

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, April 21, 2020

7:00 PM

During this tele-conference BOS meeting, public comment will be handled as follows:

- Participants are asked to call in by 6:55 pm.
- EMAIL questions to info@eastgoshen.org
- Participants will be asked to identify themselves when being accepted into the meeting
- The public will be muted during the meeting when the Board is talking.
- For each agenda item that requires a Board vote, the public will be unmuted and given an opportunity to comment and ask questions.
- Participants wishing to comment must state their name and must speak one at a time.
- Participants are asked to turn down the volume if they are livestreaming the meeting on Youtube.

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- None
6. Chairman's Report
 - a. The Summer Newsletter will be issued electronically and posted on our web site.
7. Emergency Services Reports (7:05 PM to 7:10 PM)
 - a. WEGO – Chief Brenda Bernot
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 - e. Fire Marshal – None
8. **Financial Report – March 2020 (7:10 PM to 7:15 PM)**
9. Approval of Minutes and Treasurer's Report (7:15 PM to 7:20 PM)
 - a. **Minutes – April 14, 2020**
 - b. **Treasurers Reports – April 16, 2020**
10. Old Business
 - a. **Consider replacement of Stair Treads (7:20 PM to 7:30 PM)**
11. New Business
 - a. **Consider rescheduling Community Day (7:30 PM to 7:40 PM)**
 - b. **Consider Application for Sol Smart (7:40 PM to 7:50 PM)**
 - c. **Consider Stormwater Management Agreements for 1527 Meadowbrook Lane and 37 Meadow Creek Lane. (7:50 PM to 7:55 PM)**
 - d. **Consider extending discount window for the property tax. (7:55 PM to 8:05 PM)**
 - e. **Consider proposal to prepare appraisals for the Paoli Pike Trail/ Segment B. (8:05 to 8:10 PM).**
 - f. **Consider Paoli Pike Right of Way Acceptance (8:10 to 8:15)**
12. Any Other Matter
13. Public Comment – (8:15 PM to 8:45 PM)
14. Liaison Reports – none

15. Correspondence, Reports of Interest (8:45 PM to 8:50 PM)
 a. **April 7, 2020 – Notice if Intent from Texas Eastern Transmission to apply for a General Permit for a repair of their transmission line.**
 Adjournment (8:50 PM)

Meetings & Dates of Importance

Apr 22, 2020	Police Commission – Go To Meeting Meeting Notice attached	04:00pm
Apr 27, 2020	Pension Committee - Zoom Teleconference	02:00pm
Apr 27, 2020	Sustainability Advisory Committee - Zoom Teleconference	07:00pm

Newsletter Deadline for Summer 2020: May 27, 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.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: March 2020 Financial Report
Date: April 8, 2020

As of March 31st, the general fund had revenues of \$3,683,977 and expenses of \$2,547,964 for a year-to-date surplus of \$1,136,013 and a negative budget variance of \$27,635. As of March 31st, the general fund balance is \$6,269,251. Please note that because of the March 31st real estate tax discount window, March 31 is the high water mark for the General Fund's cash flow.

On the expense side, Public Works is well under budget (-\$113,307) 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, prior to the shutdown. Parks and Recreation is \$32,386 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 and Emergency Services are both modestly over budget.

On the revenue side, Earned Income Tax is more or less on target (-\$4,276), while Real Estate Property Tax (-\$56,712 or -3.1%) and Real Estate Transfer Tax (-\$59,079 or -40.7%) are underperforming. Real Estate Property Tax underperformed presumably due to residents' preoccupation with the current crisis; Real Estate Transfer Tax, which at this point only reflect transactions through the end of February, underperformed because of slow wintertime sales, and not the current crisis.

Other funds

- The **State Liquid Fuels Fund** had \$551,589 in revenues and \$0 in expenses. The fund balance was 552,737.
- The **Capital Reserve Fund** had \$89,749 in revenues and \$393,465 in expenses. The fund balance was \$5,106,818.
- The **Transportation Fund** had \$1,472 in revenues and \$305,342 in expenses. The fund balance was \$607,854.
- The **Sewer Operating Fund** had \$880,417 in revenues and \$687,311 in expenses. The fund balance was \$1,169,540.
- The **Refuse Fund** had \$260,248 in revenues and \$268,796 in expenses. The fund balance was \$620,646.
- The **Bond Fund** had \$14,928 in revenues and \$118,518 in expenses. The fund balance was \$3,612,050.
- The **Sewer Capital Reserve Fund** had \$3,245 in revenues and \$50,551 in expenses. The fund balance is \$2,290,482.
- The **Operating Reserve Fund** had \$9,308 in revenues and no expenses. The fund balance is \$2,605,431.

Accounts Receivable

Utility accounts receivables were \$157,147, which is a record low. I suspect this decrease is due to the success of the new Paymentus platform. However, I would expect this figure to drift upwards due to the current crisis.

2020 Real Estate Tax receivables were about \$60,000 above where they were at this point last year, presumably due to the current crisis, but still approximately where there were as recently as 2014.

Yield on Township Funds

The yield on Township funds has drifted down to 1.42%, compared to 1.71% at the end of 2019, due to the Federal Reserve's recent rate cutting actions. The average time until maturity of illiquid funds was 84 days, which has also fallen substantially, as the rates on CDs and other illiquid municipal products are no longer competitive with liquid accounts. Accordingly, I am not rolling maturing investments into new CDs or other illiquid investments for the time being.

Thoughts on the Impact of the Shutdown on Township Finances

There is no question that the Coronavirus situation will impact Township revenues, although the extent of the shutdowns and economic slowdown will not be known for several months. Specifically:

- **Earned Income Tax**, which represents about 50% of our revenues, will undoubtedly be impacted, although the full impact will not be known until November, when we receive Q3 remittances.
 - Historically, May remittances are 30%-40% higher than February, August and November remittances due to the revenue bump caused by the April 15th filing deadline.
 - The later July 15th filing deadline will mean that our May (Q1) remittances will appear much lower than normal, but this dip will be offset by our August (Q2) remittances, which will be anomalously high.
 - Regardless, business payrolls for Q1 were materially finished before any large scale layoffs may have started.
 - 1099 workers and workers primarily compensated by tips (waiters, hairdressers, etc) will be disproportionately impacted by the downturn, but it is unknown how much tipped income is subject to EIT in the first place.
 - Larger companies laying off employees may be more likely to provide significant severance packages, which may cause increases in EIT receipts in the short-term.
 - So, the bottom line is that it will be hard to make sense of any EIT trends for some time.
- **Real Estate Transfer Tax** is likely to be substantially impacted in the short-term, as Real Estate agents can't legally show houses, and buyers and sellers can't close on contracts signed after mid-March. In other words, the spring real estate market will simply not exist this year. While pent up demand may result in a very busy fall real estate season, the impact on our 2020 receipts will be significant.
- Other vulnerable income streams include **interest income** and **building permits**.

Date for Long-Range Budget Planning Session

With all that said, the annual long-range planning session is going to be much more critical this year than in normal years. I would suggest that we aim for **Wednesday, June 10 at 10am** for this meeting. Please advise if there are any specific issues or items that you would like to discuss at this meeting.

**EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of March 31, 2020**

Account Title	2020 Annual Budget	2020 YTD Budget	2020 YTD Actual	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,379,933	1,162,512	1,169,674	7,162	0.6%
PUBLIC WORKS EXPENSES	2,774,562	578,728	506,431	(72,297)	-12.5%
ADMINISTRATION EXPENSES	1,886,456	543,218	576,630	33,412	6.2%
CODES EXPENSES	522,011	129,568	110,040	(19,528)	-15.1%
PARK AND RECREATION EXPENSES	881,005	129,687	169,439	39,752	30.7%
TOTAL CORE FUNCTION EXPENSES	10,443,967	2,543,713	2,532,213	(11,500)	-0.5%
EMERGENCY SERVICES REVENUES	72,000	7,375	5,816	(1,559)	-21.1%
PUBLIC WORKS REVENUES	1,000,284	127,297	168,307	41,010	32.2%
ADMINISTRATION REVENUES	318,829	44,471	71,129	26,658	59.9%
CODES REVENUES	272,870	44,043	56,901	12,858	29.2%
PARK AND RECREATION REVENUES	132,620	24,651	30,622	5,971	24.2%
TOTAL CORE FUNCTION REVENUES	1,796,603	247,837	332,775	84,938	34.3%
NET EMERGENCY SERVICES	4,307,933	1,155,137	1,163,857	8,720	0.8%
NET PUBLIC WORKS	1,774,278	451,431	338,124	(113,307)	-25.1%
NET ADMINISTRATION	1,567,627	498,747	505,501	6,754	1.4%
NET CODES	249,141	85,525	53,139	(32,386)	-37.9%
NET PARK AND RECREATION	748,385	105,036	138,816	33,780	32.2%
CORE FUNCTION NET SUBTOTAL	8,647,364	2,295,876	2,199,438	(96,438)	-4.2%
DEBT - PRINCIPAL	349,999	-	-	0	0.0%
DEBT - INTEREST	203,872	15,590	15,753	163	1.0%
TOTAL DEBT	553,871	15,590	15,753	163	1.0%
TOTAL CORE FUNCTION NET	9,201,235	2,311,466	2,215,191	(96,275)	-4.2%
NON-CORE FUNCTION REVENUE					
EARNED INCOME TAX	5,130,800	1,244,996	1,240,720	(4,276)	-0.3%
REAL ESTATE PROPERTY TAX	2,042,779	1,859,287	1,802,575	(56,712)	-3.1%
REAL ESTATE TRANSFER TAX	650,000	145,000	85,921	(59,079)	-40.7%
CABLE TELEVIS. FRANCHISE	457,200	114,300	109,274	(5,027)	-4.4%
LOCAL SERVICES TAX	345,000	84,931	88,081	3,150	3.7%
OTHER INCOME	575,456	26,598	24,631	(1,967)	-7.4%
TOTAL NON CORE FUNCTION REVENUE	9,201,235	3,475,112	3,351,201	(123,911)	-3.6%
NET RESULT	0	1,163,646	1,136,011	(27,635)	

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")

ALL FUNDS MARCH 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	\$3,223,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,223,398	\$0	\$0
320 LICENSES & PERMITS	\$110,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,060	\$0	\$0
330 FINES & FORFEITS	\$14,016	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,016	\$0	\$0
340 INTERESTS & RENTS	\$46,747	\$94	\$11,381	\$1,472	\$2,772	\$1,389	\$3,245	\$9,308	\$76,406	(\$43)	\$14,928
350 INTERGOVERNMENTAL	\$600	\$551,495	\$78,368	\$0	\$0	\$0	\$0	\$0	\$630,463	\$3,231	\$0
360 CHARGES FOR SERVICES	\$92,162	\$0	\$0	\$0	\$876,960	\$258,859	\$0	\$0	\$1,227,980	\$846	\$0
380 MISCELLANEOUS REVENUES	\$49,122	\$0	\$0	\$0	\$685	\$0	\$0	\$0	\$49,807	\$423	\$0
390 OTHER FINANCING SOURCES	\$167,311	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,311	\$52,002	\$0
	\$3,703,415	\$551,589	\$89,749	\$1,472	\$880,417	\$260,248	\$3,245	\$9,308	\$5,499,440	\$56,459	\$14,928
EXPENDITURES											
400 GENERAL GOVERNMENT	\$378,213	\$0	\$63,658	\$0	\$0	\$0	\$0	\$0	\$441,871	\$0	\$0
410 PUBLIC SAFETY	\$1,675,307	\$0	\$6,955	\$0	\$0	\$0	\$0	\$0	\$1,682,261	\$0	\$0
420 HEALTH & WELFARE	\$40,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,751	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$609,728	\$268,796	\$0	\$0	\$878,524	\$75,979	\$0
430 HIGHWAYS,ROADS & STREETS	\$399,008	\$0	\$277,738	\$305,342	\$0	\$0	\$0	\$0	\$982,088	\$0	\$0
450 CULTURE-RECREATION	\$145,932	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,932	\$0	\$118,518
460 CONSERVATION & DEVELOPMENT	\$329	\$0	\$45,114	\$0	\$0	\$0	\$0	\$0	\$45,443	\$0	\$0
470 DEBT SERVICE	\$16,242	\$0	\$0	\$0	\$76,132	\$0	\$0	\$0	\$92,373	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$412,189	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$412,189	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$1,451	\$0	\$50,551	\$0	\$52,002	\$0	\$0
	\$3,067,970	\$0	\$393,465	\$305,342	\$687,311	\$268,796	\$50,551	\$0	\$4,773,435	\$75,979	\$118,518
2020 SURPLUS/(DEFICIT)*	\$635,444	\$551,589	(\$303,716)	(\$303,870)	\$193,105	(\$8,548)	(\$47,306)	\$9,308	\$726,005	(\$19,520)	(\$103,590)
CLEARING ACCOUNT ADJUSTMENTS	\$7,935										
03/31/20 ENDING BALANCE	\$6,269,251	\$552,737	\$5,106,818	\$607,854	\$1,169,540	\$620,646	\$2,290,482	\$2,605,431	\$19,222,760	\$5,353	\$3,612,050

1 EAST GOSHEN TOWNSHIP
2 BOARD OF SUPERVISORS MEETING
3 1580 PAOLI PIKE
4 TUESDAY, APRIL 14, 2020
5 DRAFT MINUTES
6

7 *Note: In light of the Coronavirus pandemic, this was a virtual video-conference meeting*
8 *conducted via the Zoom platform. In response to media reports about the vulnerability of the*
9 *Zoom platform, public participation was limited to telephone.*

10
11 **Present:** Chairman Marty Shane; Vice-Chairman David Shuey; Members Michele
12 Truitt, John Hertzog and Mike Lynch; Township Manager Rick Smith; Assistant
13 Township Manager and Finance Director Jon Altshul; Public Works Director Mark
14 Miller; Parks and Recreation Director Jason Lang; Leo Sinclair (Conservancy Board);
15 Tom Kilburn (Futurists Committee and Sustainability Advisory Committee); Police
16 Chief Brenda Bernot

17
18 **Call to Order & Pledge of Allegiance**

19 Marty called the meeting to order at 7:00 p.m. and led the pledge of allegiance. David
20 also called for a moment of silence in honor of our troops, public health workers and
21 first responders.

22
23 **Chairman's Report**

24 Marty reported that the Board met in Executive Session on March 5, 2020 for a
25 police labor matter; that the Board met with staff via teleconference and video
26 conference on March 16, 23 and 30 and April 6 and 9 as a result of the Emergency
27 Declaration and to provide status updates on essential operations; and that Karen
28 Miller has resigned from the Pipeline Task Force. Rick reported that the trash hauler
29 is no longer picking up yard waste or bulk trash and that recyclables need to fit in
30 the bin.

