

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, September 17, 2019

6:00 PM - Paoli Pike Trail Groundbreaking by the Chester County Chamber of Commerce Building at 1600 Paoli Pike.

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being recorded
5. Chairman's Report
 - a. The Board will hold a public informational meeting on October 22, 2019, to present the proposed ordinance amendments for the Paoli Pike Corridor and solicit comments from Township residents. The information is posted on the Township web site.
 - b. The Board will hold a public meeting on September 19, 2019, at Fugett Middle School to consider a request for a permit from Energy Transfer to work around the clock during the pullback phase.
6. Public Comment on non-agenda items –30 minutes (7:05 PM to 7:35 PM)
7. Emergency Services Reports
 - a. WEGO – Chief Brenda Bernot
 - b. Goshen Fire Co – August 2019
 - c. Malvern Fire Co – August 2019
 - d. Good Fellowship – August 2019
 - e. Fire Marshal – none
8. Financial Report – none
9. Approval of Minutes and Treasurer's Report (7:35 PM to 7:45 PM)
 - a. Minutes
 - September 3, 2019
 - September 5, 2019
 - September 11, 2019
 - b. Treasurers Report - September 12, 2019
10. Public Hearings - none
11. Old Business - none
12. New Business
 - a. Consider recommendation for a Deed of Consolidation for 250 Line Road. (7:45 PM to 7:55 PM)
 - b. Consider recommendation for Adelpia Temporary Work Space Easement (7:55 PM to 8:05 PM)
 - c. Consider recommendation to dispose of excess Township equipment (8:05 PM to 8:10 PM)
 - d. Acknowledge receipt of the WEGO 2020 Proposed Budget Version 1 (8:10 PM to 8:15 PM)
 - e. Consider appointment of interim Police Commssioner (8:15 PM to 8:20 PM)
13. Any Other Matter (8:20 PM to 8:25 PM)
 - a. Construction and Engineering Plans for Paoli Pike Trail Segment C, D, & E

14. Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest (8:25 PM to 8:30 PM)
 - a. [Note of appreciation from Ruth and Chuck Florian](#)
 - b. [August 29, 2019 Notice of Conditional Use hearing for ZEKS at 1302 Goshen Parkway](#)
 - c. [Cadmus Clean Energy Update](#)
17. Adjournment (8:30PM)

Meetings & Dates of Importance

| | | |
|--------------|--|---------|
| Sep 19, 2019 | Board of Supervisors (Pipeline) Fugett Middle School Auditorium | 07:00pm |
| Sep 19, 2019 | Futurist Committee | 07:00pm |
| Sep 23, 2019 | Sustainability Advisory Committee | 07:00pm |
| Sep 25, 2019 | WEGO Police Mtg @ WEGO Station | 04:00pm |
| Sep 26, 2019 | Pipeline Task Force | 05:00pm |
| Oct 01, 2019 | Board of Supervisors | 07:00pm |
| Oct 02, 2019 | Planning Commission | 07:00pm |
| Oct 03, 2019 | Parks and Rec Commission | 07:00pm |
| Oct 09, 2019 | Conservancy Board | 07:00pm |
| Oct 10, 2019 | Historical Commission | 07:00pm |
| Oct 12, 2019 | Township Yard Sale | 09:00am |
| Oct 14, 2019 | Pension Committee | 10:30am |
| Oct 14, 2019 | Municipal Authority | 07:00pm |
| Oct 15, 2019 | Board of Supervisors | 07:00pm |

Newsletter Deadline for Winter of 2020: November 1.

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda accommodate the needs of other board members, the public or an applicant.

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment agenda which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at the beginning of each meeting. If necessary, there will be a second period for public comment prior to the end of the meeting.

Constant Contact - Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to www.eastgoshen.org, and click the “E-notification & Emergency Alert” button on the left side of the homepage.

ReadyChesco - Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit www.readychesco.org to sign up today!

Smart 911 – Smart 911 is a new service in Chester County that allows you to create a Safety Profile at www.smart911.com that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

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BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

September 10, 2019

Dear Property Owner:

On December 19, 2017, the Board of Supervisors adopted the *Paoli Pike Corridor Master Plan*. The vision of this plan is “to make Paoli Pike a destination,” and this vision is supported by the following four interrelated goals:

- Connect people to the Paoli Pike Trail and other places along the corridor to support alternative modes of transportation and expand opportunities for recreation
- Calm traffic along the Paoli Pike Corridor to create a safe and comfortable environment for walking, biking, and driving
- Enhance Goshenville to support commerce and promote compact, mixed-use, walkable development with appropriate amenities in the area generally bounded by Paoli Pike, Boot Road, and North Chester Road
- Activate the corridor through programs and community events to encourage people to walk, bike, eat, shop, and play along Paoli Pike

One of the cornerstones of the goal to “enhance Goshenville” is the revision of the Zoning Ordinance and Subdivision Ordinance. The Board of Supervisors tasked the Township Planning Commission with developing ordinances to accomplish this goal. They have completed their task and the Board of Supervisors will hold a public informational meeting to present the proposed ordinances and solicit comments from Township residents.

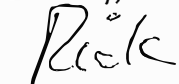
The proposed ordinances affect a number of properties, so pursuant to Township policy, property owners within 1,000 feet of these properties are being notified of this meeting.

The Board of Supervisors will hold an informational meeting on Tuesday, October 22, 2019, at 7:00 PM to discuss this proposal.

Township meetings are held at the Township Building and are open to the public. The Paoli Pike Master Corridor Plan and the proposed ordinances are posted on the Township website and are available for review during normal business hours at the Township building.

Please give me a call or email me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith, Jr.
Township Manager

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

COPY

August 14, 2019

Dear Resident:

As you are aware, Sunoco/Energy Transfer is undertaking a project to install two pipelines through East Goshen Township. The pipelines will run from the intersection of Boot Road & Greenhill Road, south along Boot Road to its intersection with North Chester Road, then south along North Chester Road to the township boundary at Manley Road.

The two pipelines are being installed by a process known as horizontal directional drilling (HDD). Under this process, a pilot bore hole is drilled through the ground from one location to another. The pilot bore hole is then reamed out to the appropriate size. Once this is completed, the actual pipeline is pulled through the bore hole. This is called the "pullback" phase.

East Goshen Township has a noise ordinance which limits construction from 7 am to 10 pm. Energy Transfer is requesting a permit to have their contractor work around the clock during the pullback phase. The pullbacks are expected to last for one to two days depending on the length of the pipeline being installed.

I have enclosed a copy of the request from Energy Transfer which details the technical and safety needs for a continuous pullback for your review.

The Board of Supervisors will hold a public meeting on September 19, 2019, at 7 pm at Fugett Middle School Auditorium to receive public comment on this request.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Goshen Fire Company Monthly Operations Report

August 2019



| Fire Responses per Municipality | Monthly Responses | Monthly Manhours | YTD Responses | YTD Manhours |
|---------------------------------|-------------------|------------------|---------------|--------------|
| East Goshen | 23 | 41 | 217 | 474 |
| West Goshen | 23 | 50 | 126 | 273 |
| Westtown | 1 | 4 | 53 | 99 |
| Willistown | 2 | 9 | 28 | 69 |
| Other | 7 | 65 | 39 | 354 |
| Total - Fire | 56 | 169 | 463 | 1269 |

| Fire Police Responses per Municipality | Monthly Responses | Monthly Manhours | YTD Responses | YTD Manhours |
|--|-------------------|------------------|---------------|--------------|
| East Goshen | 11 | 71 | 108 | 356.9 |
| West Goshen | 11 | 23 | 63 | 105.2 |
| Westtown | 5 | 9 | 43 | 112.6 |
| Willistown | 1 | 1 | 25 | 53.8 |
| Other | 3 | 16 | 28 | 111.4 |
| Total - Fire Police | 31 | 120 | 267 | 739.9 |

| EMS Responses per Municipality | Monthly Responses | Monthly Manhours | YTD Responses | YTD Manhours |
|--------------------------------|-------------------|------------------|---------------|--------------|
| East Goshen | 155 | 259 | 1500 | 2214 |
| West Goshen | 115 | 175 | 793 | 1074 |
| Westtown | 28 | 70 | 191 | 316 |
| Willistown | 20 | 32 | 235 | 345 |
| Other | 5 | 9 | 116 | 67 |
| Total - EMS | 323 | 545 | 2835 | 4016 |

| Total Responses per Municipality | Monthly Responses | Monthly Manhours | YTD Responses | YTD Manhours |
|------------------------------------|-------------------|------------------|---------------|--------------|
| East Goshen | 189 | 371 | 1825 | 3045 |
| West Goshen | 149 | 248 | 982 | 1452 |
| Westtown | 34 | 83 | 287 | 528 |
| Willistown | 23 | 42 | 288 | 468 |
| Other | 15 | 90 | 183 | 532 |
| Total - Goshen Fire Company | 410 | 834 | 3565 | 6025 |

Goshen Fire Company Monthly Operations Report August 2019



Monthly Updates

Key Indicators

| | | |
|--|-----|-----|
| Patients Treated | 255 | |
| Patients 65 and Over | 189 | 74% |
| EMS Calls to Assisted Living and Retirement Facilities | 130 | 37% |
| Automatic Fire/CO Alarms | 21 | 38% |

Major Incidents

| | |
|---|-----------|
| Assist WCFD / Building Fire / 208 Blue Rock Road | 8/31/2019 |
| Assist WCFD / Building Fire / 119 N High St | 8/20/2019 |
| Assist Lionville / Building Fire / 403 N Pottstown Pike | 8/7/2019 |
| Assist W Whiteland / Building Fire / 403 N Pottstown Pike | 8/2/2019 |

Events

| | |
|------------------------------------|-----------|
| Supported Run 2 Respond Relay | 8/17/2019 |
| Red Cross Blood Drive @ Station 54 | 8/18/2019 |

Fundraising Activities

| | |
|---------------------|----------|
| Goshen Country Fair | 7/29-8/3 |
| 15 Week Club Raffle | Underway |

Personnel Updates

| |
|--|
| Operating at normal staffing - 12 FT / 16 PT Employees |
|--|

Apparatus Updates

| |
|--------------------------------|
| Replacement ambulance on order |
|--------------------------------|

**Malvern Fire Company EMS
2019 Statistics**

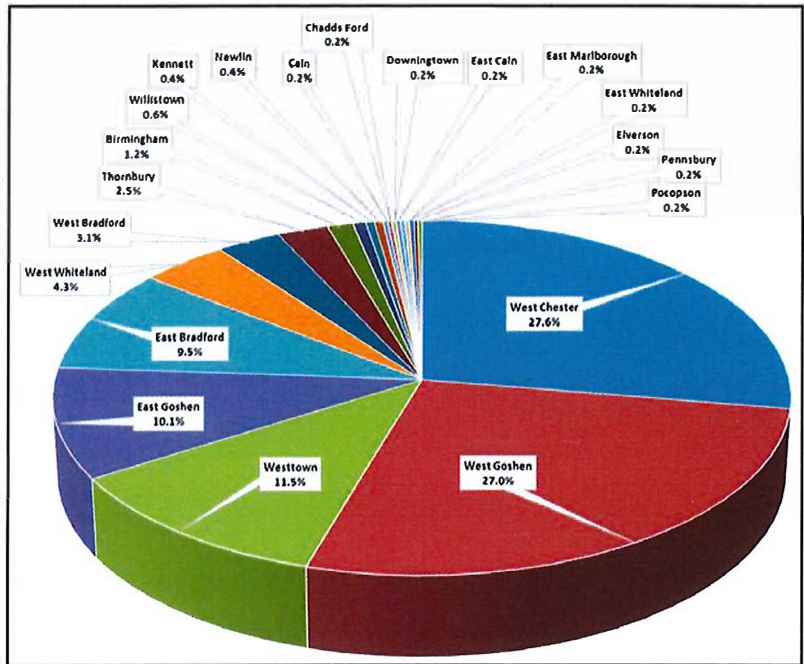
| 2019 | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Totals |
|--------------------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|
| Calls | | 165 | 196 | 187 | 207 | 184 | 199 | 192 | 175 | | | | | 1505 |
| Call Types | Emer. Transfer | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 1 | | | | | 4 |
| | Event Standby | 0 | 2 | 0 | 0 | 3 | 1 | 0 | 0 | | | | | 6 |
| | Fire | 9 | 7 | 8 | 16 | 8 | 11 | 13 | 10 | | | | | 82 |
| | Medical | 153 | 179 | 172 | 176 | 162 | 176 | 167 | 159 | | | | | 1344 |
| | MVA | 3 | 8 | 7 | 13 | 10 | 11 | 11 | 5 | | | | | 68 |
| | Relocate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| | Routine | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | | | | | 1 |
| ALS/BLS | ALS | 122 | 141 | 142 | 158 | 130 | 143 | 151 | 128 | | | | | 1115 |
| | BLS | 43 | 55 | 45 | 49 | 54 | 56 | 41 | 47 | | | | | 390 |
| Municipalities | Charlestown Twp. | 7 | 7 | 8 | 3 | 4 | 2 | 7 | 2 | | | | | 40 |
| | Delaware County | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | | | | | 3 |
| | E. Goshen Twp. | 28 | 36 | 37 | 34 | 32 | 27 | 25 | 24 | | | | | 243 |
| | E. Pikeland Twp. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | | | 1 |
| | E. Whiteland Twp. | 16 | 34 | 39 | 41 | 26 | 40 | 24 | 32 | | | | | 252 |
| | Easttown Twp. | 0 | 1 | 1 | 1 | 2 | 0 | 1 | 1 | | | | | 7 |
| | Edgemont Twp. | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | 1 |
| | Malvern Boro. | 21 | 23 | 14 | 25 | 18 | 19 | 16 | 14 | | | | | 150 |
| | Tredyffrin Twp. | 13 | 26 | 13 | 15 | 21 | 17 | 25 | 20 | | | | | 150 |
| | W. Goshen Twp. | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | | | | | 4 |
| | W. Pikeland Twp. | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | | | | | 3 |
| | W. Whiteland Twp. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | | | 1 |
| | Westtown Twp. | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | | | | | 3 |
| Willistown Twp. | 77 | 69 | 74 | 86 | 79 | 93 | 88 | 81 | | | | | 647 | |
| Hospital - Outcome | BMH | 3 | 4 | 0 | 7 | 2 | 2 | 1 | 2 | | | | | 21 |
| | BWH | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | 1 |
| | CCH | 9 | 14 | 14 | 12 | 12 | 7 | 10 | 7 | | | | | 85 |
| | CHOP | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | | | | | 3 |
| | Helicopter | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | | | 1 |
| | LH | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | | | | | 2 |
| | PMH | 113 | 110 | 102 | 122 | 119 | 123 | 114 | 109 | | | | | 912 |
| | RMH | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | | | | | 4 |



August 2019 Operations Report

Call Volume

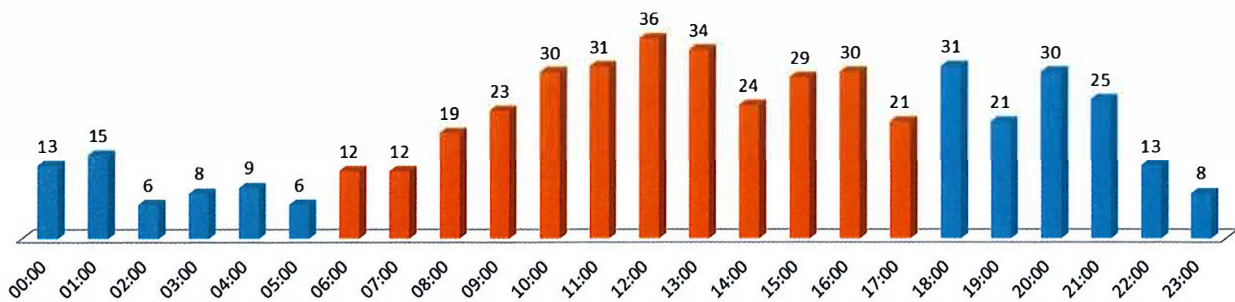
| Municipality | Count | % of Calls |
|------------------|------------|------------|
| West Chester | 134 | 27.6% |
| West Goshen | 131 | 27.0% |
| Westtown | 56 | 11.5% |
| East Goshen | 49 | 10.1% |
| East Bradford | 46 | 9.5% |
| West Whiteland | 21 | 4.3% |
| West Bradford | 15 | 3.1% |
| Thornbury | 12 | 2.5% |
| Birmingham | 6 | 1.2% |
| Willistown | 3 | 0.6% |
| Kennett | 2 | 0.4% |
| Newlin | 2 | 0.4% |
| Caln | 1 | 0.2% |
| Chadds Ford | 1 | 0.2% |
| Downingtown | 1 | 0.2% |
| East Caln | 1 | 0.2% |
| East Marlborough | 1 | 0.2% |
| East Whiteland | 1 | 0.2% |
| Elverson | 1 | 0.2% |
| Pennsbury | 1 | 0.2% |
| Pocopson | 1 | 0.2% |
| Total | 486 | |



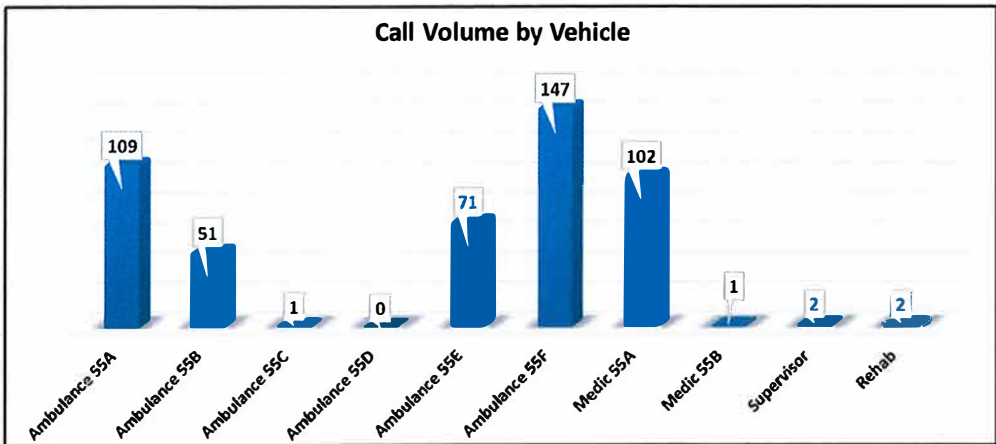
Non-Transport Breakdown

| | |
|---------------------|------------|
| Refusal | 41 |
| Recalled Enroute | 29 |
| Recalled On Scene | 49 |
| No Services | 36 |
| Lift Assist | 11 |
| DOA | 2 |
| Released to BLS | 3 |
| External ALS Assist | 0 |
| Total | 171 |

Total Call Volume By Hour

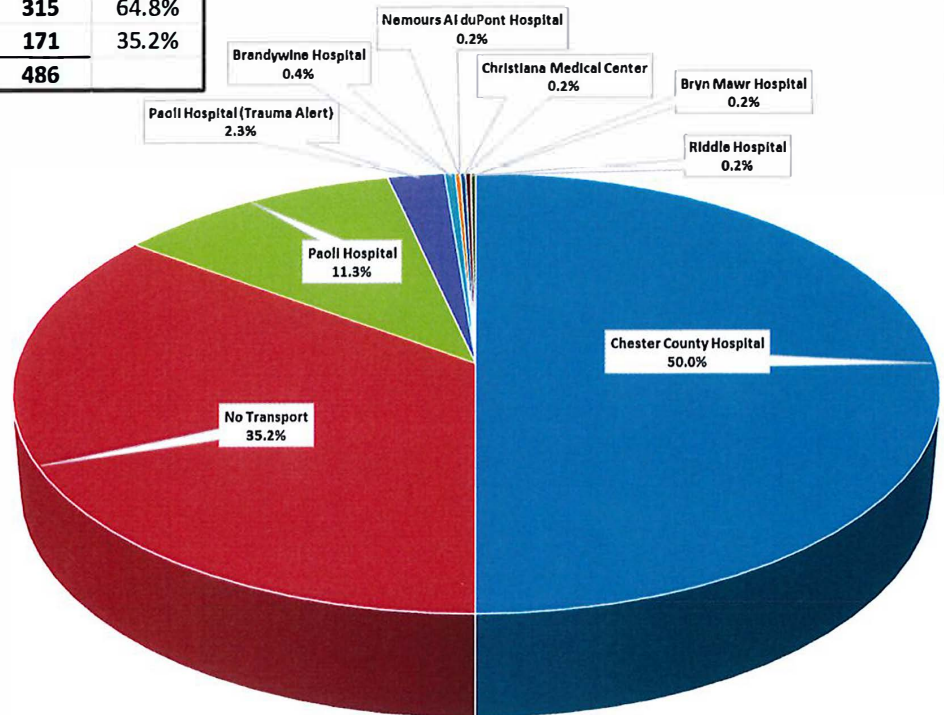


| Call Volume by Vehicle | |
|------------------------|------------|
| Ambulance 55A | 109 |
| Ambulance 55B | 51 |
| Ambulance 55C | 1 |
| Ambulance 55D | 0 |
| Ambulance 55E | 71 |
| Ambulance 55F | 147 |
| Medic 55A | 102 |
| Medic 55B | 1 |
| Supervisor | 2 |
| Rehab | 2 |
| Total | 486 |



Hospital Destination Information

| Disposition | Total | % |
|-------------------------------|------------|--------------|
| Chester County Hospital | 243 | 50.0% |
| No Transport | 171 | 35.2% |
| Paoli Hospital | 55 | 11.3% |
| Paoli Hospital (Trauma Alert) | 11 | 2.3% |
| Brandywine Hospital | 2 | 0.4% |
| Nemours Al duPont Hospital | 1 | 0.2% |
| Christiana Medical Center | 1 | 0.2% |
| Bryn Mawr Hospital | 1 | 0.2% |
| Riddle Hospital | 1 | 0.2% |
| Total | 486 | |
| Transported: | 315 | 64.8% |
| No Transport: | 171 | 35.2% |
| Total | 486 | |



Miscellaneous Call Information

| Covering Other Agencies | |
|--------------------------------|-----------|
| Goshen Fire Co | 13 |
| Uwchlan Ambulance | 7 |
| Longwood Fire Co | 6 |
| Malvern Fire Co | 3 |
| Concordville Fire Co | 4 |
| Minquas Fire Co | 3 |
| | 36 |

| West Chester University Calls | |
|--------------------------------------|------|
| Total WCU Calls | 12 |
| % Of Calls in West Chester | 1.9% |
| % Of Calls in West Goshen | 0.6% |
| % Of Calls in East Bradford | 0.0% |
| % Of Month's Total Calls | 2.5% |

| Alcohol / Drug Suspicion | | |
|---------------------------------|-----------|-------------|
| | Total | % |
| Alcohol | 24 | 4.9% |
| Alcohol and Drugs | 9 | 1.9% |
| Drugs | 13 | 2.7% |
| Total: | 46 | 9.5% |
| Unknown / Unable to Determine | 60 | 12.3% |

| Average Times | |
|-----------------------|-------|
| Dispatch To Enroute | 1.39 |
| Enroute To On Scene | 6.43 |
| On Scene Time | 14.66 |
| Transport Time | 10.18 |
| Dispatch To Available | 40.29 |

| Call Types | | |
|--------------------------------|------------|-------|
| Sick Person | 61 | 12.6% |
| Fall / Lift Assist | 61 | 12.6% |
| Respiratory Difficulty | 44 | 9.1% |
| Chest Pain | 34 | 7.0% |
| Emotional Disorder | 33 | 6.8% |
| Overdose | 30 | 6.2% |
| Injured Person | 22 | 4.5% |
| Stand By - Fire | 17 | 3.5% |
| Accident - BLS | 16 | 3.3% |
| Unresponsive Person | 16 | 3.3% |
| Heart Problems | 15 | 3.1% |
| Abdominal Pain | 12 | 2.5% |
| Seizures | 12 | 2.5% |
| Accident - ALS | 10 | 2.1% |
| Diabetic Emergency | 10 | 2.1% |
| Hemorrhaging | 10 | 2.1% |
| Hypo Tension | 8 | 1.6% |
| Unknown Nature | 8 | 1.6% |
| Cardiac /Resp Arrest | 6 | 1.2% |
| Exposure to Heat / Cold | 6 | 1.2% |
| Stroke/CVA | 6 | 1.2% |
| Allergic / Medication Reaction | 5 | 1.0% |
| Assault | 5 | 1.0% |
| BLS-Syncope | 5 | 1.0% |
| Accident - Entrapment | 4 | 0.8% |
| Back Pain | 4 | 0.8% |
| Unconscious Person | 4 | 0.8% |
| Accident - Pedestrian | 3 | 0.6% |
| DOA | 3 | 0.6% |
| Laceration | 3 | 0.6% |
| Alarm - Medical BLS | 2 | 0.4% |
| Hyper Tension | 2 | 0.4% |
| Poisoning | 2 | 0.4% |
| Accident - Involving Fire | 1 | 0.2% |
| Alarm - Carbon Monoxide | 1 | 0.2% |
| Choking | 1 | 0.2% |
| Fractures | 1 | 0.2% |
| Maternity / Labor Pain | 1 | 0.2% |
| Neurological / Head Injury | 1 | 0.2% |
| Stand By - Event | 1 | 0.2% |
| | 486 | |

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, SEPTEMBER 3, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members David Shuey, and Carmen Battavio; Township Manager Rick Smith; Township Solicitor Kristin Camp; Director of Finance and Assistant Township Manager Jon Altshul; Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:02 p.m. and asked David to lead the pledge of allegiance.

