

LOWER PROVIDENCE TOWNSHIP
MONTGOMERY COUNTY, PA

Proclamation

National Hispanic Heritage Month
September 15 – October 15, 2023

WHEREAS, Congress created National Hispanic Heritage Week in 1968 and in 1988 it was extended to a month-long observance, September 15 to October 15, celebrating the histories, cultures and contributions of the Hispanic and Latino communities; and

WHEREAS, the timing of Hispanic Heritage Month is significant as it coincides with the Independence Day celebrations of several Latin American nations including Costa Rica, El Salvador, Guatemala, Nicaragua and Mexico; and

WHEREAS, the theme for 2023, “Latinos: Driving Prosperity, Power, and Progress in America,” recognizes the significant strides of Hispanic and Latino Americans in the economic, political, and social growth of the U.S.; and

WHEREAS, during this special month, we celebrate the Hispanic culture; honor the valuable contributions of Hispanic peoples, and recognize the many ways they continue to contribute to our common goals.

NOW, THEREFORE, BE IT RESOLVED, that on this 19th day of October 2023, the Lower Providence Board of Supervisors does hereby invite its citizens to learn about and explore the traditions and values of the Hispanic culture that have positively enriched our community.

Cara Coless, Chair

Lower Providence Township

Board of Supervisors

**LOWER PROVIDENCE TOWNSHIP
BOARD OF SUPERVISORS BUDGET WORKSHOP
OCTOBER 3, 2023**

Attendance:

- a. The following were in attendance: Supervisors Cara Coless, Janine Darby, Peter MacFarland, Gary Neights, and Jason Sorgini; E.J. Mentry, Township Manager; Paul Donnelly, Assistant Township Manager; Rich Lafiata, Finance Director; Mike Mrozinski, Community Development Director; Denise Walsh, Community Relations Coordinator; Michael Rohlfing, Fire Marshal & Emergency Management Coordinator; Kristin Maas, Human Resources Director; Joseph Chillano, Public Works Director; Jane Delaney, Parks & Recreation Director; Michael Jackson, Chief of Police; and William Hopkins, Police Lieutenant.
- b. The workshop convened at 4:30 p.m.

1. Budget Discussion

A) 2024 Proposed Budget Overview

- i) Mr. Mentry noted that a significant change to the budgeting process this year is that employee benefits have been moved from a single line item to under each individual department. He said that the department heads would present their proposed capital projects for 2024 and highlight notable changes and anomalies in their operating budgets.

B) Fire Marshal & Emergency Management

- i) Mr. Rohlfing listed his 2024 capital requests which include turnout gear and vehicle upfitting for the deputy fire marshal, purchase of a second drone, and two floodgates. Increases in operating expenses include funds for training, purchase of an AED for Eskie Park, emergency medical supplies, and weather monitoring software.
(1) There was discussion regarding the placement of the gates.
- ii) Also proposed is the creation of a full-time deputy fire marshal and emergency management coordinator position; currently the deputy is contracted for 32 hours per month. There was discussion regarding the costs related to the full-time position and whether the position would respond to fire calls.

C) Parks and Recreation

- i) Ms. Delaney said Parks and Recreation capital requests include tree canopy planting in Redtail Park, fence repairs/replacement (all parks/basins), a new play structure at Eskie Park, and replacement of 15 aging wood picnic tables with ADA-compliant, recycled plastic tables. Partial county funding will continue to be sought for a loop trail and tree canopy planting at the MARA complex.
- ii) She said operating increases recommended for 2024 include a .50 increase for returning camp counselors, a \$51 increase to Lil Perkiomy camp registration to offset a deficit created by staffing needs, and increased fees for movie ticket sales.
- iii) Ms. Delaney noted that sponsorship donations continue to decline, despite increased efforts by the department to solicit donors. She said the department is working on new events for next year including a suicide prevention event partnering with the Township's social services liaison, a wellness workshop, and an event for seniors.

D) Community Development

- i) Mr. Mrozinski said that in keeping with the effort to move to digital file storage, the department is requesting the purchase of a wide-format document scanner. He said the

primary use would be to scan historic documents. Also requested are placeholders for a replacement Code Enforcement Officer vehicle and electric vehicle chargers.

(1) There was discussion about the accessibility of the scanned documents and ensuring that there is a document management system in place.

- ii) Mr. Mrozinski said that due to some development projects moving more slowly than anticipated, revenue related to those projects has moved from 2023 to 2024. He reviewed anticipated new construction. There was discussion regarding revenue from residential building projects and the “built-out” status of the Township.

E) Public Works

- i) Mr. Chillano outlined his 2024 capital requests including: A new dump truck, plow and spreader to replace a 1996 model; a Bonnell plow; a replacement Township Manager vehicle; an air conditioning recovery machine for the mechanics, and continuation of the pipe lining project.

(1) There was discussion regarding building a vehicle replacement program into the operating budget.

- ii) Mr. Chillano reviewed the streets proposed for the 2024 road reconstruction project. There was discussion regarding the need to annually complete improvements to a sufficient number of road miles as part of a road replacement program.
- iii) He listed anticipated operating budget increases: Semi-annual bridge inspections, tree removal, specifically dead ash trees, and training.

F) Police

- i) Chief Jackson presented the department’s capital requests which include replacement of three patrol vehicles and upfitting equipment, stationary license plate reader (shared cost with West Norriton Township), radar message sign, and vehicle for the Social Services Liaison (seeking grant funds).
- ii) Personnel requests include hiring of a 32nd officer which would allow promotion of a corporal who would be assigned to the Community Policing Unit.
- iii) Operating budget increases include uniform and clothing, ammunition and supplies, contracted services and operating supplies.

At this point, the department heads were excused from the workshop.

G) General Discussion

- i) Mr. Lafiata presented the Admin/IT budget requests, including board room and computer upgrades, document digitization, document management software, and a new VOIP phone system.
- ii) Mr. Lafiata provided an overview of benefits and insurance, noting a 15% increase in Property/Liability insurance and additional increases in health insurance and workmen’s compensation. He also noted that the township is considering switching from the current HMO insurance plan to an HSA plan, but that the change would not take place for at least the first two months of the year.
- iii) Mr. Mentry presented 2024 compensation assumptions, noting wage increases based on collective bargaining agreements with both AFSCME and the Police. He also highlighted a sick time buyback plan and an increase to the 401(a) contribution. These items will all require discussion and approval from the Board of Supervisors.
- iv) Mr. Mentry reviewed proposed staffing for 2024. He noted cost decreases in Administration, the Finance Department, and Parks and Recreation; and increases in Public Works, Community Development, Fire Marshall/Emergency Management, and Police. The changes

in Public Works and Parks and Recreation are largely due to an accounting change, moving three Public Works employees from the Parks and Recreation fund to the Public Works section of the General Fund. Mr. Mentry also noted that the proposed Deputy Fire Marshall and Police Officer were not included in the proposed budget.

- (1) Brief discussion ensued regarding concern of losing another fireman if the Deputy Fire Marshall was brought on full time.
 - v) Mr. Lafiata presented other general expenditure highlights, noting increases in engineering services, I.T. costs, and tree maintenance, among others. Mr. Lafiata noted that the increase in engineering services is related to updating the township's transportation impact fee ordinance, as required by Act 209.
 - vi) Mr. Lafiata presented current and potential General Fund transfers, highlighting a transfer to the Capital Projects Fund and the Emergency Management Fund as well as a potential transfer to the Stormwater Fund.
 - vii) Mr. Mentry and Mr. Lafiata provided an overview of all remaining funds and the overall fund balance summary, including budgeted interfund transfers and the projected deficit. They also presented a summary of the 2023 year-end projections resulting in an anticipated surplus of \$6,378. Mr. Mentry presented the anticipated 2024 deficit based on the current budget and the tax increase required to cover that deficit. Mr. Mentry also showed that Lower Providence Township's millage rate is comparably lower than many townships of similar sizes or attributes.
 - (1) Brief discussion regarding shifting debt payment transfers to roadwork, given the township will be paying off its debt over the next 3 years.
 - (2) Brief discussion regarding potential use of American Rescue Plan Funding. The Board wants to ensure we use that money effectively before the end of 2024.
 - viii) After discussion, the Board directed the Township Manager to make the requested updates to the budget in advance of the next workshop, which would include discussion on the proposed staffing changes, American Rescue Plan Funding, and capital requests.
- H) Public Comment – None.
- I) Adjournment
- i) The budget workshop was adjourned at 10:30PM. The next workshop is scheduled for Monday, October 23, 2023 at 4:30 PM.

Respectfully submitted:

E.J. Mentry, Secretary

**LOWER PROVIDENCE TOWNSHIP
BOARD OF SUPERVISORS BUSINESS MEETING
September 21, 2023**

Call to Order: Chair Coless called the hybrid live/virtual meeting to order at 7:06 p.m.

Pledge of Allegiance

Protocol for Hybrid Meetings: Chair Coless provided an overview of the protocols for public participation for members of the public attending the meeting virtually over Zoom.

Roll Call:

- a. The following members were in attendance: Chair Coless, Vice Chair Darby, and Supervisors MacFarland, Neights (via Zoom) and Sorgini.
- b. Also in attendance were: E.J. Mentry, Township Manager; Lauren Gallagher, Township Solicitor; Paul Donnelly, Assistant Township Manager; Police Chief Mike Jackson; Mike Mrozinski, Community Development Director and Victoria Fan, Student Representative.

Chair's Comments

- Chair Coless announced that an Executive Session was held prior to the meeting on September 21, 2023, to discuss personnel and legal matters and contract negotiations.
- Chair Coless read a "Bird Town Day" proclamation.

1) Presentations

- A. Bird Town Designation – Amber Minnick, Environmental Advisory Council Vice Chair, and Heidi Shiver – Ms. Shiver, president of Bird Town Pennsylvania, congratulated the Township on being accepted into the Bird Town Program and designated as a Bird Town. The program works in partnership with local municipalities to promote community-based conservation actions to create a healthier, more sustainable environment for birds, wildlife and people.
- B. Student representative Victoria Fan provided a report on Methacton School District news including: Healthier food offerings and new "quiet lunch area" option, success of the Windy Hill Café, and introduction of Color Wars competition among the grade levels at the high school.

2) Consent Agenda

- A. **MOTION:** Supervisor MacFarland made a motion to approve the consent agenda, including moving the meeting minutes of September 7, 2023, into the record and approving payment of bills in the amount of \$467,893.54 and an escrow release for 35 Evansburg Road in the amount of \$363,172.00. Vice Chair Darby seconded the motion.
 - a. There was no public comment.
 - b. The motion *passed* 5-0.

3) Public Hearing –

- A. **MOTION:** Supervisor MacFarland made a motion to open the hearing for the Conditional Use Application 2825 Ridge Pike. Supervisor Sorgini seconded the motion.
 - a. The motion *passed* 5-0.
 - b. Solicitor Gallagher said she had received a request from the applicant's attorney to continue the hearing to October 19, 2023

B. **MOTION:** Chair Coless made a motion to table the matter to a date certain of October 19th.
Supervisor Sorgini seconded the motion.

- a. There was no public comment.
- b. The motion *passed* 5-0.

C. **MOTION:** Chair Coless made a motion to close the hearing for the Conditional Use Application – 2825 Ridge Pike. Supervisor Sorgini seconded.

- a. There was no public comment.
- b. The motion *passed* 5-0.

4) Old Business

A. Discussion of Traffic Impact Fee Advisory Committee

- a. Mr. Mentry asked for feedback from the board regarding the formation of a Traffic Impact Fee Advisory Committee (TIFAC) which must occur before the Act 209 study can begin. Formation of the committee will require a resolution approved by the Board. The resolution adoption date will start the 18-month clock that the Municipalities Planning Code permits to complete the study.
- b. There was discussion regarding staff recommendations for the committee and supervisor involvement in the process. There was consensus to reach out to those who served on the committee for the previous update in 2009 and to seek some new members.
- c. In response to a question from Supervisor Neights, Mr. Mentry said the advisory committee would be giving recommendations that would be voted on by the Board of Supervisors at public hearings. The updated impact fee would be adopted by ordinance.
- d. Supervisor MacFarland suggested that the committee include someone who had served on the Comprehensive Planning Committee.

5) New Business

A. Consideration of request for waiver of fence standards – 3758 Ridge Pike

- a. Mr. Mrozinski said the property owner is requesting the waiver to permit the installation of a 6-foot, solid-style fence in the front of the property. He said there are no sight distances issues created by the installation. It was noted there will be plantings in front of the fence.
- b. In response to a question from Chair Coless, the homeowner, Eric Roberts, said the purpose of the solid style fence was to help with road noise.
- c. **MOTION:** Supervisor MacFarland, seconded by Supervisor Sorgini, made a motion to grant the request for waiver of fence standards.
- d. There was no public comment.
- e. The motion *passed* 5-0.

6) Announcements/Meetings

- The Township office will close at 1:30 p.m. on Friday, Sept. 22 for staff training and development.

- “A Taste of Lower Providence” fundraiser for the Lower Providence Community Library will be held September 23 from 5:00 to 8:00 p.m. at the library
- The Community Yard Sale will be held September 23 from 8 a.m. to 2 p.m. A list of participating homes can be found on the Township’s Facebook page, at lptrec.com or picked up at the Township Building.
- Planning Commission – September 27 at 7:00 p.m.- *Cancelled*
- Zoning Hearing Board – September 28 at 7:00 p.m.
- The Montgomery County Hero Fund “5K Beers & BBQ” fundraiser will be held September 30 on the Lower Providence Fire Department fairgrounds. Information at montgomerycountyherofund.org
- The Township’s 35th annual Fall Festival will be held in Eagleville Park on Saturday, Oct. 7 from 11:00 a.m. to 4:00 p.m.
- Volunteers are sought for the “Wall That Heals” exhibit, the traveling Vietnam Memorial replica which will be hosted by Upper Providence Township Oct. 26-29. Visit www.uprov-montco.org for details.

7) Board Comments

- Supervisor Sorgini spoke about library fundraiser and thanked library board member Shannon Chase for her work on the event.
- Vice Chair Darby provided an update on Parks and Recreation events.

8) Courtesy of Floor

- Ray Lotfi, Township resident, commented on the inability of residents to pay taxes online.. He also asked about the possibility of reducing grass cutting done by the Township in areas that do not require it, fostering more healthy natural ecosystems.

9) Adjournment

- MOTION:** Vice Chair Darby, seconded by Supervisor Sorgini, made a motion to adjourn. The motion *passed* 5-0. The meeting adjourned at 7:43 p.m.

Next Business Meetings: **October 5, 2023**
 October 19, 2023

Budget Workshops **October 3 at 4:30 p.m.**
 October 23 at 4:30 p.m. (as needed)
 October 30 at 4:30 p.m. (as needed)

**LOWER PROVIDENCE TOWNSHIP
PARKS & RECREATION
July 18, 2023, MEETING MINUTES**

1) Call to Order.

- A) Amy Johnston-Smith called the meeting to order at 7:00 p.m.
- B) Ms. Johnston-Smith announced that the agenda order would be changed: New Business Item E is being moved to the first agenda item. She noted that the Board would be presented with the 5-year Capital Projects that had been reviewed by the Township Manager, Ms. Delaney and Mr. Lafiata. As an advisory board, they would then make a recommendation to the Board of Supervisors on the Capital Projects Budget.

2) Pledge of Allegiance

3) Roll Call:

- A) The following Parks & Recreation board members were in attendance: Amy Johnston-Smith, Beth Ann Mazza, Michelle Brown, Erin DiPaolo, Ray Lotfi, Kasey Walker, and Stephanie Padula.
- B) Also in attendance: Jane Delaney, Director of Parks & Recreation, Denise Walsh, Community Relations Coordinator, Rich Lafiata, Finance Director, and Dr. Janine Darby, Board Liaison.

4) Meeting Minutes:

- A) The meeting minutes of June 20, 2023 were approved as submitted.

5) New Business

A) Five-Year Capital Projects Budget

- (1) Ms. Delaney reviewed 2023 capital projects and purchases that had been completed, were in progress or would be completed as of this coming fall. She noted the spray pole repair had been moved to 2024.
- (2) Mr. Lafiata reviewed the budget, including anticipated developer funds and fund reserves.
- (3) Following discussion, there was consensus to recommend the 5-Year Capital Projects as presented with the following changes: Move replacement of Eskie Park swings and play structure from 2025 to 2024, move replacement of Sherwood Park swing set from 2028 to 2026, and include an appendix with other projects for consideration.
- (4) MOTION: Ms. DiPaolo made a motion to recommend the 5-Year Capital Projects as amended, seconded by Ms. Brown. The motion *passed* unanimously.

6) Old Business

- A) The Concert in the Park was rescheduled to July 23 due to threat of weather.
- B) The July 4th event was successful and a very large crowd attended. The Eagleville Taphouse was used for parking in addition to Streamlight. Thank you to Ms. Padula and Ms. Walker for running the trivia game.

7) New Business continued

- A) Movie in the Park – scheduled for July 19, “Lightyear.” There will be trivia, vendors and a pop-up Storybook Trail sponsored by the Optimists.
- B) Summer Camp is in its fifth week. It was noted that it’s good to have a full staff.
- C) The new digital sign was installed at the beginning of July.
- D) The student representatives have completed their terms. Thank you to Riley McDonald, Sameeksha Panda, and Parmest Sivakumar, for their service. Certificates will be presented in September or mailed.
- E) Interviews will be held July 19 to fill the student representative positions. Ms. Johnston-Smith suggested giving the students a designated project.
- F) Ms. Delaney asked for thoughts on adding a beer truck to the Fall Festival. The response was favorable.
- G) The park tour will be scheduled for September on a weekday evening.

7) Comments from the Board

A) Ms. Padula asked about the status of a wagon for the hayride. One has been secured. There was discussion about a possible haunted hayride.

8) Supervisor Liaison Report

Dr. Janine Darby

- Dr. Darby said that EPA and DEP held a meeting at the library on June 29 to provide an update on the Moyer's Landfill PFAS contamination. Bottled water has been provided to homes with affected wells and they will eventually receive carbon filters.

9) Resident Comments

N/A

10) Motion to Adjourn.

H) **MOTION:** Michelle Brown made a motion to adjourn. Kasey Walker seconded the motion. The motion *passed* 7-0. The meeting was adjourned at 8:40 p.m.

Next Meeting: September 19, 2023 (No meeting in August)

REGULAR MEETING
LOWER PROVIDENCE TOWNSHIP SEWER AUTHORITY
MINUTES OF AUGUST 14, 2023

The Regular Meeting of the Lower Providence Township Sewer Authority was held on Monday, August 14, 2023, at 4:30 PM in the Authority's Board Room at the Sewer Authority Office, located at 20 Parklane Drive, Eagleville, PA, pursuant to public notice and posting of time and place of said meeting.

Present were Authority Members:

Mr. Fred Walker, Chairman; Mr. Charles Rose, Vice Chairman; Mr. Robert Tschoepe, Secretary and Dr. Jason Sorgini, Treasurer

In addition, thereto, the following persons were present:

Mrs. Lori Connolly, Office Manager and Mr. Eric Frey, Solicitor

Absent was Authority Member:

Mr. Frank McDonough, Assistant Treasurer

Visitor not on Agenda: Ms. Leah Baird

CALL TO ORDER

The Chairman called the meeting to order at 4:30 PM and led everyone in the Pledge of Allegiance.

The Chairman stated that there was an Executive Session prior to the meeting to discuss legal issues.

MINUTES

The minutes of the July 10, 2023, meeting was presented. Upon motion of Mr. Rose seconded by Mr. Tschoepe and unanimously carried, the reading of the minutes was waived and approved.

TREASURER'S REPORT - EXHIBIT 'A'

Dr. Sorgini presented to the Board the bills to be paid from the Revenue & Administration, Capital Improvement and Capital Reserve accounts.

Upon motion of Dr. Sorgini seconded by Mr. Rose and unanimously carried, the Board approved payment of bills from the Revenue & Administration, Capital Improvement and Capital Reserve accounts hereto marked as Exhibit 'A'.

CAPITAL PROJECTS

2021 Sanitary Sewer Line Replacement

Mr. Rose stated to the Board that the project is complete. Anrich's response is required to close out. The Attorney sent a letter to Anrich asking for a reply. The Attorney stated that Anrich responded that he will have the paperwork to us by next month.

2022 Sanitary Sewer Line Replacement

Mr. Rose stated to the Board that the project is complete.

2023 Sanitary Sewer Line Replacement

Mr. Rose stated to the Board that the contract documents are completed. The Project will be advertised the week of August 14, 2023 in the local newspaper and Bids will be received through PENNBID. Bids will be opened in mid-September.

EDU SALES

A motion was made by Mr. Tschoepe, seconded by Dr. Sorgini and unanimously carried, to approve seven (7) EDUs for 2626 Van Buren Avenue.

ENGINEER'S REPORT - EXHIBIT 'B'

There were no questions on the Engineer's Report.

SYSTEM SUPERINTENDENT'S REPORT - EXHIBIT 'C'

There were no questions on the System Superintendent's Report.

ATTORNEY REPORT

Mr. Frey reported that all his comments on legal matters had been previously discussed in Executive Session.

OLD BUSINESS

Ordinance for Sewer Lateral Inspection Prior to Sale of Property

Mr. Frey reported to the Board that the Township Solicitor will be reviewing Ordinance in front of the Township Supervisor's, and he will be present to answer any questions on Thursday, August 17th.

Energy Conservation Initiative

Mrs. Connolly presented the spreadsheet done to date to the Board. The Board will review and has a few questions for Alan.

NEW BUSINESS

Signature on PNC Documents from Calhoun Baker


A motion was made by Mr. Rose, seconded by Mr. Tschoepe and unanimously carried; the Board approved the Signature on PNC Documents from Calhoun Baker.

Water Shut off amount change to \$186.00

A motion was made by Mr. Tschoepe, seconded by Mr. Rose and unanimously carried; the Board approved the water shut off amount at \$186.00 for delinquent accounts.

ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 4:46PM by motion of Mr. Rose seconded by Dr. Sorgini and unanimously carried.



Mr. Robert Tschoepe, Secretary



LOWER PROVIDENCE COMMUNITY DEVELOPMENT DEPARTMENT MONTHLY REPORT – SEPTEMBER 2023

The Department received full subdivision and land development plans for the proposed warehouse at 960 Rittenhouse Road and for Encompass Health at 2660 Audubon Road. These plans are being reviewed by staff and consultants and then will be scheduled for presentations to the Planning Commission and Board of Supervisors.

The Township Planning Commission did not meet on September 27th. They will meet on October 25th to discuss a preliminary/final plan submission for 960 Rittenhouse Road,

The Zoning Hearing Board met on September 28th to hear three appeals: Westrum/Luxor - Commerce Pursuit Capital at 3834-3838 Ridge Pike. This appeal was withdrawn by the applicant; The Browns at 720 S. Park Avenue for an addition to the primary residence, and Encompass Health PA R.E. at 2660 Audubon Road for impacts on the riparian buffer at the south easterly portion of the property; Both applicants were granted the requested relief or interpretation. There was a moderate amount of neighbor participation on both matters.

The ZHB will meet on October 26th to hear one appeal: Providence Builders – 3938 Ridge Pike. This appeal was continued from the August 24th Meeting. As of this writing, it appears likely that this will be continued again and thus no meeting will be necessary. We are working with the applicant to resolve the Township's concerns through the submission of further historical documentation.

There will be a Conditional Use hearing at 2825 Ridge for SNS Auto Service.

Construction continues at Whitetail Ridge on Brimfield and at K9 Resorts at 2550 Eisenhower.

Several new businesses are opening Masala Madness is occupying the recently vacated space of El Volcan at 2851 Ridge, InBody BWA, medical device sales office at 2550 Eisenhower Avenue, NetCarrier a provider of voice and data services at 939 Jefferson, and Labcorp at 2650 Eisenhower.

Members of the Zoning Ordinance Working Group are actively working with Greg Heleniak from the Solicitor's Office on the new zoning ordinance. As we get concept and big picture recommendations, we will check in with E.J. and the Board to confirm we are heading in the desired direction.

We issued 49 building permits, 20 zoning permits, 3 new business licenses, 14 resale U&Os, and handled 42 service requests in September. As always, please contact us with any questions or concerns.

**LOWER PROVIDENCE TOWNSHIP
COMMUNITY RELATIONS DEPARTMENT
MONTHLY REPORT
SEPTEMBER 2023**

HIGHLIGHTS

COMMUNICATIONS / COMMUNITY OUTREACH

Website, social media, and digital sign posts of note:

- PA American Water Co. main replacement project
- Re-posting of “Wall That Heals” information
- FEMA emergency alert test
- Administration Building early closure for staff training
- Constitution Week Proclamation
- Local inductees to Montco. Chapter PA Sports Hall of Fame
- Outgoing BOS student representatives
- John James Audubon Center Community Day
- Share of Methacton School District posts: Campus Planning Committee, Community Town Hall meetings
- PennDOT Park/Eagleville/Crawford project update
- Library emergency closure (air conditioner failure)
- Share of Police posts: Cpl. Slattery retirement, National Suicide Prevention Week,
- Holidays: Labor Day, 9-11, Rosh Hashanah, Yom Kippur
- Parks & Recreation programs
- Board/Commission/Council Monthly meetings, cancellations
- Good Morning LP posts

An email distribution list was created in Constant Contact for the Park Ave./Eagleville Rd./Crawford Rd. intersection improvement project. Via the website, Facebook and X, residents and commuters were encouraged to sign-up to receive email updates on the project.

RIGHT-TO-KNOW OFFICE

During the month, requests for information under the Right-to-Know Law were logged and processed, totaling 15 police and 10 non-police. (Copies of reports prepared as a result of an accident investigation conducted by the Lower Providence Township Police Department are obtained through Carfax.)

ON-GOING RESPONSIBILITIES

Communications

- Website posts, updates
- Facebook, X and Instagram posts
- Digital sign messages
- Press releases
- Constant Contact emails
- Trash & recycling concerns

**LOWER PROVIDENCE TOWNSHIP
COMMUNITY RELATIONS DEPARTMENT
MONTHLY REPORT
SEPTEMBER 2023**

Administration

- Weekly email to Board of Supervisors with informational items
- Legal advertisements as needed
- Scheduling, correspondence and miscellaneous tasks as needed
- Preparation and distribution of Board of Supervisors' agenda packets
- Completion of post-Board meeting tasks, including posting of meeting summary and approved minutes on website
- Scheduling, setup of auditorium
- Attendance at various meetings; preparation and distribution of meeting notes
- Maintenance of Resolution, Minute and Ordinance books

Meetings / Training

- One-on-one orientation meeting with Paul Donnelly - Sept. 5
- Staff meetings - Sept. 12, 26
- Boyle-MSK campus master plan follow-up meeting - Sept. 19
- DVHT wellness webinar - Sept. 22
- All-staff "town hall" meeting - Sept. 22
- Mascaro monthly meeting - Sept. 28

Respectfully submitted,



Denise Walsh
Community Relations Coordinator



LOWER PROVIDENCE TOWNSHIP

100 Parklane Drive • Eagleville, PA 19403 • www.lowerprovidence.org

Administration: 610 539-8020 • Fax: 610 539-6347

Police: 610-539-5901 • Fax: 610-630-2219



LOWER PROVIDENCE TOWNSHIP INTER-OFFICE CORRESPONDENCE

TO: Board of Supervisors

FROM: Finance Department

DATE: September 1, 2023

SUBJECT: September 2023 Finance Department Monthly Report

Payroll

- Reconciled benefit time for various employees.
- Calculated pension benefit for retiring employee.
- Processed Payroll for September 8, 2023 & September 22, 2023

Software Conversion

- Continued to design Accounts Receivable & Asset Management modules in Caselle accounting software.
- Assisted Dallas Data Systems in establishing a secure connection into the Township's server so the Caselle Accounting Software could be installed.

Budget

- Met with Township Manager and Assistant Township Manager to discuss budget workshop.
- Updated 2024 budget and 2023 projections in preparation for the 10/3/2023 Budget Workshop.
- Created presentation materials for the 10/3/2023 budget workshop.

Miscellaneous

- Reviewed Act 205 forms with Chuck Friedlander.
- Team meeting with Boyle/MKSD regarding municipal complex feasibility study.
- Met with Delco Solutions to obtain a quote for AV upgrades to Board Room.
- Researched Act 17 for uniformed employee's COVID sick time.
- Contacted Berkheimer for a delinquent per capita tax report.
- Upgraded Municipal Complex internet speed with the aid of new IT vendor.
- Filed Volunteer Fire Relief Association paperwork on DCED Municipal Stats website.

Ongoing tasks

- Reinvest matured Certificate of Deposit (C.D.) to continue the maturity schedule that has Certificate of Deposits maturing approximately every 30 days.
- Complete Cash Flow, Revenue and Expenditure, Treasurer's, and Revenue Trends reports
- Contact Freedom Accounting Software to address numerous issues.
- Follow the purchasing policy for proper approval of all purchases. Review open Purchase Orders.
- Distribute for approval, enter, and pay invoices.
 - Follow up with vendors regarding unpaid/past due invoices.
- Daily reconciliation of receipts for front counter, permits and LPT rec.
- Bill developers/residents for legal/engineering, alarm violations, and other fees due to the Township.
- Review all entries to General Ledger.
- Reconcile all bank accounts.
- Reconcile escrow account balances.
- Transfer funds to the library.

Fire Chief's Report September 2023

The Lower Providence Fire Department was alerted to 61 incidents in the month of September 2023. There were no injuries reported. Mutual aid was provided on 9 occasions and received 9 times. Each Tuesday, training sessions were conducted with an emphasis on hose line operations, high-pressure lifting air bags, elevator emergencies, and portable ladders.

The Fire Chief attended and/or participated in certain activities during the month of September including but by no means limited to the following:

- Responded to 17 emergency calls
- Completed incident reports
- Provide quality control review of incident reports
- Draft monthly fire chief's report
- Build out and maintain daily staffing schedule
- Attended three 5KBBQ meetings
- Attended Montgomery County Fire Chiefs Association meeting
- Attended monthly fire company business meeting
- Final review Ridge Pike & Germantown Pike realignment project in reference to fire hydrant placement
- Attended 2 in-house training sessions
- Attended Regional Operations Committee leadership meeting
- Attended retirement luncheon at Norristown Fire Department
- Committed 3+ days to the 5KBBQ benefiting Montco's Hero Fund
- Facilitate October recruitment events with MSD.

Health & Safety Officer (HSO) Andrew Getka has been actively working on several projects to include:

- Continuing with oversight of the acquisition of new self-contained breathing apparatus (SCBA)
- Tracking compliance with training requirements
- Serving on building renovation committee

Truly honored and with much respect!



Jim Lentz, Fire Chief
610-636-6867
james.lentz@lpfire.com



LOWER PROVIDENCE TOWNSHIP

100 Parklane Drive • Eagleville, PA 19403 • www.lowerprovidence.org

Administration: 610 539-8020 • Fax: 610 539-6347

Police: 610-539-5900 • Fax: 610-630-2219



Fire Marshal & Emergency Management Coordinator

September 2023 Report

During the month of September 2023:

- Lower Providence Fire Department responded to 48 emergency incidents within the Township.
- Business inspections are on-going.
- Met with RACES operators to establish operating guidelines within the EOC.
- Met with members of RFIT to discuss formalizing operational guidelines.
- Deployed drone for wanted subject search.
- Performed acceptance testing for numerous fire alarm systems.
- Participated in Limerick Generating Station drill.
 - Awaiting After Action Report.
- Met with Paul Donnelly to discuss Department operations.
- Met with representatives of Penn DOT to discuss Pechins Mill project.
- Attended Fire Protection System Closeout Documentation class presented by the American Fire Alarm Association.
- Researched addresses for Branca subdivision.
- Attended campus master plan workshop.
- Attended Township's Town Hall meeting.
- Attended the Montgomery County Municipal Fire Chiefs meeting.
- Issued one citation.

Notes:

LOWER PROVIDENCE TOWNSHIP PARKS AND RECREATION

MONTHLY REPORT September 2023

Administration:

- Daily communication with Joe Chillano, Director of Public Works, to discuss job tasks/duties for parks crew.
- Transfer monthly CCFee report.
- Met with Park and Recreation staff throughout the month to prepare for future programs/trips, and special events.
- Worked on Community Fall Festival event with Karen Barron, Karen Hegedus and Rylie Cox (intern)– set-up itinerary, supplies ordered, meeting with public works staff, sign ordered, signs for fun zones, Pumpkins ordered, booklets made, confirm DJ and food vendors.
- Scheduled a Fall Fest meeting with the Public Works, Police and Fire Marshal on details of the event.
- Met with Paul Donnelly, Assistant Manager, took Paul on a park tour and discussed the P & R department at length.
- Set up and ran the Movie in the Park on Friday, September 15th.
- Met with E.J. and Rich to review the Parks and Recreation budget for 2024.
- Met with Jean Akers, to discuss master plan details for Redtail park.
- Work on securing Trunkers for Trunk or Treat Scheduled for October 21st.
- Organized and ran the Employee Picnic on Sept 22nd.
- Advertised and updated the Community Yard Sale list for Sept 23rd. We rescheduled the Yard Sale for Sept 30th due to rain.
- E.J. and I met with Steve Orcutt, from FC United, to discuss the field usage at Redtail.
- Prepared the agenda for the Park Board meeting for September 19th.
- We have a children’s concert “Cool Beans” scheduled for October 29th at 1:00pm at the amphitheater.
- Denise Walsh and I went on a park tour to assess other townships’ playground equipment. I wanted to get an idea of what equipment is being used at other townships.
- Continue to have open communication with our contracted GRL Landscaping about any issues with mowing. Scheduling mowing around our events.
- Many requests have been scheduled for the pavilions in September. (11 rentals). If the pavilions are not reserved, they are available for general use. To reserve a pavilion, go to www.lptrec.com
- We continue to offer Memorial Donation Program which allows residents to purchase a bench, a tree, or a brick in a loved one’s honor and have it placed in a special location in one of our beautiful parks.
- We continue to offer our Hometown Heroes Program and have been replacing the banners throughout Eagleville Park as they are purchased.

All Parks/ Facilities Maintenance:

- GRL landscaping continues the mowing of all township property.
- All restrooms are cleaned each week at area parks.
- Trash is picked up weekly or as needed at area parks.
- Continue to check and replenish Mutt Mitts in area parks.
- Continue to inspect area parks daily and make repairs as needed.
- Monthly playground inspections at all parks are completed.

Upcoming Programs:

- Adult Pottery
- Young Rembrandt's Creative Drawing
- Firebird Theatre & Acting
- Kids Night Out

Upcoming Events:

- Fall Festival- Saturday, October 7th 11:00am-4:00pm.
- Trunk or Treat – Saturday, October 21st 2:00-3:30pm
- Children's Concert – “Cool Beans” Sunday, October 29th 1:00pm.
- Annual Pet Photo's with Santa Thursday, November 30th.
- 15th Annual Community Tree Lighting

Daily Tasks:

- Return calls and emails daily.
- Respond to requests from the residents.
- Multiple meetings with Karen Hegedus, Karen Barron and Rylie Cox regarding programs and events.
- Continue to participate in meetings and webinar with PRPS.
- Update P & R web page, Facebook, Instagram, MyRec and the marquee as needed.

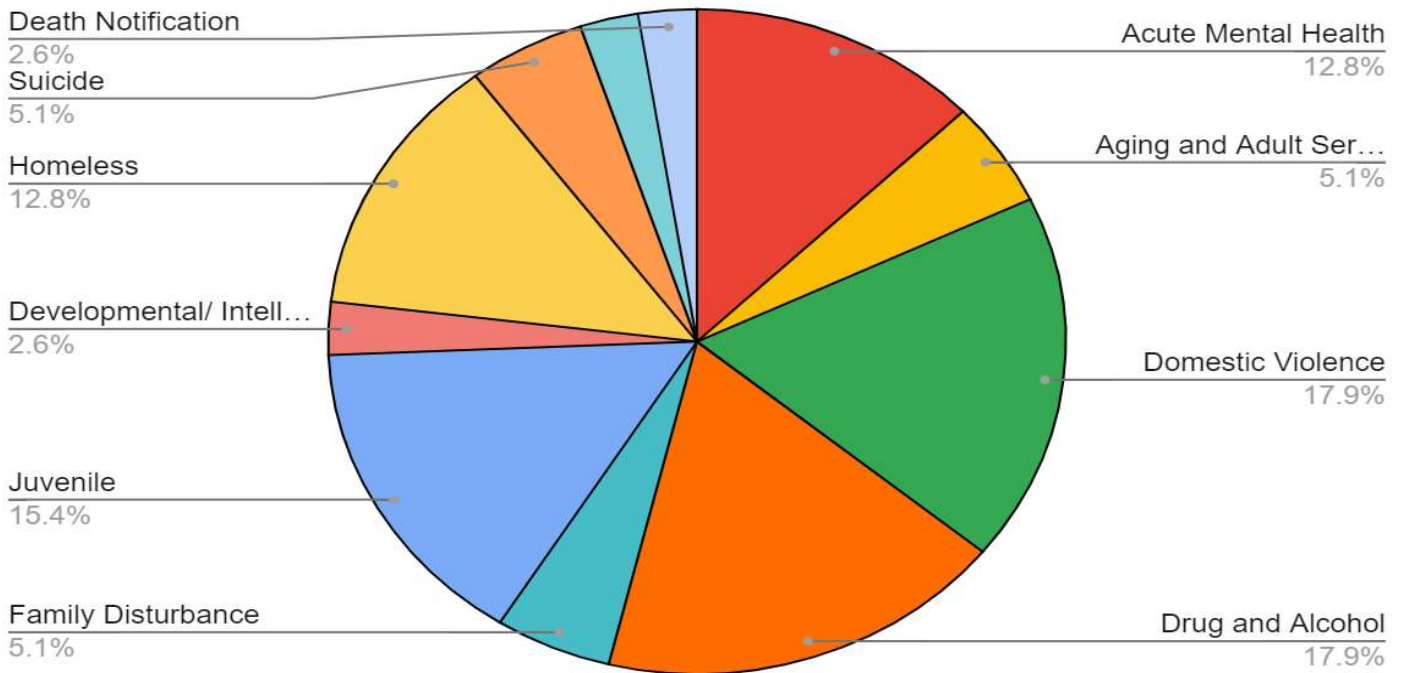
Respectfully Submitted,

Jane C. Delaney
Director of Parks and Recreation

Social Services Liaison Monthly Report - September 2023

Type of Service Provided	Description	Number of Instances	Presenting Issues	Number of Incidents
Contact/ Assisting Resident	Contacting residents to determine needs and providing resources as needed.	49	Acute Mental Health	5
Referrals	SSL makes referrals to local agencies - examples include: MCORT, Mobile Crisis, Mental Health Agencies, Senior Services.	27	Aging and Adult Services	2
Co-Response/ Community Outreach	SSL responds to calls or outreach to residents accompanied by an officer to offer assistance at the scene.	15	Domestic Violence	7
Incidents	Incidents involving social service needs	39	Drug and Alcohol	7
Septa Passes	Key Partnership established with Septa- one way passes offered	4	Family Disturbance	2
LEO Trainings	Trainings provided to Law Enforcement promoting trauma informed care, cultural competency and officer wellness	4	Juvenile	6
			Developmental/ Intellectual Disability	1
			Homeless	5
			Physical Disability	0
			Suicide	2
			Suicide Threat/ Attempt	1
			Death Notification	1
			Other- General Public Service	0

Breakdown of Incidents with SSL involvement





LOWER PROVIDENCE TOWNSHIP POLICE DEPARTMENT

100 Parklane Drive • Eagleville, PA 19403 • www.lowerprovidence.org
Phone: 610-539-5901 • Fax: 610-630-2219



Michael Jackson, Chief of Police

Submitted By: Michael Jackson, Chief of Police

<i>POLICE FLEET</i>	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Miles Traveled</i>	25,974	25,362	21,835	26,149	22,521	221,063

<i>INCIDENTS</i>	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Police Activity (CAD)</i>	2,261	2,329	2,262	2,194	2,426	19,724

<i>ENFORCEMENT ACTIVITY</i>	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Traffic Stops</i>	461	426	516	537	554	4,289
<i>Traffic Citations</i>	180	146	116	137	162	1,238
<i>Non-Traffic Citations</i>	15	17	8	8	14	104
<i>Criminal Arrests</i>	38	44	35	33	37	353
<i>Foot and Bike Patrols</i>	254	269	237	229	225	2063
<i>Traffic Details</i>	176	182	172	144	152	1414
<i>Public Contacts (Minimum)</i>	1005	1050	1049	1064	1088	8,917
<i>Formal Personnel Complaints</i>	0	0	0	0	0	2
<i>Personnel Compliments</i>	5	2	4	0	2	22

<i>JUVENILE CONTACTS</i>	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Juvenile Contacts</i>	57	61	26	41	47	410
<i>Juveniles Petitioned</i>	2	0	0	0	1	11
<i>Warnings Issued</i>	6	10	4	8	11	74
<i>Citations Issued</i>	2	6	0	0	1	14
<i>Referral to Other Agencies</i>	1	1	1	5	1	18

<i>ACCIDENTS</i>	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Total Number of Accidents</i>	41	53	47	42	46	402
<i>Reportable Accidents</i>	17	15	9	13	15	133
<i>Non-Reportable Accidents</i>	24	38	38	29	31	269



LOWER PROVIDENCE TOWNSHIP POLICE DEPARTMENT

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Michael Jackson, Chief of Police

ALARM RESPONSES	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Total Alarms</i>	56	59	59	51	63	481
<i>Security Alarms</i>	39	40	43	37	42	339
<i>Fire Alarms</i>	17	19	16	14	21	142

DETECTIVE DIVISION	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Investigations</i>	48	53	25	29	40	330

SUBPOENAS FOR COURT	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>District Court 38-1-20</i>	79	55	66	65	42	524
<i>Montgomery County</i>	9	4	1	5	6	56
<i>All Others</i>	0	0	0	1	0	2

DUI TASK FORCE	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Reimbursed Overtime Hours</i>	0	0	0	0	32	137

AGGRESSIVE DRIVING	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Reimbursed Overtime Hours</i>	52	0	12	4	20	100

DRUG TASK FORCE	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Reimbursed Overtime Hours</i>	0	0	0	8	16	54

PA LIQUOR CONTROL BOARD	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total
<i>Reimbursed Overtime Hours</i>	15	40	20	26	25	142



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Michael Jackson, Chief of Police

The following is a list of Community Relations details for the month of September 2023:

On Friday, September 8, Sgt. Stead assisted Woodland Elementary School staff with their intruder drills.

On Tuesday, September 12, Sgt. Stead assisted Methacton High School staff with their intruder drills.

On Wednesday, September 13, Sgt. Stead assisted Arcola Intermediate School & Skyview Upper Elementary School staff with their intruder drills.

On Friday, September 15, Lt. Hopkins and Sgt. Stead conducted a building safety audit with members of the Thomas Paine Unitarian Church.

On Monday, September 18, Sgt. Stead assisted Eagleville Elementary School with their intruder drills.

On Tuesday, September 26, Sgt. Stead & SSL Urbanski attended the monthly Safe Schools meeting at the Methacton High School.

On Wednesday, September 27, Sgt. Stead, Detective King, and SSL Urbanski attended the Anti-Terrorism Advisory Council Conference (ATAC) in Philadelphia, PA.

On Thursday, September 28, Sgt. Stead assisted Arrowhead Elementary School staff with their intruder drills.

The following is a list of notable TSU activity for the month of September 2023:

There were two (2) traffic complaints made by various residents during the month.

The portable speed display trailer was deployed on Marybell Road between September 4-8 after a resident complaint regarding speeding vehicles.

The portable speed display trailer was deployed on Smith Road near Sweetgum Lane between September 18-22 after a resident complaint regarding speeding vehicles.

A seven (7) day traffic study was conducted on Marybell Road. It determined there was no need for additional enforcement.

During the month, one hundred sixty-two (162) Bus Patrol violations were submitted for review, resulting in forty-seven (47) civil citations being issued to drivers.



LOWER PROVIDENCE TOWNSHIP POLICE DEPARTMENT

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Michael Jackson, Chief of Police

Youth Aid Panel:

The police department submitted one juvenile to the Montgomery County District Attorney's Office Youth Aid Panel Program in September 2023.

Curfew:

Two (2) violations of the Lower Providence Township curfew ordinance occurred during the month.

LOWER PROVIDENCE TOWNSHIP

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

September 2023

Below is a list of some items that the Public Works Department accomplished during the month of September.

- Meet with Jane Delaney daily to review/ discuss departmental needs
- All PA One call notifications were reviewed, field marked and responded to appropriately
- Director reviewed road opening permits, performed inspections where required
- The department completed various and multiple building maintenance tasks
- Street signs were repaired/replaced
- Meet with PW Foreman, PW Crew Leader and Parks Crew Leader to discuss work assignments and scheduling
- Director had several meetings with staff on various topics
- Mechanics performed routine maintenance on Township fleet and equipment
- Director approved bills associated with the department
- Janitor cleaned our buildings during the month
- Janitor cleans multiple Parks restrooms and stocks paper products
- PW & Parks guys did trash runs twice this week in our Parks. Every Monday and Friday
- Director returned phone calls and emails addressing residents' concerns.
- Director worked on the monthly report
- Storm sewer inlets were cleaned prior to any rainstorms
- Multiple storm sewer inlet on various Twp roadways were repaired in place. Work associated includes cleaning out the inlet, repairing with brick, lentels and concrete. Replacing the top and restoration work. We are constantly working on our storm sewer system
- Traffic signals and streetlights were repaired during the month
- Parks members inspected all playground equipment during the month
- Crews continue making repairs at traffic signals per our annual traffic signal inspection
- Many dead ash trees were taken down. I'm pleased to say we are aggressively taking down dead trees which in the end is a huge safety concern and cost affective to the Twp
- Crew members continued the second round of roadside mowing
- We continued with maintenance work in our naturalized detention basins, trimmed, removed bush and mowed specifically the Prescott Circle basin. The guys did a great job cleaning up the basin
- A sinkhole was repaired along Sunnyside Avenue
- Four sections of sidewalk were repaired along Regency Drive

- Cleaned up dead ash trees that fell from our open space. Waterfall Circle and Brenda Lane
- Work began with replacing the endwall along Highley Road
- Per request Fire Chief, PW crew installed orange safety fence along Alden Road for the 5K Beef and BarBQ
- Set of for movie in the park
- Interviewed several candidates for the PW position
- Began setup for Fall Fest event
- Picked up, ordered material needed to install new floodgates ordered by Fire Marshal

Respectfully submitted,

Joseph R. Chillano

Lower Providence Township

Summary of Authorization for Payment of Bills

Board of Supervisors Meeting

October 19, 2023

	01	3	19	20	21	30	31	35	42	55	92	
	<u>General</u>	<u>Emergency</u>	<u>Municipal</u>	<u>Debt Service</u>	<u>Liquid Fuels</u>	<u>Capital</u>	<u>Parks & Recreation</u>	<u>Highway Aid</u>	<u>Stormwater</u>	<u>Self</u>	<u>Escrow</u>	<u>TOTAL</u>
	<u>Fund</u>	<u>Services</u>	<u>Complex</u>	<u>Fund</u>	<u>Funded</u>	<u>Projects</u>	<u>Operating</u>	<u>(Liquid</u>	<u>Fuels) Fund</u>	<u>Fund</u>	<u>Insurance</u>	<u>Fund</u>
		<u>Fund</u>			<u>Loans</u>		<u>Fund</u>					
Prepays	\$ 501,042.83	\$ 207,729.62	\$ -	\$ -	\$ -	\$ -	\$ 2,664.00	\$ 2,869.71	\$ -	\$ 4,845.35	\$ -	\$ 719,151.51
Notes/Interest	\$ -	\$ -	\$ -	\$ 447.48	\$ 195.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 643.30
Credit Cards	\$ 4,224.79	\$ 435.13	\$ -	\$ -	\$ -	\$ -	\$ 3,226.03	\$ -	\$ -	\$ -	\$ -	\$ 7,885.95
	\$ 505,267.62	\$ 208,164.75	\$ -	\$ 447.48	\$ 195.82	\$ -	\$ 5,890.03	\$ 2,869.71	\$ -	\$ 4,845.35	\$ -	\$ 727,680.76
WARRANTS												
10/19/2023	\$ 80,709.43	\$ -	\$ 15,689.35	\$ -	\$ -	\$ 24,629.16	\$ 9,615.81	\$ 7,486.91	\$ 1,123.75	\$ -	\$ 4,539.71	\$ 143,794.12
GRAND												
TOTAL	\$ 585,977.05	\$ 208,164.75	\$ 15,689.35	\$ 447.48	\$ 195.82	\$ 24,629.16	\$ 15,505.84	\$ 10,356.62	\$ 1,123.75	\$ 4,845.35	\$ 4,539.71	\$ 871,474.88

Lower Providence Township
PRE-PAID INVOICES FOR APPROVAL - BY FUND

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Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
01 GENERAL FUND				
Audubon Water Co.				
Water	8/15-9/15/23 Schoolhouse	91923SCH	01406361	\$25.42
				\$25.42
Charles Schwab & Co Inc.				
Pension-Police	Q3 PolicePension	9292023	01483151	\$300,133.25
Pension-Non Uniform	Q3 Non-UniformPension	92923	01483150	\$14,930.50
				\$315,063.75
Comcast Cable				
Contracted Services- System	9/19-10/18/23 Internet	91423	01407252	\$284.38
				\$284.38
Crystal Springs				
Water	8/23/23 PW&Administration	91323	01406361	\$114.22
				\$114.22
Delaware Valley Ins. Trust				
Medical/Prescription/DentalIns	10/23 Health Insurance	25761	01484156	\$159,138.64
Reimbursable-Medical	10/23 Health Insurance	25761	01491482	\$5,855.95
				\$164,994.59
FBINAA - Eastern PA Chapter				
Donation Expenditures	MJ/WH/DM/MK Training	92823	01410490	\$175.00
				\$175.00
GAIL HAGER				
Compensation-ZHB	9/28/23 ZHB Meeting	92923	01413116	\$75.00
				\$75.00
GARY BROWN				
Compensation-ZHB	9/28/23 ZHB Meeting	92923	01413116	\$75.00
				\$75.00
JOSEPH PUCCI				
Compensation-ZHB	9/28/23 ZHB Meeting	92923	01413116	\$75.00
				\$75.00
KATHLEEN A. ESKIE				
Compensation-ZHB	9/28/23 ZHB Meeting	92923	01413116	\$75.00
				\$75.00
MCATO				
Meetings-Conferences-Training	EM/PD/PM/GN FallConvention	92023	01401460	\$200.00
				\$200.00

Lower Providence Township
PRE-PAID INVOICES FOR APPROVAL - BY FUND

Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
MCI				
Telephone	8/18-9/17/23 LongDistance	91923	01401320	\$63.71
				\$63.71
PA American Water Company				
Water	8/19-9/21/23 Administration	92223ADM	01406361	\$227.01
Water	8/19-9/21/23 PublicWorks	92223PW	01406361	\$390.83
				\$617.84
PECO Energy				
Electricity	8/16-9/15/23 PW Garage	91523GAR	01406360	\$295.60
Electricity	8/16-9/15/23 PublicWorks	91523PW	01406360	\$76.43
Electricity	8/16-9/15/23 Schoolhouse	91523SCH	01406360	\$79.50
Electricity	8/16-9/15/23 Shoemaker	91523SHOE	01406360	\$95.54
Electricity	8/16-9/18/23 Administration	91823ADM	01406360	\$2,246.93
Electricity	8/9-9/8/23 Bocce	9823BC	01406360	\$36.42
				\$2,830.42
Quadient Leasing USA Inc.				
Postage	10/14/23-1/13/24 MeterRental	10109700	01401215	\$239.07
				\$239.07
Standard Insurance Company				
Life Insurance	10/23 Life & LTD Insurance	100123	01484158	\$2,004.14
Reimbursable-Medical	10/23 Life & LTD Insurance	100123	01491482	\$199.60
Disability Insurance-LT	10/23 Life & LTD Insurance	100123	01484153	\$1,934.48
				\$4,138.22
TEJAL MEHTA				
Compensation-ZHB	9/28/23 ZHB Meeting	92923	01413116	\$75.00
				\$75.00
Verizon				
Telephone	9/22-10/21/23 POTS	92123	01401320	\$50.00
Telephone	10/23 POTS	93023	01401320	\$255.13
Telephone	9/9-10/8/23 POTS	9823	01401320	\$153.09
				\$458.22
Verizon Business Services				
Telephone	08/23 PRI	72679938	01401320	\$512.18
				\$512.18
Verizon Wireless				
Telephone	09/26-10/25/23 Wireless	45304223	01401320	\$1,538.08
Contracted Services- System	09/26-10/25/23 Data	45304224	01407252	\$661.08
				\$2,199.16

WEX Bank

Lower Providence Township

PRE-PAID INVOICES FOR APPROVAL - BY FUND

Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
Gasoline	09/23 GasCards	92330463	01406231	\$8,751.65
				\$8,751.65
				\$501,042.83

Lower Providence Township
PRE-PAID INVOICES FOR APPROVAL - BY FUND

Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
03 Fire/Emergency Services Fund				
Audubon Water Co.				
Hydrant Rental	8/16-9/18/23 Hydrants	91923HYD	03411384	\$4,200.00
				\$4,200.00
PA American Water Company				
Hydrant Rental	09/23 Hydrants	100223HYD	03411384	\$5,643.40
				\$5,643.40
Volunteer Fire Relief Assoc.				
Contribution-Firemens Relief	2023 Fire Relief	50905	03411550	\$197,886.22
				\$197,886.22
				\$207,729.62

Lower Providence Township
PRE-PAID INVOICES FOR APPROVAL - BY FUND

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Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
31 PARKS & RECREATION OPERATING				
Cool Beans Music, Inc.				
Concerts in the Park	10/29/23 KidsConcert-Deposit	91223	31451281	\$330.00
				\$330.00
Fun Fieldz, LLC				
Fall Fest Expenses	2023 FallFest-FamilyFunZone	1245	31451253	\$575.00
				\$575.00
Jim & Ralphs Produce				
Fall Fest Expenses	2023 FallFest-Pumpkins	106087	31451253	\$332.00
				\$332.00
Penna Recreation & Park				
Ski/Amusement Tickets	08/23&09/23 DiscountTickets	92123	31451283	\$552.00
				\$552.00
Petty Cash Fund-Lower Prov Twp				
Fall Fest Expenses	2023 FallFest-PettyCash	92823	31451253	\$650.00
				\$650.00
Roger V. Shaughnessy				
Program Cost	9-13-10/4/23 Yoga	100423	31451280	\$225.00
				\$225.00
				\$2,664.00

Lower Providence Township

PRE-PAID INVOICES FOR APPROVAL - BY FUND

Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
35 LIQUID FUELS FUND				
PECO Energy				
Street Lighting	09/23 StreetLights	92523SL	35434361	\$2,425.37
Repair & Maintenance Services	09/23 TrafficLights	92723TL	35433370	\$444.34
				\$2,869.71
				\$2,869.71

Lower Providence Township

PRE-PAID INVOICES FOR APPROVAL - BY FUND

Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
55 SELF INSURANCE FUND				
Delaware Valley Ins. Trust				
Medical Insurance Benefit	10/23 Health Insurance	25761	55488196	\$4,845.35
				\$4,845.35
				\$4,845.35

Lower Providence Township

PRE-PAID INVOICES FOR APPROVAL - BY FUND

Invoices Paid Between 09/14/2023 and 10/11/2023 Excluding Invoices Paid On 09/21/2023

Account Description	Invoice Description	Invoice #	Account #	Amount
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Grand Total : \$719,151.51

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description					Op	Amount	Indep	Status
GL230914			9/2023 Loans interest			09/29/2023	8	U	\$0.00	\$0.00	slaw		
823396	2023	9	09/25/2023	20100001	Cash-TD Bank	9/2023 interest /				C	\$279.45	No	V
823397	2023	9	09/25/2023	20100001	Cash-TD Bank	9/2023 interest /				C	\$125.58	No	V
823398	2023	9	09/25/2023	20100001	Cash-TD Bank	9/2023 interest /				C	\$42.45	No	V
823399	2023	9	09/25/2023	20472150	2008 Note Interest-Municipal	9/2023 interest /				D	\$279.45	No	V
823400	2023	9	09/25/2023	20472150	2008 Note Interest-Municipal	9/2023 interest /				D	\$125.58	No	V
823401	2023	9	09/25/2023	20472182	2015 Loan Interest	9/2023 interest /				D	\$42.45	No	V
823402	2023	9	09/25/2023	21100001	Cash-TD Bank	9/2023 interest /				C	\$195.82	No	V
823403	2023	9	09/25/2023	21472181	2014 Loan Interest	9/2023 interest /				D	\$195.82	No	V

Financial Unit		Sum of NonIndependent	
20	Debt Service Fund	C	\$447.48
20	Debt Service Fund	D	\$447.48
21	Liquid Fuels Funded Loans	C	\$195.82
21	Liquid Fuels Funded Loans	D	\$195.82

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description	Transaction Notes			Op	Amount	Indep	Status	
GL230926			JC CC payment			09/29/2023	4	U	\$0.00	\$0.00	slaw		
823525	2023	9	09/25/2023	01100001	Cash-TD Bank	JC CC payment /			C	\$35.34	No	V	
823522	2023	9	09/25/2023	01409373	Janitorial Supplies	Vacuum cleaner parts / Amazon			D	\$86.33	No	V	
823524	2023	9	09/25/2023	01430220	Operating Supplies	Wasp spray / Amazon			D	\$86.87	No	V	
823523	2023	9	09/25/2023	01430220	Operating Supplies	Refund-Bug Spray / Amazon			C	\$137.86	No	V	

Financial Unit		Sum of NonIndependent	
01	General Fund	C	\$173.20
01	General Fund	D	\$173.20

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per Entered	Ledger	Ledger Description	Transaction Notes	Op	Amount	Indep	Status				
GL230918				MJ CC payment		09/29/2023	14	B	\$0.00	\$0.00	slaw		
823475	2023	9	09/25/2023	01100001	Cash-TD Bank	MJ CC payment /			C	\$1,147.86	No	V	
823470	2023	9	09/25/2023	01401210	Office Supplies	Notebooks / Amazon			C	\$19.50	No	V	
823465	2023	9	09/25/2023	01401210	Office Supplies	Notebooks / Amazon			D	\$35.99	No	V	
823462	2023	9	09/25/2023	01401210	Office Supplies	Batteries / Staples			D	\$38.75	No	V	
823469	2023	9	09/25/2023	01401460	Meetings-Conferences-Training	Behavioral Health Crisis Symposium / Temple Destiny			D	\$45.00	No	V	
823474	2023	9	09/25/2023	01410242	Operating Supplies	Breakfast Pizza-Retirement Breakfast / Collegeville Italian Bakery			D	\$211.90	No	V	
823473	2023	9	09/25/2023	01410242	Operating Supplies	Donuts/Coffee-Retirement Breakfast / Dunkin			D	\$96.54	No	V	
823472	2023	9	09/25/2023	01410242	Operating Supplies	Creamer-Retirement Breakfast / Giant			D	\$5.38	No	V	
823471	2023	9	09/25/2023	01410242	Operating Supplies	Water-Retirement Breakfast / Acme			D	\$8.98	No	V	
823468	2023	9	09/25/2023	01410242	Operating Supplies	JS Drone Operator License / FAA			D	\$175.00	No	V	
823467	2023	9	09/25/2023	01410242	Operating Supplies	Sign holders / Amazon			D	\$95.97	No	V	
823464	2023	9	09/25/2023	01410242	Operating Supplies	Coffee / Amazon			D	\$116.72	No	V	
823463	2023	9	09/25/2023	01410242	Operating Supplies	Breakfast-Police Chiefs Meeting / Dunkin			D	\$64.13	No	V	
823466	2023	9	09/25/2023	01410327	Radio Equipment Maintenance	Radio batteries / Amazon			D	\$273.00	No	V	

