

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
RE-ORGANIZATION & FORMAL MEETING
JANUARY 4, 2021
6:00 PM

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

- Participants are asked to call in by 5:55 pm.
- 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 or by pushing *9 if you are on the phone.
- Participants should turn down the volume if they are livestreaming the meeting on YouTube.

1. Call to Order (6:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being livestreamed
5. Re-Organization Actions (6:00 PM to 6:10 PM)
 - A. Elect Chairman (Resolution 2021-1)
 - B. Elect Vice Chairman (Resolution 2021-2)
 - C. Appoint Police Commissioner (Resolution 2021-3)
 - D. Appoint Representative to Pension Committee (Resolution 2021-4)
 - E. Appoint Representative to West Chester Area Council of Governments (Resolution 2021-4)
 - F. Appoint Township Officials (Resolution 2021-5)
 1. Township Manager/Secretary/ Right-to-Know Officer/Assistant Zoning Officer– Louis F. (Rick) Smith, Jr.
 2. Director of Finance/Treasurer/ –TBD
 3. Director of Public Works – Mark Miller
 4. Director of Code Enforcement/Zoning Officer/Building Code Official/Noise Control Officer –Mark Gordon
 5. Building Inspectors – Gary Althouse and Vincent DiMartini
 6. Fire Marshal –Carmen R. Battavio
 7. Assistant Fire Marshals –Michael Holmes, Gary Althouse and Vincent DiMartini
 8. [Township Solicitor – Buckley, Brion, McGuire, & Morris](#)
 9. [Township Engineer – Pennoni Associates](#)
 10. Emergency Management Coordinator – Kevin Miller
 11. Assistant Emergency Management Coordinator –Vincent D’ Amico
 12. Delegate to the Chester County Tax Collection Committee – TBD
 13. Alternate Delegate to the Chester County Tax Collection Committee –

Chris Boylan

14. Malvern Library Board of Trustees – Patrick Hutchison
 - G. Re-Appoint Township Employees (Resolution 2021-6)
 - H. Appoint Depositories for Township Funds and authorize Director of Finance/Treasurer to make investments at banks paying the best rate of interest and with the best terms. (Resolution 2021-7)
 1. S&T Bancorp
 2. Citadel Bank
 3. WSFS Bank
 4. PLGIT-PA Local Government Investment Trust (Custodian -Wells Fargo NA.)
 5. M&T Bank
 6. TD Bank
 - I. Certify Delegates to the PSA TS Convention (Resolution 2021-8)
 1. Five Supervisors, Manager and Director of Finance will be affirmed as delegates.
 2. Voting Delegate: Rick Smith
 3. Alternate Voting Delegate: TBD
 - J. [Confirm 2021 Holiday Schedule \(Resolution 2021-9\)](#)
 - K. [Confirm 2021 Meeting Schedule \(Resolution 2021-10\)](#)
 - L. Confirm that Keystone Collection Agency is the Earned Income and Local Services Tax Collector for the Township (Resolution 2021-11)
 - M. Appoint Maillie LLP as independent auditors for the Township (Resolution 2021-12)
 - N. Designate the Emergency Service Providers (Resolution 2021-13)
 - O. [Establish the 2021 Fee Schedule \(Resolution 2021-34\)](#)
 - P. Authorize participation in the Municipal Risk Management Workers' Compensation Pooled Trust (Resolution 2021-65)
 - Q. Announce the continuance of all other applicable resolutions that were adopted previously.
6. Chairman's Report (6:10 PM to 6:15 PM)
 - A. Announce the Board met in executive session on December 29 to discuss a personnel matter.
 - B. The Annual Planning Session will be held on Tuesday, January 26, 2021 at 6:30 PM.
 - C. James Ruggiero has resigned from the Zoning Hearing Board (Alternate Member)
 7. Police/ EMS Reports
 - A. WEGO – None
 - B. Goshen Fire Co. –None
 - C. Malvern Fire Co. – None
 - D. Good Fellowship –None
 - E. Fire Marshal – None
 8. Financial Report –None
 9. Approval of Minutes and Treasurer's Report (6:15 PM to 6:20 PM)
 - A. [Minutes –December 15, 2020](#)
 - B. [Treasurers Report –December 31, 2020](#)

10. Public Hearings –None
11. Old Business -None
12. New Business
 - A. Consider ABC Appointments. (6:20 PM to 6:30 PM)
 - B. Consider Board Liaisons (6:30 PM to 6:35 PM)
 - C. Consider stormwater agreement for 1631 East Strasburg Road (6:35 PM to 6:40 PM)
 - D. Consider Reallocation of Funds for the Paoli Pike Trail (6:40 PM to 6: 50 PM)
 - E. Consider Building Inspector vacancy (6:50 PM to 6:55 PM)
 - F. Consider proposal for Township Manager search. (6:55 PM to 7:00 PM)
13. Any Other Matter -None
14. Public Comment – (7:00 PM to 7:30 PM)
15. Liaison Reports -none
16. Correspondence, Reports of Interest (7:30 PM to 7:35 PM)
 - A. 4th Quarter 2020 Right-to Know Report
 - B. Assessment Office Statement of Valuations
 - C. Chester County Active Transportation Inventory.
17. Adjournment (7:35 PM)

Meetings & Dates of Importance

Jan 05, 2021	Board of Auditors (in person-parking lot)	07:00pm
Jan 05, 2021	Business Park Task Force	07:00pm
Jan 06, 2021	Planning Commission	07:00 pm
Jan 07, 2021	Park & Rec Commission	07:00 pm
Jan 11, 2021	Municipal Authority	07:00 pm
Jan 13, 2021	Conservancy Board	07:00 pm
Jan 14, 2021	Pipeline Task Force Workshop	06:30 pm
Jan 14, 2021	Historical Commission	07:00 pm
Jan 18, 2021	Martin Luther King Day – Office Closed	-----
Jan 19, 2021	Pension Committee	10:00 am
Jan 19, 2021	Clean Energy Future Event (1 hour)	06:00 pm
Jan 19, 2021	Board of Supervisors	07:00 pm
Jan 21, 2021	Futurist Committee	07:00 pm
Jan 25, 2021	Sustainability Advisory Committee	07:00 pm
Jan 26, 2021	ABC Annual Planning Session	06:30 pm
Jan 27, 2021	WEGO Police Commission (at WEGO)	04:00 pm
Jan 28, 2021	Pipeline Task Force	06:30 pm

Newsletter Deadline for Spring 2021: February 25

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

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

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

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

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

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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5. F. 8



KRISTIN S. CAMP
p: 610.436.4400 Ext# 1050
f: 610.436.8305
e: kcamp@buckleyllp.com
118 W. Market Street, Suite 300
West Chester, PA 19382-2928

November 30, 2020

VIA EMAIL: rsmith@eastgoshen.org

Board of Supervisors
East Goshen Township
Attn: Louis F. Smith, Jr., Township Manager
1580 Paoli Pike
West Chester, PA 19380

Re: Appointment as Solicitor for 2021

Dear Board Members:

Our Firm would be honored to continue to serve as solicitor to East Goshen Township for calendar year 2021. We respectfully request that the Board of Supervisors reappoint our Firm. If reappointed, our billing rates for 2021 will be \$200 per hour for attorney's time and \$85 per hour for paralegal time.

We appreciate the Board's confidence in our Firm and look forward to continuing our relationship with the Township and staff in the coming year.

Very truly yours,

/s/ Kristin S. Camp

Kristin S. Camp

KSC:mam

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

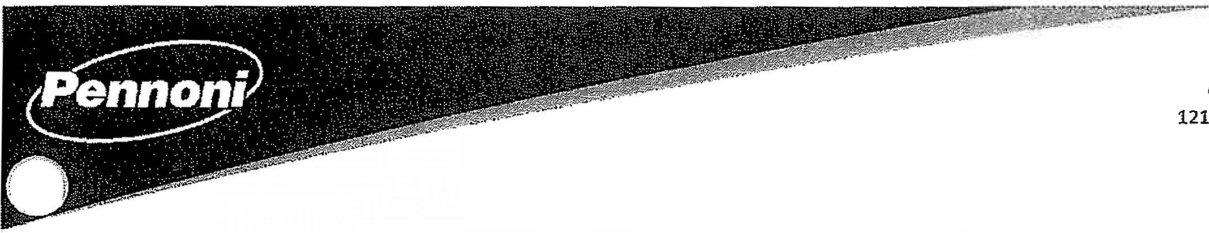
TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: 2021 ENGINEERING RATES
DATE: DECEMBER 30, 2020

5 F 9

Attached for your consideration is the Pennoni 2021 Fee Schedule. Per the attached email communication from Michael Ellis, Pennoni, the Municipal Authority and Township have the same fee schedule.

Of importance, the Municipal Authority deferred their decision on this fee schedule pending Township approval of same. For your information, I have itemized the rate changes between 2020 and 2021.

Recommended motion: Mr. Chairman, I move that we accept the 2021 Engineering Fee Schedule as presented from Pennoni.



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

www.pennoni.com

December 11, 2020

East Goshen Municipal Authority
Attn: Rick Smith, Township Manager
1580 Paoli Pike
West Chester, PA 19380

**RE: Fee Schedule for Year 2021 and Annual Services
East Goshen Municipal Authority**

Dear Rick:

Pennoni is proud to serve East Goshen Municipal Authority, and we look forward to working with you again in 2021. We respectfully request reappointment as Authority Engineer for 2021.

Our rates for 2021 are listed below, reflecting an average increase of 2.5%. The same rates will be utilized for our Township Engineer services.

Authority/Township Engineer.....	\$137/hr
Senior Professional	\$129/hr
Project Professional	\$114/hr
Staff Professional	\$106/hr
Associate Professional	\$100/hr
Senior Engineering Technician	\$99/hr
Graduate Professional	\$91/hr
Engineering Technician	\$85/hr
Survey Crew (2-Person)	\$198/hr

While our company has many employee classifications, these are the classifications most frequently utilized in performing tasks for our municipal clients. We assign the most appropriate level staff competent to perform the work effort requested.

As part of our responsibilities to the Authority as the appointed Engineer, we will continue to provide the following professional services:

- Participation in monthly meetings of the Authority Board
- Preparation of semi-annual sewer system status reports
- Support in I&I reduction with periodic sewer meter data analysis upon request
- Preparation of the annual Chapter 94 Municipal Wasteload Management Reports
- Visual structural inspections of the RCSTP SBR tanks and coatings as tanks are taken offline for service
- Consultation on issues on behalf of the Authority

The estimated total fee for these typical annual services is \$49,000 (same as estimated for 2020), to be billed on an hourly basis at the above rates, and allocated as follows:

• General Consultation and monthly meetings.....	\$30,000
• I&I support and semi-annual reports.....	\$11,000
• Chapter 94 reports.....	\$8,000



The estimated fees are based upon the actual level of effort for each activity over the past few years with a similar level of effort projected for 2021. Similar to previous years, we will establish separate accounts for each project listed above, and each project will be invoiced separately.

Other projects outside of general services, as requested, will be proposed separately, such as the following projects that are planned for 2021 in the 5-Year Sewer System Capital Improvement Plan:

- Hunt Country Pump Station Metering, Muffin Monster, and Bypass System
- Asbestos Cement Sewer and Brick Manhole Lining

Engineering for the RCSTP Caustic Soda Treatment Conversion project was previously authorized and will also occur in 2021.

If you have any questions, please do not hesitate to contact me.

Sincerely,

PENNONI ASSOCIATES INC.



Michael J. Ellis, PE
Authorized Engineer

Pennoni **	2020	2021				
	Approved Rate	Proposed Rate	\$ Change	% Change		
Township Engineer	\$ 132	\$ 137	\$ 5	3.6%		
Senior Professional	\$ 125	\$ 129	\$ 4	3.1%		
Project Professional	\$ 111	\$ 114	\$ 3	2.6%		
Staff Professional	\$ 103	\$ 106	\$ 3	2.8%		
Assoc. Professional	\$ 97	\$ 100	\$ 3	3.0%		
Senior Engineering Tech	\$ 94	\$ 99	\$ 5	5.1%		
Grad Professional	\$ 88	\$ 91	\$ 3	3.3%		
Engineering Tech	\$ 84	\$ 85	\$ 1	1.2%		
Survey Crew (2-Person)	\$ 198	\$ 198	\$ -	0.0%		
** The Municipal Authority is pending their acceptance of 2021 rates until BOS approves same for Township						

Chris Boylan

From: Michael Ellis <MEllis@Pennoni.com>
Sent: Wednesday, December 30, 2020 3:12 PM
To: Chris Boylan
Cc: Nathan M. Cline
Subject: RE: Pennoni rates

Hi Chris,

Yes, the 2021 Authority and Township rate schedules are the same.