Moment of Silence

Carmen called for a moment of silence to honor our troops and first responders.

Recording

Janet announced that the meeting was not being livestreamed. Jon explained that there was confusion about the YouTube password and that he'd been unable to log in.

Chairman's Report

Janet announced that the Conditional Use Hearing for CZ Woodworking has been continued until September 5th at 6pm. She also announced that the Board will hold a public meeting on September 19th at 7pm at Fugett Middle School to accept public comments on Energy Transfer's request to work 24 hours a day during pullback operations. She also announced the following 2020 Minimum Municipal Obligations for Township-sponsored Pension Plans:

- Firefighters Defined Benefit Plan: \$161,056
- Non-Uniformed Defined Benefit Plan: \$0
- Non-Uniformed Defined Contribution Plan: \$97,327
- Non-Uniformed Westtown-East Goshen Police Department Defined Contribution Plan: \$11,057

Financial Report-July

Jon reported that the General Fund had a positive budget variance of \$214,815 as of July 31st. He added that year-end projections were unchanged since last month. He also reported that the "soft launch" of the new sewer and refuse payment portal had been successful with about \$23,000 in transactions received through the portal so far. He also observed that the Township will make the final debt service payment on the loan for Applebrook Park next month.

Approval of Minutes of August 20, 2019

1 Marty made a motion to approve the minutes of August 20, 2019, as amended. Janet
2 seconded.

3
4 Bryan Periseault, 928 Monte Vista, asked if his comments from the previous meeting
5 could be incorporated into the minutes verbatim. Janet explained that the minutes are
6 intended to be a high-level summary of what happened at the meeting, but she
7 encouraged Mr. Periseault to attend tomorrow's Planning Commission meeting at which
8 the revised ordinance would be discussed.

9
10 The motion passed 4-0.

11
12 **Approval of Treasurer's Report of August 29, 2019**

13 Carmen made a motion to approve the Treasurer's Report of August 29, 2019. David
14 seconded. Marty asked Jon to provide the Board with information on the cost of the CZ
15 Woodworking Conditional Use Hearing and the Malvern Institute Zoning Hearing Board
16 application, which Jon agreed to provide. The motion passed 4-0.

17
18 **Consider Recommendation for Business Incubator Ordinance**

19 David suggested that the Planning Commission evaluate the merits of a broader rezoning
20 of the BP District. He also suggested that the Planning Commission re-evaluate the
21 parking requirements in the Zoning Ordinance, as a way of potentially reducing
22 impervious coverage in the Township. David made a motion to schedule a hearing on an
23 amendment to the Zoning Ordinance to allow for Business Incubators in the I-1, I-2 and
24 BP districts. Carmen seconded. The motion passed 4-0.

25
26 **Consider Recommendation for Paoli Pike TND Ordinance Public Meeting Date**

27 Rick recommended that another public meeting on the TND Ordinance be held on
28 October 22nd. Marty suggested that a letter about the meeting be sent to all addresses in
29 the Township. Rick observed that this would cost about \$5,000 and could set a precedent
30 for all future ordinance amendments. Janet noted that many residents learn about public
31 meetings through social media and that many residents along the Route 3 corridor may be
32 less interested in the TND than those who live closer to it. David expressed support for
33 Marty's position, while Carmen expressed support for Janet's.

34
35 Carmen observed that he'd like to see a professional presentation done that better
36 explains to residents what impact the proposed TND ordinance could have on Paoli Pike.
37 David added that there seems to be a lot of confusion about the TND ordinance amongst
38 residents. Jon observed that Gabrielle Long, the Township's intern, was working on some
39 3D modelling of what the TND ordinance might look like along Paoli Pike.

40
41 Marty made a motion to hold a single issue meeting on the TND ordinance on 10/22.
42 David seconded. The motion passed 4-0.

43
44 Brian Sweet, 646 Meadow Drive, recommended that the Township build a physical 3-D
45 model of what Paoli Pike could look like. Rick observed that there are really only 2 or 3
46 parcels that would be impacted by the TND.

1
2 Michelle Truitt, 1430 Grand Oak Lane, stated that she supports building a physical 3-D
3 model. She also observed that many residents are not aware of things happening in the
4 Township, including the construction of the Trail. She suggested having a newsletter
5 article about the TND ordinance.

6
7 The motion passed 4-0.

8
9 Marty made a motion to send a letter to all Township residents about the meeting on
10 October 22nd. David seconded. The motion did not pass with a vote of 2-2, with Carmen
11 and Janet opposed. Marty made a motion to send a 1,000' letter about the October 22nd
12 meeting. Carmen seconded. The motion passed 3-1, with Marty opposed.

13
14 **Consider Stormwater Operations and Maintenance Agreements for 1506 Grand**
15 **Oak Lane, 1422 Ardleigh Circle and 927 Linda Vista Drive**

16 Carmen asked whether the agreement for 1422 Hadleigh Circle was related to the CZ
17 Woodworking Conditional Use Hearing. Rick responded that the agreement was for an
18 in-law suite, not the woodworking shop. David made a motion to authorize the Chairman
19 to execute stormwater operations and maintenance agreements for 1506 Grand Oak
20 Circle, 1422 Ardleigh Circle and 927 Linda Vista Drive. Carmen seconded. The motion
21 passed 4-0.

22
23 **Consider Recommendation for Replacement Mower**

24 Marty made a motion to purchase the Mott mower from Cherry Valley Tractor Sales for
25 \$5,900. Carmen seconded. The motion passed 4-0.

26
27 **Consider Recommendation for an Amendment to the Stormwater Ordinance**

28 Rick explained that the General Assembly exempted “high tunnels” for agricultural uses
29 from municipal stormwater ordinances. Rick observed that he was not aware of any
30 existing high tunnels in the Township. Marty made a motion to schedule a public hearing
31 to consider adoption of an amendment to the stormwater ordinance. Carmen seconded.
32 The motion passed 4-0. Rick indicated that the hearing would be held in conjunction with
33 the hearing on business incubators.

34
35 **Correspondence, Reports of Interest**

36 The Board acknowledged receipt of the following letters:

- 37 • August 12, 2019 letter from the Chester County Water Resources Authority
38 concerning “high tunnels”
- 39 • August 19, 2019 letter from DL Howell concerning their intent to apply for a
40 General Permit No. 11 to replace the existing driveway bridge at 1325 Paoli Pike.

41
42 **Adjournment**

43 There being no further business, Carmen made a motion to adjourn at 8:00pm. David
44 seconded. The motion passed 4-0.

45
46 Respectfully submitted,

- 1 *Jon Altshul*
- 2 *Recording Secretary*
- 3
- 4 *Attached: Treasurer's Report of August 29, 2019*

TREASURER'S REPORT
RECEIPTS AND BILLS

August 16 - August 29, 2019

GENERAL FUND

| | | | |
|-------------------------------------|----------------------------|----------------------------|----------------------------|
| Real Estate Tax | \$1,114.68 | Accounts Payable | \$238,296.51 |
| Earned Income Tax | \$67,500.00 | <u>Electronic Pmts:</u> | |
| Local Service Tax | \$16,200.00 | Credit Card | \$8,053.38 |
| Transfer Tax | \$80,507.98 | Postage | \$2,717.21 |
| General Fund Interest Earned | \$0.00 | Debt Service | \$7,408.23 |
| Total Other Revenue | \$110,574.98 | Payroll | \$128,169.24 |
| Total General Fund Receipts: | <u>\$275,897.64</u> | Total Expenditures: | <u>\$384,644.57</u> |

STATE LIQUID FUELS FUND

| | | | |
|---|----------------------|----------------------------|----------------------|
| Receipts | \$0.00 | Accounts Payable | \$0.00 |
| Interest Earned | \$0.00 | | |
| Total State Liquid Fuels Receipts: | <u>\$0.00</u> | Total Expenditures: | <u>\$0.00</u> |

CAPITAL RESERVE FUND

| | | | |
|---|--------------------------|----------------------------|----------------------------|
| Receipts | \$6,232.60 | Accounts Payable | \$118,620.75 |
| Interest Earned | \$0.00 | Credit Card | \$0.00 |
| Total Capital Reserve Fund Receipts: | <u>\$6,232.60</u> | Total Expenditures: | <u>\$118,620.75</u> |

TRANSPORTATION FUND

| | | | |
|--|----------------------|----------------------------|--------------------------|
| Receipts | \$0.00 | Accounts Payable | \$2,021.25 |
| Interest Earned | \$0.00 | | |
| Total Transportation Fund Receipts: | <u>\$0.00</u> | Total Expenditures: | <u>\$2,021.25</u> |

SEWER OPERATING FUND

| | | | |
|---|----------------------------|----------------------------|---------------------------|
| Receipts | \$250,112.72 | Accounts Payable | \$20,667.69 |
| Interest Earned | \$0.00 | Credit Card | \$1,051.08 |
| | | Debt Service | \$25,649.08 |
| Total Sewer Operating Fund Receipts: | <u>\$250,112.72</u> | Total Expenditures: | <u>\$47,367.85</u> |

REFUSE FUND

| | | | |
|------------------------------------|---------------------------|----------------------------|---------------------------|
| Receipts | \$73,042.93 | Accounts Payable | \$12,573.79 |
| Interest Earned | \$0.00 | Credit Card | \$0.00 |
| Total Refuse Fund Receipts: | <u>\$73,042.93</u> | Total Expenditures: | <u>\$12,573.79</u> |

BOND FUND

| | | | |
|----------------------------------|----------------------|----------------------------|--------------------------|
| Receipts | \$0.00 | Accounts Payable | \$2,937.35 |
| Interest Earned | \$0.00 | | |
| Total Bond Fund Receipts: | <u>\$0.00</u> | Total Expenditures: | <u>\$2,937.35</u> |

SEWER CAPITAL RESERVE FUND

| | | | |
|---|----------------------------|----------------------------|----------------------------|
| Receipts | \$112,050.00 | Accounts Payable | \$140,062.00 |
| Interest Earned | \$0.00 | | |
| Total Sewer Capital Reserve Fund Receipts: | <u>\$112,050.00</u> | Total Expenditures: | <u>\$140,062.00</u> |

OPERATING RESERVE FUND

| | | | |
|---|----------------------|----------------------------|----------------------|
| Receipts | \$0.00 | Accounts Payable | \$0.00 |
| Interest Earned | \$0.00 | | |
| Total Operating Reserve Fund Receipts: | <u>\$0.00</u> | Total Expenditures: | <u>\$0.00</u> |

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
THURSDAY, SEPTEMBER 5, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Member Carmen Battavio; Township Manager Rick Smith; Township Solicitor Ryan Jennings; Director of Finance and Assistant Township Manager Jon Altshul; Zoning Officer Mark Gordon.

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 6:02 p.m. and asked Jon to lead the pledge of allegiance.

Moment of Silence

Carmen called for a moment of silence to honor our troops and first responders.

Recording

Janet announced that the meeting was being livestreamed on our YouTube Channel.

Conditional Use Application for a Wood Shop as a Home Occupation at 1422 Ardleigh Circle, Continued from August 13, 2019

The Board held a Conditional Use Hearing for a Wood Shop as a Home Occupation at 1422 Ardleigh Circle, continued from August 13, 2019. A court reporter was present and will provide a full transcript of the hearing. A copy of the transcript will be appended to the minutes of this meeting when the decision becomes “final, binding and nonappealable.”

At 9:35pm, Ryan announced that the meeting would be continued until September 11, 2019, at 6pm.

Respectfully submitted,
Jon Altshul
Recording Secretary

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
WEDNESDAY, SEPTEMBER 11, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Member Carmen Battavio; Township Manager Rick Smith; Township Solicitor Ryan Jennings; Director of Finance and Assistant Township Manager Jon Altshul; Zoning Officer Mark Gordon.

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 6:03 p.m. and asked Carmen lead the pledge of allegiance.

Moment of Silence

Carmen called for a moment of silence to honor our troops and first responders and those who lost their lives on September 11, 2001.

Recording

Janet announced that the meeting was being livestreamed on our YouTube Channel.

Conditional Use Application for a Wood Shop as a Home Occupation at 1422 Ardleigh Circle, Continued from September 5, 2019

The Board held a Conditional Use Hearing for a Wood Shop as a Home Occupation at 1422 Ardleigh Circle, continued from September 5, 2019. A court reporter was present and will provide a full transcript of the hearing. A copy of the transcript will be appended to the minutes of this meeting when the decision becomes “final, binding and nonappealable.”

At 11:15pm, Ryan stated the record for the conditional use hearing was closed and that the Board would render its decision on or before November 12, 2019.

Respectfully submitted,
Jon Altshul
Recording Secretary

**TREASURER'S REPORT
RECEIPTS AND BILLS**

August 30 - September 12, 2019

GENERAL FUND

| | |
|-------------------------------------|--------------|
| Real Estate Tax | \$2,420.18 |
| Earned Income Tax | \$111,563.10 |
| Local Service Tax | \$7,819.10 |
| Transfer Tax | \$0.00 |
| <i>General Fund Interest Earned</i> | \$9,239.78 |
| Total Other Revenue | \$51,285.79 |

Total General Fund Receipts: \$182,327.95

| | |
|-------------------------|--------------|
| Accounts Payable | \$569,544.12 |
| <u>Electronic Pmts:</u> | |
| Credit Card | \$1,978.19 |
| Postage | \$3,509.00 |
| Debt Service | \$0.00 |
| Payroll | \$135,414.43 |

Total Expenditures: \$710,445.74

STATE LIQUID FUELS FUND

| | |
|---|----------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$151.72 |
| Total State Liquid Fuels Receipts: <u>\$151.72</u> | |

| | |
|--|--------|
| Accounts Payable | \$0.00 |
| Total Expenditures: <u>\$0.00</u> | |

CAPITAL RESERVE FUND

| | |
|---|------------|
| Receipts | \$236.00 |
| <i>Interest Earned</i> | \$5,749.83 |
| Total Capital Reserve Fund Receipts: <u>\$5,985.83</u> | |

| | |
|--|------------|
| Accounts Payable | \$7,040.41 |
| Credit Card | \$0.00 |
| Total Expenditures: <u>\$7,040.41</u> | |

TRANSPORTATION FUND

| | |
|--|----------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$865.84 |
| Total Transportation Fund Receipts: <u>\$865.84</u> | |

| | |
|---|-------------|
| Accounts Payable | \$34,881.65 |
| Total Expenditures: <u>\$34,881.65</u> | |

SEWER OPERATING FUND

| | |
|------------------------|--------------|
| Receipts | \$109,930.09 |
| <i>Interest Earned</i> | \$1,360.23 |

Total Sewer Operating Fund Receipts: \$111,290.32

| | |
|---------------------|------------|
| Accounts Payable | \$9,485.38 |
| Credit Card | \$796.26 |
| <i>Debt Service</i> | \$0.00 |

Total Expenditures: \$10,281.64

REFUSE FUND

| | |
|---|-------------|
| Receipts | \$39,699.28 |
| <i>Interest Earned</i> | \$642.08 |
| Total Refuse Fund Receipts: <u>\$40,341.36</u> | |

| | |
|---|-------------|
| Accounts Payable | \$3,188.72 |
| Credit Card | \$63,382.02 |
| Total Expenditures: <u>\$66,570.74</u> | |

BOND FUND

| | |
|---|-------------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$10,077.40 |
| Total Bond Fund Receipts: <u>\$10,077.40</u> | |

| | |
|--|------------|
| Accounts Payable | \$3,959.65 |
| Total Expenditures: <u>\$3,959.65</u> | |

SEWER CAPITAL RESERVE FUND

| | |
|---|------------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$1,510.78 |
| Total Sewer Capital Reserve Fund Receipts: <u>\$1,510.78</u> | |

| | |
|--|--------|
| Accounts Payable | \$0.00 |
| Total Expenditures: <u>\$0.00</u> | |

OPERATING RESERVE FUND

| | |
|---|----------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$539.99 |
| Total Operating Reserve Fund Receipts: <u>\$539.99</u> | |

| | |
|--|--------|
| Accounts Payable | \$0.00 |
| Total Expenditures: <u>\$0.00</u> | |

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: SEPTEMBER 12, 2019

Attached please find the Treasurer's Report for the weeks of August 30 – September 12, 2019.

General Fund expenses reflect the September WEGO payment, plus the remainder of the 2019 paving season expenses.

Recommended motion: Mr. Chairman, I move that we graciously accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

Report Date 09/05/19

Expenditures Register
GL-1909-70077

PAGE 1

MARPO5 run by BARBARA 10 : 35 AM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|--------------|------------|-----------------------------|----------------|----------|-----------|-----------|---------|------------|
| 01 | | GENERAL FUND | | | | | | | | |
| 1471 | | | | WESTTOWN-EAST GOSHEN POLICE | | | | | | |
| | 59646 | 1 | 01410 5300 | POLICE GEN.EXPENSE | 090119 | 09/05/19 | 09/01/19 | 09/05/19 | 18074 p | 266,786.46 |
| | | | | SEPTEMBER 2019 CONTRIBUTION | | | | | | |
| | | | | | | | | | | 266,786.46 |

| | |
|---------------------|------------|
| | 266,786.46 |
| 1 Prepays, totaling | 266,786.46 |
| 0 Printed, totaling | 0.00 |

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|------------|--------------|
| 01 | 01 | 266,786.46 | GENERAL FUND |
| | | 266,786.46 | |

PERIOD SUMMARY

| Period | Amount |
|--------|------------|
| 1909 | 266,786.46 |
| | 266,786.46 |

Report Date 09/06/19

Expenditures Register
GL-1909-70117

PAGE 1

MARP05 run by BARBARA

4 : 41 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|--------------|------|---|----------------|----------|-----------|-----------|--------|----------|
| 01 | | GENERAL FUND | | | | | | | | |
| 6 | | | | ABC PAPER & CHEMICAL INC | | | | | | |
| 59652 | 1 | 01454 | 3740 | EQUIPMENT MAINT. & REPAIR | 100319 | 09/06/19 | | 09/06/19 | | 67.42 |
| | | | | TOILET BOWL CLEANER & C-FOLD TOWELS | | | | | | |
| 59653 | 1 | 01409 | 3740 | TWP. BLDG. - MAINT & REPAIRS | 100366 | 09/06/19 | | 09/06/19 | | 132.43 |
| | | | | CARPET CLEANER, HAND SOAP & GLASS CLEANER | | | | | | |
| | | | | | | | | | | 199.85 |
| 1777 | | | | ADVANCED ELECTRONIC SECURITY | | | | | | |
| 59654 | 1 | 01409 | 3740 | TWP. BLDG. - MAINT & REPAIRS | 6379 | 09/06/19 | | 09/06/19 | | 498.45 |
| | | | | 100 KEYFOBS | | | | | | |
| | | | | | | | | | | 498.45 |
| 1941 | | | | AG-INDUSTRIAL INC | | | | | | |
| 59656 | 1 | 01430 | 2330 | VEHICLE MAINT AND REPAIR | IN48496 | 09/06/19 | | 09/06/19 | | 85.98 |
| | | | | SEAL WASHERS & VENT PLUGS | | | | | | |
| | | | | | | | | | | 85.98 |
| 68 | | | | AMS APPLIED MICRO SYSTEMS LTD. | | | | | | |
| 59657 | 1 | 01401 | 3120 | CONSULTING SERVICES | 65942 | 09/06/19 | | 09/06/19 | | 1,097.00 |
| | | | | AUGUST 2019 | | | | | | |
| 59657 | 2 | 01414 | 5001 | ZONING IT CONSULTING | 65942 | 09/06/19 | | 09/06/19 | | 28.00 |
| | | | | AUGUST 2019 - GEO PLAN | | | | | | |
| | | | | | | | | | | 1,125.00 |
| 1657 | | | | AQUA PA | | | | | | |
| 59658 | 1 | 01409 | 3600 | TWP. BLDG. - FUEL, LIGHT, WATER | 082319 TB | 09/06/19 | | 09/06/19 | | 220.10 |
| | | | | 000309828 0309828 7/19-8/21/19 TB | | | | | | |
| 59659 | 1 | 01409 | 3600 | TWP. BLDG. - FUEL, LIGHT, WATER | 082319 FR | 09/06/19 | | 09/06/19 | | 208.98 |
| | | | | 000309820 0309820 7/19-8/21/19 FR | | | | | | |
| 59660 | 1 | 01409 | 3600 | TWP. BLDG. - FUEL, LIGHT, WATER | 082919 BS | 09/06/19 | | 09/06/19 | | 19.43 |
| | | | | 000309801 0309801 7/24-8/26/19 BS | | | | | | |
| 59661 | 1 | 01409 | 3605 | PW BLDG - FUEL, LIGHT, SEWER & WATER | 082319 PW | 09/06/19 | | 09/06/19 | | 233.44 |
| | | | | 000496917 0309798 7/19-8/21/19 PW | | | | | | |
| | | | | | | | | | | 681.95 |
| 2898 | | | | AQUASCAPES UNLIMITED | | | | | | |
| 59667 | 1 | 01454 | 3711 | POND TREATMENT | 3183 | 09/06/19 | | 09/06/19 | | 301.00 |
| | | | | POND SERVICE 8/9/19 PIN OAK | | | | | | |
| | | | | | | | | | | 301.00 |

Report Date 09/06/19

Expenditures Register
GL-1909-70117

PAGE 2

MARP05 run by BARBARA 4 : 41 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Reopt Dte | Check# | Amount |
|--------|-------|---------|------------|---|----------------|----------|-----------|-----------|--------|-----------|
| 102 | | | | B&D COMPUTER SOLUTIONS | | | | | | |
| | 59668 | 1 | 01401 3120 | CONSULTING SERVICES AUGUST 2019 | 00003262 | 09/06/19 | | 09/06/19 | | 2,000.00 |
| | 59668 | 2 | 01407 2130 | COMPUTER EXPENSE MEETING ROOM CABLES | 00003262 | 09/06/19 | | 09/06/19 | | 65.00 |
| | | | | | | | | | | 2,065.00 |
| 3488 | | | | CINTAS CORPORATION #287 | | | | | | |
| | 59670 | 1 | 01409 3740 | TWP. BLDG. - MAINT & REPAIRS WEEK END 8/28/19 - CLEAN MATS | 287427633 | 09/06/19 | | 09/06/19 | | 78.13 |
| | 59670 | 2 | 01487 1910 | UNIFORMS WEEK END 8/28/19 CLEAN UNIFORMS | 287427633 | 09/06/19 | | 09/06/19 | | 530.55 |
| | | | | | | | | | | 608.68 |
| 296 | | | | COMCAST 8499-10-109-0028306 | | | | | | |
| | 59671 | 1 | 01401 3210 | COMMUNICATION EXPENSE 0028306 - SEPT. 2019 | 082219 | 09/06/19 | | 09/06/19 | | 134.24 |
| | | | | | | | | | | 134.24 |
| 3613 | | | | DELAWARE VALLEY HEALTH TRUST | | | | | | |
| | 59672 | 1 | 01486 1560 | HEALTH, ACCID. & LIFE SEPTEMBER 2019 PREMIUM MED/RX | 17119 | 09/06/19 | | 09/06/19 | | 51,217.29 |
| | 59672 | 2 | 01213 1000 | DENTAL INSURANCE W/H SEPTEMBER 2019 PREMIUM DENTAL | 17119 | 09/06/19 | | 09/06/19 | | 1,752.85 |
| | | | | | | | | | | 52,970.14 |
| 418 | | | | EAGLE POWER AND EQUIPMENT | | | | | | |
| | 59674 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR CABLE & GAS STRUT | P04483 | 09/06/19 | | 09/06/19 | | 264.30 |
| | | | | | | | | | | 264.30 |
| 3872 | | | | EAGLE TERMITE & PEST CONTROL | | | | | | |
| | 59675 | 1 | 01409 3840 | DISTRICT COURT EXPENSES PEST CONTROL - AUGUST 2019 DC | 209381 | 09/06/19 | | 09/06/19 | | 50.00 |
| | 59676 | 1 | 01409 3740 | TWP. BLDG. - MAINT & REPAIRS PEST CONTROL - AUGUST 2019 TWP. | 209378 | 09/06/19 | | 09/06/19 | | 105.00 |
| | 59678 | 1 | 01409 3745 | PW BUILDING - MAINT REPAIRS PEST CONTROL - AUGUST 2019 PW | 209380 | 09/06/19 | | 09/06/19 | | 45.00 |
| | 59680 | 1 | 01454 3100 | PROFESSIONAL SERVICES PEST CONTROL - AUGUST 2019 EGPARK | 209384 | 09/06/19 | | 09/06/19 | | 25.00 |
| | | | | | | | | | | 225.00 |

