AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS RE-ORGANIZATION & FORMAL MEETING JANUARY 6, 2020 6:00 PM

- 1. Call to Order (6:00 PM)
- 2. Pledge of Allegiance
- 3. Moment of Silence
- 4. Announce that the meeting is being livestreamed
- 5. Swearing in of Michele Truitt and John Hertzog by Judge Tom Tartaglio
- 6. Re-Organization Actions (6:10 PM to 6:20 PM)
 - A. Elect Chairman (Resolution 2020-1)
 - B. Elect Vice Chairman (Resolution 2020-2)
 - C. Appoint Police Commissioner (Resolution 2020-3)
 - D. Appoint Representative to Pension Committee (Resolution 2020-4)
 - E. Appoint Representative to West Chester Area Council of Governments (Resolution 2002-4)
 - F. Appoint Township Officials (Resolution 2020-5)
 - 1. Township Manager/Secretary/Assistant Zoning Officer–Louis F. (Rick) Smith, Jr.
 - 2. Assistant Township Manager/Director of Finance/Treasurer/Right-to-Know Officer Jon Altshul
 - 3. Director of Public Works Mark Miller
 - 4. Director of Code Enforcement/Zoning Officer/Building Code Official/Noise Control Officer Mark Gordon
 - 5. Building Inspectors Gary Althouse and Vincent DiMartini
 - 6. Fire Marshal Carmen R. Battavio
 - 7. Assistant Fire Marshals Michael Holmes, Gary Althouse and Vincent DiMartini
 - 8. Township Solicitor Buckley, Brion, McGuire, & Morris
 - 9. Township Engineer Pennoni Associates
 - 10. Emergency Management Coordinator Kevin Miller
 - 11. Assistant Emergency Management Coordinator Vincent D'Amico
 - 12. Delegate to the Chester County Tax Collection Committee Jon Altshul
 - 13. Alternate Delegate to the Chester County Tax Collection Committee Chris Boylan
 - 14. Malvern Library Board of Trustees Patrick Hutchison
 - G. Re-Appoint Township Employees (Resolution 2020-6)
 - H. Appoint Depositories for Township Funds and authorize Director of Finance/Treasurer to make investments at banks paying the best rate of interest and with the best terms. (Resolution 2020-7)

- 1. DNB First or its successor, S&T Bancorp
- 2. Citadel Bank
- WSFS Bank 3.
- 4. PLGIT-PA Local Government Investment Trust (Custodian - Wells Fargo NA.
- 5. M&T Bank
- Meridian Bank 6.
- 7. TD Bank
- I. Certify Delegates to the PSATS Convention (Resolution 2020-8)
 - Five Supervisors, Manager and Assistant Manager will be affirmed as delegates.
 - 2. Voting Delegate: Rick Smith
 - Alternate Voting Delegate: Jon Altshul 3.
- Confirm 2020 Holiday Schedule (Resolution 2020-9) J.
- Confirm 2020 Meeting Schedule (Resolution 2020-10)
- Confirm that Keystone Collection Agency is the Earned Income and Local Services Tax Collector for the Township (Resolution 2020-11)
- M. Appoint Maillie LLP as independent auditors for the Township (Resolution 2020-12)
- N. Designate the Emergency Service Providers (Resolution 2020-13)
- O. Establish the 2020 Fee Schedule (Resolution 2020-34)
- P. Authorize participation in the Municipal Risk Management Workers' Compensation Pooled Trust (Resolution 2020-65)
- Q. Announce the continuance of all other applicable resolutions that were adopted previously.
- 7. Chairman's Report (6:20 PM to 6:25 PM)
 - A. Announce the Board met in executive session prior to tonight's meeting to discuss a personnel matter.
 - B. The Annual Planning Session will be held on Tuesday, January 28, 2020 at 6:00 PM.
 - C. The position of Tax Collector (Unexpired 2 year term) is vacant. If you are interested in being appointed to the position, please contact the Township by January 16, 2020.
 - D. The Bow Tree I Pond Meeting will be held on Tuesday, January 14 at 7:00PM.
 - E. East Whiteland has decided not to proceed with the King Road & Sproul Road/North Chester Road Project.
- Public Comment on non-agenda items 30 minutes (6:25 PM to 6:55 PM) 8.
- Police/ EMS Reports (6:55 PM to 7:00 PM) 9.
 - A. WEGO None
 - B. Goshen Fire Co. November 2019
 - C. Malvern Fire Co. November 2019
 - D. Good Fellowship November 2019
 - E. Fire Marshal None
- Financial Report November 2019 (7:00 PM to 7:05 PM) 10.
- Approval of Minutes and Treasurer's Report (7:05 PM to 7:10 PM) 11.
 - A. Minutes December 3, 2019

December 17, 2019

Treasurers Report – December 12, 2019 B.

January 2, 2020

- 12. Public Hearings None
- 13. Old Business
 - A. Acknowledge receipt of Common Pleas Court Decision regarding the Malvern Institute ZHB Decision (7:10 PM to 7:15 PM)
 - B. Consider recommendation regarding ice skating on Township owned ponds (7:15 PM to 7:20 PM
 - C. Consider recommendation regarding Notice of Violation issued to Sunoco and response from PADEP (7:20 PM to7:30 PM)
- 14. New Business
 - A. Consider request for a "No Parking" restriction on Larch Lane. (7:30 PM to 7:40 PM)
 - B. Consider ABC Appointments. (7:40 PM to 7:50 PM)
 - C. Consider confirming Jim Benoit as the Member at Large to the Westtown East Goshen Regional Police Commission. (7:50 PM to 7:55 PM)
 - D. Consider recommendation regarding Paoli Pike Trail Segments C, D & E bid. (7:55 PM to 8:00 PM)
 - E. Consider Stormwater O&M Agreement for 145 Dutton Mill Road (8:00 PM to 8:05 PM)
- 15. Any Other Matter
- 16. Continued Public Comment on non-agenda items
- 17. Liaison Reports none
- 18. Correspondence, Reports of Interest (8:05 PM to 8:10PM)
 4th Quarter 2019 Right-to Know Report
- 19. Adjournment (8:10 PM)

Meetings & Dates of Importance

Jan 07, 2020	Board of Auditors	07:00pm
Jan 08, 2020	Planning Commission	07:00pm
Jan 08, 2020	Conservancy Board	07:00pm
Jan 09, 2020	Pipeline Task Force	05:00pm
Jan 09, 2020	Historical Commission	07:00pm
Jan 13, 2020	Municipal Authority	07:00pm
Jan 14, 2020	Bow Tree Pond Meeting	07:00pm
Jan 15, 2020	Futurist Committee	07:00pm
Jan 20, 2020	Township Office Closed	
Jan 21, 2020	Board of Supervisors	07:00pm
Jan 23, 2020	Pipeline Task Force	05:00pm
Jan 27, 2020	Sustainability Advisory Committee	07:00pm
Jan 28, 2020	Pension Committee	10:00am
Jan 28, 2020	Annual Planning Session	06:00pm

Newsletter Deadline for Spring 2020: February 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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County Of Chester

December 17, 2019

We, the undersigned, members of the County Board of Elections of said county, hereby certify that after tabulating the votes cast at the Municipal Election held on the 5th day of November, 2019 in said county it appears that

MICHELE TRUITT

was duly elected to the office of

TOWNSHIP SUPERVISOR EAST GOSHEN TOWNSHIP

in the County Of Chester.



Gefry R. Sommer

M. Junell

County Board of Elections

Sandra Burke, Director

December 17, 2019

We, the undersigned, members of the County Board of Elections of said county, hereby certify that after tabulating the votes cast at the Municipal Election held on the 5th day of November, 2019 in said county it appears that

JOHN HERTZOG

was duly elected to the office of

TOWNSHIP SUPERVISOR EAST GOSHEN TOWNSHIP

in the County Of Chester.



Gefpy R. Sommer
M. Junell
County Board of Elections

Sandra Burke, Director

Memo

To:

Board of Supervisors

From:

Jon Altshul

Re:

Fee Schedule,

Date:

December 26, 2019

As discussed at the May 29, 2019 Long-Range Budget Planning Session and again at the November 12, 2019 BOS meeting, staff recommends that the Board increase a number of fees, effective on January 1, 2020. To clarify, fees need to be based on the level of service being provided. These fees have not been increased in many years if not decades and, in many cases, the amount of time involved in providing these services has increased substantially in the interim. In addition, additional stormwater regulations have contributed to more labor hours required to review many permit applications. The proposed fee increases are summarized below.

Fee	Current	Proposed	Notes	Annual Financial Impact
Refuse Fee	\$69.88/quarter	\$75.00/quarter	Offset higher recycling fees; per approved 2020 budget	\$67,577 (refuse)
Code Book (with subscription)	\$110	\$150	Based on cost of book/subscription	\$0 (General Fund); no book sales anticipated.
Sewer Lateral Inspection Fees	\$60/lateral	\$150/lateral	2-3 hours of Mark Miller's time per inspection	\$0 (Municipal Authority); budget assumes no connections in 2020
Sewer & Refuse Certs	\$5, regardless of whether property receives both services or just one.	\$5 per service	Per adopted budget. Chris estimates that sewer and refuse certs cost about \$12 in labor and materials; at these rates we come closer to recovering costs, while still having amongst the lowest cert fees in the area.	\$600 (sewer); \$800 (refuse)
Decks, patio, terrace permits	\$100 (less than 100 sq ft); \$150 (greater than 100 sq ft); \$50 (redecking of surface materials/replacement of railings or steps)	\$150 (less than 100 sq ft); \$200 (greater than 100 sq ft); \$100 (redecking of surface materials/replacement of railings or steps)	Most deck projects are rebuilds or alterations of existing decks, which frequently have significant	Collectively \$7,000 in new permit revenue (General Fund)

	A 10 10 10 10 10 10 10 10 10 10 10 10 10		
			problems with
			foundations and
			require multiple
			follow-up
	1	A	inspections
Residential zoning	\$50	\$75	Permit for adding a
permit	4.50		structure or to the
Commercial zoning	\$150	\$250	footprint of a
permit			building; now more
			involved due to
			stormwater
			requirements
Swimming pools	\$225 (in ground); \$75	\$300 (in ground);	Above ground
	(above ground)	\$100 (above ground)	pools are often DIY
			projects that
			require lot of Twp
	4.50/ 11 1/ 10	4.00	assistance.
No permit fee	\$150 (residential);	\$200	
	\$200 (commercial)	(residential)/\$300	
	4000 (01 .) 4000 (0	(commercial)	
Subdivision review	\$200 (2 lots); \$250 (3	\$300 (2 lots); \$350 (3	
	or more lots); \$400	or more lots); \$500	
	(3+ lots and new	(3+ lots and new	
	street)	street)	The second second
Land development	\$200 (less than 4	\$300 (less than 4	
review	acres); \$350 (4 acres-	acres); \$450 (4 acres-	
	25 acres); \$600 (25-	25 acres); \$700 (25-	
	100 acres); \$800 (100+	100 acres); \$950 (100+ acres)	
Non-residential Re-	acres) \$150 (regardless of	\$150 (up to 2,000 sq	Does not impact
Sale &	size)	ft); \$250 (2,000-	residential
	3140)	10,000 sq ft); \$500	resale/reoccupancy
Reoccupancy		(10,000 sq ft); \$300	permit fees
Lot line and/or	\$150	\$200	permit ices
minor revision	7130	7200	
review			
Deposit for ZHB	\$450	\$550	
and BOS hearings	γ -1 30	7550	
Signs	\$25 (less than 32 sq	\$50 (less than 32 sq	
Jigilia	ft); \$75 (greater than	ft); \$125 (greater than	
	32 sq ft)	32 sq ft)	
	32 34 14	32 34 ty	

Recommended motion: I move that we adopt Resolution 2020-34, the fee schedule.

EAST GOSHEN TOWNSHIP CHESTER COUNTY, PENNSYLVANIA

RESOLUTION 2020-34

A RESOLUTION ESTABLISHING AND CONSOLIDATING THE VARIOUS FEES AND CHARGES IMPOSED PURSUANT TO THE CODE OF THE TOWNSHIP

WHEREAS, the Code of East Goshen Township authorizes the Board of Supervisors to establish various fees and charges by resolution, and:

WHEREAS, the Board of Supervisors believes that it's in the best interests of the Township to consolidate all of the fees and charges into a single resolution.

BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following fee schedule.

1. Building/Zoning Permit Fees

- a. Residential Dwelling Units includes all types of residential buildings.
 - i. New Construction Calculated using the ICC method with a minimum charge of \$200.00.
 - ii. Accessory Buildings Calculated using the ICC method with a minimum charge of \$200.00.
 - iii. Building Additions Calculated using the ICC method with a minimum charge of \$200.00.
 - iv. Decks, Patios, Terraces
 - 1. 150 square feet or smaller \$150.00
 - 2. Greater than 150 square feet \$200.00
 - 3. Re-decking of surface materials and or replacement of railings or steps \$100.00
 - v. New and replacement plumbing, HVAC, and sprinkler systems; any other permanent system; re-roofing; and re-siding shall be calculated at 1% of the project cost with a minimum permit fee of \$100.00.
 - vi. Flagpoles all permit fees shall be waived for the installation of a flagpole on any residential lot.
 - vii. Alarms New and replacement monitored alarm systems \$40.00 permit.
 - viii. Zoning Permit Any project which increases the footprint of a residential structure or adds a structure to the property requires a zoning permit \$75.00

NOTES:

- All measurements and calculations shall be outside dimensions.
- The above fee includes the residential building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
- The ICC permit fee method and construction costs tables are published in the ICC Building Safety Journal.
- The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.
- b. Non-Residential Buildings Includes commercial, industrial, and institutional buildings.
 - i. New Construction and Additions Calculated using the ICC method with a minimum charge of \$200.00
 - ii. New plumbing, HVAC, alarm and sprinkler systems shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
 - iii. Replacement plumbing, HVAC, alarm and sprinkler systems; any other permanent systems; re-roofing; and re-siding shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
 - iv. Alterations and fitting out of space Calculated using the ICC method with a minimum charge of \$200.00
 - v. Flagpoles All permit fees shall be waived for the installation of a flagpole on any commercial or industrial lot.
 - vi. Zoning Permit Any project which increases the footprint of a commercial building structure or adds a structure requires a zoning permit \$250.00

NOTES:

- The above fee includes the commercial building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
- The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.
- c. Miscellaneous Categories
 - i. Swimming Pools
 - 1. In-Ground \$300.00
 - 2. Above-Ground \$100.00
 - 3. Jacuzzi or Hot Tub \$75.00
 - ii. Demolitions

- 1. Residential \$50.00
- 2. Commercial Shall be calculated at 1% of estimated cost with a minimum of \$100.00.
- iii. Impervious Surfaces \$75.00 plus engineering, stormwater management permit and inspection costs: includes new driveways, widening of existing driveways by more than 25%, parking lots, tennis courts, etc. Driveways with new homes excluded.
- iv. Renovations, alterations, structures, and facilities; including but not limited to porch enclosures, satellite dishes, silos and water towers, antenna towers, wind and solar energy systems, and the completion of unfinished areas shall be calculated at 1% of estimated cost with a minimum permit fee of \$100.00.
 - 1. As per Section 108 of the ICC 2012, if, in the opinion of the building official, the valuation of the permit is under-estimated, the permit will be denied unless detailed estimates can be shown to meet the approval of the building official. The final building valuation will be set by the building official.
- v. Missed Inspections \$25.00 per occurrence All missed inspection fees shall be paid prior to the issuance of the Certificate of Occupancy.
- vi. No Permit Fee Any person who commences work on a building, structure, electrical, gas, mechanical, or plumbing system prior to obtaining the necessary permits shall be subject to a \$200.00 fee for residential and \$300.00 for commercial in addition to the applicable building permit and/or zoning permit fee. The Township in its sole discretion may elect to issue a citation for violation of the applicable building code.
- vii. PA UCC Continuing Education Fee of \$4.50 for every Building Permit Issued.
- d. Zoning Permits. Although a Building Permit is not required for the following structures pursuant to the Uniform Construction Code (Act 45 of 1999), a Zoning Permit is required. The Zoning Permit fee is \$75.00.
 - i. The following structures if the structure has a building area less than 500 square feet and is accessory to a single family detached dwelling.
 - 1. Carport
 - 2. Detached Garage
 - 3. Greenhouse
 - 4. Sheds
 - ii. An agricultural building as defined under section 103 of the Uniform Construction Code (Act 45 of 1999).
 - iii. Manufactured or industrialized housing pursuant to section 901 of the Uniform Construction Code (Act 45 of 1999)

2. Subdivision and Land Development Fees

- a. Subdivision Review
 - i. 2 lots \$300.00 per plan
 - ii. 3 or more lots on existing streets \$350.00 per plan
 - iii. 3 or more lots requiring new streets \$500.00 per plan
- b. Land Development Review
 - i. Less than 4 Acres \$300.00 per plan
 - ii. 4 Acres to 24.99 Acres \$450.00 per plan
 - iii. 25 Acres to 99.99 Acres \$700.00 per plan
 - iv. 100 Acres or More \$950.00 per plan
- c. Lot Line and/or Minor Revision Review
 - i. \$200.00 per plan
- d. Additional costs for Subdivision, Land Development and Lot Line and/or Minor Revision Reviews shall be as follows:
 - i. The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the subdivision or land development application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the subdivision or land development application. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the land development or subdivision application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.
 - ii. The applicant shall reimburse the Township for the actual cost of all legal, engineering, inspections and materials tests, incurred during construction and up to acceptance, by the Township, of the improvements.
 - iii. The applicants shall pay all Chester County Planning Commission, Chester County Health Department, Department of Environmental Protection, Chester County Soil Conservation District and Penn Dot review fees, and all recording costs.
- e. Inspections
 - i. Township Engineer prevailing rate
 - ii. Township Engineer Inspector prevailing rate
 - iii. Township Inspector prevailing rate

3. Public Hearings before the Zoning Hearing Board and Board of Supervisors

- a. The applicant shall deposit with the Township \$550.00 to defray the cost of the following:
 - i. One half (½) the cost of preparation and publication of "Notice of Public Hearing".
 - ii. Posting of the property by the Township Staff.
 - iii. One half $(\frac{1}{2})$ of the appearance fee of the court reporter.
 - iv. Other miscellaneous administrative charges.
 - v. The cost for mailing a hearing notice letter to all property owners within 1,000 feet of the property.
- b. If the monies paid to the Township pursuant to Section a. are insufficient to insure payment of all costs incurred in the disposition of the application the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- c. Monies paid which are in excess of the actual costs shall be refunded to the applicant within 30 days of receipt of the written decision.
- d. Referring to b and c above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.
- e. Conditional Use Professional Consultants The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the conditional use application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the application for a conditional use. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the conditional use application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

4. Sign Permits

- a. Less than 32 Square Feet \$50.00
- b. 32 Square Feet or More \$125.00
- 5. Hearings Before the International Code Council Board of Appeals and Stormwater Appeals Board

- a. There shall be a filing fee of \$100.00.
- b. In addition, the applicant shall deposit with the Township \$400.00 to defray the cost of the following:
 - i. Preparation and mailing of the list and/or labels bearing the names of property owners to be notified.
 - ii. Preparation of the hearing notice and affidavit of certification.
 - iii. Publication of "Notice of Public Hearing".
 - iv. Posting of the property by the Building Inspector.
 - v. One half $(\frac{1}{2})$ of the appearance fee of the court reporter.
 - vi. Other miscellaneous administrative charges.
 - vii. The cost for a copy of the transcript if requested by the applicant.
- c. If the monies paid by the applicant pursuant to Section b are insufficient to insure payment of all costs incurred in the disposition of the application, the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- d. Monies paid which are in excess of the actual costs shall be refunded to the applicant.
- e. Referring to c and d above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.

6. Sewer, Refuse and Real Estate Tax Certification

- a. Per Sewer Certification \$5.00. Fee must be paid prior to certification being issued.
- b. Per Refuse Certification \$5.00. Fee must be paid prior to certification being issued.
- c. Per Real Estate Certification \$5.00. Fee must be paid prior to certification being issued.

7. Collection Procedures

- a. The Township Manager is authorized to collect any monies due and payable to the Township under this resolution in the manner prescribed by law.
- b. Any costs associated with the collection of these fees shall be the responsibility of the applicant and/or property owner as applicable.

8. Returned Checks & ACH Payments

- a. Any check or ACH payment received by the Township pursuant to this resolution or any other ordinance shall be deposited in the authorized Township depository (bank).
- b. All checks or ACH payments returned by the Township depository (bank) to the Township, for insufficient funds or any other reason shall have a letter written to the check writer or ACH payee advising that their check or ACH payment has been returned by the bank and that they should re-issue payment immediately.
- c. The check writer or ACH payee's account shall be updated to indicate that a payment was not made.
- d. Any check or ACH payment that is returned to the Township will result in the imposition of a \$20.00 fee in addition to any fees imposed by the Township depository (bank), both of which shall be applied to the appropriate account.

9. Park Fees

a. The following fees will be charged to those groups or individuals who reserve a facility for a specific date and time.

NOTES:

- The use of passive parks is limited to passive events only.
- Each day is divided into three time periods:
 - o Morning 7 am to Noon
 - o Afternoon Noon to 5 pm
 - o Evening 5 pm to Dusk
- The West Chester Area School District is exempt from all fees.
- Separate checks shall be provided in the event a deposit is required.
- Deposit checks will be returned after the facility has been inspected and found to be in good condition.
- i. Pavilion (per event):
 - 1. 1 to 100 people \$100.00 rental fee with \$50.00 refundable deposit
 - 2. Over 100 people \$200.00 rental fee with \$100.00 refundable deposit
- ii. Volleyball Courts (cost per court):
 - 1. \$30.00 per time period
- iii. Passive Parks (all Township owned open space except for the 55 acre Township Park. Per event):
 - 1. 1 event \$50.00 with \$25.00 refundable deposit
- iv. Baseball, Softball, Soccer Fields and Tennis Courts; excluding T-Ball (cost per field/court):

- 1. 1 field \$30.00
- 2. Tennis Courts for approved Leagues \$30.00 for 3 courts per time period
- v. Tennis Court Keys:
 - 1. Township Residents: \$30.00 each
 - 2. Non Residents of Township: \$50.00 each
 - 3. Replacement Key \$6 each
- 10. <u>Copying of Township Records</u> the cost for the copying of Township records pursuant to the "Right to Know Law" Act 3 of 2008, as amended, shall be as follows:
 - a. Postage the actual cost of mailing.
 - b. Duplication The fees are based upon the duplication of records maintained and duplicated in black & white on standard 8 ½ by 11 inch paper, 8 ½ x 14 inch paper or 11 x 17 inch paper. All larger records, including but not limited to plans, maps and similar documents are "over-size records" for purposes of the fee schedule.
 - i. Photocopy \$0.25 per single sided copy
 - ii. Color Photocopy \$0.35 per single sided copy
 - iii. Facsimile/Microfiche/Other Media the Township's cost to duplicate the record original media.
 - iv. Conversion of electronic media only records to paper if a record is only maintained in electronic media the fee shall be the lesser of: \$ 0.25 per page (8½' x 11'), or the Township's cost to duplicate the record in the electronic media.
 - v. Over-size Records \$4.00 per sheet
 - vi. Over-size Color Records the Township's cost to duplicate the record.
 - vii. Court Reporter Transcripts Prior to the decision being "final, binding and nonappealable" \$2.00 per page.
 - c. Certification of a record \$5.00 per certification.
 - d. Use of own copier or photographing a record A requester may utilize their own copier provided the device is self-powered, (it may not be plugged into a Township power outlet) or camera. Any duplication by the requester must be done with a Township employee present.
 - e. Direct access to the Township computer system is prohibited.
 - f. No original records may be removed from the Township Building by a requester.
 - g. Inspection of Redacted Records. If a requester seeks to inspect rather than receive copies which contain both public and non-public information, the Township shall redact the non-public information. While the Township may not charge the requester for the redaction itself, the Township will charge the requester for any

copies it must make in order to securely redact the record before allowing the requester to view the record.

11. Code Books, Pamphlets and Zoning Maps

- a. Complete Code Book (includes subscription service for amendments for the balance of the calendar year) \$150.00.
- b. Code Book Subscription Service \$25.00 per year
- c. Zoning Pamphlet with Zoning Map \$13.00
- d. Subdivision Pamphlet \$7.00

12. Re-Sale and Re-Occupancy Inspections

- a. Residential \$60.00
- b. Non-Residential Building Less than 2,000 square feet-\$150.00
- c. Non-Residential Building 2,000 square feet-9,999 square feet-\$250.00
- d. Non-Residential Building 10,000 square feet or more-\$500.00

13. Contractor Registration

a. \$25.00 - per year

14. Refuse charges pursuant to Section 194-8 of the Township Code

a. Single Family Residential

\$75.00 per quarter

b. Multi-family Residential

\$75.00 per quarter

15. Sewer Charges pursuant to Sections 188-3, 188-4, 188-5 and 188-25 of the Township Code

Fixed Rate per unit

a. Fixed rate

\$33.74 per quarter

b. Meter reading surcharge

\$ 8.00 per quarter

Variable Rate

a. Variable Rate

\$8.42 per 1,000 gallons of water

b. Variable Rate (East Whiteland)

\$6.20 per 1,000 gallons of water

Permits/Inspections

a. Sewer Laterals

\$150.00 per lateral

b. Water Meter/Measuring Device

\$60.00 per meter/measuring device

On-Lot Sewage System Management Fee

The fee of \$10.00 is due and payable when the Township sends out the notice to pump the on-lot system.

16. Stormwater Management submissions pursuant to Ordinance 129-F-2013

- a. Regulated activities that meet the criteria for the Simplified Approach shall be charged an application and plan review fee of \$100.00.
- b. Regulated activities that do not meet the criteria for the Simplified Approach shall reimburse the Township for the actual cost of all engineering, inspections and materials tests, incurred in the review of the plans and calculations, and in the inspection of the improvements during construction. These costs shall be billed at the Township Engineer's prevailing rate.
- c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.
- d. The actual cost to record the stormwater agreement and plan.

17. Solicitation Fees

- a. License Fee (Except for those listed in §169-6) \$10.00
- b. PA State Police Background Check Fee; (all applicants) \$22.00

18. Wireless Telecommunications Carrier Fees

- a. Annual Registration Fee \$25.00 per location.
- b. Penalty for untimely filing of Annual Report \$100.00 per location.

19. Alarm fees pursuant to Sections 81-12 and 81-13 of the Township Code

- a. Section 81-12A False Alarm Fee Schedule.
 - 1. For the first false alarm, per rolling twelve months: a warning will be issued.
 - 2. For the second false alarm, per rolling twelve months: a warning will be issued.
 - 3. For the third through the fourth false alarm in any rolling twelve months: \$100 for each false alarm.
 - 4. For the fifth through the sixth false alarm in any rolling twelve months: \$200 for each false alarm.
 - 5. For the seventh false alarm and for each false alarm thereafter in any rolling twelve months: \$500 for each false alarm.

- b. Section 81-13A False Fire Alarm Fee Schedule.
 - 1. For the first false fire alarm, per rolling twelve months: a warning will be issued.
 - 2. For the second false fire alarm, per rolling twelve months: a warning will be issued.
 - 3. For the third through the fourth false fire alarm in any rolling twelve months: \$500 for each false fire alarm.
 - 4. For the fifth through the sixth false fire alarm in any rolling twelve months: \$1,000 for each false fire alarm.
 - 5. For the seventh false fire alarm and for each false fire alarm thereafter in any rolling twelve months: \$2,000 for each false fire alarm.

20. Effective Date

The fees outlined in this resolution shall be effective on January 13, 2020.

