

UPPER CHICHESTER TOWNSHIP
BOARD OF COMMISSIONERS MEETING
JUNE 24, 2026
7:30 PM

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC COMMENT
- V. APPROVAL OF THE MEETING MINUTES FROM THE MAY 12, 2026, BOARD OF COMMISSIONERS CAUCUS MEETING AND THE MAY 27, 2026, BOARD OF COMMISSIONERS MEETING
- VI. ANNOUNCEMENT THAT THE UPPER CHICHESTER TOWNSHIP WAS AWARDED A MUNICIPAL ASSISTANCE PROGRAM (MAP) GRANT IN THE AMOUNT OF \$31,100. THE GRANT FUNDING WILL SUPPORT THE COMPLETION OF A FEASIBILITY STUDY AND SITE PLAN FOR THE PROPOSED UPPER CHICHESTER EMERGENCY COMPLEX.
- VII. CONSIDER A MOTION AUTHORIZING THE POLICE DEPARTMENT TO SELL THE 2023 FORD EXPLORER THROUGH MUNICIBID
- VIII. CONSIDER A MOTION APPROVING THE PROPOSAL OF THE AXON CONTRACT FOR THE POLICE DEPARTMENT
- IX. CONSIDER A MOTION APPROVING THE SRO AGREEMENT BETWEEN UPPER CHICHESTER TOWNSHIP POLICE DEPARTMENT AND THE CHICHESTER SCHOOL DISTRICT
- X. CONSIDER A RESOLUTION TO REVISE THE APPLICATION TO THE DCED GREENWAYS TRAILS AND RECREATION GRANT PROGRAM FOR THE FUREY ROAD DOG PARK PROJECT IN THE AMOUNT OF \$121,422.25 WHICH IS AN INCREASE OF \$11.00
- XI. CONSIDER A MOTION AUTHORIZING CHANGE ORDER #10, FINAL, FOR THE KINGSMAN PARK PROJECT FOR A COST DECREASE OF \$1,673.10 FOR A NEW TOTAL CONTRACT PRICE OF \$1,284,535.13
- XII. CONSIDER A MOTION APPROVING FINAL PAYMENT REQUEST #12 FROM ERNEL CO., INC. FOR THE KINGSMAN PARK PROJECT IN THE AMOUNT OF \$163,158.11

- XIII. CONSIDER A MOTION APPROVING PAYMENT REQUEST #8 FROM BLUESCOPE CONSTRUCTION FOR THE LIBRARY PROJECT IN THE AMOUNT OF \$383,516.50.
- XIV. CONSIDER A MOTION RECOMMENDING TO THE OHCD TO AWARD THE CAADC EVENTS SPACE CONTRACT TO ERNEL CO., INC. FOR THE BASE BID AND ADD ALTERNATES #2 THRU #4 IN THE AMOUNT OF \$382,028.00
- XV. ANNOUNCEMENT THAT THE UPPER CHICHESTER TOWNSHIP PARKS AND RECREATION DEPARTMENT AND LIBRARY WILL HOST A BINGO EVENT ON SATURDAY, JUNE 27th, 2026, AT 6:30 PM. COME JOIN US FOR A FUN EVENING OF BINGO, PRIZES, AND COMMUNITY FUN. TICKETS CAN BE PURCHASED AT THE MUNICIPAL BUILDING AND LIBRARY
- XVI. CONSIDER A MOTION APPROVING THE LIST OF BILLS
- XVII. CONSIDER A REAL ESTATE REFUND TO COTALITY (CORELOGIC) IN THE AMOUNT OF \$15,613.17 FOR 20 PARCELS
- XVIII. CONSIDER A REAL ESTATE REFUND TO JOSHUA HERSHEY IN THE AMOUNT OF \$1,135.61 FOR 1617 OGDEN AVE
- XIX. CONSIDER A REAL ESTATE REFUND TO EDDIE CHAMBERS IN THE AMOUNT OF \$754.60 FOR 625 BENDER DRIVE
- XX. CONSIDER A REAL ESTATE REFUND TO KEITH STINNETTE IN THE AMOUNT OF \$1,063.31 FOR 418 KEANON DRIVE
- XXI. CONSIDER A REAL ESTATE REFUND TO ELIZABETH LAMBERT IN THE AMOUNT OF \$684.60 FOR 1814 MARKET STREET
- XXII. CONSIDER A MOTION FOR THE RESIGNATION OF CYNDI CHARNEY FROM THE UPPER CHICHESTER TOWNSHIP ZONING HEARING BOARD
- XXIII. CONSIDER A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW TO MCGINLEY HOLDINGS, LLC, 4113 BETHEL RD IN THE AMOUNT OF \$8,886.37
- XXIV. CONSIDER A MOTION TO APPROVE THE MPC EXTENSION REQUEST FOR THE 0 GARFIELD AVE SALDO APPLICATION, UNTIL SEPTEMBER 30, 2026
- XXV. CONSIDER A MOTION APPROVING THE TRASH EXONERATION LIST
- XXVI. CONSIDER A MOTION APPROVING THE PURCHASE OF A NEW 2026 F550 CHASSIS AND SWITCH N GO BODY FOR \$147,769.00
- XXVII. CONSIDER A MOTION AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO SELL THE OLD F550 DUMP TRUCK

- XXVIII. CONSIDER A MOTION AUTHORIZING THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT OF DELAWARE COUNTY TO RELEASE PAYMENT REQUEST #1, FINAL, TO G&B CONSTRUCTION FOR THE TWIN OAKS ENTRANCE PROJCT CDBG 50-45A IN THE AMOUNT OF \$139,735.80
- XXIX. CONSIDER A MOTION RECOMMENDING CHANGE ORDER #1, FINAL QUANTITIES, TO THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT OF DELAWARE COUNTY FROM G&B CONSTRUCTION FOR THE TWIN OAKS ENTRANCE PROJCT CDBG 50-45A IN THE AMOUNT OF \$18,824.80 FOR A TOTAL CONTRACT AMOUNT OF \$139,735.80
- XXX. CONSIDER A MOTION AUTHORIZING THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT OF DELAWARE COUNTY TO RELEASE PAYMENT REQUEST #5 IN THE AMOUNT OF \$41,228.41 TO A TO U SERVICES FOR THE JOHNSON AVENUE IMPROVEMENTS PROJECT CDBG 48-45A
- XXXI. CONSIDER A MOTION RECOMMENDING CHANGE ORDER #3, FINAL QUANTITIES, TO THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT OF DELAWARE COUNTY FROM A TO U SERVICES FOR THE JOHNSON AVENUE PROJCT CDBG 48-45A IN THE AMOUNT OF \$6,985.01 FOR A TOTAL CONTRACT AMOUNT OF \$204,294.01
- XXXII. CONSIDER A MOTION AWARDDING THE 2026 ROAD PROGRAM CONTRACT TO A.F. DAMON COMPANY, INC FOR THE BASE BID OF \$503,584 AND ADD ALTERNATIVES #2 CHELSEA PARKWAY AND #4 KINGSMAN ROAD FOR A TOTAL CONTRACT AMOUNT OF \$571,317.00
- XXXIII. COMMISSIONERS / PROFESSIONALS COMMENTS
- XXXIV. NEW BUSINESS
- XXXV. ADJOURNMENT