

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**

Tuesday, June 9, 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](mailto:info@eastgoshen.org).
- Participants should 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 YouTube
5. Public Hearing- None
6. Chairman's Report (7:05 PM to 7:10 PM)
  - a. The Board met in Executive Session prior to this meeting for a personnel matter.
  - b. The Planning Commission Meeting has been rescheduled to June 17, 2020 at 7:00 PM.
7. Emergency Services Reports
  - a. WEGO – None
  - b. Goshen Fire Co – None
  - c. Malvern Fire Co – None
  - d. Good Fellowship – None
  - e. Fire Marshal – None
8. [Financial Report – May 2020](#) (7:10 PM to 7:15 PM)
9. Approval of Minutes and Treasurer's Report (7:15 PM to 7:20 PM)
  - a. [Minutes – May 19, 2020](#)
  - b. [Treasurers Report – June 4, 2020](#)
10. Old Business - None
11. New Business
  - a. [Consider recommendation for Community Day & Food Truck Festival \(7:20 PM to 7:25 PM\)](#)
  - b. [Consider recommendation for Cadmus Energy Transition Report \(7:25 PM to 7:35 PM\)](#)
  - c. [Acknowledge receipt of 2019 Deer Management Summary \(7:35 PM to 7:40 PM\)](#)
  - d. [Consider recommendation for 2020 Deer Management Program \(7:40 PM to 7:45 PM\)](#)
  - e. [Consider recommendation for PennDOT Maintenance Agreement for New Island on Paoli Pike \(7:45 PM to 7:55 PM\)](#)
  - f. [Consider recommendation for Boot Road Geophysical Survey \(7:55 PM to 8:05 PM\)](#)
  - g. [Consider recommendation for PennEast Pipeline Project \(8:05 PM to 8:15 PM\)](#)

- h. Consider recommendation for woodchipper (8:15 PM to 8:20 PM)
- 12. Any Other Matter
- 13. Public Comment – (8:20 PM to 8:50 PM)
- 14. Liaison Reports – none
- 15. Correspondence, Reports of Interest – (8:50 PM to 8:55 PM)
  - a. May 27 – Note to EGT Staff
  - b. June 4 – Email to Public Works Department
- 16. Adjournment (8:55 PM)

**Meetings & Dates of Importance**

(At this time, all meetings are being held via Zoom Teleconference)

June 8, 2020	Municipal Authority	07:00 pm
June 9, 2020	Board of Supervisors	07:00 pm
June 10, 2020	Long Range Planning	10:00 am
June 10, 2020	Conservancy Board	07:00 pm
June 11, 2020	Historical Commission	CANCELED
June 16, 2020	Board of Supervisors	07:00 pm
June 17, 2020	Planning Commission	07:00 pm
June 18, 2020	Futurist Committee	07:00 pm
June 22, 2020	Sustainability Advisory Committee	07:00 pm
June 25, 2020	Pipeline Task Force	05:00 pm
June 29, 2020	SAC Seminar	07:00 pm

Newsletter Deadline for Fall 2020: August 26, 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](http://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](http://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](http://www.smart911.com) that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

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# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: May 2020 Financial Report  
Date: June 4, 2020

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As of May 31<sup>st</sup>, the general fund had revenues of \$5,191,048 and expenses of \$4,066,604 for a year-to-date surplus of \$1,124,443.25 and a negative budget variance of \$234,181. As of May 31<sup>st</sup>, the general fund balance is \$6,390,527.

On the expense side, the Township is under budget by \$135,179. In particular, Public Works is well under budget (-\$129,704) due to the lack of snow this winter, but partially offset by the cost of the Forrest Lane bridge improvements and tree removal. Codes is also under-budget (-\$36,114) due to personnel savings, and surprisingly strong, albeit slight under budget, permit activity. Administration and Emergency Services are both modestly under budget as well, although on the Emergency Services side, this is due to the fact that we did not make the 2020 Capital Contribution for \$15,750 until early June, as opposed to May as was originally intended. Parks and Recreation is \$5,584 over budget due to Public Works personnel costs for work on Segments F&G of the Paoli Pike Trail and engineering invoices for the Bow Tree Pond project.

On the revenue side, the story is at once bleak and hopeful. EIT is now \$257,832 under budget. However, a large portion of that shortfall (between \$175,000 and \$200,000) is due to moving the filing deadline back to July 15. These funds will be recouped in August. Real Estate Property Tax is also slightly under-performing (-\$75,416 or -3.8%) as property owners may be delaying payment of their taxes, but these will be paid eventually before December 31<sup>st</sup>. Real Estate Transfer Tax (-\$68,542 or -26.4%) is also underperforming. However, the transfer tax receipts received in May for April closings—at the height of the shutdown order—were surprisingly strong: \$46,415.25 compared with budgeted receipts of \$60,000 for the month, meaning that the real estate market is still very much alive and well and is positioned to shake off some pent-up demand as we move into the summer months.

## Other funds

- The **State Liquid Fuels Fund** had \$551,115 in revenues and \$0 in expenses. The fund balance was 552,264.
- The **Capital Reserve Fund** had \$98,756 in revenues and \$523,426 in expenses. The fund balance was \$4,985,865.
- The **Transportation Fund** had \$1,984 in revenues and \$305,342 in expenses. The fund balance was \$608,366.
- The **Sewer Operating Fund** had \$1,714,046 in revenues and \$1,050,233 in expenses. The fund balance was \$1,640,248.
- The **Refuse Fund** had \$492,882 in revenues and \$392,200 in expenses. The fund balance was \$729,876.
- The **Bond Fund** had \$18,852 in revenues and \$249,810 in expenses. The fund balance was \$3,484,682.
- The **Sewer Capital Reserve Fund** had \$5,631 in revenues and \$225,731 in expenses. The fund balance is \$2,117,688.
- The **Operating Reserve Fund** had \$10,070 in revenues and no expenses. The fund balance is \$2,606,194.



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

Account Title	2020 Annual Budget	2020 YTD Budget	2020 YTD Actual	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,379,933	1,877,150	1,847,845	(29,305)	-1.6%
PUBLIC WORKS EXPENSES	2,774,562	953,158	864,722	(88,436)	-9.3%
ADMINISTRATION EXPENSES	1,886,456	796,984	826,495	29,511	3.7%
CODES EXPENSES	522,011	218,162	170,886	(47,276)	-21.7%
PARK AND RECREATION EXPENSES	881,005	259,297	259,351	54	0.0%
<b>TOTAL CORE FUNCTION EXPENSES</b>	<b>10,443,967</b>	<b>4,104,751</b>	<b>3,969,299</b>	<b>(135,452)</b>	<b>-3.3%</b>
EMERGENCY SERVICES REVENUES	72,000	12,292	7,942	(4,350)	-35.4%
PUBLIC WORKS REVENUES	1,000,284	153,134	194,403	41,269	26.9%
ADMINISTRATION REVENUES	318,829	105,368	141,766	36,398	34.5%
CODES REVENUES	272,870	101,199	90,038	(11,161)	-11.0%
PARK AND RECREATION REVENUES	132,620	40,953	35,423	(5,530)	-13.5%
<b>TOTAL CORE FUNCTION REVENUES</b>	<b>1,796,603</b>	<b>412,946</b>	<b>469,571</b>	<b>56,625</b>	<b>13.7%</b>
<b>NET EMERGENCY SERVICES</b>	<b>4,307,933</b>	<b>1,864,858</b>	<b>1,839,903</b>	<b>(24,955)</b>	<b>-1.3%</b>
<b>NET PUBLIC WORKS</b>	<b>1,774,278</b>	<b>800,024</b>	<b>670,320</b>	<b>(129,704)</b>	<b>-16.2%</b>
<b>NET ADMINISTRATION</b>	<b>1,567,627</b>	<b>691,616</b>	<b>684,728</b>	<b>(6,888)</b>	<b>-1.0%</b>
<b>NET CODES</b>	<b>249,141</b>	<b>116,963</b>	<b>80,849</b>	<b>(36,114)</b>	<b>-30.9%</b>
<b>NET PARK AND RECREATION</b>	<b>748,385</b>	<b>218,344</b>	<b>223,928</b>	<b>5,584</b>	<b>2.6%</b>
<b>CORE FUNCTION NET SUBTOTAL</b>	<b>8,647,364</b>	<b>3,691,805</b>	<b>3,499,728</b>	<b>(192,077)</b>	<b>-5.2%</b>
DEBT - PRINCIPAL	349,999	-	-	0	0.0%
DEBT - INTEREST	203,872	97,033	97,305	272	0.3%
<b>TOTAL DEBT</b>	<b>553,871</b>	<b>97,033</b>	<b>97,305</b>	<b>272</b>	<b>0.3%</b>
<b>TOTAL CORE FUNCTION NET</b>	<b>9,201,235</b>	<b>3,788,838</b>	<b>3,597,033</b>	<b>(191,805)</b>	<b>-5.1%</b>
<b>NON-CORE FUNCTION REVENUE</b>					
EARNED INCOME TAX	5,130,800	2,488,032	2,230,200	(257,832)	-10.4%
REAL ESTATE PROPERTY TAX	2,042,779	1,962,596	1,887,180	(75,416)	-3.8%
REAL ESTATE TRANSFER TAX	650,000	260,000	191,458	(68,542)	-26.4%
CABLE TELEVIS.FRANCHISE	457,200	228,600	218,255	(10,345)	-4.5%
LOCAL SERVICES TAX	345,000	163,904	161,757	(2,147)	-1.3%
OTHER INCOME	575,456	44,330	32,626	(11,704)	-26.4%
<b>TOTAL NON CORE FUNCTION REVENUE</b>	<b>9,201,235</b>	<b>5,147,462</b>	<b>4,721,476</b>	<b>(425,986)</b>	<b>-8.3%</b>
<b>NET RESULT</b>	<b>0</b>	<b>1,358,624</b>	<b>1,124,443</b>	<b>(234,181)</b>	

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

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
<b>01/01/20 BEGINNING BALANCE</b>	\$5,625,871	\$1,148	\$5,410,535	\$911,724	\$976,435	\$629,194	\$2,337,788	\$2,596,124	\$18,488,820	\$24,873	\$3,715,640
<b>RECEIPTS</b>											
310 TAXES	\$4,489,370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,489,370	\$0	\$0
320 LICENSES & PERMITS	\$219,311	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,311	\$0	\$0
330 FINES & FORFEITS	\$16,642	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,642	\$0	\$0
340 INTERESTS & RENTS	\$69,486	(\$380)	\$14,988	\$1,984	\$3,580	\$1,791	\$4,179	\$10,070	\$105,698	(\$71)	\$18,852
350 INTERGOVERNMENTAL	\$600	\$551,495	\$83,768	\$0	\$0	\$0	\$0	\$0	\$635,863	\$3,231	\$0
360 CHARGES FOR SERVICES	\$131,677	\$0	\$0	\$0	\$1,639,727	\$491,092	\$0	\$0	\$2,262,496	\$846	\$0
380 MISCELLANEOUS REVENUES	\$608,560	\$0	\$0	\$0	\$685	\$0	\$0	\$0	\$607,245	\$423	\$0
390 OTHER FINANCING SOURCES	\$168,311	\$0	\$0	\$0	\$70,054	\$0	\$1,451	\$0	\$239,816	\$229,932	\$0
	\$5,701,957	\$551,115	\$98,756	\$1,984	\$1,714,046	\$492,882	\$5,631	\$10,070	\$8,576,442	\$234,361	\$18,852
<b>EXPENDITURES</b>											
400 GENERAL GOVERNMENT	\$574,814	\$0	\$65,243	\$0	\$0	\$0	\$0	\$0	\$640,057	\$0	\$0
410 PUBLIC SAFETY	\$2,681,102	\$0	\$8,516	\$0	\$0	\$0	\$0	\$0	\$2,689,618	\$0	\$0
420 HEALTH & WELFARE	\$67,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,435	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$879,500	\$392,200	\$0	\$0	\$1,271,700	\$255,048	\$0
430 HIGHWAYS,ROADS & STREETS	\$665,436	\$0	\$383,405	\$305,342	\$0	\$0	\$0	\$0	\$1,354,183	\$0	\$14,538
450 CULTURE-RECREATION	\$221,437	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221,437	\$0	\$235,272
460 CONSERVATION & DEVELOPMENT	\$1,201	\$0	\$66,261	\$0	\$0	\$0	\$0	\$0	\$67,462	\$0	\$0
470 DEBT SERVICE	\$121,040	\$0	\$0	\$0	\$165,080	\$0	\$0	\$0	\$286,120	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$609,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$609,855	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$5,653	\$0	\$225,731	\$0	\$231,383	\$0	\$0
	\$4,942,319	\$0	\$523,426	\$305,342	\$1,050,233	\$392,200	\$225,731	\$0	\$7,439,251	\$255,048	\$249,810
<b>2020 SURPLUS/(DEFICIT)*</b>	\$759,638	\$551,115	(\$424,670)	(\$303,358)	\$663,813	\$100,682	(\$220,100)	\$10,070	\$1,137,191	(\$20,687)	(\$230,958)
<b>CLEARING ACCOUNT ADJUSTMENTS</b>	\$5,018										
<b>05/31/20 ENDING BALANCE</b>	<u>\$6,390,527</u>	<u>\$552,264</u>	<u>\$4,985,865</u>	<u>\$608,366</u>	<u>\$1,640,248</u>	<u>\$729,876</u>	<u>\$2,117,688</u>	<u>\$2,606,194</u>	<u>\$19,631,028</u>	<u>\$4,185</u>	<u>\$3,484,692</u>

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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, MAY 19, 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; Police Chief Brenda Bernot; Public Works Director Mark Miller; Parks and Recreation Director Jason Lang; Christina Morley (Pipeline Task Force)

**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 announced that the meeting was being livestreamed on YouTube and reported that the Township met in Executive Session prior to tonight's meeting for a personnel matter. He also announced that Angela Matchica and Jeff O'Donnell have resigned from the Sustainability Advisory Committee.

**Emergency Services Report**

Chief Bernot reported that while overall calls have fallen during the current COVID crisis, calls for child abuse and domestic violence had jumped sharply. She encouraged residents to contact the police department about their concerns and to sign up for Crimewatch to stay abreast of crimes in our area.

Rick reported that Goshen Fire Company had 15 fire calls, 10 fire police calls and 130 EMS calls in East Goshen last month; that Malvern Fire Company had 32 calls in East Goshen last month; and that Good Fellowship EMS Company had 31 calls in East Goshen last month.

**April 2020 Financial Report**

Jon reported that as of April 30, the General Fund had a negative year-to-date budget variance of \$45,328 and a surplus of \$650,702.

**Approval of Minutes of May 5, 2020**

David made a motion to approve the minutes of May 5, 2020, as amended. Michele seconded. The motion passed 5-0.

1 **Approval of Treasurer’s Reports of May 14, 2020**

2 David made a motion to accept the receipts and approve the expenditures as presented in  
3 the Expenditure Register and as summarized in the May 14, 2020, Treasurer’s Reports,  
4 except for the \$1,429.06 payment to Transportation, Planning and Design. Michele  
5 seconded. The motion passed 5-0.

6  
7 **Consider Recommendation for Proposed Budget Cuts**

8 Jon explained that staff and the Finance Committee had recommended \$473,931 in 2020  
9 budget cuts in response to the COVID crisis, as outlined below.

Description	Category	Savings
Defer Bow Tree Pond Dredge	Park Maintenance	155,885
Defer Marydell Pond planting	Park Maintenance	30,000
Cancel Conservancy Board planting	Park Maintenance	4,000
Go to electronic newsletters for remainder of year	Admin	6,956
Cancel PSATS	Admin	11,000
Defer hiring clean energy consultant	Admin	10,000
Cancel neighborhood University	Admin	639
Cancel ABC Appreciation Event	Admin	13,849
Cancel Roadside Litter Pick-up	Public Works	18,000
Moratorium on ABC expenditures	Various	7,695
10% reduction in Misc Park Events	Parks	400
10% reduction in Park Event (CD, Pumpkin, etc)	Parks	3,055
Eliminate a Preschool Entertainment event	Parks	297
Eliminate consultant for BP Zoning District Analysis	Codes	10,000
Defer paving of Killern Lane, Eastwick Circle & Great Oak Lane	Public Works	102,155
Reduce Transfer to Capital Reserve Fund by \$100,000	Various	100,000

10  
11  
12 He added that the Township would also defer \$117,000 in replacement capital purchases,  
13 including a trailer, chipper, sewer jetter and forklift. Jon stated that once the cost of the  
14 police arbitration award was determined that staff would formally make a recommendation  
15 to amend the 2020 budget.

16  
17 David made a motion to implement the 2020 budget reductions outlined in Jon’s May 11,  
18 2020 memo. Michele seconded.

19  
20 Russ Frank, 451 Gateswood Drive, asked about the cost of the trail. Jon responded that the  
21 non-construction costs of that project were paid for from the proceeds of the 2017 bonds  
22 and that the construction costs are fully grant supported.

23  
24 Ms. Morley asked about getting a credit on her refuse bill for the cancelled bulk trash  
25 pickup.

26  
27 The motion passed 5-0.

28  
29 **Consider Proposals for Appraisals for Paoli Pike Trail/Segment B**

1 Rick explained that Coyle, Lynch and Co could do the appraisals for Segment B for  
2 \$19,200 and comply with any PennDOT grant requirements. David made a motion to  
3 accept the appraisal services proposal from Coyle, Lynch and Company for the trail  
4 easements within Segment B of the Paoli Pike Trail in the amount of \$19,200. Mike  
5 seconded. The motion passed 3-2, with Michele and John opposed.

6  
7 **Consider Easements for Segment A of the Paoli Pike Trail**

8 Rick explained that based on the appraisal reports, the Township was offering  
9 considerations of \$32,300 for the WSFS site and \$51,900 for the YMCA site for trail  
10 easements along Segment A of the Paoli Pike Trail. David made a motion to authorize the  
11 Chairman to sign the easement agreements for the two parcels in Segment A of the Paoli  
12 Pike Trail and authorize staff to make payments to the property owners. Mike seconded.  
13 The motion passed 3-2, with Michele and John opposed.

14  
15 **Acknowledge Update from Department of Recreations**

16 Jason provided the Board with an update for his plans for summer camp in the event that  
17 Chester County reaches the “yellow” stage. He anticipates segregating campers by age and  
18 assigning dedicated staff to each group, sanitizing equipment at the beginning and end of  
19 each camp day, holding the camp at the park pavilion and canceling field trips in order to  
20 reduce the risk of COVID. He noted that the insurance carrier will still cover the camp if  
21 we are in the “yellow” stage. The Board thanked Jason for his efforts.

22  
23 **Consider Resolution Honoring East Goshen Township’s Department of Public Works**

24 David made a motion to adopt Resolution 2020-194 honoring the East Goshen Township  
25 Department of Public Works during National Public Works Week for its exemplary service  
26 in ensuring that East Goshen Township remains the most desirable place to live, work and  
27 play in Chester County. Michele seconded. Michele noted that she and John planned to  
28 treat the Public Works crew to pizza for lunch next Wednesday. The motion passed 5-0.

29  
30 **Any Other Matter**

31 David made a motion to appoint Kelly Markus to the Sustainability Advisory Committee.  
32 Michele seconded. The motion passed 4-0, with Mike abstaining as he was unable to  
33 participate in Ms. Markus’s interview.

34  
35 **Public Comment**

36 Ms. Morley suggested that Jason consider more frequently sanitizing camp equipment than  
37 at the beginning and end of each day. Jason reiterated the precautions that his staff would  
38 take to protect the campers and staff from COVID. David noted recent CDC guidance  
39 indicating that person-to-person contact was far more likely to transmit the virus than  
40 surface-to-surface contact.

41  
42 Michele reported that, as a health care worker, she was recently tested for both an active  
43 infection and anti-bodies and recommended that the Public Works crew be tested as well.

44  
45 **Correspondence, Reports of Interest**

46 The Board acknowledged receipt of the following reports and correspondence:

1 May 14, 2020 No Exposure Certification from PA DEP for 1301 Wilson Drive  
2 May 11, 2020 Funding Request from Malvern Fire Company  
3 1<sup>st</sup> Quarter Right-to-Know Report  
4

5 John asked about the cost of responding to the Right-to-Know requests, to which Jon  
6 responded that they were minimal. John also asked about why the Malvern Fire  
7 Company had submitted the funding request, to which Jon explained that this is  
8 standard procedure when nonprofits request funding and that the requests are  
9 based on the amount approved in the current year's budget.

10

11 **Adjournment**

12 There being no further business, Mike made a motion to adjourn at 8:10. David  
13 seconded. The motion passed 5-0.

14

15 Respectfully submitted,  
16 *Jon Altshul, Recording Secretary*

17

18 Attached: May 14, 2020 Treasurer's Report



TREASURER'S REPORT		April 30, 2020 - May 14, 2020	
RECEIPTS AND BILLS			
<b>GENERAL FUND</b>			
Real Estate Tax	\$23,466.45	Accounts Payable	\$542,085.05
Earned Income Tax	\$837,589.37	Electronic Pmts:	
Local Service Tax	\$49,135.59	Credit Card	\$3,685.80
Transfer Tax	\$46,415.25	Postage	\$0.00
General Fund Interest Earned	\$3,491.05	Debt Service	\$0.00
Total Other Revenue	\$126,842.34	Payroll	\$128,719.86
<b>Total General Fund Receipts:</b>	<b>\$1,086,940.05</b>	<b>Total Expenditures:</b>	<b>\$674,490.71</b>
<b>STATE LIQUID FUELS FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$46.97		
<b>Total State Liquid Fuels Receipts:</b>	<b>\$46.97</b>	<b>Total Expenditures:</b>	<b>\$0.00</b>
<b>CAPITAL RESERVE FUND</b>			
Receipts	\$139.07	Accounts Payable	\$6,146.63
Interest Earned	\$2,188.05		
<b>Total Capital Reserve Fund Receipts:</b>	<b>\$2,327.12</b>	<b>Total Expenditures:</b>	<b>\$6,146.63</b>
<b>TRANSPORTATION FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$254.67		
<b>Total Transportation Fund Receipts:</b>	<b>\$254.67</b>	<b>Total Expenditures:</b>	<b>\$0.00</b>
<b>SEWER OPERATING FUND</b>			
Receipts	\$187,531.58	Accounts Payable	\$52,662.79
Interest Earned	\$451.01	Electronic Pmts:	
		Credit Card	\$2,217.35
		Debt Service	\$0.00
<b>Total Sewer Operating Fund Receipts:</b>	<b>\$187,982.59</b>	<b>Total Expenditures:</b>	<b>\$54,880.14</b>
<b>REFUSE FUND</b>			
Receipts	\$52,189.13	Accounts Payable	\$3,543.16
Interest Earned	\$240.92	Credit Card	\$15,696.81
<b>Total Refuse Fund Receipts:</b>	<b>\$52,430.05</b>	<b>Total Expenditures:</b>	<b>\$19,239.97</b>
<b>BOND FUND</b>			
Receipts	\$0.00	Accounts Payable	\$32,093.39
Interest Earned	\$2,551.54		
<b>Total Bond Fund Receipts:</b>	<b>\$2,551.54</b>	<b>Total Expenditures:</b>	<b>\$32,093.39</b>
<b>SEWER CAPITAL RESERVE FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$555.47		
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<b>\$555.47</b>	<b>Total Expenditures:</b>	<b>\$0.00</b>
<b>OPERATING RESERVE FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$438.60		
<b>Total Operating Reserve Fund Receipts:</b>	<b>\$438.60</b>	<b>Total Expenditures:</b>	<b>\$0.00</b>

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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** JON ALTSHUL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** JUNE 4, 2020

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Attached please find the Treasurer's Report for the weeks of May 14, 2020 – June 4, 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**

May 14, 2020 - June 4, 2020

**GENERAL FUND**

Real Estate Tax	\$20,837.39
Earned Income Tax	\$63,400.00
Local Service Tax	\$16,300.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$2,600.55
Total Other Revenue	\$35,460.30

**Total General Fund Receipts: \$138,598.24**

Accounts Payable	\$456,932.36
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$5,334.22
Payroll	\$198,907.89

**Total Expenditures: \$662,174.47**

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$31.42
<b>Total State Liquid Fuels Receipts: <u>\$31.42</u></b>	

Accounts Payable \$0.00  
**Total Expenditures: \$0.00**

**CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$1,419.70
<b>Total Capital Reserve Fund Receipts: <u>\$1,419.70</u></b>	

Accounts Payable \$30,820.30  
**Total Expenditures: \$30,820.30**

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$257.56
<b>Total Transportation Fund Receipts: <u>\$257.56</u></b>	

Accounts Payable \$0.00  
**Total Expenditures: \$0.00**

**SEWER OPERATING FUND**

Receipts	\$457,818.48
Interest Earned	\$359.10

**Total Sewer Operating Fund Receipts: \$458,177.58**

Accounts Payable \$174,797.58  
Electronic Pmts:  
    Credit Card \$0.00  
Debt Service \$25,377.21  
**Total Expenditures: \$200,174.79**

**REFUSE FUND**

Receipts	\$116,256.92
Interest Earned	\$163.34
<b>Total Refuse Fund Receipts: <u>\$116,420.26</u></b>	

Accounts Payable \$136,317.60  
    Credit Card \$0.00  
**Total Expenditures: \$136,317.60**

**BOND FUND**

Receipts	\$0.00
Interest Earned	\$1,372.03
<b>Total Bond Fund Receipts: <u>\$1,372.03</u></b>	

Accounts Payable \$107,062.15  
**Total Expenditures: \$107,062.15**

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$379.39
<b>Total Sewer Capital Reserve Fund Receipts: <u>\$379.39</u></b>	

Accounts Payable \$0.00  
**Total Expenditures: \$0.00**

**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$11,171.63
<b>Total Operating Reserve Fund Receipts: <u>\$11,171.63</u></b>	

Accounts Payable \$0.00  
**Total Expenditures: \$0.00**

Report Date 05/18/20

Expenditures Register  
GL-2005-73763

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>08 BOND FUNDS (CAPITAL PROJECTS)</b>										
4160				GOSHEN EQUITIES LLC						
	62082	1	08459 6000	MISC TRAIL EXPENSES	082219	05/18/20	05/18/20	05/18/20	998	3,959.65
				REIMBURSEMENT FOR LEGAL FEES 2019						
										3,959.65
										3,959.65
										3,959.65
1 Printed, totaling										3,959.65

FUND SUMMARY

Fund	Bank Account	Amount	Description
08	08	3,959.65	BOND FUNDS (CAPITAL PROJECTS)
		3,959.65	

PERIOD SUMMARY

Period	Amount
2005	3,959.65
	3,959.65

Legend:  
 Expenditures Register Spooling to Windows Printers  
 Print those ready to UPDATE  
 Sorting by vendor  
 Printing for GL Period 2005  
 Doing a page break  
 Archiving to Expenditures Register-2005.txt  
 MARP05 run by BARBARA 4 : 38 PM

Report Date 05/19/20

Expenditures Register  
GL-2005-73793

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>08 BOND FUNDS (CAPITAL PROJECTS)</b>										
4296				NATIONAL BANK OF MALVERN						
	62086	1	08459 6000	MISC TRAIL EXPENSES	051920-1	05/19/20	05/19/20	05/19/20	999	51,900.00
				TRAIL EASEMENT PAOLI PK TRAIL SEG.A						
										51,900.00
4297				THOMSON, MR. & MRS. RICHARD						
	62088	1	08459 6000	MISC TRAIL EXPENSES	051920-1	05/19/20	05/19/20	05/19/20	1000	4,000.00
				REIMBURSEMENT RE: LEGAL COSTS PAOLI						
				PIKE TRAIL EASEMENT SEG.A						
	62089	1	08459 6000	MISC TRAIL EXPENSES	051920-2	05/19/20	05/19/20	05/19/20	1000	32,300.00
				TRAIL EASEMENT PAOLI PK. SEG.A						
										36,300.00
										88,200.00
										2 Printed, totaling 88,200.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
08	08	88,200.00	BOND FUNDS (CAPITAL PROJECTS)
		88,200.00	

PERIOD SUMMARY

Period	Amount
2005	88,200.00
	88,200.00

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2005
- Doing a page break
- Archiving to Expenditures Register-2005.txt
- MARP05 run by BARBARA 5 : 12 PM

Report Date 05/21/20

Expenditures Register  
GL-2005-73838

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>03 SINKING FUND</b>										
36				MYERS L.P., ALLAN A.						
	62090	1	03460	7403 PAOLI PK. TRAIL - SEGMT.C	APPLIC.#1	05/21/20	05/21/20	05/21/20	1371	5,400.00
				APPLIC.#1 - PAOLI PK TRAIL SEGMT.C						
										5,400.00
										5,400.00
										5,400.00
1 Printed, totaling										5,400.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	5,400.00	SINKING FUND
		5,400.00	

PERIOD SUMMARY

Period	Amount
2005	5,400.00
	5,400.00

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2005
- Doing a page break
- Archiving to Expenditures Register-2005.txt
- MARP05 run by BARBARA 3 : 16 PM



Report Date 05/26/20

Expenditures Register  
GL-2005-73871

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
4315	62102	1	01367 3100	BUCKRIDGE, JESSICA SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824782	05/26/20		05/26/20		1,082.00
										1,082.00
4316	62103	1	01367 3100	CARUSO, MELISSA SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824628	05/26/20		05/26/20		540.00
										540.00
4307	62104	1	01367 3100	CATANACH, JANINE SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	1606876	05/26/20		05/26/20		170.00
										170.00
2491	62105	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 5/17-6/16/20 PW TV	051020	05/26/20		05/26/20		34.77
										34.77
2899	62106	1	01116 1000	COMMONWEALTH OF PENNSYLVANIA CLEARING ACCOUNT UNCLAIMED PROPERTY FILED 5/2020	051920 - 20079	05/26/20		05/26/20		103.46
										103.46
4308	62107	1	01367 3100	CONNOLLY-STAFFELBACH, KATHLEEN SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824663	05/26/20		05/26/20		270.00
										270.00
4300	62108	1	01367 3100	COWPERTHWAIT, KATE SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824520	05/26/20		05/26/20		540.00
										540.00
4305	62109	1	01367 3100	DONNELLY, ERIN SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824798	05/26/20		05/26/20		1,170.00
										1,170.00

