

UPPER CHICHESTER TOWNSHIP
BOARD OF COMMISSIONERS MEETING
OCTOBER 28, 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 SEPTEMBER 8, 2026, AND THE SEPTEMBER 23, 2026, BOARD OF COMMISSIONERS MEETING
- VI. CONSIDER A RESOLUTION AUTHORIZING THE DISBURSEMENT OF THE UPPER CHICHESTER TOWNSHIP'S FOREIGN FIRE INSURANCE PREMIUM TAX ALLOTMENT TO THE UPPER CHICHESTER VOLUNTEER FIRE DEPARTMENT RELIEF ASSOCIATION IN THE AMOUNT OF \$118,115.86.
- VII. CONSIDER A RESOLUTION MAKING AUTHORIZING A SUBMISSION OF GRANT TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT (DCED) FOR THE STATEWIDE LOCAL SHARE ACCOUNT (LSA) GRANT TO PURCHASE VEHICLE FOR POLICE DEPARTMENT
- VIII. CONSIDER A MOTION APPROVING CHANGE ORDER #2 FROM HULTON CONTRACTING IN THE AMOUNT OF \$17,337.32 FOR THE LIBRARY ROOF REPLACEMENT PROJECT
- IX. CONSIDER A MOTION APROVING CHANGE ORDER #3 FROM HULTON CONTRACTING FOR THE LIBRARY ROOF REPLACEMENT PROJECT IN THE AMOUNT OF \$8,208.33
- X. CONSIDER A MOTION APPROVING PAYMENT REQUEST #2 FROM HULTON CONTRACTING FOR THE LIBRARY ROOF REPLACEMENT PROJECT IN TH AMOUNT OF \$38,196.00
- XI. CONSIDER A MOTION APPROVING PAYMENT REQUEST #11 FROM BLUESCOPE CONSTRUCTION FOR THE LIBRARY RENOVATION PROJECT IN THE AMOUNT OF \$668,389.13
- XII. CONSIDER A MOTION APPROVING CHANGE ORDER #3 FROM BLUESCOPE CONSTRUCTION (ELECTRICAL CONTRACT) FOR THE LIBRARY RENOVATION PROJECT AS A CREDIT TO THE TOWNSHIP IN THE AMOUNT OF \$141,454.00

- XIII. CONSIDER A MOTION APPROVING CHANGE ORDER #5 FROM BLUESCOPE CONSTRUCTION (GENERAL CONSTRUCTION CONTRACT) FOR THE LIBRARY RENOVATION PROJECT AS A CREDIT TO THE TOWNSHIP IN THE AMOUNT OF \$141,454.00
- XIV. CONSIDER A MOTION APPROVING CHANGE ORDER #1 FROM ERNEL CO., INC. FOR THE CAADC PARK PROJECT AS A CREDIT TO THE TOWNSHIP IN THE AMOUNT OF \$76,475.00
- XV. CONSIDER A MOTION APPROVING THE PROPOSAL FROM DANIEL T. CAMPBELL, AIA, IN THE AMOUNT OF \$35,630.00 FOR THE OGDEN SCHOOL PROJECT
- XVI. CONSIDER A MOTION APPROVING THE PECO COMMERCIAL GAS SERVICES RELOCATION CONTRACT FOR LIBRARY RENOVATION PROJECT IN THE AMOUNT OF \$16,986
- XVII. CONSIDER A RESOLUTION APPROVING THE DISTRIBUTION OF THE 2026 COMMONWEALTH GENERAL MUNICIPAL PENSION SYSTEM STATE AID ALLOCATION IN THE AMOUNT OF \$529,967.58
- XVIII. CONSIDER A MOTION APPROVING A REAL ESTATE REFUND TO HOWARD SINCLAIR IN THE AMOUNT OF \$1057.71 FOR 1208 ERIC DRIVE
- XIX. CONSIDER A MOTION APPROVING A REAL ESTATE REFUND TO JOSEPH AND MARIA ARTMONT IN THE AMOUNT OF \$784.89 FOR 1914 CENTRAL AVENUE
- XX. CONSIDER A MOTION APPROVING THE LIST OF BILLS
- XXI. CONSIDER A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW TO KENNETH WALLACE, 2424 MILL ROAD SUBDIVISION, IN THE AMOUNT OF \$1,582.50
- XXII. CONSIDER A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW TO MMXVII LAND COMPANY, LLC, 1919 CHICHESTER AVENUE PROFESSIONAL FEES, IN THE AMOUNT OF \$4,754.00
- XXIII. CONSIDER A MOTION AUTHORIZING THE ADVERTISEMENT OF THE COMMERCIAL RENTAL INSPECTION ORDINANCE
- XXIV. CONSIDER A MOTION AUTHORIZING REVISIONS TO CHANGE ORDER #3, FINAL QUANTITIES, IN THE AMOUNT OF \$37,221.40 FOR THE JOHNSON AVE IMPROVEMENT PROJECT (CDBG 48-45A), FOR SUBMISSION TO THE DELAWARE COUNTY OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT, RESULTING IN A FINAL CONTRACT AMOUNT OF \$234,530.40
- XXV. CONSIDER A MOTION AUTHORIZING DELAWARE COUNTY HOUSING AND COMMUNITY DEVELOPMENT TO RELEASE PAYMENT FOR REVISED PAYMENT REQUEST #5 IN THE AMOUNT OF \$71,464.80 DUE TO A TO U SERVICES FOR THE JOHNSON AVENUE IMPROVEMENTS PROJECT (CDBG 48-45A)

- XXVI. CONSIDER A MOTION TO APPROVE CHANGE ORDER #1 FROM A.F. DAMON COMPANY, INC. FOR THE 2026 LIQUID FUELS ROAD PROGRAM AS A CREDIT TO THE TOWNSHIP IN A CREDIT OF \$118,741.00
- XXVII. CONSIDER A MOTION TO APPROVE PAYMENT REQUEST #1 FROM A.F. DAMON COMPANY, INC. FOR THE 2026 LIQUID FUELS ROAD PROGRAM IN THE AMOUNT OF \$362,948.62
- XXVIII. CONSIDER A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT THROUGH THE STATEWIDE LOCAL SHARE ACCOUNT GRANT PROGRAM IN AN AMOUNT NOT TO EXCEED \$500,000 TO FUND THREE OF THE BOOTHWYN TOWN CENTER STORMWATER IMPROVEMENT PROJECT
- XXIX. CONSIDER A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT THROUGH THE STATEWIDE LOCAL SHARE ACCOUNT GRANT PROGRAM IN AN AMOUNT NOT TO EXCEED \$300,000 TO FUND THE PURCHASE OF A BACKHOE FOR THE DEPARTMENT OF PUBLIC WORK
- XXX. CONSIDER A MOTION AUTHORIZING THE ADVERTISEMENT OF THE UPPER CHICHESTER ORDINANCE ESTABLISHING STORMWATER FUNDING LIMITS
- XXXI. CONSIDER A RESOLUTION AUTHORIZING THE BOARD OF COMMISSIONERS TO IMPOSE FEES AND OTHER REGULATIONS FOR THE COLLECTION OF MUNICIPAL WASTE
- XXXII. CONSIDER A MOTION TO APPROVE TRAFFIC SIGNAL MAINTENANCE CONTRACT RENEWAL TO SIGNAL SERVICE EFFECTIVE DECEMBER 2026
- XXXIII. COMMISSIONERS / PROFESSIONALS COMMENTS
- XXXIV. NEW BUSINESS
- XXXV. ADJOURNMENT