

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, March 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 streamed live on YouTube
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 real estate matter.
6. Public Hearing - none
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 (7:10 PM to 7:15 PM)
 - a. Minutes – February 16, 2021
 - b. Treasurers Report – February 26, 2021
10. Old Business
 - a. Consider recommendation to make the new sewer rates effective with the July (3rd Quarter) billing (7:15 PM to 7:20 PM)
11. New Business
 - a. Consider escrow release for 1302 Wilson Drive (7:20 PM to 7:25 PM)
 - b. Consider recommendation from Sustainability Advisory Commission for a pilot recycling toter program. (7:25 PM to 7:35 PM)
 - c. Consider Temporary Emergency Access Easement for Linden Lane. (7:35 PM to 7:45 PM)
 - d. Consider resolution recognizing April as Pennsylvania 811 Safe Digging Month (7:45 PM to 7:50 PM)

- e. Consider authorizing sale of the wheel loader on Municibid. (7:50 PM to (7:55 PM)
- 12. Any Other Matter
- 13. Public Comment (7:55 PM to 8:25 PM)
- 14. Liaison Reports - none
- 15. Correspondence, Reports of Interest (8:25 PM to 8:30 PM)
 - a. Thank you letter to Public Works regarding plowing
- 16. Adjournment (8:30PM)

Meetings & Dates of Importance

Mar 01, 2021	Business Park Task Force	07:00 pm
Mar 02, 2021	Board of Supervisors	07:00 pm
Mar 03, 2021	Planning Commission	07:00 pm
Mar 04, 2021	Park & Rec Commission	07:00 pm
Mar 08, 2021	Municipal Authority	07:00 pm
Mar 10, 2021	Conservancy Board	07:00 pm
Mar 11, 2021	Pipeline Task Force Meeting	06:30 pm
Mar 11, 2021	Historical Commission	07:00 pm
Mar 16, 2021	Board of Supervisors	07:00 pm
Mar 22, 2021	Sustainability Advisory Committee	07:00 pm
Mar 25, 2021	Futurist Committee	07:00 pm

Newsletter Deadline for Summer 2021: May 24.

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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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, February 16, 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; Public Works Director Mark Miller; Police Chief Brenda Bernot; Fire Marshal Carmen Battavio

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 troops that are in harm's way, the police, emergency personnel and health care workers. David announced that the meeting is being livestreamed on YouTube.

Chairman's Report

David announced that the Board met in executive session prior to the meeting to discuss real estate matters and personnel matters.

Fire Company Reports

Carmen reported the following fire company statistics for January in East Goshen:

- Goshen Fire Company responded to 15 fire calls, 8 fire police calls and 163 EMS calls.
- Malvern Fire Company responded to 21 calls – 3 BLS (Basic) and 19 ALS (Advanced). He noted that there is a discrepancy by 1 on this report.
- Good Fellowship responded to 48 calls which is 10.8% of their total calls for the month.

Fire Marshal Report

Carmen explained that he met with the new administration at Thorncroft about enacting an Emergency Plan.

Mike questioned if there is a need for Good Fellowship to separate and distinguish miscellaneous call types between ALS and BLS. Carmen said that the different levels of service may need to be broken out for the county. Carmen will verify with Good Fellowship.

Westtown East Goshen Police Report

Chief Bernot focused her report on one issue: "How will the Police Department communicate with residents if there is an emergency?" She emphasized that there are only 3 ways for communication:

1. Reverse 911 – Officers will notify a 911 dispatcher who in turn will send out an update. This, however, is only beneficial for homes with land lines.

- 1 2. Crimewatch Emergency Notification System – Both an email and text are sent to subscribers.
2 Residents must actively [sign up for this service](#).
3 3. Ready Chesco – This notification is only for large scale emergencies. Residents must actively
4 [sign up for this service](#).

5 Chief Bernot stated that less than ½ of the total residents have signed up for Crimewatch. She
6 stressed the importance for the public to do so.

7
8 David stated that the next newsletter will emphasize and encourage residents to sign up for
9 Crimewatch.

10 **Financial Report**

11 Rick reported that as of January 31, the general fund had a deficit of \$574,325 which is not
12 unusual for this time of the year. He continued that on the expense side all departments were
13 under budget. Revenues from the earned income tax, real estate transfer tax and the code
14 department were all strong. The in-house audit has been complete. The auditor is completing the
15 work on their end.
16

17 **Approval of Minutes**

18 Michele made a motion to approve the minutes of January 26, 2021, and February 2, 2021. John
19 seconded. The motion passed 5-0.
20

21 **Approval of Treasurer's Reports**

22 Michele asked Rick if there has been any success recouping fees with the Brandywine SPCA
23 ordinance. Rick stated he was unaware of any fees being recovered but will verify. John made a
24 motion to accept the receipts and approve the expenditures as presented in the Expenditure
25 Register and as summarized in the February 11, 2021, Treasurer's Report. Mike seconded. The
26 motion passed 5-0.
27

28 **New Business**

29 **Recommendation for Milling Machine Bid**

30 Michele made a motion to accept the bid from CC&T /Groff Tractor in the total amount of
31 \$35,000 for (two weeks) for two machines or \$17,500 for (one week) for two machines. Mike
32 seconded the motion. The motion passed 5-0.
33
34

35 **Recommendation for Dimensional Variance for 198 Oneida Lane**

36 Carl Holden, 198 Oneida Lane, explained that he is requesting a variance from Section 240-32-P
37 of the Zoning Ordinance regarding storage sheds and accessory buildings. He wants to construct
38 a storage shed with 182 square feet with a maximum height of 15 feet. He stated that he wants to
39 keep the same aesthetics of the existing house.

40 Michele made a motion that the Board of Supervisors support the dimensional variance request
41 to permit the proposed 182 square foot storage with a height of 15 feet maximum as depicted in
42 the application, for the following reasons:

- 43 1. The dimensional variance relief sought by the applicant will have no adverse effect on the
44 essential character of the neighborhood.

1 2. The relief sought is the minimal relief needed to construct the new storage shed so that it will
2 match the architectural style of the existing dwelling.
3 John seconded. The motion passed 4-1 with Mike opposed.
4

5 **Stormwater agreement for 632 Thorncroft Drive**

6 Mike made a motion to authorize the Chairman to sign the stormwater management, operation
7 and maintenance agreement for 632 Thorncroft Drive. Michele seconded. The motion passed
8 5-0.
9

10 **Change the Sewer Rate Billing Period**

11 Rick explained that Aqua provides the 1st quarter water consumption data that is needed to
12 calculate and set the sewer rates for the Board's approval. This information is usually sent by
13 Aqua to the Township by approximately April 5. The new rates need to be reflected in the April
14 15th bills that are sent to all residents on public sewer. There is not adequate time allowed for
15 verifying the water consumption data against the usage data. It is being suggested that the Board
16 defer setting the rates until the first meeting in May, and, in turn the rates will become effective
17 the 3rd Quarter Billing cycle. This would reduce revenue for 2021 by about \$34,000. In 2022 the
18 revenues would match the expenditures. The sewer fund balance is more than adequate to cover
19 this shortfall. Michele made a motion to schedule a public hearing for an ordinance to
20 permanently make the new sewer rates effective with the July (3rd Quarter) billing cycle. John
21 seconded. Mike asked if this \$34,000 was a permanent loss or would it be recouped to which
22 Rick replied permanent. Rick said he could check with Chris Boylan to discuss how to
23 implement without the loss. John made a motion to table this motion. Michele seconded. The
24 motion to table was passed 5-0.
25

26 **Resolution 2021-191 to Authorize Disposal of Township Records**

27 David made a motion to adopt Resolution 2021-191 on Disposal of Township Records. Michele
28 seconded. The motion passed 5-0.
29

30 **Resolution 2021-58 to Authorize Execution of PennDOT Mowing Agreement**

31 Michele made a motion to adopt Resolution 2021-58 that authorizes the Chair to execute the
32 mowing agreement with PennDOT. Mike seconded. The motion passed 5-0.
33

34 **Any Other Matter**

35 Michele made a motion to appoint Jessica Bottaro to a full member from an alternate member of
36 the Park and Recreation Commission. Marty seconded. There is now one alternate member
37 vacancy on the Park and Recreation Commission. The motion passed 5-0.
38

39 Mike noted that the Township staff, elected officials, and ABC members have been directed to
40 read and sign a Code of Ethics document.
41

42 **Public Comment**

43 None.
44
45

1 **Correspondence**

2 The Board acknowledged receipt of emails thanking Mark Miller and the Public Works Crew for
3 a job well down on plowing and keeping the streets clean.

4
5 **Adjournment**

6 There being no further business, David made a motion to adjourn at 7:57 pm. Michele seconded.
7 The motion passed 5-0.

8
9 Respectfully submitted,
10 *Susan D'Amore*

11
12 Attached: February 11, 2021 Treasurer's Report

**TREASURER'S REPORT
RECEIPTS AND BILLS**

January 28, 2021 - February 11, 2021

GENERAL FUND

Real Estate Tax	\$151,131.04
Earned Income Tax	\$762,793.43
Local Service Tax	\$16,143.64
Transfer Tax	\$115,935.47
General Fund Interest Earned	\$515.29
Total Other Revenue	\$111,538.59

Total General Fund Receipts: \$1,158,057.46

Accounts Payable	\$515,447.53
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$161,592.00

Total Expenditures: \$677,039.53

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$0.00

Accounts Payable \$0.00
Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$145.72
Interest Earned	\$343.20
Total Capital Reserve Fund Receipts:	\$488.92

Accounts Payable \$5,922.35
Total Expenditures: \$5,922.35

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$90.11
Total Transportation Fund Receipts:	\$90.11

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$237,695.98
Interest Earned	\$150.86

Total Sewer Operating Fund Receipts: \$237,846.84

Accounts Payable \$31,530.72
Electronic Pmts:
 Credit Card \$0.00
Debt Service \$0.00
Total Expenditures: \$31,530.72

REFUSE FUND

Receipts	\$52,281.75
Interest Earned	\$67.67
Total Refuse Fund Receipts:	\$52,349.42

Accounts Payable \$76,180.71
Credit Card \$0.00
Total Expenditures: \$76,180.71

BOND FUND

Receipts	\$0.00
Interest Earned	\$63.39
Total Bond Fund Receipts:	\$63.39

Accounts Payable \$3,807.50
Total Expenditures: \$3,807.50

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$147.54
Total Sewer Capital Reserve Fund Receipts:	\$147.54

Accounts Payable \$0.00
Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$289.27
Total Operating Reserve Fund Receipts:	\$289.27

Accounts Payable \$0.00
Total Expenditures: \$0.00

\$1,449,332.95

\$794,480.81
\$161,592.00
(\$632,888.81)

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: FEBRUARY 26, 2021

Attached please find the Treasurer's Report for the weeks of February 11, 2021 – February 26, 2021.

The General Fund revenues include \$60K from Verizon 4Q2020 Cable Franchise.