Report Date 09/06/19

Expenditures Register
GL-1909-70117

PAGE 3

MARP05 run by BARBARA 4 : 41 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|--|----------------|----------|-----------|-----------|--------|-----------|
| 439 | 59682 | 1 | 01430 2330 | EDWARDS AUTOMOTIVE REPAIR VEHICLE MAINT AND REPAIR EMISSION INSPECTION 2007 EXPLORER | 6365 | 09/06/19 | | 09/06/19 | | 50.00 |
| | | | | | | | | | | 50.00 |
| 2075 | 59683 | 1 | 01409 3740 | ELVERSON SUPPLY COMPANY TWP. BLDG. - MAINT & REPAIRS TREATED WOOD AND NAILS | 320700 | 09/06/19 | | 09/06/19 | | 417.99 |
| | | | | | | | | | | 417.99 |
| 3942 | 59684 | 1 | 01409 3745 | FERGUSON & MCCANN INC. PW BUILDING - MAINT REPAIRS SPACE TESTING FOR FUEL TANKS | 44773 | 09/06/19 | | 09/06/19 | | 1,200.00 |
| | | | | | | | | | | 1,200.00 |
| 1876 | 59685 | 1 | 01438 3845 | FOLEY INC. EQUIP. RENTAL -RESURFAC. COMPACT TRACK LOADER & COLD PLANER RENTAL 7/22/19 | A6125701 | 09/06/19 | | 09/06/19 | | 6,853.83 |
| | 59686 | 1 | 01438 3845 | EQUIP. RENTAL -RESURFAC. ASPHALT ROLLER RENTAL 7/29/19 | R4661601 | 09/06/19 | | 09/06/19 | | 6,145.22 |
| | 59687 | 1 | 01438 3845 | EQUIP. RENTAL -RESURFAC. STANDARD TRACK DOZER RENTAL 7/26/19 | A6141601 | 09/06/19 | | 09/06/19 | | 3,376.50 |
| | 59688 | 1 | 01438 3840 | EQUIPMENT RENTAL MINI-EXCAVATOR, HYD.THUMB, COUPLER & BUCKET RENTAL 3/14-8/1/19 | F4036806 | 09/06/19 | | 09/06/19 | | 3,895.00 |
| | 59689 | 1 | 01438 3845 | EQUIP. RENTAL -RESURFAC. ASPHALT ROLLER RENTAL 7/29/16 | R4661602 | 09/06/19 | | 09/06/19 | | 304.22 |
| | | | | | | | | | | 20,574.77 |
| 532 | 59690 | 1 | 01414 3000 | GENERAL CODE PUBLISHERS CODE BOOKS/OTHER SUPPLEMENT NO.76 (15 COPIES) | PG000019479 | 09/06/19 | | 09/06/19 | | 1,504.99 |
| | | | | | | | | | | 1,504.99 |
| 569 | 59691 | 1 | 01409 3740 | GREAT VALLEY LOCKSHOP TWP. BLDG. - MAINT & REPAIRS MASTER PRO PADLOCK | CO19000882 | 09/06/19 | | 09/06/19 | | 26.94 |
| | | | | | | | | | | 26.94 |

Report Date 09/06/19

Expenditures Register
GL-1909-70117

PAGE 4

MARP05 run by BARBARA 4 : 41 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|---|----------------|----------|-----------|-----------|--------|-----------|
| 3370 | 59693 | 1 | 01430 2330 | GROFF TRACTOR MID-ATLANTIC VEHICLE MAINT AND REPAIR CUTTER BIT | PSO258024-1 | 09/06/19 | | 09/06/19 | | 838.80 |
| | | | | | | | | | | 838.80 |
| 3826 | 59697 | 1 | 01438 2450 | HENDRICKSON, NATHAN & MELISSA MATERIALS & SUPPLIES-HIGHWAYS REIMBURSEMENT FOR DAMAGED MAILBOX | 082219 | 09/06/19 | | 09/06/19 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 2717 | 59696 | 1 | 01433 2500 | HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - WESTTOWN WAY & WC PIKE | 50258 | 09/06/19 | | 09/06/19 | | 141.80 |
| | | | | | | | | | | 141.80 |
| 627 | 59694 | 1 | 01438 2455 | HIGHWAY MATERIALS INC. MATER. & SUPPLY-RESURFAC. 650.29 TONS 9.5mm, 0.3<3, H MONTE VISTA | 135374 | 09/06/19 | | 09/06/19 | | 32,612.04 |
| | 59695 | 1 | 01438 2455 | MATER. & SUPPLY-RESURFAC. 155.55 TONS 9.5mm, 0.3<3, H BRAMBLE | 135185 | 09/06/19 | | 09/06/19 | | 7,800.83 |
| | | | | | | | | | | 40,412.87 |
| 679 | 59698 | 1 | 01430 2330 | INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR BIG TEX RAMP GATE | 1073560-IN | 09/06/19 | | 09/06/19 | | 594.00 |
| | | | | | | | | | | 594.00 |
| 3838 | 59699 | 1 | 01438 2460 | KNIGHT BROS. INC. TREE REMOVAL LOG TRUCK & LABOR THORNCRFT & SUFFOLK DOWNS | 14198 | 09/06/19 | | 09/06/19 | | 255.00 |
| | 59699 | 2 | 01438 2460 | TREE REMOVAL BRUSH CHIPPER & LABOR WYLLPEN PLACE | 14198 | 09/06/19 | | 09/06/19 | | 250.00 |
| | 59701 | 1 | 01438 2460 | TREE REMOVAL MISC.TREE SERVICE MANLEY RD. 8/9/19 LABOR | 14206 | 09/06/19 | | 09/06/19 | | 1,200.00 |
| | 59701 | 2 | 01438 2460 | TREE REMOVAL MISC.TREE SERVICE MANLEY RD. 8/9/19 BUCKET TRUCK | 14206 | 09/06/19 | | 09/06/19 | | 440.00 |
| | 59701 | 3 | 01438 2460 | TREE REMOVAL MISC.TREE SERVICE MANLEY RD. 8/9/19 BRUSH CHIPPER | 14206 | 09/06/19 | | 09/06/19 | | 280.00 |
| | 59701 | 4 | 01438 2460 | TREE REMOVAL MISC.TREE SERVICE 8/12 EGT PARK, MANLEY RD. & WYLLPEN & PHEASANT LABOR | 14206 | 09/06/19 | | 09/06/19 | | 1,200.00 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------------------|---------|------|---|----------------|----------|-----------|-----------|--------|----------|
| 01 | GENERAL FUND | | | | | | | | | |
| 3838 | KNIGHT BROS. INC. | | | | | | | | | |
| 59701 | 5 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/12 EGT PARK, MANLEY RD. & WYLLPEN & PHEASANT BUCKET TRUCK | 14206 | 09/06/19 | | 09/06/19 | | 440.00 |
| 59701 | 6 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/12 EGT PARK, MANLEY RD. & WYLLPEN & PHEASANT BRUSH CHIPPER | 14206 | 09/06/19 | | 09/06/19 | | 280.00 |
| 59701 | 7 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/13 ENTERPRISE TREE REMOVL & EGPARK STUMP GRINDING LABOR | 14206 | 09/06/19 | | 09/06/19 | | 1,200.00 |
| 59701 | 8 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/13 ENTERPRISE TREE REMOVL & EGPARK STUMP GRINDING BUCKET TRUCK | 14206 | 09/06/19 | | 09/06/19 | | 440.00 |
| 59701 | 9 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/13 ENTERPRISE TREE REMOVL & EGPARK STUMP GRINDING BRUSH CHIPPER | 14206 | 09/06/19 | | 09/06/19 | | 280.00 |
| 59701 | 10 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/13 ENTERPRISE TREE REMOVL & EGPARK STUMP GRINDING STUMP GRINDER | 14206 | 09/06/19 | | 09/06/19 | | 25.00 |
| 59701 | 11 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/14 MISC. LOCATIONS - STUMP GRINDING LABOR | 14206 | 09/06/19 | | 09/06/19 | | 1,200.00 |
| 59701 | 12 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/14 MISC. LOCATIONS - STUMP GRINDING BRUSH CHIPPER | 14206 | 09/06/19 | | 09/06/19 | | 280.00 |
| 59701 | 13 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/19 & 8/20 LOG PICK-UPS MISC. LOCATIONS LOG TRUCK | 14206 | 09/06/19 | | 09/06/19 | | 330.00 |
| 59701 | 14 | 01438 | 2460 | TREE REMOVAL MISC.TREE SERVICE 8/19 & 8/20 LOG PICK-UPS MISC. LOCATIONS LABOR | 14206 | 09/06/19 | | 09/06/19 | | 180.00 |

8,280.00

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------|---|----------------|----------|-----------|-----------|--------|----------|
| 765 | 59702 | 1 01434 | 3610 | LEC - LENNI ELECTRIC CORPORATION STREET LIGHTING STREETLIGHT MAINT. JULY-SEPT.2019 | 190834 | 09/06/19 | | 09/06/19 | | 117.00 |
| | | | | | | | | | | 117.00 |
| 2861 | 59703 | 1 01430 | 2330 | LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR SPRINGS, HANDLEBAR, CRANKCASE, GASKET & FOOT | 03-673713 | 09/06/19 | | 09/06/19 | | 441.94 |
| | | | | | | | | | | 441.94 |
| 864 | 59704 | 1 01411 | 3000 | METROPOLITAN COMMUNICATIO FIRE MARSHAL - EXPENSES MIN VI PAGER | IN000109563 | 09/06/19 | | 09/06/19 | | 475.00 |
| | | | | | | | | | | 475.00 |
| 1641 | 59705 | 1 01430 | 2330 | NAPA AUTO PARTS VEHICLE MAINT AND REPAIR SPAT/SPRAY | 2-790015 | 09/06/19 | | 09/06/19 | | 9.99 |
| | 59706 | 1 01430 | 2330 | VEHICLE MAINT AND REPAIR AIR FILTERS | 2-789834 | 09/06/19 | | 09/06/19 | | 159.76 |
| | | | | | | | | | | 169.75 |
| 3548 | 59707 | 1 01401 | 2100 | OFFICE BASICS MATERIALS & SUPPLIES BLACK INK CARTRIDGES & TABLE COVER | I-1304122 | 09/06/19 | | 09/06/19 | | 72.70 |
| | | | | | | | | | | 72.70 |
| 2876 | 59717 | 1 01430 | 2330 | P T EQUIPMENT LLC. VEHICLE MAINT AND REPAIR REPLACE ENGINE AIR FILTER - HUNT COUNTRY | EA40-22-SI-01 | 09/06/19 | | 09/06/19 | | 356.00 |
| | | | | | | | | | | 356.00 |
| 2352 | 59711 | 1 01434 | 3610 | PECO - 99193-01400 STREET LIGHTING 99193-01400 7/25 - 8/23/19 | 082919 | 09/06/19 | | 09/06/19 | | 745.17 |
| | 59711 | 2 01433 | 2470 | UTILITIES - TRAFFIC LIGHTS 99193-01400 7/25 - 8/23/19 | 082919 | 09/06/19 | | 09/06/19 | | 594.91 |
| | | | | | | | | | | 1,340.08 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|--------------------------------------|----------------|----------|-----------|-----------|--------|----------|
| 4172 | | | | SERVICEMASTER SERVICES | | | | | | |
| | 59720 | 1 | 01409 3740 | TWP. BLDG. - MAINT & REPAIRS | 1856 | 09/06/19 | | 09/06/19 | | 1,039.50 |
| | | | | JANITORIAL SERVICE SEPT.2019 - TWP. | | | | | | |
| | 59720 | 2 | 01409 3840 | DISTRICT COURT EXPENSES | 1856 | 09/06/19 | | 09/06/19 | | 310.50 |
| | | | | JANITORIAL SERVICE SEPT.2019 - D.C. | | | | | | |
| | | | | | | | | | | 1,350.00 |
| 1250 | | | | SHANE, E. MARTIN | | | | | | |
| | 59722 | 1 | 01407 2130 | COMPUTER EXPENSE | 090519 | 09/06/19 | | 09/06/19 | | 74.99 |
| | | | | REIMBURSEMENT FOR COMPUTER APP. | | | | | | |
| | | | | | | | | | | 74.99 |
| 3578 | | | | SQUARE 9 SOFTWARES INC. | | | | | | |
| | 59721 | 1 | 01401 3120 | CONSULTING SERVICES | SIN019362 | 09/06/19 | | 09/06/19 | | 941.42 |
| | | | | SOFTWARE ASSURANCE RENEWAL 12/22/19- | | | | | | |
| | | | | 12/21/20 | | | | | | |
| | | | | | | | | | | 941.42 |
| 1340 | | | | TINARI & SON, PHILIP | | | | | | |
| | 59723 | 1 | 01438 2450 | MATERIALS & SUPPLIES-HIGHWAYS | 11985 | 09/06/19 | | 09/06/19 | | 2,000.00 |
| | | | | 100 7X8X18 PENNDOT CURB - BARKWAY | | | | | | |
| | | | | | | | | | | 2,000.00 |
| 2933 | | | | TRANS-FLEET CONCRETE | | | | | | |
| | 59724 | 1 | 01438 2450 | MATERIALS & SUPPLIES-HIGHWAYS | 162679 | 09/06/19 | | 09/06/19 | | 780.00 |
| | | | | 5.5 CUBIC YDS 4000 AIR CONCRETE | | | | | | |
| | | | | | | | | | | 780.00 |
| 4184 | | | | TRIAD TRUCK EQUIPMENT INC. | | | | | | |
| | 59725 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR | 0084390-IN | 09/06/19 | | 09/06/19 | | 540.00 |
| | | | | HOSE REEL ASSEMBLY & FUEL PUMP | | | | | | |
| | | | | | | | | | | 540.00 |
| 2231 | | | | ULINE | | | | | | |
| | 59726 | 1 | 01454 3000 | GENERAL EXPENSE | 111521930 | 09/06/19 | | 09/06/19 | | 229.89 |
| | | | | ROUND 44 GAL. TRASHCANS & DOLLIES | | | | | | |
| | | | | | | | | | | 229.89 |

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Expenditures Register
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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|---|----------------|----------|-----------|-----------|--------|--------|
| 3571 | | | | WEST CHESTER AREA SCHOOL DISTRICT | | | | | | |
| | 59729 | 1 | 01452 2025 | SUMMER PROGRAM GENERAL EXPENSE CUSTODIAL SERVICES - GLENACRES | 5 | 09/06/19 | | 09/06/19 | | 520.00 |
| | | | | | | | | | | 520.00 |
| 4191 | | | | WESTBROOK, MARGARET | | | | | | |
| | 59728 | 1 | 01367 3240 | PARK FEES REFUND - RE: DUP. PARK FEE PAYMENT | 090319 | 09/06/19 | | 09/06/19 | | 100.00 |
| | | | | | | | | | | 100.00 |
| 2815 | | | | WOODCRAFT 537 | | | | | | |
| | 59730 | 1 | 01409 3740 | TWP. BLDG. - MAINT & REPAIRS PVC PIPE, HOSE, DUST COLLECT. CAPS, BLAST GATES, FITTINGS & CLAMPS | 260863 | 09/06/19 | | 09/06/19 | | 105.98 |
| | 59731 | 1 | 01437 2460 | GENERAL EXPENSE - SHOP FITTING & HOSE CLAMP | 260655 | 09/06/19 | | 09/06/19 | | 7.48 |
| | | | | | | | | | | 113.46 |

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Expenditures Register
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4 : 41 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|------------------------------|---------|------|--|----------------|----------|-----------|-----------|--------|--------|
| ----- | | | | | | | | | | |
| 05 | SEWER OPERATING | | | | | | | | | |
| 1658 | AQUA PA | | | | | | | | | |
| 59662 | 1 | 05420 | 3602 | C.C. COLLECTION -UTILITIES 000300141 0300141 7/19-8/21/19 GH | 082319 GH | 09/06/19 | | 09/06/19 | | 18.23 |
| 59663 | 1 | 05420 | 3602 | C.C. COLLECTION -UTILITIES 000309826 0309826 7/24-8/26/19 TH | 082919 TH | 09/06/19 | | 09/06/19 | | 26.81 |
| 59664 | 1 | 05420 | 3602 | C.C. COLLECTION -UTILITIES 000305003 0305003 7/25-8/27/19 WW | 082919 WW | 09/06/19 | | 09/06/19 | | 31.29 |
| 59665 | 1 | 05420 | 3604 | MILL VAL./BARKWAY UTILITIES 000363541 0357724 7/19-8/21/19 BK | 082319 BK | 09/06/19 | | 09/06/19 | | 18.23 |
| 59666 | 1 | 05422 | 3601 | R.C. COLLEC.-UTILITIES 001533998 1087842 7/24-8/26/19 TWN | 082919 TWN | 09/06/19 | | 09/06/19 | | 67.57 |
| ----- | | | | | | | | | | 162.13 |
| 139 | BFMC INC. | | | | | | | | | |
| 59669 | 1 | 05429 | 3400 | ADMIN. - PRINTING Z-FOLD UTILITY LATE NOTICES | 20984 | 09/06/19 | | 09/06/19 | | 98.90 |
| ----- | | | | | | | | | | 98.90 |
| 3872 | EAGLE TERMITE & PEST CONTROL | | | | | | | | | |
| 59677 | 1 | 05422 | 3700 | R.C. STP-MAINT.& REPAIRS PEST CONTROL - AUGUST 2019 RCSTP | 209379 | 09/06/19 | | 09/06/19 | | 45.00 |
| 59679 | 1 | 05422 | 3701 | R.C. COLLEC.-MAINT.& REPR PEST CONTROL - AUGUST 2019 THCRFT | 209383 | 09/06/19 | | 09/06/19 | | 25.00 |
| 59681 | 1 | 05420 | 3705 | ASHBRIDGE-MAINT.&REPR PEST CONTROL - AUGUST 2019 ASHBRDG | 209382 | 09/06/19 | | 09/06/19 | | 25.00 |
| ----- | | | | | | | | | | 95.00 |
| 1087 | PIPE XPRESS INC. | | | | | | | | | |
| 59714 | 1 | 05422 | 3700 | R.C. STP-MAINT.& REPAIRS PIPING, ELBOWS, TEES, BALL VALVES, PRIME & CEMENT | 100145 | 09/06/19 | | 09/06/19 | | 743.21 |
| ----- | | | | | | | | | | 743.21 |
| 3529 | VERIZON - 442069312 MODEMS | | | | | | | | | |
| 59727 | 1 | 05420 | 3601 | C.C. INTERCEPTOR-UTILITIES JULY 26 - AUGUST 25, 2019 MODEMS | 9836831444 | 09/06/19 | | 09/06/19 | | 101.51 |
| ----- | | | | | | | | | | 101.51 |

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Expenditures Register
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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|--|----------------|----------|-----------|-----------|--------|--------|
| 06 | | | | REFUSE | | | | | | |
| 139 | 59669 | 2 | 06427 3400 | BFMC INC. ADVERTISING & PRINTING Z-FOLD UTILITY LATE NOTICES | 20984 | 09/06/19 | | 09/06/19 | | 98.90 |
| | | | | | | | | | | 98.90 |

0 Printed, totaling 152,271.82

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|------------|-----------------|
| 01 | 01 | 143,931.76 | GENERAL FUND |
| 03 | 03 | 7,040.41 | SINKING FUND |
| 05 | 05 | 1,200.75 | SEWER OPERATING |
| 06 | 06 | 98.90 | REFUSE |
| | | 152,271.82 | |

PERIOD SUMMARY

| Period | Amount |
|--------|------------|
| 1909 | 152,271.82 |
| | 152,271.82 |

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Procurement Card Entries

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APP17 run by BARBARA

11 : 47 AM

| Line # | Budget # | Sub# | Description | Vendr | Vendor Name | Invoice # | Inv Date | Credit | Src | Trx # | # | U |
|--------|----------|------|-------------------------------------|-------|------------------------------|------------|-----------|-----------|-----|-------|---|-------|
| 909 | | | CREDIT CARD PAYMENT | | | | | | | | | |
| 01401 | 3400 | | NOTICE -EGT BOS SPEC.MEETING 9/5/19 | 2226 | 21ST CENT.MEDIA NEWS #884433 | 1860047 | 8/23/2019 | 91.80 | PC | | | 70130 |
| 06427 | 4500 | | RESIDENTIAL PICK-UP SEPT. 2019 | 2762 | AJB A.J. BLOSENSKI INC. | 99113208 | 9/1/2019 | 57,910.03 | PC | | | 70130 |
| 05422 | 4500 | | LAB TESTING RCSTP 8/13-8/20/19 | 2918 | ALS ENVIRONMENTAL | 40-2355164 | 8/31/2019 | 144.00 | PC | | | 70130 |
| 05422 | 4502 | | WEEK 8/23/19 - 8/30/19 | 241 | C.C. SOLID WASTE AUTHORITY | 54847-S | 8/31/2019 | 540.27 | PC | | | 70130 |
| 06427 | 4502 | | WEEK 8/23/19 - 8/30/19 | 241 | C.C. SOLID WASTE AUTHORITY | 54847-R | 8/31/2019 | 5,471.99 | PC | | | 70130 |
| 01430 | 2330 | | UNWELDED EYE BOLTS | 2442 | KENT AUTOMOTIVE | 9.307E+09 | 8/7/2019 | 46.45 | PC | | | 70130 |
| 01430 | 2330 | | HEX PIPE NIPPLES | 2442 | KENT AUTOMOTIVE | 9.307E+09 | 8/9/2019 | 91.99 | PC | | | 70130 |
| 01430 | 2330 | | BRASS FITTINGS & MALE CONNECTORS | 2442 | KENT AUTOMOTIVE | 9.307E+09 | 8/13/2019 | 123.98 | PC | | | 70130 |
| 01430 | 2320 | | 145 GALS GASOLINE | 1161 | REILLY & SONS INC | 169148 | 8/14/2019 | 295.08 | PC | | | 70130 |
| 01430 | 2320 | | 585.0 GALS. DIESEL | 1161 | REILLY & SONS INC | 169149 | 8/14/2019 | 1,218.56 | PC | | | 70130 |
| 05422 | 3601 | | 8/28/19 - 9/27/19 | 2773 | VERIZON - PW FIOS 0001-15 | 7528031-08 | 8/27/2019 | 111.99 | PC | | | 70130 |
| 01401 | 3210 | | 8/28/19 - 9/27/19 | 2829 | VERIZON - TWP.FIOS 0001-74 | 5527634-08 | 8/27/2019 | 110.33 | PC | | | 70130 |

66,156.47

66,156.47

GENERAL LEDGER SUMMARY

| GL Account # | Debit | Credit | Description |
|--------------|-----------|-----------|----------------------------------|
| 014XX- XXXX | | 1,978.19 | GENERAL FUND Expense Account |
| 01107- 1010 | 1,978.19 | | GENERAL FUND Bank Account |
| 054XX- XXXX | | 796.26 | SEWER OPERATING Expense Account |
| 05100- 1005 | | 796.26 | SEWER OPERATING Bank Account |
| 064XX- XXXX | 63,382.02 | | REFUSE OPERATING Expense Account |
| 06100- 1005 | | 63,382.02 | REFUSE OPERATING Bank Account |

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MARP05 run by BARBARA 9 : 21 AM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount | |
|--------|-------|-----------------|-------|-------------------------------------|----------------|----------|-----------|-----------|--------|---------------------|--------|
| ----- | | | | | | | | | | | |
| 05 | | SEWER OPERATING | | | | | | | | | |
| 1393 | | | | US POSTMASTER | | | | | | | |
| | 59651 | 1 | 05429 | 3250 ADMIN.- POSTAGE | 090619 | 09/06/19 | 09/06/19 | 09/06/19 | 3934 | 137.59 | |
| | | | | UTILITY LATE NOTICE MAILING Q3-2019 | | | | | | | |
| ----- | | | | | | | | | | 137.59 | |
| 06 | | REFUSE | | | | | | | | | |
| 1393 | | | | US POSTMASTER | | | | | | | |
| | 59651 | 2 | 06427 | 3250 POSTAGE | 090619 | 09/06/19 | 09/06/19 | 09/06/19 | 679 | 137.58 | |
| | | | | UTILITY LATE NOTICE MAILING Q3-2019 | | | | | | | |
| ----- | | | | | | | | | | 137.58 | |
| ----- | | | | | | | | | | 275.17 | |
| | | | | | | | | | | 2 Printed, totaling | 275.17 |

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|--------|-----------------|
| 05 | 05 | 137.59 | SEWER OPERATING |
| 06 | 06 | 137.58 | REFUSE |
| | | ----- | |
| | | 275.17 | |

PERIOD SUMMARY

| Period | Amount |
|--------|--------|
| 1909 | 275.17 |
| ----- | |
| | 275.17 |

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Expenditures Register
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MARP05 run by BARBARA 3 : 58 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|-------------------------------------|----------------|----------|-----------|-----------|--------|-----------|
| 04 | | | | ROAD IMPROVEMENTS | | | | | | |
| 765 | | | | LEC - LENNI ELECTRIC CORPORATION | | | | | | |
| | 59732 | 1 | 04439 6070 | PAOLI PIKE @ APPLEBROOK PARK | 11921 | 09/09/19 | 09/09/19 | 09/09/19 | 1017 P | 32,149.35 |
| | | | | PAOLI PIKE SHARED-USE F & G SIGNALS | | | | | | |
| | | | | | | | | | | 32,149.35 |

| | |
|---|-----------------------------|
| | 32,149.35 |
| 1 | Prepays, totaling 32,149.35 |
| 0 | Printed, totaling 0.00 |

