

# Warrington



# Township

852 EASTON ROAD, WARRINGTON, PA 18976  
215-343-9350 ■ FAX 215-343-5944  
[www.warringtontownship.org](http://www.warringtontownship.org)

BOARD OF SUPERVISORS  
JOHN R. PAUL, Chairperson  
GERALD B. ANDERSON, Vice Chairperson  
MARIANNE ACHENBACH, Secretary  
MICHAEL W. LAMOND, JR. Asst Secretary  
PAUL H. PLOTNICK, Member

TOWNSHIP MANAGER  
TIMOTHY J. TIEPERMAN

February 18, 2011

MEMO TO: BOARD OF SUPERVISORS  
FROM: TIMOTHY J. TIEPERMAN  
RE: CONSENT ITEMS

I am requesting the Board's advice and consent on the following management recommendations:

**1. APPROVAL OF AMENDED 202 TRAFFIC SIGNAL MAINTENANCE AGREEMENT AND RESOLUTION (Attachment A)**

Background Information: The Board approved the original agreement but PennDOT did not execute it because of some additional changes that it wanted incorporated into the Agreement in reference to the Pennsylvania Right To Know Law.

Recommendation: Authorize BOS Chairman and Secretary to execute amended Traffic Signal Maintenance Agreement as described in February 9, 2011 letter from Gannett Fleming.

**2. APPROVAL OF AMENDED 202 PEDESTRIAN TRAIL MAINTENANCE AGREEMENT (Attachment B)**

Background Information: PennDOT approved recently Warrington Township's plans to construct a 4' wide pedestrian trail within a Kansas Road Wetlands Mitigation Area. PennDOT is requesting some additional changes to this Agreement, as outlined in the January 27, 2011 letter from District Executive Lester C. Toaso.

Recommendation: Authorize BOS Chairman and Secretary to execute revised Agreement and approving Resolution granting signature authority to the Township Manager.

**3. APPROVAL OF RICOH LEASE AGREEMENT (Attachment C)**

Background Information: Our current Ricoh copier was acquired 3 years ago under a 5 year lease agreement. It serves as the Township's primary copier for the printing of large scale documents. It's linked also to our document management system and serves as our major document scanner. Now that we have gone digital with the Board packets and are increasingly transacting more business digitally, our volume of copies is steadily declining. The current model only prints and scans in black and white. To improve the quality of our PDF scans, we are in need of a copier that provides the color option. We currently have over 9 separate color inkjet printers, each of which requires expensive ink cartridges and toners. We have negotiated with Ricoh a trade-up to a more sophisticated color unit, which will allow us to phase out all our other printers. The Ricoh copier does carry a higher monthly lease but is more than offset through the elimination of our other printers. Ricoh did prepare an ROI and carbon footprint reduction analysis, which is also attached.

Recommendation: Authorized the Township Manager to execute a revised lease agreement with Ricoh for a new color digital imaging system, as outlined in the Order Agreement and subject to the affirmative review of the Township Solicitor.

**4. VIDEO PILOT PROJECT (Attachment D)**

Background Information: About 2 years ago Blair Park Services proposed a “Video Pilot Project,” which involved the installation of surveillance cameras throughout the Township’s parks. The prior Board authorized this pilot project as a means to gather information as it relates to vandalism and to improving safety in Warrington’s parks. The original plan was to evaluate the system’s performance and then convene a meeting with Township officials to evaluate the data. At the end of the pilot period, Blair Park approached the Township to determine whether there was any interest to continue the program at a negotiated cost.

Recommendation: In consultation with Chief Miller and parks staff, Staff’s recommendation is not to outlay any funds for the continuation of this surveillance project at this time. The data gathered has had limited effectiveness in controlling or curtailing vandalism and in some circumstances has resulted in the Township being requested to turn over copies of these tapes as part of open records requests. For these and budget considerations, we’re recommending the discontinuance of this program

**5. FEE SCHEDULE CHANGE – WARRINGTON DAY CAMP (Attachment E)**

Background Information: I have had the opportunity to scrutinize more closely the proposed fee schedule for the upcoming Warrington Day Camp Program. We believe the schedule as currently adopted is somewhat confusing in that it included a double discount option for people who purchased the eight-week package. We have revised the fee schedule to reflect a 2% discount to all original fees and to provide a 10% discount for those choosing the eight-week package.

Recommendation: Approve the revised 2011 Warrington Day Camp Fee Schedule as recommended by the Township Manager.



**Gannett Fleming**

**GANNETT FLEMING, INC.**  
P.O. Box 80794  
Valley Forge, PA 19484-0794  
Location:  
Valley Forge Corporate Center  
1010 Adams Avenue  
Audubon, PA 19403-2402  
**Office: (610) 650-8101**  
Fax: (610) 650-8190  
www.gannettfleming.com

February 9, 2011

Tim Tieperman, Manager  
Warrington Township  
852 Easton Road  
Warrington, PA 18976

Re: S.R. 0202 Parkway Section 7IT

Dear Mr. Tieperman:

PennDOT has requested a change to the language to the Traffic Signal Maintenance Agreement for the above referenced project. The change consists of the addition of the Right to Know Law Provision. Because of this, the agreement will need to be signed again.

In addition, please note the following:

1. On page 1, please fill in the Borough's Federal ID Number in the top right corner.
2. On page 4, please check the appropriate boxes.
3. On page 8, please have the appropriate Borough officials sign and date and include their titles.
4. As indicated below the signature lines, please include an original copy of the signature resolution authorizing execution and attestation of the agreement.
5. Please include a copy of the signature resolution for the Cooperative Memorandum of Agreement that was signed by the Borough on January 18, 2011.

Please forward all of the requested information to:

ATTN: Sidney A. New  
Gannett Fleming, Inc.  
1010 Adams Ave  
Audubon, PA 19403

My apologies for the inconvenience to the Borough. Please call me at 610-650-8101 if you have any questions.



Sincerely,

**GANNETT FLEMING, INC.**

*Sidney A. New*

Sidney A. New, P.E.  
Consultant Project Manager

c: File - 63494





**pennsylvania**

DEPARTMENT OF TRANSPORTATION

www.dot.state.pa.us

January 27, 2011

CHD/TSS/MCF  
Bucks County- Warrington Township  
S.R. 0202, Section 700  
Pedestrian Trail Maintenance Agreement

Mr. Tim Tieperman  
Manager, Warrington Township  
Township Administration Building  
852 Easton Road  
Warrington, PA 18976

Dear Mr. Tieperman:

As part of the 202 Parkway Project, the Department has agreed to authorize Warrington Township to construct and maintain a 4' wide pedestrian trail within a 10' wide trail corridor through the Conservation Area in the Kansas Road Wetland Mitigation project upon execution of the attached Pedestrian Trail Maintenance Agreement.

According to your January 25, 2011 e-mail, a copy of the agreement sent on December 28, 2010 was reviewed and approved at the January 18, 2011 Warrington Township Supervisors Meeting. Since then, there are a few minor updates to the Agreement:

1. Exhibit A-1 is added. Exhibit A-1 is the amendment to the Declaration of Restrictive Covenants for Conservation. During construction, the USACOE required some changes to the location of conservation area markers as well as the addition of conservation area markers. Reference to Exhibit A-1 is added to the 2<sup>nd</sup> recital, paragraphs 2 and 12.
2. Paragraph 29 was revised to update the Nondiscrimination/Sexual Harassment Clause to the latest version dated July 19, 2010.
3. Paragraph 30 was revised to update the Contractor Integrity Provision to the latest version dated June 17, 2010.
4. Paragraph 31 was revised to update the Contractor Responsibility Provision to the latest version dated October 25, 2010.
5. Exhibit D is added to include the Right To Know Law provision that is required on this agreement. See paragraph 32.

In order to proceed in this matter it is necessary that your Municipality complete the enclosed agreement. The Warrington Township Board of Supervisors must pass a resolution (sample resolution attached) granting signature authority before the enclosed agreement is signed. All signatures must be in ink; stamp signatures are not accepted.


Page 2  
January 27, 2011  
S.R. 0202, Section 700  
Pedestrian Trail Maintenance Agreement

**Please note that signatures on the signature page of the Agreement must conform to signatures on the Resolution.**

Please return the signed agreement with exhibits, original copy of the resolution to Madeleine C. Fausto, Project Manager as soon as possible. Please complete the Federal Identification Number on the upper right hand corner of page one of the agreement. *Please do not date page one of the agreement; PennDOT will date upon execution of the agreement.*

If you have any questions, please contact Madeleine at [mfausto@state.pa.us](mailto:mfausto@state.pa.us) or at (610) 205-6848.

