

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, February 2, 2021

7:00 PM

Dial In Number: (929) 205 6099

Access Code: 880 7329 8513 # #

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

- **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 (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being recorded
5. Chairman's Report (7:05 PM to 7:10 PM)
 - a. The Board met in executive session on prior to tonight's meeting to discuss a personnel matter.
 - b. Christine Taraborelli has resigned from the Park and Rec Commission.
6. Public Hearing
 - a. **Consider ordinance to install "No Parking" signs on North Chester Road. (7:10 PM to 7:20 PM)**
7. Emergency Services Reports
 - a. WEGO –none
 - b. Goshen Fire Co – none
 - c. Malvern Fire Co – none
 - d. Good Fellowship – none
 - e. Fire Marshal – None
8. Financial Report – none
9. Approval of Minutes and Treasurer's Report (7:20 PM to 7:25 PM)
 - a. **Minutes – January 19, 2021**
 - b. **Treasurers Report – January 28, 2021**
10. Old Business -None
11. New Business
 - a. **Consider recommendation for Community Day (7:25 PM to 7:30 PM)**
 - b. **Consider recommendation for Poet Laureate (7:30 PM to 7:35 PM)**
 - c. **Acknowledge report on Recreation Programming. (7:35 PM to 7:40 PM)**
 - d. **Consider stormwater agreements for 1202 Upton Circle and 16 Brookmont Drive (7:40 PM to 7:45 PM)**
12. Any Other Matter

13. Public Comment (7:45 PM to 8:15 PM)
14. Liaison Reports -none
15. Correspondence, Reports of Interest (8: 15 PM to 8 :20 PM)
 - a. [January 26, 2021 –Chester County Library Information](#)
 - b. [January 28, 2021 -Variance notification for 198 Oneida Lane](#)
16. Adjournment (8:20 PM)

Meetings & Dates of Importance

Feb 02, 2021	Board of Supervisors	07:00 pm
Feb 03, 2021	Planning Commission	07:00 pm
Feb 04, 2021	Park & Rec Commission	07:00 pm
Feb 08, 2021	Municipal Authority	07:00 pm
Feb 10, 2021	Conservancy Board	07:00 pm
Feb 11, 2021	Historical Commission	07:00 pm
Feb 15, 2021	Presidents Day – Office Closed	-----
Feb 16, 2021	Board of Supervisors	07:00 pm
Feb 17, 2021	Futurist Committee	07:00 pm
Feb 22, 2021	Sustainability Advisory Committee	07:00 pm
Feb 23, 2021	Pension Committee	10:00 am
Feb 25, 2021	Pipeline Task Force Meeting	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 the beginning of each meeting. If necessary there will be a second period for public comment prior to the end of the 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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NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on **Tuesday, February 2, 2021** as part of the regularly scheduled public meeting which begins at 7:00 p.m., prevailing time to consider and possibly adopt an Ordinance with the following title and summary:

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN,
CHESTER COUNTY, PENNSYLVANIA, AMENDING
CHAPTER 225 OF THE EAST GOSHEN TOWNSHIP CODE,
TITLED, "VEHICLES AND TRAFFIC," SPECIFICALLY 225-
57, SCHEDULE XIV TO PROHIBIT PARKING AT ALL
TIMES ON THE WEST SIDE OF NORTH CHESTER ROAD
FROM ITS INTERSECTION WITH EAST STRASBURG
ROAD TO A POINT 700 FEET SOUTH OF SAID
INTERSECTION.**

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

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

Kristin S. Camp, Esquire
East Goshen Township Solicitor

PLEASE PUBLISH ON JANUARY 25, 2021

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. – 2021

AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 225 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "VEHICLES AND TRAFFIC," SPECIFICALLY 225-57, SCHEDULE XIV TO PROHIBIT PARKING AT ALL TIMES ON THE WEST SIDE OF NORTH CHESTER ROAD FROM ITS INTERSECTION WITH EAST STRASBURG ROAD TO A POINT 700 FEET SOUTH OF SAID INTERSECTION.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that Chapter 225 of the Code of the East Goshen Township, titled "Vehicles and Traffic," is hereby amended as follows:

SECTION 1. Section 225-57 Schedule XIV, shall be amended by adding the following.

Name of Street	Side	Location
North Chester Rd.	West	From the intersection of North Chester Rd. and East Strasburg Rd to a point 700 feet south of said intersection

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

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

SECTION 4. Effective Date. This Ordinance shall be effective five (5) days following enactment as by law provided.

ENACTED AND ORDAINED this _____ day of _____, 2021.

ATTEST:

EAST GOSHEN TOWNSHIP

Louis F. Smith, Secretary

David E. Shuey, Chair

Michael P. Lynch, Vice-Chair

John Hertzog, Member

E. Martin Shane, Member

Michele Truitt, Member

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, January 19, 2021
Draft MINUTES**

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

Present: Chairman David Shuey; Vice-Chairman Mike Lynch; Members John Hertzog, Marty Shane and Michele Truitt; Township Manager Rick Smith; Solicitor Kristen Camp; Interim Director of Finance Chris Boylan; Brandon Groff, Tom Kilburn and Brian Sweet (Futurist Committee); Christina Morley (Pipeline Task Force)

Call to Order & Pledge of Allegiance

David called the meeting to order at 7:00 p.m. Marty led the pledge of allegiance. David called for a moment of silence to recognize the 24 million US citizens that have been diagnosed with COVID-19 and their care givers and the 400,000 Americans who have lost their lives and to their grieving friends and families. David announced that the meeting is being livestreamed on YouTube.

Chairman's Report

David announced:

- Board met in executive session on January 13, 2021, to discuss a police personnel and labor matter.
- The Annual Planning Session will be held on Tuesday, January 26, 2021, at 6:30 PM.

Michele later in the meeting added:

- The Board also met on January 15, 2021, to discuss a personnel matter.
- The Board will meet in an executive session after this meeting.

Public Hearing

The Board conducted a public hearing on an ordinance amending the East Goshen Township Code, Chapter 52 Titled "Park and Recreation Commission" Section 52-2, to authorize the Board of Supervisors to appoint up to two alternate members to serve on the Commission. Marty made a motion to approve the ordinance text amendment to allow the Board to appoint up to two alternate members to the Park and Recreation Commission. This will therefore make a total of 11 (9 Members and 2 alternates). Michele seconded.

The motion passed 5-0. A court reporter was present and will provide a full transcript of the hearing. A copy of the transcript will be appended to the minutes of this meeting when the decision becomes "final, binding and nonappealable."