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|-----------|-------------------|
| 04 | 04 | 32,149.35 | ROAD IMPROVEMENTS |
| | | 32,149.35 | |

PERIOD SUMMARY

| Period | Amount |
|--------|-----------|
| 1909 | 32,149.35 |
| | 32,149.35 |

Report Date 09/12/19

Expenditures Register
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MARP05 run by BARBARA 11 : 15 AM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|--------------|------|--|----------------|----------|-----------|-----------|--------|-----------|
| 01 | | GENERAL FUND | | | | | | | | |
| 6 | | | | ABC PAPER & CHEMICAL INC | | | | | | |
| 59741 | 1 | 01409 | 3740 | TWP. BLDG. - MAINT & REPAIRS PLASTIC CUPS | 100498 | 09/12/19 | 09/12/19 | 09/12/19 | 18133 | 82.73 |
| 59742 | 1 | 01409 | 3740 | TWP. BLDG. - MAINT & REPAIRS FLOOR FINISH, MOP HEAD & HANDLES | 100513 | 09/12/19 | 09/12/19 | 09/12/19 | 18133 | 553.24 |
| | | | | | | | | | | 635.97 |
| 41 | | | | ALPHA SPACE CONTROL CO INC. | | | | | | |
| 59744 | 1 | 01438 | 2450 | MATERIALS & SUPPLIES-HIGHWAYS STOP BARS, WHITE & YELLOW GORE BARS CROSSWALK BARS, PENN DOT ARROWS, 8' LEGENDS & WHITE LINES | 53636 | 09/12/19 | 09/12/19 | 09/12/19 | 18134 | 32,825.25 |
| | | | | | | | | | | 32,825.25 |
| 1657 | | | | AQUA PA | | | | | | |
| 59745 | 1 | 01411 | 3630 | HYDRANT & WATER SERVICE 000310033 0310033 7/31-8/30/19 186 | 090319 279 | 09/12/19 | 09/12/19 | 09/12/19 | 18135 | 4,809.96 |
| 59745 | 2 | 01411 | 3631 | HYDRANTS - RECHARGE EXPENSE 000310033 0310033 7/31-8/30/19 93 | 090319 279 | 09/12/19 | 09/12/19 | 09/12/19 | 18135 | 2,404.98 |
| 59746 | 1 | 01411 | 3630 | HYDRANT & WATER SERVICE 000309987 0309987 7/31-8/30/19 HY6 | 090319 HY6 | 09/12/19 | 09/12/19 | 09/12/19 | 18135 | 155.16 |
| | | | | | | | | | | 7,370.10 |
| 2898 | | | | AQUASCAPES UNLIMITED | | | | | | |
| 59749 | 1 | 01454 | 3711 | POND TREATMENT POND SERVICE 8/27/19 - PIN OAK, BOW TREE & UPPER BOW TREE | 3231 | 09/12/19 | 09/12/19 | 09/12/19 | 18136 | 382.00 |
| | | | | | | | | | | 382.00 |
| 2074 | | | | ASPHALT CARE EQUIPMENT AND SUPPLIES | | | | | | |
| 59747 | 1 | 01438 | 2455 | MATER. & SUPPLY-RESURFAC. MARATHON KERA 150 ELECTRIC HOSE MELTER KETTLE & ELASTOFLEX CRACK FILLER | 95740 | 09/12/19 | 09/12/19 | 09/12/19 | 18137 | 1,565.95 |
| 59748 | 1 | 01438 | 2455 | MATER. & SUPPLY-RESURFAC. ELASTOFLEX CRACK FILLER | 95599 | 09/12/19 | 09/12/19 | 09/12/19 | 18137 | 3,519.62 |
| | | | | | | | | | | 5,085.57 |

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Expenditures Register
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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|--------------------------------------|----------------|----------|-----------|-----------|--------|----------|
| 2695 | | | | BRICKHOUSE ENVIRONMENTAL | | | | | | |
| | 59751 | 1 | 01454 3100 | PROFESSIONAL SERVICES | 2511 | 09/12/19 | 09/12/19 | 09/12/19 | 18138 | 2,134.43 |
| | | | | PROF.SERV. AUG. 2019 APPLBRK CC/GW | | | | | | |
| | 59752 | 1 | 01454 3100 | PROFESSIONAL SERVICES | 2514 | 09/12/19 | 09/12/19 | 09/12/19 | 18138 | 371.70 |
| | | | | PROF.SERV. AUG. 2019 SUMMER WATER | | | | | | |
| | | | | SAMPLING EGT PARK | | | | | | |
| | | | | | | | | | | 2,506.13 |
| 3488 | | | | CINTAS CORPORATION #287 | | | | | | |
| | 59753 | 1 | 01409 3740 | TWP. BLDG. - MAINT & REPAIRS | 287431364 | 09/12/19 | 09/12/19 | 09/12/19 | 18139 | 78.13 |
| | | | | WEEK END 9/4/19 CLEAN MATS | | | | | | |
| | 59753 | 2 | 01487 1910 | UNIFORMS | 287431364 | 09/12/19 | 09/12/19 | 09/12/19 | 18139 | 560.49 |
| | | | | WEEK END 9/4/19 CLEAN UNIFORMS | | | | | | |
| | | | | | | | | | | 638.62 |
| 3941 | | | | DISCOVERY BENEFITS INC. | | | | | | |
| | 59754 | 1 | 01487 1500 | MISC. EMPLOYEE BENEFITS | 0001057790-IN | 09/12/19 | 09/12/19 | 09/12/19 | 18140 | 50.00 |
| | | | | AUGUST 2019 FSA | | | | | | |
| | | | | | | | | | | 50.00 |
| 3407 | | | | ETS EQUIPMENT TRADE SERVICE CO. INC. | | | | | | |
| | 59755 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR | 0826-2011 | 09/12/19 | 09/12/19 | 09/12/19 | 18141 | 353.20 |
| | | | | TAR PITCHOUT REMOVER | | | | | | |
| | | | | | | | | | | 353.20 |
| 3595 | | | | FETTERS INC., R.W. | | | | | | |
| | 59756 | 1 | 01438 3845 | EQUIP. RENTAL -RESURFAC. | 082619 | 09/12/19 | 09/12/19 | 09/12/19 | 18142 | 3,158.75 |
| | | | | TRI-AXLE HAULING (MILLINGS) 7/29 - | | | | | | |
| | | | | 8/1/19 | | | | | | |
| | 59756 | 2 | 01438 3845 | EQUIP. RENTAL -RESURFAC. | 082619 | 09/12/19 | 09/12/19 | 09/12/19 | 18142 | 5,106.25 |
| | | | | TRI-AXLE HAULING (BLACKTOP) 8/1 - | | | | | | |
| | | | | 8/14/19 | | | | | | |
| | | | | | | | | | | 8,265.00 |
| 489 | | | | FISHER & SON COMPANY INC | | | | | | |
| | 59757 | 1 | 01438 2450 | MATERIALS & SUPPLIES-HIGHWAYS | 0000200675-IN | 09/12/19 | 09/12/19 | 09/12/19 | 18143 | 570.00 |
| | | | | 50LB BAGS OF COMMERCIAL SEED | | | | | | |
| | | | | | | | | | | 570.00 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|-------|--|----------------|----------|-----------|-----------|--------|-----------|
| 2631 | 59759 | 1 | 01401 | 2110 GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS LETTERHEAD | 19-12128 | 09/12/19 | 09/12/19 | 09/12/19 | 18144 | 180.00 |
| | | | | | | | | | | 180.00 |
| 2717 | 59760 | 1 | 01433 | 2500 HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TURN ON SCHOOL FLASHERS - EG ELEM.& FUGETT MIDDLE SCHOOL | 50277 | 09/12/19 | 09/12/19 | 09/12/19 | 18145 | 97.50 |
| | | | | | | | | | | 97.50 |
| 627 | 59761 | 1 | 01438 | 2455 HIGHWAY MATERIALS INC. MATER. & SUPPLY-RESURFAC. 69.78 TONS 9.5mm, 0.3<3,H | 135928 | 09/12/19 | 09/12/19 | 09/12/19 | 18146 | 3,499.47 |
| 59762 | 1 | 01438 | 2455 | MATER. & SUPPLY-RESURFAC. 139.55 TONS 9.5mm, 0.3<3,H | 135775 | 09/12/19 | 09/12/19 | 09/12/19 | 18146 | 6,998.44 |
| 59763 | 1 | 01438 | 2455 | MATER. & SUPPLY-RESURFAC. 18.07 TONS 9.5mm, 0.3<3,H BRAMBLE | 135762 | 09/12/19 | 09/12/19 | 09/12/19 | 18146 | 906.21 |
| | | | | | | | | | | 11,404.12 |
| 719 | 59764 | 1 | 01437 | 2460 KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES | 83242941 | 09/12/19 | 09/12/19 | 09/12/19 | 18147 | 71.72 |
| | | | | | | | | | | 71.72 |
| 2889 | 59765 | 1 | 01430 | 2330 MARSH CREEK SIGNS VEHICLE MAINT AND REPAIR REFLECTIVE LETTERING FOR TRAILER | 12024 | 09/12/19 | 09/12/19 | 09/12/19 | 18148 | 2,084.00 |
| | | | | | | | | | | 2,084.00 |
| 4192 | 59766 | 1 | 01367 | 3240 MCKENNA, MATT PARK FEES REFUND - RE: CANCELLED PARK USE | 091019 | 09/12/19 | 09/12/19 | 09/12/19 | 18149 | 200.00 |
| | | | | | | | | | | 200.00 |
| 2750 | 59767 | 1 | 01486 | 3500 MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. POL.# MRM-1920-352 INSTALL 1 OF 4 | 1920PRJ2314 | 09/12/19 | 09/12/19 | 09/12/19 | 18150 | 45,791.35 |
| | | | | | | | | | | 45,791.35 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|--|----------------|----------|-----------|-----------|--------|----------|
| 1641 | | | | NAPA AUTO PARTS | | | | | | |
| | 59768 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR 1/2" PB FILTER | 2-789175 | 09/12/19 | 09/12/19 | 09/12/19 | 18151 | 135.99 |
| | 59769 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR RUBBER TIP BLOW GUN | 2-789241 | 09/12/19 | 09/12/19 | 09/12/19 | 18151 | 14.07 |
| | | | | | | | | | | 150.06 |
| 3679 | | | | NETCARRIER TELECOM INC. 67846 | | | | | | |
| | 59770 | 1 | 01401 3210 | COMMUNICATION EXPENSE 9/1/19 - 9/30/19 | 606105 | 09/12/19 | 09/12/19 | 09/12/19 | 18152 | 450.40 |
| | | | | | | | | | | 450.40 |
| 3680 | | | | NETCARRIER TELECOM INC. 67891 | | | | | | |
| | 59772 | 1 | 01401 3210 | COMMUNICATION EXPENSE 9/1/19 - 9/30/19 | 606112 | 09/12/19 | 09/12/19 | 09/12/19 | 18153 | 136.42 |
| | | | | | | | | | | 136.42 |
| 1554 | | | | OFFICE DEPOT | | | | | | |
| | 59777 | 1 | 01401 2100 | MATERIALS & SUPPLIES TAPE - 2 SIDED & BLACK ON WHITE | 371010637001 | 09/12/19 | 09/12/19 | 09/12/19 | 18154 | 37.36 |
| | | | | | | | | | | 37.36 |
| 1002 | | | | PA MUNICIPAL LEAGUE | | | | | | |
| | 59778 | 1 | 01401 3000 | GENERAL EXPENSE 2019 MEMBERSHIP L3P | 44255 | 09/12/19 | 09/12/19 | 09/12/19 | 18155 | 65.00 |
| | | | | | | | | | | 65.00 |
| 4037 | | | | PATTON, ETHAN | | | | | | |
| | 59779 | 1 | 01438 3845 | EQUIP. RENTAL -RESURFAC. TRUCK RENTALS 8/12 & 8/14/19 | 19.44 | 09/12/19 | 09/12/19 | 09/12/19 | 18156 | 6,475.00 |
| | | | | | | | | | | 6,475.00 |
| 2593 | | | | PECO - 18510-39089 | | | | | | |
| | 59780 | 1 | 01454 3600 | UTILITIES 18510-39089 8/1-8/30/19 BOW TR.PUMP | 090319 | 09/12/19 | 09/12/19 | 09/12/19 | 18157 | 67.23 |
| | | | | | | | | | | 67.23 |
| 1032 | | | | PECO - 99193-01302 | | | | | | |
| | 59784 | 1 | 01409 3600 | TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 7/25 -8/23/19 | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 18158 | 1,783.78 |
| | 59784 | 2 | 01454 3600 | UTILITIES 99193-01302 7/25 -8/23/19 | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 18158 | 81.05 |
| | | | | | | | | | | 1,864.83 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|--------------|------------|---|----------------|----------|-----------|-----------|--------|----------|
| 01 | | GENERAL FUND | | | | | | | | |
| 4091 | | | | PECO 02280-03067 | | | | | | |
| | 59782 | 1 | 01454 3717 | MARYDELL POND REHAB 02280-03067 8/5-8/29/19 MARYDELL | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 18159 | 25.06 |
| | | | | | | | | | | 25.06 |
| 1005 | | | | PENNSYLVANIA ONE CALL SYSTEM | | | | | | |
| | 59785 | 1 | 01438 2450 | MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY FEE - AUGUST 2019 | 0000827173 | 09/12/19 | 09/12/19 | 09/12/19 | 18160 | 56.59 |
| | | | | | | | | | | 56.59 |
| 1087 | | | | PIPE XPRESS INC. | | | | | | |
| | 59786 | 1 | 01454 3717 | MARYDELL POND REHAB PIPING & COUPLINGS | 100461 | 09/12/19 | 09/12/19 | 09/12/19 | 18161 | 42.88 |
| | 59787 | 1 | 01454 3717 | MARYDELL POND REHAB PIPING & CLAMPS | 100462 | 09/12/19 | 09/12/19 | 09/12/19 | 18161 | 141.20 |
| | | | | | | | | | | 184.08 |
| 4190 | | | | STOLTZFUS ENTERPRISES FABRICATION LLC | | | | | | |
| | 59788 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR REPAIR HITCH ON TRAILER | 15912 | 09/12/19 | 09/12/19 | 09/12/19 | 18162 | 162.10 |
| | | | | | | | | | | 162.10 |
| 2878 | | | | TD AMERITRADE FBO 913-022866 | | | | | | |
| | 59790 | 1 | 01483 5315 | PENSION - DC NON-UNIFORM 913022866 - SEPTEMBER 2019 | 091219 | 09/12/19 | 09/12/19 | 09/12/19 | 18163 | 8,154.00 |
| | | | | | | | | | | 8,154.00 |
| 3659 | | | | TD AMERITRADE FBO 913074154 | | | | | | |
| | 59789 | 1 | 01483 5320 | FF PENSION - EXPENSE 913074154 - SEPTEMBER 2019 | 091219 | 09/12/19 | 09/12/19 | 09/12/19 | 18164 | 7,748.00 |
| | | | | | | | | | | 7,748.00 |
| 4193 | | | | TIPTON, BEN | | | | | | |
| | 59791 | 1 | 01367 3607 | GOLF CLINICS REFUND FOR 1 GOLFER OUT OF 4 | 1606429 | 09/12/19 | 09/12/19 | 09/12/19 | 18165 | 105.00 |
| | | | | | | | | | | 105.00 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------|---|----------------|----------|-----------|-----------|--------|-----------|
| 1356 | 59793 | 1 01438 | 3845 | TREGO EXCAVATING COMPANY EQUIP. RENTAL -RESURFAC. TRANSPORTING MILLING MACHINE 7/26 - 8/6/19 | 2018-761 | 09/12/19 | 09/12/19 | 09/12/19 | 18166 | 1,500.00 |
| | | | | | | | | | | 1,500.00 |
| 4055 | 59794 | 1 01452 | 2010 | UNITED SPORTS SUMMER PROGRAM FIELD TRIPS SUMMER CAMP TRIP - 7/10/19 | 091019 | 09/12/19 | 09/12/19 | 09/12/19 | 18167 | 253.00 |
| | | | | | | | | | | 253.00 |
| 1470 | 59795 | 1 01410 | 5310 | WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST SEPTEMBER 2019 - INTEREST | 091219 | 09/12/19 | 09/12/19 | 09/12/19 | 18168 | 981.04 |
| | 59795 | 2 01410 | 5320 | REGIONAL POLICE BLDG PRINCIPAL SEPTEMBER 2019 - PRINCIPAL | 091219 | 09/12/19 | 09/12/19 | 09/12/19 | 18168 | 9,583.33 |
| | | | | | | | | | | 10,564.37 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|---|----------------|----------|-----------|-----------|--------|--------|
| 05 | | | | SEWER OPERATING | | | | | | |
| 151 | | | | BLOSENSKI DISPOSAL CO, CHARLES | | | | | | |
| | 59750 | 1 | 05422 4502 | R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 8/19 | 169318 | 09/12/19 | 09/12/19 | 09/12/19 | 3940 | 181.00 |
| | 59750 | 2 | 05422 4502 | R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 8/26 | 169318 | 09/12/19 | 09/12/19 | 09/12/19 | 3940 | 181.00 |
| | | | | | | | | | | 362.00 |
| 3675 | | | | NETCARRIER TELECOM INC. 67889 | | | | | | |
| | 59774 | 1 | 05420 3602 | C.C. COLLECTION -UTILITIES 9/1/19 - 9/30/19 | 606110 | 09/12/19 | 09/12/19 | 09/12/19 | 3943 | 49.61 |
| | | | | | | | | | | 49.61 |
| 3676 | | | | NETCARRIER TELECOM INC. 67890 | | | | | | |
| | 59773 | 1 | 05422 3600 | R.C STP -UTILITIES 9/1/19 - 9/30/19 | 606111 | 09/12/19 | 09/12/19 | 09/12/19 | 3944 | 49.61 |
| | | | | | | | | | | 49.61 |
| 3677 | | | | NETCARRIER TELECOM INC. 67887 | | | | | | |
| | 59776 | 1 | 05420 3602 | C.C. COLLECTION -UTILITIES 9/1/19 - 9/30/19 | 606108 | 09/12/19 | 09/12/19 | 09/12/19 | 3941 | 49.61 |
| | | | | | | | | | | 49.61 |
| 3678 | | | | NETCARRIER TELECOM INC. 67888 | | | | | | |
| | 59775 | 1 | 05420 3603 | ASHBRIDGE - UTILITIES 9/1/19 - 9/30/19 | 606109 | 09/12/19 | 09/12/19 | 09/12/19 | 3942 | 49.72 |
| | | | | | | | | | | 49.72 |
| 3725 | | | | NETCARRIER TELECOM INC. 68255 | | | | | | |
| | 59771 | 1 | 05420 3604 | MILL VAL./BARKWAY UTILITIES 9/1/19 - 9/30/19 | 606279 | 09/12/19 | 09/12/19 | 09/12/19 | 3945 | 50.94 |
| | | | | | | | | | | 50.94 |
| 2827 | | | | PECO - 04725-43025 | | | | | | |
| | 59781 | 1 | 05420 3603 | ASHBRIDGE - UTILITIES 04725-43025 8/1-8/30/19 WYLPEN PUMP | 090319 | 09/12/19 | 09/12/19 | 09/12/19 | 3946 | 351.15 |
| | | | | | | | | | | 351.15 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|--|----------------|----------|-----------|-----------|--------|----------|
| 1031 | | | | PECO - 99193-01204 | | | | | | |
| | 59783 | 1 | 05420 3602 | C.C. COLLECTION -UTILITIES 99193-01204 7/25-8/28/19 | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 3947 | 276.70 |
| | 59783 | 2 | 05420 3604 | MILL VAL./BARKWAY UTILITIES 99193-01204 7/25-8/28/19 | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 3947 | 89.85 |
| | 59783 | 3 | 05420 3600 | C.C. METERS - UTILITIES 99193-01204 7/25-8/28/19 | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 3947 | 10.24 |
| | 59783 | 4 | 05422 3601 | R.C. COLLEC.-UTILITIES 99193-01204 7/25-8/28/19 | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 3947 | 74.85 |
| | 59783 | 5 | 05422 3600 | R.C STP -UTILITIES 99193-01204 7/25-8/28/19 | 090519 | 09/12/19 | 09/12/19 | 09/12/19 | 3947 | 6,469.60 |
| | | | | | | | | | | 6,921.24 |
| 1005 | | | | PENNSYLVANIA ONE CALL SYSTEM | | | | | | |
| | 59785 | 2 | 05420 3701 | C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY FEE - AUGUST 2019 | 0000827173 | 09/12/19 | 09/12/19 | 09/12/19 | 3948 | 56.58 |
| | 59785 | 3 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY FEE - AUGUST 2019 | 0000827173 | 09/12/19 | 09/12/19 | 09/12/19 | 3948 | 56.58 |
| | | | | | | | | | | 113.16 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|---------------------------|----------------|----------|-----------|-----------|--------|----------|
| 06 | | | | REFUSE | | | | | | |
| 4081 | | | | TOTAL RECYCLE INC. | | | | | | |
| | 59792 | 1 | 06427 4504 | RECYCLING FEES | 0000008257 | 09/12/19 | 09/12/19 | 09/12/19 | 681 | 2,952.24 |
| | | | | RECYCLING FEE AUGUST 2019 | | | | | | |
| | | | | | | | | | | 2,952.24 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|-------------------------------|------------|----------------------------------|----------------|----------|-----------|-----------|--------|----------|
| 08 | | BOND FUNDS (CAPITAL PROJECTS) | | | | | | | | |
| 4160 | | | | GOSHEN EQUITIES LLC | | | | | | |
| | 59758 | 1 | 08459 6000 | MISC TRAIL EXPENSES | 090919 | 09/12/19 | 09/12/19 | 09/12/19 | 973 | 3,959.65 |
| | | | | REIMBURSEMENT FOR LEGAL FEES RE: | | | | | | |
| | | | | PAOLI PK. EASEMENT | | | | | | |
| | | | | | | | | | | 3,959.65 |

47 Printed, totaling 171,417.96

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|------------|-------------------------------|
| 01 | 01 | 156,509.03 | GENERAL FUND |
| 05 | 05 | 7,997.04 | SEWER OPERATING |
| 06 | 06 | 2,952.24 | REFUSE |
| 08 | 08 | 3,959.65 | BOND FUNDS (CAPITAL PROJECTS) |
| | | 171,417.96 | |

PERIOD SUMMARY

| Period | Amount |
|--------|------------|
| 1909 | 171,417.96 |
| | 171,417.96 |

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Procurement Card Entries

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| Per | Budget # | Sub# | Description | Vendr | Vendor Name | Invoice # | Inv Date | Credit | Srce | Trx # | # | U |
|------|----------|------|------------------------------------|-------|------------------------------|----------------|----------|----------|------|-------|---|---|
| 1909 | | | CREDIT CARD PAYMENT | | | | | | | | | |
| | 01401 | 3400 | NOTICE - WCCOG MEETING DATE CHANGE | 2226 | 21ST CENT.MEDIA NEWS #884433 | 1862196 | 08/28/19 | 68.49 | PC | 70200 | 1 | |
| | 05422 | 3701 | STAND BY TIME HUNT CNTRY | 4045 | ACE DISPOSAL CORPORATION | 153158 | 09/03/19 | 150.00 | PC | 70200 | 2 | |
| | 01452 | 3601 | FOOD FESTIVAL EVENT BOX LINERS | 2762 | AJB A.J. BLOSENSKI INC. | 98N00004 | 08/23/19 | 200.00 | PC | 70200 | 3 | |
| | 01401 | 2100 | COFFEE & TEA | 1990 | CRYSTAL SPRINGS | 3154612 083019 | 08/30/19 | 70.77 | PC | 70200 | 4 | |
| | 01430 | 2330 | CUSHIONED CABLE CLAMPS | 2442 | KENT AUTOMOTIVE | 9306969697 | 08/26/19 | 255.24 | PC | 70200 | 5 | |
| | 01430 | 2330 | MALE ELBOW FITTINGS | 2442 | KENT AUTOMOTIVE | 9306973149 | 08/27/19 | 156.76 | PC | 70200 | 6 | |
| | 01430 | 2330 | LINCH PINS & PIN SQUARE HANDLE | 2442 | KENT AUTOMOTIVE | 9606961828 | 08/21/19 | 137.61 | PC | 70200 | 7 | |
| | 01430 | 2320 | 680 GALS. DIESEL | 1161 | REILLY & SONS INC | 169804-531 | 08/28/19 | 1,428.00 | PC | 70200 | 8 | |

2,466.87


2,466.87

GENERAL LEDGER SUMMARY

| GL Account # | Debit | Credit | Description |
|--------------|----------|----------|---------------------------------|
| 014XX-XXXX | 2,316.87 | | GENERAL FUND Expense Account |
| 01107-1010 | | 2,316.87 | GENERAL FUND Bank Account |
| 054XX-XXXX | 150.00 | | SEWER OPERATING Expense Account |
| 05100-1005 | | 150.00 | SEWER OPERATING Bank Account |

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 9/3/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: 250 Line Rd., Deed of Consolidation

The Township has received a request from William and Evelyn Howard, 250 Line Rd., to consolidate two parcels they own into one. One parcel is vacant and the other is improved with their single family home. Both parcels are part of the Ashbridge Subdivision which is subject to a conservation easement through the Willistown Conservation Trust. The Howards would like to consolidate their lots (7 and 10) for tax assessment and estate purposes. The Willistown Conservation Trust supports the consolidation request. The Township Solicitor has spoken with the Recorder of Deeds and has prepared a Deed of Consolidation for the Howards, which has been reviewed by and is acceptable to the Recorder's office.

