

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, July 20, 2021

7:00 PM

IN PERSON
EGT TOWNSHIP BLDG

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. Anyone interested in volunteering for an Authority, Board, or Commission (ABCs) position, please visit our website link to fill out the application form (<https://eastgoshen.org/attention-east-goshen-residents/>) or fill out the ABC Volunteer Application form contained in this board agenda packet, which is also on the website.
 - b. 2021 Neighborhood University in-person sessions will take place once a week from September 23 to November 18. This is a great way to learn about the core functions of local government. Learn more and sign-up on the website at <https://wcacog.org/neighborhooduniversity>
6. Public Hearings (7:10 PM to 7:30 PM)
 - a. Consideration of an ordinance amending the "Subdivision and Land Development" (SALDO) section of the Township Code to create new a definition and a new section titled "Pipeline Awareness Study" as well as amending the Zoning Section of the Township Code to require a Pipeline Awareness Study to be submitted as part of certain conditional use applications.
7. Emergency Services Reports (7:30 PM to 7:40 PM)
 - a. WEGO – Chief Brenda Bernot
 - b. Goshen Fire Co – June 2021 Report
 - c. Malvern Fire Co – June 2021 Report
 - d. Good Fellowship – June 2021 Report
 - e. Fire Marshal – None
8. Financial Report – July 16, 2021 (7:40 PM to 7:50 PM)
9. Approval of Minutes and Treasurer's Report (7:50 PM to 7:55 PM)
 - a. Minutes – July 6, 2021
 - b. Treasurers Report – July 15, 2021
10. Old Business
11. New Business
 - a. Consideration of recommendation from the Sustainability Advisory Committee (SAC) to fully implement a township recycling toter program and to pursue a state grant that would cover 90% of the cost incurred for the recycling toters. (7:55 PM to 8:05 PM)
 - b. Consider replacing two (2) fully depreciated pickup trucks and one (1) fully depreciated dump truck under discount COSTAR pricing. (8:05 PM to 8:10 PM)
 - c. Consider passing resolution for the Deer Management Program during the 2021-2022 season. (8:10 PM to 8:15 PM)

- d. Consider authorization of Storm Water Management agreements for 103 Rossmore Drive and 632 N. Chester Road. (8:15 PM to 8:20 PM)
- e. Consider use of the Township-owned 2019 Red Explorer “pool car” by the Township Manager. (8:20 to 8:25 PM)
- 12. Any Other Matter
- 13. Public Comment (8:25 PM to 8:55 PM)
- 14. Liaison Reports - none
- 15. Correspondence, Reports of Interest (8:55 PM to 9:00 PM)
 - a. April-June 2021 Quarterly Right-to-Know Report
 - b. Thank you letter to Mark Miller and Sue Smith from resident Beverly West for assisting on an issue with a large Cherry Tree.
 - c. Thank you to Mark Miller and his team for assistance with a Cherry Tree from resident Doris Kessler.
- 16. Adjournment (9:00 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Type</i>	<i>Time</i>
July 19, 2021	Business Park Task Force	CANCELED	7:00 pm
July 20, 2021	Board of Supervisors	In Person	7:00 pm
July 21, 2021	Zoning Hearing Board Rescheduled from July 15	In Person	7:00 pm
July 22, 2021	Futurist Committee	In Person	7:00 pm
July 26, 2021	Sustainability Advisory Committee	In Person	7:00 pm
August 2, 2021	Business Park Task Force	Virtual	7:00 pm
August 3, 2021	Board of Supervisors	In Person	7:00 pm
August 4, 2021	Planning Commission	Virtual	7:00 pm
August 5, 2021	Parks & Rec Commission	Virtual	7:00 pm
August 9, 2021	Municipal Authority	Virtual	7:00 pm
August 11, 2021	Conservancy Board	Virtual	7:00 pm
August 12, 2021	Pipeline Task Force	Virtual	6:30 pm
August 17, 2021	Board of Supervisors	In Person	7:00 pm
August 19, 2021	Futurist Committee	In Person	7:00 pm
August 23, 2021	Sustainability Advisory Committee	In Person	7:00 pm
August 28, 2021	Community Day	In Person	4:00 pm

Note: The Historical Commission will not be meeting in August.

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
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. 2021-_____

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP CODE, CHAPTER 205 TITLED “SUBDIVISION AND LAND DEVELOPMENT” SECTION 205-7 TITLED “DEFINITIONS” TO ADD A DEFINITION FOR HAZARDOUS LIQUID PIPELINE AND NATURAL GAS TRANSMISSION PIPELINE AND TO ADD A NEW SECTION 205-40.1 TITLED “PIPELINE AWARENESS STUDY”; AMENDING CHAPTER 240 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED “ZONING” SECTION 240-31.B(3) AND (7) TO REQUIRE A PIPELINE AWARENESS STUDY TO BE SUBMITTED AS PART OF CERTAIN CONDITIONAL USE APPLICATIONS.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township pursuant to the Board’s power to adopt ordinances necessary to secure the health, safety and welfare of the citizens of the Township pursuant to Section 1506 of the Second-Class Township Code, 53 P.S. §66506, and pursuant to the authority in the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101 *et seq.*, the Board enacts and ordains as follows:

SECTION 1. Chapter 205 of the East Goshen Township Code, titled, “Subdivision and Land Development”, Section 205-7 titled “Definitions” shall be amended by adding the following new definitions:

Hazardous Liquid Pipeline - any pipeline designed for transmission of a hazardous liquid as regulated by CFR Title 49, Section 195.2.

Natural Gas Transmission Pipeline – any transmission pipeline regulated by CFR Title 49, Section 192.3.

SECTION 2. Chapter 205 of the East Goshen Township Code, titled, “Subdivision and Land Development” shall be amended to add a new Section 205-40.1 titled “Pipeline Awareness Study” which shall provide as follows:

“§ 205-40.1 Pipeline Awareness Study.

A. Applicability. A Pipeline Awareness Study (“Pipeline Study), prepared by and sealed by a professional engineer licensed in the Commonwealth of Pennsylvania shall be submitted to the Township, with the following submissions:

(1) As part of a preliminary plan submission for any land development application where the tract proposed to be developed is located within 660 feet of the centerline of any Hazardous Liquid Pipeline or Natural Gas Transmission Pipeline.

(2) As part of a tentative plan submission for any application for a planned residential development (PRD) where the tract proposed to be developed is located within 660 feet of the centerline of any Hazardous Liquid Pipeline or Natural Gas Transmission Pipeline.

(3) As part of a conditional use application for a principal use of property where the tract proposed for the principal use is located within 660 feet of the centerline of any Hazardous Liquid Pipeline or Natural Gas Transmission Pipeline:

- (a) Any residential development.
- (b) Township park.
- (c) Place of worship or religious institution, excluding hospitals, sanitariums, penal or corrective institutions.
- (d) Public or private primary or secondary school.
- (e) Publicly owned recreation.
- (f) Public utility facility.
- (g) Private recreation facility.
- (h) Church or place of worship.
- (i) Nursing home or personal-care center.
- (j) Life-care center.
- (k) Business and professional offices.
- (l) Gasoline service station, which may include the sale of gasoline as an accessory use.
- (m) Shopping center.
- (n) Day care, child or adult.
- (o) Hotel or motel.
- (p) Mobile/manufactured home park in accordance with § 205-64B of this Chapter 205.
- (q) Medical facility for patient care that is supplementary to normal hospital services, but not including a hospital.
- (r) Hospital.
- (s) Cyber charter school campus.
- (t) Conference center.
- (u) Treatment center.
- (v) Exercise/health/tennis clubs.
- (w) Fire or ambulance station.

B. Contents. The Pipeline Study shall contain the following information:

(1) Background information.

(a) A general description of the tract subject to the application, including lot area, topography, watercourses, vegetation, landscaping, existing improvements including buildings, structures, driveways, parking, loading areas, fire hydrants, surrounding uses, etc.

(b) A specific description of the Hazardous Liquid Pipelines and Natural Gas Transmission Pipelines located within 660 feet of the tract which is the subject of the proposed land development, PRD or conditional use which shall include:

[1] Size of pipeline.

[2] Number of pipelines.

[3] Width of easement.

[4] Materials transported through the pipeline.

(2) Applicant's engineer shall prepare an assessment of the potential impacts to health, safety and welfare of the occupants and buildings associated with the proposed land development, PRD or conditional use due to the proximity of the Hazardous Liquid Pipeline or Natural Gas Transmission Pipeline.

(3) Measures that the Applicant may implement to mitigate the potential impacts to the health, safety and welfare of the occupants and buildings associated with the proposed land development, PRD or conditional use, including but not limited to: design alternatives, reconfiguration of buildings, access driveways, interior driveways and parking lots, additional means of access, additional and/or enhanced fire protection measures and devices, enhanced emergency communication systems, use of specific building materials, increased setbacks, buffering, landscaping, conservation of existing vegetation, and any other appropriate measures permitted under the terms of this chapter and other Township ordinances.

C. As part of the review of the preliminary plan submission, tentative PRD plan submission or conditional use submission for the uses specified in §205-40.1.A(3) above, the Planning Commission and Board shall consider the contents of the Pipeline Study and evaluate if the respective plans appropriately address the potential impacts to the health, safety and welfare of the occupants and buildings associated with the Hazardous Liquid Pipelines and Natural Gas Transmission Pipelines located within 660 feet of the tract which is the subject of the proposed land development, PRD or conditional use. The Planning Commission and Board may seek input from the Emergency Management Coordinator, Fire Marshall, Fire Chief, utility providers, Township Authorities, Boards and Commissions or any other person or entity with experience or knowledge of Hazardous Liquid Pipelines and Natural Gas Transmission Pipelines. As a result of such review, the Planning Commission and Board may require the Applicant to revise its plans

to mitigate potential impacts to the health, safety and welfare of the occupants and buildings caused by the proximity of the Hazardous Liquid Pipeline or Natural Gas Transmission Pipeline to the proposed development, PRD or use.

D. In addition to submitting the Pipeline Study, in cases where there is a Hazardous Liquid Pipeline or Natural Gas Transmission Pipeline on or under the tract to be developed for the applications referred to in §205-40.1A(1), (2) or (3), the applicant shall provide to the operator of the Hazardous Liquid Pipeline and Natural Gas Transmission Pipeline a copy of the plans and applications filed with the Township. The applicant shall request the pipeline operator(s) to review the proposed development plans and submit written verification that the pipeline operator(s) has received and reviewed the development plans and provided comments concerning the impact the development will have upon the integrity of the pipeline(s). The applicant shall submit to the Township all comments received from the operator or a notice from the operator indicating that the operator has no comments. If the operator does not respond within 30 days after being contacted and provided information by the applicant, the Township may waive the requirement for written verification.

SECTION 3. Chapter 240 of the East Goshen Township Code, titled, "Zoning" shall be amended by amending Section 240-31.B(3) to add the following sentence at the end of the existing language:

"In addition to the development plans, an applicant shall submit a Pipeline Awareness Study for the following uses when such uses are the principal use of a tract and are permitted as a conditional use:

- (a) Any residential development.
- (b) Township park.
- (c) Place of worship or religious institution, excluding hospitals, sanitariums, penal or corrective institutions.
- (d) Public or private primary or secondary school.
- (e) Publicly owned recreation.
- (f) Public utility facility.
- (g) Private recreation facility.
- (h) Church or place of worship.
- (i) Nursing home or personal-care center.
- (j) Life-care center.
- (k) Business and professional offices.
- (l) Gasoline service station, which may include the sale of gasoline as an accessory use.
- (m) Shopping center.
- (n) Day care, child or adult.
- (o) Hotel or motel.
- (p) Mobile/manufactured home park in accordance with § 205-64B.

- (q) Medical facility for patient care that is supplementary to normal hospital services, but not including a hospital.
- (r) Hospital.
- (s) Cyber charter school campus.
- (t) Conference center.
- (u) Treatment center.
- (v) Exercise/health/tennis clubs.
- (w) Fire or ambulance station.

SECTION 4. Chapter 240 of the East Goshen Township Code, titled, "Zoning" shall be amended by amending Section 240-31.B(7) to add the following sentence at the end of the existing language:

"The Board shall require an applicant to submit a Pipeline Awareness Study for the uses specified in Section 240-31.B(3) above."

SECTION 5. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section, or part thereof not been included herein.

