SYSTEMS ARE
PERMANENT FEATURE THAT CAN NOT BE ALTERED OR REMOVED
UNLESS A REVISED PLAN APPROVED BY THE TOWNSHIP ENGINEER.

AUTHORIZED SIGNATORY

DIOXIDIZED SCENARIOS

Susanne Murdoch
Sarah P. Styer
Charles T. Popjoy II
Baldwin H. Popjoy
A. Edward Popjoy
M. Esther Popjoy
Emily I. Popjoy

CONVEYANCE ONE CALL

UNDERGROUND UTILITY LOCATOR SERIAL NUMBER 0232744 & 0232745

PURSUANT TO ACT 537, 172, 38, 187 AND ALL OTHER APPLICABLE STATUTES,
MICHIGAN ASSOCIATES, INC. DOES NOT GUARANTEE THE ACCURACY OF THE
LOCATIONS FOR EXISTING SUBSURFACE UTILITY LINES, STRUCTURES, ETC.,
SHOWN ON THE PLANS, NOR DOES MICHIGAN ASSOCIATES, INC. GUARANTEE
THAT ALL SUBSURFACE UTILITY LINES, STRUCTURES, ETC., ARE SHOWN.

CONTRACTOR SHALL VERIFY THE LOCATION AND DEPENDENCY OF ALL SUBSURFACE
UTILITY LINES, STRUCTURES, ETC., BEFORE THE START OF WORK.

REVISED: 100-11-11

UPL #32-003-0037.00, 0037.30 & 31-005-0002.00

GN 32-3-37 ✓
32-3-37.3 ✓
31-5-2 ✓

MAINTENANCE SECURITY AGREEMENT

MARSH LEA

KNOW ALL MEN BY THESE PRESENTS, that MARSH LEA 27 LLC, a Pennsylvania limited liability company with offices at 1171 Lancaster Avenue, Suite 201, Berwyn, Pennsylvania 19312 (hereinafter "Developer") is held and firmly bound unto UPPER UWCHLAN TOWNSHIP (hereinafter "Township") with offices at 140 Pottstown Pike, Chester Springs, Pennsylvania 19425, in the sum of ONE HUNDRED FORTY THOUSAND FOUR HUNDRED SIX AND 23/100 DOLLARS (\$140,406.23), lawful money of the United States of America, to be paid to the said Township, its successors and assigns, should the Developer fail to comply with the terms hereof and payment of which is secured by a letter of credit established with THE BRYN MAWR TRUST COMPANY (hereinafter "Financial Institution").

PURPOSE OF AGREEMENT: The Developer has applied for and obtained permission to develop and subdivide certain lands, known as "Marsh Lea", as more fully described in a plan entitled "Final Subdivision/Land Development Plan for Marsh Lea" prepared by Edward B. Walsh and Associates, Inc. dated April 17, 2016 and last revised September 19, 2017 (except for Sheets 11A, 11B, 11C, 11 and 12, which are last revised October 26, 2017, which was recorded in the Office of the Chester County Recorder of Deeds in Plan Book No. 20264 ("Final Plan"). The Developer has installed, constructed and completed certain public site improvements in Marsh Lea, which are set forth on Exhibit "A" attached hereto and made a part hereof (hereinafter "Improvements") and which are more fully depicted on plans consisting of five (5) sheets as follows: As-Built Title Plan of the Marsh Lea Subdivision Plan, Sheet 2 of 20, prepared by Edward B. Walsh & Associates, Inc., dated April 17, 2016 and last revised September 1, 2021; As-Built Title Plan of Marsh Lea Subdivision Plan, Sheet 3 of 20, prepared by Edward B. Walsh & Associates, Inc., dated April 17, 2016 and last revised September 1, 2021; As-Built Final Profile Sheet of Marsh Lea Subdivision Plan, Sheet 15 of 20, prepared by Edward B. Walsh & Associates, Inc., dated April 17, 2016 and last revised June 30, 2021; As-Built Final Profile Sheet of Marsh Lea Subdivision Plan, Sheet 16 of 20, prepared by Edward B. Walsh & Associates, Inc. dated April 17, 2016 and last revised June 30, 2021; and As-Built Post Construction Stormwater Management Plan Detail Sheet of Marsh Lea Subdivision Plan, Sheet 17 of 20, prepared by Edward B. Walsh & Associates, Inc., dated April 17, 2016 and last revised January 15, 2018.

The Developer has offered to dedicate said Improvements to the Township.

It is a condition of acceptance that the Developer give appropriate security to secure the structural integrity of said Improvements, as well as the functioning thereof in accordance with the design and specifications as depicted on the Final Plan. Said security is given in the form of a letter of credit and said letter of credit is attached hereto as Exhibit "B" and made a part hereof ("Maintenance Security").

NOW, THEREFORE, the conditions of this obligation is such that if the Developer shall well and truly repair or replace all defects in workmanship and materials appearing in the Improvements and shall repair all defects and damage caused by lack of structural integrity or

failure of the Improvements to function in accordance with the design and specifications as depicted in the Final Plan where said defects appear, within eighteen (18) months from the date hereof, then and in that event this obligation shall be null and void; otherwise, it shall remain in full force, virtue and effect.

Although the Maintenance Security is limited to fifteen (15%) percent of the cost of said Improvements, the Developer shall be liable, nevertheless, for the full costs of repair or replacement due to defects in workmanship and materials appearing in the Improvements and for the full cost of repair of all defects or damage caused by lack of structural integrity or failure of the Improvements to function in accordance with the design and specifications as depicted on the Final Plan where said defects appear within eighteen (18) months.

The Township shall not proceed against the Developer under this Agreement unless notice of any defective condition or failure of the Improvements to function in accordance with the Final Plan has been given within said eighteen (18) month period. The Township shall give said notice to the Developer as soon as practical after the Township has actual notice of the said condition.

The Developer shall inform the Township in writing within ten (10) days of receipt of notice of a condition requiring repair work or replacement of material of its intention to proceed therewith. If the Developer's communication is not received, the Township may proceed to recover its claim from the Developer pursuant to the terms of the Maintenance Security. The Developer shall have thirty (30) days from the Township's notice within which to commence any repair work or replacement of material. If said work or replacement is not commenced within said thirty (30) days or if said work is not diligently pursued and continued, the Township in addition to any other legal or equitable remedies it has, shall draw down the required financial security and cure the Developer's default by withdrawing from the established security so much thereof as is necessary to cure the Developer's default, up to the full amount thereof. The Township shall represent to the Financial Institution that the Township has delivered the required notice and opportunity to cure to the Developer, described hereinabove, when the Township proceeds against the financial security.

All notices given hereunder shall be by certified mail, return receipt requested. The addresses for service of notice are as follows:

Developer:	Marsh Lea 27 LLC 1171 Lancaster Avenue Suite 201 Berwyn, PA 19312
Township:	140 Pottstown Pike Chester Springs, PA 19425 Attn: Township Manager
Financial: Institution	Bryn Mawr Trust Company 801 Lancaster Avenue Bryn Mawr, PA 19010

The financial security remaining after the completion and acceptance of any maintenance work required under the terms of this Agreement, and upon completion of all conditions of this Agreement, including expiration of the eighteen (18) month period hereof, shall be released to the Developer, within a reasonable period of time after the Township determines compliance with all provisions of the Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have executed this Maintenance Security Agreement this _____ day of _____, 2021.

MARSH LEA 27 LLC, a Pennsylvania limited liability company

Witness:

By: _____
Name:

By: 
Theodore R. Moser, III, Member

Attest:

UPPER UWCHLAN TOWNSHIP

By: _____

Sandra M. D'Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jennifer F. Baxter

EXHIBIT "A"

PROJECT NAME: MARSH LEA SUBDIVISION

ESCROW AGENT:

TYPE OF SECURITY:

AGREEMENT DATE:

RELEASE NO.: Maint Bond

REQUEST DATE:

MAINTENANCE BOND DETERMINATION

GILMORE & ASSOCIATES, INC.

ESCROW TABULATION					CURRENT ESCROW RELEASE	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT
A. CLEARING & GRUBBING						
1. CLEARING AND GRUBBING	LS	1	\$ 6,500.00	\$ 6,500.00		\$ -
SUBTOTAL ITEM A				\$ 6,500.00		\$ -
B. E&S CONTROL						
1. CONSTRUCTION ENTRANCE	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -
2. ORANGE CONSTRUCTION FENCE	LF	9,700	\$ 1.50	\$ 14,550.00		\$ -
3. 12" SILT SOCK	LF	1,620	\$ 3.50	\$ 5,670.00		\$ -
4. 18" SILT SOCK	LF	1,750	\$ 5.00	\$ 8,750.00		\$ -
5. 24" SILT SOCK	LF	6,265	\$ 8.50	\$ 53,252.50		\$ -
6. 32" SILT SOCK	LF	2,975	\$ 12.00	\$ 35,700.00		\$ -
7. EROSION CONTROL MATTING	SF	9,900	\$ 0.25	\$ 2,475.00		\$ -
8. INLET PROTECTION	EA	29	\$ 115.00	\$ 3,335.00		\$ -
9. SEDIMENT TRAP OUTLET PIPE W/ TEMP RISER	EA	1	\$ 9,750.00	\$ 9,750.00		\$ -
10. TEMPORARY DIVERSION SWALE	LF	1,236	\$ 5.75	\$ 7,107.00		\$ -
11. 18" SILT FENCE	LF	1,000	\$ 1.50	\$ 1,500.00		\$ -
12. TEMP SEED & MULCH	SF	323,000	\$ 0.04	\$ 12,920.00		\$ -
13. ROCK FILTER	EA	2	\$ 375.00	\$ 750.00		\$ -
SUBTOTAL ITEM B				\$ 160,759.50		\$ -
C. EARTHWORK						
1. STRIP TOPSOIL	LS	1	\$ 17,050.00	\$ 17,050.00		\$ -
2. CUT/FILL	LS	1	\$ 9,620.00	\$ 9,620.00		\$ -
3. RETURN TOPSOIL	LS	1	\$ 22,575.00	\$ 22,575.00		\$ -
SUBTOTAL ITEM C				\$ 49,245.00		\$ -

MAINTENANCE BOND DETERMINATION

GILMORE & ASSOCIATES, INC.

