

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, June 1, 2021

7:00 PM

TELE-CONFERENCE

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 prior to tonight's meeting with the Solicitor to discuss a pending legal matter related to the Paoli Pike Trail.
 - b. Kelly Markus has resigned from the Sustainability Advisory Committee.
 - c. The June 15th board meeting will be in person at 7:00 PM at the township building.
6. Public Hearings – 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 – May 4, 2021 & May 11, 2021
 - b. Treasurers Report – May 27, 2021
10. Old Business
 - a. Consider proposal for Phase 1 Archeological Survey for Paoli Pike Trail Segment B. (7:15 PM to 7:20 PM)
11. New Business
 - a. Consider Stormwater O&M Agreement and In-Law Suite agreement for 1640 Eldridge Drive. (7:20 PM to 7:25 PM)
 - b. Consider stormwater O&M Agreements for 527 Beaumont Circle and 1440 Linden Lane. (7:25 PM to 7:30 PM)

- c. Consider recommendation for trailer replacement. (7:30 PM to 7:35 PM)
- d. Consider recommendation of replacement for side discharge spreader. (7:35 PM to 7:40 PM)
- e. Consider recommendation to revisit Township Public Nuisance Ordinance as it relates to pipeline construction. (7:40 PM to 7:45 PM)
- f. Consider request for assistance with stormwater run-off from O’Keefe property. (7:45 PM to 7:50 PM)
- g. Consider and discuss proposed Pipeline Awareness Ordinance. (7:50 PM to 7:55 PM)
- h. Consider 2021 Sewer Rate adjustment. (7:55 PM to 8:00 PM)
- i. Consider proposal from Gannett Fleming for ongoing project management services on the Milltown Dam Project. (8:00 PM to 8:05 PM)
- 12. Any Other Matter
- 13. Public Comment (8:05 PM to 8:35 PM)
- 14. Liaison Reports - none
- 15. Correspondence, Reports of Interest (8:35 PM to 8:40 PM)
 - a. Public Works acknowledgement letter received May 10, 2021
 - b. Acknowledge April 29th letter from Chester County Library system.
- 16. Adjournment (8:40 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Type</i>	<i>Time</i>
June 01, 2021	Board of Supervisors	Virtual	07:00 pm
June 02, 2021	Planning Commission	Virtual	07:00 pm
June 03, 2021	Park and Rec Commission	Virtual	07:00 pm
June 07, 2021	Business Park Task Force	Virtual	07:00 pm
June 08, 2021	Pension Committee	In Person	10:00 am
June 08, 2021	Long Range Planning Session	Virtual	07:00 pm
June 09, 2021	Conservancy Board	Virtual	07:00 pm
June 10, 2021	Pipeline Task Force	Virtual	06:30 pm
June 10, 2021	Historical Commission	Virtual	07:00 pm
June 14, 2021	Municipal Authority	Virtual	07:00 pm
June 15, 2021	Board of Supervisors	In Person	07:00 pm
June 17, 2021	Futurist Committee	Virtual	07:00 pm
June 21, 2021	Zoning Hearing Board	In Person	07:00 pm
June 28, 2021	Sustainability Advisory Committee	In Person	07:00 pm

Newsletter Deadline for Fall 2021: August 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 which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the

Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at each meeting.

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

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

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

Westtown East Goshen Regional Police Department

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

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

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EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, May 4, 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; Zoning Officer Mark Gordon; Finance Director Dave Ware; Pipeline Task Force Member Christina Morley

Call to Order & Pledge of Allegiance

David called the meeting to order at 7:00 p.m. Marty led the Pledge of Allegiance. Michele called for a moment of silence to recognize active military, retire military and first responders.

David announced that the meeting is being recorded and livestreamed on YouTube.

Chairman's Report

Michele made a motion to appoint Derek Davis as Interim Township Manager effective May 24, 2021. Upon Rick Smith's retirement on June 16, 2021, Derek Davis will assume the role of Township Manager, Township Secretary, Right-to-Know Officer and Assistant Zoning Officer. Mike seconded. The motion passed 5-0.

David announced:

- a. That the Board met in executive session prior to tonight's meeting to discuss a pending legal matter concerning the Flynn (Safety Seven) V. Sunoco matter that is before the PUC and with the Township Solicitor to discuss a legal matter concerning the Paoli Pike Trail easements.
- b. Dr. Sasowsky's report on the subsidence at 410 North Chester Road has been received and a summary by the Pipeline Task Force has been posted on the website.
- c. The notice to proceed for Segment A of the Paoli Pike Trail (Airport Road to Ellis Lane) has been issued and the work is expected to commence by the end of May.

Public Hearing – Consider ordinance amending East Goshen Township Code, Chapter 83 titled "Animals", and the East Goshen Township Code, Chapter 169 titled "Peddling and Soliciting."

The Board conducted a public hearing to adopt an ordinance that amends the East Goshen Township Code, Chapter 83 titled "Animals", Section 83-11 to require owners of animals to reimburse the township fees that the township incurs in responding to animal complaints, seizure and detention of animals. This hearing was also conducted to amend Chapter 169 titled "Peddling and Soliciting", Section 169- 2 to revise the process for issuance of a peddling and soliciting license. Kristin explained that the ordinance already accounted for the Township to be

1 allowed to be reimbursed for charges from animals being detained. This change addresses that
2 the Township be reimbursed for charges that are incurred from a situation without detention.
3 Kristen also explained that since the Township will now be providing pictures for the peddling
4 and soliciting licenses, the requirement for solicitors to provide their own pictures has been
5 removed.

6 Michele made a motion that the ordinance be adopted as stated. John seconded. The motion
7 passed 5-0.

8
9 A court reporter was present and will provide a full transcript of the hearing. A copy of the
10 transcript will be appended to the minutes of this meeting when the decision becomes "final,
11 binding and nonappealable."

12 13 **Approval of Minutes**

14 Davide made a motion to approve the minutes of April 20, 2021, as amended. Michele seconded.
15 The motion passed 5-0.

16 17 **Approval of Treasurer's Reports**

18 John motioned to graciously accept the receipts and approve the expenditures as presented in the
19 Expenditure Register and as summarized in the Treasurer's Report for April 29, 2021. Michele
20 seconded. The motion passed 5-0.

21 22 **Old Business – None**

23 24 **New Business**

25 **Consider Paoli Pike Trail easements for Acero Holdings**

26 Mike motioned that the Board of Supervisors authorize the Chairman to sign the Paoli Pike Trail
27 easement agreements for the four parcels along Segment B of the Paoli Pike Trail (parcel #'s 53-
28 4-168, 53-4-169) and (parcel #'s 53-4-166 and 53-4-167), owned by Acero Holdings LLC., and
29 authorize Township staff to issue payment of consideration for the easements for the total
30 amount of \$46,200 and \$28,400, respectively. Michele seconded.

31 Marty noted that these easements are the last that are needed for the Paoli Pike Trail. Mike added
32 that he appreciates the cooperation of Acero. The motion passed 3-2 with Michele and John
33 dissenting.

34 35 **Consider request from Village Square Shopping Center**

36 Mr. Edward McFalls has requested from the Township relief from adding back the center islands
37 that were removed during the Sunoco construction. Rick explained that when Hershey's Mill was
38 approved in 1978 the Zoning Ordinance did not require a landscaped island every ten parking
39 spaces. The current Ordinance requires that the parking area and perimeter be landscaped. Ed
40 McFalls has agreed to landscape the perimeter of the parking.

41 Mike made a motion to grant Hershey's Mill Commercial Holding's request with the condition
42 that the plant material proposed for the islands be installed along the perimeter of the parking lot
43 or other appropriate places, such as the Quaker Village Site, as determined by staff and the
44 Conservancy Board at a later date. Michele seconded. The motion passed 5-0.

Consider Resolution 2021-199 recognizing the dedication and efforts of the "Safety 7"

Michele stated that the Resolution should also recognize the Pro Se Complainants: Melissa DiBernardino, Rebecca Britton, and Laura Obenski. Mike made a motion to add the 3 Pro Se Complainants to the Resolution 2021-199 recognizing the dedication and efforts of all parties on behalf of East Goshen and the community. Michele seconded. The motion passed 5-0.

Consider recommendation to allow Rec Program activities at the Township Building

Jason introduced Evan Tyler who will be working as a summer intern at the Township. Jason explained that the Department of Parks and Recreation is investigating when the Township building can be safely reopened for indoor programming. The Park & Recreation Commission recommends that the Township begin Youth, Fitness and Senior programs starting June 1, 2021. All COVID-19 regulations will be followed. Michele a motion to approve the limited reopening of the Township building and offering of the Park and Recreation Programs as noted in their April 29th letter to the Board. Mike seconded. The motion passed 5-0.

Consider recommendation for Long Range Planning Session and Budget Process

Rick suggested the Long Range Planning Session take place on June 8 at 7:00 pm. This would be a public workshop meeting with public comment at the end. Michele motioned to schedule the Long Range Planning Session for Tuesday, June 8 at 7 pm and that budget workshops are scheduled for 7 pm on the dates as listed below:

June 8, 2021	Long Range Planning Session
July 1, 2021	Distribute budget memo & worksheets to ABC chairs & department heads
July 20, 2021	Present Q2/June financial report with year-end projections
August (all month)	Finance Director attends ABC meetings to discuss budgets, meet with Dept. heads & Township Manager to discuss specific budget requests
August 17, 2021	Present July financial report with year-end projections
September 2, 2021	Deadline for all budget submissions from Dept. heads and ABC chairs
September 14, 2021	Present proposed preliminary General Fund budget to BOS (workshop)
September 21, 2021	Present August financial report with year-end projections. Announce Pension MMOs.
September 28, 2021	Present preliminary proposed budgets for all other funds to BOS, review proposed preliminary General Fund budget (workshop).
October 12, 2021	Review all proposed preliminary budgets (workshop).
October 19, 2021	Present Q2/September financial report with year-end projections
October 26, 2021	Review all proposed preliminary budgets (workshop)
November 9, 2021	Present final proposed All Funds budget Make budget available for public inspection Advertise budget in <i>Daily Local News</i> (at least 20 days prior to adoption)
November 16, 2021	Present October financial report with year-end projections
November 23, 2021	Review final proposed All Funds Budget (if needed) (workshop)
November 30, 2021	Review final proposed All Funds Budget (if needed) (workshop)
December 7, 2021	Adopt Budget
December 14, 2021	Review final proposed All Funds Budget (if needed) (workshop)
December 21, 2021	Fall Back Date for budget adoption Present November financial report with year-end projections

*highlighted dates are not regular meetings.

1 John seconded. The motion passed 5-0.

2
3 **Consider replacement of phone system**

4 David made a motion to award the replacement phone system contract to Candlestick
5 Communications in the amount of \$7,944.00. John seconded. Marty asked if there was a reason
6 why Exercomm was not considered. Mark Miller stated that Candlestick Communications has
7 serviced the Township well in the past. The proposed system is an upgrade and will allow for
8 options to be added in the future. The motion passed 5-0.

9
10 **Consider recommendation on issuance of refuse and recycling bids**

11 The Township's refuse and recycling contract is up at the end of 2021 and will need to go out for
12 bid in the near future. Rick suggested and noted the following changes:

- 13 • yard waste be changed to a once-a-week collection
- 14 • revise the bid specs to allow for recycling carts
- 15 • reduce the size limit on the diameter of branches from 6" to 2"
- 16 • each truck will have a real time camera system
- 17 • White goods removal will be a separate no-cost service provided by calling the
18 Township

19
20 Michele expressed a concern with the branch diameter change. Michele made a motion to direct
21 staff to solicit bids for Refuse and Recycling Services with the changes noted except for the
22 changes in branch diameter from 6" to 2". Mike seconded.

23
24 Christina Morley stated that she is in favor to the once-a-week yard waste collection but
25 questioned if the days will be alternated by N/S of Paoli Pike. Rick answered that there is no
26 proposal to change the date from Wednesday for all residents.

27
28 The motion passed 5-0.

29
30 **Consider Stormwater Agreement for 1631 E. Strasburg Road.**

31 Michele made a motion that the Board authorize the Chairman to sign the storm water
32 management, operation and maintenance agreements for: 1631 E. Strasburg Road
33 Mike seconded. The motion passed 5-0.

34
35 **Any Other Matter**

36 David made a motion to refer the attorney's comments on the judge's decision regarding the
37 Megan Flynn et al v Sunoco Pipeline case to the Pipeline Task Force to ask them to provide
38 input to the Board. Michele seconded. The motion passed 5-0.

39
40 There was discussion about having Sunoco restore the berm along Boot Road / Village Square
41 Shopping Center to its previous state. The Board will support this effort. David made a motion to
42 have staff work with Ed McFalls to draft a letter of support to Sunoco for proper remediation of
43 those properties. John seconded. The motion passed 5-0.

44
45 **Public Comment** - None

1 **Correspondence**

2 The Board acknowledged receipt of Zoning Hearing Board Application letters from ESKE for
3 1302 Wilson Drive and from CTDI for 1365 Enterprise Drive.

5 **Adjournment**

6 There being no further business, Michele made a motion to adjourn at 8:25 pm. John seconded.
7 The motion passed 5-0.

9 Respectfully submitted,

10 *Susan D'Amore*

12 Attached: April 29, 2021 Treasurer's Report

TREASURER'S REPORT		April 15, 2021 - April 29, 2021	
RECEIPTS AND BILLS			
GENERAL FUND			
Real Estate Tax	\$11,575.94	Accounts Payable	\$77,782.05
Earned Income Tax	\$91,200.00	Electronic Pmts:	
Local Service Tax	\$2,400.00	Credit Card	\$3,189.02
Transfer Tax	\$0.00	Postage	\$0.00
General Fund Interest Earned	\$0.00	Debt Service	\$99,045.09
Total Other Revenue	\$30,092.29	Payroll	\$139,550.34
Total General Fund Receipts:	\$135,268.23	Total Expenditures:	\$319,566.50
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total State Liquid Fuels Receipts:	\$0.00	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$15,610.50
Interest Earned	\$0.00		
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$15,610.50
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total Transportation Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$137,086.54	Accounts Payable	\$174,361.51
Interest Earned	\$0.00	Electronic Pmts:	
		Credit Card	\$0.00
		Debt Service	\$59,657.90
Total Sewer Operating Fund Receipts:	\$137,086.54	Total Expenditures:	\$234,019.41
REFUSE FUND			
Receipts	\$61,039.98	Accounts Payable	\$27,523.11
Interest Earned	\$0.00	Credit Card	\$0.00
Total Refuse Fund Receipts:	\$61,039.98	Total Expenditures:	\$27,523.11
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$2,240.00
Interest Earned	\$0.00		
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$2,240.00
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$34.50
Interest Earned	\$0.00		
Total Sewer Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$34.50
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$34.50
Interest Earned	\$0.00		
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$34.50
			\$599,028.52
	\$333,394.75		\$139,550.34
			(\$459,478.18)

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, May 11, 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, and Michele Truitt; Township Manager Rick Smith; Interim Township Manager Derek Davis, Zoning Officer Mark Gordon; Finance Director Dave Ware

Call to Order & Pledge of Allegiance

Mike called the meeting to order at 7:00 p.m. Marty led the Pledge of Allegiance. Mike called for a moment of silence to recognize first responders, health-care workers, and front-line workers.

Mike announced that the meeting is being recorded and livestreamed on YouTube.