Sincerely,



Lester C. Toaso  
District Executive

060/mcf

cc: C. H. Davies  
T.S. Stevenson  
Baker Corp., attn: Eric Frary (via e-mail)  
file



# TCO FullView

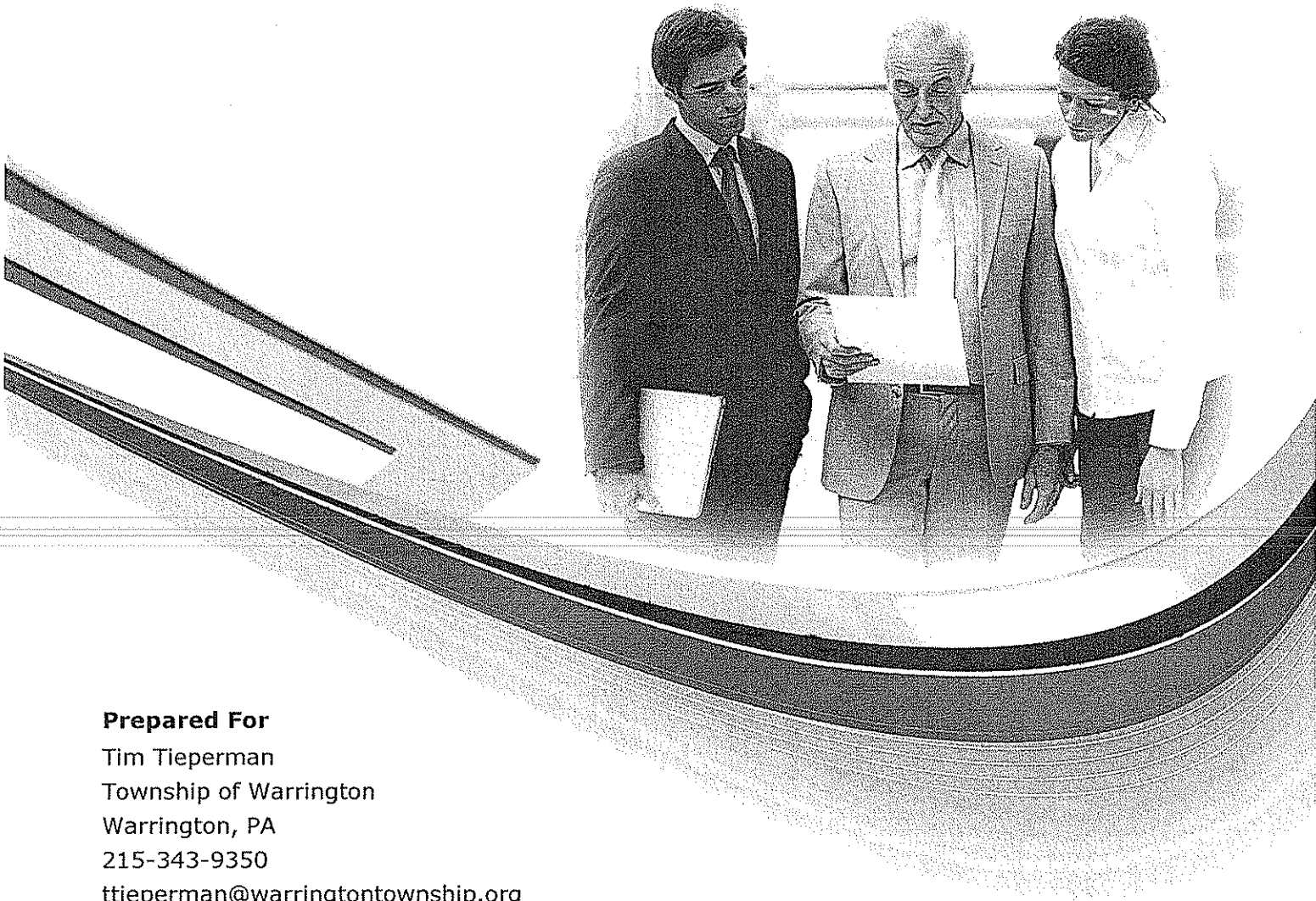
## Document Impact Report



FinancialView



GreenView



### Prepared For

Tim Tieperman  
Township of Warrington  
Warrington, PA  
215-343-9350  
[ttieperman@warringtontownship.org](mailto:ttieperman@warringtontownship.org)

### Prepared By

Jason Todor  
RBS - Delaware Valley  
215-827-2350  
[jason.todor@ricoh-usa.com](mailto:jason.todor@ricoh-usa.com)

# TABLE OF CONTENTS

## Executive Summary

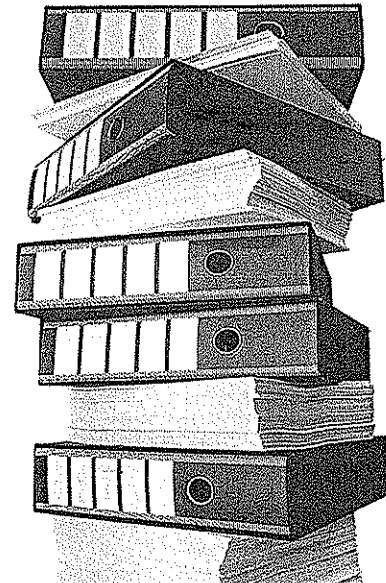
## Detailed Summary

## Device Comparison

- Device Details
- Consumable Details
- Process Details
- Carbon Footprint

## Appendix

- Gap Intelligence, Inc. - Trusted Third Party Market Pricing
- Carbon Footprint Methodology



PROPRIETARY & CONFIDENTIAL INFORMATION: The enclosed materials are proprietary to Ricoh Americas Corporation, and Ricoh reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to Ricoh and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of Ricoh. © 2010 Ricoh Americas Corporation. All rights reserved.

## Executive Summary

Many organizations struggle to identify existing document output and imaging expenditures. If inefficiently managed, these expenditures can eat away at the organization's budget. This happens when there is:

- o Lack of a comprehensive document-related hardware inventory within the organization
- o Unreliable data regarding total print, copy, fax and outsourced document volumes
- o Limited knowledge of user practices and their corresponding financial and environmental impact

This report provides detailed information about your current document output and imaging systems. The analysis was performed through manual and/or automated collection of device information, volume usage and end-user interaction. It reflects data gathered through interviews, special fleet management tools and also up-to-date trusted third-party (Gap Intelligence, Inc. - refer to Appendix for more info) data where internal cost information was not provided.

### Current Strategy

We analyzed your existing 9 output devices, 0 solutions and output volume of 25,950 pages per month (25,150 mono + 800 color). Based on these parameters, your organization's projected total cost for document output and imaging is \$32,479 over the next 36 months or \$902 per month. The estimated operational carbon footprint for your current devices is 6,752 lbs of CO2 over 36 months

### Proposed Strategy

After carefully evaluating your current situation - and a potential future output volume of 25,950 pages per month (25,150 mono + 800 color) - we propose a transition to 1 output devices and 0 solutions. The projected total cost is \$31,300 over the next 36 months or \$869 per month. The estimated operational carbon footprint for the proposed devices is 1,883 lbs of CO2 over 36 months

By implementing this proposed strategy, your organization can potentially:

Save \$33 per month

Save \$1,179 over 36 months

Save 4,869 lbs of CO2 emissions over 36 months



Although most organizations could... manage office document output actively and effectively, in reality many lack the time, the staff, the experience, the tools, and the focus... - *Gartner*



**BLAIRPARK**

HIGH PERFORMANCE CONNECTIVITY *PROVIDING THE NEXT GENERATION OF CONVERGED SERVICES*

Warrington Township  
852 Easton Road  
Warrington, PA 18976

Attn: Timothy Tieperman  
Township Manager  
Subject: Video Pilot Project  
Date: 02/18/2011

Dear Mr. Tieperman,

We at Blair Park Services, appreciates the opportunity to work with the Township and provide you with the Video Pilot Project- surveillance cameras throughout the Township's Parks. Attached is a Summary of the Project that includes budgetary investment information.

Our team designed, furnished and tested the system that is running today. We would like meet with the Township to review the overall success of the project, incident reports and any addition information that has been gathered throughout the year. In addition, we want to discuss the future of the Video Pilot project.

Please contact me with any further questions,  
Regards,

Darrel W. Neff  
Business Development Manager



# BLAIRPARK

HIGH PERFORMANCE CONNECTIVITY *PROVIDING THE NEXT GENERATION OF CONVERGED SERVICES*

## Summary: Video Pilot Project - Warrington Township Parks and Recreation

### Stated Objective:

The Goal of the project is to gather information as it relates to vandalism and showing marked reductions, attempting to recapture costs associated with vandalism, and improving safety.

### To meet the objective:

Blair Park Services (BPS a local company) placed surveillance cameras throughout the Township at requested strategic locations to provide video surveillance to the Township. The plan is to have the Pilot project run for a year or at the discretion of BPS. The Warrington Township Parks and Recreation (WTPR) will be an active participant and help documenting and reporting incidents that occur throughout the year. The plan is to sit down near the end of the pilot project year to review and analyze the data that is gathered. BPS will provide video clips upon request when notified of an incident providing the information is available. Since this is a pilot program the information will be stored and overwritten for a short period of time. BPS is not responsible for lost information and will seek to maintain the system for the year.