PROJECT NAME: MARSH LEA SUBDIVISION
 ESCROW AGENT:
 TYPE OF SECURITY:
 AGREEMENT DATE:

RELEASE NO.: Maint Bond
 REQUEST DATE:

ESCROW TABULATION					CURRENT ESCROW RELEASE	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT
D. STORM SEWER						
1. 15" HDPE	LF	128	\$31.00	\$ 3,968.00	128	\$ 3,968.00
2. 18" HDPE	LF	37	\$33.00	\$ 1,221.00	37	\$ 1,221.00
3. 24" HDPE	LF	68	\$40.00	\$ 2,720.00	68	\$ 2,720.00
4. 15" RCP	LF	816	\$42.00	\$ 34,272.00	816	\$ 34,272.00
5. 18" RCP	LF	212	\$44.00	\$ 9,328.00	212	\$ 9,328.00
6. 24" RCP	LF	1,306	\$50.00	\$ 65,300.00	1306	\$ 65,300.00
7. STD TYPE C INLET	EA	28	\$1,700.00	\$ 47,600.00	28	\$ 47,600.00
8. STORM MANHOLE	EA	1	\$2,000.00	\$ 2,000.00	1	\$ 2,000.00
9. ENDWALLS	EA	1	\$1,250.00	\$ 1,250.00	1	\$ 1,250.00
10. OUTLET STRUCTURE	EA	1	\$7,500.00	\$ 7,500.00	1	\$ 7,500.00
11. PIPE STORAGE BED	LS	1	\$250,500.00	\$ 250,500.00	1	\$ 250,500.00
12. RAIN GARDEN (#19 & #20)	EA	2	\$7,000.00	\$ 14,000.00		\$ -
13. WATER STORAGE TANKS	EA	2	\$17,500.00	\$ 35,000.00	2	\$ 35,000.00
SUBTOTAL ITEM D				\$ 474,659.00		\$ 460,659.00
E. PAVING & CURBING						
1. FINE GRADE	SY	10,215	\$0.75	\$ 7,661.25		\$ -
2. 5" 2A MODIFIED	SY	10,215	\$5.00	\$ 51,075.00	10215	\$ 51,075.00
3. 5" 25MM BASE	SY	10,215	\$17.50	\$ 178,762.50	10215	\$ 178,762.50
4. 3" 19MM BINDER	SY	10,215	\$10.25	\$ 104,703.75	10215	\$ 104,703.75
5. CLEAN & TACK	SY	10,215	\$0.25	\$ 2,553.75	10215	\$ 2,553.75
6. 1.5" 9.5MM WEARING	SY	10,215	\$6.50	\$ 66,397.50	10215	\$ 66,397.50
7. 4" CONCRETE SIDEWALK W/ 4" STONE BASE	SF	7,138	\$8.75	\$ 62,457.50	7138	\$ 62,457.50
8. CONCRETE CURB (EXCAVATE AND INSTALL)	LF	6,662	\$16.00	\$ 106,592.00	6662	\$ 106,592.00
9. TEMP STONE DRIVE AT EXISTING RESIDENCE	LS	1	\$1,500.00	\$ 1,500.00		\$ -
10. 6" STONE AND 2" WEARING AT EXISTING RESIDENCE	LS	1	\$6,500.00	\$ 6,500.00		\$ -
SUBTOTAL ITEM E				\$ 588,203.25		\$ 403,492.50
F. SURVEYING						
1. CONSTRUCTION STAKING	LS	1	\$16,500.00	\$ 16,500.00		\$ -
2. PROPERTY CORNER PINS	EA	37	\$70.00	\$ 2,590.00		\$ -
3. PROPERTY CORNER MONUMENTS	EA	27	\$140.00	\$ 3,780.00		\$ -
4. AS-BUILTS	LS	1	\$12,000.00	\$ 12,000.00		\$ -
SUBTOTAL ITEM F				\$ 34,870.00		\$ -
G. LANDSCAPING						
1. SHADE TREES	EA	28	\$400.00	\$ 11,200.00	28	\$ 11,200.00
2. STREET TREES	EA	126	\$400.00	\$ 50,400.00	126	\$ 50,400.00
3. EVERGREEN TREES	EA	49	\$210.00	\$ 10,290.00	49	\$ 10,290.00
SUBTOTAL ITEM G				\$ 71,890.00		\$ 71,890.00
H. MISCELLANEOUS						
1. SIGNS	EA	16	\$ 250.00	\$ 4,000.00		\$ -
2. PAVEMENT MARKINGS	LS	1	\$ 7,500.00	\$ 7,500.00		\$ -
SUBTOTAL ITEM H				\$ 11,500.00		\$ -
TOTAL IMPROVEMENTS - ITEMS A-H					Page 2	\$ 936,041.50

MAINTENANCE BOND DETERMINATION					GILMORE & ASSOCIATES, INC.	
PROJECT NAME: MARSH LEA SUBDIVISION ESCROW AGENT: TYPE OF SECURITY: AGREEMENT DATE:					RELEASE NO.: Maint Bond REQUEST DATE:	
ESCROW TABULATION					CURRENT ESCROW RELEASE	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT
MAINTENANCE BOND AMOUNT (15%)						\$ 140,406.23

EXHIBIT "B"



September 29, 2021

File No. 03-0545T

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

Reference: Marsh Lea Subdivision
Performance Bond Release Request # 11 – **FINAL**

Dear Tony:

Gilmore & Associates, Inc. (G&A) has reviewed all escrowed improvements and associated dedication documentation for this project and find that they have been satisfactorily completed.

As such, **we have no objection to the performance bond being released at this time contingent upon receipt of a maintenance bond in the amount of \$140,406.23** which will remain in place for 18 months following dedication.

Also enclosed is one (1) copy of the Escrow Status Report summary spreadsheet for this project for the Board's review and consideration. 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.

Attachment- Escrow Spreadsheet

184 West Main Street | Suite 300 | Trappe, PA 19426 | Phone: 610-489-4949 | Fax: 610-489-8447

Gilmore & Associates, Inc.
Building on a Foundation of Excellence
www.gilmore-assoc.com

Mr. Tony Scheivert
Upper Uwchlan Township Manager

Page - 2 -

Reference: Marsh Lea Subdivision
Escrow Release Request # 11- **FINAL**

-

File No. 03-0545T
September 29, 2021

cc: Board of Supervisors
Kristin Camp, Esq. - BBM&M LLP (via e-mail only)
T.R. Moser Land Developers, LP, Applicant (Via e-mail only)
Alyson Zarro, Esq., RRH&C (Via e-mail only)
Shawn Fahr – Gilmore & Associates Inc. (Via e-mail only)

ESCROW STATUS REPORT						GILMORE & ASSOCIATES, INC. 184 WEST MAIN STREET SUITE 300 TRAPPE, PA 19426	
PROJECT NAME:	MARSH LEA SUBDIVISION	SUMMARY OF ESCROW ACCOUNT				AMOUNT OF CURRENT CONST. RELEASE:	\$ -
PROJECT NUMBER:		TOTAL CONSTRUCTION (100%) =	\$ 1,397,626.75			AMOUNT OF CURRENT RETAINAGE/SECURITY RELEASE (10%):	\$ 11,778.72
PROJECT SPONSOR:	T. RICHARD MOSER LAND DEVELOPERS, L.P.	TOWNSHIP SECURITY (10%) =	\$ 139,762.68			AMOUNT OF BUILDERS CONTINGENCY RELEASE (5%):	\$ 10,178.72
MUNICIPALITY:	UPPER UWCHLAN TOWNSHIP	CONSTRUCTION INSPECTION	\$ 132,573.68			AMOUNT OF CURRENT TOTAL RELEASE:	\$ 21,957.44
ESCROW AGENT:		GRAND TOTAL ESCROWED =	\$ 1,669,963.10			TOTAL OF CONST. RELEASES TO DATE:	\$ 1,669,963.10
TYPE OF SECURITY:		RELEASE NO.:	11 (FINAL)			CONSTRUCTION ESCROW REMAINING:	\$ -
AGREEMENT DATE:		REQUEST DATE:	September 9, 2021			TOWNSHIP SECURITY REMAINING:	\$ (0.00)
						CONSTRUCTION INSPECTION REMAINING:	\$ -
						TOTAL ESCROW REMAINING:	\$ (0.00)
							100%

ESCROW TABULATION					CURRENT ESCROW RELEASE		ESCROW RELEASED TO DATE (INCLUDES CURRENT REQUEST)		ESCROW REMAINING (AFTER CURRENT REQUEST)		PERCENT COMPLETE
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	PERCENT

