



UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS MEETING

AGENDA
OCTOBER 17, 2022
7:00 p.m.

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

Packet Page #

I. CALL TO ORDER	
A. Salute to the Flag	
B. Moment of Silence	
C. Inquire If Any Attendee Plans to Audio or Video Record the Meeting	
II. APPROVAL OF MINUTES:	
September 13, 2022 Joint Boards & Commissions Workshop	2
September 19, 2022 Board of Supervisors Meeting	6
III. APPROVAL OF PAYMENTS	12
IV. TREASURER'S REPORT	49
A. Transfer of Funds	82
V. SUPERVISORS' REPORT	
A. Police Department Liaison Report	
B. Calendar:	
October 22, 2022 9:00a.m.–Noon E-Waste Drop Off, Shredding Event at Public Works, 132 Oscar Way. Township Residents Only; registration for E-Waste required.	83
October 29, 2022 3:00-5:00 p.m. Trunk or Treat at Hickory Park, 351 Park Road, Enjoy trick-or-treating or Costume Your Vehicle and hand out candy; If you're decorating your vehicle, registration is required for parking assignment.	84
November 8, 2022 Election Day – Polls are open 7:00 a.m. – 8:00 p.m.	
November 15, 2022 4:00 p.m. Board of Supervisors, Draft 2023 Budget Workshop	
November 21, 2022 7:00 p.m. Board of Supervisors Meeting	
November 24-25, 2022 Office Closed ~ Thanksgiving Holiday	
Yard Waste Collection Dates: October 19, 26, November 2, 9, 16, 30	
Do not use plastic bags as these materials are composted. Place materials curbside the night before to guarantee collection.	
VI. ADMINISTRATION REPORTS	86
A. Township Engineer's Report	90
B. Building and Codes Department Report	--
C. Police Chief's Report	92
D. Public Works Department Report	
i. Re-Bid 2022-2023 Snow Removal Contract Results	
VII. ADMINISTRATION	
A. Resolution - Act 57 Tax Collection Law	94
B. Ordinance Adoption:	
1. Outdoor Dining	100
2. ReCodification of Township Codes	105
C. Act 167 Stormwater Management Ordinance - Introduction	--
D. Windview Athletic Fields – Hickory Park Field Improvements – Accept Proposal	124
VIII. OPEN SESSION	
IX. ADJOURNMENT	



Upper Uwchlan Township
Board of Supervisors
Joint Boards and Commissions Workshop
September 13, 2022
4:00 PM
Minutes
DRAFT

Attendees:

Sandy D'Amico, Chair
Jenn Baxter, Vice-Chair
Andy Durkin, Member

Tony Scheivert, Township Manager
Gwen Jonik, Township Secretary
John DeMarco, Police Chief
Rhys Lloyd, Director – Code Enforcement
Anthony Campbell, Zoning Officer
Dave Leh, Township Engineer
Kristin Camp, Esq., Township Solicitor

Sally Winterton, Planning Commission Chair
Sushila Subramanian, Park & Rec Board Chair
Vivian McCardell, Historical Commission Chair
Byron Nickerson, EMPC Chair
Neil Phillips, Environmental Advisory Council Chair
Jim Greaney, Zoning Hearing Board Chair
Matt Brown, Authority Administrator

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

Sandy D'Amico called the Workshop to order at 4:04 pm, led the Pledge of Allegiance, and offered a moment of silence. No one planned to record the meeting. There was 1 citizen in attendance.

Sandy D'Amico announced that Executive Sessions were held September 8, 2022 regarding a legal matter and September 13, 2022 regarding personnel.

Appointment – Emergency Management Planning Commission

Sandy D'Amico announced that the Board had met earlier today with Jeff Churchvara to discuss his interest in volunteering on the Emergency Management Planning Commission (EMPC). Jenn Baxter moved, seconded by Andy Durkin, to appoint Jeff Churchvara to the EMPC. A term on the EMPC is 3 years. He is filling a mid-term vacancy and his term will expire December 31, 2023. The motion carried unanimously.

Boards & Commissions Updates

Municipal Authority. Matt Brown, Authority Administrator, reported that he is working with the McKee Group regarding a property next to the Ewing-West Vincent Township drip disposal area as a treated wastewater disposal parcel for Upper Uwchlan. There is no Agreement yet and West Vincent Township residents are not in favor of McKee's development. The property owner was agreeable to us without the McKee development as well. Construction of the Route 100 Wastewater Treatment Facility (WWTF) Phase 3 has slowed due to supply chain issues at this time. Construction started @ 3 months ago; The Township-wide Act 537 Plan is half-way through PaDEP's review timeframe; capital projects: residential connections have begun along the Byers Road extension; the Milford Farms extension is going to be advertised for bid next month; the Greenridge WWTF will be expanded to receive Meadow Creek's flows, after which Meadow Creek will be decommissioned. The Mandatory Connection Program is only those parcels that would be served by the Route 100 WWTF.

Emergency Management Planning Commission (EMPC). Byron Nickerson, Chair and Emergency Management Coordinator, advised that the Emergency Operations Centers (EOC) was activated for the

Block Party and everything went well. We have good relationships with past members who helped out with that; they're distributing a flyer for residents advising "who to call when ..."; community awareness is the largest activity to work on; working on a notification resource manual for contact numbers for incident notification so the caller speaks to a person, not a phone menu; investigating a Uwchlan Ambulance substation in the vicinity of Milford Road, also researching fire company coverage; working with other boards and commissions to update the Village Concept Plan and the Comprehensive Plan; coordinating training for Staff; identified locations in the township where flooding happens and there's the potential for dangerous conditions - investigating signs or other ways to inform the public of dangerous conditions ahead.

Zoning Hearing Board (ZHB). Jim Greaney, Chair, advised they have a Hearing scheduled for tomorrow night regarding converting an existing structure into an in-law's house

Kristin Camp advised that Toll Brothers will probably submit a Zoning Hearing Application regarding their proposed subdivision at 100 Greenridge Road and the ZHB should expect a crowd.

Technology Advisory Board (TAB). No update provided

Planning Commission (PC). Sally Winterton, Chair, reported that during May through September the PC reviewed several minor subdivision plans and a sketch plan; they recommended approval of the commercial plan for Byers Station Parcel 5C Lot 2B; the outdoor dining ordinance and recodification ordinances have been in the works; the PC is reviewing uses in the commercial zoning districts (C1, C2, C3) and the limited industrial district (LI) and will have suggestions for the Board during the Comprehensive Plan update; the PC visited 161 E. Township Line Road, currently a vacant lot zoned residential, for a request to change the zoning to limited industrial (LI).

Joe Stoyack, Vice-Chair, asked Sally to convey that in October the Village Concept Plan and other plans will be distributed to the boards and commissions for comments. The PC is looking for feedback late this year so that in the first quarter of 2023 the revised drafts can be distributed, a survey crafted for public feedback, final drafts of the plans in June 2023 for refinement then adoption in early 2024. Tony Scheivert noted that Sheila Fleming of Brandywine Conservancy retired in August. There are 5 colleagues handling pieces of what she'd done with us.

Park & Recreation Board (P&R). Sushila Subramanian, Chair, reported that Hickory Park infields need work or to be replaced; researching trail options to get from Windsor Ridge to Fellowship Fields however, Enbridge is not in favor of crossing their property; trails or sidewalks are needed from Wawa/corner of Ticonderoga Blvd. to Starbucks - maybe Verizon would give us some right of way; the trail between Hickory Park and Eagleview could be enhanced; they'd like to see a map of the township with layers of parks, stormwater facilities, wastewater treatment facilities, etc.

A playground at Upland Farm Park is requested; tree trunk sculpting of the 2 dead trees in front of the house is suggested; Vivian McCardell, Historical Commission Chair, asked that we keep in mind what goes on at that property when selecting sculptures.

Comprehensive Plan and Village Concept Plan - Sushila said it's been nice to meet with folks from the other boards and commissions. She said it'd be nice to have a big sign saying "Welcome to Upper Uwchlan" at the south end of the Village, near Wolfington. Perhaps the sign could be sponsored by a business.

Tony Scheivert noted that we can't start the Active Transportation Plan until the County Commissioners approve the Grant, October 1.

Historical Commission (HC). Vivian McCardell, Chair, reported that they've been busy reviewing the impacts from trails and development on historic resources; the proposed 100 Greenridge Road subdivision has historic vistas; there are 3 houses in trouble: the Dorlan Mill miller's house, which might become stabilized ruins if the Struble Trail is going near it or perhaps mothballing it which is preserving it as a wreck but weatherized; the Feters farmhouse – McKee Group doesn't want to preserve it but we've heard that its going to be sold to a private party who intends to restore it then sell it; and the Robert Smith farmhouse on Little Conestoga Road – the turnpike bought the property for their widening project. The HC walked through it recently. The turnpike is thinking of subdividing and selling the house, barn and acreage around it – they've been approached by 2 different people who are interested in buying the house; Kristin Camp noted her co-worker works with the turnpike and maybe he can help stay on top of that project; Bloom wants to add a speakeasy on the 3rd floor but doesn't know yet exactly what he wants to do. The HC says they need to go through it to make sure he's sensitive to the historical features in there.

Upland Farm - house. Norm Glass, Tony Scheivert and an architectural expert met to plan for renovations so the HC can return to their 'office' and potentially turn it into a museum.

The HC is also working on Comp Plan and is developing an historic resource protection plan; working on the Village Concept Plan and Village Design Guidelines; the historical consultant is working on updating the historic resource inventory list – updating owners, addresses, condition of the resources; Recent public events have been successful – the history of the Struble Trail might become an annual event; there was a good turnout at their block party exhibits and slide show; Chester County's walking tour of Eagle Village had over 100 attendees; the HC would like to have the tour in Byers Station Historic District next year if we can work out closing the road that night.

Environmental Advisory Council (EAC). Neil Phillips, Chair, reported they've been reviewing and commenting on the Comp Plan, Village Concept Plan and Village Design Guidelines, as well as a Sustainable Community Assessment. These documents should be made more user-friendly. Earth Day Event was a new event this year, they participated at the block party, they're hosting an e-waste event October 22, participating in the trunk or treat event by handing out daffodil bulbs, and of course the Tree lighting event. They've met with their counterparts in Uwchlan and West Vincent Townships and have some great ideas for the future. They're considering a ban on plastic bags. They're researching water protection fee options and reviewing their own goals as outlined in their ordinance. They're going to miss Shanna (Lodge) who was their staff liaison. They also continue with the adopt a township road program and are researching electric vehicle (EV) charging spaces. Tony Scheivert asked Neil what PECO has said about EV charging stations. We can't put them on their poles but we could put them beside the pole, then after a customer pays via an app, a cord would drop out and they can charge their vehicle. Anthony Campbell noted Wawa and Acme are talking about EV stations.

Sandy D'Amico thanked everyone for all the work they are doing with their respective boards and commissions.

Automated External Defibrillator (AED) Purchase. Chief DeMarco is proposing the replacement of 10 aging AEDs and the purchase of 6 additional units for a total of \$38,042.34. The additional AEDs would be placed at Crossroads Park, Larkins Bridge, Larkins Field, Upland Farm Park, the Barn at Upland Farm. The outside ones will need to be stored in heated cabinets. Tony Scheivert advised perhaps ARP funds could be used toward this. The proposed units have pediatric and adult modes without needing to switch out the pads, which saves critical moments. Jenn Baxter moved, seconded by Andy Durkin, to approve the purchase of 16 AED units at a total cost of \$38,042.34. The motion carried unanimously.

Outdoor Dining Ordinance Amendment. Kristin Camp advised that the PC has been working on this ordinance, to add provisions to allow outdoor dining at village eateries, allows by-right restaurants in the C1 and C3 districts, even if they have drive-throughs. The ordinance was sent to the County Planning

Commission for review; they have 30 days to provide us with their remarks. The Board could authorize advertising the ordinance for adoption at their October 17, 2022 meeting. Jenn Baxter moved, seconded by Andy Durkin, to authorize the advertisement of the Outdoor Dining Ordinance. The motion carried unanimously.

Re-Codification ordinance. Kristin Camp advised that the PC had reviewed an editorial and legal analysis of our Codes, originally codified in 2006. Numerous ordinances have been adopted over those 16 years and this will re-codify our Codes. Due to subdivision-land development and zoning ordinance changes, the County Planning Commission reviewed the document and had a few comments which the PC will address. The PC needs to determine whether or not to allow group homes in the C1 Village Commercial District. They are allowed in the 4 residential zoned districts. Jenn Baxter moved, seconded by Andy Durkin, to authorize advertising the ordinance for potential adoption at the Board's October 17 meeting. Vivian McCardell asked if any changes were substantive; Kristin Camp advised they were not substantive. The motion carried unanimously.

Open Session

No comments were offered.

Adjournment

There being no further business to be brought before the Board, Sandy D'Amico adjourned the Workshop at 5:22 p.m.

Respectfully submitted,

Gwen A. Jonik
Township Secretary



UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS
MEETING

September 19, 2022

7:00 p.m.

DRAFT

Attending:

Board of Supervisors

Sandra M. D'Amico, Chair
Jennifer F. Baxter, Vice-Chair
Andrew P. Durkin, Member

Township Administration

Tony Scheivert, Township Manager
Gwen Jonik, Township Secretary
Jill Bukata, Township Treasurer
John DeMarco, Chief of Police
Rhys Lloyd, Director of Building & Codes
Anthony Campbell, Zoning Officer
Dave Leh, Township Engineer
Chris Williams, Township Traffic Engineer

Kristin Camp, Esq., Township Solicitor

The Meeting was held at the Township Building, 140 Pottstown Pike, Chester Springs PA 19425. Mrs. D'Amico called the meeting to order at 7:05 p.m., led the salute to the flag and offered a moment of silence. One citizen planned to audio record the meeting. There were 12 citizens in attendance. Due to the outdoor setting, several agenda items were taken out of order.

Approval of Minutes

Mrs. Baxter moved, seconded by Mr. Durkin, to approve as presented the minutes of the August 9, 2022, Board of Supervisors Workshop, the August 9, 2022 Conditional Use Hearing #9 regarding the 100 Greenridge Road Application, and the August 15, 2022 Board of Supervisors Meeting. Resident Naresh Tulluru of Juneberry Court made comment that in the Land Development section of the August 15 meeting minutes, comments he made about the accuracy of others' statements were not included. Mrs. D'Amico noted his comment this evening would be included in this meeting's minutes. The motion carried unanimously.

Approval of Payments

Mrs. Baxter moved, seconded by Mr. Durkin, to approve the payments to all vendors as listed September 16, 2022. The motion carried unanimously.

Treasurer's Report

Jill Bukata reported that the financial position remains strong, we are 66.7% through the year, year-to-date revenues are at 78.8% of budget, year-to-date expenses are at 53.5% of budget, and earned income tax receipts are at 86.8% of the budget.

Mrs. D'Amico announced the 2023 Pension Plan Minimum Municipal Obligation (MMO) would be discussed next. Jill Bukata explained that each year, the Actuaries advise us what our MMO is to fund the pension plans. For calendar year 2023, the obligations would be: Uniformed Employee Pension \$252,675; Non-Uniformed Employee Pension \$60,840; and Non-Uniformed Employee Defined Contribution Plan \$37,000. Tony Scheivert noted the increase in the Uniformed Employees' Plan is due to the addition of 3 police officers this year.

Mrs. Baxter moved, seconded by Mr. Durkin, to approve the 2023 Pension Plan MMOs: Uniformed Employee Plan \$252,675; Non-Uniformed Employee Plan \$60,840; and Non-Uniformed Employee Defined Contribution Plan \$37,000. The motion carried unanimously.

Jill Bukata requested authorization to transfer \$750,000 from the General Fund to the Capital Fund and \$245,000 from the General Fund to the Water Resource Protection Fund, as approved in the 2022 Budget. Mrs. Baxter moved, seconded by Mr. Durkin, to authorize the transfers. The motion carried unanimously.

Ordinance - Amend Non-Uniformed Employee Pension Plan Average Applicable Compensation.

Tony Scheivert requested the Board consider adoption of an Ordinance that would amend the Average Applicable Compensation for the non-uniformed employee pension plan. The typical compensation is based on the last 3 years' earnings. The proposed Ordinance amendment provides the choice of the last 3 years or the best 3 consecutive years of earnings. The Ordinance was duly advertised. Mrs. Baxter moved, seconded by Mr. Durkin, to adopt Ordinance #2022-04 amending the Average Applicable Compensation for the Non-Uniformed Employee Pension Plan. The motion carried unanimously.

Supervisor's Report

Mrs. D'Amico advised that there was no police liaison meeting held this past month. She read the following calendar: October 11, 2022, 4:00 PM Board of Supervisors and Draft 2023 Budget Workshop; October 17, 2022, 7:00 PM Board of Supervisors Meeting; October 22, 2022 9:00 AM-Noon e-Waste Drop Off and Paper Shredding Event at the Public Works Facility, 132 Oscar Way, Township residents only with registration required for the e-Waste; October 29, 2022, 3:00-5:00 PM Trunk or Treat at Hickory Park ~ registration required if you're decorating your vehicle; yard waste collection dates September 21, 28, October 5, 12, and 19.

ADMINISTRATION REPORTS

Township Engineer's Report

Dave Leh reported that a sketch plan was received for 270 Moore Road proposing 8-lots. The sketch was introduced to the Planning Commission and under consultants' review; there was a pre-construction meeting held last week for Byers Station Parcel 6C / Vantage Point Retirement Living; construction may begin later this week.

Building and Codes Department Report

Rhys Lloyd reported it was another busy month with 68 permits issued, totaling \$112,113.82 in permit fees; they performed 224 scheduled inspections, 11 resale inspections, 22 new houses settled and Anthony Campbell also completed 7 fire safety inspections in August.

Police Chief's Report

Chief DeMarco reported there were 1,139 calls registered by officers last month; school is back in session, so please be on the watch for children and busses.

Public Works Department Report

Tony Scheivert reported the Department received and completed 165 work orders and the paving activity has just finished.

LAND DEVELOPMENT

461 Font Road Minor Subdivision Plan. Dave Leh explained that the current Lot contains 2 houses and this will divide the Lot into 2, each existing house on its own lot. Andy Eberwein of E.B. Walsh advised that the Applicant will comply with the comments in Gilmore & Associates' August 4, 2022 letter. There are already 2 driveways. No construction is planned. Kristin Camp asked if Lot 1 could be further subdivided? Dave Leh responded it wasn't likely and with a minor subdivision, you can't further subdivide. Dave Leh will have them add a note to the Plan that no further subdivision can occur on Lot 1.

Mrs. Baxter moved, seconded by Mr. Durkin, to approve grant Final Minor subdivision Plan approval to the plan known as "Minor Subdivision Plan for 461 Font Road" as prepared by Edward B. Walsh 7 Associates, Inc. dated April 8, 2022 accompanied by the following conditions:

1. The plans shall be revised to comply with Gilmore & Associates, Inc. review letter Dated August 4, 2022.
2. A waiver is granted from SALDO Sections 162-9.D., .E., and .F. which require the submission of a site analysis and impact plan, conservation plan, and improvements and construction plan.
3. A note shall be added to the Plan that Lot #1 cannot be further subdivided.

The motion carried unanimously.

595 Fellowship Road Minor Subdivision Plan. Dave Leh explained that the Applicant is adjusting a lot line at the Township boundary with West Vincent Township to a more traditional rectangular shape. The parcel in West Vincent Township will have new construction. There will be no construction in Upper Uwchlan Township.

Mrs. Baxter moved, seconded by Mr. Durkin, to grant Minor Subdivision Plan approval of a plan titled "595 Fellowship Road Existing Conditions/Record Plan" prepared by Hopkins and Scott, Inc. dated May 5, 2022 with the following conditions:

1. The plans shall be revised to comply with Gilmore & Associates, Inc. review letter Dated September 2, 2022,
2. This approval is conditioned on the Applicant addressing any and all conditions set forth in the Applicant's Subdivision Application to West Vincent Township.
3. A note shall be added to the Plan that Lot #2 cannot be further subdivided.

The motion carried unanimously.

Byers Station Parcel 5C Lot 2B (Commercial) Amended Final Planned Residential Development (PRD) Plan.

Alyson Zarro, Esq., Guy DiMartino, Traffic Planning & Design and Alan Greenburg of Celebree attended, seeking approval of their Plan proposing an 10,500 SF day care center with a 5,500 SF outdoor play area, a 6,000 SF retail pad, a 7,200 SF retail pad, and a 1,820 SF standalone eating and drinking establishment with a drive through. The Applicant attended the August meeting after receiving a recommendation for approval from the Planning Commission. A Decision was drafted and reviewed and the one condition that brought discussion relates to them not yet having a tenant for the restaurant with the drive-through. Kristin Camp suggested that whole pad site be assessed again once a tenant was determined, especially by the township traffic engineer. Ms. Camp also noted the Board of Supervisors wanted 'public' parking after the daycare and stores' hours and suggested a license agreement to provide "X" spaces for public spaces near the daycare center could be drafted. The Township would need to get insurance to protect the owner and indemnify the owner. The Applicant is concerned with situations such as an overnight snow storm and the daycare wouldn't be open the next day, if the Lot was 'public', they'd have to plow. It could also be problematic for future tenants or owners. Ms. Camp suggested it could be written that it's only when the use for the larger building is the daycare. Mrs. D'Amico opined that we want to draw folks to the village, as a destination, so public parking is a priority.

The Supervisors moved on with the agenda while Ms. Zarro and her client had a private discussion. (See Page 5 for the continuation of this topic.)

Preserve at Marsh Creek Phase 2 Escrow Release #1. Dave Leh reported that based on the infrastructure constructed to date, they recommend an escrow release of \$1,648,640.65 for Phase 2 of the Preserve at Marsh Creek. A balance of over \$1,300,000 will remain escrowed. Mrs.

Baxter moved, seconded by Mr. Durkin, to approve the release of \$1,648,640.65 for the Preserve at Marsh Creek Phase 2. The motion carried unanimously.

Preserve at Marsh Creek Phase 3 Escrow Release #1. Dave Leh reported that based on the infrastructure constructed to date, they recommend an escrow release of \$1,593,118.85 for Phase 3 of the Preserve at Marsh Creek. A balance of over \$2,300,000 will remain escrowed. Mrs. Baxter moved, seconded by Mr. Durkin, to approve the release of \$1,593,118.85 for the Preserve at Marsh Creek Phase 3. The motion carried unanimously.

Windsor Baptist Church/Windsor Christian Academy Letter of Credit Reduction #2. Dave Leh advised that the school building addition is substantially complete, and a \$93,972.20 reduction in the Letter of Credit is recommended. Mrs. Baxter moved, seconded by Mr. Durkin, to approve the \$93,972.20 reduction in the Church's Letter of Credit. The motion carried unanimously.

ADMINISTRATION

Resolution – Department of Conservation & Natural Resources (DCNR) Grant Application Submission.

Tony Scheivert explained that eligible projects for these grant funds is to build trails, rehabilitate parks, among others. We have plans to rehabilitate Hickory Park. This Resolution is to assign signature authorization to the Township Manager for documents related to the Application for the DCNR Grant Program. Mrs. Baxter moved, seconded by Mr. Durkin, to adopt Resolution #09-19-22-06 assigning signature authority to the Township Manager. The motion carried unanimously.

Resolution – Chester Springs Crossing Roads Dedication. The roadways in Chester Springs Crossing – Maggie Lane, Michael Way and the Milford Road Extension, were accepted in August 2022. This Resolution memorializes the acceptance of the roadways. Mrs. Baxter moved, seconded by Mr. Durkin, to adopt Resolution #09-19-22-07 memorializing the acceptance of the Chester Springs Crossing roadways. The motion carried unanimously.

Ordinance – Chester Springs Crossing roadway speed limits, stop sign intersection, parking restrictions.

Mrs. Baxter moved, seconded by Mr. Durkin, to adopt Ordinance #2022-03 which establishes: a 25 MPH speed limit on Maggie Lane, Michael Way and Milford Road; stop sign intersections on Maggie Lane at Milford Road (2), on Michael Way at Maggie Lane and on Milford Road at Route 100/Pottstown Pike; and parking restrictions on Milford Road eastbound, Milford Road westbound between Route 100/Pottstown Pike and #75 Milford Road with the exception of the dedicated parking spaces, on Michael Way eastbound and on the inside of Maggie Lane. A Milford Road resident had previously requested a stop sign on Milford Road at Maggie Lane. Tony Scheivert replied that a traffic study was recently completed but the analysis was not completed. The Homeowners Association will be contacted when it is complete. The motion to adopt Ordinance #2022-03 carried unanimously.

Ordinance - Chester County Emergency Response Commission Participation

Kristin Camp, Esq., advised that several townships are participating in an Emergency Response Commission (ERC), cooperating with one another for police emergency responses. Articles of Agreement were drafted, as well as the Ordinance to allow Upper Uwchlan Township to join this intermunicipal group – currently East Vincent, Kennett, Schuylkill, and Tredyffrin Townships and Downingtown Borough. The Articles provide for funding the group – if one of our Officers responds under this program, the ERC provides all the coverage for it. It is its own entity and the annual expenditure per participant is \$3,000. This differs from mutual aid in that this is a more specific team, such as SWAT, and it is up to the Chief in the area that is having an issue to engage the ERC. Mrs. Baxter moved, seconded by Mr. Durkin, to adopt Ordinance #2022-05 authorizing the execution of the Agreement to participate in the County ERC. The motion carried unanimously.

Byers Station Parcel 5C Lot 2B (Commercial) Amended Final Planned Residential Development (PRD) Plan continued

Ms. Zarro and Mr. Greenburg are concerned about the parking license agreement but agreed to work out the details and accept that Condition. Also discussed was the architecture and materials for the day care building, per the renderings displayed in August. They will work with the Township – a representative of the Board of Supervisors- to find a balance between the village and the retail shoppes next door. Working with a representative of the Township will be added to Condition #4.

ORDER

Mrs. Baxter moved, seconded by Mr. Durkin, to approve the Amended Final PRD Plan for lot 2B of Parcel 5C dated March 15, 2022 and last revised May 25, 2022 with the following conditions. Pursuant to Section 200-73.F. of the Codes, the Board also approves a reduction in the total required parking spaces to allow a total of 130 spaces.

