

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
Tuesday, October 20, 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
6. Chairman's Report (7:05 PM to 7:10 PM)
  - a. The Board met in Executive Session on Tuesday, October 13 at 6pm to discuss a legal matter and a personnel matter and on Monday, October 19 at 10am to discuss a personnel matter.
  - b. The Board of Supervisors and the Pipeline Task Force were recently made aware of a whistleblower complaint involving the Sunoco/ET Mariner pipeline. This matter involves a dispute regarding geophysical surveys required for Horizontal Directional Drilling conducted along North Chester Road. The Board of Supervisors takes this matter very seriously and is conferring with legal counsel to determine next steps.
  - c. Polling locations for the November 3 General Election can be found at <https://www.chesco.org/DocumentCenter/View/60356/Polling-Places-2020-General-Election>. Note that Precinct 7 (Bellingham retirement Community) has temporarily moved to East Goshen Elementary School, 800 N Chester Road, and Precinct 9 (Goshen Fire House) has temporarily moved to East High School, 450 Ellis Lane.
7. Emergency Services Reports (7:10 PM to 7:15 PM)
  - a. WEGO
  - b. [Goshen Fire Co – September 2020](#)
  - c. Malvern Fire Co – none
  - d. Good Fellowship – none
  - e. Fire Marshal – none
8. [Financial Report – September 2020 \(7:15 PM to 7:20 PM\)](#)
9. Approval of Minutes and Treasurer's Report (7:20 PM to 7:25 PM)
  - a. [Minutes – October 6, 2020](#)
  - b. [Treasurers Report – October 15, 2020](#)
10. Old Business
  - a. [Consider Business Park Task Force \(7:25 PM to 7:35 PM\)](#)

11. New Business
  - a. Consider Paoli Pike Trail, Segment B; PennDOT Multimodal Transportation Fund Grant Application (7:35 PM to 7:40 PM)
  - b. Consider PECO – Green Region Grant Program (7:40 PM to 7:45 PM)
  - c. Consider Tree and Street Tree Resolution (7:45 PM – 7:50 PM)
  - d. Consider ZHB Application for Dim. Variances / Jordan, 1631 E. Strasburg Rd. (7:50 PM – 7:55 PM)
12. Any Other Matter
13. Public Comment – (7:55 PM to 8:25 PM)
14. Liaison Reports – none
15. Correspondence, Reports of Interest
16. Adjournment (8:25 PM)

### Meetings & Dates of Importance

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)	-----
	Office Closed	
Nov 04, 2020	Planning Commission	07:00 pm
Nov 05, 2020	Park & Recreation	07:00 pm
Nov 09, 2020	Municipal Authority	07:00 pm
Nov 10, 2020	Board of Supervisors	07:00 pm
Nov 11, 2020	Veteran's Day – Office Closed	-----
Nov 12, 2020	Pipeline Task Force	06:30 pm
Nov 13, 2020	Historical Commission	07:00 pm
Nov 14, 2020	Neighbor-to-Neighbor Day	-----
Nov 14, 2020	Shredding at the Park	09:00 am
Nov 16, 2020	Sustainability Advisory Committee	07:00 pm
Nov 17, 2020	Board of Supervisors	07:00 pm
Nov 18, 2020	Conservancy Board	07:00 pm
Nov 19, 2020	Futurist Committee	07:00 pm
Nov 26, 2020	Thanksgiving – Office Closed	-----
Nov 26, 2020	Office Closed	-----

### 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>.

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# Goshen Fire Company Monthly Operations Report

## September 2020



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	15	30	203	545
West Goshen	14	28	133	667
Westtown	7	9	61	191
Willistown	5	25	34	107
Other	1	1	45	298
Total - Fire	42	93	476	1808

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	4	80	84	309.9
West Goshen	4	72	70	348.2
Westtown	2	36	37	237.6
Willistown	3	21	23	69.8
Other	4	37	40	254.4
Total - Fire Police	17	246	254	1219.9

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	151	215	1475	2216
West Goshen	93	117	796	1205
Westtown	32	44	225	304
Willistown	20	30	192	314
Other	5	4	76	116
Total - EMS	301	410	2764	4155

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	170	325	1762	3071
West Goshen	111	217	999	2220
Westtown	41	89	323	733
Willistown	28	76	249	491
Other	10	42	161	668
Total - Goshen Fire Company	360	749	3494	7183

# Goshen Fire Company Monthly Operations Report

## September 2020



### Monthly Updates

#### Key Indicators

Patients Treated	249	
Patients 65 and Over	190	76%
EMS Calls to Assisted Living and Retirement Facilities	131	37%
Automatic Fire/CO Alarms	32	76%

#### Major Incidents

Vehicle Fire WC Pike & Delchester Rd - Willistown	9/5/2020
Veh Accident w/ extrication - 8072 Goshen Rd - Willistown	9/22/2020
Assist WCFD-Hazmat - Wilmington Pk & Skiles Blvd-Westtown	9/23/2020

#### Events

Virtual Fire Prevention Week - October	Upcoming
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#### Fundraising Activities

15 Week Club Raffle	Underway
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#### Personnel Updates

None	
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#### Apparatus Updates

None	
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# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: September 2020 Financial Report  
Date: October 12, 2020

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As of September 30<sup>th</sup>, the general fund had revenues of \$8,207,399 and expenses of \$7,970,244 for a year-to-date surplus of \$237,155 and a positive budget variance of \$368,311. As of September 30<sup>th</sup>, the general fund balance is \$5,761,158.

On the expense side, the Township is under budget by \$561,705. The main drivers of this increase are a combination of the 2020 budget cuts enacted in May and a later start to paving season than normal. These savings are offset by the Act 111 arbitration award for WEGO in the amount of \$229,282. Except for Emergency Services, all other operating departments are under budget.

On the revenue side, we are under budget by \$193,394, an improvement of about \$34,000 since last month. In particular, Real Estate Transfer Tax, Local Services Tax, Real Estate Tax, and Permit revenue all had strong Septembers, despite a modest under-performance in Earned Income Tax.

## Other funds

- The **State Liquid Fuels Fund** had \$551,179 in revenues and \$0 in expenses. The fund balance was 552,328.
- The **Capital Reserve Fund** had \$1,247,439 in revenues and \$2,100,785 in expenses. The fund balance was \$4,557,189.
- The **Transportation Fund** had \$2,654 in revenues and \$305,342 in expenses. The fund balance was \$609,036.
- The **Sewer Operating Fund** had \$2,629,189 in revenues and \$2,491,651 in expenses. The fund balance was \$1,113,973.
- The **Refuse Fund** had \$772,255 in revenues and \$838,157 in expenses. The fund balance was \$563,292.
- The **Bond Fund** had \$20,709 in revenues and \$469,969 in expenses. The fund balance was \$3,266,379.
- The **Sewer Capital Reserve Fund** had \$37,689 in revenues and \$267,431 in expenses. The fund balance is \$2,108,046.
- The **Operating Reserve Fund** had \$33,161 in revenues and no expenses. The fund balance is \$2,629,285.

## **Year-end Projection**

I have revised the 2020 year-end projections, primarily on the revenue side, and am now projecting that the General Fund will finish the year with a deficit of \$248,884. Year-end projections for other funds are included in the All Funds Summary projection.

## **Accounts Receivable**

Utilities Accounts Receivable ticked up in Q3 from a record low \$147,239 to \$173,506, which is still well below historical averages. Real Estate Tax Receivables are only modestly—about \$5,000—above historical averages despite the elimination of the penalty period, which provided residents with more time to pay their bills.

**Yield on Township Accounts**

The weighted average yield on Township account has fallen to a paltry 25 basis points. We only have \$494,000 in Township funds tied up in two CDs, yielding 1.35% and 1.50%, which will mature in 61 days. At this point, the market for municipal securities simply does not exist. M&T is offering us 23 basis points on regular checking accounts, which is better than the returns on CDs, Act 10 Commercial Paper or other allowable securities. M&T also has the added benefit of collateralization of municipal deposits. Accordingly, I have been moving funds from PLGIT to M&T.

**2021 Budget**

Mark your calendars...the wait for the 2021 Proposed Budget is almost over!

- November 10, 2020—Budget Proposal
- November 11, 2020—Budget Advertisement
- December 1, 2020 (or December 15, if necessary)—Budget Adoption

**EAST GOSHEN TOWNSHIP  
GENERAL FUND SUMMARY  
As of September 30, 2020**

Account Title	2020 Annual Budget	2020 YTD Budget	2020 YTD Actual	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,379,933	3,507,436	3,714,072	206,636	5.9%
PUBLIC WORKS EXPENSES	2,774,562	1,890,195	1,471,345	(418,850)	-22.2%
ADMINISTRATION EXPENSES	1,886,456	1,352,135	1,319,297	(32,838)	-2.4%
CODES EXPENSES	522,011	388,967	311,003	(77,964)	-20.0%
PARK AND RECREATION EXPENSES	881,005	713,692	474,513	(239,179)	-33.5%
<b>TOTAL CORE FUNCTION EXPENSES</b>	<b>10,443,967</b>	<b>7,852,425</b>	<b>7,290,229</b>	<b>(562,196)</b>	<b>-7.2%</b>
EMERGENCY SERVICES REVENUES	72,000	60,375	41,179	(19,196)	-31.8%
PUBLIC WORKS REVENUES	1,000,284	331,694	423,813	92,119	27.8%
ADMINISTRATION REVENUES	318,829	270,274	330,327	60,053	22.2%
CODES REVENUES	272,870	223,096	226,723	3,627	1.6%
PARK AND RECREATION REVENUES	132,620	112,914	67,260	(45,654)	-40.4%
<b>TOTAL CORE FUNCTION REVENUES</b>	<b>1,796,603</b>	<b>998,353</b>	<b>1,089,303</b>	<b>90,950</b>	<b>9.1%</b>
<b>NET EMERGENCY SERVICES</b>	<b>4,307,933</b>	<b>3,447,061</b>	<b>3,672,893</b>	<b>225,832</b>	<b>6.6%</b>
<b>NET PUBLIC WORKS</b>	<b>1,774,278</b>	<b>1,558,501</b>	<b>1,047,531</b>	<b>(510,970)</b>	<b>-32.8%</b>
<b>NET ADMINISTRATION</b>	<b>1,567,627</b>	<b>1,081,861</b>	<b>988,970</b>	<b>(92,891)</b>	<b>-8.6%</b>
<b>NET CODES</b>	<b>249,141</b>	<b>165,871</b>	<b>84,280</b>	<b>(81,591)</b>	<b>-49.2%</b>
<b>NET PARK AND RECREATION</b>	<b>748,385</b>	<b>600,778</b>	<b>407,253</b>	<b>(193,525)</b>	<b>-32.2%</b>
<b>CORE FUNCTION NET SUBTOTAL</b>	<b>8,647,364</b>	<b>6,854,072</b>	<b>6,200,927</b>	<b>(653,145)</b>	<b>-9.5%</b>
DEBT - PRINCIPAL	349,999	-	-	0	0.0%
DEBT - INTEREST	203,872	117,820	118,309	489	0.4%
<b>TOTAL DEBT</b>	<b>553,871</b>	<b>117,820</b>	<b>118,309</b>	<b>489</b>	<b>0.4%</b>
<b>TOTAL CORE FUNCTION NET</b>	<b>9,201,235</b>	<b>6,971,892</b>	<b>6,319,236</b>	<b>(652,656)</b>	<b>-9.4%</b>
<b>NON-CORE FUNCTION REVENUE</b>					
EARNED INCOME TAX	5,130,800	4,013,946	3,871,934	(142,012)	-3.5%
REAL ESTATE PROPERTY TAX	2,042,779	2,021,430	2,015,140	(6,290)	-0.3%
REAL ESTATE TRANSFER TAX	650,000	490,000	396,029	(93,971)	-19.2%
CABLE TELEVIS.FRANCHISE	457,200	342,900	325,957	(16,943)	-4.9%
LOCAL SERVICES TAX	345,000	260,977	247,574	(13,403)	-5.1%
OTHER INCOME	575,456	79,794	68,070	(11,724)	-14.7%
<b>TOTAL NON CORE FUNCTION REVENUE</b>	<b>9,201,235</b>	<b>7,209,047</b>	<b>6,924,702</b>	<b>(284,345)</b>	<b>-3.9%</b>
<b>NET RESULT</b>	<b>0</b>	<b>237,155</b>	<b>635,155</b>	<b>343,311</b>	



