

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

Tuesday, October 6, 2020

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

- Participants are asked to call in by 6:55 pm.
- Participants will be asked to identify themselves when being accepted into the meeting.
- The public will be muted during the meeting when the Board is talking.
- For each agenda item that requires a Board vote, the public will be given an opportunity to comment and ask questions.
- Participants wishing to comment must state their name and must speak one at a time.
- Comments or questions can also be submitted via email to [info@eastgoshen.org](mailto:info@eastgoshen.org).
- Participants should turn down the volume if they are livestreaming the meeting on YouTube.

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being livestreamed on YouTube
5. Public Hearing (7:05 PM to 7:15 PM)
  - a. The Board will conduct a public hearing to consider adoption of an ordinance to require reimbursement of Township expenses that are incurred in detaining seized animals.
6. Chairman's Report (7:15 PM to 7:20 PM)
  - a. SolSmart Silver Designation for East Goshen Township
  - b. Chester County has created an Election Portal for the 2020 General Election. The portal is a "one stop shop" that contains all important information for Chester County voters. The election portal link is <https://chesco.org/elections>
7. Emergency Services Reports
  - a. WEGO –None
  - b. Goshen Fire Co –None
  - c. Malvern Fire Co –None
  - d. Good Fellowship –None
  - e. Fire Marshal –None
  - f. False Alarms / False Fire Alarms
8. Financial Report –None
9. Approval of Minutes and Treasurer's Report (7:20 PM to 7:25 PM)
  - a. Minutes –September 15, 2020
  - b. Treasurers Report –October 1, 2020
10. Old Business
  - a. Consider recommendation on Paoli Pike Trail Guidance and Etiquette (7:25 PM to 7:35 PM)
11. New Business
  - a. Consider recommendation regarding Hershey Mill Dam Bid. (7:35 PM to 7:45 PM)
  - b. Consider recommendation for reception area at Township Building (7:45 PM to 7:55 PM)

- c. Consider recommendation for creation of a Taskforce to review BP and I District Zoning. (7:55 PM to 8:05 PM)
- d. Consider Pipeline Saturation Ordinance (8:05 PM to 8:15 PM)
- e. Acknowledge receipt of 2021 WEGO Budget (8:15 PM to 8:25 PM)
- 12. Any Other Matter
- 13. Public Comment – (8:25 PM to 8:55 PM)
- 14. Liaison Reports – none
- 15. Correspondence, Reports of Interest (8:55 PM to 9:00 PM)
  - a. Halloween Trick-or-Treating, Township Statement
  - b. September 17, 2020 Email from Paige Fenimore
  - c. September 18, 2020 Email from Gerard Ruffenach
  - d. 3<sup>rd</sup> Quarter Right to Know Report
- 16. Adjournment (9:00 PM)

#### **Meetings & Dates of Importance**

Oct 07, 2020	Planning Commission	07:00 pm
Oct 08, 2020	Historical Commission	07:00 pm
Oct 12, 2020	Municipal Authority	07:00 pm
Oct 14, 2020	Conservancy Board	07:00 pm
Oct 15, 2020	Futurist Committee	07:00 pm
Oct 19, 2020	Sustainability Advisory Committee Seminar	07:00 pm
	Discuss “refuse, reuse, repurpose and recycle”	
Oct 20, 2020	Board of Supervisors	07:00 pm
Oct 22, 2020	Pipeline Task Force	06:30 pm
Oct 26, 2020	Sustainability Advisory Committee	07:00 pm
Oct 27, 2020	Zoning Hearing Board	07:00 pm
Nov 03, 2020	Election Day (no BOS meeting)	-----

**Newsletter Deadline for Winter 2020:** November 25, 2020

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

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

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

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

**Smart 911** – Smart 911 is a new service in Chester County that allows you to create a Safety Profile at [www.smart911.com](http://www.smart911.com) that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

### **Westtown East Goshen Regional Police Department**

Do you want to get the latest news about what is happening with the Westtown-East Goshen (WEGO) Police Department? WEGO has an online tool called CRIME WATCH that gives the public direct access to crime and public safety related information happening in our community. Local residents are encouraged to visit the website and connect with the police department social media sites.

To sign up for CRIME WATCH, <https://chester.crimewatchpa.com/wegopd/53548/content/links>.

# Memo

## East Goshen Township

9/15  
ADOPT ORDINANCE

Date: August 31, 20120  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Brandywine Valley SPCA Fees

Following up on the question about an invoice from the BVSPCA we contract with them to enforce the state dog law and take care of stray cats and dogs in the Township.

When a stray animal is dropped off at the BVSPCA by a Township resident, or a stray animal was picked up in the Township and dropped off by a nob resident we are charged an acquisition fee of \$112.55 which is the cost to house, feed, water, clean and vaccinate the animal. In addition we are also charge an activity fee of \$45.00 if the SPCA staff had to go out to collect the stray animal.

If the owner goes to the BVSPCA and claims his animal the BVSPCA charges them a returned animal fee of \$50.00, although they can waive this fee in some circumstances.

As of the July 2020 we have four dogs that have been returned to their owner.

If the Board wants to recoup our costs for animal that have been returned to the owner we would need to add the following language to our Animal Ordinance, advertise the amendment and adopt it at a public hearing.

### Suggested Language

*Recoupment of Fees paid by the Township.*

*If a seized animal is claimed by its owner or keeper, or their agent, such person shall pay all reasonable expenses incurred by reason of its detention which shall include the repayment to the Township of all the costs incurred by the Township due the seizure and keeping of the owner's animal. The Township shall send a bill to the owner documenting any and all expenses which were incurred due the seizure and detention of that owner's animal. The owner shall reimburse the Township for those expenses within fifteen (15) days of receipt of written notice of the amount owed to the Township.*

If the animal owner did not pay the fee we would file a citation with the District Justice and if found guilty they would be liable for a fine of not less the \$100 and not more of \$1,000.

**EAST GOSHEN TOWNSHIP**  
**CHESTER COUNTY, PENNSYLVANIA**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP  
CODE OF ORDINANCES, CHAPTER 83, TITLED, "ANIMALS", TO  
ADD AN ARTICLE III TITLED, "ANIMAL CONTROL" TO REQUIRE  
REIMBURSEMENT OF TOWNSHIP EXPENSES THAT ARE  
INCURRED IN DETAINING SEIZED ANIMALS.**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township as follows:

**SECTION 1.** Chapter 83 of the East Goshen Township Code, titled, "Animals" is hereby amended to add a new Article III titled, "Animal Control", which shall state as follows:

**"Article III. Animal Control.**

**§ 83-11. Reimbursement of Expenses paid by the Township.**

If an animal that has been seized by the Township, a Township resident or an animal control officer contracted by the Township is thereafter claimed by its owner or keeper, or their agent, the owner shall pay all reasonable expenses incurred by the Township for the animal's seizure and detention. The Township shall send a bill to the owner of the animal documenting any and all expenses which the Township incurred due to the seizure and detention of the animal. The owner shall reimburse the Township for those expenses within fifteen (15) days of receipt of the bill.

**§ 83-12. Violations and penalties.**

Any person who violates or permits the violation of § 83-11 shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine for each such violation in an amount not less than \$100 and not more than \$1,000, plus all court costs, including reasonable attorney fees, incurred by the Township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of Pennsylvania Civil Procedure."

**SECTION 2. Severability.** If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of

**NOTICE IS GIVEN** that the Board of Supervisors of East Goshen Township will conduct a public hearing on **Tuesday, October 6, 2020** as part of the regularly scheduled public meeting which begins at 7:00 p.m., prevailing time to consider and possibly adopt an Ordinance with the following title:

**AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP CODE OF ORDINANCES, CHAPTER 83, TITLED, "ANIMALS", TO ADD AN ARTICLE III TITLED, "ANIMAL CONTROL" TO REQUIRE REIMBURSEMENT OF TOWNSHIP EXPENSES THAT ARE INCURRED IN DETAINING SEIZED ANIMALS.**

Due to the COVID-19 public health crisis, the hearing and public meeting will not be in-person and instead members of the public are invited to participate via tele-conference by dialing (929) 205-6099 or (301) 715 8592; Access Code: 880-7329-8513.

The complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof by calling the Township's administrative offices at (610) 692-7171 from 8:00 a.m. to 5:00 p.m., Monday through Friday. The Ordinance is also on file for public inspection at the offices of the *Daily Local News* by calling 215-648-1066 and the Chester County Law Library, Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, PA 19380, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

Kristin S. Camp, Esquire  
East Goshen Township Solicitor

***PLEASE PUBLISH ON SEPTEMBER 28, 2020***

Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section, or part thereof not been included herein.

**SECTION 3. Repealer.** All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 4. Effective Date.** This Ordinance shall become effective five days from the date of adoption.

**ENACTED AND ORDAINED** this \_\_\_\_ day of \_\_\_\_\_, 2020.

**ATTEST:**

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

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

\_\_\_\_\_  
E. Martin Shane, Chair

\_\_\_\_\_  
David E. Shuey, Vice-Chair

\_\_\_\_\_  
John Hertzog, Member

\_\_\_\_\_  
Michael P. Lynch, Member

\_\_\_\_\_  
Michele Truitt, Member

F:\Data\Shared Data\Admin Dept\Township Code\SPCA Fees\554620.docx



Jon Altshul

---

**From:** ICMA Admin <admin@solsmart.org>  
**Sent:** Thursday, September 10, 2020 4:48 PM  
**To:** Jon Altshul  
**Cc:** Megan Lynch  
**Subject:** SolSmart Silver Designation for East Goshen, PA - Congratulations!

Hello Mr. Altshul,

On behalf of the entire SolSmart team, I want to thank you for East Goshen's engagement in the SolSmart program and your commitment to making it faster, cheaper and easier to go solar. Based on our review, we are pleased to share East Goshen has received 135 points, which qualifies for Silver designation. Congratulations! This designation is in recognition of all the hard work and leadership your community has shown to reduce soft costs and barriers to going solar.

Please find a list of credits that you applied for and the review team's decision on each one at the link below. For credits not awarded, the team has included an explanation for the reasoning. Should you have any questions about your assessment or wish for further clarification, please let us know.

Credit Summary Link:

[https://drive.google.com/file/d/1HmYWSAL7GlbkgIT\\_tYea6xW\\_ugi8XFxy/view?usp=sharing](https://drive.google.com/file/d/1HmYWSAL7GlbkgIT_tYea6xW_ugi8XFxy/view?usp=sharing)

Prerequisite Summary Link:

<https://drive.google.com/file/d/1KSINJOuJ2oicpzWkrHmrb6GlzbbkAfpq/view?usp=sharing>

If your community is interested in reaching the next tier of SolSmart designation, technical assistance is available at no cost to participants in the SolSmart program. Your primary technical assistance contact will continue to be Megan Lynch and her team at Cadmus Group.

If your community does not plan to reach the next tier of designation, the SolSmart program is honored to award East Goshen your SolSmart Silver designation plaque to commemorate your achievement. This plaque is provided free of cost. Please know we are delivering plaques on a heavily delayed schedule due to COVID-19. We appreciate your patience on its delivery. **Could you please provide me the name, phone number, and address of the contact to whom we should ship the plaque?**

We welcome working with you to discuss opportunities to highlight and promote your designation. **If you prefer to not publicize your designation, please let us know as soon as possible.** We plan to include your achievement in our next SolSmart Designee Map update. At the link below, you will find your Silver communications toolkit that contains a variety of outreach templates, and we encourage you to proceed with issuing your own press release and begin designation promotions at a time that works best for you. The toolkit also includes your Silver designation logo, which we ask that you proudly display on your community's solar landing page. Please let me know if you have trouble accessing the toolkit.

Toolkit Link: <https://drive.google.com/open?id=0Bz7odsZT96OJTDBoeVByUFZmdFU>



Again, Congratulations!

Sincerely,

The SolSmart Team


# Memorandum

---

East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

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

---

Date: 10/2/2020  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer   
Re: False Alarms / False Fire Alarms

---

Dear Board Members,

During your last meeting, the topic of False Alarms came up, so I have provided you with two summary reports, false alarms, and false fire alarms, for your information and use.

Please let me know if you have any questions.

-Mark

## False Alarms by Year and Zoning District

### 2010

Commercial	156	\$7,700.00
Residential	362	\$1,900.00
Unspecified	23	\$700.00
<b>Year Totals:</b>	<b>541</b>	<b>\$10,300.00</b>

### 2011

Commercial	140	\$19,400.00
Residential	336	\$7,000.00
Unspecified	19	\$2,200.00
<b>Year Totals:</b>	<b>495</b>	<b>\$28,600.00</b>

### 2012

Commercial	118	\$15,300.00
Residential	331	\$6,300.00
Unspecified	14	\$1,300.00
<b>Year Totals:</b>	<b>463</b>	<b>\$22,900.00</b>

### 2013

Commercial	88	\$9,900.00
Residential	301	\$6,200.00
Unspecified	17	\$200.00
<b>Year Totals:</b>	<b>406</b>	<b>\$16,300.00</b>

### 2014

Commercial	85	\$5,600.00
Residential	267	\$5,800.00
Unspecified	5	\$100.00
<b>Year Totals:</b>	<b>357</b>	<b>\$11,500.00</b>

### 2015

Commercial	104	\$10,800.00
Residential	219	\$2,600.00
Unspecified	10	\$100.00
<b>Year Totals:</b>	<b>333</b>	<b>\$13,500.00</b>

### 2016

Commercial	119	\$16,700.00
Residential	232	\$2,900.00
Unspecified	11	\$100.00
<b>Year Totals:</b>	<b>362</b>	<b>\$19,700.00</b>

## 2017

Commercial	49	\$2,000.00
Residential	139	\$200.00
Unspecified	19	\$100.00

<b>Year Totals:</b>	<b>207</b>	<b>\$2,300.00</b>
---------------------	------------	-------------------

## 2018

Commercial	63	\$5,200.00
Residential	166	\$800.00
Unspecified	23	\$1,600.00

<b>Year Totals:</b>	<b>252</b>	<b>\$7,600.00</b>
---------------------	------------	-------------------

## 2019

Commercial	75	\$6,400.00
Residential	138	\$800.00
Unspecified	21	\$300.00

<b>Year Totals:</b>	<b>234</b>	<b>\$7,500.00</b>
---------------------	------------	-------------------

## 2020

Commercial	31	\$3,800.00
Residential	78	\$300.00
Unspecified	16	\$900.00

<b>Year Totals:</b>	<b>125</b>	<b>\$5,000.00</b>
---------------------	------------	-------------------

---

<b>Grand Totals:</b>	<b>3,775</b>	<b>\$145,200.00</b>
----------------------	--------------	---------------------

# False Fire Alarms by Year and Zoning District

Commercial	1	
Residential	1	
<b>Year Totals:</b>	<b>2</b>	
<b>2001</b>		
Unspecified	1	
<b>Year Totals:</b>	<b>1</b>	
<b>2004</b>		
Residential	1	
<b>Year Totals:</b>	<b>1</b>	
<b>2017</b>		
Commercial	25	\$1,000.00
Residential	52	\$9,500.00
Unspecified	2	
<b>Year Totals:</b>	<b>79</b>	<b>\$10,500.00</b>
<b>2018</b>		
Commercial	40	\$16,500.00
Residential	53	\$3,000.00
Unspecified	5	
<b>Year Totals:</b>	<b>98</b>	<b>\$19,500.00</b>
<b>2019</b>		
Commercial	36	\$24,000.00
Residential	43	\$4,000.00
Unspecified	4	
<b>Year Totals:</b>	<b>83</b>	<b>\$28,000.00</b>
<b>2020</b>		
Commercial	21	\$9,000.00
Residential	46	\$5,000.00
Unspecified	1	
<b>Year Totals:</b>	<b>68</b>	<b>\$14,000.00</b>
<b>Grand Totals:</b>	<b>332</b>	<b>\$72,000.00</b>

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, SEPTEMBER 15, 2020  
DRAFT MINUTES**

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

**Present:** Chairman Marty Shane; Vice-Chairman David Shuey; Members Michele Truitt, Mike Lynch and John Hertzog; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Zoning Officer Mark Gordon; Park & Recreation Director Jason Lang; Police Chief Brenda Bernot; Fire Marshal Carmen Battavio; Christina Morley (Pipeline Task Force)

**Call to Order & Pledge of Allegiance**

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

**Chairman's Report**

Marty announced that the meeting is being livestreamed on YouTube. The Board also conducted an interview for the vacant auditor position with Brian Nowak, 1590 Wineberry Lane. David made a motion to appoint Brian Nowak to the Township's Board of Auditors. Michele seconded. The motion passed 5-0.