Report Date 05/26/20

Expenditures Register  
GL-2005-73871

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
4306				FOSTER, RACHEL						
	62110	1	01367 3100	SUMMER PROGRAM	824687	05/26/20		05/26/20		180.00
				REFUND RE: FULL DAY CAMP ADJUSTMENT						
	62111	1	01367 3100	SUMMER PROGRAM	824801	05/26/20		05/26/20		190.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										370.00
4317				GIBSON, MELANIE						
	62114	1	01367 3100	SUMMER PROGRAM	824789	05/26/20		05/26/20		105.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										105.00
4303				LITTLE, CHRISTIEN						
	62112	1	01367 3100	SUMMER PROGRAM	824603	05/26/20		05/26/20		360.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										360.00
4302				MALONE, KAREN						
	62113	1	01367 3100	SUMMER PROGRAM	824558	05/26/20		05/26/20		90.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										90.00
4318				MILLER, COURTNEY						
	62115	1	01437 2460	GENERAL EXPENSE - SHOP	112	05/26/20		05/26/20		300.00
				30 MASKS RE: COVID 19						
										300.00
4301				NACCARELLA, ALICIA						
	62116	1	01367 3100	SUMMER PROGRAM	824563	05/26/20		05/26/20		90.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										90.00
967				O'MALLEY TOPSOIL LLC						
	62119	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	1538	05/26/20		05/26/20		324.00
				18 YDS SCREENED TOPSOIL						
										324.00

Report Date 05/26/20

Expenditures Register  
GL-2005-73871

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555				PECO - 45168-01609						
	62117	1	01409 3840	DISTRICT COURT EXPENSES	042120	05/26/20		05/26/20		1,004.09
				45158-01609 3/20-4/20/20 D.C. GAS						
	62117	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	042120	05/26/20		05/26/20		576.76
				45158-01609 3/20-4/20/20 PW ELEC.						
										1,580.85
2592				PECO - 45951-30004						
	62118	1	01454 3600	UTILITIES	042120	05/26/20		05/26/20		388.47
				45951-30004 3/20-4/20/20 RESTROOMS						
										388.47
1300				SEI STEPHENSON EQUIPMENT INC.						
	62120	1	01430 2330	VEHICLE MAINT AND REPAIR	80037759	05/26/20		05/26/20		371.25
				TANK STRAINER						
										371.25
4299				SHULER, AMY						
	62121	1	01367 3100	SUMMER PROGRAM	824575	05/26/20		05/26/20		180.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										180.00
4319				VOGL, DANIELLE						
	62122	1	01367 3240	PARK FEES	051820	05/26/20		05/26/20		100.00
				REFUND RE: CANCELED PAVILION RENTAL						
										100.00
2815				WOODCRAFT 537						
	62123	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	274622	05/26/20		05/26/20		104.94
				CLAMPS FRO TEMPORARY OFFICE WALL						
										104.94
4304				ZENTZ, COURTNEY						
	62124	1	01367 3100	SUMMER PROGRAM	824797	05/26/20		05/26/20		370.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										370.00
4298				ZHAO, LIJIA						
	62125	1	01367 3508	ART	824800	05/26/20		05/26/20		235.00
				REFUND RE: CANCELATION ART CAMP						
	62125	2	01367 3509	ROBOTICS PROGRAM	824800	05/26/20		05/26/20		155.00
				REFUND RE: CANCELATION ROBOTICS CAMP						

Report Date 05/26/20

Expenditures Register  
GL-2005-73871

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
4298				ZHAO, LIJIA						
	62125	3	01367	3100 SUMMER PROGRAM	824800	05/26/20		05/26/20		390.00
				REFUND RE: SUMMER CAMP CANCELATIONS						
										780.00
										9,424.74
0 Printed, totaling										9,424.74

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	9,424.74	GENERAL FUND
		9,424.74	

PERIOD SUMMARY

Period	Amount	
2005	9,424.74	
		9,424.74

Legend:  
 Expenditures Register Spooling to Windows Printers  
 Print those ready to pay  
 Sorting by vendor  
 Printing for GL Period 2005  
 Doing a page break  
 Creating a CSV File  
 Archiving to Expenditures Register-2005.txt  
 MARP05 run by BARBARA 4 : 03 PM

Per Budget # Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce Trx #	#	U
2005 CREDIT CARD PAYMENT									
01401 3400	NOTICE - EGT UPCOMING MEETINGS	2226	21ST CENT.MEDIA NEWS #884433	1995243	05/01/20	288.64	PC 73878	1	
05422 4500	LAB TESTING RCSTP - 11/26-12/10/19	2918	ALS ENVIRONMENTAL	40-2377711	12/23/19	252.00	PC 73878	2	
05422 4500	LAB TESTING RCSTP - 12/12-12/24/19	2918	ALS ENVIRONMENTAL	40-2379968	12/31/19	144.00	PC 73878	3	
05422 4500	LAB TESTING RCSTP - 1/31/20	2918	ALS ENVIRONMENTAL	40-2386546	01/31/20	327.00	PC 73878	4	
05422 4500	LAB TESTING RCSTP - 1/28-2/3/20	2918	ALS ENVIRONMENTAL	40-2388963	02/18/20	150.00	PC 73878	5	
05422 4500	LAB TESTING RCSTP - 2/10-2/11/20	2918	ALS ENVIRONMENTAL	40-2389932	02/24/20	138.00	PC 73878	6	
05422 4500	LAB TESTING RCSTP - 2/4-2/18/20	2918	ALS ENVIRONMENTAL	40-2391739	02/29/20	252.00	PC 73878	7	
05422 4500	LAB TESTING RCSTP - 2/25/20	2918	ALS ENVIRONMENTAL	40-2392735	03/09/20	57.00	PC 73878	8	
05422 4500	LAB TESTING RCSTP - 2/25-2/26/20	2918	ALS ENVIRONMENTAL	40-2393659	03/16/20	138.00	PC 73878	9	
05422 4500	LAB TESTING RCSTP - 3/3-3/10/20	2918	ALS ENVIRONMENTAL	40-2395103	03/23/20	177.00	PC 73878	10	
05422 4500	LAB TESTING RCSTP - 3/10-3/17/20	2918	ALS ENVIRONMENTAL	40-2397586	03/31/20	303.00	PC 73878	11	
05422 4500	LAB TESTING RCSTP - 3/31-4/6/20	2918	ALS ENVIRONMENTAL	40-2399544	04/13/20	183.00	PC 73878	12	
05422 4500	LAB TESTING RCSTP - 3/24-3/30/20	2918	ALS ENVIRONMENTAL	40-2398378	04/06/20	183.00	PC 73878	13	
05422 4500	LAB TESTING RCSTP - 4/7/20	2918	ALS ENVIRONMENTAL	40-2401762	04/27/20	132.00	PC 73878	14	
05422 4500	LAB TESTING RCSTP - 4/14-4/21/20	2918	ALS ENVIRONMENTAL	40-2403365	04/30/20	327.00	PC 73878	15	
05422 4500	LAB TESTING RCSTP - 4/28/20	2918	ALS ENVIRONMENTAL	40-2404611	05/11/20	132.00	PC 73878	16	
05422 4500	LAB TESTING RCSTP - 5/5/20	2918	ALS ENVIRONMENTAL	40-2405686	05/18/20	172.00	PC 73878	17	
06427 4502	WEEK 5/8/20 - 5/15/20	241	C.C. SOLID WASTE AUTHORITY	57093-R	05/15/20	8,203.34	PC 73878	18	
05422 4502	WEEK 5/8/20 - 5/15/20	241	C.C. SOLID WASTE AUTHORITY	57093-S	05/15/20	625.14	PC 73878	19	
01433 2450	D PROCELL ALKALINE BATTERIES	2442	KENT AUTOMOTIVE	9307578018	05/12/20	189.40	PC 73878	20	
01430 2320	537.1 GALS. DIESEL	1161	REILLY & SONS INC	186245-531	05/13/20	595.64	PC 73878	21	
01430 2320	145.1 GALS. GASOLINE	1161	REILLY & SONS INC	186244-530	05/13/20	171.36	PC 73878	22	
05422 3601	5/7-6/6/20	2439	VERIZON -7041	6524805-050620	05/06/20	227.46	PC 73878	23	
01409 3605	5/15-6/14/20	2273	VERIZON - 0527	7504491-051420	05/14/20	208.68	PC 73878	24	
						13,576.66			
						13,576.66			

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,453.72		GENERAL FUND Expense Account
01107-1010		1,453.72	GENERAL FUND Bank Account
054XX-XXXX	3,919.60		SEWER OPERATING Expense Account
05100-1005		3,919.60	SEWER OPERATING Bank Account
064XX-XXXX	8,203.34		REFUSE Expense Account
06100-1005		8,203.34	REFUSE Bank Account

Report Date 05/28/20

**Expenditures Register**  
**GL-2005-73936**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
2750				MRM WORKER'S COMP. FUND						
	62126	1	01486 3500	INSURANCE COVERAGE -PREM.	050820	05/28/20	05/28/20	05/28/20	19494	12,819.00
				2018-2019 ADDL' AMOUNT DUE RE:						
				WORKERS COMP. AUDIT						
										12,819.00
										12,819.00
										12,819.00
1 Printed, totaling										12,819.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	12,819.00	GENERAL FUND
		12,819.00	

PERIOD SUMMARY

Period	Amount	
2005	12,819.00	
		12,819.00

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2005
- Doing a page break
- Archiving to Expenditures Register-2005.txt
- MARP05 run by BARBARA 1 : 36 PM



Report Date 05/28/20

Expenditures Register  
GL-2005-73943

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
6				ABC PAPER & CHEMICAL INC						
62127	1	01437	2460	GENERAL EXPENSE - SHOP	106223A	05/28/20		05/28/20		466.16
				WIPER GO RAGS						
62128	1	01454	3000	GENERAL EXPENSE	106370A	05/28/20		05/28/20		250.58
				ALL PURPOSE CLEANER & HAND SOAP FOR						
				PARK RESTROOMS						
										716.74
1657				AQUA PA						
62129	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	052120 FR	05/28/20		05/28/20		206.40
				000309820 0309820 4/20-5/19/20 FR						
62130	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	052120 TB	05/28/20		05/28/20		166.55
				000309828 0309828 4/20-5/19/20 TB						
										372.95
514				BEANS FORD OF WEST CHESTER, FRED						
62133	1	01430	2330	VEHICLE MAINT AND REPAIR	137176W	05/28/20		05/28/20		9.92
				FORD JET KITS						
										9.92
119				BEE.NET INTERNET SERVICES						
62134	1	01401	3210	COMMUNICATION EXPENSE	202006008	05/28/20		05/28/20		600.00
				JUNE 2020 BEEMAIL ACCTS.						
										600.00
4320				BOYLAN, CHRIS						
62135	1	01401	2100	MATERIALS & SUPPLIES	052220	05/28/20		05/28/20		115.42
				OFF. MATERIAL EXPENSE DURING COVID						
										115.42
4321				BRADY, BERNADETTE						
62136	1	01367	3509	ROBOTICS PROGRAM	824829	05/28/20		05/28/20		145.00
				REFUND RE: CANCELED ROBOTIC CLASS						
										145.00
3488				CINTAS CORPORATION #287						
62137	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4049792075	05/28/20		05/28/20		70.92
				WEEK END 5/6/20 CLEAN MATS						
62137	2	01487	1910	UNIFORMS	4049792075	05/28/20		05/28/20		547.56
				WEEK END 5/6/20 CLEAN UNIFORMS						
62138	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4050375147	05/28/20		05/28/20		70.92
				WEEK END 5/13/20 CLEAN MATS						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
3488				CINTAS CORPORATION #287						
	62138	2	01487 1910	UNIFORMS	4050375147	05/28/20		05/28/20		547.56
				WEEK END 5/13/20 CLEAN UNIFORMS						
										1,236.96
3250				COMCAST 8499-10-109-0107704						
	62139	1	01401 3210	COMMUNICATION EXPENSE	051520	05/28/20		05/28/20		108.35
				0107704 4/23-5/22/20 P&BOOT LED						
	62139	2	01401 3210	COMMUNICATION EXPENSE	051520	05/28/20		05/28/20		118.35
				0107704 5/23-6/22/20 P&BOOT LED						
										226.70
3407				ETS EQUIPMENT TRADE SERVICE CO. INC.						
	62140	1	01454 3000	GENERAL EXPENSE	130159	05/28/20		05/28/20		521.00
				DISINFECT TOT LOT						
										521.00
1876				FOLEY INC.						
	62141	1	01438 3840	EQUIPMENT RENTAL	A6716102	05/28/20		05/28/20		1,396.00
				COMPACT TRACK LOADER RENTAL 5/5-5/7						
	62142	1	01436 3840	STORMWATER EQUIPMENT RENTAL	A6744501	05/28/20		05/28/20		1,073.00
				HAMMER RENTAL 4/29-5/7/20						
										2,469.00
3352				GAP POWER RENTALS PLUS LLC						
	62143	1	01437 2600	SHOP - TOOLS	1560383	05/28/20		05/28/20		269.99
				SMART LEVEL						
										269.99
3131				GREAT AMERICA FINANCIAL SERVICES						
	62144	1	01401 3840	RENTAL OF EQUIP. -OFFICE	27042151	05/28/20		05/28/20		160.00
				MAY 2020 LANIER MP C6004ex						
										160.00
594				HAMMOND & MCCLOSKEY INC.						
	62145	1	01409 3840	DISTRICT COURT EXPENSES	9428	05/28/20		05/28/20		125.25
				REPAIR LEAK DISTRICT CT. SINK						
										125.25

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
638				HOME DEPOT CREDIT SERVICES						
	62146	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	051320	05/28/20		05/28/20		3.60
				CODE DEPT. BOLT FOR TEMPORARY WALL						
	62146	2	01437 2460	GENERAL EXPENSE - SHOP	051320	05/28/20		05/28/20		86.38
				CARVEWRIGHT MACHINE, COMMONBOARD & PLYWOOD						
	62146	3	01437 2600	SHOP - TOOLS	051320	05/28/20		05/28/20		47.91
				WRENCH & HEX KEY SETS						
										137.89
756				LANE ENTERPRISES INC.						
	62147	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	488006	05/28/20		05/28/20		10,602.90
				PIPE REPLACEMENT - ENTERPRISE DR.						
	62148	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	488007	05/28/20		05/28/20		1,683.00
				PIPING - ENTERPRISE DR.						
										12,285.90
1554				OFFICE DEPOT						
	62149	1	01401 2100	MATERIALS & SUPPLIES	487843376001	05/28/20		05/28/20		25.32
				GEL PEN REFILLS & CATALOG ENVELOPES						
										25.32
1022				PATTERSON, MICHAEL J.						
	62150	1	01454 3740	EQUIPMENT MAINT. & REPAIR	052120-1	05/28/20		05/28/20		500.00
				REPAIR CHAIN LINK FENCE - EGT PARK						
				DUE TO STORM DAMAGE						
	62151	1	01454 3740	EQUIPMENT MAINT. & REPAIR	052120-2	05/28/20		05/28/20		1,906.50
				REMOVE & REPLACE FLOOR PLANKS & RAILINGS						
										2,406.50
1555				PECO - 45168-01609						
	62153	1	01409 3840	DISTRICT COURT EXPENSES	052020	05/28/20		05/28/20		724.49
				45168-01609 4/20-5/19/20 D.C. GAS						
	62153	2	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER	052020	05/28/20		05/28/20		582.22
				45168-01609 4/20-5/19/20 P.W. ELEC.						
										1,306.71
2592				PECO - 45951-30004						
	62152	1	01454 3600	UTILITIES	052020	05/28/20		05/28/20		182.03
				45951-30004 4/20-5/19/20 RESTROOMS						
										182.03

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3258				SENN REPAIRS						
	62154	1	01430 2330	VEHICLE MAINT AND REPAIR TOW & REPAIR 2008 STERLING TRK. RE- GEN SYSTEM	5115	05/28/20		05/28/20		2,408.00
										2,408.00
4172				SERVICEMASTER SERVICES						
	62156	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MARCH 2020 JANITORIAL SERVICE	2414	05/28/20		05/28/20		1,039.50
	62156	2	01409 3840	DISTRICT COURT EXPENSES MARCH 2020 JANITORIAL SERVICE	2414	05/28/20		05/28/20		310.50
										1,350.00
4322				SHENBERGER PLASTERING INC., CHARLES M.						
	62155	1	01362 4100	BUILDING PERMITS REFUND RE: PERMIT FEE OVERCHARGE	052720	05/28/20		05/28/20		64.17
										64.17
3834				STANDARD INSURANCE CO., THE						
	62157	1	01486 1560	HEALTH, ACCID. & LIFE JUNE 2020 PREMIUM	060120	05/28/20		05/28/20		3,682.24
	62157	2	01213 1010	VOL. LIFE INSURANCE W/H JUNE 2020 PREMIUM	060120	05/28/20		05/28/20		143.91
										3,826.15
2257				TCA THOMAS COMMITTA ASSOCIATES INC.						
	62158	1	01414 3050	ZONING CONSULTANTS PROF.SERV. 10/1-10/15/19 BUSINESS PARK ZONING ORDINANCE	051420	05/28/20		05/28/20		498.60
										498.60
2231				ULINE						
	62165	1	01437 2460	GENERAL EXPENSE - SHOP DELUXE FOLDING TABLE	119844863	05/28/20		05/28/20		363.44
										363.44
4323				WALKER, DEBORAH						
	62166	1	01367 3100	SUMMER PROGRAM REFUND RE: CANCELED SUMMER CAMP	824827	05/28/20		05/28/20		370.00
										370.00

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1512				ZEP SALES & SERVICE						
	62168	1	01437 2460	GENERAL EXPENSE - SHOP	9005154298	05/28/20		05/28/20		348.90
				ZEP HAND SANITIZER GEL, TRUCK BRUSH & HANDLE						
										348.90

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>03 SINKING FUND</b>										
1340				TINARI & SON, PHILIP						
	62160	1	03460 7406	PAOLI PK.TRAIL - SEGMENT.F	12039	05/28/20		05/28/20		7,238.52
				LABOR & MATERIAL SEGMENT.F						
										7,238.52
2109				TRAFFIC SAFETY STORE, THE						
	62161	1	03460 7406	PAOLI PK.TRAIL - SEGMENT.F	INV000732785	05/28/20		05/28/20		929.25
				CHANNELIZER DRUMS						
										929.25
2933				TRANS-FLEET CONCRETE						
	62162	1	03460 7406	PAOLI PK.TRAIL - SEGMENT.F	167645	05/28/20		05/28/20		910.00
				4.5 CYDS AIR CONCRETE						
	62163	1	03460 7406	PAOLI PK.TRAIL - SEGMENT.F	167572	05/28/20		05/28/20		530.00
				3.0 CYDS AIR CONCRETE						
										1,440.00



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
1658				AQUA PA						
	62131	1	05420 3604	MILL VAL./BARKWAY UTILITIES	052120 BK	05/28/20		05/28/20		18.00
				000363541 0357724 4/20-5/19/20 BK						
	62132	1	05420 3602	C.C. COLLECTION -UTILITIES	052120 GH	05/28/20		05/28/20		18.00
				000300141 0300141 4/20-5/19/20 GH						
										36.00
1340				TINARI & SON, PHILIP						
	62159	1	05420 3702	C.C. COLLEC.-MAINT.& REPR.	12038	05/28/20		05/28/20		400.00
				CURB REPLACEMENT CLOVER LANE						
										400.00
2933				TRANS-FLEET CONCRETE						
	62164	1	05420 3701	C.C. INTERCEPT.-MAINT.&REP	167606	05/28/20		05/28/20		430.00
				2 CYDS. AIR CONCRETE						
										430.00

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Expenditures Register  
GL-2006-74030

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
1393	62171	1	05429 3250	US POSTMASTER ADMIN.- POSTAGE UTILITY 2ND QTR. LATE NOTICES	060320	06/03/20		06/03/20		127.69
										127.69
<b>06 REFUSE</b>										
1393	62171	2	06427 3250	US POSTMASTER POSTAGE UTILITY 2ND QTR. LATE NOTICES	060320	06/03/20		06/03/20		127.69
										127.69
										255.38
0 Printed, totaling										255.38

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	127.69	SEWER OPERATING
06	06	127.69	REFUSE
		255.38	

PERIOD SUMMARY

Period	Amount
2006	255.38
	255.38

Legend:

Expenditures Register Spooling to Windows Printers  
 Print those ready to pay  
 Sorting by vendor  
 Printing for GL Period 2006  
 Archiving to Expenditures Register-2006.txt  
 MARP05 run by BARBARA 12 : 48 PM

Report Date 06/01/20

**Expenditures Register**  
**GL-2006-74009**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
1471				WESTTOWN-EAST GOSHEN POLICE						
	62170	1	01410 5300	POLICE GEN.EXPENSE	060120	06/01/20	06/01/20	06/01/20	19495 p	311,838.25
				JUNE 2020 CONTRIBUTION						
										311,838.25
										311,838.25
										1 Prepaids, totaling 311,838.25
										0 Printed, totaling 0.00

**FUND SUMMARY**

Fund	Bank Account	Amount	Description
01	01	311,838.25	GENERAL FUND
		311,838.25	

**PERIOD SUMMARY**

Period	Amount
2006	311,838.25
	311,838.25

**Legend:**

Expenditures Register Spooling to Windows Printers  
 Print those ready to UPDATE  
 Sorting by vendor  
 Printing for GL Period 2006  
 Doing a page break  
 Archiving to Expenditures Register-2006.txt  
 MARP05 run by BARBARA 4 : 39 PM

Report Date 06/04/20

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
68				AMS APPLIED MICRO SYSTEMS LTD.						
	62172	1	01401 3120	CONSULTING SERVICES MAY 2020	66747	06/04/20	06/04/20	06/04/20	19523	1,097.00
	62172	2	01414 5001	ZONING IT CONSULTING MAY 2020 - GEO PLAN	66747	06/04/20	06/04/20	06/04/20	19523	28.00
										1,125.00
1657				AQUA PA						
	62173	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 4/20-5/19/20	052120 PW	06/04/20	06/04/20	06/04/20	19524	190.35
	62174	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 4/23-5/22/20 BS	052720 BS	06/04/20	06/04/20	06/04/20	19524	19.19
										209.54
2898				AQUASCAPES UNLIMITED						
	62178	1	01454 3711	POND TREATMENT POND SERVICE 5/16/20 MARY DELL POND	3378	06/04/20	06/04/20	06/04/20	19525	309.00
										309.00
102				B&D COMPUTER SOLUTIONS						
	62179	1	01401 3120	CONSULTING SERVICES MAY 2020	00003303	06/04/20	06/04/20	06/04/20	19526	2,000.00
										2,000.00
3033				BLUE TARP FINANCIAL- NORTHERN TOOL &						
	62228	1	01430 2330	VEHICLE MAINT AND REPAIR MITERING GEARED BAND SAW	45084450	06/04/20	06/04/20	06/04/20	19527	2,249.00
										2,249.00
4307				CATANACH, JANINE						
	62181	1	01367 3100	SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824841	06/04/20	06/04/20	06/04/20	19528	342.00
										342.00
4345				CLANCY, MICHELLE						
	62182	1	01367 3100	SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824564	06/04/20	06/04/20	06/04/20	19529	342.00
										342.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2043	62183	1	01454 3725	CLEAN-FLO INTERNATIONAL SATELITE PARK IMPROVEMENT (PONDS) ADD SOUND REDUCTION LINING TO COMPRESSOR AT PIN OAK	10492A	06/04/20	06/04/20	06/04/20	19530	438.99
										438.99
296	62184	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 JUNE 2020	052220	06/04/20	06/04/20	06/04/20	19531	128.40
										128.40
3613	62190	1	01486 1560	DELAWARE VALLEY HEALTH TRUST HEALTH ACCID. & LIFE JUNE 2020 PREMIUM	18578	06/04/20	06/04/20	06/04/20	19532	57,209.19
	62190	2	01213 1000	DENTAL INSURANCE W/H JUNE 2020 PREMIUM	18578	06/04/20	06/04/20	06/04/20	19532	2,053.74
										59,262.93
4351	62191	1	01367 3509	DINUCCI, REBECCA ROBOTICS PROGRAM REFUND RE: ROBOTIC CAMP CANCELATION	824849	06/04/20	06/04/20	06/04/20	19533	145.00
										145.00
418	62192	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR STARTER KEYS	P07021	06/04/20	06/04/20	06/04/20	19534	37.72
										37.72
3407	62193	1	01430 2330	ETS EQUIPMENT TRADE SERVICE CO. INC. VEHICLE MAINT AND REPAIR TAR PITCHOUT REMOVER	130476	06/04/20	06/04/20	06/04/20	19535	176.60
	62194	1	01454 3000	GENERAL EXPENSE DISINFECTANT - PLAYGROUD	130479	06/04/20	06/04/20	06/04/20	19535	2,084.00
										2,260.60
218	62195	1	01452 3712	EVANGELISTA, CHARO YOGA EXPENSE SPRING/SUMMER 2020 YOGA INSTRUCTION	7071	06/04/20	06/04/20	06/04/20	19536	2,346.00
										2,346.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2717	62199	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - W.C.PIKE & WESTTOWN WAY	51798	06/04/20	06/04/20	06/04/20	19537	1,178.15
										1,178.15
4346	62200	1	01367 3100	KINCH, SHARON SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824510	06/04/20	06/04/20	06/04/20	19538	285.00
										285.00
765	62202	1	01434 3610	LEC - LENNI ELECTRIC CORPORATION STREET LIGHTING	200515	06/04/20	06/04/20	06/04/20	19539	117.00
	62209	1	01454 3740	STREET LIGHT MAINT. APRIL-JUNE 2020 EQUIPMENT MAINT. & REPAIR REPAIR FAN MOTOR PARK LADIES ROOM	200524	06/04/20	06/04/20	06/04/20	19539	405.25
										522.25
1817	62211	1	01409 3740	LOWES BUSINESS ACCOUNT/GECF TWP. BLDG. - MAINT & REPAIRS SAFETY BARRIERS, BRACKETS, CLAMPS, & MOUNTS FOR FRONT DESK & CODES, REPLACE BENCH AT BLACKSMITH SHOP	051720	06/04/20	06/04/20	06/04/20	19540	221.35
	62211	2	01437 2460	GENERAL EXPENSE - SHOP AA BATTERIES & DRYWALL SCREWS	051720	06/04/20	06/04/20	06/04/20	19540	134.17
	62211	3	01454 3740	EQUIPMENT MAINT. & REPAIR TREATED LUMBER	051720	06/04/20	06/04/20	06/04/20	19540	304.50
	62211	4	01454 3712	POND LANDSCAPING FERTILIZER	051720	06/04/20	06/04/20	06/04/20	19540	622.00
										1,282.02
4348	62212	1	01367 3100	MADARA, RAEQUEL SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824615	06/04/20	06/04/20	06/04/20	19541	315.00
										315.00
3852	62214	1	01367 3100	MAKOS, SANDRA SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824649	06/04/20	06/04/20	06/04/20	19542	190.00
										190.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4347	62215	1	01367 3100	MCCUTCHEON, MEGAN SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824512	06/04/20	06/04/20	06/04/20	19543	285.00
										285.00
4344	62216	1	01367 3509	MCLAUGHLIN, LIZ ROBOTICS PROGRAM REFUND RE: ROBOTIC CAMP CANCELATION	824834	06/04/20	06/04/20	06/04/20	19544	145.00
										145.00
1641	62221	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR RAZOR BLADES	2-812002	06/04/20	06/04/20	06/04/20	19545	5.26
62222	1	01430 2330	VEHICLE MAINT AND REPAIR FELT PADS	2-811907	06/04/20	06/04/20	06/04/20	19545	68.65	
62223	1	01430 2330	VEHICLE MAINT AND REPAIR FUEL & AIR FILTERS	2-811964	06/04/20	06/04/20	06/04/20	19545	443.96	
										517.87
4349	62226	1	01367 3100	NGUYEN, JESSICA SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATIONS	824521	06/04/20	06/04/20	06/04/20	19546	190.00
										190.00
3548	62229	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES PRINT CARTRIDGES	I-1510373	06/04/20	06/04/20	06/04/20	19547	513.72
62230	1	01401 2100	MATERIALS & SUPPLIES INVISIBLE TAPE	I-1517483	06/04/20	06/04/20	06/04/20	19547	17.18	
										530.90
1554	62231	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES LETTER SIZE FOLDERS	495965485001	06/04/20	06/04/20	06/04/20	19548	20.50
62232	1	01401 2100	MATERIALS & SUPPLIES REPLACEMENT CARTRIDGES & LABELS	491688281001	06/04/20	06/04/20	06/04/20	19548	27.63	
62233	1	01401 2100	MATERIALS & SUPPLIES ENVELOPES W/ CLASPS	491687477001	06/04/20	06/04/20	06/04/20	19548	39.59	
										87.72

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2591	62234	1 01454	3600	PECO - 59500-35010 UTILITIES 595500-35010 4/23-5/22/20 POND PUMP	052620	06/04/20	06/04/20	06/04/20	19549	34.95
										34.95
1052	62235	1 01408	3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES	1025758	06/04/20	06/04/20	06/04/20	19550	360.00
	62236	1 01408	3131	SERVICE THRU 4/26/20 GEN. CONSULT. ENGINEER. & MISC. RECHARGES	1025759	06/04/20	06/04/20	06/04/20	19550	196.00
	62237	1 01408	3131	SERVICE THRU 4/26/20 SUNOCO PIPELIN ENGINEER. & MISC. RECHARGES	1025761	06/04/20	06/04/20	06/04/20	19550	66.00
	62238	1 01408	3131	SERVICE THRU 4/26/20 DUCKLINGS ENGINEER. & MISC. RECHARGES	1025762	06/04/20	06/04/20	06/04/20	19550	99.00
	62239	1 01413	3130	SERVICE THRU 4/26/20 O'KANE ENGINEERING SERVICES	1025760	06/04/20	06/04/20	06/04/20	19550	597.00
										1,318.00
4350	62240	1 01367	3100	PERSONS, DIANE SUMMER PROGRAM REFUND RE: SUMMER CANCELATIONS	824659	06/04/20	06/04/20	06/04/20	19551	296.00
										296.00
2417	62241	1 01430	2330	PPC LUBRICANTS EAST VEHICLE MAINT AND REPAIR 55 GALS. DRYDENE DIESELALL & 55 GAL BLUE DEF	1790332	06/04/20	06/04/20	06/04/20	19552	678.30
										678.30
2673	62242	1 01430	2330	RYERSON & SON INC., J.T. VEHICLE MAINT AND REPAIR ALUM. TUBING	9302444382	06/04/20	06/04/20	06/04/20	19553	430.00
										430.00
1201	62243	1 01437	2460	SAFETY SOLUTIONS INC. GENERAL EXPENSE - SHOP	51902	06/04/20	06/04/20	06/04/20	19554	723.45
	62244	1 01452	2000	MEDICAL SUPPLIES - PW SUMMER PROGRAM SUPPLIES	51899	06/04/20	06/04/20	06/04/20	19554	1,054.90
	62245	1 01452	2000	FIRST AID SUPPLIES - SUMMER CAMP SUMMER PROGRAM SUPPLIES	51901	06/04/20	06/04/20	06/04/20	19554	60.75
										1,839.10