### Project locations and camera counts –

- 1) Site one The Mews – Basket ball Court area
  - i) Installed – two fixed cameras to cover the playground and BB court and one Pan Tilt Zoom camera to cover the area and be controlled by the Police.
  - ii) Installed Light pole and fiber cable to bring the video back to the Warrington data center
- 2) Site two – Bristol road / Warrington Baseball Park
  - i) Installed 2 cameras covering
    - (a) Parking lot
    - (b) Looking at the snack stand
  - ii) Installed fiber to the Snack stand building
  - iii) Removed the dead and drooping power lines and brought everything into code from the building to the light pole
- 3) Site three – Police Department
  - i) Provided fiber connections to the facility and then to our offices
  - ii) Installed two cameras covering the parking area
- 4) Site four – Upper Nike Perk Parks and Recreation office
  - i) Installed a Comcast circuit with dedicated IP address
  - ii) Installed two cameras covering the parking lot and soccer fields

Once the installation was completed, access was handed over to the WTPR May 2010. BPS met with a few individuals and trained them on the use of the system. Access to the system was granted via the internet allowing the Parks to be monitored through the cameras. The plan for the project is that it will conclude by May 2011. BPS is interested in meet with the WTPR team to discuss and review the findings. Once the information has been reviewed we will need to discuss the future of the video system in place. All the options are on the table, to purchase the system, lease the system and add to the system both cameras or storage etc.

Description of the hardware used for the project:

Honeywell NVR with camera licenses included

Command and control Work Station with two 24" screens

8 fixed cameras high definition

1 Pan tilt and zoom 32 times with low light features

Communications equipment and fiber connectivity between the locations

Discoveries:

It is our hope by the end of the year we will see marked reduction in vandalism, a reduction in crime taking place in any of the locations where the information is captured and that it leads to arrests or restoration of the Township's property.

Budgetary numbers:

Option 1: The outright purchase of the System is estimated to cost - \$115,000.00

Option 2: lease the solution based on a 36 month lease including hardware, incident reports, and maintenance.

The monthly reoccurring fee is approximately \$1,500.00 to \$2,500.00 a month.

Option 3: expand, reposition cameras, etc. meet the townships requirements

Please Note: The budgetary numbers are meant to provide you with information that was requested by the Township. Before finalizing any numbers, BPS requests a meeting with all the appropriate parties involved to sit down to make sure the Township's requirements are met.



# BLAIRPARK

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Please Note: The budgetary numbers are meant to provide you with information that was requested by the Township. Before finalizing any numbers, BPS requests a meeting with all the appropriate parties involved to sit down to make sure the Township's requirements are met.



**Warrington Township**  
**Resolution 11-R-09**  
**2011 FEE SCHEDULE (Revised 2.22.11)**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF WARRINGTON, BUCKS COUNTY, PENNSYLVANIA, ESTABLISHING AND REESTABLISHING VARIOUS FEES, COSTS, CHARGES AND EXPENSES PURSUANT TO THE ORDINANCE OF THE TOWNSHIP OF WARRINGTON.

I. <u>ZONING PERMITS</u>	<u>FEE</u>	<u>ESCROW</u>
A. Opinion Letter by Zoning Officer	\$50.00	
B. Residential Zoning Review (Component of Combined Zoning/ Building Application)	\$50.00	
Commercial Zoning Review (Component of Combined Zoning/ Building Application)	\$120.00	
C. Recording Charges for Easement	Actual Recording Charges only	
D. Flood Plain Certification	\$250.00	
E. Fee in Lieu of Open Space (per acre of required open space land)	\$140,000.00	
<b>II. <u>SUBDIVISIONS AND LAND DEVELOPMENT:</u></b>		
A. Preliminary Plans:		
1 <u>RESIDENTIAL SINGLE FAMILY</u>		
Minor Subdivision	\$275.00	\$1,000.00
3 to 10 Lots	\$600 + \$30 per lot	\$3,000.00
11 to 25 Lots	\$900 + \$30 per lot	\$6,500.00
26 to 50 Lots	\$1,200 + \$30 per lot	\$8,500.00
Over 50 Lots	\$1,800 + \$30 per lot	\$9,500.00
Multi-Family	\$950 + \$30 per unit	\$7,500.00
2 <u>COMMERCIAL</u>	\$600 + \$.06 per sq. ft. of gross floor area	\$7,500.00
3 <u>INDUSTRIAL</u>	\$600 + \$.06 per sq. ft. of gross floor area	\$7,500.00
4 <u>SHOPPING CTR</u>	\$1,500 + \$.06 per sq. ft. of gross floor area	\$10,000.00
5 <u>PARKING LOT REVIEWS</u>	\$600 + \$.06 sq. ft. of gross floor area	\$500.00
6 <u>INSTITUTIONAL</u>	\$500 + \$.06 per sq. ft. of gross floor area	\$2,500.00
B. Final Plans	Same as for preliminary plans	

	<u>FEE</u>	<u>ESCROW</u>
C. Lot Line Change	\$200.00	\$200 plus engineering cost
D. Amendment to Recorded Plans	\$200.00	\$200 plus engineering cost
E. Sketch Plan	No fee	\$500 plus engineering cost

**\*REFUNDABLE ESCROW DEPOSIT:**

All applicants shall be required to post a refundable escrow deposit payable with the first application. The Warrington Township Planning Commission in the exercise of its responsibilities, and with the approval of the Board of Supervisors may call upon the services of consultants for engineering, legal, site design, traffic design, landscape architecture and such other services as it may deem necessary for examination of the proposed subdivision and/or land development. Any unused portion of the refundable escrow shall be returned to the applicant. A 10% administrative charge shall be added to all applicable fees and deducted from the portion of the fee paid in advance.

In the event an escrow fund is depleted in excess of 80% of the original deposit, and it seems likely that costs will run in excess of the unused portion, the Township reserves the right to require an additional escrow deposit up to the original escrow amount. This escrow amount shall be paid when requested before any further review of the proposed development.

**III. APPEALS:**

A. Building Code Appeals:		
Residential	\$700.00	\$500.00
Other Building Use	\$1,000.00	\$1,000.00
B. Zoning Ordinance Appeals: Variances, Special Exceptions, Unified Appeals, Other		
Residential	\$700.00	\$500.00
Non-Residential	\$1,500.00	\$1,000.00
C. Each continuance warranted by the applicant	\$150.00	

**IV. APPLICATIONS FOR AMENDMENTS TO THE ZONING ORDINANCE**

A. Property zoned residential	\$550.00	\$2,500.00
B. All other property	\$1,000.00	\$2,500.00
C. Engineering charges for zoning map changes when application is approved.		\$300.00

**V. CURATIVE AMENDMENTS AND CHALLENGES TO THE VALIDITY OF THE ZONING ORDINANCE**

	\$7,500.00	\$10,000.00
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**VI. CONDITIONAL USE APPLICATIONS**

	\$1,000.00	\$2,500.00
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\* Escrow Deposit is to cover the cost of publishing required notices and all other expenses incurred by the Township incidental to the hearing. In the event these costs deplete the escrow fund in excess of 80% of the original escrow deposit and costs seem to indicate that additional deposits will be required, the Township reserves the right to require an additional Escrow deposit up to the original escrow amount. This additional escrow amount shall be paid prior to the public hearing as set forth in the public notice. If these expenses do not exceed the escrow deposit fees, the balance will be refunded to the applicant. A 10% administration charge will be added to all fees and costs.

VII. BUILDING PERMITS (NEW CONSTRUCTION)

FEE

The fee covers plan review and inspections. Builders are encouraged to the BOCA/ICC Plan Review Service. The Township will credit the BOCA/ICC plan review fee from the total building permit fee.  
 Note: BOCA/ICC Plan Review Service is a division of the International Code Council, successor to the Building Officials and Code Administrators International, 4051 West Flossmore Road, Country Club Hills, IL 60478-5795, Tel. (709) 799-2300

(If using TDR's refer to attachments at end of the Schedule)

A.	Residential	\$1.00 per gross SF
	All Other Uses	\$1.00 per gross sq. ft. for the first 5,000 Sq. Ft. \$0.75 per additional gross sq. ft. up to 10,000 Sq. Ft. \$0.50 per additional gross sq. ft. over 10,000 Sq. Ft.
B.	Residential contribution to the Capital Recreation Fund	\$2,000.00 per dwelling unit
C.	Non-Residential contribution to the Capital Recreation Fund	\$2,000.00 Min. plus \$0.80 per sq. ft. of total building floor area
D.	Structural Engineering Reviews	\$100.00
E.	Temporary Sales Trailers	\$275.00 each
F.	Retaining Walls Under 4 Feet 4 Feet High Over 4 Feet High add \$.50 per Linear Foot of Height	Zoning Permit Only \$50 plus \$2.00 per L.F.
G.	Modular Homes	50% of required building permit
H.	State Fee on all Building Permits	\$4.00
I.	Re-Inspection Fee	\$200.00 each

VIII. BUILDING PERMITS (ADDITIONS)

A.	Residential Uses	\$1.00 per gross SF
B.	All other Uses	\$750 for the first 1,000 SF \$325 for each add'l 1,000 SF up to 10,000 SF \$200 for each add'l 1,000 SF over 10,000 SF
C.	Uncovered Decks, Patios (with Footings), etc. <i>Each 250 sq. ft. (or portion thereof)</i>	\$100.00
D.	Re-Inspection Fee	\$50.00

IX. BUILDING PERMITS (ALTERATIONS and STRUCTURAL REPAIR)

A.	Residential	\$20 for the first \$1,000 of construction cost plus \$30.00 for each additional \$1,000 of construction cost Minimum fee \$100
B.	All Other Uses	\$20 per \$1,000 of construction cost Minimum fee \$150
C.	Re-Inspection Fee	\$50.00

X. MISCELLANEOUS CONSTRUCTION PERMITS

RESIDENTIAL:

A.	Residential Roofing (Commercial Roofing under Alterations)	None
B.	Siding	None
C.	Residential Demolition Permits	<u>FEE</u> \$60.00 Plus \$5.00 per \$1,000 of project cost
	Commercial Demolition Permits	\$110.00 Plus \$5.00 per \$1,000 of project cost



E False or Accidental Alarm Fees:

First through Third Offenses: Warning Only  
 Fourth Offense: \$100.00  
 Fifth and subsequent offenses doubles the previous fee.