The Capital Reserve account includes \$222K in grant funds received, which is offset by expenditures paid out for the Paoli Pike Trail. Additionally, the final payment of \$89K was received from the State for PPT Segment F-G.

The Bond Fund incurred \$351K in expenses for the West Goshen Sewer Treatment Plant improvements per the agreement in place with West Goshen.

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.

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
February 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

**TREASURER'S REPORT
RECEIPTS AND BILLS**

February 11, 2021 - February 26, 2021

GENERAL FUND

Real Estate Tax	\$211,143.25
Earned Income Tax	\$30,500.00
Local Service Tax	\$38,100.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$77,651.49

Total General Fund Receipts: \$357,394.74

Accounts Payable	\$155,034.08
<u>Electronic Pmts:</u>	
Credit Card	\$3,083.40
Postage	\$0.00
Debt Service	\$4,095.09
Payroll	\$140,387.81

Total Expenditures: \$302,600.38

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: \$0.00

CAPITAL RESERVE FUND

Receipts	\$310,749.39
<i>Interest Earned</i>	\$0.00
Total Capital Reserve Fund Receipts: <u>\$310,749.39</u>	

Accounts Payable \$1,516.20
Total Expenditures: \$1,516.20

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: \$0.00

SEWER OPERATING FUND

Receipts	\$256,401.12
<i>Interest Earned</i>	\$0.00

Total Sewer Operating Fund Receipts: \$256,401.12

Accounts Payable \$379,547.40
Electronic Pmts:
 Credit Card \$0.00
Debt Service \$23,863.52
Total Expenditures: \$403,410.92

REFUSE FUND

Receipts	\$78,551.17
<i>Interest Earned</i>	\$0.00
Total Refuse Fund Receipts: <u>\$78,551.17</u>	

Accounts Payable \$15,415.66
 Credit Card \$0.00
Total Expenditures: \$15,415.66

BOND FUND

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

Accounts Payable \$398,711.66
Total Expenditures: \$398,711.66

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 \$34.50
Total Expenditures: \$34.50

OPERATING RESERVE FUND

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

Accounts Payable \$34.50
Total Expenditures: \$34.50

Report Date 02/25/21

Expenditures Register
GL-2102-77565

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2226				21ST CENT.MEDIA NEWS #884433						
64477	1	01401	3400	ADVERTISING - PRINTING	2125659	02/25/21		02/25/21		98.42
				NOTICE EGT - PENSION COMMITTEE						
64478	1	01401	3400	ADVERTISING - PRINTING	2118882 2113134	02/25/21		02/25/21		218.71
				NOTICE - BOS MEETING						
64478	2	01401	3400	ADVERTISING - PRINTING	2118882 2113134	02/25/21		02/25/21		267.92
				NOTICE - EGT BID SOLICITING						
										585.05
1941				AG-INDUSTRIAL INC						
64479	1	01430	2330	VEHICLE MAINT AND REPAIR	IN62629	02/25/21		02/25/21		18.00
				SHEAR PINS						
										18.00
61385				AITCHISON, BARBARA M.						
64480	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	020221	02/25/21		02/25/21		25.00
				REIMBURSEMENT RE: DAMAGED MAILBOX						
										25.00
2762				AJB A.J. BLOSENSKI INC.						
64481	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	11S00873	02/25/21		02/25/21		400.00
				HAULING FEE -STORM SEWER PIPING						
				LOCHWOOD CHASE						
										400.00
117				BAYSHORE FORD TRUCK SALE INC						
64483	1	01430	2330	VEHICLE MAINT AND REPAIR	I004008439:01	02/25/21		02/25/21		53.89
				LAMP ASSEMBLY						
										53.89
2695				BRICKHOUSE ENVIRONMENTAL						
64485	1	01454	3000	GENERAL EXPENSE	3916	02/25/21		02/25/21		258.74
				JANUARY 2021 WATER SAMPLING						
										258.74
197				BUCKLEY BRION MCGUIRE & MORRIS						
64486	1	01404	3140	LEGAL - ADMIN	24499	02/25/21		02/25/21		508.50
				LEGAL SERVICE 1/8-1/30/21						
64486	2	01413	3140	LEGAL - TWP CODE	24499	02/25/21		02/25/21		902.50
				LEGAL SERVICE 1/8-1/30/21						
64486	3	01414	3110	LEGAL - CODES	24499	02/25/21		02/25/21		760.00
				LEGAL SERVICE 1/8-1/30/21						

Report Date 02/25/21

Expenditures Register
GL-2102-77565

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
197				BUCKLEY BRION MCGUIRE & MORRIS						
	64489	1	01414 3141	LEGAL - ZONING HEARING BOARD	24502	02/25/21		02/25/21		820.00
				LEGAL SERVICE 1/4-1/18/21 PLUMMER						
										2,991.00
2675				CANDLESTICK COMMUNICATIONS						
	64493	1	01401 3210	COMMUNICATION EXPENSE	M2102100933	02/25/21		02/25/21		180.00
				CREATE NEW MENU RE: UPDATES						
										180.00
4427				CASTELUCCIO, SARAH						
	64494	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	021221	02/25/21		02/25/21		25.00
				REIMBURSEMENT RE: DAMAGED MAILBOX						
										25.00
266				CCHPN						
	64495	1	01462 3000	MEMBERSHIPS/SUBS	022421	02/25/21		02/25/21		100.00
				2021 MEMBERSHIP						
										100.00
2531				CHESTER COUNTY CHAMBER						
	64496	1	01401 3000	GENERAL EXPENSE	34998	02/25/21		02/25/21		324.50
				2020-21 MEMBERSHIP 6/1/20 - 5/31/21						
										324.50
3038				CHESTER COUNTY TREASURER						
	64497	1	01409 4300	WIRELESS TOWER TAX PAYMENTS	202100141893	02/25/21		02/25/21		966.30
				R/E TAX PARCEL 5304-00770100 CELL TOWER						
										966.30
3488				CINTAS CORPORATION #287						
	64498	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4076169856	02/25/21		02/25/21		50.23
				WEEK END 2/17/21 CLEAN MATS						
	64498	2	01487 1910	UNIFORMS	4076169856	02/25/21		02/25/21		510.65
				WEEK END 2/17/21 CLEAN UNIFORMS						
	64499	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4074890876	02/25/21		02/25/21		50.23
				WEEK END 2/03/21 CLEAN MATS						
	64499	2	01487 1910	UNIFORMS	4074890876	02/25/21		02/25/21		510.65
				WEEK END 2/03/21 CLEAN UNIFORMS						
										1,121.76

Report Date 02/25/21

Expenditures Register
GL-2102-77565

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
01 GENERAL FUND										
2491	64501	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 2/17-3/16/21 PW TV	021021	02/25/21		02/25/21		29.41
										29.41
3249	64503	1	01401 3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 2/05-3/04/21 E.G.PARK LED	020421	02/25/21		02/25/21		108.35
										108.35
3250	64500	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 2/23-3/22/21 PAOLI PK.LED	021521	02/25/21		02/25/21		108.35
										108.35
3490	64502	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 2/09-3/08/21 PW SPEC.VIDEO	020421	02/25/21		02/25/21		37.31
										37.31
317	64504	1	01432 2460	CONTRACTOR'S CHOICE SNOW - MATERIALS & SUPPLIES CALCIUM PELLETS 48 50LB BAGS	00256373	02/25/21		02/25/21		633.60
										633.60
1670	64505	1	01436 3000	CRC WATERSHEDS STORMWATER MGMT.EXPENSE MS4 2021 MS-4 STORMWATER - WATERSHED ADVOCATE	021921	02/25/21		02/25/21		500.00
										500.00
1990	64506	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES SUGAR & COFFEE	3154612 021221	02/25/21		02/25/21		82.62
										82.62

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3613				DELAWARE VALLEY HEALTH TRUST						
	64508	1	01486 1560	HEALTH, ACCID. & LIFE	20025	02/25/21		02/25/21		52,566.36
				MARCH 2021 PREMIUM - MEDICAL/RX						
	64508	2	01213 1000	DENTAL INSURANCE W/H	20025	02/25/21		02/25/21		1,835.30
				MARCH 2021 PREMIUM - DENTAL						
										54,401.66
3557				DRISCOLL, MICHAEL						
	64509	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	020121	02/25/21		02/25/21		25.00
				REIMBURSEMENT RE: DAMAGED MAILBOX						
										25.00
3872				EAGLE TERMITE & PEST CONTROL						
	64511	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	225427	02/25/21		02/25/21		105.00
				PEST CONTROL FEBRUARY 2021						
	64513	1	01409 3745	PW BUILDING - MAINT REPAIRS	225429	02/25/21		02/25/21		45.00
				PEST CONTROL FEBRUARY 2021						
	64514	1	01409 3840	DISTRICT COURT EXPENSES	225430	02/25/21		02/25/21		50.00
				PEST CONTROL FEBRUARY 2021						
	64516	1	01454 3100	PROFESSIONAL SERVICES	225433	02/25/21		02/25/21		25.00
				PEST CONTROL FEBRUARY 2021						
										225.00
2228				EAST GOSHEN TWP. - TAX COLLECTOR						
	64510	1	01409 4300	WIRELESS TOWER TAX PAYMENTS	020121	02/25/21		02/25/21		265.41
				EGT R/E TAX CELL TOWER 2021						
										265.41
3752				EASTERN SALT COMPANY INC.						
	64520	1	01432 2460	SNOW - MATERIALS & SUPPLIES	INV103587	02/25/21		02/25/21		10,962.75
				176.79 TONS ROCK SALT						
	64521	1	01432 2460	SNOW - MATERIALS & SUPPLIES	INV105222	02/25/21		02/25/21		8,586.23
				170.87 TONS ROCK SALT						
	64522	1	01432 2460	SNOW - MATERIALS & SUPPLIES	INV104157	02/25/21		02/25/21		7,833.10
				126.32 TONS ROCK SALT						
	64523	1	01432 2460	SNOW - MATERIALS & SUPPLIES	INV105098	02/25/21		02/25/21		6,064.68
				120.69 TONS ROCK SALT						
										33,446.76
787				EXCEL ELEVATOR & ESCALATOR						
	64519	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	121713	02/25/21		02/25/21		530.00
				REPAIR ELEVATOR - LUBRICATE RAILS						
										530.00

