

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, February 4, 2020
7:00 PM

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being livestreamed
5. Chairman's Report (7:05 PM to 7:10 PM)
 - a. The Board met in Executive Session prior to tonight's meeting for a personnel matter.
 - b. [The Zoning Hearing Board will conduct a public hearing concerning the Malvern Institute on February 10, 2020 at 7:00 PM.](#)
6. Public Comment on non-agenda items – 30 minutes - (7:10 PM to 7:40 PM)
7. Emergency Services Reports
 - a. WEGO – None
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 - e. Fire Marshal – None
8. Financial Report – None
9. Approval of Minutes and Treasurer's Report (7:40 PM to 7:45 PM)
 - a. [Minutes – January 21, 2020](#)
 - b. [Treasurers Report – January 30, 2020](#)
10. Public Hearings - None
11. Old Business
 - a. [Consider revised Township Code of Ethics \(7:45 PM to 7:55 PM\)](#)
12. New Business
 - a. [Consider Escrow Release #8 for 1420 E. Strasburg Road, Brakman Property \(7:55 to 8:00 PM\)](#)
 - b. [Acknowledge receipt of Michele Truitt's notice of intention to participate in the Township's health insurance program \(8:00 PM to 8:05 PM\)](#)
 - c. [Consider authorizing the Chairman to execute the Declaration of Restrictive Covenants for Hershey's Mill Dam \(8:05 PM to 8:10 PM\)](#)
 - d. [Consider recommendation to submit a Right to Know Request to PennDOT \(8:10 PM to 8:15 PM\)](#)
 - e. [Consider recommendation to have the Township Engineer review the Boot Road Geophysical Survey \(8:15 PM to 8:20 PM\).](#)
13. Any Other Matter
14. Public Comment
15. Liaison Reports – none
16. Correspondence, Reports of Interest (8:20 PM to 8:25 PM)
 - a. [PA DEP Letter of January 23, 2020 regarding HDD S3-0471](#)
 - b. [PA DEP Letter of January 23, 2020 regarding HDD S3-0500](#)
17. Adjournment (8:25 PM)

Meetings & Dates of Importance

Feb 10, 2020	Municipal Authority	07:00pm
Feb 10, 2020	Zoning Hearing Board	07:00pm
Feb 12, 2020	Conservancy Board	07:00pm
Feb 13, 2020	Historical Commission	07:00pm
Feb 17, 2020	President's Day – Office Closed	-----
Feb 17, 2020	Futurist Committee	07:00pm
Feb 18, 2020	Board of Supervisors	07:00pm
Feb 24, 2020	Sustainability Advisory Committee	07:00pm
Feb 27, 2020	Pipeline Task Force	05:00pm

Newsletter Deadline for Summer 2020: May 1, 2020

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

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

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

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

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

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

January 27, 2020

Dear Property Owner:

The purpose of this letter is to inform you that The Zoning Hearing Board will conduct a hearing on Monday, February 10, 2020, at 7:00 P.M., at the East Goshen Township Building, 1580 Paoli Pike, West Chester, Pennsylvania 19380. The East Goshen Township Zoning Hearing Board will conduct a public hearing pursuant to the December 10, 2019 Order of the Honorable Mark L. Tunnell, which remanded the appeal of the Malvern Institute before the Court of Common Pleas of Chester County, Pennsylvania, No. 2019-03106-ZB to the Zoning Hearing Board of East Goshen Township for a hearing, findings and issuance of a decision consistent with the Judge's "Decision Sur Appeal". This decision is available for review on the Township website.

Specifically, on February 10, 2020, the East Goshen Township Zoning Hearing Board will meet to develop the process to be followed in response to the Court's directives, establishing the Zoning Hearing Board's expectations for subsequent evidentiary-based hearing(s), as well as the date(s) of future hearings.

If any person who wishes to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate in the proceedings, he or she should contact the Township Building at (610) 692-7171, to discuss how those needs may be accommodated.

All meetings will be held at the Township Building and are open to the public. Please give me a call at 610-692-7171 or e-mail me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Mark Gordon
Township Zoning Officer

Cc: All ABC's
Brian Nagle, Esq. (VIA EMAIL ONLY)
Kristin Camp, Esq., Solicitor, East Goshen Township (VIA EMAIL ONLY)
John Nagel, Manager, East Whiteland Township (VIA EMAIL ONLY)
Sally Slook, Manager, Willistown Township (VIA EMAIL ONLY)

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JANUARY 21, 2020
DRAFT MINUTES**

Present: Chairman Marty Shane; Vice-Chairman David Shuey; Members Michele Truitt, John Hertzog and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Erich Meyer (Conservancy Board); Fire Marshal Carmen Battavio; Police Chief Brenda Bernot

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. and asked Mike to lead the pledge of allegiance.

Recording

Marty reported that the meeting was being livestreamed the Township's YouTube channel.

Chairman's Report

Marty reported that the Township is in receipt of the Geophysical Survey for Boot Road; that the Board met in Executive Session prior to tonight's meeting for a personnel matter; and that the West Chester Area Council of Governments is meeting on January 29, 2020 at West Whiteland Township at 6pm and that at 7pm there will be a presentation by Cadmus on the Clean Energy Transition Plan. He also noted that due to a recent federal court ruling, the Board would table any discussion on Executive Order 13888.

Emergency Services Report

Carmen reported that in December 2019 in East Goshen, the Goshen Fire Company responded to 26 fire calls, 12 fire police calls, and 213 BLS calls; the Malvern Fire Company responded to 41 EMS calls, of which 9 were BLS and 32 were ALS. Donna Faunce, 1261 Oakmont Circle, asked about insurance reimbursement for ambulance calls and lift assists at assisted living facilities.

Chief Bernot reported on a number of initiatives her officers have undertaken, including Toys for Tots and Beards for Charity. She stated that WEGO is attempting to sign more homeowners up for its citizen camera registry, whereby residents with home security cameras notify WEGO of possible footage of crimes committed in their neighborhood. She also reminded residents to be vigilant about scams. Joanne Yurchak, 1397 Springton Lane, recounted a scam that she recently fell for.

Consider Revised Noise Ordinance

Marty stated that the Board would not be taking any action on the revised Noise Ordinance and that staff would be making further revisions to it in response to public feedback.

1
2 Jack Rickenbach, 1558 Tanglewood, stated that the outdoor folk concerts he hosts at his
3 house probably instigated this issue. He provided some background on the concerts and
4 his difficult history with his neighbor regarding noise. He stated that the current noise
5 permit process is too onerous on the Township and that one person complaining should
6 not ruin the fun, social atmosphere for an entire neighborhood.

7
8 David raised concerns about the proposed noise ordinance as drafted and stated that he is
9 opposed to draconian ordinances. Michele asked about the ending time of Mr.
10 Rickenbach's concerts, to which Mr. Rickenbach replied that they general end around
11 7pm, and about whether there were any shrub or tree buffers at his property line, to which
12 he responded that there are. Mike noted that the intent of any noise ordinance should be
13 to mitigate construction noise, not noise from social gatherings.

14
15 Wayne Hall, 1523 Tanglewood, stated that these sort of issues need to be resolved
16 amicably between neighbors and not based on precise numbers and measurements. He
17 also noted that citations for noise offenses can be as high as \$1,000 and that the
18 Hershey's Mills Estates pool frequently hosts weekend parties that exceed the noise
19 ordinance threshold, but that these types of events are fun for everyone involved. He
20 added that the complaints of one person can create problems for many other people.

21
22 Ms. Yurchack provided the Board with a statement about refugee resettlement.

23
24 Dave Van Dyke, 1556 Tanglewood Drive, stated that his neighborhood is a special place
25 and that Mr. Rickenbach's parties are a source of great enjoyment for his family and the
26 broader neighborhood.

27
28 Bob Murray, 1529 Tanglewood Drive, stated that there is only one person in his
29 neighborhood who is complaining about the concerts.

30
31 Lisa Schaeffer, 1563 Millrace, stated that residents of her neighborhood actively try to
32 mitigate noise levels when hosting parties.

33
34 Rick provided an update on the Hershey's Mill Dam, noting that construction is likely to
35 begin later in 2020.

36
37 **December 2020 Financial Report**

38 Jon reported that the General Fund finished the year with a deficit of \$57,487, and that
39 lower than projected EIT and higher than expected expenses for pond repairs and the
40 building vestibule project contributed to the deficit. He also noted that the 2020 Pass
41 Through accounts were not in balance on a cash basis due to not billing Hershey's Mill
42 for higher hydrant fees. He added that yields on Township funds had fallen to an average
43 of 1.71% and that utility accounts receivables were near historic lows. He also noted that
44 he is projecting a surplus in the Bond Fund of approximately \$280,000, once the trail and
45 dam projects are completed.

1 **Consider Recommendations regarding 2020 Community Day and beer and wine**
2 **sales at the Food Truck Festival**

3 David made a motion to schedule the 2020 events at the Park pursuant to the
4 recommendations in Jason Lang's January 2, 2020, memo. Mike seconded. The motion
5 passed 5-0.
6

7 Jason stated that in response to concerns about long lines and not enough food, he was
8 proposing to add more food vendors, one additional beer vendor and a cider/seltzer
9 vendor at the 2020 Food Truck Festival. David made a motion to allow for beer and/or
10 wine sales and consumption at the 2020 Food Truck and Music Festival on August 29,
11 2020, with a rain date of August 30, 2020. John seconded. Michele worried that the event
12 might get too big and raised concerns that adding alcohol vendors would shorten the wait
13 time for alcohol, which could result in more alcohol consumption, thereby making the
14 event less seamless. Mike acknowledged Michele's concerns, but suggested that we see
15 how it goes with more vendors and expressed optimism that one or two attendees would
16 not ruin the event for others. Jason explained that last year's event was very orderly and
17 that the police officers on duty threw footballs with some attendees. He noted that this
18 event is unique in that it targets a young adult and middle-aged crowd that does not
19 otherwise spend a lot of time at the park. John suggested raising the price of beer or
20 reducing the size of cups to curtail excessive drinking. Jason noted that while the event
21 lasts from 4pm-8pm, no alcohol sales are permitted after 7pm. The motion passed 5-0.
22

23 **Approval of Minutes and Treasurer's Report**

24 John made a motion to approve the minutes of January 6, 2020 and January 14, 2020, and
25 the Treasurer's Report of January 16, 2020. Mike seconded. The motion passed 5-0.
26