RESOLVED AND ADOPTED , this	day of _	, 2020.
ATTEST:		EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS
Secretary		



THE COUNTY OF CHESTER

COMMISSIONERS: Michelle Kichline Kathi Cozzone Terrence Farrell CHESTER COUNTY VOTER SERVICES

Government Services Center 601 Westtown Road, Suite 150 P.O. Box 2747 West Chester, PA 19380-0990 (610) 344-6410 FAX: (610) 344-5682



Sandra Burke Director

December 18, 2019

CHAIRMAN'S REPORT

East Goshen Township 1580 Paoli Pike West Chester, Pa 19380

The following winner declined the position they won. This position is vacant and can be considered for appointment.

					- 1
Unexpired 2 Yr Term E Gos	shen Township	Michele	Truitt	DECLINED POSITION	

Please contact Chester County Voter Services at (610)344-6410 should you have any questions.

Sincerely,

Sandra Burke Director

In Pombe

DEC 2 3 2019

By_____

The following notice was posted on the East Whiteland Township website on Thursday, December 12, 2019.

Posted on: December 12, 2019

East Whiteland Township King & Sproul Roads Update

To All

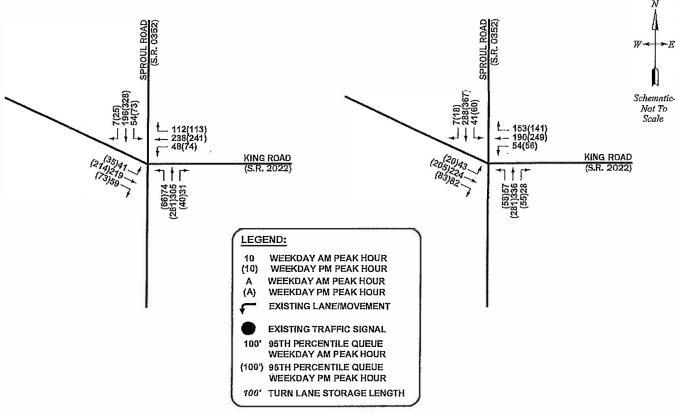
The results of the recent traffic counts have been shared with the staff and governing body of East Whiteland Township (see attached). The consensus of the East Whiteland Board of Supervisors is that no changes will be made to the intersection based on these new counts and on the minimal impact that recommended solutions would have to improve traffic conditions surrounding the intersection. We will communicate this news to East Goshen Township, McMahon and PennDOT.

We hope this clarifies concerns. Please also keep in mind this entire process was intended to improve conditions at the intersection, not to adversely affect any properties.

John Nagel

Township Manager

Traffic counts



Scenario 1 2019 Existing Peak Hour Levels-of-Service With Existing Signal Phasing

Scenario 2 2019 Existing Peak Hour Levels-of-Service With Interim Improvements

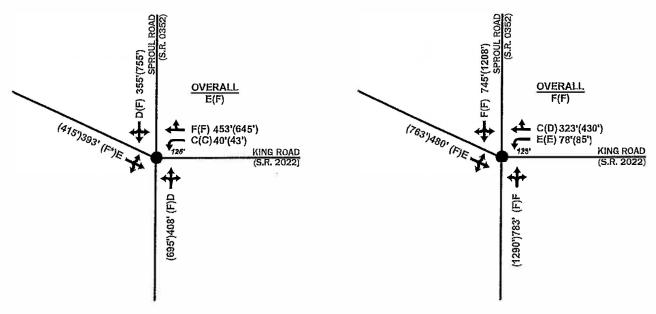


FIGURE 1

2019 Existing Peak Hour Traffic Conditions

S.R. 352 AND KING ROAD

INTERSECTION IMPROVEMENTS



I:\eng\817294 - 352 King Feasibility\dwg\Figures\2019-11\Figure 1.dwg

FAST WHITELAND AND EAST GOSEHN TOWNSHIPS, CHESTER COUNTY, PA

Goshen Fire Company Monthly Operations Report November 2019



	Monthly	Monthly	YTD	
Fire Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	23	43	284	585
West Goshen	22	45	201	463
Westtown	13	41	82	212
Willistown	13	30	48	124
Other	8	126	58	528
Total - Fire	79	285	673	1912

	Monthly	Monthly	YTD	
Fire Police Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	7	14	138	433.9
West Goshen	11	23	105	187.2
Westtown	6	6	61	152.6
Willistown	4	4	38	84.8
Other	4	18	44	238.4
Total - Fire Police	32	65	386	1096.9

	Monthly	Monthly	YTD	
EMS Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	156	248	2007	2978
West Goshen	90	150	1074	1527
Westtown	18	36	265	469
Willistown	50	80	334	496
Other	6	5	142	115
Total - EMS	320	519	3822	5585

	Monthly	Monthly	YTD	
Total Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	186	305	2429	3997
West Goshen	123	218	1380	2177
Westtown	37	83	408	834
Willistown	67	114	420	705
Other	18	149	244	881
Total - Goshen Fire Company	431	869	4881	8594

Goshen Fire Company Monthly Operations Report November 2019



Monthly Updates

Key Indicators

may managed a		
Patients Treated	230	
Patients 65 and Over	171	74%
EMS Calls to Assisted Living and Retirement Facilities	135	38%
Automatic Fire/CO Alarms	20	25%

Major Incidents

Multiple Severe Weather Calls	11/1/2019
Building Fire 1263 Stackhouse Mill Rd Edgmont Twp	11/17/2019
Building Fire 2010 Antler Dr Edgmont Twp	11/18/2019

Events

Santa at Station 54 Event	12/1/2019

Fundraising Activities

Breakfast Buffet	Nov. 23
15 Week Club Raffle	Underway
2020 Ambulance Subscription Drive	In Progress
2020 Business Contribution Drive	In Progress

Personnel Updates

None	
110110	

Apparatus Updates

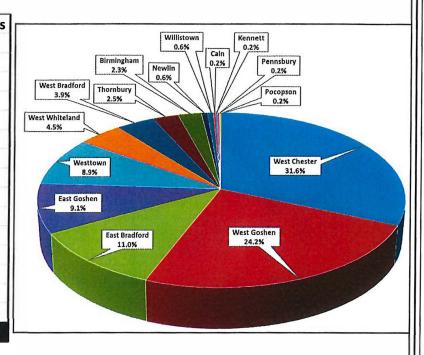
Dealers and a challenge of a challenge	
Replacement ambulance on order	



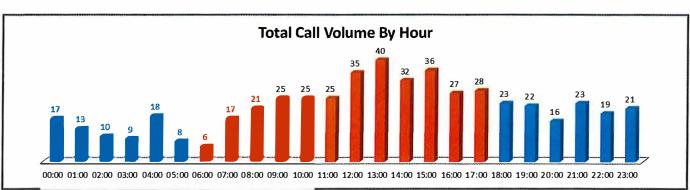
November 2019 Operations Report

Call Volume

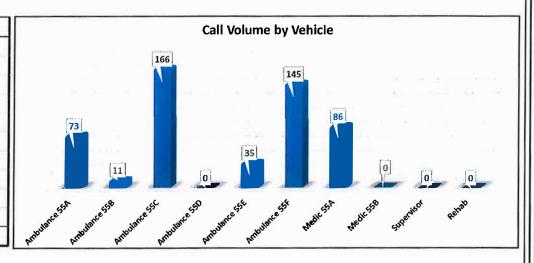
Municipality	Count	% of Calls
West Chester	163	31.6%
West Goshen	125	24.2%
East Bradford	57	11.0%
East Goshen	47	9.1%
Westtown	46	8.9%
West Whiteland	23	4.5%
West Bradford	20	3.9%
Thornbury	13	2.5%
Birmingham	12	2.3%
Newlin	3	0.6%
Willistown	3	0.6%
Caln	1	0.2%
Kennett	1	0.2%
Pennsbury	1	0.2%
Pocopson	1	0.2%
Market Market	516	



Non-Transport Breakdown	
Refusal	54
Recalled Enroute	28
Recalled On Scene	38
No Services	40
Lift Assist	12
DOA	1
Released to BLS	4
External ALS Assist	0
	177



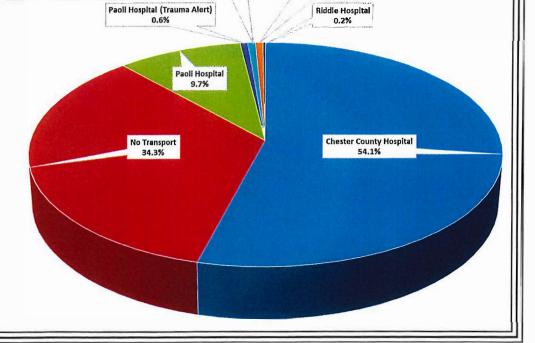
Call Volume by Vehicle	
Ambulance 55A	73
Ambulance 55B	11
Ambulance 55C	166
Ambulance 55D	0
Ambulance 55E	35
Ambulance 55F	145
Medic 55A	86
Medic 55B	0
Supervisor	0
Rehab	0
	516



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	279	54.1%
No Transport	177	34.3%
Paoli Hospital	50	9.7%
Paoli Hospital (Trauma Alert)	3	0.6%
Brandywine Hospital	3	0.6%
Nemours AI duPont Hospital	3	0.6%
Riddle Hospital	1	0.2%
	516	
Transported:	339	65.7%
No Transport:	177	34.3%
	516	





Miscellaneous Call Information

Covering Other Agencies		
25		
8		
4		
3		
3		
2		
45		

West Chester University Calls		
	Total	%
Total WCU Calls	28	5.4%
WCU Calls in West Chester	25	4.8%
WCU Calls in West Goshen	3	0.6%
WCU Calls in East Bradford	0	0.0%

Alcohol / Drug Suspicion		
	Total	%
Alcohol	38	7.4%
Alcohol and Drugs	7	1.4%
Drugs	7	1.4%
Total:	52	10.1%
Unknown / Unable to Determine	36	7.0%

Responses By Statio	on
Main Station (Station 55)	426
East Goshen (Station 155)	46
East Bradford (Station 255)	44

Average Times	
Dispatch To Enroute	1.41
Enroute To On Scene	6.74
On Scene Time	14.92
Transport Time	9.89
Dispatch To Available	41.24

Call Types									
BLS - Sick Person	67	13.0%							
BLS - Fall / Lift Assist	50	9.7%							
ALS - Cardiac Problems	44	8.5%							
Accident - BLS	35	6.8%							
ALS - Respiratory Difficulty	34	6.6%							
BLS - Injured Person	27	5.2%							
BLS - Emotional Disorder	25	4.8%							
ALS - Fall	19	3.7%							
BLS - Overdose	17	3.3%							
ALS - Diabetic Emergency	16	3.1%							
ALS - Syncope	16	3.1%							
EMS - Stand By - Fire	16	3.1%							
ALS - Overdose	13	2.5%							
ALS - Seizures	13	2.5%							
ALS - CVA/Stroke	12	2.3%							
ALS - Unresponsive Person	12	2.3%							
BLS - Syncope	10	1.9%							
BLS - Seizures	8	1.6%							
BLS - Abdominal Pain	7	1.4%							
BLS - Hemorrhaging	7	1.4%							
ALS - Hypotension	6	1.2%							
ALS - Unconscious Person	6	1.2%							
ALS - Hemorrhaging	5	1.0%							
Alarm - BLS Medical	5	1.0%							
ALS - Cardiac/Resp Arrest	4	0.8%							
ALS - Choking	4	0.8%							
ALS - Injured Person	4	0.8%							
BLS - Assault w/Injury	4	0.8%							
ALS - Allergic/Med Reaction	3	0.6%							
ALS - Assault w/Injury	3	0.6%							
ALS - Emotional Disorder	3	0.6%							
Accident - Pedestrian	3	0.6%							
BLS - Unknown Nature	3	0.6%							
ALS - Abdominal Pain	2	0.4%							
Alarm - Carbon Monoxide	2	0.4%							
BLS - Back Pain	2	0.4%							
ALS - Burns - Misc	1	0.2%							
ALS - Maternity/Labor Pains	1	0.2%							
Accident - ALS	1	0.2%							
Accident - Entrapment	1	0.2%							
Accident - Involving Fire	1	0.2%							
BLS - DOA	1	0.2%							
BLS - Exposure to Heat/Cold	1	0.2%							
Fire - Hazmat	1	0.2%							
Fire - Other Type Rescue	1	0.2%							
	516	That is							



Malvern Fire Company

424 East King Street Malvern, PA 19355 Main 610-647-0693 Fax 610-647-0249 www.malvernfireco.com

East Goshen Township 2019 EMS Statistics

January:

28 Calls; 2 BLS (1 Transport); 26 ALS (22 Transports)

February:

36 Calls; 6 BLS (6 Transports); 30 ALS (18 Transports)

March:

37 Calls; 1 BLS (0 Transports); 36 ALS (22 Transports)

April:

34 Calls; 4 BLS (4 Transports); 30 ALS (25 Transports)

May:

32 Calls; 11 BLS (10 Transports); 21 ALS (13 Transports)

June:

27 Calls; 2 BLS (1 Transport); 25 ALS (13 Transports)

July:

25 Calls; 0 BLS (0 Transports); 25 ALS (15 Transports)

August:

24 Calls; 2 BLS (2 Transports); 22 ALS (15 Transports)

September:

28 Calls; 4 BLS (3 Transports); 24 ALS (18 Transports)

October:

31 Calls; 2 BLS (1 Transport); 29 ALS (15 Transports)

November:

29 Calls; 5 BLS (2 Transports); 24 ALS (17 Transports)

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	185	213	195		2098
Call Types	Emer. Transfer	0	0	0	2	0	0	1	1	0	1	0		5
	Event Standby	0	2	0	0	3	1	0	0	2	1	2		11
	Fire	9	7	8	16	8	11	13	10	12	12	17		123
	Medical	153	179	172	176	162	176	167	159	159	189	170		1862
	MVA	3	8	7	13	10	11	11	5	11	7	6		92
11.10	Relocate	0	0	0	0	0	0	0	0	1	2	0		3
	Routine	0	0	0	0	1	0	0	0	0	0	0		1
ALS/BLS	ALS	122	141	142	158	130	143	151	128	131	150	141		1537
A SAME	BLS	43	55	45	49	54	56	41	47	54	63	54		561
Municipalities	Charlestown Twp.	7	7	8	3	4	2	7	2	5	4	1		50
	Delaware County	0	0	0	0	1	1	1	0	0	0	0		3
(1) (1) (1)	E. Goshen Twp.	28	36	37	34	32	27	25	24	28	31	29		331
	E. Pikeland Twp.	0	0	0	0	0	0	1	0	0	0	0		1
(2)有数数 图解	E. Whiteland Twp.	16	34	39	41	26	40	24	32	29	33	32		346
	Easttown Twp.	0	1	1	1	2	0	1	1	1	2	0		10
	Edgemont Twp.	0	0	1	0	0	0	0	0	0	0	0		1
	Malvern Boro.	21	23	14	25	18	19	16	14	15	24	23		212
	Salisbury Twp,	0	0	0	0	0	0	0	0	1	0	0	11	1
	Tredyffrin Twp.	13	26	13	15	21	17	25	20	20	15	16		201
	W. Goshen Twp.	2	0	0	2	0	0	0	0	0	1	1		6
	W. Pikeland Twp.	0	0	0	0	0	0	3	0	0	0	0		3
	W. Whiteland Twp.	0	0	0	0	0	0	1	0	1	0	1		3
	Westtown Twp.	1	0	0	0	1	0	0	1	1	1	0		5
	Willistown Twp.	77	69	74	86	79	93	88	81	84	102	92		925
Hospital -	ВМН	3	4	0	7	2	2	1	2	0	4	3		28
Outcome	BWH	0	0	1	0	0	0	0	0	0	0	0		1
	CCH	9	14	14	12	12	7	10	7	12	12	10		119
	CHOP	1	0	0	0	1	1	0	0	0	0	0		3
	Helicopter	0	0	0	0	0	0	1	0	0	0	0		1
	LH	0	0	0	0	0	2	0	0	0	0	0		2
	PMH	113	110	102	122	119	123	114	109	118	123	109		1262
	RMH	0	0	1	2	1	0	0	0	1	0	0		5
7 1.78	TJUH	0	0	0	0	0	0	0	0	0	1	0		1

Memo

To: Board of Supervisors

From: Jon Altshul

Re: November 2019 Financial Report

Date: December 6, 2019

As of November 30th, net of pass throughs, the general fund had revenues of \$9,632,653 and expenses of \$9,804,168 for a year-to-date deficit of \$171,515. Compared to the year-to-date budget, revenues were \$156,452 over budget, and expenses were \$190,404 under budget for a positive budget variance of \$346,856. As of November 30th, the general fund balance was \$5,242,515.

On the expense side, all operating departments were under-budget, except for Parks and Recreation (+\$26,497), which has been impacted by the Marydell and now Bow Tree Pond projects. On the revenue side, Earned Income Tax revenues had a lackluster month and are now \$238,530 underbudget. However, Real Estate Transfer Tax (+\$223,077) and Other Income (+\$49,811), which includes interest, have offset the EIT shortfall.

Other funds

- The **State Liquid Fuels Fund** had \$575,898 in revenues and \$0 in expenses. The fund balance is \$577,669.
- The Capital Reserve Fund had \$119,264 in revenues and \$1,085,345 in expenses. The fund balance was \$4,993,777.
- The **Transportation Fund** had \$9,467 in revenues and \$186,374 in expenses. The fund balance was \$911,538.
- The **Sewer Operating Fund** had \$3,373,051 in revenues and \$3,102,869 in expenses. The fund balance was \$1,219,126.
- The Refuse Fund had \$1,035,903 in revenues and \$999,248 in expenses. The fund balance was \$703,805.
- The **Bond Fund** had \$118,515 in revenues and \$1,088,528 in expenses. The fund balance was \$5,398,295.
- The **Sewer Capital Reserve Fund** had \$157,530 in revenues and \$228,828 in expenses. The fund balance is \$2,182,294.
- The **Operating Reserve Fund** had \$13,995 in revenues and no expenses. The fund balance is \$2,559,399.

Year End Projections

I have updated the General Fund year-end projections and am now forecasting that the General Fund end the year with a deficit of \$198,295, which is nominally higher than what I reported last month (-\$191,284). Projections for other funds remain unchanged.

EAST GOSHEN TOWNSHIP GENERAL FUND SUMMARY As of November 30, 2019

	2019	2019	2019	\$	%
Account Title	Annual Budget	YTD Budget	YTD Actual	Variance	Variance
EMERGENCY SERVICES EXPENSES	4,290,164	4,161,510	4,100,489	(61,021)	-1.5%
PUBLIC WORKS EXPENSES	2,633,542	2,176,018	2,104,247	(71,771)	-3.3%
ADMINISTRATION EXPENSES	1,834,626	1,591,118	1,574,431	(16,687)	-1.0%
CODES EXPENSES	584,909	538,841	473,022	(65,819)	-12.2%
PARK AND RECREATION EXPENSES	782,875	731,936	756,832	24,896	3.4%
TOTAL CORE FUNCTION EXPENSES	10,126,116	9,199,423	9,009,022	(190,401)	-2.1%
EMERGENCY SERVICES REVENUES	81,901	75,319	62,163	(13,156)	-17.5%
PUBLIC WORKS REVENUES	1,003,167	314,231	353,429	39,198	12.5%
ADMINISTRATION REVENUES	314,323	297,880	363,020	65,140	21.9%
CODES REVENUES	258,770	239,370	277,480	38,110	15.9%
PARK AND RECREATION REVENUES	134,735	126,747	125,146	(1,601)	-1.3%
TOTAL CORE FUNCTION REVENUES	1,792,896	1,053,547	1,181,238	127,691	12.1%
NET EMERGENCY SERVICES	4,208,263	4,086,191	4,038,327	(47,864)	-1.2%
NET PUBLIC WORKS	1,630,375	1,861,787	1,750,818	(110,969)	-6.0%
NET ADMINISTRATION	1,520,303	1,293,238	1,211,412	(81,826)	-6.3%
NET CODES	326,139	299,471	195,542	(103,929)	-34.7%
NET PARK AND RECREATION	648,140	605,189	631,686	26,497	4.4%
CORE FUNCTION NET SUBTOTAL	8,333,220	8,145,876	7,827,784	(318,092)	-3.9%
DEBT - PRINCIPAL	574,000	574,000	574,000	0	0.0%
DEBT - INTEREST	226,399	221,149	221,146	(3)	0.0%
TOTAL DEBT	800,399	795,149	795,146	(3)	0.0%
TOTAL CORE FUNCTION NET	9/18 3/6/17	8(941),025	8,622,930	(318,095)	-3.6%
		es a mala e repeated		Value Material	
NON-CORE FUNCTION REVENUE					
EARNED INCOME TAX	5,191,400	4,978,384	4,739,854	(238,530)	-4.8%
REAL ESTATE PROPERTY TAX	2,039,429	2,032,318	2,037,310	4,992	0.2%
REAL EȘTATE TRANSFER TAX	585,000	536,250	759,327	223,077	41.6%
CABLE TELEVIS.FRANCHISE	450,000	450,000	447,511	(2,489)	-0.6%
LOCAL SERVICES TAX	348,000	338,490	330,390	(8,100)	-2.4%
OTHER INCOME	519,790	87,212	137,023	49,811	57.1%
TOTAL NON CORE FUNCTION REVENUE	9,133,619	8,422,654	8,451,415	28,761	0.3%
NET RESULT	0	(518,371)	(171,515)	346,856	

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT") ALL FUNDS NOVEMER 30, 2019 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

		GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP.	REFUSE FUND	SEWER CAP	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
	01/01/19 BEGINNING BALANCE	\$5,689,163	\$1,771	\$5,959,859	\$1,088,446	\$948,943	\$667,149	\$2,253,592	\$2,545,404	\$19,154,328	\$25,923	\$6,368,308
RECEI	PTS											
310	TAXES	\$7,937,591	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,937,591	\$0	\$0
320	LICENSES & PERMITS	\$459,155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$459,155	\$0	\$0
330	FINES & FORFEITS	\$53,057	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,057	\$0	\$0
340	INTERESTS & RENTS	\$209,918	\$10,891	\$112,681	\$9,467	\$14,791	\$8,709	\$34,290	\$13,995	\$414,741	(\$156)	\$118,515
350	INTERGOVERNMENTAL	\$360,478	\$565,007	\$0	\$0	\$0	\$0	\$0	\$0	\$925,484	\$29,078	\$0
360	CHARGES FOR SERVICES	\$410,939	\$0	\$0	\$0	\$3,357,149	\$1,018,637	\$0	\$0	\$4,786,725	\$5,248	\$0
380	MISCELLANEOUS REVENUES	\$1,538,794	\$0	\$350	\$0	\$1,111	\$8,557	\$0	\$0	\$1,548,812	\$565	\$0
390	OTHER FINANCING SOURCES	\$312,565	\$0	\$6,233	\$0	\$0	\$0	\$123,240	\$0	\$442,038	\$258,326	\$0
		\$11,282,497	\$575,898	\$119,264	\$9,467	\$3,373,051	\$1,035,903	\$157,530	\$13,995	\$16,567,604	\$293,062	\$118,515
EYDER	NDITURES				i i	*		1			1	- 1
400	GENERAL GOVERNMENT	\$1,215,709	\$0	\$746.072	\$0	\$0	\$0	60		64 004 704		
410	PUBLIC SAFETY	\$6,105,740	\$0	\$740,072	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$1,961,781 \$6,105,740	\$0	\$0
420	HEALTH & WELFARE	\$135,356	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$135,356	\$0 \$0	\$0
426	SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$1,928,186	\$999.248	\$194.622	\$0	\$3,122,055	\$277,546	\$0 \$0
430	HIGHWAYS, ROADS & STREETS	\$1,726,783	\$0	\$121,210	\$186,374	\$0	\$0	\$0	\$0	\$2,034,368	\$277,548	\$247.702
450	CULTURE-RECREATION	\$676,127	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$676,127	\$0	\$840,826
460	CONSERVATION & DEVELOPMENT	\$4,156	\$0	\$94,823	\$0	\$0	\$0	\$0	\$0	\$98,979	\$0	\$0
470	DEBT SERVICE	\$819,244	\$0	\$0	\$0	\$950,563	\$0	\$0	\$0	\$1,769,807	\$0	\$0
480	MISCELLANEOUS EXPENDITURES	\$1,055,237	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,055,237	\$0	\$0
490	OTHER FINANCING USES	\$0	\$0	\$123,240	\$0	\$224,120	\$0	\$34,206	\$0	\$381,566	\$0	\$0
		\$11,738,351	\$0	\$1,085,345	\$186,374	\$3,102,869	\$999,248	\$228,828	\$0	\$17,341,015	\$277,546	\$1,088,528
	2040 CURRI HOVEFICITY	(0.455.05.0	0575 000	(2000 000)	(0.170.055)	0070 455	***					
	2019 SURPLUS/(DEFICIT)*	(\$455,854)	\$575,898	(\$966,082)	(\$176,908)	\$270,182	\$36,655	(\$71,298)	\$13,995	(\$773,412)	\$15,515 ì	(\$970,013)
	CLEARING ACCOUNT ADJUSTMENTS	\$9,207										
	11/30/2019 ENDING BALANCE	\$5,242,515	\$577,669	\$4,993,777	\$911,538	\$1 ₂ 219,126	\$703,805	\$ <u>2,182,294</u>	\$2,559,399	\$ <u>18,390,123</u>	\$41,438	\$5,398,295

2019 General Fund Year-End Projection

Net of Pass Throughs, as of November 30, 2019

Account Title	2019 Budget	2019 Projected	Dollar Variance	Percentage Variance
EMERGENCY SERVICES EXPENSES	4,290,164	4,277,543	(12,621)	-0.3%
PUBLIC WORKS EXPENSES	2,633,542	2,567,992	(65,550)	-2.5%
ADMINISTRATION EXPENSES	1,834,626	1,913,656	79,030	4.3%
ZONING/PERMITS/CODES EXPENSES	584,909	514,256	(70,653)	-12.1%
PARK AND RECREATION EXPENSES	782,875	818,373	35,498	4.5%
TOTAL CORE FUNCTION EXPENSES	10,126,116	10,091,820	(34,296)	-0.3%
EMERGENCY SERVICES REVENUES	81,901	71,905	(9,996)	-12.2%
PUBLIC WORKS REVENUES	1,003,167	1,029,149	25,982	2.6%
ADMINISTRATION REVENUES	314,323	397,140	82,817	26.3%
ZONING/PERMITS/CODES REVENUES	258,770	292,737	33,967	13.1%
PARK AND RECREATION REVENUES	134,735	122,983	(11,752)	-8.7%
TOTAL CORE FUNCTION REVENUES	1,792,896	1,913,915	121,019	6.7%
NET EMERGENCY SERVICES	4,208,263	4,205,638	(2,625)	-0.1%
NET PUBLIC WORKS	1,630,375	1,538,843	(91,532)	-5.6%
NET ADMINISTRATION	1,520,303	1,516,516	(3,787)	-0.2%
NET ZONING/PERMITS/CODES	326,139	221,519	(104,620)	-32.1%
NET PARK AND RECREATION	648,140	695,390	47,250	7.3%
CORE FUNCTION NET SUBTOTAL	8,333,220	8,177,905	(155,315)	-1.9%
DEBT - PRINCIPAL	574,000	574,000	0	0.0%
DEBT - INTEREST	226,399	226,399	0	0.0%
TOTAL DEBT SERVICE	800,399	800,399	(108,064)	-13.5%
TOTAL CORE FUNCTION NET	9,133,619	8,978,304	(263,379)	(0)
NON CORE FUNCTION DEVENUE				
NON-CORE FUNCTION REVENUE EARNED INCOME TAXES	E 101 400	E 000 000	(101 400)	2 70/
REAL ESTATE PROPERTY TAX	5,191,400 2,039,429	5,000,000 2,045,604	(191,400) 6,175	-3.7% 0.3%
REAL ESTATE TRANSFER TAX	585,000	800,000	215,000	36.8%
CABLE TV FRANCHISE TAX	450,000	447,511	(2,489)	-0.6%
LOCAL SERVICES TAX	348,000	345,000	(3,000)	-0.0%
OTHER INCOME	519,790	141,894	(377,896)	-72.7%
TOTAL NON CORE FUNCTION REVENUE	9,133,619	8,780,009	(353,610)	-3.9%
NET DECLUT		(400.005)		
NET RESULT	0	(198,295)		

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")

2019 YEAR-END PROJECTION ALL FUNDS

As of November 30, 2019

		GENERAL FUND	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT.	SEWER OP.	REFUSE FUND	SEWER CAP	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
	1/1/19 FUND BALANCE	\$5,689,163	\$1,771	\$5,959,859	\$1,088,446	\$948,943	\$667,149	\$2,253,592	\$2,545,404	\$19,154,328	\$25,923	\$6,368,308
310 320 330 340 350 360 380 390	TAXES LICENSES & PERMITS FINES & FORFEITS INTERESTS & RENTS INTERGOVERNMENTAL CHARGES FOR SERVICES MISCELLANEOUS REVENUES OTHER FINANCING SOURCES	\$8,186,304 \$459,155 \$63,000 \$222,162 \$360,477 \$435,158 \$1,963,941 \$987,442	\$10,000 \$564,000	\$105,000 \$253,400 \$466,175	\$9,100 \$257,500	\$16,000 \$3,532,857 \$492	\$9,000 \$1,029,703	\$40,000 \$272,050	\$45,000	8,186,304 459,155 63,000 456,262 1,435,377 5,269,768 1,964,433 1,453,617	\$0 \$0 \$0 \$0 \$32,307 \$3,188 \$565 \$322,000	\$0 \$0 \$0 \$110,000 \$0 \$0 \$0 \$0
		12,677,639	574,000	824,575	266,600	3,549,349	1,038,703	312,050	45,000	19,287,916	\$358,060	\$110,000
400 410 420 426 430 450 460 470 480 490	GENERAL GOVERNMENT PUBLIC SAFETY HEALTH & WELFARE SANITATION & REFUSE HIGHWAYS, ROADS & STREETS CULTURE-RECREATION CONSERVATION & DEVELOPMENT DEBT SERVICE MISCELLANEOUS EXPENDITURES OTHER FINANCING USES	\$1,430,734 \$6,433,480 \$6,000 \$148,142 \$2,156,612 \$752,120 \$4,508 \$824,659 \$1,119,678	\$574,000	\$845,802 \$163,534 \$167,960 \$108,000	\$672,992	\$2,182,521 \$976,756 \$415,000	\$1,111,944	\$187,106 \$67,000		2,276,536 6,433,480 6,000 3,629,713 3,567,138 752,120 172,468 1,801,415 1,119,678 590,000	\$0 \$0 \$0 \$346,481 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$1,994,718 \$0 \$1,070,533 \$0 \$0 \$0
		\$12,875,934	\$574,000	\$1,285,296	\$672,992	\$3,574,277	\$1,111,944	\$254,106	\$0	20,348,549	\$346,481	\$3,065,251
	SURPLUS/(DEFICIT)	(\$198,295)	\$0	(\$460,721)	(\$406,392)	(\$24,928)	(\$73,241)	\$57,944	\$45,000	(\$1,060,633)	\$11,579	(\$2,955,251)
	PROJECTED YEAR-END FUND BALANCE	\$5,490,868	\$1,771	\$5,499,138	\$682,054	\$924,015	\$593,908	\$2,311,536	\$2,590,404	\$18,093,695	\$37,502	\$3,413,057

ASSESSMENT OFFICE CHESTER COUNTY, PENNSYLVANIA

Statement of real estate subject to taxation in your district for the coming year.