Financial Unit		Sum of NonIndependent
01	General Fund	C \$1,167.36
01	General Fund	D \$1,167.36

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator	
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description	Transaction Notes			Op	Amount	Indep	Status
GL230923					JD CC payment	09/29/2023	22	U	\$0.00	\$0.00	slaw	
823514	2023	9	09/25/2023	01100001	Cash-TD Bank	JD CC payment /			C	\$716.76	No	V
823497	2023	9	09/25/2023	01401210	Office Supplies	Flags / Flags Unlimited			D	\$195.85	No	V
823503	2023	9	09/25/2023	01401210	Office Supplies	Notebooks/legal pads / Amazon			D	\$54.65	No	V
823505	2023	9	09/25/2023	01401210	Office Supplies	Wrist rest / Amazon			D	\$9.98	No	V
823504	2023	9	09/25/2023	01401460	Meetings-Conferences-Training	Forestry Workshop / Montgomery Township			D	\$158.00	No	V
823510	2023	9	09/25/2023	01401460	Meetings-Conferences-Training	Refreshments-PD Welcome / Acme			D	\$28.53	No	V
823511	2023	9	09/25/2023	01401460	Meetings-Conferences-Training	Pizza-PD Welcome / Main Street Pizza			D	\$33.90	No	V
823513	2023	9	09/25/2023	01401460	Meetings-Conferences-Training	Pizza-PD Welcome / Paradise Pizza			D	\$153.91	No	V
823508	2023	9	09/25/2023	01409373	Janitorial Supplies	Cups, plates, napkins / BJs			D	\$81.94	No	V
823515	2023	9	09/25/2023	31100001	Cash-TD Bank	JD CC payment /			C	\$3,226.03	No	V
823507	2023	9	09/25/2023	31451260	Holiday Tree Lighting	Tree Lights / Amazon			D	\$820.57	No	V
823502	2023	9	09/25/2023	31451260	Holiday Tree Lighting	Tree Lights / Amazon			D	\$20.99	No	V
823498	2023	9	09/25/2023	31451285	Movie Tickets	Discount Movie Tickets / Marcus Theater			D	\$810.65	No	V
823499	2023	9	09/25/2023	31453248	Camp Perkiomy Supplies	Bracelet Materials / Amazon			D	\$29.97	No	V
823500	2023	9	09/25/2023	31453248	Camp Perkiomy Supplies	Supplies /			D	\$400.00	No	V
823506	2023	9	09/25/2023	31453248	Camp Perkiomy Supplies	Bingo set / Amazon			D	\$60.00	No	V
823509	2023	9	09/25/2023	31453284	Bus Trips/Events	Camp bus trip / Reading Public Museum			D	\$240.00	No	V
823496	2023	9	09/25/2023	31454220	Operating Supplies	Ampitheather lights / Amazon			D	\$29.99	No	V
823512	2023	9	09/25/2023	31454220	Operating Supplies	Mutt Mitts / Mutt Mitt			D	\$344.93	No	V
823494	2023	9	09/25/2023	31458248	Supplies	Lil Perks Supplies / Amazon			D	\$95.66	No	V
823495	2023	9	09/25/2023	31458248	Supplies	Lil Perks Supplies / Amazon			D	\$36.98	No	V
823501	2023	9	09/25/2023	31460248	Supplies	Supplies /			D	\$336.29	No	V

Financial Unit		Sum of NonIndependent	
01	General Fund	C	\$716.76
01	General Fund	D	\$716.76
31	Parks & Recreation Operating	C	\$3,226.03
31	Parks & Recreation Operating	D	\$3,226.03

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description	Transaction Notes			Op	Amount	Indep	Status	
GL230922					WH CC payment	09/29/2023	6	U	\$0.00	\$0.00	slaw		
823493	2023	9	09/25/2023	01100001	Cash-TD Bank	WH CC payment /			C	\$658.28	No	V	
823492	2023	9	09/25/2023	01401210	Office Supplies	Ink Cartridges / Amazon			D	\$53.99	No	V	
823489	2023	9	09/25/2023	01410238	Clothing & Uniforms	CC earbuds / Amazon			D	\$122.75	No	V	
823491	2023	9	09/25/2023	01410243	Ammunition & Supplies	Screw kits for handguns / C&H Precision			D	\$39.54	No	V	
823490	2023	9	09/25/2023	01410705	Minor Equipment	Bike carriers / Amazon			D	\$278.00	No	V	
823488	2023	9	09/25/2023	01410705	Minor Equipment	Rugged keyboard / Amazon			D	\$164.00	No	V	

Financial Unit		Sum of NonIndependent	
01	General Fund	C	\$658.28
01	General Fund	D	\$658.28

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description	Transaction Notes			Op	Amount	Indep	Status	
GL230925			RL CC payment			09/29/2023	3	U	\$0.00	\$0.00	slaw		
823521	2023	9	09/25/2023	01100001	Cash-TD Bank	RL CC payment /			C	\$37.08	No	V	
823520	2023	9	09/25/2023	01407220	Equipment & Supplies	Adobe Pro / Adobe			D	\$21.19	No	V	
823519	2023	9	09/25/2023	01407220	Equipment & Supplies	Adobe Pro / Adobe			D	\$15.89	No	V	

Financial Unit		Sum of NonIndependent	
01	General Fund	C	\$37.08
01	General Fund	D	\$37.08

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description	Transaction Notes			Op	Amount	Indep	Status	
GL230920			EM CC Payment			09/29/2023	5	U	\$0.00	\$0.00	slaw		
823484	2023	9	09/25/2023	01100001	Cash-TD Bank	EM CC Payment /			C	\$594.91	No	V	
823482	2023	9	09/25/2023	01401213	Furniture & Equipment	Office Chairs / Wayfair			D	\$293.26	No	V	
823480	2023	9	09/25/2023	01401460	Meetings-Conferences-Training	Dinner w/ATM / Fitzwater Station			D	\$48.39	No	V	
823481	2023	9	09/25/2023	01407250	Maintenance & Support	Acrobat Pro / Adobe			D	\$21.19	No	V	
823483	2023	9	09/25/2023	01407453	Contracted Services-AV	Zoom Standard Pro / Zoom			D	\$232.07	No	V	

Financial Unit		Sum of NonIndependent	
01	General Fund	C	\$594.91
01	General Fund	D	\$594.91

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator			
Trans ID	F-Year	Per Entered	Ledger	Ledger Description	Transaction Notes	Op	Amount	Indep	Status					
GL230924				MM CC payment		09/29/2023	3	U	\$0.00	\$0.00	slaw			
823518	2023	9	09/25/2023	01100001	Cash-TD Bank	MM CC payment /				C	\$799.96	No	V	
823517	2023	9	09/25/2023	01413238	Clothing and Safety Equip	Measuring Wheel / Lowes Home Center				D	\$34.96	No	V	
823516	2023	9	09/25/2023	01491485	Reimbursable-PA UCC	2Q2023 UCC payment / Uniform Construction Code				D	\$765.00	No	V	

Financial Unit		Sum of NonIndependent	
01	General Fund	C	\$799.96
01	General Fund	D	\$799.96

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description	Transaction Notes			Op	Amount	Indep	Status	
GL230919			MR CC payment			09/29/2023	4	U	\$0.00	\$0.00	slaw		
823479	2023	9	09/25/2023	03100001	Cash-TD Bank	MR CC payment /			C	\$435.13	No	V	
823476	2023	9	09/25/2023	03411220	Operation Supplies	Tarps / Harbor Freight			D	\$46.13	No	V	
823478	2023	9	09/25/2023	03411238	Clothing & Uniforms	Shirts / 911 Safety Equipment			D	\$163.00	No	V	
823477	2023	9	09/25/2023	03411238	Clothing & Uniforms	Uniform shirts / Frank Jones Sporting Goods			D	\$226.00	No	V	

Financial Unit		Sum of NonIndependent	
03	Fire/Emergency Services Fund	C	\$435.13
03	Fire/Emergency Services Fund	D	\$435.13

Voucher List

Lower Providence Township

09/29/2023

Voucher			Voucher Description			Date Entered	No Trans	Status	Ctrl Total	Actual Total	Operator		
Trans ID	F-Year	Per	Entered	Ledger	Ledger Description	Transaction Notes			Op	Amount	Indep	Status	
GL230921					NU CC payment	09/29/2023	3	B	\$0.00	\$0.00	slaw		
823487	2023	9	09/25/2023	01100001	Cash-TD Bank	NU CC payment /			C	\$234.60	No	V	
823486	2023	9	09/25/2023	01410242	Operating Supplies	Yard signs/stationary / VistaPrint			D	\$91.38	No	V	
823485	2023	9	09/25/2023	01410242	Operating Supplies	Toiletries-Homeless / Walmart			D	\$143.22	No	V	

Financial Unit		Sum of NonIndependent	
01	General Fund	C	\$234.60
01	General Fund	D	\$234.60

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
01 GENERAL FUND				
21st Century Media - Philly				
Advertising	9/28/23 ZHB Ad	10/19/2023	70899	\$1,093.26
Advertising	10/3/23 BudgetWorkshop	10/19/2023	70899	\$101.10
Advertising	9/21/23 CU-23-12 Ad	10/19/2023	70899	\$506.46
				\$1,700.82
Advance Stamp Company				
Office Supplies	P&R StudentNameplate	10/19/2023	70900	\$16.00
				\$16.00
Airgas USA, LLC				
Truck/Vehicle/Equip Repairs	RentArgon	10/19/2023	70901	\$54.88
				\$54.88
Applied Computer Solutions				
Maintenance & Support	09/23 MiscSupport	10/19/2023	70902	\$675.00
Maintenance & Support	10/23 Cloud SEP	10/19/2023	70902	\$392.00
Maintenance & Support	10/23 Intermedia Office 365	10/19/2023	70902	\$734.50
Maintenance & Support	10/23 Intermedia Email Hosting	10/19/2023	70902	\$1,698.00
Maintenance & Support	10/23 Axient Online Backup	10/19/2023	70902	\$1,602.00
				\$5,101.50
AppliedVideoTechnology				
Contracted Services-AV ZHB	9/28/23 ZHB Meeting	10/19/2023	2283	\$400.00
Contracted Services-AV	9/21/23 BOS Meeting	10/19/2023	2283	\$695.00
				\$1,095.00
Berkshire Systems Group, Inc.				
Office Supplies	PD-Card	10/19/2023	2284	\$17.75
				\$17.75
Bowman Consulting Group Ltd.				
Engineering Services	06/23 MTF Ridge/Eagleville	10/19/2023	70903	\$4,120.00
Engineering Services	08/23 2023 TrafficEngineering	10/19/2023	70903	\$512.39
Engineering Services	08/23 Ridge/GermantownRealign	10/19/2023	70903	\$877.50
Engineering Services	08/23 MTF Ridge/Eagleville	10/19/2023	70903	\$786.25
				\$6,296.14
Chariot Graphics				
Truck/Vehicle/Equip Repairs	66-31 Decals	10/19/2023	70905	\$1,245.00
				\$1,245.00
Class C Solutions Group/MSC				
Safety Equipment	WeldingGlasses	10/19/2023	2285	\$210.23
Truck/Vehicle/Equip Repairs	ShopSupplies	10/19/2023	2285	\$145.93
				\$356.16

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
Code Inspections Inc.				
Contracted Services-Inspectors	09/23 Inspections	10/19/2023	70906	\$9,317.75
				\$9,317.75
CollegevilleDoltBest-Wehrungs				
Truck/Vehicle/Equip Repairs	Trucks-TieDowns	10/19/2023	70907	\$55.98
Building Maintenance	Sidewalks-CalciumPellets	10/19/2023	70907	\$897.33
				\$953.31
Cummins Sales & Service				
Electricity	Admin-EmergencyGenerator Inspect	10/19/2023	70909	\$459.58
Electricity	PW-EmergencyGenerator Inspect	10/19/2023	70909	\$461.83
				\$921.41
Dan Moore Tree & Landscape Svc				
Tree maintenance	WaterfallCr OpenSpace Dead Ash	10/19/2023	70910	\$3,500.00
Tree maintenance	WaterfallCr OpenSpace Dead Ash	10/19/2023	70910	\$1,200.00
				\$4,700.00
Davis General Auto/TruckRepair				
Truck/Vehicle/Equip Repairs	66-25 Emission	10/19/2023	2286	\$25.00
				\$25.00
Eckert Seamans Cherin & Mellot				
Legal Services-Labor	08/23 PoliceNegotiations	10/19/2023	70912	\$1,150.00
Legal Services-Labor	08/23 AFSME Negotiations	10/19/2023	70912	\$400.00
Legal Services-Labor	08/23 Fees	10/19/2023	70912	\$1,250.00
				\$2,800.00
Glasgow, Inc.				
Storm Damage Repairs	Stone-HighleyRoad	10/19/2023	70913	\$159.54
Storm Damage Repairs	Stone/Screenings-HighleyRoad	10/19/2023	70913	\$123.30
Storm Damage Repairs	Blacktop-HighleyRoad	10/19/2023	70913	\$423.91
				\$706.75
Grainger				
Office Supplies	FaxMachineToner	10/19/2023	70914	\$71.26
				\$71.26
Home Depot				
Operating Supplies	66-31 Tote	10/19/2023	70916	\$14.98
Operating Supplies	ShopSupplies	10/19/2023	70916	\$37.91
Janitorial Supplies	CleaningSupplies	10/19/2023	70916	\$45.67
Operating Supplies	66-31 Toolbox/Tools	10/19/2023	70916	\$223.34
Operating Supplies	SidewalkForm	10/19/2023	70916	\$4.65
Operating Supplies	2X4 ConcreteForms	10/19/2023	70916	\$7.34
				\$333.89

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
Hough Associates				
Contracted Services	2022 RecyclingData/Grant	10/19/2023	70917	\$3,750.00
				\$3,750.00
ImperialDade				
Janitorial Supplies	JanitorialSupplies	10/19/2023	70918	\$23.53
				\$23.53
Iron Mountain Records Mgmt				
Contracted Services--Records	10/23 Storage	10/19/2023	2287	\$1,649.37
				\$1,649.37
John Kennedy Ford				
Truck/Vehicle/Equip Repairs	66-26 Alignment	10/19/2023	70919	\$99.95
				\$99.95
Land Mobile Corporation				
Equipment Rental	4Q2023 RepeaterRental	10/19/2023	70920	\$540.00
				\$540.00
Little Inc, Robert E.				
Truck/Vehicle/Equip Repairs	P&R Gator-Spare Parts/MirrorKit	10/19/2023	2288	\$1,063.57
				\$1,063.57
Mark 1 Restoration				
Reimbursable-Ins Claims	LPT Library WaterCleanup	10/19/2023	70921	\$2,207.84
				\$2,207.84
Marriotts Emergency Equipment				
Truck/Vehicle/Equip Repairs	66-31 Antenna	10/19/2023	2289	\$50.00
				\$50.00
McDonald Uniform Company				
Clothing & Uniforms	MN Uniforms	10/19/2023	70922	\$44.14
Clothing & Uniforms	LC Uniforms	10/19/2023	70922	\$451.65
				\$495.79
Miller Turetsky Rule&McLennan				
Legal Services-ZHB	08/23 & 09/23 Z-23-18 Tang	10/19/2023	70923	\$826.50
Legal Services-ZHB	08/23 Z-23-01 ProvidenceBuilders	10/19/2023	70923	\$145.00
Legal Services-ZHB	09/23 Z-22-11 CPM	10/19/2023	70923	\$1,209.60
Legal Services-ZHB	09/23 Z-23-20 EaglevilleTaproom	10/19/2023	70923	\$391.50
Legal Services-ZHB	08/23 & 09/23 GeneralMatters	10/19/2023	70923	\$29.00
Legal Services-ZHB	08/23 Z-23-27 Merscher	10/19/2023	70923	\$435.00
Legal Services-ZHB	08/23 Z-23-26 Picone	10/19/2023	70923	\$14.50
				\$3,051.10

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
Moles Flower & Gift Shop				
Dues-Subscriptions-Memberships	9-11 AnniversaryWreath	10/19/2023	70924	\$134.95
				\$134.95
NAPA Collegeville				
Truck/Vehicle/Equip Repairs	Stock Miniature Bulbs	10/19/2023	70926	\$155.00
Truck/Vehicle/Equip Repairs	FM 66-1 LightBulbs	10/19/2023	70926	\$28.99
Truck/Vehicle/Equip Repairs	66-24 A/C Compressor/Belt	10/19/2023	70926	\$526.48
Truck/Vehicle/Equip Repairs	66-21 Filters	10/19/2023	70926	\$62.63
Truck/Vehicle/Equip Repairs	66-24 Credit A/C Filter	10/19/2023	70926	(\$51.61)
Truck/Vehicle/Equip Repairs	ZeroTurnMowerBattery	10/19/2023	70926	\$63.81
Truck/Vehicle/Equip Repairs	GasPumpFilter/TireRepair Inserts	10/19/2023	70926	\$37.18
Truck/Vehicle/Equip Repairs	66-16 RadiatorCap	10/19/2023	70926	\$31.60
Truck/Vehicle/Equip Repairs	66-53 Filter/Oil	10/19/2023	70926	\$39.77
Truck/Vehicle/Equip Repairs	CreditCore-MowerBattery	10/19/2023	70926	(\$9.00)
Truck/Vehicle/Equip Repairs	Stock-Fuses	10/19/2023	70927	\$2.10
Truck/Vehicle/Equip Repairs	66-24 A/C Oil w/Dye	10/19/2023	70927	\$9.83
Truck/Vehicle/Equip Repairs	66-39 LED Bulb	10/19/2023	70927	\$16.76
Truck/Vehicle/Equip Repairs	66-04 OilFilter	10/19/2023	70927	\$7.99
Truck/Vehicle/Equip Repairs	Stock-HoseClamps	10/19/2023	70927	\$6.12
Truck/Vehicle/Equip Repairs	66-53 BackUp Alarm	10/19/2023	70927	\$27.50
				\$955.15
Paula Meszaros				
Professional Services-Reporter	9/28/23 ZHB Meeting	10/19/2023	70928	\$420.00
				\$420.00
Penna One Call System, Inc.				
Dues-Subscriptions-Memberships	09/23 Fees	10/19/2023	70929	\$152.44
				\$152.44
Petroleum Traders Corporation				
Gasoline	9/8/23 Administration	10/19/2023	70930	\$3,458.56
Diesel Fuel	9/27/23 PublicWorks	10/19/2023	70930	\$690.79
Gasoline	10/3/23 Administration	10/19/2023	70930	\$3,786.65
Diesel Fuel	9/13/23 PublicWorks	10/19/2023	70930	\$872.08
				\$8,808.08
Rahns Construction Material Co				
Storm Damage Repairs	EmergncyRepair Endwall-Highley Rd	10/19/2023	70932	\$10,753.96
				\$10,753.96
Reliable Copy Service, Inc.				
Printing/Scanning	3978 YerkesRoad	10/19/2023	70933	\$32.10
Reimbursable-Misc	RTK 23-0203	10/19/2023	70933	\$5.70
				\$37.80
RR Donnelley				
Operating Supplies	Non-Traffic Citations	10/19/2023	70934	\$84.70

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
				\$84.70
Sands Ford of Red Hill				
Truck/Vehicle/Equip Repairs	66-11/66-12 Pedals	10/19/2023	70935	\$51.26
Truck/Vehicle/Equip Repairs	66-31 Credit Wheel	10/19/2023	70935	(\$46.93)
Truck/Vehicle/Equip Repairs	66-50 Wheel	10/19/2023	70935	\$167.08
Truck/Vehicle/Equip Repairs	66-26 Bumper/Hardware	10/19/2023	70935	\$239.19
Truck/Vehicle/Equip Repairs	66-02 IgnitionCoil	10/19/2023	70935	\$61.58
Truck/Vehicle/Equip Repairs	66-31 Wheel	10/19/2023	70935	\$46.93
				\$519.11
Schank Printing				
Printing/Scanning	PD BusinessCards	10/19/2023	70936	\$96.67
Printing/Scanning	Police BusinessCards-QR Code	10/19/2023	70936	\$126.97
				\$223.64
Sherwin Williams Co.				
Building Maintenance	PD-OfficePaint	10/19/2023	70937	\$91.35
				\$91.35
STAPLES				
Office Supplies	CopyPaper/Binders	10/19/2023	70939	\$254.79
Office Supplies	InkjetToners/LogBook	10/19/2023	70939	\$224.61
Office Supplies	Batteries/Stenos/CopyPaper	10/19/2023	70939	\$217.62
Furniture & Equipment	PD Chair	10/19/2023	70939	\$169.99
				\$867.01
The Printers Printer Inc.				
Printing/Scanning	PD-SearchWarrantForms	10/19/2023	70940	\$53.60
				\$53.60
Traisr LLC				
Maintenance & Support	08/23 GIS Software/Report	10/19/2023	70941	\$1,850.00
				\$1,850.00
TransAxle				
Truck/Vehicle/Equip Repairs	66-40 P.T.O. ShaftParts	10/19/2023	70942	\$312.50
				\$312.50
Triad Truck Equipment Inc.				
Truck/Vehicle/Equip Repairs	66-46 BackUp Camera	10/19/2023	70943	\$950.00
				\$950.00
TriTech Forensics Inc.				
Operating Supplies	EvidenceSupplies	10/19/2023	70944	\$119.97
Operating Supplies	EvidenceSupplies	10/19/2023	70944	\$60.99
				\$180.96

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
Vault Health				
Contracted Services	DOT DrugScreens	10/19/2023	70945	\$119.10
				\$119.10
Waterless Co LLC				
Janitorial Supplies	ECO Trap Inserts	10/19/2023	70947	\$181.97
				\$181.97
Weldon Auto Parts				
Truck/Vehicle/Equip Repairs	DieselPumpNozzle/FloorDry	10/19/2023	70948	\$192.19
Truck/Vehicle/Equip Repairs	BrakeCleaner/AntiFreeze	10/19/2023	70948	\$131.76
Truck/Vehicle/Equip Repairs	FloorDry	10/19/2023	70948	\$50.70
				\$374.65
West Norriton Express Car Wash				
Truck/Vehicle/Equip Repairs	08/23 CarWash	10/19/2023	70949	\$63.00
				\$63.00
Wilson of Wallingford Inc.				
Heating Oil	9/21/23 Schoolhouse	10/19/2023	70950	\$88.22
Heating Oil	9/21/23 Shoemaker	10/19/2023	70950	\$44.30
Heating Oil	9/21/23 PublicWorks	10/19/2023	70950	\$0.38
				\$132.90
Witmer Public Safety Group Inc				
Clothing & Uniforms	Commendation SlideBars	10/19/2023	70951	\$170.00
Minor Equipment	ZW/SD/MN Body Armor	10/19/2023	70951	\$2,791.77
Clothing & Uniforms	JS Badge	10/19/2023	70951	\$95.64
Ammunition & Supplies	RifleSight for #17	10/19/2023	70951	\$188.13
				\$3,245.54
Woodrow & Associates Inc.				
Engineering Services	09/23 ShadyRidge	10/19/2023	70952	\$398.25
Engineering Services	09/23 Rodgers/Oakdale	10/19/2023	70952	\$645.00
Engineering Services	09/23 218 LaumanAvenue	10/19/2023	70952	\$187.50
Engineering Services	09/23 GeneralMatters	10/19/2023	70953	\$322.50
				\$1,553.25
				\$80,709.43

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
19 Municipal Complex Fund				
Boyle Construction Inc.				
Contracted - Feasibility Study	8/19-9/15/23 LPT MasterPlan	10/19/2023	70904	\$15,689.35
				\$15,689.35
				\$15,689.35

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
30 CAPITAL PROJECTS FUND				
Motorola Solutions Inc.				
Minor Equipment	FM-Portable Radios	10/19/2023	70925	\$7,223.80
Minor Equipment	FM-Portable Radios	10/19/2023	70925	\$195.36
				\$7,419.16
Triad Truck Equipment Inc.				
Vehicles	66-33 Bonnell Plow	10/19/2023	70943	\$17,024.00
				\$17,024.00
Vimco				
Minor Equipment	SafeGateSonotubes	10/19/2023	70946	\$186.00
				\$186.00
				\$24,629.16

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
31 PARKS & RECREATION OPERATING				
Cool Beans Music, Inc.				
Concerts in the Park	10/29/23 KidsConcert-Balance	10/19/2023	70908	\$320.00
				\$320.00
Eagleville Fence Co., Inc.				
Operating Supplies	Basin@Skylar-Rails	10/19/2023	70911	\$28.50
Operating Supplies	RedtailPark-Rails	10/19/2023	70911	\$85.50
Operating Supplies	Basin@Skylar-Rails	10/19/2023	70911	\$114.00
				\$228.00
Green Ridge Landscaping Inc.				
Contracted Services-Mowing	09/23 Mowing	10/19/2023	70915	\$8,495.00
				\$8,495.00
Home Depot				
Operating Supplies	WeedKiller	10/19/2023	70916	\$73.94
Operating Supplies	EaglevillePark-Lettering	10/19/2023	70916	\$25.02
Operating Supplies	WoodenStakes-YardSale	10/19/2023	70916	\$35.92
				\$134.88
Port A Bowl Restroom Co.				
Reimbursable Expense	9/15-10/12/23 GabrielsField	10/19/2023	70931	\$106.56
				\$106.56
SiteOne Landscape Supply LLC				
Operating Supplies	RoundUp Herbicide	10/19/2023	70938	\$331.37
				\$331.37
				\$9,615.81

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
35 LIQUID FUELS FUND				
Armour & Sons Electric				
Repair & Maintenance Services	8/21/23 TL@EaglevilleRd	10/19/2023	5947	\$598.62
				\$598.62
Charles Higgins & Sons Inc.				
Street Lighting	9/15/23 SL@Buckwalter/Lawrence	10/19/2023	5948	\$420.60
				\$420.60
Glasgow, Inc.				
Highway Supplies	Inlet Patching-KimRoad	10/19/2023	5949	\$60.75
Highway Supplies	Blacktop Inlets	10/19/2023	5949	\$63.92
Highway Supplies	BlacktopPatching	10/19/2023	5949	\$123.32
				\$247.99
Guidemark, Inc.				
Highway Supplies	DY Lines Smith/Pinetown/Sunnyside	10/19/2023	5950	\$4,354.32
				\$4,354.32
H.A. Weigand, Inc.				
Repair & Maintenance Services	Sign Materials	10/19/2023	5951	\$802.50
				\$802.50
Rahns Construction Material Co				
Highway Supplies	InletTops-RoadProjects	10/19/2023	5952	\$1,062.88
				\$1,062.88
				\$7,486.91

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
42 STORMWATER FUND				
Woodrow & Associates Inc.				
MS4 Permit Requirements	09/23 MS4 AnnualReport	10/19/2023	70952	\$1,123.75
				\$1,123.75
				\$1,123.75

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
92 ESCROW FUND				
Bowman Consulting Group Ltd.				
Due from Developers	08/23 IROY-Phase2	10/19/2023	70903	\$487.50
Due from Developers	08/23 Branca-ChurchRoad	10/19/2023	70903	\$97.50
Due from Developers	08/23 Westrum-3838 RidgePike	10/19/2023	70903	\$48.75
Due from Developers	08/23 EncompassHealthRehab	10/19/2023	70903	\$414.89
Due from Developers	08/23 AudubonSquare5	10/19/2023	70903	\$1,202.50
				\$2,251.14
Woodrow & Associates Inc.				
Due from Developers	09/23 1433 PawlingsRoad	10/19/2023	70952	\$160.00
Due from Developers	09/23 EncompassHealth	10/19/2023	70952	\$268.75
Due from Developers	09/23 35 EvansburgRoad	10/19/2023	70952	\$455.00
Due from Developers	09/23 WhitetailRidge	10/19/2023	70952	\$599.82
Due from Developers	09/23 960 RittenhouseRoad	10/19/2023	70952	\$215.00
Due from Developers	09/23 HTC-3150 RidgePike	10/19/2023	70952	\$187.50
Due from Developers	09/23 TidalWaveCarWash	10/19/2023	70953	\$107.50
Due from Developers	09/23 IROY	10/19/2023	70953	\$53.75
Due from Developers	09/23 AudubonSquare5	10/19/2023	70953	\$107.50
Due from Developers	09/23 1068 HildebidleRd-Pool	10/19/2023	70953	\$133.75
				\$2,288.57
				\$4,539.71

Lower Providence Township
WARRANT LIST FOR APPROVAL - BY FUND

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10/12/2023

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Invoices To Be Paid 10/19/2023

Account Description	Invoice Description	Check Date	Check #	Amount
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Grand Total : \$143,794.12

**Lower Providence Township
September 2023 Bank Reconciliation Report**

Bank Balances
(Balance Shown On Bank Statement As of 9/31/2023)

Book Cash Balances
(Bank Balance Less Outstanding Check, Plus Deposited In Transfer, Misc. Bank Adj., Etc.)

Township Funds

	Month-end Balances		Month-end Balances
Consolidated Account - TD Bank	\$ 8,176,506.12	General Fund G/L - Fund 01	\$ 6,130,349.01
Cash Drawers / Petty Cash	\$ 550.00	Emergency/Fire Service Fund G/L - Fund 03	\$ 596,131.70
American Rescue Plan Account - TD Bank / TD C.D.'s	\$ 2,551,623.29	Library Fund G/L - Fund 04	\$ 2,226.52
Payroll Account - TD Bank	\$ 16,474.32	Highway Improvement Fund G/L - Fund 18	\$ 2,227,826.16
Highway Improvement Account - TD Bank	\$ 1,170,011.80	Municipal Complex Fund G/L - Fund 19	\$ 1,019,960.99
Post Retirement Medical Account - TD Ameritrade	\$ 1,475,471.35	Debt Service G/L - Fund 20	\$ 201,259.04
Police Evidence Account - TD Bank	\$ 2,943.81	Liquid Fuels Loan Fund G/L - Fund 21	\$ 1,739.23
Escrow Master Account - TD Bank	\$ 1,374,016.72	Capital Fund G/L - Fund 30	\$ 502,022.66
General Account - WSFS Bank	\$ -	Park and Rec Operating Fund G/L - Fund 31	\$ 332,068.27
Consolidated Account - PLGIT CLASS	\$ 0.46	Park and Rec Capital Fund G/L - Fund 33	\$ 359,909.71
Consolidated Account - PLGIT RESERVE	\$ 0.11	Liquid Fuels G/L - Fund 35	\$ 258,995.32
Consolidated Account - PLGIT PRIME	\$ 1,761,371.95	Tree Fund G/L - Fund 40	\$ -
State Highway Aid Account - TD Bank	\$ 258,995.32	Sidewalk Fund G/L - Fund 41	\$ 100,687.33
		Stormwater Fund G/L - Fund 42	\$ 274,085.66
		West End Capital Fund G/L - Fund 43	\$ 155,883.24
		American Rescue Plan Act (ARPA) Fund - Fund 44	\$ 2,551,623.29
		OPEB Fund G/L - Fund 55	\$ 1,506,409.84
		Escrow Fund G/L - Fund 92	\$ 306,475.20
Outstanding Checks	\$ (272,624.88)		
Deposits In Trans.	\$ 12,305.98		
Bank Adjustment	\$ 6.82		
Total Township Funds	\$ 16,527,653.17	Total Township Funds	\$ 16,527,653.17

Prepare By:

Date 10-11-23

Reviewed by:

Date 10/12/23

Lower Providence Township
Cash Flow Report
Cash: Year (2023) Period (9)

Ledger ID	Ledger Description	Beg Balance	MTD Debits	MTD Credits	Ending Balance
<u>(01) GENERAL FUND</u>					
01-100-001	Cash-TD Bank	\$5,449,580.27	\$1,035,787.47	(\$848,700.67)	\$5,636,667.07
01-105-000	Cash-Payroll Checking Account	\$8,996.23	\$559,299.05	(\$558,818.75)	\$9,476.53
01-107-000	Cash-PLGIT General Fund	\$656.09	\$0.46	(\$656.09)	\$0.46
01-107-001	Cash-PLGIT I/Class	\$153.98	\$656.20	(\$810.07)	\$0.11
01-107-002	PLGIT PRIME	\$480,667.79	\$2,987.05	\$0.00	\$483,654.84
01-110-000	Petty Cash Fund-Administration	\$150.00	\$0.00	\$0.00	\$150.00
01-113-000	Cash-Register Drawers	\$375.00	\$0.00	\$0.00	\$375.00
01-113-001	Cash-Register Drawer-Police	\$25.00	\$0.00	\$0.00	\$25.00
(01) GENERAL FUND TOTAL:		\$5,940,604.36	\$1,598,730.23	(\$1,408,985.58)	\$6,130,349.01
<u>(03) Fire/Emergency Services Fund</u>					
03-100-001	Cash-TD Bank	\$664,565.35	\$202,510.16	(\$270,943.81)	\$596,131.70
(03) Fire/Emergency Services Fund TOTAL:		\$664,565.35	\$202,510.16	(\$270,943.81)	\$596,131.70
<u>(04) LIBRARY FUND</u>					
04-100-001	Cash-TD Bank	\$0.00	\$2,226.52	\$0.00	\$2,226.52
(04) LIBRARY FUND TOTAL:		\$0.00	\$2,226.52	\$0.00	\$2,226.52
<u>(18) TRAFFIC IMPACT FEE FUND</u>					
18-100-001	Cash-TD Bank	\$1,166,377.47	\$3,634.33	\$0.00	\$1,170,011.80
18-112-801	StJames-Traffic Signal Improve	\$1,989.83	\$4.14	\$0.00	\$1,993.97
18-112-802	Anderko-In lieu rd improve	\$25,631.00	\$53.38	\$0.00	\$25,684.38
18-115-001	ALD-MultiModal	\$1,027,994.78	\$2,141.23	\$0.00	\$1,030,136.01
(18) TRAFFIC IMPACT FEE FUND TOTAL:		\$2,221,993.08	\$5,833.08	\$0.00	\$2,227,826.16
<u>(19) Municipal Complex Fund</u>					
19-100-001	Cash - TD Bank	\$0.00	\$0.00	(\$1,185.55)	(\$1,185.55)
19-107-002	Cash-PLGIT Prime	\$1,016,550.28	\$4,596.26	\$0.00	\$1,021,146.54
(19) Municipal Complex Fund TOTAL:		\$1,016,550.28	\$4,596.26	(\$1,185.55)	\$1,019,960.99
<u>(20) DEBT SERVICE FUND</u>					
20-100-001	Cash-TD Bank	\$199,393.39	\$2,313.13	(\$447.48)	\$201,259.04
(20) DEBT SERVICE FUND TOTAL:		\$199,393.39	\$2,313.13	(\$447.48)	\$201,259.04
<u>(21) LIQUID FUELS FUNDED LOANS</u>					
21-100-001	Cash-TD Bank	\$1,930.45	\$4.60	(\$195.82)	\$1,739.23
(21) LIQUID FUELS FUNDED LOANS TOTAL:		\$1,930.45	\$4.60	(\$195.82)	\$1,739.23
<u>(30) CAPITAL PROJECTS FUND</u>					
30-100-001	Cash-TD Bank	\$520,724.49	\$14,801.82	(\$33,503.65)	\$502,022.66

Lower Providence Township
Cash Flow Report
Cash: Year (2023) Period (9)

Ledger ID	Ledger Description	Beg Balance	MTD Debits	MTD Credits	Ending Balance
	(30) CAPITAL PROJECTS FUND TOTAL:	\$520,724.49	\$14,801.82	(\$33,503.65)	\$502,022.66
	<u>(31) PARKS & RECREATION OPERATING</u>				
31-100-001	Cash-TD Bank	\$380,014.95	\$8,587.70	(\$56,534.38)	\$332,068.27
	(31) PARKS & RECREATION OPERATING TOTAL:	\$380,014.95	\$8,587.70	(\$56,534.38)	\$332,068.27
	<u>(33) PARKS & RECREATION CAPITAL</u>				
33-100-001	Cash-TD Bank	\$359,222.78	\$686.93	\$0.00	\$359,909.71
	(33) PARKS & RECREATION CAPITAL TOTAL:	\$359,222.78	\$686.93	\$0.00	\$359,909.71
	<u>(35) LIQUID FUELS FUND</u>				
35-100-001	Cash-TD Bank	\$268,009.55	\$708.35	(\$9,722.58)	\$258,995.32
	(35) LIQUID FUELS FUND TOTAL:	\$268,009.55	\$708.35	(\$9,722.58)	\$258,995.32
	<u>(40) TREE FUND</u>				
40-100-001	Cash-TD Bank	(\$3,197.02)	\$3,197.02	\$0.00	\$0.00
	(40) TREE FUND TOTAL:	(\$3,197.02)	\$3,197.02	\$0.00	\$0.00
	<u>(41) SIDEWALK FUND</u>				
41-107-002	Cash-PLGIT Plus	\$100,234.13	\$453.20	\$0.00	\$100,687.33
	(41) SIDEWALK FUND TOTAL:	\$100,234.13	\$453.20	\$0.00	\$100,687.33
	<u>(42) STORMWATER FUND</u>				
42-100-001	Cash-TD Bank	\$277,102.41	\$724.39	(\$3,741.14)	\$274,085.66
	(42) STORMWATER FUND TOTAL:	\$277,102.41	\$724.39	(\$3,741.14)	\$274,085.66
	<u>(43) WEST END CAPITAL IMPROVEMENT</u>				
43-107-002	Cash-PLGIT Plus	\$155,181.60	\$701.64	\$0.00	\$155,883.24
	(43) WEST END CAPITAL IMPROVEMENT TOTAL:	\$155,181.60	\$701.64	\$0.00	\$155,883.24
	<u>(44) American Rescue Plan</u>				
44-108-500	Cash-TD Bank	\$2,554,362.47	\$10,735.82	(\$13,475.00)	\$2,551,623.29
	(44) American Rescue Plan TOTAL:	\$2,554,362.47	\$10,735.82	(\$13,475.00)	\$2,551,623.29
	<u>(55) SELF INSURANCE FUND</u>				
55-100-001	Cash-TD Bank	\$35,702.07	\$81.77	(\$4,845.35)	\$30,938.49
55-120-001	TD Ameritrade	\$1,530,649.18	\$0.00	(\$55,177.83)	\$1,475,471.35
	(55) SELF INSURANCE FUND TOTAL:	\$1,566,351.25	\$81.77	(\$60,023.18)	\$1,506,409.84

Lower Providence Township

Cash Flow Report

Cash: Year (2023) Period (9)

Ledger ID	Ledger Description	Beg Balance	MTD Debits	MTD Credits	Ending Balance
<u>(92) ESCROW FUND</u>					
92-100-001	Cash-TD Bank	(\$11,293.84)	\$8,444.81	(\$4,305.18)	(\$7,154.21)
92-107-001	TD Bank-Police Evidence	\$2,669.61	\$274.20	\$0.00	\$2,943.81
92-111-608	Audubon Land Development	\$102.91	\$0.17	\$0.00	\$103.08
92-111-807	American Real Estate Group	\$2,112.64	\$4.40	\$0.00	\$2,117.04
92-112-005	Methacton SD_Arrowhead	\$105.48	\$0.22	\$0.00	\$105.70
92-112-006	Salter-3130 Ridge Pike	\$130.88	\$0.27	\$0.00	\$131.15
92-112-102	AmerRE-LD1101-950 Rittenhouse	\$6,074.31	\$12.66	\$0.00	\$6,086.97
92-112-105	JVJD LLC-3931/33 Yerkes	\$165.08	\$0.34	\$0.00	\$165.42
92-112-107	Montco EOC-Archives	\$877.55	\$1.83	\$0.00	\$879.38
92-112-108	Branca-420 Church Rd	\$1,192.61	\$2.70	(\$1,167.00)	\$28.31
92-112-109	JVJD-15/42 Meadow Rd	\$1,970.89	\$4.11	\$0.00	\$1,975.00
92-112-206	Brightview-400 N Park Ave	\$6,232.26	\$12.99	\$0.00	\$6,245.25
92-112-207	Whitetail Ridge-2711 Woodland	\$41.73	\$3,503.38	(\$587.75)	\$2,957.36
92-112-208	SHJ-Tidal Wave-2619 Ridge	\$80.44	\$5,002.91	(\$2,125.15)	\$2,958.20
92-112-209	Pats Select-711 S Trooper Rd	\$2,751.24	\$5.73	\$0.00	\$2,756.97
92-112-210	ALD Square 5 Amended	\$9,442.08	\$19.68	(\$1,421.00)	\$8,040.76
92-112-211	1045 Hildebidle S-22-09	\$1,836.75	\$3.82	\$0.00	\$1,840.57
92-112-212	Family Service-3125 Ridge Pike	\$454.89	\$0.95	\$0.00	\$455.84
92-112-221	Pats Select Grill	\$661.62	\$1.38	\$0.00	\$663.00
92-112-231	Commerce Pursuit Capital	\$3.27	\$0.01	\$0.00	\$3.28
92-112-307	Deluca Bros - Brant Park	\$1,859.94	\$3.88	\$0.00	\$1,863.82
92-112-308	Deluca Bros - Brant Park	\$3,910.02	\$8.14	\$0.00	\$3,918.16
92-112-311	1433 Pawling Road	\$2,340.91	\$4.88	\$0.00	\$2,345.79
92-112-312	Encompass Health	\$4,623.84	\$9.84	(\$971.23)	\$3,662.45
92-112-313	HTC Associates	\$59.41	\$0.17	\$0.00	\$59.58
92-112-314	ALD - Town Center	\$4,450.25	\$9.41	(\$210.00)	\$4,249.66
92-112-315	St. Gabes	\$1,219.60	\$2.66	\$0.00	\$1,222.26
92-112-316	ALD - 3938 Ridge Pike	\$500.64	\$1.04	\$0.00	\$501.68
92-112-317	960 Ritten House Rd Assoc.	\$0.00	\$7,500.00	\$0.00	\$7,500.00
92-112-504	Stoneridge-Manor@Brynwood	\$987.69	\$2.05	\$0.00	\$989.74
92-112-505	Dunkin Donuts-Avinashi	\$46.31	\$0.10	\$0.00	\$46.41
92-112-509	HTC-3819 Landis Mill Rd	\$319.16	\$0.67	\$0.00	\$319.83
92-112-708	306 Level Road LLC	\$1,630.10	\$3.40	\$0.00	\$1,633.50
92-112-801	Montco-EOC Expansion	\$49.49	\$0.10	\$0.00	\$49.59
92-112-802	Moscariello-Crosskeys	\$1,481.89	\$3.14	(\$26.25)	\$1,458.78
92-114-001	Arrowhead Elementary-LOC	\$51,021.28	\$106.28	\$0.00	\$51,127.56
92-114-002	JVJD, LLC - 3831/33 Yerkes	\$61,188.77	\$127.45	\$0.00	\$61,316.22
92-114-221	CAB Phase 1 Escrow	\$36,558.73	\$76.15	\$0.00	\$36,634.88
92-114-302	Yanek-1000 Adams-sidewalk	\$22,268.85	\$46.39	\$0.00	\$22,315.24
92-114-910	Eagleville Hospital	\$41,084.82	\$85.57	\$0.00	\$41,170.39
92-115-006	Montco Coroners-Bus Shelter	\$20,393.48	\$42.48	\$0.00	\$20,435.96
92-115-201	Mascaro-Contract	\$10,195.27	\$21.24	\$0.00	\$10,216.51
92-116-001	LP Presbyterian Church	\$132.60	\$0.28	\$0.00	\$132.88
92-116-002	Evansburg Winery	\$1.43	\$0.00	\$0.00	\$1.43

Lower Providence Township
Cash Flow Report
Cash: Year (2023) Period (9)

Ledger ID	Ledger Description	Beg Balance	MTD Debits	MTD Credits	Ending Balance
	(92) ESCROW FUND TOTAL:	\$291,936.88	\$25,351.88	(\$10,813.56)	\$306,475.20
	Total for all Funds:	\$16,514,980.40	\$1,882,244.50	(\$1,869,571.73)	\$16,527,653.17

Lower Providence Township
Multi Year Cash Flow Report
CashYTD: Year (2023) Period (9)

Ledger ID	Ledger Description	2023 YTD	2022 YTD	2021 YTD	2020 YTD
<u>(01) GENERAL FUND</u>					
01-100-001	Cash-TD Bank	\$5,636,667.07	\$7,088,575.27	\$6,073,396.37	\$5,479,413.23
01-105-000	Cash-Payroll Checking Account	\$9,476.53	\$26,083.53	\$68,186.33	\$23,418.68
01-106-001	Cash - WSFS	\$0.00	\$263,482.16	\$263,245.13	\$262,955.93
01-107-000	Cash-PLGIT General Fund	\$0.46	\$163,034.07	\$156,619.85	\$146,080.87
01-107-001	Cash-PLGIT I/Class	\$0.11	\$38,260.74	\$38,013.19	\$38,003.57
01-107-002	PLGIT PRIME	\$483,654.84	\$0.00	\$0.00	\$0.00
01-108-500	Cash-ARPA	\$0.00	\$0.00	\$1,406,750.10	\$0.00
01-110-000	Petty Cash Fund-Administration	\$150.00	\$150.00	\$150.00	\$150.00
01-110-010	Petty Cash Fund-Police	\$0.00	\$160.00	\$160.00	\$160.00
01-111-005	Shannondell	\$0.00	\$0.00	\$341,258.42	\$285,151.82
01-111-006	Quest Diagnostics	\$0.00	\$0.00	\$0.00	\$7,761.18
01-113-000	Cash-Register Drawers	\$375.00	\$395.93	\$395.93	\$395.93
01-113-001	Cash-Register Drawer-Police	\$25.00	\$25.00	\$25.00	\$25.00
	(01) GENERAL FUND TOTAL:	\$6,130,349.01	\$7,580,166.70	\$8,348,200.32	\$6,243,516.21
<u>(03) Fire/Emergency Services Fund</u>					
03-100-001	Cash-TD Bank	\$596,131.70	\$583,331.35	\$517,923.66	\$545,423.73
	(03) Fire/Emergency Services Fund TOTAL:	\$596,131.70	\$583,331.35	\$517,923.66	\$545,423.73
<u>(04) LIBRARY FUND</u>					
04-100-001	Cash-TD Bank	\$2,226.52	\$0.00	\$0.00	\$4,549.24
	(04) LIBRARY FUND TOTAL:	\$2,226.52	\$0.00	\$0.00	\$4,549.24
<u>(05) Emergency Services Fund</u>					
05-100-001	Cash - TD Bank	\$0.00	\$116,092.04	\$0.00	\$0.00
	(05) Emergency Services Fund TOTAL:	\$0.00	\$116,092.04	\$0.00	\$0.00
<u>(18) TRAFFIC IMPACT FEE FUND</u>					
18-100-001	Cash-TD Bank	\$1,170,011.80	\$1,156,176.26	\$1,050,913.36	\$755,405.43
18-112-801	StJames-Traffic Signal Improve	\$1,993.97	\$2,214.78	\$3,381.19	\$5,020.81
18-112-802	Anderko-In lieu rd improve	\$25,684.38	\$25,179.61	\$25,134.50	\$25,106.83
18-115-001	ALD-MultiModal	\$1,030,136.01	\$1,082,716.32	\$1,349,562.85	\$2,152,902.74
	(18) TRAFFIC IMPACT FEE FUND TOTAL:	\$2,227,826.16	\$2,266,286.97	\$2,428,991.90	\$2,938,435.81
<u>(19) Municipal Complex Fund</u>					
19-100-001	Cash - TD Bank	(\$1,185.55)	\$0.00	\$0.00	\$0.00
19-107-002	Cash-PLGIT Prime	\$1,021,146.54	\$0.00	\$0.00	\$0.00
	(19) Municipal Complex Fund TOTAL:	\$1,019,960.99	\$0.00	\$0.00	\$0.00
<u>(20) DEBT SERVICE FUND</u>					
20-100-001	Cash-TD Bank	\$201,259.04	\$138,635.20	\$115,858.56	\$59,267.55

Lower Providence Township
Multi Year Cash Flow Report
CashYTD: Year (2023) Period (9)

Ledger ID	Ledger Description	2023 YTD	2022 YTD	2021 YTD	2020 YTD
	(20) DEBT SERVICE FUND TOTAL:	\$201,259.04	\$138,635.20	\$115,858.56	\$59,267.55
	<u>(21) LIQUID FUELS FUNDED LOANS</u>				
21-100-001	Cash-TD Bank	\$1,739.23	\$1,930.92	\$2,586.53	\$2,516.11
	(21) LIQUID FUELS FUNDED LOANS TOTAL:	\$1,739.23	\$1,930.92	\$2,586.53	\$2,516.11
	<u>(30) CAPITAL PROJECTS FUND</u>				
30-100-001	Cash-TD Bank	\$502,022.66	\$74,002.54	\$62,342.14	\$206,428.89
30-107-001	PLGIT I/Class	\$0.00	\$18.98	\$18.98	\$18.98
	(30) CAPITAL PROJECTS FUND TOTAL:	\$502,022.66	\$74,021.52	\$62,361.12	\$206,447.87
	<u>(31) PARKS & RECREATION OPERATING</u>				
31-100-001	Cash-TD Bank	\$332,068.27	\$290,777.64	\$99,580.99	\$76,843.87
	(31) PARKS & RECREATION OPERATING TOTAL:	\$332,068.27	\$290,777.64	\$99,580.99	\$76,843.87
	<u>(33) PARKS & RECREATION CAPITAL</u>				
33-100-001	Cash-TD Bank	\$359,909.71	\$401,844.85	\$378,854.04	\$392,032.18
	(33) PARKS & RECREATION CAPITAL TOTAL:	\$359,909.71	\$401,844.85	\$378,854.04	\$392,032.18
	<u>(35) LIQUID FUELS FUND</u>				
35-100-001	Cash-TD Bank	\$258,995.32	\$679,744.83	\$742,455.86	\$408,389.98
	(35) LIQUID FUELS FUND TOTAL:	\$258,995.32	\$679,744.83	\$742,455.86	\$408,389.98
	<u>(39) UNRESTRICTED CAPITAL FUND</u>				
39-100-001	Cash-TD Bank	\$0.00	\$40,299.36	\$40,184.74	\$24,186.50
39-107-001	PLGIT I/Class	\$0.00	\$187.67	\$187.67	\$187.65
	(39) UNRESTRICTED CAPITAL FUND TOTAL:	\$0.00	\$40,487.03	\$40,372.41	\$24,374.15
	<u>(40) TREE FUND</u>				
40-100-001	Cash-TD Bank	\$0.00	\$19,199.67	\$72,419.16	\$86,905.23
40-107-001	PLGIT I/Class	\$0.00	\$28.48	\$28.48	\$28.48
	(40) TREE FUND TOTAL:	\$0.00	\$19,228.15	\$72,447.64	\$86,933.71
	<u>(41) SIDEWALK FUND</u>				
41-100-001	Cash-TD Bank	\$0.00	\$98,329.84	\$98,050.22	\$61,243.73
41-107-002	Cash-PLGIT Plus	\$100,687.33	\$0.00	\$0.00	\$0.00
	(41) SIDEWALK FUND TOTAL:	\$100,687.33	\$98,329.84	\$98,050.22	\$61,243.73
	<u>(42) STORMWATER FUND</u>				
42-100-001	Cash-TD Bank	\$274,085.66	\$17,694.53	\$17,644.20	\$17,617.19

Lower Providence Township
Multi Year Cash Flow Report
CashYTD: Year (2023) Period (9)

Ledger ID	Ledger Description	2023 YTD	2022 YTD	2021 YTD	2020 YTD
(42) STORMWATER FUND TOTAL:		\$274,085.66	\$17,694.53	\$17,644.20	\$17,617.19
<u>(43) WEST END CAPITAL IMPROVEMENT</u>					
43-100-001	Cash - TD Bank	\$0.00	\$152,233.39	\$151,800.49	\$151,568.04
43-107-002	Cash-PLGIT Plus	\$155,883.24	\$0.00	\$0.00	\$0.00
(43) WEST END CAPITAL IMPROVEMENT TOTAL:		\$155,883.24	\$152,233.39	\$151,800.49	\$151,568.04
<u>(44) American Rescue Plan</u>					
44-108-500	Cash-TD Bank	\$2,551,623.29	\$2,829,334.89	\$0.00	\$0.00
(44) American Rescue Plan TOTAL:		\$2,551,623.29	\$2,829,334.89	\$0.00	\$0.00
<u>(55) SELF INSURANCE FUND</u>					
55-100-001	Cash-TD Bank	\$30,938.49	(\$1,107.76)	\$17,354.83	\$9,010.03
55-120-001	TD Ameritrade	\$1,475,471.35	\$1,389,332.29	\$1,726,713.81	\$1,485,596.37
(55) SELF INSURANCE FUND TOTAL:		\$1,506,409.84	\$1,388,224.53	\$1,744,068.64	\$1,494,606.40
<u>(92) ESCROW FUND</u>					
92-100-001	Cash-TD Bank	(\$7,154.21)	(\$2,283.92)	(\$15,140.15)	(\$26,648.23)
92-107-001	TD Bank-Police Evidence	\$2,943.81	\$6,192.85	\$0.00	\$0.00
92-111-508	Commerce Bank	\$0.00	\$14,281.13	\$14,255.54	\$14,239.85
92-111-519	Stephen J. Shanahan	\$0.00	\$4,517.46	\$4,509.37	\$4,504.40
92-111-608	Audubon Land Development	\$103.08	\$101.55	\$9,971.01	\$9,962.66
92-111-807	American Real Estate Group	\$2,117.04	\$2,075.44	\$2,071.72	\$2,069.44
92-111-901	Chicago Title Insurance Co	\$0.00	\$2,678.93	\$2,675.29	\$2,673.06
92-112-003	DFD Properties	\$0.00	\$0.00	\$0.00	\$2,594.54
92-112-004	St James-sidewalk	\$0.00	\$0.00	\$0.00	\$10,012.45
92-112-005	Methacton SD_Arrowhead	\$105.70	\$888.04	\$4,879.27	\$382.33
92-112-006	Salter-3130 Ridge Pike	\$131.15	\$128.57	\$128.34	\$645.05
92-112-007	Eagleville Elementary	\$0.00	\$832.13	\$830.64	\$190.35
92-112-102	AmerRE-LD1101-950 Rittenhouse	\$6,086.97	\$5,967.36	\$5,956.65	\$5,950.09
92-112-105	JVJD LLC-3931/33 Yerkes	\$165.42	\$242.54	\$525.17	\$0.00
92-112-107	Montco EOC-Archives	\$879.38	\$1,226.86	\$967.60	\$0.00
92-112-108	Branca-420 Church Rd	\$28.31	\$10,189.52	\$24,360.38	\$0.00
92-112-109	JVJD-15/42 Meadow Rd	\$1,975.00	\$2,647.74	\$3,101.17	\$0.00
92-112-201	Mikelen-214 Collegeville	\$0.00	\$393.25	\$392.56	\$392.13
92-112-205	Sherry-342 Arcola Rd	\$0.00	(\$0.01)	\$0.00	\$0.00
92-112-206	Brightview-400 N Park Ave	\$6,245.25	\$14,072.06	\$0.00	\$0.00
92-112-207	Whitetail Ridge-2711 Woodland	\$2,957.36	\$2,758.08	\$0.00	\$0.00
92-112-208	SHJ-Tidal Wave-2619 Ridge	\$2,958.20	\$6,092.20	\$0.00	\$0.00
92-112-209	Pats Select-711 S Trooper Rd	\$2,756.97	\$5,000.39	\$0.00	\$0.00
92-112-210	ALD Square 5 Amended	\$8,040.76	\$30,003.12	\$0.00	\$0.00
92-112-211	1045 Hildebidle S-22-09	\$1,840.57	\$0.00	\$0.00	\$0.00
92-112-212	Family Service-3125 Ridge Pike	\$455.84	\$0.00	\$0.00	\$0.00
92-112-221	Pats Select Grill	\$663.00	\$0.00	\$0.00	\$0.00

Lower Providence Township
Multi Year Cash Flow Report
CashYTD: Year (2023) Period (9)

Ledger ID	Ledger Description	2023 YTD	2022 YTD	2021 YTD	2020 YTD
92-112-231	Commerce Pursuit Capital	\$3.28	\$0.00	\$0.00	\$0.00
92-112-302	Mikelin - 112 Summit	\$0.00	\$0.00	\$3,211.76	\$3,208.23
92-112-303	BMR-2600 Eisenhower	\$0.00	\$251.55	\$251.10	\$250.83
92-112-307	Deluca Bros - Brant Park	\$1,863.82	\$1,830.34	\$1,827.06	\$1,825.05
92-112-308	Deluca Bros - Brant Park	\$3,918.16	\$3,847.78	\$3,840.89	\$3,836.66
92-112-311	1433 Pawling Road	\$2,345.79	\$0.00	\$0.00	\$0.00
92-112-312	Encompass Health	\$3,662.45	\$0.00	\$0.00	\$0.00
92-112-313	HTC Associates	\$59.58	\$0.00	\$0.00	\$0.00
92-112-314	ALD - Town Center	\$4,249.66	\$0.00	\$0.00	\$0.00
92-112-315	St. Gabes	\$1,222.26	\$0.00	\$0.00	\$0.00
92-112-316	ALD - 3938 Ridge Pike	\$501.68	\$0.00	\$0.00	\$0.00
92-112-317	960 Ritten House Rd Assoc.	\$7,500.00	\$0.00	\$0.00	\$0.00
92-112-404	Kimco-Ridge Pk Plaza	\$0.00	\$8,368.91	\$8,353.92	\$8,344.72
92-112-504	Stoneridge-Manor@Brynwood	\$989.74	\$970.29	\$968.56	\$967.49
92-112-505	Dunkin Donuts-Avinashi	\$46.41	\$71.28	\$71.16	\$71.08
92-112-509	HTC-3819 Landis Mill Rd	\$319.83	\$313.54	\$1,469.38	\$2,275.40
92-112-603	Stoneridge-Crts@Brynwood	\$0.00	\$0.00	\$3.02	\$3.01
92-112-604	HTC-3837 Landis Mill Rd	\$0.00	\$436.86	\$436.08	\$435.60
92-112-605	Classic Coachwork-3949 Ridge	\$0.00	\$0.55	\$0.43	\$156.39
92-112-606	Mikelen - 222 Collegeville Rd	\$0.00	\$683.26	\$682.59	\$681.84
92-112-607	GM Leader Corp-Prov Place	\$0.00	\$74.24	\$74.11	\$74.03
92-112-707	Gambone-2711 Woodland	\$0.00	\$0.00	\$0.00	\$2,309.23
92-112-708	306 Level Road LLC	\$1,633.50	\$1,601.39	\$1,598.52	\$1,596.76
92-112-711	St James Episcopal	\$0.00	\$12.43	\$271.94	\$1,560.69
92-112-712	Metropolitan Vet	\$0.00	\$2,002.86	\$1,999.27	\$1,997.07
92-112-714	Marino Holdings-3531 Arcola	\$0.00	\$0.00	\$5.27	\$5.27
92-112-801	Montco-EOC Expansion	\$49.59	\$48.61	\$98.52	\$98.41
92-112-802	Moscariello-Crosskeys	\$1,458.78	\$1,334.03	\$19.90	\$4,068.70
92-112-809	Montgomery County Prison	\$0.00	\$4,843.12	\$4,834.45	\$4,829.13
92-112-811	DeLuca-35 Evansburg	\$0.00	\$0.00	\$0.18	\$0.18
92-112-812	ASB-3829 Yerkes	\$0.00	\$265.75	\$265.28	\$264.99
92-112-813	Liberty Comm-805 N Park	\$0.00	\$0.00	\$1.53	\$365.73
92-112-814	HTC-28 Eagleville	\$0.00	\$0.00	\$12.85	\$12.84
92-112-816	Eagleville Hospital	\$0.00	\$0.00	\$1.42	\$1.42
92-112-901	Redners-Liquor License	\$0.00	\$655.83	\$654.65	\$653.93
92-112-902	Redners - PSA	\$0.00	\$0.00	\$0.00	\$730.28
92-112-903	St Andrews Church	\$0.00	\$0.00	\$2,652.23	\$1,784.01
92-112-904	Venezia-3880 Yerkes	\$0.00	\$861.27	\$859.72	\$858.78
92-114-001	Arrowhead Elementary-LOC	\$51,127.56	\$50,122.74	\$50,032.96	\$0.00
92-114-002	JVJD, LLC - 3831/33 Yerkes	\$61,316.22	\$60,111.17	\$60,003.48	\$0.00
92-114-221	CAB Phase 1 Escrow	\$36,634.88	\$0.00	\$0.00	\$0.00
92-114-302	Yanek-1000 Adams-sidewalk	\$22,315.24	\$21,876.68	\$21,837.48	\$21,813.44
92-114-304	Mikelen-112 Summit	\$0.00	\$0.00	\$31,660.97	\$31,626.12
92-114-606	Mikelen-222 Collegeville-Rowe	\$0.00	\$19,004.68	\$18,970.64	\$18,949.75
92-114-801	St James-Construction	\$0.00	\$0.00	\$0.00	\$20,818.47
92-114-909	Blat-Evansburg Winery	\$0.00	\$0.00	\$0.00	\$7,399.39
92-114-910	Eagleville Hospital	\$41,170.39	\$517,272.49	\$516,345.78	\$515,777.39

