

EAST GOSHEN MUNICIPAL AUTHORITY

April 13, 2020

7:00 PM

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

- a. Ask if anyone will be taping the meeting

2. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS

3. SEWER REPORTS

- a. Director of Public Works Report.
b. Pennoni Engineer's Report.
c. Big Fish Environmental Report

4. APPROVAL OF MINUTES

- a. March 9, 2020

5. APPROVAL OF INVOICES

Pennoni Invoice #1018272	\$	1,422.50
Pennoni Invoice #1018273	\$	556.00
Pennoni Invoice #1018268	\$	341.50
Pennoni Invoice #1018269	\$	2,468.50
DRBC – Delaware River annual Fee Invoice #202165	\$	638.00 Pd
Able Rental crane Invoice #1117433-0001	\$	1,160.48 Pd
PMAA Workshop	\$	100.00 Pd
Gawthrop Invoice #222100	\$	720.00 Pd
Gwthrop Invoice #223088	\$	300.00
Premium Power #61518 (RCSTP Generator)	\$	118,828
Premium Power #16515 (HM PS Generator)	\$	37,409

6. LIAISON REPORTS

7. FINANCIAL REPORTS

- a. March Financial Report

8. OLD BUSINESS

- a.

9. GOALS

- a. Continue to monitor the upgrades at West Goshen Sewer Plant and Westtown Way Pump Station
- b. Continue to implement the Inflow and Infiltration Plan for the Sewer System.
- c. Continue to operate the Sewer Treatment Plant in compliance with PADEP permit requirements.
- d. Implement Planned Projects Program:
 - Ridley Creek Sewer Treatment Plant
 - Emergency Generator Replacement
 - Caustic Soda Project
 - Pump Stations
 - Hershey's Mill Pump Station generator replacement
 - Hunt Country Pump Station Mag meter replacement
 - Hunt Country Pump Station Muffin Monster replacement
 - Hunt Country Pump Station Bypass Pump
 - Sewer System
 - Two (2) new Ridley Creek Sewer System Permanent Flow Meters

10. NEW BUSINESS

- a. Sanitary Sewer Manhole Adjustment/Segment A of the Paoli Pike Trail

11. CAPACITY REQUESTS

12. ANY OTHER MATTER

13. CORRESPONDENCE AND REPORTS OF INTEREST

14. PUBLIC COMMENT

15. ADJOURNMENT

EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

April 1, 2020

To: Municipal Authority

From: Mark Miller

Re: March 2020 Monthly Report

Monthly Flows: The average daily flow to West Goshen was 699,000 per day.

Meters: The meters were read on a daily basis, as well as the portable meters. (See flow chart) . We still have a 4th meter to install however, the COVIS 19 has extended the installation date.

C.C. Collection: We were pretty busy for the month. We did routine maintenance at the stations. We had two replace two 6" check valves at the Ashbridge Pump Station. The original ones were failing as they were not closing. We also had to replace the original air release valve on Manley Road. We replaced the lateral for 1204 Boot Road, pictures attached.

R.C. Collection: The stations were visited each day. We noticed an influx of rags at the stations during the month of March which was probably due to the toilet paper shortage. We changed out the 6" check valves at Hershey Mill Pump Station. Lenni Electric was utilized to install the electric service from the pole into the station. They will also be upgrading the circuit panel and breakers. Public Works has started the demo of the old generator and the building as well. We excavated for the new pad.

R.C. Plant: The computers in the lab and the SBR building were replaced this month. The SBR computer was sent out to Wonder Ware to be factory programmed prior to the install. PWD cleaned the grit chamber as part of our routine maintenance. As I reported to you in my e-mail the SBR motive pump went down the first week of March. Deckmens jumped right on it when we dropped it off. The estimate was \$14,735.00 whenever I have a large expense like that I will always make you aware of it. I always have Deckmens give a replacement cost so I have something

EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP

to compare the repair cost with. The problem with the FLYGHT pumps is getting parts in a timely manner as it takes 3 to 4 weeks to get the parts.

I would recommend purchasing a spare pump, however I would ask Jon when would be the best time to place the order due to the cost of \$25,890.00, delivery would be 8 to t10 weeks.

The generators for Hershey Mill and Ridley have arrived. We have begun to install the new pads.

Alarms:

We responded to 23 alarms for March.

PA One Calls:

We responded to over 57 PA One Calls for the month of March.

Monthly Rainfall:

4.75 inches for the month of March.

Lateral Caps:

We replaced 6 lateral caps.

West Goshen:

they have demolished the trickling filter and have started excavation and yard piping for the Co-Mag System.













Christiana Executive Campus
121 Continental Drive, Suite 207
Newark, DE 19713
T: 302-655-4451
F: 302-654-2895

www.pennoni.com

**EAST GOSHEN MUNICIPAL AUTHORITY
ENGINEER'S REPORT
April 1, 2020**

Invoices

- Invoices with summaries are provided under separate cover.

Ridley Creek Sewage Treatment Plant (RCSTP)

- Generator Replacement – The generator was delivered in early March. We are revising the concrete pad expansion plans for construction by Public Works prior to generator installation, and we anticipate submitting the revised plans the week of April 6.

Tallmadge Drive Sewer Main Replacement

- The 2-year maintenance bond period ends March 21, 2021.

I&I Support and Reporting

- No activity since our last report.

Hershey's Mill Pump Station Generator Replacement

- The generator was delivered in early March. We previously provided design plans for use by Public Works for construction of the electric work and concrete pad.

Chapter 94 Reports

- We completed the 2019 Chapter 94 Reports for the Ridley Creek STP, Chester Creek system, and Westtown system. They are due annually by March 31, but DEP has directed that the hard copy plans not be submitted until they provide direction or where and how to submit. They do not want electronic submissions.

New Connections

- We performed construction observation at 204 Line Road during installation of the grinder pump and gravity sewer from the house to the grinder pump tank.

END OF REPORT

DRAFT
EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
MEETING MINUTES
March 9, 2020

The East Goshen Township Municipal Authority held their regular public meeting on Monday, March 9, 2020 at 7:00 pm at the East Goshen Township building. Members in attendance were: Chairman Phil Mayer, Kevin Cummings, Dana Pizarro, Jack Yahraes, and Walter Wujcik. Also in attendance were: Jon Altshul (Township Asst. Manager), Mark Miller (Director of Public Works), Mike Ellis (Pennoni), Patrick McKenna (Gawthrop), and Michael Lynch (Township Supervisor).

COMMON ACRONYMS:

<i>BFES – Big Fish Environmental Services</i>	<i>MA- Municipal Authority</i>
<i>BOS – Board of Supervisors</i>	<i>NPDES – National Pollutant Discharge Elimination System</i>
<i>CB – Conservancy Board</i>	<i>PC – Planning Commission</i>
<i>DEP – Department of Environmental Protection</i>	<i>PM – Prevention Maintenance</i>
<i>EPA – Environmental protection Agency</i>	<i>PR – Park & Recreation Board</i>
<i>HC – Historical Commission</i>	<i>RCSTP – Ridley Creek Sewer Treatment Plant</i>
<i>I&I – Inflow & Infiltration</i>	<i>SBR – Sequencing Batch Reactor</i>
<i>LCSTP – Lockwood Chase Sewer Treatment Plant</i>	<i>SSO – Sanitary System Overflow</i>
	<i>WAS – Waste Activated Sludge</i>

Call to Order & Pledge of Allegiance

Phil called the meeting to order at 7:00 pm and led those present in the Pledge of Allegiance. There was a moment of silence to remember our troops, veterans and first responders. Phil asked if anyone would be recording the meeting. There was no response.

Chairman's Report

1. West Goshen - Phil reported that he attended West Goshen's meeting. Things were in compliance.

Sewer Reports

1. Director of Public Works, Mark Miller's report for February 2020:

Monthly Flows: The average daily flow to West Goshen was 752,000 gal/day.

Meters: The meters were read on a daily basis, as well as portable meters. The portable meters were pulled on the Ridley Creek side. We will be installing the portable meters further down the line. Concentrating on Bowtree/ Clock Tower prior to the trunk line.

C.C. Collection: We cleaned all the wet wells. Each wet well was pressure washed and all debris was vacuumed out. We cleaned and televised 12,000 LF of pipe in Quad 1 and 22,154 LF of pipe in Quad 3. We located some I&I in Quad 3. John Laidley was needed to check out the dialer at the Barkway Pump Station. We located two manholes that were covered over. They will be repaired when the blacktop plant opens. Clover Lane manhole photos are enclosed.

R.C. Collection: The pump station wet wells were cleaned and vacuumed out. We had some electrical issues at the Hunt Country Pump Station. Lenni Electric was out and replaced a breaker.

Ridley Creek Plant: Public Works performed routine maintenance at the plant. The grit chamber is part of the routine maintenance. The grit chamber was cleaned by the Public Works Department. The wet well was pumped down and washed down and vacuumed out. Lenni Electric has started the annual inspection and load testing of all the equipment.