Louis F. Smith, Jr. 1580 Paoli Pk.

West Chester, PA. 19380

2018 1,649,937,856

STATEMENT OF VALUATIONS

Real Estate Valuation (Including Mobile Homes)

\$1,657,957,694

Public Utilities Valuation

\$ 495,160

I hereby certify that the foregoing statement is a true and correct summary of all assessments within **East Goshen** for the year ending October 31, 2019.

Director Of Assessment

Date of Notification: **November 14, 2019**

1 2 3 4	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING 1580 PAOLI PIKE TUESDAY, DECEMBER 3, 2019
5	DRAFT MINUTES
6	
7 8 9	<u>Present:</u> Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members Mike Lynch, David Shuey and Carmen Battavio; Township Manager Rick Smith; Director of Finance and Assistant Township Manager Jon Altshul; Erich Meyer (Conservancy
10 11	Board); Amanda Ball (Township Receptionist)
12	Call to Order & Pledge of Allegiance
13	Janet called the meeting to order at 7:00 p.m. and asked Amanda to lead the pledge
14 15	of allegiance.
16	Moment of Silence
17	Carmen called for a moment of silence to honor our troops and first responders.
18	Daniel War.
19 20	Recording Janet announced that the meeting was being livestreamed on the Township's YouTube
21	Channel.
22 23	Chairman's Danaut
23 24	<u>Chairman's Report</u> Jon introduced Amanda Ball, the Township's new Receptionist.
25	Joh hidodacca Amanda Bari, the Township's new Receptionist.
26	Janet made the following announcements:
27 28	The Board met in Executive Session for a personnel matter (ABC interviews) on November 26.
29	• The Board will conduct a public hearing on December 17, 2019, to consider the
30 31	TND Ordinances. The ordinances are posted on the website.
32	 The Board will hold their Re-organization meeting on Monday, January 6, 2020, at 6pm
33	 The Chester County Water Resources Authority will be holding a public input
34	meeting at the East Goshen Township Building on Thursday, December 12, 2019
35	at 7pm.
36	• Chris Zupano has accepted the Township's conditions in the Board's November
37	12, 2019 order on the CZ Woodworking Conditional Use Application.
38 39	Dublic Comment
40	Public Comment None
41	TOLL
42	Approval of Minutes and Treasurer's Report
43	Carmen made a motion to approve the minutes of November 19, 2019, as amended.
44	David seconded. The motion passed 5-0.
45	

1 Jon explained that the December 2019 payment to the Westtown East Goshen Police

2 Department would be net of a \$151,278.54 transfer from the East Goshen Police Pension

Trust to the WEGO Pension Plan. Carmen made a motion to approve the Treasurer's

Report of November 26, 2019. Mike seconded. The motion passed 5-0.

Consider Adoption of 2020 Township Budget, 2020 WEGO Budget and 2020 Staff Salaries

Jon provided a summary of the two minor adjustments to the 2020 budget since it was originally proposed on November 12 and advertised on November 13:

- The insurance line item was increased by \$2,040 to reflect firm costs for premiums
- The cert fee line items in the sewer and refuse funds were doubled to reflect higher proposed cert fees to better reflect the cost to the Township of this service.

David made the following motion: I move that we adopt the 2020 Proposed Budget in the following amounts:

- General Fund expenses and revenues, net of pass throughs, of \$10,997,838, including a \$461,561 transfer from fund balance to balance the budget.
- General Fund pass-through expenses and revenues of \$2,106,900.
- State Liquid Fuel Fund expenses and revenues of \$551,604.
- Capital Reserve Fund expenses of \$3,636,672 and revenues of \$2,208,654.
- Transportation Fund expenses of \$185,000 and revenues of \$4,000.
- Sewer Operating Fund expenses and revenues of \$3,735,274.
- Refuse Fund expenses of \$1,136,729 and revenues of \$1,058,998.
- Bond Fund expenses of \$2,374,901 and revenues of \$50,000.
- Sewer Capital Reserve Fund expenses of \$277,000 and revenues of \$195,000.
- Operating Reserve Fund expenses of \$0 and revenues of \$40,000.

I further move that we approve the 2020 staff salaries as proposed and the Westtown-East Goshen Police Budget, version 4.

Mike seconded. The motion passed 5-0.

Consider Financial Policies

Jon provided a brief background on the need to revise the financial policies. He stressed that under the current depreciation formula, which treats assets purchased before January 1, 2014 differently than those purchased after that date, we may not be transferring sufficient funds to ensure that we can continue to replace current assets without the need to borrow money in the future.

Carmen made a motion to adopt Resolution 2019-74 establishing financial policies. David seconded. Mike noted that the adopted 2020 budget shows the importance of maintaining a sensible reserve policy.

12/3/19 December 3, 2019 2

1	The motion passed 5-0.			
2	F			
3	Consider Group Bids			
4	Group bids were received in the fo	ollowing amount	s:	
5	•	Octane Gas & Di		
6	Reilly & Sons Inc.		\$22,044.00	
7	•		,	
8	Soda Ash Soda	a Ash	Alum.	Total
9	Main Pool and Chemical \$9,12	20.00	20,720.00	\$29,840.00
10	Coyne Chemical \$9,75	88.40	28,928.20	\$38,686.60
11	•		,	·
12	Rental Equip, without Operators	Weekly	Monthly	
13	Foley Inc	\$17,125.00	\$46,456.00	
14	·		·	
15	Signs and Posts		Total Bid	
16	Garden State Highway Products In	ıc.	\$10,151.00	
17				
18	Milling Machine Rental	Daily Rental		10 Day Rental
19	Groff Tractor (CC&T) 51" wide	\$7,000		\$14,400.00
20	86" wide	\$10,000.00		\$20,000.00
21				
22	Tri-Axle Dump Truck Rental Per I	<u> Iour</u>		
23	R.W. Fetters, Inc	\$95.00 per ho	our	
24	Ethan Patton Transport, LLC	\$100.00 per ho	our	
25				
26	Roadside Litter Collection	1 Collection		12 Collections
27	A.J. Blosenski, Inc.	\$ 960.00		\$11,520.00
28				
29	Carmen made a motion to award th		•	
30	to Main Pool and Chemical; for Re			
31	signs and posts to Garden State Hig			
32	Groff Tractor/CC&T for Tri-Axle			etters Inc; and for
33	Roadside Litter Collection to AJ B	losenski Inc. Mi	ke seconded.	
34				
35	Marty asked why we didn't receive			
36	some of the contracts. Rick explain		•	-
37	onerous that they discourage many		-	
38	works. Rick explained that it repres	sents the delivery	y tee on a speci	tic date.
39 40	The motion paged 5.0			
/1.4 1	L DA MATION MARKA S II			

40

The motion passed 5-0.

41 42

43

44

45

Consider 2020 Shredding Event

Jon explained that Wiggins can provide a shredding truck that holds 4 tons of paper at the park for \$550 for a 3-hour period. Carmen indicated that a shredding event is likely to be very popular and suggested adding an extra hour to the event. Marty made a motion to

12/3/19 December 3, 2019 3

1	hold a shredding event in the Township Park in 2020, and authorize additional time for
2	the event, as needed. Mike seconded the motion. The motion passed 5-0.
3	
4	Consider Storm Water Operation and Maintenance Agreement for 204 Line Road
5	Mike made a motion to authorize the Chair to execute the storm water operation and
6	maintenance agreement for 204 Line Road. David seconded. The motion passed 5-0.
7	
8	<u>Adjournment</u>
9	David made a motion to adjourn at 7:35pm. Mike seconded. The motion passed 5-0.
10	
11	
12	Respectfully submitted,
13	Jon Altshul
14	Recording Secretary
15	
16	Attached: Treasurer's Report of November 26, 2019
1 77	

TREASURER'S REPORT RECEIPTS AND BILLS

GENERAL FUND			
Real Estate Tax	\$3,964,18	Accounts Payable	\$117,768.42
Earned Income Tax	\$134,400.00	Electronic Pmts:	• • •
Local Service Tax	\$18,700.00	Credit Card	\$9,358.71
Transfer Tax	\$63,438.50	Postage	\$0.00
General Fund Interest Earned	\$0.00	Debt Service	\$338,606.38
Total Other Revenue	\$97,038.51	Payroll	\$61,580.90
Total General Fund Receipts:	\$317,541.19	Total Expenditures:	\$527,314.41
	82		
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total State Liqud Fuels Receipts:	\$0.00	Total Expenditures:	\$0.00
×			
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$18,558.72
Interest Earned	\$0.00	Credit Card	\$0.00
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$18,558.72
Table at the			
TRANSPORTATION FUND	\$0.00	Accounts Payable	\$3,050.00
Receipts Interest Earned	-\$50.00	Accounts Fayable	ψ3,030.00
		Total Franchistress	\$2.0E0.00
Total Transportation Fund Receipts:	-\$50.00	Total Expenditures:	\$3,050.00
SEWER OPERATING FUND			
Receipts	\$1 78,019.35	Accounts Payable	\$166,793.67
Interest Earned	\$0.00	Credit Card	\$0.00
merest married	Ψ0.00	Debt Service	\$25,377.21
Total Sewer Operating Fund Receipts:	\$178,019.35	Total Expenditures:	\$192,170.88
		•	
REFUSE FUND			
Receipts	\$58,038.36	Accounts Payable	\$16,378.88
Interest Earned	\$0.00	Credit Card	\$0,00
Total Refuse Fund Receipts:	\$58,038.36	Totał Expenditures:	\$16,378.88
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$5,221.29
Interest Earned	\$0.00	7 loodano i ayablo	40,221.20
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$5,221.29
Total Bond Fand (Cocpts)	V 0.00	rotal Exponential co.	
SEWER CAPITAL RESERVE FUND			
Receipts	\$8,392.04	Accounts Payable	\$0.00
Interest Earned	\$0.00		<u> </u>
Total Sewer Capital Reserve Fund Receipts:	\$8,392.04	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	-	
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
			22

EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING 1580 PAOLI PIKE TUESDAY, DECEMBER 17, 2019 DRAFT MINUTES

Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members Mike Lynch, David Shuey and Carmen Battavio; Township Manager Rick Smith; Director of Finance and Assistant Township Manager Jon Altshul; Erich Meyer (Conservancy Board); Township Solicitor Kristin Camp; Tom Kilburn (Futurist Committee and Sustainability Advisory Committee); Christina Morley (Pipeline Task Force); Bill Wegemann (Pipeline Task Force); Judi DiFonzo (Pipeline Task Force); Police Chief Brenda Bernot.

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:00 pm. Carmen, as Fire Marshal, raised concerns about the capacity of the room and made attendees aware of evacuation procedures in the event that the room needed to be evacuated. Leo Sinclair, 217 North Lochwood Lane, stated that the Township was in violation of international law for exceeding the capacity of the room. Carmen asked those standing along the side walls to move to the back of the room. Janet led the pledge of allegiance.

Moment of Silence

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

Chairman's Report

Mr. Sinclair stated his intent to file a lawsuit. Janet announced that the meeting was being livestreamed on the Township's YouTube Channel. Marty acknowledged that tonight's meeting would be Janet and Carmen's last and thanked them for their service. He announced that the Chester County Association of Township Officials had provided citations to Janet and Carmen for their many years of service. Julia Loving, representing Rep. Carolyn Comitta's office, also provided Janet and Carmen with citations for their years of service. In response to various comments from the audience, Marty announced that the sound system does not extend into the outside hallway. At 7:15pm, after consultation with Chief Bernot and Kristin Camp, Janet announced that the Board would meet in executive session. At 7:19pm, Carmen announced that as Fire Marshall he was canceling tonight's meeting and that the Board would continue the Public Hearing on the TND Overlay Ordinance on Monday, December 30th at the Goshen Fire Company, 1320 Park Avenue. At 7:22pm, Janet adjourned the meeting.

- 41 Respectfully submitted,
- 42 Jon Altshul
- 43 Recording Secretary

TREASURER'S REPORT RECEIPTS AND BILLS

GENERAL FUND			
Real Estate Tax Earned Income Tax Local Service Tax	\$4,277.06 \$272,545.97 \$6,925.07	Accounts Payable <u>Electronic Pmts:</u> Credit Card	\$329,515.61 \$0.00
Transfer Tax	\$0.00	Postage	\$0.00
General Fund Interest Earned	\$5,823.95	Debt Service	\$0.00
Total Other Revenue	\$30,100.42	Payroll	\$196,636.91
Total General Fund Receipts:	\$319,672.47	Total Expenditures:	\$526,152.52
STATE LIQUID FUELS FUND	\$0.00	Accounts Payable	\$0.00
Receipts Interest Earned	\$10,205.33	Accounts r ayable	ψ0.00
Total State Liqud Fuels Receipts:	\$10,205.33	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$142.58	Accounts Payable	\$43,721.78 \$0.00
Interest Earned	\$4,187.32 \$4,329.90	Credit Card Total Expenditures:	\$43,721.78
Total Capital Reserve Fund Receipts:	\$4,523.30	rotal Expenditures.	
TRANSPORTATION FUND Receipts	\$0.00	Accounts Payable	\$530.11
Interest Earned	\$718.40		
Total Transportation Fund Receipts:	\$718.40	Total Expenditures:	\$530.11
SEWER OPERATING FUND			
Receipts	\$167,840.31	Accounts Payable	\$23,476.75
Interest Earned	\$1,054.28	Credit Card	\$0.00
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$168,894.59	Total Expenditures:	\$23,476.75
REFUSE FUND	# E2 000 02	Accounts Payable	\$79,814.03
Receipts Interest Earned	\$53,909.83 \$520.79	Credit Card	\$0.00
Total Refuse Fund Receipts:	\$54,430.62	Total Expenditures:	\$79,814.03
	77 - 77		
BOND FUND Receipts	\$0.00	Accounts Payable	\$34,486.74
Interest Earned	\$7,435.76	ricosanie r ajabio	100000000000000000000000000000000000000
Total Bond Fund Receipts:	\$7,435.76	Total Expenditures:	\$34,486.74
SEWER CAPITAL RESERVE FUND			
Receipts	\$188.98	Accounts Payable	\$0.00
Interest Earned Total Sewer Capital Reserve Fund Receipts:	\$1,150.78 \$1,339.76	Total Expenditures:	\$0.00
Total dewer Gapital Neserve Fund Necerpts.	\$1,000.70	al all and a state of the state	
OPERATING RESERVE FUND	20.00	Annual Durch	60.00
Receipts Interest Earned	\$0.00 \$36,753.59	Accounts Payable	\$0.00
Total Operating Reserve Fund Receipts:	\$36,753.59	Total Expenditures:	\$0.00

EAST GOSHEN TOWNSHIP MEMORANDUM

TO:

BOARD OF SUPERVISORS

FROM:

JON ALTSHUL

SUBJECT:

PROPOSED PAYMENTS OF BILLS

DATE:

DECEMBER 13, 2019

Attached please find the Treasurer's Report for the week of November 26, 2019 – December 13, 2019.

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.

eport Date 12/04/19

Expenditures Register GL-1912-71471

PAGE

1

ARP05 run by BARBARA 10 : 30 AM

endor	Req #	. Bud	lget#	Sub#	Description	Invoid	ce Number	Req	Date	Check	Dte	Recpt D	e Check#	Amount
01	(GENERA	L FUN				7367	OF	てをみ	ひょくを	Per	(Z)	105 187	NSON TRUST
1471	60516	1 0	1410	5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE DECEMBER 2019 CONTRIBUTION	120119								p 115,507.92
	********		~~~		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					×===				115,507.92
	MARAETE:		•• •• ••	don lank surf gard			- 10 10 10 10 10						totaling	•

FUND SUMMARY

Fund	Bank	Account	Amount		De	escription
			**** ** ** = = = ** ** ** ** ** ** ** **			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0:	01		115,507.92	GENERAL	FUND	
						e)
			115,507.92			

PERIOD SUMMARY

Period	Amount
1912	115,507.92
	115 507 92

eport Date 12/05/19

Expenditure History Report DECEMBER 2019

PAGE 1

274.99

ARPO4 run by BARBARA 9 : 44 AM

udget #	Sub#	Check	Vendor		/ Description				Invoice #	Chk Date	Check Amount
05		SEWER	OPERATI)		M M M M M M M M M M M M M M M M M M M						
05429	3250	**** 4019		* ADMIN POSTAGE US POSTMASTER UTILITY LATE NOTION	CEG	60517	12/05/19	1912	120419	12/05/19	137.50
				42						*	137.50*
05429		-		*		~~~~~	med and leak and deed may have deed		and act act to total to 32 and and act act act		137.50
05	****	SEWER	OPERATI)		노시 프 씨 제 제 중 적 중 도 중 여 개 때 때 에 새 제						137.50
06		REFUSE	1							8.0	
06427	3250	***** 690		* POSTAGE US POSTMASTER UTILITY LATE NOTIO	∩p c	60517	12/05/19	1912	120419	12/05/19	137.49
				OTIBITI MATE ROTE	CEO					*	137.49*
06427	रेका भारत देशकी शिक्ष	~~~==		W H W H W B B B B B B B B B B B B B B B						mm mm jez prin erd laft, jed gag jeg jed	137.49
06		REFUSE						lock 3-40 Auth 6 ⁴⁴ 704 Auth	~		137.49
					********					~~~~~	