27 **Consider Report on the January 4, 2020 Sunoco Incident**

28 Rick summarized his memo on the hydrostatic testing incident near Marydell that
29 precipitated a number of 911 calls on the afternoon of January 4. He noted that WEGO
30 has implemented a protocol for pipeline incidents that should eliminate future
31 miscommunication. Marty asked Rick to follow up with Ms. Stoltzfus.
32

33 **Consider Appointing Tax Collector**

34 Rick noted that Giulio Perillo, a former member of the Pension Committee and a resident
35 of Applebrook Drive, had volunteered to fill the vacant Tax Collector position. Marty
36 made a motion to appoint Giulio Perillo as the Tax Collector. Michele seconded. The
37 motion passed 5-0.
38

39 **Consider Recommendation to Purchase a Skid Steer and Mill Head**

40 Mike made a motion to purchase a Foley Cat Model 272D3-XE skid steer from Foley Cat
41 in the amount of \$69,000, net of trade in of the 2009 Case 450 skid steer. Michele
42 seconded. The motion passed 5-0.
43

44 **Consider Recommendation to Amend the Personnel Manual**

45 Jon outlined two recommended changes to the personnel manual: 1) to provide for a
46 donation leave policy and 2) to eliminate the Perfect Attendance incentive for exempt

1 employees. John raised concerns about eliminating the Perfect Attendance incentive for
2 exempt employees, and the rest of the Board agreed with John. David made a motion to
3 add §4-8-D(4) to the East Goshen Township Personnel Manual authorizing the Township
4 Manager to permit employees to donate unused vacation and personal leave to employees
5 eligible for Family and Medical Leave. Michele seconded. The motion passed 5-0.
6

7 **Consider East Goshen Code of Ethics**

8 Jon summarized his memo, explaining that East Bradford requires all staff, Supervisors
9 and ABC members to annual sign a similar Code of Ethics. Michele observed that read
10 literally the Code of Ethics would prohibit staff and Supervisors from going to dinner
11 with our solicitor or engineer at the PSATS Conference. Jon suggested that he, Mike and
12 Rick review the draft code of ethics and present a new version at a future meeting.
13

14 **Consider Recommendation for Funding of the Police Building Roof**

15 Jon explained that the Police Commission had awarded the bid for a metal roof at the
16 Police Building to Detweiler Roofing for \$453,500 and that East Goshen is responsible
17 for half of that, plus associated engineering and inspection costs. He recommended
18 borrowing the funds from the Township's Capital Reserve Fund and then repaying that
19 from the General Fund over 10 years at no interest beginning in 2021. Mike made a
20 motion to adopt a Resolution authorizing payment of approximately \$238,000 for half of
21 the contract cost and associated engineering and inspections fees of the metal roof at the
22 Westtown East Goshen Police Building and repay the Capital Reserve Fund annually
23 from the General Fund over ten years as part of the year-end transfers, beginning in 2021.
24 David seconded. The motion passed 5-0.
25

26 **Consider Request from PennDOT regarding Great Oak Circle**

27 Rick explained that when the Township accepted the deed of dedication for Great Oak
28 Circle in 1998, the information was never communicated to PennDOT. Mike made a
29 motion to execute the certification requested by PennDOT for Great Oak Circle. John
30 seconded. The motion passed 5-0.
31

32 **Consider Recommendation to Purchase Trench Shoring Struts**

33 Michele made a motion to purchase trench shoring struts, net of trade in, from
34 Continental Fire and Safety Supply for \$25,726.30, with \$3,000 treated as a replacement
35 asset and the remaining \$22,736.30 as a new asset. David seconded. The motion passed
36 5-0.
37

38 **Consider Recommendation for Hershey's Mill Dam Construction Services Proposal**

39 Rick explained that he had received a construction services proposal from Gannett
40 Fleming for Hershey's Mill Dam. Mike and Michele raised concerns about the lack of
41 other price quotes. Rick noted that because Gannett Fleming was the industry leader in
42 dam work and because they have done all the engineering work in the past, he did not
43 request other proposals, which, as a professional service, is permitted by state law. Marty
44 made a motion to accept the January 16, 2020 proposal for Construction Services related
45 to the Hershey's Mill Dam Project from Gannett Fleming with the condition that the fee

1 shall not exceed \$187,040 without the prior approval of the Board. David seconded. The
2 motion passed 4-1, with Michele opposed because of the lack of other price quotes.

3
4 **Consider Recommendation for Milltown Dam Floodplain Proposal**

5 John made a motion to accept the January 16, 2020 proposal from Gannet Fleming to
6 prepare the FEMA Conditional Letter of Map Revision with the condition that the fee
7 shall not exceed \$47,100 without the prior approval of the Township. Mike seconded.
8 The motion passed 4-1, with Michele opposed because of the lack of other price quotes.

9
10 **Correspondence, Reports of Interest**

11 The Board acknowledged the following correspondence and report of interest:

- 12 • Department of Parks and Recreation 2019 End of Year Report
- 13 • December 31, 2019 Letter from Penn Medicine
- 14 • PA DEP Chapter 102 Notice for Bow Tree I Pond Project
- 15 • PA DEP Chapter 105 Notice for a PECO Gas Line Installation on Wilson Drive
- 16 • PA DEP Chapter 102 & 105 Notice for the Milltown Dam Project
- 17 • PA DEP Chapter 102 Completeness Notification Letter for Adelpia Gateway

18
19 **Adjournment**

20 Mike made a motion to adjourn at 9:15. David seconded. The motion passed 5-0.

21
22 Respectfully submitted,

23 *Jon Altshul*

24 *Recording Secretary*

25
26 Attached: January 16, 2020 Treasurer's Report

TREASURER'S REPORT
 RECEIPTS AND BILLS

January 2, 2020 - January 16, 2020

GENERAL FUND

Real Estate Tax	\$35.00	Accounts Payable	\$754,434.42
Earned Income Tax	\$73,730.40	<u>Electronic Pmts:</u>	
Local Service Tax	\$698.00	Credit Card	\$1,211.45
Transfer Tax	\$35,819.98	Postage	\$22.00
General Fund Interest Earned	\$5,602.52	Debt Service	\$0.00
Total Other Revenue	\$43,625.51	Payroll	\$174,521.22
Total General Fund Receipts:	\$159,511.41	Total Expenditures:	\$930,189.09

STATE LIQUID FUELS FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total State Liquid Fuels Receipts:	\$0.00	Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$56.00	Accounts Payable	\$2,516.92
Interest Earned	-\$40.00		
Total Capital Reserve Fund Receipts:	\$16.00	Total Expenditures:	\$2,516.92

TRANSPORTATION FUND

Receipts	\$0.00	Accounts Payable	\$300,599.32
Interest Earned	\$0.00		
Total Transportation Fund Receipts:	\$0.00	Total Expenditures:	\$300,599.32

SEWER OPERATING FUND

Receipts	\$38,925.93	Accounts Payable	\$83,313.84
Interest Earned	-\$32.75	<u>Electronic Pmts:</u>	
		Credit Card	\$601.54
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$38,893.18	Total Expenditures:	\$83,915.38

REFUSE FUND

Receipts	\$441.12	Accounts Payable	\$88,019.29
Interest Earned	-\$7.75		
Total Refuse Fund Receipts:	\$433.37	Total Expenditures:	\$88,019.29

BOND FUND

Receipts	\$0.00	Accounts Payable	\$23,968.94
Interest Earned	\$0.00		
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$23,968.94

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$10,984.60
Interest Earned	-\$15.00		
Total Sewer Capital Reserve Fund Receipts:	-\$15.00	Total Expenditures:	\$10,984.60

OPERATING RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$6,883.98		
Total Operating Reserve Fund Receipts:	\$6,883.98	Total Expenditures:	\$0.00

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**TREASURER'S REPORT
RECEIPTS AND BILLS**

January 16, 2020 - January 30, 2020

GENERAL FUND

Real Estate Tax	\$35.00
Earned Income Tax	\$67,300.00
Local Service Tax	\$3,400.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$47,051.36

Total General Fund Receipts: \$117,786.36

Accounts Payable	\$55,678.70
<u>Electronic Pmts:</u>	
Credit Card	\$1,751.70
Postage	\$0.00
Debt Service	\$5,413.95
Payroll	\$143,891.43

Total Expenditures: \$206,735.78

STATE LIQUID FUELS FUND

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

Accounts Payable \$0.00
Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$78,368.00
<i>Interest Earned</i>	\$0.00
Total Capital Reserve Fund Receipts: <u>\$78,368.00</u>	

Accounts Payable \$16,009.85
Total Expenditures: \$16,009.85

TRANSPORTATION FUND

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

Accounts Payable \$4,742.56
Total Expenditures: \$4,742.56

SEWER OPERATING FUND

Receipts	\$188,965.55
<i>Interest Earned</i>	\$0.00

Total Sewer Operating Fund Receipts: \$188,965.55

Accounts Payable	\$26,547.60
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$25,377.21
Total Expenditures: <u>\$51,924.81</u>	

REFUSE FUND

Receipts	\$68,760.18
<i>Interest Earned</i>	\$0.00
Total Refuse Fund Receipts: <u>\$68,760.18</u>	

Accounts Payable \$12,285.97
Total Expenditures: \$12,285.97

BOND FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$0.00
Total Bond Fund Receipts: <u>\$0.00</u>	

Accounts Payable \$13,000.00
Total Expenditures: \$13,000.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$0.00
Total Sewer Capital Reserve Fund Receipts: <u>\$0.00</u>	

Accounts Payable \$0.00
Total Expenditures: \$0.00

OPERATING RESERVE FUND

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

Accounts Payable \$0.00
Total Expenditures: \$0.00

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JANUARY 30, 2020

Attached please find the Treasurer's Report for the weeks of January 17, 2020 - January 30, 2020.

Please note that we received the first grant reimbursement for the Paoli Pike Trail, specifically \$78,368 through the DCNR C2P2 grant for Segments F&G.