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01 GENERAL FUND										
4136	64524	1	01401 3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE JANUARY 2021	505X02082021	02/25/21		02/25/21		877.92
										877.92
4137	64525	1	01401 3210	FIRSTNET - #287290608802 COMMUNICATION EXPENSE JANUARY 2021	802X02082021	02/25/21		02/25/21		620.64
										620.64
1876	64526	1	01432 3840	FOLEY INC. SNOW - EQUIPMENT RENTAL WHEEL LOADER RENTAL 12/2 - 12/30/20	A7787101	02/25/21		02/25/21		5,899.20
										5,899.20
3131	64528	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE FEBRUARY 2021 - LANIER MP C6004ex	28749331	02/25/21		02/25/21		160.00
										160.00
569	64529	1	01409 3740	GREAT VALLEY LOCKSHOP TWP. BLDG. - MAINT & REPAIRS REPAIR SIDE DOOR @ MAILDROP	2021000261	02/25/21		02/25/21		113.00
										113.00
633	64533	1	01430 2330	HODGSON'S AUTOMOTIVE INC. VEHICLE MAINT AND REPAIR EMISSONS INSPECTION #5	86673	02/25/21		02/25/21		25.70
64534	1	01430 2330	VEHICLE MAINT AND REPAIR EMISSONS INSPECTION #6	86714	02/25/21		02/25/21			32.47
										58.17
638	64535	1	01437 2460	HOME DEPOT CREDIT SERVICES GENERAL EXPENSE - SHOP PROPANE TANK EXCHANGE	021221	02/25/21		02/25/21		83.88
										83.88

4 tanks @ 20.97 ea

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3149				INTER COUNTY INVESTIGATIONS INC.						
	64536	1	01401 3000	GENERAL EXPENSE	1497	02/25/21		02/25/21		2,900.00
				BACKGROUND CHECK - L.S						
										2,900.00
679				INTERCON TRUCK EQUIPMENT						
	64537	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	1084089-IN	02/25/21		02/25/21		282.57
				LEVELING BRACKET & LINK						
	64538	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	1084830-IN	02/25/21		02/25/21		352.40
				FISHER - SHOE ASSEMBLIES						
	64539	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	1084832-IN	02/25/21		02/25/21		1,772.65
				MONROE - SKID SHOE ASSY,CAST 2PC						
	64540	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	1084831-IN	02/25/21		02/25/21		318.94
				INSTA-CHAIN STANDARD ARM A SIDE						
	64541	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	1084829-IN	02/25/21		02/25/21		99.90
				FISHER - SHOE TUBE HOLDERS						
										2,826.46
719				KEEN COMPRESSED GAS COMPANY						
	64544	1	01437 2460	GENERAL EXPENSE - SHOP	83310232	02/25/21		02/25/21		77.30
				VARIOUS CYLINDERS OF GASES						
										77.30
2442				KENT AUTOMOTIVE						
	64542	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	9308193509	02/25/21		02/25/21		44.23
				NYLON LOCK NUTS						
	64543	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	9308168249	02/25/21		02/25/21		134.66
				AAA, AA & C BATTERIES						
										178.89
3838				KNIGHT BROS. INC.						
	64545	1	01438 2460	TREE REMOVAL	15245	02/25/21		02/25/21		6,235.00
				MISC.TREE SERV. 1/13-1/22/21 UPTON						
	64545	2	01438 2460	TREE REMOVAL	15245	02/25/21		02/25/21		960.00
				MISC.TREE SERV. 1/26/21 SLEEPY HOL.						
										7,195.00
739				KNOX EQUIPMENT RENTALS INC.						
	64546	1	01438 2460	TREE REMOVAL	67311.1.4	02/25/21		02/25/21		811.81
				TRACK STUMP GRINDER RENTALS (2)						
										811.81

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4065	64547	1	01432 2500	KOZA, JESSICA SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT RE: DAMAGED MAILBOX	021221	02/25/21		02/25/21		25.00
										25.00
1927	64548	1	01404 3140	LAMB MCERLANE PC LEGAL - ADMIN LEGAL SERVICE 1/4/21 PIPELINE	193761	02/25/21		02/25/21		34.00
										34.00
765	64549	1	01409 3745	LEC - LENNI ELECTRIC CORPORATION PW BUILDING - MAINT REPAIRS	210154	02/25/21		02/25/21		118.50
	64551	1	01409 3745	INSTALL CORD CAP ON CABLE - PW PW BUILDING - MAINT REPAIRS	210160	02/25/21		02/25/21		207.00
	64552	1	01409 3745	REPLACE & REPAIR SOCKETS- PW GARAGE PW BUILDING - MAINT REPAIRS	210147	02/25/21		02/25/21		730.52
	64553	1	01409 3840	ADD 4 LED LIGHTS BACK PW GARAGE DISTRICT COURT EXPENSES	210149	02/25/21		02/25/21		1,752.98
	64554	1	01409 3745	INSTALL NEW LED LAMPS - DIST.COURT PW BUILDING - MAINT REPAIRS	210150	02/25/21		02/25/21		1,425.65
	64559	1	01434 3610	WIRE LIGHTS AND INSTALL HIGH BAY LIGHT PW GARAGE STREET LIGHTING	210164	02/25/21		02/25/21		764.47
										4,999.12
808	64561	1	01402 3110	MAILLIE FALCONIERO & CO. AUDITING EXPENSE PROGRESS BILLING EGT FINANCIAL STATEMENTS 2020	1000109033	02/25/21		02/25/21		10,574.00
										10,574.00
4430	64562	1	01436 2450	MASTROCOLA HAULING STORMWATER MATERIALS & SUPPLIES LOWBOY RENTAL E.BOOT RD TO MARLIN	11646	02/25/21		02/25/21		312.50
										312.50
61459	64564	1	01432 2500	MURPHY, JOHN & JOANNE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT RE: DAMAGED MAILBOX	020221	02/25/21		02/25/21		25.00
										25.00

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1641	64565	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR AIR FILTER	0111284	02/25/21		02/25/21		31.08
										31.08
3679	64570	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 2/1/21 - 2/28/21	704255	02/25/21		02/25/21		515.49
										515.49
1554	64572	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES BINDERS, DIVIDERS, FOLDERS & STICKY NOTES	156208423001	02/25/21		02/25/21		77.62
64573	1	01401 2100	MATERIALS & SUPPLIES BATTERIES, TAPE, RUBBERBANDS & ENV.	155653816001	02/25/21		02/25/21			56.34
										133.96
2593	64575	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 1/5-2/3/21 BOW TR.PUMP	020521	02/25/21		02/25/21		65.38
										65.38
1032	64577	1	01409 3600	PECO - 99193-01302 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 12/28/21 - 1/27/21	020821	02/25/21		02/25/21		4,578.03
64577	2	01454 3600	UTILITIES 99193-01302 12/28/21 - 1/27/21	020821	02/25/21		02/25/21			248.69
										4,826.72
1052	64579	1	01408 3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES	1060553	02/25/21		02/25/21		33.00
64580	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 1/24/21 WAGNER'S FL.	1060547	02/25/21		02/25/21			435.75
64581	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 1/24/21 GEN. CONSULT	1060549	02/25/21		02/25/21			3,555.43
64582	1	01436 3130	STORMWATER ENGINEERING SERVICES THRU 1/24/21 SUNOCO-NOISE	1060550	02/25/21		02/25/21			505.25
64583	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 1/24/21 MS4 PERMIT	1060551	02/25/21		02/25/21			66.00
64584	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 1/24/21 JABIL	1060552	02/25/21		02/25/21			178.50
										4,773.93

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01 GENERAL FUND										
1087	64586	1	01436 2450	PIPE XPRESS INC. STORMWATER MATERIALS & SUPPLIES 12 50LB PALES WET PLUG CEMENT	110272	02/25/21		02/25/21		724.56
										724.56
4414	64587	1	01432 2500	PLUMMER, DAVID SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT RE: DAMAGED MAILBOX	020821	02/25/21		02/25/21		25.00
										25.00
1161	64588	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 552.1 GALS. DIESEL	202342	02/25/21		02/25/21		1,167.69
64589	1	01430 2320	VEHICLE OPERATION - FUEL 60.0 GALS. GASOLINE	202343	02/25/21		02/25/21			116.34
64590	1	01430 2320	VEHICLE OPERATION - FUEL 679.8 GALS. DIESEL	201486	02/25/21		02/25/21			1,359.60
64591	1	01430 2320	VEHICLE OPERATION - FUEL 570.0 GALS. DIESEL	201251	02/25/21		02/25/21			1,111.50
64592	1	01430 2320	VEHICLE OPERATION - FUEL 101.2 GALS. GASOLINE	201252	02/25/21		02/25/21			188.94
										3,944.07
4428	64593	1	01432 2500	ROGERS JR., JOSEPH P. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT RE: DAMAGED MAILBOX	020121	02/25/21		02/25/21		25.00
										25.00
3834	64594	1	01486 1560	STANDARD INSURANCE CO., THE HEALTH, ACCID. & LIFE MARCH 2021 PREMIUM	021721	02/25/21		02/25/21		3,669.54
64594	2	01213 1010	VOL. LIFE INSURANCE W/H MARCH 2021 PREMIUM	021721	02/25/21		02/25/21			156.21
										3,825.75
1297	64595	1	01401 2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES FILE BOXES, POST-IT FLAGS, FILE POCKETS, HP YEL.INK & AA BATTERIES	020521	02/25/21		02/25/21		310.08
										310.08

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4426	64596	1	01432 2500	TONY'S EMERGENCY SERVICES SNOW - MAINTENANCE & REPAIRS WATERPROOF SEAL CONNECTION GRILL LIGHTS #9	021521	02/25/21		02/25/21		75.00
										75.00
2273	64597	1	01409 3605	VERIZON - 0527 PW BLDG - FUEL, LIGHT, SEWER & WATER 2/15 - 3/14/21	7504491-021421	02/25/21		02/25/21		213.44
										213.44

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05 SEWER OPERATING										
40				ALLIED CONTROL SERVICES						
	64482	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I ON-SITE HACH FL900 TROUBLESHOOTING	315172	02/25/21		02/25/21		518.00
										518.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
	64487	1	05429 3140	ADMIN - LEGAL LEGAL SERVICE 1/7-1/28/21	24500	02/25/21		02/25/21		883.79
										883.79
241				C.C. SOLID WASTE AUTHORITY						
	64490	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 2/16/21 - 2/22/21	59556	02/25/21		02/25/21		725.62
	64491	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 2/08/21 - 2/15/21	59491	02/25/21		02/25/21		1,400.83
	64492	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 2/03/21 - 2/05/21	59430	02/25/21		02/25/21		664.56
										2,791.01
356				DECKMAN MOTOR & PUMP INC.						
	64507	1	05422 3700	R.C. STP-MAINT. & REPAIRS TEARDOWN INSPECTION CHARGE	3090	02/25/21		02/25/21		155.00
										155.00
3872				EAGLE TERMITE & PEST CONTROL						
	64512	1	05422 3700	R.C. STP-MAINT. & REPAIRS PEST CONTROL FEBRUARY 2021	225428	02/25/21		02/25/21		45.00
	64515	1	05420 3705	ASHBRIDGE-MAINT. & REPR PEST CONTROL FEBRUARY 2021	225431	02/25/21		02/25/21		25.00
	64517	1	05422 3701	R.C. COLLEC. -MAINT. & REPR PEST CONTROL FEBRUARY 2021	225432	02/25/21		02/25/21		25.00
										95.00
1747				EAST WHITELAND TOWNSHIP						
	64518	1	05429 4520	CONTR. SERV. MALVERN INSTITUTE QTR.4 2020 SEWER	020321	02/25/21		02/25/21		1,754.60
										1,754.60