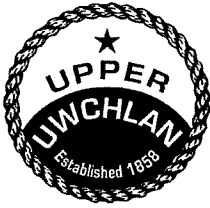
A. CLEARING & GRUBBING											
1. CLEARING AND GRUBBING	LS	1	\$ 6,500.00	\$ 6,500.00		\$ -	1	\$ 6,500.00	0	\$ -	100%
SUBTOTAL ITEM A				\$ 6,500.00		\$ -		\$ 6,500.00		\$ -	100%

B. E&S CONTROL											
1. CONSTRUCTION ENTRANCE	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -	2	\$ 5,000.00	0	\$ -	100%
2. ORANGE CONSTRUCTION FENCE	LF	9,700	\$ 1.50	\$ 14,550.00		\$ -	9,700	\$ 14,550.00	0	\$ -	100%
3. 12" SILT SOCK	LF	1,620	\$ 3.50	\$ 5,670.00		\$ -	1,620	\$ 5,670.00	0	\$ -	100%
4. 18" SILT SOCK	LF	1,750	\$ 5.00	\$ 8,750.00		\$ -	1,750	\$ 8,750.00	0	\$ -	100%
5. 24" SILT SOCK	LF	6,265	\$ 8.50	\$ 53,252.50		\$ -	6,265	\$ 53,252.50	0	\$ -	100%
6. 32" SILT SOCK	LF	2,975	\$ 12.00	\$ 35,700.00		\$ -	2,975	\$ 35,700.00	0	\$ -	100%
7. EROSION CONTROL MATTING	SF	9,900	\$ 0.25	\$ 2,475.00		\$ -	9,900	\$ 2,475.00	0	\$ -	100%
8. INLET PROTECTION	EA	29	\$ 115.00	\$ 3,335.00		\$ -	29	\$ 3,335.00	0	\$ -	100%
9. SEDIMENT TRAP OUTLET PIPE W/ TEMP RISER	EA	1	\$ 9,750.00	\$ 9,750.00		\$ -	1	\$ 9,750.00	0	\$ -	100%
10. TEMPORARY DIVERSION SWALE	LF	1,236	\$ 5.75	\$ 7,107.00		\$ -	1,236	\$ 7,107.00	0	\$ -	100%
11. 18" SILT FENCE	LF	1,000	\$ 1.50	\$ 1,500.00		\$ -	1,000	\$ 1,500.00	0	\$ -	100%
12. TEMP SEED & MULCH	SF	323,000	\$ 0.04	\$ 12,920.00		\$ -	323,000	\$ 12,920.00	0	\$ -	100%
13. ROCK FILTER	EA	2	\$ 375.00	\$ 750.00		\$ -	2	\$ 750.00	0	\$ -	100%
SUBTOTAL ITEM B				\$ 160,759.50		\$ -		\$ 160,759.50		\$ -	100%

C. EARTHWORK											
1. STRIP TOPSOIL	LS	1	\$ 17,050.00	\$ 17,050.00		\$ -	1.0	\$ 17,050.00	0.0	\$ -	100%
2. CUT/FILL	LS	1	\$ 9,620.00	\$ 9,620.00		\$ -	1.0	\$ 9,620.00	0.0	\$ -	100%
3. RETURN TOPSOIL	LS	1	\$ 22,575.00	\$ 22,575.00		\$ -	1.00	\$ 22,575.00	0.00	\$ -	100%
SUBTOTAL ITEM C				\$ 49,245.00		\$ -		\$ 49,245.00		\$ -	100%

ESCROW STATUS REPORT										GILMORE & ASSOCIATES, INC. 184 WEST MAIN STREET SUITE 300 TRAPPE, PA 19426		
PROJECT NAME: MARSH LEA SUBDIVISION		SUMMARY OF ESCROW ACCOUNT						AMOUNT OF CURRENT CONST. RELEASE: \$ -				
PROJECT NUMBER:		TOTAL CONSTRUCTION (100%) = \$ 1,397,626.75						AMOUNT OF CURRENT RETAINAGE/SECURITY RELEASE (10%): \$ 11,778.72				
PROJECT SPONSOR: T. RICHARD MOSER LAND DEVELOPERS, L.P.		TOWNSHIP SECURITY (10%) = \$ 139,762.68						AMOUNT OF BUILDERS CONTINGENCY RELEASE (5%): \$ 10,178.72				
MUNICIPALITY: UPPER UWCHLAN TOWNSHIP		CONSTRUCTION INSPECTION \$ 132,573.68						AMOUNT OF CURRENT TOTAL RELEASE: \$ 21,957.44				
ESCROW AGENT:		GRAND TOTAL ESCROWED = \$ 1,669,963.10						TOTAL OF CONST. RELEASES TO DATE: \$ 1,669,963.10				
TYPE OF SECURITY:		RELEASE NO.: 11 (FINAL)						TOWNSHIP SECURITY REMAINING: \$ (0.00)				
AGREEMENT DATE:		REQUEST DATE: September 9, 2021						CONSTRUCTION INSPECTION REMAINING: \$ -				
								TOTAL ESCROW REMAINING: \$ (0.00)				
								100%				
ESCROW TABULATION					CURRENT ESCROW RELEASE		ESCROW RELEASED TO DATE (INCLUDES CURRENT REQUEST)		ESCROW REMAINING (AFTER CURRENT REQUEST)		PERCENT COMPLETE	
CONSTRUCTION ITEMS		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	PERCENT
D. STORM SEWER												
1. 15" HDPE		LF	128	\$31.00	\$ 3,968.00		\$ -	128	\$ 3,968.00	0	\$ -	100%
2. 18" HDPE		LF	37	\$33.00	\$ 1,221.00		\$ -	37	\$ 1,221.00	0	\$ -	100%
3. 24" HDPE		LF	68	\$40.00	\$ 2,720.00		\$ -	68	\$ 2,720.00	0	\$ -	100%
4. 15" RCP		LF	816	\$42.00	\$ 34,272.00		\$ -	816	\$ 34,272.00	0	\$ -	100%
5. 18" RCP		LF	212	\$44.00	\$ 9,328.00		\$ -	212	\$ 9,328.00	0	\$ -	100%
6. 24" RCP		LF	1,306	\$50.00	\$ 65,300.00		\$ -	1306	\$ 65,300.00	0	\$ -	100%
7. STD TYPE C INLET		EA	28	\$1,700.00	\$ 47,600.00		\$ -	28	\$ 47,600.00	0	\$ -	100%
8. STORM MANHOLE		EA	1	\$2,000.00	\$ 2,000.00		\$ -	1	\$ 2,000.00	0	\$ -	100%
9. ENDWALLS		EA	1	\$1,250.00	\$ 1,250.00		\$ -	1	\$ 1,250.00	0	\$ -	100%
10. OUTLET STRUCTURE		EA	1	\$7,500.00	\$ 7,500.00		\$ -	1	\$ 7,500.00	0	\$ -	100%
11. PIPE STORAGE BED		LS	1	\$250,500.00	\$ 250,500.00		\$ -	1	\$ 250,500.00	0	\$ -	100%
12. RAIN GARDEN (#19 & #20)		EA	2	\$7,000.00	\$ 14,000.00		\$ -	2	\$ 14,000.00	0	\$ -	100%
13. WATER STORAGE TANKS		EA	2	\$17,500.00	\$ 35,000.00		\$ -	2	\$ 35,000.00	0	\$ -	100%
SUBTOTAL ITEM D					\$ 474,659.00		\$ -		\$ 474,659.00		\$ -	100%
E. PAVING & CURBING												
1. FINE GRADE		SY	10,215	\$0.75	\$ 7,661.25		\$ -	10,215	\$ 7,661.25	0	\$ -	100%
2. 5" 2A MODIFIED		SY	10,215	\$5.00	\$ 51,075.00		\$ -	10,215	\$ 51,075.00	0	\$ -	100%
3. 5" 25MM BASE		SY	10,215	\$17.50	\$ 178,762.50		\$ -	10,215	\$ 178,762.50	0	\$ -	100%
4. 3" 19MM BINDER		SY	10,215	\$10.25	\$ 104,703.75		\$ -	10,215	\$ 104,703.75	0	\$ -	100%
5. CLEAN & TACK		SY	10,215	\$0.25	\$ 2,553.75		\$ -	10,215	\$ 2,553.75	0	\$ -	100%
6. 1.5" 9.5MM WEARING		SY	10,215	\$6.50	\$ 66,397.50		\$ -	10,215	\$ 66,397.50	0	\$ -	100%
7. 4" CONCRETE SIDEWALK W/ 4" STONE BASE		SF	7,138	\$8.75	\$ 62,457.50		\$ -	7,138	\$ 62,457.50	0	\$ -	100%
8. CONCRETE CURB (EXCAVATE AND INSTALL)		LF	6,662	\$16.00	\$ 106,592.00		\$ -	6662	\$ 106,592.00	0	\$ -	100%
9. TEMP STONE DRIVE AT EXISTING RESIDENCE		LS	1	\$1,500.00	\$ 1,500.00		\$ -	1	\$ 1,500.00	0	\$ -	100%
10. 6" STONE AND 2" WEARING AT EXISTING RESIDENCE		LS	1	\$6,500.00	\$ 6,500.00		\$ -	1	\$ 6,500.00	0	\$ -	100%
SUBTOTAL ITEM E					\$ 588,203.25		\$ -		\$ 588,203.25		\$ -	100%
F. SURVEYING												
1. CONSTRUCTION STAKING		LS	1	\$16,500.00	\$ 16,500.00		\$ -	1.00	\$ 16,500.00	0	\$ -	100%
2. PROPERTY CORNER PINS		EA	37	\$70.00	\$ 2,590.00	37	\$ 2,590.00	37	\$ 2,590.00	0	\$ -	100%
3. PROPERTY CORNER MONUMENTS		EA	27	\$140.00	\$ 3,780.00	27	\$ 3,780.00	27	\$ 3,780.00	0	\$ -	100%
4. AS-BUILTS		LS	1	\$12,000.00	\$ 12,000.00	1	\$ 12,000.00	1	\$ 12,000.00	0	\$ -	100%
SUBTOTAL ITEM F					\$ 34,870.00		\$ 18,370.00		\$ 34,870.00		\$ -	100%
G. LANDSCAPING												
1. SHADE TREES		EA	28	\$400.00	\$ 11,200.00		\$ -	28	\$ 11,200.00	0	\$ -	100%
2. STREET TREES		EA	126	\$400.00	\$ 50,400.00		\$ -	126	\$ 50,400.00	0	\$ -	100%
3. EVERGREEN TREES		EA	49	\$210.00	\$ 10,290.00		\$ -	49	\$ 10,290.00	0	\$ -	100%
SUBTOTAL ITEM G					\$ 71,890.00	Page 2	\$ -		\$ 71,890.00		\$ -	100%

