

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, August 11, 2020
Rescheduled from August 4, 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
 - a. The Board meet in Executive Session on July 28 to discuss a legal matter.
 - b. [Presentation on Fire and EMS Strategic Plan.](#)
7. Emergency Services Reports
 - a. WEGO – None
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 - e. [Fire Marshal – July 30, 2020](#)
8. Financial Report – None
9. Approval of Minutes and Treasurer's Report (7:05 PM to 7:10 PM)
 - a. [Minutes – July 21, 2020](#)
 - b. [Treasurers Report – July 30, 2020](#)
[August 6, 2020](#)
10. Old Business - None
11. New Business
 - a. [Consider recommendation for Boot Road Final Geophysical Survey \(7:20 PM to 7:25 PM\)](#)
 - b. [Consider Electric Vehicle Charging Stations \(7:25 PM to 7:35 PM\)](#)
 - c. [Consider Stormwater O&M Agreement for 443 Barker Drive \(7:35 PM – 7:40 PM\)](#)
 - d. [Consider sale of two 2005 Dump Trucks \(7:40 PM– 7:45 PM\)](#)
 - e. [Consider Radio Booster Ordinance extension \(7:45 PM – 7:50 PM\)](#)
 - f. [Consider New Township Banner \(7:50 PM – 7:55 PM\)](#)
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. [July 23, 2020 – PennDOT – Notice about Multimodal Transportation Grant for PPT Segment B.](#)
 - b. [June 30, 2020 – Letter from Resident](#)
16. Adjournment (8:30 PM)

Meetings & Dates of Importance

Zoom Meetings

August 5, 2020	Planning Commission	07:00 pm
August 6, 2020	Park and Rec Commission	07:00 pm
August 10, 2020	Municipal Authority	07:00 pm
August 13, 2020	Historical Committee	07:00 pm
August 18, 2020	Board of Supervisors	07:00 pm
August 20, 2020	Futurist Committee	07:00 pm
August 24, 2020	Sustainability Seminar	07:00 pm
August 27, 2020	Pipeline Task Force (new time)	06:30 pm

(No Conservancy Board Meeting in August)

Newsletter Deadline for Fall 2020: August 27, 2020

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda accommodate the needs of other board members, the public or an applicant.

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment agenda which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at each meeting.

Constant Contact - Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to www.eastgoshen.org, and click the “E-notification & Emergency Alert” button on the left side of the homepage.

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

Smart 911 – Smart 911 is a new service in Chester County that allows you to create a Safety Profile at www.smart911.com that includes details you want the 9-1-1 center and public safety

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

F:\Data\Shared Data\Agendas\Board of Supervisors\2020\2020-08-11_Board of Supervisors Agenda with time.doc

CHESTER COUNTY

Please Join Us

In the review of the completed Fire and EMS Strategic Plan for the future delivery of Fire and Emergency Medical Services throughout Chester County for the next decade and beyond.

HOSTED BY

Chester County Fire Chiefs Association

Chester County EMS Council, Inc.

Chester County Fire Police Association



Chester
County EMS
Council, Inc.



What will the Fire and EMS services look like 5 years from now? 10 years? 15 years?

Who should determine what level of protection is necessary?



How should Fire and EMS services be funded?

Virtual Study Review Sessions

Monday, August 24, 10AM – 12PM

Tuesday, August 25, 7PM – 9PM

Wednesday, August 26, 12PM – 2PM

Email: fireEMSplanning@chesco.org to receive additional details for these virtual sessions.



Board of Supervisors EAST GOSHEN TOWNSHIP

1580 Paoli Pike, West Chester, Pennsylvania 19380

610-692-7171

www.eastgoshen.org

July 30, 2020

To: BOS/Rick Smith

Re: burning incident

7/25/20

1100 block of North Chester Road

Called by dispatch on a burning complaint from neighbors.

Upon arrival found a 8' diameter burn circle three owners have used as a "community burn" area for many years. Resident was burning all legal wood except for one wood pallet. Resident was at the location with a hose.

I explained where they can find our regulations and although they seemed to be in compliance, the amount of smoke generated can be obnoxious to neighbors and the amount of debris burning should be managed to a smaller amount.

Submitted by,
Carmen R. Battavio
East Goshen Fire Marshal

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45

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

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

Present: Chairman Marty Shane; Vice-Chairman David Shuey; Members Michele Truitt, Mike Lynch and John Hertzog; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Christina Morley (Pipeline Task Force); Public Works Director Mark Miller; Leo Sinclair (Conservancy Board); Tom Kilburn and Brian Sweet (Futurist Committee); Fire Marshal Carmen Battavio; Police Chief Brenda Bernot

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. and led the pledge of allegiance. David called for a moment of silence in honor of our troops, public health workers and first responders. David also asked those present to remember retired WEGO officer Mark Steuffert, who passed away last week.

Chairman's Report

Marty announced that the meeting was being livestreamed on YouTube. Marty added that the Board met in Executive Session immediately prior to the meeting to discuss a legal matter. David then made a motion to terminate Reger, Rizzo, Darnall as the Township's counsel on pipeline matters, and to appoint Guy Donatelli from Lamb McErlane as a replacement, or, in the event that Mr. Donatelli has a conflict, Mark Freed.

Mr. Sinclair inquired about whether Reger Rizzo had overbilled the Township for its work on the Township's behalf. Jon summarized his July 15, 2020 memo on this issue that was in the public packet, in which staff concluded that Reger Rizzo had not overcharged East Goshen for its work on the Flynn v. Sunoco matter.

Later in the meeting, John confirmed that Mr. Donatelli would represent the Township on the Flynn v. Sunoco matter at an hourly rate of \$170.

Emergency Services Reports

Carmen reported that in June in East Goshen, the Goshen Fire Company responded to 30 fire calls, 12 fire police calls and 169 BLS calls; the Malvern Fire Company responded to 3 BLS calls and 25 ALS calls; and Good Fellowship responded to 47 ALS calls.

1 Chief Bernot announced with a very heavy heart that retired officer Mark Steuffert
2 had recently passed away and thanked the community for their outpouring of
3 support for the department during this difficult time. She stated that the police
4 department had returned to providing the same types of services that it did pre-
5 pandemic, including car door unlocks and prescription drug drop offs. She added
6 that the department will begin recruiting for additional part-time officers soon. She
7 also observed that frauds and scams were at an all-time high level.

8
9 Michele asked about the non-emergency phone number for reporting scams, to
10 which the Chief responded that residents who think they are the victim of a scam
11 should call 610-692-5100. The Chief also confirmed that there would be no Citizens
12 Police Academy this year. David asked the Chief if there was anything that could be
13 done to educate residents, particularly older residents, about potential scams, to
14 which the Chief responded that WEGO was working closely with Hershey's Mill
15 Village on these matters. Mr. Sinclair suggested that residents not say "hello" when
16 they answer phone calls from unknown numbers, which will cause computerized
17 calls to automatically hang up.

18 19 **Financial Report**

20 Jon reported that as of June 30, the General Fund had a surplus of \$793,711, but a
21 year-to-date negative budget variance of \$141,191, which is better than he had
22 feared. He noted that all operating departments are under budget, but moving
23 forward Emergency Services would be over budget due to the Act 111 arbitration
24 award. He stated that he is projecting a year-end deficit of \$488,314, which is only
25 modestly higher than the Transfer from Fund Balance in the adopted budget. In
26 addition, utilities accounts receivable are, counter intuitively, at record lows.
27 However, the yield on Township funds has plummeted to an average of 0.48% as a
28 result of the Federal Reserve's recent actions.

29
30 Ms. Morley asked whether the Township could deposit funds with online banks to
31 increase yields. Jon explained that online banks can't satisfy the collateralization
32 requirements for municipal deposits that are required under state law.

33 34 **Approval of Minutes of July 7, 2020**

35 David made a motion to approve the minutes of July 7, 2020. Michele seconded. The
36 motion passed 5-0.

37 38 **Approval of Treasurer's Reports of July 16, 2020**

39 David made a motion to accept the receipts and approve the expenditures as presented in
40 the Expenditure Register and as summarized in the July 16, 2020, Treasurer's Report. Mike
41 seconded. The motion passed 5-0.

42 43 **Acknowledge Update on Boot Road Geophysical Survey**

44 Rick announced that on July 9, PennDOT provided us with additional information about
45 the geophysical survey, which Pennoni was reviewing now, and that the Township had
46 withdrawn its Right-to-Know appeal.

1
2 **Consider Futurist Committee’s Long-Term Strategy Statement**

3 Mr. Kilburn summarized the Futurist Committee’s Long-Term Strategy Statement. Marty
4 indicated the importance of gathering information about community preferences in support
5 of any Comprehensive Plan update. Michele raised concerns that the statement was simply
6 a rewording of the TND ordinance and about voting on controversial matters on an on-line
7 platform. She made a motion to table this matter until the Board and the public were again
8 able to meet in person. John seconded.

9
10 David stated that he is supportive of the Futurist’s statement. Mike expressed concern about
11 the costs of a number of the items in the statement and stated that he is not prepared to act
12 upon it at this time. He added that the community needed to be surveyed on the issue of
13 the Paoli Pike corridor. He also asked for clarification about whether the statement is a
14 vision for the Futurist Committee or a strategy for the entire Township, to which Mr.
15 Kilburn replied it is intended as a strategy for the entire Township. However, Mr. Kilburn
16 added that the language was taken from the adopted 2015 Comprehensive Plan.

17
18 Mr. Kilburn asked for guidance from the Board about what the Futurist Committee should
19 be working on, to which Mike responded that the Board first needed to deliberate on how
20 to handle any update to the Comprehensive Plan.

21
22 Mr. Sinclair stated that most Township residents do not agree with the Futurist
23 Committee’s vision about the Township. Ms. Morley stated that the Board’s strategy needs
24 to reflect the results of any future survey. She added that the 2015 Comp Plan is now
25 outdated due to the pipeline and COVID. She also asked the Futurist Committee to work
26 with other ABCs.

27
28 The motion passed 3-2, with Marty and David opposed.

29
30 David also suggested that the wording on the banner in the meeting room be changed from
31 “Protecting the Future” to “Planning for the Future”.

32
33 **Consider Designation of Agent for FEMA Reimbursement for COVID-19 Expenses**

34 Jon explained that this action is needed in order for the Township to seek reimbursement
35 for approximately \$19,000 in COVID-related expenses through FEMA and PEMA. Mike
36 made a motion to authorize the Township Manager to designate Staff Accountant Barbara
37 Phillips as the Township’s agent on the PEMA-DAP-1 form in order to seek reimbursement
38 for COVID-related expenses. David seconded.

39
40 Mr. Sinclair asked for a copy of the expenses.

41
42 The motion passed 5-0.