The rate schedule and annual adjustment is consistent with our other appointed engineer rate schedules for municipal clients in southeast PA. In order to retain our talented staff, we budget for annual salary adjustments and as such, make modest annual rate schedule adjustments. We are anticipating 3% average salary increases throughout the engineering industry in 2021. We also feel that it is most beneficial to our clients to make modest annual adjustments rather than a large increase every few years to keep our fees as effective as possible each year.

Please feel free to call or email with any other questions.

Mike

Michael Ellis, PE

Municipal Division Manager

Pennoni

121 Continental Drive, Suite 207 | Newark, DE 19713
Direct: +1 (302) 351-5236 | **Mobile:** +1 (302) 561-4235
www.pennoni.com | MEllis@Pennoni.com

From: Chris Boylan <cboylan@eastgoshen.org>
Sent: Tuesday, December 29, 2020 3:59 PM
To: Michael Ellis <MEllis@Pennoni.com>
Cc: Nathan M. Cline <NCline@Pennoni.com>
Subject: RE: Pennoni rates
Importance: High

Mike,

One more thing.....can you confirm that the 2021 Municipal Authority is the same for the Township?

Thanks,
Chris

Ms. Chris Boylan

Senior Staff Accountant &
Interim Finance Director
East Goshen Township
cboylan@eastgoshen.org
610-692-7171

2021-9

2021
EAST GOSHEN TOWNSHIP
HOLIDAY SCHEDULE

New Year's Day - January 1 (Friday)

Martin Luther King Day - January 18 (Monday)

President's Day - February 15 (Monday)

Good Friday - April 2 (Friday)

Memorial Day - May 31 (Monday)

Independence Day - July 5 (Monday)

Labor Day - September 6 (Monday)

Veteran's Day - November 11 (Thursday)

Thanksgiving - November 25 (Thursday)
*also off November 26 (Friday)

Christmas - December 24 (Friday)

2021 EAST GOSHEN TOWNSHIP MEETINGS

2021-10

NOTICE East Goshen Township: Until further notice, Township meetings will be conducted remotely through Zoom via the phone number and access code listed unless specified otherwise. Participants joining these meetings via phone will be given an opportunity to speak.

ANNUAL PLANNING SESSION: The Board of Supervisors will meet with members of the other Township Authorities, Boards and Commissions for the Annual Planning Session on Tuesday, January 26 at 6:30 PM. Members of the public can access via phone at (929) 205-6099 with access code 857 1596 7008.

BOARD OF AUDITORS will hold their Annual Re-Organization Meeting on Tuesday, January 5 at 7:00 PM. This will be an in-person meeting held in the East Goshen Township parking lot, 1580 Paoli Pike, West Chester, PA 19380.

BOARD OF SUPERVISORS will hold their Annual Re-Organization Meeting on Monday, January 4 at 6:00 PM and their regular formal meeting will immediately follow. Thereafter, the Board will hold their regular meetings on the 1st and 3rd Tuesday of each month at 7:00 PM and the 2nd, 4th and 5th Tuesday of the month at 7:00 PM as needed. The Board will not meet on May 18 or November 2. Members of the public can access via phone at (929) 205-6099 or (301) 715-8592 with access code 880 7329 8513. These meetings will be live streamed via YouTube with a 20-second delay and will be available for rebroadcast. During the meeting, questions can also be submitted via email to info@eastgoshen.org.

BUSINESS PARK TASK FORCE will meet on Tuesday, January 5 at 7:00 PM. Thereafter, they will meet on the 1st Monday of each month at 7:00 PM. Members of the public can access via phone at (929) 205-6099 with access code 870 6900 2380.

CONSERVANCY BOARD will meet the 2nd Wednesday of each month at 7:00 PM. The Conservancy Board will conduct site inspections the following Saturday at 9:00 AM as needed. Members of the public can access via phone at (929) 205-6099 with access code 840 1541 3185.

FUTURIST COMMITTEE will meet the 3rd Thursday of each month at 7:00 PM. Members of the public can access via phone at (301) 715-8592 with access code 849 7996 4658.

HISTORICAL COMMISSION will meet the 2nd Thursday of each month at 7:00 PM. Members of the public can access via phone at (929) 205-6099 with access code 819 4443 4879.

LOCAL TRAFFIC ADVISORY COMMITTEE will meet the 3rd Thursday of each month at 1:00 PM as needed. Access information will be advertised prior to the meeting.

MUNICIPAL AUTHORITY will meet the 2nd Monday of each month at 7:00 PM. Members of the public can access via phone at (929) 205-6099 with access code 811 1839 1321.

PARK & RECREATION COMMISSION will meet the 1st Thursday of each month at 7:00 PM. Workshop sessions are held on the 3rd Thursday of the month at 7:00 PM as needed. The Park & Recreation Commission will not meet in July. Members of the public can access via phone at (929) 205-6099 with access code 850 7309 3149.

PENSION COMMITTEE will meet on Tuesday, January 19 at 10:00 AM. Members of the public can access via phone at (929) 205-6099 with access code 827 8252 0914. Future meetings will be advertised.

PIPELINE TASK FORCE will meet the 4th Thursday of each month at 6:30 PM. Members of the public can access via phone at (929) 205-6099 with access code 822 4518 2344. The Task Force will meet the 2nd Thursday of each month for workshops at 6:30 PM as needed. Members of the public can access the workshop via phone at (929) 205-6099 with access code 890 8477 4350.

PLANNING COMMISSION will meet the 1st Wednesday of each month at 7:00 PM and the 3rd Wednesday of the month for workshops at 7:00 PM as needed. Members of the public can access via phone at (929) 205-6099 with access code 893 5918 6610.

STORMWATER APPEALS BOARD will advertise each hearing separately.

SUSTAINABILITY ADVISORY COMMITTEE will meet on the 4th Monday of each month at 7:00 PM and the 3rd Monday of each month for workshops at 7:00 PM as needed. Members of the public can access via phone at (929) 205-6099 with access code 886 4256 1030.

ZONING HEARING BOARD will advertise each hearing separately.

With the exception of Executive Sessions, the public is welcomed to attend all East Goshen Township meetings and workshop sessions.

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

Louis F. Smith, Jr.
Township Manager
East Goshen Township

Memo

To: Board of Supervisors
From: Chris Boylan
Re: Fee Schedule
Date: December 24, 2020

Attached for your consideration is the 2021 Fee Schedule, Resolution 2021-34, establishing various fees and charges imposed pursuant to Township Code. These fees remain unchanged from 2020.

Recommended motion: I move that we adopt Resolution 2021-34, the fee schedule.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2021-34

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

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

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

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

1. Building/Zoning Permit Fees

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

NOTES:

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

NOTES:

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

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

2. **Subdivision and Land Development Fees**

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

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

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

4. Sign Permits

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

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

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

6. **Sewer, Refuse and Real Estate Tax Certification**

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

7. **Collection Procedures**

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

8. Returned Checks & ACH Payments

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

9. Park Fees

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

NOTES:

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

- iv. Baseball, Softball, Soccer Fields and Tennis Courts; excluding T-Ball (cost per field/court):
 - 1. 1 field - \$30.00
 - 2. Tennis Courts for approved Leagues - \$30.00 for 3 courts per time period
- v. Tennis Court Keys:
 - 1. Township Residents: - \$30.00 each
 - 2. Non Residents of Township: - \$50.00 each
 - 3. Replacement Key - \$6 each

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

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

requester for the redaction itself, the Township will charge the requester for any copies it must make in order to securely redact the record before allowing the requester to view the record.

11. Code Books, Pamphlets and Zoning Maps

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

12. Re-Sale and Re-Occupancy Inspections

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

13. Contractor Registration

- a. \$25.00 - per year

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

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

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

Fixed Rate per unit

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

Variable Rate

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

Permits/Inspections

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

On-Lot Sewage System Management Fee

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

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

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

17. Solicitation Fees

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

18. Wireless Telecommunications Carrier Fees

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

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

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

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

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

20. **Effective Date**

The fees outlined in this resolution shall be effective on January 4, 2021.

RESOLVED AND ADOPTED, this ____ day of _____, 2021.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

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

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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.

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Present: Chairman Marty Shane, Vice-Chairman David Shuey, Members: John Hertzog, Mike Lynch and Michele Truitt, Township Manager Rick Smith, Director of Parks and Recreation Jason Lang, Interim Director of Finance Chris Boylan, Police Chief Brenda Bernot, Judi DiFonzo (Pipeline Task Force), Caroline Hughes (Pipeline Task Force), Christina Morley (Pipeline Task Force), Bill Wegemann (Pipeline Task Force), Poet Laureate Nancy Daversa

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Call to Order & Pledge of Allegiance

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Marty called the meeting to order at 7:00 p.m. and led the pledge of allegiance. David called for a moment of silence to recognize our military, health care workers as well as our police and emergency services personnel. Marty announced that the meeting is being livestreamed on YouTube.

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Chairman's Report

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- Marty announced that the Board met in an executive session on December 14 and prior to tonight's meeting to interview people for the ABCs.
 - Marty announced the recognition of Nancy Daversa, Poet Laureate, as her two-year term is ending. Jason thanked Nancy for her time as the Township's Poet Laureate. She creatively tied her role as Poet Laureate into the history of East Goshen Township. The Board thanked Nancy for a job well done.

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Emergency Services Reports

Chief Brenda Bernot reported that, as compared to this time of year in 2019, the number of service calls has declined by 13.3 % in the last 30 days and by 12.9% year to date. This analysis shows that the Township is returning to the level of service prior to the pandemic. She noted that of particular concern is the increased level of violence associated with these calls which has also corresponded to more arrests. She highlighted several incidences contained on the blotter and encouraged residents to sign up for Crimewatch to be alerted of crimes and emergency bulletins in our area. She thanked the Chester County Critical Incident Stress Management (CISM) team for their support.

Marty asked how the department handles local businesses that violate the governor's COVID restrictions. The Chief explained that, based on the guidance from the District Attorney's office, a warning with education is given first and a citation

1 would be issued next. She added that this approach has been successful and that no
2 citations have been issued to date.

3
4 Rick reported the Goshen Fire Company had 21 fire calls, 8 fire police calls and 167
5 EMS in East Goshen last month; the Malvern Fire Company had 1 fire call and 20
6 medical calls in East Goshen last month; and the Good Fellowship EMS Company had
7 70 calls in East Goshen last month.

8
9 Michele noted that residents with a subscription to the East Goshen Fire
10 Department can contact the East Goshen Fire Company for assistance with the
11 billing process if they have a medical emergency that requires transportation.

12 13 **Financial Report**

14 Chris explained that the year-end projections were updated and there was an
15 improvement of \$87,000 which includes the COVID relief funds and the sale of a
16 commercial property. Chris also provided a comparison permit analysis report.

17
18 The Board thanked Chris and her team for all their work.

19 20 **Approval of Minutes**

21 David made a motion to approve the minutes of December 1, 2020, as corrected.
22 Michele seconded. The motion passed 5-0.

23 24 **Approval of Treasurer's Reports**

25 David made a motion to accept the receipts and approve the expenditures as
26 presented in the Expenditure Register and as summarized in the December 10,
27 2020, Treasurer's Reports. Michele seconded. The motion passed 5-0.

28 29 **Consider 2021 Budget**

30 Marty noted the proposed following adjustments to the 2021 budget since it was
31 originally proposed on November 10, further discussed on November 17 and
32 advertised on November 19:

- 33
34
- Increase the budget in the General Fund for Malvern Library by \$4,500, from
35 \$18,000 to \$22,500.
 - Reduce the budget for Snow -Materials and Supplies by \$4,500, in order to
36 offset the increase to Malvern Library contribution.
 - Allocate \$3,000 in Amphitheatre revenue and \$3,000 in Amphitheatre
37 expense.
- 38
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40

41 David made a motion to adopt the 2021 Proposed Budget in the following amounts:

- 42
- General Fund expenses and revenues, net of pass throughs, of \$10,672,335,
43 including a \$151,860 transfer from fund balance to balance the budget.
 - General Fund pass-through expenses and revenues of \$2,228,757.
 - State Liquid Fuel Fund expenses and revenues of \$496,668.
- 44
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- 1 • Capital Reserve Fund expenses of \$2,369,872 and revenues of \$2,084,959.
- 2 • Transportation Fund expenses of \$165,000 and revenues of \$1,000.
- 3 • Sewer Operating Fund expenses and revenues of \$3,820,817.
- 4 • Refuse Fund expenses of \$1,150,085 and revenues of \$1,052,198.
- 5 • Bond Fund expenses of \$2,622,429 and revenues of \$3,000.
- 6 • Sewer Capital Reserve Fund expenses of \$122,000 and revenues of \$164,516.
- 7 • Operating Reserve Fund expenses of \$0 and revenues of \$5,262.

8 Michele seconded. The motion passed 5-0.

9

10 David made a motion to adopt the 2021 staff salaries as proposed and reviewed by
11 the Board. Michele seconded. The motion passed 5-0.

12

13 David made a motion to approve the Westtown-East Goshen Police Budget, v3.1.
14 Michele seconded. The motion passed 5-0.