ESCROW STATUS REPORT										GILMORE & ASSOCIATES, INC. 184 WEST MAIN STREET SUITE 300 TRAPPE, PA 19426			
PROJECT NAME:	MARSH LEA SUBDIVISION				SUMMARY OF ESCROW ACCOUNT				AMOUNT OF CURRENT CONST. RELEASE: \$ -				
PROJECT NUMBER:					TOTAL CONSTRUCTION (100%) = \$		1,397,626.75		AMOUNT OF CURRENT RETAINAGE/SECURITY RELEASE (10%): \$		11,778.72		
					TOWNSHIP SECURITY (10%) = \$		139,762.68		AMOUNT OF BUILDERS CONTINGENCY RELEASE (5%): \$		10,178.72		
PROJECT SPONSOR:	T. RICHARD MOSER LAND DEVELOPERS, L.P.				CONSTRUCTION INSPECTION \$		132,573.68		AMOUNT OF CURRENT TOTAL RELEASE: \$		21,957.44		
MUNICIPALITY:	UPPER UWCHLAN TOWNSHIP								TOTAL OF CONST. RELEASES TO DATE: \$		1,669,963.10		
ESCROW AGENT:					GRAND TOTAL ESCROWED = \$				1,669,963.10		CONSTRUCTION ESCROW REMAINING: \$ -		
TYPE OF SECURITY:					RELEASE NO.:		11 (FINAL)		TOWNSHIP SECURITY REMAINING: \$		(0.00)		
AGREEMENT DATE:					REQUEST DATE:		September 9, 2021		CONSTRUCTION INSPECTION REMAINING: \$		-		
										TOTAL ESCROW REMAINING: \$		(0.00)	
												100%	
ESCROW TABULATION					CURRENT ESCROW RELEASE		ESCROW RELEASED TO DATE (INCLUDES CURRENT REQUEST)		ESCROW REMAINING (AFTER CURRENT REQUEST)		PERCENT COMPLETE		
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	PERCENT		
H. MISCELLANEOUS													
1. SIGNS	EA	16	\$ 250.00	\$ 4,000.00		\$ -	16	\$ 4,000.00	0	\$ -	100%		
2. PAVEMENT MARKINGS	LS	1	\$ 7,500.00	\$ 7,500.00		\$ -	1	\$ 7,500.00	0	\$ -	100%		
SUBTOTAL ITEM H						\$ -		\$ 11,500.00		\$ -	100%		
TOTAL IMPROVEMENTS - ITEMS A-H						\$ 18,370.00		\$ 1,397,626.75		\$ -	100%		
I. TOWNSHIP SECURITY (10%)				\$ 139,762.68		\$ 11,778.72		\$ 139,762.68		\$ (0.00)	100%		
J. CONSTRUCTION INSPECTION				\$ 132,573.68		\$ 10,178.72		\$ 132,573.67	\$ -	\$ -	100%		
NET CONSTRUCTION RELEASE						\$ 40,327.44		\$ 1,669,963.10		\$ (0.00)	100%		
SURETY AMOUNT						\$ 40,327.44		\$ 1,669,963.10		\$ (0.00)	100%		



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
ORDINANCE NO

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, AS AMENDED, ENTITLED "ZONING", AMENDING SECTION 200-7 TO ADD A DEFINITION FOR "INERT"; SECTIONS 200-49.K AND 200-49.M(1) TITLED, "USE REGULATIONS FOR THE PI- PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-49.0 TO ADD A NEW SUBSECTION 3 THERETO TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-80.C(2)(c) TO ADD REGULATIONS FOR THE STORAGE OF FUEL AND OTHER EXPLOSIVE MATERIAL; SECTION 200-80 TO ADD A NEW SUBSECTION E TO PROVIDE ADDITIONAL STANDARDS APPLICABLE TO ABOVEGROUND STORAGE TANKS IN THE PI- PLANNED INDUSTRIAL/OFFICE DISTRICT; AND SECTION 200-90.A(S) TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI- PLANNED INDUSTRIAL/OFFICE DISTRICT.

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

SECTION 1. Section 200-7 shall be amended to add the following definition:

INERT-a nonreactive, nonflammable, noncorrosive material (whether gas, liquid or solid) such as but not limited to argon, helium, krypton, neon, nitrogen and xenon.

SECTION 2. Section 200-49.K shall be amended as follows:

"K. Wholesaling, warehousing and distributing provided there shall be no exterior evidence of such, and, further, no above ground storage tanks shall be allowed on the exterior of the building except as permitted by §200-49.0(3)."

SECTION 3. Section 200-49.M(1) shall be amended as follows:

"(M)(1). Manufacturing and processing provided there shall be no raw materials or finished products permitted on the exterior of the building, and, further, no above ground storage tanks shall be allowed on the exterior of the building except as permitted by §200-49.0(3)."

SECTION 4. Section 200-49.0 shall be amended by adding a new subsection (3) which shall provide as follows:

"(3) Aboveground storage tanks for storage of Inert gases, liquids and solids, water and brine; provided, however, that the storage of any materials and/or substances that meet the definition of a Regulated Substance as that term is defined in 25 Pa. Code Chapter 245.1 shall be prohibited."

SECTION 5. Section 200-80.C(2)(c) shall be amended to state as follows:

"(c) For any new aboveground storage tanks that may be permitted under Subsection C(2)(b), the following shall apply:

- [1] In addition to any state and/or federal regulatory requirements, the tank installation shall be designed and its construction supervised by a registered professional engineer and the final installation approved by said engineer. The applicant shall file with the Township and at the time of application for a building permit or zoning permit, as may be applicable, a site plan and details for the tank, including a narrative which describes why a particular site was chosen for the proposed aboveground storage tank, all prepared by a professional engineer. The applicant shall also file a written plan which establishes the safety measures that shall be followed as well as tank operation, inspection frequency and test procedure(s), appropriate coding or labeling of pipes and tanks. The professional engineer's report shall evaluate if the proposed setbacks for the tanks are adequate to protect adjacent properties. Any additional permits or permit applications required by state or federal agencies for the construction of the tank shall also be submitted to the Township at the same time.
- [2] No aboveground storage tanks shall be constructed closer than 50 feet to any property or right-of-way line, except when the lot with the storage tank abuts a lot zoned residential or with a residential use, in which case the setback shall be a minimum of 100 feet.
- [3] All aboveground storage tanks shall be either attached to or enclosed within an area that abuts a side or rear of the principal building located on the property.
- [4] The method of storage of any materials and/or substances shall conform to all applicable federal, state, and local regulations, including, but not limited to, the regulations of the U.S. Environmental Protection Agency, the Pennsylvania Department of Environmental Protection, the Pennsylvania Department of Labor and Industry, the Pennsylvania Fire Marshal, and the Township, and including, without limitation, the Pennsylvania Uniform Construction Code, 34 Pa. Code § 401 *et seq.*,

the International Fire Code incorporated therein, and Chapter 71 of the Upper Uwchlan Township Code of Ordinances.

- [5] Copies of all current federal or state permits that are required for the aboveground storage tanks shall be on file with the Township Zoning Officer.
- [6] Material Safety Data Sheets for the materials stored in the tanks shall be on file with the Township Zoning Officer.
- [7] The owner of the aboveground storage tank shall assure that a visual inspection of the tank(s) is performed at least once every 72 hours and shall document that these inspections occur.
- [8] At least annually, the tanks shall be inspected by a registered professional engineer. The inspector shall submit a written report to the Township which identifies the storage locations, waste locations and materials and items stored in the storage tanks. If necessary, the Township shall send this report to the Emergency Management Coordinator of the Township, the Zoning Officer and the Fire Chiefs of the first due emergency response organizations as identified by the Township. If requested by the Township or emergency response organizations, the owner shall provide initial and annual training to all first responders so identified and designated by the Township."