1. The Final Plan shall be revised to comply with Gilmore & Associates' review letter dated July 6, 2022 and McMahon Associates' letter dated September 12, 2022.
2. Because Applicant has not identified a tenant for the 1,820 square foot freestanding eating and drinking establishment with a drive through lane (Restaurant Pad), once a tenant has been identified, Applicant shall submit to the Township Traffic Engineer a revised traffic study with parking counts and data that demonstrates the tenant's traffic generation, parking demand and stacking space demand for the drive through lane. The Township Traffic Engineer shall review that data and advise if the configuration of the drive through lane and number of stacking spaces at the restaurant pad provides safe circulation around the proposed building and sufficient parking and stacking spaces to accommodate the specific tenant's estimated demand. If the Township Engineer determines that the configuration of the drive through lane and stacking spaces and parking spaces must be revised to accommodate the projected demand of the tenant and to allow safe circulation around the building, Applicant shall revise that portion of the Final Plan where the restaurant pad is proposed. The revised plan must then be approved by the Board.
3. The Pennsylvania Department of Environmental Protection issued a Sewage Facilities Planning Module approval on January 7, 2020 pursuant to which 2,697 gallons per day was allocated to Lot 2B. Estimated usage calculations shall be provided for the uses shown on the Final Plan to the Township Municipal Authority in accordance with Comment IX.1 of the Review Letter. Applicant shall purchase sufficient sewer capacity for all of the commercial uses once capacity needs have been determined in accordance with the Comment IX.1 prior to connection of said uses to the municipal sanitary sewer system.
4. The architecture for the buildings depicted on the Final Plan shall be built substantially in conformance with the proposed building elevations prepared by JAM Architects dated May 12, 2022 with the following changes: (i) the roof lines for the day care building shall be adjusted to provide steeper engaged dormers to create more architectural impact and reduce the perceived length of the primary roof of the building; (ii) the exterior of the day care façade shall be diversified to incorporate additional textures, materials, and colors using the palette of materials consistent with the adjacent commercial buildings within the development. (**Add: the Applicant will work with a representative of the Board of Supervisors on the architecture and materials for the day care building.)
5. All deliveries to the buildings on the Lot shall be from SU-30 vehicles or smaller sized vehicles. There shall be no deliveries from tractor trailers.
6. Applicant shall designate a sufficient number of parking spaces around the buildings as designated loading and unloading spaces and shall install signage to reserve such spaces for deliveries during off peak hours. All deliveries to the site must occur during off peak hours for the uses, preferably when the uses are closed; provided such time does not conflict with the Township Noise Ordinance.
7. The Final Plan shall be revised to add a midblock pedestrian crossing on the west side of the access driveway along Iris Lane to connect the southern parking lot to the Restaurant Pad.
8. The Final Plan shall be revised to add a sidewalk through the triangular open space in the middle of the southern parking lot leading to the proposed sidewalk to be located between the daycare facility and the retail stores.
9. Applicant seeks approval from the Board to install one monument sign at the intersection of Pottstown Pike and Station Boulevard with a maximum area of 60 square feet and a maximum height of 6 feet. Applicant shall be permitted to install a sign with such dimensions subject to issuance of a sign permit from the Zoning Officer.

10. Applicant shall implement traffic calming measures on Iris Lane to slow the vehicles entering the site. The design of such traffic calming measures shall be reviewed by the Township Traffic Engineer and the specific measures shall be approved by the Board. The traffic calming measures may include a raised center median, signage and pavement markings or other traffic calming measures if approved by the Township.
11. If requested by the Township, Applicant shall allow public parking on a portion of the parking lot in front of the day care building during hours and days when the day care is closed provided that the Township agrees to enter into a License Agreement or other written agreement with Applicant acceptable to Applicant and the Board, which shall include, without limitation, appropriate insurance coverage and indemnification by the Township for the public parking.
12. If the day care use provides transportation for students, it shall limit drop off and pick up from smaller passenger vans; larger standard sized school buses shall not be used.
13. Applicant shall obtain all required outside agency permitting and approvals (e.g., PaDEP Planning Module approval) prior to recordation of the Final Plan.
14. To the extent that the Final Plan or any of the conditions imposed by this Decision and Order are inconsistent with or contrary to the Tentative Approval as applicable to Parcel 5C, or the 2019 Alternative Final Plan Decision, the conditions of approval related to the development of Lot 2B of Parcel 5C set forth herein shall control. The provisions of the 2019 Alternative Final Plan Decision related to the development of Lot 2A of Parcel 5C shall be in full force and effect and control.

Naresh Tulluru is concerned with the commercial traffic cutting through the Villages of Chester Springs and asked if their roads could be blocked off from through traffic. Ms. Zarro advised that they could not be blocked off, even though they are private streets, as cross-access easements were recorded at the beginning of Parcel 5C development between Lot 1, Lot 2A and Lot 2B.

The motion carried unanimously.

Open Session

Mr. Tulluru questioned the thinking of those who approved those cross-access easements in Parcel 5C. Ms. Camp advised that decision was made in 1999; Mrs. D'Amico noted that this Board is bound by that 1999 Agreement.

Mr. Tulluru asked for an update from the Township's August 26 visit to the Villages at Chester Springs regarding the punch list items and escrow releases. Mr. Scheivert advised that the HOA's engineer had sent a list, the township is reviewing it to determine what items fall under the construction escrow, which the Township has authority to make the developer complete, and which items fall under the HOA's warranty. Mr. Tulluru believes some of the Township Engineer's comments are inaccurate and some of the items should fall under line items on the construction escrow list, such as the rock structures being too high. Mr. Leh advised they have since been modified and Mr. Scheivert advised the trees/landscaping will be assessed by Brandywine Conservancy tomorrow.

Steve Egnaczyk asked the status of the Decision for the 100 Greenridge Road Conditional Use. Ms. Camp advised it will be presented at the Board's October 11, 2022, 4:00 p.m. Workshop.

Mr. Tulluru commented that in the October 9, 2018 Supervisors meeting minutes, page 4, it talks about the Villages at Chester Springs lot lines and only 5' deep decks, but the decks are 10' deep and that could be a problem with the swales.

Adjournment

There being no further business to be brought before the Board, Mrs. D'Amico adjourned the Meeting at 8:40 p.m.

Respectfully submitted,
Gwen A. Jonik
Township Secretary

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 53444 to 53514
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
09/19/22		ATTMOBIL AT & T MOBILITY	1,618.48		2692
09/20/22		UUTSTORM UPPER UWCHLAN STORM WATER FUND	245,000.00	09/30/22	2693
09/20/22		UPPER010 UPPER UWCHLAN CAPITAL ACQUISIT	750,000.00	09/30/22	2694
10/17/22		21ST 21st CENTURY MEDIA PHILLY	502.17		2697
10/17/22		AQUAP010 AQUA PA	1,348.44		2697
10/17/22		ARAMA010 ARAMARK	362.98		2697
10/17/22		ARROC010 ARRO CONSULTING, INC.	728.50		2697
10/17/22		ATTMOBIL AT & T MOBILITY	1,005.57		2697
10/17/22		BALTJS1 BALTIMORE JANITORIAL SUPPLY	397.98		2697
10/17/22		BRADRICH Bradley Richmond	125.00		2697
10/17/22		BRANDWIN BRANDYWINE CONSERVANCY	8,386.36		2697
10/17/22		BUCKLO10 BUCKLEY, BRION, MCGUIRE, MORRI	9,135.00		2697
10/17/22		BUKAT010 JILL BUKATA	139.49		2697
10/17/22		BURKHOLD BURKHOLDER MFG, INC.	54.75		2697
10/17/22		CJTIRE CJ'S TIRE & AUTOMOTIVE SERVICE	40.00		2697
10/17/22		COMCA010 COMCAST	1,371.39		2697
10/17/22		CRAFCO CRAFCO, INC	1,939.40		2697
10/17/22		CRESTLIN CRESTLINE SPECIALTIES, INC	3,409.83		2697
10/17/22		CRYST010 CRYSTAL SPRINGS	61.05		2697
10/17/22		DELA030 DELAWARE VALLEY HEALTH TRUST	53,917.20		2697
10/17/22		DELTRUST DELAWARE VALLEY PROP&LIA TRST	22,706.25		2697
10/17/22		DIGITALL DIGITAL-ALLY	225.00		2697
10/17/22		DIICOMPU DII COMPUTERS, INC	445.00		2697
10/17/22		DIROCCO DIROCCO BROS, INC	274,333.00		2697
10/17/22		DVWCT DELAWARE VALLEY WORKERS COMP	14,771.75		2697
10/17/22		EAGLEGAL THE EAGLE GALLERY	390.00		2697
10/17/22		EAGLHARD EAGLE HARDWARE	141.58		2697
10/17/22		EASTB010 EAST BRANDYWINE FIRE COMPANY	25,000.00		2697
10/17/22		EVIDENT EVIDENT, INC.	129.00		2697
10/17/22		FLEXIBEN FLEXIBLE BENEFIT ADMINISTRATOR	64.00		2697
10/17/22		GENER010 GENERAL CODE	1,195.00		2697
10/17/22		GENESIS GENESIS GREEN SUPPLY	3,240.00		2697
10/17/22		GILMO020 GILMORE & ASSOCIATES, INC	3,789.14		2697
10/17/22		GLENM010 GLENMOORE FIRE COMPANY	50,000.00		2697
10/17/22		GLOCK010 GLOCK PROFESSIONAL, INC.	250.00		2697
10/17/22		GOVER020 GOVERNMENT FINANCE OFFICERS AS	190.00		2697
10/17/22		HAWET010 H.A. WEIGAND, INC.	1,123.00		2697
10/17/22		HELPNOW HELP-NOW, LLC	3,504.63		2697
10/17/22		INDEPGRA INDEPENDENT GRAPHICS	2,318.00		2697
10/17/22		IRONM010 IRON MOUNTAIN	862.65		2697
10/17/22		JOHNST01 JOHNSTONE SUPPLY	7.88		2697
10/17/22		KEENC010 KEEN COMPRESSED GAS COMPANY	22.50		2697
10/17/22		KIMBALLW KIMBALL MIDWEST	109.50		2697
10/17/22		KRUPA010 KRUPANSKY FENCE CO., LLC	17,242.00		2697
10/17/22		LEVEN010 LEVENGOOD SEPTIC SERVICE	548.00		2697
10/17/22		LINESYST TELESYSTEM	1,100.03		2697
10/17/22		LUDWI060 LUDWIG'S CORNER SUPPLY CO.	16.56		2697
10/17/22		MARKH010 MARK HAGERTY	70.00		2697
10/17/22		MARSH020 MARSH CREEK SIGNS	24.00		2697
10/17/22		MCPMAH010 MCPMAHON ASSOCIATES, INC.	1,372.50		2697
10/17/22		NAPA0010 NAPA AUTO PARTS	57.79		2697

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
10/17/22		NEWHO010 NEW HOLLAND AUTO GROUP	467.19		2697
10/17/22		PECO0010 PECO	3,876.56		2697
10/17/22		PENNS030 PA CHIEFS OF POLICE ASSOC	250.00		2697
10/17/22		REILLYSI REILLY & SONS INC.	2,450.00		2697
10/17/22		RICHGRUB RICHARD GRUBB & ASSOCIATES	2,611.00		2697
10/17/22		ROBLITTL ROBERT E. LITTLE, INC.	75.93		2697
10/17/22		SIANALAW SIANA LAW, LLP	64.50		2697
10/17/22		SMALE010 SMALE'S PRINTERY	322.10		2697
10/17/22		STAPLADV STAPLES BUSINESS CREDIT	752.08		2697
10/17/22		STAPLCRP STAPLES CREDIT PLAN	193.13		2697
10/17/22		STITE010 DAVID STITELER	505.90		2697
10/17/22		SWEETWAT SWEETWATER NATURAL PRODUCTS LL	56.00		2697
10/17/22		TONYSCH TONY SCHEIVERT	100.00		2697
10/17/22		TRAISR TRAISR, LLC	2,929.20		2697
10/17/22		TREASCC1 TREASURER COUNTY OF CHESTER	420.00		2697
10/17/22		USSTOR1 US Storage Centers - Exton	1,275.00		2697
10/17/22		VERIZFIO VERIZON	124.99		2697
10/17/22		WALLA010 WALLACE TOWNSHIP	5,794.22		2697
10/17/22		WITME010 WITMER PUBLIC SAFETY GROUP, INC	267.38		2697
10/17/22		ZEPSA020 ACUITY SPECIALTY PRODUCTS, INC	111.23		2697
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	71	0	1,527,438.76	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	71	0	1,527,438.76	0.00

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 3

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	2-01	1,527,438.76	0.00	0.00	1,527,438.76
Total of All Funds:		<u>1,527,438.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,527,438.76</u>

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 4

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	1,527,438.76	0.00	0.00	1,527,438.76
Total of All Funds:		<u>1,527,438.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,527,438.76</u>

October 13, 2022
04:57 PM

Upper Uwchlan Township
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Page No: 5

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	2-01	1,527,438.76	0.00	0.00	0.00	1,527,438.76
Total of All Funds:		<u>1,527,438.76</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,527,438.76</u>

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 53444 to 53514
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 Contract	Ref Num
PO #	Item	Description					Seq Acct
53444	09/19/22	ATTMOBIL AT & T MOBILITY					2692
22-01212	1	admin	60.19	01-400-000-320 Telephone	Expenditure		1 1
22-01212	2	admin	12.74	01-401-000-322 Ipad Expense	Expenditure		2 1
22-01212	3	codes	60.19	01-413-000-320 Telephone	Expenditure		3 1
22-01212	4	codes	46.97	01-413-000-322 Ipad Expense	Expenditure		4 1
22-01212	5	pw	206.68	01-438-000-320 Telephone	Expenditure		5 1
22-01212	6	pw	801.68	01-438-000-322 Ipad Expense	Expenditure		6 1
22-01212	7	pd	430.03	01-410-000-320 Telephone	Expenditure		7 1
			1,618.48				
53445	09/20/22	UUTSTORM UPPER UWCHLAN STORM WATER FUND				09/30/22	2693
22-01214	1	transfer to stormwater	245,000.00	01-492-000-036 Transfer to Storm Water Management Fund	Expenditure		1 1
53446	09/20/22	UPPER010 UPPER UWCHLAN CAPITAL ACQUISIT				09/30/22	2694
22-01213	1	transfer to capital reserve	750,000.00	01-492-000-030 Transfer to Capital Res	Expenditure		1 1
53447	10/17/22	21ST 21st CENTURY MEDIA PHILLY					2697
22-01239	1	public notice moore rd	335.26	01-400-000-341 Advertising	Expenditure		1 1
22-01239	2	public mtg-stop sign, no park	166.91	01-400-000-341 Advertising	Expenditure		2 1
			502.17				
53448	10/17/22	AQUAP010 AQUA PA					2697
22-01240	1	twp	110.49	01-409-003-360 Utilities	Expenditure		3 1
22-01240	2	twp	189.23	01-409-003-360 Utilities	Expenditure		4 1
22-01240	3	hp	164.00	01-454-002-360 Utilities	Expenditure		5 1
22-01240	5	milford	147.10	01-409-004-360 Utilities	Expenditure		6 1
22-01240	7	pw	79.61	01-409-001-360 Utilities	Expenditure		7 1
22-01240	8	ff	31.90	01-454-003-360 Utilities	Expenditure		8 1
22-01240	9	upland	246.44	01-454-005-360 Utilities	Expenditure		9 1
22-01240	10	upland	175.91	01-454-005-360 Utilities	Expenditure		10 1

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
53448	AQUA PA	Continued						
22-01240	11	upland	203.76	01-454-005-360	Expenditure		11	1
				Utilities				
			<u>1,348.44</u>					
53449	10/17/22	ARAMA010 ARAMARK					2697	
22-01318	1	PD-ua polo shirts	192.07	01-410-000-238	Expenditure		175	1
				Clothing/Uniforms				
22-01318	2	PD-ua polo shirts	170.91	01-410-000-238	Expenditure		176	1
				Clothing/Uniforms				
			<u>362.98</u>					
53450	10/17/22	ARROC010 ARRO CONSULTING, INC.					2697	
22-01241	1	project 17000.00 consulting	728.50	01-408-000-313	Expenditure		12	1
				Non Reimbursable				
53451	10/17/22	ATTMOBIL AT & T MOBILITY					2697	
22-01304	1	admin	60.19	01-400-000-320	Expenditure		161	1
				Telephone				
22-01304	2	admin	12.74	01-401-000-322	Expenditure		162	1
				Ipad Expense				
22-01304	3	codes	60.19	01-413-000-320	Expenditure		163	1
				Telephone				
22-01304	4	codes	46.97	01-413-000-322	Expenditure		164	1
				Ipad Expense				
22-01304	5	pw	206.68	01-438-000-320	Expenditure		165	1
				Telephone				
22-01304	6	pw	72.35	01-438-000-322	Expenditure		166	1
				Ipad Expense				
22-01304	7	pd	546.45	01-410-000-320	Expenditure		167	1
				Telephone				
			<u>1,005.57</u>					
53452	10/17/22	BALTJS1 BALTIMORE JANITORIAL SUPPLY					2697	
22-01243	1	parks - paper products	397.98	01-454-001-200	Expenditure		14	1
				Supplies				
53453	10/17/22	BRADRICH Bradley Richmond					2697	
22-01242	1	pw - boot reimbursement	125.00	01-438-001-238	Expenditure		13	1
				Uniforms - Facilities				
53454	10/17/22	BRANDWIN BRANDYWINE CONSERVANCY					2697	
22-01244	1	village concept plan	80.00	01-408-000-313	Expenditure		15	1
				Non Reimbursable				
22-01244	2	village sustainable assessment	1,595.00	01-408-000-310	Expenditure		16	1
				Reimbursable Engineer				
22-01244	3	village concept plan	6,711.36	01-414-002-367	Expenditure		17	1
				General Planning				
			<u>8,386.36</u>					
53455	10/17/22	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI					2697	
22-01301	1	twp - sept services	1,987.50	01-404-000-311	Expenditure		157	1
				Non Reimbursable Legal				

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
53455	22-01301	BUCKLEY, BRION, MCGUIRE, MORRI Continued 2 toll/greenridge	7,147.50	01-404-000-310 Reimbursable Legal Fees	Expenditure		158	1
			<u>9,135.00</u>					
53456	10/17/22 22-01267	BUKAT010 JILL BUKATA 1 GFOA - 11/3 webinar	135.00	01-401-000-316 Training & Seminars	Expenditure		2697 73	1
	22-01267	2 pens	4.49	01-401-000-200 Supplies	Expenditure		74	1
			<u>139.49</u>					
53457	10/17/22 22-01307	BURKHOLD BURKHOLDER MFG, INC. 2 door latch w/keys	54.75	01-410-000-235 Vehicle Maintenance	Expenditure		2697 171	1
53458	10/17/22 22-01245	CJTIRE CJ'S TIRE & AUTOMOTIVE SERVICE 1 pw - tire balancing	40.00	01-438-000-235 Vehicle Maintenance	Expenditure		2697 18	1
53459	10/17/22 22-01246	COMCA010 COMCAST 1 hp	251.14	01-454-002-450 Contracted Services	Expenditure		2697 19	1
	22-01246	2 pw	208.39	01-409-001-450 Contracted Services	Expenditure		20	1
	22-01246	3 twp	523.22	01-409-003-450 Contracted Services	Expenditure		21	1
	22-01246	5 upland	388.64	01-454-005-450 Contracted Services	Expenditure		22	1
			<u>1,371.39</u>					
53460	10/17/22 22-01306	CRAFCO CRAFCO, INC 1 pw - flex a fill 9075R	1,800.00	01-438-000-450 Contracted Services	Expenditure		2697 169	1
	22-01306	2 wiper blade, squeegee assembly	139.40	01-438-000-450 Contracted Services	Expenditure		170	1
			<u>1,939.40</u>					
53461	10/17/22 22-01309	CRESTLIN CRESTLINE SPECIALTIES, INC 1 pd - badges, bottles, hats etc	3,409.83	01-410-000-340 Public Relations	Expenditure		2697 172	1
53462	10/17/22 22-01247	CRYST010 CRYSTAL SPRINGS 1 pw - kitchen supplies	61.05	01-438-000-200 Supplies	Expenditure		2697 23	1
53463	10/17/22 22-01248	DELA030 DELAWARE VALLEY HEALTH TRUST 1 admin	3,559.80	01-401-000-156 Employee Benefit Expens	Expenditure		2697 24	1
	22-01248	2 pd	28,641.90	01-410-000-156 Employee Benefit Expense	Expenditure		25	1
	22-01248	3 codes	3,989.59	01-413-000-156 Employee Benefit Expens	Expenditure		26	1

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
53463	22-01248	DELAWARE VALLEY HEALTH TRUST						
		Continued						
	4	pw	14,320.16	01-438-000-156	Expenditure		27	1
				Employee Benefit Expense				
	5	pw - facilities	3,405.75	01-438-001-156	Expenditure		28	1
				Employee Benefit Expense				
			53,917.20					
53464	10/17/22	DELTRUST DELAWARE VALLEY PROP&LIA TRST					2697	
	22-01251	1 twp	4,534.05	01-409-003-351	Expenditure		30	1
				Insurance Property				
	22-01251	2 milf	647.73	01-409-004-351	Expenditure		31	1
				Insurance - property				
	22-01251	3 hp	1,295.46	01-454-002-351	Expenditure		32	1
				Insurance-Property				
	22-01251	4 upland	1,295.46	01-454-005-351	Expenditure		33	1
				Insurance - Building				
	22-01251	5 pw bldg	3,886.38	01-409-001-351	Expenditure		34	1
				Insurance-Property				
	22-01251	6 general	4,147.80	01-400-000-352	Expenditure		35	1
				Insurance-Liability				
	22-01251	7 exec	70.38	01-401-000-352	Expenditure		36	1
				Insurance - Liability				
	22-01251	8 pd	3,198.25	01-410-000-352	Expenditure		37	1
				Insurance - Liability				
	22-01251	9 codes	70.38	01-413-000-352	Expenditure		38	1
				Insurance - Liability				
	22-01251	10 pw	371.40	01-438-000-352	Expenditure		39	1
				Insurance - Liability				
	22-01251	11 pw - facilities	371.40	01-438-001-352	Expenditure		40	1
				Insurance - Liability				
	22-01251	12 exec	99.56	01-401-000-353	Expenditure		41	1
				Insurance - Vehicle				
	22-01251	13 ff	1,295.46	01-454-003-351	Expenditure		42	1
				Insurance Property				
	22-01251	14 pd	526.50	01-410-000-353	Expenditure		43	1
				Insurance - Vehicles				
	22-01251	15 codes	99.56	01-413-000-353	Expenditure		44	1
				Insurance - Vehicle				
	22-01251	16 pw	398.24	01-438-000-353	Expenditure		45	1
				Vehicle Insurance				
	22-01251	17 pw - facilities	398.24	01-438-001-353	Expenditure		46	1
				Vehicle Insurance				
			22,706.25					
53465	10/17/22	DIGITALL DIGITAL-ALLY					2697	
	22-01253	1 pd - rear camera and cable	225.00	01-410-000-260	Expenditure		53	1
				Small Tools & Equipment				
53466	10/17/22	DIICOMPU DII COMPUTERS, INC					2697	
	22-01254	1 annual watchdog renewal	445.00	01-407-000-450	Expenditure		54	1
				Contracted Services				

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
53467	10/17/22	DIROCCO DIROCCO BROS, INC					2697
22-01255	2	road resurfacing	274,333.00	01-438-000-720 Road Resurfacing	Expenditure		55 1
53468	10/17/22	DVWCT DELAWARE VALLEY WORKERS COMP					2697
22-01252	1	admin	443.15	01-401-000-354 Insurance-Workers Comp	Expenditure		47 1
22-01252	2	pd	9,601.64	01-410-000-354 Insurance - Workers Com	Expenditure		48 1
22-01252	3	codes	443.15	01-413-000-354 Insurance - Workers Comp	Expenditure		49 1
22-01252	4	pw	2,363.48	01-438-000-354 Insurance Workers Com	Expenditure		50 1
22-01252	5	pw - facilities	1,181.74	01-438-001-354 Insurance - Workers Comp - Facilities	Expenditure		51 1
22-01252	6	parks	738.59	01-454-001-354 Insurance - Workers Com	Expenditure		52 1
			<u>14,771.75</u>				
53469	10/17/22	EAGLEGAL THE EAGLE GALLERY					2697
22-01256	1	frame 6 maps - 30-1/2 x 30-1/2	390.00	01-400-000-463 Misc expenses	Expenditure		56 1
53470	10/17/22	EAGLHARD EAGLE HARDWARE					2697
22-01264	1	toys for tots - vinyl numbers	11.32	01-400-000-340 Public Relations	Expenditure		64 1
22-01264	2	36" sledge handle	23.99	01-438-000-260 Small Tools & Equipment	Expenditure		65 1
22-01264	3	hardware	1.33	01-438-000-200 Supplies	Expenditure		66 1
22-01264	4	6 - 1-3/4" Univ Pin Padlocks	104.94	01-400-000-340 Public Relations	Expenditure		67 1
			<u>141.58</u>				
53471	10/17/22	EASTB010 EAST BRANDYWINE FIRE COMPANY					2697
22-01257	1	contribution - bldg project	25,000.00	01-411-001-005 E. Brandy.	Expenditure		57 1
53472	10/17/22	EVIDENT EVIDENT, INC.					2697
22-01317	1	pd - security tape dispenser	129.00	01-410-000-260 Small Tools & Equipment	Expenditure		174 1
53473	10/17/22	FLEXIBEN FLEXIBLE BENEFIT ADMINISTRATOR					2697
22-01298	1	september services	64.00	01-410-000-450 Contracted Services	Expenditure		151 1
53474	10/17/22	GENER010 GENERAL CODE					2697
22-01258	1	eCode360 annual maintenance	1,195.00	01-413-000-450 Contra Svs-MAGNET	Expenditure		58 1
53475	10/17/22	GENESIS GENESIS GREEN SUPPLY					2697
22-01259	1	parks-ryegrass/bluegrass seed	3,240.00	01-454-001-200 Supplies	Expenditure		59 1

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
53476	10/17/22	GILMO020 GILMORE & ASSOCIATES, INC					2697	
22-01300	1	greenridge project 210602T	1,981.56	01-408-000-310	Expenditure		153	1
				Reimbursable Engineer				
22-01300	2	595 fellowship project 2207090	210.00	01-408-000-310	Expenditure		154	1
				Reimbursable Engineer				
22-01300	3	shyrock project 2202053	70.00	01-408-000-310	Expenditure		155	1
				Reimbursable Engineer				
22-01300	4	sept monthly services	1,527.58	01-408-000-313	Expenditure		156	1
				Non Reimbursable				
			<u>3,789.14</u>					
53477	10/17/22	GLENM010 GLENMOORE FIRE COMPANY					2697	
22-01260	1	contribution for firetruck	50,000.00	01-411-001-004	Expenditure		60	1
				Glenmoore				
53478	10/17/22	GLOCK010 GLOCK PROFESSIONAL, INC.					2697	
22-01299	1	pd - armorer's course 11/1/22	250.00	01-410-000-316	Expenditure		152	1
				Training/Seminar				
53479	10/17/22	GOVER020 GOVERNMENT FINANCE OFFICERS AS					2697	
22-01261	1	admin - annual renewal	190.00	01-401-000-420	Expenditure		61	1
				Dues/Subscriptions/Mem				
53480	10/17/22	HAWEI010 H.A. WEIGAND, INC.					2697	
22-01262	1	pw - 9" ext ss	210.00	01-433-000-200	Expenditure		62	1
				Supplies				
22-01262	2	pw - sign materials	913.00	01-433-000-200	Expenditure		63	1
				Supplies				
			<u>1,123.00</u>					
53481	10/17/22	HELPNOW HELP-NOW,LLC					2697	
22-01265	1	monthly guardian services	2,934.63	01-407-000-450	Expenditure		68	1
				Contracted Services				
22-01265	2	twp - service tickets	380.00	01-407-000-450	Expenditure		69	1
				Contracted Services				
22-01265	3	pd - service tickets	142.50	01-410-000-450	Expenditure		70	1
				Contracted Services				
22-01265	4	pd - service tickets	47.50	01-438-000-450	Expenditure		71	1
				Contracted Services				
			<u>3,504.63</u>					
53482	10/17/22	INDEPGRA INDEPENDENT GRAPHICS					2697	
22-01266	1	fall newsletter	2,318.00	01-400-000-342	Expenditure		72	1
				Printing				
53483	10/17/22	IRONM010 IRON MOUNTAIN					2697	
22-01302	1	twp - storage services	862.65	01-401-000-450	Expenditure		159	1
				Contracted Services				
53484	10/17/22	JOHNST01 JOHNSTONE SUPPLY					2697	
22-01268	1	nozzle oil	7.88	01-438-000-200	Expenditure		75	1
				Supplies				