Chairman's Report

Mike announced:

- The Board met in executive session prior to tonight's meeting with the solicitor to discuss a judgement issued by the Court of Common Pleas.
- Ken Lorence has resigned from the Historical Commission.

Westtown East Goshen Police Report

Chief Brenda Bernot recapped that during the last 30 days there were 886 calls for services in all three Townships served by WEGO. This is up 38.4% from last year. She continued that in East Goshen there were 485 calls for service, an increase of 39.4% from last year. She noted that although 2021 has had an increase in the calls for service, the total is less than pre-pandemic levels. Stress levels are reflected in the types of calls the department has received. David asked if the CODY system has been implemented to which Chief Bernot replied that it is scheduled the beginning of June.

Fire Company Reports

Carmen reported the following fire company statistics for East Goshen:

- In the past three weeks there were 3 elevator calls at Wellington.
- In April, Goshen Fire Company responded to 21 fire calls, 8 fire police calls and 170 EMS calls.
- In April, Malvern Fire Company responded to 24 calls – 3 BLS (Basic) and 21 ALS (Advanced Life Support).
- In April, Good Fellowship responded to 48 calls.
- A deck fire in Malvern was quickly attended to and reported by a neighbor and that was quickly attended.

1 Michele asked if there were any false alarms from Wellington to which Carmen replied that there
2 was one, but the calls have dropped off significantly.

3
4 Carmen noted that since COVID restrictions are easing, firefighting practice and drilling has
5 resumed back to pre-pandemic. He asked if the Board could attend tone of the practice drills at
6 the West Chester burn center.

7
8 Carmen announced that there will be a fair this summer and the 15-week club fundraiser may be
9 held.

10 11 **Financial Report**

12 Dave Ware reported that as of April 30 the general fund had a positive variance of \$1,009,592
13 with a balance of \$6,564,068. On the expense side Dave noted that the actual Police expenses are
14 driving the favorable variance to budget in Emergency Services Expenses. The favorable
15 variance in actual Administration expenses vs budget will be flat due to a \$55K payment to
16 DVHT for insurance. Dave reported that overall revenues performed stronger than anticipated.

17 18 **Approval of Minutes**

19 None.

20 21 **Approval of Treasurer's Reports**

22 Michele made a motion to accept the receipts and approve the expenditures as presented in the
23 Expenditure Register and as summarized in the May 6, 2021, Treasurer's Report. John seconded.
24 The motion passed 4-0.

25 26 **Old Business**

27 None

28 29 **New Business**

30 **Consider recommendation on ESKE Development variance request.**

31 John Jaros representing ESKE Development LLC explained that they are seeking relief from
32 §240-19 G of Township code to reduce the 100-foot rear yard setback requirement to 96.5 feet (a
33 deviation of 3.5 feet.). The surveyor misinterpreted the plans resulting in this 3.5-foot error in the
34 placement of the building foundation. This error was discovered when the as-built drawings were
35 being prepared to close out the project. This hearing will document this nonconformity.

36
37 David made a motion that the Board of Supervisors take no position on the ESKE
38 Development, LLC dimensional variance application for their property at 1302 Wilson Dr. and
39 have the application move to the Zoning Hearing Board. Michele seconded. The motion passed
40 4-0.

41 42 **Consider recommendation on 331 Springhouse Lane variance request**

43 The resident is seeking relief from §240-32.E Fences and Walls of Town code for the new 7.5-
44 foot tall brick pillars that are being installed on their new 6 foot privacy fence.

45 Michele made a motion that the Board of Supervisors take no position on the dimensional
46 variance application of Albert and Lynn Greto, for their property at 331 Springhouse Lane and

1 have the application move to the Zoning Hearing Board. John seconded. The motion passed 3-0.
2 (Note: David was not present for this vote.)

3
4 **Consider Resolution 2021-29 updating the Code of Conduct for Township ABCs**

5 John made a motion to pass Resolution 2021-29 updating the code of conduct for the Township
6 Authorities, Boards and Commissions. Michele seconded. The motion passed 3-0. (Note: David
7 was not present for this vote.)

8
9 **Consider Resolution 2021-34A increasing the fee for a soliciting license.**

10 Rick noted that the fee for obtaining a solicitors' license has increased from \$32 to \$50 due to the
11 process of making the IDs in house with IDVILLE. Michele made a motion to pass Resolution
12 2021-34 establishing and consolidating the various fees and charges imposed pursuant to the
13 code of the Township. John seconded. The motion passed 3-0. (Note: David was not present for
14 this vote.)

15
16 **Consider information about reopening the Township Building**

17 Jason explained that Governor Wolf announced that as of May 31, all COVID-19 related
18 guidelines will be lifted except for face masking. Face masking will be lifted when 70% of PA
19 residents 18+ are vaccinated. With regards to ABC meetings, the new guideline makes in-person,
20 public meetings a viable option with general public attendance.

21
22 Mike made a motion that as the Township moves under the Governor's direction that the Board
23 will allow each ABC to choose their own platform for meetings for June, July & August. In
24 addition, the Board of Supervisors will continue to hold Zoom meetings for the 1st formal
25 meeting of the month and the Long Range Planning Session. The Board will hold in-person
26 meetings for the 2nd formal monthly meeting. John seconded. The motion passed 4-0.

27
28 **Acknowledge Park and Rec Update**

29 The Board acknowledge the summer programming updates from the Department of Parks and
30 Recreation.

31
32 **Consider Stormwater Agreement for 1448 Patterson Lane.**

33 Michele made a motion to authorize the Chairman to sign the stormwater management, operation
34 and maintenance agreement for 1448 Patterson Lane. Mike seconded. The motion passed 4-0.

35
36 **Any Other Matter**

37 **Consider State Historic Preservation Office (SHPO) I Phase 1 Archeological Survey for**
38 **Paoli Pike Trail Seg B Joint Permit Application.**

39 Mark Gordon explained that McMahon Associates advised that the joint permit submission must
40 include a Phase 1 Archeological Survey. As part of the review process, the PA SHPO is
41 requiring this additional study to be included with the final joint permit application to DEP. The
42 cost proposal for the Phase 1 Archeological Survey is \$17,400.

43 Mike made a motion to accept the \$17,400 expense for the survey. David seconded. The motion
44 was tied at 2-2 with Michele and John against. This will need to be on a future agenda for action
45 to be taken.
46

1 The Board acknowledged that John has resigned from the Business Park Task Force and Michele
2 has resigned as liaison from the Conservancy Board. David made a motion to appoint John as
3 liaison to the Conservancy Board and Michele to the Business Park Task Force. Mike seconded.
4 The motion passed 4-0.

5
6 **Public Comment**

7 None

8
9 **Correspondence, Reports of Interest**

10 The Board acknowledged the State Liquid Fuels 2019 Audit Report.

11
12 **Adjournment**

13 There being no further business, Michele made a motion to adjourn at 8:52 pm. David seconded.
14 The motion passed 4-0.

15
16 Respectfully submitted,

17 *Susan D'Amore*

18
19 Attached: May 6, 2021 Treasurer's Report

**TREASURER'S REPORT
RECEIPTS AND BILLS**

April 29, 2021 - May 6, 2021

GENERAL FUND

Real Estate Tax	\$9,379.68	Accounts Payable	\$392,508.99
Earned Income Tax	\$707,200.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$1,200.00	Credit Card	\$0.00
Transfer Tax	\$0.00	Postage	\$0.00
General Fund Interest Earned	\$240.91	Debt Service	\$0.00
Total Other Revenue	\$72,020.12	Payroll	\$71,400.00
Total General Fund Receipts:	\$790,040.71	Total Expenditures:	\$463,908.99

STATE LIQUID FUELS FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.08		
Total State Liquid Fuels Receipts:	\$0.08	Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$1,801.64	Accounts Payable	\$1,717.48
Interest Earned	\$181.91		
Total Capital Reserve Fund Receipts:	\$1,983.55	Total Expenditures:	\$1,717.48

TRANSPORTATION FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$46.18		
Total Transportation Fund Receipts:	\$46.18	Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$122,658.16	Accounts Payable	\$426.98
Interest Earned	\$46.52	<u>Electronic Pmts:</u>	
		Credit Card	\$0.00
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$122,704.68	Total Expenditures:	\$426.98

REFUSE FUND

Receipts	\$33,468.11	Accounts Payable	\$57,841.36
Interest Earned	\$22.83	Credit Card	\$0.00
Total Refuse Fund Receipts:	\$33,490.94	Total Expenditures:	\$57,841.36

BOND FUND

Receipts	\$0.00	Accounts Payable	\$74,600.00
Interest Earned	\$50.26		
Total Bond Fund Receipts:	\$50.26	Total Expenditures:	\$74,600.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$79.89		
Total Sewer Capital Reserve Fund Receipts:	\$79.89	Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$98.22		
Total Operating Reserve Fund Receipts:	\$98.22	Total Expenditures:	\$0.00

\$598,494.81
\$71,400.00
(\$527,094.81)

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MAY 27, 2021

Attached please find the Treasurer's Report for the weeks of May 6, 2021 – May 27, 2021.

The General Fund includes revenues of \$138,780 for real estate transfer tax, \$58,402 from Q1 2021 Verizon franchise fee, and \$1,000 donation to the Township from Filmmakers Showcase.

We received an insurance reimbursement of \$51,784 for accident damage at Boot/Paoli, which is offset by expenses for the same.

Earned Income Tax realized strong revenue of \$419,703 this month and Local Services revenue of \$64,400.

On the General Fund expenditure side, we incurred \$1,113 for wild flowers for Marydell open space and Paoli Pike.

The Capital Reserve Fund incurred \$7,945 in expense for replacement phone system. Our current system is deteriorating and is obsolete. This capital item is budgeted for and the replacement cost came in less than anticipated.

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**

May 6, 2021 - May 27, 2021

GENERAL FUND

Real Estate Tax	\$29,337.66
Earned Income Tax	\$419,703.05
Local Service Tax	\$64,400.47
Transfer Tax	\$138,779.73
General Fund Interest Earned	\$0.00
Total Other Revenue	\$177,651.14

Total General Fund Receipts: \$829,872.05

Accounts Payable	\$316,601.18
Electronic Pmts:	
Credit Card	\$7,172.40
Postage	\$0.00
Debt Service	\$4,011.89
Payroll	\$207,935.43

Total Expenditures: \$535,720.90

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

Accounts Payable	\$8,036.91
Total Expenditures:	\$8,036.91

TRANSPORTATION FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$356,281.49
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$356,281.49

Accounts Payable	\$63,131.99
Electronic Pmts:	
Credit Card	\$0.00
Debt Service	\$23,863.52
Total Expenditures:	\$86,995.51

REFUSE FUND

Receipts	\$92,059.60
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$92,059.60

Accounts Payable	\$28,445.83
Credit Card	\$0.00
Total Expenditures:	\$28,445.83

BOND FUND

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

Accounts Payable	\$17,767.32
Total Expenditures:	\$17,767.32

SEWER CAPITAL RESERVE FUND

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

Accounts Payable	\$34.50
Total Expenditures:	\$34.50

OPERATING RESERVE FUND

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

Accounts Payable	\$34.50
Total Expenditures:	\$34.50

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
May 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
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,295,000.00	2037

SEWER FUND:

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

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

6/1/2021

5/1/21 - 5/31/21

Fund	Amount Charged		Name		Description
01	32.40		AUTHNET FEES	April 2021	CRED.CARD BANK CHARGES
GENERAL	229.88		BANKCARD FEES	April 2021	CRED.CARD BANK CHARGES
FUND	<u>218.50</u>		M&T MONTHLY FEE	April 2021	POSITIVE PAY & ACH MONITOR
		\$480.78			
03	<u>92.00</u>		M&T MONTHLY FEE	April 2021	POSITIVE PAY & ACH MONITOR
CAPITAL		\$92.00			
RESERVE					
05	0.00	TBD	REIMBURSEMENT of Credit Card Fee	April 2021	Paymentus
SEWER	<u>109.25</u>		M&T MONTHLY FEE	April 2021	POSITIVE PAY & ACH MONITOR
FUND		\$109.25			
06	0.00	TBD	REIMBURSEMENT of Credit Card Fee	April 2021	Paymentus
REFUSE	<u>51.75</u>		M&T MONTHLY FEE	April 2021	POSITIVE PAY & ACH MONITOR
FUND		\$51.75			
07	<u>34.50</u>		M&T MONTHLY FEE	April 2021	POSITIVE PAY & ACH MONITOR
MUNICIPAL		\$34.50			
AUTHORITY					
09	<u>34.50</u>		M&T MONTHLY FEE	April 2021	POSITIVE PAY & ACH MONITOR
SEWER		\$34.50			
CAP.RESERVE					
10	<u>34.50</u>		M&T MONTHLY FEE	April 2021	POSITIVE PAY & ACH MONITOR
OPERATING		\$34.50			
RESERVE					
	TOTAL	<u>\$837.28</u>			

PLGIT 1107.1010

	RICK SMITH															
3/27/2021	GOTOMYPC - LOGMEIN MONTHLY - 2 PCS	88.00			88.00											
3/27/2021	AMAZON - TONER FOR LYNN'S PRINTER	73.89	73.89													
3/29/2021	GOTOMYPC - LOGMEIN MONTHLY - 1 PC	44.00			44.00											
3/31/2021	21 CENTURY - DAILY LOCAL NEWS SUB.	182.65		182.65												
4/1/2021	UNIFORM CONSTRUCTION Qtr.1 2021 filing	819.00				819.00										
4/7/2021	AMAZON - TONER CARTRIDGE	73.89	73.89													
4/11/2021	AMAZON - CABLES FOR ID MAKER & FRAMES	38.62	38.62													
4/14/2021	PA MUN.LEAGUE - CONSTRUCTION CLASS - D.BRADY	495.00												495.00		
4/19/2021	B&H PHOTO - WEBCAM - D.WARE	64.62			64.62											
4/21/2021	AMAZON - ID SLOT PUNCH	29.99	29.99													
4/21/2021	AMAZON - PLANNER & FAN - D.WARE	25.98	25.98													
4/24/2021	APPLE - ICLOUD	0.99			0.99											
4/26/2021	PA MUN.LEAGUE - W.WUJCIK BOARD MEMBER TRAINING	75.00												75.00		
	\$2,011.63															
	MARK MILLER															
3/26/21	VANOS PIZZA - GARY'S RETIREMENT PARTY	160.00		160.00												
3/31/21	GRIZZLY INDUSTRIAL - BANDSAW FOR WOODSHOP	2,048.02						2,048.02								
4/3/21	PEP BOYS - CLEANING SUPPLIES	76.19				76.19										
4/13/21	FORESTRY SUPPLIERS - METAL LOCATOR	709.04					709.04									
4/19/21	ERNST CONSERVATION - WILD FLOWERS	1,113.21	Mary dell open space HandiPK												1,113.21	
4/19/21	LHR TECHNOLOGIES - CARVE WRIGHT MACHNE	149.98						149.98								
4/20/21	ERNST CONSERVATION - SALES TAX CREDIT	-63.01												-63.01		
4/20/21	MOULTRIE MOBILE - PARK CAMERAS	42.38												42.38		
4/21/21	SAUDERS NURSERY - MONUMENT TREE	576.00									576.00					
4/23/21	ENGINEER SUPPLY LLC - MEASURING WHEELS FOR PAVING	274.23					274.23									
	\$5,086.04															
	JASON LANG															
3/31/21	WALMART - EGG HUNT SUPPLIES	49.88								49.88						
4/23/21	IDENTOGO - BKGRND CHECK SUMMER CAMP	24.85							24.85							
	\$74.73															
	GRAND TOTAL	7,172.40	242.37	342.65	197.61	819.00	76.19	983.27	2,198.00	24.85	49.88	576.00	1,092.58	570.00		