Lower Providence Township
Multi Year Cash Flow Report
CashYTD: Year (2023) Period (9)

Ledger ID	Ledger Description	2023 YTD	2022 YTD	2021 YTD	2020 YTD
92-115-003	Kimco-Buffer Planting	\$0.00	\$0.00	\$0.00	\$7,539.12
92-115-005	Iroy-Earthmoving	\$0.00	\$0.00	\$0.00	\$10,015.12
92-115-006	Montco Coroners-Bus Shelter	\$20,435.96	\$20,034.33	\$0.00	\$0.00
92-115-201	Mascaro-Contract	\$10,216.51	\$10,015.72	\$0.00	\$0.00
92-116-001	LP Presbyterian Church	\$132.88	\$0.00	\$0.00	\$0.00
92-116-002	Evansburg Winery	\$1.43	\$0.00	\$0.00	\$0.00
	(92) ESCROW FUND TOTAL:	\$306,475.20	\$834,916.99	\$792,801.66	\$704,174.67
	Total for all Funds:	\$16,527,653.17	\$17,513,281.37	\$15,613,998.24	\$13,417,940.44

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01 General Fund						
Revenue						
REAL ESTATE TAXES						
01-301-100	Real Estate Taxes-Current	\$2,581,790.00	\$7,116.69	\$2,564,867.72	99.34%	\$16,922.28
01-301-200	RE Taxes-Prior year levy	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-301-400	Real Estate Taxes-Liened	\$20,000.00	\$1,517.97	\$24,554.31	122.77%	(\$4,554.31)
01-301-600	Real Estate Taxes-Interim	\$20,000.00	\$1,137.27	\$5,844.36	29.22%	\$14,155.64
	Subtotal	\$2,621,790.00	\$9,771.93	\$2,595,266.39	98.99%	\$26,523.61
LOCAL ENABLING TAXES						
01-310-030	Per Capita Taxes-Delinquent	\$2,000.00	\$75.17	\$1,296.73	64.84%	\$703.27
01-310-100	Real Estate Transfer Tax	\$700,000.00	\$60,665.76	\$472,882.22	67.55%	\$227,117.78
01-310-210	Earned Income Tax	\$6,650,000.00	\$292,260.98	\$5,184,682.20	77.97%	\$1,465,317.80
01-310-510	Local Services Tax	\$515,000.00	\$1,131.76	\$422,917.53	82.12%	\$92,082.47
01-310-610	Amusement Tax	\$25,000.00	\$4,803.12	\$22,496.10	89.98%	\$2,503.90
	Subtotal	\$7,892,000.00	\$358,936.79	\$6,104,274.78	77.35%	\$1,787,725.22
FEES & PERMITS						
01-321-300	Business License	\$48,000.00	\$5,350.00	\$46,690.10	97.27%	\$1,309.90
01-321-600	Professional Registrations	\$4,000.00	\$0.00	\$0.00	0.00%	\$4,000.00
01-321-800	Cable TV Franchise Fee	\$440,000.00	\$0.00	\$209,930.62	47.71%	\$230,069.38
01-321-910	Yard Sale Permits	\$600.00	\$60.00	\$470.00	78.33%	\$130.00
	Subtotal	\$492,600.00	\$5,410.00	\$257,090.72	52.19%	\$235,509.28
ROAD OPENING PERMIT						
01-322-820	Road Opening Permits	\$10,000.00	\$500.00	\$7,105.00	71.05%	\$2,895.00
	Subtotal	\$10,000.00	\$500.00	\$7,105.00	71.05%	\$2,895.00
FINES						
01-331-110	Vehicle Code Violations	\$50,000.00	\$3,237.69	\$40,011.65	80.02%	\$9,988.35
01-331-120	Ordinance Violations	\$25,000.00	\$755.74	\$15,478.73	61.91%	\$9,521.27
01-331-130	Alarm Monitoring Fee	\$15,000.00	\$0.00	\$5,950.00	39.67%	\$9,050.00
	Subtotal	\$90,000.00	\$3,993.43	\$61,440.38	68.27%	\$28,559.62
INTEREST						
01-341-000	Interest Earnings	\$35,000.00	\$17,128.16	\$98,449.52	281.28%	(\$63,449.52)
	Subtotal	\$35,000.00	\$17,128.16	\$98,449.52	281.28%	(\$63,449.52)
RENTS						
01-342-200	Rent	\$5,300.00	\$400.00	\$4,225.00	79.72%	\$1,075.00
	Subtotal	\$5,300.00	\$400.00	\$4,225.00	79.72%	\$1,075.00
FEDERAL GRANTS						
01-351-140	FFCRA Tax Credit	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FEDERAL SHARED REVENUES						
01-352-530	American Rescue Plan Funds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
STATE GRANTS						
01-354-060	State Grant-Recycling	\$45,000.00	\$0.00	\$72,151.04	160.34%	(\$27,151.04)
01-354-080	State Grant-DCED	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-354-081	Montco 2020 Sidewalk Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-354-082	PLCB Grant	\$0.00	\$8,637.80	\$14,214.79	0.00%	(\$14,214.79)
01-354-083	State Gants	\$0.00	\$0.00	\$16,849.00	0.00%	(\$16,849.00)
01-354-100	State Grant - PEMA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-354-105	Bulletproof Vest Grant	\$3,000.00	\$0.00	\$0.00	0.00%	\$3,000.00
01-354-121	Hazard Mitigation Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$48,000.00	\$8,637.80	\$103,214.83	215.03%	(\$55,214.83)
STATE SHARED REVENUES						
01-355-010	Public Utility Realty Tax	\$9,000.00	\$11,496.03	\$11,496.03	127.73%	(\$2,496.03)
01-355-080	Beverage License	\$4,000.00	\$0.00	\$1,500.00	37.50%	\$2,500.00
01-355-120	Act 205 Pension Contribution	\$419,617.00	\$501,198.39	\$501,198.39	119.44%	(\$81,581.39)
	Subtotal	\$432,617.00	\$512,694.42	\$514,194.42	118.86%	(\$81,577.42)
LOCAL GRANTS						
01-357-030	DVPLT Risk Control Grant	\$3,200.00	\$0.00	\$0.00	0.00%	\$3,200.00
	Subtotal	\$3,200.00	\$0.00	\$0.00	0.00%	\$3,200.00
CHARGES FOR SERVICES						
01-361-300	Subdivison/Land Development	\$15,000.00	\$4,600.00	\$15,100.00	100.67%	(\$100.00)
01-361-330	Conditional Use	\$5,000.00	\$0.00	\$4,000.00	80.00%	\$1,000.00
01-361-340	Zoning Hearing Board Fees	\$28,000.00	\$0.00	\$28,200.00	100.71%	(\$200.00)
01-361-500	Maps & Publications	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-361-540	Right to Know Copies	\$0.00	\$2.80	\$3.80	0.00%	(\$3.80)
	Subtotal	\$48,000.00	\$4,602.80	\$47,303.80	98.55%	\$696.20
INSPECTIONS						
01-362-100	Reimbursable Police Services	\$25,000.00	\$0.00	\$21,640.70	86.56%	\$3,359.30
01-362-105	Livescan Fees	\$2,000.00	\$0.00	\$2,100.07	105.00%	(\$100.07)
01-362-200	Fire Suppression System Permit	\$22,000.00	\$1,556.00	\$14,054.00	63.88%	\$7,946.00
01-362-410	Building Permits	\$290,000.00	\$10,378.10	\$114,113.36	39.35%	\$175,886.64
01-362-411	Zoning Permits	\$23,000.00	\$3,300.00	\$26,625.00	115.76%	(\$3,625.00)
01-362-420	Electrical Permits	\$110,000.00	\$4,309.00	\$61,831.00	56.21%	\$48,169.00
01-362-430	Plumbing Permits	\$70,000.00	\$1,659.00	\$24,938.00	35.63%	\$45,062.00
01-362-450	Use and Occupancy Permits	\$28,000.00	\$1,550.00	\$18,350.00	65.54%	\$9,650.00
01-362-460	Mechanical/HVAC Permits	\$100,000.00	\$4,519.00	\$50,554.23	50.55%	\$49,445.77
01-362-470	Accessibility Permits	\$14,000.00	\$252.76	\$6,440.65	46.00%	\$7,559.35
01-362-700	PA UCC	\$3,000.00	\$184.50	\$2,150.50	71.68%	\$849.50
	Subtotal	\$687,000.00	\$27,708.36	\$342,797.51	49.90%	\$344,202.49
MISCELLANEOUS						
01-380-000	Miscellaneous Revenue	\$3,000.00	\$975.00	\$5,747.09	191.57%	(\$2,747.09)
01-380-005	Credit Card Convenience Fee	\$10,000.00	\$291.09	\$10,232.59	102.33%	(\$232.59)
01-380-010	Liened property fees	\$0.00	\$0.00	\$455.00	0.00%	(\$455.00)
01-380-100	Sale Of Scrap	\$200.00	\$0.00	\$175.20	87.60%	\$24.80
01-380-200	Proceeds From Insurance	\$20,000.00	\$26,568.31	\$71,013.55	355.07%	(\$51,013.55)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$33,200.00	\$27,834.40	\$87,623.43	263.93%	(\$54,423.43)
CONTRIBUTIONS & DONATIONS						
01-387-010	Donations - Police Dept	\$0.00	\$0.00	\$1,300.00	0.00%	(\$1,300.00)
	Subtotal	\$0.00	\$0.00	\$1,300.00	0.00%	(\$1,300.00)
INTERFUND TRANSFERS						
01-392-044	Transfer from ARPA Fund	\$75,000.00	\$0.00	\$0.00	0.00%	\$75,000.00
	Subtotal	\$75,000.00	\$0.00	\$0.00	0.00%	\$75,000.00
REIMBURSEMENT						
01-395-000	Refund of Prior Yr Expenditure	\$0.00	\$0.00	\$19,044.90	0.00%	(\$19,044.90)
01-395-002	Reimbursement-Police	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-395-003	Reimbursement-Health Insurance	\$61,912.00	\$6,215.00	\$60,338.83	97.46%	\$1,573.17
	Subtotal	\$61,912.00	\$6,215.00	\$79,383.73	128.22%	(\$17,471.73)
MISCELLANEOUS						
01-396-001	Medical-Emp Cost Sharing	\$66,300.00	\$5,450.00	\$48,172.50	72.66%	\$18,127.50
01-396-100	Reimbursement-Miscellaneous	\$0.00	\$1,103.41	\$108,650.53	0.00%	(\$108,650.53)
	Subtotal	\$66,300.00	\$6,553.41	\$156,823.03	236.54%	(\$90,523.03)
FUND BALANCE FORWARD						
01-399-101	Fund Balance Forward	\$455,652.00	\$0.00	\$0.00	0.00%	\$455,652.00
	Subtotal	\$455,652.00	\$0.00	\$0.00	0.00%	\$455,652.00
Total General Fund Revenues:		\$13,057,571.00	\$990,386.50	\$10,460,492.54	80.11%	\$2,597,078.46
Total General Fund Revenues:		\$13,057,571.00	\$990,386.50	\$10,460,492.54		\$2,597,078.46
Total General Fund Expenditures:		\$13,057,571.00	\$787,330.48	\$8,390,657.78		\$4,666,913.22
Total General Fund Fund Balance:		\$0.00	\$203,056.02	\$2,069,834.76		(\$2,069,834.76)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
LEGISLATIVE						
01-400-113	Compensation-Supervisors	\$20,625.00	\$1,718.75	\$15,468.75	75.00%	\$5,156.25
	Subtotal	\$20,625.00	\$1,718.75	\$15,468.75	75.00%	\$5,156.25
EXECUTIVE						
01-401-121	Salaries-Administration	\$546,481.00	\$39,495.92	\$310,688.68	56.85%	\$235,792.32
01-401-153	Pension-401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-156	Medical/Prescription/Dentallns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-165	Workers Comp Ins	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-210	Office Supplies	\$15,000.00	\$1,228.74	\$11,966.55	79.78%	\$3,033.45
01-401-213	Furniture & Equipment	\$10,000.00	\$463.25	\$2,640.51	26.41%	\$7,359.49
01-401-215	Postage	\$10,000.00	\$0.00	\$10,065.77	100.66%	(\$65.77)
01-401-320	Telephone	\$30,180.00	\$2,738.06	\$24,531.53	81.28%	\$5,648.47
01-401-340	Advertising	\$16,000.00	\$1,599.72	\$10,828.50	67.68%	\$5,171.50
01-401-342	Printing/Scanning	\$5,000.00	\$255.74	\$4,120.14	82.40%	\$879.86
01-401-385	Equipment Rental	\$11,317.00	\$329.02	\$8,373.79	73.99%	\$2,943.21
01-401-420	Dues-Subscriptions-Memberships	\$15,000.00	\$287.39	\$14,922.99	99.49%	\$77.01
01-401-450	Contracted Services	\$47,000.00	\$61.10	\$1,444.95	3.07%	\$45,555.05
01-401-454	Contracted Services--Records	\$15,200.00	\$3,999.71	\$17,102.15	112.51%	(\$1,902.15)
01-401-460	Meetings-Conferences-Training	\$45,000.00	\$667.73	\$42,322.36	94.05%	\$2,677.64
01-401-470	Compensation-Minutes Secretary	\$1,000.00	\$0.00	\$582.22	58.22%	\$417.78
01-401-472	Codification of Ordinances	\$5,000.00	\$0.00	\$2,552.54	51.05%	\$2,447.46
	Subtotal	\$772,178.00	\$51,126.38	\$462,142.68	59.85%	\$310,035.32
FINANCE						
01-402-115	Compensation-Elected Auditor	\$30.00	\$0.00	\$20.00	66.67%	\$10.00
01-402-123	Salaries-Finance Department	\$203,982.00	\$13,613.69	\$154,701.64	75.84%	\$49,280.36
01-402-153	Pension-401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-402-156	Medical/Prescription/Dentallns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-402-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-402-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-402-165	Workers Comp Ins	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-402-311	Accounting & Auditing Services	\$23,600.00	\$0.00	\$23,600.00	100.00%	\$0.00
01-402-420	Dues-Subscriptions-Memberships	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-402-453	Contracted Services-Payroll	\$25,000.00	\$1,533.82	\$15,407.64	61.63%	\$9,592.36
01-402-460	Meetings-Conferences-Training	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$252,612.00	\$15,147.51	\$193,729.28	76.69%	\$58,882.72
TAX COLLECTION						
01-403-114	Compensation-Tax Collector	\$26,500.00	\$0.00	\$25,263.00	95.33%	\$1,237.00
01-403-215	Postage	\$2,400.00	\$0.00	\$2,579.96	107.50%	(\$179.96)
01-403-342	Printing	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00
01-403-350	Insurance-Bonding	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-454	Contracted Services-EIT/LST	\$88,812.00	\$3,067.40	\$62,671.52	70.57%	\$26,140.48
01-403-455	Reimb-MSD Amusement Tax	\$12,000.00	\$0.00	\$0.00	0.00%	\$12,000.00
	Subtotal	\$131,212.00	\$3,067.40	\$92,014.48	70.13%	\$39,197.52
LEGAL						
01-404-314	Legal Services-ZHB	\$25,000.00	\$3,051.10	\$21,389.40	85.56%	\$3,610.60
01-404-315	Legal Services-General	\$200,000.00	\$0.00	\$90,180.36	45.09%	\$109,819.64

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-404-316	Legal Services-Labor	\$25,000.00	\$2,800.00	\$15,685.00	62.74%	\$9,315.00
01-404-471	Professional Services-Reporter	\$5,000.00	\$420.00	\$3,465.00	69.30%	\$1,535.00
	Subtotal	\$255,000.00	\$6,271.10	\$130,719.76	51.26%	\$124,280.24
ENERGY						
01-406-231	Gasoline	\$154,000.00	\$12,210.21	\$96,995.32	62.98%	\$57,004.68
01-406-232	Diesel Fuel	\$37,500.00	\$454.23	\$17,802.29	47.47%	\$19,697.71
01-406-360	Electricity	\$37,608.00	\$3,751.83	\$31,504.97	83.77%	\$6,103.03
01-406-361	Water	\$7,740.00	\$757.48	\$5,515.17	71.26%	\$2,224.83
01-406-362	Gas-Propane	\$3,450.00	\$1,108.64	\$2,011.26	58.30%	\$1,438.74
01-406-368	Heating Oil	\$25,000.00	\$132.90	\$6,694.08	26.78%	\$18,305.92
	Subtotal	\$265,298.00	\$18,415.29	\$160,523.09	60.51%	\$104,774.91
TECHNOLOGY						
01-407-220	Equipment & Supplies	\$10,250.00	\$435.81	\$9,241.94	90.17%	\$1,008.06
01-407-250	Maintenance & Support	\$114,727.00	\$6,972.69	\$109,925.70	95.82%	\$4,801.30
01-407-252	Contracted Services- System	\$26,708.00	\$661.08	\$11,811.93	44.23%	\$14,896.07
01-407-453	Contracted Services-AV	\$14,595.00	\$1,622.07	\$11,561.99	79.22%	\$3,033.01
01-407-454	Contracted Services-AV ZHB	\$3,060.00	\$400.00	\$2,895.00	94.61%	\$165.00
	Subtotal	\$169,340.00	\$10,091.65	\$145,436.56	85.88%	\$23,903.44
ENGINEERING & PLANNING						
01-408-310	Engineering Services	\$45,000.00	\$7,849.39	\$35,415.09	78.70%	\$9,584.91
	Subtotal	\$45,000.00	\$7,849.39	\$35,415.09	78.70%	\$9,584.91
BUILDINGS MAINTENANCE						
01-409-250	Building Maintenance	\$25,000.00	\$2,488.68	\$21,141.53	84.57%	\$3,858.47
01-409-373	Janitorial Supplies	\$9,500.00	\$1,443.32	\$5,843.41	61.51%	\$3,656.59
	Subtotal	\$34,500.00	\$3,932.00	\$26,984.94	78.22%	\$7,515.06
POLICE						
01-410-121	Salaries-Police Admin	\$510,854.00	\$35,728.26	\$318,821.42	62.41%	\$192,032.58
01-410-139	Salary-Sergeants	\$795,432.00	\$61,696.07	\$571,155.45	71.80%	\$224,276.55
01-410-142	Salary-Patrol Officers	\$2,053,310.00	\$160,578.61	\$1,480,470.55	72.10%	\$572,839.45
01-410-146	Wages-Dispatchers	\$54,413.00	\$0.00	\$156.96	0.29%	\$54,256.04
01-410-147	Salary-Corporals	\$511,384.00	\$39,019.92	\$362,368.83	70.86%	\$149,015.17
01-410-153	Pension-401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-154	Medical Ins Opt-Out	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-156	Medical/Precription/DentalIns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-165	Workers Comp Ins	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-166	Heart and Lung Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-180	Shift Differential	\$20,800.00	\$1,094.00	\$12,678.50	60.95%	\$8,121.50
01-410-182	Longevity	\$48,000.00	\$0.00	\$0.00	0.00%	\$48,000.00
01-410-183	Overtime	\$110,000.00	\$4,781.78	\$63,987.17	58.17%	\$46,012.83
01-410-184	Reimbursed Overtime	\$25,000.00	\$7,370.01	\$40,350.07	161.40%	(\$15,350.07)
01-410-185	Education	\$30,000.00	\$474.00	\$5,724.00	19.08%	\$24,276.00
01-410-186	Cleaning/Clothing Allowance	\$18,700.00	\$0.00	\$2,200.00	11.76%	\$16,500.00
01-410-187	Holiday Pay	\$92,669.00	\$0.00	\$0.00	0.00%	\$92,669.00
01-410-188	Overtime-Dispatchers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-228	K9 Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-410-238	Clothing & Uniforms	\$32,450.00	\$1,009.18	\$8,727.17	26.89%	\$23,722.83
01-410-242	Operating Supplies	\$23,760.00	\$1,274.88	\$15,294.78	64.37%	\$8,465.22
01-410-243	Ammunition & Supplies	\$11,550.00	\$227.67	\$9,755.45	84.46%	\$1,794.55
01-410-327	Radio Equipment Maintenance	\$1,500.00	\$273.00	\$614.52	40.97%	\$885.48
01-410-420	Dues-Subscriptions-Memberships	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-423	Social Services Liason	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-450	Contracted Services	\$6,000.00	\$0.00	\$4,500.00	75.00%	\$1,500.00
01-410-460	Meetings-Conferences-Training	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-480	Reimbursed Expenses	\$5,000.00	\$1,500.00	\$2,601.06	52.02%	\$2,398.94
01-410-490	Donation Expenditures	\$0.00	\$175.00	\$5,506.59	0.00%	(\$5,506.59)
01-410-705	Minor Equipment	\$20,000.00	(\$1,058.00)	\$14,958.21	74.79%	\$5,041.79
	Subtotal	\$4,370,822.00	\$314,144.38	\$2,919,870.73	66.80%	\$1,450,951.27
FIRE						
01-411-134	Wages-Deputy FM	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
COMMUNITY DEVELOPMENT						
01-413-116	Compensation-ZHB	\$3,500.00	\$375.00	\$2,850.00	81.43%	\$650.00
01-413-117	Planning Commission Salary	\$2,200.00	\$0.00	\$200.00	9.09%	\$2,000.00
01-413-124	Salaries-Community Development	\$273,157.00	\$21,422.36	\$199,193.42	72.92%	\$73,963.58
01-413-153	Pension - 401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-154	Midical Ins-Opt Out	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-156	Medical/Prescription/DentalIns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-165	Workers Comp Ins	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-183	Overtime	\$500.00	\$0.00	\$1,313.51	262.70%	(\$813.51)
01-413-238	Clothing and Safety Equip	\$700.00	\$34.96	\$636.69	90.96%	\$63.31
01-413-420	Dues-Subscriptions-Memberships	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-450	Contracted Services-Inspectors	\$115,000.00	\$9,317.75	\$82,380.50	71.64%	\$32,619.50
01-413-457	Contracted Services-MCPC	\$12,980.00	\$0.00	\$3,213.00	24.75%	\$9,767.00
01-413-460	Meetings-Conferences-Training	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$408,037.00	\$31,150.07	\$289,787.12	71.02%	\$118,249.88
EMERGENCY MANAGEMENT						
01-415-221	EOC Operation Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-415-327	Radio Equipment & Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
SAFETY COMMITTEE						
01-416-421	Training Materials	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
	Subtotal	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
DONATIONS						
01-425-541	Contribution-LP Senior Center	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
01-425-544	Contribution-Visiting Nurses	\$3,000.00	\$0.00	\$0.00	0.00%	\$3,000.00
01-425-546	Contribution-Victim Services	\$750.00	\$0.00	\$0.00	0.00%	\$750.00
01-425-547	Contribution-Post Prom	\$750.00	\$0.00	\$750.00	100.00%	\$0.00
01-425-548	Contribution-Family Services	\$3,000.00	\$0.00	\$5,000.00	166.67%	(\$2,000.00)
	Subtotal	\$8,500.00	\$0.00	\$5,750.00	67.65%	\$2,750.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
TRASH & RECYCLING						
01-427-450	Contracted Services	\$7,500.00	\$0.00	\$0.00	0.00%	\$7,500.00
01-427-456	Contracted Services-Trash	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$7,500.00	\$0.00	\$0.00	0.00%	\$7,500.00
PUBLIC WORKS						
01-430-140	Wages-Part Time	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
01-430-148	Wages-Public Works	\$959,785.00	\$73,227.68	\$679,295.24	70.78%	\$280,489.76
01-430-153	Pension-401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-156	Medical/Prescription/DentalIns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-165	Workers Comp Ins	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-183	Overtime	\$80,000.00	\$447.61	\$7,358.23	9.20%	\$72,641.77
01-430-220	Operating Supplies	\$10,000.00	\$392.18	\$3,371.04	33.71%	\$6,628.96
01-430-238	Clothing & Uniforms	\$11,000.00	\$0.00	\$7,911.54	71.92%	\$3,088.46
01-430-242	Safety Equipment	\$700.00	\$593.81	\$955.25	136.46%	(\$255.25)
01-430-260	Small tools/Minor Equipment	\$7,000.00	\$0.00	\$1,992.82	28.47%	\$5,007.18
01-430-375	Truck/Vehicle/Equip Repairs	\$130,000.00	\$3,948.65	\$64,542.78	49.65%	\$65,457.22
01-430-385	Equipment Rental	\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00
01-430-420	Dues-Subscriptions-Memberships	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-460	Meetings-Conferences-Training	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$1,213,485.00	\$78,609.93	\$765,426.90	63.08%	\$448,058.10
SNOW & ICE REMOVAL						
01-432-187	Overtime-Snow Removal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
SIDEWALKS						
01-435-720	Montco 2040 Sidewalk Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
PROJECTS						
01-436-305	Business Park Improvements	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
	Subtotal	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
HIGHWAYS & BRIDGES						
01-438-246	Highway Svs/Supplies-Misc	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-438-249	Storm Damage Repairs	\$75,000.00	\$12,423.50	\$18,738.61	24.98%	\$56,261.39
01-438-450	Semi-Annual Bridge Inspections	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$75,000.00	\$12,423.50	\$18,738.61	24.98%	\$56,261.39
STORM WATER MANAGEMENT						
01-446-310	MS4 Permit Requirements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
SHADE TREES						
01-455-376	Tree maintenance	\$15,000.00	\$5,500.00	\$33,000.00	220.00%	(\$18,000.00)
	Subtotal	\$15,000.00	\$5,500.00	\$33,000.00	220.00%	(\$18,000.00)
CONSERVATION						

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-461-450	EAC Expenses	\$2,000.00	\$0.00	\$843.37	42.17%	\$1,156.63
01-461-710	Open Space Preservation	\$5,000.00	\$0.00	\$696.50	13.93%	\$4,303.50
	Subtotal	\$7,000.00	\$0.00	\$1,539.87	22.00%	\$5,460.13
Economic Development						
01-463-450	Contracted Services	\$1,000.00	\$0.00	\$672.47	67.25%	\$327.53
	Subtotal	\$1,000.00	\$0.00	\$672.47	67.25%	\$327.53
MISCELLANEOUS						
01-480-000	Miscellaneous	\$50.00	\$0.00	\$2,974.62	5949.24%	(\$2,924.62)
01-480-005	Credit Card Fees	\$9,000.00	\$453.57	\$7,503.77	83.38%	\$1,496.23
	Subtotal	\$9,050.00	\$453.57	\$10,478.39	115.78%	(\$1,428.39)
PENSION CONTRIBUTION						
01-483-150	Pension-Non Uniform	\$59,722.00	\$0.00	\$29,861.00	50.00%	\$29,861.00
01-483-151	Pension-Police	\$1,200,533.00	\$0.00	\$600,266.50	50.00%	\$600,266.50
01-483-153	Pension-401a Contribution	\$143,734.00	\$11,559.93	\$104,415.45	72.64%	\$39,318.55
	Subtotal	\$1,403,989.00	\$11,559.93	\$734,542.95	52.32%	\$669,446.05
EMPLOYEE BENEFITS						
01-484-153	Disability Insurance-LT	\$28,551.00	\$1,954.66	\$17,341.48	60.74%	\$11,209.52
01-484-154	Medical Ins Opt-Out	\$13,241.00	\$2,803.23	\$28,940.45	218.57%	(\$15,699.45)
01-484-156	Medical/Prescription/Dentallns	\$2,051,685.00	\$162,307.65	\$1,431,219.50	69.76%	\$620,465.50
01-484-157	Medical Reimbursements	\$2,000.00	\$150.00	\$750.00	37.50%	\$1,250.00
01-484-158	Life Insurance	\$29,184.00	\$2,034.52	\$18,030.39	61.78%	\$11,153.61
01-484-161	FICA	\$525,904.00	\$37,585.48	\$354,283.07	67.37%	\$171,620.93
01-484-162	Unemployment Compensation	\$16,106.00	\$0.00	\$15,405.70	95.65%	\$700.30
01-484-165	Workers Compensation	\$184,400.00	\$0.00	\$145,750.50	79.04%	\$38,649.50
01-484-169	Employee Recognition Award	\$2,225.00	\$0.00	\$1,225.00	55.06%	\$1,000.00
	Subtotal	\$2,853,296.00	\$206,835.54	\$2,012,946.09	70.55%	\$840,349.91
INSURANCE						
01-486-350	Insurance-Bonding	\$3,000.00	\$0.00	\$1,500.00	50.00%	\$1,500.00
01-486-351	General Liability Property Ins	\$197,394.00	\$0.00	\$148,045.50	75.00%	\$49,348.50
01-486-410	Judgements & Damages	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
	Subtotal	\$205,394.00	\$0.00	\$149,545.50	72.81%	\$55,848.50
REIMBURSEMENT						
01-491-000	Refund of Prior Year Revenues	\$0.00	\$0.00	\$252.02	0.00%	(\$252.02)
01-491-006	Reimbursable-Misc	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-080	Reimb-DCED Lighting Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-090	Reimb-DCED-Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-100	DCED Grant - 2020	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-110	American Rescue Plan Exp	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-121	Hazard Mitigation Grant	\$0.00	\$0.00	\$13,065.00	0.00%	(\$13,065.00)
01-491-342	Reimb-Printing RTK	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-481	Reimbursable-Ins Claims	\$20,000.00	\$2,207.84	\$10,851.05	54.26%	\$9,148.95
01-491-482	Reimbursable-Medical	\$61,912.00	\$6,055.55	\$54,170.73	87.50%	\$7,741.27
01-491-483	Reimbursable-Utility	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-484	Reimbursable-Misc	\$0.00	\$5.70	\$105,511.22	0.00%	(\$105,511.22)
01-491-485	Reimbursable-PA UCC	\$3,000.00	\$765.00	\$2,074.50	69.15%	\$925.50
01-491-500	Bad Debt Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$84,912.00	\$9,034.09	\$185,924.52	218.96%	(\$101,012.52)
INTERFUND TRANSFERS						
01-492-003	Transfer to Emergency Svs	\$257,075.00	\$0.00	\$0.00	0.00%	\$257,075.00
01-492-019	Transfer to Municipal Complex	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-492-030	Transfer to Capital Projects	\$169,746.00	\$0.00	\$0.00	0.00%	\$169,746.00
01-492-031	Transfer to PR Operating	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-492-042	Transfer to Stormwater Fund	\$21,000.00	\$0.00	\$0.00	0.00%	\$21,000.00
	Subtotal	\$447,821.00	\$0.00	\$0.00	0.00%	\$447,821.00
ENDING BALANCE						
01-499-000	Unreserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-499-110	Reserved-Contract Negotiations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total General Fund Expenditures:		\$13,057,571.00	\$787,330.48	\$8,390,657.78	64.26%	\$4,666,913.22
Total General Fund Revenues:		\$13,057,571.00	\$990,386.50	\$10,460,492.54		\$2,597,078.46
Total General Fund Expenditures:		\$13,057,571.00	\$787,330.48	\$8,390,657.78		\$4,666,913.22
Total General Fund Fund Balance:		\$0.00	\$203,056.02	\$2,069,834.76		(\$2,069,834.76)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
03 Fire/Emergency Services Fund						
Revenue						
REAL ESTATE TAXES						
03-301-100	Real Estate Taxes-Current Year	\$808,173.00	\$2,227.72	\$803,473.11	99.42%	\$4,699.89
03-301-200	RE Taxes-Special Levy Prior Yr	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-301-400	Real Estate Taxes-Liened	\$6,845.00	\$464.68	\$7,301.23	106.67%	(\$456.23)
03-301-600	Real Estate Taxes-Interim	\$6,845.00	\$356.00	\$1,870.05	27.32%	\$4,974.95
	Subtotal	\$821,863.00	\$3,048.40	\$812,644.39	98.88%	\$9,218.61
INTEREST						
03-341-000	Interest Earnings	\$2,200.00	\$1,575.54	\$8,284.23	376.56%	(\$6,084.23)
	Subtotal	\$2,200.00	\$1,575.54	\$8,284.23	376.56%	(\$6,084.23)
STATE SHARED REVENUES						
03-355-130	Firemens Relief Contribution	\$198,305.00	\$197,886.22	\$197,886.22	99.79%	\$418.78
	Subtotal	\$198,305.00	\$197,886.22	\$197,886.22	99.79%	\$418.78
LOCAL GRANTS						
03-357-020	Montco Act 147 Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTERFUND TRANSFERS						
03-392-010	Transfer from General Fund	\$257,075.00	\$0.00	\$0.00	0.00%	\$257,075.00
03-392-030	Transfer from Capital Projects	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$257,075.00	\$0.00	\$0.00	0.00%	\$257,075.00
MISCELLANEOUS						
03-396-001	Medical - Emp Cost Sharing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
03-399-101	Fund Balance Forward	\$39,142.00	\$0.00	\$0.00	0.00%	\$39,142.00
	Subtotal	\$39,142.00	\$0.00	\$0.00	0.00%	\$39,142.00
	Total Fire/Emergency Services Fund Revenues:	\$1,318,585.00	\$202,510.16	\$1,018,814.84	77.27%	\$299,770.16
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	Total Fire/Emergency Services Fund Revenues:	\$1,318,585.00	\$202,510.16	\$1,018,814.84		\$299,770.16
	Total Fire/Emergency Services Fund Expenditures:	\$1,318,585.00	\$219,740.21	\$551,807.15		\$766,777.85
	Total Fire/Emergency Services Fund Fund Balance	\$0.00	(\$17,230.05)	\$467,007.69		(\$467,007.69)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
FIRE						
03-411-122	Salary-Full Time	\$85,000.00	\$6,538.46	\$60,480.76	71.15%	\$24,519.24
03-411-140	Wages-Part Time	\$10,000.00	\$2,500.00	\$7,500.00	75.00%	\$2,500.00
03-411-153	Pension-401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-411-156	Medical/Prescription/Dentallns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-411-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-411-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-411-165	Workers Comp Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-411-180	Staffing	\$435,510.00	\$0.00	\$135,408.00	31.09%	\$300,102.00
03-411-220	Operation Supplies	\$8,330.00	\$541.13	\$4,600.90	55.23%	\$3,729.10
03-411-238	Clothing & Uniforms	\$1,925.00	\$389.00	\$1,710.27	88.85%	\$214.73
03-411-250	Fire Exting/Alarm-Svc/Maint	\$8,500.00	\$0.00	\$7,051.02	82.95%	\$1,448.98
03-411-383	Continuity of Operations	\$20,000.00	\$0.00	\$0.00	0.00%	\$20,000.00
03-411-384	Hydrant Rental	\$120,829.00	\$9,843.40	\$95,527.96	79.06%	\$25,301.04
03-411-420	Dues-Subscriptions-Memberships	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-411-450	Medical	\$6,600.00	\$0.00	\$3,850.42	58.34%	\$2,749.58
03-411-460	Meetings-Conferences-Training	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-411-530	Contribution-LPT Volunteer FC	\$275,000.00	\$0.00	\$0.00	0.00%	\$275,000.00
03-411-550	Contribution-Firemens Relief	\$198,305.00	\$197,886.22	\$197,886.22	99.79%	\$418.78
03-411-705	Minor Equipment	\$4,600.00	\$0.00	\$4,175.42	90.77%	\$424.58
	Subtotal	\$1,174,599.00	\$217,698.21	\$518,190.97	44.12%	\$656,408.03
AMBULANCE						
03-412-531	Contribution-LPT Ambulance	\$100,000.00	\$0.00	\$0.00	0.00%	\$100,000.00
	Subtotal	\$100,000.00	\$0.00	\$0.00	0.00%	\$100,000.00
EMERGENCY MANAGEMENT						
03-415-221	EOC Operation Supplies	\$6,150.00	\$0.00	\$4,093.77	66.57%	\$2,056.23
03-415-327	Radio Equipment & Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$6,150.00	\$0.00	\$4,093.77	66.57%	\$2,056.23
EMPLOYEE BENEFITS						
03-484-158	Life Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-484-162	Unemployment Compensation	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
03-484-165	Workers Compensation	\$35,000.00	\$2,042.00	\$28,606.66	81.73%	\$6,393.34
	Subtotal	\$35,000.00	\$2,042.00	\$28,606.66	81.73%	\$6,393.34
REIMBURSEMENT						
03-491-000	Refund prior year revenue	\$0.00	\$0.00	\$915.75	0.00%	(\$915.75)
03-491-020	Montco Act 147 Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$915.75	0.00%	(\$915.75)
ENDING BALANCE						
03-499-000	Reserved Fund Balance	\$2,836.00	\$0.00	\$0.00	0.00%	\$2,836.00
	Subtotal	\$2,836.00	\$0.00	\$0.00	0.00%	\$2,836.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
<hr/>						
Total Fire/Emergency Services Fund Expenditures:		\$1,318,585.00	\$219,740.21	\$551,807.15	41.85%	\$766,777.85
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Total Fire/Emergency Services Fund Revenues:		\$1,318,585.00	\$202,510.16	\$1,018,814.84		\$299,770.16
Total Fire/Emergency Services Fund Expenditures:		\$1,318,585.00	\$219,740.21	\$551,807.15		\$766,777.85
Total Fire/Emergency Services Fund Fund Balance		\$0.00	(\$17,230.05)	\$467,007.69		(\$467,007.69)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
04 Library						
Revenue						
REAL ESTATE TAXES						
04-301-100	Real Estate Taxes-Current	\$557,640.00	\$1,537.13	\$553,983.25	99.34%	\$3,656.75
04-301-200	RE Taxes-Prior year levy	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
04-301-400	Real Estate Taxes-Liened	\$6,470.00	\$443.75	\$6,937.61	107.23%	(\$467.61)
04-301-600	Real Estate Taxes-Interim	\$6,470.00	\$245.64	\$1,335.02	20.63%	\$5,134.98
	Subtotal	\$570,580.00	\$2,226.52	\$562,255.88	98.54%	\$8,324.12
INTEREST						
04-341-000	Interest Earnings	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTERFUND TRANSFERS						
04-392-044	Transfer from ARPA	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00
	Subtotal	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00
REIMBURSEMENT						
04-395-000	Refund Prior Yr Expenditure	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
04-399-101	Fund Balance Forward	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Library Revenues:		\$590,580.00	\$2,226.52	\$582,255.88	98.59%	\$8,324.12
Total Library Revenues:		\$590,580.00	\$2,226.52	\$582,255.88		\$8,324.12
Total Library Expenditures:		\$590,580.00	\$0.00	\$588,670.50		\$1,909.50
Total Library Fund Balance:		\$0.00	\$2,226.52	(\$6,414.62)		\$6,414.62

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
TECHNOLOGY						
04-407-220	Equipment and Supplies	\$9,000.00	\$0.00	\$9,000.00	100.00%	\$0.00
	Subtotal	\$9,000.00	\$0.00	\$9,000.00	100.00%	\$0.00
BUILDINGS MAINTENANCE						
04-409-250	Building Maintenance	\$11,000.00	\$0.00	\$11,000.00	100.00%	\$0.00
	Subtotal	\$11,000.00	\$0.00	\$11,000.00	100.00%	\$0.00
CONTRIBUTION TO LIBRARY						
04-456-542	Contribution-LPT Library	\$570,580.00	\$0.00	\$568,670.50	99.67%	\$1,909.50
	Subtotal	\$570,580.00	\$0.00	\$568,670.50	99.67%	\$1,909.50
REIMBURSEMENT						
04-491-000	Refund Prior Year Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
04-499-100	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Library Expenditures:		\$590,580.00	\$0.00	\$588,670.50	99.68%	\$1,909.50
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Total Library Revenues:		\$590,580.00	\$2,226.52	\$582,255.88		\$8,324.12
Total Library Expenditures:		\$590,580.00	\$0.00	\$588,670.50		\$1,909.50
Total Library Fund Balance:		\$0.00	\$2,226.52	(\$6,414.62)		\$6,414.62

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
05 Emergency Services Fund						
Revenue						
REAL ESTATE TAXES						
05-301-100	Real Estate Taxes-Current Year	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-301-200	RE Taxes-Prior year levy	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-301-400	Real Estate Taxes-Liened	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-301-600	Real Estate Taxes-Interim	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTEREST						
05-341-000	Interest Earnings	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
05-399-101	Fund Balance Forward	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total Emergency Services Fund Revenues:	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	Total Emergency Services Fund Revenues:	\$0.00	\$0.00	\$0.00		\$0.00
	Total Emergency Services Fund Expenditures:	\$0.00	\$0.00	\$0.00		\$0.00
	Total Emergency Services Fund Fund Balance:	\$0.00	\$0.00	\$0.00		\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
FIRE						
05-411-122	SALARY - FIREMARSHAL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AMBULANCE						
05-412-531	Contribution-LPT Ambulance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
05-499-000	Reseved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Emergency Services Fund Expenditures:		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Emergency Services Fund Revenues:		\$0.00	\$0.00	\$0.00		\$0.00
Total Emergency Services Fund Expenditures:		\$0.00	\$0.00	\$0.00		\$0.00
Total Emergency Services Fund Fund Balance:		\$0.00	\$0.00	\$0.00		\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
18 Highway Improvement Capital Re						
Revenue						
STATE GRANTS						
18-354-030	Multimodal Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
LOCAL GRANTS						
18-357-030	Montco CTP Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CHARGES FOR SERVICES						
18-361-353	Impact Fees-Study Area West	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
18-361-354	Impact Fees - TSA1	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CONTRIBUTIONS & DONATIONS						
18-387-100	Audubon Land LOC	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
18-387-200	Contributions-Developers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Highway Improvement Capital Re Revenues:		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Highway Improvement Capital Re Revenues:		\$0.00	\$0.00	\$0.00		\$0.00
Total Highway Improvement Capital Re Expenditure		\$0.00	\$0.00	\$47,014.44		(\$47,014.44)
Total Highway Improvement Capital Re Fund Balan		\$0.00	\$0.00	(\$47,014.44)		\$47,014.44

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
PROJECTS						
18-431-300	Intersection-Conceptual Design	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
PROJECTS						
18-437-705	Germantown/Evansburg TL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
18-437-706	Crawford/Eagleville/Park	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
HIGHWAYS & BRIDGES						
18-438-670	Multimodal Grant Expenses	\$0.00	\$0.00	\$47,014.44	0.00%	(\$47,014.44)
	Subtotal	\$0.00	\$0.00	\$47,014.44	0.00%	(\$47,014.44)
INTERFUND TRANSFERS						
18-492-030	Transfer to Capital Projects	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
18-499-002	Reserved Fund Balance-East	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
18-499-003	Reserved Fund Balance-West	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
18-499-004	Reserved Fund Balance-TSA1	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
18-499-005	Reserved Fund Balance-TSA2	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
18-499-101	Reserve Fund BalanceUnrestrict	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Highway Improvement Capital Re Expenditur		\$0.00	\$0.00	\$47,014.44	0.00%	(\$47,014.44)
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Total Highway Improvement Capital Re Revenues:		\$0.00	\$0.00	\$0.00		\$0.00
Total Highway Improvement Capital Re Expenditure		\$0.00	\$0.00	\$47,014.44		(\$47,014.44)
Total Highway Improvement Capital Re Fund Balan		\$0.00	\$0.00	(\$47,014.44)		\$47,014.44

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
19 Municipal Complex Fund						
Revenue						
INTEREST						
19-341-000	Interest	\$0.00	\$4,596.26	\$19,560.92	0.00%	(\$19,560.92)
	Subtotal	\$0.00	\$4,596.26	\$19,560.92	0.00%	(\$19,560.92)
INTERFUND TRANSFERS						
19-392-010	Transfer From General Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total Municipal Complex Fund Revenues:	\$0.00	\$4,596.26	\$19,560.92	0.00%	(\$19,560.92)
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	Total Municipal Complex Fund Revenues:	\$0.00	\$4,596.26	\$19,560.92		(\$19,560.92)
	Total Municipal Complex Fund Expenditures:	\$0.00	\$15,689.35	\$16,874.90		(\$16,874.90)
	Total Municipal Complex Fund Fund Balance:	\$0.00	(\$11,093.09)	\$2,686.02		(\$2,686.02)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
LEGISLATIVE						
19-400-450	Contracted - Feasibility Study	\$0.00	\$15,689.35	\$16,874.90	0.00%	(\$16,874.90)
	Subtotal	\$0.00	\$15,689.35	\$16,874.90	0.00%	(\$16,874.90)
Total Municipal Complex Fund Expenditures:		\$0.00	\$15,689.35	\$16,874.90	0.00%	(\$16,874.90)
Total Municipal Complex Fund Revenues:		\$0.00	\$4,596.26	\$19,560.92		(\$19,560.92)
Total Municipal Complex Fund Expenditures:		\$0.00	\$15,689.35	\$16,874.90		(\$16,874.90)
Total Municipal Complex Fund Fund Balance:		\$0.00	(\$11,093.09)	\$2,686.02		(\$2,686.02)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
20 Debt Service Fund						
Revenue						
REAL ESTATE TAXES						
20-301-100	Real Estate Taxes-Current	\$446,112.00	\$1,229.70	\$443,186.59	99.34%	\$2,925.41
20-301-200	RE Taxes-Prior year levy	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
20-301-400	Real Estate Taxes-Liened	\$5,175.00	\$355.00	\$5,550.10	107.25%	(\$375.10)
20-301-600	Real Estate Taxes-Interim	\$5,175.00	\$196.51	\$1,068.02	20.64%	\$4,106.98
	Subtotal	\$456,462.00	\$1,781.21	\$449,804.71	98.54%	\$6,657.29
INTEREST						
20-341-000	Interest Earnings	\$1,000.00	\$531.92	\$3,624.28	362.43%	(\$2,624.28)
	Subtotal	\$1,000.00	\$531.92	\$3,624.28	362.43%	(\$2,624.28)
RENTS						
20-342-100	Lease-Golf Course	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
LIBRARY BOND REVENUE						
20-358-100	Transfer from LPT Library	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
20-399-101	Fund Balance Forward	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total Debt Service Fund Revenues:	\$457,462.00	\$2,313.13	\$453,428.99	99.12%	\$4,033.01
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	Total Debt Service Fund Revenues:	\$457,462.00	\$2,313.13	\$453,428.99		\$4,033.01
	Total Debt Service Fund Expenditures:	\$457,462.00	\$447.48	\$397,785.78		\$59,676.22
	Total Debt Service Fund Fund Balance:	\$0.00	\$1,865.65	\$55,643.21		(\$55,643.21)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
POLICE						
20-410-740	Leased vehicles	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
BOND PRINCIPAL						
20-471-160	2008 Note Principal-Municipal	\$302,000.00	\$0.00	\$302,000.00	100.00%	\$0.00
20-471-175	2006 Note Principal - Library	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
20-471-176	2006 Note Principal - MUA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
20-471-180	2010 Note Principal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
20-471-182	2015 Loan Principal	\$15,000.00	\$0.00	\$15,000.00	100.00%	\$0.00
20-471-409	2013 Loan A Principal	\$18,000.00	\$0.00	\$18,000.00	100.00%	\$0.00
20-471-410	2013 Loan B Principal	\$56,000.00	\$0.00	\$56,000.00	100.00%	\$0.00
	Subtotal	\$391,000.00	\$0.00	\$391,000.00	100.00%	\$0.00
BOND INTEREST						
20-472-150	2008 Note Interest-Municipal	\$9,626.00	\$405.03	\$6,028.11	62.62%	\$3,597.89
20-472-175	2006 Note Interest-Library	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
20-472-176	2006 Note Interest-MUA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
20-472-180	2010 Note Interest	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
20-472-182	2015 Loan Interest	\$764.00	\$42.45	\$466.97	61.12%	\$297.03
20-472-409	2013 Loan A Interest	\$85.00	\$0.00	\$63.90	75.18%	\$21.10
20-472-410	2013 Loan B Interest	\$227.00	\$0.00	\$226.80	99.91%	\$0.20
	Subtotal	\$10,702.00	\$447.48	\$6,785.78	63.41%	\$3,916.22
REIMBURSEMENT						
20-491-000	Refund of Prior Year Revenues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
20-499-100	Reserve Fund Balance	\$55,760.00	\$0.00	\$0.00	0.00%	\$55,760.00
	Subtotal	\$55,760.00	\$0.00	\$0.00	0.00%	\$55,760.00
Total Debt Service Fund Expenditures:		\$457,462.00	\$447.48	\$397,785.78	86.95%	\$59,676.22
Total Debt Service Fund Revenues:		\$457,462.00	\$2,313.13	\$453,428.99		\$4,033.01
Total Debt Service Fund Expenditures:		\$457,462.00	\$447.48	\$397,785.78		\$59,676.22
Total Debt Service Fund Fund Balance:		\$0.00	\$1,865.65	\$55,643.21		(\$55,643.21)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
21 Liquid Fuels Funded Loans						
Revenue						
INTEREST						
21-341-000	Interest Earnings	\$250.00	\$4.60	\$350.23	140.09%	(\$100.23)
	Subtotal	\$250.00	\$4.60	\$350.23	140.09%	(\$100.23)
INTERFUND TRANSFERS						
21-392-350	Transfer from Liquid Fuels	\$178,086.00	\$0.00	\$178,147.09	100.03%	(\$61.09)
	Subtotal	\$178,086.00	\$0.00	\$178,147.09	100.03%	(\$61.09)
FUND BALANCE FORWARD						
21-399-101	Fund Balance Forward	\$772.00	\$0.00	\$0.00	0.00%	\$772.00
	Subtotal	\$772.00	\$0.00	\$0.00	0.00%	\$772.00
Total Liquid Fuels Funded Loans Revenues:		\$179,108.00	\$4.60	\$178,497.32	99.66%	\$610.68
Total Liquid Fuels Funded Loans Revenues:		\$179,108.00	\$4.60	\$178,497.32		\$610.68
Total Liquid Fuels Funded Loans Expenditures:		\$179,108.00	\$195.82	\$177,529.63		\$1,578.37
Total Liquid Fuels Funded Loans Fund Balance:		\$0.00	(\$191.22)	\$967.69		(\$967.69)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
BOND PRINCIPAL						
21-471-181	2014 Loan Principal	\$109,000.00	\$0.00	\$109,000.00	100.00%	\$0.00
21-471-182	2015 Loan Principal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
21-471-183	2016-PIB Loan Principal	\$61,366.00	\$0.00	\$61,336.07	99.95%	\$29.93
	Subtotal	\$170,366.00	\$0.00	\$170,336.07	99.98%	\$29.93
BOND INTEREST						
21-472-181	2014 Loan Interest	\$4,657.00	\$195.82	\$3,108.48	66.75%	\$1,548.52
21-472-182	2015 Loan Interest	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
21-472-183	2016-PIB Loan Interest	\$4,085.00	\$0.00	\$4,085.08	100.00%	(\$0.08)
	Subtotal	\$8,742.00	\$195.82	\$7,193.56	82.29%	\$1,548.44
ENDING BALANCE						
21-499-100	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Liquid Fuels Funded Loans Expenditures:		\$179,108.00	\$195.82	\$177,529.63	99.12%	\$1,578.37
Total Liquid Fuels Funded Loans Revenues:		\$179,108.00	\$4.60	\$178,497.32		\$610.68
Total Liquid Fuels Funded Loans Expenditures:		\$179,108.00	\$195.82	\$177,529.63		\$1,578.37
Total Liquid Fuels Funded Loans Fund Balance:		\$0.00	(\$191.22)	\$967.69		(\$967.69)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
30 Capital Projects Fund						
Revenue						
INTEREST						
30-341-000	Interest Earnings	\$500.00	\$1,326.82	\$10,280.31	2056.06%	(\$9,780.31)
	Subtotal	\$500.00	\$1,326.82	\$10,280.31	2056.06%	(\$9,780.31)
RENTS						
30-342-200	Golf Course Lease	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$0.00
	Subtotal	\$100,000.00	\$0.00	\$100,000.00	100.00%	\$0.00
FEDERAL GRANTS						
30-351-020	Federal Grant - Public Safety	\$0.00	\$0.00	\$27,583.00	0.00%	(\$27,583.00)
	Subtotal	\$0.00	\$0.00	\$27,583.00	0.00%	(\$27,583.00)
LOCAL GRANTS						
30-357-030	PennDOT-Green Light Go	\$342,025.00	\$0.00	\$0.00	0.00%	\$342,025.00
30-357-160	Charging Station Grant	\$6,000.00	\$0.00	\$0.00	0.00%	\$6,000.00
	Subtotal	\$348,025.00	\$0.00	\$0.00	0.00%	\$348,025.00
MISCELLANEOUS						
30-380-200	Proceeds from Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CONTRIBUTIONS & DONATIONS						
30-387-200	Contributions from Developers	\$62,500.00	\$0.00	\$0.00	0.00%	\$62,500.00
	Subtotal	\$62,500.00	\$0.00	\$0.00	0.00%	\$62,500.00
FIXED ASSETS DISPOSAL						
30-391-000	Proceeds Sale of Fixed Assets	\$10,000.00	\$0.00	\$38,047.50	380.48%	(\$28,047.50)
	Subtotal	\$10,000.00	\$0.00	\$38,047.50	380.48%	(\$28,047.50)
INTERFUND TRANSFERS						
30-392-010	Transfer from General Fund	\$169,746.00	\$0.00	\$0.00	0.00%	\$169,746.00
30-392-018	Transfer from Traffic Impact	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-392-039	Transfer from Unrestricted Cap	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-392-044	Transfer from ARPA	\$793,715.00	\$13,475.00	\$276,851.37	34.88%	\$516,863.63
	Subtotal	\$963,461.00	\$13,475.00	\$276,851.37	28.74%	\$686,609.63
MISCELLANEOUS						
30-396-101	Reimbursement-LPTSA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-396-200	Reimbursement-Paving	\$0.00	\$0.00	\$118,483.66	0.00%	(\$118,483.66)
	Subtotal	\$0.00	\$0.00	\$118,483.66	0.00%	(\$118,483.66)
FUND BALANCE FORWARD						
30-399-101	Fund Balance Forward	\$26,006.00	\$0.00	\$0.00	0.00%	\$26,006.00
	Subtotal	\$26,006.00	\$0.00	\$0.00	0.00%	\$26,006.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Total Capital Projects Fund Revenues:		\$1,510,492.00	\$14,801.82	\$571,245.84	37.82%	\$939,246.16
Total Capital Projects Fund Revenues:		\$1,510,492.00	\$14,801.82	\$571,245.84		\$939,246.16
Total Capital Projects Fund Expenditures:		\$1,510,492.00	\$24,629.16	\$712,463.00		\$798,029.00
Total Capital Projects Fund Fund Balance:		\$0.00	(\$9,827.34)	(\$141,217.16)		\$141,217.16

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
TECHNOLOGY						
30-407-252	Technology Upgrades	\$148,735.00	\$0.00	\$135,914.37	91.38%	\$12,820.63
	Subtotal	\$148,735.00	\$0.00	\$135,914.37	91.38%	\$12,820.63
BUILDINGS MAINTENANCE						
30-409-373	Building Improvements	\$21,000.00	\$0.00	\$0.00	0.00%	\$21,000.00
	Subtotal	\$21,000.00	\$0.00	\$0.00	0.00%	\$21,000.00
POLICE						
30-410-252	Technology upgrades	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-410-326	Radio Equipment Upgrade	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-410-705	Capital Purchases-Minor Equip	\$99,668.00	\$0.00	\$92,828.00	93.14%	\$6,840.00
30-410-740	Capital - Police Vehicles	\$154,832.00	\$0.00	\$149,118.00	96.31%	\$5,714.00
	Subtotal	\$254,500.00	\$0.00	\$241,946.00	95.07%	\$12,554.00
FIRE						
30-411-705	Minor Equipment	\$24,800.00	\$7,605.16	\$30,563.15	123.24%	(\$5,763.15)
30-411-740	Vehicles	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$24,800.00	\$7,605.16	\$30,563.15	123.24%	(\$5,763.15)
EMERGENCY MANAGEMENT						
30-415-703	Emergency Mgmt Equip	\$24,000.00	\$0.00	\$0.00	0.00%	\$24,000.00
	Subtotal	\$24,000.00	\$0.00	\$0.00	0.00%	\$24,000.00
PUBLIC WORKS						
30-430-740	Vehicles	\$636,980.00	\$17,024.00	\$148,116.00	23.25%	\$488,864.00
	Subtotal	\$636,980.00	\$17,024.00	\$148,116.00	23.25%	\$488,864.00
TRAFFIC LIGHTS						
30-433-372	PennDOT-Green Light Go	\$370,477.00	\$0.00	\$8,506.00	2.30%	\$361,971.00
30-433-376	Pedestrian Crossing Upgrades	\$30,000.00	\$0.00	\$29,083.82	96.95%	\$916.18
	Subtotal	\$400,477.00	\$0.00	\$37,589.82	9.39%	\$362,887.18
SIDEWALKS						
30-435-450	Montco 2040 Sidewalk Grant Exp	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-435-720	Park Pointe Sidewalks	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
PROJECTS						
30-437-700	Capital Projects-Roads	\$0.00	\$0.00	(\$150.00)	0.00%	\$150.00
	Subtotal	\$0.00	\$0.00	(\$150.00)	0.00%	\$150.00
HIGHWAYS & BRIDGES						
30-438-246	Level Road	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
STORM WATER MANAGEMENT						
30-446-374	Gunite Projects	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-446-378	MS4-Arcola Road	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
PARKS						
30-454-740	Vehicles	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
REIMBURSEMENT						
30-491-000	Refund Prior Year Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-491-100	Reimbursed-Paving	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-491-481	Reimb-Ins Claims	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
30-491-486	Reimbursable-LPTSA	\$0.00	\$0.00	\$118,483.66	0.00%	(\$118,483.66)
	Subtotal	\$0.00	\$0.00	\$118,483.66	0.00%	(\$118,483.66)
INTERFUND TRANSFERS						
30-492-003	Transfer to Emergency Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
30-499-100	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Capital Projects Fund Expenditures:		\$1,510,492.00	\$24,629.16	\$712,463.00	47.17%	\$798,029.00
Total Capital Projects Fund Revenues:		\$1,510,492.00	\$14,801.82	\$571,245.84		\$939,246.16
Total Capital Projects Fund Expenditures:		\$1,510,492.00	\$24,629.16	\$712,463.00		\$798,029.00
Total Capital Projects Fund Fund Balance:		\$0.00	(\$9,827.34)	(\$141,217.16)		\$141,217.16

