

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, July 7, 2020

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

- Participants are asked to call in by 6:55 pm.
- Participants will be asked to identify themselves when being accepted into the meeting.
- The public will be muted during the meeting when the Board is talking.
- For each agenda item that requires a Board vote, the public will be unmuted and given an opportunity to comment and ask questions.
- Participants wishing to comment must state their name and must speak one at a time.
- Comments or questions can also be submitted via email to info@eastgoshen.org.
- Participants 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. 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 – None
9. Approval of Minutes and Treasurer's Report (7:05 PM to 7:10 PM)
 - a. [Minutes – June 16, 2020](#)
 - b. [Treasurers Report – July 1, 2020](#)
10. Old Business -None
11. New Business
 - a. [Consider format for public meetings \(7: 10 PM to 7: 15 PM\)](#)
 - b. [Consider 2020 Sewer Rates \(7:15 PM – 7:30 PM\)](#)
 - c. [Consider Public Nuisance Ordinance Enforcement as it pertains to Sunoco \(7:30 PM to 7:40 PM\)](#)
 - d. [Consider Stormwater O&M Agreements for 1603 Highland Ave and 1258 Upton Circle \(7:40 PM – 7:45 PM\)](#)
 - e. [Consider Irrevocable Letter of Credit No. #4 Final Closeout \(Lot 3, 1662 E. Boot Road\) \(7:45 PM– 7:50 PM\)](#)
 - f. [Consider Escrow Release No. #4 Final Closeout \(Lot 2, 1664 E. Boot Road\) \(7:50 PM – 7:55 PM\)](#)
12. Any Other Matter
13. Public Comment – (7:55 PM to 8:25 PM)
14. Liaison Reports – none
15. Correspondence, Reports of Interest – (8:25 PM to 8:30 PM)

- a. 2nd Quarter Right to Know Report
 - b. May 29, 2020 - Funding request from Goshen Fire Company
 - c. June 15, 2020 – Notice from AQUA regarding Utility Stream Crossing on Ellis Lane.
 - d. June 24, 2020 – Appreciation note from the Morrison's
16. Adjournment (8:30 PM)

Meetings & Dates of Importance

Zoom Meetings

July 8, 2020 Conservancy Board 07:00 pm

Meeting Format to be determined

July 13, 2020	Municipal Authority	07:00 pm
July 15, 2020	Planning Commission Workshop	07:00 pm
July 16, 2020	Futurist Committee	07:00 pm
July 21, 2020	Board of Supervisors	07:00 pm
July 23, 2020	Pipeline Task Force	05:00 pm
July 27, 2020	Sustainability Advisory Committee	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, and click the “E-notification & Emergency Alert” button on the left side of the homepage.

ReadyChesco - Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit www.readychesco.org to sign up today!

Smart 911 – Smart 911 is a new service in Chester County that allows you to create a Safety Profile at www.smart911.com that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1

call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JUNE 16, 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, Mike Lynch and John Hertzog; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Christina Morley (Pipeline Task Force); Police Chief Brenda Bernot; Fire Marshal Carmen Battavio; Staff Accountant Chris Boylan

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 June Planning Commission meeting has been rescheduled to June 17, 2020, at 7pm. He also announced that Andy Tyler has resigned from the Conservancy Board.

Emergency Services Report

Rick reported that in May in East Goshen, the Goshen Fire Company responded to 18 fire calls, 5 fire police calls, and 151 BLS calls; the Malvern Fire Company responded to 6 BLS calls and 12 ALS calls; and that data was not available for Good Fellowship. He also noted that the Fire Marshal reported one burning incident.

Chief Bernot updated the Board on WEGO's response to the nationwide police-related protests. She noted that her two-page letter in the Township's summer newsletter provided a lot of detail about the steps WEGO has taken to ensure that police brutality does not occur in our community. She noted that because the department is accredited, it has adopted all of the best practices that would prevent incidents like those in Minneapolis from occurring here. At this point, she anticipates no further changes to WEGO's operating procedures, but noted that the department is eager to have community meetings and forums with residents once the current COVID restrictions are lifted.

Michele inquired about whether the Chief intended to hold virtual meetings with faith-based groups, such as churches, to address the concerns of some religious leaders. The Chief responded that she was eager to meet with all interested parties, including religious leaders and the business community, to get their feedback and thoughts.

1
2 Mike asked whether any of the demands in the various emails that she and the Board have
3 received could be implemented. The Chief responded that some of the demands run counter
4 to best practices and existing case law, but that she was eager to hear more from the
5 community. She also noted that the Citizens Police Academy is an excellent forum to
6 discuss these types of issues with interested residents.

7
8 Carmen reported that the Fire Company continues to do drive-by parades for birthdays and
9 other celebrations during the COVID crisis.

10
11 **Approval of Minutes of June 9 and June 10, 2020**

12 David made a motion to approve the minutes of June 9 and June 10, 2020. Michele
13 seconded. The motion passed 5-0.

14
15 **Approval of Treasurer's Reports of June 11, 2020**

16 David made a motion to accept the receipts and approve the expenditures as presented in
17 the Expenditure Register and as summarized in the June 11, 2020, Treasurer's Report.
18 Michele seconded. Michele asked a number of questions about the bills, including whether
19 the Public Works labor costs for the work on Segments F&G of the trail were grant
20 supported. Jon explained that the construction on Segments F&G was performed primarily
21 in house, and that the grants awarded for these segments work differently than the grants
22 for Segments C-E. John asked Jon if he could follow up to better understand this issue at a
23 later time. The motion passed 5-0.

24
25 **Consider Recommendation on Boot Road Geophysical Survey**

26 David updated the Board that Rep. Comitta had been unable to obtain the additional
27 geophysical survey information that was a subject of the right-to-know request filed by the
28 Township. Rep. Comitta had recommended that the Township simply ask Sunoco for the
29 additional information. Rick noted that the Township would need to file an appeal through
30 the Office of Open Records within the next week if it wanted to appeal PennDOT's denial.
31 The Board discussed at length the pros and cons of different strategies for obtaining the
32 additional information including deferring on the matter to the Pipeline Task Force, asking
33 the Solicitor to file an appeal, and asking Sunoco for the information. Ultimately, John
34 made a motion to authorize the Township Solicitor to file an appeal with the Office of Open
35 Records. David seconded.

36
37 Ms. Morley noted that she had filed a right-to-know request to PennDOT separately and
38 recently realized in reviewing her emails that PennDOT had partially granted and partially
39 denied her request. She asked the Township for assistance in downloading the information
40 she received on a CD.

41
42 Mr. Battavio stated that the Township should appeal PennDOT's earlier denial of the
43 Township's Right-to-Know request to keep the door open for future legal action.

44
45 The motion passed 4-1, with Mike opposed.
46

1 **Consider Recommendation for M&T Lockbox**

2 Chris outlined the staff recommendation to eliminate the Baltimore lockbox for
3 sewer/refuse payments and to direct ratepayers to make payment directly to the Township.
4 She noted that doing so would save \$700 per month, and only be offset by a one-time
5 payment of \$700 for a faster check scanner. David made a motion to purchase a new check
6 scanner and begin eliminating the M&T lockbox service. Michele seconded.

7
8 Carmen asked if the check scanner could be leased. Jon responded that it would be unlikely
9 that the Township could find a competitive leasing option for a piece of hardware this
10 small.

11
12 The motion passed 5-0.

13
14 **Any Other Matter**

15 Michele noted that there was no opportunity for public comment about the Treasurer's
16 report and asked attendees if they had any comments. There was no public comment about
17 the bills.

18
19 Mike asked whether Marty could receive a device that would allow him to participate in
20 the meetings by videoconference. Jon indicated he would research options and work with
21 Marty to ensure that he is properly trained.

22
23 **Public Comment**

24 None.

25
26 **Correspondence, Reports of Interest**

27 None.

28
29 **Adjournment**

30 There being no further business, David made a motion to adjourn at 8:15. Michele
31 seconded. The motion passed 5-0.

32
33 Respectfully submitted,
34 *Jon Altshul, Recording Secretary*

35
36 Attached: June 11, 2020 Treasurer's Report
37

TREASURER'S REPORT
RECEIPTS AND BILLS

June 4, 2020 - June 11, 2020

GENERAL FUND

Real Estate Tax	\$8,125.03
Earned Income Tax	\$212,255.36
Local Service Tax	\$8,488.48
Transfer Tax	\$0.00
General Fund Interest Earned	\$24,753.23
Total Other Revenue	\$13,657.53

Total General Fund Receipts: \$267,279.63

Accounts Payable	\$130,378.48
Electronic Pmts:	
Credit Card	\$192.53
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$120,566.90

Total Expenditures: \$251,137.91

STATE LIQUID FUELS FUND

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

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

CAPITAL RESERVE FUND

Receipts	\$500.00
Interest Earned	\$54,244.04
Total Capital Reserve Fund Receipts:	<u>\$54,744.04</u>

Accounts Payable	\$109,252.55
Total Expenditures:	<u>\$109,252.55</u>

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$21,367.42
Interest Earned	\$0.00
Total Sewer Operating Fund Receipts:	<u>\$21,367.42</u>

Accounts Payable	\$43,848.64
Electronic Pmts:	
Credit Card	\$0.00
Debt Service	\$0.00
Total Expenditures:	<u>\$43,848.64</u>

REFUSE FUND

Receipts	\$8,113.20
Interest Earned	\$0.00
Total Refuse Fund Receipts:	<u>\$8,113.20</u>

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

BOND FUND

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

Accounts Payable	\$7,794.05
Total Expenditures:	<u>\$7,794.05</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$29,906.27
Total Sewer Capital Reserve Fund Receipts:	<u>\$29,906.27</u>

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

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$9,652.60
Total Operating Reserve Fund Receipts:	<u>\$9,652.60</u>

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

1

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JULY 1, 2020

Attached please find the Treasurer's Report for the weeks of June 11, 2020 – July 1, 2020.

Payroll reporting on this Treasurer's Report includes pay for two periods (6/18 & 6/25), net of a \$43,829 expense that was reported twice on the last Treasurer's Report.

General Fund expenses include both the July WEG payment and the 2020 Goshen Fire Company contribution.

General Fund revenue includes the Q2 charge backs from the sewer and refuse fund and the Municipal Authority, as well as an insurance reimbursement for storm damage to the traffic signal at West Chester Pike and Rose Hill.

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**

June 11, 2020 - July 1, 2020

GENERAL FUND

Real Estate Tax	\$11,703.94
Earned Income Tax	\$153,700.00
Local Service Tax	\$800.00
Transfer Tax	\$40,219.45
General Fund Interest Earned	\$2,215.20
Total Other Revenue	\$202,118.43

Total General Fund Receipts: \$410,757.02

Accounts Payable	\$746,123.24
Electronic Pmts:	
Credit Card	\$4,751.24
Postage	\$0.00
Debt Service	\$5,334.22
Payroll	\$100,146.46

Total Expenditures: \$856,355.16

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$22.96
Total State Liquid Fuels Receipts:	<u>\$22.96</u>

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

CAPITAL RESERVE FUND

Receipts	\$14,664.04
Interest Earned	\$1,711.54
Total Capital Reserve Fund Receipts:	<u>\$16,375.58</u>

Accounts Payable	\$138,431.43
Total Expenditures:	<u>\$138,431.43</u>

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$224.04
Total Transportation Fund Receipts:	<u>\$224.04</u>

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

SEWER OPERATING FUND

Receipts	\$44,831.08
Interest Earned	\$394.78

Total Sewer Operating Fund Receipts: \$45,225.86

Accounts Payable	\$129,590.30
Electronic Pmts:	
Credit Card	\$0.00
Debt Service	\$399,377.21
Total Expenditures:	<u>\$528,967.51</u>

REFUSE FUND

Receipts	\$18,406.94
Interest Earned	\$118.43
Total Refuse Fund Receipts:	<u>\$18,525.37</u>

Accounts Payable	\$48,315.65
Credit Card	\$0.00
Total Expenditures:	<u>\$48,315.65</u>

BOND FUND

Receipts	\$0.00
Interest Earned	\$758.51
Total Bond Fund Receipts:	<u>\$758.51</u>

Accounts Payable	\$9,574.00
Total Expenditures:	<u>\$9,574.00</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$667.02
Total Sewer Capital Reserve Fund Receipts:	<u>\$667.02</u>

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

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$868.21
Total Operating Reserve Fund Receipts:	<u>\$868.21</u>

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
June 25, 2020

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$5,251.02	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$1,462,000.00	2023
\$83.20	\$0.00	2000	Spray Irrigation	\$287,000.00	24,000.00	2021
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,300,000.00	2037

SEWER FUND:

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$20,529.30	\$374,000.00	2008	RCSTP Expansion	\$9,500,000	\$5,847,000.00	2032
\$4,847.91	\$0.00	2013	Diversion Projects	\$2,500,000	\$1,908,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,705,000.00	2037

Report Date 06/18/20

Expenditures Register
GL-2006-74225

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1438				WAGNERS FLOORING AMERICA, BOB						
	62351	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	061820	06/18/20	06/18/20	06/18/20	19620	8,356.57
				STAIR TREADS - TWP. BLDG.						
										8,356.57
										8,356.57
1 Printed, totaling										8,356.57

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	8,356.57	GENERAL FUND
		8,356.57	

