

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, March 17, 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. [Public Hearing- Consider adoption of an Ordinance regulating Construction and Demolition Activities \(7:05 PM to 7:15 PM\)](#)
6. Chairman's Report (7:15 PM to 7:20 PM)
 - a. The Board met in Executive Session on March 5, 2020 to discuss a police labor matter.
 - b. [Update on Contingency Planning for Coronavirus/COVID-19](#)
 - c. Karen Miller has resigned from the Pipeline Task Force.
7. Public Comment on non-agenda items – Will be held at the end of the meeting due to the length of the agenda.
8. Emergency Services Reports (7:20 PM to 7:25 PM)
 - a. WEGO – None
 - b. [Goshen Fire Co – February 2020](#)
 - c. Malvern Fire Co – None
 - d. [Good Fellowship – February 2020](#)
 - e. Fire Marshal – None
9. [Financial Report – February 2020 \(7:25 PM to 7:30 PM\)](#)
10. Approval of Minutes and Treasurer's Report (7:30 PM to 7:35 PM)
 - a. [Minutes – March 5, 2020](#)
 - b. [Treasurers Report – March 12, 2020](#)
11. Old Business - None
12. New Business
 - a. [Consider replacement of CAT Mini Excavator \(7:35 PM to 7:40 PM\)](#)
 - b. [Comments from Abbas Rahbari regarding WEGO and East Goshen Township \(7:40 PM to 7:45 PM\)](#)
 - c. [Consider replacement of Mowers \(7:45 to 7:50 PM\)](#)
 - d. [Consider recommendation on PHMSA Notice of Proposed Rule Making \(7:50 PM to 7:55 PM\)](#)
 - e. [Consider Stormwater Management Agreement for 1424 Highgate Road \(7:55 PM to 8:00 PM\)](#)
 - f. [Consider Grant Extension for Paoli Pike Trail to Segments F & G. \(8:00 PM to 8:05 PM\)](#)
13. Any Other Matter
14. Public Comment – 30 Minutes if necessary (8:05 PM to 8:35 PM)
15. Liaison Reports – none
16. Correspondence, Reports of Interest (8:35 PM to 8:40 PM)
 - a. [February 19, 2020 Penn Medicine thank you letter](#)

- b. February 28, 2020 PA DEP letter regarding Adelpia Gateway Project Water Quality Certification
 - c. February 2, 2020 Thank you note from Mr. and Mrs. Florin
17. Adjournment (8:40 PM)

Meetings & Dates of Importance

Mar 19, 2020	Futurist Committee	07:00pm
Mar 23, 2020	Sustainability Advisory Committee	07:00pm
Mar 26, 2020	Pipeline Task Force	05:00pm
Apr 01, 2020	Planning Commission	07:00pm
Apr 02, 2020	Parks & Rec	07:00pm
Apr 07, 2020	Board of Supervisors	07:00pm
Apr 08, 2020	Conservancy Board	07:00pm
Apr 09, 2020	Historical Commission	07:00pm
Apr 10, 2020	Good Friday – Office Closed	-----
Apr 13, 2020	Municipal Authority	07:00pm
Apr 16, 2020	Futurist Committee	07:00pm
Apr 21, 2020	Board of Supervisors	07:00pm
Apr 23, 2020	Pipeline Task Force	05:00pm
Apr 23, 2020	Zoning Hearing Board	07:00pm
Apr 27, 2020	Pension Committee	10:00am
Apr 27, 2020	Sustainability Advisory Committee	07:00pm
Apr 28, 2020	Election Day	-----

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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EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN,
CHESTER COUNTY, PENNSYLVANIA, AMENDING THE EAST
GOSHEN TOWNSHIP CODE, BY ADDING A NEW CHAPTER
122 ENTITLED "CONSTRUCTION & DEMOLITION" IN ORDER
TO REGULATE SUCH ACTIVITIES WITHIN THE TOWNSHIP TO
PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE.**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that the East Goshen Township Code shall be amended as follows:

SECTION 1. The East Goshen Township Code is hereby amended to include a new Chapter 122 which shall be entitled "Construction & Demolition" and read as follows:

Chapter 122 Construction and Demolition

§ 122-1. Definitions. As used in this chapter, the following terms shall have the meanings indicated:

CONSTRUCTION

Any of the following activities;

- 1) Site preparation, including but not limited to clearing, grubbing, earthmoving, excavation or grading.
- 2) The installation of any type of pipe or appurtenances, including but not limited to storm sewer, sanitary sewer, water main, gas line, pipeline, inlets, valves, fire hydrants, service lines or manholes.
- 3) The erection, repair, alteration of any building or structure or part thereof.
- 4) The assembly, erection, repair, alteration of any, wire, cable, pole, conduit, fixture, light standard or cabinet or part thereof.
- 5) The repair, alteration or addition of any driveway, parking lot, curbing, paving, parking area, sidewalk, patio.

DEMOLITION

Any of the following activities;

- 1) The dismantling, intentional destruction or removal of any type of pipe or appurtenances, including but not limited to storm sewer, sanitary sewer, water main, gas line, pipeline, inlets, valves, fire hydrants, service lines or manholes.
- 2) The dismantling, intentional destruction or removal of any building or structure or part thereof.
- 3) The dismantling, intentional destruction or removal of any wire, cable, pole, conduit, fixture, light standard or cabinet or part thereof.
- 4) The intentional destruction or removal of any type any driveway, parking lot, paving, parking area, sidewalk, patio,

EMERGENCY

Any occurrence or set of circumstances involving actual or imminent physical trauma or injury or property damage which demands immediate action.

EMERGENCY WORK

Any work performed for the purpose of preventing or alleviating the physical trauma or property damage threatened or caused by an emergency.

GOVERNMENTAL AGENCIES

An organization that is created to carry out the function of a municipal, county, state or federal government.

PERSON

Any individual, association, partnership or corporation, including any officer, employee, department or agency.

PUBLIC UTILITY

A public utility as that term is defined in the Public Utility Code, 66 Pa.C.S.A. § 101 et seq., as may be amended from time to time.

§ 122-2. Prohibitions.

No person shall permit any construction and/or demolition to occur on any private or public property, easement, road or street within the boundaries of East Goshen Township, Chester County, Pennsylvania between the hours of 10:00 PM and 7:00 AM.

§ 122-3. Exemptions

The following activities are exempt from the provisions of this ordinance:

- A. Emergency work to provide or restore electricity, water or other public utilities.
- B. Work or activities performed or sponsored by governmental agencies or their contractors in the performance of public service.
- C. A snowplow, snow blower or other similar device, salt truck, or loader used to remove snow or ice.
- D. Construction or demolition for which a building permit has been issued that are completely contained within an existing building or in a new building or part thereof, which is complete with walls, windows and doors. The decision as to whether or not a new building or part thereof is complete shall be made by the Building Code Official.

§ 122-4. Violations and penalties.

Any person who violates or permits the violation of any provision of this chapter shall, upon conviction thereof in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense, and shall be subject to the payment of a fine of not less than \$100 and not more than \$1,000, plus the costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for a term of not more than 30 days. Each section of this chapter violated shall constitute a separate offense, and each day or portion thereof in which a violation of this chapter is found to exist shall constitute a separate offense, each of which violations shall be punishable by a separate fine imposed by the District Justice of not less than \$100 and not more than \$1,000, plus the costs of prosecution, or upon default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for a term of not more than 30 days. All fines and penalties collected for the violation of this chapter shall be paid to the Township Treasurer.

SECTION 2. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors of East Goshen Township that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause,

section or part thereof not been included herein.

SECTION 3. Repealer. All Ordinances or parts of Ordinances conflicting with any provisions of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 4. Effective Date. This Ordinance shall be effective five (5) days following enactment as by law provided.

ENACTED AND ORDAINED this ____ day of _____, 2020.

Louis F. Smith, Secretary

E. Martin Shane, Chairman

David E. Shuey, Vice Chairman

Michael P. Lynch, Member

John F. Hertzog, Member

Michele D. Truitt, Member

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Update on Contingency Planning for Coronavirus/COVID-19
Date: March 13, 2020

Over the past two weeks, Township staff have been developing plans for dealing with the Coronavirus. As of Friday March 13, the Township has taken or is taking the current steps:

- Cancelled all Township and outside organization meetings not scheduled for the main BOS meeting room.
- Reconfigured the seating in the BOS room to ensure six feet of separation between all attendees, pursuant to CDC guidelines. This “social distancing” policy yields 5 seats at the dais and 14 in the audience, or 19 total. Meetings with more than 19 attendees, including BOS/ABC members, will need to be cancelled.
- Codes has discontinued reoccupancy inspections at Bellingham and Wellington.
- Park & Rec activities in the Township building like Yoga and Card Club are cancelled indefinitely. Upcoming Park & Rec events will be either postponed until the late spring/early summer (Yard Sale) or cancelled (Egg Hunt). Jason is evaluating what to do about upcoming trips and working with sports leagues and organizations sponsoring events in the park (e.g. Color Run).
- Public Works is sanitizing key high-traffic areas of the Township building every morning. Hand sanitizer is available at various locations in the Township building. Residents are also being encouraged to drop off payments in the dropbox rather than entering the building.

In addition, we have developed operational contingency plans in the event that office staff need to stay home. We believe that many, but not all, of the Township’s operations can still continue with office staff working remotely, as summarized below. In any event, all office staff have the ability to access their work computers from home. The phone tree would also be reorganized to ensure that residents have a way of communicating with Township staff throughout any shutdown.

- **Public Works** employees would continue to work during regularly scheduled times. However, their focus would be on essential Township services, such as sanitary sewer system operations, park maintenance and emergency repairs (potholes, downed trees, flooding, etc), rather than non-essential operations like capital projects. Depending on the severity, it may be necessary to break the Public Works employees into shifts, so that only half the crew is working at any one time to minimize the chance of all Public Works employees becoming ill.
- **Finance and Administration** employees would work from home. In general, we will be able to do payroll, process electronic payments and pay bills remotely. However, there is no practical way to send Q2 sewer/refuse bills remotely or process manual payments. Some other tasks such as utility collections will not be feasible if there are widespread shutdowns.
- **Codes and Zoning** employees would also work from home. In general, staff would be able to process permit applications remotely, although we would not be able to do inspections in the event of a shut down.
- **Parks and Recreation** would be available to handle questions/concerns and coordinate with residents and vendors remotely, although there would be no Park and Rec programming in the event of a shutdown.

Goshen Fire Company Monthly Operations Report

February 2020



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	18	68	43	140
West Goshen	19	60	46	138
Westtown	6	7	13	29
Willistown	2	6	8	18
Other	5	56	14	127
Total - Fire	50	197	124	452

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	12	26.9	22	55.9
West Goshen	8	10.2	26	73.2
Westtown	7	6.6	10	8.6
Willistown	6	13.8	8	14.8
Other	6	19.4	9	28.4
Total - Fire Police	39	76.9	75	180.9

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	179	264	355	559
West Goshen	107	139	192	308
Westtown	25	48	63	90
Willistown	16	30	37	60
Other	10	24	23	40
Total - EMS	337	505	670	1057

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	209	359	420	755
West Goshen	134	209	264	519
Westtown	38	62	86	128
Willistown	24	50	53	93
Other	21	99	46	195
Total - Goshen Fire Company	426	779	869	1690

Goshen Fire Company Monthly Operations Report February 2020



Monthly Updates

Key Indicators

Patients Treated	258	
Patients 65 and Over	185	72%
EMS Calls to Assisted Living and Retirement Facilities	138	39%
Automatic Fire/CO Alarms	18	36%
Fire Police Calls over Two Hours	3	

Major Incidents

Assist WCFD Building Fire - 1003 Regimental Dr E Bradford	2/5/2020
Assist Edgmont Building Fire - 3921 Miller Rd Edgmont Twp	2/14/2020
Assist WWFC Building Fire - 213 Brecknock Terr W Whiteland	2/23/2020
Assist WCFD Building Fire 812 Goshen Rd West Goshen	2/27/2020

Events

Everhart retirement recognition ceremony	2/3/2020
Annual Hazmat Operations Re-certification class	2/8/2020
Annual Bloodborne Pathogens Re-certification Class	2/17/2020

Fundraising Activities

Annual Subscription Drive	Underway
Annual Business Contribution Drive	Underway
Easter Flower Sale - upcoming	4/10-4/12

Personnel Updates

Hiring 2-3 additional part-time staff	March - April
Rob Smith appointed Fire Lieutenant	2/19/2020