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
31 Parks & Recreation Operating						
Revenue						
REAL ESTATE TAXES						
31-301-100	Real Estate Taxes-Current	\$389,540.00	\$1,073.76	\$386,985.38	99.34%	\$2,554.62
31-301-200	RE Taxes-Prior year levy	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-301-400	Real Estate Taxes-Liened	\$4,520.00	\$309.98	\$4,846.28	107.22%	(\$326.28)
31-301-600	Real Estate Taxes-Interim	\$4,520.00	\$171.58	\$932.55	20.63%	\$3,587.45
	Subtotal	\$398,580.00	\$1,555.32	\$392,764.21	98.54%	\$5,815.79
INTEREST						
31-341-000	Interest Earnings	\$2,400.00	\$877.64	\$7,336.46	305.69%	(\$4,936.46)
	Subtotal	\$2,400.00	\$877.64	\$7,336.46	305.69%	(\$4,936.46)
RECREATION FEES						
31-367-000	Recreation Programs	\$35,000.00	\$3,859.46	\$33,444.00	95.55%	\$1,556.00
31-367-001	Camp Perkiomy	\$216,000.00	\$60.38	\$193,388.55	89.53%	\$22,611.45
31-367-002	Lil Perkiomy	\$9,000.00	\$0.00	\$8,714.12	96.82%	\$285.88
31-367-003	Perkiomy Trail Blazers	\$123,600.00	\$0.00	\$55,298.93	44.74%	\$68,301.07
31-367-500	Rental Of Park Facilities	\$15,000.00	\$662.80	\$14,141.00	94.27%	\$859.00
31-367-600	Ski/Amusement Tickets	\$20,000.00	\$0.00	\$1,726.00	8.63%	\$18,274.00
31-367-650	Movie Tickets	\$30,000.00	\$59.50	\$4,873.60	16.25%	\$25,126.40
31-367-700	Bus Trips (Residents)	\$18,000.00	\$0.00	(\$9.60)	-0.05%	\$18,009.60
31-367-800	Commissions	\$1,000.00	\$0.00	\$534.42	53.44%	\$465.58
	Subtotal	\$467,600.00	\$4,642.14	\$312,111.02	66.75%	\$155,488.98
MISCELLANEOUS						
31-380-000	Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CONTRIBUTIONS & DONATIONS						
31-387-000	Independence Day Contributions	\$10,000.00	\$0.00	\$7,214.26	72.14%	\$2,785.74
31-387-001	Fall Fest Contributions	\$15,300.00	\$1,445.95	\$9,674.53	63.23%	\$5,625.47
31-387-003	Movie in the Park	\$1,800.00	(\$100.00)	\$1,191.00	66.17%	\$609.00
31-387-004	Egg Hunt Contributions	\$1,500.00	\$0.00	\$1,100.00	73.33%	\$400.00
31-387-006	Trunk or Treat	\$400.00	\$0.00	\$300.00	75.00%	\$100.00
31-387-008	Holiday Tree Lighting	\$5,000.00	\$0.00	\$2,200.00	44.00%	\$2,800.00
31-387-221	Concerts in the Park	\$5,000.00	\$0.00	\$3,794.00	75.88%	\$1,206.00
31-387-300	Gifts For Parks	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-387-400	Memorial Donations	\$1,000.00	\$0.00	\$236.50	23.65%	\$763.50
	Subtotal	\$40,000.00	\$1,345.95	\$25,710.29	64.28%	\$14,289.71
INTERFUND TRANSFERS						
31-392-001	Transfer from General Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
REIMBURSEMENT						
31-395-001	Reimbursement	\$600.00	\$0.00	\$1,269.52	211.59%	(\$669.52)
	Subtotal	\$600.00	\$0.00	\$1,269.52	211.59%	(\$669.52)
MISCELLANEOUS						

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
31-396-001	Reimbursable-Medical Co-pay	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
31-399-101	Fund Balance Forward	\$79,228.00	\$0.00	\$0.00	0.00%	\$79,228.00
	Subtotal	\$79,228.00	\$0.00	\$0.00	0.00%	\$79,228.00
Total Parks & Recreation Operating Revenues:		\$988,408.00	\$8,421.05	\$739,191.50	74.79%	\$249,216.50
Total Parks & Recreation Operating Revenues:		\$988,408.00	\$8,421.05	\$739,191.50		\$249,216.50
Total Parks & Recreation Operating Expenditures:		\$988,408.00	\$46,876.44	\$570,114.03		\$418,293.97
Total Parks & Recreation Operating Fund Balance:		\$0.00	(\$38,455.39)	\$169,077.47		(\$169,077.47)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
CULTURE						
31-451-115	Wages-Part-time Staff	\$32,000.00	\$307.50	\$5,455.59	17.05%	\$26,544.41
31-451-128	Salaries-Parks & Recreation	\$200,802.00	\$12,290.67	\$117,615.76	58.57%	\$83,186.24
31-451-153	Pension-401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-451-156	Medical/Prescription/Dentallns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-451-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-451-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-451-162	Unemployment Comp Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-451-165	Workers Comp Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-451-183	Overtime	\$3,000.00	\$130.50	\$1,996.62	66.55%	\$1,003.38
31-451-249	Independence Day	\$20,000.00	\$0.00	\$16,961.93	84.81%	\$3,038.07
31-451-253	Fall Fest Expenses	\$16,500.00	\$6,497.15	\$7,097.15	43.01%	\$9,402.85
31-451-255	Movie in the Park Expenses	\$1,800.00	\$0.00	\$969.96	53.89%	\$830.04
31-451-256	Easter Egg Hunt Expenses	\$1,500.00	\$0.00	\$1,168.84	77.92%	\$331.16
31-451-258	Trunk or Treat	\$400.00	\$0.00	\$100.00	25.00%	\$300.00
31-451-260	Holiday Tree Lighting	\$6,000.00	\$841.56	\$100.06	1.67%	\$5,899.94
31-451-280	Program Cost	\$32,000.00	\$22.40	\$22,983.44	71.82%	\$9,016.56
31-451-281	Concerts in the Park	\$5,000.00	\$0.00	\$3,100.00	62.00%	\$1,900.00
31-451-283	Ski/Amusement Tickets	\$20,000.00	\$552.00	\$1,726.00	8.63%	\$18,274.00
31-451-284	Bus Trips	\$15,000.00	\$0.00	\$0.00	0.00%	\$15,000.00
31-451-285	Movie Tickets	\$26,500.00	\$810.65	\$4,770.50	18.00%	\$21,729.50
31-451-420	Dues-Subscriptions-Memberships	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-451-460	Meetings-Conferences-Training	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$380,502.00	\$21,452.43	\$184,045.85	48.37%	\$196,456.15
CAMP PERKIOMY						
31-453-136	Wages-Counselors	\$85,848.00	\$0.00	\$72,236.27	84.14%	\$13,611.73
31-453-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-453-165	Workers Comp Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-453-229	Pizza/Snacks	\$6,000.00	\$0.00	\$3,901.60	65.03%	\$2,098.40
31-453-238	Clothing & Uniforms	\$2,500.00	\$0.00	\$2,177.40	87.10%	\$322.60
31-453-248	Camp Perkiomy Supplies	\$3,000.00	\$489.97	\$1,996.56	66.55%	\$1,003.44
31-453-284	Bus Trips/Events	\$57,500.00	\$240.00	\$47,643.65	82.86%	\$9,856.35
31-453-450	Contracted Services	\$2,950.00	\$0.00	\$2,135.00	72.37%	\$815.00
	Subtotal	\$157,798.00	\$729.97	\$130,090.48	82.44%	\$27,707.52
PARKS						
31-454-140	Wages-Part Time Summer Help	\$0.00	\$0.00	(\$423.84)	0.00%	\$423.84
31-454-148	Wages-Groundskeepers	\$226,997.00	\$11,792.00	\$107,072.80	47.17%	\$119,924.20
31-454-153	Pension-401a Contribution	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-156	Medical/Prescription/Dentallns	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-159	HSA Deduct	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-165	Workers Comp Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-183	Overtime	\$6,000.00	\$530.72	\$8,267.44	137.79%	(\$2,267.44)
31-454-220	Operating Supplies	\$12,000.00	\$1,069.17	\$11,696.64	97.47%	\$303.36
31-454-238	Clothing & Uniforms	\$2,500.00	\$0.00	\$1,521.29	60.85%	\$978.71
31-454-374	Lawn Equipment Repair	\$5,000.00	\$0.00	\$379.08	7.58%	\$4,620.92
31-454-400	Memorial Expenses-Reimbursed	\$1,000.00	\$0.00	\$1,060.50	106.05%	(\$60.50)
31-454-420	Dues/Subscriptions/Memberships	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-450	Contracted Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
31-454-456	Contracted Services-Mowing	\$72,250.00	\$8,495.00	\$64,530.00	89.31%	\$7,720.00
31-454-460	Meetings-Conferences-Training	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-700	Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-454-750	Minor Equipment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$325,747.00	\$21,886.89	\$194,103.91	59.59%	\$131,643.09
LIL PERKIOMY						
31-458-136	Wages-Counselors	\$5,880.00	\$0.00	\$1,164.00	19.80%	\$4,716.00
31-458-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-458-165	Workers Comp Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-458-238	Clothing & Uniforms	\$400.00	\$0.00	\$340.90	85.23%	\$59.10
31-458-248	Supplies	\$425.00	\$132.64	\$157.89	37.15%	\$267.11
31-458-284	Bus Trips/Events	\$700.00	\$0.00	\$779.00	111.29%	(\$79.00)
31-458-450	Contracted Services	\$250.00	\$0.00	\$121.45	48.58%	\$128.55
	Subtotal	\$7,655.00	\$132.64	\$2,563.24	33.48%	\$5,091.76
PERKIOMY TRAIL BLAZERS						
31-460-136	Wages-Counselors	\$30,828.00	\$0.00	\$18,536.26	60.13%	\$12,291.74
31-460-161	FICA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-460-165	Workers Comp Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-460-229	Pizza/Snacks	\$2,500.00	\$0.00	\$1,105.18	44.21%	\$1,394.82
31-460-238	Clothing & Uniforms	\$1,500.00	\$0.00	\$680.40	45.36%	\$819.60
31-460-248	Supplies	\$1,000.00	\$336.29	\$657.11	65.71%	\$342.89
31-460-284	Bus Trips/Events	\$38,000.00	\$0.00	\$16,641.67	43.79%	\$21,358.33
31-460-450	Contracted Services	\$1,500.00	\$0.00	\$208.00	13.87%	\$1,292.00
	Subtotal	\$75,328.00	\$336.29	\$37,828.62	50.22%	\$37,499.38
MISCELLANEOUS						
31-480-000	Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
PENSION CONTRIBUTION						
31-483-153	Pension-401a Contribution	\$40,578.00	\$2,231.66	\$20,939.53	51.60%	\$19,638.47
	Subtotal	\$40,578.00	\$2,231.66	\$20,939.53	51.60%	\$19,638.47
EMPLOYEE BENEFITS						
31-484-158	Life Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-484-162	Unemployment Compensation	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-484-165	Workers Compensation	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INSURANCE						
31-486-158	Life Insurance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
REIMBURSEMENT						
31-491-000	Refund of Prior Year Revenues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
31-491-485	Reimbursable Expense	\$800.00	\$106.56	\$542.40	67.80%	\$257.60
	Subtotal	\$800.00	\$106.56	\$542.40	67.80%	\$257.60
ENDING BALANCE						

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
31-499-000	Fund Balance Forward	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Parks & Recreation Operating Expenditures:		\$988,408.00	\$46,876.44	\$570,114.03	57.68%	\$418,293.97
Total Parks & Recreation Operating Revenues:		\$988,408.00	\$8,421.05	\$739,191.50		\$249,216.50
Total Parks & Recreation Operating Expenditures:		\$988,408.00	\$46,876.44	\$570,114.03		\$418,293.97
Total Parks & Recreation Operating Fund Balance:		\$0.00	(\$38,455.39)	\$169,077.47		(\$169,077.47)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
33 Parks & Recreation Capital Res						
Revenue						
INTEREST						
33-341-000	Interest Earnings	\$2,400.00	\$686.93	\$6,600.82	275.03%	(\$4,200.82)
	Subtotal	\$2,400.00	\$686.93	\$6,600.82	275.03%	(\$4,200.82)
STATE GRANTS						
33-354-070	DCNR Grant-Open Space Plan	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CHARGES FOR SERVICES						
33-361-330	Subdivision/Land Development	\$26,680.00	\$0.00	\$0.00	0.00%	\$26,680.00
	Subtotal	\$26,680.00	\$0.00	\$0.00	0.00%	\$26,680.00
INTERFUND TRANSFERS						
33-392-044	Transfer from ARPA	\$131,862.00	\$0.00	\$88,083.12	66.80%	\$43,778.88
	Subtotal	\$131,862.00	\$0.00	\$88,083.12	66.80%	\$43,778.88
FUND BALANCE FORWARD						
33-399-101	Fund Balance Forward	\$72,829.00	\$0.00	\$0.00	0.00%	\$72,829.00
	Subtotal	\$72,829.00	\$0.00	\$0.00	0.00%	\$72,829.00
	Total Parks & Recreation Capital Res Revenues:	\$233,771.00	\$686.93	\$94,683.94	40.50%	\$139,087.06
<hr/>						
	Total Parks & Recreation Capital Res Revenues:	\$233,771.00	\$686.93	\$94,683.94		\$139,087.06
	Total Parks & Recreation Capital Res Expenditures:	\$233,771.00	\$0.00	\$138,371.20		\$95,399.80
	Total Parks & Recreation Capital Res Fund Balanc	\$0.00	\$686.93	(\$43,687.26)		\$43,687.26

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
CULTURE						
33-451-750	Minor Equipment	\$91,862.00	\$0.00	\$77,288.37	84.14%	\$14,573.63
	Subtotal	\$91,862.00	\$0.00	\$77,288.37	84.14%	\$14,573.63
PARKS						
33-454-700	Misc - All parks/Basins	\$45,000.00	\$0.00	\$13,095.27	29.10%	\$31,904.73
33-454-720	Eagleville Park	\$45,000.00	\$0.00	\$0.00	0.00%	\$45,000.00
33-454-722	MARA	\$36,909.00	\$0.00	\$37,192.81	100.77%	(\$283.81)
33-454-723	Level Road School House	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
33-454-724	Hoy Park	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
33-454-725	Eskie Park	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
33-454-726	Sherwood Park	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
33-454-728	Red Tail Park	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
33-454-729	Dell Angelo Park	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
33-454-750	Minor Equipment	\$10,000.00	\$0.00	\$10,794.75	107.95%	(\$794.75)
	Subtotal	\$141,909.00	\$0.00	\$61,082.83	43.04%	\$80,826.17
CONSERVATION						
33-461-070	Open Space Plan - DCNR Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
33-499-100	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Parks & Recreation Capital Res Expenditures		\$233,771.00	\$0.00	\$138,371.20	59.19%	\$95,399.80
Total Parks & Recreation Capital Res Revenues:		\$233,771.00	\$686.93	\$94,683.94		\$139,087.06
Total Parks & Recreation Capital Res Expenditures:		\$233,771.00	\$0.00	\$138,371.20		\$95,399.80
Total Parks & Recreation Capital Res Fund Balanc		\$0.00	\$686.93	(\$43,687.26)		\$43,687.26

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
35 Highway Aid Fund						
Revenue						
INTEREST						
35-341-000	Interest Earnings	\$3,600.00	\$708.35	\$11,688.03	324.67%	(\$8,088.03)
	Subtotal	\$3,600.00	\$708.35	\$11,688.03	324.67%	(\$8,088.03)
STATE SHARED REVENUES						
35-355-050	Liquid Fuels	\$752,058.00	\$0.00	\$752,058.98	100.00%	(\$0.98)
	Subtotal	\$752,058.00	\$0.00	\$752,058.98	100.00%	(\$0.98)
INTERFUND TRANSFERS						
35-392-039	Transfer from Capital Projects	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
REIMBURSEMENT						
35-395-000	Refund Of Prior Yr Expenditure	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
35-399-101	Fund Balance Forward	\$254,428.00	\$0.00	\$0.00	0.00%	\$254,428.00
	Subtotal	\$254,428.00	\$0.00	\$0.00	0.00%	\$254,428.00
Total Highway Aid Fund Revenues:		\$1,010,086.00	\$708.35	\$763,747.01	75.61%	\$246,338.99
Total Highway Aid Fund Revenues:		\$1,010,086.00	\$708.35	\$763,747.01		\$246,338.99
Total Highway Aid Fund Expenditures:		\$1,010,086.00	\$10,764.02	\$775,149.76		\$234,936.24
Total Highway Aid Fund Fund Balance:		\$0.00	(\$10,055.67)	(\$11,402.75)		\$11,402.75

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
PUBLIC WORKS						
35-430-374	Equipment Repair	\$8,000.00	\$0.00	\$4,562.81	57.04%	\$3,437.19
	Subtotal	\$8,000.00	\$0.00	\$4,562.81	57.04%	\$3,437.19
SNOW & ICE REMOVAL						
35-432-187	Overtime-Snow removal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
35-432-240	Supplies	\$125,000.00	\$0.00	(\$4,081.20)	-3.26%	\$129,081.20
35-432-385	Equipment Rental	\$22,000.00	\$0.00	\$0.00	0.00%	\$22,000.00
	Subtotal	\$147,000.00	\$0.00	(\$4,081.20)	-2.78%	\$151,081.20
TRAFFIC LIGHTS						
35-433-370	Repair & Maintenance Services	\$30,000.00	\$1,845.46	\$25,772.22	85.91%	\$4,227.78
	Subtotal	\$30,000.00	\$1,845.46	\$25,772.22	85.91%	\$4,227.78
STREET LIGHTS						
35-434-361	Street Lighting	\$42,000.00	\$2,845.97	\$31,717.70	75.52%	\$10,282.30
	Subtotal	\$42,000.00	\$2,845.97	\$31,717.70	75.52%	\$10,282.30
HIGHWAYS & BRIDGES						
35-438-245	Highway Supplies	\$35,000.00	\$6,072.59	\$19,346.35	55.28%	\$15,653.65
	Subtotal	\$35,000.00	\$6,072.59	\$19,346.35	55.28%	\$15,653.65
CONSTRUCTION & REBUILDING						
35-439-100	Road Projects	\$570,000.00	\$0.00	\$519,684.79	91.17%	\$50,315.21
	Subtotal	\$570,000.00	\$0.00	\$519,684.79	91.17%	\$50,315.21
INTERFUND TRANSFERS						
35-492-021	Transfer to Sinking Fund	\$178,086.00	\$0.00	\$178,147.09	100.03%	(\$61.09)
	Subtotal	\$178,086.00	\$0.00	\$178,147.09	100.03%	(\$61.09)
ENDING BALANCE						
35-499-100	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Highway Aid Fund Expenditures:		\$1,010,086.00	\$10,764.02	\$775,149.76	76.74%	\$234,936.24
Total Highway Aid Fund Revenues:		\$1,010,086.00	\$708.35	\$763,747.01		\$246,338.99
Total Highway Aid Fund Expenditures:		\$1,010,086.00	\$10,764.02	\$775,149.76		\$234,936.24
Total Highway Aid Fund Fund Balance:		\$0.00	(\$10,055.67)	(\$11,402.75)		\$11,402.75

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
39 Unrestricted Capital Fund						
Revenue						
INTEREST						
39-341-000	Interest Earnings	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
39-399-101	Fund Balance Forward	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total Unrestricted Capital Fund Revenues:	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	Total Unrestricted Capital Fund Revenues:	\$0.00	\$0.00	\$0.00		\$0.00
	Total Unrestricted Capital Fund Expenditures:	\$0.00	\$0.00	\$0.00		\$0.00
	Total Unrestricted Capital Fund Fund Balance:	\$0.00	\$0.00	\$0.00		\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
INTERFUND TRANSFERS						
39-492-030	Transfer to Capital Projects	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
39-492-035	Transfer to Liquid Fuels	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
39-499-000	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Unrestricted Capital Fund Expenditures:		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Unrestricted Capital Fund Revenues:		\$0.00	\$0.00	\$0.00		\$0.00
Total Unrestricted Capital Fund Expenditures:		\$0.00	\$0.00	\$0.00		\$0.00
Total Unrestricted Capital Fund Fund Balance:		\$0.00	\$0.00	\$0.00		\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
40 Tree Fund						
Revenue						
INTEREST						
40-341-000	Interest Earnings	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CONTRIBUTIONS & DONATIONS						
40-387-200	Contributions-Developers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
40-399-101	Fund Balance Forwarded	\$14,739.00	\$0.00	\$0.00	0.00%	\$14,739.00
	Subtotal	\$14,739.00	\$0.00	\$0.00	0.00%	\$14,739.00
	Total Tree Fund Revenues:	\$14,739.00	\$0.00	\$0.00	0.00%	\$14,739.00
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	Total Tree Fund Revenues:	\$14,739.00	\$0.00	\$0.00		\$14,739.00
	Total Tree Fund Expenditures:	\$14,739.00	(\$800.00)	\$0.00		\$14,739.00
	Total Tree Fund Fund Balance:	\$0.00	\$800.00	\$0.00		\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
HIGHWAYS & BRIDGES						
40-438-000	Tree Maintenance	\$14,739.00	(\$800.00)	\$0.00	0.00%	\$14,739.00
	Subtotal	\$14,739.00	(\$800.00)	\$0.00	0.00%	\$14,739.00
SHADE TREES						
40-455-248	Tree Planting	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
MISCELLANEOUS						
40-480-000	Miscellaneous	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
40-499-100	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Tree Fund Expenditures:		\$14,739.00	(\$800.00)	\$0.00	0.00%	\$14,739.00
Total Tree Fund Revenues:		\$14,739.00	\$0.00	\$0.00		\$14,739.00
Total Tree Fund Expenditures:		\$14,739.00	(\$800.00)	\$0.00		\$14,739.00
Total Tree Fund Fund Balance:		\$0.00	\$800.00	\$0.00		\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
41 Sidewalk Fund						
Revenue						
INTEREST						
41-341-000	Interest Earnings	\$540.00	\$453.20	\$1,928.75	357.18%	(\$1,388.75)
	Subtotal	\$540.00	\$453.20	\$1,928.75	357.18%	(\$1,388.75)
CONTRIBUTIONS & DONATIONS						
41-387-200	Contributions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
41-399-101	Fund Balance Forward	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Sidewalk Fund Revenues:		\$540.00	\$453.20	\$1,928.75	357.18%	(\$1,388.75)
Total Sidewalk Fund Revenues:		\$540.00	\$453.20	\$1,928.75		(\$1,388.75)
Total Sidewalk Fund Expenditures:		\$540.00	\$0.00	\$0.00		\$540.00
Total Sidewalk Fund Fund Balance:		\$0.00	\$453.20	\$1,928.75		(\$1,928.75)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
ENDING BALANCE						
41-499-000	Reserved Fund Balance	\$540.00	\$0.00	\$0.00	0.00%	\$540.00
	Subtotal	\$540.00	\$0.00	\$0.00	0.00%	\$540.00
Total Sidewalk Fund Expenditures:		\$540.00	\$0.00	\$0.00	0.00%	\$540.00
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Total Sidewalk Fund Revenues:		\$540.00	\$453.20	\$1,928.75		(\$1,388.75)
Total Sidewalk Fund Expenditures:		\$540.00	\$0.00	\$0.00		\$540.00
Total Sidewalk Fund Fund Balance:		\$0.00	\$453.20	\$1,928.75		(\$1,928.75)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
42 Stormwater Fund						
Revenue						
INTEREST						
42-341-000	Interest Earnings	\$100.00	\$724.39	\$5,388.55	5388.55%	(\$5,288.55)
	Subtotal	\$100.00	\$724.39	\$5,388.55	5388.55%	(\$5,288.55)
CONTRIBUTIONS & DONATIONS						
42-387-200	Contributions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTERFUND TRANSFERS						
42-392-010	Transfer from General Fund	\$21,000.00	\$0.00	\$0.00	0.00%	\$21,000.00
42-392-044	Transfer from ARPA Fund	\$350,000.00	\$0.00	\$0.00	0.00%	\$350,000.00
	Subtotal	\$371,000.00	\$0.00	\$0.00	0.00%	\$371,000.00
FUND BALANCE FORWARD						
42-399-101	Fund Balance Forward	\$7,400.00	\$0.00	\$0.00	0.00%	\$7,400.00
	Subtotal	\$7,400.00	\$0.00	\$0.00	0.00%	\$7,400.00
	Total Stormwater Fund Revenues:	\$378,500.00	\$724.39	\$5,388.55	1.42%	\$373,111.45
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	Total Stormwater Fund Revenues:	\$378,500.00	\$724.39	\$5,388.55		\$373,111.45
	Total Stormwater Fund Expenditures:	\$378,500.00	\$1,123.75	\$50,674.01		\$327,825.99
	Total Stormwater Fund Fund Balance:	\$0.00	(\$399.36)	(\$45,285.46)		\$45,285.46

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
STORM WATER MANAGEMENT						
42-446-250	Stormwater Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
42-446-310	MS4 Permit Requirements	\$7,500.00	\$1,123.75	\$25,830.99	344.41%	(\$18,330.99)
42-446-374	Gunite Projects	\$121,000.00	\$0.00	\$9,843.02	8.13%	\$111,156.98
42-446-450	Stormwater Fee ImplementARPA	\$250,000.00	\$0.00	\$0.00	0.00%	\$250,000.00
	Subtotal	\$378,500.00	\$1,123.75	\$35,674.01	9.43%	\$342,825.99
REIMBURSEMENT						
42-491-000	Refund of Prior Yr Revenue	\$0.00	\$0.00	\$15,000.00	0.00%	(\$15,000.00)
	Subtotal	\$0.00	\$0.00	\$15,000.00	0.00%	(\$15,000.00)
ENDING BALANCE						
42-499-000	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Stormwater Fund Expenditures:		\$378,500.00	\$1,123.75	\$50,674.01	13.39%	\$327,825.99
Total Stormwater Fund Revenues:		\$378,500.00	\$724.39	\$5,388.55		\$373,111.45
Total Stormwater Fund Expenditures:		\$378,500.00	\$1,123.75	\$50,674.01		\$327,825.99
Total Stormwater Fund Fund Balance:		\$0.00	(\$399.36)	(\$45,285.46)		\$45,285.46

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
43 West End Capital Improvement						
Revenue						
INTEREST						
43-341-000	Interest Earnings	\$840.00	\$701.64	\$2,986.08	355.49%	(\$2,146.08)
	Subtotal	\$840.00	\$701.64	\$2,986.08	355.49%	(\$2,146.08)
LOCAL GRANTS						
43-357-140	DVRCP-TCDI Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CONTRIBUTIONS & DONATIONS						
43-387-200	Contributions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
43-399-101	Fund Balance Forward	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total West End Capital Improvement Revenues:	\$840.00	\$701.64	\$2,986.08	355.49%	(\$2,146.08)
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	Total West End Capital Improvement Revenues:	\$840.00	\$701.64	\$2,986.08		(\$2,146.08)
	Total West End Capital Improvement Expenditures:	\$840.00	\$0.00	\$0.00		\$840.00
	Total West End Capital Improvement Fund Balance	\$0.00	\$701.64	\$2,986.08		(\$2,986.08)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
ENGINEERING & PLANNING						
43-408-313	Ridge Pk W Corridor Study	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
COMMUNITY DEVELOPMENT						
43-465-310	Ridge Pk W Corridor Study	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ENDING BALANCE						
43-499-000	Reserved Fund Balance	\$840.00	\$0.00	\$0.00	0.00%	\$840.00
	Subtotal	\$840.00	\$0.00	\$0.00	0.00%	\$840.00
Total West End Capital Improvement Expenditures:		\$840.00	\$0.00	\$0.00	0.00%	\$840.00
Total West End Capital Improvement Revenues:		\$840.00	\$701.64	\$2,986.08		(\$2,146.08)
Total West End Capital Improvement Expenditures:		\$840.00	\$0.00	\$0.00		\$840.00
Total West End Capital Improvement Fund Balance		\$0.00	\$701.64	\$2,986.08		(\$2,986.08)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
44 American Rescue Plan Act						
Revenue						
INTEREST						
44-341-000	Interest	\$40,000.00	\$10,735.82	\$93,825.32	234.56%	(\$53,825.32)
	Subtotal	\$40,000.00	\$10,735.82	\$93,825.32	234.56%	(\$53,825.32)
FEDERAL SHARED REVENUES						
44-352-530	American Rescue Plan Funds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FUND BALANCE FORWARD						
44-399-101	Fund Balance Forward	\$1,330,577.00	\$0.00	\$0.00	0.00%	\$1,330,577.00
	Subtotal	\$1,330,577.00	\$0.00	\$0.00	0.00%	\$1,330,577.00
	Total American Rescue Plan Act Revenues:	\$1,370,577.00	\$10,735.82	\$93,825.32	6.85%	\$1,276,751.68
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	Total American Rescue Plan Act Revenues:	\$1,370,577.00	\$10,735.82	\$93,825.32		\$1,276,751.68
	Total American Rescue Plan Act Expenditures:	\$1,370,577.00	\$13,475.00	\$384,934.49		\$985,642.51
	Total American Rescue Plan Act Fund Balance:	\$0.00	(\$2,739.18)	(\$291,109.17)		\$291,109.17

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
LEGAL						
44-404-315	Legal Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
TECHNOLOGY						
44-407-252	Technology Upgrades	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
44-407-705	Minor Equipment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
POLICE						
44-410-705	Minor Equipment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
44-410-740	Police Vehicles	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
EMERGENCY MANAGEMENT						
44-415-703	Emergency Mgmt Equipment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
PUBLIC WORKS						
44-430-405	Minor Equipment	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
44-430-740	PW Vehicles	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
STORM WATER MANAGEMENT						
44-446-374	Stormwater Management	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CONTRIBUTION TO LIBRARY						
44-456-542	Contribution to Library	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTERFUND TRANSFERS						
44-492-004	Transfer to Library Fund	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00
44-492-010	Transfer to General Fund	\$75,000.00	\$0.00	\$0.00	0.00%	\$75,000.00
44-492-030	Transfer to Capital Projects	\$793,715.00	\$13,475.00	\$276,851.37	34.88%	\$516,863.63
44-492-033	Transfer to P&R Capital	\$131,862.00	\$0.00	\$88,083.12	66.80%	\$43,778.88
44-492-042	Transfer to Stormwater Fund	\$350,000.00	\$0.00	\$0.00	0.00%	\$350,000.00
	Subtotal	\$1,370,577.00	\$13,475.00	\$384,934.49	28.09%	\$985,642.51
ENDING BALANCE						
44-499-000	Reserved Fund Balance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Total American Rescue Plan Act Expenditures:		\$1,370,577.00	\$13,475.00	\$384,934.49	28.09%	\$985,642.51
Total American Rescue Plan Act Revenues:		\$1,370,577.00	\$10,735.82	\$93,825.32		\$1,276,751.68
Total American Rescue Plan Act Expenditures:		\$1,370,577.00	\$13,475.00	\$384,934.49		\$985,642.51
Total American Rescue Plan Act Fund Balance:		\$0.00	(\$2,739.18)	(\$291,109.17)		\$291,109.17

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
55 Township Self Insurance Fund						
Revenue						
INTEREST						
55-341-000	Interest Earnings	\$30,000.00	\$5,948.59	\$24,321.08	81.07%	\$5,678.92
	Subtotal	\$30,000.00	\$5,948.59	\$24,321.08	81.07%	\$5,678.92
FUND BALANCE FORWARD						
55-399-101	Fund Balance Forward	\$1,526,110.00	\$0.00	\$0.00	0.00%	\$1,526,110.00
	Subtotal	\$1,526,110.00	\$0.00	\$0.00	0.00%	\$1,526,110.00
	Total Township Self Insurance Fund Revenues:	\$1,556,110.00	\$5,948.59	\$24,321.08	1.56%	\$1,531,788.92
<hr/>						
	Total Township Self Insurance Fund Revenues:	\$1,556,110.00	\$5,948.59	\$24,321.08		\$1,531,788.92
	Total Township Self Insurance Fund Expenditures:	\$1,556,110.00	\$65,890.00	(\$14,900.89)		\$1,571,010.89
	Total Township Self Insurance Fund Fund Balance	\$0.00	(\$59,941.41)	\$39,221.97		(\$39,221.97)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
INSURANCE						
55-486-156	Health Savings Account	\$3,273.00	\$0.00	\$0.00	0.00%	\$3,273.00
	Subtotal	\$3,273.00	\$0.00	\$0.00	0.00%	\$3,273.00
POST RETIREMENT BENEFITS						
55-488-196	Medical Insurance Benefit	\$52,057.00	\$4,845.35	\$45,347.61	87.11%	\$6,709.39
	Subtotal	\$52,057.00	\$4,845.35	\$45,347.61	87.11%	\$6,709.39
UNCLASSIFIED EXPENSES						
55-489-163	Management Fee	\$8,500.00	\$0.00	\$7,835.43	92.18%	\$664.57
55-489-900	Unrealized Loss (Gain)	(\$70,000.00)	\$61,044.65	(\$68,083.93)	97.26%	(\$1,916.07)
	Subtotal	(\$61,500.00)	\$61,044.65	(\$60,248.50)	97.97%	(\$1,251.50)
ENDING BALANCE						
55-499-100	Reserved Fund Balance	\$1,562,280.00	\$0.00	\$0.00	0.00%	\$1,562,280.00
	Subtotal	\$1,562,280.00	\$0.00	\$0.00	0.00%	\$1,562,280.00
Total Township Self Insurance Fund Expenditures:		\$1,556,110.00	\$65,890.00	(\$14,900.89)	-0.96%	\$1,571,010.89
<hr/>						
Total Township Self Insurance Fund Revenues:		\$1,556,110.00	\$5,948.59	\$24,321.08		\$1,531,788.92
Total Township Self Insurance Fund Expenditures:		\$1,556,110.00	\$65,890.00	(\$14,900.89)		\$1,571,010.89
Total Township Self Insurance Fund Fund Balance		\$0.00	(\$59,941.41)	\$39,221.97		(\$39,221.97)

Lower Providence Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2023) Period (9)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
92 Escrow Fund						
Expenditure						
REIMBURSEMENT						
92-491-500	Bad debt expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Escrow Fund Expenditures:		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total Escrow Fund Expenditures:		\$0.00	\$0.00	\$0.00		\$0.00
Total Escrow Fund Fund Balance:		#Type!	#Type!	#Type!		#Type!

Revenue Trends - Sept 2023

Earned Income - 01-310-210

1% of wages of residents. .5% to Methacton School District, .5% to Township. Quarterly deposits are due the end of the month after the end of the quarter. For example, 1st quarter – January through March is due by April 30th.

	2013	2014	2015	2016	2017	2018	2019	2020 *	2021	2022	2022 YTD	2023
January	\$ 469,565.64	\$ 226,357.37	\$ 115,605.49	\$ 109,924.84	\$ 116,377.67	\$ 145,242.32	\$ 203,877.16	\$ 136,868.63	\$ 120,755.11	\$ 148,813.39	\$	\$ 153,071.04
February	\$ 422,705.40	\$ 787,296.10	\$ 906,220.57	\$ 811,271.72	\$ 956,989.57	\$ 919,502.27	\$ 1,191,923.62	\$ 1,105,197.40	\$ 1,104,665.82	\$ 1,189,803.26	\$	\$ 996,653.61
March	\$ 588,416.74	\$ 272,941.01	\$ 429,527.01	\$ 428,024.02	\$ 242,357.21	\$ 275,302.45	\$ 276,630.04	\$ 267,584.80	\$ 355,635.09	\$ 324,072.62	\$	\$ 531,120.77
April	\$ 391,045.94	\$ 304,070.98	\$ 252,070.78	\$ 250,200.20	\$ 200,282.87	\$ 205,288.35	\$ 259,972.30	\$ 309,941.98	\$ 137,886.60	\$ 238,064.21	\$	\$ 258,547.98
May	\$ 307,661.81	\$ 376,276.54	\$ 961,364.20	\$ 1,068,412.39	\$ 1,165,937.48	\$ 1,190,980.36	\$ 1,184,446.00	\$ 1,032,481.72	\$ 1,199,768.20	\$ 1,398,927.66	\$	\$ 1,339,634.34
June	\$ 550,006.18	\$ 692,844.99	\$ 350,520.93	\$ 239,872.03	\$ 312,176.34	\$ 306,491.11	\$ 326,854.41	\$ 360,579.22	\$ 459,104.39	\$ 343,341.65	\$	\$ 320,232.46
July	\$ 509,171.29	\$ 361,239.92	\$ 142,872.67	\$ 83,211.43	\$ 98,224.82	\$ 141,413.25	\$ 103,020.39	\$ 200,671.41	\$ 76,084.85	\$ 118,630.10	\$	\$ 139,352.50
August	\$ 306,789.02	\$ 647,015.82	\$ 651,431.58	\$ 857,986.12	\$ 900,578.02	\$ 901,027.53	\$ 961,748.09	\$ 917,909.06	\$ 1,042,452.77	\$ 1,123,812.39	\$	\$ 1,153,808.52
September	\$ 433,231.27	\$ 412,748.18	\$ 462,644.97	\$ 248,013.52	\$ 247,896.04	\$ 285,345.67	\$ 260,796.99	\$ 240,509.44	\$ 284,842.15	\$ 290,540.31	\$	\$ 292,260.98
October	\$ 193,372.03	\$ 190,948.39	\$ 90,491.66	\$ 114,258.04	\$ 116,433.75	\$ 130,223.75	\$ 142,342.33	\$ 103,062.90	\$ 107,840.96	\$ 113,370.68	\$	\$
November	\$ 620,633.96	\$ 627,485.69	\$ 623,993.79	\$ 886,729.49	\$ 869,732.57	\$ 859,741.45	\$ 1,044,650.04	\$ 953,407.34	\$ 1,077,998.42	\$ 844,109.71	\$	\$
December	\$ 379,426.70	\$ 410,675.49	\$ 490,724.46	\$ 244,749.58	\$ 227,756.64	\$ 230,466.37	\$ 255,821.09	\$ 263,545.14	\$ 245,223.10	\$ 636,183.07	\$	\$
	\$ 5,172,025.98	\$ 5,309,900.48	\$ 5,477,468.11	\$ 5,342,653.38	\$ 5,454,742.98	\$ 5,591,024.88	\$ 6,212,082.46	\$ 5,891,759.04	\$ 6,212,257.46	\$ 6,769,669.05	\$ 5,176,005.59	\$ 5,184,682.20
											\$	\$ 8,676.61
											\$	\$ 6,650,000.00
											\$	77.97%

*2020 - year-end deadline extended from April 15 to July 15.

*2021-year-end deadline extended from April 15 to May 15.

Local Services Tax - 01-310-510

\$1.00 per week an employee works in the Township for a total of \$52.00 per year.

\$5.00 to Methacton School District, \$47.00 to Township. Must earn a minimum of \$12,000.00 per year.

Same cycle as Earned Income Tax making February, May, August and November the months with the highest collections.

	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2022 YTD	2023
January	\$ 32,928.44	\$ 17,408.71	\$ 15,425.72	\$ 11,800.44	\$ 16,105.45	\$ 15,178.45	\$ 22,075.68	\$ 14,415.89	\$ 10,187.93	\$ 11,229.74	\$	\$ 30,624.00
February	\$ 51,512.53	\$ 77,456.12	\$ 75,920.62	\$ 72,382.40	\$ 92,768.74	\$ 109,164.58	\$ 115,140.26	\$ 125,374.01	\$ 107,938.16	\$ 109,335.50	\$	\$ 94,194.80
March	\$ 29,151.38	\$ 62,598.97	\$ 23,634.86	\$ 14,706.95	\$ 28,161.97	\$ 4,929.75	\$ 6,048.08	\$ 3,290.15	\$ 13,917.26	\$ 7,493.00	\$	\$ 2,953.94
April	\$ 28,268.51	\$ 15,854.82	\$ 20,067.14	\$ 25,756.87	\$ 25,825.94	\$ 19,968.39	\$ 16,241.60	\$ 17,098.28	\$ 16,320.23	\$ 10,911.48	\$	\$ 33,060.14
May	\$ 44,111.03	\$ 70,657.73	\$ 65,866.09	\$ 90,036.84	\$ 118,006.52	\$ 110,172.25	\$ 114,907.05	\$ 117,246.52	\$ 96,468.22	\$ 97,021.50	\$	\$ 110,701.83
June	\$ 55,410.16	\$ 22,391.96	\$ 43,274.69	\$ 31,877.86	\$ 4,957.99	\$ 11,484.77	\$ 14,692.53	\$ 5,567.74	\$ 23,779.05	\$ 23,885.92	\$	\$ 9,576.68
July	\$ 49,683.72	\$ 17,952.71	\$ 20,583.91	\$ 19,779.16	\$ 16,446.62	\$ 23,018.98	\$ 17,696.04	\$ 18,638.67	\$ 10,188.14	\$ 21,302.03	\$	\$ 24,727.33
August	\$ 15,232.97	\$ 107,952.90	\$ 72,320.67	\$ 108,557.92	\$ 123,094.63	\$ 118,527.04	\$ 123,228.42	\$ 110,077.94	\$ 122,225.06	\$ 110,592.88	\$	\$ 115,947.05
September	\$ 52,438.23	\$ 4,161.90	\$ 32,643.13	\$ 7,213.16	\$ 2,882.96	\$ 5,356.70	\$ 3,126.65	\$ 2,027.77	\$ 3,139.43	\$ 1,459.06	\$	\$ 1,131.76
October	\$ 22,299.79	\$ 37,437.18	\$ 16,187.97	\$ 12,989.23	\$ 20,256.45	\$ 33,139.51	\$ 24,690.62	\$ 22,269.53	\$ 12,526.09	\$ 9,024.11	\$	\$
November	\$ 45,479.08	\$ 77,798.90	\$ 76,915.78	\$ 103,356.15	\$ 107,760.94	\$ 99,082.25	\$ 118,481.33	\$ 102,628.66	\$ 110,611.23	\$ 127,818.05	\$	\$
December	\$ 28,661.96	\$ 22,618.55	\$ 20,902.64	\$ 15,064.08	\$ 2,686.85	\$ 2,484.61	\$ 693.96	\$ 9,844.80	\$ 4,839.07	\$ 9,458.52	\$	\$
	\$ 455,177.80	\$ 534,290.45	\$ 483,743.22	\$ 513,521.06	\$ 558,955.06	\$ 552,507.28	\$ 577,022.22	\$ 548,479.96	\$ 532,139.87	\$ 539,531.79	\$ 393,231.11	\$ 422,917.53
											YTD vs 2022	\$ 29,686.42
											2023 budgeted	\$ 515,000.00
											% of budget	82.12%

Real Estate Taxes (General Fund) - 01-301-100

Tax bills are mailed March 1st. 2% discount if paid by April 30th. 10 % penalty if paid after June 30th.

Receipts are heaviest in April and May as homeowners take advantage of the discount period. July receipts increase as payments are made before penalty is imposed.

Unpaid taxes as of December 31st are reported to Montgomery County and the properties are liened.

	2013	2014	2015	2016	2017	2018	2019	2020 *	2021	2022	2022 YTD	2023
January	\$ (70.02)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (28.81)
February	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ 110,872.72	\$ 179,649.36	\$ 116,802.86	\$ 186,281.98	\$ 92,511.79	\$ 58,411.17	\$ 76,640.52	\$ 90,954.02	\$ -	\$ -	\$ -	\$ 210,953.93
April	\$ 282,902.58	\$ 755,695.42	\$ 577,492.95	\$ 801,496.06	\$ 331,127.57	\$ 289,560.05	\$ 434,215.71	\$ 337,625.72	\$ 514,653.24	\$ 582,268.50	\$ 1,234,941.96	\$ 272,014.53
May	\$ 882,322.47	\$ 336,158.01	\$ 564,005.77	\$ 301,388.55	\$ 898,067.80	\$ 985,413.38	\$ 825,709.08	\$ 748,332.24	\$ 1,121,497.21	\$ 748,332.24	\$ 1,961,672.57	\$ 1,961,672.57
June	\$ 7,030.87	\$ 20,126.58	\$ 15,358.88	\$ 26,875.49	\$ 1,636.13	\$ (10,127.97)	\$ (11,324.19)	\$ 141,042.64	\$ 36,359.37	\$ 146,586.25	\$ 37,248.56	\$ 37,248.56
July	\$ 48,856.15	\$ 58,014.36	\$ 66,627.37	\$ 46,167.29	\$ 46,459.74	\$ 43,141.39	\$ 42,743.58	\$ 32,139.00	\$ 25,787.72	\$ 43,265.84	\$ 72,606.91	\$ 72,606.91
August	\$ 4,365.45	\$ 2,180.82	\$ 4,792.86	\$ 12,974.21	\$ 2,123.45	\$ 4,255.60	\$ 3,182.47	\$ 41,888.89	\$ 17,297.33	\$ 30,076.97	\$ 3,283.34	\$ 3,283.34
September	\$ 5,403.26	\$ 4,619.37	\$ 2,755.46	\$ 5,212.85	\$ 6,617.72	\$ 6,589.58	\$ 14,885.46	\$ 9,647.12	\$ 5,364.84	\$ 4,594.02	\$ 7,116.69	\$ 7,116.69
October	\$ 2,311.40	\$ 2,781.50	\$ 3,118.59	\$ 2,285.29	\$ 955.20	\$ 4,750.35	\$ 1,160.42	\$ 1,646.09	\$ 3,563.56	\$ 1,165.03	\$ 3,563.56	\$ 3,563.56
November	\$ 2,889.55	\$ 3,958.23	\$ 5,845.88	\$ 3,632.27	\$ 838.93	\$ 1,762.86	\$ 2,874.58	\$ 2,760.10	\$ 4,213.74	\$ 3,265.54	\$ 3,265.54	\$ 3,265.54
December	\$ 24,003.43	\$ 23,706.65	\$ 18,572.21	\$ 28,504.98	\$ 28,513.40	\$ 26,866.25	\$ 23,373.03	\$ 24,359.12	\$ 4,180.09	\$ 3,783.22	\$ 3,783.22	\$ 3,783.22
	\$ 1,370,887.86	\$ 1,386,890.30	\$ 1,375,372.83	\$ 1,414,818.97	\$ 1,408,851.73	\$ 1,410,622.66	\$ 1,413,460.66	\$ 1,430,394.94	\$ 1,732,917.10	\$ 2,049,947.33	\$ 2,041,733.54	\$ 2,564,867.72
												\$ 523,134.18
												\$ 2,581,790.00
												% of budget
												99.34%

*2020 discount period extended from April 30 to May 31, Face payment date extended from June 30 to July 30.

Shannondell paid taxes in protest. Put 25% in escrow account.

2021 increase millage by .22 mills

2022 increase millage by .16 mills

2023 increase millage by .3318 mils

Real Estate Transfer Taxes - 01-310-100

1% of sale price of property. .5% to Methacton School District, .5% to Township.

Receipts depend on property sales.

	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2022 YTD	2023
January	\$ 22,127.78	\$ 15,332.10	\$ 29,114.34	\$ 27,970.64	\$ 108,801.08	\$ 29,920.09	\$ 110,712.48	\$ 62,709.78	\$ 57,356.17	\$ 100,572.95	\$	\$ 39,325.46
February	\$ 11,201.40	\$ 9,432.24	\$ 27,822.20	\$ 18,707.71	\$ 17,584.63	\$ 17,980.55	\$ 28,416.47	\$ 32,231.13	\$ 28,926.36	\$ 35,726.39	\$	\$ 22,994.52
March	\$ 34,784.54	\$ 29,735.15	\$ 19,555.87	\$ 23,812.80	\$ 40,956.16	\$ 49,739.36	\$ 49,556.72	\$ 35,548.97	\$ 64,679.28	\$ 64,575.63	\$	\$ 30,679.91
April	\$ 27,106.81	\$ 16,099.88	\$ 31,285.15	\$ 42,759.78	\$ 56,454.16	\$ 37,996.94	\$ 104,714.62	\$ 41,742.14	\$ 76,496.81	\$ 64,927.26	\$	\$ 36,048.56
May	\$ 28,160.04	\$ 35,515.57	\$ 39,868.36	\$ 89,771.53	\$ 40,740.68	\$ 42,709.32	\$ 48,665.24	\$ 42,047.20	\$ 46,183.29	\$ 71,651.93	\$	\$ 34,729.27
June	\$ 35,311.64	\$ 26,111.57	\$ 42,064.54	\$ 54,474.13	\$ 60,823.98	\$ 38,298.13	\$ 75,639.17	\$ 44,814.12	\$ 88,108.49	\$ 100,505.38	\$	\$ 86,969.23
July	\$ 158,758.75	\$ 68,719.76	\$ 46,577.03	\$ 61,169.50	\$ 56,568.04	\$ 112,290.31	\$ 71,249.82	\$ 45,569.23	\$ 92,290.98	\$ 72,662.96	\$	\$ 81,324.23
August	\$ 85,476.75	\$ 77,980.56	\$ 59,663.45	\$ 56,700.82	\$ 56,331.03	\$ 58,740.00	\$ 263,330.07	\$ 45,258.11	\$ 118,560.72	\$ 110,608.54	\$	\$ 80,145.28
September	\$ 41,843.89	\$ 56,188.30	\$ 48,992.64	\$ 38,791.73	\$ 45,476.63	\$ 67,965.71	\$ 39,450.27	\$ 69,185.78	\$ 90,318.62	\$ 96,039.58	\$	\$ 60,665.76
October	\$ 25,208.21	\$ 59,703.02	\$ 35,915.26	\$ 28,433.72	\$ 35,879.91	\$ 176,436.07	\$ 40,263.33	\$ 63,373.46	\$ 60,827.64	\$ 53,123.15		
November	\$ 44,254.35	\$ 27,378.75	\$ 46,846.24	\$ 40,898.89	\$ 29,353.44	\$ 40,532.50	\$ 36,552.04	\$ 61,492.99	\$ 49,203.04	\$ 42,219.61		
December	\$ 41,688.53	\$ 27,717.17	\$ 59,084.17	\$ 40,262.31	\$ 36,760.52	\$ 35,786.61	\$ 68,475.16	\$ 40,457.65	\$ 53,019.24	\$ 95,979.78		
	\$ 555,922.69	\$ 449,914.07	\$ 486,789.25	\$ 523,753.56	\$ 585,730.26	\$ 708,395.59	\$ 937,025.39	\$ 584,430.56	\$ 825,970.64	\$ 908,593.16	\$ 717,270.62	\$ 472,882.22
											YTD vs 2022	\$ (244,388.40)
											2023 budgeted	\$ 700,000.00
											% of budget	68%

		Budgeted	Grand Totals YTD Actual	YTD % of budget	Averaged YTD % of budget	Over/(Under) % of budget
2023	\$	11,103,790.00	\$ 8,962,255.91	80.71%	75.00%	5.71%
2022	\$	10,026,065.00	\$ 8,821,238.83	87.98%	75.00%	12.98%
		above(below) prior year	\$ 141,017.08			



LOWER PROVIDENCE TOWNSHIP

100 Parklane Drive • Eagleville, PA 19403 • www.lowerprovidence.org
Administration: 610 539-8020 • Fax: 610 539-6347
Police: 610-539-5900 • Fax: 610-630-2219



LOWER PROVIDENCE TOWNSHIP CONDITIONAL USE APPEAL APPLICATION

Gecor Properties, LLC (owner)
SNS Auto Repair, LLC (tenant)

Applicant's(s) Name

2825 Ridge Pike

Street Address

Lower Providence, PA 19403

City, State & Zip Code

610.825.8400 (attorney)

Phone Number

<u>CU-23-12</u>
Appeal Number
Advertised Dates
<u>\$2000.00 1040</u>
Application Fee/Ck#
JUL 28 2023 PM 3:43
Date Received
(For Official Use Only)

The following is a list of questions designed to assist you and the Board of Supervisors in the efficient and timely review of your Conditional Use Appeal. Please thoroughly answer all questions that are applicable to your appeal. If you believe the question does not pertain to your appeal, please indicate as such on this form by answering "Not Applicable". *All questions must be answered to consider this appeal form complete.*

A complete site plan and construction documents must be attached to this application. Please refer to **the Lower Providence Township Conditional Use Appeal Procedures and Policy for this requirement**. Please return this form to the Planning & Development Department when you file your application. **Please type or print clearly.**

Please complete the following questions:

1. What is the applicant's interest in the premises affected? (i.e. owner, equitable owner, tenant.)

Owner and prospective tenant, respectively.

2. If applicant is represented by an attorney or counsel please provide their full name, address, phone and fax number.

M. Joseph Clement, Esq., Wisler Pearlstine, LLP, 460 Norristown Road, Suite 110, Blue Bell

PA 19422, 610.825.8400 (phone) 610.828.4887 (fax)

3. If the property owner is not the applicant, list the full name, address and phone number of the property owner. If the applicant is not the property owner, the applicant must provide a signed and notarized letter from the property owner stating his/her permission to allow the applicant to represent the property owner at the Board of Supervisors with this Conditional Use appeal.

N/A

4. Please provide the requested information about the property involved in this Conditional Use Hearing appeal as described below:

Location:
2825 Ridge Pike, Lower Providence, PA 19403
(Street Address)

Tax Map ID#: 43-00-11905-00-4 Lot Size: 40,000 square feet, more or less

Zoning District: Ridge Pike Business District

Present Use:

Building material supply center (primarily stone and tile) best known as Euro Marble and Granite

Date of when Present Use began: 2020

Date of acquisition of this property by the owner: 2020

Please list each structure and it's use currently located on this property:

An approximately 9,000 square foot commercial building, outdoor stone slab storage racks, and parking lot improvements.

5. What type of sewage and water facilities are available on the property and what type of sewage and water facilities are currently in use on the property?

public

6. Are there any outstanding state or federal violations cited on this property at the time of this application?

No If yes, please explain these violations:

7. Has any previous zoning appeal been filed in connection with this property?

Not to applicants' knowledge If yes, please explain:

(List applicant's name, date & nature of appeal)

8. List all sections of the Lower Providence Township Subdivision and Development of Land Ordinance in which you are seeking relief from (waivers): (Please note that if this section is not complete, the appeal will not be heard)

None. Seeking a conditional use for multiple permitted uses in the RPBD under Section 143-260

9. State in narrative form the nature of your appeal including the primary relevant facts intended to be presented to the Board of Supervisors. Please include a description of all explosive or toxic materials to be stored on this site. Please reference to your attachment if additional space is needed.

Please see the attached addendum.

10. What is the exact use proposed for the property? List hours of operation, number and type of employees, business equipment to be used or stored at the site, nature of normal business operations. (Please reference to your attachment if additional space is needed.)

See the attached addendum.

11. Are any additional state, federal or other permits required to operate the proposed use or construct the structure? Yes If yes, please provide the list of permits (and their status) required to operate the proposed use or structure.

An auto repair garage emissions and inspections license has already been obtain for the proposed

auto repair garage use from the Commonwealth of Pennsylvania.

12. Describe the landscaping proposed for this property is planned, if any. Please indicate the type of landscape buffering proposed, if any.

None. No landscaping or alterations to the exterior of the property are proposed.

13. What is the character of the buildings and uses on abutting properties and what is the general character of the surrounding neighborhood? (Please reference to your attachment if additional space is needed.)

Along Ridge Pike, a mix of businesses. Behind this property is a residential use (single family/mobile home park.

14. What will the impact of this use be on existing traffic patterns and volumes for this Conditional Use Appeal? Also, please specify the amount of parking spaces and unloading areas as specified in the Lower Providence Township Zoning Ordinance. (Please reference to your attachment if additional space is needed.)

Negligible because of the limited nature of the use.

15. What will the impact of this use be on the existing stormwater infrastructure? Has a copy of the stormwater grading plan been reviewed by the Montgomery County Conservation District, if applicable?

None.

16. What type of new and or existing improvements are being proposed for this use?

None.

17. What degree will the proposed use emit smoke, dust, odor or other air pollutants, noise, vibration, light, electrical disturbances, water pollutants, or chemical pollutants? Such evidence may include the proposed use of proven special structural or technological innovations. Please provide specific and detailed information on all of the aforementioned topics. Please reference to your attachment if additional space is needed.

None

18. Will any waivers granted by the Board of Supervisors, alter the essential character of the neighborhood or district in which the property is located, or substantially or permanently impair the appropriate use of development of adjacent property, or be detrimental to the public welfare? Please give reasons for your answers to the aforementioned questions by explaining below: (Please reference to your attachment if additional space is needed.)

No. The use is a by-right use. A conditional use is required for multiple by-right uses.

19. (I) (WE) believe that the Board of Supervisors should approve this request because: (include the grounds for the Conditional Use appeal or reasons both with respect to case law and fact for granting this use requested. Please reference to your attachment if additional space is needed.)

The proposes use is a by-right use. A conditional use is required for multiple by-right uses.

20. Comments, Other Relevant Information or Additional Space for Answering Questions. Please indicate if additional attachments are with this appeal application:

Please see the attached addendum for additional information.

I hereby certify that all of the above statements contained in this Conditional Use appeal application and any papers or plans submitted with this Conditional Use appeal to the Lower Providence Township Board of Supervisors herewith are true and correct to the best of my knowledge and belief.

Date 7-28-23 M. Joseph Clement, Esq. Attorney For Applicant
(Print Name of applicant(s))

Date 7-28-23 [Signature]
(Signature of applicant(s))

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY

As subscribed and sworn to before me this 28 day of July, 2023

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year aforesaid.

[Signature]
NOTARY PUBLIC

(SEAL)

Commonwealth of Pennsylvania - Notary Seal Arlene F. Lepore, Notary Public Montgomery County My commission expires October 18, 2024 Commission number 1094766 Member, Pennsylvania Association of Notaries

Addendum to Application for Conditional Use

2825 Ridge Pike

The subject property is an approximately 40,000 square foot parcel, improved with a tiered, single story commercial building having an approximately 9,000 square foot footprint and parking lot, having an address of 2825 Ridge Pike, Lower Providence, Pennsylvania 19403 ("Property"). Attached hereto as Exhibit "A" are 4 pages of Google Maps images depicting the surrounding neighborhood, the façade of the existing building, and the parking area surrounding the existing building.

Gecor Properties, LLC, owner of the Property and SNS Auto Services, LLC (collectively and individually "Applicant") desire to add an auto service center use (as described herein below) to the current building supply center use of the Property.