Note: For commercial properties or apartment complexes the fee shall be applied per building

XV. PLUMBING PERMITS:

A.	Single Family Dwellings/Townhouses	\$65 plus \$20 per fixture.
B.	Commercial / Industrial	\$100.00 plus \$20 per fixture.
C.	Additions / Alterations	\$15 plus \$20 per fixture. (minimum fee \$50.00)
D.	Sewer Line Repairs (inside or outside)	\$50.00
E.	Yard Irrigation Systems	\$50.00
F.	Baseboard Hot Water or Hydronic Heat	\$50.00
G.	Re-Inspection Fee	\$50.00

XVI. CONTRACTORS REGISTRATION

NOTE: All Contractors and Sub-Contractors are required to be registered with Warrington Township.

Initial Registration	\$140.00
Renewal Registration (For Consecutive Years)	\$70.00

Fees are broken down quarterly:

	<u>NEW FEE</u>	<u>RENEWAL FEE</u>
Jan/Feb/March	\$140.00	\$70.00
April/May/June	\$110.00	\$55.00
July/August/September	\$80.00	\$40.00
October/November/December	\$40.00	\$20.00

XVII. COMMENCING WORK PRIOR TO ISSUANCE OF A PERMIT

Where work requiring the issuance of a permit by the Township is commenced prior to the issuance of said permit, the violator shall pay an administrative fee equal to 100% of the normal permit fee, in addition to the normal permit fee. The rule shall govern all permits required by Warrington Township.

XVII-A. SIGN PERMITS

A.	New Permanent Sign	\$75.00 plus \$.25 per sq. ft. (per side).
	<u>Excludes the following in all zones:</u>	
	Public Legal Notices	
	Traffic Warning Signs	
	Official Warnings Signs	
	Trespassing Signs	
	Utility Signs	
	Agricultural, Horticultural, or Farm Produce Signs	
B.	Temporary Political Signs	Signs 2 sq. ft. or smaller No Charge Signs over 2 sq. ft. No Charge
		No Charge No Charge

Note: No signs shall be posted earlier than 60 days prior to election. Applicant shall remove such sign(s) within 10 days of election day.

C.	Other Temporary Signs	\$25.00	\$100.00
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Note: Applicant shall remove such signs when the information is no longer applicable. Applicant shall pay cost if removal is made by Township at the direction of the Zoning Officer.

XVIII.	<u>OCCUPANCY PERMITS</u>	<u>FEE</u>
A.	New Construction	
	1 <u>Residential</u>	\$240.00
	2 <u>Commercial/Industrial</u>	\$0.12 per SF minimum \$200.00
	3 <u>Re-Inspection</u>	\$200.00
B.	Rentals	
	1 <u>Residential</u>	\$50.00
	2 <u>Commercial/Industrial</u>	
	a) Up to 10,000 sq. ft.	\$150.00 Plus \$.02 per sq. ft.
	b) Over 10,000 sq. ft.	\$120.00 Plus \$.02 per sq. ft.
	3 <u>Re-Inspection</u>	\$50.00
C.	Resale	
	1 <u>Residential</u>	
	a) Single Family/Townhouse	\$100.00
	2 <u>Commercial/Industrial</u>	
	a) Up to 10,000 sq. ft.	\$150.00 Plus \$.06 per sq. ft.
	b) Over 10,000 sq. ft.	\$200.00 Plus \$.05 per sq. ft.
	3 <u>Re-Inspection</u>	\$50.00
D.	Temporary Occupancy Certificate Escrow	\$1,200.00
	<p>If a structure is habitable, even though work required by the Warrington Township Building Code, the developer agreement, or any other ordinance of Warrington Township is not completed, a Temporary Occupancy Certificate may be issued by the Code Official, for no more than 30 days. The Temporary Certificate may be extended from November 15th to May 30th when grading, paving and other seasonal work cannot be performed.</p> <p>The Temporary Occupancy Certificate is allowed to expire, unless appealed to the Board of Supervisors, in writing.</p>	
E.	<p>Realtors, Landlords and property management agents who fail to schedule inspections prior to the occupancy of the premises will be subject to triple the fee, upon the second occurrence.</p>	

**XIX. COMPLIANCE GUARANTEE DEPOSIT**

In addition to the Occupancy Certificate fee and other fees, a compliance guarantee deposit is required. The compliance guarantee deposit, less any cost incurred by the Township in securing compliance with any permits issued to the building/developer/owner, including legal, engineering and administrative costs, will be refunded upon the issuance of a **Final Certificate of Occupancy**. If the premises is occupied or used prior to the issuance of any Occupancy Certificate and/or Certificate of Completion, the compliance guarantee deposit shall be automatically forfeited.

**COMPLIANCE ESCROW (New Construction)**

A.	Single Family, Twin and Two Family Dwelling, Townhouses, Rowhouses	\$1,000.00 per unit
B.	Commercial and Industrial (includes Multi-Family, Apartments, Motels, Hotels, etc.)	\$0.20 per sq. ft. \$1,000.00 Min. \$10,000.00 Max.

XX. WATER & SEWER DEPARTMENT USER RATES AND CHARGES  
Amended - Resolution 02-R-56 and Resolution 03-R-7

IF USING TDR'S - USE FEES FROM CURATIVE AMENDMENT STIPULATION

METER REQUIREMENT:

It shall be mandatory for all water and sewer connections, to be metered by a meter purchased and installed by Warrington Township in an approved meter setting upon connection to the system.

		<u>DISTRICT I</u>		
A.	<u>All Users</u>	<u>0-10,000</u> <u>Gallons</u>	<u>11,000-25,000</u> <u>Gallons</u>	<u>Over 25,000</u> <u>Gallons</u>
	Water			
	Per 1,000 gals.	\$3.08	\$3.30	\$4.47
	Sewer			
	Per 1,000 gals.	\$6.10	\$6.10	\$6.10

		<u>DISTRICT II</u>		
A.	<u>All Users</u>	<u>0-10,000</u> <u>Gallons</u>	<u>11,000-25,000</u> <u>Gallons</u>	<u>Over 25,000</u> <u>Gallons</u>
	Water			
	Per 1,000 gals.	\$3.92	\$4.24	\$4.35
	Sewer			
	Per 1,000 gals.	\$6.10	\$6.10	\$6.10

District I and II  
 Unmetered Sewer Rate \$109.80/Quarter + Base Charge (Based on 18,000 gallons use)

		<u>DISTRICT III</u> <u>(Muirfield Development)</u>		
A.		<u>0-10,000</u> <u>Gallons</u>	<u>11,000-25,000</u> <u>Gallons</u>	<u>Over 25,000</u> <u>Gallons</u>
	Water			
	Per 1,000 gals.	\$3.92	\$4.24	\$4.35
	Sewer			
	Base Charge per Quarter	\$79.63		
	Plus Per 1,000 gals.	\$2.58	\$2.58	\$2.58

District III  
 Unmetered Sewer Rate \$126.50/Quarter + Base Charge

		<u>DISTRICT IV</u> <u>(County Line Road Water &amp; Sewer)</u>			
A.	<u>Residential Users</u>	<u>5/8" x 3/4"</u> <u>Meter</u>	<u>3/4"</u> <u>Meter</u>	<u>1"</u> <u>Meter</u>	
	Water				
	Minimum 5,000 gal usage/quarter	\$14.80	\$14.80		
	Minimum 10,000 gal usage/quarter			\$29.60	
	plus per 1,000 gal 5,000 - 8,500 gal	\$2.96	\$2.96		
	plus per 1,000 gal over 8,500 gal	\$5.36	\$5.36		
	plus per 1,000 gal 10,000 - 17,000 gal			\$2.96	
	plus per 1,000 gal over 17,000 gal			\$5.36	
	Sewer				
	Minimum 5,000 gal usage/quarter	\$39.08	\$39.08		
	Minimum 10,000 gal usage/quarter			\$78.16	
	plus per 1,000 gal in excess of minimum	\$7.82	\$7.82	\$7.82	