Report Date 06/04/20

**Expenditures Register**  
**GL-2006-74057**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4172				SERVICEMASTER SERVICES						
	62247	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS ADDL' CLEANING IN VOTING AREA	2736	06/04/20	06/04/20	06/04/20	19555	272.00
	62248	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE JUNE 2020 TWP.	2750	06/04/20	06/04/20	06/04/20	19555	1,039.50
	62248	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE JUNE 2020 DC	2750	06/04/20	06/04/20	06/04/20	19555	310.50
										1,622.00
2231				ULINE						
	62250	1	01437 2460	GENERAL EXPENSE - SHOP FOLDING TABLE - PW LUNCH ROOM	1198444863	06/04/20	06/04/20	06/04/20	19556	363.44
										363.44

Report Date 06/04/20

Expenditures Register  
GL-2006-74057

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check #	Amount
<b>03 SINKING FUND</b>										
317				CONTRACTOR'S CHOICE						
62185	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G TRACK STEER LOADER	00247252	06/04/20	06/04/20	06/04/20	1375	270.00
										270.00
1849				HICKS BROTHERS LLC						
62198	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F SMALL BALES OF STRAW	51697	06/04/20	06/04/20	06/04/20	1376	315.00
62198	2	03460	7407	PAOLI PK.TRAIL - SEGMT.G SMALL BALES OF STRAW	51697	06/04/20	06/04/20	06/04/20	1376	315.00
										630.00
739				KNOX EQUIPMENT RENTALS INC.						
62201	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F DIESEL LOADER, AUGER POWER HEAD & AUGER 8" RENTAL 5/18-5/20/20	53615.1.2	06/04/20	06/04/20	06/04/20	1377	568.98
										568.98
3551				MCMAHON ASSOCIATES INC.						
62218	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F PROF.SERVICE 3/28-5/1/20 SEGMT F	171409	06/04/20	06/04/20	06/04/20	1378	2,458.03
62218	2	03460	7407	PAOLI PK.TRAIL - SEGMT.G PROF.SERVICE 3/28-5/1/20 SEGMT G	171409	06/04/20	06/04/20	06/04/20	1378	2,458.02
62219	1	03460	7403	PAOLI PK.TRAIL - SEGMT.C PROF.SERVICE 3/28-5/1/20 SEGMT C	171413	06/04/20	06/04/20	06/04/20	1378	410.84
62219	2	03460	7404	PAOLI PK.TRAIL - SEGMT.D PROF.SERVICE 3/28-5/1/20 SEGMT D	171413	06/04/20	06/04/20	06/04/20	1378	410.83
62219	3	03460	7405	PAOLI PK.TRAIL - SEGMT.E PROF.SERVICE 3/28-5/1/20 SEGMT E	171413	06/04/20	06/04/20	06/04/20	1378	410.83
										6,148.55
864				METROPOLITAN COMMUNICATIO						
62220	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP INSTALL LIGHTS & EQUIP. NEW TRUCK # 49	IN000110611	06/04/20	06/04/20	06/04/20	1379	4,070.00
										4,070.00
1707				SCREENING ROOM INC						
62246	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP LETTERING FOR NEW TRUCK #49	24653	06/04/20	06/04/20	06/04/20	1380	650.00
										650.00

Report Date 06/04/20

**Expenditures Register**  
**GL-2006-74057**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>03 SINKING FUND</b>										
1727				WEAVER MULCH LLC						
	62252	1	03460 7406	PAOLI PK. TRAIL - SEGMENT F SOIL/COMPOST RAIN GARDEN MATERIAL	493279	06/04/20	06/04/20	06/04/20	1381	1,737.50
	62252	2	03460 7407	PAOLI PK. TRAIL - SEGMENT G SOIL/COMPOST RAIN GARDEN MATERIAL	493279	06/04/20	06/04/20	06/04/20	1381	1,737.50
										3,475.00

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Expenditures Register  
GL-2006-74057

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
1658				AQUA PA						
62175	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 4/24-5/26/20 WW	052820 WW	06/04/20	06/04/20	06/04/20	4212	30.90
62176	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 4/23-5/22/20 TH	052720 TH	06/04/20	06/04/20	06/04/20	4212	33.47
62177	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 4/23-5/22/20 TWN	052720 TWN	06/04/20	06/04/20	06/04/20	4212	63.21
										127.58
151				BLOENSKI DISPOSAL CO, CHARLES						
62180	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 5/4/20	179295	06/04/20	06/04/20	06/04/20	4213	181.00
62180	2	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 5/11/20	179295	06/04/20	06/04/20	06/04/20	4213	181.00
										362.00
563				GRAINGER						
62196	1	05422	3700	R.C. STP-MAINT. & REPAIRS HOUR METERS	9531667179	06/04/20	06/04/20	06/04/20	4214	138.00
										138.00
583				HACH COMPANY						
62197	1	05422	3700	R.C. STP-MAINT. & REPAIRS DEIONIZED WATER, SULFURIC ACID & FILTER PAPER	11958189	06/04/20	06/04/20	06/04/20	4215	846.06
										846.06
765				LEC - LENNI ELECTRIC CORPORATION						
62204	1	05422	3701	R.C. COLLEC.-MAINT. & REPR PREVENTIVE MAINTENANCE - HERSHEY'S MILL	200522	06/04/20	06/04/20	06/04/20	4216	289.50
62205	1	05422	3701	R.C. COLLEC.-MAINT. & REPR PREVENTIVE MAINTENANCE - HUNT CNTRY	200523	06/04/20	06/04/20	06/04/20	4216	289.50
62206	1	05420	3706	BARKWAY -MAINT. & REPR. PREVENTIVE MAINTENANCE - BARKWAY PS	200531	06/04/20	06/04/20	06/04/20	4216	289.50
62207	1	05422	3700	R.C. STP-MAINT. & REPAIRS PREVENTIVE MAINTENANCE - RC STATION	200525	06/04/20	06/04/20	06/04/20	4216	1,180.34
62208	1	05422	3700	R.C. STP-MAINT. & REPAIRS WIRE PUMP - RCSTP	200530	06/04/20	06/04/20	06/04/20	4216	203.00
62210	1	05420	3705	ASHBRIDGE-MAINT. & REPR PREVENTIVE MAINTENANCE - ASHBRIDGE	200521	06/04/20	06/04/20	06/04/20	4216	419.25
										2,671.09

Report Date 06/04/20

Expenditures Register  
GL-2006-74057

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
3043	62213	1	05422 2440	MAIN POOL & CHEMICAL COMP. INC. R.C. STP- CHEMICALS 1980 GALS. ALUMINUM SULFATE & 216 BAGS SODIUM CARBONATE	2082750	06/04/20	06/04/20	06/04/20	4217	7,034.40
										7,034.40
1641	62224	1	05422 3700	NAPA AUTO PARTS R.C. STP-MAINT.& REPAIRS IND/BELTS	2-811939	06/04/20	06/04/20	06/04/20	4218	59.16
	62225	1	05422 3700	R.C. STP-MAINT.& REPAIRS IND/BELT	2-812104	06/04/20	06/04/20	06/04/20	4218	8.30
										67.46
2099	62249	1	05422 3701	SUBURBAN PROPANE R.C. COLLEC.-MAINT.& REPR 142.6 GALS. PROPANE HERSHEY MILL PS	2361-50-19-12	06/04/20	06/04/20	06/04/20	4219	669.48
										669.48
1395	62251	1	05422 3700	USA BLUE BOOK R.C. STP-MAINT.& REPAIRS DISPOSABLE WIPES	236034	06/04/20	06/04/20	06/04/20	4220	33.62
										33.62
1431	62253	1	05420 3850	WEST GOSHEN TOWNSHIP C.C. WEST GOSHEN OPER/MAINT OPERATIONS & MGMT. BALANCE DUE 2019	EG-2019-O&M	06/04/20	06/04/20	06/04/20	4221	3,387.38
	62254	1	05420 3850	C.C. WEST GOSHEN OPER/MAINT OPERATIONS & MGMT. QTR.1, 2020	EG-1ST-2020-O&M	06/04/20	06/04/20	06/04/20	4221	152,163.95
										155,551.33
1983	62255	1	05422 3701	YALE ELECTRIC SUPPLY CO R.C. COLLEC.-MAINT.& REPR PIPING - HERSHEY'S MILL PS	S115593436.002	06/04/20	06/04/20	06/04/20	4222	191.25
										191.25

Report Date 06/04/20

**Expenditures Register**  
**GL-2006-74057**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>08 BOND FUNDS (CAPITAL PROJECTS)</b>										
4084				COYLE LYNCH & COMPANY						
62186	1	08459	6000	MISC TRAIL EXPENSES	20-176.01	06/04/20	06/04/20	06/04/20	1002	2,400.00
				PROF.SERVICES - VALUATION PARCEL						
				53-3-1.8 HICK - PAOLI PIKE TRAIL						
62187	1	08459	6000	MISC TRAIL EXPENSES	20-178.01	06/04/20	06/04/20	06/04/20	1002	2,400.00
				PROF.SERVICES - VALUATION PARCEL						
				53-4-168 ACERO PAOLI PIKE TRAIL						
62188	1	08459	6000	MISC TRAIL EXPENSES	20-1749.01	06/04/20	06/04/20	06/04/20	1002	2,400.00
				PROF.SERVICES - VALUATION PARCEL						
				53-4-167 PAOLI PK ASSOC. PAOLI TRL						
62189	1	08459	6000	MISC TRAIL EXPENSES	20-177.01	06/04/20	06/04/20	06/04/20	1002	2,400.00
				PROF.SERVICES - VALUATION PARCEL						
				53-3-1.9 HICKS PAOLI PIKE TRAIL						
										9,600.00
3551				MCMAHON ASSOCIATES INC.						
62217	1	08459	6001	SEGMENTS A&B ENGINEERING	171405	06/04/20	06/04/20	06/04/20	1003	5,302.50
				PROF.SERVICE 3/28-5/1/20 SEGMTS.A&B						
										5,302.50
										281,714.18
										54 Printed, totaling 281,714.18

**FUND SUMMARY**

Fund	Bank Account	Amount	Description
01	01	83,306.88	GENERAL FUND
03	03	15,812.53	SINKING FUND
05	05	167,692.27	SEWER OPERATING
08	08	14,902.50	BOND FUNDS (CAPITAL PROJECTS)
		281,714.18	

**PERIOD SUMMARY**

Period	Amount
2006	281,714.18
	281,714.18

Legend:  
 Expenditures Register Spooling to Windows Printers  
 Print those ready to UPDATE  
 Sorting by vendor  
 Printing for GL Period 2006  
 Doing a page break  
 Archiving to Expenditures Register-2006.txt  
 MARP05 run by BARBARA 4 : 49 PM

Report Date 06/04/20 Procurement Card Entries PAGE 1

MARF17 run by BARBARA 4 : 17 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2006			CREDIT CARD PAYMENT									
	06427	4500	RESIDENTIAL PICK-UP MAY 2020	2762	AJB A. J. BLOSENSKI INC.	05100164	05/01/20	57,910.03	PC	74054	1	
	06427	4500	RESIDENTIAL PICK-UP JUNE 2020	2762	AJB A. J. BLOSENSKI INC.	06127810	06/01/20	57,910.03	PC	74054	2	
	01401	3000	RESIDENTIAL LITTER PICK-UP 6/2020	2762	AJB A. J. BLOSENSKI INC.	06127810-L	06/01/20	2,880.00	PC	74054	3	
	05422	4500	LAB TESTING RCSTP 5/19-5/25/20	2918	ALS ENVIRONMENTAL	40-2408936	05/31/20	189.00	PC	74054	4	
	05422	4500	LAB TESTING RCSTP 5/12/20	2918	ALS ENVIRONMENTAL	40-2407117	05/26/20	177.00	PC	74054	5	
	06427	4502	WEEK 5/18/20 - 5/22/20	241	C.C. SOLID WASTE AUTHORITY	57163-R	05/22/20	6,379.09	PC	74054	6	
	05422	4502	WEEK 5/18/20 - 5/22/20	241	C.C. SOLID WASTE AUTHORITY	57163-S	05/22/20	648.60	PC	74054	7	
	06427	4502	WEEK 5/26/20 - 5/29/20	241	C.C. SOLID WASTE AUTHORITY	57236-R	05/31/20	5,219.97	PC	74054	8	
	05422	4502	WEEK 5/26/20 - 5/29/20	241	C.C. SOLID WASTE AUTHORITY	57236-S	05/31/20	609.96	PC	74054	9	
	01430	2320	541.5 GALS. DIESEL	1161	REILLY & SONS INC	186618-531	05/20/20	701.78	PC	74054	10	
	01430	2320	155.2 GALS. GASOLINE	1161	REILLY & SONS INC	186617-530	05/20/20	212.78	PC	74054	11	
	01409	3840	5/16/20 - 6/15/20	2868	VERIZON-1420	7504490-051520	05/15/20	80.97	PC	74054	12	
								132,919.21				
								132,919.21				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	3,875.53		GENERAL FUND Expense Account
01107-1010		3,875.53	GENERAL FUND Bank Account
054XX-XXXX	1,624.56		SEWER OPERATING Expense Account
05100-1005		1,624.56	SEWER OPERATING Bank Account
064XX-XXXX	127,419.12		REFUSE Expense Account
06100-1005		127,419.12	REFUSE Bank Account

**ACH DEBITS TO GENERAL FUNDS**

**EXPENSE REPORT**

*Attachment 2 OF 2*

Meeting Date

6/9/2020

**5/1/20 - 5/31/31**

<b>01</b>	<b>Amount</b>				
<b>TRX#</b>	<b>Charged</b>	<b>Date</b>	<b>Name</b>		<b>Description</b>
73780	\$26.90	5/19/2020	AUTHNET FEES	April 2020	CRED.CARD BANK CHARGES
73781	\$72.42	5/19/2020	BANKCARD FEES	April 2020	CRED.CARD BANK CHARGES
	<b>99.32</b>				
<b>05</b>					
<b>TRX#</b>					
73579	\$350.00	5/4/2020	REIMBURSMENT of BANK FEE	April 2020	LOCK BOX FEE
73860	\$217.46	5/26/2020	REIMBURSMENT of Credit Card Fee	April 2020	Paymentus
	<b>567.46</b>				
<b>06</b>					
<b>TRX#</b>					
73580	\$350.00	5/4/2020	REIMBURSMENT BANK FEE	April 2020	LOCK BOX FEE
73861	\$217.45	5/26/2020	REIMBURSMENT of Credit Card Fee	April 2020	Paymentus
	<b>567.45</b>				
	<b>\$ 1,234.23</b>				



PLGIT 1107.1010														
DATE	DESCRIPTION	TOTAL	1116.1000	1401.3000	1401.3210	1407.2130	1409.3740	1433.2450	1437.2460	1452.2025	1452.3000	1452.3050	1452.3601	1454.3740
			5422.3700											
	<b>RICK SMITH</b>													
3/30/2020	ZOOM - Virtual Meetings	34.92			34.92									
3/30/2020	ZOOM - Virtual Meetings (adjustment)	6.35			6.35									
3/31/2020	2COCOM MALWAREBYTES 2 yr subscription	241.13				241.13								
4/2/2020	MEETING BRIDGE - Conference Call	176.67		176.67										
4/4/2020	2COCOM MALWAREBYTES	185.49				185.49								
4/6/2020	AMAZON - Refund keyboard sets	-64.86				-64.86								
4/7/2020	APPLE.COM - Cloud	0.99				0.99								
4/8/2020	AMAZON - keyboard & mouse - Barb	34.99				34.99								
4/9/2020	APPLE.COM - Music subscription	10.59				10.59								
4/9/2020	AMAZON - 2 keyboard sets	69.98				69.98								
4/13/2020	AMAZON - keyobard set - Chris	32.95				32.95								
4/14/2020	LOGMEIN GOTOMYPC - Lynn, Gary & Jason	124.50				124.50								
4/23/2020	21 CM NEWSPAPERS - Daily Local News Subscription	130.00		130.00										
4/24/2020	AMAZON - Thermometer for office	79.99		79.99										
4/24/2020	APPLE.COM - Cloud	0.99				0.99								
		<b>\$1,064.68</b>												
	<b>MARK MILLER</b>													
10/20/2020	VANO'S PIZZA - Lunch for PW during oil spill	325.00	325.00											
12/20/2020	MOULTRIE MOBILE - Cameras for park	42.38												42.38
12/21/2020	SUMMIT SIGN & SAFETY - Safety masks & vests	244.32							244.32					
		<b>\$611.70</b>												
	<b>JASON LANG</b>													
12/31/2020	FACEBOOK - Notice ("Something to look forward to")	15.00												15.00
1/7/2020	PA CHILD ABUSE CERTS Bkgrnd checks summer staff	13.00								13.00				
1/9/2020	7 SPRINGS HIDDEN V RESERVOIR - REFUND	-253.00									-253.00			
1/13/2020	GIFTLY GIFT CARDS - VIRTUAL EGG HUNT	56.00										56.00		
4/21/2020	PA CHILD ABUSE CERTS Bkgrnd checks summer staff	65.00								65.00				
		<b>-\$104.00</b>												
	<b>GRAND TOTAL</b>	<b>1,572.38</b>	<b>325.00</b>	<b>386.66</b>	<b>41.27</b>	<b>636.75</b>	<b>0.00</b>	<b>0.00</b>	<b>244.32</b>	<b>78.00</b>	<b>-253.00</b>	<b>56.00</b>	<b>15.00</b>	<b>42.38</b>

J/E's made

Add to Master Cred.Card List

x
x

1,572.38

\$325.00 05 to reimburse 01 for 05 Credit Card Expense x

EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
May 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	<b>2003</b>	Multi purpose 9 projects	\$5,500,000.00	\$1,462,000.00	2023
\$83.20	\$0.00	<b>2000</b>	Spray Irrigation	\$287,000.00	24,000.00	2021
\$0.00	\$0.00	<b>2017</b>	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	<b>2008</b>	RCSTP Expansion	\$9,500,000	\$6,221,000.00	2032
\$4,847.91	\$0.00	<b>2013</b>	Diversion Projects	\$2,500,000	\$1,908,000.00	2033
\$0.00	\$0.00	<b>2017</b>	S West Goshen STP	\$2,840,000	\$2,705,000.00	2037

# Memo

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To: Board of Supervisors  
From: Park and Recreation Commission  
Re: Community Day and Food Truck Festival, Cancellation Recommendation  
Date: June 4, 2020

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**Community Day** and the **Food Truck Festival** are currently scheduled for Saturday, August 29, 2020. The anticipated attendance at the event would be 5,000-6,000 with a high of 4,000 during the fireworks display. Federal/State guidance that informs this recommendation included CDC Guidelines, the PRPS (Pennsylvania Recreation and Park Society) Facility Reopening Guideline approved by the Wolf Administration and PA Department of Health.

**Allowed municipal special events in green phase:**

- Maximum of 250 people; vulnerable populations should stay home
- Social distancing measures in place
- Ground markings in place for 6 ft. distancing
- One way signage used to promote traffic flow
- Communal touch points cleaned and disinfected throughout the event
- Masks recommended for staff
- Encourage hand washing

**Discussion:**

- The above state recommendations regarding public events makes it impossible to host Community Day or the Food Truck Festival in late August.

**Motion:**

I move to cancel Community Day and the Food Truck Festival for 2020.

# Memo

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To: Board of Supervisors  
From: Sustainability Advisory Committee  
Re: CADMUS Report  
Date: May 26, 2020

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## Overview:

The 2015 Comprehensive Plan of East Goshen Township, which was adopted on October 20, 2015, encourages the Township to take measures to ensure a sustainable future, including ecosystem restoration, energy conservation, and renewable energy generation. The Sustainability Advisory Committee was formed in 2019, to focus efforts and provide expertise, insight and recommendations to the Board of Supervisors to achieve these goals. In collaboration with other member municipalities of the West Chester Area Council of Governments, East Goshen Township commissioned the West Chester Area 100% Renewable Energy Transition Study (the "Energy Study") prepared by CADMUS.

The Sustainability Advisory Committee reviewed the Energy Study through a series of public meetings, and agrees the below Energy Study recommendations should be prioritized:

- Encourage Solar Ready Guidelines (Strategy #1)
- Power Purchase agreement: partner with 3rd party to procure renewable energy (Strategy #12)
- Streamline Interconnection Processes (Strategy #2)
- Pass EV-Ready Ordinance (Strategy #3)
- Install Public Charging Stations for EV's (Strategy #4)
- LEED by example in municipal facilities (Bldg electrification) (Strategy #14)

The Sustainability Advisory Committee believes these priorities will position East Goshen Township best to address current and future energy needs of the community, and looks forward to assisting Township leadership work towards these goals.

**Motion:** I move to adopt the resolution accepting the CADMUS Report as written and acknowledge the Sustainability Advisory Committee's recommendations.

RESOLUTION NO. \_\_\_\_\_-2020  
EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA

A RESOLUTION OF EAST GOSHEN TOWNSHIP (“THE TOWNSHIP”), CHESTER COUNTY, PENNSYLVANIA ACCEPTING THE WEST CHESTER AREA 100% RENEWABLE ENERGY TRANSITION PLAN PREPARED BY CADMUS ON BEHALF OF THE WEST CHESTER AREA COUNCIL OF GOVERNMENTS (“WCACOG”) AND AUTHORIZING THE TOWNSHIP’S INVOLVEMENT AS A MEMBER OF THE WCACOG IN IMPLEMENTATION OF COMMUNITY ENGAGEMENT STRATEGIES, ISSUANCE OF A REQUEST FOR PROPOSALS FOR A POWER PURCHASE AGREEMENT AND CONTINUED EVALUATION OF OTHER CLEAN ENERGY INITIATIVES

**WITNESSETH:**

**WHEREAS**, the 2015 Comprehensive Plan encourages the Township to take measures to conserve energy; and

**WHEREAS**, in 2019, the Township created a Sustainability Advisory Committee to advise the Board of Supervisors on environmentally sustainable initiatives, among other charges;

**WHEREAS**, the Township has consistently advocated for environmentally sustainable practices, as evidenced by our Gold certification with Sustainable Pennsylvania;

**WHEREAS**, the Township, in collaboration with other member municipalities of the West Chester Area Council of Governments, commissioned the West Chester Area 100% Renewable Energy Transition Study (the “Energy Study”) prepared by Cadmus;

**WHEREAS**, on February 21, 2020, the WCACOG accepted the Energy Study;

**NOW, THEREFORE BE IT RESOLVED**, that the Township:

1. Accepts the Energy Study;

2. Authorizes the Township's involvement as a member of the WCACOG in a project to implement the Community Engagement strategies set forth in the Energy Study; and
3. Authorizes the Township's involvement as a member of WCACOG in the issuance of an RFP for a power purchase agreement; and
4. Directs Township staff, in partnership with the Sustainability Advisory Committee, to continue to evaluate the various strategies in the Energy Study that may cost effectively reduce the Township's carbon footprint, with a particular emphasis on the development of solar ready guidelines, streamlining of the interconnection process, development of an Electric Vehicle-ready Ordinance and the installation of Electric Vehicle charging stations, and the installation of building electrification strategies.

**RESOLVED AND ADOPTED** on this \_\_\_\_\_ day of June 2020.

ATTEST:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

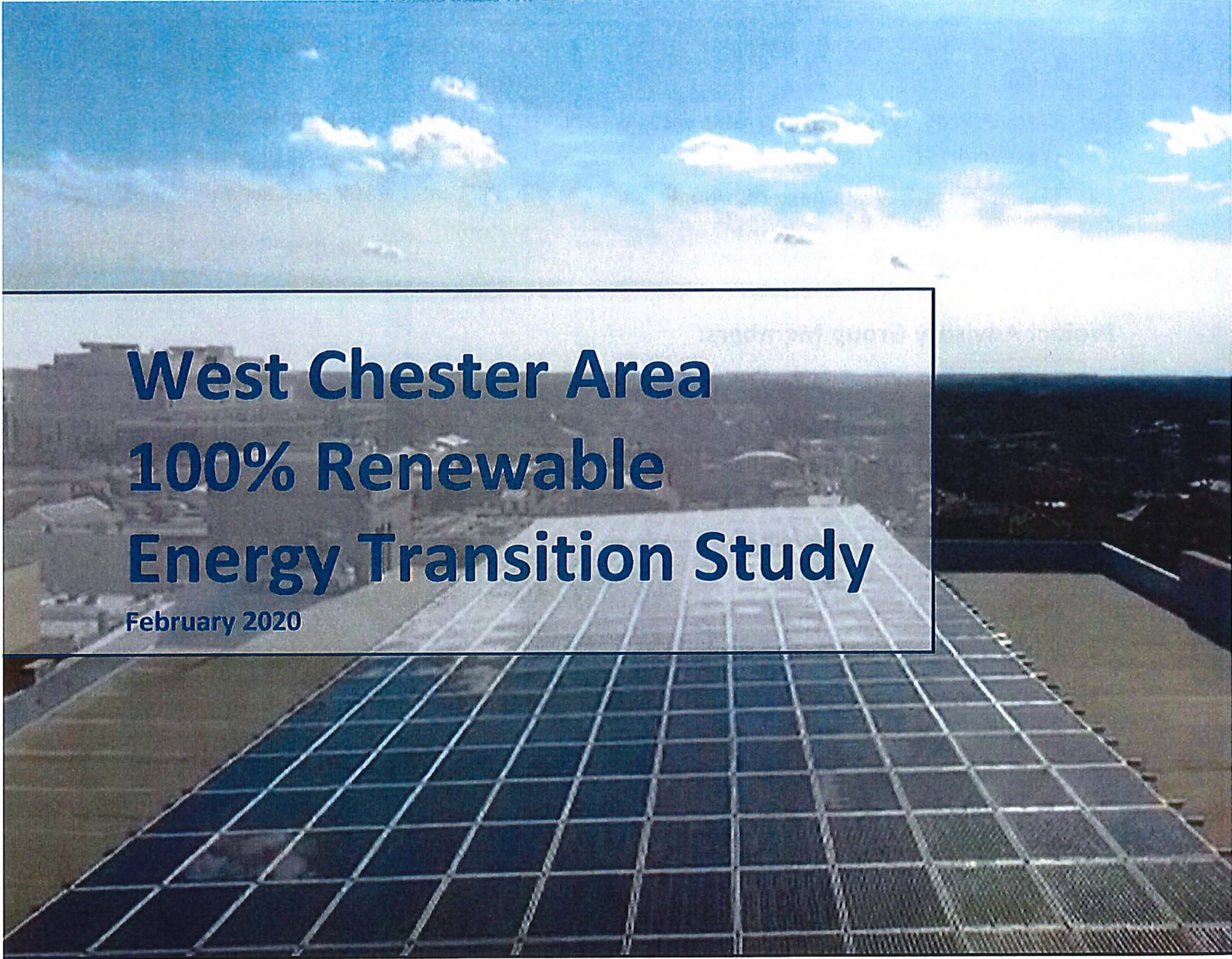
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[Click here to view CADMUS Report](#)

# CADMUS



**West Chester Area  
100% Renewable  
Energy Transition Study**

February 2020

**Prepared for:**

**West Chester Area Council of Governments**


# Memorandum

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**East Goshen Township**  
**1580 Paoli Pike**  
**West Chester, PA 19380**

Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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Date: 6/4/2020  
To: Board of Supervisors  
Cc: Deer Committee  
From: Mark Gordon, Township Zoning Officer   
Re: 2019 Deer Management Program Summary (Archery Hunting)

Dear Board Members:

I have enclosed the results of the 2019 Open Space Archery Hunting Program for your review and comment.

Twenty-five (25) deer were harvested in the Township open space areas and no significant incidents or complaints were reported to the Township during the hunting season. The number of deer harvested remained steady at 25, the same as the 2018 season.

The hunting groups are happy with the program and the opportunity provided them; they haven't expressed any concerns to staff. The groups are great to work with and they are quick to address questions from residents and Township staff. Lynn Werkheiser has the scheduling and administration of the program down to a science with the group managers.

I would also add that the Township staff is not receiving as many complaints about deer damage to landscaping, which we believe is directly attributed to the Deer Archery Hunting Program.

The Township has accepted Deer Management Group Applications for the 2020 Archery Hunting Season. I have forwarded that recommendation under separate cover for your consideration.