43
44 **Consider Traffic Signal Modification Applications for Paoli Pike**

45 Rick explained that traffic signal modifications were needed along Paoli Pike to
46 accommodate the trail. David made a motion to approve the attached resolution

1 authorizing the Chairman to sign the PennDOT Traffic Signal Approval applications,
2 which propose modification to the signal equipment necessary to accommodate the Paoli
3 Pike Trail at Reservoir Road, Ellis Lane and Airport Road. Mike seconded. John inquired
4 whether there was any cost associated with these modifications. Rick responded that the
5 modifications were part of the engineering contract that we signed with McMahon. Mr.
6 Sinclair raised concerns about changes to contracts. The motion passed 5-0.

7
8 **Consider Solsmart Certification**

9 Jon outlined his memo announcing that the Township had already received a Bronze
10 certification through SolSmart and expected to achieve Silver certification shortly, but
11 recommended against going for Gold prior to the program's expected expiration in
12 September. Marty made a motion to accept Jon's recommendation about the SolSmart
13 program. David seconded. Mr. Sinclair expressed his support for solar. The motion passed
14 5-0.

15
16 **Adjournment**

17 There being no further business, David made a motion to adjourn at 8:45. Mike
18 seconded. The motion passed 5-0.

19
20 Respectfully submitted,
21 *Jon Altshul, Recording Secretary*

22
23 Attached: July 16, 2020 Treasurer's Report
24

TREASURER'S REPORT
 RECEIPTS AND BILLS

July 1, 2020 - July 16, 2020

GENERAL FUND

Real Estate Tax	\$7,223.44
Earned Income Tax	\$87,668.86
Local Service Tax	\$560.67
Transfer Tax	\$36,313.90
General Fund Interest Earned	\$32.97
Total Other Revenue	\$29,485.80

Total General Fund Receipts: \$161,285.64

Accounts Payable	\$366,345.31
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$208,900.91

Total Expenditures: \$575,246.22

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: \$0.00

CAPITAL RESERVE FUND

Receipts	\$6,268.19
Interest Earned	\$70.86
Total Capital Reserve Fund Receipts:	<u>\$6,339.05</u>

Accounts Payable \$214,895.41
 Total Expenditures: \$214,895.41

TRANSPORTATION FUND

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

Accounts Payable \$0.00
 Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$14,971.18
Interest Earned	-\$44.96

Total Sewer Operating Fund Receipts: \$14,926.22

Accounts Payable \$142,137.29
 Electronic Pmts:
 Credit Card \$0.00
 Debt Service \$0.00
 Total Expenditures: \$142,137.29

REFUSE FUND

Receipts	\$6,613.96
Interest Earned	-\$19.96
Total Refuse Fund Receipts:	<u>\$6,594.00</u>

Accounts Payable \$75,915.56
 Credit Card \$0.00
 Total Expenditures: \$75,915.56

BOND FUND

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

Accounts Payable \$710.00
 Total Expenditures: \$710.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$50.99
Total Sewer Capital Reserve Fund Receipts:	<u>\$50.99</u>

Accounts Payable \$0.00
 Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	-\$15.00
Total Operating Reserve Fund Receipts:	<u>-\$15.00</u>

Accounts Payable \$0.00
 Total Expenditures: \$0.00

1

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

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

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

As you'll see, there are a few Segment F&G trail expenses in this week's report. We still expect a couple more invoices to trickle in in the weeks ahead.

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**

July 16, 2020 - July 30, 2020

GENERAL FUND

Real Estate Tax	\$2,592.44
Earned Income Tax	\$82,700.00
Local Service Tax	\$3,700.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$34,901.47

Accounts Payable	\$13,608.09
<u>Electronic Pmts:</u>	
Credit Card	\$7,493.53
Postage	\$1,295.29
Debt Service	\$5,334.22
Payroll	\$143,367.88

Total General Fund Receipts: \$123,893.91

Total Expenditures: \$171,099.01

STATE LIQUID FUELS FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$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	\$119,274.12
<i>Interest Earned</i>	\$0.00
Total Capital Reserve Fund Receipts: <u>\$119,274.12</u>	

Accounts Payable	\$159,509.55
Total Expenditures: <u>\$159,509.55</u>	

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$169,816.73
<i>Interest Earned</i>	\$0.00

Total Sewer Operating Fund Receipts: \$169,816.73

Accounts Payable	\$10,645.99
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$24,143.01
Total Expenditures: <u>\$34,789.00</u>	

REFUSE FUND

Receipts	\$65,135.52
<i>Interest Earned</i>	\$0.00
Total Refuse Fund Receipts: <u>\$65,135.52</u>	

Accounts Payable	\$576.32
Credit Card	\$0.00
Total Expenditures: <u>\$576.32</u>	

BOND FUND

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

Accounts Payable	\$54,744.30
Total Expenditures: <u>\$54,744.30</u>	

SEWER CAPITAL RESERVE FUND

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

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

OPERATING RESERVE FUND

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

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
July 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
\$19,295.10	\$0.00	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 07/27/20

Expenditures Register
GL-2007-74735

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.						
62693	1	03460	7403	PAOLI PK. TRAIL - SEGMENT C	APP.#3	07/27/20	07/27/20	07/27/20	1412	113,881.69
				APPLIC.#3 PAOLI PK. TRAIL SEG.C						
										113,881.69
										113,881.69
										113,881.69
1 Printed, totaling										113,881.69

GRANT REIMBURSED

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	113,881.69	CAPITAL RESERVE FUND
		113,881.69	

PERIOD SUMMARY

Period	Amount
2007	113,881.69
113,881.69	

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2007
 Doing a page break
 Archiving to Expenditures Register-2007.txt
 MARP05 run by BARBARA 11 : 20 AM

Report Date 07/30/20

Expenditures Register
GL-2007-74855

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.						
62700	1	03460	7403	PAOLI PK. TRAIL - SEGMENT.C	LOO380-#3	07/30/20	07/30/20	07/30/20	1413	1,797.48
				PAOLI PK SHARED USE PATH PROJ. 5/3-5/30/20						
62700	2	03460	7404	PAOLI PK. TRAIL - SEGMENT.D	LOO380-#3	07/30/20	07/30/20	07/30/20	1413	1,797.48
				PAOLI PK SHARED USE PATH PROJ. 5/3-5/30/20						
62700	3	03460	7405	PAOLI PK. TRAIL - SEGMENT.E	LOO380-#3	07/30/20	07/30/20	07/30/20	1413	1,797.47
										5,392.43

GRANT REIMBURSED

1 Printed, totaling 5,392.43

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	5,392.43	CAPITAL RESERVE FUND
		5,392.43	

PERIOD SUMMARY

Period	Amount	
2007	5,392.43	
		5,392.43

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2007
- Doing a page break
- Archiving to Expenditures Register-2007.txt
- MARP05 run by BARBARA 1 : 50 PM

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
6	62701	1	01409 3740	ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS SOFT SOAP	106180C	07/30/20		07/30/20		60.56
										60.56
3360	62702	1	01452 3719	AC SUPPLY ROCKETRY SUMMER CAMP ROCKETRY CAMP SUPPLIES	436767	07/30/20		07/30/20		531.61
										531.61
2762	62703	1	01438 2450	AJB A.J. BLOSENSKI INC. MATERIALS & SUPPLIES-HIGHWAYS ROLLOFF RECYCLE WOODSTUMPS 7/7/20	07703297	07/30/20		07/30/20		625.00
										625.00
4353	62706	1	01367 3240	BORRACINO, GRACE PARK FEES REFUND - PAVILION RENTAL FEE	072820	07/30/20		07/30/20		100.00
										100.00
3488	62707	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 7/15/20 CLEAN MATS	4055889324	07/30/20		07/30/20		50.23
	62707	2	01487 1910	UNIFORMS WEEK END 7/15/20 CLEAN UNIFORMS	4055889324	07/30/20		07/30/20		543.06
	62708	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 6/24/20 CLEAN MATS	4054088477	07/30/20		07/30/20		50.23
	62708	2	01487 1910	UNIFORMS WEEK END 6/24/20 CLEAN UNIFORMS	4054088477	07/30/20		07/30/20		547.56
										1,191.08
2491	62709	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 7/17-8/16/20 PW TV	071020	07/30/20		07/30/20		34.77
										34.77
3250	62710	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 7/23-8/22/20 P&BOOT LED	071520	07/30/20		07/30/20		108.35
										108.35

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2412				EAST GOSHEN TOWNSHIP ESCROW						
62715	1	01401	2100	MATERIALS & SUPPLIES	072820	07/30/20		07/30/20		116.37
				REIMBURSE ESCROW FND-CHECK PURCHASE						
										116.37
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
62719	1	01413	3000	GENERAL EXPENSE	20-757	07/30/20		07/30/20		144.00
				500 FIELD REPORTS						
62720	1	01401	2110	STATIONERY	20-748	07/30/20		07/30/20		84.00
				BOS SECURITY TINT ENVELOPES						
62720	2	01401	2100	MATERIALS & SUPPLIES	20-748	07/30/20		07/30/20		42.00
				BUSINESS CARDS - G. ALTHOUSE						
										270.00
3131				GREAT AMERICA FINANCIAL SERVICES						
62721	1	01401	3840	RENTAL OF EQUIP. -OFFICE	27410658	07/30/20		07/30/20		160.00
				JULY 2020 LANIER MP C6004ex						
										160.00
627				HIGHWAY MATERIALS INC.						
62722	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	172720	07/30/20		07/30/20		96.97
				2.05 TONS 19mm, 0.3<3,B						
62723	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	173089	07/30/20		07/30/20		52.47
				1.01 TONS 9.5mm, 0.3<3,H						
62724	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	174171	07/30/20		07/30/20		140.48
				2.97 TONS 19mm, 0.3<3,B						
										289.92
638				HOME DEPOT CREDIT SERVICES						
62725	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	071320	07/30/20		07/30/20		452.13
				PRIME DOUGLAS FIR, WHITEWOOD, SURGE						
				PROTECTOR -KELLY B. & DRYWALL PANEL						
				FOR MEETING ROOM						
62725	2	01437	2460	GENERAL EXPENSE - SHOP	071320	07/30/20		07/30/20		26.94
				SHORING PANEL						
62725	3	01438	2460	TREE REMOVAL	071320	07/30/20		07/30/20		32.28
				CONCRETE & PLUMBERS PUTTY						
62725	4	01454	3740	EQUIPMENT MAINT. & REPAIR	071320	07/30/20		07/30/20		824.75
				DECKMATE SCREWS - PARK, PRIME DOUG.						
				FIR, WHITEWOOD, LUMBER & SCREWS -						
				PARK BENCHES & PAINT-PARK RESTROOMS						
										1,336.10