PERIOD SUMMARY

Period	Amount
2006	8,356.57
	8,356.57

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

MARPO5 run by BARBARA 1 : 25 PM

Report Date 06/23/20

Expenditures Register
GL-2006-74270

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4353				BORRACINO, GRACE						
	62358	1	01367 3240	PARK FEES	061720	06/22/20	06/23/20	06/22/20	19624	100.00
				REFUND FOR PAVILION RENTAL 8/22/20						
										100.00
2695				BRICKHOUSE ENVIRONMENTAL						
	62359	1	01454 3100	PROFESSIONAL SERVICES	3229	06/22/20	06/23/20	06/22/20	19625	321.66
				MAY 2020 SUMMER WATER SAMPLING						
										321.66
197				BUCKLEY BRION MCGUIRE & MORRIS						
	62361	1	01404 3140	LEGAL - ADMIN	22552	06/22/20	06/23/20	06/22/20	19626	84.00
				LEGAL SERVICE 5/5/20 - 5/29/20						
	62361	2	01413 3140	LEGAL - TWP CODE	22552	06/22/20	06/23/20	06/22/20	19626	310.00
				LEGAL SERVICE 5/5/20 - 5/29/20						
	62361	3	01414 3110	LEGAL - CODES	22552	06/22/20	06/23/20	06/22/20	19626	140.00
				LEGAL SERVICE 5/5/20 - 5/29/20						
	62361	4	01414 3140	LEGAL - PLANNING COMMISSION	22552	06/22/20	06/23/20	06/22/20	19626	160.00
				LEGAL SERVICE 5/5/20 - 5/29/20						
										694.00
4307				CATANACH, JANINE						
	62364	1	01367 3100	SUMMER PROGRAM	061720	06/22/20	06/23/20	06/22/20	19627	380.00
				REFUND SUMMER CAMP 2 WKS. 2 CHILDREN						
										380.00
3249				COMCAST 8499-10-109-0107712						
	62366	1	01401 3210	COMMUNICATION EXPENSE	060420	06/22/20	06/23/20	06/22/20	19628	108.35
				0107712 6/5 - 7/4/20 EG PARK LED						
										108.35
3490				COMCAST 8499-10-109-0111284						
	62365	1	01401 3210	COMMUNICATION EXPENSE	060920	06/22/20	06/23/20	06/22/20	19629	34.77
				0111284 6/9-7/8/20 SPEC.VIDEO PW						
										34.77
3872				EAGLE TERMITE & PEST CONTROL						
	62367	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	217538	06/22/20	06/23/20	06/22/20	19630	105.00
				PEST CONTROL MAY 2020						
	62368	1	01409 3745	PW BUILDING - MAINT REPAIRS	217540	06/22/20	06/23/20	06/22/20	19630	45.00
				PEST CONTROL MAY 2020						
	62369	1	01409 3840	DISTRICT COURT EXPENSES	217541	06/22/20	06/23/20	06/22/20	19630	50.00
				PEST CONTROL MAY 2020						

Report Date 06/23/20

Expenditures Register
GL-2006-74270

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3872	62373	1	01454 3100	EAGLE TERMITE & PEST CONTROL PROFESSIONAL SERVICES PEST CONTROL MAY 2020	217544	06/22/20	06/23/20	06/22/20	19630	25.00
										225.00
4136	62374	1	01401 3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE MAY 2020	505X06082020	06/22/20	06/23/20	06/22/20	19631	944.00
										944.00
4137	62375	1	01401 3210	FIRSTNET - #287290608802 COMMUNICATION EXPENSE MAY 2020	802X06082020	06/22/20	06/23/20	06/22/20	19632	617.14
										617.14
2717	62376	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS. TRAFF. SIG. MARK OUT INTERSECTION PAOLI PK & BOOT	51870	06/22/20	06/23/20	06/22/20	19633	146.80
										146.80
2314	62378	1	01409 3740	HIRO, MICHAEL TWP. BLDG. - MAINT & REPAIRS INSTALL NEW SINGLE GUTTER ON BLACK- SMITH SHOP, REPAINT WINDOWS - PLANK HOUSE & REMOVE ALL TRASH & DEBRIS	052620	06/22/20	06/23/20	06/22/20	19634	900.00
										900.00
3148	62379	1	01401 3400	HOT FROG PRINT MEDIA LLC ADVERTISING - PRINTING EAST GOSHEN MAP (1000)	136530	06/22/20	06/23/20	06/22/20	19635	1,698.00
										1,698.00
719	62380	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83278667	06/22/20	06/23/20	06/22/20	19636	74.51
										74.51

1000
COPIES OF MAP FOR NEW
NEIGHBORS PACKET

Report Date 06/23/20

Expenditures Register
GL-2006-74270

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3679	62381	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 6/1/20 - 6/30/20	656413	06/22/20	06/23/20	06/22/20	19637	544.78
										544.78
2944	62387	1	01413 3000	PABCO PENNSYLVANIA ASSOC. OF BUILDING GENERAL EXPENSE MEMBERSHIP RENEWAL 2020 G. ALTHOUSE	061820	06/22/20	06/23/20	06/22/20	19638	74.00
										74.00
1005	62389	1	01438 2450	PENNSYLVANIA ONE CALL SYSTEM MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY - MAY 2020	0000860214	06/22/20	06/23/20	06/22/20	19639	48.47
										48.47
4354	62390	3	01436 2450	POSM SOFTWARE STORMWATER MATERIALS & SUPPLIES PIPE CAMERA SOFTWARE	2974	06/22/20	06/23/20	06/22/20	19640	250.00
										250.00
3834	62392	1	01486 1560	STANDARD INSURANCE CO., THE HEALTH, ACCID. & LIFE JULY 2020 PREMIUM	061720	06/22/20	06/23/20	06/22/20	19641	3,682.24
	62392	2	01213 1010	VOL. LIFE INSURANCE W/H JULY 2020 PREMIUM	061720	06/22/20	06/23/20	06/22/20	19641	143.91
										3,826.15
2893	62393	1	01452 2000	TOTALLY ABSORBENT SUMMER PROGRAM SUPPLIES 2 & 3 PLY MASKS - SUMMER CAMP	3812	06/22/20	06/23/20	06/22/20	19642	483.33
	62393	4	01401 2100	MATERIALS & SUPPLIES 2 & 3 PLY MASKS - OFFICE STAFF	3812	06/22/20	06/23/20	06/22/20	19642	483.33
										966.66
4355	62395	1	01367 3240	TUBEROUS SCLEROSIS ALLIANCE PARK FEES REFUND FOR PAVILION RENTAL 9/26/20	061720	06/22/20	06/23/20	06/22/20	19643	200.00
										200.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	CAPITAL RESERVE FUND									
627				HIGHWAY MATERIALS INC.						
	62377	1	03460 7407	PAOLI PK.TRAIL - SEGMT.G 140.10 TONS 25mm, 0.3<3, C & 139.73 TONS 9.5mm, 0.3<3,H	166809	06/22/20	06/23/20	06/22/20	1387	13,402.35
										13,402.35
1052				PENNONI ASSOCIATES INC.						
	62388	1	03410 7400	POLICE BUILDING ROOF SERVICE THRU 6/7/20 WEGO ROOF 50%	1027800	06/22/20	06/23/20	06/22/20	1388	1,729.97
										1,729.97
3829				PRO-COM ROOFING CORPORATION						
	62391	1	03409 7400	CAPITAL REPLACEMENT-TWP BLDG CERT.#2 FINAL PYMT.	CERT.#2	06/22/20	06/23/20	06/22/20	1389	4,968.10
										4,968.10

Report Date 06/23/20

Expenditures Register

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
40				ALLIED CONTROL SERVICES						
	62357	1	05420	3700 C.C. METERS-MAINT. & REPRS. ON-SITE CALIBRATION 5/18/20	314374	06/22/20	06/23/20	06/22/20	4230	1,014.00
										1,014.00
2695				BRICKHOUSE ENVIRONMENTAL						
	62360	1	05422	3700 R.C. STP-MAINT. & REPAIRS MAY 2020 E-GOSHEN/APPLBRK CC/GW MON	3225	06/22/20	06/23/20	06/22/20	4231	1,723.37
										1,723.37
197				BUCKLEY BRION MCGUIRE & MORRIS						
	62363	1	05429	3140 ADMIN - LEGAL LEGAL SERV. 5/01-5/06/20	22553	06/22/20	06/23/20	06/22/20	4232	120.40
										120.40
3872				EAGLE TERMITE & PEST CONTROL						
	62370	1	05422	3700 R.C. STP-MAINT. & REPAIRS PEST CONTROL MAY 2020	217530	06/22/20	06/23/20	06/22/20	4233	45.00
	62371	1	05420	3705 ASHBRIDGE-MAINT.&REPR PEST CONTROL MAY 2020	217542	06/22/20	06/23/20	06/22/20	4233	25.00
	62372	1	05422	3701 R.C. COLLEC.-MAINT.& REPR PEST CONTROL MAY 2020	217543	06/22/20	06/23/20	06/22/20	4233	25.00
										95.00
3675				NETCARRIER TELECOM INC. 67889						
	62384	1	05420	3602 C.C. COLLECTION -UTILITIES 6/1/20 - 6/30/20	655196	06/22/20	06/23/20	06/22/20	4236	49.39
										49.39
3676				NETCARRIER TELECOM INC. 67890						
	62385	1	05422	3600 R.C STP -UTILITIES 6/1/20 - 6/30/20	655197	06/22/20	06/23/20	06/22/20	4237	49.39
										49.39
3677				NETCARRIER TELECOM INC. 67887						
	62382	1	05420	3602 C.C. COLLECTION -UTILITIES 6/1/20 - 6/30/20	655194	06/22/20	06/23/20	06/22/20	4234	50.45
										50.45

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Expenditures Register

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[illegible]

Report Date 06/23/20

Expenditures Register
GL-2006-74270

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
197				BUCKLEY BRION MCGUIRE & MORRIS						
62362	1	08459	6000	MISC TRAIL EXPENSES	22560	06/22/20	06/23/20	06/22/20	1006	326.50
				LEGAL SERV. 5/8-5/28/20 PAOLI PK TR						
										326.50
										40,297.57
40 Printed, totaling										40,297.57

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	12,682.19	GENERAL FUND
03	03	20,100.42	CAPITAL RESERVE FUND
05	05	4,282.41	SEWER OPERATING
06	06	2,906.05	REFUSE
08	08	326.50	BOND FUNDS (CAPITAL PROJECTS)
		40,297.57	

PERIOD SUMMARY

Period	Amount
2006	40,297.57
	40,297.57

Legend:
Expenditures Register Spooling to Windows Printers
Print those ready to UPDATE
Sorting by vendor
Printing for GL Period 2006
Doing a page break
Creating a CSV File
Archiving to Expenditures Register-2006.txt
MARF05 run by BARBARA 2 : 17 PM

Report Date 06/24/20

Expenditures Register
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PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
555				GOSHEN FIRE COMPANY						
62406	1	01411	5000	CONTRIB. TO VOL. FIRE CO.	062320-2	06/24/20	06/24/20	06/24/20	19650	288,382.00
				2020 CONTRIBUTION						
										288,382.00
										288,382.00
										1 Printed, totaling 288,382.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	288,382.00	GENERAL FUND
		288,382.00	

PERIOD SUMMARY

Period	Amount
2006	288,382.00
	288,382.00

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 2 : 06 PM

Report Date 06/23/20

Expenditures Register
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PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
1349				TRAFFIC PLANNING & DESIGN INC.						
62399	1	03460	7403	PAOLI PK. TRAIL - SEGMENT.C	AGRMT.L00380 #1	06/23/20		06/23/20		476.36
				PAOLI PK TR. CONSTRUCTION INSPECT.						
62399	2	03460	7404	PAOLI PK. TRAIL - SEGMENT.D	AGRMT.L00380 #1	06/23/20		06/23/20		476.35
				PAOLI PK TR. CONSTRUCTION INSPECT.						
62399	3	03460	7405	PAOLI PK. TRAIL - SEGMENT.E	AGRMT.L00380 #1	06/23/20		06/23/20		476.35
				PAOLI PK TR. CONSTRUCTION INSPECT.						
										1,429.06
										1,429.06
										0 Printed, totaling 1,429.06

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	1,429.06	CAPITAL RESERVE FUND
		1,429.06	

PERIOD SUMMARY

Period	Amount
2006	1,429.06
	1,429.06

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2006

Doing a page break

Archiving to Expenditures Register-2006.txt

MARPO5 run by BARBARA 2 : 37 PM

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6				ABC PAPER & CHEMICAL INC						
62407	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	106878	06/25/20		06/25/20		151.76
				TRASH BAGS & TOILET TISSUE						
62408	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	106878A	06/25/20		06/25/20		84.64
				TRASH BAGS						
										236.40
3360				AC SUPPLY						
62409	1	01452	3719	ROCKETRY SUMMER CAMP	062520	06/25/20		06/25/20		531.61
				ROCKETRY SUPPLIES						
										531.61
67				APPLEBROOK GOLF CLUB						
62410	1	01452	3505	GOLF DAY - APPLEBROOK	062420	06/25/20		06/25/20		5,440.00
				34 GOLFERS W/CADDIES @ \$160.00						
62410	2	01452	3505	GOLF DAY - APPLEBROOK	062420	06/25/20		06/25/20		3,190.00
				29 GOLFERS W/O CADDIES @ \$110.00						
										8,630.00
2898				AQUASCAPES UNLIMITED						
62412	1	01454	3711	POND TREATMENT	3418	06/25/20		06/25/20		520.00
				POND SERVICE - BOW TREE 6/4/20						
										520.00
497				COLLIFLOWER INC.						
62415	1	01430	2330	VEHICLE MAINT AND REPAIR	00273175	06/25/20		06/25/20		96.44
				HOSE ASSEMBLY						
										96.44
2491				COMCAST 8499-10-109-0107472						
62416	1	01401	3210	COMMUNICATION EXPENSE	061020	06/25/20		06/25/20		34.77
				0107472 6/17-7/16/20 PW TV						
										34.77
3250				COMCAST 8499-10-109-0107704						
62417	1	01401	3210	COMMUNICATION EXPENSE	061520	06/25/20		06/25/20		108.35
				0107704 6/23-7/22/20 P&BOOT LED						
										108.35

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
	62418	1	01452	2000 SUMMER PROGRAM SUPPLIES CAMP T-SHIRTS	20-574	06/25/20		06/25/20		1,852.50
										1,852.50
3131				GREAT AMERICA FINANCIAL SERVICES						
	62419	1	01401	3840 RENTAL OF EQUIP. -OFFICE JUNE 2020 LANIER MP C6004ex	27229608	06/25/20		06/25/20		160.00
										160.00
2717				HIGGINS & SONS INC., CHARLES A.						
	62420	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. - INSTALL SIGNS BOOT RD, WILSON DR. & ST.PETER'S CH	51911	06/25/20		06/25/20		1,040.00
	62421	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. - WEST CHESTER PK & STRASBURG	51918	06/25/20		06/25/20		271.20
	62422	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. 1) RT.3 & MANLEY & 2) STRASBURG & ELLIS	51938	06/25/20		06/25/20		241.00
	62423	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. PAOLI PK & GOSHEN VILLAGE	51944	06/25/20		06/25/20		65.00
	62424	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. RT.3 & ROSEHILL	51975	06/25/20		06/25/20		8,406.00
	62425	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. BOOT & RT.352	51992	06/25/20		06/25/20		157.40
										10,180.60
638				HOME DEPOT CREDIT SERVICES						
	62429	1	01452	2000 SUMMER PROGRAM SUPPLIES LUMBER, SAWBLADES -P&R LAUNDRY TUBS	061220	06/25/20		06/25/20		421.51
	62429	2	01454	3740 EQUIPMENT MAINT. & REPAIR SCREWS, BOARDS, COUNTERSINKS FOR APPLEBROOK TRAIL BENCHES	061220	06/25/20		06/25/20		157.40
										578.91
679				INTERCON TRUCK EQUIPMENT						
	62430	1	01430	2330 VEHICLE MAINT AND REPAIR DL JACK, WINCHES & PUSH-PULL VALVES	1078781-IN	06/25/20		06/25/20		975.35
										975.35

