

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, May 5, 2020

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

- Participants are asked to call in by 6:55 pm.
- 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.
- Comments or questions can also be submitted via email to info@eastgoshen.org.
- 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 on You Tube
5. Public Hearing- None
6. Chairman's Report
 - a. [We have received the Police Arbitration Award](#)
7. Emergency Services Reports (7:05 PM to 7:10 PM)
 - a. WEGO – None
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 - e. Fire Marshal – None
 - f. [Emergency Management – 4/27/2020](#)
8. Financial Report – None
9. Approval of Minutes and Treasurer's Report (7:10 PM to 7:15 PM)
 - a. [Minutes – April 21, 2020](#)
 - b. [Treasurers Reports – April 30, 2020](#)
10. Old Business
 - a. [Consider request to adopt redistricting resolution. \(7:15 PM to 7:30 PM\)](#)
11. New Business
 - a. [Acknowledge receipt of Joint Paving Marking Bid Award \(7:30 PM to 7:35 PM\)](#)
 - b. [Consider recommendation to adopt ACH payment resolution \(7:35 PM to 7:40 PM\)](#)
12. Any Other Matter
13. Public Comment – (7:40 PM to 8:10 PM)
14. Liaison Reports – none
15. Correspondence, Reports of Interest (8:10 PM to 8:15 PM)
 - [April 22, 2020 – Notice of Intent from Greenhill Sewer Association to renew their sewer permit.](#)
 - [April 30, 2020 – Notice of Synthes USA land development application for 1303 Goshen Parkway.](#)
16. Adjournment (8:15 PM)

Meetings & Dates of Importance (All meetings are being held via Zoom Teleconference)

May 4, 2020	Sustainability Advisory Committee	07:00 pm
May 5, 2020	Board of Supervisors	07:00 pm
May 6, 2020	Planning Commission	07:00 pm
May 7, 2020	Park and Recreation Commission	07:00 pm
May 11, 2020	Municipal Authority	07:00 pm
May 13, 2020	Conservancy Board	07:00 pm
May 14, 2020	Historical Committee	CANCELED
May 18, 2020	Sustainability Advisory Committee	07:00 pm
May 19, 2020	Board of Supervisors	07:00 pm
May 21, 2020	Futurist Committee	07:00 pm
May 25, 2020	Memorial Day – Office Closed	-----
May 28, 2020	Pipeline Task Force	05:00 pm

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 each 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.

In the Matter of Arbitration Between:

WESTTOWN–EAST GOSHEN POLICE ASSOCIATION

(Act 111 Interest Arbitration)

and

Hearing Date: June 24, 2019

Decision Date: April 27, 2020

**WESTTOWN–EAST GOSHEN REGIONAL
POLICE DEPARTMENT**

Panel of Arbitrators

Richard Poulson, Esquire
WILLIG WILLIAMS & DAVIDSON
Police-Appointed Arbitrator

Patrick J. Harvey, Esquire
CAMPBELL DURRANT, P.C.
Commission-Appointed Arbitrator

Walt De Treux, Esquire
Impartial Arbitrator and Panel Chair

Presenters:

FOR THE POLICE:

Thomas M. Gribbin, Jr., Esq.
WILLIG WILLIAMS & DAVIDSON

FOR THE TOWNSHIP:

Patrick J. Harvey, Esq.
CAMPBELL, DURRANT, P.C.

FOREWORD

The undersigned arbitrators were duly appointed as the Board of Arbitration pursuant to the provisions of Section 4(b) of the Act of June 24, 1968, P. L. 237, as amended, 43 P.S. §217.4(b) (Act 111) and the procedures of the American Arbitration Association. The Board acknowledges that the parties agreed to waive the time limits under Act 111. A hearing in this matter was conducted on June 24, 2019 at the Westtown–East Goshen Police Department Building in West Chester, Pennsylvania, at which time both parties had a full and fair opportunity to present documentary and other evidence, examine and cross-examine witnesses, and offer argument in support of their respective positions.

Throughout this proceeding, one of the goals of the parties was to correct inequities and deficiencies in the salary progression scale. Historically, newly-hired officers were paid a starting salary almost \$50,000 less than the maximum base salary and progressed according to scale with relatively modest increases for five years. After their fifth year of service, their salary jumped by almost \$45,000 to maximum base salary. This unusual salary progression schedule hindered the Department's efforts to recruit and retain new officers. One of the Panel's goals was to amend the progression within the Department's fiscal parameters but without requiring the veteran officers to carry the financial burden of the changes. During the months since the hearing, the Panel had to convene several times to cost out proposed resolutions of this significant issue. As a result, this Award took longer to complete than the Panel would have preferred.

As the Panel arrived at an Award that balanced those competing interests, the country began experiencing the effects of the COVID-19 pandemic. The Panel recognizes that the pandemic is and will likely continue to wreak financial havoc on the nation as a whole and on public employers in general. It tempered certain provisions of this Award in light of that new reality while also recognizing that first responders like the members of the Westtown-East Goshen Police Department have once again demonstrated their commitment, dedication, and value during a national emergency. With the pandemic

in mind, the Panel still had an obligation to address the problems presented by the parties based on the evidence it received at hearing. The Award that follows is the result of a sincere effort by this Panel to respond fairly and equitably to the parties' concerns, to base its decision on the evidence presented, and to take into consideration recent events that could not have been anticipated at hearing.

Following Executive Sessions of the Board of Arbitration, the following Award was adopted by a majority of the Board.

AWARD

1. Term

The term of this award shall be four (4) years from January 1, 2019 through December 31, 2022.

2. Wages (Article 4)

- a) There shall be a base wage increase of 3.25% increase retroactive to January 1, 2019, a 3.25% increase retroactive to January 1, 2020, a 3.25% increase on January 1, 2021, and a 3% increase on January 1, 2022.
- b) As of January 1, 2020, the salary scale shall be extended for those officers still going through the steps and new hires. (The new scale shall not apply to any officer who has reached or will reach maximum base salary pursuant to the prior wage scale during 2020.) The base wage increases shall be applied to the current max base. The new wage scale, which is effective on January 1, 2020, is as follows:
 - a. Starting – 60% of max base
 - b. After 1 year of completed service – 65% of max base
 - c. After 2 years of completed service – 70% of max base
 - d. After 3 years of completed service – 75% of max base
 - e. After 4 years of completed service – 80% of max base
 - f. After 5 years of completed service – 90% of max base
 - g. After 6 years of completed service – 100% of max base
- c) The longevity cap shall be increased to \$8,275 effective January 1, 2019.
- d) Effective January 1, 2019, for officers hired on or after January 1, 2016, longevity begins after six (6) completed years of service in order to match the salary scale extension.

3. Healthcare

Effective as soon as practicable after issuance of this Award and no later than January 1, 2021, officers shall be moved to the DVIT healthcare plan set out in Exhibit "A." Any existing direct reimbursements from the Department to the officers will be eliminated once officers are moved to the new healthcare plan.

4. Consolidated Agreement

Within ninety (90) days of the date of issuance of this Award, the parties are directed to prepare a consolidated collective bargaining agreement, thereby merging the provisions of this Award with the existing collective bargaining agreement.

CONCLUSION

All remaining terms and conditions of employment not expressly modified by this Award or previously agreed to by the parties in negotiations shall remain "as is" through December 31, 2022. All proposals of the parties not included in the Award are denied.

It is understood that the signature of the Arbitrators attests to the fact that the contractual changes represent the majority opinion and Award on each issue by the members of the Arbitration Panel. The Panel shall retain jurisdiction of this case for the sole purpose of resolving any disputes regarding the implementation of the Award.

Walt De Treux
Impartial Arbitrator and Panel Chair
Dated: April 27, 2020

Richard Poulson, ESQ.
Police-appointed Arbitrator

Patrick J. Harvey, ESQ.
Commission-Appointed Arbitrator

Delaware Valley Health Trust		
Westtown East Goshen Regional Police Department		
<i>Proposal effective through December 31, 2020</i>	Option 1a - Proposed DVHT PPO \$20 PCP, \$40 SPC, with pharmacy	
Benefits	In network	Out of network
Deductible	N/A	\$2,500 Individual/\$5,000 family
Out of Pocket Maximum - (Embedded - each covered family member only needs to satisfy his or her individual out-of-pocket maximum, not the entire family out-of-pocket maximum)	\$2,500 Individual/\$5,000 family	\$7,500 Individual/\$15,000 Family
Primary Care Physician	\$20 copay	50%, after deductible
Primary Care Services at Health Trust Center	\$0 copay	N/A
Specialist Office Visit	\$40 copay	50%, after deductible
Preventive Care (routine adult physical exams/immunizations, routine well child exams/immunizations, routine GYN exams, routine mammograms, women's health, routine digital rectal exams/PSA tests, colorectal cancer screenings)*	100%, no copay	50%, no deductible
Hospitalization	Inpatient hospitalization \$250 copay per day; maximum of 5 copays per admission. Up to 365 days/year. Days combined with all inpatient services.	50%, after deductible. Up to 70 days/year. Days combined with all inpatient services.
Outpatient surgery	Freestanding 10%, up to \$45 maximum. Hospital based 10%, up to \$185 maximum.	50%, after deductible
Emergency Room	\$175 copay. Waived if admitted.	
Urgent Care Facility	\$75 copay	50%, after deductible
Walk-In Clinic	Pending confirmation of current benefit	Pending confirmation of current benefit
Ambulance	Pending confirmation of current benefit	Pending confirmation of current benefit
Chiropractic Care	\$40 copay. Up to 20 visits per calendar year. Visits combined in and out of network.	50%, after deductible. Visits combined in and out of network.
Physical/Speech/Occupational Therapy	Physical and occupational therapy at freestanding facility \$40 copay. At a hospital-based facility \$70 copay. Up to 30 visits combined therapies per calendar year, in and out of network. Speech therapy benefit pending confirmation of current benefit.	50%, after deductible. Physical and occupational therapy visits combined in and out of network. Speech therapy benefit pending confirmation of current benefit.