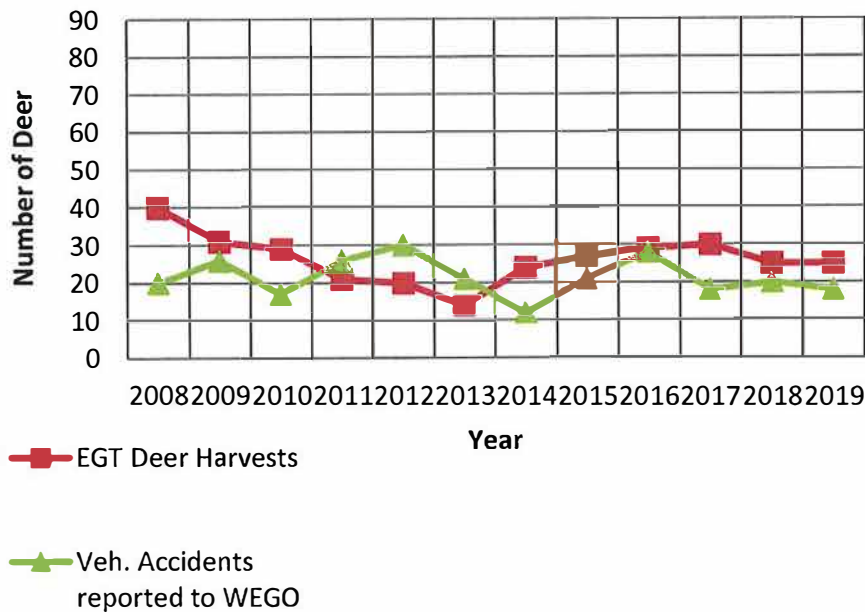
# EAST GOSHEN TOWNSHIP OPENSOURCE HUNTING PROGRAM

## Program Summary 2008 – 2019

Hunting Season	EGT Deer Harvests	Veh. Accidents reported to WEGO	Deer Road Kill Picked-up in EGT*
2008	40	20	81
2009	31	26	55
2010	29	17	46
2011	21	26	40
2012	20	30	64
2013	14	21	65
2014	24	12	69
2015	27	21	65
2016	29	28	67
2017	30	18	63
2018	25	20	N/A
2019	25	18	N/A

\*Data for deer picked up in EGT is no longer available

### Deer Management Program Summary



## 2019-2020 Deer Harvest Information

Hunting Area	Date	Male/Female	Antlered / Antlerless	Weight	Approx. Age	Hunter			
<b>BOWTREE</b>	10/10/19	F	AL	95	2.0	Kovach, D			
	10/12/19	F	AL	100	2.5	Ferry, Dan Jr			
	10/18/19	M	A	160	3.5	Klinedinst, Todd			
	10/19/19	F	AL	105	2.5	Ferry, Dan Jr			
	10/24/19	F	AL	100	2.5	Kovach, D			
	10/26/19	F	AL	120	3.5	O'Neill, M			
	11/4/19	M	A	140	2.5	Wahn, A			
	11/8/19	F	AL	110	2.5	Kovach, D			
	11/9/19	F	AL	110	2.5	Kovach, D			
	12/12/19	F	AL	110	2.5	Kovach, D			
	1/13/20	F	AL	100	2.5	Klinedinst, Todd			
	1/13/20	F	AL	110	2.5	Kovach, D			
	1/16/20	F	AL	100	2.5	Kovach, A			
	1/24/20	M	A	115	2.5	Malinchak, M	<b>Bowtree</b>	<b>Male</b>	<b>Female</b>
							<b>14</b>	<b>3</b>	<b>11</b>
<b>MILLCREEK</b>	10/5/19	F	AL	105	1.5	Brabson, D			
	11/5/19	M	A	170	4.5	Brabson, D			
						<b>Millcreek</b>	<b>Male</b>	<b>Female</b>	
						<b>2</b>	<b>1</b>	<b>1</b>	
<b>SUPPLEE</b>	9/24/19	F	AL	120	3.5	Jaeger, M			
	10/5/19	F	AL	90	1.5	Garrity, R			
	10/26/19	M	A	165	3.0	Garrity, R			
	11/2/19	F	AL	125	205.0	Garrity, R			
	11/9/19	M	A	160	3.0	Jaeger, E			
	12/28/19	F	AL	110	1.5	Garrity, R			
	1/11/20	F	AL	115	1.5	Garrity, R			
							<b>Supplee</b>	<b>Male</b>	<b>Female</b>
						<b>7</b>	<b>2</b>	<b>5</b>	
<b>WENTWORTH</b>	10/25/19	F	AL	100	1.5	Price, M			
	1/14/20	F	AL	110	1.5	Price, J			
						<b>Wentworth</b>	<b>Male</b>	<b>Female</b>	
						<b>2</b>	<b>0</b>	<b>2</b>	
							<b>Total</b>	<b>Males</b>	<b>Females</b>
<b>Total Deer Harvest 2019-20</b>							<b>25</b>	<b>6</b>	<b>19</b>

# Memorandum

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**East Goshen Township**  
**1580 Paoli Pike**  
**West Chester, PA 19380**  
Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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**Date:** 6/4/2020  
**To:** Board of Supervisors  
**From:** Mark Gordon, Zoning Officer *mlg*  
**Re:** Deer Management Groups for 2019 Archery Hunting Program  
2020 – 2021 Deer Management Hunting Program Resolution

Dear Board Members:

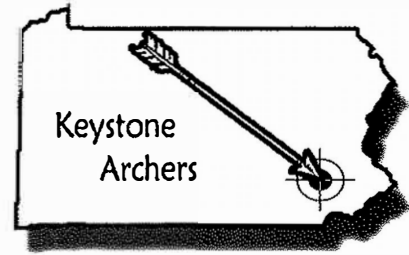
The Deer Management Group applications are enclosed for your review. The Township has received four applications for the 2020 Deer Management Archery Hunting Program (DMP).

I have drafted the 2020-21 DMP Resolution for your review and approval. The same four groups from 2019 have submitted applications for 2020. I have reviewed the applications and recommend that the Board consider the following draft motion:

**Draft Motion:**

Mr. Chairman, I move that we approve the 2020-21 DMP Resolution (resolution 2019-24) and the following Deer Management Groups to participate in the 2020 Township Archery Hunting program:

- Chester County Trackers will manage the Grand Oak & Mill Creek open space area.
- Main Line Whitetail Managers will manage the Supplee open space area.
- Keystone Archers will manage the Bow Tree & Clocktower open space.
- Tri County Whitetail Management will manage the Wentworth open space area.



May 11, 2020

East Goshen Township Deer Management Committee  
1580 Paoli Pike  
West Chester, PA 19380

**Re: Formal Application for Keystone Archers to Hunt in  
East Goshen Township's Open Space Deer Management Program**

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Dear Committee Members:

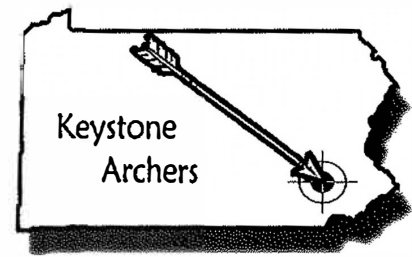
This letter is to serve as a "free form" application for Keystone Archers to be included in the East Goshen Township's Open Space Deer Management Program for the 2020-2021 season.

As a re-introduction, Keystone Archers is an archery/deer management club, standing currently at 10 members with the goal of ultimately having 20 members in the club. We are presently expanding our group with a select group of new members to both replace some non-active hunters and to continue the growth of our group. All new members must adhere to the high standards that we have set for our group.

The club is presently comprised of approximately 50% East Goshen residents with the other 50% from neighboring adjacent townships. I have attached a copy of the Keystone Archers by-laws, as well as our tri-fold with information about the club. Our 10 current members have individually between 25 to 30 years of bow hunting experience. Our club abides by all the Pennsylvania Game Commission laws, as well as all the rules set forth by the East Goshen Township Deer Management Committee. Additionally, we have an East Goshen resident member who is also a retired Pennsylvania Game Commission warden.

Last year, 2019-2020, was our seventh year in the East Goshen Deer Management Program. We harvested 14 deer and all of the deer were average to above average size and very healthy. We had zero incidents, and continued our mission of facilitating good will with the surrounding Bow Tree and Clocktower development residents. We have not done a half day clean-up of the Bow Tree Tract yet due to COVID-19 virus.

All members have passed our annual safety and marksmanship tests. All members are insured effective July 1<sup>st</sup> for \$2,000,000 general aggregate and \$1,000,000 per occurrence by Outdoors Insurance, Inc. None of our members have ever received a Game Commission violation or any felony or misdemeanor. Per our by-laws, any violations are subject to dismissal from our club. Any member who shows any form of poor judgment or disrespect while on Township property or surrounding areas will also be dismissed from our club.



All 10 of our current active members have a vast array of community involvement in East Goshen and the surrounding areas, i.e., Great Valley Little League, West Chester Junior Boys Basketball, law enforcement, local churches, WCSD schools, etc. We all are extremely ethical and community-minded citizens.

Our members consist of various small business owners, retired executives, professionals and police officers, and those professions allow us the flexibility to hunt as much during the week as well as the weekends. Our archers practice 12 months a year on archery precision and skills, which affords us the ability to be very successful in the field. Typically, we hunt a 3-4 hour session in the morning or late afternoon, and focus our efforts when the weather conditions are favorable for a successful harvest. Unfortunately, the weather this past season did not present as many favorable hunting days as we would have liked to have seen.

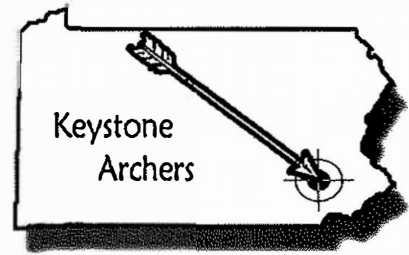
Over the past seven seasons hunting Bow Tree, we have received very positive feedback from a number of Bow Tree and Clocktower residents with respect to the discreteness of our hunting presence and the caretaker approach that we take with these properties. If requested, we would be more than happy to provide you with references from these East Goshen developments supporting the overall comfort level of these residents with Keystone Archers.

In addition, we frequently walk and monitor these properties year-round to "keep an eye on things" and just do not show up when it's hunting season. With most of us being EGT residents, we have a vested interest in the overall condition and longevity of these open spaces and not just a sole interest in showing up and hunting them. We believe that we have proven this with our actions over the past seven seasons.

We would be pleased to hunt any parcel of the East Goshen's Open Space Deer Management Program that would be assigned to us, but would love the opportunity to continue with the Bow Tree Tract. We have 3 members that live adjacent to Wentworth and three members that live adjacent to the Bow Tree Tract. All of these members are longstanding residents of East Goshen Township.

Our group will offer 3-4 hours per archer that utilize the property to provide volunteer services to the Township. Our services could range from general cleanup to planting trees. Our service hours could also be utilized to educate specific homeowners within the Township that would like us to explain the balance between the deer herd and the community.

We would also be pleased to set up additional tick tubes for residents or assist in posting Township properties. We are also available to advise the deer community as requested through the QDMA. Trash and rubbish cleanup on a parcel assigned to us could be another volunteer activity for us to partake in.



If selected by the Deer Management Committee to hunt on Township owned land, we would follow all of the Township rules outlined in the Deer Management Program, including all the statistical tracking of the amount of time hunted and the amount of deer harvested by our club.

I speak on behalf of our entire club as I thank you for the opportunity to submit an application for our group to continue our devoted assistance with this program. As residents of the community, we are also stakeholders that understand the importance of making this deer management program a success and its reflection of the Township on all the residents of the Township.

Respectfully submitted,

David S. Kovach  
President  
Keystone Archers





# CHESTER COUNTY TRACKERS

A Safe and Responsible Deer Management Association

May 8, 2020

East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Re: Dear Management Application

To Whom It May Concern:

Chester County Trackers appreciated the opportunity to assist the Township in its Deer Management Initiative over the past several years and would like to renew our application for this upcoming year (2020-21). We do so believing that the deer management program is beneficial to the township, and we also believe that we are well equipped to assist in the endeavor for the following reasons. First, Chester County Trackers is a small group of carefully selected hunters. Second, we have had a good working relationship with the Township by participating in the management efforts for several years. During that time, we have responsibly managed the deer population by harvesting appropriate numbers of deer while also cooperating with the Township to report individuals poaching on the property. Third, due to our previous years of work with the township, members of our team living in East Goshen, and our travel routes surrounding township the property, we believe we have a superior knowledge of the property and travel patterns of deer on the Grand Oak/Mill Creek property. Below, you will find our association's purpose, management philosophy, membership, and code of conduct.

### **Purpose**

Chester County Trackers was established for the purpose of carefully and responsibly assisting landowners and organizations in the management of deer populations. Our purpose is derived in part from the increasing number of deer-related traffic accidents each year along with the high occurrence of Lyme disease located within the county.

### **Management Philosophy**

In seeking to manage any property, we strive to evaluate the land's capacity to sustain wildlife in a manner that reduces the possibility of animal starvation and population-related diseases. Furthermore, careful attention is given to the age and sex of deer located in a property. As has been proved, a primary factor in quality deer management is a proper ratio between bucks and does; consequently, we strive to harvest does and mature bucks, while protecting younger bucks.

### **Membership**

As an association, our membership consists of a small, carefully selected group of safe, responsible hunters. Most years, we are able to harvest an average of three deer per member per year with an estimated average of twenty-five hunting hours for each harvested deer. As a whole, members of our constituency have completed hunter safety education courses, have won various archery competitions, and have seven decades of bowhunting experience in multiple states. Furthermore, none of our members have ever received PA Game Commission violations, nor have we received any complaints from our landowners and their surrounding neighbors. In joining our association, we ask that members successfully complete a proficiency test each year. For our purposes, each archer is required to shoot four arrows consecutively into a three inch target from a distance of twenty yards. Although stringent, we have found that this requirement ensures our accuracy and builds confidence in those who give us the privilege of managing the deer population on their property. Currently, the membership of our association is by invitation only with very limited invitations possible in the foreseeable future. Our current leadership is as follows:

Chris Ollis (President)  
170 Cambridge Rd.  
Coatesville, PA 19320  
610-659-1400

Dan Brabson (Vice President) **EG Resident**  
1421 Clover Lane  
West Chester, PA 19380  
610-662-7072

### **Code of Conduct**

Our goal as a deer management group is the safe, responsible harvesting of deer as needed to reduce and maintain deer populations. In keeping with this goal, we have established the following code of conduct. Members of Chester County Trackers will:

- maintain a high standard of excellence and ethics in bowhunting
- be properly licensed for bowhunting both antlered and antlerless deer in the state of Pennsylvania and appropriate Wildlife Management Units as specified by the state.
- hunt in a discreet manner so as to avoid disturbing residents when entering and exiting the woods, eviscerating harvested deer, and performing any other necessary hunting activities.
- communicate with landowners regarding appropriate hunting times, parking locations, hunting practices, number of hunters, and any questions the landowner might have.
- see that deer harvested are consumed or donated to families in need.
- hunt from tree stands for safety and effectiveness. In order to further safety, we require that members wear safety harnesses and disable access to any tree stands permitted to remain on the property. (In situations where landowners prefer that tree stands be removed, we often use climbing tree stands.)
- report harvested deer to the property owners and any other necessary parties.
- reasonably assist the landowner in property maintenance by removing obvious pieces of small trash from the property when exiting. Our reasoning in doing so is the development of good relations with landowners and the protection of the environment for land and animals.

In this upcoming year, we would like to again maintain the Grand Oak/Mill Creek open space as we understand the unique challenges of that particular property. We look forward to a successful year as we continue to work with the Township in this endeavor.

Regarding our insurance, we carry the required \$1,000,000 liability insurance for this year with the Quality Deer Management Association effective August 1, 2020 through August 1, 2021.

In closing, we would again like to thank the Township for consideration of our interest in helping East Goshen manage its deer population. Please let us know if there are any further questions regarding our association, practices, or proposal as outlined above.

Respectfully,

Chris Ollis  
President, Chester County Trackers  
610-659-1400







May 15, 2020

East Goshen Township Deer Management Committee  
1580 Paoli Pike  
West Chester, PA 19380

RE: Formal Application for Main Line Whitetail Managers to hunt in East Goshen Township's Open Space Deer Management Plan

All members have passed our annual safety and marksmanship tests. All members are insured effective August 1 for \$1 million per Occurrence, \$2 million Aggregate by Outdoor Underwriters Inc. If a member shows any form of poor judgment while on township property or surrounding areas they will be dismissed.

Experience in East Goshen and nearby areas

- We were invited to hunt in East Goshen in 2007 on a property on North Chester Road. We found the area was used by deer, however, we could not get close enough to effectively hunt them due to safety zone requirements and lack of trees from which to hunt.
- We have been very efficient since 2002 in a 17-acre area in Thornbury Township, Chester County. We harvested over 140 deer since hunting in the area. Deer densities have stabilized and new deer do not move in as quickly now.
- We are effective on a property owned by The Brandywine Conservancy in Devon that one of our members hunt.
- We have been effective since 2008 in the open space at Supplee in East Goshen Township. This is not an easy area to bow hunt from trees. We log a respectable amount of hours and will continue to manage the herd.
- Our members volunteer with various outdoor activities such as riparian buffer planting, trash clean-up, and invasive plant control. Most of our members volunteer on the board of directors in various national groups such as Safari Club International and Quality Deer Management Associates.
- We would be pleased to hunt any parcel assigned to us.

Main Line Whitetail Managers  
435 Fox Meadow Ln • West Chester • PA • 19382  
610 • 304 • 8922

- Our members harvested between 3 and 9 deer each last season. Previous seasons have seen individual numbers as high as 17.
- Our archers typically spend 10 – 15 archer hours per deer harvested. Our typical archer will hunt a 2 or 3-hour session in the morning or afternoon and harvest a deer every 4 or 5 hunts.
- We agree to abide by all PGC game laws as well as any limitations set forth by the township. We also abide to our strict code of ethics.
- Our group will offer 3 to 4 hours per archer that utilizes the property to provide volunteer services to the township. Our services could range from general cleanup to planting trees. Our service hours could also be utilized to educate specific homeowners within the township that would like us to explain the balance between the deer herd and community. We are also available to advise the deer committee as requested through the QDMA. Trash and rubbish cleanup on a parcel assigned to us could be another volunteer activity for us to partake.

If selected to hunt on township owned land we would propose offering the following services to the township in addition to balancing the deer population:

- A detailed log outlining observations while hunting on the property such as number and sex of deer observed, time observed, approximate age and antler size of deer observed, weather conditions, and other pertinent information.
- A detailed log of deer harvested including age, sex, weight, and doe lactating information.
- Self-imposed limits restricting buck harvesting to only mature animals with the major emphasis on significant doe reduction.

Respectfully Submitted,



James Benoit  
Main Line Whitetail Managers

**EAST GOSHEN TOWNSHIP  
OPEN SPACE DEER MANAGEMENT  
APPLICATION  
SOUTHEASTERN PENNSYLVANIA DEER  
MANAGEMENT ASSOCIATION  
(SPDMA)  
2020-2021 SEASON**



**SOUTHEASTERN PENNSYLVANIA DEER MANAGEMENT ASSOCIATION  
Matt Price**

April 23, 2020

The following documents that SPDMA meets listed requirements for Deer Management Groups.

***Mission:***

The Southeastern Pennsylvania Deer Management Association (SPDMA) is a group of dedicated, competent and safety-conscious bow hunters organized to assist homeowners and farmers in the management of the deer herd in Southeastern Pennsylvania. When the deer herd is properly managed, landowners, local community, deer and many other wildlife species benefit.

***Members:***

SPDMA members are encouraged to donate excess venison that is not consumed by the family, to community-based organizations such as [Farmers and Hunters to Feed the Hungry](#) (FHFH).

The SPDMA is a non-profit organization under federal and state guidelines; its funding is entirely self-generated.

Conservation through Management is a guiding principle of the SPDMA – a strategy to improve the environment by keeping deer populations in balance with the human community and with other wildlife species. All services, including posting the managed property boundaries, are provided at no cost to cooperating landowners.

Education – Every member must successfully attend and pass a course of the [International Bowhunter Education Program](#) (IBEP).

Legality – Every member must be eligible to bowhunt in Pennsylvania, and must have no prior hunting violations.

Experience – Each member must have harvested at least five big game animals with a bow and arrow. Proof may be required.

Skills – Each member will be required to annually demonstrate proficiency with his bow and arrow, similar to the test administered by the IBEP.

Duties – Each member is asked to provide at least forty hours of hunting time on SPDMA deer-reduction projects.

General Membership Meeting – At least one General Membership Meeting per year must be attended for an update on current SPDMA status, policies, and other issues important to the group welfare.

Insurance – Each member is covered by a \$1,000,000 liability insurance policy while hunting on SPDMA projects.

**PROPOSAL :** SPDMA proposes the following Deer Management Plan for subject property noted in the East Goshen Township Open Space Deer Management Program. (Wentworth). **We are open to any suggestions or recommendations by the Deer Management Committee of East Goshen to take on additional property or switch to a different property.**

We, as members of SPDMA, managed the Wentworth Open Space property during the 2014-2020 hunting seasons. We feel that we were rather successful in our 7 years of the program with no incidents to report and/or problems. We fulfilled all requests by residents within our success for venison with no cost to them and received kind thank-you letters in return. We will do our best to volunteer our services as needed for other community services upon request. We consider it a privilege to be able to participate in this initiative.

We would prefer to continue managing this space, Wentworth, since we have learned from experience how to continue reducing the deer population in this area, taking into consideration the obstacles that we faced during the 7 years we've participated.

(Neighbor interference & activity, deer travel patterns & bedding areas, access points to stands that limit interference with those areas, etc.)

A list of our members that may be participating in the East Goshen project is accompanying this application.

**1. SITE ASSESSMENT AND HUNTING PLAN:** Based upon sightings and harvests during the past few seasons, we only plan on utilizing the open space property an average of 6 hours per week, 1 or 2 hunts, possibly more at high activity times, such as



early season and during mating season. If trail cameras and sign indicate the need for more attention, we will most certainly adjust. We may not schedule hunts during several weeks, depending on the number of deer sightings and whether we chase deer out of the bedding areas while accessing stand locations. From our experience, a narrow property such as Wentworth will not stay a bedding/traveling area for long if there is too much human intrusion. We will hang a camera during the summer months and monitor it and re-evaluate.

We plan on using a bait station in accordance with PGC rules and regulations.

**2. DEER REDUCTION GOAL:** We will reduce the herd in the “open space” as opportunities arise. We will not pass up any opportunity to harvest a doe regardless of the size or age.

**3. HUNTING PROCEDURES:** SPDMA will abide by guidelines in the Program as established by the Board and the within the policies of SPDMA. The following are minimum guidelines to be followed at all times. Members realize that hunting privileges may be revoked by the Board or SPDMA for failure to abide the following policies of conduct or any infraction of the Pennsylvania Game Code.

**SPDMA ADDITIONAL REQUIREMENTS:**

SPDMA members will act in a professional and courteous manner at all times.

We will only allow members of SPDMA to hunt the subject properties in accordance with SPDMA by-laws, insurance requirements, and as directed by the Board.

Access to the property will be by those routes designated by the Board.

Identification plaques will be placed on the dashboard while participating in the program.

Tree stands must be temporary in design, must not damage trees in which they are affixed (as defined by PGC), and must be removed at the end of each session.

Fall protection must be used when ascending, descending and while sitting in a tree stand.

Shots may not be taken during ingress or egress to the hunting area.

Deer drives are not permitted.

All attempts must be made to retrieve any lost arrows.

Members will utilize Quality Deer Management strategies and focus on harvesting adult does.

Written authorization slips and official identification must be carried at all times.

All wounded or unrecovered deer are to be reported to the Property Manager at the end of the hunt.

SPDMA will arrange for timely removal of any unrecovered deer found expired due to SPDMA hunting activities.

Harvested deer shall be removed from the property and transported in an inconspicuous manner.

**4. SCHEDULING, LOGISTICS, AND COMMUNICATIONS:** SPDMA utilizes the Property Manager System for scheduling all hunts. One Property Manager (PM) is assigned to the property who will act as liaison and single point of contact between SPDMA and the Board. The Property Manager for East Goshen Township will be Matt Price.

Contact information: Matt Price

2117 2nd Ave

Whitehall, PA 18052

Cell: 610-442-3828

E-mail [matt06p@gmail.com](mailto:matt06p@gmail.com) or [matthew.price@purina.nestle.com](mailto:matthew.price@purina.nestle.com)

SPDMA believes that to consistently harvest deer over the course of the season, deer must remain undisturbed and maintain normal “daytime” habits. In order to provide a

high level of efficiency, the PM will develop a hunt plan that encompasses a season long strategy that capitalizes on exploitable aspects of deer behavior as the season progresses. He/she will assign an optimum number of hunters to the area based on deer reduction goals, and review the plan with the hunters. Typically the plan will exploit changing food sources, prevailing wind direction, bedding areas, pre peak and post breeding behaviors, exterior pressure, moon phase, climate conditions such as draught, temperature, high winds, storm fronts and other weather and environmental factors. The plan is reviewed periodically and updated based on hunter observation and changing conditions.

SPDMA will provide a list of assigned hunters to the Board. The list will provide name, address, contact information, member number, vehicle description and license plate number. A hunter introduction meeting may be scheduled if desired by the Board.

To insure a high success rate, hunters will only enter the hunt area when conditions are conducive to success, and avoid the area at all other times. This strategy enables us to allow deer to maintain normal daytime routines, prevents the patterning of hunting activities, reduces the incidence of naturalization and increases the deer's susceptibility to hunting. Capitalizing when optimum conditions exist requires flexibility on the hunter and landowner. Utilizing this strategy, a hunter, on average, may hunt only 1 time per week rarely 2 times per week in the same area. At times, a week or more may go by with no hunter activity. This will occur when conditions are not optimum for success.

During this time deer are resuming their routines and becoming increasingly secure when conditions are less preferable, and thus more susceptible on a later hunt under more advantageous conditions. SPDMA asks that the Board allow some flexibility and ease



any prearranged or scheduled hunt requirements, or allow short notice enabling us to exploit conditions as they occur. Blackout dates (as described below) will still be in effect.

BLACKOUT DATES: SPDMA realizes the area is residential and that various community or personal events may take place during the year. SPDMA would like to institute the Blackout Date system for notifying its members as to NO HUNTING dates. A representative of the Board need only notify the PM that no hunting will be allowed on a certain date.

*Example: The community wishes to have a Columbus Day Parade on October 13 and does not want hunting to occur on that date. A representative from the Board will notify the PM of the Blackout Date. The PM will notify assigned members of the Blackout Date and no hunting occurs.*

#### SPDMA REQUIREMENTS

SPDMA requests that the Board communicate to residents that flashlights may be used by assigned hunters when entering and leaving the property during darkness.

SPDMA requests that all Township Authorization Slips be signed and received by the PM no later than September 1 of each year.

SPDMA will donate surplus venison to needy families, Farmers and Hunters Feeding the Hungry, Community Kitchens, or similar public service organizations at no cost to the Township.

SPDMA requests a minimum 24 hour notification of any Blackout Date to allow sufficient time to notify its members.


# Memorandum

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**East Goshen Township**  
**1580 Paoli Pike**  
**West Chester, PA 19380**

Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [mgordon@eastgoshe.org](mailto:mgordon@eastgoshe.org)

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Date: 6/4/2020  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer   
Cc: Mark Miller, Public Works Director  
Re: PennDOT Maintenance Agreement for New Island on Paoli Pike

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Dear Board Members:

As you know, the Township Public Works Department is completing Segments F & G of the Paoli Pike Trail. Currently the crew is working on the new landscape Island within Paoli Pike just east of the N. Chester Rd. Intersection.

As a condition of our permit approval, PennDOT requires the Township to enter into a "Highway Use Agreement" which is a maintenence agreement for the landscaping within the island, similar to the agreement we have with PennDOT for the islands within the ROW of West Chester Pike.

**Staff Recommendation:**

Staff recommends that the Board approve Resolution 2020 - 193 authorizing the Chairman to execute the Highway Use Agreement.

**Draft Motion:**

I move that the Board of Supervisors approve Resolution 2020-193 authorizing the Board Chairman to execute the Highway Use Agreement for the new the landscape island within Paoli Pike just east of the N. Chester Rd. Intersection.

**EAST GOSHEN TOWNSHIP**  
**CHESTER COUNTY**

**RESOLUTION 2020-193**

**BE IT RESOLVED**, by authority of the Board of Supervisors of East Goshen Township, Chester County, and it is hereby resolved by authority of the same, that the Chairman of the Board of Supervisors and Township Secretary of said East Goshen Township be authorized and directed to sign the attached "Highway Use Agreement, Right of Entry for Landscape Installation and Maintenance" on its behalf.

**ATTEST:**

**East Goshen Township**

\_\_\_\_\_  
Louis F. Smith, Jr. Township Secretary

By: \_\_\_\_\_  
E. Martin Shane, Chairman

I, Louis F. Smith Jr., Township Secretary, of the East Goshen Township Board of Supervisors, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the East Goshen Township Board of Supervisors, held the 9<sup>th</sup> day of June 2020.

**DATE:** \_\_\_\_\_

\_\_\_\_\_  
Township Secretary

NOTE: Signature on the Department signature page of this Agreement must conform to the signature on this Resolution.

EFFECTIVE DATE: \_\_\_\_\_  
(PennDOT will insert)

COUNTY(IES): *Chester*

AGREEMENT NO.: Click or tap here to enter text.

PROJECT SHORT TITLE: *Paoli Pike Trail Segment F & G*

FEDERAL I.D. NO.: *N/A*

PROJECT (SR & SEC.): *SR 2014 Seg 0060 to 0074*

SAP VENDOR NO.: *0000139277*

MPMS NO.: *N/A*, HOP No. *06097928*

**HIGHWAY USE AGREEMENT  
RIGHT OF ENTRY FOR LANDSCAPE INSTALLATION AND MAINTENANCE**

This Highway Use Agreement (“Agreement”) is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation, (“PennDOT”)

and

*East Goshen Township*, of the Commonwealth of Pennsylvania, (“Applicant”).

**BACKGROUND:**

This Agreement permits an Applicant to enter and use highway right of way to install and maintain landscaping, per Section 420 of the State Highway Law of 1945, 36 P.S. § 670-420, which provides no person may open the surface of or occupy a state highway without PennDOT permission.

The parties, intending to be legally bound, agree as follows:

1. **Description and Location.** The Applicant may use a portion of state highway at the locations shown below. The work is described in more detail in the Exhibit A to this Agreement. The work described in Exhibit A is termed the “Project” and the location is termed the “Entry Area.”

County	State Route	Beginning Segment/Offset	Ending Segment/Offset
<i>Chester</i>	<i>SR 2014</i>	<i>0070/0362</i>	<i>0070/0571</i>

2. **Permission to Use**

- a. **Right-of-Entry Granted.** PennDOT grants the Applicant, its employees, agents, representatives, and contractors, subject to this Agreement and PennDOT's supervision, a right to enter the Entry Area for the Project.
- b. **Notification Before Entry.** The Applicant shall notify PennDOT at least 48 hours before beginning work in the Entry Area.
- c. **Access to Entry Area.** Access to the Entry Area is only allowed as designated in this Agreement, its Exhibits, and referenced plans. Access is only granted from existing access points along the travelled way of the highway or those agreed by the parties. The Applicant, its employees, agents, representatives, and contractors shall not interfere with PennDOT operations.
- d. **Access to the Property of Others.** This Agreement shall not be considered authorization to the Applicant or its contractors to encroach on the property of others. If the Applicant must enter upon land outside PennDOT's right-of-way owned by a third party, the Applicant shall, at its own expense, secure the necessary authorization, release, or right of entry. The Applicant shall provide evidence of permission to enter upon an abutting or adjoining property owner's land, if requested by PennDOT.

### 3. Conditions of Use.

- a. **Plan Submission and Review.** The Applicant shall furnish, at no cost to PennDOT, a complete set of Project plans for review and approval by PennDOT and, if necessary, the Federal Highway Administration (FHWA). The Applicant shall cooperate with PennDOT and, where necessary, the FHWA. The Applicant shall not proceed with work until PennDOT has approved the plans. After receiving approval from PennDOT, the Applicant shall provide written notice of the dates and times in which the Applicant, or a person affiliated with the Applicant, shall perform work in the Entry Area. Work done and materials furnished under this Agreement shall conform to the plans prepared by the Applicant and approved by and on file with PennDOT. The Project design may be amended only with the written consent of the District Executive or another PennDOT employee designated by the District Executive.
- b. **Maintenance and Protection of Traffic Plan.** Before conducting work within the Entry Area, including maintenance or restoration of the Project, the Applicant shall submit for PennDOT's approval a maintenance and protection of traffic (MPT) plan conforming to the work zone traffic control requirements of the Manual of Traffic Control Devices (MUTCD) and

PennDOT Publication 213, plus additional special work zone provisions PennDOT requires. The MPT plan shall include a detailed description of the maintenance or restoration work. The Applicant shall not proceed until PennDOT has approved the MPT plan. PennDOT shall approve or disapprove the MPT plan within 45 days of the Applicant's submission. PennDOT may reject or disapprove an MPT plan for any reason. If the Applicant chooses or is required to perform maintenance work on the Project, the Applicant shall submit a new MPT Plan for PennDOT approval before beginning work. Failure to comply with these requirements shall be cause for immediate suspension of work until proper traffic controls are provided.