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endor	Req #		Budget# ERAL FUR		Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount	
4161	60518	1	01401	3420	ASAP MAILING & MARKETING NEWSLETTERS ADDRESS, SORT & MAIL WINTER NEWSLETTER	12069	12/06/19		12/06/19		2,255.10	29
										## ## ## #####	2,255.10	
~~~~ <b>~</b>	~~~~~	·					EHH	0 P2	cinted, to	taling	2,255.10 2,255.10	

#### FUND SUMMARY

Fund Bank Account Amount Description 01 01 2,255.10 GENERAL FUND ------2,255.10

PERIOD SUMMARY

Period Amount 1912 2,255.10 2,255.10

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endor	Req	<b>‡</b>	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
01		GEI	veral fu	IND					
1941	60519	1	01430	2330	AG-INDUSTRIAL INC VEHICLE MAINT AND REPAIR ANTENNA	IN51105	12/09/19	12/09/19	21.00
		-	*******						21.00
68	60520	1	01401	3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES NOVEMBER 2019	66220	12/09/19	12/09/19	1,097.00
	60520	2	01414	5001	ZONING IT CONSULTING NOVEMBER 2019 - GEO PLAN	66220	12/09/19	12/09/19	28.00
			24 147 has hell the hear the	****				pass and past you was set and and The left and and but to be	1,125.00
L657	60521	1	01409	3600	AQUA PA TWP. BLDG FUEL, LIGHT, WATER 000309820 0309820 10/22-11/20/19 FR	112219 FR	12/09/19	12/09/19	206.40
	60522	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 10/22-11/20/19 PW	112219 PW	12/09/19	12/09/19	220.10
	60523	1	. 01409	3600	TWP. BLDG FUEL, LIGHT, WATER 000309828 0309828 10/22-11/20/19 TB	112219 ТВ	12/09/19	12/09/19	154.65
	60524	1	01409	3600	TWP. BLDG FUEL, LIGHT, WATER 000309801 0309801 10/25-11/25/19 BS	112719 BS	12/09/19	12/09/19	18.00
									599.15
2690	60530	1	01413		ASFPM GENERAL EXPENSE CERTIFICATION RENEWAL - M.GORDON	120519	12/09/19	12/09/19	80.00
			********			and self and self-self-self-self-self-self-self-self-			80.00
102	60531	1	01401	3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES NOVEMBER 2019	00003276	12/09/19	12/09/19	2,000.00
					***************************************			**************************************	2,000.00
139	60532	1	01403	2200	BFMC INC. R.E. TAX COLLECT - MISC EXPENSE 2020 TAX BILL FORMS	20985	12/09/19	12/09/19	594.60
						***************************************	P		594.60

60541 2 01213 1000 DENTAL INSURANCE W/H

DECEMBER 2019 PREMIUM - DENTAL

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endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 1198 BRANDYWINE VALLEY SPCA 12/09/19 60534 1 01410 5400 S.P.C.A. CONTRACT 3371 12/09/19 STRAY PK/UP & EMERG. FEE NOV.2019 3488 CINTAS CORPORATION #287 60535 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 4036592348 12/09/19 12/09/19 70.92 WEEK END 12/4/19 CLEAN MATS 12/09/19 4036592348 12/09/19 60535 2 01487 1910 UNIFORMS 574.88 WEEK END 12/4/19 CLEAN UNIFORMS 60536 1 01409 3740 TWP, BLDG, - MAINT & REPAIRS 4036187568 12/09/19 12/09/19 70.92 WEEK END 11/27/19 CLEAN MATS 60536 2 01487 1910 UNIFORMS 4036187568 12/09/19 12/09/19 574.88 WEEK END 11/27/19 CLEAN UNIFORMS 1,291,60 296 COMCAST 8499-10-109-0028306 60537 1 01401 3210 COMMUNICATION EXPENSE 112219 12/09/19 12/09/19 0028306 - DECEMBER 2019 126.90 317 CONTRACTOR'S CHOICE 60538 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 00242737 12/09/19 12/09/19 193.39 LATHING WASHERS & TRAK-IT PINS 193,39 320 CONWAY POWER EQUIPMENT 12/09/19 60539 1 01430 2330 VEHICLE MAINT AND REPAIR 68043 12/09/19 191,16 GEAR CASE ASSEMBLY & 200'12 STRAND 191.16 3977 CRAWFORD'S AUTO CENTER INC. 60540 1 01430 2330 VEHICLE MAINT AND REPAIR 12/09/19 12/09/19 REPAIR -COLOR, SAND & BUFF TRUCK #1 823 69 3613 DELAWARE VALLEY HEALTH TRUST 60541 1 01486 1560 HEALTH, ACCID. & LIFE 17606 12/09/19 12/09/19 52,147.40 DECEMBER 2019 PREMIUM - MED. &RX

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#### Expenditures Register GL-1912-71526

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endor	Req	‡	Budget#	Sub#	Description		Req Date Check Dte	Recpt Dte Check#	Amount
01	M	GEÌ	NERAL FU	ND	*		·		
679	60542	1	01432	2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS INSTA CHAIN MOUNTING PLATE & TRUCK-		12/09/19	12/09/19	209.34
	60543	1	01430	2330	LITE LED & DOCUMENT HOLDER VEHICLE MAINT AND REPAIR SHURCO - ASPHALT LUMITE	1075587-IN	12/09/19	12/09/19	182.00
									391.34
3718					KERSCHNER, GARY BLACKSMITH SUPPLIES REIMBURSEMENT - BLACKSMITH SUPPLIES	120519	12/09/19	12/09/19	90.85
	<b></b>			\$44 MA STA SAS					90.85
2813	60545				LAYFIELD, RUBY PILATES PILATE INSTRUCTION 10/23-11/20/19	112519	12/09/19	12/09/19	233.75
			pro des est tes tes 345						233.75
2861					LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR SB-ROPE FOR MOWERS	03-693640	12/09/19	12/09/19	24.80
		14				M 44 4 4 4 4 4 4 4 4 4 4	***************************************	H_HHHHHHH	24.80
1817	60547			2450	LOWES BUSINESS ACCOUNT/GECF MATERIALS & SUPPLIES - SIGNS TREATED LUMBER	111719	12/09/19	12/09/19	256.80
	60547	2	01437	2460	GENERAL EXPENSE - SHOP RED PAINT, NOZZLE, NUTS & BOLTS	111719	12/09/19	12/09/19	92.25
m=>=+ -	1 AM and Just 2011 AM 1970 1	:				HHHMHHHMM=	may been been goog and their limit had not goog and been goog and seek that		349.05
813	60548	1	01438		MAIN LINE CONCRETE MATERIALS & SUPPLIES-HIGHWAYS	454461	12/09/19	12/09/19	217.50
	60549	1	01438	2450	5 TONS SAND BAR (YELLOW) MATERIALS & SUPPLIES-HIGHWAYS 6 75LB CONTAINER MASON TYPE S, 4 CONTAINERS PORTLAND TYPE 1 & 10FT. RODS	454453	12/09/19	12/09/19	130.90
	60550	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS STUCCO, MASON TYPE S KEYSTONE, PORT LAND TYPE 1 & SPIDER LIFT TRK FORREST LANE BRIDGE	454454	12/09/19	12/09/19	1,506.75

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Expenditures Register

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GL-1912-71526

endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount GENERAL FUND 816 MALVERN LIBRARY 60552 1 01456 5000 CONTRIB.-MALVERN LIBRARY 120419 12/09/19 12/09/19 2019 ANNUAL CONTRIBUTION 18,000.00 2889 MARSH CREEK SIGNS 12141 12/09/19 12/09/19 60553 1 01454 3000 GENERAL EXPENSE 255.00 THREE "SAND ZONE" SIGNS 255,00 2750 MRM WORKER'S COMP, FUND 1920PRJ2315 12/09/19 12/09/19 60555 1 01486 3500 INSURANCE COVERAGE -PREM, 2ND INSTALL.OF 4 POL. #MRM-1920-352 45,791.35 1641 NAPA AUTO PARTS 60556 1 01430 2330 VEHICLE MAINT AND REPAIR 2-798085 12/09/19 12/09/19 58.99 36" MASKER 60557 1 01430 2330 VEHICLE MAINT AND REPAIR 2-797575 12/09/19 12/09/19 TRAILER/TRANSMISSION FLUID 3548 OFFICE BASICS I-1377286 12/09/19 60558 1 01401 2100 MATERIALS & SUPPLIES 12/09/19 PRINT CARTRIDGES 450.72 1554 OFFICE DEPOT 404739394001 12/09/19 60559 1 01401 2100 MATERIALS € SUPPLIES 12/09/19 19.39 OVER THE DOOR HOOK 404741671001 12/09/19 60560 1 01401 2100 MATERIALS & SUPPLIES 12/09/19 25,22 PRINTER CARTRIDGES, STAMP PAD, PAPER CLIPS & BATTERIES 60561 1 01401 2100 MATERIALS & SUPPLIES 404741672001 12/09/19 12/09/19 ECONO DATER 50,30

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#### Expenditures Register GL-1912-71526

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endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 2352 PECO - 99193~01400 60565 1 01434 3610 STREET LIGHTING 112719 12/09/19 12/09/19 99193-01400 10/23-11/21/19 12/09/19 12/09/19 60565 2 01433 2470 UTILITIES - TRAFFIC LIGHTS 112719 597.93 99193-01400 10/23-11/21/19 1,301.10 3153 PECO - 01360-05046 112619 12/09/19 12/09/19 60564 1 01409 7505 BOOT & PAOLI LED SIGN 44.02 050 10/25-11/25/19 BOOT RD.LED 44.02 2591 PECO - 59500-35010 60563 1 01454 3600 UTILITIES 112119 12/09/19 12/09/19 59500-35010 10/22-11/20/19 PND PUMP 3181 ROTHWELL DOCUMENT SOLUTIONS 60566 1 01401 2100 MATERIALS & SUPPLIES 143969 12/09/19 12/09/19 STANDARD STAPLES FOR COPIER 48 50 SANDU, CHRISTINA 60567 1 01367 3020 TRIPS 824395 12/09/19 12/09/19 45.00 REFUND - UNABLE TO ATTEND NYC TRIP 45,00 4172 SERVICEMASTER SERVICES 60568 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 2117 12/09/19 12/09/19 1,039.50 JANITORIAL SERVICE - DECEMBER 2019 60568 2 01409 3840 DISTRICT COURT EXPENSES 2117 12/09/19 12/09/19 310.50 JANITORIAL SERVICE - DECEMBER 2019 3120 STTC SERVICE TIRE TRUCK CTRS INC. 491136-17 12/09/19 60569 1 01430 2330 VEHICLE MAINT AND REPAIR 12/09/19 775.12 4 GOODYEAR TIRES - TRK.#1 60570 1 01430 2330 VEHICLE MAINT AND REPAIR 491432-17 12/09/19 12/09/19 885.36 4 GOODYEAR TIRES - TRK.#9 60571 1 01430 2330 VEHICLE MAINT AND REPAIR 12/09/19 492621-17 12/09/19 885.36 4 GOODYEAR TIRES - TRK.#2

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ndor	Req#	1	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check# Amount
01		GEN	ERAL FUN	ND			u.			
.280	60572	1	01437	2600	TAYLOR, BRAD SHOP - TOOLS FLUID EXTRACTOR & BLADE	11181974252	12/09/19		12/09/19	36.50
					And first the state for the first th	we see out not one out out not no we see the see				36.50
.353	60573	1	01486		TRAVELERS INSURANCE COVERAGE -PREM. POL.# 0707182247 LB LIABILITY NOV. 18, 2019	120219	12/09/19		12/09/19	6,575.00
	<b></b>								***********	6,575.00
L470	60575	1	01410	5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST DECEMBER 2019 - INTEREST	120919	12/09/19		12/09/19	981.04
	60575	2	01410	5320	REGIONAL POLICE BLDG PRINCIPAL DECEMBER 2019 - PRINCIPAL	120919	12/09/19		12/09/19	9,583.33
		~= :			**************************************			any his ann has ains just had dan ann		10,564.37

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Expenditures Register

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ındor	Req	#	Budget#	Sub#		Invoice Number	-		-	Check# 1	Amount
05		SEW	ER OPER	ATING							
.658	60525	1	05420	3602		120219 WW	12/09/19		12/09/19		30.90
	60526	1	05420	3602	000305003 0305003 10/28-11/26/19 WW C.C. COLLECTION -UTILITIES 000309826 0309826 10/25-11/25/19 TH	112719 ТН	12/09/19		12/09/19	æ	38.23
	60527	1	05422	3601	R.C. COLLECUTILITIES 01533998 1087842 10/25-11/25/19 TWN	112719 TWN	12/09/19		12/09/19		62,02
	60528	1	05420	3602	• • •	112219 GH	12/09/19		12/09/19		18.00
	60529	1	05420	3604		112219 BK	12/09/19	<b>8</b> 5	12/09/19		18.00
			M 66 16 17 17 19 14	-							167.15
151	60533	1	05422		BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 11/18/19	180020	12/09/19		12/09/19		181.00
											181.00
3043	60551	1	05422		MAIN POOL & CHEMICAL COMP. INC. R.C. STP- CHEMICALS 2000 GALS.ALUMINUM SULFATE SOLUTION	1979933	12/09/19		12/09/19		2,880.00
	60551	2	05422	2440		1979933	12/09/19	0	12/09/19		3,650.40
*****									<b>2011   10.11</b>   10.11		6,530.40
3529	60574	1	05420	3601	VERIZON - 442069312 MODEMS C.C. INTERCEPTOR-UTILITIES 10/26 - 11/25/19 MODEMS	9842933044	12/09/19		12/09/19	Was Species (154) and 3 february	100.84
					4444444444		all bell day had you had bed bell bell		the total and and the the first and		100.84
					***********************************			*******		15	8,470.14

#### FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	151,490.75	GENERAL FUND
05	05	6,979.39	SEWER OPERATING
			Si
		158.470.14	

PERIOD SUMMARY

Period	Amount
1912	158.470.14

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port Date 12/09/19

Procurement Card Entries

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ır	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce	Trx #	#	U
112	446446		CREDIT CARD PAYMENT		44	- 60 - 40 40 40 - 10 10 40 44 45 14 14 14		******		*****		~
	01401	3400	NOTICE - E.G. PROPOSED BUDGET	2226	21ST CENT.MEDIA NEWS #884433	1902854	11/13/19	81.44	PC	71528	1	
	06427	4500	RESIDENTIAL PICK-UP - DECEMBER 2019	2762	AJB A.J. BLOSENSKI INC.	9C113901	12/01/19	57,910.03	PC	71528	2	
	01401	3000	CREDIT - DUP.LITTER COLLECT. PYMT.	2762	AJB A.J. BLOSENSKI INC.	9C113901-2	12/01/19	-1,920.00	PC	71528	3	J
	05422	4500	LAB TESTING RCSTP - 11/12-11/19/19	2918	ALS ENVIRONMENTAL	40-2373683	11/30/19	309.00	PC	71528	4	
	05422	4500	LAB TESTING RCSTP - 10/29-11/05/19	2918	ALS ENVIRONMENTAL	40-2371758	11/25/19	144.00	PC	71528	5	١.
	06427	4502	WEEK 11/18/19 - 11/22/19	241	C.C. SOLID WASTE AUTHORITY	55593-R	11/22/19	5,371.25	PC	71528	6	
	05422	4502	WEEK 11/18/19 - 11/22/19	241	C.C. SOLID WASTE AUTHORITY	55593-S	11/22/19	451,26	PC	71528	7	
	06427	4502	WEEK 11/25/19 - 11/29/19	241	C.C. SOLID WASTE AUTHORITY	55660-R	11/30/19	5,781.47	PC	71528	8	į
	05422	4502	WEEK 11/25/19 - 11/29/19	241	C.C. SOLID WASTE AUTHORITY	55660-S	11/30/19	602.37	PC	71528	9	
	01401	2100	CREAMER & COFFEE	1990	CRYSTAL SPRINGS	3154612 112219	11/22/19	262,32	PC	71528	10	j
	01430	2320	170.000 GALS, GASOLINE	1161	REILLY & SONS INC	174561-530	11/20/19	345.10	PC	71528	11	
	01430	2320	804.8 GALS, DIESEL	1161	REILLY & SONS INC	174562-531	11/20/19	1,740.78	PC	71528	12	
	-							*******				77140
								71,079.02				

71,079.02

#### GENERAL LEDGER SUMMARY

. Account #	Debit	Credit	Description
014XX-XXXX	509.64		GENERAL FUND Expense Account
01107-1010		509.64	GENERAL FUND Bank Account
054XX-XXXX	1,506.63		SEWER OPERATING Expense Account
05100-1005	•	1,506.63	SEWER OPERATING Bank Account
064XX-XXXX	69,062.75		REFUSE Expense Account
06100-1005	•	69,062.75	REFUSE Bank Account

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port Date 12/12/19 Expenditures Register PAGE GL-1912-71588 ARP05 run by BARBARA 9 : 22 AM endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount ROAD IMPROVEMENTS MCMAHON ASSOCIATES INC. 3551 60586 1 04439 6040 TRAFFIC STUDY 12/12/19 12/12/19 12/12/19 1034 p 168513 530.11 RT.352 & KING TRAFFIC STUDY 530.11

FUND SUMMARY

Fund Eank Account Amount Description

04 04 530.11 ROAD IMPROVEMENTS

530.11

PERIOD SUMMARY

Period Amount

1912 530.11

530.11

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Expenditures Register GL-1912-71604

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GL-1912-7160

ndor	Req	Ħ	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		. GEN	NERAL FU		9.01	and the land land land land land land land land	240==44				Man and Kanada
·6	6058 <b>7</b>			3740	ABC PAPER & CHEMICAL INC TWP. BLDG MAINT & REPAIRS CLOROX WIPES & TOILET TISSUE				12/12/19		92.38
						4 H = - 4 H H H H F # - 4 H H					92.38
657	**		٠.		AQUA PA	20					**
•	60588	1			HYDRANT & WATER SERVICE 00309987 0309987 10/31-11/27/19 HY6		12/12/19		12/12/19		155.16
	60589	1	01411	3630	HYDRANT & WATER SERVICE 00310033 0310033 10/31-11/27/19 186	120219 279	12/12/19	( <b>*</b> )	12/12/19		4,809.96
	60589	2	01411	3631	HYDRANTS - RECHARGE EXPENSE 00310033 0310033 10/31-11/27/19 93	120219 279	12/12/19	ā	12/12/19		2,404.98
						**************************************	but yee was one not wel tool drip		M H H P M -		7,370.10
197	605 <u>9</u> 2	1	01404		BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE 11/1/19 - 11/27/19	21124	12/12/19		12/12/19		129,25
	60592	2	01413		LEGAL - TWP CODE LEGAL SERVICE 11/1/19 - 11/27/19	21124	12/12/19		12/12/19	•	2,733.95
walling and	60592	3	01414	3142		21124	12/12/19		12/12/19		3,741.25
			*******							H	6,604.45
293	60593	1	01454	3740	COLONIAL ELECTRIC SUPPLY EQUIPMENT MAINT. & REPAIR KT-LED BULBS	13166350	12/12/19		12/12/19		90.80
	60594	1	01409	3740		13181778	12/12/19		12/12/19	•	34.62
		₩₩.					<u> </u>		M		. 125.42
3752	60595	1	01432	2460	EASTERN SALT COMPANY INC. SNOW - MATERIALS & SUPPLIES 189.33 TONS ROCK SALT	INV091866	12/12/19		12/12/19		11,740.34
******				and bed bed pent		H	M M M M M M M M	M		tred land land seek seep allow a and per	11,740.34
1136	60598	1	01401	3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE NOVEMBER 2019	505x12082019	12/12/19		12/12/19		1,320.08
			- mi res en rei ser pai		nnumnedd===ndd###nd#==nnnumumaund#nd###	p = 4	H	HHH	**************************************	###### <b>#</b> #	1,320.08

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Expenditures Register

GL-1912-71604

Description Invoice Number Reg Date Check Dte Recpt Dte Check# ndor Reg # Budget# Sub# FUTURELINE 12/12/19 12/12/19 60597 1 01430 2330 VEHICLE MAINT AND REPAIR 7076 REPLACE SEAT INSERTS & PAD TRK, #9 525 GARDEN STATE HWY. PRODUCT 12/12/19 60599 1 01433 2450 MATERIALS & SUPPLIES - SIGNS PSIN010577 12/12/19 1,448,30 STREET NAME, SPEED LIMIT, "ONE LANE BRIDGE", "NARROW BRIDGE", "YIELD" & "PARK ENTRANCE AHEAD". 1,448.30 :717 HIGGINS & SONS INC., CHARLES A. 60601 1 01433 2500 MAINT. REPAIRS.TRAFF.SIG. 12/12/19 12/12/19 50814 288.80 TRAF.LIGHT REPAIR WESTTWN WAY & RT3 & NORTH CHESTER & PAOLI PK. 288.80 PATCH, NG 627 HIGHWAY MATERIALS INC. 148820 12/12/19 12/12/19 60602 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 502,00 10.01 TONS 9.5mm 0.3<3,H 60603 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 149054 12/12/19 12/12/19 401.70 8.01 TONS 9.5mm 0.3<3, H THORNCRFT 903,70 L636 ICC - MEMBERSHIPS 60607 1 01413 3000 GENERAL EXPENSE 3249043 12/12/19 12/12/19 GOVERNMENTAL MEMBERSHIP 2020 135,00 739 KNOX EQUIPMENT RENTALS INC. 60608 1 01438 3840 EQUIPMENT RENTAL 48578.1.2 12/12/19 12/12/19 WHEEL LOADER RENTAL 11/18-11/22/19 841.50 765 LEC - LENNI ELECTRIC CORPORATION 60610 1 01454 3740 EQUIPMENT MAINT. & REPAIR 12/12/19 191125 12/12/19 507.53 REPAIR STRUCK LINE AT CHAMBER BLDG. 60611 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 191152 12/12/19 12/12/19 237.00 REPAÍR LIGHT IN WOODSHOP GARAGE 12/12/19 01409 3745 PW BUILDING - MAINT REPAIRS 191151 12/12/19 ADD A QUAD OUTLET IN PW ANNEX

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Expenditures Register GL-1912-71604

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01		GEN	ieral fui	NĎ.	**************************************	(*		 		
813	60613	1	01438	2450	MAIN LINE CONCRETE MATERIALS & SUPPLIES-HIGHWAYS 15 75LB CONTAINERS OF MASON TYPE S	454455	12/12/19	12/12/19		379.05
	60614	1	01438		KEYSTONE, RODS & ACRYL 60 MATERIALS & SUPPLIES-HIGHWAYS WINTERADD MIX, CAPS & CORNERS	454984	12/12/19	 12/12/19	er **	536.15
					10 pg (4) pg (4) pg (4) qq (4) pg (6) pg (4) pg		, and the table to the part over 1-4	 HHHHAMAN .		915.20
551	60616	1	01414	3050	MCMAHON ASSOCIATES INC. ZONING CONSULTANTS PROF.SERVICE 9/28-11/1/19 GRANT ASSISTANCE PAOLI PIKE TRAIL	168458	12/12/19	12/12/19		325.00
ними				deal level areal breft	***			 M==4899999		325.00
679	60624	1	01401		12/1/19 - 12/31/19	622641		12/12/19		451.11
		<u>-</u> -		7.				 		451.11
680	60619	1	01401	3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 12/1/19 - 12/31/19	622648	12/12/19	12/12/19		136.68
				and had bre bre	4 4 5 4 5 4 5 5 5 5 6 5 6 5 6 5 6 5 6 5			 		136.68
759	60625	1	01430		NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR WEATHERSTRIP	1430389	12/12/19	12/12/19		19.58
						H4MM40MM4444MA	шининин н	 		19.58
593	60627	1	01454		PECO - 18510-39089 UTILITIES 18510-39089 10/30-12/2/19 BOW TREE PUMP	120419	12/12/19	12/12/19		76.39
	4 hay had den wen den den		er and 84 and lead lear lead		\$40 			 		76.39
032	60629	1	01409		PECO ~ 99193-01302 TWP. BLDG. ~ FUEL, LIGHT, WATER	120519	12/12/19	12/12/19		5,931.08
	60629	2	01454		99193-01302 10/23-11/21/19 UTILITIES 99193-01302 10/23-11/21/19	120519	12/12/19	12/12/19		299.85
			*******					 		6,230.93

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Expenditures Register GL-1912-71604

RP05 run by BARBARA 12 : 11 PM indor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount GENERAL FUND 1091 PECO 02280-03067 60628 1 01454 3717 MARYDELL POND REHAB 120519 12/12/19 12/12/19 53.49 02280-03067 10/29-11/27/19 MARYDEL .052 PENNONI ASSOCIATES INC. 1003698 12/12/19 60631 1 01454 3717 MARYDELL POND REHAB 12/12/19 254.00 SERVICES THRU 10/20/19 GEN.CONSULT 1003701 12/12/19 60633 1 01454 7301 HERSHEY MILL DAM - GENERAL 12/12/19 3,500.00 SERV.THRU 10/20/19 ANNUAL PADEP DAM 60634 1 01454 3717 MARYDELL POND REHAB 1003704 12/12/19 12/12/19 858.75 SERV.THRU 10/20/19 MARY DELL BASIN 60635 1 01408 3130 ENGINEERING SERVICES 1003706 12/12/19 12/12/19 95.25 SERV.THRU 10/20/19 HANKIN - 1351 PAOLI PIKE 1003700 01408 3131 ENGINEER.& MISC.RECHARGES 12/12/19 12/12/19 60636 1 63.50 SERV.THRU 10/20/19 BRANDOLINI 1003702 60637 1 01408 3131 ENGINEER.& MISC.RECHARGES 12/12/19 12/12/19 31.75 SERV.THRU 10/20/19 SUNOCO PIPELINE 60638 1 01408 3131 ENGINEER, & MISC, RECHARGES 1003705 12/12/19 12/12/19 443.25 SERV.THRU 10/20/19 DUCKLINGS 60639 1 01408 3131 ENGINEER.& MISC.RECHARGES 1003709 12/12/19 12/12/19 1,059.00 SERV.THRU 10/20/19 DIXON 6,305.50 1005 PENNSYLVANIA ONE CALL SYSTEM 60640 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 0000838445 12/12/19 12/12/19 MONTHLY ACTIVITY - NOVEMBER 2019 1082 PIPE DATA VIEW 18663 12/12/19 12/12/19 60641 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 970.00 CLEAN/VACUUM STORM LINES - MISAK DR , GATEWOOD DR. & GENERAL'S WAY 970.00 l203 SAFETY-KLEEN CORPORATION 60642 1 01430 2330 VEHICLE MAINT AND REPAIR 81396042 12/12/19 12/12/19 424.00 PARTS WASHER SOLVENT 424.00

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Expenditures Register GL-1912-71604

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1258			2.		SENN REPAIRS		HERMAN PHOTOGRAPH		
	60643	1	01430	2330	VEHICLE MAINT AND REPAIR STATE INSPECTEAGER BEAVER TRAILER	4825	12/12/19	12/12/19	103.00
	60644	1,	01430	2330	VEHICLE MAINT AND REPAIR STATE INSPECT APPALACHIAN TRAILER	4815	12/12/19	12/12/19	103.00
		-				for full page (six suc suc suc such cut, jud )-it tool suc sux, suc	yes and her than her that had Yes and that had had not not not a	and and late and any one had late late and had be	206.00
2108	60646	1	01487		SIDELINES SPORTSWEAR & PROMOTIONS UNIFORMS V-NECK SWEATERS - BOS	7008	12/12/19	12/12/19	110.90
	H <b>H</b>			~~~		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	P	. Ha_REMMRA 64666	110.90
1783	60647	1	01411	6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP 2020 DOWNPAYMENT RENEWAL CHARGE	112719	12/12/19	12/12/19	10,277.00
		-							10,277.00
2231					ULINE				84
	60649	1	01437		GENERAL EXPENSE - SHOP HANDI MOVERS & ROLLING TOOL SEAT	114373753	12/12/19	12/12/19	343.53
		-							343.53
					¥				343.53

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03.		SIN	IKING FU	`	*						
598					HANSON AGGREGATES PENNSYLVANIA LLC						20
	60600	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F 100.14 TONS 114358 STONE	3648474	12/12/19		12/12/19		1,842.49
*:	60600	2	03460	7407	PAOLI PK.TRAIL - SEGMT.G 100.14 TONS 114358 STONE	3648474	12/12/19		12/12/19		1,842.49
					. 0	**************************************	100 pag 444 pag 500 M AM 100 201				3,684.98.
<b>?707</b>	60606				HOSKIN'S FORD, BRIAN CAPITAL REPLACEMENT - HWY EQUIP 2020 FORD ESCAPE	62754	12/12/19		12/12/19		29,750.00
	M P — m 15 m m		~			***************	err (err 100 per 200 tal <u>es</u> err	~~~	~~		29,750.00
3551	60615	1	03460	7406	MCMAHON ASSOCIATES INC. PAOLI PK.TRAIL - SEGMT.F	168466	12/12/19		12/12/19		3,530.40
	60615	2	03460	7407	PROF.SERV. 9/28-11/1/19 PAOLI PKF PAOLI PK.TRAIL - SEGMT.G PROF.SERV. 9/28-11/1/19 PAOLI PKG	168466	12/12/19		12/12/19		3,530.40
	au tod 100 909 909 909 900	·					_ ~ ~ ~ ~ =	**************************************	******	 #	7,060.80
1052	60632	1	03409	7400	PENNONI ASSOCIATES INC. CAPITAL REPLACEMENT-TWP BLDG SERV. THRU 10/20/19 TWP. BLDG. ROOF REPLACEMENT	1003699	12/12/19	¥	12/12/19		3,226.00
		i -	= <del></del>			H M P M B = = H M M P M		NO der sed feed feed pad pad sad man		and the lead and lead and and	3,226.00

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Expenditures Register

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)5		SEV	ER OPER			(6)		¥2	:+
151	60590	1	05422	4502		180041	12/12/19	12/12/19	181.00
	60590	2			SWITCH 20 YDS WITH LINER 11/25/19 R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 12/02/19	i 6	12/12/19	12/12/19	181.00
			~====	~		M M M M M M M			362.00
97	60591	1		3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERVICE 11/12/19 - 11/20/19				324.93
			**	H			MESSEN		324.93
68	60596	1	05420	3702	SANITARY TEES, SEWER/DRAINAGE	314577	12/12/19	12/12/19	743.38
***	60596	2	05422	3701	COUPLINGS, PRIMER & CEMENT R.C. COLLECMAINT.& REPR SANITARY TEES, SEWER/DRAINAGE COUPLINGS, PRIMER & CEMENT	314577	12/12/19	12/12/19	743.38
					***************************************				1,486.76
27	60604	1	05 <b>420</b>		HIGHWAY MATERIALS INC. C.C. COLLECMAINT.& REPR. 6.07 TONS 9.5mm 0.3<3,H HEATHER IN. LATERAL REPAIR		12/12/19	12/12/19	304.41
-				******		Same has been seen used used need have made more said hard help heek had	and had been per than her and		304.41
12	60605	1		3701	HORN PLUMBING & HEATING INC R.C. COLLECMAINT.& REPR INSTALL NEW LAUNDRY PUMP - VISTA DR		12/12/19	12/12/19	1,170.01
						W 100 100 100 100 100 100 100 100 100 10		edan mananan manaha a	1,170.01
55	60609	1	05422		LEC ~ LENNI ELECTRIC CORPORATION R.C. STP-MAINT.& REPAIRS RCSTP -REINSTALL HEATERS IN SCREEN ROOM	191129	12/12/19	12/12/19	404.50
									404.50

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60630 5 05422 3600 R.C STP -UTILITIES

99193-01204 10/23-11/26/19

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05		SEW	er opera	TING	* §					333	
,005 :-	60640 60640				PENNSYLVANIA ONE CALL SYSTEM C.C. INTERCEPTMAINT. GREP MONTHLY ACTIVITY - NOVEMBER 2019 C.C. COLLECMAINT. & REPR.	0000838445 0000838445	12/12/19 12/12/19		12/12/19 12/12/19		34.15
1 m) 64 m) 14		<u> </u>			MONTHLY ACTIVITY - NOVEMBER 2019		live first and and time jump first title	Ved Some Sell deell seed South date would Stell	M M = N & F = = =		68.29
.258	60645	1	05422		SHERWOOD-LOGAN & ASSOCIAT R.C. STP-MAINT.& REPAIRS WATSON MARLOW PARTS	33526	12/12/19		12/12/19		704.00

port Date 12/12/19 Expenditures Register PAGE 10 GL-1912-71604 RP05 run by BARBARA 12 : 11 PM Invoice Number Req Date Check Dte Recpt Dte Check# indor Req # Budget# Sub# Description 06 REFUSE 197 BUCKLEY BRION MCGUIRE & MORRIS 60591 2 06427 3140 LEGAL SERVICES 12/12/19 12/12/19 324.92 21125 LEGAL SERVICE 11/12/19 - 11/20/19 324.92 1081 TOTAL RECYCLE INC. 12/12/19 60648 1 06427 4504 RECYCLING FEES 0000008596 12/12/19 3,145.73 NOVEMBER 2019 3,145.73

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ndor Req # Budget# Sub# Description	Invoice Number Req Date Check Dte Recpt Dte Check# Amount
08 BOND FUNDS (CAPITAL PROJECTS)	A E E E
MCMAHON ASSOCIATES INC.  60617 1 08459 6001 SEGMENTS A&B ENGINEERING PROF.SERVICE 9/28-11/1/19 PAOLI P TRAIL A&B	168470 12/12/19 12/12/19 34,486.7 K
S S S S S S S S S S S S S S S S S S S	34,486.7
**************************************	155,078.2 0 Printed, totaling 155,078.2

#### FUND SUMMARY

Fund	Bank Account		Description
01	01		GENERAL FUND
	03	•	SINKING FUND
	05	•	SEWER OPERATING
06	06	3,470.65	
08	08	34,486.74	BOND FUNDS (CAPITAL PROJECTS)
3		155.078.29	

155,078.29

#### PERIOD SUMMARY

Period	Amount
1912	155,078.29
	155.078.29

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Procurement Card Entries

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)r	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce	Trx #	#	U
312			CREDIT CARD PAYMENT									*
	01401	3400	NOTICE - EGT PIPELINE TASKFORCE	2226	21ST CENT.MEDIA NEWS #884433	1913479	11/21/19	65.90	PC-	71623	1	
	05422	4500	LAB TESTING RCSTP 12/3/19	2918	ALS ENVIRONMENTAL	40-2374828	12/09/19	18.00	PC	71623	2	
	06427	4502	WEEK 12/2/19 - 12/6/19	241	C.C. SOLID WASTE AUTHORITY	55722-R	12/07/19	7,143.14	PC	71623	3	
	05422	4502	WEEK 12/2/19 - 12/6/19	241	C.C. SOLID WASTE AUTHORITY	55722-S	12/07/19	295.32	PC	71623	4	
	05422	3700	STAINLESS STEEL WASHERS & HEX NUTS	2442	KENT AUTOMOTIVE	9307192851	11/22/19	421.24	PC	71623	5	
	01430	2330	COTTER PINS & STORAGE CABINET	2442	KENT AUTONOTIVE	9307178316	11/18/19	183.87	PC	71623	6	
	01401	3210	11/28/19 - 12/27/19	2829	VERIZON - TWP.FIOS 0001-74	5527634-112719	11/27/19	109.99	PC	71623	7	
	05422	3601	11/28/19 - 12/27/19	2773	VERIZON - PW FIOS 0001-15	7528031-112719	11/27/19	111.99	PC	71623	8	
	<u></u>	£					<b>H</b> emana -	8,349.45		~~~~		<b>.</b>
						******			<u> </u>		<b></b>	~

8,349.45

#### GENERAL LEDGER SUMMARY

4 Account #	Debit	Credit	Description
		~~~~~~~	
014XX-XXXX	359.76		GENERAL FUND Expense Account
01107-1010			GENERAL FUND Bank Account
054XX-XXXX	846.55		SEWER OPERATING Expense Account
05100-1005		846.55	SEWER OPERATING Bank Account
064XX-XXXX	7,143.14		REFUSE Expense Account
06100-1005		7,143.14	REFUSE Bank Account
	*******		**