**Emergency Services Report**

Chief Bernot noted that WEGO received 7% more calls in August than the month before, and attributed the uptick to COVID-related anxiety, with more domestic abuse and road rage calls. She also noted that there have been more calls about illegal dirt bikes on Township roads and open spaces, and reminded residents about [the various laws](#) that dirt bike riders may be violating. She thanked the Township for installing a new prescription drug drop off box that will ensure that old prescription drugs are not abused or are damaging area waterways. She also observed that a resident had recently been subject to a scam that resulted in \$43,000 in stolen funds. On a happier note, she reported that many of the officers will be participating in a Blue Beards for Charity drive that will benefit four charities in our community.

Mr. Battavio summarized the August fire and EMS calls in East Goshen, as outlined in the fire company reports. He also reported on a recent blow down on the Enbridge pipeline near Manley Road, about which the Township had not received advanced notice. Both David and Mike stressed the importance of pipeline companies giving the Township advanced notice about any pipeline work, to which



1 Rick stated that he was in the process of sending letters to the owners of all the  
2 pipelines running through the Township about this matter.

3  
4 **Consider Recommendation Regarding Malvern Institute**

5 Rick provided an overview of the events that resulted in the Malvern Institute  
6 Zoning Hearing Board (ZHB) matter being back before the Board of Supervisors,  
7 specifically that in late 2019, the Court of Common Pleas ruled that the ZHB had  
8 erred in its decision and remanded the matter back to the ZHB.

9  
10 Michele noted that Judge Tunnell had only given the ZHB two options to consider in  
11 making its decision. Mike observed that the public's focus should be on the ZHB, and  
12 not the BOS, which does not have any authority over the ZHB's decision-making.

13  
14 David made a motion to recommend that the Zoning Hearing Board consider the  
15 Board of Supervisor's recommendations outlined in its February 7, 2018 letter to  
16 the Zoning Hearing Board. Mike seconded.

17  
18 Marty observed that staff is of the position that a one-story addition has less impact  
19 on the neighbors than a two-story addition. John stated that the Board of  
20 Supervisors has no authority to overrule the decision of the ZHB. Ms. Camp added  
21 that once the ZHB makes its decision, it can be appealed through the courts.

22  
23 Terri Relick, 12 Treemont Drive, stated that she disagreed with the Township's  
24 interpretation of the judge's decision that the Court of Common Pleas remanded the  
25 matter back to the ZHB.

26  
27 Joanne Murphy, 20 Brookmont Drive, stated that Malvern Institute never proved its  
28 hardship. She also asked why the BOS originally took no position on Malvern  
29 Institute's application, to which Marty and Mike indicated that the Board of  
30 Supervisors has traditionally deferred to the ZHB's independence and superior  
31 understanding of the legal principals in these types of matters.

32  
33 Todd Azura, East Whiteland Township, disagreed with the Township's  
34 interpretation of the judge's decision that the Court of Common Pleas remanded the  
35 matter back to the ZHB.

36  
37 Elaine Rogers, 7 Brookmont Drive, stated that the Board had put the interests of the  
38 Malvern Institute above those of Brookmont residents.

39  
40 Lisa O'Neil, 10 Brookmont Drive, stated that the Board of Supervisors had  
41 "scammed" Brookmont residents out of several thousand dollars in property value.

42  
43 Tom McEree, 6 Line Road, expressed displeasure with the Board of Supervisor's  
44 decision.

45  
46 The motion passed 5-0.

1  
2 **Financial Report, August 2020**

3 Jon reported that as of August 31, the General Fund had a surplus of \$701,679 and a  
4 positive budget variance of \$121,674, the first positive budget variance since the  
5 beginning of COVID. He noted that EIT and Real Estate Transfer Tax are doing  
6 substantially better than forecast a few months ago and could finish the year near  
7 their budgeted levels. He is also projecting that the General Fund will finish the year  
8 with a deficit of \$341,315, an improvement of about \$150,000 from a month ago,  
9 despite the Act 111 police arbitration award.

10  
11 **Approval of Minutes of September 1, 2020**

12 David made a motion to approve the minutes of September 1, 2020. Michele  
13 seconded. The motion passed 5-0.

14  
15 **Approval of Treasurer's Reports of September 10, 2020**

16 David made a motion to accept the receipts and approve the expenditures as presented in  
17 the Expenditure Register and as summarized in the September 10, 2020, Treasurer's  
18 Reports. Michele seconded. The motion passed 5-0.

19  
20 **Consider Recommendation for Paoli Pike Trail-Segment B Grant Application**

21 Jason explained that the Township's grant application would be for \$3 million, with  
22 no local match, but that the Township will have spent about \$646,000 in soft costs  
23 for this segment between engineering, appraisals and ROW acquisition costs. John  
24 asked about how much Township funds were being spent on the Paoli Pike Trail  
25 overall. Jon responded that the Township was spending \$2.5 million on soft costs all  
26 total, about \$2.1 million of which had already been spent, and that the Township  
27 had received over \$3.6 million in grant funds for other segments. Therefore, he  
28 calculated that the total cost of the trail would be about \$9.1 million including this  
29 grant award. Michele asked how many times the Township had applied for this  
30 grant, to which Jason responded that this would be the third time. Mike clarified that  
31 the Township was not spending local taxpayer dollars on construction costs. David  
32 made a motion to authorize application for the Commonwealth Financing Authority  
33 Multimodal Transportation Fund for Segment B in the amount of \$3 million. Mike  
34 seconded. The motion passed 3-2, with Michele and John opposed.

35  
36 **Consider Rules for Paoli Pike Trail**

37 Jason solicited feedback about the proposed trail rules. The Board expressed  
38 concerns about electric bikes, handicap accessibility, dogs, and pedestrians and  
39 cyclists on smart phones. David noted that these rules were more etiquette than  
40 enforceable rules, and Rick noted that in order for the rules to be enforceable the  
41 Board would have to adopt an ordinance. Jason agreed to amend the proposed rules  
42 pursuant to the Board's comments and re-present them at a meeting in October.

43  
44 **Consider Brandywine SPCA Fees**

45 Rick provided an overview of the language that Kristin had drafted that would  
46 require residents who picked up lost pets from the SPCA to reimburse the Township

1 for costs incurred. Michele asked whether residents can pay the SPCA directly, to  
2 which Rick responded that the contract that municipalities sign with SPCA doesn't  
3 allow for this. Mike made a motion to direct staff to draft and advertise for adoption  
4 an ordinance on SPCA fees. David seconded. The motion passed 5-0.

5  
6 **Consider Stormwater Operations and Maintenance Agreements**

7 David made a motion to authorize the Chairman to execute stormwater operations  
8 and maintenance agreements for 1316 West Chester Pike, 980 Hershey's Mill Road  
9 and 1538 Oakmont Lane. Michele seconded. The motion passed 5-0.

10  
11 **Consider Linden Lane Emergency Access**

12 Michele explained that she had requested cost information on an emergency access  
13 road between Linden Lane and Goshen Parkway so that first responders can get to  
14 the last six homes on Linden Lane during major storm events, as well as an  
15 emergency access point in the event of a pipeline emergency along Boot Road.

16  
17 Marty stated that the Township needed to determine which parts of the Township  
18 have the worst flooding during major storm events, to which Michele directed staff  
19 to report back on this matter.

20  
21 Mike expressed concern about the Township creating the expectation that we are  
22 able to solve all of the flooding issues in the Township. Mike suggested that staff  
23 reach out to Synthes to inquire about an easement, to which Rick indicated that he  
24 would do so shortly.

25  
26 **Public Comment**

27 Ms. Morley suggested an alternate route for the emergency access road. However,  
28 staff raised concerns about that route running through a wetland, as well as the  
29 impact of that route on Synthes's property.

30  
31 **Correspondence, Reports of Interest**

32 The Board acknowledged the following correspondence and reports of interest:

- 33 • August 28, 2020 note of appreciation to Township staff from Chuck and Ruth  
34 Florian

35  
36 **Adjournment**

37 There being no further business, David made a motion to adjourn at 9:40pm.  
38 Michele seconded. The motion passed 5-0.

39  
40 Respectfully submitted,  
41 *Jon Altshul, Recording Secretary*

42  
43 Attached: September 10, 2020 Treasurer's Reports

**TREASURER'S REPORT**  
**RECEIPTS AND BILLS**

**August 27, 2020 - September 10, 2020**

**GENERAL FUND**

Real Estate Tax	\$14,825.79
Earned Income Tax	\$90,266.00
Local Service Tax	\$7,433.15
Transfer Tax	\$0.00
General Fund Interest Earned	\$1,181.05
Total Other Revenue	\$22,696.07

**Total General Fund Receipts: \$136,402.06**

Accounts Payable	\$494,934.37
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$133,787.64

**Total Expenditures: \$629,722.01**

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$12.88
<b>Total State Liquid Fuels Receipts:</b>	<b>\$12.88</b>

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

**CAPITAL RESERVE FUND**

Receipts	\$248,482.25
Interest Earned	\$999.29
<b>Total Capital Reserve Fund Receipts:</b>	<b>\$249,481.54</b>

Accounts Payable	\$250,279.75
<b>Total Expenditures:</b>	<b>\$250,279.75</b>

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$144.50
<b>Total Transportation Fund Receipts:</b>	<b>\$144.50</b>

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

**SEWER OPERATING FUND**

Receipts	\$150,943.41
Interest Earned	\$218.38
<b>Total Sewer Operating Fund Receipts:</b>	<b>\$151,161.79</b>

Accounts Payable	\$17,263.67
Electronic Pmts:	
Credit Card	\$0.00
Debt Service	\$0.00
<b>Total Expenditures:</b>	<b>\$17,263.67</b>

**REFUSE FUND**

Receipts	\$47,652.75
Interest Earned	\$110.75
<b>Total Refuse Fund Receipts:</b>	<b>\$47,763.50</b>

Accounts Payable	\$63,656.61
Credit Card	\$0.00
<b>Total Expenditures:</b>	<b>\$63,656.61</b>

**BOND FUND**

Receipts	\$0.00
Interest Earned	\$372.64
<b>Total Bond Fund Receipts:</b>	<b>\$372.64</b>

Accounts Payable	\$72,141.14
<b>Total Expenditures:</b>	<b>\$72,141.14</b>

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$393.60
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<b>\$393.60</b>

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

**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$552.15
<b>Total Operating Reserve Fund Receipts:</b>	<b>\$552.15</b>

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

1

---

---

**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

---

---

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

---

Attached please find the Treasurer's Report for the weeks of September 11, 2020 – October 1, 2020, reflecting three weeks of payroll.

Please note that this report includes the quarterly inter-fund chargebacks from the Sewer Fund (\$65,365), Refuse Fund (\$18,598) and Municipal Authority (\$7,884). These chargebacks show up in the Treasurer's Report as General Fund revenues, but as expenditures from the three individual funds. In addition, it reflects the pass through receipts and expenditures for Volunteer Fire Relief funding (\$138,015, up \$25,289 over 2019) and State Pension Aid (\$241,268, up \$5,995 over 2019). Note that the majority of the State Pension Aid was already contributed to the pension plans prior to receipt of the funds; therefore, the aid shows up as a General Fund revenue, but other than a \$1,764 payment to the Non-uniformed plan for the 2020 reconciliation does not show up as an expense.

**Recommended motion:** Mr. Chairman, I move that we graciously accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

**TREASURER'S REPORT  
RECEIPTS AND BILLS**

**September 10, 2020 - October 1, 2020**

**GENERAL FUND**

Real Estate Tax	\$9,574.10
Earned Income Tax	\$143,400.00
Local Service Tax	\$9,200.00
Transfer Tax	\$86,837.87
General Fund Interest Earned	\$0.00
Total Other Revenue	\$525,315.71

**Total General Fund Receipts: \$774,327.68**

Accounts Payable	\$661,621.21
Electronic Pmts:	
Credit Card	\$5,419.05
Postage	\$0.00
Debt Service	\$5,334.22
Payroll	\$215,872.03

**Total Expenditures: \$888,246.51**

**STATE LIQUID FUELS FUND**

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

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

**CAPITAL RESERVE FUND**

Receipts	\$173,356.75
Interest Earned	\$0.00
<b>Total Capital Reserve Fund Receipts:</b>	<b><u>\$173,356.75</u></b>

Accounts Payable	\$187,128.25
<b>Total Expenditures:</b>	<b><u>\$187,128.25</u></b>

**TRANSPORTATION FUND**

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

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

**SEWER OPERATING FUND**

Receipts	\$41,438.62
Interest Earned	\$0.00

**Total Sewer Operating Fund Receipts: \$41,438.62**

Accounts Payable	\$110,170.38
Electronic Pmts:	
Credit Card	\$3,723.41
Debt Service	\$134,143.01
<b>Total Expenditures:</b>	<b><u>\$248,036.80</u></b>

**REFUSE FUND**

Receipts	\$16,639.83
Interest Earned	\$0.00
<b>Total Refuse Fund Receipts:</b>	<b><u>\$16,639.83</u></b>

Accounts Payable	\$22,471.44
Credit Card	\$26,032.17
<b>Total Expenditures:</b>	<b><u>\$48,503.61</u></b>

**BOND FUND**

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

Accounts Payable	\$80,417.83
<b>Total Expenditures:</b>	<b><u>\$80,417.83</u></b>

**SEWER CAPITAL RESERVE FUND**

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

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

**OPERATING RESERVE FUND**

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

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



EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
September 25, 2020

**GENERAL FUND:**

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

**SEWER FUND:**

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$19,295.10	\$0.00	<b>2008</b>	RCSTP Expansion	\$9,500,000	\$5,847,000.00	2032
\$4,847.91	\$110,000.00	<b>2013</b>	Diversion Projects	\$2,500,000	\$1,908,000.00	2033
\$0.00	\$0.00	<b>2017</b>	S West Goshen STP	\$2,840,000	\$2,705,000.00	2037

EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
September 25, 2020

**GENERAL FUND:**

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

**SEWER FUND:**

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$19,295.10	\$0.00	<b>2008</b>	RCSTP Expansion	\$9,500,000	\$5,847,000.00	2032
\$4,847.91	\$110,000.00	<b>2013</b>	Diversion Projects	\$2,500,000	\$1,908,000.00	2033
\$0.00	\$0.00	<b>2017</b>	S West Goshen STP	\$2,840,000	\$2,705,000.00	2037

Report Date 09/21/20

Expenditures Register  
GL-2009-75633

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
1903				ALTHOUSE, GARY						
	63124	1	01487 4600	TRAINING & SEMINARS-EMPLY PHRC WEBINAR	090820	09/18/20		09/18/20		20.00
										20.00
2074				ASPHALT CARE EQUIPMENT AND SUPPLIES						
	63125	1	01438 2455	MATER. & SUPPLY-RESURFAC. OVERLAY TOOLS & TACK COAT	105625	09/18/20		09/18/20		869.94
										869.94
4384				BATCHELOR, ANNE						
	63126	1	01367 3711	PILATES	1607130	09/18/20		09/18/20		44.00
				REFUND RE: PILATES CLASS						44.00
3488				CINTAS CORPORATION #287						
	63127	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4059171876	09/18/20		09/18/20		50.23
				WEEK END 8/19/20 CLEAN MATS						
	63127	2	01487 1910	UNIFORMS	4059171876	09/18/20		09/18/20		542.25
				WEEK END 8/19/20 CLEAN UNIFORMS						
	63128	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4058527084	09/18/20		09/18/20		50.23
				WEEK END 8/12/20 CLEAN MATS						
	63128	2	01487 1910	UNIFORMS	4058527084	09/18/20		09/18/20		542.25
				WEEK END 8/12/20 CLEAN UNIFORMS						
										1,184.96
2491				COMCAST 8499-10-109-0107472						
	63131	1	01401 3210	COMMUNICATION EXPENSE	091020	09/18/20		09/18/20		34.77
				0107472 9/17-10/16/20 PW TV						34.77
3249				COMCAST 8499-10-109-0107712						
	63130	1	01401 3210	COMMUNICATION EXPENSE	090420	09/18/20		09/18/20		108.35
				0107712 9/5-10/4/20 EG PARK LED						108.35
3490				COMCAST 8499-10-109-0111284						
	63129	1	01401 3210	COMMUNICATION EXPENSE	090420	09/18/20		09/18/20		34.77
				0111284 9/9-10/8/20 PW SPEC.VIDEO						34.77