NEW CHECKS FOR ESCROW ACCT

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
719	62726	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR HOB QUANTUM & WELDERS PENCILS	30749935	07/30/20		07/30/20		129.00
										129.00
3718	62727	1	01462 2485	KERSCHNER, GARY BLACKSMITH SUPPLIES BLACKSMITH SUPPLIES	072220	07/30/20		07/30/20		30.00
										30.00
4365	62728	1	01367 3509	KUC, MELISSA ROBOTICS PROGRAM REFUND RE: CANCELLED ROBOTICS CAMP	824999	07/30/20		07/30/20		155.00
										155.00
3182	62729	1	01437 2460	LEONARD INC., A.M. GENERAL EXPENSE - SHOP 30" LOPPERS	CI120082136	07/30/20		07/30/20		151.67
										151.67
2693	62734	1	01436 2450	MULCH & MORE STORMWATER MATERIALS & SUPPLIES FLOWER BED RESTORATION - TAYLOR AVE STORM PIPE	81040	07/30/20		07/30/20		30.25
										30.25
969	62739	1	01430 2330	O'ROURKE & SONS INC. VEHICLE MAINT AND REPAIR 2X2 10 FT. STEEL BAR	R45318	07/30/20		07/30/20		25.00
										25.00
1022	62743	1	01454 3740	PATTERSON, MICHAEL J. EQUIPMENT MAINT. & REPAIR REMOVE OLD FENCING & REINSTALL NEW BLACK COATED CHAIN LINK FENCE	072020	07/30/20		07/30/20		1,350.00
										1,350.00

Report Date 07/30/20

Expenditures Register
GL-2007-74857

PAGE 4

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555				PECO - 45168-01609						
	62740	1	01409 3840	DISTRICT COURT EXPENSES	072120	07/30/20		07/30/20		32.07
				45168-01609 6/18-7/20/20 DC-GAS						
	62740	2	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER	072120	07/30/20		07/30/20		495.47
				45168-01609 6/18-7/20/20 PW-ELEC.						
										527.54
2592				PECO - 45951-30004						
	62742	1	01454 3600	UTILITIES	072120	07/30/20		07/30/20		37.26
				45951-30004 6/18-7/20/20 RESTROOMS						
										37.26
2591				PECO - 59500-35010						
	62741	1	01454 3600	UTILITIES	072420	07/30/20		07/30/20		35.03
				59500-35010 6/23-7/23/20 POND PUMP						
										35.03
1087				PIPE XPRESS INC.						
	62745	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	106341	07/30/20		07/30/20		1,292.00
				PIPING - 1606 GRAND OAK						
										1,292.00
2445				PROTECTION BUREAU, THE						
	62747	1	01409 3840	DISTRICT COURT EXPENSES	250153	07/30/20		07/30/20		360.00
				CENTRAL STATION MONITORING -DIST.CT						
				8/1/2020 - 7/31/2021						
										360.00
1212				SAYRE INC., G.L.						
	62748	1	01430 2330	VEHICLE MAINT AND REPAIR	1-201920033	07/30/20		07/30/20		293.01
				33MMNUT COVERS, FRONT CAPS, FLOOR						
				COVER MATS & AXLE CAP KIT						
										293.01
3834				STANDARD INSURANCE CO., THE						
	62749	1	01486 1560	HEALTH, ACCID. & LIFE	071820	07/30/20		07/30/20		3,682.24
				AUGUST 2020 PREMIUM						
	62749	2	01213 1010	VOL. LIFE INSURANCE W/H	071820	07/30/20		07/30/20		143.91
				AUGUST 2020 PREMIUM						
										3,826.15

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1297	62750	1	01401 2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES SCRAPBOOKING TAPE & CLIPBOARD	070920	07/30/20		07/30/20		36.55
										36.55
2109	62751	1	01433 2450	TRAFFIC SAFETY STORE, THE MATERIALS & SUPPLIES - SIGNS CUSTOM ROLL UP SIGNS & SINGLE SPRING SIGN STAND	INV000743639	07/30/20		07/30/20		456.40
										456.40

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
41				ALPHA SPACE CONTROL CO INC.						
62704	1	03460	7406	PAOLI PK.TRAIL - SEGMENT.F SUPPLY & INSTALL WHITE & YELLOW EXTRUDE THERMOPLASTIC LINES	54559	07/30/20		07/30/20		3,006.00
62704	2	03460	7407	PAOLI PK.TRAIL - SEGMENT.G SUPPLY & INSTALL WHITE & YELLOW EXTRUDE THERMOPLASTIC LINES	54559	07/30/20		07/30/20		3,006.00
										6,012.00
514				BEANS FORD OF WEST CHESTER, FRED						
62705	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP NEW FORD F550 - CHASSIS	83296	07/30/20		07/30/20		29,198.90
										29,198.90
525				GARDEN STATE HWY. PRODUCT						
62718	1	03460	7406	PAOLI PK.TRAIL - SEGMENT.F SIGNS FOR NEW MEDIAN ON PAOLI PK.	PSIN014155	07/30/20		07/30/20		296.40
										296.40
3551				MCAHON ASSOCIATES INC.						
62732	1	03460	7406	PAOLI PK.TRAIL - SEGMENT.F PROF.SERV. 5/30-6/26/20 SEGMENT.F	172143	07/30/20		07/30/20		1,879.93
62732	2	03460	7407	PAOLI PK.TRAIL - SEGMENT.G PROF.SERV. 5/30-6/26/20 SEGMENT.G	172143	07/30/20		07/30/20		1,879.92
										3,759.85
1052				PENNONI ASSOCIATES INC.						
62744	1	03410	7400	POLICE BUILDING ROOF PROF.SERVICE THRU 7/12/20 POLICE ROOF - 50%	1031867	07/30/20		07/30/20		968.28
										968.28

*THAT BODY
F550 DUMP HYDRAULICS
+ PLOW PURCHASED
LAST MTH*

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1747				EAST WHITELAND TOWNSHIP						
	62716	1	05429 4520	CONTR. SERV. MALVERN INSTITUTE QTR.2 2020 SEWER	071520	07/30/20		07/30/20		2,219.60
										2,219.60
431				EJ USA INC. (EAST JORDAN)						
	62717	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. MAN HOLE COVERS & FRAMES	110200049682	07/30/20		07/30/20		3,482.62
	62717	2	05422 3701	R.C. COLLEC.-MAINT. & REPR MAN HOLE COVERS & FRAMES	110200049682	07/30/20		07/30/20		3,482.62
										6,965.24
638				HOME DEPOT CREDIT SERVICES						
	62725	5	05422 3700	R.C. STP-MAINT. & REPAIRS PRIME DOUGLAS FIR & WHITEWOOD	071320	07/30/20		07/30/20		95.75
	62725	6	05422 3701	R.C. COLLEC.-MAINT. & REPR PLYWOOD	071320	07/30/20		07/30/20		62.85
										158.60
3676				NETCARRIER TELECOM INC. 67890						
	62736	1	05422 3600	R.C STP -UTILITIES 7/1/20 - 7/31/20	664211	07/30/20		07/30/20		50.51
										50.51
3677				NETCARRIER TELECOM INC. 67887						
	62738	1	05420 3602	C.C. COLLECTION -UTILITIES 7/1/20 - 7/31/20	660558	07/30/20		07/30/20		50.53
										50.53
3678				NETCARRIER TELECOM INC. 67888						
	62737	1	05420 3603	ASHBRIDGE - UTILITIES 7/1/20 - 7/31/20	664210	07/30/20		07/30/20		50.74
										50.74
3725				NETCARRIER TELECOM INC. 68255						
	62735	1	05420 3604	MILL VAL./BARKWAY UTILITIES 7/1/20 - 7/31/20	664209	07/30/20		07/30/20		53.67
										53.67

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1087				PIPE XPRESS INC.						
	62746	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. SEWER ASSEMBLY, ADAPTERS & ELBOWS	106266			07/30/20		260.39
	62746	2	05422 3701	R.C. COLLEC.-MAINT. & REPR SEWER ASSEMBLY, ADAPTERS & ELBOWS	106266			07/30/20		260.39
										520.78

Report Date 07/30/20

Expenditures Register
GL-2007-74857

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
4084				COYLE LYNCH & COMPANY						
	62711	1	08459 6000	MISC TRAIL EXPENSES PROF.SERV. VALUATION 1351 PAOLI PK. PARCEL # 53-4-166	20-179.02	07/30/20		07/30/20		2,400.00
	62712	1	08459 6000	MISC TRAIL EXPENSES PROF.SERV. VALUATION 1340 ENTERPRIS PARCEL # 53-4-169	20-178.02	07/30/20		07/30/20		2,400.00
	62713	1	08459 6000	MISC TRAIL EXPENSES PROF.SERV. VALUATION 1325 PAOLI PK. PARCEL # 53-3-1.8	20-176.02	07/30/20		07/30/20		2,400.00
	62714	1	08459 6000	MISC TRAIL EXPENSES PROF.SERV. VALUATION 1325 PAOLI PK. PARCEL # 53-3-1.9	20-177.02	07/30/20		07/30/20		2,400.00
										9,600.00
808				MAILLIE FALCONIERO & CO.						
	62730	1	08459 6000	MISC TRAIL EXPENSES REVIEW PAOLI PK.TRL SEG.C FOR AUDIT IMPLICATIONS	1000102361	07/30/20		07/30/20		663.00
										663.00
3551				MCMAHON ASSOCIATES INC.						
	62731	1	08459 6001	SEGMENTS A&B ENGINEERING PROF.SERV. 5/30-6/26/20 SEGMT.A&B	172133	07/30/20		07/30/20		36,565.00
	62733	1	08459 6003	SEGMENT C ENGINEERING PROF.SERV. 5/30-6/26/20 SEGMT.C	172147	07/30/20		07/30/20		2,638.77
	62733	2	08459 6005	SEGMENTS D&E ENGINEERING PROF.SERV. 5/30-6/26/20 SEGMT.D&E	172147	07/30/20		07/30/20		5,277.53
										44,481.30
										118,608.02
										0 Printed, totaling 118,608.02

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	13,558.62	GENERAL FUND
03	03	40,235.43	CAPITAL RESERVE FUND
05	05	10,069.67	SEWER OPERATING
08	08	54,744.30	BOND FUNDS (CAPITAL PROJECTS)
		118,608.02	

PERIOD SUMMARY

Period	Amount
2007	118,608.02
	118,608.02

Report Date 07/30/20 Procurement Card Entries PAGE 1

MARF17 run by BARBARA 4 : 17 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2007			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - BOARD MTGS. ACCESS	2226	21ST CENT.MEDIA NEWS #884433	2024865	07/10/20	292.67	PC	74859	1	
	01409	3605	7/15/20 - 8/14/20	2273	VERIZON - 0527	7504491-071420	07/14/20	212.45	PC	74859	2	
	01409	3840	7/16/20 - 8/15/20	2868	VERIZON-1420	7504490-071520	07/15/20	84.99	PC	74859	3	
								590.11				
								590.11				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	590.11		GENERAL FUND Expense Account
01107-1010		590.11	GENERAL FUND Bank Account