Exhibit 'A'

Delaware Valley Health Trust		
Westtown East Goshen Regional Police Department		
<i>Proposal effective through December 31, 2020</i>	Option 1a - Proposed DVHT PPO \$20 PCP, \$40 SPC, with pharmacy	
Benefits	In network	Out of network
Mental Health Services	Inpatient hospitalization \$250 copay per day; maximum of 5 copays per admission. Up to 365 days/year. Days combined with all inpatient services. Outpatient \$40 copay.	50%, after deductible. Up to 70 days/year. Days combined with all inpatient services.
Substance Abuse	Inpatient hospitalization \$250 copay per day; maximum of 5 copays per admission. Up to 365 days/year. Days combined with all inpatient services. Outpatient \$40 copay.	50%, after deductible. Up to 70 days/year. Days combined with all inpatient services.
Outpatient x-ray/radiology	Freestanding \$70 copay. Hospital based \$100 copay.	50%, after deductible
Outpatient lab/pathology	Freestanding 100%, no copay. Hospital based 50% coinsurance.	50%, after deductible
Complex Imaging	Freestanding \$175 copay. Hospital based \$215 copay.	50%, after deductible
Durable Medical Equipment	30% coinsurance	50%, after deductible
Home Health Care	Pending confirmation of current benefit	Pending confirmation of current benefit
Hospice Care	Pending confirmation of current benefit	Pending confirmation of current benefit
Skilled Nursing Facility	Pending confirmation of current benefit	Pending confirmation of current benefit
Routine Eye Exams	100%, no copay. One exam every calendar year.	50%, after deductible
Vision Eyewear	Up to \$150 every calendar year	
Pediatric Dental	Not covered	Not covered

Delaware Valley Health Trust		
Westtown East Goshen Regional Police Department		
Proposal effective through December 31, 2020	Option 1a - Proposed DVHT PPO \$20 PCP, \$40 SPC, with pharmacy	
Benefits	In network	Out of network
Standard Injectables	Pending confirmation of current benefit	Pending confirmation of current benefit
Allergy Injections	Pending confirmation of current benefit	Pending confirmation of current benefit
Biotech/Specialty Injectables	\$75 copay biotech/\$150 specialty	50%, after deductible
Chemotherapy	Pending confirmation of current benefit	Pending confirmation of current benefit
Dialysis	Pending confirmation of current benefit	Pending confirmation of current benefit
Prescription Drug Deductible	N/A	N/A
Prescription Drug Out-of-Pocket Maximum	Pending confirmation of current benefit	Pending confirmation of current benefit
Prescription Drug Copay Retail	\$10 generic/\$45 preferred brand/\$75 non-preferred/50% up to \$1,000 maximum/fill for self-administered specialty drugs. Up to a 30 day supply.	70%, of recognized charges. No out of network coverage for self-administered specialty drugs.
Prescription Drug Copay Mail Order	Pending confirmation of current benefit	Not covered

EMERGENCY MANAGEMENT

CORONAVIRUS UPDATE

4/27/2020

East Goshen Township operating under Emergency Declaration since March 17,2020

Multiple resource request for:

Hershey Mill

Goshen Fire

Goshen Ems

Bellingham Retirement

East Goshen Public Works

East Goshen Township

EMC were asked to exhaust our in house supplier and then ask for resources from the county.

East Goshen EMC also reached out to private vendors for supplies and had great success.

East Goshen EMC is operating on a daily basis with partial or full orders of resources getting received, or most of the resources being picked up at the Chester County Public Safety Campus in Coatesville. (This is where all the resources are dispersed)

Weekly check-ins are done with agencies above to calculate burn rates, inventory, and expected burn out time. Once this is completed we can place a resource request if needed.

At this point in time we are operating at a Level II without opening the East Goshen EOC.

Operations are steady and EMC is not overwhelmed.

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

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

Present: Chairman Marty Shane; Vice-Chairman David Shuey; Members Michele Truitt, John Hertzog and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Public Works Director Mark Miller; Zoning Officer Mark Gordon; Parks and Recreation Director Jason Lang; Leo Sinclair (Conservancy Board); Police Chief Brenda Bernot

Call to Order & Pledge of Allegiance

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

Chairman's Report

Marty reported that the meeting was being livestreamed and that the summer newsletter would be in electronic format only.

Emergency Services Report

Chief Bernot reported that both domestic incidents and thefts from vehicles were trending upwards over the past several weeks. She stated that the department is enforcing the stay-at-home order primarily with warning for violations. Jason asked what he should do in the event that he receives complaints about people in the park not wearing mask. The Chief responded that he may contact the department for these types of issues, but that masks are only required to be worn in indoor public places, such as grocery stores. Marty asked if any officers had been quarantined, to which the Chief responded that two officers had been quarantined, one due to a potential exposure and the other due to travel, but that neither had developed any symptoms. The Chief expressed relief that the County would soon begin Coronavirus testing of first responders.

Financial Report

Jon reported that as of March 31, the General Fund had a surplus of \$1,136,013 and a negative year to date budget variance of \$27,635. He added that utilities accounts receivable were at all-time lows, presumably due to the popularity of the Paymentus payment platform, but that the yield on Township Funds had fallen to 1.41% due to recent extraordinary steps taken by the Federal Reserve to increase liquidity in financial markets. He outlined the revenue line items that would be negatively impacted by the shutdown, and highlighted Earned Income Tax and Real Estate Transfer Tax as two income streams that

1 would be substantially impacted, although he noted that it would be several months before
2 the magnitude of the impact would be known.

3
4 Michele asked what expenditure reductions the Township could make to offset the
5 potential loss in income. Jon suggested that the Department Heads get together on this and
6 take a proposal to the Finance Committee in the coming weeks.

7
8 It was agreed that the Long-Range Budget Planning Meeting would be held on Wednesday,
9 June 10 at 10am, unless the shutdown order is still in effect, in which case the Board will
10 discuss alternate dates and times in the future.

11
12 **Approval of Minutes of April 14, 2020**

13 David made a motion to approve the minutes of April 14, 2020. Michele seconded.
14 The motion passed 5-0.

15
16 **Approval of Treasurer's Reports of April 16, 2020**

17 David made a motion to accept the receipts and approve the expenditures as presented in
18 the Expenditure Register and as summarized in the April 16, 2020, Treasurer's Reports.
19 Michele seconded. The motion passed 5-0.

20
21 **Consider Replacement of Stair Treads**

22 David made a motion to accept the proposal from Bob Wagner to replace the stair treads
23 on the front and rear stair towers for \$8,437.37. Michele seconded. Michele raised concerns
24 about the cost of replacing the treads and suggested that the treads in the front stairwell be
25 repaired instead and that the treads on the back stairwell be removed and then painted with
26 slip-resistant paint and grit.

27
28 David stated that he had asked a commercial building developer whether Bob Wagners
29 price was competitive and was assured that it was very competitive. He stated that the
30 Township needs to replace the stair treads both for the safety of employees and residents
31 alike and that not replacing them would create an insurance liability.

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33 John stated that the price was too high to justify approving the expenditure.

34
35 Mark Gordon observed that Michele's proposal would probably not conform with the
36 building code.

37
38 Mr. Sinclair stated that the Township should not be spending money at the moment, and
39 that any cost proposal should be detailed and itemized.

40
41 Chief Bernot reminded the Board that WEGO paid out a permanent disability claim that
42 was over 1,000 times more expensive than the cost of replacing the treads when one of its
43 officers tripped on the stairs in the police building. She reminded the Board that those
44 stairwells are heavily trafficked by older residents during elections.

45
46 The motion passed 3-2, with John and Michele opposed.

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2 **Consider Rescheduling Community Day**

3 Jason explained that the Park and Recreation Commission had recommended combining
4 Community Day and the Food Truck Festival on August 29 this year on account of the
5 current crisis. David made a motion to move the 2020 Community Day to August 29, 2020,
6 with a rain date of August 30. Michele seconded. Marty asked whether these events should
7 be combined every year. Jason suggested that we wait to see how well this year's event
8 goes. Marty also asked what the alternative to moving Community Day was, to which Jason
9 responded that it would be cancelling Community Day altogether. Mr. Sinclair stated that
10 the Township should only have one park event annually, that August 29th is also the date
11 that many students are returning to college, but that he is otherwise supportive of the
12 proposal. The motion passed 5-0.
13

14 **Consider SolSmart Application**

15 Jon explained that SolSmart is a free U.S. Department of Energy program that provides
16 technical assistance to municipalities to reduce the cost and barriers for solar installation
17 for residents and businesses. He added that there is no downside risk to participating in the
18 program, other than additional staff time. Mike made a motion to authorize the Township
19 Manager to sign and send the attached letter indicating East Goshen's interest in
20 participating in the SolSmart program. David seconded. The motion passed 5-0.
21

22 **Consider Stormwater Operation and Maintenance Agreement for 1527**
23 **Meadowbrook Lane and 37 Meadow Creek Lane**

24 David made a motion to authorize the Chairman to execute the Stormwater Operation and
25 Maintenance Agreement for 1527 Meadowbrook Lane and 37 Meadow Creek Lane.
26 Michele seconded. The motion passed 5-0.
27

28 **Consider Extending Discount Window for Real Estate Tax**

29 Jon explained that the passage of SB 841 allows taxing districts, including townships, to
30 extend the 2% discount window through August 31 and waive the 10% late penalty for
31 payments received before December 31 for this year due to the current crisis. He estimated
32 that the Township would forego about \$10,000 in real estate tax revenue by doing this.
33 David made a motion to adopt the Resolution, extending the discount period for 2020 East
34 Goshen Township Real Estate Taxes until August 31, 2020, and eliminating the 10% late
35 fee for payments made in full prior to December 31, 2020. Michele seconded. The motion
36 passed 5-0.
37

38 **Consider Proposal to Prepare Appraisals for the Paoli Pike Trail, Segment B**

39 Mark Gordon explained that Appraisal Review Specialists' proposal would provide both a
40 front-end Appraisal Problem Analysis and then an appraisal review on the back end to
41 make the Township eligible for state and federal construction grants for this segment. He
42 added that the total cost would be \$2,200 per parcel or \$8,800 for all four parcels. Mr.
43 Sinclair expressed his opposition to the Township spending money at the moment. David
44 made a motion to approve the proposal from Appraisal Review Specialists to prepare the
45 APAs and perform Appraisal Review services for the properties within Segment B of the

1 Paoli Pike Trail for a cost not to exceed \$2,200 per parcel. Michele seconded. The motion
2 passed 3-2, with Michele and John opposed.