Emergency Services Reports

Chief Brenda Bernot reported that for the 30-day period prior to 1/19/21, East Goshen had 419 calls for service as compared to 450 calls for service this time last year (7.7% decrease). Year-to-date calls for service were 5,491 as compared to the last year's year-to-date of 6,278 (12.5%

1 decrease). This analysis shows that the Township is returning to the level of service prior to the
2 pandemic. The Chief highlighted several incidences contained on the blotter and encouraged
3 residents to sign up for Crimewatch to be alerted of crimes and emergency bulletins in our area.
4

5 Carmen reported that in December the Goshen Fire Company responded to 32 fire calls with a
6 year-to-date total of 293, 175 EMS calls with a year-to-date total of 1982 and 16 fire police calls
7 with a year-to-date total of 121. The Good Fellowship EMS Company responded to 63 calls with
8 a year-to-date total of 624. Carmen highlighted that the annual summary lists the top EMS calls
9 were “fall/lift assist” (26.5 % of calls). This includes independent, assisted living and skilled care
10 facilities. It was noted that this may need to be discussed at a later time.
11

12 **Financial Report**

13 Chris reported that the General Fund finished the year with a \$56,000 surplus. She noted that the
14 expenses were under budget by \$513,000 mainly due to mid-year budget cuts. She continued that
15 revenues were strong due to the real estate transfer tax. She highlighted that the EIT was
16 \$100,000 short and will need to be watched in the future as more people are working from home.
17 Lastly, accounts receivables were higher than last year’s Q4 partly due to late notices being
18 delayed in the mail. Mike asked Chris to reach out to Keystone Collection group to see if they
19 have any analytics on this issue. Chris stated that Maillie will be conducting the audit the week
20 of 2/1/21.
21

22 **Approval of Minutes**

23 Marty made a motion to approve the minutes of January 4, 2021. Michele seconded. The motion
24 passed 5-0.
25

26 **Approval of Treasurer’s Reports**

27 Michele made a motion to accept the receipts and approve the expenditures as presented in the
28 Expenditure Register and as summarized in the January 14, 2021, Treasurer’s Reports. John
29 seconded. The motion passed 5-0.
30

31 Mike questioned whether the Township should increase the Township’s mailbox reimbursement
32 policy of \$25. After discussion, it was agreed to leave the policy as is.
33

34 **New Business**

35 **Consider installation of “No Parking” signs on North Chester Road.**

36 Rick explained a resident expressed concern about limited sight distance due to vehicles parking
37 on the shoulder of North Chester Road and East Strasburg Road. This resident requested from
38 that the Township prohibit parking on this shoulder, which would require the adoption of an
39 ordinance. If the ordinance is adopted and a “No Parking” sign is installed, the Township could
40 ticket those who park there.
41

42 Theresa Wuetig, 336 N. Chester Road, identified herself as the one that submitted this request.
43 She explained that it is dangerous to make a left hand turn out of her driveway.
44

1 Mike made a motion to authorize the advertisement of the proposed ordinance to install a “No
2 Parking” Sign on North Chester Road at a public hearing on February 2, 2021. John seconded.
3 Theresa thanked the Board for their support.
4 Christina added that this is not only a danger to motorists but also to car owners who park there.
5 The motion passed 5-0.

6
7 **Consider recommendation from Futurist Committee to conduct a survey of Township**
8 **residents.**

9 Tom explained that the Futurist Committee would like to conduct a fully digital survey asking
10 residents what they see as the most important Township issues and how East Goshen Township
11 is addressing them. He asked the Board for their approval to move forward.

12 The survey would be conducted pro bono on the platform provided by Brandon Groff’s company
13 to which the Board was appreciative.

14 Brandon explained that the survey will represent the Township demographically.

15 John questioned how to ensure the legitimacy of the survey to which Brandon replied that there
16 are safeguards that can be added and implemented to the wording and order of questions to
17 ensure consistency and eliminate duplicates.

18
19 Tom stated that when the draft is complete, the Futurist Committee would welcome input from
20 the Board with any improvements, additions and/or changes.

21 Marty asked how many residents need to respond in order for the survey to be useful. Brandon
22 responded that it would be beneficial to receive 500-1000 responses that represent the
23 demographics of the Township.

24
25 Russ Frank, 451 Gatewood Drive, asked how people without internet or computers can
26 participate in the survey. Michele suggested leaving paper copies in the Township Building
27 Lobby.

28 Christina Morley stated the survey should be ADA compliant.

29
30 The Board agreed that the Futurist Committee should move forward with the survey.

31
32 **Confirm Jim Benoit as the member-at large to the WEGO Regional Police Commission**

33 John motioned to confirm Jim Benoit as the member-at-large to the WEGO Regional Police
34 Commission. Marty seconded. The motion passed 4-1 with Mike opposed.

35
36 **Any Other Matter**

37 Marty made a motion that the Board authorize the Chairman to sign the storm water
38 management, operation and maintenance agreement for: 409 Misak Dr. Mike seconded. The
39 motion passed 5-0.

40
41 David made a motion to reappoint John Snyder to the Zoning Hearing board and to appoint
42 Caroline Hughes to the unexpired one-year term on the Pipeline Task Force. John seconded. The
43 motion passed 5-0.

1 **Public Comment**

2 Russ Frank asked if the meeting access phone numbers could be posted on the agendas. This can
3 be accommodated.

4
5 **Adjournment**

6 There being no further business, Michele made a motion to adjourn at 8:27 pm. John seconded.

7 The motion passed 5-0.

8

9 Respectfully submitted,

10 *Susan D'Amore*

11

12 Attached: January 14, 2020 Treasurer's Report

13

TREASURER'S REPORT
RECEIPTS AND BILLS

December 30, 2020 - January 14, 2021

GENERAL FUND

Real Estate Tax	\$55.00
Earned Income Tax	\$54,088.93
Local Service Tax	\$2,246.73
Transfer Tax	\$82,559.31
General Fund Interest Earned	\$179.24
Total Other Revenue	\$38,809.67

Total General Fund Receipts: \$177,938.88

Accounts Payable	\$650,711.02
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$132,371.30

Total Expenditures: \$783,082.32

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$34.61

Total State Liquid Fuels Receipts: \$34.61

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$16,037.93
Interest Earned	\$361.64

Total Capital Reserve Fund Receipts: \$16,399.57

Accounts Payable	\$152,663.08
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Total Expenditures: \$152,663.08

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$90.24

Total Transportation Fund Receipts: \$90.24

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$51,797.11
Interest Earned	\$39.67

Total Sewer Operating Fund Receipts: \$51,836.78

Accounts Payable	\$74,306.24
Electronic Pmts:	
Credit Card	\$0.00
Debt Service	\$0.00

Total Expenditures: \$74,306.24

REFUSE FUND

Receipts	\$40,717.85
Interest Earned	\$25.16

Total Refuse Fund Receipts: \$40,743.01

Accounts Payable	\$81,620.36
Credit Card	\$0.00

Total Expenditures: \$81,620.36

BOND FUND

Receipts	\$0.00
Interest Earned	\$67.89

Total Bond Fund Receipts: \$67.89

Accounts Payable	\$24,087.50
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Total Expenditures: \$24,087.50

SEWER CAPITAL RESERVE FUND

Receipts	\$172,243.00
Interest Earned	\$161.70

Total Sewer Capital Reserve Fund Receipts: \$172,404.70

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$276.85

Total Operating Reserve Fund Receipts: \$276.85

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

\$459,792.53

\$1,115,759.50
\$132,371.30
(\$983,388.20)

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JANUARY 28, 2021

Attached please find the Treasurer's Report for the weeks of January 14, 2021-- January 28, 2021.