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1116.1000	1116.1000	1401.2100	1401.3000	1401.3210	1401.3250	1407.2130	1409.3740	1437.2460	1452.2000	1454.3740	1487.4600
			3460.7406	3460.7407										
RICK SMITH														
5/29/2020	UPS STORE - Return 3 meters to HACH for PW	295.29						295.29						
5/30/2020	ZOOM - 5/30-6/29/20	15.89					15.89							
6/2/2020	MEETING BRIDGE - May 2020 Conferences	12.31				12.31								
6/4/2020	AMAZON - refund for thermometer	-24.00			-24.00									
6/5/2020	AMAZON - Igloo Cooler	80.64									80.64			
6/8/2020	APPLE.COM - Icloud	0.99							0.99					
6/10/2020	APPLE.COM - Music Subscription	10.59							10.59					
6/11/2020	AMAZON - balance of refund for thermometer	-55.99			-55.99									
6/14/2020	GOTOMYPC - LOGMEIN - Lynn W.	124.50							124.50					
6/17/2020	GOTOMYPC - LOGMEIN -Annual - Multiple Accts.	1,261.00							1,261.00					
6/18/2020	AMAZON - Black extended cart	584.00			584.00									
6/21/2020	AMAZON - Check Scanner cleaning cards	42.95			42.95									
6/22/2020	AMAZON - Powdered Drink Sticks - PW	82.19									82.19			
6/24/2020	APPLE.COM - Icloud	0.99							0.99					
6/25/2020	ZOOM - Sales Tax Refund	-1.35					-1.35							
6/25/2020	ZOOM - Sales Tax Refund	-0.90					-0.90							
6/25/2020	ZOOM - Sales Tax Refund	-0.90					-0.90							
6/25/2020	ZOOM - Sales Tax Refund	-4.93					-4.93							
		\$2,423.27												
MARK MILLER														
5/29/2020	ERNST CONSERVATION - grass & flowers - trail	844.00	422.00	422.00										
6/3/2020	COMPLIANCE SIGNS - Sign - 1st floor stair tower	29.15								29.15				
6/5/2020	SMARTSIGN - Basement Back Stair sign	33.64								33.64				
6/8/2020	ESCH'S FENCING-Fencing - Trail	264.28	264.28											
6/20/2020	MOULTRIE MOBILE - Park Cameras	42.38											42.38	
6/23/20	GIANT - Lunch - Trench School	25.41												25.41
6/25/20	PRIMO-HOAGIES - Lunch Trench School	163.18												163.18
		\$1,402.04												
JASON LANG														
5/27/20	AMAZON - Thermometer	79.99										79.99		
5/28/20	HEARTSMART - 2 thermometers for camp	231.08										231.08		
5/30/20	AMAZON - Refund - returned thermometer	-79.99										-79.99		
6/5/20	S&S WORLD - summer camp supplies	944.74										944.74		
6/9/20	S&S WORLD - summer camp supplies	175.94										175.94		
6/8/20	HALLOWEENCOSTUMES.COM - Costumes for camp	82.21										82.21		
6/9/20	SHOPRITE - Capri Sun drinks & clorox cleanup	70.80										70.80		
6/9/20	GIANT - Capri Sun drinks & lysol	39.72										39.72		
6/12/20	AMAZON - Thermometer refund	-15.00										-15.00		
6/23/20	ACTION AND SPECIAL EVE - tent rental	1,475.00										1,475.00		
6/23/20	GIANT - Ice, Candy and strawberries	73.62										73.62		
		\$3,078.11												
	GRAND TOTAL	6,903.42	686.28	422.00	546.96	12.31	7.81	295.29	1,398.07	62.79	162.83	3,078.11	42.38	188.59

J/E's made

X

Add to Master Cred.Card List

X

\$1,108.28 03 to reimburse 01 for 03 Credit Card Expense

X

6,903.42

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date 8/4/2020

7/1/20 - 7/31/20

01	Amount				
TRX#	Charged	Date	Name		Description
74751	\$32.50	7/27/2020	AUTHNET FEES	June 2020	CRED.CARD BANK CHARGES
74750	\$312.26	7/27/2020	BANKCARD FEES	June 2020	CRED.CARD BANK CHARGES
74845	\$1,000.00	7/30/2020	POSTAGE		POSTAGE MACHINE REFILL
	1,344.76				
05					
TRX#					
74465	\$350.00	7/2/2020	REIMBURSMENT of BANK FEE	June 2020	LOCK BOX FEE
74750	\$226.32	7/27/2020	REIMBURSMENT of Credit Card Fee	June 2020	Paymentus
	576.32				
06					
TRX#					
74466	\$350.00	7/2/2020	REIMBURSMENT BANK FEE	June 2020	LOCK BOX FEE
74749	\$226.32	7/27/2020	REIMBURSMENT of Credit Card Fee	June 2020	Paymentus
	576.32				
	 \$ 2,497.40				

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: AUGUST 6, 2020

Attached please find the Treasurer's Report for the weeks of July 30, 2020 – August 6, 2020.

●f note, this week's report includes a \$75,916 payment to Intercon for the dump body and plow for the 2nd replacement dump truck that was approved at the July 2, 2019 meeting. The dump body for the first truck was paid in June and the chassis for both were paid for in February.

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

July 30 2020 - August 06, 2020

GENERAL FUND

Real Estate Tax	\$3,655.05	Accounts Payable	\$399,759.51
Earned Income Tax	\$496,800.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$0.00	Credit Card	\$2,650.36
Transfer Tax	\$0.00	Postage	\$0.00
<i>General Fund Interest Earned</i>	\$1,701.99	Debt Service	\$0.00
Total Other Revenue	\$69,966.00	Payroll	\$73,038.54
Total General Fund Receipts:	\$572,123.04	Total Expenditures:	\$475,448.41

STATE LIQUID FUELS FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$17.43	Total Expenditures:	\$0.00
Total State Liquid Fuels Receipts:	\$17.43		

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$76,849.50
<i>Interest Earned</i>	\$1,432.56	Total Expenditures:	\$76,849.50
Total Capital Reserve Fund Receipts:	\$1,432.56		

TRANSPORTATION FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$191.36	Total Expenditures:	\$0.00
Total Transportation Fund Receipts:	\$191.36		

SEWER OPERATING FUND

Receipts	\$110,498.96	Accounts Payable	\$32,114.37
<i>Interest Earned</i>	\$263.12	<u>Electronic Pmts:</u>	
		Credit Card	\$1,392.73
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$110,762.08	Total Expenditures:	\$33,507.10

REFUSE FUND

Receipts	\$19,123.32	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$109.41	Credit Card	\$0.00
Total Refuse Fund Receipts:	\$19,232.73	Total Expenditures:	\$0.00

BOND FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$538.45	Total Expenditures:	\$0.00
Total Bond Fund Receipts:	\$538.45		

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$681.33	Total Expenditures:	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$681.33		

OPERATING RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$732.00	Total Expenditures:	\$0.00
Total Operating Reserve Fund Receipts:	\$732.00		

Report Date 08/03/20

Expenditures Register
GL-2008-74892

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1471				WESTTOWN-EAST GOSHEN POLICE						
	62756	1	01410 5300	POLICE GEN.EXPENSE	080120	08/03/20	08/01/20	08/03/20	19810 p	311,838.25
				AUGUST 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
2008	311,838.25
	311,838.25

Legend:
Expenditures Register Spooling to Windows Printers
Print those ready to UPDATE
Sorting by vendor
Printing for GL Period 2008
Doing a page break
Archiving to Expenditures Register-2008.txt
MARPO5 run by BARBARA 10 : 51 AM

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2762				AJB A.J. BLOSENSKI INC.						
	62757	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ROLLOFF - WOOD/STUMPS	07G04407	08/06/20		08/06/20		335.00
										335.00
1657				AQUA PA						
	62758	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 00049691 0309798 6/19-7/21/20 PW	072320 PW	08/06/20		08/06/20		307.45
	62759	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 6/19-7/21/20 FR	072320 FR	08/06/20		08/06/20		208.92
	62760	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 6/19-7/21/20 TB	072320 TB	08/06/20		08/06/20		328.61
										844.98
102				B&D COMPUTER SOLUTIONS						
	62764	1	01401 3120	CONSULTING SERVICES JULY 2020	00003311	08/06/20		08/06/20		2,000.00
	62764	2	01407 2130	COMPUTER EXPENSE WEB CAM - S.D'AMORE	00003311	08/06/20		08/06/20		134.00
										2,134.00
514				BEANS FORD OF WEST CHESTER, FRED						
	62763	1	01430 2330	VEHICLE MAINT AND REPAIR SPORD KIT #2	137745W	08/06/20		08/06/20		148.75
										148.75
119				BEE.NET INTERNET SERVICES						
	62765	1	01401 3210	COMMUNICATION EXPENSE BEE MAIL ACCTS. AUGUST 2020	202008005	08/06/20		08/06/20		600.00
										600.00
233				CCATO						
	62768	1	01401 3080	CCATO EXPENSES MEMBERSHIP RENEWAL 2020	2020-204	08/06/20		08/06/20		400.00
										400.00
497				COLLIFLOWER INC.						
	62769	1	01430 2330	VEHICLE MAINT AND REPAIR HOSE ASSEMBLY	01215563	08/06/20		08/06/20		47.88
										47.88

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
296	62770	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 AUGUST 2020	072220	08/06/20		08/06/20		128.40
										128.40
4178	62772	1	01454 3000	COMMONWEALTH OF PENNSYLVANIA GENERAL EXPENSE 2020 CHAP.109 - SAFE DRINKING WATER ANNUAL FEE	1160820	08/06/20		08/06/20		100.00
										100.00
3613	62773	1	01486 1560	DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE AUGUST 2020 PREMIUM - MEDICAL/RX	18893	08/06/20		08/06/20		57,209.19
	62773	2	01213 1000	DENTAL INSURANCE W/H AUGUST 2020 PREMIUM - DENTAL	18893	08/06/20		08/06/20		2,053.74
										59,262.93
418	62774	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT' AND REPAIR AMBUSH BRUSH MOWER	P07608	08/06/20		08/06/20		1,359.80
										1,359.80
1876	62776	1	01438 3840	FOLEY INC. EQUIPMENT RENTAL STANDARD TRACK DOZER RENTAL 6/30- 7/14/20	A6879101	08/06/20		08/06/20		2,136.00
	62777	1	01436 3840	STORMWATER EQUIPMENT RENTAL MINI-EXCAVATOR, BUCKET, HYD THUMB & COUPLER RENTAL 7/2-7/30/20	A6720004	08/06/20		08/06/20		3,911.00
										6,047.00
594	62780	1	01452 2000	HAMMOND & MCCLOSKEY INC. SUMMER PROGRAM SUPPLIES INSTALLATION OF 3 UTILITY SINKS FOR SUMMER CAMP	9472	08/06/20		08/06/20		949.75
										949.75