SECTION 6. Section 200-80 shall be amended by adding a new subsection E which shall provide as follows:

"E. Aboveground storage tanks in the PI District.

- (1) Aboveground storage tanks for storage of Inert gases, liquids and solids, water and brine, subject to the prohibition on storage of any materials and/or substances that meet the definition of a Regulated Substance in 25 Pa. Code Chapter 245.1, shall be enclosed with a fence or wall compatible with the architectural style employed on the lot in order to completely screen the aboveground storage tanks from view of any public right-of-way and any adjacent uses. The fence or wall shall not exceed the lesser of 20 feet in height or the height of the principal building on the lot; provided that the height of the fence or wall shall exceed the height of the aboveground storage tank by at least one foot. Fences and walls shall be erected in accordance with § 200-88 of this chapter, except that the requirements of this subsection shall apply to fences and walls installed to screen aboveground storage tanks in the PI District in lieu of Section 200-88.A.
- (2) When the lot containing the aboveground storage tank abuts a lot zoned residential or a lot containing a residential use, the aboveground storage tank shall be set back a minimum of 200 feet from the lot line.

- (3) When the lot containing the aboveground storage tank abuts a lot zoned residential or a lot containing a residential use, the aboveground storage tank shall not be located on any side of the building that faces the lot zoned residential or a lot containing a residential use.
- (4) All aboveground storage tanks shall have a capacity not to exceed 10,000 gallons per tank, with no more than three aboveground storage tanks per property.
- (5) In addition to any state and/or federal requirements, the tank installation shall be designed and its construction supervised by a registered professional engineer and the final installation approved by said engineer. The applicant shall file, with the Township and at the time of application for a building permit or zoning permit, as may be applicable, a site plan and details for the tank, including a narrative which describes why a particular site was chosen for the proposed aboveground storage tank, all prepared by a professional engineer. The applicant shall also file a written plan which establishes the safety measures that shall be followed as well as tank operation, inspection frequency and test procedure(s), appropriate coding or labeling of pipes and tanks. The professional engineer's report shall evaluate if the proposed setbacks for the tanks are adequate to protect adjacent properties. Any additional permits or permit applications required by state or federal agencies for the construction of the tank shall also be submitted to the Township at the same time.
- (6) The aboveground storage tank shall be either attached to or enclosed within an area that abuts a side or rear of the principal building located on the property.
- (7) The method of storage shall conform to all applicable federal, state, and local regulations, including, but not limited to, the regulations of the Environmental Protection Agency, the Pennsylvania Department of Environmental Protection, the Pennsylvania Department of Labor and Industry, the Pennsylvania Fire Marshal, and the Township, and including, without limitation, the Pennsylvania Uniform Construction Code, 34 Pa. § 401 *et seq.*, the International Fire Code incorporated therein, and Chapter 71 of the Upper Uwchlan Township Code of Ordinances.
- (8) Copies of all current federal or state permits that are required for the aboveground storage tanks shall be on file with the Township Zoning Officer.
- (9) Material Safety Data Sheets for the materials stored in the tanks shall be on file with the Township Zoning Officer.
- (10) The owner of the aboveground storage tank shall assure that a visual inspection of the tank(s) is performed at least once every 72 hours and shall document that these inspections occur.

- (11) At least annually, the tanks shall be inspected by a registered professional engineer and the inspector shall submit a written report to the Township which identifies the storage locations, waste locations and materials and items stored in the storage tanks. If necessary, the Township shall send this report to the Emergency Management Coordinator of the Township, the Zoning Officer and the Fire Chiefs of the first due emergency response organizations as identified by the Township. If requested by the Township or emergency response organizations, the owner shall provide initial and annual training to all first responders so identified and designated by the Township."

SECTION 7. Section 200-90.A(S) shall be amended as follows:

"(5) Aboveground storage tanks are allowed only in the C-3 Highway Commercial Zoning District, the U Limited Industrial District or as an accessory use in the PI Planned Industrial/Office District as established by this chapter and in all cases, shall comply with all applicable provisions of § 200-80 of this chapter."

SECTION 8. 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 9. 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 10. 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

UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____-2021

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, AS AMENDED, ENTITLED "ZONING", AMENDING SECTION 200-7 TO ADD A DEFINITION FOR "INERT"; SECTIONS 200-49.K AND 200-49.M(1) TITLED, "USE REGULATIONS FOR THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-49.O TO ADD A NEW SUBSECTION 3 THERETO TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-80.C(2)(c) TO ADD REGULATIONS FOR THE STORAGE OF FUEL AND OTHER EXPLOSIVE MATERIAL; SECTION 200-80 TO ADD A NEW SUBSECTION E TO PROVIDE ADDITIONAL STANDARDS APPLICABLE TO ABOVEGROUND STORAGE TANKS IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; AND SECTION 200-90.A(5) TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT.

EXHIBIT LIST

Hearing Date: Monday, September 20, 2021, 7:00 p.m.; continued until
October 18, 2021, 7:00 p.m.

- B-1: Proof of publication in the *Daily Local News* on September 6, 2021 and September 13, 2021
- B-2: Email dated July 26, 2021 from Wendy Gavin to the Chester County Law Library and the *Daily Local News* providing proposed amendment for public inspection
- B-3: Draft Minutes from Planning Commission meeting on September 9, 2021
- B-4: Letter from Chester County Planning Commission dated July 2, 2021
- B-5: Letter from Chester County Planning Commission dated September 3, 2021
- B-6: Letter from Chester County Planning Commission dated October 4, 2021

**UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

ORDINANCE NO. _____-2021

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, AS AMENDED, ENTITLED "ZONING", AMENDING SECTION 200-7 TO ADD A DEFINITION FOR "INERT"; SECTIONS 200-49.K AND 200-49.M(1) TITLED, "USE REGULATIONS FOR THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-49.O TO ADD A NEW SUBSECTION 3 THERETO TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-80.C(2)(c) TO ADD REGULATIONS FOR THE STORAGE OF FUEL AND OTHER EXPLOSIVE MATERIAL; SECTION 200-80 TO ADD A NEW SUBSECTION E TO PROVIDE ADDITIONAL STANDARDS APPLICABLE TO ABOVEGROUND STORAGE TANKS IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; AND SECTION 200-90.A(5) TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT.

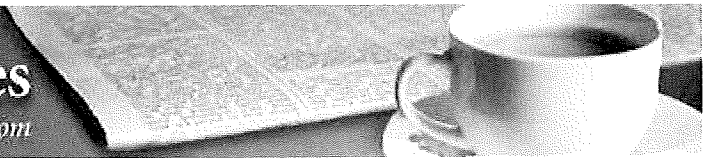
EXHIBIT LIST

Hearing Date: Monday, September 20, 2021, 7:00 p.m.

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LEGAL NOTICES

NOTICE IS GIVEN that the Board of Supervisors of Upper Uwchlan Township will conduct a public hearing on September 20, 2021 as part of their regular public meeting which commences at 7:00 p.m. at the Upper Uwchlan Township Building, located at 140 Pottstown Pike, Chester Springs, PA 19425, to consider and possibly adopt an Ordinance with the following title and summary: AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, AS AMENDED, ENTITLED "ZONING", AMENDING SECTION 200-7 TO ADD A DEFINITION FOR "INERT"; SECTIONS 200-49.K AND 200-49.M(1) TITLED, "USE REGULATIONS FOR THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-49.O TO ADD A NEW SUBSECTION 3 THERETO TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-80.C(2)(c) TO ADD REGULATIONS FOR THE STORAGE OF FUEL AND OTHER EXPLOSIVE MATERIAL; SECTION 200-80 TO ADD A NEW SUBSECTION E TO PROVIDE ADDITIONAL STANDARDS APPLICABLE TO ABOVEGROUND STORAGE TANKS IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; AND SECTION 200-90.A(5) TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT. The complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township Building at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and are also on file for public inspection at the offices of the Daily Local News by calling (215) 648-1066 and the Chester County Law Library, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 458-9400. Upper Uwchlan Township Kristin S. Camp, Solicitor DLN Sept 6, 13 a-1

Appeared in: **Daily Local News** on Monday, 09/06/2021

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NOTICE IS GIVEN that the Board of Supervisors of Upper Uwchlan Township will conduct a public hearing on August 16, 2021 as part of their regular public meeting which commences at 7:00 p.m. at the Upper Uwchlan Township Building, located at 140 Pottstown Pike, Chester Springs, PA 19425, to consider and possibly adopt an Ordinance with the following title and summary:

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, AS AMENDED, ENTITLED "ZONING", AMENDING SECTION 200-7 TO ADD A DEFINITION FOR "INERT"; SECTIONS 200-49.K AND 200-49.M(1) TITLED, "USE REGULATIONS FOR THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-49.O TO ADD A NEW SUBSECTION 3 THERETO TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-80.C(2)(c) TO ADD REGULATIONS FOR THE STORAGE OF FUEL AND OTHER EXPLOSIVE MATERIAL; SECTION 200-80 TO ADD A NEW SUBSECTION E TO PROVIDE ADDITIONAL STANDARDS APPLICABLE TO ABOVEGROUND STORAGE TANKS IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; AND SECTION 200-90.A(5) TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT.

The complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township Building at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and are also on file for public inspection at the offices of the *Daily Local News* by calling (215) 648-1066 and the Chester County Law Library, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 458-9400.