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
January 25, 2020

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	Year of Issuance	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 01/27/20

Expenditures Register
GL-2001-72174

PAGE 2

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
430				EAST GOSHEN TWP - SEWER						
	60975	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER QTR.1 - 2020 UTILITY PAYMENT TWP	010120-TWP	01/27/20		01/27/20		261.08
	60976	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER QTR.1 - 2020 UTILITY PAYMENT PW	010120-PW	01/27/20		01/27/20		248.45
										509.53
3752				EASTERN SALT COMPANY INC.						
	60977	1	01432 2460	SNOW - MATERIALS & SUPPLIES 94.84 TONS ROCK SALT	INV095065	01/27/20		01/27/20		5,881.02
										5,881.02
3407				ETS EQUIPMENT TRADE SERVICE CO. INC.						
	60978	1	01432 2500	SNOW - MAINTENANCE & REPAIRS 72 GALLONS INDUSTRIAL DETERGENT	127498	01/27/20		01/27/20		375.84
	60979	1	01432 2500	SNOW - MAINTENANCE & REPAIRS UNDER CARRIAGE CLEANER - TO REMOVE BRINE	116281	01/27/20		01/27/20		2,084.00
										2,459.84
218				EVANGELISTA, CHARO						
	60980	1	01452 3712	YOGA EXPENSE 2020 WINTER SESSION INSTRUCTION	7070	01/27/20		01/27/20		3,774.00
										3,774.00
3141				GFOA-PA EAST						
	60981	1	01401 3000	GENERAL EXPENSE REGIST.- ECONOMIC UPDATE- J.ALTSHUL & C.BOYLAN	012220	01/27/20		01/27/20		50.00
										50.00
3131				GREAT AMERICA FINANCIAL SERVICES						
	60982	1	01401 3840	RENTAL OF EQUIP. -OFFICE JANUARY 2020 - LANIER MP C6004ex	26276865	01/27/20		01/27/20		160.00
										160.00
2717				HIGGINS & SONS INC., CHARLES A.						
	60983	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI PK. & BOOT RD.	51102	01/27/20		01/27/20		5,268.50
										5,268.50

Report Date 01/27/20

Expenditures Register
GL-2001-72174

PAGE 4

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1641				NAPA AUTO PARTS						
	60994	1	01430 2330	VEHICLE MAINT AND REPAIR PROBE	2-802151	01/27/20		01/27/20		41.11
	60995	1	01430 2330	VEHICLE MAINT AND REPAIR ABSORBENT & SIMPLE GREEN CLEANER	2-802790	01/27/20		01/27/20		116.22
	60996	1	01430 2330	VEHICLE MAINT AND REPAIR TRUCK BED COATING	2-802959	01/27/20		01/27/20		47.96
										205.29
3548				OFFICE BASICS						
	60997	1	01401 2100	MATERIALS & SUPPLIES STENO BOOKS & REPLACEMENT PADS	I-1372497	01/27/20		01/27/20		27.28
	60998	1	01401 2100	MATERIALS & SUPPLIES STORAGE BOXES	I-1415795	01/27/20		01/27/20		60.36
										87.64
1554				OFFICE DEPOT						
	60999	1	01401 2100	MATERIALS & SUPPLIES BLACK INK	421707137001	01/27/20		01/27/20		12.74
	61000	1	01401 2100	MATERIALS & SUPPLIES FILE FOLDERS, STORAGE BOXES, HANGING FOLDERS, BATTERIES & TAPE DISPENSER	426044961001	01/27/20		01/27/20		189.60
										202.34
1544				PA CHAPTER - AMERICAN PLANNING ASSN.						
	61001	1	01414 3000	CODE BOOKS/OTHER 2020 MEMBERSHIP RENEWAL - M.GORDON	010120	01/27/20		01/27/20		114.00
										114.00
2417				PPC LUBRICANTS EAST						
	61005	1	01430 2320	VEHICLE OPERATION - FUEL 55 GALS. BLUE DEF	1749605	01/27/20		01/27/20		166.85
										166.85
2539				PRECISION MECHANICAL SERVICES						
	61006	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PREVENTIVE MAINTENANCE 2 OF 2	SC-049-19-2	01/27/20		01/27/20		2,777.50
										2,777.50

SPRINKLER

Report Date 01/27/20

Expenditures Register
GL-2001-72174

PAGE 6

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
366				DELL MARKETING L.P.						
60972	1	03401	7400	CAPITAL REPLACEMENT - OFFICE EQUIP	10368236331	01/27/20		01/27/20		2,780.74
				DELL MONITOR & PRECISION 3431 DESK- TOP WORKSTATION - RCSTP						
60973	1	03401	7400	CAPITAL REPLACEMENT - OFFICE EQUIP	10368236340	01/27/20		01/27/20		6,729.11
				DELL MONITOR & PRECISION 3431 DESK- TOP WORKSTATION - OFFICE						
										9,509.85
1052				PENNONI ASSOCIATES INC.						
61002	1	03410	7400	POLICE BUILDING ROOF	1009180	01/27/20		01/27/20		3,658.50
				SERVICES THRU 1/5/20 50% - POLICE STATION ROOF						
61003	1	03410	7400	POLICE BUILDING ROOF	1001332	01/27/20		01/27/20		1,797.80
				SERVICES THRU 11/12/19 50% - POLICE STATION ROOF						
61004	1	03410	7400	POLICE BUILDING ROOF	880553	01/27/20		01/27/20		1,043.70
				SERVICES THRU 10/01/19 50% - POLICE STATION ROOF						
										6,500.00

Report Date 01/27/20

Expenditures Register
GL-2001-72174

PAGE 7

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
3043				MAIN POOL & CHEMICAL COMP. INC.						
	60988	1	05422 2440	R.C. STP- CHEMICALS	2080741	01/27/20		01/27/20		2,960.00
				2000 GALS.ALUMINUM SULFATE SOLUTION						
	60988	2	05422 2440	R.C. STP- CHEMICALS	2080741	01/27/20		01/27/20		2,052.00
				108 50LB BAGS SODIUM CARBONATE						
										5,012.00
4220				McANDREW, SHANE						
	60990	1	05364 1000	REVENUE - SEWER FEES	012420	01/27/20		01/27/20		72.73
				REFUND RE: OVERPAYMENT UTILITY BILL						
										72.73

Report Date 01/27/20

Expenditures Register
GL-2001-72174

PAGE 8

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount	
08		BOND FUNDS (CAPITAL PROJECTS)									
4084				COYLE LYNCH & COMPANY							
	60970	1	08459 6000	MISC TRAIL EXPENSES	19-248.01	01/27/20		01/27/20		6,500.00	
				PROF.SERVICE -VALUATION OF PAOLI PK EASEMENT - PARCEL 2 SEGMENT A							
	60971	1	08459 6000	MISC TRAIL EXPENSES	19-249.01	01/27/20		01/27/20		6,500.00	
				PROF.SERVICE -VALUATION OF PAOLI PK EASEMENT - PARCEL 3 SEGMENT A							
										13,000.00	
										67,381.09	
0 Printed, totaling										67,381.09	

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	33,286.51	GENERAL FUND
03	03	16,009.85	SINKING FUND
05	05	5,084.73	SEWER OPERATING
08	08	13,000.00	BOND FUNDS (CAPITAL PROJECTS)
		67,381.09	

PERIOD SUMMARY

Period	Amount
2001	67,381.09
	67,381.09

MARF17 run by BARBARA 3 : 03 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2001			CREDIT CARD PAYMENT									
	05422	4500	LAB TESTING RCSTP - 12/31/19 -	2918	ALS ENVIRONMENTAL	40-2382234	01/15/20	201.00	PC	72177	1	
	06427	4502	WEEK 1/8/20 - 1/15/20	241	C.C. SOLID WASTE AUTHORITY	56052-R	01/15/20	6,979.14	PC	72177	2	
	05422	4502	WEEK 1/8/20 - 1/15/20	241	C.C. SOLID WASTE AUTHORITY	56052-S	01/15/20	569.94	PC	72177	3	
	06427	4502	WEEK 1/16/20 - 1/21/20	241	C.C. SOLID WASTE AUTHORITY	56123-R	01/22/20	4,705.66	PC	72177	4	
	05422	4502	WEEK 1/16/20 - 1/21/20	241	C.C. SOLID WASTE AUTHORITY	56123-S	01/22/20	591.33	PC	72177	5	
	01430	2330	ANCHOR SHACKLE SCREW PINS, HEX CAP	2442	KENT AUTOMOTIVE	9307284607	01/02/20	312.72	PC	72177	6	
	01430	2330	112.2 GALS. GASOLINE	1161	REILLY & SONS INC	177559-530	12/31/19	230.12	PC	72177	7	
	01430	2320	96.8 GALS. GASOLINE	1161	REILLY & SONS INC	178812-530	01/15/20	193.99	PC	72177	8	
	01430	2320	615.4 GALS. DIESEL	1161	REILLY & SONS INC	177560-531	12/31/19	1,423.42	PC	72177	9	
	01430	2320	981.9 GALS. DIESEL	1161	REILLY & SONS INC	178721-531	01/15/20	2,136.61	PC	72177	10	
	01409	3605	1/15/20 - 2/14/20	2273	VERIZON - 0527	7504491-011420	01/14/20	206.26	PC	72177	11	
								17,550.19				
								17,550.19				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	4,503.12		GENERAL FUND Expense Account
01107-1010		4,503.12	GENERAL FUND Bank Account
054XX-XXXX	1,362.27		SEWER OPERATING Expense Account
05100-1005		1,362.27	SEWER OPERATING Bank Account
064XX-XXXX	11,684.80		REFUSE Expense Account
06100-1005		11,684.80	REFUSE Bank Account

Report Date 01/30/20

Expenditures Register
GL-2001-72250

MARP05 run by BARBARA 11 : 20 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1393				US POSTMASTER						
	61013	1	01403 2200	R.E. TAX COLLECT - MISC EXPENSE	013020	01/30/20	01/30/20	01/30/20	18856	2,658.54
				R/E TAX MAILING 2020						
										2,658.54
										2,658.54
										2,658.54
1 Printed, totaling										2,658.54

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,658.54	GENERAL FUND
		<u>2,658.54</u>	