The Chester County Recorder's office needs the Board to approve the consolidation without the preparation of a Reverse Subdivision plan. Historically the Board has approved these requests when separate and contiguous lots are owned by the same party and the consolidation is acceptable to the Chester County Recorder of Deeds.

STAFF RECCOMENDATION

The details of the request are provided here for your review and approval. Staff has no objection to the Board approving this request. I have prepared a draft motion for your consideration.

Draft Motion:

Madame Chairman, I move that the Board of Supervisors authorize the consolidation of the two adjoining parcels owned by William and Evelyn Howard, 250 Line Rd., Malvern, PA, 19355, consisting of tax parcels 53-5-16 and 53-5-16.1 (Lots 7 and 10) as described in the DEED OF CONSOLIDATION prepared by the Township Solicitor, without the preparation of a reverse Subdivision Plan.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

September 5, 2019

Dear Property Owner:

The purpose of this letter is to inform you that the East Goshen Township Board of Supervisors will consider a Deed of Consolidation for two parcels owned by William and Evelyn Howard at 250 Line Rd. Malvern, PA 19355, at their meeting on September 17, 2019. The property owners are requesting approval to consolidate two parcels they own (UPI 53-5-16 and UPI 53-5-16.1). One of the parcels is improved with a single family home the other is a vacant parcel with no improvements.

Pursuant to Township policy, property owners within 1000 feet of the subject property are notified when requests like this are received. **The meeting date when this matter will be discussed and possibly approved is listed below and subject to change without further written notice:**

September 17, 2019 – Board of Supervisors (7:00 PM)

This meeting will be held at the Township Administration Building and is open to the public. The Application is available for review at the Township building during normal business hours. If any person who wishes to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate in the proceedings, he or she should contact East Goshen Township at 610-692-7171 to discuss how those needs may be accommodated.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: Sally Slook, Township Manager, Willistown Township

Would you like more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to www.eastgoshen.org, and click the "E-notification & Emergency Alert" button on the left side of the homepage. Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones informed and safe during emergencies. Visit www.readychesco.org to sign up today!

Prepared by and Return to:
Kristin Camp, Esquire
Buckley, Brion, McGuire & Morris LLP
118 West Market Street, Suite 300
West Chester, PA 19382

UPI # 53-5-16 and 53-5-16.1

DEED OF CONSOLIDATION

THIS INDENTURE is made _____, 2019 by and between **WILLIAM T. HOWARD** and **EVELYN G. HOWARD**, husband and wife, with an address of 250 Line Road, Malvern, Pennsylvania 19355 (hereinafter "Grantors"), and **WILLIAM T. HOWARD** and **EVELYN G. HOWARD**, husband and wife, with an address of 250 Line Road, Malvern, Pennsylvania 19355, (hereinafter "Grantees"), of the other part.

WHEREAS, William T. Howard and Evelyn G. Howard, husband and wife, hold title in fee simple absolute to the below described premises, such premises being comprised of two separate lots identified as Lot 7 and Lot 10 on the preliminary/final subdivision plan for Ashbridge Farm for Delchester Group, Inc. prepared by Chester Valley Engineers, Inc., dated January 8, 2002, last revised April 1, 2002, approved by the East Goshen Township Board of Supervisors on March 19, 2002 and recorded on May 1, 2002 in the Chester County Recorder of Deeds as Plan No. 16203; and

WHEREAS, Grantors and Grantees, being the same party, desire to consolidate the two lots herein described into one single lot such that for all purposes the lots will be joined and treated as a single parcel and lot; and

WHEREAS, East Goshen Township (the "Township") has consented to the consolidation of the lots without requiring the preparation and recording of a reverse subdivision plan.

WITNESSETH, that, by this conveyance, the Grantors, for and in consideration of the sum of TEN DOLLARS (\$10.00) lawful money of the United States of America, unto them well and truly paid by the Grantees, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, have granted, bargained and sold, aliened, enfeoffed, released and confirmed, and by these presents do grant, bargain and sell, alien, enfeoff, release and confirm unto the Grantees, their heirs, successors and assigns, all that certain property with various improvements erected thereon, situate in East Goshen Township, Chester County, Pennsylvania, and more particularly described as follows:

Beginning at a point set on the westerly side of Public Road T – 482 known as Line Road, marking an original corner of William Howard and a corner of Lot 8 on the Ashbridge Farm Subdivision, thence leaving said point of beginning and along the westerly side of said Line Road the following three courses and distances to wit:

1. South 23 degrees 20 minutes 02 seconds East 172.63 feet to a point

2. By a curved line, curving to the left, having a radius of 581.24 feet and a arc length of 99.76 feet to a point

3. South 33 degrees 10 minutes 02 seconds East 198.78 feet to a point thence crossing into the bed of said Line Road North 83 degrees 00 minutes 10 second East 38.25 feet to a point thence by the title line in said road South 45 degrees 45 minutes 41 seconds East 51.30 feet to a point marking a corner of this and an original corn of Lot 6 on the Ashbridge Farm Subdivision, thence crossing said Line Road and along Lot 6 the following three courses and distances to wit:

1. South 83 degrees 00 minutes 10 seconds West 466.71 feet to a point

2. North 71 degrees 39 minutes 29 seconds West 240.97 feet to a point

3. South 61 degrees 48 minutes 55 seconds West 391.55 feet to a point marking a corner of this, a corner of Lot 6 and a corner of Lot 8 aforementioned, Thence along Lot 8 the following three courses and distances to wit:

1. North 10 degrees 39 minutes 51 seconds West 375.38 feet to a point

2. North 71 degrees 45 minutes 56 seconds East 441.18 feet to a point

3. North 76 degrees 01 minutes 03 seconds East 450.00 feet to a point being the first mentioned point and place of beginning.

Containing: 8.731 Acres.

Being Chester County UPI No. 53-5-16 and 53-5-16.1.

Being the same premises which Delchester Group, Inc. by deed dated April 30, 2002 recorded in the Office of the Recorder of Deeds for Chester County on May 2, 2002 in Book 5271, Page 837 granted and conveyed unto William T. Howard and Evelyn G. Howard, husband and wife.

UNDER AND SUBJECT further to all conditions, easements, rights of way, agreements, covenants, liens, reservations, exceptions, restrictions and other encumbrances of record, to the extent still valid, subsisting and enforceable, including, without limitation, the Grant of Easement and Declaration of Restrictive Covenants from Grantors to Willistown Conservation Trust, Inc., dated April 30, 2002 and recorded on May 8, 2002 in the Chester County Recorder of Deeds at Book 5276 and Page 814, as amended by the Amendment to Grant of Easement and Declaration of Restrictive Covenants from Grantors to Willistown Conservation Trust, Inc., dated December 26, 2018 and recorded on December 28, 2018 in the Chester County Recorder of Deeds at Book 9864, Page 977.

TOGETHER with all and singular the improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of it, the Grantors, in law, equity, or otherwise howsoever, of, in and to the same and every part thereof.

TO HAVE AND TO HOLD the said lot or piece of ground above described with the hereditaments and premises hereby granted, or mentioned and intended so to be, with the

appurtenances, unto the Grantees, their heirs and assigns, to and for the only proper use and behoof of the Grantees, their heirs and assigns forever.

UNDER AND SUBJECT, as aforesaid.

AND the Grantors, for themselves and their personal representatives, successors and assigns do covenant, promise and agree, to and with the Grantee, their personal representatives, successors and assigns, by these presents, that the Grantors, their personal representatives, successors and assigns, all and singular the hereditaments and premises hereby granted or mentioned and intended so to be, with the appurtenances, unto the Grantees, their personal representatives, successors and assigns, against the Grantors and their personal representatives, successors and assigns, and against all and every person and persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under them or any of them, shall and will, subject as aforesaid, WARRANT and forever DEFEND.

This is a transfer for no consideration which confirms previously recorded conveyances and accordingly is exempt from realty transfer tax under 72 P.S. 58102. C.3(4).

IN WITNESS WHEREOF, the Grantors have hereunto set its hand and seal, dated the day and year first above written.

GRANTORS

William T. Howard

Evelyn G. Howard

The address of the Grantees is:
250 Line Road
Malvern, Pennsylvania 19355

July 22, 2019

The Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Dear Chairman of the Board,

My wife, Evelyn, and myself are writing to request a letter of support from East Goshen Township Supervisors in favor of our request to consolidate two separate and contiguous parcels identified as lots 7 and 10 on the recorded Subdivision Plan (see Attached Legal Description and Subdivision Plan).

The purpose for combing lots 7 (2.7 acres) and 10 (6.0 acres) into a single parcel totaling 8.7 acres, is to request that the Chester County Board of Assessment Appeals reassess the total parcel because any future residence associated with lot 7 was permanently extinguished when the Willistown Conservation Trust recorded on 12/28/2018 (11645873 B: 9864 P: 977 ESA) an Amendment to Grant of Easement and Declaration of Restrictive Covenants Between Evelyn G. Howard and William T. Howard and Willistown Conservation Trust, Inc. Accordingly, the combined parcel (8.7 acres) would be subject to the existing conditions described in the Grant of Easement and Declaration of Restrictive Covenants between Evelyn G. Howard and William T. Howard and Willistown Conservation Trust, Inc. signed on April 30, 2002 and recorded on May 5, 2002 (10082363 B-5276 P-814). Recognizing that the most important restriction influencing the real estate value of a given parcel is its' future development potential, the Howards will attempt to justify to the Chester County Board of Assessment Appeals why a reassessment of the Howard 8.7 acres parcel that restricts and limits in perpetuity this parcel to a single residential dwelling is both warranted and justified as a result of the 12/28/2018 recorded Amendment (see Attached). The requested letter of support from East Goshen is necessary for the Chester County Board of Assessment Appeals to initiate any reassessment of the Howard property.

I trust we have provided East Goshen Township Supervisors sufficient supporting information including 1. our cover letter, 2. Amendment copy, 3. Copy of letter


from Willistown Conservation Trust, Inc. supporting our parcel consolidation request, 4. Copy of Legal Description for the requested combined 8.7 acres, and 5. Copy of recorded Conservation Easement Plan showing lots 7 and 10.

Please contact us should further clarification be needed and thank you for assistance regarding this matter.

Sincerely,



William T. Howard



Evelyn G. Howard

250 Line Road

Malvern, PA 19355

610-389-2465

RETURN TO

Prepared by and Return to:
Willistown Conservation Trust
925 Providence Road
Newtown Square, PA 19073
UPI#s 53-5-16 and 53-5-16.1

me



AMENDMENT TO GRANT OF
EASEMENT AND DECLARATION OF RESTRICTIVE COVENANTS

BETWEEN

EVELYN G.* and WILLIAM T. HOWARD

* Howard

AND

WILLISTOWN CONSERVATION TRUST, INC.

ESA
9/3/2
109.75

Notice: Grantor and Grantee herein have agreed that any sale of all or any portion of the property subject to this Grant of Easement and Declaration of Restrictive Covenants shall be subject to a payment to Grantee of a Stewardship Fee amounting to one percent (1%) of the purchase price of all or such portion of the Property and any Improvements thereon that are sold. Grantor agrees to give written notice to Grantee of the transfer of any interest at least thirty (30) days prior to the date of such transfer.

DATE: December 26, 2018

DOC # 11645873 12/28/2018 11:22 AM
Receipt #: 18-01533
Rec Fee: \$105.75

Chester County, Recorder of Deeds

11645873 B: 9864 P: 977 ESA
12/28/2018 11:22 AM Page 1 of 9
WILLISTOWN CONSERVATION TRUST INC



**AMENDMENT TO GRANT OF
EASEMENT AND DECLARATION OF RESTRICTIVE COVENANTS**

THIS AMENDED GRANT OF EASEMENT AND DECLARATION OF RESTRICTIVE COVENANTS, hereinafter referred to as the "Amended Declaration", made the 26th day of December, 2018 by and between EVELYN G. and WILLIAM T. HOWARD ("Grantors") and the WILLISTOWN CONSERVATION TRUST, INC., a non-profit corporation of the State of Pennsylvania ("Grantee"), by which they do covenant and agree to amend a Grant of Easement and Declaration of Restrictive Covenants ("Grant and Declaration") and represent:

** Howard*

WHEREAS, by the Grant and Declaration dated April 30, 2002 and recorded May 8, 2002 with the Chester County Recorder of Deeds in Deed Book 5276, Page 814, Grantors agreed to a conservation easement placing certain restrictions on the property located at 250 Line Road in East Goshen Township, Chester County, Pennsylvania, comprised of Uniform Parcel Identifier Number 53-5-16 and a portion of Uniform Parcel Identifier Number 53-4-134, (identified therein as the "Conservation Easement Area", containing approximately 8.7 acres); and

WHEREAS, the Conservation Easement Area is shown on a plan prepared by Chester Valley Engineers, Inc., dated April 26, 2002, and recorded with the Chester County Recorder of Deeds as Exhibit "A" to the Grant and Declaration (the "Plan"); and

WHEREAS, by a subdivision plan dated January 8, 2002 last revised April 1, 2002, approved by the East Goshen Township Board of Supervisors on March 19, 2002 and recorded with the Chester County Recorder of Deeds on May 1, 2002, the property was subdivided into two parcels to be conterminous with the 8.7-acre Conservation Easement Area, being identified as Uniform Parcel Identifier Numbers 53-5-16 and 53-5-16.1; and

WHEREAS, Grantor wishes to further protect the Conservation Values of the property by eliminating a provision that allows a second Primary Residence within the Conservation Easement Area; and

WHEREAS, it was jointly determined by the members of the Environmental Committee and the Grantee's Board of Trustees that the proposed elimination of a potential future Primary Residence would not adversely impact the Easement's Conservation Values and represents a net conservation gain; and

WHEREAS, no structures in addition to those already permitted under the Grant and Declaration are permitted on the Conservation Easement Area by this Amended Declaration.



AND NOW, THEREFORE, in consideration of the mutual promises herein contained and intended to be legally bound hereby, the parties hereto mutually agree, grant, convey, and declare that the Grant and Declaration is hereby modified and amended as follows:

1. The list of Permitted Additional Improvements listed within Paragraph 4.C of the Original Grant and Declaration shall be amended by deleting the provision for One (1) Primary Residence, thereby reading:

C. Permitted Additional Improvements There shall be a right to construct, repair, remodel, reconstruct, remove, replace, construct additions to, and maintain on the Conservation Easement Area, in addition to the existing Improvements identified in Paragraph 4B, above:

- (i) Accessory Structures. Any Accessory Structure must be located no less than twenty (20) feet from a Primary Residence;
- (ii) Agricultural Structures. Any Agricultural Structure must be located no less than twenty (20) feet from a Primary Residence;
- (iii) Run-in Sheds;
- (iv) Access Drives;
- (v) Recreational Facilities;
- (vi) Pond;
- (vii) Fences. Any fences shall be set back a minimum of thirty (30) feet from the edge of any public road. Any fences installed for the purpose of surrounding agricultural fields or pasture shall be constructed of traditional post and rail materials.
- (viii) Utility Facilities. Any Utility Facilities shall be located underground.

2. The Amended Plan attached hereto as Exhibit "A", reflecting the elimination of one Acceptable Residential location on the tax parcel identified by Chester County Uniform Parcel Identifier Number 53-5-16.1, is hereby substituted for the Plan.

3. By Resolution of the Board of Trustees of Willistown Conservation Trust, Inc., dated December 19, 2018, this Amended Declaration and the Amended Plan herein incorporated and referenced were duly authorized.

4. This amended Declaration and the Amended Plan further the Conservation Purposes of the Grant and Declaration, and all other terms of the Grant and Declaration which are not expressly modified or amended herein shall remain in full force and effect.

11645873 B: 9864 P: 979 ESA
12/28/2018 11:22 AM Page 3 of 9
WILLISTOWN CONSERVATION TRUST INC



IN WITNESS WHEREOF, and again stating their intention to be legally bound hereby, the said parties have hereunto set their hands and respective seals on the day and year first above written.

GRANTORS:

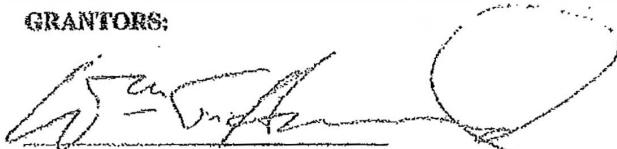


WITNESS

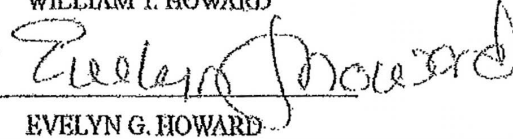


WITNESS

DATE 12/27/18



WILLIAM T. HOWARD



EVELYN G. HOWARD

GRANTEE:

WILLISTOWN CONSERVATION TRUST, INC.

BY

JEANNE B. VAN ALLEN, President

11645873 B: 9864 P: 981 ESA
12/28/2018 11:22 AM Page 5 of 9
WILLISTOWN CONSERVATION TRUST INC



IN WITNESS WHEREOF, and again stating their intention to be legally bound hereby, the said parties have hereunto set their hands and respective seals on the day and year first above written.

GRANTORS:

WITNESS

WILLIAM T. HOWARD


WITNESS

EVELYN G. HOWARD

DATE _____

GRANTEE:

WILLISTOWN CONSERVATION TRUST, INC.

BY 
JEANNE B. VAN ALLEN, President

ATTEST 

11645873 B: 9864 P: 982 ESA
12/26/2019 11:22 AM Page 6 of 9
WILLISTOWN CONSERVATION TRUST INC

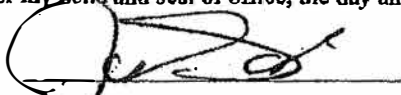


ATTEST _____

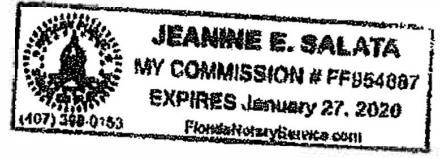
State of Florida)
) ss.
County of Lee)

BE IT REMEMBERED that on this 27 day of December, 2018, personally appeared before me, the Subscriber, a Notary Public for the State and County aforesaid, WILLIAM T. HOWARD and EVELYN G. HOWARD, Grantors to this Amended Declaration, known to me personally to be such, and severally acknowledged this Indenture to be their deed.

GIVEN under my hand and seal of office, the day and year aforesaid.



Notary Public



Commonwealth of Pennsylvania)
) ss.
County of _____)

BE IT REMEMBERED that on this _____ day of _____, 2018, personally appeared before me, the Subscriber, a Notary Public for the State and County aforesaid, JEANNE B. VAN ALEN, President of Willistown Conservation Trust, Inc., a corporation existing under the laws of the Commonwealth of Pennsylvania, party to this Agreement, and acknowledge this Indenture to be her act and deed and the act and deed of said corporation; that the signature of the President thereto is in her own proper handwriting and the seal affixed is the common and corporate seal of said corporation, and that her act of sealing, executing, acknowledging and delivering said Indenture was duly authorized by a resolution of the Board of Trustees of said corporation.

GIVEN under my Hand and Seal of Office, the day and year aforesaid.

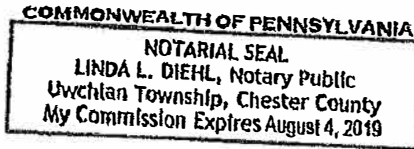
Notary Public

Commonwealth of Pennsylvania)
) ss.
County of Chester)

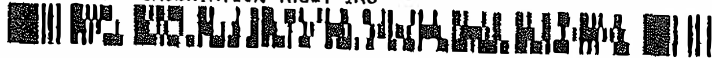
BE IT REMEMBERED that on this 27 day of December, 2018, personally appeared before me, the Subscriber, a Notary Public for the State and County aforesaid, JEANNE B. VAN ALEN, President of Willistown Conservation Trust, Inc., a corporation existing under the laws of the Commonwealth of Pennsylvania, party to this Agreement, and acknowledge this Indenture to be her act and deed and the act and deed of said corporation; that the signature of the President thereto is in her own proper handwriting and the seal affixed is the common and corporate seal of said corporation, and that her act of sealing, executing, acknowledging and delivering said Indenture was duly authorized by a resolution of the Board of Trustees of said corporation.

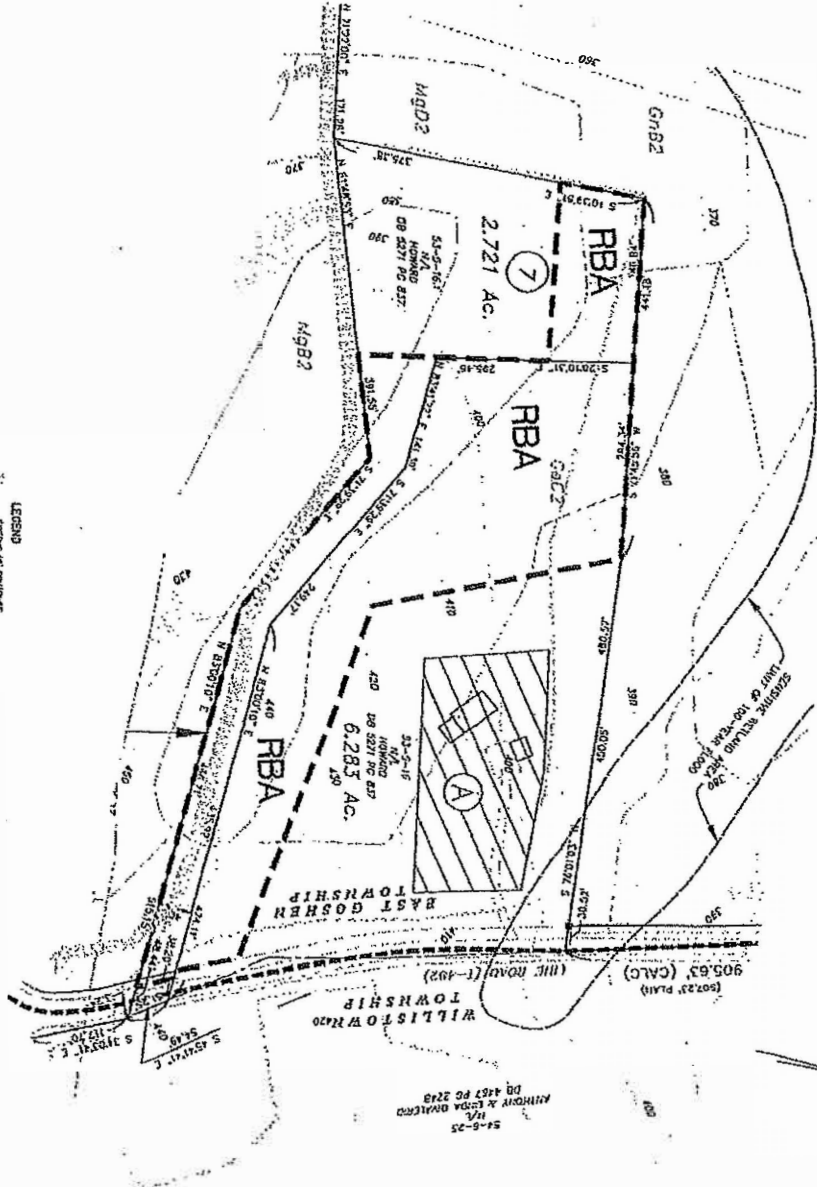
GIVEN under my Hand and Seal of Office, the day and year aforesaid.

Linda L. Diehl
Notary Public



11645873 B: 9864 P: 984 ESA
12/28/2018 11:22 AM Page 8 of 9
WILLISTOWN CONSERVATION TRUST INC





- LEGEND**
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SOIL DESCRIPTION

| Symbol | Description |
|--------|--|
| GMB2 | Gravelly sand loam, 8 to 15 percent silt, moderately erodible |
| MGB2 | Gravelly sandy loam, 1 to 8 percent silt, moderately erodible |
| MGB3 | Gravelly sandy loam, 1 to 8 percent silt, moderately erodible |
| NGB2 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC2 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC3 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC4 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC5 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
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| SC37 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC38 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC39 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC40 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC41 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC42 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC43 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC44 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC45 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC46 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC47 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC48 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC49 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |
| SC50 | Gravelly sandy loam, 0 to 15 percent silt, moderately erodible |

**ASHBRIDGE FARM
 EXHIBIT 'A' TO CONSERVATION EASEMENT**

WILLISTON CONSERVATION TRUST
 11645873 B: 9864 P: 985 ESN
 12/28/2018 11:22 AM

DATE OF PREPARED

| DATE | BY |
|----------|------------------------|
| 11/19/18 | ERLYN & WILLIAM HOWARD |

- NOTES**
- 1- Existing lots 7 & 10 as shown on Subdivision Plan of Ashbridge Farm For Debra Ann Goss, Inc., dated January 8, 2002, 1921 (revised April 1, 2002), by Goshier Valley Engineers, Inc.
 - 2- All existing residential locations, residential building, and all other structures are shown as they exist.
 - 3- Lot area to "gross" area to the face in the report.