15

16 **Confirm approval of Police Agreement**

17 David made a motion that we confirm our approval of the agreement with the
18 addition of "2022" to Article VII, Section B, Paragraph 3. Michele seconded. The
19 motion passed 5-0.

20

21 **Consider Creation of Gardener Laureate Program**

22 David explained that the Sustainability Advisory Committee recommends the
23 creation of a Gardener Laureate program to begin in January 2021. David noted that
24 Philip Watson is a professional horticulturalist and an expert on wetlands. David
25 made a motion to create the Gardener Laureate program and name Philip Watson as
26 the Township's inaugural Gardener Laureate. Michele seconded. The motion passed
27 5-0.

28

29 **Consider Roberts Rules of Order**

30 Marty suggested that the Board wait until 2021 to discuss how the Board will apply
31 the Roberts Rules of Order to their meetings. Rick asked that the Board forward
32 suggestions on implementation to him. The Board agreed to address in 2021.

33

34 **Consider Desktop Geologic Study**

35 David made a motion that the Board of Supervisors hire Dr. Ira Sasowsky, from
36 Sasowsky Earth Science Consultants, Ltd. to oversee and conduct an independent
37 desktop study for the cost of \$4,300. Michele seconded.

38

39 Marty stated that it may be better to wait until PennDOT has finished their analysis
40 of the subsidence area, and he questioned the value. David responded that these two
41 studies are mutually exclusive. The desktop will give a baseline and provide a path
42 on how to move forward.

43 The motion passed 5-0.

44

45

1 **Consider Synthes Final Development approvals**

2 David made a motion that the Board of Supervisors approve the Land Development
3 Agreement, Financial Security Agreement, and sign the final plans dated 3/31/2020
4 last revised 9/11/2020 for the Jabil Finishing Plan Expansion with the following
5 condition:

- 6 1. The Township Solicitor's and Township Engineer's comments are
7 satisfactorily addressed prior to Board's execution of the agreements.
- 8 2. Staff will not circulate the plans and documents to the Board members until
9 all items are addressed.

10 Michele seconded. The motion passed 5-0.

11

12 **Consider Stormwater agreement for 1650 Bow Tree Drive and 412 Misak**
13 **Drive**

14 David made a motion that the Board authorize the Chairman to sign the storm water
15 management, operation and maintenance agreements for:

- 16 1. 1650 Bow Tree Drive
- 17 2. 412 Misak Drive

18 Mike seconded. The motion passed 5-0.

19

20 **Any Other Matter**

21 Chris noted that there was discussion regarding the 2021 engineering rates at the
22 Municipal Authority meeting on Monday, 12/14.

23

24 **Public Comment**

25 Lex Pavlo, 611 Speakman Drive, thanked the Board of Supervisors for considering
26 the proposal from the Pipeline Task Force and moving forward with the desktop
27 study.

28

29 **Correspondence**

30 Rick explained that the Township received a 30-day extension letter from the PUC in
31 response to the Township's Right-to-Know Request. He added that the Office of the
32 Attorney General also sent a 30-day extension letter. The Township should expect a
33 response from these offices in a couple of weeks.

34

35 **Adjournment**

36 There being no further business, Michele motioned to adjourn at 8:30 pm. David
37 seconded. The motion passed 5-0.

38

39 Respectfully submitted,
40 *Susan D'Amore*

41

42 Attached: December 10, 2020 Treasurer's Report

**TREASURER'S REPORT
RECEIPTS AND BILLS**

November 24, 2020 - December 10, 2020

GENERAL FUND

Real Estate Tax	\$4,049.20
Earned Income Tax	\$64,861.10
Local Service Tax	\$8,750.69
Transfer Tax	\$131,608.12
General Fund Interest Earned	\$274.59
Total Other Revenue	\$30,757.29

Accounts Payable	\$335,564.59
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$1,148.00
Debt Service	\$0.00
Payroll	\$204,227.75

Total General Fund Receipts: \$240,300.99

Total Expenditures: \$540,940.34

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$5,251.33
Total State Liquid Fuels Receipts:	\$5,251.33

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$430.49
Total Capital Reserve Fund Receipts:	\$430.49

Accounts Payable	\$22,877.30
Total Expenditures:	\$22,877.30

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$98.05
Total Transportation Fund Receipts:	\$98.05

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$184,499.95
Interest Earned	\$48.59
Total Sewer Operating Fund Receipts:	\$184,548.54

Accounts Payable	\$172,029.63
Electronic Pmts:	
Credit Card	\$0.00
Debt Service	\$0.00
Total Expenditures:	\$172,029.63

REFUSE FUND

Receipts	\$57,456.33
Interest Earned	\$41.19
Total Refuse Fund Receipts:	\$57,497.52

Accounts Payable	\$78,664.79
Credit Card	\$0.00
Total Expenditures:	\$78,664.79

BOND FUND

Receipts	\$0.00
Interest Earned	\$94.20
Total Bond Fund Receipts:	\$94.20

Accounts Payable	\$27,961.59
Total Expenditures:	\$27,961.59

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$197.52
Total Sewer Capital Reserve Fund Receipts:	\$197.52

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$284.98
Total Operating Reserve Fund Receipts:	\$284.98

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

\$488,703.62

\$842,473.65
\$205,375.75
(\$637,097.90)

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: DECEMBER 30, 2020

Attached please find the Treasurer's Report for the weeks of December 10, 2020 – December 30, 2020.

This Treasurer's Report includes a number of year-end transfers:

- Capital Reserve Fund: a year-end transfer of \$414,008 to cover fixed assets was recorded, including the agreed upon \$100K draw down (which will be \$200K in 2021).
- Sewer Capital Reserve Fund: the annual year-end sewer asset transfer of \$160K plus \$26K for the cost of new sewer assets in 2020 (Shoring Struts) was recorded.
- The 2020 transfer from State Liquid Fuels to the General Fund (\$557,579.29) is reflected in the Treasurer's Report (General Fund Revenue and SLF Expense).

Additionally, the quarterly chargebacks from the Sewer, Refuse and MA Funds were recorded.

On the revenue side:

- General Fund recorded:
 - \$505,522.38, which is the Q4 reimbursement from the Goshen Fire Company
 - \$13,850 from the State for COVID Relief
 - \$37,223.94 from Westtown for the WEGO PPU true-up
- Capital Reserve recorded:
 - \$209,766 and \$306,782 (segment C-E) in grant revenue, which is offset by expenditures to Alan Myers for the Paoli Pike Trail

On the expenditure side, the General Fund issued a check for \$17K to the Goshen Fire Company. This was for the non-police fire alarms collected in 2020.

Looking ahead, we are expecting revenue of \$2,011 from East Whiteland and \$19,614.12 from West Whiteland for 2020 Barkway maintenance fees. The respective invoices were emailed on 12/11/2020. Additionally, Friends of East Goshen will reimburse the Township for \$3,000 in gift cards purchased for Stuff Santa's Sleigh donations received.

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**

December 10, 2020 - December 30, 2020

GENERAL FUND

Real Estate Tax	\$5,339.52
Earned Income Tax	\$211,800.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$1,259,627.21

Total General Fund Receipts: \$1,476,766.73

Accounts Payable	\$573,434.70
<u>Electronic Pmts:</u>	
Credit Card	\$2,758.46
Postage	\$11.99
Debt Service	\$4,095.09
Payroll	\$203,466.72

Total Expenditures: \$783,766.96

STATE LIQUID FUELS FUND

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

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

CAPITAL RESERVE FUND

Receipts	\$930,557.82
<i>Interest Earned</i>	\$0.00
Total Capital Reserve Fund Receipts: <u>\$930,557.82</u>	

Accounts Payable	\$523,316.05
Total Expenditures: <u>\$523,316.05</u>	

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$35,717.60
<i>Interest Earned</i>	\$0.00

Total Sewer Operating Fund Receipts: \$35,717.60

Accounts Payable	\$329,341.25
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$23,863.52
Total Expenditures: <u>\$353,204.77</u>	

REFUSE FUND

Receipts	\$9,706.70
<i>Interest Earned</i>	\$0.00
Total Refuse Fund Receipts: <u>\$9,706.70</u>	

Accounts Payable	\$23,148.49
Credit Card	\$0.00
Total Expenditures: <u>\$23,148.49</u>	

BOND FUND

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

Accounts Payable	\$240.00
Total Expenditures: <u>\$240.00</u>	

SEWER CAPITAL RESERVE FUND

Receipts	\$186,081.30
<i>Interest Earned</i>	\$0.00
Total Sewer Capital Reserve Fund Receipts: <u>\$186,081.30</u>	

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

OPERATING RESERVE FUND

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

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
December 25, 2020

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$4,011.89	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$1,117,000.00	2023
\$83.20	\$0.00	2000	Spray Irrigation	\$287,000.00	24,000.00	2021
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,295,000.00	2037

SEWER FUND:

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$19,295.10	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$5,847,000.00	2032
\$4,568.42	\$0.00	2013	Diversion Projects	\$2,500,000	\$1,798,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,585,000.00	2037

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01 GENERAL FUND										
2226				21ST CENT.MEDIA NEWS #884433						
	63880	1	01401 3400	ADVERTISING - PRINTING NOTICE - BOS MEETING 12/01/20	2091560	12/21/20		12/21/20		392.24
										392.24
6				ABC PAPER & CHEMICAL INC						
	63881	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MULTIPURPOSE CLEANER	110456	12/21/20		12/21/20		118.80
	63882	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WIPER GO RAGS	110336	12/21/20		12/21/20		233.08
										351.88
4045				ACE DISPOSAL CORPORATION						
	63884	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS STAND BY TIME - 11/20/20	169366	12/21/20		12/21/20		250.00
										250.00
4217				AQUA PA						
	63886	1	01411 3630	HYDRANT & WATER SERVICE 00309987 0309987 10/30-11/30/20 HY6	120120 HY6	12/21/20		12/21/20		155.16
	63887	1	01411 3630	HYDRANT & WATER SERVICE 00310033 0310033 10/30-11/30/20 186	120120 279	12/21/20		12/21/20		4,809.96
	63887	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 00310033 0310033 10/30-11/30/20 93	120120 279	12/21/20		12/21/20		2,404.98
										7,370.10
4396				B. BLAIR CORPORATION						
	63889	1	01438 3845	EQUIP. RENTAL -RESURFAC. TRANSPORT MILLING MACHINE 9/11	19477	12/21/20		12/21/20		695.58
	63890	1	01438 3845	EQUIP. RENTAL -RESURFAC. TRANSPORT MILLING MACHINE 9/14	19478	12/21/20		12/21/20		470.34
	63891	1	01438 3845	EQUIP. RENTAL -RESURFAC. TRANSPORT MILLING MACHINE 9/16	19591	12/21/20		12/21/20		601.36
										1,767.28
1198				BRANDYWINE VALLEY SPCA						
	63893	1	01410 5400	S.P.C.A. CONTRACT NOVEMBER 2020 STRAY PICKUP/ACTIVITY	17440	12/21/20		12/21/20		506.46
										506.46

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197				BUCKLEY BRION MCGUIRE & MORRIS						
	63896	1	01414 3141	LEGAL - ZONING HEARING BOARD	24006	12/21/20		12/21/20		220.00
				LEGAL SERVICE NOV. 2020 PLUMMER						
	63899	1	01404 3140	LEGAL - ADMIN	24004	12/21/20		12/21/20		320.00
				LEGAL SERVICE 11/2-11/30/20						
	63899	2	01413 3140	LEGAL - TWP CODE	24004	12/21/20		12/21/20		440.00
				LEGAL SERVICE 11/2-11/30/20						
	63899	3	01414 3110	LEGAL - CODES	24004	12/21/20		12/21/20		180.00
				LEGAL SERVICE 11/2-11/30/20						
										1,160.00
2050				COATESVILLE CLINIC LLC						
	63900	1	01487 1550	DRUG & ALCOHOL TESTING	122120	12/21/20		12/21/20		135.00
				2021 RANDOM POOL SELECTION						
	63901	1	01487 1550	DRUG & ALCOHOL TESTING	00164496-00	12/21/20		12/21/20		225.00
				DRUG TESTING- M.HOLMES, V.D'AMICO & E.KILGORE						
										360.00
3249				COMCAST 8499-10-109-0107712						
	63903	1	01401 3210	COMMUNICATION EXPENSE	120420	12/21/20		12/21/20		108.35
				0107712 12/5/20 - 1/4/21 EG PRK LED						
										108.35
3490				COMCAST 8499-10-109-0111284						
	63902	1	01401 3210	COMMUNICATION EXPENSE	120420	12/21/20		12/21/20		34.71
				0111284 12/9/20 - 1/8/21 SPEC.VIDEO						
										34.71
317				CONTRACTOR'S CHOICE						
	63904	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	00254540	12/21/20		12/21/20		308.70
				DRAINAGE FABRIC						
										308.70
418				EAGLE POWER AND EQUIPMENT						
	63907	1	01430 2330	VEHICLE MAINT AND REPAIR	P09120	12/21/20		12/21/20		19.88
				SPACERS & RINGS FOR LOADER						
										19.88