We picked up SBR pump 2 from Deckmen Electric. SBR Tank 1 will be pumped down and transferred to SBR 2. Once the tank is taken off line we will have Pennoni inspect the tank.

Alarms: We responded to 17 alarms in February.

PA One Calls: We responded to over 88 PA One Calls for the month of February.

Rainfall: 3.25 inches for February.

Lateral Caps: We replaced 12 lateral caps.

West Goshen: They have demolished the trickling filter and have started excavation and yard piping for the Co-Mag System.

2. Pennoni Engineer's Report for February dated March 3, 2020

Invoices – Invoices with summaries were provided under separate cover.

Ridley Creek Sewage Treatment Plant (RCSTP)

Generator Replacement – The generator is currently being fabricated and is expected to be delivered in late March. We anticipate submitting the concrete pad expansion design by March 10 for construction by Public Works prior to generator installation.

NOTE: As of today March 9, the generator arrived today and Mike has the Ridley Creek slab design for the generator.

Tallmadge Drive Sewer Main Replacement

The 2-year maintenance bond period ends March 21, 2021.

I&I Support and Reporting

We performed on-site observation during sewer main televising in Supplee Valley.

Hershey's Mill Pump Station Generator Replacement

The generator is currently being fabricated and is expected to be delivered in late March. We submitted design plans for use by Public Works for construction.

Permanent Flow Meter Manholes

No activity since our last report. The two permanent flow meter manholes and equipment are planned to be constructed in 2020 by Public Works. We will obtain new vendor cost quotations once a timeframe for construction is determined.

Chapter 94 Reports

We initiated preparation of the 2019 Chapter 94 Reports.

New Connections

No activity since our last report.

3. Big Fish Environmental Services – Executive Summary for March 2020

The Ridley Creek sewage treatment plant outfalls 001 and 002 achieved compliance with the permit discharge limitations for the month of January 2019. Discharge to the Applebrook irrigation lagoon remains offline. Chemical usage utilized for pH and total alkalinity remained consistent with previous months. No significant mechanical or operational issues were observed during operation of sludge dewatering equipment or SBR treatment process.

Phil asked if they had any quotes for a new lab yet. Mark commented that they are shopping it.

Kevin voiced concern about foam forming now. It usually comes in hotter weather. It is tough to break down. Walter noticed the seasonal limit of .7 and asked if the table is correct. Mike will check the permit.

Dana commented that there is high TKN in February. Is 337 a typo? Jon will contact Big Fish.

1 **Approval of Minutes**

2 Jack moved to approve the February 10, 2020 minutes as amended. Walter seconded the motion.
3 The motion passed unanimously.
4

5 **Approval of Invoices**

6 1. Pennoni - After discussion, Kevin moved to approve payment of the following Pennoni invoices:

7 Pennoni Invoice #1014496 \$ 2,911.50

8 Pennoni Invoice #1014497 \$ 1,098.77

9 Pennoni Invoice #1014498 \$ 712.25

10 Pennoni Invoice #1014499 \$ 1,795.75

11 Walter seconded the motion. The motion passed unanimously.

12 2. Deckman – Dana moved to approve payment of the Deckman pumps invoice #2009 in the amount
13 of \$8,884.00. Jack seconded the motion. The motion passed unanimously.

14 3. Lenni Electric Corp - Kevin moved to approve payment of the Lenni Electric Corp Invoices:

15 #200238 \$ 2,640.50

16 #200239 \$ 2,789.40

17 Walter seconded the motion. The motion passed unanimously.

18 4. Gawthrop - Dana moved to approve payment of Gawthrop invoice #220850 for \$320.00. Jack
19 seconded the motion. The motion passed unanimously.

20 5. Tri-State Tech – Kevin moved to approve payment of invoice #PCI1314268 for \$15,280.00.

21 Walter seconded the motion. The motion passed unanimously.

22 6. Yale Elec. – Dana moved to approve payment of Yale Electric invoice #S114921578.001 for
23 \$69.92. Walter seconded the motion. The motion passed unanimously.

24 7. Contractors Choice – Jack moved to approve payment of Contractors Choice invoice #00244425
25 for \$91.57. Dana seconded the motion. The motion passed unanimously.
26

27 **Liaison Reports**

28 1. Board of Supervisors – Mike Lynch reported that he had a tour of the plant with Mark Miller. He
29 was very impressed with the staff and the care of the facility. The ground-breaking for the Paoli Pike
30 Trail was postponed due to weather to April 21, 2020 at 5:00 pm.

31 They are getting close to a contract agreement with the police.

32 2. Conservancy Board – Walter reminded everyone that Keep East Goshen Beautiful Day is Saturday
33 April 18. The CB's next project is mulching in Clymer's Woods sometime in April.
34

35 **Financial Reports**

36 Jon Altshul provided the following written report:

37 In February, the Municipal Authority recorded \$21,318.00 in revenues (including the remaining 10%
38 of the DCED Small Water and Sewer Grant for the Barkway Muffin Monster) and \$17,725.00 in
39 expenses for a positive variance of \$3,592.00. As of February 29, the fund balance was \$26,227.00.
40

41 **Goals**

42 Goals for 2020 were discussed.
43
44

45 **New Business**

46 1. Letter from DEP – Technical Deficiencies was reviewed. A petroleum line is being repurposed to
47 a gas line.

1 2. Mallie 2019 Audit was reviewed and discussed.

2 3. ABC Goals letter from the BOS outlining goals for 2020. Jon feels that the evening meeting went
3 very well

4 4. Fact Sheet – Phil mentioned the Fact Sheet and will put it in the next newsletter.
5
6

7 **Any Other Matter**

8 1. Notice was received from PA Municipal Authorities Assoc. about the spring meetings. Walter can
9 go to the April 8th meeting.
10

11 **Public Comment**

12 None
13

14 **Adjournment**

15 There being no further business Jack moved to adjourn the meeting. Walter seconded the motion.

16 The motion passed unanimously. The meeting was adjourned at 7:50 pm.

17 The next regular meeting will be held on Monday, April 13, 2020 at 7:00 pm.
18

19 Respectfully submitted,
20
21

22 Ruth Kiefer

23 Recording Secretary



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Louis Smith, Twp Mgr.
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1018272
Invoice Date : 03/31/2020
Project : EGMAU19004
Project Name : RCSTP Generator
Replacement

For Services Rendered Through 03/22/2020

Prepared design and plans for new generator concrete pad.

Phase 01 Concept Design

Labor


	Hours	Rate	Amount
Authority Engineer	.50	132.00	66.00
Senior Professional	8.50	125.00	1,062.50
Technician II	3.50	84.00	294.00
Totals	12.50		1,422.50
Total Labor			1,422.50

Billing Limits

	Current	Prior	To-Date
Total Billings	1,422.50	10,422.00	11,844.50
Limit			13,000.00
Remaining			1,155.50

Total this Phase **\$1,422.50**

Total this Invoice **\$1,422.50**

OK  

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

East Goshen Municipal Authority
EGMAU19004 Invoice Summary
Invoice Date 3/31/2020

Project:	EGMAU19004		
Pennoni Job No.:	RCSTP Generator Replacement		
Invoice No:	1018272		
Invoice Period:	2/17/2020	to	3/22/2020
Initial Authorization:	\$ 5,000.00	Date:	3/31/2020
Contract Amount:	\$ 13,000.00		
Previously Invoiced:	\$ 10,422.00		
Current Invoice:	\$ 1,422.50		
Invoiced to Date (\$):	\$ 11,844.50		
Invoiced to Date (%):	91%		
Remaining Budget (\$):	\$ 1,155.50		
Remaining Budget (%):	9%		

Budget by Phase:

Phase Name:	RCSTP Generator Replacement		
Phase Budget:	\$ 13,000.00		
Previously Invoiced:	\$ 10,422.00		
Current Invoice:	\$ 1,422.50		
Invoiced to Date (\$):	\$ 11,844.50		
Invoiced to Date (%):	91%		
Remaining Budget (\$):	\$ 1,155.50		
Remaining Budget (%):	9%		

Comments: Prepared design and plans for new generator concrete pad.



INVOICE

Remit Payment To:
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P.O. Box 827328
Philadelphia, PA 19182-7328

Rick Smith
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1018273
Invoice Date : 03/31/2020
Project : EGMAU20001
Project Name : 2020 General
Services

For Services Rendered Through 03/22/2020

March Engineer's Report, prepared for and attend March MA meeting, on-site observation of Supplee Valley TV inspections and deficiencies, and construction observation during installation of grinder pump system at 204 Line Road.