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
53485	10/17/22	KEENC010 KEEN COMPRESSED GAS COMPANY					2697	
22-01269	1	pw - cylinder rental	22.50	01-438-000-200 Supplies	Expenditure		76	1
53486	10/17/22	KIMBALLW KIMBALL MIDWEST					2697	
22-01270	1	pw - washers,screws,terminals	109.50	01-438-000-200 Supplies	Expenditure		77	1
53487	10/17/22	KRUPA010 KRUPANSKY FENCE CO., LLC					2697	
22-01271	1	lf - replace fencing	17,242.00	01-454-004-250 Maintenance & Repairs	Expenditure		78	1
53488	10/17/22	LEVEN010 LEVENGOOD SEPTIC SERVICE					2697	
22-01272	1	hp - pumped holding tank	256.50	01-454-002-450 Contracted Services	Expenditure		79	1
	22-01272	2 hp - pumped holding tank	291.50	01-454-002-450 Contracted Services	Expenditure		80	1
			<u>548.00</u>					
53489	10/17/22	LINESYST TELESYSTEM					2697	
22-01286	1	pw	240.53	01-409-001-320 Telephone	Expenditure		137	1
	22-01286	2 twp	839.00	01-409-003-320 Telephone	Expenditure		138	1
	22-01286	3 milford	20.50	01-409-004-320 Telephone	Expenditure		139	1
			<u>1,100.03</u>					
53490	10/17/22	LUDWIO60 LUDWIG'S CORNER SUPPLY CO.					2697	
22-01274	1	chain and hooks	16.56	01-438-000-200 Supplies	Expenditure		84	1
53491	10/17/22	MARKH010 MARK HAGERTY					2697	
22-01275	1	balance of appearance fee	70.00	01-414-003-301 Court Reporter Reimb	Expenditure		85	1
53492	10/17/22	MARSH020 MARSH CREEK SIGNS					2697	
22-01276	1	parks - reflective numbers	24.00	01-454-001-200 Supplies	Expenditure		86	1
53493	10/17/22	MCTMAH010 MCMAHON ASSOCIATES, INC.					2697	
22-01277	1	project 821405.11 retainer fee	292.50	01-408-000-311 Traffic Engineering	Expenditure		87	1
	22-01277	2 project 898579.00	760.00	01-408-000-311 Traffic Engineering	Expenditure		88	1
	22-01277	3 project 806491.3A	320.00	01-408-000-311 Traffic Engineering	Expenditure		89	1
			<u>1,372.50</u>					
53494	10/17/22	NAPA0010 NAPA AUTO PARTS					2697	
22-01278	1	pw-lamp kit	80.98	01-438-000-200 Supplies	Expenditure		90	1

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
53494	NAPA AUTO PARTS	Continued						
22-01278	2	pw - model 33 grommet	12.96	01-438-000-200 Supplies	Expenditure		91	1
22-01278	3	pw - ASO Nozzle	84.99	01-438-000-200 Supplies	Expenditure		92	1
22-01278	4	pw - refund	2.94-	01-438-000-260 Small Tools & Equipment	Expenditure		93	1
22-01278	6	pw - socket	10.99	01-438-000-260 Small Tools & Equipment	Expenditure		94	1
22-01278	7	pw - returned socket	10.99-	01-438-000-260 Small Tools & Equipment	Expenditure		95	1
22-01278	8	pw - core deposit refund	81.00-	01-438-000-235 Vehicle Maintenance	Expenditure		96	1
22-01278	9	pw - core deposit refund	36.00-	01-454-001-235 Vehicle Maintenance	Expenditure		97	1
22-01278	10	pw - core deposit refund	54.00-	01-438-000-200 Supplies	Expenditure		98	1
22-01278	11	pw - core deposit refund	18.00-	01-454-001-235 Vehicle Maintenance	Expenditure		99	1
22-01278	12	pw - defective filter	76.03-	01-454-001-235 Vehicle Maintenance	Expenditure		100	1
22-01278	13	pw - core deposit refund	18.00-	01-454-001-235 Vehicle Maintenance	Expenditure		101	1
22-01278	14	pw - battery, disc pad return	85.90-	01-438-000-235 Vehicle Maintenance	Expenditure		102	1
22-01278	15	pw - auger drill	11.00	01-438-000-260 Small Tools & Equipment	Expenditure		103	1
22-01278	16	pw - stoner trim shine	8.55	01-454-001-235 Vehicle Maintenance	Expenditure		104	1
22-01278	17	pw - core deposit refund	66.00-	01-454-001-200 Supplies	Expenditure		105	1
22-01278	18	pw - refund	118.54-	01-438-000-200 Supplies	Expenditure		106	1
22-01278	19	pw - core deposit refunds	157.01-	01-438-000-200 Supplies	Expenditure		107	1
22-01278	20	pw - led atm holder	24.79	01-454-001-235 Vehicle Maintenance	Expenditure		108	1
22-01278	21	pw - overpayment refund	24.79-	01-401-000-235 Vehicle Maintenance	Expenditure		109	1
22-01278	22	pw - returned serp belts	226.35-	01-438-000-235 Vehicle Maintenance	Expenditure		110	1
22-01278	23	pw - core deposit refund	18.00-	01-438-000-235 Vehicle Maintenance	Expenditure		111	1
22-01278	24	pw - core deposit	27.00	01-438-000-200 Supplies	Expenditure		112	1
22-01278	25	pw - core deposit	27.50	01-438-000-235 Vehicle Maintenance	Expenditure		113	1
22-01278	26	pw - core deposit	54.50-	01-438-000-235 Vehicle Maintenance	Expenditure		114	1
22-01278	27	pw - oil filter	15.74	01-438-000-235 Vehicle Maintenance	Expenditure		115	1
22-01278	28	pw - solor	35.99	01-438-000-235 Vehicle Maintenance	Expenditure		116	1

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
53494	NAPA AUTO PARTS	Continued						
22-01278	29	pw - core deposit refund	18.00-	01-454-001-235	Expenditure		117	1
				Vehicle Maintenance				
22-01278	30	pw - trufuel drum	759.99	01-454-001-200	Expenditure		118	1
				Supplies				
22-01278	31	pw - tamper proof allen key	23.36	01-438-000-260	Expenditure		119	1
				Small Tools & Equipment				
22-01278	32	pw - core deposit	18.00	01-410-000-235	Expenditure		120	1
				Vehicle Maintenance				
22-01278	33	pw - core deposit refund	18.00-	01-410-000-235	Expenditure		121	1
				Vehicle Maintenance				
			57.79					
53495	10/17/22	NEWHOO10 NEW HOLLAND AUTO GROUP					2697	
22-01279	1	codes - brake, rotors	467.19	01-413-000-235	Expenditure		122	1
				Vehicle Maintenance				
53496	10/17/22	PECO0010 PECO					2697	
22-01280	1	upland	285.87	01-454-005-360	Expenditure		123	1
				Utilities				
22-01280	2	twp	874.10	01-409-003-360	Expenditure		124	1
				Utilities				
22-01280	3	twp	96.64	01-409-003-360	Expenditure		125	1
				Utilities				
22-01280	4	ff	1,446.34	01-454-003-360	Expenditure		126	1
				Utilities				
22-01280	5	ff	134.82	01-454-003-360	Expenditure		127	1
				Utilities				
22-01280	6	pw	467.28	01-409-001-360	Expenditure		128	1
				Utilities				
22-01280	7	twp	455.71	01-409-003-360	Expenditure		129	1
				Utilities				
22-01280	8	milford	47.28	01-409-003-360	Expenditure		130	1
				Utilities				
22-01280	9	hp	68.52	01-454-002-360	Expenditure		131	1
				Utilities				
			3,876.56					
53497	10/17/22	PENNS030 PA CHIEFS OF POLICE ASSOC					2697	
22-01281	1	pd - 1 time email blast	250.00	01-410-000-316	Expenditure		132	1
				Training/Seminar				
53498	10/17/22	REILLYSI REILLY & SONS INC.					2697	
22-01282	1	b2 bio ultra lsd	2,450.00	01-438-000-230	Expenditure		133	1
				Gasoline & Oil				
53499	10/17/22	RICHGRUB RICHARD GRUBB & ASSOCIATES					2697	
22-01283	1	historic resource inventory	2,611.00	01-459-000-450	Expenditure		134	1
				Contracted Services				
53500	10/17/22	ROBLITTL ROBERT E. LITTLE, INC.					2697	
22-01273	1	chain loop	57.98	01-438-000-200	Expenditure		81	1
				Supplies				

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
53500	ROBERT E. LITTLE, INC.	Continued							
22-01273	2	14" bar 1/4"	38.99	01-438-000-200	Expenditure		82	1	
				Supplies					
22-01273	3	returned JDC valve	21.04-	01-438-000-200	Expenditure		83	1	
				Supplies					
			75.93						
53501	10/17/22	SIANALAW SIANA LAW, LLP					2697		
22-01293	1	august services	64.50	01-414-003-315	Expenditure		148	1	
				Legal Fees					
53502	10/17/22	SMALE010 SMALE'S PRINTER					2697		
22-01303	1	twp - business cards	322.10	01-401-000-200	Expenditure		160	1	
				Supplies					
53503	10/17/22	STAPLADV STAPLES BUSINESS CREDIT					2697		
22-01294	1	twp - office supplies	685.08	01-401-000-200	Expenditure		149	1	
				Supplies					
22-01294	2	pw - office supplies	67.00	01-438-000-200	Expenditure		150	1	
				Supplies					
			752.08						
53504	10/17/22	STAPLCRP STAPLES CREDIT PLAN					2697		
22-01284	1	pd - office supplies	193.13	01-410-000-200	Expenditure		135	1	
				Supplies					
53505	10/17/22	STITE010 DAVID STITELER					2697		
22-01249	1	PSP Academy training 9/12-16	505.90	01-410-000-316	Expenditure		29	1	
				Training/Seminar					
53506	10/17/22	SWEETWAT SWEETWATER NATURAL PRODUCTS LL					2697		
22-01285	1	hp - mulch	56.00	01-454-002-200	Expenditure		136	1	
				Supplies-Hickory					
53507	10/17/22	TONYSCH TONY SCHEIVERT					2697		
22-01287	1	cell phone reimbursement	100.00	01-400-000-320	Expenditure		140	1	
				Telephone					
53508	10/17/22	TRAISR TRAISR, LLC					2697		
22-01305	1	september services	2,929.20	01-407-000-200	Expenditure		168	1	
				Supplies					
53509	10/17/22	TREASCC1 TREASURER COUNTY OF CHESTER					2697		
22-01310	1	pd-september facility usage	420.00	01-410-000-316	Expenditure		173	1	
				Training/Seminar					
53510	10/17/22	USSTOR1 US Storage Centers - Exton					2697		
22-01288	1	annual storage unit fee	1,275.00	01-459-000-450	Expenditure		141	1	
				Contracted Services					
53511	10/17/22	VERIZFIO VERIZON					2697		
22-01289	1	ff-internet	124.99	01-454-003-320	Expenditure		142	1	
				Telephone					

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
53512	10/17/22	WALLA010 WALLACE TOWNSHIP					2697
22-01290	1	2021 taxes per tax agreement	5,794.22	01-400-000-464	Expenditure		143 1
				Wallace Twp. Tax Agreement			
53513	10/17/22	WITME010 WITMER PUBLIC SAFETY GROUP, INC					2697
22-01291	1	badges	256.39	01-410-000-238	Expenditure		144 1
				Clothing/Uniforms			
22-01291	2	returned handcuff case	26.59-	01-410-000-260	Expenditure		145 1
				Small Tools & Equipment			
22-01291	3	handcuff case	37.58	01-410-000-260	Expenditure		146 1
				Small Tools & Equipment			
			267.38				
53514	10/17/22	ZEPSA020 ACUITY SPECIALTY PRODUCTS, INC					2697
22-01292	1	pw - ab foam	111.23	01-438-000-200	Expenditure		147 1
				Supplies			
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		71	0	1,527,438.76	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		71	0	1,527,438.76	0.00	

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 12

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	2-01	1,527,438.76	0.00	0.00	1,527,438.76
Total of All Funds:		<u>1,527,438.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,527,438.76</u>

October 13, 2022
04:57 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 13

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	1,527,438.76	0.00	0.00	1,527,438.76
Total of All Funds:		<u>1,527,438.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,527,438.76</u>

October 13, 2022
04:57 PM

Upper Uwchlan Township
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Page No: 14

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	2-01	1,527,438.76	0.00	0.00	0.00	1,527,438.76
Total of All Funds:		<u>1,527,438.76</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,527,438.76</u>

October 14, 2022
11:36 AM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: PAYROLL EFTS to PAYROLL EFTS Range of Check Ids: 797 to 797
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
	10/15/22	AFLAC010 AFLAC	732.52		2698
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	732.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	732.52	0.00

October 14, 2022
12:21 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 1061 to 1065
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
10/14/22		LOWES020 LOWES BUSINESS ACCOUNT	242.36		2699
10/04/22		STANDINS STANDARD INSURANCE COMPANY	3,180.42		2700
10/25/22		AQUAP010 AQUA PA	7,342.49		2701
10/05/22		WEXBANK WEX BANK	6,843.31		2702
10/13/22		BANKAMER BANK OF AMERICA	13,243.26		2703

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	30,851.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	30,851.84	0.00

October 14, 2022
12:23 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL EFTS to GENERAL EFTS Range of Check Ids: 1061 to 1065
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
1061	10/14/22	LOWES020 LOWES BUSINESS ACCOUNT					2699
22-01324	1	upland	16.50	01-454-005-200 Supplies	Expenditure		1 1
22-01324	2	pw	3.84	01-438-000-200 Supplies	Expenditure		2 1
22-01324	3	pw	4.04	01-438-000-200 Supplies	Expenditure		3 1
22-01324	4	pw	35.57	01-438-000-200 Supplies	Expenditure		4 1
22-01324	5	pw	6.64	01-438-000-200 Supplies	Expenditure		5 1
22-01324	6	upland	175.77	01-454-005-200 Supplies	Expenditure		6 1
			<u>242.36</u>				
1062	10/04/22	STANDINS STANDARD INSURANCE COMPANY					2700
22-01325	1	admin	332.36	01-401-000-156 Employee Benefit Expens	Expenditure		1 1
22-01325	2	pd	1,766.58	01-410-000-156 Employee Benefit Expense	Expenditure		2 1
22-01325	3	codes	265.97	01-413-000-156 Employee Benefit Expens	Expenditure		3 1
22-01325	4	pw	598.62	01-438-000-156 Employee Benefit Expense	Expenditure		4 1
22-01325	5	pw - facilities	216.89	01-438-001-156 Employee Benefit Expense	Expenditure		5 1
			<u>3,180.42</u>				
1063	10/25/22	AQUAP010 AQUA PA					2701
22-01326	1	217 hydants	6,199.69	01-411-000-451 Hydrant expenses-Aqua	Expenditure		1 1
22-01326	2	40 hydants	1,142.80	01-411-000-451 Hydrant expenses-Aqua	Expenditure		2 1
			<u>7,342.49</u>				
1064	10/05/22	WEXBANK WEX BANK					2702
22-01327	1	admin	121.07	01-401-000-230 Gasoline & Oil	Expenditure		1 1
22-01327	2	pd	3,325.78	01-410-000-230 Gasoline & Oil	Expenditure		2 1
22-01327	3	codes	172.08	01-413-000-230 Gasoline & Oil	Expenditure		3 1
22-01327	4	pw	1,189.89	01-438-000-230 Gasoline & Oil	Expenditure		4 1
22-01327	5	pw-facilities	2,034.49	01-438-001-230 Gasoline & Oil - Facilities	Expenditure		5 1
			<u>6,843.31</u>				

October 14, 2022
12:23 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
1065	10/13/22	BANKAMER BANK OF AMERICA						2703
22-01328	1	pd - staples direct	77.36	01-410-000-200 Supplies	Expenditure		1	1
22-01328	2	pd - amazon	16.95	01-410-000-235 Vehicle Maintenance	Expenditure		2	1
22-01328	3	pd - amazon	63.58	01-410-000-235 Vehicle Maintenance	Expenditure		3	1
22-01328	4	pd - amazon	169.59	01-410-000-235 Vehicle Maintenance	Expenditure		4	1
22-01328	5	pd - amazon	45.57	01-410-000-235 Vehicle Maintenance	Expenditure		5	1
22-01328	6	pd - things remembered.com	131.44	01-410-000-340 Public Relations	Expenditure		6	1
22-01328	7	pd - capitol diner	82.73	01-410-000-340 Public Relations	Expenditure		7	1
22-01328	8	pd - home depot	232.32	01-409-003-250 Maintenance & Repairs	Expenditure		8	1
22-01328	9	pd - amazon prime	15.89	01-410-000-420 Dues/Subscription/Memb	Expenditure		9	1
22-01328	10	pd - windham weaponry	679.84	01-410-000-260 Small Tools & Equipment	Expenditure		10	1
22-01328	11	pd - amazon	11.12	01-410-000-260 Small Tools & Equipment	Expenditure		11	1
22-01328	12	pd - amazon	210.94	01-410-000-260 Small Tools & Equipment	Expenditure		12	1
22-01328	13	twp - instacheckmate	36.87	01-401-000-200 Supplies	Expenditure		13	1
22-01328	14	twp - instacheckmate	36.87	01-401-000-200 Supplies	Expenditure		14	1
22-01328	15	twp - instacheckmate	36.87	01-401-000-200 Supplies	Expenditure		15	1
22-01328	16	twp - instacheckmate	36.87	01-401-000-200 Supplies	Expenditure		16	1
22-01328	17	twp - microsoft	290.40	01-407-000-450 Contracted Services	Expenditure		17	1
22-01328	18	twp - microsoft	696.77	01-407-000-450 Contracted Services	Expenditure		18	1
22-01328	19	twp - staples	15.51	01-401-000-200 Supplies	Expenditure		19	1
22-01328	20	twp - fp careertrack	198.00	01-401-000-316 Training & Seminars	Expenditure		20	1
22-01328	21	twp - adobe	15.89	01-407-000-220 Software	Expenditure		21	1
22-01328	22	codes - eagle collision	2,110.45	01-413-000-235 Vehicle Maintenance	Expenditure		22	1
22-01328	23	twp - amazon	28.83	01-401-000-200 Supplies	Expenditure		23	1
22-01328	24	twp - fp careertrack	36.04	01-401-000-316 Training & Seminars	Expenditure		24	1
22-01328	25	county of chester	10.00	01-401-000-420 Dues/Subscriptions/Mem	Expenditure		25	1
22-01328	26	upland-amazon	69.99	01-454-005-200 Supplies	Expenditure		26	1

October 14, 2022
12:23 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
1065		BANK OF AMERICA						
		Continued						
22-01328	27	pw-american airline	392.71	01-438-000-316	Expenditure		27	1
				Training/Seminar				
22-01328	28	pw-american airline	62.37	01-438-000-316	Expenditure		28	1
				Training/Seminar				
22-01328	29	pw-buds spring service	2,426.28	01-438-000-235	Expenditure		29	1
				Vehicle Maintenance				
22-01328	30	pw-american airline	30.00	01-438-000-316	Expenditure		30	1
				Training/Seminar				
22-01328	31	pw-sq american pub works	60.00	01-438-000-316	Expenditure		31	1
				Training/Seminar				
22-01328	32	pw-brunt workwear	137.75	01-438-000-238	Expenditure		32	1
				Uniforms				
22-01328	33	pw-hilton charlotte	1,244.70	01-438-000-316	Expenditure		33	1
				Training/Seminar				
22-01328	34	pw-american airline	30.00	01-438-000-316	Expenditure		34	1
				Training/Seminar				
22-01328	35	pw-fac - partycity	38.47	01-454-001-200	Expenditure		35	1
				Supplies				
22-01328	36	pw-fac - lowes	74.19	01-454-001-200	Expenditure		36	1
				Supplies				
22-01328	37	pw-fac - lowes	26.48	01-454-001-200	Expenditure		37	1
				Supplies				
22-01328	38	pw - amazon	34.98	01-438-000-200	Expenditure		38	1
				Supplies				
22-01328	39	pw - amazon	7.99	01-438-000-200	Expenditure		39	1
				Supplies				
22-01328	40	pw - amazon	20.93	01-438-000-200	Expenditure		40	1
				Supplies				
22-01328	41	twp - sticker mule	218.00	01-455-000-450	Expenditure		41	1
				EAC - Contracted Services				
22-01328	42	twp - icma online	601.00	01-400-000-460	Expenditure		42	1
				Meeting & Conferences				
22-01328	43	twp - nudy's	31.25	01-400-000-460	Expenditure		43	1
				Meeting & Conferences				
22-01328	44	twp - wine and spirits	149.89	01-401-000-200	Expenditure		44	1
				Supplies				
22-01328	45	twp - produce junction	34.00	01-401-000-200	Expenditure		45	1
				Supplies				
22-01328	46	twp - dollar tree	6.63	01-401-000-200	Expenditure		46	1
				Supplies				
22-01328	47	twp - party city	22.79	01-401-000-200	Expenditure		47	1
				Supplies				
22-01328	48	twp - top of the hill	73.10	01-401-000-200	Expenditure		48	1
				Supplies				
22-01328	49	twp - acme	42.31	01-401-000-200	Expenditure		49	1
				Supplies				
22-01328	50	twp - oriental trading	92.73	01-401-000-200	Expenditure		50	1
				Supplies				
22-01328	51	twp - montessano	29.66	01-401-000-200	Expenditure		51	1
				Supplies				
22-01328	52	twp - visco	84.53	01-401-000-200	Expenditure		52	1
				Supplies				

October 14, 2022
12:23 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #		Item Description						Acct
1065	BANK OF AMERICA	Continued						
22-01328	53	admin-green street grill	76.62	01-400-000-460	Expenditure		53	1
				Meeting & Conferences				
22-01328	54	twp-montessano	60.43	01-415-000-200	Expenditure		54	1
				Supplies				
22-01328	55	twp-chapter 92a dues	2,500.00	01-401-000-420	Expenditure		55	1
				Dues/Subscriptions/Mem				
22-01328	56	admin-liberty union	700.00	01-400-000-340	Expenditure		56	1
				Public Relations				
			13,243.26					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		5	0	30,851.84	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		5	0	30,851.84	0.00		

October 14, 2022
12:27 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: LIQUID FUELS to LIQUID FUELS Range of Check Ids: 678 to 678
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
	10/17/22	DIROCCO DIROCCO BROS, INC	5,826.02		2704
Report Totals					
	Checks:	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		1	0	5,826.02	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>1</u>	<u>0</u>	<u>5,826.02</u>	<u>0.00</u>

October 14, 2022
12:25 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: BABMAAS Batch Type: C Batch Date: 10/17/22 Checking Account: LIQUID FUELS 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					
22-01236	10/17/22	1	resurfacing	5,826.02	509 MAPLE AVENUE	04-439-001-250	Expenditure	Aprv	1	1
				5,826.02	Resurfacing					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	1	5,826.02

There are NO errors or warnings in this listing.

October 14, 2022
12:30 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: SOLID WASTE to SOLID WASTE Range of Check Ids: 10552 to 10556
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
10/17/22		AJBLO010 A.J. BLOSENSKI	33,955.60		2705
10/17/22		BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	102.50		2705
10/17/22		CCSWA010 CCSWA	17,927.07		2705
10/17/22		TOTALREC TOTAL RECYCLE	2,136.29		2705
10/17/22		WMCORP WM CORPORATE SERVICES, INC	40,823.68		2705

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	94,945.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	94,945.14	0.00

October 14, 2022
12:28 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: BABMAAS Batch Type: C Batch Date: 10/17/22 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					
	10/17/22	AJBL0010 A.J. BLOSENSKI		P.O. BOX 392					
22-01232	10/17/22	1 sept collection	16,921.52	05-427-000-460	Expenditure	Aprv	1	1	
				Contracted Services - Recycling					
22-01232	10/17/22	3 oct collection	17,034.08	05-427-000-460	Expenditure	Aprv	2	1	
				Contracted Services - Recycling					
			33,955.60						
	10/17/22	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI		118 W. MARKET STREET					
22-01295	10/17/22	1 sw - sept monthly services	102.50	05-427-000-314	Expenditure	Aprv	9	1	
				Legal Fees					
			102.50						
	10/17/22	CCSWA010 CCSWA		P. O. BOX 476					
22-01233	10/17/22	1 9/08 - 9/14	4,511.59	05-427-000-700	Expenditure	Aprv	3	1	
				Tipping Fees					
22-01233	10/17/22	2 10/3-10/05	3,147.66	05-427-000-700	Expenditure	Aprv	4	1	
				Tipping Fees					
22-01233	10/17/22	3 09/19-09/21	5,855.91	05-427-000-700	Expenditure	Aprv	5	1	
				Tipping Fees					
22-01233	10/17/22	4 09/26-09/28	4,411.91	05-427-000-700	Expenditure	Aprv	6	1	
				Tipping Fees					
			17,927.07						
	10/17/22	TOTALREC TOTAL RECYCLE		PO BOX 7250					
22-01235	10/17/22	1 tipping fee - recycling-sept	2,136.29	05-427-000-725	Expenditure	Aprv	7	1	
				Tipping Fees - Recycling					
			2,136.29						
	10/17/22	WMCORP WM CORPORATE SERVICES, INC		AS PAYMENT AGENT					
22-01263	10/17/22	1 september services	40,823.68	05-427-000-450	Expenditure	Aprv	8	1	
				Contracted Services					
			40,823.68						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	5	9	94,945.14

There are NO errors or warnings in this listing.

October 14, 2022
12:34 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: STORM WATER MGT to STORM WATER MGT Range of Check Ids: 1382 to 1384
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
10/17/22		BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	20.50		2706
10/17/22		GILMO020 GILMORE & ASSOCIATES, INC	1,117.50		2706
10/17/22		ROBLITTL ROBERT E. LITTLE, INC.	108.87		2706

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	1,246.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>1,246.87</u>	<u>0.00</u>

October 14, 2022
12:31 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: BABMAAS Batch Type: C Batch Date: 10/17/22 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					
22-01296	10/17/22	BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	20.50	118 W. MARKET STREET	08-404-000-311	Expenditure	Aprv	2	1
		1 wr -county-wide act 167 update		Legal expense					
			20.50						
22-01297	10/17/22	GILMO020 GILMORE & ASSOCIATES, INC	1,117.50	65 E. BULTER AVENUE, SUITE 100	08-408-000-010	Expenditure	Aprv	3	1
		1 wr-project 1004088T-MS4 permit		Engineering expenses					
			1,117.50						
22-01237	10/17/22	ROBLITTL ROBERT E. LITTLE, INC.	108.87	P.O. BOX 51	08-446-000-235	Expenditure	Aprv	1	1
		1 thermostat, antifreeze		Vehicle Maintenance					
			108.87						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	3	3	1,246.87

There are NO errors or warnings in this listing.

October 14, 2022
12:37 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 2004 to 2006
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
10/17/22	10/17/22	108EMERG 10-8 EMERGENCY VEHICLE SERVICE	13,850.20		2707
10/17/22	10/17/22	WCMECHAN WEST CHESTER MECHANICAL	1,708.55		2707
10/17/22	10/17/22	YSM YSM	5,208.00		2707

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	20,766.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	20,766.75	0.00

October 14, 2022
12:36 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: BABMAAS Batch Type: C Batch Date: 10/17/22 Checking Account: CAPITAL G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
22-01308	10/17/22	108EMERG 10-8 EMERGENCY VEHICLE SERVICE	13,850.20	501B EAST MAIN STREET	30-410-000-700	Expenditure	Aprv	2	1
		1 capital - police vehicle prep	13,850.20	Capital Purchases - Police					
22-01311	10/17/22	WCMECHAN WEST CHESTER MECHANICAL	1,708.55	20 MCDONALD BLVD	30-454-004-600	Expenditure	Aprv	3	1
		1 upland pay app #7 - hvac	1,708.55	Capital Construction - Upland					
22-01238	10/17/22	YSM YSM	5,208.00	19 S. NEWBERRY STREET	30-454-001-600	Expenditure	Aprv	1	1
		1 hp - architectural services	5,208.00	Capital Construction - Hickory					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	3	3	20,766.75

There are NO errors or warnings in this listing.