- c. **No Impediments to Traffic.** The Applicant shall not impede traffic on the highway. No work or staging is allowed within the travelled way. Staging is allowed within highway shoulder areas only with PennDOT's prior, written consent.
  - d. **No Objectionable Content.** If the plans include signs, murals, banners, or other visual material, they may not include obscenity, hate speech, or commercial advertising. PennDOT may disapprove designs including obscenity, hate speech, or commercial advertising.
  - e. **Clean-Up Upon Completion of Work.** The Applicant, upon completion of the work, shall leave the highway right of way clean of rubbish, excess materials, temporary structures and equipment. Highway right of way disturbed by the Project shall be left in acceptable condition.
  - f. **Project Documents.** The Applicant shall provide Project documents requested by PennDOT (including documents related to compliance with federal, state, and local laws, regulations, and ordinances) within seven calendar days of PennDOT's request.
  - g. **Inspection.** The Applicant shall permit PennDOT representatives to inspect its work, at PennDOT's discretion, and shall reimburse PennDOT for inspection costs within 30 calendar days after receipt of PennDOT's invoice.
4. **Notice of Completion.** Upon completion of the work (including maintenance), the Applicant shall submit a written statement of completion, in a form acceptable to PennDOT, which PennDOT shall review and sign if PennDOT agrees the work has been satisfactorily completed.
5. **Maintenance Requirements.**

- a. **Restoration.** The Applicant shall restore the Entry Area it disturbs to the condition existing before entry. If PennDOT determines the Entry Area has not been sufficiently restored it shall notify the Applicant in writing, and the Applicant shall immediately restore the Entry Area as nearly as possible to the condition existing before the entry (including removal of installed Project components). During the time the Applicant requires use of the Entry Area, the Applicant shall clean and restore the Entry Area. PennDOT shall not bear the costs of restoration. The Applicant shall bear the costs for restoration, and shall fully reimburse PennDOT for out-of-pocket costs PennDOT incurs to restore the Entry Area.
- b. **Damage to the Right of Way.** If the Applicant, its employees, agents, representatives, or contractors damage the state highway right-of-way (where damage means a change, including leaving items on or in the right-of-way, changing the contour of the right-of-way, adding a material, pollutant, or contaminant to the right-of-way by spillage, leaking or other method), then the Applicant shall restore the affected portion to a condition acceptable to PennDOT.
- c. **Advance Notification of Maintenance Activities to PennDOT.** Applicant shall notify PennDOT 48 hours before beginning maintenance activities in the Entry Area.
- d. **Standard of Care.** The Applicant shall maintain the Entry Area in an attractive manner, per applicable industry practices. Maintenance includes the work specified in this Agreement, its exhibits, and the referenced plans.
- e. **Landscaping.** Landscaping includes vegetated and non-vegetated items like grass, shrubs, trees, rocks, and associated drainage. Year-round maintenance and repair includes maintaining the number and condition of the landscape plantings and maintaining growth so required sight distance is not obstructed. Repair or replace dead trees or plants, mow and replace ground cover, perform herbicidal spraying, remove litter, and perform other work specified in this Agreement, its exhibits, or the referenced plans.
- f. **Ensuring Contractor Work.** The Applicant shall ensure contractors performing work authorized by this Agreement strictly abide by this Agreement, its exhibits, and referenced plans.
- g. **Changed or Additional Plans.** If the Applicant requires changes to approved plans, it shall submit new plans showing the changes to PennDOT for approval.

## 6. Failure to Maintain.

- a. **Notice of Deficiencies.** If PennDOT determines the Entry Area is not in a state of good condition, PennDOT shall notify the Applicant in writing. The Applicant shall begin necessary work within five calendar days of receipt of PennDOT's notice for items it does not dispute and notify PennDOT in writing of items it does dispute. The parties shall promptly communicate and meet to resolve disputed items. The Applicant shall pay the cost to repair the damages. The Applicant shall complete the undisputed work as promptly as reasonably possible but in no event later than 45 calendar days after written notice is received by the Applicant. The Applicant may request an additional cure period to address deficiencies identified by PennDOT. Approval of a cure period request, including extensions, is at PennDOT's discretion and shall not be unreasonably withheld.
- b. **Work and Bill.** If, after notice, the Applicant fails to repair the deficiency within a reasonable time, PennDOT may repair, subject to reimbursement by the Applicant of the actual cost, the Project components or other aspects of the Entry Area not maintained in a condition reasonably satisfactory to PennDOT. PennDOT shall provide written notice no less than 60 days before correcting the deficiency.
- c. **Liquid Fuels Funds.** If the Applicant fails to perform the terms, conditions, or provisions of this Agreement, PennDOT may withhold the Applicant's Liquid Fuels Tax Fund Allocation to complete necessary work and reimburse PennDOT for costs due.
- d. **Dispute Resolution.** The requirement the Applicant correct deficiencies within 45 days shall be temporarily stayed, if the Applicant timely contests PennDOT's findings in writing. If the Applicant contests the deficiencies it shall have 30 days to reach a written understanding with PennDOT. If the parties do not reach a written understanding, they may select a civil engineer licensed by the Commonwealth who has substantial experience in traffic engineering to mediate the dispute. The engineer chosen may not be under an existing contract with either party. To the extent permitted by law, all documents, discussions, and representations made in the dispute resolution process shall be confidential, and considered part of confidential compromise negotiations under Pennsylvania Rule of Evidence Rule 408, Pa.R.E. 408 (relating to confidential mediation communications and documents). No confidential documents, discussions, or representations shall be used or introduced in a legal proceeding.

## 7. Permits.



- a. **Permits from Others.** The Applicant shall, at its sole cost and expense, secure and comply with necessary permits required for activities in the Entry Area. The Applicant shall comply with federal, state, and local laws, statutes, ordinances, rules, and regulations affecting the Applicant's use of the Entry Area (including those relating to threatened or endangered species, wetlands, and historic and archeological elements). The Applicant shall prepare and revise environmental impact statements, environmental assessments, categorical exclusions, environmental reports and other documents required by law or environmental litigation; and defend environmental litigation resulting from the planning, design or construction of the Project. At PennDOT's request, the Applicant shall furnish to PennDOT evidence of the approvals, permits, licenses and approved environmental documents.
- b. **Violations.** If the Applicant is notified by a federal, state, or local agency it is not in full compliance with a federal, state, or local law, regulation, or ordinance, associated with the construction and maintenance of an aspect of the Project, the Applicant shall immediately correct the violation or deficiency and shall cease operations until the Applicant is in full compliance. The Applicant shall provide PennDOT with written notice of a notification of a violation.

## 8. Cost Responsibilities.

- a. **Financial Obligations.** The Applicant shall bear all costs incident to activities performed in the Entry Area, without contribution by PennDOT (including construction, inspection, supervision, and maintenance).
- b. **Inspection Reimbursement to PennDOT.** The Applicant shall reimburse PennDOT for costs associated with inspecting work performed per this Agreement.
- c. **Available Funds.** The Applicant, by executing this Agreement, certifies it has on hand or shall acquire sufficient funds to meet its obligations (including maintenance after completion).
- d. **Enforcement Costs.** The Applicant shall reimburse PennDOT for expenses, attorneys' fees, or costs PennDOT incurs to enforce this Agreement, within 90 calendar days after receiving written notice PennDOT has incurred them.

## 9. Indemnification.

- a. **In General.** The Applicant (including its employees, officers, and agents) shall pay PennDOT (including its employees, officers, and agents) for a loss of PennDOT's caused by the Applicant's negligence or intentional misconduct. The Applicant need not pay to the extent the loss was caused by PennDOT's negligence or intentional misconduct. A loss means judgments, settlements, fines, damages, injunctive relief, staff compensation, decreases in property value, and expenses for defending against a claim (including fees for legal counsel, expert witnesses, and other advisers) PennDOT is legally responsible for or pays. A loss can be tangible or intangible; can arise from bodily injury, property damage, or other causes; can be based on tort, breach of contract, or other theory of recovery; and includes incidental, direct, and consequential damages. Mere allegations shall not establish an event has been caused by PennDOT's negligence or intentional misconduct; an event shall not be deemed caused by PennDOT's negligence or intentional misconduct unless the negligence or intentional misconduct shall have been finally proven in a court of law.
- b. **Injury to the Applicant's Employees.** The Applicant waives immunity from liability to PennDOT from damages, contribution, or indemnity per Section 303 of the Worker's Compensation Act, Act of June 2, 1915, P.L. 736, as amended, 77 P.S. §481.
- c. **PennDOT's Duty to Notify.** PennDOT shall notify the Applicant promptly when PennDOT knows of a claim for a loss the Applicant might be obligated to pay. PennDOT's failure to give timely notice does not terminate the Applicant's obligation, except to the extent the failure prevents the Applicant's ability to defend the claim or mitigate losses.
- d. **Legal Defense of a Claim.** PennDOT has control over defending a claim for a loss (including settling it), unless the Applicant elects to control the defense as described below, or PennDOT directs the Applicant to control the defense. Upon receiving notice of a claim for a loss, the Applicant may take control of the defense by notifying PennDOT. If the Applicant takes control, the Applicant may retain legal counsel, and PennDOT may retain its own legal counsel. The Applicant shall not settle litigation without PennDOT's written consent if the settlement imposes a penalty, non-monetary obligation, imposes limits on a PennDOT program or project, admits PennDOT's fault, or does not fully release PennDOT from liability.
- e. **Legal Costs.** Except as otherwise agreed to by the parties, and regardless of who has control over the defense, the Applicant shall pay PennDOT's costs of litigation or other disputes brought by third parties related to this

Agreement (including reasonable attorney's fees incurred by PennDOT in asserting claims or defenses), except PennDOT shall bear its own costs of litigation or disputes (including attorney's fees) for liability solely caused by PennDOT's negligence or intentional acts, and for litigation or other disputes between the parties.

- f. **No Limitations.** The indemnification obligations in this section shall apply without regard to a limitation in insurance coverage. PennDOT's rights under this section do not affect other rights PennDOT might have.
- g. **No Waiver of Immunity.** This Section shall not be construed to limit the Applicant in asserting rights or defenses under the Political Subdivision Tort Claims Act, 42 Pa. C.S. §§8541-8564.
- h. **Applicability.** Use under this or another agreement or permit is intended to be a maintenance obligation under 42 Pa. C.S. §8542(b)(6)(ii).
- i. **Contractors and Subcontractors.** The Applicant shall require its contractors and subcontractors to indemnify PennDOT for a loss of PennDOT's caused by that contractor or subcontractor's negligence or intentional misconduct, and shall require its contractors and subcontractors to provide certificates of insurance, showing the contractors and subcontractors are sufficiently insured to cover their indemnification responsibilities. Contractor and subcontractor indemnification shall apply without regard to a limitation in insurance coverage.

## 10. Insurance.

- a. **Municipal Coverage.** The Applicant shall name PennDOT as an additional insured on its general liability insurance policies to provide insurance coverage to the Commonwealth as stated in those policies.
- b. **Contractor Coverage.** Contractors performing work authorized by this Agreement shall maintain comprehensive general liability insurance, property damage insurance and automobile liability insurance throughout the term of this Agreement in the minimum amounts of \$250,000 per person and \$1,000,000 per occurrence for bodily injury, including death, and \$250,000 per person and \$1,000,000 per occurrence for property damage. These coverages shall be occurrence-based. The policies shall name the Commonwealth of Pennsylvania and PennDOT as additional insureds, and shall contain a provision stating the coverages afforded under the policies shall not be cancelled or changed unless at least 30 days' prior written notice has been given to PennDOT. Certificates of insurance reflecting the

requirement coverages shall be provided to PennDOT before commencement of work.

## 11. Term and Termination.

- a. **Term.** The term of this Agreement shall commence on the Effective Date and continue in full force and effect indefinitely, unless terminated. The Effective Date shall be the date this Agreement is fully executed by the Applicant and PennDOT and the approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature. Following full execution, PennDOT will insert the Effective Date at the top of Page 1.
- b. **Notice to Proceed.** No work may commence until PennDOT issues a notice to proceed following Effective Date.
- c. **Termination for Convenience by PennDOT.** PennDOT may terminate this Agreement, upon 30 days' written notice by PennDOT (including where PennDOT determines the Entry Area is needed for highway or other transportation purposes, or the Applicant's continued use of the Entry Area is inconsistent with the safe, efficient, and convenient movement of traffic). The Applicant's responsibilities under this Agreement, except those of liability, whether financial, in tort, or otherwise, shall terminate. Partial or complete forfeiture of the bond may be required for PennDOT to continue maintaining the affected area for what would have been the remaining duration of this Agreement.
- d. **Termination before Completion.** If the Applicant chooses to terminate this Agreement before completion of the Project, the Applicant shall reimburse to PennDOT the total costs of restoring the Entry Area to its previous condition.
- e. **Post-Termination Inspection and Restoration.** Upon termination, PennDOT shall inspect the Entry Area. If the work is not complete to a degree and condition acceptable to PennDOT, then PennDOT may take measures necessary to complete the work (including restoring the Entry Area to its condition before the work began). The Applicant shall pay the costs incurred by PennDOT.
- f. **Termination for Cause.** The Applicant's failure to comply with this Agreement (including misrepresentation of fact), shall be an event of default and grounds for immediate termination, unless the failure or misrepresentation are the result of natural disasters, strikes, lockouts, acts

of public enemies, insurrections, riots, epidemics, civil disturbances, explosions, orders of governments of the United States or Commonwealth of Pennsylvania or their departments or political subdivisions, or other cause not reasonably within the Applicant's control. The Applicant, however, shall remedy as soon as possible each cause preventing its compliance with this Agreement. This Agreement shall not terminate for cause unless the cause renders it void or otherwise unenforceable. If one party alleges an event of default has occurred resulting in termination, and the other party disputes whether a breach has occurred, then this Agreement shall not terminate until and unless the dispute is resolved and this Agreement is determined to be void or otherwise unenforceable.

- g. **Cure Period.** At PennDOT's discretion, the Applicant may be provided the opportunity to cure its breach within 30 calendar days of a cure period notice.
- h. **Survival Section.** The indemnification provisions of this Agreement shall survive termination or expiration.
- i. **Accrued Rights and Obligations.** Termination of this Agreement shall not release either party from liability which, at the time of termination, has already accrued to the other party or which is attributable to a period before termination, nor preclude either party from pursuing rights and remedies it may have with respect to a breach of this Agreement.

12. **Ordinances and Resolutions.** The Applicant shall pass ordinances or resolutions necessary to accomplish the purposes of this Agreement.

13. **Required Commonwealth Exhibits.**

- a. **Standard Provisions.** The Applicant shall abide by the most current versions of the Contractor Integrity Provisions, Contractor Responsibility Provisions, the Commonwealth Nondiscrimination/Sexual Harassment Clause, the Provisions Concerning the Americans with Disabilities Act, and the Enhanced Minimum Wage Provisions attached to this Agreement as Exhibits B, C, D, E, and F respectively. The word contractor used in these exhibits refers to the Applicant.
- b. **Right-To-Know Law.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101–3104, applies to this Agreement. Therefore, this Agreement is subject to, and the Applicant shall comply with, the clause entitled Contract Provisions – Right to Know Law, attached as Exhibit G and made part of

this Agreement. As used in the attached exhibit, the term "Contractor" refers to the Applicant.

**14. General Provisions.**

- a. **Choice of Law.** This Agreement shall be governed by, interpreted, and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to conflict of law provisions) and the decisions of Pennsylvania courts. The Applicant consents to the jurisdiction of Commonwealth of Pennsylvania courts and federal courts in Pennsylvania, waiving claims or defenses that forum is not convenient or proper. Pennsylvania courts shall have in personam jurisdiction over the Applicant. The Applicant consents to service of process in a manner authorized by Pennsylvania law.
  
- b. **Notice.** Notices and reports arising out of, or from, this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, e-mail, or delivery in person. Except for payments made in accordance with this Agreement, notice shall be deemed given when received.

If to PennDOT:

Name  
*Anthony Antonelli*  
Street  
*7000 Geerdes Boulevard*  
City  
*King of Prussia*  
State                                  Zip  
*PA*                                     *19406*  
Telephone  
*610-205-6790*  
Fax  
*610-205-6598*  
Email Address  
*anantonell@pa.gov*

If to Applicant:

Name

*Louis (Rick) Smith*

Street

*1580 Paoli Pike*

City

*West Chester*

State

*PA*

Zip

*19380*

Telephone

*610-692-7171*

Fax

*610-692-8950*

Email Address

*rsmith@eastgoshen.org*

A party may change its contact information by providing written notice to the other party.

- c. **Amendments and Modifications.** No alterations or variations to this Agreement shall be valid unless made in writing and signed by the parties. Amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as the original Agreement.
- d. **Titles Not Controlling.** The section titles are for reference only, and shall not be used to construe the language in this Agreement.
- e. **Severability.** The provisions of this Agreement shall be severable. If a phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or the United States, or the laws of the Commonwealth, or its applicability to a government, agency, person, or circumstance is held invalid, the validity of the remainder of this Agreement and its applicability to a government, agency, person, or circumstance shall not be affected.
- f. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party. Failure by either party to enforce its rights and remedies shall not be construed a waiver of a subsequent breach of the same or another term or condition of this Agreement.

- g. **Independence of the Parties.** Nothing contained in this Agreement is intended or shall be construed to create or establish the relationship of partners between the Applicant and PennDOT, or as constituting PennDOT as the representative or general agent of the Applicant.
- h. **Assignment.** This Agreement may not be assigned by the Applicant, either in whole or in part, without PennDOT's written consent.
- i. **Third-party Beneficiary Rights.** This Agreement does not create or intend to confer rights in or on persons or entities not a party to this Agreement.
- j. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Causes may include acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions or freight embargoes. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.
- k. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing the terms and conditions agreed on by the parties. Representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made before or at the time this Agreement is executed are superseded by this Agreement unless specifically accepted by another term or provision of this Agreement. No conditions precedent to the performance of this Agreement exist, except as expressly set forth in this Agreement.

[The remainder of this page is left blank intentionally.]



The parties have executed this Agreement to be effective the date of the last signature affixed below.

Attest: Applicant

BY \_\_\_\_\_  
Title: Date

BY \_\_\_\_\_  
Title: Date

Please attach a resolution providing proof of signature authority on behalf of a municipality, authority or other governmental entity. Please include titles and dates.

DO NOT WRITE BELOW THIS LINE--FOR DEPARTMENT USE ONLY

APPROVED AS TO LEGALITY  
AND FORM

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION

BY \_\_\_\_\_  
for Chief Counsel Date

BY \_\_\_\_\_  
Deputy Secretary or Designee Date

BY \_\_\_\_\_  
Deputy General Counsel Date

FUNDS COMMITMENT DOCUMENT NO. \_\_\_\_  
CERTIFIED FUNDS AVAILABLE  
UNDER SAP NO. \_\_\_\_\_

BY \_\_\_\_\_  
Deputy Attorney General Date

SAP COST CENTER \_\_\_\_\_  
GL ACCOUNT

BY \_\_\_\_\_  
Office of Comptroller Operations Date

18-012

06097928

APPLICANT:

HOE APP. NO. 134747  
 EAST GOSHEN TOWNSHIP  
 1580 PAOLI PIKE  
 WEST CHESTER, PA 19380  
 (610) 692-7171

SR 2014 ROADWAY IMPROVEMENTS

CONSTRUCT A SHARED USE PATH ALONG THE SOUTHEAST SIDE OF SR 2014 PAOLI PIKE. CONSTRUCT ADA COMPLIANT CURB RAMPS WHERE THE PROPOSED TRAIL CROSSES SR 0352 N. CHESTER ROAD AND HIBBERD LANE. CONSTRUCT A HARDSCAPE MOUNTABLE MEDIAN IN THE EXISTING SR 2014 GORE AREA TO THE EAST OF THE INTERSECTION WITH SR 0352 N. CHESTER ROAD.

DISTRICT	COUNTY	TOWNSHIP	BOROUGH	ROUTE	SECTION	TOTAL SHEETS
*	6	CHESTER	EAST GOSHEN	2014	*	41



SHEET NO.	DRAWING TITLE
1	COVER SHEET
2	GENERAL NOTES
3	TYPICAL SECTIONS
4-7	ROADWAY IMPROVEMENT PLAN
8-14	GRADING PLAN
15-17	PROFILES
18-22	SIGNING AND PAVEMENT MARKING PLAN
23-38	CROSS SECTIONS (SR 2014)
39	CONSTRUCTION DETAILS
40-41	MAINTENANCE AND PROTECTION OF TRAFFIC PLAN

# HIGHWAY OCCUPANCY PERMIT PLANS EAST GOSHEN TOWNSHIP

## DRAWINGS FOR CONSTRUCTION FOR

### PAOLI PIKE SHARED USE PATH SEGMENTS F & G NORTH CHESTER ROAD (SR 0352) TO APPLEBROOK PARK

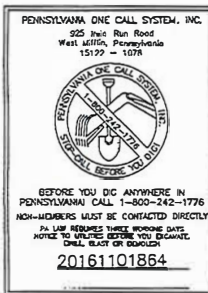
#### ON SR 2014 PAOLI PIKE

#### IN CHESTER COUNTY

FROM STA 1172+50.00 TO STA 1198+00.00 LENGTH 0.370 MI  
 FROM SEG 0060 OFFSET 2696 TO SEG 0074 OFFSET 0938

ALSO INCLUDED:	TOTAL SHEETS
TRAFFIC SIGNAL PERMIT PLAN PAOLI PIKE (SR 2014) AND NORTH CHESTER ROAD (SR 0352)	2
TRAFFIC SIGNAL PERMIT PLAN PAOLI PIKE (SR 2014) AND HIBBERD LANE/TOWNSHIP PARK ROAD	2
EROSION AND SEDIMENT POLLUTION CONTROL PLAN	22
POST CONSTRUCTION STORM WATER MANAGEMENT PLAN	28
TRUCK TURNING TEMPLATES*	4

\* DOCUMENT NOT REQUIRED FOR CONSTRUCTION



ENGINEER:  
 McMAHON ASSOCIATES, INC.  
 840 SPRINGDALE DRIVE, EXTON, PA 19341  
 (610) 594-8995 (610) 594-9565 (FAX)  
 E-MAIL: jkouch@mcMahonassociates.com

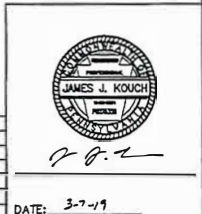
#### SR 2014 PAOLI PIKE

#### DESIGN DESIGNATION

HIGHWAY CLASSIFICATION	MINOR ARTERIAL
DESIGN SPEED	40 MPH
PAVEMENT WIDTH	VARIABLE 24' TO 52'
SHOULDER WIDTH	VARIABLE 0' TO 6'
MEDIAN WIDTH	VARIABLE 0' TO 8'
BIKE LANE	N/A

#### TRAFFIC DATA

CURRENT ADT	10895 (2017)
DESIGN YEAR ADT	11280 (2019)
DHV	1241
D	55%
T	17%



425 COMMERCIAL DR  
 SUITE 200  
 11 WASH INGTON, PA, 19034  
 TEL: (610) 594-8444  
 FAX: (610) 594-9447

SR 835 SPRINGDALE DR  
 SUITE 200  
 EXTON, PA, 19341  
 TEL: (610) 594-8995  
 FAX: (610) 594-9565

2963 MARKET DRIVE  
 SUITE 101  
 CHESTER, PA, 19380  
 TEL: (610) 594-8200  
 FAX: (610) 594-0204

DESIGN BY: DHW  
 DRAWN BY: STH  
 CHECKED BY: JJK  
 JOB NO: B16417.23  
 DWG: 417CVR01  
 DATE: 5/5/17

EAST GOSHEN TOWNSHIP  
 1580 PAOLI PIKE  
 WEST CHESTER, PA 19380  
 (610) 692-7171

PAOLI PIKE SHARED USE PATH - SEGMENTS F & G  
 PAOLI PIKE (SR 2014) - N. CHESTER RD. (SR 0352) TO APPLEBROOK PARK  
 EAST GOSHEN TOWNSHIP CHESTER COUNTY

06097928

**CONSTRUCTION NOTES:**

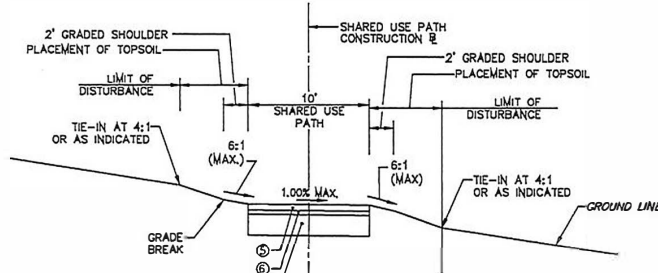
- NO UNSUITABLE MATERIAL IS TO BE USED IN ANY PORTION OF THE ROADWAY RECONSTRUCTION. REMOVE ANY SUBGRADE THAT CANNOT BE PROPERLY COMPACTED AND TREAT AS UNSUITABLE MATERIAL. UNDERCUTTING AND/OR SUBGRADE STABILIZATION MAY BE REQUIRED.
- THE PROPOSED PAVEMENT SECTION MUST BE AS INDICATED ON THE PLAN, OR MATCH THE EXISTING AS FOUND IN THE FIELD, WHICHEVER IS GREATER.
- ALL FINAL GRADING SHALL CONSIST OF TOPSOIL, 4" THICK AND AS FOLLOWS:
  - GRASS AREAS WITH SLOPES FLATTER THAN 3:1 USE FORMULA B SEED MIX WITH SOIL SUPPLEMENTS
  - GRASS AREAS WITH SLOPES 3:1 OR STEEPER USE FORMULA L SEED MIX WITH SOIL SUPPLEMENTS AND EROSION CONTROL MULCH BLANKET.
  - LANDSCAPE AREAS - STOCKPILE EXISTING MULCH AND RESPREAD OR INSTALL NEW MULCH IN-KIND.
- REFER TO CROSS SECTIONS AND GRADING PLAN FOR LOCATIONS WHERE CROSS SLOPE REVERSES DIRECTION.