The Property is located in the Ridge Pike Business District ("RPBD"). Under Township Code Section 143-259, an auto service center use and a building supply center use are both permitted, by right, in the RPBD. However, under Township Code Section 143-260, a conditional use approval is required to allow for 2 or more uses permitted by right on the same parcel.

Applicant's proposed new/additional use of the Property by SNS Auto Services, LLC is a small vehicle repair service center in the existing building. Access to the indoor service center area will be through an existing overhead door. See, Exhibit "A", page 3 (open garage door). There will be no more than 2 car lifts installed in the interior garage space. Usually, only 1 mechanic (usually the owner of SNS Auto Services, LLC) will be working at any one time. The vehicle service center will be open to the public and also services the vehicles associated with the Euro Marble and Granite use. Hours of operation are intend to be 8:00 AM to 5:30 PM Monday through Friday and 8:00 AM to 12:30 PM, Saturday. Due to the limited size and scope of the service center, the use will not generate a lot of traffic or trips. No painting or major body work will occur. The use will be limited to inspections, emissions testing, oil changes, brake work, tire change/repair, and other routine vehicle maintenance and repair. No storage of cars or materials will occur on the exterior of the building. All work will be performed inside of the building.

Of note, SNS Auto Service, LLC had to relocated from its previous location at the corner of Germantown and Valley Forge Road (opposite the Wizard Car Wash) as a result of that property being sold. SNS Auto Service, LLC has been a local, owner/operate business in the Lower Providence area for about 20 years.

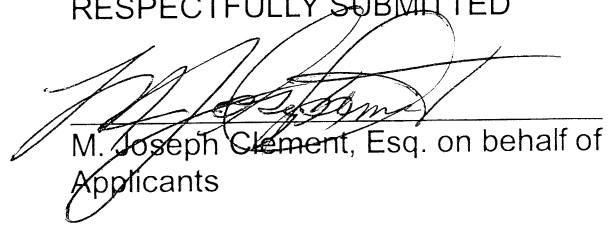
no renovations or changes to the exterior of the building or parking areas are proposed. Applicant respectfully submits that the proposes use meets the standards set forth in Section 143-133A through D and, to the extent not met, represent pre-existing nonconforming conditions of the Property. All uses, whether in a single building or in several buildings, shall be designed according to a unified architectural scheme, including treatment of building facades, lighting, signage, landscaping and circulation. No curbing exists along the Property frontage, nor is any curbing proposed. No parking

relief is requested or required at this time, particularly considering that shared parking concepts may be utilized. Applicant is not seeking and relief in connection with signage.

Applicant's proposed use will not alter the character of the neighborhood or be, in any manner, detrimental to public health, safety or welfare. Applicant's proposed use is complementary to the current use of the Property.

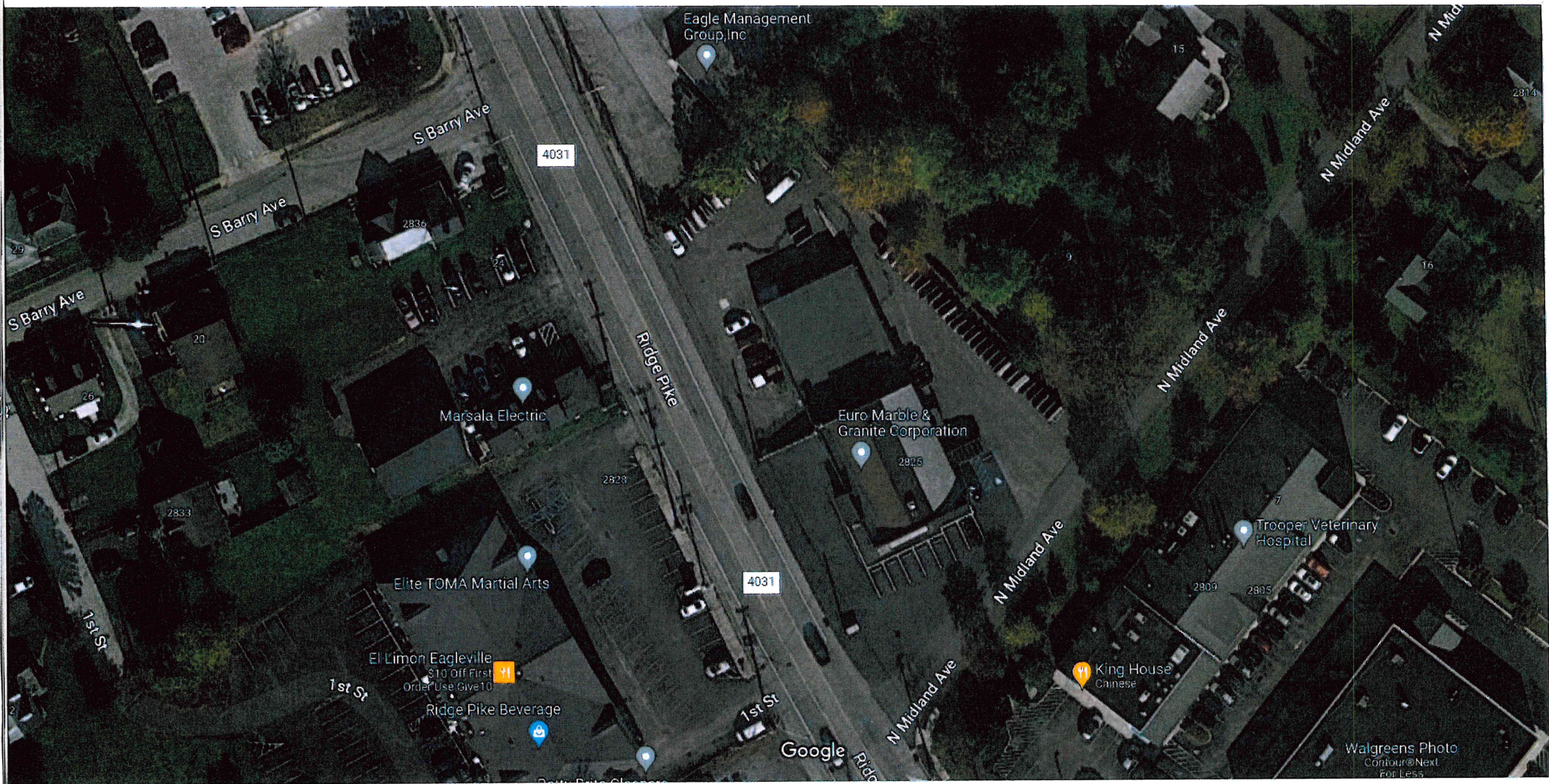
Applicant respectfully requests the Lower Providence Township Board of Supervisors grant a conditional use to allow for the additional vehicle repair center on the Property as set forth hereinabove.

RESPECTFULLY SUBMITTED



M. Joseph Clement, Esq. on behalf of
Applicants

EXHIBIT "A"







Trooper, Pennsylvania
Google Street View

Apr 2023 See more dates



Google

Image capture: Apr 2023 © 2023 Google

 Trooper Veterinary Hospital
 Smith's Hearing & Hearing Aid
 ACME
 363






Trooper, Pennsylvania

Google Street View

Apr 2023 See more dates



Image capture: Apr 2023 © 2023 Google

 Trooper Veterans Hospital
 Smith's Hearing & Hearing Aids
 ACME
 363
 3rd St

Trooper, Pennsylvania
Google Street View

Apr 2023 See more dates



Google

Image capture: Apr 2023 © 2023 Google

Smith's
bing & Hez

Trooper Veterans
Hospital

ACME

363

Trooper, Pennsylvania

Google Street View

Apr 2023 See more dates



Image capture: Apr 2023 © 2023 Google

Trooper Veterans Hospital
 Smith's Drug & Hardware
 ACME
 3rd St
 363



LOWER PROVIDENCE TOWNSHIP



100 Parklane Drive • Eagleville, PA 19403 • www.lowerprovidence.org

Administration: 610 539-8020 • Fax: 610 539-6347

Police: 610-539-5900 • Fax: 610-630-2219

LOWER PROVIDENCE TOWNSHIP INTER-OFFICE MEMORANDUM

TO: Members of the Board of Supervisors; E.J. Mentry, Township Manager

FROM: Mike Mrozinski, Director of Community Development

DATE: October 11, 2023

RE: Carolyn Jones – 20 Kingston Circle - Fence Waiver Request

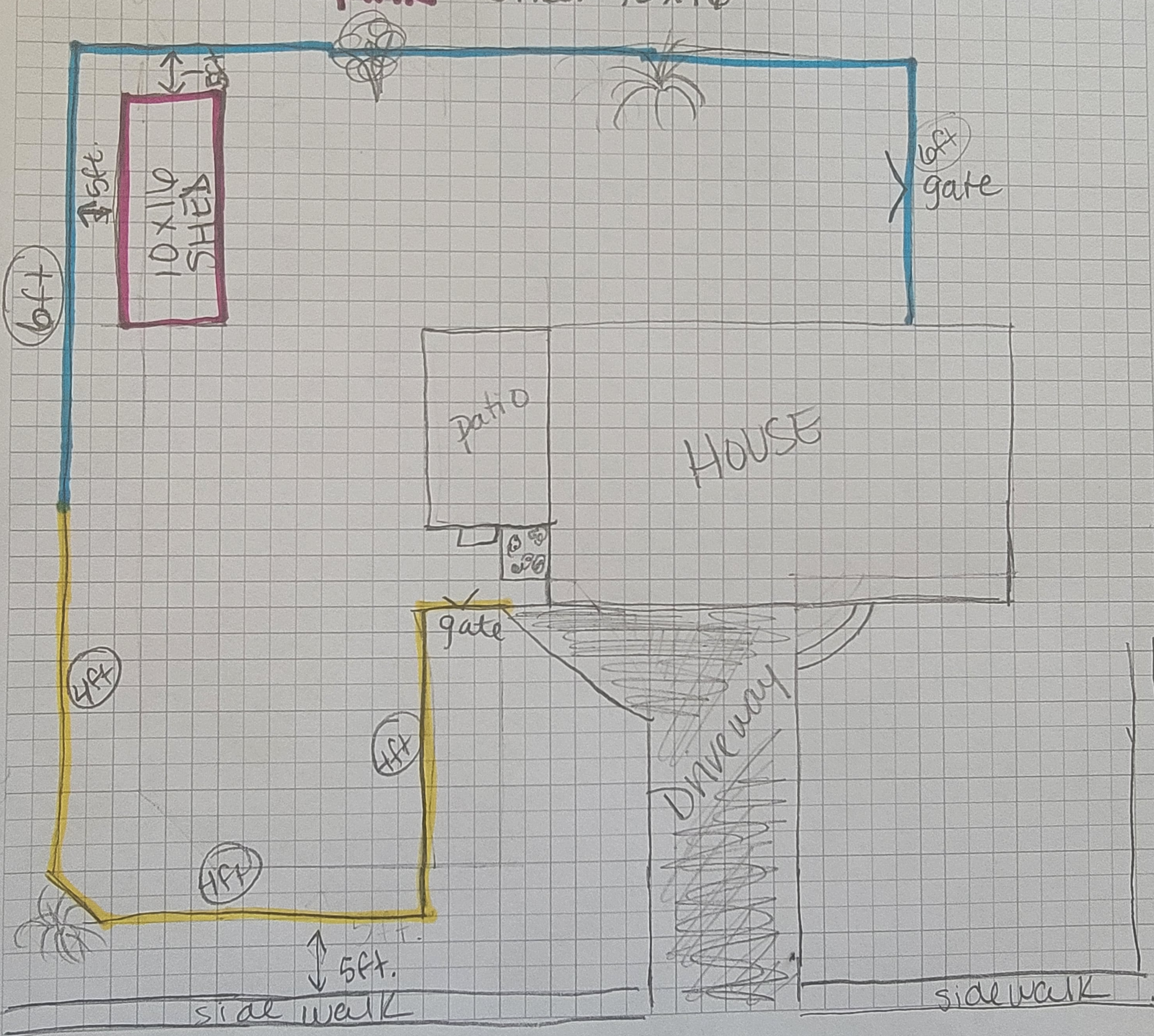
For your consideration is a request from Carolyn Jones, 20 Kingston Circle, for a waiver pursuant to Chapter 81-1.D to permit the installation of a solid style fence along the front left side of her property. Concern is for her young children. After some discussion and revision, the subject portion of the fence is to be four feet high picket with three-inch openings. The Ordinance requires a minimum of four-inch openings to qualify as an “open” style fence.



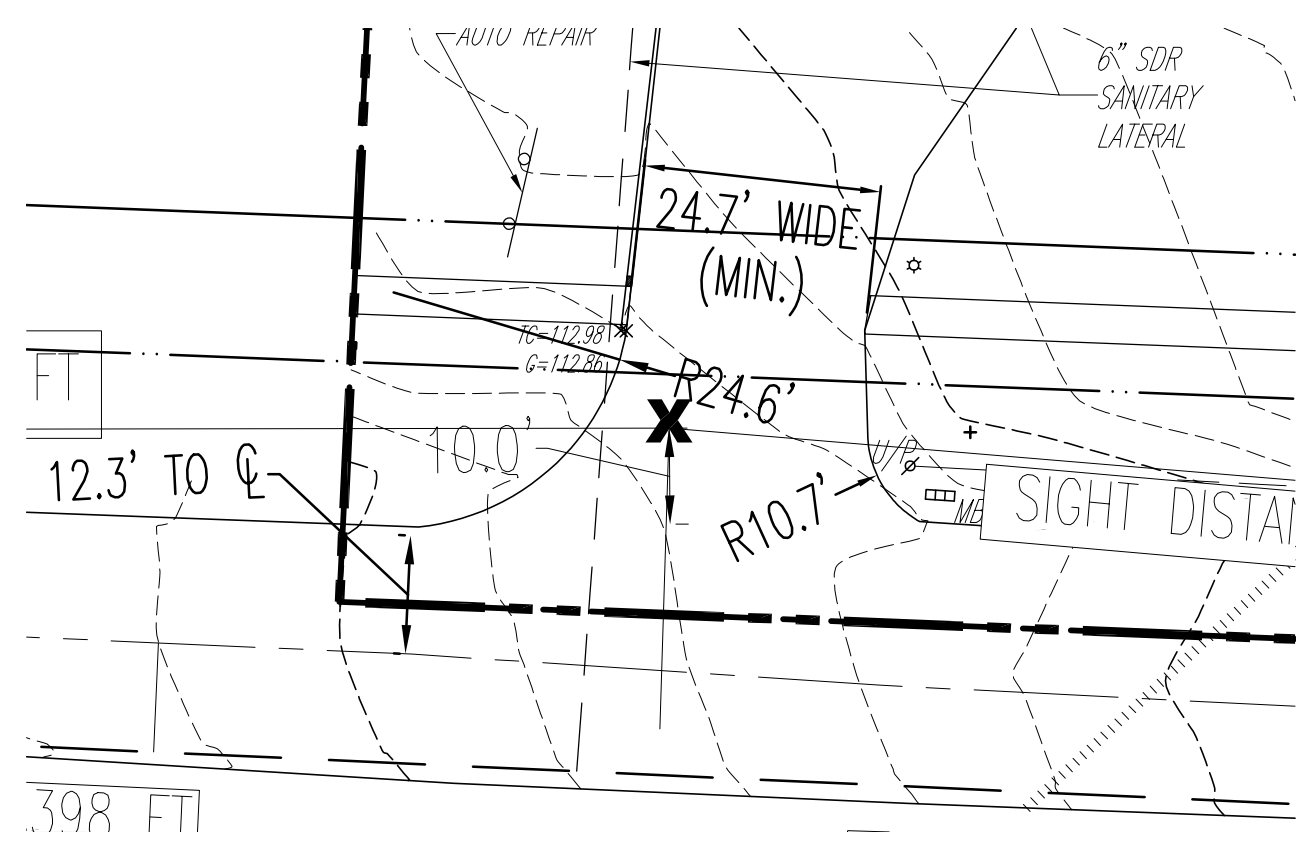
This page is provided for your convenience. We will accept alternative sketches/drawings ...
but whatever you provide must display distances to property lines & dimensions.

PROPERTY ADDRESS:

blue = 6ft privacy
yellow = 4ft picket / 3 inch spacing
pink = Shed 10x16



SCALE = 1 Inch / _____ Feet



PROPOSED DRIVEWAY DIMENSIONS
SCALE: 1" = 20'

SOILS						
MAP UNIT SYMBOL	MAP UNIT NAME	ACRES*	HSG	% OF DISTURBED AREA	DEPTH (FT)	HYDRIC
PIB	PENN-LANSDALE COMPLEX, 3-8% SLOPES	0.36	B	88.00%	2.3 to 4.0	NO
PIC	PENN-LANSDALE COMPLEX, 8-15% SLOPES	0.05	B	12.00%	2.3 to 4.0	NO

*TOTAL ACRES OF SOIL TYPE ON SITE

EXISTING FEATURES & DEMOLITION LEGEND	
(NOT ALL ITEMS SHOWN IN THE LEGEND MAY APPEAR ON PLAN VIEW)	
TRACT (SITE) BOUNDARY	---
LEGAL RIGHT-OF-WAY LINE	---
ADJOINING ROW / LOT LINE	---
CENTERLINE	---
ZONE CHANGE LINE	---
EASEMENT LINE	---
EDGE OF PAVEMENT	---
CURB	---
STREAM CL / BANK	---
STRIPING	---
MAJOR ELEVATION CONTOUR	---
MINOR ELEVATION CONTOUR	---
CABLE	---
SANITARY SEWER	---
SANITARY FORCE MAIN	---
STORM SEWER	---
ELECTRIC SERVICE	---
WATER LINE	---
GAS SERVICE	---
UNDERGROUND TELEPHONE LINE	---
OVERHEAD UTILITY LINE	---
FLOODPLAIN BOUNDARY	---
MISCELLANEOUS UTILITY LINE(S)	---
FENCE (CHAIN LINK)	---
FENCE (OTHER)	---
GUIDE/GUARD RAIL	---
CONCRETE	---
WETLAND BOUNDARY	---
HYDRIC SOILS	---
15.00%-23.99% STEEP SLOPES	---
24.00% AND GREATER STEEP SLOPES	---
SOIL BOUNDARY	---
TREELINE	---
SPOT ELEVATION	○
IRON PIN	○
SURVEY MONUMENT	○
STORM INLETS	○
STORM MANHOLE	○
SANITARY MANHOLE	○
UTILITY POLE W/ GUY ANCHOR	○
CLEAN OUT	○
SIGN	○
HYDRANT	○
BUILDING	□
APPROXIMATE DATA PER AERIAL IMAGERY (FOR ORIENTATIONAL PURPOSES ONLY)	---
TREE / TREE T.B.R.	○
FEATURE TO BE REMOVED	○

UTILITIES
THE FOLLOWING COMPANIES WERE NOTIFIED BY THE PENNSYLVANIA ONE CALL SYSTEM (1-800-242-1776) AND REQUESTED TO MARK OUT UNDERGROUND FACILITIES AFFECTING AND SERVICING THIS SITE. THE UNDERGROUND UTILITY INFORMATION SHOWN HEREON IS BASED UPON THE UTILITY COMPANIES' RESPONSES TO THIS REQUEST. SERIAL NUMBER: 20230112144-000

UTILITY COMPANY

COMPANY: COMCAST
ADDRESS: 190 SHOEMAKER ROAD
POTTSTOWN, PA, 19464
CONTACT: MIKE KIMBERLY
EMAIL: MIKE_KIMBERLY@COMCAST.COM
PHONE: (215) 285-8786

COMPANY: COMCAST
ADDRESS: 4400 WAYNE AVENUE
PHILADELPHIA, PA, 19140
CONTACT: ROBERT HARVEY
EMAIL: TOM_RUSSO@COMCAST.COM
PHONE: (215) 588-1966

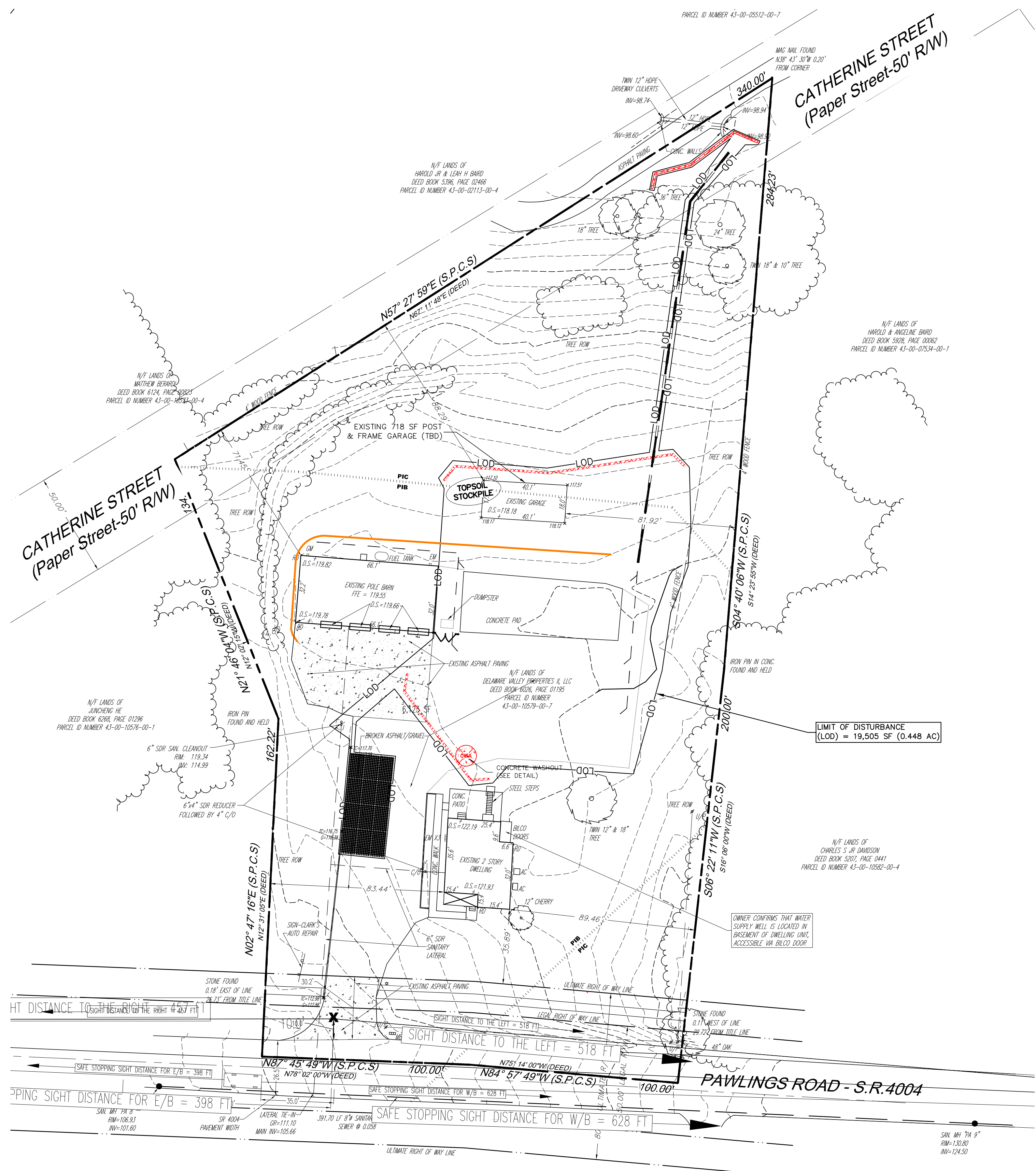
COMPANY: PECO AN EXELON COMPANY C/O USIC
ADDRESS: 450 HENDERSON ROAD SUITE B
KING OF PRUSSIA, PA, 19046
CONTACT: NIKKIA SIMPKINS
EMAIL: NIKKIASIMPKINS@USICLLC.COM
PHONE: (484) 681-5720

COMPANY: LOWER PROVIDENCE TOWNSHIP
ADDRESS: 100 PARKLANE DRIVE
EAGLEVILLE, PA, 19403
CONTACT: JOSEPH CHILLANO
EMAIL: JCHILLANO@LOWERPROVIDENCE.ORG
PHONE: (610) 539-8020, ext. 3525

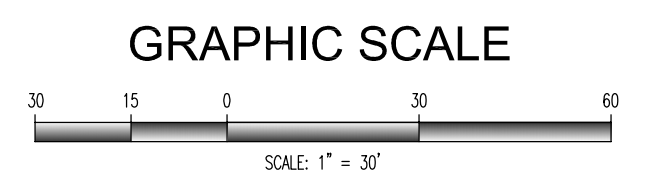
COMPANY: LOWER PROVIDENCE TWP SWR AUTH
ADDRESS: 20 PARKLANE DRIVE
EAGLEVILLE, PA, 19403
CONTACT: ALAN RUBENDALL
EMAIL: ARUBENDALL@LPTSA.ORG
PHONE: (610) 539-6161

COMPANY: AUDUBON WATER COMPANY
ADDRESS: 2650 EISENHOWER AVENUE
PO BOX 7337
NORRISTOWN, PA, 19403
CONTACT: J H RUSSELL
EMAIL: JH@AUDUBONWATER.COM
PHONE: (610) 666-7900

DRIVEWAY SIGHT DISTANCE
ALL SIGHT DISTANCE OBSTRUCTIONS (INCLUDING BUT NOT LIMITED TO EMBANKMENTS AND VEGETATION) SHALL BE REMOVED BY THE PERMITTEE TO PROVIDE A MINIMUM OF 518 FEET OF CONTINUOUS SIGHT DISTANCE TO THE LEFT AND 457 FEET OF CONTINUOUS SIGHT DISTANCE TO THE RIGHT FOR A DRIVER EXITING THE PROPOSED DRIVEWAY ONTO THE STATE HIGHWAY. THE DRIVER MUST BE CONSIDERED TO BE POSITIONED 10 FROM THE NEAR EDGE OF THE CLOSEST HIGHWAY THROUGH TRAVEL LANE AT AN EYE HEIGHT OF THREE FEET-SIX INCHES (3-6) ABOVE THE PAVEMENT SURFACE. THE POINT SIGHTED BY THE EXITING DRIVER SHALL BE THREE FEET-SIX INCHES (3-6) ABOVE THE PAVEMENT SURFACE LOCATED IN THE CENTER OF THE CLOSEST HIGHWAY TRAVEL LANE DESIGNATED FOR USE BY APPROACHING TRAFFIC. THIS SIGHT DISTANCE SHALL BE MAINTAINED BY THE PERMITTEE. A SIGHT DISTANCE TRIANGLE INDICATING THE HERETOFORE DESCRIBED SIGHT DISTANCE MUST BE SHOWN ON THE PLANS IF NOT ALREADY SHOWN.



EXISTING CONDITIONS & DEMOLITION PLAN
SCALE: 1" = 30'

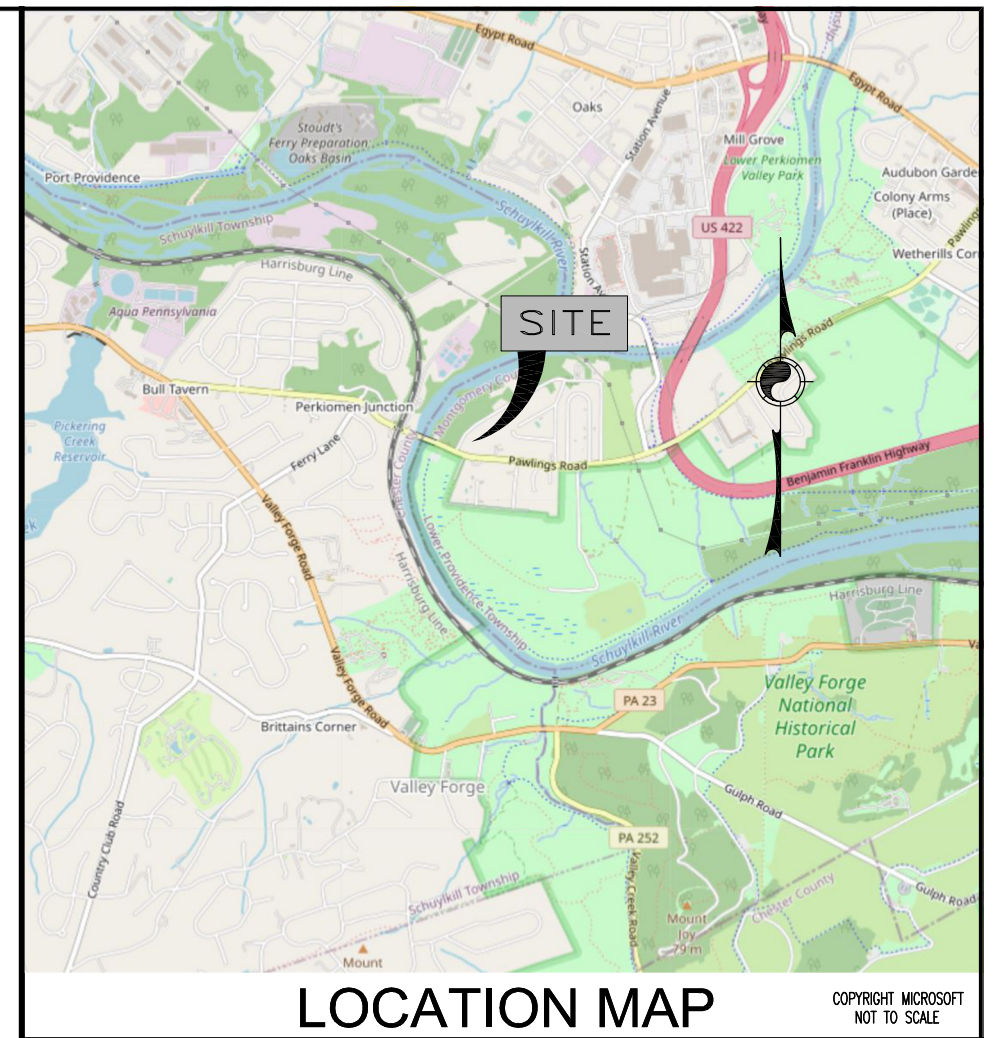


INDEX OF DRAWINGS

- EXISTING CONDITIONS & DEMOLITION PLAN
- SITE PLAN
- GRADING & UTILITIES PLAN
- TRUCK TURNING RADIUS PLAN
- CONSTRUCTION PROFILES
- CONSTRUCTION NOTES & DETAILS

PAWLINGS ROAD DATA

- S.R. 4004
- SEGMENT 010, OFFSET 1166
- SPEED LIMIT: 40 MPH
- PAVEMENT TYPE: BITUMINOUS
- PAVEMENT WIDTH: 26.5 FT
- LANE WIDTH: 11.5 FT
- SHOULDER WIDTH: ≥ 2 FT
- LEGAL RIGHT-OF-WAY: 50 FT
- ULT. RIGHT-OF-WAY: 80 FT



RECORD OWNER:
DELAWARE VALLEY PROPERTIES II LLC
PO BOX 2987
VALLEY FORGE, PA 19482

SITE ADDRESS:
1433 PAWLINGS ROAD
PHOENIXVILLE, PA 19460

RECORD LOCATION:
DEED BOOK 6026, PAGE 1196

SOURCE OF TITLE:
BEING THE SAME PREMISES WHICH PAWLINGS ROAD LAND ASSOCIATES, L.L.C., BY DEED DATED DECEMBER 5, 2016 AND RECORDED IN THE OFFICE FOR THE RECORDED OF DEEDS OF MONTGOMERY COUNTY ON DECEMBER 8, 2016, IN DEED BOOK 6026, PAGE 1196, GRANTED AND CONVEYED UNTO DELAWARE VALLEY PROPERTIES II, L.L.C.

PARCEL ID NUMBER: 43-00-10579-00-7
AREA OF PARCEL TO TITLE LINE: 2.051 ACRES (89,342 S.F.)
AREA OF PARCEL TO RIGHT OF WAY LINE: 1.866 ACRES (81,293 S.F.)
SOURCE OF HORIZONTAL DATUM: NAD83 BASED ON RTK GPS OBSERVATION
SOURCE OF VERTICAL DATUM: NAVD83 BASED ON RTK GPS OBSERVATION

NOTES:

- THE INTENT OF THIS PLAN IS TO ILLUSTRATE PROPOSED IMPROVEMENTS TO THIS MIXED USE PROPERTY, INCLUDING DEMOLITION OF THE EXISTING 2,121 SF AT-GRADE CONCRETE SLAB AND CONSTRUCTION OF A 3,680 SF POST AND FRAME GARAGE. CONSTRUCTION IS ANTICIPATED TO BE COMPLETED BY 12/31/2023. THIS PLAN SHALL NOT BE USED FOR CONSTRUCTION.
- IF THIS DOCUMENT DOES NOT CONTAIN A RED INK OR RAISED IMPRESSION SEAL OF THE PENNSYLVANIA PROFESSIONAL, IT IS NOT AN AUTHORIZED ORIGINAL DOCUMENT AND MAY HAVE BEEN ALTERED.
- THE LOCATION OF ALL UTILITIES ARE APPROXIMATE. ALL LOCATIONS AND SIZES ARE BASED ON UTILITY MARK-OUTS, ABOVEGROUND STRUCTURES THAT WERE VISIBLE AND ACCESSIBLE IN THE FIELD, AND MAPS OR PLANS AS LISTED IN THE REFERENCES AVAILABLE AT THE TIME OF THE SURVEY. AVAILABLE AS-BUILT PLANS AND UTILITY MARK OUTS DOES NOT ENSURE MAPPING OF ALL UNDERGROUND UTILITIES AND STRUCTURES. NO EXCAVATIONS WERE MADE DURING THE PROGRESS OF THIS SURVEY TO LOCATE BURIED UTILITIES, STRUCTURES OR HOUSE CONNECTIONS. BEFORE ANY EXCAVATION IS TO COMMENCE, ALL UNDERGROUND UTILITIES SHALL BE VERIFIED AS TO THEIR LOCATIONS, SIZE AND TYPE BY THE PROPER UTILITY COMPANIES (PENNSYLVANIA ONE CALL, INC.) (800-242-1776 OR DIAL 8-1-1).
- THIS PLAN IS BASED ON INFORMATION PROVIDED BY A SURVEY PREPARED IN THE FIELD (JANUARY 4, 2023) BY WILKINSON & ASSOCIATES, INC., AND OTHER REFERENCE MATERIAL AS LISTED HEREON. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT.
- THE INFORMATION SHOWN HEREON CORRECTLY REPRESENTS THE CONDITIONS FOUND AS OF THE DATE OF FIELD SURVEY. THE PURPOSE OF THIS SURVEY IS TO SHOW RECORD TITLE AND FIELD EVIDENCE, AND THEIR MOST PROBABLE RELATIONSHIP, BASED UPON THE LAND SURVEYOR'S KNOWLEDGE, INFORMATION AND BELIEF. IT IS FOR THE JUDICIARY TO DETERMINE THE ACTUAL EXTENT AND LOCATION OF TITLE, RIGHTS AND INTEREST OF THE SURVEY PREMISES.
- THIS PARCEL MAY BE SUBJECT TO RESTRICTIONS, COVENANTS AND/OR EASEMENTS, EITHER WRITTEN OR IMPLIED.
- THE UNDERSIGNED IS NOT QUALIFIED TO MAKE ANY DETERMINATIONS OF THE EXISTENCE OR NONEXISTENCE OF WETLANDS AND/OR CONTAMINATION AFFECTING THIS SURVEY. THEREFORE, NO STATEMENT IS BEING MADE OR IMPLIED NOR SHOULD IT BE CONSTRUED THAT NO WETLANDS OR CONTAMINATION IS SHOWN. NO EASEMENT DOCUMENTATION WAS PROVIDED UNLESS SHOWN HEREON.
- THE BASIS OF THE BEARINGS OF THIS SURVEY ARE PER THE RECORDING INFORMATION ABOVE AND THE PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (SOUTH ZONE), UNLESS NOTED OTHERWISE. THE BEARINGS ARE PER THE PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (SOUTH ZONE).
- THE SUBJECT PROPERTY IS LOCATED WITHIN FLOODPLAIN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS ILLUSTRATED ON COMMUNITY PANEL 42091003276, WITH AN EFFECTIVE DATE OF 3/2/2016, AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. NO COMPUTATIONAL FLOOD PLAN STUDY HAS BEEN PERFORMED AS A PART OF THIS PLAN PREPARATION.
- FIELD MEASURED INVERT ELEVATIONS WERE NOT ATTAINABLE FOR THE STRUCTURES SHOWN ON THE PLAN THAT DO NOT CONTAIN INVERT INFORMATION.
- POTABLE WATER FOR THIS PROPERTY IS CURRENTLY PROVIDED BY A WELL LOCATED IN THE BASEMENT OF THE DUPLEX RESIDENTIAL STRUCTURE BENEATH THE BILCO DOORS AT THE REAR OF THE BUILDING.

REFERENCES:

- PLAN ENTITLED "STORMWATER MANAGEMENT/EROSION & SEDIMENT CONTROL/GRADING PLAN" PREPARED BY HOPKINS AND SCOTT INC PROFESSIONAL LAND SURVEYORS, DATED OCTOBER 7, 2009 AND LAST REVISED FEBRUARY 16, 2010.

PROJECT INTENT
THE INTENT OF THIS PLAN IS TO ILLUSTRATE PROPOSED IMPROVEMENTS TO THIS MIXED USE PROPERTY, INCLUDING DEMOLITION OF THE EXISTING 2,121 SF AT-GRADE CONCRETE SLAB AND CONSTRUCTION OF A 3,680 SF POST AND FRAME GARAGE. CONSTRUCTION IS ANTICIPATED TO BE COMPLETED BY 12/31/2023.

HIGHWAY OCCUPANCY PERMIT - HOP APPL #314260
THE EXISTING DRIVEWAY ACCESSING 1433 PAWLINGS ROAD WAS NEVER PERMITTED BY THE PA DEPARTMENT OF TRANSPORTATION (PennDOT). THIS PLAN THEREFORE ILLUSTRATES THE EXISTING SITE CONDITIONS AS WELL AS THE PROPOSED IMPROVEMENTS (DEMOLITION OF THE EXISTING 2,121 SF AT-GRADE CONCRETE SLAB AND CONSTRUCTION OF A 3,680 SF POST AND FRAME GARAGE) SUBMITTED TO PennDOT FOR REVIEW PURSUANT TO ISSUANCE OF A DRIVEWAY HIGHWAY OCCUPANCY PERMIT (HOP).

SOURCE OF LEGAL RIGHT-OF-WAY
THE SOURCE USED TO DETERMINE THE LEGAL RIGHT-OF-WAY OF PAWLINGS ROAD (SR 4004) IS THE PennDOT DISTRICT 6-0 RECORDS RETENTION UNIT. AN EMAIL FROM DARRELL MERRITT DATED 8/20/2023 INCLUDED A PDF DOCUMENT DETAILING THE LEGAL RIGHT-OF-WAY DISTANCE (50 FT) FOR PAWLINGS ROAD.

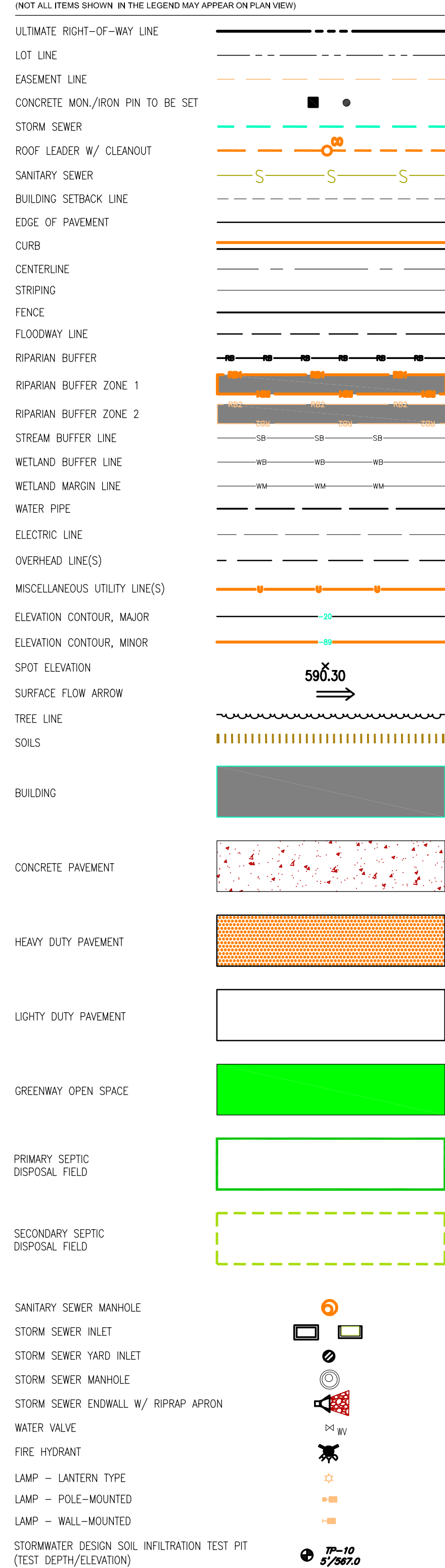
<p>Dial 8-1-1 or 1-800-242-1776 not less than 3 business days prior to the start of excavation. Coordinate your projects via Coordinate PA at www.coordinatepa.org. Pennsylvania One Call System Serial Number 20230112144-000</p>	<p>PROJECT: PROPOSED 3,680 SF BUILDING 1433 PAWLINGS ROAD PHOENIXVILLE, PA 19460</p> <p>OWNER: LOWER PROVIDENCE TOWNSHIP MONTGOMERY COUNTY PENNSYLVANIA</p> <p>PREPARED FOR: ERIC FAGGIOLI DELAWARE VALLEY PROPERTIES II, LLC 330 PAWLINGS ROAD PHOENIXVILLE, PA 19460</p>	<p>PLAN TITLE: LAND DEVELOPMENT PLANS for 1433 PAWLINGS ROAD</p> <p>SHEET TITLE: EXISTING CONDITIONS & DEMOLITION PLAN</p>	<p>DESIGNED: W.J.N.</p> <p>CHECKED (PM): J.M.M.</p> <p>DATE: 3-15-2023</p> <p>SCALE: AS SHOWN</p>	<p>PROJECT #: 2022-504</p> <p>SHEET #: 1 OF 6</p>
		<p>WILKINSON APEX ENGINEERING GROUP, LLC 374 CIRCLE OF PROGRESS DRIVE POTTSVILLE, PA 19464 / 610-323-3400</p>	<p>APPROXIMATE DATA PER AERIAL IMAGERY (FOR ORIENTATIONAL PURPOSES ONLY)</p>	

HIGHWAY OCCUPANCY PERMIT - APPL #314260

PennDOT PUBLICATION 282 - GENERAL PERMIT NOTES: "DRIVEWAYS AND LOCAL ROADS"

- 1. THE EXISTING SPEED LIMIT ON S.R. 4004 IS 40 MPH.
2. THE RIGHT-OF-WAY IS FREE ACCESS. (LIMITED OR FREE)
3. ALL WORK IN PA STATE HIGHWAY RIGHT-OF-WAY IS TO BE PERFORMED CONSISTENT WITH THE FOLLOWING:
3.1. PENNDOT PUBLICATION 13M, DESIGN MANUAL PART 2 - HIGHWAY DESIGN
3.2. PENNDOT PUBLICATION 34, APPROVED AGGREGATE PRODUCERS (BULLETIN 14)
3.3. PENNDOT PUBLICATION 35, APPROVED CONSTRUCTION MATERIALS (BULLETIN 15)
3.4. PENNDOT PUBLICATION 41, PRODUCERS OF BITUMINOUS MATERIALS (BULLETIN 41)
3.5. PENNDOT PUBLICATION 42, PRODUCERS OF READY-MIX CONCRETE (BULLETIN 42)
3.6. PENNDOT PUBLICATION 46, TRAFFIC ENGINEERING MANUAL
3.7. PENNDOT PUBLICATION 72M, STANDARDS FOR ROADWAY CONSTRUCTION
3.8. PENNDOT PUBLICATION 111, PAVEMENT MARKINGS AND SIGNING STANDARDS
3.9. PENNDOT PUBLICATION 212, OFFICIAL TRAFFIC CONTROL DEVICES
3.10. PENNDOT PUBLICATION 213, TEMPORARY TRAFFIC CONTROL GUIDELINES
3.11. PENNDOT PUBLICATION 408, SPECIFICATIONS
3.12. PENNDOT PUBLICATION 888 STORMWATER CONTROL MEASURES MANUAL
3.13. PENNDOT PUBLICATION 584 PENNDOT DRAINAGE MANUAL
4. PA STATE HIGHWAY RIGHT-OF-WAY MAY NOT BE USED FOR PARKING.
5. PERMITTEE IS RESPONSIBLE FOR MAINTENANCE OF ALL AUTHORIZED STRUCTURES, FACILITIES, AND DRAINAGE.
6. PERMITTEE IS RESPONSIBLE FOR MAINTENANCE OF ALL AUTHORIZED SIGNS AND PAVEMENT MARKINGS.
7. CONTACT PENNSYLVANIA ONE-CALL (1-800-242-1776) THREE WORKING DAYS BEFORE EXCAVATION OR DEMOLITION WORK. "PA ONE-CALL" SERIAL NUMBER FOR LOWER PROVIDENCE TOWNSHIP, MONTGOMERY COUNTY IS 20230112144-000.
8. ANTICIPATED AVERAGE DAILY TRAFFIC (ADT) FOR THE PROPOSED ACCESS IS:
7,760 CARS
540 SINGLE UNIT TRUCKS AND COMBINATIONS.
ANTICIPATED DAILY TRIPS FOR THE PROPOSED ACCESS IS:
18 CARS
2 SINGLE UNIT TRUCKS AND COMBINATIONS.
9. DISTANCE TO THE NEAREST INTERSECTION IS: RIGHT 577 FT LEFT 419 FT.
DISTANCE TO THE NEAREST TRAFFIC SIGNAL IS 2,871 FT.
DISTANCE TO THE NEAREST OPPOSITE DRIVEWAY IS: RIGHT 158 FT LEFT 177 FT.
DISTANCE TO THE NEAREST ADJACENT DRIVEWAY IS: RIGHT 220 FT LEFT 273 FT.
10. THE LEGAL RIGHT-OF-WAY ON SR 4004 AT THE INTERSECTION OF PAWLINGS ROAD (S.R. 4004) AND THE DRIVEWAY SERVING THE PROPERTY AT 1433 PAWLINGS ROAD (S.R. 4004, SEGMENT 10, OFFSET 1166), IS 80 FEET WIDE BASED ON A PLAN TITLED "FENCE & LANDSCAPING EXHIBIT (PURSUANT TO COURT ORDER 8/20/14)," PREPARED BY HOPKINS AND SCOTT, INC., WITH A DATE OF 10/7/09, LAST REVISED 02/16/10.

PROPOSED & DESIGN FEATURES LEGEND



STORM SYSTEM DATA:

- 1. FLARED END SECTION
2. STORM MANHOLE
3. TYPE 'M' OUTLET STRUCTURE
4. TYPE 'M' INLET STRUCTURE
5. 4" PVC CLEANOUT
6. 4" PVC RECEIVING D/S
7. 4" PVC RECEIVING D/S
8. 4" PVC RECEIVING D/S
9. 4" PVC RECEIVING D/S
10. 4" PVC RECEIVING D/S
11. 4" PVC RECEIVING D/S

PARKING DATA

GARAGE BAY STORAGE: 9 VEHICLES
ONLOT PARKING: 16 VEHICLES
ONLOT STORAGE: 2 VEHICLES (BLOCKED IN)
TOTAL ONLOT STORAGE: 27 SPACES

LPTSA SPECIFICATIONS

ALL MATERIALS USED AND ALL CONSTRUCTION METHODS EMPLOYED SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE STANDARD CONSTRUCTION AND MATERIAL SPECIFICATIONS FOR SANITARY SEWER EXTENSIONS FOR THE LOWER PROVIDENCE TOWNSHIP SEWER AUTHORITY.

ULTIMATE RIGHT-OF-WAY DEDICATION

THE AREA BETWEEN THE EXISTING LEGAL RIGHT-OF-WAY LINE AND THE ULTIMATE RIGHT-OF-WAY LINE SHALL BE OFFERED FOR DEDICATION TO THE AUTHORITY HAVING JURISDICTION OVER ANY PUBLIC STREETS FOR FUTURE TAKING, WHEN OR AS NECESSARY, AS REQUIRED BY SECTION 123-31.K OF THE TOWNSHIP SUBDIVISION AND LAND DEVELOPMENT ORDINANCE.

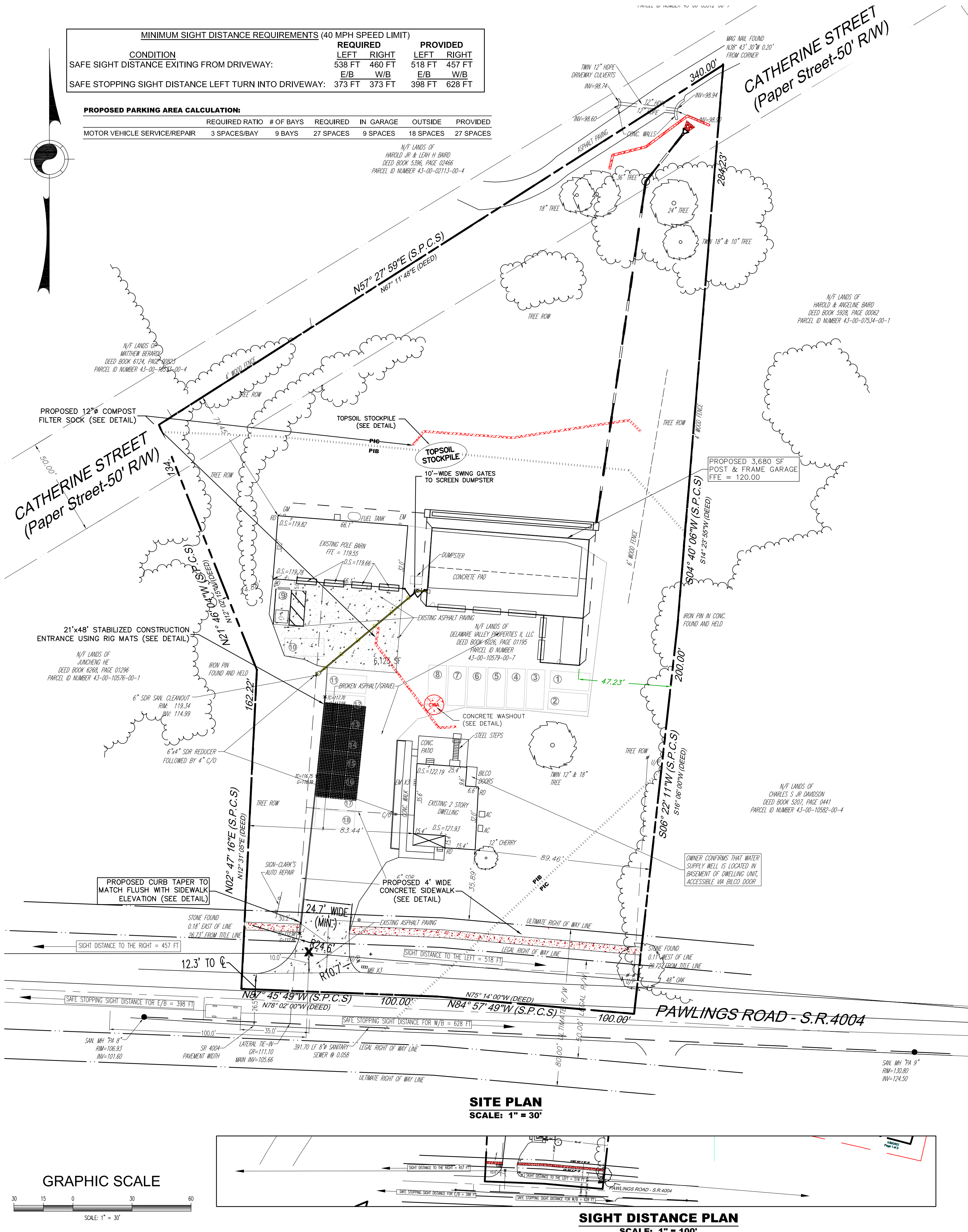
WAIVER REQUESTS FOR 1433 PAWLINGS ROAD LAND DEVELOPMENT PLANS

- 1. SALDO §123-31: WAIVER REQUEST TO NOT WIDEN THE CARTWAY OF PAWLINGS ROAD TO THE MINIMUM OF 30 FEET AS REQUIRED OF COLLECTOR ROADS.
2. SALDO §123-32A: WAIVER REQUEST FROM HAVING TO INSTALL CURBS AND STORM SEWERS, AS THERE ARE NO CURBS OR STORM SEWERS IN THE VICINITY OF THIS PROPERTY (FROM THE SCHUYLKILL RIVER BRIDGE TO THE U.S. ROUTE 422 INTERCHANGE).
3. SALDO §123-32B: WAIVER REQUEST FROM HAVING TO POST "A SUFFICIENT GUARANTEE" FOR THE EVENTUAL INSTALLATION OF CURBS AND STORM SEWERS, AS THERE ARE NO CURBS OR STORM SEWERS IN THE VICINITY OF THIS PROPERTY (FROM THE SCHUYLKILL RIVER BRIDGE TO THE U.S. ROUTE 422 INTERCHANGE).
4. SALDO §123-37: AS THE CUSTOMER VEHICLES PARKED ON THIS PROPERTY ARE NOT IN-AND-OUT SAME DAY, BUT RATHER ARE STAGED ON THE PROPERTY WAITING TO BE SERVICED, A WAIVER REQUEST TO ALLOW EXISTING PARKING SCHEME TO CONTINUE, INCLUDING:
a. ALLOW STACKING OF VEHICLES (BLOCKING VEHICLES IN) WAITING FOR SERVICE;
b. TO ALLOW VEHICLES TO BE PARKED WITHIN 10 FEET OF THE BUILDING;
c. IN ORDER TO MINIMIZE IMPERVIOUS COVERAGE AND THE RESULTANT STORMWATER RUNOFF, ALLOW THE EXISTING PARKING LOT SURFACES (PAVED TO RIGHT-OF-WAY, GRAVEL OUTSIDE RIGHT-OF-WAY) TO REMAIN AS IS.
5. SALDO §123-37.P: TO THE EXTENT REQUIRED, WAIVER REQUEST TO ALLOW THE TRUCK TURNING PLAN SHOWN ON SHEET 5 TO SATISFY THE REQUIREMENT TO SHOW HOW LOADING WILL BE HANDLED FOR THE SITE. THE ANTICIPATED DELIVERIES WILL BE SMALL PACKAGES OF AUTO PARTS, DELIVERED WITH A PICKUP TRUCK.

Table with columns: CONDITION, REQUIRED LEFT, REQUIRED RIGHT, PROVIDED LEFT, PROVIDED RIGHT. Rows include Safe Sight Distance Exiting From Driveway and Safe Stopping Sight Distance Left Turn Into Driveway.

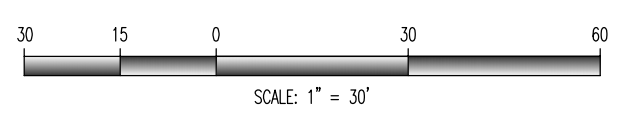
PROPOSED PARKING AREA CALCULATION:

Table with columns: REQUIRED RATIO, # OF BAYS, REQUIRED IN GARAGE, OUTSIDE, PROVIDED. Rows include Motor Vehicle Service/Repair and N/T Lands of Harold Jr & Leah H Bard.