PERIOD SUMMARY

Period	Amount
2001	2,658.54
<u>2,658.54</u>	

Report Date 01/30/20

Expenditures Register
GL-2001-72254

PAGE 1

MARP05 run by BARBARA 2 : 28 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1657				AQUA PA						
61018	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309828 0309828 12/19/19-1/17/20 TB	012120 TB	01/30/20		01/30/20		230.56
61019	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309801 0309801 12/26/19-1/22/20 BS	012420 BS	01/30/20		01/30/20		19.19
61020	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 0496917 0309798 12/18/19-1/17/20 PW	012120 PW	01/30/20		01/30/20		202.25
61021	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309820 0309820 12/19/19-1/17/20 FR	012120 FR	01/30/20		01/30/20		206.40
										658.40
4179				AUTOZONE STORE 2843						
61027	1	01430	2330	VEHICLE MAINT AND REPAIR WAX & VEHICLE CLEANERS	2843109962	01/30/20		01/30/20		408.50
										408.50
119				BEE.NET INTERNET SERVICES						
61028	1	01401	3210	COMMUNICATION EXPENSE FEBRUARY 2020 BEE MAIL ACCOUNTS	202002006	01/30/20		01/30/20		600.00
										600.00
4176				CADMUS GROUP LLC, THE						
61029	1	01401	3120	CONSULTING SERVICES WCACOG RE PLANNING - DECEMBER 2019	INV-278815	01/30/20		01/30/20		1,043.32
61029	2	01116	1000	CLEARING ACCOUNT	INV-278815	01/30/20		01/30/20		4,686.68
										5,730.00
3488				CINTAS CORPORATION #287						
61030	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK ENDING 1/2/20 CLEAN MATS	4039017590	01/30/20		01/30/20		70.92
61030	2	01487	1910	UNIFORMS WEEK ENDING 1/2/20 CLEAN UNIFORMS	4039017590	01/30/20		01/30/20		1,393.66
										1,464.58
2233				DEIHM SERVICES						
61032	1	01430	2330	VEHICLE MAINT AND REPAIR REPAIR FENDER TRUCK #44	7945	01/30/20		01/30/20		43.55
										43.55

Report Date 01/30/20

Expenditures Register
GL-2001-72254

MARP05 run by BARBARA 2 : 28 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
553				GORDON, MARK A.						
	61033	1	01487 4600	TRAINING & SEMINARS-EMPLY REIMBURSEMENT FOR WEBINAR 1/22/20	012920	01/30/20		01/30/20		30.00
	61034	1	01401 3300	AUTO ALLOWANCE MILEAGE REIMBURSEMENT 70 MILES	012920-2	01/30/20		01/30/20		40.60
	61034	2	01401 3000	GENERAL EXPENSE TOLL REIMBURSEMENT 9/18/19	012920-2	01/30/20		01/30/20		8.20
										78.80
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
	61035	1	01401 2100	MATERIALS & SUPPLIES BUSINESS CARDS - J.LANG & M.MILLER	20-152	01/30/20		01/30/20		104.00
	61036	1	01401 2110	STATIONERY BUSINESS CARDS-J.HERTZOG & M.TRUITT	19-12675	01/30/20		01/30/20		104.00
										208.00
787				LOW-RISE ELEVATOR CO. INC						
	61040	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - JANUARY 2020	83791	01/30/20		01/30/20		40.00
										40.00
1817				LOWES BUSINESS ACCOUNT/GECE						
	61039	1	01433 2450	MATERIALS & SUPPLIES - SIGNS QUIKCRETE & PALLETS FOR SIGNS	011720	01/30/20		01/30/20		328.55
	61039	2	01437 2460	GENERAL EXPENSE - SHOP 1.6 CUBIC FT. FRIDGE	011720	01/30/20		01/30/20		75.05
	61039	3	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS CAT RATED SHEATHING	011720	01/30/20		01/30/20		67.14
										470.74
813				MAIN LINE CONCRETE						
	61041	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 6 BAGS SAND BAR & MASONRY	453398	01/30/20		01/30/20		55.70
	61042	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS PORTLAND TYPE 1 MASONRY - FORREST BRIDGE	453374	01/30/20		01/30/20		73.20
										128.90
2245				MARCO PROTECTION SYSTEMS LLC						
	61043	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS FIRE EXTINGUISHERS W/MAINTENANCE	223121	01/30/20		01/30/20		427.65
										427.65

Report Date 01/30/20

Expenditures Register
GL-2001-72254

PAGE 3

MARP05 run by BARBARA 2 : 28 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4222	61044	1 01401	3000	MARKLEY, S GLENN GENERAL EXPENSE SERVE DOMINIC BERNARDINO	2020-01	01/30/20		01/30/20		27.50
										27.50
1641	61046	1 01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR SIMPLE GREEN	2-802792	01/30/20		01/30/20		104.91
	61047	1 01430	2330	VEHICLE MAINT AND REPAIR LIGHTING	2-798608	01/30/20		01/30/20		371.58
	61048	1 01430	2330	VEHICLE MAINT AND REPAIR HOT RIMS WHEEL CLEANER	2-798759	01/30/20		01/30/20		99.72
										576.21
4223	61049	1 01367	3240	NATIONAL MS SOCIETY PARK FEES PK RENTAL DEPOSITS NO LONGER REQUIR ED	011520	01/30/20		01/30/20		100.00
										100.00
1540	61050	1 01452	3710	NELSON, PAMELA ZUMBA ZUMBA INSTRUCTION - REGISTS. 12/19 - 1/29/20	012920	01/30/20		01/30/20		1,246.95
										1,246.95
2592	61051	1 01454	3600	PECO - 45951-30004 UTILITIES 45951-30004 12/18/19-1/22/20 RESTRM	012320	01/30/20		01/30/20		333.62
										333.62
1087	61053	1 01409	3745	PIPE XPRESS INC. PW BUILDING - MAINT REPAIRS PE SW CORRUGATED SNAP & REDUCER	103285	01/30/20		01/30/20		13.23
										13.23
2539	61054	1 01409	3745	PRECISION MECHANICAL SERVICES PW BUILDING - MAINT REPAIRS TROUBLESHOOT NOISE IN GARAGE HEATER	SC-18988	01/30/20		01/30/20		339.00
										339.00

Report Date 01/30/20

Expenditures Register
GL-2001-72254

MARP05 run by BARBARA 2 : 28 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2108	61055	1 01411	3000	SIDELINES SPORTSWEAR & PROMOTIONS FIRE MARSHAL - EXPENSES SHIRTS FOR FIRE MARSHALL	7062	01/30/20		01/30/20		146.85
										146.85
2933	61056	1 01438	2450	TRANS-FLEET CONCRETE MATERIALS & SUPPLIES-HIGHWAYS 4000 C -A/E CONCRETE - BRIDGE	166022	01/30/20		01/30/20		612.00
										612.00
2231	61057	1 01409	3740	ULINE TWP. BLDG. - MAINT & REPAIRS STEP LADDER - BASEMENT	116009414	01/30/20		01/30/20		380.82
										380.82
2699	61058	1 01430	2330	WIGGINS AUTO TAGS INC. VEHICLE MAINT AND REPAIR CAMERA TRAILER SALE - MESSENGER	011520	01/30/20		01/30/20		35.00
										35.00
1512	61059	1 01437	2460	ZEP SALES & SERVICE GENERAL EXPENSE - SHOP 5 GAL. CONTAINERS C&T	9004838148	01/30/20		01/30/20		150.99
										150.99

Report Date 01/30/20

Expenditures Register
GL-2001-72254

MARP05 run by BARBARA 2 : 28 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1658				AQUA PA						
	61022	1	05420 3602	C.C. COLLECTION -UTILITIES 0300141 0300141 12/19/19-1/17/20 GH	012120 GH	01/30/20		01/30/20		18.00
	61023	1	05420 3602	C.C. COLLECTION -UTILITIES 0305003 0305003 12/27/19-1/23/20 WW	012720 WW	01/30/20		01/30/20		30.90
	61024	1	05420 3604	MILL VAL./BARKWAY UTILITIES 0363541 0357724 12/19/19-1/17/20 BK	012120 BK	01/30/20		01/30/20		18.00
	61025	1	05420 3602	C.C. COLLECTION -UTILITIES 0309826 0309826 12/26/19-1/22/20 TH	012420 TH	01/30/20		01/30/20		35.85
	61026	1	05422 3601	R.C. COLLEC.-UTILITIES 1533998 1087842 12/26/19-1/22/20 TW	012420 TWN	01/30/20		01/30/20		59.64
										162.39
293				COLONIAL ELECTRIC SUPPLY						
	61031	1	05422 3700	R.C. STP-MAINT. & REPAIRS LED LIGHTING SLUDGE HOLDING TANK	13207861	01/30/20		01/30/20		3,920.00
										3,920.00
563				GRAINGER						
	61037	1	05422 3700	R.C. STP-MAINT. & REPAIRS EXHAUST FAN FOR BLOWER ROOM	9406115544	01/30/20		01/30/20		809.48
										809.48
583				HACH COMPANY						
	61038	1	05422 3701	R.C. COLLEC.-MAINT. & REPR SENSOR ASSY, CLIP & RING MOUNTING	11790581	01/30/20		01/30/20		2,418.96
	61038	2	05420 3702	C.C. COLLEC.-MAINT. & REPR. SENSOR ASSY, CLIP & RING MOUNTING	11790581	01/30/20		01/30/20		2,418.96
										4,837.92
2245				MARCO PROTECTION SYSTEMS LLC						
	61043	2	05420 3702	C.C. COLLEC.-MAINT. & REPR. FIRE EXTINGUISHERS W/MAINTENANCE	223121	01/30/20		01/30/20		427.65
	61043	3	05422 3700	R.C. STP-MAINT. & REPAIRS FIRE EXTINGUISHERS W/MAINTENANCE	223121	01/30/20		01/30/20		427.65
	61043	4	05422 3701	R.C. COLLEC.-MAINT. & REPR FIRE EXTINGUISHERS W/MAINTENANCE	223121	01/30/20		01/30/20		427.65
										1,282.95

Report Date 01/30/20

Expenditures Register
GL-2001-72254

MARP05 run by BARBARA 2 : 28 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1082				PIPE DATA VIEW						
	61052	1 05422	3701	R.C. COLLEC.-MAINT.& REPR	18798	01/30/20		01/30/20		8,486.69
				CLEAN PIPELINES FORREST - PAOLI PK.						
										8,486.69
										33,720.72
0 Printed, totaling										33,720.72

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	14,221.29	GENERAL FUND
05	05	19,499.43	SEWER OPERATING
		33,720.72	