\*Quarterly rates are based on 90 days

District IV  
 Unmetered Sewer Rate \$156.00/Quarter + Base Charge

**DISTRICT V  
(Chalfont - New Britain)**

A. Residential Users		
	<u>0-32,000</u>	<u>Over 32,000</u>
Sewer	Gallons	Gallons
Base Charge per unit per quarter	\$24.00	
Plus Per 1,000 gals.	\$4.07	\$7.30

District V  
Unmetered Sewer Rate            \$128.00/Quarter + Base Charge

ALL DISTRICTS

A. PUBLIC FIRE SERVICE		.25 Mills per EDU/Year within 785 ft of a fire hydrant
B. CONSTRUCTION WATER		\$100.00 per EDU
C. WATER INSPECTION FEE		\$100.00 per EDU
D. SEWER INSPECTION FEE		\$100.00 per EDU
E. ACCOUNT MAINTENANCE FEE		\$1.86/Quarter per EDU
F. BASE CHARGE (All Districts)		
	WATER	\$1.64/Quarter
	SEWER	\$5.00/Quarter
G. METER REPLACEMENT 5/8-3/4"		\$1.50/Quarter per EDU
METER REPLACEMENT 1 "		\$3.73/Quarter per EDU
METER REPLACEMENT 1.5"		\$9.88/Quarter per EDU
METER REPLACEMENT 2"		\$12.38/Quarter per EDU
METER REPLACEMENT 3"		\$47.50/Quarter per EDU
METER REPLACEMENT 4"		\$75.00/Quarter per EDU
H. WATER METER CHARGE (New Installations)		

SIZE OF METER (INCHES)		
5/8 x 3/4"		\$355.00
1.00 "		\$475.00
1-1/2 "		\$780.00
2.00"	Compound	\$3,075.00
3.00"	Compound	\$4,075.00
4.00"	Compound	\$5,075.00

Notes:

- 1 The water meter will be furnished and installed by the Township after payment of the appropriate fee and installation of all interior plumbing appurtenances by the customer.
- 2 Fees for meters larger than four (4) inches will be determined by the Township.
- 3 The Township reserves the right to require metering devices other than those stated in the Fee Schedule.
- 4 Fees for these special application meters and associated costs will be the Township's actual cost plus a 10% administration fee.

I. WATER METER TESTING CHARGE: (A written request by the owner is required)

5/8" x 3/4" meter	\$15.00
	Plus incurred costs
1" meter	\$25.00
	Plus incurred costs
Over 1" meter	\$40.00

J. **INDUSTRIAL WASTEWATER DISCHARGE PERMIT (ORDINANCE #93-3)** \$250.00  
 (No pre-treatment)  
 \$500.00  
 (With pre-treatment)

K. **WELL PERMITS:** (All well permits are through Bucks County Department of Health)

L. **ADMINISTRATION CHARGES:**

Certification Fee (Final) \$50.00  
 Posting for shut off 1st posting \$0.00  
 Posting for shut off 2nd posting \$25.00  
 Final Posting & Shut off \$125.00  
 Filing of Lien \$30.25  
 Satisfaction of Lien \$19.00  
 Water and Sewer Specification Books \$35.00  
 Return Check Fee \$35.00

M. **RESIDENTIAL TAPPING FEES:**

Water Tapping Fee per EDU \$2,085.00  
 Capacity Portion \$1,392.00  
 Distribution Portion \$693.00  
 Sewer Tapping Fee per EDU \$4,940.00  
 Capacity Portion \$3,972.00  
 Collection Portion \$968.00

Notes: Equivalent Dwelling Unit (EDU): Each single-family, multi-family, and mobile home until constitutes one EDU.

N. **COMMERCIAL & INDUSTRIAL TAPPING FEES:**

SIZE OF WATER SERVICE (INCHES)	EDU RATING	TAPPING FEE*	TAPPING FEE*
		SEWER	WATER
1	1.8	\$7,150.00	\$2,500.00
1.25	2.8	\$11,120.00	\$3,900.00
1.5	4	\$15,890.00	\$5,570.00
2	7.1	\$28,200.00	\$9,880.00
3	16.1	\$63,950.00	\$22,410.00
4	28.5	\$113,200.00	\$36,670.00

Notes: The fees shown are based on the Capacity Part of the Tapping Fees only (Water = \$1,392; Sewer \$3,972).

- 1 For projects not constructing collection/ distribution system extensions additional fees are required.
- 2 The minimum water service size for commercial and industrial customers is 1 inch. Fees for water services larger than 4 inches will be determined by the township.

O. **SPECIAL ORDINANCE FEES**

1 **Bristol Road East Sewer District Ordinance #2002-O-1**

Sewer Tapping Fee: \$3,972.00  
 Sewer Connection Fee: \$5,577.00

**Total Fee per EDU: \$9,549.00**

Tax Parcel Number: 50-029-016, 50-029-017; 50-029-018; 50-029-019; 50-038-001; and 50-38-002

2 **Pickertown/ Whisper Ridge Sewer District Ordinance #2003-O-09**

Sewer Tapping Fee: \$3,972.00  
 Sewer Connection Fee: \$4,001.00

**Total Fee per EDU: \$7,973.00**

Tax Parcel Number: 50-004-022, 50-004-022-001; 50-004-022-002; 50-004-172; 50-043-001; 50-043-002; 50-043-003; 50-044-001; 50-044-002; 50-044-003; 50-044-004; 50-044-005; 50-044-006; 50-044-007; 50-004-016; and 50-004-016-003

3 **Pickertown/Scarlet Oak Sewer District Ordinance #2003-O-17**

Sewer Tapping Fee: \$3,972.00  
Sewer Connection Fee: \$6,403.00  
  
Total Fee per EDU: \$10,375.00

Tax Parcel Number: 50-004-072, 50-004-073, 50-004-072-001; 50-004-073-001;  
50-004-101-001; and 50-004-112

4 **Pickertown/Greenwood Terrace Sewer District Ordinance #2003-O-10**

Sewer Tapping Fee: \$3,972.00  
Sewer Connection Fee: \$3,930.00  
  
Total Fee per EDU: \$7,902.00

Tax Parcel Numbers:

50-010-045, 50-010-046; 50-010-067; 50-010-068; 50-010-068-001; 50-010-069; 50-010-070-001; 50-010-071; 50-010-072; 50-010-073; 50-010-074; 50-010-075; 50-010-076; 50-010-077; 50-010-078; 50-013-001; 50-013-002; 50-013-003; 50-013-004; 50-013-005; 50-013-006; 50-013-007; 50-014-001; 50-014-002; 50-014-003; 50-014-004; 50-014-005; 50-014-006; 50-014-007; 50-014-008; 50-014-009; 50-014-010; 50-014-011; 50-014-012; 50-014-013; 50-014-014; 50-014-016; 50-017-025; 50-017-026; 50-017-027; 50-018-001; 50-018-002; 50-018-003; 50-018-004; 50-018-005; 50-018-006; 50-018-007; 50-018-008; 50-018-009; 50-018-010; 50-018-011; 50-018-012; 50-018-013; 50-018-014; 50-018-015; 50-018-016; 50-018-017; 50-044-008; 50-044-009; 50-044-010; 50-044-011; 50-044-012; 50-044-013; 50-044-014; 50-044-015; 50-044-016; 50-044-017; 50-044-018; 50-044-019; 50-044-020; 50-044-021; 50-044-022; 50-044-023; 50-050-006; 50-050-007; 50-050-008; 50-050-009; 50-050-010; 50-050-011; 50-050-012; 50-050-013; 50-050-014 and 50-050-015

5 **Elbow Lane Sewer District Ordinance #2003-O-16**

Sewer Tapping Fee: \$3,972.00  
Sewer Connection Fee: \$5,153.00  
  
Total Fee per EDU: \$9,125.00

Tax Parcel Number: 50-010-047, 50-010-047-001, 50-010-048, 50-010-049,  
50-017-028; 50-017-028-001; 50-017-029; 50-017-030; 50-017-030-001

6 **Upper State Road/Whisper Ridge Drive Sewer District Ordinance #2004-O-02**

Sewer Tapping Fee: \$3,972.00  
Sewer Connection Fee: \$4,054.50  
  
Total Fee per EDU: \$8,026.50

Tax Parcel Numbers: 50-002-009 and 50-002-010

7 **Bluestone/ County Line Sewer District Ordinance #2005-O-04**

Sewer Tapping Fee: \$3,972.00  
Sewer Connection Fee: \$5,156.67  
  
Total Fee per EDU: \$9,128.67

Tax Parcel Number: 50-010-082-004; 50-010-082-008; 50-010-082-001; 50-010-082-002;  
50-010-082-005; 50-010-082-006; 50-010-082-007; 50-010-082-008; 50-010-095

8 **Pickertown/Windsong Water District Ordinance #2005-O-05**

Water Tapping Fee: \$1,392.00  
Water Connection Fee: \$3,304.71  
  
Total Fee per EDU: \$4,696.71

Tax Parcel Numbers: 50-018-013; 50-018-014; 50-018-015; and 50-010-070-001;  
50-018-016