Apparatus Updates

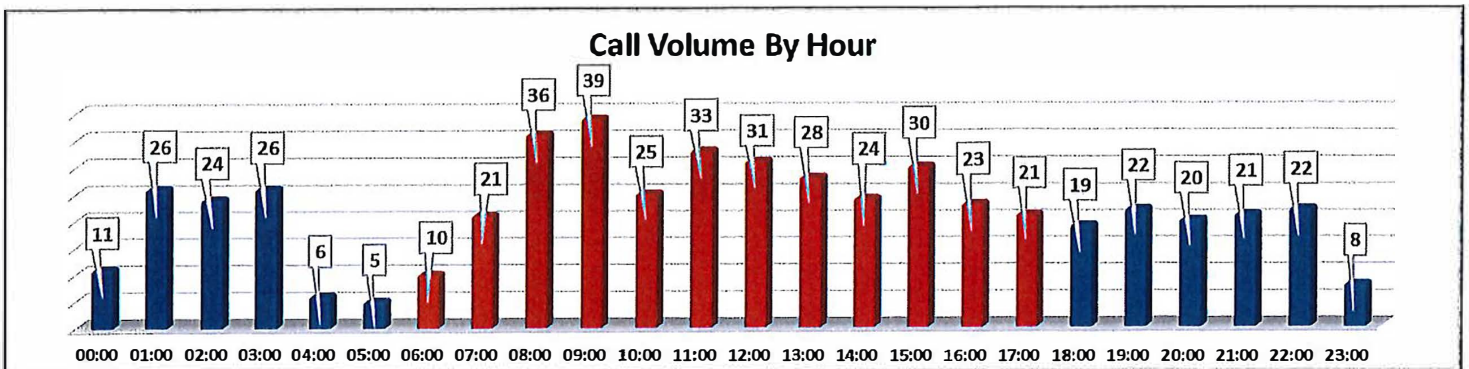
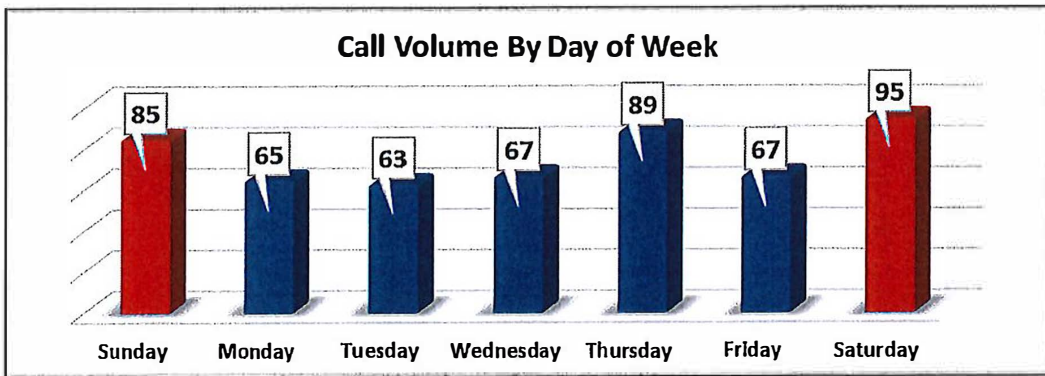
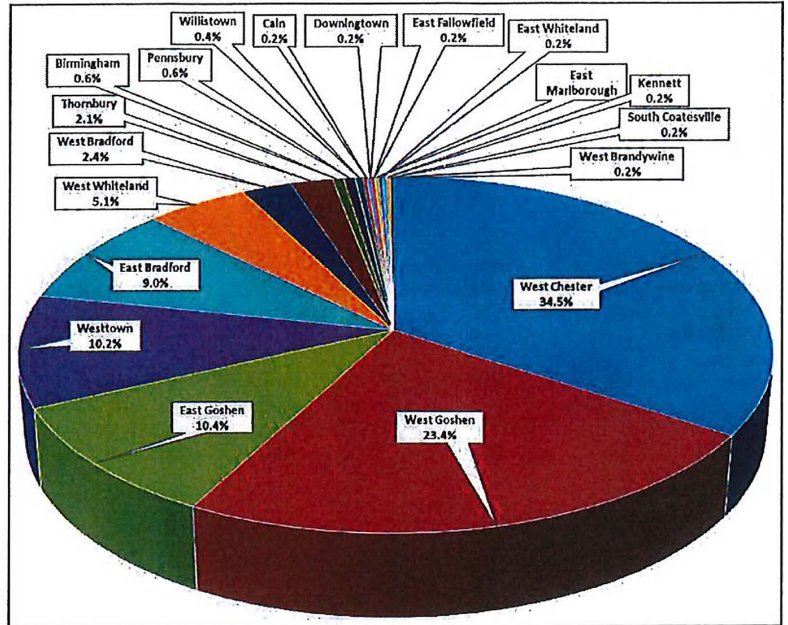
New Braun Ambulance Arrived	2/28/2020
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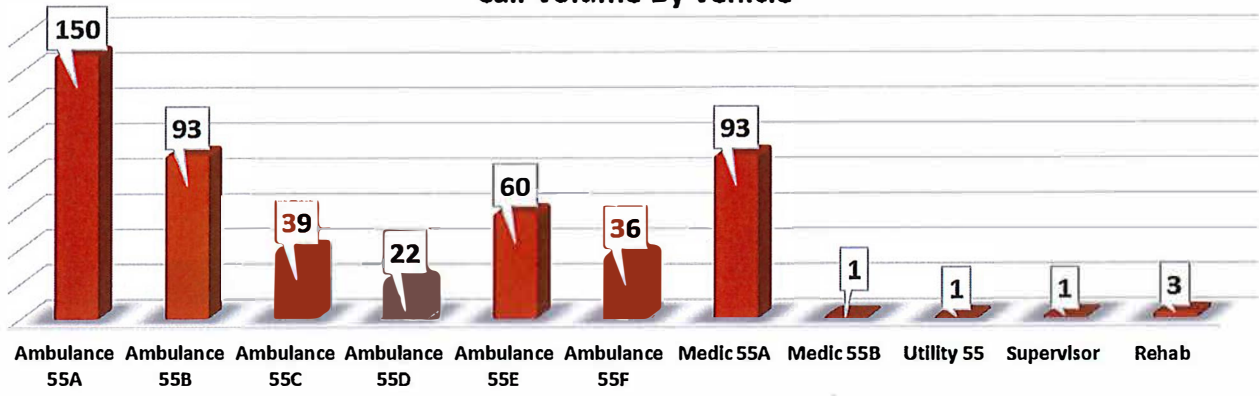
February 2020
OPERATIONS REPORT

CALL VOLUME

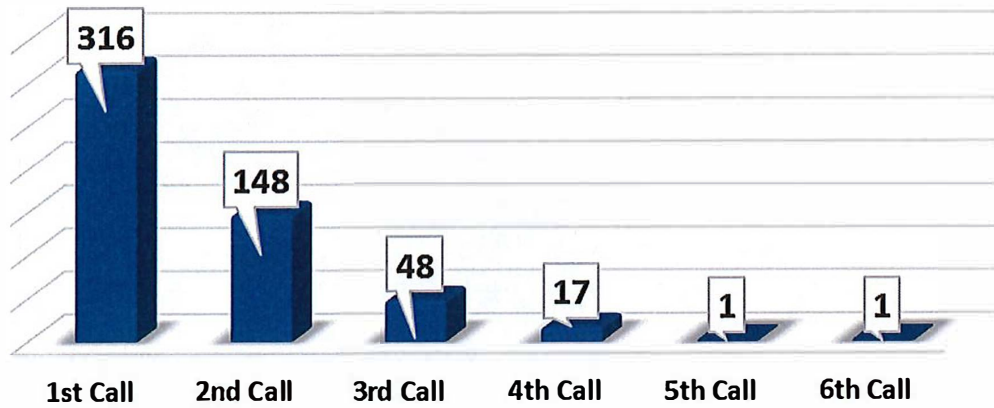
Municipality	Month	% of Calls	YTD
West Chester	183	34.5%	322
West Goshen	124	23.4%	256
East Goshen	55	10.4%	104
Westtown	54	10.2%	108
East Bradford	48	9.0%	95
West Whiteland	27	5.1%	52
West Bradford	13	2.4%	31
Thornbury	11	2.1%	24
Birmingham	3	0.6%	12
Pennsbury	3	0.6%	
Willistown	2	0.4%	
Caln	1	0.2%	
Downingtown	1	0.2%	
East Fallowfield	1	0.2%	
East Marlborough	1	0.2%	
East Whiteland	1	0.2%	
Kennett	1	0.2%	
South Coatesville	1	0.2%	
West Brandywine	1	0.2%	
	531		



Call Volume By Vehicle



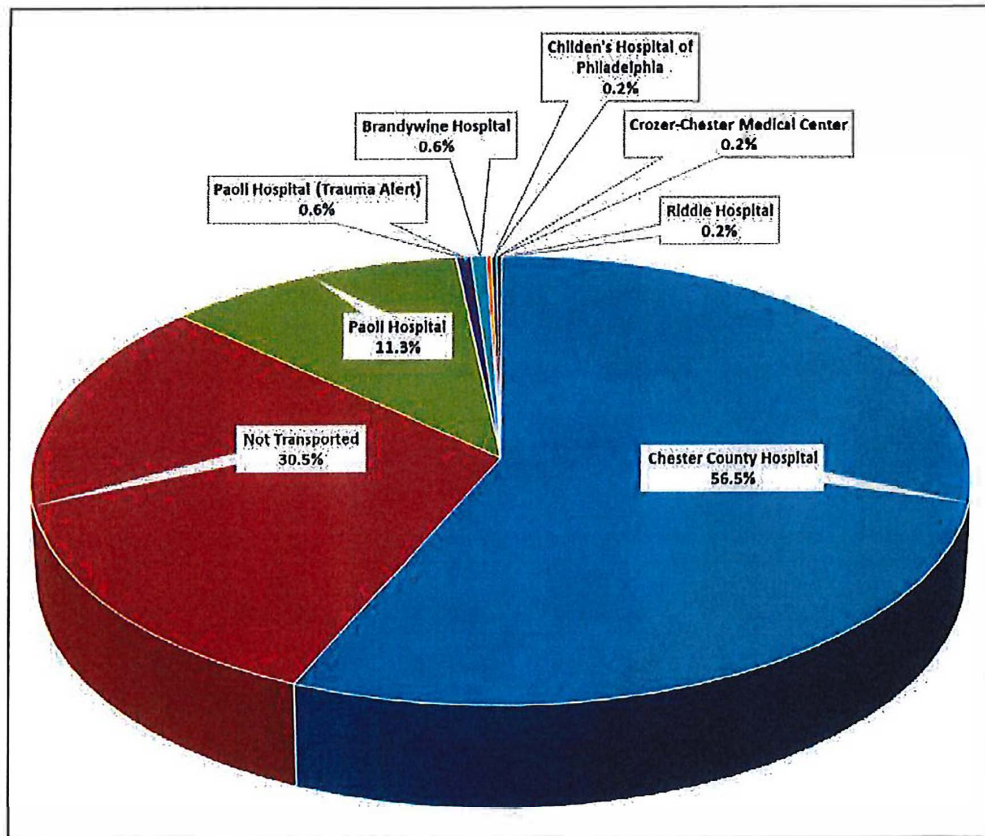
Call Sequence



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	300	56.5%
Not Transported	162	30.5%
Paoli Hospital	60	11.3%
Paoli Hospital (Trauma Alert)	3	0.6%
Brandywine Hospital	3	0.6%
Children's Hospital of Philadelphia	1	0.2%
Crozer-Chester Medical Center	1	0.2%
Riddle Hospital	1	0.2%
	531	
Transported:	369	69.5%
Not Transported:	162	30.5%
	531	

Non-Transport Breakdown	
Refusal	43
Recalled Enroute	24
Recalled On Scene	51
No Services	33
Lift Assist	2
DOA	5
Released to BLS	4
External ALS Assist	0
	162



MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	1.33
Enroute To On Scene	6.30
On Scene Time	14.50
Transport Time	9.67
Dispatch To Available	42.42

Alcohol / Drug Suspicion		
	Total	%
Alcohol	45	8.5%
Alcohol and Drugs	2	0.4%
Drugs	15	2.8%
Total:	62	11.7%
Unknown / Unable to Determine	24	4.5%

Calls Covering Other Agencies	
Goshen Fire Co	15
Longwood Fire Co	5
Concordville Fire Co	4
Uwchlan Ambulance	4
Brandywine Hospital Medic 93	3
Malvern Fire Co	3
Minquas Fire Co	3
Westwood Fire Co EMS	1
	38

Responses By Station	
Main Station (Station 55)	464
East Goshen (Station 155)	49
East Bradford (Station 255)	18

West Chester University Calls		
	Total	%
Total WCU Calls	38	7.2%
WCU Calls in West Chester	33	6.2%
WCU Calls in West Goshen	1	0.2%
WCU Calls in East Bradford	4	0.8%