3
4 **Consider Paoli Pike Right of Way Acceptance**

5 Rick explained that when the Goshen Corporate Park was completed in 1982, the Township
6 never accepted the Right of Way along Paoli Pike, and that he was recommending that the
7 Township belatedly accept the ROW to avoid any confusion later. David made a motion to
8 accept the offer of dedication of areas of right-of-way and easement that were offered for
9 dedication to the Township on the following approved and recorded subdivision and land
10 development plan: Plan of Subdivision of Goshen Corporate Park prepared by Henry S.
11 Conrey, Inc dated April 30, 1981, recorded in the Office of the Recorder of Deeds of
12 Chester County on November 16, 1982 as Plan No. B4193-1, which plan is attached hereto
13 as "Exhibit A". Michele seconded. The motion passed 5-0.

14
15 **Correspondance, Reports of Interest**

16 The Board acknowledged receipt of an April 7, 2020 Notice of Intent from Texas Eastern
17 Transmission to apply for a General Permit for repair of their transmission line. Mark
18 Miller explained that this work would be performed on the Ward property on Hershey's
19 Mill Road and that access would be through the Goshen Downs development.

20
21 **Adjournment**

22 There being no further business, Mike made a motion to adjourn at 8:30. David
23 seconded. The motion passed 5-0.

24
25 Respectfully submitted,
26 *Jon Altshul, Recording Secretary*

27
28 Attached: April 16, 2020 Treasurer's Report
29

TREASURER'S REPORT		February 27, 2020 - March 12, 2020	
RECEIPTS AND BILLS			
GENERAL FUND			
Real Estate Tax	\$627,109.37	Accounts Payable	\$568,932.56
Earned Income Tax	\$219,239.30	Electronic Pmts:	
Local Service Tax	\$8,683.21	Credit Card	\$0.00
Transfer Tax	\$0.00	Postage	\$0.00
General Fund Interest Earned	\$5,385.53	Debt Service	\$0.00
Total Other Revenue	\$32,720.79	Payroll	\$128,409.63
Total General Fund Receipts:	\$893,138.20	Total Expenditures:	\$697,342.19
STATE LIQUID FUELS FUND			
Receipts	\$551,495.49	Accounts Payable	\$0.00
Interest Earned	\$1.54		
Total State Liquid Fuels Receipts:	\$551,497.03	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$29,070.86
Interest Earned	\$3,825.04		
Total Capital Reserve Fund Receipts:	\$3,825.04	Total Expenditures:	\$29,070.86
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$377.43		
Total Transportation Fund Receipts:	\$377.43	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$119,053.88	Accounts Payable	\$24,964.64
Interest Earned	\$982.59	Electronic Pmts:	
		Credit Card	\$0.00
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$120,036.47	Total Expenditures:	\$24,964.64
REFUSE FUND			
Receipts	\$47,159.69	Accounts Payable	\$62,560.92
Interest Earned	\$499.90		
Total Refuse Fund Receipts:	\$47,659.59	Total Expenditures:	\$62,560.92
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$6,149.66
Interest Earned	\$4,538.80		
Total Bond Fund Receipts:	\$4,538.80	Total Expenditures:	\$6,149.66
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$1,100.12		
Total Sewer Capital Reserve Fund Receipts:	\$1,100.12	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$874.75		
Total Operating Reserve Fund Receipts:	\$874.75	Total Expenditures:	\$0.00

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TREASURER'S REPORT		April 8, 2020 - April 16, 2020	
RECEIPTS AND BILLS			
GENERAL FUND			
Real Estate Tax	\$8,467.31	Accounts Payable	\$69,634.31
Earned Income Tax	\$10,700.00	Electronic Pmts:	
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:	\$116,503.87	Total Expenditures:	\$202,322.62
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	-\$552.20		
Total State Liquid Fuels Receipts:	-\$552.20	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$703.94
<i>Interest Earned</i>	\$0.00		
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$703.94
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$91.57		
Total Transportation Fund Receipts:	\$91.57	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$3,737.92	Accounts Payable	\$32,179.45
<i>Interest Earned</i>	\$0.00	Electronic Pmts:	
		Credit Card	\$0.00
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$3,737.92	Total Expenditures:	\$32,179.45
REFUSE FUND			
Receipts	\$2,054.49	Accounts Payable	\$968.67
<i>Interest Earned</i>	\$0.00		
Total Refuse Fund Receipts:	\$2,054.49	Total Expenditures:	\$968.67
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$673.50
<i>Interest Earned</i>	\$0.00		
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$673.50
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total Sewer Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00

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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

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

Attached please find the Treasurer's Report for the weeks of April 16, 2020 – April 30, 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.

TREASURER'S REPORT
RECEIPTS AND BILLS

April 16, 2020 - April 30, 2020

GENERAL FUND

Real Estate Tax	\$24,095.77	Accounts Payable	\$62,352.14
Earned Income Tax	\$49,000.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$2,000.00	Credit Card	\$0.00
Transfer Tax	\$0.00	Postage	\$1,000.00
<i>General Fund Interest Earned</i>	\$0.00	Debt Service	\$76,463.95
Total Other Revenue	\$48,344.99	Payroll	\$136,964.69
Total General Fund Receipts:	\$123,440.76	Total Expenditures:	\$276,780.78

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$151,410.10
<i>Interest Earned</i>	\$0.00		
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$151,410.10

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$183,956.20	Accounts Payable	\$146,808.89
<i>Interest Earned</i>	\$0.00	<u>Electronic Pmts:</u>	
		Credit Card	\$0.00
		Debt Service	\$63,571.59
Total Sewer Operating Fund Receipts:	\$183,956.20	Total Expenditures:	\$210,380.48

REFUSE FUND

Receipts	\$61,726.88	Accounts Payable	\$25,388.86
<i>Interest Earned</i>	-\$0.05		
Total Refuse Fund Receipts:	\$61,726.83	Total Expenditures:	\$25,388.86

BOND FUND

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

SEWER CAPITAL RESERVE FUND

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

OPERATING RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.01		
Total Operating Reserve Fund Receipts:	\$0.01	Total Expenditures:	\$0.00

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
April 25, 2020

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$5,251.02	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$1,462,000.00	2023
\$162.93	\$0.00	2000	Spray Irrigation	\$287,000.00	47,000.00	2021
\$71,050.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,300,000.00	2037

SEWER FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$20,529.30	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$6,221,000.00	2032
\$4,847.91	\$0.00	2013	Diversion Projects	\$2,500,000	\$1,908,000.00	2033
\$38,194.38	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,705,000.00	2037

Report Date 04/24/20

Expenditures Register
GL-2004-73426

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4243	61787	1	01367 3020	ADAMS, KATHLEEN TRIPS REFUND-CANCELED BALTIMORE TRIP	824704	04/23/20		04/23/20		45.00
										45.00
4217	61789	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE 0310033 0706109 12/31-3/31/20 HY13	040120 HY13	04/23/20		04/23/20		1,008.54
61790	1	01411 3630		HYDRANT & WATER SERVICE 0348603 0348603 12/31-3/31/20 HY34	040120 HM34	04/23/20		04/23/20		2,637.72
										3,646.26
4142	61788	1	01367 3020	ATCHISON, MICHELLE TRIPS REFUND-CANCELED NYC TRIP (2)	824697	04/23/20		04/23/20		90.00
										90.00
4244	61794	1	01367 3020	BROWN, PATTI TRIPS REFUND - CANCELED NYC TRIP	824698	04/23/20		04/23/20		45.00
										45.00
4245	61795	1	01367 3020	BRYAN, CHRISTINE TRIPS REFUND - CANCELED NYC TRIP (2)	824699	04/23/20		04/23/20		90.00
										90.00
4246	61796	1	01367 3020	CALMON, JULIETA TRIPS REFUND - CANCELED NYC TRIP	824700	04/23/20		04/23/20		45.00
										45.00
2491	61798	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 4/17-5/16/20 PW TV	041020	04/23/20		04/23/20		34.77
										34.77