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

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
01/01/20 BEGINNING BALANCE	\$5,625,871	\$1,148	\$5,410,535	\$911,724	\$976,435	\$629,194	\$2,337,788	\$2,596,124	\$18,488,820	\$24,873	\$3,715,640
RECEIPTS											
310 TAXES	\$6,575,478	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,575,478	\$0	\$0
320 LICENSES & PERMITS	\$333,808	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$333,808	\$0	\$0
330 FINES & FORFEITS	\$39,333	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,333	\$0	\$0
340 INTERESTS & RENTS	\$134,550	(\$316)	\$164,216	\$2,654	\$4,565	\$2,176	\$36,237	\$33,161	\$377,242	(\$130)	\$20,709
350 INTERGOVERNMENTAL	\$384,430	\$551,495	\$1,082,723	\$0	\$0	\$0	\$0	\$0	\$2,018,649	\$3,231	\$0
360 CHARGES FOR SERVICES	\$297,900	\$0	\$0	\$0	\$2,552,950	\$770,079	\$0	\$0	\$3,620,929	\$8,424	\$0
380 MISCELLANEOUS REVENUES	\$1,096,237	\$0	\$500	\$0	\$1,620	\$0	\$0	\$0	\$1,098,357	\$564	\$0
390 OTHER FINANCING SOURCES	\$389,498	\$0	\$0	\$0	\$70,054	\$0	\$1,451	\$0	\$461,004	\$300,427	\$0
	\$9,251,234	\$551,179	\$1,247,439	\$2,654	\$2,629,189	\$772,255	\$37,689	\$33,161	\$14,524,800	\$312,515	\$20,709
EXPENDITURES											
400 GENERAL GOVERNMENT	\$953,215	\$0	\$70,425	\$0	\$0	\$0	\$0	\$0	\$1,023,640	\$0	\$0
410 PUBLIC SAFETY	\$5,384,323	\$0	\$162,415	\$0	\$0	\$0	\$0	\$0	\$5,546,737	\$0	\$0
420 HEALTH & WELFARE	\$132,171	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,171	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$1,710,318	\$838,157	\$0	\$0	\$2,548,475	\$332,007	\$0
430 HIGHWAYS,ROADS & STREETS	\$1,127,376	\$0	\$680,997	\$305,342	\$0	\$0	\$0	\$0	\$2,113,715	\$0	\$14,538
450 CULTURE-RECREATION	\$403,102	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$403,102	\$0	\$455,432
460 CONSERVATION & DEVELOPMENT	\$1,390	\$0	\$1,186,949	\$0	\$0	\$0	\$0	\$0	\$1,188,338	\$0	\$0
470 DEBT SERVICE	\$142,377	\$0	\$0	\$0	\$746,887	\$0	\$0	\$0	\$889,264	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$971,870	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$971,870	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$34,447	\$0	\$267,431	\$0	\$301,878	\$0	\$0
	\$9,115,823	\$0	\$2,100,785	\$305,342	\$2,491,651	\$838,157	\$267,431	\$0	\$15,119,189	\$332,007	\$469,969
2020 SURPLUS/(DEFICIT)*	\$135,411	\$551,179	(\$853,346)	(\$302,688)	\$137,538	(\$65,902)	(\$229,743)	\$33,161	(\$594,389)	(\$19,492)	(\$449,261)
CLEARING ACCOUNT ADJUSTMENTS	(\$124)										
09/30/20 ENDING BALANCE	\$5,761,158	\$552,328	\$4,557,189	\$609,036	\$1,113,973	\$563,292	\$2,108,046	\$2,629,285	\$17,894,306	\$5,381	\$3,266,379

**East Goshen Township**  
**2020 General Fund Year-End Projection as of 9-30-20**

Account Title	2020 Adopted	2020 Projected	Dollar Variance	Percentage Variance
POLICE EXPENSES	3,884,680	4,113,962	229,282	5.9%
OTHER EMERGENCY SERVICE EXPENSES	495,253	469,096	(26,157)	-5.3%
PUBLIC WORKS EXPENSES	2,760,338	2,444,563	(315,775)	-11.4%
ADMINISTRATION EXPENSES	1,900,680	1,866,806	(33,874)	-1.8%
ZONING/PERMITS/CODES EXPENSES	522,011	449,192	(72,819)	-13.9%
PARK AND RECREATION EXPENSES	881,005	630,817	(250,188)	-28.4%
<b>TOTAL CORE FUNCTION EXPENSES</b>	<b>10,443,967</b>	<b>9,974,436</b>	<b>(469,531)</b>	<b>-4.5%</b>
POLICE REVENUES	38,000	32,000	(6,000)	-15.8%
OTHER EMERGENCY SERVICES REVENUES	34,000	21,646	(12,354)	-36.3%
PUBLIC WORKS REVENUES	1,000,284	1,112,386	112,102	11.2%
ADMINISTRATION REVENUES	318,829	355,518	36,689	11.5%
ZONING/PERMITS/CODES REVENUES	272,870	250,892	(21,978)	-8.1%
PARK AND RECREATION REVENUES	132,620	75,307	(57,313)	-43.2%
<b>TOTAL CORE FUNCTION REVENUES</b>	<b>1,796,603</b>	<b>1,847,749</b>	<b>51,146</b>	<b>2.8%</b>
<b>NET POLICE</b>	<b>3,846,680</b>	<b>4,081,962</b>	<b>235,282</b>	<b>6.1%</b>
<b>NET OTHER EMERGENCY SERVICES</b>	<b>461,253</b>	<b>447,450</b>	<b>(13,803)</b>	<b>-3.0%</b>
<b>NET PUBLIC WORKS</b>	<b>1,760,054</b>	<b>1,332,177</b>	<b>(427,877)</b>	<b>-24.3%</b>
<b>NET ADMINISTRATION</b>	<b>1,581,851</b>	<b>1,511,288</b>	<b>(70,563)</b>	<b>-4.5%</b>
<b>NET ZONING/PERMITS/CODES</b>	<b>249,141</b>	<b>198,300</b>	<b>(50,841)</b>	<b>-20.4%</b>
<b>NET PARK AND RECREATION</b>	<b>748,385</b>	<b>555,510</b>	<b>(192,875)</b>	<b>-25.8%</b>
<b>CORE FUNCTION NET SUBTOTAL</b>	<b>8,647,364</b>	<b>8,126,687</b>	<b>(520,677)</b>	<b>-6.0%</b>
DEBT - PRINCIPAL	349,999	349,999	0	0.0%
DEBT - INTEREST	203,872	203,872	0	0.0%
<b>TOTAL DEBT SERVICE</b>	<b>553,871</b>	<b>553,871</b>	<b>0</b>	<b>0.0%</b>
<b>TOTAL CORE FUNCTION NET</b>	<b>9,201,235</b>	<b>8,680,558</b>	<b>(520,677)</b>	<b>-5.7%</b>
<b>NON-CORE FUNCTION REVENUE</b>				
EARNED INCOME TAXES	5,130,800	4,950,000	(180,800)	-3.5%
REAL ESTATE PROPERTY TAX	2,042,779	2,032,779	(10,000)	-0.5%
REAL ESTATE TRANSFER TAX	650,000	600,000	(50,000)	-7.7%
CABLE TV FRANCHISE TAX	457,200	440,000	(17,200)	-3.8%
LOCAL SERVICES TAX	345,000	315,000	(30,000)	-8.7%
OTHER INCOME	113,895	93,895	(20,000)	-17.6%
<b>TOTAL NON CORE FUNCTION REVENUE</b>	<b>8,739,674</b>	<b>8,431,674</b>	<b>(308,000)</b>	<b>-3.5%</b>
<b>NET RESULT</b>	<b>(461,561)</b>	<b>(248,884)</b>		

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")  
2020 YEAR END PROJECTION ALL FUNDS, AS OF SEPTEMBER 30, 2020

	GENERAL FUND	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
1/1/20 FUND BALANCE	\$5,625,871	\$1,148	\$5,410,535	\$911,724	\$976,435	\$629,194	\$2,337,788	\$2,596,124	\$18,488,820	\$24,873	\$3,715,640
310 TAXES	\$7,894,979								7,894,979		\$0
320 LICENSES & PERMITS	\$448,159								448,159		\$0
330 FINES & FORFEITS	\$52,000								52,000		\$0
340 INTERESTS & RENTS	\$175,120	\$7,445	\$165,556	\$3,093	\$5,000	\$2,400	\$37,000	\$34,693	430,307		\$21,941
350 INTERGOVERNMENTAL	\$394,766	\$551,495	\$3,011,000						3,957,261	\$3,231	\$0
360 CHARGES FOR SERVICES	\$345,372				\$3,654,125	\$1,050,698	\$160,000		5,210,195	\$846	\$0
380 MISCELLANEOUS REVENUES	\$2,003,169								2,003,169	\$565	\$0
390 OTHER FINANCING SOURCES	\$1,072,758		\$566,308						1,639,066	\$346,417	\$0
	12,386,323	558,940	3,742,864	3,093	3,659,125	1,053,098	197,000	34,693	21,635,136	\$351,059	\$21,941
<b>EXPENDITURES</b>											
400 GENERAL GOVERNMENT	\$1,350,904		\$313,459						1,664,363		
410 PUBLIC SAFETY	\$6,736,013								6,736,013		
420 HEALTH & WELFARE	\$6,000								6,000		
426 SANITATION & REFUSE	\$126,739				\$2,278,861	\$1,134,398			3,539,998	\$351,059	\$14,538
430 HIGHWAYS,ROADS & STREETS	\$2,057,827	558,940	\$686,326	\$304,481					3,607,574	\$0	\$0
450 CULTURE-RECREATION	\$567,643		\$0						567,643	\$0	\$919,862
460 CONSERVATION & DEVELOPMENT	\$2,277		\$2,916,158						2,918,435	\$0	\$0
470 DEBT SERVICE	\$578,188				\$977,510				1,555,698	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$1,209,616								1,209,616	\$0	\$0
490 OTHER FINANCING USES	\$0				\$229,417		\$277,000		506,417	\$0	\$0
	\$12,635,207	\$558,940	\$3,915,943	\$304,481	\$3,485,788	\$1,134,398	\$277,000	\$0	22,311,757	\$351,059	\$934,400
SURPLUS/(DEFICIT)	(\$248,884)	\$0	(\$173,079)	(\$301,388)	\$173,337	(\$81,300)	(\$80,000)	\$34,693	(\$676,621)	\$0	(\$912,459)
PROJECTED YEAR-END FUND BALANCE	\$5,376,988	\$1,148	\$5,237,456	\$610,336	\$1,149,772	\$547,894	\$2,257,788	\$2,630,817	\$17,812,199	\$24,873	\$2,803,181

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, OCTOBER 7, 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; Public Works Director Mark Miller; Park & Recreation Director Jason Lang; Police Chief Brenda Bernot; Ernie Harness (Planning Commission); Tom Kilburn (Futurist Committee); Gerry Sexton (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, first responders and the late, great guitar virtuoso Eddie Van Halen. Marty also announced that the meeting is being livestreamed on YouTube.

**Public Hearing**

The Board conducted a public hearing on an ordinance to require reimbursement of Township expenses that are incurred in detaining seized animals. David made a motion to adopt the ordinance amending the East Goshen Township Code, Chapter 83, titled "Animals" to add Article III titled "Animal Control" to require reimbursement of Township expenses that are incurred in detaining seized animals. Michele seconded. The motion passed 5-0. A court reporter was present and will provide a full transcript of the hearing. A copy of the transcript will be appended to the minutes of this meeting when the decision becomes "final, binding and nonappealable."