October 14, 2022
12:41 PM

Upper Uwchlan Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: DEV ESCROW to DEV ESCROW Range of Check Ids: 643 to 647
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
10/17/22		ARROC010 ARRO CONSULTING, INC.	7,525.75		2708
10/17/22		BRANDWIN BRANDYWINE CONSERVANCY	200.00		2708
10/17/22		BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	916.50		2708
10/17/22		GILMO020 GILMORE & ASSOCIATES, INC	13,895.14		2708
10/17/22		MCMAH010 MCMAHON ASSOCIATES, INC.	3,150.00		2708

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	25,687.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	25,687.39	0.00

October 14, 2022
12:39 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 1

Batch Id: BABMAAS Batch Type: C Batch Date: 10/17/22 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					
<hr/>									
22-01313	10/17/22	1 ARROC010 ARRO CONSULTING, INC.	6,964.75	108 WEST AIRPORT ROAD	248-035	Project	Aprv	2	1
		Preserve		THE PRESERVE @ MARSH CREEK SEW	248-038	Project	Aprv	3	1
22-01313	10/17/22	2 Enclaave	561.00	ENCLAVE at CHESTER SPRINGS sew					
			7,525.75						
<hr/>									
22-01312	10/17/22	1 BRANDWIN BRANDYWINE CONSERVANCY	200.00	248-019	Project	Aprv		1	1
		Villages		The Village at Byers Station					
			200.00						
<hr/>									
22-01316	10/17/22	1 BUCKL010 BUCKLEY, BRION, MCGUIRE, MORRI	140.00	118 W. MARKET STREET	248-017	Project	Aprv	16	1
		Vantage point		Vantage Point at Chester Spr	248-019	Project	Aprv	17	1
22-01316	10/17/22	2 Villages	100.00	The Village at Byers Station	248-1-038	Project	Aprv	18	1
22-01316	10/17/22	3 enclave	41.00	ENCLAVE at CHESTER SPRINGS sit	248-046	Project	Aprv	19	1
22-01316	10/17/22	4 prosperity	615.00	Prosperity Byers 5C 2B	248-047	Project	Aprv	20	1
22-01316	10/17/22	5 font road	20.50	461 FONT ROAD					
			916.50						
<hr/>									
22-01315	10/17/22	1 GILMO020 GILMORE & ASSOCIATES, INC	7.19	65 E. BULTER AVENUE, SUITE 100	248-017	Project	Aprv	6	1
		Vantage Point		Vantage Point at Chester Spr	248-047	Project	Aprv	7	1
22-01315	10/17/22	2 Font Road	697.50	461 FONT ROAD	248-031	Project	Aprv	8	1
22-01315	10/17/22	3 Windsor Baptist	212.50	WINDSOR BAPTIST CHURCH	248-1-035	Project	Aprv	9	1
22-01315	10/17/22	4 Preserve	7,760.38	THE PRESERVE @ MARSH CREEK CON	248-033	Project	Aprv	10	1
22-01315	10/17/22	5 Crossings	159.38	Chester Springs Crossing	248-025	Project	Aprv	11	1
22-01315	10/17/22	6 Eagleview 1 C	287.57	Eagleview Lot 1C	248-1-038	Project	Aprv	12	1
22-01315	10/17/22	7 Enclave	869.40	ENCLAVE at CHESTER SPRINGS sit	248-017	Project	Aprv	13	1
22-01315	10/17/22	8 Vantage	2,189.14	Vantage Point at Chester Spr	248-019	Project	Aprv	14	1
22-01315	10/17/22	9 Villages	1,572.08	The Village at Byers Station	248-046	Project	Aprv	15	1
22-01315	10/17/22	10 Prosperity	140.00	Prosperity Byers 5C 2B					
			13,895.14						
<hr/>									
	10/17/22	MCMAH010 MCMAHON ASSOCIATES, INC.		425 COMMERCE DRIVE					

October 14, 2022
12:39 PM

Upper Uwchlan Township
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-01314	10/17/22	1 Prosperity	2,227.50	248-046 Prosperity Byers 5C 2B	Project	Aprv	4	1
22-01314	10/17/22	2 Prosperity	922.50	248-046 Prosperity Byers 5C 2B	Project	Aprv	5	1
			3,150.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	5	20	25,687.39

There are NO errors or warnings in this listing.

Project Description	Project No.	Project Total
Vantage Point at Chester Spr	248-017	2,336.33
The Village at Byers Station	248-019	1,872.08
Eagleview Lot 1C	248-025	287.57
WINDSOR BAPTIST CHURCH	248-031	212.50
Chester Springs Crossing	248-033	159.38
THE PRESERVE @ MARSH CREEK SEW	248-035	6,964.75
ENCLAVE at CHESTER SPRINGS sew	248-038	561.00
Prosperity Byers 5C 2B	248-046	3,905.00
461 FONT ROAD	248-047	718.00
THE PRESERVE @ MARSH CREEK CON	248-1-035	7,760.38
ENCLAVE at CHESTER SPRINGS sit	248-1-038	910.40
Total of All Projects:		<u>25,687.39</u>

G/L Posting Summary

Account	Description	Debits	Credits
40-100-000-100	Cash - Fulton Bank	0.00	25,687.39
40-248-000-017	Due to Developer - Vantage Pt Retirement	2,336.33	0.00
40-248-000-019	Due to Developer - Village at Byers	1,872.08	0.00
40-248-000-025	Eagleview Lot 1C	287.57	0.00
40-248-000-031	WINDSOR BAPTIST CHURCH	212.50	0.00
40-248-000-033	CHESTER SPRINGS CROSSING	159.38	0.00
40-248-000-035	THE PRESERVE @ MARSH CREEK SD	6,964.75	0.00
40-248-000-038	ENCLAVE at CHESTER SPRINGS sew	561.00	0.00
40-248-000-046	Prosperity Byers Parcel 5C Lot 2B	3,905.00	0.00
40-248-000-047	461 FONT ROAD	718.00	0.00
40-248-001-035	THE PRESERVE @ MARSH CREEK CON	7,760.38	0.00
40-248-001-038	ENCLAVE at CHESTER SPRINGS site	<u>910.40</u>	<u>0.00</u>
	Grand Total:	25,687.39	25,687.39



UPPER UWCHLAN TOWNSHIP

MEMORANDUM

TO: BOARD OF SUPERVISORS
FROM: Jill Bukata, Township Treasurer
RE: Status Update
DATE: October 17, 2022

Finance has worked on the following items during the month

- Received and processed 367 trash and 275 sewer payments (9/14/2022 – 10/13/2022)
- Training the new employee in the Finance Department continues
- Prepared the first draft of the partial 2023 Budget for presentation at the October workshop

Highlights of the September, 2022 financial statements

- The balance sheet remains strong with cash of over **\$13.6 million** - of that amount **approximately \$6.4 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 \$ 8,260,916 90.1%
 - YTD expenses \$ 5,890,571 65.9%
 - YTD net income \$ 2,370,345 (before transfers)
 - YTD transfers out \$ 1,745,000
 - **YTD net income (after transfers) \$ 625,345**
 - Budgeted 2022 net income \$ 230,361 (before transfers)
 - Budgeted 2022 net income (after) (\$1,614,639) (after transfers)
- As of September 30, earned income taxes received are \$58,000 higher than for the same period in 2021 and are at 92.3% of the 2022 budget. I estimate that the Township will end the year approximately \$700,000 over budget in EIT revenue.
- ARPA funds that were due to be paid in 2022 were received in September - \$620,708

Upper Uwchlan Township

Treasurer's Report

Cash Balances As of September 30, 2022

General Fund

Meridian Bank	\$ 5,780,215
Meridian Bank - Payroll	33,545
Meridian Bank - ARPA Funds	1,026,118
Meridian Bank MMA - restricted	39,081
Meridian Bank-restricted-Meadow Creek	1,005,152
Fulton Bank	100,392
Fulton Bank - Turf Field	220,892
Petty cash	300
Total General Fund	8,205,695

Certificate of Deposit - 7/2/23 278,163

Total General Fund \$ 8,483,858

Solid Waste Fund

Meridian Bank - Solid Waste	202,973
Fulton Bank - Solid Waste	836,107
Total Solid Waste Funds	1,039,080

Total Solid Waste Fund 1,039,080

Liquid Fuels Fund

Fulton Bank	1,184,220
	1,184,220

Total Liquid Fuels Fund 1,184,220

Capital Projects Fund

Fulton Bank	1,332,902
PSDLAF	5,110
Fulton Bank - 2019 Bond Proceeds	-
Fulton Bank - 2019 Bond Proceeds, ICS Sweep	1
	1,338,012

Total Capital Projects Fund 1,338,012

Act 209 Impact Fund

Fulton Bank	1,045,690
	1,045,690

Total Act 209 Impact Fund 1,045,690

Water Resource Protection Fund

Fulton Bank	434,226
	434,226

Total Water Resource Protection Fund 434,226

Sewer Fund

PSDLAF	84
Fulton Bank	105,954
	106,038

Total Sewer Fund 106,038

Total - Upper Uwchlan Township	\$ 13,631,124
Municipal Authority	\$ 6,811,710
Developer's Escrow Fund	\$ 241,081

Upper Uwchlan Township
Schedule of Investments

As of September 30, 2022

	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	7/2/2023	2.000%	250,000.00
		27,440.46	Interest accrued			27,440.46
	Accrued interest - YTD	722.49				722.49
		<u>278,162.95</u>				<u>278,162.95</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	(5,598,727.11)				(5,598,727.11)
		<u>0.55</u>				<u>0.55</u>
Total Capital Fund		<u>5,110.26</u>				<u>5,110.26</u>

Upper Uwchlan Township
Accounts Receivable
As of September 30, 2022

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

	Total Amount Due 9/30/2022	Total Amount Due 8/31/2022	Less than 30 days	31 - 60 days	61 - 90 days	Over 90 days	Over 180 days	Total
Alpha Phylte Fitness	1,083.30	1,083.30	-	-	-	1,083.30	-	1,083.30
Hankin	3,102.50	3,102.50	-	-	-	-	3,102.50	3,102.50
Montesano	1,774.96	1,774.96	-				1,774.96	1,774.96
Toll Brothers	11,350.14	6,558.57	4,791.57	6,558.57	-	-	-	11,350.14
Chester County - Struble Trail	2,479.42	2,479.42	136.50	2,342.92				2,479.42
Natural Lands Trust	2,624.75	14,391.98	2,624.75	-				2,624.75
Balance at September 30, 2022	\$ 22,415.07	\$ 29,390.73	\$ 7,552.82	\$ 8,901.49	\$ -	\$ 1,083.30	\$ 4,877.46	\$ 22,415.07

Upper Uwchlan Township
Accounts Receivable
As of September 30, 2022

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

	Total Amount 9/30/2022	Total Amount 8/31/2022	Less than 30 days	31 - 60	61 - 90	Over 90 days	Over 180 days	Total
Marsh Creek Eagles	3,300.00	3,300.00	-	-		3,300.00		3,300.00
GEYA Soccer	-	-	-	-	-			-
Brandywine Rugby	-	-	-	-	-			-
Downingtown East Lacrosse	45.00	45.00	-	-	-	45.00		45.00
Next Level Sports	-	-	-					-
	-	-	-					-
Balance at September 30, 2022	<u>\$ 3,345.00</u>	<u>\$ 3,345.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,345.00</u>	<u>\$ -</u>	<u>\$ 3,345.00</u>

Upper Uwchlan Township
Accounts Receivable
As of September 30, 2022

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

	Amount 9/30/2022	Amount 8/31/2022	Aging					Total
			Less than 30 days	30 days	60 days	90 days	180 days & over	
PURTA	6,800.31	-	6,800.31	-	-	-	-	6,800.31
Franchise fees - 3Q	50,000.00	-	50,000.00	-				50,000.00
	-	-						-
Balance at September 30, 2022	<u>\$ 56,800.31</u>	<u>\$ -</u>	<u>56,800.31</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>56,800.31</u>

Upper Uwchlan Township
General Fund
Balance Sheet
As of September 30, 2022

ASSETS

Cash			
01-100-000-100	General Checking - Fulton Bank	\$	100,391.93
01-100-000-200	Meridian Bank		5,780,214.75
01-100-000-210	Meridian Bank - Payroll		33,544.65
01-100-000-220	Meridian Bank MMA - restricted		39,080.71
01-100-000-230	Meridian Bank - ARPA		1,026,117.99
01-100-000-250	Fulton Bank - Turf Field		220,892.01
01-100-000-260	Meridian Bank - Meadow Creek Lane		1,005,152.26
01-100-000-300	Petty Cash		300.00
	Total Cash		<u>8,205,694.30</u>

Investments			
01-120-000-100	Certificate of Deposit - 7/2/23		278,162.95
			<u>278,162.95</u>

Accounts Receivable			
01-145-000-020	Engineering Fees Receivable		8,129.14
01-145-000-021	Engineering Fees Receivable-CU		488.80
01-145-000-030	Legal Fees Receivable		9,464.81
01-145-000-040	R/E Taxes Receivable		7,928.61
01-145-000-050	Hydrant Tax Receivable		-
01-145-000-060	Domestic Relations Receivable		(340.52)
01-145-000-080	Field Fees Receivables		3,345.00
01-145-000-085	Turf Field Receivables		-
01-145-000-086	EIT Receivable		21,192.95
01-145-000-090	RE Transfer Tax Receivable		77,691.02
01-145-000-095	Misc accounts receivable		56,800.31
01-145-000-096	Traffic Signals Receivable		-
01-145-000-097	Advertising Fees Reimbursable		678.32
	Total Accounts Receivable		<u>185,378.44</u>

Other Current Assets			
01-130-000-001	Due From Municipal Authority		205,785.88
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		-
01-130-000-007	Due from Water Resource Protection Fund		247.50
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>206,033.38</u>

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

Total Assets	\$	8,875,269.07
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Upper Uwchlan Township
General Fund
Balance Sheet
As of September 30, 2022

LIABILITIES AND FUND BALANCE

Accounts Payable

01-200-000-000	Accounts Payable	-
01-252-000-001	Deferred Revenues	1,030,844.86
	Total Accounts Payable	1,030,844.86

Other Current Liabilities

01-199-000-000	Suspense Account	-
01-210-000-000	Payroll Liabilities	
01-210-000-001	Federal Tax Withheld	
01-211-000-000	FICA Tax Withheld	-
01-212-000-000	Earned Income Tax W/H	8,430.13
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	3,120.00
01-219-000-000	LST Tax Withheld	30.00
01-220-000-000	State Unemployment W/H	472.30
01-221-000-000	Benefit Deduction-Aflac	(739.45)
01-221-000-100	Benefit Deduction-Aflac After Tax	604.00
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	-
01-239-000-007	Due to Water Resource Protection Fund	-
01-239-000-008	Due to Developer's Escrow Fund	-
01-258-000-000	Accrued Expenses	280,127.22
	Total Other Current Liabilities	292,044.20

Total Liabilities	\$	1,322,889.06
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EQUITY

01-272-000-000	Opening Balance Equity	812,921.60
01-272-000-001	Retained Earnings	6,535,579.71
	Current Period Net Income (Loss)	203,878.70
	Total Equity	7,552,380.01