Report Date 04/24/20

Expenditures Register
GL-2004-73426

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4249	61807	1	01367 3020	GLYNN, TRESSA TRIPS REFUND - CANCELED NYC TRIP	824703	04/23/20		04/23/20		45.00
										45.00
3131	61808	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE APRIL 2020 LANIER MP C6004ex	26852440	04/23/20		04/23/20		160.00
										160.00
2077	61809	1	01409 2400	MALVERN GLASS INC TWP. BLDG. - MATERIALS & SUPPLIES CLEAR ACRYLIC - FOR WALL PLAN	9087	04/23/20		04/23/20		130.00
										130.00
1554	61810	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES EPSON BLACK INK CARTRIDGE	472404981001	04/23/20		04/23/20		25.13
										25.13
1022	61811	1	01454 3740	PATERSON, MICHAEL J. EQUIPMENT MAINT. & REPAIR REPLACE FOOT BRIDGE WOOD PLANKS	040620	04/23/20		04/23/20		2,480.50
										2,480.50
3181	61813	1	01401 3840	ROTHWELL DOCUMENT SOLUTIONS RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN BASE RATE 3/18-6/17	148970	04/23/20		04/23/20		81.60
61813	2	01401 3840		RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN CONTRACT CHARGE 12/ 18/19 - 3/17/20	148970	04/23/20		04/23/20		88.31
61813	3	01401 3840		RENTAL OF EQUIP. -OFFICE LANIER/MPC600ex CONTRACT CHARGE 12/ 18/19 - 3/17/20	148970	04/23/20		04/23/20		879.08
										1,048.99
4250	61815	1	01367 3020	SHAPS, ANN TRIPS REFUND - CANCELED BALTIMORE TRIP	824708	04/23/20		04/23/20		45.00
										45.00

Report Date 04/24/20

Expenditures Register
GL-2004-73426

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3178	61816	1	01367 3020	SHOPE, JOHN TRIPS REFUND - CANCELED NYC TRIP (2)	824701	04/23/20		04/23/20		90.00
										90.00
3834	61818	1	01486 1560	STANDARD INSURANCE CO., THE HEALTH, ACCID. & LIFE MAY 2020 PREMIUM	041720	04/23/20		04/23/20		3,682.24
	61818	2	01213 1010	VOL. LIFE INSURANCE W/H MAY 2020 PREMIUM	041720	04/23/20		04/23/20		143.91
										3,826.15
1783	61817	1	01411 6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP POL.# 05918452 INST.5 OF 11	040120	04/23/20		04/23/20		3,082.00
										3,082.00
2893	61820	1	01430 2330	TOTALLY ABSORBENT VEHICLE MAINT AND REPAIR OS BOOMS W/HOOK & GRAN SORB OIL DRY	3792	04/23/20		04/23/20		510.45
										510.45
2231	61821	1	01437 2460	ULINE GENERAL EXPENSE - SHOP UTILITY SCALE FOR SHOP	118563450	04/23/20		04/23/20		87.12
										87.12
4251	61822	1	01367 3020	WALSH, JAMES TRIPS REFUND -CANCELED BALTIMORE TRIP (3)	824709	04/23/20		04/23/20		135.00
										135.00
1470	61823	1	01438 2450	WESTTOWN TOWNSHIP MATERIALS & SUPPLIES-HIGHWAYS REPLACEMENT CK. RE: DTN WEATHER SERVICE	042320	04/23/20		04/23/20		1,860.00
										1,860.00

Report Date 04/24/20

Expenditures Register
GL-2004-73426

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4252				WICKERSHAM, GARY						
	61826	1	01367 3020	TRIPS	824710	04/23/20		04/23/20		45.00
				REFUND - CANCELED BALTIMORE TRIP						
										45.00

Report Date 04/24/20

Expenditures Register
GL-2004-73426

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 SINKING FUND										
4011				REMINGTON & VERNICK ENGINEERS INC.						
	61812	1	03409 7450	CAPITAL PURCHASE - TWP BLDG	PCEGT001-20	04/23/20		04/23/20		1,029.90
				PROF.SERVICE THRU 3/31/20 WASHBAY						
										1,029.90

Report Date 04/24/20

Expenditures Register
GL-2004-73426

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
151				BLOENSKI DISPOSAL CO, CHARLES						
	61791	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 3/23/20	177411	04/23/20		04/23/20		181.00
	61792	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 4/6/20	177429	04/23/20		04/23/20		181.00
	61793	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 4/13/20	177920	04/23/20		04/23/20		181.00
										543.00
489				FISHER & SON COMPANY INC						
	61806	2	05420 3702	C.C. COLLEC.-MAINT.& REPR. BUILDERS MIX/THROW SEED & ATHLETIC PRO SEED MIX	0000207738-IN	04/23/20		04/23/20		200.00
	61806	3	05422 3701	R.C. COLLEC.-MAINT.& REPR BUILDERS MIX/THROW SEED & ATHLETIC PRO SEED MIX	0000207738-IN	04/23/20		04/23/20		200.00
										400.00
1201				SAFETY SOLUTIONS INC.						
	61814	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. HAND LOTION	51750	04/23/20		04/23/20		94.80
	61814	2	05422 3700	R.C. STP-MAINT.& REPAIRS HAND LOTION	51750	04/23/20		04/23/20		94.80
										189.60
2893				TOTALLY ABSORBENT						
	61819	1	05422 3701	R.C. COLLEC.-MAINT.& REPR SUNTECH COVERALLS W/HOODS & BOOTIES AND KN95 RESPIRATOR MASKS	3796	04/23/20		04/23/20		997.50
	61820	2	05422 3701	R.C. COLLEC.-MAINT.& REPR OS PADS & SOCKS, CF SORBITL AP- OIL SPILL CLEANUP	3792	04/23/20		04/23/20		488.00
										1,485.50
1470				WESTTOWN TOWNSHIP						
	61824	1	05429 4510	CONTR. SERV. CIDER KNOLL QTR.2 SEWER - CIDER	033120 C	04/23/20		04/23/20		19,680.00
	61825	1	05429 4500	CONTR. SERV. SUMMIT HOUSE QTR.2 SEWER - SUMMIT	033120 S	04/23/20		04/23/20		87,330.00
										107,010.00

Report Date 04/24/20

Expenditures Register
GL-2004-73426

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07 MUNICIPAL AUTHORITY										
356	61827	1	07429	1505 DECKMAN MOTOR & PUMP INC. RCSTP CAPITAL REBUILT FLYGT PUMP - RCSTP	2201	04/24/20		04/24/20		14,688.00
										14,688.00
										147,206.74
0 Printed, totaling										147,206.74

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	21,860.74	GENERAL FUND
03	03	1,029.90	SINKING FUND
05	05	109,628.10	SEWER OPERATING
07	07	14,688.00	MUNICIPAL AUTHORITY
		147,206.74	

PERIOD SUMMARY

Period	Amount
2004	147,206.74
	147,206.74

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 11 : 31 AM

Report Date 04/24/20

Procurement Card Entries

PAGE 1

MARF17 run by BARBARA

3 : 38 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2004			CREDIT CARD PAYMENT									
	05422	3701	STAND BY TIME - 3/31/20	4045	ACE DISPOSAL CORPORATION	161661	04/01/20	2,000.00	PC	73436	1	
	05422	3701	STAND BY TIME - 3/3-3/24/20	4045	ACE DISPOSAL CORPORATION	161670	04/01/20	125.00	PC	73436	2	
	05422	3701	STAND BY TIME - 3/30/20	4045	ACE DISPOSAL CORPORATION	160973	03/31/20	2,125.00	PC	73436	3	
	01438	2450	PORTABLE TOILETS - CONSTRUCT. 4/30	3140	ACE PORTABLES INC.	161504	04/01/20	110.00	PC	73436	4	
	06427	4502	WEEK 4/8/20 - 4/14/20	241	C.C. SOLID WASTE AUTHORITY	56844-R	04/15/20	8,595.64	PC	73436	5	
	05422	4502	WEEK 4/8/20 - 4/14/20	241	C.C. SOLID WASTE AUTHORITY	56844-S	04/15/20	649.29	PC	73436	6	
	06427	4502	WEEK 3/23/20 - 3/31/20	241	C.C. SOLID WASTE AUTHORITY	56719-R	03/31/20	10,973.56	PC	73436	7	
	05422	4502	WEEK 3/23/20 - 3/31/20	241	C.C. SOLID WASTE AUTHORITY	56719-S	03/31/20	1,200.60	PC	73436	8	
	06427	4502	WEEK 4/2/20 - 4/7/20	241	C.C. SOLID WASTE AUTHORITY	56785-R	04/07/20	5,280.27	PC	73436	9	
	05422	4502	WEEK 4/2/20 - 4/7/20	241	C.C. SOLID WASTE AUTHORITY	56785-S	04/07/20	485.07	PC	73436	10	
	01401	2100	BREWER RENTAL	1990	CRYSTAL SPRINGS	3154612	04/10/20	10.00	PC	73436	11	
	01430	2320	185.4 GALS. GASOLINE	1161	REILLY & SONS INC	184158-530	04/01/20	151.10	PC	73436	12	
	01430	2320	291.9 GALS. DIESEL	1161	REILLY & SONS INC	184157-531	04/01/20	396.11	PC	73436	13	
	01430	2320	375.2 GALS DIESEL	1161	REILLY & SONS INC	184498-531	04/08/20	499.39	PC	73436	14	
	01430	2320	50. GALS. GASOLINE	1161	REILLY & SONS INC	184499-530	04/08/20	43.55	PC	73436	15	
	05422	3601	4/7/20 - 5/7/20	2439	VERIZON -7041	6524805-040620	04/06/20	229.46	PC	73436	16	
	01409	3605	4/15/20 - 5/14/20	2273	VERIZON - 0527	7504491-041420	04/14/20	208.58	PC	73436	17	