**PAGE 2**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
317				CONTRACTOR'S CHOICE						
	63132	1	01430	2330 VEHICLE MAINT AND REPAIR REPAIR ESTIMATE	00251261	09/18/20		09/18/20		20.00
										20.00
4385				DALY, LORRAINE						
	63134	1	01367	3509 ROBOTICS PROGRAM REFUND FOR CANCELLED LEGO CAMP	825065	09/18/20		09/18/20		100.00
										100.00
3941				DISCOVERY BENEFITS INC.						
	63136	1	01487	1500 MISC. EMPLOYEE BENEFITS AUGUST 2020 FSA	0001219859-IN	09/18/20		09/18/20		50.00
										50.00
4386				DONEGAN, MARY						
	63135	1	01367	3100 SUMMER PROGRAM FULL DAY CAMP ADJUSTMENT - REFUND	824546	09/18/20		09/18/20		90.00
										90.00
787				EXCEL ELEVATOR & ESCALATOR						
	63137	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - SEPTEMBER 2020	R126	09/18/20		09/18/20		40.00
										40.00
4136				FIRSTNET - #287290606505						
	63138	1	01401	3210 COMMUNICATION EXPENSE AUGUST 2020	505X09082020	09/18/20		09/18/20		928.86
										928.86
4137				FIRSTNET - #287290608802						
	63139	1	01401	3210 COMMUNICATION EXPENSE AUGUST 2020	802X09082020	09/18/20		09/18/20		631.02
										631.02
1970				GANNETT FLEMING INC.						
	63144	1	01408	3130 ENGINEERING SERVICES PROF.SERV. H.MILL DAM EMERG.INSPECT AUGUST 2020	060466.18*99972	09/18/20		09/18/20		2,310.00
										2,310.00

Report Date 09/21/20

Expenditures Register  
GL-2009-75633

PAGE 3

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
3370				GROFF TRACTOR MID-ATLANTIC						
63145	1	01438	3840	EQUIPMENT RENTAL	SW0121227-1	09/18/20		09/18/20		508.50
				OPERATOR TRAINING - R700S CRUSHER						
										508.50
2717				HIGGINS & SONS INC., CHARLES A.						
63146	1	01433	2500	MAINT. REPAIRS.TRAFF.SIG.	52389	09/18/20		09/18/20		130.00
				TRAF.LIGHT REPAIR - WESTTOWN WAY & RT.3						
63147	1	01433	2500	MAINT. REPAIRS.TRAFF.SIG.	52501	09/18/20		09/18/20		2,583.44
				TRAF.LIGHT REPAIR -PAOLI PK. & BOOT						
				PIPE HIT BY CONTRACTOR						
										2,713.44
627				HIGHWAY MATERIALS INC.						
63150	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	182268	09/18/20		09/18/20		117.89
				2.68 TONS 19mm,0.3<3,B INLET TOPS						
										117.89
3838				KNIGHT BROS. INC.						
63151	1	01438	2460	TREE REMOVAL	14903	09/18/20		09/18/20		1,840.00
				MISC.TREE SERVICE - STUMP GRINDING						
				GATESWOOD & WYLLPEN DEAD ASH TREE						
63151	2	01438	2460	TREE REMOVAL	14903	09/18/20		09/18/20		5,760.00
				MISC.TREE SERVICE - STORM CLEANUP						
				TOWNE DRIVE						
63151	3	01438	2460	TREE REMOVAL	14903	09/18/20		09/18/20		2,640.00
				MISC.TREE SERVICE - MORSTEIN - DEAD						
				ASH TREES						
63151	4	01438	2460	TREE REMOVAL	14903	09/18/20		09/18/20		1,920.00
				MISC.TREE SERVICE - HERSHEY'S MILL						
				& LOCHWOOD - DEAD ASH TREES						
63151	5	01438	2460	TREE REMOVAL	14903	09/18/20		09/18/20		1,840.00
				MISC.TREE SERVICE STUMP GRINDING						
				HERSHEY MILL RD.						
										14,000.00
1927				LAMB MCERLANE PC						
63152	1	01404	3140	LEGAL - ADMIN	188324	09/18/20		09/18/20		561.00
				LEGAL SERVICE 8/03-8/31/20 PIPELINE						
63153	1	01404	3140	LEGAL - ADMIN	187624	09/18/20		09/18/20		527.00
				LEGAL SERVICE 7/22-7/30/20 PIPELINE						
										1,088.00

RECHARGED TO MYSES,  
PAYMENT NOT REC'D YET

**PAGE 4**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
813				MAIN LINE CONCRETE						
63154	1	01436	2450	STORMWATER MATERIALS & SUPPLIES 4 YDS CONCRETE - ENTERPRISE DR.	466914	09/18/20		09/18/20		662.00
63156	1	01436	2450	STORMWATER MATERIALS & SUPPLIES 2 YDS CONCRETE - CURB CORPORATE PK.	467187	09/18/20		09/18/20		436.00
										1,098.00
4036				MELLINGER & SONS LLC., ELVIN E.						
63158	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS BLACK SMITH COAL	3190	09/18/20		09/18/20		400.00
										400.00
1641				NAPA AUTO PARTS						
63159	1	01430	2330	VEHICLE MAINT AND REPAIR OIL, AIR & FUEL FILTERS	2-821157	09/18/20		09/18/20		741.00
63160	1	01430	2330	VEHICLE MAINT AND REPAIR BRAKLEEN	2-821408	09/18/20		09/18/20		39.00
63161	1	01430	2330	VEHICLE MAINT AND REPAIR BATTERY CORE RETURN (3)	2-820619	09/18/20		09/18/20		-81.00
63162	1	01430	2330	VEHICLE MAINT AND REPAIR OIL & AIR FILTERS	2-821611	09/18/20		09/18/20		147.02
63163	1	01430	2330	VEHICLE MAINT AND REPAIR AIR FILTER, SPARK PLUGS & OIL FILTERS	6-221961	09/18/20		09/18/20		34.18
63164	1	01430	2330	VEHICLE MAINT AND REPAIR DRAIN PAN HOSE	2-821315	09/18/20		09/18/20		71.55
										951.75
3679				NETCARRIER TELECOM INC. 67846						
63166	1	01401	3210	COMMUNICATION EXPENSE 9/1/20 - 9/30/20	671383	09/18/20		09/18/20		523.24
										523.24
1554				OFFICE DEPOT						
63171	1	01401	2100	MATERIALS & SUPPLIES SELF INK STAMP	120081369001	09/18/20		09/18/20		27.99
										27.99



**Report Date** 09/21/20

## Expenditures Register

### GL-2009-75633

**PAGE 5**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2593				PECO - 18510-39089						
	63175	1	01454	3600 UTILITIES 18510-39089 7/31-8/31/20 BOW TR.PMP	090120	09/18/20		09/18/20		80.05
										80.05
1032				PECO - 99193-01302						
	63173	1	01409	3600 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 7/24-8/24/20	090320	09/18/20		09/18/20		1,842.94
	63173	2	01454	3600 UTILITIES 99193-01302 7/24-8/24/20	090320	09/18/20		09/18/20		98.63
										1,941.57
1052				PENNONI ASSOCIATES INC.						
	63176	1	01408	3131 ENGINEER.& MISC.RECHARGES SERVICE THRU 7/26/20 O'KANE	1037624	09/18/20		09/18/20		165.00
	63177	1	01408	3131 ENGINEER.& MISC.RECHARGES SERVICE THRU 7/26/20 FERRY 938A CORNWALLIS	1037623	09/18/20		09/18/20		97.00
	63178	1	01408	3131 ENGINEER.& MISC.RECHARGES SERVICE THRU 7/26/20 E.G.ELEMENTARY	1037622	09/18/20		09/18/20		264.00
	63179	1	01408	3131 ENGINEER.& MISC.RECHARGES SERVICE THRU 7/26/20 SUNOCO PIPELN	1037503	09/18/20		09/18/20		66.00
										592.00
1087				PIPE XPRESS INC.						
	63182	1	01436	2450 STORMWATER MATERIALS & SUPPLIES PIPING - LOCHWOOD CH. STORM SEWER	107362	09/18/20		09/18/20		7,283.90
										7,283.90
2539				PRECISION MECHANICAL SERVICES						
	63183	1	01409	3840 DISTRICT COURT EXPENSES AIR CONDITIONING REPAIR DC/POLICE	SC-19798	09/18/20		09/18/20		345.00
										345.00
3181				ROTHWELL DOCUMENT SOLUTIONS						
	63184	1	01401	3840 RENTAL OF EQUIP. -OFFICE LANIER/MPC6004ex CONT. CHARGE 6/18- 9/17/20	154944	09/18/20		09/18/20		642.37
	63184	2	01401	3840 RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN CONTRT. CHR.G.6/18- 9/17/20	154944	09/18/20		09/18/20		85.00
										727.37

**Report Date** 09/21/20

## Expenditures Register

### GL-2009-75633

**PAGE 6**

[illegible]

**PAGE 7**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
317				CONTRACTOR'S CHOICE						
63133	1	05422	3701	R.C. COLLEC.-MAINT.& REPR TRAK-IT PIN & WASHERS - HM PS	00251157	09/18/20		09/18/20		125.38
										125.38
627				HIGHWAY MATERIALS INC.						
63148	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. 3 TONS 19mm,0.3<3,B MANHOLES	181831	09/18/20		09/18/20		131.97
63149	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. 16.95 TONS 19mm,0.3<3,B MANHOLES	182202	09/18/20		09/18/20		745.63
										877.60
813				MAIN LINE CONCRETE						
63155	1	05422	3701	R.C. COLLEC.-MAINT.& REPR SAND BAR, STUCCO WIRE & MASON	467266	09/18/20		09/18/20		49.30
										49.30
3043				MAIN POOL & CHEMICAL COMP. INC.						
63157	1	05422	2440	R.C. STP- CHEMICALS 1780 GALS. ALUMINUM SULFATE & 216 50LB BAGS OF SODIUM CARBONATE	2085126	09/18/20		09/18/20		6,738.40
										6,738.40
3675				NETCARRIER TELECOM INC. 67889						
63167	1	05420	3602	C.C. COLLECTION -UTILITIES 9/1/20 - 9/30/20	671388	09/18/20		09/18/20		50.55
										50.55
3676				NETCARRIER TELECOM INC. 67890						
63170	1	05422	3600	R.C STP -UTILITIES 9/1/20 - 9/30/20	671389	09/18/20		09/18/20		50.51
										50.51
3677				NETCARRIER TELECOM INC. 67887						
63165	1	05420	3602	C.C. COLLECTION -UTILITIES 9/1/20 - 9/30/20	671386	09/18/20		09/18/20		50.77
										50.77

**PAGE 8**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3678				NETCARRIER TELECOM INC. 67888						
	63168	1	05420 3603	ASHBRIDGE - UTILITIES 9/1/20 - 9/30/20	671387	09/18/20		09/18/20		51.02
										51.02
3725				NETCARRIER TELECOM INC. 68255						
	63169	1	05420 3604	MILL VAL./BARKWAY UTILITIES 9/1/20 - 9/30/20	671535	09/18/20		09/18/20		51.76
										51.76
2827				PECO - 04725-43025						
	63174	1	05420 3603	ASHBRIDGE - UTILITIES 04725-43025 7/31-8/31/20 WYLLPN PMP	090120	09/18/20		09/18/20		680.52
										680.52
1031				PECO - 99193-01204						
	63172	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 7/24-8/27/20	090320	09/18/20		09/18/20		263.54
	63172	2	05420 3604	MILL VAL./BARKWAY UTILITIES 99193-01204 7/24-8/27/20	090320	09/18/20		09/18/20		151.87
	63172	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 7/24-8/27/20	090320	09/18/20		09/18/20		10.26
	63172	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 7/24-8/27/20	090320	09/18/20		09/18/20		81.55
	63172	5	05422 3600	R.C STP -UTILITIES 99193-01204 7/24-8/27/20	090320	09/18/20		09/18/20		8,346.03
										8,853.25
1087				PIPE XPRESS INC.						
	63180	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PVC PIPING	107331	09/18/20		09/18/20		696.84
	63181	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I UNIVERSAL SEWER REPAIR COUPLING	107338	09/18/20		09/18/20		734.81
	63181	2	05422 3701	R.C. COLLEC.-MAINT.& REPR UNIVERSAL SEWER REPAIR COUPLING	107338	09/18/20		09/18/20		734.81
										2,166.46

Report Date 09/21/20

Expenditures Register  
GL-2009-75633

PAGE 9

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>08 BOND FUNDS (CAPITAL PROJECTS)</b>										
1970				GANNETT FLEMING INC.						
63140	1	08454	6010	MILLTOWN DAM ENGINEERING	060466.06*99968	09/18/20		09/18/20		9,100.00
				PROF.SERV. MILLTOWN DAM 12/28/19 -						
				7/31/20 HAZARD REDUCTION						
63141	1	08454	6010	MILLTOWN DAM ENGINEERING	060466.11*99969	09/18/20		09/18/20		23,410.00
				PROF.SERV. MILLTOWN DAM 12/28/19 -						
				7/31/20 RESERVOIR ENHANCEMENTS						
63142	1	08454	6050	HERSHEY'S MILL ENGINEERING	060466.17*99971	09/18/20		09/18/20		18,000.00
				PROF.SERV. H.MILL DAM 12/28/19 -						
				7/31/20 BID & CONSTRUCTION						
63143	1	08454	6050	HERSHEY'S MILL ENGINEERING	060466.12*99970	09/18/20		09/18/20		5,000.00
				PROF.SERV. H.MILL DAM 12/28/19 -						
				7/31/20 RESERVOIR ENHANCEMENTS						
										55,510.00
										119,714.58
										0 Printed, totaling 119,714.58

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	44,459.06	GENERAL FUND
05	05	19,745.52	SEWER OPERATING
08	08	55,510.00	BOND FUNDS (CAPITAL PROJECTS)
		119,714.58	

## PERIOD SUMMARY

Period	Amount
2009	119,714.58
	119,714.58

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2009

Doing a page break

Creating a CSV File

Archiving to Expenditures Register-2009.txt

MARPO5 run by BARBARA 11 : 23 AM

Report Date 09/24/20

Expenditures Register  
GL-2009-75681

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>03 CAPITAL RESERVE FUND</b>										
36				MYERS L.P., ALLAN A.						
63191	1	03460	7403	PAOLI PK. TRAIL - SEGMENT C	APP.#6	09/24/20	09/24/20	09/24/20	1426	149,795.14
				APPLIC.#6 - PAOLI PK. TRAIL C						
										149,795.14
1349				TRAFFIC PLANNING & DESIGN INC.						
63192	1	03460	7403	PAOLI PK. TRAIL - SEGMENT C	INV.#5	09/24/20	09/24/20	09/24/20	1427	7,853.87
				PAOLI PK PROJECT 7/1-7/31/20 C						
63192	2	03460	7404	PAOLI PK. TRAIL - SEGMENT D	INV.#5	09/24/20	09/24/20	09/24/20	1427	7,853.87
				PAOLI PK PROJECT 7/1-7/31/20 D						
63192	3	03460	7405	PAOLI PK. TRAIL - SEGMENT E	INV.#5	09/24/20	09/24/20	09/24/20	1427	7,853.87
				PAOLI PK PROJECT 7/1-7/31/20 F						
										23,561.61
										173,356.75
										2 Printed, totaling 173,356.75

## FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	173,356.75	CAPITAL RESERVE FUND
		173,356.75	

## PERIOD SUMMARY

Period	Amount
2009	173,356.75
	173,356.75

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2009

Doing a page break

Archiving to Expenditures Register-2009.txt

MARPO5 run by BARBARA 9 : 29 AM



Report Date 09/25/20

Expenditures Register  
GL-2009-75696

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
558				GOSHEN VOL FIREMAN'S RELIEF ASSOCIATION						
63197	1	01411	5250	VOL.FIRE RELIEF ASSOC.- EXPENSE	092520	09/25/20		09/25/20		131,114.33
				95% VOLUNTEER FIRE RELIEF AID- 2020						
				GOSHEN						
										131,114.33
3581				MALVERN FIRE RELIEF ASSOCIATION						
63196	1	01411	5250	VOL.FIRE RELIEF ASSOC.- EXPENSE	092520	09/25/20		09/25/20		6,900.75
				5% VOLUNTEER FIRE RELIEF AID - 2020						
				MALVERN						
										6,900.75
<b>05 SEWER OPERATING</b>										
425				EAST GOSHEN TOWNSHIP - GENERAL						
63193	1	05420	1400	C.C. METERS -WAGES	092420	09/25/20		09/25/20		4,776.70
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	2	05420	2510	C.C. METERS -VEHICLE OPER.	092420	09/25/20		09/25/20		761.18
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	3	05420	1402	C.C. COLLECTION - WAGES	092420	09/25/20		09/25/20		16,888.29
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	4	05420	2512	C.C. COLLEC.-VEHICLE OPER.	092420	09/25/20		09/25/20		4,598.69
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	5	05420	1401	C.C. INTERCEPTOR - WAGES	092420	09/25/20		09/25/20		223.11
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	6	05420	2511	C.C. INTERCPT-VEHICLE OPER	092420	09/25/20		09/25/20		71.64
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	7	05420	1405	ASHBRIDGE WAGES	092420	09/25/20		09/25/20		2,420.32
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	8	05420	2515	ASHBRIDGE - VEHICLE OPER	092420	09/25/20		09/25/20		385.07
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	9	05420	1406	MILL VALLEY - WAGES	092420	09/25/20		09/25/20		2,232.27
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	10	05420	2516	MILL VALLEY - VEHICLE OPER	092420	09/25/20		09/25/20		349.25
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	11	05422	1401	R.C. COLLEC.- WAGES	092420	09/25/20		09/25/20		2,555.96
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	12	05422	2511	R.C. COLLEC-VEHICLE OPER.	092420	09/25/20		09/25/20		121.55
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	13	05422	1400	R.C. STP- WAGES	092420	09/25/20		09/25/20		11,234.36
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	14	05422	2510	R.C. STP-VEHICLE OPER.	092420	09/25/20		09/25/20		2,806.67
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	15	05422	1402	R.C. COLLECTIONS WAGES I&I	092420	09/25/20		09/25/20		108.45
				QTR.3 2020 REIMBURSEMENT SEWER						
63193	16	05422	2512	R.C. COLLECT.-VEH OPERATING - I&I	092420	09/25/20		09/25/20		53.73
				QTR.3 2020 REIMBURSEMENT SEWER						

Report Date 09/25/20

Expenditures Register  
GL-2009-75696

PAGE 2

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
425				EAST GOSHEN TOWNSHIP - GENERAL						
	63193	17	05429 1401	PA ONE CALL - WAGES	092420	09/25/20		09/25/20		137.02
				QTR.3 2020 REIMBURSENT SEWER						
	63193	18	05429 1400	ADMIN.- WAGES	092420	09/25/20		09/25/20		22,504.61
				QTR.3 2020 REIMBURSENT SEWER						
	63193	19	05429 3730	ADMIN.-BLDG.OVERHEAD	092420	09/25/20		09/25/20		-6,863.74
				QTR.3 2020 REIMBURSENT SEWER						
<b>06 REFUSE</b>										
425				EAST GOSHEN TOWNSHIP - GENERAL						
	63194	1	06427 1400	REFUSE - WAGES	092420-R	09/25/20		09/25/20		16,696.00
				QTR.3 2020 REIMBURSENT REFUSE						
	63194	2	06427 3730	ADMIN.BLDG.OVERHEAD	092420-R	09/25/20		09/25/20		1,902.00
				QTR.3 2020 REIMBURSENT REFUSE						
<b>07 MUNICIPAL AUTHORITY</b>										
425				EAST GOSHEN TOWNSHIP - GENERAL						
	63195	1	07424 1400	ADMINISTRATIVE WAGES	092520 MA	09/25/20		09/25/20		7,884.44
				QTR.3 2020 REIMBURSENT MUN.AUTH.						
										91,847.57
										229,862.65
										0 Printed, totaling 229,862.65

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	138,015.08	GENERAL FUND
05	05	65,365.13	SEWER OPERATING
06	06	18,598.00	REFUSE
07	07	7,884.44	MUNICIPAL AUTHORITY
		229,862.65	

## PERIOD SUMMARY

Period	Amount
2009	229,862.65
	229,862.65

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2009

Archiving to Expenditures Register-2009.txt

MARPO5 run by BARBARA 12 : 37 PM

**Report Date** 09/28/20

## Expenditures Register

### GL-2009-75711

**PAGE 1**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6				ABC PAPER & CHEMICAL INC						
63198	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	108575A	09/28/20		09/28/20		46.00
				ANTIBACTERIAL SOAP						
63199	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	108824	09/28/20		09/28/20		164.57
				DISINFECTANT SPRAY						
										210.57
1198				BRANDYWINE VALLEY SPCA						
63202	1	01410	5400	S.P.C.A. CONTRACT	3931	09/28/20		09/28/20		393.82
				STRAY PICK-UP/ACTIVITY AUGUST 2020						
										393.82
2695				BRICKHOUSE ENVIRONMENTAL						
63204	1	01454	3000	GENERAL EXPENSE	3472	09/28/20		09/28/20		335.41
				AUGUST 2020 - SUMMER WATER SAMPLING						
										335.41
197				BUCKLEY BRION MCGUIRE & MORRIS						
63207	1	01414	3141	LEGAL - ZONING HEARING BOARD	23205	09/28/20		09/28/20		57.00
				LEGAL SERVICE 8/12-8/17/20 MALVERN						
				INSTITUTE ZHB APPLICATION						
63208	1	01414	3141	LEGAL - ZONING HEARING BOARD	23281	09/28/20		09/28/20		1,162.60
				LEGAL SERVICE 8/3-8/31/20 1339 PARK						
				AVE. (PLUMMER) ZONING APPEAL						
63209	1	01404	3140	LEGAL - ADMIN	23266	09/28/20		09/28/20		500.00
				LEGAL SERVICE 7/23-8/19/20						
63209	2	01414	3110	LEGAL - CODES	23266	09/28/20		09/28/20		180.00
				LEGAL SERVICE 7/23-8/19/20						
63209	3	01414	3141	LEGAL - ZONING HEARING BOARD	23266	09/28/20		09/28/20		40.00
				LEGAL SERVICE 7/23-8/19/20						
										1,939.60
1891				CHESTER COUNTY COATING						
63212	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	33137	09/28/20		09/28/20		278.00
				BLAST PRIMER & BLACK - STORMWATER						
				GRATES						
										278.00

Report Date 09/28/20

## Expenditures Register

### GL-2009-75711

**PAGE 2**

[illegible]

**PAGE 3**

[illegible]

**Report Date** 09/28/20

## Expenditures Register

### GL-2009-75711

**PAGE 4**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
2914				BIG FISH ENVIRONMENTAL SERVICES INC.						
	63201	1	05422	4500 R.C. STP-CONTRACTED SERV.	20-0831	09/28/20		09/28/20		16,793.74
				SERVICES RE: RCSTP - AUGUST 2020						
										16,793.74
2695				BRICKHOUSE ENVIRONMENTAL						
	63203	1	05422	3700 R.C. STP-MAINT.& REPAIRS	3469	09/28/20		09/28/20		1,622.16
				AUGUST 2020 - E-GOSHEN/APPLBRK CC/ GW Mon						
										1,622.16
197				BUCKLEY BRION MCGUIRE & MORRIS						
	63205	1	05429	3140 ADMIN - LEGAL	23203	09/28/20		09/28/20		21.25
				LEGAL SERVICE 8/19/20						
										21.25
765				LEC - LENNI ELECTRIC CORPORATION						
	63217	1	05422	3700 R.C. STP-MAINT.& REPAIRS	200849	09/28/20		09/28/20		116.50
				RCSTP - DISCONNECT PUMP FR SBR TANK						
										116.50
4388				LYLE, JANET						
	63220	1	05364	1000 REVENUE - SEWER FEES	092120	09/28/20		09/28/20		220.00
				REFUND RE: OVERPAYMENT UTILITY BILL						
										220.00
1005				PENNSYLVANIA ONE CALL SYSTEM						
	63223	2	05420	3701 C.C. INTERCEPT.-MAINT.&REP	0000871276	09/28/20		09/28/20		43.33
				MONTHLY ACTIVITY - AUGUST 2020						
	63223	3	05420	3702 C.C. COLLEC.-MAINT.& REPR.	0000871276	09/28/20		09/28/20		43.34
				MONTHLY ACTIVITY - AUGUST 2020						
										86.67

**PAGE 5**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06	REFUSE									
197				BUCKLEY BRION MCGUIRE & MORRIS						
	63205	2	06427	3140 LEGAL SERVICES	23203	09/28/20		09/28/20		21.25
				LEGAL SERVICE 8/19/20						
										21.25
4081				TOTAL RECYCLE INC.						
	63226	1	06427	4504 RECYCLING FEES	0000009784	09/28/20		09/28/20		2,836.28
				AUGUST 2020 RECYCLING FEES						
										2,836.28

**PAGE 6**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07	<b>MUNICIPAL AUTHORITY</b>									
765	LEC - LENNI ELECTRIC CORPORATION									
63219	1	07429	1503	HERSHEYS MILL PUMP STATION CAPITAL	200837	09/28/20		09/28/20		7,875.02
				HERSH.MILL GENERATOR INSTALL. JUNE- AUGUST 2020						
										7,875.02



Report Date 09/28/20

Expenditures Register  
GL-2009-75711

PAGE 7

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>08 BOND FUNDS (CAPITAL PROJECTS)</b>										
4118				APPRAISAL REVIEW SPECIALISTS						
	63200	1	08459 6000	MISC TRAIL EXPENSES	200901	09/28/20		09/28/20		4,400.00
				PREP. & APPRAISAL REVIEW SERVICES- PARCELS 53-3-1.8 W.HICKS & 53-3-1.9 P.HICKS						
	63200	2	08459 6000	MISC TRAIL EXPENSES	200901	09/28/20		09/28/20		4,400.00
				PREP. & APPRAISAL REVIEW SERVICES- PARCELS 53-4-166&167 - 1351 PAOLI PK.ASSOC. & 53-4-168&169 ACERO HOLD						
										8,800.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
	63206	1	08459 6000	MISC TRAIL EXPENSES	23204	09/28/20		09/28/20		40.00
				LEGAL SERVICE 8/31/20 PAOLI PK TRL.						
										40.00
										45,586.54
										0 Printed, totaling 45,586.54

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	7,153.67	GENERAL FUND
05	05	18,860.32	SEWER OPERATING
06	06	2,857.53	REFUSE
07	07	7,875.02	MUNICIPAL AUTHORITY
08	08	8,840.00	BOND FUNDS (CAPITAL PROJECTS)
		45,586.54	

## PERIOD SUMMARY

Period	Amount
2009	45,586.54
	45,586.54

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2009

Doing a page break

Creating a CSV File

Archiving to Expenditures Register-2009.txt

MARPO5 run by BARBARA 1 : 32 PM

Report Date 09/29/20

Procurement Card Entries

PAGE 1

MAR17 run by BARBARA

10 : 26 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2009			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - PIPELINE TASKFORCE	2226	21ST CENT.MEDIA NEWS #884433	2053503	08/27/20	46.62	PC	75731	1	
	01401	3400	NOTICE - DECOMMISSIONING HERSHEY'S	2226	21ST CENT.MEDIA NEWS #884433	2048836	08/25/20	181.30	PC	75731	2	
	05422	3701	STAND BY TIME - AUGUST 2020	4045	ACE DISPOSAL CORPORATION	166077	09/01/20	75.00	PC	75731	3	
	05422	4500	LAB TESTING RCSTP - 8/18/20	2918	ALS ENVIRONMENTAL	40-2428008	08/31/20	120.00	PC	75731	4	
	05422	4500	LAB TESTING RCSTP - 8/11-8/18/20	2918	ALS ENVIRONMENTAL	40-2427679	08/31/20	177.00	PC	75731	5	
	06427	4502	WEEK 9/1/20 - 9/4/20	241	C.C. SOLID WASTE AUTHORITY	58097-R	09/07/20	3,099.42	PC	75731	6	
	06427	4502	8/24/20 - 8/31/20	241	C.C. SOLID WASTE AUTHORITY	58031-R	08/31/20	7,968.71	PC	75731	7	
	05422	4502	8/24/20 - 8/31/20	241	C.C. SOLID WASTE AUTHORITY	58031-S	08/31/20	1,056.39	PC	75731	8	
	01430	2320	278.6 GALS. GASOLINE	1161	REILLY & SONS INC	191731-530	09/02/20	456.90	PC	75731	9	
	01430	2320	621.4 GALS. DIESEL	1161	REILLY & SONS INC	191730-531	09/02/20	912.22	PC	75731	10	
								14,093.56				
								14,093.56				

## GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,597.04		GENERAL FUND Expense Account
01107-1010		1,597.04	GENERAL FUND Bank Account
054XX-XXXX	1,428.39		SEWER OPERATING Expense Account
05100-1005		1,428.39	SEWER OPERATING Bank Account
064XX-XXXX	11,068.13		REFUSE Expense Account
06100-1005		11,068.13	REFUSE Bank Account

Report Date 10/01/20

Expenditures Register  
GL-2010-75779

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
1471				WESTTOWN-EAST GOSHEN POLICE						
	63231	1	01410 5300	POLICE GEN.EXPENSE	100120	10/01/20	10/01/20	10/01/20	20110 p	311,838.25
				OCTOBER 2020 CONTRIBUTION						
										311,838.25
										311,838.25
										1 Prepays, totaling 311,838.25
										0 Printed, totaling 0.00

## FUND SUMMARY

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

## PERIOD SUMMARY

Period	Amount
2010	311,838.25
	311,838.25

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2010

Doing a page break

Archiving to Expenditures Register-2010.txt

MARPO5 run by BARBARA 10 : 10 AM

Report Date 10/01/20

Procurement Card Entries

PAGE 1

MARF17 run by BARBARA

11 : 31 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2010			CREDIT CARD PAYMENT									
	05422	4500	LAB TESTING RCSTP 8/25/20	2918	ALS ENVIRONMENTAL	40-2429095	09/09/20	12.00	PC	75782	1	
	05422	4500	LAB TESTING RCSTP 8/14/20	2918	ALS ENVIRONMENTAL	40-2430124	09/14/20	387.00	PC	75782	2	
	05422	4500	LAB TESTING RCSTP 9/2-9/8/20	2918	ALS ENVIRONMENTAL	40-2431909	09/21/20	18.00	PC	75782	3	
	06427	4502	WEEK 9/8/20 - 9/15/20	241	C.C. SOLID WASTE AUTHORITY	58163-R	09/15/20	8,739.57	PC	75782	4	
	05422	4502	WEEK 9/8/20 - 9/15/20	241	C.C. SOLID WASTE AUTHORITY	58163-S	09/15/20	1,078.47	PC	75782	5	
	06427	4502	WEEK 9/17/20 - 9/22/20	241	C.C. SOLID WASTE AUTHORITY	58238-R	09/22/20	6,224.47	PC	75782	6	
	05422	4502	WEEK 9/17/20 - 9/22/20	241	C.C. SOLID WASTE AUTHORITY	58238-S	09/22/20	569.25	PC	75782	7	
	01401	2100	CREAMER, SWEETENERS, COFFEE &	1990	CRYSTAL SPRINGS	3154612 092520	09/25/20	280.86	PC	75782	8	
	01430	2320	205.0 GALS. DIESEL	1161	REILLY & SONS INC	192024-531	09/09/20	286.59	PC	75782	9	
	01430	2320	194.0 GALS. GASOLINE	1161	REILLY & SONS INC	192025-530	09/09/20	300.70	PC	75782	10	
	01430	2320	291.6 GALS. GASOLINE	1161	REILLY & SONS INC	192761-530	09/23/20	459.27	PC	75782	11	
	01430	2320	970.0 GALS. DIESEL	1161	REILLY & SONS INC	192760-531	09/23/20	1,381.28	PC	75782	12	
	01430	2320	400.0 GALS. DIESEL	1161	REILLY & SONS INC	192377-531	09/16/20	566.00	PC	75782	13	
	01430	2320	155.1 GALS. GASOLINE	1161	REILLY & SONS INC	192378-530	09/16/20	252.81	PC	75782	14	
	01409	3605	9/15/20 - 10/14/20	2273	VERIZON - 0527	7504491-091420	09/14/20	211.39	PC	75782	15	
	01409	3840	9/16/20 - 10/15/20	2868	VERIZON-1420	7504490-091520	09/15/20	83.11	PC	75782	16	
	05422	3601	9/7/20 - 10/6/20	2439	VERIZON -7041	6524805-090620	09/06/20	230.30	PC	75782	17	
								21,081.07				

21,081.07

## GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	3,822.01		GENERAL FUND Expense Account
01107-1010		3,822.01	GENERAL FUND Bank Account
054XX-XXXX	2,295.02		SEWER OPERATING Expense Account
05100-1005		2,295.02	SEWER OPERATING Bank Account
064XX-XXXX	14,964.04		REFUSE Expense Account
06100-1005		14,964.04	REFUSE Bank Account