31
32 **Emergency Services Report**

33 Marty reported that the Goshen Fire and Good Fellowship Ambulance Company
34 reports are available on the Township website.

35
36 **Approval of Minutes of March 3, 2020**

37 David made a motion to approve the minutes of March 3, 2020. Michele seconded.
38 The motion passed 5-0.

39
40 **Approval of Treasurer's Reports of March 12 and April 8, 2020**

41 David made a motion to accept the receipts and approve the expenditures as presented in
42 the Expenditure Register and as summarized in the March 12 and April 8, 2020, Treasurer's
43 Reports. Michele seconded. The motion passed 5-0.

44
45 **Consider Resolution to Ratify Actions Taken During the State of Emergency**

1 David made a motion to adopt Resolution 2020-191 to ratify actions taken during the State
2 of Emergency as declared by the Township, to extend such State of Emergency if needed,
3 and to adopt procedures and policies for conducting public meetings during such State of
4 Emergency. Michele seconded. The motion passed 5-0.
5

6 **Consider Replacement of CAT Excavator**

7 David made a motion to purchase a Caterpillar Mini Excavator from Foley Cat in the
8 amount of \$63,500, net of trade in of the existing Caterpillar Mini Excavator. Michele
9 seconded. John and Michele raised concerns about the cost of the excavator. Mark
10 explained that the excavator is used for every day operations and that the existing excavator
11 is 15 years old and would need substantial repairs to continue to work. Mr. Sinclair stated
12 that in light of the current economic crisis that the Township should not make any further
13 purchases. The motion passed 5-0.
14

15 **Consider Replacement of Mowers**

16 David made a motion to purchase two ExMark mowers from Conway Power Equipment
17 in the amount of \$16,144, net of trade-in of the existing mowers. Michele seconded and
18 indicated her support of making the purchases from a local business. Mr. Sinclair raised
19 concerns about the Township spending money during the current economic crisis. Marty
20 noted that the Township still needs to mow grass. Russ Frank asked if these mowers would
21 be used to mow the Marydell pond, to which Mark responded that the larger trailer mower
22 is used at that location. The motion passed 5-0.
23

24 **Consider Stormwater Operation and Maintenance Agreement for 1540 Glenmont
25 Lane, 1620 Williams Way and 1424 Highgate Road**

26 David made a motion to authorize the Chairman to execute the Stormwater Operation and
27 Maintenance Agreement for 1540 Glenmont Lane, 1620 Williams Way and 1424 Highgate
28 Road. Michele seconded. The motion passed 5-0.
29

30 **Consider Grant Extension for Paoli Pike Trail Segments F&G**

31 Jon explained that the \$150,000 Chester County grant for Segments F&G through
32 Applebrook Park expires on April 21 and that we need an extension. David made a motion
33 to approve the Chester County Municipal Grant Program contract amendment, extending
34 the Chester County Municipal Grant contract termination date to April 21, 2021. Michele
35 seconded. The motion passed 5-0.
36

37 **Consider Sanitary Manhole Adjustment for Segment A of the Paoli Pike Trail**

38 Mark explained that Public Works needed to raise a manhole by 2.7 feet for Segment A of
39 the Paoli Pike Trail and that PennDOT required an agreement for this work. David made a
40 motion to authorize the Chairman to sign the project agreement for the manhole adjustment
41 along Paoli Pike. Michele seconded. Mike noted that the Municipal Authority had also
42 approved this agreement last night. Mr. Sinclair asked how much the work would cost, to
43 which Mark estimated that it would be about \$1,600. The motion passed 5-0.
44

45 **Consider Resolution 2020-192 Establishing Sewer Rates for the 2nd Quarter of 2020**

1 Jon explained that due to the current crisis, he was recommending that residential sewer
2 bills be maintained at the existing levels for one more quarter. David made a motion to
3 approve Resolution 2020-192 continuing 2019-2020 sewer rates for the second quarter of
4 2020. Michele seconded. Marty stated that no decisions have been made about Quarter 3
5 sewer bills yet. Mr. Sinclair observed that residents are using the sewer system more during
6 the shutdown as they are spending more time at home. Jon observed that those residential
7 increases are offset by lower commercial consumption. He added that when rates do change
8 they will still reflect water consumption between Quarter 4 2019 and Quarter 1 2020. The
9 motion passed 5-0.

10
11 **Consider Bid Results for Cleaning and Televising Sanitary Sewer Lines**

12 Four bids were received for cleaning and televising sanitary sewer lines:

Vendor	Price
Pipe Data View	\$18,800
Trinity Subsurface Engineering	\$28,750
Mobile Dredging & Video Pipe	\$84,086.40
North America Pipeline Services	\$86,350

13
14 David made a motion to award the contract for cleaning and televising sanitary sewer lines
15 to Pipe Data View. Michele seconded. Mr. Sinclair asked if this cost was budgeted, to
16 which Jon and Mark responded that it is. The motion passed 5-0.

17
18 **Any Other Matter**

19 Given the current uncertainty about when the Township will reopen for regular business,
20 Jon recommended that the Township not put out a paper newsletter for the summer.
21 Instead, he suggested that a shorter newsletter be designed in-house and be sent out
22 electronically, which would save about \$2,800 in postage. David made a motion to publish
23 an electronic summer newsletter in-house. Michele seconded. Mr. Frank suggested that the
24 Township just mail the newsletter to all residents itself. Jon noted that the newsletter goes
25 to 8,500 addresses, meaning that the cost would be far greater than \$2,800. Mr. Sinclair
26 offered to disseminate the Township's e-newsletter through his publishing company. The
27 motion passed 5-0.

28
29 **Public Comment**

30 Mr. Frank asked for clarification about the purpose of the Township's Emergency
31 Declaration. Mr. Kilburn thanked the Board and Township staff for their hard work during
32 the current crisis.

33
34 **Adjournment**

35 There being no further business, David made a motion to adjourn at 9:00. Mike
36 seconded. The motion passed 5-0.

37
38 Respectfully submitted,
39 *Jon Altshul, Recording Secretary*

40
41 Attached: March 12, 2020 & April 8, 2020 Treasurer's Report

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

Accounts Payable \$0.00
 Total Expenditures: \$0.00

CAPITAL RESERVE FUND

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

Accounts Payable \$29,070.86
 Total Expenditures: \$29,070.86

TRANSPORTATION FUND

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

Accounts Payable \$0.00
 Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$119,053.88
Interest Earned	\$982.59

Total Sewer Operating Fund Receipts: \$120,036.47

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

REFUSE FUND

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

Accounts Payable \$62,560.92
 Total Expenditures: \$62,560.92

BOND FUND

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

Accounts Payable \$6,149.66
 Total Expenditures: \$6,149.66

SEWER CAPITAL RESERVE FUND

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

Accounts Payable \$0.00
 Total Expenditures: \$0.00

OPERATING RESERVE FUND

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

Accounts Payable \$0.00
 Total Expenditures: \$0.00

1
2

**TREASURER'S REPORT
RECEIPTS AND BILLS**

March 13, 2020 - April 8, 2020

GENERAL FUND

Real Estate Tax	\$724,240.82
Earned Income Tax	\$71,715.87
Local Service Tax	\$1,740.16
Transfer Tax	\$59,121.69
General Fund Interest Earned	\$5,123.23
Total Other Revenue	\$632,004.95

Total General Fund Receipts: \$1,493,946.72

Accounts Payable	\$513,817.04
Electronic Pmts:	
Credit Card	\$5,607.24
Postage	\$0.00
Debt Service	\$5,413.95
Payroll	\$188,548.78

Total Expenditures: \$713,387.01

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$90.41
Total State Liquid Fuels Receipts:	\$90.41

Accounts Payable \$0.00
Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$187.46
Interest Earned	\$3,270.61
Total Capital Reserve Fund Receipts:	\$3,458.07

Accounts Payable \$61,063.45
Total Expenditures: \$61,063.45

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$264.87
Total Transportation Fund Receipts:	\$264.87

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$49,220.75
Interest Earned	\$826.70

Total Sewer Operating Fund Receipts: \$50,047.45

Accounts Payable \$186,152.74
Electronic Pmts:
 Credit Card \$0.00
Debt Service \$25,377.21
Total Expenditures: \$211,529.95

REFUSE FUND

Receipts	\$17,471.32
Interest Earned	\$488.25
Total Refuse Fund Receipts:	\$17,959.57

Accounts Payable \$94,092.31
Total Expenditures: \$94,092.31

BOND FUND

Receipts	\$0.00
Interest Earned	\$3,734.50
Total Bond Fund Receipts:	\$3,734.50

Accounts Payable \$5,090.66
Total Expenditures: \$5,090.66

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$928.16
Total Sewer Capital Reserve Fund Receipts:	\$928.16

Accounts Payable \$0.00
Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$725.55
Total Operating Reserve Fund Receipts:	\$725.55

Accounts Payable \$0.00
Total Expenditures: \$0.00

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TREASURER'S REPORT
 RECEIPTS AND BILLS

April 8, 2020 - April 16, 2020

GENERAL FUND

Real Estate Tax	\$8,467.31	Accounts Payable	\$69,634.31
Earned Income Tax	\$10,700.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$5,700.00	Credit Card	\$0.00
Transfer Tax	\$0.00	Postage	\$0.00
<i>General Fund Interest Earned</i>	\$0.00	Debt Service	\$0.00
Total Other Revenue	\$91,636.56	Payroll	\$132,688.31
Total General Fund Receipts:	<u>\$116,503.87</u>	Total Expenditures:	<u>\$202,322.62</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	-\$552.20	Total Expenditures:	<u>\$0.00</u>
Total State Liquid Fuels Receipts:	<u>-\$552.20</u>		

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$703.94
<i>Interest Earned</i>	\$0.00	Total Expenditures:	<u>\$703.94</u>
Total Capital Reserve Fund Receipts:	<u>\$0.00</u>		

TRANSPORTATION FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$91.57	Total Expenditures:	<u>\$0.00</u>
Total Transportation Fund Receipts:	<u>\$91.57</u>		

SEWER OPERATING FUND

Receipts	\$3,737.92	Accounts Payable	\$32,179.45
<i>Interest Earned</i>	\$0.00	<u>Electronic Pmts:</u>	
		Credit Card	\$0.00
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	<u>\$3,737.92</u>	Total Expenditures:	<u>\$32,179.45</u>

REFUSE FUND

Receipts	\$2,054.49	Accounts Payable	\$968.67
<i>Interest Earned</i>	\$0.00	Total Expenditures:	<u>\$968.67</u>
Total Refuse Fund Receipts:	<u>\$2,054.49</u>		

BOND FUND

Receipts	\$0.00	Accounts Payable	\$673.50
<i>Interest Earned</i>	\$0.00	Total Expenditures:	<u>\$673.50</u>
Total Bond Fund Receipts:	<u>\$0.00</u>		

SEWER CAPITAL RESERVE FUND

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

OPERATING RESERVE FUND

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: APRIL 16, 2020

Attached please find the Treasurer's Report for the weeks of April 8, 2020 – April 16, 2020.

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 04/14/20

Expenditures Register
GL-2004-73328

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1393	61726	1	05429	3250 US POSTMASTER ADMIN. - POSTAGE QTR.2 2020 UTILILTY BILL MAILING	041420	04/14/20	04/14/20	04/14/20	4164	968.67
										968.67
06 REFUSE										
1393	61726	2	06427	3250 US POSTMASTER POSTAGE QTR.2 2020 UTILILTY BILL MAILING	041420	04/14/20	04/14/20	04/14/20	704	968.67
										968.67
										1,937.34
2 Printed, totaling										1,937.34

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	968.67	SEWER OPERATING
06	06	968.67	REFUSE
		1,937.34	

PERIOD SUMMARY

Period	Amount
2004	1,937.34
	1,937.34

Legend:
Expenditures Register Spooling to Windows Printers
Print those ready to UPDATE
Sorting by vendor
Printing for GL Period 2004
Archiving to Expenditures Register-2004.txt
MARPO5 run by BARBARA 11 : 40 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4217				AQUA PA						
61735	1	01411	3630	HYDRANT & WATER SERVICE	040120 279	04/16/20		04/16/20		4,809.96
				000310033 010033 2/28-3/31/20 186						
61735	2	01411	3631	HYDRANTS - RECHARGE EXPENSE	040120 279	04/16/20		04/16/20		2,404.98
				000310033 010033 2/28-3/31/20 93						
61736	1	01411	3630	HYDRANT & WATER SERVICE	040120 HY6	04/16/20		04/16/20		155.16
				000309987 0309987 2/28-3/31/20						
										7,370.10
113				BARTLETT TREE EXPERTS						
61737	1	01438	2460	TREE REMOVAL	386468665-0	04/16/20		04/16/20		1,896.00
				TREE TRIMMING & REMOVAL - THISTLE LANE 2/27/20						
61738	1	01438	2460	TREE REMOVAL	386468666-0	04/16/20		04/16/20		1,560.00
				TREE TRIMMING & REMOVAL - LINDEN LANE 2/27/20						
										3,456.00
2695				BRICKHOUSE ENVIRONMENTAL						
61741	1	01454	3000	GENERAL EXPENSE	3036	04/16/20		04/16/20		633.82
				MARCH 2020 EGT PARK WATER SAMPLING						
										633.82
197				BUCKLEY BRION MCGUIRE & MORRIS						
61743	1	01404	3140	LEGAL - ADMIN	22066	04/16/20		04/16/20		644.00
				LEGAL SERVICE 3/4/20 - 3/25/20						
61743	2	01413	3140	LEGAL - TWP CODE	22066	04/16/20		04/16/20		86.50
				LEGAL SERVICE 3/4/20 - 3/25/20						
61743	3	01414	3110	LEGAL - CODES	22066	04/16/20		04/16/20		28.50
				LEGAL SERVICE 3/4/20 - 3/25/20						
61743	4	01414	3141	LEGAL - ZONING HEARING BOARD	22066	04/16/20		04/16/20		116.00
				LEGAL SERVICE 3/4/20 - 3/25/20						
										875.00
3488				CINTAS CORPORATION #287						
61744	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4046888084	04/16/20		04/16/20		70.92
				WEEK END 4/1/20 CLEAN MATS						
61744	2	01487	1910	UNIFORMS	4046888084	04/16/20		04/16/20		547.56
				WEEK END 4/1/20 CLEAN UNIFORMS						
61745	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4047582711	04/16/20		04/16/20		70.92
				WEEK END 4/8/20 CLEAN MATS						
61745	2	01487	1910	UNIFORMS	4047582711	04/16/20		04/16/20		547.56
				WEEK END 4/8/20 CLEAN UNIFORMS						
61746	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4046307537	04/16/20		04/16/20		70.92
				WEEK END 3/25/20 CLEAN MATS						