**Chairman's Report**

Marty welcomed Chief Bernot and turned the floor over to David, who inquired about how the police will ensure that polling stations in the Township will be safe and secure on Election Day. The Chief outlined the steps that the officers will take to protect polling stations, pursuant to Title 18 of the Pennsylvania Crimes Code. She noted that any persons attempting to interfere with the voting process or to intimidate voters will be arrested. However, she noted that for some polling stations, it is difficult to do traffic control, as officers cannot be within 100' of a polling station and that WEGO lacks the resources to do traffic control at all precincts.

John asked about overflow parking at the Township Building on Election Day. Rick stated that Township employees would not be at work that day, and that Public Works could open up the back of the building for additional parking.

Marty reported that the Township had been named as a SolSmart "Silver" designee. He also noted that the Chester County Department of Voter Services has created a new Election Portal for the upcoming election, which can be found at <https://chesco.org/elections>.

The Board acknowledged receipt of Mark Gordon's false alarm report.

#### **Approval of Minutes**

David made a motion to approve the minutes of September 15, 2020, as amended. Michele seconded. The motion passed 5-0.

#### **Approval of Treasurer's Report**

David made a motion to approve the Treasurer's Report of October 1, 2020. Michele seconded. The motion passed 5-0.

#### **Consider Recommendation on Paoli Pike Trail Guidance and Etiquette**

John expressed gratitude to Jason for his work on the trail rules. David made a motion to adopt the Paoli Pike Trail Guidance and Etiquette as presented. Mike seconded.

Russ Frank, 451 Gateswood Drive, expressed concern about trash, specifically dog waste, on the trail. Jason indicated that he will educate trail users about using the trash receptacles.

The motion passed 5-0.

#### **Consider Recommendation Regarding Hershey Mill Dam Park Bid**

The Township received the following bids for the Hershey Mill Dam Park project:

Contractor	Amount
Masters Services, LLC	\$1,449,500.00
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

Rick noted that the low bidder, James R. Kenney Excavating and Paving, included a condition that the cost of the boardwalk was an "estimate only for budget bidding purposes", and that therefore its proposal violated the requirements of the bid

1 documents. Accordingly, he recommended that the contract be awarded to Total  
2 Site Development. He noted that the bid document required that the breach be  
3 completed by December 31, 2020 and that the land improvements be completed by  
4 September 2021. Mike inquired about the potential for change orders and how  
5 those would be handled. Rick observed that the biggest unknown is the subsurface  
6 soil conditions, and that therefore the bidders were asked to prepare unit prices in  
7 the event that they had to excavate more or less than five feet down.

8  
9 David made a motion to reject the bid submitted by James R. Kenney for being non-  
10 responsive to the bid documents, specifically Article 18 Award of Contract, Section  
11 18.01.A, and award the bid to Total Site Development in the amount of \$996,250.  
12 Mike seconded. The motion passed 5-0.

13  
14 **Consider Recommendation for Reception Area in Township Building**

15 Rick outlined the recommendation for the permanent upgrades to the reception  
16 area to protect office staff from the Coronavirus and as an additional layer of  
17 physical security. David made a motion to award the front desk enclosure job to  
18 Malvern Glass in the amount of \$3,290. Michele seconded. The motion passed 5-0.

19  
20 **Consider Recommendation for Creation of a Task Force to Review BP and I District**  
21 **Zoning**

22 John stated that he objected to the creation of this task force as proposed. Ernie provided  
23 some background on why the Planning Commission was proposing to create a Task Force,  
24 as the corporate parks are a key part of the Township's tax base and that it's important that  
25 the zoning remain current to ensure that the buildings remain occupied. Tom added that  
26 the Futurists are interested in surveying the various businesses in the corporate park to  
27 better understand what their concerns were. John stated that the focus of the task force  
28 should be on recruiting new businesses. Michele indicated that the focus of the task force  
29 should be on saving existing businesses rather than zoning. She added that any surveys  
30 should be vetted by the Board of Supervisors. David noted that Board members have  
31 always met with businesses to listen to their concerns. Marty suggested that the Township  
32 reach out to the Chester County Chamber of Business and Industry and the Chester County  
33 Economic Deveopment Council to get their input.

34  
35 Tom suggested that he, Ernie and Rick meet over the next week to have a follow-up  
36 proposal to the Board on this matter by the next Supervisors' meeting.

37  
38 **Consider Pipeline Saturation Ordinance**

39 Marty and John praised Rick's work on the draft ordinance, although Marty  
40 acknowledged that he wasn't sure if the ordinance could be enforced as written. Mr.  
41 Sexton noted that the draft ordinance had not been reviewed by the Pipeline Task  
42 Force and made a number of comments focused on amending the ordinance so that  
43 it covered the replacement and expansion of existing pipelines. Rick noted that the  
44 pipelines all have existing easements, and therefore restricting what existing  
45 pipeline operators can do in their easements would like be viewed as a taking by the  
46 courts and could undermine the purpose of the ordinance.

1  
2 David made a motion to advertise for a public hearing on the proposed pipeline  
3 saturation ordinance with the amendment that the language "recreational facilities,  
4 churches and schools" be added to the fourth "Whereas clause" from the bottom of  
5 page 2. Michele seconded.

6  
7 Mr. Frank expressed concern about this ordinance being adopted via Zoom. John  
8 observed that the only parties that would be opposed to the ordinance would be the  
9 pipeline companies.

10  
11 The motion passed 5-0.

12  
13 **Correspondence, Reports of Interest**

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

- 15     • 2021 WEGO Police Budget  
16     • Township Statement on Halloween  
17     • September 17, 2020 email from Paige Femimore  
18     • September 18, 2020 email from Gerard Ruffenach

19  
20 **Public Comment**

21 Mr. Frank raised concerns about the new "No Turn on Red" sign at Boot Road and  
22 North Chester Road and noted that he is routinely overtaken by cars turning on red  
23 at that intersection. Rick stated that he would ask the Police to look into the matter.  
24 However, he noted that Sunoco would be finished with its pull back at that location  
25 this week, and that the problem would resolve itself soon.

26  
27 **Any Other Matter**

28 Michele asked staff to investigate the installation of glass paneling and other IT  
29 infrastructure to facilitate the return of in person or hybrid meetings. Jon and Rick  
30 agreed to research the matter and report back at a future meeting.

31  
32 **Adjournment**

33 There being no further business, Mike made a motion to adjourn at 9:15pm. David  
34 seconded. The motion passed 5-0.

35  
36 Respectfully submitted,  
37 *Jon Altshul, Recording Secretary*

38  
39 Attached: October 1, 2020 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
<u>Electronic Pmts:</u>	
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>\$0.00</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**CAPITAL RESERVE FUND**

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

Accounts Payable \$187,128.25

**Total Expenditures: \$187,128.25**

**TRANSPORTATION FUND**

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

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**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

**Total Expenditures: \$248,036.80**

**REFUSE FUND**

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

Accounts Payable \$22,471.44

    Credit Card \$26,032.17

**Total Expenditures: \$48,503.61**

**BOND FUND**

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

Accounts Payable \$80,417.83

**Total Expenditures: \$80,417.83**

**SEWER CAPITAL RESERVE FUND**

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

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**OPERATING RESERVE FUND**

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

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

1



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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** JON ALTSHUL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** OCTOBER 15, 2020

---

Attached please find the Treasurer's Report for the weeks of October 1, 2020 – October 15, 2020.

Note that Other General Fund Revenue primarily reflects receipt of the Q3 Fire Company reimbursement.

**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**

October 1, 2020 - October 15, 2020

**GENERAL FUND**

Real Estate Tax	\$5,660.21
Earned Income Tax	\$60,928.00
Local Service Tax	\$4,070.85
Transfer Tax	\$81,722.69
General Fund Interest Earned	\$928.57
Total Other Revenue	\$497,346.90

**Total General Fund Receipts:** \$650,657.22

Accounts Payable	\$158,742.89
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$1,075.00
Debt Service	\$0.00
Payroll	\$149,437.20

**Total Expenditures:** \$309,255.09

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$10.65
<b>Total State Liquid Fuels Receipts:</b>	<u>\$10.65</u>

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

**CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$809.39
<b>Total Capital Reserve Fund Receipts:</b>	<u>\$809.39</u>

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

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$109.90
<b>Total Transportation Fund Receipts:</b>	<u>\$109.90</u>

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

**SEWER OPERATING FUND**

Receipts	\$9,395.13
Interest Earned	\$190.51

**Total Sewer Operating Fund Receipts:** \$9,585.64

Accounts Payable	\$143,741.55
Electronic Pmts:	
Credit Card	\$0.00
Debt Service	\$0.00
<b>Total Expenditures:</b>	<u>\$143,741.55</u>

**REFUSE FUND**

Receipts	\$2,967.03
Interest Earned	\$78.73
<b>Total Refuse Fund Receipts:</b>	<u>\$3,045.76</u>

Accounts Payable	\$75,431.86
Credit Card	\$0.00
<b>Total Expenditures:</b>	<u>\$75,431.86</u>

**BOND FUND**

Receipts	\$0.00
Interest Earned	\$187.26
<b>Total Bond Fund Receipts:</b>	<u>\$187.26</u>

Accounts Payable \$511.75  
**Total Expenditures:** \$511.75

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$373.53
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<u>\$373.53</u>

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

**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$468.55
<b>Total Operating Reserve Fund Receipts:</b>	<u>\$468.55</u>

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

**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						
63328	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	109203	10/09/20		10/09/20		238.89
				PLASTIC CUPS, PLATES & BOWLS, & POWDER DETERGENT						
										238.89
68				AMS APPLIED MICRO SYSTEMS LTD.						
63330	1	01401	3120	CONSULTING SERVICES	67093	10/09/20		10/09/20		1,097.00
				SEPTEMBER 2020						
63330	2	01414	5001	ZONING IT CONSULTING	67093	10/09/20		10/09/20		28.00
				SEPTEMBER 2020 -GEO PLAN						
										1,125.00
4217				AQUA PA						
63331	1	01411	3630	HYDRANT & WATER SERVICE	100120 HY13	10/09/20		10/09/20		1,008.86
				000310033 0706109 6/30-9/30/20						
63331	2	01411	3630	HYDRANT & WATER SERVICE	100120 HY13	10/09/20		10/09/20		-73.45
				PEOPLES RATE CREDIT						
63332	1	01411	3630	HYDRANT & WATER SERVICE	100120 HM34	10/09/20		10/09/20		2,637.72
				000348603 0348603 6/30-9/30/20 HM34						
63332	2	01411	3630	HYDRANT & WATER SERVICE	100120 HM34	10/09/20		10/09/20		-192.10
				PEOPLES RATE CREDIT						
63333	1	01411	3630	HYDRANT & WATER SERVICE	100120 279	10/09/20		10/09/20		4,809.96
				000310033 03100033 8/31-9/30/20 186						
63333	2	01411	3631	HYDRANTS - RECHARGE EXPENSE	100120 279	10/09/20		10/09/20		2,404.98
				000310033 03100033 8/31-9/30/20 93						
63333	3	01411	3630	HYDRANT & WATER SERVICE	100120 279	10/09/20		10/09/20		-1,050.90
				PEOPLES RATE CREDIT 186						
63333	4	01411	3631	HYDRANTS - RECHARGE EXPENSE	100120 279	10/09/20		10/09/20		-525.45
				PEOPLES RATE CREDIT 93						
63334	1	01411	3630	HYDRANT & WATER SERVICE	100120 HY6	10/09/20		10/09/20		155.16
				000309987 0309987 8/31-9/0/20 HY6						
63334	2	01411	3630	HYDRANT & WATER SERVICE	100120 HY6	10/09/20		10/09/20		-33.90
				PEOPLES RATE CREDIT						
										9,140.88
2074				ASPHALT CARE EQUIPMENT AND SUPPLIES						
63335	1	01438	3845	EQUIP. RENTAL -RESURFAC.	107504	10/09/20		10/09/20		559.90
				KERA BRE 150 ELECTRIC HOSE RENTAL						
63336	1	01438	2455	MATER. & SUPPLY-RESURFAC.	107377	10/09/20		10/09/20		1,725.91
				RUBBERIZED CRACK FILLER						
										2,285.81