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2717				HIGGINS & SONS INC., CHARLES A.						
	62781	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RT.3 & ROSEHILL	52182	08/06/20		08/06/20		141.80
										141.80
679				INTERCON TRUCK EQUIPMENT						
	62783	1	01430 2330	VEHICLE MAINT AND REPAIR CONTROLLER FOR UTILITY CRANE	1079693-IN	08/06/20		08/06/20		796.00
										796.00
1817				LOWES BUSINESS ACCOUNT/GECF						
	62785	1	01433 2450	MATERIALS & SUPPLIES - SIGNS CONCRETE FOR SIGNS	071720	08/06/20		08/06/20		453.46
	62785	2	01436 2450	STORMWATER MATERIALS & SUPPLIES FORMS FOR CURB - CULBERTSON CR.	071720	08/06/20		08/06/20		132.76
	62785	3	01437 2460	GENERAL EXPENSE - SHOP SHORING FOR TRAILER	071720	08/06/20		08/06/20		58.78
	62785	4	01437 2460	GENERAL EXPENSE - SHOP SALES TAX CORRECTION	071720	08/06/20		08/06/20		-7.92
	62785	5	01454 3740	EQUIPMENT MAINT. & REPAIR TREATED LUMBER -BOARDWALK REPAIRS & DECK SPRAYER, SAW BLADE SET & ROUNDUP	071720	08/06/20		08/06/20		2,608.59
										3,245.67
813				MAIN LINE CONCRETE						
	62786	1	01436 2450	STORMWATER MATERIALS & SUPPLIES SAND BAR, FILLING BAGS & MASON TYPE S-KEYSTONE 1408 GRAND OAK LANE	464334	08/06/20		08/06/20		102.25
	62787	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 5.25 CYDS CONCRETE - CULBERTSON CR.	464194	08/06/20		08/06/20		762.00
										864.25
1641				NAPA AUTO PARTS						
	62789	1	01430 2330	VEHICLE MAINT AND REPAIR 4 QTS. 8090GO	2-817716	08/06/20		08/06/20		21.96
	62790	1	01430 2330	VEHICLE MAINT AND REPAIR TRAILER WIRING	2-816842	08/06/20		08/06/20		38.96
	62791	1	01430 2330	VEHICLE MAINT AND REPAIR 10 4CY 5 GAL. CONTAINERS MOTOR OIL	2-817118	08/06/20		08/06/20		838.63
										899.55

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3548				OFFICE BASICS						
	62792	1	01401 2100	MATERIALS & SUPPLIES	I-548556	08/06/20		08/06/20		149.38
				PRINTER CARTRIDGES & FILE FOLDERS						
	62793	1	01401 2100	MATERIALS & SUPPLIES	I-1557321	08/06/20		08/06/20		904.00
				40 CASES COPY PAPER						
										1,053.38
1022				PATTERSON, MICHAEL J.						
	62794	1	01454 3740	EQUIPMENT MAINT. & REPAIR	073020	08/06/20		08/06/20		2,070.50
				REMOVE OLD & REPLACE POD 3 -BOARD-						
				WALK						
										2,070.50
2352				PECO - 99193-01400						
	62795	1	01434 3610	STREET LIGHTING	073020	08/06/20		08/06/20		699.37
				99193-01400 6/24-7/24/20						
	62795	2	01433 2470	UTILITIES - TRAFFIC LIGHTS	073020	08/06/20		08/06/20		600.36
				99193-01400 6/24-7/24/20						
										1,299.73
3153				PECO - 01360-05046						
	62797	1	01409 7505	BOOT & PAOLI LED SIGN	072920	08/06/20		08/06/20		54.84
				01360-05046 6/26-7/28/20 BOOT LED						
										54.84
4091				PECO 02280-03067						
	62796	1	01454 3717	MARYDELL POND REHAB	073020	08/06/20		08/06/20		52.04
				02280-03067 6/30-7/30/20 MARYDEL PD						
										52.04
1052				PENNONI ASSOCIATES INC.						
	62798	1	01408 3131	ENGINEER. & MISC. RECHARGES	1033564	08/06/20		08/06/20		436.50
				SERVICE THRU 6/28/20 DIXON						
	62799	1	01408 3131	ENGINEER. & MISC. RECHARGES	1033563	08/06/20		08/06/20		1,529.00
				SERVICE THRU 6/28/20 JABIL						
	62800	1	01413 3130	ENGINEERING SERVICES	1033562	08/06/20		08/06/20		687.75
				SERVICE THRU 6/28/20 CODES DEPT.						
	62801	1	01408 3130	ENGINEERING SERVICES	1033561	08/06/20		08/06/20		997.00
				SERVICE THRU 6/28/20 SUNOCO PIPE-						
				LINE NOISE						
	62803	1	01436 3130	STORMWATER ENGINEERING	1033559	08/06/20		08/06/20		220.50
				SERVICE THRU 6/28/20 GEN. CONSULT.						
										3,870.75

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
350				PROGRAPH INC.						
	62805	1	01454 3740	EQUIPMENT MAINT. & REPAIR PLAQUES FOR PARK BENCHES (2)	072820	08/06/20		08/06/20		50.00
										50.00
4172				SERVICEMASTER SERVICES						
	62806	1	01409 3740	TWP. BLDG. - MAINT & REPAIR JANITORIAL SERV.- AUGUST 2020 TWP.	3033	08/06/20		08/06/20		1,039.50
	62806	2	01409 3740	TWP. BLDG. - MAINT & REPAIR CREDIT FOR VOTER AREA CLEANING - PAID BY COUNTY	3033	08/06/20		08/06/20		-272.00
	62806	3	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERV. AUGUST 2020 D.CT.	3033	08/06/20		08/06/20		310.50
										1,078.00
2231				ULINE						
	62808	1	01454 3740	EQUIPMENT MAINT. & REPAIR CONTRACTORS BROOM FOR TENNIS COURTS	121906970	08/06/20		08/06/20		86.26
										86.26

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
679				INTERCON TRUCK EQUIPMENT						
	62784	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP NEW DUMP TRUCK #2	1079729-IN	08/06/20		08/06/20		75,916.00
										75,916.00
1052				PENNONI ASSOCIATES INC.						
	62802	1	03409 7400	CAPITAL REPLACEMENT-TWP BLDG SERVICE THRU 6/28/20 TWP.BLDG. ROOF REPLACEMENT	1033560	08/06/20		08/06/20		213.50
										213.50
1707				SCREENING ROOM INC						
	62807	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP LETTERING FOR NEW F550	24698	08/06/20		08/06/20		720.00
										720.00

SEE memo Dump Body + Plow

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1658				AQUA PA						
62761	1	05420	3604	MILL VAL./BARRWAY UTILITIES	072320 BK	08/06/20		08/06/20		18.22
				000363541 0357724 6/19-7/21/20 BK						
62762	1	05420	3602	C.C. COLLECTION -UTILITIES	072320 GH	08/06/20		08/06/20		18.22
				000300141 0300141 6/19-7/21/20 GH						
										36.44
151				BLOENSKI DISPOSAL CO, CHARLES						
62766	1	05422	4502	R.C. SLUDGE-LAND CHESTER	179820	08/06/20		08/06/20		186.00
				SWITCH 20 YDS W/LINER 7/6/20						
62767	1	05422	4502	R.C. SLUDGE-LAND CHESTER	179822	08/06/20		08/06/20		186.00
				SWITCH 20 YDS W/LINER 7/13/20						
										372.00
2960				COMMONWEALTH OF PENNSYLVANIA						
62771	1	05422	3700	R.C. STP-MAINT. & REPAIRS	1158839	08/06/20		08/06/20		100.00
				2020 CHAP.302 OPERATOR CERT. ANNUAL						
				SERVICE FEE						
										100.00
1668				EXETER SUPPLY COMPANY INC						
62775	1	05422	3701	R.C. COLLEC.-MAINT. & REPR	318755	08/06/20		08/06/20		6,724.50
				PARSON ODOREATER INSERTS, EATER						
				CANISTERS & REPLACEMENT CARBON						
										6,724.50
563				GRAINGER						
62778	1	05422	3700	R.C. STP-MAINT. & REPAIRS	9585682173	08/06/20		08/06/20		11.56
				O-RINGS FOR METAL BOWLS						
										11.56
583				HACH COMPANY						
62779	1	05422	3700	R.C. STP-MAINT. & REPAIRS	12032012	08/06/20		08/06/20		1,446.01
				PHOSPHORUS, NITRITE, NITRATE &						
				AMMONIA TNT & DEIONIZED WATER						
										1,446.01

Report Date 08/06/20

Expenditures Register
GL-2008-74951

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
627				HIGHWAY MATERIALS INC.						
	62782	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. MANHOLE CASTINGS - CULBERTSON	175186	08/06/20		08/06/20		461.78
										461.78
1817				LOWES BUSINESS ACCOUNT/GECE						
	62785	6	05422 3701	R.C. COLLEC.-MAINT. & REPR SHORING - TRAILER	071720	08/06/20		08/06/20		137.97
	62785	7	05422 3702	R.C. COLLECTION-MAINT. & REP I&I SHORING - TRAILER	071720	08/06/20		08/06/20		137.96
										275.93
3043				MAIN POOL & CHEMICAL COMP. INC.						
	62788	1	05422 2440	R.C. STP- CHEMICALS 2000 GALS. ALUMINUM SULFATE & 216 50LB BAGS -SODIUM CARBONATE	2084077	08/06/20		08/06/20		7,064.00
										7,064.00
1082				PIPE DATA VIEW						
	62804	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. CLEAN & TELEWISE SANITARY LINES	19256	08/06/20		08/06/20		15,622.15
										15,622.15
										196,885.13
										0 Printed, totaling 196,885.13

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	87,921.26	GENERAL FUND
03	03	76,849.50	CAPITAL RESERVE FUND
05	05	32,114.37	SEWER OPERATING
		196,885.13	

PERIOD SUMMARY

Period	Amount
2008	196,885.13
	196,885.13

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2008
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2008.txt

Report Date 08/06/20

Procurement Card Entries

PAGE 1

MARP17 run by BARBARA

11 : 50 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U

2008	CREDIT CARD PAYMENT											
	01438	2450	CONSTRUCTION PORTABLE TOILETS 7/31	3140	ACE PORTABLES INC.	164368	07/01/20	110.00	PC	74952	1	
	05422	3700	PUMP FLANGES	2442	KENT AUTOMOTIVE	9307706708	07/09/20	1,392.73	PC	74952	2	
	01437	2460	ASST.FLAVORS - ZERO QWIK STICKS	2442	KENT AUTOMOTIVE	9307727495	07/17/20	253.26	PC	74952	3	
	01430	2320	213.5 GALLONS GASOLINE	1161	REILLY & SONS INC	189481-530	07/15/20	341.60	PC	74952	4	
	01430	2320	425.0 GALS. DIESEL	1161	REILLY & SONS INC	189480-531	07/15/20	654.50	PC	74952	5	
	01430	2320	802.2 GALS. DIESEL	1161	REILLY & SONS INC	189501-531	07/16/20	1,239.40	PC	74952	6	
	01430	2320	33.4 GALS. GASOLINE	1161	REILLY & SONS INC	189500-531	07/16/20	51.60	PC	74952	7	
								4,043.09				

								4,043.09				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	2,650.36		GENERAL FUND Expense Account
01107-1010		2,650.36	GENERAL FUND Bank Account
054XX-XXXX	1,392.73		SEWER OPERATING Expense Account
05100-1005		1,392.73	SEWER OPERATING Bank Account

Memorandum

Date: 7/27/20
To: Board of Supervisors
From: Rick Smith
Re: Boot Road Final Geophysical Inspection

Dear Board Members:

At their meeting on July 23, 2020, the Pipeline Taskforce unanimously motioned to ask the Board of Supervisors to send a letter to PennDOT requesting that Schnabel Engineering conduct the final geophysical inspection of Boot Road.