Report Date 04/16/20

Expenditures Register
GL-2004-73359

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3488	61746	2	01487 1910	CINTAS CORPORATION #287 UNIFORMS WEEK END 3/25/20 CLEAN UNIFORMS	4046307537	04/16/20		04/16/20		547.56
										1,855.44
2043	61747	1	01454 3725	CLEAN-FLO INTERNATIONAL SATELITE PARK IMPROVEMENT (PONDS) ANNUAL MAINTENNCE 4/20/20 - 3/21/21 PIN OAK & BOW TREE PONDS	10473A	04/16/20		04/16/20		620.00
										620.00
3249	61749	1	01401 3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 4/5-5/4/20 EG PARK LED	040420	04/16/20		04/16/20		118.35
										118.35
3490	61748	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 4/9-5/8/20 SPEC.VIDEO PW	040420	04/16/20		04/16/20		44.77
										44.77
320	61750	1	01430 2330	CONWAY POWER EQUIPMENT VEHICLE MAINT AND REPAIR ARM REST PADS KIT, ANTI SCALP ROLLER & AXLE ROLLER	70601	04/16/20		04/16/20		327.67
										327.67
3941	61751	1	01487 1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS MARCH 2020 FSA	0001143977-IN	04/16/20		04/16/20		50.00
										50.00
3942	61752	1	01409 3745	FERGUSON & MCCANN INC. PW BUILDING - MAINT REPAIRS NOZZLE FOR FUEL	46558	04/16/20		04/16/20		141.00
										141.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4136	61753	1	01401 3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE MARCH 2020	505X04082020	04/16/20		04/16/20		900.47
										900.47
4137	61754	1	01401 3210	FIRSTNET - #287290608802 COMMUNICATION EXPENSE MARCH 2020	802X04082020	04/16/20		04/16/20		614.73
										614.73
569	61756	1	01409 3740	GREAT VALLEY LOCKSHOP TWP. BLDG. - MAINT & REPAIRS ADJUST.CLOSERS, DEAD BOLTS, KNOBS, THRESHOLD & INTSTALLATION SHOP DOOR	2020000917	04/16/20		04/16/20		2,939.74
										2,939.74
2717	61757	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TURN OFF SCHOOL FLASHERS	51607	04/16/20		04/16/20		70.00
61758	1	01433 2500		MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR -RT.352 & HIGHLND	51590	04/16/20		04/16/20		4,471.82
										4,541.82
719	61759	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83270687	04/16/20		04/16/20		74.51
										74.51
765	61760	1	01409 3745	LEC - LENNI ELECTRIC CORPORATION PW BUILDING - MAINT REPAIRS TROUBLESHOOT TRIPPING OUTLET IN REPAIR SHOP & REPAIR	200357	04/16/20		04/16/20		289.50
61761	1	01409 3740		TWP. BLDG. - MAINT & REPAIRS REPAIR COPIER BREAKER IN ADMIN BLDG	200360	04/16/20		04/16/20		159.75
										449.25
1641	61763	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR OIL FILTERS	2-808532	04/16/20		04/16/20		150.90
61764	1	01430 2330		VEHICLE MAINT AND REPAIR BATTERIES	2-809425	04/16/20		04/16/20		242.36
61765	1	01430 2330		VEHICLE MAINT AND REPAIR AIR & OIL FILTERS	2-808529	04/16/20		04/16/20		100.60
										493.86

INSURANCE (RECOVERED)

Report Date 04/16/20

Expenditures Register
GL-2004-73359

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3679	61766	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 4/1/20 - 4/30/20	644417	04/16/20		04/16/20		451.52
										451.52
3680	61770	1	01401 3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 4/1/20 - 4/30/20	644424	04/16/20		04/16/20		138.34
										138.34
1032	61774	1	01409 3600	PECO - 99193-01302 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 2/26-3/26/20	040720	04/16/20		04/16/20		73.60
61774	2	01409 3600		TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 2/26-3/26/20	040720	04/16/20		04/16/20		2,420.28
61774	3	01409 3600		TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 2/26-3/26/20	040720	04/16/20		04/16/20		248.61
61774	4	01409 3600		TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 2/26-3/26/20	040720	04/16/20		04/16/20		73.78
61774	5	01454 3600		UTILITIES 99193-01302 2/26-3/26/20	040720	04/16/20		04/16/20		271.52
										3,087.79
4091	61773	1	01454 3717	PECO 02280-03067 MARYDELL POND REHAB 02280-03067 3/3-4/3/20 MARYDELL	040720	04/16/20		04/16/20		52.77
										52.77
1005	61777	1	01438 2450	PENNSYLVANIA ONE CALL SYSTEM MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY - MARCH 2020	0000852967	04/16/20		04/16/20		38.74
										38.74
2878	61779	1	01483 5315	TD AMERITRADE FBO 913-022866 PENSION - DC NON-UNIFORM APRIL 2020	041620	04/16/20		04/16/20		12,043.00
										12,043.00

Report Date 04/16/20

Expenditures Register
GL-2004-73359

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3659				TD AMERITRADE FBO 913074154						
	61778	1	01483 5320	FF PENSION - EXPENSE APRIL 2020	041620	04/16/20		04/16/20		17,895.00
										17,895.00
1470				WESTTOWN TOWNSHIP						
	61781	1	01410 5310	REGIONAL POLICE BLDG INTEREST APRIL 2020 - INTEREST	041620	04/16/20		04/16/20		837.29
	61781	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL APRIL 2020 - PRINCIPAL	041620	04/16/20		04/16/20		9,583.33
										10,420.62

Report Date 04/16/20

Expenditures Register
GL-2004-73359

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 SINKING FUND										
1052				PENNONI ASSOCIATES INC.						
	61776	1	03410 7400	POLICE BUILDING ROOF	1019727	04/16/20		04/16/20		703.94
				SERVICE THRU 4/5/20 POLICE STATION						
				ROOF						
										703.94

Report Date 04/16/20

Expenditures Register
GL-2004-73359

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
151	61739	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 3/30/20	177415	04/16/20		04/16/20		181.00
										181.00
2695	61740	1	05422 3700	BRICKHOUSE ENVIRONMENTAL R.C. STP-MAINT.& REPAIRS MARCH 2020 - APPLBRK CC/GW MON.	3033	04/16/20		04/16/20		1,082.62
										1,082.62
569	61756	2	05422 3701	GREAT VALLEY LOCKSHOP R.C. COLLEC.-MAINT. & REPR ADJUST.CLOSERS, DEAD BOLTS, KNOBS, THRESHOLD & INTSTALLATION HM PS	2020000917	04/16/20		04/16/20		2,939.74
										2,939.74
1624	61762	1	05420 3705	L/B WATER SERVICE INC ASHBRIDGE-MAINT.&REPR FLG GATE VALVES, GASKETS & FLANGED ACCESSORY SET	3378161	04/16/20		04/16/20		1,616.86
										1,616.86
3675	61769	1	05420 3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 4/1/20 - 4/30/20	644422	04/16/20		04/16/20		50.17
										50.17
3676	61771	1	05422 3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 4/1/20 - 4/30/20	644423	04/16/20		04/16/20		50.15
										50.15
3677	61767	1	05420 3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 4/1/20 - 4/30/20	644420	04/16/20		04/16/20		50.28
										50.28

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3678				NETCARRIER TELECOM INC. 67888						
	61768	1	05420 3603	ASHBRIDGE - UTILITIES 4/1/20 - 4/30/20	644421	04/16/20		04/16/20		50.26
										50.26
3725				NETCARRIER TELECOM INC. 68255						
	61772	1	05420 3604	MILL VAL./BARKWAY UTILITIES 4/1/20 - 4/30/20	644580	04/16/20		04/16/20		51.42
										51.42
1031				PECO - 99193-01204						
	61775	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 2/26-3/31/20	040720	04/16/20		04/16/20		382.82
	61775	2	05420 3604	MILL VAL./BARKWAY UTILITIES 99193-01204 2/26-3/31/20	040720	04/16/20		04/16/20		301.81
	61775	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 2/26-3/31/20	040720	04/16/20		04/16/20		10.26
	61775	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 2/26-3/31/20	040720	04/16/20		04/16/20		265.40
	61775	5	05422 3600	R.C STP -UTILITIES 99193-01204 2/26-3/31/20	040720	04/16/20		04/16/20		9,600.77
										10,561.06
1005				PENNSYLVANIA ONE CALL SYSTEM						
	61777	2	05420 3701	C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY - MARCH 2020	0000852967	04/16/20		04/16/20		38.73
	61777	3	05420 3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY - MARCH 2020	0000852967	04/16/20		04/16/20		38.73
										77.46
2914				TOWLER, SCOTT A.						
	61780	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - MARCH 2020	20-03013120-1	04/16/20		04/16/20		14,499.76
										14,499.76

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						
	61742	1	08459 6000	MISC TRAIL EXPENSES	22067	04/16/20		04/16/20		673.50
				LEGAL SERV.- MARCH 2020 PAOLI PK TR						
										673.50
										102,222.53
0 Printed, totaling										102,222.53

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	69,634.31	GENERAL FUND
03	03	703.94	SINKING FUND
05	05	31,210.78	SEWER OPERATING
08	08	673.50	BOND FUNDS (CAPITAL PROJECTS)
		102,222.53	

PERIOD SUMMARY

Period	Amount
2004	102,222.53
	102,222.53

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2004
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2004.txt
- MARP05 run by BARBARA 12 : 26 PM

April 16, 2020

To: Board of Supervisors

From: Mark Miller

Re: Replacement of Stair Treads

As requested by the Board I attempted to get additional quotes for the replacement of the stair treads. I reached out to 2 other companies and received one response.

	Bob Wagner	Mac Flooring
Front Stairs	\$3,180.34	\$3,000.00
Rear Stairs	\$5,257.03	\$5,575.00
Public Works Stairs	\$3,526.28	\$3,400.00
Total	\$11,963.65	\$11,975.00

Unfortunately, the cost to replace the treads in all three stair towers, is over the limit (\$11,300).

Accordingly, I would suggest that we only replace the treads in the front and rear stairs now.

	Bob Wagner	Mac Flooring
Front Stairs	\$3,180.34	\$3,000.00
Rear Stairs	\$5,257.03	\$5,575.00
Total	\$8,437.37	\$8,575.00

Recommended motion: Mr. Chairman, I move that we accept the proposal from Bob Wagner replace the stair treads in the front and rear stair towers at a cost of \$8,437.37.

Memo

To: Board of Supervisors
From: Park and Recreation Commission
Re: Community Day; Reschedule
Date: April 17, 2020

Overview:

Community Day is currently scheduled for Saturday, June 27th with a rain date of Sunday, June 28th. Due to coronavirus and stay at home considerations, it is the Park and Recreation Commission's recommendation that Community Day be moved to August 29th in conjunction with the Food Truck and Music Festival.

Why?

- The Friends of East Goshen (FOEG; 501c3) secures community donations to defray Township financial investment in Community Day. FOEG typically has a two-month lead-in time from first contact with potential donors to the event's production of donor "thank you" items such as the Community Day banner.
- With regards to COVID-19, stay at home policies, and associated business, public spaces and employment impacts may still be in place for an undetermined amount of time.
- Decision timeliness; in addition to FOEG's consideration above, Community Day involves many event partners, officials and community leaders who will need time to prepare post-decision

We want **Community Day** to be the event it is every year. A wonderful, community-wide celebration of East Goshen Township, where residents and their families can embrace each other as one "**Township-wide neighborhood**". Given the above practical factors, unknown public space access timelines, and frankly, national nervousness regarding COVID-19, it is our recommendation to move Community Day to coincide with the Food Truck and Music Festival on August 29, 2020.

Points of note:

- All Community Day vendors (fireworks, moon bounce, pony rides etc.) and logistical partners (WEGO, Goshen Fire, Public Works, Applebrook Golf Club) have set aside August 29 and await our decision.
- Rescheduling to coincide with the Food Truck Festival is recommended specifically because the logistical partners listed above were already scheduled.
- Both event's activity profiles would remain the same. Alcohol sales and consumption would be limited to the Food Truck Festival side of the event (see attached map) and enforced by WEGO. Alcohol sales would still end at 7pm as previously approved.
- We anticipate event attendance collectively to be 6,000 with a peak of 5,000 for the fireworks. This projection is based on Community Day's (3500) and Food Truck Fest (4500) past attendance, accounting for same attendance overlapping.

Additional considerations

- Since this is a one-time event, do we consider rebranding it as something new? For example, "Park-a-Palooza"? Benefits would be consolidated marketing efforts and an appeal to the size and scope of this one-time experience. The Park and Recreation Commission is considering options and taking suggestions.
- For discussion down the road, where do we formal remarks and the singing of the National Anthem?

Future short-term consideration

- Given an uncertain future regarding coronavirus-related public space procedures, the Park and Recreation Commission will reevaluate Community Day again on June 4, 2020 for a complete event cancellation and, if needed, make a recommendation to the BOS at its June 9th, 2020 meeting.

Motion: I move to reschedule the 2020 Community Day for August 29, 2020 with a rain date of August 30th, 2020.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Participation in SolSmart
Date: April 16, 2020

SolSmart is a free United States Department of Energy (DoE) program that provides technical support to municipalities about solar energy. Cadmus, the consulting firm hired by the West Chester Area Council of Governments for the Renewable Energy Study, is a designated SolSmart contractor with DoE. Cadmus contacted me last week to gauge East Goshen's interest in signing up for SolSmart, which is scheduled to end in October of 2020 absent additional funding from Congress.

As a first step, Cadmus would review our ordinances, internal processes, municipal facilities, and the utility interconnections throughout the Township to determine whether we are a bronze, silver or gold certified community, and then outline various recommendations to improve the solar landscape in East Goshen for both municipal operations and residential and commercial installations alike.

According to Cadmus, the cost of solar installation in most U.S. municipalities is roughly double what it is in many European nations because of the confusing maze of ordinances and inefficient utility interconnections. By implementing the Township recommendations outlined in a SolSmart report, the cost of solar for our residents and businesses could fall substantially.

According to Cadmus, there is still time for it to conduct its review before the program funding expires in October.