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428				EAST GOSHEN TOWNSHIP - CAPITAL RESERVE						
63906	1	01401	7400	CAP REPLACEMENT - OFFICE EQUIP YEAR END TRANSFER - CAPITAL RESERVE	121720	12/21/20		12/21/20		12,457.93
63906	2	01409	7400	CAP REPLACEMENT - TWP BLDG YEAR END TRANSFER - CAPITAL RESERVE	121720	12/21/20		12/21/20		47,564.05
63906	3	01409	7450	CAP PURCHASE - TWP BLDG YEAR END TRANSFER - CAPITAL RESERVE	121720	12/21/20		12/21/20		152,939.27
63906	4	01430	7400	CAP REPLACEMENT - HWY EQUIP YEAR END TRANSFER - CAPITAL RESERVE	121720	12/21/20		12/21/20		168,035.71
63906	6	01454	7400	CAPITAL REPLACEMENT - PARK & REC YEAR END TRANSFER - CAPITAL RESERVE	121720	12/21/20		12/21/20		25,239.76
63906	7	01430	7450	CAP PURCHASE - HWY EQUIP YEAR END TRANSFER - CAPITAL RESERVE	121720	12/21/20		12/21/20		7,771.45
										414,008.17
3702				EFORCE COMPLIANCE						
63909	1	01427	4900	E-RECYCLING EVENTS EWASTE RECYCLING EVENT 12/5/20	19617	12/21/20		12/21/20		3,000.00
										3,000.00
473				FASTSIGNS						
63910	1	01437	2460	GENERAL EXPENSE - SHOP BALANCE DUE - C.SPENCER NAMEPLATE	368-63957-2	12/21/20		12/21/20		9.00
										9.00
4136				FIRSTNET - #287290606505						
63911	1	01401	3210	COMMUNICATION EXPENSE NOVEMBER 2020	505X12082020	12/21/20		12/21/20		927.90
										927.90
4137				FIRSTNET - #287290608802						
63912	1	01401	3210	COMMUNICATION EXPENSE NOVEMBER 2020	802X12082020	12/21/20		12/21/20		651.63
										651.63
1970				GANNETT FLEMING INC.						
63914	1	01413	3130	ENGINEERING SERVICES 2021 GEOPLAN WEB LICENSE FEE	065037.21*10466	12/21/20		12/21/20		2,250.00
										2,250.00

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2717	63918	1	01433	2500 HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. INSPECT & REPAIR TRAF.LIGHTS -PAOLI PK., HIBBERD LN. & TOWNSHIP PARK	53117	12/21/20		12/21/20		130.00
										130.00
627	63919	1	01438	2450 HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 28.98 TONS 25mm, 0.3<3 C	195364	12/21/20		12/21/20		1,190.79
	63920	1	01438	2450 MATERIALS & SUPPLIES-HIGHWAYS 9.97 TONS 9.5mm 0.3<3 H	194456	12/21/20		12/21/20		478.06
	63921	1	01438	2450 MATERIALS & SUPPLIES-HIGHWAYS 184.43 TONS 25mm, 0.3<3 C ACCESS RD	195426	12/21/20		12/21/20		7,578.22
	63921	2	01438	2450 MATERIALS & SUPPLIES-HIGHWAYS 123.68 TONS 9.5mm, 0.3<3 H ACCESS RD	195426	12/21/20		12/21/20		5,930.44
										15,177.51
719	63922	1	01437	2460 KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83302400	12/21/20		12/21/20		72.30
										72.30
2442	63923	1	01430	2330 KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR FLAT FACE FITTINGS	930826836	12/21/20		12/21/20		844.25
										844.25
2750	63925	1	01486	3500 MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. INSTALL.#2 OF 4, POL.# MRM-2021-352	2021PRJ5216	12/21/20		12/21/20		37,255.38
										37,255.38
2693	63926	1	01438	2450 MULCH & MORE MATERIALS & SUPPLIES-HIGHWAYS WOOD DUMP FEE	82952	12/21/20		12/21/20		245.00
										245.00
3679	63930	1	01401	3210 NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 12/1/20 - 12/31/20	688635	12/21/20		12/21/20		524.09
										524.09

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2759	63933	1	01430 2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR HANDLE - TRUCK #14	1516033	12/21/20		12/21/20		132.00
										132.00
2593	63936	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 10/30-12/02/20 BOW TR.	120420	12/21/20		12/21/20		80.31
										80.31
1032	63935	1	01409 3600	PECO - 99193-01302 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 10/23-11/23/20	120720	12/21/20		12/21/20		2,339.90
	63935	2	01454 3600	UTILITIES 99193-01302 10/23-11/23/20	120720	12/21/20		12/21/20		193.28
										2,533.18
4091	63937	1	01454 3717	PECO 02280-03067 MARYDELL POND REHAB 02280-03067 10/29-12/1/20 MARYDELL	120120	12/21/20		12/21/20		57.55
										57.55
1052	63939	1	01408 3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES SERVICES THRU 10/25/20 GEN. CONSULT.	1049125	12/21/20		12/21/20		396.00
	63940	1	01436 3130	STORMWATER ENGINEERING SERVICES THRU 10/25/20 MS4 PERMIT	1049128	12/21/20		12/21/20		180.25
	63941	1	01454 3707	BOW TREE POND 1 SERVICES THRU 10/25/20 BOW TREE PND	1049129	12/21/20		12/21/20		202.00
	63942	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 10/25/20 O'KANE	1049130	12/21/20		12/21/20		293.00
	63943	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 10/25/20 HUNTER'S CR.	1049131	12/21/20		12/21/20		338.00
										1,409.25
1005	63944	1	01438 2450	PENNSYLVANIA ONE CALL SYSTEM MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY - NOVEMBER 2020	0000885825	12/21/20		12/21/20		31.18
										31.18

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1065				PETTY CASH						
	63945	1	01380 0100	MISCELLANEOUS	121520	12/21/20		12/21/20		-628.80
				BEARTOWN SCRAP METAL REVENUE						
	63945	2	01401 3000	GENERAL EXPENSE	121520	12/21/20		12/21/20		5.50
				BOS & FIRE CHF. MTGS. SODA PURCHASE						
	63945	3	01401 3000	GENERAL EXPENSE	121520	12/21/20		12/21/20		50.40
				GIANT -SODA, NAPKINS & CUPCAKES FOR JON'S PARTY						
	63945	4	01401 3000	GENERAL EXPENSE	121520	12/21/20		12/21/20		142.46
				VANO'S PIZZA - JON'S PARTY						
	63945	5	01401 3250	POSTAGE	121520	12/21/20		12/21/20		-7.00
				REIMBURSEMENT OF POSTAGE						
	63945	6	01407 2130	COMPUTER EXPENSE	121520	12/21/20		12/21/20		-1.05
				COMPUTER APP. REIMBURSEMENT- CARMEN						
	63945	7	01430 2330	VEHICLE MAINT AND REPAIR	121520	12/21/20		12/21/20		487.50
				CDL LICENSE JP - CDL TESTING C.SPEN						
	63945	8	01430 2330	VEHICLE MAINT AND REPAIR	121520	12/21/20		12/21/20		13.67
				MARTIN APPLIANCE - PLUG						
	63945	9	01437 2460	GENERAL EXPENSE - SHOP	121520	12/21/20		12/21/20		38.00
				PAPER PLATES, NAPKINS & SODA PW						
	63945	10	01437 2460	GENERAL EXPENSE - SHOP	121520	12/21/20		12/21/20		22.00
				MUFFINS & SODA - PW SAT. PAVING						
										122.68
1082				PIPE DATA VIEW						
	63946	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	19699	12/21/20		12/21/20		2,100.00
				SEALS - STORM SEWER MARYDELL						
										2,100.00
1161				REILLY & SONS INC						
	63949	1	01430 2320	VEHICLE OPERATION - FUEL	196773	12/21/20		12/21/20		1,143.29
				676.5 GALS. DIESEL						
	63950	1	01430 2320	VEHICLE OPERATION - FUEL	196772	12/21/20		12/21/20		376.70
				240.1 GALS. GASOLINE						
										1,519.99
4397				SASOWSKY EARTH SCIENCE CONSULTANTS						
	63952	1	01408 3130	ENGINEERING SERVICES	121620	12/21/20		12/21/20		2,150.00
				RETAINER FOR DESKTOP REVIEW- SUBSIDENCE						
										2,150.00

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1389				UNRUH TURNER BURKE FREES						
	63953	1	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE 9/30-11/17/20 JORDAN	179357	12/21/20		12/21/20		2,111.50
	63954	1	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERV.3/27-11/16/20 MALVERN IN	179358	12/21/20		12/21/20		5,232.22
										7,343.72
2829				VERIZON - TWP.FIOS 0001-74						
	63956	1	01401 3210	COMMUNICATION EXPENSE 11/28/20 - 12/27/20	5527634-112720	12/21/20		12/21/20		109.99
										109.99
4040				W3 GLOBAL SOLUTIONS LLC						
	63957	1	01407 2130	COMPUTER EXPENSE MANAGED WEB SERVCIES QTR.1-2021	2266	12/21/20		12/21/20		1,500.00
										1,500.00
1576				WEIGAND INC., H.A.						
	63958	1	01433 2450	MATERIALS & SUPPLIES - SIGNS "WATCH FOR STOPPED VEHICLES" & "EMERGENCY VEHICLE ACCESS ONLY" SIGNS	117242	12/21/20		12/21/20		259.00
										259.00
3014				WINTER EQUIPMENT COMPANY INC.						
	63960	1	01432 2500	SNOW - MAINTENANCE & REPAIRS 6 PLOW BLADES #43,44,45,46,47 & SPARE	S045151	12/21/20		12/21/20		7,986.60
										7,986.60

Plow blades last 4 to 5 seasons

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03 CAPITAL RESERVE FUND										
36				MYERS L.P., ALLAN A.						
63924	1	03460	7403	PAOLI PK. TRAIL - SEGMENT C	APPLIC.#9	12/21/20		12/21/20		209,766.81
				APPLIC.# 9 - PAOLI PK. TRAIL						
<i>offset by grant</i>										209,766.81
4011				REMINGTON & VERNICK ENGINEERS INC.						
63951	1	03409	7450	CAPITAL PURCHASE - TWP BLDG	PCEGT001	12/21/20		12/21/20		436.00
				PROF. SERVICE THRU NOV.2020 WASH BAY						
										436.00

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05 SEWER OPERATING										
4045				ACE DISPOSAL CORPORATION						
	63883	1	05422 3701	R.C. COLLEC.-MAINT. & REPR STAND BY TIME - 11/3-11/24/20	169365	12/21/20		12/21/20		150.00
										150.00
2918				ALS ENVIRONMENTAL						
	63885	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 11/17-11/18/20	40-2446737	12/21/20		12/21/20		18.00
										18.00
1658				AQUA PA						
	63888	1	05420 3602	C.C. COLLECTION -UTILITIES 00305003 0305003 10/27-11/25/20 WW	120120 WW	12/21/20		12/21/20		31.49
										31.49
151				BLOENSKI DISPOSAL CO, CHARLES						
	63894	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 11/16/20	185458	12/21/20		12/21/20		186.00
	63895	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 11/23/20	185490	12/21/20		12/21/20		186.00
										372.00
2695				BRICKHOUSE ENVIRONMENTAL						
	63892	1	05422 3700	R.C. STP-MAINT. & REPAIRS PROF.SERV.NOVEMBER 2020 APPLBRK CC/ GW MON	3711	12/21/20		12/21/20		1,792.12
										1,792.12
197				BUCKLEY BRION MCGUIRE & MORRIS						
	63898	1	05429 3140	ADMIN - LEGAL LEGAL SERVICE NOV. 2020	24003	12/21/20		12/21/20		1.50
										1.50
2490				EAST GOSHEN TWP SEWER CAPITAL RESERVE						
	63905	1	05492 0900	TRANSFER TO SEWER CAPITAL RESERVE YEAR END TRANSFER TO SEWER CAPITAL RESERVE	121720	12/21/20		12/21/20		186,081.30
										186,081.30