SECTION 6. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 7. Effective Date. This Ordinance shall become effective five days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2021.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

David E. Shuey, Chair

Michael P. Lynch, Vice-Chair

John Hertzog, Member

E. Martin Shane, Member

Michele Truitt, Member

Goshen Fire Company Monthly Operations Report

June 2021



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	20	53	112	376	132	-15%
West Goshen	16	53	93	255	90	3%
Westtown	12	73	32	135	42	-24%
Willistown	4	20	26	102	19	37%
Other	3	10	28	96	32	-13%
Total - Fire	55	209	291	964	315	-8%

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	6	12	53	225	55	-4%
West Goshen	14	34	72	215	48	50%
Westtown	6	35	29	104	25	16%
Willistown	6	17	21	82	15	40%
Other	5	29	17	67	26	-35%
Total - Fire Police	37	127	192	693	169	14%

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	135	227	938	1431	986	-5%
West Goshen	104	160	584	790	551	6%
Westtown	26	46	139	239	133	5%
Willistown	15	25	113	203	114	-1%
Other	11	15	56	70	44	27%
Total - EMS	291	473	1830	2733	1828	0%

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	161	292	1103	2032	1173	-6%
West Goshen	134	247	749	1260	689	9%
Westtown	44	154	200	478	200	0%
Willistown	25	62	160	387	148	8%
Other	19	54	101	233	102	-1%
Total - Goshen Fire Company	383	809	2313	4390	2312	0%

Goshen Fire Company Monthly Operations Report

June 2021



Monthly Updates

Key Indicators

Patients Treated	215	
Patients 65 and Over	152	71%
EMS Calls to Assisted Living and Retirement Facilities	118	34%
Automatic Fire/CO Alarms	27	49%

Major Incidents

Building Fire - 126 Bryn Mawr Ave - Newtown Twp	6/7/2021
HazMat Incident - 1500 McDaniel Dr - Westtown Twp	6/9/2021
Gas Leak - 1215 West Chester Pike - West Goshen Twp	6/16/2021
MVA/Entrapment - Rt 202 NB - West Goshen Twp	6/19/2021
Building Fire - 1256 Tanager La - West Goshen Twp	6/28/2021
Building Fire - 1601 Green La - Westtown Twp	6/30/2021

Events

First In-Person Fire Prevention Detail since COVID - YMCA	6/30/2021
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Fundraising Activities

Goshen Country Fair - Monday August 2nd - Saturday August 7th

Personnel Updates

None	
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Apparatus Updates

None	
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Goshen Fire Company Monthly Automatic Alarm Report

06-Jul-21
8:33:59 AM

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls in 2021	# Calls Last 12 Mos.
6/1/2021	1 KENT CT	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/4/2021	1361 BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	10	15
6/7/2021	1320 PARK AVE	East Goshen	745 - Alarm system activation, no fire - unintentional	1	2
6/8/2021	1361 Boot RD	East Goshen	733 - Smoke detector activation due to malfunction	10	15
6/9/2021	2819 EAGLE RD	East Goshen	733 - Smoke detector activation due to malfunction	1	1
6/11/2021	333 APPLEBROOK DR	East Goshen	740 - Unintentional transmission of alarm, other	1	1
6/15/2021	1504 VON STUBEN DR	East Goshen	735 - Alarm system sounded due to malfunction	2	2
6/15/2021	905 AIRPORT RD	East Goshen	735 - Alarm system sounded due to malfunction	2	2
6/17/2021	934 N CHESTER RD	East Goshen	735 - Alarm system sounded due to malfunction	5	8
6/20/2021	1325 BOOT RD	East Goshen	712 - Direct tie to FD, malicious false alarm	2	4
6/21/2021	1375 BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	4	6
6/24/2021	1375 BOOT RD	East Goshen	743 - Smoke detector activation, no fire - unintentional	4	6
6/25/2021	1038 HERSHEY MILL RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/26/2021	16 RESERVOIR RD	East Goshen	735 - Alarm system sounded due to malfunction	1	3
6/26/2021	1737 YARDLEY DR	East Goshen	735 - Alarm system sounded due to malfunction	1	1
6/2/2021	1140 MCDERMOTT DR	West Goshen	743 - Smoke detector activation, no fire - unintentional	2	5
6/6/2021	101 N FIVE POINTS RD	West Goshen	735 - Alarm system sounded due to malfunction	1	1
6/16/2021	900 LAWRENCE DR	West Goshen	745 - Alarm system activation, no fire - unintentional	2	5
6/29/2021	331 S VERONICA RD	West Goshen	736 - CO detector activation due to malfunction	1	1
6/30/2021	1261 WEST CHESTER PIKE	West Goshen	711 - Municipal alarm system, malicious false alarm	3	3
6/8/2021	922 SHILOH RD	Westtown	733 - Smoke detector activation due to malfunction	2	2
6/12/2021	1506 WINDERMERE RD	Westtown	735 - Alarm system sounded due to malfunction	2	2
6/20/2021	1404 CARROLL BROWN WAY	Westtown	735 - Alarm system sounded due to malfunction	1	3

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls in 2021	# Calls Last 12 Mos.
6/20/2021	509 WALNUT HILL RD	Westtown	743 - Smoke detector activation, no fire - unintentional	1	1
6/23/2021	632 EDINBURGH DR	Westtown	745 - Alarm system activation, no fire - unintentional	2	2
6/30/2021	1506 WINDERMERE RD	Westtown	735 - Alarm system sounded due to malfunction	2	2
6/12/2021	1713 WEST CHESTER PIKE	Willistown	735 - Alarm system sounded due to malfunction	1	1
27					

**Malvern Fire Company EMS
2021 Statistics**

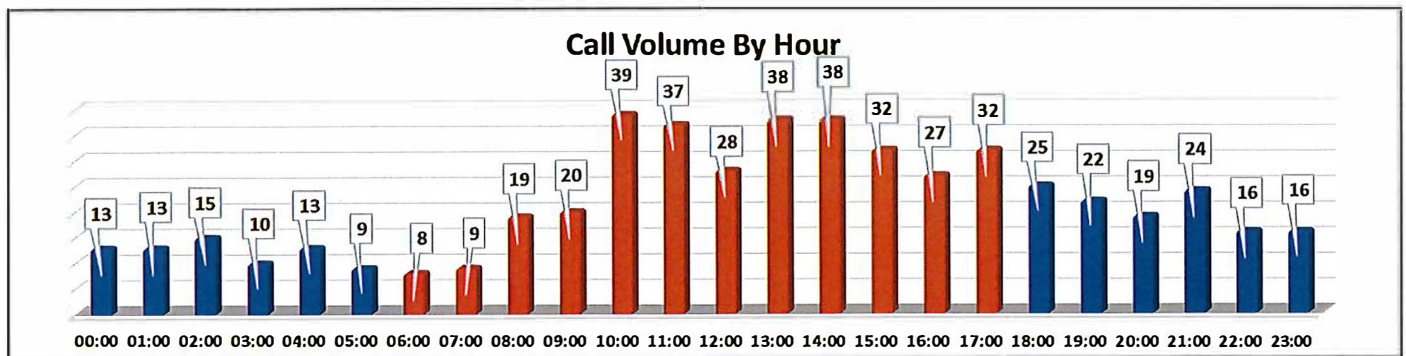
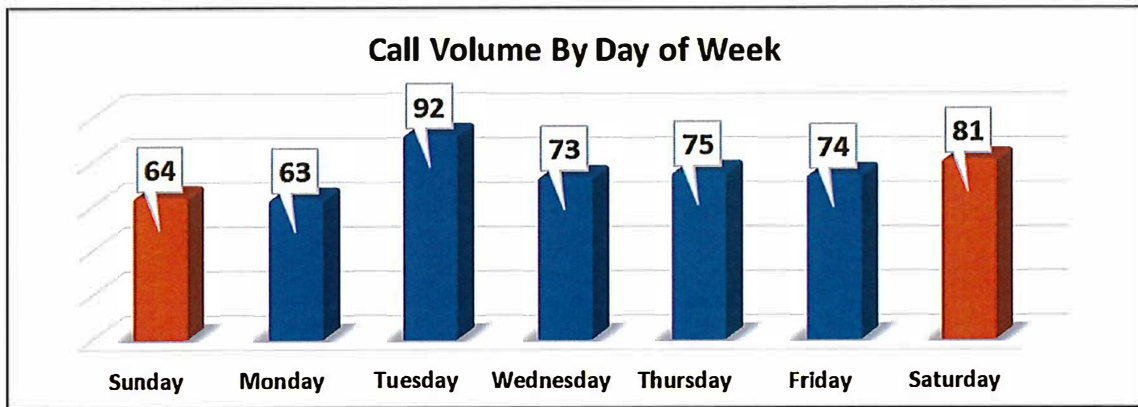
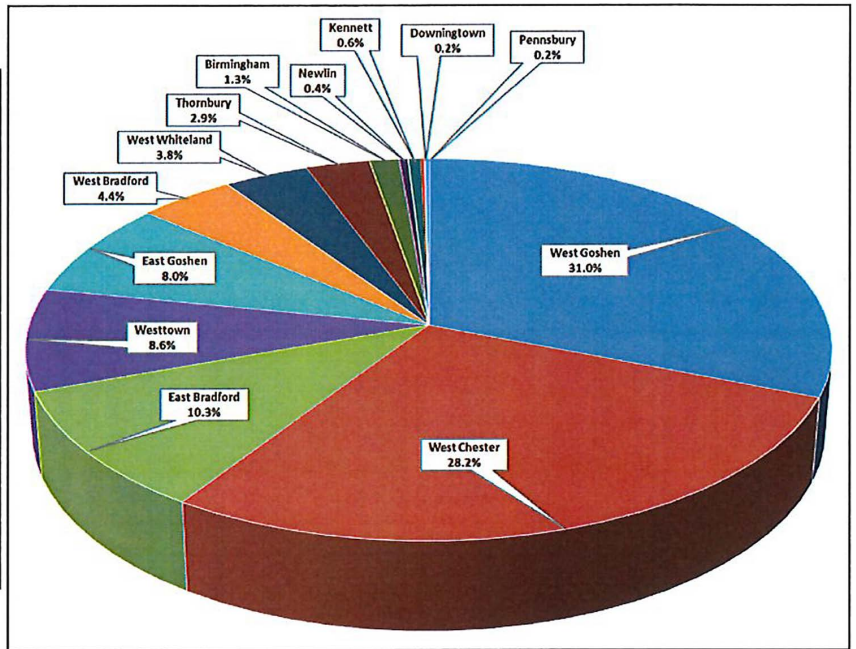
2021		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Calls		138	124	151	155	142	161							871
Call Types	Emer. Transfer	0	0	0	1	1	0							2
	Event Standby	0	0	0	1	1	0							2
	Fire	7	11	11	12	10	8							59
	Medical	125	107	133	139	122	146							772
	MVA	6	6	7	2	8	6							35
	Relocate	0	0	0	0	0	0							0
	Routine	0	0	0	0	0	0							0
	Standby	0	0	0	0	0	1							1
ALS/BLS	ALS	102	84	102	114	106	116							624
	BLS	36	40	49	41	36	45							247
Municipalities	Charlestown Twp.	5	6	4	6	9	14							44
	Delaware Co.	1	0	0	1	0	0							2
	E. Goshen Twp.	21	17	33	25	25	21							142
	E. Whiteland Twp.	22	25	28	24	29	31							159
	Malvern Boro.	20	20	17	21	12	13							103
	Tredyffrin Twp.	1	3	0	2	1	1							8
	Uwchlan Twp.	0	0	1	1	0	0							2
	W. Goshen Twp.	1	0	1	0	2	0							4
	Westtown Twp.	0	0	0	1	1	1							3
Willistown Twp.	67	53	67	74	63	80							404	
Hospital - Outcome	BMH	0	0	1	0	2	2							5
	CCH	10	4	10	8	8	5							45
	LH	0	0	0	0	1	0							1
	PMH	74	59	79	92	89	94							487
	PVH	0	0	0	0	0	1							1
	RMH	1	0	0	1	0	1							3