7,172.40

Report Date 05/11/21

Expenditures Register
GL-2105-78615

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3613				DELAWARE VALLEY HEALTH TRUST						
	65307	1	01486 1560	HEALTH, ACCID. & LIFE	19704	05/11/21	05/11/21	05/11/21	21172	55,655.32
				JANUARY 2021 PREMIUM MED/RX						
	65307	2	01213 1000	DENTAL INSURANCE W/H	19704	05/11/21	05/11/21	05/11/21	21172	1,971.29
				JANUARY 2021 PREMIUM DENTAL						
										57,626.61
2717				HIGGINS & SONS INC., CHARLES A.						
	65305	1	01433 2500	MAINT. REPAIRS. TRAFF. SIG.	53669	05/11/21	05/11/21	05/11/21	21173	51,573.76
				EMERGENCY REPLACEMENT OF DAMAGED						
				SIGNAL BOX DUE TO ACCIDENT - TO BE						
				REIMBURSED BY INSURANCE						
										51,573.76
2108				SIDELINES SPORTSWEAR & PROMOTIONS						
	65306	1	01487 1910	UNIFORMS	7955	05/11/21	05/11/21	05/11/21	21174	459.30
				E.GOSHEN PARKA & LONG SLEEVE POLOS						
										459.30
										109,659.67
										3 Printed, totaling 109,659.67

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	109,659.67	GENERAL FUND
		109,659.67	

PERIOD SUMMARY

Period	Amount
2105	109,659.67
	109,659.67

Legend:

Expenditures Register Previewing to your screen

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2105

MARPO5 run by BARBARA 2 : 11 PM

Report Date 05/12/21

Expenditures Register
GL-2105-78622

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1783				STATE WORKERS INSURANCE FUND						
	65313	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP	040121-2	05/12/21	05/12/21	05/12/21	21180	3,175.00
				REPLACEMENT CR. INSTALL 5 OF 11						
	65313	2	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP	043021	05/12/21	05/12/21	05/12/21	21180	3,175.00
				POL# 05918452 INSTALL. 6 OF 11						
										6,350.00
										6,350.00
										1 Printed, totaling 6,350.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	6,350.00	GENERAL FUND
		6,350.00	

PERIOD SUMMARY

Period	Amount
2105	6,350.00
	6,350.00

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2105

Doing a page break

MARPO5 run by BARBARA 9 : 19 AM

Report Date 05/12/21

Expenditures Register
GL-2105-78623

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2055				UNIVEST INSURANCE LLC						
	65314	1	01486	3500 INSURANCE COVERAGE -PREM.	13751	05/12/21	05/12/21	05/12/21	21181	5,619.00
				BOND RENEWAL - DAVID K. WARE						
										5,619.00
										5,619.00
										5,619.00
										1 Printed, totaling 5,619.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	5,619.00	GENERAL FUND
		5,619.00	

PERIOD SUMMARY

Period	Amount
2105	5,619.00
	5,619.00

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2105

Doing a page break

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Report Date 05/19/21

Expenditures Register
GL-2105-78740

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2226				21ST CENT.MEDIA NEWS #884433						
65323	1	01401	3400	ADVERTISING - PRINTING	2159160	05/19/21		05/19/21		38.85
				NOTICE - EGT PENSION COMMITTEE						
										38.85
4462				A.Q.M. INC.						
65328	1	01362	4100	BUILDING PERMITS	051021	05/19/21		05/19/21		104.50
				REFUND - PROJECT CANCELATION						
										104.50
6				ABC PAPER & CHEMICAL INC						
65324	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	112968	05/19/21		05/19/21		132.96
				ROLL TOWELS						
										132.96
4463				BARAQ, MARIA						
65330	1	01367	3100	SUMMER PROGRAM	825986	05/19/21		05/19/21		100.00
				REFUND RE: CANCELATION SUMMER CAMP						
										100.00
3488				CINTAS CORPORATION #287						
65332	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4082761579	05/19/21		05/19/21		50.23
				WEEK END 4/28/21 CLEAN MATS						
65332	2	01487	1910	UNIFORMS	4082761579	05/19/21		05/19/21		510.65
				WEEK END 4/28/21 CLEAN MATS						
										560.88
3249				COMCAST 8499-10-109-0107712						
65333	1	01401	3210	COMMUNICATION EXPENSE	050421	05/19/21		05/19/21		108.35
				0107712 5/5-6/4/21 EG PARK LED						
										108.35
317				CONTRACTOR'S CHOICE						
65334	1	01437	2460	GENERAL EXPENSE - SHOP	00259057	05/19/21		05/19/21		133.20
				MEASURING WHEEL, HAMMER, PAINT WAND						
				& STABILIZER						
				Minor equip for road work						133.20

BATCH 4 OF 7

Expenditures Register

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Report Date 05/19/21

Expenditures Register

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[illegible]

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Expenditures Register

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Report Date 05/19/21

Expenditures Register
GL-2105-78740

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
2918				ALS ENVIRONMENTAL						
65325	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 3/16/21	40-2470103	05/19/21		05/19/21		177.00
65326	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 3/23/21	40-2471092	05/19/21		05/19/21		18.00
65327	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 3/23 - 3/30/21	40-2471909	05/19/21		05/19/21		138.00
										333.00
1658				AQUA PA						
65329	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 3/25-4/26/21 WW	042821 WW	05/19/21		05/19/21		32.15
										32.15
2914				BIG FISH ENVIRONMENTAL SERVICES INC.						
65331	1	05422	4500	R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - APRIL 2021	21-0430	05/19/21		05/19/21		13,646.87
										13,646.87
739				KNOX EQUIPMENT RENTALS INC.						
65350	1	05420	3701	C.C. INTERCEPT.-MAINT.&REP GRINDER, LOADER, AUGER POWER HEAD & AUGER RENTAL 4/27-4/28/21	72727.1.3	05/19/21		05/19/21		731.50
										731.50
3675				NETCARRIER TELECOM INC. 67889						
65357	1	05420	3602	C.C. COLLECTION -UTILITIES 5/1/21 - 5/31/21	720165	05/19/21		05/19/21		52.83
										52.83
3676				NETCARRIER TELECOM INC. 67890						
65358	1	05422	3600	R.C STP -UTILITIES 5/1/21 - 5/31/21	720166	05/19/21		05/19/21		52.71
										52.71
3677				NETCARRIER TELECOM INC. 67887						
65355	1	05420	3602	C.C. COLLECTION -UTILITIES 5/1/21 - 5/31/21	720163	05/19/21		05/19/21		53.00
										53.00

Put fence up Hunt country

Report Date 05/19/21

Expenditures Register

GL-2105-78740

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Report Date 05/19/21

Expenditures Register

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[illegible]

Report Date 05/19/21

Expenditures Register
GL-2105-78740

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07	MUNICIPAL AUTHORITY									
356				DECKMAN MOTOR & PUMP INC.						
65335	1	07429	1502	ASHBRIDGE PUMP STATION CAPITAL	3308	05/19/21		05/19/21		14,747.00
				REBUILT FAIRBANKS MORSE PUMP -						
				ASHBRIDGE - S/N 1495773-0						
65336	1	07429	1502	ASHBRIDGE PUMP STATION CAPITAL	3343	05/19/21		05/19/21		15,577.00
				REBUILT FAIRBANKS MORSE PUMP -						
				ASHBRIDGE S/N 149773-2						
										30,324.00
1983				YALE ELECTRIC SUPPLY CO						
65382	1	07429	1505	RCSTP CAPITAL	S117827517.001	05/19/21		05/19/21		300.01
				WIRE, POLE RISER & PARTS FOR PECO						
				CONDUIT						
65383	1	07429	1505	RCSTP CAPITAL	S117928450.002	05/19/21		05/19/21		913.46
				METER SOCKETS, MASTER REELS, CLAMPS						
				& HOOKS						
65384	1	07429	1505	RCSTP CAPITAL	S117928450.001	05/19/21		05/19/21		347.57
				SPlice BOX, PIPING, PVC COUPLING,						
				STRAPS, ADAPTERS, LOCKNUTS & CLAMPS						
										1,561.04
										142,136.41
										0 Printed, totaling 142,136.41

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	86,232.46	GENERAL FUND
05	05	23,720.68	SEWER OPERATING
06	06	298.23	REFUSE
07	07	31,885.04	MUNICIPAL AUTHORITY
		142,136.41	

PERIOD SUMMARY

Period	Amount
2105	142,136.41
	142,136.41

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2105

Doing a page break

Creating a CSV File

MARPO5 run by BARBARA 2 : 06 PM

Report Date 05/20/21

Expenditures Register
GL-2105-78765

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	CAPITAL RESERVE FUND									
2675				CANDLESTICK COMMUNICATIONS						
65385	1	03409	7400	CAPITAL REPLACEMENT-TWP BLDG	12105051200	05/20/21	05/20/21	05/20/21	1462	7,944.91
				PHONE SYSTEM REPLACEMENT 29 PHONES						
										7,944.91
										7,944.91
										1 Printed, totaling 7,944.91

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	7,944.91	CAPITAL RESERVE FUND
		7,944.91	

PERIOD SUMMARY

Period	Amount
2105	7,944.91
	7,944.91

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2105

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MARPO5 run by BARBARA 9 : 39 AM

Report Date 05/21/21

Expenditures Register

GL-2105-78785

PAGE 1

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Report Date 05/21/21

Expenditures Register

PAGE 2

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
113	65400	1	01438	2461 BARTLETT TREE EXPERTS STREET TREE PLANTINGS PIN OAK TREATMENT - TO BE RECHARGED TO AQUA	39607748-0	05/21/21		05/21/21		698.00
				Grand Oak Lane (Aqua)						698.00
514	65401	1	01430	2330 BEANS FORD OF WEST CHESTER, FRED VEHICLE MAINT AND REPAIR SPORD LENS - TRUCK #7	140852W	05/21/21		05/21/21		39.52
										39.52
1198	65405	1	01410	5400 BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT APRIL 2021 STRAY PICK-UP & ACTIVITY	17740	05/21/21		05/21/21		738.43
										738.43
2695	65406	1	01454	3000 BRICKHOUSE ENVIRONMENTAL GENERAL EXPENSE APRIL 2021 WATER SAMPLING	4150	05/21/21		05/21/21		280.41
										280.41
197	65407	1	01414	3141 BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ZONING HEARING BOARD	25318	05/21/21		05/21/21		40.00
	65410	1	01404	3140 LEGAL SERVICE - 4/28/21 PLUMMER LEGAL - ADMIN	25315	05/21/21		05/21/21		1,140.00
	65410	2	01413	3140 LEGAL SERV.- 4/21/21 - 4/30/21 LEGAL - TWP CODE	25315	05/21/21		05/21/21		540.00
	65410	3	01414	3110 LEGAL SERV.- 4/21/21 - 4/30/21 LEGAL - CODES	25315	05/21/21		05/21/21		240.00
				LEGAL SERV.- 4/21/21 - 4/30/21						1,960.00
2675	65414	1	01401	3210 CANDLESTICK COMMUNICATIONS COMMUNICATION EXPENSE	R2105111012	05/21/21		05/21/21		85.00
	65415	1	01401	3210 SET UP VOICE MAILS & NAME CHANGES FOR DEREK DAVIS & EVAN TYLER COMMUNICATION EXPENSE	M2104190856	05/21/21		05/21/21		423.82
				MOVE 3 PHONES TO NEW LOCATIONS & RETURN OTHERS TO ORIGINAL LOCATIONS						508.82

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1990				CRYSTAL SPRINGS						
	65429	1	01401 2100	MATERIALS & SUPPLIES	3154612 050721	05/21/21		05/21/21		233.57
				COFFEE, SWEETENERS & CREAMERS						
										233.57
3872				EAGLE TERMITE & PEST CONTROL						
	65432	1	01409 3840	DISTRICT COURT EXPENSES	227722	05/21/21		05/21/21		50.00
				PEST CONTROL - APRIL 2021						
	65433	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	227719	05/21/21		05/21/21		105.00
				PEST CONTROL - APRIL 2021						
	65434	1	01409 3745	PW BUILDING - MAINT REPAIRS	227721	05/21/21		05/21/21		45.00
				PEST CONTROL - APRIL 2021						
	65436	1	01454 3100	PROFESSIONAL SERVICES	227725	05/21/21		05/21/21		25.00
				PEST CONTROL - APRIL 2021						
										225.00
3407				ETS EQUIPMENT TRADE SERVICE CO. INC.						
	65437	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	138852	05/21/21		05/21/21		48.25
				PLUMB VALVE SOAP METERING						
				<i>Pressure washer</i>						48.25
787				EXCEL ELEVATOR & ESCALATOR						
	65438	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	129816	05/21/21		05/21/21		44.00
				PREVENTIVE MAINTENANCE - MAY 2021						
										44.00
1876				FOLEY INC.						
	65443	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	A8039201	05/21/21		05/21/21		4,566.00
				COMPACT TRACK LOADER RENTAL 4/7-5/5						
				MILLSTREAM DR.						
	65444	1	01438 3840	EQUIPMENT RENTAL	A8039501	05/21/21		05/21/21		927.50
				EXCAVATOR RENTAL 4/7-4/14/21						
	65444	2	01436 3840	STORMWATER EQUIPMENT RENTAL	A8039501	05/21/21		05/21/21		927.50
				EXCAVATOR RENTAL 4/7-4/14/21						
	65445	1	01438 3840	EQUIPMENT RENTAL	A8039202	05/21/21		05/21/21		46.50
				COMP. TRACK LOADER RENTAL 4/7-4/23						
	65445	2	01436 3840	STORMWATER EQUIPMENT RENTAL	A8039202	05/21/21		05/21/21		46.50
				COMP. TRACK LOADER RENTAL 4/7-4/23						
				<i>concrete breaker</i>						6,514.00

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3838				KNIGHT BROS. INC.						
	65468	1	01438 2460	TREE REMOVAL	15364	05/21/21		05/21/21		9,550.00
				MISC.TREE SERVICE UPTON CIR.,MEADOW DR., TANGLEWOOD, & GRAND OAK 4/2- 4/23/21						
				<i>Goshen Downs, Tanglewood Grand oak Pines</i>						9,550.00
739				KNOX EQUIPMENT RENTALS INC.						
	65469	1	01438 3840	EQUIPMENT RENTAL	73330.1.2	05/21/21		05/21/21		770.00
				GRINDER RENTAL 5/4-5/6/21						
										770.00
1927				LAMB MCERLANE PC						
	65470	1	01404 3140	LEGAL - ADMIN	198983	05/21/21		05/21/21		357.00
				LEGAL SERV.- 4/12-4/28/21 PIPELINE						
										357.00
765				LEC - LENNI ELECTRIC CORPORATION						
	65473	1	01409 3745	PW BUILDING - MAINT REPAIRS	210450	05/21/21		05/21/21		217.02
				INSTALL LED PROTOTYPE - PW						
	65474	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	210449	05/21/21		05/21/21		1,253.42
				RELOCATE SWTCH, INSTALL RECEPTACLES						
				INSTALL LIGHTS IN BASEMENT						
	65475	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	210448	05/21/21		05/21/21		359.53
				WIRE & INSTALL QUAD OUTLET EXTEN.						
	65477	1	01454 3740	EQUIPMENT MAINT. & REPAIR	210445	05/21/21		05/21/21		295.50
				TESTED E.G.PARK RECEPTACLES & REPLACED TWO GFI'S						
	65478	1	01434 3610	STREET LIGHTING	210516	05/21/21		05/21/21		117.00
				STREETLIGHT MAINT. APRIL- JUNE 2021						
										2,242.47
2861				LITTLE INC., ROBERT E.						
	65479	1	01430 2600	MINOR EQUIP. PURCHASE	03-825709	05/21/21		05/21/21		1,279.96
				4 WEED EATERS						
	65480	1	01430 2330	VEHICLE MAINT AND REPAIR	03-825618	05/21/21		05/21/21		11.66
				SPARK PLUGS & AIR CLEANER						
										1,291.62
813				MAIN LINE CONCRETE						
	65481	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	478472	05/21/21		05/21/21		800.00
				5 YDS 4000 PSI CONCRETE						
	65482	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	478671	05/21/21		05/21/21		800.00
				5 YDS 4000 PSI CONCRETE						
	65483	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	479536	05/21/21		05/21/21		800.00
				5 YDS 4000 PSI CONCRETE MILLSTREAM NORTH SIDE						