Total Fund Balance	\$	7,552,380.01
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Total Liabilities & Fund Balance	\$	8,875,269.07
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Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
01-301-000-010	Current Real Estate Taxes	\$ 1,152,619.50	\$ 1,050,100.00	\$ 102,519.50	109.8%
01-301-000-013	Real Estate Tax Refunds	(249.81)	(25,000.00)	24,750.19	1.0%
01-301-000-030	Delinquent Real Estate Taxes	29,556.29	30,000.00	(443.71)	98.5%
01-301-000-071	Hydrant Tax	-	65,000.00	(65,000.00)	0.0%
01-301-000-072	Delinquent Hydrant Taxes	391.83	-	391.83	#DIV/0!
01-310-000-010	Real Estate Transfer Taxes	699,202.38	650,000.00	49,202.38	107.6%
01-310-000-020	Earned Income Taxes	3,781,012.74	4,100,000.00	(318,987.26)	92.2%
01-310-000-021	EIT commissions paid	(46,658.78)	(55,760.00)	9,101.22	83.7%
01-320-000-010	Building Permits	479,851.64	500,000.00	(20,148.36)	96.0%
01-320-000-020	Use & Occupancy Permit	10,080.00	12,000.00	(1,920.00)	84.0%
01-320-000-030	Sign Permits	-	100.00	(100.00)	0.0%
01-320-000-040	Contractors Permit	1,350.00	2,000.00	(650.00)	67.5%
01-320-000-050	Refinance Certification Fees	2,410.00	3,000.00	(590.00)	80.3%
01-321-000-080	Cable TV Franchise Fees	150,618.16	210,000.00	(59,381.84)	71.7%
01-331-000-010	Vehicle Codes Violation	51,907.55	45,000.00	6,907.55	115.4%
01-331-000-011	Reports/Fingerprints	1,410.00	2,000.00	(590.00)	70.5%
01-331-000-012	Solicitation Permits	125.00	500.00	(375.00)	25.0%
01-331-000-050	Reimbursable Police Wages	1,760.02	3,000.00	(1,239.98)	58.7%
01-341-000-001	Interest Earnings	21,824.14	33,000.00	(11,175.86)	66.1%
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	-	618,752.00	(618,752.00)	0.0%
01-354-000-030	Police Grants	-	-	-	#DIV/0!
01-355-000-001	PURTA	6,800.31	5,000.00	1,800.31	136.0%
01-355-000-004	Alcoholic Beverage Tax	800.00	600.00	200.00	133.3%
01-355-000-005	State Aid, Police Pension	124,331.00	122,000.00	2,331.00	101.9%
01-355-000-006	State Aid, Non-Uniform Pension	98,428.43	60,000.00	38,428.43	164.0%
01-355-000-007	Foreign Fire Insurance Tax	110,713.80	95,000.00	15,713.80	116.5%
01-360-000-010	Vehicle Storage Fees	-	1,000.00	(1,000.00)	0.0%
01-361-000-030	Zoning/SubDivision Land Development	12,696.62	6,000.00	6,696.62	211.6%
01-361-000-032	Fees from Engineering	32,152.60	50,000.00	(17,847.40)	64.3%
01-361-000-033	Admin Fees from Engineering	120.00	4,000.00	(3,880.00)	3.0%
01-361-000-035	Admin Fees from Legal	100.00	1,000.00	(900.00)	10.0%
01-361-000-036	Legal Services Fees	22,886.82	6,000.00	16,886.82	381.4%
01-361-000-038	Sale of Maps & Books	125.00	250.00	(125.00)	50.0%
01-361-000-039	Fire Inspection Fees	1,075.00	2,000.00	(925.00)	53.8%
01-361-000-040	Fees from Engineering - CU	698.80	20,000.00	(19,301.20)	3.5%
01-361-000-041	Property Inspection Fees	-	8,000.00	(8,000.00)	0.0%
01-361-000-042	Copies	2.75	100.00	(97.25)	2.8%
01-361-000-043	Fees from Traffic Signals Reimbursables	-	-	-	#DIV/0!
01-361-000-044	Fees from Advertising Reimbursables	1,855.04	500.00	1,355.04	371.0%
01-367-000-010	Recreation Donations	-	-	-	#DIV/0!
01-367-000-014	Pavillion Rental	290.00	500.00	(210.00)	58.0%
01-367-000-021	Field Programs	36,218.75	30,000.00	6,218.75	120.7%
01-367-000-025	Turf Field Fees	41,160.00	45,000.00	(3,840.00)	91.5%
01-367-000-030	Community Events Donations	18,045.00	10,000.00	8,045.00	180.5%
01-367-000-040	History Book Revenue	-	200.00	(200.00)	0.0%
01-367-000-045	Upland Farms Barn Rental Fees	5,200.00	5,000.00	200.00	104.0%
01-367-000-089	Donations for Park Equipment	-	-	-	#DIV/0!
01-380-000-001	Miscellaneous Revenue	30,320.79	5,000.00	25,320.79	606.4%
01-380-000-010	Insurance Reimbursement	1,974.16	3,000.00	(1,025.84)	65.8%
01-392-000-008	Municipal Authority Reimbursement	256,315.71	272,707.00	(16,391.29)	94.0%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 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	1,574.00	-	1,574.00	#DIV/0!
Total Revenue		\$ 7,159,095.24	\$ 8,020,549.00	\$ (861,453.76)	89.3%
GENERAL GOVERNMENT					
01-400-000-113	Supervisors Wages	\$ 7,312.50	\$ 9,750.00	\$ (2,437.50)	75.0%
01-400-000-150	Payroll Tax Expense	559.44	746.00	(186.56)	75.0%
01-400-000-320	Telephone	1,440.74	2,000.00	(559.26)	72.0%
01-400-000-340	Public Relations	1,889.64	2,500.00	(610.36)	75.6%
01-400-000-341	Advertising	7,512.61	7,500.00	12.61	100.2%
01-400-000-342	Printing	4,273.17	5,000.00	(726.83)	85.5%
01-400-000-344	Community Notice	-	2,000.00	(2,000.00)	0.0%
01-400-000-350	Insurance-Bonding	2,707.00	2,945.00	(238.00)	91.9%
01-400-000-352	Insurance-Liability	12,443.40	16,591.00	(4,147.60)	75.0%
01-400-000-420	Dues/Subscriptions/Memberships	5,885.85	4,375.00	1,510.85	134.5%
01-400-000-460	Meeting & Conferences	6,178.30	6,000.00	178.30	103.0%
01-400-000-461	Bank Fees	10,584.10	12,000.00	(1,415.90)	88.2%
01-400-000-463	Misc expenses	6,125.08	2,000.00	4,125.08	306.3%
01-400-000-464	Wallace Twp. Tax Agreement	5,794.22	4,800.00	994.22	120.7%
		72,706.05	78,207.00	(5,500.95)	93.0%
EXECUTIVE					
01-401-000-100	Administration Wages	424,385.81	582,528.00	(158,142.19)	72.9%
01-401-000-150	Payroll Tax Expense	34,201.13	44,563.00	(10,361.87)	76.7%
01-401-000-151	PSATS Unemployment Compensation	3,210.00	3,745.00	(535.00)	85.7%
01-401-000-156	Employee Benefit Expense	47,316.14	83,348.00	(36,031.86)	56.8%
01-401-000-157	ACA Fees	223.20	240.00	(16.80)	93.0%
01-401-000-160	Non-Uniform Pension	36,853.80	36,467.00	386.80	101.1%
01-401-000-165	Employer 457 Match	-	12,000.00	(12,000.00)	0.0%
01-401-000-174	Tuition Reimbursements	(169.59)	6,300.00	(6,469.59)	-2.7%
01-401-000-181	Longevity Pay	3,600.00	5,550.00	(1,950.00)	64.9%
01-401-000-183	Overtime Wages	8,556.12	5,000.00	3,556.12	171.1%
01-401-000-200	Supplies	13,209.20	15,000.00	(1,790.80)	88.1%
01-401-000-205	Meals & Meal Allowances	-	200.00	(200.00)	0.0%
01-401-000-215	Postage	6,150.73	4,500.00	1,650.73	136.7%
01-401-000-230	Gasoline & Oil	1,314.70	2,200.00	(885.30)	59.8%
01-401-000-235	Vehicle Maintenance	1,013.60	1,000.00	13.60	101.4%
01-401-000-252	Repair & Maintenance	-	2,000.00	(2,000.00)	0.0%
01-401-000-316	Training & Seminars	5,054.33	10,000.00	(4,945.67)	50.5%
01-401-000-317	Parking/Travel	1,347.84	1,200.00	147.84	112.3%
01-401-000-322	Ipad Expenses	114.66	600.00	(485.34)	19.1%
01-401-000-352	Insurance - Liability	211.14	282.00	(70.86)	74.9%
01-401-000-353	Insurance-Vehicle	298.68	398.00	(99.32)	75.0%
01-401-000-354	Insurance-Workers Compensation	1,492.77	720.00	772.77	207.3%
01-401-000-420	Dues/Subscriptions/Memberships	2,854.00	6,100.00	(3,246.00)	46.8%
01-401-000-450	Contracted Services	17,008.72	16,000.00	1,008.72	106.3%
		608,246.98	839,941.00	(231,694.02)	72.4%
AUDIT					
01-402-000-450	Contracted Services	24,700.00	25,700.00	(1,000.00)	96.1%
		24,700.00	25,700.00	(1,000.00)	96.1%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
TAX COLLECTION					
01-403-000-110	Chester Co. Treasurer Expense	8,282.75	12,500.00	(4,217.25)	66.3%
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)	0.0%
		8,282.75	12,900.00	(4,617.25)	64.2%
LEGAL					
01-404-000-305	Reimbursable Legal Fees - CU	-	500.00	(500.00)	0.0%
01-404-000-310	Reimbursable Legal Fees	19,228.07	9,500.00	9,728.07	202.4%
01-404-000-311	Non Reimbursable Legal	41,460.16	45,000.00	(3,539.84)	92.1%
01-404-000-450	Contracted Services	-	5,000.00	(5,000.00)	0.0%
		60,688.23	60,000.00	688.23	101.1%
MUNICIPAL AUTHORITY ADMINISTRATOR					
01-406-000-100	Administrator Wages	20,140.00	-	20,140.00	#DIV/0!
01-406-000-101	Employee Cost Transferred to MA	(22,127.98)	-	(22,127.98)	#DIV/0!
01-406-000-150	Payroll Tax Expense	1,540.72	-	1,540.72	#DIV/0!
01-406-000-151	PSATS Unemployment Compensation	359.52	-	359.52	#DIV/0!
		(87.74)	-	(87.74)	#DIV/0!
TECHNOLOGY					
01-407-000-200	Supplies	-	2,000.00	(2,000.00)	0.0%
01-407-000-220	Software	47,403.76	73,280.00	(25,876.24)	64.7%
01-407-000-222	Hardware	6,483.00	16,000.00	(9,517.00)	40.5%
01-407-000-240	Web Page	6,361.83	6,000.00	361.83	106.0%
01-407-000-450	Contracted Services	35,662.10	62,720.00	(27,057.90)	56.9%
		95,910.69	160,000.00	(64,089.31)	59.9%
ENGINEERING					
01-408-000-305	Reimbursable Conditional Use	-	25,000.00	(25,000.00)	0.0%
01-408-000-310	Reimbursable Engineering	32,080.13	75,000.00	(42,919.87)	42.8%
01-408-000-311	Traffic Engineering	13,005.00	25,000.00	(11,995.00)	52.0%
01-408-000-313	Non Reimbursable Engineering	37,941.95	30,000.00	7,941.95	126.5%
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	-	618,752.00	(618,752.00)	0.0%
01-408-000-369	Reimbursable Traffic Signals	-	-	-	#DIV/0!
01-408-000-370	Reimbursable Advertising	1,154.56	-	1,154.56	#DIV/0!
		84,181.64	788,252.00	(704,070.36)	10.7%
TOWNSHIP PROPERTIES					
<u>Public Works Building</u>					
01-409-001-200	Supplies	165.60	1,000.00	(834.40)	16.6%
01-409-001-231	Propane & heating - PW bldg	11,064.18	15,000.00	(3,935.82)	73.8%
01-409-001-250	Maint & Repair	8,710.48	21,850.00	(13,139.52)	39.9%
01-409-001-320	Telephone	3,459.86	4,000.00	(540.14)	86.5%
01-409-001-351	Insurance - property	11,659.14	15,546.00	(3,886.86)	75.0%
01-409-001-360	Utilities	5,109.41	12,000.00	(6,890.59)	42.6%
01-409-001-450	Contracted Services	1,905.41	8,000.00	(6,094.59)	23.8%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
<u>Township Building</u>					
01-409-003-101	Employee Cost Allocated	-	-	-	#DIV/0!
01-409-003-200	Supplies	5,185.25	2,000.00	3,185.25	259.3%
01-409-003-231	Propane & Heating Oil	824.13	5,000.00	(4,175.87)	16.5%
01-409-003-250	Maintenance & Repairs	11,758.35	2,500.00	9,258.35	470.3%
01-409-003-320	Telephone	5,963.23	7,000.00	(1,036.77)	85.2%
01-409-003-351	Insurance Property	13,602.20	18,136.00	(4,533.80)	75.0%
01-409-003-360	Utilities	16,216.49	25,000.00	(8,783.51)	64.9%
01-409-003-450	Contracted Services	20,328.05	39,000.00	(18,671.95)	52.1%
<u>Milford Road</u>					
01-409-004-200	Supplies	-	500.00	(500.00)	0.0%
01-409-004-231	Propane	1,167.18	2,000.00	(832.82)	58.4%
01-409-004-250	Maintenance & Repairs	2,540.00	500.00	2,040.00	508.0%
01-409-004-320	Telephone	2,460.57	3,000.00	(539.43)	82.0%
01-409-004-351	Insurance - property	1,943.19	2,591.00	(647.81)	75.0%
01-409-004-360	Utilities	632.72	1,000.00	(367.28)	63.3%
01-409-004-450	Contracted Services	4,320.17	500.00	3,820.17	864.0%
		129,015.61	186,123.00	(57,107.39)	69.3%
POLICE EXPENSES					
01-410-000-100	Police Wages	1,147,134.68	1,603,004.00	(455,869.32)	71.6%
01-410-000-110	Police Wages - WC reimbursement	-	-	-	#DIV/0!
01-410-000-150	Payroll Tax Expense	96,638.70	122,630.00	(25,991.30)	78.8%
01-410-000-151	PSATS Unemployment Compensation	9,176.24	8,765.00	411.24	104.7%
01-410-000-156	Employee Benefit Expense	260,898.16	392,907.00	(132,008.84)	66.4%
01-410-000-158	Medical Expense Reimbursements	8,014.12	13,000.00	(4,985.88)	61.6%
01-410-000-160	Pension Expense	227,964.00	227,964.00	-	100.0%
01-410-000-165	Employer 457 Match	-	30,000.00	(30,000.00)	0.0%
01-410-000-174	Tuition Reimbursment	8,632.20	15,000.00	(6,367.80)	57.5%
01-410-000-181	Longevity Pay	26,400.00	29,400.00	(3,000.00)	89.8%
01-410-000-182	Education incentive	4,750.00	5,750.00	(1,000.00)	82.6%
01-410-000-183	Overtime Wages	55,893.59	60,000.00	(4,106.41)	93.2%
01-410-000-187	Courttime Wages	8,007.52	12,000.00	(3,992.48)	66.7%
01-410-000-190	ARPA - COVID Pay	11,250.00	-	11,250.00	#DIV/0!
01-410-000-191	Uniform/Boot Allowances	14,500.00	14,000.00	500.00	103.6%
01-410-000-200	Supplies	7,724.92	14,000.00	(6,275.08)	55.2%
01-410-000-215	Postage	750.00	750.00	-	100.0%
01-410-000-230	Gasoline & Oil	40,759.44	43,000.00	(2,240.56)	94.8%
01-410-000-235	Vehicle Maintenance	16,114.35	25,000.00	(8,885.65)	64.5%
01-410-000-238	Clothing/Uniforms	17,755.19	11,700.00	6,055.19	151.8%
01-410-000-250	Maintenance & Repairs	306.39	2,500.00	(2,193.61)	12.3%
01-410-000-260	Small Tools & Equipment	9,293.48	10,000.00	(706.52)	92.9%
01-410-000-311	Non-Reimbursable-Legal	-	-	-	#DIV/0!
01-410-000-316	Training/Seminar	14,368.02	15,000.00	(631.98)	95.8%
01-410-000-317	Parking & travel	0.40	1,000.00	(999.60)	0.0%
01-410-000-320	Telephone	3,776.60	7,000.00	(3,223.40)	54.0%
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	9,504.93	15,000.00	(5,495.07)	63.4%
01-410-000-342	Police Accreditation	2,521.76	6,000.00	(3,478.24)	42.0%
01-410-000-352	Insurance - Liability	9,594.75	12,793.00	(3,198.25)	75.0%
01-410-000-353	Insurance - Vehicles	1,579.50	2,106.00	(526.50)	75.0%
01-410-000-354	Insurance - Workers Compensation	32,343.52	43,200.00	(10,856.48)	74.9%
01-410-000-420	Dues/Subscriptions/Memberships	955.73	1,000.00	(44.27)	95.6%
01-410-000-450	Contracted Services	12,643.87	29,950.00	(17,306.13)	42.2%
01-410-000-740	Computer/Furniture	2,700.03	3,000.00	(299.97)	90.0%
		2,061,952.09	2,779,019.00	(717,066.91)	74.2%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
FIRE/AMBULANCE					
01-411-000-354	Insurance - Workers Compensation	8,648.25	23,000.00	(14,351.75)	37.6%
01-411-000-420	Dues/Subscriptions/Memberships	-	-	-	#DIV/0!
01-411-000-450	Contracted Services	-	-	-	#DIV/0!
01-411-000-451	Hydrant expenses-Aqua	61,903.59	60,000.00	1,903.59	103.2%
01-411-001-001	Ludwigs	99,196.00	249,196.00	(150,000.00)	39.8%
01-411-001-002	Lionville	99,360.00	99,360.00	-	100.0%
01-411-001-003	Lionville Capital	-	-	-	100.0%
01-411-001-004	Glenmoore	11,435.00	11,435.00	-	100.0%
01-411-001-005	E. Brandywine	21,279.00	46,279.00	(25,000.00)	46.0%
01-411-001-006	Reimbursement - Uwchlan Township	-	2,300.00	(2,300.00)	0.0%
01-411-001-007	Reimbursement - East Brandywine Twp.	306.38	200.00	106.38	153.2%
01-411-002-530	Contributions-Fire Relief	-	95,000.00	(95,000.00)	0.0%
		302,128.22	586,770.00	(284,641.78)	51.5%
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	169,317.79	242,130.00	(72,812.21)	69.9%
01-413-000-150	Payroll Tax Expenses	13,891.80	18,523.00	(4,631.20)	75.0%
01-413-000-151	PSATS Unemployment Compensation	1,605.00	1,605.00	-	100.0%
01-413-000-156	Employee Benefit Expense	38,182.77	49,529.00	(11,346.23)	77.1%
01-413-000-160	Pension	16,779.29	16,687.00	92.29	100.6%
01-413-000-165	Employer 457 Match	-	6,000.00	(6,000.00)	0.0%
01-413-000-181	Longevity Pay	5,100.00	5,100.00	-	100.0%
01-413-000-183	Overtime	3,763.79	2,000.00	1,763.79	188.2%
01-413-000-200	Supplies	2,125.69	2,000.00	125.69	106.3%
01-413-000-230	Gasoline & Oil	3,088.35	3,400.00	(311.65)	90.8%
01-413-000-235	Vehicle Maintenance	2,411.53	1,500.00	911.53	160.8%
01-413-000-316	Training/Seminar	297.00	3,000.00	(2,703.00)	9.9%
01-413-000-317	Parking/Travel	368.42	250.00	118.42	147.4%
01-413-000-320	Telephone	653.13	2,000.00	(1,346.87)	32.7%
01-413-000-322	Ipad Expense	375.76	600.00	(224.24)	62.6%
01-413-000-352	Insurance - Liability	211.14	282.00	(70.86)	74.9%
01-413-000-353	Insurance - Vehicle	298.68	398.00	(99.32)	75.0%
01-413-000-354	Insurance - Workers Compensation	1,492.77	720.00	772.77	207.3%
01-413-000-420	Dues/Subscriptions/Memberships	337.00	3,000.00	(2,663.00)	11.2%
01-413-000-450	Contracted Services	746.54	10,000.00	(9,253.46)	7.5%
01-413-000-460	Meetings & Conferences	-	1,000.00	(1,000.00)	0.0%
		261,046.45	369,724.00	(108,677.55)	70.6%
PLANNING & ZONING					
01-414-001-116	Compensation	-	-	-	#DIV/0!
01-414-001-200	Supplies	609.13	500.00	109.13	121.8%
01-414-001-301	Court Reporter	2,384.50	1,500.00	884.50	159.0%
01-414-001-315	Legal Fees	13,615.25	3,000.00	10,615.25	453.8%
01-414-001-365	Comp Plan Update	-	50,000.00	(50,000.00)	0.0%
01-414-001-366	Ordinance Update	9,382.00	20,000.00	(10,618.00)	46.9%
01-414-001-367	General Planning	-	3,000.00	(3,000.00)	0.0%
01-414-001-368	Advertising	-	500.00	(500.00)	0.0%
01-414-001-451	ACT 209	-	-	-	#DIV/0!
		25,990.88	78,500.00	(52,509.12)	33.1%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
VILLAGE CONCEPT					
01-414-002-367	General Planning	9,318.71	1,000.00	8,318.71	931.9%
		9,318.71	1,000.00	8,318.71	931.9%
ZONING					
01-414-003-100	Compensation	-	800.00	(800.00)	0.0%
01-414-003-301	Court Reporter	6,398.50	2,000.00	4,398.50	319.9%
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%
		6,398.50	9,800.00	(3,401.50)	65.3%
EMERGENCY OPERATIONS					
01-415-000-200	Supplies	2,726.43	2,000.00	726.43	136.3%
01-415-000-260	Small Tools & Equipment	-	1,000.00	(1,000.00)	0.0%
01-415-000-316	Training/Seminar	630.36	1,200.00	(569.64)	52.5%
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%
		3,356.79	7,850.00	(4,493.21)	42.8%
ANIMAL CONTROL/OTHER					
01-422-000-530	Contributions - SPCA	2,590.27	4,776.00	(2,185.73)	54.2%
01-422-000-601	Contributions - DARC	24,189.00	25,341.00	(1,152.00)	95.5%
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)	
		26,779.27	52,117.00	(25,337.73)	51.4%
SIGNS					
01-433-000-200	Supplies	9,561.21	5,000.00	4,561.21	191.2%
01-433-000-450	Contracted Services	-	1,000.00	(1,000.00)	0.0%
		9,561.21	6,000.00	3,561.21	159.4%
SIGNALS					
01-434-000-450	Contracted Services	8,184.68	35,200.00	(27,015.32)	23.3%
		8,184.68	35,200.00	(27,015.32)	23.3%
PUBLIC WORKS					
01-438-000-100	Public Works Wages	292,010.50	451,945.00	(159,934.50)	64.6%
01-438-000-101	Employee Cost Allocated	-	(82,665.00)	82,665.00	0.0%
01-438-000-150	Payroll Tax Expense	24,850.43	34,574.00	(9,723.57)	71.9%
01-438-000-151	PSATS Unemployment Compensation	3,745.00	3,745.00	-	100.0%
01-438-000-156	Employee Benefit Expense	129,299.71	187,111.00	(57,811.29)	69.1%
01-438-000-160	Pension	30,663.18	30,829.00	(165.82)	99.5%
01-438-000-165	Employer 457 Match	-	14,000.00	(14,000.00)	0.0%
01-438-000-181	Longevity	6,300.00	8,850.00	(2,550.00)	71.2%
01-438-000-183	Overtime Wages	11,105.14	26,000.00	(14,894.86)	42.7%
01-438-000-200	Supplies	33,648.84	49,000.00	(15,351.16)	68.7%
01-438-000-205	Meals & Meal Allowances	-	600.00	(600.00)	0.0%
01-438-000-230	Gasoline & Oil	24,756.86	42,000.00	(17,243.14)	58.9%
01-438-000-235	Vehicle Maintenance	21,712.14	18,000.00	3,712.14	120.6%
01-438-000-238	Uniforms	2,065.59	3,050.00	(984.41)	67.7%
01-438-000-245	Highway Supplies	20,358.20	9,600.00	10,758.20	212.1%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
01-438-000-260	Small Tools & Equipment	7,630.40	9,750.00	(2,119.60)	78.3%
01-438-000-316	Training/Seminar	2,014.55	5,225.00	(3,210.45)	38.6%
01-438-000-317	Parking & travel	(0.40)	800.00	(800.40)	-0.1%
01-438-000-320	Telephone	1,820.40	3,000.00	(1,179.60)	60.7%
01-438-000-322	Ipad Expense	1,367.84	1,200.00	167.84	114.0%
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	1,114.20	1,486.00	(371.80)	75.0%
01-438-000-353	Vehicle Insurance	1,194.72	1,593.00	(398.28)	75.0%
01-438-000-354	Insurance - Workers Compensation	7,961.48	13,680.00	(5,718.52)	58.2%
01-438-000-420	Dues and Subscriptions	215.00	400.00	(185.00)	53.8%
01-438-000-450	Contracted Services	11,833.95	56,500.00	(44,666.05)	20.9%
01-438-000-463	Miscellaneous	-	-	-	#DIV/0!
01-438-000-720	Road Resurfacing	274,333.00	274,333.00	-	100.0%
		910,000.73	1,169,606.00	(259,605.27)	77.8%
	<u>Public Works - Facilities Division</u>				
01-438-001-100	Wages	168,176.29	241,115.00	(72,938.71)	69.7%
01-438-001-101	Employee Costs Allocated	(124,426.44)	(225,983.00)	101,556.56	55.1%
01-438-001-150	Payroll Tax Expense	13,910.82	18,445.00	(4,534.18)	75.4%
01-438-001-151	PSATS Unemployment Compensation	2,906.26	3,745.00	(838.74)	77.6%
01-438-001-156	Employee Benefit Expense	32,700.35	42,307.00	(9,606.65)	77.3%
01-438-001-160	Pension Expense	10,811.80	10,482.00	329.80	103.1%
01-438-001-165	Employer 457 Match	-	6,000.00	(6,000.00)	0.0%
01-438-001-174	Tuition Reimbursement	-	-	-	#DIV/0!
01-438-001-181	Longevity	3,150.00	3,300.00	(150.00)	95.5%
01-438-001-183	Overtime Wages	6,400.74	8,000.00	(1,599.26)	80.0%
01-438-001-200	Supplies	14.78	-	14.78	#DIV/0!
01-438-001-230	Gasoline & Oil	20,826.51	12,000.00	8,826.51	173.6%
01-438-001-235	Vehicle Maintenance	-	6,500.00	(6,500.00)	0.0%
01-438-001-238	Uniforms	-	1,200.00	(1,200.00)	0.0%
01-438-001-316	Training & Seminars	-	1,600.00	(1,600.00)	0.0%
01-438-001-352	Insurance - Liability	1,114.20	1,486.00	(371.80)	75.0%
01-438-001-353	Insurance - Vehicles	1,194.72	1,593.00	(398.28)	75.0%
01-438-001-354	Insurance - Workers Compensation	3,980.74	9,360.00	(5,379.26)	42.5%
01-438-001-450	Contracted Services	88.00	-	88.00	#DIV/0!
		140,848.77	141,150.00	(301.23)	99.8%
	PARK & RECREATION				
	<i>Parks - General</i>	-			
01-454-000-150	Scholarships for Youth Groups	-	6,000.00	(6,000.00)	0.0%
01-454-001-101	Park wages allocation	124,426.44	225,983.00	(101,556.56)	55.1%
01-454-001-200	Supplies	12,622.05	15,000.00	(2,377.95)	84.1%
01-454-001-201	Park & Rec Special Events	6,450.81	6,000.00	450.81	107.5%
01-454-001-202	Community Day	32,928.39	28,000.00	4,928.39	117.6%
01-454-001-230	Gasoline & Oil	-	-	-	#DIV/0!
01-454-001-235	Vehicle Maintenance	1,188.97	6,000.00	(4,811.03)	19.8%
01-454-001-250	Maintenance & Repairs	952.10	500.00	452.10	190.4%
01-454-001-260	Small Tools & Equipment	-	3,330.00	(3,330.00)	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	2,487.97	4,320.00	(1,832.03)	57.6%
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	751.00	500.00	251.00	150.2%
		181,807.73	296,933.00	(115,125.27)	61.2%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
HICKORY PARK					
01-454-002-200	Supplies-Hickory	3,394.48	3,000.00	394.48	113.1%
01-454-002-231	Propane	182.19	2,000.00	(1,817.81)	9.1%
01-454-002-250	Maintenance & Repairs	5,220.92	8,000.00	(2,779.08)	65.3%
01-454-002-351	Insurance-Property	3,886.38	5,182.00	(1,295.62)	75.0%
01-454-002-360	Utilities	3,126.80	5,000.00	(1,873.20)	62.5%
01-454-002-450	Contracted Services	50,980.57	20,000.00	30,980.57	254.9%
		66,791.34	43,182.00	23,609.34	154.7%
FELLOWSHIP FIELDS					
01-454-003-200	Supplies	474.60	3,000.00	(2,525.40)	15.8%
01-454-003-250	Maintenance & Repairs	5,716.86	18,000.00	(12,283.14)	31.8%
01-454-003-312	Engineering Fees	-	-	-	#DIV/0!
01-454-003-320	Telephone	1,164.91	2,500.00	(1,335.09)	46.6%
01-454-003-351	Insurance Property	3,886.38	5,182.00	(1,295.62)	75.0%
01-454-003-360	Utilities	6,762.44	12,000.00	(5,237.56)	56.4%
01-454-003-450	Contracted Services	7,766.00	16,000.00	(8,234.00)	48.5%
		25,771.19	56,682.00	(30,910.81)	45.5%
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	546.00	3,000.00	(2,454.00)	18.2%
		546.00	5,000.00	(4,454.00)	10.9%
UPLAND FARMS					
01-454-005-200	Supplies	13,998.72	5,000.00	8,998.72	280.0%
01-454-005-231	Propane & Heating Oil	989.15	6,000.00	(5,010.85)	16.5%
01-454-005-250	Repairs & Maintenance	9,537.73	50,000.00	(40,462.27)	19.1%
01-454-005-351	Insurance - Building	3,886.38	5,182.00	(1,295.62)	75.0%
01-454-005-360	Utilities	13,301.27	14,000.00	(698.73)	95.0%
01-454-005-450	Contracted Services	14,269.97	10,000.00	4,269.97	142.7%
01-454-005-513	Engineering Fees	-	-	-	#DIV/0!
		55,983.22	90,182.00	(34,198.78)	62.1%
Total Parks and Recreation		330,899.48	491,979.00	(161,079.52)	67.3%

Upper Uwchlan Township
General Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
LIBRARY and EAC					
01-455-000-450	EAC Contracted Services	1,711.66	10,000.00	(8,288.34)	17.1%
01-456-000-530	Library Contributions	-	5,000.00	(5,000.00)	0.0%
		<u>1,711.66</u>	<u>15,000.00</u>	<u>(13,288.34)</u>	<u>11.4%</u>
HISTORICAL COMMISSIONS					
01-459-000-200	Supplies	1,356.89	2,500.00	(1,143.11)	54.3%
01-459-000-320	Telephone	-	1,000.00	(1,000.00)	0.0%
01-459-000-450	Contracted Services	-	1,500.00	(1,500.00)	0.0%
		<u>1,356.89</u>	<u>5,000.00</u>	<u>(3,643.11)</u>	<u>27.1%</u>
Total Expenditures Before Operating Transfers		5,210,216.54	7,926,876.00	(2,716,659.46)	65.7%
Excess of Revenues over Expenses Before Operating Transfers		1,948,878.70	93,673.00	1,855,205.70	2080.5%
OPERATING TRANSFERS					
	Transfer from Turf Field Cash account	-	-	-	#DIV/0!
01-492-000-030	Transfer to Capital Projects Fund	1,500,000.00	1,500,000.00	-	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%
		<u>1,745,000.00</u>	<u>1,745,000.00</u>	<u>-</u>	<u>100.0%</u>
Total Expenditures after Operating Transfers		6,955,216.54	9,671,876.00	(2,716,659.46)	71.9%
EXCESS OF REVENUES OVER EXPENSES		\$ 203,878.70	\$ (1,651,327.00)	\$ 1,855,205.70	-12.3%

Upper Uwchlan Township
Liquid Fuels Fund
Balance Sheet
As of September 30, 2022

ASSETS

Cash		
04-100-000-000	Cash - Fulton Bank	\$ 1,184,219.56
	Total Cash	<u>1,184,219.56</u>
Other Current Assets		
04-130-000-001	Due from General Fund	-
04-130-000-002	Due from Capital Fund	-
	Other Assets	-
	Total Other Current Assets	<u>-</u>
Total Assets		\$ 1,184,219.56

LIABILITIES AND FUND BALANCE

Accounts Payable		
04-200-000-000	Accounts Payable	-
04-258-000-000	Accrued Expenses	5,826.02
	Total Accounts Payable	<u>5,826.02</u>
Other Current Liabilities		
	Other Liabilities	
04-230-000-010	Due To General Fund	-
04-252-000-000	Deferred Revenues	-
	Total Other Current Liabilities	<u>-</u>
Total Liabilities		5,826.02
Equity		
04-272-000-001	Opening Balance Equity	192,790.66
04-272-000-002	Retained Earnings	657,582.27
04-272-000-003	Transfer from Other Funds	-
	Unrestricted Net Assets	-
	Current Period Net Income (Loss)	328,020.61
	Total Equity	<u>1,178,393.54</u>
Total Fund Balance		\$ 1,178,393.54
Total Liabilities & Fund Balance		\$ 1,184,219.56

Upper Uwchlan Township
Liquid Fuels Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
04-341-000-000	Interest Earnings	\$ 275.68	\$ 7,000.00	(6,724.32)	4%
04-355-000-002	Motor Fuel Vehicle Taxes	387,093.43	362,257.00	24,836.43	107%
04-389-000-001	Winter Snow Agreement	679.18	600.00	79.18	113%
04-389-000-002	Turnback Maintenance	14,520.00	14,520.00	-	100%
	Total Revenues	\$ 402,568.29	\$ 384,377.00	\$ 18,191.29	324%
EXPENDITURES					
Equipment					
04-400-000-074	Equipment Purchases	11,260.00	-	11,260.00	#DIV/0!
	Total Equipment	11,260.00	-	11,260.00	#DIV/0!
Snow					
04-432-000-239	Snow & Ice Supplies	46,803.54	75,000.00	(28,196.46)	62%
04-432-000-250	Vehicle Maintenance & Repair	-	4,000.00	(4,000.00)	0%
04-432-000-450	Snow & Ice Contracted Services	10,743.75	24,000.00	(13,256.25)	45%
	Total Snow	57,547.29	103,000.00	(45,452.71)	107%
Road Projects					
04-438-000-239	Road Project Supplies	(85.63)	31,800.00	(31,885.63)	0%
04-438-000-450	Road Project Contracted Services	-	-	-	#DIV/0!
	Total Road Projects	(85.63)	31,800.00	(31,885.63)	#DIV/0!
Highway Construction					
04-439-001-250	Resurfacing	5,826.02	275,000.00	(269,173.98)	2%
04-439-002-250	Base Repairs - Pa. Drive	-	6,000.00	(6,000.00)	0%
	Total Highway Construction	5,826.02	281,000.00	(275,173.98)	0.02
	Total Expenditures	\$ 74,547.68	\$ 415,800.00	\$ (341,252.32)	18%
	Excess of Revenues over Expenditures	\$ 328,020.61	\$ (31,423.00)	\$ 359,443.61	-1044%

Upper Uwchlan Township
Solid Waste Fund
Balance Sheet
As of September 30, 2022

ASSETS

Cash		
05-100-000-010	Meridian Bank	\$ 202,973.35
05-100-000-030	Cash - Fulton Bank	836,106.92
	Total Cash	<u>1,039,080.27</u>

Accounts Receivable

05-130-000-045	WIPP Receivable from MA	44,119.14
05-145-000-010	Solid Waste Receivable	142,444.46
05-145-000-095	Misc. Receivable	-
		<u>186,563.60</u>

Other Current Assets

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

Total Assets	\$ 1,225,643.87
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LIABILITIES AND FUND BALANCE

Accounts Payable

05-200-000-020	Accounts Payable	-
05-258-000-000	Accrued Expenses	53,900.00
	Total Accounts Payable	<u>53,900.00</u>

Other Current Liabilities

05-239-000-010	Due To General Fund	-
05-239-000-020	Due To Capital Fund	-
05-239-000-030	Due to Liquid Fuels Fund	-
05-239-000-040	Due to Act 209 Fund	-
05-239-000-050	Due to Municipal Authority	-
05-252-000-010	Deferred Revenues	126,775.03
	Total Other Current Liabilities	<u>126,775.03</u>

Total Liabilities	180,675.03
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Equity

05-272-000-001	Opening Balance Equity	984,603.98
05-272-000-004	Unrestricted Net Assets	(361,101.22)
	Current Period Net Income (Loss)	421,466.08
	Total Equity	<u>1,044,968.84</u>

Total Fund Balance	\$ 1,044,968.84
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Total Liabilities & Fund Balance	\$ 1,225,643.87
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Upper Uwchlan Township
Solid Waste Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
05-341-000-000	Interest Earnings	\$ 995.80	\$ 2,000.00	(1,004.20)	50%
05-364-000-010	Solid Waste Income	1,094,481.66	1,121,066.00	(26,584.34)	98%
05-364-000-015	Resident Refunds	-	-	-	#DIV/0!
05-364-000-020	Recycling Income	4,586.90	-	4,586.90	#DIV/0!
05-364-000-025	Hazardous Waste Event	1,434.39	2,000.00	(565.61)	72%
05-364-000-030	Leaf Bags Sold	92.50	500.00	(407.50)	19%
05-364-000-035	Scrap Metal Sold	229.40	500.00	(270.60)	46%
	Equipment Purchase Grant (Pa.)			-	#DIV/0!
05-364-000-040	Performance Grant		25,000.00	(25,000.00)	0%
05-380-000-000	Misc Income	-	-	-	#DIV/0!
Total Revenues		\$ 1,101,820.65	\$ 1,151,066.00	\$ (49,245.35)	#DIV/0!
EXPENDITURES					
Operations					
05-427-000-101	Employee Cost Allocation	-	21,835.00	(21,835.00)	0%
05-427-000-150	Bank Fees	70.00	200.00	(130.00)	35%
05-427-000-200	Supplies	2,161.00	2,000.00	161.00	108%
05-427-000-210	Utility Billing Expenses	4,497.02	2,800.00	1,697.02	161%
05-427-000-220	Postage	2,039.86	2,300.00	(260.14)	89%
05-427-000-230	Toters	17,225.00	18,844.00	(1,619.00)	91%
05-427-000-314	Legal Fees	3,248.61	9,000.00	(5,751.39)	36%
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	343,854.56	444,336.00	(100,481.44)	77%
05-427-000-460	Contracted Services - Recycling	128,979.50	183,438.00	(54,458.50)	70%
05-427-000-700	Tipping Fees	174,411.95	275,000.00	(100,588.05)	63%
05-427-000-725	Tipping Fees - Recycling	1,782.02	39,000.00	(37,217.98)	5%
05-427-000-800	Recycling Disposal	2,085.05	9,000.00	(6,914.95)	23%
05-427-000-805	Electronic Waste Event	-	6,000.00	(6,000.00)	0%
Total Operations		680,354.57	1,014,378.00	(334,023.43)	67%
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		\$ 680,354.57	\$ 1,114,378.00	\$ (434,023.43)	61%
Excess of Revenues over Expenditures		\$ 421,466.08	\$ 36,688.00	\$ 384,778.08	1149%

Upper Uwchlan Township
Water Resource Protection Fund
Balance Sheet
As of September 30, 2022

ASSETS

Cash		
08-100-000-100	Cash - Fulton Bank	434,225.56
	Total Cash	434,225.56

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	-

Total Assets	\$	434,225.56
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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	-