In General Fund, there was \$3K in gift cards purchased for the 2020 Friends of East Goshen Stuff Santa's Sleigh initiative. The total amount is offset by reimbursement from Friends.

The 2021 Real Estate Tax bills are being mailed on Friday, January 29th. The total mailing cost is \$2,728 for 6,795 bills.

The Capital Reserve Fund has \$9K in Paoli Pike Trail Segments C, D, & E expenditures. This is offset on the revenue side by grant funds. Additionally, there is a \$42K expenditure to Gannet Fleming covering Milltown Dam services from February 2020 through December 2020.

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**

January 14, 2021 - January 28, 2021

GENERAL FUND

Real Estate Tax	\$175.00
Earned Income Tax	\$80,200.00
Local Service Tax	\$7,800.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$21,085.60

Accounts Payable	\$45,784.22
<u>Electronic Pmts:</u>	
Credit Card	\$5,648.60
Postage	\$0.00
Debt Service	\$4,095.09
Payroll	\$141,054.98

Total General Fund Receipts: \$109,260.60

Total Expenditures: \$196,582.89

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	\$9,154.45
<i>Interest Earned</i>	\$0.00
Total Capital Reserve Fund Receipts:	<u>\$9,154.45</u>

Accounts Payable	\$50,754.45
Total Expenditures:	<u>\$50,754.45</u>

TRANSPORTATION FUND

Receipts	\$0.00
<i>Interest Earned</i>	-\$1.00
Total Transportation Fund Receipts:	<u>-\$1.00</u>

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

SEWER OPERATING FUND

Receipts	\$181,906.92
<i>Interest Earned</i>	\$0.00

Total Sewer Operating Fund Receipts: \$181,906.92

Accounts Payable	\$125,421.85
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$23,863.52
Total Expenditures:	<u>\$149,285.37</u>

REFUSE FUND

Receipts	\$69,110.49
<i>Interest Earned</i>	\$0.00
Total Refuse Fund Receipts:	<u>\$69,110.49</u>

Accounts Payable	\$7,865.77
Credit Card	\$0.00
Total Expenditures:	<u>\$7,865.77</u>

BOND FUND

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

Accounts Payable	\$10,687.50
Total Expenditures:	<u>\$10,687.50</u>

SEWER CAPITAL RESERVE FUND

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

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

OPERATING RESERVE FUND

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

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
January 25, 2021

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	Year of Issuance	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

PLGIT 1107.1010													
DATE	DESCRIPTION	TOTAL	1116.1000	1116.1000	1401.3210	1401.3250	1407.2130	1409.3740	1430.2330	1437.2460	1452.3000	1454.3740	1487.4600
				5422.3700									
	RICK SMITH												
11/27/2020	Amazon - keyboard & mouse sets (3)	101.94					101.94						
11/30/2020	Zoom - 11/30/20 - 12/29/20	29.98			29.98								
12/2/2020	PSATS - Right to Know - virtual class	35.00											35.00
12/7/2020	Amazon - Ipad case (Steve Biondi)	20.98					20.98						
12/7/2020	APPLE.COM - Icloud	0.99					0.99						
12/13/2020	Microsoft - Microsoft Office Software	105.99					105.99						
12/15/2020	Microsoft - Microsoft Office Software	105.99					105.99						
12/18/2020	Amazon - Airbeds (7)	279.93								279.93			
12/19/2020	Amazon - Sleeping bags (7)	292.04								292.04			
12/20/2020	SugarSync - 12/20/20 - 12/19/21 Yearly Plan	74.99					74.99						
12/20/2020	Amazon - Trim edge for reception desk glass	28.98							28.98				
12/23/2020	Quadrient - Ink cartridge postal machine	148.00			148.00								
12/24/2020	APPLE.COM - Icloud	0.99					0.99						
		\$1,225.80											
	MARK MILLER												
12/15/20	GIANT - Food for Public Works re: snowstorm	201.74								201.74			
12/15/20	Grainger - Garden Hose	148.99		148.99									
12/21/20	Futureline - Seat pad - #3	210.00							210.00				
12/21/20	MOULTRIE MOBILE - Park Cameras	42.38										42.38	
12/23/20	Grainger - Hose Reel	809.02		809.02									
		\$1,412.13											
	JASON LANG												
12/21/20	GIANT - FOEG Gift Cards	2,500.00									2,500.00		
12/22/20	GIANT - FOEG Gift Cards	250.00									250.00		
12/23/20	GIANT - FOEG Gift Cards	150.00									150.00		
12/23/20	GIANT - FOEG Gift Cards	100.00									100.00		
12/23/20	WAWA - Jason's - to be reimbursed	10.67	10.67										
		\$3,010.67											
	GRAND TOTAL	5,648.60	10.67	958.01	29.98	148.00	411.87	28.98	210.00	773.71	3,000.00	42.38	35.00

J/E's made

x

Add to Master Cred.Card List

x

\$ 10.67

To be reimbursed by Jason

\$ 958.01

To be reimbursed by 05 fund.

Report Date 01/19/21

Expenditures Register
GL-2101-77122

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
1349				TRAFFIC PLANNING & DESIGN INC.						
64241	1	03460	7403	PAOLI PK.TRAIL - SEGMENT.C	INV.#9	01/19/21	01/19/21	01/19/21	1450	3,051.48
				PAOLI PK.SHARED USE PATH PROJ. 11/2						
				-11/25/20						
64241	2	03460	7404	PAOLI PK.TRAIL - SEGMENT.D	INV.#9	01/19/21	01/19/21	01/19/21	1450	3,051.49
				PAOLI PK.SHARED USE PATH PROJ. 11/2						
				-11/25/20						
64241	3	03460	7405	PAOLI PK.TRAIL - SEGMENT.E	INV.#9	01/19/21	01/19/21	01/19/21	1450	3,051.48
				PAOLI PK.SHARED USE PATH PROJ. 11/2						
				-11/25/20						
<i>Offset by grant #</i>										9,154.45
1 Printed, totaling										9,154.45