PERIOD SUMMARY

Period	Amount
2001	33,720.72
	33,720.72

Report Date 01/30/20 Procurement Card Entries PAGE 1

MAR17 run by BARBARA 2 : 47 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2001			CREDIT CARD PAYMENT									
	01401	2100	COFFEE, STIR STIKS & LIDS	1990	CRYSTAL SPRINGS	3154612 011720	01/17/20	202.55	PC	72256	1	
	01430	2320	295.3 GALS. DIESEL	1161	REILLY & SONS INC	179367-531	01/22/20	625.45	PC	72256	2	
	01409	3840	1/16/20 - 2/15/20	2868	VERIZON-1420	7504490-011520	01/15/20	78.15	PC	72256	3	
								906.15				
								906.15				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	906.15		GENERAL FUND Expense Account
01107-1010		906.15	GENERAL FUND Bank Account

Report Date 01/30/20

Expenditures Register
GL-2001-72257

MARP05 run by BARBARA 2 : 54 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04				ROAD IMPROVEMENTS						
3551	61060	1	04439 6081	MCMAHON ASSOCIATES INC. PAOLI & AIRPORT SIGNAL PROF. SERVICE 11/30-12/31/19 PAOLI PIKE & AIRPORT RD. SIGNAL	169292	01/30/20	01/30/20	01/30/20	1038 p	4,742.56
										4,742.56
										4,742.56
										1 Prepays, totaling 4,742.56
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
04	04	4,742.56	ROAD IMPROVEMENTS
		4,742.56	

PERIOD SUMMARY

Period	Amount	
2001	4,742.56	
		4,742.56

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1401.3070	1407.2130	1430.2330	1437.2460	1452.3720	1454.3740	1487.1910
RICK SMITH											
12/7/2019	APPLE.COM - cloud	0.99				0.99					
12/10/2019	B&H PHOTO - APC Battery Replacement	139.29				139.29					
12/11/2019	AMAZON - Metal Polish	85.44					85.44				
12/11/2019	COMMONWEALTH FINANCE - Grant Application	100.00		100.00							
12/12/2019	B&H PHOTO - APC Battery Replacement	417.87				417.87					
12/14/2019	MICROSOFT STORE - Office 365	105.99				105.99					
12/15/2019	MICROSOFT STORE - Office 365 - J. Hertzog	105.99				105.99					
12/16/2019	B&H PHOTO - Toner Cartridges	292.80	292.80								
12/17/2019	PSATS - Refund for Webinar	-30.00			-30.00						
12/17/2019	GIANT - Cake for Janet & Carmen	51.99		51.99							
12/20/2019	J2 SUGARSYNC - Software for Codes Dept.	74.99				74.99					
12/21/2019	AMAZON - Phone Belt Clips	47.94						47.94			
		\$1,393.29									
MARK MILLER											
12/9/2019	SP LIFT SAFETY - SAFETY HELMET	155.93									155.93
12/14/2019	AT& T DATA - to be cancelled	35.00				35.00					
12/19/2019	MOULTRIE MOBILE - Camera - Reservoir Rd.	0.73								0.73	
12/19/2019	MOULTRIE MOBILE - Camera - Reservoir Rd.	0.73								0.73	
12/20/2019	GRIZZLY INDUSTRIAL - Anti Kickback	91.94						91.94			
12/20/2019	MOULTRIE MOBILE - Camera - Park Entrance	42.38								42.38	
		\$326.71									
JASON LANG											
12/7/2019	APPLE.COM - Music for Christmas Tree lighting	9.53							9.53		
12/11/2019	APPLE.COM - 1 year subscripton - PDF Pro	10.59				10.59					
12/11/2019	APPLE.COM - IPAD Software - BOS	10.59				10.59					
12/24/2019	APPLE.COM - Cloud	0.99				0.99					
		\$31.70									
	GRAND TOTAL	1,751.70	292.80	151.99	-30.00	902.29	85.44	139.88	9.53	43.84	155.93

J/E's made

X
X

Add to Master Cred.Card List

Meeting Date

2/4/2020

1/1/20 - 1/31/20

01 TRX#	Amount Charged	Date	Name	Description
72129	\$27.70	1/23/2020	AUTHNET FEES	January 2020 CRED.CARD BANK CHARGES
72130	\$75.39	1/23/2020	BANKCARD FEES	January 2020 CRED.CARD BANK CHARGES
	103.09			
05				
TRX#				
71910	\$350.00	1/23/2020	REIMBURSMENT of BANK FEE	January 2020 LOCK BOX FEE
72131	\$251.17	1/23/2020	REIMBURSMENT of Credit Card Fee	January 2020 Paymentus
	601.17			
06				
TRX#				
71911	\$350.00	1/23/2020	REIMBURSMENT BANK FEE	January 2020 LOCK BOX FEE
72132	\$251.17	1/23/2020	REIMBURSMENT of Credit Card Fee	January 2020 Paymentus
	601.17			

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Reconsideration of Township Code of Ethics
Date: January 30, 2020

In response to comments made about the proposed Code of Ethics at the January 21, 2020, BOS meeting, I have made a handful of edits to the proposed document. In particular, the updated Code of Ethics makes clear that meals paid for by professional service providers (e.g. solicitor, engineer, etc) are permissible, provided that they occur during recognized state conferences, such as PSATS or GFOA.

If agreeable to the BOS, this document would be distributed to all BOS members, full-time Township Staff, ABC members and other appointed officials.

Recommended motion: Mr. Chairman, I move that we adopt the attached Code of Ethics for East Goshen Township for staff, appointed officials and ABC members, including the Board of Supervisors and require it to be signed annually.

CODE OF ETHICS EAST GOSHEN TOWNSHIP

All Supervisors, appointed officials, ABC members and employees of East Goshen Township, Chester County, Pennsylvania, shall be guided in their actions by the following:

Conflicts of Interest

- A. No Supervisor, appointed official, ABC member or employee of the Township shall:
- 1) Use their official capacity with the Township to benefit financially, other than, as applicable, drawing their duly approved salary and any benefits to which they would normally be permitted under the Township's Personnel Manual or the Second Class Township Code.
 - 2) Solicit or accept, directly or indirectly, any gift, favor, service, commission or other consideration that might reasonably tend to influence that official in the discharge of the duties of office or appointment.
 - 3) Seek to influence, directly or indirectly, the awarding of any contract, plan or document where such official or employee is interested or would benefit directly or indirectly, financially or otherwise, from said contract. Such action is not intended to apply to actions of a Supervisor on behalf of a group or class of citizens of the Township who would benefit from the contract and such benefit and relationship is generally known and acknowledged and acting under the authority of the Second Class Township Code.
- B. Appointed officials, ABC members and Township employees shall disclose to the Board of Supervisors, in writing, any time there is knowledge of a circumstance where either their employer or members of their family may be seeking to do business with the Township or where their proximity and/or relationship to another property owner or resident in the Township may unduly influence, directly or indirectly, their official action. Upon such disclosure, the Board of Supervisors may determine that such appointed official, ABC member, or Township employee shall be precluded from and discussions or decision making in such business. Willful failure of an appointed official, ABC member or Township employee to make such disclosure is cause for the Board of Supervisors to seek the resignation and/or removal of such person from the Township appointment, ABC or employment.
- C. Any appointed official, ABC member or Township employee thereof having any direct or indirect financial interest as a partner or a stockholder of a corporation or an employee of a business entity which proposes to contract with the Township for the purchase or sale of land, materials, supplies or services of any kind shall fully disclose said interest. Holdings in a privately-held company or partnership of less than \$1,000 or 0.1% of a

publicly traded corporation are exempt, as are any indirect ownership of any publicly traded company via ownership in a diversified mutual fund. Violation of this section shall render the contract void at the discretion of the Board of Supervisors.

- D. The Supervisors, appointed officials, ABC members, and Township employees shall, file with the Office Coordinator a statement of direct, indirect or beneficial ownership of real property in East Goshen Township or direct, indirect or beneficial interest in any corporation, partnership or joint venture owning real property in East Goshen Township. This statement shall be revised promptly as required by any change in ownership. No disclosure shall be required for a primary residence.

Guidelines for Ethical Performance

- A. Supervisors, appointed officials, ABC members and Township employees shall:
- 1) To the best of their ability, learn and observe the laws governing the conduct of officials and employees of the municipalities of Pennsylvania.
 - 2) Serve first the advancement of the public interest before the interest of any persons, factions or parties.
 - 3) Abide by policies duly established by the Board of Supervisors and adhere to the standard rules and procedures relating to the performance of East Goshen Township governmental functions.
 - 4) Strive at all times for civil conduct in keeping with the trust and dignity vested in public service.
 - 5) Strive to increase their knowledge and understanding of municipal government and improve their competence in the performance of the functions necessary to the operation of local government.
 - 6) Respect all Township equipment, books, records and information.
 - 7) Not use confidential information, to which they have access by virtue of their public office or position, to their personal advantage nor to the advantage or disadvantage of others.
 - 8) Not make available to anyone any services, tangible or intangible, that are not equally available under the law to others.
 - 9) Except as outlined in the "Events Policy" outlined below, refuse personal gifts, favors, loans, services, payments and other inducements, made either directly to the official or employee or to a family member of the official or employee where there is reason to believe such gifts, favors or inducements are offered to influence their official actions in favor of the donor. Nominal token gifts, including holiday food baskets, calendars,

and similar items may be accepted, provided they are broadly shared with or made available to other Township staff, appointed officials, ABC members or Supervisors.

- 10) Not convey to any person any information or advice not generally available to the public in any transaction, negotiation or litigation to which the Township is a party.
- 11) Not use, or permit others to use, the power of public office or employment to solicit contributions from employees on behalf of any candidate for political office or any demand or infer that any Township employee should solicit contributions on behalf of any candidate for political office.
- 12) Disclose any potential conflict in the discourse of legislative action, which would serve to bring some special benefit by the particular vote/action being rendered. Appointed officials, ABC members and Township employees should conduct their official and personal affairs in such a manner as to give the clear impression that they cannot be improperly influenced in the performance of their official duties.
- 13) When using social media, refrain from presenting personal opinions in ways that imply endorsement by East Goshen Township. If posted material may reasonably be construed as implying the support, endorsement, or opposition of the Township with regard to any personal statements, including opinions or views on any issue, the material should be accompanied by an explicit statement that the individual is speaking for oneself and not as a representative of the Township. East Goshen Township maintains its own official sites, (e.g. website, social media), which are monitored by at least one Township employee to ensure accuracy of content. Use or establishment of Township-hosted sites must be approved by the Township. Establishing and/or representing a site as an official Township site without the express permission of the Township is prohibited.