Call Types		
BLS - Sick Person	57	10.7%
ALS - Cardiac Problems	55	10.4%
ALS - Respiratory Difficulty	53	10.0%
BLS - Overdose	32	6.0%
BLS - Fall / Lift Assist	31	5.8%
BLS - Injured Person	30	5.6%
BLS - Emotional Disorder	25	4.7%
EMS - Stand By - Fire	22	4.1%
Accident - BLS	19	3.6%
ALS - Seizures	18	3.4%
ALS - Syncope	14	2.6%
BLS - Abdominal Pain	14	2.6%
ALS - CVA/Stroke	12	2.3%
ALS - Fall	12	2.3%
ALS - Unresponsive Person	12	2.3%
ALS - Abdominal Pain	10	1.9%
ALS - Hemorrhaging	9	1.7%
BLS - Assault w/Injury	9	1.7%
ALS - Diabetic Emergency	8	1.5%
ALS - Overdose	8	1.5%
ALS - Cardiac/Resp Arrest	7	1.3%
ALS - Hypotension	7	1.3%
ALS - Unconscious Person	7	1.3%
Accident - ALS	7	1.3%
BLS - Syncope	7	1.3%
ALS - Allergic/Med Reaction	6	1.1%
BLS - Hemorrhaging	5	0.9%
ALS - Back Pain	3	0.6%
ALS - Stabbing	3	0.6%
Accident - Pedestrian	3	0.6%
BLS - Back Pain	3	0.6%
BLS - DOA	3	0.6%
BLS - Maternity/Labor Pain	3	0.6%
BLS - Seizures	3	0.6%
Accident - Entrapment	2	0.4%
Alarm - BLS Medical	2	0.4%
ALS - Assault w/Injury	1	0.2%
ALS - Burns - Scalding/Other	1	0.2%
ALS - Choking	1	0.2%
ALS - Emotional Disorder	1	0.2%
ALS - Injured Person	1	0.2%
Accident - Involving Fire	1	0.2%
Alarm - Carbon Monoxide	1	0.2%
BLS - Allergic/Med Reaction	1	0.2%
BLS - Unknown Nature	1	0.2%
Fire - Hazmat	1	0.2%
	531	

Memo

To: Board of Supervisors
From: Jon Altshul
Re: February 2020 Financial Report
Date: March 5, 2020

As of February 29th, the general fund had revenues of \$1,951,925 and expenses of \$1,771,318 for a year-to-date surplus of \$180,607 and a positive budget variance of \$21,773. As of February 29th, the general fund balance is \$5,489,256.

On the expense side, Public Works is well under budget (-\$52,475) due to the lack of snow this winter, with those savings partially offset by the cost of the Forrest Lane bridge improvements and tree removal. Codes is also under-budget due to a strong start to permitting activity. Parks and Recreation is \$45,088 over-budget due to Public Works personnel costs for work on Segments F&G of the Paoli Pike Trail and the timing of engineering invoices for the Bow Tree Pond project. Administration is \$13,404 over budget due to engineering and legal expenses.

On the revenue side, revenues are more or less where I had expected them to be, with the possible exception of Cable Franchise Fees (-\$5,027), which are continuing their modest downwards trend as more residents "cut the chord".

Other funds

- The **State Liquid Fuels Fund** had \$3 in revenues (the annual payment of \$551,495, or about \$10,000 more than was expected, posted in early March) and \$0 in expenses. The fund balance was 1,152.
- The **Capital Reserve Fund** had \$86,478 in revenues and \$303,868 in expenses. The fund balance was \$5,193,144.
- The **Transportation Fund** had \$1,115 in revenues and \$305,342 in expenses. The fund balance was \$607,497.
- The **Sewer Operating Fund** had \$798,655 in revenues and \$479,740 in expenses. The fund balance was \$1,295,349.
- The **Refuse Fund** had \$231,187 in revenues and \$181,254 in expenses. The fund balance was \$679,128.
- The **Bond Fund** had \$11,194 in revenues and \$107,278 in expenses. The fund balance was \$3,619,556.
- The **Sewer Capital Reserve Fund** had \$2,316 in revenues and \$15,376 in expenses. The fund balance is \$2,324,728
- The **Operating Reserve Fund** had \$8,582 in revenues and no expenses. The fund balance is \$2,604,706.

**EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of February 29, 2020**

Account Title	2020 Annual Budget	2020 YTD Budget	2020 YTD Actual	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,379,933	788,001	785,294	(2,707)	-0.3%
PUBLIC WORKS EXPENSES	2,774,562	394,862	360,034	(34,828)	-8.8%
ADMINISTRATION EXPENSES	1,886,456	370,090	406,388	36,298	9.8%
CODES EXPENSES	522,011	88,680	80,697	(7,983)	-9.0%
PARK AND RECREATION EXPENSES	881,005	71,616	128,403	56,787	79.3%
TOTAL CORE FUNCTION EXPENSES	10,443,967	1,713,249	1,760,816	47,567	2.8%
EMERGENCY SERVICES REVENUES	72,000	4,917	4,094	(823)	-16.7%
PUBLIC WORKS REVENUES	1,000,284	1,376	19,023	17,647	1282.5%
ADMINISTRATION REVENUES	318,829	28,875	51,769	22,894	79.3%
CODES REVENUES	272,870	27,837	41,145	13,308	47.8%
PARK AND RECREATION REVENUES	132,620	15,056	26,755	11,699	77.7%
TOTAL CORE FUNCTION REVENUES	1,796,603	78,061	142,786	64,725	82.9%
NET EMERGENCY SERVICES	4,307,933	783,084	781,200	(1,884)	-0.2%
NET PUBLIC WORKS	1,774,278	393,486	341,011	(52,475)	-13.3%
NET ADMINISTRATION	1,567,627	341,215	354,619	13,404	3.9%
NET CODES	249,141	60,843	39,552	(21,291)	-35.0%
NET PARK AND RECREATION	748,385	56,560	101,648	45,088	79.7%
CORE FUNCTION NET SUBTOTAL	8,647,364	1,635,188	1,618,030	(17,158)	-1.0%
DEBT - PRINCIPAL	349,999	-	-	0	0.0%
DEBT - INTEREST	203,872	10,393	10,502	109	1.0%
TOTAL DEBT	553,871	10,393	10,502	109	1.0%
TOTAL CORE FUNCTION NET	9,201,235	1,645,581	1,628,532	(17,049)	-1.0%
NON-CORE FUNCTION REVENUE					
EARNED INCOME TAX	5,130,800	1,002,245	996,863	(5,382)	-0.5%
REAL ESTATE PROPERTY TAX	2,042,779	503,630	520,288	16,658	3.3%
REAL ESTATE TRANSFER TAX	650,000	90,000	85,921	(4,079)	-4.5%
CABLE TELEVIS.FRANCHISE	457,200	114,300	109,274	(5,027)	-4.4%
LOCAL SERVICES TAX	345,000	76,508	78,198	1,690	2.2%
OTHER INCOME	575,456	17,732	18,595	863	4.9%
TOTAL NON CORE FUNCTION REVENUE	9,201,235	1,804,415	1,809,139	4,724	0.3%
NET RESULT	0	158,834	180,607	21,773	

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
 ALL FUNDS FEBRUARY 2020
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
01/01/20 BEGINNING BALANCE	\$5,625,871	\$1,148	\$5,410,535	\$911,724	\$976,435	\$629,194	\$2,337,788	\$2,596,124	\$18,488,820	\$24,873	\$3,715,640
RECEIPTS											
310 TAXES	\$1,683,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,683,148	\$0	\$0
320 LICENSES & PERMITS	\$109,970	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,970	\$0	\$0
330 FINES & FORFEITS	\$11,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,494	\$0	\$0
340 INTERESTS & RENTS	\$33,339	\$3	\$8,110	\$1,115	\$1,927	\$882	\$2,316	\$8,582	\$56,275	(\$29)	\$11,194
350 INTERGOVERNMENTAL	\$0	\$0	\$78,368	\$0	\$0	\$0	\$0	\$0	\$78,368	\$3,231	\$0
360 CHARGES FOR SERVICES	\$76,769	\$0	\$0	\$0	\$796,043	\$230,305	\$0	\$0	\$1,103,117	\$846	\$0
380 MISCELLANEOUS REVENUES	\$23,759	\$0	\$0	\$0	\$685	\$0	\$0	\$0	\$24,443	\$423	\$0
390 OTHER FINANCING SOURCES	\$18,197	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,197	\$32,209	\$0
	\$1,956,676	\$3	\$86,478	\$1,115	\$798,655	\$231,187	\$2,316	\$8,582	\$3,085,012	\$36,680	\$11,194
EXPENDITURES											
400 GENERAL GOVERNMENT	\$251,081	\$0	\$14,543	\$0	\$0	\$0	\$0	\$0	\$265,625	\$0	\$0
410 PUBLIC SAFETY	\$1,123,316	\$0	\$6,955	\$0	\$0	\$0	\$0	\$0	\$1,130,270	\$0	\$0
420 HEALTH & WELFARE	\$28,318	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,318	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$428,986	\$181,254	\$0	\$0	\$610,240	\$35,326	\$0
430 HIGHWAYS,ROADS & STREETS	\$286,811	\$0	\$277,738	\$305,342	\$0	\$0	\$0	\$0	\$869,891	\$0	\$0
450 CULTURE-RECREATION	\$109,461	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,461	\$0	\$107,278
460 CONSERVATION & DEVELOPMENT	\$289	\$0	\$4,632	\$0	\$0	\$0	\$0	\$0	\$4,921	\$0	\$0
470 DEBT SERVICE	\$10,828	\$0	\$0	\$0	\$50,754	\$0	\$0	\$0	\$61,582	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$300,884	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300,884	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$0	\$0	\$15,376	\$0	\$15,376	\$0	\$0
	\$2,110,987	\$0	\$303,868	\$305,342	\$479,740	\$181,254	\$15,376	\$0	\$3,396,568	\$35,326	\$107,278
2020 SURPLUS/(DEFICIT)*	(\$154,312)	\$3	(\$217,390)	(\$304,227)	\$318,914	\$49,933	(\$13,060)	\$8,582	(\$311,556)	\$1,354	(\$96,084)
CLEARING ACCOUNT ADJUSTMENTS	\$17,697										
02/29/20 ENDING BALANCE	<u>\$5,489,256</u>	<u>\$1,152</u>	<u>\$5,193,144</u>	<u>\$607,497</u>	<u>\$1,295,349</u>	<u>\$679,128</u>	<u>\$2,324,728</u>	<u>\$2,604,706</u>	<u>\$18,194,960</u>	<u>\$26,227</u>	<u>\$3,619,556</u>

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MARCH 3, 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; Leo Sinclair and Erich Meyer (Conservancy Board); Police Chief Brenda Bernot

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. and asked David to lead the pledge of allegiance. David also called for a moment of silence in honor of our troops and first responders.

Recording

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

Chairman's Report

Marty reported that the Board met in Executive Session prior to tonight's meeting for a police labor matter; that the Zoning Hearing Board will conduct a public hearing concerning the Malvern Institute on April 23, 2020, at 7pm; and that the Milltown Dam Hazard Reduction and Reservoir Enhancement application was submitted to PA DEP on February 18, 2020.

Westtown East Goshen Police Report

Chief Bernot reported that today's standoff at the Quality Inn in West Goshen Township had ended minutes earlier with the arrest of a murder suspect and that WEGO provided back-up support to West Goshen Police. She noted that the return of warm weather typically causes an increase in vehicle thefts and noted that a vehicle had recently been stolen in East Goshen. She also reported that WEGO's charity drive for children impacted by domestic violence and addiction was very successful and thanked residents for their generosity.

Chief Bernot made a statement about the professionalism and responsiveness of the WEGO officers.

Public Comment

Abbas Rahbari, 1613 Manley Road, accused the Westtown East Goshen Police Department of corruption. He described his recent experience at the police station when he complained about speeding on his street and his interaction with police personnel. He continued his allegations that the police department is corrupt and only interested in protecting its officers.

1 Marty asked Mr. Rahbari to clarify if he was accusing the police department of
2 corruption or the Township as a whole, to which Mr. Rahbari noted potential
3 building code violations in the Township Building and at the Township Manager's
4 personal property.

5
6 Marty asked Mr. Rahbari what he was asking the Board to do. Mr. Rahbari noted that
7 he has filed many right-to-know requests with the police department. Chief Bernot
8 stated that that Mr. Rahbari has filed approximately 15 right-to-know requests. Of
9 these, WEGO has responded to about half, while the remaining requests are under
10 review by WEGO's attorney.

11
12 Mr. Rahbari noted that the glass window on the second floor of the Township
13 building is not shatter proof, that the protective railing in front of the window is not
14 sufficient, and that the treads in the stairwell need to be replaced. He also
15 recommended investigating the Township Manager's personal residence for code
16 violations.

17
18 Mike Ivey, 36 Hill St, stated that rumors that a police detective had called Mr.
19 Rahbari a "terrorist" were false and that he wanted to set the record straight.

20
21 **Approval of Minutes and Treasurer's Report**

22 David made a motion to approve the minutes of February 18, 2020 as corrected. John
23 seconded.

24
25 Mr. Rahbari asked whether minutes could be amended after they were adopted.

26
27 The motion passed 5-0.

28
29 David made a motion to accept the receipts and approve the expenditures as presented in
30 the Expenditure Register and as summarized in the February 27, 2020, Treasurer's Report.
31 John seconded.