**PAVEMENT**

- SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 3 TO < 10 MILLION ESAL'S, 9.5 MM MIXTURE, 1 1/2" DEPTH, SRL-H
- SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BINDER COURSE, PG 64-22, 3 TO < 10 MILLION ESAL'S, 19 MM MIXTURE, 2 1/2" DEPTH
- SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 3 TO < 10 MILLION ESAL'S, 25 MM MIXTURE, 10" DEPTH
- SUBBASE (NO. 2A), 8" DEPTH (MATCH EXISTING F GREATER)
- PERVIOUS PAVEMENT: 1 1/2" PERVIOUS 9.5MM WEARING COURSE OVER 2 1/2" PERVIOUS BINDER COURSE
- BEDDING LAYER (NO. 57 STONE), 1" DEPTH
- RESERVOIR LAYER (NO. 3 STONE), DEPTH VARIES 12" - 60" (SEE PROFILE)
- SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, < 0.3 MILLION ESAL'S, 9.6 MM MIXTURE, 1 1/2" DEPTH, SRL-L
- SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, < 0.3 MILLION ESAL'S, 25.0 MM MIXTURE, 3" DEPTH
- SUBBASE LAYER - COMPACTED MILLINGS FROM TOWNSHIP STOCKPILE, 4" DEPTH (MINIMUM)
- SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 3 TO < 10 MILLION ESAL'S, 9.5 MM MIXTURE, 1 1/2" DEPTH, SRL-H
- 10-2 BINDER COURSE, 2.5" DEPTH
- CRUSHED AGGREGATE BASE COURSE, 10"

**TYPICAL SECTIONS**

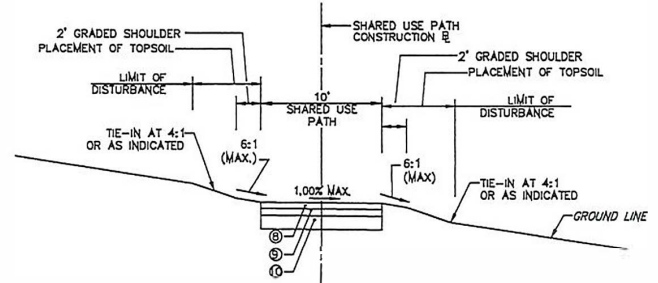
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
8-0	CHESTER	2014	-	3 OF 41
EAST GOSHEN TOWNSHIP				
NO.	REVISION	DATE	BY	
1	PER PERMITS COMMENTS	5/24/18	MM	
2	PER PERMITS COMMENTS	12/27/18	MM	
3	PER PERMITS COMMENTS	3/7/19	MM	



**TYPICAL SECTION: PERVIOUS BITUMINOUS PAVING**

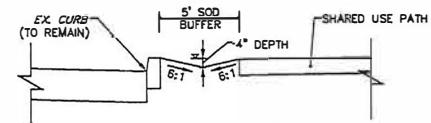
SHARED USE PATH SECTION F1 STA. 63+74.00 TO STA. 64+75.00  
 SHARED USE PATH SECTION F1 STA. 65+08.16 TO STA. 65+90.51\*\*  
 SHARED USE PATH SECTION G1 STA. 76+25.00 TO STA. 78+81.39  
 SHARED USE PATH SECTION G2 STA. 80+32.67 TO STA. 84+13.00

\*\*ALSO FOR 89' LT AND 24' RT OF EXISTING SHARED USE PATH REPLACEMENT  
 REFER TO PCSM PLAN  
 NOT TO SCALE

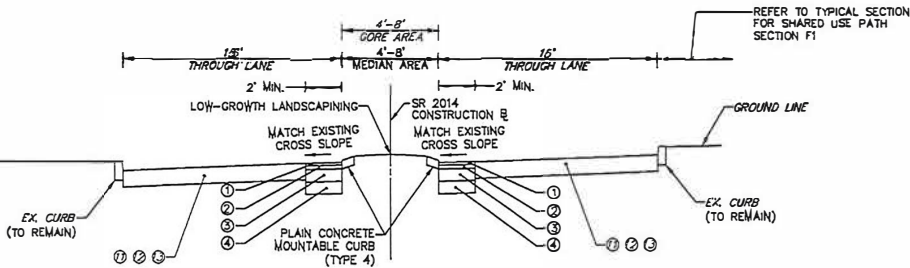


**TYPICAL SECTION: BITUMINOUS PAVING**

SHARED USE PATH SECTION G1 STA. 71+75.00 TO STA. 76+25.00  
 SHARED USE PATH SECTION G2 STA. 80+18.88 TO STA. 80+32.67  
 SHARED USE PATH SECTION G2 STA. 84+13.00 TO STA. 85+00.00  
 ALL REPLACEMENT OF EXISTING PATHS UNLESS OTHERWISE INDICATED  
 NOT TO SCALE

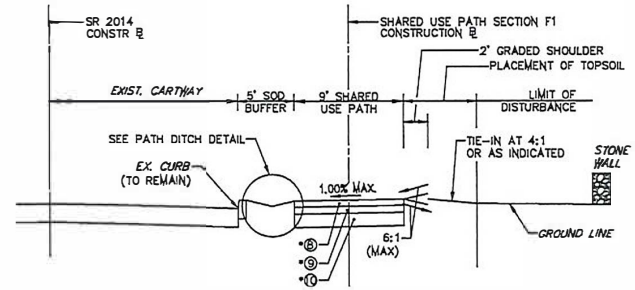


**PATH DITCH DETAIL**  
 STA. 61+12.68 TO STA. 63+74.00  
 NOT TO SCALE



**TYPICAL SECTION**

SR 2014 PAOLI PIKE  
 STA 1177+75.03 TO  
 STA 1179+83.41  
 NOT TO SCALE



**TYPICAL SECTION: SHARED USE PATH SECTION F1**

STA. 60+12.68 TO STA. 63+74.00  
 STA. 64+75.00 TO STA. 65+08.16  
 \*USE PERVIOUS BITUMINOUS PAVING (SEE TYPICAL SECTION ABOVE)  
 STA. 63+74.00 TO STA. 64+76.00  
 NOT TO SCALE



425 COMMERCE OR  
 SUITE 200  
 FT WASHINGTON, PA. 19034  
 TELE: (215)-283-9444  
 FAX: (215)-283-9447

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

3903 HARTZOGLE DRIVE  
 SUITE 301  
 EXTON, PA. 17011  
 TELE: (717)-975-0295  
 FAX: (717)-975-0294

DESIGN BY: DMH  
 DRAWN BY: STH  
 CHECKED BY: JJK  
 JOB NO: 816417.23  
 DNR: 4177P01  
 DATE: 5/6/17

**EAST GOSHEN TOWNSHIP**  
 1080 PAOLI PIKE  
 WEST CHESTER, PA 19380  
 (610) 892-7171

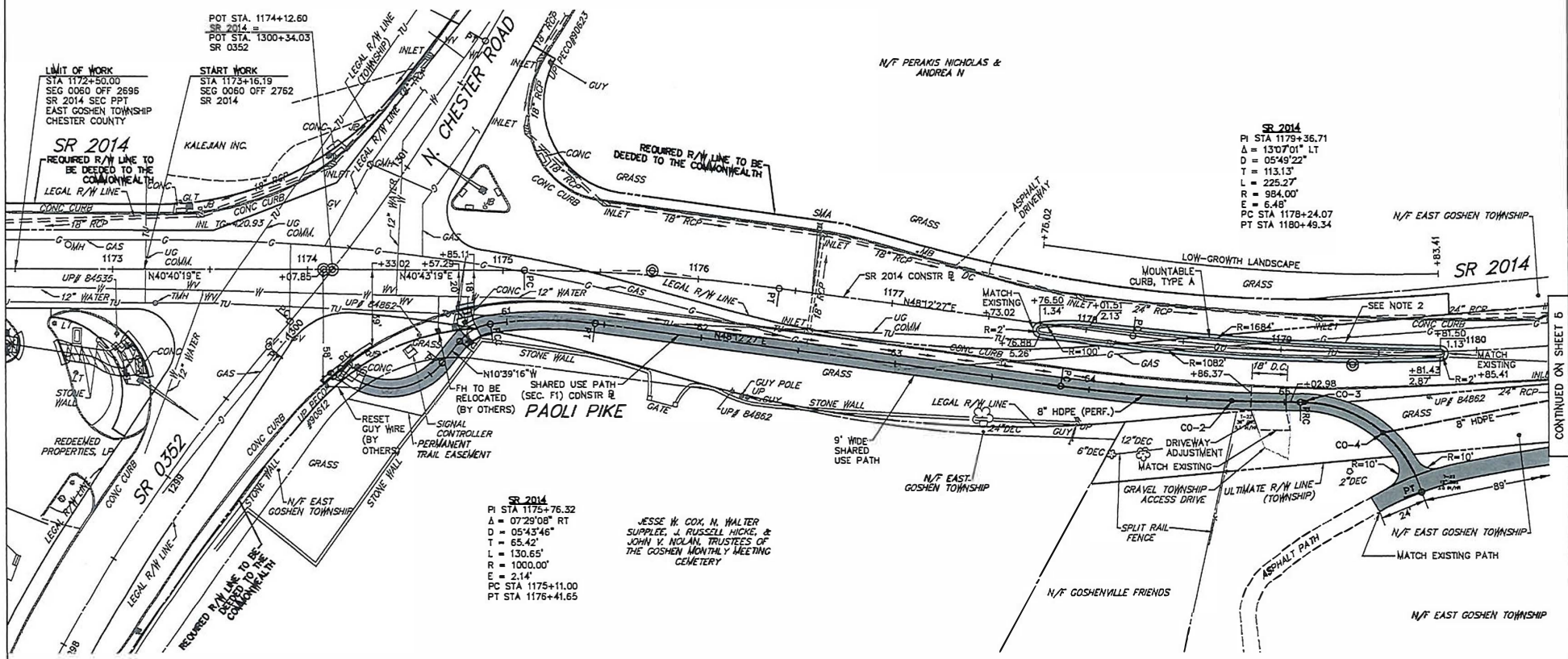
**PAOLI PIKE SHARED USE PATH - SEGMENTS F & G**  
 PAOLI PIKE (SR 2014) - N. CHESTER RD. (SR 0352) TO APPLEBROOK PARK  
 EAST GOSHEN TOWNSHIP  
 CHESTER COUNTY

06097928

SHARED USE PATH IMPROVEMENT PLAN

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHESTER	2014	--	4 OF 41
EAST GOSHEN TOWNSHIP				
NO.	REVISIONS	DATE	BY	
1	PER ROWHOOT COMMENTS	5/27/18	MM	
2	PER ROWHOOT COMMENTS	12/17/18	MM	
3	PER ROWHOOT COMMENTS	3/17/19	MM	

- SHARED USE PATH (SEC. F1)**  
 PI STA 60+38.81  
 Δ = 95°43'30" LT  
 D = 163°42'08"  
 T = 38.81'  
 L = 58.59'  
 R = 35.00'  
 E = 17.26'  
 PC STA 60+00.00  
 PT STA 60+58.59
- SHARED USE PATH (SEC. F1)**  
 PI STA 60+82.51  
 Δ = 43°01'07" RT  
 D = 233°51'37"  
 T = 9.66'  
 L = 18.40'  
 R = 24.50'  
 E = 1.83'  
 PC STA 60+72.85  
 PCC STA 60+91.25
- SHARED USE PATH (SEC. F1)**  
 PI STA 61+18.45  
 Δ = 15°50'36" RT  
 D = 29°18'26"  
 T = 27.20'  
 L = 54.05'  
 R = 195.50'  
 E = 1.89'  
 PCC STA 60+91.25  
 PT STA 61+45.31
- SHARED USE PATH (SEC. F1)**  
 PI STA 64+46.88  
 Δ = 07°22'00" LT  
 D = 05°00'10"  
 T = 61.45'  
 L = 122.72'  
 R = 954.50'  
 E = 1.98'  
 PRC STA 63+85.43  
 PRC STA 65+08.16
- SHARED USE PATH (SEC. F1)**  
 PI STA 65+55.90  
 Δ = 72°35'41" RT  
 D = 88°08'50"  
 T = 47.74'  
 L = 82.36'  
 R = 65.00'  
 E = 15.65'  
 PRC STA 65+08.16  
 PRC STA 65+90.51



**SR 2014**  
 PI STA 1179+36.71  
 Δ = 130°01' LT  
 D = 05°49'22"  
 T = 113.13'  
 L = 225.27'  
 R = 984.00'  
 E = 6.48'  
 PC STA 1178+24.07  
 PT STA 1180+49.34

**SR 2014**  
 PI STA 1175+76.32  
 Δ = 07°29'08" RT  
 D = 05°43'46"  
 T = 65.42'  
 L = 130.65'  
 R = 1000.00'  
 E = 2.14'  
 PC STA 1175+11.00  
 PT STA 1176+41.65

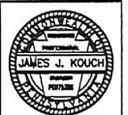
JESSE W. COX, N. WALTER SUPPLEE, J. RUSSELL HICKE, & JOHN V. NOLAN, TRUSTEES OF THE GOSHEN MONTHLY MEETING CEMETERY

- NOTE:**
- ALL STATION/OFFSETS WITHIN THE ROADWAYS ARE RELATIVE TO THE SR 2014 CONSTR. & ALL ROADSIDE STATIONS/OFFSETS ARE RELATIVE TO THE SHARED USE PATH CONSTR. & S.
  - 2-FOOT WIDE (MINIMUM) PAVEMENT RESTORATION AROUND LANDSCAPE MEDIAN.
  - REQUIRED RIGHTS-OF-WAY, AS INDICATED, ARE TO BE GRANTED AS EASEMENT FOR HIGHWAY PURPOSES.

**LEGEND:**

- SHARED USE PATH
- SHARED USE PATH (BY OTHERS)
- FULL DEPTH PAVEMENT RESTORATION
- DRIVEWAY ADJUSTMENTS
- PROTECTIVE RAILING
- REMOVE EXISTING TREE/SHRUB

SCALE  
 0 25 50 FEET



**McMAHON**  
 TRANSPORTATION ENGINEERS & PLANNERS  
 425 COMMERCE DR  
 SUITE 200  
 FT WASHINGTON, PA 19034  
 TELE: (215)-283-9444  
 FAX: (215)-283-9447

830 SPRINGDALE DR  
 SUITE 200  
 EXTON, PA 19341  
 TELE: (610)-594-9995  
 FAX: (610)-594-9565

3903 HARTZDALE DRIVE  
 SUITE 301  
 CAMP HILL, PA 17011  
 TELE: (717)-975-0295  
 FAX: (717)-975-0294

DESIGN BY: DHW  
 DRAWN BY: STH  
 CHECKED BY: JJK  
 JOB NO: B16417.23  
 DWR: 417RDY01  
 DATE: 5/8/17

EAST GOSHEN TOWNSHIP  
 1500 PAOLI PIKE  
 WEST CHESTER, PA 19380  
 (810) 692-7171

PAOLI PIKE SHARED USE PATH - SEGMENTS F & G  
 PAOLI PIKE (SR 2014) - N. CHESTER RD. (SR 0352) TO APPLEBROOK PARK  
 EAST GOSHEN TOWNSHIP  
 CHESTER COUNTY

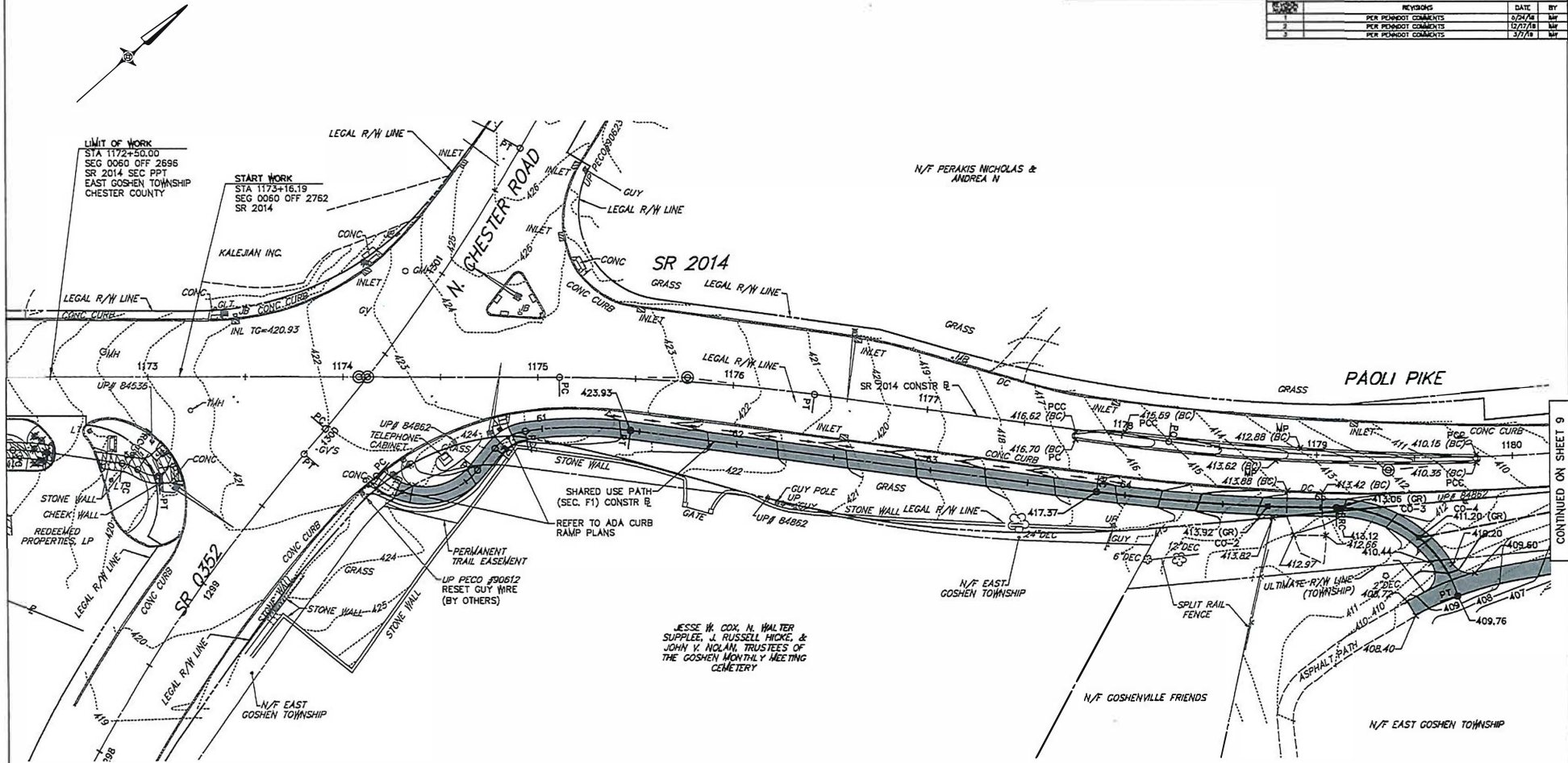
CONTINUED ON SHEET 5



06097928

GRADING PLAN

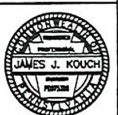
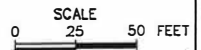
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
B-0	CHESTER	2014	-	B OF 41
EAST GOSHEN TOWNSHIP				
REVISIONS	DATE	BY		
1	5/27/11	MM		
2	12/27/11	MM		
3	1/27/12	MM		



CONTINUED ON SHEET 9

- LEGEND:**
- SHARED USE PATH
  - SHARED USE PATH (BY OTHERS)
  - DRIVEWAY ADJUSTMENT
  - PROTECTIVE RAILING

- GRADING LEGEND:**
- 655.55 EXISTING SPOT ELEVATION
  - 555.55 PROPOSED SPOT ELEVATION
  - BC BOTTOM OF CURB ELEVATION
  - BWL BOTTOM OF WALL
  - TWL TOP OF WALL
  - GR GRATE
  - R/M R/W OF MANHOLE
  - LP LOW POINT
  - HP HIGH POINT



425 COMMERCE DR  
SUITE 200  
FT WASHINGTON, PA 19034  
TELE: (215)-283-9444  
FAX: (215)-283-9447

850 SPRINGDALE DR  
SUITE 200  
EXTON, PA 19341  
TELE: (610)-554-9995  
FAX: (610)-554-9565

3903 HARTZD ALE DRIVE  
SUITE 301  
CAMP HILL, PA 17011  
TELE: (717)-975-0295  
FAX: (717)-975-0294

DESIGN BY: DHW  
DRAWN BY: STH  
CHECKED BY: JJK  
JOB NO: B16417.23  
DATE: 5/5/17

**EAST GOSHEN TOWNSHIP**  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380  
(610) 692-7171

**PAOLI PIKE SHARED USE PATH - SEGMENTS F & G**  
PAOLI PIKE (SR 2014) - N. CHESTER RD. (SR 0352) TO APPLEBROOK PARK  
EAST GOSHEN TOWNSHIP  
CHESTER COUNTY

**SIGNING AND PAVEMENT MARKING PLAN**

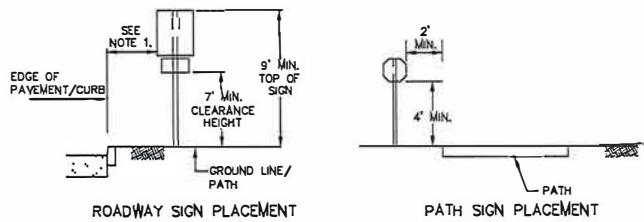
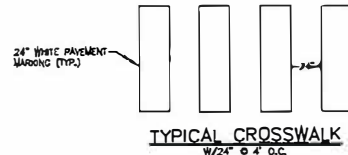
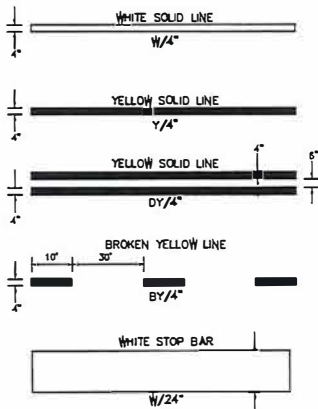
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHESTER	2014	-	18 OF 41
EAST GOSHEN TOWNSHIP				
REVISED	REVISIONS	DATE	BY	
1	PER PENNDOT COMMENTS	8/21/18	MW	
2	PER PENNDOT COMMENTS	12/17/18	MW	
3	PER PENNDOT COMMENTS	3/7/19	MW	

PAVEMENT MARKING GENERAL NOTES

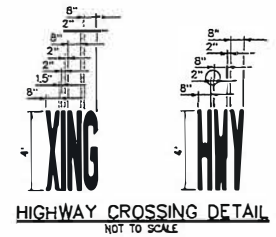
- MATERIALS AND WORKMANSHIP TO CONFORM TO THE DEPARTMENTS PUBLICATION 408/2016, SUPPLEMENTS, THE OFFICIAL TRAFFIC CONTROL DEVICES PUB. 212, DATED MARCH 2006, AND THE M.U.T.C.D. FOR STREETS AND HIGHWAYS 2009 EDITION.
- ALL PAVEMENT MARKINGS SHALL BE REFLECTORIZED.
- THE CONTRACTOR SHALL PREPARE THE PAVEMENT SURFACE FOR THE PROPER ADHESION. ANY SWEEPING OR REMOVAL OF DEBRIS, GRAVEL, DIRT, OR OTHER FOREIGN MATERIALS SHALL BE CONSIDERED INCIDENTAL TO THE INSTALLATION OF THE NEW PAVEMENT MARKINGS, AND NO SEPARATE PAYMENTS SHALL BE MADE THEREFORE.
- THE CONTRACTOR SHALL REMOVE ALL PREVIOUS PAVEMENT MARKINGS, WHICH IN THE OPINION OF THE ENGINEER CONFLICT WITH THE NEW PAVEMENT MARKINGS, UNLESS SPECIFICALLY STATED OTHERWISE, THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE INSTALLATION OF THE NEW PAVEMENT MARKINGS, AND NO SEPARATE PAYMENTS SHALL BE MADE THEREFORE.
- DETAILS OTHER THAN THOSE INDICATED CAN BE FOUND ON THE FOLLOWING STANDARD DRAWINGS (PUB 111):
  - TC-8600 SERIES, LAST AMENDED JUNE 2013
  - TC-8702B SERIES, LAST AMENDED JUNE 2013
- PRIOR TO APPLICATION, FIELD CHECK AND LOCATE ALL PAVEMENT MARKINGS TO THE SATISFACTION OF THE REPRESENTATIVE.
- ALL MARKINGS IMPROPERLY APPLIED, LOCATED, OR DAMAGED BY VEHICLES DRIVING OVER THEM BEFORE THEY ARE COMPLETELY DRY SHALL BE COMPLETELY REMOVED AND CORRECTLY REAPPLIED, AT THE SOLE EXPENSE OF THE CONTRACTOR.
- WHERE BITUMINOUS SEALANT PREVENTS OR MAKES IMPRACTICAL THE EXTENDING OF LINES TO THE FACE OF THE CURB, THE CONTRACTOR SHALL EXTEND LINES TO EDGE OF SEALANT OR WITHIN ONE FOOT OF THE FACE OF THE CURB, WHICHEVER IS LESS.
- WITHIN THE LIMITS OF WORK AND THE LEGAL RIGHT-OF-WAY ALL HIGHWAY RELATED SIGNS AND SIGNS NOT LABELED TO REMAIN, TO BE RESET OR TO BE RELOCATED SHALL BE REMOVED BY THE CONTRACTOR. ALL DISCREPANCIES SHALL BE BROUGHT TO THE REPRESENTATIVE FOR RESOLUTION.
- ALL PROPOSED SIGNS MUST COMPLY WITH PENNDOT PUBLICATION 408/2016, PENNDOT PUBLICATION 236M, APPROVED SIGNS, AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.), DATED 2009, OR MOST CURRENT.
- ALL EXISTING PAVEMENT MARKINGS WHICH ARE NO LONGER APPROPRIATE SHALL BE ERADICATED USING AN ERADICATION METHOD APPROVED BY A PENNDOT FIELD REPRESENTATIVE.
- THESE PAVEMENT MARKINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE REGULATIONS GOVERNING THE DESIGN, LOCATION, AND OPERATION OF ALL OFFICIAL TRAFFIC SIGNS, SIGNALS, AND MARKINGS ON AND ALONG HIGHWAYS WITHIN THE COMMONWEALTH OF PENNSYLVANIA.
- THE CONTRACTOR IS RESPONSIBLE TO REPLACE ALL EXISTING PAVEMENT MARKINGS (SHOWN TO REMAIN ON THE PAVEMENT MARKING PLANS) AND PROPOSED PAVEMENT MARKINGS THAT WERE DAMAGED OR WERE REMOVED DURING CONSTRUCTION.
- ALL TRAFFIC LANE LINES (LONG & SHORT), PEDESTRIAN CROSSWALKS, GORE AREAS, MEDIAN AREAS, LEGENDS, AND STOP BARS SHALL BE COMPRISED OF HOT THERMOPLASTIC PAVEMENT MARKINGS IN BITUMINOUS PAVEMENT AREAS PER PENNDOT PUBLICATION 408/2016, SECTION 0960.
- ALL PAVEMENT MARKINGS SHALL FULLY CONFORM TO PENNDOT SPECIFICATIONS PUBLICATION 408/2016, SECTION 0961 AND MUTCD STANDARDS AND BE CONSTRUCTED IN ACCORDANCE WITH 67 PA CODE CHAPTER 212 SUBCHAPTER K AND TC-8600 SERIES DRAWINGS.
- THE POSTED SPEED LIMIT FOR SR 2014 IS 35 MPH, AND THE DESIGN SPEED IS 40 MPH.
- ALL CONTRACTOR SUPPLIED MATERIALS MUST BE DEPARTMENT APPROVED AND USED ONLY UNDER THE CONDITIONS FOR WHICH THE MATERIALS WERE APPROVED AS PER BULLETIN 15 (PUB. 35).
- ALL TRAFFIC LANE LINES (LONG & SHORT), PEDESTRIAN CROSSWALKS, GORE AREAS, MEDIAN AREAS, LEGENDS, AND STOP BARS ARE TO BE COMPRISED OF HOT THERMOPLASTIC PAVEMENT MARKINGS IN BITUMINOUS PAVEMENT AREAS PER PENNDOT PUBLICATION 408/2016, SECTION 960.
- INSTALL ALL PROPOSED SIGNS AND SIGNS TO BE RELOCATED OR RESET USING NEW BREAKAWAY STEEL POSTS, ANCHORS AND ASSOCIATED HARDWARE.
  - REMOVE: EXISTING SIGN TO REMAIN ON EXISTING POST.
  - RESET: EXISTING POST AND SIGN TO BE REMOVED DURING CONSTRUCTION AND REINSTALLED IN SPECIFIED LOCATION AT THE END OF CONSTRUCTION.
  - RELOCATE: EXISTING POST TO BE REMOVED AND EXISTING SIGN TO BE INSTALLED ON NEW POST IN SPECIFIED LOCATION.
  - REMOVE: PERMANENTLY REMOVE EXISTING POST AND SIGN.
  - NEW: INSTALL NEW POST AND NEW SIGN AT SPECIFIED LOCATION.
- ALL PAINTED CROSSWALKS TO BE TYPE C - PERPENDICULAR STYLE PER PENNDOT PUBLICATION 111. TC-8600 UNLESS OTHERWISE NOTED, OF THE WIDTH INDICATED ON THE PLANS.
- REFER TO THE ADA CURB RAMP PLANS FOR THE LOCATION AND DESIGN OF THE PROPOSED CURB RAMPS.
- TRIM ALL TREES WITHIN THE LIMITS OF WORK AND WITHIN THE SIGHT LINES INDICATED TO A HEIGHT OF 10' ABOVE THE SIDEWALK AND 5' BEHIND THE CURB FOR SIGN VISIBILITY.

SIGNING AND PAVEMENT MARKING LEGEND:

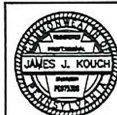
- EXISTING POST MOUNTED SIGN IDENTIFIER TO BE REMOVED
- EXISTING POST MOUNTED SIGN IDENTIFIER
- NEW POST MOUNTED SIGN IDENTIFIER
- POST MOUNTED SIGN
- W/24" - SOLID WHITE LINE/WIDTH
- DY/4" - DOUBLE YELLOW LINE/WIDTH
- W/6" - WHITE LINE/WIDTH



- NOTES:**
- ALL EXISTING VEGETATION AND/OR TREES ON THE DISTURBED SIDE OF THE PROJECT ROADWAYS SHOULD BE CLEARED/TRIMMED SO THAT IT IS AT LEAST 10 FEET ABOVE THE PATH FOR PEDESTRIAN ACCESSIBILITY AND SIGN VISIBILITY. THIS WORK IS INCLUDED UNDER THE ITEM FOR CLEARING AND GRUBBING.
  - REFER TO TC-8702B FOR MORE INFORMATION REGARDING SIGN INSTALLATION AND REQUIRED HARDWARE.