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<u>Vendor</u>	<u>Req #</u>	<u>Budget#</u>	<u>Sub#</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Req Date</u>	<u>Check Dte</u>	<u>Recpt Dte</u>	<u>Check#</u>	<u>Amount</u>
1640				JACKSON-HIRSH INC.						
	62431	1	01401	2100 MATERIALS & SUPPLIES LETTERSIZE LAMINATING POUCHES	1030785	06/25/20		06/25/20		209.41

										209.41
3707				JUST TENNIS LLC.						
	62432	1	01452	3701 LADIES & YOUTH TENNIS TENNIS INSTRUCTION	152	06/25/20		06/25/20		1,912.50

										1,912.50
3838				KNIGHT BROS. INC.						
	62433	2	01438	2460 TREE REMOVAL	14732	06/25/20		06/25/20		6,300.00
				MISC.TREE SERVICE 6/1-6/3/20 MEADOW DR., TANGLEWOOD, MORSTEIN & BEAUMONT CR.						
	62433	3	01438	2460 TREE REMOVAL	14732	06/25/20		06/25/20		3,540.00
				STORM-RELATED TREE SERV. 6/4-6/5/20 WYLLPEN, N.LOCHWOOD, HERSHEY ML RD. & TOWNE DR.						
	62433	4	01438	2460 TREE REMOVAL	14732	06/25/20		06/25/20		1,920.00
				MISC.TREE SERVICE 6/9/20 HERSHEY MILL ROAD						

										11,760.00
739				KNOX EQUIPMENT RENTALS INC.						
	62434	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS TURBO DRYERS (2) RENTAL 6/1-6/2/20 BASEMENT	54155.1.2	06/25/20		06/25/20		99.00

										99.00
3990				LANGS LAWN CARE & TREECARE						
	62436	1	01454	3723 BALL FIELDS	295316	06/25/20		06/25/20		209.00
				LATE SPRING LAWN SERVICE FIELD C						
	62437	1	01454	3723 BALL FIELDS	295317	06/25/20		06/25/20		170.00
				LATE SPRING LAWN SERVICE FIELD B						
	62438	1	01454	3723 BALL FIELDS	295315	06/25/20		06/25/20		135.00
				LATE SPRING LAWN SERVICE FIELD A						
	62439	1	01454	3721 VOLLEYBALL COURTS	296034	06/25/20		06/25/20		299.00
				LATE SPRING LAWN SERV.-VOLLEYBALL						

										813.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
765				LEC - LENNI ELECTRIC CORPORATION						
	62440	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	200602	06/25/20		06/25/20		246.25
				WASTEWATER SYSTEM PUMP - BASEMENT FLOOD						
										246.25
1641				NAPA AUTO PARTS						
	62442	1	01430 2330	VEHICLE MAINT AND REPAIR	2-813777	06/25/20		06/25/20		327.75
				BLUE GAS CANS						
										327.75
951				NFPA						
	62443	1	01414 3000	CODE BOOKS/OTHER	7657188X	06/25/20		06/25/20		1,495.00
				ID#2962640 M.GORDON - 2020 ANNUAL LEAD MEMBERSHIP						
										1,495.00
1554				OFFICE DEPOT						
	62444	1	01401 2100	MATERIALS & SUPPLIES	504316443001	06/25/20		06/25/20		15.99
				BLACK INK						
	62445	1	01401 2100	MATERIALS & SUPPLIES	504317915001	06/25/20		06/25/20		28.49
				CYAN & MAGENTA INK						
	62446	1	01401 2100	MATERIALS & SUPPLIES	504712634001	06/25/20		06/25/20		40.99
				DATER STAMP						
										85.47
1555				PECO - 45168-01609						
	62447	1	01409 3840	DISTRICT COURT EXPENSES	061920	06/25/20		06/25/20		74.26
				45168-01609 5/19-6/18/20 DC - GAS						
	62447	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	061920	06/25/20		06/25/20		505.56
				45168-01609 5/19-6/18/20 PW-ELEC.						
										579.82
2592				PECO - 45951-30004						
	62448	1	01454 3600	UTILITIES	061920	06/25/20		06/25/20		33.25
				45951-30004 5/19-6/18/20 RESTROOMS						
										33.25
2445				PROTECTION BUREAU, THE						
	62449	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	24877	06/25/20		06/25/20		300.00
				CENTRL STATION MONITORING - 7/1/20-6/30/21						
	62449	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS	24877	06/25/20		06/25/20		200.00
				FULL SERV.BURGLAR ALARM 7/1/20 - 6/30/21						

Expenditures Register

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PAGE 6

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	CAPITAL RESERVE FUND									
627				HIGHWAY MATERIALS INC.						
62426	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F 9.98 TONS 9.5mm 0.3<3 H	167982	06/25/20		06/25/20		518.46
62427	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F 10.04 TONS 9.5mm/ 0.3<3 H	168926	06/25/20		06/25/20		521.58
62428	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F 14.95 TONS 9.5mm/ 0.3<3 H	168884	06/25/20		06/25/20		776.65
62428	2	03460	7406	PAOLI PK.TRAIL - SEGMT.F 14.97 TONS 25.5mm/ 0.3<3 C	168884	06/25/20		06/25/20		656.43
										2,473.12
739				KNOX EQUIPMENT RENTALS INC.						
62435	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F MINI-TRACK LOADER, AUGER POWER HEAD & AUGER RENTAL 6/9/20	54592.1.2	06/25/20		06/25/20		242.00
										242.00
36				MYERS L.P., ALLAN A.						
62441	1	03460	7407	PAOLI PK.TRAIL - SEGMT.G 50.02 TONS 9.5mm	30-00171171	06/25/20		06/25/20		2,601.04
										2,601.04
1340				TINARI & SON, PHILIP						
62452	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F 3 MEN-9 DAYS - HIBBERD, PAOLI PK, RT.352 & PAOLI PK. ISLAND	12042			06/25/20		10,969.75
62452	2	03460	7407	PAOLI PK.TRAIL - SEGMT.G 3 MEN-9 DAYS - HIBBERD, PAOLI PK, RT.352 & PAOLI PK. ISLAND	12042			06/25/20		10,969.75
										21,939.50
1382				UNITED RENTALS INC.						
62455	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F SOLAR MESSAGE BOARD RENTAL 5/21- 6/18/20	182038011-001	06/25/20		06/25/20		1,234.30
										1,234.30

Report Date 06/25/20

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
3134				AQUA-AEROBIC SYSTEMS INC.						
	62411	1	05422 3700	R.C. STP-MAINT.& REPAIRS	1024545	06/25/20		06/25/20		19,943.00
				FILTER CLOTH & GASKETS RE:OIL SPILL						
										19,943.00
151				BLOENSKI DISPOSAL CO, CHARLES						
	62413	1	05422 4502	R.C. SLUDGE-LAND CHESTER	179307	06/25/20		06/25/20		181.00
				SWITCH 20 YDS. W/LINER 5/18/20						
	62413	2	05422 4502	R.C. SLUDGE-LAND CHESTER	179307	06/25/20		06/25/20		181.00
				SWITCH 20 YDS. W/LINER 5/26/20						
	62414	1	05422 4502	R.C. SLUDGE-LAND CHESTER	179741	06/25/20		06/25/20		181.00
				SWITCH 20 YDS. W/LINER 6/01/20						
	62414	2	05422 4502	R.C. SLUDGE-LAND CHESTER	179741	06/25/20		06/25/20		181.00
				SWITCH 20 YDS. W/LINER 6/08/20						
										724.00
										93,818.29
0 Printed, totaling										93,818.29

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	44,661.33	GENERAL FUND
03	03	28,489.96	CAPITAL RESERVE FUND
05	05	20,667.00	SEWER OPERATING
		93,818.29	

PERIOD SUMMARY

Period	Amount
2006	93,818.29
	93,818.29

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2006

Doing a page break

Archiving to Expenditures Register-2006.txt

MARPO5 run by BARBARA 4 : 33 PM

Report Date 06/26/20

Procurement Card Entries

PAGE 1

MARF17 run by BARBARA

9 : 03 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2006			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - EG MEETING CODES	2226	21ST CENT.MEDIA NEWS #884433	2006493	05/29/20	317.13	PC	74349	1	
	01438	2450	PORTABLE TOILETS RE: CONSTRUCT.6/30	3140	ACE PORTABLES INC.	163348	06/01/20	110.00	PC	74349	2	
	05422	3701	STAND BY TIME 5/22/20	4045	ACE DISPOSAL CORPORATION	163564	06/02/20	187.50	PC	74349	3	
	01430	2320	332.0 GALS. DIESEL	1161	REILLY & SONS INC	187568-531	06/10/20	483.39	PC	74349	4	
	01430	2320	95.4 GALS. GASOLINE	1161	REILLY & SONS INC	187569-530	06/10/20	144.82	PC	74349	5	
	01430	2320	285.5 GALS. GASOLINE	1161	REILLY & SONS INC	187244-530	06/03/20	402.27	PC	74349	6	
	01430	2320	549.6 GALS. DIESEL	1161	REILLY & SONS INC	186902-531	05/27/20	689.75	PC	74349	7	
	01430	2320	146.7 GALS. GASOLINE	1161	REILLY & SONS INC	186901-530	05/27/20	198.63	PC	74349	8	
	01430	2320	828.1 GALS. DIESEL	1161	REILLY & SONS INC	187245-531	06/03/20	1,104.69	PC	74349	9	
	01430	2320	366.7 GALS. DIESEL	1161	REILLY & SONS INC	187898-531	06/17/20	546.75	PC	74349	10	
	01430	2320	164.4 GALS. GASOLINE	1161	REILLY & SONS INC	187899-530	06/17/20	254.16	PC	74349	11	
	05422	3601	6/7/20 - 7/6/20	2439	VERIZON -7041	6524805-060620	06/06/20	227.40	PC	74349	12	
	01409	3605	6/15/20 - 7/14/20	2273	VERIZON - 0527	7504491-061420	06/14/20	208.68	PC	74349	13	
	01409	3840	6/16/20 - 7/15/20	2868	VERIZON-1420	7504490-061520	06/15/20	80.97	PC	74349	14	

4,956.14

4,956.14

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	4,541.24		GENERAL FUND Expense Account
01107-1010		4,541.24	GENERAL FUND Bank Account
054XX-XXXX	414.90		SEWER OPERATING Expense Account
05100-1005		414.90	SEWER OPERATING Bank Account

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
36				MYERS L.P., ALLAN A.						
62457	1	03460	7403	PAOLI PK.TRAIL - SEGMT.C	1920062-002	06/26/20		06/26/20		9,737.48
				APPLIC.#2 - PAOLI PK.TRAIL SEGMT.C						
										9,737.48
										9,737.48
										9,737.48
										0 Printed, totaling 9,737.48

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	9,737.48	CAPITAL RESERVE FUND
		9,737.48	

PERIOD SUMMARY

Period	Amount
2006	9,737.48
	9,737.48

Legend:

Expenditures Register Spooling to Windows Printers

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
425				EAST GOSHEN TOWNSHIP - GENERAL						
	62458	1	05420 1400	C.C. METERS -WAGES	063020	06/26/20		06/26/20		3,899.55
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	2	05420 2510	C.C. METERS -VEHICLE OPER.	063020	06/26/20		06/26/20		1,245.50
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	3	05420 1402	C.C. COLLECTION - WAGES	063020	06/26/20		06/26/20		6,617.44
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	4	05420 2512	C.C. COLLEC.-VEHICLE OPER.	063020	06/26/20		06/26/20		1,351.73
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	5	05420 1401	C.C. INTERCEPTOR - WAGES	063020	06/26/20		06/26/20		278.88
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	6	05420 2511	C.C. INTERCPT-VEHICLE OPER	063020	06/26/20		06/26/20		108.50
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	7	05420 1405	ASHBRIDGE WAGES	063020	06/26/20		06/26/20		3,677.31
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	8	05420 2515	ASHBRIDGE - VEHICLE OPER	063020	06/26/20		06/26/20		732.99
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	9	05420 1406	MILL VALLEY - WAGES	063020	06/26/20		06/26/20		2,267.81
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	10	05420 2516	MILL VALLEY - VEHICLE OPER	063020	06/26/20		06/26/20		394.02
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	11	05422 1401	R.C. COLLEC.- WAGES	063020	06/26/20		06/26/20		20,422.36
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	12	05422 2511	R.C. COLLEC-VEHICLE OPER.	063020	06/26/20		06/26/20		6,441.77
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	13	05422 1400	R.C. STP- WAGES	063020	06/26/20		06/26/20		4,349.54
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	14	05422 2510	R.C. STP-VEHICLE OPER.	063020	06/26/20		06/26/20		1,313.97
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	15	05422 1402	R.C. COLLECTIONS WAGES I&I	063020	06/26/20		06/26/20		1,342.30
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	16	05422 2512	R.C. COLLECT.-VEH OPERATING - I&I	063020	06/26/20		06/26/20		358.20
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	17	05429 1401	PA ONE CALL - WAGES	063020	06/26/20		06/26/20		1,175.58
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	18	05429 1400	ADMIN.- WAGES	063020	06/26/20		06/26/20		20,956.78
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	19	05429 3500	ADMIN.- INSURANCE	063020	06/26/20		06/26/20		-7,907.08
				QTR.2 2020 REIMBURSEMENT - SEWER						
	62458	20	05429 3730	ADMIN.-BLDG.OVERHEAD	063020	06/26/20		06/26/20		22,846.93
				QTR.2 2020 REIMBURSEMENT - SEWER						
										91,874.08

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06 REFUSE										
425				EAST GOSHEN TOWNSHIP - GENERAL						
62459	1	06427	1400	REFUSE - WAGES	063020-R	06/26/20		06/26/20		14,601.00
				QTR.2 2020 REIMBURSEMENT - REFUSE						
62459	2	06427	3730	ADMIN.BLDG.OVERHEAD	063020-R	06/26/20		06/26/20		1,902.00
				QTR.2 2020 REIMBURSEMENT - REFUSE						
07 MUNICIPAL AUTHORITY										
425				EAST GOSHEN TOWNSHIP - GENERAL						
62460	1	07424	1400	ADMINISTRATIVE WAGES	063020-M	06/26/20		06/26/20		7,884.44
				QTR.2 2020 REIMBURSEMENT - MUN.AUTH						
										24,387.44
										116,261.52
0 Printed, totaling										116,261.52