Policy on Events

- 1) The Township recognizes that from time to time professional service providers may invite Township staff and Supervisors to events, including meals. The Township further recognizes that networking and informal discussions with professional service providers can be educational and ultimately beneficial to Township affairs. In general, Supervisors and Township staff shall be permitted to eat meals paid for by professional services providers during recognized state conferences, such as PSATS, GFOA and PRPS, provided that Township officials remain cognizant of the potential for undue influence and perceived conflicts of interest. In addition, Supervisors and Township staff may attend events hosted by professional services providers, provided that there is a reasonable expectation that representatives of other municipal organizations and/or similarly-focused organizations have also been invited, such as annual holiday parties or special one-time events, such as the opening of a new building. Absent these conditions, Supervisors and Township staff shall pay from their personal funds their share of the costs incurred or decline the invitation.

I have read the policy adopted by the Board of Supervisors of the Township of East Goshen entitled "Code of Ethics".

I accept the Code of Ethics and agree to comply with the Code of Ethics.

I understand that it is my responsibility to disclose in writing a full description of any activity, interest, or relationship on my part that could create or create the appearance of a conflict of interest or otherwise violate the provisions of the Code of Ethics or applicable state law as soon as practical after the inception of the activity, interest or relationship.

To the best of my knowledge and belief, I am not now engaged in any activity, interest or relationship that would create or appear to create a conflict of interest or violation of the Code of Ethics except as indicated below.

I therefore expressly agree to act in accordance with this Code of Ethics.

The only situations that could possibly give rise to the appearance of a conflict of interest or violation of the Code of Ethics is/are as follows:

Date: _____

Signature: _____

Submitted for the year: _____

Print Name: _____

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

January 24, 2020

To: Board of Supervisors

From: Mark Miller

RE: Escrow Release #8 for 1420 E. Strasburg Road, Brakman Property
Final Release

Gunnison Development Co., LLC has requested the escrow release of \$6,706.00 for the following items:

Foundation planting with Lot No #3
Miscellaneous
Contingency
Inspection

The Engineer and I have inspected the site and recommend the release of **\$6,706.00**

Following this approval the total amount released is \$98,375.60. The total remaining in escrow is \$0.

I recommend the release of **\$6,706.00**.

January 9, 2020

EGOS 0118

Mark Miller
Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

**RE: 1420 E. Strasburg Road, Brakman Property
Escrow Release No. 8 (Final)**

Dear Mark:

Gunnison Development Co., LLC has submitted the above escrow release request in the amount of **\$6,706.00**.

Approval to release \$6,706.00 of the requested \$6,706.00 is recommended.

The requested release includes portions of *foundation planting with Lot No. 3, miscellaneous, contingency, and inspection.*

Following approval of the recommended release, the total amount released will be \$98,375.60, completing the project.

Should you have any further questions or comments, please contact me.

Sincerely,

PENNONI

A handwritten signature in green ink, appearing to read "N. Cline", is positioned above the typed name of the sender.

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Mark Gordon, Director of Codes Enforcement/Zoning Officer
Jim Brandolini (via e-mail)

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
1	Sediment & Erosion Controls					
a.	Install/Remove Super Silt Fence	\$ 6,975.00	\$ 6,975.00		\$ 6,975.00	\$ -
b.	Install/Remove Orange Construction Fence	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00	\$ -
c.	Install Rock Construction Entrances (One Time Each):					
	1) Main Drive - If Needed	\$ 600.00	\$ 600.00		\$ 600.00	\$ -
	2) Lot #2	\$ 600.00	\$ 600.00		\$ 600.00	\$ -
	3) Lot #3	\$ 600.00	\$ 600.00		\$ 600.00	\$ -
	Subtotal	\$ 9,975.00	\$ 9,975.00		\$ 9,975.00	\$ -
	Combined Sediment & Erosion Controls This Period - Subtotal			\$ -		
2	Driveway Entrance/Site Work					
a.	Strip Topsoil	\$ 256.00	\$ 256.00		\$ 256.00	\$ -
b.	Dig Back Slope; Haul Fill On Site	\$ 3,480.00	\$ 3,480.00		\$ 3,480.00	\$ -
c.	Cut, Box & Stone New Drive (304 SY)	\$ 3,192.00	\$ 3,192.00		\$ 3,192.00	\$ -
d.	Replace Topsoil/Grade	\$ 640.00	\$ 640.00		\$ 640.00	\$ -
e.	Install Mat on Slopes	\$ 1,250.00	\$ 1,250.00		\$ 1,250.00	\$ -
f.	Install New Sewer Manhole for New Sewer Tie-In/Traffic control	\$ 5,800.00	\$ 5,800.00		\$ 5,800.00	\$ -
g.	Install/Remove Rock Filter at End of Swale Along Drive Entrance	\$ 500.00	\$ 500.00		\$ 500.00	\$ -
h.	Re-spread Topsoil-Fine Grad & Seed	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	\$ -
i.	Sewer Boring into Existing Manhole					
	1) Locate Utilities	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ -
	2) Tie-in to Existing Manhole	\$ 4,500.00	\$ 4,500.00		\$ 4,500.00	\$ -
	3) 6" Main-Bore	\$ 20,900.00	\$ 20,900.00		\$ 20,900.00	\$ -
	4) Manhole	\$ 5,800.00	\$ 5,800.00		\$ 5,800.00	\$ -
	5) Install 3 Clean-Outs with Lateral	\$ 750.00	\$ 750.00		\$ 750.00	\$ -
	6) Test Line	\$ 385.00	\$ 385.00		\$ 385.00	\$ -
	7) Test Manhole	\$ 500.00	\$ 500.00		\$ 500.00	\$ -
j.	Layout	\$ 2,800.00	\$ 2,800.00		\$ 2,800.00	\$ -
	Subtotal	\$ 53,253.00	\$ 53,253.00		\$ 53,253.00	\$ -
	Combined Driveway Entrance/Site Work This Period - Subtotal			\$ -		
3	Lot No. 2					
a.	Rain Garden	\$ 6,506.00	\$ 6,506.00		\$ 6,506.00	\$ -
	1) Dig, Shape					
	2) Install Outflow Pipe, Riser & Bubble Spreader					
	3) Mat Spillway & Slopes					
	4) Install Amended Soil (62 CY)					
	5) Install Plants					
b.	Foundation Planting	\$ 1,513.00	\$ 1,513.00		\$ 1,513.00	\$ -
c.	Re-Spreading Topsoil, Fine Grade & Seed	\$ 2,160.00	\$ 2,160.00		\$ 2,160.00	\$ -
	Subtotal	\$ 10,179.00	\$ 10,179.00		\$ 10,179.00	\$ -
	Combined Lot No. 2 This Period - Subtotal			\$ -		
4	Lot No. 3					
a.	Rain Garden	\$ 6,964.00	\$ 6,964.00		\$ 6,964.00	\$ -
	1) Dig, Shape					
	2) Install Outflow Pipe, Riser & Bubble Spreader					
	3) Mat Spillway & Slopes					
	4) Install Amended Soil (28 CY)					
	5) Install Pipe From Downspout on Back of House to Basin					
	6) Install Plants					
b.	Foundation Planting	\$ 1,513.00	\$ -	\$ 1,513.00	\$ 1,513.00	\$ -
c.	Re-Spreading Topsoil, Fine Grade & Seed	\$ 2,160.00	\$ 2,160.00		\$ 2,160.00	\$ -
	Subtotal	\$ 10,637.00	\$ 9,124.00	\$ 1,513.00	\$ 10,637.00	\$ -
	Combined Lot No. 3 This Period - Subtotal			\$ 1,513.00		
5	Miscellaneous					
a.	Print/As-Built's	\$ 1,500.00	\$ 1,000.00	\$ 500.00	\$ 1,500.00	\$ -
	Subtotal	\$ 1,500.00	\$ 1,000.00	\$ 500.00	\$ 1,500.00	\$ -
	Combined Miscellaneous This Period - Subtotal			\$ 500.00		
	SUBTOTAL (Items 1 through 5)	\$ 85,544.00	\$ 83,531.00	\$ 2,013.00	\$ 85,544.00	\$ -
	10% CONTINGENCY	\$ 8,554.40	\$ 4,500.00	\$ 4,054.40	\$ 8,554.40	\$ -
	5% TOWNSHIP CONSTRUCTION INSPECTION	\$ 4,277.20	\$ 3,638.80	\$ 638.60	\$ 4,277.20	\$ -
	TOTAL	\$ 98,375.60	\$ 91,669.80	\$ 6,706.00	\$ 98,375.60	\$ -
	APPROVED THIS RELEASE			\$ 6,706.00		

MEMORANDUM



TO: Members of the Board of Supervisors, East Goshen Township

CC: Rick Smith, Township Manager
Jon Altshul, Assistant Township Manager

FROM: Michele Truitt, Supervisor

RE: **2020 Notice of Intent to Participate in Township-Sponsored Benefits**

Section 606(c)(1) of the Second Class Township Code states:

Supervisors, whether or not they are employed by the township, and their dependents are eligible for inclusion in group life, health, hospitalization, medical service and accident insurance plans paid in whole or in part by the township. Supervisors and their dependents who are over sixty-five years of age are eligible for inclusion in supplemental Medicare insurance coverage paid, in whole or in part, by the township. Their inclusion in those plans does not require auditor approval, but does require submission of a letter requesting participation at a regularly scheduled meeting of the board of supervisors before commencing participation...

This letter is to serve as my notice of intent to participate in the following plans in 2020 as follows (please x selection(s)):

	Individual	Employee & Spouse	Employee & Child(ren)	Family
Health/Vision/Rx DVHT/Aetna High Deductible			X	
Health/Vision/Rx DVHT/Aetna HMO				
Dental DVHT/Delta			X	

Michele D. Traitt

Signature

1/29/2020

Date

MICHELE D. TRUITT

Printed Name

SECOND CLASS TOWNSHIP CODE

(1) The court must be in session or other meeting must occur during the supervisor's normal working hours.

(2) The supervisor must not receive any compensation from the other board, council of government, commission, authority or county government committees for the particular meeting the supervisor attends.

(3) No supervisor may be compensated for attending more than 120 hours of court sessions, other board, council of government, commission, authority or county government committee meetings within a calendar year. The secretary or manager of the township shall keep an accurate and timely accounting of the number of hours that a supervisor has accrued.