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1540				NELSON, PAMELA						
	65497	1	01452 3710	ZUMBA	051921	05/21/21		05/21/21		870.00
				ZUMBA INSTRUCT.-REGISTS 3/5-5/19/21						
										870.00
3548				OFFICE BASICS						
	65498	1	01401 2100	MATERIALS & SUPPLIES	I-1756280	05/21/21		05/21/21		446.54
				INK CARTRIDGES						
	65499	1	01401 2100	MATERIALS & SUPPLIES	I-1757339	05/21/21		05/21/21		100.99
				INK CARTRIDGE						
										547.53
1554				OFFICE DEPOT						
	65500	1	01401 2100	MATERIALS & SUPPLIES	171504505001	05/21/21		05/21/21		18.48
				ROUND LABELS & STAPLER						
	65501	1	01401 2100	MATERIALS & SUPPLIES	172989632001	05/21/21		05/21/21		27.18
				SHIPPING LABELS						
	65502	1	01401 2100	MATERIALS & SUPPLIES	172903031001	05/21/21		05/21/21		75.57
				STENO PADS, PENCILS & TONER						
	65503	1	01401 2100	MATERIALS & SUPPLIES	169737215001	05/21/21		05/21/21		2.38
				FLEXI-VIEW BINDER						
	65504	1	01401 2100	MATERIALS & SUPPLIES	168294543001	05/21/21		05/21/21		24.99
				XPL STAMP						
	65505	1	01401 2100	MATERIALS & SUPPLIES	167852025002	05/21/21		05/21/21		9.49
				REPLACEMENT PADS						
	65506	1	01401 2100	MATERIALS & SUPPLIES	171492032001	05/21/21		05/21/21		3.39
				OVAL SHARPENER						
	65507	1	01401 2100	MATERIALS & SUPPLIES	169735847001	05/21/21		05/21/21		17.67
				MOUSE PAD & REPLACEMENT PADS						
	65545	1	01401 2100	MATERIALS & SUPPLIES	167852025001	05/21/21		05/21/21		9.49
				REPLACEMENT PADS						
										188.64
1005				PENNSYLVANIA ONE CALL SYSTEM						
	65510	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	0000903742	05/21/21		05/21/21		61.62
				MONTHLY ACTIVITY - APRIL 2021						
										61.62
1785				PENNSYLVANIA STATE POLICE						
	65511	1	01401 3000	GENERAL EXPENSE	050321	05/21/21		05/21/21		22.00
				R24997791 BKGRND CHECK - MCDONNELL						
	65511	2	01401 3000	GENERAL EXPENSE	050321	05/21/21		05/21/21		22.00
				R24997792 BKGRND CHECK - WILLIAMS						
	65511	3	01401 3000	GENERAL EXPENSE	050321	05/21/21		05/21/21		22.00
				R25022559 BKGRND CHECK - HIRO,S.						
	65511	4	01401 3000	GENERAL EXPENSE	050321	05/21/21		05/21/21		22.00
				R25072525 BKGRND CHECK - NORRIS						

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01	GENERAL FUND									
1785	65511	5	01401 3000	PENNSYLVANIA STATE POLICE GENERAL EXPENSE R25073769 BKGRND CHECK - ZIDAN	050321	05/21/21		05/21/21		22.00
										110.00
1082	65514	1	01432 2460	PIPE DATA VIEW SNOW - MATERIALS & SUPPLIES CLEAN & VACUUM BRINE TANK	20168	05/21/21		05/21/21		450.00
										450.00
1087	65512	1	01438 2450	PIPE XPRESS INC. MATERIALS & SUPPLIES-HIGHWAYS WHITE & PINK MARKING PAINT	112109	05/21/21		05/21/21		116.64
	65513	1	01436 2450	STORMWATER MATERIALS & SUPPLIES PIPING, SNAP TEES, COUPLINGS, CATCH BASINS, BLACK GRATES, PLUGS & OUTLETS	111898	05/21/21		05/21/21		1,558.95
										1,675.59
2539	65515	1	01409 3740	PRECISION MECHANICAL SERVICES TWP. BLDG. - MAINT & REPAIRS CHANGE BELT ON BLOWER REGARDING NOISE IN CONFERENCE ROOM	SC-20609	05/21/21		05/21/21		943.59
										943.59
3868	65516	1	01430 2330	REGENT HYDRAULIC & MACHINE WORKS INC. VEHICLE MAINT AND REPAIR RETERM RIDGID RM200 REEL	2150453	05/21/21		05/21/21		352.45
										352.45
1161	65517	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 199.2 GALS. GASOLINE	10798613	05/21/21		05/21/21		493.42
	65518	1	01430 2320	VEHICLE OPERATION - FUEL 153.8 GALS. GASOLINE	10809006	05/21/21		05/21/21		387.42
	65519	1	01430 2320	VEHICLE OPERATION - FUEL 568.1 GALS. DIESEL	10820773	05/21/21		05/21/21		1,375.94
	65520	1	01430 2320	VEHICLE OPERATION - FUEL 202.9 GALS. GASOLINE	10820695	05/21/21		05/21/21		513.34
	65521	1	01430 2320	VEHICLE OPERATION - FUEL 420.0 GALS. DIESEL	10809005	05/21/21		05/21/21		978.60
	65522	1	01430 2320	VEHICLE OPERATION - FUEL 536.5 GALS. DIESEL	10798601	05/21/21		05/21/21		1,229.12

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05	SEWER OPERATING									
4045				ACE DISPOSAL CORPORATION						
65389	1	05422	3701	R.C. COLLEC.-MAINT.& REPR STAND BY TIME 4/6-4/27/21	173783	05/21/21		05/21/21		150.00
65390	1	05422	3701	R.C. COLLEC.-MAINT.& REPR STAND BY TIME 4/29/21	173784	05/21/21		05/21/21		250.00
										400.00
2918				ALS ENVIRONMENTAL						
65393	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 3/30-4/13/21	40-2474113	05/21/21		05/21/21		276.00
65395	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 4/13/21	40-2476795	05/21/21		05/21/21		120.00
										396.00
1658				AQUA PA						
65397	1	05422	3601	R.C. COLLEC.-UTILITIES 1533998 1087842 12/23/20-4/30/21 TW	050321 TW	05/21/21		05/21/21		44.85
										44.85
151				BLOENSKI DISPOSAL CO, CHARLES						
65402	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 5/10/21	181531	05/21/21		05/21/21		186.00
65403	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 5/03/21	181482	05/21/21		05/21/21		186.00
65404	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 4/26/21	181473	05/21/21		05/21/21		186.00
										558.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
65408	1	05429	3140	ADMIN - LEGAL LEGAL SERVICE - APRIL 2021	25316	05/21/21		05/21/21		135.98
										135.98
241				C.C. SOLID WASTE AUTHORITY						
65411	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 4/23/21 - 4/30/21	60179	05/21/21		05/21/21		671.66
65412	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 5/01/21 - 5/07/21	60254	05/21/21		05/21/21		637.58
65413	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 5/10/21 - 5/15/21	60325	05/21/21		05/21/21		624.80
										1,934.04

Ridley Sludge (Full)

Sludge Disposal

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08	BOND FUNDS (CAPITAL PROJECTS)									
197				BUCKLEY BRION MCGUIRE & MORRIS						
65409	1	08459	6000	MISC TRAIL EXPENSES	25317	05/21/21		05/21/21		1,040.00
				LEGAL SERV.- APRIL 2021 PAOLI PK.TR						
										1,040.00
3551				MCMAHON ASSOCIATES INC.						
65486	1	08459	6001	SEGMENTS A&B ENGINEERING	177153	05/21/21		05/21/21		13,509.87
				PROF.SERV. 2/27-4/2/21 PAOLI PK A&B						
										13,509.87
										158,345.26
										0 Printed, totaling 158,345.26

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	80,670.63	GENERAL FUND
05	05	37,663.19	SEWER OPERATING
06	06	22,602.07	REFUSE
07	07	2,859.50	MUNICIPAL AUTHORITY
08	08	14,549.87	BOND FUNDS (CAPITAL PROJECTS)
		158,345.26	

PERIOD SUMMARY

Period	Amount
2105	158,345.26
	158,345.26

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
4162				ACTION SPEC. EVENT PRODUCTION & RENTALS						
65548	1	01452	3601	MISCELLANEOUS EVENTS	01-13949-1	05/27/21		05/27/21		105.00
				CHAIR RENTAL - CHESTER COUNTY BAND EVENT						
										105.00
43				AMERICAN ARBORIST SUPPLY						
65552	1	01430	2330	VEHICLE MAINT AND REPAIR	8508	05/27/21		05/27/21		342.70
				YALE/CHOOK WINCH HOOK & LINE						
										342.70
2898				AQUASCAPES UNLIMITED						
65554	1	01454	3711	POND TREATMENT	3754	05/27/21		05/27/21		2,190.00
				POND SERVICE 5/13/21 MARY DELL POND						
				<i>All Ponds</i>						2,190.00
3619				B&E OIL SERVICES INC.						
65555	1	01430	2330	VEHICLE MAINT AND REPAIR	39351	05/27/21		05/27/21		87.50
				USED OIL REMOVAL						
										87.50
3488				CINTAS CORPORATION #287						
65559	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4085335987	05/27/21		05/27/21		50.23
				WEEK END 5/26/21 CLEAN MATS						
65559	2	01487	1910	UNIFORMS	4085335987	05/27/21		05/27/21		510.65
				WEEK END 5/26/21 CLEAN UNIFORMS						
										560.88
293				COLONIAL ELECTRIC SUPPLY						
65560	1	01409	3745	PW BUILDING - MAINT REPAIRS	14014786	05/27/21		05/27/21		814.50
				RAB ARBAY 2-95 LIGHTS						
										814.50
4471				COMPASS HARDWOODS LLC						
65561	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	12762	05/27/21		05/27/21		1,392.12
				RED OAK - LYNN'S & SUSAN'S DESKS						
65562	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	12828	05/27/21		05/27/21		278.72
				RED OAK VENEER						
				<i>Various Lumber Projects</i>						1,670.84

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4440	65563	1	01367 3100	DINH, VINH SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATION	826081	05/27/21		05/27/21		100.00
										100.00
4199	65564	1	01454 2000	DOG WASTE DEPOT MAINTENANCE SUPPLIES DOG WASTE BAGS 10 CASES	411635	05/27/21		05/27/21		399.90
				<i>doggie bags</i>						399.90
4386	65565	1	01367 3100	DONEGAN, MARY SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATION	826071	05/27/21		05/27/21		279.00
										279.00
418	65566	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR ENGINE FILTERS - BACKHOE	P11047	05/27/21		05/27/21		23.50
										23.50
4229	65567	1	01454 3740	ESCH'S FENCING LLC EQUIPMENT MAINT. & REPAIR PRESSURE TREATED LUMBER FOR FENCE	145975	05/27/21		05/27/21		494.40
				<i>Post & fence repairs</i>						494.40
3352	65568	1	01438 2450	GAP POWER RENTALS PLUS LLC MATERIALS & SUPPLIES-HIGHWAYS STRAW MATS - STABILIZATION BLANKETS	1640409	05/27/21		05/27/21		735.00
				<i>erosion blankets</i>						735.00
3131	65570	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE MAY 2021 LANIER MP C6004ex COPIER	29319498	05/27/21		05/27/21		160.00
										160.00
598	65571	1	01436 2450	HANSON AGGREGATES PENNSYLVANIA LLC STORMWATER MATERIALS & SUPPLIES 7.19 TONS R-5 RIP RAP	3913286	05/27/21		05/27/21		163.57
				<i>Retention Basins wash outs</i>						163.57

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06	REFUSE									
241										
	65557	1	06427	4502 C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 5/17/21 - 5/21/21	60402	05/27/21		05/27/21		5,493.78
										5,493.78

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08	BOND FUNDS (CAPITAL PROJECTS)									
4472				GLACKIN THOMAS PANZAK INC.						
	65569	1	08459 6000	MISC TRAIL EXPENSES	21-001-02	05/27/21		05/27/21		3,217.45
				LANDSCAPING - PAOLI PIKE TRAIL						
										3,217.45
										29,993.83
										0 Printed, totaling 29,993.83

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	19,643.73	GENERAL FUND
05	05	1,638.87	SEWER OPERATING
06	06	5,493.78	REFUSE
08	08	3,217.45	BOND FUNDS (CAPITAL PROJECTS)
		29,993.83	

PERIOD SUMMARY

Period	Amount
2105	29,993.83
	29,993.83

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2105

Doing a page break


Creating a CSV File

MARPO5 run by BARBARA 11 : 28 AM

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: 5/21/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: **Paoli Pike Trail Seg. B Joint Permit Application**
State Historic Preservation Office (SHPO) / Phase 1 Archeological Survey

Dear Board Members,

As you know, McMahon Associates advised has advised us that the Joint Permit submission for the project must include a Phase 1 Archeological survey. As part of the review process, the PA SHPO is requiring this additional study to be included with the final Joint Permit Application to DEP. **This study was not anticipated or included in the original McMahon contract for engineering services.**

This survey requires McMahon's sub consultant (Lotus Environmental) to conduct research of the project area, perform shovel test excavations, conduct analysis of the shovel excavations, and produce a report to submit with the Joint Permit Application.