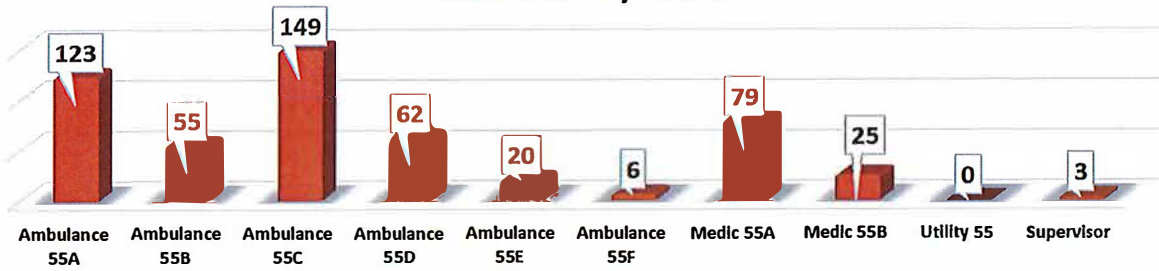
June 2021
OPERATIONS REPORT

CALL VOLUME

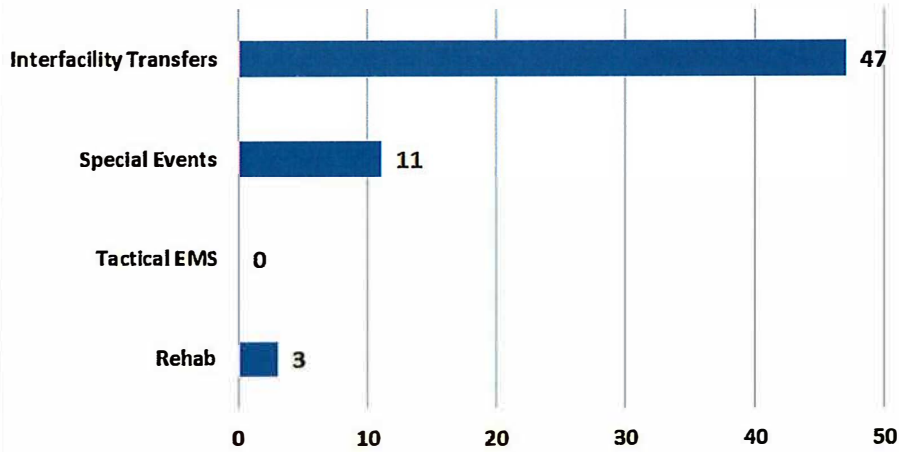
Municipality	Month	% of Calls	YTD
West Goshen	162	31.0%	811
West Chester	147	28.2%	861
East Bradford	54	10.3%	310
Westtown	45	8.6%	239
East Goshen	42	8.0%	296
West Bradford	23	4.4%	121
West Whiteland	20	3.8%	135
Thornbury	15	2.9%	83
Birmingham	7	1.3%	31
Newlin	2	0.4%	10
Kennett	3	0.6%	
Downingtown	1	0.2%	
Pennsbury	1	0.2%	
	522		



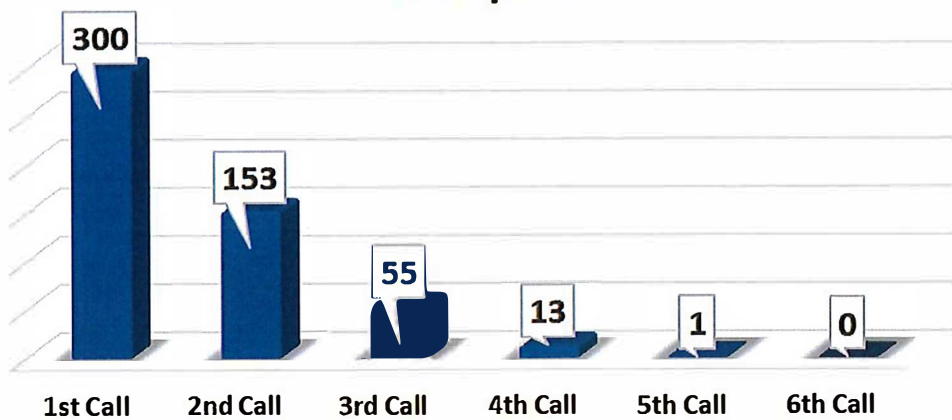
Call Volume By Vehicle



Interfacility Transports & Special Operations



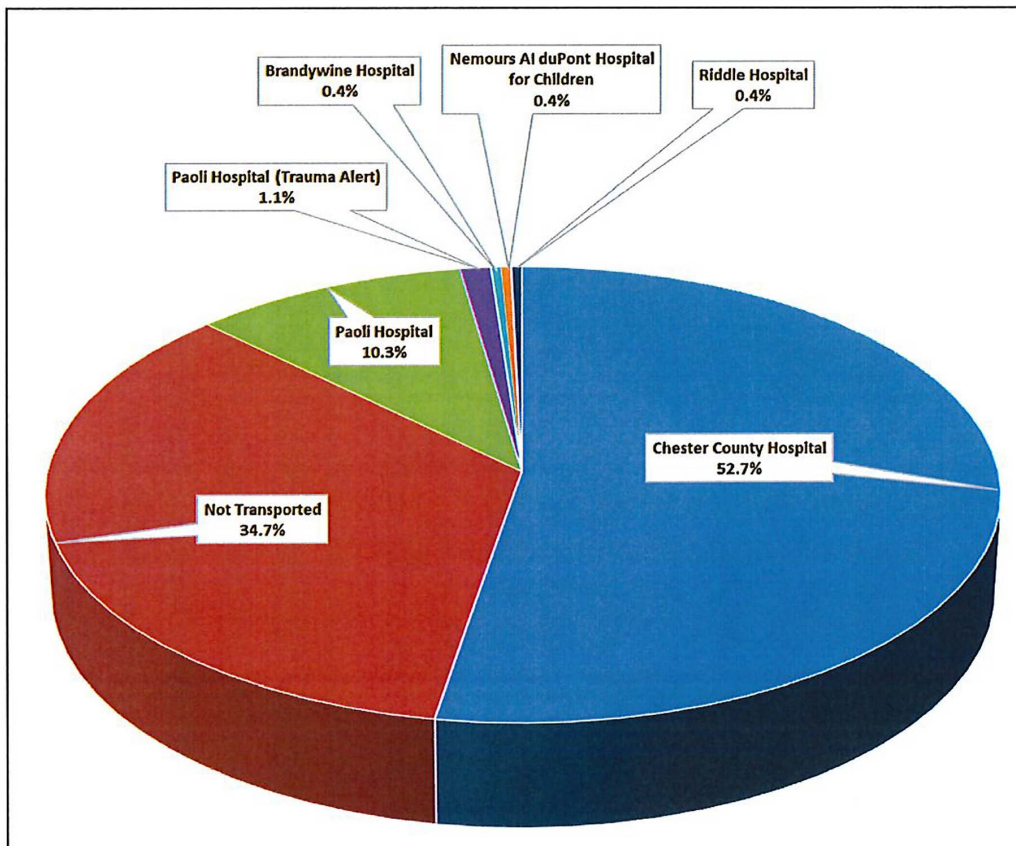
Call Sequence



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	275	52.7%
Not Transported	181	34.7%
Paoli Hospital	54	10.3%
Paoli Hospital (Trauma Alert)	6	1.1%
Brandywine Hospital	2	0.4%
Nemours Al duPont Hospital for Children	2	0.4%
Riddle Hospital	2	0.4%
	522	
	Transported: 341	65.3%
	Not Transported: 181	34.7%
	522	

Non-Transport Breakdown	
Refusal	53
Recalled Enroute	35
Recalled On Scene	36
No Services	39
Lift Assist	14
DOA	2
Released to BLS	2
External ALS Assist	0
	181



MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	01:13
Enroute To On Scene	06:36
On Scene Time	16:16
Transport Time	10:02
Dispatch To Available	46:02

Alcohol / Drug Suspicion		
	Total	%
Alcohol	42	8.0%
Alcohol and Drugs	6	1.1%
Drugs	8	1.5%
Total:	56	10.7%
Unknown / Unable to Determine	30	5.7%

Calls Covering Other Agencies	
Goshen Fire Co	14
Uwchlan Ambulance	6
Minquas Fire Co.	5
Longwood Fire Co	4
Concordville Fire Co	2
Malvern Fire Co	1
	32

Responses By Station	
Main Station (Station 55)	404
East Goshen (Station 155)	55
East Bradford (Station 255)	63

West Chester University Calls		
	Total	%
Total WCU Calls	4	0.8%
WCU Calls in West Chester	1	0.2%
WCU Calls in West Goshen	3	0.6%
WCU Calls in East Bradford	0	0.0%

Call Types		
BLS - Sick Person	62	11.9%
ALS - Cardiac Problems	50	9.6%
BLS - Fall / Lift Assist	45	8.6%
ALS - Respiratory Difficulty	34	6.5%
BLS - Injured Person	32	6.1%
BLS - Emotional Disorder	24	4.6%
ALS - Syncope	23	4.4%
ALS - CVA/Stroke	22	4.2%
ALS - Abdominal Pain	19	3.6%
BLS - Abdominal Pain	18	3.4%
Accident - BLS	16	3.1%
ALS - Fall	15	2.9%
ALS - Overdose	15	2.9%
BLS - Overdose	14	2.7%
EMS - Stand By - Fire	12	2.3%
ALS - Seizures	11	2.1%
ALS - Cardiac/Resp Arrest	10	1.9%
ALS - Unconscious Person	8	1.5%
ALS - Unresponsive Person	8	1.5%
ALS - Hemorrhaging	7	1.3%
Accident - ALS	7	1.3%
ALS - Allergic/Med Reaction	6	1.1%
ALS - Hypotension	6	1.1%
Alarm - BLS Medical	6	1.1%
BLS - Assault w/Injury	5	1.0%
BLS - Back Pain	5	1.0%
ALS - Emotional Disorder	4	0.8%
ALS - Injured Person	4	0.8%
Accident - Entrapment	4	0.8%
BLS - Hemorrhaging	4	0.8%
ALS - Diabetic Emergency	3	0.6%
ALS - Maternity/Labor Pains	3	0.6%
BLS - Unknown Nature	3	0.6%
Fire - Water Rescue	3	0.6%
ALS - Choking	2	0.4%
ALS - Exposure to Heat/Cold	2	0.4%
Alarm - Carbon Monoxide	2	0.4%
BLS - Syncope	2	0.4%
Fire - Hazmat	2	0.4%
ALS - Assault w/Injury	1	0.2%
ALS - Burns - Scalding/Other	1	0.2%
ALS - Poisoning	1	0.2%
BLS - Allergic/Med Reaction	1	0.2%
	522	

Memo

To: Board of Supervisors
From: Dave Ware
Re: June 2021 Financial Report
Date: July 16, 2021

As of June 30th, net of pass throughs, the general fund had revenues of \$6,589,918 and expenses of \$4,721,132 for a positive variance of \$1,868,786. YTD positive variance vs. budget is \$1,043,299. As of June 30th, the general fund balance was \$7,567,719.

On the expense side, timing differences between actual and budget account for the majority of the variance YTD. Parks and Recreation expenses YTD are lower due to a combination of lower equipment maintenance and repair (\$18K), Bow Tree Pond 1 work that is delayed (\$13K), Community Day expenses timing (\$12K), and Marydell Pond plantings that is delayed (\$10K). Full year police expenses/revenues look to be in line with the 2021 Adopted Budget net result. Timing of the Goshen Fire Company contribution accounts for \$349K of the Emergency Services expense variance YTD.

Revenue continues to outperform budget. Earned Income Tax is up 8% vs. budget as we continue to collect roughly 6% of our increase from 2020 taxes. Real Estate Transfer Tax exceeded YTD expectations by nearly 40% due to unbudgeted commercial and residential property transfers. Codes revenues are up \$62K, or 50% vs. budget due to the increased number of building permits versus budget.

Other funds

- The **State Liquid Fuels Fund** had \$510,994 in revenues and \$0 in expenses. The fund balance is \$511,035.
- The **Capital Reserve Fund** had \$476,390 in revenues and \$777,208 expenses. The fund balance was \$4,719,099.
- The **Transportation Fund** had \$371 in revenues and \$45 in expenses. The fund balance was \$609,662.
- The **Sewer Operating Fund** had \$1,776,922 in revenues and \$1,814,927 in expenses. The fund balance was \$962,243.
- The **Refuse Fund** had \$553,485 in revenues and \$567,244 in expenses. The fund balance was \$516,382.
- The **Bond Fund** had \$311 in revenues and \$229,978 in expenses. The fund balance was \$2,954,956.
- The **Sewer Capital Reserve Fund** had \$486 in revenues and \$155,773 in expenses. The fund balance is \$2,095,042.
- The **Operating Reserve Fund** had \$617 in revenues and \$207 in expenses. The fund balance is \$2,630,573.

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, July 6, 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 Derek Davis; Public Works Director Mark Miller; Finance Director Dave Ware; Christi Marshall (Sustainability Advisory Committee Chair); Brandon Groff and Brian Sweet (Futurist Committee); Caroline Hughes (Pipeline Task Force Chair); Jim Christenson and Christina Morley (Pipeline Task Force)

Call to Order & Pledge of Allegiance

David called the meeting to order at 7:02 p.m. Mike led the Pledge of Allegiance. Michele asked for a moment of silence for the first responders working in Surfside, Florida and for the Township's Public Works team. David announced that the meeting is being recorded and livestreamed on YouTube.

Chairman's Report

David announced:

- This will be the last Zoom meeting for the Board of Supervisors. In-person meetings will resume on Tuesday, July 20 and remain in person going forward. If adjustments to this are needed, explicit instructions will be given by the Township.
- The hearing on the "Pipeline Awareness" Ordinance originally noted in the previous Board meeting as taking place tonight, July 6, will instead be at the in-person Board meeting on July 20.