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563				GRAINGER						
	63915	1	05422 3700	R.C. STP-MAINT.& REPAIRS REPLACEMENT UPS BATTERIES	9717261631	12/21/20		12/21/20		230.12
										230.12
583				HACH COMPANY						
	63916	1	05422 3700	R.C. STP-MAINT.& REPAIRS TNT, NITRITE	12220091	12/21/20		12/21/20		167.44
	63917	1	05422 3700	R.C. STP-MAINT.& REPAIRS COD, PHOSPHORUS, NITRATE & AMMONIA TNT	12217487	12/21/20		12/21/20		1,157.80
										1,325.24
3675				NETCARRIER TELECOM INC. 67889						
	63927	1	05420 3602	C.C. COLLECTION -UTILITIES 12/1/20 - 12/31/20	68840	12/21/20		12/21/20		50.72
										50.72
3676				NETCARRIER TELECOM INC. 67890						
	63928	1	05422 3600	R.C STP -UTILITIES 12/1/20 - 12/31/20	688641	12/21/20		12/21/20		50.62
										50.62
3677				NETCARRIER TELECOM INC. 67887						
	63931	1	05420 3602	C.C. COLLECTION -UTILITIES 12/1/20 - 12/31/20	688638	12/21/20		12/21/20		50.72
										50.72
3678				NETCARRIER TELECOM INC. 67888						
	63932	1	05420 3603	ASHBRIDGE - UTILITIES 12/1/20 - 12/31/20	688639	12/21/20		12/21/20		50.72
										50.72
3725				NETCARRIER TELECOM INC. 68255						
	63929	1	05420 3604	MILL VAL./BARKWAY UTILITIES 12/1/20 - 12/31/20	688782	12/21/20		12/21/20		52.09
										52.09

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2827				PECO - 04725-43025						
	63938	1	05420 3603	ASHBRIDGE - UTILITIES 04725-43025 10/30-12/02/20 WYLPEN	120820	12/21/20		12/21/20		502.66
										502.66
1031				PECO - 99193-01204						
	63934	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 10/23-11/30/20	120720	12/21/20		12/21/20		419.75
	63934	2	05420 3604	MILL VAL./BARKWAY UTILITIES 99193-01204 10/23-11/30/20	120720	12/21/20		12/21/20		244.64
	63934	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 10/23-11/30/20	120720	12/21/20		12/21/20		10.20
	63934	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 10/23-11/30/20	120720	12/21/20		12/21/20		200.79
	63934	5	05422 3600	R.C STP -UTILITIES 99193-01204 10/23-11/30/20	120720	12/21/20		12/21/20		8,888.18
										9,763.56
1005				PENNSYLVANIA ONE CALL SYSTEM						
	63944	2	05420 3701	C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY - NOVEMBER 2020	0000885825	12/21/20		12/21/20		31.19
	63944	3	05420 3702	C.C. COLLEC.-MAINT. & REPR. MONTHLY ACTIVITY - NOVEMBER 2020	0000885825	12/21/20		12/21/20		31.18
										62.37
1087				PIPE XPRESS INC.						
	63947	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. PE SNAP COUPLING	109522	12/21/20		12/21/20		14.10
										14.10
2773				VERIZON - PW FIOS 0001-15						
	63955	1	05422 3601	R.C. COLLEC.-UTILITIES 11/28/20 - 12/27/20	7528031-112720	12/21/20		12/21/20		111.99
										111.99
4235				WIND RIVER ENVIRONMENTAL LLC						
	63959	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. PUMP STATION CLEANING	4811520	12/21/20		12/21/20		1,290.79
	63959	2	05422 3701	R.C. COLLEC.-MAINT. & REPR PUMP STATION CLEANING	4811520	12/21/20		12/21/20		1,290.78
	63959	3	05422 3700	R.C. STP-MAINT. & REPAIRS PUMP STATION CLEANING	4811520	12/21/20		12/21/20		1,290.78
										3,872.35

Report Date 12/21/20

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1983				YALE ELECTRIC SUPPLY CO						
63961	1	05422	3700	R.C. STP-MAINT. & REPAIRS	S116947280.001	12/21/20		12/21/20		8.47
				CS320V COMM SWITCHES						
63962	1	05422	3700	R.C. STP-MAINT. & REPAIRS	S116932599.001	12/21/20		12/21/20		247.68
				NEW LIGHTS - LAB						
										256.15

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Expenditures Register
GL-2012-76786

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197				BUCKLEY BRION MCGUIRE & MORRIS						
63898	2	06427	3140	LEGAL SERVICES	24003	12/21/20		12/21/20		1.50
				LEGAL SERVICE NOV. 2020						

Postage

Report Date 12/21/20

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
197				BUCKLEY BRION MCGUIRE & MORRIS						
	63897	1	08459 6000	MISC TRAIL EXPENSES	24005	12/21/20		12/21/20		240.00
				LEGAL SERVICE NOV. 2020 PAOLI PK TR						
										241.50
										930,344.41
										0 Printed, totaling 930,344.41

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	515,060.28	GENERAL FUND
03	03	210,202.81	CAPITAL RESERVE FUND
05	05	204,839.82	SEWER OPERATING
06	06	1.50	REFUSE
08	08	240.00	BOND FUNDS (CAPITAL PROJECTS)
		930,344.41	

PERIOD SUMMARY

Period	Amount
2012	930,344.41
	930,344.41

Legend:

- Expenditures Register Previewing to your screen
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2012
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2012.txt
- MARP05 run by BARBARA 2 : 09 PM

Report Date 12/30/20

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
82				ASSOCIATED TRUCK PARTS						
63978	1	01430	2330	VEHICLE MAINT AND REPAIR BUMPER GUIDE SETS	446352	12/30/20		12/30/20		166.80
63979	1	01430	2330	VEHICLE MAINT AND REPAIR NUT COVER	447551	12/30/20		12/30/20		22.22
										189.02
3488				CINTAS CORPORATION #287						
63982	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 12/9/20 CLEAN MATS	4069672681	12/30/20		12/30/20		50.23
63982	2	01487	1910	UNIFORMS WEEK END 12/9/20 CLEAN UNIFORMS	4069672681	12/30/20		12/30/20		510.65
										560.88
2491				COMCAST 8499-10-109-0107472						
63984	1	01401	3210	COMMUNICATION EXPENSE 0107472 12/17/20-1/16/21 PW TV	121020	12/30/20		12/30/20		34.71
										34.71
3250				COMCAST 8499-10-109-0107704						
63983	1	01401	3210	COMMUNICATION EXPENSE 0107704 12/23/20-1/22/21 P&BOOT LED	121520	12/30/20		12/30/20		108.35
										108.35
3977				CRAWFORD'S AUTO CENTER INC.						
63985	1	01430	2330	VEHICLE MAINT AND REPAIR BAL.DUE AFTER INSURANCE TO REPAIR DAMAGES TO 2019 FORD-350	6838	12/30/20		12/30/20		5,426.36
										5,426.36
1990				CRYSTAL SPRINGS						
63986	1	01401	2100	MATERIALS & SUPPLIES COFFEE & TEA	3154612 121820	12/30/20		12/30/20		142.64
										142.64
3752				EASTERN SALT COMPANY INC.						
63987	1	01432	2460	SNOW - MATERIALS & SUPPLIES 194.85 TONS ROCK SALT	INV098614	12/30/20		12/30/20		12,082.63
										12,082.63

waiting on additional tax credits

Report Date 12/30/20

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1876	63988	1	01436 3840	FOLEY INC. STORMWATER EQUIPMENT RENTAL COMPCT TRACK LOADER & HAMMER RENTAL 12/7-12/8/20	A7804901	12/30/20		12/30/20		1,592.74
										1,592.74
563	63989	1	01430 2330	GRAINGER VEHICLE MAINT AND REPAIR TIRE REPAIR	9736251290	12/30/20		12/30/20		24.85
	63990	1	01409 3745	PW BUILDING - MAINT REPAIRS GAS INFARED TUBE HEATER	9733833942	12/30/20		12/30/20		1,023.12
										1,047.97
3131	63991	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE DECEMBER 2020 - LANIER MP C6004ex	28366892	12/30/20		12/30/20		186.00
										186.00
598	63993	1	01438 2450	HANSON AGGREGATES PENNSYLVANIA LLC MATERIALS & SUPPLIES-HIGHWAYS 16.75 TONS PROD.#57 - ACCESS RD.	3850675	12/30/20		12/30/20		255.44
										255.44
4399	63994	1	01438 2450	HERSHEY'S MILL LANDSCAPE MATERIALS & SUPPLIES-HIGHWAYS VAR.PLANTS-CORNWALLIS ACCESS DR.	11283	12/30/20		12/30/20		3,936.00
										3,936.00
2717	63995	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RT.352 & BOOT RDS - SUNOCO RECHARGED	53183	12/30/20		12/30/20		2,552.55
	63996	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINTENANCE - PAOLI PIKE FINAL INSPECT.	53194	12/30/20		12/30/20		227.50
	63997	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. BOOT & PAOLI PIKE	53193	12/30/20		12/30/20		860.00
	63998	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. W.CHESTER PK. & ROSE HILL	53182	12/30/20		12/30/20		97.50
										3,737.55

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
638				HOME DEPOT CREDIT SERVICES						
	63999	1	01430 2330	VEHICLE MAINT AND REPAIR	121320	12/30/20		12/30/20		55.58
				TORCH KIT, VINYL ELECTRIC TAPE & STRETCH WRAP						
	63999	2	01437 2460	GENERAL EXPENSE - SHOP	121320	12/30/20		12/30/20		317.94
				MAP PICTURE FRAMES, FIBERGLASS TINE RAKES, D-HANDLE POLY SCOOPS, DRILL DRIVER & SPAR URETHANE						
										373.52
2442				KENT AUTOMOTIVE						
	64000	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	9308069119	12/30/20		12/30/20		52.65
				HAMMERLOCK COTTER PINS & ALUMINUM SLEEVE						
	64001	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	9308069120	12/30/20		12/30/20		41.17
				WIRE HARNESSWRAP						
										93.82
1927				LAMB MCERLANE PC						
	64002	1	01404 3140	LEGAL - ADMIN	191865	12/30/20		12/30/20		476.00
				LEGAL SERV. NOV. 2020 - PIPELINE						
										476.00
765				LEC - LENNI ELECTRIC CORPORATION						
	64003	1	01409 3840	DISTRICT COURT EXPENSES	201172	12/30/20		12/30/20		159.75
				SCONCE LIGHTS - DISTRICT CT.						
	64004	1	01409 3840	DISTRICT COURT EXPENSES	201173	12/30/20		12/30/20		205.87
				REPLACE 3 LED PANELS - DIST.CT.						
										365.62
2077				MALVERN GLASS INC						
	64007	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	9257	12/30/20		12/30/20		144.40
				CLEAR ACRYLIC 2 SHEETS CUT TO SIZE						
	64008	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	9287	12/30/20		12/30/20		3,290.00
				FURNISH & INSTALL CLEAR TEMPERED RECEPTION AREA SLIDING TRANS.WINDOW						
										3,434.40
1554				OFFICE DEPOT						
	64010	1	01401 2100	MATERIALS & SUPPLIES	141841236001	12/30/20		12/30/20		78.82
				PRE-INK REFILL & TONER						
	64011	1	01401 2100	MATERIALS & SUPPLIES	141514856001	12/30/20		12/30/20		94.89
				TONER						
	64012	1	01401 2100	MATERIALS & SUPPLIES	141504522001	12/30/20		12/30/20		10.88
				DESK PADS						

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1554				OFFICE DEPOT						
	64013	1	01401 2100	MATERIALS & SUPPLIES	141847728001	12/30/20		12/30/20		24.58
				STAMPS - "COPY" & "FILE COPY"						
										209.17
4400				PERILLO, GUILIO						
	64014	1	01403 1140	R.E.TAX COLLECT-COMMISSION/SALARIES	122320	12/30/20		12/30/20		1.00
				TAX COLLECTOR FEE 2020						
										1.00
1161				REILLY & SONS INC						
	64017	1	01430 2320	VEHICLE OPERATION - FUEL	197322	12/30/20		12/30/20		182.97
				115 GALS. GASOLINE						
	64018	1	01430 2320	VEHICLE OPERATION - FUEL	197321	12/30/20		12/30/20		472.46
				273.1 GALS. DIESEL						
										655.43
3181				ROTHWELL DOCUMENT SOLUTIONS						
	64019	1	01401 3840	RENTAL OF EQUIP. -OFFICE	158750	12/30/20		12/30/20		85.00
				LANIER/SP8300 BASE RATE 12/18/20-						
				3/17/21						
	64019	2	01401 3840	RENTAL OF EQUIP. -OFFICE	158750	12/30/20		12/30/20		22.18
				LANIER/SP8300 CONTRACT CHG. 9/18/20						
				- 12/17/20						
	64019	3	01401 3840	RENTAL OF EQUIP. -OFFICE	158750	12/30/20		12/30/20		922.19
				LANIER/MPC6004ex CONTRACT CHG.						
				9/18/20 - 12/17/20						
										1,029.37
3373				SESAC LLC						
	64020	1	01452 5150	AMPHITHEATER CONCERTS	721683-21	12/30/20		12/30/20		483.00
				2021 MUSIC PERFORMANCE LICENSE						
										483.00
3834				STANDARD INSURANCE CO., THE						
	64021	1	01486 1560	HEALTH, ACCID. & LIFE	010121	12/30/20		12/30/20		3,563.19
				JANUARY 2021 PREMIUM						
	64021	2	01213 1010	VOL. LIFE INSURANCE W/H	010121	12/30/20		12/30/20		156.21
				JANUARY 2021 PREMIUM						
										3,719.40