A full description of the scope of work and a proposal to conduct the archeology investigation is enclosed for your review. **The cost proposal for the Phase 1 Archeological Survey is \$17,400.**



TRANSPORTATION ENGINEERS & PLANNERS

McMahon Associates, Inc.
835 Springdale Drive, Suite 200
Exton, PA 19341
P. 610.594.9995
mcmahonassociates.com

May 6, 2021

Mr. Louis (Rick) Smith
Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: **Proposal for Engineering Services – Supplement No. 3**
Paoli Pike Trail – Segments A and B
East Goshen Township, Chester County, PA
McMahon Project No. 816417.20

Dear Mr. Smith:

McMahon Associates, Inc. (McMahon) is pleased to provide this proposal to perform supplemental engineering services for work associated with the Paoli Pike Trail Project. Segment B will require the submission of a Joint Permit Application for review by the PADEP and U.S. Army Corps of Engineers. The application process requires the applicant (Township) to submit a project review form to the Pennsylvania State Historic Preservation Office (SHPO) for review and concurrence that the project has no impacts to above ground structures and archaeological resources. Based on their review letter dated April 16, 2021, it is their opinion that a Phase I Archaeological Survey should be conducted to locate potentially significant resources based on their concern with the existing topographic setting (farmland), soil type and slope and proximity to water. Please note that this initial coordination was completed under our current contract. The Phase I Archaeological Survey will need to be completed and reviewed for approval by the SHPO prior receiving final approval for the Joint Permit. The additional services include our subconsultant to complete the Phase I Archaeological Survey in accordance with the following scope of services:

Scope of Services

Task 1 – Archaeological Investigations

Lotus will conduct archaeological investigations for the project. The archaeological investigations will be conducted in accordance with Section 106 of the National Historic Preservation Act (NHPA) of 1966, as amended, and the implementing regulations developed by the Advisory Council on Historic Preservation (36 CFR 800), as amended. The studies will follow the requirements set forth in the Pennsylvania Historical and Museum Commission's (PHMC) Pennsylvania State Historic Preservations Office (SHPO): Guidelines for Archaeological Investigations (2017). State involvement for permitting will be addressed under the authority of the Environmental Rights amendment, Article 1, Section 27 of the Pennsylvania Constitution and the Pennsylvania History Code, 37 Pa. Cons. Stat. Section 500 et seq. (1988).

Coordination: Lotus will coordinate with the SHPO to delineate the Area of Potential Effects (APE) and appropriate levels of investigation and documentation for the project.

Background Research: Lotus will review the Pennsylvania Historical and Museum Commissions (PHMC) PA-Share database to research previously identified archaeological sites and historic structures located within the project area. Lotus will also conduct background research on the environmental setting, previous research, and the prehistory and history of the project area to provide a context within which archaeological resources can be assessed.

Shovel Test Excavation: It is anticipated that the field effort necessary to identify archaeological resources will consist of the subsurface excavation of a series of STPs within undisturbed portions of the APE for this project. STPs will measure 0.57-meter (22 inches) in diameter and will be excavated to culturally sterile subsoil horizons or 0.75-meter, whichever is shallower. Excavated soils will be screened through 0.25-inch hardware cloth. Where feasible, STPs will be excavated by stratigraphic level, and recovered artifacts will be collected separately by provenience. Upon completion of the archaeological investigations, STPs will be backfilled to their original grade. It is assumed that a maximum number of 60 STPs will be excavated. STPs will be excavated to a depth not to exceed 0.75 meters below ground surface. At this time, it is not anticipated that deep testing and/or geomorphological analysis will be necessary.

Laboratory Analysis: Lotus will perform analysis and curation of artifacts and cultural materials if any are recovered during the archaeological survey. It is assumed that a maximum number of 100 artifacts will be recovered during the Phase I investigation. Artifact analysis will focus on characterizing the age, type, and function of the material. Cultural material will be prepared for curation in accordance with SHPO guidelines.

Report Production: If no archaeological sites are identified, Lotus will prepare a **Phase I Archaeological Investigations Negative Survey Form** in accordance with the PHMC SHPO standards and guidelines. If an archaeological site(s) is identified, Lotus will prepare a complete **Phase I Archaeological Survey Report**. The report will include a context, an environmental setting, a description of the background research, fieldwork, and analyses conducted for the survey (including appropriate supporting maps, photographs, tables, and a bibliography) as appropriate. The report will also present specific recommendations for avoidance, minimization of effects, or recommendations for further investigation of these resources.

The draft report will be submitted to the Township for review and comment. Lotus will address the comments and submit the revised report to the Township for submission to the PA SHPO. Lotus assumes two rounds of revision: one to address the Township comments and one to address SHPO or CP comments. Lotus does not anticipate consulting party coordination for the archaeological investigations. ***Additional archaeological studies (Phase II and III) are not included in this proposal. The need for these additional studies will depend on the Phase I findings and SHPO's review. The additional studies will be completed under a supplemental proposal as authorized by the Township.***

Schedule

We are prepared to initiate the field work within 2-3 weeks after the receipt of written authorization to proceed and permission from the Hick's property. The field work will be completed in 5 days, preparation of the report will be completed within 3 weeks and the SHPO review will take 30 days.

Fee

Based on the scope of services described above, the fee for the above tasks is as follows:

Task 1 – Archaeological Investigations	\$ 17,400
TOTAL	\$ 17,400

This fee includes out-of-pocket expenses, including reproduction, plotting, graphics, and reimbursement of personal automobile usage. The services to be performed pursuant to this agreement are strictly limited to those expressly set forth herein. No additional services will be provided unless requested and agreed to in writing. Supplemental services not specifically described above, including but not limited to, additional topographic survey, Phase II and III studies, engineering design and plans related to any required mitigation work associated with the archaeological findings, additional meetings, are not included in the scope of this proposal, but will be provided, as necessary and as authorized under a separate work order. Please refer to our agreed upon Provisions for Professional Services.

TERMINATION

This agreement may be terminated by the authorized representative effective immediately on receipt of written notice. Payment will be due for services rendered through the date written notice is received.

BINDING STATUS

The client and McMahon Associates, Inc. bind themselves, their partners, successors, assigns, heirs, and/or legal representatives to the other party to the Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of the proposal. If this Agreement is between McMahon Associates, Inc., and a Limited Liability Corporation, i.e., LLC, or Other business, than that addressed in this Proposal, another "binding" business, or personal business must be assigned, and indicated below, to guarantee the payment for the services rendered, herein. In addition, we would require the name and Owner of the subject project property. If the provided information cannot be verified by McMahon Associates, Inc., work will not commence on your project until verification is satisfied.

TERMS AND CONDITIONS

The conditions of this agreement call for the signed execution of this contract with the understanding that **invoices for services will be submitted monthly and are payable within 30 days of issuance**. All invoices not paid within 30 days are subject to a 1.5% monthly interest charge, and all projects with overdue balances exceeding 60 days will be subject to a stoppage of work. Any changes in the specific work program described above will result in an adjustment of the conditions and fees. This agreement (and Exhibits, if any) hereto sets forth the entire understanding between the parties with respect to the subject matter hereof, supersedes any and all prior understandings, whether written or oral with respect to the subject matter hereof and may not be altered, modified, changed, amended or waived in any manner, except in a writing signed by all of the parties hereto. The fee quoted is valid for a period of 90 days from the date of this proposal. If the terms of this contract, as contained herein, and in the attached *Standard Provisions for Professional Services* are agreeable to you, please execute both

copies of the agreement in the space provided and return one signed copy to our office. If you should have any questions, or require further information, please feel free to contact me at (610) 594-9995, ext. 5129. We appreciate the opportunity to submit a proposal on this project and look forward to working with you on this important engagement.

Sincerely,



Stephen C. Giampaolo, P.E.
Regional Highway Design Service Leader

Accepted for East Goshen Township:

If signing for an LLC, LP, or other Business, you must have binding authority to make payments to McMahon Associates, Inc., or Assign an alternate business. The Project Property Address must be listed below. If adequate information is not provided, and/or cannot be verified by McMahon Associates, Inc., work will not commence on your project.

By: _____
(Signature of Authorized Representative)

(Printed Name of Authorized Representative)

Title: _____

Date: _____

Please provide your Accounts Payable contact information & Project Property Address:

Name: _____

Business Phone Number and Cell Phone Number:

Project Property Address: _____


E-mail Address: _____

In the space below, please provide any details, including the date invoices are due each month for prompt payment, or other pertinent instructions:

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: 5/21/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: SWM O&M Agreement AND In-Law Suite Agreement

Dear Board Members:

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

1. 1640 Eldridge Dr.

Staff Recommendation:

Staff has reviewed this project and the agreements. Staff recommends that the Board authorize the Chairman to sign the SWM and In-Law Suite Agreement for 1640 Eldridge Dr.

Draft Motion:

Mr. Chairman, I move that the Board authorize the Chairman to sign the storm water management operation and maintenance agreement, and in-law suite agreement for 1640 Eldridge Dr.

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: 5/27/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlb*
Re: SWM O&M Agreements

Dear Board Members:

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

1. 527 Beaumont Cir.
2. 1440 Linden Ln.

Staff Recommendation:

Staff has reviewed these projects and the agreements. Staff recommends that the Board authorize the Chairman to sign the SWM Agreements.

Draft Motion:

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

1. 527 Beaumont Cir.
2. 1440 Linden Ln.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

May 24, 2021

To: Board of Supervisors

From: Mark Miller

RE: Trailer Replacement

The 20 ton tag- along trailer we use to move equipment was scheduled for replacement last year. However, we deferred it to this year. The trailer is fully depreciated and is budgeted to be replaced from the Capital Reserve fund. I have attached photos of the split frame rails and cross members.

I reached out to two COSTAR vendors, below are the costs:

Groff Equipment	Felling FT-50	\$41,087.92
Stephenson Equipment	Rogers 21XXL	\$35,261.00

Motion: To recommend the purchase of the Rogers Trailer in the amount of \$35,261.00

Authorize the Public Works Director to advertise the sale of the old trailer on Municibid and except the highest bid.



Welds Continue to
Split after Several
repairs



Frame Cross
Member Separated
& Split



Frame has
Separated and
Split in several
areas

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

May 28, 2021

To: Board of Supervisors

From: Mark Miller

Ref. Replacement of the side dump spreader

The side discharge spreader is scheduled to be replaced this year. This piece of equipment has been in service for 18 years and is fully depreciated. The main problem is that this piece of equipment is no longer available and we cannot get parts for it. We reached out to two COSTAR vendors for pricing below are the costs. This is in the 2021 budget under capital replacement.

Foley Cat	\$8,925.00
Inter-Con Equipment	\$10,935.00

Motion: Mr. Chairmen we authorize the purchase of the side discharge spreader to Foley CAT in the amount of 8,925.00

We authorize the Public Works Director to put this piece of equipment on Municbid and sell to the highest bidder.



2003
Side dump spreader



MAX CAP
6000 LBS



INTERCON TRUCK
EQUIPMENT

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Date: 05/20/2021
To: Board of Supervisors
From: Pipeline Task Force
RE: Public Nuisance Ordinance

The Chester County District Attorney's office has filed civil action against Energy Transfer and the Mariner East Pipeline System. This complaint is seeking to stop or reduce the number of nuisances that risk the health, safety, and welfare of Chester County residents regarding activities connect with the ME Pipeline System.

Additionally, the Chester County District Attorney's office entered a consent decree with Energy Transfer requiring that they abide by laws and permits and not create public nuisances under the Pennsylvania Clean Streams Law.

At their meeting on May 13, 2021, the Pipeline Task Force acknowledged this information and unanimously made a motion to request that the Board of Supervisors pursue revisiting the current public nuisance ordinance as explained in the following draft motion.

DRAFT MOTION:

Mr. Chairman, I move that in light of the recent consent decree by the Chester County District Attorney, Deb Ryan, and given the proposed pipeline and other infrastructure projects underway and proposed in East Goshen Township, that the Board pursue revisiting the current public nuisance ordinance as it relates to pipeline construction, maintenance and operations and furthermore to identify any gaps in the current ordinance that would need to be addressed so the Township can utilize any and all municipal enforcement and/or mitigation powers in order to protect the health, safety, and welfare of our citizens.

Francis Thomas and Rose Marie O'Keefe
219 Lochwood Lane N.,
West Chester, PA 19380
Home Phone: 610-431-1188
May 10, 2021

Mr. David Shuey
Township Supervisor
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Ref: O'Keefe Francis Thomas/ Rose Marie
219 Lochwood Lane N.
West Chester, PA 19380

East Goshen UPI: 53-4P-123
Record Book # P0044
Page # 0098
Legal Desc. (1) 66&DWG

Dear Mr. Shuey:

We have been directed by Mr. Miller, East Goshen Township to put in writing the following request:

1. Bridle Path Between our property – issues.
 - a. Trees that are dead
 - b. Drainage problem from Township Property

We have tried to solve this problem with mulch, trees, sandbags and shrubbery. We are asking the township to do their share and place additional sand bags to help to stop and prevent water from washing away what we accomplished as a partial fix. Mr. Miller and the O'Keefes have worked together trying to address these issues.

Trees on Township Property that were dead were cut down and dropped to rear of our property. **His contractor did not follow his instructions and damaged several trees on our property.** Please discuss with him. He will give you an explanation to what we agreed to that was not followed.

Who is responsible to maintain the Bridle Path?

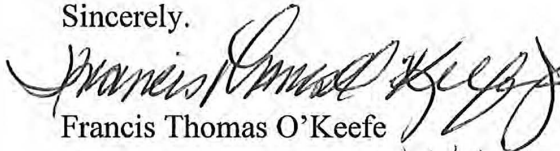
1. Cutting
2. Seeding
3. General Maintenance

We are not trying to be difficult homeowners, but we just invested a significant amount of money (ours and insurance) to repair the damages to our property caused by the June 3, 2020 storm.

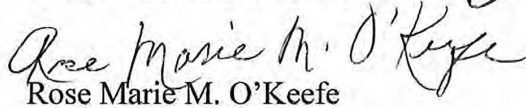
We would be more than happy to invite you to inspect these issues. Mr. Miller can give you the details. Mr. Miller indicated that he will do whatever the Township Supervisors directs him to do.

Look forward to hearing from you to resolve the issues. Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Francis Thomas O'Keefe".

Francis Thomas O'Keefe

A handwritten signature in black ink, appearing to read "Rose Marie M. O'Keefe".

Rose Marie M. O'Keefe

Cc: M. Miller, East Goshen

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

May27, 2021

To Board of Supervisors

From Mark Miller

Ref. O'Keefe Property

Attached are pictures of the O'Keefe property showing damage to the tree on his property which was **not done** by township personnel. Also the picture shows the property after we chipped the brush and cut the logs which I would add is located on Township open space. Whenever we take down trees in the wooded open space we drop the trees where they are cut up and left in the wooded area.

As for the tree in the bridle path there is 8" in diameter tree and it is on the schedule to be removed. The tree's that he mentions behind Sinclair property were ravaged after a storm. We went in and removed the damaged trees, as matter of fact we had to bring Bartlett Tree Service in to remove tree's that were hung up in other tree's.