33,082.62

33,082.62

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,418.73		GENERAL FUND Expense Account
01107-1010		1,418.73	GENERAL FUND Bank Account
054XX-XXXX	6,814.42		SEWER OPERATING Expense Account
05100-1005		6,814.42	SEWER OPERATING Bank Account
064XX-XXXX	24,849.47		REFUSE Expense Account
06100-1005		24,849.47	REFUSE Bank Account

Report Date 04/27/20

Expenditures Register
GL-2004-73457

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 SINKING FUND										
3829	61828	1	03409	7400 PRO-COM ROOFING CORPORATION CAPITAL REPLACEMENT-TWP BLDG PAYMENT #1 ROOF REPLACEMENT	PAYMENT 1	04/27/20		04/27/20		44,712.90
										44,712.90
										44,712.90
										0 Printed, totaling 44,712.90

REPLACEMENT CHECK. ORIGINAL WTS PAYABLE TO PROPERTY

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	44,712.90	SINKING FUND
		44,712.90	

PERIOD SUMMARY

Period	Amount
2004	44,712.90
	44,712.90

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2004
 Doing a page break
 Archiving to Expenditures Register-2004.txt
 MARP05 run by BARBARA 3 : 57 PM

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1401.3070	1407.2130	1409.3740	1430.2330	1433.2450	1437.2460	1452.3601	1454.3717	1454.3740	1487.1910	1487.4600
RICK SMITH														
2/29/2020	PSATS -refund re: books	-50.00		-50.00										
3/3/2020	PA MUNICIPAL LEAGUE - Training Course - Mark Gordon	35.00												35.00
3/3/2020	PA MUNICIPAL LEAGUE - Training Course - Mark Gordon	35.00												35.00
3/6/2020	J2 SUGARSYNC - 100GB Yearly Plan 3/6/20-3/5/21	49.99			49.99									
3/6/2020	AMAZON - Hygrometer & Indoor Thermator	39.52							39.52					
3/7/2020	APPLE.COM - Cloud	0.99			0.99									
3/9/2020	APPLE.COM - Monthly Itunes	10.59			10.59									
3/13/2020	LOGMEIN - GOTOMYPC - new registrations	124.50			124.50									
3/13/2020	AMAZON - Steel Return Air Screen	40.73							40.73					
3/13/2020	AMAZON - Wireless keyboards	64.86			64.86									
3/17/2020	J2 SUGARSYNC - 100GB Yearly Plan 3/17/20-3/16/21	63.74			63.74									
3/24/2020	APPLE.COM - Cloud	0.99			0.99									
3/24/2020	GODADDY.COM - Annual Domain Name Renewal	61.51			61.51									
3/25/2020	AMAZON - Return Air Screen	-40.73							-40.73					
3/26/2020	GFOA-PA Refund for Conference	-400.00	-400.00											
		\$36.69												
MARK MILLER														
2/28/2020	Ernst Construction Seed	505.45										505.45		
3/4/2020	Giant - Cleaning Supplies	87.39				87.39								
3/4/2020	CVS Pharmacy - Cleaning Supplies	39.77				39.77								
3/5/2020	SQ JSR Detailing - Windshield #48	238.50					238.50							
3/20/2020	Moultrie Mobile - Cameras for park	42.38											42.38	
		\$913.49												
JASON LANG														
3/18/2020	AMAZON - Happy Bee Lapel Pins	47.98										47.98		
3/19/2020	AMAZON - Butterfly iron on Patches	19.47										19.47		
3/20/2020	AMAZON - Return Happy Bee Lapel Pins	-23.99										-23.99		
		\$43.46												
	GRAND TOTAL	993.64	-400.00	-50.00	377.17	127.16	238.50	0.00	39.52	43.46	505.45	42.38	0.00	70.00

J/E's made

x
x

Add to Master Cred.Card List

993.64

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 Of 2

Meeting Date

5/5/2020

4/1/20 - 4/30/20

01	Amount				
TRX#	Charged	Date	Name	Meeting Date	Description
73361	\$27.40	4/16/2020	AUTHNET FEES	March 2020	CRED.CARD BANK CHARGES
73362	\$129.34	4/16/2020	BANKCARD FEES	March 2020	CRED.CARD BANK CHARGES
	156.74				
05					
TRX#					
73231	\$350.00	4/6/2020	REIMBURSMENT of BANK FEE	March 2020	LOCK BOX FEE
73465	\$189.38	4/28/2020	REIMBURSMENT of Credit Card Fee	March 2020	Paymentus
	539.38				
06					
TRX#					
73232	\$350.00	4/6/2020	REIMBURSMENT BANK FEE	March 2020	LOCK BOX FEE
73466	\$189.39	4/28/2020	REIMBURSMENT of Credit Card Fee	March 2020	Paymentus
	539.39				
	\$ 1,235.51				

Report Date 04/30/20

Expenditures Register
GL-2004-73512

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4261	61829	1	01367 3240	ALCONERA, JULIA PARK FEES REFUND RE: PAVILION RENTAL 5/2/20	042320	04/30/20		04/30/20		100.00
										100.00
68	61830	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES LABOR - COVID 19 LATE NOTICE CHANGE	66637	04/30/20		04/30/20		255.00
										255.00
1657	61831	1	01409 3605	AQUA PA PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 3/19-4/20/20 PW	042320 PW	04/30/20		04/30/20		202.25
61832	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 3/19-4/20/20 FR	042320 FR	04/30/20		04/30/20			206.40
61833	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 3/19-4/20/20 TB	042320 TB	04/30/20		04/30/20			148.70
										557.35
119	61836	1	01401 3210	BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE MAY 2020 BEEMAIL ACCTS.	202005005	04/30/20		04/30/20		600.00
										600.00
3488	61838	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 4/15/20 CLEAN MATS	4048099327	04/30/20		04/30/20		70.92
61838	2	01487 1910	UNIFORMS WEEK END 4/15/20 CLEAN UNIFORMS	4048099327	04/30/20		04/30/20			547.56
										618.48
497	61839	1	01430 2330	COLLIFLOWER INC. VEHICLE MAINT AND REPAIR HOSE ASSEMBLY	01128784	04/30/20		04/30/20		38.51
										38.51
296	61840	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 MAY 2020	042220	04/30/20		04/30/20		128.40
										128.40

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
317				CONTRACTOR'S CHOICE						
61842	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS SOCK NETTING	00246693	04/30/20		04/30/20		1,031.94
										1,031.94
430				EAST GOSHEN TWP - SEWER						
61844	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER QTR.2 2020 SEWER - PW	040120-PW	04/30/20		04/30/20		277.92
61845	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER QTR.2 2020 SEWER - TWP	040120 TWP	04/30/20		04/30/20		223.19
										501.11
3352				GAP POWER RENTALS PLUS LLC						
61848	3	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS OFF ROAD MATS	1555795	04/30/20		04/30/20		1,218.90
61848	4	01436	2450	STORMWATER MATERIALS & SUPPLIES OFF ROAD MATS	1555795	04/30/20		04/30/20		1,218.90
										2,437.80
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
61849	1	01401	2110	STATIONERY 1000 #10 ENVELOPES - BOS WINDOW	20-473	04/30/20		04/30/20		176.00
										176.00
594				HAMMOND & MCCLOSKEY INC.						
61852	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS TEST BACKFLOW PREVENTER -BLKSMT SHP	9404	04/30/20		04/30/20		120.00
										120.00
627				HIGHWAY MATERIALS INC.						
61853	1	01454	3740	EQUIPMENT MAINT. & REPAIR 20.01 TONS 25mm, 0.3<, C PATHWAY BRIDGE - APPLEBROOK	161838	04/30/20		04/30/20		958.28
61854	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 7.06 TONS 9.5mm 0.3<3 H PATCHING	161827	04/30/20		04/30/20		366.77
										1,325.05

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4262	61855	1	01367 3504	HOLDEN, ELIZABETH GOLF APPLEBROOK/HMV REFUND RE: GOLF EVENT CANCELLED (4)	824720	04/30/20		04/30/20		440.00
										440.00
3769	61856	1	01401 2100	INFERNO SPORTS & ATHLETICS LLC MATERIALS & SUPPLIES FACEMASKS	1180	04/30/20		04/30/20		400.00
										400.00
3838	61857	1	01438 2460	KNIGHT BROS. INC. TREE REMOVAL DEAD TREE REMOVAL - SARITOGA DR., BRAMBLE LN & CORNWALLIS DR.	14602	04/30/20		04/30/20		18,040.00
										18,040.00
739	61858	1	01438 3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL CHIPPER RENTAL 4/13-4/14/20	52257.1.3	04/30/20		04/30/20		264.00
										264.00
3990	61859	1	01454 3723	LANGS LAWCARE & TREECARE BALL FIELDS EARLY SPRING LAWN SERV.-BALLFIELDS	287105	04/30/20		04/30/20		299.00
61860	1	01454 3723		BALL FIELDS EARLY SPRING LAWN SERV.- FIELD B	288750	04/30/20		04/30/20		170.00
61861	1	01454 3723		BALL FIELDS EARLY SPRING LAWN SERV.- FIELD A	288748	04/30/20		04/30/20		135.00
61862	1	01454 3723		BALL FIELDS EARLY SPRING LAWN SERV.- FIELD C	288749	04/30/20		04/30/20		209.00
										813.00
787	61864	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - APRIL 2020	84954	04/30/20		04/30/20		40.00
										40.00
1817	61863	1	01401 2100	LOWES BUSINESS ACCOUNT/GECF MATERIALS & SUPPLIES BOTTLED WATER	041720	04/30/20		04/30/20		473.60
61863	2	01430 2330		VEHICLE MAINT AND REPAIR SAW ZAW, BATTERIES & 24 PIECE DRIVE SET	041720	04/30/20		04/30/20		330.59
61863	3	01438 2450		MATERIALS & SUPPLIES-HIGHWAYS PUTTY KNIVES	041720	04/30/20		04/30/20		19.89