Approval of Minutes

Michele made a motion to approve the minutes of June 8, 2021, and the June 15, 2021, as amended. Mike seconded. The motion carried 5-0.

Approval of Treasurer's Reports

John made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the June 30, 2021, Treasurer's Report. Mike seconded.

William Caproni, 934 Jefferson Way, asked why the recent retirement party held was funded by the Township and not by the individuals holding the event. Mike stated that the Board used their discretion, managed the costs, and deemed that it was reasonable to hold for Mr. Smith after his 52 years of employment.

The motion carried 5-0.

1 **Old Business**

2 **Consider proposal from Gannett Fleming for bid and construction services pertaining to**
3 **the Milltown Dam Park Project.**

4 Derek stated that he clarified with Ganett Fleming that the virtual rate quoted includes bid
5 services and construction services. It also includes three professionals, preparation work, fielding
6 questions from staff and meeting minutes. Mark Miller added that he has been working with
7 Gannet Fleming virtually for the Hershey’s Mill Dam project, and it has worked well.

8
9 Mike made a motion that the Board accept the revised June 9, 2021, proposal from Gannett
10 Fleming for bid and project coordination services in the amount of \$212,240 for Tasks 1, 2 & 3,
11 and not to exceed \$72,200 for Task 4 and not to exceed \$154,700 for Task 5 totaling \$439,140.
12 Michele seconded. Mike noted that this is an expensive service but necessary to continue this
13 work. The objective of the Army Core of Engineers (ACOE) is to eliminate many of these dam
14 structures and restore the natural environment. Marty added that information about the project
15 should be added to the website explaining the project and outlining the scope.

16
17 Christina Morley commented that Wednesday, July 7 is the closing date for the ACOE public
18 comment period. She also suggested that the Township invite the ACOE to a Township meeting
19 to present and explain this project. Mike agreed and asked staff to invite the ACOE to a meeting.
20 Derek will follow up.

21
22 Cody Bright, 1331 Park Avenue, stated that he is excited about the Milltown Dam Project and
23 thanked the Board for moving forward on this.

24
25 The motioned carried 5-0.

26
27 **New Business**

28 **Review of the results from the recent digital survey sent out by the Futurist Committee**

29 The Board thanked Brandon and the entire Futurist Committee for the effort put into this survey.
30 Brian Sweet explained that the Committee’s expectation of 500 responses was exceeded with
31 608 total survey responses.

32
33 Mike asked if the report data needed more mining to which Brandon explained that he cut the
34 data in many different ways, and it was thoroughly evaluated. All notable items are included in
35 the report. Brian added that the output did not reflect any policy changes needed but outlined
36 what can be drilled further for future surveys. Brandon explained that the Net Promoter Score
37 (NPS) of 63 received by the Township is really good and reflects that the Township has high
38 loyalty. Michele noted that the results show that people seem to identify with being an East
39 Goshen Resident.

40
41 Brandon provided background on survey responses and statistical credibility. He stated that all
42 demographics need to be included so that all voices are represented in the process. He noted that
43 there was not a huge variation among incomes.

1 David asked what the plan is to publicize the survey results? It was agreed that a high-level
2 summary will be provided for the newsletter and that the survey will be published on the website
3 in its entirety.

4
5 The consensus was that the survey outcome was positive, and the Board looks forward to
6 working with the Futurist Committee on follow-up surveys that provide more detail.

7
8 It should be noted that Supervisor Marty Shane left the meeting for all future motions.

9
10 **Discussion and consideration of the Sustainability Advisory Committee's (SAC)**
11 **proposed survey regarding Single Use Plastics policies**

12 Christi Marshal explained that the SAC would like to determine if residents and businesses are
13 interested in transitioning away from single-use plastics. Christi noted that Survey Monkey will
14 be the platform used to conduct the survey and there will be no cost to the Township.

15 Michele made a motion that the Sustainability Advisory Committee send out the residential
16 single-use plastic survey with the option of sending out a commercial survey at a later date if it is
17 deemed necessary. Mike seconded. The motion carried 3-1 with John opposed.

18
19 **Discussion of East Goshen's allocation of federal COVID-19 relief funds designated for**
20 **state and local governments.**

21 Derek explained that East Goshen is due to receive \$1.899 Million; half of which should have
22 been received by June 30. He asked the Board to think about the best areas in which to allocate
23 these funds. David explained that EGT is facing approximately \$2 Million in sewer infrastructure
24 improvements. David asked that in line with the discussion on dams and MS4 relief, could this
25 also qualify for an investment in sewer, water, and infrastructure? Derek confirmed that the
26 initial language said, "for use with sewer, water, and broadband". He added that storm water
27 projects would qualify for these funds. Derek said that there is no shortage of projects for which
28 these funds can be used. Mike and John feel the best use of the funds would be for the sewer
29 infrastructure projects that David noted: 1) Emergency repair project in North section of
30 Township and 2) Westtown Pump Station. John suggested that the Township solicitor review
31 prior to the Township using the funds.

32
33 **Discussion and consideration of COVID-19 safety protocol for East Goshen**
34 **Township building.**

35 Derek explained that the department heads have discussed whether vaccinated employees need to
36 continue to wear masks. Also discussed was whether the building could be open for external use.
37 It was noted to follow the CDC guidance for fully vaccinated and unvaccinated people.

38
39 **Consideration of recommendations put forth by the Pipeline Task Force at their June 10th**
40 **meeting**

41 Derek explained that the motions brought forth from the Pipeline Task Force were a result from
42 the recent Boot Road Pump Station leak and from the current Emergency All-Hazards Response.
43 Due to a scheduled meeting with Emergency Services staff, Michele made a motion to table the
44 Pipeline Task Force proposed motions until after their meeting with Emergency Services. Mike
45 seconded. The motion carried 4-0.

1 **Consider accepting pro bono legal services from Goldstein Law Partners with respect to**
2 **filing an Amicus Brief in the PA Supreme Court as it relates to Mariner East Pipeline &**
3 **Right-to-Know law.**

4 Derek explained that Tuan Samahon and Shawn Rodgers have offered to represent East Goshen
5 Township, pro bono, as legal counsel in connection with a case before the Supreme Court
6 (Friedman v. PUC). Their representation will be limited to drafting and filing an Amicus Curiae
7 brief on the Township's behalf. The brief will be shared with the Township prior to filing. David
8 explained that Mr. Friedman filed a Right-to-Know Request to find out what the stated "blast
9 zone" is and when did the PUC know this information. He feels that this is vital information to
10 know for emergency and evacuation plans.

11
12 Michele made a motion that East Goshen Township to accept the offer of pro bono legal
13 representation by Goldstein Legal Partners with regard to the PA Supreme Court case Friedman
14 v. PUC and accept the terms and conditions to draft and submit an Amicus Curiae brief as
15 outlined in the engagement letter. John seconded.

16
17 Caroline Hughes added that Mr. Friedman was prompted to file the Right-to-Know Request after
18 attending an East Goshen Township public meeting. At that meeting, a PUC employee stated that
19 the PUC knew what the blast zone was. She also stated that this is especially important for
20 emergency and evacuation plan and is proud that East Goshen wants to be part of this.

21
22 The motion carried 4-0.

23
24 **Consideration of Board opinion on the recent Zoning Hearing Board (ZHB)**
25 **application for 14 Reservoir Road**

26 Derek explained that the homeowner submitted a request for relief from the Zoning Ordinance
27 flagpole width requirements of 40' and proposed a width of 24'.

28
29 David noted since relief was granted previously to two (2) other properties with this same
30 request, the Planning Commission should consider making an amendment change.

31
32 Michele made a motion that the Board take a non-position on the application of Jeffrey and
33 Michelle Glosson at 14 Reservoir Road for relief from the flagpole width requirements of the
34 Zoning Ordinance. Mike seconded. The motion carried 4-0.

35
36 **Consider replacement of Road Bank Mower**

37 David made a motion that the Board award the purchase of the Tractor and Road Bank Mower to
38 Messick's in the amount of \$81,725.00. Michele seconded. The motion carried 4-0.

39
40 Mike made a motion to authorize the Director of Public Works to advertise on Municibid the sale
41 of the 1988 Case tractor and road bank mower which it is believed to sell for about \$7,500.00.
42 John seconded.

43
44 William Caproni asked if there were only 2 bidding companies notified to which Mark Miller
45 responded that he reached out to 3 companies and only 2 replied.

46 The motion carried 4-0.

1 **Consideration of stormwater O&M Agreements for 1604 Margo Lane and 1725 Towne**
2 **Drive.**

3 Mike made a motion to authorize the Chairman to sign the storm water management, operation
4 and maintenance agreements for:

- 5 1. 1604 Margo Lane
- 6 2. 1725 Towne Drive

7 Michele seconded. The motion passed 4-0.

8
9 **Any Other Matter**

10 David reported that he had heard that Energy Transfer is pumping industrial drilling waste into
11 the sewer system that in turn is being directed to West Goshen. Derek will investigate it further.

12
13 **Public Comment – None**

14
15 **Correspondence, Reports of Interest**

16 The Board acknowledged the thank-you note from Rick and Bonnie Smith. The Board also
17 acknowledged the June 24th thank-you note from John D’Orta commenting on how quickly,
18 respectfully, and diligently the Public Works team responded to a backed-up sewer line.

19
20 **Adjournment**

21 There being no further business, Michele made a motion to adjourn at 8:35 pm. John seconded.
22 The motion passed 4-0.

23
24 Respectfully submitted,
25 *Susan D’Amore*

26
27 Attached: June 30, 2021, Treasurer’s Report

TREASURER'S REPORT
RECEIPTS AND BILLS

June 10, 2021 - June 30, 2021

GENERAL FUND

Real Estate Tax	\$4,094.28
Earned Income Tax	\$192,300.00
Local Service Tax	\$3,600.00
Transfer Tax	\$85,936.72
General Fund Interest Earned	\$0.00
Total Other Revenue	\$462,325.28

Total General Fund Receipts: \$748,256.28

Accounts Payable	\$131,841.65
<u>Electronic Pmts:</u>	
Credit Card	\$13,720.87
Postage	\$0.00
Debt Service	\$4,011.89
Payroll	\$206,779.30

Total Expenditures: \$356,353.71

STATE LIQUID FUELS FUND

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

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

CAPITAL RESERVE FUND

Receipts	\$696.40
Interest Earned	\$0.00
Total Capital Reserve Fund Receipts:	<u>\$696.40</u>

Accounts Payable	\$36,049.90
Total Expenditures:	<u>\$36,049.90</u>

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$39,607.98
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$39,607.98

Accounts Payable	\$125,546.49
<u>Electronic Pmts:</u>	
Credit Card	\$2,480.03
Debt Service	\$412,863.52
Total Expenditures:	<u>\$540,890.04</u>

REFUSE FUND

Receipts	\$13,953.29
Interest Earned	\$0.00
Total Refuse Fund Receipts:	<u>\$13,953.29</u>

Accounts Payable	\$16,680.00
Credit Card	\$21,638.78
Total Expenditures:	<u>\$38,318.78</u>

BOND FUND

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

Accounts Payable	\$10,616.57
Total Expenditures:	<u>\$10,616.57</u>

SEWER CAPITAL RESERVE FUND

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

Accounts Payable	\$34.50
Total Expenditures:	<u>\$34.50</u>

OPERATING RESERVE FUND

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

Accounts Payable	\$34.50
Total Expenditures:	<u>\$34.50</u>

\$802,513.95

\$982,298.00
\$206,779.30
(\$775,518.70)

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JULY 15, 2021

Attached please find the Treasurer's Report for the weeks of June 30, 2021 – July 15, 2021.

General Fund expenditures include the July WEGO contribution of \$337K and the budgeted \$349K contribution to Goshen Fire Company.

Capital Reserve Fund revenue includes \$15K for the sale of the 2006 trailer.