Report Date 10/09/20

Expenditures Register  
GL-2010-75917

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
102				B&D COMPUTER SOLUTIONS						
	63337	1	01401 3120	CONSULTING SERVICES	00003317	10/09/20		10/09/20		2,000.00
				SEPTEMBER 2020						
	63337	2	01407 2130	COMPUTER EXPENSE	00003317	10/09/20		10/09/20		147.00
				WIRELESS ACCESS POINT - PW						
										2,147.00
1198				BRANDYWINE VALLEY SPCA						
	63339	1	01410 5400	S.P.C.A. CONTRACT	3999	10/09/20		10/09/20		2,239.66
				SEPT.2020 STRAY PICKUP/ACTIVITY						
										2,239.66
2675				CANDLESTICK COMMUNICATIONS						
	63340	1	01401 3210	COMMUNICATION EXPENSE	R2009301409	10/09/20		10/09/20		85.00
				ADD ADDL'DIAL TONE TO EXT.3300						
										85.00
3488				CINTAS CORPORATION #287						
	63342	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4063668267	10/09/20		10/09/20		50.23
				WEEK END 10/7/20 CLEAN MATS						
	63342	2	01487 1910	UNIFORMS	4063668267	10/09/20		10/09/20		542.25
				WEEK END 10/7/20 CLEAN UNIFORMS						
										592.48
3977				CRAWFORD'S AUTO CENTER INC.						
	63343	1	01430 2330	VEHICLE MAINT AND REPAIR	6805	10/09/20		10/09/20		7,357.71
				REPAIR 2007 FORD EXPLORER DUE TO						
				ACCIDENT - <u>INSURANCE CLAIM</u> FILED						
										7,357.71
3941				DISCOVERY BENEFITS INC.						
	63344	1	01487 1500	MISC. EMPLOYEE BENEFITS	0001232814-IN	10/09/20		10/09/20		50.00
				SEPTEMBER 2020 FSA						
										50.00
3872				EAGLE TERMITE & PEST CONTROL						
	63345	1	01454 3100	PROFESSIONAL SERVICES	221390	10/09/20		10/09/20		25.00
				PEST CONTROL - SEPTEMBER 2020						
	63348	1	01409 3840	DISTRICT COURT EXPENSES	221387	10/09/20		10/09/20		50.00
				PEST CONTROL - SEPTEMBER 2020						
	63349	1	01409 3745	PW BUILDING - MAINT REPAIRS	221386	10/09/20		10/09/20		45.00
				PEST CONTROL - SEPTEMBER 2020						
	63351	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	22384	10/09/20		10/09/20		105.00
				PEST CONTROL - SEPTEMBER 2020						

4 STRAY PICK-UPS,  
BUT BEFORE EFFECTIVE  
DATE OF ORDINANCE

**PAGE 3**

[illegible]

Report Date 10/09/20

Expenditures Register  
GL-2010-75917

PAGE 4

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
739	63359	1	01438 3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL BOMAG ROLLER RENTAL 9/28-9/30 - EMERGENCY ACCESS ROAD	59708.1.2	10/09/20		10/09/20		495.00
										495.00
813	63360	1	01438 2450	MAIN LINE CONCRETE MATERIALS & SUPPLIES-HIGHWAYS GEO GRID TENSARS - BASE GRIDS	469161	10/09/20		10/09/20		1,245.00
										1,245.00
3732	63362	1	01452 3000	ON-LINE RECREATION REGISTRATION SYSTEM MYRECDEPT.COM RB PRODUCTIONS INC. GENERAL EXPENSE MYREC PARK & REC MODULE 2020	03214977S	10/09/20		10/09/20		2,995.00
										2,995.00
3548	63363	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES PACKAGING TAPE & DIVIDERS	I-1607883	10/09/20		10/09/20		55.22
	63364	1	01401 2100	MATERIALS & SUPPLIES DESKPADS, APPT. BOOKS & WALL PLANNERS	I-1598935	10/09/20		10/09/20		346.61
	63365	1	01401 2100	MATERIALS & SUPPLIES INK CARTRIDGES, MECH.PENCILS & ENV. W/CLASPS	I-1595818	10/09/20		10/09/20		99.98
										501.81
1554	63366	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES WEEKLY PLANNER	124831242001	10/09/20		10/09/20		14.39
	63367	1	01401 2100	MATERIALS & SUPPLIES SUGAR CANISTERS	124840006001	10/09/20		10/09/20		6.29
										20.68
2352	63375	1	01434 3610	PECO - 99193-01400 STREET LIGHTING	092920	10/09/20		10/09/20		698.76
	63375	2	01433 2470	99193-01400 8/24-9/23/20 UTILITIES - TRAFFIC LIGHTS	092920	10/09/20		10/09/20		600.90
				99193-01400 8/24-9/23/20						1,299.66

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Report Date 10/09/20

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
40				ALLIED CONTROL SERVICES						
63329	1	05420	3700	C.C. METERS-MAINT.& REPRS. ON-SITE CALIBRATION 9/2/20	34792	10/09/20		10/09/20		1,018.40
										1,018.40
151				BLOENSKI DISPOSAL CO, CHARLES						
63338	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 9/28/20	185351	10/09/20		10/09/20		186.00
										186.00
1891				CHESTER COUNTY COATING						
63341	1	05422	3701	R.C. COLLEC.-MAINT.& REPR BLAST PRIMER & BLACK 2 LINE RAILING	33410	10/09/20		10/09/20		110.25
										110.25
3872				EAGLE TERMITE & PEST CONTROL						
63346	1	05422	3701	R.C. COLLEC.-MAINT.& REPR PEST CONTROL - SEPTEMBER 2020	221389	10/09/20		10/09/20		25.00
63347	1	05420	3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL - SEPTEMBER 2020	221388	10/09/20		10/09/20		25.00
63350	1	05422	3700	R.C. STP-MAINT.& REPAIRS PEST CONTROL - SEPTEMBER 2020	221385	10/09/20		10/09/20		45.00
										95.00
3043				MAIN POOL & CHEMICAL COMP. INC.						
63361	1	05422	2440	R.C. STP- CHEMICALS 185 GALS. ALUMINUM SULFATE SOLUTION	2085583	10/09/20		10/09/20		2,686.20
63361	2	05422	2440	R.C. STP- CHEMICALS 216 50LB BAGS SODIUM CARBONATE SODA	2085583	10/09/20		10/09/20		4,104.00
										6,790.20
2827				PECO - 04725-43025						
63370	1	05420	3603	ASHBRIDGE - UTILITIES 04725-43025 8/31-9/30/20 WYLPN PUMP	100120	10/09/20		10/09/20		331.18
										331.18
1031				PECO - 99193-01204						
63374	1	05420	3602	C.C. COLLECTION -UTILITIES 99193-01204 8/24-9/28/20	100520	10/09/20		10/09/20		282.40
63374	2	05420	3604	MILL VAL./BARKWAY UTILITIES 99193-01204 8/24-9/28/20	100520	10/09/20		10/09/20		126.65
63374	3	05420	3600	C.C. METERS - UTILITIES 99193-01204 8/24-9/28/20	100520	10/09/20		10/09/20		10.20

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
1031				PECO - 99193-01204						
63374	4	05422	3601	R.C. COLLEC.-UTILITIES	100520	10/09/20		10/09/20		89.98
				99193-01204 8/24-9/28/20						
63374	5	05422	3600	R.C STP -UTILITIES	100520	10/09/20		10/09/20		7,608.36
				99193-01204 8/24-9/28/20						
										8,117.59
1035				PENDERGAST SAFETY EQUIP.						
63376	1	05420	3702	C.C. COLLEC.-MAINT.& REPR.	310222	10/09/20		10/09/20		292.29
				GAS MONITOR W/PUMP						
63376	2	05420	3704	C.C. COLLECT.-MAINT & REP - I&I	310222	10/09/20		10/09/20		292.28
				GAS MONITOR W/PUMP						
63376	3	05422	3701	R.C. COLLEC.-MAINT.& REPR	310222	10/09/20		10/09/20		292.28
				GAS MONITOR W/PUMP						
										876.85
1393				US POSTMASTER						
63386	2	05429	3250	ADMIN.- POSTAGE	846945-100920	10/09/20		10/09/20		75.00
				REFLENISH POSTAGE DUE ACCT.						
										75.00
3529				VERIZON - 442069312 MODEMS						
63387	1	05420	3601	C.C. INTERCEPTOR-UTILITIES	9863608436	10/09/20		10/09/20		100.62
				AUGUST 26 - SEPT.25, 2020 MODEMS						
										100.62
1470				WESTTOWN TOWNSHIP						
63390	1	05429	4500	CONTR. SERV. SUMMIT HOUSE	093020 S	10/09/20		10/09/20		87,330.00
				QTR.4 2020 SEWER SUMMIT						
63391	1	05429	4510	CONTR. SERV. CIDER KNOLL	093020 C	10/09/20		10/09/20		19,680.00
				QTR.4 2020 SEWER CIDER KNOLL						
										107,010.00

Report Date 10/09/20

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>06 REFUSE</b>										
4081				TOTAL RECYCLE INC.						
	63384	1	06427 4504	RECYCLING FEES	0000009932	10/09/20		10/09/20		2,826.84
				SEPTEMBER 2020 RECYCLING FEES						
										2,826.84
1393				US POSTMASTER						
	63386	3	06427 3250	POSTAGE	846945-100920	10/09/20		10/09/20		75.00
				REPLENISH POSTAGE DUE ACCT.						
										75.00

Report Date 10/09/20

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>07 MUNICIPAL AUTHORITY</b>										
1983				YALE ELECTRIC SUPPLY CO						
63392	1	07429	1503	HERSHEYS MILL PUMP STATION CAPITAL	S116506452.001	10/09/20		10/09/20		441.17
				ADAPTERS, CONNECTORS & PLUGS RCSTP						
				GENERATOR						
										441.17
										228,724.82
0 Printed, totaling										228,724.82

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	100,670.72	GENERAL FUND
05	05	124,711.09	SEWER OPERATING
06	06	2,901.84	REFUSE
07	07	441.17	MUNICIPAL AUTHORITY
		228,724.82	

## PERIOD SUMMARY

Period	Amount
2010	228,724.82
	228,724.82

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2010

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Creating a CSV File

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MARPO5 run by BARBARA 4 : 47 PM

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
1393				US POSTMASTER						
63398	1	05429	3250	ADMIN.- POSTAGE	101420	10/14/20	10/14/20	10/14/20	4365	971.87
				4TH QTR.2020 UTILITY BILLS						
										971.87
<b>06 REFUSE</b>										
1393				US POSTMASTER						
63398	2	06427	3250	POSTAGE	101420	10/14/20	10/14/20	10/14/20	728	971.87
				4TH QTR.2020 UTILITY BILLS						
										971.87
										1,943.74
2 Printed, totaling										1,943.74

## FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	971.87	SEWER OPERATING
06	06	971.87	REFUSE
		1,943.74	

## PERIOD SUMMARY

Period	Amount
2010	1,943.74
	1,943.74

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2010

Archiving to Expenditures Register-2010.txt

MARPO5 run by BARBARA 4 : 46 PM

Report Date 10/15/20

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
6				ABC PAPER & CHEMICAL INC						
63399	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	109353	10/15/20		10/15/20		247.91
				AIR FRESHENER, TISSUES, TRASH CAN						
				LINERS & TOILET TISSUE						
										247.91
67				APPLEBROOK GOLF CLUB						
63400	1	01452	3505	GOLF DAY - APPLEBROOK	101520	10/15/20		10/15/20		10,400.00
				GOLF OUTING 10/20/20 65 W/CADDIES						
63400	2	01452	3505	GOLF DAY - APPLEBROOK	101520	10/15/20		10/15/20		5,720.00
				GOLF OUTING 10/20/20 52 W/O CADDIES						
										16,120.00
2898				AQUASCAPES UNLIMITED						
63401	1	01454	3711	POND TREATMENT	3701	10/15/20		10/15/20		232.13
				POND SERVICE - PIN OAK						
										232.13
3619				B&E OIL SERVICES INC.						
63402	1	01430	2330	VEHICLE MAINT AND REPAIR	38132	10/15/20		10/15/20		125.00
				WASTE OIL REMOVAL						
										125.00
2695				BRICKHOUSE ENVIRONMENTAL						
63404	1	01454	3000	GENERAL EXPENSE	3593	10/15/20		10/15/20		231.66
				WATER SAMPLING - SEPTEMBER 2020						
										231.66
197				BUCKLEY BRION MCGUIRE & MORRIS						
63405	1	01404	3140	LEGAL - ADMIN	23490	10/15/20		10/15/20		280.00
				LEGAL SERVICE 9/1/20 - 9/30/20						
63405	2	01413	3140	LEGAL - TWP CODE	23490	10/15/20		10/15/20		680.00
				LEGAL SERVICE 9/1/20 - 9/30/20						
63405	3	01414	3110	LEGAL - CODES	23490	10/15/20		10/15/20		240.00
				LEGAL SERVICE 9/1/20 - 9/30/20						
63405	4	01414	3141	LEGAL - ZONING HEARING BOARD	23490	10/15/20		10/15/20		240.00
				LEGAL SERVICE 9/1/20 - 9/30/20						
63406	1	01414	3141	LEGAL - ZONING HEARING BOARD	23547	10/15/20		10/15/20		1,102.40
				LEGAL SERV. 9/14-9/28/20 PLUMMER						
63407	1	01414	3141	LEGAL - ZONING HEARING BOARD	23546	10/15/20		10/15/20		1,200.00
				LEGAL SERV. 9/11-9/30/20 MALVERN IN						
										3,742.40

PASS-THRU  
RESIDENT GOLF  
EVENT FOR  
LAND DEVELOPMENT

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3249				COMCAST 8499-10-109-0107712						
	63412	1	01401 3210	COMMUNICATION EXPENSE	100420	10/15/20		10/15/20		108.35
				0107712 10/5-11/4/20 EG PARK LED						
										108.35
3490				COMCAST 8499-10-109-0111284						
	63413	1	01401 3210	COMMUNICATION EXPENSE	100420	10/15/20		10/15/20		34.72
				0111284 10/9-11/8/20 SPEC.VIDEO PW						
										34.72
4199				DOG WASTE DEPOT						
	63416	1	01454 2000	MAINTENANCE SUPPLIES	364403	10/15/20		10/15/20		799.80
				DOG WASTE BAGS						
										799.80
3872				EAGLE TERMITE & PEST CONTROL						
	63418	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	222328	10/15/20		10/15/20		105.00
				PEST CONTROL AUGUST 2020						
	63420	1	01409 3840	DISTRICT COURT EXPENSES	222331	10/15/20		10/15/20		50.00
				PEST CONTROL AUGUST 2020						
	63421	1	01409 3745	PW BUILDING - MAINT REPAIRS	222330	10/15/20		10/15/20		45.00
				PEST CONTROL AUGUST 2020						
	63423	1	01454 3100	PROFESSIONAL SERVICES	222334	10/15/20		10/15/20		25.00
				PEST CONTROL AUGUST 2020						
										225.00
1876				FOLEY INC.						
	63424	1	01438 3840	EQUIPMENT RENTAL	A7363601	10/15/20		10/15/20		1,344.40
				TRACK DOZER RENTAL 9/28-9/30/20						
	63425	1	01438 3845	EQUIP. RENTAL -RESURFAC.	A7157201	10/15/20		10/15/20		2,514.75
				WATER TRUCK RENTAL 9/10-9/18/20						
										3,859.15
1849				HICKS BROTHERS LLC						
	63428	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	52650	10/15/20		10/15/20		315.00
				42 SMALL BALES OF STRAW						
										315.00

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## Expenditures Register

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
2914	63403	1	05422	4500	BIG FISH ENVIRONMENTAL SERVICES INC. R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - SEPTEMBER 2020	20-0930	10/15/20	10/15/20		14,264.48
										14,264.48
197	63409	1	05429	3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERV. 9/2-9/30/20	23491	10/15/20	10/15/20		1,344.88
										1,344.88
3872	63417	1	05422	3701	EAGLE TERMITE & PEST CONTROL R.C. COLLEC.-MAINT.& REPR PEST CONTROL AUGUST 2020	222333	10/15/20	10/15/20		25.00
	63419	1	05420	3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL AUGUST 2020	222332	10/15/20	10/15/20		25.00
	63422	1	05422	3700	R.C. STP-MAINT.& REPAIRS PEST CONTROL AUGUST 2020	222329	10/15/20	10/15/20		45.00
										95.00
3675	63437	1	05420	3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 10/1/20 - 10/31/20	676802	10/15/20	10/15/20		50.62
										50.62
3676	63438	1	05422	3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 10/1/20 - 10/31/20	676803	10/15/20	10/15/20		50.62
										50.62
3677	63439	1	05420	3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 10/1/20 - 10/31/20	676800	10/15/20	10/15/20		50.62
										50.62
3678	63440	1	05420	3603	NETCARRIER TELECOM INC. 67888 ASHBRIDGE - UTILITIES 10/1/20 - 10/31/20	676801	10/15/20	10/15/20		50.76
										50.76

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Report Date 10/15/20

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>06 REFUSE</b>										
197				BUCKLEY BRION MCGUIRE & MORRIS						
63409	2	06427	3140	LEGAL SERVICES	23491	10/15/20		10/15/20		1,344.87
				LEGAL SERV. 9/2-9/30/20						
										1,344.87

Report Date 10/15/20

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>07 MUNICIPAL AUTHORITY</b>										
293				COLONIAL ELECTRIC SUPPLY						
63410	1	07429	1503	HERSHEYS MILL PUMP STATION CAPITAL	13655090	10/15/20		10/15/20		6,982.15
				WIRING,LUBE & BOLTS-RCSTP GENERATOR						
63411	1	07429	1503	HERSHEYS MILL PUMP STATION CAPITAL	13656138	10/15/20		10/15/20		154.08
				BOLTS - RCSTP GENERATOR						
										7,136.23
356				DECKMAN MOTOR & PUMP INC.						
63414	1	07429	1505	RCSTP CAPITAL	2720	10/15/20		10/15/20		70.00
				TEARDOWN/INSPECTION RE: NEW PUMP						
63415	1	07429	1505	RCSTP CAPITAL	2744	10/15/20		10/15/20		598.00
				REBUILT FLYGT PUMP						
										668.00

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Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08				<b>BOND FUNDS (CAPITAL PROJECTS)</b>						
197				BUCKLEY BRION MCGUIRE & MORRIS						
63408	1	08459	6000	MISC TRAIL EXPENSES	23493	10/15/20		10/15/20		511.75
				LEGAL SERV. 9/2-9/30/20 PAOLI PK.TR						
										511.75
										80,764.95
										0 Printed, totaling 80,764.95

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	55,050.53	GENERAL FUND
05	05	16,053.57	SEWER OPERATING
06	06	1,344.87	REFUSE
07	07	7,804.23	MUNICIPAL AUTHORITY
08	08	511.75	BOND FUNDS (CAPITAL PROJECTS)
		80,764.95	

## PERIOD SUMMARY

Period	Amount
2010	80,764.95
	80,764.95

## Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2010

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Archiving to Expenditures Register-2010.txt

MARPO5 run by BARBARA 11 : 59 AM

Report Date 10/15/20

Procurement Card Entries

PAGE 1

MARF17 run by BARBARA

1 : 26 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2010			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - BOS MEETING 10/6/20	2226	21ST CENT.MEDIA NEWS #884433	2066501	09/28/20	203.17	PC	75966	1	
	05422	3701	STAND BY TIME - SEPTEMBER 2020	4045	ACE DISPOSAL CORPORATION	168076	10/01/20	150.00	PC	75966	2	
	01438	2450	PORT. TOILETS - CONSTRUCT. OCT.2020	3140	ACE PORTABLES INC.	167885	10/01/20	110.00	PC	75966	3	
	06427	4500	RESIDENTIAL PICK-UP OCTOBER 2020	2762	AJB A.J. BLOSENSKI INC.	0A130269	10/01/20	57,910.03	PC	75966	4	
	05422	4500	LAB TESTING 9/8-15/20 RCSTP	2918	ALS ENVIRONMENTAL	40-2432930	09/28/20	177.00	PC	75966	5	
	05422	4500	LAB TESTING 9/15-9/22/20 RCSTP	2918	ALS ENVIRONMENTAL	40-2434504	09/30/20	189.00	PC	75966	6	
	06427	4502	WEEK 9/23/20 - 9/29/20	241	C.C. SOLID WASTE AUTHORITY	58301R	09/30/20	6,435.64	PC	75966	7	
	05422	4502	WEEK 9/23/20 - 9/29/20	241	C.C. SOLID WASTE AUTHORITY	58301S	09/30/20	565.11	PC	75966	8	
	06427	4502	WEEK 10/01/20 - 10/07/20	241	C.C. SOLID WASTE AUTHORITY	58366R	10/07/20	5,867.61	PC	75966	9	
	05422	4502	WEEK 10/01/20 - 10/07/20	241	C.C. SOLID WASTE AUTHORITY	58366S	10/07/20	580.98	PC	75966	10	
	01430	2330	PIPE FITTINGS & ADAPTORS	2442	KENT AUTOMOTIVE	9307911461	10/01/20	1,019.70	PC	75966	11	
	01430	2320	175 GALS. GASOLINE	1161	REILLY & SONS INC	193055-530	09/30/20	273.35	PC	75966	12	
	01430	2320	897.2 GALS. DIESEL	1161	REILLY & SONS INC	193056-531	09/30/20	1,305.43	PC	75966	13	
	05422	3601	9/28/20 - 10/27/20	2773	VERIZON - PW FIOS 0001-15	7528031-092720	09/27/20	111.99	PC	75966	14	
	01401	3210	9/28/20 - 10/27/20	2829	VERIZON - TWP.FIOS 0001-74	5527634-092720	09/27/20	109.99	PC	75966	15	
	05422	3601	10/7/20 - 11/06/20	2439	VERIZON -7041	6524805-100620	10/06/20	230.94	PC	75966	16	
								75,239.94				
								75,239.94				

## GENERAL LEDGER SUMMARY

Account #	Debit	Credit	Description
014XX-XXXX	3,021.64		GENERAL FUND Expense Account
01107-1010		3,021.64	GENERAL FUND Bank Account
054XX-XXXX	2,005.02		SEWER OPERATING Expense Account
05100-1005		2,005.02	SEWER OPERATING Bank Account
064XX-XXXX	70,213.28		REFUSE Expense Account
06100-1005		70,213.28	REFUSE Bank Account



# Memo

Date: October 9, 2020  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Business Park Task Force

Pursuant to your request Tom Kilburn (Futurist Committee), Ernie Harkness (Planning Commission) and I would recommend that the Business Park Task Force be tasked with the following.

Objectives:

- Assess current revenue to the Township from the business parks.
- Create a document that is updated regularly with key information on each business
- Assess the future outlook of the employment levels of each business in the business parks.
- Evaluate the permitted uses in the I1 and BP Districts
- Create an action plan to address any concerns.

Since the work product of the Task Force would be a planning document we would also suggest that it have seven members consisting of 3 representatives from the Planning Commission, 2 Supervisors, and 2 Futurist Committee members.

# Memo

To: Board of Supervisors  
From: Park and Recreation Commission  
Re: Paoli Pike Trail, Segment B; PennDOT Multimodal Transportation Fund Grant Application  
Date: October 13th, 2020

The East Goshen Township Paoli Pike Trail Feasibility Study and Master Plan has identified a number of funding sources for its implementation. The PennDOT Multimodal Transportation Fund Program (MTF) has been identified for trail segment B. Paoli Pike Trail Segment B project costs are estimated at \$3,646,826, with the PennDOT MTF program guideline of a 30% local match.

