

EAST GOSHEN MUNICIPAL AUTHORITY

September 14, 2020

7:00 PM

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

- a. Ask if anyone will be taping the meeting

2. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS

3. SEWER REPORTS

- a. Director of Public Works Report.
b. Pennoni Engineer's Report.
c. Big Fish Environmental Report

4. APPROVAL OF MINUTES

- a. August 10, 2020

5. APPROVAL OF INVOICES

Pennoni Invoice #1036928	\$ 3,015.75
Pennoni Invoice #1037327	\$ 2,817.75
Pennoni Invoice #1037621	\$ 5,368.00
Colonial Electric #13568693	\$ 12.81
Gawthrop Invoice # 229517	\$ 320.00
Gawthrop Invoice # 228433	\$ 420.00
Deckman Pumps Invoice #2645	\$ 4,776.29
PT Equip. LLC #EA40-27-SI-01	\$ 3,445.00
PT Equip. LLC #EA40-26-SI-01	\$ 840.00
Colonial Electric #I3568609	\$ 2,448.97 Pd.
Yale Invoice #S116152993.001	\$ 377.90 Pd.
Yale Invoice #S116183283.001	\$ 1,180.25 Pd.
Yale Invoice #S116I89197.001	\$ 272.86 Pd.
Yale Invoice #S116178616.001	\$ 440.95 Pd.
Home Depot multiple receipts	\$ 571.44 Pd.

6. LIAISON REPORTS

7. FINANCIAL REPORTS

- a. August Financial Report

8. OLD BUSINESS

- a. Announce award of PA DCED Small Water and Sewer Grant for \$152,890.00 for Caustic Soda Project.

9. Goals:

Goal	Status
Continue to Monitor Upgrades at WGSTP and Westtown Way Pump Station	On – going, MA Rep attending WGSA meetings monthly. WGSA plans to go to bid in early 2021 on WWPS
Continue to Implement Infiltration and Inflow for the Sewer System	Just finished TVing Supplee Valley
<i>Implement planned capital projects:</i>	
RCSTP Emergency Generator Replacement	Generator received. Waiting for installation
Caustic Soda Project	\$152,890 DCED grant awarded. Project to be deferred until 2021
Hershey's Mill Pump Station Generator	Project complete
Hunt Country Pump Station Mag Meter Replacement	On hold until next year
Hunt Country Pump Station Muffin Monster Replacement	Probably on hold until next year
Hunt Country Pump Station Bypass Pump	On hold until next year
Two New RC Permanent Flow Meters	Manhole and flow meter ordered for Hibberd Lane. Two other flow meters deferred till 2021

10. NEW BUSINESS

- a. 2021 Draft Proposed MA Budget
- b. Consider Response to MA Audit Committee Findings
- c. Proposal for RCSTP Caustic Soda Conversion

11. CAPACITY REQUESTS

12. ANY OTHER MATTER

13. CORRESPONDENCE AND REPORTS OF INTEREST

14. PUBLIC COMMENT

15. ADJOURNMENT

EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

September 9, 2020

To: Municipal Authority
From: Mark Miller
Re: August 2020 Monthly Report

Monthly Flows: The average daily flow to West Goshen was 739,000 per day.

Meters: The meters were been read on a daily basis. We did have a problem with the Reservoir Road meter, we tried to reset it but the problem continued. Allied Control was out on September 3, to calibrate the meters at which time he looked at the Reservoir Road meter and the totalizer was bad. The part has been ordered and will be installed as soon as we receive the part.

C.C. Collection: We visited the pump stations on a daily basis. All the wet wells were washed down due to the high levels during the Hurricane Isaias. John Laidley was called in to reset the FOG Rods, which were out of control due to the high levels from the hurricane. During the storm, the pump stations ran well with no problems to report. All the stations were on emergency power for two days. We hauled fuel to all the stations until power was restored. We cleaned and televised the lines in Suplee Valley. We called in for a possible sewer overflow between Meadow Drive and Baldwin Dr. After searching the entire area, nothing was found. We started clearing the sewer right of ways, the work required us to remove downed trees and repair washouts around manholes

Hurricane Isaias:

The plant held its own the plant went into storm mode our operator remained on site until the plant went back to normal. Matthew did an outstanding job operating the plant during and after the storm. We lost the internet and phone service. The plant had to be monitored around the clock. The generators ran for 4 days, we shuttled fuel each day to fill the generators.

I have to say PECO was very responsive; I located two fuses that were destroyed causing our power problems. PECO showed that we had power when we truly did not. I explained to the emergency operation center that they had two separate problems. The power was restored Friday morning, as of Friday morning we were still waiting on the internet service.

R.C. Collection:

The pump station was visited on a daily basis. We ordered the new metering manhole and the new flow meter for Hibberd Lane. The Hurricane kept us busy for days at the pump stations. Both stations were on emergency power for two days. Hershey Mill carried over. We did contact DEP as required however; I did not hear anything from DEP. The Hershey Mill generator is up and running (photos attached) our generator contractor was on site and he took care of running the generator under load and checking the installation. We cleared and cur the sewer right of ways. After the Hurricane, the guys inspected the manholes along the creek.

R.C. Plant:

Routine maintenance was performed. We pulled the pumps out of the SBR 3 and they were taken to Deckman for repairs. While the tank is down, we will have a contractor sand blast the fittings and piping and primer the paint.

Alarms:

We responded to 39 alarms for August.

PA 1 Calls:

We responded to over 70 PA One Calls for the month of August.

Monthly Rainfall:

12.76 inches for the month of August.

Lateral Caps:

We replaced 8 lateral caps.





EAST GOSHEN MUNICIPAL AUTHORITY
ENGINEER'S REPORT
September 10, 2020

Invoices

- Invoices with summaries are provided under separate cover.

Ridley Creek Sewage Treatment Plant (RCSTP)

- Generator Replacement – No activity by Pennoni since our last report. We will provide construction phase assistance as needed.
- SBR #3 Assessment – We performed a visual condition assessment of the coatings, concrete, and piping on August 26, and met with Mark Miller to discuss the assessment and recommended repairs thereafter. We also met with Dutchland on September 10 to discuss and schedule the coating repairs. They will recoat the three isolated bubbles that were cut out during our assessment, repair peeling at the top of the coatings, and repair bubbling on the floor coating. The plan to start on September 14, and they anticipate the work will take 2-3 days.

We also recommend that two ductile iron fittings on the influent fill piping be re-coated, including appropriate brushing/surface preparation, to address rusting. We are coordinating with Mark and vendors for this work.

We will prepare a report to summarize our condition assessment.

Tallmadge Drive Sewer Main Replacement

- The 2-year maintenance bond period ends March 21, 2021.

I&I Support and Reporting

- We coordinated with Mark Miller on locations for five metering locations for the next round of portable metering. The metering will continue in the Ridley Creek collection system and will occur along the interceptor and developments upstream of Bow Tree (where the last metering occurred) to strategically work through the entire collection system.

Ridley Creek Collection System Permanent Meters

- We understand that the manhole and permanent meter for the Hibberd Lane location has been ordered. We will provide construction phase assistance as needed.

New Connections

- No activity by Pennoni since our last report.

Act 537 Planning

- As discussed at the May MA meeting, the need for an Act 537 Plan Update will be revisited in early 2021.

Willistown Township

- No activity by Pennoni since our last report regarding the possible Willistown sewer system sale.

Westtown Way Pump Station

- We continued review of documentation including plans, calculations, and engineering estimates for potential value engineering options. We expect to issue a draft comment memo on September 11 for consideration by the Township.

END OF REPORT



**RCSTP Monthly Operations
Report: September 2020**

Executive Summary

The Ridley Creek sewage treatment plant outfall 001 achieved compliance with the permit discharge limitations for the month of July 2020. Discharge to the Applebrook irrigation lagoon remained on line. Chemical usage utilized for pH and total alkalinity remained consistent with previous months. No significant mechanical or operational issues were observed during operation of sludge dewatering equipment or SBR treatment process. There were no reported odor complaints during the month.

Treatment Process Operation

Table 1 illustrates the final effluent composite sample data reported for outfall 001 for the July 2020 DMR.

Table 1

July 2020- Final Effluent - Outfall 001											
NPDES Permit Discharge Limitations	Flow	CBOD ₅		TSS		NH ₄ -N		Phosphorus, Total		Fecal Coliform	
	MGD		lbs/		lbs/		lbs/		lbs/		Geo
	Average	mg/L	month	mg/L	month	mg/L	month	mg/L	month	Geo Mean	Mean
	0.75	20	125	10	131	2.5	44	0.5	3	200	1,000
		40		15							
Sample Date											
July 6, 2020	0.272			4	9.1						
July 7, 2020	0.26	3	6.5	14	30.4	0.104	0.23	0.36	0.78	3	0.4771
July 10, 2020	0.446							0.40	1.49		
July 13, 2020	0.347			3	8.7						
July 14, 2020	0.166	2.5	3.5	3	4.2	0.100	0.14	0.24	0.33	26	1.4150
July 21, 2020	0.165	2.3	3.2	9	12.4	2.63	3.62	0.33	0.45	60	1.7782
July 28, 2020	0.16	3		6	8.0	0.289		0.21	0.28	5	0.6990
Average	0.259	2.7	4.4	7	12.1	0.78	1.33	0.31	0.67	24	1.0923
Minimum	0.160	2.3	3.2	3	4.2	0.10	0.14	0.21	0.28	3	0.4771
Maximum	0.446	3.0	6.5	14	30.4	2.63	3.62	0.40	1.49	60	1.7782



**RCSTP Monthly Operations
Report: September 2020**

Compliance with the NPDES discharge permit was achieved. The monthly average total phosphorus was reported as 0.31 mg/L as compared to the permit limitation of 0.5 mg/L. The TSS samples were consistently less than the weekly maximum of 15 mg/L. The monthly average TSS was reported as 7 mg/L as compared to the discharge limitation of 10 mg/L. The TSS weekly averages are presented below in Table 2.

Table 2	
July 2020 Final Effluent Weekly TSS Averages	
Week 1	9 mg/L
Week 2	3 mg/L
Week 3	9 mg/L
Week 4	6 mg/L

The final effluent test results demonstrate that the biological treatment process performed well during July and August. Sequencing batch reactors (SBRs) numbered 1, 3 and 4 were in service during July and August. SBR 3 was removed from service for inspection on August 17th. McGovern cleaned the grit from SBR 3 on August 20th. Process monitoring of each SBR included ammonia as N, nitrite as N, Nitrate as N, COD, SSV, MLSS and total phosphorus. Daily analysis of the final effluent flow equalization grab sample for total phosphorus is ongoing. Sample collection and analysis of the influent wastewater collected at the influent pump station wet well is ongoing.

Discharge to the Applebrook irrigation lagoon, outfall 002, continues to remain on line. Table 3 illustrates the Applebrook sample data reported for outfall 002 for the July 2020 DMR.

The influent wastewater pollutant concentrations and loading entering the wastewater treatment facility remained within the design concentration and organic loading values. The monthly average daily concentrations were observed to be less than the design parameters for the treatment process.

Table 4 presents the available pollutant data for the influent wastewater collected at the doghouse manhole during July 2020.



**RCSTP Monthly Operations
Report: September 2020**

Table 3

July 2020 - Applebrook - Out Fall 002											
NPDES Permit Discharge Limitations	Flow	CBOD ₅		TSS		NH ₄ -N		Phosphorus, Total		Fecal Coliform	
	MGD Average	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	mg/L	lbs/ month	Geo Mean	Geo Mean
	0.135	25		30		2.5	44	0.5	3	200	1,000
		40		45							
July 6, 2020	0.0620			4	2.07						
July 7, 2020	0.0648	3.0	1.6	14	7.57	0.104	0.06	0.36	0.19	3	0.4771
July 10, 2020	0.0000							0.40	0.00		
July 13, 2020	0.0038			3	0.10						
July 14, 2020	0.1729	2.5	3.6	3	4.33	0.100	0.14	0.24	0.35	26	1.4150
July 21, 2020	0.1695	2.3	3.3	9	12.72	2.630	3.72	0.33	0.47	60	1.7782
July 28, 2020	0.1464	3.0	3.7	6	7.33	0.289	0.35	0.21	0.26	5	0.6990
Average	0.146	2.7	3.0	7	5.7	0.78	1.07	0.31	0.25	24	1.0923
Minimum	0.000	2.3	1.6	3	0.10	0.10	0.06	0.21	0.00	3	0.4771
Maximum	0.173	3.0	3.7	14	12.7	2.63	3.72	0.40	0.47	60	1.7782

Table 4

July 2020 - Influent Wastewater											
Design Basis	Flow	BOD ₅		TSS		NH ₄ -N		TKN, mg/L		Phosphorus, Total, mg/L	
	MGD	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day
	Average	335	2,098	320	2,001	32	200	48	301	9.1	57
Sample Date											
July 7, 2020	0.4828	229	922	295	1,188	32.0	129	37.9	153	4.7	18.9
July 14, 2020	0.4201	155	543	268	939	27.1	95	38.8	136	5.1	17.9
July 21, 2020	0.4458	223	829	248	922	31.6	117	42.3	157	9.0	33.5
July 28, 2020	0.47779	183	729	274	1,092	34.6	138	39.0	155	5.6	22.3
Average	0.4566	198	756	271	1,035	31	120	39.5	150	6.1	23.1
Minimum	0.4201	155	543	248	922	27	95	37.9	136	4.7	17.9
Maximum	0.4828	229	922	295	1,188	35	138	42.3	157	9.0	33.5



**RCSTP Monthly Operations
Report: September 2020**

Table 5 illustrates the available data for the final effluent composite sample data reported for outfall 001 for use with the August 2020 DMR.

Table 5

August 2020- Final Effluent - Outfall 001											
NPDES Permit Discharge Limitations	Flow	CBOD ₅		TSS		NH ₄ -N		Phosphorus, Total		Fecal Coliform	
	MGD		lbs/		lbs/		lbs/		lbs/		Geo
	Average	mg/L	month	mg/L	month	mg/L	month	mg/L	month	Geo Mean	Mean
	0.75	20	125	10	131	2.5	44	0.5	3	200	1,000
		40		15							
Sample Date											
August 3, 2020	0.168			4	5.6						
August 4, 2020	0.712	3.2	19.0	7	41.6	0.636	3.78	0.15	0.89	10	1.0000
August 10, 2020	0.186			3	4.7						
August 11, 2020	0.185	3.4	5.2	2	3.1	0.673	1.04	0.12	0.19	1	0.0000
August 18, 2020	0.248	3.0	6.2	3	6.2	0.100	0.21	0.12	0.25	6	0.7782
August 25, 2020	0.198	2.3	3.8	9	14.9	0.100	0.17	0.20	0.33	4	0.6021
Average	0.306	3.0	8.6	5	14.1	0.38	1.30	0.15	0.41	5	0.5951
Minimum	0.185	2.3	3.8	2	3.1	0.10	0.17	0.12	0.19	1	0.0000
Maximum	0.712	3.4	19.0	9	41.6	0.67	3.78	0.20	0.89	10	1.0000

The foam on the SBR surface remains at approximately 70 to 100% coverage of the surface area. The foam thickness is approximately 3 to 4 inches with a light to medium brown color. These conditions may contribute to a decrease in clarity within the final effluent post flow equalization basins; however, the clarity is improved after passing through the disc filters. The operation strategy is to lower the MLSS to maintain a F:M ratio of 0.06 while ensuring the ammonia effluent discharge concentration remains within the seasonal limit of 2.5 mg/L.