32
33 Mr. Rahbari asked about the Township's internal controls and segregation of duties in its
34 financial operations, to which Jon provided a brief overview.

35
36 The motion passed 5-0.

37
38 **Consider Applying for a Grant for a Gas Leak Detector**

39 In response to concerns raised at the last meeting, Jon clarified that attachable drag tubes
40 are included as part of the regular equipment. Mike made a motion to authorize staff to
41 apply for funding through the Energy Transfer First Responder Fund for two gas leak
42 detectors and calibration equipment. Michele seconded.

43
44 Mr. Rahbari asked about whether Township officials would be trained on how to use the
45 detectors. Jon responded that training was included.

1 The motion passed 5-0.

2
3 **Consider Parking Restrictions on Larch Lane**

4 Jon explained that the Fire Marshall, the Westtown-East Goshen Police Department and
5 Township staff are of the opinion that the parking conditions on Larch Lane do not pose a
6 public safety issue and recommended that the Township not restrict parking on that street
7 at this time. David stated that residents should contact the police department if they are
8 ever concerned about parking on Larch Lane.

9
10 John Pizzo, 1402 Larch Lane indicated that he thinks 600 Reservoir Road is being operated
11 as a bed and breakfast.

12
13 Mr. Rahbari asked whether Mr. Pizzo has a permit to operate his home-based business.

14
15 Leo Sinclair suggested that the Township follow up on whether parking restrictions on
16 Larch Lane are warranted again at a later time.

17
18 **Consider 2020 ABC Goals**

19 Marty acknowledged Rick's memo on 2020 ABC Goals and thanked him for his efforts.
20 Michele made a motion to adopt the 2020 ABC Goals. John seconded. The motion passed
21 5-0.

22
23 Mr. Rahbari asked if the memo was available on the website, to which Rick responded that
24 it was included in the agenda for tonight's meeting, which is on the website.

25
26 **Consider Stormwater Operation and Maintenance Agreement for 1210 Burning Bush**
27 **Lane**

28 Mike made a motion to authorize the Chairman to execute the Stormwater Operation and
29 Maintenance Agreement for 1210 Burning Bush Lane. Michele seconded.

30
31 Mr. Rahbari asked for clarification on what this agreement does, which Rick provided.

32
33 **Consider Resolution 2020-191 on Disposal of Township Records**

34 John made a motion to adopt Resolution 2020-191 on Disposal of Township Records.
35 Michele seconded.

36
37 Mr. Rahbari suggested that the Township retain its records longer. Jon explained that
38 electronic copies of all invoices are kept in perpetuity.

39
40 The motion passed 5-0.

41
42 **Consider Replacing Stair Treads**

43 Jon summarized his memo recommending that the front and side stairwells be retread for
44 \$8,437. Mike raised concerns about the cost. Michele suggested asking Bob Wagner's to
45 lower its price. David made a motion to authorize Bob Wagner's Flooring America to
46 retread the front and side stairwells of the Township Building for \$8,437. Marty seconded.

1
2 Mr. Rahbari stated that this price is too high and that Public Works could repair the top
3 stair in the front stairwell for \$10.

4
5 Leo asked if the Township had a copy of the itemized price quote. Jon said that Mark Miller
6 had a copy.

7
8 The motion did not pass by a vote of 2-3, with Michele, Mike and John opposed.

9
10 David made a motion to ask staff to report back to the Board with a new recommendation
11 about the stairwells. Mike seconded. The motion passed 5-0.

12
13 **Consider Implementation of Renewable Energy Strategies**

14 Jon summarized his memo about implementing the various strategies outlined in Cadmus's
15 Energy Transition Report for the Council of Governments. David made a motion to
16 acknowledge receipt of the report and forward it in its final version to the Sustainability
17 Advisory Committee for its recommendations so that the Board could act on the matter at
18 its first meeting in April. Michele seconded.

19
20 Mike stated that Cadmus's report was well done and that the initiative is a noble one. John
21 raised concerns about the cost of implementing many of the clean energy strategies, and
22 indicated that as a society we will get to clean energy through scientific breakthroughs, not
23 legislative mandates. Marty also expressed concern about the cost of implementing these
24 strategies. David noted that all positive change at the federal and state level begins at the
25 local level. He noted that the Sustainability Advisory Committee would be hosting a panel
26 discussion on residential clean energy improvements on March 24. Michele stated that
27 change begins with individuals, not necessarily the Township. Jon noted that based on the
28 recent experience of other Pennsylvania municipalities, the Township could realize
29 substantial energy savings costs by being part of a regional Power Purchase Agreement.

30
31 Joe Buonanno, 1606 Herron Lane, stated that future technological breakthroughs, such as
32 nanotechnology, could have major impacts on how energy is generated, and that the
33 Township should do present value analysis when evaluating the strategies.

34
35 Mr. Rahbari stated that the West Chester Area School District is having difficulty
36 maintaining some of its clean energy investments and reiterated that future technologies
37 could have a major impact on clean energy.

38
39 David stated that the Township would do its homework on clean energy investments, but
40 that we cannot sit around and wait for technology to improve.

41
42 The motion passed 5-0.

43
44 **Any Other Matter**

1 Jon provided an update on what the Township is doing with respect to preparing for the
2 Coronavirus. He noted that the Chester County Department of Health will be taking the
3 lead locally on the matter.

4
5 Jon also reported that due to aging infrastructure, stormwater pipes along both Enterprise
6 Drive and Taylor Avenue would need to be replaced soon.

7
8 **Public Comment**

9 Mr. Rahbari refuted Mr. Ivey's earlier statement that a police detective had not made
10 disparaging remarks about Mr. Rahbari.

11
12 He also encouraged the Township to invest in charcoal impregnated filters for its HVAC
13 system to prevent the spread of Coronavirus.

14
15 **Adjournment**

16 There being no further business, David made a motion to adjourn at 8:48. John
17 seconded. The motion passed 5-0.

18 Respectfully submitted,

19 *Jon Altshul*

20 *Recording Secretary*

21
22
23 Attached: February 27, 2020 Treasurer's Report

24

TREASURER'S REPORT
RECEIPTS AND BILLS

February 14, 2020 - February 27, 2020

GENERAL FUND

Real Estate Tax	\$197,894.30
Earned Income Tax	\$60,000.00
Local Service Tax	\$3,500.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$86,002.15

Total General Fund Receipts: \$347,396.45

Accounts Payable	\$110,718.25
Electronic Pmts:	
Credit Card	\$7,088.56
Postage	\$0.00
Debt Service	\$5,413.95
Payroll	\$123,633.95

Total Expenditures: \$246,854.71

STATE LIQUID FUELS FUND

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

Accounts Payable \$0.00
Total Expenditures: \$0.00

CAPITAL RESERVE FUND

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

Accounts Payable \$5,353.84
Total Expenditures: \$5,353.84

TRANSPORTATION FUND

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

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$248,189.10
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$248,189.10

Accounts Payable	\$22,719.54
Electronic Pmts:	
Credit Card	\$299.95
Debt Service	\$25,377.21
Total Expenditures:	<u>\$48,396.70</u>

REFUSE FUND

Receipts	\$79,980.33
Interest Earned	\$0.00
Total Refuse Fund Receipts:	<u>\$79,980.33</u>

Accounts Payable \$13,919.42
Total Expenditures: \$13,919.42

BOND FUND

Receipts	\$0.00
Interest Earned	-\$3.00
Total Bond Fund Receipts:	<u>-\$3.00</u>

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER CAPITAL RESERVE FUND

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

Accounts Payable \$0.00
Total Expenditures: \$0.00

1

**TREASURER'S REPORT
RECEIPTS AND BILLS**

February 27, 2020 - March 12, 2020

GENERAL FUND

Real Estate Tax	\$627,109.37
Earned Income Tax	\$219,239.30
Local Service Tax	\$8,683.21
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$5,385.53
Total Other Revenue	\$32,720.79

Total General Fund Receipts: \$893,138.20

Accounts Payable	\$568,932.56
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$128,409.63

Total Expenditures: \$697,342.19

STATE LIQUID FUELS FUND

Receipts	\$551,495.49
<i>Interest Earned</i>	\$1.54
Total State Liquid Fuels Receipts:	<u>\$551,497.03</u>

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

CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$3,825.04
Total Capital Reserve Fund Receipts:	<u>\$3,825.04</u>

Accounts Payable	\$29,070.86
Total Expenditures:	<u>\$29,070.86</u>

TRANSPORTATION FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$377.43
Total Transportation Fund Receipts:	<u>\$377.43</u>

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

SEWER OPERATING FUND

Receipts	\$119,053.88
<i>Interest Earned</i>	\$982.59

Total Sewer Operating Fund Receipts: \$120,036.47

Accounts Payable	\$24,964.64
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$0.00
Total Expenditures:	<u>\$24,964.64</u>

REFUSE FUND

Receipts	\$47,159.69
<i>Interest Earned</i>	\$499.90
Total Refuse Fund Receipts:	<u>\$47,659.59</u>

Accounts Payable	\$62,560.92
Total Expenditures:	<u>\$62,560.92</u>

BOND FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$4,538.80
Total Bond Fund Receipts:	<u>\$4,538.80</u>

Accounts Payable	\$6,149.66
Total Expenditures:	<u>\$6,149.66</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$1,100.12
Total Sewer Capital Reserve Fund Receipts:	<u>\$1,100.12</u>

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

OPERATING RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$874.75
Total Operating Reserve Fund Receipts:	<u>\$874.75</u>

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MARCH 12, 2020

Attached please find the Treasurer's Report for the weeks of February 27, 2020 – March 12, 2020.

Note that we received the 2020 State Liquid Fuel Allocation of \$551,495 in late February. This year's allocation was approximately 2% higher than was budgeted.

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

Report Date 03/03/20

Expenditures Register
GL-2003-72799

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1471				WESTTOWN-EAST GOSHEN POLICE						
	61351	1	01410 5300	POLICE GEN.EXPENSE	030120	03/03/20	03/01/20	03/03/20	19033 p	350,818.03
				MARCH 2020 CONTRIBUTION						
										350,818.03
										350,818.03
										1 Prepays, totaling 350,818.03
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	350,818.03	GENERAL FUND
		350,818.03	

PERIOD SUMMARY

Period	Amount
2003	350,818.03
350,818.03	

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2003
 Doing a page break
 Archiving to Expenditures Register-2003.txt
 MARP05 run by BARBARA 1 : 29 PM

Report Date 03/04/20

Expenditures Register
GL-2003-72816

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1393				US POSTMASTER						
	61357	1	05429 3250	ADMIN.- POSTAGE	030420	03/04/20		03/04/20		145.98
				UTILITY LATE NOTICES - QTR.1 2020						
										145.98
06 REFUSE										
1393				US POSTMASTER						
	61357	2	06427 3250	POSTAGE	030420	03/04/20		03/04/20		145.97
				UTILITY LATE NOTICES - QTR.1 2020						
										145.97
										291.95
0 Printed, totaling										291.95

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	145.98	SEWER OPERATING
06	06	145.97	REFUSE
		291.95	

PERIOD SUMMARY

Period	Amount
2003	291.95
	291.95

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2003
 Archiving to Expenditures Register-2003.txt
 MARP05 run by BARBARA 1 : 12 PM

Report Date 03/09/20

Expenditures Register
GL-2003-72883

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4230				AASP-PA						
	61360	1	01487 4600	TRAINING & SEMINARS-EMPLY SAFETY INSPECTION UPDATE - M.ENNIS & S.WALKER	030420	03/06/20		03/06/20		136.00
										136.00
6				ABC PAPER & CHEMICAL INC						
	61361	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	104378	03/06/20		03/06/20		45.63
	61363	1	01409 3740	SOAP DISPENSERS & HAND SOAP	104306	03/06/20		03/06/20		78.71
	61363	2	01409 3840	HAND SOAP & TOILET TISSUE	104306	03/06/20		03/06/20		78.70
										203.04
1903				ALTHOUSE, GARY						
	61364	1	01487 4600	TRAINING & SEMINARS-EMPLY REIMBURSEMENT FOR WEBINAR PCCA	022720	03/06/20		03/06/20		30.00
										30.00
68				AMS APPLIED MICRO SYSTEMS LTD.						
	61365	1	01401 3120	CONSULTING SERVICES	66485	03/06/20		03/06/20		1,097.00
	61365	2	01414 5001	FEBRUARY 2020	66485	03/06/20		03/06/20		28.00
										1,125.00
1657				AQUA PA						
	61366	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	022120 PW	03/06/20		03/06/20		241.01
	61367	1	01409 3600	000496917 0309798 1/17-2/19/20 PW	022120 FR	03/06/20		03/06/20		206.40
	61368	1	01409 3600	000309820 0309820 1/17-2/19/20 FR	022120 TB	03/06/20		03/06/20		178.45
	61369	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	022720 BS	03/06/20		03/06/20		19.19
										645.05