**PAGE 1**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6				ABC PAPER & CHEMICAL INC						
63232	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	108993	10/01/20		10/01/20		99.72
				PAPER TOWELS - ROLLS						
63234	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	108824A	10/01/20		10/01/20		93.44
				DRAWSTRING LARGE TRASH BAGS - KEEP						
				EAST GOSHEN BEAUTIFUL						
										193.16
1903				ALTHOUSE, GARY						
63235	1	01487	4600	TRAINING & SEMINARS-EMPTY	092120	10/01/20		10/01/20		320.00
				REIMBURSEMENT RE: PENNBOC WEBINARS						
										320.00
1657				AQUA PA						
63236	1	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	092320 PW	10/01/20		10/01/20		195.98
				000496917 0309798 8/20-9/21/20 PW						
63237	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	092320 FR	10/01/20		10/01/20		205.81
				000309820 0309820 8/20-9/21/20 FR						
63238	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	092320 TB	10/01/20		10/01/20		284.35
				000309828 0309828 8/20-9/21/20 TB						
										686.14
2898				AQUASCAPES UNLIMITED						
63240	1	01454	3711	POND TREATMENT	3660	10/01/20		10/01/20		307.00
				POND SERVICE 9/11/20 PIN OAK						
										307.00
2074				ASPHALT CARE EQUIPMENT AND SUPPLIES						
63241	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	107385	10/01/20		10/01/20		1,725.91
				RUBBERIZED CRACK FILLER 35LBS (70)						
63242	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	107375	10/01/20		10/01/20		113.45
				SQUEEGEES SETS WITH WOOD HANDLES						
										1,839.36
119				BEE.NET INTERNET SERVICES						
63243	1	01401	3210	COMMUNICATION EXPENSE	20201003	10/01/20		10/01/20		600.00
				OCTOBER 2020 BEE MAIL ACCOUNTS						
										600.00

BATCH 8 OF 8

## Expenditures Register

### GL-2010-75796

**PAGE 2**

[illegible]

**Report Date** 10/01/20

## Expenditures Register

### GL-2010-75796

**PAGE 3**

[illegible]

**Report Date** 10/01/20

## Expenditures Register

### GL-2010-75796

**PAGE 4**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2717	63266	1	01433	2500 HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI PK & RESERVOIR	52515	10/01/20		10/01/20		195.00
										195.00
627	63267	1	01438	2450 HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 2.5 TONS 19mm,0.3<3 B	183815	10/01/20		10/01/20		109.98
	63268	1	01438	2455 MATER. & SUPPLY-RESURFAC. 188 TONS 25mm,0.3<3 C	184829	10/01/20		10/01/20		7,724.92
	63269	1	01438	2455 MATER. & SUPPLY-RESURFAC. 107.79 TONS 9.5mm,0.3<3 H GOSHEN PARKWAY, ALCOTT, DICKERSON & CULBERTSON	185555	10/01/20		10/01/20		5,168.53
	63270	1	01438	2455 MATER. & SUPPLY-RESURFAC. 713.63 TONS 9.5mm,0.3<3 H GOSHEN PARKWAY, CULBERTSON, ALCOTT & DICKINSON	185131	10/01/20		10/01/20		34,218.53
										47,221.96
679	63271	1	01430	2330 INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR PORTABLE FUEL TANK PUMP	1080510-IN	10/01/20		10/01/20		436.13
	63272	1	01430	2330 VEHICLE MAINT AND REPAIR REDNECK TAIL LIGHTS - TRAILER	1080417-IN	10/01/20		10/01/20		136.57
	63273	1	01430	2330 VEHICLE MAINT AND REPAIR TURP ARM FOR #48	1080509-IN	10/01/20		10/01/20		834.70
										1,407.40
1817	63274	1	01401	2100 LOWES BUSINESS ACCOUNT/GECF MATERIALS & SUPPLIES BOTTLED WATER	101320	10/01/20		10/01/20		455.60
	63274	2	01409	3740 TWP. BLDG. - MAINT & REPAIRS LUMBER - ADA RAMP FOR TWP.MEETING	101320	10/01/20		10/01/20		113.33
	63274	3	01437	2460 GENERAL EXPENSE - SHOP BRUSHLESS HAMMER, PLYWOOD & 10" SAWBLADE	101320	10/01/20		10/01/20		234.47
										803.40
864	63277	1	01430	2330 METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR STREAMLIGHT STINGER LED	IN000120352	10/01/20		10/01/20		135.00
										135.00



BATCH 8 OF 8

**PAGE 5**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1641				NAPA AUTO PARTS						
	63282	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY	2-822757	10/01/20		10/01/20		80.82
										80.82
951				NFFA						
	63283	1	01411 3000	FIRE MARSHAL - EXPENSES	080420	10/01/20		10/01/20		175.00
				NFFA MEMBERSHIP - MIKE HOLMES						
										175.00
1554				OFFICE DEPOT						
	63284	1	01401 2100	MATERIALS & SUPPLIES	125340953001	10/01/20		10/01/20		56.75
				COVER UP TAPE, MANILA FOLDRS, PENS, & DISINFECTING WIPES						
	63285	1	01401 2100	MATERIALS & SUPPLIES	120805930001	10/01/20		10/01/20		308.83
				AUTO DESKTOP PAPER FOLDER						
	63286	1	01401 2100	MATERIALS & SUPPLIES	120809537001	10/01/20		10/01/20		9.49
				REPLACEMENT P50 PAD						
										375.07
1002				PA MUNICIPAL LEAGUE						
	63308	1	01401 3000	GENERAL EXPENSE	0001199	10/01/20		10/01/20		65.00
				PML L3P MEMBER FEES 2020						
										65.00
1022				PATTERSON, MICHAEL J.						
	63288	1	01454 3740	EQUIPMENT MAINT. & REPAIR	090820	10/01/20		10/01/20		1,394.00
				REMOVE & REPLACE RAILING POSTS, RAILS AND PLANK FLOORING - WETLAND WALK						
										1,394.00
4037				PATTON, ETHAN						
	63289	1	01438 3845	EQUIP. RENTAL -RESURFAC.	20.72	10/01/20		10/01/20		4,625.00
				TRUCK RENTAL & REMOVAL OF MILLINGS 9/14 - 9/18/20						
										4,625.00

Report Date 10/01/20

Expenditures Register  
GL-2010-75796

PAGE 6

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555				PECO - 45168-01609						
	63292	1	01409 3840	DISTRICT COURT EXPENSES	091820	10/01/20		10/01/20		35.42
				45168-01609 8/18/20 - 9/17/20 GAS						
	63292	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	091820	10/01/20		10/01/20		495.83
				45168-01609 8/18/20 - 9/17/20 ELEC.						
										531.25
2592				PECO - 45951-30004						
	63291	1	01454 3600	UTILITIES	091820	10/01/20		10/01/20		35.50
				45951-30004 8/18-9/17/20 RESTROOMS						
										35.50
2591				PECO - 59500-35010						
	63290	1	01454 3600	UTILITIES	092320	10/01/20		10/01/20		36.21
				59500-35010 8/21-9/22/20 POND PUMP						
										36.21
1052				PENNONI ASSOCIATES INC.						
	63293	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041151	10/01/20		10/01/20		297.00
				SERVICES THRU 8/30/20 JABIL						
	63294	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041149	10/01/20		10/01/20		33.00
				SERVICES THRU 8/30/20 EG ELEM.SCH.						
	63295	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041145	10/01/20		10/01/20		130.00
				SERVICES THRU 8/30/20 SUNOCO PIPELN						
	63296	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041152	10/01/20		10/01/20		99.00
				SERVICES THRU 8/30/20 1380 ENTRPRSE						
	63297	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041153	10/01/20		10/01/20		1,404.50
				SERVICES THRU 8/30/20 1380 KODY						
	63298	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041154	10/01/20		10/01/20		204.75
				SERVICES THRU 8/30/20 1662 E.BOOT 3						
	63299	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041155	10/01/20		10/01/20		237.75
				SERVICES THRU 8/30/20 1664 E.BOOT 2						
	63300	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041156	10/01/20		10/01/20		114.50
				SERVICES THRU 8/30/20 DIXON						
	63301	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041157	10/01/20		10/01/20		718.00
				SERVICES THRU 8/30/20 O'KANE						
	63302	1	01408 3131	ENGINEER.& MISC.RECHARGES	1041158	10/01/20		10/01/20		1,022.00
				SERVICES THRU 8/30/20 MILLER						
	63303	1	01413 3130	ENGINEERING SERVICES	1041148	10/01/20		10/01/20		99.00
				SERVICES THRU 8/30/20 MALVERN INST.						
	63304	1	01454 3707	BOW TREE POND 1	1041147	10/01/20		10/01/20		4,357.00
				SERVICES THRU 8/30/20 BOW TREE 1						
	63305	1	01436 3130	STORMWATER ENGINEERING	1041144	10/01/20		10/01/20		963.75
				SERVICES THRU 8/30/20 MS4 PERMIT						
	63306	1	01408 3130	ENGINEERING SERVICES	1041142	10/01/20		10/01/20		194.00
				SERVICES THRU 8/30/20 GEN. CONSULT.						
	63307	1	01408 3130	ENGINEERING SERVICES	1041143	10/01/20		10/01/20		2,988.50
				SERVICES THRU 8/30/20 SUNOCO NOISE						

Report Date 10/01/20

Expenditures Register  
GL-2010-75796

PAGE 7

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										12,862.75
2039				PREMIUM FIRE & SECURITY LLC						
	63309	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	8972	10/01/20		10/01/20		2,720.00
				REPLACE MOTHERBOARD RE: LIGHTNING STRIKE						
	63310	1	01409 3840	DISTRICT COURT EXPENSES	9012	10/01/20		10/01/20		320.00
				CENTRAL STATION MONITORING - DIST. COURT 2020						
										3,040.00
3823				QUADRIENT LEASING USA INC.						
	63311	1	01401 3840	RENTAL OF EQUIP. -OFFICE	N8489875	10/01/20		10/01/20		497.82
				POSTAGE MACH. RENTAL 7/20-10/20/20						
										497.82
4387				ROBERTS OXYGEN COMPANY INC.						
	63313	1	01430 2330	VEHICLE MAINT AND REPAIR	389275	10/01/20		10/01/20		128.00
				MAXAL 16LB WIRE						
										128.00
1201				SAFETY SOLUTIONS INC.						
	63314	1	01437 2460	GENERAL EXPENSE - SHOP	52325	10/01/20		10/01/20		583.75
				MEDICAL & FIRST AID SUPPLIES - PW						
	63315	1	01409 2400	TWP. BLDG. - MATERIALS & SUPPLIES	52326	10/01/20		10/01/20		72.50
				MEDICAL & FRST AID SUPPLIES -OFFICE						
										656.25
3233				SENN TRUCKING, RICHARD L.						
	63316	1	01438 2455	MATER. & SUPPLY-RESURFAC.	2811	10/01/20		10/01/20		260.00
				ATTEMPTED MILLING MACHINE PICK-UP						
										260.00
1250				SHANE, E. MARTIN						
	63317	1	01407 2130	COMPUTER EXPENSE	091720	10/01/20		10/01/20		74.99
				REIMBURSEMENT FOR COMPUTER APP						
										74.99

SUGAR SYNC  
ANNUAL PLAN  
FILE mgmt  
APP

Report Date 10/01/20

Expenditures Register  
GL-2010-75796

PAGE 8

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2121				SHERWIN-WILLIAMS CO.						
	63318	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SABLEWOOD & GREEN MATCH PAINT	4889-4	10/01/20		10/01/20		270.00
										270.00
3578				SQUARE 9 SOFTWARES INC.						
	63319	1	01401 3120	CONSULTING SERVICES SOFTWARE ASSURANCE RENEWAL 12/22/20 - 12/21/21	SIN021827	10/01/20		10/01/20		969.66
										969.66
2878				TD AMERITRADE FBO 913-022866						
	63321	1	01483 5315	PENSION - DC NON-UNIFORM RECONCILIATION - 2020 STATE PENSION AID	092820	10/01/20		10/01/20		1,763.83
										1,763.83
1393				US POSTMASTER						
	63324	1	01403 2200	R.E. TAX COLLECT - MISC EXPENSE PERMIT 192 RENEWAL	082020	10/01/20		10/01/20		80.00
										80.00
1983				YALE ELECTRIC SUPPLY CO						
	63325	1	01409 3745	PW BUILDING - MAINT REPAIRS ANGLE PLUG	S116409990.001	10/01/20		10/01/20		64.95
										64.95

Document MGMT/SCANNING  
SYSTEM

**PAGE 9**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	<b>CAPITAL RESERVE FUND</b>									
3551				MCMAHON ASSOCIATES INC.						
	63278	1	03460 7406	PAOLI PK.TRAIL - SEGMT.F PROF.SERVICE PAOLI PK. TRAIL F	173294	10/01/20		10/01/20		2,276.25
	63278	2	03460 7407	PAOLI PK.TRAIL - SEGMT.G PROF.SERVICE PAOLI PK. TRAIL G	173294	10/01/20		10/01/20		2,276.25
										4,552.50
864				METROPOLITAN COMMUNICATIO						
	63276	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP INSTALL LIGHTS & SIREN TRUCK #2	IN000120353	10/01/20		10/01/20		3,890.00
										3,890.00
4387				ROBERTS OXYGEN COMPANY INC.						
	63312	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP MIG WELDER	381801	10/01/20		10/01/20		5,329.00
										5,329.00

**PAGE 10**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
6	63233	1	05422	3701	ABC PAPER & CHEMICAL INC R.C. COLLEC.-MAINT.& REPR WIPER GO RAGS	108993A	10/01/20	10/01/20		116.54
										116.54
1658	63239	1	05422	3601	AQUA PA R.C. COLLEC.-UTILITIES 001533998 1087842 8/25-9/24/20 TWN	092820 TWN	10/01/20	10/01/20		15.27
										15.27
151	63245	1	05422	4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 8/31/20	185177	10/01/20	10/01/20		186.00
	63246	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 9/8/20	185189	10/01/20	10/01/20		186.00
	63246	2	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 9/14/20	185189	10/01/20	10/01/20		186.00
	63247	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 9/21/20	185203	10/01/20	10/01/20		186.00
										744.00
4389	63255	1	05422	3700	DERSTINE COMPANY LLC R.C. STP-MAINT.& REPAIRS SBR DUCTILE FITTINGS RESTORATION	15904	10/01/20	10/01/20		2,500.00
										2,500.00
1817	63274	4	05422	3701	LOWES BUSINESS ACCOUNT/GECF R.C. COLLEC.-MAINT.& REPR MANHOLE CASTING	101320	10/01/20	10/01/20		405.16
										405.16
813	63275	1	05420	3702	MAIN LINE CONCRETE C.C. COLLEC.-MAINT.& REPR. SEWER BRICKS - CORP. PARK	467907	10/01/20	10/01/20		309.75
										309.75
1393	63324	2	05429	3250	US POSTMASTER ADMIN. - POSTAGE PERMIT 192 RENEWAL	082020	10/01/20	10/01/20		80.00
										80.00

**PAGE 11**

[illegible]

**PAGE 12**



Report Date 10/01/20

Expenditures Register  
GL-2010-75796

PAGE 13

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
4390				TELEDYNE INSTRUMENTS INC.						
63320	1	07429	1505	RCSTP CAPITAL	S020419254	10/01/20		10/01/20		7,912.90
				ULTRASONIC FLOW METER						
										7,912.90

HIBBARD  
LAW FLOW MTR  
TO BE RECLASSIFIED

Report Date 10/01/20

Expenditures Register  
GL-2010-75796

PAGE 14

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>08 BOND FUNDS (CAPITAL PROJECTS)</b>										
3551				MCMAHON ASSOCIATES INC.						
63279	1	08459	6001	SEGMENTS A&B ENGINEERING	173281	10/01/20		10/01/20		5,000.00
				PROF.SERV. PAOLI PK TRL - SEGT.A&B						
63281	1	08459	6003	SEGMENT C ENGINEERING	173300	10/01/20		10/01/20		3,689.28
				PROF.SERV. PAOLI PK TRL. SEGMT.C						
63281	2	08459	6005	SEGMENTS D&E ENGINEERING	173300	10/01/20		10/01/20		7,378.55
				PROF.SERV. PAOLI PK TRL. SEGMT.D&E						
										16,067.83
										201,455.43
										0 Printed, totaling 201,455.43

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	158,359.70	GENERAL FUND
03	03	13,771.50	CAPITAL RESERVE FUND
05	05	5,263.50	SEWER OPERATING
06	06	80.00	REFUSE
07	07	7,912.90	MUNICIPAL AUTHORITY
08	08	16,067.83	BOND FUNDS (CAPITAL PROJECTS)
		201,455.43	