TREASURER'S REPORT RECEIPTS AND BILLS

GENERAL FUND		4 5 11 (0040)	A=00 000 =0
D 15 1 7 (0010)	00 500 00	Accounts Payable (2019)	\$528,363.76
Real Estate Tax (2019)	\$6,582.66	Accounts Payable (2020)	\$0.00
Earned Income Tax (2019)	\$25,900.00	Electronic Pmts:	¢2 501 50
Local Service Tax (2019)	\$0.00	Credit Card	\$3,591.50
Transfer Tax (2019)	\$38,344.46	Postage	\$1,000.00 \$5,442.05
General Fund Interest Earned (2019)	\$5,442.23	Debt Service	\$5,413.95
Total Other Revenue (2019)	\$1,177,633.52	Payroll	\$123,515.70
Total General Fund Receipts:	\$1,253,902.87	Total Expenditures:	\$661,884.91
STATE LIQUID FUELS FUND			
Receipts (2019)	\$0.00	Accounts Pavable (2019)	\$577,483.59
Interest Earned (2019)	\$963.07	Accounts Payable (2020)	\$0.00
Total State Liqud Fuels Receipts:	\$963.07	Total Expenditures:	\$577,483.59
	¥ 2.1111.121.12	•	
CAPITAL RESERVE FUND		Accounts Payable (2019)	\$1,212.05
Receipts (2019)	\$454,205.72	Accounts Payable (2020)	\$0.00
Interest Earned (2019)	\$4,057.86	Credit Card	\$1,212.05
Total Capital Reserve Fund Receipts:	\$458,263.58	Total Expenditures:	
TRANSPORTATION FUND			
Receipts (2019)	\$0.00	Accounts Payable (2019)	\$0.00
Interest Earned (2019)	\$715.92	Accounts Payable (2020)	\$0.00
Total Transportation Fund Receipts:	\$715.92	Total Expenditures:	\$0.00
•	******		
SEWER OPERATING FUND			
Receipts (2019)	\$46,727.80	Accounts Payable (2019)	\$271,492.39
Interest Earned (2019)	\$1,148.37	Accounts Payable (2020)	\$0.00
		Electronic Pmts:	
		Credit Card	\$450.08
		Debt Service	\$25,377.21
Total Sewer Operating Fund Receipts:	\$47,876.17	Total Expenditures:	\$297,319.68
REFUSE FUND			
Receipts (2019)	\$16,499.87	Accounts Payable (2019)	\$18,339.12
Interest Earned (2019)	\$502.59	Accounts Payable (2020)	\$0.00
Total Refuse Fund Receipts:	\$17,002.46	Total Expenditures:	\$18,339.12
Total Netuse Fullu Necelpts.	ψ17,00 <u>2.40</u>	Total Expellulates.	<u> </u>
BOND FUND	•••	A	04.000.000
Receipts (2019)	\$0.00	Accounts Payable (2019)	\$1,655,575.32
Interest Earned (2019)	\$7,407.28	Accounts Payable (2020)	\$0.00
Total Bond Fund Receipts:	\$7,407.28	Total Expenditures:	\$1,655,575.32
SEWER CAPITAL RESERVE FUND			
Receipts (2019)	\$160,000.00	Accounts Payable (2019)	\$0.00
Interest Earned (2019)	\$1,154.82	Accounts Payable (2020)	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$161,154.82	Total Expenditures:	\$0.00
		·	
OPERATING RESERVE FUND			
Receipts (2019)	\$0.00	Accounts Payable (2019)	\$0.00
	\$0.00 \$399.99	Accounts Payable (2019) Accounts Payable (2020)	\$0.00
Interest Earned (2019) Total Operating Reserve Fund Receipts:	\$399.99 \$399.99	Total Expenditures:	\$0.00
Total Operating reserve Fund Receipts:	\$333.33	i otai Expellultures.	φυ.υυ

EAST GOSHEN TOWNSHIP MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: JON ALTSHUL

SUBJECT: PROPOSED PAYMENTS OF BILLS

DATE: JANUARY 2, 2020

Attached please find the Treasurer's Report for the weeks of December 14, 2019 – January 2, 2020.

Because of the timing of this meeting, all expenses and revenues are classified as 2019, at least on a cash basis. The Treasurer's Report reflects year-end transfers to the Capital Reserve Fund and Sewer Capital Reserve Funds, as well as the quarterly chargebacks from the Sewer, Refuse and MA Funds. General Fund Revenue also reflects the Q4 reimbursement from the Goshen Fire Company.

Note that the 2019 Transfer from State Liquid Fuels to the General Fund (\$577,483.59) is reflected in the Treasurer's Report (General Fund Revenue and SLF Expense), but is not reflected in the itemized Expenditure Register.

Please note that the Treasurer's Report reflects our 16.7% share of two very large improvements at the West Goshen Sewer Plant, totaling \$1,655,575 from the Bond Fund. These improvements are part of the "WWTP Phase 2" project, which includes improved dewatering and the installation of a COMAG system to reduce Phosphorus to levels mandated by the DEP. As previously reported, these costs are roughly \$345,000 higher than the original engineer's estimate, due to more extensive yard piping and relocation of existing utilities and a larger building for the COMAG system, among other variables. Although the Bond Fund is legally a Township Fund that requires payment approval by the Board of Supervisors, we will hold off on sending these payments until the Municipal Authority has also reviewed them at its January 13 meeting.

At the January 21st meeting, I will provide the unaudited, cash-basis year-end financial report. Preliminarily, the General Fund finished the year with a deficit of approximately \$60,000.

Also, as part of our year-end reconciliation of the Treasurer's Reports and the General Ledger, Chris identified two omissions from 2019 Treasurer's Reports. First, the June 27 report underreported a full batch of expenses in the following funds in the following amounts: General Fund (\$2,923.65); Sewer Operating Fund (\$2,342.52); Refuse Fund (\$12,867.17). However, these expenses were reflected in the Expenditure Register, which was approved by the Board. Second, the November 7 Treasurer's Report did not reflect Q3 payroll withholdings for EIT, LST and Unemployment Insurance. The total shortage for the payroll line in this report was \$11,129.03.

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.

EAST GOSHEN TOWNSHIP MONTHLY DEBT PAYMENT BREAKDOWN December 25, 2019

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$5,251.02	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$1,462,000.00	2023
\$162.93	\$0.00	2000	Spray Irrigation	\$287,000.00	47,000.00	2021
\$0.00	\$0.00	2017 G	Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,300,000.00	2037
SEWER FUND:						
Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$20,529.30	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$6,221,000.00	2032
\$4,847.91	\$0.00	2013	Diversion Projects	\$2,500,000	\$1,908,000.00	2033
\$0.00	\$0.00	2017 S	West Goshen STP	\$2,840,000	\$2,705,000.00	2037

Report Date 12/16/19

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Vendor	Req		udget# R OPERI		Description	Invoice Number	Req Date	Check	Dte 	Recpt 1	Dte	Check#	Amount
4213	60650	1	05364	1000	CORRELL, CHRISTINE REVENUE - SEWER FEES REFUND DUE TO DUPLICATE PAYMENT	121619	12/16/19	12/16/	19	12/16/	19	4039	215.89
66 to 66 to 68 to													215.89
								1	 Pi	rinted,	 to	 taling	215.89 215.89

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	215.89	SEWER OPERATING
		215.89	

PERIOD SUMMARY

Period	Amount
1912	215.89
	215.89

1

Report Date 12/27/19 Expenditures Register GL-1912-71772

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11 : 11 AM

Vendor	Req	‡	-		Description		_		-		
01		GEN	ieral fui							200-200-	
6	60659	1	01409		ABC PAPER & CHEMICAL INC TWP. BLDG MAINT & REPAIRS PLASTIC UTENSILS, SOAP, C-FOLD TOWELS, TOILET TISSUE & TISSUES	102041	12/24/19	12/27/19	12/24/19	18653	304.25
		901120									304.25
1903	60661	1	01487		ALTHOUSE, GARY TRAINING & SEMINARS-EMPLY PCCA WEBINAR 12/19/19	121919	12/24/19	12/27/19	12/24/19	18654	30.00
	60662	1	01401	3000	GENERAL EXPENSE	121819	12/24/19	12/27/19	12/24/19	18654	5.60
	60662	2	01413	3000	TOLLS TO PENNBOC COURSE GENERAL EXPENSE ICC MEMBERSHIP - 2020	121819	12/24/19	12/27/19	12/24/19	18654	55.00
							********		******		90.60
2695	60663	1	01454	3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES NOVEMBER 2019 - EGT PARK WATER	2751	12/24/19	12/27/19	12/24/19	18655	277.66
	60664	1	01454	3100	SAMPLING PROFESSIONAL SERVICES NOVEMBER 2019 -E.GOSHEN/APPLEBRK CC	2747	12/24/19	12/27/19	12/24/19	18655	2,144.66
											2,422,32
180	60665	1	01461	3720	BROWN NURSERY, SAM LANDSCAPING 6 TREES - MAGNOLIA, CERCIS, BETULA, TAXODIUM & METASEQUOIA	INV0003606					·
					***************************************						1,000.00
4176	60666	1	01401	3120	CADMUS GROUP LLC, THE CONSULTING SERVICES WCACOG PLANNING	INV-277792	12/24/19	12/27/19	12/24/19	18657	1,043.32
	60666	2	01116	1000	CLEARING ACCOUNT WCACOG PLANNING	INV-277792	12/24/19	12/27/19	12/24/19	18657	4,686.68
											5,730.00
266	60667	1	01462	3000	CCHPN MEMBERSHIPS/SUBS 2020 CCHPN MEMBERSHIP RENEWAL	102919	12/24/19	12/27/19	12/24/19	18658	85.00
											85.00

1,496,25

Expenditures Register GL-1912-71772

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11 : 11 AM

MARPO5 run by BARBARA Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 3488 CINTAS CORPORATION #287 60668 1 01409 3740 TWP, BLDG. - MAINT & REPAIRS 4037143415 12/24/19 12/27/19 12/24/19 18659 70.92 W/E 12/11/19 CLEAN MATS 60668 2 01487 1910 UNIFORMS W/E 12/11/19 CLEAN UNIFORMS 626.96 2491 COMCAST 8499-10-109-0107472 60671 1 01401 3210 COMMUNICATION EXPENSE 121019 12/24/19 12/27/19 12/24/19 18660 32.23 0107472 12/17/19 - 1/16/20 PW TV 32.23 3249 COMCAST 8499-10-109-0107712 60670 1 01401 3210 COMMUNICATION EXPENSE 120419 12/24/19 12/27/19 12/24/19 18661 106.85 0107712 12/5/19 - 1/4/20 EG PRK LED 3490 COMCAST 8499-10-109-0111284 60669 1 01401 3210 COMMUNICATION EXPENSE 120419 12/24/19 12/27/19 12/24/19 18662 42.23 0111284 12/9/19 - 1/8/20 SPEC.VIDEO 42.23 418 EAGLE POWER AND EQUIPMENT 60673 1 01438 3840 EQUIPMENT RENTAL R00215 12/24/19 12/27/19 12/24/19 18663 1,353,10 POWER CABLE RENTAL 11/18-11/27/19 1,353,10 3872 EAGLE TERMITE & PEST CONTROL 213213 60676 1 01454 3100 PROFESSIONAL SERVICES 12/24/19 12/27/19 12/24/19 18664 25.00 PEST CONTROL - DECEMBER 2019 60678 1 01409 3840 DISTRICT COURT EXPENSES 213210 12/24/19 12/27/19 12/24/19 18664 50.00 PEST CONTROL - DECEMBER 2019 60679 1 01409 3745 PW BUILDING - MAINT REPAIRS 213209 12/27/19 12/27/19 12/27/19 18664 45.00 PEST CONTROL - DECEMBER 2019 60680 1 01409 3740 TWP. BLDG, - MAINT & REPAIRS 213207 12/27/19 12/27/19 12/27/19 18664 105.00 PEST CONTROL - DECEMBER 2019 225,00 FETTERS INC., R.W. 3595 60682 1 01438 3840 EQUIPMENT RENTAL 120919 12/27/19 12/27/19 12/27/19 18665 855.00 TRI-AXLE HAULING OF MILLINGS 12/5 60682 2 01438 3840 EQUIPMENT RENTAL 120919 12/27/19 12/27/19 12/27/19 18665 641.25

TRI-AXLE HAULING OF MILLINGS 12/6

1,100.72

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			m	a	9 m	•	D D . 4	al l mi	D	6 1 1 ¹¹	•
Vendor	Req ;		Budget#	Sub#	Description						
01		GEN	ieral fui	ND							
1876	60683	1	01432	3840	FOLEY INC. SNOW - EQUIPMENT RENTAL WHEEL LOADER & BUCKET RENTAL 11/12 - 12/10/19	A6448401	12/27/19	12/27/19	12/27/19	18666	5,558.00
	60683	2	01432	3840		A6448401	12/27/19	12/27/19	12/27/19	18666	-2,779.00
	60684	1	01430	2330	VEHICLE MAINT AND REPAIR TRANSPORT - MISC. PARTS	PS200039476	12/27/19	12/27/19	12/27/19	18666	700.00
	60685				EQUIPMENT RENTAL MINI-EXCAVATOR & BUCKET RENTL 11/14 - 12/12/19						145.62
						(DE					3,624.62
2958	60686	1	01430		FREIGHTLINER OF LANCASTER VEHICLE MAINT AND REPAIR HEADLIGHT	310364DE	12/27/19	12/27/19	12/27/19	18667	166.17
					***************************************			*****			166.17
1970	60688	1			GANNETT FLEMING COMPANIES ENGINEERING SERVICES 2020 GEOPLAN LICENSE FEE - (6)	065037.20*85412					·
											2,250.00
1563	60689	1	01401	3000	GFOA-PA - RECORD OFFICE GENERAL EXPENSE GFOA 2020 MEMBERSHIP RENEWAL	121819	12/27/19	12/27/19	12/27/19	18669	75.00
											75.00
2707	60690	1	01430	2330	HOSKIN'S FORD, BRIAN VEHICLE MAINT AND REPAIR LUGGAGE LINER & FLOOR KIT	154834	12/27/19	12/27/19	12/27/19	18670	224.00
											224.00
679	60692	1	01432	2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS REPAIR HEAD LIGHT WIRING TRK.#41	1075608-IN	12/27/19	12/27/19	12/27/19	18671	1,100.72

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Vendor	Req #				Description						
719	60693	1	01437	2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83254835	12/27/19	12/27/19	12/27/19	18672	69.60
											69.60
739	60694	1	01438	3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL WOOD CHIPPER RENTAL 11/27-12/2/19						
											379.50
2813	60696				PILATE INSTRUCTION 11/27-12/18/19	121919			12/27/19	18674	132.60
											132.60
813	60697				MAIN LINE CONCRETE MATERIALS & SUPPLIES-HIGHWAYS 12 TNS SAND BAR, BAG FILLING & BAGS				12/27/19	18675	486.00
			924 -								486.00
1641	60698	1	01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR 4 STUDS	2-798753	12/27/19	12/27/19	12/27/19	18676	21.16
	60699	1	01430	2330	VEHICLE MAINT AND REPAIR CREDIT FOR CHROME WHEEL CLEANER	2-798755	12/27/19	12/27/19	12/27/19	18676	-109.92
	60700	1	01430	2330	VEHICLE MAINT AND REPAIR POLISHING CONES	2-799283	12/27/19	12/27/19	12/27/19	18676	121.40
	60701	1	01430	2330	VEHICLE MAINT AND REPAIR DRAWER LINER	2-799377	12/27/19	12/27/19	12/27/19	18676	27.16
	60702	1	01430	2330	VEHICLE MAINT AND REPAIR WIPER BLADES	2-799500	12/27/19	12/27/19	12/27/19	18676	25.64
	60702	2	01430	2330	VEHICLE MAINT AND REPAIR RETURN OF ULTIMATE BEAM WIPERS	2-799500	12/27/19	12/27/19	12/27/19	18676	-22.48
	60703	1	01430	2330	VEHICLE MAINT AND REPAIR ULTIMATE BEAM WIPERS & ANTIFREEZE	2-799428	12/27/19	12/27/19	12/27/19	18676	563.94
	60704	1	01430	2330	VEHICLE MAINT AND REPAIR WIPER BLADE RETURN	2-799567	12/27/19	12/27/19	12/27/19	18676	-25.64
	60705	1	01430	2330	VEHICLE MAINT AND REPAIR WIPER BLADES	2~799559	12/27/19	12/27/19	12/27/19	18676	128.20
											729,46

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MARP05 run by BARBARA 11 : 11 AM

Vendor	Req #		Budget#	Sub#	Description		-	Check Dte	Recpt Dte	Check#	Amount
1540	60706	1	01452		NELSON, PAMELA	121819		12/27/19	12/27/19	18677	199.75
											199.75
827	60707	1		2450	71.85 TONS 2A STONE	7227592	12/27/19	12/27/19	12/27/19	18678	1,268.15
	60707	2	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 95.37 TONS AASHTO #5 STONE	7227592	12/27/19	12/27/19	12/27/19	18678	2,217.35
										******	3,485.50
3548	60708	1	01401	2100	OFFICE BASICS MATERIALS & SUPPLIES GLUE STICK & TAPE	I-1390529	12/27/19	12/27/19	12/27/19	18679	31.99
	60709	1	01401	2100	MATERIALS & SUPPLIES PRINT CARTRIDGE	I-1388473	12/27/19	12/27/19	12/27/19	18679	63.00
	60710	1	01401	2100		I-1386160	12/27/19	12/27/19	12/27/19	18679	8.79
	60711	1	01401	2100		I-1387223	12/27/19	12/27/19	12/27/19	18679	13.72
											117.50
1554	60712	1	01401	2100	OFFICE DEPOT MATERIALS & SUPPLIES DISINFECTING WIPES, LABELER TAPE & PAPER CLIPS	410354918001	12/27/19	12/27/19	12/27/19	18680	18.21
	60713	1	01401	2100		410354919001	12/27/19	12/27/19	12/27/19	18680	242.70
	60714	1	01401	2100		411489061001	12/27/19	12/27/19	12/27/19	18680	-18.21
	60715	1	01401	2100	MATERIALS & SUPPLIES HANDHELD LABELER	410354551001	12/27/19	12/27/19	12/27/19	18680	33.99
	60716	1	01401	2100		411490805001	12/27/19	12/27/19	12/27/19	18680	9.82
	~							*			286.51
993	60718	1	01430	2325	PA DEP MAINTENANCE AND REPAIRS - FUEL TANK STORAGE TANK REGIST.15-19416 2/2020 - 2/2021	1133457	12/27/19	12/27/19	12/27/19	18681	50.00
			****						MUUUB		50.00

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MARPO5 run by BARBARA

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Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEN	ERAL FU	ND							
4037	60719	1	01438	3845	PATTON, ETHAN EQUIP. RENTAL -RESURFAC. TRUCK #6 USE & HAULING 12/10 & 12/ 11/19	19.90	12/27/19	12/27/19	12/27/19	18682	2,175.00
	60720	1	01438		EQUIP. RENTAL -RESURFAC.	19.88	12/27/19	12/27/19	12/27/19	18682	1,100.00
	60720	2	01438	3845	TRUCK #2 USE & HAULING 12/06/19	19.88	12/27/19	12/27/19	12/27/19	18682	850.00
											4,125.00
941	60722	1	01421		PENN MEDICINE HOME HEALTH CONTRIB. TO HEALTH SERV. 2019 CONTRIBUTION - VISITING NURSES	121119	12/27/19	12/27/19	12/27/19	18683	6,000.00
											6,000.00
1065	60723	1	01401	3000	PETTY CASH GENERAL EXPENSE COOKIES, FLOWERS, CAKE & BEVERAGES FOR JOANNE'S RETIREMENT PARTY	121819	12/27/19	12/27/19	12/27/19	18684	117.01
	60723	2	01430	2330	VEHICLE MAINT AND REPAIR	121819	12/27/19	12/27/19	12/27/19	18684	128.50
	60723	3	01430	2330	CDL RENEWAL - PJ GROFF VEHICLE MAINT AND REPAIR METAL POLISH - TRUCK PRO	121819	12/27/19	12/27/19	12/27/19	18684	52.09
											297.60
1087	60727	1	01436	2450	PIPE XPRESS INC. STORMWATER MATERIALS & SUPPLIES 2X4 ORANGE DANDY INLET SACKS	102820	12/27/19	12/27/19	12/27/19	18685	185.76
											185.76
2539	60724	1	01409	3740	PRECISION MECHANICAL SERVICES TWP. BLDG MAINT & REPAIRS REPAIR AIR CONDITIONING 2ND FLOOR	SC-18356	12/27/19	12/27/19	12/27/19	18686	1,458.22
				Sant Asian							1,458.22
2039	60726	1	01409	3740	PREMIUM FIRE & SECURITY LLC TWP. BLDG MAINT & REPAIRS CLEANED SMOKE DETECTOR IN KITCHEN	6880	12/27/19	12/27/19	12/27/19	18687	210.00
											210.00