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	91,874.08	SEWER OPERATING
06	06	16,503.00	REFUSE
07	07	7,884.44	MUNICIPAL AUTHORITY
		116,261.52	

PERIOD SUMMARY

Period	Amount
2006	116,261.52
	116,261.52

Legend:

Expenditures Register Spooling to Windows Printers

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Sorting by vendor

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1471				WESTTOWN-EAST GOSHEN POLICE						
	62461	1	01410 5300	POLICE GEN.EXPENSE	070120	07/01/20	07/01/20	07/01/20	19680 p	311,838.25
				JULY 2020 CONTRIBUTION						
										311,838.25
										311,838.25
										1 Prepays, 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
2007	311,838.25
	311,838.25

Legend:

Expenditures Register Spooling to Windows Printers

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
67				APPLEBROOK GOLF CLUB						
	62462	1	01452	3505 GOLF DAY - APPLEBROOK	062920	07/01/20		07/01/20		320.00
				ADDL' 2 GOLFERS W/CADDIES 6/30/20						
										320.00
1657				AQUA PA						
	62463	1	01409	3605 PW BLDG - FUEL,LIGHT,SEWER & WATER	062320 PW	07/01/20		07/01/20		277.60
				000496917 0309798 5/19-6/19/20 PW						
	62464	1	01409	3600 TWP. BLDG. - FUEL, LIGHT, WATER	062320 FR	07/01/20		07/01/20		206.40
				000309820 0309820 5/19-6/19/20 FR						
	62465	1	01409	3600 TWP. BLDG. - FUEL, LIGHT, WATER	062320 TB	07/01/20		07/01/20		178.45
				000309828 0309828 5/19-6/19/20 TB						
										662.45
2898				AQUASCAPES UNLIMITED						
	62468	1	01454	3711 POND TREATMENT	3423	07/01/20		07/01/20		419.00
				POND SERVICE - MARY DELL 6/6/20						
										419.00
4179				AUTOZONE STORE 2843						
	62469	1	01430	2330 VEHICLE MAINT AND REPAIR	2843240670	07/01/20		07/01/20		150.48
				HOT RIMS & AIR FRESHENER						
										150.48
119				BEE.NET INTERNET SERVICES						
	62470	1	01401	3210 COMMUNICATION EXPENSE	202007004	07/01/20		07/01/20		600.00
				JULY 2020 BEE MAIL ACCOUNTS						
										600.00
3916				CCDESIGNS						
	62471	1	01401	3400 ADVERTISING - PRINTING	300	07/01/20		07/01/20		100.00
				2020 EAST GOSHEN INFORMATION MAP						
										100.00
2034				CHERRY VALLEY TRACTOR SALES						
	62472	1	01430	2330 VEHICLE MAINT AND REPAIR	76190C	07/01/20		07/01/20		228.97
				TRACTOR PART						
										228.97

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1891	62473	1	01436	2450 CHESTER COUNTY COATING STORMWATER MATERIALS & SUPPLIES RAILING - STORM DRAIN MARGO LANE	31438	07/01/20		07/01/20		220.00
										220.00
3488	62474	1	01409	3740 CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 6/10/20 CLEAN MATS	4052800776	07/01/20		07/01/20		50.23
	62474	2	01487	1910 UNIFORMS WEEK END 6/10/20 CLEAN UNIFORMS	4052800776	07/01/20		07/01/20		547.56
	62475	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS WEEK END 6/17/20 CLEAN MATS	4053428609	07/01/20		07/01/20		50.23
	62475	2	01487	1910 UNIFORMS WEEK END 6/17/20 CLEAN UNIFORMS	4053428609	07/01/20		07/01/20		547.56
										1,195.58
296	62476	1	01401	3210 COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 JULY 2020	062220	07/01/20		07/01/20		128.40
										128.40
320	62477	1	01430	2330 CONWAY POWER EQUIPMENT VEHICLE MAINT AND REPAIR KEY IGNITIONS	74026	07/01/20		07/01/20		5.86
										5.86
3613	62478	1	01486	1560 DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE JULY 2020 PREMIUM MD&RX	18739			07/01/20		57,209.19
	62478	2	01213	1000 DENTAL INSURANCE W/H JULY 2020 PREMIUM - DENTAL	18739			07/01/20		2,053.74
										59,262.93
418	62479	1	01430	2330 EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR STEERING CABLE FOR LOADER	P07291	07/01/20		07/01/20		154.75
										154.75
3361	62482	1	01362	4510 FOX & ROACH LP REOCCUPANCY PERMIT FEES-RESALES REFUND OF U&O FEE (DUPLICATE)	062520	07/01/20		07/01/20		60.00
										60.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3000				GARNET FORD						
	62483	1	01430	2330 VEHICLE MAINT AND REPAIR REPAIR 2013 FORD F-350	C87156	07/01/20		07/01/20		2,173.74
										2,173.74
569				GREAT VALLEY LOCKSHOP						
	62484	1	01454	3740 EQUIPMENT MAINT. & REPAIR MASTER PADLOCKS	2020001527	07/01/20		07/01/20		83.68
	62485	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS REPLACE LEAKING CLOSER	2020001432	07/01/20		07/01/20		77.00
										160.68
679				INTERCON TRUCK EQUIPMENT						
	62489	1	01430	2330 VEHICLE MAINT AND REPAIR INSTALL DIESEL SPRAYER & KIT	1078939-IN	07/01/20		07/01/20		1,197.00
	62489	2	01430	2330 VEHICLE MAINT AND REPAIR LESS CREDIT FOR INSTALLATION	1078939-IN	07/01/20		07/01/20		-330.00
	62490	1	01430	2330 VEHICLE MAINT AND REPAIR REDNECK - CHAIN & SPRING LINK	1079002-IN	07/01/20		07/01/20		3.09
										870.09
739				KNOX EQUIPMENT RENTALS INC.						
	62491	1	01430	2330 VEHICLE MAINT AND REPAIR RUBBERS, COVERS, NUTS & BOLTS	549841.1	07/01/20		07/01/20		121.06
										121.06
787				LOW-RISE ELEVATOR CO. INC						
	62492	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - JUNE 2020	85627	07/01/20		07/01/20		40.00
										40.00
4357				MOORE, KATIE						
	62501	1	01452	2000 SUMMER PROGRAM SUPPLIES REIMBURSEMENT FOR CAMP SUPPLIES	062620	07/01/20		07/01/20		77.24
										77.24
3548				OFFICE BASICS						
	62503	1	01401	2100 MATERIALS & SUPPLIES INK CARTRIDGES, BATTERIES, PAPER & STORAGE BOXES	I-1531381	07/01/20		07/01/20		222.64
										222.64

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2876				P T EQUIPMENT LLC.						
	62514	1	01409 3745	PW BUILDING - MAINT REPAIRS REPLACE EMERGENC SENSOR IN ATS	EA40-25-SI-01	07/01/20		07/01/20		906.00
										906.00
2591				PECO - 59500-35010						
	62505	1	01454 3600	UTILITIES 59500-35010 5/22 - 6/23/20 POND PMP	062420	07/01/20		07/01/20		35.81
										35.81
1052				PENNONI ASSOCIATES INC.						
	62506	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 5/24/20 DUCKLINGS	1029165	07/01/20		07/01/20		97.00
	62507	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 5/24/20 JABIL	1029166	07/01/20		07/01/20		2,172.75
	62508	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 5/24/20 O'KANE	1029168	07/01/20		07/01/20		33.00
	62509	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 5/24/20 GEN.CONSULT	1029164	07/01/20		07/01/20		437.00
	62510	1	01436 3130	STORMWATER ENGINEERING SERVICES THRU 5/24/20 ANNUAL SWM INSPECTIONS	1029167	07/01/20		07/01/20		557.75
										3,297.50
3823				QUADRIENT LEASING USA INC.						
	62515	1	01401 3840	RENTAL OF EQUIP. -OFFICE POSTAGE MACHINE RENTAL 4/20-7/20/20	N8352653	07/01/20		07/01/20		497.82
										497.82
2711				R.S. SALES & SERVICE INC.						
	62516	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR ICE MACHINE	77141	07/01/20		07/01/20		222.00
										222.00
3711				RICHETTI, LIZ						
	62517	1	01367 3240	PARK FEES REFUND - CANCELLED PAVILION RENTAL	062920	07/01/20		07/01/20		100.00
										100.00

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1,772.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
1658				AQUA PA						
	62466	1	05420 3604	MILL VAL./BARKWAY UTILITIES 000363541 0357724 5/19-6/19/20 BK	062320 BK	07/01/20		07/01/20		18.00
	62467	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 5/19-6/19/20 GH	062320 GH	07/01/20		07/01/20		19.19
										37.19
569				GREAT VALLEY LOCKSHOP						
	62484	2	05420 3702	C.C. COLLEC.-MAINT. & REPR. MASTER PADLOCKS	2020001527	07/01/20		07/01/20		83.68
	62484	3	05422 3701	R.C. COLLEC.-MAINT. & REPR MASTER PADLOCKS	2020001527	07/01/20		07/01/20		83.68
										167.36
583				HACH COMPANY						
	62486	2	05422 3701	R.C. COLLEC.-MAINT. & REPR FL900 LOGGER, MISC. SERVICE & REPAIR FREIGHT CHARGES	11997052	07/01/20		07/01/20		352.50
	62487	1	05422 3701	R.C. COLLEC.-MAINT. & REPR FL900 LOGGER, MISC. SERVICE & REPAIR FREIGHT CHARGES	11997050	07/01/20		07/01/20		352.50
	62488	1	05422 3701	R.C. COLLEC.-MAINT. & REPR FL900 LOGGER, MISC. SERVICE & REPAIR FREIGHT CHARGES	11997051	07/01/20		07/01/20		352.50
										1,057.50
3043				MAIN POOL & CHEMICAL COMP. INC.						
	62495	1	05422 2440	R.C. STP- CHEMICALS 1900 GALS. ALUMINUM SULFATE SOLUTIN	2083330	07/01/20		07/01/20		2,812.00
	62495	2	05422 2440	R.C. STP- CHEMICALS 216 50LB BAGS SODIUM CARBONATE	2083330	07/01/20		07/01/20		4,104.00
										6,916.00
3804				MID ATLANTIC ENTRY MD LLC						
	62499	1	05422 3700	R.C. STP-MAINT. & REPAIRS REPAIR GATE AT RCSTP	29820	07/01/20		07/01/20		656.50
										656.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06 REFUSE										
4081				TOTAL RECYCLE INC.						
	62521	1	06427 4504	RECYCLING FEES	0000009067	07/01/20		07/01/20		4,233.27
				RECYCLING FEES - MARCH 2020						
										4,233.27

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07	MUNICIPAL AUTHORITY									
813										
	62493	1	07429 1505	RCSTP CAPITAL CONCRETE - FOR RCSTP GENERATOR PAD	462243	07/01/20		07/01/20		1,131.00
	62494	1	07429 1505	RCSTP CAPITAL CONCRETE - FOR RCSTP GENERATOR PAD	463032	07/01/20		07/01/20		2,320.50
										3,451.50
969										
	62504	1	07429 1503	O'ROURKE & SONS INC. HERSHEYS MILL PUMP STATION CAPITAL REBARS - HERSHEY MILL GENERATOR PAD	R45097	07/01/20		07/01/20		1,850.00
										1,850.00
1087										
	62511	1	07429 1505	PIPE XPRESS INC. RCSTP CAPITAL PIPING & CONDUITS - RCSTP GENERATOR PAD	106100	07/01/20		07/01/20		156.65
										156.65

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
3551				MCMAHON ASSOCIATES INC.						
	62496	1	08459 6001	SEGMENTS A&B ENGINEERING	171746	07/01/20		07/01/20		9,247.50
				PROF.SERVICES 5/2-5/29/20 PAOLI PK						
				A&B						
										9,247.50
										182,071.99
										0 Printed, totaling 182,071.99

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	75,357.69	GENERAL FUND
03	03	78,674.51	CAPITAL RESERVE FUND
05	05	9,100.87	SEWER OPERATING
06	06	4,233.27	REFUSE
07	07	5,458.15	MUNICIPAL AUTHORITY
08	08	9,247.50	BOND FUNDS (CAPITAL PROJECTS)
		182,071.99	

PERIOD SUMMARY

Period	Amount
2007	182,071.99
	182,071.99

Legend:

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Archiving to Expenditures Register-2007.txt

MARPO5 run by BARBARA 2 : 49 PM

Report Date 07/02/20 Procurement Card Entries PAGE 1

MARF17 run by BARBARA 9 : 28 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2007			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - WCCOG MEETING	2226	21ST CENT.MEDIA NEWS #884433	2015960	06/19/20	65.90	PC	74445	1	
	06427	4502	WEEK 6/1/20 - 6/6/20	241	C.C. SOLID WASTE AUTHORITY	57299-R	06/07/20	7,177.53	PC	74445	2	
	05422	4502	WEEK 6/1/20 - 6/6/20	241	C.C. SOLID WASTE AUTHORITY	57299-S	06/07/20	556.83	PC	74445	3	
	06427	4502	WEEK 6/8/20 - 6/15/20	241	C.C. SOLID WASTE AUTHORITY	57360-R	06/15/20	9,178.52	PC	74445	4	
	05422	4502	WEEK 6/8/20 - 6/15/20	241	C.C. SOLID WASTE AUTHORITY	57360-S	06/15/20	1,125.39	PC	74445	5	
	06427	4502	WEEK 6/16/20 - 6/22/20	241	C.C. SOLID WASTE AUTHORITY	57430-R	06/22/20	7,389.48	PC	74445	6	
	05422	4502	WEEK 6/16/20 - 6/22/20	241	C.C. SOLID WASTE AUTHORITY	57430-S	06/22/20	641.01	PC	74445	7	
								26,134.66				
								26,134.66				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	65.90		GENERAL FUND Expense Account
01107-1010		65.90	GENERAL FUND Bank Account
054XX-XXXX	2,323.23		SEWER OPERATING Expense Account
05100-1005		2,323.23	SEWER OPERATING Bank Account
064XX-XXXX	23,745.53		REFUSE Expense Account
06100-1005		23,745.53	REFUSE Bank Account

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date 7/7/2020

6/1/20 - 6/30/20

01 TRX#	Amount Charged	Date	Name		Description
74196	\$29.90	6/16/2020	AUTHNET FEES	May 2020	CRED.CARD BANK CHARGES
74195	\$208.17	6/16/2020	BANKCARD FEES	May 2020	CRED.CARD BANK CHARGES
	238.07				
05 TRX#					
73993	\$350.00	6/1/2020	REIMBURSMENT of BANK FEE	May 2020	LOCK BOX FEE
74289	\$577.81	6/24/2020	REIMBURSMENT of Credit Card Fee	May 2020	Paymentus
	927.81				
06 TRX#					
73994	\$350.00	6/1/2020	REIMBURSMENT BANK FEE	May 2020	LOCK BOX FEE
74290	\$577.80	6/24/2020	REIMBURSMENT of Credit Card Fee	May 2020	Paymentus
	927.80				
	\$ 2,093.68				

PLGIT 1107.1010

J/E's made	X
Add to Master Cred.Card List	X

\$953.36	03 to reimburse 01 for 03 Credit Card Expense
----------	---

3

4,751.24

MEMO

Date: June 25, 2020
To: Board of Supervisors
From: Rick Smith
Jon Altshul
Re: Public Meetings

In order to comply with Sunshine Law requirements we have scheduled the following meetings for July utilizing the Zoom Platform.