## PERIOD SUMMARY

Period	Amount
2010	201,455.43
	201,455.43

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2010

Doing a page break

Creating a CSV File

Archiving to Expenditures Register-2010.txt

MARPO5 run by BARBARA 3 : 53 PM

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1401.3070	1401.3210	1407.2130	1413.3720	1430.2330	1437.2460	1452.3509	1452.3719	1454.3000	1454.3740
	<b>RICK SMITH</b>												
7/27/2020	Provantage - Endpoint protection	136.45				136.45							
7/30/2020	Zoom (7/30-8/29/20)	29.98			29.98								
8/3/2020	Amazon - Thumb operated Cam Lock	36.76						36.76					
8/3/2020	Constant Contact - EIG - 1 year renewal	346.50				346.50							
8/4/2020	Meeting Bridge - 7/31/20 Conference Call	7.52	7.52										
8/7/2020	Apple.com - Icloud	0.99				0.99							
8/13/2020	Amazon - Pro-stream Webcam for Rick	159.73				159.73							
8/21/2020	GOTOMYPC - Logmein - Susan D.	44.00				44.00							
8/21/2020	Amazon - Keyboard M.Miller	24.00				24.00							
8/24/2020	Apple.com <i>iCloud</i>	0.99				0.99							
		\$786.92											
	<b>MARK MILLER</b>												
8/12/20	PTC - EZ PASS 2020 Annual Refill	500.00						500.00					
8/21/20	MOULTRIE MOBILE - Park Cameras	42.38											42.38
		\$542.38											
	<b>JASON LANG</b>												
8/5/20	Giant - Fruit bars for Lego Camp	3.29								3.29			
8/7/20	Home Depot -Glue & Safety Glasses - Rocketry	65.67									65.67		
8/10/20	Home Depot - Rocketry Camp Supplies	65.91									65.91		
8/11/20	Nicholas Smith Trains - Rockets & Engines	133.96									133.96		
8/13/20	CVS - Rocketry Camp supplies	20.95									20.95		
		\$289.78											
	<b>GRAND TOTAL</b>	<b>1,619.08</b>	<b>7.52</b>	<b>0.00</b>	<b>29.98</b>	<b>712.66</b>	<b>0.00</b>	<b>536.76</b>	<b>0.00</b>	<b>3.29</b>	<b>286.49</b>	<b>0.00</b>	<b>42.38</b>

J/E's made

x

Add to Master Cred.Card List

x

1,619.08

## ACH DEBITS TO GENERAL FUNDS

## EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

10/6/2020

9/1/20 - 9/30/20

01	Amount Charged	Date	Name	Description
GENERAL				
FUND	\$29.30	9/17/2020	AUTHNET FEES	August 2020 CRED.CARD BANK CHARGES
	\$147.07	9/17/2020	BANKCARD FEES	August 2020 CRED.CARD BANK CHARGES
	<b>176.37</b>			
05				
SEWER	\$350.00	9/2/2020	REIMBURSMENT of BANK FEE	August 2020 LOCK BOX FEE
FUND	\$585.91	9/17/2020	REIMBURSMENT of Credit Card Fee	August 2020 Paymentus
	<b>935.91</b>			
06				
REFUSE	\$350.00	9/2/2020	REIMBURSMENT BANK FEE	August 2020 LOCK BOX FEE
FUND	\$585.91	9/17/2020	REIMBURSMENT of Credit Card Fee	August 2020 Paymentus
	<b>935.91</b>			
	<b>\$ 2,048.19</b>			

# Memo

---

To: Board of Supervisors  
From: Park and Recreation Commission  
Re: Paoli Pike Trail Guidance and Etiquette  
Date: October 1, 2020

---

## Overview:

Paoli Pike Trail segments C-G (Reservoir Road to Line Road) are currently under construction, with the anticipation they will be inspected and open to the public by the end of 2020. The Park Commission discussed trail usage etiquette over the course of three meetings, and recommended adopting the attached guidance and etiquette at its October 1 meeting. This draft includes Board of Supervisor recommendations from the September 15, 2020 meeting.

## Guidance and Etiquette Goals:

- Allow for safe trail usage by all user types (walkers, bikers etc.)
- Clearly define trail use expectations
- Reduce the frequency and severity of potential negative interactions amongst user groups

## Traditional travel methods:



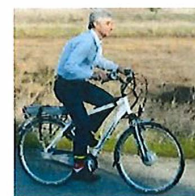
## Emerging travel methods:



A. Hover board (8)



B. One wheel (19)



C. e-bike (20-28)

The above, emerging travel methods are a combination of self-propel and e-power and for visual illustration only. Their silhouette falls within acceptable limits of traditional methods, not creating an unsafe, user bypass scenario. The number listed above is the max speed of the device. As with a traditional bike or skateboard, the user would be responsible to maintain a safe cruising speed that follows trail speed limits.

Reference: The Chesco County trail system rules and regulations were utilized for benchmarking.

Motion: I move to accept the Paoli Pike Trail's Guidance and Etiquette as presented.

*Computer/H:/East Goshen Township/Budget*

## **East Goshen Township Parks and Recreation**

### **Trail Use Guidance and Etiquette**

#### **Trail Use Guidance:**

- A. Stay to the right side of the trail and pass on the left.
- B. Yield when entering the trail and at all trail intersections.
- C. Operate a bicycle as close to the right-hand curb or right-hand side of the path, trail or roadway as conditions will permit.
- D. All pets must be on a 6ft. leash or shorter at all times on Township property, including the trails. Walk your pet directly next to your body and do not take up the width of the trail. Clean up after your pets and place in trash receptacles.
- E. Take trash with you or place in trash receptacles. Do not litter.
- F. Be aware of your surroundings. Avoid looking at your cell phone and minimize headphone usage that impairs your ability to hear.

#### **Additional safety and etiquette guidelines for those on bicycles:**

- 1. Speed limit is 15 MPH.
- 2. Slower bikes STAY right.
- 3. Stop and obey all traffic signs.
- 4. Stop at all cross walks and only cross when safely able to do so.
- 5. When passing someone, make an audible sign well in advance, ie. "*Passing on your left.*"
- 6. State law mandates anyone under the age of 12 must wear a helmet when riding a bicycle and strongly encourages everyone to wear a helmet.
- 7. Be courteous to those on foot, pedestrians have the right-of-way.

#### **The following is prohibited:**

- A. Operating any bicycle while upon any path, trail or roadway to carry any person upon the handlebar or frame of the bicycle, except in the case where a bicycle is equipped to carry more than one person.
- B. Operating a bicycle upon such paths, trails or roadways before sunrise and after sunset unless otherwise permitted.
- C. Leaving or parking any bicycle upon any road or parking lot that is open to the public on which motor vehicles may be driven.

D. Leaving or parking bicycles in walkways or active play areas, unless using appropriate racks when available.

E. Riding or operating a bicycle, or mountain bicycle on grass, hillsides, steep slopes, in play areas, in picnic areas, on ball fields, or in congested areas.

F. Operating a bicycle upon any path or trail which is designed or designated for pedestrian use only. The East Goshen Township Park (EGTP; north side of Paoli Pike) is a pedestrian use only trail. ***Bicycles are allowed on the driveway of EGTP, following all applicable vehicular laws.***

G. Motorized vehicles, to include motorized carts, except when used in an ADA capacity, are prohibited from the Township trail system. This includes, but is not limited to, traditional motor vehicles and ATVs.

H. Trespassing onto properties adjacent to the trail or onto other private property.

# Memo

## East Goshen Township

Date: October 1, 2020

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Hershey Mill Dam Project Bids

On Monday September 28, bids were opened for the breaching of the Hershey Mill Dam and the construction of the improvements on the area above the dam.

Attached is a list of the seven bids that we received.

Gannett Fleming's review of the bid submissions indicates that the apparent low bidder James R. Kenney provides a condition in his bid stating that *"Prices submitted with the boardwalk structure and installation is an estimate only for budgetary bidding purposes. Actual cost to be determined after approval of boardwalk design and acceptance from the Owner"*.

I reviewed this issue with the Solicitor and we would recommend that they Board reject this bid pursuant to Article 18 Award of Contract, Section 18.01.A of the Bid Documents (conditional bids are not acceptable) and award the contract to Total Site Development, Inc. in the amount of \$996,250.

The bid from Total Site Development is in compliance with the bid documents.

**Suggested Motion:** I move that the Board reject the Bid submitted by James R. Kenny. For being non-responsive to the bid documents, specifically Article 18 Award of Contract, Section 18.01.A, and award the bid to Total Site Development, Inc. in the amount of \$996,250.



Masters Services, LLC	\$1,499,500.00
DePaul And Company Inc.	\$2,467,898.00
Flyway Excavating Inc.	\$1,593,000.00
James R. Kenney Excavating & Paving, Inc.	\$975,000.00
Richard E Pierson Construction Co Inc	\$2,053,000.00
Road-Con, Inc.	\$1,888,000.00
Total Site Development	\$996,250.00

F:\Data\Shared Data\Hershey's Mill Dam\Bidding\BIDS from PennBID.docx

# BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

September 28, 2020

To: Board of Supervisors

From: Mark Miler

Re: Receptionist Enclosure

I was asked to get quotes to enclose the receptionist area. The reason for this enclosure would be primarily to protect the office staff from COVID infections, but secondarily would add a level of security to the front desk area that the building currently lacks.

We are proposing to enclose the front counter with Hunter Green extruded aluminum with two clear panels on each side and a sliding center window. While this enclosure would not be bulletproof, it would be much more secure and permanent than what is currently there. For those of you that haven't seen what we currently have protecting the front desk, right now there are two clear shower curtains and a piece of plexiglass clamped to the counter.

Below are quotes from two local vendors. We would recommend that the job be awarded to Malvern Glass.

- Malvern Glass \$3,290.00
- Economy Glass \$4,467.00

I have spoken with Jon and Barb about whether this expenditure would be eligible for reimbursement, as it being undertaken to protect workers from COVID. They indicated that it could be submitted to FEMA/PEMA as part of the Township's on-going grant application, but that there were no guarantees that FEMA/PEMA would approve it for reimbursement, as it may not meet the criteria for an emergency expense.

**Recommended motion:** I move that we award the front desk enclosure job to Malvern Glass in the amount of \$3,290.

# Memorandum

---

East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

---

Date: 9/4/2020

PC: Board of Supervisors

From: Mark Gordon, Township Zoning Officer *mlb*

Re: BP and I District Zoning Ordinance Review

Dear Board Members,

At their meeting on September 2, 2020 The PC made the following motion:

*Mr. Chairman, I move that the Planning Commission recommend that the Board of Supervisors form a Taskforce to review and analyze the Business Park and Industrial zoning districts. This Taskforce should include members from the futurist committee and the Planning Commission.*

**Staff Recommendation:**

Staff agrees that a joint committee to investigate the BP and I districts is a good one. The mission of the Industrial and Business Park Taskforce should be clear and concise, for example: The mission of the East Goshen Township Industrial and Business Park Task Force is to develop a set of recommendations for the Board of Supervisors to consider that will enhance and support current uses and property owners.

**Draft Motion:**

Mr. Chairman, I move that the Board of Supervisors form a Taskforce to review and analyze the Business Park and Industrial zoning districts to include members from the Planning Commission and the Futurist Committee.

EAST GOSHEN TOWNSHIP  
PLANNING COMMISSION  
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6189

September 3, 2020

East Goshen Township  
Board of Supervisors  
1580 Paoli Pike  
West Chester, Pa. 19380

Re: Business Park and Industrial District Taskforce

Dear Board Members:

At their meeting on September 2, 2020 the Planning Commission voted unanimously in favor of the following motion:

*Mr. Chairman, I move that the Planning Commission recommend that the Board of Supervisors form a Taskforce to review and analyze the BP and I zoning districts. This Taskforce should include members from the futurist committee and the Planning Commission.*

Sincerely,



Mark A. Gordon  
Township Zoning Officer

# **Memo**

## **East Goshen Township**

Date: September 28, 2012  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Pipeline Saturation Ordinance

It was suggested that I look into the feasibility of an ordinance that prevent any additional pipelines from going thru East Goshen.

Attached is a draft ordinance that would do so. Most of the ordinances that have been overturned attempted to regulate pipelines have done so from a zoning perspective.

I thought that it would be better to base the Board's authority to adopt such an ordinance on the Pennsylvania Constitution.

F:\Data\Shared Data\Admin Dept\Township Code\Pipeline Saturation\Memo 092820.docx

**EAST GOSHEN TOWNSHIP**  
**CHESTER COUNTY, PENNSYLVANIA**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP  
CODE TO ADD A NEW CHAPTER \_\_\_\_\_ TITLED "PIPELINE  
SATURATION ORDINANCE".**

WHEREAS, Article 1, Section 1 of the Pennsylvania Constitution reads as follows:

1. Inherent rights of mankind.

**All men are born equally free** and independent, and **have certain inherent and infeasible rights, among which are those of** enjoying and defending life and liberty, of acquiring, **possessing and protecting property** and reputation, and of pursuing their own happiness (emphasis added).

WHEREAS, Article 1, Section 2 of the Pennsylvania Constitution reads as follows:

2. Political powers.

**All power is inherent in the people, and all free governments are founded on their authority and instituted for their peace, safety and happiness. For the advancement of these ends they have at all times an inalienable and infeasible right to alter, reform or abolish their government in such manner as they may think proper** (emphasis added).

WHEREAS, Article 1, Section 25 of the Pennsylvania Constitution reads as follows:

25. Reservation of powers in people.

To guard against transgressions of the high powers which we have delegated, **we declare that everything in this article is excepted out of the general powers of government and shall forever remain inviolate** (emphasis added).

WHEREAS, Article 1, Section 26 of the Pennsylvania Constitution reads as follows:

26. No discrimination by Commonwealth and its political subdivisions.

**Neither the Commonwealth** nor any political subdivision thereof **shall deny to any person the enjoyment of any civil right**, nor discriminate against any person in the exercise of any civil right (emphasis added).

WHEREAS, Article 1, Section 27 of the Pennsylvania Constitution reads as follows:

27. Natural resources and the public estate.

**The people have a right to clean air, pure water, and to the preservation of the natural, scenic, historic and esthetic values of the environment. Pennsylvania's public natural resources are the common property of all the people, including generations yet to come.** As trustee of these resources, the Commonwealth shall conserve and maintain them for the benefit of all the people (emphasis added).

WHEREAS, the Second Class Township Code, 53 P.S. §65101 et seq., (the "Code") was reenacted and amended on November 9, 1995.

WHEREAS, Section 607 (1) of the Code which sets forth the duties of Supervisors reads as follows:

Section 607. Duties of Supervisors.--The board of supervisors shall:

(1) Be charged with the general governance of the township and the execution of legislative, executive and administrative powers in order to ensure sound fiscal management and **to secure the health, safety and welfare of the citizens of the township** (emphasis added).

WHEREAS, the Board of Supervisors of East Goshen Township ("the Board") finds that with the completion of the Sunoco Mariner East Project, East Goshen Township ("the Township") will be traversed by eleven natural gas and/or hazardous liquid pipelines (the "Pipelines").

WHEREAS, the location for most of the Pipelines was determined decades ago, when the Township was a rural township with much less density and a population of less than 1,000 residents.

WHEREAS, the Township is almost fully developed with over 18,000 residents.

WHEREAS, properties through which these Pipelines traverse that were once farms are now developed with single family homes, apartments, condominiums, life care facilities, businesses and commercial establishments.

WHEREAS, these Pipelines are in close proximity to these single-family homes, apartments, condominiums, life care facilities, businesses and commercial establishments.

WHEREAS, the construction of a new pipeline necessarily involves sustained disruption to the residents of the Township.

WHEREAS, the Board finds that the installation of any new pipelines in the Township would infringe on Township resident's rights under Article 1, Sections 1, 2, 25, 26 and 27 of the Pennsylvania Constitution.

WHEREAS, each of the Board members took an oath of office to “**support, obey and defend** the Constitution of the United States and the **Constitution of this Commonwealth**” (emphasis added).

NOW THEREFORE, pursuant to the Board’s power to adopt ordinances necessary **to secure the health, safety and welfare of the citizens of the Township** pursuant to Section 1506 of the Second Class Township Code, 53 P.S. §66506, and pursuant to the aforementioned Sections 1, 2, 25, 26, and 27 of Article 1 of the Pennsylvania Constitution, the Board enacts and ordains as follows:

**SECTION 1.** A new Chapter \_\_\_\_ titled “Pipeline Saturation Ordinance” shall be adopted and codified in the East Goshen Township Code as follows:

**“CHAPTER \_\_\_\_ PIPELINE SATURATION ORDINANCE.**

**§ \_\_\_\_.1. Definitions.**

The following words and terms shall, for the purposes of this chapter, have the meanings shown herein:

Existing Natural Gas Pipeline- a Natural Gas Pipeline that is existing or in the process of being constructed in the Township as of the Effective Date of this Ordinance.