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1817				LOWES BUSINESS ACCOUNT/GECF						
61863	4	01437	2460	GENERAL EXPENSE - SHOP TACK CLOTH, POLYCRYLENE GLOSS, COMPACT REFRIGERATOR & CAULK GUN	041720	04/30/20		04/30/20		176.03
61863	5	01454	3717	MARYDELL POND REHAB SCOTTS TRIPLE ACTION LAWN TREATMENT	041720	04/30/20		04/30/20		746.40
61863	6	01454	3740	EQUIPMENT MAINT. & REPAIR SCOTTS TRIPLE ACTION LAWN TREATMNT & PL500 LANDSCAPE	041720	04/30/20		04/30/20		294.05
										2,040.56
808				MAILLIE FALCONIERO & CO.						
61865	1	01402	3110	AUDITING EXPENSE PARTIAL BILLING RE: 2019 E.GOSHEN TWP. FINANCIAL STATEMENTS	1000098572	04/30/20		04/30/20		6,371.00
										6,371.00
4263				PEOPLES, KYLE						
61867	1	01367	3240	PARK FEES REFUND RE: PARK RENTAL 8/2/20	042820	04/30/20		04/30/20		200.00
										200.00
1201				SAFETY SOLUTIONS INC.						
61871	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS MASKS & HAND SANITIZERS	042020	04/30/20		04/30/20		644.10
										644.10
2893				TOTALLY ABSORBENT						
61872	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS KN95 RESPIRATOR MASKS	3799	04/30/20		04/30/20		550.00
										550.00
2815				WOODCRAFT 537						
61874	1	01437	2600	SHOP - TOOLS INCRA MITER GAUGE	274363	04/30/20		04/30/20		229.99
										229.99

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 SINKING FUND										
2912				CONTINENTAL FIRE & SAFETY INC.						
	61841	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP REPLACEMENT SHORING	K1333	04/30/20		04/30/20		25,726.30
										25,726.30
320				CONWAY POWER EQUIPMENT						
	61843	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP TWO KOHLER MOWERS	72080	04/30/20		04/30/20		16,441.00
										16,441.00
1876				FOLEY INC.						
	61847	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP CATERPILLAR MODEL 306	M3861101	04/30/20		04/30/20		63,500.00
										63,500.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1658				AQUA PA						
	61834	1	05420 3602	C.C. COLLECTION -UTILITIES	042320 GH	04/30/20		04/30/20		18.00
				000300141 0300141 3/19-4/20/20 GH						
	61835	1	05420 3604	MILL VAL./BARKWAY UTILITIES	042320 BK	04/30/20		04/30/20		18.00
				000363541 0357724 3/19-4/20/20 BK						
										36.00
151				BLOENSKI DISPOSAL CO, CHARLES						
	61837	1	05422 4502	R.C. SLUDGE-LAND CHESTER	177925	04/30/20		04/30/20		181.00
				SWITCH 20 YDS W/LINER 4/20/20						
										181.00
1747				EAST WHITELAND TOWNSHIP						
	61846	1	05429 4520	CONTR. SERV. MALVERN INSTITUTE	042320	04/30/20		04/30/20		2,492.40
				QTR.1 2020 SEWER						
										2,492.40
3352				GAP POWER RENTALS PLUS LLC						
	61848	1	05420 3702	C.C. COLLEC.-MAINT.& REPR.	1555795	04/30/20		04/30/20		1,218.90
				OFF ROAD MATS						
	61848	2	05422 3701	R.C. COLLEC.-MAINT.& REPR	1555795	04/30/20		04/30/20		1,218.90
				OFF ROAD MATS						
										2,437.80
583				HACH COMPANY						
	61850	1	05422 3700	R.C. STP-MAINT.& REPAIRS	11926899	04/30/20		04/30/20		163.56
				NITRITE, TNT+LR						
	61851	1	05422 3700	R.C. STP-MAINT.& REPAIRS	11922296	04/30/20		04/30/20		1,242.18
				COD,TNT, AMMONIA,TNT, NITRATE,TNT & PHOSPHORUS TNT						
										1,405.74
3043				MAIN POOL & CHEMICAL COMP. INC.						
	61866	1	05422 2440	R.C. STP- CHEMICALS	2082365	04/30/20		04/30/20		3,071.00
				2075 GALS ALUMINUM SULFATE SOLUTION						
	61866	2	05422 2440	R.C. STP- CHEMICALS	2082365	04/30/20		04/30/20		4,104.00
				216 50LB BAGS SODIUM CARBONATE						
										7,175.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1082	61868	1	05422 3701	PIPE DATA VIEW R.C. COLLEC.-MAINT.& REPR EMERGENCY CLEAN OF SEWER LINES - FROM OLD BANK TO SEWER PLANT	19036	04/30/20		04/30/20		1,920.00
										1,920.00
1083	61869	1	05422 3700	PIPE LINE PLASTICS INC. R.C. STP-MAINT.& REPAIRS FEMALE AND MALE ADAPTERS	320403	04/30/20		04/30/20		2.80
										2.80
2914	61873	1	05422 4500	TOWLER, SCOTT A. R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - FEBRUARY 2020	20-02012920-1	04/30/20		04/30/20		14,176.25
										14,176.25
										173,416.58
										0 Printed, totaling 173,416.58

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	37,922.29	GENERAL FUND
03	03	105,667.30	SINKING FUND
05	05	29,826.99	SEWER OPERATING
		173,416.58	

PERIOD SUMMARY

Period	Amount
2004	173,416.58
	173,416.58

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 10 : 56 AM

Memo

East Goshen Township

Date: May 1, 2020
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Redistricting Legislation

At your meeting on February the Board considered a request to adopt a resolution supporting the creation of an independent redistricting commission. The Board tabled action on this matter pending their review of the proposed legislation.

I provided the Board with copies of House Bill 22 and 23 and Senate Bill 1022 and 1023 which are available for review on the state legislature's website.

<https://www.legis.state.pa.us/cfdocs/legis/home/bills/>

Attached is the sample resolution prepared by Fair Districts PA.

Rick Smith

From: Patricia Rooney <patroon3@gmail.com>
Sent: Thursday, February 6, 2020 2:19 PM
To: Rick Smith; MShane@eastgoshen.org
Cc: Carole Rubley
Subject: Fair Districts PA Resolution Request
Attachments: FDPA About Us 200126.pdf; FDPA-Research-Highlights-2019-Survey-of-PA-Sentiment-on-Legislative-Redistricting-Home-Print-Version.pdf; Two Bills Summary 200130.pdf; SelectionProcess 190610 (2).pdf; FAQ Handout 190214 (2).pdf; Resolutions List 2020-01-29.pdf; Resolution East Goshen Twp Feb2020.Word.docx

2/18
Table
copies of Bills
To BoS

Manager Smith and Chairman Shane,

Several residents of East Goshen would like the East Goshen Township Board of Supervisors to sign a resolution in support of redistricting reform and therefore would like to make that request in the public comment section of the regularly-scheduled meeting BoS meeting Feb 18. Many nearby townships and boros have already come out in support of fair districting and the Chester County commissioners have also passed this resolution. Representative Comitta cosponsors House bills 22/23 that Fair Districts PA endorses, and Senator Killion is the lead sponsor of Senate bills matching the House bills, SB 1022/1023.

By signing a resolution in support of an independent redistricting commission at this time East Goshen Township performs an important duty of education of township residents of this critical discussion about PA's legislative and congressional districting, and it also helps townships still struggling with this issue understand that it is indeed the place of local townships and boroughs to weigh in on issues that so clearly affect residents and the municipality's own ability to govern well.

Below please find several documents that offer detailed information about the redistricting reform supported by Fair Districts PA. You will note Fair Districts PA does not insist you endorse specific legislation, just that you consider past mapping practices and acknowledge we can and must improve upon those methods by creating an independent redistricting commission to draw district lines in a nonpartisan transparent manner open to scrutiny. To date, 354 governing bodies including 22 county commissions have declared support for fair districting practices through this resolution. Below please also find a list of the actual townships and municipalities who support change.

Please also find attached some information about Fair Districts PA, a nonpartisan nonprofit project of the League of Women Voters and composed entirely of concerned volunteers within Pennsylvania. Attached also find the resolution template that other municipalities and townships have used for this initiative. Much more information can be found on [our website](#), and through the links at the bottom of the website's landing page.

Thank you for acknowledging democracy-in-action,

Patricia Rooney
Volunteer, Fair Districts PA
P.O.Box 193
Honey Brook, PA 19344
patroon3@gmail.com
617-347-3946 (cell)

A RESOLUTION IN SUPPORT OF A CITIZENS COMMISSION FOR LEGISLATIVE AND CONGRESSIONAL REDISTRICTING

WHEREAS, the citizens of **East Goshen Township of Chester County** and the Commonwealth of Pennsylvania deserve a fair, fully transparent, impartial and depoliticized process of the decennial drawing of state legislature and congressional districts of near equal population; and

WHEREAS, legislative and congressional redistricting has at times resulted in gerrymandered districts that favor one political party over others; and

WHEREAS, such gerrymandering of legislative and congressional districts has worked at times to the detriment of our representative democracy; and

WHEREAS, the creation of a truly independent citizens redistricting commission devoid of political motivation or partisanship will: ensure a fair, transparent, and accurate legislative and congressional redistricting process that respects political subdivisions; prohibit districts from being drawn to favor or discriminate against a political party or candidate; require the use of impartial and sound methodology when setting district boundaries; require public input; and fully comply with the constitutional requirement that “no county, city, incorporated town, borough, township or ward” be divided “unless absolutely necessary,” and

WHEREAS, legislation to amend the Pennsylvania Constitution to reform the decennial legislative and congressional redistricting process with the intent of using fairness and sound methodology in a non-partisan fashion is required to ensure these reforms.