Board of Supervisors July 7th
Conservancy Board July 8th

Since the County went green on June 25, we need guidance from the Board on how Township public meetings should be conducted effective July 13th.

The challenge for having “normal” public meetings at the Township building is that social distancing requirements limit the meeting room occupancy to 19 people. While larger meetings are the exception and not the rule, if there were more than 19 attendees, they could stand in the lobby or we could move the meeting to the parking lot (weather permitting).

The options are as follows:

Continue with the Current Meeting Practice - Meeting held using the Zoom platform. Board members, ABC members and staff participate via Zoom. The public would call in over the phone line.

Combination Zoom/Public Meeting - Meeting is held at Township Building. Board members, ABC members and staff can participate via Zoom off site, or attend physically come to the Building if they chose. Those that come to the building would participate using Zoom, however they would mute their computer and utilize a shared microphone. This would eliminate the background noise that was experienced during the Long-Range Budget meeting. The public would call in over the phone line.

Public Meeting #1 – Meeting is held at Township Building, Everyone attends the meeting in person except for those Board members or ABC members who choose not to. These persons would participate via phone. The public would have to attend the meeting in person.

Public Meeting #2 - Meetings held at Township Building. Everyone attends the meeting in person.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider 2020 Sewer Rates
Date: July 1, 2020

We are recommending new sewer rates of \$32.41 fixed and \$9.13 per thousand gallons variable, compared with current rates of \$33.74 fixed and \$8.42/TG variable. At these rates, the average bill for a single family detached home would be \$152.62, compared with \$146.01 a year ago.

Overall, residential water consumption decreased between the winter of 2018-2019 and 2019-2020 by approximately 800,000 gallons or about 1.2%. The average single-family residential property used 13,166 gallons of water per quarter for the 4th quarter of 2019 and the 1st quarter of 2020 compared to 13,330 gallons a year earlier.

Importantly, we are still awaiting Q2 water readings for commercial properties—hopefully, we will have these prior to the meeting and I can make adjustments as necessary. However, due to the COVID-related shutdowns and based on the drop in commercial consumption in the last half of March, I am projecting that commercial water usage will be off an average of 60% in Q2 and Q3 (a lot more in Q2 than in Q3). This decrease, in particular, will put pressure on sewer rates.

All total, we are therefore looking at a decrease in consumption of about 4.7 million gallons per quarter, or roughly 6.4%. Therefore, according to the rate model, in order to fully collect all estimated sewer costs in 2020, the Township would need to levy a fixed rate of \$31.08 and a variable rate of \$9.84, which could result in an average bill of \$160.63/quarter, or \$14.62 higher than currently. By contrast, if we kept rates unchanged, the average bill would fall by \$1.41 and we should finish the year with an annual deficit of about \$164,000.

Instead, I would recommend that the Board split the difference, and charge rates halfway between existing rates and what the rate model calculates, or \$32.41 fixed and \$9.13/TG variable. At this level, the average rate for a single family detached home would be \$152.62, an increase of \$6.61, and the Township should have an annual sewer fund deficit of \$82,000, or about 8.5% of the existing sewer fund balance (or about \$970,000).

Analysis of Sewer Rate Options

Option	Rates	Average bill (per quarter)	\$ Increase (Average SFD)	% Increase (Average SFD)	Est. Annual Sewer Fund Deficit
#1 Keep Rates Unchanged	Fixed: \$33.74 Var: \$8.42/TG	\$144.60	-\$1.41	-1.0%	\$164,000
#2 Increase Rates to Fully Cover 2020 Costs	Fixed: \$31.08 Var: \$9.84/TG	\$160.63	\$14.62	10.0%	0
#3 Split the Difference	Fixed: \$32.41 Var: \$9.13/TG	\$152.62	\$6.61	4.5%	\$82,000

Key Statistics-East Goshen Township Sewer Rates, 2016-2020

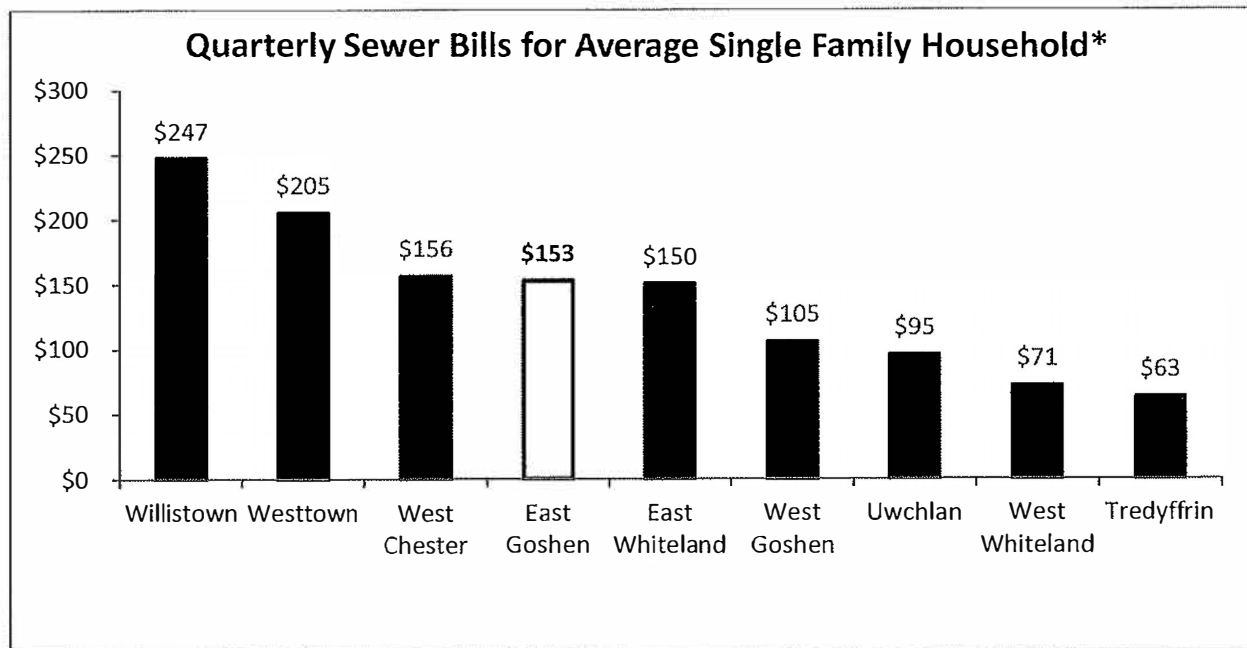
	2016	2017	2018	2019	2020 Proposed*	Change 2019-2020	Change 2016- 2020
Fixed rate	\$27.26/ quarter	\$27.26/ quarter	\$27.02/ Quarter	\$33.74/ Quarter	\$32.41/ Quarter	-\$1.33/ quarter	+\$5.15/ quarter
Variable rate	\$8.38/TG	\$8.38/TG	\$8.74/TG	\$8.42/TG	\$9.13/TG	+\$0.71/TG	+\$0.75/TG
Metered consumption (TGs annualized)	305,108	309,260	314,665	297,042	279,042**	-18,000 TG	-26,066 TG
Average detached home quarterly bill	\$146.15	\$146.26	\$148.37	\$146.01	\$152.62	+\$6.60/ quarter (+4.7%)	+\$6.46/ quarter (+4.6%)

*Based on "split the difference" approach

** Assumes commercial consumption is 60% of "normal" in Q3 and Q4, due to COVID

Comparison to nearby municipalities

At the proposed rates, the average sewer bills in East Goshen will be in line with those in many nearby communities, as shown below.



*For townships that use metered water consumption as the basis for bills (Willistown, West Chester and East Goshen), we assumed 13,166 gallons used per quarter (the average 2020 single family consumption in East Goshen); for townships with different rates based on service districts (Willistown, Westtown, Uwchlan and East Whiteland), we used the highest rate. For townships that do not bill quarterly (Tredyffrin, West Chester and West Whiteland), annual or monthly bills were adjusted to a quarterly basis.

Recommended Motion: Mr. Chairman, I move that we adopt Resolution 2020-34A, the revised fee schedule, to amend the Township's sewer rates to \$32.41 per quarter fixed and \$9.13 per thousand gallons variable.

Calculation of Q3 & Q4 2020 Sewer Rates

Sewer Fund Balance on 1/1/20	976,435	
Sewer Fund Balance on 6/30/20	972,227	
Total Budgeted Fixed Costs 2020	983,141	
Total Budgeted Variable Costs 2020	2,752,133	
Total Budgeted Non Rental Sewer Revenue 2020	139,061	
Re-estimated 2020 Fixed Costs	823,141	likely deferral of Caustic Soda Project (-\$160,000)
Re-estimated 2020 Variable Costs	2,752,133	No change
Re-estimated Non Rental Sewer Revenue 2020	145,072	Higher than budgeted WG Conveyance fees
Total Sewer Rental through 6/26/20	1,640,955	
Total Re-estimated Revenue Requirement Q3+Q4	1,789,247.00	
<i>Fixed Portion</i>	411,941.17	
<i>Variable Portion</i>	1,377,305.83	
Total Sewer Units	6,627	
Quarterly fixed rate (based on formula)	\$31.08	per TG
Q4-Q1 Average Total Residential Use	63,108,300	
Average "normal" quarterly commercial use	11,418,969	
Estimated average Q3 and Q4 commercial use due to COVID	6,851,381	60% of normal
Quarterly variable rate (based on formula)	\$9.84	
Current fixed rate	33.74	
Current variable rate	8.42	per TG
Q3&Q4 revenue collected with no rate change	1,625,310.99	
Projected shortfall with no rate increase	163,936.01	
Current Average SFD bill	146.01	
Average SFD consumption	13,166	
Average SFD bill with no rate change	144.60	
Average SFD bil with rate change	160.63	

Split the difference approach--increase average bill by 50%

Average SFD bill	152.62
Fixed rate	\$32.41 per TG
Variable rate	\$9.13
Projected shortfall from split the difference approach	82,221.08

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

SEE P 9
SEWER

RESOLUTION 2020-34A

**A RESOLUTION ESTABLISHING AND CONSOLIDATING
THE VARIOUS FEES AND CHARGES IMPOSED
PURSUANT TO THE CODE OF THE TOWNSHIP**

WHEREAS, the Code of East Goshen Township authorizes the Board of Supervisors to establish various fees and charges by resolution, and:

WHEREAS, the Board of Supervisors believes that it's in the best interests of the Township to consolidate all of the fees and charges into a single resolution.

BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following fee schedule.

1. Building/Zoning Permit Fees

- a. Residential Dwelling Units - includes all types of residential buildings.
 - i. New Construction - Calculated using the ICC method with a minimum charge of \$200.00.
 - ii. Accessory Buildings - Calculated using the ICC method with a minimum charge of \$200.00.
 - iii. Building Additions - Calculated using the ICC method with a minimum charge of \$200.00.
 - iv. Decks, Patios, Terraces
 - 1. 150 square feet or smaller - \$150.00
 - 2. Greater than 150 square feet - \$200.00
 - 3. Re-decking of surface materials and or replacement of railings or steps - \$100.00
 - v. New and replacement plumbing, HVAC, and sprinkler systems; any other permanent system; re-roofing; and re-siding shall be calculated at 1% of the project cost with a minimum permit fee of \$100.00.
 - vi. Flagpoles - all permit fees shall be waived for the installation of a flagpole on any residential lot.
 - vii. Alarms - New and replacement monitored alarm systems - \$40.00 permit.
 - viii. Zoning Permit – Any project which increases the footprint of a residential structure or adds a structure to the property requires a zoning permit - \$75.00

NOTES:

- All measurements and calculations shall be outside dimensions.
 - The above fee includes the residential building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
 - The ICC permit fee method and construction costs tables are published in the ICC Building Safety Journal.
 - The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.
- b. Non-Residential Buildings - Includes commercial, industrial, and institutional buildings.
- i. New Construction and Additions - Calculated using the ICC method with a minimum charge of \$200.00
 - ii. New plumbing, HVAC, alarm and sprinkler systems shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
 - iii. Replacement plumbing, HVAC, alarm and sprinkler systems; any other permanent systems; re-roofing; and re-siding shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
 - iv. Alterations and fitting out of space - Calculated using the ICC method with a minimum charge of \$200.00
 - v. Flagpoles - All permit fees shall be waived for the installation of a flagpole on any commercial or industrial lot.
 - vi. Zoning Permit – Any project which increases the footprint of a commercial building structure or adds a structure requires a zoning permit - \$250.00

NOTES:

- The above fee includes the commercial building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
 - The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.
- c. Miscellaneous Categories
- i. Swimming Pools
 - 1. In-Ground - \$300.00
 - 2. Above-Ground - \$100.00
 - 3. Jacuzzi or Hot Tub - \$75.00
 - ii. Demolitions