Because the program is free, there is no downside risk to signing up for SolSmart, other than additional staff time. Note that SolSmart was not one of the 18 strategies analyzed in Cadmus's report.

I have attached a letter to for Rick's signature, if the Board is agreeable to signing up for the program.

Recommended motion: Mister Chairman, I authorize the Township Manager to sign and send the attached letter indicating East Goshen's interest in joining the SolSmart program.

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

Friday, April 17, 2020

Scott Annis
International City/County Management Association
777 North Capitol St. NE, Ste. 500
Washington, DC 20002

Theresa Perry
The Solar Foundation
1110 Vermont Avenue NW, Suite 930
Washington, DC 20005

Dear Scott Annis and Theresa Perry:

On behalf of East Goshen Township, I am proud to announce our commitment to become a SolSmart-designated community. In partnership with the SolSmart team, East Goshen's dedicated staff members will work to improve solar market conditions, making it faster, easier, and more affordable for our residents and businesses to install solar energy systems. These efforts will also increase the efficiency of local processes related to solar development, which may save our local government time and money.

SolSmart builds upon our community's participation in the Sustainable Pennsylvania program, for which we were designated as a Gold-level community.

East Goshen will leverage SolSmart to achieve the following goals:

- Simplify and enhance the efficiency of the solar permitting and inspection process.
- Evaluate opportunities to enhance our zoning ordinance in order to support property owners who seek to adopt solar energy systems.
- Identify and provide information on resources and programs that can assist members of the community to support solar energy.

These efforts demonstrate that our community is committed to driving continual improvement in our solar market, and in the process of doing so, all the related areas identified as community priorities in our relevant plans or initiatives.

In order to measure progress along the way, East Goshen will track key metrics related to solar energy deployment, such as installed solar capacity and the number of installations across sectors.

Inquiries related to East Goshen's SolSmart participation can be directed to Jon Altshul, Assistant Township Manager, at jaltshul@eastgoshen.org or 610-692-7171.


Sincerely,

Louis F. Smith
Township Manager

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: 4/15/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: SWM O&M Agreements

Dear Board Members:

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

1. 1527 Meadowbrook Ln.
2. 37 Meadow Creek Ln.

Staff Recommendation:

Staff has reviewed these projects and the SWM O&M Agreements and recommends that the Board authorize the Chairman to sign the SWM agreements.

Draft Motion:

Mr. Chairman, I move that the Board authorize the Chairman to sign the storm water management operation and maintenance agreements for:

1. 1527 Meadowbrook Ln.
2. 37 Meadow Creek Ln.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Extending Discount Window for Property Tax
Date: April 16, 2020

As of Thursday, April 16, SB 841 was awaiting the Governor's signature, having passed overwhelmingly in both chambers. Among its various provisions, the bill—if signed by the Governor—would allow taxing districts, including townships, to extend the discount window for real estate tax payments to no later than August 31st and 2) waive any fee or penalty associated with the late payment, if the tax is paid in full by December 31st.

The fiscal impact of implementing this policy in East Goshen would be about \$10,000 in foregone revenue, including about \$4,500 from foregone face value taxes and \$5,500 from the foregone 10% late fee. Lost interest income would be minimal.

If the Governor signs SB 841 prior to our meeting on Tuesday, April 21, I would recommend that the Board adopt the attached Resolution.

Recommended motion: Mister Chairman, I move that we adopt the Resolution, extending the discount period for 2020 East Goshen Township Real Estate Taxes until August 31, 2020, and eliminating the 10% late penalty for East Goshen Township Real Estate Tax payments paid in full prior to December 31, 2020.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2020-

**A RESOLUTION EXTENDING THE DISCOUNT PERIOD
FOR 2020 EAST GOSHEN TOWNSHIP REAL ESTATE
TAXES UNTIL AUGUST 31, 2020 AND ELIMINATING
THE 10% LATE PAYMENT PENALTY FOR EAST
GOSHEN TOWNSHIP REAL ESTATE TAX PAYMENTS
PAID IN FULL PRIOR TO DECEMBER 31, 2020**

WHEREAS, the economic impact of the Coronavirus pandemic is incalculable;

WHEREAS, Pennsylvania Act _____, enacted on _____, allows taxing districts, including townships, to extend the discount period for 2020 real estate tax payments through August 31st and to waive any fee or penalty associated with the late payment of 2020 real estate tax payments, if the tax is paid in full by December 31st;

WHEREAS, East Goshen Township would forego approximately \$10,000 in real estate tax revenue, or less than 0.5% of its total budgeted real estate taxes, if this policy were enacted in East Goshen;

NOW THEREFORE, BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby directs the East Goshen Township Tax Collector to extend the discount period for 2020 real estate tax payments through August 31st and to waive any fee or penalty associated with the late payment of 2020 real estate tax payments, if the tax is paid in full by December 31st.

RESOLVED AND ADOPTED, this _____ day of _____ 2020.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

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: 4/17/2020

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer

Re: Segment B, Appraisal Problem Analysis (APA's) And appraisal review services

Dear Board Members,

As you know, McMahon Associates has been working on the trail design plans for Segment B of the Paoli Pike Trail (PPT). Segment B is the area between Airport Rd. and ~~Ellis Ln~~ Enterprise Drive. The easements we need to construct Segment B of the trail are ready for appraisal. We are going to follow the exact same appraisal process we have for the other segments. Our first step is to have an APA (Appraisal Problem Analysis) written for each parcel. This outlines the scope of the appraisal, which the appraiser will follow.

Once the APA's are ready, we will forward them to the appraiser. At that time, the appraiser will provide a proposal to perform the appropriate appraisals outlined in the APA's. Once the appraisals are done ARS will review them in accordance with PennDOT requirements.

Appraisal Review Specialists (ARS) has provided us with a proposal for the APA's. ARS is an approved PennDOT vender and has performed all the APA's and appraisal reviews for this project to date. ARS is very timely and thorough. There are 6 separate lots within Segment B however only 4 APA's need to be performed because multiple adjacent lots are owned by the same owner. I confirmed this with ARS and their response was.

"There are four "parcels" that will be impacted; since the multiple tracts of land owned by the referenced owners are adjacent to each other, under Section 705 of the Eminent Domain Code, these four tracts represent two "parcels" of land (one each). So the price is \$800 x 4 = \$3,200 for four APAs."

Draft Motion:

Mr. Chairman, I move that the Board of Supervisors approve the proposal from Appraisal Review Specialists to prepare the APA's and perform Appraisal Review services for the properties within Segment B of the Paoli Pike Trail for a cost not to exceed \$2,200 per parcel.



appraisalreviewspecialists.com

Appraisal Review Specialists, LLC

3058 Mount Vernon Road

Suite 12

Hurricane, WV 25526

appraisalreview@frontier.com

304.760.2156 office

304.760.2158 fax

April 16, 2020

Mark A. Gordon, CFM
Director of Code Enforcement / Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Re: Paoli Pike Trail Segment B
Cost Estimate

Dear Mr. Gordon:

Pursuant to your request, and based upon the preliminary information, Appraisal Review Specialists, LLC has developed the following “**Not to Exceed**” cost estimates:

- Prepare APAs at a cost of **\$800.00** per parcel; and subsequently perform Appraisal Review services on those project parcels at a cost of **\$1,400.00** each.

Our cost estimate has considered the overall complexity and projected scope of the assignment, and is based upon a cost that includes expenses, overhead and profit.

Fee Estimates provided reflect a cost for the initial preparation of documents and appraisal review. If plan revisions or changes occur subsequent to the completion and submission of the initial documents and appraisal review, the Client will be billed at an “all inclusive” hourly rate of \$105.00 per hour.

It is requested that any questions, comments, and/or correspondence be sent directly to Appraisal Review Specialists, LLC Managing Partner R. Scott Barber and all salient information will subsequently be forwarded to the Review Appraiser.

If you have any questions or concerns, please do not hesitate to contact me. We look forward to working with you.

Very truly yours,

A handwritten signature in blue ink, appearing to read "R. Scott Barber", is written over a light blue horizontal line.

R. Scott Barber, Manager/Review Appraiser
Pennsylvania Certified General
Real Estate Appraiser #GA-001727-R

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: 4/17/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer
Re: Paoli Pike ROW Acceptance



Dear Board Members,

As you know, McMahon Associates has been working on the trail design plans for Segment B of the Paoli Pike Trail (PPT). Segment B is the area between Airport Rd. and Ellis Ln.

Back in 1982 when the Goshen Corporate Park was approved the plan identified that all rights of way shall be offered to the Township for dedication.

We have determined that the Township never formally accepted the ROW identified along Paoli Pike. In order to accommodate the Paoli Pike Trail it is necessary for the Township to accept the ROW area at this time.

The Township solicitor has drafted a resolution for your consideration, which will accept the ROW area identified along Paoli Pike.

Draft Motion:

Mr. Chairman, I move that the Board of Supervisors accept the offer of dedication of areas of right-of-way and easements that were offered for dedication to the Township on the following approved and recorded subdivision and land development plan:

- 1) Plan of Subdivision of Goshen Corporate Park prepared by Henry S. Conrey, Inc. dated April 30, 1981, recorded in the Office of the Recorder of Deeds of Chester County on November 16, 1982 as Plan No. B4193-1, which plan is attached hereto as Exhibit "A".

EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. _____

WHEREAS, the Township has developed a master plan for a multimodal trail (the "Trail") to be constructed along Paoli Pike and Boot Road from Airport Road to Line Road (the "Trail Project"); and

WHEREAS, portions of the Trail will be constructed within areas of right-of-way of Paoli Pike and areas of easements which were offered for dedication to the Township when various subdivision and land development plans were approved and recorded for various parcels of real property along Paoli Pike; and

WHEREAS, the Township desires to accept the offer of dedication of areas of right-of-way and easements that were offered for dedication to the Township when various subdivision and land development plans were approved and recorded for various parcels of real property along Paoli Pike, which plans are described hereinbelow;

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of East Goshen Township as follows:

The Township accepts the offer of dedication of areas of right-of-way and easements that were offered for dedication to the Township on the following approved and recorded subdivision and land development plan:

- 1) Plan of Subdivision of Goshen Corporate Park prepared by Henry S. Conrey, Inc. dated April 30, 1981, recorded in the Office of the Recorder of Deeds of Chester County on November 16, 1982 as Plan No. B4193-1, which plan is attached hereto as Exhibit "A".

RESOLVED this _____ day of _____, 2020.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

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

NOTES:

1) THE LEGAL RIGHT-OF-WAY WIDTH ON PAOLI PIKE SR 2014, FORMERLY ROUTE NO. 143 FROM STA. 104+23.46 TO STA. 128+94.65 IS 40 FEET BASED ON FINAL DRAWINGS FOR CONSTRUCTION AND CONDEMNATION OF RIGHT-OF-WAY FOR ROUTE 143 SECTION 2, DATED OCTOBER 4, 1945 AND SIGNED BY THE GOVERNOR EDWARD MARTIN ON APRIL 25, 1946.

2) **TEMPORARY CONSTRUCTION EASEMENT.** AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY EAST GOSHEN TOWNSHIP.

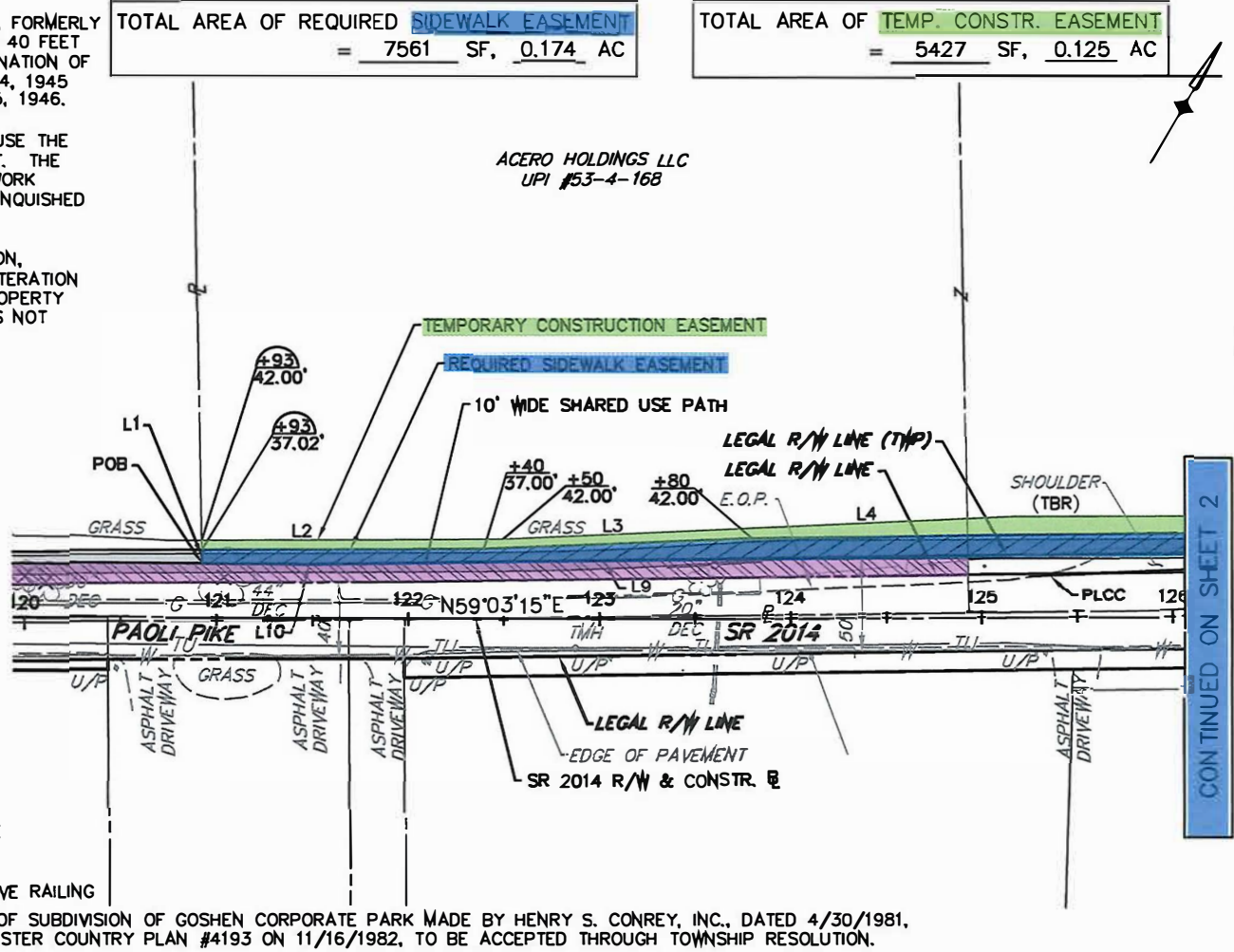
3) **EASEMENT.** AN EASEMENT FOR THE CONSTRUCTION, INSPECTION, MAINTENANCE, REPAIR, RECONSTRUCTION AND ALTERATION OF A SIDEWALK. THE EASEMENT SHALL NOT PREVENT THE PROPERTY OWNER FROM MAKING ANY LEGAL USE OF THE AREA WHICH IS NOT DETRIMENTAL TO ITS USE FOR SIDEWALK PURPOSES.