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	9,154.45	CAPITAL RESERVE FUND
		9,154.45	

PERIOD SUMMARY

Period	Amount
2101	9,154.45
	9,154.45

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2101
- Doing a page break
- Archiving to Expenditures Register-2101.txt
- MARP05 run by BARBARA 11 : 33 AM
- MARP05 run by BARBARA 11 : 33 AM

Report Date 01/25/21

Expenditures Register
GL-2101-77192

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2226	64246	1	01401 3400	21ST CENT.MEDIA NEWS #884433 ADVERTISING - PRINTING NOTICE - BOS MTG. 1/19/21	2113601	01/25/21		01/25/21		203.17
										203.17
514	64247	1	01430 2330	BEANS FORD OF WEST CHESTER, FRED VEHICLE MAINT AND REPAIR 316E TUBE	139399W	01/25/21		01/25/21		102.36
										102.36
2675	64250	1	01401 3210	CANDLESTICK COMMUNICATIONS COMMUNICATION EXPENSE MOVE UPSTAIRS PHONE EXT. TO 1ST FL.	M2101061131	01/25/21		01/25/21		180.00
										180.00
242	64251	1	01403 2200	CHESTER COUNTY TREASURER R.E. TAX COLLECT - MISC EXPENSE PARCEL BILL FILE 2021	DCIS20210012	01/25/21		01/25/21		361.83
										361.83
2491	64252	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 1/17-2/16/21 PW TV	011021	01/25/21		01/25/21		47.31
										47.31
1990	64253	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE	3154612 011521	01/25/21		01/25/21		234.63
										234.63
218	64254	1	01452 3712	EVANGELISTA, CHARO YOGA EXPENSE 2021 WINTER SESSION 1/5-4/21/21	7074	01/25/21		01/25/21		1,980.50
										1,980.50
4136	64257	1	01401 3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE DECEMBER 2020	505X01082021	01/25/21		01/25/21		880.20
										880.20

Report Date 01/25/21

Expenditures Register
GL-2101-77192

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4137				FIRSTNET - #287290608802						
	64258	1	01401 3210	COMMUNICATION EXPENSE DECEMBER 2020	802X01082021	01/25/21		01/25/21		619.54
										619.54
1970				GANNETT FLEMING INC.						
	64259	1	01408 3130	ENGINEERING SERVICES MILLTOWN DAM INSPCT. 11/28-12/31/20	60466.19*106623	01/25/21		01/25/21		3,360.00
	64260	1	01408 3130	ENGINEERING SERVICES HERSHEY MILL DAM EMERG. INSPCT. 11/ 28 - 12/31/20	60466.18*106625	01/25/21		01/25/21		1,000.00
										4,360.00
532				GENERAL CODE PUBLISHERS						
	64261	1	01414 3000	CODE BOOKS/OTHER eCODE360 ANNUAL MAINTENANCE	GC00112061	01/25/21		01/25/21		1,195.00
										1,195.00
569				GREAT VALLEY LOCKSHOP						
	64263	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 6 KEYS	CO20001058	01/25/21		01/25/21		60.00
										60.00
2717				HIGGINS & SONS INC., CHARLES A.						
	64264	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR -INTERSECTION OUT	53276	01/25/21		01/25/21		260.00
	64265	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - BOOT & PAOLI	53282	01/25/21		01/25/21		260.00
										520.00
638				HOME DEPOT CREDIT SERVICES						
	64266	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PATCHING, PAINTING SUPPLIES & PLUNGERS FOR TWP. BLDG.	011321	01/25/21		01/25/21		92.93
	64266	2	01437 2460	GENERAL EXPENSE - SHOP CHAIN SAW BITS, JOINT KNIFE & PAINT FOR SHOP	011321	01/25/21		01/25/21		57.39
										150.32

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3252	64267	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR BORES LED LIGHT KITS	X201467735:01	01/25/21		01/25/21		255.62
										255.62
679	64268	1	01430 2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR PNEUMATIC FILTER/LUBE GAUGE & BRACKET	1083034-IN	01/25/21		01/25/21		238.70
	64269	1	01430 2330	VEHICLE MAINT AND REPAIR MONROE HITCH	1083056-IN	01/25/21		01/25/21		2,279.08
	64270	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REPAIR DAMAGED PETERBILT DUMP BODY REIMBURSE BY INSUR. CLAIM #1409938	1083118-IN	01/25/21		01/25/21		4,495.00
										7,012.78
2442	64272	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR TORQ HEX CAP SCREWS & TOP LOCK NUTS	9308109593	01/25/21		01/25/21		426.49
	64273	1	01430 2330	VEHICLE MAINT AND REPAIR ELEVATOR BOLT STEEL & HEX NUTS	9308118414	01/25/21		01/25/21		114.79
										541.28
1927	64274	1	01404 3140	LAMB MCERLANE PC LEGAL - ADMIN LEGAL SERV. DECEMBER 2020 PIPELINE	192778	01/25/21		01/25/21		833.00
										833.00
813	64275	1	01436 2450	MAIN LINE CONCRETE STORMWATER MATERIALS & SUPPLIES 3.5 YDS 3500 PSI CONCRETE - WEXFORD	474358	01/25/21		01/25/21		619.50
										619.50
3679	64277	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 1/1/21 - 1/31/21	694063	01/25/21		01/25/21		515.49
										515.49
1554	64282	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES DESKPADS & CORDED HANDSET	146429177001	01/25/21		01/25/21		38.25
										38.25

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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										
1161				REILLY & SONS INC						
	64284	1	01430 2320	VEHICLE OPERATION - FUEL 132.10 GALS. GASOLINE	199390	01/25/21		01/25/21		247.42
	64285	1	01430 2320	VEHICLE OPERATION - FUEL 461.2 GALS. DIESEL	199866	01/25/21		01/25/21		895.19
										1,142.61
4387				ROBERTS OXYGEN COMPANY INC.						
	64286	1	01430 2330	VEHICLE MAINT AND REPAIR MIG GUN, ACCULOCKS & MAGNETC GROUND CLAMPS	574026	01/25/21		01/25/21		448.50
	64287	1	01430 2330	VEHICLE MAINT AND REPAIR CREDIT RE: INV.#431842	431842-2	01/25/21		01/25/21		-2.85
										445.65
1201				SAFETY SOLUTIONS INC.						
	64288	1	01437 2460	GENERAL EXPENSE - SHOP FIRST AID & MEDICAL SUPPLIES	52732	01/25/21		01/25/21		883.70
	64289	1	01409 2400	TWP. BLDG. - MATERIALS & SUPPLIES FIRST AID & MEDICAL SUPPLIES	52733	01/25/21		01/25/21		65.55
										949.25
2121				SHERWIN-WILLIAMS CO.						
	64290	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 5 5 GAL.CANS WHITE PAINT - OFFICE	6239-3	01/25/21		01/25/21		184.34
										184.34
1297				STAPLES CREDIT PLAN						
	64292	1	01401 2100	MATERIALS & SUPPLIES SHARPIE HIGHLIGHTERS & INDEX MAKER	2732207621	01/25/21		01/25/21		56.76
										56.76
3120				STTC SERVICE TIRE TRUCK CTRS INC.						
	64293	1	01430 2330	VEHICLE MAINT AND REPAIR DAY SERVICE - FLAT TIRE REPAIR	849258-17	01/25/21		01/25/21		209.35
	64294	1	01430 2330	VEHICLE MAINT AND REPAIR P20575R15 NAT. ROAD TIRE	794436-17	01/25/21		01/25/21		58.43
										267.78