NOW, THEREFORE, BE IT RESOLVED that **East Goshen Township of Chester County** does hereby support legislative efforts to amend the Pennsylvania Constitution to assign the decennial task of both legislative and congressional redistricting to an independent citizens redistricting commission; and

BE IT FURTHER RESOLVED that we call upon all those elected officials and party leaders in the Commonwealth of Pennsylvania who represent the citizens of **East Goshen Township of Chester County** (see list below) to publicly announce their support of and commitment to work towards passage of such legislative efforts, and that a copy of this resolution be delivered to each of them.

Governor Tom Wolf

Lieutenant Governor John Fetterman

Attorney General Josh Shapiro

Acting Secretary of Commonwealth Kathy Boockvar
United States Senator Bob Casey
United States Senator Pat Toomey
United States Representative Chrissy Houlahan
Pennsylvania Senator Thomas Killion
Pennsylvania Representative Carolyn Comitta
Michele Kichline, County Commissioner
Marian Moskowitz, County Commissioner
Josh Maxwell, County Commissioner
Chair, Democratic Party of Pennsylvania, Nancy Patton Mills
Chair, Republican Party of Pennsylvania, Lawrence Tabas

RESOLVED AND APPROVED this _____ day of _____, 2020

BOARD OF SUPERVISORS of EAST GOSHEN TOWNSHIP:

Secretary

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

April 27, 2020

To: Board of Supervisors

From: Mark Miller

RE: 2020 Pavement Marking Bid for W. Goshen, E. Goshen, Uwchlan and Westtown Twp.

Please acknowledge the following bid opening for Pavement Markings with the above Townships.

The Total Contract is \$140,381.85

This is a cooperative bid with West Goshen, East Goshen, Uwchlan and Westtown Townships. We are paying for our quantity of the unit pricing.



ROBIN STUNTEBECK, *Chair*
SHAUN WALSH, *Vice-Chair*
ASHLEY GAGNÉ, *Member*
JOHN HELLMAN, *Member*
HUGH J. PURNELL, JR., *Member*

Board of Supervisors

CASEY LALONDE, *Township Manager*

1025 Paoli Pike • West Chester, PA 19380-4699
610•696•5266 ~ Fax: 610•429•0616
twp@westgoshen.org
www.westgoshen.org

April 23, 2020

Mr. Richard Pryor
Alpha Space Controls Company, Inc.
1580 Gabler Road
Chambersburg, PA 17201

Re: 2020 Pavement Markings Bid for West Goshen Township, East Goshen Township,
Westtown Township & Uwchlan Township


Dear Mr. Pryor,

Bids were opened on April 14, 2020 at 11:00 AM. The Board of Supervisors at their meeting on April 21, 2020, read and awarded this bid to your firm.

Enclosed is a copy of the Bid Tabulation, Bid Bond and the executed 2020 Pavement Markings contract, for your records. I would like to congratulate you on this award. Please contact Mr. Mark Bertolami to proceed with this project at 610-696-5266.

If you have any questions please give me a call.

Sincerely,



J. David Woodward, Jr.
Director of Public Works

/JDW

C: Mr. Casey LaLonde, Manager
Mr. Richard Craig, Engineer
Mr. Mark Bertolami, Streets Superintendent
Mr. Mark Miller, East Goshen Township
Mr. Mark Gross, Westtown Township
Mr. Bruce McKenney, Uwchlan Township

West Goshen Township
2020 Pavement Marking Bid
Opened April 14, 2020 11:00 AM

Bid Tab

Company	Address	Bid Amount
Alpha Space Control	1580 Gabler Road Chambersburg, PA 17201	\$140,381.85

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider allowing the Township to make payments by ACH
Date: May 1, 2020

Both due evolving technology and the Coronavirus, an increasing number of vendors are requesting payment by ACH, rather than paper check. Currently, the only ACH payments that the Township makes are for payroll, debt service, and selected recurring payments.

The main concern with ACH payments is that they do not require two signatures, as paper check do. By contrast, an ACH is simply submitted by a staff accountant (who is not a signatory). To ensure that the Township maintains existing financial controls over any ACH payments, I am proposing that two Township signatories sign off on a list of ACH payments either after they are approved in a Treasurer's Report or prior to Board approval for payments made pursuant to Resolutions 2009-21 (Payment of Certain Expenses Prior to Board Approval and Review) and/or 2011-19 (Payment of Invoices at Year End). Those ACH lists would then be reconciled against the General Ledger on a regular basis.

Recommended motion: Mister Chairman, I move that we adopt Resolution 2020-21, authorizing staff to make ACH payments as an alternative to paper checks.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2020-21

**A RESOLUTION AUTHORIZING TOWNSHIP STAFF TO
MAKE AUTOMATIC CLEARING HOUSE (ACH)
PAYMENTS AS AN ALTERNATIVE TO PAPER CHECKS**

WHEREAS, we are increasingly living in a paperless world;

WHEREAS, the Coronavirus pandemic has caused an increasing number of Township vendors to request that we make payment by ACH instead of by paper check;

WHEREAS, after expenses are approved by the Board of Supervisors in a public meeting or subject to Resolutions 2009-21 and 2011-19, paper checks need to be signed by at least two Township signatories;

NOW THEREFORE, BE IT RESOLVED THAT the Township staff are authorized to make payment to vendors by ACH, instead of paper check, to vendors who prefer ACH payments;

BE IT FURTHER RESOLVED THAT prior to any ACH payments being made either after approval by the Board of Supervisors or subject to Resolutions 2009-21 and 2011-19, at least two Township signatories will approve the ACH payments;

BE IT FURTHER RESOLVED THAT a staff member not ordinarily responsible for Accounts Payable will reconcile the ACH payments in the Township's General Ledger against the approved ACH lists on a regular basis;

RESOLVED AND ADOPTED, this _____ day of _____ 2020.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Earthres Group, Inc.
toll free 800-264-4553

www.earthres.com



EARTHRES
ENGINEERING FOR SUCCESS™

HEADQUARTERS / PHILADELPHIA REGION

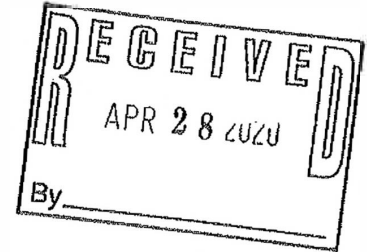
P. O. Box 468, Pipersville, PA 18947
phone 215-766-1211

APPALACHIAN REGIONAL OFFICE

P. O. Box 794, Morgantown, WV 26505
phone 304-212-6866

April 22, 2020

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



**RE: Act 14 Notification
Water Quality Management Permit – Application for Renewal
Greenhill Sewer Association (Hershey’s Mill) WQM Permit #1598412
East Goshen Township, Chester County, Pennsylvania
EARTHRES Project No. 001007.023 (02)**

Dear Mr. Smith:

The purpose of this notification is to inform you of our intent to submit a permit renewal application to the Pennsylvania Department of Environmental Protection (PADEP) for the following project:

Project Name: Water Quality Management Permit Renewal Application
Greenhill Sewer Association (Hershey’s Mill)

Applicant Contact: Jerred D. Golden, Director of Grounds & Water Quality

Project Location: 1000 Mill Road, East Goshen Township, Chester County

Project Description: Water Quality Management Permit renewal application for the wastewater collection, treatment and spray irrigation facilities owned and operated by the Greenhill Sewer Association and serving Hershey’s Mill Village.

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 and the county in which the permitted activity is located. The written notices shall be received by the municipality and county at least 30 days before the Department may issue or deny the permit.

Enclosed is a draft General Information Form (GIF) we have completed for this project. PADEP invites you to review the attached GIF and comment on the project; please be specific when identifying any areas of conflict. If you wish to submit comments for PADEP to consider in review of this project, you must respond within 30 days to the PADEP Regional Office listed

below. If there are no comments received by the end of the comment period, PADEP will proceed with the normal application review process.

Please submit any comments concerning this project within 30 days from date of receipt of this letter to the Clean Water Program, PADEP, 2 East Main Street, Norristown, PA 19401-4915; telephone 484-250-5900.

For more information about this land use review process, please visit www.dep.state.pa.us.

Sincerely,
Earthres Group, Inc.