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583				HACH COMPANY						
	64530	1	05422 3700	R.C. STP-MAINT. & REPAIRS TNT, COD 2 PKS. OF 25	12302422	02/25/21		02/25/21		118.32
	64531	1	05422 3700	R.C. STP-MAINT. & REPAIRS PHOSPHORUS TNT	12305438	02/25/21		02/25/21		123.76
	64532	1	05422 3700	R.C. STP-MAINT. & REPAIRS TNT NITRITE & AMMONIA, DEIONIZED WATER, BUFFER SOLN & FILTER PAPER	12294139	02/25/21		02/25/21		2,254.03
										2,496.11
765				LEC - LENNI ELECTRIC CORPORATION						
	64550	1	05420 3705	ASHBRIDGE-MAINT.&REPR INSTALL NEW QMARK THERMOSTAT	210159	02/25/21		02/25/21		406.94
	64555	1	05420 3705	ASHBRIDGE-MAINT.&REPR PREVENTIVE MAINTENANCE 1/19/21	210133	02/25/21		02/25/21		915.00
	64556	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PREVENTIVE MAINTENANCE -HERSHEY'S MILL STATION	210134	02/25/21		02/25/21		915.00
	64557	1	05420 3706	BARKWAY -MAINT. & REPR. PREVENTIVE MAINTENANCE -BARKWAY	210135	02/25/21		02/25/21		1,321.94
	64558	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PREVENTIVE MAINTENANCE - HUNT CNTRY	210136	02/25/21		02/25/21		1,092.00
										4,650.88
3675				NETCARRIER TELECOM INC. 67889						
	64568	1	05420 3602	C.C. COLLECTION -UTILITIES 2/1/21 - 2/28/21	704260	02/25/21		02/25/21		51.41
										51.41
3676				NETCARRIER TELECOM INC. 67890						
	64567	1	05422 3600	R.C STP -UTILITIES 2/1/21 - 2/28/21	704261	02/25/21		02/25/21		51.36
										51.36
3677				NETCARRIER TELECOM INC. 67887						
	64571	1	05420 3602	C.C. COLLECTION -UTILITIES 2/1/21 - 2/28/21	704258	02/25/21		02/25/21		51.47
										51.47
3678				NETCARRIER TELECOM INC. 67888						
	64569	1	05420 3603	ASHBRIDGE - UTILITIES 2/1/21 - 2/28/21	704259	02/25/21		02/25/21		51.47
										51.47

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05 SEWER OPERATING										
3725				NETCARRIER TELECOM INC. 68255						
64566	1	05420	3604	MILL VAL./BARKWAY UTILITIES 2/1/21 - 2/28/21	704390	02/25/21		02/25/21		52.64
										52.64
2827				PECO - 04725-43025						
64576	1	05420	3603	ASHBRIDGE - UTILITIES 04725-43025 1/5-2/3/21 WYLPEN PUMP	020521	02/25/21		02/25/21		516.89
										516.89
1031				PECO - 99193-01204						
64574	1	05420	3602	C.C. COLLECTION -UTILITIES 99193-01204 12/28/20 - 2/1/21	020821	02/25/21		02/25/21		543.44
64574	2	05420	3604	MILL VAL./BARKWAY UTILITIES 99193-01204 12/28/20 - 2/1/21	020821	02/25/21		02/25/21		419.66
64574	3	05420	3600	C.C. METERS - UTILITIES 99193-01204 12/28/20 - 2/1/21	020821	02/25/21		02/25/21		10.26
64574	4	05422	3601	R.C. COLLEC.-UTILITIES 99193-01204 12/28/20 - 2/1/21	020821	02/25/21		02/25/21		312.30
64574	5	05422	3600	R.C STP -UTILITIES 99193-01204 12/28/20 - 2/1/21	020821	02/25/21		02/25/21		9,410.69
										10,696.35
1035				PENDERGAST SAFETY EQUIP.						
64578	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. REPAIR FAULTY THREE PCB ASSEMBLIES	310700	02/25/21		02/25/21		78.35
64578	2	05422	3701	R.C. COLLEC.-MAINT.& REPR REPAIR FAULTY THREE PCB ASSEMBLIES	310700	02/25/21		02/25/21		78.35
64578	3	05422	3700	R.C. STP-MAINT.& REPAIRS REPAIR FAULTY THREE PCB ASSEMBLIES	310700	02/25/21		02/25/21		78.36
										235.06
1087				PIPE XPRESS INC.						
64585	1	05422	3701	R.C. COLLEC.-MAINT.& REPR 3 CLAMPS	110138	02/25/21		02/25/21		33.42
										33.42
2439				VERIZON -7041						
64598	1	05422	3601	R.C. COLLEC.-UTILITIES 2/7-3/6/21	6524805-020621	02/25/21		02/25/21		242.41
										242.41

Report Date 02/25/21

Expenditures Register
GL-2102-77565

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1431				WEST GOSHEN TOWNSHIP						
	64599	1	05420 3850	C.C. WEST GOSHEN OPER/MAINT QTR.4 2020 OPERATIONS & MAINTENANCE	EG-4-2020-O&M	02/25/21		02/25/21		131,075.08
										131,075.08

Report Date 02/25/21

Expenditures Register
GL-2102-77565

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06 REFUSE										
4429				BELLOPEDE, ROBERT						
	64484	1	06364	2000 REVENUE - REFUSE FEES	022321	02/25/21		02/25/21		257.60
				REFUND RE: OVERPAYMENT UTILITY ACCT						
										257.60
197				BUCKLEY BRION MCGUIRE & MORRIS						
	64487	2	06427	3140 LEGAL SERVICES	24500	02/25/21		02/25/21		883.79
				LEGAL SERVICE 1/7-1/28/21						
										883.79
241				C.C. SOLID WASTE AUTHORITY						
	64490	1	06427	4502 LANDFILL FEES	59556	02/25/21		02/25/21		3,824.04
				WEEK 2/16/21 - 2/22/21						
	64491	1	06427	4502 LANDFILL FEES	59491	02/25/21		02/25/21		6,094.72
				WEEK 2/08/21 - 2/15/21						
	64492	1	06427	4502 LANDFILL FEES	59430	02/25/21		02/25/21		3,507.96
				WEEK 2/03/21 - 2/05/21						
										13,426.72

Report Date 02/25/21

Expenditures Register
GL-2102-77565

PAGE 16

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07 MUNICIPAL AUTHORITY										
808				MAILLIE FALCONIERO & CO.						
64560	1	07424	3110	MUNIC.AUTH.-AUDITING	1000109034	02/25/21		02/25/21		2,525.00
				PROGRESS BILLING AUDIT EGT MUN.AUTH						
										2,525.00

Report Date 02/25/21

Expenditures Register
GL-2102-77565

PAGE 17

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						
	64488	1	08459 6000	MISC TRAIL EXPENSES	24501	02/25/21		02/25/21		120.00
				LEGAL SERVICE 1/11-1/30/21 PAOLI PK TRAIL						
										120.00
1970				GANNETT FLEMING INC.						
	64527	1	08454 6050	HERSHEY'S MILL ENGINEERING	60466.17*109179	02/25/21		02/25/21		39,660.00
				PROF.SERV. 8/1/20 - 1/29/21 HERSHEY MILL DAM						
										39,660.00
3551				MCMAHON ASSOCIATES INC.						
	64563	1	08459 6001	SEGMENTS A&B ENGINEERING	175974	02/25/21		02/25/21		7,807.50
				PROF.SERVICE- JANUARY 2021 PAOLI PK A&B						
										7,807.50
										375,786.62
0 Printed, totaling										375,786.62

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	154,704.06	GENERAL FUND
05	05	156,401.95	SEWER OPERATING
06	06	14,568.11	REFUSE
07	07	2,525.00	MUNICIPAL AUTHORITY
08	08	47,587.50	BOND FUNDS (CAPITAL PROJECTS)
		375,786.62	

PERIOD SUMMARY

Period	Amount
2102	375,786.62
	375,786.62

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2102
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2102.txt
- MARP05 run by BARBARA 4 : 57 PM
- MARP05 run by BARBARA 4 : 57 PM

Report Date 02/26/21

Expenditures Register
GL-2102-77572

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
3843				WEST GOSHEN SEWER AUTHORITY						
	64600	1	08429	6000 WEST GOSHEN STP IMPROVEMENTS	021821	02/26/21	02/26/21	02/26/21	3003	351,124.16
				W.GOSHEN CONSTRUCTION FUND 9/2020 - 2/2021						
										351,124.16
										351,124.16
										1 Printed, totaling 351,124.16

FUND SUMMARY

Fund	Bank Account	Amount	Description
08	08	351,124.16	BOND FUNDS (CAPITAL PROJECTS)
		351,124.16	

PERIOD SUMMARY

Period	Amount
2102	351,124.16
	351,124.16

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2102
 Doing a page break
 Archiving to Expenditures Register-2102.txt
 MARP05 run by BARBARA 9 : 51 AM
 MARP05 run by BARBARA 9 : 51 AM

Report Date 02/26/21

Expenditures Register
GL-2102-77573

PAGE 1

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.						
64602	1	03460	7403	PAOLI PK.TRAIL - SEGMT.C APPLIC.#11 PAOLI PIKE TRAIL	APPLIC.NO.11	02/26/21	02/26/21	02/26/21	1453	217,495.16
										217,495.16
1349				TRAFFIC PLANNING & DESIGN INC.						
64601	1	03460	7403	PAOLI PK.TRAIL - SEGMT.C	INV.#10	02/26/21	02/26/21	02/26/21	1454	1,581.74
				PAOLI PK.SHARED USE PATH PROJ. #10						
64601	2	03460	7404	PAOLI PK.TRAIL - SEGMT.D	INV.#10	02/26/21	02/26/21	02/26/21	1454	1,581.74
				PAOLI PK.SHARED USE PATH PROJ. #10						
64601	3	03460	7405	PAOLI PK.TRAIL - SEGMT.E	INV.#10	02/26/21	02/26/21	02/26/21	1454	1,581.75
				PAOLI PK.SHARED USE PATH PROJ. #10						
										4,745.23
										222,240.39
										2 Printed, totaling 222,240.39

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	222,240.39	CAPITAL RESERVE FUND
		222,240.39	

PERIOD SUMMARY

Period	Amount
2102	222,240.39
	222,240.39

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2102
- Doing a page break
- Archiving to Expenditures Register-2102.txt
- MARP05 run by BARBARA 10 : 04 AM
- MARP05 run by BARBARA 10 : 04 AM