Report Date 03/09/20

Expenditures Register
GL-2003-72883

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
102				B&D COMPUTER SOLUTIONS						
	61375	1	01401 3120	CONSULTING SERVICES	00003288	03/06/20		03/06/20		2,000.00
				FEBRUARY 2020						
	61375	2	01407 2130	COMPUTER EXPENSE	00003288	03/06/20		03/06/20		47.62
				SSD HARD DRIVE FOR SQUARE 9						
	61375	3	01407 2130	COMPUTER EXPENSE	00003288	03/06/20		03/06/20		95.00
				SHIPPING TO INTEGRATED CONTROLS RE: RIDLEY STP COMPUTER						
										2,142.62
168				BRANDYWINE FLAGS						
	61377	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	2420	03/06/20		03/06/20		192.00
				CUSTOM US FLAGS FOR BLACKSMITH SHOP						
										192.00
1198				BRANDYWINE VALLEY SPCA						
	61378	1	01410 5400	S.P.C.A. CONTRACT	3608	03/06/20		03/06/20		157.55
				FEBRUARY 2020 STRAY PICK UP						
										157.55
3488				CINTAS CORPORATION #287						
	61379	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4044333414	03/06/20		03/06/20		70.92
				WEEK END 3/4/20 CLEAN MATS						
	61379	2	01487 1910	UNIFORMS	4044333414	03/06/20		03/06/20		547.56
				WEEK END 3/4/20 CLEAN UNIFORMS						
	61380	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4043722206	03/06/20		03/06/20		70.92
				WEEK END 2/26/20 CLEAN MATS						
	61380	2	01487 1910	UNIFORMS	4043722206	03/06/20		03/06/20		547.56
				WEEK END 2/26/20 CLEAN UNIFORMS						
										1,236.96
296				COMCAST 8499-10-109-0028306						
	61381	1	01401 3210	COMMUNICATION EXPENSE	022220	03/06/20		03/06/20		128.40
				0028306 MARCH 2020						
										128.40
532				GENERAL CODE PUBLISHERS						
	61386	1	01414 3000	CODE BOOKS/OTHER	GC0005159	03/06/20		03/06/20		212.00
				6 ZONING PAMPHLETS						
										212.00

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
787				LOW-RISE ELEVATOR CO. INC						
	61401	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS FEBRUARY 2020 BASIC MAINTENANCE	84245	03/06/20		03/06/20		40.00
										40.00
1817				LOWES BUSINESS ACCOUNT/GECF						
	61400	1	01409 3745	PW BUILDING - MAINT REPAIRS	021720	03/06/20		03/06/20		93.78
	61400	2	01430 2330	GAS METER FENCING						
	61400	2	01430 2330	VEHICLE MAINT AND REPAIR	021720	03/06/20		03/06/20		18.96
	61400	3	01454 3740	25'TAPE & DRYWALL SCREWS						
	61400	3	01454 3740	EQUIPMENT MAINT. & REPAIR	021720	03/06/20		03/06/20		5,757.95
				LUMBER FOR FOOT PATH						
										5,870.69
1641				NAPA AUTO PARTS						
	61404	1	01430 2330	VEHICLE MAINT AND REPAIR	2-806176	03/06/20		03/06/20		13.90
				FUSES & FUSE HOLDER						
	61405	1	01430 2330	VEHICLE MAINT AND REPAIR	2-806164	03/06/20		03/06/20		86.94
				BATTERY & E.TIRE VALVES						
	61406	1	01430 2330	VEHICLE MAINT AND REPAIR	2-805195	03/06/20		03/06/20		76.80
				24 QTS. 15W40						
										177.64
3470				NASK DOOR INC.						
	61407	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	63612	03/06/20		03/06/20		261.67
				GENERAL SERVICE - LUBRICATE & ADJ.						
				ALL GARAGE DOORS						
	61407	2	01409 3745	PW BUILDING - MAINT REPAIRS	63612	03/06/20		03/06/20		261.67
				GENERAL SERVICE - LUBRICATE & ADJ.						
				ALL GARAGE DOORS						
										523.34
3679				NETCARRIER TELECOM INC. 67846						
	61412	1	01401 3210	COMMUNICATION EXPENSE	633507	03/06/20		03/06/20		446.61
				2/1/20 - 2/29/20						
										446.61
3680				NETCARRIER TELECOM INC. 67891						
	61413	1	01401 3210	COMMUNICATION EXPENSE	633514	03/06/20		03/06/20		135.43
				2/1/20 - 2/29/20						
										135.43

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
827				NEW ENTERPRISE STONE & LIME INC.						
61415	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 94.54 TONS AASHTO#1, 3 1/2" STONE	7255105	03/06/20		03/06/20		2,023.17
61415	2	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 23.23 TONS AASHTO #67	7255105	03/06/20		03/06/20		514.55
61417	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 47.65555 TONS 2A STONE	7255970	03/06/20		03/06/20		864.85
										3,402.57
3548				OFFICE BASICS						
61419	1	01401	2100	MATERIALS & SUPPLIES ENVELOPES W/CLASP, FILE FOLDERS & STAPLES	I-1456468	03/06/20		03/06/20		20.43
										20.43
1008				PA RECREATION & PARKS SOCIETY						
61421	1	01452	3000	GENERAL EXPENSE MEMBERSHIP 2020 - WM.MINAHAN	41892-2	03/09/20		03/09/20		100.00
										100.00
1022				PATTERSON, MICHAEL J.						
61422	1	01454	3740	EQUIPMENT MAINT. & REPAIR REMOVE AND REPLACE FOOTBRIDGE WOOD PLANKS	022820-1	03/09/20		03/09/20		287.00
61423	1	01454	3740	EQUIPMENT MAINT. & REPAIR REMOVE AND REPLACE FOOTBRIDGE WOOD PLANKS	022820-2	03/09/20		03/09/20		328.00
61424	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS REMOVE & REPLACE FENCING -LOCUST ST	022820-3	03/09/20		03/09/20		384.00
61425	1	01454	3740	EQUIPMENT MAINT. & REPAIR REMOVE AND INSTALL NEW WOOD PLANKS BOARDWALK	022820-4	03/09/20		03/09/20		2,296.00
										3,295.00
1555				PECO - 45168-01609						
61428	1	01409	3840	DISTRICT COURT EXPENSES 45168-01609 1/27-2/20/20 GAS	022120	03/09/20		03/09/20		1,656.66
61428	2	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 1/27-2/20/20 ELECTRIC	022120	03/09/20		03/09/20		530.75
										2,187.41

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2592	61427	1	01454 3600	PECO - 45951-30004 UTILITIES 45951-30004 1/22-2/20/20 RESTROOMS	022120	03/09/20		03/09/20		297.48
										297.48
2591	61426	1	01454 3600	PECO - 59500-35010 UTILITIES 59500-35010 1/27-2/25/20 POND PUMP	022620	03/09/20		03/09/20		34.04
										34.04
1052	61429	1	01408 3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES	1014594	03/09/20		03/09/20		273.00
	61431	1	01408 3131	PROF.SERV.THRU 1/26/20 SUNOCO-NOISE ENGINEER.& MISC.RECHARGES	1014599	03/09/20		03/09/20		971.00
	61432	1	01408 3131	PROF.SERVICE THRU 1/26/20 COSTELLO ENGINEER.& MISC.RECHARGES	1014598	03/09/20		03/09/20		299.75
	61433	1	01408 3131	PROF.SERV. THRU 1/26/20 1664 E.BOOT LOT 2 ENGINEER.& MISC.RECHARGES	1014597	03/09/20		03/09/20		268.00
	61434	1	01408 3131	PROF.SERV. THRU 1/26/20 1664 E.BOOT LOT 3 ENGINEER.& MISC.RECHARGES	1014596	03/09/20		03/09/20		1,007.00
	61435	1	01408 3131	PROF.SERV. THRU 1/26/20 DUCKLINGS 1302 WILSON DR. ENGINEER.& MISC.RECHARGES	1014595	03/09/20		03/09/20		328.00
										3,146.75
1785	61437	1	01401 3000	PENNSYLVANIA STATE POLICE GENERAL EXPENSE BACKGRND.CK - R23173986 BOOTH,C.	030320	03/09/20		03/09/20		22.00
										22.00
1087	61439	1	01436 2450	PIPE XPRESS INC. STORMWATER MATERIALS & SUPPLIES SOLID PIPE AND COUPLING - TAYLOR AV	103682	03/09/20		03/09/20		1,460.19
										1,460.19
3459	61441	1	01409 3740	SASS-MOORE SERVICE CORPORATION TWP. BLDG. - MAINT & REPAIRS CONTROLS INSPECT. AGRMT. 2/1/20 - 1/31/21	79120	03/09/20		03/09/20		6,500.00
										6,500.00

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
01 GENERAL FUND										
2109				TRAFFIC SAFETY STORE, THE						
	61443	1	01433 2500	MAINT. REPAIRS. TRAFF. SIG. CUSTOM ROLL UP SIGN	INV000723045	03/09/20		03/09/20		327.80
										327.80

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 SINKING FUND										
317				CONTRACTOR'S CHOICE						
61382	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G	00245138	03/06/20		03/06/20		1,097.25
				DRAINAGE FABRIC - SEGMENT G						
61383	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G	00245101	03/06/20		03/06/20		558.60
				DRAINAGE FABRIC - SEGMENT G						
										1,655.85
1876				FOLEY INC.						
61385	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G	A6592001-A	03/06/20		03/06/20		313.90
				BALANCE DUE INV.A6592001						
										313.90
3551				MCMAHON ASSOCIATES INC.						
61403	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F	16997	03/06/20		03/06/20		1,660.00
				PROF.SERVICE JANUARY 2020 SEGMT.F						
61403	2	03460	7407	PAOLI PK.TRAIL - SEGMT.G	16997	03/06/20		03/06/20		1,660.00
				PROF.SERVICE JANUARY 2020 SEGMT.G						
										3,320.00
827				NEW ENTERPRISE STONE & LIME INC.						
61418	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G	7254487	03/06/20		03/06/20		4,097.24
				191.46 TONS AASHTO #3 - SEGMT.G						
61418	2	03460	7407	PAOLI PK.TRAIL - SEGMT.G	7254487	03/06/20		03/06/20		4,223.60
				190.68 TONS AASHTO #67 SEGMENT G						
										8,320.84
1052				PENNONI ASSOCIATES INC.						
61430	1	03409	7400	CAPITAL REPLACEMENT-TWP BLDG	1014593	03/09/20		03/09/20		3,533.75
				PROF.SERVICE THRU 1/26/20 TWP.ROOF						
										3,533.75
1087				PIPE XPRESS INC.						
61438	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G	103916	03/09/20		03/09/20		69.50
				8 PE DBL WALL TEE - BASIN SEGMT.G						
61440	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G	103853	03/09/20		03/09/20		46.26
				DBL WALL END CAP FOR SPREADER - SEGMENT G						
										115.76

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
05 SEWER OPERATING										
1658				AQUA PA						
	61370	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 1/22-2/24/20 TH	022720 TH	03/06/20		03/06/20		38.23
	61371	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 1/22-2/24/20 TWN	022720 TWN	03/06/20		03/06/20		62.02
	61372	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 1/23-2/25/20 WW	022720 WW	03/06/20		03/06/20		30.90
	61373	1	05420 3604	MILL VAL./BARKWAY UTILITIES 000363541 0357724 1/17-2/19/20 BK	022120 BK	03/06/20		03/06/20		18.00
	61374	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 1/17-2/19/20 GH	022120 GH	03/06/20		03/06/20		18.00
										167.15
151				BLOSENSKI DISPOSAL CO, CHARLES						
	61376	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 2/17/20	178055	03/06/20		03/06/20		181.00
										181.00
1668				EXETER SUPPLY COMPANY INC						
	61384	1	05420 3704	C.C. COLLECT.-MAINT & REP - I&I STAINLESS STEEL CLAMPS - GATESWOOD	316264	03/06/20		03/06/20		623.66
										623.66
583				HACH COMPANY						
	61387	1	05422 3700	R.C. STP-MAINT.& REPAIRS TNT NITRITE, FILTER PAPER, SULFURIC ACID & DEIONIZED WATER	11841152	03/06/20		03/06/20		1,173.32
	61388	1	05422 3700	R.C. STP-MAINT.& REPAIRS AMMONIA & PHOSPHORUS TNT	11844342	03/06/20		03/06/20		354.36
										1,527.68
1624				L/B WATER SERVICE INC						
	61395	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I FLANGE LEVERS & WEIGHT CHECK VALVES	3366056	03/06/20		03/06/20		2,883.81
	61396	1	05420 3705	ASHBRIDGE-MAINT.&REPR 6"FLG SWING CHECK VALVES/ W LEVERS WEIGHTS	3365099	03/06/20		03/06/20		3,217.79
										6,101.60