SIGN LOCATION/INSTALLATION DETAIL  
NOT TO SCALE



425 COMMERCE DR  
SUITE 200  
FT. WASHINGTON, PA. 19034  
TELE: (215)-283-9444  
FAX: (215)-283-9447

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

3903 HARTZDALE DRIVE  
SUITE 301  
CAMP HILL, PA. 17011  
TELE: (717)-975-0295  
FAX: (717)-975-0294

DESIGN BY: DHW  
DRAWN BY: STH  
CHECKED BY: JJK  
JOB No. B16417.23  
DPR: 417P/M00  
DATE: 5/5/17

**EAST GOSHEN TOWNSHIP**  
1580 PAOLI PIKE  
WEST CHESTER, PA 19380  
(610) 692-7171

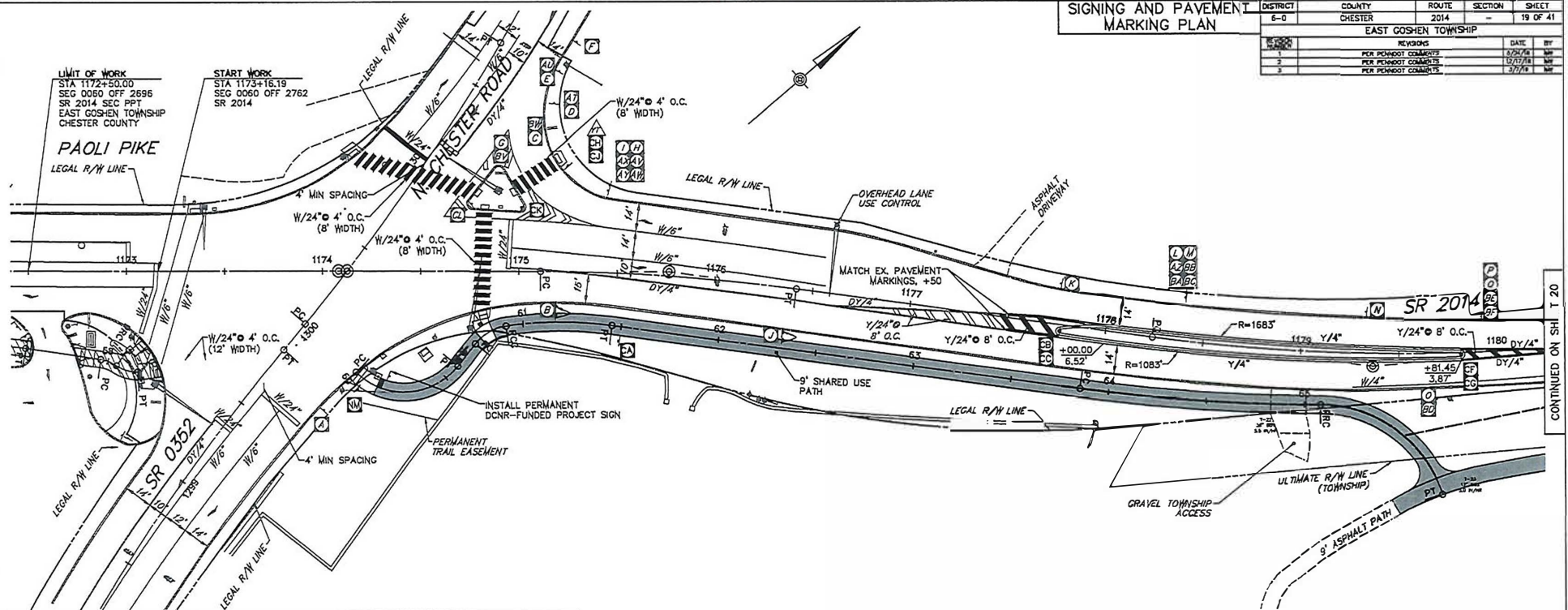
**PAOLI PIKE SHARED USE PATH - SEGMENTS F & G**  
**PAOLI PIKE (SR 2014) - N. CHESTER RD. (SR 0352) TO APPLEBROOK PARK**  
EAST GOSHEN TOWNSHIP  
CHESTER COUNTY



06097928

SIGNING AND PAVEMENT MARKING PLAN

DISTRICT	COUNTY	ROUTE	SECTION	SHEET	
6-0	CHESTER	2014		19 OF 41	
EAST GOSHEN TOWNSHIP					
REVISIONS				DATE	BY
1	PER PENNDOT COMMENTS	3/25/16			
2	PER PENNDOT COMMENTS	12/17/16			
3	PER PENNDOT COMMENTS	3/7/18			



PLAN SYMBOL	SERIES NUMBER	SIZE (IN)	DESCRIPTION	STATION	ROUTE	SEG	OFF	ACTION	MAINTENANCE
A	R10-6A	24X30	STOP HERE ON RED	1174+00	2014	0060	2847	REMAIN	TOWNSHIP
B	OMI-3	18X18	OBJECT MARKER	1174+76	2014	0070	0063	REMAIN	TOWNSHIP
C	W1-2L	24X24	LEFT TURN	1175+19	2014	0070	0106	RELOCATE	PENNDOT
D	R1-2	36X36	YIELD	1175+18	2014	0070	0105	REMAIN	TOWNSHIP
E	R5-1	30X30	DO NOT ENTER	1175+18	2014	0070	0105	REMAIN	TOWNSHIP
F	W12-2	30X30	LOW CLEARANCE 10'0"	1175+20	2014	0070	0108	REMAIN	PENNDOT
G	W16-3A	12X30	3 MILES	1175+20	2014	0070	0108	REMAIN	PENNDOT
H	W1-5	24X24	STATE ROUTE 0352	1175+22	2014	0070	0110	REMAIN	PENNDOT
I	M3-1	24X12	NORTH	1175+22	2014	0070	0117	REMAIN	PENNDOT
J	M3-1	24X12	NORTH	1175+29	2014	0070	0117	REMAIN	PENNDOT
K	R5-1	30X30	DO NOT ENTER	1174+91	2014	0070	0078	REMAIN	TOWNSHIP
L	R1-2	36X36	YIELD	1174+91	2014	0070	0078	REMAIN	TOWNSHIP
M	W1-5	24X24	STATE ROUTE 0352	1175+45	2014	0070	0133	REMAIN	PENNDOT
N	M3-1	24X12	NORTH	1175+45	2014	0070	0133	REMAIN	PENNDOT
O	M6-1	21X15	90 DEGREE TURN MARKER	1175+45	2014	0070	0133	REMAIN	PENNDOT
P	M3-3	24X12	SOUTH	1175+45	2014	0070	0133	REMAIN	PENNDOT
Q	M6-1	21X15	90 DEGREE TURN MARKER	1175+45	2014	0070	0133	REMAIN	PENNDOT
R	R2-1	24X30	SPEED LIMIT 35 MPH	1176+38	2014	0070	0225	RELOCATE	TOWNSHIP
S	N5/A	18X24	DO NOT BLOCK DRIVEWAY	1177+75	2014	0070	0362	REMAIN	PENNDOT
T	R5-3	24X24	NO MOTOR VEHICLES	1174+18	2014	0070	0005	NEW	TOWNSHIP
U	R1-5L	36X36	YIELD TO PEDESTRIANS HERE (LT)	1175+25	2014	0070	0112	REMOVE	TOWNSHIP

PLAN SYMBOL	SERIES NUMBER	SIZE (IN)	DESCRIPTION	STATION	ROUTE	SEG	OFF	ACTION	MAINTENANCE
A	M1-5	24X24	STATE ROUTE 0352	1178+39	2014	0070	0426	REMAIN	PENNDOT
B	M3-3	24X12	SOUTH	1178+39	2014	0070	0426	REMAIN	PENNDOT
C	M5-1L	21X15	ADVANCE TURN ARROW	1178+39	2014	0070	0426	REMAIN	PENNDOT
D	M1-6	24X24	STATE ROUTE 0362	1178+39	2014	0070	0426	REMAIN	PENNDOT
E	M3-1	24X12	NORTH	1178+39	2014	0070	0426	REMAIN	PENNDOT
F	M5-1R	21X15	ADVANCE TURN ARROW	1178+39	2014	0070	0426	REMAIN	PENNDOT
G	W3-3	36X36	SIGNAL AHEAD	1179+33	2014	0070	0520	REMAIN	TOWNSHIP
H	W11-3	30X30	DEER XING	1179+68	2014	0070	0556	REMAIN	PENNDOT
I	W7-3A	18X24	NEXT 3 1/2 MILES	1179+68	2014	0070	0556	REMAIN	PENNDOT
J	W12-2	30X30	LOW CLEARANCE 10'0"	1179+93	2014	0070	0580	REMAIN	PENNDOT
K	W16-3A	12X30	3 MILES	1179+93	2014	0070	0580	REMAIN	PENNDOT
L	M1-5	24X24	STATE ROUTE 0352	1179+93	2014	0070	0580	REMAIN	PENNDOT
M	M3-1	24X12	NORTH	1179+93	2014	0070	0580	REMAIN	PENNDOT
N	W1-4L	18X18	LEFT REVERSE CURVE SIGN	61+50	PATH	----	----	NEW	TOWNSHIP
O	OMI-3	18X18	OBJECT MARKER	1175+02	2014	0070	0090	NEW	TOWNSHIP
P	W11-2	30X30	PEDESTRIAN	1175+25	2014	0070	0112	NEW	TOWNSHIP
Q	W16-79	24X12	DIAG. DOWN. POINTING ARROW	1175+25	2014	0070	0112	NEW	TOWNSHIP
R	R4-7	24X30	KEEP RIGHT	1177+77	2014	0070	0364	NEW	TOWNSHIP
S	OMI-3	18X18	OBJECT MARKER	1177+77	2014	0070	0364	NEW	TOWNSHIP
T	R4-7	24X30	KEEP RIGHT	1179+81	2014	0070	0568	NEW	TOWNSHIP
U	OMI-3	18X18	OBJECT MARKER	1179+81	2014	0070	0568	NEW	TOWNSHIP

**LEGEND:**

- SHARED USE PATH
- SHARED USE PATH (BY OTHERS)

**SIGNING AND PAVEMENT MARKING LEGEND**

- EXISTING POST MOUNTED SIGN IDENTIFIER TO BE REMOVED
- EXISTING POST MOUNTED SIGN IDENTIFIER
- NEW POST MOUNTED SIGN IDENTIFIER
- POST MOUNTED SIGN
- W/24" - SOLID WHITE LINE/WIDTH
- DY/4" - DOUBLE YELLOW LINE/WIDTH
- W/6" - WHITE LINE/WIDTH

SCALE: 0 25 50 FEET

06097928

TRAFFIC CONTROL GENERAL NOTES

- 1. MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION SHALL BE IN ACCORDANCE WITH APPLICABLE FIGURES PATA 201, 102, 104 AND 107 IN PENNDOT PUBLICATION 213. "TEMPORARY TRAFFIC CONTROL GUIDELINES," AMENDED JUNE 2014, OR MOST CURRENT AND TITLE 67 PA CODE, CHAPTER 212, "OFFICIAL TRAFFIC CONTROL DEVICES," DATED FEBRUARY 4, 2006, OR MOST CURRENT.
2. ALL DISTANCES MAY BE ADJUSTED SLIGHTLY TO FIT FIELD CONDITIONS.
3. RESTORE ALL TRAVEL LANES TO NORMAL TRAFFIC FLOW AT THE CLOSE OF EACH WORK DAY UNDER SHORT-TERM CONDITIONS AND REMOVE ALL SHORT-TERM WORK ZONE TRAFFIC CONTROL SIGNING.
4. PROTECT ANY EXCAVATING OBSTRUCTIONS OR CONSTRUCTION WORK, SO AS NOT TO EXPOSE PEDESTRIANS TO HAZARDS.
5. NO TRAFFIC RESTRICTIONS OR LANE CLOSURES ARE PERMITTED DURING PEAK HOURS AND/OR ON LEGAL HOLIDAYS. ALL SHORT-TERM LANE CLOSURES ARE TO BE LIMITED TO NON-HOLIDAY WEEKDAYS DURING NON-PEAK HOURS.
6. TRAFFIC FLOW WITHIN THE WORK AREA MUST NOT BE STOPPED FOR MORE THAN A FIVE (5) MINUTE PERIOD AT ANY ONE TIME.
7. INCREASE WORK ZONE LANE WIDTHS WHEN POSSIBLE TO MAXIMIZE THE TRAVEL LANES.
8. DROP OFF TREATMENTS SHALL BE INSTALLED IMMEDIATELY FOLLOWING THE DAY'S CONSTRUCTION AND CONTINUOUSLY MAINTAINED UNTIL THE DROP OFF IS ELIMINATED.
9. THIS WORK CONSISTS OF MAINTENANCE OF TRAFFIC AND PROTECTION OF THE PUBLIC WHEN APPROACHING AND DEPARTING THE CONSTRUCTION AREA AND WITHIN THE LIMITS OF CONSTRUCTION.
10. FURNISH, ERECT, PLACE AND MAINTAIN TRAFFIC CONTROL SIGNS AND DEVICES AND MAINTAIN TRAFFIC DURING HOURS OF CONSTRUCTION AND AT ALL OTHER TIMES IN ACCORDANCE WITH METHODS INDICATED AND THE FOLLOWING:
- THE SPECIAL PROVISIONS OF THE CONTRACT.
- FEDERAL HIGHWAY ADMINISTRATION MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- PENNDOT PUB 213, TEMPORARY TRAFFIC CONTROL GUIDELINES.
- PENNDOT PUB 212, OFFICIAL TRAFFIC CONTROL DEVICES.
- PENNDOT PUB. NO. 35, APPROVED CONSTRUCTION MATERIALS (BULLETIN 15).
- PENNDOT PUB. NO. 408/2016, SPECIFICATIONS, LATEST REVISION.
- PENNDOT PUB. 236, HANDBOOK OF APPROVED SIGNS.
REMOVE THESE TEMPORARY DEVICES IMMEDIATELY UPON COMPLETION OF THE WORK. THE DEPARTMENT WILL REMOVE ANY TRAFFIC CONTROL DEVICES ERECTED BY DEPARTMENT FORCES.
11. PERMITTEE MUST ARRANGE FOR INSPECTION OF ALL TRAFFIC CONTROL DEVICES PRIOR TO START OF WORK.
12. ERADICATE EXISTING PAVEMENT MARKINGS AND TEMPORARILY COVER OR REMOVE ANY SIGNS (INCLUDING OVERHEAD SIGNS) THAT ARE IN CONFLICT WITH THE TEMPORARY TRAFFIC CONTROL MEASURES. DO NOT ATTACH TAPE OR ADHESIVE TO THE FACE OF ANY SIGNS THAT ARE TEMPORARILY COVERED DURING CONSTRUCTION OPERATIONS. ENSURE DURING ALL STAGES OF CONSTRUCTION THAT THE SHEETING FACE OF ALL SIGNS IS NOT DAMAGED DURING REMOVAL, STORAGE OR REINSTALLATION.
13. MOUNT ALL LONG-TERM ADVANCE WARNING SIGNS ON TYPE III BARRICADES UNLESS OTHERWISE NOTED OR INSTRUCTED BY THE DISTRICT OFFICE.
14. ALL SIGNS AND DEVICES TO BE MAINTAINED IN NEW OR LIKE NEW CONDITION.
15. DRIVEWAYS AND SIDE ROADS WILL BE KEPT ACCESSIBLE AT ALL TIMES, UNLESS AN APPROVED DETOUR IS IN PLACE. LOCATE ALL SIGNS AND DEVICES SO THAT SIGHT DISTANCES WILL NOT BE OBSTRUCTED AT DRIVEWAYS AND LOCAL ROADS.
16. ALL LONG-TERM ADVANCE WARNING SIGNS ARE TO CONFORM TO CURRENT STANDARDS.

- 17. USE TYPE VII REFLECTIVE SHEETING MATERIAL FOR ALL LONG-TERM ADVANCE WARNING SIGNS. TYPE I SHEETING MAY BE USED ON "THIS ROADWAY TO BE UNDER CONSTRUCTION" SIGNS.
18. BARRICADES, LIGHTING DEVICES, AND OTHER TRAFFIC CONTROL MEASURES SHALL BE PLACED IN ACCORDANCE WITH AND SHALL CONFORM TO PENNDOT SPECIFICATIONS PUBLICATION 408/2016, MUTCD STANDARDS, AND PENNDOT PUBLICATION 213 "TEMPORARY TRAFFIC CONTROL GUIDELINES," DATED JUNE, 2014 AND PA CODE, CHAPTER 212, DATED FEBRUARY 4, 2006, OR MOST RECENT EDITIONS.
19. ALL NEW DRIVEWAYS AND ROADS MUST BE CLOSED WITH ROAD CLOSED SIGNS, TYPE III BARRICADES AND BARRELS UNTIL DEEMED READY TO BE OPENED BY A PADOT REPRESENTATIVE. WHEN A DRIVEWAY OR ROAD IS CLOSED, ALL ASSOCIATED LANES MUST BE BARRELED OFF.
20. PERMITTEE SHALL NOTIFY LOCAL EMERGENCY AUTHORITIES, AFFECTED BUSINESSES, POST OFFICE, SCHOOL DISTRICT(S), THE GENERAL PUBLIC, THE DISTRICT PERMIT MANAGER AND THE DISTRICT APRAS COORDINATOR AT LEAST FOURTEEN (14) DAYS PRIOR TO ANY SIGNIFICANT TRAFFIC IMPACTS.
21. NOTIFY THE PADOT COMMUNITY RELATIONS COORDINATOR, (610) 205-8800, TWO (2) WEEKS PRIOR TO THE BEGINNING OF WORK WITHIN THE HIGHWAY RIGHT-OF-WAY, AND ANY PHASE CHANGES OR TRAFFIC PATTERN CHANGES.
22. THE LOCAL MUNICIPALITY MUST BE NOTIFIED WHEN A SIGNALIZED INTERSECTION FALLS WITHIN THE WORK ZONE. A SIGNALIZED INTERSECTION MUST NOT BE FLAGGED WITHOUT THE MUNICIPALITY PLACING THE SIGNAL ON FLASH.
23. NOTIFY THE DISTRICT 6-D REGIONAL TRAFFIC MANAGEMENT CENTER (RTMC) 610-205-5934 FIFTEEN (15) MINUTES IN ADVANCE OF ANY PROPOSED LANE OR SHOULDER RESTRICTIONS, ROAD CLOSURE, OR ANY OPERATION IMPEDING THE FLOW OF TRAFFIC. NOTIFY THE RTMC WHEN THE ROAD IS RESTORED TO NORMAL OPERATION.
24. NOTIFY EAST GOSHEN TOWNSHIP SUFFICIENTLY IN ADVANCE OF CONSTRUCTION TO ALLOW FOR THEIR INFORMING OF PATH AND PARK USERS OF ANY UPCOMING RESTRICTIONS.
25. MAINTENANCE AND PROTECTION OF TRAFFIC FIGURE PATA 202 MAY ONLY BE UTILIZED AT THE DISCRETION OF A PADOT FIELD REPRESENTATIVE IF THERE IS ADEQUATE PAVEMENT WIDTH TO MAINTAIN THE MINIMUM TRAVEL LANE WIDTH OF TEN (10) FEET.
26. THE CONTRACTOR SHALL LIMIT DISRUPTION TO PEDESTRIAN FACILITIES DURING THE PROPOSED CONSTRUCTION AND SHALL PROVIDE ALTERNATIVE PEDESTRIAN ROUTES WHEN EXTENDED DISRUPTION TO THE PEDESTRIAN FACILITIES CANNOT BE AVOIDED.
27. ALL UTILITY TRENCHES MUST BE COMPLETED BEFORE THE FINAL PAVEMENT OVERLAY IS INSTALLED. EXTEND THE MILL AND OVERLAY LIMITS PAST ALL TEMPORARY TAPERS AND PAINT AS NEEDED.
28. ALL WORKERS SHALL FOLLOW THE REGULATIONS SET FORTH IN TITLE 23 OF THE CODE OF FEDERAL REGULATIONS (CFR) PART 634 EFFECTIVE NOVEMBER 24, 2008 IN REGARDS TO THE WORKER'S SAFETY APPAREL.
29. IF THE TRAFFIC SIGNAL IS WITHIN 500 FEET OF THE SITE, CALL THE DISTRICT TRAFFIC ENGINEER AT LEAST 3 DAYS PRIOR TO THE START OF WORK.
30. CLOSURES OF THE EXISTING SHARED USE PATH (BEING RECONSTRUCTED BY THE PROJECT) AND CROSSINGS BETWEEN HIBBERD LANE AND THE TOWNSHIP PARK DRIVEWAY ARE NOT PERMITTED ON WEEKENDS. STAGE CONSTRUCTION ACCORDINGLY OR PROVIDE TEMPORARY ACCOMMODATIONS DURING CONSTRUCTION.

MAINTENANCE AND PROTECTION OF TRAFFIC

Table with columns: DISTRICT, COUNTY, ROUTE, SECTION, SHEET. Values include 6-D, CHESTER, 2014, --, 40 OF 41. Includes revision table with columns: NO., DESCRIPTION, DATE, BY.

CONSTRUCTION SEQUENCE

STAGE 1

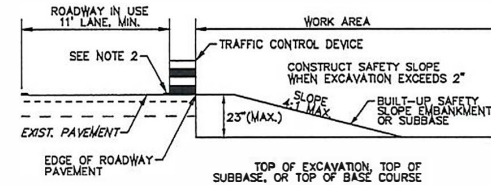
- 1. INSTALL ADVANCED WARNING SIGNS AND DEVICES ON THE NORTHBOUND SIDE OF SR 2014 PAOLI PIKE IN ACCORDANCE WITH PUBLICATION 213 LONG-TERM TRAFFIC CONTROL OPERATIONS PATA 201.
2. INSTALL ALL EROSION AND SETTLEMENT CONTROL MEASURES AS NECESSARY TO COMPLETE CONSTRUCTION OF THE STAGE AND STAKE OUT LIMITS OF DISTURBANCE AND ALL PROPOSED CONSTRUCTION.
3. PERFORM ALL ROAD WORK ON THE RIGHT SIDE OF SR 2014 WITHIN THE WORK ZONE INCLUDING EXCAVATION, INSTALLATION OF THE INFILTRATION TRENCHES, PERVIOUS PAVEMENT, AND ASPHALT SHARED USE PATH SECTIONS. WHEN RECONSTRUCTING EXISTING PATH SECTIONS, CLOSE THE EXISTING PATH WITH TYPE III BARRICADES AND "TRAIL CLOSED" SIGNS.
4. PERFORM ALL WORK ON THE RIGHT SIDE OF SR 2014 WITHIN THE WORK ZONE INCLUDING EXCAVATION, RECONSTRUCTION OF CHANNELIZATION ISLAND, INSTALLATION OF THE NEW CURB AND ADA CURB RAMPS, AND TRAFFIC SIGNAL EQUIPMENT. ACTIVATE NEW EQUIPMENT TO MATCH PROPOSED TRAFFIC PATTERN AS SHOWN ON THE PLANS. UTILIZE SHORT TERM PATA FIGURE 102 FOR CURB RAMP CONSTRUCTION. STAGE CONSTRUCTION BETWEEN THE CHANNELIZATION ISLAND AND THE OPPOSITE CURB RAMP AT SHARED USE PATH STA. 78+51 SO VEHICULAR ACCESS THROUGH THE CHANNELIZED TURNING LANE IS MAINTAINED.
ONCE ADA CURB RAMPS ARE COMPLETED AND NEW TRAFFIC SIGNAL IS INSTALLED AND OPERATIONAL OPEN TO PEDESTRIAN TRAFFIC. REMOVE ALL OLD FLASHER EQUIPMENT AND MAINTAIN BARRICADES AND SIGNS LIMITING PEDESTRIAN ACCESS TO ANY PATH AREAS STILL UNDER CONSTRUCTION.
5. PERFORM GRADING OPERATIONS AND PLACE SOD, TOPSOIL AND SEEDING. REMOVE ANY TEMPORARY EROSION AND SETTLEMENT CONTROL MEASURES UPON STABILIZATION OF ALL DISTURBED AREAS.
6. COMPLETE ALL OPERATIONS OF STAGE 1 BEFORE BEGINNING STAGE 2, REMOVE ANY TEMPORARY TRAFFIC CONTROL MEASURES AND OPEN SHARED USE PATHS TO PEDESTRIAN TRAFFIC.

STAGE 2

- 1. INSTALL ADVANCED WARNING SIGNS AND DEVICES ON THE NORTHBOUND AND SOUTHBOUND SIDES OF SR 2014 PAOLI PIKE IN ACCORDANCE WITH PUBLICATION 213 LONG-TERM TRAFFIC CONTROL OPERATIONS PATA 201 FOR WORK BETWEEN STA. 1177+50 AND STA. 1180+58.
2. INSTALL ALL EROSION AND SETTLEMENT CONTROL MEASURES AS NECESSARY TO COMPLETE CONSTRUCTION OF THE STAGE.
3. PERFORM ALL ROAD WORK ASSOCIATED WITH INSTALLING THE PROPOSED HARDSCAPE MEDIAN INCLUDING EXCAVATION, INSTALLING MOUNTABLE CURB, PLACING HARDSCAPING, AND PLACING SIGNS UNDER SHORT TERM OPERATIONS ONLY. UTILIZE ADVANCED WARNING SIGNS AND DEVICES IN ACCORDANCE WITH PATA FIGURE 104. RESTORE LANES TO FULL WIDTH AT THE END OF EACH WORK DAY.
4. COMPLETE ALL OPERATIONS OF STAGE 2 BEFORE BEGINNING STAGE 3.

STAGE 3

- 1. PERFORM ALL REMAINING TRAFFIC SIGNAL WORK AND INSTALL ALL FINAL PAVEMENT MARKINGS UNDER SHORT TERM TRAFFIC CONTROL OPERATIONS, PATA 107.
2. PERFORM FINAL RESTORATION WORK, REMOVE ALL REMAINING TEMPORARY EROSION AND SETTLEMENT CONTROL MEASURES, AND REMOVE ALL TEMPORARY CONTROL DEVICES.



NOTE:

- 1. SAFETY BUILD UP MUST BE USED IN ANY PLACE WHERE OPEN EXCAVATION ADJACENT TO THE ROADWAY RESULTS IN DROP OFFS GREATER THAN 2".
2. IF IT IS NECESSARY TO REMOVE THE EXISTING LANE EDGE LINE, PLACE A TEMPORARY 4" WHITE EDGE LINE AT THE EDGE OF ROADWAY. REFER TO PUBLICATION 213 SECTION C.

DROPOFF TREATMENT FOR MAINTAINING TWO LANES OF TRAFFIC



425 COMMERCE DR SUITE 200 FT WASHINGTON, PA 19034 TELE: (215)-283-9444 FAX: (215)-283-9447

830 SPRINGDALE DR SUITE 200 EXTON, PA 19341 TELE: (610)-594-9955 FAX: (610)-594-9565

3903 HARTZDALE DRIVE SUITE 301 CAMP HILL, PA 17011 TELE: (717)-975-0295 FAX: (717)-975-0294

DRAWN BY: DMH JOB NO: 816417.23 CHECKED BY: JJK DATE: 5/5/17

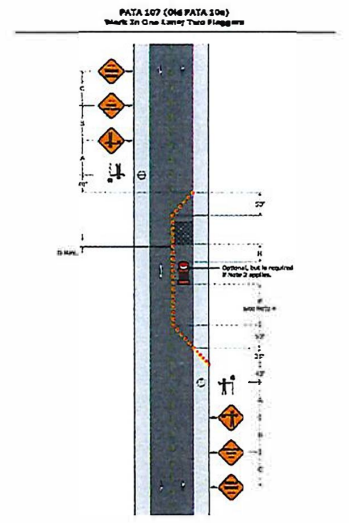
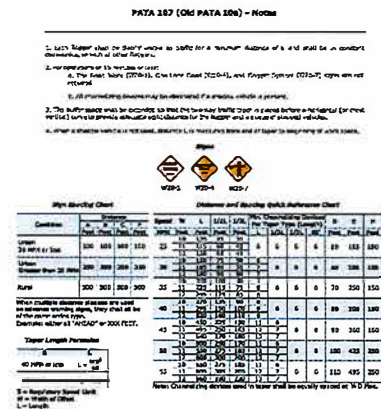
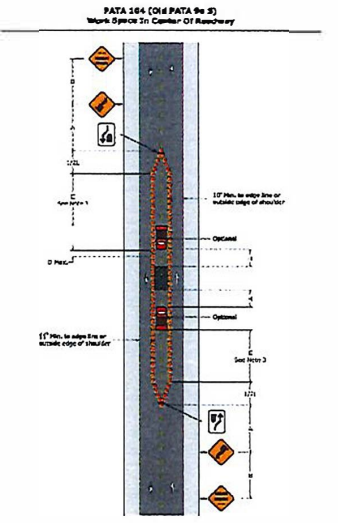
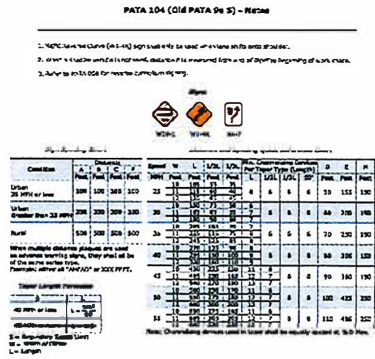
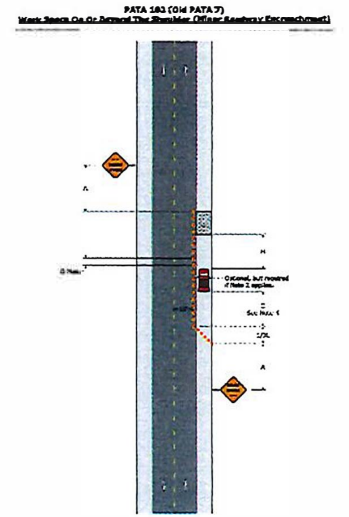
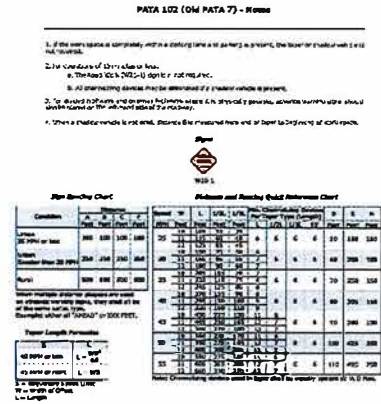
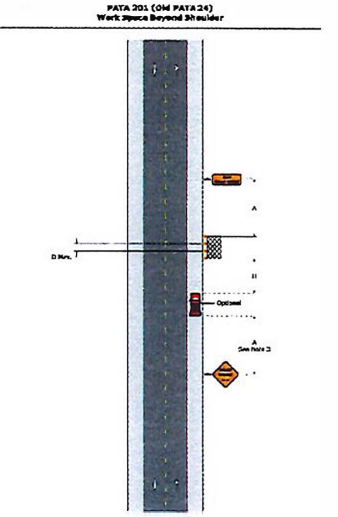
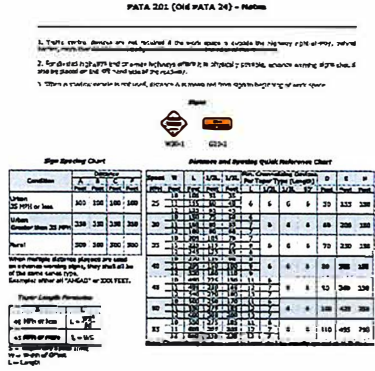
EAST GOSHEN TOWNSHIP 1240 PAOLI PIKE WEST CHESTER, PA 19380 (610) 692-7171

PAOLI PIKE SHARED USE PATH - SEGMENTS F & G PAOLI PIKE (SR 2014) - N. CHESTER RD. (SR 0352) TO APPLEBROOK PARK EAST GOSHEN TOWNSHIP CHESTER COUNTY



06097928

MAINTENANCE AND PROTECTION OF TRAFFIC				
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHESTER	2014	-	41 OF 41
EAST GOSHEN TOWNSHIP				
REVISED		DATE	BY	
5/28/17	PER POINT COMMENTS	5/28/17	JW	
7	PER POINT COMMENTS	6/27/18	JW	
8	PER POINT COMMENTS	3/7/18	JW	



425 COMMERCIAL DR  
SUITE 200  
ET WASHINGTON, PA. 19034  
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855 SPRINGDALE DR  
SUITE 200  
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DESIGN BY: DHW  
DRAWN BY: STN  
CHECKED BY: JJK

JOB NO: 816417.23  
DNR: 417MP02  
DATE: 5/5/17

EAST GOSHEN TOWNSHIP  
1840 PAOLI PIKE  
WEST CHESTER, PA 19380  
(610) 692-7171



PAOLI PIKE SHARED USE PATH - SEGMENTS F & G  
PAOLI PIKE (SR 2014) - N. CHESTER RD. (SR 0352) TO APPLEBROOK PARK  
EAST GOSHEN TOWNSHIP  
CHESTER COUNTY

# Memo

Date: June 3, 2020  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Boot Road Geophysical Survey

**Background** - The Pipe Line Task Force has previously requested that the Board have the Township Engineer review the geophysical survey for the section of Boot Road that was impacted by inadvertent returns. PennDOT has provided us with the survey and some of the supporting documentation. However, they have not provided us with everything in their file.

At your meeting on February 4, 2020 the Board agreed to submit a Right-to-Know request to PennDOT for the additional records related to the survey and once they had been received to have Pennoni review all of the information.

The Right-to-Know request was submitted on February 6, 2020 and I received the formal response from PennDOT on June 1, 2020 denying the request.

We have 15 business days to appeal their denial to the Office of Open Records.

**Discussion** –I discussed this matter with our solicitor who opined that this records are not an “accident report or safety study” and that we may prevail if we appeal the decision.

The Township did not incur any costs in filing the Right-to-Know request. While the cost to file the initial appeal would not be expensive, if we lose the initial appeal at the Office of Open Records, our costs increase dramatically as we move up the legal ladder.

In the alternative, we could forego an appeal and just have the Township Engineer review the information that we already have.