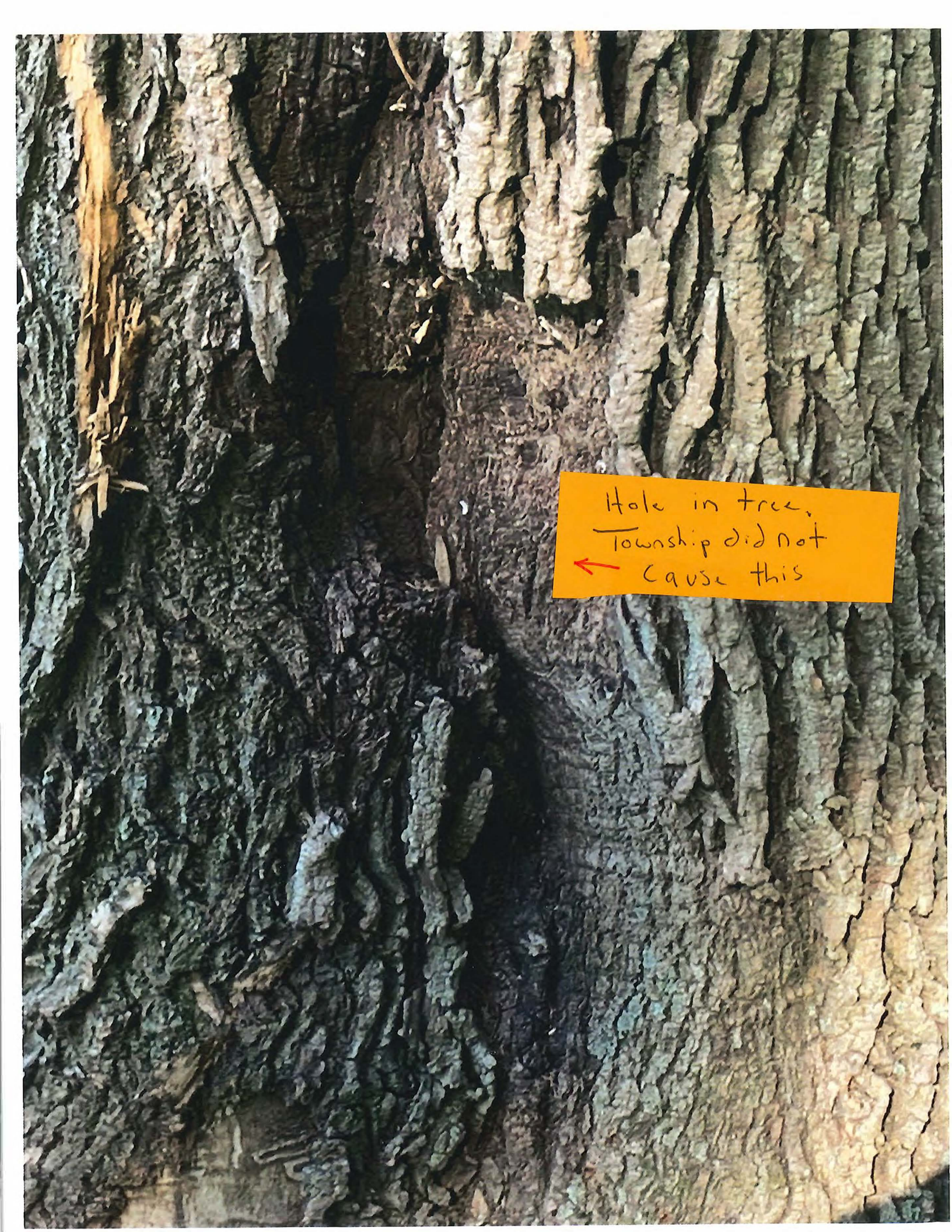
The water that Mr. O'Keefe speaks of has always ran down the hill and through their property since the development was built. The O'Keefe property sits at the bottom of the hill and as you all know water runs downhill and we cannot change that! If we were to do any grading in the bridle path we would be opening up Pandora's Box.



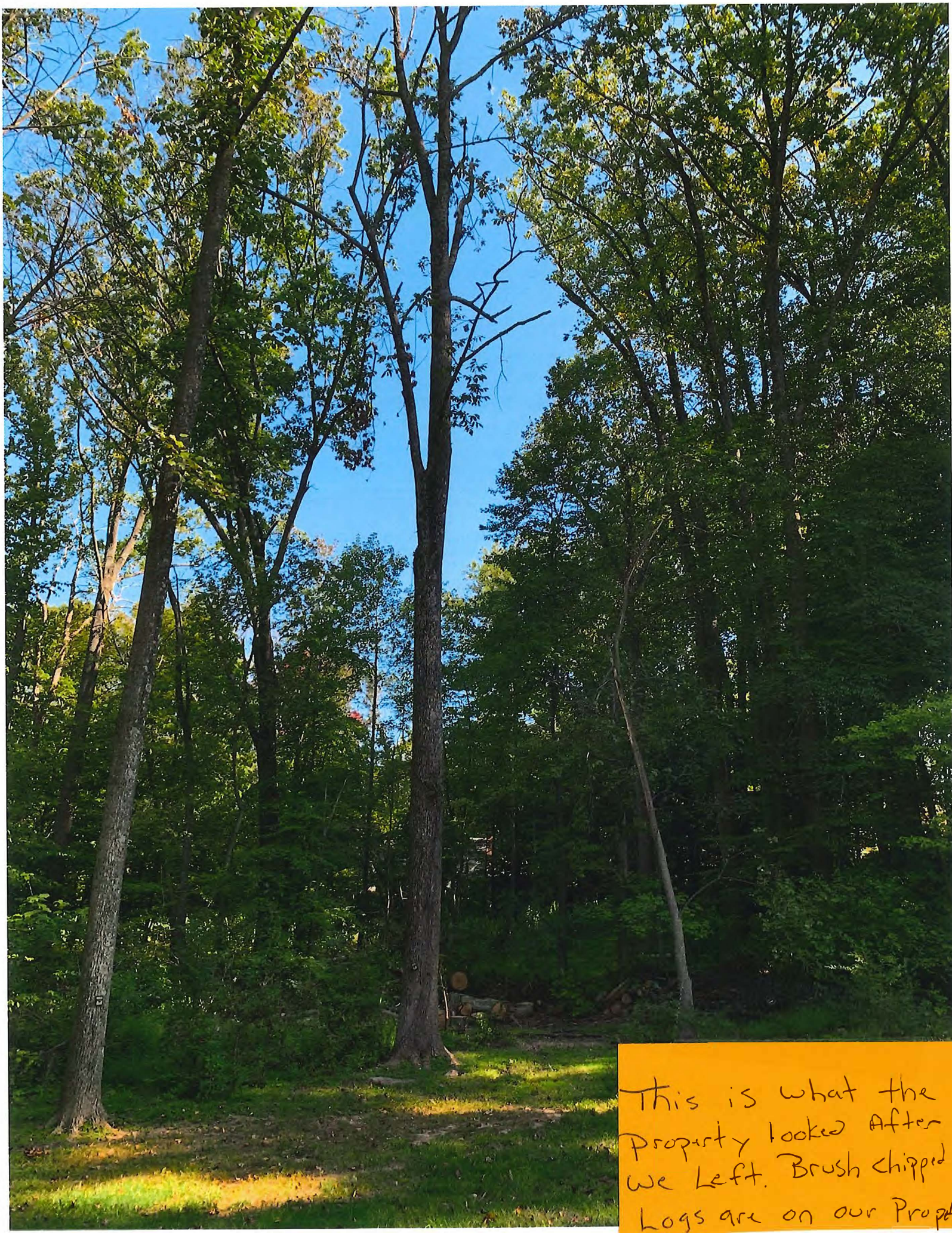
Damaged tree done
by others



Roots damaged
by others



Hole in tree,
Township did not
← Cause this



This is what the
property looked after
we left. Brush chipped
Logs are on our Property

Memo

Date: May 27, 2021
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Pipeline Awareness Ordinance

As requested we sent the Pipeline Awareness Ordinance to the Chester County Planning Commission for review and their response is attached. Mark Gordon and I have reviewed their comments which in turn have raised a fundamental question about the proposed ordinance.

Comment 10. - The study must be prepared by a professional engineer and it should address the “potential impacts to health, safety and welfare of the occupants... due to the proximity of the ... Pipeline”.

Question – What type of study are we looking for?

A study like the one the Quest prepared for Del-Chesco United for Pipeline Safety for the Sunoco pipeline would clearly identify the worst case scenario. However, I think we would be hard pressed to justify that level of effort by the applicant if push came to shove.

At the other end of the spectrum, would we accept a study done by a civil engineer experienced in typical subdivision and land development work? This assumes

Since the study is required for a “conditional use” application the Board would have to decide is the engineer was qualified to do the study.

And from our end we would need to find an engineer who is qualified to review the submission.

Recommendation - As an alternative I would suggest that the Board consider an ordinance requiring that if the property proposed for development is subject to a pipeline line easement, the applicant is required to submit a copy of the development plan to the pipeline company for review and comment. The applicant would be required to address any comments the pipeline company has about the application.



THE COUNTY OF CHESTER



COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

Brian N. O'Leary, AICP
Executive Director

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

April 21, 2021

Louis F. Smith, Jr., Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Re: Subdivision and Land Development Ordinance and Zoning Ordinance Amendments – Pipeline Awareness Study
East Goshen Township – SA-03-21-16684 and ZA-03-21-16686

Dear Mr. Smith:

The Chester County Planning Commission has reviewed the proposed Subdivision and Land Development Ordinance (SLDO) and Zoning Ordinance Amendments as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Sections 505(a) and 609(e), respectively. The referral for review was received by this office on March 22, 2021. We offer the following comments to assist in your review of the proposed amendments.

DESCRIPTION:

1. The Township proposes the following amendments to its SLDO:
 - A. Add definitions for the following terms to Section 205-7: hazardous liquid pipeline, and natural gas transmission pipeline; and
 - B. Add Section 205-40.1, Pipeline Awareness Study. The proposed ordinance language requires that a pipeline awareness study, prepared by a professional engineer licensed in the Commonwealth of Pennsylvania, shall be submitted as part of a preliminary plan submission for any land development, as part of a tentative plan submission for a planned residential development (PRD), or for one of the uses permitted by conditional use that is listed in this section, where the tract is located within 660 feet of the centerline of any hazardous liquid pipeline or natural gas transmission pipeline. Content requirements for the study, along with municipal review standards of the study, are also provided. Furthermore, the proposed ordinance language requires the applicant to provide the pipeline operator a copy of the plans and applications filed with the Township.
2. The Township also proposes the following amendments to the conditional use standards set forth in Section 240-31 of the Township Zoning Ordinance:
 - A. Add a requirement to Section 240-31.B(3) that a pipeline awareness study is required for the list of uses permitted by conditional use in this section (we note that this list is identical to the list of conditional uses identified in proposed Section 205-40.1 of the Township SLDO); and
 - B. Add the following sentence to the end of Section 240-31.B.(7): "The Board shall require an applicant to submit a Pipeline Awareness Study for the uses specified in Section 240-31.B(3)."

Page: 2

Re: Subdivision and Land Development Ordinance and Zoning Ordinance Amendments – Pipeline Awareness Study

East Goshen Township – SA-03-21-16684 and ZA-03-21-16686

3. We acknowledge that the March 22, 2021 cover letter indicates that this draft Ordinance was developed by the Township Planning Commission with consultation and input from Township Staff, the Township Solicitor, and the Township's Pipeline Task Force Committee.

COMMENTS:

4. According to our copy of the Township SLDO, the existing development and design standards for utility and drainage easements are set forth in Section 250-70; we note that Section 205-70.A states that there shall be a minimum distance of 50 feet, measured in the shortest distance between any proposed dwelling unit and any petroleum products or natural gas transmission line which traverses the subdivision. We suggest that the Township consider adopting the model ordinance standards for plan submission, buffering and setback requirements for new development from transmission pipelines provided on the County Planning Commission's Pipeline Information Center website. The model ordinance language, which is intended to be enacted as part of a municipal SLDO, is available at: <https://www.chescoplanning.org/pic/pdf/ResourcesGaadtDevStnds.pdf>.

The model ordinance recommends that new residential buildings and all new commercial, industrial and institutional uses other than those surface uses affiliated with transmission pipelines shall be set back a minimum of three hundred (300) feet from any existing or proposed transmission pipeline right-of-way (Section 2.B.(1)).

5. We also suggest that the Township consider adopting the model ordinance standards for surface land uses affiliated with transmission pipelines. This model ordinance, which is intended to be enacted as part of a municipal zoning ordinance, is available at: <https://www.chescoplanning.org/pic/pdf/ResourcesGaadtSurfLandUse.pdf>.
6. While 660 feet is a standard consultation zone distance used for natural gas transmission pipelines, it is our understanding that the consultation zone distance for natural gas liquids can go up to 1,000 feet depending on circumstances such as the product and the size of the line. However, the 660 foot distance is often used for all transmission pipelines for new development proposed near transmission pipelines, as noted in the model ordinance language provided on the County Planning Commission's Pipeline Information Center website, and we view this as reasonable distance if a single standard is to be applied. The reasoning behind the 660 foot distance is provided at: <https://www.chescoplanning.org/pic/pdf/ResourcesGaadtImpactRad.pdf>.
7. We recommend that the Township, in its review of the proposed ordinance language, examine the Pipeline Information Center website for additional information on high consequence areas, which are defined by the density of population or types of uses next to pipelines, and may be applicable to several of the higher intensity uses that are being addressed in the proposed ordinance standards: <https://www.chescoplanning.org/pic/HCA.cfm>.
8. The Township's March 22, 2021 cover letter contained an inquiry about whether certain types of development should be exempt from the requirements to prepare a pipeline awareness study. We note that Section 2.B(3) of the model ordinance language discussed in comment #4 requires mitigation measures to be used for "land uses with high on-site populations," and lists examples of those land uses within the same section. These measures typically apply to uses where a large number of people live, work, or do business on a regular basis.

Given the extensive list of uses identified in the draft ordinance, along with the number of transmission pipelines going through the Township, we suggest that the Township determine how

Page: 3

Re: Subdivision and Land Development Ordinance and Zoning Ordinance Amendments – Pipeline Awareness Study

East Goshen Township – SA-03-21-16684 and ZA-03-21-16686

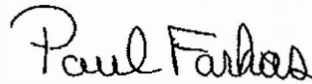
often the requirement for preparing a pipeline awareness study will occur, and its potential impact on a wide range of applicants.

9. The Township should determine the long-term ramifications if there are any issues regarding the transmission pipeline that are contrary to the findings set forth in the study, including any liability on the applicant and the individual(s) that prepared the pipeline awareness study.
10. For clarity purposes, we suggest that the Township identify any specific qualifications required for the individual(s) that will be preparing the pipeline awareness study, in addition to being an engineer licensed in the Commonwealth of Pennsylvania.

RECOMMENDATION: The Commission recommends that the issues raised in this letter be addressed before action is taken on this proposed Subdivision and Land Development Ordinance and Zoning Ordinance amendments.

We request an official copy of the decision made by the Township Supervisors, as required by Section 505(b) and Section 609(g) of the Pennsylvania Municipalities Planning Code. This will allow us to maintain a current file copy of your ordinance.

Sincerely,

A handwritten signature in black ink that reads "Paul Farkas". The signature is written in a cursive, flowing style.

Paul Farkas
Senior Review Planner

Memo

To: Board of Supervisors
From: Dave Ware
Re: Consider 2021 Sewer Rates
Date: May 27, 2021

We are recommending new sewer rates of \$35.61 fixed and \$9.70 per thousand gallons variable, compared with current rates of \$32.41 fixed and \$9.13/TG variable. At these rates, the average bill for a single family detached home would be \$169.83, compared with \$152.62 a year ago. We are including the adjustment of \$2.57/unit each quarter per Board approval on March 2, 2020 to recoup the cost of rate recalculation from April to July.

Overall, residential water consumption decreased between Q4/Q1 of 2019-2020 and Q4/Q1 2020-2021 by approximately 1,100,000 gallons, or by about 1.0%. The average single-family residential property used 13,838 gallons of water per quarter for the 4th quarter of 2020 and the 1st quarter of 2021 compared to 13,166 gallons a year earlier.

Due to the COVID-related shutdowns, commercial properties drop in commercial consumption in Q2-Q4 2020 has continued into 2021. I am projecting that Q3/Q4 commercial water usage will be nearly flat with average 2020 quarterly commercial water usage. This continued commercial water usage decrease, in particular, will put pressure on sewer rates.