Ryan Connellan (For)

Thomas G. Pullar, P.E.
Senior Project Manager

Enclosure: Draft General Information Form

Form



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

Related ID#s (If Known)		DEP USE ONLY Date Received & General Notes
Client ID# 111705	APS ID# 635021	
Site ID# 457799	Auth ID# 708790	
Facility ID#		

CLIENT INFORMATION

DEP Client ID#	Client Type / Code ASSOR			
Organization Name or Registered Fictitious Name	Employer ID# (EIN)	Dun & Bradstreet ID#		
Individual Last Name	First Name	MI	Suffix	SSN
Additional Individual Last Name	First Name	MI	Suffix	SSN
Mailing Address Line 1 1000 Mill Road		Mailing Address Line 2		
Address Last Line – City West Chester	State PA	ZIP+4 19380	Country USA	
Client Contact Last Name Golden	First Name Jerred	MI D	Suffix	
Client Contact Title Director of Grounds & Water Quality	Phone 610-692-2649		Ext	
Email Address wchmgl@aol.com	FAX 610-429-4420			

SITE INFORMATION

DEP Site ID# 457799	Site Name Hershey's Mill Village				
EPA ID#	Estimated Number of Employees to be Present at Site			10	
Description of Site 0.325 MGD aerated treatment lagoon wastewater treatment plant with effluent disposal by spray irrigation.					
County Name Chester	Municipality East Goshen	City <input type="checkbox"/>	Boro <input type="checkbox"/>	Twp <input checked="" type="checkbox"/>	State
County Name	Municipality	City <input type="checkbox"/>	Boro <input type="checkbox"/>	Twp <input type="checkbox"/>	State
Site Location Line 1 1000 Mill Road		Site Location Line 2			
Site Location Last Line – City West Chester	State PA	ZIP+4 19380			
Detailed Written Directions to Site From West Chester Borough: Take Route 3 (West Chester Pike) East to Route 202 North; Take Route 202 North to Boot Road Exit; Take Boot Road to Greenhil Road; Turn left onto Greenhill Road and follow tot Hershey's Mill on the right.					
Site Contact Last Name Golden	First Name Jerred	MI D	Suffix		
Site Contact Title Director of Grounds & Water Quality	Site Contact Firm Greenhill Sewer Association				
Mailing Address Line 1 1000 Mill Road		Mailing Address Line 2			

Mailing Address Last Line – City West Chester			State PA	ZIP+4 19380
Phone 610-629-2649	Ext	FAX 610-429-4420	Email Address wchmgl@aol.com	
NAICS Codes (Two- & Three-Digit Codes – List All That Apply) 221			6-Digit Code (Optional)	

Client to Site Relationship
Owns and operates sewage treatment facilities for Hershey's Mill.

FACILITY INFORMATION

Modification of Existing Facility		Yes	No
1.	Will this project modify an existing facility, system, or activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.	Will this project involve an addition to an existing facility, system, or activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>If "Yes", check all relevant facility types and provide DEP facility identification numbers below.</i>			
Facility Type	DEP Fac ID#	Facility Type	DEP Fac ID#
<input type="checkbox"/> Air Emission Plant		<input type="checkbox"/> Industrial Minerals Mining Operation	
<input type="checkbox"/> Beneficial Use (water)		<input type="checkbox"/> Laboratory Location	
<input type="checkbox"/> Blasting Operation		<input type="checkbox"/> Land Recycling Cleanup Location	
<input type="checkbox"/> Captive Hazardous Waste Operation		<input type="checkbox"/> Mine Drainage Trmt/LandRecyProjLocation	
<input type="checkbox"/> Coal Ash Beneficial Use Operation		<input type="checkbox"/> Municipal Waste Operation	
<input type="checkbox"/> Coal Mining Operation		<input type="checkbox"/> Oil & Gas Encroachment Location	
<input type="checkbox"/> Coal Pillar Location		<input type="checkbox"/> Oil & Gas Location	
<input type="checkbox"/> Commercial Hazardous Waste Operation		<input type="checkbox"/> Oil & Gas Water Poll Control Facility	
<input type="checkbox"/> Dam Location		<input type="checkbox"/> Oil & Gas Wastewater Storage Impoundment	
<input type="checkbox"/> Deep Mine Safety Operation -Anthracite		<input type="checkbox"/> Public Water Supply System	
<input type="checkbox"/> Deep Mine Safety Operation -Bituminous		<input type="checkbox"/> Radiation Facility	
<input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals		<input type="checkbox"/> Residual Waste Operation	
<input type="checkbox"/> Encroachment Location (water, wetland)		<input type="checkbox"/> Storage Tank Location	
<input type="checkbox"/> Erosion & Sediment Control Facility		<input type="checkbox"/> Water Pollution Control Facility	
<input type="checkbox"/> Explosive Storage Location		<input type="checkbox"/> Water Resource	
		<input type="checkbox"/> Other:	

Latitude/Longitude Point of Origin	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
Quad Map	40	0	10	75	33	28
Horizontal Accuracy Measure	Feet			--or--	Meters 1.1	
Horizontal Reference Datum Code	<input type="checkbox"/> North American Datum of 1927 <input checked="" type="checkbox"/> North American Datum of 1983 <input type="checkbox"/> World Geodetic System of 1984					
Horizontal Collection Method Code	GISDR					
Reference Point Code	CNTER					
Altitude	Feet 425			--or--	Meters	
Altitude Datum Name	<input type="checkbox"/> The National Geodetic Vertical Datum of 1929 <input checked="" type="checkbox"/> The North American Vertical Datum of 1988 (NAVD88)					
Altitude (Vertical) Location Datum Collection Method Code	SRVEY					
Geometric Type Code	POINT					
Data Collection Date	03-OCT-05					
Source Map Scale Number	1		Inch(es)	=	20 Feet	
	--or--		Centimeter(s)	=	Meters	

PROJECT INFORMATION

Project Name Hershey's Mill Village			
Project Description Application for Renewal of Existing Water Quality Management Permit No. 1598412			
Project Consultant Last Name Pullar	First Name Thomas	MI G	Suffix P.E.
Project Consultant Title Senior Project Manager		Consulting Firm Earthres Group, Inc.	

Mailing Address Line 1

P.O. Box 468

Mailing Address Line 2

Address Last Line – City

Pipersville

State

PA

ZIP+4

18947

Phone

215-766-1211

Ext

119

FAX

215-766-1245

Email Address

tpullar@earthres.com

Time Schedules

Project Milestone (Optional)

1. **Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department?** Yes No
2. **Is your project funded by state or federal grants?** Yes No
 Note: If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.
 Aspect of Project Related to Grant _____
 Grant Source: _____
 Grant Contact Person: _____
 Grant Expiration Date: _____
3. **Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions)** Yes No
 Note: If "No" to Question 3, the application is not subject to the Land Use Policy.
 If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.

LAND USE INFORMATION

Note: Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1. **Is there an adopted county or multi-county comprehensive plan?** Yes No
2. **Is there an adopted municipal or multi-municipal comprehensive plan?** Yes No
3. **Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance?** Yes No
 Note: If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below.
 If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.
4. **Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval?** Yes No
 If zoning approval has been received, attach documentation.
5. **Have you attached Municipal and County Land Use Letters for the project?** Yes No

COORDINATION INFORMATION

Note: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	4.0.1 Total Disturbed Acreage				
5.0	Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.3	Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
6.0	Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	8.0.1 Estimated Proposed Flow (gal/day)				
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	9.0.1 Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year).	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	10.0.1 Gallons Per Year (residential septage)				
	10.0.2 Dry Tons Per Year (biosolids)				

11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
11.0.1	Dam Name				
12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
12.0.1	Dam Name				
13.0	Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
13.0.1	Enter all types & amounts of emissions; separate each set with semicolons.				
14.0	Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
14.0.1	Number of Persons Served				
14.0.2	Number of Employee/Guests				
14.0.3	Number of Connections				
14.0.4	Sub-Fac: Distribution System	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.5	Sub-Fac: Water Treatment Plant	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.6	Sub-Fac: Source	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.7	Sub-Fac: Pump Station	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.8	Sub Fac: Transmission Main	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.9	Sub-Fac: Storage Facility	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
15.0	Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
16.0	Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
16.0.1	Supplier's Name Existing water supply from Aqua PA.				
16.0.2	Letter of Approval from Supplier is Attached	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0	Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0.1	Stream Name				
18.0	Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
18.0.1	Type & Amount				
19.0	Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0	Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
21.0	Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
21.0.1	Enter all substances & capacity of each; separate each set with semicolons.				

22.0 Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. Yes No

22.0.1 Enter all substances & capacity of each; separate each set with semicolons.

23.0 Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. Yes No

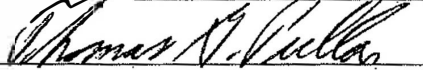
23.0.1 Enter all substances & capacity of each; separate each set with semicolons.

24.0 Will the intended activity involve the use of a radiation source? Yes No

CERTIFICATION

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name Thomas G. Pullar, P.E.



Senior Project Manager

04/17/2020

Signature

Title

Date

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

FYI

April 30, 2020

Dear Property Owner:

The purpose of this letter is to inform you that Synthes USA has submitted a Land Development application for their facility at 1303 Goshen Parkway, West Chester, PA 19380. Synthes is proposing to add additional walkways, parking and an addition to their building. The applicant was granted Conditional Use approval for these proposed improvements to the property in 2017, and is now applying for Land Development approval.

The applicant proposes to add a +/- 1,200 square foot addition to the existing manufacturing facility, future equipment pads, future parking spaces, and future sidewalks on the property.

Pursuant to Township policy, property owners within 1000 feet of the subject property are notified of Land Development applications. **The meeting dates for this matter are listed below and subject to change without further written notice:**

May 6, 2020 – Planning Commission (7:00 PM)

May 13, 2020 – Conservancy Board (7:00 PM)

June 3, 2020 – Planning Commission (7:00 PM)

June 16, 2020 – Board of Supervisors (7:00 PM)

During Covid-19 Contingency Operations, all public meetings are being held via Video / Telephone Conferencing. Members of the public can participate in the May meeting via telephone only. **To access the May 6th Planning Commission meeting using your telephone, call (929) 205-6099, use access code 893 5918 6610.** The Planning Commission meeting will be live streamed via YouTube with a 20 second delay and will be available for rebroadcast. Future call in numbers for meetings will be provided on the Township Website prior to the meeting dates.

The Land Development Plan and Application will be available for review on the Township Website beginning Friday, May 1, 2020 no later than 5 PM. Use the following link; <https://eastgoshen.org/boards/planning-commission/> and click on the May 6th meeting agenda to access the plans and application materials.

Please give me a call if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

CC: All Authorities, Boards and Commissions

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. 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!