9 **Folly Road/Bristol Road Sewer District #2005-O-07**

Sewer Tapping Fee: \$3,972.00  
Sewer Connection Fee: \$7,501.00  
  
Total Fee per EDU: \$11,473.00

Tax Parcel Numbers: 50-004-150; 50-004-157; 50-004-158; 50-004-159; 50-004-170;  
50-004-171; 50-004-171-001; 50-009-001; 50-009-018; 50-009-018-001; 50-009-019;  
50-009-20; 50-009-021; 50-009-022; 50-009-023

10 **Muirfield/ County Line Sewer District #2006-O-01**

Sewer Tapping Fee: \$3,112.00  
Total Fee per EDU: \$3,112.00

Tax Parcel Numbers: 50-004-061; 50-004-061-001; 50-004-061-002; 50-004-061-003;  
50-004-061-004; 50-004-061-006; 50-004-065

Sewer Tapping Fee: \$3,112.00  
Sewer Connection Fee: \$3,994.50

**Total Fee per EDU: \$7,106.50**

Tax Parcel Numbers: 50-004-063; 50-004-064; 50-004-066

11 **Bristol Road/Turk Road Sewer District Ordinance #2006-O-03**

Sewer Tapping Fee: \$3,972.00  
Sewer Connection Fee: \$5,903.00

**Total Fee per EDU: \$9,875.00**

Tax Parcel Numbers: 50-026-002; 50-026-003; 50-026-004; 50-026-005; 50-026-006;  
50-026-007; 50-026-008; 50-026-009; 50-026-009-001; 50-026-010; 50-026-011;  
50-026-012-001; 50-026-012-002; 50-026-031; 50-026-032; 50-026-033; 50-026-034;  
50-026-065; 50-026-067-001; 50-026-068; 50-026-069; 50-026-070; 50-026-071;  
50-026-073; 50-026-074; 50-026-075; 50-026-075-001; and 50-026-076

12 **Bristol Road/Turk Road Water District Ordinance #2006-O-04**

Water Tapping Fee: \$1,392.00  
Water Connection Fee: \$5,361.00

**Total Fee per EDU: \$6,753.00**

Tax Parcel Numbers: 50-026-002; 50-026-003; 50-026-004; 50-026-005; 50-026-006;  
50-026-007; 50-026-008; 50-026-009; 50-026-009-001; 50-026-010; 50-026-011;  
50-026-012-001; 50-026-012-002; 50-026-031; 50-026-032; 50-026-033; 50-026-034;  
50-026-065; 50-026-067-001; 50-026-068; 50-026-069; 50-026-070; 50-026-071;  
50-026-073; 50-026-074; 50-026-075; 50-026-075-001; and 50-026-076

13 **Street Road/ Taylor Avenue Water District Ordinance #2007-O-07**

Water Tapping Fee: \$1,392.00  
Water Connection Fee: \$6,985.00

**Total Fee per EDU: \$8,377.00**

Tax Parcel Numbers: 50-023-133; 50-023-135; 50-023-136; 50-023-137; 50-023-138;  
50-023-139; 50-023-139-1; 50-023-139-002; 50-023-140; 50-023-186-001 and 50-023-186-002

14 **Woodlawn Sewer District Ordinance # 2009-O-02**

Sewer Collection Fee: \$7,646.00  
Sewer Capacity Fee: \$3,972.00

**Total Fee per EDU: \$11,618.00**

Tax Parcel Numbers: 50-004-094, 50-004-095, 50-006-006, 50-007-001, 50-007-002, 50-007-003,  
50-007-004, 50-007-005, 50-007-006, 50-007-007, 50-007-008, 50-007-009, 50-007-011, 50-007-012,  
50-007-013, 50-007-014, 50-007-021 and 50-007-022.

15 **County Line Road Water and Sewer Ordinance # 2009-O-07**

As amended June 22, 2010 Resolution # 2010-R-17

Sewer Special Purpose Tapping Fee: \$5,493.00 per EDU  
Horsham Water Sewer Auth Tap Fee: \$5,800.00 Sewer

Water Special Purpose Tapping Fee: \$3,696.00 per EDU  
Horsham Water Sewer Auth Tap Fee: \$2,600.00 Water

Water Service Tap Fee: \$1513.00 per connection

Tax Parcel Numbers: 50-010-028-001, 50-010-028-002, 50-010-028-003, 50-010-29, 50-010-029-001  
50-010-030, 50-010-031, 50-015-002, 50-015-003, 50-015-004, 50-015-006, 50-015-007, 50-015-008,  
50-015-009, 50-015-010, 50-015-011, 50-019-001, 50-019-002, 50-019-003, 50-019-004, 50-019-005  
50-019-006, 50-019-008, 50-019-010.

Upper State Rd/ Chalfont-New Britain Sewer District - Ordinance # 2011-0-01  
Effective 2/8/11

Tax Parcel Number: 50-009-001  
Sewer SPTF: \$2,970.00  
Sewer Tapping Fee Sewer: \$5,042.00  
Total Fee per EDU: \$8,012.00

Tax Parcel Number: 50-009-001-001  
Sewer SPTF: \$9,250.00  
Sewer Tapping Fee Sewer: \$5,042.00  
Total Fee per EDU: \$14,292.00

Tax Parcel Numbers: 50-009-005 & 50-003-001  
Sewer SPTF: \$0.00  
Sewer Tapping Fee Sewer: \$5,042.00  
Total Fee per EDU: \$5,042.00

P. TDR CURATIVE AMENDMENT TAPPING FEES

1 Sewer: \$4,400 per dwelling unit.  
2 Water: \$3,000 per dwelling unit.

XXI. FIRE SAFETY FEES

A. Fire Safety Inspections (First Inspection)

<2,000 sq. ft.	\$45/year
2,001 to 4,000 sq. ft.	\$65/year
4,001 to 6,000 sq. ft.	\$85/year
6,001 to 8,000 sq. ft.	\$105/year
8,001 to 10,000 sq. ft.	\$125/year
10,001 to 20,000 sq. ft.	\$145/year
20,001 to 40,000 sq. ft.	\$165/year
40,001 to 60,000 sq. ft.	\$185/year
60,001 to 80,000 sq. ft.	\$205/year
>80,001 sq. ft.	\$210.00 plus \$1.00 for each additional 1,000 sq. ft. or portion thereof.

\*\*Vacant structures will be charged 50% of the above fee schedule.

B. Fire Code Operational Permit Fees:

Fire Code Section	Permit Fee	Yearly Inspection Fee
105.6.1 Aerosol Products	\$50.00	\$25.00
105.6.2 Amusement Buildings	\$50.00	\$25.00
105.6.3 Aviation Facilities	\$50.00	\$25.00
105.6.4 Carnivals & Fairs	\$50.00	\$25.00
105.6.5 Battery Systems	\$50.00	\$25.00
105.6.6 Cellulose Nitrate Film	\$50.00	\$25.00
105.6.7 Combustible Dust Producing Operation	\$50.00	\$25.00
105.6.8 Combustible Fibers	\$50.00	\$25.00
105.6.9 Compressed Gases	\$50.00	\$25.00
105.6.10 Covered Mall Buildings	\$50.00	\$.05 per SF
105.6.11 Cryogenic Fluids	\$50.00	\$25.00
105.6.12 Cutting & Welding	\$50.00	\$25.00
105.6.13 Dry Cleaning Plants	\$50.00	\$25.00
105.6.14 Exhibits & Trade Shows	\$50.00	\$.05 per SF
105.6.15 Explosives	\$1,000.00	\$50.00
105.6.16 Fire Hydrants & Valves	\$50.00	\$2 per device
105.6.17 Flammable & Combustible Liquids	\$50.00	\$.05 per/gallon
105.6.18 Floor Finishing	\$50.00	\$25.00
105.6.19 Fruit & Crop Ripening	\$50.00	\$25.00
105.6.20 Fumigation & Thermal Insecticidal Fogging	\$50.00	\$25.00
105.6.21 Hazardous Materials	\$100.00	\$.05 per SF
105.6.22 HPM Facilities	\$100.00	\$.05 per SF
105.6.23 High-Piled Storage	\$50.00	\$.05 per SF
105.6.24 Hot Work Operations	\$50.00	\$25.00
105.6.25 Industrial Ovens	\$50.00	\$25.00
105.6.26 Lumber Yards and Wood Working Plants	\$100.00	\$.05 per SF
105.6.27 Liquid or Gas Fueled vehicles or Equipment in Assembly Buildings	\$50.00	\$25.00
105.6.28 LP Gas	\$50.00	\$25.00
105.6.29 Magnesium	\$50.00	\$25.00
105.6.30 Miscellaneous Combustible Storage	\$50.00	\$25.00