All total, we are looking at a decrease in consumption of about 1.0 million gallons per quarter, or roughly 1.3%. Therefore, according to the rate model, in order to fully collect all estimated sewer costs in 2021, the Township would need to levy a fixed rate of \$33.61 and a variable rate of \$10.27, which could result in an average bill of \$175.79/quarter, or \$23.17 higher than currently. By contrast, if we kept rates unchanged, the average bill would rise by \$6.13 and we should finish the year with an annual deficit of about \$182,000.

Instead, I would recommend that the Board split the difference and charge rates halfway between existing rates and what the rate model calculates, or \$35.61 fixed (\$33.04 plus \$2.57 adjustment for new rate recalculation timing) and \$9.70/TG variable. At this level, the average rate for a single family detached home would be \$169.83, an increase of \$17.21, and the Township is anticipated to incur an annual sewer fund impact of \$57,000, or about 5.7% of the existing sewer fund balance (or about \$1,000,000).

Analysis of Sewer Rate Options

Option	Rates	Average bill (per quarter)	\$ Increase (Average SFD)	% Increase (Average SFD)	Est. Annual Sewer Fund Impact
#1 Keep Rates Unchanged	Fixed: \$32.41 Var: \$9.13/TG	\$158.75	\$6.13	4.0%	\$182,000
#2 Increase Rates to Fully Cover 2020 Costs	Fixed: \$33.67 Var: \$10.27/TG	\$175.79	\$23.17	15.2%	0
#3 Split the Difference	Fixed: \$35.61 Var: \$9.70/TG	\$169.83	\$17.21	11.3%	\$57,000

Key Statistics-East Goshen Township Sewer Rates, 2016-2020

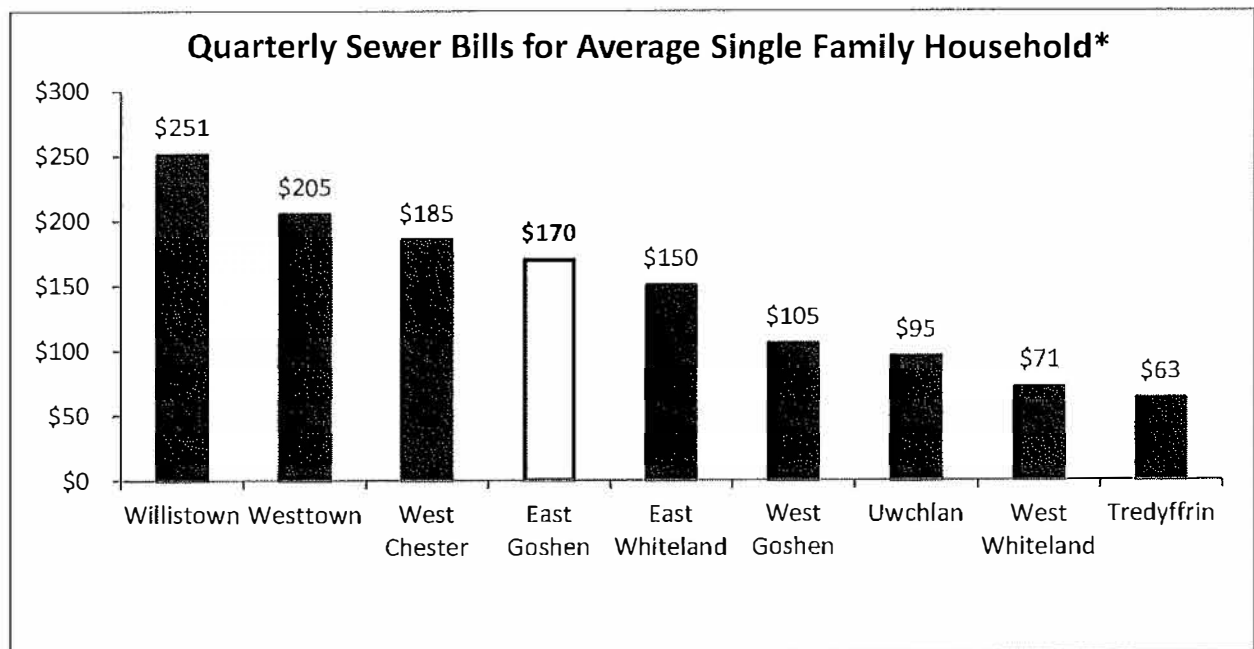
	2017	2018	2019	2020	2021 Proposed*	Change 2020-2021	Change 2017- 2021
Fixed rate	\$27.26/ Quarter	\$27.02/ Quarter	\$33.74/ Quarter	\$32.41/ Quarter	\$35.61/ Quarter	\$3.20/ quarter	+\$8.35/ quarter
Variable rate	\$8.38/TG	\$8.74/TG	\$8.42/TG	\$9.13/TG	\$9.71/TG	+\$0.57/TG	+\$1.33/TG
Metered consumption (TGs full year)	309,260	314,385	302,017	290,132	286,314**	-3,818 TG	-22,946 TG
Average detached home quarterly bill	\$146.26	\$148.37	\$146.01	\$152.62	\$169.83	+\$17.21/ quarter	+\$23.57/ quarter

*Based on "split the difference" approach

** Assumes commercial consumption is 105% of 2020 average in Q3 and Q4

Comparison to nearby municipalities

At the proposed rates, the average sewer bills in East Goshen will be in line with those in many nearby communities, as shown below.



*For townships that use metered water consumption as the basis for bills (Willistown, West Chester and East Goshen), we assumed 13,838 gallons used per quarter (the average 2021 single family consumption in East Goshen); for townships with different rates based on service districts (Willistown, Westtown, Uwchlan and East Whiteland), we used the highest rate. For townships that do not bill quarterly (Tredyffrin, West Chester and West Whiteland), annual or monthly bills were adjusted to a quarterly basis.

Recommended Motion: Mr. Chairman, I move that we adopt Resolution 2021-34B, the revised fee schedule, to amend the Township's sewer rates to \$35.61 per quarter fixed and \$9.70 per thousand gallons variable.

Calculation of 2021 Sewer Rates

Sewer Fund Balance on 1/1/21	\$1,000,248.00	
Total Budgeted Fixed Costs 2021	\$936,756.00	
Total Budgeted Variable Costs 2021	\$2,884,061.00	
Total Budgeted Non Rental Sewer Revenue 2020	\$124,661.00	
Re-estimated 2021 Fixed Costs	\$861,756.00	\$75K reduction for project delays/balance drawdown
Re-estimated 2021 Variable Costs	\$2,884,061.00	No change
Re-estimated Non Rental Sewer Revenue 2021	\$124,661.00	No change
Total Sewer Rental through 6/2021	\$1,680,644.38	
Total Re-estimated Revenue Requirement Q3-Q4	\$1,940,511.62	
Fixed Portion	\$446,430.65	
Variable Portion	\$1,494,080.97	
Total Sewer Units	6,629	
Quarterly fixed rate (based on formula)	\$33.67	per TG
Q4-Q1 Average Total Residential Use	62,654,950	
Average 2020 quarterly commercial use	9,617,920	
Estimated Avg 2021 Q3-Q4 commercial use due to COVID	10,098,816	Use 2020 Average plus 5%
Quarterly variable rate (based on formula)	\$10.27	
Current fixed rate	\$32.41	
Current variable rate	\$9.13	per TG
Q3-Q4 revenue collected with no rate change	\$ 1,758,175.55	
Projected shortfall with no rate increase	\$ 182,336.07	
Current Average SFD bill	\$152.62	
Average SFD consumption	13,838	
Average SFD bill with no rate change	\$158.75	
Average SFD bill with rate change	\$175.79	

Split the difference approach--increase average bill by 50%

Average SFD bill	\$167.27
Fixed rate	\$33.04 per TG
Variable rate	\$9.70
Projected shortfall from split the difference approach	91,044.23

6627 # units
17,000.00 Shortfall due to new rate delay = \$34,000
\$2.57 increase fixed rate

New rate July 1 to Oct 31 21

Fixed	\$35.01
Variable	\$9.70
Average SFD consumption	13,838
Average SFD bill with rate change	\$175.79
Final 2021 Projected Shortfall	\$37,033.97

Memo

Date: May 28, 2021
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Milltown Reservoir Park Project

RS

Our application for the permits to lower the Milltown Dam and create a park is currently under review by PA DEP and the US Army Corp of Engineers (ACOE). We have received and addressed the comments from the ACOE. The only outstanding issue with the ACOE is the publication of a notice of their intent to issue a permit.

We have not received any comments from DEP as of this date.

Once we receive the permits from both agencies will be in a position to put the project out to bid.

Since the reservoir has been dewatered we could possibly begin construction this year.

Attached is the proposal I received from Gannett Fleming to bid the project and provide project coordination and inspection services.

Motion – I move that we accept the May 28, 2021 proposal from Gannett Fleming in the amount of \$216,670 for Tasks 1, 2 & 3, and not to exceed \$74,000 for Task 4 and not to exceed \$158,540 for Task 5.



Gannett Fleming

GANNETT FLEMING, INC.
P.O. Box 67100
Harrisburg, PA 17106-7100

Location:
207 Senate Avenue
Camp Hill, PA 17011

Office: (717) 763-7211
Fax: (717) 763-1140
www.gannettfleming.com

May 28, 2021

Mr. Rick Smith, Jr., Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Dear Mr. Smith,

**Subject: Dam Related Engineering Services for East Goshen Township
Bid and Construction Phase Services for
Milltown Dam Hazard Reduction Project**

As requested by East Goshen Township (Township), we are pleased to provide the enclosed scope and fee proposal for the design team of Gannett Fleming and Simone Collins to provide various bidding and construction phase services for the Milltown Dam Hazard Reduction Project. The scope includes professional engineering and field observation services which can be provided on both a lump sum and time and material basis under our current Master Services Agreement. The following provides our understanding of the project and presents our detailed scope of work and assumptions for the project.

UNDERSTANDING OF THE PROJECT

To address dam safety concerns, East Goshen Township is proposing to reduce the hazard classification of Milltown Dam (DEP ID No. D15-146) located along the east side of Reservoir Road. The project involves lowering the principal spillway and right embankment of the dam such that the facility will no longer impound runoff, reestablishing the East Branch of Chester Creek through the dewatered reservoir, creation of an offline open water feature, and the addition of various landscaping and passive recreation enhancements to convert the dewatered reservoir into a recreational park setting.

The Township is securing the required permits for the project and requests a proposal for professional engineering/landscape architecture services to advance the project through bidding and construction. Gannett Fleming is pleased to provide the Township with a proposal which includes 1) field investigation, 2) bidding services, 3) construction management office support and project closeout services, 4) project coordination meetings, and 5) construction observation services. These tasks are proposed on a lump sum and time-and-material basis as described within this proposal.

SCOPE OF SERVICES

The following provides our understanding of the requested scope of services. Please note that references to Gannett Fleming throughout this scope of work are intended to refer to the design team of Gannett Fleming and Simone Collins. Please advise if the following scope of services is not in line with your expectations.

Task 1 Field Investigation:

A limited geotechnical exploration program is proposed, consisting of test pits and auger probes, to provide geotechnical information to potential bidders as part of the Milltown Dam Hazard Reduction and Reservoir Enhancements Project. The pertinent geotechnical information to provide prospective bidders includes: the depth of sediment within the reservoir at the probed locations, the soil classification/organic content of the sediment, the soil classification of the existing earth dam that will be removed, and if the sediment and earth dam materials are acceptable for reuse on the project.

As a cost savings measure, it is understood that East Goshen Township will supply and operate a mini excavator and/or auger equipment to perform the test pits. GF will determine the geotechnical exploration locations. It is assumed that test locations will be established in the field by either hand-held GPS or rough field measurements. It is assumed that East Goshen Township will perform the required Pennsylvania One Call prior to starting geotechnical exploration activities. GF will provide an inspector to log the soils encountered in the test pits/auger probes and to collect soil samples for laboratory testing. It is anticipated that the field work can be performed within two days. Typed field logs will be provided. Laboratory testing, consisting of 4 soil classifications (water content, sieve and hydrometer analyses, and Atterberg Limits), 4 compaction tests, and 3 organic content tests are included.

Work will also include finalizing structural design elements, specifications, and drawings as may be needed based on the Task 1 Field Investigations.

Task 2 Bidding Services:

Item 2.1 Develop Bid Package: Gannett Fleming will finalize outstanding design details and assemble a bid package for the purpose of soliciting bids from interested bidders. The bid package will include the front-end documents, a scope of work, construction plans and specifications and will be set up as a Prevailing Wage Project. All secured permits for the project will be incorporated into the bid package.

Item 2.2 Advertise Project: On behalf of the Township, Gannett Fleming will advertise the project for bid using PennBID. It is assumed that no other forms of advertisement will be used.

Item 2.3 Bid Period and Bid Review: Gannett Fleming will facilitate a non-mandatory pre-bid meeting which is assumed to be held at either the Township's Municipal Building or at the project site which will include preparing minutes from the meeting and submitting the minutes to the Bidders as an addendum. It is anticipated that a field view of the project site will follow the pre-bid meeting. Gannett Fleming will respond to questions from bidders and issue addenda to clarify the scope of work as needed. Gannett Fleming will review the bids and provide a recommendation of award.

Task 3 Construction Management Office Support and Project Closeout Services:

Item 3.1 Pre-Construction Meeting: Gannett Fleming will schedule and facilitate a pre-construction meeting. Gannett Fleming will invite the Contractor, the Township, and applicable State/Federal agencies as appropriate to the meeting. Gannett Fleming will notify State/Federal agencies as required by the issued permit(s) prior to the commencement of work. These notifications may be combined with the invitation to the pre-construction meeting.

Item, 3.2 General Office Support: Gannett Fleming will provide general office support throughout the construction phase. This will include review of shop drawings and material certifications to verify compliance with the specifications, review of change orders, responding to requests for information which may include preparation of sketches to resolve unforeseen field conditions, and review of Contractor pay requests.

Item 3.3 Substantial Completion and Final Inspection Field Views: At the completion of the project, Gannett Fleming will perform a substantial completion field view to develop a punch-list of remaining activities to be completed. After the Contractor has addressed the punch-list items, Gannett Fleming will perform a final inspection field view to confirm the work complies with the Contract Documents.

Item 3.4 As-Built Plans: Based on red-line markups provided by the Contractor and/or visual observations made by the Township and/or Gannett Fleming field personnel, Gannett Fleming will prepare as-built drawings noting any recorded deviations from the Contract Documents. Deviations will be made in red and Gannett Fleming will provide the Township with an electronic copy (i.e., pdf format) of the as-built drawings. This scope and fee estimate assumes that a final land survey of the completed project will not be performed by Gannett Fleming.

Item 3.5 Project Close-Out: Gannett Fleming will complete, execute and submit required forms needed to close the applicable permits obtained from DEP, the U.S. Army Corps of Engineers, and the Chester County Conservation District, and will assist the Township on an as-requested basis to close-out grants which the Township has secured for this project. Gannett Fleming will assemble an electronic copy (i.e., pdf format) of the bid package, bids, contract documents, bonds, approved shop drawings, RFI's, meeting minutes and the as-built plans into a single package for delivery to the Township.