The Taskforce believes it is important that an independent firm that is not aligned with Sunoco perform this inspection. Schnabel Engineering should then, in turn, submit all results to PennDOT and the Township simultaneously.

Suggested Motion: Mr. Chairman, I move that the Board of Supervisors authorize sending a letter to PennDOT with this request.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider EV Charging Stations
Date: July 29, 2020

In response to the Township's Clean Energy Transition Resolution and the subsequent discussion at the Long-Range Budget Planning Session on June 10, we received price quotes from National E Solutions for Chargepoint Electric Vehicle Charging Stations at the Township Building and the Park, as summarized below. These prices are for a station with two plugs that would fit all EV makes and models, plus electrical upgrades necessary to accommodate the stations. The prices are offered through Sourcewell, a national purchasing cooperative similar to COSTARS, and therefore don't require multiple price quotes. National E Solutions has worked on the Chargepoint EV stations at Uwchlan Township, West Goshen Township and West Chester Borough.

Location	Gross Cost	Net Cost (i.e. after state rebate of \$4,500 per plug)
Township Building Parking Lot (on West side of Building)	\$18,754	\$9,754
Park Parking Lot (between baseball field and bathrooms)	\$21,504	\$12,504

By comparison, Lenni quoted us a gross (pre-rebate) price of \$35,000-\$39,000 for this project at the Township Building last year. Importantly, the \$4,500 per plug rebate is expected to decrease by the end of the summer. Therefore, purchasing and installing a station now rather than in 2021 will result in a lower net cost.

Included in the price is a 3-year warranty and service contract and a credit card reader.

Analysis of Fees

If the Board is interested in installing EV stations, it will need to determine what to charge for an EV charge. Note that in order to facilitate the transactions, Chargepoint takes a 10% commission of all funds collected.

Unfortunately, it does not appear that there is a payback period for an electric vehicle charging station. As shown below, the best we can do is to cover our electricity costs and the service contract.

According to our sales rep, a "typical" electric vehicle requires about 15 kWh per charge over three hours. Moreover, for perspective, in February (pre-shutdown), West Chester Borough's stations had 183 total charges, or about 550 hours of use, which likely includes charges for Borough owned EVs. Meanwhile, Uwchlan Township (which is much more geographically isolated than Borough Hall, but also closer to the PA Turnpike) had a maximum of 18 charges per month pre-COVID, or approximately 54 hours per month. According to our sales rep, the rule of thumb is that public charging stations get 100 hours of use per month.

Uwchlan Township only charges for the cost of electricity (about \$0.10-\$0.12 per kWh, including generation, distribution and misc fees), while West Chester Borough charges a flat \$0.50 per hour.

Therefore a “typical” charge would cost about \$1.65 at Uwchlan and \$1.50 at West Chester. West Chester might expect about \$250 in revenues per month (after the 10% Chargepoint Commission), against about \$300 in electricity costs, while Uwchlan might expect about \$24/month in revenues.

The table below, prepared by Bryan Hutchinson of SAC, summarizes the net benefit of an EV charging station assuming that we charged \$0.75/hour, \$1.00/hour or \$1.25/hour (according to the sales rep, \$1.50/hour is the highest fee that any public station charges). Note that these charges are cost sensitive, as they are publicized on the Chargepoint app. If a driver has an option of paying \$0.50 cents per hour in West Chester versus, say, \$1.25 per hour in East Goshen, demand in East Goshen will fall. Therefore, the assumptions about monthly usage in the table below should be viewed with some skepticism.

It is also important to note that the main users of EV charging stations are likely to be non-residents who need a recharge on the road between, say, New York City and Washington DC. Theoretically, Township residents would only use the station in the event that they need a faster charge than their home-based charging station could provide.

Sustainability Advisory Committee Recommendation

These finding were discussed with the SAC at its July 27 meeting. The SAC recommends that the Township install an EV charging station at the Township Building, but not in the Park, due to both the higher installation cost, as well as potential safety concerns about charges after dark when the park is unlit and closed.

Further, SAC recommended that the Township charge \$1.25 per hour. At this rate, we would cover the cost of electricity, the 10% commission and the cost of the 3-year service contract.

Analysis of Possible EV Charging Station Fees, Assuming Static Demand of 100 Hours per Month

	Projections using 100 Hours Usage/month		
	Per hour		
	\$ 0.75	\$ 1.00	1.25
Gross Revenue	\$ 75.00	\$ 100.00	\$ 125.00
10% Chargepoint Comm	\$ (7.50)	\$ (10.00)	\$ (12.50)
Net Revenue	\$ 67.50	\$ 90.00	\$ 112.50
Cost of Electricity	\$ (55.00)	\$ (55.00)	\$ (55.00)
Monthly Profit/(Cost)	\$ 12.50	\$ 35.00	\$ 57.50
Annual Profit/(Cost)	\$ 150.00	\$ 420.00	\$ 690.00
Profit (Cost) over 3 years	\$ 450.00	\$ 1,260.00	\$ 2,070.00
Profit (Cost) over 5 years	\$ 750.00	\$ 2,100.00	\$ 3,450.00
3 year warranty and service contract	\$ 2,064.00	\$ 2,064.00	\$ 2,064.00

A complete cost breakdown of the charging stations is provided in the attached price quotes.

If the Board is interested in purchasing EV charging stations now, below find a recommended motion:

Mr. Chairman, I move that we purchase a Chargepoint Dual Output Gateway Bollard Unit electric vehicle charging station with two plugs for installation at the Township building from National E Solutions for a net cost, after a \$9,000 state rebate, of \$9,754. Furthermore, I move that the Township charge \$1.25/hour for charges.

Twp BLDG



National E Solutions

Customer:	East Goshen Township	Jon Altshul
Parking Lot Spots:	2 Parking Spots near Township Building	jaltshul@eastgoshe.org
Location:	1580 Paoli Pike	610-241-5299
	West Chester, PA 19380	
Electrical Panel:	LPB	
Date:	7/15/2020	
Prepared by:	National Energy Solutions, Inc.	Diane Rice
	245 Lower Morrisville Road, Fallsington, PA 19054	215-295-0800 x105

Stations				
Product Name	Product Description	Qty	Unit Price	Total Price
CT4021-GW1	Dual Output Gateway Option - bollard unit - 208/240V @30A with Cord Management.	1	\$ 5,768.00	\$ 5,768.00
Station Accessories				
Product Name	Product Description	Qty	Unit Price	Total Price
CT4001-CCM	Bollard Concrete Mounting Kit. Bolts: 5/8 - 11 x 9, F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea	1	\$ 95.00	\$ 95.00
Cloud Service Prepaid Plans				
Product Name	Product Description	Qty	Unit Price	Total Price
CPCLD-COMMERCIAL-3	3 yr Prepaid Commercial Cloud Plan. Includes Secure Network Connection, On-going Station Software updates, Station Inventory, 24x7 Driver Support, Host Support, Session Data and Analytics, Fleet Vehicle Management and Integration, Fleet Access Control, Valet Dashboard, Power Management (Circuit, Panel, Site Sharing), Scheduled Charging, Driver Access Control, Pricing and Automatic Funds Collection, Waitlist, Videos (on supported hardware).	2	\$ 889.00	\$ 1,778.00
Services & Support				
Product Name	Product Description	Qty	Unit Price	Total Price
PARTNER-SELFVALID	Customer works directly with a self-validating NESI where NESI will be performing all electrical and cellular validation station installation services. These services include on-site validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that the station installation meets all ChargePoint published requirements and local codes. A site is defined as a group of stations all connected to the same gateway station. Enhanced Assure Warranty will only become effective after NESI, as a validating ChargePoint Partner has confirmed completion of the site validation. Upon successful Site Validation, your standard first year warranty will be upgraded to Assure. Site Validation does not include electrical construction installation requirements, materials or installation labor.	1	\$ 1,200.00	\$ 1,200.00

CPSUPPORT-ACTIVE	Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	1	\$ 349.00	\$ 349.00
CT4000-ASSURE-3	3 years of ChargePoint Assure for the CT4000. Parts and On-Site Labor to repair or replace any manufacturing defect. Includes remote monitoring of station and proactive repair dispatch. A successful Site Validation is required to activate the initial ChargePoint Assure coverage if site prep and station install are not performed by a ChargePoint National O&M Partner.	1	\$ 2,064.00	\$ 2,064.00

Electrical Construction - Make Ready Installation Services

Product Name	Product Description	Qty	Unit Price	Total Price
Labor & Electrical Material	Install (1) ChargePoint dual port bollard mount charging station in parking lot. Price includes all electrical materials and labor. Customer to provide trenching through grass to station location, outdoor conduit, and pouring of concrete for charging station base.	1	\$ 6,500.00	\$ 6,500.00
Bumpers + Installation	Black safety bumpers to protect EV Stations from collision. One per parking space for entire project.	2	\$ 225.00	\$ 450.00

Cellular coverage of -90dbm or better required for cellular connection.
Based on NESI standard labor rates (not PA prevailing wage/non-union).

Quote Acceptance

All pricing is confidential between Customer and NESI.
All prices are FOB Origin.
Customer to be invoiced at time of shipment.
All invoices are Net 30 days.
Pricing does not include permits or inspections and will be added to final invoice if required.
Additional Purchase Terms and Conditions can be found at <http://www.chargepoint.com/termsandconditions>
Purchaser confirms that the shipping and billing information provided in the Quotation is accurate for NESI's shipping and invoicing purposes.