Existing Hazardous Liquid Pipeline- a Hazardous Liquid Pipeline that is existing or in the process of being constructed in the Township as of the Effective Date of this Ordinance.

Hazardous Liquid Pipeline - any pipeline regulated by CFR Title 49, subtitle B, Chapter 1, subchapter D, Part 192

Natural Gas Pipeline – any pipeline regulated by CFR Title 49, subtitle B, Chapter 1, subchapter D, Part 195

Person – a human being, partnership, company, firm, corporation.

Repair- to fix, restore or mend an Existing Natural Gas Pipeline or Hazardous Liquid Pipeline.

Replace- to install a new Natural Gas Pipeline or Hazardous Liquid Pipeline in the same place of an Existing Natural Gas Pipeline or Hazardous Liquid Pipeline.

**§ \_\_\_\_.2. General Provisions.**



After the Effective Date of this Ordinance, no Person shall construct a new Natural Gas Pipeline or Hazardous Liquid Pipeline within the boundaries of East Goshen Township.

**§ \_\_.3. Replacement of an Existing Natural Gas and Existing Hazardous Liquid Pipeline.**

An Existing Natural Gas Pipeline and Existing Hazardous Liquid Pipeline within the Township may be replaced provided that the location of the replaced pipeline is confined to the same property or easement.

**§ \_\_.4. Repairs of an Existing Natural Gas and Existing Hazardous Liquid Pipeline**

An Existing Natural Gas Pipeline and Existing Hazardous Liquid Pipeline may be repaired without any limitation.

**§ \_\_.5. Enforcement<sup>[KC1]</sup>**

- A. Any Person who violates or permits the violation of any provision of this ordinance shall, upon conviction thereof in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense and shall be subject to the payment of a fine of not less than \$100 and not more than \$1,000, plus the costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for a term of not more than 30 days. Each section of this ordinance violated shall constitute a separate offense and each day or portion thereof in which a violation of this ordinance is found to exist shall constitute a separate offense, each of which violations shall be punishable by a separate fine imposed by the District Justice of not less than \$100 and not more than \$1,000, plus the costs of prosecution, or upon default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for a term of not more than 30 days. All fines and penalties collected for the violation of this ordinance shall be paid to the Township Treasurer.
- B. If any Person constructs or installs a Natural Gas Pipeline or Hazardous Liquid Pipeline in violation of this ordinance, the Township, in addition to other remedies, may institute any appropriate action or proceeding to prevent, restrain, correct or abate such installation or construction.

**SECTION 2. Severability.** If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal, or invalid, such unconstitutionality, illegality, or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such

unconstitutional, illegal, or invalid sentence, clause, section, or part thereof not been included herein.

**SECTION 3. Repealer.** All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 4. Effective Date.** This Ordinance shall become effective five days following enactment.

**ENACTED AND ORDAINED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

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

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

\_\_\_\_\_  
David Shuey, Vice-Chairman

\_\_\_\_\_  
Michael P. Lynch, Member

\_\_\_\_\_  
Michele Truitt, Member

\_\_\_\_\_  
John Hertzog, Member

F:\Data\Shared Data\Admin Dept\Township Code\Pipeline Saturation\Draft Ordinance 092920.docx

# **Memo**

## **East Goshen Township**

Date: September 29, 2020  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: 2021 WEGO Police Budget

The Police Commission is required to provide East Goshen and Westtown Townships with an annual and five year budget by October 1<sup>st</sup>. The Commission approved sending on Version 2 of the 2021 Budget at their meeting on September 23rd. This Budget includes the salary increases and step raises required by the Act 111 Arbitration Award. I expect that the Commission will act on the 5-Year Budget at their meeting on October 28<sup>th</sup>.

F:\Data\Shared Data\Police Dept\Budgets\2021\Memo 093020.doc

<u>PAYROLL EXPENSES</u>	<u>2019</u>	<u>2020</u>	<u>2020</u>	<u>2020 Year End</u>	<u>2021</u>	<u>Comments:</u>
CHIEF OF POLICE	\$147,783.22	\$151,921.09	\$76,854.52	\$153,709.04	\$160,037.50	Chief
LIEUTENANT	\$266,415.47	\$273,875.05	\$138,547.12	\$277,094.24	\$295,295.00	2 LTs
SERGEANTS	\$641,197.76	\$759,587.99	\$344,060.69	\$688,121.38	\$813,308.24	6 Sergeants & 1 Corporal
FULL-TIME OFFICERS	\$1,497,389.65	\$1,594,415.16	\$916,212.68	\$1,832,425.36	\$1,985,780.92	20 Fters and added \$69,000 for raises on anniversary dates for officers in the step.
PART-TIME OFFICERS	\$170,197.93	\$174,971.77	\$117,740.72	\$235,000.00	\$242,637.50	3.25% over projected 2020.
OFFICE STAFF	\$199,949.77	\$201,960.00	\$104,717.92	\$209,435.84	\$255,764.00	3 WEGO Fters for \$216,000 and one People Share employee to hire at WEGO for \$39,520.
VACATION	\$157,635.54	\$147,720.24	\$45,764.22	\$130,000.00	\$134,225.00	3.25% over projected 2020.
SICK	\$97,918.16	\$128,500.00	\$70,534.43	\$141,068.86	\$145,653.60	3.25% over projected 2020.
COMP	\$67,153.74	\$52,428.00	\$18,490.16	\$52,000.00	\$53,690.00	3.25% over projected 2020.
PERSONAL	\$29,280.66	\$35,980.00	\$10,154.24	\$35,980.00	\$37,149.35	3.25% over projected 2020.
COURT	\$21,633.80	\$26,255.52	\$5,098.62	\$10,197.24	\$15,000.00	Reduced by \$11,000. This is a tough one to predict since COVID and the change in schedule.
LONGEVITY	\$76,984.13	\$79,399.64	\$59,486.40	\$113,782.18	\$115,742.32	Exact amount needed according to contract
OVERTIME	\$45,734.07	\$49,110.64	\$32,511.42	\$65,022.84	\$67,136.08	3.25% over projected 2020.
SHIFT DIFFERENTIAL	\$35,209.34	\$36,054.02	\$19,574.94	\$39,149.88	\$40,422.25	3.25% over projected 2020.
HOLIDAYS 13-1/2 DAYS PER YEAR	\$50,324.22	\$61,680.00	\$28,467.91	\$56,935.82	\$58,786.23	3.25% over projected 2020.
SCHOOL & FIREARMS TRNG.	\$60,372.16	\$66,820.00	\$14,594.32	\$66,820.00	\$68,991.65	3.25% over projected 2020. This will depend on whether or not in person training begins.
TRAINING- NEW HIRES	\$13,285.00	\$33,000.00	\$12,346.54	\$24,693.08	\$46,080.00	8 Pters trained for 288 hours @ \$20.00 per hour
MISCELLANEOUS- entirely refunded	\$128,524.97	\$0.00	\$37,322.80	\$74,645.60	\$0.00	Not budgeted - this would be entirely refunded.
DETECTIVE ALLOWANCE	\$3,900.00	\$3,900.00	\$1,950.00	\$3,900.00	\$3,900.00	Exact amount needed according to contract
WORK COMP PAY, partially refunded	\$3,052.89	\$0.00	\$54,047.83	\$108,095.66	\$0.00	Not budgeted - this is partially refunded. Cannot project work comp injuries.
Retro Pay for 2019. 2020 retro pay is included in line items	\$0.00	\$0.00	\$130,031.07	\$130,031.07	\$0.00	One time payment for 2019 backpay

	<u>Actual</u>	<u>Approved</u>	<u>As of June</u>	<u>As of June</u>	<u>Proposed</u>	
	<u>2019</u>	<u>2020</u>	<u>2020</u>	<u>2020 Year End</u>	<u>2021</u>	<u>Comments:</u>
<b>BENEFIT EXPENSES</b>						
SOCIAL SECURITY & MED.	\$274,481.88	\$296,634.80	\$167,503.21	\$322,063.57	\$347,279.37	7.65% of total payroll expenses.
UNEMPLOYMENT COMP	\$0.00	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00	No change to budget
DENTAL	\$56,913.75	\$60,000.00	\$30,405.55	\$60,000.00	\$63,000.00	Firm quote not received. 5% increase for now.
EYE CARE	\$12,592.37	\$11,000.00	\$5,013.05	\$11,000.00	\$11,000.00	No change to budget
PHYSICALS	\$3,885.24	\$5,000.00	\$78.34	\$5,000.00	\$5,000.00	No change to budget
CLEANING ALLOWANCE	\$25,128.94	\$26,500.00	\$13,346.17	\$26,500.00	\$26,500.00	No change to budget
CLOTHING ALLOWANCE	\$2,925.00	\$3,510.00	\$2,925.00	\$3,510.00	\$3,510.00	Per contract
SHOE ALLOWANCE	\$12,300.00	\$12,300.00	\$0.00	\$12,300.00	\$12,300.00	No change to budget
HEALTH CLUB	\$7,565.58	\$7,650.00	\$2,376.31	\$7,650.00	\$7,650.00	No change to budget
PRIVATE EDUCATION	\$6,517.01	\$30,000.00	\$8,271.61	\$20,000.00	\$25,332.00	4 officers going for masters and bachelors degrees.
UNIFORMS	\$37,992.72	\$40,000.00	\$7,462.76	\$40,000.00	\$40,000.00	No change to budget
INSURANCE HEALTH-BC/BS changed to DVHT 11/1/2020	\$717,605.72	\$779,430.00	\$405,009.17	\$787,000.00	\$759,000.00	Changing to DVHT Nov & Dec 2020 (savings 4%). Estimated for proposed 2021. Firm quote not received as of this date.
INSURANCE LIFE & DISABIL.	\$46,001.75	\$56,943.28	\$29,466.52	\$54,700.00	\$57,435.00	Firm quote not received. 5% increase over projected year end for now.
WORK COMP- SWIF	\$232,216.60	\$152,000.00	\$32,767.30	\$152,000.00	\$154,307.00	Firm quote received.
PUBLIC OFF & POLICE PROF.	\$60,212.00	\$63,006.00	\$0.00	\$63,006.00	\$65,664.00	Firm quote received.
PREVENTATIVE SHOTS	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00	No change to budget
RETIREMENT HEALTH BENEFITS	\$121,258.29	\$115,518.24	\$64,845.08	\$114,336.00	\$108,000.00	Changing to DVHT Nov & Dec 2020 (savings 4%). Estimated for proposed 2021. Firm quote not received as of this date.
Transfer to OPEB	\$235,000.00	\$225,000.00	\$0.00	\$225,000.00	\$225,000.00	Per agreement between WT and EG
457 K PLAN CONTRIBUTIONS	\$14,139.21	\$14,443.76	\$9,709.53	\$14,444.00	\$14,913.43	Increased 2020 projection by 3.25%
WEGO POLICE PENSION	\$941,182.44	\$1,114,901.00	\$0.00	\$1,114,901.00	\$1,055,594.00	MMO for 2021 based upon Market Value of Assets
WEGO Additional Pension Plan Contribution	\$109,246.10	\$111,490.10	\$321,743.54	\$111,490.10	\$105,559.40	10% of the above number based on agreement between WT and EG Twps.
WEGO NON-UNIFORM PENSION	\$0.00	\$11,057.00	\$11,057.00	\$11,057.00	\$13,008.00	Number confirmed by EG Twp.
<b>TOTAL BENEFIT EXPENSES</b>	<b>\$2,917,164.60</b>	<b>\$3,145,384.18</b>	<b>\$1,111,980.14</b>	<b>\$3,164,957.67</b>	<b>\$3,109,052.20</b>	

-1.16% over 2020 Approved Budget





RECEIPTS		<u>Actual</u>	<u>Approved</u>	<u>As of June</u>	<u>Projected</u>	<u>Proposed</u>	<u>Comments:</u>
		<u>2019</u>	<u>2020</u>	<u>2020</u>	<u>2020 Year End</u>	<u>2021</u>	
Beginning balance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Westtown Township		\$3,069,492.72	\$3,125,405.88	\$1,625,211.06	\$3,125,405.88	\$3,454,191.15	44.50% firm PPU's for 2021 according to WT and EG Agreement.
East Goshen Township		\$3,659,956.64	\$3,897,978.12	\$2,026,948.62	\$3,897,978.12	\$4,308,036.15	55.50% firm PPU's for 2021 according to WT and EG Agreement.
Thornbury Township		\$580,000.00	\$597,400.00	\$298,699.98	\$597,400.00	\$615,322.00	Thornbury Agreement
Receipts:	Parking	\$11,977.52	\$13,000.00	\$70.00	\$7,500.00	\$7,500.00	No change to projected number
	Police Reports			\$3,009.25			
	Alarms			\$0.00			
	Fingerprint Income			\$450.00			
	Interest			\$115.15			
Miscellaneous Income- explan.below		\$204,749.21	\$0.00	\$78,467.55	\$515,678.53	\$0.00	Not budgeted
Refund of Retirement Insurance Premiums from Reserve			\$115,518.24	\$0.00	\$114,336.00	\$108,000.00	Refunded through OPEB Trust.
Work Comp refund		\$1,335.20	\$0.00	\$319.32	\$0.00	\$0.00	Not budgeted
Special Detail refund		\$178,853.12	\$0.00	\$59,147.22	\$0.00	\$0.00	Not budgeted
Sale of Police Vehicles		\$38,630.00	\$0.00	\$0.00		\$0.00	The sale of vehicle money will go into the reserve fund.
Pension - Act 205 receipts		\$286,747.94	\$286,748.00	\$0.00	\$286,748.00	\$272,410.00	Jim Kennedy's opinion is reduce 5% or keep the 2020 \$. Covid could reduce it this year and next????
Pension - Act 205 receipts- non uniformed		\$0.00	\$8,754.00	\$0.00	\$8,754.00	\$13,088.00	MMO for 2021
CPA - Donations		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Not budgeted
CPA - Tuition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Not budgeted
Dare Donations		\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	Donations are usually received at year end. Catholic schools were not open due to Covid.
TOTAL RECEIPTS		\$8,033,742.35	\$8,046,804.23	\$4,092,438.15	\$8,553,800.53	\$8,778,547.31	
9.09% increased over 2020 Approved Budget							

FORMULA for TWP Contributions		<u>2021 Proposed</u>	<u>2020 Approved</u>	<u>Difference</u>
Receipts total before WT and EG contributions		\$1,016,320.00	\$1,023,420.24	-\$7,100.24 donations/misc receipts
Total budget		\$8,778,547.31	\$8,046,804.23	\$731,743.07
Shared costs		\$7,762,227.31	\$7,023,383.99	\$738,843.31
WT's portion 44.50%		\$3,454,191.15	WT's 44.50% \$3,125,405.88	\$328,785.27
EG's portion 55.50%		\$4,308,036.15	EG's 55.50% \$3,897,978.12	\$410,058.04
Capital Contributions		<u>2021 Proposed</u>	<u>2020 Approved</u>	<u>Difference</u>
Total amount due - NOTE: discussion to add \$8,000 for roof		\$32,200.00	\$31,500.00	\$700.00
WT's portion		\$16,100.00	\$15,750.00	\$350.00
EG's portion		\$16,100.00	\$15,750.00	\$350.00



FYI

---

To: Board of Supervisors  
From: Parks and Recreation Department  
Re: Halloween Trick or Treating, Township Statement  
Date: September 23, 2020

---

Overview:

Halloween is an event enjoyed by many Township families every year. The Township does not participate in a formal capacity by way of setting dates or times for Halloween functions, specifically neighborhood trick or treat events. That said, for the public good and in keeping with our role as stewards of the community as a whole, the Township should make an official statement regarding Halloween trick or treating amid the coronavirus pandemic.

Official East Goshen Township 2020 Halloween trick or treating statement:

East Goshen Township celebrates events and moments that bring the community together through joint experience. The Township, however, does not play any role in neighborhood trick or treating events. The Township encourages all residents to review current CDC guidelines regarding Halloween, and make the best choice for their family and neighboring community. The simple tradition of turning one's porch light on or off can denote participation.