Task 4 Project Coordination Meetings

Item 4.1 Project Coordination Meetings: Gannett Fleming will attend project coordination meetings with the Contractor during the construction period. The number and frequency of these meetings may be adjusted depending upon the work being performed. For the purpose of this proposal, a budget of \$74,000 has been established which would accommodate up to twenty (20) in-person project coordination meetings at \$3,700 per meeting. If determined to be appropriate by the Township, virtual project coordination meetings using platforms such as Zoom or Teams can be held at a cost of \$2,160 per meeting. Project Coordination Meetings will be billed per meeting. Should it be determined that additional meetings are required due to conditions such as the project duration, unforeseen site conditions, complexities encountered, etc., Gannett Fleming will provide the Township with a separate proposal for these out-of-scope services. Gannett Fleming will prepare minutes from the Project Coordination Meetings. It is assumed that the minutes from the Project Coordination Meetings will suffice as monthly progress reports to the Township.

Task 5 Construction Observation Services:

Gannett Fleming can provide on-site construction observation to support the Contractor and Township's forces on an as requested basis by the Township. The permit from DEP Dam Safety is expected to require the Township to certify the project is completed in accordance with the contract documents. For Gannett Fleming to provide this certification, construction observation is needed to certify key dam related construction activities. These activities are expected to include the modifications to the principal spillway and right embankment of Milltown Dam, stream channel construction, and the offline open water pond. While it is our understanding that the Township is not requesting full time construction observation services, the level of effort provided under Task 5 assumes that Gannett Fleming will provide onsite construction observation during these key construction activities.

The level of effort for Task 5 is based on the following assumptions:

- 148 hours are allocated for Simone Collins to provide onsite field visits throughout the course of the project.
- 30 days are allocated for Gannett Fleming to observe the stream restoration work activities.
- 25 days are allocated for Gannett Fleming to observe critical milestones throughout the construction of the principal spillway and right embankment work activities.
- 40 hours are allocated for Gannett Fleming to observe excavation and/or subgrade preparation associated with the offline open water pond.
- 15 days are allocated for Gannett Fleming to observe the parking lot backfill activities.

The Task 5 services will be performed on a time-and-material basis. Labor will be billed based on the attached rate schedule and direct expenses will be billed at cost with mileage billed at the federal mileage rate in place at the time of service (\$0.56/mile for 2021). The estimated manhours for Task 5 assume that Gannett Fleming will be onsite during critical work activities and do not represent full time construction observation. Actual duration of onsite observation may vary depending upon the Contractor's schedule, weather conditions, and other factors beyond the control of Gannett Fleming.

SCHEDULE

The Task 1 Field Investigations and portions of Task 2 Bidding Services will begin immediately upon receiving notice to proceed from the Township. However, the remainder of the schedule will be dependent upon receiving the Dam Permit from the Pennsylvania Department of Environmental Protection (DEP), Division of Dam Safety. Assuming the permit is received in mid to late summer of 2020, it is anticipated that the project can be bid and a contractor secured by the end of 2020. The majority, if not all, of the construction work would then occur during the 2022 construction season.

ASSUMPTIONS

The following assumptions were made in the preparation of this scope of work:

1. The project will be advertised using PennBID and no other forms of advertisement will be used.
2. The project will be bid as a lump sum price.
3. A 12-month construction period is assumed from Notice to Proceed to Final Completion of the project. Should the contractor's schedule, sequence and/or actual duration of activities exceed this assumption; a corresponding adjustment to this proposal may be required.

4. An allowance for project coordination meetings has been provided which will accommodate up to twenty (20) in-person meetings or thirty-four (34) virtual meetings, or a combination thereof. Project coordination meetings will be billed per meeting. Up to two individuals from the Gannett Fleming design team will attend each meeting and the attendees may vary depending upon the work being performed at the time of the meeting. If the assumed budget for project coordination meetings is not used in its entirety, Gannett Fleming requests that any unused part of this fee be retained for use to support additional site visits or other work as may be needed to facilitate the project.
5. This proposal assumes that Gannett Fleming will not provide full time construction observation. Refer to Task 5 for assumptions made related to onsite construction observation services.
6. No post-construction monitoring is included.
7. All quality control testing will be performed by the Contractor. This scope and fee proposal does not include quality assurance testing by Gannett Fleming. Should the Township wish to have these services performed, Gannett Fleming can prepare a separate scope and fee proposal.

COMPENSATION

Our proposed lump sum fee for Tasks 1, 2 and 3, as described within this proposal letter, is as follows:

Task 1: Field Investigation	\$28,070
Task 2: Bidding Services	\$43,570
Task 3: Construction Management Office Support & Project Closeout ..	\$144,030

Our proposed fee for Task 4, to be billed on a per meeting basis, is as follows:

Task 4: Project Coordination Meetings, not to exceed fee of.....	\$74,000
Billed at \$3,700 for in-person meetings and \$2,160 for virtual meetings.	

Our proposed time-and-material fee for Task 5, as described within this proposal letter, is as follows:

Task 5: Construction Observation Services, not to exceed fee of	\$158,540
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The Task 5 Inspection Services will be billed on a time and material basis in accordance with the attached labor rate schedule. Gannett Fleming will not exceed this allowance without written approval from the Township.

Gannett Fleming

Mr. Rick Smith
East Goshen Township

-7-

May 28, 2021

These services can be provided under our current Master Services Agreement. Should the Township choose to secure our services to provide bidding and construction phase services for the Milltown Dam Hazard Reduction project as described within this proposal, we will provide you with a Service Authorization under a separate cover letter to amend our Master Services Agreement for this work activity. If you have any questions about the proposed services or need additional information, please do not hesitate to call me at 717-576-6744 (cell). We thank you for the opportunity to provide this proposal and look forward to continuing our relationship with the Township.

Sincerely,

GANNETT FLEMING, INC.
Environmental Resources Division



ERIC C. NEAST, P.E.
Project Manager
Dams and Hydraulics Section

Enclosures.

xc: Peter Simone, Simone Collins

ATTACHMENT A

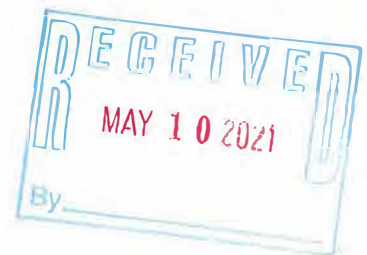
Milltown Dam Hazard Reduction Project Task 5 Construction Observation Services Labor Rate Table

Personnel	Rate per Hour (2021)	Rate per Hour (2022)
Senior Project Manager	\$192	\$197
Project Civil Engineer	\$150	\$154
Junior Civil Engineer	\$108	\$111
Senior Geotechnical Engineer	\$186	\$191
Junior Geotechnical Engineer	\$108	\$111
Senior Stream Specialist	\$201	\$206
Stream Specialist	\$138	\$142
Senior Environmental Scientist	\$138	\$142
Junior Environmental Scientist	\$123	\$126
Principal Landscape Architect	\$160	\$164
Senior Landscape Architect	\$100	\$103
Junior Landscape Architect	\$80	\$82
Survey Crew (2 Man)	\$240	\$246



Mr. Charles H. MacDonald III.
275 Iroquois Drive
Malvern, PA 19355

The East Goshen Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380



To Whom it May Concern,

I would like to bring to your attention the phenomenal work of your public works department in our township.

It is very comforting to know that we own, operate, and take care of the equipment. Very few townships have the moxie to do what we do. In turn it gives us, the residence, the comfort of knowing that our people take care of our township for snow plowing, maintenance, and improvements to our beautiful park.

Thank you for having the foresight to maintain a healthy and quality public works department.

Sincerely,

Charles H. MacDonald III.

275 IROQUOIS DRIVE MALVERN, PA 19355



Thursday, April 29, 2021

Thank you to everyone for your support of libraries! Enclosed you will find the Chester County Library System (CCLS) Annual Report for 2020. Please take a few minutes to look through it, especially at what each library listed as their top 3 outcomes for 2020. It is an amazing list!

In a year that was like none in recent memory, our CCLS Board President William Connor stated,

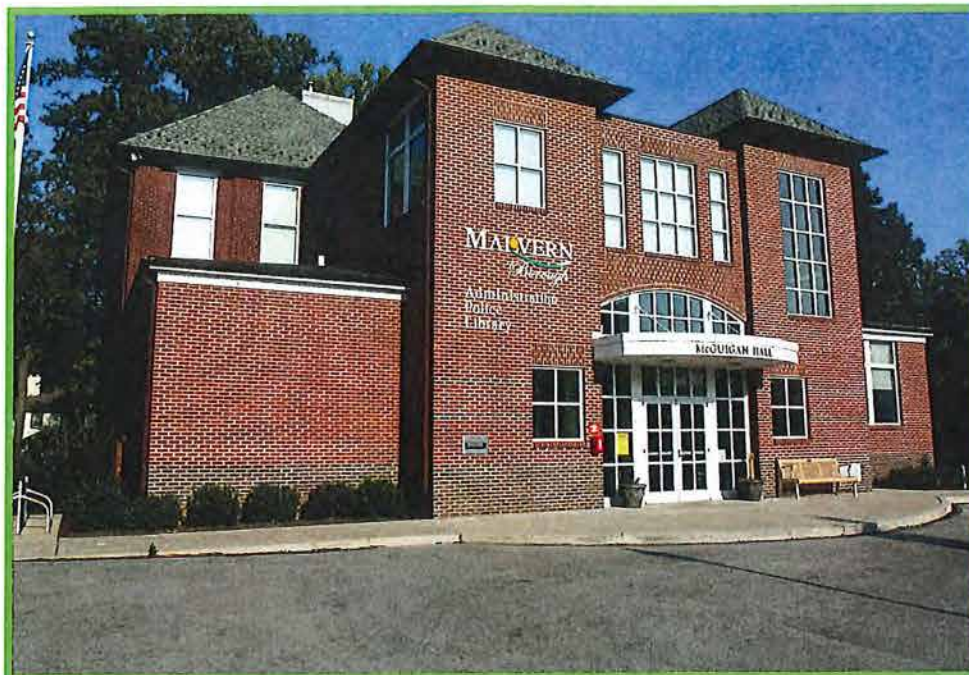
“2020 brought us a range of challenges never encountered before. How do we continue to serve the citizens of Chester County in an environment that maintains the safety of both staff and patrons? How do we adapt to an ever-changing list of pandemic requirements and still provide top-of-the-line services to a community that especially needs us?

Our staff and member libraries rose to the challenge; adapting and innovating throughout the year. Through curbside pickup and increased use of ebooks, the Library System pushed out materials for the community to use for research, education, news sources, and general reading in a manner that preserved both safety and convenience.”

I hope you have a few minutes to go through this report and talk with your library about what they are doing to meet community needs, if there are any unmet needs you are aware of, and how they can help. In 2021, we will continue “Exploring All We Can Do”.

Respectfully,

Joseph L Sherwood
Executive Director, Chester County Library System



MALVERN PUBLIC LIBRARY

1 East First Avenue

Malvern, PA 19355

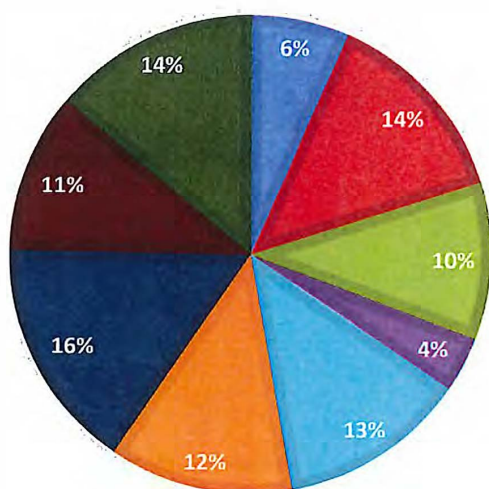
(610) 644-7259

www.malvern-library.org

Maggie Stanton, Director



2020 REVENUE (TOTAL: \$342,652)



■ East Goshen Twp	\$22,500
■ East Whiteland Twp	\$46,700
■ Malvern - Shared Costs	\$36,315
■ Malvern Brgh	\$12,800
■ Willistown Twp	\$43,497
■ Chester County	\$42,442
■ State	\$54,020
■ Federal/Cares Act	\$37,000
■ Other	\$47,378

POPULATION SERVED:

36,923

CUSTOMER VISITS:

26,894

TOTAL CIRCULATION:

30,825

TOTAL PROGRAMS:

202

PROGRAM ATTENDANCE:

10,102

TOP 3 OUTCOMES IN 2020

Started online Yoga classes for children and adults.

Rearranged our collection to provide room for growth of our popular materials.

Created new ways to provide our materials such as children's Book Bundles. These themed bundles included five picture books, one DVD and an activity packet to make getting books to children easier for parents.



"The library was a big part of our life during the COVID-19 Pandemic. With so many cancelled meetups and events, the library was an integral component of our wellness routine. Being able to check out books on a weekly basis provided learning and entertainment for our family that otherwise wouldn't have existed. With schools going fully virtual for the end of the school year we found our kids using electronics for more hours than we would have imagined and picking out books from the library allowed the family to take a necessary break from screens to enjoy reading books."

– Katie K., Malvern Public Library Patron



CELEBRATING OUR STAFF

Our staff have been here adapting to and coping with challenges to bring materials to our patrons. They are dedicated to their jobs and have been finding ways to better meet our patrons' needs.

CONNECTING VIRTUALLY

Our patrons love our story times and bookclubs. These programs were moved online using Facebook Live and Zoom to keep our patrons engaged and provided them a way to keep in contact with their community.



"We moved here about 5 years ago and the library was like a second home to our family. My two children love reading and the library was one of the first places we sought out. We would visit the library multiple times a week. When Covid hit, my children were impacted when they were no longer able to go to the library. I found that I was buying used books, borrowing books from neighbors, visiting book boxes in park just to get my hands on any new books for them to read. To say that they missed the library would be an understatement. When the library reopened for curbside pickup, we were all delighted and felt like everything would be ok again. Even though we haven't physically gone into the library, it's been invaluable this year for me as a first-time home-schooling parent. I've been able to borrow books on topics that my children are learning about in homeschool while also providing plenty of literature to spark and encourage their curiosity. Both of my boys are avid readers and look forward to perusing the children's book collection in-person again. I feel truly fortunate to have such a wonderful resource right around the corner."

– Gabriela G, Malvern Public Library Patron

PROGRAMMING SAFELY

For our annual pumpkin painting contest, we moved the event outside to the East Whiteland Battle of the Clouds Park. We found a way to engage with the public that was safe, fun, and in person. We also provided library books for the East Goshen Parks & Recreation department for their outdoor Story Walks this past fall.



LOOKING TO THE FUTURE

We are reimagining how our library space should be for the public. We are looking to update our space to better provide patrons with the library materials and meeting spaces they are looking for.

Knowledgeable
Steady Innovative
Warm
Trust
Woke
Compliant Adaptive
Prepared
Open
Friendly
Caring
Accommodating
Books Thoughtful Safe Proactive
Careful Meaningful Welcoming
Inclusive
Adaptative
Cozy
Flexible
Spacious Dedication
Zoom Purposeful Access
Cooperative

2020

EXPLORING ALL WE CAN DO

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: 5/27/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlb*
Re: SWM O&M Agreements

Dear Board Members:

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

1. 527 Beaumont Cir.
2. 1440 Linden Ln.

Staff Recommendation:

Staff has reviewed these projects and the agreements. Staff recommends that the Board authorize the Chairman to sign the SWM Agreements.

Draft Motion:

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

1. 527 Beaumont Cir.
2. 1440 Linden Ln.