Upper Uwchlan Township
Kristin S. Camp, Solicitor

PLEASE PUBLISH ON AUGUST 2, 2021 AND AUGUST 9, 2021

Wendy Gavin

From: Wendy Gavin
Sent: Monday, July 26, 2021 2:39 PM
To: Daily Local Legals; Law Library
Cc: Kristin Camp
Subject: Upper Uwchlan Township - Proposed Ordinance - NOT FOR ADVERTISEMENT
Attachments: Storage Tank Ordinance sent to DLN & CCLL 7.26.21.pdf

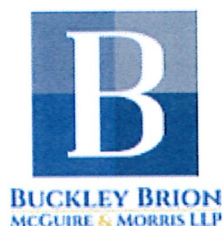
Good afternoon,

Attached 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 be made available for public inspection prior to adoption by the Board of Supervisors of Upper Uwchlan Township.

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

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

Thank you.
Wendy Gavin



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

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UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE OF THE TOWNSHIP OF UPPER UWCHLAN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, AS AMENDED, ENTITLED "ZONING", AMENDING SECTION 200-7 TO ADD A DEFINITION FOR "INERT"; SECTIONS 200-49.K AND 200-49.M(1) TITLED, "USE REGULATIONS FOR THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-49.O TO ADD A NEW SUBSECTION 3 THERETO TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; SECTION 200-80.C(2)(c) TO ADD REGULATIONS FOR THE STORAGE OF FUEL AND OTHER EXPLOSIVE MATERIAL; SECTION 200-80 TO ADD A NEW SUBSECTION E TO PROVIDE ADDITIONAL STANDARDS APPLICABLE TO ABOVEGROUND STORAGE TANKS IN THE PI-PLANNED INDUSTRIAL/OFFICE DISTRICT; AND SECTION 200-90.A(5) TO PERMIT ABOVEGROUND STORAGE TANKS AS AN ACCESSORY USE IN THE PI PLANNED INDUSTRIAL/OFFICE DISTRICT.

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

SECTION 1. Section 200-7 shall be amended to add the following definition:

INERT-a nonreactive, nonflammable, noncorrosive material (whether gas, liquid or solid) such as but not limited to argon, helium, krypton, neon, nitrogen and xenon.

SECTION 2. Section 200-49.K shall be amended as follows:

"K. Wholesaling, warehousing and distributing provided there shall be no exterior evidence of such, and, further, no above ground storage tanks shall be allowed on the exterior of the building except as permitted by §200-49.O(3)."

SECTION 3. Section 200-49.M(1) shall be amended as follows:

"(M)(1). Manufacturing and processing provided there shall be no raw materials or finished products permitted on the exterior of the building, and, further, no above ground storage tanks shall be allowed on the exterior of the building except as permitted by §200-49.O(3)."

SECTION 4. Section 200-49.O shall be amended by adding a new subsection (3) which shall provide as follows:

“(3) Aboveground storage tanks for storage of inert gases, non-toxic liquids and non-toxic solids, water and brine; provided, however, that the storage of any materials and/or substances that meet the definition of a Regulated Substance as that term is defined in 25 Pa. Code Chapter 245.1 shall be prohibited.”

SECTION 5. Section 200-80.C(2)(c) shall be amended to state as follows:

“(c) For any new aboveground storage tanks that may be permitted under Subsection C(2)(b), the following shall apply:

- [1] In addition to any state and/or federal regulatory requirements, the tank installation shall be designed and its construction supervised by a registered professional engineer and the final installation approved by said engineer. The applicant shall file with the Township and at the time of application for a building permit or zoning permit, as may be applicable, a site plan and details for the tank, including a narrative which describes why a particular site was chosen for the proposed aboveground storage tank, all prepared by a professional engineer. The applicant shall also file a written plan which establishes the safety measures that shall be followed as well as tank operation, inspection frequency and test procedure(s), appropriate coding or labeling of pipes and tanks. Any additional permits or permit applications required by state or federal agencies for the construction of the tank shall also be submitted to the Township at the same time.
- [2] No aboveground storage tanks shall be constructed closer than 50 feet to any property or right-of-way line, except when the lot with the storage tank abuts a lot zoned residential or with a residential use, in which case the setback shall be a minimum of 100 feet.
- [3] All aboveground storage tanks shall be either attached to or enclosed within an area that abuts a side or rear of the principal building located on the property.
- [4] The method of storage of any materials and/or substances shall conform to all applicable federal, state, and local regulations, including, but not limited to, the regulations of the U.S. Environmental Protection Agency, the Pennsylvania Department of Environmental Protection, the Pennsylvania Department of Labor and Industry, the Pennsylvania Fire Marshal, and the Township, and including, without limitation, the Pennsylvania Uniform Construction Code, 34 Pa. Code § 401 *et seq.*, the International Fire Code incorporated therein, and Chapter 71 of the Upper Uwchlan Township Code of Ordinances.

- [5] Copies of all current federal or state permits that are required for the aboveground storage tanks shall be on file with the Township Zoning Officer.
- [6] Material Safety Data Sheets for the materials stored in the tanks shall be on file with the Township Zoning Officer.
- [7] The facility owner and/or operator shall assure that a visual inspection of the tank(s) is performed at least once every 72 hours and shall document that these inspections occur.
- [8] At least annually, the tanks shall be inspected by a registered professional engineer. The inspector shall submit a written report to the Township which identifies the storage locations, waste locations and materials and items stored in the storage tanks. If necessary, the Township shall send this report to the Emergency Management Coordinator of the Township, the Zoning Officer and the Fire Chiefs of the first due emergency response organizations as identified by the Township. If requested by the Township or emergency response organizations, the owner shall provide initial and annual training to all first responders so identified and designated by the Township."

SECTION 6. Section 200-80 shall be amended by adding a new subsection E. which shall provide as follows:

"E. Aboveground storage tanks in the PI District.

(1) Aboveground storage tanks for storage of inert gases, non-toxic liquids and non-toxic solids, water and brine, subject to the prohibition on storage of any materials and/or substances that meet the definition of a Regulated Substance in 25 Pa. Code Chapter 245.1, shall be enclosed with a fence or wall compatible with the architectural style employed on the lot in order to completely screen the aboveground storage tanks from view of any public right-of-way and any adjacent uses. The fence or wall shall not exceed the lesser of 20 feet in height or the height of the principal building on the lot. Fences and walls shall be erected in accordance with § 200-88 of this chapter, except that the requirements of this subsection shall apply to fences and walls installed to screen aboveground storage tanks in the PI District in lieu of Section 200-88.A.

- (2) When the lot containing the aboveground storage tank abuts a lot zoned residential or a lot containing a residential use, the aboveground storage tank shall be set back a minimum of 200 feet from the lot line.
- (3) When the lot containing the aboveground storage tank abuts a lot zoned residential or a lot containing a residential use, the aboveground storage tank shall not be located on any side of the building that faces the lot zoned residential or a lot containing a residential use.

- (4) All aboveground storage tanks shall have a capacity not to exceed 10,000 gallons per tank, with no more than three aboveground storage tanks per property.
- (5) In addition to any state and/or federal requirements, the tank installation shall be designed and its construction supervised by a registered professional engineer and the final installation approved by said engineer. The applicant shall file, with the Township and at the time of application for a building permit or zoning permit, as may be applicable, a site plan and details for the tank, including a narrative which describes why a particular site was chosen for the proposed aboveground storage tank, all prepared by a professional engineer. The applicant shall also file a written plan which establishes the safety measures that shall be followed as well as tank operation, inspection frequency and test procedure(s), appropriate coding or labeling of pipes and tanks. Any additional permits or permit applications required by state or federal agencies for the construction of the tank shall also be submitted to the Township at the same time.
- (6) The aboveground storage tank shall be either attached to or enclosed within an area that abuts a side or rear of the principal building located on the property.
- (7) The method of storage shall conform to all applicable federal, state, and local regulations, including, but not limited to, the regulations of the Environmental Protection Agency, the Pennsylvania Department of Environmental Protection, the Pennsylvania Department of Labor and Industry, the Pennsylvania Fire Marshal, and the Township, and including, without limitation, the Pennsylvania Uniform Construction Code, 34 Pa. § 401 *et seq.*, the International Fire Code incorporated therein, and Chapter 71 of the Upper Uwchlan Township Code of Ordinances.
- (8) Copies of all current federal or state permits that are required for the aboveground storage tanks shall be on file with the Township Zoning Officer.
- (9) Material Safety Data Sheets for the materials stored in the tanks shall be on file with the Township Zoning Officer.
- (10) The facility owner and/or operator shall assure that a visual inspection of the tank(s) is performed at least once every 72 hours and shall document that these inspections occur.
- (11) At least annually, the tanks shall be inspected by a registered professional engineer and the inspector shall submit a written report to the Township which identifies the storage locations, waste locations and materials and items stored in the storage tanks. If necessary, the Township shall send this report to the Emergency Management Coordinator of the Township, the Zoning Officer and the Fire Chiefs of the first due emergency response organizations as identified by the Township. If requested by the

Township or emergency response organizations, the owner shall provide initial and annual training to all first responders so identified and designated by the Township.”

SECTION 7. Section 200-90.A(5) shall be amended as follows:

“(5) Aboveground storage tanks are allowed only in the C-3 Highway Commercial Zoning District, the LI Limited Industrial District or as an accessory use in the PI Planned Industrial/Office District as established by this chapter and in all cases, shall comply with all applicable provisions of § 200-80 of this chapter.”