Table 6 illustrates the available data for the Applebrook composite sample data reported for outfall 002 for use with the August 2020 DMR.



**RCSTP Monthly Operations
Report: September 2020**

Table 6

August 2020 - Applebrook - Out Fall 002											
NPDES Permit Discharge Limitations	Flow	CBOD ₅		TSS		NH ₄ -N		Phosphorus, Total		Fecal Coliform	
	MGD		lbs/		lbs/		lbs/		lbs/	Geo Mean	Geo Mean
	Average	mg/L	month	mg/L	month	mg/L	month	mg/L	month		
	0.135	25		30		2.5	44	0.5	3	200	1,000
		40		45							
August 3, 2020	0.1422			4	5.60						
August 4, 2020	0.1548	3.2	4.1	7	9.04	0.636	0.82	0.15	0.19	10	1.0000
August 10, 2020	0.1670			3	4.18						
August 11, 2020	0.1623	3.4	4.6	2	2.71	0.673	0.91	0.12	0.16	1	0.0000
August 18, 2020	0.1503	3.0	3.8	3	3.76	0.100	0.13	0.12	0.15	6	0.7782
August 25, 2020	0.1576	2.3	3.0	9	11.83	0.100	0.13	0.20	0.26	4	0.6021
Average	0.146	3.0	3.9	5	6.3	0.38	0.50	0.15	0.19	5	0.5951
Minimum	0.150	2.3	3.0	2	2.71	0.10	0.13	0.12	0.15	1	0.0000
Maximum	0.167	3.4	4.6	9	11.8	0.67	0.91	0.20	0.26	10	1.0000

Table 7 presents the available pollutant data for the influent wastewater collected at the doghouse manhole during August 2020. The influent wastewater pollutant loadings remain within the design criteria for the treatment process and equipment.

During August, the average monthly influent wastewater flow measured at the "field" flow meter was 416,290 gallons/day as compared to the influent flow into the SBRs as 448,070 gallon/day. These averages are influenced by the excessive hydraulic loading experienced on August 4th as a result of Tropical Storm Isaias

The field flow meter, influent flow channel, grinder and fine screen are inspected routinely for any noticeable signs (blinding of screens) that may contribute to increased head losses through the channel. The depth of grit in the channel prior to the fine grinder is also monitored for depth and for scheduling cleaning of the channel.

PA DEP

Bill Collins was on site to check the condition of the plant after Tropical Storm Isaias. He reported as being pleased with condition of the final effluent and receiving stream.



**RCSTP Monthly Operations
Report: September 2020**

Table 7

August 2020 - Influent Wastewater											
Design Basis	Flow	BOD ₅		TSS		NH ₄ -N		TKN, mg/L		Phosphorus, Total, mg/L	
		mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day
	MGD Average	335	2,098	320	2,001	32	200	48	301	9.1	57
Sample Date											
August 4, 2020	0.6293	229	1,202	318	1,669	28.5	150	26.1	137	4.8	25.2
August 11, 2020	0.35581	205	608	330	979	35.4	105	42.9	127	7.8	23.1
August 18, 2020	0.32944	87.7	241	182	500	32.9	90	32.8	90	5.3	14.6
August 25, 2020	0.46754	270	1,053	245	955	32.3	126	38.3	149	5.3	20.7
Average	0.4455	198	776	269	1,026	32	118	35.0	126	5.8	20.9
Minimum	0.3294	88	241	182	500	29	90	26.1	90	4.8	14.6
Maximum	0.6293	270	1,202	330	1,669	35	150	42.9	149	7.8	25.2

Significant Rainfall

During August, there were thirteen (13) days when rainfall occurred, including one Tropical Storm. Four (4) storm events resulting in a daily precipitation amount equal to or greater than 0.50 inches. These events occurred on:

August 4th 6.95 inches - Tropical Storm Isaias
 August 8th 0.90 inches
 August 13th 1.25 inches
 August 29th 0.88 inches

Consecutive Storm events included:

August 13 through 15 for a total of 1.92 inches
 August 29 through 30 for a total of 1.11 inches

A total of 11.45 inches of rainfall measured during the month.



**RCSTP Monthly Operations
Report: September 2020**

Plant operations were adjusted to manage the precipitation to prevent exceedances of the permitted discharge limitations for Outfalls 001 and 002. Adjustments included reducing aeration minutes per cycle, extending decant minutes per cycle and reducing settling times.

Chemical Usage:

August 2020		
Chemical	Daily Average	Total Monthly
Soda Ash	300	9,600
Aluminum Sulfate solution	72.9	2,476

Flow data:

August 2020			
Flow Meter Location	Total Volume for Month, MG	Average Daily Flow, gpd	Daily Maximum Flow, gpd
Influent Wastewater to Screening Building*	12.905	416,290	629,340
Influent Wastewater to SBRs*	13.890	448,070	1,044,480*
Internal Recycle**	1.382	69,121	415,140
Treated Effluent to Disc Filters	14.076	454,078	1,003,400**
Final Effluent Discharge	6.489	209,323	712,000
Applebrook Golf Course	4.733	152,685	178,816

*The peak flow into the SBRs occurred during the tropical storm and represents the sum of the influent flow as 629,340 and internal recycle flow of 415,140.

**The flow recorded into the disc filters does not account for the flow returned to the influent pump wet well as a result of the increased filter back wash frequencies as a result of the increased hydraulic loadings from the tropical storm.

Minor Preventative Maintenance

Flushed chemical feed lines to the SBRs.
 Cleaned final effluent weir trough daily
 Skimmed surface of disc filters daily
 Drained and cleaned disc filters bi-weekly
 Cleaned buildings and laboratory
 Replaced influent sampler pump tubing



SBR 3

- Replaced all of the decant valves located on the decanter
- Replaced the two air relief valves on the decanter
- Removed the motive and sludge waste pumps from the tank for inspection by Lenni Electric and rebuild by Deckman Electric.
- Pennoni on site August 26th to perform inspection
- Replaced the final effluent butterfly connected to the actuator. Verified operation of the actuator end stops.

Screening Building

- Power washed the interior of the building to remove debris from the high-water levels as a result from the tropical storm
- Replaced the channel covers.
- Cleaned and degreased the influent grinder.
- Greased the influent grinder bearings.

SBR 4

Upon completion of any repairs to SBR 3, SBR 4 will be removed from service for cleaning, inspection and repairs. This SBR is planned to remain offline until required for service.

DRAFT
EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
MEETING MINUTES
August 10, 2020

The East Goshen Township Municipal Authority held their regular meeting on Monday, August 10, 2020 at 7:00 pm. Due to restrictions caused by the COVID-19 virus, the meeting was held via electronic conferencing Zoom and in the Township Building. Members in attendance were: Chairman Phil Mayer, Jack Yahraes, Dana Pizarro, Kevin Cummings and Walter Wujcik. Also in attendance were: Jon Altshul (Township Asst. Manager), Mark Miller (Director of Public Works), Mike Ellis (Pennoni), Patrick McKenna (Gawthrop), Michael Lynch (Township Supervisor); Scott Towler (Plant Operator) and Susan D'Amore (Township staff) .

COMMON ACRONYMS:

<i>BFES – Big Fish Environmental Services</i>	<i>MA- Municipal Authority</i>
<i>BOS – Board of Supervisors</i>	<i>NPDES – National Pollutant Discharge Elimination System</i>
<i>CB – Conservancy Board</i>	<i>PC – Planning Commission</i>
<i>DEP – Department of Environmental Protection</i>	<i>PM – Prevention Maintenance</i>
<i>EPA – Environmental protection Agency</i>	<i>PR – Park & Recreation Board</i>
<i>HC – Historical Commission</i>	<i>RCSTP – Ridley Creek Sewer Treatment Plant</i>
<i>I&I – Inflow & Infiltration</i>	<i>SBR – Sequencing Batch Reactor</i>
<i>LCSTP – Lockwood Chase Sewer Treatment Plant</i>	<i>SSO – Sanitary System Overflow</i>
	<i>WAS – Waste Activated Sludge</i>

Call to Order & Pledge of Allegiance

Phil called the meeting to order at 7:05 pm and led those present in the Pledge of Allegiance. There was a moment of silence to remember our medical and healthcare staffs, troops, veterans and first responders. Phil asked if anyone would be recording the meeting. There was no response.

Chairman's Report

1. Phil announced that the West Goshen Sewer Authority meeting last week was rescheduled to this week because of the hurricane.
2. Jack appreciates all of the work Mark Miller and the Public Works Department has done this past week at the plant and in the township.

Sewer Reports

1. Director of Public Works, Mark Miller's report for July 2020:

Monthly Flows: The average daily flow to West Goshen was 739,000 gal/day.

Meters: The meters were read on a daily basis. The portable meters are all back from being calibrated. I will get together with Mike Ellis to figure out where to go next.

C.C. Collection: We visited the pump stations on a daily basis. No problems to report. We televised and cleaned 17,000 feet of pipe. We did find a manhole casting in the Corporate Park that was destroyed by a large field mower. We replaced the casting and lid. We also marked the manholes with delineators. We mowed and cleared the Sewer Right of Ways. We received a call from a homeowner on Linden Lane that the sewage was backing up in his home. We responded and the blockage was on his side of the lateral. We cleared the blockage and advised them to contact a plumber.

Hurricane Isaias:

While it is fresh in my mind, I would like to report the following events:

1. The Hershey Mill Pump Station was completely flooded, a weather overflow report was sent to the DEP. All stations were on emergency power for 96 hours. The Public Works Dept. monitored the stations throughout the storm and the days after as well. We had to monitor them around the clock because we lost all of the alarms.

2. The plant held its own. The plant went into storm mode. Our Operator remained on site until the plant went back to normal. Matthew did an outstanding job operating the plant during and after the storm. We lost the Internet and phone service. The plant had to be monitored around the clock. The generators ran for 4 days. We shuttled fuel each day to fill the generators.

3. I have to say PECO was very responsive. I located two fuses that were destroyed causing our power problems. PECO showed that we had power when we truly didn't. I explained to the emergency operation center that they had two separate problems. The power was restored Friday morning. As of Friday morning, we were still waiting on the internet service. It was restored Saturday morning.

R.C. Collection: The pump station was visited on a daily basis. The grease was skimmed off on a bi-weekly basis. Sewer Right of Ways were mowed and cleared.

Ridley Creek Plant: Routine maintenance was performed. The operators started to take the SBR3 off line. A problem occurred with the knife valve on SBR2. It would not fully close. The operator contacted Tri-State Technical. The operator and I met with the technician to discuss the repair due to the age of the valve and the electronics. I asked them to replace all of the valves. The total cost was \$5,016.00 plus labor. The new generator has been installed. Lenni is scheduled to hook it up next week.

Alarms: We responded to 27 alarms in July.

PA One Calls: We responded to over 77 PA One Calls for the month of July.

Rainfall: 5.93 inches for the month of July

Lateral Caps: We replaced 8 lateral caps, most of them were on the Chester Creek side.

Note: Mark reported that Lenni did hook up Hershey Mill generator today. It should be on line by the end of the week. During the hurricane, Paoli Pike was 3 feet deep at the entrance to the shopping center. We had 7.9 inches of rain. Water was over the bridge on Dutton Mill Rd.

Mike Lynch mentioned that the Greenhill Plant Assoc. reported that the odor has dissipated.

2. Pennoni Engineer's Report for July dated August 6, 2020

Invoices – Invoices with summaries were provided under separate cover.

Ridley Creek Sewage Treatment Plant (RCSTP)

- Generator Replacement – No activity by Pennoni since our last report. We will provide construction phase assistance as needed.
- Influent Metering – We met with Mark Miller at the plant to review the meter location and interior of the manhole. Our wetland scientist checked the site for potential impact of a new metering manhole. We summarized our thoughts regarding a new influent metering manhole in a memo to Mark sent August 6, 2020.

Tallmadge Drive Sewer Main Replacement

The 2-year maintenance bond period ends March 21, 2021.

I&I Support and Reporting

We reviewed meter data from the portable meters that were installed in the collection systems in April-May, and we will issue an I&I report on August 5, 2020 addressed to Mark.

Ridley Creek Collection System Permanent Meters

We obtained quotes for three permanent metering manholes and prepared an updated memo with recommended locations and projected costs. Three permanent metering manholes are proposed. As previously discussed, we provided an actionable quote to Mark for the Hibberd Lane meter location. We also provided an updated memo and supporting documentation on August 5, 2020 summarizing planning adjustments since the last meeting.

Hershey's Mill Pump Station Generator Replacement

No activity by Pennoni since our last report.

New Connections

No activity by Pennoni since our last report.

Act 537 Planning – Grant Opportunity

As discussed at the May meeting, the need for an Act 537 Plan Update will be revisited in early 2021.

Willistown Township

We coordinated with East Goshen and Willistown staff regarding intermunicipal agreement, ownership, and O&M responsibilities for the 20 Willistown parcels connected to East Goshen's sewer system as part of due diligence for Willistown's sewer system sale.

Westtown Way Pump Station

We reviewed documentation including plans and engineering estimates for potential value engineering options.

Notes: Mike Ellis mentioned that the Hibberd Lane manhole and meter cost \$21,000.00 which is less than the estimate. Westtown Way Pump Station he is still looking at the plans provided by HRG and had a question about the types of pumps and possible savings. He is asking for more details from HRG and West Goshen Staff. Mark commented that East Goshen is the only municipality that comes into this pump station. Jon spoke about bonds and how the yield has fallen so much that if they stay favorable, we could refinance when the bond is callable in 2022 and take out a significant amount.

3. Big Fish Environmental Services –

Scott mentioned the great job Matthew did last week during the hurricane.

He reported that the Ridley Creek sewage treatment plant outfall 001 achieved compliance with the permit discharge limitations for the month of June 2020. Discharge to the Applebrook irrigation lagoon remained online. Chemical usage utilized for pH and total alkalinity remained consistent with previous months. No significant mechanical or operational issues were observed during operation of sludge dewatering equipment or SBR treatment process. There were no odor complaints during the month. Additional operations of the centrifuge were implemented to minimize the potential for odor complaints.