168.07

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Vendor	Req #	} 	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3181	60729	1	01401		ROTHWELL DOCUMENT SOLUTIONS RENTAL OF EQUIPOFFICE LANIER/SP8300DN BASE RATE 12/18/19 - 3/17/2020	144570	12/27/19	12/27/19	12/27/19	18688	81.60
	60729	2	01401	3840	RENTAL OF EQUIPOFFICE LANIER/SP8300DN CONTRACT CHARGE 9/18/19 - 12/17/19	144570	12/27/19	12/27/19	12/27/19	18688	21.60
	60729	3	01401	3840	RENTAL OF EQUIPOFFICE LANIER/MPC600ex CONTRACT CHARGE 9/18/19 - 12/17/19	144570	12/27/19	12/27/19	12/27/19	18688	1,065.44
											1,168.64
3373	60730	1	01452	5150	SESAC LLC AMPHITHEATER CONCERTS 2020 MUSIC PERFORMANCE LICENSE	721683	12/27/19	12/27/19	12/27/19	18689	460.00
											460.00
1297	60731	1	01401	2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES WHITE DRYERASE BOARD	2389014971	12/27/19	12/27/19	12/27/19	18690	123.69
											123.69
2050	60733	1			VILLAGE MEDICAL DRUG & ALCOHOL TESTING DRUG SCREENING - WM. MINAHAN	00161631-00	12/27/19	12/27/19	12/27/19	18691	95.00
											95.00
2815	60734				WOODCRAFT 537 GENERAL EXPENSE - SHOP MISC.ITEM - SHOP	266884	12/27/19	12/27/19	12/27/19	18692	10.00
			~~~~								10.00
1983	60735	1	01409	3740	YALE ELECTRIC SUPPLY CO TWP. BLDG MAINT & REPAIRS 4' FLUORESCENT LAMPS	S114640503.001	12/27/19	12/27/19	12/27/19	18693	168.07
		_									

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Report Date 12/27/19

MARPO5 run by BARBARA 11 : 11 AM

Vendor Req # Budget# Sub# Invoice Number Req Date Check Dte Recpt Dte Check# Amount Description SINKING FUND 317 CONTRACTOR'S CHOICE 60672 1 03460 7406 PAOLI PK.TRAIL - SEGMT.F 00242967 12/24/19 12/27/19 12/24/19 1327 542.50 DRAINAGE FABRIC 60672 2 03460 7407 PAOLI PK.TRAIL - SEGMT.G 00242967 12/24/19 12/27/19 12/24/19 1327 542.50 DRAINAGE FABRIC TITIL BEGINDE CHILL BUT BET SECTION OF SECTION OF SECTION SECT 1,085.00 739 KNOX EQUIPMENT RENTALS INC. 60695 1 03460 7406 PAOLI PK.TRAIL - SEGMT.F 49116.1.2 12/27/19 12/27/19 12/27/19 1328 127.05 MULCHER RENTAL 12/6/19

127.05

4,625.00

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MARPO5 run by BARBARA 11 : 11 AM

Report Date 12/27/19 Expen

Invoice Number Req Date Check Dte Recpt Dte Check# Amount Vendor Req # Budget# Sub# Description 05 SEWER OPERATING 40 ALLIED CONTROL SERVICES 313790 12/24/19 12/27/19 12/24/19 4040 973.25 60660 1 05420 3700 C.C. METERS-MAINT.& REPRS. ON-SITE 4TH QTR. CALIBRATION 973.25 3872 EAGLE TERMITE & PEST CONTROL 60674 1 05420 3705 ASHBRIDGE-MAINT. & REPR 213211 12/24/19 12/27/19 12/24/19 4041 25.00 PEST CONTROL - DECEMBER 2019 60675 1 05422 3701 R.C. COLLEC.-MAINT.& REPR 213212 12/24/19 12/27/19 12/24/19 4041 25.00 PEST CONTROL - DECEMBER 2019 12/24/19 12/27/19 12/24/19 4041 60677 1 05422 3700 R.C. STP-MAINT.& REPAIRS 213208 45.00 PEST CONTROL - DECEMBER 2019 95.00 3691 EVOQUA WATER TECHNOLOGIES LLC 904252100 12/27/19 12/27/19 12/27/19 4042 60681 1 05422 3700 R.C. STP-MAINT.& REPAIRS 10,984.60 VALVES FOR DECANTER 10,984.60 4214 FRIENDS OF PA LEADERSHIP CHARTER SCHOOL 121219 60687 1 05364 1000 REVENUE - SEWER FEES 12/27/19 12/27/19 12/27/19 4043 1,748,21 REFUND FOR OVERPAYMENT UTILITY ACCT 1,748.21 4215 HURRAY, MATTHEW 60691 1 05364 1000 REVENUE - SEWER FEES 121719 12/27/19 12/27/19 12/27/19 4044 100.04 REFUND RE: OVERPAYMENT UTILITY ACCT 100.04 993 PA DEP 60717 1 05422 3700 R.C. STP-MAINT.& REPAIRS 1133305 12/27/19 12/27/19 12/27/19 4045 50,00 STORAGE TANK REGIST.15-32979 2/2020 - 2/2021 50.00 1082 PIPE DATA VIEW 60728 1 05420 3702 C.C. COLLEC.-MAINT.& REPR, 18690 12/27/19 12/27/19 12/27/19 4046 4,625.00 TELEVISE SANITARY LINES - BITTERSWT MILLCREEK & MILLTOWN

East Goshen Township Fund Accounting

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Report Date 12/27/19 Expenditures Register

PROPANE & LABOR - HERSHEY MILL PS

GL-1912-71772

MARPO5 run by BARBARA 11 : 11 AM

Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount SEWER OPERATING 2099 SUBURBAN PROPANE

60732 1 05422 3701 R.C. COLLEC.-MAINT. & REPR 2361-540554 12/27/19 12/27/19 12/27/19 4047 757.46

757.46

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East Goshen Township Fund Accounting

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Report Date 12/27/19 Expenditures Register GL-1912-71772

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MARPO5 run by BARBARA 11 : 11 AM

Vendor  07	Req #		Budget#  ICIPAL /		Description 	Invoice Number	Req Date	Check	Dte	Recpt D	te Check#	Amount
2132	60721	1	07424	3000	PENNSYLVANIA MUNICIPAL AUTHORITIES I MISCELLANEOUS EXPENSE 2020 ACTIVE MEMBERSHIP DUES		12/27/19	12/27/	19	12/27/1	9 3181	995.00
					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							995.00
								52	Pı	rinted,	totaling	62,734.31 62,734.31

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	41,193.70	GENERAL FUND
03	03	1,212.05	SINKING FUND
05	05	19,333.56	SEWER OPERATING
07	07	995.00	MUNICIPAL AUTHORITY
		60 704 04	

62,734.31

PERIOD SUMMARY

Period	Amount
1912	62,734.31
	62,734.31

1

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/endor	Req	 	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEI	NERAL FU	ND							
428	60737	1	01401		EAST GOSHEN TOWNSHIP - SINKING FUND CAP REPLACEMENT - OFFICE EQUIP	122719	12/30/19	12/30/19	12/30/19	18694	13,625.81
	60737	2	01409	7400	ANNUAL XFER TO CAPITAL RESERVE CAP REPLACEMENT - TWP BLDG ANNUAL XFER TO CAPITAL RESERVE	122719	12/30/19	12/30/19	12/30/19	18694	52,023.00
	60737	3	01409	7450	CAP PURCHASE - TWP BLDG ANNUAL XFER TO CAPITAL RESERVE	122719	12/30/19	12/30/19	12/30/19	18694	167,276.77
	60737	4	01430	7400	CAP REPLACEMENT - HWY EQUIP ANNUAL XFER TO CAPITAL RESERVE	122719	12/30/19	12/30/19	12/30/19	18694	183,788.44
	60737	5	01430	7450	CAP PURCHASE - HWY EQUIP ANNUAL XFER TO CAPITAL RESERVE	122719	12/30/19	12/30/19	12/30/19	18694	8,500.00
	60737	6	01454	7400	CAPITAL REPLACEMENT - PARK & REC ANNUAL XFER TO CAPITAL RESERVE	122719	12/30/19	12/30/19	12/30/19	18694	27,605.90
			 .						***************************************		452,819.92
638	60741	1	01437	2460	HOME DEPOT CREDIT SERVICES GENERAL EXPENSE - SHOP BLUE TARP			12/30/19	12/30/19	18695	73.67
						»					73.67
4037	60742	1	01438		TRUCK #2 & #6 RENTAL - HAULING OF MILLINGS 12/17 & 12/18	19.94					
							77 F 75 F 14 46 46 46 16				4,350.00
4216	60743	1	01367		RANGANATHN, KRISHNA DEEPTHI NEELI ART REFUND RE: CANCELLED ART CLASS	824465	12/30/19	12/30/19	12/30/19	18697	50.00
											50.00
3834	60744	1	01486	1560	STANDARD INSURANCE CO., THE HEALTH, ACCID. & LIFE JANUARY 2020 PREMIUM	121819	12/30/19	12/30/19	12/30/19	18698	3,545.32
	60744	2	01213	1010	VOL. LIFE INSURANCE W/H JANUARY 2020 PREMIUM	121819	12/30/19	12/30/19	12/30/19	18698	143.91
	~~										3,689.23

East Goshen Township Fund Accounting

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
					~~~~~~~					
2050	COTAT 1	01 407		VILLAGE MEDICAL	102010	10/20/10	10/20/10	10/20/10	10000	125 00
	60745 1	01487	1550	DRUG & ALCOHOL TESTING 2020 RANDOM POOL SELECTION	123019	12/30/19	12/30/19	12/30/19	18699	135.00
				***************************************						~~~~
										135.00

3

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Vendor	Req #	<u> </u>	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEV	VER OPERI	ATING							
425	60740	1	05420	1400	EAST GOSHEN TOWNSHIP - GENERAL C.C. METERS -WAGES	122619-S	12/30/19	12/30/19	12/30/19	4048	1,667.83
	60740	2	05420	2510	QTR.4 2019 REIMBURSEMENT - SEWER C.C. METERS -VEHICLE OPER.	122619-S	12/30/19	12/30/19	12/30/19	4048	1,865.37
	60740	3	05420	1402	QTR.4 2019 REIMBURSEMENT - SEWER C.C. COLLECTION - WAGES QTR.4 2019 REIMBURSEMENT - SEWER	122619-S	12/30/19	12/30/19	12/30/19	4048	7,024.05
	60740	4	05420	2512	C.C. COLLECVEHICLE OPER. QTR.4 2019 REIMBURSEMENT - SEWER	122619-S	12/30/19	12/30/19	12/30/19	4048	5,527.56
	60740	5	05420	1401	C.C. INTERCEPTOR - WAGES QTR.4 2019 REIMBURSEMENT - SEWER	122619-S	12/30/19	12/30/19	12/30/19	4048	347.85
	60740				C.C. INTERCEPTOR - WAGES QTR.4 2019 REIMBURSEMENT - SEWER	122619-S		12/30/19		4048	20.40
	60740				ASHBRIDGE WAGES QTR.4 2019 REIMBURSEMENT - SEWER	122619-S		12/30/19		4048	1,275.42
	60740				ASHBRIDGE - VEHICLE OPER QTR. 4 2019 REIMBURSEMENT - SEWER	122619-S		12/30/19		4048	789.20
	60740				MILL VALLEY - WAGES QTR.4 2019 REIMBURSEMENT - SEWER MILL VALLEY - VEHICLE OPER	122619-S 122619-S		12/30/19 12/30/19		4048	1,231.15 765.28
	60740				QTR.4 2019 REIMBURSEMENT - SEWER R.C. COLLEC WAGES	122619-S		12/30/19		4048	3,926.54
	60740	12	05422	2511	QTR.4 2019 REIMBURSEMENT - SEWER R.C. COLLEC-VEHICLE OPER.	122619-S		12/30/19		4048	1,602.31
	60740	13	05422	1400	QTR.4 2019 REIMBURSEMENT - SEWER R.C. STP- WAGES	122619-S	12/30/19	12/30/19	12/30/19	4048	1,482.20
	60740	14	05422	2510	QTR.4 2019 REIMBURSEMENT - SEWER R.C. STP-VEHICLE OPER.	122619-S	12/30/19	12/30/19	12/30/19	4048	513.58
	60740	15	05429	1400	QTR.4 2019 REIMBURSEMENT - SEWER ADMIN WAGES QTR.4 2019 REIMBURSEMENT - SEWER	122619-S	12/30/19	12/30/19	12/30/19	4048	17,928.62
	60740	16	05429	3730	ADMINBLDG.OVERHEAD QTR.4 2019 REIMBURSEMENT - SEWER	122619-S	12/30/19	12/30/19	12/30/19	4048	45,144.45
W 00 07 09 44 44										******	91,111.81
2490	60736	1	05492	0300	EAST GOSHEN TWP SEWER SINKING FUND TRANSFER TO SINKING FUND ANNUAL XFER TO SEWER SINKING - RE: NO NEW FIXED ASSETS	122619	12/30/19	12/30/19	12/30/19	4049	160,000.00

160,000.00

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Vendor	Req#	<b>:</b>	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REF	USE								
425					EAST GOSHEN TOWNSHIP - GENERAL						
	60739	1	06427		REFUSE - WAGES QTR.4 2019 REIMBURSEMENT - REFUSE	122619-R	12/30/19	12/30/19	12/30/19	693	15,165.00
	60739	2	06427		ADMIN.BLDG.OVERHEAD QTR.4 2019 REIMBURSEMENT - REFUSE	122619-R	12/30/19	12/30/19	12/30/19	693	2,343.00
								~~~~~			17,508.00

East Goshen Township Fund Accounting

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07	ŀ	UNICIPAL	AUTHO	RITY						
425	60738	1 07424		EAST GOSHEN TOWNSHIP - GENERAL ADMINISTRATIVE WAGES QTR.4 2019 REIMBURSEMENT - MA	122619-MA	12/30/19	12/30/19	12/30/19	3182	7,587.59
		**		***************************************	***************************************					7,587.59

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MARPO5 run by BARBARA 12 : 51 PM

Vendor	Req #	1	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BON	D FUNDS	(CAP	ITAL PROJECTS)						
3843	60746	1	08429	6000	WEST GOSHEN SEWER AUTHORITY WEST GOSHEN STP IMPROVEMENTS BALLASTD FLOCCULATION & CLARICATION SYSTEM - EVOQUA 16.67%	101419	12/30/19	12/30/19	12/30/19	3002	283,923.44
	60747	1	08429	6000	WEST GOSHEN STP IMPROVEMENTS WWTP PHASE 2 CONTRACT	120919	12/30/19	12/30/19	12/30/19	3002	1,371,651.88
											1,655,575.32
								11 P:	rinted, to		2,392,900.54 2,392,900.54

FUND SUMMARY

Fund	Bank Acc	ount Amount	Description
01	01	461,117.82	GENERAL FUND
05	05	251,111.81	SEWER OPERATING
06	06	17,508.00	REFUSE
07	07	7,587.59	MUNICIPAL AUTHORITY
08	08	1,655,575.32	BOND FUNDS (CAPITAL PROJECTS)
		2,392,900.54	

PERIOD SUMMARY

Period	Amount
1912	2,392,900.54
	2,392,900.54

BATCH 4 OF 4

Report Date 12/30/19 Expenditures Register PAGE GL-1912-71803

MARPO5 run by BARBARA

3 : 13 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	G	ENERAL FU	ND							
555	60748	1 01411	5000	GOSHEN FIRE COMPANY CONTRIB. TO VOL. FIRE CO. 2019 FIRE FALSE ALARM FEES	123019	12/30/19	12/30/19	12/30/19	18700	26,000.00
										26,000.00
							1 P:	rinted, to	 otaling	26,000.00 26,000.00

FUND SUMMARY

Fund Bank Account Amount Description

O1 O1 26,000.00 GENERAL FUND

26,000.00

PERIOD SUMMARY

Period Amount

1912 26,000.00

26,000.00

	PLGIT 1107.1010			770				700	100		1151	J. 17	-	100
DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1401.3070	1407.2130	1430.2330	1437.2460	1452.3000	1452.3601	1452.3720	1454.3740	1487.1910	1116.1000
	<u> </u>													5422.3700
	RICK SMITH													
10/29/2019	AMAZON - 1099 Supplies & software & Command hooks	58.29	58.29								1			
	CARLINOS SPECIALTY FOOD - WCCOG Meeting cookies	16.82	30.23	16.82							_			_
	CAPRIOTTIS - WCCOG Meeting Lunch	143.18		143.18										
	MEETING BRIDGE - Teleconferencing	15.62		15.62										
	COLONIAL VILLAGE MEAT - Lunch Joanne's Party	313.64		313.64							_		-	
	21 CM PA2 NEWSPAPERS - Subcription Renewal Daily Local News	130.00		130.00	-									
	PSATS - Boot Camp John Hertzog	149.00		150.00	149.00	P			2					
	AMAZON - Cellular repeater for TV Trailer	499.00			149.00	499.00					=		100	
	APPLE.COM	0.99				17								_
	PSATS - Boot Camp Michelle Truitt	169.00			169.00	0.99	<u> </u>				_		-	
	AMAZON - Display Rack for Amanda	39.99	39.99		169.00									
	AMAZON - appliance cord - Barb's heater	26.98												
11/20/2015	AWAZON - appliance cord - barb's neater	20.98	26.98											
	\$1,562.51			7	-									
	MARK MILLER													
	Gemplers - Wildlife control	428.16						428.16						
	HWYSHINECO - Tire Dressing	148.95					148.95							
	PEP BOYS - Polish & microfiber cloths	145.12					145.12					T-V		
11/12/2019	PRADCO OUTDOOR BRANDS - Field Modem & security box	143.07						143.07						
11/12/2019	SUMMIT SIGN & SAFETY - Safety jackets	503.02											503.02	
11/14/2019	AT& T DATA - to be cancelled	35.00				35.00								
11/20/2019	MOUNTRIE MOBILE - for Field Camera	21.52										21.52		
11/22/2019	PEP BOYS - Wheel polisher	66.74					66.74							
11/22/2019	BTE - Bulbs for screen room.	450.18												450.0
	440470													
	\$1,941.76 JASON LANG													
	and the same													
10/31/2019	FACEBPPL - Facebook Ad - Smash Smash Smash	10.00								10.00				
11/6/2019	NATIONAL RECREATION & Park 2020 Membership	175.00							175.00	10.00				
11/8/2019	APPLE.COM - Software re: BOS ipads per Burt	10.59			_	10.59			175.00	-				
11/14/2019	OTC BRANDS - Plush Snowman Costume	94.14				20.03					94.14			
	GIANT - Chewy Bars for Neighbor to Neighbor Day	12.87								12.87	34.14			
	TROPHY DEPOT - Trophy for Christmas Decorations	57.31								12.07	57.31			
	AMAZON - Christmas Bulbs	59.80									59.80			
	APPLE.COM - Cloud Storage	0.99		96.47		0.99					39.80			
	ASKNET CYBERLINK SHOP - Video Editing Software	137.79				0.55			137.79					
	APL ITUNES - refund	-10.59				-10.59			137.79					
	APPLE.COM - refund	-10.59			· ·	-10.59								
.,		10.55				-10.39							-	
	\$537.31													
	GRAND TOTAL	4,041.58	125.26	619.26	318.00	525.39	360.81	571.23	312.79	22.87	211.25	21.52	503.02	450.0

4,041.48

J/E's made Add to Master Cred.Card List

\$450.08 05 to reimburse 01 for 05 Credit Card Expense

Meeting Date

1/6/2020

12/1/19 - 12/31/19

01	Amount				
TRX#	Charged	Date	Name	De	escription
71640	\$26.30	12/16/2019	AUTHNET FEES	November 2019	CRED.CARD BANK CHARGES
71639	\$25.94	12/16/2019	BANKCARD FEES	November 2019	CRED.CARD BANK CHARGES
	52.24				
05					
TRX#					
71440	\$350.00	12/2/2019	REIMBURSMENT OF BANK FEE	November 2019	LOCK BOX FEE
71888	\$481.13	12/31/2019	REIMBURSMENT of Credit Card Fee	November 2019	Paymentus
	831.13				
06					
TRX#					
71441	\$350.00	12/2/2019	REIMBURSMENT BANK FEE	November 2019	LOCK BOX FEE
71891	\$481.12	12/31/2019	REIMBURSMENT of Credit Card Fee	November 2019	Paymentus
	831.12				

MALVERN INSTITUTE,
Appellant,

٧.

IN THE COURT OF COMMON CHESTER COUNTY, PENNSY

NO. 2019-03106-ZB

ZONING HEARING BOARD OF EAST GOSHEN TOWNSHIP,

Appellee

and

GREG AND LISA O'NEILL and SCOTT AND TERRI RELICK,
Intervenors.

ORDER

AND NOW, this 10th day of December, 2019, for the reasons set forth in the foregoing Decision of the court, the Record shall be remanded to the Zoning Hearing Board of East Goshen Township for hearing, findings and issuance of a decision consistent herewith.



Type:

ORDER

Case Number:

2019-03106-ZB

Case Title:

MALVERN INSTITUTE VS. ZONING HEARING BOARD OF

EAST GOSHEN TOWNSHIP

So Ordered

/s/ Mark Tunnell

Electronically signed on 2019-12-10 10:24:23 page 2 of 2

MALVERN INSTITUTE,
Appellant,

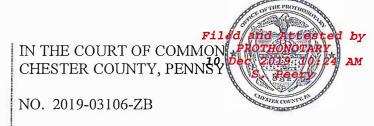
v.

ZONING HEARING BOARD OF EAST GOSHEN TOWNSHIP,

Appellee

and

GREG AND LISA O'NEILL and SCOTT AND TERRI RELICK,
Intervenors.



DECISION SUR APPEAL

I. Introduction

Malvern Institute for Psychiatric and Alcoholic Studies, Inc. ("Malvern Institute" or "Applicant") is the legal owner of certain real estate located at 940 W. King Road, East Goshen Township, Chester County, known as Chester County UPI No. 53-2-18 (the "Property"). The Property is improved with, *inter alia*, a two and a half (2 1/2) story masonry structure (the "Main Building") and a two (2) story barn (the "Barn"). The Property constitutes of approximately eight (8) acres in the Township's R-2 Low Density Residential District. Applicant uses the Property as a treatment center, as that term is defined in the Township's Zoning Ordinance (the "Ordinance"). The treatment center is a legal non-conforming use, as that term is defined in the Ordinance. An Existing Conditions Plan was made a part of the Application. Through the treatment center, Malvern Institute has, for over seventy (70) years, provided critical services to residents in need in Chester County and nearby, offering a continuum of care for those affected by

the pandemic of drug and alcohol addiction. All services are inpatient services and Malvern Institute's success is achieved through dedication to clinical care and innovative treatment solutions.

Applicant sought to expand the second floor of the Main Building on the Property by 6,200 square feet and to construct a loft in the Barn which would increase the floor area of that structure by 2,320 square feet (the "Original Proposal"). The Original Proposal would not increase the footprint of the Barn, with the exception of an eighty (80) square feet code required elevator and would only increase the footprint of the Main Building by 200 square feet via a small cantilever. The Original Proposal also included the permanent relocation of the smoking area from the rear of the facility to the front of the facility at a new smoking pavilion that would be farther away from residential neighbors as compared to the prior location. The prior smoking area would be converted to a quiet greenhouse space.

In the alternative, and at the recommendation of the Township's Planning Commission, Applicant also proposed a one-story addition to the Main Building which would increase the footprint of the Main Building by 6,980 square feet, and a loft in the Barn which would increase the floor area of that structure by 2,320 square feet (the "Alternative Proposal"). The Alternative Proposal would include a basement area beneath the one-story addition, and would be comprised of a total increase in floor area of approximately 13,180 square feet to the Main Building.

The proposed expansion in floor area of the Main Building and Barn are asserted to be necessary to accommodate the natural expansion of the Applicant's pre-existing legal nonconforming use, to enable Applicant to modernize its facility in accordance with

industry standards, to remain competitive in its marketplace, and to more effectively serve and treat its patients and the residents of Chester County.

II. Project Background

In order to expand the floor area of the Main Building serving its legal nonconforming use, Applicant sought a special exception under Ordinance Chapter 240, Section 40.C(2)(e). Applicant also sought a dimensional variance from Ordinance Chapter 240, Section 40.C(2)(c) in order to permit an expansion of floor area serving a nonconforming use by 36% pursuant to the Original Proposal, or by 59.45% pursuant to the Alternative Proposal under the doctrine of natural expansion. The maximum expansion of floor area serving a nonconforming use permitted by the Ordinance is 25%.

Ordinance Chapter 240, Section 32.E(1) requires that fences erected in the side or rear yards shall not exceed six (6) feet in height on a residential lot and eight (8) feet on any other lot. The Applicant contended that the subject lot is a commercial lot. Applicant requested a variance to permit an eight (8) foot sound fence. The sound fence is designed to improve existing conditions relative to the historical use of the outdoor portions of the Property for patient activities. Section 32.E(2) states that fences which are erected within the required front yard shall not exceed four (4) feet in height. The Applicant proposed a six (6) foot tall estate fence in the front yard, and requested a variance to allow same.

Applicant also proposed a twenty-two (22) foot wide one-way section for a portion of the driveway to accommodate additional parking adjacent to that section of the driveway and to avoid additional parking in the front yard setback. However, at night, the driveway will operate as a two-way driveway so that vehicle egress can be observed.

During that time period, a variance of two (2) feet in driveway width was sought from Section 33.C(10).

Ordinance Chapter 240, Section 31C(3)(mm) requires a setback of a minimum of 250 feet from any lot line of an existing dwelling that has a different owner from the owner of a treatment center lot. A variance from that section was requested to permit that proposed setback of the first floor addition.

Finally, Applicant requested a variance from Chapter 240, Section 58D to allow the variances to remain in place and to allow the improvements to occur no later than twelve (12) years from approval of the variances.

There would be no increase in the number of residents' beds (80). Additionally, neither proposal would necessitate an increase in staff.

Malvern Institute sent a letter to neighboring property owners inviting them to visit and tour the facility and to review the plan. Numerous neighbors attended one of several meetings and provided insight and feedback to the Applicant. Changes were made to the plan as a result of those meetings, resulting in the Original Proposal which, with the exception of a proposed greenhouse at the former rear smoking area, the 200 square foot second floor cantilever, the proposed new smoking pavilion, and the small elevator shaft area, included no increase of the footprint of the structures on the Property.

At the behest of the Township's Planning Commission, Applicant devised the Alternative Proposal which, while adding to the footprint of the Main Building, further addressed certain concerns regarding privacy and screening for the Property's residential neighbors. Applicant stated in its application that the Alternative Proposal would further enhance the quality of life both for Applicant's patients and neighbors by providing space

for recreation in the basement area, which would decrease the amount of outdoor recreation on the Property.

Hearings were held before the Township's Planning Commission and thereafter before the Zoning Hearing Board on February 13, 2018, March 19, 2018, April 25, 2018, May 4, 2018, June 25, 2018 and September 6, 2018.

Malvern Institute appeals from the Decision and Order of the East Goshen Zoning Hearing Board dated February 28, 2019 denying both the Original and Alternative Proposals.

III. The Zoning Hearing Board's February 28, 2019 Decision

The Zoning Hearing Board found that the evidence presented by the Malvern Institute was insufficient for the Zoning Hearing Board to conclude that the specific expansion shown in either the Original or the Alternative Proposal was required in order to meet the Applicant's programmatic needs. It found no evidence in the record establishing what additional floor area, either individually or in the aggregate, was required in order to maintain the economic viability of the treatment center use. (F.F. Nos. 51, 53). Moreover, the Zoning Hearing Board found that there was no evidence in the record related to the specific programmatic needs of Applicant to the size of the proposal for expansion (F.F. No. 56). Finally, the Zoning Hearing Board found that the Original Proposal, comprising a 34.04% expansion, rendered it impossible to find that the Alternative Proposal constituting a 52.92% expansion was the minimum expansion that would afford relief under Section 910.2(5) of the Municipal Planning Code (F.F. No. 59).

In its application of the law the Zoning Hearing Board held the case of Jenkintown Towing Serv. v. Zoning Hearing Bd., 67 Pa. Commw. 183, 446 A.2d 716 (1982) as controlling concerning how to analyze whether the Malvern Institute had met its burden under MPC Sections 910(a)(1)-(3) to show that denial of the requested relief would result in the demise of the enterprise, as distinguished from merely taking advantage of a normal increase in business. (Decision, at pp. 22-23). Furthermore, under *Jenkintown Towing Serv.*, the Zoning Hearing Board found that the criteria for the grant of a variance under MPC Sections 910(a)(4) and (5) applied to the Malvern Institute's application. Concerning MPC Section 910(a)(4), the Zoning Hearing Board found that the Malvern Institute's proposal would alter the character of the adjacent residential neighborhood "substantially and permanently impairing the appropriate use or development of adjacent property, thereby causing detriment to the public welfare." (Decision, at p. 26).

In respect to MPC Section 910(a)(5), the Zoning Hearing Board found that the Malvern Institute failed "to connect its programmatic needs to evidence that it is proposing the minimum expansion shown to be necessary to meet the proven need and to maintain the viability of the facility." (Decision, at p. 30). Given the two Proposals by the Malvern Institute, one being significantly smaller in size than the other, the Zoning Hearing Board found that there was no basis for determining that the proposed expansion was the minimum required to meet the Malvern Institute's essential needs. In addition to the expansion of the use beyond the 25% permitted by the Ordinance, the Zoning Hearing Board found that there was no evidence in the record to support Malvern Institute's request that the minimum deviation in the required buffer setback of 250' be reduced to 45', a reduction of 82%.

IV. Review of appeal to Common Pleas

In evaluating a local agency decision, where a complete record is made before the agency and the court takes no evidence, the scope of review is limited to determining whether the agency committed an error of law or a manifest abuse of its discretion. *Valley View Civic Assoc. v. Zoning Hearing Bd. of Adjustment*, 501 Pa. 550, 555, 462 A.2d 637, 640 (1983); *Herr v. Lancaster County Planning Comm'n*, 155 Pa. Commw. 379, 387, 625 A.2d 164, 167 (1993); *Allegheny West Civic Council v. Zoning Bd. of Adjustment of the City of Pittsburgh*, 547 Pa. 163, 167, 689 A.2d 225, 227 (1997); *41 Valley Assocs. v. Bd. of Supervisors of London Grove Twp.*, 882 A.2d 5, 13 (Pa. Commw. 2005); *Piatek v. Pulaski Twp.*, 828 A.2d 1164 (Pa. Commw. 2003). If the record of proceedings of the local agency demonstrates the existence of substantial evidence, a reviewing court is bound by the local agency's findings. *In re Nevling*, 907 A.2d 672 (Pa. Commw. 2006). Substantial evidence is defined as "such relevant evidence as a reasonable mind might accept as adequate to support a conclusion." *Valley View Civic Assoc.*, 501 Pa. at 555, 462 A.2d at 640; *Herr*, 155 Pa. Commw. at 387, 625 A.2d at 167.

In considering appeals from decisions of local agencies, a reviewing court is not to substitute its judgment on the merits for that of the municipal body. *In re Thompson*, 896 A.2d 659, 667 (Pa. Commw. 2006). Furthermore, a reviewing court must accept the credibility determinations made by the municipal body which hears the testimony, evaluates the credibility of the witnesses and serves as fact finder. *Id.* In determining whether the Zoning Hearing Board committed an error of law or an abuse of discretion, this court must give great weight and deference to the Zoning Hearing Board's

determination. Snyder v. Zoning Hearing Bd. of Warminster Twp., 782 A.2d 1088, 1089 (Pa. Commw. 2001). "[A]n abuse of discretion may not be found merely because the appellate court might have reached a different conclusion, but requires a showing of manifest unreasonableness, or partiality, prejudice, bias, or ill-will, or such lack of support to be clearly erroneous." Paden v. Baker Concrete Constr., Inc., 658 A.2d 341, 343 (Pa. 1995). This court will adhere to these principles of law.

The addiction treatment center at Malvern Institute has been in operation since 1948, over seventy (70) years. As a result of the Township's zoning regulations being implemented in 1953, it is categorized for zoning purposes as a lawful, nonconforming use.

"The continuance of nonconforming uses and structures is permitted notwithstanding the obstruction thereby of a public purpose in order to preserve the validity of zoning regulations which otherwise would be vulnerable to attack as working an uncompensated deprivation of these property interests." *Nettleton v. Zoning Bd. of Adjustment of the City of Pittsburgh*, 574 Pa. 45, 828 A.2d 1033 (2003).

On the other hand, the protected status of nonconforming uses is not without limits and is in tension with an equally well-established preference for lawful land development. As the Supreme Court has also noted, "nonconforming uses, inconsistent with a basic purpose of zoning, represent conditions which should be reduced to conformity as speedily as is compatible with the law and the Constitution." *Hanna v. Bd. of Adjustment of Borough of Forest Hills*, 408 Pa. 306, 312-13, 183 A.2d 539, 543 (1962); see also Pa. Northwestern Distribs., Inc. v. Zoning Hearing Bd. of the Township of Moon, 526 Pa. 186, 584 A.2d 1372 (1991).

V. Doctrine of Natural Expansion

Malvern Institute seeks to expand its nonconforming use. Under the doctrine of natural expansion, "the right to expand as required to maintain economic viability or to take advantage of increases in trade, is also constitutionally protected." *Nettleton*, 574 Pa. at 51, 828 A.2d at 1037, n. 3. "[A] nonconforming use cannot be limited by a zoning ordinance to the precise magnitude thereof which existed at the date of the ordinance; it may be increased in extent by natural expansion and growth of trade, neither is it essential that its exercise at the time the ordinance was enacted should have utilized the entire tract upon which the business was being conducted." *Humphreys v. Stuart Realty*, 364 Pa. 616, 73 A.2d 407, 409 (1950); *see also Silver v. Zoning Bd. of Adjustment*, 435 Pa. 99, 255 A.2d 506, 507-508 (1969).

The right to expand a nonconforming use to provide for the natural expansion and accommodation of increased trade "is a constitutional right protected by the due process clause." *Jenkintown Towing*, 67 Pa. Commw. at 186, 446 A.2d at 718, citing *Silver v. Zoning Bd. of Adjustment*, 435 Pa. 99, 102, 255 A.2d 506-07 (1969). Accordingly, a municipality cannot prohibit, *per se*, the natural expansion of a nonconforming use. *Silver*, 435 Pa. at 103, 255 A.2d at 506.

If an applicant's proposed expansion would violate ordinance requirements such as a front setback or other dimensional regulations the applicant must obtain a variance. Jenkintown Towing, 67 Pa. Commw. at 190, 446 A.2d at 720.

As the Supreme Court said in *Silver*, "[t]he rationale behind the [nonconforming use expansion] doctrine can be traced to the due process requirements protecting private property. If a person owns property which constitutes a valid nonconforming use, it is

inequitable to prevent him from expanding the property as the dictates of business or modernization require." 435 Pa. at 102, 255 A.2d at 507. The Jenkintown court went on to quote Ryan, Pennsylvania Zoning Law & Practice, Section 7.4.5 (1981) as follows:

[A]ny protection of the expansion right must relate to a protection of the preexisting use itself. Certain types of <u>modernization or expansion are necessary to the survival of a commercial or industrial enterprise.</u> Where the permission which the owner seeks falls in this category, protection of the nonconforming use itself requires that the right of expansion be recognized in the absence of evidence of a compelling injury to the public interest [citing Silver].

VI. Argument

At this juncture, the court adopts the following argument from the Brief of Appellant, Malvern Institute, starting at page 23:

Louis W. Merlini, the Institute's Vice President of Operations at both its Malvern and Willow Grove facilities, focused his attention on the necessity for the proposed expansion in addressing the Original Expansion Proposal for the second-story addition to the Main Building. N.T. 5/14/18, pp. 240-246.

"...I have three counselors sharing an office, another three counselors sharing an office. The amount of scheduling that has to go on so a counselor can get one-on-one time with their patient load is enormous. These are the leads. They don't have a proper room to spend time with a patient.... the second story addition...I think was just a response that we had a structure, build on top of it. It was kind of a simple approach. Wasn't going to give us all we needed or wanted. Let's do that. If we can get another story on the barn we can get some treatment space, get some of these offices spread out.... If we can get – nobody wants more beds. People want to provide the kind of resources that patients we have on-site can get better care, better outcomes. This [the expansion] does not drive any new revenue or more revenue..." N.T. 5/14/18, p. 243.

"If we can really come up with some real activity space, a learning center — we don't have space to put any computer training for life skills. We just can't do it. We can't have other things we talked about. Women's Empowerment Program which is a huge success at Willow Grove. We have been [un]able to

[en]gender separate [space] to have these kinds of programs that empower women in their march to recovery. We have nowhere to do it. We can't do it." N.T. 5/14/18, p. 246-247.

"Malvern has a reputation started here on King Road seventy years ago. We need to continue to add to the modalities and treatment capabilities that we have. We want to provide a better environment to have better outcomes." N.T. 5/14/18, p. 248.

On cross examination, Mr. Merlini was asked whether it is true that the Institute could reduce its number of patients at the Malvern facility and still provide the level of patient care he addressed in his testimony. He responded in the negative, and explained:

"...the fixed costs – just the fixed costs alone of the medical staff across the board starting with psychiatrists and nursing, three shifts seven days a week, you start with Master's degree clinicians, just take that. That's before you get to my support staff. Running a full dietary staff seven days a week... To keep the best therapists...find out who has the most educated, best trained, most experienced drug and alcohol therapists in the region. You're going to come out with Malvern. We have to pay those clinicians to stay with us." N.T. 5/14/18, p. 249.

On further cross examination, Mr. Merlini was asked if the Institute could gain extra space for new treatment modalities by converting patient rooms to those uses. He responded in the negative, and explained:

"No. You need eighty beds... You have to have people come through detox, you have to have rehab beds. When they are done several days of detox they have to have beds. The likelihood that you will fill all eighty beds every day is extremely slim, but we run into those peak periods. We, as a business model, need eighty beds." N.T. 5/14/18, p. 252.

As respects the Alternate Expansion Proposal prompted by the Township's Planning Commission and Supervisors, Mr. Merlini testified:

"I will give you insight. I was against the barn because I didn't want patients going back and forth between the barn and the main building.... When the Township came back to us and said what would you think of a single story addition, first thing I said, okay, we have to start all over again with the architect and engineer. Then upon fifteen minutes of reflection it was very simple. Guess

we can dig a basement. We can really start to get maybe a gym, exercise room, music room, group rooms, spread out our counselors in a more effective way, keep patients inside...We didn't come up with the one story... It was my understanding it would create this courtyard effect to really help with neighbor's concerns with seeing patients outside. Hopefully reduce that significantly...Putting up acoustic fence with a lot of shrubbing." N.T. 5/14/18, pp. 245-246.

As Mr. Merlini concluded "This [the expansion] is not driving profit. This is driving [patient] outcomes" at 244, Lines 20-22: Exhibits A-3(a)-(d), A-3(g)-(h)(2)-(4), A-3(e) & (f). (emphasis added)

Jason Birl, AIA was qualified as a registered architect, and testified on the Institute's behalf to his design plans for the expansion of the Main Building's second floor and barn renovation under both the Institute's Original Expansion Proposal and the Institute's alternate plan for the one-story addition. All counsel stipulated at the outset of his testimony that he is familiar with the Property, which he has repeatedly visited in conjunction with his assignment and is conversant with the particulars of the Institute's zoning application. N.T. 4/25/18, p. 146; Exhibit A-12, Birl C.V. His testimony makes clear that in his design of both the proposed second story addition, the barn renovation and the alternate one-story addition, he was fully conversant with the space requirements for the various program needs and the uses to which all of the new building areas would be put. N.T. 4/25/18, pp. 150-160.

"Yes. These are spaces that [they] have been continually said (sic) that they need for operation of the facility here at Malvern. N.T. 4/25/18, pp.158, L. 24.

In response to the question whether the areas he was describing were indicated by his client as necessary for the Institute's operation, Architect Birl responded:

So taking the bedrooms or taking patient beds ...there is instead of three beds in a room there is two beds in a room. Also creating more space for counselors so counselors have their own dedicated space where they can work with a patient singularly or in group. Right now counselors are two or three to a room....So this would break out spaces for each individual counselor... group meeting spaces and...clinical space. N.T. 4/25/18, pp.158-159; Exhibits A-14 & A-15.

Birl's testimony and architectural drawings described with particularity the various uses to which each room and area would be devoted, relating them to the Institute's program needs. Exhibits A-14 and A-15. As designed, the 6,212 square feet second-story addition would provide needed areas for patient rooms, counselor offices and group meeting rooms, without any increase of impervious building coverage. The barn's loft conversion would provide much needed office space and an admission's office area. Three patients are now forced to share one undersized bedroom, whereas the added bedrooms would be restricted to not more than two patients per room. As previously noted, the one-story addition would also provide adequate office space for patient counseling and psychiatric care. Conversion of the loft of the barn would add 2,142 square feet of needed office and operational space, without any increase of impervious coverage, except 200 square feet to accommodate a Township building code-required elevator. There would be no increase in the height of the Barn and no alteration in the exterior appearance of the Barn other than the addition of windows in the existing exterior barn walls. N.T. 4/25/18, pp.150-152; Ex. A-14. Mr. Merlini testified these two additions, while not programmatically ideal, represent the bare minimum increase in floor area necessary to address operational and programing needs. N.T. 4/25/18, pp.146-153 and 166-167; Exhibit A-14. Birl echoed this observation in his testimony. N.T. 4/25/18, pp. 158-159.

Expansion Application and plans, the Township authorities asked the Institute to change its original plans in favor of a one-story addition, the 6,975 square feet footprint of which is comparable in size to the second story addition originally proposed. Because this stand-alone addition would be constructed with a useable sub-grade basement area of 6,799 square feet, the need for the conversion of the barn loft to floor space was eliminated, and would also allow unanticipated space for a small work-out room, combined theatre/community room, lifestyles classroom, admissions/orientation office and staff office. 4/25/18, J. Birl, pp.157-167; Exhibit A-14. Architect Birl explained the considerations that prompted the location of the one-story addition were preservation of the existing outdoor recreational areas and providing added buffering for the neighbors from sound and visual incursions. Exhibit T-1, para. 13.

Birl prepared a floor area chart comparing the second-story addition and the one-story addition, that included the square footage of all buildings on the Property, existing and proposed, and testified extensively about each. Exhibit A-16. It is from this chart that the Board derived its determination of the percentage increases in floor area in the alternate proposals. Each plan was consistent in including the addition of a smoking pavilion, 800 square feet in area, and small greenhouse, 480 square feet in area, located to the side and rear of the existing Main Building. The roofed smoking pavilion (closed on all sides with three openings) is proposed to be located to the front of the Main Building and is intended to create a restricted smoking area that is equipped with a "Smoke Eater", to eliminate cigarette smoke, a condition sought by the Township. If the one-story addition were constructed, the pavilion would be completely shielded from neighbors to the west. Exhibit T-1, para. 15 & 16.

We respectfully argue that the Board's finding No. 56, that "No evidence of record related the specific programmatic needs of the Applicant to the size of either proposal for expansion" is erroneous. * * * As well, the Board credited the Institute's testimony that additional and improved program space was needed, but reasoned that its evidence fell short of proving that either proposed expansion was the minimum required "to meet Applicant's intake, detox, rehabilitation, programmatic, supervisory, counseling, recreational and other essential needs". Decision, p. 30, penultimate paragraph. Presumably, its conclusion is premised on its finding that "...no evidence of record establishes the additional floor area required for these proposed programs either individually or in the aggregate...". Board Finding #53. These findings ignore the testimony of Architect Jason Birl, recounted above, who expressly testified that his architectural renderings of the proposed second-floor addition in the Original Expansion Proposal, both in size and in designation of the purpose served by each room, had been explained to him in terms of programmatic needs by its Vice-President, Louis Merlini, and was the basis upon which he designed and presented the addition in his architectural drawings. In proving minimum relief necessary, the Board's insistence on a precise calculus correlating each program need to measurable space for each component program part was an unnecessary component of the Institute's required proofs. See Exhibits A-14 and A-16. Based on the genesis of the Alternate Proposal for a one-story building addition, the comparable sizes of

each one-story addition, the Board's Finding No. 56 was unwarranted. Equally, the Board's findings Nos. 18, 20, 21 and 53 do not support the Board's legal conclusions that the Institute failed to prove its legal right to the special exception pursuant to its Original Expansion Proposal.

The Board abused its discretion and committed error of law in finding that the Institute did not carry its burden of proof and burden of persuasion warranting a variance from the 25% nonconforming use expansion limitation imposed by Section 240-40.C(2)(c) of the Township's Zoning Ordinance to permit its Original Expansion Proposal. See, Board's Findings of Fact, Nos. 53 through 60; Institute's Notice of Land Use Appeal, Ascribed Erroneous Findings, paragraphs No. 39, 50-53, 56-60.

The Board found that the Institute's "offer into evidence" of its Original Expansion Proposal, in the absence of evidence that the original proposal was inadequate to provide it with the minimum relief necessary to meet its needs, made it impossible for the Board to find that the greater relief needed for the Township-sponsored alternate plan met the minimum relief standard of Section 910.2(a)(5). Conversely, it found that the submission of the alternate proposal negated the Institute's proofs that its original proposal was the minimum necessary to afford relief. In other words, the submission of the suggested alternate plan cancelled out the Institute's proofs that demonstrated its original plan's compliance with the required minimum relief standard. On its face, this logic is reminiscent of the paradoxical Air Force rule created by Joseph Heller in his novel, "Catch 22". Heller posed the plight of Captain John Yossarian, a World War II bombardier, stationed on the island of Pianosa. He is an individualist who wants to be relieved of flying in combat as a means to protect his own life by pretending to be crazy, but first has to be certified as such by a doctor after asking to be relieved of duty. Except, there's an Air Force rule known as the "catch-22", whereby any pilot who wants to get out of combat duty isn't really crazy. Thus, a "catch-22" is a paradoxical situation from which an individual cannot escape because of contradictory rules or limitations. That's the logic the Board used in canceling out both the Institute's Original Expansion Plan and its Alternate Expansion Plan.

Two considerations prompted the Township's alternate plan, the Township's recognition of the Institute's demonstrable need and long-standing

presence in the community and its desire to reduce any perceived impacts on the later-occurring residential neighborhood. The Board's opinion recognized both motivations as "laudable but unrelated to the issues before this Board", opining that the Alternate Proposal did not represent the minimum relief necessary, and that its mere inclusion as a proposal eliminated the Board's ability to consider the merits of the Institute's Original Expansion Proposal. Decision, pp. 31-35, quote at p. 31, 2nd paragraph. The Board found "No evidence was adduced by Applicant indicating the inadequacy of the Original Proposal". Finding #57. However, that was not the basis for its submission of an alternate proposal in the first place. The fact that the Institute agreed the one-story building provided more amenable space and made sense was not an abandonment of its original plan. Recall Township Manager Smith's testimony cited above and Township-imposed condition No. 4 requiring the one-story addition, and that only. Exhibit T-1. Except for elimination of the proposed second-floor addition, the Institute's original plan remained essentially unchanged.

Indeed, the Board's entire discussion at the foregoing pages of its Decision is perplexing and contradictory. Decision, pp. 31-35. For example, on one hand, the Board states, "The motivation Applicant's witnesses repeatedly described had nothing to do with survival and everything to do with the adoption of a more profitable business model". This conclusion is dead wrong. The Institute's desire to foster and continue its historic business model can in no wise be logically construed to be "the adoption of a more profitable business model". The Institute's testimony clearly and unequivocally proved the proposed expansion supported its existing business model. Conversely, the Board opines that "There can be no doubt that Malvern Institute requires additional space to remain viable in the pursuit of its business model", an obvious contradiction. Decision, p. 35, 1st and 2nd paragraphs. As well, the Board's use of the term, "survival" skews its intended meaning as used by Judge Craig in Jenkintown and its progeny. The right to a variance for expansion beyond the ordinance percentage limitation requires a showing that "modernization or other revision [is] essential to the continued viability of the business", Jenkintown, 446 A.2d at 722; Hamilton Township, 84 A.3d at 803. This concept has been described as the expression of a concomitant right "to develop and to continue its business by adapting to changing market conditions...". Domeisen, 814 A.2d at 857, which is exactly the rationale behind the Institute's need to expand its physical facility. The Board's discussion of this issue ascribed a pejorative connotation to the term, "business model", equating it with "profit", in finding that the Institute's motivation in seeking relief was solely and simply to make more money. That was not at all the thrust of the Institute's evidence, as is evident from the testimony of its witnesses quoted earlier in this brief. How could the Institute increase its profit by incurring substantial debt to expand its facilities and allow and agree, as it has, to no increase in its current patient population?

In formulating its rationale to deny the application, the Board seized on testimony of the Institute's expert, Joseph Curran, who was asked the hypothetical question what might happen if the Institute were unable to provide its traditional drug and alcohol treatment model without the expansion. The Board quotes his equally hypothetical response at page 36 of its Decision, opining that the Institute would either shut down or accept "public funded" patients. Exercising an expertise it does not possess, the Board than reasoned that this brief segment of his testimony trumped any need for the Institute to expand, erroneously finding that "A shift in patient population would not require physical changes to the property". Board Finding #21. To the contrary, however, the Institute's unrebutted testimony proved the relief it sought was essential to the continued viability of its competitive business in the 21st century marketplace.

*** The Board's rationale for its Decision, and findings and conclusions on which it is premised, discussed in this section of the Institute's brief, represent a capricious disregard of the totality of the evidence in this Record and a manifest abuse of discretion. In a zoning appeal, the Court's consideration of the appeal allows review for an agency's capricious disregard of the evidence. Wintermyer, 571 Pa. at 197–98, 812 A.2d at 483–84. "Since an adjudication cannot be in accordance with law if it is not decided on the basis of law and facts properly adduced, we hold that review for capricious disregard of material, competent evidence is an appropriate component of appellate consideration in every case in which such question is properly brought before the court". Accord, Gaudenzia v. Zoning Bd. of Adjustment of the City of Phila., 4 Pa.Cmwlth. 355, 287 A.2d 698 (1972); Zoning Hearing Bd. of Sadsbury Township v. Bd. of Supervisors of Township, 804 A.2d 1274 (Pa.Cmwlth. 2002). A capricious disregard occurs

when the fact-finder ignores relevant, competent evidence. Capasso v. Workers' Comp. Appeal Bd. (RACS Assocs., Inc.), 851 A.2d 997 (Pa.Cmwlth. 2004). Section III. Alleged Detriment to Neighbors.

The Board abused its discretion and committed error of law in finding and concluding that the Institute's use and expansion of its property is detrimental to its neighbors. See, Board's Findings of Fact, Nos. 47 & 48; Institute's Notice of Land Use Appeal, Ascribed Erroneous Findings, paragraphs No. 47& 48.

The Board made only two findings of fact about neighbor annoyances, including alleged "noise" from outdoor patient activities, occasional incidents of patient trespasses, an increase in patient numbers over the years, and visual impacts of existing Institute structures; and, general complaints about wandering patients and police responses to neighbor complaints about same, allegedly due to staff dereliction in assuring adequate patient oversight. Finding #47 & 48. These "findings" can best be described as conclusory in nature, though buttressed in three and one-half pages of Board discussion of perceived detriment to a few neighbors, enumerating therein various examples from neighbor accounts about which no explicit findings of fact were made. These included the following neighbor witnesses.

Intervenor, Teri Relick testified in objection to the Institute's application. N.T. 6/25/2018, pp. 295 et seq. She is not an abutting neighbor of the Institute's campus but resides a street away. Exhibit A-18. Nonetheless, she complained of noise that originates from outdoor patient recreational activities. She described the campus as "blended in with the neighborhood" and the Main Building as "kind of consistent with the look of the neighborhood". (at p. 308). Her objections were primarily the visual effects of both proposals as inconsistent with a residential neighborhood, although she admitted the existing facilities predate her 25-year residency. (at p. 309). She described the proposed fence as "this foul wall", even though the Institute's plans and the testimony show that it will be shielded from neighbors by a landscape buffer of thickly planted trees. (at p. 308). She admitted that she did not attend meetings to which she was invited by the Institute intended to acquaint neighbors with the details of its proposed expansion plans. (at pp. 301 & 313).

Joseph Fenimore's property at 3 Treemont Drive does not abut the Institute's campus but sits at a higher elevation. N.T. 6/25/2018, pp. 316 et seq. He testified to an incident in 2006 when he called police after he saw presumably a patient climb a neighbor's fence to retrieve an unknown item. (at pp. 319-20). He complained of noise he heard in 2017 originating from outdoor campus activities. (at p. 324); and, he objected to the expansion proposal because he can look into the campus from his back patio and observe people "sitting on the bench". (at p.324).

Deborah Marovick resides at 8 Brookmont Drive. N.T. 6/25/2018, pp. 325 et seq. Her property abuts both the southwest corner of the Institute's campus and a contiguous empty lot. Exhibit A-18. On an undetermined date while having dinner on her patio, she testified she observed a patient run across the empty lot and be restrained by police, called, she was sure, by Institute staff. (at pp. 327-28). In 2015 her husband had a confrontation on their property with a patient and called police. He declined to pursue disorderly conduct charges against the patient. The Institute staff called and apologized to the Marovicks for this disturbance. (at p. 328). She complained to police in 2015 about abusive language emanating from the campus. Staff at the Institute called and apologized. (at p. 328 et seq.). She was prompted by these incidents to keep a log of similar undetermined incidents. She has observed suspicious activity on the adjacent empty lot and has removed discarded liquor bottles and drug paraphernalia from it. (at pp. 330-332). However, she offered no testimony and no proof, aside from inference and speculation, that such suspicious activity, discarded liquor bottles or drug paraphernalia bore any relationship to the Institute or its patients.

Rebuttal was heard from Dennis A. Deal, Malvern Institute's Chief Clinical Officer, who testified that following various neighbor complaints, he has become very familiar with the issues raised by the neighbors, has increased supervision of patient outdoor activities on campus, has himself stopped five patient volleyball games due to raucous conduct and language, and seen to the imposition of more individualized patient restrictions and tighter staff control of patient activities and the interdiction of bad patient behavior. Surveillance of nighttime patient activities has also been increased, with electronic monitors and cameras at each door. N.T. 6/25/2018, pp. 360 et seq.

There is significant testimony elsewhere in the Record that supports the Institute's position that expansion of its facility under either of the proffered plans would significantly address virtually all the issues the neighbors testified about, providing significant improvement and protection. This evidence includes the testimony of Jack Zybura, Accoustical Engineer, who conducted sound studies and spoke at length about the benefits of the solid wall proposed to shield neighbors from both sights and sounds emanating from patient out-door activities, minimizing both. N.T. 9/6/2018, pp. 375-384. Robert Plucienik, P.E., who testified from several perspectives. He described how both plans would improve buffering and screening of the Institute's property from neighbors. N.T. 3/19/2018, pp. 114-116; N.T. 4/25/2018, pp. 127-132; and the ways in which either the original two-story plan or the alternate one-story plan would further improve security, including their integration with the security measures specified by the Supervisors. N.T. 3/19/2018, pp. 88-89 & 105-110; N.T. 6/25/2018, p. 283.

From this testimony, the Board drew the legal conclusion that allowance of the variance to expand the Institute's nonconforming use would constitute a detriment to the adjoining neighborhood and thus was contrary to the public interest. While the number of cases addressing this leg of the variance standards are numerous, few, if any, clearly define the quantum and quality of evidence necessary to support such a conclusion. Goldstein v. Zoning Hearing Bd. of Twp. of Lower Merion, 19 A.3d 565, 569 (Pa.Cmwlth. 2011). Section 910.2(a)(4) of the MPC characterizes the standard as an alteration of the essential character of the neighborhood, or a substantial and permanent impairment of use or development of adjacent property, or a detriment to public welfare. Case law dictates that the evidence presented by objectors to a special exception must show, to a high degree of probability, that the proposed use will generate adverse impacts not normally generated by this type of use, and these impacts must be shown to pose a substantial threat to the health and safety of the community. Siya Real Eastate LLC v. Allentown City Zoning Hearing Board, 2019 WL 2306303, Cmwlth. Ct., filed 5/31/19. So, in judging both special exception and detriment, consideration of the quality and quantum of substantive proof necessary to sustain the Board's adverse conclusions is critical and controlling. In this case, Malvern Institute's presence on King Road preceded its residential neighbors,

whose properties have been fully developed. Logically, therefore, it is impossible for the proposed expansion to impair the development of the land adjacent to it. Neither is it possible for the proposed expansion to alter the neighborhood's essential character by the construction of a one-story building that will house no additional patients, require no additional staff or otherwise alter the character and intensity of the existing nonconforming use, save the existence of the building itself. Indeed, were the one-story addition approved, it would shield neighbors from the alleged annoyances described by the objectors, as would the proposed fencing, landscaping, other improvements and required patient monitoring that would be added as a condition of the construction under either proposal. Public welfare is an amorphous term historically employed in zoning law to measure the extent of government regulation of private property. See Village of Euclid v. Ambler Realty Co., 272 US 365 (1926). Given the instant facts, it cannot be logically argued and should not be concluded that adding a building or second floor addition to a government licensed health care facility that has existed in the same place for over 70 years is a detriment to public welfare.

Instantly, the record demonstrates that the Institute's neighbors are many times greater in number than the three objectors who testified in opposition to its application. Yet, none but those three neighbors appeared and voiced opposition to the proposed expansion, and only two neighbors sought and were granted party status. The evidence is simply inadequate to support the Board's findings and conclusions that granting of the requested relief would be detrimental to the neighbors, much less detrimental to public welfare."

(Brief of Appellant, Malvern Institute, pp. 23-39).

The court finds no little irony in the thought that this dedicated treatment facility is detrimental to the public welfare.

VII. Conclusion

After careful review, this court concludes that the Decision of the Zoning Hearing Board of February 28, 2019 represents a capricious disregard of the material and

An appropriate order follows.

BY THE COURT:

Mark L. Tunnell,

J.

competent evidence in the record and a manifest abuse of discretion.

22



Type:

DECISION BY THE HONORABLE

Case Number:

2019-03106-ZB

Case Title:

MALVERN INSTITUTE VS. ZONING HEARING BOARD OF EAST GOSHEN TOWNSHIP

So Ordered

/s/ Mark Tunnell

Electronically signed on 2019-12-10 10:24:20 page 23 of 23

Memo

To: Board of Supervisors

From: Jon Altshul

Re: Ice Skating on Township Ponds

Date: December 6, 2019

While the Township's long-standing policy has been to not allow ice skating on Township ponds, anecdotally we know that several ponds have been used over the years for ice skating during the winter months.

However, now that the Marydell Pond has been dredged, it has an average depth of 8 feet, compared to only a foot or two in most places previously. The Township has also installed an aerator to protect water quality, which will also inhibit the freezing process. Therefore, an accident due to partially frozen ice collapsing could be catastrophic. The Township has ordered signs for Marydell Pond stating that ice skating, as well as swimming and boating, are expressly forbidden.

Despite the Township's policy, the Township Code does not explicitly prohibit ice skating on Township ponds, although arguably it's covered under "similar activities". Currently, Section 163-3-V of the Township Code reads:

Water facility restrictions/no swimming. No basin, pool, lake or fountain in any park shall be fouled by stone, wood or any other substance or waste materials nor shall any such waters or facilities be used for swimming, bathing, wading, boating or other similar activity, provided that nothing herein shall preclude the township from designating any body of water as suitable for swimming or unmotorized boating, subject to its being posted by the township as approved for such use.

However, 163-3-V provides the Park and Recreation Commission with "the authority to establish such additional rules and regulations, from time to time, as approved by the Supervisors, necessary in its opinion for the proper governance of the parks. Such regulations shall become effective when approved by resolution duly adopted by the Supervisors, without the necessity of inclusion in this chapter."