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2
Meeting Date 3/2/2021

2/1/21 - 2/28/21

Fund	Amount Charged	Name	Description
01	83.82	AUTHNET FEES	January 2021 CRED.CARD BANK CHARGES
GENERAL	27.70	BANKCARD FEES	January 2021 CRED.CARD BANK CHARGES
FUND	<u>218.50</u>	M&T MONTHLY FEE	January 2021 POSITIVE PAY & ACH MONITOR
	\$330.02		
03	<u>92.00</u>	M&T MONTHLY FEE	January 2021 POSITIVE PAY & ACH MONITOR
CAPITAL RESERVE	\$92.00		
05	795.81	REIMBURSEMENT of Credit Card Fee	January 2021 Paymentus
SEWER	<u>109.25</u>	M&T MONTHLY FEE	January 2021 POSITIVE PAY & ACH MONITOR
FUND	\$905.06		
06	795.80	REIMBURSEMENT of Credit Card Fee	January 2021 Paymentus
REFUSE	<u>51.75</u>	M&T MONTHLY FEE	January 2021 POSITIVE PAY & ACH MONITOR
FUND	\$847.55		
07	<u>34.50</u>	M&T MONTHLY FEE	January 2021 POSITIVE PAY & ACH MONITOR
MUNICIPAL AUTHORITY	\$34.50		
09	<u>34.50</u>	M&T MONTHLY FEE	January 2021 POSITIVE PAY & ACH MONITOR
SEWER CAP.RESERVE	\$34.50		
10	<u>34.50</u>	M&T MONTHLY FEE	January 2021 POSITIVE PAY & ACH MONITOR
OPERATING RESERVE	\$34.50		
	\$2,278.13		

PLGIT 1107.1010													
DATE	DESCRIPTION	TOTAL	1116.1000	1401.3000	1401.3210	1407.2130	1409.3740	1413.3720	1430.2330	1437.2460	1452.3000	1454.3740	1487.1910
			3401.7400										
	RICK SMITH												
12/30/2020	ZOOM 12/30/20 - 1/29/21	29.98			29.98								
1/4/2021	UNIFORM CONSTRUCTION Qtr.4 2020 filing	760.50						760.50					
1/4/2021	ZOOM 1/4-1/29/21	33.55			33.55								
1/4/2021	21 CENTURY - DAILY LOCAL NEWS SUB.	182.65		182.65									
1/5/2021	B&H PHOTO - Monitor for Rick	223.04				223.04							
1/7/2021	APPLE - i-CLOUD	0.99				0.99							
1/7/2021	AMAZON - DVD for PW	68.78								68.78			
1/7/2021	AMAZON -Furniture movers for carpet	24.98								24.98			
1/13/2021	B&H PHOTO 5 monitors for new computers	1,094.25	1,094.25										
1/14/2021	AMAZON - Battery back-ups - new computers	286.00	286.00										
1/14/2021	AMAZON - Cables - new computers	43.95	43.95										
1/20/2021	ZOOM	614.51			614.51								
1/20/2021	ZOOM	62.72			62.72								
1/21/2021	AMAZON - Picture frames for PW	35.39								35.39			
12/24/2021	APPLE - i-CLOUD	0.99				0.99							
1/25/2021	MICROSOFT - Subscription	105.99				105.99							
1/26/2021	LOGMEIN - monthly - Gary	44.00				44.00							
1/26/2021	LOGMEIN - monthly - Lynn	44.00				44.00							
		\$3,656.27											
	MARK MILLER												
12/28/20	DRIVEWAY MARKERS - Chamber parking	142.00										142.00	
12/29/20	TRACTOR SUPPLY - Muck Boots	104.99											104.99
1/19/21	STAPLES - Magnetic Board	39.81								39.81			
1/21/21	MOULTRIE MOBILE - Park Cameras	42.38										42.38	
		\$329.18											
	JASON LANG												
1/21/21	INTERNATIONAL PLAQUES - Bronze	319.00		319.00									
1/22/21	PRPS DISTRICT III - training	5.15									5.15		
1/22/21	ID3 - Bench plaques for Marty & Janet	198.00		198.00									
		\$522.15											
	GRAND TOTAL	4,507.60	1,424.20	699.65	740.76	419.01	0.00	760.50	0.00	168.96	5.15	184.38	104.99

J/E's made

x
x

Add to Master Cred.Card List

\$ 1,424.20 x To be reimbursed by 03 fund.

Memo

East Goshen Township

Date: February 24, 2021
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Sewer Billing

As I noted in my memo of February 11, 2021, the Board sets the sewer new rates at the first meeting in April, which this year will occur on April 6th and the new rates are effective with the second quarter bill which must be mailed by April 15th.

However, we will not receive the consumption data from Aqua for the first quarter until the week of April 5th which does not give us time to check the consumption data against what was used in the previous billing cycle.

I would suggest that the Board defer setting the rates until the first meeting in June, and have them take effect with the third quarter billing, July 15, 2021.

This would reduce our revenue for 2021 by about \$34,000.

The Board asked if this change can be accomplished without reducing our revenue in 2021.

We have 6,627 units on public sewer, each of whom pay the fixed rate. To recoup the \$34,000 over the next two billing cycles in 2021 we would need to add in an additional \$2.57 when we calculate the fixed rate. ($34,000/6,627 = 5.13$ then $5.13/ 2 = \$2.57$)

Attached is the draft ordinance.

Suggested motion – I move that we schedule a public hearing for an ordinance to make the new sewer rates effective to with the July (3rd Quarter) billing cycle,

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. 2021-_____

**AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP CODE,
CHAPTER 188 TITLED "SEWERS" SECTION 188-4 TITLED
"VARIABLE RATES" TO AMEND THE TIME FRAME FOR AMENDING
THE VARIABLE RATES.**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that Chapter 188 of the East Goshen Township Code, titled, "Sewers" shall be amended as follows:

SECTION 1. Section 188-4 titled "Variable rates" shall be amended as follows:

A. §188-4.A(2) shall be revised to state as follows:

"To determine the average water usage per quarter, the Township shall calculate the average quantity of water used during the fourth quarter of one year and the first quarter of the succeeding year (referred to as the "fourth quarter-first quarter cycle"), as evidenced by meter readings from water meters installed by the company which provides public water or such other meters or measuring devices as may be installed pursuant to the provisions of this article. The average water usage value shall be updated annually for the July billing cycle."

B. §188-4.B(2) shall be revised to state as follows:

"To determine the average water usage per quarter, the Township shall calculate the average quantity of water used by each multifamily dwelling unit, based on either individual water meter readings or averaged in accordance with Subsection **B(3)** below, during the fourth quarter-first quarter cycle as evidenced by meter readings from water meters installed by the company which provides public water or such other meters or measuring devices as may be installed pursuant to the provisions of this article. The average water usage value shall be updated annually for the July billing cycle."

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

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

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

ENACTED AND ORDAINED this ____ day of _____, 2021.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis R. Smith, Secretary

David E. Shuey, Chair

Michael P. Lunch, Vice-Chair

John Hertzog, Member

E. Martin Shane, Member

Michele Truitt, Member

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. 2021-_____

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ENACTED AND ORDAINED this ____ day of _____, 2021.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

David E. Shuey, Chair

Michael P. Lunch, Vice-Chair

John Hertzog, Member

E. Martin Shane, Member

Michele Truitt, Member

610-692-7171

www.eastgoshen.org

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

February 25, 2021

To: Board of Supervisors

From: Mark Miller

RE: Performance Bond Reduction – 1302 Wilson Drive

ESKE Development has requested a reduction in their letter of credit regarding 1302 Wilson Drive, the Ducklings Day Care building. The Township Engineer and I have agreed to reduce the funding from \$1,002,068.73 to \$11,675.00 and recommend the reduction in the amount of \$990,393.73. The release includes survey layout, earthwork, concrete & paving, stormwater management, sanitary sewer, landscaping and soil erosion.

February 25, 2021

EGOST 00127

Mark Miller
Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

**RE: ESKE Development, LLC, 1302 Wilson Drive
Escrow Release No. 1**

Dear Mark:

In coordination with Township staff and project representatives, approval to release \$990,393.73 of the requested \$1,002,068.73 is recommended.

The requested release includes portions of *survey layout, earthwork, concrete & paving, stormwater management, sanitary sewer, water service, site lighting, landscaping, soil erosion & sediment control, miscellaneous, contingency, and inspection.*

Following approval of the recommended release, the total amount released will be \$990,393.73. The total amount remaining in escrow will be \$11,675.00 including \$7,500.00 in the contingency line item and \$1,000.00 in the inspection line item.

Should you have any further questions or comments, please contact me.

Sincerely,

PENNONI

A handwritten signature in blue ink, appearing to read "N. Cline", is positioned below the Pennoni logo.

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Mark Gordon, Director of Codes Enforcement/Zoning Officer
ESKE Developments, LLC, c/o Anthony Diver, The Tamora Group (via e-mail)
Joseph Russella, PE, D.L. Howell (via e-mail)