4) THE BEARING SYSTEM IS BASED ON THE PROJECT DATUM: PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (NAD 83).



TOTAL AREA OF REQUIRED **SIDEWALK EASEMENT**
= 7561 SF, 0.174 AC

TOTAL AREA OF **TEMP. CONSTR. EASEMENT**
= 5427 SF, 0.125 AC

REQUIRED SIDEWALK EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE
L1	N31°36'15"W	7.29'
L2	N69°03'44"E	147.40'
L3	N57°00'31"E	140.09'
L4	N58°30'52"E	324.48'
L5	N68°22'45"E	100.00'
L6	N36°50'17"E	40.85'
L7	S31°37'15"E	26.24'
L8	S58°35'28"W	349.85'
L9	S58°28'06"W	343.99'
L10	S59°42'37"W	56.01'



-  REQUIRED SIDEWALK EASEMENT
-  SHARED USE PATH
-  RIGHT-OF-WAY OFFERED TO TOWNSHIP BY PLAN OF SUBDIVISION OF GOSHEN CORPORATE PARK MADE BY HENRY S. CONREY, INC., DATED 4/30/1981, LAST REVISED 8/18/1982 AND RECORDED AS CHESTER COUNTRY PLAN #4193 ON 11/16/1982, TO BE ACCEPTED THROUGH TOWNSHIP RESOLUTION.

-  SELECTIVE TREE REMOVAL
-  PATH PROTECTIVE RAILING



PLAN OF REQUIRED SIDEWALK EASEMENT FOR LANDS OF ACERO HOLDINGS LLC (UPI #53-4-168 AND #53-4-169) SITUATE IN EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PA.

835 SPRINGDALE DRIVE
SUITE 200
EXTON, PA. 19341
TELE: (610)-594-9995
FAX: (610)-594-9565



3/4/20
JOB #816417.20
SCALE: 1" = 60'
SHEET: 1 of 3

CONTINUED ON SHEET 2

NOTES:

1) THE LEGAL RIGHT-OF-WAY WIDTH ON PAOLI PIKE SR 2014, FORMERLY ROUTE NO. 143 FROM STA. 104+23.46 TO STA. 128+94.65 IS 40 FEET BASED ON FINAL DRAWINGS FOR CONSTRUCTION AND CONDEMNATION OF RIGHT-OF-WAY FOR ROUTE 143 SECTION 2, DATED OCTOBER 4, 1945 AND SIGNED BY THE GOVERNOR EDWARD MARTIN ON APRIL 25, 1946.

2) **TEMPORARY CONSTRUCTION EASEMENT.** AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY EAST GOSHEN TOWNSHIP.

3) **SIDEWALK EASEMENT.** AN EASEMENT FOR THE CONSTRUCTION, INSPECTION, MAINTENANCE, REPAIR, RECONSTRUCTION AND ALTERATION OF A SIDEWALK. THE EASEMENT SHALL NOT PREVENT THE PROPERTY OWNER FROM MAKING ANY LEGAL USE OF THE AREA WHICH IS NOT DETRIMENTAL TO ITS USE FOR SIDEWALK PURPOSES.

4) THE BEARING SYSTEM IS BASED ON THE PROJECT DATUM: PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (NAD 83).

TOTAL AREA OF REQUIRED **SIDEWALK EASEMENT**
= 7561 SF, 0.174 AC

TOTAL AREA OF **TEMP. CONSTR. EASEMENT**
= 5427 SF, 0.125 AC

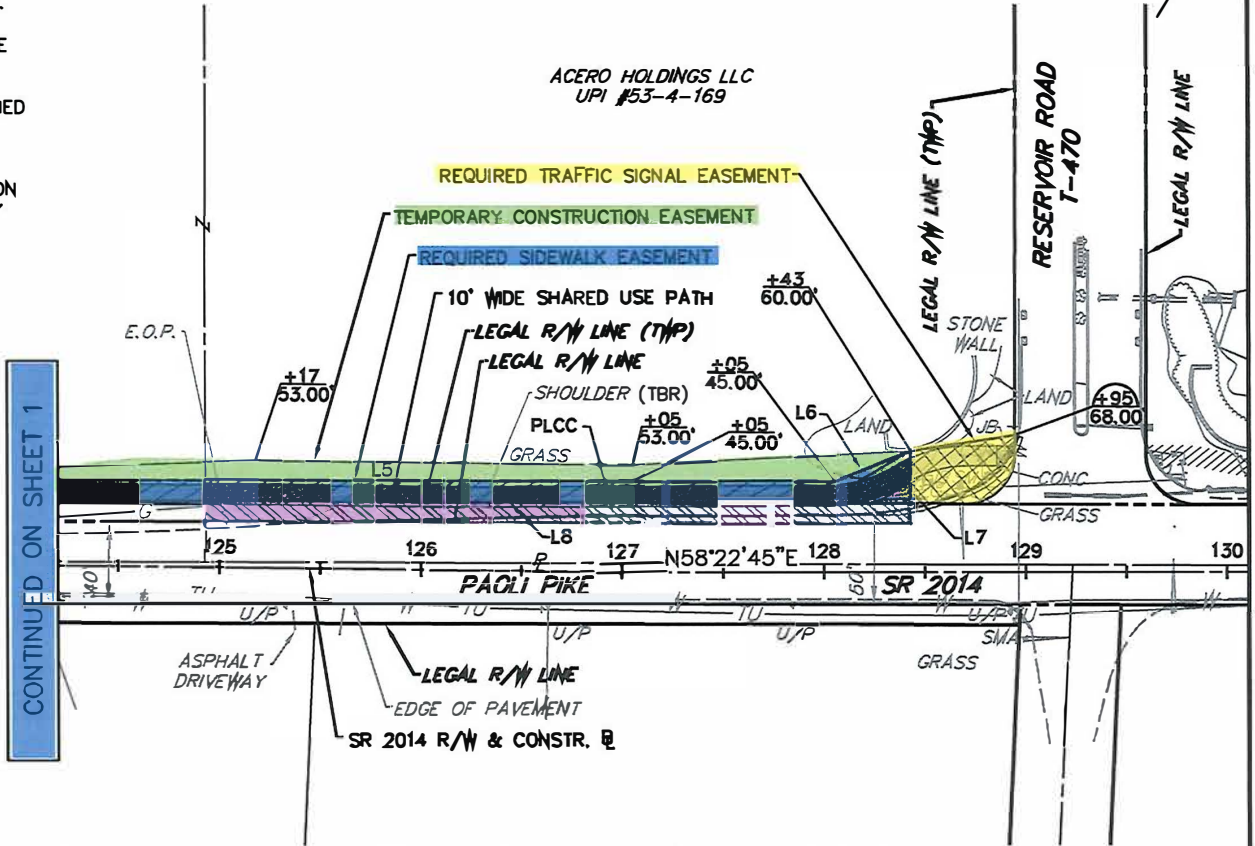
REQUIRED SIDEWALK EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE
L1	N31°36'15"W	7.29'
L2	N69°03'44"E	147.40'
L3	N57°00'31"E	140.09'
L4	N58°30'52"E	324.48'
L5	N68°22'45"E	100.00'
L6	N36°50'17"E	40.85'
L7	S31°37'15"E	26.24'
L8	S58°35'28"W	349.85'
L9	S58°28'06"W	343.99'
L10	S59°42'37"W	56.01'

 REQUIRED SIDEWALK EASEMENT

 REQUIRED TRAFFIC SIGNAL EASEMENT

 SHARED USE PATH PLCC PLAIN CEMENT CONCRETE CURB

 RIGHT-OF-WAY OFFERED TO TOWNSHIP BY PLAN OF SUBDIVISION OF GOSHEN CORPORATE PARK MADE BY HENRY S. CONREY, INC., DATED 4/17/1981, LAST REVISED 9/14/1981 AND RECORDED AS CHESTER COUNTRY PLAN #3852 ON 1/15/1982, ACCEPTED THROUGH TOWNSHIP RESOLUTION #2017-172.



PLAN OF REQUIRED SIDEWALK EASEMENT FOR LANDS OF ACERO HOLDINGS LLC (UPI #53-4-168 AND #53-4-169) SITUATE IN EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PA.

835 SPRINGDALE DRIVE
SUITE 200
EXTON, PA. 19341
TELE: (610)-594-9995
FAX: (610)-594-9565



3/4/20
JOB #816417.20
SCALE: 1" = 60'
SHEET: 2 of 3

NOTES:

1) THE LEGAL RIGHT-OF-WAY WIDTH ON PAOLI PIKE SR 2014, FORMERLY ROUTE NO. 143 FROM STA. 104+23.46 TO STA. 128+94.65 IS 40 FEET BASED ON FINAL DRAWINGS FOR CONSTRUCTION AND CONDEMNATION OF RIGHT-OF-WAY FOR ROUTE 143 SECTION 2, DATED OCTOBER 4, 1945 AND SIGNED BY THE GOVERNOR EDWARD MARTIN ON APRIL 25, 1946.

2) **TEMPORARY CONSTRUCTION EASEMENT.** AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY EAST GOSHEN TOWNSHIP.

3) **TRAFFIC SIGNAL EASEMENT.** AN EASEMENT FOR THE CONSTRUCTION, INSPECTION, OPERATION, MAINTENANCE, REPAIR, RECONSTRUCTION AND ALTERATION OF A TRAFFIC SIGNAL AND APPURTENANCE THERETO. THE EASEMENT SHALL NOT PREVENT THE PROPERTY OWNER FROM MAKING ANY LEGAL USE OF THE AREA WHICH IS NOT DETRIMENTAL TO ITS USE FOR TRAFFIC SIGNAL PURPOSES.

4) THE BEARING SYSTEM IS BASED ON THE PROJECT DATUM: PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (NAD 83).

TOTAL AREA OF REQUIRED **TRAFFIC SIGNAL EASEMENT**
= 1431 SF, 0.033 AC





TOTAL AREA OF **TEMP. CONSTR. EASEMENT**
= 5427 SF, 0.125 AC

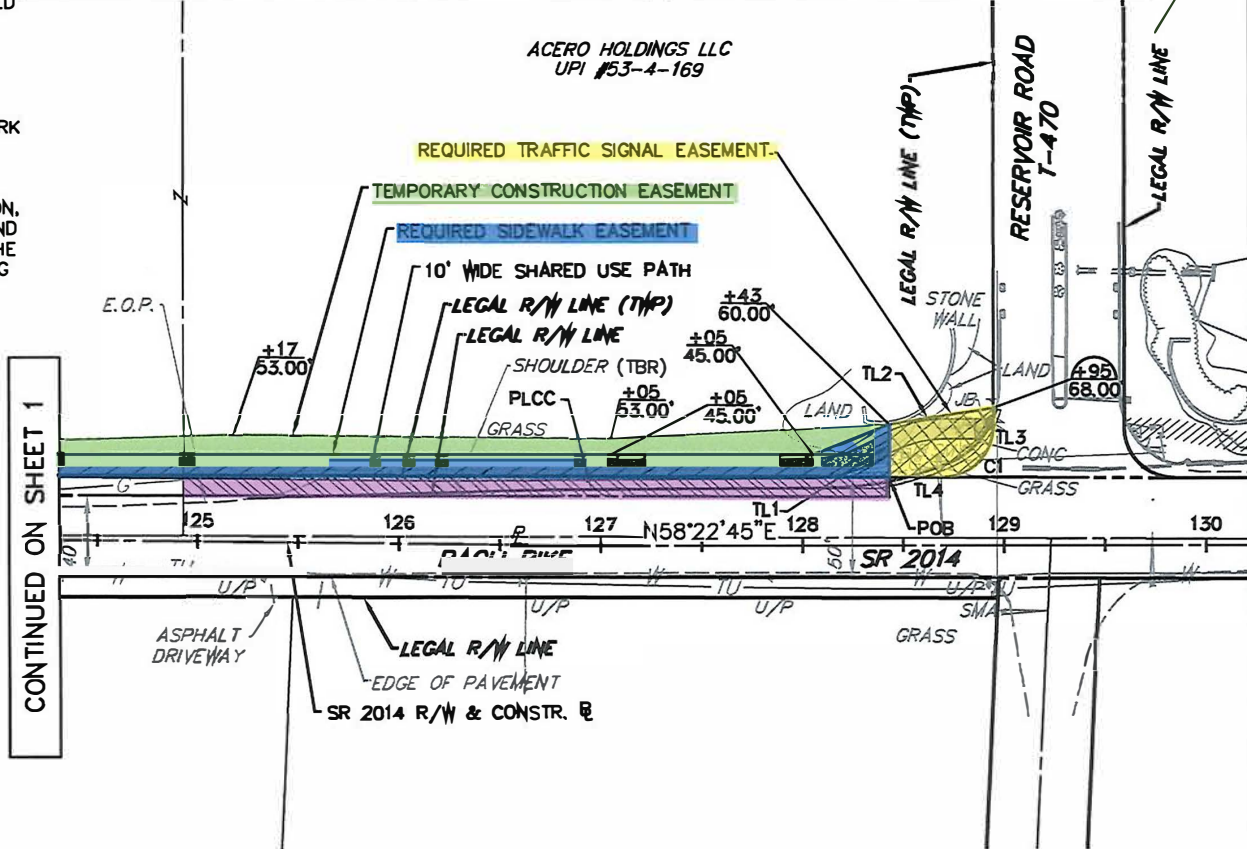
REQUIRED TRAFFIC SIGNAL EASEMENT LINE TABLE

LINE	BEARING	DISTANCE
TL1	N31°37'15"W	26.24'
TL2	N49°34'29"E	52.27'
TL3	S31°24'32"E	9.44'
TL4	S58°36'28"W	26.62'

REQUIRED TRAFFIC SIGNAL EASEMENT CURVE TABLE

CURVE	RADIUS	LENGTH	CHORD BRG	CHORD
C1	25.00	39.27'	S13°35'55"W	35.36'

-  REQUIRED SIDEWALK EASEMENT
 -  REQUIRED TRAFFIC SIGNAL EASEMENT
 -  SHARED USE PATH
 -  RIGHT-OF-WAY OFFERED TO TOWNSHIP BY PLAN OF SUBDIVISION OF GOSHEN CORPORATE PARK MADE BY HENRY S. CONREY, INC., DATED 4/17/1981, LAST REVISED 9/14/1981 AND RECORDED AS CHESTER COUNTRY PLAN #3852 ON 1/15/1982, ACCEPTED THROUGH TOWNSHIP RESOLUTION #2017-172.
- PLCC PLAIN CEMENT CONCRETE CURB



CONTINUED ON SHEET 1

**PLAN OF REQUIRED TRAFFIC SIGNAL EASEMENT FOR LANDS OF ACERO HOLDINGS LLC
(UPI #53-4-168 AND #53-4-169)
SITUATE IN EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PA.**



835 SPRINGDALE DRIVE
SUITE 200
EXTON, PA. 19341
TELE: (610)-594-9995
FAX: (610)-594-9565



3/4/20
JOB #816417.20
SCALE: 1" = 60'
SHEET: 3 of 3

NOTES:

1) THE LEGAL RIGHT-OF-WAY WIDTH ON PAOLI PIKE SR 2014, FORMERLY ROUTE NO. 143 FROM STA. 104+23.46 TO STA. 128+94.65 IS 40 FEET BASED ON FINAL DRAWINGS FOR CONSTRUCTION AND CONDEMNATION OF RIGHT-OF-WAY FOR ROUTE 143 SECTION 2, DATED OCTOBER 4, 1945 AND SIGNED BY THE GOVERNOR EDWARD MARTIN ON APRIL 25, 1946.