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.⁷

**TREASURER'S REPORT
RECEIPTS AND BILLS**

June 30, 2021 - July 15, 2021

GENERAL FUND

Real Estate Tax	\$2,733.41
Earned Income Tax	\$128,572.41
Local Service Tax	\$0.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$231.50
Total Other Revenue	\$69,647.51

Total General Fund Receipts: \$201,184.83

Accounts Payable	\$826,636.10
<u>Electronic Pmts:</u>	
Credit Card	\$2,628.32
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$222,916.02

Total Expenditures: \$1,052,180.44

STATE LIQUID FUELS FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$0.08
Total State Liquid Fuels Receipts: <u>\$0.08</u>	

Accounts Payable \$0.00
Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$15,000.00
<i>Interest Earned</i>	\$141.15
Total Capital Reserve Fund Receipts: <u>\$15,141.15</u>	

Accounts Payable \$0.00
Total Expenditures: \$0.00

TRANSPORTATION FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$48.25
Total Transportation Fund Receipts: <u>\$48.25</u>	

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$12,529.95
<i>Interest Earned</i>	\$38.32

Total Sewer Operating Fund Receipts: \$12,568.27

Accounts Payable \$143,121.32
Electronic Pmts:
 Credit Card \$1,592.53
Debt Service \$0.00
Total Expenditures: \$144,713.85

REFUSE FUND

Receipts	\$6,252.67
<i>Interest Earned</i>	\$14.08
Total Refuse Fund Receipts: <u>\$6,266.75</u>	

Accounts Payable \$563.47
Credit Card \$69,349.38
Total Expenditures: \$69,912.85

BOND FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$45.98
Total Bond Fund Receipts: <u>\$45.98</u>	

Accounts Payable \$3,943.50
Total Expenditures: \$3,943.50

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$62.60
Total Sewer Capital Reserve Fund Receipts: <u>\$62.60</u>	

Accounts Payable \$0.00
Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$76.11
Total Operating Reserve Fund Receipts: <u>\$76.11</u>	

Accounts Payable \$0.00
Total Expenditures: \$0.00

Report Date 07/02/21

Expenditures Register
GL-2107-79401

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1471				WESTTOWN-EAST GOSHEN POLICE						
	65902	1	01410	5300 POLICE GEN.EXPENSE	070121	07/02/21	07/01/21	07/02/21	21460 p	336,689.51
				JULY 2021 CONTRIBUTION						
										336,689.51
										336,689.51
										1 Prepays, totaling 336,689.51
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	336,689.51	GENERAL FUND
		<u>336,689.51</u>	

PERIOD SUMMARY

Period	Amount
2107	336,689.51
	<u>336,689.51</u>

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2107

Doing a page break

MARP05 run by BARBARA 9 : 18 AM

Report Date 07/09/21

Expenditures Register
GL-2107-79487

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						
65909	1	01401	3400	ADVERTISING - PRINTING NOTICE - BIDS 2006 EAGER BEAVER	2185481	07/09/21	07/09/21	07/09/21	21486	107.34
										107.34
6				ABC PAPER & CHEMICAL INC						
65910	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS SIMPL GREEN CLEANR, PLASTIC PLATES, PLASTIC UTENSILS, PAPER TOWELS, NAPKINS & TRASH CAN LINERS	114148	07/09/21	07/09/21	07/09/21	21487	234.81
65910	2	01409	3745	PW BUILDING - MAINT REPAIRS SIMPL GREEN CLEANR, PLASTIC PLATES, PLASTIC UTENSILS, PAPER TOWELS, NAPKINS & TRASH CAN LINERS	114148	07/09/21	07/09/21	07/09/21	21487	234.82
										469.63
68				AMS APPLIED MICRO SYSTEMS LTD.						
65919	1	01401	3120	CONSULTING SERVICES JUNE 2021	67797	07/09/21	07/09/21	07/09/21	21488	1,152.00
65919	2	01414	5001	ZONING IT CONSULTING JUNE 2021 GEO PLAN	67797	07/09/21	07/09/21	07/09/21	21488	28.00
										1,180.00
1657				AQUA PA						
65920	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 5/25-6/23/21 BS	062521 BS	07/09/21	07/09/21	07/09/21	21489	21.21
										21.21
82				ASSOCIATED TRUCK PARTS						
65924	1	01430	2330	VEHICLE MAINT AND REPAIR FLAT HOOK RATCHETS & 7 WAY SOCKET	489228	07/09/21	07/09/21	07/09/21	21490	411.23
										411.23
2247				ATLANTIC TRACTOR						
65925	1	01430	2330	VEHICLE MAINT AND REPAIR JOHN DEERE TRACTOR REPAIR	S84026	07/09/21	07/09/21	07/09/21	21491	1,038.68
										1,038.68

Tie Downs equip for new trailer

Repaired compressor / and lines

Report Date 07/09/21

Expenditures Register
GL-2107-79487

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
102				B&D COMPUTER SOLUTIONS						
	65926	1	01401 3120	CONSULTING SERVICES JUNE 2021	00003354	07/09/21	07/09/21	07/09/21	21492	2,000.00
	65926	2	01407 2130	COMPUTER EXPENSE HARD DRIVE FOR SUE SMITH'S COMPUTER	00003354	07/09/21	07/09/21	07/09/21	21492	90.00
										2,090.00
1198				BRANDYWINE VALLEY SPCA						
	65929	1	01410 5400	S.P.C.A. CONTRACT JUNE 2021 STRAY PICK-UP/ ACTIVITY	17861	07/09/21	07/09/21	07/09/21	21493	735.15
										735.15
4315				BUCKRIDGE, JESSICA						
	65931	1	01367 3100	SUMMER PROGRAM REFUND RE: CANCELED SUMMER CAMP - BENNETT	826249	07/09/21	07/09/21	07/09/21	21494	100.00
	65932	1	01367 3100	SUMMER PROGRAM REFUND RE: CANCELED SUMMER CAMP - ELYSE	826248	07/09/21	07/09/21	07/09/21	21494	100.00
										200.00
4437				CARTER, APRIL J.						
	65933	1	01367 3100	SUMMER PROGRAM REFUND RE: CANCELED SUMMER CAMP	826247	07/09/21	07/09/21	07/09/21	21495	110.00
										110.00
3488				CINTAS CORPORATION #287						
	65934	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 6/23/21 CLEAN MATS	4087942767	07/09/21	07/09/21	07/09/21	21496	50.23
	65934	2	01487 1910	UNIFORMS WEEK END 6/23/21 CLEAN UNIFORMS	4087942767	07/09/21	07/09/21	07/09/21	21496	532.49
	65935	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 6/30/21 CLEAN MATS	4088601973	07/09/21	07/09/21	07/09/21	21496	50.23
	65935	2	01487 1910	UNIFORMS WEEK END 6/30/21 CLEAN UNIFORMS	4088601973	07/09/21	07/09/21	07/09/21	21496	532.49
										1,165.44
2050				COATESVILLE CLINIC LLC						
	65936	1	01487 1500	MISC. EMPLOYEE BENEFITS PHYSICALS - V.D'AMICO, K.MILLER, M.HOLMES, W.MINIHAN & C.SPENCER	00166221-00	07/09/21	07/09/21	07/09/21	21497	325.00
										325.00

Physicals for Firemen (Goshen Fire)

Report Date 07/09/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
296	65937	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 JULY 2021	062221	07/09/21	07/09/21	07/09/21	21498	128.40
										128.40
317	65938	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP BOX BEAM LEVELS, PUMP SPRAYER, TWO TONED GLASSES	00261831	07/09/21	07/09/21	07/09/21	21499	205.08
										205.08
1990	65939	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE BREWER RENTAL	3154612 070221	07/09/21	07/09/21	07/09/21	21500	10.00
										10.00
3613	65940	1	01486 1560	DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE JULY 2021 PREMIUM MED/RX	20801	07/09/21	07/09/21	07/09/21	21501	50,912.83
65940	2	01213 1000	DENTAL INSURANCE W/H JULY 2021 PREMIUM DENTAL	20801	07/09/21	07/09/21	07/09/21	07/09/21	21501	1,806.39
										52,719.22
418	65942	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR ROLL PINS - KUBOTA SKID STEER	P11381	07/09/21	07/09/21	07/09/21	21502	43.68
										43.68
320	65941	1	01430 2330	EAGLE POWER TURF & TRACTOR VEHICLE MAINT AND REPAIR OIL FILTERS & 4CYCLE OIL	P02519	07/09/21	07/09/21	07/09/21	21503	71.52
										71.52
218	65943	1	01452 3712	EVANGELISTA, CHARO YOGA EXPENSE YOGA INSTRUCTION 5/4-8/19/21	7075	07/09/21	07/09/21	07/09/21	21504	1,785.00
										1,785.00

Shop hand tools / safety glasses

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1876				FOLEY INC.						
	65944	1	01438 3840	EQUIPMENT RENTAL	A8116704	07/09/21	07/09/21	07/09/21	21505	144.90
				SKID STEER/STUMP GRINDER RENTL 6/1-6/17/21						
	65945	1	01438 2460	TREE REMOVAL	A8116703	07/09/21	07/09/21	07/09/21	21505	2,391.00
				SKID STEER/STUMP GRINDER RENTL 6/1-6/28/21						
<i>Tree removal Goshen downs</i>										2,535.90
3000				GARNET FORD						
	65946	1	01430 2330	VEHICLE MAINT AND REPAIR	123312	07/09/21	07/09/21	07/09/21	21506	1,258.53
				REPLACE REAR BRAKE PADS & ROTORS - 2011 FORD F350						
										1,258.53
594				HAMMOND & MCCLOSKEY INC.						
	65947	3	01409 3745	PW BUILDING - MAINT REPAIRS	9798	07/09/21	07/09/21	07/09/21	21507	120.00
				TEST BACKFLOW PREVENTER - PW						
										120.00
2717				HIGGINS & SONS INC., CHARLES A.						
	65948	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG.	54362	07/09/21	07/09/21	07/09/21	21508	97.50
				TURN OFF SCHOOL FLASHERS						
										97.50
3386				LANCO LIFT LLC						
	65949	1	01430 2330	VEHICLE MAINT AND REPAIR	9405	07/09/21	07/09/21	07/09/21	21509	98.00
				REPAIR UTILITY LIFT						
										98.00
2861				LITTLE INC., ROBERT E.						
	65950	1	01430 2330	VEHICLE MAINT AND REPAIR	03-846784	07/09/21	07/09/21	07/09/21	21510	108.24
				REWIND STARTER & SYN MIX OIL						
	65951	1	01430 2330	VEHICLE MAINT AND REPAIR	03-842496	07/09/21	07/09/21	07/09/21	21510	11.49
				ST BUFFER						
										119.73
3551				MCMAHON ASSOCIATES INC.						
	65952	1	01414 3050	ZONING CONSULTANTS	176033	07/09/21	07/09/21	07/09/21	21511	262.50
				PROF.SERV. JAN.2021 -PAOLI PK GRANT ASSISTANCE						
										262.50

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2342				POWERPRO EQUIPMENT						
65963	1	01430	2330	VEHICLE MAINT AND REPAIR REPAIR MAHINDRA 750S TRACTOR	2W104329	07/09/21	07/09/21	07/09/21	21519	87.50
										87.50
1300				SEI STEPHENSON EQUIPMENT INC.						
65964	1	01438	3840	EQUIPMENT RENTAL HAULING OF BOOM MOWER	80043640	07/09/21	07/09/21	07/09/21	21520	660.00
										660.00
4172				SERVICEMASTER SERVICES						
65965	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4491	07/09/21	07/09/21	07/09/21	21521	1,039.50
				JANITORIAL SERVICE - JULY 2021						
65965	2	01409	3840	DISTRICT COURT EXPENSES	4491	07/09/21	07/09/21	07/09/21	21521	310.50
				JANITORIAL SERVICE - JULY 2021						
										1,350.00
1783				STATE WORKERS INSURANCE FUND						
65966	1	01411	6000	VOLUNTEER FIREFIGHTER WORKERS COMP INSTALL.8 OF 11 POLICY # 05918452	070121	07/09/21	07/09/21	07/09/21	21522	3,175.00
										3,175.00
4426				TONY'S EMERGENCY SERVICES						
65967	1	01430	2330	VEHICLE MAINT AND REPAIR	070521	07/09/21	07/09/21	07/09/21	21523	2,010.00
				LIGHTS- EMERGENCY MANAGEMNT VEHICLE						
										2,010.00
2829				VERIZON - TWP.FIOS 0001-74						
65969	1	01401	3210	COMMUNICATION EXPENSE	5527634-062721	07/09/21	07/09/21	07/09/21	21524	109.99
				6/28/21 - 7/27/21 FIOS TWP.						
										109.99
2909				WEST CHESTER AREA SCHOOL DISTRICT						
65971	1	01409	4300	WIRELESS TOWER TAX PAYMENTS	070121	07/09/21	07/09/21	07/09/21	21525	4,684.02
				2021 SCHOOL TAX						
										4,684.02