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
1	Survey Layout					
a.	Construction Stakeout	\$ 3,200.00	\$ -	\$ 3,200.00	\$ 3,200.00	\$ -
b.	As-built Plans	\$ 2,800.00	\$ -	\$ -	\$ -	\$ 2,800.00
	Subtotal	\$ 6,000.00	\$ -	\$ 3,200.00	\$ 3,200.00	\$ 2,800.00
	Combined Survey Layout This Period - Subtotal			\$ 3,200.00		
2	Earthwork					
a.	Clearing and Grubbing	\$ 28,000.00	\$ -	\$ 28,000.00	\$ 28,000.00	\$ -
b.	Strip Topsoil & Stockpile	\$ 6,688.50	\$ -	\$ 6,688.50	\$ 6,688.50	\$ -
c.	Bulk Cut	\$ 41,968.00	\$ -	\$ 41,968.00	\$ 41,968.00	\$ -
d.	Fill and Compact	\$ 16,904.25	\$ -	\$ 16,904.25	\$ 16,904.25	\$ -
e.	Spread Topsoil in open space	\$ 4,375.00	\$ -	\$ 4,375.00	\$ 4,375.00	\$ -
f.	Fine Grade Pads	\$ 3,453.75	\$ -	\$ 3,453.75	\$ 3,453.75	\$ -
g.	Anchorplex Retaining Wall - Face	\$ 60,252.50	\$ -	\$ 60,252.50	\$ 60,252.50	\$ -
h.	Mirafi 3XT	\$ 3,426.75	\$ -	\$ 3,426.75	\$ 3,426.75	\$ -
i.	Stone for leveling pad and Initial 12" backfill	\$ 2,895.75	\$ -	\$ 2,895.75	\$ 2,895.75	\$ -
	Subtotal	\$ 167,964.50	\$ -	\$ 167,964.50	\$ 167,964.50	\$ -
	Combined Earthwork This Period - Subtotal			\$ 167,964.50		
3	Concrete & Paving					
a.	4" Conc. Sidewalk - along parking areas	\$ 20,130.00	\$ -	\$ 20,130.00	\$ 20,130.00	\$ -
b.	Dig & Backfill Curb	\$ 9,200.00	\$ -	\$ 9,200.00	\$ 9,200.00	\$ -
c.	6" Straight Curbing	\$ 33,280.00	\$ -	\$ 33,280.00	\$ 33,280.00	\$ -
d.	Fine Grade	\$ 7,882.50	\$ -	\$ 7,882.50	\$ 7,882.50	\$ -
e.	Paving - 9" 2A Modified Stone	\$ 23,543.00	\$ -	\$ 23,543.00	\$ 23,543.00	\$ -
f.	Paving - 4.5" Superpave 25 MM	\$ 59,763.00	\$ -	\$ 59,763.00	\$ 59,763.00	\$ -
g.	Paving - 2" Superpave 9.5 MM	\$ 45,275.00	\$ -	\$ 45,275.00	\$ 45,275.00	\$ -
h.	Type 2 Ramp with ADA features	\$ 1,700.00	\$ -	\$ 1,700.00	\$ 1,700.00	\$ -
i.	Patch Paving Along Curb	\$ 1,400.00	\$ -	\$ 1,400.00	\$ 1,400.00	\$ -
j.	Concrete Parking Blocks	\$ 2,800.00	\$ -	\$ 2,800.00	\$ 2,800.00	\$ -
k.	Concrete Stairs with Alum Handrails on both sides	\$ 2,800.00	\$ -	\$ 2,800.00	\$ 2,800.00	\$ -
l.	Concrete Transformer Pad	\$ 1,200.00	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -
m.	Traffic Control	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -
	Subtotal	\$ 212,473.50	\$ -	\$ 212,473.50	\$ 212,473.50	\$ -
	Combined Concrete & Paving This Period - Subtotal			\$ 212,473.50		
4	Stormwater Management					
a.	15" HDPE	\$ 5,760.00	\$ -	\$ 5,760.00	\$ 5,760.00	\$ -
b.	10" HDPE	\$ 7,310.00	\$ -	\$ 7,310.00	\$ 7,310.00	\$ -
c.	8" HDPE	\$ 2,112.00	\$ -	\$ 2,112.00	\$ 2,112.00	\$ -
d.	6" HDPE	\$ 6,930.00	\$ -	\$ 6,930.00	\$ 6,930.00	\$ -
e.	Type M Inlet	\$ 6,900.00	\$ -	\$ 6,900.00	\$ 6,900.00	\$ -
f.	Type C Inlet	\$ 10,400.00	\$ -	\$ 10,400.00	\$ 10,400.00	\$ -
g.	Type C Inlet - Outlet Structure	\$ 3,200.00	\$ -	\$ 3,200.00	\$ 3,200.00	\$ -
h.	Yard Drain	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
i.	Storm Manhole	\$ 7,800.00	\$ -	\$ 7,800.00	\$ 7,800.00	\$ -
j.	Storm Manhole - Outlet Structure	\$ 3,200.00	\$ -	\$ 3,200.00	\$ 3,200.00	\$ -
k.	Roof Drain Cleanouts	\$ 600.00	\$ -	\$ 600.00	\$ 600.00	\$ -
l.	Concrete DWEW Endwall	\$ 2,400.00	\$ -	\$ 2,400.00	\$ 2,400.00	\$ -
m.	Rip Rap Stone	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -
n.	Water Quality Inserts (Snouts)	\$ 1,800.00	\$ -	\$ 1,800.00	\$ 1,800.00	\$ -
o.	Pipe Arch Culvert Crossing with End Sections	\$ 55,000.00	\$ -	\$ 55,000.00	\$ 55,000.00	\$ -
p.	Infiltration Basin Perf. 15" HDPE Pipe	\$ 39,715.00	\$ -	\$ 39,715.00	\$ 39,715.00	\$ -
q.	Infiltration Basin - Excavate	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -
r.	Infiltration Basin - Stone (labor)	\$ 20,800.00	\$ -	\$ 20,800.00	\$ 20,800.00	\$ -
s.	Infiltration Basin - Stone (material)	\$ 40,662.00	\$ -	\$ 40,662.00	\$ 40,662.00	\$ -
t.	Infiltration Basin - Backfill	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -
u.	Infiltration Basin - Fabric	\$ 3,858.00	\$ -	\$ 3,858.00	\$ 3,858.00	\$ -
	Subtotal	\$ 284,947.00	\$ -	\$ 284,947.00	\$ 284,947.00	\$ -
	Combined Stormwater Management This Period - Subtotal			\$ 284,947.00		

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
5	Sanitary Sewer					
a.	Sanitary Sewer - 6" PVC SDR-35	\$ 7,596.00	\$ -	\$ 7,596.00	\$ 7,596.00	\$ -
b.	P-Trap & Cleanout Assembly	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	\$ -
c.	PVC Lateral Connections with Cleanout	\$ 1,750.00	\$ -	\$ 1,750.00	\$ 1,750.00	\$ -
d.	Video Inspection of Sanitary Sewer System	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -
e.	Testing	\$ 435.00	\$ -	\$ 435.00	\$ 435.00	\$ -
f.	Manhole Vacuum Testing	\$ 375.00	\$ -	\$ 375.00	\$ 375.00	\$ -
g.	Tie Into Existing Sanitary Sewer	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	\$ -
	Subtotal	\$ 18,406.00	\$ -	\$ 18,406.00	\$ 18,406.00	\$ -
	Combined Sanitary Sewer This Period - Subtotal			\$ 18,406.00		
6	Water Service					
a.	Water Meter Pit for Domestic & Fire Protection	\$ 18,000.00	\$ -	\$ 18,000.00	\$ 18,000.00	\$ -
b.	2" Domestic Water Service	\$ 14,796.00	\$ -	\$ 14,796.00	\$ 14,796.00	\$ -
c.	6" Fire Water Service	\$ 27,606.00	\$ -	\$ 27,606.00	\$ 27,606.00	\$ -
d.	Fire Hydrants 8"	\$ 11,000.00	\$ -	\$ 11,000.00	\$ 11,000.00	\$ -
	Subtotal	\$ 71,402.00	\$ -	\$ 71,402.00	\$ 71,402.00	\$ -
	Combined Water Service This Period - Subtotal			\$ 71,402.00		
7	Site Lighting					
a.	Lights, Light Poles, Conc. Foundation, & Conduit	\$ 17,500.00	\$ -	\$ 17,500.00	\$ 17,500.00	\$ -
	Subtotal	\$ 17,500.00	\$ -	\$ 17,500.00	\$ 17,500.00	\$ -
	Combined Site Lighting This Period - Subtotal			\$ 17,500.00		
8	Landscaping					
a.	Street Tree Landscaping	\$ 2,025.00	\$ -	\$ 2,025.00	\$ 2,025.00	\$ -
b.	Deciduous Trees	\$ 7,250.00	\$ -	\$ 7,250.00	\$ 7,250.00	\$ -
c.	Evergreen Trees	\$ 7,400.00	\$ -	\$ 7,400.00	\$ 7,400.00	\$ -
d.	Permanent Seeding	\$ 3,100.00	\$ -	\$ 3,100.00	\$ 3,100.00	\$ -
e.	Topsoil & Mulch, Installed	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -
	Subtotal	\$ 23,275.00	\$ -	\$ 23,275.00	\$ 23,275.00	\$ -
	Combined Landscaping This Period - Subtotal			\$ 23,275.00		
9	Soil Erosion & Sediment Control					
a.	Super Silt Fence	\$ 2,700.00	\$ -	\$ 2,700.00	\$ 2,700.00	\$ -
b.	18" Silt Fence	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ -
c.	18" Compost Filter Sock	\$ 4,403.00	\$ -	\$ 4,403.00	\$ 4,403.00	\$ -
d.	Orange Construction Fence	\$ 3,213.00	\$ -	\$ 3,213.00	\$ 3,213.00	\$ -
e.	Construction Entrance - Site	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -
f.	Temp Seed and Mulch	\$ 4,650.00	\$ -	\$ 4,650.00	\$ 4,650.00	\$ -
g.	Erosion Control Matting	\$ 3,800.00	\$ -	\$ 3,800.00	\$ 3,800.00	\$ -
h.	Inlet Protection	\$ 3,900.00	\$ -	\$ 3,900.00	\$ 3,900.00	\$ -
i.	Stream Crossing Erosion Controls	\$ 4,500.00	\$ -	\$ 4,500.00	\$ 4,500.00	\$ -
j.	Concrete Washout	\$ 1,200.00	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -
	Subtotal	\$ 30,116.00	\$ -	\$ 30,116.00	\$ 30,116.00	\$ -
	Combined Soil Erosion & Sediment Control This Period - Subtotal			\$ 30,116.00		
10	Miscellaneous					
a.	Dumpster Enclosure W/ 2 gates	\$ 1,750.00	\$ -	\$ 1,750.00	\$ 1,750.00	\$ -
b.	50' x 20' Grass Pavers Emergency Access	\$ 3,900.00	\$ -	\$ 3,900.00	\$ 3,900.00	\$ -
c.	Knox Box	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ -
d.	4 Ft. Height Alum Picket Fence	\$ 8,125.00	\$ -	\$ 8,125.00	\$ 8,125.00	\$ -
e.	6 Ft. Height Solid Vinyl Fence	\$ 5,985.00	\$ -	\$ 5,985.00	\$ 5,985.00	\$ -
f.	Signage	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -
g.	Iron Pins at Property Corners	\$ 375.00	\$ -	\$ -	\$ -	\$ 375.00
h.	Pavement Markings and Line Striping	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -
	Subtotal	\$ 24,385.00	\$ -	\$ 24,010.00	\$ 24,010.00	\$ 375.00
	Combined Miscellaneous This Period - Subtotal			\$ 24,010.00		
	SUBTOTAL (items 1 through 10)	\$ 856,469.00	\$ -	\$ 853,294.00	\$ 853,294.00	\$ 3,175.00
	10% CONTINGENCY	\$ 85,646.90	\$ -	\$ 78,146.90	\$ 78,146.90	\$ 7,500.00
	7% TOWNSHIP CONSTRUCTION INSPECTION	\$ 59,952.83	\$ -	\$ 58,952.83	\$ 58,952.83	\$ 1,000.00
	TOTAL	\$ 1,002,068.73	\$ -	\$ 990,393.73	\$ 990,393.73	\$ 11,675.00
	APPROVED THIS RELEASE			\$ 990,393.73		

East Goshen Township Sustainability Advisory Committee

February 22, 2021

Recycling in East Goshen-Proposal to BOS

We recommend that the Township undertake a pilot program to provide approximately 110, 50 or 65 gallon lidded totes at no cost to residents on a first come, first served basis to gauge interest. The cost would be approximately \$7000 and would come out of the Refuse Fund.

Background:

A review of recycling in East Goshen (single family residences that fall under Township collection) indicates little improvement in recycling over the last 10 years. We feel that part of the problem may be the type of recycle bins the Township provides free of charge. They are small, about 20gal, and do not have a lid. Many households have more than one bin. We believe that in order to send a message to residents to recycle more the Township needs to encourage the use of lidded wheeled totes.