SECTION 8. 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 9. 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 10. 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

Sandy M. D’Amico, Chair

Jamie W. Goncharoff, Vice-Chair

Jenn F. Baxter, Member



UPPER UWCHLAN TOWNSHIP

Planning Commission Meeting

September 9, 2021

7:00 p.m.

Minutes

Draft

LOCATION: The meeting was held in person at the Township Building, 140 Pottstown Pike, Chester Springs PA 19425

In attendance:

Members: Joe Stoyack, Vice-Chair; Chad Adams, David Colajezzi, Jim Dewees, Stephen Fean, Jim Shrimp, Jeff Smith

Dave Leh, Township Engineer

Kristin Camp, Esq., Township Solicitor (via phone)

Tony Scheivert, Township Manager

Gwen Jonik, Planning Commission Secretary

Vice-Chair Joe Stoyack called the meeting to order at 7:00 p.m. A quorum was present. Approximately 40 citizens were in attendance.

Outdoor Storage Tank Ordinance Amendments – August 16, 2021 Draft

The Commission reviewed the August 16, 2021 Draft prepared by the Township Solicitor, reflecting the Planning Commission's August 12 meeting revision recommendations.

Joanne McNaughton, Moore Road resident, made comment that: the terms non-toxic, non-corrosive and non-ignitable are not defined in the Code and should be; safety regulations in Sections 200-80 and 200-90 are for new tanks only, not existing tanks; only outdoor tanks are addressed and suggested addressing indoor aboveground storage tanks. There are multiple areas in the township that allow outdoor tanks and there's no need to expand to the Planned Industrial/Office District (PI/O). That wasn't the intent of Eagleview Corporate Center.

Ms. Camp noted that the terms and text had been reviewed and addressed by the experts; a zoning ordinance cannot be retroactively applied so existing tanks can't be made to comply; this ordinance was to address outdoor tanks; indoor tanks were not a goal of the Board of Supervisors and other requirements cover indoor tanks, which are highly regulated at different levels of government and industries.

Discussion included: define or remove the terms non-toxic, non-corrosive, non-ignitable; the definition of inert includes those terms so it was determined to remove them.

Joe Stoyack commented the Commission could look at the topic of indoor tanks in the future.

Jeff Smith moved to submit to the Board of Supervisors for approval the amended draft with non-toxic, non-corrosive, non-ignitable terms removed. David Colajezzi seconded and the motion carried unanimously.

Joe Stoyack announced the Approval of Minutes would be next and we'd forego Old Business.

Approval of Minutes

Jeff Smith moved, seconded by Chad Adams, to approve as presented the minutes of the Planning Commission's August 12, 2021 Meeting. The motion carried unanimously.

Toll Brothers / 100 Greenridge Road ~ Conditional Use Application

Joe Stoyack explained that the Land Development Plan Approval process is multi-phased, and in this case begins with a Conditional Use Application, proposing 64 homes on a 65-acre parcel. The residential use is allowed on this property in the R2 Residential District (1 dwelling/acre) with the F1 Flexible Development Overlay, allowing a higher density through the conditional use process. The conditional use hearing is tentatively scheduled for October 25. The Application was reviewed by township consultants and the township planning commission and could be reviewed by other commissions or consultants at the Board of Supervisors' preference. The Planning Commission is advisory and provides recommendations to the Board, who has the approval authority. Tonight's discussion of the consultants' comments is in preparation for the conditional use hearing. If the conditional use is approved, Toll Brothers would then submit Land Development Plans that address the conditions outlined in the Conditional Use Decision & Order. They could be preliminary or preliminary/final plans that require further design, reviews, etc. before they are approved. The Commission appreciates and encourages residents to participate at all levels of the approval process and we'll try to hear everyone's comments this evening.

Alyson Zarro presented the Conditional Use Application and Plan submitted August 11, 2021. Also in attendance were Andrew Semon – Toll Brothers, Justin Barnett -- ESE Consultants and Pete Spisszak – Traffic Planning & Design (TPD). The Conditional Use Plan addresses a number of comments from the Sketch Plan review.

The 2 parcels, totaling 65 acres, are singly owned and contain a non-historic dwelling and driveway. The Plan proposes 64 single detached homes. Base zoning (R2) would allow 65 homes and additional 9 units from the F1 Flexible Development Overlay – clustering the homes. The Plan shows treated wastewater disposal fields, which will exceed the disposal capacity required and could be used for other neighborhoods. The wastewater will be treated at the Route 100 facility via the Font Road extension. The access was initially proposed via Lauren Lane but this Plan shows full access from Greenridge and Lauren Lane as an emergency access. They'll need a waiver for a single access street but could also revert to full access through Lauren Lane. Building separation from the shared property with Stonehedge was increased from 20' to 50' buffer; there may be a trail going through that buffer; trail connection to the existing driveway; sidewalks on one side of street; a tot lot is proposed near Lauren Lane which would be restricted to this Homeowners Association; most other comments they'll be able to comply with and there are a few technical revisions to complete. They have submitted for the jurisdictional determination for scope of wetlands and 150' buffer.

Discussion with Planning Commission members included:

Relocate or add another tot lot; it might be relocated which will be proposed during land development; they continue to analyze the grading of the access road through the precautionary slopes; they may need to seek a Zoning variance; the road would be offered for dedication to the township; they've increased the buffer and there is a tree line along the Stonehedge properties; they won't place the trail within the 50' buffer, they'll relocate it; the buffer will be owned by the Homeowners Association (HOA) who will be responsible it and property markers will delineate where the open space starts; Aqua has confirmed they'll provide public water service; they've requested a waiver from providing an historic resource impact statement as the nearest historic resource isn't within 250' of the proposed development; the sidewalk width is increased to 5' so 2 people can walk side-by-side, and they're requesting a waiver to provide sidewalk on only 1 side of the street; there are inconsistencies in the Fiscal and Recreational Impact Study that will be updated; the paved trail will be for public use if the road is dedicated to the township; if the road remains private, the trail will be private; the traffic study should be updated with school in session or use figures from 2019; TPD calculated the counts using historical data and increased the

percentages resulting in very conservative counts and agreed to by McMahon; several members are concerned with Greenridge Road's safety due to increased traffic on the narrow road; proposing 32' cartways but it was suggested to reduce to 28' cartways; a Commission member suggested keeping the road wider and having parking on both sides because parking is at a minimum on the Plan; Toll noted perhaps widen within the homesites and reduce width in the open area; the units are proposed with 2-car garages and 2 spaces in the driveway; there will be no connection to neighboring Shea Lane cul-de-sac as there's no land or easement to do so; they'll provide an easement for the potential future connection with the Brandywine Trail; the stormwater management measures may improve the existing stream flooding conditions; sanitary sewer system comments will be addressed during the design of the system; adding Stonehedge properties into the wastewater treatment/disposal hasn't been discussed; bay windows are not offered anymore; depth of the house should accommodate a nice-size deck without encroaching the rear yard setbacks; size and style of house very similar to Chester Springs Crossing; targeted construction would be 12-18 months from now; no recommendation is being sought this evening.

Comments from citizens:

John Mahoney, Esq., is representing residents adjacent to the property who will become parties during the conditional use hearing. Their main concerns are that the tot lot should be relocated or eliminated, Lauren Lane should be a secondary access – limited or for emergency access only and not full pavement. The walking trail adjacent to the Stonehedge neighborhood, as proposed, eliminates the function of the buffer between the two developments so they appreciate Toll's agreement to relocate it, and it will terminate in a better location as well. Moving the entire development toward the east was suggested. Toll noted that would require retaining walls on quite a few lots and would be difficult to meet road grade. They've located the homes in what's currently open space so they won't disturb as many trees and it was already moved a little to the east, increasing the buffer and distance between Stonehedge houses and proposed houses. Mr. Mahoney suggested a lighting consultant provide a lighting plan. Ms. Zarro thinks lights will only be at intersections. Mr. Mahoney also suggested that both sides walk the tree line to determine which trees would stay and which would go and do the same regarding widening Greenridge Road. The developer should provide the residents with the differences between spray disposal and drip disposal facilities.

Steve Egnacyzk, 64 Stonehedge Drive, is concerned with the traffic and safety on Greenridge Road, which needs to be widened or shoulders installed for pedestrians. Try not to disturb the tree line which supports wildlife and there's a stonewall in there that should remain. Sewer disposal and storm water basins are of concern as they're on steep slopes of clay and stone.

Jackie Stees, 12 Greenridge Road, commented traffic is already a mess and asked the construction timeline. Andrew Semon noted most likely 12 months for site preparation and then house construction would begin.

Dave Smith, 32 E. Indian Springs, asked of the road grade and moving the houses to the east. Mr. Semon said this is the third layout and works the best with the slopes and the roadway.

Kristine Podvia, 47 E. Indian Springs, commented fewer houses would resolve a lot of these issues.

Lee Ann Smith, 32 E. Indian Springs, would like to see fewer houses.

In answer to questions regarding approving, or limiting, the number of proposed houses, Joe Stoyack advised that the property's zoning is what controls the use and density for development. A property owner has the right to develop their property to its highest legal potential. Zoning ordinances would have to be changed in order to limit development. Chad Adams added that what is being proposed is by-right for the most part and the township tries to make it as palatable to the neighbors as possible.