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1470				WESTTOWN TOWNSHIP						
	64295	1	01410 5310	REGIONAL POLICE BLDG INTEREST JANUARY 2021 INTEREST	012521	01/25/21		01/25/21		669.58
	64295	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL JANUARY 2021 PRINCIPAL	012521	01/25/21		01/25/21		10,000.00
										10,669.58

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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
05 SEWER OPERATING										
151	64248	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 1/4/21	185582	01/25/21		01/25/21		186.00
										186.00
241	64249	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 1/2/21 - 1/7/21	59153	01/25/21		01/25/21		687.28
										687.28
1668	64255	1	05422 3701	EXETER SUPPLY COMPANY INC R.C. COLLEC.-MAINT.& REPR FLANGE RUBBER GASKETS - HUNT CNTRY.	370022	01/25/21		01/25/21		13.44
	64256	1	05420 3705	ASHBRIDGE-MAINT.&REPR PVC PIPE - ASHBRIDGE	312109	01/25/21		01/25/21		229.20
										242.64
569	64262	1	05422 3700	GREAT VALLEY LOCKSHOP R.C. STP-MAINT.& REPAIRS REPLACE H-M. LAB DOOR	2020003316	01/25/21		01/25/21		4,481.99
										4,481.99
3675	64276	1	05420 3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 1/1/21 - 1/31/21	694068	01/25/21		01/25/21		51.78
										51.78
3676	64279	1	05422 3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 1/1/21 - 1/31/21	694069	01/25/21		01/25/21		51.36
										51.36
3677	64281	1	05420 3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 1/1/21 - 1/31/21	694066	01/25/21		01/25/21		51.70
										51.70

B.C. Plant original door

Report Date 01/25/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3678				NETCARRIER TELECOM INC. 67888						
	64280	1	05420 3603	ASHBRIDGE - UTILITIES 1/1/21 - 1/31/21	694067	01/25/21		01/25/21		51.83
										51.83
3725				NETCARRIER TELECOM INC. 68255						
	64278	1	05420 3604	MILL VAL./BARKWAY UTILITIES 1/1/21 - 1/31/21	694210	01/25/21		01/25/21		52.75
										52.75
1087				PIPE XPRESS INC.						
	64283	1	05422 3701	R.C. COLLEC.-MAINT. & REPR FEMALE ADAPTERS & PLUGS	109895	01/25/21		01/25/21		310.12
										310.12

Report Date 01/25/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06 REFUSE										
241				C.C. SOLID WASTE AUTHORITY						
	64249	1	06427	4502 LANDFILL FEES	59153	01/25/21		01/25/21		7,636.98
				WEEK 1/2/21 - 1/7/21						
										7,636.98
										48,231.18
0 Printed, totaling										48,231.18

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	34,426.75	GENERAL FUND
05	05	6,167.45	SEWER OPERATING
06	06	7,636.98	REFUSE
		48,231.18	

PERIOD SUMMARY

Period	Amount
2101	48,231.18
	48,231.18

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2101
 Doing a page break
 Creating a CSV File
 Archiving to Expenditures Register-2101.txt
 MARP05 run by BARBARA 2 : 57 PM
 MARP05 run by BARBARA 2 : 57 PM

Report Date 01/28/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1393				US POSTMASTER						
	64297	1	01403 2200	R.E. TAX COLLECT - MISC EXPENSE	012721	01/28/21	01/28/21	01/28/21	20650	2,727.81
				POSTAGE 2021 R/E TAX INVOICES						
										2,727.81
										2,727.81
1 Printed, totaling										2,727.81

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,727.81	GENERAL FUND
		2,727.81	

PERIOD SUMMARY

Period	Amount
2101	2,727.81
2,727.81	

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2101
 Doing a page break
 Archiving to Expenditures Register-2101.txt
 MARP05 run by BARBARA 1 : 13 PM
 MARP05 run by BARBARA 1 : 13 PM

Report Date 01/29/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1657				AQUA PA						
	64298	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 00496917 0309798 12/19/20 - 1/21/21	012121 PW	01/29/21		01/29/21		196.71
	64299	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309828 0309828 12/19/20-1/19/21 TB	012121 TB	01/29/21		01/29/21		243.66
	64300	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309820 0309820 12/19/20-1/19/21 FR	012121 FR	01/29/21		01/29/21		213.29
										653.66
4320				B, C						
	64302	1	01487 1500	MISC. EMPLOYEE BENEFITS REIMBURSEMENT RE: COVID TEST	012621	01/29/21		01/29/21		75.00
										75.00
3250				COMCAST 8499-10-109-0107704						
	64303	1	01401 3210	COMMUNICATION EXPENSE 0107704 1/23-2/22/21 P&BOOT LED	011521	01/29/21		01/29/21		108.35
										108.35
553				GORDON, MARK A.						
	64306	1	01487 4600	TRAINING & SEMINARS-EMPLY REIMBURSEMENT RE: PAFPM WEBINAR	012221	01/29/21		01/29/21		75.00
										75.00
3131				GREAT AMERICA FINANCIAL SERVICES						
	64305	1	01401 3840	RENTAL OF EQUIP. -OFFICE LANIER MP C6004ex - JANUARY 2021	28559247	01/29/21		01/29/21		186.00
										186.00
2717				HIGGINS & SONS INC., CHARLES A.						
	64307	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RT.3 & WESTTOWN	53349	01/29/21		01/29/21		65.00
										65.00
679				INTERCON TRUCK EQUIPMENT						
	64308	1	01432 2460	SNOW - MATERIALS & SUPPLIES REPAIR PLOW - ADJUST & ADD OIL	1083210-IN	01/29/21		01/29/21		169.00
										169.00