ERLYN & WILLIAM HOWARD
 LAND SURVEYORS
 11645873 B: 9864 P: 985 ESN
 12/28/2018 11:22 AM



WILLISTOWN CONSERVATION TRUST

July 24, 2019

Mr. and Mrs. William T. Howard
250 Line Road
Malvern, PA 19355

Re: Proposed Lot Consolidation at 250 Line Road, Malvern (East Goshen Township), PA

Dear Mr. and Mrs. Howard:

As you know, your above referenced property is covered by a *Grant of Easement and Declaration of Restrictive Covenants* between you and the Willistown Conservation Trust, Inc. and originally dated April 30, 2002 (recorded May 8, 2002) and as amended on December 26, 2018 (recorded December 28, 2018). The Conservation Easement Area is currently comprised of and coterminous with two tax parcels: UPI #53-5-16 (Lot 10; 6.01 acres) and UPI #53-5-16.1 (Lot 7; 2.72 acres), totaling 8.73 acres.

It is our understanding that you wish to consolidate the two tax parcels described above. The consolidation of these lots is not prohibited by the conservation easement and will not impact the terms and provisions of the easement and our ability to enforce them.

Do not hesitate to contact me with any questions at (610) 353-2562, x-14.

Very sincerely,

William R. Hartman, RLA
Director of Stewardship

cc: Bonnie Van Alen, WCT



For the preservation of the natural resources, rural character, and cultural heritage of the Willistown area

925 Providence Road · Newtown Square, PA 19073 · tel: (610) 353-2562 · fax: (610) 325-0869 · www.wctrust.org

Willistown Conservation Trust is registered as a charitable organization. The official registration and financial information may be obtained from the Pennsylvania Department of State by calling toll-free, within Pennsylvania, 1-800-732-0999. Registration does not imply endorsement.

Legal Description

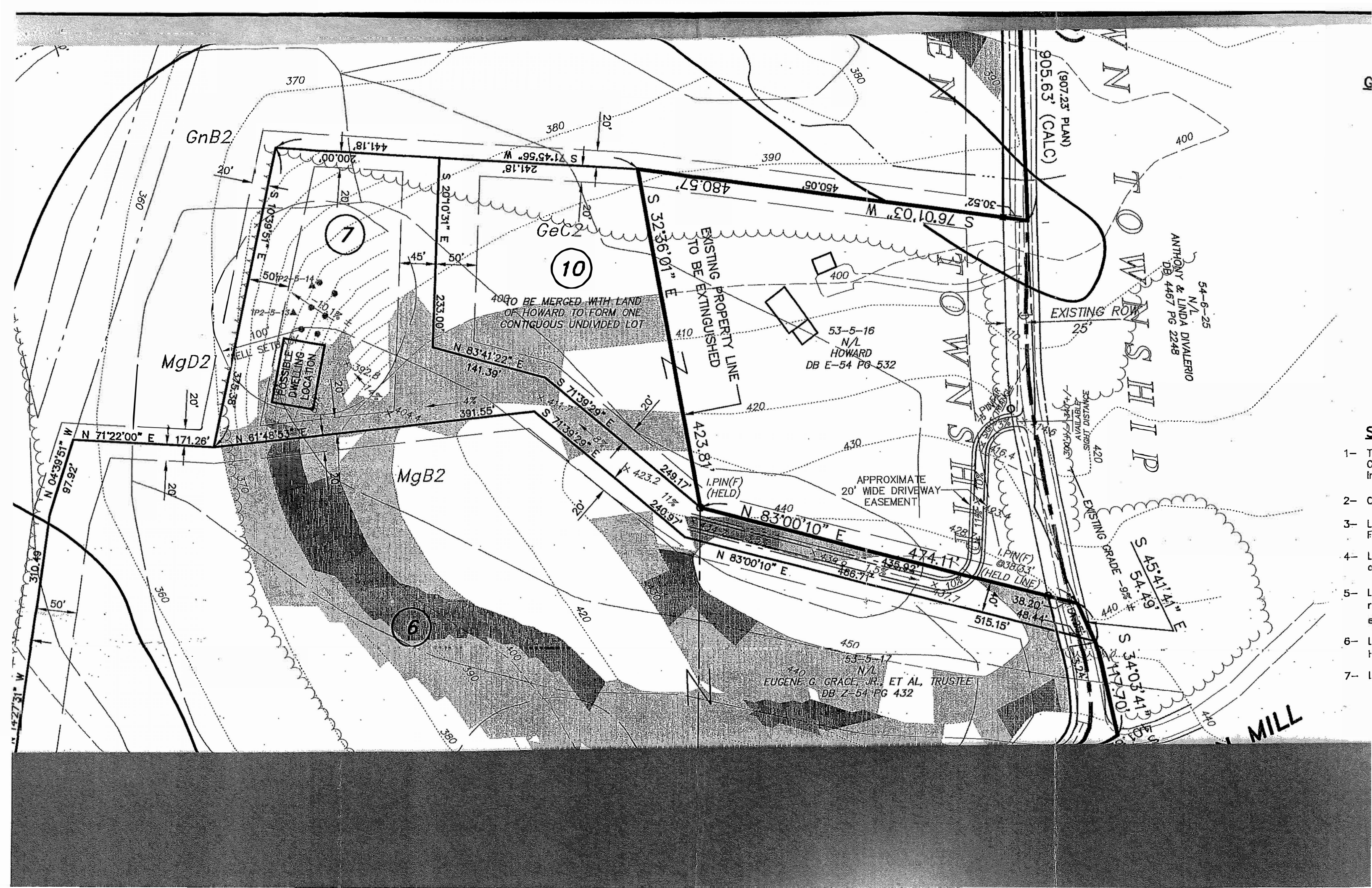
All that certain tract or parcel of ground with various improvements erected thereon, owned by William Howard situate in East Goshen Township, Chester County, Pa. and described as follows:

Beginning at a point set on the westerly side of Public Road T – 482 known as Line Road, marking an original corner of William Howard and a corner of Lot 8 on the Ashbridge Farm Subdivision, thence leaving said point of beginning and along the westerly side of said Line Road the following three courses and distances to wit:

1. South 23 degrees 20 minutes 02 seconds East 172.63 feet to a point
2. By a curved line, curving to the left, having a radius of 581.24 feet and an arc length of 99.76 feet to a point
3. South 33 degrees 10 minutes 02 seconds East 198.78 feet to a point thence crossing into the bed of said Line Road North 83 degrees 00 minutes 10 seconds East 38.25 feet to a point thence by the title line in said road South 45 degrees 45 minutes 41 seconds East 51.30 feet to a point marking a corner of this and an original corner of Lot 6 on the Ashbridge Farm Subdivision, thence crossing said Line Road and along Lot 6 the following three courses and distances to wit:
 1. South 83 degrees 00 minutes 10 seconds West 466.71 feet to a point
 2. North 71 degrees 39 minutes 29 seconds West 240.97 feet to a point
 3. South 61 degrees 48 minutes 55 seconds West 391.55 feet to a point marking a corner of this, a corner of Lot 6 and a corner of Lot 8 aforementioned, Thence along Lot 8 the following three courses and distances to wit:
 1. North 10 degrees 39 minutes 51 seconds West 375.38 feet to a point
 2. North 71 degrees 45 minutes 56 seconds East 441.18 feet to a point
 3. North 76 degrees 01 minutes 03 seconds East 450.00 feet to a point being the first mentioned point and place of beginning.

Containing: 8.731 Acres

NOTE: The above description was compiled from recorded deed book E-54 page 532 and recorded subdivision plan of Ashbridge Farm in plan book 16203, recorded the Recorder of Deeds office for Chester County in West Chester, Pa.



905.63' (CALC)
(907.23' PLAN)

TOWNSHIP

54-6-25
N/L
ANTHONY & LINDA DIVALERIO
DB 4467 PG 2248

53-5-16
N/L
HOWARD
DB E-54 PG 532

53-5-17
N/L
EUGENE G. GRACE, JR., ET AL, TRUSTEE
DB Z-54 PG 432

GnB2

MgD2

MgB2

GeC2

TO BE MERGED WITH LAND
OF HOWARD TO FORM ONE
CONTIGUOUS UNDIVIDED LOT

EXISTING PROPERTY LINE
TO BE EXTINGUISHED

APPROXIMATE
20' WIDE DRIVEWAY
EASEMENT

EXISTING ROW

EXISTING GRADE

POSSIBLE
DWELLING
LOCATION

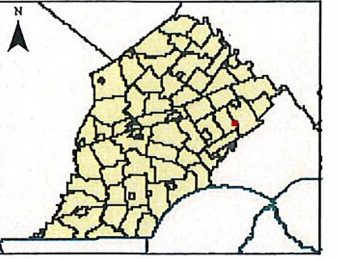
7

10

6

MILL

- 1- T
- 2- C
- 3- L
- 4- L
- 5- L
- 6- L
- 7- L



Find Owner Information

PARID: 5305 00160000
UPE: 53-5-16
Owner1: HOWARD WILLIAM T
Owner2: EVELYN G
Mail Address 1: 250 LINE RD
Mail Address 2: MALVERN PA
Mail Address 3:
ZIP Code: 19355
Deed Book: 5271
Deed Page: 837
Deed Recorded Date: 5/2/2002
Legal Desc 1: WS OF LINE RD
Legal Desc 2: 6 AC DWG POOL & GAR
LOT 10
Acres: 6.01
LUC: R-10
Lot Assessment: \$ 101,520
Property Assessment: \$ 363,790
Total Assessment: \$ 465,310
Assessment Date: 12/14/2018
Property Address: 250 LINE RD
Municipality: EAST GOSHEN
School District: West Chester Area



Map Created:
Friday, July 26, 2019
MG -
County of Chester
EGT Code Dept.



Limitations of Liability and Use:
County of Chester, Pennsylvania makes no claims to the completeness, accuracy, or content of any data contained herein, and makes no representation of any kind, including, but not limited to, the warranties of merchantability or fitness for a particular use, nor are any such warranties to be implied or inferred with respect to the information or data furnished herein. For information on data sources visit the GIS Services page listed at www.chesco.org/gis.

Memo

East Goshen Township

Date: September 9, 2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Adelpia Temporary Work Space Easement
Wentworth Open Space

Background - In 2018 the Board agreed to amend the easement with Adelpia to allow for the transportation of natural gas. There is an existing valve on the pipeline that is located just north Paoli Pike, which Adelpia needs to modify. However, the existing easement is only 30 feet and Adelpia needs to acquire an additional temporary work space that is 20 feet wide and 50 feet long situated next to valve. At your meeting on July 30th the Board announced receipt of this request and I sent out a 1,000 foot letter advising that this matter would be on the September 17th agenda.

The Township Solicitor has reviewed the Temporary Work Space Easement and Adelpia has agreed to the changes she suggested. In addition Adelpia has agreed to increase the compensation to \$5,000.

Recommendation: I move that we authorize the Chair to execute the Temporary Work Space and Access Agreement, the Compensation Agreement and Construction Stipulations and the Order for Payment with Adelpia Gateways LLC.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

August 8, 2019

Dear Property Owner:

The purpose of this letter is to inform you that at their meeting on Tuesday, September 17, 2019, at 7:00 pm, the Board of Supervisors will consider a request from Adelpia for a temporary work space next to the valve located just north of Paoli Pike.

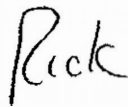
Adelpia has an agreement to purchase the existing Interstate Energy Company's oil pipeline and repurpose it to transport natural gas. The requested temporary work space is needed by Adelpia to modify the existing value. The existing pipeline runs through the Township Open Space in the Wentworth development located at Boot Road and Paoli Pike.

The information related to this request is posted on the Township website under the Pipelines → Adelpia tab.

The meeting will be held at the Township Building and is open to the public.

If you have any questions, please call me at 610-692-7171 or e-mail me at rsmith@eastgoshen.org.

Sincerely,



Louis F. Smith, Jr.
Township Manager

TAX PARCEL No.: 53-4-255
TRACT ID No.: PA-CH-055.0

TEMPORARY WORK SPACE AND ACCESS AGREEMENT

THIS TEMPORARY WORK SPACE AND ACCESS AGREEMENT (the "Agreement") is made effective this _____ day of _____, 2019, by and between **East Goshen Township** whose address is **1580 Paoli Pike, West Chester, PA 19380** (referred to singularly and collectively herein as the "Grantor"), and **Adelphia Gateway, LLC**, a Delaware limited liability company ("Grantee"), its successors and assigns.

Grantor for itself and its successors and assigns, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, does hereby grant and convey unto the Grantee, its successors and assigns, the right to clear, grade and use temporarily for ingress, egress and work and storage related to the retrofit of an existing valve station located on Grantor's property described herein as a 1,000 square foot area of land shown on the attached Exhibit "A" (the "Temporary Workspace") on Grantor's property described as:

A certain tract or parcel of land containing **20.6** acres, more or less, located in **East Goshen** Township, **Chester** County, Commonwealth of Pennsylvania, and being more particularly described in Deed Book **4514**, Page **402** in the land records of **Chester** County, Pennsylvania, Tax Block(s) N/A, Lot(s) N/A, as shown on the current Official Tax Maps of **East Goshen, Chester** County, and including contiguous or appurtenant lands owned by the Grantor (the "Property").
Being further described as: See Exhibit "B" attached hereto.

The Temporary Workspace shall be for the use of Grantee, its successors, contractors, subcontractors, agents and permitted assigns to access the valve station located on the Property within an existing thirty (30') foot easement that is also depicted on the attached Exhibit "A". No permanent facilities shall be constructed by Grantee in the Temporary Workspace.

This Agreement is subject to the covenants hereby made by Grantee and the conditions that Grantee shall:

1. Fully restore and level the surface of the Property to, as nearly as can reasonably be done, the same condition as it was prior to any of Grantee's use of the Temporary Workspace so that there shall not be any permanent mounds, ridges, sinks, or trenches left on the Property and clean up and restore the Temporary Workspace in a good workmanlike manner consistent with the Grantee's permits;
2. Fully restore all private roads, drainage or irrigation ditches, canals and any other improvements of Grantor, if any, to at least as good as condition as same were prior to Grantee's use of the Temporary Workspace;
3. Fully and promptly restore or replace any fences of Grantor disturbed by the Grantee's use of the Temporary Workspace; and
4. Pay for, or restore, any and all damage to other improvements of Grantor on the Property which arise from Grantee's use of the Temporary Workspace.
5. Grantee's use of the Temporary Workspace shall be for a period (the "Term") commencing on the date upon which Grantor receives written notice of Grantee's commencement of construction related to the retrofit of the valve ("Commencement Date") and terminating on the earlier of (i) the date upon which Grantee completes its work and has no further use for the Temporary Workspace, or (ii) the date that is twelve (12) months from the Commencement Date; provided that Grantee shall be given an additional six (6) months to restore the Property.

This Agreement may be executed in several counterparts, each of which shall be an original but all of which, taken together, shall constitute one and the same agreement and be binding upon the parties who executed any counterpart, regardless of whether it is executed by all parties named herein.

This Agreement constitutes the entire agreement and supersedes any and all prior oral understandings and/or agreements, if any, concerning the subject of this Temporary Work Space and Access Agreement. Grantor confirms and agrees that Grantor has been made no promise or agreement by Grantee or any agent of Grantee (which is not expressed or referenced specifically within the Temporary Work Space and Access Agreement) in executing this Agreement, that Grantor is not relying upon any statement or representation of Grantee or any agent of Grantee and that Grantor's execution of this Agreement is free and voluntary; this Agreement may not be modified or amended except on or after the date hereof by a writing signed by the party against whom said modification or amendment is to be enforced and no party shall be liable or bound to any other party in any manner except as specifically set forth herein.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

GRANTOR:

ATTEST:

EAST GOSHEN TOWNSHIP

Louis F. Smith, Secretary

Name: Janet L. Emanuel
Title: Chair, Board of Supervisors

GRANTEE:

ATTEST/WITNESS:

ADELPHIA GATEWAY, LLC

Name:
Title:

ACKNOWLEDGMENT

STATE OF NEW JERSEY :
 : SS.
COUNTY OF _____ :

On this _____ day of _____, 20____, before me a Notary Public in and for the State of New Jersey, the undersigned officer, personally appeared _____, who acknowledged him/herself to be the _____ of **ADELPHIA GATEWAY, LLC**, a Delaware limited liability company, and that he/she as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the limited liability company by him/herself as such officer.

In Witness Whereof, I hereunto set my hand and official seal.

_____[SEAL]
Notary Public
My Commission Expires:

Exhibit "A"
TEMPORARY WORKSPACE AND ACCESS AGREEMENT

This Exhibit "A" is attached to and made a part of that certain Temporary Workspace and Access Agreement dated _____, 2019 (the "Agreement"), between **East Goshen Township**, (referred to singularly and collectively herein as the "Grantor") and Adelphia Gateway, LLC, a Delaware limited liability company (the "Grantee").

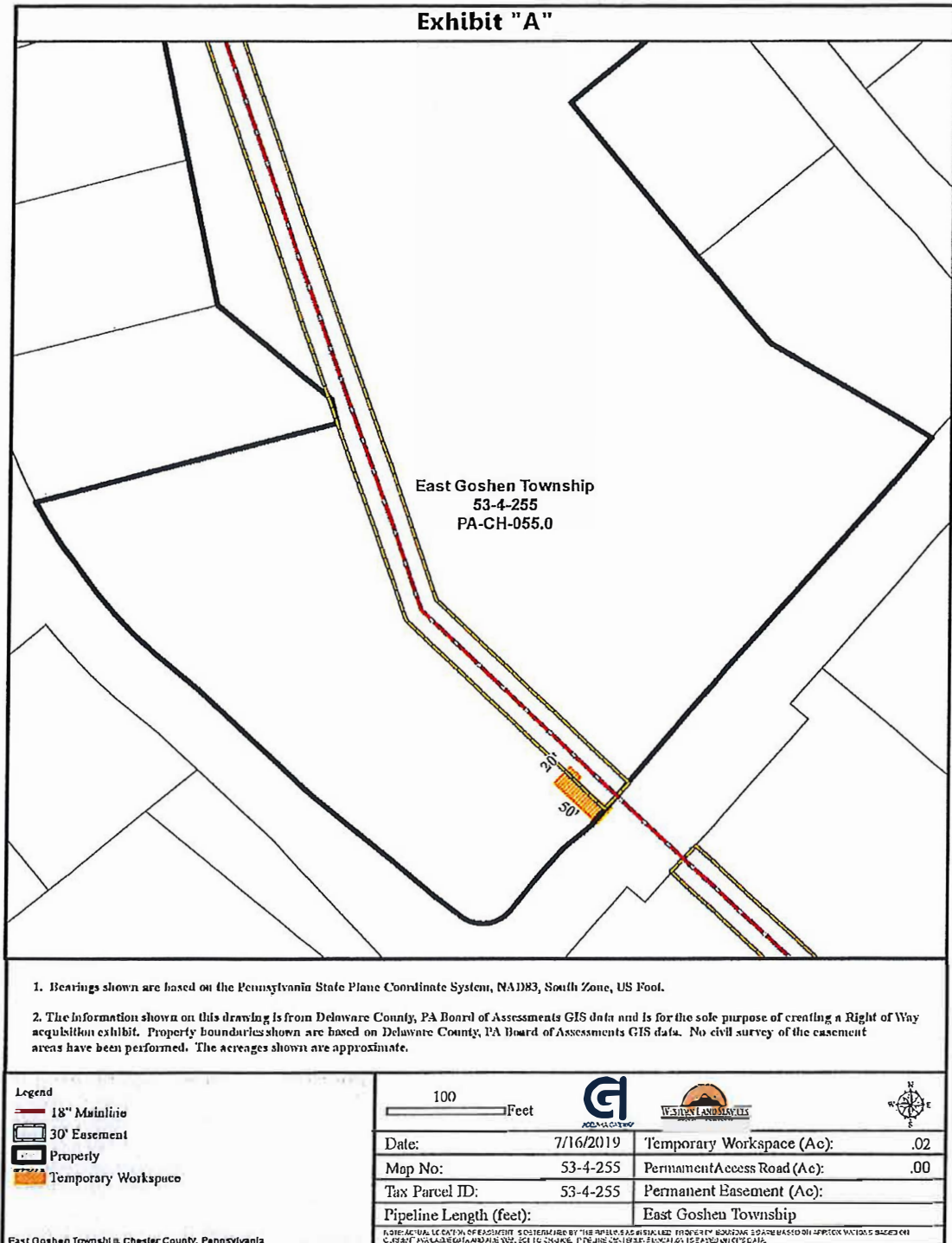


Exhibit "B"

Attached to and made a part of that certain **Temporary Work Space and Access Agreement** dated the _____ day of _____, 2019, by and between **East Goshen Township**, Grantor, and **Adelphia Gateway, LLC**, a Delaware corporation, Grantee.

Land Description being:

East Goshen Township, **Chester** County, Pennsylvania

Lot 72A

Beginning at a point on the easterly right-of-way line of Saratoga Drive (50.00 feet wide), said point being common to Lots 40 and 72A; thence

1. along Lot 40, N 80 degrees 12' 46" E for a distance of 263.46 feet to a point; thence
2. along Lots 40 & 39, N 36 degrees 21' 13" W for a distance of 173.30 feet to a point; thence
3. along Lots 39, 38, 37, 036, 35, 34 and 33, N 9 degrees 47' 14" W for a distance of 815.1 feet to a point; thence
4. along Lots 33, 32 and 31, N 40 degrees 45' 55" W for a distance of 452.19 feet to point common to Lots 31 and 30; thence
5. along Lot 30, N 85 degrees 41' 27" W for a distance of 127.44 feet to a point; thence
6. along Lots 30 and 29, S 49 degrees 14' 5" /w for a distance of 360 feet to a point common to Lot 21; thence
7. along Lots 21 and 20, N 40 degrees 45' 55" W for a distance of 126.37 feet to a point common to lands now or formerly of Bruce Atkins; thence
8. along lands now or formerly of Bruce Atkins and Frank C. Pilsy, N 48 degrees 36' 46" E for a distance of 864.74 feet to a point common to lands now or formerly of James F. Page; thence
9. along lands now or formerly of James F. Page, George F. Finch, Paul E. Losasso, Mark A. Wahn, Charles M. Blackie Jr., and Moine Rowland, S 36 degrees 18' 36" E for a distance of 957.01 feet to a point common to Lot 72; thence
10. along Lot 72, S 53 degrees 41' 24" W for a distance of 200 feet to a point; thence
11. still along Lot 72, S 36 degrees 18' 36" E (radial) for a distance of 180.75 feet to a point on the right-of-way line of Tallmadge Drive (50 feet wide);
12. along the right-of-way line of Tallmadge Drive, along a curve to left having a radius of 50 feet for an arc distance of 78.54 feet to a point of tangency; thence
13. still along the southerly line of Tallmadge Drive, S 36 degrees 18' 36" E a distance of 320.75 to a point common to Lot 71; thence
14. along Lot 71, S 53 degrees 41' 24" W a distance of 150 feet to a point; thence
15. still along Lot 71 and along Lot 70, S 36 degrees 18' 36" E a distance of 265 feet to a point; thence
16. along Lot 70, S 55 degrees 6' 13" E a distance of 164.36 feet to a point in the westerly line of Paoli Pike (60 feet wide) L.\$. 143; thence
17. along said westerly line of Paoli Pike, S 43 degrees 27' 56" W a distance of 534.71 feet to a point of curvature; thence
18. along a curve to the right having a radius of 25 feet for an arc distance of 39.27 feet to a point of tangency in the northerly line of Saratoga Drive; thence
19. along said northerly line of Saratoga Drive, N 46 degrees 32' 4" W a distance of 343 feet to a point of curvature; thence
20. still along same, along a curve to the right having a radius of 446.55 feet for an arc distance of 174.12 feet to a point and place of BEGINNING.

Tax Parcel No(s): 53-4-255 (1580 Paoli Pike, Chester PA 19380)
Tract ID No(s): PA-CH-055.0

East Goshen Township
1580 Paoli Pike, West Chester, PA 19380

COMPENSATION AGREEMENT AND CONSTRUCTION STIPULATIONS

Dear Landowner:

This letter is to confirm our understanding and assurance to you, **[East Goshen Township]**, hereinafter called Grantor, that Adelphia Gateway, LLC, hereinafter called Grantee, agrees as follows:

Concurrently herewith, you are executing a Temporary Work Space Agreement, the terms of which are incorporated herein as if set forth in full, affecting your lands in the Municipality of **[East Goshen], Chester** County, Commonwealth of Pennsylvania. This Agreement and all Exhibits attached hereto, together with the Temporary Work Space Agreement and Exhibits attached thereto, constitute the entire agreement and understanding of Grantor and Grantee with respect to the subject matter of this Agreement and the Temporary Work Space Agreement, and supersedes all offers, negotiations and any other written or verbal statements or agreements.

COMPENSATION

For and in consideration of the grant of the Temporary Workspace Easement, as defined in the Temporary Work Space Agreement, Adelphia Gateway, LLC shall pay to Grantor **Five Thousand and No/100's Dollars (\$5,000.00)** (the "Purchase Price") upon execution of the Temporary Work Space Agreement. The Grantor and the Grantee agree and acknowledge that the Purchase Price is based on a number of factors, including avoidance of litigation costs, considerations of the route of the pipeline(s) and other factors, and the Purchase Price is being paid as a premium based on those and other factors and is not to be considered a statement of the value of the Temporary Work Space.