Similar to our recently submitted CFA MTF application, PennDOT does allow the option of requesting a waiver of any local match, but specific to this application, our application will score more competitively if we provide the local match. Already authorized soft costs can count towards the local match, but an additional \$194,960 would also need to be authorized to reach the 30% threshold. This additional authorization would be utilized for project inspection and contingency. As of October 13, the Finance Department is projecting a surplus in the bond fund of \$183,752, which nearly matches the additional expenditure.

Paoli Pike Trail, Segment B	Cost Estimate (see attd.)	\$3,646,826
PennDOT MTF Option A	Grant Request – \$2,805,040	Local Match - \$841,786 (30.01% match) *Already authorized match-\$646,826 Engineering, Design, Env. Clearance, Utilities <b>*New expenditure-\$194,960</b>
PennDOT MTF Option B	Grant Request - \$3,000,000	Local Match-Request Waiver *Already authorized expenses-\$646,826 (21% match)

Note that three years ago the Township entered into a contract with McMahon for \$556,983 for engineering services for segments A and B, most of which is for segment B. This contract is being paid from the \$922,161 allocated for segments A and B pre-construction expenses from the proceeds of the 2017 general obligation bonds. It is also important to note, that we are eligible for four additional state grant programs to offset Township projects costs. These are the Department of Conservation and Natural Resources C2P2 Program (up to \$500,000 grant request), DVRPC Regional Trails (up to \$300,000 grant request), DCED Greenways, Trails and Rec Program (up to \$250,000) and the Chester County Municipal Grant Program (up to \$150,000 grant request).

While the above is the preferred grant request, the Township does also have the option to apply for a local match waiver, similar to our recent CFA-MTF grant application.

Motion A: I move to authorize application for a PennDOT MTF Program Grant in the amount of \$2,805,040 and approve matching funds in the amounts of \$841,786, to include a new expenditure of \$194,960.

Motion B: I move to authorize application for a PennDOT MTF Program Grant in the amount of \$3,646,826 and request a local match waiver.

**Exhibit 1 - Cost Estimate**

10/14/2020

**Project:** Paoli Pike Trail - Segment B (Ellis Lane to Reservoir Road)**Applicant:** East Goshen Township

	Total	MTF Requests	Local Match Funding
Administrative	\$ 6,940		\$ 6,940
Contingency	\$ 134,100	\$ 123,600	\$ 10,500
Preliminary Engineering	\$ 228,000		\$ 228,000
Environmental Clearance	\$ 25,000		\$ 25,000
Final Design	\$ 192,586		\$ 192,586
Right-of-Way	\$ 179,300		\$ 179,300
Utilities	\$ 15,000		\$ 15,000
Construction	\$ 2,681,440	\$ 2,681,440	
Inspection	\$ 184,460		\$ 184,460
<b>Total</b>	<b>\$ 3,646,826</b>	<b>\$ 2,805,040</b>	<b>\$ 841,786</b>

**Percent of Local Match****30.010%****Notes and Assumptions:**

Construction estimates are based on quantities derived from the trail plans and unit prices from recently bid local projects with PennDOT oversight. (Estimated quantities and unit costs are provided on the following page.)

The costs for utility relocations are rough estimates for budgeting purposes only. The costs associated with these items will need to be determined through the development of the project. The Engineer's Conceptual Opinion of Cost does not include the provision of any future utilities.

The estimate includes a contingency of 5% of infrastructure cost.

The Engineer's Conceptual Opinion of Cost does not include any environmental remediation (including but not limited to removal and replacement of contaminated soils) or environmental impact mitigation. Post-construction stormwater management is included in the estimate. However, these estimates do not consider credits or deductions from other Township capital projects.

**Disclaimer:** This opinion of cost was prepared at the request of East Goshen Township for the purpose of the Multimodal Transportation Fund (MTF) grant application. This opinion of cost is based on the trail plans developed to date. Please note that opinions of cost are subject to change based on plan/design revisions, fluctuations in unit costs, field conditions, and differences in locale. Opinions of cost are provided for use in budgeting, but in no way intended to be construed as a final cost for the project. Final costs are contingent only on actual bids from contractors.

Cost estimate prepared under the direction of:

---

Stephen C. Giampaolo, P.E.  
McMahon Associates, Inc.  
835 Springdale Drive, Suite 200  
Exton, PA 19341  
(610) 594-9995  
[sgiampaolo@mcmahonassociates.com](mailto:sgiampaolo@mcmahonassociates.com)



Item No.	Description	Comment	Unit	Quantity	Unit Cost	Cost
<b>Standard Items</b>						
1	Clearing and Grubbing		LS	1	\$150,000.00	\$150,000.00
2	Excavation	Includes placing of excavated material required for fills as embankment.	CY	2,300	\$60.00	\$138,000.00
3	Class 1B Excavation	Removal of Existing Pavement	CY	310	\$85.00	\$26,350.00
4	Full Depth Bituminous Pavement + Wearing Course (10" Bituminous Base Course & 8" Subbase)		SY	80	\$175.00	\$14,000.00
5	Driveway Adjustments		SY	240	\$75.00	\$18,000.00
6	Full Depth Trail Pavement (Wearing, Base and Subbase)	Impervious	SY	900	\$55.00	\$49,500.00
7	1.5" Pervious Bituminous Wearing Course		SY	2,080	\$17.00	\$35,360.00
8	2.5" Pervious Bituminous Binder Course		SY	2,080	\$26.00	\$54,080.00
9	No. 57 Coarse Aggregate		CY	60	\$90.00	\$5,400.00
10	No. 3 Coarse Aggregate		CY	1,800	\$55.00	\$99,000.00
11	Geotextile, Class 4, Type A		SY	3,160	\$3.00	\$9,480.00
12	Type 31-SC Guiderail	Replace Existing	LF	370	\$38.00	\$14,060.00
13	Permanent Impact Attenuating Device	Replace Existing	EA	2	\$3,000.00	\$6,000.00
14	Plain Cement Concrete Curb		LF	280	\$55.00	\$15,400.00
15	Cement Concrete Sidewalk		SY	90	\$150.00	\$13,500.00
16	Construction Surveying, Schedule, Equipment Package		LS	1	\$20,000.00	\$20,000.00
17	ADA Accessible Curb Ramp at signalized intersection	at a signalized intersection	EA	6	\$3,500.00	\$21,000.00
18	Detectable Warning Surface	at a driveway	EA	120	\$50.00	\$6,000.00
19	Traffic Signal Upgrades	Push Button upgrades	LS	1	\$35,000.00	\$35,000.00
20	24" White Pavement Markings, Hot Thermoplastic Paint		LF	850	\$8.00	\$6,800.00
21	White Yield Line, Hot Thermoplastic Paint		LF	26	\$60.00	\$1,560.00
22	"HWY XING" Legend, Hot Thermoplastic Paint		EA	6	\$150.00	\$900.00
23	Signage		EA	24	\$150.00	\$3,600.00
24	Placed Stockpiled Topsoil		CY	840	\$75.00	\$63,000.00
25	Seeding and Soil Supplements, Formula B	Includes Mulching	LB	100	\$30.00	\$3,000.00
26	Amended Soils		CY	880	\$90.00	\$79,200.00
27	Sodding		SY	3,200	\$12.00	\$38,400.00
<b>Special Items</b>						
28	Cleanout		EA	1	\$1,600.00	\$1,600.00
29	8" HDPE (Perf)		LF	85	\$50.00	\$4,250.00
30	Impervious Clay Block		EA	18	\$1,350.00	\$24,300.00
31	Tree Replacement		EA	5	\$1,000.00	\$5,000.00
32	Relocate Ground Light		EA	1	\$1,000.00	\$1,000.00
33	Split Rail Fence		LF	2,100	\$35.00	\$73,500.00
<b>Structure Spanning Ridley Creek</b>						
34	Furnish Weathered Steel, Wooden Deck Structure	12' Walking Surface, 54" Railings	LS	1	\$940,000.00	\$940,000.00
35	Center Span Support Piers	Concrete Piers, Footings and Excavation	LS	1	\$100,000.00	\$100,000.00
36	Placement of Structure		LS	1	\$100,000.00	\$100,000.00
37	Construction of Concrete Footings and Abutments		LS	1	\$80,000.00	\$80,000.00
38	Excavation, Backfill		LS	1	\$37,000.00	\$37,000.00
39	<b>Subtotal Trail Construction Cost</b>	<b>Items 1 - 38</b>				<b>\$2,293,240.00</b>
40	Maintenance and Protection of Traffic	Approx. 12% of Items 1 - 33				\$124,400.00
41	Erosion and Sediment Control	Approx. 5% of Item 39				\$126,200.00
42	Mobilization	6% of Item 39				\$137,600.00
43	Contingency	Approx. 5% of Items 1 - 38				\$134,100.00
44	<b>Total Trail Construction Cost</b>	<b>Items 39 - 43</b>				<b>\$2,815,540.00</b>
45	Construction Inspection	6.5% of Item 44				\$184,460.00
46	<b>Total Trail Construction + Inspection</b>					<b>\$3,000,000.00</b>

## Exhibit 1 - Cost Estimate

10/14/2020

Project: Paoli Pike Trail - Segment B (Ellis Lane to Reservoir Road)

Applicant: East Goshen Township

	Total	MTF Requests	Local Match Funding
Administrative	\$ 6,940		\$ 6,940
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Utilities	\$ 15,000		\$ 15,000
Construction	\$ 2,681,440	\$ 2,681,440	
Inspection	\$ 184,460	\$ 184,460	
<b>Total</b>	<b>\$ 3,646,826</b>	<b>\$ 3,000,000</b>	<b>\$ 646,826</b>

**Percent of Local Match**

**21.561%**

### Notes and Assumptions:

Construction estimates are based on quantities derived from the trail plans and unit prices from recently bid local projects with PennDOT oversight. (Estimated quantities and unit costs are provided on the following page.)

The costs for utility relocations are rough estimates for budgeting purposes only. The costs associated with these items will need to be determined through the development of the project. The Engineer's Conceptual Opinion of Cost does not include the provision of any future utilities.

The estimate includes a contingency of 5% of infrastructure cost.

The Engineer's Conceptual Opinion of Cost does not include any environmental remediation (including but not limited to removal and replacement of contaminated soils) or environmental impact mitigation. Post-construction stormwater management is included in the estimate. However, these estimates do not consider credits or deductions from other Township capital projects.

**Disclaimer:** This opinion of cost was prepared at the request of East Goshen Township for the purpose of the Multimodal Transportation Fund (MTF) grant application. This opinion of cost is based on the trail plans developed to date. Please note that opinions of cost are subject to change based on plan/design revisions, fluctuations in unit costs, field conditions, and differences in locale. Opinions of cost are provided for use in budgeting, but in no way intended to be construed as a final cost for the project. Final costs are contingent only on actual bids from contractors.

Cost estimate prepared under the direction of:

---

Stephen C. Giampaolo, P.E.  
McMahon Associates, Inc.  
835 Springdale Drive, Suite 200  
Exton, PA 19341  
(610) 594-9995  
[sgiampaolo@mcmahonassociates.com](mailto:sgiampaolo@mcmahonassociates.com)



Item No.	Description	Comment	Unit	Quantity	Unit Cost	Cost
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44	<b>Total Trail Construction Cost</b>	<b>Items 39 - 43</b>				<b>\$2,815,540.00</b>
45	Construction Inspection	6.5% of Item 44				\$184,460.00
46	<b>Total Trail Construction + Inspection</b>					<b>\$3,000,000.00</b>

## APPENDIX II – AUTHORIZED OFFICIAL RESOLUTION

Be it RESOLVED, that East Goshen Township of Chester County hereby requests a Multimodal Transportation Fund grant of \$ 2,805,040 from the Pennsylvania Department of Transportation to be used for the Paoli Pike Trail, Segment B.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Louis F. Smith; Township Manager (Name and Title) and Mark Gordon; Zoning Officer (Name and Title) as the official(s) to execute all documents and agreements between the East Goshen Township and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested grant.

I, Louis F. Smith, duly qualified Secretary of the East Goshen Township Chester County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors (Governing Body) at a regular meeting held October 20<sup>th</sup>, 2020 (Date) and said Resolution has been recorded in the Minutes of the East Goshen Township (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of East Goshen Township,  
this \_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_.