<https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/holidays.html#halloween>

**From:** [ptfenimore@aol.com](mailto:ptfenimore@aol.com) <[ptfenimore@aol.com](mailto:ptfenimore@aol.com)>

**Sent:** Thursday, September 17, 2020 8:13 PM

**To:** Mark Gordon <[mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)>; [mshane@eastgoshen.org](mailto:mshane@eastgoshen.org); David Shuey <[dshuey@eastgoshen.org](mailto:dshuey@eastgoshen.org)>; John Hertzog <[jhertzog@eastgoshen.org](mailto:jhertzog@eastgoshen.org)>; [mlynch@eastgoshen.org](mailto:mlynch@eastgoshen.org); Michele Truitt <[mtruitt@eastgoshen.org](mailto:mtruitt@eastgoshen.org)>

**Cc:** [strellick@comcast.net](mailto:strellick@comcast.net); [lisa@growingrootspartners.com](mailto:lisa@growingrootspartners.com)

**Subject:** Zoom meeting on Wednesday, September 15th

Good evening,

I

My husband and I called in to participate in the zoom meeting on Tuesday night and pressed \*6 to unmute so that we could speak, but it did not work. We tried from both of our phones multiple times, but our phone number was not called to speak and we tried talking, but no one seemed to hear us. Marty has already been made aware.

I am requesting that the attached, what I was planning to say during the meeting, be attached to the minutes of the meeting.

Thank you for your time and consideration in accommodating this request.

Paige Fenimore  
Treemont Drive



## Malvern Institute Talking Points for ZOOM meeting September 15, 2020

This is the fifth time (1996, 2005, 2008, 2012, 2016/17) that the Malvern Institute has requested to expand their facility after their expansion in 1982. The 1982 expansion increased their square footage from 6,200 (per 1996 application) square feet to 16,200 s.f. – over 160%! Well above the allowable 25% in the EGT code's Doctrine of Natural Expansion.

**We are only asking that the Township / Zoning Hearing Board to enforce the code as written, whereas the Malvern Institute is asking to be granted variances and special exceptions for an expansion far in excess of the township code's allowance for natural expansion;** despite the ZHB's determination that the Institute did not establish that the special exceptions and variances are necessary in order for them to maintain the economic viability of the facility, did not show any evidence that this is the minimum variance needed to afford relief and did not prove that it would **not** be a further detriment to the public interest.

Judge Tunnell only ordered that the record be "remanded to the Zoning Hearing Board of East Goshen Township for hearing, findings and issuance of a decision consistent herewith." In Mark Gordon's memorandum to the BOS he explicitly states that the court was ambiguous in its explanation for its decision and was also ambiguous as to what proposal, if any, was to be accepted. Separately, in the same memorandum Mark does not reference the part of the judge's decision to support the position that an "expansion [is] necessary in order for the Institute to survive".

Both Judge Tunnell and the ZHB provided case law to support their argument. Case law that supports the ZHB decision could also include: James E. Finegan and Colette Finegan, h/w, Appellants v. THE BOARD OF SUPERVISORS OF EARL TOWNSHIP in which the board determines that it would be "absurd" to allow the nonconforming restaurant to expand in excess of the code's allowable 25% expansion with allowances for the previously granted expansion. In the case of Michael M. Lench and Thomas P Lench v. Zoning Board of Adjustment of the City of Pittsburgh and City of Pittsburgh and Eric Dilucente and Edward A. Contestabile, Jr. and Janet T Contestabile, their request to expand was rejected because the ZBA determined that the **burden of proof** was on the restaurant applying for the variance to show that the expansion would not be detrimental to the surrounding area and that could not be done. In the case of West Central Germantown Neighbors, Ms. Susan Wright v. Zoning Board of Adjustment of the City of Philadelphia and City of Philadelphia an Unitarian Universalist House of the Joseph Priestley District, a nursing home requested an additional expansion of 167% and had previously been granted and expanded in excess of the code's allowable 10% natural expansion. The nursing home proved that it was necessary to expand to be viable and the board agreed, but determined it would be "absurd" to grants such a staggering increase given the location of the facility. They determined that the code was not written to allow for such immense growth. East Goshen Township's code was also not written to allow for such immense growth.

The EGT code was rewritten in 1996/97, by then township solicitor Ronald Nagle, to reduce the percentage of allowable natural expansion from 50% to 25% with the Malvern Institute used as the example for the need to do so. **The intent of the code could not be clearer.**

The EGT BOS are responsible for adopting and amending ordinances and the EGT Code Enforcement Department's mission is to promote and improve the quality of life for all residents in accordance with applicable plans and ordinances; and promises to provide minimum requirements to safeguard the public's safety and general welfare. Please, we are only asking that you not break the promise you made to those who voted you into office – the promise to work **on behalf of** [not against] East Goshen Township residents and **enforce the code as written and intended**.

## Jon Altshul

---

**From:** mshane@eastgoshen.org  
**Sent:** Friday, September 18, 2020 2:54 PM  
**To:** Jon Altshul  
**Subject:** FW: Paoli Pike Taril

-----Original Message-----

From: "Gerard RUFFENACH" <ruffenachg@aol.com>  
Sent: Friday, September 18, 2020 10:01am  
To: mshane@eastgoshen.org, shuey@eastgoshen.org, jhertzog@eastgoshen.org, mlynch@eastgoshen.org, mtruitt@eastgoshen.org  
Subject: Paoli Pike Taril

Marty,

In the Fall News letter you outline SOME of the cost for your (and I mean the **Marty Shane Expensive and Dangerous Paoli Pike Trial**) DEBACLE. As usual, as you have done for way to many years, you only tell the part of the story that fits your agenda. You skate of the FACT that YOU created over \$3million dollars in DEBT for the Township taxpayers and we will be paying for your trail for MANY years!!!! The rate is irrelevant, it is still DEBT for YOUR trail!! You also fail to outline the ONGOING maintenance cost to the taxpayers to care for YOUR trail for the rest of its existence!!!!

I would like CLEAR and CONCISE figures on what it is going to cost us the taxpayers to care for YOUR trail for the many years to come! Cost to include mowing, repaving, repairs, landscaping signal lights, law suits from those that are hurt or injured on the trail, law suits from those hurt or killed crossing busy streets on the trail etc, etc.

I wrote a similar letter with my opposition to the trail several years ago but you failed to publish it. I demand that you publish this letter so other members of the Township that feel similar to me can see that they are not alone and will not be bullied by a career Board Member like yourself.

Gerard Ruffenach  
35 year Township resident  
Reservoir Road

## **Memo**

To: Board of Supervisors

From: Amanda Barlow

Re: Right-to-Know Quarterly Report

July-August-September 2020

### **Completed 7/2/2020**

Debbie West  
1234 West Chester Pike  
West Chester, PA 19382

Ms. West submitted a Standard-Right-To-Know Request form asking for all permits issued for 1212 Hadleigh Dr from 2000-present. Jon responded via e-mail with attachments of all building permits for the requested address.

### **Completed: 7/7/2020**

Michael & Linda Murray  
1409 Cooper Circle  
West Chester, PA 19380

Mr. and Mrs. Murray submitted a Standard-Right-To-Know Request form asking for the plot plan for 1409 Cooper Circle. Jon responded via e-mail with attached copies of the subdivision plan for Rockland Village showing the requested property, as well as a plot plan that was pulled from ChescoViews.

Completed 7/7/2020

Andrew Neuwirth, Esq.  
2200 Renaissance Blvd., Suite 270  
King of Prussia, PA 19406

Mr. Neuwirth submitted a Standard-Right-To-Know Request form asking for the following:

1. All records, notes, e-mails, filings, or other complaints regarding noise generated by pipeline construction project work in the Pin Oaks/Marydell area of East Goshen Township.
2. All records of communications with outside engineering firms retained to monitor complaints regarding pipeline construction project work in the Pin Oaks/Marydell area of East Goshen Township.
3. All citations issued to pipeline construction project companies and/or their subsidiaries or contractors regarding noise generated by pipeline construction project work in the Pin Oaks/Marydell area of East Goshen Township.
4. A listing of all persons, whether employed by the Township of East Goshen or not, with information regarding citations issued to pipeline construction project companies and/or their subsidiaries or contractors regarding noise generated by pipeline construction project work in the Pin Oaks/Marydell area of East Goshen Township.

Jon responded with two 30-day extension letters (one on 6/22 and 7/6) due to the fact that a timely response to the request for access cannot be accomplished due to bona fide and specific staffing limitations. Also in the e-mail, Jon attached all the records that we have pertaining to pipeline related noise citations in Pin Oaks/Marydell. It was also noted that Jon was waiting for our IT consultant to get him e-mails that apply to Mr. Neuwirths request, as well as all the engineering reports. In regards to item #4 of Mr. Neuwirths list of requests, Jon listed all persons with information regarding citations. On 7/7 Jon attached and sent a numerous amount of e-mails to Mr. Neuwirth that showed up when our IT consultant did a search on "Gateswood" or "Pin Oaks" and "noise" or "sound".

Completed 7/17/2020

Sheila Johnson  
1502 Von Steubuen Drive  
West Chester, PA 19380

Ms. Johnson submitted a Standard-Right-To-Know Request form asking for all building inspection permits since 2010. Jon responded via e-mail with PDF attachments of what we have on file per her request.

**Completed 7/21/2020**

Michael S. Russek, PE  
6577 Wild Cherry Drive  
Coopersburg, PA 18036

Mr. Russek submitted a Standard-Right-To-Know Request form asking for any development grading and/or design plans associated with existing pond/storm water management basin; and storm sewer piping into the pond/basin, within the Lockwood Chase Subdivision. The pond/basin is situated in open space area behind 902 Dolphin Drive. Assisting contractor with potential maintenance work of the facility. Jon responded via e-mail with attachments of a page from the plans. Two of the plans that Jon tried to send were too big for the e-mail, so he asked Mr. Russek if he had a dropbox of some kind that he could send them to instead. Mr. Russek responded to this and in turn, Jon uploaded three sets of plans to the Dropbox account that was provided by Mr. Russek.

**Completed 7/28/2020**

Janis Farese  
P.O. Box 970999  
Boca Raton, FL 33497-0999

Ms. Farese submitted a Standard-Right-To-Know Request form asking for an electronic copy of all payment transactions for fiscal year 2019. Jon responded via e-mail with an attached copy of a spreadsheet with the requested information.

Completed 8/10/2020

Matthew K. Myer  
101 North Pointe Blvd., Suite 200  
Lancaster, PA 17601

Mr. Myer submitted a Standard-Right-To-Know Request form asking for the following, regarding a construction project known as the Renovations and Additions to East Goshen Elementary School:

1. All records of any inspections of work at the Project, including all notes, Field Reports, temporary certificates or permits and non-temporary certificates or permits.
2. All photographs and videos relating to the project.
3. Any notes or other records made in connection with any site visit to the Project.
4. All e-mail communications and all other correspondence of any kind (including all attachments) pertaining to the Project, including but not limited to , all e-mails drafted, sent or received by (either as a recipient or as a courtesy copy or blind copy) the following individuals: Mark Gordon, Mark Miller, Gary Althouse, Vincent DiMartini, Lynn Werkheiser, and [codes@eastgoshen.org](mailto:codes@eastgoshen.org)

Jon responded with a 30—day extension letter on 7/21/2020, due to the fact that a timely response could not be accomplished due to bona fide and specific staffing limitations. On 7/30/2020 Jon e-mailed Mr. Myer letting him know that our IT consultant is pulling all the e-mails regarding the project, and we will e-mail them over to him prior to 8/20/2020 deadline. In addition to this, Jon also informed Mr. Myer that we reviews the inspection files and counted 434 pages of documents, excluding building plans. Mr. Myer was told that at \$0.25 per page, this worked out to be \$108.50 with an estimated postage amount being \$10. Jon said that if Mr. Myer would like for us to proceed, then to please send us a check payable for either \$108.50 (no postage) or \$118.50 (with postage) to “East Goshen Township” and we would begin to make copies upon receipt of payment. On 8/3/2020, Mr. Myer reached out to Jon after speaking with him on the phone regarding the format in which to produce the approximate 760 e-mails the Township has identified in response to his RTK Request. Mr. Myer confirmed that he is requesting that these e-mails be in native file format and sent to his OneDrive link that was provided in the e-mail. On 8/4/2020 Jon e-mailed Mr. Myer to let him know that the e-mails he had requested were uploaded to his OneDrive link that was provided. On 8/7/2020 a check was received from Mr. Myer for the physical copies of the records, so the copies were then made by Amanda and mailed to Mr. Myer the same day via USPS. Jon e-mail Mr. Myer on 8/10/2020 letting him know this and stated that the matter is now closed on our end. On 8/12/2020 Mr. Myer contacted Jon via e-mail requesting building plans that they had previously discussed in the 7/30/2020 e-mail. Jon replied on 8/13/2020 to Mr. Myer letting him know that these are files that may be inspected at the Township Building, however pursuant to the Federal Copyright Act, the building plans may not be photocopied or photographed without consent of the copyright holder.

**Completed 8/19/2020**

Lisa Dyer  
555 Lancaster Ave  
Berwyn, PA 19312

Ms. Dyer submitted a Standard Right-To-Know Request asking for a monthly summary of residential building permits for all new construction houses, renovations, or additions issued in July 2020. Amanda Barlow responded to Ms. Dyer via e-mail with an attachment of all building permits issued for July 2020. In addition to this, Amanda also informed Ms. Dyer that this information can be found on [eastgoshe.org](http://eastgoshe.org) under Building Permit Reports.

**Completed 8/24/2020**

Margaret E. Quinlan  
Lowenthal & Abrams, P.C.  
555 City Line Ave, Suite 500  
Bala Cynwyd, PA 19004

Ms. Quinlan submitted a Standard Right-To-Know Request form asking to specify which building codes and property maintenance codes were in effect in East Goshen Township from 1974 to the present, providing the dates each code became effective. In addition, she would like each ordinance that effectuated each of the above changes identified. Last thing requested is to specify during what time periods from 1974 to the present, permits were required for new roofs on existing structures, and new gutters on existing structures. On 8/19/2020 Rick sent a 30-day extension letter for Jon to Ms. Quinlan stating that a timely response to the request for access cannot be accomplished, due to bona fide and specific staffing limitations. On 8/24/2020, Jon contacted Ms. Quinlan via e-mail with an attached letter stating that he attached two PDF files; the first containing the history of the Building Codes and the Ordinances that adopted them and the second PDF contains the same information for the Property Maintenance Codes. In regards to the requirements for permits for the installation of new roofs on existing structures, a review of the building permit reports indicated that the Township began issuing

permits for these in January 2001. Jon stated that he could not find any records regarding the issuance of permits for new gutters on existing structures.

**Completed 8/26/2020**

Eli Bracken  
155 S Poplar St, Unit 211  
Elizabethtown, PA 17022

Mr. Bracken submitted a Standard Right-To-Know Request for the following documents associated with The Point at Windermere Apartments located at 1500 (aka 1505) Windermere Road (Parcel 5306 01300000):

1. Certificates of Occupancy
2. Approved Site Plans
3. Zoning Variances/Special Exceptions
4. Conditional Use/Special Use Permits
5. Open Zoning Code Violations
6. Open Building Code Violations
7. Open Fire Code Violations

Jon responded via e-mail on 8/24/2020, with an attached 30-day extension letter stating that a timely response to the request for access cannot be accomplished due to bona fide and specific staffing limitations. On 8/25/2020, Mark Gordon sent Mr. Eli a zoning verification letter along with attachments pertaining to Mr. Bracken's request. On 8/26/2020, Jon contacted Mr. Bracken via e-mail asking him to confirm what date exactly he needed the material by and/or if he still needs it, due to hearing the settlement date is before the deadline of 9/18/20 per the extension. Mr. Bracken responded by saying the letter they received from Mark Gordon addressed/satisfied the majority of the RTK items except, for Open Building Code Violations and Open Fire Code Violations, which he would still need from the Township and needed to know if a new RTK request would need to be submitted in order to complete this request. Mark Gordon responded via e-mail stating that to his knowledge there are no building or fire code violations at Windermere, and to let him know if Mr. Bracken would like for him to revise and reissue his zoning verification letter. In addition, Mark mentioned that he has heard that the Point at Windermere is being sold, and if that is the case then we would need to conduct inspections. In response to Mark's e-mail Mr. Bracken confirmed the zoning letter does not need revised and that his e-mail is sufficient for their purposes. Also, Mr. Bracken said that he does not have further information regarding the specifics of the transaction for this property, and that it may be being sold however he has not been provided with that information.



**Completed 09/10/2020**

Lisa Dyer  
555 Lancaster Ave  
Berwyn, PA 19312

Ms. Dyer submitted a Standard Right-To-Know Request asking for a monthly summary of residential building permits for all new construction houses, renovations, or additions issued in August 2020. Amanda Barlow responded to Ms. Dyer via e-mail with an attachment of all building permits issued for August 2020. In addition to this, Amanda also informed Ms. Dyer that this information can be found on [eastgoshen.org](http://eastgoshen.org) under Building Permit Reports.