	Quote Total:	\$ 18,204.00
	Shipping & Handling:	\$ 550.00
	Purchase Order Amount to NESI:	\$ 18,754.00
	PA DEP Rebate Opportunity Potential:	\$ (9,000.00)
	Final Net Investment:	\$ 9,754.00

Date: _____
Approved By: _____
Purchase Order #: _____

PARK



National E Solutions

Customer:	East Goshen Township	Jon Altshul
Parking Lot Spots:	2 parking spots in lot near ball field	jaltshul@eastgoshen.org
Location:	East Goshen Township Park	610-241-5299
	1661 Paoli Pike, West Chester, PA 19380	
Electrical Panel:	NEW	
Date:	7/15/2020	
Prepared by:	National Energy Solutions, Inc.	Diane Rice
	245 Lower Morrisville Road, Fallsington, PA 19054	215-295-0800 x105

Stations				
Product Name	Product Description	Qty	Unit Price	Total Price
CT4021-GW1	Dual Output Gateway Option - bollard unit - 208/240V @30A with Cord Management.	1	\$ 5,768.00	\$ 5,768.00

Stations Accessories				
Product Name	Product Description	Qty	Unit Price	Total Price
CT4001-CCM	Bollard Concrete Mounting Kit. Bolts: 5/8 - 11 x 9, F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea	1	\$ 95.00	\$ 95.00

Cloud Service Prepaid Plans				
Product Name	Product Description	Qty	Unit Price	Total Price
CPCLD-COMMERCIAL-3	3 yr Prepaid Commercial Cloud Plan. Includes Secure Network Connection, On-going Station Software updates, Station Inventory, 24x7 Driver Support, Host Support, Session Data and Analytics, Fleet Vehicle Management and Integration, Fleet Access Control, Valet Dashboard, Power Management (Circuit, Panel, Site Sharing), Scheduled Charging, Driver Access Control, Pricing and Automatic Funds Collection, Waitlist, Videos (on supported hardware).	2	\$ 889.00	\$ 1,778.00

Services & Support				
Product Name	Product Description	Qty	Unit Price	Total Price
PARTNER-SELFVALID	Customer works directly with a self-validating NESI where NESI will be performing all electrical and cellular validation station installation services. These services include on-site validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that the station installation meets all ChargePoint published requirements and local codes. A site is defined as a group of stations all connected to the same gateway station. Enhanced Assure Warranty will only become effective after NESI, as a validating ChargePoint Partner has confirmed completion of the site validation. Upon successful Site Validation, your standard first year warranty will be upgraded to Assure. Site Validation does not include electrical construction installation requirements, materials or installation labor.	1	\$ 1,200.00	\$ 1,200.00

CPSUPPORT-ACTIVE	Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	1	\$ 349.00	\$ 349.00
CT4000-ASSURE-3	3 years of ChargePoint Assure for the CT4000. Parts and On-Site Labor to repair or replace any manufacturing defect. Includes remote monitoring of station and proactive repair dispatch. A successful Site Validation is required to activate the initial ChargePoint Assure coverage if site prep and station install are not performed by a ChargePoint National O&M Partner.	1	\$ 2,064.00	\$ 2,064.00
Electrical Construction - Make Ready Installation Services				
Product Name	Product Description	Qty	Unit Price	Total Price
Labor & Electrical Material	Install (1) ChargePoint dual port bollard mount charging station in parking lot near ball field. Install a new 100 AMP sub panel near station location. Customer to provide trenching from main electrical panel to new sub panel location, and pouring of concrete for charging station base. NESI to provide conduit, wiring and electrical materials and labor necessary.	1	\$ 9,250.00	\$ 9,250.00
Bumpers + Installation	Black safety bumpers to protect EV Stations from collision. One per parking space for entire project.	2	\$ 225.00	\$ 450.00
Cellular coverage of -90dbm or better required for cellular connection. Based on NESI standard labor rates (not PA prevailing wage/non-union).				

Quote Acceptance
All pricing is confidential between Customer and NESI.
All prices are FOB Origin.
Customer to be invoiced at time of shipment.
All invoices are Net 30 days.
Pricing does not include permits or inspections and will be added to final invoice if required.
Additional Purchase Terms and Conditions can be found at http://www.chargepoint.com/termsandconditions
Purchaser confirms that the shipping and billing information provided in the Quotation is accurate for NESI's shipping and invoicing purposes.

	Quote Total:	\$ 20,954.00
	Shipping & Handling:	\$ 550.00
	Purchase Order Amount to NESI:	\$ 21,504.00
	PA DEP Rebate Opportunity Potential:	\$ (9,000.00)
	Final Net Investment:	\$ 12,504.00

Date: _____
Approved By: _____
Purchase Order #: _____

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: 7/30/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mg*
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. 443 Barker Dr.

Staff Recommendation:

Staff has reviewed this project and the SWM O&M Agreement and recommends that the Board authorize the Chairman to sign the SWM agreement.

Draft Motion:

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

1. 443 Barker Dr.

Prepared by/Return to:

Kristin S. Camp, Esquire
118 W. Market Street, Suite 300
West Chester, PA 19382

UPI No. - _____

**SIMPLIFIED APPROACH
STORMWATER BEST MANAGEMENT PRACTICES
OPERATION, MAINTENANCE, AND INSPECTION PLAN AND
AGREEMENT**

THIS AGREEMENT, made and entered into this _____ day of July
2020, by and between Matthew & Kristen Hess
_____, (hereinafter the "Landowner"), and East Goshen
Township, Chester County, Pennsylvania, (hereinafter "Township").

WITNESSETH:

WHEREAS, the Landowner is the owner of certain real property by virtue of a deed of conveyance recorded in the Office of the Recorder of Deeds of the County of Chester, Pennsylvania, at Deed Book 9172 and Page 546 having a UPI number of _____ (hereinafter "Property"); and

WHEREAS, the Landowner recognizes that the Stormwater Management Facility located on the Property at: 443 Barker Drive, West Chester, PA 19380

(address of Property where the Stormwater Management Facility is located) must be inspected and maintained; and

WHEREAS, the Township and the Landowner, for themselves and their administrators, executors, successors, heirs, and assigns, agree that the health, safety, and welfare of the residents of the Township and the protection and maintenance of water quality require that a Stormwater Management Facility be constructed and maintained on the Property; and

WHEREAS, for the purposes of this Agreement, the following definitions shall apply:

Infiltration BMP – A structure as specifically identified in the Stormwater Management Site Plan (herein after "Plan"), used to manage stormwater impacts from development, to protect and maintain water quality and ground water recharge and to otherwise meet the purposes of the Township's Stormwater Management Ordinance, including, but not limited to an Infiltration Trench(s) or Infiltration Bed. The Infiltration BMP(s) are permanent appurtenances to the Property, and

Conveyance – As specifically identified in the Stormwater Management Site Plan (herein after “Plan”), a man-made, existing or proposed facility, structure or channel used for the transportation or transmission of stormwater from one place to another, including pipes, drainage ditches, channels and swales (vegetated and other), gutters, and like facilities or features. The Conveyances identified in the Plan are permanent appurtenances to the Property; and

Storm Water Management Facility – A system comprised of the Infiltration BMP(s) and associated Conveyance(s); and

WHEREAS, the Township requires that the Storm Water Management Facility as shown on the Plan be constructed by the Landowner; the Storm Water Management Facility shall further be maintained by the Landowner, their administrators, executors, successors, heirs, and assigns in accordance with the associated operation and maintenance requirements included herein. The Plan is attached hereto and incorporated herein together as Exhibit “A” hereto; and

WHEREAS, the Municipality requires that the Storm Water Management Facility be constructed and adequately inspected, operated and maintained by the Landowner, their administrators, executors, successors, heirs, and assigns, in accordance with the maintenance requirements set forth herein;

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto, intending to be legally bound hereby, agree as follows:

1. The foregoing recitals to this Agreement are incorporated as terms of this Agreement and obligations of the Landowner as if fully set forth in the body of this Agreement.

2. The Landowner shall construct the Storm Water Management Facility in accordance with the specifications identified in the Plan.

3. The Landowner shall inspect, operate and maintain the Storm Water Management Facility as shown on the Plan in good working order acceptable to the Township and in accordance with the specific inspection and maintenance requirements outlined herein. At least twice a year and after significant rainfall events the Landowner shall inspect the Infiltration BM(s) and Conveyance(s) and remove any accumulated debris, sediment and invasive vegetation. Vegetation along the surface of an Infiltration Trench(s) or Conveyance(s) shall be maintained in good condition, and any bare spots are to be revegetated as soon as possible. Vehicles shall not be parked or driven on an Infiltration Trench(s) or Conveyance(s) (unless the conveyance(s) is designed for this activity and care is to be taken to avoid excessive compaction by mowers. Any debris, such as leaves blocking flow in a Conveyance or blocking flow from reaching an Infiltration Trench, shall be routinely removed. The Landowner shall provide the Township with conformation of the semi-annual inspections on the form provided by the Township.

4. The Landowner hereby grants permission to the Township, its authorized agents and employees, to enter upon the Property from the public right-of-way or roadway, at reasonable times and upon presentation of proper identification, to inspect the Storm Water Management Facility whenever it deems necessary for compliance with this Agreement and the Township's Stormwater Management Ordinance (as amended). Whenever possible, the Township shall notify the Landowner prior to entering the Property.

5. The Landowner acknowledges that, per the Township's Stormwater Ordinance, it is unlawful, without written approval of the Township, to:

- a. Modify, remove, fill, landscape, alter or impair the effectiveness of any Storm Water Management Facility that is constructed as part of the Plan;
- b. Place any structure, fill, landscaping, additional vegetation, yard waste, brush cuttings, or other waste or debris into a Storm Water Management Facility that would limit or alter the functioning of the Storm Water Management Facility;
- c. Allow the Storm Water Management Facility to exist in a condition which does not conform to the Plan or this Agreement; and
- d. Dispose of, discharge, place or otherwise allow pollutants including, but not limited to, deicers, swimming pool additives, household chemicals and automotive fluids to directly or indirectly enter any Storm Water Management Facility.

6. In the event the Landowner fails to operate and maintain the Storm Water Management Facility as shown on the Plan in good working order acceptable to the Township, the Landowner shall be in violation of this Agreement and the Township's Stormwater Ordinance, and the Landowner agrees that the Township or its representatives may, in addition to and not in derogation or diminution of any remedies available to it under the Stormwater Ordinance or other statutes, codes, rules or regulations, or this Agreement, enter upon the Property and take whatever action is deemed necessary to maintain said Storm Water Management Facility. It is expressly understood and agreed that the Township is under no obligation to maintain or repair said Storm Water Management Facility, and in no event shall this Agreement be construed to impose any such obligation on the Township.

7. In the event the Township, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Township for all expenses (direct and indirect) incurred within thirty (30) days of delivery of an invoice from the Township. Failure of the Landowner to make prompt payment to the Township may result in a civil action or enforcement proceedings, which may include the filing of a lien against the Property, which filing is expressly authorized by the Landowner.