Determination of Value:

As shown in Exhibit "A", attached to the Easement Agreement -

Permanent Right of Way Acres: N/A

Temporary Workspace Acres: 0.02

Permanent Access Road Easement Acres: N/A

Permanent Right of Way

Calculation: N/A acres x \$N/A per acre = \$N/A

Temporary Workspace

Calculation: 0.02 acres x \$N/A per acre= \$5,000.00

Purchase Price: \$5,000.00 due and payable to Grantor at the execution of the Easement Agreement.

Grantor: East Goshen Township

Name:

Title:

ADELPHIA GATEWAY, LLC

By: _____

Name:

Title:

ORDER FOR PAYMENT
TEMPORARY WORK SPACE AND ACCESS AGREEMENT

Grantee shall make payment to Grantor, as indicated herein by check within fourteen (14) business days of the execution of the Temporary Work Space and Access Agreement associated herewith. No default shall be declared for failure to make payment until 10 days after written notice from Grantor of intention to declare such default. The right to receive this payment shall not be assigned, whether as collateral or otherwise.

For collection, the original copy herein must be submitted directly to Grantee at the address below along with an executed original Temporary Work Space and Access Agreement.

PAYEE (Grantor): EAST GOSHEN TOWNSHIP
Address: 1580 PAOLI PIKE
WEST CHESTER, PA 19380
TELEPHONE: _____

The amount of: (\$5,000.00) Five Thousand and 00/100's Dollars

This payment represents full consideration for a Temporary Work Space and Access Agreement dated _____, 2019, covering the following described lands:

COMMONWEALTH OF PENNSYLVANIA COUNTY: CHESTER
TOWNSHIP: EAST GOSHEN TAX PARCEL NUMBER(S): 53-4-255

- if Grantor owns less than the full interest in the above described land, then the amount of the Temporary Work Space and Access Agreement fee shall be reduced proportionately.

Issued on behalf of Grantee by: _____ Accepted this _____ day of _____, 2019,
by: _____

Western Land Services, Inc Grantor: **East Goshen Township**

Working on behalf of:

INTERSTATE ENERGY COMPANY LLC
214 Shoemaker Road
Pottstown, PA 19464

By:
Title:

FOR OFFICE USE ONLY

Date Received: _____

Date Due: _____

Prospect: _____ Deck #: _____

Approved by: _____ Date: _____

Date Paid: _____ Check #: _____

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider disposal of ewer assets
Date: September 10, 2019

On February 19, the Board authorized the sale of the old 2001 sewer camera and reel, along with the 16' trailer, on Municibid as part of the motion to purchase a replacement trailer and sewer camera. As the new trailer and camera has now been received, the old equipment is currently up for auction, which will close on Friday, September 20th.

However, with the new equipment, we no longer have a use for two other pieces of old sewer camera equipment and would propose that the Board authorize their sale on Municibid as well. Section 1504 of the Second Class Township Code requires an action of the Board of Supervisors for the disposal of real property with a value in excess of \$1,000.

These assets are:

- 2000 RST Video Sewer Pipe Camera. This asset probably has a value in excess of \$1,000.
- 1992 Vistec Robotic Sewer Pipe Camera. This asset requires repairs or can be used for scrap, and probably does not have a value over \$1,000.

Recommended Motion: Madam Chair, I move that we authorize staff to sell the 2000 RST Video Camera and the 1992 Vistec Robotic Sewer Pipe Camera on Municibid to the highest bidder.

Memo

East Goshen Township

Date: September 11, 2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: WEGO Police Budget

The Police Commission is required to provide both Townships with an annual and five year budget by October 1st. The Commission approved sending on Version 1 of the 2020 budget at their meeting on August 28th.

I anticipate that the Commission will review and take action on the five year budget at their September meeting.

The Board just needs to acknowledge receipt of this budget.

2020 Proposed Budget Version 1

The payroll portion of this budget will be increased by 2.8% (COLA). We are waiting on the arbitration ruling to finalize % increase for payroll. The current staff will be included along with the Chief's proposals. The Chief's proposals will be underlined and bolded. Those in step-raises will receive their increase in 2020. Insurance line items are estimated at this time. I am waiting on quotes from other agencies for work comp insurance. PPU's for WT and EG are estimated to be 44.50% and 55.50% (current goal for WEGO PD).

| | <u>Approved</u> | <u>As of July</u> | <u>Projected</u> | <u>Proposed</u> | <u>Comments:</u> |
|-----------------------------------|------------------------|------------------------|------------------------|------------------------|---|
| <u>PAYROLL EXPENSES</u> | <u>2019</u> | <u>2019</u> | <u>2019 Year End</u> | <u>2020</u> | |
| CHIEF OF POLICE | \$147,783.16 | \$85,259.55 | \$147,783.22 | \$151,921.09 | Estimated COLA 2.8% increase for 2020. Salary set by Commission. |
| LIEUTENANT | \$266,415.42 | \$153,701.22 | \$266,415.45 | \$273,875.05 | Estimated COLA 2.8% increase for 2020. Salary set by Commission. |
| SERGEANTS | \$653,824.44 | \$370,265.15 | \$641,792.93 | \$759,587.99 | Estimated COLA 2.8% increase for 2020, waiting on arbitration ruling. Chief's request: One Corporal pay included + \$4,811. |
| FULL-TIME OFFICERS | \$1,552,418.47 | \$855,109.78 | \$1,482,190.29 | \$1,623,012.16 | Estimated COLA 2.8% increase, step-raises will be given, backfill additional Community Service Officer with FTer + \$48,597. |
| PART-TIME OFFICERS | \$70,408.15 | \$98,195.97 | \$170,206.35 | \$174,971.77 | Estimated COLA 2.8% increase for 2020, waiting on arbitration ruling. |
| OFFICE STAFF | \$248,672.03 | \$116,832.12 | \$202,509.01 | \$201,960.00 | Estimate COLA 2.8% increase for 2020. NOTE: Using temp workers too - see general expense. |
| VACATION | \$124,480.66 | \$82,901.96 | \$143,696.73 | \$147,720.24 | Estimated COLA 2.8% increase over 2019 projection. |
| SICK | \$124,929.05 | \$46,836.02 | \$125,000.00 | \$128,500.00 | Estimated COLA 2.8% increase over 2019 projection. |
| COMP | \$51,019.66 | \$27,624.44 | \$51,000.00 | \$52,428.00 | Estimated COLA 2.8% increase over 2019 projection. |
| PERSONAL | \$45,212.42 | \$13,331.38 | \$35,000.00 | \$35,980.00 | Estimated COLA 2.8% increase over 2019 projection. |
| COURT | \$29,403.71 | \$14,734.84 | \$25,540.39 | \$26,255.52 | Estimated COLA 2.8% increase over 2019 projection. |
| LONGEVITY | \$77,237.00 | \$49,184.88 | \$77,237.00 | \$79,399.64 | Estimated COLA 2.8% increase over 2019 projection. |
| OVERTIME | \$95,228.07 | \$27,561.67 | \$47,773.56 | \$49,110.64 | Estimated COLA 2.8% increase over 2019 projection. |
| SHIFT DIFFERENTIAL | \$37,968.81 | \$20,233.64 | \$35,071.64 | \$36,054.02 | Estimated COLA 2.8% increase over 2019 projection. |
| HOLIDAYS 13-1/2 DAYS PER YEAR | \$55,387.98 | \$33,489.85 | \$60,000.00 | \$61,680.00 | Estimated COLA 2.8% increase over 2019 projection. |
| SCHOOL & FIREARMS TRNG. | \$53,320.50 | \$56,204.00 | \$65,000.00 | \$66,820.00 | Estimated COLA 2.8% increase over 2019 projection. |
| TRAINING- NEW HIRES | \$33,000.00 | \$1,310.00 | \$33,000.00 | \$33,000.00 | 20.00 per hour @288 hrs training @ 5.5 pters |
| MISCELLANEOUS- entirely refunded | \$0.00 | \$71,412.90 | \$123,782.36 | \$0.00 | Not budgeted for because it is refunded in full. |
| DETECTIVE ALLOWANCE | \$3,900.00 | \$1,950.00 | \$3,900.00 | \$3,900.00 | Fixed amount according to contract. \$75.00 per week for 52 weeks. Detectives take turns being on call. |
| WORK COMP PAY, partially refunded | \$0.00 | \$3,052.89 | \$3,052.89 | \$0.00 | Not budgeted for because we cannot project a work comp injury. Part of what we may pay out is refunded by insurance company. |
| TOTAL PAYROLL EXPENSES | \$ 3,670,609.53 | \$ 2,129,192.26 | \$ 3,739,951.81 | \$ 3,961,766.11 | |

6.42% over 2019 Approved Budget

| | <u>Approved</u> | <u>As of July</u> | <u>Projected</u> | <u>Proposed</u> | <u>Comments:</u> |
|---|-----------------------|---------------------|-----------------------|-----------------------|--|
| <u>BENEFIT EXPENSES</u> | <u>2019</u> | <u>2019</u> | <u>2019 Year End</u> | <u>2020</u> | |
| SOCIAL SECURITY & MED. | \$280,801.63 | \$162,601.35 | \$286,106.31 | \$298,822.47 | Payroll total multiplied by 7.65% - employer portion of Social Security and Medicare Tax. |
| UNEMPLOYMENT COMP | \$8,500.00 | \$0.00 | \$8,500.00 | \$8,500.00 | No change. |
| DENTAL | \$52,565.45 | \$33,777.62 | \$57,904.49 | \$63,694.94 | Estimated 10% increase. Quotes won't be available until early November. |
| EYE CARE | \$10,000.00 | \$6,577.57 | \$11,275.83 | \$11,000.00 | Increased by \$1,000. |
| PHYSICALS | \$5,000.00 | \$602.24 | \$5,000.00 | \$5,000.00 | No change. |
| CLEANING ALLOWANCE | \$26,500.00 | \$13,878.94 | \$26,500.00 | \$26,500.00 | No change. |
| CLOTHING ALLOWANCE | \$2,925.00 | \$2,925.00 | \$2,925.00 | \$2,925.00 | Fixed amount. |
| SHOE ALLOWANCE | \$12,300.00 | \$12,300.00 | \$12,300.00 | \$12,300.00 | Fixed amount. |
| HEALTH CLUB | \$7,650.00 | \$5,503.61 | \$7,650.00 | \$7,650.00 | Based on experience. |
| PRIVATE EDUCATION | \$30,000.00 | \$4,221.25 | \$30,000.00 | \$30,000.00 | Estimate only. I will ask for feedback from officers who are thinking about taking classes. |
| UNIFORMS | \$40,000.00 | \$9,699.03 | \$40,000.00 | \$40,000.00 | No change. |
| INSURANCE HEALTH-BC/BS | \$658,143.36 | \$415,334.59 | \$705,334.59 | \$795,868.05 | Estimated 10% increase over 2019 projection - quote won't be in until early November. Chief's request: 1 new Fter + \$20,000. |
| INSURANCE LIFE & DISABIL. | \$56,943.28 | \$29,138.75 | \$49,952.14 | \$54,947.36 | Estimated 10% increase over 2019 approved - quote will be Feb 2020 (our anniversary date). |
| WORK COMP- SWIF | \$243,015.00 | \$131,129.00 | \$235,289.00 | \$258,817.90 | Estimated 10% increase over 2019 projection - obtaining new quotes - current insurer quote will be early November. |
| PUBLIC OFF & POLICE PROF. | \$61,630.00 | \$0.00 | \$61,630.00 | \$67,793.00 | Estimated 10% increase. Quotes won't be available until mid-September. |
| PREVENTATIVE SHOTS | \$500.00 | \$0.00 | \$500.00 | \$500.00 | No change. |
| RETIREMENT HEALTH BENEFITS | \$0.00 | \$66,531.63 | \$114,054.22 | \$125,459.65 | Paying the retiree premiums from the Trust in 2020. |
| Transfer to OPEB | \$235,000.00 | \$0.00 | \$235,000.00 | \$235,000.00 | Do we want to do this again in 2020? |
| 457 K PLAN CONTRIBUTIONS | \$13,840.34 | \$8,105.97 | \$14,050.35 | \$14,443.76 | Estimated COLA 2.8% increase for 2020, waiting on arbitration ruling. |
| WEGO POLICE PENSION | \$1,092,461.00 | \$0.00 | \$1,092,461.00 | \$1,114,901.00 | MMO - Based on Full Market Value. |
| WEGO Additional Pension Plan Contribution | \$109,246.10 | \$0.00 | \$109,246.10 | \$111,490.10 | Additional contribution equal to 10% of the MMO Full Market Value. |
| WEGO NON-UNIFORM PENSION | \$10,695.00 | \$0.00 | \$10,695.00 | \$11,057.00 | MMO received by EG. |
| TOTAL BENEFIT EXPENSES | \$2,957,716.17 | \$902,326.55 | \$3,116,374.04 | \$3,296,670.22 | |

11.46% over 2019 Approved Budget

| | <u>Approved</u> | <u>As of July</u> | <u>Projected</u> | <u>Proposed</u> | <u>Comments:</u> |
|-------------------------------|---------------------|---------------------|----------------------|-----------------------|--|
| <u>VEHICLE EXPENSES</u> | <u>2019</u> | <u>2019</u> | <u>2019 Year End</u> | <u>2020</u> | |
| VEHICLE INSURANCE | \$65,870.00 | \$6,122.00 | \$65,870.00 | \$69,163.50 | Estimated 5% for now. Quotes won't be available until mid-September |
| VEHICLE MAINTENANCE | \$40,000.00 | \$29,166.58 | \$40,000.00 | \$41,200.00 | Estimated 3% increase. |
| VEHICLE TIRES/REPAIR | \$12,000.00 | \$4,520.87 | \$12,000.00 | \$12,360.00 | Estimated 3% increase. |
| VEHICLE MISCELLANEOUS | \$26,994.24 | \$25,825.36 | \$26,900.00 | \$34,121.00 | Includes the MVR payment of \$19,208, car washes and the <u>Chief's request for Stationary Automated License Plate Reader \$6,991.</u> |
| VEHICLE REPLACEMENT | \$206,210.00 | \$190,354.12 | \$206,210.00 | \$194,000.00 | Four vehicles, equipment and labor to install. |
| VEHICLE GASOLINE | \$85,931.04 | \$48,483.61 | \$83,114.76 | \$85,608.20 | Estimated 3% increase over projected year end. |
| TOTAL VEHICLE EXPENSES | \$437,005.28 | \$304,472.54 | \$434,094.76 | \$ 436, 452.70 | |

-0.13% over 2019 Approved Budget

| | <u>Approved</u> | <u>As of July</u> | <u>Projected</u> | <u>Proposed</u> | <u>Comments:</u> |
|--------------------------------------|---------------------|---------------------|----------------------|---------------------|--|
| <u>OTHER EXPENSES</u> | <u>2019</u> | <u>2019</u> | <u>2019 Year End</u> | <u>2020</u> | |
| LEGAL FEES | \$70,000.00 | \$38,575.62 | \$70,000.00 | \$31,000.00 | Arbitration invoices should be finished by 1/1/2020???? |
| OFFICE SUPPLIES | \$13,390.00 | \$6,361.26 | \$13,390.00 | \$13,657.80 | 2% increase. |
| POLICE SUPPLIES | \$53,785.00 | \$33,587.11 | \$53,785.00 | \$38,000.00 | Reduced for 2020. E-ticketing was paid from this line item. One time purchase. |
| CAMERA/FILM SUPPLIES | \$5,000.00 | \$20,311.00 | \$25,000.00 | \$10,000.00 | \$5,000 increase for security camera supplies/repairs. |
| COPIER | \$1,860.00 | \$1,336.18 | \$2,200.00 | \$2,266.00 | 3% increase over 2019 projection |
| POSTAGE | \$1,700.00 | \$823.08 | \$1,700.00 | \$1,751.00 | 3% increase. |
| PRINTING | \$3,000.00 | \$1,492.40 | \$3,000.00 | \$3,090.00 | 3% increase. |
| COMPUTERS | \$43,000.00 | \$12,790.58 | \$30,000.00 | \$35,000.00 | Reduced for 2020. |
| DRUG UNIT | \$8,785.90 | \$633.55 | \$8,785.90 | \$9,049.48 | 3% increase. |
| TRAFFIC UNIT | \$9,000.00 | \$3,328.99 | \$9,000.00 | \$9,270.00 | 3% increase. |
| BIKE PATROL UNIT | \$1,236.00 | \$173.58 | \$1,236.00 | \$1,273.08 | 3% increase. |
| CIT. POL. ACADEMY/PUBLIC EDUC. | \$13,000.00 | \$5,229.90 | \$13,000.00 | \$13,000.00 | No change. |
| DARE EXPENSES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | No change. |
| FIREARMS SUPPLIES/TRNG. | \$16,000.00 | \$13,632.54 | \$16,000.00 | \$16,480.00 | 3% increase. |
| GENERAL EXPENSE | \$60,446.00 | \$85,174.55 | \$116,939.55 | \$80,000.00 | Temp employees included in this line item since we don't pay taxes for them. |
| COMMUNICATION | \$30,000.00 | \$18,170.34 | \$30,000.00 | \$30,900.00 | 3% increase. |
| RADIO PURCHASE/REPAIR | \$13,261.25 | \$4,440.50 | \$13,261.25 | \$13,659.09 | 3% increase. |
| SCHOOL/TRAINING EXPENSE | \$11,669.90 | \$11,348.05 | \$19,453.80 | \$20,037.41 | 3% increase over 2019 projection |
| SCHOOL/TRAINING TUITION | \$22,278.90 | \$14,219.53 | \$24,376.34 | \$25,107.63 | 3% increase over 2019 projection |
| BUILDING EXPENSE | \$150,400.00 | \$98,080.38 | \$157,594.00 | \$162,321.82 | 3% increase over 2019 projection |
| EG SUBSTATION- RENT | \$11,112.00 | \$7,594.96 | \$11,392.44 | \$11,400.00 | E. Goshen Twp Sub-station rent |
| MISCELLANEOUS | \$2,000.00 | \$266.86 | \$2,000.00 | \$2,000.00 | No change. |
| ACCREDITATION FEES | \$7,000.00 | \$3,793.71 | \$7,000.00 | \$7,000.00 | Standards, licensing, memberships all associated with accreditation. |
| PAYROLL - DIRECT DEPOSIT CHGE | \$2,870.00 | \$2,225.52 | \$3,815.18 | \$3,929.45 | 3% increase over 2019 projection |
| PHONES - sinking fund | \$1,500.00 | \$0.00 | \$1,500.00 | \$1,500.00 | No change. |
| WEAPONS - sinking fund | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 | No change. |
| COMPUTERS - sinking fund | \$5,000.00 | \$0.00 | \$5,000.00 | \$5,000.00 | No change. |
| LICENSE PLATE READER-sinking fund | \$6,000.00 | \$0.00 | \$6,000.00 | \$6,000.00 | No change. |
| MOBILE VIDEO RECORDER - sinking fund | \$5,000.00 | \$0.00 | \$5,000.00 | \$5,000.00 | No change. |
| PORTABLE RADIOS - sinking fund | \$14,000.00 | \$0.00 | \$14,000.00 | \$14,000.00 | No change. |
| SECURITY CAMERA - sinking fund | \$8,000.00 | \$0.00 | \$8,000.00 | \$8,000.00 | No change. |
| TASER - sinking fund | \$10,000.00 | \$0.00 | \$10,000.00 | \$1,000.00 | No change. |
| BODY CAMERAS - sinking fund | \$7,500.00 | \$0.00 | \$7,500.00 | \$7,500.00 | No change. |
| EMERGENCY RESPONSE TEAM | \$10,000.00 | \$2,670.84 | \$10,000.00 | \$10,000.00 | No change. |
| TOTAL OTHER EXPENSE | \$618,794.95 | \$386,261.03 | \$700,929.45 | \$599,192.76 | |

6.06%

-3.17% over 2019 Approved Budget

| | | | | |
|---------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| TOTAL BUDGET | \$7,684,125.93 | \$3,722,252.38 | \$7,991,350.07 | \$8,238,491.80 |
|---------------------|-----------------------|-----------------------|-----------------------|-----------------------|

7.21% over 2019 Approved Budget

2020 Proposed Budget Version 1

| | <u>Approved</u> | <u>As of July</u> | <u>Projected</u> | <u>Proposed</u> | <u>Comments:</u> |
|---|-----------------------|-----------------------|-----------------------|-----------------------|--|
| <u>RECEIPTS</u> | <u>2019</u> | <u>2019</u> | <u>2019 Year End</u> | <u>2020</u> | |
| Beginning balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Any surplus will be deposited into the Pension Fund per agreement. |
| Westtown Township | \$3,069,492.73 | \$1,995,170.27 | \$3,069,492.73 | \$3,300,094.99 | 44.50% estimated PPU's for 9/30/2019 |
| East Goshen Township | \$3,811,235.20 | \$2,477,302.88 | \$3,811,235.20 | \$4,115,848.81 | 55.50% estimated PPU's for 9/30/2019 |
| Thornbury Township | \$580,000.00 | \$338,333.31 | \$580,000.00 | \$597,400.00 | Thornbury Agreement |
| Receipts: Parkin | \$12,000.00 | \$7,355.82 | \$12,609.98 | \$13,000.00 | Increased \$1,000 based on 2019 Projection. |
| Police Reports | | | | | |
| Alarms | | | | | |
| Fingerprint Income | | | | | |
| Interest | | | | | |
| Miscellaneous Income- explan.below | \$0.00 | \$50,318.63 | \$86,260.51 | \$0.00 | Not budgeted |
| Employee contribution to health insurance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Not budgeted for now. |
| Work Comp refund | \$0.00 | \$1,335.20 | \$1,335.20 | \$0.00 | Not budgeted |
| Special Detail refund | \$0.00 | \$126,976.59 | \$180,000.00 | \$0.00 | Not budgeted |
| Sale of Police Vehicles | \$0.00 | \$27,050.00 | \$38,630.00 | \$0.00 | The sale of vehicle money will go into the reserve fund. |
| Pension - Act 205 receipts | \$201,394.00 | \$0.00 | \$201,394.00 | \$201,394.00 | Based on 2019 only. Waiting to hear otherwise from Anderson & Associates |
| Pension - Act 205 receipts- non uniformed | \$8,754.00 | \$0.00 | \$8,754.00 | \$8,754.00 | Based on 2019 only. Waiting to hear otherwise from Anderson & Associates |
| CPA - Donations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Not budgeted |
| CPA - Tuition | \$250.00 | \$0.00 | \$0.00 | \$0.00 | Not budgeted |
| Dare Donations | \$1,000.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | Increased \$1,000 based on 2019 actual receipts. |
| TOTAL RECEIPTS | \$7,684,125.93 | \$5,025,842.70 | \$7,991,711.62 | \$8,238,491.80 | |

7.21% increased over 2019 Approved Budget

| <u>FORMULA for TWP Contributions</u> | | <u>2019 Approved</u> | <u>2020 Proposed</u> | <u>Change from 2019 to 2020 Proposed</u> | |
|---|--|----------------------|----------------------|--|--|
| Receipts total before WT and EG contributions | | \$803,398.00 | \$822,548.00 | \$19,150.00 | |
| Total budget | | \$7,684,125.93 | \$8,238,491.80 | \$554,365.87 | |
| Shared costs | | \$6,880,727.93 | \$7,415,943.80 | \$535,215.87 | |
| WT's portion 44.61% | | \$3,069,492.73 | \$3,300,094.99 | \$230,602.26 | Current PPU's are approximately 44.00% |
| EG's portion 55.39% | | \$3,811,235.20 | \$4,115,848.81 | \$304,613.61 | Current PPU's are approximately 56.00% |
| <u>Capital Contributions</u> | | <u>2019 Approved</u> | <u>2020 Proposed</u> | <u>Change from 2019</u> | |
| Total Due according to current agreement | | \$30,800.00 | \$30,800.00 | \$0.00 | |
| WT's portion | | \$15,400.00 | \$15,400.00 | \$0.00 | |
| EG's portion | | \$15,400.00 | \$15,400.00 | \$0.00 | |

Memo

East Goshen Township

Date: September 11, 2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: WEGO Police Commission

In January, Carmen Battavio was appointed as East Goshen representative to the Westtown-East Goshen Regional Police Commission. Under the Westtown East Goshen Police Agreement the representatives from both Westtown and East Goshen have to be present at the Police Commission meetings for a quorum. Carmen is the current Chair of the Police Commission and their next meeting is scheduled for September 25th at 4 pm.

Carmen is scheduled to have a medical procedure on September 25th and it is expected that he will be incapacitated for a few weeks.

In order for the Commission to meet as scheduled and conduct Police Commission business in the interim I would suggest that the Board appoint another Supervisor to serve as East Goshen's representative on the Commission while Carmen is incapacitated.

Recommendation: I move that we appoint _____ as interim Police Commissioner for a period of 30 days.