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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
3046				TAGUE LUMBER						
	64023	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS LUMBER - FOR WOOD RAIL	02-357153	12/30/20		12/30/20		707.58
										707.58
2055				UNIVEST INSURANCE LLC						
	64025	1	01486 3500	INSURANCE COVERAGE -PREM. TAX COLLECTOR BOND RENEWAL	12499	12/30/20		12/30/20		193.00
										193.00
2273				VERIZON - 0527						
	64028	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 12/15/21 - 1/14/21	7504491-121420	12/30/20		12/30/20		212.06
										212.06
2868				VERIZON-1420						
	64027	1	01409 3840	DISTRICT COURT EXPENSES 12/16/21 - 1/15/21	7504490-121520	12/30/20		12/30/20		84.81
										84.81

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
579				GUIDEMARK INC.						
63992	1	03460	7406	PAOLI PK. TRAIL - SEGMENT F PAVEMENT MARKINGS - SECTION F	32984	12/30/20		12/30/20		2,625.20
63992	2	03460	7407	PAOLI PK. TRAIL - SEGMENT G PAVEMENT MARKINGS - SECTION G	32984	12/30/20		12/30/20		2,625.20
										5,250.40
3551				MCMAHON ASSOCIATES INC.						
64009	1	03460	7406	PAOLI PK. TRAIL - SEGMENT F PROF. SERV. 10/31-11/27/20 PAOLI PK TRAIL - F	174903	12/30/20		12/30/20		540.00
64009	2	03460	7407	PAOLI PK. TRAIL - SEGMENT G PROF. SERV. 10/31-11/27/20 PAOLI PK TRAIL - G	174903	12/30/20		12/30/20		540.00
										1,080.00

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Expenditures Register
GL-2012-76916

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
40				ALLIED CONTROL SERVICES						
63977	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. FLOW METER CALIBRATION 11/18/20	315068	12/30/20		12/30/20		507.00
63977	2	05420	3703	C.C. INTERCEPT.-MAINT & REP - I&I FLOW METER CALIBRATION 11/18/20	315068	12/30/20		12/30/20		507.00
										1,014.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
63980	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 11/30/20	185495	12/30/20		12/30/20		186.00
										186.00
241				C.C. SOLID WASTE AUTHORITY						
63981	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 12/1/20 - 12/7/20	58895	12/30/20		12/30/20		589.26
										589.26
638				HOME DEPOT CREDIT SERVICES						
63999	3	05422	3701	R.C. COLLEC.-MAINT.& REPR HOSE HANGOUTS FOR PUMP STATION	121320	12/30/20		12/30/20		4.98
										4.98
765				LEC - LENNI ELECTRIC CORPORATION						
64005	1	05422	3700	R.C. STP-MAINT. & REPAIRS REPLACE 3 LIGHTS WWTP LAB	201175	12/30/20		12/30/20		335.62
										335.62
3043				MAIN POOL & CHEMICAL COMP. INC.						
64006	1	05422	2440	R.C. STP- CHEMICALS 2260 GALS ALUMINUM SULFATE SOLUTION	2086709	12/30/20		12/30/20		3,344.80
										3,344.80
1082				PIPE DATA VIEW						
64015	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. CLEAN & TELEWISE SEWER LINES - WILLIAMS WAY, EDITH & STILL RDS	19711	12/30/20		12/30/20		8,236.03
64016	1	05422	3701	R.C. COLLEC.-MAINT.& REPR CLEAR BLOCKAGE SEWER LATERAL - HM TRUNKLINE	19717	12/30/20		12/30/20		600.00
										8,836.03

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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
05 SEWER OPERATING										
1395				USA BLUE BOOK						
	64026	1	05422 3700	R.C. STP-MAINT. & REPAIRS	438569	12/30/20		12/30/20		6,802.68
				PORTABLE LAB EQUIPMENT						
										6,802.68
2439				VERIZON -7041						
	64029	1	05422 3601	R.C. COLLEC.-UTILITIES	6524805-120620	12/30/20		12/30/20		230.92
				12/07/21 - 1/06/21						
										230.92

Report Date 12/30/20

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06 REFUSE										
241	63981	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 12/1/20 - 12/7/20	58895	12/30/20		12/30/20		5,581.77
										5,581.77
4081	64022	1	06427 4504	TOTAL RECYCLE INC. RECYCLING FEES NOVEMBER 2020 RECYCLING FEES	0000010223	12/30/20		12/30/20		2,582.91
										2,582.91

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Expenditures Register
GL-2012-76916

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07 MUNICIPAL AUTHORITY										
4401				TRACOM FIBERGLASS PRODUCTS						
	64024	1	07429	1505 RCSTP CAPITAL	60192	12/30/20		12/30/20		14,000.00
				RCSTP NEW METER - HIBBERD LANE						
										14,000.00
										91,177.84
0 Printed, totaling										91,177.84

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	41,338.47	GENERAL FUND
03	03	6,330.40	CAPITAL RESERVE FUND
05	05	21,344.29	SEWER OPERATING
06	06	8,164.68	REFUSE
07	07	14,000.00	MUNICIPAL AUTHORITY
		91,177.84	

PERIOD SUMMARY

Period	Amount
2012	91,177.84
	91,177.84

Legend:
 Expenditures Register Previewing to your screen
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2012
 Doing a page break
 Creating a CSV File
 Archiving to Expenditures Register-2012.txt
 MARP05 run by BARBARA 3 : 41 PM

Report Date 12/22/20

Expenditures Register
GL-2012-76798

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
36				MYERS L.P., ALLAN A.						
63963	1	03460	7403	PAOLI PK. TRAIL - SEGMT.C	APP.#10	12/22/20		12/22/20		306,782.84
				APPLIC.#10 - PAOLI PK. TRAIL						
<i>offset by grant</i>										306,782.84
0 Printed, totaling										306,782.84

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	306,782.84	CAPITAL RESERVE FUND
		306,782.84	

PERIOD SUMMARY

Period	Amount
2012	306,782.84
306,782.84	

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2012
 Doing a page break
 Archiving to Expenditures Register-2012.txt
 MARP05 run by BARBARA 10 : 12 AM

East Goshen Township Fund Accounting

Report Date 12/30/20

Expenditures Register
GL-2012-76909

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
555				GOSHEN FIRE COMPANY						
	63976	1	01411 5000	CONTRIB. TO VOL. FIRE CO. NON-POLICE FALSE ALARM FEES 2020	123020	12/30/20	12/30/20	12/30/20	20488	17,000.00
										17,000.00
05 SEWER OPERATING										
425				EAST GOSHEN TOWNSHIP - GENERAL						
	63973	1	05420 1400	C.C. METERS -WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	4,478.28
	63973	2	05420 2510	C.C. METERS -VEHICLE OPER. QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	1,065.65
	63973	3	05420 1402	C.C. COLLECTION - WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	7,050.64
	63973	4	05420 2512	C.C. COLLEC.-VEHICLE OPER. QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	1,289.93
	63973	5	05420 1401	C.C. INTERCEPTOR - WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	152.09
	63973	6	05420 2511	C.C. INTERCPT-VEHICLE OPER QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	44.78
	63973	7	05420 1405	ASHBRIDGE WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	5,101.16
	63973	8	05420 2515	ASHBRIDGE - VEHICLE OPER QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	1,467.99
	63973	9	05420 1406	MILL VALLEY - WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	3,090.16
	63973	10	05420 2516	MILL VALLEY - VEHICLE OPER QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	645.50
	63973	11	05422 1401	R.C. COLLEC.- WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	14,842.26
	63973	12	05422 2511	R.C. COLLEC-VEHICLE OPER. QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	4,332.71
	63973	13	05422 1400	R.C. STP- WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	1,800.53
	63973	14	05422 2510	R.C. STP-VEHICLE OPER. QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	457.53
	63973	15	05429 1401	PA ONE CALL - WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	139.23
	63973	16	05429 1400	ADMIN.- WAGES QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	12,707.14
	63973	17	05429 3730	ADMIN.-BLDG.OVERHEAD QTR.4-2020 SEWER CHARGE BACK	123020	12/30/20	12/30/20	12/30/20	4453	43,641.24
										102,306.82

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1116.1000	1116.1000	1401.2100	1401.3000	1401.3210	1401.3250	1407.2130	1430.2330	1438.2450	1452.3601	1452.3720	1454.3740	1487.1910
	RICK SMITH			6427.3000											
10/30/2020	ZOOM - 10/30-11/29/20	29.98					29.98								
11/6/2020	AMAZON - Tape and rubber feet	32.71			32.71										
11/7/2020	APPLE.COM - Icloud	0.99							0.99						
11/16/2020	WEST CHESTER PARKING - Meeting in WC	3.75				3.75									
11/24/2020	APPLE.COM - Icloud	0.99							0.99						
		\$68.42													
	MARK MILLER														
11/2/20	DRIVEWAY MARKERS - Snow plow markers for park	315.00												315.00	
11/5/20	STEELTOESHoes.COM - Boots - C.Spencer	124.99													124.99
11/16/20	WIGGINS SHREDDING - Recycling event - Truck #1	550.00				550.00									
11/16/20	PEP BOYS - Foaming Wheel cleaner & Alum. Hot Rims	60.38								60.38					
11/18/20	ESCH'S FENCING - Fence for access road	1,430.34									1,430.34				
11/20/20	RADIO FLYER INC. - Wagon for resident - Hunt Cournty	129.82		129.82											
11/21/20	MOULTRIE MOBILE - Park Cameras	42.38												42.38	
		\$2,652.91													
	JASON LANG														
11/9/20	Branch to Box - Credit	-108.00	-108.00												
11/12/20	The Home Depot - Lawn Bags - Neighbor to Neighbor day	74.31										74.31			
11/25/20	USPS - Mail gift to Nancy D. - Poet Laureate	18.99						18.99							
11/25/20	Trophy Depot - Christmas & Star Wars Jeopardy	51.83										25.91	25.92		
		\$37.13													
	GRAND TOTAL	2,758.46	-108.00	129.82	32.71	553.75	29.98	18.99	1.98	60.38	1,430.34	100.22	25.92	357.38	124.99

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

X
X

2,758.46

- \$ (108.00) v To be reimbursed by Healthy Food Challenge Grant Money
- \$ 129.82 v To be reimbursed by 06 fund.

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date 1/4/2021

12/1/20 - 12/31/20

Fund	Amount Charged	Date	Name	Description
01	\$25.00	12/5/2020	AUTHNET FEES	November 2020 CRED.CARD BANK CHARGES
	\$10.95	12/5/2020	BANKCARD FEES	November 2020 CRED.CARD BANK CHARGES
GENERAL FUND	<u>35.95</u>			
05	\$850.32	12/29/2020	REIMBURSMENT of Credit Card Fee	November 2020 Paymentus
SEWER FUND	<u>850.32</u>			
06	\$850.31	12/29/2020	REIMBURSMENT of Credit Card Fee	November 2020 Paymentus
REFUSE FUND	<u>850.31</u>			
	<u>\$ 1,736.58</u>			

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 12/21/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlg*
Re: SWM O&M Agreements

Dear Board Members:

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

1. 1631 E. Strasburg Rd.

Staff Recommendation:

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


Draft Motion:

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

1. 1631 E. Strasburg Rd.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 12/28/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Reallocation of Funds for Segment B of the Paoli Pike Trail

Dear Board Members,

As you know the Township has completed segments C,D, E, F, and G. Only minor punch list items remain and most of those will have to be addressed in the spring of 2021.

I am pleased to report that expenditures for our Construction Services contract with McMahon Associates for these segments came in under budget in the amount of roughly \$30,000. These expenditures were budgeted and paid by Bond proceeds.

The final engineering and permitting for Segment B is still underway and nearing completion. The Engineering and Design work for Segment B has been a little more labor intensive with some additional environmental work needed for the Chester Creek Floodplain. McMahon has also informed us that PennDOT and DEP are requiring some additional out of scope work in order to complete the plan submission requirements.

In order to complete the engineering, design and permit plan submission to PennDOT and DEP, staff is requesting that the \$30,000 surplus from the Construction Services contracts (C,D,E and F&G) be reallocated for the remaining engineering work for segment B.

Staff Recommendation:

Staff recommends that the Board reallocate the surplus funds from the Construction Services contract with McMahon Associates, to the Engineering services contract for Segment B.

Draft Motion:

Mr. Chairman, I move that the Board authorize the reallocation of surplus funds from the Construction Services contract with McMahon Associates, to the Engineering services contract for Segment B.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 12/28/2020
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Building Inspector Position Vacancy: Full time position justification

Dear Board Members:

Mr. Gary Althouse gave notice to the Township of his planned retirement in March of 2021. Mr. Althouse began working as a Building Inspector for the Township on June 27, 2005. Gary has been an outstanding employee and has developed a stellar reputation in East Goshen Township as knowledgeable, fair, and helpful.