The Applebrook pumps were fixed and are back to normal. The SBR3 will be cleaned and valves replaced. SBR4 will be done sometime in October and will be out for the rest of the year. All wastewater went through the plant last week and there was no overflow in the plant last week.

Approval of Minutes

Walter moved to approve the July 13, 2020 minutes as amended. Dana seconded the motion. The motion passed unanimously.

Approval of Invoices

Jack moved to approve payment of the following invoices.

- | | |
|-----------------------------|------------|
| 1. Pennoni Invoice #1033436 | \$1,924.50 |
| 2. Pennoni Invoice #1033437 | \$7,188.25 |

3. Tri-State #PC11320569 \$5,016.00

4. Abel Brothers Towing #134453 \$ 500.00

5. Lenni Electric #200653 \$4,345.00

Walter seconded the motion. There was no discussion. The motion passed unanimously.

Liaison Reports

1. Board of Supervisors – Mike Lynch reported that last week’s meeting was rescheduled to this week because of the hurricane. They are focused on operational items. Locations for electric vehicle charging stations are being discussed. They are extending the Radio Buster Ordinance giving first responders the ability to be sure they have contact in a building. This requires certain businesses to install amplifiers in their building. The East Goshen banner will be discussed for possible wording changes.

2. Conservancy Board – Walter mentioned that there is no August meeting. In September they will decide whether to have Keep East Goshen Beautiful Day in October or not.

Financial Reports

Jon Altshul provided the following written report:

In July, the Municipal Authority recorded \$10,851 in revenues (via transfers) and \$10,866 in expenses for a negative variance of \$15. As of July 31, the fund balance was \$1,270.

Jon mentioned that next month they will start to work on the 2021 budget. He explained the types of transfers.

Goals

Goals for 2020 were reviewed.

Old Business

None

New Business

1. RCSTP Permanent Flow Meter – Mike Ellis reviewed his report on locations and the need for a meter on influent side of the plant. The RCSTP operation system utilizes five flow meters and four level sensors to measure and record wastewater flows entering the treatment plant, within the treatment process, and discharge into the receiving stream. The influent wastewater entering the treatment plant from the community, excluding any recycle wastewater flow, is used to measure the hydraulic loading reported in the annual Chapter 94 report to the PA DEP. Over the years, the performance of the influent “field” flow meter used to measure the influent wastewater from the community has become inconsistent despite annual calibration. Therefore, accurate accounting of the influent wastewater hydraulic loading, excluding the recycle flows, is pertinent. He discussed the following four options:

1. Do Nothing

2. Install a new Influent Flow Meter Chamber

3. Reconfigure the existing “Field” flow meter manhole

4. Install a Flow Meter for the internal recycle flow

He discussed the two primary styles of permanent metering devices and site geometry. The recommendation is #2 and the breakdown of material and estimated labor and installation costs are:

Site – RCSTP Influent Meter

Material cost of Manhole \$14,000

1 Material cost of Meter \$5,000

2 Est. cost of Labor and installation \$10,000-\$15,000

3 Est. Total cost \$33,000 - \$38,000

4 Phil mentioned the Hibberd Lane project that was approved last month. Which is more important?

5 Mark feels Hibberd Lane should be done now and the flowmeter in 2021 then space the others out.

6 Mike Ellis commented that next year for this project will be okay for the DEP. It was agreed to wait
7 until 2021 for this project.

8
9 2. Semi-Annual Sewer System Status Report #19 -- Mike Ellis reviewed the report and mentioned
10 that there were a number of portable flow meters mostly in Bow Tree at Eldridge with 13,000 gpd for
11 flow which is more than last year. Others had minor I&I.

12
13 **Any Other Matter**

14 1. Phil will provide an article for the Township newsletter.

15
16 **Adjournment**

17 There being no further business Walter moved to adjourn the meeting. Jack seconded the motion.

18 The motion passed unanimously. The meeting was adjourned at 8:15 pm.

19 The next regular meeting will be held on Monday, September 14, 2020 at 7:00 pm.

20
21 Respectfully submitted,

22
23
24 Ruth Kiefer, Recording Secretary



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Rick Smith
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1036928
Invoice Date : 08/25/2020
Project : EGMAU20002
Project Name : 2020 I&I Support and
Reports

For Services Rendered Through 08/16/2020

Completed semi-annual I&I analysis and submitted I&I Report #19.

Billing Limits	Current	Prior	To-Date
Total Billings	3,015.75	2,266.00	5,281.75
Limit			11,000.00
Remaining			5,718.25

Labor

	Hours	Rate	Amount
Authority Engineer	2.50	132.00	330.00
Senior Professional	3.25	125.00	406.25
Associate Professional	23.50	97.00	2,279.50
Totals	29.25		3,015.75
Total Labor			3,015.75

Total this Invoice \$3,015.75

 
9/10/20

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

East Goshen Municipal Authority
EGMAU20002 Invoice Summary
Invoice Date 8/25/2020

Project:	EGMAU20002		
Pennoni Job No.:	2020 General Services		
Invoice No:	1036928		
Invoice Period:	7/20/2020	to	8/16/2020
Initial Authorization:	\$ 11,000.00	Date:	8/25/2020
Contract Amount:	\$ 11,000.00		
Previously Invoiced:	\$ 2,266.00		
Current Invoice:	\$ 3,015.75		
Invoiced to Date (\$):	\$ 5,281.75		
Invoiced to Date (%):	48%		
Remaining Budget (\$):	\$ 5,718.25		
Remaining Budget (%):	52%		

Budget by Phase:

Phase Name:	2020 General Services		
Phase Budget:	\$ 11,000.00		
Previously Invoiced:	\$ 2,266.00		
Current Invoice:	\$ 3,015.75		
Invoiced to Date (\$):	\$ 5,281.75		
Invoiced to Date (%):	48%		
Remaining Budget (\$):	\$ 5,718.25		
Remaining Budget (%):	52%		

Comments: Completed semi-annual I&I analysis and submitted I&I Report #19.



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Rick Smith
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1037327
Invoice Date : 08/27/2020
Project : EGMAU20005
Project Name : West Goshen Sewer
System Consultation

For Services Rendered Through 08/16/2020

Westtown Way Pump Station value engineering review: obtained concept plans, cost estimates, and pump sizing calculations from HRG; reviewed documents; evaluated potential cost implications of shaft-driven vs. submersible motor pumps and other cost reduction possibilities; discussed with Township staff; and initiated preparation of comment memo.

Labor

	Hours	Rate	Amount
Authority Engineer	.75	132.00	99.00
Senior Professional	21.75	125.00	2,718.75
Totals	22.50		2,817.75
Total Labor			2,817.75
Total this Invoice			<u>\$2,817.75</u>

9/10/20
[Signature] *[Signature]*

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

West Goshen Sewer System Consultation
EGMAU20005 Invoice Summary
Invoice Date 8/27/2020

Project: EGMAU20005
Pennoni Job No.: West Goshen Sewer System Consultation
Invoice No: 1037327
Invoice Period: NTP to 8/16/2020
Initial Authorization: \$ 5,000.00 **Date:** 8/27/2020
Contract Amount: \$ 5,000.00
Previously Invoiced: \$ -
Current Invoice: \$ 2,817.75
Invoiced to Date (\$): \$ 2,817.75
Invoiced to Date (%): 56%
Remaining Budget (\$): \$ 2,182.25
Remaining Budget (%): 44%

Budget by Phase:

Phase Name: West Goshen Sewer System Consultation
Phase Budget: \$ 5,000.00
Previously Invoiced: \$ -
Current Invoice: \$ 2,817.75
Invoiced to Date (\$): \$ 2,817.75
Invoiced to Date (%): 56%
Remaining Budget (\$): \$ 2,182.25
Remaining Budget (%): 44%

Comments: Westtown Way Pump Station value engineering review: obtained concept plans, cost estimates, and pump sizing calculations from HRG; reviewed documents; evaluated potential cost implications of shaft-driven vs. submersible motor pumps and other cost reduction possibilities; discussed with Township staff; and initiated preparation of comment memo.



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Rick Smith
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1037621
Invoice Date : 09/02/2020
Project : EGMAU20001
Project Name : 2020 General
Services

For Services Rendered Through 08/16/2020

August Engineer's Report; and prepared for and attended August MA meeting. Completed scoping for permanent Ridley Creek collection system meters, obtained additional updated vendor cost quotes, and finalized and submitted a recommendation memo for all three metering locations. Obtained official quote for Hibberd Ln permanent meter and manhole, and coordinated with M. Miller to order. Performed evaluation of alternatives for new RCSTP influent metering including site visits, wetlands presence/absence investigation, PNDI search, evaluation of associated wetlands permitting implications, obtain vendor cost quotes, and finalization and submission of alternatives evaluation & recommendations memo.

Billing Limits	Current	Prior	To-Date
Total Billings	5,368.00	10,724.00	16,092.00
Limit			28,000.00
Remaining			11,908.00

Labor

	Hours	Rate	Amount
Authority Engineer	8.75	132.00	1,155.00
Senior Professional	12.00	125.00	1,500.00
Associate Professional	27.00	97.00	2,619.00
Sr. Engineering Technician	1.00	94.00	94.00
Totals	48.75		5,368.00
Total Labor			5,368.00

Total this Invoice \$5,368.00

 
9/10/20

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

East Goshen Municipal Authority
EGMAU20001 Invoice Summary
Invoice Date 9/2/2020

Project:	EGMAU20001		
Pennoni Job No.:	2020 General Services		
Invoice No:	1037621		
Invoice Period:	7/20/2020	to	8/16/2020
Initial Authorization:	\$ 27,000.00	Date:	9/2/2020
Contract Amount:	\$ 28,000.00		
Previously Invoiced:	\$ 10,724.00		
Current Invoice:	\$ 5,368.00		
Invoiced to Date (\$):	\$ 16,092.00		
Invoiced to Date (%):	57%		
Remaining Budget (\$):	\$ 11,908.00		
Remaining Budget (%):	43%		

Budget by Phase:

Phase Name:	2020 General Services		
Phase Budget:	\$ 28,000.00		
Previously Invoiced:	\$ 10,724.00		
Current Invoice:	\$ 5,368.00		
Invoiced to Date (\$):	\$ 16,092.00		
Invoiced to Date (%):	57%		
Remaining Budget (\$):	\$ 11,908.00		
Remaining Budget (%):	43%		

Comments: August Engineer's Report; and prepared for and attended August MA meeting. Completed scoping for permanent Ridley Creek collection system meters, obtained additional updated vendor cost quotes, and finalized and submitted a recommendation memo for all three metering locations. Obtained official quote for Hibberd Ln permanent meter and manhole, and coordinated with M. Miller to order. Performed evaluation of alternatives for new RCSTP influent metering including site visits, wetlands presence/absence investigation, PNDI search, evaluation of associated wetlands permitting implications, obtain vendor cost quotes, and finalization and submission of alternatives evaluation & recommendations memo.

Divisions of Colonial Electric:

Original Invoice
INVOICE**colonial**electric supply company, inc.
Since 1972...Powered By Excellence!
201 W. Church Road
King of Prussia, PA 19406
610-312-8100
www.colonialelectric.com**colonial**major projects
colonialelectric.com/cmp**colonial
teltek**

colonialteltek.com

Bright Light

brightlightdesigncenter.com

**Annapolis Lighting**

annapolislighting.com

INVOICE NUMBER

13568693

INVOICE DATE

08/11/20

PLEASE REMIT PAYMENT TO

Colonial Electric Supply Company, Inc.
PO BOX 414564
Boston MA 02241-4564

Billing Questions?

Call: THOMAS KARACKAI
484-679-2295**BILLING ADDRESS**

10988 1 MB 0.439 E0388X I0633 D6485058347 S2 P7604911 0001:0003

SHIPPING ADDRESSEAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107EAST GOSHEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

CUSTOMER PO		ORDER DATE	ORDERED BY	SHIP DATE	SHIPPED VIA	FREIGHT TERM			
HERSH MILL GENERATOR		08/10/20	JIM H	08/11/20		PPD			
COMMENTS		CO. UNIT / WH	ENTERED BY	ACCOUNT ID	ORIGINAL INVOICE	SALESPERSON			
		02 / DC	9795	E163	13568609	0001			
LINE	SKU	CUSTOMER SKU	DESCRIPTION	ORD QTY	SHIP QTY	BO QTY	UNIT PRICE	UM	EXTENDED AMT
10	CAR1-1/2		CAR1-1/2 1-1/2"SCHED 40 PVC \$	20	20	0	64.07	C	12.81
<div>APPROVED BY: _____</div> <div>DATE PAID: _____</div> <div>CHECK #: _____</div> <div>CHARGED TO: <u>074291503</u></div>									

Invoice Due By: 9/10/2020

Invoices not paid within 30 days from the billing date are subject to a late fee of 1.5% per month. All sales are subject to Colonial's standard terms and conditions of sale in effect as of the date of the placement of an order. Colonial objects to any proposed term that is inconsistent with its standard terms of sale. Colonial's current standard terms and conditions of sale can be found at <http://www.colonialelectric.com/termsofsale> or a copy can be obtained from Colonial's Customer Financial Services Dept. All terms and conditions are subject to change without notice. To ensure proper customer service, Colonial Electric records all calls for quality and training.

For a Complete List of Locations
Please Visit
www.colonialelectric.com

www.BrightLightDesignCenter.com

www.AnnapolisLighting.com

Accepted By
LEFT BY BENCH PER CUSTOMER AR

SUBTOTAL	12.81
S&H CHGS	
0.00% TAX	0.00
PAY THIS AMOUNT	12.81



colonial electric supply

Since 1972... Powered By Excellence!

www.coloniaelectric.com

Downingtown (610) 873-6400
Reading (610) 374-2134

Glenolden (610) 870-0160
Warminster (215) 672-5600

Corporate Office
201 W.Church Road
King of Prussia, PA 19406
Phone: (610) 312-8100
Fax: (610) 312-8131

Myerstown (717) 376-3039
Vineland (856) 462-63009
Collegeville (610) 489-7600

Lancaster (717) 405-3101
Hammonton (609) 704-99501
Pleasantville (609) 645-8110

Allentown (610) 435-9691
Brooklyn (718) 210-0590
Wilmington (302) 998-9993

Northeast Philadelphia (215) 464-0800
Center City Philadelphia (215) 928-0800
Cape May Court House (609) 465-7144

PACKING LIST

Invoice No.	Date	Page
13568693	08/10/20	1 of 1

Ship To
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE [F]

WEST CHESTER PA 19380-6107



Sold To
EAST GOSHEN TOWNSHIP E163
ATTN: ACCOUNTS PAYABLE
1580 PAOLI PIKE
WEST CHESTER PA 19380

Customer PO	Date Ordered	Ordered By	Date Required
HERSH MILL GENERATOR	08/10/20	JIM H	08/11/20

Shipped Via	Freight	Source	Co. Unit / WH	Entered By	Account ID
	PPD	BO	02 / DC	9795	E163

Original Invoice	Salesperson	Comments
13568609	0001	

Job No	Contact	Payment Terms
	RECEIVING Phone: 610-692-7171	N30D

Line	Sku	WH Location	Description	Ordered	Back Ordered	Shipped	Unit Price	UM	Extended Amt
10	CAR1-1/2	Pipe	CAR1-1/2 1-1/2" SCHED 40 PVC \$	20	0	20	64.07	C	12.81
9	MESSAGE		PICKED BY PIPE, WAVE:						
<p>APPROVED BY: </p> <p>DATE PAID: _____</p> <p>CHECK #: _____</p> <p>CHARGED TO: </p>									

X

Picked by PIPE	Cartons	Packages	Reels
Coils	Pieces	Bundles	Skids

RETURNS POLICY: All returns must have prior authorization. Returns under \$25.00 will not be accepted. No cash refunds will be given for material returned. Returns must be undamaged in manufacturers original carton and may be subject to a restocking fee.