((d) added July 7, 2006, P.L.718, No.101)

Section 606. Compensation of Supervisors.—(a) Supervisors may receive as compensation an amount established by ordinance not in excess of the following:

Township Population	Annual Maximum Compensation
not more than 4,999	\$1,875
5,000 to 9,999	\$2,500
10,000 to 14,999	\$3,250
15,000 to 24,999	\$4,125
25,000 to 34,999	\$4,375
35,000 or more	\$5,000

Salaries are payable monthly or quarterly for the duties imposed by this act. The population is determined by the latest official census figures, except that no township shall be required to reduce the salary of a supervisor as a result of a decrease in population. The compensation of supervisors, when employed as roadmasters, laborers, secretary, treasurer, assistant secretary, assistant treasurer or in any employe capacity not otherwise prohibited by this or any other act, shall be determined by the board of auditors, at an hourly, daily, weekly, semi-monthly or monthly basis, which shall be comparable to compensation paid in the locality for similar services. The board of supervisors may establish a mileage allowance, under the act of July 20, 1979 (P.L.156, No.51), referred to as the Uniform Mileage Fee Law, to be paid to officers and employes for the use of a personal vehicle when required and actually used for authorized township business. No supervisor may receive compensation as an employe for attending a meeting of the board of supervisors. Supervisors may continue to be compensated under prior law until such time as an ordinance is enacted under this act. Any change in salary, compensation or emoluments of the elected office becomes effective at the beginning of the next term of the supervisor. A decision by the township to pay, in whole or in part, to include supervisors not employed by the township in insurance plans, as authorized in subsection (c), shall not be implemented with regard to any nonemploye supervisor until the beginning of the next term of that supervisor.

(b) Any benefit provided to or for the benefit of a supervisor employed by the township in any employe capacity under this act in the form of inclusion in a pension plan paid for in whole or in part by the township is

SECOND CLASS TOWNSHIP CODE

compensation within the meaning of this act to the extent that benefit is paid for by the township and is determined by the board of auditors; however:

(1) Supervisors are eligible for inclusion in township pension plans only if they are employed by the township in any employe capacity under this act. In order to be eligible for inclusion in the plans, supervisor-employes must meet the same requirements as other employes of the township who are eligible to participate in a pension plan. Pension plans shall not improperly discriminate in favor of a supervisor-employe.

(2) Once given, auditor approval for inclusion of supervisor-employes shall not be rescinded in any subsequent years as long as the pension plan remains in effect and the supervisors remain employed by the township and continue to meet the same requirements as other employes of the township who are eligible to participate in a pension plan; nor shall the auditors act in any way that disqualifies the pension plan under Federal law.

(3) No change in the nature or rate of the contributions of a defined contribution plan and no change in the benefit formula of a defined benefit plan shall be initiated by the board of supervisors with respect to a supervisor-employe without auditor approval.

(4) A pension or annuity contract made by a township between January 1, 1959, and March 31, 1985, that includes or provides for benefits for supervisor-employes or retired supervisor-employes at township expense is not void or unlawful solely because the inclusion of supervisor-employes or retired supervisor-employes was not previously approved by the township auditors. No penalty, assessment, surcharge, forfeiture or disciplinary action of any kind may occur as a result of that participation by supervisor-employes.

(5) All premium, contribution or similar payments made by a township on pension or annuity contracts on behalf of supervisor-employes between January 1, 1959, and March 31, 1985, which would have been proper but for the absence of auditor approval are hereby approved. Any benefits payable to any supervisor-employe or his beneficiaries on account of any premium, contribution or similar payments made by a township during that period shall continue. Any premium, contribution or similar payments made by a township after March 31, 1985, requires auditor approval under this subsection.

(6) If a supervisor-employe personally contributed toward a township-sponsored pension plan or annuity that is not approved by the township auditors or not approved by this act, he shall receive a refund of his total contributions thereto plus any interest accumulated thereon. In lieu of a refund of contributions plus accumulated interest, a supervisor-employe who personally contributed toward a pension or annuity plan in which he participated may elect to purchase that portion of his pension or annuity funded by the township. A qualified actuary, who shall report his determination under the act of December 18, 1984 (P.L.1005, No.205), known as the "Municipal Pension Plan Funding Standard and Recovery Act," shall determine the amount the supervisor-employe shall pay to purchase the township-funded portion of the annuity or pension.

(7) Supervisors who are not employes of the township are not eligible for participation in any pension or annuity contract paid in whole or in part by

SECOND CLASS TOWNSHIP CODE

the township. No supervisor who was not an employe of the township but was included in a township-paid pension or annuity plan made by a township between January 1, 1959, and March 31, 1985, is subject to any penalty, assessment, surcharge, forfeiture or disciplinary action. Any residual interest, value, refund of premium or benefits payable on or after March 31, 1985, arising out of the township-paid interest of a supervisor who was not an employe is the exclusive property of the township.

(c) In addition to the compensation authorized under this section, supervisors while in office or while in the employ of the township may be eligible for inclusion in township-paid insurance plans, as follows:

(1) Supervisors, whether or not they are employed by the township, and their dependents are eligible for inclusion in group life, health, hospitalization, medical service and accident insurance plans paid in whole or in part by the township. Supervisors and their dependents who are over sixty-five years of age are eligible for inclusion in supplemental Medicare insurance coverage paid, in whole or in part, by the township. Their inclusion in those plans does not require auditor approval, but does require submission of a letter requesting participation at a regularly scheduled meeting of the board of supervisors before commencing participation. The insurance shall be uniformly applicable to those covered and shall not give eligibility preference to or improperly discriminate in favor of supervisors. No policy of group life insurance shall contain any provision for a cash surrender value, loan value or any other benefit beyond the face amount of insurance. The policy may contain a provision that when the insurance ceases because of termination of employment or term of office, the person is entitled to have issued to him by the insurer, without evidence of insurability, an individual policy of insurance on any form customarily issued by the insurer at the age and for the amount applied for if the amount is not in excess of the amount of life insurance which ceases because of the termination and the application for the individual policy is made and first premium is paid to the insurer within thirty-one days after termination.

(2) Any life, health, hospitalization, medical service or accident insurance coverage contract made by a township between January 1, 1959, and March 31, 1985, that includes or provides coverage for supervisors not employed by the township is not void or unlawful because inclusion of those supervisors was subsequently found to be without lawful authority. No penalty, assessment, surcharge, forfeiture or disciplinary action may occur as a result of participation by those supervisors. Insurance benefits paid or payable to insureds or their beneficiaries arising out of or on account of deaths, injuries, accidents or illnesses occurring before March 30, 1988, are the property of the insureds or their beneficiaries.

(3) All payments made by a township on any group life, health, hospitalization, medical service or accident insurance coverage contracts on behalf of supervisors who were not employes between January 1, 1959, and March 31, 1985, which would have been proper but for the absence of auditor approval are hereby approved. Any benefits payable to any

SECOND CLASS TOWNSHIP CODE

supervisor or his beneficiaries on account of those payments during that time shall continue.

(4) The township may deduct from any compensation payable to a supervisor such part of any insurance premium or charge which is payable by the supervisor within the terms of the particular township's insurance plan.

(5) The township may pay the cost, in whole or in part, of supplemental Medicare insurance coverage for supervisors and employes who are over sixty-five years of age.

((c) amended Feb. 14, 2012, P.L.180, No.14)

Section 607. Duties of Supervisors.—The board of supervisors shall:

(1) Be charged with the general governance of the township and the execution of legislative, executive and administrative powers in order to ensure sound fiscal management and to secure the health, safety and welfare of the citizens of the township.

(2) Have the responsibility for maintenance of township-owned equipment and facilities.

(3) Employ persons as may be necessary for the general conduct of the business of the township and provide for the compensation, organization and supervision of the persons so employed. Records shall be kept and reports made and filed giving the names of all persons employed, dates on which work was done and the number of hours worked with compensation paid to each person and the capacity in which employed.

(4) Authorize attendance at conferences, institutes, schools and conventions. Any supervisor, elected or appointed officer or township employe may if directed by the board of supervisors attend any conference, institute, school or convention dealing with the duties and functions of elected or appointed officers or employes. The expenses for attending the meetings may be paid by the township and are limited to the registration fee, mileage for the use of a personal vehicle or reimbursement of actual transportation expense going to and returning from the meeting plus all other actual expenses that the board of supervisors agrees to pay. Every attendee shall submit to the board of supervisors an itemized account of expenses incurred at the meeting. The board of supervisors may authorize employes to be compensated at their regular employe rate, and auditors to be compensated at the rate of ten dollars (\$10) for each hour up to a maximum of eight hours per day, during their attendance at the meeting.

(5) Annually, on or before the first day of February, furnish to the board of auditors information on the construction or maintenance of roads or other matters that may be required by any department of the Commonwealth to be included in the annual township report.

(6) Provide for the annual tax duplicate to be prepared and presented to the tax collector.

(7) Perform duties and exercise powers as may be imposed or conferred by law or the rules and regulations of any agency of the Commonwealth.

(607 amended July 7, 2006, P.L.718, No.101)

Memo

East Goshen Township

Date: January 30, 2020
To: Board of Supervisors
From: Susan D'Amore

RE: Declaration of Restrictive Covenant for Hershey's Mill Dam

As you know, the Township has received a Department of Conservation and Natural Resources (DCNR) Grant for the Hershey's Mill Dam. I am currently compiling the documents for the design submission packet for DCNR.

The Chairman's signature is required on the attached document, Declaration of Restrictive Covenant. Our solicitor will then have it recorded for inclusion in the design submission packet for DCNR.

Mr. Chairman, I move that the Board approve your signature on the Declaration of Restrictive Covenant.

Prepared by/Return to:

Kristin S. Camp, Esquire
BUCKLEY, BRION, MCGUIRE & MORRIS LLP
118 West Market Street, Suite 300
West Chester, PA 19382

UPI No.: 53-2J-130.1-E

DECLARATION OF RESTRICTIVE COVENANT

This Declaration of Restrictive Covenant is executed this _____ day of _____, 2020, by EAST GOSHEN TOWNSHIP, a political subdivision of the Commonwealth of Pennsylvania having an address of 1580 Paoli Pike, West Chester, Pennsylvania 19380 (hereinafter referred to as "Declarant").