**Recommendation** – While the cost to file an appeal with the Office of Open Records is minimal, I would recommend that we do not file an appeal, unless the Boards wants to pursue Right-to-Know request to its conclusion.

I think our money is better spent on having the Township Engineer review the information we currently have. While the section of Boot Road impacted by inadvertent returns surveyed is located in East Goshen, we do not have any responsibility its maintenance and repair.

cc: Pipeline Task Force



**pennsylvania**  
DEPARTMENT OF TRANSPORTATION  
www.penndot.gov

**Mailing Date: June 1, 2020**

Louis Smith  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380  
rsmith@eastgoshen.org

**Re: Right to Know Law Request No. 20-0080**

Dear Requestor:

This letter follows the Pennsylvania Department of Transportation's ("PennDOT") correspondence acknowledging receipt of your written correspondence, which was processed under the Pennsylvania Right-to-Know Law ("RTKL"), 65 P.S. § 67.101 *et seq.* PennDOT's Office of Open Records logged your correspondence as received on February 6, 2020. We mailed a letter to you on February 13, 2020 providing notice that we required a thirty (30) days' extension, as permitted by the RTKL.

During the Section 902 extension, PennDOT offices closed due to the COVID-19 pandemic and remain closed. While offices remain closed and we have not yet technically resumed with a subsequent "business day" for purposes of the computation of such days in due course, in the interest of providing a final response, we offer this letter, which shall serve as our final response. A copy of your correspondence is enclosed.

Concerning the Sunoco Pipeline Project in East Goshen Township, you requested the following:

- A copy of the additional information that has been submitted by Rettew to the Department.
- A copy of Schnabel's review of the additional information submitted by Rettew[.]
- A copy of any reviews conducted by the Department's Geotechnical Unit on the July 29, 2019 Survey, the October 22, 2019 Survey, and the additional information that has been submitted by Rettew.

Your request is denied. Section 305(a)(3) of the RTKL provides that a record cannot be presumed to be public if it is "exempt from disclosure under any other Federal or State law or regulation." 65 P.S. § 67.305(a)(3). Further, Section 3101.1 of the RTKL makes clear that where provisions of the RTKL regarding access to records conflict with existing federal or state law, the provisions of the RTKL shall not apply. 65 P.S. § 67.3101.1; *see also* 65 P.S. § 67.306.

Traffic studies, traffic engineering studies or safety studies, are exempt from access as a safety study, or constituent part of a safety study, conducted under Section 3754 of the Vehicle Code,

75 Pa.C.S. § 3754. *Department of Transportation v. Office of Open Records*, 7 A.3d 329 (Pa. Cmwlth. 2010)(citing *Department of Transportation v. Taylor*, 576 Pa. 622, 841 A.2d. 108 (2004)) and establishing that in depth-accident investigations and safety studies and their constituent parts are privileged). *See also Givler v. Department of Transportation*, Office of Open Records Dkt. No. AP 2011-0654 (issued June 14, 2011)(applying *Department of Transportation v. Office of Open Records*, 7 A.3d 329).

The Commonwealth Court addressed the interplay between privileged in-depth accident investigations and safety studies conducted under Section 3754 of the Vehicle Code (and protected under federal law) and the RTKL in establishing that:

In enacting [75 Pa.C.S. § 3754 (as further established by *Department of Transportation v. Taylor*, 841 A.2d. 108 (Pa. 2004)] the Legislature exhibited a strong intention that in-depth accident reports, safety studies, and their constituent materials remain confidential. This Court believes that it is such an evidentiary privilege that, by the plain language of Section 305(a)(2) of the RTKL, the Legislature intended to exempt such materials from the definition of public record. Thus, safety studies as described in Section 3754(a) and the information, reports and records, used in preparation of such safety studies are exempt from disclosure [under the RTKL].

*Department of Transportation v. Office of Open Records*, 7 A.3d at 335. Here, the records you requested are the types of in-depth accident reports and safety studies described by Section 3754(a) of the Vehicle Code, protected by privilege under Section 3754(b) of the Vehicle Code and thus exempt as privileged from the definition of a “public record” under Section 305(a)(2) of the RTKL. Please also note that crash history information gathered under Section 3754 of the Vehicle Code is compiled from police accident reports collected by PennDOT. Police accident reports and the information contained within such reports are exempt from disclosure under the RTKL pursuant to Section 3751 of the Pennsylvania Vehicle Code, 75 Pa.C.S. § 3751.

Furthermore, PennDOT’s Regulations clarify that traffic engineering and safety studies, as well as accident reports and records including the contents of such reports, are only to be released to a defined group of parties to which you do not belong. 67 Pa. Code §§ 95.2(e) and 95.4. These limitations, interpreted in conjunction with Sections 3754(a) and 3751 of Vehicle Code, establish that these reports and their contents are not subject to disclosure under the RTKL. 65 P.S. § 67.305 (noting that regulations may exempt records from disclosure under the RTKL). The Office of Open Records has reached this same conclusion. *Krawitz v. Department of Transportation*, OOR Dkt. No. AP 2014-1892 (issued February 2, 2015)(citing, among others, *Carr v. Department of Transportation*, OOR Dkt. No. AP 2014-1326 (issued September 29, 2014), *Mandracchia v. Department of Transportation*, OOR Dkt. No. AP 2014-0692 (issued May 20, 2014)(citing, among others, *Pohlman v. Department of Transportation*, OOR Dkt. No. AP 2010-0500 (issued July 1, 2010); and *Bieber v. Department of Transportation*, OOR Dkt. No. AP 2009-0825 (issued October 29, 2009)).

Just like state law, federal law also provides that information collected for purposes of Section 152 (the systematic maintenance of engineering surveys of all public roads), 23 U.S.C. § 152, not to mention information collected under 23 U.S.C. §§ 130, 144, 148, and 402, is, collectively protected from disclosure. 23 U.S.C. § 409.

Finally, the records you have requested are exempt under the RTKL exception for noncriminal investigations. 65 P.S. § 67.708(b)(17). Complaints, investigative materials, notes, correspondence and reports related to a noncriminal investigation are exempt from disclosure under the law. Specifically

exempted is “a record that, if disclosed, would...reveal the institution, progress or result of an agency investigation....” 65 P.S. § 67.708(b)(17)(vi)(A).

You have a right to appeal this response in writing to the Executive Director, Office of Open Records (OOR), 333 Market Street, 16<sup>th</sup> Floor, Harrisburg, PA 17101-2234. If you choose to file an appeal you must do so within fifteen (15) business days of the mailing date of this response and send to the OOR:

- 1) this response;
- 2) your request; and
- 3) the reason why you think the agency is incorrect in its response.

Additionally, the OOR has an appeal form available on the OOR website at:

<http://www.openrecords.pa.gov/Appeals/AppealForm.cfm>

Please be advised that this correspondence will serve to close your RTKL request with our office as permitted by law.

Sincerely,

/s/ Adam Shanabrook

A. Shanabrook  
Acting Agency Open Records Officer  
[PENNDOT-RightToKnow@pa.gov](mailto:PENNDOT-RightToKnow@pa.gov)

**RIGHT-TO-KNOW REQUEST**

20-0080 Smith

Logged as received 2/6/20  
5 day response to be mailed 2/13/20

**REQUESTOR INFORMATION**

<b>FIRST NAME</b> Louis	<b>LAST NAME</b> Smith	
<b>MAILING ADDRESS</b> 1580 Paoli Pike		
<b>CITY</b> West Chester	<b>STATE</b> PA (Pennsylvania)	<b>ZIP CODE</b> 19380
<b>COMPANY (Optional)</b> East Goshen Township		
<b>E-MAIL (Optional)</b> rsmith@eastgoshen.org		<b>TELEPHONE (Optional)</b> 610-692-7171

**RECORDS REQUESTED**

*Please provide as much specific detail as possible so we can identify the information. If the records you request are location-specific, please also provide the county.*

Please see the attached Dated February 6, 2020

The records requested relate to the Sunoco Pipeline Project in East Goshen Township, Chester County.

Electronic copies (PDFs) are preferred.

I recognize that I will be charged for copies of redaction is required.

Thanks

Request continued on attached page/file.

**Please choose ONE method below to access or receive the record(s) you requested:**

- I would like copies. (If the records are available on the Internet, you will be directed to their online location.)
- I would like certified copies.
- I would like to inspect the records. (You will be provided a PennDOT contact with whom to schedule an appointment.)

*Requests received by the PennDOT Open Records Officer after 4:30 p.m., or received on a weekend, on a Commonwealth holiday, or during any closure of Commonwealth Offices, will be dated the following business day. See page two for instructions on submitting a request and PennDOT's Fee Schedule.*



East Goshen Township, Chester County  
Right to Know Request  
Dated February 6, 2020

The Sunoco Mariner Pipeline Project runs thru the middle of East Goshen Township, Chester County. It generally follows Boot Road (SR 2020) and North Chester Road (SR 0352). Sunoco is installing the new pipelines in East Goshen under both Boot Road and North Chester Road, pursuant to an HOP issued by the Department. Sunoco is utilizing the horizontal directional drilling (HDD) to install the pipelines. During the pipeline installation on Boot Road Sunoco experienced several inadvertent returns of drilling fluid in the spring of 2019.

As a result in the late spring/early summer of 2019 the Department required Sunoco to have their engineer prepare and submit a Geophysical Survey for the section of Boot Road (SR 2020) near the intersection of Wilson Drive (T552) in East Goshen Township. Sunoco refers to this section of the project as HDD 460.

Sunoco submitted a Geophysical Survey prepared by Rettew dated July 29, 2019 for a section of Boot Road (SR 2020) in East Goshen Township. The Department reviewed this survey and requested that Sunoco have Rettew provide the Department with additional information.

Sunoco subsequently submitted a second Geophysical Survey prepared by Rettew dated October 22, 2019.

The Department engaged Schnabel to review the Survey's prepared by Rettew, who then issued a memorandum dated November 20, 2019 that summarized their findings. Their memorandum notes that Schnabel would like to see "additional example profile slices from anomalies throughout the area survey and, in particular, in the area where inadvertent returns of the drilling fluid had been previously noted and where the pipelines cross the roadway."

It is our understanding that Rettew submitted this additional information to the Department on January 3, 2020.

Accordingly, East Goshen Township is requesting the following.

- A copy of the additional information that has been submitted by Rettew to the Department.
- A copy of Schnabel's review of the additional information submitted by Rettew
- A copy of any reviews conducted by the Department's Geotechnical Unit on the July 29, 2019 Survey, the October 22, 2019 Survey, and the additional information that has been submitted by Rettew.

# Memo

Date: June 5, 2020  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Penn East Pipeline

PennEast Pipeline has a certificate from FERC to install a natural gas pipeline in the northeastern part of PA. In January they submitted an application to FERC (Docket CP20-47) to amend this certificate to allow for interconnections with the Columbia Gas pipeline and the Adelpia Pipeline. Both of these pipelines transport natural gas and both interconnections will be located in Northampton County. PennEast has also submitted applications to amend the existing permit application they have submitted to PA DEP.

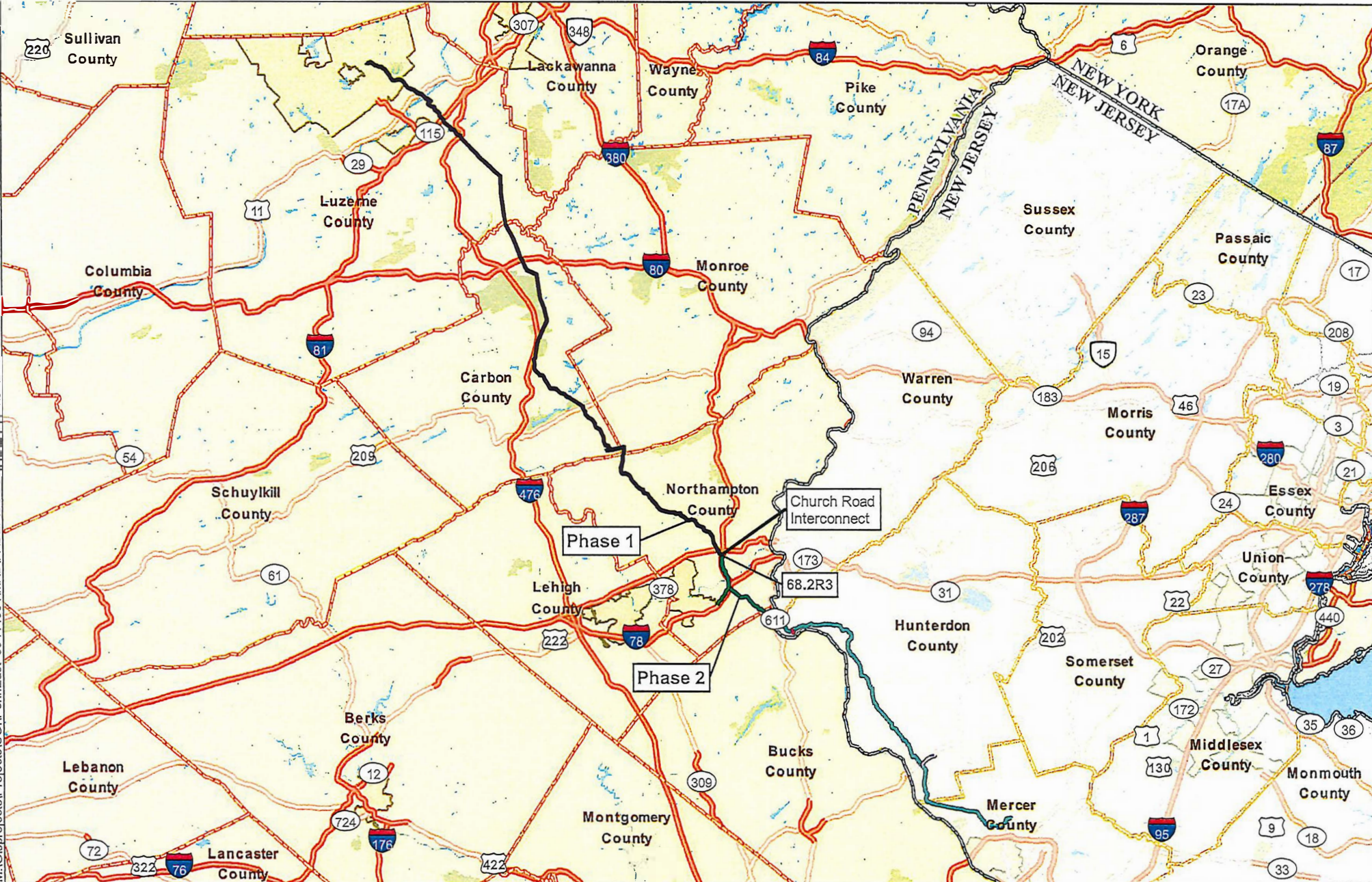
The Pipeline Task Force discussed this project at their meeting on May 28, 2020 and approved a motion to request that the Board submit the following questions to PA DEP.

- 1) It is important for us, as a Township to understand the impact the connection of PennEast to Adelpia will have. So that we may convey this information to our residents from a trusted, reliable source, please explain in detail what effects DEP expects to see from this newly proposed modification.
- 2) The Environmental Assessment conducted for the Adelpia Gateway project in January 2019 did not reflect the now-proposed addition of the PennEast Pipeline. Will the Pennsylvania DEP now require a revised Environmental Assessment that includes the newly proposed route and will that assessment be made available to the public (for comments)?
- 3) In Pennsylvania the number of drilled wells exceeds the capacity to transport. Connecting PennEast and Adelpia would increase transport capacity and could potentially bring more wells online to fill the expanded infrastructure. If DEP approves this revised project, please explain how this action aligns with the Commonwealth's, the Governor's, and the DEP's Climate Action Plan and stated goals of reducing Greenhouse Gas Emissions by 26% by 2025 and 80% by 2050 - the two appear incompatible.
- 4) Our small township (East Goshen) will soon have 11 pipelines running through it. Will the DEP begin considering the very real issue of pipeline saturation as a factor when evaluating permits and routes? While the environmental effects of one pipeline in a specific area is evaluated during a permitting process, what is lost is the *degradation over time* of a geographic area that repeatedly suffers from the loss of mature trees, cleared vegetation, repeated runoff and flooding due to years of ongoing construction. This inability to recover between projects results in a much higher level of environmental deterioration than that which is captured in a single environmental assessment that narrowly focuses on the effects of just one project. How does the DEP evaluate the comprehensive environmental impact of it's permitted projects?

cc: Pipeline Task Force



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	HELLERTOWN LATERAL		HIGHWAY
	GILBERT LATERAL		WATERBODY
	LAMBERTVILLE LATERAL		PARKS
	REVISED ROUTE PA (PHASE 1)		CITY AREA
	REVISED ROUTE PA (PHASE 2)		COUNTY BOUNDARY
	INTERSTATE		STATE BOUNDARY

### PENNEAST PIPELINE PROJECT USGS PROJECT OVERVIEW

PENNSYLVANIA & NEW JERSEY



ABSOLUTE SCALE:  
1:800,000

REFERENCE SCALE:  
1 IN = 13 MI



**AECOM**

DRAWN BY: CDW
CHECKED BY: NB
APPROVED BY: SB
REV. DATE: 1/17/2020
REVISION:
DESC: ISSUED FOR PADEP
PAGE: INDEX



PennEast Pipeline Company, LLC  
835 Knitting Mills Way  
Wyomissing, PA 19610



January 30, 2020

Kevin White, P.E.  
Environmental Group Manager  
Pennsylvania Department of Environmental Protection  
Regional Permit Coordination Office  
2 Public Square  
Wilkes-Barre, PA 18701-1915

Re: PennEast Pipeline Company, LLC  
Project Phasing Discussion on January 16, 2019

Dear Mr. White:

On January 16, 2020 the PennEast Pipeline Company, LLC (PennEast) met with the Pennsylvania Department of Environmental Protection (PADEP) to discuss upcoming changes to the PennEast Pipeline Project (Project). The proposed changes include constructing the Project in two stages and constructing a new metering and regulating (M&R) station, as depicted in the attached map and described below.

- Stage 1 would include the Project's mainline pipeline, the Blue Mountain Lateral, and aboveground facilities for the Revised PA Route between milepost (MP) 0.0R1 in Luzerne County, Pennsylvania and MP 68.2R3 in Northampton County, Pennsylvania.
- Stage 2 would include the mainline pipeline, pipeline laterals, and aboveground facilities of the Project between MP 68.2R3 and MP 114.02 in Mercer County, New Jersey.
- As part of Stage 1, PennEast would construct the Church Road Interconnects, a metering and regulating station that would provide interconnects with existing Columbia Gas Transmission, LLC and Adelpia Gateway, LLC pipelines. This new facility will be sited on a parcel that is owned by PennEast in Bethlehem Township, Northampton County.

If authorized by the Federal Energy Regulatory Commission (FERC) and after receiving the required permits and authorizations from other regulatory agencies, PennEast intends to construct Stage 1 in order to place the Stage 1 facilities into service by November 1, 2021. Stage 1 would be fully operational as a stand-alone project, and it is not dependent on the construction of Stage 2. Once PennEast obtains the required authorizations for Stage 2 of the Project, PennEast would construct the Stage 2 facilities.

As you are aware, the Department is currently reviewing PennEast's Joint Permit Applications (JPAs) for wetland and watercourse impacts in Luzerne, Carbon, Northampton, and Bucks counties and an Erosion and Sediment Control General Permit (ESCGP) application for the Project in Luzerne, Carbon, Monroe, Northampton, and Bucks counties. The currently proposed changes would not negate the effort that PADEP or County Conservation District staff have conducted while reviewing the applications to date. With the exception of the new M&R Station in Northampton County (the Church Road Interconnects), no route or workspace changes are proposed. PennEast envisions submitting relatively minor amendments

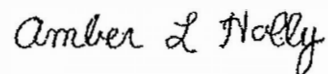
to the existing applications to provide clarification on its intent to stage the Project construction and to meet Chapter 102 requirements for the Church Road Interconnects (in the form of a site-specific Erosion and Sediment Control Plan and a Post-Construction Stormwater Management Plan). Other supporting information would include a Wetland Delineation Report Addendum that documents the upland conditions of the Church Road Interconnects site, as well as updated PNDI consultation letters and cultural resource reports.

It is PennEast's desire that PADEP continue to review the applications that PennEast has submitted, as well as any supplemental information necessary to address the proposed changes, and issue permit authorizations for the workspace proposed in the October 2019 Revised JPAs and ESCGP application, plus the newly-proposed Church Road Interconnects. PennEast understands that if there are substantial delays in constructing Stage 2 of the Project, additional coordination may be required to meet any temporal permit conditions at that time.

PennEast requests PADEP's input on the likelihood that PADEP would issue permits for both stages of construction in one set of permits. We would also appreciate your feedback on whether this change would require additional public notices, public comment periods, or other schedule-related considerations in PADEP's administration of the permits.

Thank you for your continued time and effort throughout the life of this project. Feel free to contact me at (610) 373-7999 x 1172 or [aholly@ugies.com](mailto:aholly@ugies.com) if you need any additional information or have any questions during your review of this notification.

Sincerely,

A handwritten signature in cursive script that reads "Amber L. Holly".

Amber Holly  
Environmental Manager  
PennEast

PennEast Pipeline Company, LLC  
835 Knitting Mills Way  
Wyomissing, PA 19610



January 30, 2020

Ms. Kimberly D. Bose, Secretary  
Federal Energy Regulatory Commission  
888 First Street, NE  
Washington, DC 20426

Re: PennEast Pipeline Company, LLC, Docket No. CP20-\_\_\_\_-000  
Abbreviated Application for Amendment to Certificate of Public Convenience and  
Necessity

Dear Ms. Bose:

Pursuant to Section 7(c) of the Natural Gas Act, as amended, 15 U.S.C. § 717f(c), and Part 157 of the Federal Energy Regulatory Commission's ("Commission" or "FERC") regulations,<sup>1</sup> PennEast Pipeline Company, LLC ("PennEast") hereby submits this Application for Amendment to Certificate of Public Convenience and Necessity ("2020 Amendment Application") for the PennEast Pipeline Project ("Project").

On January 19, 2018, the Commission granted PennEast a certificate of public convenience and necessity and related authorizations ("Certificate Order"), to construct and operate the Project, which includes approximately 116 miles of 36-inch diameter pipeline, three (3) lateral pipelines, one compressor station, and related facilities to provide up to 1,107,000 dekatherms per day of new firm natural gas transportation capacity (the "Certificated Route").<sup>2</sup> PennEast designed the Project to satisfy the growing demand for natural gas transportation capacity by local distribution companies, electric generators, and end-users in eastern and southeastern Pennsylvania, New Jersey, New York, and surrounding states, as well as producers located in close proximity to these markets. However, PennEast has encountered delays in obtaining certain governmental authorizations and in acquiring certain real property rights for the Project facilities proposed to be constructed in New Jersey (collectively, the "New Jersey Authorizations").

By this 2020 Amendment Application, PennEast respectfully requests authorization to construct, own, and operate the Project in two (2) phases, such that PennEast will be able to construct and operate the facilities proposed to be located in Pennsylvania through approximate milepost ("MP") 68 of the Certificated Route, including two (2) of the compressor units at the Kidder Compressor Station, as well as new interconnection facilities in Pennsylvania (collectively, "Phase 1"), which are independent of the New Jersey Authorizations. Upon receipt of the New Jersey Authorizations, PennEast will construct and operate the facilities proposed to be located downstream of approximate MP 68, including facilities proposed to be located in New

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<sup>1</sup> 18 C.F.R. Part 157 (2019).

<sup>2</sup> *PennEast Pipeline Company, LLC*, 162 FERC ¶ 61,053 (2018); *order on reh'g*, 164 FERC ¶ 61,098 (2018).

Ms. Kimberly D. Bose, Secretary  
 January 30, 2020  
 Page 2

Jersey, as well as the third compressor unit at the Kidder Compressor Station, consistent with the Certificate Order (“Phase 2”). PennEast is also requesting authorization to charge its proposed initial recourse rates for Phase 1 service, as well as to revise the initial recourse rates for full Project service.

PennEast respectfully requests that the Commission issue an order by October 1, 2020, amending PennEast’s Certificate as proposed herein, to provide PennEast with the time required to construct Phase 1 of the Project with these changes and to place the Phase 1 facilities into service to meet the timing needs of its Phase 1 shippers.

Included herewith are four volumes:

- Volume I contains public information and is comprised of the 2020 Amendment Application and its public exhibits, except the public version of Exhibit F-I (Environmental Report).
- Volume II-A contains the public version of Exhibit F-I. Volume II-B contains the public maps and drawings of Exhibit F-I.
- Volume III contains privileged and confidential information and is comprised of Exhibit F-I, Appendix C (Landowner List) and Appendix E-2 (Cultural Resource Reports and Consultations); Exhibit I (confidential market information); and electronic files containing hydraulic models supporting Exhibits G through G-II.
- Volume IV contains Critical Energy Infrastructure Information (“CEII”) and is comprised of Exhibit F-I, Appendix A-5 (Plot Plan); Exhibit F-I, Appendix H (unredacted noise study); and Exhibits G through G-II (Flow Diagrams and Flow Diagram Data).

The privileged information included in Volume III is marked “**CUI//PRIV—CONTAINS PRIVILEGED INFORMATION—DO NOT RELEASE.**”<sup>3</sup> Privileged information should be treated as confidential and is for use by Commission staff only and not to be released to the public. The CEII information is included in Volume IV and marked “**CUI//CEII—CONTAINS CRITICAL ENERGY INFRASTRUCTURE INFORMATION—DO NOT RELEASE.**”<sup>4</sup> Information that is CEII should be treated as confidential pursuant to Order No. 630, *et seq.* and is for use by the Commission staff only and not to be released to the public.<sup>5</sup> Questions pertaining to confidential information may be submitted to:

<sup>3</sup> 18 C.F.R. §§ 380.12, 388.112 (2019); *see* Notice of Document Labelling Guidance, Accession No. 20170414-3009 (Apr. 14, 2017).

<sup>4</sup> *See* 18 C.F.R. § 388.113 (2019); Notice of Document Labelling Guidance, Accession No. 20170414-3009 (Apr. 14, 2017).

<sup>5</sup> *Critical Energy Infrastructure Information*, Order No. 630, FERC Stats. & Regs. Regulations Preambles ¶ 31,140 (2003), 68 Fed. Reg. 9857 (Mar. 3, 2003), *order on reh'g*, Order No. 630-A, 104 FERC ¶ 61,106 (2003), 68 Fed. Reg. 46,456 (Aug. 6, 2003).

Ms. Kimberly D. Bose, Secretary  
January 30, 2020  
Page 3

Frank H. Markle  
Senior Counsel  
PennEast Pipeline Company, LLC  
460 North Gulph Road  
King of Prussia, PA 19406  
T: (610) 768-3625  
F: (610) 992-3258  
marklef@ugicorp.com

Pursuant to the Commission's electronic filing guide,<sup>6</sup> PennEast is eFiling this 2020 Amendment Application and will provide two (2) complete copies to the Office of Energy Projects Room 62-46 and one complete copy to the Office of General Counsel Energy Projects ("OGCEP") Room 101-56.

In accordance with Rule 2011(c)(5) of the Commission's Rules of Practice and Procedure,<sup>7</sup> I hereby state that I have read the paper copy version of the filing and am familiar with the contents thereof; that the paper copies contain the same information as the electronic documents; and that all of the statements contained therein are true and correct, to the best of my knowledge, information and belief.

Should you have any questions concerning this request, please contact me at (610) 373-7999.

Sincerely,

/s/ Jeffrey D. England  
Jeffrey D. England  
PennEast Pipeline Company, LLC  
By its Project Manager,  
UGI Energy Services, LLC

Encl: Attachments

cc: Terry Turpin (Application text only)  
John Wood (Application text only)  
Rich McGuire (Application text only)  
Pamela Boudreau (Application text only)  
Richard Foley (Application text only)  
Kandilarya Barakat  
Sean Sparks

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<sup>6</sup> Federal Energy Regulatory Commission Filing Guide/Qualified Documents List (Feb. 14, 2017), available at <http://www.ferc.gov/docs-filing/efiling/filing.pdf>.

<sup>7</sup> 18 C.F.R. § 385.2011(c)(5) (2019).

# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: Consider Replacement of Wood Chipper  
Date: June 4, 2020

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We originally budgeted \$47,000 in 2020 to replace the 2010 Brush Bandit Wood Chipper. This chipper is fully depreciated in the Capital Reserve Fund with a replacement value of about \$57,000. However, on May 19, the Board agreed to defer the purchase of four capital assets, including the wood chipper, until 2021 due to the economic impact on Township revenues from COVID-19.

Unfortunately, the intense storms of Wednesday, June 3 resulted in a substantial number of downed trees in Township open space, roads and right of ways, the removal of which severely taxed the existing chipper. Mark is concerned that the chipper is now at the end of its useful life and would not function in the event of another storm of this magnitude. Accordingly, staff is recommending that the Township replace the wood chipper now.

We have received two COSTARS quotes, with trade-in, for replacement chippers, as summarized below:

Vendor	Model	Price (with trade-in)
Modern Equipment & Sales	Intimidator 19XPC Brush Bandit	\$56,708
Cherry Valley Tractor	Carlton 2518B 18" Chipper	\$57,875

To clarify, because the chipper is fully depreciated at the estimated replacement price (i.e. we have all the funds already reserved for this purpose), purchasing a replacement would have no impact on Township finances.

**UPDATE Friday, June 5—The Chipper broke last night, and is not currently in service**

**Recommended motion:**

Mr. Chairman, I move that we purchase the Intimidator 19XPC Brush Bandit from Modern Equipment & Sales for \$56,708, net of trade-in of the existing 2010 Brush Bandit.

Received with 2Q2020 utility payment:

5/27/20 -

TO EGT STAFF -

THANKS FOR YOUR CONTINUED

SERVICE DURING OUR

COVID 19 CONDITIONS -

STAY SAFE & HAVE A PLEASANT  
SUMMER -

BEST REGARDS

CHUCK RUTALE FLOWMAN  
700 SYCAMORE LN - GRAND OAK



## **Memo**

### **East Goshen Township**

**Date:** June 4, 20  
**To:** Board of Supervisors  
**From:** Susan D'Amore

Please see the attached thank-you email letter from residents, Ron and Juliann Barone to Mark Miller and his department.

**From:** Ronald Barone [mailto:]  
**Sent:** Thursday, June 4, 2020 9:26 AM  
**To:** Mark Miller <mmiller@eastgoshen.org>  
**Subject:** Clearing tree

Thank you and your crew for doing a great job cleaning up the fallen tree in front of my home.  
Ron & Juliann Barone (1419 Bramble Lane)

Sent from my Verizon, Samsung Galaxy smartphone