Goals of this Program:

- 1 Gauge resident interest in larger, lidded bins.
- 2 Encourage residents to recycle more
- 3 Reduce litter (lids prevent blowing of recycled items, paper, cardboard, etc.)
- 4 Reduce recycle ending up landfilled because it is wet.
- 5 Reduce the cost of landfilling
- 6 Ultimately, allow curbside recycling of plastic bags and film

The SAC plans to provide recycling information along with the bins. We will also ask the new bin users to respond to a simple survey after 3 months to gauge overall effectiveness.

Memo

East Goshen Township

Date: February 26, 2021
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Linden Lane Access

Last fall the Board requested that I look into the feasibility of creating an emergency access from the cul-de-sac on Linden Lane to Goshen Parkway.

The access would need to cross a vacant lot that is owned by Synthes. I reached out to Synthes and they would be willing to grant us a temporary easement for the emergency access.

Attached is the temporary easement agreement that was been prepared by our solicitor and reviewed by Synthes.

Suggested Motion: I move that we authorize the Chair to execute the Temporary Emergency Access Agreement with Medical Device Business Services, Inc. which is a successor in interest to Synthes USA HQ, Inc.

F:\Data\Shared Data\Public Works Dept\Roads\Township Roads\Linden Lane\Emergency Access\Memo 022621.docx

Prepared by/Return to:

Kristin S. Camp, Esquire
BUCKLEY, BRION, MCGUIRE & MORRIS LLP
118 W. Market Street, Suite 300
West Chester, PA 19382

UPI No. 53-3-1.16

TEMPORARY EMERGENCY ACCESS EASEMENT AGREEMENT

THIS TEMPORARY EMERGENCY ACCESS EASEMENT AGREEMENT (the "Agreement") is made this ____ day of _____ 2021 by and between **MEDICAL DEVICE BUSINESS SERVICES, INC.**, an Indiana corporation, successor in interest to **SYNTHES USA HQ, INC.**, a Delaware corporation with an address of 1302 Wrights Lane East, West Chester, Pennsylvania 19380 ("Grantor") and **EAST GOSHEN TOWNSHIP**, a political subdivision of the Commonwealth of Pennsylvania with an address of 1580 Paoli Pike, West Chester, Pennsylvania 19380 (the "Township").

RECITALS:

WHEREAS, Grantor owns a parcel of real property containing a total of approximately 4.9 acres, more or less, located at 1311 Goshen Parkway, West Chester, Pennsylvania 19380, such real property being identified as UPI No. 53-3-1.16 (the "Property"); and

WHEREAS, the Property is located on the southwest side of Linden Lane, which is a public cul-de-sac street with numerous dwellings located thereon; and

WHEREAS, a stream known as Chester Creek crosses underneath Linden Lane via two 41" X 71" culverts; and

WHEREAS, during extreme rain events, the portion of Chester Creek that crosses underneath Linden Lane floods, overtopping a section of Linden Lane and blocking vehicular ingress and egress to and from the cul-de-sac; and

WHEREAS, certain dwellings on Linden Lane have only one means of ingress and egress to and from such dwellings, such ingress and egress being blocked by floodwater during extreme rain events; and

WHEREAS, the Township intends to construct a hard surface emergency access road approximately 10 feet wide with a widened area that would allow two vehicles to sufficiently wide to allow two vehicles to pass (the "Road") on a portion of the Property to benefit the residents of Linden Lane and to be used by such residents and emergency vehicles as a secondary means of ingress and egress in the event of an emergency; and

WHEREAS, the parties desire to establish and memorialize a non-exclusive emergency access easement over a portion of the Property, subject to the terms and conditions of this Agreement.

NOW THEREFORE, the parties, each intending to be legally bound, hereby agree as follows:

1. **Incorporation of Recitals.** The background paragraphs set forth in the Recitals above are incorporated herein by reference as though set forth at length herein.

2. **Grant of Temporary Easement.** Grantor, for and in consideration of the sum of One Dollar (\$1.00), the receipt whereof is hereby acknowledged, as well as the advantages to it accruing as for diverse and other considerations affecting the public welfare which it seeks to advance, has granted, bargained, and sold and by these presents does grant, bargain, sell and convey unto Township and its successors and assigns a non-exclusive emergency access easement over and across the Property in the approximate location depicted on the map attached hereto as Exhibit "A" and incorporated herein by reference (the "Temporary Easement"), such Temporary Easement including the right of the Township to construct the Road.

3. **Use of Easement.**

A. The Township and the public shall be entitled to use the Temporary Easement and the Road as an emergency access road which shall provide a secondary means of vehicular and pedestrian ingress and egress for residents of Linden Lane and emergency vehicles only in the event of an emergency when Linden Lane is impassable to vehicular traffic.

B. Grantor shall not erect, maintain or allow any improvements on, over and under the Temporary Easement, or take or allow any action which would affect free and unimpeded access to or use of the Road and other rights and privileges granted herein. Grantor shall prohibit barriers, structures, fences, curbs or other obstructions from impeding the free and unhampered use of the Temporary Easement and Road. Notwithstanding the above restriction, Grantor and its successors and assigns in title to the Property shall be permitted to use the Temporary Easement and Road in any manner not inconsistent with the use of such Temporary Easement and Road as an emergency access road.

4. **Construction of Road within the Easement.**

A. The Township shall construct the Road within the Temporary Easement leading from Goshen Parkway to the east and terminating on Linden Lane. The Township, through its employees, agents, contractors and subcontractors shall be solely responsible for constructing the Road within the Temporary Easement. The Township and its employees, agents, contractors and subcontractors shall construct the Road in accordance with sound engineering and construction principles and shall perform any work within the Temporary Easement in a good and workmanlike manner so as to create the least interference with the Property. The Township shall notify Grantor at least seven (7) days prior to commencing construction of the Road on the Property.

B. If requested by the Grantor, the Township shall install a gate at the entrance to the Road at or near the boundary line between the Property and Linden Lane and a gate where the Road accesses Goshen Parkway. The gates shall remain closed at all times except in the event of an emergency when the Road must be used as a means of emergency access for the residents of the dwellings on Linden Lane.

C. The Township, promptly following or exercising its rights and privileges hereunder to construct the Road within the Temporary Easement, shall backfill any areas excavated, compact the ground as may be appropriate and fully restore the surface of the ground to substantially its condition prior to such disturbance (except for the cartway of the Road). Any areas outside of the cartway of the Road which were disturbed during the construction shall be filled, compacted and seeded with grass as may be necessary to restore the surface of the Property to substantially its condition prior to such disturbance.

D. The Township shall not permit any claim, lien or other encumbrance arising from the construction of the Road on the Property to accrue against or attach to the Property. If any such claim or lien is filed against the Property as a result of work performed or materials provided for the construction of the Road, the Township shall satisfy said claim as promptly as possible.

5. **Maintenance of Road.** The Township shall be responsible for all costs of installation and maintenance of the Road. "Maintenance" shall include, repairing and filling potholes; removing debris and any and all obstructions which may impair clear passage along the Road, tree trimming and removal within the Temporary Easement, and maintaining any gates that may be installed.

6. **Term.** The parties hereto agree that the term of the Temporary Easement shall commence at such time as Township commences construction of the Road. The term of the Temporary Easement shall continue until (i) Grantor or its successors or assigns obtains final subdivision or land development approval from the Township to develop any portion of the Property in a manner where the Temporary Easement interferes with the proposed development of the Property, or (ii) Grantor or its successors or assigns enters into an agreement for the sale of the Property, whichever is earlier (the "Terminating Events"). If either of the Terminating Events occurs, the Temporary Easement shall terminate immediately and the parties shall execute a Release of Temporary Emergency Access Easement Agreement which shall be recorded by Grantee, at its sole cost and expense, and returned to Grantor, provided, however, that in the event of a Terminating Event, Grantor and its successors or assigns agree to negotiate in good faith with the Township to memorialize a permanent emergency access easement over and across the Property in a different location provided that such alternative location does not impede Grantor or its successors and assigns in title to the Property from developing the Property in the manner they deem appropriate. Grantor and its successors and assigns shall have no obligation to grant a new emergency access easement over the Property in the event of a Terminating Event; however if the parties are able to negotiate and agree upon an alternative location for a new emergency access easement on the Property, the parties shall memorialize such agreement in writing and such new agreement shall replace and supersede this Agreement.

7. **Indemnity and Insurance.**

A. The Township agrees to indemnify, defend and hold harmless Grantor from and against any damage, liability, claim, settlement, cost and expense, award, judgment, damage, fine, fee, or other loss suffered by Grantor arising out of (1) any injury and/or loss and/or damage caused by the acts or omissions, or intentional misconduct of the Township or its agents, employees, contractors, subcontractors, assigns or successors-in-interest, in the construction and maintenance of the Road and its performance of its responsibilities hereunder; or (2) any personal injury or death or property damage resulting from the use of the Road after the date of this Agreement, including, without limitation, any use by the public or by the Township or any of its agents, employees, licensees, contractors, subcontractors and invitees; provided however, that such injury or damage was not caused by the negligence or willful misconduct of Grantor and provided that this indemnification shall not extend or apply to Grantor or its successors or assigns' use of the Road as a driveway or means of access to the Property.

B. The Township shall obtain and maintain during the entire term of this Agreement adequate public liability and property damage insurance policies covering any injury, death or property damage resulting in any way from the use of the Temporary Easement and Road on the Property. Such insurance policies shall provide bodily injury, including death, and property damage coverage in the minimum amount of One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000.00) Dollars in the aggregate. The insurance policies shall be occurrence based and shall name Grantor as an additional insured. The insurance policies shall provide that such policy may not be cancelled without first giving Grantor thirty (30) days' prior written notice of cancellation.

8. **Running with the Land.** This Agreement and the Temporary Easement created herein shall run with the land and bind the Property and the Grantor's successors and assigns in title to the Property.

9. **Notices.** Any notice or other communication given hereunder or pursuant hereto shall be in writing and shall be personally delivered (in which event such notice shall be deemed effective only upon such delivery), or sent by a nationally-recognized overnight delivery service (which provides a receipt of delivery), or delivered by mail, sent by registered or certified mail, postage prepaid, return receipt requested, to such party at the address set forth below:

If to Grantor: MEDICAL DEVICE BUSINESS SERVICES, INC.
1302 Wrights Lane East
West Chester, Pennsylvania 19380
Attn: _____

With a copy to: Johnson & Johnson
One J&J Plaza
WH7131
New Brunswick, NJ 08933
Attn: Stephanie K. DeGeorge

If to Township: East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Attn: Louis F. Smith, Township Manager

With a copy to: Buckley, Brion, McGuire & Morris LLP
118 W. Market Street, Suite 300
West Chester, PA 19382
Attn: Kristin S. Camp, Esquire

All notices shall be deemed given when received. A party may change its address by giving notice of such change in the manner herein provided. In the event the Property or any portion of the Property is conveyed, all notices shall be to the new owner's address on file with the Chester County Assessment Office. Unless and until such written notice is received, the last address and addressee stated by written notice, or as provided herein if no written notice of change has been sent or received, shall be deemed to continue in effect for all purposes hereunder.