1. Residential - \$50.00
2. Commercial - Shall be calculated at 1% of estimated cost with a minimum of \$100.00.
- iii. Impervious Surfaces - \$75.00 plus engineering, stormwater management permit and inspection costs: includes new driveways, widening of existing driveways by more than 25%, parking lots, tennis courts, etc. Driveways with new homes excluded.
- iv. Renovations, alterations, structures, and facilities; including but not limited to porch enclosures, satellite dishes, silos and water towers, antenna towers, wind and solar energy systems, and the completion of unfinished areas shall be calculated at 1% of estimated cost with a minimum permit fee of \$100.00.
 1. As per Section 108 of the ICC 2012, if, in the opinion of the building official, the valuation of the permit is under-estimated, the permit will be denied unless detailed estimates can be shown to meet the approval of the building official. The final building valuation will be set by the building official.
- v. Missed Inspections - \$25.00 per occurrence - All missed inspection fees shall be paid prior to the issuance of the Certificate of Occupancy.
- vi. No Permit Fee - Any person who commences work on a building, structure, electrical, gas, mechanical, or plumbing system prior to obtaining the necessary permits shall be subject to a \$200.00 fee for residential and \$300.00 for commercial in addition to the applicable building permit and/or zoning permit fee. The Township in its sole discretion may elect to issue a citation for violation of the applicable building code.
- vii. PA UCC Continuing Education Fee of \$4.50 for every Building Permit Issued.
- d. Zoning Permits. Although a Building Permit is not required for the following structures pursuant to the Uniform Construction Code (Act 45 of 1999), a Zoning Permit is required. The Zoning Permit fee is \$75.00.
 - i. The following structures if the structure has a building area less than 500 square feet and is accessory to a single family detached dwelling.
 1. Carport
 2. Detached Garage
 3. Greenhouse
 4. Sheds
 - ii. An agricultural building as defined under section 103 of the Uniform Construction Code (Act 45 of 1999).
 - iii. Manufactured or industrialized housing pursuant to section 901 of the Uniform Construction Code (Act 45 of 1999)

2. **Subdivision and Land Development Fees**

- a. Subdivision Review
 - i. 2 lots - \$300.00 per plan
 - ii. 3 or more lots on existing streets - \$350.00 per plan
 - iii. 3 or more lots requiring new streets - \$500.00 per plan
- b. Land Development Review
 - i. Less than 4 Acres - \$300.00 per plan
 - ii. 4 Acres to 24.99 Acres - \$450.00 per plan
 - iii. 25 Acres to 99.99 Acres - \$700.00 per plan
 - iv. 100 Acres or More - \$950.00 per plan
- c. Lot Line and/or Minor Revision Review
 - i. \$200.00 per plan
- d. Additional costs for Subdivision, Land Development and Lot Line and/or Minor Revision Reviews shall be as follows:
 - i. The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the subdivision or land development application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the subdivision or land development application. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the land development or subdivision application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.
 - ii. The applicant shall reimburse the Township for the actual cost of all legal, engineering, inspections and materials tests, incurred during construction and up to acceptance, by the Township, of the improvements.
 - iii. The applicants shall pay all Chester County Planning Commission, Chester County Health Department, Department of Environmental Protection, Chester County Soil Conservation District and Penn Dot review fees, and all recording costs.
- e. Inspections
 - i. Township Engineer - prevailing rate
 - ii. Township Engineer Inspector - prevailing rate
 - iii. Township Inspector - prevailing rate

3. **Public Hearings before the Zoning Hearing Board and Board of Supervisors**

- a. The applicant shall deposit with the Township \$550.00 to defray the cost of the following:
 - i. One half (½) the cost of preparation and publication of "Notice of Public Hearing".
 - ii. Posting of the property by the Township Staff.
 - iii. One half (½) of the appearance fee of the court reporter.
 - iv. Other miscellaneous administrative charges.
 - v. The cost for mailing a hearing notice letter to all property owners within 1,000 feet of the property.
- b. If the monies paid to the Township pursuant to Section a. are insufficient to insure payment of all costs incurred in the disposition of the application the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- c. Monies paid which are in excess of the actual costs shall be refunded to the applicant within 30 days of receipt of the written decision.
- d. Referring to b and c above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.
- e. Conditional Use Professional Consultants – The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the conditional use application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the application for a conditional use. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the conditional use application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

4. **Sign Permits**

- a. Less than 32 Square Feet - \$50.00
- b. 32 Square Feet or More - \$125.00

5. **Hearings Before the International Code Council Board of Appeals and Stormwater Appeals Board**

- a. There shall be a filing fee of \$100.00.
- b. In addition, the applicant shall deposit with the Township \$400.00 to defray the cost of the following:
 - i. Preparation and mailing of the list and/or labels bearing the names of property owners to be notified.
 - ii. Preparation of the hearing notice and affidavit of certification.
 - iii. Publication of "Notice of Public Hearing".
 - iv. Posting of the property by the Building Inspector.
 - v. One half (½) of the appearance fee of the court reporter.
 - vi. Other miscellaneous administrative charges.
 - vii. The cost for a copy of the transcript if requested by the applicant.
- c. If the monies paid by the applicant pursuant to Section b are insufficient to insure payment of all costs incurred in the disposition of the application, the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- d. Monies paid which are in excess of the actual costs shall be refunded to the applicant.
- e. Referring to c and d above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.

6. Sewer, Refuse and Real Estate Tax Certification

- a. Per Sewer Certification - \$5.00. Fee must be paid prior to certification being issued.
- b. Per Refuse Certification - \$5.00. Fee must be paid prior to certification being issued.
- c. Per Real Estate Certification - \$5.00. Fee must be paid prior to certification being issued.

7. Collection Procedures

- a. The Township Manager is authorized to collect any monies due and payable to the Township under this resolution in the manner prescribed by law.
- b. Any costs associated with the collection of these fees shall be the responsibility of the applicant and/or property owner as applicable.

8. Returned Checks & ACH Payments

- a. Any check or ACH payment received by the Township pursuant to this resolution or any other ordinance shall be deposited in the authorized Township depository (bank).
- b. All checks or ACH payments returned by the Township depository (bank) to the Township, for insufficient funds or any other reason shall have a letter written to the check writer or ACH payee advising that their check or ACH payment has been returned by the bank and that they should re-issue payment immediately.
- c. The check writer or ACH payee's account shall be updated to indicate that a payment was not made.
- d. Any check or ACH payment that is returned to the Township will result in the imposition of a \$20.00 fee in addition to any fees imposed by the Township depository (bank), both of which shall be applied to the appropriate account.

9. **Park Fees**

- a. The following fees will be charged to those groups or individuals who reserve a facility for a specific date and time.

NOTES:

- The use of passive parks is limited to passive events only.
 - Each day is divided into three time periods:
 - Morning - 7 am to Noon
 - Afternoon - Noon to 5 pm
 - Evening - 5 pm to Dusk
 - The West Chester Area School District is exempt from all fees.
 - Separate checks shall be provided in the event a deposit is required.
 - Deposit checks will be returned after the facility has been inspected and found to be in good condition.
- i. Pavilion (per event):
 1. 1 to 100 people - \$100.00 rental fee with \$50.00 refundable deposit
 2. Over 100 people - \$200.00 rental fee with \$100.00 refundable deposit
 - ii. Volleyball Courts (cost per court):
 1. \$30.00 per time period
 - iii. Passive Parks (all Township owned open space except for the 55 acre Township Park. Per event):
 1. 1 event - \$50.00 with \$25.00 refundable deposit
 - iv. Baseball, Softball, Soccer Fields and Tennis Courts; excluding T-Ball (cost per field/court):

1. 1 field - \$30.00
2. Tennis Courts for approved Leagues - \$30.00 for 3 courts per time period
- v. Tennis Court Keys:
 1. Township Residents: - \$30.00 each
 2. Non Residents of Township: - \$50.00 each
 3. Replacement Key - \$6 each

10. **Copying of Township Records** - the cost for the copying of Township records pursuant to the “Right to Know Law” Act 3 of 2008, as amended, shall be as follows:

- a. Postage - the actual cost of mailing.
- b. Duplication - The fees are based upon the duplication of records maintained and duplicated in black & white on standard 8 ½ by 11 inch paper, 8 ½ x 14 inch paper or 11 x 17 inch paper. All larger records, including but not limited to plans, maps and similar documents are “over-size records” for purposes of the fee schedule.
 - i. Photocopy - \$0.25 per single sided copy
 - ii. Color Photocopy - \$0.35 per single sided copy
 - iii. Facsimile/Microfiche/Other Media – the Township’s cost to duplicate the record original media.
 - iv. Conversion of electronic media only records to paper – if a record is only maintained in electronic media the fee shall be the lesser of: \$ 0.25 per page (8½’ x 11’), or the Township’s cost to duplicate the record in the electronic media.
 - v. Over-size Records - \$4.00 per sheet
 - vi. Over-size Color Records - the Township’s cost to duplicate the record.
 - vii. Court Reporter Transcripts – Prior to the decision being “final, binding and nonappealable” - \$2.00 per page.
- c. Certification of a record – \$5.00 per certification.
- d. Use of own copier or photographing a record – A requester may utilize their own copier provided the device is self-powered, (it may not be plugged into a Township power outlet) or camera. Any duplication by the requester must be done with a Township employee present.
- e. Direct access to the Township computer system is prohibited.
- f. No original records may be removed from the Township Building by a requester.
- g. Inspection of Redacted Records. If a requester seeks to inspect rather than receive copies which contain both public and non-public information, the Township shall redact the non-public information. While the Township may not charge the requester for the redaction itself, the Township will charge the requester for any

copies it must make in order to securely redact the record before allowing the requester to view the record.

11. Code Books, Pamphlets and Zoning Maps

- a. Complete Code Book (includes subscription service for amendments for the balance of the calendar year) - \$150.00.
- b. Code Book Subscription Service - \$25.00 per year
- c. Zoning Pamphlet with Zoning Map - \$13.00
- d. Subdivision Pamphlet - \$7.00

12. Re-Sale and Re-Occupancy Inspections

- a. Residential - \$60.00
- b. Non-Residential Building Less than 2,000 square feet- \$150.00
- c. Non-Residential Building 2,000 square feet-9,999 square feet-\$250.00
- d. Non-Residential Building 10,000 square feet or more- \$500.00

13. Contractor Registration

- a. \$25.00 - per year

14. Refuse charges pursuant to Section 194-8 of the Township Code

- a. Single Family Residential \$75.00 per quarter
- b. Multi-family Residential \$75.00 per quarter

15. Sewer Charges pursuant to Sections 188-3, 188-4, 188-5 and 188-25 of the Township Code

Fixed Rate per unit

- a. Fixed rate \$32.41 per quarter ←
- b. Meter reading surcharge \$ 8.00 per quarter

Variable Rate

- a. Variable Rate \$9.13 per 1,000 gallons of water ←
- b. Variable Rate (East Whiteland) \$6.20 per 1,000 gallons of water

Permits/Inspections

- a. Sewer Laterals \$150.00 per lateral
- b. Water Meter/Measuring Device \$60.00 per meter/measuring device

On-Lot Sewage System Management Fee

The fee of \$10.00 is due and payable when the Township sends out the notice to pump the on-lot system.

16. Stormwater Management submissions pursuant to Ordinance 129-F-2013

- a. Regulated activities that meet the criteria for the Simplified Approach shall be charged an application and plan review fee of \$100.00.
- b. Regulated activities that do not meet the criteria for the Simplified Approach shall reimburse the Township for the actual cost of all engineering, inspections and materials tests, incurred in the review of the plans and calculations, and in the inspection of the improvements during construction. These costs shall be billed at the Township Engineer's prevailing rate.
- c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.
- d. The actual cost to record the stormwater agreement and plan.

17. Solicitation Fees

- a. License Fee - (Except for those listed in §169-6) \$10.00
- b. PA State Police Background Check Fee; (all applicants) \$22.00

18. Wireless Telecommunications Carrier Fees

- a. Annual Registration Fee – \$25.00 per location.
- b. Penalty for untimely filing of Annual Report - \$100.00 per location.

19. Alarm fees pursuant to Sections 81-12 and 81-13 of the Township Code

- a. Section 81-12A – False Alarm Fee Schedule.
 1. For the first false alarm, per rolling twelve months: a warning will be issued.
 2. For the second false alarm, per rolling twelve months: a warning will be issued.
 3. For the third through the fourth false alarm in any rolling twelve months: \$100 for each false alarm.
 4. For the fifth through the sixth false alarm in any rolling twelve months: \$200 for each false alarm.
 5. For the seventh false alarm and for each false alarm thereafter in any rolling twelve months: \$500 for each false alarm.

b. Section 81-13A - False Fire Alarm Fee Schedule.

1. For the first false fire alarm, per rolling twelve months: a warning will be issued.
2. For the second false fire alarm, per rolling twelve months: a warning will be issued.
3. For the third through the fourth false fire alarm in any rolling twelve months: \$500 for each false fire alarm.
4. For the fifth through the sixth false fire alarm in any rolling twelve months: \$1,000 for each false fire alarm.
5. For the seventh false fire alarm and for each false fire alarm thereafter in any rolling twelve months: \$2,000 for each false fire alarm.

20. **Effective Date**

The fees outlined in this resolution shall be effective on January 13, 2020.

RESOLVED AND ADOPTED, this ____ day of _____, 2020.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Memo

Date: July 2, 2020

To: Board of Supervisors

From: EGT Pipeline Task Force

Re: Public Nuisance Enforcement

At their meeting on June 25, the Pipeline Task Force discussed complaints received from Township residents regarding the noise, vibration, and hazards from the Mariner East construction.

The Pipeline Task Force then unanimously motioned to request that the Board of Supervisors consider stronger enforcement of the public nuisance aspect of the ordinances that exist in the Township. The following is supporting documentation for your review.

**Supporting Documentation For PUBLIC NUISANCE Matter to Be Considered by the
East Goshen Township Board of Supervisors
By Christina Morley
July 2, 2020**

ISSUE:

East Goshen Township residents continue to voice complaints about unreasonable and hazardous conditions associated with the Mariner East pipeline project construction. The collective nature of the complaints represents an ongoing and persistent situation that has a significant negative impact on the community's ability to engage in normal daily living activities, has detrimental health consequences as experienced on a continued basis, and at the most basic level, deprives residents of the right to enjoy their own homes and properties. Combined, these meet the definition under Pennsylvania law, Section 821B of the Restatement (Second) of Torts for the elements of a claim of Public Nuisance.

PUBLIC NUISANCE

Definition: A public nuisance is an unreasonable interference with a right common to the general public.

Circumstances considered by courts in determining whether an interference with a public right is unreasonable include the following:

- **Whether the conduct involves a significant interference with the public health, the public safety, the public peace, the public comfort or the public convenience; or**
- **Whether the conduct is proscribed by a statute, ordinance or administrative regulation; or**
- **Whether the conduct is of a continuing, repeated nature or has produced a permanent or long lasting effect, and, as the person knows or has reason to know, has a significant effect upon the public right.**

Why Is This So Important?