East Goshen Township  
Name of Applicant

Chester  
County

Louis F. Smith  
Secretary



## APPENDIX II – AUTHORIZED OFFICIAL RESOLUTION

Be it RESOLVED, that East Goshen Township of Chester County hereby requests a Multimodal Transportation Fund grant of \$ 3,000,000 from the Pennsylvania Department of Transportation to be used for the Paoli Pike Trail, Segment B.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Louis F. Smith; Township Manager (Name and Title) and Mark Gordon; Zoning Officer (Name and Title) as the official(s) to execute all documents and agreements between the East Goshen Township and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested grant.

I, Louis F. Smith, duly qualified Secretary of the East Goshen Township Chester County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors (Governing Body) at a regular meeting held October 20<sup>th</sup>, 2020 (Date) and said Resolution has been recorded in the Minutes of the East Goshen Township (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of East Goshen Township,  
this \_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_.

East Goshen Township  
Name of Applicant

Chester  
County

Louis F. Smith  
Secretary

# Memo

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To: Board of Supervisors  
From: Department of Parks and Recreation  
Re: PECO – Green Region Grant Program  
Date: October 12, 2020

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## Overview:

The PECO Green Region Grant Program provides municipalities up to \$10,000 towards open space projects across its service area including Chester County. In 2015, East Goshen Township was awarded a \$3,000 grant towards the Pat King Pollinator Garden in EGT Park, built in partnership with the West Chester Garden Club.

## East Goshen Township Grant Application:

After reviewing the program goals, objectives, and selection criteria, it's the department's recommendation that we apply for \$10,000 towards the Hershey's Mill Dam Park project. The project's outcomes of an accessible park, and improved water and air quality will resonate with grant decision makers. Specific to the application, grant funds would go towards:

Plantings - landscape plugs, native pollinators:	\$4500
Shrub plantings:	\$2000
Deciduous trees:	\$3500

The grant does have a 1:1 match requirement. Included in the grant application would be a Resolution that the Township will provide a \$10,000 match. It is important to note this isn't a new expense request, and would come from already approved expenses recently awarded to Total Site Development, Inc. as a part of the project bid process.

Grant applications are due by October 31, 2020. Awarded projects can utilize funds beginning March 2021 for an eighteen month period, which works perfectly with the anticipated project timeline.

Motion: I move to apply for a PECO Green Region grant in the amount of \$10,000 and approve matching funds for the amount of \$10,000.

RESOLUTION NO. \_\_\_\_\_

TOWNSHIP/BOROUGH/CITY OF East Goshen  
Chester COUNTY, PENNSYLVANIA

**A Resolution Authorizing Application to the  
2020 PECO Green Region Open Space Program  
for the Hershey's Mill Dam Park Project**

**WHEREAS**, the Township/Borough/City of East Goshen "Township"/  
"Borough"/"City") desires to undertake the Hershey's Mill Dam Park project; and,

**WHEREAS**, the Township/Borough/City desires to apply to the PECO Green Region  
Open Space Program for a grant for the purpose of carrying out this project; and,

**WHEREAS**, the Township/Borough/City has received and understands the 2020 PECO  
Green Region Open Space Program Guidelines.

**THEREFORE, BE IT RESOLVED THAT** the Township/Borough/City Board of  
Supervisors/Council hereby approves this project and authorizes application to the PECO  
Green Region Open Space Program in the amount of \$ \$10,000 ; and,

**BE IT FURTHER RESOLVED, THAT**, if the application is granted, the  
Township/Borough/City commits to the expenditure of matching funds in the amount of  
\$10,000 necessary for the project's success.

**SO RESOLVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

*Attest*

*Signatures*

# Memorandum

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East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

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

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Date: 10/14/2020

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer



Re: Tree and Street Tree Resolution

Dear Board Members,

The Conservancy Board reviewed the Tree Resolution and has recommended that the Board of Supervisors adopt the draft resolution prepared by staff which adds the follow trees to the recommended species list:

Black Willow

American Hornbeam

Red Cedar

**Draft Motion:**

Mr. Chairman I move that we adopt the tree species list, Resolution No. 2020-20, as recommended by the Conservancy Board.

# EAST GOSHEN CONSERVANCY

October 14, 2020

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

Re: Tree Resolution

Dear Board Members:

At their meeting on October 14, 2020 the Conservancy Board voted unanimously in favor of the following motion:

Mr. Chairman, I move that the Conservancy Board recommend the Board of Supervisors adopt the proposed amendments to the Township Tree Resolution as outlined in draft resolution 2020-20.

Sincerely,



Mark Gordon  
Township Zoning Officer

Enclosure

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA  
RESOLUTION NO. ~~2015~~2020-20**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, ADOPTING A LIST OF RECOMMENDED SPECIES OF TREES AND STREET TREES THAT MAY BE PLANTED WHEN REQUIRED BY THE PROVISIONS OF CHAPTER 205 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED "SUBDIVISION AND LAND DEVELOPMENT".**

**BE IT RESOLVED THAT** the Board of Supervisors hereby approves the following list of tree and street tree species that may be used to satisfy the requirements in Chapter 205 of the East Goshen Township Code, Sections 205-61 and 205-62:

**Deciduous canopy trees.**

1. Acer rubrum, saccharum (maple: red, sugar).
2. Catalpa speciosa (catalpa).
3. Larix laricina (tamarack).
4. Liquidambar styracifera (sweet-gum).
5. Liriodendron tulipifera (tulip tree).
6. Magnolia acuminata (cucumber tree).
7. Nyssa sylvatica (~~sourgum~~, ~~blackgum~~ or tupelo).
8. Populus deltoides (poplar).
9. ~~Salix Nigra, (black willow).~~
10. Quercus coccinea, imbricaria, phellos, rubra (oak: scarlet, laurel, willow, red).
10. Tilia americana, cordata (linden: american, littleleaf).

**Understory trees.**

1. Amelanchier species (serviceberry or shadbush).
2. Asimina triloba (pawpaw).
3. Betula lenta (cherry or sweet birch).
4. Betula nigra (river birch).
5. Betula papyrifera (paper birch).
6. ~~Carpinus caroliniana (American hornbeam)~~
7. Celtis occidentalis (hackberry).
8. Cercis canadensis (redbud).
9. Chionanthus virginicus (fringe tree).
10. Cornus florida, alternifolia (dogwood: flowering, pagoda).
11. Crataegus species (hawthorns).
12. Diospyros virginiana (common persimmon).
13. Halesia carolina (carolina silverbell).

- 14.- Juniperous virginiana (red cedar / eastern red cedar / eastern juniper)
15. Magnolia virginiana (sweetbay and other magnolias).
16. Malus species (crabapple).
17. Oxydendron arboreum (sourwood).
18. Sassafras albidum (sassafras).
19. Stewartia ovata f. grandiflora (mountain stewartia).
20. Styra obassia (fragrant snowbell).
21. Viburnum prunifolium (black haw).
22. Abies concolor (white or concolor fir).
23. Pinus strobus fastigiata ('Fastigiata' Eastern White Pine).
24. Picea glauca (White Spruce)
25. Picea abies (Norway Spruce)

**Street tree varieties.**

1. Catalpa speciosa (northern catalpa).
2. Celtis occidentalis (hackberry).
3. Diospyros virginiana (common persimmon).
4. Carpinus betulus 'Fastigiata' (columnar hornbeam).
5. Carpinus betulus 'Frans Fontaine' (columnar hornbeam).
6. Carpinus caroliniana (American hornbeam).
7. Acer Campestre (Hedge maple).
8. Acer Griseum (Paperbark maple).
9. Quercus imbricaria (laurel or shingle oak).
10. Quercus phellos (willow oak).
11. Tilia cordata (littleleaf linden).
12. American elm cultivars, ('Valley Forge' and 'New Harmony').

**RESOLVED AND ADOPTED** this 20<sup>th</sup> day of ~~January~~October, ~~2015~~2020.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

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# Memorandum

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

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

---

Date: October 14, 2020  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer *mlb*  
Re: ZHB Application for Dim. Variances / Jordan, 1631 E. Strasburg Rd. / 53-4-135

Dear Board of Supervisors:

The application before you is for dimensional relief from the steep slopes requirement of the ordinance. This is a vacant 1 acre parcel with frontage on E. Strasburg Rd., with a significant amount of steep slopes and on the property. The parcel also has an old springhouse on the property and some delineated wetlands.

Previously the lot had an old home located about 25 feet from E. Strasburg Rd., as you can see from the 2008 aerial photo and plot plan I have provided. The Board of Supervisors approved a request in 2014 to demolish the structure.

The property owners propose to construct a single family home similar in size to the surrounding homes, with associated driveway, retaining walls and storm water management.

The retaining walls help limit the amount of disturbance to the steep slopes and encroachment into the wetland areas near the springhouse.

## **STAFF RECOMMENDATION:**

This property has grades and wetland areas that severely limit the residential use of the property. The plan proposed incorporates retaining walls to limit encroachment into steep slope areas however the standards of the ordinance cannot be met due to the irregular shape of the lot, the setbacks required from the street and side yards, as well as the unique physical circumstances of the lot. The Planning Commission and Staff support this application for dimensional relief.

## **Draft Motion:**

Mr. Chairman, I move that the Board of Supervisors support this dimensional variance request to permit encroachment into the steep slope areas of the lot as depicted in the grading and erosion control plan for Robert Jordan dated 5/29/2020 for the following reasons:

1. The unique physical circumstances of the parcel shape and topography have created this hardship.
2. The physical circumstances of the lot prohibit the parcel from being developed in accordance with the ordinance.



3. The unique physical shape of the lot was created to accommodate the previous historic structure and was not created by the applicant.
4. The dimensional variance relief sought by the applicant will have no adverse effect on the essential character of the neighborhood.
5. The relief sought is the minimal relief needed to construct a single family home in keeping with the surrounding character of the neighborhood.

**EAST GOSHEN TOWNSHIP  
PLANNING COMMISSION**  
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

October 14, 2020

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

Re: Dimensional Variance Request  
1631 E. Strasburg Rd. / 53-4-135

Dear Board Members:

At their meeting on October 7, 2020 the Planning Commission voted in favor of the following motion:

I move that the Planning Commission support this dimensional variance request and recommend that the Board of Supervisors support the application to permit encroachment into the steep slope areas of the lot as depicted in the grading and erosion control plan for Robert Jordan dated 5/29/2020 for the following reasons:

1. The unique physical circumstances of the parcel shape and topography have created this hardship.
2. The physical circumstances of the lot prohibit the parcel from being developed in accordance with the ordinance.
3. The unique physical shape of the lot was created to accommodate the previous historic structure and was not created by the applicant.
4. The dimensional variance relief sought by the applicant will have no adverse effect on the essential character of the neighborhood.
5. The relief sought is the minimal relief needed to construct a single family home in keeping with the surrounding character of the neighborhood.

Very truly yours,



Mark Gordon  
Township Zoning Officer

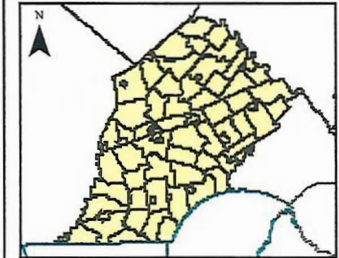


# 2008 PHOTO

1631 E. Strasburg Rd.



COUNTY OF CHESTER  
PENNSYLVANIA



Find UPI Information

PARID: 5304 013 50000  
UPI: 53-4-135

Owner1: JORDAN ROBERT M SR  
Owner2:

Mail Address 1: 1631 E STRASBURG RD  
Mail Address 2: WEST CHESTER PA  
Mail Address 3:

ZIP Code: 19380

Deed Book: 10182

Deed Page: 1304

Deed Recorded Date: 6/10/2020

Legal Desc 1: NS OF E STRASBURG RD

Legal Desc 2: 1 AC LOT 1

Acres: 1

LUC: V-10

Lot Assessment: \$ 57,730

Property Assessment: \$ 0

Total Assessment: \$ 57,730

Assessment Date: 12/19/2019

Property Address: 1631 E STRASBURG RD

Municipality: EAST GOSHEN

School District: West Chester Area

Map Created:  
Friday, October 2, 2020

MG

County of Chester

EGTCodeDept



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1631 E. Strasburg Rd.