Emergency lighting for Steve Hico

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1466	65973	1	01401 3010	WEST WHITELAND TOWNSHIP NEIGHBORHOOD UNIVERSITY REIMBURSEMENT-ANNUAL SUBSCRIPTION NEIGHBORHOOD UNIVERSITY	19815	07/09/21	07/09/21	07/09/21	21526	250.16
										250.16
1470	65972	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST JULY 2021 INTEREST	070921	07/09/21	07/09/21	07/09/21	21527	669.58
65972	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL JULY 2021 PRINCIPAL	070921	07/09/21	07/09/21	07/09/21	21527		10,000.00
										10,669.58
3941	65974	1	01487 1500	WEX HEALTH INC. MISC. EMPLOYEE BENEFITS JUNE 2021 FSA	0001365883-IN	07/09/21	07/09/21	07/09/21	21528	50.00
										50.00
1983	65975	1	01409 3745	YALE ELECTRIC SUPPLY CO PW BUILDING - MAINT REPAIRS NON METALLIC CONNECTORS & NON-FUSED PULLOUT	S118448139.001	07/09/21	07/09/21	07/09/21	21529	20.70
65976	1	01437 2460	GENERAL EXPENSE - SHOP DUCT SEAL	S118429227.001	07/09/21	07/09/21	07/09/21	21529		13.09
65977	1	01409 3745	PW BUILDING - MAINT REPAIRS RELIEF CORD CONNECTORS	S118436018.001	07/09/21	07/09/21	07/09/21	21529		9.59
										43.38
4207	65978	1	01452 3508	YOUNG REMBRANDTS - CHESTER CNTY. PA ART ART INSTRUCTION 6/28-7/2/21	10950579	07/09/21	07/09/21	07/09/21	21530	2,103.75
										2,103.75

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
40				ALLIED CONTROL SERVICES						
65911	1	05420	3700	C.C. METERS-MAINT. & REPRS. FLOW MONITOER VERIFICATION	315611	07/09/21	07/09/21	07/09/21	4728	69.00
										69.00
2918				ALS ENVIRONMENTAL						
65914	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 5/25/21	40-2485549	07/09/21	07/09/21	07/09/21	4729	12.00
65915	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 5/25/21	40-2485942	07/09/21	07/09/21	07/09/21	4729	120.00
65916	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 6/08/21	40-2486740	07/09/21	07/09/21	07/09/21	4729	36.00
65917	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 6/1 - 6/8/21	40-2489796	07/09/21	07/09/21	07/09/21	4729	342.00
										510.00
1658				AQUA PA						
65921	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 5/26 - 6/24/21 WW	062821 WW	07/09/21	07/09/21	07/09/21	4730	32.15
65922	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 5/25-6/23/21 TWN	062521 TWN	07/09/21	07/09/21	07/09/21	4730	14.73
65923	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 5/25-6/23/21 TH	062521 TH	07/09/21	07/09/21	07/09/21	4730	42.26
										89.14
2914				BIG FISH ENVIRONMENTAL SERVICES INC.						
65928	1	05422	4500	R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - JUNE 2021	21-0630	07/09/21	07/09/21	07/09/21	4731	14,617.40
										14,617.40
151				BLOENSKI DISPOSAL CO, CHARLES						
65927	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 6/28/21	181768	07/09/21	07/09/21	07/09/21	4732	186.00
65927	2	05422	4502	R.C. SLUDGE-LAND CHESTER CONTAINER RENTAL 6/21-6/28/21	181768	07/09/21	07/09/21	07/09/21	4732	50.00
										236.00
2695				BRICKHOUSE ENVIRONMENTAL						
65930	1	05422	3700	R.C. STP-MAINT.& REPAIRS SERVICES-APRIL & MARCH 2021 GOSHEN/ APPLEBROOK CC/GW Mon	4124	07/09/21	07/09/21	07/09/21	4733	917.00
										917.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
594				HAMMOND & MCCLOSKEY INC.						
65947	1	05420	3706	BARKWAY -MAINT. & REPR.	9798	07/09/21	07/09/21	07/09/21	4734	632.00
				TEST BACKFLOW PREVENTER, LEAK DETECTED, REPLACE BFP W/NEW BARKWAY						
65947	2	05422	3701	R.C. COLLEC.-MAINT. & REPR	9798	07/09/21	07/09/21	07/09/21	4734	120.00
				TEST BACKFLOW PREVENTER - THORNCRFT						
										752.00
2827				PECO - 04725-43025						
65960	1	05420	3603	ASHBRIDGE - UTILITIES	070221	07/09/21	07/09/21	07/09/21	4735	320.51
				04725-43025 6/2-7/1/21 WYLPEN PUMP						
										320.51
1005				PENNSYLVANIA ONE CALL SYSTEM						
65962	2	05420	3701	C.C. INTERCEPT.-MAINT.&REP	0000911098	07/09/21	07/09/21	07/09/21	4736	53.24
				MONTHLY ACTIVITY FEE - JUNE 2021						
65962	3	05420	3702	C.C. COLLEC.-MAINT. & REPR.	0000911098	07/09/21	07/09/21	07/09/21	4736	53.24
				MONTHLY ACTIVITY FEE - JUNE 2021						
										106.48
3529				VERIZON - 442069312 MODEMS						
65970	1	05420	3601	C.C. INTERCEPTOR-UTILITIES	9882732717	07/09/21	07/09/21	07/09/21	4737	133.92
				5/26/21 - 6/25/21 MODEMS						
										133.92
2773				VERIZON - PW FIOS 0001-15						
65968	1	05422	3601	R.C. COLLEC.-UTILITIES	7528031-062721	07/09/21	07/09/21	07/09/21	4738	111.99
				6/28/21 - 7/27/21 FIOS PW						
										111.99
										112,013.76
										56 Printed, totaling 112,013.76

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	94,150.32	GENERAL FUND
05	05	17,863.44	SEWER OPERATING
		<u>112,013.76</u>	

PERIOD SUMMARY

Period	Amount
2107	<u>112,013.76</u>
	<u>112,013.76</u>

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Procurement Card Entries

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Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2107			CREDIT CARD PAYMENT									
	06427	4500	RESIDENTIAL PICK-UP JULY 2021	2762	AJB A.J. BLOSENSKI INC.	17103400	07/01/21	57,910.03	PC	79488	1	
	06427	4502	WEEK 6/23/21 - 6/29/21	241	C.C. SOLID WASTE AUTHORITY	60780-R	06/30/21	6,141.54	PC	79488	2	
	05422	4502	WEEK 6/23/21 - 6/29/21	241	C.C. SOLID WASTE AUTHORITY	60780-S	06/30/21	795.20	PC	79488	3	
	01430	2320	163.60 GALS. GASOLINE	1161	REILLY & SONS INC	10926508-530	07/01/21	409.82	PC	79488	4	
	01430	2320	425.9 GALS. DIESEL	1161	REILLY & SONS INC	10926480-531	07/01/21	1,041.75	PC	79488	5	
								66,298.34				
								66,298.34				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,451.57		GENERAL FUND Expense Account
01107-1010		1,451.57	GENERAL FUND Bank Account
054XX-XXXX	795.20		SEWER OPERATING Expense Account
05100-1005		795.20	SEWER OPERATING Bank Account
064XX-XXXX	64,051.57		REFUSE Expense Account
06100-1005		64,051.57	REFUSE Bank Account

Legend:

- Procurement Card Entries Spooling to Windows Printers
- Printing for GL Period 2107
- Printing for Status N
- Creating a CSV Spreadsheet file.
- MARP17 run by BARBARA 11 : 22 AM

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
4217				AQUA PA						
65989	1	01411	3630	HYDRANT & WATER SERVICE	070121 HY6	07/14/21	07/14/21	07/14/21	21534	155.16
				000309987 0309987 5/28-6/30/21 HY6						
65990	1	01411	3630	HYDRANT & WATER SERVICE	070121 HM34	07/14/21	07/14/21	07/14/21	21534	2,637.72
				000348603 0348603 3/31-6/30/21 HM34						
65991	1	01411	3630	HYDRANT & WATER SERVICE	070121 HY15	07/14/21	07/14/21	07/14/21	21534	1,163.70
				000310033 0706109 3/31-6/30/21 HY15						
65992	1	01411	3630	HYDRANT & WATER SERVICE	070121 279	07/14/21	07/14/21	07/14/21	21534	4,809.96
				000310033 0310033 5/28-6/30/21 186						
65992	2	01411	3631	HYDRANTS - RECHARGE EXPENSE	070121 279	07/14/21	07/14/21	07/14/21	21534	2,404.98
				000310033 0310033 5/28-6/30/21 93						
										11,171.52
4478				ARRO CONSULTING INC.						
65993	1	01413	3130	ENGINEERING SERVICES	0066117	07/14/21	07/14/21	07/14/21	21535	14,058.12
				PROF. SERV. 6/2-7/2/2021 DIMARTINI & SPELLMAN						
										14,058.12
197				BUCKLEY BRION MCGUIRE & MORRIS						
65996	1	01404	3140	LEGAL - ADMIN	25770	07/14/21	07/14/21	07/14/21	21536	220.00
				LEGAL SERVICE 6/2-6/29/21						
65996	2	01413	3140	LEGAL - TWP CODE	25770	07/14/21	07/14/21	07/14/21	21536	120.00
				LEGAL SERVICE 6/2-6/29/21						
65996	3	01414	3110	LEGAL - CODES	25770	07/14/21	07/14/21	07/14/21	21536	80.00
				LEGAL SERVICE 6/2-6/29/21						
										420.00
3488				CINTAS CORPORATION #287						
65999	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4089377755	07/14/21	07/14/21	07/14/21	21537	50.23
				WEEK END 7/8/21 CLEAN MATS						
65999	2	01487	1910	UNIFORMS	4089377755	07/14/21	07/14/21	07/14/21	21537	532.49
				WEEK END 7/8/21 CLEAN UNIFORMS						
										582.72
3249				COMCAST 8499-10-109-0107712						
66002	1	01401	3210	COMMUNICATION EXPENSE	070421	07/14/21	07/14/21	07/14/21	21538	108.35
				0107712 7/5-8/4/21 EG PARK LED						
										108.35

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3490	66000	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 79-8/8/21 SPEC.VIDEO PW	070421	07/14/21	07/14/21	07/14/21	21539	37.31
										37.31
4471	66003	1	01409 3740	COMPASS HARDWOODS LLC TWP. BLDG. - MAINT & REPAIRS MILLWORK - FOR OFFICE DESK PROJECTS <i>Materials Brr Chas projects</i>	12984	07/14/21	07/14/21	07/14/21	21540	966.89
										966.89
1668	66005	1	01438 2450	EXETER SUPPLY COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS COUPLING 8", MANHOLE RINGS, PAILS & SEALANT <i>Manhole casting materials for Pave</i>	370193	07/14/21	07/14/21	07/14/21	21541	1,735.74
										1,735.74
4136	66007	1	01401 3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE JUNE 2021	505X07082021	07/14/21	07/14/21	07/14/21	21542	940.39
										940.39
4137	66008	1	01401 3210	FIRSTNET - #287290608802 COMMUNICATION EXPENSE JUNE 2021	802X07082021	07/14/21	07/14/21	07/14/21	21543	502.87
										502.87
1876	66009	1	01438 2460	FOLEY INC. TREE REMOVAL STUMP GRINDER RENTAL 5/19-6/22/21	A8166702	07/14/21	07/14/21	07/14/21	21544	606.00
										606.00
555	66010	1	01411 5000	GOSHEN FIRE COMPANY CONTRIB. TO VOL. FIRE CO. 2021 CONTRIBUTION	070821	07/14/21	07/14/21	07/14/21	21545	348,815.00
										348,815.00
2717	66011	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RESERVOIR & STRASBURG	54399	07/14/21	07/14/21	07/14/21	21546	132.20
66012	1	01433 2500		MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - W.C.PIKE & ROSE HILL	54448	07/14/21	07/14/21	07/14/21	21546	97.50