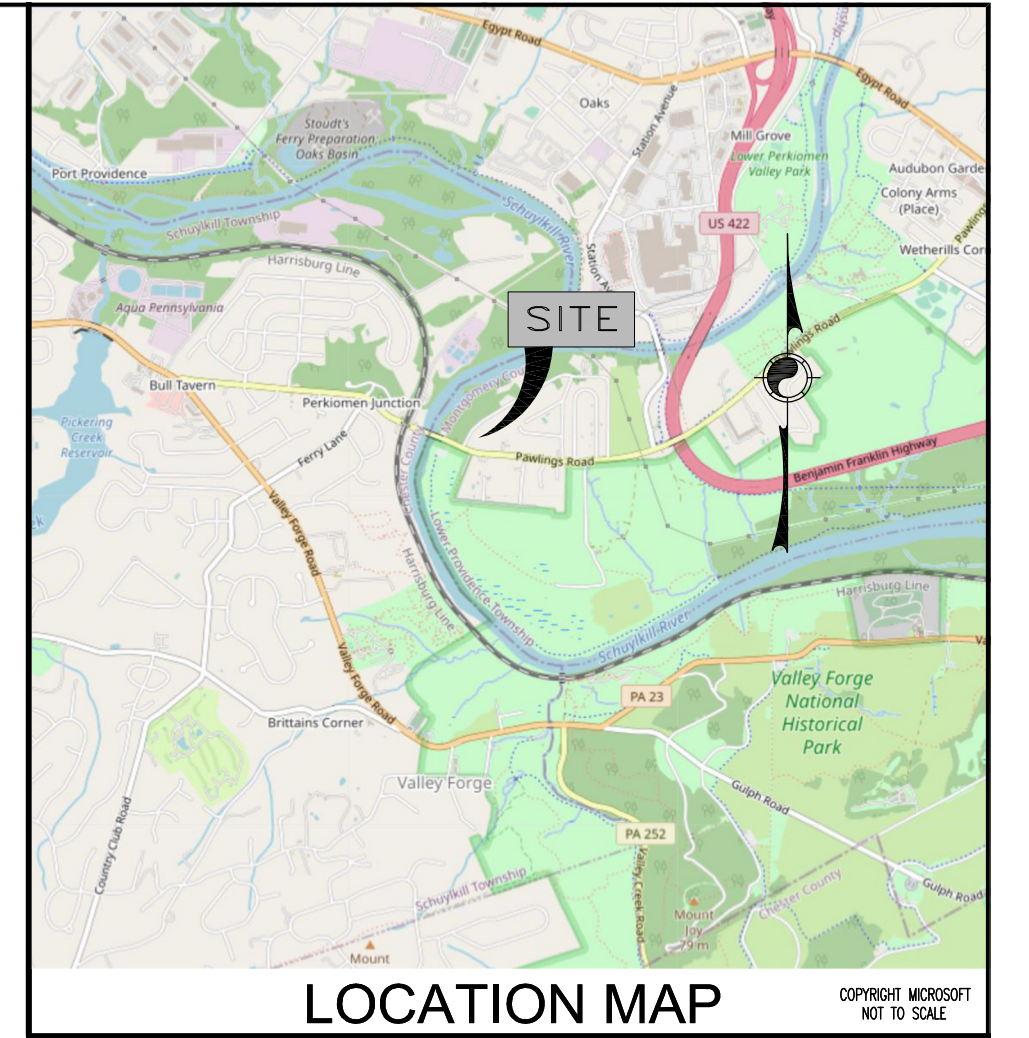
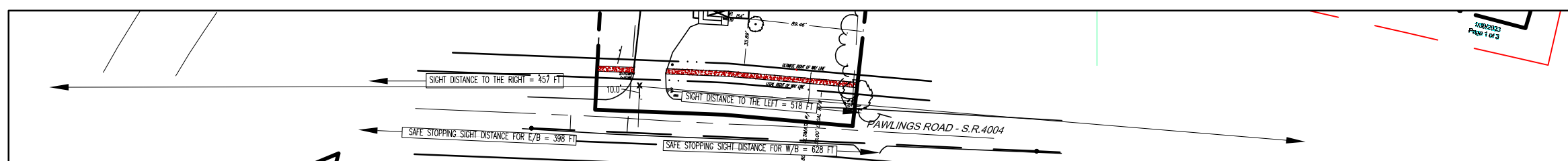


SITE PLAN SCALE: 1" = 30'

GRAPHIC SCALE



SIGHT DISTANCE PLAN SCALE: 1" = 100'



RECORD OWNER:

REPUTED OWNER: DELAWARE VALLEY PROPERTIES II LLC
PO BOX 2987
VALLEY FORGE, PA 19482
1433 PAWLINGS ROAD
PHOENIXVILLE, PA 19460
SITE ADDRESS:
RECORD LOCATION: DEED BOOK 6026, PAGE 1196
SOURCE OF TITLE: BEING THE SAME PREMISES WHICH PAWLINGS ROAD LAND ASSOCIATES, LLC, BY DEED DATED DECEMBER 5, 2016 AND RECORDED IN THE OFFICE FOR THE RECORDED OF DEEDS OF MONTGOMERY COUNTY ON DECEMBER 8, 2016, IN DEED BOOK 6026, PAGE 1196, GRANTED AND CONVEYED UNTO DELAWARE VALLEY PROPERTIES II, LLC.
PARCEL ID NUMBER: 43-00-10579-00-7
AREA OF PARCEL TO TITLE LINE: 2.051 ACRES (89,342 S.F.)
AREA OF PARCEL TO RIGHT OF WAY LINE: 1.866 ACRES (81,293 S.F.)
SOURCE OF HORIZONTAL DATUM: NAD83 BASED ON RTK GPS OBSERVATION
SOURCE OF VERTICAL DATUM: NAVD83 BASED ON RTK GPS OBSERVATION

NOTES:

- 1. THE INTENT OF THIS PLAN IS TO ILLUSTRATE THE PROPOSED IMPROVEMENTS TO THIS MIXED USE PROPERTY, INCLUDING DEMOLITION OF THE EXISTING 2,121 SF AT-GRADE CONCRETE SLAB AND CONSTRUCTION OF A 3,680 SF POST AND FRAME GARAGE. CONSTRUCTION IS ANTICIPATED TO BE COMPLETED BY 12/31/2023. THIS PLAN SHALL NOT BE USED FOR CONSTRUCTION.
2. IF THIS DOCUMENT DOES NOT CONTAIN A RED INK OR RAISED IMPRESSION SEAL OF THE PENNSYLVANIA PROFESSIONAL, IT IS NOT AN AUTHORIZED ORIGINAL DOCUMENT AND MAY HAVE BEEN ALTERED.
3. THE LOCATION OF ALL UTILITIES ARE APPROXIMATE. ALL LOCATIONS AND SIZES ARE BASED ON UTILITY MARK-OUTS, ABOVEGROUND STRUCTURES THAT WERE VISIBLE AND ACCESSIBLE IN THE FIELD, AND MAPS OR PLANS AS LISTED IN THE REFERENCES AVAILABLE AT THE TIME OF THE SURVEY. AVAILABLE AS-BUILT PLANS AND UTILITY MARK-OUTS DOES NOT ENSURE MAPPING OF ALL UNDERGROUND UTILITIES AND STRUCTURES. NO EXCAVATIONS WERE MADE DURING THE PROGRESS OF THIS SURVEY TO LOCATE BURIED UTILITIES, STRUCTURES OR HOUSE CONNECTIONS. BEFORE ANY EXCAVATION IS TO COMMENCE, ALL UNDERGROUND UTILITIES SHALL BE VERIFIED AS TO THEIR LOCATIONS, SIZE AND TYPE BY THE PROPER UTILITY COMPANIES (PENNSYLVANIA ONE CALL, INC.) (800-242-1776 OR DIAL 8-1-1)
4. THIS PLAN IS BASED ON INFORMATION PROVIDED BY A SURVEY PREPARED IN THE FIELD (JANUARY 4, 2023) BY WILKINSON & ASSOCIATES, INC., AND OTHER REFERENCE MATERIAL AS LISTED HEREON. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT.
5. THE INFORMATION SHOWN HEREON CORRECTLY REPRESENTS THE CONDITIONS FOUND AS OF THE DATE OF FIELD SURVEY. THE PURPOSE OF THIS SURVEY IS TO SHOW RECORD TITLE AND FIELD EVIDENCE, AND THEIR MOST PROBABLE RELATIONSHIP, BASED UPON THE LAND SURVEYOR'S KNOWLEDGE, INFORMATION AND BELIEF. IT IS FOR THE JUDICIARY TO DETERMINE THE ACTUAL EXTENT AND LOCATION OF TITLE, RIGHTS AND INTEREST OF THE SURVEYED PREMISES.
6. THIS PARCEL MAY BE SUBJECT TO RESTRICTIONS, COVENANTS AND/OR EASEMENTS, EITHER WRITTEN OR IMPLIED.
7. THE UNDERSIGNED IS NOT QUALIFIED TO MAKE ANY DETERMINATIONS OF THE EXISTENCE OR NONEXISTENCE OF WETLANDS AND/OR CONTAMINATION AFFECTING THIS SURVEY. THEREFORE, NO STATEMENT IS BEING MADE OR IMPLIED NOR SHOULD IT BE CONSTRUED THAT NO WETLANDS OR CONTAMINATION IS SHOWN. NO EASEMENT DOCUMENTATION WAS PROVIDED UNLESS SHOWN HEREON.
8. THE BASIS OF THE BEARINGS OF THIS SURVEY ARE PER THE RECORDING INFORMATION ABOVE AND THE PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (SOUTH ZONE). UNLESS NOTED OTHERWISE, THE BEARINGS ARE PER THE PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (SOUTH ZONE).
9. THE SUBJECT PROPERTY IS LOCATED WITHIN FLOODPLAIN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS ILLUSTRATED ON COMMUNITY PANEL 4209100327G, WITH AN EFFECTIVE DATE OF 5/2/2016, AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. NO COMPUTATIONAL FLOOD PLAN STUDY HAS BEEN PERFORMED AS A PART OF THIS PLAN PREPARATION.
10. FIELD MEASURED INVERT ELEVATIONS WERE NOT ATTAINABLE FOR THE STRUCTURES SHOWN ON THE PLAN THAT DO NOT CONTAIN INVERT INFORMATION.
11. POTABLE WATER FOR THIS PROPERTY IS CURRENTLY PROVIDED BY A WELL LOCATED IN THE BASEMENT OF THE DUPLEX RESIDENTIAL STRUCTURE BENEATH THE BILCO DOORS AT THE REAR OF THE BUILDING.

REFERENCES:

- 1. PLAN ENTITLED "STORMWATER MANAGEMENT/EROSION & SEDIMENT CONTROL/GRADING PLAN" PREPARED BY HOPKINS AND SCOTT INC PROFESSIONAL LAND SURVEYORS, DATED OCTOBER 7, 2009 AND LAST REVISED FEBRUARY 16, 2010.

ZONING REQUIREMENTS FOR R-2 RESIDENTIAL ZONING DISTRICT

Table with columns: PROPERTY / PRINCIPAL BUILDINGS, REQUIRED, EXISTING, PROPOSED. Rows include Min. Lot Area, Min. Lot Width at Building Line, Min. Front Yard Setback, Min. Side Yard Setback/Aggregate, Min. Rear Yard Setback, Maximum Building Coverage, Maximum Impervious Coverage, Maximum Building Height.

PROJECT DESCRIPTION:

- APPLICANT PROPOSES TO CONSTRUCT A NEW 3,680 SF POST AND FRAME COMMERCIAL BUILDING WITH ROLLUPS DOORS, TO BE SITUATED OVER THE EXISTING 2,121 SF CONCRETE SLAB ADJACENT TO THE EXISTING 2,122 SF POLE BARN.
• THE NEW BUILDING WILL REPLACE THE EXISTING 2,121 SF CONCRETE SLAB.
• THE EXISTING 718 SF POST & FRAME GARAGE TOWARD THE REAR OF THE PROPERTY WILL BE DEMOLISHED.
• THE EXISTING RENTAL PROPERTY (DUPLIX BUILDING) IS A NONCONFORMING RESIDENTIAL USE THAT IS PERMITTED TO CONTINUE ON THIS PROPERTY PER THE TOWNSHIP, DESIGN AND ORDER OF THE LOWER PROVIDENCE TOWNSHIP "ZONING HEARING BOARD" ISSUED FOR APPLICATION NO. Z-09-11 (PAWLINGS ROAD LAND ASSOCIATES, LLC) AND DATED JANUARY 8, 2010.

Professional stamps and seals for the engineer (Eric Faggoli) and the project location (1433 Pawlings Road, Phoenixville, PA 19460).

Project title block: PROPOSED 3,680 SF BUILDING 1433 PAWLINGS ROAD PHOENIXVILLE, PA 19460. Includes owner information and project description.

Prepared by: WILKINSON APEX ENGINEERING GROUP, LLC. Includes designer, checker, date, and sheet number (2 of 6).

SEQUENCE OF CONSTRUCTION:

UPON INSTALLATION OR STABILIZATION OF ALL PERIMETER SEDIMENT CONTROL BMPs, AND AT LEAST 3 DAYS PRIOR TO PROCEEDING WITH THE BULK EARTH DISTURBANCE ACTIVITIES, THE CONTRACTOR SHALL PROVIDE NOTIFICATION TO THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEPARTMENT) OR LOWER PROVIDENCE TOWNSHIP (LPT).

AT LEAST 3 DAYS PRIOR TO STARTING ANY EARTH DISTURBANCE ACTIVITIES, OR EXPANDING INTO AN AREA PREVIOUSLY UNMARKED, THE PENNSYLVANIA ONE CALL SYSTEM INC. SHALL BE NOTIFIED AT 1-800-242-1776 FOR THE LOCATION OF EXISTING UNDERGROUND UTILITIES.

ALL EARTH DISTURBANCE ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THIS SEQUENCE OF CONSTRUCTION. DEVIATION FROM THIS SEQUENCE MUST BE APPROVED BY LPT OR BY THE DEPARTMENT PRIOR TO IMPLEMENTATION. EACH STEP OF THE SEQUENCE SHALL BE COMPLETED BEFORE PROCEEDING TO THE NEXT STEP, EXCEPT WHERE NOTED.

ALL EARTHMOVING ACTIVITIES SHALL PROCEED IN ACCORDANCE WITH THE FOLLOWING STAGING OF EARTHMOVING ACTIVITIES:

- PRIOR TO DISTURBANCE ACTIVITIES, THE LIMITS OF CONSTRUCTION SHALL BE MARKED WITH CONSTRUCTION FENCE, SURVEY STAKES, POSTS AND ROPE, ETC.
- INSTALL COMPOST FILTER SOCK AND STABILIZED CONSTRUCTION ENTRANCE AS SHOWN. ALL DEBRIS AND CONSTRUCTION MATERIAL WASTE SHALL BE DISPOSED AT AN APPROVED DUMPSITE OR BY METHODS APPROVED BY THE MUNICIPALITY AND COUNTY CONSERVATION DISTRICT. EXCAVATED MATERIAL SHALL BE PLACED IN A MANNER SUCH THAT HIGH WATER OR RUNOFF DOES NOT WASH IT AWAY. THE STOCKPILES SHOULD BE UNIFORMLY PLACED AND SHAPED WITH SIDE SLOPES ASSUMING A NATURAL ANGLE OF REPOSE. PLACE COMPOST FILTER SOCK AROUND THE DOWNGRADIENT SIDE OF STOCKPILE. IMMEDIATELY STABILIZE STOCKPILES WITH RYE GRASS (PENNDOT FORMULA E) IF MATERIAL WILL NOT BE REUSED IMMEDIATELY.
- REMOVE EXISTING 2,121 SF AT-GRADE CONCRETE SLAB (INCLUDING FOOTERS), BACKFILL.
- MARK OUT, EXCAVATE, AND INSTALL NEW UNDERGROUND UTILITY SERVICE LINES TO NEW BUILDING ENVELOPE.
- EXCAVATE TO BOTTOM OF STONE SUBBASE ELEVATION FOR NEW 3,680 SF POST AND FRAME BUILDING.
- SPREAD TOPSOIL ON EXPOSED DISTURBED EARTH AREAS. SEED AND FERTILIZE.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE SILT FROM THE COMPOST FILTER SOCKS AND TO CLEAN, REPAIR, OR REPLACE ALL OTHER EROSION CONTROL DEVICES AFTER EACH RUNOFF EVENT, OR AS NEEDED TO MAINTAIN EFFICIENCY. ANY SILT THAT IS REMOVED FROM THE EROSION CONTROL FACILITIES SHALL BE PLACED ON SITE, IN AN AREA NOT SUSCEPTIBLE TO EROSION, AND STABILIZED.
- UPON COMPLETION OF ALL EARTH DISTURBANCE ACTIVITIES AND PERMANENT STABILIZATION OF ALL DISTURBED AREAS, THE OWNER AND/OR OPERATOR SHALL CONTACT THE MONTGOMERY COUNTY CONSERVATION DISTRICT (MCCD) FOR AN INSPECTION PRIOR TO REMOVAL/CONVERSION OF THE E&S BMPs.
- ONCE MCCD APPROVES THE STABILIZED AREAS, REMOVE ALL EROSION CONTROL MEASURES, INCLUDING COMPOST FILTER SOCK, INLET PROTECTION, STABILIZED CONSTRUCTION ENTRANCES, AND ALL OTHER TEMPORARY EROSION CONTROL DEVICES.

UTILITIES

THE FOLLOWING COMPANIES WERE NOTIFIED BY THE PENNSYLVANIA ONE CALL SYSTEM (1-800-242-1776) AND REQUESTED TO MARK OUT UNDERGROUND FACILITIES AFFECTING AND SERVICING THIS SITE. THE UNDERGROUND UTILITY INFORMATION SHOWN HEREON IS BASED UPON THE UTILITY COMPANIES' RESPONSES TO THIS REQUEST. SERIAL NUMBER: 20230112144-000

UTILITY COMPANY

COMPANY: COMCAST
 ADDRESS: 190 SHOEMAKER ROAD
 POTTSTOWN, PA. 19464
 CONTACT: MIKE KIMBERLY
 EMAIL: MIKE_KIMBERLY@CABLE.COMCAST.COM
 PHONE: (215) 285-8786

COMPANY: COMCAST
 ADDRESS: 4400 WAYNE AVENUE
 PHILADELPHIA, PA. 19140
 CONTACT: ROBERT HARVEY
 EMAIL: TOM_RUSSO@CABLE.COMCAST.COM
 PHONE: (215) 588-1966

COMPANY: PECO AN EXELON COMPANY C/O USIC
 ADDRESS: 450 HENDERSON ROAD SUITE B
 KING OF PRUSSIA, PA. 19046
 CONTACT: NIKKIA SIMPKINS
 EMAIL: NIKKIASIMPKINS@USICLLC.COM
 PHONE: (484) 681-5720

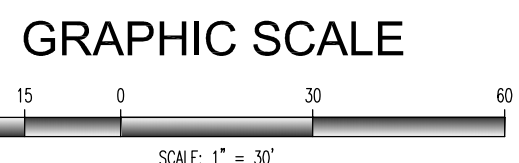
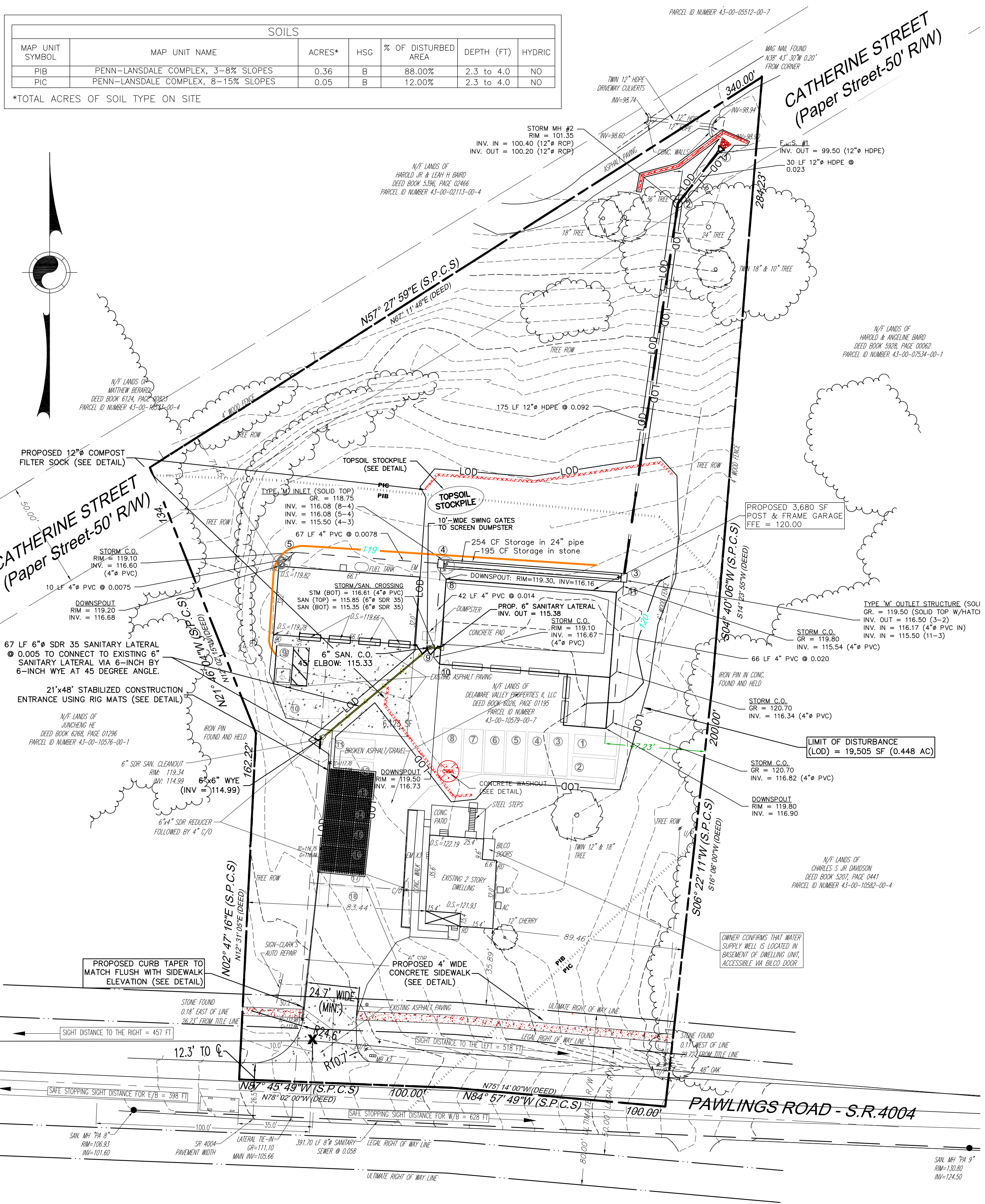
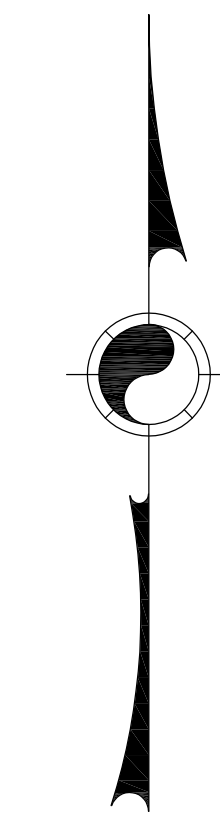
COMPANY: LOWER PROVIDENCE TOWNSHIP
 ADDRESS: 100 PARKLANE DRIVE
 EAGLEVILLE, PA. 19403
 CONTACT: JOSEPH CHILLANO
 EMAIL: JCHILLANO@LOWERPROVIDENCE.ORG
 PHONE: (610) 539-8020, ext. 3525

COMPANY: LOWER PROVIDENCE TWP SWR AUTH
 ADDRESS: 20 PARKLANE DRIVE
 EAGLEVILLE, PA. 19403
 CONTACT: ALAN RUBENDALL
 EMAIL: ARUBENDALL@LPTSA.ORG
 PHONE: (610) 539-6161

COMPANY: AUDUBON WATER COMPANY
 ADDRESS: 2650 EISENHOWER AVENUE
 PO BOX 7337
 NORRISTOWN, PA. 19403
 CONTACT: J H RUSSELL
 EMAIL: JHR@AUDUBONWATER.COM
 PHONE: (610) 666-7900

SOILS						
MAP UNIT SYMBOL	MAP UNIT NAME	ACRES*	HSG	% OF DISTURBED AREA	DEPTH (FT)	HYDRIC
P1B	PENN-LANSDALE COMPLEX, 3-8% SLOPES	0.36	B	88.00%	2.3 to 4.0	NO
P1C	PENN-LANSDALE COMPLEX, 8-15% SLOPES	0.05	B	12.00%	2.3 to 4.0	NO

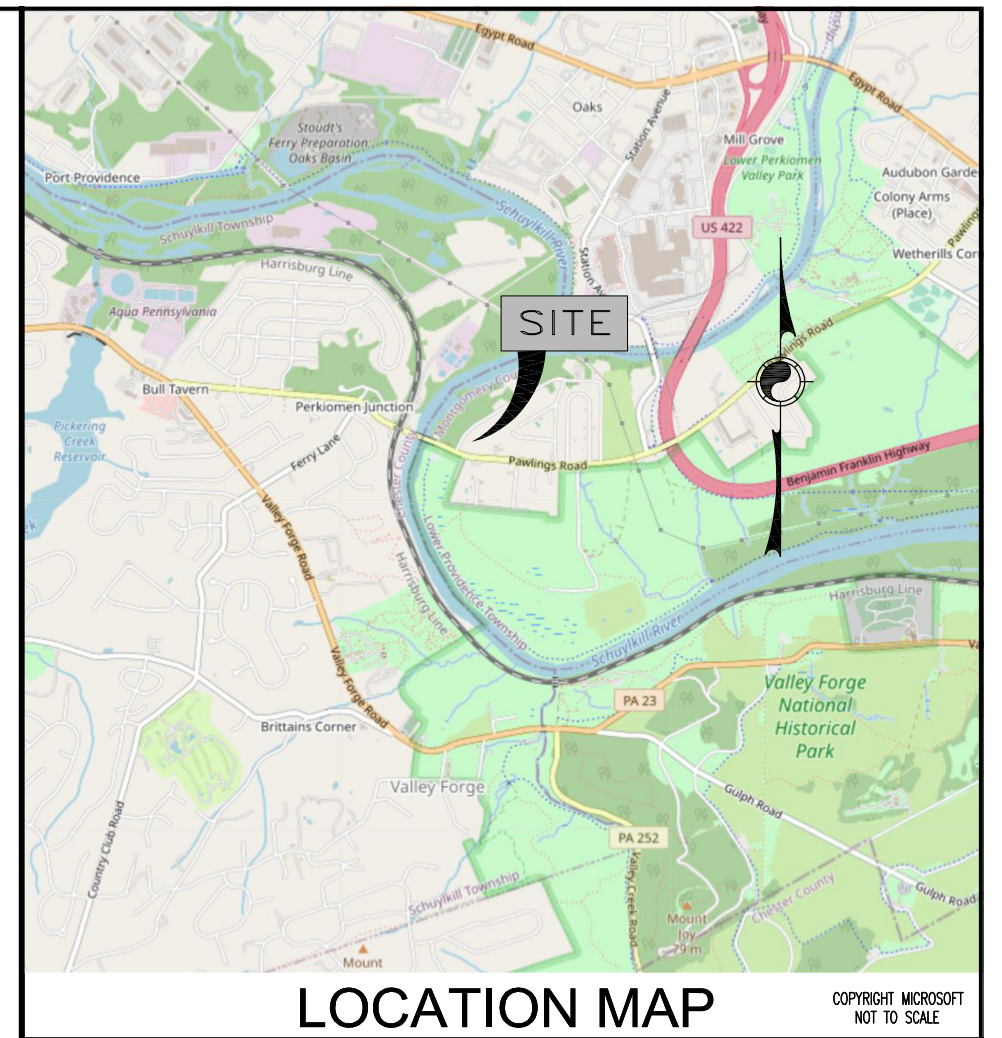
*TOTAL ACRES OF SOIL TYPE ON SITE



CHAPER 93 STREAM CLASSIFICATION

THE SITE DRAINS TO THE SCHUYLKILL RIVER, MAIN STEM (LITTLE SCHUYLKILL RIVER TO VALLEY CREEK). THE STREAM CLASSIFICATION FOR THIS SECTION OF THE SCHUYLKILL RIVER IS WWF-MF (WARM WATER FISHES, MIGRATORY FISHES).

TOTAL LIMIT OF DISTURBANCE
 LOD = 19,505 SF (0.448 AC)



LOCATION MAP

STRUCTURE	DESCRIP.	GR/RIM	INV. IN	INV. OUT	PIPE DIA.	PIPE LENGTH
1	F.E.S.			99.50	12" HDPE	30 LF @ 0.023
2	MH	101.35		100.20 (3-2)	12" HDPE	175 LF @ 0.092
3	OUTLET STR.	119.5 (SOLID TOP)	115.50 (11-3)	115.50 (4-3)	12" HDPE	81 LF @ 0.000
4	INLET STR.	118.75 (SOLID TOP)	116.34 (8-4)	116.08 (5-4)	24" HDPE	67 LF @ 0.078
5	C.O.	119.10		116.60	(6-5) 4" PVC	10 LF @ 0.0075
6	D/S	119.20		116.68	(7-4) 4" PVC	4 LF @ 0.014
7	C.O.	119.30		116.11	(8-7) 4" PVC	4 LF @ 0.014
8	D/S	119.50		116.73	(9-4) 4" PVC	42 LF @ 0.014
9	C.O.	119.50		116.67	(10-9) 4" PVC	5 LF @ 0.010
10	D/S	119.50		116.73	(12-11) 4" PVC	4 LF @ 0.020
11	C.O.	119.80		115.54	(14-13) 4" PVC	4 LF @ 0.020
12	D/S	119.80		115.62	(15-13) 4" PVC	67 LF @ 0.020
13	C.O.	119.80		116.34	(16-15) 4" PVC	4 LF @ 0.020
14	D/S	119.80		116.42	(17-16) 4" PVC	67 LF @ 0.020
15	C.O.	119.80		116.82	(18-17) 4" PVC	4 LF @ 0.020
16	D/S	119.80		116.90	(19-18) 4" PVC	4 LF @ 0.020

STRUCTURE	DESCRIP.	GR/RIM	INV. IN	INV. OUT	PIPE DIA.	PIPE LENGTH
A	INV. OUT	119.50		115.71	6" PVC	5 LF @ 0.010
B	SAN. C.O.	119.50		115.66	6" PVC	67 LF @ 0.010
C	EX. C.O.	119.55		114.99	6" PVC	

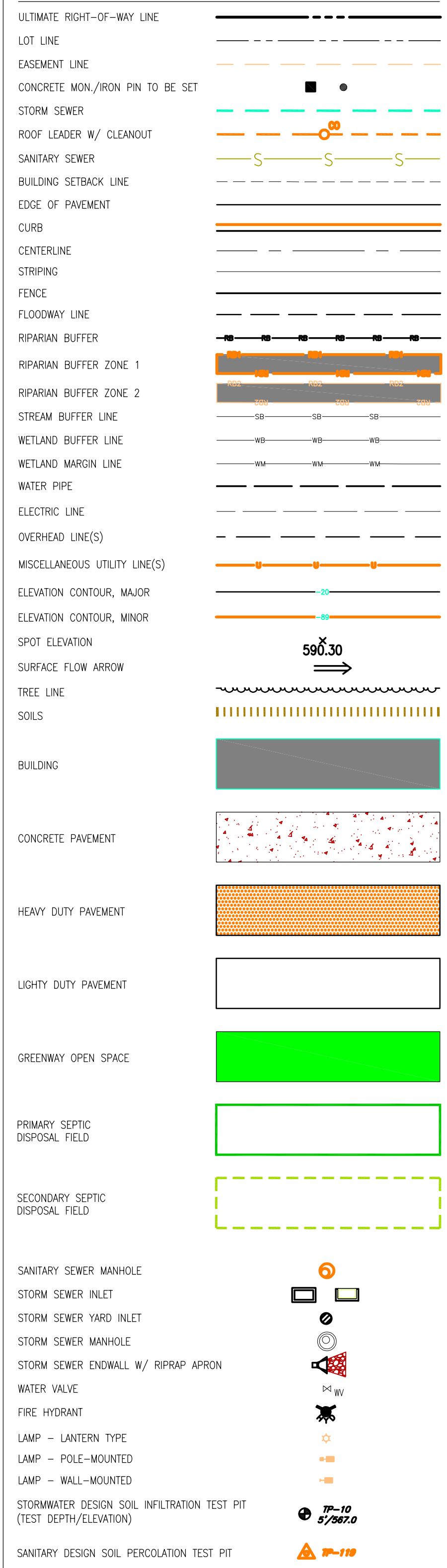
STORM SYSTEM DATA:

- FLARED END SECTION
- STORM MANHOLE
- TYPE 'M' OUTLET STRUCTURE
- TYPE 'M' INLET STRUCTURE
- 4" PVC CLEANOUT
- 4" PVC RECEIVING D/S
- 4" PVC RECEIVING D/S
- 4" PVC RECEIVING D/S
- 4" PVC RECEIVING D/S
- 4" PVC RECEIVING D/S
- 4" PVC RECEIVING D/S

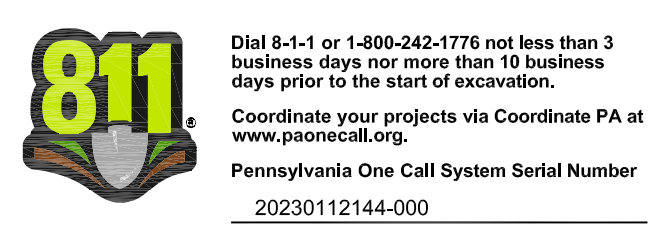
LPTS SPECIFICATIONS
 ALL MATERIALS USED AND ALL CONSTRUCTION METHODS EMPLOYED SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE STANDARD CONSTRUCTION AND MATERIAL SPECIFICATIONS FOR SANITARY SEWER EXTENSIONS FOR THE LOWER PROVIDENCE TOWNSHIP SEWER AUTHORITY.

STORM/SANITARY LATERAL CROSSING - SW CORNER OF NEW BUILDING
 THE PROPOSED CLEARANCE BETWEEN THE BOTTOM OF THE 4" ROOF DRAIN (116.61) AND THE TOP OF THE 6" SANITARY LATERAL (115.85) MEASURES 0.76 FEET (9 INCHES).

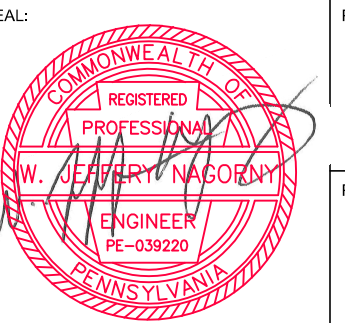
PROPOSED & DESIGN FEATURES LEGEND



HIGHWAY OCCUPANCY PERMIT - APPL #314260



Dial 8-1-1 or 1-800-242-1776 not less than 3 business days prior to the start of excavation. Coordinate your projects with Coordinate PA at www.coordinate.org. Pennsylvania One Call System Serial Number 20230112144-000



PROJECT: PROPOSED 3,680 SF BUILDING 1433 PAWLINGS ROAD PHOENIXVILLE, PA 19460
 OWNER: DELAWARE VALLEY PROPERTIES II, LLC 330 PAWLINGS ROAD PHOENIXVILLE, PA 19460
 PREPARED FOR: ERIC FAGGIOLI DELAWARE VALLEY PROPERTIES II, LLC 330 PAWLINGS ROAD PHOENIXVILLE, PA 19460

DESIGNED: W.J.N.
 CHECKED (PM): J.M.M.
 DATE: 3-15-2023
 SCALE: AS SHOWN

PROJECT #: 2022-504
 SHEET #: 3 OF 6



PROPOSED & DESIGN FEATURES LEGEND
(NOT ALL ITEMS SHOWN IN THE LEGEND MAY APPEAR ON PLAN VIEW)

ULTIMATE RIGHT-OF-WAY LINE	---
LOT LINE	- - - - -
EASEMENT LINE	- - - - -
CONCRETE MON./IRON PIN TO BE SET	■
STORM SEWER	—●—●—●—
ROOF LEADER W/ CLEANOUT	—○—
SANITARY SEWER	—S—S—S—
BUILDING SETBACK LINE	---
EDGE OF PAVEMENT	---
CURB	---
CENTERLINE	---
STRIPING	---
FENCE	---
FLOODWAY LINE	---
RIPIARIAN BUFFER	---
RIPIARIAN BUFFER ZONE 1	---
RIPIARIAN BUFFER ZONE 2	---
STREAM BUFFER LINE	---
WETLAND BUFFER LINE	---
WETLAND MARGIN LINE	---
WATER PIPE	---
ELECTRIC LINE	---
OVERHEAD LINE(S)	---
MISCELLANEOUS UTILITY LINE(S)	---
ELEVATION CONTOUR, MAJOR	---
ELEVATION CONTOUR, MINOR	---
SPOT ELEVATION	590.30
SURFACE FLOW ARROW	→
TREE LINE	---
SOILS	---
BUILDING	---
CONCRETE PAVEMENT	---
HEAVY DUTY PAVEMENT	---
LIGHT DUTY PAVEMENT	---
GREENWAY OPEN SPACE	---
PRIMARY SEPTIC DISPOSAL FIELD	---
SECONDARY SEPTIC DISPOSAL FIELD	---
SANITARY SEWER MANHOLE	⊙
STORM SEWER INLET	⊙
STORM SEWER YARD INLET	⊙
STORM SEWER MANHOLE	⊙
STORM SEWER ENDWALL W/ RIPRAP APRON	⊙
WATER VALVE	⊙
FIRE HYDRANT	⊙
LAMP - LANTERN TYPE	⊙
LAMP - POLE-MOUNTED	⊙
LAMP - WALL-MOUNTED	⊙
STORMWATER DESIGN SOIL INFILTRATION TEST PIT (TEST DEPTH/ELEVATION)	⊙

STORM SYSTEM DATA:

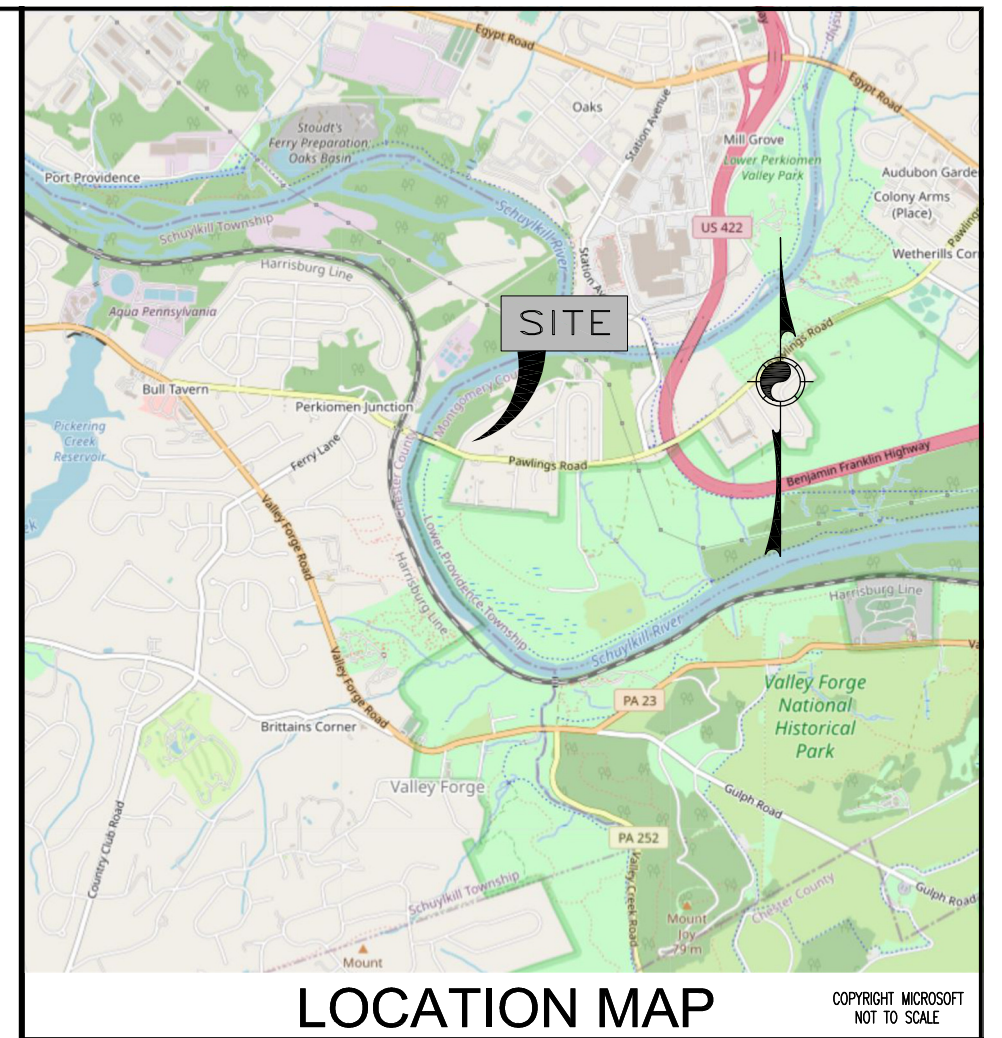
1. FLARED END SECTION
2. STORM MANHOLE
3. TYPE 'M' OUTLET STRUCTURE
4. TYPE 'M' INLET STRUCTURE
5. 4" PVC CLEANOUT
6. 4" PVC RECEIVING D/S
7. 4" PVC RECEIVING D/S
8. 4" PVC RECEIVING D/S
9. 4" PVC RECEIVING D/S
10. 4" PVC RECEIVING D/S
11. 4" PVC RECEIVING D/S

MINIMUM SIGHT DISTANCE REQUIREMENTS (40 MPH SPEED LIMIT)

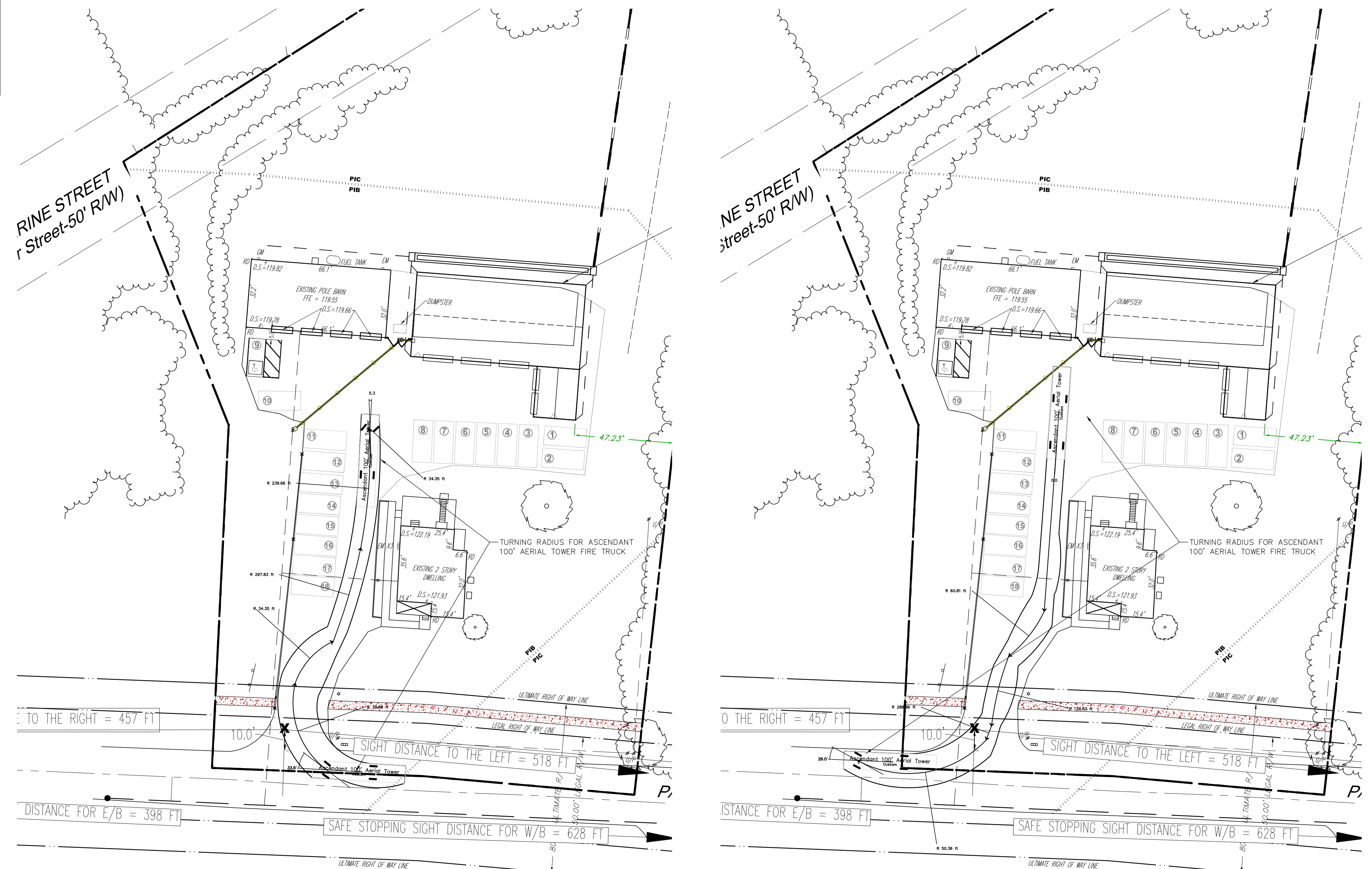
CONDITION	REQUIRED		PROVIDED	
	LEFT	RIGHT	LEFT	RIGHT
SAFE SIGHT DISTANCE EXITING FROM DRIVEWAY:	538 FT	460 FT	518 FT	457 FT
SAFE STOPPING SIGHT DISTANCE LEFT TURN INTO DRIVEWAY:	E/B 373 FT	W/B 373 FT	E/B 398 FT	W/B 628 FT

PROPOSED PARKING AREA CALCULATION:

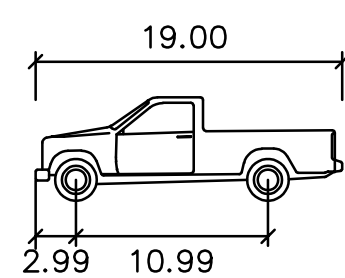
REQUIRED RATIO	# OF BAYS	REQUIRED IN GARAGE	OUTSIDE PROVIDED
MOTOR VEHICLE SERVICE/REPAIR	3 SPACES/BAY	9 BAYS	27 SPACES
		9 SPACES	18 SPACES
			27 SPACES



RECORD OWNER:
REPUTED OWNER: DELAWARE VALLEY PROPERTIES II LLC
 PO BOX 2987
 VALLEY FORGE, PA 19482
SITE ADDRESS: 1433 PAWLINGS ROAD
 PHOENIXVILLE, PA 19460
RECORD LOCATION: DEED BOOK 6026, PAGE 1196
SOURCE OF TITLE: BEING THE SAME PREMISES WHICH PAWLINGS ROAD LAND ASSOCIATES, LLC., BY DEED DATED DECEMBER 5, 2016 AND RECORDED IN THE OFFICE FOR THE RECORDED OF DEEDS OF MONTGOMERY COUNTY ON DECEMBER 8, 2016, IN DEED BOOK 6026, PAGE 1196, GRANTED AND CONVEYED UNTO DELAWARE VALLEY PROPERTIES II, LLC.
PARCEL ID NUMBER: 43-00-10579-00-7
AREA OF PARCEL TO TITLE LINE: 2.051 ACRES (89,342 S.F.)
AREA OF PARCEL TO RIGHT OF WAY LINE: 1.866 ACRES (81,293 S.F.)
SOURCE OF HORIZONTAL DATUM: NAD83 BASED ON RTK GPS OBSERVATION
SOURCE OF VERTICAL DATUM: NAVD88 BASED ON RTK GPS OBSERVATION



TRUCK TURNING RADIUS - ENTER
NOT TO SCALE



Pickup Truck

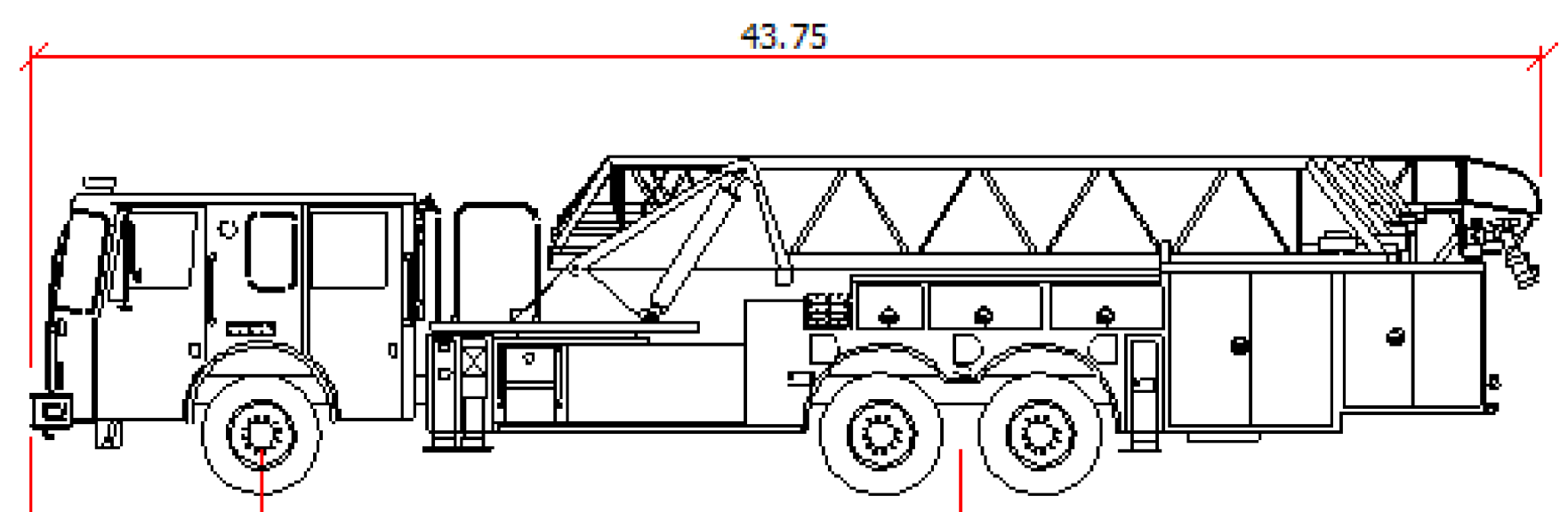
Width : 6.99 feet
 Track : 6.00 feet
 Lock to Lock Time : 6.0 feet
 Steering Angle : 31.6 degrees

VEHICLE DATA
NOT TO SCALE

TRUCK TURNING RADIUS - EXIT
NOT TO SCALE

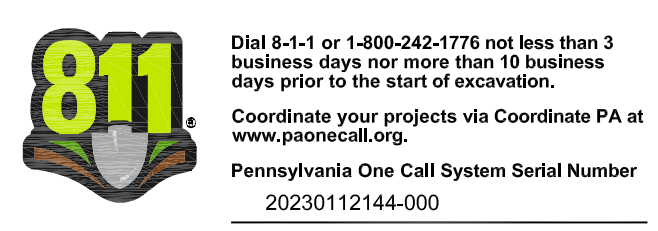
VEHICLE ACCESS:

- THE PURPOSE OF THIS DRIVEWAY IS TO PROVIDE ACCESS TO "CLARK'S AUTO REPAIR" AND TO THE PROPOSED 3,680 SF STORAGE GARAGE THAT WILL BE BUILT OVER THE 2,121 SF CONCRETE SLAB ADJACENT TO THE EXISTING 2,122 SF POLE BARN THAT HOUSES CLARK'S AUTO REPAIR.
- THE TYPICAL VEHICLES USING THIS DRIVEWAY WILL BE PASSENGER VEHICLES AND PICKUP TRUCKS, AND THE SPACES SHOWN WILL MOSTLY BE USED TO STAGE VEHICLES WAITING FOR REPAIR.
- THE PURPOSE IN SHOWING THE TRUCK TURNING RADIUS FOR THE FIRE TRUCK IS TO DEMONSTRATE THAT, IN THE EVENT OF A FIRE EMERGENCY, FIRE APPARATUS CAN ACCESS THE EXISTING DRIVEWAY IF NEEDED.

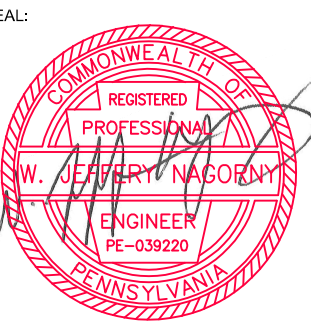


ASCENDANT 100' AERIAL TOWER FIRE TRUCK
NOT TO SCALE

HIGHWAY OCCUPANCY PERMIT - APPL #314260



REV.	DATE	DESCRIPTION	BY
1	01/02/2023	REV. PER TWP ENGR. SEWER AUTH REVIEWS	WJN
2	01/14/2023	REV. PER TWP TRAFFIC ENGR REVIEW	WJN
3	02/02/2023	REV. TO ADD LINCOLN ST. AS 'PAWLS STREET'	WJN
4	02/02/2023	REV. TO ADD FIRE TRUCK TURNING RADIIUS	WJN
5	02/12/2023	REV. PER PennDOT 8/4/2023 REVIEW	WJN
6	03/12/2023	REV. PER TWP TRAFFIC ENGR REVIEW	WJN
7	03/22/2023	REV. TO ADD 'LEGIBLE' SYMBOL TO ANGLE	WJN
8	03/28/2023	REV. PER TWP TRAFFIC ENGR REVIEW	WJN
9	03/28/2023	REV. PER PennDOT (JOHN G.) 03/28/2023	WJN



PROJECT: PROPOSED 3,680 SF BUILDING
1433 PAWLINGS ROAD
PHOENIXVILLE, PA 19460

OWNER: PROVIDENCE TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA

PREPARED FOR: ERIC FAGGIOLI
DELAWARE VALLEY PROPERTIES II, LLC
330 PAWLINGS ROAD
PHOENIXVILLE, PA 19460

PLAN TITLE: LAND DEVELOPMENT PLANS
for
1433 PAWLINGS ROAD

SHEET TITLE: TRUCK TURNING RADIUS PLAN

PREPARED BY: W.J.N.	DESIGNED: W.J.N.	PROJECT #: 2022-504
CHECKED (PM): J.M.M.	DATE: 3-15-2023	SHEET #: 4
SCALE: AS SHOWN	OF: 6	