COUNTY OF CHESTER  
PENNSYLVANIA



Find UPI Information

PARID: 5304 01350000  
UPI: 53-4-135  
Owner1: JORDAN ROBERT M SR  
Owner2:  
Mail Address 1: 1631 E STRASBURG RD  
Mail Address 2: WEST CHESTER PA  
Mail Address 3:  
ZIP Code: 19380  
Deed Book: 10182  
Deed Page: 1304  
Deed Recorded Date: 6/10/2020  
Legal Desc 1: NS OF E STRASBURG RD  
Legal Desc 2: 1 AC LOT 1  
Acres: 1  
LUC: V-10  
Lot Assessment: \$ 57,730  
Property Assessment: \$ 0  
Total Assessment: \$ 57,730  
Assessment Date: 12/19/2019  
Property Address: 1631 E STRASBURG RD  
Municipality: EAST GOSHEN  
School District: West Chester Area

Map Created:  
Friday, October 2, 2020

MG

County of Chester

EGTCodeDept



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September 29, 2020

**Via Hand Delivery and Electronic Mail**

Mark Gordon  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380-6199

**Re: Application for Variance of Robert Jordan**

Dear Mark:

Enclosed are eleven (11) copies of the Application for Variance of Robert Jordan for consideration by Zoning Hearing Board, including:

- The Application fee of \$500.00
- Zoning Hearing Board Application
- Plans
- Exterior Rendering

Please let me know if you require anything further to schedule a hearing on this matter. Kindly let me know the date of any meetings where the application will be reviewed or considered. Thank you for your consideration.

Very truly yours,



Brian L. Nagle

/cfg

Enclosures

cc: Robert Jordan (w/enclosures) *[via Electronic Mail Only]*  
Rick Stratton, P.E. (w/enclosures) *[via Electronic Mail Only]*

3738412v1  
101714.69451



**EAST GOSHEN TOWNSHIP**  
**ZONING HEARING BOARD APPLICATION**

1580 PAOLI PIKE WEST CHESTER, PA 19380-6199  
PHONE (610)-692-7171 FAX (610)-692-8950

Name of Applicant: Robert Jordan

Applicant Address: 19 Wilson Ave, West Chester, PA 19382

Telephone Number: (610) 405-9401 Fax Number: \_\_\_\_\_

Email Address: gcoyle@tmo.com

Property Address: 1631 E. Strasburg Road, West Chester, PA 19380

Tax Parcel Number: 53-0000-0135 Zoning District: R-2 Acreage: 1.00

**Purpose of Application (check one)**

- ☒ Variance ( Type: ☐ Use Variance ☒ Dimensional Variance)
- ☐ Special Exception
- ☐ Appeal determination of the Zoning Officer
- ☐ Other \_\_\_\_\_

**Sections of Zoning Ordinance in which relief is sought:**

§240-25.C.(5)(d)[1]

§240-25.C.(5)(d)[2]

§240-40.A.(1)(b) and any other relief that the Zoning Hearing Board deems necessary.

**Description of the Zoning Relief requested and the future use of the property:**

§240-25.C.(5)(d)[1] - To construct a single family dwelling on more than 500 sf of 25% or greater natural slope by altering grade and natural soil conditions.

§240-25.C.(5)(d)[2] - To construct a single family dwelling and related improvements on more than 500 sf of contiguous area of 25% or greater natural slopes with resulting impervious coverage greater than maximum 5% on a lot that is less than 3 acres.

§240-40 A.(1)(b) - To use and improve upon a non-conforming lot.

**Description of the Hardship:**

The hardship is the size and configuration of the lot, which does not allow reasonable use of the property with a modest residential dwelling and related improvements (driveway) that is appropriately set back from the road. A retaining wall is proposed in order to minimize the impacts to steep slopes.

We hereby acknowledge that we have read this application and state that the above is correct and agree to comply with all provisions of the East Goshen Township Zoning Ordinance applicable to this project and property.

Signature of Applicant

Date

9-29-2020

**\*Please review the formal application and review procedures on page three.**

**EAST GOSHEN TOWNSHIP  
ZONING HEARING BOARD APPLICATION**

1580 PAOLI PIKE WEST CHESTER, PA 19380-6199  
PHONE (610)-692-7171 FAX (610)-692-8950

This checklist outlines the steps and items needed to insure completeness of the application and to insure the application follows the process and conforms to the timeframe outlined by the state of Pennsylvania and East Goshen Township. This checklist is broken into two parts, the Application process and the Review Process. The application process must be completed in its entirety prior to the applications advancement into the Review Process.

Applicant Name: \_\_\_\_\_

**Application Process Checklist (Administration use only):**

- | <u>Item</u>   | <u>Date Complete</u> |
|---|----------------------|
| 1. Completed Township Application Form: .....       | _____                |
| 2. All related materials submitted: .....           | _____                |
| 3. Township application and review fees paid: ..... | _____                |

Application accepted on \_\_\_\_\_ by \_\_\_\_\_

Official Signature \_\_\_\_\_ Title \_\_\_\_\_

**Review Process Checklist**

- | <u>Item</u>   | <u>Date</u>   |
|---|---------------|
| 1. Start date: .....  | _____         |
| 2. Date of first formal Planning Commission Meeting following complete application: ..... | _____         |
| 3. Date sent to CCPC: .....   | _____         |
| 4. Date sent to Township Engineer: .....  | _____         |
| 5. Date presented to Planning Commission: .....   | _____         |
| 6. Date sent to CB: .....   | _____         |
| 7. Date sent To MA: .....   | _____         |
| 8. Date sent to HC: .....   | _____         |
| 9. Date sent to PRB: .....  | _____         |
| 10. Date sent to TAB: .....   | _____         |
| 11. Date by which the PC must act: .....  | _____         |
| 12. Date by which Board of Supervisors must act: .....                                    | _____         |
| 13. Drop Dead Date; (Day 60): .....   | _____         |
| 14. Zoning Hearing Date: .....  | _____         |
| 15. Dates of public advertisement: .....  | _____ & _____ |

# **EAST GOSHEN TOWNSHIP ZONING HEARING BOARD APPLICATION**

**1580 PAOLI PIKE WEST CHESTER, PA 19380-6199  
PHONE (610)-692-7171 FAX (610)-692-8950**

## **Procedures for the processing and review of Subdivision, Land Development, Conditional Use, Variance, and Special Exception Applications**

**August 19, 2002**

**2<sup>nd</sup> Revision: March 2, 2006**

1. In order for any application to be considered by the Planning Commission it must be submitted to the Township with all required documentation as per the Township Code and with all applicable fees paid. The Township will use a checklist to verify all required documentation has been submitted. Until the application is complete the application will not be considered "filed" by the Township staff. The Planning Commission will acknowledge receipt of the application at their next regularly scheduled meeting.
2. All materials to be considered at the next regular meeting of the Planning Commission must be submitted with at least eleven (11) copies to the Township Staff by not later than close of business the previous Tuesday. Any materials submitted after that time will be held for the following meeting and not provided to the Commission at the upcoming meeting.
3. The application review cycle for Subdivision and Land Development Applications shall begin with the next regular meeting of the Commission after the complete application is filed. The application review cycle for Conditional Use, Variance, and Special Exception Applications shall begin the day a complete application is filed with the Township.
4. Applicants should not distribute material to the Commission during a meeting unless it is directly related to the initial presentation of the application. All materials for the Planning Commission, including any material to be used at a meeting, must be delivered to the Township Staff not later than close of business the previous Tuesday.
5. The burden of supplying necessary materials to the Planning Commission in a timely manner is on the applicant. Late delivery of material may require an extension on the part of the applicant or a recommendation for denial of the application by the Planning Commission.
6. Formal application presentations to the Planning Commission will only be made at the regular meeting after the complete application is submitted and accepted by the Township staff.
7. The application will remain on the Planning Commission's agenda until such time as the Commission has made its recommendation to the Board of Supervisors and or Zoning Hearing Board.
8. Applicants are encouraged to attend each Planning Commission meeting in order to answer questions or address issues concerning their application.
9. Applications will be voted on only during the regular Planning Commission meetings.
10. The Chairman, in his sole discretion, may waive or modify any of this procedure.

## **Zoning Hearing Board Procedural Rule for Hearing Continuances: ADOPTED: May 13, 2009**

1. The Zoning Hearing Board may grant one application for hearing continuance. Subject to the limited circumstances referenced in paragraph 2 below, the rescheduled hearing shall be held unless the applicant withdraws the application.
2. The continuance after the first one shall only be granted in an extraordinary circumstance.
3. The Zoning Hearing board has the sole discretion whether to grant any continuance.



# EXISTING FEATURES LEGEND

- 202 EXISTING 2' CONTOURS
- 210 EXISTING 10' CONTOURS
- x 212.20 EXISTING SPOT ELEVATION
- EXISTING FENCE LINE
- EXISTING EDGE OF PAVING
- EXISTING GUIDE RAIL
- EXISTING CURB
- FLOOD PLAIN
- EcB2 SOILS LINE AND DESCRIPTION
- BdA
- EXISTING LIGHT POLE
- STREAM LINE
- WETLANDS BUFFER
- EXISTING STORM INLET AND PIPE
- EXISTING STORM MANHOLE AND PIPE
- EXISTING STORM INLET WALL AND PIPE
- EXISTING SIGN
- EXISTING UTILITY POLE
- EXISTING POST
- EXISTING UNDERGROUND WATER MAIN
- EXISTING OVERHEAD WIRES
- EXISTING DECIDUOUS TREE
- EXISTING CONIFEROUS TREE
- EXISTING TREE & SHRUB LINE
- EXISTING MANHOLE (SAN, STORM, GAS, WATER, WATER, ELECTRIC, TELEPHONE, ETC.)
- WETLAND POINTS
- STEEP SLOPES 15-25%
- STEEP SLOPES 25% AND GREATER

## STEEP SLOPE TABLE

AREA NO.	STEEP/VERY STEEP	AREA
1	STEEP	1,593 S.F.
2	STEEP	88 S.F.
3	VERY STEEP	92 S.F.
4	VERY STEEP	1,599 S.F.

SITE BENCHMARK  
750.00  
FUTURE RIGHT-OF-WAY

EAST STRASBURG RD  
SR 2010

## ZONING DATA R-2 RESIDENTIAL DISTRICT

ITEM	REQUIRED*	PROVIDED
Lot Area (Min.)	1 Ac.	1 Ac.
Lot Width @ BSL (Min.)	150 Ft.	188 Ft.
Lot Width @ SL (Min.)	60 Ft.	188 Ft.
Building Coverage (Max.)	25%	6.9%
Impervious Coverage (Max.)	35%	23.6%
Front Yard (Min.)	45 Ft.	59.4 Ft.
Side Yard (2)	20 Ft. (Min.)	20.2 Ft. (Min.)
Rear Yard (Min.)	50 Ft.	200.3 Ft.
Building Height (Max.)	30 Ft. (3 stories)	30 Ft. (3 stories)

\* Data for residential uses

OWNER/APPLICANT  
ROBERT JORDAN  
1001 EAST STRASBURG ROAD  
WEST CHESTER, PA 19380  
610-405-8401

## CONTIGUOUS STEEP SLOPE EXHIBIT

NO.		DATE		REVISION	
GRADING AND EROSION CONTROL PLAN FOR <b>ROBERT JORDAN</b> EAST GOSHEN TOWNSHIP - CHESTER COUNTY - PENNSYLVANIA					
SHEET		DATE		DRAWN BY	
1-20		5/29/20		RSM	
CHECKED BY		DATE		DRAWING	
RIS				20039	

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SEE SHEET FOR  
FACILITY CHARTER  
AND ADDRESS AND  
TELEPHONE NUMBER

PENNSYLVANIA PROFESSIONAL ENGINEER  
1-800-242-1776  
POCS SERIAL NUMBER: \_\_\_\_\_