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3470	61407	3	05422 3700	NASK DOOR INC. R.C. STP-MAINT.& REPAIRS GENERAL SERVICE - LUBRICATE & ADJ. ALL GARAGE DOORS	63612	03/06/20		03/06/20		261.66
										261.66
3675	61408	1	05420 3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 2/1/20 - 2/29/20	633512	03/06/20		03/06/20		49.13
										49.13
3676	61409	1	05422 3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 2/1/20 - 2/29/20	633513	03/06/20		03/06/20		49.15
										49.15
3677	61410	1	05420 3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 2/1/20 - 2/29/20	633510	03/06/20		03/06/20		49.24
										49.24
3678	61411	1	05420 3603	NETCARRIER TELECOM INC. 67888 ASHBRIDGE - UTILITIES 2/1/20 - 2/29/20	633511	03/06/20		03/06/20		49.78
										49.78
3725	61414	1	05420 3604	NETCARRIER TELECOM INC. 68255 MILL VAL./BARKWAY UTILITIES 2/1/20 - 2/29/20	633671	03/06/20		03/06/20		50.38
										50.38
827	61416	1	05420 3702	NEW ENTERPRISE STONE & LIME INC. C.C. COLLEC.-MAINT.& REPR. 12.27 TONS AASHTO #67 STONE	7255500	03/06/20		03/06/20		271.78
	61416	2	05422 3701	R.C. COLLEC.-MAINT.& REPR 12.27 TONS AASHTO #67 STONE	7255500	03/06/20		03/06/20		271.78
										543.56

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2231				ULINE						
	61444	1	05422 3700	R.C. STP-MAINT.& REPAIRS HEAVY DUTY PALLET TRUCK	117048687	03/09/20		03/09/20		1,171.06
										1,171.06
1395				USA BLUE BOOK						
	61445	1	05422 3700	R.C. STP-MAINT.& REPAIRS WIDE MOUTH & RECTANGLER BOTTLES	145979	03/09/20		03/09/20		182.51
										182.51

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
3551				MCMAHON ASSOCIATES INC.						
	61402	1	08459 6001	SEGMENTS A&B ENGINEERING	169951	03/06/20		03/06/20		5,154.86
				PROF.SERVICE JANUARY 2020 SEG.A&B						
										5,154.86
										80,950.21
0 Printed, totaling										80,950.21

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	47,527.69	GENERAL FUND
03	03	17,260.10	SINKING FUND
05	05	11,007.56	SEWER OPERATING
08	08	5,154.86	BOND FUNDS (CAPITAL PROJECTS)
		80,950.21	

PERIOD SUMMARY

Period	Amount
2003	80,950.21
	80,950.21

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2003
 Doing a page break
 Creating a CSV File
 Archiving to Expenditures Register-2003.txt
 MARP05 run by BARBARA 11 : 00 AM

Report Date 03/09/20 Procurement Card Entries PAGE 1

MARP17 run by BARBARA 1 : 28 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2003			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - EG TRAIL GROUNDBREAKING	2226	21ST CENT.MEDIA NEWS #884433	1961439	02/19/20	65.90	PC	72885	1	
	03460	7407	CONSTRUCTION PORTABLE TOILETS 2/18-	3140	ACE PORTABLES INC.	159735	02/18/20	160.00	PC	72885	2	
	06427	4500	RESIDENTIAL PICK-UP MARCH 2020	2762	AJB A.J. BLOSENSKI INC.	03120932	03/01/20	57,910.03	PC	72885	3	
	06427	4502	WEEK 2/24/20 - 2/28/20	241	C.C. SOLID WASTE AUTHORITY	56453-R	02/29/20	4,278.22	PC	72885	4	
	05422	4502	WEEK 2/24/20 - 2/28/20	241	C.C. SOLID WASTE AUTHORITY	56453-S	02/29/20	503.01	PC	72885	5	
	01430	2330	GLOSS BLACK AEROSAL PAINT	2442	KENT AUTOMOTIVE	9307398425	02/19/20	129.95	PC	72885	6	
	01454	3740	HEX SCREWS, HEX NUTS & WASHERS FOR	2442	KENT AUTOMOTIVE	9307383840	02/13/20	154.44	PC	72885	7	
								63,201.55				
								63,201.55				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	350.29		GENERAL FUND Expense Account
01107-1010		350.29	GENERAL FUND Bank Account
034XX-XXXX	160.00		SINKING FUND Expense Account
03109-1005		160.00	SINKING FUND Bank Account
054XX-XXXX	503.01		SEWER OPERATING Expense Account
05100-1005		503.01	SEWER OPERATING Bank Account
064XX-XXXX	62,188.25		REFUSE Expense Account
06100-1005		62,188.25	REFUSE Bank Account

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4161				ASAP MAILING & MARKETING						
	61446	1	01401 3420	NEWSLETTERS	12269	03/11/20	03/11/20	03/11/20	19074	2,295.76
				SPRING 2020 NEWSLETTER						
										2,295.76
05 SEWER OPERATING										
3597				DANESE, ROBERT						
	61447	1	05364 1000	REVENUE - SEWER FEES	031120	03/11/20	03/11/20	03/11/20	4131	149.94
				REFUND RE: OVERPAYMENT UTILITY BILL						
										149.94
06 REFUSE										
3597				DANESE, ROBERT						
	61447	2	06364 2000	REVENUE - REFUSE FEES	031120	03/11/20	03/11/20	03/11/20	700	75.00
				REFUND RE: OVERPAYMENT UTILITY BILL						
										75.00
										2,520.70
3 Printed, totaling										2,520.70

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,295.76	GENERAL FUND
05	05	149.94	SEWER OPERATING
06	06	75.00	REFUSE
		2,520.70	

PERIOD SUMMARY

Period	Amount
2003	2,520.70
	2,520.70

Legend:
 Expenditures Register Previewing to your screen
 Print those ready to UPDATE
 Sorting by vendor
 Archiving to Expenditures Register-.txt
 MARP05 run by BARBARA 10 : 30 AM

Report Date 03/12/20

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1941				AG-INDUSTRIAL INC						
	61463	1	01430 2330	VEHICLE MAINT AND REPAIR BRUSH HOG BATTWING BOLTS FOR MOWERS	IN52939	03/12/20		03/12/20		183.40
										183.40
4231				AMBATI, SANDHYA						
	61464	1	01367 3020	TRIPS REFUND FOR MAY 2020 NYC TRIP (4)	824670	03/12/20		03/12/20		180.00
	61465	1	01367 3020	TRIPS REFUND FOR MAY 2020 NYC TRIP (1)	824669	03/12/20		03/12/20		45.00
										225.00
4217				AQUA PA						
	61466	1	01411 3630	HYDRANT & WATER SERVICE 000309987 0309987 1/31-2/28/20 HY6	030220 HY6	03/12/20		03/12/20		155.16
	61467	1	01411 3630	HYDRANT & WATER SERVICE 000310033 0310033 1/31-2/28/20 186	030220 279	03/12/20		03/12/20		4,809.96
	61467	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 1/31-2/28/20 93	030220 279	03/12/20		03/12/20		2,404.98
										7,370.10
454				BRANDYWINE CONSERVANCY						
	61469	1	01401 3000	GENERAL EXPENSE 2020 MUNICIPAL ASSISTANCE PROGRAM	6422	03/12/20		03/12/20		450.00
										450.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
	61470	1	01404 3140	LEGAL - ADMIN LEGAL SERVICE 2/4/20 - 2/28/20	21873	03/12/20		03/12/20		374.10
	61470	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICE 2/4/20 - 2/28/20	21873	03/12/20		03/12/20		50.00
	61470	3	01414 3110	LEGAL - CODES LEGAL SERVICE 2/4/20 - 2/28/20	21873	03/12/20		03/12/20		485.30
	61470	4	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE 2/4/20 - 2/28/20	21873	03/12/20		03/12/20		420.00
										1,329.40
3613				DELAWARE VALLEY HEALTH TRUST						
	61474	1	01486 1560	HEALTH, ACCID. & LIFE MARCH 2020 PREMIUM - MEDICAL/RX	18088	03/12/20		03/12/20		57,209.19
	61474	2	01213 1000	DENTAL INSURANCE W/H MARCH 2020 PREMIUM - DENTAL	18088	03/12/20		03/12/20		2,053.74
										59,262.93

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3941	61475	1	01487 1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS FEBRUARY 2020 FSA	0001130958-IN	03/12/20		03/12/20		50.00
										50.00
1876	61476	1	01438 3840	FOLEY INC. EQUIPMENT RENTAL WHEEL LOADER & BUCKET RENTAL 2/4-3/ 3/20	A6448404	03/12/20		03/12/20		5,261.00
										5,261.00
594	61481	1	01454 3740	HAMMOND & MCCLOSKEY INC. EQUIPMENT MAINT. & REPAIR INSTALL NEW FAUCET- PARK MEN'S ROOM	9369	03/12/20		03/12/20		337.00
										337.00
2717	61482	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI PK & HIBBERD	51387	03/12/20		03/12/20		325.00
61483	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - ROSEHILL & MARY FRAN/ RT.3	51402	03/12/20		03/12/20			65.00
										390.00
719	61484	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR ARGON - ONE CYLINDER	30714150	03/12/20		03/12/20		68.45
										68.45
2813	61486	1	01452 3711	LAYFIELD, RUBY PILATES PILATE INSTRUCTION 2/5-3/4/20	030520	03/12/20		03/12/20		262.65
										262.65
909	61487	1	01411 3000	MES - PENNSYLVANIA FIRE MARSHAL - EXPENSES CUSTOM FIRE COAT & PANTS	IN1430738	03/12/20		03/12/20		926.81
										926.81

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2750	61488	1 01486	3500	MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. POL.#1920PRJ2316 3RD INST.OF 4	1920PRJ2316	03/12/20		03/12/20		45,791.35
										45,791.35
1641	61489	1 01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR SPINDLE ASSEMBLIES, IDLERS, SPARK PLUGS & HI-LIFTS	2-804943	03/12/20		03/12/20		885.12
	61490	1 01430	2330	VEHICLE MAINT AND REPAIR FUEL FILTERS	2-804942	03/12/20		03/12/20		114.20
	61491	1 01430	2330	VEHICLE MAINT AND REPAIR OEM REPLACEMENTS	2-807765	03/12/20		03/12/20		55.86
	61492	1 01430	2330	VEHICLE MAINT AND REPAIR AIR FILTERS	2-804940	03/12/20		03/12/20		532.56
	61493	1 01430	2330	VEHICLE MAINT AND REPAIR BATTERIES, OIL, HI-LIFTS, IDLERS, OEM REPLACEMENTS & SPARK PLUGS	2-804932	03/12/20		03/12/20		710.07
	61494	1 01430	2330	VEHICLE MAINT AND REPAIR BOX OF FUSES	2-806816	03/12/20		03/12/20		2.48
	61495	1 01430	2330	VEHICLE MAINT AND REPAIR TRAILER BREAKAWAY	2-80671	03/12/20		03/12/20		70.60
	61496	1 01430	2330	VEHICLE MAINT AND REPAIR BRAKLEEN	2-806303	03/12/20		03/12/20		39.00
	61497	1 01430	2330	VEHICLE MAINT AND REPAIR OIL, FUEL, AIR & HYDROLIC FILTERS	2-806936	03/12/20		03/12/20		164.03
										2,573.92
827	61498	1 01438	2450	NEW ENTERPRISE STONE & LIME INC. MATERIALS & SUPPLIES-HIGHWAYS 23.77 TONS AASHTO#1,3 1/2" STONE	7257305	03/12/20		03/12/20		508.68
	61499	1 01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 71.59 TONS AASHTO#1,3 1/2" STONE	7256416	03/12/20		03/12/20		1,532.03
										2,040.71
4037	61502	1 01438	3840	PATTON, ETHAN EQUIPMENT RENTAL TRUCK RENTAL 2/25 & 2/26/20 HAUL FLAGSTONE & CRUSHED CONCRETE	20.15	03/12/20		03/12/20		1,732.50
										1,732.50