SPECIAL ORDERS: A deposit is required on special order merchandise, and these orders are non-cancelable and non-returnable.

TERMS & CONDITIONS: Colonial's current standard terms and conditions of sale can be found at www.coloniaelectric.com/TermsOfSale or a copy can be obtained from Colonial's Customer Financial Services Dept. All terms and conditions are subject to change.

TP: 1

Subtotal

12.81

12:12:05

Transportation

0.00

.0% Tax

0.00

Total

12.81





Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street, Suite 100 (p) 610-696-8222
West Chester, PA 19381-0562 (f) 610-344-0922
gglaw@gawthrop.com www.gawthrop.com

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
09/04/2020
Client No: 6604M

Previous Balance	Fees	Expenses	Payments	Balance
6604-001 General Authority Services 420.00	320.00	0.00	0.00	<u>\$740.00</u>

nm
OK for [signature]

To ensure proper credit, please write client number on
your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be
charged on balances not paid 60 days after the invoice date.



Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street, Suite 100 | (p) 610-696-822
West Chester, PA 19381-0562 | (f) 610-344-092
gglaw@gawthrop.com | www.gawthrop.

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
09/04/2020
Client No: 6604-001M
Invoice No. 229517

General Authority Services

Fees

Hours

08/07/2020				
PMM	Review and analyze meeting materials in preparation for authority meeting.		0.40	
08/10/2020				
PMM	Attend Zoom meeting of the Authority.		1.20	
	For Current Services Rendered		1.60	320.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Patrick M. McKenna	1.60	\$200.00	\$320.00
Previous Balance			\$420.00
Total Current Charges			320.00
Balance Due			<u>\$740.00</u>

To ensure proper credit, please write client number on
your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be
charged on balances not paid 60 days after the invoice date.



Gawthrop Greenwood, PC
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17 East Gay Street, Suite 100
West Chester, PA 19381-0562
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www.gawthrop.com | (f) 610-344-0922

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
08/11/2020
Client No: 6604-001M
Invoice No: 228433

General Authority Services

Fees

		Hours	
07/08/2020			
PMM	Emails (2) from/to P. Mayer regarding remote meeting for Authority in July.	0.40	
07/10/2020			
PMM	Review and analyze meeting packet for Authority meeting.	0.30	
07/13/2020			
RCJ	Attend general municipal authority meeting.	1.40	
	For Current Services Rendered	2.10	420.00

Timekeeper

Patrick M. McKenna
Robert C. Jefferson

Recapitulation

Hours	Hourly Rate	Total
0.70	\$200.00	\$140.00
1.40	200.00	280.00

Previous Balance \$320.00

Total Current Charges 420.00

07/20/2020 Payment -320.00

Balance Due \$420.00

APPROVED BY: 

DATE PAID: _____

CHECK #: _____

CHARGED TO: 07424 3140

To ensure proper credit, please write client number on your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be charged on balances not paid 60 days after the invoice date.




Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street, Suite 100 | (p) 610-696-8225
West Chester, PA 19381-0562 | (f) 610-344-0922
gglaw@gawthrop.com | www.gawthrop.c

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
08/11/2020
Client No: 6604M

Previous Balance	Fees	Expenses	Payments	Balance
6604-001 General Authority Services				
320.00	420.00	0.00	-320.00	<u>\$420.00</u>

OK TO PAY

8/11/20

To ensure proper credit, please write client number on
your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be
charged on balances not paid 60 days after the invoice date.



Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street, Suite 100 (p) 610-696-8225
West Chester, PA 19381-0562 (f) 610-344-0922
gglaw@gawthrop.com www.gawthrop.com

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
08/11/2020
Client No: 6604-001M
Invoice No. 228433

General Authority Services

Fees

		Hours	
07/08/2020			
PMM	Emails (2) from/to P. Mayer regarding remote meeting for Authority in July.	0.40	
07/10/2020			
PMM	Review and analyze meeting packet for Authority meeting.	0.30	
07/13/2020			
RCJ	Attend general municipal authority meeting.	1.40	
	For Current Services Rendered	2.10	420.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Patrick M. McKenna	0.70	\$200.00	\$140.00
Robert C. Jefferson	1.40	200.00	280.00

Previous Balance \$320.00

Total Current Charges 420.00

07/20/2020 Payment -320.00

Balance Due \$420.00

To ensure proper credit, please write client number on
your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be
charged on balances not paid 60 days after the invoice date.

Deckman Motor & Pump, Inc.
49 W. Front Street
Bridgeport, PA 19405
610-272-6944



DECKMAN
MOTOR & PUMP INC

BILL TO

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

SHIP TO

Mark-cell 610-656-2742
called 9-3 *ap*

INVOICE 2645

DATE 09/03/2020 **TERMS** Net 30

SHIP VIA

Cust Pick Up

TECH

KBD-JSP

WORK ORDER #

22221

ITEM	DESCRIPTION	QTY	EACH	AMOUNT
RBM	Rebuilt - Myers Pump, Cat No: WG100H-43 Serial No: G79060, 7.37" Impeller, 10 HP 3450 RPM, 460 Volts, 3 Phase	1	4,635.00	4,635.00
Fr	Freight for Parts	1	141.29	141.29

TOTAL DUE

\$4,776.29

APPROVED BY: *msl*
DATE PAID: _____
CHECK #: _____
CHARGED TO: 05

Picked Up/Received By: *[Signature]*

We Appreciate Your Business

We Accept Visa, MasterCard, Discover & American Express

INVOICE

P T Equipment LLC

INVOICE # EA40-27-SI-01
DATE: 09-09-2020

533 Bridgeboro St. Riverside NJ 08075
Phone 215-901-4508 Fax 856-461-0743

BILL TO East Goshen Twp.
1580 Paoli Pike
West Chester Pa. 19382-6199

SHIP TO Hershey Mills

OUR JOB NUMBER	CUSTOMER PO NUMBER	PAYMENT TERMS
EA40-27		Net 30 Days

6-8-20	June rental, roundtrip equipment charges.	\$1,315.00
7-20	July rental	\$1,065.00
8-20	August rental	\$1,065.00

APPROVED BY: Uls

DATE PAID: _____

CHECK #: _____

CHARGED TO: _____

Capital Hum 7/15

Sub Total \$ 3,445.00

Sales Tax TE

Total \$ 3,445.00

Barb

This was the
Temporary Generator
we rented until
New Generator was
up running.

checks payable to P T Equipment LLC
THANK YOU FOR YOUR BUSINESS

INVOICE

P T Equipment LLC

INVOICE # EA40-26-SI-01
DATE: 09-09-2020

533 Bridgeboro St. Riverside NJ 08075
Phone 215-901-4508 Fax 856-461-0743

BILL TO East Goshen Twp.
1580 Paoli Pike
West Chester Pa. 19382-6199

SHIP TO Hershey Mills

OUR JOB NUMBER	CUSTOMER PO NUMBER	PAYMENT TERMS
EA40-26		Net 30 Days

Service at Hershey Mills for generator replacement. 8Hr. @ \$105.00

\$840.00

Capital

Start up + Load
Test New Generator

APPROVED BY: _____

DATE PAID: _____

CHECK #: _____

CHARGED TO: _____

HM start up

Sub Total \$ 840.00

Sales Tax TE

Total \$ 840.00

Please make checks payable to P T Equipment LLC

THANK YOU FOR YOUR BUSINESS

Divisions of Colonial Electric:

Original Invoice
INVOICE

INVOICE NUMBER	INVOICE DATE
13568609	08/11/20
PLEASE REMIT PAYMENT TO	
Colonial Electric Supply Company, Inc. PO BOX 414564 Boston MA 02241-4564	

Bright Light Annapolis Lighting
APPROVED BY: BrightLightDesignCenter.com annapolislighting.com

DATE PAID: _____

CHECK #: _____

CHARGED TO: 07429.1503

Billing Questions?
Call: THOMAS KARACKAI
484-679-2295

BILLING ADDRESS
10988 1 MB 0.439 E0388 10634 D6485061967 S2 P7604911 0002:0003

SHIPPING ADDRESS



EAST GOSHEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

CUSTOMER PO		ORDER DATE	ORDERED BY	SHIP DATE		SHIPPED VIA		FREIGHT TERM	
HERSH MILL GENERATOR		08/10/20	JIM H	08/11/20		.		PPD	
COMMENTS		CO. UNIT / WH	ENTERED BY	ACCOUNT ID		ORIGINAL INVOICE		SALESPERSON	
		02 / DC	9795	E163		QT997820		0001	
LINE	SKU	CUSTOMER SKU	DESCRIPTION	ORD QTY	SHIP QTY	BO QTY	UNIT PRICE	UM	EXTENDED AMT
0	78590147061		Q23225NS CB ENCLOSURE	2	2	0	82.01	E	164.02
10	78590170287		QBL32100 240 100A MOL CIR BRK	2	2	0	795.00	E	1590.00
0	78211612724		METER3 3-PH OH/UG PECO SOCKET	1	1	0	222.14	E	222.14
10	EMT3/4		EMT3/4 3/4" EMT CONDT \$	100	100	0	61.00	C	61.00
10	75133817020		TPZ662S 3/4 STL CMPRN EMT CPL	10	10	0	42.23	C	4.22
0	78456420651		CH651S 3/4" STL COMP EMT CONN\$	10	10	0	38.95	C	3.90
0	CAR3/4		CAR3/4 3/4" SCHED 40 PVC CON \$	100	100	0	27.82	C	27.82
0	03448106542		CARE986E 3/4 SCHED 40 LB \$	6	6	0	295.21	C	17.71
10	03448106202		CARE943E 3/4" SCHED 40 MALE \$	6	6	0	22.31	C	1.34
10	78174720102		BPT102-S 3/4" STEEL LOCKNUT \$	6	6	0	10.90	C	0.65
10	EMT1-1/2		EMT1-1/2 1-1/2" EMT CONDT \$	50	50	0	246.14	C	123.07
10	ELEMT150		ELEMT1-1/2 1-1/2"EMT CONDT E \$	5	5	0	550.66	C	27.53
10	78456410664		CH664 1-1/2 STL COMP EMT COUP\$	10	10	0	214.33	C	21.43
10	78456410654		CH654 1-1/2 STL COMP EMT CONN\$	10	10	0	197.41	C	19.74
10	09532713805		MUL13805 1-1/2 LB COMBO COND	3	3	0	1216.80	C	36.50
0	09532711702		MUL11702 1-1/4&1-1/2 BLNK CV \$	3	3	0	242.60	C	7.28

Invoice Due By: 9/10/2020

Invoices not paid within 30 days from the billing date are subject to a late fee of 1.5% per month. Sales are subject to Colonial's standard terms and conditions of sale in effect as of the date of the placement of an order. Colonial objects to any proposed term that is inconsistent with its standard terms of sale. Colonial's current standard terms and conditions of sale can be found at <http://www.colonialelectric.com/termsofsale> or a copy can be obtained from Colonial's Customer Financial Services Dept. All terms and conditions are subject to change without notice. To ensure proper customer service, Colonial Electric records all calls for quality and training.

For a Complete List of Locations
Please Visit
www.colonialelectric.com

www.BrightLightDesignCenter.com

www.AnnapolisLighting.com

**colonial**

electric supply company, inc.
 Since 1972...Powered By Excellence
 201 W. Church Road
 King of Prussia, PA 19406
 610-312-8100
 www.colonialelectric.com

**colonial**

major projects
 colonialelectric.com/cmp

**colonial**

teltek
 colonialteltek.com

Bright Light

brightlightdesigncenter.com

**Annapolis Lighting**

annapolislighting.com

Original Invoice
INVOICE

INVOICE NUMBER	INVOICE DATE
13568609	08/11/20
PLEASE REMIT PAYMENT TO	
Colonial Electric Supply Company, Inc.	
PO BOX 414564	
Boston MA 02241-4564	

Billing Questions?
 Call: THOMAS KARACKAI
 484-679-2295

BILLING ADDRESS

10988 1 MB 0.439 E0388 10635 06485061967 S2 P7604911 0003:0003



EAST GOSHEN TOWNSHIP
 ATTN: ACCOUNTS PAYABLE
 1580 PAOLI PIKE
 WEST CHESTER PA 19380-6107

SHIPPING ADDRESS

EAST GOSHEN TOWNSHIP
 1580 PAOLI PIKE
 WEST CHESTER PA 19380-6107

CUSTOMER PO		ORDER DATE	ORDERED BY	SHIP DATE	SHIPPED VIA		FREIGHT TERM		
HERSH MILL GENERATOR		08/10/20	JIM H	08/11/20	;		PPD		
COMMENTS		CO. UNIT / WH	ENTERED BY	ACCOUNT ID	ORIGINAL INVOICE		SALESPERSON		
		02 / DC	9795	E163	QT997820		0001		
NE	SKU	CUSTOMER SKU	DESCRIPTION	ORD QTY	SHIP QTY	BO QTY	UNIT PRICE	UM	EXTENDED AMT
80	09532711723	MESSAGE	MUL11723 1-1/4-1-1/2 COND GAS\$	3	3	0	145.53	C	4.37
90	CAR1-1/2		CAR1-1/2 1-1/2"SCHED 40 PVC \$	20	0	20	64.07	C	0.00
00	03448106045		CARUA9AH 1-1/2 SCHED 40 90D \$	2	2	0	142.76	C	2.86
10	03448106105		CARE940H 1-1/2"SCHED 40 COUP \$	2	2	0	33.50	C	0.67
20	03448106545		CARE986H 1-1/2 SCHED 40 LB \$	2	2	0	594.11	C	11.88
30	03448106205		CARE943H 1-1/2" SCHED 40 MAL \$	1	1	0	43.63	C	0.44
40	03448106245		CARE942H 1-1/2"SCHED 40 FEMALE	1	1	0	45.69	C	0.46
50	78174720105		BPT105-S 1-1/2" STEEL LOCKNUT\$	1	1	0	48.28	C	0.48
60	03448106145		CARE997H 1-1/2" PVC BELL END	1	1	0	271.53	C	2.72
70	78174700325		BPT325 1-1/2" PLASTIC BUSHIN \$	6	6	0	34.11	C	2.05
80	78285630609		GRDROD5/8-8 5/8"X8"CU 615880 \$	3	3	0	17.48	E	52.44
90	78285630703		BLKG5 5/8 GRD ROD CLAMP CP58 \$	4	4	0	228.00	C	9.12
10	BARECUSLD6R		BARECUSLD6R REEL	50	50	0	472.48	M	23.62
11			1 X 50 ON COIL						
0	78101125730		BLB54SHGALV10 13/16 SLOT GAL \$	10	10	0	95.05	C	9.51

Invoice Due By: 9/10/2020

Invoices not paid within 30 days from the billing date are subject to a late fee of 1.5% per month. All sales are subject to Colonial's standard terms and conditions of sale in effect as of the date of the placement of an order. Colonial objects to any sales term that is inconsistent with its standard terms of sale. Colonial's current standard terms and conditions of sale can be found at http://www.colonialelectric.com/termsandsale or a copy can be obtained from Colonial's Customer Financial Services Dept. All terms and conditions are subject to change without notice. To ensure proper customer service, Colonial Electric records all sales for quality and training.