Billing Limits	Current	Prior	To-Date
Total Billings	556.00	1,141.25	1,697.25
Limit			28,000.00
Remaining			26,302.75

Labor

	Hours	Rate	Amount
Authority Engineer	3.50	132.00	462.00
Sr. Engineering Technician	1.00	94.00	94.00
Totals	4.50		556.00
Total Labor			556.00

Total this Invoice **\$556.00**

East Goshen Municipal Authority
EGMAU20001 Invoice Summary
Invoice Date 3/31/2020

Project: EGMAU20001
Pennoni Job No.: 2020 General Services
Invoice No: 1018273
Invoice Period: 2/17/2020 to 3/22/2020
Date: 3/31/2020
Initial Authorization: \$ 27,000.00
Contract Amount: \$ 28,000.00
Previously Invoiced: \$ 1,141.25
Current Invoice: \$ 556.00
Invoiced to Date (\$): \$ 1,697.25
Invoiced to Date (%): 6%
Remaining Budget (\$): \$ 26,302.75
Remaining Budget (%): 94%

Budget by Phase:

Phase Name: 2020 General Services
Phase Budget: \$ 28,000.00
Previously Invoiced: \$ 1,141.25
Current Invoice: \$ 556.00
Invoiced to Date (\$): \$ 1,697.25
Invoiced to Date (%): 6%
Remaining Budget (\$): \$ 26,302.75
Remaining Budget (%): 94%

Comments: March Engineer's Report, prepared for and attend March MA meeting, on-site observation of Supplee Valley TV inspections and deficiencies, and construction observation during installation of grinder pump system at 204 Line Road.



INVOICE

Remit Payment To:
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P.O. Box 827328
Philadelphia, PA 19182-7328

Rick Smith
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1018268
Invoice Date : 03/31/2020
Project : EGMAU20002
Project Name : 2020 I&I Support and
Reports

For Services Rendered Through 03/22/2020

Analyzed Bow Tree, Line Road, and Sorrell Hill portable meter data; and provided observations to the Township.

Billing Limits	Current	Prior	To-Date
Total Billings	341.50	0.00	341.50
Limit			11,000.00
Remaining			10,658.50

Labor

	Hours	Rate	Amount
Authority Engineer	.75	132.00	99.00
Associate Professional	2.50	97.00	242.50
Totals	3.25		341.50
Total Labor			341.50

Total this Invoice \$341.50

East Goshen Municipal Authority
EGMAU20002 Invoice Summary
Invoice Date 3/31/2020

Project: EGMAU20002
Pennoni Job No.: 2020 General Services
Invoice No: 1018268
Invoice Period: NTP to 3/22/2020
Initial Authorization: \$ 11,000.00 **Date:** 3/31/2020
Contract Amount: \$ 11,000.00
Previously Invoiced: \$ -
Current Invoice: \$ 341.50
Invoiced to Date (\$): \$ 341.50
Invoiced to Date (%): 3%
Remaining Budget (\$): \$ 10,658.50
Remaining Budget (%): 97%

Budget by Phase:

Phase Name: 2020 General Services
Phase Budget: \$ 11,000.00
Previously Invoiced: \$ -
Current Invoice: \$ 341.50
Invoiced to Date (\$): \$ 341.50
Invoiced to Date (%): 3%
Remaining Budget (\$): \$ 10,658.50
Remaining Budget (%): 97%

Comments: Analyzed Bow Tree, Line Road, and Sorrell Hill portable meter data; and provided observations to the Township.



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Rick Smith
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1018269
Invoice Date : 03/31/2020
Project : EGMAU20003
Project Name : 2019 Chapter 94
Reports

For Services Rendered Through 03/22/2020

Continued preparation and data analysis for Chapter 94 Reports.

Billing Limits	Current	Prior	To-Date
Total Billings	2,468.50	1,795.75	4,264.25
Limit			10,000.00
Remaining			5,735.75

Labor

	Hours	Rate	Amount
Authority Engineer	1.00	132.00	132.00
Associate Professional	8.50	97.00	824.50
Engineering Technician	18.00	84.00	1,512.00
Totals	27.50		2,468.50
Total Labor			2,468.50
Total this Invoice			<u>\$2,468.50</u>

East Goshen Municipal Authority
EGMAU20003 Invoice Summary
Invoice Date 3/31/2020

Project: EGMAU20003
Pennoni Job No.: 2019 Chapter 94 Reports
Invoice No: 1018269
Invoice Period: 2/17/2020 to 3/22/2020
Initial Authorization: \$ 10,000.00 **Date:** 3/31/2020
Contract Amount: \$ 10,000.00
Previously Invoiced: \$ 1,795.75
Current Invoice: \$ 2,468.50
Invoiced to Date (\$): \$ 4,264.25
Invoiced to Date (%): 43%
Remaining Budget (\$): \$ 5,735.75
Remaining Budget (%): 57%

Budget by Phase:

Phase Name: 2019 Chapter 94 Reports
Phase Budget: \$ 10,000.00
Previously Invoiced: \$ 1,795.75
Current Invoice: \$ 2,468.50
Invoiced to Date (\$): \$ 4,264.25
Invoiced to Date (%): 43%
Remaining Budget (\$): \$ 5,735.75
Remaining Budget (%): 57%

Comments: Continued preparaton and data analysis for Chapter 94 Reports.



Delaware River Basin Commission
P.O. Box 7360
West Trenton, NJ 08628-0360

Letter Date: 03/02/2020
Invoice ID: 202165
Docket Number: D-2000-030 CP
Customer ID: 31
Amount Due: \$638.00
Due Date: 4/1/2020

APPROVED BY: _____
DATE PAID: _____

CHECK #: _____
CHARGED TO: 07424.3000

For additional information:
Website: www.drbc.net/fees
Email: annualfee@drbc.gov
Phone: 609-447-7255



Dear Docket Holder:

In accordance with Delaware River Basin Commission (DRBC) Resolution No. 2016-09, codified in relevant part at 18 CFR 401.43, each withdrawal and/or discharge project for which a water allocation and/or wastewater discharge approval has been issued pursuant to the Delaware River Basin Compact and implementing regulations ("Approval") is subject to DRBC's annual monitoring and coordination fee ("annual fee"). The annual fee corresponds to the volume of the monthly allocation and/or daily discharge capacity - whether express or implicit - established by the Approval. The allocation/discharge volumes and corresponding fees are shown in the schedule on the reverse of this invoice.

If an entity has received an Approval (or Approvals) for both water allocation and wastewater discharge activities, separate invoices will be issued for these separate activities. This invoice includes the annual fee for the facility and activity identified below for calendar year 2020. The invoiced amount was calculated based on the monthly allocation (in MGM) or daily discharge capacity (in MGD) approved as of January 1, 2020.

This invoice pertains to the Daily Discharge Capacity approved by D-2000-030 CP and is based on an amount of 0.750 MGD.

2020 ANNUAL FEE - D-2000-030 CP

PAID

Detach here and return coupon with payment.

East Goshen Municipal Authority

**Make check payable to
Delaware River Basin Commission**

Letter Date: 03/02/2020
Invoice ID: 202165
Docket Number: D-2000-030 CP
Customer ID: 31
Amount Due: \$638.00
Due Date: 4/1/2020

Amount Enclosed: \$ 638 -

Delaware River Basin Commission
PO Box 788801
Philadelphia, PA 19178-8801



Check here to indicate address change and
complete form on reverse

00000000312000020216599000000040120200000000000638008

ABLE

EQUIPMENT RENTAL, INC.
ableequipment.com

Remit To:
1050 GRAND BLVD
DEER PARK, NY 11729
631-841-3333

615 23

1799 HORSESHOE PIKE
HONEY BROOK, PA 19344
610-942-0482 Fx: 610-942-9982

RENTAL RETURN

Invoice #... 1117433-0001

Invoice date 3/10/20
Date out.... 3/09/20 7:00 AM
Date in.... 3/10/20 7:00 AM
Job Loc..... 1799 HORSESHOE PK, HONEY BROOK
Job No..... 20000640792
Written by.. PAUL MUTTER

Customer: 300450
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380

Job Site
CUSTOMER PICKUP
1799 HORSESHOE PK
HONEY BROOK, PA 19344

Site#: 610-692-7171

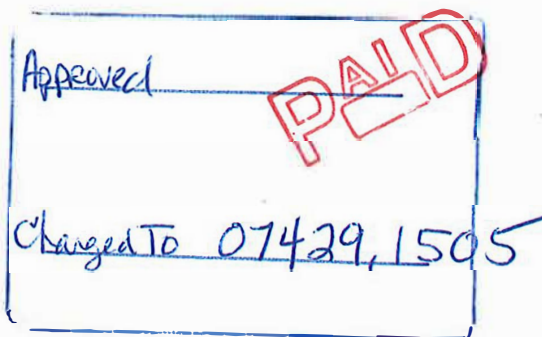
Ordered By: MARK MILLER	Purchase Order Number:	Cust Job Ref No.	Terms: Net 30 Days
COI Expiration Date: 1/01/18	Sales Rep: CRAIG SMITH	Time Printed: 3/10/20 9:04	

Qty	Equipment #	Cat Class	Min	Day	Week	4 Week	Amount
1	IC200-05	710-3646	975.00	975.00	2550.00	5975.00	975.00
	CRANE IC CARRY DECK 30000#						
	Make: BRODERSON Model: IC200-3J Ser #: 319056200						
	HR OUT1	139.70	HR IN1	140.50	TOTAL:	.80	

SALES ITEMS:

Qty	Item number	Description	Unit	Price	
1	ENV	ENVIRONMENT CHARGE	EA	35.000	35.00
2	UNL	UNLEADED GAS	GL	6.990	13.98
		Sub-total:			1023.98
		RPP:			136.50
		Total:			1160.48

FINAL BILL: 3/09/20 THRU 3/10/20 07:00 AM.