10. **Modifications.** This Agreement may be amended, modified or terminated only by a written addendum signed by the then owners of the Property and the Township.

11. **Governing Law.** This Agreement shall be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

12. **Binding Agreement.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

13. **Recording.** This Agreement shall be recorded in the Office of the Recorder of Deeds of Chester County, Pennsylvania by Township.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ATTEST:

GRANTOR:

MEDICAL DEVICE BUSINESS SERVICES, INC.,
An Indiana Corporation

BY: _____

Name:
Title:

ATTEST:

EAST GOSHEN TOWNSHIP

Louis F. Smith, Secretary

BY: _____

David Shuey, Chairman
Board of Supervisors

COMMONWEALTH OF PENNSYLVANIA :
 : ss
COUNTY OF CHESTER :

On this _____ day of _____, 2021, before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared _____, who acknowledged himself to be the _____ of SYNTHES USA HQ, INC., a Delaware corporation, and that he, as such official, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires: _____

COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF CHESTER :

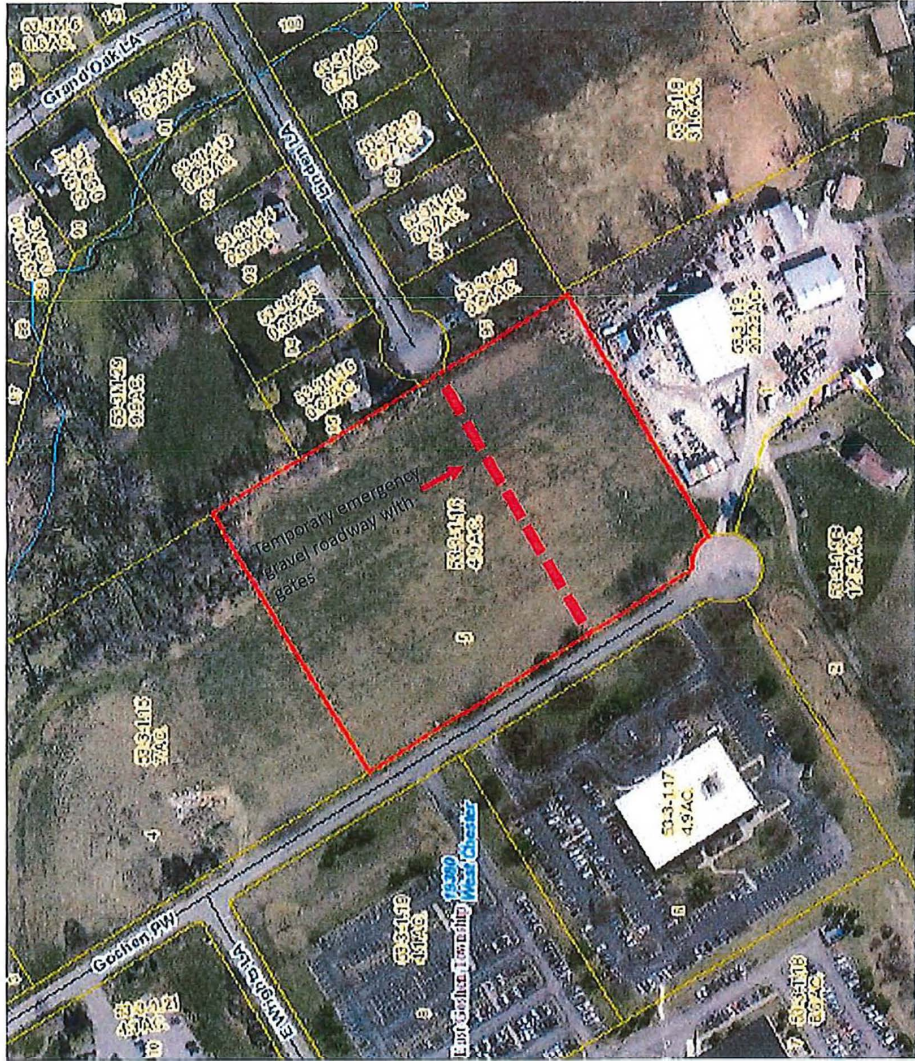
On this _____ day of _____, 2021, before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared David Shuey, who acknowledged himself to be the Chairman of the Board of Supervisors of EAST GOSHEN TOWNSHIP, and that he, as such official, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires: _____

EXHIBIT A



**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
RESOLUTION 2021 – 185**

WHEREAS, Pennsylvania One Call Systems, Inc. is a non-profit Pennsylvania corporation created to protect underground facilities in Pennsylvania.

WHEREAS, Pennsylvania One Call Systems, Inc. received close to 992,000 notification requests and transmitted approximately 6.6 million notifications, providing protection to utility companies, their employees, customers and citizens of Pennsylvania; and

WHEREAS, when calling 811 at least three business days before digging a homeowner or contractor is connected to this unique service that notifies the appropriate underground utility operators in the municipality in which the work will be performed; and

NOW, THEREFORE, BE IT RESOLVED, that the East Goshen Township Board of Supervisors recognize the month of April, 2021 as "Pennsylvania 811 Safe Digging Month" and the Board of Supervisors encourage all homeowners to dial 811 at least three business days in advance of any excavation project, including even small projects such as planting a tree or installing a mailbox post.

Adopted this 2nd day of March 2021

Board of Supervisors

Attest

Safe digging is
no accident!

Know what's
below.

Dial 8-1-1
before you dig.



TEMPORARY MARKING GUIDELINES

	WHITE	Proposed Excavation
	PINK	Temporary Survey Markings
	RED	Electric Power Lines, Cables, Conduit and Lighting Cables
	YELLOW	Gas, Oil, Steam, Petroleum or Gaseous Materials, Hazardous Materials
	ORANGE	Communication, Alarm or Signal Lines, Cables or Conduit and Traffic Loops
	BLUE	Potable Water
	PURPLE	Reclaimed Water, Irrigation and Slurry Lines
	GREEN	Sewers and Drain Lines

The following information is needed when you call PA One Call System.

YOUR TELEPHONE NUMBER

YOUR MAILING ADDRESS

COUNTY - The name of the county where the work will take place

MUNICIPALITY - City, Township or Borough where the work will take place

THE ADDRESS WHERE THE WORK WILL TAKE PLACE

THE NEAREST INTERSECTING STREET TO THE WORK SITE

THE NAME OF A SECOND INTERSECTION NEAR THE WORK SITE

IS THE PROPOSED EXCAVATION AREA (WORK SITE)

MARKED IN WHITE - Yes or No

OTHER INFORMATION THAT WOULD HELP THE LOCATOR FIND THE SITE - Clarifying information to specify the exact location of the dig

THE TYPE OF WORK BEING DONE

WHETHER THE WORK WILL TAKE PLACE IN: Street, Sidewalk, Public or Private Property

THE APPROXIMATE DEPTH YOU ARE DIGGING

THE EXTENT OF THE EXCAVATION - The approximate size of the opening; the length and width or diameter

THE METHOD OF EXCAVATION - How will the earth be moved

WHO IS THE WORK BEING DONE FOR

PERSON TO CONTACT IF THE UTILITIES HAVE QUESTIONS

THE CONTACT PERSON'S PHONE NUMBER - The phone number with area code for daytime contact

THE BEST TIME TO CALL

FAX NUMBER AND/OR EMAIL ADDRESS - The responses from the facility owners will be sent to you

SCHEDULED EXCAVATION DATE AND START TIME - not less than 3 business days or more than 10 business days.

DURATION OF A JOB - How long will the job take

ANY ADDITIONAL REMARKS YOU MAY HAVE

You will be given a 10 digit serial number as confirmation of your call and our system will send you the responses from the utilities on the morning of your scheduled excavation date via fax or email

Know what's below.
Dial 8-1-1 before you dig.



www.pa811.org

What do we do?

We are the “Call before you dig!” company for all of Pennsylvania. If you plan to disturb the earth with powered equipment, you are required by Pennsylvania law to notify the underground utility companies of your intent to do so. Notification occurs by calling 8-1-1 or 1-800-242-1776, 24 hours of the day, every day of the year. Notification can also be done on our website at www.paonecall.org.

We will then notify the utility companies nearby of your intent to dig. The utility companies are responsible to mark where their underground lines are located with colored flags, paint or chalk.

Please Note:

- PA One Call does not mark utility lines.
- In some cases, the utility company may not mark the service lines you own.
- If you need your sewer drain cleared be sure to check www.paonecall.org/crossbore for Call Before You Clear information or call 811 for more information.

Why should you call?

Safe digging is no accident! If you are installing a fence or deck, or digging for a mailbox post, patio or other excavation project, it is important to Know What's Below. Dial 8-1-1 or 1-800-242-1776 before you dig. The utility companies do not want an accident, either. The best way to learn where underground utility lines are located is to call before you dig.

For more information, visit www.pa811.org



Homeowner Quick Tips

- One easy phone call to 8-1-1 three to ten business days before digging begins helps keep your neighborhood safe.
- Call on Monday or Tuesday if you plan to dig on Saturday or Sunday.
- The utility companies will mark where their underground lines are located with colored paint, flags or chalk.
- Do not remove the flags if you see them in your yard.
- Our service is no cost to homeowners.
- Did you hire someone to install your fence, deck or new patio? Ask to see the **PA One Call serial number** before allowing them to dig on your property.

February 26, 2021

To: Board of Supervisors

From: Mark Miller

Re: Sale of Wheel Loader

We were scheduled to replace our wheel loader last year as it was fully depreciated, however due to the economy we deferred the replacement until this year. I have reached to three vendors to obtain pricing for a new wheel loader and they have offered \$45,000.00 as trade towards a new wheel loader. The new wheel loader costs are coming in around \$187,000.

I think we could get more than that if we sell it outright.

That being said we would like to put ours up for sale on Municibid, (a government auction site) than apply the proceeds towards the new wheel loader. This would ensure that we get the most money for the loader.

Suggested motion: I move that we authorize the sale of the wheel loader on Municibid.



Red Poppies in Flower Garden

Krish Mahdhanam / The Inner Bank

Dear Mr. Miller,

I'm an East Bushen resident who thought you might like a letter commending you + your road crew for the wonderful plowing you all do throughout the snow season. I grew up in Haverford Township and found compared to this township they couldn't and still can't clear the roads for anything. I see your road crew out there all hours of the day and night working to keep our roads open and safe and thought you deserve some applause! So let your road crew know they are really appreciated! And just remember, for every resident who calls bitching and complaining there's someone out here who feels you all do a tremendous job!!

Keep up the good work!