For a Complete List of Locations
 Please Visit
www.colonialelectric.com

www.BrightLightDesignCenter.com

www.AnnapolisLighting.com

Accepted By

LEFT BY BENCH PER CUSTOMER ORDER

SUBTOTAL	2448.97
S&H CHGS	
0.00% TAX	0.00
PAY THIS AMOUNT	2448.97



200 GARFIELD AVENUE
WEST CHESTER PA 19380-4512
610-719-9253 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
117491	117491
INVOICE NUMBER	INVOICE DATE
S116152993.001	08/10/20
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

APPROVED BY: MM
DATE PAID: _____
CHECK #: _____
CHARGED TO: 074291503
capital Am Generator

BILL TO:

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

SHIP TO:

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

CUSTOMER PO #		JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
HERSHEY MILL				HOUSE ACCOUNT	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DAVID A SMITH		PICK UP	NET 15TH	08/10/20	08/10/20
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
5ea	5ea	EGS 6200S 2" COMP EMT CPLG		320.895 c	16.04
2ea	2ea	KRY 078547 SCH40 3" X 90D PVC ELBOW 40STD3090		816.512 c	16.33
2ea	2ea	KRY 078091 TA30 3" PVC MALE TERMINAL ADAPTER		275.218 c	5.50
2ea	2ea	EGS L-800 3" STEEL LOCKNUT		151.027 c	3.02
4ea	4ea	KRY 078008 CP30 3" PVC COUPLING		212.764 c	8.51
2ea	2ea	KRY 078142 LB10 1" TYPE LB PVC FITTING		433.350 c	8.67
2ea	2ea	STLCTY 52171-1/2-3/4-E 4SQ 2-1/8 DEEP BOX MADE IN USA		203.709 c	4.07
2ea	2ea	KRY 078086 TA10 1" PVC MALE TERMINAL ADAPTER		49.558 c	0.99
2ea	2ea	EGS L-300 1" STEEL LOCKNUT		23.258 c	0.47
3ea	3ea	ELB EMT 2" 90 DEGREE ELBOW		760.737 c	22.82
4ea	4ea	EGS 7200S 2" COMP EMT CONN		317.226 c	12.69
6ea	6ea	BLINE B2213-PA-ZN 2" EMT-HW STRAP		357.628 c	21.46
10ft	10ft	BLINE B22SH-120GLV 1-5/8" X 1-5/8" X 10' 12GA 9/16" X 1-1/8" SLOTTED HOLES GALVANIZED		260.483 c	26.05
10ft	10ft	BLINE B54SH-120GLV 13/16" X 1-5/8" X 10' 14GA 9/16" X 1-1/8" SLOTTED HOLES GALVANIZED		165.316 c	16.53
10ea	10ea	BLINE B2210-PA-ZN 1" EMT-HW STRAP		227.375 c	22.74
30ft	30ft	EMT 1" X 10'		184.128 c	55.24
30ft	30ft	EMT 2" X 10'		428.290 c	128.49
2ea	2ea	EGS 7100S 1" COMP EMT CONN		79.908 c	1.60
2ea	2ea	EGS PB-300-D 1" 105D PLSTC INSBHS		23.546 c	0.47
4ea	4ea	EGS PB-600-D 2" 105D PLSTC INSBHS		54.146 c	2.17
4ea	4ea	KRY SCH40 1" X 90D PVC ELBOW 40STD1090 078542		101.058 c	4.04

2020/08/10 09:08:37 AM S116152993.1

JOE

Subtotal	377.90
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	377.90

Invoice is due by 09/15/20.

For complete Terms & Conditions go to:
<https://tinyurl.com/Yale-Customer-TC>



200 GARFIELD AVENUE
WEST CHESTER PA 19380-4512
610-719-9253 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
117491	117491
INVOICE NUMBER	INVOICE DATE
S116183283.001	08/13/20
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

SHIP TO:

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY		SALESPERSON	
HERSHEY MILL						HOUSE ACCOUNT	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
DAVID A SMITH		PICK UP		NET 15TH		08/13/20	08/13/20
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
200ft	200ft	WCU THHN 4/0 CU STR BLACK 500' REEL ***4 X 50***				3634.967 m	726.99
50ft	50ft	WCU THHN 4 CU STR BLACK 1000' REEL				787.333 m	39.37
500ft	500ft	WCU THHN 14 CU STR RED 500' SPOOL				86.327 m	43.16
500ft	500ft	WCU THHN 14 CU STR BLACK 500' SPOOL				86.327 m	43.16
500ft	500ft	WCU THHN 12 CU STR BLACK 500' SPOOL				127.585 m	63.79
500ft	500ft	WCU THHN 12 CU STR RED 500' SPOOL				127.585 m	63.79
1000ft	1000ft	WCU THHN 12 CU STR WHITE 500' SPOOL				127.585 m	127.58
500ft	500ft	WCU THHN 12 CU STR GREEN 500' SPOOL				127.585 m	63.79
2ea	2ea	LQT NM 1" GRAY LIQUIDTITE 100'				127.696 c	2.55
1ea	1ea	ELB EMT 1-1/2" 90 DEGREE ELBOW				527.498 c	5.27
2ea	2ea	EGS PB-500-D 1-1/2" 105D PLS INBSH				39.802 c	0.80
<div>APPROVED BY: _____</div> <div>DATE PAID: _____</div> <div>CHECK #: _____</div> <div>CHARGED TO: <u>07429.1503</u></div>							

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07429 1503



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Contact the Credit Department at 717-606-1317 and get set up today!

Invoice is due by 09/15/20.

For complete Terms & Conditions go to:
<https://tinyurl.com/Yale-Customer-TC>

2020/08/13 08:27:52 AM S116183283.1

JOE

Subtotal	1,180.25
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	1,180.25

US Electrical Company Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: VHD QLP SLM



200 GARFIELD AVENUE
WEST CHESTER PA 19380-4512
610-719-9253 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
117491	117491
INVOICE NUMBER	INVOICE DATE
S116189197.001	08/14/20
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

SHIP TO:

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

CUSTOMER PO #		JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
HERSHEY MILL				HOUSE ACCOUNT	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DAVID A SMITH		WILL CALL	NET 15TH	08/14/20	08/13/20
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
3ft	3ft	LQT NM 3/4" GRAY LIQUIDTITE 100'		80.042 c	2.40
2ea	2ea	ARL NMLT7 3/4" SNAP2IT NON-METALLIC CONNECTOR		193.224 c	3.86
1ea	1ea	ARL NMLT907 3/4" NM 90 DEGREE LIQUIDTITE CONNECTOR		350.228 c	3.50
1ea	1ea	CPLG 3/4" GALV COUPLING		154.673 c	1.55
2ea	2ea	COLU LCS4-40ML-EDU 4' STRIP FIXTURE !! TAGGED ITEM !!		130.775 ea	261.55

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07429.1503

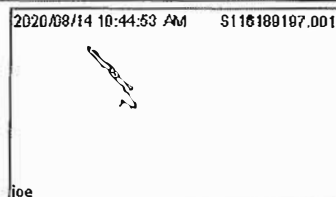


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voice is due by 09/15/20.

or complete Terms & Conditions go to:
[tps://tinyurl.com/Yale-Customer-TC](https://tinyurl.com/Yale-Customer-TC)



Subtotal	272.86
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	272.86

US Electrical Company

Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: VHD QLP SLM



200 GARFIELD AVENUE
WEST CHESTER PA 19380-4512
610-719-9253 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
117491	117491
INVOICE NUMBER	INVOICE DATE
S116179616.001	08/14/20
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

SHIP TO:

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER PA 19380-6107

CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY	SALESPERSON
HERSHEY MILL		2			HOUSE ACCOUNT
WRITER		SHIP VIA		TERMS	SHIP DATE
RYAN BREWER		WILL CALL		NET 15TH	08/14/20
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE
180ft	180ft	WCU THHN 1 CU STR BLACK MASTER REEL			1529.948 m
		Cuts: 4 @ 45 ft			275.39
45ft	45ft	WCU THHN 6 CU STR BLACK MASTER REEL			528.309 m
		Cuts: 1 @ 45 ft			23.77
80ft	80ft	WCU THHN 1 CU STR BLACK MASTER REEL			1529.948 m
		Cuts: 4 @ 20 ft			122.40
		!! TAGGED ITEM !!			
20ft	20ft	WCU THHN 6 CU STR GREEN 1000' REEL			528.309 m
1ea	1ea	KRY 078295 MEB30 3" ENDBELL			881.500 c
		!! TAGGED ITEM !!			10.57
					8.82

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07429.1503



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
Contact the Credit Department at 717-606-1317 and get set up today!

Invoice is due by 09/15/20.

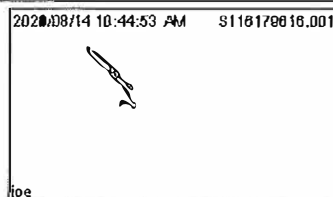
For complete Terms & Conditions go to:
<https://tinyurl.com/Yale-Customer-TC>

A US Electrical Company

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Page 1 of 1



Subtotal	440.95
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	440.95



**More saving.
More doing.SM**

690 LANCASTER PIKE, FRAZER, PA 19355
STORE MANAGER JENN POTTER 610-722-0707

4119 00036 14062 07/13/20 01:54 PM
SALE CASHIER GEORGE

045242517619 SDS 3/4X12 <A> 23.97N
MILWAUKEE SDS BIT 3/4 IN. X 12 IN.
033886001472 SIKAF AF2 <A>
10.10Z SIKAF SPR STRNG ANCHRNG ADHSV
12@23.47 281.64N
707392258827 STB2-75512P1 <A>
3/4 X 5-1/2 WEDGE ANCHOR
12@5.98 71.76N
MAX REFUND VALUE \$61.00/12

-----Instant Vol Savings-----
71.76 Instant Vol Savings -10.76
MUST RETURN ALL ITEMS FOR A FULL REFUND

	SUBTOTAL	366.61
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$366.61
XXXXXXXXXXXXX8539 HOME DEPOT		366.61
AUTH CODE 013372/3363753		TA

EAST GOSHEN TWP.
LINDER CHARLES

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7171 SUMMARY

PRO XTRA SPEND THIS VISIT: \$366.61

2020 PRO XTRA SPEND 07/12: \$4,407.28

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



4119 36 14062 07/13/2020 8758

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/13/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

RIDLEY
GENERATOR

APPROVED BY: WJG

DATE PAID: _____

CHECK #: _____

CHARGED TO: 07429.1505



8/13/2020

Home Depot - 6035 3225 0184 8539

DATE	Invoice Amt.	1409.3740	1437.2460	1438.2460	7429.1505	1454.3740	5422.3701
7/13/2020	366.61				366.61		
7/16/2020	73.76		73.76				
7/30/2020	62.91			62.91			
7/31/2020	68.16		68.16				
	571.44	0.00	141.92	62.91	366.61	0.00	0.00
Total:							

Bits & Anchors - RCSTP Generator
Tapcon hex heads, screws & knobs
Propane tanks - roads
Hose menders

629.54

Amount to Pay

Approved: _____

Date Paid: _____

Check #: _____

Charged to: SEE ABOVE DISTRIBUTION

Original receipts on file.

Memo

To: Municipal Authority
From: Jon Altshul
Re: MA August Financial Report
Date: September 8, 2020

In August, the Municipal Authority recorded \$24,047 in revenues (via transfers) and \$19,756 in expenses, for a positive variance of \$4,291. As of July 31, the fund balance was \$5,561.

A complete list of 2020 YTD MA revenues and expenses is attached.

Following up on my phone call with Walt regarding the MA Audit Committee's work, I have also attached a copy of the Q2 Administrative Overhead calculation, which should have been included in your July packet. Please advise if you have any concerns about the calculation. The formula has not been re-examined in at least a decade and possibly longer.