It is critically important for East Goshen Township to take decisive action to address these concerns because in doing so we are protecting the most fundamental and core aspects of resident life in the community. When you read Section 240-7 of the Township Code, which clearly defines the Intent of Residential Districts, we can see that residential zoning districts were established to "protect against hazards of fire, offensive noise, vibration, smoke odors, glare, or other objectionable influences." It also states that these zones are meant to "assure light, air, and privacy, and to promote the most desirable use of land and conserve the value of land."

Although the pipeline project was issued two permits by the Pennsylvania Department of Environmental Protection (DEP) and a Stormwater Management permit by East Goshen Township (EGT), the methods of construction and pipe installation have resulted in conditions that constitute a persistent and pervasive Public Nuisance. Sunoco/Energy Transfer occupies a narrow Right of Way that runs through the Township, however their operations have created conditions that have turned our Residential zones into Industrial zones - not on a temporary, short-term basis, but on a prolonged basis that has stretched on for years, creating an unreasonable burden on the community as a whole. Some of these conditions include:

- Sustained industrial noise levels in zoned Residential areas, including *inside* residences;
- Repeated hammering with vibrations;
- Airborne dust and particulates that drift outside of the worksites into common public areas and private property (trespass);
- Repeated inadvertent returns and loss of drilling fluid, classified by the DEP as industrial waste, - occurring on both public and private property (trespass);
- High levels of fear and anxiety about personal and public safety, including poor communication from the operator about pipeline testing times, methods, hazardous materials transported, age and condition of the pipes.

Hazardous Effects of the Nuisance Conditions

Complaints by East Goshen Township residents repeatedly cite conditions that not only prevent the basic enjoyment of their own homes and property but detail a much more serious situation that impacts their very livelihood, health, and well-being. Residents have described the inability to work from home due to unreasonably loud and sustained noises emanating from the various Mariner worksites. During the months of March-June 2020 when Pennsylvania schools were closed due to the COVID-19 pandemic, parents voiced concerns about their childrens' inability to study and complete schoolwork under these conditions, as construction was allowed to continue through a waiver program. Residents have stated that hammering activities which continue all day long, for multiple days, produce an echoing vibration which can be physically felt in resident homes. Some have reported experiencing headaches and loss of sleep. Residents have attested to drifting dust that has coated their homes, prevented them from being able to open their windows, and caused concern about toxicity from industrial materials used in the drilling process that could be harmful if inhaled.

We have reached a point in East Goshen Township where some of the construction methods chosen by the operator are not only affecting the daily lives of our residents but also impacting their physical health.

Mitigating the Nuisance

Fortunately, we have the power to resolve these situations. Section 103.1 of the Township Code creates an Enforcement Agency. Section 195-45, Stormwater Management, Public Nuisance provides several provisions for identifying violations and allows enforcement actions, including the suspension or revocation of any issued permit until deficiencies are corrected or a revised SWM plan is submitted, as noted below. Clearly, the Township has the legal authority to order mitigating actions and

compliance with the requirements of the issued permit and the permit issued to Sunoco/Energy Transfer listed specific conditions surrounding noise and vibrations. It is therefore incumbent upon us, as a Township, to use all available powers to protect the health, welfare, and property rights of East Goshen residents, especially at a time when they have been repeatedly asking for relief from these unrelenting conditions.

Optional Solutions

Admittedly I am not an engineer, but even a cursory amount of research on the topic of mitigating construction vibrations rendered promising results that should support further discussion about whether this operator is in fact utilizing the best available practices in our community. As we know from past experience, it was not until we questioned their use of proper sound insulation did they install more effective barriers.

"...Probably the best way to reduce ("mitigate") vibration in construction operations is to conduct them in known ways which decrease vibration generation at the source. For example, oscillatory compactors (or rollers) bring about faster compaction with less vibration generated than the more common vibratory ones. In pile driving, sonic or resonance pile drivers generate less vibration than impact ("hammer") pile drivers.

The Federal Transit Administration's Noise and Vibration Manual provides a list of steps to be taken and procedures to be avoided in mitigating construction vibration. Another, more extensive, discussion of such recommendations from the U.S. state of California is also valuable. Vibration mitigation in construction settings is further discussed on the CVDG Pro page, Mitigating Vibration. Mitigation techniques are well understood and publicly available for free over the Internet to any contractor. There are almost always ways to carry out a given operation in a manner which produces less vibration than the "standard" way of doing it; this situation creates a moral, if not contractual and legal, obligation to mitigate vibration, especially from those operations known to be of particular concern in vibration damage (blasting, pile driving, vibratory compaction, ground impacts generally)." -from VibrationDamage.com

REFERENCE #1:

EAST GOSHEN TOWNSHIP - STORMWATER MANAGEMENT

Township of East Goshen, PA / Part II, General Legislation / Stormwater Management
Article IX Enforcement; Violations and Penalties

§ 195-45 Public nuisance.

§ 195-46 Right of entry.

§ 195-47 Enforcement.

§ 195-48 Suspension and revocation of permits and approvals.

§ 195-49 Violations and penalties.

§ 195-50 Appeals.

§ 195-45 Public Nuisance.

A. Any regulated activity conducted in the violation of any provision of this chapter is hereby deemed a public nuisance.

B. Each day that a violation continues shall constitute a separate violation.

C. A separate violation will be found to exist for each section of this chapter found to have been violated.

D. To the extent that the municipality does not enforce any provision of this chapter, such action or inaction shall not constitute a waiver by the municipality of its rights of future enforcement hereunder.

§ 195-46 Right of Entry.

A. Upon presentation of proper credentials, duly authorized officers or agents of the municipality may enter at reasonable times upon any property within the municipality to inspect the implementation, condition, or operation and maintenance of all erosion and sediment controls and permanent stormwater BMPs, conveyances, or other stormwater facilities both during and after completion of a regulated activity or for compliance with any requirement of this chapter.

B. Persons working on behalf of the municipality shall have the right to temporarily locate on or in any BMP, conveyance or other stormwater facility in the municipality such devices as are necessary to conduct monitoring and/or sampling of the discharges from such BMP or conveyance or other stormwater facilities.

C. Failure of the landowner or representative to grant access to the municipality within 24 hours of notification, verbal or written, is a violation of this chapter.

§ 195-47 Enforcement.

A. The Township Manager or other designee is hereby authorized and directed to enforce all of the provisions of this chapter. The Township Manager may delegate enforcement duties, including the initial determination of ordinance violation and service of notice, if notice is given, to such other officers or agents as the Township Manager shall deem qualified for that purpose.

B. It shall be the responsibility of the landowner of the real property on which any regulated activity is proposed to occur, is occurring, or has occurred to comply with the applicable terms and conditions of this chapter.

C. All municipal inspections for compliance with the approved SWM site plan shall be the responsibility of the municipality or its designee.

D. During any stage of the work of any regulated activity, if the Municipal Engineer or other designee determines that the erosion and sediment control measures, permanent BMPs, conveyances or other stormwater facilities are not being installed or maintained in accordance with the approved SWM site plan, the municipality may suspend or revoke any existing permits or other approvals until the deficiencies are corrected or until a revised SWM site plan is submitted and approved, if and as determined to be necessary by the Municipal Engineer or other designee.

E. In the event that the Township Manager or other designee finds that a person has violated a provision of this chapter, or fails to conform to the requirements of any permit or approval issued by the municipality, or any O&M plan or O&M agreement approved by the municipality, **the municipality may order compliance by written notice of the violation to the landowner.**

F. Such notice may, without limitation, require the following remedies:

- (1) Performance of monitoring, analyses, and reporting;
- (2) **Elimination of prohibited connections or discharges;**
- (3) **Cessation of any violating discharges, practices, or operations;**
- (4) **Abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;**
- (5) Payment of a fine to cover administrative and remediation costs and/or forfeiture of financial security;

- (6) Implementation of stormwater controls, BMPs, and conveyances; and**
- (7) Operation, maintenance or repair of BMPs, conveyances or other stormwater facilities.**

G. Such notice shall set forth the nature of the violation(s), citing to specific sections of this chapter which have not been met, and establish a time limit for commencement of correction and completion of correction of the violation(s). The notice shall provide for a right of the landowner's appeal to the Stormwater Management Appeals Board in accordance with § 195-50 of this chapter. Said notice shall further advise that, if applicable, should the violator fail to take the required action within the established deadline, possible sanctions, clearly described, may be imposed, or the work may be done by the municipality or designee, and the expense thereof shall be charged to the violator.

H. Failure to comply within the time specified in such notice shall also subject such person to the penalty provisions of this chapter. All such penalties shall be deemed cumulative and shall not prevent the municipality from pursuing any and all other remedies available in law or equity.

§ 195-48 Suspension and revocation of permits and approvals.

A. Any building, land development, or other permit or approval issued by the municipality may be suspended or revoked by the municipality for:

(1) Noncompliance with or failure to implement any provision of the permit or approved SWM site plan or O&M agreement;

(2) A violation of any provision of this chapter or any other law or regulation applicable to the regulated activity;

(3) The creation of any condition or the commission of any act during the regulated activity that constitutes or creates a hazard or nuisance or endangers the life, health, safety, or property of others; or

(4) Failure to correct a violation within the allowed time period allowed per notice given by the municipality.

B. Prior to revocation or suspension of a permit, unless there is immediate danger or threat of such danger to life, public health or property, at the request of the applicant, the Stormwater Management Appeals Board shall schedule a hearing on the violation and proposed revocation or suspension, pursuant to public notice. The expense of a hearing shall be the applicant's responsibility.

C. A suspended permit or approval may be reinstated by the municipality when:

(1) The Municipal Engineer or other designee has inspected and approved the corrections to the BMPs, conveyances or other stormwater facilities or the elimination of the hazard or nuisance; and

(2) The municipality is satisfied that the violation has been corrected.

D. A permit or approval that has been revoked by the municipality cannot be reinstated. The applicant may apply for a new permit or approval in accordance with this chapter.

§ 195-49 Violations and penalties.

A. Any person who violates or permits the violation of any provision of this chapter shall, upon conviction thereof in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense, punishable by a fine of not less than \$100 and not more than \$1,000, plus costs and attorney's fees, and, upon default of the payment of the fine and costs, imprisonment not to exceed 30 days. Each day or portion thereof that a violation continues shall be deemed a separate offense.

B. In addition, the municipality may institute injunctive, mandamus, or any other appropriate action or proceeding at law or in equity for the enforcement of this chapter. Any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions, mandamus, or other legal or equitable forms of remedy or relief. Such relief may include costs, fees, and charges, including the municipality's attorney's fees (charged at the hourly rate approved by the governing body of the municipality) and costs, as may be permitted by law.

C. Notwithstanding any other provision of this chapter, the municipality shall have the right at any or all times deemed necessary by the Municipal Engineer or designee to enter upon any property within the municipality to inspect and, upon determination of a violation of this chapter, to correct the violation, with all expenses associated with correcting the violation to be charged to the property owner responsible for the violation.

§ 195-50 Appeals.

A. Any person aggrieved by any action of the Municipal Engineer or other designee relative to the provisions of this chapter may appeal to the Stormwater Management Appeals Board within 30 days of that action.

B. The Stormwater Management Appeals Board shall consist of three residents of the Township appointed by the Board of Supervisors. The Stormwater Management Appeals Board shall follow the policies, practices and procedures utilized by the East Goshen Township Zoning Hearing Board as set forth in the East Goshen Township Zoning Ordinance.[1]

[1]

Editor's Note: See Ch. 240, Zoning.

C. Any person aggrieved by any decision of the Stormwater Management Appeals Board relative to the provisions of this chapter may appeal to the Chester County Court of Common Pleas within 30 days of the municipality's decision.

REFERENCE #2

Township of East Goshen, PA / Part II, General Legislation

Chapter 100

BUILDING CONSTRUCTION

[HISTORY: Adopted by the Board of Supervisors of the Township of East Goshen 5-4-2004 by Ord. No. 129-E-04.[1]Amendments noted where applicable.]

§ 100-1 Election to administer and enforce the Act.

A. The Township hereby elects to administer and enforce the Act[1] and the regulations promulgated under the Act which are found at 34 Pa. Code Chapters 401 through 405 (the regulations), as the same are amended from time to time, as the Township's Building Code. The Township shall notify the Department[2] within 30 days of adoption of this chapter that the Township has elected to administer and enforce the Act in accordance with this chapter.

[1]

Editor's Note: The Pennsylvania Construction Code Act, adopted 11-10-1999 as Act 45 of 1999.

[2]

Editor's Note: The State Department of Labor and Industry.

B. By electing to adopt, administer and enforce the Act, the Township hereby adopts and incorporates as fully as if set out at length herein Chapters 1 through 29 and 31 through 35 of the International Building Code, 2003 Edition, (IBC 2003) as now and as hereafter supplemented, reissued, amended and revised, and its successor building codes, as published by the International Code Council, Inc., as the Township's Building Code. If any provision in Chapter 1 of the IBC 2003, which governs administration of the Building Code, is inconsistent with the regulations, the provisions in the regulations shall govern the administration and enforcement of the Building Code. Three copies of the IBC 2003 are filed in the office of the Secretary of the Township of East Goshen and may be examined there without charge.

C. The Township hereby adopts and incorporates as fully as if set out at length herein all appendices of the IBC 2003, as now and as hereafter supplemented, reissued, amended and revised, and its successor appendices, as published by the International Code Council, Inc.

§ 100-2 Additions, insertions and changes to standards.

The following sections of the IBC 2003 are hereby amended and revised as follows:

A. Section 101.1 is amended by the insertion of "East Goshen Township" in the "[NAME OF JURISDICTION]" blank.

B. Section 103.1 shall be amended to read as follows:

103.1 Creation of enforcement agency. The East Goshen Township Code Department (the "Code Department") shall be responsible for administering and enforcing this Code. The Zoning Officer is in charge of the Code Department and for purposes of this Code shall be known as the Building Official.

C. Section 108.2 is amended to read as follows:

[Amended 7-21-2009 by Ord. No. 129-G-09]

108.2 Fee schedule. The Board of Supervisors shall, by resolution, adopt a schedule of fees and a collection procedure which shall be kept on file by the Township Secretary and shall be reviewed and revised as necessary by the Board of Supervisors. All fees shall be paid upon billing from the Township but in no case later than 30 days from the date of billing. When the 30th day from the date of billing falls on either a weekend or a holiday on which the Township building is closed, payments that are received before the close of business the next business day immediately following the 30th day shall be deemed to be paid on time and no interest shall be applied. If the fee is not paid within 30 days of billing, the Township shall charge and be entitled to collect interest equal to 3/4 of 1% of the unpaid balance per month, or fraction thereof, until paid.