IMPORTANT NOTICE: Please be suspicious of any e-mail that suggests a change in Able payment policies.

61509

CHECK REQUEST FORM

COPY

Paid - 3/12/20

Date form submitted: March 1, 2020

Date & time check needed: asap

Pay to the order of: PMAA

Mailing Address: 1000 North Front Street
Suite 401
Wormleysburg, PA 17043

Amount of check: \$100.00

Special Instructions:
(check one)

- ☒ Mail check :regular mail.
☐ Mail check :express mail.
☐ Return check to requester
☐ Hold check until: _____

Explanation of Expenses:
(attach invoice, slips, etc.)

Attendance for Walter Wujcik
to the PA Municipal Authorities Association

Request submitted by: Susan D'Amore

Signature _____

Registration Form
2020 PMAA Spring Management Workshops
East & West locations for your traveling convenience

Please check a box to indicate which location you will be attending.
The following registration form can be utilized for both Workshops.

<input checked="" type="checkbox"/> Hotel Hershey Wednesday, April 8 For reservations call, 717-533-2171	<input type="checkbox"/> Nemacolin Woodlands Wednesday, April 22 For reservations, call 800-422-2736 ask for the PMAA room block
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Name: Walter Wujcik

Authority/Firm: East Goshen Township Municipal Authority

Address: 1580 Paoli Pike

City: West Chester State: PA Zip: 19380

Phone: 610-692-7171 Fax: 610-692-8950 E-mail: wujcikwalt@aol.com

Name: _____

Authority/Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Name: _____

Authority/Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Member Registration Fees <input checked="" type="checkbox"/> Prior to March 18 - \$100 <input type="checkbox"/> After March 18 - \$125	Non-Member Registration Fees <input type="checkbox"/> Prior to March 18 - \$150 <input type="checkbox"/> After March 18 - \$160
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Return registrations to the PMAA office. Payment is due with registration, checks made payable to PMAA. We also accept:

☐ Visa ☐ MasterCard ☐ Discover

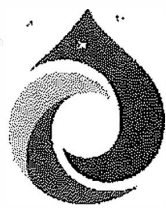
Card # _____ Exp.: _____

Security code: _____



Cancellation Policy

ALL CANCELLATIONS MUST BE SUBMITTED TO THE OFFICE IN WRITING ONE WEEK PRIOR TO THE MEETING DATE. Due to reservation guarantees, unpaid no-shows will be charged. NO REFUNDS will be made after the cancellation deadline.



The Authorities

PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOCIATION

Spring Management Workshop

Wednesday, April 8, 2020

**Hotel Hershey
Hershey, PA**

Wednesday, April 22, 2020

**Nemacolin Woodlands
Farmington, PA**

8:15 - 9:00 Registration/Welcome

9 - 9:30 PMAA Legislative/Regulatory Update

PMAA Government Relations staff will provide a comprehensive overview of association government relations activities, including newly enacted state law, tracked legislation currently under consideration in the Pennsylvania House and Senate, upcoming federal and state agency regulatory and policy initiatives, as well as other related areas of interest including available funding through the Army Corps of Engineers.

9:30 - 10:15 PA Department of Environmental Protection (DEP) Regulatory Update

PADEP staff from both southwest and southcentral regional office have been invited to present on both water and wastewater regulatory updates and available outreach programs at both Hershey and Nemacolin Workshops.

10:15 - 10:50 Standard Operating Procedures (SOPs)

Liz Lackey - HRG (Nemacolin)

Standard Operating Procedures (SOPs) promote water quality, safety, and equipment reliability. Well-developed SOPs are important tools that allow operators to optimize processes, increase productivity, train new operators, and improve safety practices. In this presentation an overview of SOP development will be provided and the benefits of SOPs through a case study of recent updates at the City of Dubois Water Treatment Plant will be discussed.

Forever Compounds (PFAS): Solutions to Manage Water Resource Risks

Mark Pickering, PE - GHD (Hershey)

With mounting public concern, regulatory actions, developments in understanding of toxicology, and other drivers, per- and polyfluoroalkyl substances (PFAS) look to become a growing and serious environmental concern for municipal authorities that own and operate water and wastewater treatment systems. This presentation focuses on emerging technologies and current methods, including case studies, of how the use of risk-based sustainable management strategies help navigate the regulatory and technical uncertainties associated with PFAS. Topics will include current regulatory activities, technology research and development, and feasible solutions to reduce PFAS compounds to acceptable levels.

10:50 - 11:00-Break/11:00 - 11:30 GESAs - Guaranteed Energy Savings Act

James Creedon, The Efficiency Network (Hershey & Nemacolin)

PA's Guaranteed Energy Savings Act (GESA) allows municipalities to utilize energy savings to make needed energy conservation improvements, paid for out of their existing utility budgets, through Energy Performance Contracts. An Energy Service Company (ESCO) is selected to design and install needed improvements with more efficient equipment. The ESCO must guarantee that the savings will be at least equal to the payments for the cost of the improvements. The project is financed out of utility savings realized by the improvements, thereby, avoiding any request to increase appropriations to pay for upgrades.

11:30 - 12:30

Cybersecurity for Municipal Authorities: Risks, Trends & Preparations to Avoid Disaster (Hershey)

Adeolu A. Bakare, Esq. McNeese, Wallace & Nurick LLC

Thomas Markey, Esq. and Certified Information Privacy Professional

McNeese Wallace & Nurick LLC

The presenters will address cybersecurity risks faced by municipal authorities, recent trends in cyberattacks, and the regulatory response from state and federal government. Attendees will learn best practices to prepare for, and respond to, cyber threats in a digital world, including risk mitigation practices for employees and contractors.

12:30 - 1:00 Solicitors Update and Litigation Review

PMAA solicitors will address recent litigation involving municipal authorities and PMAA solicitors will address recent litigation impacting Pennsylvania municipal authorities, as well as discuss recent federal, state and administrative initiatives that municipal authorities need to be aware of in 2020.

1:00 Lunch

**Attention
Engineers**
Earn 4 PDHs
for attending
this workshop!

West View Water Authority/Rebuilding Together Partnership (Nemacolin)

Robert J. Christian, Executive Director, West View Water Authority

Michael Withers, PMAA Solicitor - Withers & Associates

Brendan Schubert, Triad Strategies

West View Water Authority (WVWA) and Rebuilding Together Pittsburgh (RTP) will together address their efforts to remediate lead in the water systems of select homes. Presenters will discuss how this project will help advance authority operations and will provide further information on RTP's mission and how it can assist local homeowners in the Pittsburgh region.

1000 North Front Street, Suite 401, Wormleysburg, PA 17043

717-737-7655 • 717-737-8431 (f) • info@municipalauthorities.org

www.municipalauthorities.org facebook.com/pamunicipalauthorities linkedin.com/company/pamunicipalauthorities



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East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
03/10/2020
Client No: 6604-001M
Invoice No. 222100

General Authority Services

Fees

		Hours	
02/07/2020			
PMM	Email from S Smith regarding agenda and meeting materials.	0.20	
02/10/2020			
PMM	Review and analyze meeting materials in preparation for meeting;		
	Attend Authority meeting.	1.80	
	For Current Services Rendered	2.00	400.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Patrick M. McKenna	2.00	\$200.00	\$400.00

Previous Balance

Total Current Charges

Balance Due

APPROVED 3/4/20 (\$320.00)
PAID BY 4/13/20 400.00
BY 4/13/20 \$720.00

OK TO PAY
07424-3140

[Signature]

To ensure proper credit, please write client number on
your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be
charged on balances not paid 60 days after the invoice date.



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East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
03/10/2020
Client No: 6604M

Previous Balance	Fees	Expenses	Payments	Balance
6604-001 General Authority Services				
320.00	400.00	0.00	0.00	<u>\$720.00</u>

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your check when returning payment. Thank You.
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charged on balances not paid 60 days after the invoice date.