2) **TEMPORARY CONSTRUCTION EASEMENT.** AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY EAST GOSHEN TOWNSHIP.

3) **SIDEWALK EASEMENT** AN EASEMENT FOR THE CONSTRUCTION, INSPECTION, MAINTENANCE, REPAIR, RECONSTRUCTION AND ALTERATION OF A SIDEWALK. THE EASEMENT SHALL NOT PREVENT THE PROPERTY OWNER FROM MAKING ANY LEGAL USE OF THE AREA WHICH IS NOT DETRIMENTAL TO ITS USE FOR SIDEWALK PURPOSES.

4) THE BEARING SYSTEM IS BASED ON THE PROJECT DATUM: PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (NAD 83).

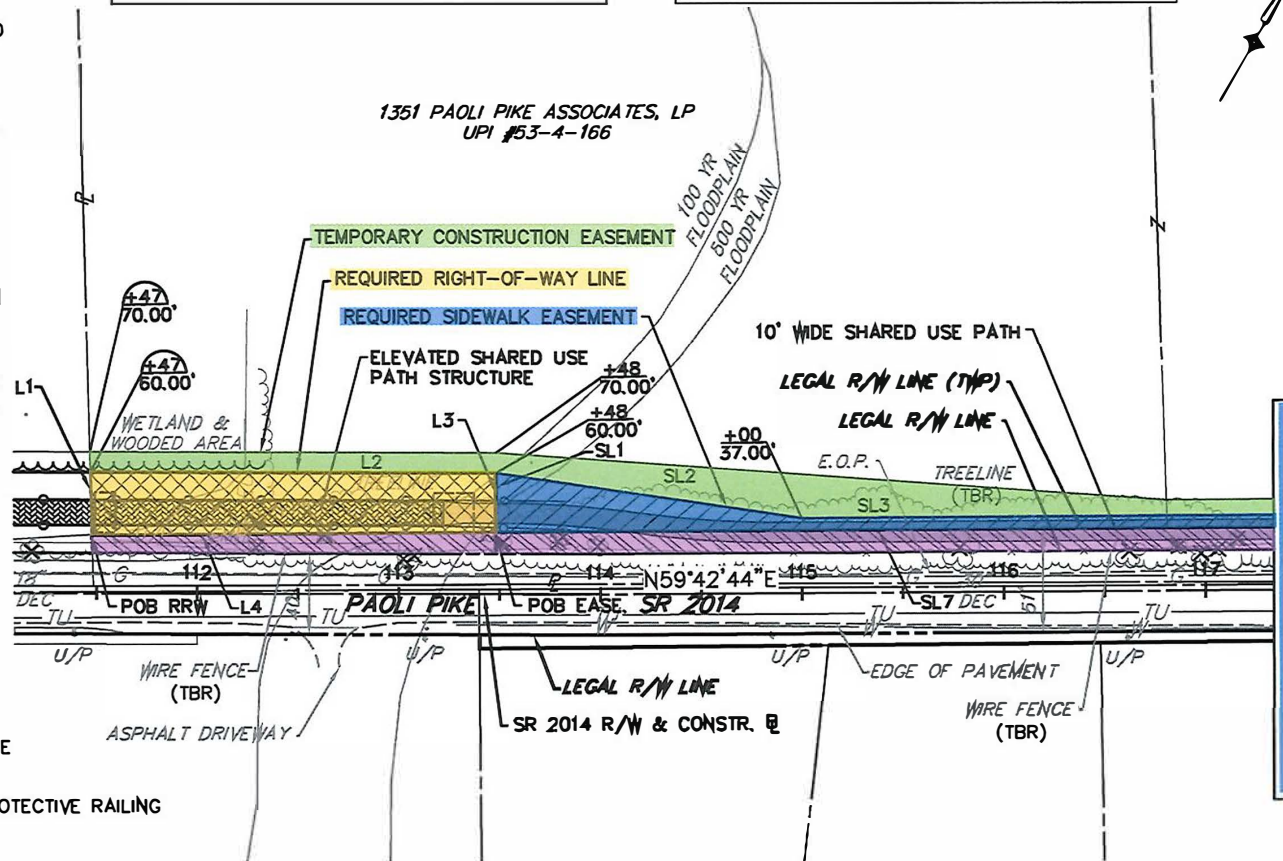
TOTAL AREA OF **REQUIRED RIGHT-OF-WAY**
= 6116 SF, 0.140 AC

TOTAL AREA OF **TEMP. CONSTR. EASEMENT**
= 10847 SF, 0.249 AC

REQUIRED RIGHT-OF-WAY LINE TABLE		
LINE	BEARING	DISTANCE
L1	N31°17'42"W	31.36'
L2	N60°13'21"E	201.23'
L3	S29°46'39"E	29.56'
L4	S59°42'37"W	200.41'

-  SHARED USE PATH
-  REQUIRED SIDEWALK EASEMENT
-  REQUIRED RIGHT-OF-WAY
-  ELEVATED SHARED USE PATH STRUCTURE
-  RIGHT-OF-WAY OFFERED TO TOWNSHIP BY PLAN OF SUBDIVISION OF GOSHEN CORPORATE PARK MADE BY HENRY S. CONREY, INC., DATED 4/30/1981, LAST REVISED 8/18/1982 AND RECORDED AS CHESTER COUNTRY PLAN #4193 ON 11/16/1982, TO BE ACCEPTED THROUGH TOWNSHIP RESOLUTION.

-  SELECTIVE TREE REMOVAL
-  NEW PATH PROTECTIVE RAILING



CONTINUED ON SHEET 2

**PLAN OF REQUIRED RIGHT-OF-WAY FOR LANDS OF 1351 PAOLI PIKE ASSOCIATES, LP
(UPI #53-4-166 AND #53-4-167)
SITUATE IN EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PA.**



835 SPRINGDALE DRIVE
SUITE 200
EXTON, PA. 19341
TELE: (610)-594-9995
FAX: (610)-594-9565



3/4/20
JOB #816417.20
SCALE: 1" = 60'
SHEET: 1 of 2

NOTES:

1) THE LEGAL RIGHT-OF-WAY WIDTH ON PAOLI PIKE SR 2014, FORMERLY ROUTE NO. 143 FROM STA. 104+23.46 TO STA. 128+94.65 IS 40 FEET BASED ON FINAL DRAWINGS FOR CONSTRUCTION AND CONDEMNATION OF RIGHT-OF-WAY FOR ROUTE 143 SECTION 2, DATED OCTOBER 4, 1945 AND SIGNED BY THE GOVERNOR EDWARD MARTIN ON APRIL 25, 1946.

2) **TEMPORARY CONSTRUCTION EASEMENT:** AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY EAST GOSHEN TOWNSHIP.

3) **SIDEWALK EASEMENT:** AN EASEMENT FOR THE CONSTRUCTION, INSPECTION, MAINTENANCE, REPAIR, RECONSTRUCTION AND ALTERATION OF A SIDEWALK. THE EASEMENT SHALL NOT PREVENT THE PROPERTY OWNER FROM MAKING ANY LEGAL USE OF THE AREA WHICH IS NOT DETRIMENTAL TO ITS USE FOR SIDEWALK PURPOSES.





4) THE BEARING SYSTEM IS BASED ON THE PROJECT DATUM: PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (NAD 83).

TOTAL AREA OF **REQUIRED SIDEWALK EASEMENT**
= 6370 SF, 0.146 AC

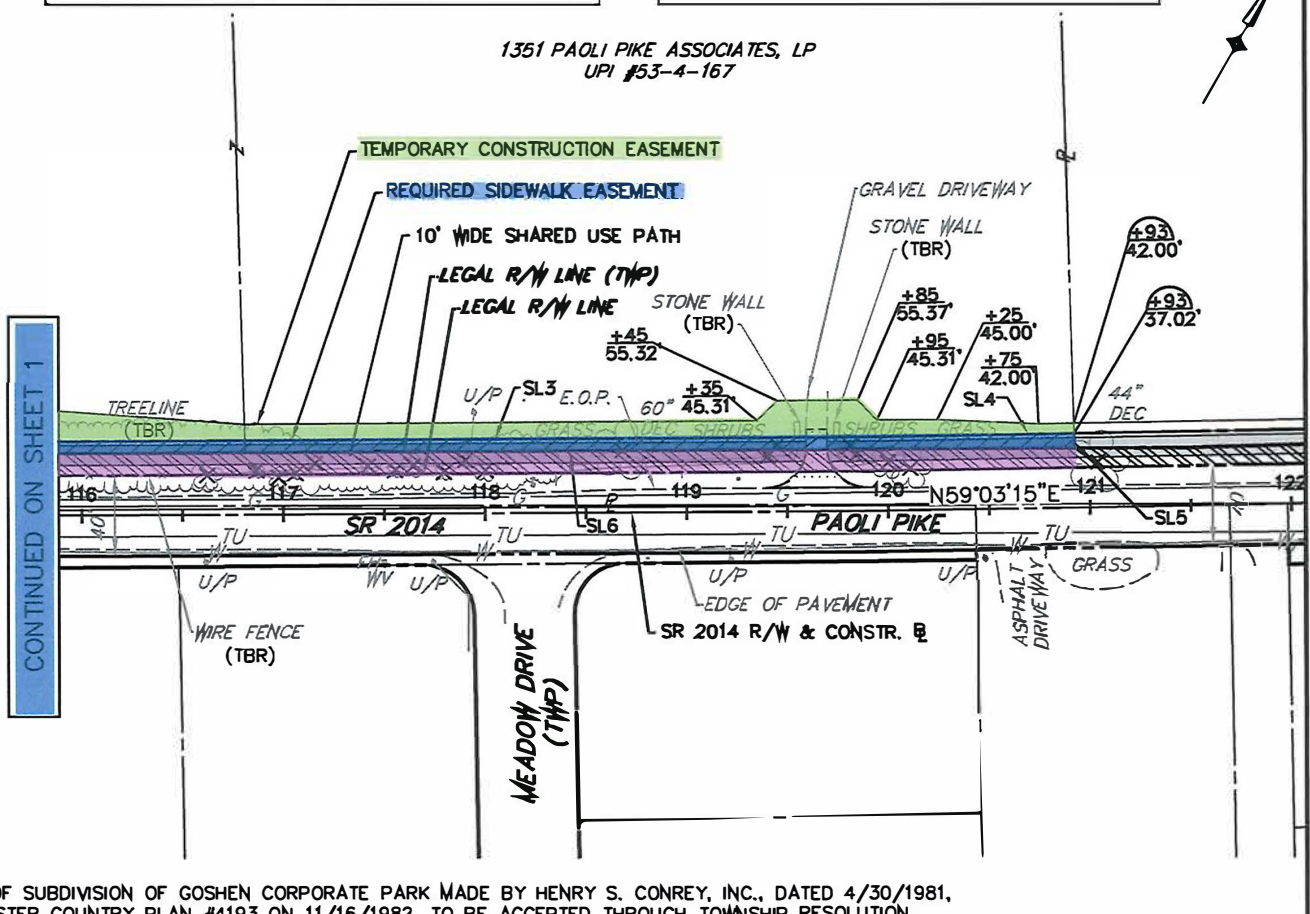
TOTAL AREA OF **TEMP. CONSTR. EASEMENT**
= 10847 SF, 0.249 AC

1351 PAOLI PIKE ASSOCIATES, LP
UPI #53-4-167

REQUIRED SIDEWALK EASEMENT LINE TABLE		
LINE	BEARING	DISTANCE
SL1	N29°46'39"W	29.56'
SL2	N68°31'02"E	153.27'
SL3	N59°42'43"E	485.00'
SL4	N59°03'44"E	107.17'
SL5	S31°36'15"E	7.29'
SL6	S59°42'37"W	411.17'
SL7	S59°42'37"W	332.89'

-  REQUIRED SIDEWALK EASEMENT
-  SHARED USE PATH
-  DRIVEWAY ADJUSTMENT
-  RIGHT-OF-WAY OFFERED TO TOWNSHIP BY PLAN OF SUBDIVISION OF GOSHEN CORPORATE PARK MADE BY HENRY S. CONREY, INC., DATED 4/30/1981, LAST REVISED 8/18/1982 AND RECORDED AS CHESTER COUNTRY PLAN #4193 ON 11/16/1982, TO BE ACCEPTED THROUGH TOWNSHIP RESOLUTION.