8. The intent and purpose of this Agreement is to ensure the proper maintenance of the Storm Water Management Facility by the Landowner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.

9. The Landowner, their executors, administrators, assigns, heirs, and other successors in interests, hereby release and shall release the Township, its employees, agents and designated representatives from all damages, accidents, casualties, occurrences or claims which might arise or be asserted against the Township and/or its said employees, agents or representatives, arising out of the construction, presence, existence, or maintenance of the Storm Water Management Facility either by the Landowner or Township. In the event that a claim is asserted or threatened against the Township, its employees, agents or designated representatives, the Township shall notify the Landowner and the Landowner shall defend, at his own expense, any claim, suit, action or proceeding, or threatened claim, suit, action or proceeding against the Township or, at the request of the Township, pay the cost, including attorneys' fees, of defense of the same undertaken on behalf of the Township. If any judgment or claims against the Township, its employees, agents or designated representatives shall be allowed, the Landowner shall pay all damages, judgments or claims and any costs and expenses incurred by the Township, including attorney's fees, regarding said damages, judgment or claims.

10. The Township may enforce this Agreement in accordance with its Stormwater Ordinance, at law or in equity, against the Landowner for breach of this Agreement. Remedies may include fines, penalties, damages or such equitable relief as the parties may agree upon or as may be determined by a Court of competent jurisdiction. Recovery by the Township shall include its reasonable attorney's fees and costs incurred in seeking relief under this Agreement.

11. Failure or delay in enforcing any provision of this Agreement shall not constitute a waiver by the Township of its rights of enforcement hereunder.

12. The Landowner shall inform future buyers of the Property about the function of, operation, inspection and maintenance requirements of the Storm Water Management Facility prior to the purchase of the Property by said future buyer, and upon purchase of the Property the future buyer assumes all responsibilities as Landowner and must comply with all terms and conditions of this Agreement.

13. This Agreement shall inure to the benefit of and be binding upon, the Township and the Landowner, as well as their respective heirs, administrators, executors, assigns and successors in interest.

14. This Agreement shall be recorded at the Office of the Recorder of Deeds of the County of Chester, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, in perpetuity.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first written above.

LANDOWNER

Matthew Hess

Witness

BY: Matthew Hess
Name:

Kristen Hess

Witness

BY: Kristen Hess
Name:

TOWNSHIP

EAST GOSHEN TOWNSHIP

Attest:

Louis F. Smith, Secretary

BY: _____
Chairman
Board of Supervisors

COMMONWEALTH OF Florida

ss

COUNTY OF miami-dade

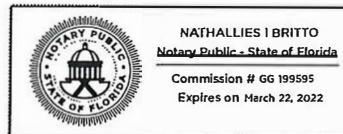
On this, the 15 day of July, 2020 before me, the undersigned officer, personally appeared Matthew Hess Kristen Hess, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he/she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



GG 199595 Notary Public

My Commission Expires: 03/22/2022



Notarized online using audio-video communication

COMMONWEALTH OF PENNSYLVANIA:

ss

COUNTY OF CHESTER

On this, the _____ day of _____, 20__, before me, the undersigned officer, personally appeared _____, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he/she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA:

COUNTY OF CHESTER

ss

:

On this _____ day of _____, 20____, before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared _____, who acknowledged himself to be the Chairman of the Board of Supervisors of East Goshen Township, and that he/she, as such official, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

Notary Public

My Commission Expires:

Lynn Werkheiser

From: Matt Hess <Matt.Hess@insperity.com>
Sent: Wednesday, July 15, 2020 4:22 PM
To: Lynn Werkheiser
Subject: RE: Storm water doc

No I literally just completed it online a few minutes ago.

Here is a link below that shows its an approved PA notary online and a link that shows that PA has authorized these during Covid.

<https://www.dos.pa.gov/OtherServices/Notaries/NotaryServices/Documents/Update/E-Notary%20and%20RON%20Vendor%20List%207.10.20.pdf>

<https://www.dos.pa.gov/OtherServices/Notaries/NotaryServices/Documents/Update/Remote%20notarization%20SB%200841.pdf>

I appreciate your help.

Thanks,

Matt

From: Lynn Werkheiser <lwerkheiser@eastgoshen.org>
Sent: Wednesday, July 15, 2020 4:16 PM
To: Matt Hess <Matt.Hess@insperity.com>
Subject: RE: Storm water doc

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Matt,

I know that more and more notarizations are being done online. Did you even get a copy with a textured stamp? The county only used to accept those, but in this time, I'm hoping they will accept the online versions. I'll check with my boss and see what he advises and I'll let you know.

Lynn Werkheiser
lwerkheiser@eastgoshen.org

From: Matt Hess [<mailto:Matt.Hess@insperity.com>]
Sent: Wednesday, July 15, 2020 4:08 PM
To: Lynn Werkheiser <lwerkheiser@eastgoshen.org>
Subject: Storm water doc

Hi Lynn,

Attached is the notarized document needed for the storm water system for the pool. We did it via an online notary. Please let me know if you need me to mail a copy or if this is ok. I listed below my address.

Name: Matthew Hess
Address: 443 barker Drive
West Chester, PA 19380

Thanks,

Matt

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Sale of Two 2005 Freightliner Dump Trucks
Date: July 28, 2020

On July 2, 2019, the BOS approved the purchase of two Peterbilt 348 dump trucks from GL Sayre in the amount of \$357,524 and, upon receipt of the new trucks, to sell the old dump trucks (two 2005 Freightliners) on Municibid. The Township has now received the new dump trucks.

Rather than selling the old trucks on Municibid, Mark would like to sell them directly to Wallace Township for \$45,000 each.

Section 1504(c)(2) allows for the sale of personal property to other municipalities (and other governmental or quasi-governmental entities) without conducting an auction. Mark has asked around local truck dealerships and has been told that \$45,000 is an excellent price.

It should be noted that municipalities cannot purchase assets on Municibid. In addition, while Municibid is free to use for municipal sellers, the platform charges a "buyers fee" of 9% on sales under \$100,000.

Recommended motion: Mr. Chairman, I move that we sell the two 2005 Freightliners to Wallace Township for \$45,000 each.

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: 7/30/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer
Re: Communication Amplification Systems



Dear Board Members,

As you know, the Township adopted the Communication Amplification Systems Ordinance in 2019. We notified commercial properties of the ordinance requirements in November of 2019. Originally, the Township had set a deadline of April 1, 2020 for submission of their building testing results. Due to COVID this due date was not realistic so staff extended the timeframe to August 1, 2020. With the continued uncertainty of COVID right now, Staff is recommending that we extend the due date for building testing and analysis again to the end of 2020.

Building testing results shall be submitted to the Township by December 31, 2020; those buildings that are identified to require amplification will then have until June 30, 2022 to install an appropriate amplification system.

If the Board concurs with this recommendation staff will send a letter updating commercial property owners of this change to the implementation of the program.

Draft Motion:

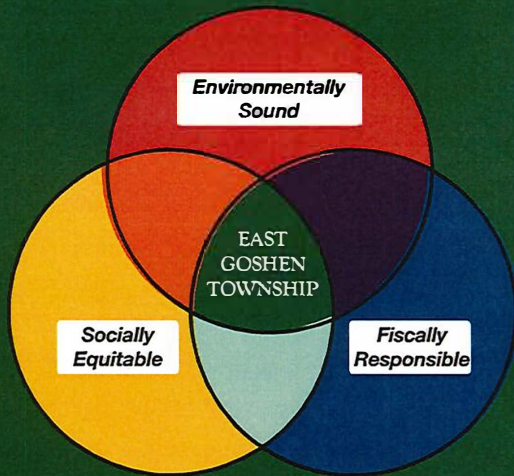
Mr. Chairman, I move that the Board of Supervisors authorize Township staff to notify commercial property owners of the administrative changes to the Communication Amplification Systems program due to COVID-19.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Banner
Date: July 31, 2020

At the July 21 meeting, David suggested changing the green banner in the Board room to read "Planning for the Future" instead of "Protecting the Future".

A mock up of the revised banner is attached for a total price of \$700.



*Preserving the Past
Serving the Present
Planning for the Future*

3 x 10 fabric banner with hems and upper pole pocket
digitally printed onto the fabric
price \$625.00
set up time \$75.00



July 23, 2020

Louis Smith
Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Re: 2020 Multimodal Transportation Fund
Application Project ID 2020-06-15-023
SENT VIA E-MAIL

Dear Mr. Smith:

Thank you for submitting an application for assistance from the Multimodal Transportation Fund (MTF). This letter is to inform you that the Paoli Pike Trail, Segment B Project was not selected for FY 2020-2021 Multimodal Transportation Funding. We appreciate your interest and the time you invested in preparing and presenting your proposed project to us.

We received 218 applications for financial assistance from the MTF during an open application window between September 2019 and November 2019. The MTF evaluation team reviewed and evaluated the applications. This was an extremely competitive process as numerous important transportation projects were proposed that would positively serve the citizens of Pennsylvania.

Although your project was not selected for funding for the 2020-2021 fiscal year, we encourage you to reapply during the next open application window. Please check for program updates on the Department of Transportation website at www.penndot.gov.

Should you have questions on the evaluation of your project, please contact me at (717) 705-1230 or via email at djbratina@pa.gov.

Sincerely,

A handwritten signature in black ink that reads "David J. Bratina". The signature is fluid and cursive, with a large initial "D".

David J. Bratina
Office of Multimodal Transportation Fund

June 30, 2020

Mr. E. Martin Shane

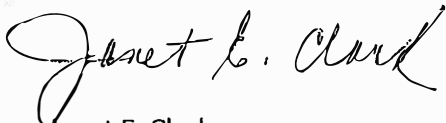
East Goshen Township

1580 Paoli Pike

West Chester, PA 19380

Good Morning:

I hope this letter finds all the staff at East Goshen safe and healthy during these trying times. I am writing this somewhat bittersweet letter to the township in the way of a 'thank you'. I moved into Rockland Village in 1979 and have been here in the same home until now. It is with both regret and relief that I have made the decision to give up my rather large home with all its work and responsibility and replace it with carefree living in a retirement community in Lancaster. I want to thank all of East Goshen for the many years of pleasure I have had being part of this community. I have watched it grow thru the years from very small and quiet to quite busy, but still quaint. I have enjoyed every moment. I personally want to thank Mark Miller for his dedication and hard work for this community thru the many years I have had the opportunity to work with him. For most of these years Mark has always been my 'go to' person regardless of the problem and has always resolved the issue in a professional and friendly manner. If he does not have the answer he will always refer and direct me to the person responsible and the problem has always been resolved in a timely manner. Currently, he has been stellar in dealing with the questions and issues presented by the current buyer of my home. I have the greatest respect and admiration for this gentleman and will totally miss his friendship going forward.



Janet E. Clark

1343 E. Strasburg Road

West Chester, PA 19380