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2352				PECO - 99193-01400						
	61503	1	01434 3610	STREET LIGHTING	030320	03/12/20		03/12/20		700.10
				99193-01400 1/28-2/26/20						
	61503	2	01433 2470	UTILITIES - TRAFFIC LIGHTS	030320	03/12/20		03/12/20		602.94
				99193-01400 1/28-2/26/20						
										1,303.04
3153				PECO - 01360-05046						
	61508	1	01409 7505	BOOT & PAOLI LED SIGN	030220	03/12/20		03/12/20		42.88
				01360-05046 1/30-2/28/20 BOOT LED						
										42.88
2593				PECO - 18510-39089						
	61507	1	01454 3600	UTILITIES	030520	03/12/20		03/12/20		63.39
				18510-39089 2/4-3/4/20 BOW TR. PUMP						
										63.39
1032				PECO - 99193-01302						
	61504	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	030920	03/12/20		03/12/20		3,323.99
				99193-01302 1/28-2/26/20						
	61504	2	01454 3600	UTILITIES	030920	03/12/20		03/12/20		323.49
				99193-01302 1/28-2/26/20						
										3,647.48
4232				SATHYANARAYANA, SHYAMALA						
	61510	1	01367 3020	TRIPS	824672	03/12/20		03/12/20		180.00
				REFUND RE: MAY 2020 NYC TRIP (4)						
										180.00
2108				SIDELINES SPORTSWEAR & PROMOTIONS						
	61511	1	01411 3000	FIRE MARSHAL - EXPENSES	7114	03/12/20		03/12/20		96.90
				SPORT POLO SHIRTS - FIRE MARSHAL						
										96.90
1783				STATE WORKERS INSURANCE FUND						
	61512	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP	022820	03/12/20		03/12/20		3,082.00
				POL.#05918452 INST.4 OF 11						
										3,082.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1280	61513	1	01437 2600	TAYLOR, BRAD SHOP - TOOLS REPLACE BROKEN SOCKET SET	02102077240	03/12/20		03/12/20		125.55
										125.55
2878	61514	1	01483 5315	TD AMERITRADE FBO 913-022866 PENSION - DC NON-UNIFORM 913-022866 MARCH 2020	031220	03/12/20		03/12/20		12,043.00
										12,043.00
3659	61515	1	01483 5320	TD AMERITRADE FBO 913074154 FF PENSION - EXPENSE 913-074154 MARCH 2020	031220	03/12/20		03/12/20		17,895.00
										17,895.00
2231	61516	1	01430 2330	ULINE VEHICLE MAINT AND REPAIR VELCRO CINCH STRAPS	117174709	03/12/20		03/12/20		42.89
										42.89
3392	61518	1	01430 2330	WILSON FORKLIFT SERVICES LLC VEHICLE MAINT AND REPAIR REPAIR HYDROLIC LEAK ON FORK LIFT	10391	03/12/20		03/12/20		880.02
										880.02
1512	61519	1	01430 2330	ZEP SALES & SERVICE VEHICLE MAINT AND REPAIR ZEP BIG ORANGE	9004942118	03/12/20		03/12/20		283.42
										283.42

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 SINKING FUND										
1876				FOLEY INC.						
	61477	1	03460 7407	PAOLI PK.TRAIL - SEGMENT G	A6590701	03/12/20		03/12/20		3,338.50
				TRACK DOZER RENTAL 1/27-2/24/20						
				PAOLI PIKE SEGMENT G						
										3,338.50
739				KNOX EQUIPMENT RENTALS INC.						
	61485	1	03460 7407	PAOLI PK.TRAIL - SEGMENT G	50941.1.2	03/12/20		03/12/20		126.50
				MULCHER RENTAL 2/24/20 SEGMENT G						
										126.50
827				NEW ENTERPRISE STONE & LIME INC.						
	61500	1	03460 7407	PAOLI PK.TRAIL - SEGMENT G	7258396	03/12/20		03/12/20		2,043.07
				95.47 TONS AASHTO #3 STONE SEGMENT G						
	61501	1	03460 7407	PAOLI PK.TRAIL - SEGMENT G	7258801	03/12/20		03/12/20		6,142.69
				287.04 TONS AASHTO #3 STONE SEGMENT G						
										8,185.76

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1397				AQUA PA						
	61468	1	05429 3000	ADMIN.-GENERAL EXPENSE SEWER READS 10/1/19 - 12/31/19	52-2158173	03/12/20		03/12/20		868.70
										868.70
197				BUCKLEY BRION MCGUIRE & MORRIS						
	61471	1	05429 3140	ADMIN - LEGAL LEGAL SERVICE 2/20/20 - 2/27/20	21874	03/12/20		03/12/20		151.70
										151.70
583				HACH COMPANY						
	61478	1	05422 3700	R.C. STP-MAINT. & REPAIRS TNT NITRATE	11853599	03/12/20		03/12/20		188.92
	61479	1	05422 3700	R.C. STP-MAINT. & REPAIRS PHOSPHORUS TNT & TNT AMMONIA	11851291	03/12/20		03/12/20		591.28
	61480	1	05422 3700	R.C. STP-MAINT. & REPAIRS TEST STRIPTS	11736721	03/12/20		03/12/20		64.25
										844.45
2827				PECO - 04725-43025						
	61506	1	05420 3603	ASHBRIDGE - UTILITIES 04725-43025 2/4-3/4/20 WYLPN PUMP	030520	03/12/20		03/12/20		533.63
										533.63
1031				PECO - 99193-01204						
	61505	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 1/28-3/2/20	030920	03/12/20		03/12/20		475.60
	61505	2	05420 3604	MILL VAL./BARKWAY UTILITIES 99193-01204 1/28-3/2/20	030920	03/12/20		03/12/20		366.40
	61505	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 1/28-3/2/20	030920	03/12/20		03/12/20		10.28
	61505	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 1/28-3/2/20	030920	03/12/20		03/12/20		336.12
	61505	5	05422 3600	R.C STP -UTILITIES 99193-01204 1/28-3/2/20	030920	03/12/20		03/12/20		9,470.65
										10,659.05
3529				VERIZON - 442069312 MODEMS						
	61517	1	05420 3601	C.C. INTERCEPTOR-UTILITIES JAN.25 - FEB.25, 2020 MODEMS	9849152728	03/12/20		03/12/20		100.62
										100.62

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197				BUCKLEY BRION MCGUIRE & MORRIS						
	61471	2	06427 3140	LEGAL SERVICES	21874	03/12/20		03/12/20		151.70
				LEGAL SERVICE 2/20/20 - 2/27/20						
										151.70

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07 MUNICIPAL AUTHORITY										
1004				PMAA						
	61509	1	07424 3000	MISCELLANEOUS EXPENSE	031120	03/12/20		03/12/20		100.00
				PMAA SPRING WORKSHOP - W.WUJCIK						
										100.00

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
197				BUCKLEY BRION MCGUIRE & MORRIS						
61473	1	08459	6000	MISC TRAIL EXPENSES	21877	03/12/20		03/12/20		994.80
				LEGAL SERV.2/10-2/28/20 PAOLI PK TR						
										994.80
										193,996.20
0 Printed, totaling										193,996.20

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	167,940.79	GENERAL FUND
03	03	11,650.76	SINKING FUND
05	05	13,158.15	SEWER OPERATING
06	06	151.70	REFUSE
07	07	100.00	MUNICIPAL AUTHORITY
08	08	994.80	BOND FUNDS (CAPITAL PROJECTS)
		193,996.20	

PERIOD SUMMARY

Period	Amount
2003	193,996.20
	193,996.20

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2003
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2003.txt
- MARP05 run by BARBARA 3 : 19 PM

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

February 28, 2020

To: Board of Supervisors

From: Mark Miller

Re: CAT Mini Excavator Replacement

We are budgeted \$50,000 to replace our 2005 CAT mini excavator this year. The current mini excavator, which is 15 years old, is fully depreciated with an estimated replacement value of \$67,000. We have demonstrated several excavators over the past several months to see which one would be the best for our type of work. The CAT excavator was the best fit for our operation. Below is the COSTAR pricing for both units.

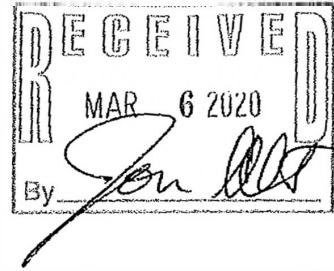
Eagle Power and Equipment	\$108,641.00
Trade allowance	14,700.00
Net Cost	\$93,941.00

Foley Cat	\$103,167.00
Trade Allowance	18,500.00
COSTAR Discount	19,701.00
Dealer Discount	4,530.00
Work Tool Discount	536.00
Net Cost	\$63,500.00

Recommended motion: Mr. Chairman, I move that we purchase a Caterpillar Mini Excavator from Foley Cat in the amount of \$63,500.00, net of trade-in of the existing Caterpillar Mini Excavator.

03-06-2020

ABBAS RAHBARI
1613 MANLEY ROAD
WEST CHESTER, PA. 19380
484-820-0276



PLEASE PLACE ME ON YOUR FORMAL B.O.S. AGENDA
TO DISCUSS YOUR CORRUPT POLICE AND TOWNSHIP.

THANK YOU

BY: Abbas Rahbari
ABBAS RAHBARI

I WILL NOT GO AWAY

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

March 9, 2020

To: Board of Supervisors

From: Mark Miller

Re: Mower Replacement

We are scheduled to replace two of our Zero Radius mowers this year. We budgeted \$17,000.00 to replace the two mowers, which are fully depreciated. I have reached out to two COSTAR vendors for pricing. We currently operate Exmark mowers, which we have purchased from Conway Power Equipment. The Exmark mowers are territory protected so there is not another dealer in our area. I contacted Power Pro Equipment for pricing on a comparable type mower (Hustler).

Below is the cost breakdown from the two dealers.

Conway Power Equipment (Exmark)	\$12,120.50 each	\$24,241.00
Trade -in Unit 1	3,800.00	14,700.00
Trade -in Unit 2	4,000.00	
Net		\$16,144.00
Cost		

Power Pro Equipment (Hustler)	\$12,415.50 each	\$24,831.00
Trade - in Unit 1	3,200.00	
Trade - in Unit 2	3,200.00	
Net		\$18,431.68
Cost		

Recommended motion: Mr. Chairman, I move that we purchase two Exmark mowers from Conway Power Equipment in the amount of \$16,144.00, net of trade-in of the existing mowers.

Memo

East Goshen Township

Date: March 13, 2020
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: PHMSA – Notice of Proposed Rule Making (NPRM)
Docket Number PHMAS-2013-0255
Pipeline Safety: Valve Installation and Minimum Rupture Detection
Standards



At their meeting on March 12, 2020 the Pipeline Task Force unanimously approved a motion to recommend that the Board submit comments pursuant to the NPRM published in the Federal Register published on February 6, 2020.

The Chairwoman of the Pipeline Task Force is finalizing the comments and they will be available at Tuesday's Board meeting.

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: 3/12/2020
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. 1242 Highgate Rd. (Home Addition)

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 1242 Highgate Rd.

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: 3/12/2020

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer 

Re: Chester County Municipal Grant Program / Grant Extension Request

Board Members,

As you know, the Township has a Chester County Municipal Grant for the Segment F & G of the Paoli Pike Trail. This Grant is set to expire on April 21, 2020. Since the project is still under construction we have requested a granted extension. We have already been granted two six month extensions. We are requesting another extension in order to complete the project. The County staff is recommending a one-year extension, to ensure the project can be completed without additional extension requests.

I have enclosed the letter I sent to Chester County outlining our justification for the extension request. They have received our request, generated the contract extension documents and upon the Board's authorization, will present the request to the County Commissioners for their consideration at their next public meeting. The Board must vote to authorize the grant contract amendment.

DRAFT MOTION

Mr. Chairman, I move that the Board approve the Chester County Municipal Grant Program contract amendment extending the Chester County Municipal Grant contract termination date to April 21, 2021.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

March 12, 2020

Chester County Department of Open Space Preservation
ATTN: Ms. Brianne L. Zanin
601 Westtown Rd.
Suite 390
West Chester PA 19380

Re: Contract #17101 East Goshen Township R28-Municipal Trail Development- Paoli Pike Trail, Segments F and G.

Dear Ms. Zanin:

I write today to inform you that construction is nearing completion on segments F & G of the Paoli Pike Trail however we ran into unforeseen obstacles at the beginning of construction that required certain utilities to be relocated. We are also still waiting on AQUA PA to relocate a Fire Hydrant, which is scheduled to be done before the end of March. To date we are 70% complete with Segments F & G of the Paoli Pike Trail.

In consideration of these challenges please consider the above as justification for an extension to the terms of the Township's Chester County Municipal Grant contract for segments F & G of the Paoli Pike Trail.

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 A. Gordon
Township Zoning Officer

Cc: Judy Thomas, Preservation Programs Coordinator (Via Email Only)



Perelman School of Medicine
University of Pennsylvania Health System

February 19, 2020

East Goshen Township
Attn: Jon Altshul
1580 Paoli Pike
West Chester, PA 19380

Dear Mr. Altshul:

Thank you for the contribution from East Goshen Township to Penn Medicine at Home-Chester County (formerly Neighborhood Health). Your support will help us continue meeting the home health needs of Township residents, at a time of escalating costs and tightening of benefit programs.

Last year Neighborhood Health merged with Penn Medicine, becoming the Chester County branch of Penn Medicine at Home. We continue to deliver the same high-quality care, with the same exceptional staff, to the residents of Chester County.

We are grateful for the support of East Goshen Township. With your help, each year we provide home health, hospice, and palliative care services to approximately 1,000 East Goshen residents.

Sincerely,

Kelly K. McBride
Senior Associate Director of Development
kmcbride@upenn.edu
215.573.1155

Thank you!