 SELECTIVE TREE REMOVAL



CONTINUED ON SHEET 1

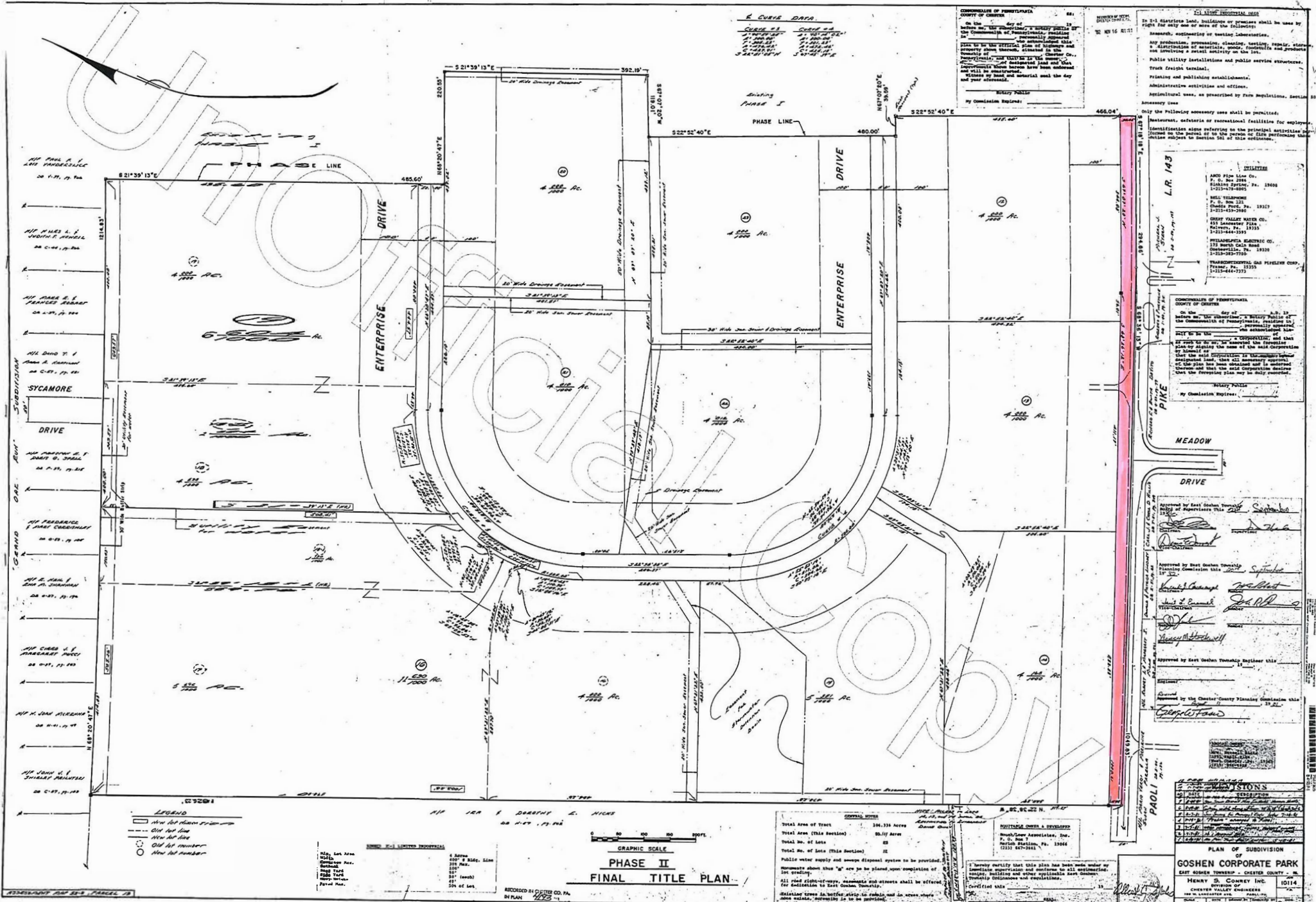
**PLAN OF REQUIRED SIDEWALK EASEMENT FOR LANDS OF 1351 PAOLI PIKE ASSOCIATES, LP
(UPI #53-4-166 AND #53-4-167)
SITUATE IN EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PA.**



835 SPRINGDALE DRIVE
SUITE 200
EXTON, PA. 19341
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FAX: (610)-594-9565



3/4/20
JOB #816417.20
SCALE: 1" = 60'
SHEET: 2 of 2



CURVE DATA

CURVE NO.	CHORD CH
1	110.00'
2	110.00'
3	110.00'
4	110.00'
5	110.00'
6	110.00'
7	110.00'
8	110.00'
9	110.00'
10	110.00'

COMMONWEALTH OF PENNSYLVANIA
 COUNTY OF CHESTER

On the day of _____ 19____, I, _____, Surveyor of the County of Chester, Pennsylvania, residing in _____, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing plan and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Witness my hand and official seal the day and year aforesaid.

Surveyor
 My Commission Expires: _____

USE RESTRICTIONS

In all structures, buildings or premises shall be used for right for only one or more of the following:
 Research, engineering or testing laboratories.
 Any production, processing, cleaning, testing, repair, storage or distribution of materials, goods, commodities and products in any quantity or in any facility on the lot.
 Public utility installations and public service structures.
 Truck freight terminals.
 Printing and publishing establishments.
 Administrative activities and offices.
 Agricultural uses, as prescribed by Farm Regulations, Section 887.

Accessory uses
 Only the following accessory uses shall be permitted:
 Identification signs referring to the principal activities and uses subject to section 511 of this ordinance.

- LOT PAUL A. I. 100 FRANKS BLVD. 20 1-21, 19 20
- LOT PAUL S. I. 100 FRANKS BLVD. 20 1-21, 19 20
- LOT JAMES E. I. FRANKS BLVD. 20 1-21, 19 20
- LOT DAVID T. I. FRANKS BLVD. 20 1-21, 19 20
- LOT JAMES S. I. FRANKS BLVD. 20 1-21, 19 20
- LOT JOHN I. I. FRANKS BLVD. 20 1-21, 19 20
- LOT CAROL A. I. FRANKS BLVD. 20 1-21, 19 20
- LOT JOHN I. I. FRANKS BLVD. 20 1-21, 19 20
- LOT JOHN I. I. FRANKS BLVD. 20 1-21, 19 20

UTILITIES

AND Pipe Line Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501
Public Serv. Co.	1-215-11-2501

COMMONWEALTH OF PENNSYLVANIA
 COUNTY OF CHESTER

On the day of _____ 19____, I, _____, Surveyor of the County of Chester, Pennsylvania, residing in _____, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing plan and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Witness my hand and official seal the day and year aforesaid.

Surveyor
 My Commission Expires: _____

Approved by East Goshen Township Planning Commission this _____ day of _____ 19____.

Approved by East Goshen Township Engineer this _____ day of _____ 19____.

Approved by the Chester County Planning Commission this _____ day of _____ 19____.

LEGEND

- New lot boundary
- Old lot line
- New lot line
- Old lot number
- New lot number

GRAPHIC SCALE

0 50 100 150 FEET

PHASE II FINAL TITLE PLAN

RECORDED BY CHESTER CO. PA. IN PLAN _____

GENERAL NOTES

Total Area of Tract 104.334 Acres
 Total Area (this section) 52.17 Acres
 Total No. of Lots 25
 Total No. of Lots (this section) 12

Public water supply and sewage disposal system to be provided.
 Structures shown this "P" are to be placed upon completion of lot grading.
 All road right-of-way, easements and streets shall be offered for dedication to East Goshen Township.
 Utilities shown in this plan are shown and in cross-section data relative thereto to be provided.

ENGINEER'S CERTIFICATE

I hereby certify that this plan has been made under my immediate supervision and conforms to all applicable Township Ordinances and regulations.

Certified this _____ day of _____ 19____.

 Engineer

ADJACENT OWNERS

NAME	ADDRESS	REMARKS
PAUL A. I.	FRANKS BLVD.	
PAUL S. I.	FRANKS BLVD.	
JAMES E. I.	FRANKS BLVD.	
DAVID T. I.	FRANKS BLVD.	
JAMES S. I.	FRANKS BLVD.	
JOHN I. I.	FRANKS BLVD.	
CAROL A. I.	FRANKS BLVD.	
JOHN I. I.	FRANKS BLVD.	
JOHN I. I.	FRANKS BLVD.	

PLAN OF SUBDIVISION OF GOSHEN CORPORATE PARK

East Goshen Township - Chester County, Pa.
 HENRY S. CONEY, INC.
 ENGINEER



AECOM
625 West Ridge Pike, Suite E-100
Conshohocken, PA 19428

610.832.3500 tel
610.832.3501 fax

April 7, 2020

COPY

Via FedEx: 7701 9051 9237

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199
Phone: 610-692-7171



Re: Texas Eastern Transmission, LP
General Permit Application
2020 Penn Jersey Integrity – Chester County 2
Chester County, Pennsylvania

Dear Supervisors:

AECOM has been retained by Texas Eastern Transmission, LP (Texas Eastern) to provide design and permitting services. This notice is to inform you of Texas Eastern's intent to conduct anomaly excavations and repairs along an existing natural gas pipeline under Chapter 105 Water Obstruction and Encroachment General Permit coverage from the Pennsylvania Department of Environmental Protection (PADEP) for the following project:

Project Name: 2020 Penn Jersey Integrity – Chester County 2
Project Description: Excavation along an existing natural gas pipeline to determine the nature of the anomalies and complete necessary repairs
Applicant Name: Texas Eastern Transmission, LP
Applicant Contact: Mr. William B. Brett
890 Winter Street, Suite 300
Waltham, MA 02451
Phone: 617-560-1371
Site Location: See attached Location Map.
Municipality/County: East Goshen Township, Chester County, PA

Enclosed are a Location Map and a copy of the General Permit Registration Form, completed by AECOM on behalf of the applicant. PADEP invites you to review the attached form and to comment on the accuracy of answers provided with regard to land use aspects of this project. Please be specific to PADEP and focus on the relationship to local ordinances. If you wish to submit comments to PADEP, you must respond within 30 days to the PADEP regional office referenced in this letter. If you do not submit comments by the end of the comment period, PADEP will assume that there are no substantive conflicts and proceed with the normal application review process.

This letter is intended to satisfy the requirements of Pennsylvania Acts 14, 67, 68, and 127 and the Pennsylvania Municipalities Planning Code. Section 1905-A of the Commonwealth Administrative Code, as amended by Act 14, requires that each applicant for a PADEP permit must give written notice to the municipality(ies) and the county(ies) in which the permitted



activity is located. The written notices shall be received by the municipality(ies) and county(ies) at least 30 days before the PADEP may issue or deny the permit.

Acts 67 and 68, which amended the Municipalities Planning Code to support sound land use practices and planning efforts, direct state agencies to consider comprehensive plans and zoning ordinances when reviewing applications for permitting of facilities or infrastructure, and specify that state agencies may rely upon comprehensive plans and zoning ordinances under certain conditions as described in Sections 619.2 and 1105 of the Municipalities Planning Code.

Please submit any comments concerning this project within 30 days from the date of receipt of this letter to the PADEP, Southeast Regional Office, 2 East Main Street, Norristown, PA 19401.

For more information about this land use review process, please contact me at 610-832-3500 or visit www.depweb.state.pa.us (Keyword: Land Use Reviews).

Sincerely,

A handwritten signature in black ink that reads "Bernard P. Holcomb". The signature is written in a cursive style.

Bernard Holcomb
Project Manager
AECOM

Enclosures: Location Map, General Permit Registration Form



CHAPTER 105 WATER OBSTRUCTIONS AND ENCROACHMENT GENERAL PERMIT REGISTRATION

SECTION A. APPLICANT INFORMATION

FERC Natural Gas Activity Docket Number _____ Type of Facility Natural Gas Pipeline
 Has a Water Quality Certification (WQC) request been sent to DEP? Yes No
 Activity Subject to FERC approval and/or Oil & Gas Exploration, Production, Storage or Transmission if the activity is regulated by FERC and provide the FERC docket number.

Applicant's Name / Client Texas Eastern Transmission, LP	DEP Client ID# (if known) 257262	Employer ID# (EIN) 72-0378240
---	-------------------------------------	----------------------------------

Client Information - Please select Client Type / Code from drop down box under the correct entity shown below. (or may be written in) ↓

Government	Non-Government	Individual
	NPACO	

Mailing Address 890 Winter Street, Suite 300	City Waltham	State MA	ZIP + 4 02451
---	-----------------	-------------	------------------

Contact Person – Last Name Brett	First William	MI B	Suffix	Telephone (617) 560-1371
-------------------------------------	------------------	---------	--------	-----------------------------

Email Address
William.Brett@enbridge.com

SECTION B. CONSULTANT INFORMATION (If applicable) N/A

Contact Person – Last Name Holcomb	First Bernard	MI Suffix	Suffix	Consultants Title Project Manager	Consulting Firm AECOM Technical Services
---------------------------------------	------------------	--------------	--------	--------------------------------------	---

Mailing Address 625 West Ridge Pike, Suite E-100	City Conshohocken	State PA	ZIP + 4 19428
---	----------------------	-------------	------------------

Telephone (610) 832-3500	Fax (610) 832-3501	Employer ID# (EIN) 95-2661922
-----------------------------	-----------------------	----------------------------------

Email
Bernard.Holcomb@aecom.com

SECTION C. PROJECT INFORMATION

Project / Site Name 2020 Integrity Program – Chester County 2 (19-11753)	DEP Site ID# (if known or leave blank)
---	--

Client Relationship - Please select Site-to-Client Relationship / Code from drop down box to the right. (or may be written in) →	Double-click on shaded area below to select correct Site-to-Client Relationship / Code ↓ LESOP Lessee/Operator
--	--

County Chester	Municipality <input type="checkbox"/> City <input type="checkbox"/> Borough <input checked="" type="checkbox"/> Township East Goshen	Note: Municipal & County Notification is Required
-------------------	---	--

Site Location / Address See Location Map (Sect.2), Aq. Resources Table (Sect.1)	City West Chester	State PA	ZIP + 4 19380
--	----------------------	-------------	------------------

Collection Method: EMAP HGIS GISDR* ITPMP GPS WAAS LORAN

Check the horizontal reference datum (or projection datum) employed in the collection method.

EMAP and HGIS (PNDI) have known datum and do not require checking here. NAD27 NAD83 WGS84 (GEO84)
 LAT.: See Aq. Resources Table (Sect. 1) LONG.: See Aq. Resources Table (Sect. 1)

NOTE: A Submerged Lands License Agreement (SLLA) with an annual fee, if applicable, may also be required for your project. You will be notified if an SLLA is required.

The [Aquatic Resources Impact Table \(SECTION E. PROPOSED IMPACTS\)](#) must be completed or equivalent submitted for this registration to be complete.



SECTION D. REGISTRATION CHECKLIST AND REQUIREMENTS

Please place an "X" next to each item (1-9) to ensure it is completed and/or provided.

Unless otherwise specified, all items are required to ensure a complete Registration package.