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

June 26, 2020

MUNICIPAL AUTHORITY EXPENSES:
2nd QTR 2020

		AMOUNT	NOTES
ABC Secretarial Services (Preparing & distributing packets):	15% of Monthly Wages & Benefits =.....	<u>\$1,214.71</u>	15% of salary & benefits
Secretarial Services (Taking & Preparing Minutes):	6 Hours @ \$35.00 per hour=.....	<u>\$210.00</u>	6 hours @ \$35 hours/hour
Director of Finance/Treasurer	5% of Quarterly Wages & Benefits	<u>\$1,833.42</u>	5% of salary & benefits
Staff Accountant: (Barb/AP)	5% of Quarterly Wages & Benefits.....	<u>\$1,023.27</u>	5% of salary & benefits
Director of Public Works:	5% of Quarterly Wages & Benefits.....	<u>\$2,176.48</u>	5% of salary & benefits
Manager:	3% of Quarterly Wages & Benefits.....	<u>\$1,426.56</u>	3% of salary & benefits
	TOTAL DUE TO GENERAL FUND.....	<u>\$7,884.44</u>	07424-1400

Kelly Brophy
Staff Accountant

EAST GOSHEN TOWNSHIP
Other Funds
August 2020
Municipal Authority

Account Title	Acct #	Annual Budget	Y-T-D Budget	Y-T-D Actual	Y-T-D Variance	M-T-D Budget	M-T-D Actual	M-T-D Variance
REVENUE								
INTEREST EARNINGS	07341 1000			(115.58)	(115.58)		(14.59)	(14.59)
CAPITAL RESERVE-INTEREST	07341 1010							
INTEREST EARNED - CONSTRUCTION	07341 1020							
DCRD GRANT	07354 0400			3,231.00	3,231.00			
C.C. TAPPING FEES	07364 1100							
R.C. TAPPING FEES	07364 1110							
M.C. LOAN PAYMENTS	07364 1120							
CONNECTION FEES - SEWER	07364 1130			845.64	845.64			
MISCELLANEOUS REVENUE	07380 1000	565	377	423.36	46.36	47		(47.08)
TRANSFER FROM GENERAL ACCT	07392 0100							
TRANSFER FROM SEWER OPERATING	07392 0500	319,435	212,957	22,505.25	(190,451.75)	26,620	9,112.75	(17,506.83)
TRANSFER FROM SEWER CAP RESV	07392 0501	277,000	184,667	249,030.67	64,363.67	23,083	14,948.54	(8,134.79)
TRANSFER-ANNUAL CAP.RESERVE	07392 0510							
GRANT REVENUE	07392 0800							
LOAN PROCEEDS - SEWER PROJECT	07392 0804							
TRANSFER FROM SEWER CAP RESERVE	07392 0900							
TOTAL REVENUE		597,000	398,001	275,920.34	(122,080.66)	49,750	24,046.70	(25,703.30)
EXPENSES								
ADMINISTRATIVE WAGES	07424 1400	32,000	21,333	15,768.88	5,564.12	2,667		2,666.67
R.C. LOAN ISSUANCE COSTS	07424 1500							
MISCELLANEOUS EXPENSE	07424 3000			778.00	(778.00)		40.00	(40.00)
MUNIC.AUTH.-AUDITING	07424 3110			9,300.00	(9,300.00)			
ENGINEERING SERVICES	07424 3130	60,000	40,000	20,492.50	19,507.50	5,000	9,112.75	(4,112.75)
LEGAL SERVICES	07424 3140	8,000	5,333	3,358.05	1,974.95	667		666.67
W.G. C.C.STP-UPGRADE	07424 7400							
MANHOLE COVER REPLACEMENTS	07424 7405							
C.C. CAPITAL - METERS	07424 7410							
C.C. CAPITAL- COLLECTION	07424 7420							
C.C. CAPITAL- INTERCEPTOR	07424 7430							
CAPITAL PROJ.-ENGINEERING	07424 7431							
R.C. CAPITAL-STP	07424 7440							
R.C. CAPITAL - COLLECTION	07424 7450							
R.C.-CAP. PROJ.-ENGINEER	07424 7451							
CAP.REPLACEMENT R.C.	07424 7490			26,264.60	(26,264.60)			
CAPITAL REPLACEMENT ASHBRIDGE	07424 7491							
HERSHEY MILL STATION - ENGINEER	07426 1000			6,294.49	(6,294.49)			
HERSHEY MILL STATION - CONSTRUCTION	07426 2000							
TALLMADGE DRIVE	07426 3000							

EAST GOSHEN TOWNSHIP
Other Funds
August 2020
Municipal Authority

Account Title	Acct #	Annual Budget	Y-T-D Budget	Y-T-D Actual	Y-T-D Variance	M-T-D Budget	M-T-D Actual	M-T-D Variance
RESERVOIR PUMP STATION - ENGINEER	07428 1000							
RESERVOIR PUMP STATION CONSTRUCTION	07428 2000							
RELINING	07429 1500							
BARKWAY PUMP STATION CAPITAL	07429 1501			2,810.99	(2,810.99)			
HERSHETS MILL PUMP STATION CAPITAL	07429 1503	45,000	30,000	48,324.93	(18,324.93)	3,750	4,720.93	(970.93)
HUNT CO PUMP STATION CAPITAL	07429 1504	87,000	58,000		58,000.00	7,250		7,250.00
RCSTP CAPITAL	07429 1505	365,000	243,333	161,839.64	81,493.36	30,417	5,882.61	24,534.06
ASBESTOS CONCRETE ENGINEERING	07429 3130							
DIVERSION PROJ.- LEGAL	07429 3166							
WEST GOSHEN CAPITAL	07429 6100							
M.C.-DVRFA-DEBT SERVICE	07471 1000							
M.A.-R.C. DEBT SERVICE	07471 1010							
DVRFA PUMPING STATIONS - PRINCIPAL	07471 2000							
M.C.-DVRFA-INTEREST PAYMEN	07472 1000							
M.A.-R.C. INTEREST	07472 1010							
DVRFA PUMPING STATIONS - INTEREST	07472 2000							
TRANSFER TO GENERAL FUND	07492 0100							
TRANSFER TO SEW.OPERATING	07492 0500							
TRF TO SEWER CAPITAL RESERVE FUND	07492 0550							
TRANSFER TO AUTHORITY CAP FUND	07492 0990							
TOTAL EXPENSES		597,000	397,999	295,232.08	102,766.92	49,750	19,756.29	29,993.71
NET RESULT FROM OPERATIONS			2	(19,311.74)	(19,313.74)		4,290.41	4,290.41

2020 YTD Municipal Authority Revenues and Expenses, as of 8/31/2020

Account #	Description	Per	Src	Trx#	Debits	Credits	Date	Check#	Name	Description
07341-1000	BEGINNING BALANCE									
07341-1000	INTEREST EARNINGS	2001	JE	71900	15.00	-	1/2/2020	BANK FEES	REIMBURSE S/R FOR DEC.2019	BANK FEES
07341-1000	INTEREST EARNINGS	2001	JE	72336	-	0.65	1/31/2020	INTEREST	INTEREST EARNED JANUARY 2020	7100.1035
07341-1000	INTEREST EARNINGS	2002	JE	72347	15.00	-	2/4/2020	REIMB.FEES	REIMBURSE S/R FOR JANUARY 2020	ACH & POSITIVE PAY BANK FEES
07341-1000	INTEREST EARNINGS	2002	JE	72762	-	0.64	2/29/2020	INTEREST	INTEREST EARNED FEBRUARY 2020	7100.1035
07341-1000	INTEREST EARNINGS	2003	JE	72784	15.00	-	3/2/2020	BANK FEES	REIMBURSE S/R FOR FEB.2020	BANK FEES
07341-1000	INTEREST EARNINGS	2003	JE	73224	-	0.62	3/31/2020	INTEREST	INTEREST EARNED MARCH 2020	7100.1035
07341-1000	INTEREST EARNINGS	2004	JE	73237	15.00	-	4/6/2020	BANK FEES	REIMBURSE S/R FOR MARCH 2020	BANK FEES
07341-1000	INTEREST EARNINGS	2004	JE	73551	-	1.77	4/30/2020	INTEREST	INTEREST EARNED APRIL 2020	7100.1035
07341-1000	INTEREST EARNINGS	2005	JE	73575	15.00	-	5/4/2020	REIMBURSE	REIMBURSE S/R FOR APRIL 2020	POSITIVE PAY & ACH BANK FEES
07341-1000	INTEREST EARNINGS	2005	JE	73981	-	0.11	5/31/2020	INTEREST	INTEREST EARNED MAY 2020	7100.1035
07341-1000	INTEREST EARNINGS	2006	JE	73999	15.00	-	6/1/2020	BANK FEES	REIMBURSE S/R FOR MAY 2020	BANK FEES
07341-1000	INTEREST EARNINGS	2006	JE	74425	-	0.09	6/30/2020	INTEREST	INTEREST EARNED JUNE 2020	7100.1035
07341-1000	INTEREST EARNINGS	2007	JE	74456	15.00	-	7/2/2020	REIMBURSE	REIMBURSE S/R FOR JUNE 2020	BANK FEES
07341-1000	INTEREST EARNINGS	2007	JE	74903	-	0.13	7/31/2020	INTEREST	INTEREST EARNED JULY 2020	7100.1035
07341-1000	INTEREST EARNINGS	2008	JE	74970	15.00	-	8/6/2020	BANK FEES	REIMBURSE S/R FOR JULY 2020	BANK FEES
07341-1000	INTEREST EARNINGS	2008	JE	75377	-	0.41	9/2/2020	INTEREST	INTEREST EARNED AUGUST 2020	7100.1035
07354-0400	BEGINNING BALANCE									
07354-0400	DCED GRANT	2002	RE	72484	-	3,231.00	2/1/2020	LAST 10%	DCED GRANT - MUFFIN MONSTER	DCED GRANT
07364-1130	BEGINNING BALANCE									
07364-1130	CONNECTION FEES - SEWER	2002	CR	72318	-	423.00	2/3/2020		2670 STOFFLET, MICHAEL	
07364-1130	CONNECTION FEES - SEWER	2002	CR	72669	-	423.00	2/26/2020		659 JACOBS, ROBERT & CHERYL	
07364-1130	CONNECTION FEES - SEWER	2002	CR	72733	-	423.00	2/28/2020		869 GEORGE SMITH & CHRISTINA CON	
07364-1130	CONNECTION FEES - SEWER	2002	JE	72319	141.12	-	2/3/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	
07364-1130	CONNECTION FEES - SEWER	2002	JE	72670	141.12	-	2/26/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	
07364-1130	CONNECTION FEES - SEWER	2002	JE	72734	141.12	-	2/28/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	
07380-1000	BEGINNING BALANCE									
07380-1000	MISCELLANEOUS REVENUE	2002	JE	72319	-	141.12	2/3/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	
07380-1000	MISCELLANEOUS REVENUE	2002	JE	72670	-	141.12	2/26/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	
07380-1000	MISCELLANEOUS REVENUE	2002	JE	72734	-	141.12	2/28/2020	PINE ROCK	ANNUAL PINE ROCK INSTALLMENT	
07392-0500	BEGINNING BALANCE									
07392-0500	TRANSFER FROM SEWER OPERATING	2002	JE	72474	-	1,451.30	2/12/2020	XFER	XFER FROM SEWER TO MA	
07392-0500	TRANSFER FROM SEWER OPERATING	2002	JE	72487	1,451.30	-	2/12/2020	REVERSE	REVERSE XFER TO MA FROM SEWER OPERATING	
07392-0500	TRANSFER FROM SEWER OPERATING	2004	JE	73336	-	3,666.00	4/15/2020	XFER	XFER TO MUN.AUTH. FROM SEWER OPERATING AND SEWER CAPITAL	
07392-0500	TRANSFER FROM SEWER OPERATING	2005	JE	73693	-	1,986.50	5/12/2020	XFER	XFER \$ FROM 05 SEWER OPERATING TO MA 5/12/20	
07392-0500	TRANSFER FROM SEWER OPERATING	2006	JE	74154	-	1,677.25	6/12/2020	XFER	XFER \$ FROM 05 TO MA FUND	
07392-0500	TRANSFER FROM SEWER OPERATING	2006	JE	74370	-	5,000.00	6/29/2020	XFER	XFER \$ FROM SEWER TO MA	
07392-0500	TRANSFER FROM SEWER OPERATING	2007	JE	74609	-	1,062.75	7/15/2020	XFER	XFER TO 07 FROM 05	
07392-0500	TRANSFER FROM SEWER OPERATING	2008	JE	75044	-	9,112.75	8/11/2020	XFER	XFER \$ FROM SEWER TO MA - AUC INVOICES	
07392-0501	BEGINNING BALANCE									
07392-0501	TRANSFER FROM SEWER CAP RESV	2002	JE	72450	-	4,391.80	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044	
07392-0501	TRANSFER FROM SEWER CAP RESV	2002	JE	72450	-	10,984.60	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044	
07392-0501	TRANSFER FROM SEWER CAP RESV	2002	JE	72473	-	16,832.16	2/12/2020	XFER	XFER \$ FROM SEWER CAPITAL TO MA	
07392-0501	TRANSFER FROM SEWER CAP RESV	2003	JE	72950	-	18,342.17	3/12/2020	XFER	XFER \$ FROM SEWER CAPITAL TO MUNICIPAL AUTH. 3/12/20	
07392-0501	TRANSFER FROM SEWER CAP RESV	2003	JE	72974	-	1,451.30	3/17/2020	XFER	XFER FROM SEWER OPERATING TO MA FEB.2020	
07392-0501	TRANSFER FROM SEWER CAP RESV	2004	JE	73216	-	156,237.00	4/3/2020	XFER	XFER \$ FROM SEWER CAPITAL TO MUNIC.AUTH.	
07392-0501	TRANSFER FROM SEWER CAP RESV	2004	JE	73336	-	1,422.50	4/15/2020	XFER	XFER TO MUN.AUTH. FROM SEWER OPERATING AND SEWER CAPITAL	