Pursuant to the administrative policy to justify filling vacant positions I have completed an analysis of the vacant Building Inspector position as it relates to the current staffing level of the Code Department and the current workload.

Background:

The Township has employed more than one Building inspector since approximately 1999. From 2001 to 2004 the department had 3 full time building Inspectors. In 2004 the department was reduced to 1 inspector and we found that the workload was too great for one inspector to manage effectively. In 2005 the Township hired a second Building inspector and has maintained that level of staffing to date.

Current Staffing Condition:

As you know, the current staffing in the Department is 2 full time inspectors. The two full time inspectors are actively engaged providing the required inspection services for all the current residential and commercial building permits, current rental use and occupancy inspections and all current resale application inspections.

Workload:

The department issued 1065 building permits in 2019, serviced 351 resale applications and 452 rental re-occupancy applications. To date in 2020 we have issued 959 building permits, serviced 321 resale applications and 484 rental re-occupancy applications. With two full time licensed building inspectors, the Department delivers

outstanding customer service and inspections for all of our residents, contractors, business owners, and property owners.

Recommendation:

With the current workload it is my recommendation that the Township Code Department maintain a staffing of two full time licensed Building Inspectors. The level of permits issued and inspections made has remained steady over the last two years and we believe this trend will continue as we continue to see the economy improve. This level of staffing will insure that the department can continue to deliver unmatched service to our residents and property owners.

The Code Department prides itself on providing thorough and responsive code enforcement services to the community. The image and competency that our inspectors present to the community is paramount in maintaining the safety and value of the real estate stock in the community.

I recommend that the Board of Supervisors authorize staff to advertise the vacant Building Inspector position immediately. The salary range for a full time licensed building inspector will vary considerably dependant on the certification level and experience of the chosen applicant.

Robert B. & Helen S.
Meyner Center
for the Study of State & Local Government

December 30, 2020

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

Dear Mr. Smith:

Pursuant to your request, the Lafayette College Meyner Center is pleased to present you with this proposal to offer our assistance in recruiting East Goshen's new Township Manager. Through our skill and experience, we can be of invaluable assistance to the Township in providing independent and unbiased, professional guidance in choosing both the procedure for your recruitments, and in the ultimate selection of the best candidate(s) available. Our services offered could include any or all of the following:

- (1) Meeting with the Board of Supervisors or a Search Committee to assist them in defining the responsibilities of the position, setting the expected salary and benefit expense, establishing the recruitment and appointment procedure, identifying the medias for publication of the advertisement, and scheduling the interview process;
- (2) Preparing and mailing the position advertisement in the approved newspapers and/or professional publications;
- (3) Reviewing (either with the Board or a Search Committee) the resumes received, checking references, and recommending a pre-approved number of candidates that the Township would interview;
- (4) Preparing a list of interview questions, and if the Board chooses, participating in the interviews;
- (5) Conducting investigations into candidates; and
- (6) Assisting the Board in negotiating the terms of employment with the chosen candidate.

The Meyner Center was created several years ago to provide assistance to all levels of government. We assist municipalities in municipal service studies, operations and financial

analysis, labor contract negotiation, strategic plan preparation, and executive search for management personnel. Our mission is simply to help government be efficient and productive through the use of our experience and skills.

The staff of the Meyner Center has significant knowledge and experience in government. Director Dr. John Kincaid is a full-time professor of Government and Law at Lafayette; he is one of the world's foremost experts in the study of federalism. As the Associate Director of the Center, my primary focus is governmental affairs at the local level. Prior to coming to Lafayette in 2007, I was a manager in southeastern Pennsylvania for 27 years, having served in Quakertown, Hatboro, and Fountain Hill. For 20 years as the Borough Manager in Quakertown, I administered a local government that had an annual budget of \$20 million with more than 75 full time employees and seven Department Heads that provided services in police, public works, finance, water, sewer, electric, code enforcement/zoning, taxes, and parks/recreation. Since coming to the Meyner Center, I have assisted more than 100 municipalities with the recruitment of their managers, finance officers, police chiefs or planning directors. I understand the culture of municipal government, and importance of the services provided by an experienced and skilled executive who works closely with the elected Board and provides the leadership necessary to oversee daily business operations and guide the Township into the future. I have enclosed a copy of my resume and a projects listing, which highlights the assistance that I have provided to municipalities since coming to the Meyner Center.

The Meyner Center's services are provided at a rate of only \$95 per hour, and we will agree that our fee will not exceed \$5,000 plus travel expenses. We maintain a timesheet so our invoice will always be only according to the hours we have spent. The focus of the Meyner Center is to provide a quality service to municipalities, and I believe that my 27 years of local government management experience and understanding of the culture of local government, and work with more than 180 municipalities in the past 14 years provides me with the skills necessary to be of significant value to a municipality. Thank you for the opportunity to assist East Goshen Township.

Sincerely,

David L. Woglom

David L. Woglom
Associate Director

DLW

David L. Woglom
2830 Linden Street, 4D
Bethlehem, PA 18017
267-733-7312
wogs@verizon.net

KEY QUALIFICATIONS:

Over 27 years of responsible and comprehensive experience in the day-to-day management of government. Thorough knowledge and experience in administration, finance, water, sewer, electric, public works, police, regulatory compliance, human resources and operations of community-wide service delivery. Experience and ability to complete administrative and financial analysis, organizational assessment, labor contract negotiation, strategic plan preparation, salary and benefit surveys, and executive recruitment of key governmental management positions.

PROFESSIONAL EXPERIENCE:

Associate Director for Public Service

Lafayette College Meyner Center for State and Local Government, Easton, PA 2007 to present

- Preparation and coordination of Annual Forum on Local Government.
- Direct contact with all municipalities in eastern Pennsylvania concerning provision of services, including economic and management studies, and training.
- Project management of evaluation services for Easton Housing Authority on a \$20 million housing reconstruction project.
- Project management for City of Easton in providing Early Intervention Plan Program Review.
- Assistance to approximately 100 municipalities in recruiting their municipal managers.
- Assistance to the Boroughs of Chambersburg, Wilson, Ambler, and Pen Argyl; West Whiteland, Falls, Upper Dublin, Tredyffrin, East Coventry, Lehigh, and Upper Moreland Townships; and the Slate Belt Regional Police Department in recruiting their Police Chiefs.
- Organizational analysis of the Catasauqua Borough Public Works Department.
- Preparation of a strategic plan for the Princeton, New Jersey Public Works Department.
- Preparation of a strategic plan for the Upper Uwchlan Township Public Works Department.
- Preparation of a capital improvement plan for fire apparatus for South Whitehall Township.
- Preparation of a study for Northampton County on the problems with animal control in the county.
- Completion of administrative study and financial analysis (organizational assessments) for Macungie Borough and Lower Mt. Bethel, Solebury, and Williams Townships.
- Interim management services to the Borough of Kutztown.
- Preparation of Strategic Plans for the Borough of Pen Argyl, and Forks and Upper Providence Townships.
- Completion of Annual Salary and Benefits Survey for 54 municipalities in the Bucks County Consortium in 2009-13.
- Completion of administrative and financial review for Bethlehem Township on the relationship between the Township and their two fire companies.
- Presentation of program on "Cooperative and Effective Governance" for Hatfield Township.
- Provision of administrative services to Northampton and Lehigh Tax Collection Committees.
- Provision of administrative services to the Pennsylvania Municipal Electric Association.
- Completion of analysis of industrial pretreatment program for Easton Area Joint Sewer Authority.
- Facilitation of personnel issue in the Finance Department of Kingwood Township, New Jersey.

- Facilitation of fire company consolidation discussions for Pottstown Borough.
- Assistance to New Britain Township on Police Department scheduling issues.
- Authored and presented public sector training programs entitled “The Challenge of Managing in the Public Sector”, “Managing the Difficult Employee”, “The Art of Time Management”, “Effective and Productive Decision Making”, “Effective Customer Service”, “Managing Conflict in the Workplace”, “Managing Conflict in the Workplace”, and “The Hiring of Employees.”

Borough Manager

Borough of Quakertown, PA 1986-2007 (Assistant Borough Manager 1985-86)

- Directed all services of local government with a \$20 million annual budget, 7 separate Departments, 75 full time employees and over 75 part-time/seasonal employees.
- Provided oversight of the functions of the Police Department, Water Department, Sewer Department, Electric Department, Public Works Department, Code Enforcement Office, and Earned Income Tax Office. Throughout tenure, worked with elected Board to maintain extremely low level of taxes, and competitive water, sewer and electric rates.
- Obtained low interest municipal bond financing for, and provided project management for \$10 million capital improvement, programs for the electric and water distribution systems and public works complex.
- Secured low interest PennVEST financing for, and provided project management for a \$10 million capital improvement program in the water distribution and sewer collection systems.
- Provided project oversight for \$800,000 capital improvement project to rehabilitate a historic train station.
- Coordinated successful restructuring of Police Department, including the recruitment and selection process for the position of Chief of Police.
- Privatized municipal trash and recycling collection system, resulting in enhanced service delivery and reduced customer cost.
- Privatized services of park maintenance, resulting in annual savings of more than \$100,000 per year.
- Fulfilled role of Emergency Management Coordinator.

Borough Manager

Borough of Hatboro, PA 1983-85

- Administrator of all day-to-day activities of local government, including administration, taxes and billing, and public works.

Borough Executive Secretary

Borough of Fountain Hill, PA 1980-83

- Administrator of all day-to-day activities of local government, including administration, billing, and public works.

EDUCATION:

Master of Public Administration (MPA), Lehigh University, Bethlehem, PA 1980

Recipient of full academic scholarship

Bachelor of Arts in Government (BA), Lafayette College, Easton, PA 1978

PROFESSIONAL AFFILIATIONS:

- International City and County Managers Association
- Association of Pennsylvania Municipal Managers
- Pennsylvania Municipal Electric Association President (2002-2006)
- Mid-Eastern Counties Association of Boroughs Secretary (1981-83)

Memo

To: Board of Supervisors

From: Amanda Barlow

Re: Right-to-Know Quarterly Report

October-November-December 2020

Completed 10/6/2020

Andrew Holman
225 State Street
Suite 301
Harrisburg, PA 17101

Mr. Holman submitted a Standard Right-To-Know-Request Form asking for the following:

1. Any and all collective bargaining agreements (CBAs) for each bargaining unit within East Goshen Township executed at any point between January 1, 2010 and the date of this request.
2. Any and all CBAs for each bargaining unit within East Goshen Township executed prior to January 1, 2010, but remaining in force (e.g., as the status quo expired contract) at any point between January 1, 2020, and the date of this request.
3. Any and all memoranda of understanding (MOUs), side agreements, or any other agreements concerning terms and conditions of employment between East Goshen Township and any "employee organization" or "labor organization" as those terms are defined or used in the Public Employee Relations Act, Public School Code, or Police and Fireman Collective Bargaining Act (Act 111).

Jon responded to this request via e-mail on 10/6/2020, with attachments providing the information requested. In addition Jon informed Mr. Holman that East Goshen Township is not a party to Goshen Fire Company's CBAs.

Completed 10/20/2020

Paige Fenimore
3 Treemont Drive
Malvern, PA 19355

Ms. Fenimore submitted a Standard-Right-To-Know Request Form asking for the Name/Contact/Address for all non-conforming businesses in East Goshen Township. Jon responded via e-mail on 10/14/20 with an attachment of a 30 day extension letter, stating that a timely response for the request for access cannot be accomplished due to bona fide and specific staffing limitations. On 10/20/20, Jon e-mailed Ms. Fenimore a list of non-conforming businesses in East Goshen Township. Jon also noted that the list included non-conforming "uses", as opposed to non-conforming "structures".

Completed 10/30/2020

Patricia Aaronson
1723 Hibberd Lane
West Chester, PA 19380

Ms. Aaronson submitted a Standard Right-To-Know Request form asking to set up a time to look at the Plute home plans for 1723 Hibberd Lane. Rick responded via e-mail to Ms. Aaronson stating that according to the building permit, she has the Harrington model home so those plans have been pulled and she can stop in to EGT to review them.

Completed 11/17/2020

David Grupp
10 Sylvan View Drive
Columbus, NJ 08022

Mr. Grupp submitted a Standard Right-To-Know Request stating that he is conducting an environmental site assessment of the property located at 1596 Paoli Pike. For this assessment, Mr. Grupp is requesting Township records related to property development history and environmental conditions, from the following departments: building/code enforcement, planning/zoning, public safety, fire, fire marshal and emergency management. Rick Smith responded via e-mail on 11/17 with the information that was requested. In addition, Rick made it known if Mr. Grupp wanted any additional information or copies that were not available electronically, to let him know as it would be a fee to make physical copies.

