

WARWICK TOWNSHIP BOARD OF SUPERVISORS
JULY 6, 2021
MINUTES

Vice-Chairperson Cameron called the regular monthly meeting of the Board of Supervisors to order 7:00 p.m. at the Township Municipal Building, Mrs. Cameron and Mr. Sydlosky were present. Mr. Swinehart was absent.

Mrs. Cameron made a motion to approve the regular minutes of the June, 2021 as submitted, 2nd Mr. Sydlosky, 2 ayes.

Mrs. Cameron made a motion to approve the Treasurer's report of the General, State and Open Space funds as submitted, 2nd Mr. Sydlosky, 2 ayes.

CITIZENS OR COMMENTS

Mr. Beam stated he received two school tax bills for his property. Mrs. Cameron stated Keystone made a mistake.

ZONING OFFICER – The Zoning Officer issued 8 building permits and continued to work on five zoning violations.

ROADMASTER – The Road Crew continues to mow and cut back the Township and string trimmed and cut the Township property. They cleared and checked all catch basins and repaired pothole and shoulders on Northside, Reading Furnace, Piersol and Bethesda. Rotated tires and maintained all trucks. Electronic speed sign turned on Northside Road.

PLANNING COMMISSION - At the June 16, 2021 meeting of the Commission they revised the two applications submitted to the Zoning Hearing Board and gave recommendations to deny both applications for 61 Morningside and Rodrigues. The applications do not meet the requirements of the MPC for a variance and presented their recommendation to the Board and Zoning Hearing Board.

HISTORICAL COMMISSION – The Commission reviewed the application of Eric and Kathleen Borgstrom and approved a cedar shake roof and submitted a letter to the Zoning Officer.

ZONING HEARING BOARD – The Zoning Hearing Board will meet on July 15, 2021, 7:00 p.m. to review the Rodrigues and 61 Morningside LLC. The Board reviewed letters submitted in

opposition. Mrs. Cameron made a motion requesting the attendance of Solicitor Crotty at that hearing, 2nd Mr. Sydlosky, 2 ayes.

PLAN REVIEWS

ST. PETERS/BLACK GRANITE VILLAGE – PHASE I Approved, Final approved with conditions. Conditions not met, no one was present.

ST. PETERS TRAIN STATION LAND DEVELOPMENT – Approved with conditions, conditions not met. No one was present.

IRON RIDGE – Waiting for DEP approval. No one was present.

545 ROCK RUN ROAD – Extended until December 31, 2021. No revised plans submitted.

WINTERS – Extension received until 8/31/2021. No revised plans have been submitted and no one was present.

WARWICK KNOLL - A letter was sent to the landowner about the stormwater facility, no response was received.

NO NEW BUSINESS

NO OLD BUSINESS

CORRESPONDENCE

No report submitted from Elverson/Honey Brook EMS

PA State Police reported 31 calls to Warwick in May 2021 and 31 calls to Warwick in July 2021.

Ridge Fire Company reported one call to Warwick in May and one in June 2021.

Ridge Fire Police reported one call to Warwick in May and no calls in June 2021.

TVFD reported five calls to Warwick in May and 4 calls in July 2021.

Mrs. Cameron made a motion to pay the bills, 2nd Mrs. Sydlosky, all ayes.

Mrs. Cameron made a motion to adjourn the meeting at 7:25 p.m., 2nd Mr. Sydlosky, 2 ayes.

Respectfully submitted,

Joan, P. Grimley, Administrator

**Warwick Township State Fund
Balance Sheet
As of July 7, 2021**

	Jul 7, 21
ASSETS	
Current Assets	
Checking/Savings	
100 · State Fund Checking	212,118.10
Total Checking/Savings	212,118.10
Total Current Assets	212,118.10
TOTAL ASSETS	212,118.10
LIABILITIES & EQUITY	
Equity	
3000 · Opening Bal Equity	43,759.00
3900 · Retained Earnings	35,542.25
Net Income	132,816.85
Total Equity	212,118.10
TOTAL LIABILITIES & EQUITY	212,118.10

**Warwick Township General Fund
Balance Sheet
As of July 6, 2021**

	Jul 6, 21
ASSETS	
Current Assets	
Checking/Savings	
100 · Checking	1,555,094.21
105 · Payroll Account	2,000.00
109.01 · CD Meridian	225,664.43
110 · CD First Resource	248,258.28
110.1 · First Resource Bank	71.54
110.2 · First Resource MM/Cedars	279,361.01
111 · Victory CD	211,611.86
Total Checking/Savings	2,522,061.33
Total Current Assets	2,522,061.33
TOTAL ASSETS	2,522,061.33
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
210 · Payroll Liabilities	
213 · Earned Income Tax Payable	484.50
220 · Unemployment Payable	41.29
225 · Employee Unemployment Tax	29.85
210 · Payroll Liabilities - Other	139.37
Total 210 · Payroll Liabilities	695.01
230 · 2002 Payroll Taxes	-3.39
Total Other Current Liabilities	691.62
Total Current Liabilities	691.62
Total Liabilities	691.62
Equity	
270 · Opening Bal Equity	165,863.22
3900 · Retained Earnings	2,215,346.85
Net Income	140,159.64
Total Equity	2,521,369.71
TOTAL LIABILITIES & EQUITY	2,522,061.33

**Warwick Township General Fund
Expenses by Vendor Summary
July 6, 2021**

	Jul 6, 21
A. J. Blosenski, Inc.	125.19
Cardmember Service	1,253.98
Edwards Business Systems	66.02
Elverson Post Office	110.00
EMC Insurance Companies	32,700.00
Gawthrop Greenwood, PC	297.00
Government Forms & Supplies	185.55
H & L Landscaping LLC	745.00
Jesse Baro, Inc.	1,304.58
Joan Grimley	50.00
Kevin Griest	50.00
Kraft Code Services	15,226.65
Kraft Engineering	1,452.00
Met-Ed	68.81
Mr. Charles Billetta	50.00
New Enterprise Stone & Lime Co Inc	360.18
PC Direct	346.50
Pottstown Trap Rock	117.54
PSATS CDL Program	101.00
Siana Law, LLP	1,113.89
Theurkauf Design & Planning	842.18
Unruh Turner Burke & Frees	1,456.60
Windstream	303.16
Wrigley's Office Supply	111.63
TOTAL	58,437.46

**Warwick Township Open Space
Expenses by Vendor Summary
July 6 - 7, 2021**

	Jul 6 - 7, 21
Chester County Treasurer	31,054.00
TOTAL	31,054.00

**Warwick Township Open Space
Balance Sheet
As of July 7, 2021**

	Jul 7, 21
ASSETS	
Current Assets	
Checking/Savings	
Open Space	997,348.22
Total Checking/Savings	997,348.22
Total Current Assets	997,348.22
TOTAL ASSETS	997,348.22
LIABILITIES & EQUITY	
Equity	
3900 - Retained Earnings	822,534.13
Net Income	174,814.09
Total Equity	997,348.22
TOTAL LIABILITIES & EQUITY	997,348.22