07392-0501	TRANSFER FROM SEWER CAP RESV	2004 JE	73370	-	1,451.30	4/17/2020	XFER	XFER FROM 09 TO 07 2/12/20
07392-0501	TRANSFER FROM SEWER CAP RESV	2004 JE	73384	1,451.30	-	4/20/2020	REVERSE	REVERSE TRX. 73370
07392-0501	TRANSFER FROM SEWER CAP RESV	2004 JE	73385	1,451.30	-	4/20/2020	XFER	XFER TO 09 FROM 07- 3/13/20
07392-0501	TRANSFER FROM SEWER CAP RESV	2004 JE	73450	-	15,000.00	4/27/2020	XFER	XFER \$ FROM SEWER CAPITAL TO MA 4/27/20
07392-0501	TRANSFER FROM SEWER CAP RESV	2005 JE	73694	-	1,069.25	5/12/2020	XFER	XFER FROM 09 SEWER CAPITAL RESERVE TO MA 5/12/20
07392-0501	TRANSFER FROM SEWER CAP RESV	2007 JE	74417	-	5,457.65	7/1/2020	REIMBURSE	REIMBURSE MA OPERATING FOR C EXPENSES
07392-0501	TRANSFER FROM SEWER CAP RESV	2007 JE	74644	-	4,345.00	7/17/2020	XFER	XFER FR: SEWER CAP.RESERVE TO MUNICIPAL AUTH.
07392-0501	TRANSFER FROM SEWER CAP RESV	2008 JE	75045	-	9,861.00	8/11/2020	XFER	XFER FROM SEWER CAPITAL RESEI TO MA AUGUST INVOICES
07392-0501	TRANSFER FROM SEWER CAP RESV	2008 JE	75296	-	5,087.54	8/28/2020	XFER	XFER \$ FROM SEWER CAP.RESERV TO MA
07392-0900	BEGINNING BALANCE							
07392-0900	TRANSFER FROM SEWER CAP RESEI	2001 JE	72036	-	4,391.80	1/15/2020	XFER	XFER \$ FROM SEWER SINKING TO MA RE: JANUARY EXPENSES
07392-0900	TRANSFER FROM SEWER CAP RESEI	2001 JE	72044	-	10,984.60	1/15/2020	XFER	XFER \$ FROM SEWER SINKING TO MA RE: JAN.2020 ADD'L EXP.
07392-0900	TRANSFER FROM SEWER CAP RESEI	2002 JE	72450	4,391.80	-	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044
07392-0900	TRANSFER FROM SEWER CAP RESEI	2002 JE	72450	10,984.60	-	2/11/2020	RECLASS	RECLASS TRXS 72036 & 72044
07424-1400	BEGINNING BALANCE							
07424-1400	ADMINISTRATIVE WAGES	2003 CD	73125	7,884.44	-	3/30/2020		3198 EAST GOSHEN TOWNSHIP - GENEF QTR.1 2020 REIMBURSEMENT - MUN.AUTH
07424-1400	ADMINISTRATIVE WAGES	2006 CD	74361	7,884.44	-	6/26/2020		3208 EAST GOSHEN TOWNSHIP - GENEF QTR.2 2020 REIMBURSEMENT - MUN.AUTH
07424-3000	BEGINNING BALANCE							
07424-3000	MISCELLANEOUS EXPENSE	2003 CD	72955	100.00	-	3/12/2020		3194 PMAA PMAA SPRING WORKSHOP - W.WUJCIK
07424-3000	MISCELLANEOUS EXPENSE	2003 CD	72999	638.00	-	3/19/2020		3196 DELAWARE RIVER BASIN COMMIS' 2020 ANNUAL FEE D-2000-030 CP
07424-3000	MISCELLANEOUS EXPENSE	2008 JE	74964	40.00	-	8/6/2020	NSF FEE	REIMBURSE S/R FOR NSF FEE IN MA FUND
07424-3110	BEGINNING BALANCE							
07424-3110	MUNIC.AUTH.-AUDITING	2003 CD	73066	9,300.00	-	3/26/2020		3197 MAILLIE FALCONIERO & CO. EXAM.- FINANCIAL STATEMNTS 12/31/31
07424-3130	BEGINNING BALANCE							
07424-3130	ENGINEERING SERVICES	2001 CD	72040	1,666.00	-	1/15/2020		3183 PENNONI ASSOCIATES INC. SERVICES THRU 12/8/19 2019 GEN.SERV
07424-3130	ENGINEERING SERVICES	2002 CD	72472	893.25	-	2/12/2020		3187 PENNONI ASSOCIATES INC. SERVICE THRU 1/19/20 2020 GEN.SERV.
07424-3130	ENGINEERING SERVICES	2003 CD	72928	2,508.00	-	3/11/2020		3193 PENNONI ASSOCIATES INC. SERVICE THRU 2/16/20 2020 GEN.SERV.
07424-3130	ENGINEERING SERVICES	2004 CD	73334	3,366.00	-	4/15/2020		3202 PENNONI ASSOCIATES INC. SERVICES THRU 3/22/20 2020 I&I SUPP
07424-3130	ENGINEERING SERVICES	2005 CD	73699	1,486.50	-	5/12/2020		3205 PENNONI ASSOCIATES INC. SERVICE THRU 4/19/20 2020 GEN.SERV.
07424-3130	ENGINEERING SERVICES	2006 CD	74152	717.25	-	6/11/2020		3207 PENNONI ASSOCIATES INC. SERVICES THRU 5/17/20 2020 GEN.SERV
07424-3130	ENGINEERING SERVICES	2007 CD	74605	742.75	-	7/15/2020		3213 PENNONI ASSOCIATES INC. SERVICES THRU 6/21/20 2020 GEN.SERV
07424-3130	ENGINEERING SERVICES	2008 CD	75041	9,112.75	-	8/11/2020		3216 PENNONI ASSOCIATES INC. SERVICES THRU 7/19/20 2020 I&I REPT
07424-3140	BEGINNING BALANCE							
07424-3140	LEGAL SERVICES	2001 CD	72062	558.05	-	1/16/2020		3185 GAWTHROP GREENWOOD & HALS LEGAL SERVICE - 12/6-12/11/19
07424-3140	LEGAL SERVICES	2003 CD	72928	720.00	-	3/11/2020		3191 GAWTHROP GREENWOOD & HALS LEGAL SERVICE - 1/13/20 GEN.AUTH.
07424-3140	LEGAL SERVICES	2004 CD	73334	300.00	-	4/15/2020		3201 GAWTHROP GREENWOOD & HALS LEGAL SERVICE 3/6-3/9/20 GEN.AUTH.
07424-3140	LEGAL SERVICES	2005 CD	73699	500.00	-	5/12/2020		3204 GAWTHROP GREENWOOD & HALS LEGAL SERVICE 4/7-4/13/20 GEN.AUTH.
07424-3140	LEGAL SERVICES	2006 CD	74152	960.00	-	6/11/2020		3206 GAWTHROP GREENWOOD & HALS LEGAL SERVICES 5/8-5/14/20 GEN.AUTH
07424-3140	LEGAL SERVICES	2007 CD	74605	320.00	-	7/15/2020		3212 GAWTHROP GREENWOOD & HALS LEGAL SERVICE 6/5-6/8/20 GEN.AUTH.
07424-7490	BEGINNING BALANCE							
07424-7490	CAP.REPLACEMENT R.C.	2001 CD	72042	10,984.60	-	1/15/2020		3184 EVOQUA WATER TECHNOLOGIES I DECANter VALVES
07424-7490	CAP.REPLACEMENT R.C.	2002 CD	72472	15,280.00	-	2/12/2020		3188 TRI-STATE TECHNICAL SALES CORP ELECTRIC VALVES FOR SBR TANKS
07426-1000	BEGINNING BALANCE							
07426-1000	HERSHEY MILL STATION - ENGINEEF	2001 CD	72040	3,805.05	-	1/15/2020		3183 PENNONI ASSOCIATES INC. SERV. THRU 12/8/19 HMPS SURVEY &
07426-1000	HERSHEY MILL STATION - ENGINEEF	2002 CD	72472	1,390.67	-	2/12/2020		3187 PENNONI ASSOCIATES INC. SERVICE THRU 1/19/20 HMPS SURVEY &
07426-1000	HERSHEY MILL STATION - ENGINEEF	2003 CD	72928	1,098.77	-	3/11/2020		3193 PENNONI ASSOCIATES INC. SERV. THRU 2/16/20 HMPS SURVEY
07429-1501	BEGINNING BALANCE							
07429-1501	BARKWAY PUMP STATION CAPITAL	2002 CD	72472	91.57	-	2/12/2020		3186 CONTRACTOR'S CHOICE SLINGS & STIHL HD LOCK-BLADE KNIFE
07429-1501	BARKWAY PUMP STATION CAPITAL	2002 CD	72472	69.92	-	2/12/2020		3189 YALE ELECTRIC SUPPLY CO FENDER WASHER, PVC ADAPTER, SOLVENT
07429-1501	BARKWAY PUMP STATION CAPITAL	2003 CD	72928	2,649.50	-	3/11/2020		3192 LEC - LENNI ELECTRIC CORPORATI(MUFFIN MONSTER PIPED & WIRED -BKWAY

07429-1503	BEGINNING BALANCE								
07429-1503	HERSHEYS MILL PUMP STATION CAI	2004	CD	73213	37,409.00	-	4/3/2020	3199 PREMIUM POWER SERVICES LLC.	60K W GENERATOR HERSHEY MILL
07429-1503	HERSHEYS MILL PUMP STATION CAI	2007	CD	74444	1,850.00	-	7/2/2020	3210 O'ROURKE & SONS INC.	REBARS - HERSHEY MILL GENERATOR PAD
07429-1503	HERSHEYS MILL PUMP STATION CAI	2007	CD	74634	4,345.00	-	7/16/2020	3214 LEC - LENNI ELECTRIC CORPORATI	HERSHEY PS UPGRADE SERVICE
07429-1503	HERSHEYS MILL PUMP STATION CAI	2008	CD	75293	2,448.97	-	8/27/2020	3218 COLONIAL ELECTRIC SUPPLY	ELECTRICAL SUPPLIES- HM GENERATOR
07429-1503	HERSHEYS MILL PUMP STATION CAI	2008	CD	75293	2,271.96	-	8/27/2020	3220 YALE ELECTRIC SUPPLY CO	ELECTRICAL SUPPLIES- HM GENERATOR
07429-1505	BEGINNING BALANCE								
07429-1505	RCSTP CAPITAL	2001	CD	72040	586.75	-	1/15/2020	3183 PENNONI ASSOCIATES INC.	SERV. THRU 12/8/19 RCSTP GENERATOR
07429-1505	RCSTP CAPITAL	2003	CD	72928	8,884.00	-	3/11/2020	3190 DECKMAN MOTOR & PUMP INC.	REBUILT SBR PUMP #2
07429-1505	RCSTP CAPITAL	2003	CD	72928	2,798.40	-	3/11/2020	3192 LEC - LENNI ELECTRIC CORPORATI	RIDLEY CREEK MCC BREAKER BUCKET
07429-1505	RCSTP CAPITAL	2003	CD	72928	2,911.50	-	3/11/2020	3193 PENNONI ASSOCIATES INC.	SERV. THRU 2/16/20 RCSTP GENERATOR
07429-1505	RCSTP CAPITAL	2003	CD	72999	1,160.48	-	3/19/2020	3195 ABLE EQUIPMENT RENTAL INC.	CRANE CARRY DECK RENTAL 3/9-3/10/20
07429-1505	RCSTP CAPITAL	2004	CD	73213	118,828.00	-	4/3/2020	3199 PREMIUM POWER SERVICES LLC.	450K W GENERATOR RCSTP
07429-1505	RCSTP CAPITAL	2004	CD	73334	1,422.50	-	4/15/2020	3202 PENNONI ASSOCIATES INC.	SERV. THRU 3/22/20 2020 RCSTP GENER
07429-1505	RCSTP CAPITAL	2004	CD	73427	14,688.00	-	4/24/2020	3203 DECKMAN MOTOR & PUMP INC.	REBUILT FLYGT PUMP - RCSTP
07429-1505	RCSTP CAPITAL	2005	CD	73699	1,069.25	-	5/12/2020	3205 PENNONI ASSOCIATES INC.	SERVICE THRU 4/19/20 RCSTP GENERATR
07429-1505	RCSTP CAPITAL	2007	CD	74444	3,451.50	-	7/2/2020	3209 MAIN LINE CONCRETE	CONCRETE - FOR RCSTP GENERATOR PAD
07429-1505	RCSTP CAPITAL	2007	CD	74444	156.65	-	7/2/2020	3211 PIPE XPRESS INC.	PIPING & CONDUITS - RCSTP GENERATOR
07429-1505	RCSTP CAPITAL	2008	CD	75041	500.00	-	8/11/2020	3215 ABEL BROTHERS TOWING & AUTO LIFT	NEW GENERATOR ONTO RCSTP PAD
07429-1505	RCSTP CAPITAL	2008	CD	75041	5,016.00	-	8/11/2020	3217 TRI-STATE TECHNICAL SALES CORP	VALVES, BRACKETS & ADAPTERS & FIELD
07429-1505	RCSTP CAPITAL	2008	CD	75293	366.61	-	8/27/2020	3219 HOME DEPOT CREDIT SERVICES	BITS & ANCHORS - RCSTP GENERATOR

Memo

To: Municipal Authority
From: Jon Altshul
Re: 2021 Draft Proposed MA Budget
Date: September 8, 2020

Attached please find a first draft of the 2021 MA budget, along with some language for the capital Improvement Program. I look forward to getting your feedback on Monday night.

Thanks!

DRAFT

MUNICIPAL AUTHORITY--2021 DRAFT PROPOSED BUDGET

Account Title	Acct #	2017 Actual	2018 Actual	2019 Actual	2020 Budget	2020 YTD Actual	2021 Proposed	\$ Increase	% Increase
REVENUE									
INTEREST EARNINGS	07341 1000	8	(145)	(170)	-	(116)	-	-	
INTEREST EARNED - CONSTRUCTION	07341 1020	10,353	614	-	-	-	-	-	
DCED GRANT	07354 0400	-	-	29,078	-	3,231	152,980	152,980	
C.C. TAPPING FEES	07364 1100	8,000	-	2,000	-	-	-	-	
R.C.TAPPING FEES	07364 1110	-	4,000	2,000	-	-	-	-	
CONNECTION FEES - SEWER	07364 1130	1,128	1,128	1,248	-	846	-	-	
MISCELLANEOUS REVENUE (PINE ROCK)	07380 1000	564	565	565	565	423	565	-	0.0%
TRANSFER FROM GENERAL ACCT	07392 0100	-	71	-	-	-	-	-	
TRANSFER FROM SEWER OPERATING	07392 0500	185,000	122,000	224,120	319,435	22,505	219,455	(99,980)	-31.3%
TRANSFER FROM SEWER CAP RESV	07392 0501	-	-	-	277,000	249,031	230,460	(46,540)	-16.8%
TRANSFER FROM SEWER CAP RESERVE	07392 0900	-	-	39,852	-	-	-	-	
TOTAL REVENUE		205,053	128,232	298,693	597,000	275,920	603,460	6,460	1.1%
EXPENSES									
ADMINISTRATIVE WAGES	07424 1400	30,896	33,085	30,350	32,000	15,769	30,000	(2,000)	-6.3%
MISCELLANEOUS EXPENSE	07424 3000	3,189	2,317	1,629	-	778	-	-	
MUNIC.AUTH.-AUDITING	07424 3110	9,200	9,400	9,650	-	9,300	9,440	9,440	
ENGINEERING SERVICES	07424 3130	82,530	73,407	46,680	60,000	20,493	60,900	900	1.5%
LEGAL SERVICES	07424 3140	14,438	4,600	5,680	8,000	3,358	8,120	120	1.5%
R.C. CAPITAL-STP	07424 7440	-	-	15,776	-	-	-	-	
CAP.REPLACEMENT R.C.	07424 7490	-	-	-	-	26,265	-	-	
HERSHEY MILL STATION - ENGINEER	07426 1000	-	-	21,092	-	6,294	-	-	
TALLMADGE DRIVE	07426 3000	-	19,233	102,660	-	-	-	-	
RELINING	07426 3001	-	-	-	-	-	130,000	130,000	
RESERVOIR PUMP STATION - ENGINEER	07428 1000	16,461	188	-	-	-	-	-	
BARKWAY PUMP STATION CAPITAL	07429 1501	-	-	59,303	-	2,811	-	-	
HERSHEYS MILL PUMP STATION CAPITAL	07429 1503	-	-	-	45,000	48,325	-	(45,000)	-100.0%
HUNT CO PUMP STATION CAPITAL	07429 1504	-	-	-	87,000	-	87,000	-	0.0%
RCSTP CAPITAL	07429 1505	-	-	6,924	365,000	161,840	278,000	(87,000)	-23.8%
WEST GOSHEN CAPITAL	07429 6100	1,265,670	102,339	-	-	-	-	-	
M.C.-DVRFA-DEBT SERVICE	07471 1000	54,040	-	-	-	-	-	-	
M.A.-R.C. DEBT SERVICE	07471 1010	1,948	-	-	-	-	-	-	
TRANSFER TO GENERAL FUND	07492 0100	-	71	-	-	-	-	-	
TOTAL EXPENSES		1,478,372	244,640	299,744	597,000	295,232	603,460		0.0%
NET RESULT FROM OPERATIONS		(1,273,319)	(116,408)	(1,051)	-	(19,312)	-		

2021-2025 Capital Improvement Program



Sewer & Municipal Authority

(Except West Goshen Upgrades)

DRAFT

Category	2021	2022	2023	2024	2025
Hunt Country P/S Mag Meter (R)	\$15,000				
Hunt Country P/S Muffin Monster (R)	\$67,000				
Relining AC sewer lines and brick man holes (N)	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000
Hunt Country P/S Bypass Pump (N)	\$5,000				
Ridley Creek STP Flow Meter (R)	\$22,000				
Ridley Creek Collection Flow Meter (N)	\$48,000				
Ridley Creek Caustic Soda Project (N)*	\$190,000				
Ridley Creek Filter Feed Pump (R)	\$18,000				
Ridley Creek Lift Station Pump Replacement (R)		\$20,000	\$20,000		
Ridley Creek SBR Tank Lining (N)**		\$61,000	\$61,000	\$61,000	\$61,000
Total Sewer Capital	\$495,000	\$211,000	\$211,000	\$191,000	\$191,000
Total New	\$373,000	\$191,000	\$191,000	\$191,000	\$191,000
Total Replacement	\$122,000	\$20,000	\$20,000		

* Gross cost. DCED has awarded MA \$152,980 grant for Caustic Soda project.