At its December 5, 2019, meeting, the Park & Recreation commission passed a motion to establish a rule expressly prohibiting ice skating or similar activities on Township-owned ponds and, further, that we recommend the Board of Supervisors adopt a resolution affirming this new rule.

I have attached a draft resolution for the Board's consideration.

If the Resolution is adopted, staff intends to send a letter to Marydell residents about the rule.

Recommended motion: I move that we adopt Resolution 2019-57 prohibiting ice skating and similar activities on Township-owned ponds.

EAST GOSHEN TOWNSHIP CHESTER COUNTY, PENNSYLVANIA

RESOLUTION 2019-57

A RESOLUTION PROHIBITING ICE SKATING AND SIMILAR ACTIVITIES ON TOWNSHIP-OWNED PONDS

WHEREAS, East Goshen Township (the Township) owns six ponds, including three in the Bow Tree Development, one in the Pin Oaks Development, one in the Marydell Development and one in the Hershey's Mill Estates Development;

WHEREAS, the recent dredging project at the Marydell Pond resulted in a pond with an average depth of eight feet, as well as the installation of an aerator that will inhibit the freezing process;

WHEREAS, the Township intends to continue to dredge and rehabilitate the remaining five Township-owned ponds over the next several years;

WHEREAS, the risk of catastrophic accidents for ice skaters and others walking on not fully frozen ponds is substantially greater in ponds that have recently been dredged and/or have had an aerator installed;

WHEREAS, Section 163-3-O of the Township Code does not explicitly prohibit ice skating or walking on frozen ponds, although it does prohibit swimming and boating, among other activities;

WHEREAS, pursuant to Section 163-3-V of the Township Code, the Township's Park and Recreation Commission (the Commission) has "the authority to establish such additional rules and regulations, from time to time, as approved by the Supervisors, necessary in its opinion for the proper governance of the parks. Such regulations shall become effective when approved by resolution duly adopted by the Supervisors, without the necessity of inclusion in this chapter."

WHEREAS, the Commission approved a rule expressly prohibiting ice skating and similar activities on Township-owned ponds at its meeting on Thursday, December 5, 2019;

BE IT RESOLVED THAT, ice skating and similar activities are prohibited on Township-owned ponds.

RESOLVED AND ADOPTED, this 17th day of December 2019.

ATTEST:	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS		
Secretary	Value pill at 323 communication in the second		

Memo East Goshen Township

1-3-20 SEE RESPONSE FROM PADEP

Date: December 10, 2019
To: Board of Supervisors

From: Caroline Hughes, Pipeline Task Force Chairperson
Re: Sunoco Notice of Violation dated November 7, 2019

Background:

On November 7, 2019, the DEP issued a three-page Notice of Violation (NOV) related to Sunoco/Energy Transfer's unauthorized action of combining drill sites HDD 520 and HDD 530 into a single site, now referred to by Sunoco as HDD521. This action and failure to notify DEP of substantial changes to installation plans resulted in a finding that the operator is noncompliant with the permits issued by the PADEP. Operator was given 10 days from receipt of NOV to submit information to DEP as remedy.

Pipeline Task Force Recommendations:

At their meeting on December 5, 2019, the Pipeline Task Force unanimously motioned to urge the Board to request confirmation from Sunoco showing they are now compliant. The Task Force recommends the Board require Sunoco to submit to East Goshen Township a letter from the DEP stating clearly that all terms and conditions set forth in the November 7th NOV have been fulfilled and that Sunoco is in compliance with all conditions. The Township should also request a copy of all information submitted in response to the NOV.

Suggested Action

The Pipeline TF requests that the Board authorize the staff draft a letter and send to Sunoco and copy DEP.





January 3, 2020

Mr. Louis F. Smith, Jr. Township Manager East Goshen Township 1580 Paoli Pike West Chester, PA 19380-6199

Dear Mr. Smith:

The Department of Environmental Protection (DEP) has received your letter dated November 20, 2019, where you referenced the DEP's Notice of Violation (NOV) issued to Sunoco Pipeline L.P. (Sunoco). In your letter you requested that the DEP direct Sunoco to immediately cease operations on the drill site, referred to by Sunoco as HDD 521, until such time as Sunoco has complied with the conditions set forth on pages 2 and 3 in DEP's NOV.

Sunoco combined HDD 520 and HDD 530 into a single bore path that Sunoco refers to as HDD 521. Sunoco did not provide DEP notice of its revised plans or submit a reevaluation report for the combined drill prior to changing its plans. A geologic reevaluation report should have been completed prior to this action as the profile of the HDD changed significantly. Based upon these facts, DEP issued the NOV. In the NOV, DEP requested a justification by a licensed professional geologist that would explain how joining the HDDs would not increase risk. DEP also requested that Sunoco provide revised procedures to ensure DEP receives timely and accurate notice prior to changes in its drill activities.

Sunoco provided geologic justification to DEP in its November 21, 2019 Sunoco NOV response document. The response was reviewed by a DEP licensed professional geologist; who concluded that the response adequately demonstrates that the joining of the HDDs reduced the risks to any potential sensitive receptors. Thus, we approved this approach. DEP continues to work with Sunoco to develop the revised procedures that were requested in the NOV.

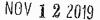
DEP has the ability to undertake a wide variety of enforcement actions. In the case of HDD 521, after thorough evaluation of the circumstances, DEP determined that allowing drilling operations to continue was the least environmentally impactful alternative and did not request Sunoco to cease operations for that reason. This matter continues to be under investigation and DEP continues to monitor construction activities and discuss outstanding issues with Sunoco. We are considering additional enforcement action in this matter and will enforce applicable legal requirements on this project.

I hope you find this information helpful in understanding the permit review process. If you have additional questions about your application, please contact Robert Fogel, Southeast Regional Local Government Liaison, by e-mail at rofogel@pa.gov or by telephone at 484.250.5817.

Sincerely,

Joseph D. Adams, P.E. Acting Deputy Secretary for Field Operations

cc: Rob Pingar, Westtown Township Michael Bomstein, Esquire Matt Gordon, Sunoco Jayme Fye, Michels Corporation





November 7, 2019

NOTICE OF VIOLATION

CERTIFIED MAIL NO. 7015 0640 0002 3146 0614 RETURN RECEIPT NO. 9590 9402 1222 5246 4954 86

Mr. Matthew L. Gordon Sunoco Pipeline, L.P. 535 Fritztown Road Sinking Springs, PA 19608

CERTIFIED MAIL NO.7015 1520 0002 1486 3405 RETURN RECEIPT NO. 9590 9402 1222 5246 4958 06

Mr. Jayme Fye
Michels Corporation
817 Main Street
Brownsville, WI 53006

Re: Violations of the Clean Streams Law, Dam Safety and Encroachments Act, and the Oil and Gas Act of 2012 Pennsylvania Pipeline Project (a.k.a. Mariner East 2) Permit Nos. E15-862 and ESG 01 000 15 001 East Goshen and Westtown Townships Chester County

Dear Mr. Gordon and Mr. Fye:

The Department of Environmental Protection ("DEP") issues you the following Notice of Violation ("NOV") for violations of various statutes and regulations administered by DEP, as well as permits authorizing Sunoco Pipeline, L.P. ("SPLP"), to conduct earth disturbance and water obstruction and encroachment activities in installing the Mariner East 2 hazardous liquids pipeline in Chester County. The violations are detailed below.

On September 24, 2019, DEP received information that SPLP combined two separate horizontal directional drills ("HDD") 520 and 530 into one longer HDD. This information was presented at an earlier East Goshen Township meeting and then subsequently brought to

DEP's attention by a citizen. On October 3, 2019, SPLP's consultant sent revised drawings to the Chester County Conservation District also indicating that the two HDDs had been combined into one long HDD. In addition, DEP learned that SPLP had increased the diameter of that combined HDD to accommodate a dual pipe pull. DEP was notified of these changes in an e-mail dated October 4, 2019, which included a short description and Plan and Profile drawing of the as-built status. Also included was a Fracture Trace map of the combined drill area.

Pursuant to the Corrected Stipulated Order entered by the Environmental Hearing Board on August 10, 2017, SPLP committed to reevaluating the HDD proposed for HDD 520. On January 23, 2018, SPLP submitted its reevaluation of HDD 520 to DEP. The reevaluation did not indicate that HDD 520 would be combined with HDD 530 or that the diameter of the HDD would accommodate a dual pipe pull. Likewise, none of SPLP's subsequent submissions for HDD 520 indicated that HDD 520 would be combined with HDD 530 or accommodate a dual pipe pull. As such, the reevaluation did not examine HDD 520 with these changes as part of the analysis.

The expansion of construction activities beyond the HDD 520 profile up to, through and including the HDD 530 profile is a violation of the reevaluation approval DEP issued for HDD 520 on December 5, 2018. SPLP failed to notify DEP prior to commencing the current construction activities at these identified locations. The parameters of the HDD activity currently underway at the location of HDD 520 are substantially different than the parameters of the HDD activity originally proposed for HDD 520. When DEP approved the reevaluation on December 5, 2018, DEP granted SPLP approval to "proceed with the permitted HDD activity in the manner proposed in your reevaluation and in accordance with all applicable permit terms and conditions." SPLP's current HDD activity is not in compliance with that approval.

The unauthorized connection of two drills, HDD 520 to HDD 530, into one drill now referred to by SPLP as HDD 521, required a complete geologic reevaluation of the entire bore path. This was not provided to DEP. In order to remedy this, DEP requests that the following information from SPLP be provided within 10 business days of receipt of this NOV:

- A justification now needs to be provided which demonstrates how the connecting of these two HDDs will not increase the risk of subsidence, inadvertent returns, well contamination, surface water seeps, and any other impacts to human health and environment. The justification needs to be signed and sealed by a Pennsylvania licensed Professional Geologist (P.G.).
- Prepare and submit a list of revised procedures, signed by SPLP senior management, that SPLP will follow for all future HDD activity to ensure that DEP receives timely and accurate notice from SPLP prior to any changes in drilling activities, including combining drills, dual pipe pulls, expansion of the radius of a drill, or other changes in

drill activity. This will allow DEP to properly respond to incidents that may pose a danger of pollution or impact to public health as necessary.

This NOV is neither an order nor any other final action of DEP. It neither imposes nor waives any enforcement action available to DEP under any of its statutes. If DEP determines that an enforcement action is appropriate, you will be notified of the action.

I look forward to your cooperation in this matter. If you have any questions, please call Mr. Frank De Francesco, Compliance Specialist, at 484.250.5161.

Sincerely,

John Hohenstein, P.E. Regional Manager

Waterways and Wetlands

cc: Mr. Gremminger – Sunoco Pipeline

Mr. Embry – Sunoco Pipeline

Mr. Prosceno – TetraTech

Mr. Sofranko - Chester County Conservation District

PA Fish and Boat Commission, Southeast Office

Mr. Caplan - U.S. Army Corps of Engineers, Philadelphia District

East Goshen Township

Westtown Township

Re 30 (GJS19WAW)311

610-692-7171 www.eastgoshen.org

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY 1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

November 20, 2019

(via email only)

Mr. John Hohenstein, P.E. Regional Manager PA Department of Environmental Protection 2 East Main Street Norristown, PA 19380

Re:

Violations of the Clean Stream Law, Dam Safety and Encroachments Act, and the Oil and Gas Act of 2012 Permit Nos. E15-862 and ESG 01 000 15 001 East Goshen and Westtown Townships Chester County

Dear John:

At their meeting on November 19, 2019 the East Goshen Township Board of Supervisors acknowledged receipt of the November 7, 2019 Notice of Violation that was issued to Sunoco Pipeline.

At this same meeting the Board voted unanimously to request that the Department direct Sunoco Pipeline to immediately cease operations on drill site HDD 521 until such time as Sunoco Pipeline has complied with the conditions set forth on pages 2 and 3 of the Notice of Violation.

Thank you for consideration of the Board's request.

Sincerely.

Louis F. Smith Jr.
Township Manager

Cc: Rob Pingar, Westtown Township (via email)

Patrick McDonnell, PA DEP Michael Bomstein, Esquire Matt Gordon, Sunoco

Jayme Fye, Michels Corporation

Memo

East Goshen Township

Date: January 2, 2020
To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Larch Lane

Larch Lane is a short cul-de-sac off of Reservoir Road that is approximately 20 feet wide.

In November of 2019 I received a petition signed by a number Larch Lane residents requesting the Board prohibit non-resident overnight parking on Larch Lane. According to the spokesperson for the residents of Larch Lane, the property owner at 600 Reservoir Road has frequent house guests that routinely park overnight on Larch Lane, as opposed to parking in their driveway.

The Board has the authority to adopt an adopt ordinance that prohibits overnight parking on Larch Lane. However the ordinance cannot discriminate between residents and non-residents. So if an ordinance was adopted neither residents or non- resident would be permitted to park on Larch Lane.

Attached is the petition and the other relevant information.

F:\Data\Shared Data\Admin Dept\Township Code\Vehicles & Traffic\No Parking\Larch Lane\Memo 010220.docx

NEIGHBORHOOD PETITION November 13, 2019

The signers of this petition are requesting that East Goshen Township restrict non-residents of Larch Lane from parking their vehicles overnight on our street. Residents at 600 Reservoir Road continue to allow their weekend guests to randomly park multiple vehicles overnight on Larch Lane. Larch Lane residents are concerned about insuring access and clear passage for emergency response vehicles, as well as maintaining a safe and quiet neighborhood.

Names and Addresses	Signatures
JOHN PIZZO 1402 LARCH	Volm Ping
GERRIE PIZZO 1402 LARCH	Costralder of mysos
VALERIE CLEMENS 1404 LARCH	Valerio Clavers
1 16 R. AUS- 140b "	Star
Berry J. Lust	11 Aus
Maryhou Rice 1410 Larch	Mouste Rad
Neha Morrison 1412 Larch In.	Nehe P. M
Eamonn Morrison 1412 Larch Ln.	gamon P. M
Bundy Wist 1414 Larch Lane	Bann
Jon Work 1914 Con	hore for the
Susan Green 1422 LACA LIND	- MSA
William R Rice 14106	rch Lance Hellow R Rice

610~692-7171 www.eastgoshen.org

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY 1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

December 9, 2019

Dear Property Owner:

The Township is in receipt of a petition signed by a number of Larch Lane residents requesting the Board of Supervisors prohibit non-resident overnight parking on Larch Lane.

While the Board of Supervisors has the authority to adopt an adopt ordinance that prohibits overnight parking on Larch Lane, the ordinance cannot discriminate between residents and non-residents. Accordingly, if such an ordinance was adopted neither residents or non- resident would be permitted to park on Larch Lane.

Adoption of an ordinance requires the Board to authorize the preparation of the ordinance by the Township Solicitor, the advertisement of the ordinance in the Daily Local News and a public hearing by the Board of Supervisors. At the conclusion of the public hearing the Board would then be in a position to adopt such an ordinance.

The purpose of this letter is it to advise you that the Board of Supervisors will discuss and consider whether or not they want to move forward with this initiative at their public meeting on January 6, 2020 at 6 PM. This meeting will be held at the East Goshen Township Building located at 1580 Paoli Pike, West Chester, PA 19380.

Sincerely,

Louis F. Smith, Jr. Township Manager

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.eastqoshen.org, and click the "E-notification & Emergency Alert" button on the left side of the homepage.

In addition 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!

LARCH LANE PROPERTIES

OWNR_LNAM	OWNR_FNAM	MAIL_ADD1	MAIL_ADD MAIL_CITY MAIL_STAT	MAIL_ZIPC
GAY	MARY SUSAN	1406 PINE ROCK RD	WEST CHESTER PA	19380
MUSSELMAN	JAMES P JR	1416 LARCH LA	WEST CHESTER PA	19380
MORRISON	EAMONN P NEHA P	1412 LARCH LA	WEST CHESTER PA	19380
HURST	PAUL R BETTY J	1406 LARCH LA	WEST CHESTER PA	19380
CLEMENS	VALERIE G	1404 LARCH LA	WEST CHESTER PA	19380
PIZZO	JOHN G GERALDINE M	1402 LARCH LA	WEST CHESTER PA	19380
WIST	BUNT BUNDY	1414 LARCH LA	WEST CHESTER PA	19380
SCHORN	JOHN A SCHORN KRISTIN MARIA ET	PO BOX 1622	WEST CHESTER PA	19380
RICE	WILLIAM R MARY LOU E	1410 LARCH LA	WEST CHESTER PA	19380
SCHORN	JOHN A SCHORN KRISTIN MARIA ET	PO BOX 1622	WEST CHESTER PA	19380
RAGNI	MICHAEL D KRISTIN	1405 LARCH LA	WEST CHESTER PA	19380
STOFFLET	GEORGE W REBECCA	609 RESERVOIR RD	WEST CHESTER PA	19380

PROPERTIES WITH SOME FRONTAGE ON LARCH LANE





COUNTY OF CHESTER

PENNSYLVANIA



Map Created: Monday, December 9, 2019

County of Chester



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For information on data sources visit the GIS
Services page listed at www.chesco.org/gis.

Memo

East Goshen Township

Date: January 2, 2020 To: Board of Supervisors

From: Rick Smith, Township Manager
Re: Paoli Pike Trail Segments C, D & E

On November 15, 2019 PennDOT opened bids for Segments C, D & E of the Paoli Pike Trail. There were four bidders.

Allen Myers, LP \$2,412,777.00.

Road-Con, Inc. \$2,907,231.80

C. Abbonizio Contractors, Inc. \$3,144,339.50

J. D. Eckman, Inc. \$3,182,762.29

PennDOT has confirmed that Allen Myers, LP is the lowest responsible bidder. The next step is for the Board to officially concur with PennDOT's decision to award the bid to Allen Myers, LP.

Suggested Motion: I move that we concur with PennDOT's decision to award the bid for Paoli Pike Trail Segments C, D & E in the amount of \$2,412,777.00 to Allen Myers LP.

F:\Data\Shared Data\Paoli Pike Trail\Segments C,D,E Construction\Memo 010220.docx

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: 1/3/2030

To:

Board of Supervisors

From: Mark Gordon, Township Zoning Officer

Re:

SWM O&M Agreement

Dear Board Members:

The Code Department has received the following Stormwater Management Operation and Maintenance agreement for authorization by the Board of Supervisors:

1. 145 Dutton Mill Dr. (New Detached Garage and Driveway)

Staff Recommendation:

Staff has reviewed this project and the SWM O&M Agreement and recommends that the Board authorize the Chairman to sign the SWM agreement.

Draft Motion:

Mr. Chairman, I move that the Board authorize the Chairman to execute the storm water management operation and maintenance agreement for 145 Dutton Mill Rd.

Memo

To: Board of Supervisors

From: Amanda Ball

Re: Right-to-Know Quarterly Report

October-November-December 2019

Completed: 10/1/19

Dan Raven Zahn 1304 Goshen Parkway Suite 200 West Chester, PA 19380



Mr. Zahn submitted a Standard Right-to-Know Request form asking for the construction, building and renovation permits filed since January 1, 2019. An e-mail was sent to Mr. Zahn letting him know that the information was on our website; www.eastgoshen.or/services/ermits-inspections/building-permit-reports/.

Completed: 10/4/19

Thomas & Johanna Weller 1525 Allison Drive West Chester, PA 19380-6316

Mr. Weller submitted a Standard Right-to-Know Request asking for a plot plan, survey of his property, copies of building permits and any easement and land dimensions for his property located 1525 Alison Drive. Copies of a plot plan and property information was e-mailed to Mr. Weller.

Completed: 10/15/19

Lisa Dyer 555 Lancaster Avenue Berwyn, PA 19312

Ms. Dyer submitted a Standard Right-to-Know Request Form asking for a monthly summary of residential building permits for all new construction of houses, renovations or additions issued in September 2019. An e-mail was submitted to Ms. Dyer letter her know where she could obtain the information that is listed on line; https://eastgoshen.org/wp-content/uploads/2019 10/9-September-2019-Monthly-Permit-log.pdf.

F:\Data\Shared Data\Admin Dept\RFI\2019\Q Report Oct Nov Dec 2019.docx

Completed 10/11/19

Mark & Cathleen Miller 934 St. Andrew Drive Malvern, PA 19355

Mark & Cathleen Miller submitted a Standard Right to Know Request Form asking for a plot plan of the parcel and house for 934 St. Andrews Drive, Malvern. An e-mail was sent showing the section of the subdivision plan, the plot plan submitted with the building permit application that was available on the Chester County GIS site. The plans for his house are subject with the US Copyright Law and we cannot make copies of them. They can inspect them during normal business hours if they plan to do so.

Completed: 11/5/19

James Connell 1631 Margo Lane West Chester, PA 19380

Mr. Connell submitted a Standard right-to-Know Request Form asking for a plot plan of his property located 1631 Margo Lane. The plot plan information will be sent by mail.

Completed: Date N/A

Mr. Timothy Zupko 1661 Hunters Circle West Chester, PA 19380

Mr. Zupko submitted a Standard Right-to-Know Request Form asking for a plot plan for his property located 1661 Hunters Circle. The plot plan information was e-mailed to Mr. Zupko.

Completed: 10/29/19

Stephen Compton 628 Meadow Drive West Chester, PA 19380

Mr. Compton submitted a Standard Right-To-Know request form, for a plot or lot plan showing improvements and property lines for 1731 Hibber Lane West Chester, PA 19380. A printed plot plan was printed for the applicant on 10/29/19.

Completed: 10/16/19

Joseph Rubbo 301 Swedesford Road Malvern, PA 19355

Mr. Rubbo submitted a Standard Right-To-Know form requesting all East Goshen Township ordinances and/or applicable building codes in effect in 1995, which govern the necessity to obtain a building permit in East Goshen Township in order to do a re-roofing project job in 1995. An e-mail was sent to Mr. Rubbo with the requested information.

Completed: 10/24/19

Mary Robbins 2033 River Road Bensalem, PA 19020

Ms. Robins submitted a Standard Right-To-Know form requesting building and architectural plans for the following addresses:

1580 McDaniel Drive West Chester, PA 19380 1578 McDaniel Drive West Chester, PA 19380

An e-mail was sent to Ms. Robbins, letting her know that both addresses are not located in East Goshen Township.

Completed/Refiled Info: 10/28/19

Jackie Di Lenno 204 North Union Street Kennett Square, PA 19348

Ms. Di Lenno submitted a Standard Right-To-Know form requesting all permits and approvals, of any nature or character whatsoever, issued by the Borough/Township for cellular communications facilities within the last 6 years. Including but not limited to, conditional use approvals, special exception approvals, variances, zoning permits, building permits, use and /or occupancy permits. Also, any public meeting minutes which include approvals of the same. An e-mail was sent to Ms. Di Lenno addressing her concern, and how she could obtain copies or information she was looking for.

Completed: 11/12/19

James Jaenisch 1500 Greenhill Road West Chester, PA 19380

Mr. Jaenisch submitted a Standard Right-To-Know form requesting architectural and structural drawings for 701 Inverness Drive at Hersheys Mill. An e-mail was sent to Mr. Jaenisch addressing his concerns.

Completed: 11/14/19

Brian Bush 513 Third Street Ellwood City, PA 16117

Mr. Bush submitted a Standard Right-To-Know form, requesting the current list of all employees and subcontractors, including first and last name, the positions held, and current salary. An e-mail was sent to Mr. Bush with the requested information

Completed: 11/05/2019

Steven Burda and Alina Volkova-Burda 1171 Thrush Lane Audobon, PA 19403

Mr. Burda and Ms. Volkova-Burda sent a letter to the DA requesting the originally filed criminal complaint for William C. Huyler, III. An e-mail was sent to Mr. Burda, letting him know that East Goshen Township does not have these records, and it was suggested that he contact the DA with a link.

Completed: 11/06/2019

Veronica Gillen 142 Romford Court West Chester, PA 19380

Ms. Gillen submitted a Standard-Right-To-Know form, requesting a record of rental license or lack thereof for Lia Key at 1416 Old West Chester Pike. A letter was sent along with copies of the most recent Occupancy Permit and Change of Use and Occupancy Application to Ms. Gillen.

Completed: 11/19/2019

Lisa Dyer 555 Lancaster Ave. Berwyn, PA 19312

Ms. Dyer submitted a Standard-Right-To-Know form requesting a monthly summary of residential building permits for all new construction houses, renovations or additions issued in October 2019. Ms. Dyer said that if the municipality does not keep a monthly summary, then she would like a copy of all residential new construction, renovations, or additions permitted. An e-mail was sent to Ms. Dyer with a ling to the October 2019 permit log.

Completed: 11/25/2019

Jerry W. Childers, RA 8 Colonial Way Malvern, PA 19355

Mr. Childers submitted a Standard-Right-To-Know form requesting documentation for the construction of Brighton Village in Hershey's Mill. Mr. Childers was looking specifically for site plan(s) showing buildings, configurations unit mix and locations, building plans and elevations showing unit types and configurations, unit plans with partial elevations. Also, typical wall sections for the various conditions, locations, and design features. Details related to original roofing for edge conditions, flashing, facia, and attic ventilation, structural design loads, and roof framing plans. Mark Gordon called Mr. Childers, and told him that the documents/plans requested are available for him to view at East Goshen Township.

Completed 12/4/2019

Wendi Hoare 3020 Samantha Way Gilbertsville, PA 19525

Ms. Hoare submitted a Standard-Right-To-Know form requesting residential permit applications for home improvements, regarding installation of generators (report to see how many requests were received during the time frame of April 2015-current). Also, she wanted to know how the township tracks permit requests (i.e., name of software; categories tracked-e.g., name, address, project type, permit no., etc.) An e-mail was sent to Ms. Hoare letting her know, the information she requested can be found on our website.

Completed 12/4/2019

Robert Curran 3131 S. Vaughn Way, Suite 428 Aurora, CO 80014

Mr. Curran submitted a Standard-Right-To-Know form requesting copies of any open code violations or notice letters that could result in a fine/lien for the following address: 1633 Eldridge Dr. West Chester, PA 19380. Also, he wanted copies of any unpaid invoices (with fee breakdown), fines, or liens relating to code violations (not utilities). An e-mail was sent to Mr. Curran letting him know that there are no active code violations, or unpaid invoices associated with this property, and that EGT does not have a Vacant Property Registration Form. Mr. Curran was also told that there is an open permit for the replacement of a gas furnace and A/C unit, and a copy of the permit was sent to him.

Completed 12/16/2019

David Bachman 611 Industrial Way West, Suite A Eatontown, NJ 07724

Mr. Bachman submitted a Standard Right-To-Know form requesting fire and building records pertaining to New Kent Apartments; specifically regarding underground storage tanks (USTs), aboveground storage tanks (ASTs), spill records, fires, responses, remediation activities and/or investigations, dumping, storage of hazardous materials or other hazardous material activities, groundwater monitoring wells, septic systems, or information regarding any other environmental issues. An e-mail was sent to Mr. Bachman in response to his request, along with attachments and a link regarding a pending application to convert pipeline to natural gas.

Completed 12/16/19

Shawn Perrin 690 Sugartown Rd Malvern, PA 19355

Mr. Perrin submitted a Standard Right-To-Know form requesting an e-mail of the right-of-way for Hibberd Lane from Paoli Pike to "Grist Mill Lane". In addition, he requested any storm, sewer & water as built prints for Hibberd Lane from Paoli Pike to "Grist Mill Lane". An e-mail was sent to Mr. Perrin letting him know there is no right of way for Hibberd lane, as it is not a public street. An attachment was also sent with plans that show the limits of the easement as it was originally proposed. There was also a note that said "more to follow".

Completed 12/17/19

Jovianne Roye 8422 Bellona Lane, Suite 301 Baltimore, MD 21204

Ms. Roye submitted a Standard Right-To-Know form requesting any zoning, building, or fire records for New Kent Apartments. An e-mail was sent to Ms. Roye containing attachments and answers addressing her concern.

Completed 12/19/19

Kenneth Deloian fbo SmartProcure 700 W. Hillsboro Blvd, Suite 4-100 Deerfield Beach, FL 33313

Mr. Deloian submitted a Standard Right-To-Know form requesting any and all electronically maintained purchasing records dated "2019-09-17" to current. An e-mail was sent to Mr. Deloian with attachments of the records he had requested.

Completed 12/20/19

Frederick C. Schiller 1558 Ulster Circle West Chester, PA 19380

Mr. Schiller submitted a Standard Right-To-Know form requesting a list and dates of building permits issued for his residence since new construction. A letter was mailed to Mr. Schiller, along with copes of the permits and certificates that were able to be located.

Completed 12/20/19

Lisa Dyer 555 Lancaster Ave Berwyn, PA 19312

Ms. Dyer submitted a Standard Right-To-Know form requesting a monthly summary of residential building permits for all new construction houses, renovations or additions issued in November 2019. An e-mail was sent to Ms. Dyer with a link to the November 2019 monthly permit log.

Completed 12/19/19

Kathryn Ciesielka 1510 Generals Way West Chester, PA 19380

Ms. Ciesielka submitted a Standard Right-To-Know form requesting sketch plans of her home/property. An e-mail was sent to Ms. Ciesielka, with an attachment of the applicable section of the Wentworth subdivision plan. It is the plot plan that was submitted with the building permit application for her house and what is available on the County's GIS site.

Completed 12/19/19

Gerald Leeson 1541 Ulster Way West Chester, PA 19380

Mr. Leeson submitted a Standard Right-To-Know form requesting a site map of 1541 Ulster Way in order to add a deck to his property. An e-mail was sent to Mr. Leeson, along with an attachment of the site plan for Ulster way that shows the residents property.

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