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	-

Total Liabilities		-
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Equity

08-272-000-100	Unrestricted Net Assets	227,962.74
08-272-000-200	Restricted Net Assets	-
	Current Period Net Income (Loss)	206,262.82
	Total Equity	434,225.56

Total Fund Balance	\$	434,225.56
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Total Liabilities & Fund Balance	\$	434,225.56
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Upper Uwchlan Township
Water Resource Protection Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
08-341-000-010	Interest Earnings	\$ 38.57	\$ 600.00	(561.43)	6%
08-351-000-010	Federal Grants	-	-	-	#DIV/0!
08-354-000-010	County Grants	-	-	-	#DIV/0!
08-354-000-020	State Grants	9,701.44	235,482.00	(225,780.56)	4%
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!
08-395-000-000	Refund of Prior Year Expenditures	-	-	-	#DIV/0!
	Miscellaneous Revenue	-	-	-	#DIV/0!
Total Revenues		\$ 254,740.01	\$ 481,082.00	\$ (226,341.99)	53%
EXPENDITURES					
Operations					
08-404-000-310	Wage Allocation	-	60,748.00	(60,748.00)	0%
08-404-000-311	Legal Fees	1,462.50	-	1,462.50	#DIV/0!
08-406-000-010	Grant Application Fees	-	-	-	#DIV/0!
08-406-000-340	Public Relations	-	-	-	#DIV/0!
08-408-000-010	Engineering	2,875.76	-	2,875.76	#DIV/0!
08-408-000-020	Feasibility Studies	-	140,022.00	(140,022.00)	0%
08-420-000-035	Permits	18,769.50	-	18,769.50	#DIV/0!
08-420-000-260	Small Tools & Equipment	1,375.00	600.00	775.00	229%
08-446-000-101	Allocated Wages	-	-	-	#DIV/0!
08-446-000-200	Supplies	14,678.40	27,112.00	(12,433.60)	54%
08-446-000-230	Gasoline & Oil	-	2,400.00	(2,400.00)	0%
08-446-000-235	Vehicle maintenance	-	4,250.00	(4,250.00)	0%
08-446-000-250	Maintenance & Repair	-	11,700.00	(11,700.00)	0%
08-446-000-260	Small Tools & Equipment	186.86	-	186.86	#DIV/0!
08-446-000-316	Training & Seminars	-	2,000.00	(2,000.00)	0%
08-446-000-450	Contracted Services	9,129.17	30,000.00	(20,870.83)	30%
08-446-000-600	Construction	-	-	-	#DIV/0!
08-446-004-600	Construction - Upland Farms	-	-	-	#DIV/0!
08-446-005-600	Construction - Marsh Creek	-	235,482.00	(235,482.00)	0%
08-446-001-250	Maintenance & Repair - MA	-	-	-	#DIV/0!
08-446-001-600	Construction - MA	-	-	-	#DIV/0!
	Total Operations	48,477.19	514,314.00	(465,836.81)	9%
Operating Transfers					
	Transfer to General Fund	-	-	-	#DIV/0!
	Total Operating Transfers	-	-	-	#DIV/0!
Total Expenditures		\$ 48,477.19	\$ 514,314.00	\$ (465,836.81)	9%
Excess of Revenues over Expenditures		\$ 206,262.82	\$ (33,232.00)	\$ 239,494.82	-621%

Upper Uwchlan Township
Act 209 Fund
Balance Sheet
As of September 30, 2022

ASSETS

Cash			
09-100-000-010	Cash - Fulton Bank	\$	1,045,690.09
	Total Cash		1,045,690.09
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		-
Total Assets		\$	1,045,690.09

LIABILITIES AND FUND BALANCE

Accounts Payable			
09-200-000-000	Accounts Payable		-
09-258-000-000	Accrued Expenses		-
	Total Accounts Payable		-
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		-
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		495,060.15
09-272-000-004	Temporarily Restricted Net Assets		-
09-272-000-005	Unrestricted Net Assets		250,730.12
	Current Period Net Income (Loss)		299.63
	Total Equity		1,045,690.09
Total Fund Balance		\$	1,045,690.09
Total Liabilities & Fund Balance		\$	1,045,690.09

Upper Uwchlan Township
Act 209 Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
09-341-000-000	Interest Income	\$ 299.63	\$ 1,000.00	\$ (700.37)	30.0%
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	299.63	1,000.00	(700.37)	#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	\$ 299.63	\$ 1,000.00	\$ (700.37)	#DIV/0!

Upper Uwchlan Township
Sewer Fund
Balance Sheet
As of September 30, 2022

ASSETS

Cash		
15-100-000-100	Cash - Fulton Bank	\$ 105,954.01
15-100-000-200	Cash - Construction Fund (PSDLAF)	83.59
	Total Cash	<u>106,037.60</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	26,377,547.00
15-163-000-110	Construction in Progress	74,706.00
15-163-000-200	Capital Assets - Expansion	116,592.00
15-163-000-500	Accumulated Depreciation	(4,948,644.00)
15-157-000-100	Discount on Bonds - Series of 2019	16,587.35
15-157-000-110	OID Amortization - Series of 2019	(2,054.28)
		<u>26,840,290.14</u>
Total Assets		\$ 26,946,327.74

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	-
15-258-000-045	Retainage Payable	-
15-258-000-100	Interest Payable on Bonds - 2014	-
15-258-000-105	Interest Payable on Bonds - 2019	68,664.60
15-258-000-110	Interest Payable on Bonds - Series A of 2019	40,666.68
	Total Accounts Payable	<u>109,331.28</u>
Long Term Liabilities		
15-261-000-100	General Obligation Bonds- Series of 2014	-
15-261-000-105	General Obligation Bonds- Series of 2019	5,215,000.00
15-261-000-110	General Obligation Bonds- Series A of 2019	4,665,000.00
15-261-000-200	Premium on Bonds - Series of 2014	86,933.00
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	(21,596.72)
		<u>10,078,239.18</u>
Total Liabilities		10,187,570.46

Equity		
15-272-000-100	Unrestricted Net Assets	16,838,316.70
	Current Period Net Income (Loss)	(79,559.42)
	Total Equity	<u>16,758,757.28</u>

Total Fund Balance \$ 16,758,757.28

Total Liabilities & Fund Balance \$ 26,946,327.74

Upper Uwchlan Township
Sewer Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
15-341-000-000	Interest Earnings	\$ 31.15	\$ 1,000.00	(968.85)	3%
15-342-000-100	Operations Mgmt Agreement Fees - 2014 bonds	-	-	-	#DIV/0!
15-342-000-200	Operations Mgmt Agreement Fees - 2019 bonds	102,996.49	236,744.00	(133,747.51)	44%
15-342-000-300	Operations Mgmt Agreement Fees - Series A of 2019 (MA)	60,999.73	336,200.00	(275,200.27)	18%
Total Revenues		\$ 164,027.37	\$ 573,944.00	\$ (409,916.63)	#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	154,494.94	206,744.00	(52,249.06)	75%
15-472-000-110	Bond Interest Expense - Series A of 2019	91,499.74	126,200.00	(34,700.26)	73%
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		243,086.79	327,128.00	(86,949.32)	#DIV/0!
Other					
15-493-000-083	Depreciation	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Total Expenditures before Transfers		\$ 243,586.79	\$ 328,928.00	\$ (88,249.32)	74%
Transfers					
15-492-000-010	Transfer to Municipal Authority	-	-	-	#DIV/0!
Total Transfers		-	-	-	#DIV/0!
Total Expenditures and Transfers		243,586.79	328,928.00	(88,249.32)	#DIV/0!
Excess of Revenues over Expenditures		\$ (79,559.42)	\$ 245,016.00	\$ (321,667.31)	-32%

Upper Uwchlan Township
Capital Projects Fund
Balance Sheet
As of September 30, 2022

ASSETS

Cash			
30-100-000-010	Cash - Fulton Bank	\$	1,332,902.40
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		0.55
	Total Cash		<u>1,338,012.66</u>

Accounts Receivable

30-130-000-001	Due from General Fund		
30-130-000-002	Due From Municipal Authority		7,900.00
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>7,900.00</u>

Other Current Asset

30-155-000-000	Prepaid Expenses		17,500.00
30-191-000-000	Other Assets		-
	Total Other Current Asset		<u>17,500.00</u>

Total Assets	\$	1,363,412.66
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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		63,500.00
30-261-000-100	General Obligation Bonds - Series of 2019		5,175,000.00
30-261-000-150	Premium on GO Bonds - Series of 2019		247,103.30
30-261-000-160	Accrued Amortization - Series of 2019		(37,065.49)
	Total Accounts Payable		<u>5,448,537.81</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	\$	5,448,537.81
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Equity

30-272-000-001	Opening Balance Equity		948,398.39
30-272-000-004	Unrestricted Net Assets		(5,831,562.39)
	Current Period Net Income (Loss)		798,038.85
	Total Equity		<u>(4,085,125.15)</u>

Total Fund Balance	\$	(4,085,125.15)
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Total Liabilities & Fund Balance	\$	1,363,412.66
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Upper Uwchlan Township
Capital Projects Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
REVENUES					
30-341-000-000	Interest Earnings	\$ 136.44	\$ 10,000.00	(9,863.56)	1%
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	43,900.00	5,000.00	38,900.00	878%
30-392-000-001	Transfer from General Fund	1,500,000.00	1,500,000.00	-	100%
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	17,689.00	-	17,689.00	#DIV/0!
		1,561,725.44	1,720,800.00	(159,074.56)	91%
Total Revenues					
		\$ 1,561,725.44	\$ 1,720,800.00	\$ (159,074.56)	91%
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	-	3,800.00	(3,800.00)	0%
30-409-002-610	Township Bldg Expansion 2018-2020	-	-	-	#DIV/0!
30-409-002-700	Capital Purchases - Twp Bldg	-	-	-	#DIV/0!
30-409-003-600	Capital Construction - PW Bldg	-	-	-	#DIV/0!
30-409-003-700	Capital Purchases - PW Bldg	18,614.96	-	18,614.96	#DIV/0!
30-409-004-600	Capital Construction - Milford Rd.	-	-	-	#DIV/0!
30-409-004-700	Capital Purchases - Milford Rd.	-	-	-	#DIV/0!
	Total Township	18,614.96	3,800.00	14,814.96	490%
Police					
30-410-000-700	Capital Purchases- Police	156,051.75	104,000.00	52,051.75	150%
	Future Purchase	-	10,000.00	(10,000.00)	0%
		156,051.75	114,000.00	42,051.75	137%
Codes					
30-413-000-700	Capital Purchases	30,517.00	35,000.00	(4,483.00)	87%
		30,517.00	35,000.00	(4,483.00)	87%
Emergency Management					
30-415-000-700	Capital Purchases	-	-	-	#DIV/0!
		-	-	-	#DIV/0!
Public Works					
30-438-000-700	Capital Purchases-Vehicles	-	-	-	#DIV/0!
30-438-000-701	Capital Purchases - Equipment	195,448.43	202,700.00	(7,251.57)	96%
	Total Public Works	195,448.43	202,700.00	(7,251.57)	#DIV/0!
Roads					
30-502-434-700	Traffic Signals	8,750.00	-	8,750.00	#DIV/0!
	Little Conestoga Road Crosswalk	-	-	-	#DIV/0!
	Lyndell Road Bridge	-	43,850.00	(43,850.00)	0%
		8,750.00	43,850.00	(35,100.00)	20%

Upper Uwchlan Township
Capital Projects Fund
Statement of Revenues and Expenditures
For the Period Ending September 30, 2022

Parks					
<i>All Parks</i>					
30-454-000-700	Capital Purchases - All Parks	719.90	50,250.00	(49,530.10)	1%
<i>Hickory Park</i>					
30-454-001-600	Capital Construction - Hickory		385,000.00	(385,000.00)	0%
30-454-001-700	Capital Purchases - Hickory		-	-	#DIV/0!
<i>Fellowship Fields</i>					
30-454-002-600	Capital Construction - Fellowship		29,800.00	(29,800.00)	0%
30-454-002-700	Capital Purchases - Fellowship	10,000.00	-	10,000.00	#DIV/0!
<i>Larkins Field</i>					
30-454-003-600	Capital Construction - Larkins		29,100.00	(29,100.00)	0%
30-454-003-700	Capital Purchases - Larkins		-	-	#DIV/0!
<i>Upland Farms</i>					
30-454-004-600	Capital Construction - Upland	205,732.13	-	205,732.13	#DIV/0!
30-454-004-610	Fund Raising - Upland	-	-	-	#DIV/0!
30-454-004-700	Capital Purchases - Upland		-	-	#DIV/0!
<i>Village of Eagle Pocket Park</i>					
30-506-000-100	Design	-	-	-	
30-506-000-600	Capital Construction	-	-	-	#DIV/0!
30-506-000-700	Capital Purchases	-	-	-	#DIV/0!
	Total Parks Capital	216,452.03	494,150.00	(277,697.97)	44%
Trails					
30-455-000-650	Grant-Trails/Bridge	-	-	-	#DIV/0!
30-455-000-651	Phase IV-Pk Rd Trail	1,155.00	-	1,155.00	#DIV/0!
30-455-000-652	Side Path Project	-	-	-	#DIV/0!
	Total Trails	1,155.00	-	1,155.00	#DIV/0!
Debt Service					
30-472-000-100	Interest Expense - Series of 2019	142,875.00	195,450.00	(52,575.00)	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	-	-	-	#DIV/0!
30-500-472-003	Capital Lease - Interest	-	-	-	#DIV/0!
	Total Debt Service	136,697.42	183,095.00	(46,397.58)	75%
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					
		\$ 763,686.59	\$ 1,076,595.00	\$ (312,908.41)	71%
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					
		\$ 798,038.85	\$ 644,205.00	\$ 153,833.85	123.88%

**Upper Uwchlan Township
Developers Escrow Fund
Balance Sheet
As of September 30, 2022**

ASSETS

Cash		
40-100-000-100	Cash - Fulton Bank	\$ 241,080.96
	Total Cash	241,080.96
Other Current Assets		
40-130-000-010	Due from General Fund	(37.00)
40-130-000-020	Due from Solid Waste Fund	-
40-130-000-030	Due from Municipal Authority	-
	Total Other Current Assets	(37.00)
Total Assets		\$ 241,043.96

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	2,133.42
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	-
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	-
40-248-000-013	Eagle Pointe	-
40-248-000-014	Grashof	777.72
40-248-000-015	McKee Fetters	1.00
40-248-000-017	Vantage Point Retirement	2,881.00
40-248-000-018	CarSense	-
40-248-000-019	Village at Byers	(7,520.73)
40-248-000-020	Milford Rd. Associates	-
40-248-000-021	Townes at Chester Springs	4,522.71
40-248-000-022	Eagle Village Parking	-
40-248-000-023	Fish Eye	16,752.29
40-248-000-024	Jankowski	-
40-248-000-025	Eagleview Lot 1C	(250.79)
40-248-000-026	Lot 1B Maintenance Area	4,701.31
40-248-000-027	122 Oscar Way	(940.03)
40-248-000-028	Commercial 5C	-
40-248-000-030	Profound Technologies	-
40-248-000-031	Windsor Baptist Church	4,135.32
40-248-000-032	Eagle Village Parking Expansion	-
40-248-000-033	Chester Springs Crossing	(8,498.06)
40-248-000-034	Starbucks @ Eaglepoint Village	-
40-248-000-035	The Preserve at Marsh Creek SD	31,870.99
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	6,458.65
40-248-000-039	164 Byers Rd QBD	3,325.50

Upper Uwchlan Township
Developers Escrow Fund
Balance Sheet
As of September 30, 2022

40-248-000-040	Aurora Greenridge	-
40-248-000-041	Aurora Greenridge	-
40-248-000-042	DeWees 363 Byers Road	-
40-248-000-043	Black Horse Farm	(95.23)
40-248-000-044	Aecom Technology	1,000.52
40-248-000-045	11 Senn Drive Parking	805.20
40-248-000-046	Byers Station Parcel 5C Lot 2B	(11,002.76)
40-248-000-047	461 Font Road	4,752.85
40-248-001-019	Villages Dedication	30,008.49
40-248-001-032	Gunner Parking Exp Construction	-
40-248-001-033	Crossings Dedication	10,002.83
40-248-001-035	The Preserve at Marsh Creek Sewer	93,641.96
40-248-001-038	Enclave at Chester Springs site	59,080.24

Total Other Current Liabilities	241,043.96
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40-258-000-000	Accrued Expenses	-
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Total Liabilities	\$ 241,043.96
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Equity

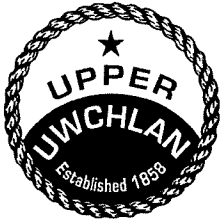
40-279-000-000	Opening Balance Equity	-
	Current Period Net Income (Loss)	-
	Total Equity	-

Total Fund Balance	\$ -
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Total Liabilities & Fund Balance	\$ 241,043.96
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Upper Uwchlan Township
Developers Escrow Fund
Statement of Revenues and Expenditures
For the Period Ended September 30, 2022

GL Account #	Account Description	2022 YTD Actual	2022 Budget	Over (Under) Budget	Actual as % of Budget
40-341-000-000	Interest Income	\$ 30.84	\$ -	\$ 30.84	-
40-341-000-010	Interest Income - allocated to Developers	(30.84)	-	(30.84)	-
40-392-000-100	Transfer from General Fund	-	-	-	-
		-	-	-	-
	Total Revenue	-	-	-	-
40-400-000-461	Bank Fees	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total Expenditures	-	-	-	-
	Excess of Revenues over Expenditures	\$ -	\$ -	\$ -	-



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 17, 2022

The 2022 Budget includes a transfer from the Solid Waste Fund to the Capital Fund in the amount of \$100,000. As of September 30, 2022 the Solid Waste Fund has a cash balance of approximately \$1,040,000.

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

Recycling Day

Anything with a Plug™

All residents must pre-register on Eventbrite link below
upperuwchlan-pa.gov/2022eWaste



October 22, 2022
Upper Uwchlan Township
132 Oscar Way
9:00 a.m. - 12:00p.m.

UPPER UWCHLAN TOWNSHIP

is proud to offer township residents the opportunity
to responsibly recycle obsolete electronics on
Saturday, October 22, 2022.

This service is available to all Upper Uwchlan
township residents.

Electronics will be recycled by eForce Compliance,
Philadelphia's first Certified Responsible Recycler.

We will accept all electronic devices with a plug, NO
SMOKE DETECTORS or LARGE APPLIANCES will
be accepted.

Coupon of equal or greater value
provided for all TVs or monitors charged.

ACCEPTED ITEMS INCLUDE:

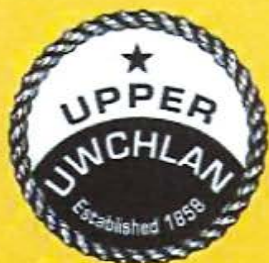
Laptops
Peripherals
Typewriters
Telephones
Cameras
Cell Phones
Calculators

Computers
Mice
Small Appliances
Fax Machines
Keyboards
Printers

\$30 fee per TV
or computer monitor
\$100 per wooden console TV
or projection TV
\$10 per microwave,
dehumidifier, air conditioner

All Data Media Will Be
Destroyed or Wiped!





Upper Uwchlan Trunk-or-Treat



October 29, 2022 • 3-5 PM • Hickory Park
Sign up at upperuwchlan-pa.gov/trunkortreat

Upper Uwchlan Trunk-or-Treat



Displays and Showcases from...

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

THANK YOU to our Vendors and Sponsors!

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



October 29, 2022 • 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 13, 2022

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:

Vantage Point (Byers Station Parcel 6C) – Construction has begun on this project.

Hickory Park Improvement Project – We have completed our survey and base plan for Hickory Park. We are now working with YSM Landscape Architects on designing the improvements. We will be also Meeting with Pa-DEP and the Conservation District next week to discuss potential stormwater management concepts.

128 Byers Road (Diament Property) – This is a land development project which was approved back in 2008 for a 5,800 SF office / commercial building. John Diament constructed the proposed entrance off of Byers Road, part of the parking lot curbing, as well as the stormwater management system and then stopped due to a downturn in the economy. He has now contacted the Township and indicated he may be proceeding with the project once again.

Construction continues at the following developments with no significant issues:

- Byers Station (Parcel 5C) Lot 2A (Enclave)
- Byers Station (Parcel 6C) (Vantage Point)
- Eagleview (Lot 1C)
- Preserve at Marsh Creek



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

DEVELOPMENT UPDATE – UPPER UWCHLAN TOWNSHIP

Date: October 13, 2022

To: Board of Supervisors

From: David Leh, P.E.

Bold items are additions since our last report.

11 Senn Drive (S&T Realty Holdings) - Parking Expansion - The Applicant is proposing to construct an approximately 20,000 SF gravel parking area which will be used for the storage of vehicles as well as materials for a landscaping business. The Board granted Preliminary / Final Approval to the project at their March 21st, 2022, meeting. The applicant has submitted revised plans in April for review prior to recording. There has been no further activity on this project.

128 Byers Road (Diament Property) – This is a land development project which was approved back in 2008 for a 5,800 SF office / commercial building. John Diament constructed the proposed entrance off of Byers Road, part of the parking lot curbing, as well as the stormwater management system and then stopped due to a downturn in the economy. He has now contacted the Township and indicated he may be proceeding with the project once again.

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. A staff meeting was held with the Applicant on October 19th to discuss the project in general, as well as the consultants' comments. The Applicant has issued an extension for the holding of their Conditional Use Hearing while they further consider their proposal. Based on a May 10th, 2022, e-mail from the applicant's attorney to Gwen Jonik, the applicant is considering various options and it may be some time before they move forward with an application.

270 Moore Road (McHugh) – A sketch plan for an eight-lot subdivision has been submitted for this property. The plan is being reviewed by the consultants and will be before the Planning Commission at their October 13th meeting.

461 Font Road- A two (2) lot subdivision has been submitted for this property. The parcel currently contains 2 separate homes, and the subdivision will simply place each

Reference: Development Update

File No. 22-01080

October 13, 2022

of the dwellings on its own lot. **The Board granted Final Approval at their September 19th meeting.**

595 Fellowship Road (Spackman)- A two (2) lot Minor Subdivision Application has been submitted for this property. The parcel is bisected by the township line with West Vincent Township and currently contains an existing home. The Applicant proposed to maintain the existing home, which is located in Upper Uwchlan Township, and construct a new home on the newly created lot, which will be located in West Vincent Township. **The Board granted Final Approval at their September 19th meeting.**

Byers Station (Parcel 5C – Lot 1)- [Villages at Chester Springs] - A meeting was held with the HOA on August 26th. The HOA's engineer has generated a subsequent punch list which has been reviewed by the Township staff and consultants. **A response letter has been issued to the HOA.**

Byers Station (Parcel 5C – Lot 2A)- [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 all the proposed homes have been received.

Byers Station (Parcel 5C – Lot 2B)- [Commercial] – An Amended PRD Application has been submitted for the undeveloped commercial portion of the site. The plan proposes a 10,500 SF daycare facility, an 1,820 SF freestanding eating and drinking establishment, and 13,200 SF of additional retail space. **The Board granted Amended Final Plan Approval at their September 19th meeting.**

Byers Station (Lot 6C)- Vantage Point – The Applicant has received Final PRD Approval at the Board of Supervisors April 20th, 2020, meeting for a 36,171 SF, 3 story retirement facility. **Construction has commenced.**

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 had been paused due to loss of tenant but has now once again commenced.

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 Board granted approval for the Conditional Use at their October 11th, 2022, meeting.**

Preserve at Marsh Creek (Fetters Property) - The Board granted Final Land Development Approval at their October 16th, 2017, meeting. Site construction

Reference: Development Update

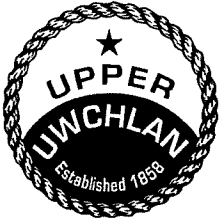
File No. 22-01080

October 13, 2022

continues in all 3 phases. (i.e.- The remainder of the development) Initial construction has now commenced. We have received grading permit applications for **181** 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. 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. The Applicant is currently working with Pa-DOT to modify their driveway to better align with the proposed driveway for Vantage Point. (Lot 6C)

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 11th, 2019, meetings and recommended Conditional Use Approval as well as Preliminary Land Development approval. The conditional use hearing has now been tentatively scheduled for May 16th, 2022. In addition, a lot line change plan has been submitted by Natural Lands Trust which proposes transferring the land upon which a section of the trail is proposed to be constructed from Shryock Brothers, Inc. to the State. The plan was reviewed at the Planning Commission's April 14th meeting where Final approval was recommended. The Board granted Final Approval at their July their July 18th meeting. The application also required zoning relief for lot width and building setback, which has been obtained.




UPPER UWCHLAN TOWNSHIP

MEMORANDUM

ADMINISTRATION

TO: The Board of Supervisors

FROM: Kathi McGrath 
Administrative Assistant

RE: Building/Codes Department Activity Report

DATE: October 5, 2022

=====

Attached, please find the Building Department Activity Report for the month of September, 2022.

Attachments:
Activity Report

/km

UPPER UWCHLAN TOWNSHIP
 Permit Analysis
 2019-2022

	2019				2020				2021				2022			
	# 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	30	\$17,025.46	30	\$17,025.46	51	\$98,596.00	51	\$98,596.00	94	\$ 87,742.42	94	\$ 87,742.42	83	\$ 88,198.96	83	\$ 88,198.96
Feb	67	\$19,320.64	97	\$36,346.10	44	\$43,487.50	95	\$142,083.50	67	\$ 38,565.98	161	\$126,308.40	39	\$ 25,249.00	122	\$113,447.96
Mar	57	\$ 36,767.22	154	\$ 73,113.32	53	\$ 54,586.50	148	\$196,670.00	86	\$ 44,724.50	247	\$171,032.90	77	\$ 52,822.55	199	\$166,270.51
Apr	66	\$ 52,342.10	220	\$125,455.42	28	\$ 4,846.10	176	\$201,516.10	88	\$ 79,069.01	335	\$250,101.91	84	\$ 63,858.84	283	\$230,129.35
May	50	\$ 40,216.60	270	\$165,672.02	49	\$ 59,079.84	225	\$260,595.94	75	\$ 44,389.44	410	\$294,491.35	65	\$ 44,000.00	348	\$274,129.35
Jun	70	\$ 43,304.22	340	\$208,976.24	86	\$ 55,369.16	311	\$315,965.10	89	\$ 77,793.00	499	\$372,284.35	96	\$ 28,606.00	444	\$302,735.35
Jul	58	\$ 37,320.76	398	\$246,297.00	69	\$ 39,866.44	380	\$355,831.54	99	\$131,055.84	598	\$503,340.19	68	\$ 37,917.72	512	\$340,653.07
Aug	67	\$ 90,670.34	465	\$336,967.34	76	\$ 78,302.64	456	\$434,134.18	78	\$ 32,545.19	676	\$535,885.38	68	\$112,113.82	580	\$452,766.89
Sept	61	\$ 13,393.00	522	\$350,360.34	130	\$ 87,003.98	586	\$521,138.16	78	\$ 36,528.88	754	\$572,414.26	73	\$ 46,052.92	653	\$498,819.91
Oct	48	\$ 42,928.52	570	\$393,288.86	73	\$222,281.54	663	\$743,419.70	72	\$ 40,825.00	826	\$613,239.26				
Nov	36	\$ 10,623.00	606	\$403,911.86	71	\$ 21,378.92	734	\$764,798.62	58	\$ 41,691.42	884	\$654,930.68				
Dec	31	\$ 14,788.00	637	\$418,699.86	59	\$ 27,730.94	793	\$792,529.56	62	\$ 68,824.63	946	\$723,755.31				



SEPTEMBER 2022 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: 171

- **Municipal Authority & PA 1-calls**
 - **76 Work orders completed**
- **Public Works**
 - **26 Work orders completed**
- **Parks**
 - **8 Work orders completed**
- **Solid Waste**
 - **49 Work orders completed**
- **Vehicles and Equipment (All Depts.)**
 - **12 Work orders completed**
- **Road Milling and Paving was completed by DiRocco Bros. Inc. on September 14, 2022.**
- **Crack sealing completed on Lafayette Circle, Lafitte Court and Matisse Drive.**
- **Stormwater curb repair at 3 Rabbit Run Lane.**
- **Helped with set-up for the Fall Concert.**
- **Helped distribute Toys for Tots boxes throughout Chester County.**

- Assisted Marsh Creek Eagles with a project at Fellowship Field.
- Tree trimming for sight distance at intersections and along roadways where trees are hanging into the road.
- Continue spraying weed control throughout the township.
- Continue road mowing.
- Continue to repair spray heads on spray fields.
- Sign replacements at various locations.
- Cleared inlets on multiple roadways throughout the Township.
- Toter swaps and deliveries were done as requested.
- Preventive maintenance, repairs, and Pa State Inspections.
- Serviced Police vehicles.
- PA 1-Calls were responded to as they came in.