** Gross cost. Staff will continue to search for grant opportunities for SBR Tank Lining project

(R=replacement; N=new)

11/10/20



2021-2025 Capital Improvement Program



Sewer & Municipal Authority

(Except West Goshen Upgrades)

DRAFT

Justification for New Assets

- **Relining brick manholes and asbestos cement sewer lines** was identified five years ago as a long term maintenance priority for pre-mid-1970s sewer assets, which are at the end of their useful life. The plan calls for Supplee Valley in 2021, Waterview in 2022-2023 and either Grand Oak or the eastern portion of Hershey's Mill Estates in 2024
- **Two new Ridley Creek collection system flow meters on Line Road and at the Blacksmith shop** will allow us to measure I&I in that system and more effectively identify problems in the collections system. These meters are a deferral from 2020 (the Hibberd Lane flow meter was installed in 2020).
- **Replacement RCSTP influent meter** replaces existing meter at end of useful life, but is also needed to more accurately measure influent into the plant.
- **Ridley Creek Caustic Soda project** would improve worker safety and efficiency at the plant. Currently, caustic soda is manually poured into tanks. The Municipal Authority has secured a DCED grant for \$152,980 to offset the cost of this project, bringing the net cost to \$37,020.
- **Hunt Country Pump Station Bypass Pump Connection** needed to allow for bypass pumping.
- **Sequence Batch Reactor Tank Lining** (4 total, 2022-2025) project reflects recoating hairline fractures in tanks from water line to top of tanks. Staff will work to identify grant opportunities for this work. In the meantime, the tanks will be painted and maintained, as needed.

11/10/20



Jon Altshul

From: Jon Altshul
Sent: Thursday, August 27, 2020 10:33 AM
To: Dana Pizarro; Walter Wujcik
Cc: 'PHIL MAYER'; Jack Yahraes; Kevin Cummings; Mike Lynch; Mark Miller; 'ssmith@eastgoshen.org'
Subject: MA Audit Committee Discussion
Attachments: 2020 Municipal Authority.xlsx; 2020 Transfers.xlsx

Good morning MA:

Walt and I had a Zoom call earlier this morning to discuss the concerns that the Audit Committee (Walt and Dana) had identified. I agreed with Walt to respond to those concerns by email and then discuss them further at our September meeting.

The first issue that the Audit Committee identified was that the quarterly administrative charge backs are not routinely being approved by the MA. I take responsibility for this, and will make sure that they are on future MA agendas. I have attached a worksheet titled "2020 Municipal Authority" that lays out the formula. Presumably this formula was approved by the MA a decade or more ago (certainly before I arrived in 2012), but it reflects the time of 5 staff members devoted to the MA.

The second issue that the Audit Committee identified was around how the transfers from the Twp's Sewer Operating Fund and Sewer Capital Reserve Fund are calculated. I have attached the worksheet titled "2020 Transfers" that I provide to Barb Phillips after every MA meeting asking her to transfer funds from these two Twps accounts to the MA. To summarize, we transfer money from the Sewer Operating Fund for either operating expenses (e.g. general engineering, audit, legal, administrative overhead) or the purchase of new assets (i.e. assets that are not replacing old assets that have reached the end of their useful life), such as the new flow meters. We transfer money from the Sewer Capital Reserve Fund for replacement assets, like the Hershey's Mill Pump Station Generator.

Hope that helps clarify. By cc, I am asking Sue to add this as an agenda item for the September meeting (Consider Response to MA Audit Committee Findings).

Thanks!

Jon Altshul
Director of Finance & Assistant Township Manager
East Goshen Twp
jaltshul@eastgoshen.org
610-692-7171

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August Invoices MA

Vendor	MA acct	Description	Amount	Reimburse By
Pennoni	07424-3130	2020 I&I Support & reports	1924.5	Transfer from Sewer Operating
Pennoni	07424-3130	2020 General Services	7188.25	Transfer from Sewer Operating
Tri-State	07429-1505	Replacements Valves for SBR #2	5016	Transfer from Sewer Capital Reserve
Abel Bros	07429-1505	Lift RCSTP Generator from trailer to pad	500	Transfer from Sewer Cap Reserve
Lenni Elect	07429-1503	Eletrical Work for HM P/S Generator	4345	Transfer from Sewer Cap Reserve
Total transfer frm Sewer Operating			9,112.75	
Total transfer frm Sewer Cap Reserve			9,861.00	

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

March 26, 2020

**MUNICIPAL AUTHORITY EXPENSES:
2nd QTR 2020**

		AMOUNT	NOTES
ABC Secretarial Services (Preparing & distributing packets):	15% of Monthly Wages & Benefits =.....	\$1,214.71	15% of salary & benefits
Secretarial Services (Taking & Preparing Minutes):	6 Hours @ \$35.00 per hour=.....	\$210.00	6 hours @ \$35 hours/hour
Director of Finance/Treasurer	5% of Quarterly Wages & Benefits	\$1,833.42	5% of salary & benefits
Staff Accountant: (Barb/AP)	5% of Quarterly Wages & Benefits.....	\$1,023.27	5% of salary & benefits
Director of Public Works:	5% of Quarterly Wages & Benefits.....	\$2,176.48	5% of salary & benefits
Manager:	3% of Quarterly Wages & Benefits.....	\$1,426.56	3% of salary & benefits
	TOTAL DUE TO GENERAL FUND.....	\$7,884.44	07424-1400

Kelly Brophy
Staff Accountant



Christiana Executive Campus
121 Continental Drive, Suite 207
Newark, DE 19713
T: 302-655-4451
F: 302-654-2895
www.pennoni.com

September 10, 2020

EGMAU20004P

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

RE: Proposal for RCSTP Caustic Soda Conversion

Dear Mr. Smith:

Pennoni Associates Inc. (Pennoni) proposes to provide engineering services to the East Goshen Municipal Authority for the design, construction, and permitting related to the caustic soda conversion at Ridley Creek Sewage Treatment Plant (RCSTP).

PROJECT UNDERSTANDING

The purpose of this proposal is to design a permanent caustic soda storage and feed configuration to replace the current soda ash operation process at the RCSTP. The storage and chemical configuration will include a double-walled storage tank of at least 3,000 gallons and four chemical feed pumps to convey the caustic soda solution (25% sodium hydroxide) directly into each of the four SBR tanks. A backup pump will also be installed at the chemical feed station.

It is our understanding that the East Goshen Public Works Department will perform the construction of this project. Therefore, bid documents and technical specifications are not included in this scope of services.

SCOPE OF SERVICES

1. DESIGN AND PERMITTING

The scope of services includes site design, process piping layout, and electrical design of the proposed storage and chemical feed configuration:

Site/Process Design

- Prepare site plan showing existing field and treatment building conditions, the proposed reinforced concrete tank pad location, and the relocation/demolition of any existing features located within the proposed storage tank area outside the treatment building.
- Prepare metering pumps and piping design, including layout for the proposed chemical feed station configuration from the storage tank and within the treatment building.
- Prepare construction detail sheet for miscellaneous details.
- Prepare recommendations for equipment and materials through contact with manufacturer's representatives and client preferences.

Permitting

- Prepare and submit a notification letter to the PADEP discussing the process modification with supporting documentation including equipment specifications and as-built plans. A Water Quality

Management (WQM) Part II Permit amendment is not required as per pre-design coordination with PADEP since there are no direct changes to any existing treatment units.

Electrical Design

- Prepare demolition and new work drawings showing the existing equipment and new equipment locations.
- Prepare design drawings, sections, and details showing the location of the new metering pumps, power and control interconnections, fill panel, transmitters, and high-level switch.
- Pump design will be based on the ProMinent Model gamma/XL.
- Prepare a demolition and new work single line drawing for the electrical system.
- Evaluate modifications to the SBR program to control the metering pumps.
- Basis of design materials will be noted on the plans.

Mechanical Evaluation and Design

- Evaluate the overall ventilation system of the operations building for possible removal or resizing of the existing exterior wall louver near the intended location of the chemical storage tank.
- Design modification to wall louver to accommodate potential wall penetrations needed for the chemical feed system.
- Prepare details for louver modification or replacement.

Structural

- Prepare a reinforced concrete pad design for the proposed double-wall $\pm 3,000$ -gallon storage tank.
- Prepare detail for wall modifications if any are required.

2. CONSTRUCTION PHASE SERVICES

Pennoni will provide professional services upon request during the construction phase on a time and materials basis at our approved Municipal Authority hourly rates for the year in which work is performed. Services may include:

- Review of construction submittals
- Assistance with ordering materials and equipment
- Response to Public Works and contractor questions
- Coordination for continuity of plant operations during construction
- Part-time inspections

The estimated fee for Construction Phase Services is based upon 40 hours of engineering/inspection effort during the construction phase.

DELIVERABLES

Deliverables for the project include a plan set containing a limited site plan, electrical design schematic and details, and construction details for tank storage and wall modifications. A notification letter submission to PADEP will also be made.

SCHEDULE

Performance of services will commence upon receipt of Notice to Proceed. We anticipate 8-10 weeks will be required for issuance of deliverables.

FEE

Pennoni will provide the above referenced scope of services for Task 1 for a lump sum fee of Twenty-Six Thousand Five Hundred Dollars (\$26,500.00). We will provide the scope of services for Task 2 on a time and materials basis, billed by Pennoni at the Authority's approved rates for the calendar year in which work is performed for a fee not to exceed Five Thousand Four Hundred dollars (\$5,400.00) without your prior approval. A breakdown of fees follows:

TASK	DESCRIPTION	FEE	
1	Design and Permitting	\$26,500.00	Lump Sum
2	Construction Phase Services	\$5,400.00	T&M (Estimated)
TOTAL ESTIMATED FEE		\$31,900.00	

A breakdown of the fees documenting the grant-eligible amount of the proposed scope of services follows:

DESCRIPTION	
Grant Eligible Engineering Services	\$15,641.00
Municipal Authority Portion of Engineering Services	\$16,259.00
TOTAL	\$31,900.00

Extraordinary expenses authorized in advance and identifiable to the specific project will be billed in addition to the above stated fees. These expenses include, but are not limited to application fees, UPS and delivery charges, and the reproduction of plans and specifications by outside services. We do not bill for such items as relatively small amounts of in-house printing, mailing expenses, reasonable telephone calls, and travel expenses.

BILLING AND PAYMENT

Invoices will be submitted monthly. Payment is due within 30 days of invoicing.

Thank you for the opportunity to provide our professional services to East Goshen Municipal Authority . If you wish to discuss any of the above, please do not hesitate to contact Mike Ellis at 302-351-5236 or mellis@pennoni.com.

If this proposal is acceptable, please execute by signing and returning a copy to this office to serve as our Notice to Proceed.

Respectfully submitted,

PENNONI ASSOCIATES INC.


Michael J. Ellis, PE
Authority Engineer

ACCEPTED BY:

Rick Smith, Township Manager
East Goshen Municipal Authority

DATE:

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



August 27, 2020

Dear Property Owner:

The purpose of this letter is to inform you that the **Zoning Hearing Board will conduct an in person public hearing on Wednesday September 30, 2020 at 7:00 P.M.**, at the East Goshen Township Building, 1580 Paoli Pike, West Chester, Pennsylvania 19380. In order to social distance due to COVID -19, the hearing will have to be held in the Public Works Garage.

The East Goshen Township Zoning Hearing Board will conduct a public hearing pursuant to the December 10, 2019 Order of the Honorable Mark L. Tunnell, which remanded the appeal of the Malvern Institute before the Court of Common Pleas of Chester County, Pennsylvania, No. 2019-03106-ZB to the Zoning Hearing Board of East Goshen Township for a hearing, findings and issuance of a decision consistent with the Judge's "Decision Sur Appeal". This decision is available for review on the Township website.

The Court's decision was not clear as to whether the original 2-story building addition, or the optional one story building addition should be approved. **At their public meeting on Tuesday, September 15, 2020, at 7:00 P.M., the Board of Supervisors will discuss this matter, take a position, and forward a recommendation to the Zoning Hearing Board. This meeting will be held virtually via ZOOM video Conf. Call, directions to participate are posted on the homepage of the Township website, www.eastgoshen.org, in the Featured News section.**

If any person who wishes to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate in the proceedings, he or she should contact Township staff at (610) 692-7171, to discuss how those needs may be accommodated.

All meetings and hearings are open to the public. Please give me a call at 610-692-7171 or e-mail me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,
A handwritten signature in black ink, appearing to read "Mark Gordon".

Mark Gordon
Township Zoning Officer

Cc: All ABC's
Brian Nagle, Esq. (VIA EMAIL ONLY)
Mark Thompson, Esq. (VIA EMAIL ONLY)
Kristin Camp, Esq., Solicitor, East Goshen Township (VIA EMAIL ONLY)
John Nagel, Manager, East Whiteland Township (VIA EMAIL ONLY)
Sally Slook, Manager, Willistown Township (VIA EMAIL ONLY)