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1641				NAPA AUTO PARTS						
	66023	1	01430 2330	VEHICLE MAINT AND REPAIR WHEEL CLEANER, POLISH & AIR FRESH.	036976	07/14/21	07/14/21	07/14/21	21554	305.66
	66024	1	01430 2330	VEHICLE MAINT AND REPAIR BRAKLEEN	036926	07/14/21	07/14/21	07/14/21	21554	33.48
	66025	1	01430 2330	VEHICLE MAINT AND REPAIR 50/50 FLEETCHARGE	037006	07/14/21	07/14/21	07/14/21	21554	64.14
	66026	1	01430 2330	VEHICLE MAINT AND REPAIR IND. SUPER HC BELT	037020	07/14/21	07/14/21	07/14/21	21554	19.29
	66027	1	01430 2330	VEHICLE MAINT AND REPAIR WHEEL CLEANER REFUND	037023	07/14/21	07/14/21	07/14/21	21554	-33.40
	66028	1	01430 2330	VEHICLE MAINT AND REPAIR ARMORALL GLASS CLEANER	037325	07/14/21	07/14/21	07/14/21	21554	27.65
										416.82
3679				NETCARRIER TELECOM INC. 67846						
	66029	1	01401 3210	COMMUNICATION EXPENSE 7/1/21 - 7/31/21	730784	07/14/21	07/14/21	07/14/21	21555	515.49
										515.49
827				NEW ENTERPRISE STONE & LIME INC.						
	66035	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 48.45 TONS 2A STONE	7581132	07/14/21	07/14/21	07/14/21	21556	876.95
	66035	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 47.98 TONS AASHTO #57	7581132	07/14/21	07/14/21	07/14/21	21556	1,072.36
										1,949.31
1554				OFFICE DEPOT						
	66036	1	01401 2100	MATERIALS & SUPPLIES SHARPIE MARKERS & INDEX MAKERS	181674294001	07/14/21	07/14/21	07/14/21	21557	64.79
	66037	1	01401 2100	MATERIALS & SUPPLIES WIRELESS MOUSE & BLACK/WHITE TAPE	181719578001	07/14/21	07/14/21	07/14/21	21557	39.87
										104.66
3153				PECO - 01360-05046						
	66051	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 5/27-6/28/21 BOOT LED	070621	07/14/21	07/14/21	07/14/21	21558	41.97
										41.97
1032				PECO - 99193-01302						
	66039	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 5/25-6/24/21	070721	07/14/21	07/14/21	07/14/21	21559	1,656.61
	66039	2	01454 3600	UTILITIES 99193-01302 5/25-6/24/21	070721	07/14/21	07/14/21	07/14/21	21559	68.29
										1,724.90

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4091				PECO 02280-03067						
66040	1	01454	3717	MARYDELL POND REHAB 02280-03067 6/1-6/30/21 MARYDELL	070621	07/14/21	07/14/21	07/14/21	21560	55.70
										55.70
1785				PENNSYLVANIA STATE POLICE						
66041	1	01401	3000	GENERAL EXPENSE R25300428 BACKGRND CK. LOWE, A.	070121	07/14/21	07/14/21	07/14/21	21561	22.00
66041	2	01401	3000	GENERAL EXPENSE R25311354 BACKGRND.CK. LOWE, Z.	070121	07/14/21	07/14/21	07/14/21	21561	22.00
66041	3	01401	3000	GENERAL EXPENSE R25332284 BACKGRND.CK. BRENNER, A	070121	07/14/21	07/14/21	07/14/21	21561	22.00
66041	4	01401	3000	GENERAL EXPENSE R25370206 BACKGRND.CK. WHITE, W.	070121	07/14/21	07/14/21	07/14/21	21561	22.00
										88.00
1727				WEAVER MULCH LLC						
66046	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS SCREENED TOPSOIL - RESTORATION JOBS	532218	07/14/21	07/14/21	07/14/21	21562	216.75
66046	2	01436	2450	STORMWATER MATERIALS & SUPPLIES SCREENED TOPSOIL RESTORATION JOBS	532218	07/14/21	07/14/21	07/14/21	21562	216.75
										433.50
1983				YALE ELECTRIC SUPPLY CO						
66049	1	01409	3745	PW BUILDING - MAINT REPAIRS CONNECTORS, CONDUITS, LIQUIDTITE, GFCI RECEPTOR, RECEPTACLE COVER & BEAM CLAMPS	S118444423.001	07/14/21	07/14/21	07/14/21	21563	103.03
										103.03
1512				ZEP SALES & SERVICE						
66050	1	01430	2330	VEHICLE MAINT AND REPAIR ZEP RUST REMOVERS & CLEANERS	9006429195	07/14/21	07/14/21	07/14/21	21564	313.62
										313.62

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
4045	65987	1	05422 3700	ACE DISPOSAL CORPORATION R.C. STP-MAINT. & REPAIRS STAND BY TIME 6/1-6/22/21	176443	07/14/21	07/14/21	07/14/21	4739	362.50
										362.50
1397	65988	1	05429 3100	AQUA PA ADMIN.- PROFESSIONAL SERV SEWER READS 4/1-6/30/21 COMMERCIAL	49-3163931	07/14/21	07/14/21	07/14/21	4740	35.00
										35.00
151	65994	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 7/2/21	181775	07/14/21	07/14/21	07/14/21	4741	186.00
65995	1	05422 4502		R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 7/5/21	181845	07/14/21	07/14/21	07/14/21	4741	186.00
65995	2	05422 4502		R.C. SLUDGE-LAND CHESTER CONTAINER RENTAL 6/28-7/15/21	181845	07/14/21	07/14/21	07/14/21	4741	50.00
										422.00
197	65997	1	05429 3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERV. 6/9-6/25/21 MUN.CLAIMS	25771	07/14/21	07/14/21	07/14/21	4742	563.46
										563.46
1747	66004	1	05429 4520	EAST WHITELAND TOWNSHIP CONTR. SERV. MALVERN INSTITUTE QTR.2 2021 SEWER PAYMENT	070721	07/14/21	07/14/21	07/14/21	4743	1,791.80
										1,791.80
1668	66006	1	05420 3702	EXETER SUPPLY COMPANY INC C.C. COLLEC.-MAINT.& REPR. DETECTATAPE GREEN & MANHOLE COVER	370185	07/14/21	07/14/21	07/14/21	4744	95.48
										95.48
3838	66016	1	05420 3702	KNIGHT BROS. INC. C.C. COLLEC.-MAINT.& REPR. MISC.TREE SERVICE - HEATHER LN. & THISTLE LN. - SEWER ROW	15426	07/14/21	07/14/21	07/14/21	4745	1,920.00
66016	3	05420 3702		C.C. COLLEC.-MAINT.& REPR. MISC.TREE SERVICE BALDWIN DR. 6/18	15426	07/14/21	07/14/21	07/14/21	4745	1,920.00
<i>Ash trees in sewer right of way.</i>										3,840.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
797				M&S SERVICE COMPANY						
66019	1	05420	3705	ASHBRIDGE-MAINT.&REPR	10741-2IJL	07/14/21	07/14/21	07/14/21	4746	450.00
				SERVICE PRIMARY & SECONDARY PUMP						
				CONTROLS - ASHBRIDGE						
66020	1	05422	3702	R.C. COLLECTION-MAINT. & REP I&I	10742-2IJL	07/14/21	07/14/21	07/14/21	4746	1,350.00
				REPAIR HIBBERD LANE METER						
66021	1	05422	3701	R.C. COLLEC.-MAINT.& REPR	10708-2IJL	07/14/21	07/14/21	07/14/21	4746	330.00
				REPAIR BATTERY BACKUP						
				<i>Ashbridge Pks</i>						
				<i>Start-up Hibberd Lane</i>						
										2,130.00
3675				NETCARRIER TELECOM INC. 67889						
66032	1	05420	3602	C.C. COLLECTION -UTILITIES	730789	07/14/21	07/14/21	07/14/21	4749	52.57
				7/1/21 - 7/31/21						
										52.57
3676				NETCARRIER TELECOM INC. 67890						
66033	1	05422	3600	R.C STP -UTILITIES	730790	07/14/21	07/14/21	07/14/21	4750	52.45
				7/1/21 - 7/31/21						
										52.45
3677				NETCARRIER TELECOM INC. 67887						
66030	1	05420	3602	C.C. COLLECTION -UTILITIES	730787	07/14/21	07/14/21	07/14/21	4747	52.55
				7/1/21 - 7/31/21						
										52.55
3678				NETCARRIER TELECOM INC. 67888						
66031	1	05420	3603	ASHBRIDGE - UTILITIES	730788	07/14/21	07/14/21	07/14/21	4748	52.61
				7/1/21 - 7/31/21						
										52.61
3725				NETCARRIER TELECOM INC. 68255						
66034	1	05420	3604	MILL VAL./BARKWAY UTILITIES	730912	07/14/21	07/14/21	07/14/21	4751	53.80
				7/1/21 - 7/31/21						
										53.80
1031				PECO - 99193-01204						
66038	1	05420	3602	C.C. COLLECTION -UTILITIES	070721	07/14/21	07/14/21	07/14/21	4752	286.04
				99193-01204 5/25-6/29/21						
66038	2	05420	3604	MILL VAL./BARKWAY UTILITIES	070721	07/14/21	07/14/21	07/14/21	4752	147.68
				99193-01204 5/25-6/29/21						
66038	3	05420	3600	C.C. METERS - UTILITIES	070721	07/14/21	07/14/21	07/14/21	4752	10.14
				99193-01204 5/25-6/29/21						

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1031				PECO - 99193-01204						
66038	4	05422	3601	R.C. COLLEC.-UTILITIES 99193-01204 5/25-6/29/21	070721	07/14/21	07/14/21	07/14/21	4752	92.61
66038	5	05422	3600	R.C STP -UTILITIES 99193-01204 5/25-6/29/21	070721	07/14/21	07/14/21	07/14/21	4752	6,626.66
										7,163.13
1087				PIPE XPRESS INC.						
66042	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. 16 ROLLS BUTYL SEALANT, 4 CI CO ASSEMBLIES - SEWER	113205	07/14/21	07/14/21	07/14/21	4753	942.72
66043	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. PVC PIPE & COUPLINGS	113228	07/14/21	07/14/21	07/14/21	4753	202.05
66043	2	05422	3701	R.C. COLLEC.-MAINT.& REPR PVC PIPE & COUPLINGS	113228	07/14/21	07/14/21	07/14/21	4753	202.05
										1,346.82
2439				VERIZON -7041						
66045	1	05422	3601	R.C. COLLEC.-UTILITIES 7/7/21 - 8/6/21	6524805-070621	07/14/21	07/14/21	07/14/21	4754	233.71
										233.71
1470				WESTTOWN TOWNSHIP						
66047	1	05429	4500	CONTR. SERV. SUMMIT HOUSE QTR.3 2021 SEWER - SUMMIT	062921-S	07/14/21	07/14/21	07/14/21	4755	87,330.00
66048	1	05429	4510	CONTR. SERV. CIDER KNOLL QTR.3 2021 SEWER - CIDER	062921-C	07/14/21	07/14/21	07/14/21	4755	19,680.00
										107,010.00

Manhole repairs

Report Date 07/14/21

Expenditures Register
GL-2107-79518

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197				BUCKLEY BRION MCGUIRE & MORRIS						
65997	2	06427	3140	LEGAL SERVICES	25771	07/14/21	07/14/21	07/14/21	787	563.47
				LEGAL SERV. 6/9-6/25/21 MUN.CLAIMS						
										563.47

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Expenditures Register
GL-2107-79518

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
197				BUCKLEY BRION MCGUIRE & MORRIS						
65998	1	08459	6000	MISC TRAIL EXPENSES	25825	07/14/21	07/14/21	07/14/21	1047	3,943.50
				LEGAL SERV. 6/1-6/30/21 PAOLI PK TR						
										3,943.50
										525,561.12
50 Printed, totaling										525,561.12

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	395,796.27	GENERAL FUND
05	05	125,257.88	SEWER OPERATING
06	06	563.47	REFUSE
08	08	3,943.50	BOND FUNDS (CAPITAL PROJECTS)
		525,561.12	

PERIOD SUMMARY

Period	Amount
2107	525,561.12
	525,561.12

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2107
- Doing a page break
- Creating a CSV File
- MARP05 run by BARBARA 1 : 35 PM

Report Date 07/14/21

Procurement Card Entries

PAGE 1

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2107			CREDIT CARD PAYMENT									
	06427	4502	WEEK 7/1/21 - 7/7/21	241	C.C. SOLID WASTE AUTHORITY	60858-R	07/07/21	5,297.81	PC	79523	1	
	05422	4502	WEEK 7/1/21 - 7/7/21	241	C.C. SOLID WASTE AUTHORITY	60858-S	07/07/21	797.33	PC	79523	2	
	01430	2320	149.30 GAL.S. GASOLINE	1161	REILLY & SONS INC	10945295-530	07/08/21	370.26	PC	79523	3	
	01430	2320	335.20 GAL.S. DIESEL	1161	REILLY & SONS INC	10945389-531	07/08/21	806.49	PC	79523	4	
								7,271.89				
								7,271.89				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,176.75		GENERAL FUND Expense Account
01107-1010		1,176.75	GENERAL FUND Bank Account
054XX-XXXX	797.33		SEWER OPERATING Expense Account
05100-1005		797.33	SEWER OPERATING Bank Account
064XX-XXXX	5,297.81		REFUSE Expense Account
06100-1005		5,297.81	REFUSE Bank Account

Legend:

Procurement Card Entries Spooling to Windows Printers

Printing for GL Period 2107

Printing for Status N

Creating a CSV Spreadsheet file.

MARPI7 run by BARBARA 3 : 02 PM

Memo

To: Board of Supervisors

From: Sustainability Advisory Committee

Re: Recycling toter program

Overview:

In February, 2021 the BOS approved a recommendation by the SAC to undertake a pilot program to provide approximately 100, 65 gal. wheeled recycle toters at no cost to residents to gauge interest. The cost was \$7000 and came out of the Refuse Fund. The program was extremely popular and the entire 100 toters were claimed within 2 hours of the announcement. The program met all of our goals as evidenced by the initial interest and attached feedback we received in the survey that was completed by most residents who received a toter (see attached survey results).