61703

Premium Power Services, LLC

505 Schoolhouse Road
Kennett Square, PA 19348
Phone: (610) 444-1232 Fax: (610) 444-2120

Invoice

Date	Invoice #
3/16/2020	16518

Bill To
East Goshen Township Office 1580 Paoli Pike West Chester, PA 19380-6199

17358	Net 30
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Description	Amount
Supply and commission a 450kW diesel generator for Ridley Creek Plant.	118,828.00
<div>APPROVED BY: <u>ulb</u></div> <div>DATE PAID: _____</div> <div>CHECK #: _____</div> <div>CHARGED TO: <u>904497400</u> 07429.1505</div> <div>CAPITAL REPLACEMENT</div> <div>Ridley Creek Plant</div>	

Thank you for your business.	Subtotal \$118,828.00
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Sales Tax (0.0%)	\$0.00
Total	\$118,828.00

Premium Power Services, LLC

505 Schoolhouse Road
Kennett Square, PA 19348
Phone: (610) 444-1232 Fax: (610) 444-2120

Invoice

Date	Invoice #
3/16/2020	16515

Bill To
East Goshen Township Office 1580 Paoli Pike West Chester, PA 19380-6199

Account #	Terms
17359	Net 30

Description	Amount
Supply and commission a new 60kW generator for Hershey Pump Station.	37,409.00
<div>APPROVED BY: <u>MS</u></div> <div>DATE PAID: _____</div> <div>CHECK #: _____</div> <div>CHARGED TO: <u>07429.1503</u></div> <div>Capital Replacement Hershey Mill P/S</div>	
Subtotal \$37,409.00	

Sales Tax (0.0%) \$0.00

Total \$37,409.00



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East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
04/02/2020
Client No: 6604-001M
Invoice No. 223088

General Authority Services

Fees

		Hours		
03/06/2020				
PMM	Email from S Smith with meeting materials and agenda.	0.20		
03/09/2020				
PMM	Preparation for and attend Authority Board meeting.	1.30		
	For Current Services Rendered	1.50		300.00
		Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Patrick M. McKenna		1.50	\$200.00	\$300.00
Previous Balance				\$720.00
Total Current Charges				300.00
03/16/2020	Payment			-320.00
03/16/2020	Payment			-400.00
Total Payments				-720.00
Balance Due				<u>\$300.00</u>

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your check when returning payment. Thank You.
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charged on balances not paid 60 days after the invoice date.

Memo

To: Municipal Authority
From: Jon Altshul
Re: MA March Financial Report
Date: April 8, 2020

In March, the Municipal Authority recorded \$19,779 in revenues (via a transfer from Sewer Capital Reserve) and \$40,653 in expenses, for a negative variance of \$20,874. As of February 29, the fund balance was \$5,353.

A complete list of 2020 YTD MA revenues and expenses is attached.

EAST GOSHEN TOWNSHIP
Other Funds
March 2020
Municipal Authority

Account Title	Acct #	Annual Budget	Y-T-D Budget	Y-T-D Actual	Y-T-D Variance	M-T-D Budget	M-T-D Actual	M-T-D Variance
REVENUE								
INTEREST EARNINGS	07341 1000			(43.09)	(43.09)		(14.38)	(14.38)
CAPITAL RESERVE-INTEREST	07341 1010							
INTEREST EARNED - CONSTRUCTION	07341 1020							
DCED GRANT	07354 0400			3,231.00	3,231.00			
C.C. TAPPING FEES	07364 1100							
R.C. TAPPING FEES	07364 1110							
M.C. LOAN PAYMENTS	07364 1120							
CONNECTION FEES - SEWER	07364 1130			845.64	845.64			
MISCELLANEOUS REVENUE	07380 1000	565	142	423.36	281.36	47		(47.08)
TRANSFER FROM GENERAL ACCT	07392 0100							
TRANSFER FROM SEWER OPERATING	07392 0500	319,435	79,859		(79,859.00)	26,620		(26,619.58)
TRANSFER FROM SEWER CAP RESV	07392 0501	277,000	69,250	52,002.03	(17,247.97)	23,083	19,793.47	(3,289.86)
TRANSFER-ANNUAL CAP. RESERVE	07392 0510							
GRANT REVENUE	07392 0800							
LOAN PROCEEDS - SEWER PROJECT	07392 0804							
TRANSFER FROM SEWER CAP RESERVE	07392 0900							
TOTAL REVENUE		597,000	149,251	56,458.94	(92,792.06)	49,750	19,779.09	(29,970.91)
EXPENSES								
ADMINISTRATIVE WAGES	07424 1400	32,000	8,000	7,884.44	115.56	2,667	7,884.44	(5,217.77)
R.C. LOAN ISSUANCE COSTS	07424 1500							
MISCELLANEOUS EXPENSE	07424 3000			738.00	(738.00)		738.00	(738.00)
MUNIC. AUTH. -AUDITING	07424 3110			9,300.00	(9,300.00)		9,300.00	(9,300.00)
ENGINEERING SERVICES	07424 3130	60,000	15,000	5,067.25	9,932.75	5,000	2,508.00	2,492.00
LEGAL SERVICES	07424 3140	8,000	2,000	1,278.05	721.95	667	720.00	(53.33)
W.G. C.C. STP-UPGRADE	07424 7400							
MANHOLE COVER REPLACEMENTS	07424 7405							
C.C. CAPITAL - METERS	07424 7410							
C.C. CAPITAL- COLLECTION	07424 7420							
C.C. CAPITAL- INTERCEPTOR	07424 7430							
CAPITAL PROJ.-ENGINEERING	07424 7431							
R.C. CAPITAL-STP	07424 7440							
R.C. CAPITAL - COLLECTION	07424 7450							
R.C.-CAP. PROJ.-ENGINEER	07424 7451							
CAP. REPLACEMENT R.C.	07424 7490			26,264.60	(26,264.60)			
CAPITAL REPLACEMENT ASHBRIDGE	07424 7491							
HERSHEY MILL STATION - ENGINEER	07426 1000			6,294.49	(6,294.49)		1,098.77	(1,098.77)
HERSHEY MILL STATION - CONSTRUCTION	07426 2000							
TALLMADGE DRIVE	07426 3000							

EAST GOSHEN TOWNSHIP
Other Funds
March 2020
Municipal Authority

Account Title	Acct #	Annual Budget	Y-T-D Budget	Y-T-D Actual	Y-T-D Variance	M-T-D Budget	M-T-D Actual	M-T-D Variance
RESERVOIR PUMP STATION - ENGINEER	07428 1000							
RESERVOIR PUMP STATION CONSTRUCTION	07428 2000							
RELINING	07429 1500							
BARKWAY PUMP STATION CAPITAL	07429 1501			2,810.99	(2,810.99)		2,649.50	(2,649.50)
HERSHEYS MILL PUMP STATION CAPITAL	07429 1503	45,000	11,250		11,250.00	3,750		3,750.00
HUNT CO PUMP STATION CAPITAL	07429 1504	87,000	21,750		21,750.00	7,250		7,250.00
RCSTP CAPITAL	07429 1505	365,000	91,250	16,341.13	74,908.87	30,417	15,754.38	14,662.29
ASBESTOS CONCRETE ENGINEERING	07429 3130							
DIVERSION PROJ. - LEGAL	07429 3166							
WEST GOSHEN CAPITAL	07429 6100							
M.C.-DVRFA-DEBT SERVICE	07471 1000							
M.A.-R.C. DEBT SERVICE	07471 1010							
DVRFA PUMPING STATIONS - PRINCIPAL	07471 2000							
M.C.-DVRFA-INTEREST PAYMN	07472 1000							
M.A.-R.C. INTEREST	07472 1010							
DVRFA PUMPING STATIONS - INTEREST	07472 2000							
TRANSFER TO GENERAL FUND	07492 0100							
TRANSFER TO SEN.OPERATING	07492 0500							
TRF TO SEWER CAPITAL RESERVE FUND	07492 0550							
TRANSFER TO AUTHORITY CAP FUND	07492 0990							
TOTAL EXPENSES		597,000	149,250	75,978.95	73,271.05	49,750	40,653.09	9,096.91
NET RESULT FROM OPERATIONS			1	(19,520.01)	(19,521.01)		(20,874.00)	(20,874.00)