Bids:

- Snow Removal Bid re-advertised on September 21 and 28, 2022.

Road Dedications:

None

Workforce

- Two summer employees remain on a part time basis and are busy cutting grass at the parks and sewer plants.
- Four Public works employees completed Trench Rescue and Confined Space training at East Goshen Township.

Respectfully submitted,

**Kristin Roth
Administrative Assistant Public Works
Upper Uwchlan Township**

MEMORANDUM

To:	Gwen Jonik & Tony Scheivert, Upper Uwchlan Township
From:	Kristin S. Camp, Esquire & Kimberly P. Venzie, Esquire
Date:	August 4, 2022
Subject:	Act 57 of 2022 Amendment of the Local Tax Collection Law

I. Act 57 of 2022

The Governor of Pennsylvania signed Act 57 into law on July 11, 2022. A copy of Act 57 is included with this memorandum. Act 57 amends the Local Tax Collection Law to allow for new homeowners to receive a waiver from the property tax penalty charges if they did not receive a bill within their first year of owning a property. Act 57 was written to address those situations in which new property owners do not receive their property tax bill and through no fault of their own, the new property owners are then being assessed with late penalties for a bill they never received. Act 57 requires taxing districts to take certain actions in order to establish and implement this waiver process for taxpayers. Taxpayers will need to fulfill certain requirements in order to have the penalties waived.

II. Action Needed

Within ninety days of the effective date of Act 57 (October 11, 2022), taxing districts must enact a resolution or ordinance implementing the provisions of Act 57. Included with this memorandum is a draft of a Resolution that may be used.

The attached Resolution requires that beginning in tax year 2023, the tax collector must waive penalties imposed for late payment of real estate taxes for a taxpayer who provides:

- A. a waiver request within twelve months of a transfer of real property or mobile home/manufactured home ownership or the date of the location or relocation of mobile/manufactured home on a parcel of land not owned by the owner of the mobile home/manufactured home (not including the renewal of a lease for the same location);
- B. an attestation that notice of the tax bill was not received;
- C. a deed with the date of transfer; the title to a mobile home/manufactured home with the date, or a copy of an executed lease for the land upon which a mobile home/manufactured home will be situated showing the date of commencement; and

D. payment of face value of the tax notice with the waiver request.

Act 57 also sets forth that the Department of Community and Economic Development will develop and make available to each taxing district a form by which the taxpayer may request a waiver of late payment penalties (including the attestation). We will attempt to obtain this form and provide it to you.

Please review the draft Resolution and then let's schedule a time to discuss.



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
RESOLUTION NO. _____

A RESOLUTION OF UPPER UWCHLAN TOWNSHIP ESTABLISHING THE PROCESS AND PROCEDURES BY WHICH TAXPAYERS MAY SEEK A WAIVER OF LATE PAYMENT PENALTIES FOR REAL ESTATE TAXES AS SET FORTH IN ACT 57 OF 2022 WHICH AMENDS THE LOCAL TAX COLLECTION LAW; REPEALING ALL OTHER INCONSISTENT RESOLUTIONS OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of Upper Uwchlan Township is required to and desire to implement Act 57 of 2022 (P.L. 701, No. 57) amending the Local Tax Collection Law (72 P.S. §5511.1 – 5511.42); and

WHEREAS, the Board of Supervisors of Upper Uwchlan Township desires to adopt and implement procedures whereby taxpayers may seek a waiver of penalties for late payment of real estate taxes in certain defined circumstances as set forth in Act 57.

NOW THEREFORE, it is hereby **RESOLVED AND ADOPTED** by the Board of Supervisors of Upper Uwchlan Township, as follows:

1. The Tax Collector for the Township's Real Estate taxes shall waive penalties imposed for late payment of real estate taxes for a taxpayer who provides the following:
 - A. a waiver request within twelve months of a transfer of real property or mobile home/manufactured home ownership or the date of the location or relocation of mobile/manufactured home on a parcel of land not owned by the owner of the mobile home/manufactured home (not including the renewal of a lease for the same location);
 - B. an attestation that notice of the tax bill was not received;
 - C. a copy of a deed with the date of transfer; a copy of the title to a mobile home/manufactured home with the issuance date, or a copy of an executed lease for the land upon which a mobile home/manufactured home will be situated showing the date of commencement; and
 - D. payment of face value of the tax notice for the real estate tax.
2. A late payment waiver form as developed by the Commonwealth of Pennsylvania Department of Community and Economic Development shall be made available to taxpayers at the Township office and/or posted on the Township's website.

3. A taxpayer once granted a late penalty waiver for a specific tax year shall not be subject to additional charges for real estate taxes for such tax year and any claim or lien filed for such charge shall be deemed satisfied and marked as satisfied if previously filed by the Township.

4. The Tax Collector that accepts a waiver and tax payment in good faith in accordance with this Resolution shall not be personally liable for any amount due or arising from the real estate tax that is the subject of the waiver.

5. The terms referenced in this Resolution shall have the definitions provided in the Local Tax Collection Law, as amended, and any inconsistencies between this Resolution and the Local Tax Collection Law shall be construed in favor of the Local Tax Collection Law, as amended.

6. All resolutions or policies previously adopted by the Board that are inconsistent with this Resolution are hereby repealed to the extent of the inconsistency.

7. The provisions of this Resolution are declared to be severable. If any provision of this Resolution is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Resolution.

8. This Resolution shall become effective immediately upon adoption.

ADOPTED and **RESOLVED** this ____ day of _____, 2022.

ATTEST:

**BOARD OF SUPERVISORS
UPPER UWCHLAN TOWNSHIP**

Gwen Jonik, Secretary

BY: _____
Sandra M. D'Amico, Chair

Jennifer F. Baxter, Vice-Chair

Andrew P. Durkin, Member

LOCAL TAX COLLECTION LAW - EFFECT OF FAILURE TO RECEIVE TAX
NOTICE

Act of Jul. 11, 2022, P.L. 701, No. 57

Cl. 72

Session of 2022

No. 2022-57

HB 430

AN ACT

Amending the act of May 25, 1945 (P.L.1050, No.394), entitled "An act relating to the collection of taxes levied by counties, county institution districts, cities of the third class, boroughs, towns, townships, certain school districts and vocational school districts; conferring powers and imposing duties on tax collectors, courts and various officers of said political subdivisions; and prescribing penalties," further providing for effect of failure to receive tax notice.

The General Assembly of the Commonwealth of Pennsylvania hereby enacts as follows:

Section 1. Section 7 of the act of May 25, 1945 (P.L.1050, No.394), known as the Local Tax Collection Law, is amended to read:

Section 7. Effect of Failure to Receive Tax Notice.--(a)

Failure to receive notice shall not relieve any taxpayer from the payment of any taxes imposed by any taxing district, and such taxpayer shall be charged with his taxes as though he had received notice.

(b) (1) Notwithstanding any other provision of law, a taxing district shall, within ninety days of the effective date of this subsection, by ordinance or resolution, require a tax collector to waive additional charges for real estate taxes beginning in the first tax year after the effective date of this subsection, if the taxpayer does all of the following:

(i) provides a waiver request of additional charges to the tax collector in possession of the claim within twelve months of a qualifying event;

(ii) attests that a notice was not received;

(iii) provides the tax collector in possession of the claim with one of the following:

(A) a copy of the deed showing the date of real property transfer; or

(B) a copy of the title following the acquisition of a mobile or manufactured home subject to taxation as real estate showing the date of issuance or a copy of an executed lease agreement between the owner of a mobile or manufactured home and the owner of a parcel of land on which the mobile or manufactured home will be situated showing the date the lease commences; and

(iv) pays the face value amount of the tax notice for the real estate tax with the waiver request.

(2) The Department of Community and Economic Development shall develop and make available to each taxing district a form by which a taxpayer may request a waiver of additional charges under this section, which shall include a space for attestation by the taxpayer.

(3) A taxpayer granted a waiver and paying real estate tax as provided in this subsection shall not be subject to an action

at law or in equity for an additional charge, and any claim existing or lien filed for an additional charge shall be deemed satisfied.

(4) A tax collector that accepts a waiver and payment in good faith in accordance with this subsection shall not be personally liable for any amount due or arising from the real estate tax that is the subject in the waiver.

(5) As used in this section, the following words and phrases shall have the meanings given to them in this subsection unless the context clearly indicates otherwise:

The term "additional charge" shall mean any interest, fee, penalty or charge accruing to and in excess of the face amount of the real estate tax as provided in the real estate tax notice.

The term "qualifying event" shall mean:

(i) For purposes of real property, the date of transfer of ownership.

(ii) For purposes of manufactured or mobile homes, the date of transfer of ownership or the date a lease agreement commences for the original location or relocation of a mobile or manufactured home on a parcel of land not owned by the owner of the mobile or manufactured home. The term does not include the renewal of a lease for the same location.

The term "tax collector" shall mean a tax collector as defined in section 2, a delinquent tax collector as provided in section 26.1, the tax claim bureau or an alternative collector of taxes as provided in the act of July 7, 1947 (P.L.1368, No.542), known as the "Real Estate Tax Sale Law," an employee, agent or assignee authorized to collect the tax, a purchaser of claim for the tax or any other person authorized by law or contract to secure collection of, or take any action at law or in equity against, the person or property of the taxpayer for the real estate tax or amounts, liens or claims derived from the real estate tax.

Section 2. This act shall take effect in 90 days.

APPROVED--The 11th day of July, A.D. 2022.

TOM WOLF



UPPER UWCHLAN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
ORDINANCE NO. _____

AN ORDINANCE OF UPPER UWCHLAN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 200 OF THE UPPER UWCHLAN TOWNSHIP CODE, AS AMENDED, TITLED “ZONING”, BY AMENDING THE DEFINITION OF “DRIVE-THROUGH RESTAURANT” AND “RESTAURANT” IN SECTION 200-7; AMENDING SECTION 200-33.A(1) TO REMOVE THE PROHIBITION OF DRIVE THROUGHS AND WALK UP ATM MACHINES AT A BANK IN THE C-1 DISTRICT; SECTION 200-33.A BY ADDING A NEW SUBPARAGRAPH (7) TO ALLOW A RESTAURANT AND DRIVE-THROUGH RESTAURANT IN THE C-1 DISTRICT AS A BY RIGHT USE; TO DELETE SECTION 200-33.B(4) AND SECTION 200-33.B(8); TO SUBSTITUTE THE TERM RESTAURANT FOR EATING AND DRINKING ESTABLISHMENT IN SECTION 200-39.A(3); TO ADD A NEW SECTION 200-72.2 TITLED “OUTDOOR DINING” TO ADOPT REGULATIONS FOR OUTDOOR DINING; AND SECTION 200-73.H TO SUBSTITUTE THE TERM RESTAURANT FOR EATING AND DRINKING ESTABLISHMENT.

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. The definition of “Drive Through Restaurant” in Section 200-7 shall be amended as follows:

“DRIVE-THROUGH RESTAURANT- A building or portion thereof where food and/or beverages are sold in a form ready for consumption and where all or a significant portion of the consumption takes place or is designed to take place outside the confines of the building, where service to customers is either through an exterior window in the establishment or directly to parked vehicles on the premises”.

SECTION 2. The definition of “Restaurant” in Section 200-7 shall be amended as follows:

“RESTAURANT- A retail establishment furnishing food and beverages to the public for consumption on the premises or for consumption off the premises, or both. Restaurants may be further classified as a “Drive-Through Restaurant”.

SECTION 3. Section 200-33.A(1) shall be amended as follows:

“(1) Business or professional office, bank or other financial institution.”

SECTION 4. Section 200-33.A shall be amended by adding a new subparagraph (7) which shall provide as follows:

“(7) Restaurant, Drive-Through Restaurant.”

SECTION 5. Sections 200-33.B(4) and 200-33.B(8) shall be deleted.

SECTION 6. Section 200-39.A(3) shall be revised to state as follows:

“(3) Restaurant, Drive-Through Restaurant, confectionery shop, bakery, or other place serving food or beverages.”

SECTION 7. A new Section 200-72.2 shall be adopted which shall provide as follows:

§ 200-72.2. Outdoor Dining. Outdoor dining may be permitted as an accessory use to a restaurant in the C-1 and C-3 Zoning Districts subject to the following criteria:

A. An area which is on the sidewalk, patio or deck which directly abuts the restaurant may be used for the purpose of furnishing food and beverages outside to the patrons of the restaurant.

B. The outdoor dining area must be a minimum of 50 feet from any boundary of a lot used for a residential use or zoned residential. The outdoor dining area must be a minimum of 10 feet from any lot used for a commercial use or zoned commercial.

C. The outdoor dining area must be separated from all parking areas, streets or driveways by a barrier which is at least four feet in height and no higher than six feet in height. The barrier must prevent patrons of the restaurant from exiting directly onto the parking area, street or driveway adjacent to the outdoor dining area and instead must require the patrons of the restaurant to exit the outdoor dining area in a safe manner, either onto a sidewalk or through another means of ingress and egress which is approved by the Township. The barrier may be a fence, wall, or another suitable barrier approved by the Township which will prevent a hazardous condition and protect the health and safety of the outdoor diners from vehicular traffic on adjacent parking areas, streets or driveways.

D. The area used for outdoor dining must not block any off-street parking, access driveways, accessible walkways, fire lanes or loading areas.

E. Prior to serving food or beverages outdoors, the restaurant must obtain all necessary permits from all governmental and municipal agencies having jurisdiction, including but not limited to the Chester County Health Department and Liquor Control Board.

F. If entertainment is provided in the outdoor dining area, any amplified sound must meet the Township noise regulations and cease by 9:00 p.m. on weekdays and 10:00 p.m. on weekends.

G. The applicant must demonstrate that there is sufficient off-street parking for the area used for outdoor dining based on the requirements in Section 200-73.H.

H. The applicant must demonstrate that by adding additional seating outdoors, they have sufficient sewer capacity.

I. The restaurant shall stop serving customers on or before 10:00 p.m., prevailing time, and clear all tables of food, beverages and customers on or before 11:00 p.m., prevailing time.”

SECTION 8. Section 200-73.H shall be amended by amending the reference to “Eating and drinking establishment” to be “Restaurant and Drive-Through Restaurant.”

SECTION 9. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

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

SECTION 11. Effective Date. This Ordinance shall become effective in five days from the date of adoption.

ENACTED AND ORDAINED this ____ day of _____, 2022.

ATTEST:

**UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS**

Gwen A. Jonik, Secretary

Sandra M. D’Amico, Chair

Jennifer F. Baxter, Vice-Chair

Andrew P. Durkin, Member



UPPER UWCHLAN TOWNSHIP

Planning Commission Meeting

September 8, 2022

7:00 p.m. Meeting

Minutes

Approved

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

In attendance:

Sally Winterton, Chair; Joe Stoyack, Vice-Chair; Chad Adams, David Colajezzi, Jim Dewees, Jeff Smith

Greg Magulak, P.E., Gilmore & Associates
Gwen Jonik, Planning Commission Secretary

Absent: Stephen Fean, Ravi Mayreddy, Jim Shrimp

Sally Winterton called the meeting to order at 7:00 p.m. A quorum was present. There were 2 citizens in attendance.

The workshop scheduled for 6:00-7:00 p.m. was not held.

270 Moore Road Sketch Plan

Adam Brower of E.B. Walsh and Bob McHugh introduced a Sketch Plan, prepared by E.B. Walsh and dated August 2, 2022, for an 8-lot subdivision on the McHugh's property, a 13.5-acre tract with an existing house in the R2 Residential Zoning District (1 dwelling unit per acre). The sketch plan, an aerial showing the topography, proposes 7 new lots. They will show on future preliminary/final plans where the pipeline crosses the parcel, on lot well and septic, the creek running west of the pond and the wetlands below the pond. Challenges noted: the access from Moore Road was moved closer to Laura Lane for better sight distance to the southwest; a portion of the access road's 50' right-of-way would fall within the pond area, not the cartway but the right-of-way; the pond is 36' from the property line; could get a permit from PaDEP, make the pond smaller or get rid of it as Mr. McHugh advises it's a man-made pond, spring fed but man-made.

Discussion included that if the pond remains, what stormwater issues might there be? Mr. Brower noted that Moore Road doesn't flood, and the access road would be designed to not flow toward the road; the right-of-way through lots 7 and 8 and the pipeline easement through lots 6, 7, 8 appear to make it difficult to fit a house. Mr. Brower advised they'll have to survey the lots closer and move lot lines; on-lot septic systems will also be challenging on those lots.

Chad Adams moved, seconded by Jeff Smith, to accept the sketch plan for consultants' review. The motion carried unanimously.

Outdoor Dining Ordinance Amendment

A draft amendment (September 7, 2022) to the zoning ordinances was discussed. It would add outdoor dining regulations, allow drive-through and walk-up ATM machines at banks in the C-1 District, allow restaurants and restaurants with drive-throughs in the C-1 District as a by right use, and amend the definitions of restaurant and drive-through restaurant. The Planning Commission and Kristin Camp, Township Solicitor, had reviewed and revised several previous iterations. This draft addresses all previous comments.

Joe Stoyack moved, seconded by Jim Dewees, to provide a recommendation to the Board of Supervisors to approve the ordinance for outdoor dining as presented tonight and that the Planning Commission recommends the Board of Supervisors rescind Resolution #11-15-21-09 which had extended temporary provisions for outdoor dining established during the COVID-19 pandemic. The motion carried unanimously.

Recodification Ordinance

Sally Winterton reminded the Commission members about the Editorial & Legal Analysis, prepared by General Code, that the Commission had reviewed and responded to this past Spring. An ordinance has been prepared that includes those responses and adopts the re-codified Codes of the Township. The recodification consolidates all ordinances adopted over the past 15 years since the Township's Codes were first codified. The recodification also corrects grammatical and typographical errors, corrects inconsistencies, and nomenclature revisions, non-substantive changes, and substantive changes that are included as an Attachment to the ordinance.

Joe Stoyack moved, seconded by David Colajezzi, to provide a recommendation to the Board of Supervisors to approve the proposed Ordinance adopting the Recodified Code as presented. The motion carried unanimously.

Approval of Minutes

Jeff Smith moved, seconded by Jim Dewees, to approve as presented the minutes of the August 11, 2022, Planning Commission Meeting. The motion carried unanimously.

Sally Winterton announced the next meeting of the Planning Commission is scheduled for October 13, 2022, 7:00 p.m. A 6:00 p.m. Workshop will most likely be held.

Open Session

Jeff Smith asked the status of the zoning amendment request for 161 E. Township Line Road. Gwen Jonik explained that the requester, RoadCon, asked for a delay until the October meeting.

Gwen Jonik advised the Commission that the Board will be considering adopting the Act 167 Stormwater Management Ordinance. Chester County had recently adopted the 2022 County-Wide Act 167 Stormwater Management Model Ordinance, following PaDEP's 2022 Model Stormwater Management Ordinance. The 2022 Ordinance replaces the 2013 Ordinance. Municipalities with MS4* permits are to update their ordinances to be consistent with the updated County-Wide Ordinance. Commission members may review the ordinance and provide comments to the Board of Supervisors. (* Municipal Separate Storm Sewer System)

Mike Robinson, a West Chester University student, is taking a land use planning class and attended tonight's meeting to see what takes place at a meeting such as this.

Adjournment

Joe Stoyack moved, seconded by Chad Adams, to adjourn at 7:34 p.m. All were in favor.

Respectfully submitted,

Gwen A. Jonik
Planning Commission Secretary

PROPOSED CODE ADOPTION ORDINANCE
for the
CODE OF THE TOWNSHIP OF UPPER UWCHLAN, PENNSYLVANIA
July 2022

GENERAL CODE
781 Elmgrove Road
Rochester, New York 14624
800 836-8834
www.generalcode.com

TOWNSHIP OF UPPER UWCHLAN
COUNTY OF CHESTER, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE TO APPROVE, ADOPT AND ENACT AN ORDINANCE CODIFICATION FOR THE TOWNSHIP OF UPPER UWCHLAN, COUNTY OF CHESTER, COMMONWEALTH OF PENNSYLVANIA; TO PROVIDE FOR THE REPEAL OF CERTAIN LEGISLATION NOT INCLUDED THEREIN; TO SAVE FROM REPEAL CERTAIN OTHER LEGISLATION NOT INCLUDED THEREIN; AND TO PROVIDE PENALTIES FOR TAMPERING WITH THE CODE

Be it enacted and ordained by the Board of Supervisors of the Township of Upper Uwchlan, County of Chester, Commonwealth of Pennsylvania, and it is enacted and ordained as follows:

ARTICLE I
Adoption of Code

§ 1-1. Approval, adoption and enactment of Code.

Pursuant to Section 1601(d) of the Second Class Township Code [53 P.S. § 66601(d)], the codification of a complete body of legislation for the Township of Upper Uwchlan, County of Chester, Commonwealth of Pennsylvania, as revised, codified and consolidated into chapters, articles and sections by General Code, and consisting of Chapters 1 through 200, together with an Appendix, is hereby approved, adopted, ordained and enacted as a single ordinance of the Township of Upper Uwchlan, which shall be known and is hereby designated as the "Code of the Township of Upper Uwchlan," hereinafter referred to as the "Code."

§ 1-2. Effect of Code on previous provisions.

The provisions of this Code, insofar as they are substantively the same as those of the 2006 Code and the ordinances and resolutions in force immediately prior to the enactment of this ordinance, are intended as a continuation of such ordinances and resolutions and not as new enactments, and the effectiveness of such provisions shall date from the date of adoption of the prior ordinance or resolution. All such provisions are hereby continued in full force and effect and are hereby reaffirmed as to their adoption by the Board of Supervisors of the Township of Upper Uwchlan, and it is the intention of said Board of Supervisors that each such provision contained within the Code is hereby reenacted and reaffirmed as it appears in said Code. Only such provisions of former ordinances as are omitted from this Code shall be deemed repealed or abrogated by the provisions of § 1-3 below, and only new or changed provisions, as described in § 1-6 below, shall be deemed to be enacted from the effective date of this Code, as provided in § 1-15 below.

§ 1-3. Inconsistent legislation repealed.

- A. Repeal of inconsistent ordinances. Except as provided in § 1-4, Legislation saved from repeal; matters not affected by repeal, below, all ordinances or parts of ordinances inconsistent with the provisions contained in the Code adopted by this ordinance are hereby repealed as of the effective date given in § 1-15; provided, however, that such repeal shall only be to the extent of such inconsistency, and any valid legislation of the Township of Upper Uwchlan which is not in conflict with the provisions of the Code shall be deemed to remain in full force and effect.
- B. Repeal of specific ordinances. The Board of Supervisors of the Township of Upper Uwchlan has determined that the following ordinances are no longer in effect and hereby specifically repeals the following legislation:
 - (1) Former Chapter 190, Weeds and Noxious Growth, of the 2006 Code, adopted January 17, 1988, by Ord. No. 06-01, as amended January 17, 2006, by Ord. No. 06-01.

§ 1-4. Legislation saved from repeal; matters not affected by repeal.

The adoption of this Code and the repeal of ordinances provided for in § 1-3 of this ordinance shall not affect the following ordinances, rights and obligations, which are hereby expressly saved from repeal; provided, however, that the repeal of ordinances pursuant to § 1-3 or the saving from repeal of ordinances pursuant to this section shall not be construed so as to revive any ordinance previously repealed, superseded or no longer of any effect:

- A. Any ordinance adopted subsequent to March 21, 2022.
- B. Any right or liability established, accrued or incurred under any legislative provision of the Township prior to the effective date of this ordinance or any action or proceeding brought for the enforcement of such right or liability or any cause of action acquired or existing.
- C. Any offense or act committed or done before the effective date of this ordinance in violation of any legislative provision of the Township or any penalty, punishment or forfeiture which may result therefrom.
- D. Any prosecution, indictment, action, suit or other proceeding pending or any judgment rendered prior to the effective date of this ordinance, brought pursuant to any legislative provision of the Township.
- E. Any franchise, license, right, easement or privilege heretofore granted or conferred by the Township or any lawful contract, obligation or agreement.
- F. Any ordinance appropriating money or transferring funds, promising or guaranteeing the payment of money or authorizing the issuance and delivery of any bond of the Township or other instruments or evidence of the Township's indebtedness.
- G. Any ordinance adopting an annual budget or establishing an annual tax rate.

- H. Any ordinance providing for the levy, imposition or collection of special taxes, assessments or charges.
- I. Any ordinance authorizing the purchase, sale, lease or transfer of property or acquiring property by acceptance of deed, condemnation or exercise of eminent domain.
- J. Any ordinance annexing land to the Township.
- K. Any ordinance providing for or requiring the construction or reconstruction or opening of sidewalks, curbs and gutters.
- L. Any ordinance or part of an ordinance providing for laying out, opening, altering, widening, relocating, straightening, establishing grade, changing name, improvement, acceptance or vacation of any right-of-way, easement, street, road, highway, sidewalk, park or other public place or property or designating various streets as public highways.
- M. Any ordinance establishing water, sewer or other special purpose districts and designating the boundaries thereof; providing for a system of sewers or water supply lines; or providing for the construction, extension, dedication, acceptance or abandonment of any part of a system of sewers or water supply lines.
- N. Any ordinance providing for the making of public improvements.
- O. Any ordinance providing for the salaries and compensation of officers and employees of the Township or setting the bond of any officer or employee.
- P. Any ordinance concerning changes and amendments to the Zoning Map.
- Q. Any ordinance relating to or establishing a pension plan or pension fund for municipal employees.
- R. Any ordinance or portion of an ordinance establishing a specific fee amount for any license, permit or service obtained from the Township.
- S. Any currently effective ordinance providing for intergovernmental cooperation or establishing an intermunicipal agreement.

§ 1-5. Inclusion of new legislation prior to adoption of Code.

All ordinances of a general and permanent nature adopted subsequent to the date given in § 1-4A and/or prior to the date of adoption of this ordinance are hereby deemed to be a part of the Code and shall, upon being printed, be included therein. Attested copies of all such ordinances shall be temporarily placed in the Code until printed supplements are included.

§ 1-6. Changes and revisions in previously adopted legislation; new provisions.

- A. Nonsubstantive changes. In compiling and preparing the ordinances of the Township for adoption and revision as part of the Code, certain nonsubstantive grammatical and style changes were made in one or more of said ordinances. It is the intention of the Board of

Supervisors that all such changes be adopted as part of the Code as if the ordinances so changed had been previously formally amended to read as such.

B. Substantive changes and revisions. In addition to the changes and revisions described above, changes and revisions of a substantive nature, as set forth in Schedule A attached hereto and made a part hereof, are hereby made to various ordinances included in the Code. These changes are enacted to bring provisions into conformity with the desired policies of the Board of Supervisors, and it is the intent of the Board of Supervisors that all such changes be adopted as part of the Code as if the legislation so changed had been previously formally amended to read as such. All such changes and revisions shall be deemed to be in effect as of the effective date of the Code specified in § 1-15.