February 28, 2020



Mr. Mark Valori
Vice-President
Adelphia Gateway, LLC
1415 Wyckoff Road
Wall, NJ 07719

Re: Final Approval of State Water Quality Certification
Required by Section 401 of the Clean Water Act
for Adelphia Gateway Project
Permit No. EA00012-001
APS No. 1009847, AUTH No. 1302721
FERC Docket Nos. CP18-46-000 and CP18-46-001
Chester, Concord, Lower Chichester, Thornberry Townships,
and Trainer Borough, Delaware County
East Goshen, East Whiteland, Charlestown, and
East Pikeland Townships, Chester County
Skippack and Perkiomen Townships, Montgomery County
Richlandtown Borough and West Rockhill Township, Bucks County
Lower Mount Bethel Township, Northampton County

Dear Mr. Valori:

This is in reference to your March 4, 2019, request for a State Water Quality Certification (SWQC) required under Section 401 of the Federal Clean Water Act (Docket Nos. CP18-46-000 and CP18-46-001). The certification is requested for the entire Adelphia Gateway Project (Project) located in the above-referenced counties, boroughs, and townships.

The Project as proposed, includes use of 84.2 miles of existing 18-inch pipelines and 4.4 miles of new 16-inch and 4.4 miles of new 20-inch pipeline to transport natural gas from Martins Creek, Northampton County to Marcus Hook, Delaware County. In addition, the Project proposes to construct the following new facilities along the existing mainline:

In total, the Project proposes to construct the following new and/or upgraded facilities along the 84.2 miles of existing mainline pipeline:

- Two (2) 5,625 horsepower compressor stations
- One 4.4 mile of 20-inch pipeline
- One 4.4 mile 16-inch lateral (a.k.a. Tilghman Lateral)
- One 0.3 mile 16-inch pipeline lateral (a.k.a. Parkway Lateral)

- Five (5) meter stations
- Two (2) mainline valves (MLVs)
- Seven (7) blowdown assembly valves (BAV) at existing MLVs
- Four (4) pig launcher/receiver facilities
- Two (2) tap valves
- One (1) ware yard within limits of the existing Marcus Hook Pump Station for the storage of pipe and contractors' facilities

The potential for discharges exists due to the construction activities associated with the Project from stormwater runoff, sediment, hydrostatic test water, potential spills from construction equipment, and construction in and around contaminated sites. The potential discharges will be managed, and pollution will be prevented by obtaining and abiding to Pennsylvania Department of Environmental Protection (DEP) permits, permit conditions, and contingency plans discussed below. Restoration measures will be implemented to restore and revegetate temporarily disturbed areas and impacted resources. Once the Project is constructed, the pipeline will transport natural gas and should not pose a risk of impacts to Regulated waters of this Commonwealth (Waters), provided the pipeline is properly operated and maintained.

DEP published notice of its proposed SWQC in the *Pennsylvania Bulletin* on March 16, 2019, and received three (3) sets of comment documents from the public. DEP has reviewed and considered the comments received. Several revisions to the proposed SWQC are made in response to the comments, and information regarding the Project and Project activities that became available to DEP.

DEP has reviewed your request and hereby grants the State Water Quality Certification for the Project as noted below.

DEP certifies that construction, operation, and maintenance of the Project as proposed complies with the applicable provisions of Sections 301–303, 306, and 307 of the Federal Clean Water Act (33 U.S.C. §§ 1311–1313, 1316, and 1317). DEP further certifies that the construction, operation, and maintenance of the Project as proposed complies with Pennsylvania water quality standards and that the construction, operation, and maintenance of the projects does not violate applicable Commonwealth water quality standards provided that the construction, operation, and maintenance of the project complies with the following DEP water quality permitting programs, criteria, and conditions established pursuant to Pennsylvania law:

1. **Discharge Permits**

- A. **Hydrostatic Testing Discharge:** Adelpia Gateway, LLC (Applicant), shall obtain and comply with a National Pollutant Discharge Elimination System (NPDES) permit(s) for the discharge of water from the hydrostatic testing of

the pipeline associated with the Project pursuant to Pennsylvania's Clean Streams Law (35 P.S. §§ 691.1–691.1001), 25 Pa. Code Chapter 92a (relating to NPDES permitting, monitoring, and compliance), and all other applicable regulations.

- B. **Industrial Wastewater Discharge Permits:** Applicant shall obtain and comply with the NPDES Industrial Wastewater Permit(s) for the discharge of industrial wastewater, stormwater, and/ or contaminated groundwater in compliance with the provisions of the Clean Water Act, 33 U.S.C. §§ 1251 et seq. and Pennsylvania's Clean Streams Law, as amended, 35 P.S. §§ 691.1 et seq. and all other applicable regulations. An NPDES permit does not constitute authorization to construct or make modifications to wastewater treatment facilities necessary to meet the terms and conditions of an NPDES permit(s). A Water Quality Management Permit must be obtained prior to construction or make modifications to wastewater treatment facilities.
- C. **Municipal Stormwater Management Discharges:** The Applicant shall submit approvable, administratively, and technically complete, stormwater management plans, and other submittals related to stormwater, to NPDES Municipal Separate Storm Sewer System (MS4) municipalities that require such submittals, to comply with stormwater management ordinances that a municipality is required to adopt and implement under the terms of its NPDES MS4 permit, and any other applicable legal authorities, including the Stormwater Management Act, in order to regulate water quality impacts of specified activities conducted, or proposed to be conducted, by the Applicant, that may contribute stormwater to the regulated MS4.
2. **Erosion and Sediment Control Permit** – Applicant shall obtain and comply with an Erosion and Sediment Control Permit(s) for earth disturbance associated with the Project issued pursuant to Pennsylvania's Clean Streams Law and Stormwater Management Act (32 P.S. §§ 680.1–680.17), 25 Pa. Code Chapter 102 (relating to erosion and sediment control), and all other applicable regulations.
3. **Water Obstruction and Encroachment Permits** – Applicant shall obtain and comply with a Water Obstruction and Encroachment Permit(s) for the construction, operation, and maintenance of all water obstructions and encroachments, including stream and wetland crossings, associated with the Project pursuant to Pennsylvania's Clean Streams Law, Dam Safety and Encroachments Act (32 P.S. §§ 693.1–693.27), and Flood Plain Management Act (32 P.S. §§ 679.101–679.601.), 25 Pa. Code Chapter 105 (relating to dam safety and waterway management), 25 Pa. Code Chapter 106 (relating to floodplain management) and all other applicable regulations.

4. **Other Water Quality and Pollution Prevention Requirements** – Applicant shall obtain any other permits, authorizations, or approvals required to construct, operate, and maintain the Project from any interstate or international agency as required by an interstate compact or international agreement that has established water quality standards applicable to surface Regulated waters of this Commonwealth, including wetlands. This shall include:
- A. **Contamination Prevention Plan:** Applicant shall prepare and submit, subject to review and approval by DEP, a Contamination Prevention Plan (CPP) specifying measures the Applicant will develop and implement to prevent the contamination of Regulated waters of this Commonwealth due to the discharge, transport, release, or disposal, whether intentional or nonintentional, of regulated substances, hazardous substances, or contaminated media, including stormwater run-off, groundwater, or soils. The measures to be developed and implemented by the Applicant pursuant to the CPP shall contain, treat, address, and/or dispose of contaminated media in a manner that satisfies water quality standards and other applicable laws and regulations, including water quality protection requirements. The CPP shall require the Applicant to contact federal, state, and local regulatory agencies to identify the locations of hazardous sites, contaminants, or releases of hazardous substances and planned, on-going, or completed remedial measures within, and within 50 feet of, the limit of disturbance (LOD). The sites to be identified in the CPP include CERCLA sites, HSCA sites, RCRA Corrective Action sites, storage tank facilities and sites, waste disposal sites, remedial soil caps, other containment measures, Pennsylvania Act 2 sites, and active industrial sites. The CPP shall require the Applicant to conduct sampling and analyses of the proposed LOD to confirm the agency data and develop and implement actions to prevent the migration of contaminants, hazardous substances, or pollutants due to, but not limited to, project activities such as, trenching, Horizontal Directional Drilling (HDD) boring, conventional boring, groundwater dewatering, groundwater flowback, creation of preferential contaminant migration paths, and soil excavation and disposal. Applicant shall coordinate any excavation where contaminated soils or groundwater are encountered with DEP and U.S Environmental Protection Agency (USEPA).
- B. **Preparedness, Prevention, and Contingency (PPC) Plans:** Applicant shall develop and implement PPC Plans, subject to review and approval by DEP, to prevent impacts to Regulated waters of this Commonwealth, including: (1) a Base PPC Plan; (2) an Inadvertent Return Assessment, Preparedness, Prevention, and Contingency Plan (IR PPC Plan) associated with HDD; (3) a Water Supply Assessment, Preparedness, Prevention, and Contingency Plan (WS PPC Plan); and, where necessary, (4) a Void Mitigation Plan for (Voids PPC Plan). Applicant shall investigate for drinking water intakes or reservoirs

for public and private water supplies within five (5) miles downstream (and upstream in tidal areas) of each crossing. For portions of the project proposing HDD, the applicant shall also investigate public and private water supply wells within 450 feet of the pipeline centerline to obtain baseline information to be used to prevent pollution, including diminution, to such waters. Applicant shall supply a list detailing each intake and water supply well to DEP. The permittee shall immediately notify DEP at 484.250.5900 in the event of an IR occurring, and immediately activate and implement the aforementioned Pollution Prevention Control Plans (PPC Plans) to prevent any impacts to Regulated waters of this Commonwealth and other natural resources.

5. **Water Quality Monitoring** – DEP retains the right to specify additional studies or monitoring to ensure that the receiving water quality associated with the Project is not adversely impacted by any operational and construction process that may be employed by Applicant.
6. **Operation** – Applicant shall properly operate and maintain at all times all Project facilities and systems of treatment and control (and related appurtenances) installed to achieve compliance with the terms and conditions of this SWQC and all required permits, authorizations, and approvals. Proper operation and maintenance includes adequate laboratory controls, appropriate quality assurance procedures, and the operation of backup or auxiliary facilities or similar systems installed by Applicant.
7. **Inspection** – The Project, including all relevant records, are subject to inspection at reasonable hours and intervals by an authorized representative of DEP or the delegated County Conservation District to determine compliance with this SWQC, including all required permits, authorizations, or approvals required by this SWQC. The Applicant shall provide a copy of this SWQC to an authorized representative conducting an inspection of the Project upon request.
8. **Transfer of Projects** – If Applicant intends to transfer any legal or equitable interest in the Project or any portion(s) thereof, the Applicant shall provide a copy of this SWQC and copies of any permits, authorizations, or approvals obtained to comply with the SWQC upon the prospective transferee of the legal and equitable interest at least thirty (30) days prior to the contemplated transfer and shall simultaneously inform the appropriate DEP Office of such intent. Notice to DEP shall include a transfer agreement signed by the existing and new owners containing a specific date for transfer of responsibility, coverage, and liability under the SWQC and any permits, authorizations, and approvals obtained to comply with the SWQC. The new owner shall submit to DEP a new application form for the SWQC and any permits, authorizations, and approvals required to comply with the SWQC signed by the new owner.

9. **Correspondence** – All correspondence with and submittals to DEP concerning this SWQC shall be addressed to:

Environmental Program Manager
Pennsylvania Department of Environmental Protection
Southeast Regional Office
Waterways and Wetlands Program
2 East Main Street
Norristown, PA 19401

10. **Reservation of Rights** – DEP may modify, suspend, or revoke this SWQC if:
(i) DEP becomes aware of new facts about the Project that warrant such action; or
(ii) DEP determines that the Applicant has not complied with the terms and conditions of this certification. DEP may require additional measures to achieve compliance with any applicable law or regulation.
11. **Other Laws** – Nothing in this SWQC shall be construed to preclude the institution of any legal action or to relieve Applicant from any responsibilities, liabilities, or penalties established pursuant to any applicable law or regulation.
12. **Severability** – The provisions of this SWQC are severable and should any provision of this SWQC be declared invalid or unenforceable, the remainder of this SWQC shall not be affected thereby.

Any person aggrieved by this action may file a petition for review pursuant to Section 19(d) of the Natural Gas Act, 15 U.S.C. § 717r(d) with the Office of the Clerk, United States Court of Appeals for the Third Circuit, 21400 U.S. Courthouse, 601 Market Street, Philadelphia, PA 19106-1790, within the time prescribed in the law. Important legal rights are at stake, so you should show this document to a lawyer at once.

Sincerely,



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

cc: Federal Energy Regulatory Commission
U.S. Army Corps of Engineers - Philadelphia District
Delaware River Basin Commission
Chester Township
Concord Township
Lower Chichester Township
Thornberry Township
Trainer Borough
East Goshen Township
East Whiteland Township
Charlestown Township
East Pikeland Township
Skippack Township
Perkiomen Township
Richlandtown Borough
West Rockhill Township
Lower Mount Bethel Township
DEP
Re 30 (GJS20WAW)58

3/2/20 Note included with utility payment.

3/28/2020 PM

TO EGT - HOPE YOU ALL HAVE ENJOYED
THIS 'HARD WINTER' -

HAVE A HAPPY SPRING & EASTER -

THANKS FOR YOUR GOOD WORK FOR
OUR TOWNSHIP - EGT

CHUCK RUTHIE FLORIAN