Fire Code Section	Permit Fee	Yearly Inspection Fee
105.6.31	Open Burning	
105.6.32	Open Flames and Candle	\$25.00
105.6.33	Organic Coatings	\$25.00
105.6.34	Places of Assembly (churches exempt)	\$25.00
105.6.35	Private Fire Hydrants	\$200.00
105.6.36	Pyrotechnic Special Effects Material	\$500.00
105.6.37	Pyroxylin Plastics	\$25.00
105.6.38	Refrigeration Equipment	\$25.00
105.6.39	Repair Garages and Service Stations	\$25.00
105.6.40	Rooftop Heliports	\$100.00
105.6.41	Spraying or Dipping	\$25.00
105.6.42	Storage of Scrap Tires & Tire By-products	\$.05 per SF
105.6.43	Temporary Membrane Structures, Tents and Canopies	\$25.00
105.6.44	Tire Rebuilding Plants	\$.05 per SF
105.6.45	Waste Handling (see ordinance #578)	\$.05 per SF
105.6.46	Wood Products	\$.05 per SF
105.7.1	Automatic Fire Extinguishing System	
	\$250 minimum	
	\$35 per/\$1000 of cost if over \$6,000	
105.7.2	Compressed Gases	\$50.00
105.7.3	Fire Alarm & Detection System an Related Equipment	
	Non Residential Fee	
	\$150 minimum	
	\$30 per \$1000	
	if over \$6,000	
	Residential Fee	
	\$100.00	
105.7.4	Fire pumps and related equipment	\$300.00
105.7.5	Flammable & combustible liquids	\$300.00
105.7.6	Hazardous Materials	\$300.00
105.7.7	Industrial Ovens	\$300.00
105.7.8	LP Gas	\$300.00
105.7.9	Private Fire Hydrants	\$50.00
	plus \$20 per device	
105.7.10	Spraying or Dipping	\$300.00
105.7.11	Standpipe Systems	\$300.00
105.7.12	Temporary Membrane Structures, tents and Canopies	\$300.00

XXII. Road or Easement Occupancy Permit Fees: For work within any Township road right-of-way, or easement, the total fee shall be composed of the administrative fee, the work fee, and the escrow, as described below.

A.	Administrative Fee	\$60.00 lump sum
B.	Work Fees	
	1. Pavement trenches, pits or holes up to 6 feet wide	\$3.00 per linear foot
	2. Roadside trenches, pits, or holes that do not disturb any pavement up to 6 feet wide	\$1.00 per linear foot
	3. Borings or other techniques involving minimal disturbance of the surface	\$ .10 per linear foot
	4. Poles	\$50.00 per pole
C.	Escrow	\$1,000.00 per Cut \$10,000.00 Maximum

**NOTE:** The purpose of the escrow is to guarantee the restoration of the trench, pit or hole. Township costs associated with fixing a pavement patch, landscape or other restoration will be deducted from the escrow. The balance will be returned to the permittee as soon as the restoration is inspected and determined to be satisfactory, but no sooner than 120 days after the completion of the restoration.

XXIII. MECHANICAL/ELECTRONIC AMUSEMENT DEVICES  
Per machine/per year \$200.00

XXIV. SWIM CLUB FEES

MARY BARNES TENNIS AND SWIM CLUB  
2011 FEE SCHEDULE

Seasonal Memberships (Memorial Day through Labor Day)

Type of Membership	Resident	Non-resident
Family	\$425	\$500
Individual Adult (18 & older)	\$220	\$250
Individual Child (under 18)	\$195	\$235
Senior Citizen (60 & older)	\$60	\$75
Guardian/Nanny (accompanying members)	\$100	\$175

Limited Memberships

	Warrington Resident	Non-resident
Family, weekend only (Saturday and Sunday) Full Season	\$150	\$200
Half Season Family (May 31 through July 4) 7 days per week	\$250	\$300
Half Season Family (July 5 - September 6) 7 days per week	\$300	\$350

Daily Visitor Entry Fee

(pay at the Swim Club gate)

Weekdays	Swim Club Member	Resident	Non-resident
Adult (18 & older)	\$8	\$10	\$15
Child (under 18)	\$5	\$5	\$7
Senior Citizen	Free	\$5	\$6
<b>Weekends &amp; Holidays</b>			
Adult (18 & older)	\$10	\$12	\$20
Child (under 18)	\$6	\$8	\$10
Senior Citizen	\$5	\$5	\$8

Parties at the Swim Club

(pay at the Warrington Township Building)

	Swim Club Member	Warrington Resident	Non-resident
Deposit	\$20.00	\$20.00	\$50.00
Party Fee (1-50 People attending)	\$0	\$50.00	\$75.00
Party Fee (51+ people)	\$0	\$75.00	\$100.00
Per person fee	\$6.00	\$6.00	\$10.00

Swim Team Fees

(per child)

	Swim Club Members	Non-Members
Participation Fee (must be paid to Warrington Township)	\$50	\$125.00
Team Dues (pay to Swim Team)	\$30 To max \$75.00	\$30 To max \$75.00

Membership Policies

- Family includes all adults and children who you can prove live at your home address year-round.
- Children under 2 years of age are admitted free of charge.
- Guest passes expire at the end of each season.

Proof of Residency:

Proof of residency documents can include photo ID showing address; utility or tax bills in an individuals name showing address, school photo ID showing address, birth certificate, guardianship papers showing address, paperwork from Medicare or Social Security showing address. Note that the photo IDs must be currently valid (an expired driver's license is not acceptable).

XXV. DAY CAMP FEES:

2011 WARRINGTON TOWNSHIP TWIN OAKS SUMMER CAMP FEE SCHEDULE

Week:	Date:		Regular Hours	Extended Hours		Regular Hours		Extended Hours		Regular Hours	Extended Hours
			Mon.-Fri	Mon.-Fri		MWF:		MWF:		T / TH:	T / TH:
1	June 20-24	Per Child	<del>\$230.00</del> \$225.00	<del>\$305.00</del> \$300.00		<del>\$145.00</del> \$140.00		<del>\$190.00</del> \$185.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
2	June 27 - July 1	Per Child	<del>\$230.00</del> \$225.00	<del>\$305.00</del> \$300.00		<del>\$145.00</del> \$140.00		<del>\$190.00</del> \$185.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
3**	July 4 - July 8	Per Child	<del>\$185.00</del> \$180.00	<del>\$245.00</del> \$240.00		<del>\$100.00</del> \$112.00		<del>\$130.00</del> \$148.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
4	July 11 - 15	Per Child	<del>\$230.00</del> \$225.00	<del>\$305.00</del> \$300.00		<del>\$145.00</del> \$140.00		<del>\$190.00</del> \$185.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
5	July 18 - 22	Per Child	<del>\$230.00</del> \$225.00	<del>\$305.00</del> \$300.00		<del>\$145.00</del> \$140.00		<del>\$190.00</del> \$185.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
6	July 25 - July 29	Per Child	<del>\$230.00</del> \$225.00	<del>\$305.00</del> \$300.00		<del>\$145.00</del> \$140.00		<del>\$190.00</del> \$185.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
7	August 1 - 5	Per Child	<del>\$230.00</del> \$225.00	<del>\$305.00</del> \$300.00		<del>\$145.00</del> \$140.00		<del>\$190.00</del> \$185.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
8	August 8-12	Per Child	<del>\$230.00</del> \$225.00	<del>\$305.00</del> \$300.00		<del>\$145.00</del> \$140.00		<del>\$190.00</del> \$185.00		<del>\$400.00</del> \$395.00	<del>\$430.00</del> \$425.00
	8 Week Package	Per Child	<del>\$1,615.00</del> \$1,580.00	<del>\$2,145.00</del> \$2,106.00		<del>\$1,004.00</del> \$983.00		<del>\$1,314.00</del> \$1,299.00		<del>\$720.00</del> \$684.00	<del>\$936.00</del> \$900.00

\*\* WEEK # 3 IS A SHORT WEEK. NO CAMP ON JULY 4th  
 NOTE: A 15% discount applies to all registrations received before May 6, 2011

XXVI. FACILITY USE FEES:

**WARRINGTON TOWNSHIP  
Facility Reservation Fee Schedule**

	TYPE II	TYPE III	TYPE IV	TYPE V	TYPE VI	SECURITY DEPOSIT
Ballfields: Single Use				\$50.00	\$50.00	
Ballfields: Seasonal (13-weeks)						\$500.00
1 game/week				\$200.00	n/a	
2 games/week				\$400.00		
Tennis Courts (2 hrs)				\$25.00	\$35.00	
Pavilion (2 hrs)		\$30.00	\$50.00	\$100.00	\$60.00	
Basketball Courts (outdoor) (2 hrs)				\$60.00	\$35.00	
Multi Use Fields (2 hrs)				\$60.00	\$35.00	

PLEASE MAKE ALL CHECKS PAYABLE TO: Warrington Township

TYPE I: Programs and activities of the Warrington Parks and Recreation Department will receive priority use of any and all facilities.

TYPE II: Township-based, non-profit organizations, including but not limited to youth and/or adult athletic leagues, girl scouts and boy scouts, church groups, service clubs, civic associations, etc..\*

TYPE III: Township residents for private use\*.

TYPE IV: Township-based businesses and their employees.

TYPE V: Non-resident groups as described in Type II.