D. Section 112, Board of Appeals, shall be deleted and replaced with the following:

[Amended 8-7-2012 by Ord. No. 129-E-2012; 8-11-2015 by Ord. No. 129-H-2015]

112. BOARD OF APPEALS.

112.1 General. The Township designates the WCACOG Board of Appeals as the Board of Appeals for East Goshen Township who shall hear appeals from decisions of the East Goshen Township Building Code Official which are filed pursuant to the Act and the Township's Building Codes.

E. Section 113.4, Violation penalties, is amended to read as follows:

Section 113.4. Violation penalties. Any person who shall violate a provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter or repair a building or structure in violation of an approved plan or directive of the Building Official or of a permit or use and occupancy permit issued under the provisions of this Code shall be guilty of a summary offense, punishable by a fine of not more than \$1,000 per day, plus costs and attorney's fees, and, upon default of the payment of the fine and costs, imprisonment not to exceed 30 days. Each day that a violation continues shall be deemed a separate offense.

F. Section 1612.3 is amended by the insertion of "East Goshen Township" in the "[NAME OF JURISDICTION]" and "June 9, 1997" in the "[DATE OF ISSUANCE]" blanks.

G. Section 3410.2 is amended by the insertion of "March 15, 1956" in the "[DATE TO BE INSERTED BY THE JURISDICTION]" blank.

§ 100-3 Administration.

The Building Code shall be administered and enforced by the Code Department. The Board of Supervisors shall by resolution appoint the Township Zoning Officer, who shall serve as the head of the Code Department and shall also be referred to as the "Building Code Official".

§ 100-4 Provisions of existing building code which shall remain in effect.

Pursuant to Section 104(d)(1) of the Act, the Township may keep in full force and effect any provisions of the Township's existing Building Code which were in effect on or before July 1, 1999, or reenactments of simultaneously repealed ordinances which were originally adopted before July 1, 1999, provided that such provisions meet or exceed the Act. Under such authority, the Township intends to keep in full force and effect the following provisions of its existing Building Code which meet or exceed the standards in the Act:

A. Section 109 shall be amended by adding a new Subsection 109.7 which shall read as follows:
109.7. Fees for missed inspections. The Board of Supervisors shall, by resolution, impose a fee to be paid by the permit holder when the permit holder or his or her agent has requested the Township Building Official or Codes Enforcement Officer to conduct any inspection described in this Section 109 and such Township official is unable to conduct such inspection at the scheduled time due to any delay in completion of the work to be inspected or inability to gain access to the work to be inspected caused by the permit holder or his or her agent.

B. The first two sentences in Section 1009.3 shall be revised to state as follows: "Stair riser heights shall be 8 1/4 inches maximum and 4 inches minimum. Stair tread depths shall be 9 inches minimum."

C. The Township shall keep in full force and effect the following requirements in its Building Code, which provisions were in effect as of July 1, 1999:

[Added 9-21-2004 by Ord. No. 129-R-04]

(1) All repairs and alterations to residential buildings shall comply with the Township's Building Code adopted on May 4, 2004, and any successor code adopted by the Township pursuant to Act 45 of 1999.

(2) Construction, alteration, enlargement, replacement, repair, removal and demolition of utility and miscellaneous use structures which are greater than 500 square feet in area shall comply with the Township's Building Code adopted on May 4, 2004, and any successor code adopted by the Township pursuant to Act 45 of 1999.

§ 100-5 Amendments to regulations.

Section 403.102(l)(8) of the regulations allows a municipality to revise certain provisions in the regulations regarding the administration and enforcement of the Act. Pursuant to such authority, the Township elects to make the following revisions to the regulations:

A. The exemption in Section 403.62(c)(1)(xiii) of the regulations shall be deleted. The Township shall require a building permit for the replacement of existing siding.

B. The exemption in Section 403.62(c)(1)(xvii) shall be deleted. The Township shall require a building permit for the installation of all decks.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 7/1/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlg*
Re: SWM O&M Agreements

Dear Board Members:

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

1. 1603 Highland Ave.
2. 1258 Upton Cir.
3. 932 Cornwallis Drive.

Staff Recommendation:

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

Draft Motion:

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

1. 1603 Highland Ave.
2. 1258 Upton Cir.
3. 932 Cornwallis Dr.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

June 23, 2020

To: Board of Supervisors

From: Mark Miller

RE: Irrevocable Letter of Credit No. #4 Final Closeout (Lot 3, 1662 E. Boot Road)

The Township Engineer and I have inspected the site and all the site improvements have been completed. We recommend the final release of **\$14,914.00**. This amount will close out the account, the balance will be zero.

Following approval of the recommended release,

Total released will be \$14,914.00

Balance \$ 0.00

I recommend the release of **\$14,914.00**



One South Church Street
Second Floor
West Chester, PA 19382
T: 610-429-8907
F: 610-429-8918

www.pennoni.com

July 1, 2020

EGOST 00737

Mark Miller, Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: Escrow Release Recommendation No. 4 - Final (Lot 3, 1662 E. Boot Road)

Dear Mark:

Based on recent site visits by staff and Township staff, this project is complete, and final administrative items received (as-built plan, NPDES Notice of Termination).

Approval to release the remaining balance of **\$14,914.00** is recommended.

Should you have any further questions or comments, please contact me.

Sincerely,

PENNONI

A handwritten signature in blue ink, appearing to be "N. Cline", is positioned above the typed name.

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Renehan Building Group, 318 E. King Street, Malvern (via e-mail)
Nicholas L. Vastardis, PE, Vastardis Consulting Engineers, LLC (via e-mail)

CONSTRUCTION COST ESTIMATE
1662 East Boot Road
Renehan Building Group
EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PA

Rev'd October 18, 2017
July 1, 2020

LOT 3									
Item	Item Description	Units	QTY	Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
Site Prep. & Erosion Controls									
1	Clear & Grubb	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
2	Construction Entrance	LS	1	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
3	12" filter sock	LF	700	\$5.80	\$4,060.00	\$4,060.00	\$0.00	\$4,060.00	\$0.00
4	24" filter sock	LF	250	\$15.00	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00
5	Inlet Protection	EA	2	\$150.00	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00
6	Sediment trap	EA	1	\$750.00	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
7	Concrete wash-out	EA	1	\$750.00	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
8	Temp. Const. & Tree Prot. Fence	LF	1,025	\$1.75	\$1,793.75	\$1,793.75	\$0.00	\$1,793.75	\$0.00
9	NAG Erosion Blanket	SF	5,800	\$0.33	\$1,914.00	\$0.00	\$1,914.00	\$1,914.00	\$0.00
10	Temporary Seeding	LS	1	\$1,850.00	\$1,850.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00
11	Maint of E&S measures	LS	1	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
Sub-total					\$18,667.75	\$15,453.75	\$3,214.00	\$18,667.75	\$0.00
Earthwork									
12	Strip Topsoil	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
13	Spread Topsoil and Fine Grade	LS	1	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00
14	Permanent Seeding	LS	1	\$3,250.00	\$3,250.00	\$0.00	\$3,250.00	\$3,250.00	\$0.00
Sub-total					\$5,250.00	\$1,000.00	\$4,250.00	\$5,250.00	\$0.00
Stormwater Management Basin									
14	Stormwater Basin Front	LS	1	\$9,950.00	\$10,110.00	\$10,110.00	\$0.00	\$10,110.00	\$0.00
15	Stormwater Basin Rear	LS	1	\$19,650.00	\$23,450.00	\$23,450.00	\$0.00	\$23,450.00	\$0.00
Sub-total					\$33,560.00	\$33,560.00	\$0.00	\$33,560.00	\$0.00
Septic System Complete									
16	Septic with tanks, etc.	EA	1	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Sub-total					\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Driveway Construction									
17	Grade and Stone driveway	SY	280	\$10.00	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00	\$0.00
18	Binder and Wearing Course	SY	280	\$37.50	\$10,500.00	\$5,250.00	\$5,250.00	\$10,500.00	\$0.00
Sub-total					\$13,300.00	\$8,050.00	\$5,250.00	\$13,300.00	\$0.00

<u>Item Description</u>	<u>Units</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Escrow Amount</u>	<u>Previous Release</u>	<u>This Release</u>	<u>Total Release</u>	<u>Total Remaining</u>
Misc.								
19 E & S Removal	LS	1	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00
20 Corner Markers	LS	1	\$850.00	\$850.00	\$0.00	\$850.00	\$850.00	\$0.00
21 as-built plan	LS	1	\$850.00	\$850.00	\$0.00	\$850.00	\$850.00	\$0.00
22 Trees	EA	44	\$275.00	-	-	-	-	-
Sub-total				\$2,200.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00
Total				\$87,977.75	\$73,063.75	\$14,914.00	\$87,977.75	\$0.00
10% Contingency				\$8,797.78				
5% Engineering Surveillance				\$4,398.89				
				\$96,775.53		\$ 14,914.00		

This is to certify that the Estimate of Costs contained herein is considered to be fair and reasonable in order to complete the Public and Quasi-Public Improvements for the Lot number listed for the 1662 East Boot Road Subdivision, East Goshen Township, Chester County, PA

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

June 23, 2020

To: Board of Supervisors

From: Mark Miller

RE: Escrow Release No. #4 Final Closeout (Lot 2, 1664 E. Boot Road)

The Township Engineer and I have inspected the site and all site improvements have been completed. We recommend the final release of **\$25,251.35**. This amount will close out the account, the balance will be zero.

Following approval of the recommended release,

Total released will be	\$25,251.35
Balance	\$ 0.00

I recommend the release of **\$25,251.35**

June 23, 2020

EGOST 00738

Mark Miller, Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: Escrow Release Recommendation No. 4 - Final (Lot 2, 1664 E. Boot Road)

Dear Mark:

Based on recent site visits by staff and Township staff, this project is complete, and final administrative items received (as-built plan, NPDES Notice of Termination).

Approval to release of the remaining balance of **\$25,251.35** is recommended.

Should you have any further questions or comments, please contact me.

Sincerely,

PENNONI

A handwritten signature in blue ink, appearing to read "N. Cline", written over a white background.

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Renehan Building Group, 318 E. King Street, Malvern (via e-mail)
Nicholas L. Vastardis, PE, Vastardis Consulting Engineers, LLC (via e-mail)

Memo

To: Board of Supervisors
From: Amanda Barlow
Re: Right-to-Know Quarterly Report
April-May-June 2020

Completed 4/23/2020

Yves Loehl
1428 Clover Lane
West Chester, PA 19380

Mr. Loehl submitted a Standard-Right-To-Know Request form asking for the following documents for 1428 Clover Lane: History of property, lot records, records indicating aluminum wire, permits, building/construction plans. Jon responded via e-mail with attached documents that represent what was in our files for the property requested.

Completed 5/12/2020

Benjamin T. Irwin
1214 Kimberton Road #474
Chester Springs, PA 19425

Mr. Irwin submitted a Standard-Right-To-Know Request form asking for copies of the following items for 1735 Hibberd Lane (UPI# 53-4-692): Building permits, permit applications, certificates of occupancy, inspection reports, and violation notices. In addition, he also wanted to confirm the applicable code at the time of construction of the residence and asked if any plans, drawings, sketches, or specifications are available. Jon responded to this request via e-mail, letting Mr. Irwin know that that he attached the contents of the property management file for the requested address. Also, Jon informed Mr. Irwin that he has a copy of the building plans that can be available for review and inspection at the Township building, when the building reopens to the public.

Completed 6/3/2020

Brian Bush
513 Third Street
Ellwood City, PA 16117

Mr. Bush submitted a Standard-Right-To-Know Request asking for the list of landlords with the following details: 1. First and last name 2. Property address and mailing address 3. Phone number. Jon responded via e-mail with a list of apartment buildings and landlords in East Goshen (albeit without the names of the landlords, which is a list we do not maintain). In addition to the list, Jon attached a list of landlords of properties outside of the zoned apartment buildings that were being rented as of December 2019. Jon noted that we do not maintain a list of phone numbers for any landlords.



GOSHEN FIRE COMPANY

1320 Park Avenue • West Chester, Pennsylvania 19380

Jon Altshul
Director of Finance & Assistant Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

May 29, 2020

Jon,

We are requesting your annual contribution to the Goshen Fire Company. We will be using the money to pay our quarterly bill from East Goshen Township for the career staff. We normally pay that bill about July 1, 2020.

Sincerely,

Tom Stalnaker
Treasurer



June 15, 2020

Pennsylvania Department of Environmental Protection
Watershed Management
Permits and Technical Services Section
2 East Main Street
Norristown, PA 19401-4915

Attention: Ms. Ranjana Sharp, P.E.

Re: GP-5 Utility Stream Crossing
Ellis Lane – A65228 – 1186.14 Water Main Replacement Project
East Goshen and West Goshen Townships, Chester County, Pennsylvania

Dear Ms. Sharp:

Aqua Pennsylvania has initiated a project for the replacement of approximately 5,090 feet of water main on Ellis Lane from E Strasburg Road (S.R. 2010) to a point approximately 1,710 feet North of Box Elder Drive and associated roads in East Goshen and West Goshen Townships, Chester County, Pennsylvania. The existing water main will be replaced with 8-inch diameter polyvinyl chloride (PVC), 8-inch diameter ductile iron (DIP), 12-inch diameter polyvinyl chloride (PVC), 12-inch diameter high-density polyethylene (HDPE), and 12-inch diameter ductile iron (DIP). The work will take place within the existing roadway. The new water main will also be installed under a concrete box culvert that carries an Unnamed Tributary to East Branch Chester Creek and a corrugated metal pipe that carries an Unnamed Tributary to East Branch Chester Creek. We are submitting to you a complete GP-5 permit application for your review.

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "JP Cunningham".

Joseph P. Cunningham, Jr.
Estimator
610-525-1400 x52347
610-645-1055 fax
jpcunningham@aquaamerica.com

Memo

East Goshen Township

Date: June 24, 2020

To: Board of Supervisors

From: Susan D'Amore

Please see the attached appreciation card from the Morrison Residents to Mark Miller and his department.

June 15, 2020

Dear Mark,

We just wanted to say
'thank you' for taking care
of the trees in our
back yard. You and your
team do a great job
keeping the township
beautiful! We appreciate all
that you do.

Sincerely,

The Morrisons
1412 Larch Ln.