Completed 11/25/2020

Matt Bopp
2002 Renaissance Blvd
Suite 110
King of Prussia, PA 19406

Mr. Bopp submitted a Standard Right-To-Know Request to review files regarding environmental concerns in connection with 1584 Paoli Pike. Rick Smith responded via e-mail to Mr. Bopp letting him know, that he had pulled the file for 1584 Paoli Pike and that he can stop by next week during normal business hours to review it. In addition, Rick let him know that M&T Bank had an issue earlier this year, during which the oil heater leaked fuel oil into a floor drain which in turn dumped into the public sewer. EGT back charged the bank for the cleanup, so that info is probably still in the Accounting Department which he will also have pulled.

Completed 12/8/2020

Zoe Yalcin
100 S. Military Trail Suite 13 #4968
Deerfield Beach, FL 33442

Ms. Yalcin submitted a Standard Right-To-Know Request asking for any and all purchasing records from December 11, 2019 to current. Barbara Phillips uploaded the requested information to Ms. Yalcin on 12/8/2020.

Completed 12/8/2020

Lewis Zook
158 Toddy Drive
East Earl, PA 17519

Mr. Zook submitted a Standard Right-To-Know-Request asking for an as built plot plan for 1135 N Chester Rd for a deck and patio project. Rick Smith responded via e-mail with an attachment of the plot plan that was submitted with the building permit for the dwelling, and the plot plan for the swimming pool.

Completed 12/14/2020

Lewis Zook
158 Toddy Drive
East Earl, PA 17519

Mr. Zook submitted a Standard Right-To-Know Request asking for an as built plan for 35 Ridley Creek Rd for a deck and porch project. Rick Smith responded via e-mail stating that this address is not a location in East Goshen Township however, we do have a 355 Ridley Creek Lane. Rick attached the approved subdivision plan that was submitted with the building permit for the houses and sewer/well plan.

Completed 12/28/2020

Amanda Wilson
Campaign Zero
Los Angeles, CA 90031

Ms. Wilson submitted a Standard Right-To-Know Request asking for the current police union contract or collective bargaining agreement. Rick Smith responded via e-mail with an attachment of the requested document.

Completed 12/29/2020

Michael Lane
515 S. Franklin Street
West Chester, PA 19382

Mr. Lane submitted a Standard-Right-To-Know Request asking for the following information for 1365 Enterprise Drive (QVC Founders Park).

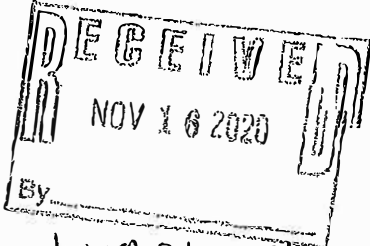
1. Records relating to use, production, storage, disposal, leaks, spills, landfilling, dumping of hazardous substances or petroleum products. Including aboveground and underground storage tanks.
2. Records related to emergency responses to leaks or spills of hazardous substances or petroleum products.

Rick Smith responded via e-mail to Mr. Lane letting him know what the requested parcel numbers requested were used for, and that he is not aware of any records in our files related to the items listed in his RTK request.

**ASSESSMENT OFFICE
CHESTER COUNTY, PENNSYLVANIA**

Statement of real estate subject to taxation in your district for the coming year.

Louis F. Smith, Jr.
1580 Paoli Pk.
West Chester, PA. 19380



2019 1,659,847,054
2020 1,657,957,694

STATEMENT OF VALUATIONS

Real Estate Valuation (Including Mobile Homes)

\$ 1,661,912,450

+ 2406

Public Utilities Valuation

\$ 495,160

I hereby certify that the foregoing statement is a true and correct summary of all assessments within **East Goshen** for the year ending October 31, 2020.

A handwritten signature in cursive script that reads "Jonathan B. Shuck".

Director Of Assessment

Date of Notification: **November 13, 2020**



THE COUNTY OF CHESTER



COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

Brian N. O'Leary, AICP
Executive Director

PLANNING COMMISSION
Government Services Center, Suite 270
601 Westtown Road
P. O. Box 2747
West Chester, PA 19380-0990
(610) 344-6285 Fax (610) 344-6515

December 16, 2020

FYI

Mr. Rick Smith, Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
rsmith@eastgoshen.org

RE: Chester County Active Transportation Inventory – Final Report

Dear Mr. Smith:

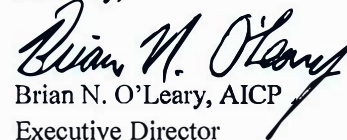
Thank you for your municipality's participation and cooperation with our staff in the preparation of our Active Transportation Inventory project. Please find enclosed with this message the final report prepared for East Goshen Township.

This report is the culmination of a two-year effort to review the regulatory and advisory documents for language pertaining to the planning and development of active transportation facilities for all of Chester County's 73 municipalities. A county-wide summary document titled *Bicycles, Pedestrians & Transit* is available for review on our Active Transportation Inventory [webpage](#).

Active transportation facilities such as sidewalks, trails and related amenities are critical elements of public infrastructure, particularly within the growth areas defined by *Landscapes3*. The advisory recommendations included in your municipal report suggest how you may provide for and/or strengthen language in your codes to require these facilities and use other planning tools to enable their implementation to be completed as part of the land development process.

If you have any questions or would like to schedule a presentation regarding the report findings, recommendations, and how the Planning Commission may assist you moving forward, please contact our Environment & Infrastructure Division Director Brian Styche at 610-344-6285 or bstyche@chesco.org.

Sincerely,


Brian N. O'Leary, AICP
Executive Director

BNO/bs

CC: Brian Styche, CCPC

Active Transportation Inventory | Chester County, PA

EAST GOSHEN TOWNSHIP

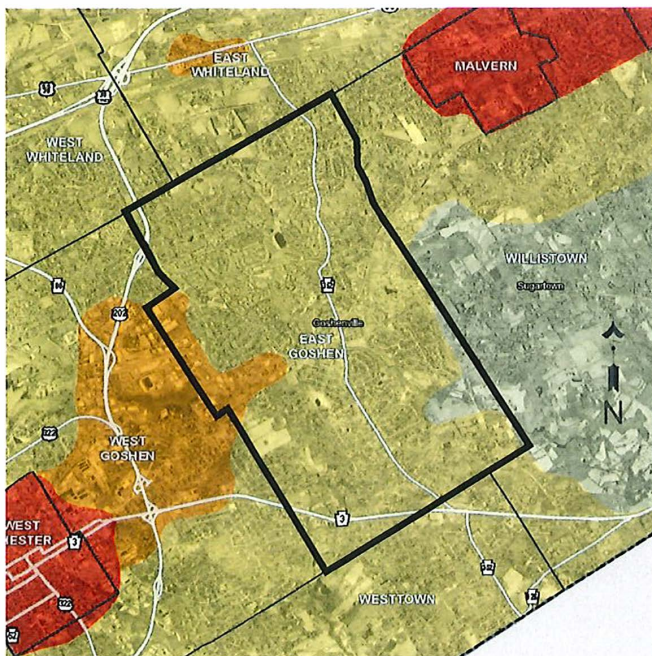
November 2020



Vision for Active Transportation

One of the top issues identified by Chester County residents during the *Landscapes3* comprehensive plan update process was the need for more bicycle and pedestrian facilities in their communities. A core principle of *Landscapes3* is to provide multiple transportation choices for its residents, primarily within the growth areas defined by the *Landscapes Map*. One of the best and most cost efficient means by which municipalities can implement active transportation facilities is through the land development process.

Landscapes Map



Growth Areas		Rural Resource Areas
● Urban Center	● Suburban (90%)	● Rural (4%)
● Suburban Center (6%)	● Rural Center	● Agricultural

Enlargement of *Landscapes Map*. Total East Goshen Township growth area landscapes coverage is 96 percent.

Project background

The *Active Transportation Inventory* reviewed the regulatory plans, ordinances, and related advisory documents for all 73 Chester County municipalities for the presence of elements addressing active transportation facilities. This report contains the technical summary of the review that Planning Commission staff performed for your municipality. Please refer to the *County-wide Summary Report* to see the status of how active transportation facilities are addressed county-wide available at: www.chescoplanning.org/transportation/ati.cfm

Documents Reviewed for East Goshen Township

Comprehensive Plan (Adopted October 2015)

East Goshen's Comprehensive Plan includes numerous goals and recommendations as they relate to active transportation with those goals focusing on the implementation of the Paoli Pike Trail and affiliated improvements. The plan also has goals to promote greater walkability and improving ped/bike linkages to parks and other community facilities. Plan recommendations include implementation of the Paoli Pike Trail, support of efforts to increase public transportation options, and consideration of amending regulatory controls to improve bike/ped amenities.

Open Space, Recreation, and Environmental Resources Plan (Adopted 2015)

East Goshen's *Open Space, Recreation, and Environmental Resources Plan* provides recommendations for the Township in the continued preservation of open space and enhancement of parks and recreational facilities. The plan further supports the development of the Paoli Pike Trail and further serves as the Township's pedestrian and bicycle mobility plan until a more detailed plan is developed.

Paoli Pike Trail Feasibility Study & Master Plan (2016)

The *Paoli Pike Trail Feasibility Study & Master Plan* and *Paoli Pike Corridor Master Plan* focus on the implementation of the proposed multi-use trail initially recommended in the *CCPC Central Chester County Bicycle and Pedestrian Circulation Plan*. These documents have been instrumental in the successful grant funding efforts to complete this critical piece of active transportation infrastructure.

Other Plans:

- **Paoli Pike Corridor Master Plan (2017)**

(continues to other side)

Documents Reviewed for East Goshen Township (continued)

Zoning Ordinance

(Adopted June 1997, Updated February 2019)

The Zoning Ordinance is limited as it relates to active transportation. The only Zoning Ordinance requirements for active transportation infrastructure include: provisions for walkways/sidewalks in the industrial and office districts and more generalized references to active transportation facilities in open space areas of Planned Residential Developments, townhomes, and single-family residential developments.

Subdivision & Land Development Ordinance

(Adopted January 1997, Updated April 2015)

The Township's Subdivision & Land Development Ordinance states that sidewalks and/or paths may be required to be installed at the discretion of the Board of Supervisors upon the recommendation of the Planning Commission and Conservancy Board. The Board of Supervisors, at their discretion, determines the width, location and type of material used for the construction of all sidewalks and pathways. Crosswalks are required whenever deemed necessary for safe pedestrian circulation as well as along blocks with a length in excess of 1,000 feet.

Recommendations

Adopt active transportation definitions. Active transportation terms, such as sidewalk, trail, or bus shelter, should be added to both the Zoning and Subdivision & Land Development ordinance definition sections.

Require sidewalks. The Subdivision & Land Development Ordinance should require sidewalks on both sides of all roads, with an option to build on one side of lower density residential streets.

Include sidewalk standards. Minimum sidewalk standards, such as a width of at least five feet, should be added to the Subdivision and Land Development Ordinance.

Require adequate bicycle parking. Bicycle parking should be required, through a new subsection of the Zoning Ordinance's supplemental regulations, near the entrance of proposed buildings in mixed use, commercial, medium-high density residential, and institutional developments

Include bus stop standards. The bus shelter section of the supplemental regulations of the Zoning Ordinance should require bus shelters in larger scale developments where SEPTA bus service exists, with appropriate bus shelter design elements, as shown in the *CCPC Multi-Modal Circulation Handbook*.

Require trails in open space. The Low Density Open Space Residential District and Single-Family Cluster Development regulations in the Zoning Ordinance should require trails in the open space.

Support the Paoli Pike Trail. The Subdivision and Land Development ordinance should have a trail section that requires construction of the Paoli Pike Trail for any property the trail is proposed to cross, according to standards in the ordinance, with direct connections from the proposed development to the trail.

Adopt an Official Map. The 2015 Comprehensive Plan illustrates proposed trail connections that can serve as the foundation of active transportation facilities to include on an Official Map.

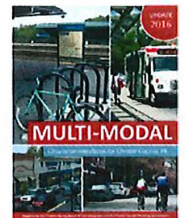
Consider development and adoption of a Pedestrian and Bicycle Mobility Plan. A Mobility Plan can help in the development of a township wide bicycle and pedestrian facility network.

Continue to support implementation of the Central Chester County Bicycle and Pedestrian Circulation Plan.

This plan is consistent with existing Township planning efforts and policy, and its implementation can be in parallel with these on-going Township efforts.

Be guided by multimodal references.

Please refer to the *County-wide Summary Report* for general regulatory document recommendations regarding definitions and design standards for active transportation facilities applicable to all municipalities, as outlined in the *CCPC Multi-Modal Circulation Handbook*.



Moving Forward

One means to advance your municipality's current planning efforts is to apply for funding and/or technical assistance through the Planning Commission's Vision Partnership Program (VPP). For more information, please refer to the Municipal Corner found on the CCPC website:

www.chescoplanning.org/MuniCorner.cfm