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1817				LOWES BUSINESS ACCOUNT/GECF						
	64309	1	01433 2450	MATERIALS & SUPPLIES - SIGNS QUIKRETE	011721	01/29/21		01/29/21		327.08
	64309	2	01437 2460	GENERAL EXPENSE - SHOP HEAVY DUTY TOTE	011721	01/29/21		01/29/21		9.49
	64309	3	01454 3740	EQUIPMENT MAINT. & REPAIR TREATED LUMBER & LUMBER TO REBUILD PARK SIGN	011721	01/29/21		01/29/21		390.87
										727.44
1641				NAPA AUTO PARTS						
	64312	1	01430 2330	VEHICLE MAINT AND REPAIR ARMOR WIPES	006542-2	01/29/21		01/29/21		69.96
										69.96
827				NEW ENTERPRISE STONE & LIME INC.						
	64313	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 42.49 TONS R-7 RIP RAP STONE	7460121	01/29/21		01/29/21		1,506.27
										1,506.27
2592				PECO - 45951-30004						
	64315	1	01454 3600	UTILITIES 45951-30004 11/17-12/18/20 RSTROOMS	122120	01/29/21		01/29/21		433.01
										433.01
2154				F , F						
	64325	1	01487 1500	MISC. EMPLOYEE BENEFITS REIMBURSEMENT RE: COVID TEST 1/26	012621	01/29/21		01/29/21		75.00
										75.00
3834				STANDARD INSURANCE CO., THE						
	64319	1	01486 1560	HEALTH, ACCID. & LIFE FEBRUARY 2021 PREMIUM	020121	01/29/21		01/29/21		3,763.02
	64319	2	01213 1010	VOL. LIFE INSURANCE W/H FEBRUARY 2021 PREMIUM	020121	01/29/21		01/29/21		156.21
										3,919.23
1389				UNRUH TURNER BURR FREES						
	64321	1	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERV. 11/25-12/07/20 JORDAN	180272	01/29/21		01/29/21		102.50
										102.50

Report Date 01/29/21

Expenditures Register
GL-2101-77261

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2273				VERIZON - 0527						
	64323	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 1/15/21 - 2/14/21	7504491-011421	01/29/21		01/29/21		218.44
										218.44
2868				VERIZON-1420						
	64324	1	01409 3840	DISTRICT COURT EXPENSES 1/16/21 - 2/15/21	7504490-011521	01/29/21		01/29/21		91.61
										91.61
4416				Wb , I'						
	64326	1	01487 1500	MISC. EMPLOYEE BENEFITS REIMBURSEMENT RE: COVID TESTING	012621	01/29/21		01/29/21		75.00
										75.00

Report Date 01/29/21

Expenditures Register
GL-2101-77261

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
1970				GANNETT FLEMING INC.						
	64304	1	03458 7400	CAPITAL - MILLTOWN DAM NEW	60466.16*106622	01/29/21		01/29/21		41,600.00
				PROF.SERV. 2/10-20 - 12/22/20 MILL						
				TOWN DAM CLOMR						
										41,600.00

Report Date 01/29/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1470				WESTTOWN TOWNSHIP						
	64327	1	05429 4510	CONTR. SERV. CIDER KNOLL QTR.1 2021 SEWER - CIDER	123020C	01/29/21		01/29/21		19,680.00
	64328	1	05429 4500	CONTR. SERV. SUMMIT HOUSE QTR.1 2021 SEWER - SUMMIT	123020S	01/29/21		01/29/21		87,330.00
										107,010.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
3551				MCMAHON ASSOCIATES INC.						
64310	1	08459	6001	SEGMENTS A&B ENGINEERING	175335	01/29/21		01/29/21		8,317.50
				PROF.SERVICE 11/28-12/31/20 SEG.A&B						
				PAOLI PIKE TRAIL						
64311	1	08459	6003	SEGMENT C ENGINEERING	175337	01/29/21		01/29/21		790.00
				PROF.SERV. 11/28-12/31/20 PAOLI PK.						
				TRAIL SEGMENT C						
64311	2	08459	6005	SEGMENTS D&E ENGINEERING	175337	01/29/21		01/29/21		1,580.00
				PROF.SERV. 11/28-12/31/20 PAOLI PK.						
				TRAIL SEGMENT D & E						
										10,687.50
										179,863.57
0 Printed, totaling										179,863.57

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	8,550.47	GENERAL FUND
03	03	41,600.00	CAPITAL RESERVE FUND
05	05	119,025.60	SEWER OPERATING
08	08	10,687.50	BOND FUNDS (CAPITAL PROJECTS)
		179,863.57	

PERIOD SUMMARY

Period	Amount
2101	179,863.57
	179,863.57

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2101
 Doing a page break
 Archiving to Expenditures Register-2101.txt
 MARP05 run by BARBARA 11 : 03 AM
 MARP05 run by BARBARA 11 : 03 AM

FYI

To: Board of Supervisors
From: Department of Parks and Recreation
Re: 2021 Community Day
Date: January 11, 2021

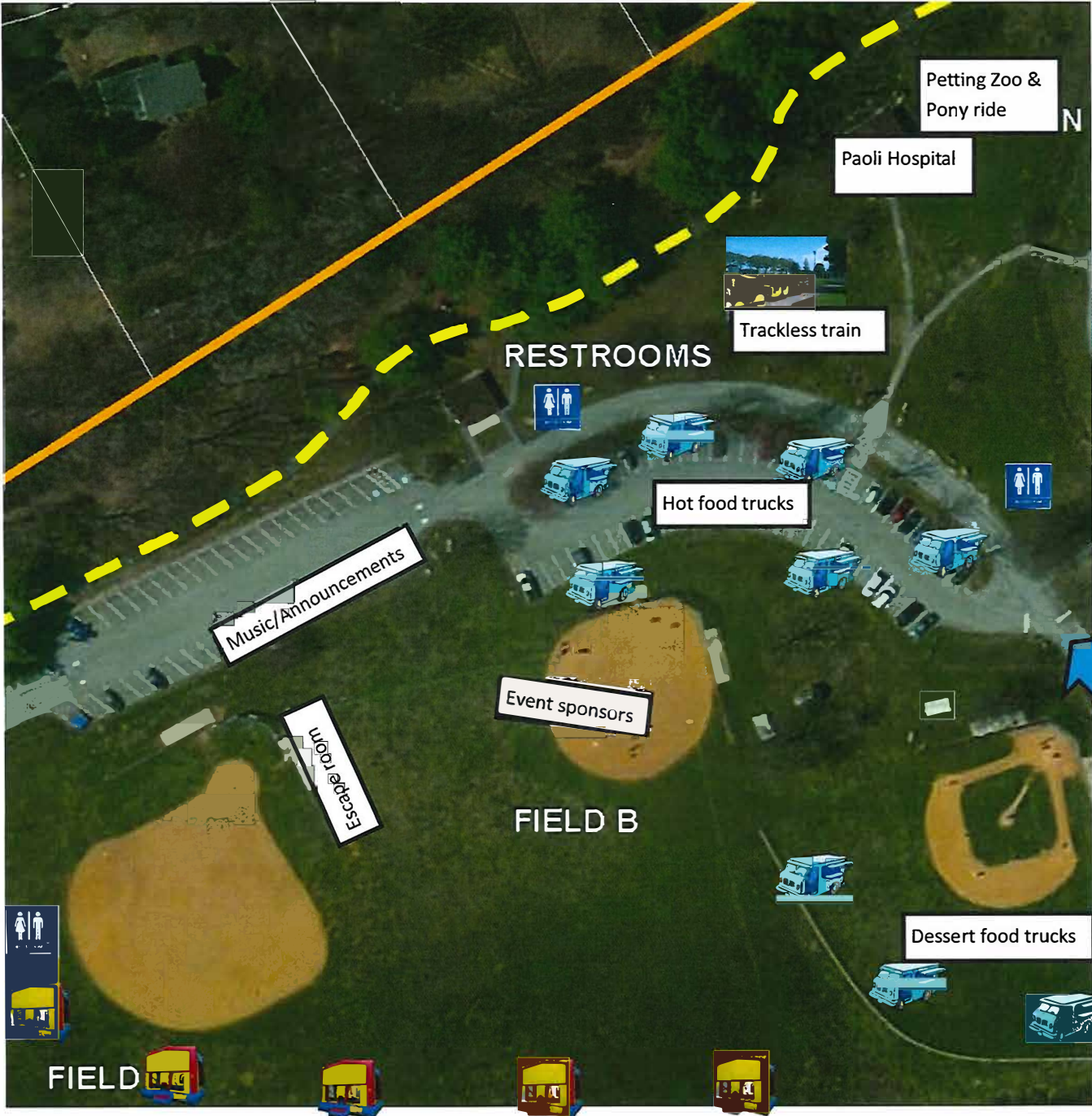
Overview:

Community Day was cancelled in 2020 due to the coronavirus pandemic. As we look to park events in 2021, the Park and Recreation Commission is optimistic it can safely host Community Day within current COVID-19 recommendations.

Items of note:

- The Park Commission is recommended Community Day be held on Saturday, August 28, 2020. Rationale is that we will be further through the summer and two months post-general public vaccinations. Community Day has many moving parts and is more difficult to reschedule than our Food Truck Festival. Both Applebrook Golf Club and Bixler Fireworks are available on August 28. The Park Commission also recommends moving the Food Truck Festival to the final weekend in June (June 26). If needed, this event is more fluid and can be rescheduled for a fall date as the vaccination roll out continues.
- Community Day event profile
 - Would include most of the typical activities: moon bounces, carnival games, food trucks, escape rooms, music, Paoli Hospital health fair etc.
 - Layout would be spaced for maximum social distancing compliance (see map)
 - Specifically, field C would also be used for activities which has traditionally been the helicopter landing spot. No helicopter in 2021.
 - Attendees would be required to wear masks
 - We would utilize a ticketing system to cap attendance at 2500 PAX.
 - Portable restrooms and hand washing stations would be spaced instead of centralized.
- The Friends of East Goshen is excited and committed to financially supporting the event and will shortly begin their annual fundraising campaign.

Motion: I motion to host the Township's Community Day on Saturday, August 28, 2021.



Petting Zoo & Pony ride

Paoli Hospital



Trackless train

RESTROOMS



Hot food trucks



Parking

Music/Announcements

Event sponsors

Ticketed entrance

Escape room

FIELD B

Dessert food trucks

FIELD



FYI

To: Board of Supervisors
From: Department of Parks and Recreation
Re: Poet Laureate Appointment
Date: January 11, 2021

Overview:

East Goshen Township has benefitted from a Poet Laureate since 2015, when Ms. Ginnie Newlin was first appointed to the position. The Poet Laureate champions the written word through a variety of mediums. They contribute to the quarterly newsletter, host poetry workshops and provide innovative programming, like Nancy Daversa's merging of poetry and history through her Escape the Blacksmith Shop events.

The Department of Parks and Recreation solicited applications for a Poet Laureate (appointment 2021-22) during the month of January. Christi Marshall applied and the department is recommending the Board of Supervisors appoint her as the Township's next Poet Laureate.

A little more about Christi Marshall:

- Has been writing poetry since she was a kid
- Studied under Ginnie Newlin during her Poet Laureate tenure
- Has taught hundreds of writing classes. Her education includes a Senatorial Teaching Scholarship to complete a BA in English Literature, and an M.F.A. in Creative Writing and she has won poetry competitions, including one sponsored by the Atlantic Monthly
- Currently chair the Sustainability Advisory Committee

Her vision:

- Envisions the Poet Laureate as a sort of wordsmith cheerleader for East Goshen. Especially now, with so much unease about covid from a health and economic perspective, she would like to celebrate the beauty of our Township with a hopeful look to the future.
- Once covid restrictions are lifted, I envision nature walks in the East Goshen Park with the Girl and Boy Scouts, (and other groups of children), picking up objects as we go, and writing about them, both individually and as group poems. I have taught at summer camps in this style, including the Apple Art and Music Camp in New Jersey.
- Would invite other poets as guest artists to give readings, followed by open mike readings by community poets. Would sponsor trips to the library for poetry reading hours with children, pre-arranged with the library. Would sponsor theatre play hours to act out some of the rhyming children's' books for young children. (Have lots of theatre experience over several decades as a director, performer and stage manager.)
- In the meantime, while covid restrictions are still in place, we can form a poetry club for young children, one for young teens, one for serious budding poets, and one for seniors as a brain builder and memory aid. (Rhyme works very well as a memory aid.) This can all happen online via email and zoom.

- Also envision doing some projects with the newly appointed Gardener Laureate, to be outlined after consulting with him.
- Now that East Goshen Township has both zoom and webinar capability, would love to identify several projects in coordination with several committees, including Parks and Sustainability. These might include naming and adopting individual trees (with poems written about them), creating a poetry nook in the Park with a few benches, and a free box on a pole with pencils and paper for spontaneous writing. Perhaps a bulletin board behind glass to display some poems by young residents. In addition, once covid restrictions lift, we could jointly sponsor walks around the Park with our Gardener Laureate to educate and inspire new poems.

Motion: I motion to appoint Christi Marshall as the Township Poet Laureate for the years 2021-22.

FYI

To: Board of Supervisors
From: Department of Parks and Recreation
Re: 2021 Department programming
Date: January 11, 2021

Overview:

This past year, the park became the Township's best asset during the pandemic, a place where residents went in historic numbers to exercise, socialize, manage stress, and feel connected to their community. In 2021, with COVID-19 vaccinations underway, the department is anticipating offering a larger slate of its activities but in an adjusted fashion. The attached document has the scheduled department led programming for the calendar year, with notes. Events planned without expenditures until prudent to do so.