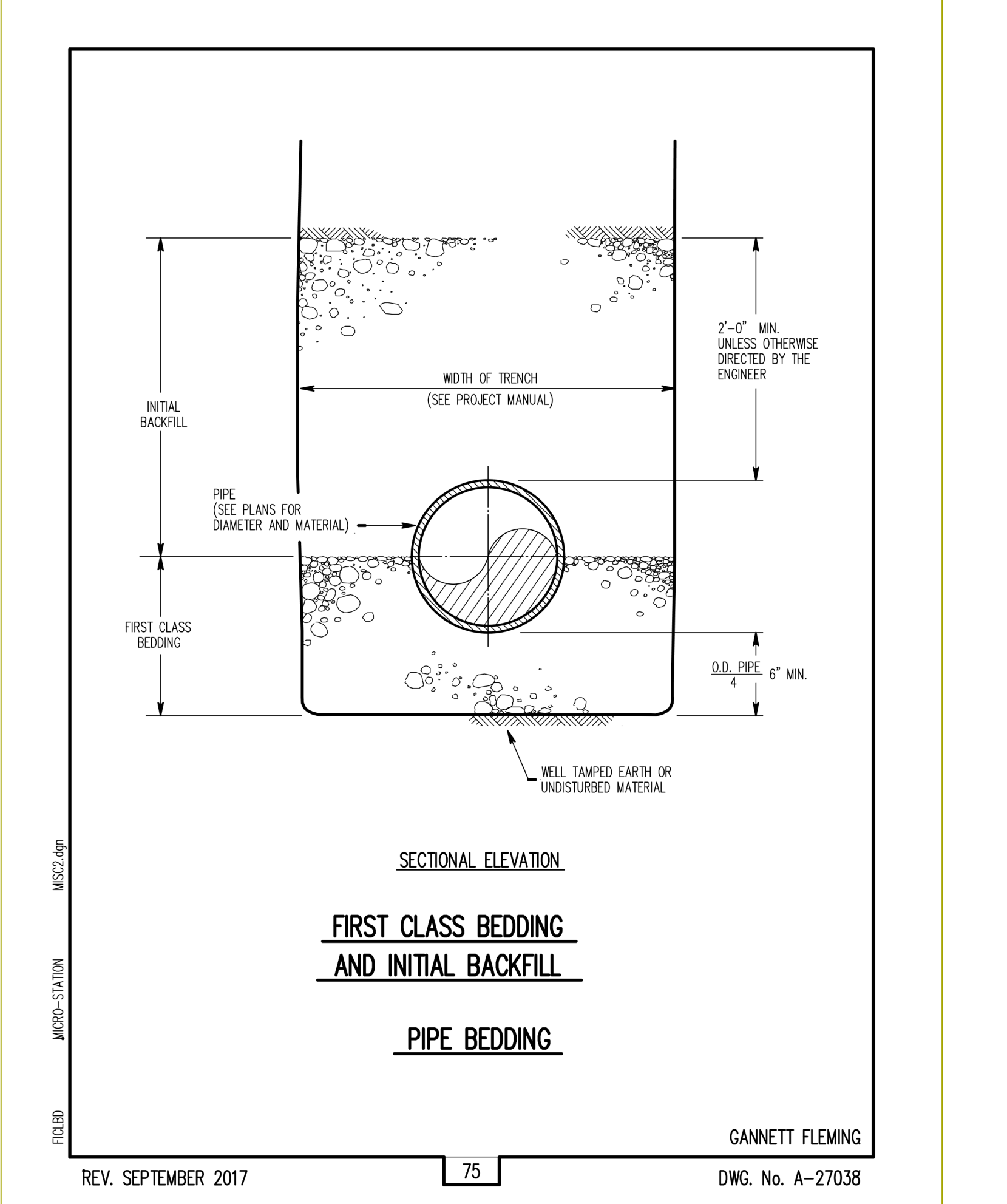
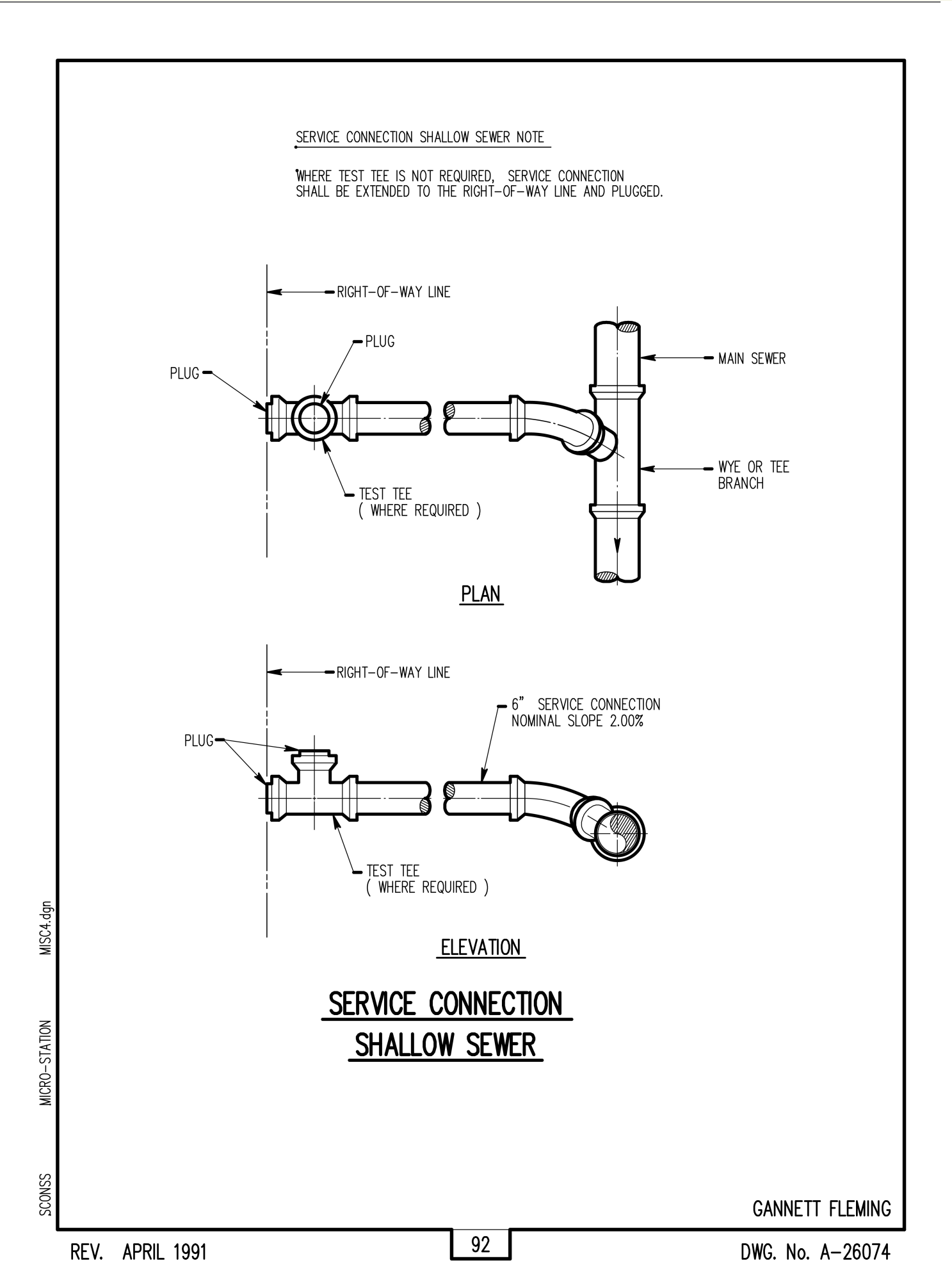
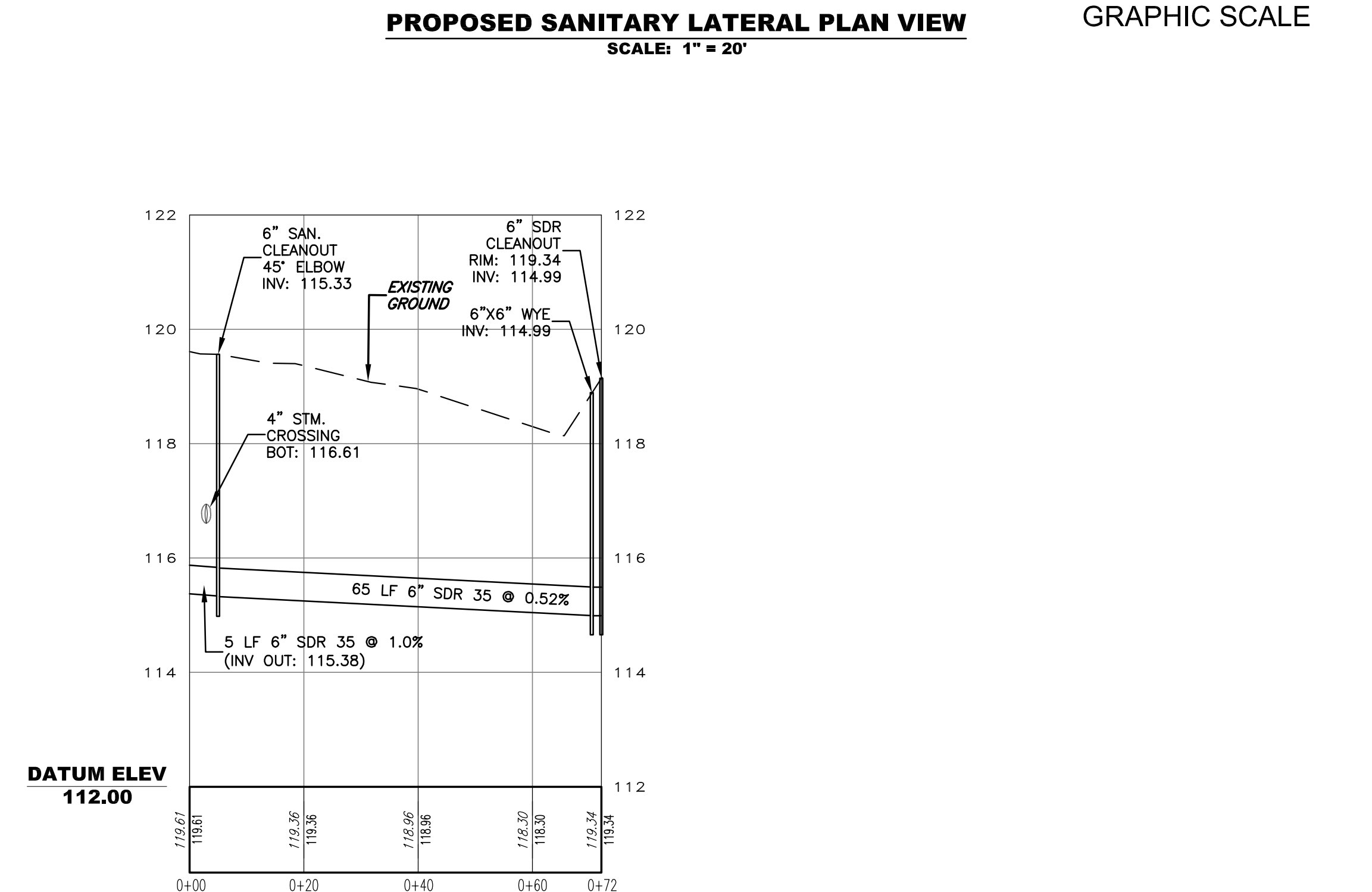
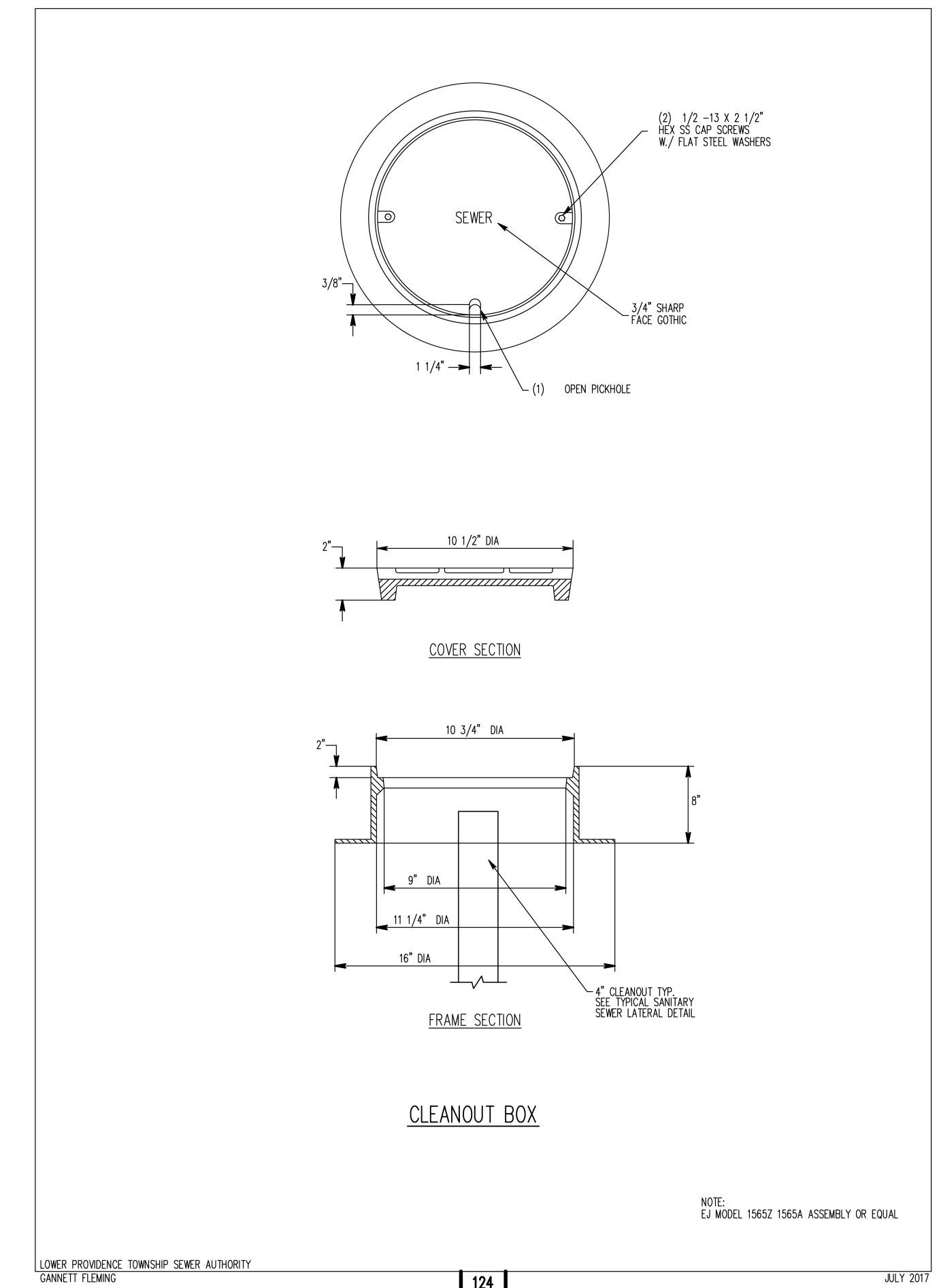
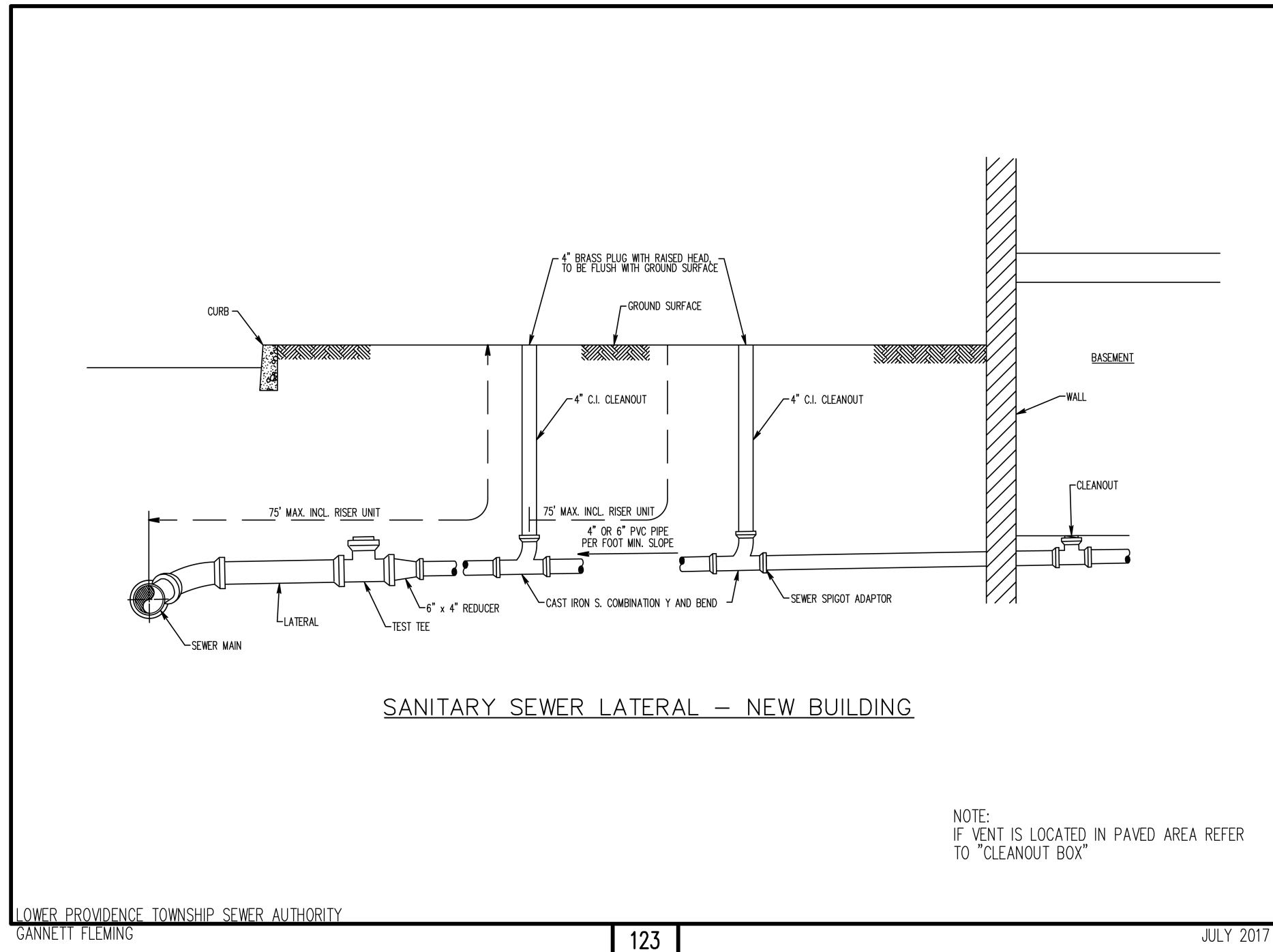
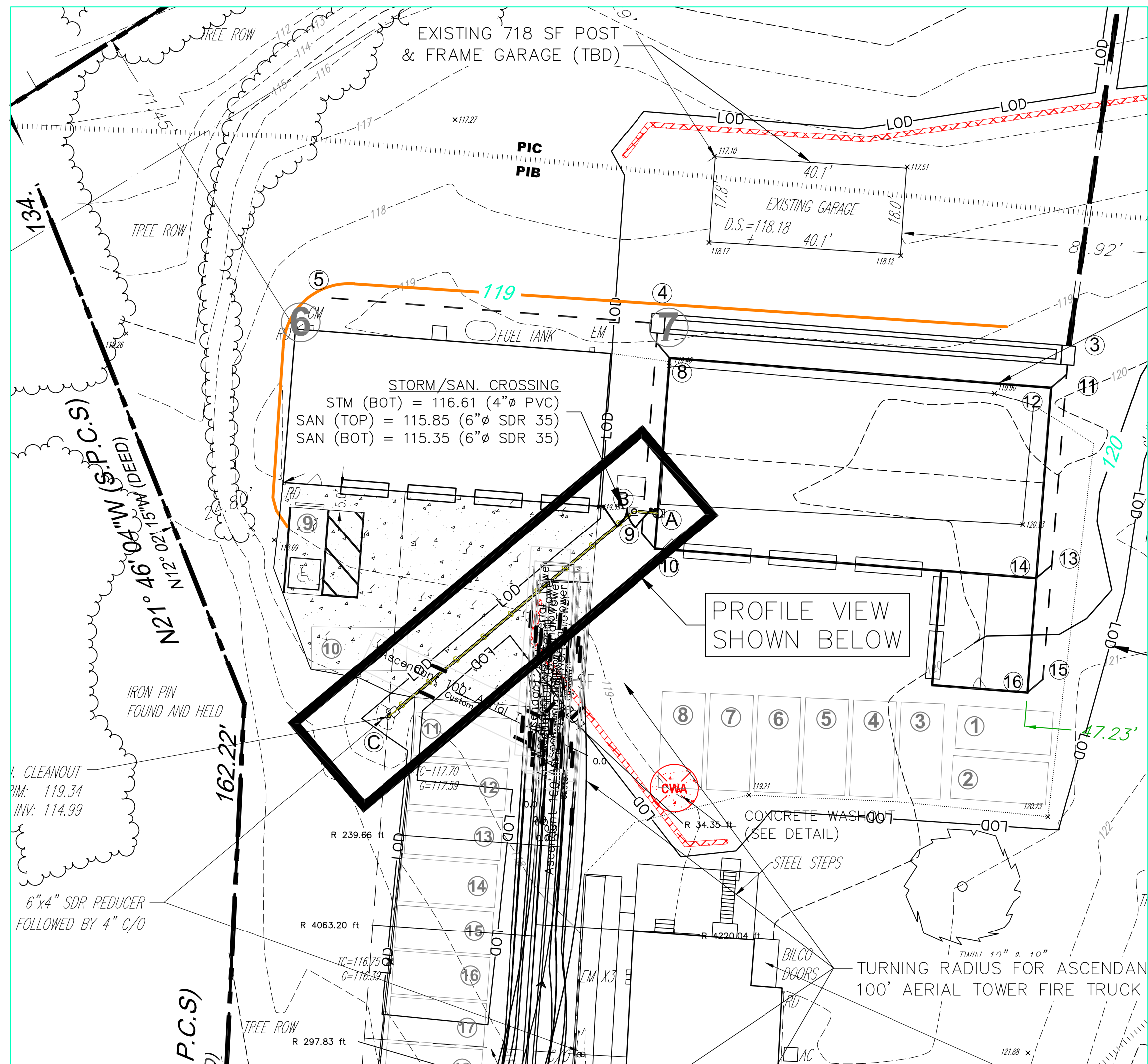
ZONING REQUIREMENTS FOR R-2 RESIDENTIAL ZONING DISTRICT

PROPERTY / PRINCIPAL BUILDINGS	REQUIRED	EXISTING	PROPOSED
MIN. LOT AREA	40,000 SF (0.92 Ac)	1,866 Ac	No Change
MIN. LOT WIDTH AT BUILDING LINE	175 FT	250.30 SF	No Change
MIN. FRONT YARD SETBACK	50 FT	35.89 FT*	No Change
MIN. SIDE YARD SETBACK / AGGREGATE	30 FT	81.92 FT	47.23 FT
MIN. REAR YARD SETBACK	80 FT	71.45 FT	No Change
MAXIMUM BUILDING COVERAGE	20%	4.92% (0.092 Ac)	8.57% (0.160 Ac)
MAXIMUM IMPERVIOUS COVERAGE	35%	25.92% (0.484 Ac)	25.25% (0.471 Ac)
MAXIMUM BUILDING HEIGHT	35 FT	<35 FT	<35 FT

* EXISTING LEGAL NON-CONFORMITY

PROJECT DESCRIPTION:

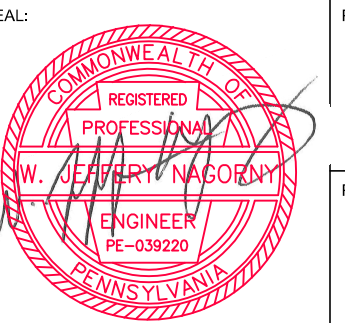
- APPLICANT PROPOSES TO CONSTRUCT A NEW 3,680 SF POST AND FRAME COMMERCIAL BUILDING WITH ROLLUPS DOORS, TO BE SITUATED OVER THE EXISTING 2,121 SF CONCRETE SLAB ADJACENT TO THE EXISTING 2,122 SF POLE BARN.
- THE NEW BUILDING WILL REPLACE THE EXISTING 2,121 SF CONCRETE SLAB.
- THE EXISTING 718 SF POST & FRAME GARAGE TOWARD THE REAR OF THE PROPERTY WILL BE DEMOLISHED.
- THE EXISTING RENTAL PROPERTY (DUPLIX BUILDING) IS A NONCONFORMING RESIDENTIAL USE THAT IS PERMITTED TO CONTINUE ON THIS PROPERTY PER THE OPINION, DECISION AND ORDER OF THE LOWER PROVIDENCE TOWNSHIP ZONING HEARING BOARD" ISSUED FOR APPLICATION NO. Z-09-11 (PAWLINGS ROAD LAND ASSOCIATES, LLC) AND DATED JANUARY 8, 2010.



PROPOSED SANITARY LATERAL PROFILE
SCALE: 1" = 20'

811
Dial 8-1-1 or 1-800-242-1776 not less than 3 business days nor more than 10 business days prior to the start of excavation.
Coordinate your projects via Coordinate PA at www.pennconnect.org.
Pennsylvania One Call System Serial Number 20230112144-000

REV.	DATE	DESCRIPTION	BY
1	4/10/2023	REV. PER TWP ENGR. SEWER AUTH REVIEWS	WJN
2	4/14/2023	REV. PER TWP TRAFFIC ENGR REVIEW	WJN
3	4/24/2023	REV. TO ADD LINCOLN ST. AS "PAVER STREET"	WJN
4	7/25/2023	REV. TO ADD FIRE TRUCK TURNING RADII	WJN
5	8/21/2023	REV. PER PANDOT 8/4/2023 REVIEW	WJN
6	8/31/2023	REV. PER TWP TRAFFIC ENGR REVIEWS	WJN
7	8/25/2023	REV. TO ADD "GREEN" SYMBOL TO ANGLE	WJN
8	9/28/2023	REV. PER TWP TRAFFIC ENGR R/W 9/21/2023	WJN
9	9/28/2023	REV. PER PANDOT (JOHN G.) 9/28/2023	WJN



PROJECT:
PROPOSED 3,680 SF BUILDING
1433 PAWLINGS ROAD
PHOENIXVILLE, PA 19460

OWNER: LOWER PROVIDENCE TOWNSHIP MONTGOMERY COUNTY PENNSYLVANIA

PREPARED FOR:
ERIC FAGGIOLI
DELAWARE VALLEY PROPERTIES II, LLC
330 PAWLINGS ROAD
PHOENIXVILLE, PA 19460

PLAN TITLE:
LAND DEVELOPMENT PLANS
for
1433 PAWLINGS ROAD

SHEET TITLE:
CONSTRUCTION
PROFILES

PREPARED BY:
WILKINSON
APEX
ENGINEERING GROUP, LLC
374 CIRCLE OF PROGRESS DRIVE
POTTSTOWN, PA 19464 610-323-3400

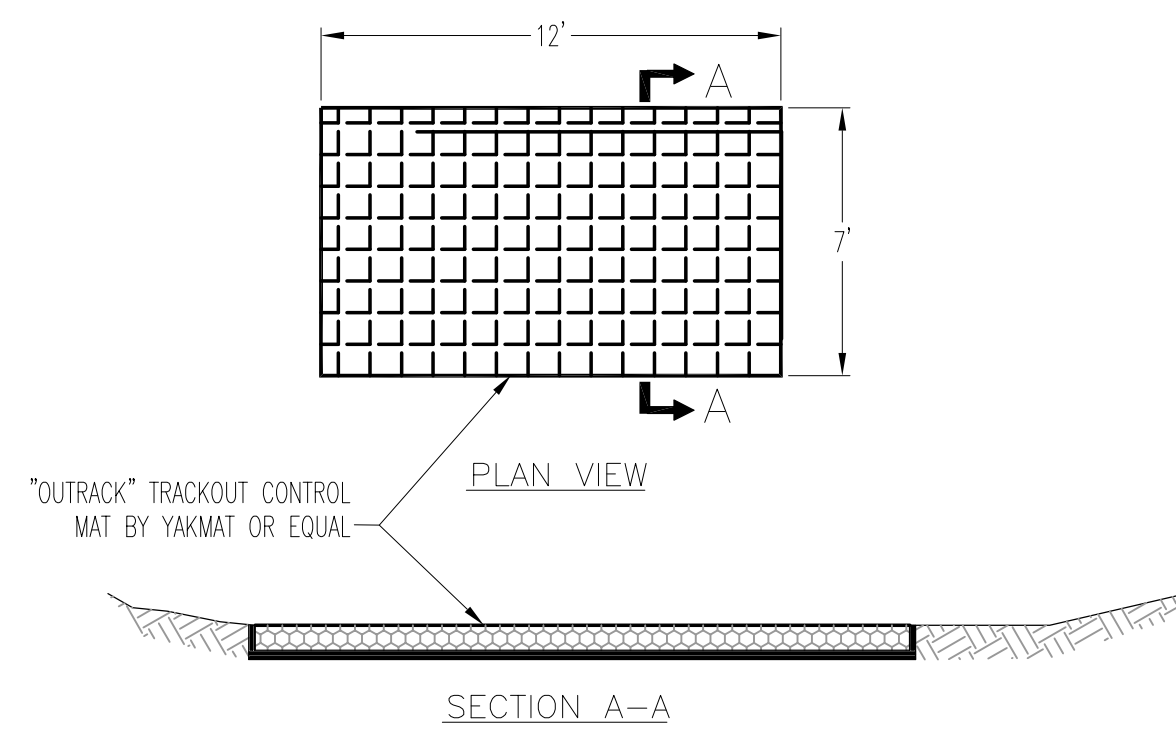
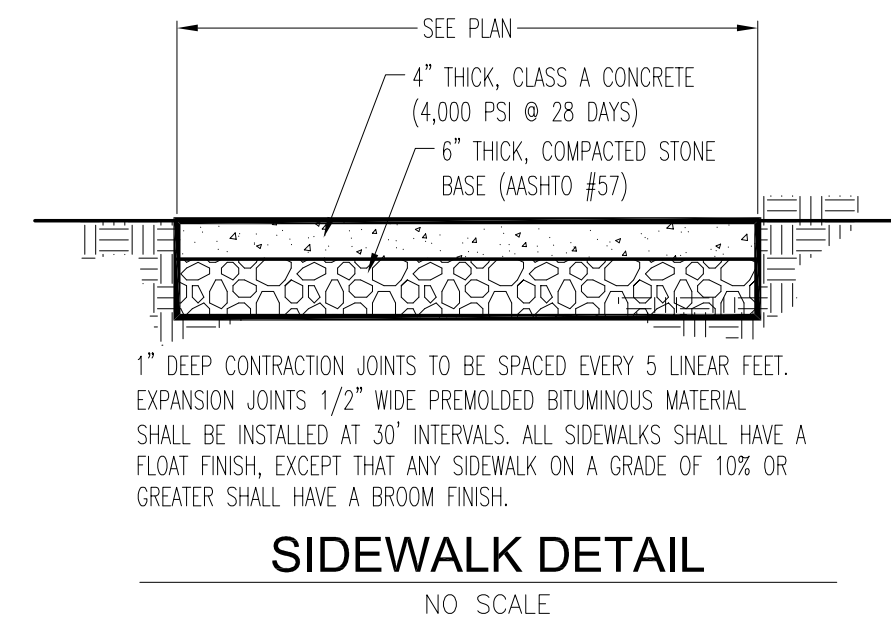
DESIGNED: W.J.N.
CHECKED (PM): J.M.M.
DATE: 3-15-2023
SCALE: AS SHOWN

PROJECT #: 2022-504
SHEET #: 5 OF 6

HIGHWAY OCCUPANCY PERMIT - APPL #314260

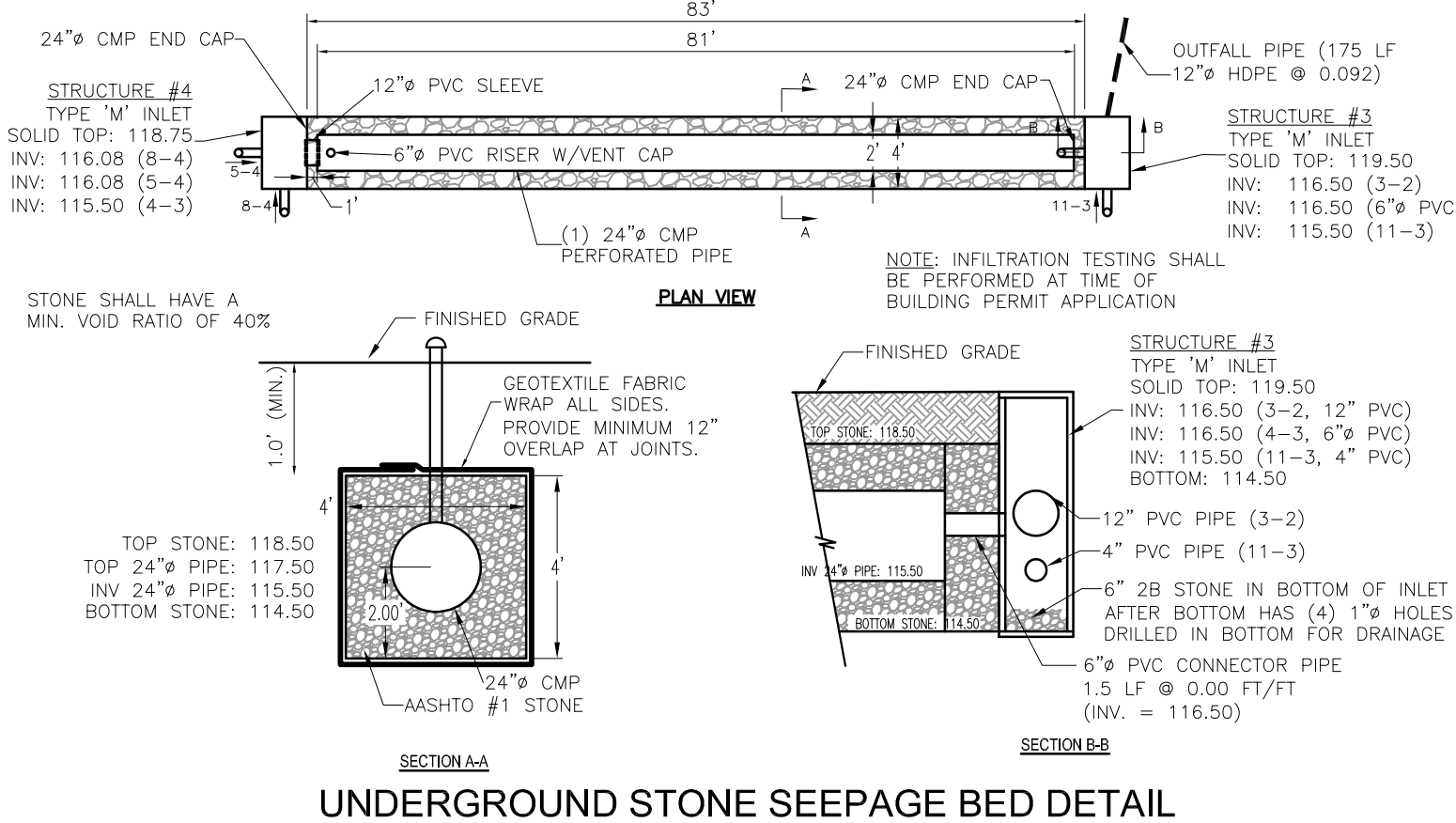
EROSION/SEDIMENT CONTROL PLAN STANDARD NOTES

- STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET; STOCKPILE SLOPES MUST NOT EXCEED 2:1.
- THE OPERATOR/RESPONSIBLE PERSON (O/RP) ON SITE SHALL ENSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED.
- IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE O/RP SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES (BMPs) TO ELIMINATE THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.
- THE O/RP SHALL ENSURE THAT AN EROSION AND SEDIMENT CONTROL PLAN HAS BEEN PREPARED AND APPROVED BY THE BUCKS COUNTY CONSERVATION DISTRICT AND IS BEING IMPLEMENTED AND MAINTAINED FOR ALL SOILS AND/OR ROCK SPOIL AND BORROW AREAS REGARDLESS OF THEIR LOCATIONS.
- ALL PUMPING OF SEDIMENT-LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER AN UNDISTURBED AREA.
- A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE ON THE PROJECT SITE AT ALL TIMES.
- EROSION AND SEDIMENT BMPs MUST BE CONSTRUCTED, STABILIZED, AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS WITHIN THE TRIBUTARY AREAS OF THOSE BMPs.
- AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES MUST BE REMOVED. AREAS DISTURBED DURING THE REMOVAL OF THE BMPs MUST BE STABILIZED IMMEDIATELY.
- AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITY, THE O/RP SHALL INVITE ALL CONTRACTORS INVOLVED IN THAT ACTIVITY, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENT CONTROL PLAN DESIGNER AND THE COUNTY CONSERVATION DISTRICT TO A PRE-CONSTRUCTION MEETING. ALSO, AT LEAST THREE (3) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITY, ALL CONTRACTORS INVOLVED IN THAT ACTIVITY SHALL NOTIFY THE PENNSYLVANIA ONE-CALL SYSTEM INC. AT 1-800-242-1776 TO DETERMINE ANY UNDERGROUND UTILITIES LOCATIONS.



STABILIZED CONSTRUCTION ENTRANCE

- IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITY CEASES, THE O/RP SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITY. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT SPECIFIED RATES. DISTURBED AREAS THAT ARE NOT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE WITH TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS.
- DISTURBED AREAS THAT ARE AT A FINISHED GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE WITH PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.
- AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% VEGETATIVE OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.
- UPON THE INSTALLATION OF TEMPORARY SEDIMENT BASIN RISER(S), A QUALIFIED SITE REPRESENTATIVE SHALL CONDUCT AN IMMEDIATE INSPECTION OF THE RISER(S), WHEREUPON THE COUNTY CONSERVATION DISTRICT SHALL BE NOTIFIED IN WRITING THAT THE RISER IS SEALED (WATERTIGHT).
- AT STREAM CROSSINGS, A 50-FOOT BUFFER SHALL BE MAINTAINED. ON BUFFERS, CLEARINGS, SOIL DISTURBANCES AND EXCAVATIONS, EQUIPMENT TRAFFIC SHOULD BE MINIMIZED. ACTIVITY SUCH AS STACKING LOGS, BURNING CLEARED BRUSH, DISCHARGED RAINWATER FROM TRENCHES, WELDING PIPE SECTIONS, REFUELING AND MAINTAINING EQUIPMENT SHOULD BE AVOIDED WITHIN BUFFER ZONES.
- UNTIL A SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPs MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDE INSPECTIONS OF ALL EROSION CONTROL BMPs AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEANOUT, REPAIR, REPLACEMENT, RE-GRADING, RE-SEEDING, RE-MULCHING AND RE-NETTING MUST BE PERFORMED IMMEDIATELY. IF EROSION AND SEDIMENT CONTROL BMPs FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPs, OR MODIFICATIONS OF THOSE INSTALLED, WILL BE REQUIRED.
- SEDIMENT REMOVED FROM BMPs SHALL BE DISPOSED ONSITE IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES, WETLANDS, FLOODPLAINS, OR DRAINAGE SWALES AND IMMEDIATELY STABILIZED OR PLACED IN SOIL STOCKPILES AND STABILIZED.
- ALL BUILDING MATERIAL AND WASTERS MUST BE REMOVED FROM THE SITE AND RECYCLED IN ACCORDANCE WITH PADEP'S SOLID WASTE REGULATIONS (25 PA CODE 260.1 ET SEQ., 271.1 ET SEQ., AND 287.1 ET SEQ.) AND/OR ANY ADDITIONAL LOCAL, STATE, OR FEDERAL REGULATIONS. NO BUILDING MATERIALS (USED OR UNUSED) OR WASTE MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.



UNDERGROUND STONE SEEPAGE BED DETAIL

- MAINTENANCE NOTES:**
- INSPECT INFILTRATION BED AT LEAST FOUR TIMES PER YEAR, AS WELL AS AFTER EVERY STORM EXCEEDING 1 INCH.
 - DISPOSE OF SEDIMENT, DEBRIS/TRASH, AND ANY OTHER WASTE MATERIAL REMOVED FROM INFILTRATION BED AT SUITABLE DISPOSAL/RECYCLING SITES IN COMPLIANCE WITH LOCAL, STATE AND FEDERAL WASTE REGULATIONS.
 - EVALUATE DRAIN-DOWN TIME OF INFILTRATION BED TO ENSURE THE MAXIMUM TIME OF 72 HOURS IS NOT BEING EXCEEDED. IF DRAIN-DOWN TIMES ARE EXCEEDING THE MAXIMUM, DRAIN THE INFILTRATION BED VIA PUMPING AND CLEAN OUT PERFORATED PIPING, IF INCLUDED. IF SLOW DRAINAGE PERSISTS, THE SYSTEM MAY NEED REPLACING.
 - REGULARLY CLEAN OUT GUTTERS AND ENSURE PROPER CONNECTIONS TO FACILITATE THE EFFECTIVENESS OF THE INFILTRATION BED.
 - REPLACE FILTER SCREEN THAT INTERCEPTS ROOF RUNOFF AS NECESSARY.
 - IF AN INTERMEDIATE SUMP BOX EXISTS, CLEAN IT OUT AT LEAST ONCE PER YEAR.

DUST CONTROL REQUIRED

- THE CONTRACTOR SHALL HAVE AVAILABLE WATER TRUCKS AND/OR OTHER MEANS OF CONTROLLING EXCESSIVE DUST AND AIRBORNE DEBRIS.
- DUST CONTROLS ARE DEPENDENT ON SPECIFIC SITE AND WEATHER CONDITIONS, THEREFORE, REGULAR INSPECTION AND MAINTENANCE ARE CRITICAL TO ENSURE AIRBORNE DUST DOES NOT MIGRATE FROM THE CONSTRUCTION SITE.

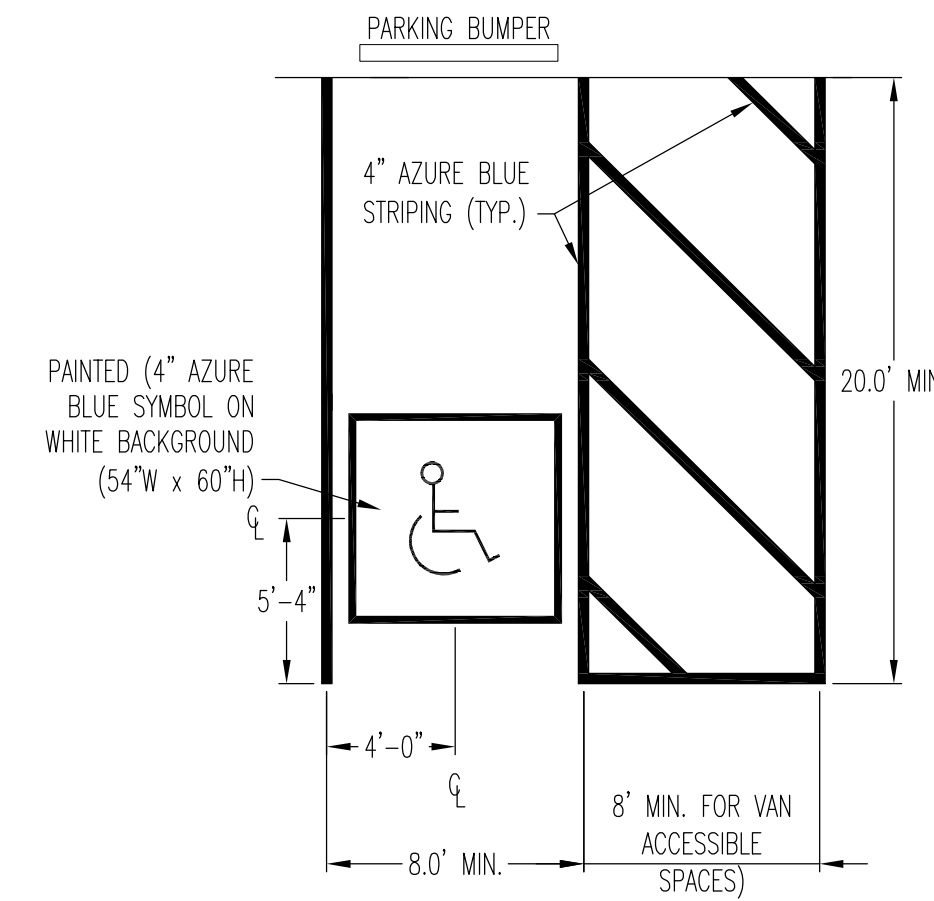
RECYCLING OR DISPOSAL OF WASTE MATERIALS

- ALL BUILDING MATERIALS AND WASTES SHALL BE REMOVED FROM THE SITE AND RECYCLED OR DISPOSED OF IN ACCORDANCE WITH THE DEPARTMENT'S SOLID WASTE MANAGEMENT REGULATIONS AT 25 PA CODE 260.1 ET SEQ., 271.1, AND 287.1 ET SEQ. NO BUILDING MATERIALS OR WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.

ANTICIPATED CONSTRUCTION WASTES: BUILDING MATERIALS AND OTHER CONSTRUCTION SITE WASTES, INCLUDING BUT NOT LIMITED TO EXCESS SOIL MATERIALS, BUILDING MATERIALS, CONCRETE WASH WATER, SANITARY WASTES, ETC. THAT COULD ADVERSELY IMPACT WATER QUALITY. MEASURES SHOULD BE PLANNED AND IMPLEMENTED BY THE PERMITTEE OR CO-PERMITTEE FOR HOUSEKEEPING, MATERIALS MANAGEMENT, AND LITTER CONTROL.

- ALL OFF-SITE WASTE AND BORROW AREAS MUST HAVE AN E&S PLAN APPROVED BY THE LOCAL CONSERVATION DISTRICT OR DEP FULLY IMPLEMENTED PRIOR TO BEING ACTIVATED.
- CONCRETE WASH WATER SHALL BE HANDLED IN THE MANNER DESCRIBED IN THESE NOTES. IN NO CASE SHALL IT BE ALLOWED TO ENTER ANY SURFACE WATERS, GROUNDWATER SYSTEMS OR STORM SEWER SYSTEMS.
- WHEREVER POSSIBLE, RECYCLING OF EXCESS MATERIALS IS PREFERRED, RATHER THAN DISPOSAL.
- ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS MUST BE FOLLOWED IN THE USE, HANDLING, AND DISPOSAL OF POTENTIALLY HAZARDOUS MATERIALS.
- UNDER NO CIRCUMSTANCES MAY EROSION CONTROL BMPs BE USED FOR TEMPORARY STORAGE OF DEMOLITION MATERIALS OR CONSTRUCTION WASTES.

HIGHWAY OCCUPANCY PERMIT - APPL #314260



- NOTES:**
- CURB RAMPS MAY NOT EXTEND INTO ANY PORTION OF THE PARKING SPACE OR ASSOCIATED STRIPED ISLAND.
 - CURB RAMPS, PAVEMENT MARKINGS, & APPLICABLE SIGNAGE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST A.D.A. ACCESSIBILITY GUIDELINES.

ADA ACCESSIBLE PARKING STRIPING DETAILS

A.D.A. ACCESSIBLE PARKING STRIPING DETAILS

TABLE 4.1
COMPOST SOCK FABRIC MINIMUM SPECIFICATIONS

MATERIAL TYPE	3 MIL HDPE	5 MIL HDPE	5 MIL HDPE	MULTI-FILAMENT POLYPROPYLENE (HMPPP)	HEAVY DUTY MULTI-FILAMENT POLYPROPYLENE (HMPPP)
MATERIAL CHARACTERISTICS	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE	BIODEGRADABLE	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE
SOCK DIAMETERS	12" 18"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"
MESH OPENING	3/8"	3/8"	3/8"	3/8"	1/8"
TENSILE STRENGTH		26 PSI	26 PSI	44 PSI	202 PSI
ULTRAVIOLET STABILITY % ORIGINAL STRENGTH (ASTM D-155)	23% AT 1,000 HRS	23% AT 1,000 HRS	100% AT 1,000 HRS	100% AT 1,000 HRS	100% AT 1,000 HRS
MINIMUM FUNCTIONAL LONGEVITY	6 MONTHS	9 MONTHS	6 MONTHS	1 YEAR	2 YEARS

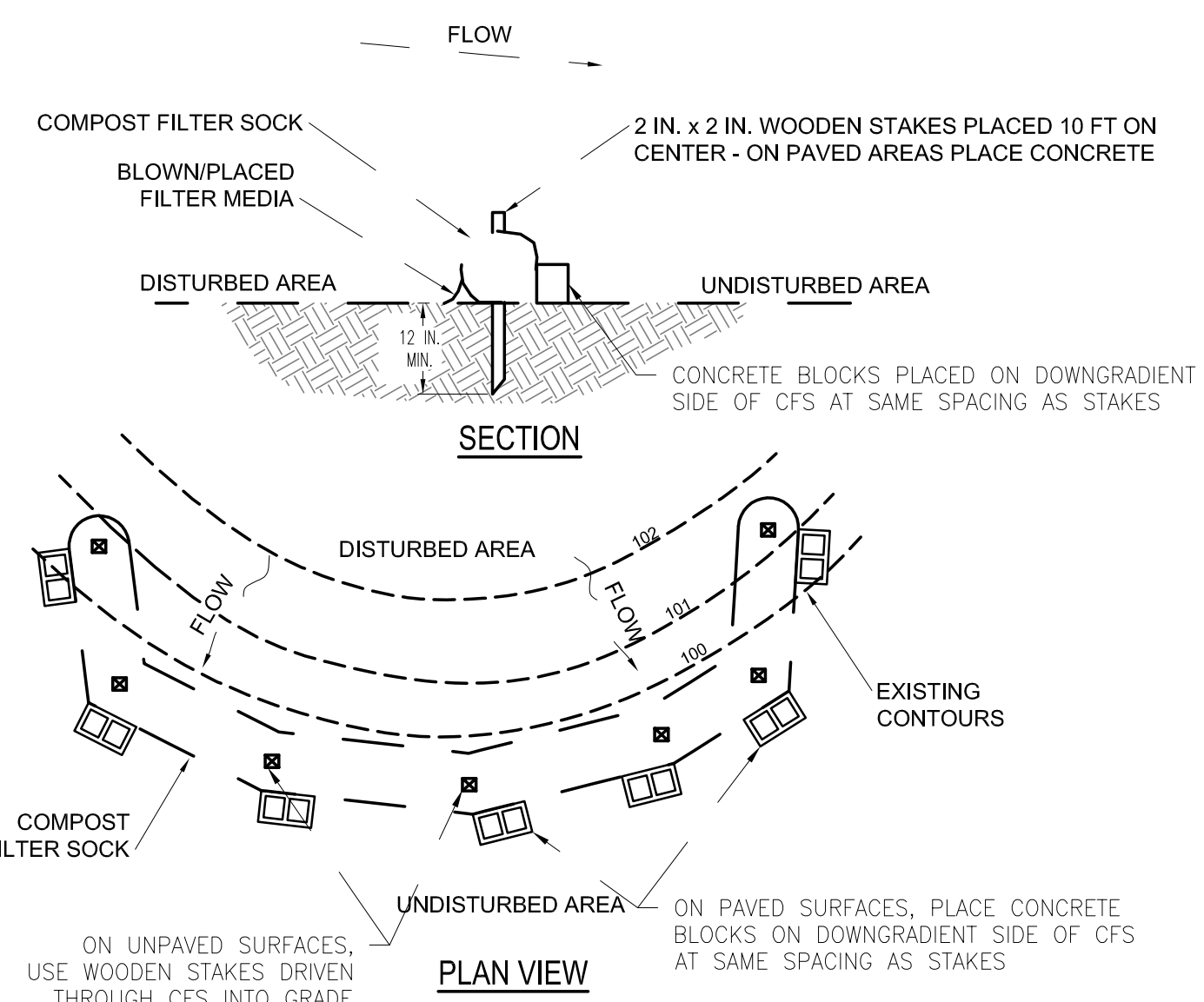
TWO-PLY SYSTEMS

INNER CONTAINMENT NETTING	HDPE BIAXIAL NET CONTINUOUSLY WOUND FUSION-WELDED JUNCTURES
OUTER FILTRATION MESH	3/4" x 3/4" MAX. APERTURE SIZE COMPOSITE POLYPROPYLENE FABRIC (WOVEN LAYER AND NON-WOVEN FLEECE MECHANICALLY FUSED VIA NEEDLE PUNCH)
	3/16" MAX. APERTURE SIZE

SOCK FABRICS COMPOSED OF BURLAP MAY BE USED ON PROJECTS LASTING 6 MONTHS OR LESS.

TABLE 4.2
COMPOST STANDARDS

ORGANIC MATTER CONTENT	25% - 100% (DRY WEIGHT BASIS)
ORGANIC PORTION	FIBROUS AND ELONGATED
pH	5.5 - 8.5
MOISTURE CONTENT	30% - 60%
PARTICLE SIZE	30% - 50% PASS THROUGH #20 SIEVE
SOLUBLE SALT CONCENTRATION	5.0 dS/M (mmhos/cm) MAXIMUM



- NOTES:**
- SOCK FABRIC SHALL MEET THE STANDARDS OF TABLE 4.1.
 - COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2.
 - COMPOST SOCKS SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE SOCK SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45° TO THE MAIN SOCK ALIGNMENT (SEE FIGURE 4.1). MAXIMUM SLOPE LENGTH ABOVE ANY SOCK SHALL NOT EXCEED THAT SHOWN ON FIGURE 4.2. STAKES MAY BE INSTALLED IMMEDIATELY DOWNSLOPE OF THE SOCK IF SO SPECIFIED BY THE MANUFACTURER.
 - TRAFFIC SHALL NOT BE PERMITTED TO CROSS FILTER SOCKS. SEE NOTE 9.
 - ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE SOCK AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.
 - SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.
 - BIODEGRADABLE FILTER SOCK SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.
 - UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.
 - SECTIONS OF FILTER SOCK MAY BE INSTALLED IN SHORTER SEGMENTS TO ALLOW FOR EASIER REMOVAL AND REPLACEMENT FOR EQUIPMENT ACCESS. SEGMENTS MUST BE OVERLAPPED AS DETAILED.
 - THE FLAT DIMENSION OF THE SOCK SHOULD BE AT LEAST 1.5 TIMES THE NOMINAL DIAMETER.

¹ SEE PADEP 2012 "EROSION AND SEDIMENT POLLUTION CONTROL PROGRAM MANUAL"

COMPOST FILTER SOCK
NTS

<p>Dial 8-1-1 or 1-800-242-1776 not less than 3 business days nor more than 10 business days prior to the start of excavation.</p> <p>Coordinate your projects via Coordinate PA at www.paonecall.org</p> <p>Pennsylvania One Call System Serial Number 2023011244-000</p>		<p>PROJECT: PROPOSED 3,680 SF BUILDING 1433 PAWLINGS ROAD PHOENIXVILLE, PA 19460</p> <p>OWNER: PROVIDENCE TOWNSHIP MONTGOMERY COUNTY PENNSYLVANIA</p> <p>PREPARED FOR: ERIC FAGGOLI DELAWARE VALLEY PROPERTIES II, LLC 330 PAWLINGS ROAD PHOENIXVILLE, PA 19460</p>	<p>PLAN TITLE: LAND DEVELOPMENT PLANS for 1433 PAWLINGS ROAD</p> <p>SHEET TITLE: CONSTRUCTION NOTES & DETAILS</p>	<p>DESIGNED: W.J.N.</p> <p>CHECKED (PM): J.M.M.</p> <p>DATE: 3-15-2023</p> <p>SCALE: AS SHOWN</p>	<p>PROJECT # 2022-504</p> <p>SHEET # 6 OF 6</p>																																																
		<p>REVISIONS:</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> <th>BY</th> </tr> </thead> <tbody> <tr><td>1</td><td>9/28/2022</td><td>REV. PER PADEP (UJHN G.) 9/28/2023</td><td>W.J.N.</td></tr> <tr><td>2</td><td>9/28/2023</td><td>REV. PER TWP TRAFFIC ENGR RWV 9/21/2023</td><td>W.J.N.</td></tr> <tr><td>3</td><td>9/28/2023</td><td>REV. TO ADD "GREEN" SYMBOL TO ANGLE</td><td>W.J.N.</td></tr> <tr><td>4</td><td>9/28/2023</td><td>REV. PER TWP TRAFFIC ENGR RWV</td><td>W.J.N.</td></tr> <tr><td>5</td><td>9/28/2023</td><td>REV. PER PADEP 8/4/2023 REVIEW</td><td>W.J.N.</td></tr> <tr><td>6</td><td>9/28/2023</td><td>REV. TO ADD FIRE TRUCK TURNING RADIUS</td><td>W.J.N.</td></tr> <tr><td>7</td><td>9/28/2023</td><td>REV. TO ADD LINCOLN ST. AS PARKING STREET</td><td>W.J.N.</td></tr> <tr><td>8</td><td>9/28/2023</td><td>REV. PER TWP TRAFFIC ENGR REVIEW</td><td>W.J.N.</td></tr> <tr><td>9</td><td>4/14/2023</td><td>REV. PER TWP TRAFFIC ENGR REVIEW</td><td>W.J.N.</td></tr> <tr><td>10</td><td>4/14/2023</td><td>REV. PER TWP ENGR. SEWER AUTH REVIEWS</td><td>W.J.N.</td></tr> <tr><td>11</td><td>4/14/2023</td><td>REV. PER TWP ENGR. SEWER AUTH REVIEWS</td><td>W.J.N.</td></tr> </tbody> </table>		NO.	DATE	DESCRIPTION	BY	1	9/28/2022	REV. PER PADEP (UJHN G.) 9/28/2023	W.J.N.	2	9/28/2023	REV. PER TWP TRAFFIC ENGR RWV 9/21/2023	W.J.N.	3	9/28/2023	REV. TO ADD "GREEN" SYMBOL TO ANGLE	W.J.N.	4	9/28/2023	REV. PER TWP TRAFFIC ENGR RWV	W.J.N.	5	9/28/2023	REV. PER PADEP 8/4/2023 REVIEW	W.J.N.	6	9/28/2023	REV. TO ADD FIRE TRUCK TURNING RADIUS	W.J.N.	7	9/28/2023	REV. TO ADD LINCOLN ST. AS PARKING STREET	W.J.N.	8	9/28/2023	REV. PER TWP TRAFFIC ENGR REVIEW	W.J.N.	9	4/14/2023	REV. PER TWP TRAFFIC ENGR REVIEW	W.J.N.	10	4/14/2023	REV. PER TWP ENGR. SEWER AUTH REVIEWS	W.J.N.	11	4/14/2023	REV. PER TWP ENGR. SEWER AUTH REVIEWS	W.J.N.	<p>PREPARED BY: WILKINSON APEX ENGINEERING GROUP, LLC 374 CIRCLE OF PROGRESS DRIVE POTTSTOWN, PA 19464 610-323-3400</p>	
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<p>APPROVED: W. J. N.</p>																																																					



October 6, 2023

**BOARD OF SUPERVISORS
EXECUTIVE SUMMARY**

**Preliminary/Final Plan Major Land Development: LD-23-04 – Delaware Valley
Properties-1433 Pawlings Road**

Requested Action: Consider and recommend waiver requests and preliminary/final plan approval.

Plan Summary: For your consideration is a plan from Delaware Valley Properties, proposing construction of a new 3680 SF garage at 1433 Pawlings Road. The garage is to be used for interior storage of vehicles for the tenant auto service business.

Requested Waivers:

§123-31. Waiver request to not widen the cartway of Pawlings Road to the minimum of 30 feet as required of Collector Roads.

§123-32.A: Waiver request from having to install curbs and storm sewers, as there are no curbs or storm sewers in the vicinity of this property (from the Schuylkill River bridge to the U.S. Route 422 interchange).

§123-32.B: Waiver request from having to post “a sufficient guarantee” for the eventual installation of curbs and storm sewers, as there are no curbs or storm sewers in the vicinity of this property (from the Schuylkill River bridge to the U.S. Route 422 interchange).

§123-37: As the customer vehicles parked on this property are not in-and-out same day, but rather are staged on the property waiting to be serviced, a Waiver request to allow existing parking scheme to continue, including:

- a. Allow stacking of vehicles (blocking vehicles in) waiting for service;
- b. To allow vehicles to be parked within 10 feet of the building;
- c. In order to minimize impervious coverage and the resultant stormwater runoff, allow the existing parking lot surfaces (paved to right-of-way, gravel outside right-of-way) to remain as is.

§123-37.P: To the extent required, Waiver request to allow the truck turning plan shown on Sheet 5 to satisfy the requirement to show how loading will be handled for the site. The anticipated deliveries will be small packages of auto parts, delivered with a pickup truck.

Current review letters: *see attached of the review letters

- Delaware Valley Paving, March 6, 2023
- PC Agenda Results, April 26, 2023
- PC Meeting Minutes, April, 26, 2023
- Wilkinson Apex, September 8, 2023 and October 11, 2023
- Woodrow and Associates, September 27, 2023
- McMahan Associates-Bowman Company, September 27, 2023
- Police Chief, April 5, 2023
- LP Fire Marshal, July 13, 2023, E-mail September 5, 2023
- Gannett Fleming, March 20, 2023

Review Comment Summary

1. The applicant is addressing some documentation that was not done with previous improvements. The property has an extensive legal history with the Township under a previous owner.
2. This is a rural residential section of the Township and this development is being asked to start the beginning of more intensive public improvements.
3. This plan addresses historic stormwater impacts with neighbors (Bairds) to the rear.
4. Consultants recommend Supervisor approval being conditioned on obtaining driveway HOP. Still pending.
5. PA DEP 537 planning approval still pending.

Impact Fees:

1. Traffic Impact: No new trips to be generated. =\$0
2. Park and Rec: Commercial 3680 SF @1.10/SF = \$4048



March 6, 2023

Mr. Mike Mrozinski,
Community Development Director
Lower Providence Township
100 Parklane Drive
Eagleville, PA 19403

RE: 1433 Pawlings Road, Lower Providence Township, Montgomery County, PA

Dear Mike:

As I believe you requested of my project engineer, Jeff Nagorny, the purpose of this letter is to explain the reason/need for the 3,680 square foot post and frame garage I am looking to build at the above property.

Clark's Auto Repair operates out of the property and has been parking cars, trucks and other vehicles it is servicing in and around the property for years. I wanted to build the new garage on the location of the approximately 2,200 square foot existing concrete slab in order to clean up and organize the property so there are not so many vehicles being parked outside. The construction of this garage will not eliminate the parking of all vehicles outside but it will enable Clark's Auto Repair to clean up and better organize the property so to speak. I also intended to remove the approximately 700 square foot garage toward the rear of the property so overall there would be a small increase (800 +/- square feet) in building coverage than what had previously existed on the property.

The sole function of the proposed garage is to store vehicles currently accessing the site. The proposed garage will not include any additional land use activities (i.e., office space, warehouse space, commercial space, etc.) that will generate additional trips to/from the site. This is why I am looking to remove the concrete remains of the prior garage and reconstruct that garage on a slightly larger footprint. I believe this will only enhance and improve the overall appearance of the property from Phoenixville Pike and the adjoining neighbors.

Should you need anything further from me, or if you have any additional questions, please don't hesitate to contact me. I am looking to make a formal plan submission to the Township for the garage in the near future.

Thank you for all your assistance.

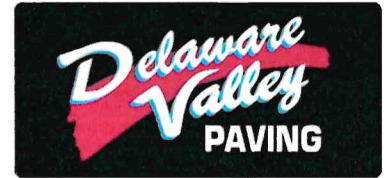
Sincerely,

Delaware Valley Paving, Inc.

Eric Faggioli
President

330 Pawlings Rd.
Phoenixville, PA 19460
(610) 983-0567
(610) 983-0569 fax
www.delawarevalleypaving.com

cc: W. Jeffery Nagorny, P.E., Wilkinson & Associates, Inc.



330 Pawlings Rd.
Phoenixville, PA 19460
(610) 983-0567
(610) 983-0569 fax
www.delawarevalleypaving.com



LOWER PROVIDENCE TOWNSHIP

100 Parklane Drive • Eagleville, PA 19403 • www.lowerprovidence.org
Administration: 610 539-8020 • Fax: 610 539-6347
Police: 610-539-5900 • Fax: 610-630-2219



PLANNING COMMISSION MEETING AGENDA Wednesday, April 26, 2023 at 7:00 PM RESULTS

Call to Order

Pledge of Allegiance

Roll Call:

William Brooke
Samantha Grant
Mark Kuberski
Susan LaPenta

Frank McDonough
Patrick Neary
Kristina O'Donnell
Gary Neights, Board of Supervisors Liaison

Approval of Planning Commission Meeting Minutes

Minutes of February 22, 2023 **Approved for posting.**

New Business

1. Consideration of LD-23-04 Land Development plans for Delaware Valley Properties Land Development-1433 Pawlings Road. **Applicant will comply with all letters. Waivers concerning roadway widening, curbs, and storm sewers are recommended for deferral. Waiver for constructing sidewalks was withdrawn by the applicant. Sidewalks to be installed. Recommended preliminary and final plan approval.**

Public Participation – Items not on the agenda (Limited to 30 Minutes)

Adjourn

Next Meeting: May 24, 2023 - 7:00 PM

**LOWER PROVIDENCE TOWNSHIP
PLANNING COMMISSION MEETING
APRIL 26, 2023, MEETING MINUTES**

1) Call to Order

Chair Mark Kuberski called the meeting to order at 7:00 p.m.

2) Roll Call:

A) The following board members were in attendance: Mr. William Brooke, Mr. Mark Kuberski, Ms. Susan LaPenta, Mr. Frank McDonough, Ms. Kristina O'Donnell, and Ms. Samantha Grant

B) Also in attendance: Mr. Mike Mrozinski, Director of Community Development; Mr. Greg Heleniak, Township Solicitor; Mr. John Miklos, Montgomery County Planning Commission, Mr. Gary Neights, Board of Supervisors Liaison, and Mr. Tim Woodrow, Woodrow Associates

3) Approval of Minutes:

A) The minutes of February 22, 2023 were approved for posting without change.

4) New Business:

Consideration of LD-23-04 Land Development plans for Delaware Valley Properties, 1433 Pawlings Road. The applicant, Eric Faggioli, property owner briefly described the proposal to construct a 3680 SF garage towards the rear of the property, adjacent to the existing Auto Service business. The garage is to be used for staging vehicles awaiting service by tenant Clark Auto Service. There was discussion concerning the history of the property, stormwater management, and driveway occupancy permit with PennDOT. Adjoining neighbors, Harold and Leah Baird were present and participated in the discussion. The applicant committed to address concerns of the neighbors concerning existing dead trees at the property line, and historic stormwater concerns. The applicant, Bairds, and Township staff will meet at the site during the land development process to satisfy the stormwater concerns. He also stated that he will setup for water and sewer in the new building, and cap initially.