C. Nomenclature changes and revisions.

- (1) The terms “Justice of the Peace,” “District Justice,” “District Magistrate” and “Magistrate” are changed to read “Magisterial District Judge.”
- (2) References to the “Department of Community Affairs” are changed to read “Department of Community and Economic Development.”
- (3) References to the U.S. Department of Agriculture’s “Soil Conservation Service” or “SCS” are changed to read “Natural Resources Conservation Service” or “NRCS,” respectively.
- (4) References to the “Department of Environmental Resources” are changed to read “Department of Environmental Protection” or “Department of Conservation and Natural Resources” as appropriate.
- (5) References to the “Department of Public Welfare” are changed to read “Department of Human Services.”
- (6) The abbreviation “UCC” is changed to read “Uniform Construction Code.”

§ 1-7. Interpretation of provisions.

In interpreting and applying the provisions of the Code, they shall be held to be the minimum requirements for the promotion of the public health, safety, comfort, convenience and general welfare. Where the provisions of the Code impose greater restrictions or requirements than those of any statute, other ordinance, resolution or regulation, the provisions of the Code shall control. Where the provisions of any statute, other ordinance, resolution or regulation impose greater restrictions or requirements, the provisions of such statute, other ordinance, resolution or regulation shall control.

§ 1-8. Titles and headings; editor's notes.

- A. Chapter and article titles, headings and titles of sections and other divisions in the Code or in supplements made to the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.
- B. Editor's notes indicating sources of sections, giving other information or referring to the statutes or to other parts of the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.

§ 1-9. Filing of copy of Code.

At least one copy of the Code in a post-bound volume shall be filed with the Ordinance Book in the office of the Township Secretary and shall remain there for use and examination by the public. Upon adoption, such copy or copies shall be certified to by the Township Secretary, as provided by law, and such certified copy or copies shall remain on file in the office of the Township Secretary, available to persons desiring to examine the same during all times while said Code is in effect.

§ 1-10. Amendments to Code.

Any and all additions, deletions, amendments or supplements to the Code, when passed and adopted in such form as to indicate the intention of the Board of Supervisors to be a part thereof, shall be deemed to be incorporated into such Code so that reference to the Code shall be understood and intended to include such changes. Whenever such additions, deletions, amendments or supplements to the Code shall be adopted, they shall thereafter be printed and, as provided hereunder, inserted in the post-bound book containing said Code as amendments and supplements thereto.

§ 1-11. Code books to be kept up-to-date.

It shall be the duty of the Township Secretary or someone authorized and directed by him or her to keep up-to-date the certified copy or copies of the book containing the Code required to be filed in the office of the Township Secretary for the use of the public. All changes in said Code and all legislation adopted by the Board of Supervisors subsequent to the effective date of this codification which the Board of Supervisors shall adopt specifically as part of the Code shall, when finally adopted, be included therein by reference until such changes or new legislation are printed as supplements to said Code books, at which time such supplements shall be inserted therein.

§ 1-12. Publication of notices.

The Township Secretary, pursuant to law, shall cause to be published in the manner required a notice of the introduction of the Code in a newspaper of general circulation in the Township. The enactment and application of this ordinance, coupled with the publication of the notice of introduction, the availability of a copy or copies of the Code for inspection by the public and the

filing of an attested copy of this ordinance with the county, as required by law, shall be deemed, held and considered to be due and legal publication of all provisions of the Code for all purposes.

§ 1-13. Altering or tampering with Code; violations and penalties.

It shall be unlawful for anyone to improperly change or amend, by additions or deletions, or to alter or tamper with the Code or any part or portion thereof in any manner whatsoever which will cause the law of the Township to be misrepresented thereby. Any person who violates or permits a violation of this section of this ordinance shall, upon being found liable therefor in a civil enforcement proceeding, pay a fine of not more than \$600, plus all court costs, including reasonable attorney's fees, incurred by the Township in the enforcement of this chapter. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable Rules of Civil Procedure. Each day a violation exists shall constitute a separate offense. Further, the appropriate officers or agents of the Township are hereby authorized to seek equitable relief, including injunction, to enforce compliance herewith.

§ 1-14. Severability.

The provisions of this ordinance and of the Code adopted hereby are severable, and if any clause, sentence, subsection, section, article, chapter or part thereof shall be adjudged by any court of competent jurisdiction to be illegal, invalid or unconstitutional, such judgment or decision shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation and application to the clause, sentence, subsection, section, article, chapter or part thereof rendered illegal, invalid or unconstitutional. It is hereby declared to be the intent of the Board of Supervisors that this ordinance and the Code would have been adopted if such illegal, invalid or unconstitutional clause, sentence, subsection, section, article, chapter or part thereof had not been included therein.

§ 1-15. Effective date.

All provisions of this ordinance and of the Code shall be in force and effect five days after adoption of this ordinance.

ENACTED AND ORDAINED by the Board of Supervisors of the Township of Upper Uwchlan
this ____ day of _____ 20____.

Attest:

UPPER UWCHLAN TOWNSHIP
BOARD OF SUPERVISORS

Township Secretary

BY:

Sandra M. D'Amico, Chair

Jennifer F. Baxter, Vice-Chair

Andrew P. Durkin, Member

TOWNSHIP OF UPPER UWCHLAN

NOTICE OF INTRODUCTION

OF PROPOSED CODE ADOPTION ORDINANCE

Please take notice that a proposed Code Adoption Ordinance was introduced by the Board of Supervisors of the Township of Upper Uwchlan at a regular meeting of the Board of Supervisors held on the ____ day of _____, 20____. A copy of the proposed Code Adoption Ordinance and the Code may be examined in the office of the Township Secretary. A summary of the proposed Code Adoption Ordinance and a listing of the Table of Contents of the proposed codification are as follows:

ORD. NO. ____

AN ORDINANCE TO APPROVE, ADOPT AND ENACT AN ORDINANCE CODIFICATION FOR THE TOWNSHIP OF UPPER UWCHLAN, COUNTY OF CHESTER, COMMONWEALTH OF PENNSYLVANIA; TO PROVIDE FOR THE REPEAL OF CERTAIN LEGISLATION NOT INCLUDED THEREIN; TO SAVE FROM REPEAL CERTAIN OTHER LEGISLATION NOT INCLUDED THEREIN; AND TO PROVIDE PENALTIES FOR TAMPERING WITH THE CODE

This proposed ordinance provides:

- (1) For the approval, adoption and enactment of the codification of a complete body of legislation for the Township of Upper Uwchlan, as revised, codified and consolidated into titles, chapters and sections, such codification being designated as the "Code of the Township of Upper Uwchlan."
- (2) That the provisions of the Code are intended as the continuation of legislation in effect immediately prior to adoption of this ordinance.
- (3) For the repeal of inconsistent ordinances or parts of ordinances of a general and permanent nature which are not included in the Code, except as specifically saved from repeal.
- (4) That certain ordinances, rights and obligations be expressly saved from repeal.
- (5) That ordinances of a general and permanent nature adopted subsequent to preparation of the Code but prior to its adoption are deemed part of the Code.
- (6) For the adoption and ratification of changes and revisions made during preparation of the Code to the previously adopted legislation included therein, and for the inclusion of certain new legislation. Such changes, revisions and new legislation include:
 - (a) Nonsubstantive grammatical and style changes.
 - (b) Nomenclature changes.

- (c) General revision of penalty provisions.
- (d) Adoption and ratification of other substantive changes and revisions made so as to bring provisions included in the Code into conformity with the policies and intent of the Board of Supervisors. Such changes and revisions are specifically enumerated and described in the ordinance.
- (7) For the interpretation of provisions.
- (8) That titles, headings and editor's notes are inserted for the convenience of persons using the Code and are not part of the legislation.
- (9) For the filing of at least one copy of the Code in the office of the Township Secretary where it shall remain for use and examination by the public.
- (10) For the incorporation of future additions, deletions, amendments or supplements into the Code.
- (11) That Code books be kept up-to-date under the supervision of the Township Secretary.
- (12) That notice of introduction of the ordinance and Code be published according to law, and that enactment of the ordinance, coupled with filing of a copy or copies of the Code and publication of such notice, will be deemed due and legal publication of all provisions of the Code.
- (13) For penalties for anyone convicted of altering or tampering with the Code.
- (14) That provisions of the Code and of the ordinance are severable.
- (15) That the effective date of the Code and of the ordinance be _____, 20__.

The chapters included in the codification are as follows (all chapter numbers not listed are reserved for future use).

TABLE OF CONTENTS

PART I: ADMINISTRATIVE LEGISLATION

1.	General Provisions	1:1
8.	Authority, Municipal.....	8:1
11.	Board of Appeals	11:1
	Article I Western Chester County Regional UCC Board Of Appeals	
14.	Environmental Advisory Council	14:1
15.	(Reserved)	15:1
22.	Manager	22:1
27.	Park and Recreation Board	27:1
29.	Pensions	29:1
36.	Salaries and Compensation	36:1
	Article I Board Of Supervisors	
	Article II Tax Collector	

PART II: GENERAL LEGISLATION

43.	Alarm Systems	43:1
50.	Animals	50:1
57.	Buildings, Numbering of	57:1
64.	Burning, Outdoor	64:1
71.	Construction Codes, Uniform	71:1
74.	Driveways	74:1
77.	Energy Systems, Alternative.....	77:1
79.	Fees	79:1
	Article I Transportation Impact Fees	
	Article II Township Services At Events	
	Article III Municipal Claims	
81.	Fireworks	81:1

82.	Floodplain Management	82:1
88.	Hazardous Materials	88:1
94.	Junkyards and Junk Dealers	94:1
106.	Motorcycles, Minibikes and Snowmobiles	106:1
110.	Noise	110:1
127.	Parks and Recreation Areas	127:1
134.	Peddling and Soliciting	134:1
137.	Property Maintenance	137:1
141.	Sewers	141:1
	Article I Community On-Lot Sewage Disposal Systems (COLDS)	
	Article II Route 100 Sanitary Sewer District	
	Article III Individual On-Lot Sewer Systems	
143.	Small Wireless Facilities	143:1
148.	Solid Waste and Recycling	148:1
152.	Stormwater Management	152:1
155.	Streets and Sidewalks	155:1
	Article I Excavations And Openings	
	Article II Snow Removal And Winter Parking	
	Article III Street And Sidewalk Obstructions	
162.	Subdivision and Land Development	162:1
169.	Taxation	169:1
	Article I Earned Income And Net Profits Tax	
	Article II Realty Transfer Tax	
176.	Vehicles and Traffic	176:1
183.	Water	183:1
	Article I Public Water Supply	
	Article II Water Conservation	
190.	(Reserved)	190:1
200.	Zoning	200:1

Please take further notice that the Board of Supervisors intends to adopt the proposed Code Adoption Ordinance on _____. A copy of the Code Adoption Ordinance proposed for adoption is on file in the office of the Township Secretary, Upper Uwchlan, Pennsylvania, where it is available for inspection during regular office hours.

Township of Upper Uwchlan Code Adoption Ordinance

Schedule A Specific Revisions at Time of Adoption of Code

Chapter 22, Manager.

Section 22-2 is amended to read as follows:

Section 22-2. Appointment and removal.

- A. The Board of Supervisors may by ordinance at any time create the Office of Township Manager and may in like manner abolish the Office. While the Office exists, the Board of Supervisors shall appoint one person to fill the Office. The Township Manager shall serve at the pleasure of the Board of Supervisors, subject to contractual rights that may arise under an employment agreement that may be entered into in accordance with Subsection B.*
- B. The Board of Supervisors may enter into an employment agreement with the Township Manager. The employment agreement may set forth the terms and conditions of employment, and the agreement may provide that it shall remain in effect for a specified period terminating no later than two years after the effective date of the agreement or the date of the Board of Supervisors' organizational meeting following the next municipal election, whichever shall first occur. An employment agreement entered into pursuant to this subsection may specify conditions under which a Township Manager would be entitled to severance compensation, but in no event shall an employment agreement guarantee employment through the term of the agreement or confer upon the Township Manager any legal remedy based on specific performance.*

Chapter 57, Buildings, Numbering of.

Section 57-6A is amended as indicated: "...shall have a minimum height of four inches with a minimum stroke width of 0.5 inch and shall be mounted in a secure fashion..."

Chapter 82, Floodplain Management.

- A. Section 82-9K is amended as indicated: "...shall consider the requirements of 34 Pa. Code and ~~the 2009 IBC and the 2009 IRC, or the latest revision thereof as adopted by the Commonwealth of Pennsylvania~~ the Pa. Uniform Construction Code, as adopted by the Commonwealth of Pennsylvania."
- B. Section 82-10C(3)(b) is amended as indicated: "...under 34 Pa. Code, ~~the 2009 IBC or the 2009 IRC, or the latest revision thereof~~ and the Pa. Uniform Construction Code, as adopted by the Commonwealth of Pennsylvania."

- C. Section 82-23A(3) is amended as indicated: "...specifications contained in the Pa. Uniform Construction Code as the 2009 International Building Code (IBC) and in the 2009 International Residential Code (IRC), or the latest edition thereof adopted by the Commonwealth of Pennsylvania..."
- D. Section 82-23B(5) is amended as indicated: "...specifications contained in the Pa. Uniform Construction Code as the 2009 International Building Code (IBC) and in the 2009 International Residential Code (IRC), or the latest edition thereof adopted by the Commonwealth of Pennsylvania..."
- E. Section 82-24N is amended to read as follows:
- Uniform Construction Code coordination. The standards and specifications contained in 34 Pa. Code (Chapters 401 to 405), as amended.*
- F. Section 82-27E is amended as indicated: "...the requirements of the Pa. Uniform Construction Code as adopted by the Commonwealth of Pennsylvania Appendix E of the 2009 "International Residential Building Code" or the..."
- G. Section 82-27F is amended "...the installation requirements of the Pa. Uniform Construction Code 2009 IBC and the 2009 IRC, or the latest revision thereto, as adopted by the Commonwealth of ..."
- H. Section 82-34C is amended as indicated: "...as amended, and the 2009 IBC and the 2009 IRC Pa. Uniform Construction Code, or most recent revision thereof, as adopted by the Commonwealth of..."

Chapter 134 Peddling and Soliciting.

- A. Section 134-2E is amended as indicated: "...as the term is defined in the statutes of the Commonwealth of Pennsylvania, is waived from registration under this act."
- B. Section 134-2F is amended as indicated: "...for contributions is expressly exempt from fee fees and registration."
- C. Section 134-14 is amended to read as follows:

Any person who violates or permits a violation of this chapter shall, upon conviction in a summary proceeding brought before a Magisterial District Judge under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense and shall be punishable by a fine of not more than \$1,000, plus costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment for a term not exceeding 90 days. Each day or portion thereof that such violation continues or is permitted to continue shall constitute a separate offense, and each section of this chapter that is violated shall also constitute a separate offense.

Chapter 155, Streets and Sidewalks.

Article II, Snow Removal and Winter Parking.

Section 155-20 is amended as indicated: "...remain free of the hazards of snow and ice. Should the snow and ice on the sidewalk or walkway be frozen so that it cannot be removed without injury to the pavement or damaging the base of the sidewalk, the person having charge of the ice and snow removal shall cause the sidewalk abutting or adjacent

to such premises to be strewn and to be kept strewn with ashes, sand or any suitable abrasive material and shall, as soon thereafter as the weather shall permit, thoroughly clean such sidewalks."

Chapter 162, Subdivision and Land Development.

- A. Section 162-11D is amended as indicated: "...to the Township Zoning Hearing Board in accordance with ~~§ 909 of the Pennsylvania Municipalities Planning Code~~ 53 P.S. § 10909.1."
- B. Section 162-65C(1) is amended to change "fiftieth day" to "fifth business day."
- C. In Attachment 1 of this chapter, Distribution of Plans to Appropriate Agencies:
- (1) Under Step Item 2, Subsection h. is amended to change the number of copies for the water supply study from 5 to 7.
 - (2) Under Step Item 3, new Subsections f., g., and h. are added to read as follows:

f.	Site analysis and impact plan	15 (min.)	Same distribution as above
g.	Improvement construction plan	15 (min.)	Same distribution as above
h.	Water supply study	7 (min.)	If applicable

Chapter 169, Taxation.

Article II, Realty Transfer Tax.

This article is amended in its entirety to read as follows:

§ 169-13. Imposition of tax.

The Township of Upper Uwchlan adopts the provisions of Article XI-D of the Tax Reform Code of 1971 (72 P.S. § 8101-D et seq.) and imposes a realty transfer tax as authorized under that article subject to the rate limitations therein. The tax imposed under this section shall be at the rate of 1%.

§ 169-14. Administration.

The tax imposed under § 169-13 and all applicable interest and penalties shall be administered, collected and enforced under the Act of December 31, 1965 (P.L. 1257, No. 511), as amended, known as the "Local Tax Enabling Act" (53 P.S. § 6901 et seq. and 53 P.S. § 6924.101 et seq.), provided that, if the correct amount of the tax is not paid by the last date prescribed for timely payment, the Township of Upper Uwchlan, pursuant to Section 1102-D of the Tax Reform Code of 1971 (72 P.S. § 8102-D), authorizes and directs the Department of Revenue of the Commonwealth of Pennsylvania to determine, collect and enforce the tax, interest and penalties.

§ 169-15. Interest.

Any tax imposed under § 169-13 that is not paid by the date the tax is due shall bear interest as prescribed for interest on delinquent municipal claims under the

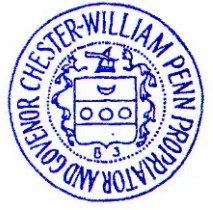
Act of May 16, 1923 (P.L. 207, No. 153; 53 P.S. § 7101 et seq.), as amended, known as the "Municipal Claims and Tax Liens Act." The interest rate shall be the lesser of the interest rate imposed upon delinquent commonwealth taxes as provided in Section 806 of the Act of April 9, 1929 (P.L. 343, No. 176; 72 P.S. § 806), as amended, known as the "Fiscal Code," or the maximum interest rate permitted under the Municipal Claims and Tax Liens Act for tax claims.

Chapter 200, Zoning.

- A. Section 200-6B is amended as indicated: "...features of the Township that ~~from~~ form its character..."
- B. In § 200-7B:
- (1) The definition of "family" is amended to read as follows:
FAMILY - One person or two or more persons related by blood, foster relationship, marriage or adoption, and, in addition, any domestic servants or gratuitous guests thereof; or one or more persons who need not be so related, and, in addition, domestic servants or gratuitous guests thereof, who are living together in a single, nonprofit dwelling unit and maintaining a common household with single cooking facilities. A roomer, boarder or lodger shall not be considered a member of the family.
 - (2) Subsection (1) of the definition of "lot area" is amended as indicated: "Any land lying within the Flood Hazard District as defined within ~~Article XIII of this chapter~~ Chapter 82, Floodplain Management, of this Code."
- C. Section 200-9 is amended as indicated: "The location and boundaries of such districts shall be as shown on the map ~~attached to and~~ hereby made a part of this chapter, which map shall be designated the "Zoning Map of Upper Uwchlan Township." The said map, and all the notations, references, and other data shown hereon, shall be as much a part of this chapter as if fully described herein and shall be kept at the Township offices."
- D. In § 200-13, a new Subsection G is added to read as follows:
- G.** *Group homes.*
- E. In § 200-17, a new Subsection E is added to read as follows:
- E.** *Group homes.*
- F. In § 200-21, a new Subsection E is added to read as follows:
- E.** *Group homes.*
- G. In § 200-27, a new Subsection E is added to read as follows:
- E.** *Group homes.*
- H. Article XIII, Flood Hazard District, of the 2006 Code, as amended, is repealed.
- I. Section 200-64D is amended to change the reference to "§ 200-73E" to "§ 200-73."
- J. Section 200-71F(2)(c) is amended to change "another" to "and the."
- K. Section 200-91A(13) is amended as indicated: "...under state law and in ~~§ 200-82F of this chapter~~ Chapter 110, Noise, of this Code, except in emergency..."



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

August 19, 2022

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

Re: Subdivision and Land Development Ordinance Amendment - Plan Submission Provisions
Upper Uwchlan Township - SA-08-22-17309

Dear Mr. Scheivert:

The Chester County Planning Commission has reviewed the proposed Upper Uwchlan Township Subdivision and Land Development Ordinance amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 505(a). The referral for review was received by this office on August 9, 2022. We offer the following comments to assist in your review of the proposed Upper Uwchlan Township Subdivision and Land Development Ordinance amendment.

DESCRIPTION:

1. Upper Uwchlan Township proposes the following amendments to its Subdivision and Land Development Ordinance:
 - A. A Section reference to the Pennsylvania Municipalities Planning Code is corrected.
 - B. A provision relating to violations of the Ordinance is changed to comply with the Municipalities Planning Code.
 - C. The number and distribution of plans and studies to various agencies is revised.

BACKGROUND:

2. The Chester County Planning Commission also received a proposed amendment to the Township Zoning Ordinance, and our comments on that amendment were forwarded to the Township separately (refer to CCPC # ZA-08-22-17306).

COMMENTS:

3. The provisions in this proposed amendment are generally procedural and relate to updated Section references and corrections, and appear to be appropriate. However, a reference in section C of the amendment relates to "Attachment 1 of this Chapter" (i.e., apparently referring to Chapter 162 of the Township Code: Subdivision and Land Development). However, the Township's Ordinances in ecode360.com appear to indicate that this Attachment is located in Township Code Chapter 82: Floodplain Management.

Page: 2

Re: Subdivision and Land Development Ordinance Amendment - Plan Submission Provisions

Upper Uwchlan Township - SA-08-22-17309

RECOMMENDATION: The Commission recommends that the comment in this letter regarding the cross-reference be addressed before action is taken on this proposed Subdivision and Land Development Ordinance amendment.

We request an official copy of the decision made by the Upper Uwchlan Township Supervisors, as required by Section 505(b) of the Pennsylvania Municipalities Planning Code. This will allow us to maintain a current file copy of your ordinance.

Sincerely,

A handwritten signature in cursive script that reads "Wes Bruckno". The signature is written in dark ink and is positioned above the printed name and title.

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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August 19, 2022

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

Re: Zoning Ordinance Amendment - Definition of Family, Regulating Group Homes in the R-1, R-2, R-3, and R-4 Residential Districts, Floodplain District Updates, Other Miscellaneous Provisions
Upper Uwchlan Township - ZA-08-22-17306

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 8, 2022. We offer the following comments to assist in your review of the proposed Upper Uwchlan Township Zoning Ordinance amendment.

DESCRIPTION:

1. Upper Uwchlan Township proposes the following amendments to its Zoning Ordinance:
 - A. Revise the definition of "Family";
 - B. Revise the definition of "Lot Area" to be consistent with correct Zoning Ordinance Section numbering;
 - C. Clarifying language relating to group homes in the R-1, R-2, R-3, and R-4 Residential districts (Zoning Ordinance: Supplemental Regulations Section 200-65.A, currently states that Group Homes are permitted by right in the R-1, R-2, R-3, and R-4 Residential districts, as well as in the C-1 District, but the current use regulations in the R-1, R-2, R-3, and R-4 Residential districts do not correspondingly state that Group Homes are permitted by right);
 - D. Revise floodplain district provisions, and
 - E. Revise other parts of the Zoning Ordinance to correct language and Section references.

BACKGROUND:

2. The Chester County Planning Commission also received a proposed amendment to the Township Subdivision and Land Development Ordinance, and our comments on that amendment were forwarded to the Township separately (refer to CCPC # SA-08-22-17309).

Re: Zoning Ordinance Amendment - Definition of Family, Regulating Group Homes in the R-1, R-2, R-3, and R-4 Residential Districts, Floodplain District Updates, Other Miscellaneous Provisions
Upper Uwchlan Township - ZA-08-22-17306

COMMENTS:

3. The Township's amendment clarifies that group homes are to be permitted by right in the R-1, R-2, R-3, and R-4 Residential districts, which is consistent with the current language in the Upper Uwchlan Zoning Ordinance: Supplemental Regulations Section 200-65.A. Section 200-65.A. also states that group homes are permitted by-right in the C-1 District, but the current amendment does not appear to include a similar clarification for Section 200-33: Use Regulations in the C-1 District as it does for the R-Districts. The Township may wish to take this opportunity to make a similar clarification for the C-1 District.
4. Floodplain Management is currently regulated in Chapter 82 of the Township Code, and we have no comments on this portion of the amendment.
5. The other parts of this Zoning Ordinance amendment correct language errors and Section references, and appear to be appropriate.

RECOMMENDATION: Upper Uwchlan Township should consider the comments in this letter before adopting the proposed zoning ordinance amendment.

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

Sincerely,

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

Wes Bruckno, AICP
Senior Review Planner



Athletic Field Maintenance Proposal

Proposal Submitted To: Kyle Ripka	Date:																																																
Regarding: Hickory Park Field Improvements	Size:																																																
Location: Hickory Park																																																	
<p>Windview Inc. is not responsible for unmarked or inaccurately marked objects on or below surface to include but not limited to irrigation lines or heads, electric, cable, sewer, etc. Customer agrees to pay all applicable taxes that may be associated with the outline of work mentioned below. Price below is good for net 30 days from date submitted, price subject to change. PA Costars Vendor Number: 520530 Windview Inc. will supply necessary labor, materials and supervision for the following scope of work:</p> <table border="1"> <thead> <tr> <th>Services</th> <th>Applications</th> <th>Cost/Application</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td colspan="4">Fields 1&2:</td> </tr> <tr> <td colspan="4">Complete infield renovation to remove lips along back arc and foul territory</td> </tr> <tr> <td colspan="4">Remove existing infield grass</td> </tr> <tr> <td colspan="4">Complete rebuild of mound and home plate to include new clay, new pitching rubber, new home plate</td> </tr> <tr> <td colspan="4">Supply and apply 2 tri-axle loads of rootzone mix and incorporate into existing soil profile</td> </tr> <tr> <td colspan="4">Supply and Apply 1 load of premium grade infield mix</td> </tr> <tr> <td colspan="4">Supply and install 3 breakaway bases to each field</td> </tr> <tr> <td colspan="4">Supply and install turf type tall fescue sod to infield, back arc and foul territory</td> </tr> <tr> <td colspan="4">Laser grade infield grass and infield skin</td> </tr> <tr> <td colspan="4">Total per field: \$27,000</td> </tr> <tr> <td colspan="4">Total for 2 fields: \$50,000</td> </tr> </tbody> </table>		Services	Applications	Cost/Application	Total Cost	Fields 1&2:				Complete infield renovation to remove lips along back arc and foul territory				Remove existing infield grass				Complete rebuild of mound and home plate to include new clay, new pitching rubber, new home plate				Supply and apply 2 tri-axle loads of rootzone mix and incorporate into existing soil profile				Supply and Apply 1 load of premium grade infield mix				Supply and install 3 breakaway bases to each field				Supply and install turf type tall fescue sod to infield, back arc and foul territory				Laser grade infield grass and infield skin				Total per field: \$27,000				Total for 2 fields: \$50,000			
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Windview Athletic Fields

PO Box 2506
 West Chester, PA 19380

(610)608-3175



Field 3:

Back lip and foul territory lips cut down (includes behind home), lip in front of home cut down as well and re sodded

Complete rebuild of mound and home plate area to include clay, new home plate, new rubber and sod around mound

Laser grade skin

Total Field 3: \$18,000

Total if we do fields 1,2,3 at same time: \$66,000

Submitted By: Chris McCardell

Accepted By: _____ Date _____

Windview Athletic Fields

PO Box 2506
West Chester, PA 19380

(610)608-3175