Provide ONE (1) ORIGINAL and ONE (1) COPY of the Registration package

Please provide a copy of the Registration form to the Municipality & County in which the work will be performed. Proof of receipt is not required to be provided to DEP.

1. REGISTERING A GENERAL PERMIT (GP) check all that apply

Federal, State, county or municipal agencies or municipal authorities:

EXEMPT from fees

<input type="checkbox"/>	GP-1	Fish Habitat Enhancement Structures..... Per Project	\$ 50	= \$ _____
<input type="checkbox"/>	GP-2	Small Docks and Boat Launching Ramps..... Per Dock / Ramp _____ (#) x	\$ 175	= \$ _____
<input type="checkbox"/>	GP-3	Bank Rehabilitation, Bank Protection and Gravel Bar Removal..... Per Project _____ (#) x	\$ 250	= \$ _____
<input type="checkbox"/>	GP-4	Intake and Outfall Structures Per Structure _____ (#) x	\$ 200	= \$ _____
<input type="checkbox"/>	GP-5	Utility Line Stream Crossings..... Per Individual Utility _____ (#) x _____ (#) x	\$ 250	= \$ _____
<input type="checkbox"/>	GP-6	Agricultural Crossings and Ramps..... Per Crossing / Ramp _____ (#) x	\$ 50	= \$ _____
<input type="checkbox"/>	GP-7	Minor Road Crossings ² Per Crossing _____ (#) x	\$ 350	= \$ _____
<input type="checkbox"/>	GP-8	Temporary Road Crossings ² Per Crossing <u>0</u> (#) x	\$ 175	= \$ <u>0</u>
<input type="checkbox"/>	GP-9	Agricultural Activities Per Project	\$ 50	= \$ _____
<input type="checkbox"/>	GP-10	Abandoned Mine Reclamation..... Per Project	\$ 500	= \$ _____
<input checked="" type="checkbox"/>	GP-11	Maintenance, Testing, Repair, Rehabilitation, or Replacement of Water Obstructions and Encroachments ¹	\$ 750	+
<input checked="" type="checkbox"/>		Temporary Disturbance (\$400/0.1ac) <u>0.10</u> acres x \$4,000 =	\$ <u>400</u>	+
<input type="checkbox"/>		Permanent Disturbance (\$800/0.1ac) _____ acres x \$8,000 =	\$ _____	= \$ <u>1,150</u>
<input type="checkbox"/>	GP-15	Private Residential Construction in Wetlands ¹	\$ 750	+
<input type="checkbox"/>		Temporary Disturbance (\$400/0.1ac) _____ acres x \$4,000 =	\$ _____	+
<input type="checkbox"/>		Permanent Disturbance (\$800/0.1ac) _____ acres x \$8,000 =	\$ _____	= \$ _____
			GP(s) FEE subtotal (b)	\$ <u>1,150</u>

	Applicant Entry	DEP Use Only
2. Location Map (USGS quad map) with project site marked:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Color Photographs with dates, locations, and descriptions: <input type="checkbox"/> GP-3 <input checked="" type="checkbox"/> GP-11 <input type="checkbox"/> N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project Description: (Example: Linear pipeline project using multiple GP-5's and GP-8's; One GP-7 for an access road to my property) See Section 4 _____ _____ _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Site Specific and/or Standard Drawings are (required for all) project's GP activities. For Activities that qualify for GP-7 or GP-11 Plans, specifications, and reports for bridges and culverts across a stream which are to be used by the general public such as an access to an industrial, commercial or residential development, etc., shall be prepared by a registered professional engineer and shall be affixed with their seal and certification which shall read as follows on the drawings: If the project includes a bridge or culvert replacement or the proposed work will change the waterway opening, please complete and provide the <u>Bridge and/or Culvert Replacement Projects or Projects That Change the Waterway Opening (3150-PM-BWEW0552B)</u> worksheet. If the project consists of similar work (replacement or change in waterway opening) on more than one structure, provide the data requested for each structure included in this Registration package. <i>"I (name) do hereby certify pursuant to the penalties of 18 Pa. C.S.A. Sec. 4904 to the best of my knowledge, information and belief, that the information contained in the accompanying plans, specifications, and reports has been prepared in accordance with accepted engineering practice, is true and correct, and is in conformance with Chapter 105 of the rules and regulations of the Department of Environmental Protection."</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Proposed Project Purpose depicting the site of the projects GP activities and impacts. Briefly discuss the need for the authorization.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Erosion & Sediment Control Plan (E&S Plan) (Required for all GP's but specifically required with submission with a registration of GP-11 or GP's for oil and gas related activities submitted to DEP.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Pennsylvania Natural Diversity Inventory (PNDI): PNDI Search Receipt and clearance letters, if available. See additional requirements for submission with Avoidance Measures and/or Potential Impacts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Activities which impact wetlands: (For State Regulated Impacts) Please place an "X" next to the appropriate box indicating the information provided: ➤ N/A because no wetland impacts are proposed or no compensatory mitigation is necessary. <input type="checkbox"/> <input type="checkbox"/> ➤ A wetland delineation with complete data sheets in accordance with the 1987 Corps of Engineers Wetland Delineation Manual AND the appropriate Regional Supplements to the Corps of Engineers Wetland Delineation Manual for use in Pennsylvania. <input checked="" type="checkbox"/> <input type="checkbox"/> ➤ If direct or indirect wetland impacts are greater than 0.05 acre, a compensatory mitigation plan in accordance with the Department's Replacement criteria which provides compensation for both affected acreage, and functions at a minimum of one to one ratio. <input type="checkbox"/> <input type="checkbox"/> ➤ If compensatory mitigation onsite is determined not feasible: <input type="checkbox"/> <input type="checkbox"/> A check, number _____, in the amount of \$ _____ payable to the National Fish and Wildlife Foundation, N.A. 1237, as compensatory mitigation for _____ acres of impact in wetlands, in accordance with the Pennsylvania Wetland Replacement Project..... (Additional Mitigation May Be Required by U.S. Army Corps) <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
NOTE: If the Pennsylvania Wetland Replacement Fund is proposed to be used as compensatory mitigation for waters of the Commonwealth the U.S. Army Corps of Engineers may also require additional mitigation if the proposed activity impacts waters of the United States.		

SECTION E. PROPOSED IMPACTS

NOTE: Form 3150-PM-BWEW0557 or equivalent must be printed and submitted under this Section.

**TABLE 1
CHAPTER 105 FEE DETERMINATION**

Crossing Number	Resource ID	Classification	Fee Determination Method		Fee Impact Units		
			Waived	GP-11	GP-11 (# of crossings)	Temporary Disturbance (ac)	Permanent Disturbance (ac)
1	S-TJS-047	PER	-	X	1	0.07	-
Totals:			-	-	1	0.07	-

Permit Fee Calculation			
Fee Determination Method	Application Fees	Fee Units	Cost
GP-11 Temporary Disturbance	\$4,000 / ac	0.10 ac	\$400
GP-11 Registration Fee	\$750/package	1	\$750
Permanent Disturbance	\$8,000 / ac	0.0 ac	\$0
Total Cost =			\$1,150

SECTION F. CERTIFICATION

I certify under penalty of law that the information provided in this permit registration is true and correct to the best of my knowledge and information and that I possess the authority to undertake the proposed action. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (If any of the information and/or plans is found to be in error, falsified, and/or incomplete, this authorization/verification may be subject to modification, suspension, or revocation in accordance with applicable regulations.) I further certify that this project complies with all the conditions of the general permit.



04/07/2020

Signature of Applicant / Owner

Date

William B. Brett

Typed / Printed Name

Supervisor, Environmental Construction Permitting

Typed / Printed Title

This General Permit shall not be effective until the owner has had their E&S Plan reviewed by the appropriate Regional Office or District, and, where required, obtained an SLLA from DEP.

THIS ACKNOWLEDGED COPY OF THIS GENERAL PERMIT REGISTRATION PACKAGE AND THE E&S PLAN MUST BE AVAILABLE AT THE PROJECT SITE DURING CONSTRUCTION.

SECTION G. DECISION / DISPOSITION – COMPLETED BY DEP

Decision Review:

DEP / District Reviewer Signature

GP

Reviewer's Typed / Printed Name

GP

NOTE: See Aquatic Resource Impact Table for any additional authorizations.

Disposition Status

Comments

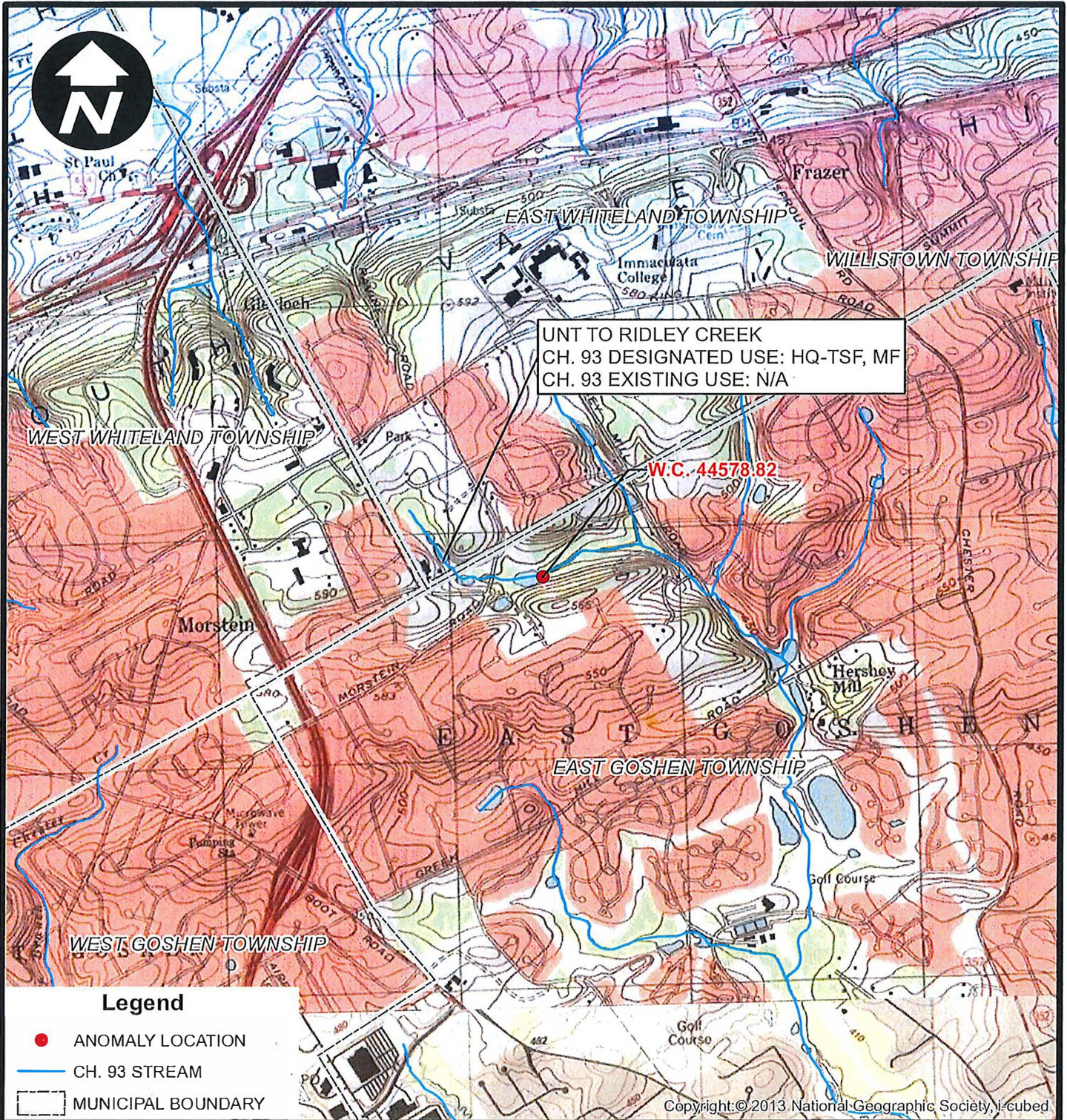
- ACKNOWLEDGED** Date _____
SLLA Required Yes Attached No
- INCOMPLETE / DEFICIENCY** Date _____
- EXTENSION REQUEST** Date _____
- WITHDRAWN** Date _____

NOTE: If the GP registration information is incomplete a copy of this registration form and requested additional information will be sent to the applicant. A copy of the returned registration form and additional information must be re-submitted within 60 calendar days unless extended by the extension date listed above.

FEDERAL AUTHORIZATION

- Non-reporting PASPGP verification / authorization attached.
- Reporting – A copy of this General Permit registration package has been sent to the U.S. Army Corps of Engineers. Separate federal authorization may be required

NOTE: Please be advised that if the reporting box is checked you do not have Federal authorization for this project and such authorization may be required prior to starting your project. In accordance with Section 404 of the Clean Water Act, a Department of the Army authorization is required for the discharge of dredged and/or fill material into waters of the United States, including jurisdictional wetlands. Section 10 of the Rivers and Harbors Act also requires Department of the Army authorization for any work in, over, or under a navigable water of the United States. In accordance with procedures established with the U.S. Army Corps of Engineers, you will be contacted directly by the Corps regarding Federal Authorization.



UNT TO RIDLEY CREEK
 CH. 93 DESIGNATED USE: HQ-TSF, MF
 CH. 93 EXISTING USE: N/A

W.C. 44578.82

Legend

- ANOMALY LOCATION
- CH. 93 STREAM
- MUNICIPAL BOUNDARY

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USGS QUAD NAMES DOWNINGTON AND MALVERN, PA
 EAST GOSHEN, UWCHLAN, AND EAST WHITELAND TOWNSHIPS, CHESTER COUNTY, PA

TOPO SOURCE: SEAMLESS DIGITAL RASTER GRAPHIC-N.P.S. NATURAL PHYSICAL MAP & U.S.G.S. TOPOGRAPHIC MAP 2013, NATIONAL GEOGRAPHIC SOCIETY, ICUBED



FOSTER PLAZA 6
 681 ANDERSEN DRIVE, SUITE 120
 PITTSBURGH, PA 15220



TEXAS EASTERN TRANSMISSION, LP

PREPARED BY: JAS
 CHECKED BY: MLN
 APPROVED BY: SLH

DATE: 1/21/2020
 SCALE: 1" = 2,000'
 PROJECT NO.: 60594173

DRAWING NO. **FIGURE 1**
 LOCATION MAP
 2020 INTEGRITY PROGRAM
 ANOMALIES W.C. 17238.97 AND 44578.82
 CHESTER COUNTY, PENNSYLVANIA