8/28/19 - TEST
HERE YOU ALWAYS
EGT-STAFF HAVE
HAD A GREAT SUMMER
- TERRIFIC. CELEBRATION
- NETWORKS JUNCTIVE
ENJOY FALL &
RETURN TO SCHOOL
FROM CHUCK FIORIAN

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

FYI

August 29, 2019

Dear Property Owner:

The purpose of this letter is to inform you that East Goshen Township has received a Conditional Use application for 1302 Goshen Parkway, West Chester, PA 19380, located in the I-1 Light Industrial zoning district. The applicant, ZEKS Compressed Air Solutions, is seeking a modification to a condition of approval from the March 18, 1998 Board of Supervisors approval decision and order. The Applicant is requesting the Township allow Outdoor Storage for their existing manufacturing use, as outlined in §240-32M., of the Zoning Ordinance.

Pursuant to Township policy, property owners within 1000 feet of the subject property are notified when Conditional use applications are received. **The meeting dates for this matter are listed below and subject to change without further written notice:**

September 4, 2019 – Planning Commission (7:00 PM)

September 11, 2019 – Conservancy Board (7:00 PM) - IF NEEDED

October 2, 2019 – Planning Commission (7:00 PM) - IF NEEDED

October 15, 2019 – Board of Supervisors (7:00 PM - Conditional Use Hearing)

These meetings will be held at the Township Administration Building and are open to the public. The Application is available for review at the Township building during normal business hours. If any person who wishes to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate in the proceedings, he or she should contact East Goshen Township at 610-692-7171 to discuss how those needs may be accommodated.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: Casey LaLonde, Township Manager, West Goshen Township
Township Authority, Boards and Commissions

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Cadmus Clean Energy Update
Date: September 13, 2019

Attached find the following two documents provided by Cadmus for the COG Clean Energy Work:

- 1) West Chester Area Renewable Energy Study Status Update
 - This was presented at the 9/12/19 COG meeting
- 2) August 15, 2019, Summary of Findings from Stakeholder and Community Engagement Process

I will provide a further project update at your meeting on September 17th.

West Chester Area Renewable Energy Study Status Update

In 2019, the townships of East Bradford, East Goshen, West Goshen, Westtown, West Whiteland, and the West Chester Borough collectively hired The Cadmus Group to complete a study on the feasibility, costs, and opportunities of a renewable energy transition, and to create a long-term, actionable roadmap for realizing the community's goals.

The following table outlines the Cadmus team's approach and progress related to the West Chester Area Renewable Energy Planning process since the project kicked-off in June 2019:

| Task | Status | Completed | In Progress/Forthcoming |
|--|------------------------|---|--|
| 1: Kick-off meeting | Complete | <ul style="list-style-type: none"> Held a kick-off call with the project Advisory Group. Finalized the scope of work and project timeline. | N/A |
| 2: Stakeholder and Community Engagement | On-going | <ul style="list-style-type: none"> Conducted seven Intake interviews with Advisory Group members and external stakeholders. Held an in-person meeting with the Advisory Group. Held a community visioning workshop. Developed a memo summarizing the stakeholder and community engagement process. Created a project website to share project updates. | <ul style="list-style-type: none"> Provide on-going project website maintenance and updates. |
| 3: Policy and Barriers Analysis | On-going | <ul style="list-style-type: none"> Compiled a list of strategy options for the electricity, transportation, and building sector. Obtained feedback on prioritized strategies from the Advisory Group. | <ul style="list-style-type: none"> Conduct a barriers and opportunity assessment. |
| 4. Policy Impact Modeling | On-going | <ul style="list-style-type: none"> Conducted research and data collection on current energy sources, and energy demands across each community. Developed an initial draft of the baseline model. | <ul style="list-style-type: none"> Incorporate parts of the Greenhouse Gas Calculator into the baseline model. Incorporate policy levers into model. Model expected impacts of various policy actions and scenarios. Conduct a wedge analysis demonstrating progress towards 100% renewable energy goal of each policy scenario. |
| 5. Renewable Energy Plan Development | To be completed | N/A | <ul style="list-style-type: none"> Develop a finalized RE Transition Plan for the West Chester Area. Conduct a final presentation to the WCACOG and Advisor Group. |

Memorandum

To: West Chester Area Council of Governments Energy Planning Advisory Group
From: Cadmus
Subject: Summary of Findings from Stakeholder and Community Engagement Process
Date: August 15, 2019

Overview of WCACOG's Energy Planning Process Stakeholder and Community Engagement

Cadmus is supporting the West Chester Area Council of Governments (WCACOG) with a study to inform the development of the West Chester Area Regional Community Energy Transition Plan. Throughout the research and planning process, Cadmus is engaging with an Advisory Group comprised of representatives from each WCACOG municipality that is participating in the study as well as the Delaware Valley Regional Planning Commission (DVRPC). The purpose of the Advisory Group is to provide critical input, feedback, and local knowledge to Cadmus throughout the Renewable Energy Planning process.

In addition to the ongoing input from the Advisory Group, Cadmus recently conducted a series of engagement efforts to ensure that forthcoming research and analysis is grounded in local goals and perspectives. These engagements included:

- **Interviews:** Conducted one-hour intake interviews with six Advisory Group members and one additional stakeholder. During these conversations, interviewees provided feedback on what excites them and concerns them about the transition to 100% renewable energy, as well as their vision for the West Chester Area's energy future and strategies they feel will help them reach their goals.
- **Advisory Group workshop:** Facilitated an in-person 2.5-hour workshop with the full Advisory Group on July 11th to solicit further feedback from members and prepare for a Community Visioning Workshop held in West Whiteland Township later that day. The workshop provided a forum for the group to discuss their priorities for the Renewable Energy Plan, determine an appropriate bounding definition of clean energy for the purposes of this study, and consider renewable energy pathways the West Chester Area may pursue.
- **Community workshop:** Held a Community Visioning Workshop during which the Advisory Group members and the Cadmus Team facilitated conversations with community members to begin defining a community energy vision for 2050, to identify different community priorities for municipal energy goals and priorities, and to discuss the community's specific needs, challenges, and desired outcome for the project. The workshop had approximately 60 attendees, who were divided into seven breakout groups for discussions.
- **Advisory Group conducted stakeholder interviews:** To further complement Cadmus' above-listed engagements, the Advisory Group members also conducted additional interviews with several stakeholders from local businesses, institutions, and municipalities.

Key Themes from the Stakeholder and Community Engagement Process

The key themes from the above engagement efforts are grouped into five categories that together comprise the remainder of the document:

1. Energy Planning Process
2. Results of the Energy Planning Process
3. Vision for the West Chester Area's Energy Future
4. Barriers and Solutions to Vision for the West Chester Area's Energy Future
5. Pathways and Policies to Enable the West Chester Area's Energy Future

Additionally, a list of interviewees as well as the community workshop agenda are available in the appendix.

1. Energy Planning Process

This section covers the key priorities and opportunities shared by stakeholders and community members related to the study and associated energy planning process. The following qualities of an ideal energy planning process emerged from the discussions:

- **Collaborative and fostering a sense of community.** Stakeholders and community members envisioned municipalities within the COG working together to achieve shared goals and fostering a greater sense of community in the process.
- **Transparent.** A clear priority for the process of renewable energy planning and execution was openness and transparency. Community members would like to be informed on the process and involved where possible.
- **Leading.** The planning process offers the chance for the WCACOG jurisdictions to become local and regional leaders on climate action. Stakeholders and community members expressed hope that this process can serve as a model for other communities working towards similar goals and as an opportunity to be creative to address barriers. Due to their role on the energy planning process, Advisory Group members expressed excitement to be a part of the process by providing local context and, in some instances, technical expertise. Most Advisory Group members view this as a learning process for themselves and expect to bring this knowledge back to their communities.
- **Addressing climate change.** Constituents have expressed growing concern over climate change due to increasingly unusual weather and greater awareness of the issue. This greater awareness is partially due to the efforts of an active Ready for 100 Team that is dedicated to educating the community on the importance of renewable energy. As such, it will be critical to ensure that the energy transition serves as an opportunity to address climate change and communicate on that topic with community members.

2. Characteristics of the Energy Plan

This section highlights key priorities voiced by stakeholders and community members related to the renewable energy transition plan itself (e.g. what they envision for the overall structure of the plan). Key priorities include:

- **Action-oriented.** Advisory Group members articulated that they would like a Renewable Energy transition plan that includes both a long-term roadmap, and concrete, actionable, feasible, short-term steps they can take. They would like the plan to be collaborative and sufficiently granular by party so that they can begin advancing their transition immediately. Advisory Group members also feel like an actionable plan with clear steps will set them up best for success. One component of an actionable plan is clearly denoting what actions lie within as well as beyond local control or sphere of influence. Some discussions provided specific examples of what actions may entail, such as updating building codes or drafting new legislation with specific renewable energy goals.
- **Includes both near-term and long-term strategies.** In line with their vision of a plan that includes a long-term roadmap and short-term steps, Advisory Group members discussed strategies, policies, and programs that they expect will come out of the energy transition planning process in both the near-term and the long-term. In the near-term, they envision pursuing strategies within the electricity sector, such as public education, energy purchasing options, and a solar PPA that is similar to the City of Philadelphia's PPA. In the long-term, Advisory Group members envision pursuing strategies focused on decarbonizing other sectors, including buildings and transportation. Relatedly, the long-term strategies would necessarily involve building institutional infrastructure for meeting local renewable energy goals.
- **Emphasizes consensus and community engagement.** Advisory Group members stated that they hoped the plan would help develop consensus and drive community engagement with residents and businesses. They hope that the regional collaboration would drive continued meetings on implementation. Similarly, both community members and Advisory Group members emphasized that to build consensus, it will be important to frame this work as generating more energy options, rather than a mandate for individual-level actions.

3. Vision for the West Chester Area's Energy Future

The below section outlines themes that arose regarding what an ideal energy future would look like for the West Chester Area.

- **Utilization of renewable sources of energy generation.** Stakeholders and community members described an energy future in which conventional sources of electricity have been retired, and clean renewable energies dominate the industry. Wind and solar energy were frequently cited as the leading energy sources in West Chester's energy future.
- **Large-scale electrification.** Discussions highlighted the importance of transitioning to a greater reliance on electricity as a means to improve the utilization of renewable energy sources. Community members also described complimentary key advancements, such as improved energy efficiency and grid reliability, that will support such a transition. Transportation and building electrification were noted as likely challenges given the region's context.

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- **Improved quality of life and public health.** Improved public health and quality of life came up in several breakout groups and interview discussions. Key concepts such as clean air, clean water, less pollution (including noise pollution), and easily accessible and efficient public transit systems were often mentioned, in addition to a sense of community pride and accomplishment.
- **Affordable and equitably distributed resources.** Financially viable energy sources that enabled equitable access to renewable energy and technologies was another key theme. Equity was defined to encompass both equitable outreach in target communities and equitable access to renewable energy resources. Community members envisioned a future in which clean energy resources are affordable and cost-effective, perhaps supported by local incentives.
- **Enhanced resilience.** Advisory Group members highlighted the importance of a resilient energy supply system that will remain constant and reliable even in the face of natural disasters or other potential threats.

4. Barriers and Solutions to the Vision for the West Chester Area Energy Future

Throughout the community and stakeholder engagement process, the Cadmus team sought input on what barriers may exist to achieving the community’s envisioned energy future. Additionally, the Cadmus team solicited input on the types of solutions that could address key barriers. The following table outlines the key barriers and solutions discussed.

| Category | Barriers | Solutions/Strategies |
|--|--|---|
| Technological Barriers | Technological barriers of renewable energy were described as a principal roadblock to a successful energy transition. These barriers include intermittency and siting issues with wind and solar, storage capacity, the amount of renewable energy that would be necessary to replace the nuclear baseload, and how to manage excess energy, land requirements, and aging infrastructure. | Solutions to many of these key barriers, like intermittency and storage, were not always identified. To address the land requirements barrier, participants proposed more abundant and accessible federal and state grants for land purchase or conservation easements for solar arrays. One suggestion was establishing community solar when rooftop solar is unattainable, due to climatic/geographic variables or otherwise. |
| Dual Barriers of Lack of Awareness and Technical Complexity | <p>The general lack of awareness for existing renewable energy programs, benefits, and alternatives was noted as a key barrier. Additionally, there was a concern that the challenge is complex and could overwhelm people who are new to the issue, thereby derailing action.</p> <p>The information gap spans from property owners, who may not know where to start or have fundamental questions about cost, to elected officials with insufficient</p> | Many participants proposed community outreach efforts to promote greater awareness and incentivize action. These educational events would bring greater understanding of renewable energy, its costs and benefits, what incentives or programs are available, etc. Suggestions for increasing awareness ranged from public campaigns led by local representatives, establishing a sustainability coordinator or committee, greater social media outreach and digital marketing (e.g. factsheets or videos with easily reproducible steps). Additionally, some participants mentioned energy and |

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| | <p>knowledge of the industry. Some participants also highlighted the lack of education and even misinformation around climate change and renewable energy technologies as a barrier.</p> | <p>environmental education in schools. To bridge the knowledge gap on climate change, participants suggested clearly outlining the consequences of climate change and relating the impact in monetary values.</p> |
| <p>Political Barriers</p> | <p>Political barriers, particularly at the state and national government levels, were cited as a chief barrier to largescale adoption of renewable energy. For example, lack of support from the federal government and pushback from climate change opposers makes it challenging to draft effective policies.</p> <p>Political barriers also exist at the local level. Advisory Group members pointed out that some local officials are wary of clean energy investments and that additional political buy-in from these officials is necessary. Furthermore, limited ability to drive change at the local government level, and the challenge of working across jurisdictions were also cited as political barriers.</p> | <p>Holding open discussions with elected officials was mentioned as a strategy to generate greater awareness and attention that could lay the groundwork for political action. Greater outreach and education for the general public was consistently posed as means of reducing resistance for climate change legislature. Additionally, queued State Bill 630¹, currently pending in the legislature, was mentioned as a favorable example of forward thinking and proactive policies.</p> <p>Fostering a sense of generational responsibility frequently came up as a priority and value. Community members noted a sense of obligation to preserve the planet for future generations. Building on this sentiment may help address barriers of political will among the general population.</p> <p>Additional solutions include hiring a sustainability coordinator and/or establishing a legal body that is responsible for executing the solutions identified in the plan.</p> |
| <p>Regulatory Barriers</p> | <p>Some stakeholders flagged that due to Pennsylvania’s deregulated electricity market context, PECO does not own electricity generation, and its energy procurement process is highly regulated. These factors pose some limitations to the utility’s ability to support renewable energy goals (note: these limitations do not apply to all pathways to support renewable</p> | <p>Stakeholders cited actions the utility has taken to support renewables. These actions include: starting both a Distributed Energy Group that facilitates the installation of renewables and a Utility of the Future team that is studying the implications of distributed energy on the utility business model, as well as the future needs of the grid, which may be impacted by the integration of distributed energy resources, aging infrastructure, or extreme climate events.</p> |

¹ This Bill paves the way for the transition to renewable energy by imposing duties on the Department of Environmental Protection and other agencies regarding energy consumption and renewable energy generation. Bill 630 also establishes a Clean Energy Transition Task Force, Just Transition Advisory Committee, Clean Energy Workforce Development Fund, among others, and provides for interim limits on energy produced from nonrenewable resources.

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| | <p>energy goals, such as opportunities to improve interconnection of distributed generation).</p> | <p>Stakeholders also raised that PECO’s ability to support renewables is largely influenced by the regulatory environment in which it is operating. Changes to the regulatory environment may enable, or in some cases require, PECO to take more action. One example cited by stakeholders is Act 129². This Act currently focuses on energy efficiency, but some stakeholders expect it may be expanded to include renewable energy targets as well. This may be an opportunity for West Chester Area jurisdictions to collaborate with the utility to advance renewables. Stakeholders flag, however, that changes to the regulatory environment are often under the authority of decisionmakers, such as the Public Utility Commission.</p> <p>Stakeholders from a variety of backgrounds also indicated an interest in open communication and collaboration between the utility, local governments, and community members.</p> |
| <p>Cost Barrier</p> | <p>Cost arose as a barrier that prevents households, particularly low-to-moderate households, from participating in renewable energy programs. In addition to the high upfront costs, economic uncertainty from financial incentive programs and technologies were also presented as deterring participation.</p> | <p>Technological improvements and innovations were often cited as a means of improving performance and therefore minimizing the costs. Furthermore, community members proposed more funding for financial incentives and subsidies, in addition to federal grants for land purchase, to increase access to renewable energy for a broad spectrum of the population.</p> |

5. Pathways and Policies to Enable the Vision for the West Chester Area’s Energy Future

While the focus of community and stakeholder engagement efforts was not to generate specific policy options for increasing renewable energy, one aspect of the Advisory Group workshop was a focused policy discussion. The below table summarizes core areas of interest from the Advisory Group, segmented into three categories (represented by three columns). These areas will be researched in depth during the policy and strategy analysis that Cadmus will undertake during the coming months.

² Act 129, passed by the General Assembly and implemented by the PUC, requires electric distribution companies, such as PECO, to develop energy efficiency and conservation plans to achieve electricity consumption and peak demand reduction targets. The Act is implemented in phases, and is currently in Phase III until 2021. Stakeholders interviewed shared the Phase IV negotiations will begin soon.

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| Local Government | Collaboration Beyond Local Government | Alternative Purchasing Options |
|--|---|--|
| <ul style="list-style-type: none"> • Building permit form changes • Local incentives • Zoning ordinances (uniform) • Incentives • Multi-municipal aggregation • Aggregation with universities, shopping complexes • SolSmart participation • Simplify permitting and inspection processes for renewable energy installations | <ul style="list-style-type: none"> • Work with developers • Work with the state legislature • Bulk purchasing • Demonstration project with PECO • Educational Institutions | <ul style="list-style-type: none"> • Virtual Power Purchase Agreement (PPA) • Renewable Energy Certificates (RECs) |

Finally, the Advisory Group workshop also included a brief discussion on the appropriate definition of renewable energy in the context of this study. While the Advisory Group recognized that it is a nuanced question, it recommended focusing less on nuclear, biomass, and RECs for the purposes of this study. In contrast, some other stakeholders highlighted the role of nuclear in the renewable energy transition and expect it will be necessary to fill some of the gaps caused by the intermittency of renewables. One nuance raised was that the low cost of natural gas may forestall use of nuclear and renewables.

Next Steps

Cadmus will utilize the results from the stakeholder and community engagement exercises to inform its policy and strategy research and evaluation process the WCACOG.

In the immediate term, a survey will be distributed to community members as a follow-up to the community workshop. In the Fall, Cadmus and the Advisory Group will host a second open workshop to share the results of the research and analysis.

Appendix

This appendix includes the list of interviewees as well as the community workshop agenda.

Interviewees

| Name | Title | Organization |
|-----------------------|-------------------------------|---|
| Kerry Campbell | Environmental Program Manager | Pennsylvania Department of Environmental Protection |
| Liz Compitello | Manager, Local Initiatives | DVRPC |
| Mimi Gleason | Township Manager | West Whiteland Township |
| Dianne Herrin | Mayor | West Chester Borough |
| Scott Neumann | External Affairs Manager | PECO |
| Shaun Walsh | Supervisor | West Goshen Township |
| Will Williams | Sustainability Director | West Chester Borough |
| Jim Wylie | Executive Committee Chair | Sierra Club, Southeastern PA Chapter |

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Community Workshop Agenda

| TIME | AGENDA ITEM | DESCRIPTION | MATERIALS |
|-------------|---|---|--|
| 6:00 – 6:15 | <p>Welcome</p> <ul style="list-style-type: none"> • Mayor Herrin • Township Manager Gleason | <ul style="list-style-type: none"> • Thank participants • Introduce 100% Renewable Energy Planning Process and consulting team • Reiterate WCACOG goals for RE transition • Share importance of work to occur this evening and issue call to action to participants | |
| 6:15 – 6:20 | <p>Introduction, Agenda, Meeting Guidelines</p> <ul style="list-style-type: none"> • Farrah Andersen, Cadmus | <p>Cadmus team members will introduce the evening’s agenda and the objectives for the meeting, which are:</p> <ul style="list-style-type: none"> • Identify key drivers and priorities for renewable energy implementation • Begin developing a collective vision of success • Problem-solve ways to overcome obstacles • Inform the subsequent analysis that will occur <p>The Cadmus team members will also use this period to introduce ground rules for the session and discussions. These rules are:</p> <ul style="list-style-type: none"> • Step up, step back – Allow everyone a chance to speak • Be present – Step out to take email or phone calls • Be open – Welcome new ideas and perspectives | <ul style="list-style-type: none"> • PowerPoint |
| 6:20 – 6:40 | <p>Introductory Presentation</p> <ul style="list-style-type: none"> • Ryan Cook, Cadmus | <p>Cadmus to provide an overview of 100% Renewable Energy Planning process, including:</p> <ul style="list-style-type: none"> • Scope of work, deliverables, and goals of the project • What 100% renewable energy transitions mean for communities • Success stories <p>Cadmus will introduce the parameters for the breakout groups, which will be designed to collect feedback on priorities, vision of success, and potential obstacles.</p> <p>Cadmus will facilitate ten minutes of clarifying questions.</p> | <ul style="list-style-type: none"> • PowerPoint |

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| 6:40 – 6:50 | <p>Transition to Groups</p> <ul style="list-style-type: none"> Facilitators lead groups to breakout rooms | | |
| 6:50 – 8:00 | <p>Breakout Session</p> <ul style="list-style-type: none"> Cadmus and Advisory Group Facilitators Attendees | <p>A Cadmus or Advisory Working Group facilitator will lead each breakout group. Each group will be provided with a series of three exercises to complete:</p> <p>Postcard from the Future (20 mins)</p> <ul style="list-style-type: none"> Participants will be asked to write a “Postcard from the Future.” This will entail imagining it is 2050 and the Greater West Chester Area has achieved its 100% renewable energy goals. Facilitator will collect, shuffle, and redistribute cards. Each participant will read someone else’s card aloud to the group. Facilitator will lead group in discussion on key themes. Questions could include: <ul style="list-style-type: none"> What themes are you hearing in these visions? What about these visions surprised you What are you excited about? <p>Priorities Identification (20 min)</p> <ul style="list-style-type: none"> Facilitator will prompt group to draw upon the visions they discussed and identify three priorities they have for the plan. <ul style="list-style-type: none"> Group members will write them on cards and place them in the center of the table. Facilitator will lead group in discussion on themes, asking probing questions on key topic areas (15 mins). Questions could include: <ul style="list-style-type: none"> Tell me more about [topic]. | <ul style="list-style-type: none"> Facilitator worksheet Cards for group exercises Pens |

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| | | <ul style="list-style-type: none"> • What does that [topic] mean to you? • Is anything missing from the priorities we've identified? • Are there any priorities you'd like to share more detail on with the group? <p>Barriers and Solutions (20 mins)</p> <ul style="list-style-type: none"> • Facilitator will prompt group to identify what barriers exist to achieving their vision and priorities <ul style="list-style-type: none"> • Group members Cards with barriers on cards and place them in the center of the table • Facilitator will ask group to select one barrier and discuss ways to overcome it (note: repeat exercise for additional barrier as time allows). Questions could include: <ul style="list-style-type: none"> • Tell me more about [barrier]. What does this look like in your community? • How might we overcome this barrier? • What options are available to us? <p>Facilitator will highlight key themes throughout the discussion, thank participants for their feedback, and remind them of how it will be utilized. Facilitator will lead groups back to main meeting room.</p> | |
| 8:00-8:30 | <p>Report Out and Close</p> <ul style="list-style-type: none"> • Farrah Andersen | <p>Cadmus will ask participants to lead attendees in a turn and talk exercise.</p> <ul style="list-style-type: none"> • Participants will share with a partner their biggest takeaway from the evening. • Cadmus will ask for volunteers to share their takeaways with the group. <p>Cadmus will offer closing words on how the feedback gathered over the course of the evening will be incorporated into the 100% Renewable Energy planning process. Cadmus will highlight that there will be stations around the room where attendees can add additional thoughts they want to share on their way out.</p> | |

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| | | WCACOG Representative will offer next steps and final thank you's. | |
| 8:30-9:00 | Additional Feedback Stations | Participants with additional ideas to share will be able to stop by a feedback station. There will be one station per topic area for the evening (Vision, Priorities, Barriers and Solutions) with sticky notes at each. | <ul style="list-style-type: none">• Easels• Pens |

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 9/13/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Construction and Engineering Plans for Paoli Pike Trail Segments C, D, & E

Board Members,

McMahon and Associates Inc. has completed the construction drawings for segments C, D, and E of the Paoli Pike Trail. These plans will be submitted to PennDOT for approval, and sent out for bid. The cover sheet of the plan set needs to be signed by the Chairman of the Board prior to submission.

STAFF COMMENTS

Once signed and submitted to PennDOT the project will be advertised as required and then go out for bid through the PennDOT ECMS (Engineering and Construction Management System). Bidders will have 5 weeks to review the plans, submit questions, and finalize their bid proposals. At that point PennDOT will have a Bid opening in mid-November; the exact date will be set by PennDOT.

DRAFT MOTION

Madame Chairman, I move that the Board of Supervisors authorize the Chairman to sign the Construction and Engineering Plans for segments C, D, and E of the Paoli Pike Trail for submission to PennDOT.