General Park Operations:

All park facilities and amenities have been open since June 2020 and we anticipate the same going forward. With regard to events, the current CDC/Pa Department of Health guidelines include:

- Masking and social distancing at all events
- Pandemic related signage
- Increased access to bathrooms and hand washing stations
- Ticket based or time limit events
- Attendance maximums based on fire code attendance with any event maximum of 2500 PAX.
 - This would apply to Community Day and the Food Truck Festival.



Computer/H:/East Goshen Township/Budget

East Goshen Township Department of Parks and Recreation

2021 Programming

Name	Date	Notes
East HS Environmental Club; Kid's Zoom	Feb	Partnership with EAST HS Environmental Club
Yoga, Pilates, Zumba	Virtual; indoor TBD	
Senior Cards	indoor TBD	
PRPS Conference	Virtual; March 9 - 12	
Egg Hunt	April 3	Significant pandemic changes; ticketed event or age groups spread throughout the day, TBD
Baseball	Spring	outsourced
Football	Spring	outsourced
Youth Soccer	Spring	outsourced
Brandywine Baseball	Spring	outsourced
Healthy Kids Running Series	Spring	outsourced
Basketball	Spring	outsourced
Nature Warriors	Spring	Partnership with WC Garden Club
Spring Yard Sale	May 1	
Adult Tennis Clinics	Tuesdays spring	outsourced
WC Junior Tennis League	Saturdays spring	outsourced
Applebrook Golf Outings	May, June, Sept	
Carnival of Ruin	May 29	Partnership with West Chester Univ.
Dog Walks	TBD x 4	Along the Paoli Pike Trail
Family Chalk Art Challenge	TBD, early summer	Along the Paoli Pike Trail
Summer Art Expo	TBD	Along the Paoli Pike Trail
Movie in the park	TBD	Partnership with Gary Mercer Group
EGT Bike Day	TBD	Partnership with West Chester Bike Center
Food Truck & Music Festival	June 26	
Summer REC Camp	June 28 – July 30	Full Day camp planning underway; may need to remain at half day pending COVID-19/WCASD usage
Beginner Robotic Lego Camp	June 21 - 25	

Beginner Robotic Lego Camp	July 26 - 30	
Intermediate Robotic Lego Camp	July 12 - 16	
Rocketry Camp	August 9 - 13 (AM)	
Cartooning Camp	August 9 - 13 (PM)	
Young Rembrandts (Art Camps)	Summer	outsourced
Filmmaking Camp (the Photography Workshop)	Summer	outsourced
Photography Camp (the Photography Workshop)	Summer	outsourced
Just Tennis Youth Camp	Summer	outsourced
Blacksmith Shop Escape Room	Summer	
Preschool Entertainment Series	Tuesdays in July	
SE PA Teen Filmmakers Showcase	August 9-11	Partnership with Movie Tavern Exton
Community Day	August 28	
NRPA Conference	Sept 21 - 23	
Blacksmith Shop Ghost Walk	September	
Star Party (star gazing)	September	Partnership with Chester County Astronomical Society
Fall Yard Sale	October 2	
Pickle ball Tournament	October 2	
Scouts Movie Night	Early fall	Partnership with Boy Scout Troop 122
Pumpkin Festival	October 16	
Afterschool Cartooning	October, once per week	
Neighbor to Neighbor Day	November 14	Various partners
Stuff Santa's donation drive	December	FOEG
Tree Lighting and Holiday house Decorating Contest	December 3	
NYC Holiday Bus Trip	December 4	
Santa's Workshop Toy Hunt (blacksmith shop)	Mid-December	

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: 1/27/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlg*
Re: In Law Suite Agreements

Dear Board Members:

The Code Department has received the following In-Law Suite Agreements for authorization by the Board of Supervisors:

1. 1202Upton Cir.
2. 16 Brookmont Dr.

Staff Recommendation:

Staff has reviewed these projects and agreements. Staff recommends that the Board authorize the Chairman to sign these In-Law Suite Agreements.

Draft Motion:

Mr. Chairman, I move that the Board authorize the Chairman to sign the In-Law Suite Agreements for:

1. 1202Upton Cir.
2. 16 Brookmont Dr.

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

FYI

January 28, 2021

Dear Property Owner:

The purpose of this letter is to inform you that Carl and Beth Holden (APPLICANT), owners of 198 Oneida Ln., Malvern, have applied for Zoning Variances. The applicant is requesting dimensional relief from the storage shed requirements outlined in the zoning ordinance, specifically §240-32 P.(b). The applicant proposes to install a second storage shed on the property, located within the rear yard area. Additionally the proposed shed is 15 feet tall and does not meet the 12 foot height requirement for sheds.

Pursuant to Township policy, property owners within 1000 feet of the subject property are notified of Zoning Variance applications.

This application is scheduled to be discussed during the meetings outlined below:

Wednesday February 3, 2021 - Planning Commission meeting (7:00 pm)

Tuesday February 16, 2021 – Board of Supervisors meeting (7:00 pm)

Thursday February 25, 2021 – Zoning Hearing Board (7:00 pm) **(Zoning Hearing)**

Due to COVID -19 all Township meetings and hearings are being held virtually via ZOOM video / telephone conference. Members of the public can participate via telephone and view the teleconference on YouTube. Meeting access information can be found on the Township website at <https://eastgoshen.org/public-meeting-access/>.

The public is welcome and encouraged to attend and participate in these meetings and the hearing. The application information is available for public inspection at the Township Building. Please call the Township staff at 610-692-7171 if you need assistance finding the meeting access information, or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,

M. Gordon

Mark A. Gordon

Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions



[Click Here for the
Chester County Library
2019 Annual Report](#)

Tuesday, January 26, 2021

Thanks for everyone's support of libraries! Enclosed you will find the Chester County Library System Annual Report for 2019. Please take a few minutes to look through it to see some of the fabulous accomplishments at the libraries.

Why am I getting this now, you ask, if we are in 2021? As we all are aware, 2020 held unprecedented challenges for all of us, and an Annual Report (important, as it is) just wasn't an item that rose to the top of my to-do list, and I apologize for that. However, 2019 was a fantastic year with libraries doing remarkable things, and I wanted to make sure we did memorialize it.

You have my promise that you will not be waiting so long for the 2020 Annual Report. We are already starting to work on it. I expect that the 2020 information will be somewhat different as many services 'pivoted' in 2020. As a preview — nearly 900,000 e-material items were circulated to our customers in 2020, an all-time high!

So again, thanks for your support of libraries, and you will hear from us again soon!

Respectfully,

Joseph L. Sherwood
Executive Director, Chester County Library System