Municipal Authority, YTD Revenues and Expenses as of 3/31/20

Account #	Description	Per	Debits	Credits	Date	Check#	Name	Description	Description 2
07341-1000	BEGINNING BALANCE								
07341-1000	INTEREST EARNINGS	2001	15.00	-	1/2/2020	BANK FEES	REIMBURSE S/R FOR DEC.2019	BANK FEES	
07341-1000	INTEREST EARNINGS	2001	-	0.65	1/31/2020	INTEREST	INTEREST EARNED JANUARY 2020		7100.1035
07341-1000	INTEREST EARNINGS	2002	15.00	-	2/4/2020	REIMB.FEES	REIMBURSE S/R FOR JANUARY 2020	ACH & POSITIVE PAY BANK FEES	
07341-1000	INTEREST EARNINGS	2002	-	0.64	2/29/2020	INTEREST	INTEREST EARNED FEBRUARY 2020		7100.1035
07341-1000	INTEREST EARNINGS	2003	15.00	-	3/2/2020	BANK FEES	REIMBURSE S/R FOR FEB.2020	BANK FEES	
07341-1000	INTEREST EARNINGS	2003	-	0.62	3/31/2020	INTEREST	INTEREST EARNED MARCH 2020		7100.1035
07354-0400	BEGINNING BALANCE								
07354-0400	DCED GRANT	2002	-	3,231.00	2/1/2020	LAST 10%	DCED GRANT - MUFFIN MONSTER	DCED GRANT	
07364-1130	BEGINNING BALANCE								
07364-1130	CONNECTION FEES - SEWER	2002	-	423.00	2/3/2020		2670 STOFFLET, MICHAEL		
07364-1130	CONNECTION FEES - SEWER	2002	-	423.00	2/26/2020		659 JACOBS, ROBERT & CHERYL		
07364-1130	CONNECTION FEES - SEWER	2002	-	423.00	2/28/2020		869 GEORGE SMITH & CHRISTINA CONLE		
07364-1130	CONNECTION FEES - SEWER	2002	141.12	-	2/3/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT		
07364-1130	CONNECTION FEES - SEWER	2002	141.12	-	2/26/2020	PINE ROCK	ANNUL PINE ROCK INSTALLMENT		
07364-1130	CONNECTION FEES - SEWER	2002	141.12	-	2/28/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT		
07380-1000	BEGINNING BALANCE								
07380-1000	MISCELLANEOUS REVENUE	2002	-	141.12	2/3/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT		
07380-1000	MISCELLANEOUS REVENUE	2002	-	141.12	2/26/2020	PINE ROCK	ANNUL PINE ROCK INSTALLMENT		
07380-1000	MISCELLANEOUS REVENUE	2002	-	141.12	2/28/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT		
07392-0500	BEGINNING BALANCE								
07392-0500	TRANSFER FROM SEWER OPERATING	2002	-	1,451.30	2/12/2020	XFER	XFER FROM SEWER TO MA		
07392-0500	TRANSFER FROM SEWER OPERATING	2002	1,451.30	-	2/12/2020	REVERSE	REVERSE XFER TO MA FROM SEWER	OPERATING	
07392-0501	BEGINNING BALANCE								
07392-0501	TRANSFER FROM SEWER CAP RESV	2002	-	4,391.80	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044		
07392-0501	TRANSFER FROM SEWER CAP RESV	2002	-	10,984.60	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044		
07392-0501	TRANSFER FROM SEWER CAP RESV	2002	-	16,832.16	2/12/2020	XFER	XFER \$ FROM SEWER CAPITAL TO	MA	
07392-0501	TRANSFER FROM SEWER CAP RESV	2003	-	18,342.17	3/12/2020	XFER	XFER \$ FROM SEWER CAPITAL TO	MUNICIPAL AUTH. 3/12/20	
07392-0501	TRANSFER FROM SEWER CAP RESV	2003	-	1,451.30	3/17/2020	XFER	XFER FROM SEWER OPERATING TO	MA FEB.2020	
07392-0900	BEGINNING BALANCE								
07392-0900	TRANSFER FROM SEWER CAP RESER	2001	-	4,391.80	1/15/2020	XFER	XFER \$ FROM SEWER SINKING TO	MA RE: JANUARY EXPENSES	
07392-0900	TRANSFER FROM SEWER CAP RESER	2001	-	10,984.60	1/15/2020	XFER	XFER \$ FROM SEWER SINKING TO	MA RE: JAN.2020 ADDL'EXP.	
07392-0900	TRANSFER FROM SEWER CAP RESER	2002	4,391.80	-	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044		
07392-0900	TRANSFER FROM SEWER CAP RESER	2002	10,984.60	-	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044		
07424-1400	BEGINNING BALANCE								
07424-1400	ADMINISTRATIVE WAGES	2003	7,884.44	-	3/30/2020		3198 EAST GOSHEN TOWNSHIP - GENERAL	QTR.1 2020 REIMBURSEMENT - MUN	
07424-3000	BEGINNING BALANCE								
07424-3000	MISCELLANEOUS EXPENSE	2003	100.00	-	3/12/2020		3194 PMAA	PMAA SPRING WORKSHOP - W.WUJC	
07424-3000	MISCELLANEOUS EXPENSE	2003	638.00	-	3/19/2020		3196 DELAWARE RIVER BASIN COMMISSION	2020 ANNUAL FEE D-2000-030 CP	
07424-3110	BEGINNING BALANCE								
07424-3110	MUNIC.AUTH.-AUDITING	2003	9,300.00	-	3/26/2020		3197 MAILLIE FALCONIERO & CO.	EXAM.- FINANCIAL STATEMNTS 12/3: MUNICIPAL AUTHORITY	
07424-3130	BEGINNING BALANCE								
07424-3130	ENGINEERING SERVICES	2001	1,666.00	-	1/15/2020		3183 PENNONI ASSOCIATES INC.	SERVICES THRU 12/8/19 2019 GEN.SI	
07424-3130	ENGINEERING SERVICES	2002	893.25	-	2/12/2020		3187 PENNONI ASSOCIATES INC.	SERVICE THRU 1/19/20 2020 GEN.SEI	
07424-3130	ENGINEERING SERVICES	2003	2,508.00	-	3/11/2020		3193 PENNONI ASSOCIATES INC.	SERVICE THRU 2/16/20 2020 GEN.SEI	
07424-3140	BEGINNING BALANCE								
07424-3140	LEGAL SERVICES	2001	558.05	-	1/16/2020		3185 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE - 12/6-12/11/19	
07424-3140	LEGAL SERVICES	2003	720.00	-	3/11/2020		3191 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICE - 1/13/20 GEN.AUTH.	

07424-7490	BEGINNING BALANCE								
07424-7490	CAP.REPLACEMENT R.C.	2001	10,984.60	-	1/15/2020	3184	EVOQUA WATER TECHNOLOGIES LLC	DECANTER VALVES	
07424-7490	CAP.REPLACEMENT R.C.	2002	15,280.00	-	2/12/2020	3188	TRI-STATE TECHNICAL SALES CORP.	ELECTRIC VALVES FOR SBR TANKS	
07426-1000	BEGINNING BALANCE								
07426-1000	HERSHEY MILL STATION - ENGINEER	2001	3,805.05	-	1/15/2020	3183	PENNONI ASSOCIATES INC.	SERV. THRU 12/8/19 HMPS SURVEY & DESIGN FOR GENERATOR	
07426-1000	HERSHEY MILL STATION - ENGINEER	2002	1,390.67	-	2/12/2020	3187	PENNONI ASSOCIATES INC.	SERVICE THRU 1/19/20 HMPS SURVEY DESIGN FOR GENERATOR	
07426-1000	HERSHEY MILL STATION - ENGINEER	2003	1,098.77	-	3/11/2020	3193	PENNONI ASSOCIATES INC.	SERV. THRU 2/16/20 HMPS SURVEY	
07429-1501	BEGINNING BALANCE								
07429-1501	BARKWAY PUMP STATION CAPITAL	2002	91.57	-	2/12/2020	3186	CONTRACTOR'S CHOICE	SLINGS & STIHL HD LOCK-BLADE KNIFE	
07429-1501	BARKWAY PUMP STATION CAPITAL	2002	69.92	-	2/12/2020	3189	YALE ELECTRIC SUPPLY CO	FENDER WASHER, PVC ADAPTER, SOL & GRAY LIQUIDTITE	
07429-1501	BARKWAY PUMP STATION CAPITAL	2003	2,649.50	-	3/11/2020	3192	LEC - LENNI ELECTRIC CORPORATION	MUFFIN MONSTER PIPED & WIRED -&	
07429-1505	BEGINNING BALANCE								
07429-1505	RCSTP CAPITAL	2001	586.75	-	1/15/2020	3183	PENNONI ASSOCIATES INC.	SERV. THRU 12/8/19 RCSTP GENERATOR	
07429-1505	RCSTP CAPITAL	2003	8,884.00	-	3/11/2020	3190	DECKMAN MOTOR & PUMP INC.	REBUILT SBR PUMP #2	
07429-1505	RCSTP CAPITAL	2003	2,798.40	-	3/11/2020	3192	LEC - LENNI ELECTRIC CORPORATION	RIDLEY CREEK MCC BREAKER BUCKET	
07429-1505	RCSTP CAPITAL	2003	2,911.50	-	3/11/2020	3193	PENNONI ASSOCIATES INC.	SERV. THRU 2/16/20 RCSTP GENERATOR	
07429-1505	RCSTP CAPITAL	2003	1,160.48	-	3/19/2020	3195	ABLE EQUIPMENT RENTAL INC.	CRANE CARRY DECK RENTAL 3/9-3/10	

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: 4/6/2020
To: Municipal Authority
From: Mark Gordon, Township Zoning Officer 
Re: Sanitary Sewer Manhole Adjustment / Segment A of the Paoli Pike Trail

Dear Authority Members,

During our engineering work for the Segment A of the Paoli Pike Trail (Airport Rd. to Ellis Ln.), it has been determined that an existing sanitary sewer MH needs to be raised 2.7 feet. Attached please find the plan and agreement. An authorized utility relocation agreement must be submitted to PennDOT with our permit application for Segment A of the Paoli Pike Trail.

Staff Recommendation:

Staff has reviewed the plan and agreement and recommends that the Authority authorize the Chairman to sign the agreement.

Draft Motion:

Mr. Chairman, I move that the Municipal Authority authorize the Chairman to sign the Project Agreement for Incorporated Work so that it can be forwarded to the Pennsylvania Department of Transportation.