TYPE VI: Requests from non-resident individuals or non-resident groups as described in Type IV

\* Proof of residency may be required. Township-based groups must be at least 75% residents (list must be provided, if requested.)

XXVII CONSULTANTS -- All Consultants mileage rates shall be billed in accordance with the IRS Standard Rate.

Township Engineer – Carroll Engineering Corporation – The time charged for Professional services will be the actual number of hours worked.

A. Time spent in travel shall be considered as working time and will be charged accordingly:

\$135.00	--	per hour, Principal Engineer
\$130.00	--	per hour, Department Manager
\$125.00	--	per hour, Professional V
\$120.00	--	per hour, Professional IV
\$112.00	--	per hour, Professional III
\$106.00	--	per hour, Professional II
\$98.00	--	per hour, Professional I
\$92.00	--	per hour, Engineer II
\$82.00	--	per hour, Engineer I
\$106.00	--	per hour, Project Manager II
\$98.00	--	per hour, Project Manager I
\$125.00	--	per hour, Programmer III
\$105.00	--	per hour, Programmer II
\$95.00	--	per hour, Programmer I
\$82.00	--	per hour, GIS Analyst
\$82.00	--	per hour, Technician III
\$70.00	--	per hour, Technician II
\$63.00	--	per hour, Technician I
\$80.00	--	per hour, Party Chief II
\$70.00	--	per hour, Party Chief I
\$55.00	--	per hour, Instrument Person
\$130.00	--	per hour, Administrator
\$115.00	--	per hour, Systems Administrator
\$108.00	--	per hour, Supervisor
\$82.00	--	per hour, Field Representative III
\$70.00	--	per hour, Field Representative II
\$63.00	--	per hour, Field Representative I
\$77.00	--	per hour, Administrative Assistant
\$60.00	--	per hour, Clerical
\$40.00	--	per hour, Clerk

Time charged for Professional Services will be the actual number of hours worked. Time spent in travel shall be considered as working time & will be charged accordingly. Overtime work required by the client will be billed at 1.5 times the normal hourly charge. During the course of project completion it may be necessary to utilize the services of outside consultants, which will be billed at a rate of cost plus 15 percent.

B. Township Solicitor – William H.R. Casey, Esq.  
\$125.00 -- hourly rate

**XXVIII. MISCELLANEOUS CHARGES**

Zoning Ordinance	\$50.00 with map
Subdivision and Land Development Ordinance	\$50.00
Water and Sewer Spec Books	\$35.00
Stormwater Management Regulations	\$35.00
Zoning Map	\$10.00
Zoning Map (CAD) on Disk	\$100.00
Township Street Map	\$2.00
Growth Management Plan	\$50.00

**Open Records Fees**

All requests shall be in writing and directed to the Township Manager at the Township Municipal Building, 852 Easton Road during normal business hours Monday through Friday, 8:30 a.m. to 4:30 p.m., with the exception of holidays.

Photocopies of Public Records Request Documents

Photocopies of Plans/sheets larger than 11x17	\$0.25 per page/per side
Mailed photocopies will be charged for postage.	\$6.00 per page/per side
Audio of meeting minutes by CD (Per Resolution 2010-R-25 dated 7.13.10)	\$10.00 per CD

If "True and Correct Certification" is provided, cost will be an additional \$2.00

If fees are estimated to exceed \$100.00 - prepayment will be necessary

Photographs (Violations, Fires, Etc.)

Black and White

Pictures - Black and White 8 x10	\$6.00 each
Proof Sheets	\$10.00 each
8 x 10 - All Lawyers, Insurance	\$10.00 each
Involved Parties	\$10.00 each
Senior Citizens	\$1.00 each

Color Pictures

Large Prints - 8 x 10	\$15.00 for all
Small Prints - 4 x 6	\$10.00 for all

Photographs on CD (Fire only) \$5.00 per CD (each CD includes 25 Photographs) plus \$0.25 for each additional photograph

Return Check \$35.00

Copy of Fire Incident Report \$50.00

Police Accident Reports - Reportable \$15.00

Police Accident Reports - Non-Reportable \$5.00

Towing Application Permit \$50.00

Standard Business Mileage Rate Current IRS Rate

**XXIX. LIQUOR LICENSE TRANSFER**

<u>FEE</u>	<u>ESCROW</u>
\$1,000.00	\$1,000.00

XXX. Curative Amendment TDR Fees

- Tapping Fees- The capacity portion of the tapping fee for sanitary sewer service and for water service for the development of any of the Properties or for any project utilizing TDRs created under this Stipulation shall be as follows:
  1. Sewer - \$4,400.00/dwelling unit.
  2. Water - \$3,000.00/dwelling unit.

Township agrees that the \$4,400.00 sewer tapping fee per dwelling unit shall not be increased for a period of ten (10) years from the date of this Stipulation and Agreement regardless of whether capacity is provided at the Warminster Plant or the Tradesville Plant. Similarly, the \$3,000.00 water tapping fee shall not be increased for a period of ten (10) years from the date of this Stipulation and Agreement. Urwiler Group and Investments Group shall not be required to pay any additional tapping fees or connection fees for water or sewer as the developers will be responsible for the installation of internal collection/distribution systems and for any necessary extensions of existing facilities. Tapping fees shall be paid on a phase-by-phase basis for the number of units contained within each such phase at the time of posting of financial security for such phase.

- Recapture- Township acknowledges and agrees that Investments Group and/or Urwiler Group, their heirs, successors and assigns, shall be entitled to reimbursement in accordance with the provisions of Act 203 of 1991 and Section 507. -A of the MPC for the costs of any facilities which are developed at their expense when such facilities are utilized to serve another property or properties. Township agrees to collect such sums as are due for reimbursement from subsequent users of such facilities and in consideration of its collection efforts Township shall be permitted to retain ten (10%) of all sums collected as an administration fee.
- Impact Fees- Investments Group and Urwiler Group shall not be required to pay any "impact" fees to the Township except as specifically set forth in this Stipulation and Agreement, regardless of whether such fees are presently required under the Zoning Ordinance, SALDO or the Township's Fee Schedule, and regardless of any subsequent amendments to the Zoning Ordinance, SALDO or the Township's Fee Schedule.
- Fee in lieu of open space- Investments Group and Urwiler Group, pursuant to a separate agreement with the owners of the Camp Tract agree to contribute \$350,000.00 toward the cost of acquisition of the Camp Tract. In addition, in connection with the development of any of the Properties and/or the use of any of the TDRs, a fee in the amount of \$3,000.00 per dwelling unit shall be paid to the Township as a contribution in lieu of open space, which fee shall be used for the acquisition and preservation of open space. The fee shall be payable at the time of issuance of each building permit for the Properties or any project utilizing TDRs created under this Stipulation and Agreement.
- Park and Recreation Contribution- In lieu of providing active open space lands and/or active recreational facilities, the developer of each of the Properties shall pay to the Township a contribution in the amount of \$975.00 per dwelling unit and per TDR. Such contribution shall be paid at the time of issuance of each building permit for the Properties or any project utilizing TDRs created under this Stipulation and Agreement.
- Contribution for Traffic Improvements
  1. Investments Group and Urwiler Group shall pay to the Township the total sum of Sixty Thousand Dollars (\$60,000.00) which shall be utilized by Township to construct traffic improvements. Payment of this sum shall be made to the Township within sixty (60) days of full execution of this Stipulation. In the event of a final judicial determination that this Stipulation or any ordinance enacted in furtherance of the provisions of this Stipulation are declared invalid and/or unenforceable, Township shall repay the full amount within sixty (60) days of such final determination.
  2. Urwiler Group and Investments Group shall pay to the Township a contribution of \$250.00 per lot payable at the time of building permit issuance for each lot developed on the Properties. This contribution shall be used by the Township for traffic improvements.
- Construction Codes - The codes which shall be applied to the construction of buildings on any of the Properties shall be the codes in effect in Warrington Township on the date submission of preliminary plans for the development in which the building is located.

	<u>FEE</u>	<u>ESCROW</u>
XXXI. RIGHT OF WAY (including Paper Street) VACATING	\$500.00	\$500.00

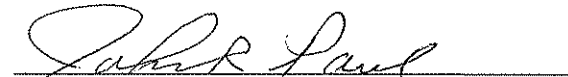
RESOLVED this 22nd day of February, 2011



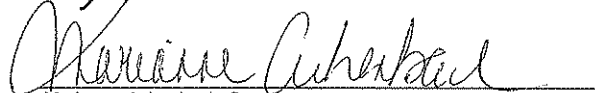
Warrington Township  
Board of Supervisors


Attest:

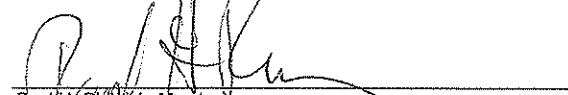
  
Timothy J. Tieperman, Township Manager

  
John R. Paul, Chairperson

  
Gerald B. Anderson, Vice Chairperson

  
Marianne Achenbach, Secretary

  
Michael W. Lamond, Jr., Asst. Secretary

  
Paul H. Rottick, Member

February 22, 2011  
Date