Dave Smith, 32 E. Indian Springs, commented they don't need sidewalks in their development at this time but would if Lauren Lane is an access.

Carl Broege, 136 Devon Circle, the road is already dangerous without adding 64 new households.

Pat Adams, 128 W. Indian Springs, don't disturb the existing vegetation as it supports wildlife that has been enjoyed for generations.

Elizabeth Woodward, 38 E. Indian Springs, commented that the majority of the parcel is wooded, not open land and a 50' buffer isn't much throughout the seasons, especially if mature trees are removed. They'll lose their privacy.

Bonnie Crockett, 23 Stonehedge, commented that the intersection of Font and Greenridge Roads floods regularly. How can that be improved?

Greg Amicon, 301 Deerhaven, asked about public water service through Aqua.

Marianne Krug, 418 Hilltop, suggested fewer houses and increase the buffer.

Joe Stoyack restated the process for this project: a conditional use hearing will be held by the Board of Supervisors to hear testimony from the developer and the residents and if approved, the plan would go through the land development approval process, which provides greater detail and is reviewed by the consultants, the Planning Commission and the Board of Supervisors prior to consideration for approval by the Board of Supervisors.

Mr. Stoyack announced at 9:25 p.m. that a short recess would be taken. He reconvened the meeting at 9:30 p.m.

The Commission asked if an attorney can attend their next meeting to answer legal questions that may arise regarding this conditional use application. Tony Scheivert will look into that request.

Open Session

Joe Stoyack noted the Commission will begin to update the Comprehensive Plan adopted in 2014 and he'll be speaking with the other Township Boards and Commissions for their assistance. He also proposes the Commission look at several ordinances: outdoor dining in the Village, to make approvals easier; make shared parking approval easier; redevelopment.

Mr. Stoyack announced the next meeting is scheduled for October 14, 2021, 7:00 p.m.

Adjournment

Jeff Smith moved, seconded by Chad Adams, to adjourn the meeting 9:41 p.m. All were in favor.

Respectfully submitted,

Gwen A. Jonik,
Planning Commission Secretary

June 8



THE COUNTY OF CHESTER



COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

Brian N. O'Leary, AICP
Executive Director

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

July 2, 2021

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

Re: Zoning Ordinance Amendment - Above Ground Storage Tanks in the PI/O District; Storage Tank Standards
Upper Uwchlan Township - ZA-06-21-16774

Dear Mr. Scheivert:

The Chester County Planning Commission has reviewed the proposed Upper Uwchlan Township Zoning Ordinance amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on June 15, 2021. We offer the following comments to assist in your review of the proposed Zoning Ordinance amendment.

DESCRIPTION:

1. Upper Uwchlan Township proposes the following amendments to its Zoning Ordinance:
 - A. Define "inert" (in the context of gas, liquid or solid contained in a storage tank);
 - B. Regulate above-ground storage tanks in the PI-Planned Industrial/Office District as accessory uses;
 - C. Add regulations for above-ground storage tanks, including tank size limits (10,000 gallons; not more than three per property), locational and setback requirements, construction code requirements, safety measures, annual inspections by a professional engineer, and other provisions.

LANDSCAPES:

2. The PI-Planned Industrial/Office District, within which regulations relating to above-ground storage tanks are to be amended, is generally located within the **Suburban Center Landscape** designation of [Landscapes3](#), the 2018 County Comprehensive Plan. The vision for the **Suburban Center Landscape** is regional economic, population and transportation centers with varying land uses, accommodating substantial future growth of medium to high intensity. Repurposing obsolete structures and sites and encouraging sustainable development will be critical as suburban centers grow, and transportation infrastructure and amenities will need to expand to create an integrated multimodal network. The proposed amendment consistent with the objectives of the **Suburban Center Landscape**.

Page: 2

Re: Zoning Ordinance Amendment - Above Ground Storage Tanks in the PI/O District; Storage Tank Standards

Upper Uwchlan Township - ZA-06-21-16774

COMMENTS:

3. The provisions of this amendment reference various Pennsylvania Uniform Construction Code requirements; we suggest that the Township Engineer verify that the references are correct and appropriate.

4. The locational and setback requirements are anticipated to adequately protect adjacent residential areas from any potential adverse effects of the above-ground storage tanks. The Township may wish to specify that above-ground storage tanks should be grouped together, if permitted by the relevant construction and safety codes, so they can be more effectively screened.

RECOMMENDATION: Upper Uwchlan Township should follow the recommendations of the Township Engineer before acting on the proposed zoning ordinance amendment.

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

Sincerely,



Wes Bruckno, AICP
Senior Review Planner



THE COUNTY OF CHESTER



COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

Brian N. O'Leary, AICP
Executive Director

PLANNING COMMISSION
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(610) 344-6285 Fax (610) 344-6515

September 3, 2021

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

Re: Zoning Ordinance Amendment - Above Ground Storage Tanks in the PI/O District; Storage Tank Standards
Upper Uwchlan Township - ZA-08-21-16867

Dear Mr. Scheivert:

The Chester County Planning Commission has reviewed the proposed Upper Uwchlan Township Zoning Ordinance amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on August 18, 2021. We offer the following comments to assist in your review of the proposed Zoning Ordinance amendment.

DESCRIPTION:

Upper Uwchlan Township proposes the following amendments to its Zoning Ordinance:

- A. Define "inert" (in the context of gas, liquid or solid contained in a storage tank);
- B. Regulate above-ground storage tanks in the PI-Planned Industrial/Office District as accessory uses;
- C. Add regulations for above-ground storage tanks, including tank size limits (10,000 gallons; not more than three per property), locational and setback requirements, construction code requirements, safety measures, annual inspections by a professional engineer, and other provisions.

BACKGROUND:

The Chester County Planning Commission received an earlier version of this amendment on June 15, 2021, and our comments were forwarded to the Township in a letter dated July 2, 2021 (refer to CCPC # ZA-06-21-16774). The current submission contains changes that relate to the Township Engineer's required report regarding the adequacy of proposed aboveground storage tank setbacks to protect adjacent properties, clarifies that the owner of an aboveground storage tank shall assure that visual inspections are performed, and that the fence or wall enclosing an aboveground storage tank shall exceed the height of the tank by at least one foot.

These currently-proposed provisions are expected to further protect adjacent properties, and we have no further comments on the proposed amendment.

Page: 2

Re: Zoning Ordinance Amendment - Above Ground Storage Tanks in the PI/O District; Storage Tank Standards

Upper Uwchlan Township - ZA-08-21-16867

RECOMMENDATION: The Chester County Planning Commission supports the adoption of the proposed zoning ordinance amendment.

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

Sincerely,

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

Wes Bruckno, AICP
Senior Review Planner

cc: Kristin S. Camp



THE COUNTY OF CHESTER



COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

Brian N. O'Leary, AICP
Executive Director

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

October 4, 2021

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

Re: Zoning Ordinance Amendment - Above Ground Storage Tanks in the PI/O District; Storage Tank Standards
Upper Uwchlan Township - ZA-09-21-16903

Dear Mr. Scheivert:

The Chester County Planning Commission has reviewed the proposed Upper Uwchlan Township Zoning Ordinance amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on September 17, 2021. We offer the following comments to assist in your review of the proposed Zoning Ordinance amendment.

DESCRIPTION:

1. Upper Uwchlan Township proposes the following amendments to its Zoning Ordinance:
 - A. Define "inert" (in the context of gas, liquid or solid contained in a storage tank);
 - B. Regulate above-ground storage tanks in the PI-Planned Industrial/Office District as accessory uses;
 - C. Add regulations for above-ground storage tanks, including tank size limits (10,000 gallons; not more than three per property), locational and setback requirements, construction code requirements, safety measures, annual inspections by a professional engineer, and other provisions.

LANDSCAPES:

2. The PI-Planned Industrial/Office District, within which regulations relating to above-ground storage tanks are to be amended, is generally located within the **Suburban Center Landscape** designation of [Landscapes3](#), the 2018 County Comprehensive Plan. The vision for the **Suburban Center Landscape** is regional economic, population and transportation centers with varying land uses, accommodating substantial future growth of medium to high intensity. Repurposing obsolete structures and sites and encouraging sustainable development will be critical as suburban centers grow, and transportation infrastructure and amenities will need to expand to create an integrated multimodal network. The proposed amendment consistent with the objectives of the **Suburban Center Landscape**.

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Re: Re: Zoning Ordinance Amendment - Above Ground Storage Tanks in the PI/O District;
Storage Tank Standards

Upper Uwchlan Township - ZA-09-21-16903

BACKGROUND:

3. The Chester County Planning Commission received an earlier version of this amendment on June 15, 2021, and our comments were forwarded to the Township in a letter dated July 2, 2021 (refer to CCPC # ZA-06-21-16774). The County Planning Commission then received an updated version of the amendment and our comments on that version were submitted to the Township in a letter dated September 3, 2021 (refer to ZA-08-21-16867).

The current submission replaces “non-toxic liquids and non-toxic solids” with “liquids and solids” in reference to the materials that are to be permitted and regulated in above-ground storage tanks. This change encompasses a wider range of materials that will be regulated in the ordinance, and we have no further comments on the amendment.

RECOMMENDATION: Upper Uwchlan Township should follow the recommendations of the Township Engineer before acting on the proposed zoning ordinance amendment.

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

Sincerely,



Wes Bruckno, AICP
Senior Review Planner