D-4181-UC (6-18)



UTILITY RELOCATION CLEARANCE REPORT INSTRUCTIONS

- State Route – Identify the state route for the proposed facilities.
- Station to Station or Segment & Offset to Segment & Offset – Identify the location of the proposed facilities.
- RT/LT – Identify if the proposed facilities are right or left of the highway centerline.
- Brief Description of the Adjustment – Identify the type of work required for the relocation/adjustment (i.e., install new pole, relocate gas line, etc.).
- Type of Relocation - Each Location – Identify the type of relocation for each location. See the definitions for the different types of relocations on the form.
- Describe Conditional Restrictions or Time Requirements for Coordinated Work – Identify any conditional restrictions or time requirements for the utility work, including sequencing of utility work. See the definitions for the different types of relocations on the form.
- Calendar Days Required or Date of Completion – Identify how many calendar days are required to complete the work for each location. For PRIOR work, give the anticipated or actual completion date.
 - If applicable, the utilities should also include time to order material, the sequencing of operations between utilities and scheduling crews and outages.
- Sign and Date the form.
- If needed, attach additional sheets to list additional information.

Phone (610) 692-7171 x3402

1. **PRIOR:** Anticipated completion of work before the highway contractor's Notice to Proceed is issued. Use actual or anticipated completion date.
2. **RESTRICTIVE:** To be completed by the UTILITY before highway contractor can operate without restriction. Number of calendar days required AFTER THE DATE OF NOTICE TO PROCEED AND AFTER CONTRACTOR NOTIFIES UTILITIES.
3. **CONCURRENT:** Simultaneous with, but not restricting, the highway contractor's operation. Number of calendar days required.
4. **COORDINATED:** Phasing with a specific construction operations and/or phasing with the operations of other utilities. Number of calendar days required AFTER COMPLETION OF SPECIFIC CONSTRUCTION OPERATIONS (e.g.: clearing & grubbing, rough grading, pipe hangers).
5. **NOT AFFECTED:** Identifies UTILITY with facilities in the construction area not anticipated to be affected. Specific information may be provided by the UTILITY.
6. **INCORPORATED:** Utility relocation work to be included into the prime highway construction contract to be completed by the highway contractor.

CONDITIONAL RESTRICTIONS AND TIME REQUIREMENTS: Identify conditions affecting the utility's ability to perform work, i.e.: certain times of the day, week or year that a facility cannot shutdown, acquisition of R/W by the State, demolition of buildings, relocation of other utilities, etc. Show number of calendar days.

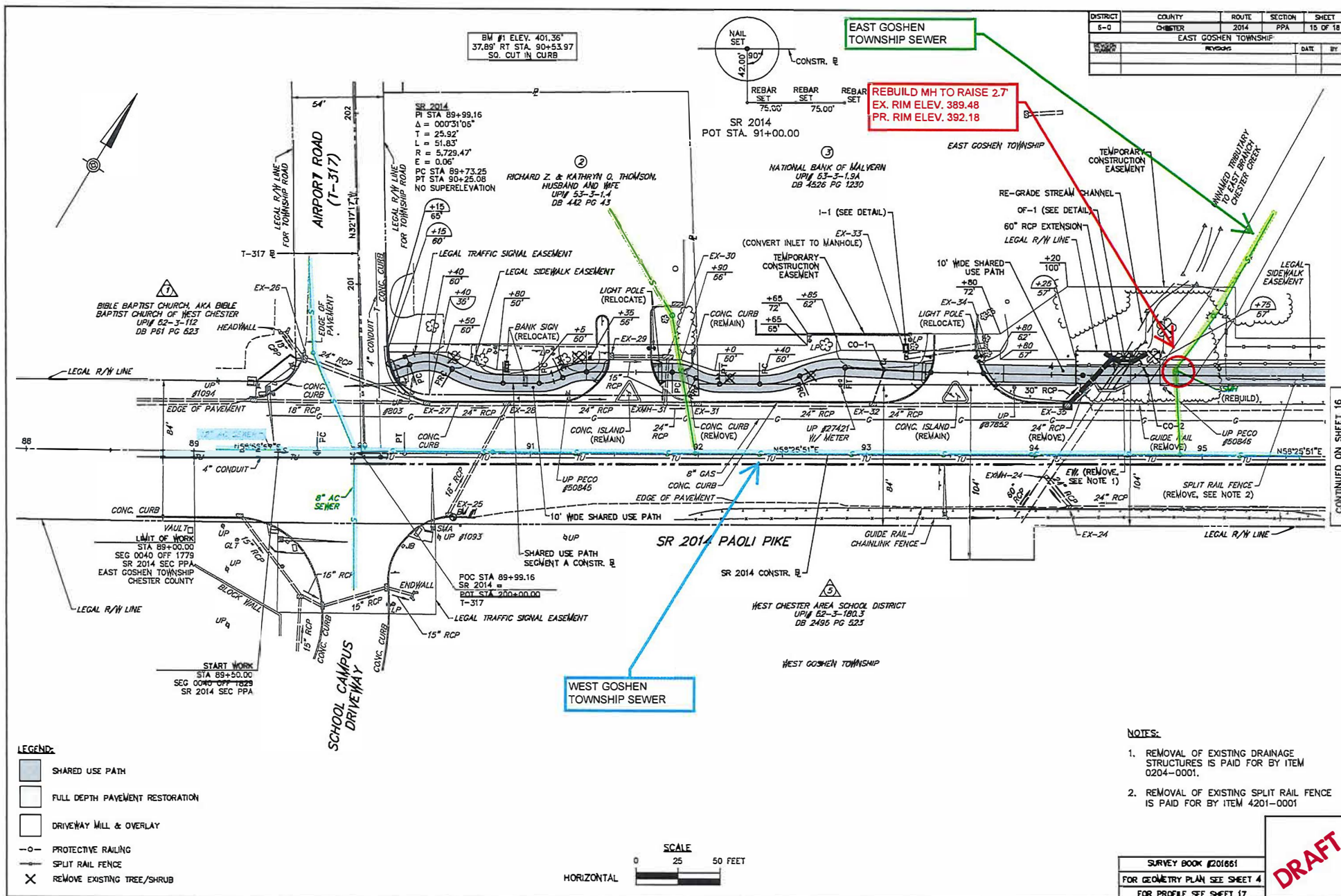
[illegible]

The proposed adjustments described above are the necessary relocation adjustments to be undertaken by the above named utility to accommodate the construction of the above listed highway project. Contingent upon the approval of a necessary occupancy permit and/or execution of a reimbursement agreement and upon notice to proceed by the Department of Transportation, the above named utility agrees to proceed with these adjustments.

BY _____
(Signature)

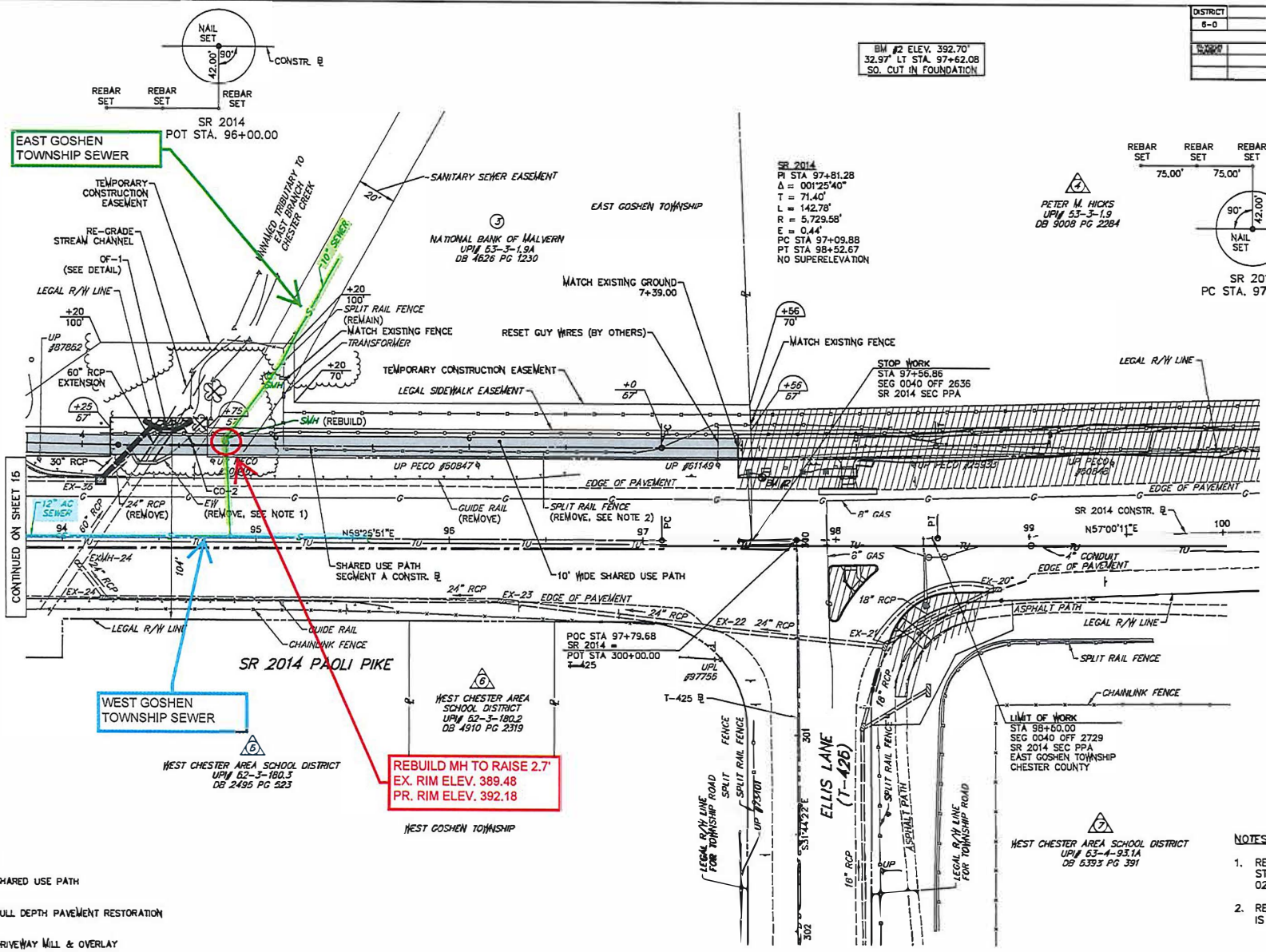
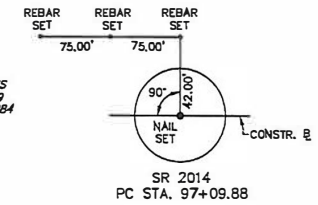
TITLE