The applicant presented waiver requests that arose from the review letters and asked for the Commission's recommendations:

1. Waiver from §123.31 requiring that Pawlings Road as a Collector Road to be widened to a minimum cartway of 30 feet. No cartway widening is proposed from the existing cartway width. The Commission recommends deferring this obligation.
2. Waiver from §123-32. A requiring that curbs and storm sewers be installed, as there are no curbs or storm sewers in the vicinity of this property. The Commission recommends deferring this obligation.
3. Waiver from §123-32. B requiring the applicant to post a sufficient guarantee for the eventual installation of curbs and storm sewers as there are no curbs or storm sewers

in the vicinity of this property. The Commission recommends deferring this obligation.

4. The waiver request from the installation of sidewalks was withdrawn as the desire for sidewalks was explicitly expressed and the applicant agreed to install these.

The applicant indicated that they would comply with all other outstanding comments in the review letters.

The additional public comment concerned unrelated potential projects of the applicant and he was guided to addressing these in other forums. A motion to adjourn was received and approved 5-0. The meeting was adjourned at 8:00 PM.



Mr. Michael Mrozinski, Director of Community Development
Lower Providence Township
100 Parklane Drive
Eagleville, PA 19403

September 8, 2023

**RE: Revised Land Development Plan Submittal
1433 Pawlings Road, Phoenixville, PA 19460**

Dear Mike:

We are in receipt of the following review letters issued by the engineering consultants for Lower Providence Township:

- Review letter from Lower Providence Township Sewer Authority Engineer (Edward L. Woyden, of Gannett Fleming, Inc.) dated March 20, 2023;
- Review letter from Lower Providence Township Traffic Engineer (Casey A. Moore, P.E. of McMahon Associates dated April 12, 2023;
- Review letter from Lower Providence Township Engineer (Timothy P. Woodrow, P.E. of Woodrow & Associates, Inc. dated April 19, 2023.

The design documents have been revised in accordance with the above-listed review letters. Enclosed please find the following:

- Drawings titled "Land Development Plans for 1433 Pawlings Road," Sheets 1-6 of 6, dated 3/24/2022, last revised 09/06/2023;
- Copy of 09/05/2023 email from Twp Fire Marshall Rohlfing concurring in access layout shown on Truck Turning Radius Plan (Sheet 04);
- Revised "Traffic Impacts" memo to PennDOT's Koshy Thankachen, dated 2/10/2023, last revised 6/5/2023.

We have prepared the following responses to the Lower Providence Township Sewer Authority Engineer's 3/20/2023 review:

1. Comment: Sewage Facilities Planning must be addressed.

Response: Planning Module Mailer was emailed to Authority Superintendent Alan Rubendall 08/31/2023, requesting that he sign the postcard mailer. I followed up with him Mr. Rubendall on 09/08/2023, and he said he would look for the mailer, and sign and return it.

2. Comment: The size and type of lateral must be shown on the profile view.

Response: The size (6"Ø) and type (SDR 35 PVC) are labeled on Sheet 3 of 6 titled "Grading & Utilities Plan" as well as the "Proposed Sanitary Line" profile on Sheet 5 titled "Construction Profiles."

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Mr. Michael Mrozinski, Director of Community Development
Lower Providence Township, Montgomery County, PA
September 8, 2023

3. Comment: All utilities crossing the lateral must be shown on the profile to insure adequate vertical clearance.

Response: *There is one existing underground utility crossing the profile – 4" Storm Pipe – shown on the "Proposed Sanitary Lateral Plan View," which is now visible on the "Proposed Sanitary Line" profile on Sheet 5 titled "Construction Profiles."*

4. Comment: Minimum depth of cover for all main line sewers and laterals shall be 5.0 feet and shall be 3.0 feet for building sewers.

Response: *The new 6"Ø building sewer from the new building to the existing cleanout on the west side of the driveway has 3.0 feet of cover.*

5. Comment: The lateral to the new building should be 6-inch with a cleanout at or in the building.

Response: *The plans have been updated to reflect the new lateral to the new building as being a 6"Ø SDR 35 PVC pipe.*

6. Comment: A cleanout at the connection to the existing lateral is not required.

Response: *No cleanout is proposed at the connection to the existing sanitary lateral.*

7. Comment: The existing manhole shown on the plan should be labeled PA 8.

Response: *The existing sanitary manhole to the west of the existing driveway has been labeled "PA 8."*

8. Comment: A note should be added to the plans stating that all materials used and all construction methods employed shall be in accordance with the latest edition of the Standard Construction and Material Specifications for Sanitary Sewer Extensions for the Lower Providence Township Sewer Authority.

Response: *The required note has been added as a standalone note on Sheet 3 of 6 titled "Grading & Utilities Plan."*

9. Comment: In accordance with the Standard Construction and Material Specifications for Sanitary Sewer Extensions for the Lower Providence Township Sewer Authority, shop drawings of all materials to be used in the construction of the sanitary sewer system must be submitted.

Response: *Understood.*

We have prepared the following responses to the Lower Providence Township Traffic Engineer's 4/12/2023 review:

1. Comment: Based on information provided in the Traffic Impact Memo and Traffic Operations Letter, the proposed site modifications are not expected to generate additional trips to/from

1433 Pawlings Road LD Application
Mr. Michael Mrozinski, Director of Community Development
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the site during the weekday morning and weekday afternoon peak hours. Our office concurs with this assessment based on the materials submitted for review and conversation with the applicant's engineer, and therefore we conclude that a traffic study is not necessary for our office to review the impact of the proposed site modifications. However, if it is the intent of the applicant as discussed with the applicant's engineer, the applicant's engineer should revise the Traffic Impact Memo and Traffic Operations Letter, as well as add a note to the plan, stating that the sole function of the proposed garage is to store vehicles currently accessing the site and that the proposed garage will not include any additional land use activities (i.e., office space, warehouse space, commercial space, etc.) that will generate additional trips to/from the site. Please note that our review does not speak for PennDOT, as they may necessitate an access evaluation and other information pertaining to the proposed site modifications upon their review of a driveway application to be submitted for an access permit during the Highway Occupancy Permit (HOP) process noted in comment #11 of this letter.

Response: *The referenced Memo has been revised accordingly, and a copy dated 06.05.2023 is included with this resubmission.*

2. **Comment:** The applicant should provide information on the number of vehicles (passenger vehicles and trucks) that will be parked at this facility daily to confirm that there is an adequate parking supply to accommodate the daily parking demand of the site.

Response: *A table titled "Parking Data" that includes Onlot Parking numbers, has been added to Sheet 2 of 6 titled "Site Plan."*

3. **Comment:** According to the Township Street Map, Pawlings Road (S.R. 4004) is classified as a collector road and should have a minimum 30-foot cartway width as required in Section 123-31.D of the Subdivision and Land Development Ordinance. The plan currently shows an approximate 24 to 27-foot cartway width along the site frontage of Pawlings Road (S.R. 4004), thereby not satisfying the ordinance requirement. A waiver will need to be requested from this requirement, or otherwise the plan will need to be revised to show a minimum 30-foot cartway width (15 feet from the centerline) along the site frontage of Pawlings Road (S.R. 4004).

Response: *The following Waiver Request from SALDO §123-31 has been added to Sheet 2 of 6 titled "Site Plan":*

SALDO §123-31: WAIVER REQUEST TO NOT WIDEN THE CARTWAY OF PAWLINGS ROAD TO THE MINIMUM OF 30 FEET AS REQUIRED OF COLLECTOR ROADS.

4. **Comment:** A note must be added to the plan stating the area between the existing right-of-way line and the ultimate right-of-way line should be dedicated to the authority having jurisdiction over any public streets for future taking, when or as necessary, as required by Section 123-31.K of the Subdivision and Land Development Ordinance.

Response: *A note titled "Ultimate Right-of-Way Dedication" has been added to Sheet 2 of 6 titled "Site Plan."*

5. **Comment:** Sight distance measurements must be shown on the plan at the existing driveway that is proposed to remain along Pawlings Road (S.R. 4004) and must satisfy requirements in

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Section 123-36.A of the Subdivision and Land Development Ordinance, as well as PennDOT safe stopping sight distance requirements contained in Chapter 441 of PennDOT Publication 282. PennDOT will require this also for an HOP application. Specifically, vehicular egress sight distances looking in both directions must be provided for the existing driveway to Pawlings Road (S.R. 4004) at ten (10) feet back of the closest travel lane edge at an eye height of 3.5 feet looking at an approaching vehicle of 3.5 feet, as well as for the ingressing left-turn vehicle sight distance (at a position 35 feet prior to each driveway centerline) looking to the front (3.5 feet eye height to 3.5 feet eye height) and rear (2 feet taillight height to 3.5 feet approaching driver eye height). At least the minimum safe stopping sight distances must be achievable at the existing driveway and must be sufficient for the speed and conditions of this section of the roadway to allow for all ingress and egress movements at the driveway location as shown on the plan.

Response: *Sight Distance measurements have been added to the plan view on Sheet 2 of 6 titled "Site Plan."*

6. **Comment:** A clear sight triangle should be shown on the plan at the existing driveway along Pawlings Road (S.R. 4004) as required in Section 123-36.H of the Subdivision and Land Development Ordinance.

Response: *A Clear Sight Triangle has been added to the viewport titled "Sight Distance Plan" on Sheet 2 "Site Plan."*

7. **Comment:** According to Section 123-32 of the Subdivision and Land Development Ordinance, curbing is required along all existing streets. The plan does not show any curbing along the Pawlings Road (S.R. 4004) site frontage, thereby not satisfying the ordinance requirement. There is currently no curbing provided along either side of Pawlings Road (S.R. 4004) in the vicinity of the site. Our office would support the waiver request if the Board of Supervisors are agreeable to waive the installation of curbing along the site frontage, assuming also that the Township Engineer determines it is necessary to manage stormwater. Alternatively, due to the minor site modifications being proposed by the applicant, we recommend to the Board of Supervisors to consider deferring this obligation to install curbing (rather than fully waiving it), since it is required of the applicant by ordinance, until such a time that curbing along Pawlings Road (S.R. 4004) may be required by the Township along the frontage of this property, whether under present or future land ownership, and at no cost to Lower Providence Township.

Response: *The following Waiver Requests from SALDO §123-32.A and SALDO §123-32.B have been added to Sheet 2 "Site Plan":*

SALDO §123-32.A: WAIVER REQUEST FROM HAVING TO INSTALL CURBS AND STORM SEWERS, AS THERE ARE NO CURBS OR STORM SEWERS IN THE VICINITY OF THIS PROPERTY (FROM THE SCHUYLKILL RIVER BRIDGE TO THE U.S. ROUTE 422 INTERCHANGE).

SALDO §123-32.B: WAIVER REQUEST FROM HAVING TO POST "A SUFFICIENT GUARANTEE" FOR THE EVENTUAL INSTALLATION OF CURBS AND STORM SEWERS, AS THERE ARE NO CURBS OR STORM SEWERS IN THE VICINITY OF THIS PROPERTY (FROM THE SCHUYLKILL RIVER BRIDGE TO THE U.S. ROUTE 422 INTERCHANGE).

8. **Comment:** According to Section 123-33 of the Subdivision and Land Development Ordinance, sidewalk is required along all existing streets. The plan does not show any sidewalk along the Pawlings Road (S.R. 4004) site frontage, thereby not satisfying the ordinance requirement. By requirement of the ordinance, the plan should conform to show sidewalk along the Pawlings Road (S.R. 4004) site frontage, or a waiver must be requested from this ordinance requirement. We note that there is currently no sidewalk located along either side of Pawlings Road (S.R. 4004) in the vicinity of the site. If the Board of Supervisors does not require the installation of sidewalk along the site frontage of Pawlings Road (S.R. 4004), we recommend that the Township either collect a fee in lieu of sidewalk along the Pawlings Road (S.R. 4004) property frontage for the future installation of pedestrian walkways in the Township, or defer this obligation to install sidewalk along the Pawlings Road (S.R. 4004) site frontage until such a future time that sidewalk along Pawlings Road (S.R. 4004) may be required by the Township along the frontages of these subdivided properties, whether under present or future land ownership, and at no cost to Lower Providence Township. The ultimate right-of-way, if not already dedicated to the Township/PennDOT along the frontage for future taking, or when necessary, is recommended to be dedicated by the applicant.

Response: *A proposed 4-foot-wide Concrete Sidewalk has been added to the property frontage on Sheet 2 of 6 "Site Plan," and a Sidewalk Detail has been added to Sheet 6 of 6 "Construction Notes & Details."*

9. **Comment:** The Township Fire Marshal should review the emergency vehicle turning templates for accessibility and circulation needs of emergency apparatus for the property, as it is run for a business. Ensure that any correspondence, including any review comments and/or approvals, is included in subsequent submissions.

Response: *Township Fire Marshall Michael Rohlfing reviewed and commented on the initial Truck Turning Radius Plan, and a revised layout was submitted for his review. FM Rohlfing approved the emergency vehicle turning template via email dated 09/05/2023 (copy enclosed).*

10. **Comment:** According to the Township's Roadway Sufficiency Analysis, the proposed development is located in Transportation Service Area Two, which has a corresponding impact fee of \$413 per "new" weekday afternoon peak hour trip and the applicant will be required to pay a Transportation Impact Fee in accordance with the Township's Transportation Impact Fee Ordinance. Based on review of the submitted materials, it does not appear that the proposed site modifications are expected to generate additional traffic to/from the site that will be subject to the transportation impact fee. If additional modifications to the site are made at a future time, our office will review the site modifications at that time to determine if they will be subject to the transportation impact fee.

Response: *Understood.*

11. **Comment:** Based on information provided by the applicant's engineer, there is no evidence that a Highway Occupancy Permit (HOP) was ever issued by PennDOT for the existing driveway on Pawlings Road (S.R. 4004) that serves the site. Therefore, since Pawlings Road (S.R. 4004) is part of the state highway system, the applicant will be required to secure an HOP from PennDOT for the existing driveway, as well as for any modifications that would be made to the site frontage within the state's legal right-of-way. The applicant should provide

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Mr. Michael Mrozinski, Director of Community Development
Lower Providence Township, Montgomery County, PA
September 8, 2023

the Township and McMahon with copies of the HOP application and submission, comment response letters between the applicant and PennDOT, and invited to all meetings between the two parties. **We recommend to the Township Board of Supervisors that approval of the proposed site modifications be conditioned upon the applicant obtaining a PennDOT HOP for the existing driveway that is proposed to remain and serve the site.**

Response: *HOP Low-Volume Driveway Application #314260 was submitted to HOP Permits Supervisor Mary Ellen Culhane at PennDOT District 6-0, resulting in a review letter dated 08/04/2023. The HOP Plans and supporting documents were resubmitted to PennDOT's Mohammad Abbassi on 08/21/2023 and is currently under review.*

12. **Comment:** Based on our review, the applicant should address the aforementioned comments, and provide revised plans and materials to the Township and our office for further review and approval recommendations. The applicant's engineer must provide a response letter that describes how each specific review comment has been addressed, where each can be found in the plan set or materials, as opposed to general responses. This will aid in the detailed review and subsequent review timeframes.

Response: *Understood.*

We have prepared the following responses to the Lower Providence Township Engineer's 4/19/2023 review:

1. **Comment:** Section 123.2.A – Regardless of the small size of the land development, sidewalks, curbs and storm sewers shall be required where they fill in a gap in the existing network.

Response: *As noted above, the following Waiver Requests from SALDO §123-32.A and SALDO §123-32.B have been added to Sheet 2 "Site Plan":*

SALDO §123-32.A: WAIVER REQUEST FROM HAVING TO INSTALL CURBS AND STORM SEWERS, AS THERE ARE NO CURBS OR STORM SEWERS IN THE VICINITY OF THIS PROPERTY (FROM THE SCHUYLKILL RIVER BRIDGE TO THE U.S. ROUTE 422 INTERCHANGE).

SALDO §123-32.B: WAIVER REQUEST FROM HAVING TO POST "A SUFFICIENT GUARANTEE" FOR THE EVENTUAL INSTALLATION OF CURBS AND STORM SEWERS, AS THERE ARE NO CURBS OR STORM SEWERS IN THE VICINITY OF THIS PROPERTY (FROM THE SCHUYLKILL RIVER BRIDGE TO THE U.S. ROUTE 422 INTERCHANGE).

2. **Comment:** Section 123.32.B – If, for any reason, an interim waiver of these requirements is made, a sufficient guarantee shall be posted for the eventual installation of these items, subject to approval by the Supervisors.

Response: *Understood.*

3. **Comment:** Section 123.33 – Sidewalks shall be installed along all existing streets.

Response: *The revised plans show a 4-foot-wide concrete sidewalk along the Pawlings Road (SR 4004) frontage*

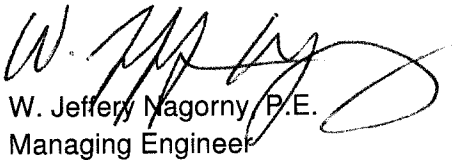
1433 Pawlings Road LD Application
Mr. Michael Mrozinski, Director of Community Development
Lower Providence Township, Montgomery County, PA
September 8, 2023

4. Comment: Section 123.43 – Stormwater Management – I would like to thank the applicant for working with both the Township and the immediate downstream neighbors to propose a stormwater collection and management system that should ease the legacy issues caused by earlier development on the property. We look forward to the implementation of the system in conjunction with the land development plan.

Response: *No response required.*

If you have any questions regarding this matter, please feel free to contact me directly.

Very Truly Yours,
WILKINSON & ASSOCIATES, INC


W. Jeffrey Nagorny, P.E.
Managing Engineer

Encl: Revised Traffic Impact Memo
Revised Traffic Operations Memo
PennDOT Application for Minimum Use Driveway

cc: Eric Faggioli; DeVal Paving
Edward Wilkinson, Wilkinson & Associates, Inc.

OCT 11 REC'D



Mr. Michael Mrozinski, Director of Community Development
Lower Providence Township
100 Parklane Drive
Eagleville, PA 19403

October 11, 2023

**RE: Updated Waiver Request Letter - Land Development Plan
1433 Pawlings Road, Phoenixville, PA 19460**

Dear Mike:

Per your request, I am hereby updating the Waivers being requested for the land development project at 1433 Pawlings Road. I submitted an initial Waiver Request letter on 4/13/2023 and have updated the list of Waivers being requested based on recent discussions with the Township.

On behalf of the Applicant, Delaware Valley Properties II, LLC, please accept this updated request for the following Waivers for relief from the Township Subdivision and Land Development Ordinance (SALDO) for the Land Development Plan currently under review for 1433 Pawlings Road.

WAIVER REQUESTS FOR 1433 PAWLINGS ROAD LAND DEVELOPMENT PLANS

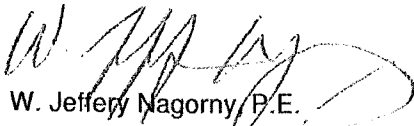
1. SALDO §123-31: Waiver request to not widen the cartway of Pawlings Road to the minimum of 30 feet as required of Collector Roads.
2. SALDO §123-32.A: Waiver request from having to install curbs and storm sewers, as there are no curbs or storm sewers in the vicinity of this property (from the Schuylkill River bridge to the U.S. Route 422 interchange).
3. SALDO §123-32.B: Waiver request from having to post "a sufficient guarantee" for the eventual installation of curbs and storm sewers, as there are no curbs or storm sewers in the vicinity of this property (from the Schuylkill River bridge to the U.S. Route 422 interchange).
4. SALDO §123-37: As the customer vehicles parked on this property are not in-and-out same day, but rather are staged on the property waiting to be serviced, a Waiver request to allow existing parking scheme to continue, including:
 - a. Allow stacking of vehicles (blocking vehicles in) waiting for service;
 - b. To allow vehicles to be parked within 10 feet of the building;
 - c. In order to minimize impervious coverage and the resultant stormwater runoff, allow the existing parking lot surfaces (paved to right-of-way, gravel outside right-of-way) to remain as is.

Updated Waivers for 1433 Pawlings Road LD Application
Mr. Michael Mrozinski, Director of Community Development
Lower Providence Township, Montgomery County, PA
October 11, 2023

5. SALDO §123-37.P: To the extent required, Waiver request to allow the truck turning plan shown on Sheet 5 to satisfy the requirement to show how loading will be handled for the site. The anticipated deliveries will be small packages of auto parts, delivered with a pickup truck.

Thank you for your time and your consideration of these Waiver requests. Should you have any questions or require additional information, please feel free to contact me directly.

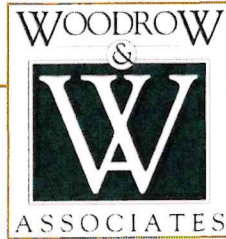
Very Truly Yours,
WILKINSON & ASSOCIATES, INC



W. Jeffery Nagorny, P.E.
Managing Engineer

Encl:

cc: Eric Faggioli; DelVal Paving
Edward Wilkinson, Wilkinson & Associates, Inc.



September 27, 2023

Michael Mrozinski, Director of Community Development
Lower Providence Township
100 Parklane Drive
Eagleville, PA 19403

Reference: 1433 Pawlings Road
Land Development Plan

Dear Mike:

My office is in receipt of a revised set of plans prepared by Wilkinson /Apex Engineering. These plans bear a most recently revised date of September 5, 2023. This latest plan revision speaks to the conversations held between neighbors, the applicant, and our community. These revised plans provide for a sidewalk to be constructed along the property frontage. In order for the plan to be approved, the Board of Supervisors would need to favorably review six waivers that are specifically identified below. At this time, the following items remain open for further review and consideration.

Approvals/Permits/reviews – Any application the Board of Supervisors may grant this application should be conditioned upon the applicant securing the following approvals/permits/reviews:

- PennDOT – Acknowledgment over issuance of a Highway Occupancy Permit for the existing driveway providing access to Pawlings Road.
- Lower Providence Township Sewer Authority
- Execution of Stormwater Management and Operations Agreement
- Execution of a Development Agreement with financial security to guarantee the proper installation of required improvements.

Subdivision Land Development Review –

1. Waivers Requested –

- a. SALDO §123-31 – The applicant has requested a waiver from the requirement to widen the cartway of Pawlings Road to the minimum of 30 feet as required of collector roads.

September 27, 2023

Michael Mrozinski, Director of Community Development

Lower Providence Township

Reference: 1433 Pawlings Road

Land Development Plan / New Garage Construction

- b. SALDO §123-32.32.A – The applicant has requested a waiver from the requirement to install curbs and storm sewers, as there are no curbs or storm sewers in the vicinity of this property (from the Schuylkill River Bridge to the U. S. Route 422 Interchange.)
 - c. SALDO §123-32.B – The applicant has requested a waiver from the requirement to post “A Sufficient Guarantee” for the eventual installation of curbs and storm sewers as there are no curbs or storm sewers in the vicinity of this property (from the Schuylkill River Bridge to the U. S. Route 422 Interchange.)
 - d. SALDO §123-37 – The applicant is requesting a waiver to allow the existing parking scheme to continue as the customer vehicles parked on this property are not in-and-out on the same day, but rather staged on the property waiting to be serviced. Examples of existing parking patterns to continue:
 - i. Allow stacking of vehicles (blocking vehicles in) waiting for service
 - ii. To allow vehicles to be parked within ten feet of the building.
 - iii. In order to minimize impervious coverage and the resultant stormwater runoff, allow the existing parking lot surfaces (paved to right-of-way, gravel outside right-of-way) to remain as is.
 - e. SALDO §123.37.P – The applicant has requested a waiver to allow the truck turning plan shown on Sheet 5 to satisfy the requirement to show how loading will be handled for the site. The anticipated deliveries will be small packages of auto parts delivered by a pickup truck.
2. Section 123-43 – Stormwater Management – Again, I would like to thank the applicant for working with both the Township and the immediate downstream neighbors to propose a stormwater collection and management system that should ease the legacy issues caused by earlier development on the property. We look forward to the implementation of the system in conjunction with the land development plan.

Environmental Sustainability –

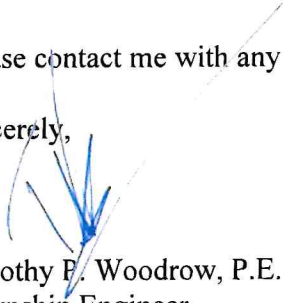
The Board of Supervisors has adopted environmental sustainability goals. We look to every new land development application to encourage more green infrastructure. For this project, applications such as electric vehicle charging stations, roof mounted solar panels, geothermal heating and air conditioning, use of pervious paving materials should be considered to further these goals.

I would ask the owner to comment as to his willingness to consider implementing any of these or other standards in order to further our Township’s goals.

September 27, 2023
Michael Mrozinski, Director of Community Development
Lower Providence Township
Reference: 1433 Pawlings Road
Land Development Plan / New Garage Construction

Please contact me with any questions you may have regarding this matter.

Sincerely,



Timothy F. Woodrow, P.E.
Township Engineer
Woodrow & Associates, Inc.

TPW/del

cc: EJ Mentry, Township Manager – Lower Providence Township
Michael Clarke, Esq., Township Solicitor – Rudolph Clarke, LLC
Lauren Gallagher, Esq. – Rudolph Clarke, LLC
Clarks Auto Repair – Owner
Jeffery Nagorny – Wilkinson Apex



September 27, 2023

Mr. Michael Mrozinski
Director of Community Development
Lower Providence Township
100 Parklane Drive
Eagleville, PA 19403

RE: **Traffic Review #4 – Minor Land Development Plans
Letter of Satisfaction**
Del Val Paving (1433 Pawlings Road)
Lower Providence Township, Montgomery County, PA
Project No. 311411-01-001 (formerly 823228.11)

Dear Mike:

Per the request of the Township, McMahon, a Bowman company (McMahon), has prepared this comment letter, which summarizes our fourth (4th) traffic engineering review of the proposed site modifications to be located 1433 Pawlings Road (S.R. 4004) in Lower Providence Township, Montgomery County, PA. It is our understanding that the proposed site modifications consist of removing an existing 2,121 square-foot concrete slab/foundation and replacing it with a 3,680 square-foot garage to handle existing site operation and not intended to expand them. Access to the proposed site modifications will continue to be provided via the existing full-movement driveway along Pawlings Road (S.R. 4004).

The following documents were reviewed and/or referenced in preparation of our traffic review:

1. Minor Land Development Plans – 1433 Pawlings Road, prepared by Wilkinson Apex Engineering Group, LLC, last revised September 26, 2023.
2. Response to Comments Letter – 1433 Pawlings Road, prepared by Wilkinson Apex Engineering Group, LLC, dated September 26, 2023.

Based on our review of the submitted documents noted above, **McMahon finds that all previously outstanding traffic related technical comments associated with the land development plans have been addressed, and we find the submission to be satisfactory for approval at this time.**

We note the following items, however, as reminders to the applicant and the Board and Township, as they may need to be made part of any conditions in a resolution of approval or a developer's agreement:

Informational

1. According to the Township's Roadway Sufficiency Analysis, the proposed development is located in Transportation Service Area Two, which has a corresponding impact fee of \$413 per "new" weekday afternoon peak hour trip and the applicant will be required to pay a Transportation Impact Fee in accordance with the Township's Transportation Impact Fee Ordinance. Based on review of the submitted materials, it does not appear that the proposed site modifications are expected to

generate additional traffic to/from the site that will be subject to the transportation impact fee, so the impact fee would thus be \$0 (zero dollars). However, if additional modifications to the site are made at a future time, or the land use changes from the current operations, our office will review the site modifications at that time to determine if they will be subject to the transportation impact fee.

2. Since Pawlings Road (S.R. 4004) is part of the state highway system and the site is expected to generate no more than 20 trips per day based on information provided in the Traffic Impact Memo, the applicant is in the process of obtaining a minimum-use driveway permit through the Highway Occupancy Permit (HOP) process from PennDOT (or required driveway permit level according to PennDOT) for the existing driveway since there is no evidence that an HOP was ever issued by PennDOT for the existing driveway on Pawlings Road (S.R. 4004) that serves the site. The Township and our office must continue to be copied on all HOP submissions, as well as correspondence between the applicant and PennDOT, and invited to any and all meetings among these parties. **We recommend to the Township Board of Supervisors that approval of the proposed site modifications be conditioned upon the applicant obtaining an HOP from PennDOT for the existing driveway that is proposed to remain and serve the site.**
3. Please note that while our office concurs with information provided in the Traffic Impact Memo previously provided to and reviewed by our office, and concludes that a traffic study is not necessary for our office to review the impact of the proposed site modifications, our review letter does not speak for PennDOT, as they may necessitate an access evaluation and other information pertaining to the proposed site modifications upon their review of a driveway application to be submitted for an access permit during the HOP process noted in the previous comment.

Waiver Requests

4. The applicant is requesting a waiver from **Section 123-31.D** of the **Subdivision and Land Development Ordinance**, requiring a minimum 30-foot cartway width along the site frontage of Pawlings Road (S.R. 4004). The plans currently show an approximate 24 to 27-foot cartway width along the site frontage of Pawlings Road (S.R. 4004), thereby not satisfying the ordinance requirement. Since Pawlings Road (S.R. 4004) has a generally-consistent cartway width of approximately 24 to 27 feet in the vicinity of the site, we would be supportive to the Board of Supervisors should they decide to grant a waiver from this ordinance requirement.
5. The applicant is requesting a waiver from **Section 123-32.A** of the **Subdivision and Land Development Ordinance**, requiring curbing to be provided along the site frontage of Pawlings Road (S.R. 4004). The plans do not show any curbing along the Pawlings Road (S.R. 4004) site frontage, thereby not satisfying the ordinance requirement. Since there is currently no curbing provided along either side of Pawlings Road (S.R. 4004) in the vicinity of the site, our office would support the waiver request if the Board of Supervisors are agreeable to waive the installation of curbing along the site frontage, assuming also that the Township Engineer determines it is not necessary to manage stormwater. Alternatively, due to the minor site modifications being proposed by the applicant, we recommend to the Board of Supervisors to consider deferring this obligation to install curbing (rather than fully waiving it), since it is required of the applicant by ordinance, until such a time that curbing along Pawlings Road (S.R. 4004) may be required by the Township along

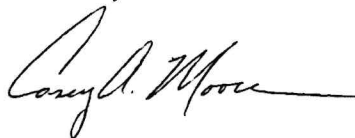
the frontage of this property, whether under present or future land ownership, and at no cost to Lower Providence Township.

6. The applicant is requesting a waiver from **Section 123-37** of the **Subdivision and Land Development Ordinance**, requiring a minimum of 10 feet to be provided between the outside parking spaces and the existing garage which serves as an indoor parking area for vehicles. The plans currently show less than 10 feet between several parking spaces and the existing/proposed buildings, thereby not satisfying the ordinance requirement. Since the provision of less than 10 feet between the parking spaces and the existing/proposed buildings is expected to have a minimal impact on site traffic operations and that the site is expected to continue to operate similar to as it currently does, we would be supportive to the Board of Supervisors should they decide to grant a waiver from this ordinance requirement.

7. The applicant is requesting a waiver from **Section 123-37.P** of the **Subdivision and Land Development Ordinance**, requiring an off-street loading area to be provided for the site. The plans currently do not show a designated loading area for the site, thereby not satisfying the ordinance requirement. Since the proposed site modifications are not expected to generate additional traffic to/from the site, and the applicant's engineer indicates that the sole function of the proposed site modifications is to store vehicles that are currently accessing the site and that the site is expected to continue to operate similar to as it currently does, we would be supportive to the Board of Supervisors should they decide to grant a waiver from this ordinance requirement.

We trust that this review letter responds to your request and satisfactorily addresses the traffic issues that are related to the proposed site modifications apparent to us at this time. If you or the Township have any questions, or require clarification, please contact me, or Michelle Eve, P.E.

Sincerely,



Casey A. Moore, P.E.
Executive Vice President

BMJ/MEE/CAM

cc: EJ Mentry, Township Manager
Lauren A. Gallagher, Esquire, Rudolph Clarke, LLC, Township Solicitor
Timothy Woodrow, P.E., Woodrow Engineers, Township Engineer
John Miklos, Montgomery County Planning Commission
Paul Lutz, PennDOT District 6-0
Scott Burton, PennDOT District 6-0
Jeff Nagorny, P.E., Wilkinson & Associates, Inc. (Applicant's Engineer)

LOWER PROVIDENCE TOWNSHIP POLICE DEPARTMENT

Inter Office Communications Memo

DATE: April 5, 2023
TO: Mike Mrozinski
FROM: Chief Michael Jackson
SUBJECT: LD-23-04 DelVal Paving

I have reviewed the plans relating to this project and have no recommendations.



LOWER PROVIDENCE TOWNSHIP

100 Parklane Drive • Eagleville, PA 19403 • www.lowerprovidence.org
Administration: 610 539-8020 • Fax: 610 539-6347
Police: 610-539-5900 • Fax: 610-630-2219



DATE: July 13, 2023

To: Mike Mrozinski
Director of Community Development

FROM: Michael Rohlfing
Fire Marshal

SUBJECT: Plan Review for 1433 Pawlings Road LD-23-04

After reviewing the plans provided, I had several notes. Please see the information below.

1. If the building is equipped with standpipes, hydrant location must be within 100 feet of Fire Department Connection/s.
2. Water supply, including fire suppression water supply, for building must be compliant with the 2015 International Fire Code, including all appendices.
3. Fire flow for building must be provided.
4. First responder radio coverage test required prior to Use and Occupancy.

Please contact me should you have any questions.

Jeff Nagorny

From: Michael Rohlfing <MRohlfing@lowerprovidence.org>
Sent: Tuesday, September 5, 2023 2:43 PM
To: Jeff Nagorny
Subject: RE: 1433 Pawlings Rd Truck Turning Plan

This will be fine.

-Mike

From: Jeff Nagorny <jnagorny@wknape.com>
Sent: Tuesday, September 5, 2023 11:42 AM
To: Michael Rohlfing <MRohlfing@lowerprovidence.org>
Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Michael: I added the Degree symbol to the approach angle for both the In and Out movements, but AutoTURN set the font pretty small so I highlighted the angles on the attached version.



**WE ARE PLEASED TO ANNOUNCE
OUR NEW FIRM NAME!**

W. Jeffery Nagorny, P.E. (PA, DE, MD, NJ, NY)

Senior Engineer

Phone: 610-415-1220x203

Mobile: 610-350-8311

Email: jnagorny@wknape.com

Office Address:

[374 Circle of Progress Drive](#)

[Pottstown, PA 19464](#)

www.wknape.com



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From: Jeff Nagorny
Sent: Tuesday, September 5, 2023 11:25 AM
To: Michael Rohlfing <MRohlfing@lowerprovidence.org>
Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Michael: I apologize for the lack of clarity, but the approach angle is labeled on both the In and Out viewpoints. Unfortunately AutoTURN did not include the "degrees" symbol (°). See attached with angles highlighted. Please let me if this is acceptable, or if I need to edit the text to add the degrees symbol. Thx.



**WE ARE PLEASED TO ANNOUNCE
OUR NEW FIRM NAME!**

W. Jeffery Nagorny, P.E. (PA, DE, MD, NJ, NY)

Senior Engineer

Phone: 610-415-1220x203

Mobile: 610-350-8311

Email: jnagorny@wknape.com

Office Address:

[374 Circle of Progress Drive](#)

[Pottstown, PA 19464](#)

www.wknape.com



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From: Michael Rohlfing <MRohlfing@lowerprovidence.org>

Sent: Tuesday, September 5, 2023 10:48 AM

To: Jeff Nagorny <jnagorny@wknape.com>

Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Thanks Jeff. The approach angle is still not called out.

-Mike

From: Jeff Nagorny <jnagorny@wknape.com>

Sent: Thursday, August 31, 2023 11:09 AM

To: Michael Rohlfing <MRohlfing@lowerprovidence.org>

Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Michael: Not sure that I sent you the updated Truck Turning Plan addressing your comment below. See attached. I created separate Inbound and Outbound turning movements for clarity. LMK if this is acceptable. Thx.



**WE ARE PLEASED TO ANNOUNCE
OUR NEW FIRM NAME!**

W. Jeffery Nagorny, P.E. (PA, DE, MD, NJ, NY)

Senior Engineer

Phone: 610-415-1220x203

Mobile: 610-350-8311

Email: jnagorny@wknape.com

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From: Michael Rohlfing <MRohlfing@lowerprovidence.org>
Sent: Tuesday, July 11, 2023 1:24 PM
To: Jeff Nagorny <jnagorny@wknape.com>
Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Jeff,

Looking at the plan provided, this will not work. The approach angle isn't called out, nor are any other specs of the truck. We need to know that the truck can turn into the driveway without hitting the front or rear bumpers. It looks as if the truck is required to enter parking spaces to turn around. This isn't acceptable.

-Mike

From: Jeff Nagorny <jnagorny@wknape.com>
Sent: Tuesday, July 11, 2023 11:52 AM
To: Michael Rohlfing <MRohlfing@lowerprovidence.org>
Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Michael: I created a separate sheet to clean it up. Is the attached acceptable? Thx.



**WE ARE PLEASED TO ANNOUNCE
OUR NEW FIRM NAME!**

W. Jeffery Nagorny, P.E. (PA, DE, MD, NJ, NY)
Senior Engineer

Phone: 610-415-1220x203

Mobile: 610-350-8311

Email: jnagorny@wknape.com

Office Address:

[374 Circle of Progress Drive](#)

[Pottstown, PA 19464](#)

www.wknape.com



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From: Michael Rohlfing <MRohlfing@lowerprovidence.org>
Sent: Tuesday, July 11, 2023 10:19 AM
To: Jeff Nagorny <jnagorny@wknape.com>
Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Jeff:

This page is far too cluttered for review. Please make the truck turning plan a sheet by itself.

-Mike

From: Jeff Nagorny <jnagorny@wknape.com>
Sent: Wednesday, July 5, 2023 9:15 AM
To: Michael Rohlfing <MRohlfing@lowerprovidence.org>

Cc: Tina Blain <tblain@lowerprovidence.org>
Subject: RE: 1433 Pawlings Rd Truck Turning Plan

Mike: Can you take a look at the attached and let me know if this is sufficient? There is not an AutoTURN template for the Pierce Ascendant 100' Aerial Tower, so I created one using the Ascendant 100' wheelbase, turning radius, etc. LMK if the attached is acceptable. Thx.



W. Jeffery Nagorny, P.E. (PA, DE, MD, NJ, NY)
Senior Engineer

Phone: 610-415-1220x203

Mobile: 610-350-8311

Email: jnagorny@wknapex.com

Office Address:

[374 Circle of Progress Drive](#)

[Pottstown, PA 19464](#)

www.wknapex.com



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From: Michael Rohlfing <MRohlfing@lowerprovidence.org>
Sent: Friday, June 30, 2023 12:33 PM
To: Jeff Nagorny <jnagorny@wknapex.com>
Cc: Tina Blain <tblain@lowerprovidence.org>
Subject: 1433 Pawlings Rd Truck Turning Plan

Jeff,

Please re-submit using the attached truck information.

-Mike

Michael C. Rohlfing
Fire Marshal / Emergency Management Coordinator
[Lower Providence Township](#)
[100 Parklane Drive](#)
[Eagleville, PA 19403](#)

911 (Emergency)
[\(610\) 635-3546](#) (Direct)
[\(610\) 539-8020](#) (Main)
[\(610\) 539-6347](#) (Fax)



Park Pointe at Lower Providence
1010 Adams Avenue
Audubon, PA 19403
P 610.650.8101 | F 610.650.8190

gannettfleming.com

March 20, 2023

Jeffery Nagorny
Wilkinson Apex
374 Circle Progress Drive
Pottstown, PA 19461

**RE: Lower Providence Township Sewer Authority
1433 Pawling Road**

Dear Jeffery:

We have reviewed the plans for "1433 Pawlings Road," prepared by Wilkinson Apex, dated February 7, 2023, last. The following items should be addressed:

1. Sewage Facilities Planning must be addressed.
2. The size and type of the lateral must be shown on profile view.
3. All utilities crossing the lateral must be shown on the profile to insure adequate vertical clearance.
4. Minimum depth of cover for all main line sewers and laterals shall be 5.0 feet and shall be 3.0 feet for building sewers.
5. The lateral to the new building should be 6-inch with a clean out at or in the building.
6. A cleanout at the connection to the existing lateral is not required.
7. The existing manhole shown on the plan should be labeled PA 8.
8. A note should be added to the plans stating that all materials used and all construction methods employed shall be in accordance with the latest edition of the Standard Construction and Material Specifications for Sanitary Sewer Extensions for the Lower Providence Township Sewer Authority.
9. In accordance with the Standard Construction and Material Specifications for Sanitary Sewer Extensions for the Lower Providence Township Sewer Authority, shop drawings of all materials to be used in the construction of the sanitary sewer system must be submitted.

If you have any questions, please contact us.

Very truly yours,
GANNETT FLEMING, INC.

A handwritten signature in blue ink, appearing to read "Edward L. Woyden", written over a faint circular stamp or watermark.

Edward L. Woyden

R:/066692-LPTSA/235-1433 Pawlings Road/Review.doc

c: A. Rubendall
M. Mrozinski

MONTGOMERY COUNTY COURT OF COMMON PLEAS

VFOP LP

vs.

MONTGOMERY COUNTY BOARD
OF ASSESSMENT APPEALS, *et al.*

Docket No.: 2022-21983

Property: 2500 Monroe Boulevard

Parcel No.: 43-00-08831-47-7

Tax Assessment Appeal

ORDER

AND NOW, this _____ day of _____ 2023, it is hereby ORDERED and DECREED as follows:

- (1) The terms and conditions of the attached Settlement Stipulation are accepted as terms and conditions of a binding Court Order;
- (2) The Montgomery County Board of Assessment Appeals shall make the appropriate change in assessments as agreed to in the attached Settlement Stipulation; and
- (3) This matter shall be marked "Settled, Discontinued, and Ended".

BY THE COURT:

J.

Copies of the above Order mailed on _____ to:
Brian A. Fowler, Esquire
Samantha Magee, Esquire
Brian O. Phillips, Esquire
Alexander Glassman, Esquire
Robert J. Iannozzi Jr., Esquire
Court Administration – Civil

Judicial Secretary

ROBERT J. IANNOZZI JR., ESQUIRE
Dischell, Bartle & Dooley, PC
1800 Pennbrook Parkway, Suite 200
Lansdale, PA 19446
215-362-2474

Attorney for Intervenor
METHACTON AREA SCHOOL DISTRICT

MONTGOMERY COUNTY COURT OF COMMON PLEAS

VFOP LP	:	Docket No.: 2022-21983
	:	
	:	Property: 2500 Monroe Boulevard
vs.	:	
	:	Parcel No.: 43-00-08831-47-7
	:	
MONTGOMERY COUNTY BOARD	:	
OF ASSESSMENT APPEALS, <i>et al.</i>	:	Tax Assessment Appeal
	:	
	:	

SETTLEMENT STIPULATION

Parties

1. Appellants are VFOP LP ("Former Property Owner") and VF Monroe LLC ("New Property Owner").
2. Appellee is the Montgomery County Board of Assessment Appeals ("Board").
3. Intervenor is Methacton Area School District ("District").
4. Montgomery County ("County") and Lower Providence Township ("Township") have not yet intervened.

Property

5. The property, which consists of approximately 6.65 acres, is located at 2500 Monroe Boulevard, within the Township, and further identified as Tax Parcel No. 43-00-08831-47-7 ("Property").
6. The Property is improved with an approximately 73,551 square-foot four-story office building that was constructed in 1988.
7. Former Property Owner sold the Property to New Property Owner for \$6,500,000 on December 28, 2022 ("Sale Price"). The Sale Price implicates a 2022 assessment of \$2,905,500.

Appeal

8. In 2022, the Former Property Owner filed an Assessment Appeal ("Appeal") with the Board challenging the Property's \$4,276,800 assessment for the 2023 Tax Year (effective January 1, 2023).
9. After conducting a hearing upon the Appeal, the Board issued a "Reduction Determination" reducing the Property's \$4,500,000 assessment to \$4,276,800.
10. On November 9, 2022, Former Property Owner appealed to this Court from the Board's "Reduction Determination" seeking further reduction of the Property's assessment.

Settlement Terms

11. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this Appeal based upon the terms and conditions set forth in this Stipulation.
12. Accordingly, the parties, intending to be legally bound, and to bind their respective clients, agree to the following settlement terms:

2023 Assessment: Effective January 1, 2023, for the County and Township Tax Years and July 1, 2023, for the District Tax Year, the Property's assessment shall be decreased from \$4,276,800 to \$3,920,400. Applying the County's 2023 Common Level Ratio (.396), this assessment results in a 2023 Indicated Market Value of \$9,900,000.

2024 Assessment: Effective January 1, 2024, for the County and Township Tax Years and July 1, 2024, for the District Tax Year, the Property's assessment shall be decrease from \$4,276,800 to \$3,514,500.

Applying the County's 2024 Common Level Ratio (.355), this assessment results in a 2024 Indicated Market Value of \$9,900,000.

13. The Property's assessment shall remain at \$3,514,500 for each subsequent tax year after 2024 and tax bills will be issued according to this assessment, until a change as otherwise permitted by Pennsylvania law has been made.
14. Based upon the reduced assessment established by this Stipulation, all counsel agree that certain refunds¹ are owing to Property Owner as follows:

METHACTON SCHOOL DISTRICT

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2023	\$4,276,800	\$3,920,400	\$356,400	.0316522	\$11,280.84
2024	\$4,276,800	\$3,514,500	\$762,300	.0329499	\$25,117.71
				TOTAL	\$36,398.55

MONTGOMERY COUNTY

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2023	\$4,276,800	\$3,920,400	\$356,400	.004237	\$1,510.07
2024	No Bill Issued Yet				
				TOTAL	\$1,510.07

MONTGOMERY COUNTY COMMUNITY COLLEGE (MCCC)

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2023	\$4,276,800	\$3,920,400	\$356,400	.00039	\$138.97
2024	No Bill Issued Yet				
				TOTAL	\$138.97

¹ The refund amounts shall be adjusted depending upon whether the taxes are paid within the associated discount, face, or penalty period for the tax years at issue.

LOWER PROVIDENCE TOWNSHIP

Tax Year	Old Assessment	New Assessment	Decrease	Millage Rate	Amounts Owing
2023	\$4,276,800	\$3,920,400	\$356,400	.002959	\$1,054.59
2024	No Bill Issued Yet				
				TOTAL	\$1,054.59

15. Within 15 days of the Court approving this Stipulation, the Tax Collector, if requested by the Taxing Authority, shall provide the necessary information to calculate the proper amount of refunds for all tax years at issue, including whether applicable payments were paid at face, discount, or penalty.
16. The calculations set forth in this Stipulation are subject to verification by the Taxing Authority's Tax Collector and/or Treasurers and their determinations are final.
17. The Taxing Authorities will remit the following refunds in accord with Paragraph 14, as verified in accord with Paragraphs 15 and 16, as follows:

	<u>Total Refund Owing:</u>	<u>\$39,102.18</u>
District:	\$36,398.55	
County:	\$1,510.07	
MCCC:	\$138.97	
Township:	<u>\$1,054.59</u>	
	<u>\$39,102.18</u>	

Such refunds shall be issued within 60-days of the Court's approval of this Stipulation.

18. This Stipulation contains the statement of each, and every term and provision agreed to by all parties. No other promises, representations or other inducements, oral or written, have been made to any of the other parties in exchange for this Stipulation.
19. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation.
20. This Stipulation may be executed in one or more counterparts and by facsimile or electronic mail, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.

21. Each party shall bear its own costs as incurred.
22. This Stipulation shall be binding upon, and inures to the benefit of the undersigned, their clients, successors, grantees, heirs and assigns. This matter shall be marked as "Settled, Discontinued and Ended", upon the approval of this Stipulation.

BRIAN A. FOWLER, ESQUIRE
Attorney for Property Owner

SAMANTHA MAGEE, ESQUIRE
Attorney for Montgomery County
Board of Assessment Appeals

ROBERT J. IANNOZZI JR., ESQUIRE
Attorney for Methacton Area School District

BRIAN O. PHILLIPS, ESQUIRE
Attorney for Montgomery County

ALEXANDER GLASSMAN, ESQUIRE
Attorney for Lower Providence Township

RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (~~COMMISSIONERS~~) (~~COUNCILMEN~~) of Lower Providence Township
(TOWNSHIP) (~~BOROUGH~~) (~~CITY~~), Montgomery COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Encompass Health land developer has proposed the development of a parcel of land identified as

Encompass Health Rehab Hospital, name of subdivision, and described in the attached Sewage Facilities Planning Module, and

proposes that such subdivision be served by: (check all that apply), sewer tap-ins, sewer extension, new treatment facility, individual onlot systems, community onlot systems, spray irrigation, retaining tanks, other, (please specify). _____

WHEREAS, Lower Providence Township municipality finds that the subdivision described in the attached

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (~~Commissioners~~) (~~Councilmen~~) of the (Township) (~~Borough~~) (~~City~~) of Lower Providence hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I _____, Secretary, Edward J. Mentry
(Signature)

Township Board of Supervisors (~~Borough Council~~) (~~City Councilmen~~), hereby certify that the foregoing is a true copy of the Township (~~Borough~~) (~~City~~) Resolution # 2023-36, adopted, October 19, 2023.

Municipal Address:

Lower Providence Township
100 Parklane Drive Eagleville, PA 19403

Seal of
Governing Body

Telephone 610-635-3514

LOWER PROVIDENCE TOWNSHIP

MUNICIPAL SEPARATE STORM SEWER SYSTEM – POLLUTANT REDUCTION REPORT

PREPARED FOR:

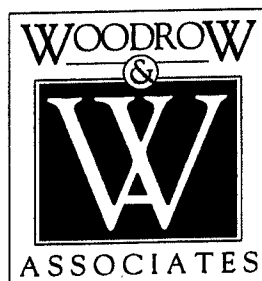
Lower Providence Township

100 Parklane Drive
Eagleville, PA 19403
Phone: (610) 539-8020

PREPARED BY:

Woodrow & Associates, Inc.

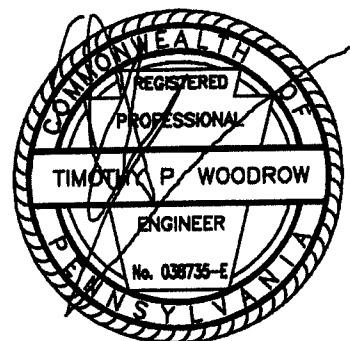
1108 North Bethlehem Pike, Suite 5
Lower Gwynedd, PA 19002
Phone: (215) 542-5648



PROJECT No. 14-0313LP

DATE: AUGUST 2017

REVISED: AUGUST 2023



Lower Providence Township

***Municipal Separate Storm Sewer System – Pollutant Reduction Report
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 - c.*** ***DEP BMP Effectiveness Values***
- Section B:*** ***Summary of Township Pollutant Requirements and Compliance***
- a.*** ***Township Pollutant Loading Calculations***
- Section C:*** ***Mine Run Watershed***
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- Section D:*** ***Indian Creek Watershed***
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Section A:
Narrative

**LOWER PROVIDENCE TOWNSHIP
MUNICIPAL SEPARATE STORM SEWER SYSTEM – POLLUTANT REDUCTION REPORT**

Project Description

The applicant, Lower Providence Township, is required by The Department of Environmental Protection (DEP), through their National Pollutant Discharge Elimination System (NPDES) for Municipal Separate Storm Sewer Systems (MS4) to establish a Pollutant Reduction Plan (PRP) to reduce the quantity of pollutants entering the watersheds due to stormwater discharges from municipal outflows.

Lower Providence Township is divided into six separate watersheds listed on the DEP worksheet titled ‘MS4 Requirements Table (Municipal)’, last revised 1/10/2018, and are listed as such:

MS4 Urban Area Report		
LOWER PROVIDENCE TWP, Montgomery County		
INDIVIDUAL PERMIT REQUIRED: Yes	REASON: TMDL Plan	NPDES ID: PAG130018
IMPAIRED DOWNSTREAM WATERS	REQUIREMENTS	OTHER CAUSES OF IMPAIRMENT
Skipack Creek	Appendix E-Nutrients (5)	
Perkiomen Creek	Appendix B-Pathogens (5)	
Unnamed Tributaries to Schuylkill River	Appendix E-Siltation (5)	Water/Flow variability (4c)
Stony Creek	Appendix E-Siltation (5)	Turbidity (5) Water/Flow variability (4c)
Indian Creek	Appendix E-Siltation (5)	Cause Unknown (5) Water/Flow Variability (4c)
Unnamed Tributaries to Stony Creek		Cause Unknown (5)
Mine Run	Appendix B-Pathogens (5) Appendix E-Siltation (5)	Water/Flow Variability (4c)
Skipack Creek Watershed TMDL	TMDL Plan/Siltation (4a)	
Schuylkill River PCB TMDL	Appendix C-PCB (4a)	

Per DEP’s PRP Instructions, Appendix E (Non-Chesapeake Bay PRPs), the pollutant(s) are based on the impairment listing, as provided in the MS4 Requirements Table. If the impairment is based on nutrients only or other surrogates for nutrients (e.g., “Excessive Algal Growth” and “Organic Enrichments/Low D.O.”), a minimum 5% TP reduction is required. If the impairment is due to both siltation and nutrients, both sediment (10% reduction) and TP (5% reduction) must be addressed. PRPs may use a presumptive approach in which it is assumed that a 10% sediment reduction will also accomplish a 5% TP reduction. However, MS4s may not presume that a reduction in nutrients will accomplish a commensurate reduction in sediment.

Due to this requirement, Lower Providence Township is required to provide stormwater improvements to filter runoff prior to entering the Skipack Creek, Stony Creek, Indian Creek, and Mine Run. All other watersheds throughout the Township do not require pollutant reduction improvements.

Design Methodology

To establish a Pollutant Loading volume per individual watershed the Township Zoning Map was utilized to model the different districts assuming a maximum impervious coverage as established by the zoning code. This established a 'worse-case' scenario for potential Sediment Loading generated by the municipality.

Per MS4 requirements, any waterway impaired for Siltation must reduce that impairment by a minimum of 10% while waterways impaired for Phosphorous and/or Nutrients must reduce that impairment by 5%.

The required reductions to each watershed are as follows:

The Skippack Creek watershed is being managed by the 'Skippack Creek Watershed Alliance (SCWA)' of which Lower Providence Township is a member.

The Perkiomen Creek is impaired solely for Pathogens and does not have a reduction requirement.

The Schuylkill River is impaired solely for PCBs and does not have a reduction requirement.

10% sediment reduction requirement to Mine Run = 179,698.62 lbs/acre/yr

10% sediment reduction requirement to Indian Creek = 23,509.27 lbs/acre/yr

10% sediment reduction requirement to Stony Creek = 42,898.33 lbs/acre/yr

The provided reductions to each watershed are as follows:

As mentioned above, Lower Providence Township is part of the 'Skippack Creek Watershed Alliance (SCWA)' and all pollutant reductions associated to the Skippack Creek watershed can be found within that submitted report and plan, as prepared and managed by AEGIS Engineering & Planning.

The Perkiomen Creek requires no pollutant reductions.

The Schuylkill River requires no pollutant reductions.

The proposed BMP improvements within the Mine Run watershed are as follows:

- Creation of Extended Dry Detention Basins within the existing Dry Detention Basins along Redwing Lane (*BMP #MR-1 and #MR-2*) will remove **115,114.96 lbs/acre/yr** of sediment.
- Creation of an Extended Dry Detention Basin within the existing Dry Detention Basin along Peacock Drive (*BMP #MR-3*) will remove **11,119.51 lbs/acre/yr** of sediment.
- Creation of an Extended Dry Detention Basin within the existing Dry Detention Basin at Redtail Park (*BMP #MR-4*) will remove **8,612.21 lbs/acre/yr** of sediment.
- Creation of an Extended Dry Detention Basin within the existing Dry Detention Basin along Casselberry Lane (*BMP #MR-5*) will remove **19,302.60 lbs/acre/yr** of sediment.

- Creation of an Extended Dry Detention Basin within the existing Dry Detention Basin along Sunnyside Avenue (*BMP #MR-6*) will remove **8,703.55 lbs/acre/yr** of sediment.
 - 280 L.F. of streambank stabilization, on both sides of Mine Run, where the watercourse passes beneath Jode Road (*BMP #MR-7*). A permanent 35' Riparian Buffer will also be established along this section of proposed bank stabilization. This proposed streambank stabilization will remove **12,566.40 lbs/acre/yr** of sediment.
 - 556 L.F. of streambank stabilization, on both sides of Mine Run, where the watercourse passes beneath Sheawater Drive (*BMP #MR-8*). A permanent 35' Riparian Buffer will also be established along this section of proposed bank stabilization. This proposed streambank stabilization will remove **24,953.28 lbs/acre/yr** of sediment.
- ❖ *The total proposed sediment reduction within the Mine Run watershed is 200,372.51 lbs/acre/yr of sediment.*

The proposed BMP improvements within the Stony Creek watershed are as follows:

- Creation of an Extended Dry Detention Basin within the existing Dry Detention Basin along Lloyd Lane (*BMP #SC-1*) will remove **30,461.29 lbs/acre/yr** of sediment.
 - Creation of an Extended Dry Detention Basin within the existing Dry Detention Basin along Henry Road (*BMP #SC-2*) will remove **15,066.38 lbs/acre/yr** of sediment.
- ❖ *The total proposed sediment reduction within the Stony Creek watershed is 45,527.67 lbs/acre/yr of sediment.*

The proposed BMP improvements within the Indian Creek watershed are as follows:

- Creation of a new Bio-filtration Rain Garden at the terminal storm inlet within the commercial properties located at South Trooper Road and Egypt Road (*BMP #IC-1*) will remove **23,686.32 lbs/acre/yr** of sediment.

Improvement Implementation Schedule

Upon approval of the proposed BMP improvements by DEP, the Township shall enter a 5-year implementation schedule to construct all of the proposed improvements.

BMP Funding and Maintenance Responsibilities

The Township shall be responsible for all costs associated with final design, construction, and perpetual operation and maintenance of all the proposed BMP improvements. Funding for BMP improvements and maintenance shall be drawn from the Township general fund and through obtaining grant funding. Lower Providence Township is currently, and will remain as, the sole owner of the Basins.

Summary and Conclusions

With the implementation of the proposed stormwater modifications and improvements outlined in this report:

- The proposed streambank stabilizations and improvements to basins draining to the Mine Run watershed have reduced Sediment by **200,372.51 lbs/acre/yr** when the required reduction amount is **179,698.62 lbs/acre/yr**.
- The improvements to basins draining to the Stony Creek watershed have reduced Sediment by **45,527.67 lbs/acre/yr** when the required reduction amount is **42,898.33 lbs/acre/yr**.

- The improvements to basins draining to the Indian Creek watershed have reduced Sediment by **23,686.32 lbs/acre/yr** when the required amount is **23,509.27 lbs/acre/yr**.

Publication date: Monday, Oct. 16, 2023
Times Herald

Public Notice

The Lower Providence Township Pollutant Reduction Plan for Skippack Creek, Stony Creek, Indian Creek, and Mine Run has been updated and is available for public review on the Township website at www.lowerprovidence.org and by request at the Township Administration Building at 100 Parklane Drive, Eagleville, PA 19403. Written comments from the public will be accepted for a period of 30 days from the date of this public notice. Verbal and written comments will also be accepted during the Board of Supervisors meeting on October 19, 2023 at 7:00pm. The Pollutant Reduction Plan describes proposed measures to be taken to reduce sediment pollution to Skippack Creek, Stony Creek, Indian Creek, and Mine Run within Lower Providence Township, which is a requirement of the Township's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit.