BACKGROUND

WHEREAS, Declarant acquired a certain tract of property identified as Chester County Tax Parcel No. 53-2J-130.1-E located on the north side of Green Hill Road in East Goshen Township, commonly referred to as the Hershey Mill Dam Property (the "Property") in a Deed of Dedication dated May 14, 1979 from F.C. & C. , Inc. which was recorded in the Chester County Recorder of Deeds in Deed Book Y-54, Page 3 on May 25, 1979.

WHEREAS, the Property, or interest in the Property, will be developed with funds provided by the Pennsylvania Department of Conservation and Natural Resources ("Department"). The source of the funds is the Land and Water Conservation Fund Act, 16 U.S.C. § 4601-4 *et seq* (the "Act"); and

WHEREAS, the Department requires Declarant to execute and record this Restrictive Covenant to satisfy its obligations under the grant.

NOW, THEREFORE, Declarant for itself, its successors, grantees and assigns, for good and valuable consideration, the receipt and sufficiency whereof being hereby acknowledged, and intending to be legally bound hereby, covenant, declare, agree, confirm and provide as follows:

1. **Incorporation of Background.** The background paragraphs above are incorporated as part of the terms of this Restrictive Covenant.

2. **Restrictive Covenant.** The Property, or interest in property, was either acquired with, or developed with funds provided by the Pennsylvania Department of Conservation and Natural Resources ("Department"). The source of the funds is Land and Water Conservation Fund Act, 16 U.S.C. §§ 4601-4 et seq. ("Act"), provided through the National Park Service. The Property, or any portion of it, may not be converted to purposes other than those authorized under the Act for property acquired and/or developed with Department funds. No change of use and no transfer of ownership, control, or interest in the Property may occur, and no encumbrance may be placed on the Property, without the written consent of the Department or its successor. The restriction in this paragraph applies to both the surface and subsurface of the Property. This restriction has the effect of a covenant running in perpetuity with the land and is binding upon the owner(s) of the Property and upon all subsequent owners, successors, and assigns. This restriction is enforceable by the Department and its successors.

3. **Recording.** This Agreement shall be recorded in the Office of the Recorder of Deeds of Chester County, Pennsylvania.

IN WITNESS WHEREOF, being duly authorized and empowered to do so, the Declarant has duly executed and delivered this Declaration of Restrictive Covenant as of the date and year first above written.

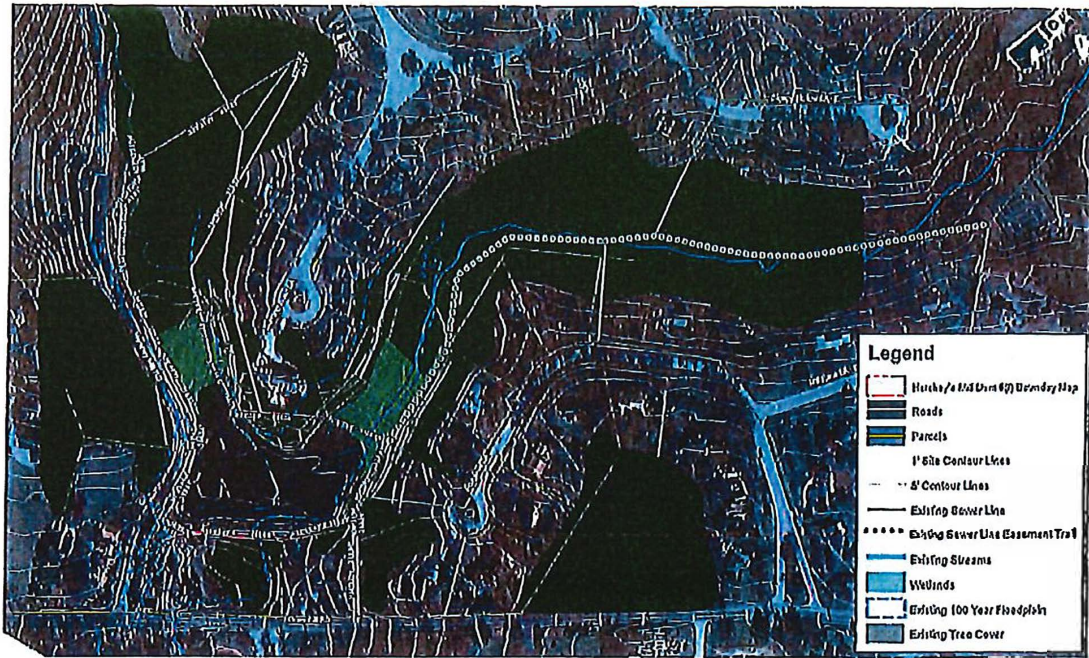
ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

By:

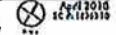
E. Martin Shane, Chair



HERSHEY'S MILL DAM PARK RENOVATION - DCNR C2P2 APPLICATION
 East Goshen Township, Chester County, Pennsylvania

Web ID: 2000247

EXISTING SITE AERIAL




0(1) Boundary Map
 Grantee: East Goshen Township (Chester)
 Park Name: Hershey's Mill Dam Park
 Acres: ~ 0.4
 Local Sponsor Signature: *[Signature]*
 Date: 4-23-19
 SLO/ASLO Signature: *Alvin K. Tatum*
 Date: 4/25/19
 LWCF 42-0

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: 1/30/2020
To: Board of Supervisors
From: Pipeline Taskforce
Mark Gordon, Township Zoning Officer 
Re: PennDOT Right To Know Request (RTKR) for Boot Rd. Geophysical Survey

Dear Board Members:

At their meeting on January 23, 2020 the Pipeline Taskforce approved a motion requesting Staff assistance with filing a RTKR to PennDOT for all information, correspondence, reports, data, etc. associated with the Boot Road Geophysical Survey.

STAFF RECOMMENDATION:

Staff believes a RFI is unnecessary at this time. Filing a RTKR may be appropriate once the Township Engineer's office has reviewed the Geophysical Survey Reports.

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: 1/30/2020

To: Board of Supervisors

From: Pipeline Taskforce

Mark Gordon, Township Zoning Officer *mlb*

Re: Professional Geologist

Dear Board Members:

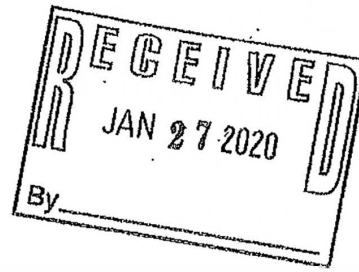
At their meeting on January 23, 2020 the Pipeline Taskforce approved a motion requesting the Board of Supervisors to have a Professional Geologist from Pennoni Associates review the Boot Road Geophysical Survey Reports.

The Taskforce believes this is important due to the number and severity of the inadvertent returns that have occurred in this area during the Mariner East HDD pipeline project and potential impacts those incidents could have on the integrity of Boot Rd.

Staff has no objection to this request and Pennoni Associates has indicated that they have a Professional Geologist (PG) that can review this material and provide comments to the Township.

DRAFT MOTION:

Mr. Chairman, I move that the Board of Supervisors direct the Township Engineer's office to review the Boot Road Geophysical Survey Reports and forward the Board a review.



January 23, 2020

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

Re: Hydrogeological HDD Reevaluation Report
Village Square Drive Crossing Horizontal Directional Drill (S3-0471)
Permit No. E15-862
East Goshen Township
Chester County

Dear Mr. Gordon:

The Department of Environmental Protection (DEP) has reviewed the supplemental Horizontal Directional Drill (HDD) analysis that Sunoco Pipeline, L.P. (SPLP), submitted for the Village Square Drive Crossing, 20-inch HDD Location (S3-0471) and permitted under Permit E15-862. The SPLP HDD reevaluation was posted on DEP's Pipeline Portal on September 26, 2019. The information is adequate with the understanding that you will be proceeding as set forth in your reevaluation.

DEP's review of the geologic aspects of this HDD reevaluation were completed by a Licensed Professional Geologist.

You may proceed with the permitted HDD activity in the manner proposed in your reevaluation and in accordance with all applicable permit terms and conditions, including the HDD IR and Water Supply PPC Plans.

If you have additional questions, please contact me at the telephone number located in the first page footer.

Sincerely,



John Hohenstein, P.E.
Environmental Program Manager
Waterways and Wetlands

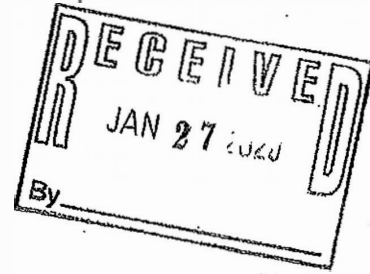
cc: Mr. Gremminger - Energy Transfer Partners
Ms. Styles - Energy Transfer Partners
Mr. Simcik - TetraTech
Mr. Prosceno - TetraTech
Mr. Staron, P.G. - DEP
Mr. Sofranko - CCCD
East Goshen Township
Re 30 (GJS20WAW)23-3



pennsylvania

DEPARTMENT OF ENVIRONMENTAL
PROTECTION

January 23, 2020



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

Re: Hydrogeological HDD Reevaluation Report
Eldridge Drive / North Chester Road Crossing Horizontal
Directional Drill (S3-0500)
Permit No. E15-862
East Goshen Township
Chester County

Dear Mr. Gordon:

The Department of Environmental Protection (DEP) has reviewed the supplemental Horizontal Directional Drill (HDD) analysis that Sunoco Pipeline, L.P. (SPLP), submitted for the Eldridge Drive / North Chester Road Crossing, 20-inch HDD Location (S3-0500) and permitted under Permit E15-862. The SPLP HDD reevaluation was posted on DEP's Pipeline Portal on September 19, 2019. The information is adequate with the understanding that you will be proceeding as set forth in your reevaluation.

DEP's review of the geologic aspects of this HDD reevaluation were completed by a Licensed Professional Geologist.

You may proceed with the permitted HDD activity in the manner proposed in your reevaluation and in accordance with all applicable permit terms and conditions, including the HDD IR and Water Supply PPC Plans.

If you have additional questions, please contact me at the telephone number located in the first page footer.

Sincerely,



John Hohenstein, P.E.
Environmental Program Manager
Waterways and Wetlands

cc: Mr. Gremminger - Energy Transfer Partners
Ms. Styles - Energy Transfer Partners
Mr. Simcik - TetraTech
Mr. Prosceno - TetraTech
Mr. Staron, P.G. - DEP
Mr. Sofranko - CCCD
East Goshen Township
Re 30 (GJS20WAW)23-4