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHAMBER	2014	PPA	15 OF 18
EAST GOSHEN TOWNSHIP				
IS THIS PAGE	REVISED			DATE BY

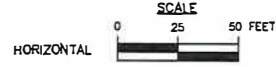


DISTRICT	COUNTY	ROUTE	SECTION	SHEET
8-0	CHESTER	2014	PPA	16 OF 18
EAST COSHEN TOWNSHIP				
REVISIONS	DATE	BY		

BM #2 ELEV. 392.70'
32.97' LT STA. 97+62.08
SO. CUT IN FOUNDATION



- LEGEND:**
- SHARED USE PATH
 - FULL DEPTH PAVEMENT RESTORATION
 - DRIVEWAY MILL & OVERLAY
 - PROTECTIVE RAILING
 - SPLIT RAIL FENCE
 - REMOVE EXISTING TREE/SHRUB



- NOTES:**
- REMOVAL OF EXISTING DRAINAGE STRUCTURES IS PAID FOR BY ITEM 0204-0001.
 - REMOVAL OF EXISTING SPLIT RAIL FENCE IS PAID FOR BY ITEM 4201-0001

SURVEY BOOK #201651
FOR GEOMETRY PLAN SEE SHEET 4
FOR PROFILE SEE SHEET 18

DRAFT

PROJECT AGREEMENT FOR INCORPORATED WORK

This Project Agreement, numbered 00001 is made and entered into this _____ day of _____, between "East Goshen Township", hereinafter "the Township" and "the East Goshen Township Municipal Authority", hereinafter "the Utility".

WITNESSETH

Whereas, the Township is about to undertake a project on SR 2014 Paoli Pike in East Goshen Township, Chester County, hereinafter "the Project" which requires the adjustment of facilities owned by the Utility; and,

Whereas, "the Utility" has requested and the Township has agreed to incorporate the adjustment of said facilities into the Project agreement; and,

Whereas, the Utility agrees to reimburse the Township the cost of the adjustment of the facilities in accordance with this Agreement.

NOWHEREFORE

In consideration of the foregoing premises and the mutual promises hereinafter set forth, and with intent to be legally bound hereby, the Parties agree as follows:

1. The estimated number adjustments required to be completed during the Project are shown on Exhibit 1 which is attached hereto and made a part hereof. The total costs of all facility adjustments is to be established based on the unit costs provided for the Project awarded to the lowest qualified bidder after being publicly advertised by PennDOT as ECMS Project 110776.
2. In the event the actual number of adjustments required to be completed during the Project changes from the number estimated in Exhibit 1, the Utility agrees to reimburse the Township for the actual number of adjustments made based on the unit costs as previously described under Item 1. The actual quantity of adjustments made during construction of the Project will be as measured by the Township's Representative during construction.
3. Upon completion of the work to the satisfaction of the Utility, the Township shall invoice the Utility for the adjustment of the facilities. The Utility agrees to pay the Township within 60 days of receipt of an invoice from the Township.
4. All work performed pursuant to this Agreement must comply with the Buy America provisions in 23 U.S.C. §313 and 23 CFR §635.410 and the Steel Products Procurement Act, 73 P.S. §1881 et seq.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed, sealed and attested by their proper officials, pursuant to due and legal action authorizing the same to be done, the day and year first above written.

ATTEST:

East Goshen Township
Municipal Authority _____

by _____
Signature Date

Title

East Goshen Township

by _____
Signature Date

Title

RE:

County: CHESTER

Utility: EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY

Hereinafter set forth is the listing of anticipated castings which are being incorporated herein by this Agreement.

<u>Number of Castings</u>	<u>Bid Item</u>	<u>Unit Price</u>	<u>Total Cost</u>
	9999-9950	388.00	
	9999-9951	365.00	
	9999-9952	473.00	
	9999-9953	477.00	
	9999-9954	591.00	
	9999-9955	567.00	
	9999-9956	690.00	
	9999-9957	713.00	
	9999-9958	908.00	
	9999-9959	735.00	
	9999-9960	951.00	
	9999-9961	1,183.00	
2.7 VF	9999-9962	558.00	\$1506.60
	9999-9963	250.00	
	9999-9964	404.00	
	9999-9965	279.00	
	9999-9966	465.00	
	9999-9967	495.00	

EXHIBIT 1

 pennsylvania DEPARTMENT OF TRANSPORTATION	home site map help ECMS	 DANIEL WANGER
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STANDARD SPECIAL PROVISION

Detail

Index or Category: Item Related

Status: **Active**

Sequence ID: 6140

District: 06

Version: D

Provision Name: D06 Item 9999-9962 - Utility Manhole Neck Rebuilding

Usage Information

Measurement: English-IP

Edit Body: No

Include on all projects: No

Edit Header: Yes

Include on all federally funded projects: No

Edit Project Specific Details: No

Include on all 100% State funded projects: No

Instructions for Usage: Use on District 6 projects for Utility Manhole Neck Rebuilding.

408 Section: 605

Effective From: 01/08/2020

To: 01/01/2025

Associated Items

Item Number	Description
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No records found.

Header

ITEM 9999-9962 - UTILITY MANHOLE NECK REBUILDING

Provision Body

DESCRIPTION - This work is rebuilding manhole necks of size or type indicated for a vertical distance in excess of eight inches and resetting the existing casting as indicated or directed by the Engineer.

MATERIAL - Section 605.2

CONSTRUCTION - Rebuild manholes as determined by the Utility and Engineer.

Carefully remove the existing casting and clean. Adjust the neck using brick and mortar as required. Then set and seal the casting with mortar on the neck at the proper elevation for paving. If the Utility and the Engineer determine that the existing manhole neck is in unsatisfactory condition or cannot be adjusted, then remove the neck and rebuild as required. Parge any exposed brick. Complete all work in accordance with Section 607 or the Utility specifications, if attached.

MEASUREMENT AND PAYMENT - Vertical Foot

Will be measured and paid to the nearest 0.1 of a foot, except that heights less than 1 foot will be paid for as 1 vertical foot.

At the predetermined contract unit price indicated in the proposal by the Department.

Project Specific Details**Audit Information**

Created By	Created On	Modified By	Modified On
Tim R Culbertson/PennDOT	01/08/2020 07:35:04 AM	Tim R Culbertson/PennDOT	01/08/2020 07:35:47 AM

You are currently logged in as **Daniel Wanger**.

Release: 72.1
Session size: 0.1k

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Fri Mar 06 08:36:29 EST 2020
Official ECMS Date/Time

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

F Y I

March 13, 2020

Dear Property Owner:

The purpose of this letter is to inform you that the **Zoning Hearing Board will conduct a hearing on Thursday, April 23, 2020 at 7:00 P.M.**, at the East Goshen Township Building, 1580 Paoli Pike, West Chester, Pennsylvania 19380. The East Goshen Township Zoning Hearing Board will conduct a public hearing pursuant to the December 10, 2019 Order of the Honorable Mark L. Tunnell, which remanded the appeal of the Malvern Institute before the Court of Common Pleas of Chester County, Pennsylvania, No. 2019-03106-ZB to the Zoning Hearing Board of East Goshen Township for a hearing, findings and issuance of a decision consistent with the Judge's "Decision Sur Appeal". This decision is available for review on the Township website.

The Court's decision was not clear as to whether the original 2-story building addition, or the optional one story building addition should be approved. **At their public meeting on April 7, 2020, at 7:00 P.M., the Board of Supervisors will discuss this matter, take a position, and forward a recommendation to the Zoning Hearing Board.**

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

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

Sincerely,



Mark Gordon
Township Zoning Officer

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