Since then, members of the SAC subcommittee for recycling have surveyed a spot sampling of recycle practices in the Township with the following results:

- Approximately 45% of residents use one green bin to recycle
- Between 5-10 % of residents use 2 bins to recycle
- Between 10-20% of residents have already purchased their own wheeled large toters
- Between 15-20% of residents use another type of container
- A small number of residents appear not to recycle at all or very little.

Survey Results:

- 98.7% found wheeled cart more convenient.
- 82% agreed there was less neighborhood litter on windy days
- 93% agreed it was nice having it in a closed container in between pickup days
- There was a 14% average increase in approximate amount of material in their carts. This could mean for Township savings on Waste "Tipping Fees" of 10% or 15% of increased recycling content resulted in diversion from the Waste Stream; Township could save between \$20K-\$30k/year.
- Recommended recycling can size: 65 gallons; this was the pilot program size. 78% of those surveyed said this was the right size; 6% too large; 4% too small

Conclusions:

Based on the popular success of the pilot program, the above data and anecdotal feedback while surveying Township residents of recycling the SAC recommends the following:

The Township pursue a state grant to help in the cost to purchase toters. The PA DEP 902 Recycling grant program will cover 90% of the bins purchase cost, with the Township match the other 10% utilizing the refuse fund. The 902 grant application is due September 24th.

Implementation:

Township staff met to discuss a municipal-wide new recycling can roll out. We recommend:

1. Having the hauler distribute the new recycling cans (preferred)
2. Public Works distribute the new cans by neighborhood

Next steps:

The 902 Recycling grant requires a pre-application meeting with a Regional Recycling Advisor. At this meeting, we present our plan and discuss how this elevated recycling program would benefit residents and be sustainable. After the meeting, the Township Board of Supervisors would be provided an update, as well as another Memorandum requesting the 10% application match.

Anticipated purchase:

- 1500 total houses in Township service
- 200 already have wheeled toter (using above data)
- 1300 toters needed

Overall cost = 1300 x \$45 = \$91,000
902 Grant Request = \$81,900

Anticipated local match: \$9,100

Suggested Motion: I move to allow Township staff to schedule the pre-application meeting and identify the specific local funding match amount.

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

July 14, 2021

To: Board Supervisors

From: Mark Miller

Ref: Truck Replacement

We are scheduled to replace three trucks next year, two pickups and one dump truck. All three vehicles are fully depreciated and are in need of being replaced. I have been speaking with the COSTAR vendors who have stated that the deliveries are 8 to 10 months out. They also advised me that the COSTAR Incentive dollars are shrinking, if we were to order the trucks now we could take advantage of the discounted pricing that COSTAR is offers, plus we would have the trucks in the spring of next year.

Below is the cost of the trucks from the three COSTAR vendors this cost includes the snow removal equipment.

Fred Beans Ford	\$73,498.00 ea.	\$146,996.00	Net \$96,996.00
Brian Hoskins Ford	\$74,445.00 ea.	\$148,890.00	Net \$98,890.00
G.L.Sayre/Inter-con	\$200,529.00		Net \$150,529.00

I have listed the old pickups trucks resale value at \$25,000.00 each, however I am sure they will bring a few more dollars. I have listed the dump truck sale value at \$50,000.00 again I am sure it will go for more due to the current market.

Motion: Mr. Chairmen I recommend the purchase of the two pickup trucks to Fred Beans in the amount of \$146,996.00 and the purchase of the dump truck to G.L. Sayre in the amount of \$200,529.00

Once we take delivery of the trucks the others will be put on Muncibid.

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: 7/14/2021
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *MB*
Re: Deer Management Groups for 2019 Archery Hunting Program
2021 – 2022 Deer Management Hunting Program Resolution

Dear Board Members:

The Township has received four applications for the 2021 Deer Management Archery Hunting Program (DMP). The Deer Management Group applications are enclosed for your review.

I have drafted the 2020-21 DMP Resolution for your review and approval. The same four groups from 2020 have submitted applications for the 2021 – 22 hunting season.

I have reviewed the applications and recommend that the Board consider the following draft motion:

Draft Motion:

Mr. Chairman, I move that we approve the 2021-22 DMP Resolution (resolution 2021-24) and the following Deer Management Groups to participate in the 2021 Township Archery Hunting program:

- Chester County Trackers will manage the Grand Oak & Mill Creek open space area.
- Main Line Whitetail Managers will manage the Supplee open space area.
- Keystone Archers will manage the Bow Tree & Clocktower open space.
- Tri County Whitetail Management will manage the Wentworth open space area.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2021 – 24
A RESOLUTION ADOPTING SPECIFIC PROVISIONS
OF THE
DEER MANAGEMENT PROGRAM
FOR THE 2021-2022 SEASON**

WHEREAS, Section 163-4B of the Code of the Township of East Goshen requires the Board of Supervisors to designate the areas of Township land to be utilized for hunting as part of the Deer Management Program; and

WHEREAS, Section 163-4D of the Code of the Township of East Goshen authorizes the Board of Supervisors to identify Deer Management Groups to participate in the program; and

WHEREAS, Section 163-4F of the Code of the Township of East Goshen requires the Board of Supervisors to designate the days and times when deer management activities may occur; and

WHEREAS, Section 163-4G of the Code of the Township of East Goshen requires the Board of Supervisors to designate the procedure for reporting harvested deer; and

WHEREAS, Section 163-4H of the Code of the Township of East Goshen requires the Board of Supervisors to designate the procedure for reporting complaints; and

WHEREAS, Section 163-4I of the Code of the Township of East Goshen allows the Board of Supervisors to designate by resolution additional guidelines and procedures.

BE IT RESOLVED THAT the Board of Supervisors of the Township of East Goshen hereby adopts the following specific provisions for the 2021-2022 Deer Management Program:

Pursuant to Section 163-4B, the Board of Supervisors designates the open space in Bowtree/Clocktower, Supplee Valley East & West, Grand Oak/Millcreek and Wentworth for hunting as part of the Deer Management Program.

Pursuant to Section 163-4D, the Board of Supervisors authorizes the following Deer Management Groups to participate in the program: Keystone Archers, Main Line Whitetail Managers, Southeastern PA Deer Management Association, and Chester County Trackers.

Pursuant to Section 163-4F, the Board of Supervisors authorizes the following dates and times: September 18, 2021, until January 29, 2022, as permitted by Pennsylvania Game Laws, except that **no hunting shall be permitted on November 25th and 26th, 2021, and December 13 - 25, 2021.**

Pursuant to Section 163-4G, the Board of Supervisors authorizes the following procedure for reporting harvested deer: Each hunter shall complete the Deer Management Program Harvest Report form for each harvested deer and forward it to the Township electronically within 48 hours of harvesting a deer.

Pursuant to Section 163-4H, the Board of Supervisors authorizes the following procedure for reporting complaints: Complaints shall be filed in writing and hand delivered or emailed to the Township using the following email address: egtadmin@eastgoshen.org. Complaints may also be made by dialing 911.

Pursuant to Section 163-4I, the Board of Supervisors has no additional guidelines or procedures to designate at this time.

RESOLVED AND ADOPTED, this 20th day of July, 2021.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary



CHESTER COUNTY TRACKERS

A Safe and Responsible Deer Management Association

May 25, 2021

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Re: Dear Management Application

To Whom It May Concern:

Chester County Trackers appreciated the opportunity to assist the Township in its Deer Management Initiative over the past several years and would like to renew our application for this upcoming year (2021-22). We do so believing that the deer management program is beneficial to the township, and we also believe that we are well equipped to assist in the endeavor for the following reasons. First, Chester County Trackers is a small group of carefully selected hunters. Second, we have had a good working relationship with the Township by participating in the management efforts for several years. During that time, we have responsibly managed the deer population by harvesting appropriate numbers of deer while also cooperating with the Township to report individuals poaching on the property. Third, due to our previous years of work with the township, members of our team living in East Goshen, and our travel routes surrounding township the property, we believe we have a superior knowledge of the property and travel patterns of deer on the Grand Oak/Mill Creek property. Below, you will find our association's purpose, management philosophy, membership, and code of conduct.

Purpose

Chester County Trackers was established for the purpose of carefully and responsibly assisting landowners and organizations in the management of deer populations. Our purpose is derived in part from the increasing number of deer-related traffic accidents each year along with the high occurrence of Lyme disease located within the county.

Management Philosophy

In seeking to manage any property, we strive to evaluate the land's capacity to sustain wildlife in a manner that reduces the possibility of animal starvation and population-related diseases. Furthermore, careful attention is given to the age and sex of deer located in a property. As has been proved, a primary factor in quality deer management is a proper ratio between bucks and does; consequently, we strive to harvest does and mature bucks, while protecting younger bucks.

Membership

As an association, our membership consists of a small, carefully selected group of safe, responsible hunters. Most years, we are able to harvest an average of three deer per member per year with an estimated average of twenty-five hunting hours for each harvested deer. As a whole, members of our constituency have completed hunter safety education courses, have won various archery competitions, and have seven decades of bowhunting experience in multiple states. Furthermore, none of our members have ever received PA Game Commission violations, nor have we received any complaints from our landowners and their surrounding neighbors. In joining our association, we ask that members successfully complete a proficiency test each year. For our purposes, each archer is required to shoot four arrows consecutively into a three inch target from a distance of twenty yards. Although stringent, we have found that this requirement ensures our accuracy and builds confidence in those who give us the privilege of managing the deer population on their property. Currently, the membership of our association is by invitation only with very limited invitations possible in the foreseeable future. Our current leadership is as follows:

Chris Ollis (President)
170 Cambridge Rd.
Coatesville, PA 19320
610-659-1400

Dan Brabson (Vice President) **EG Resident**
1421 Clover Lane
West Chester, PA 19380
610-662-7072

Code of Conduct

Our goal as a deer management group is the safe, responsible harvesting of deer as needed to reduce and maintain deer populations. In keeping with this goal, we have established the following code of conduct. Members of Chester County Trackers will:

- maintain a high standard of excellence and ethics in bowhunting
- be properly licensed for bowhunting both antlered and antlerless deer in the state of Pennsylvania and appropriate Wildlife Management Units as specified by the state.
- hunt in a discreet manner so as to avoid disturbing residents when entering and exiting the woods, eviscerating harvested deer, and performing any other necessary hunting activities.
- communicate with landowners regarding appropriate hunting times, parking locations, hunting practices, number of hunters, and any questions the landowner might have.
- see that deer harvested are consumed or donated to families in need.
- hunt from tree stands for safety and effectiveness. In order to further safety, we require that members wear safety harnesses and disable access to any tree stands permitted to remain on the property. (In situations where landowners prefer that tree stands be removed, we often use climbing tree stands.)
- report harvested deer to the property owners and any other necessary parties.
- reasonably assist the landowner in property maintenance by removing obvious pieces of small trash from the property when exiting. Our reasoning in doing so is the development of good relations with landowners and the protection of the environment for land and animals.

In this upcoming year, we would like to again maintain the Grand Oak/Mill Creek open space as we understand the unique challenges of that particular property. We look forward to a successful year as we continue to work with the Township in this endeavor.

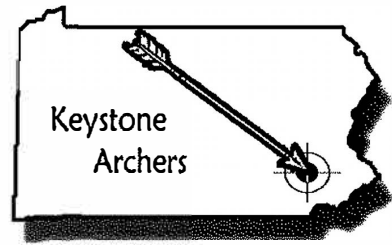
Regarding our insurance, we carry the required \$1,000,000 liability insurance for this year with the Quality Deer Management Association effective August 1, 2021 through August 1, 2022.

In closing, we would again like to thank the Township for consideration of our interest in helping East Goshen manage its deer population. Please let us know if there are any further questions regarding our association, practices, or proposal as outlined above.

Respectfully,

Chris Ollis
President, Chester County Trackers
610-659-1400





June 1, 2021

East Goshen Township Deer Management Committee
1580 Paoli Pike
West Chester, PA 19380

**Re: Formal Application for Keystone Archers to Hunt in
East Goshen Township's Open Space Deer Management Program**

Dear Committee Members:

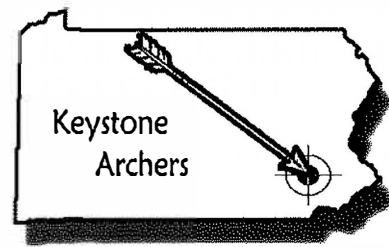
This letter is to serve as a "free form" application for Keystone Archers to be included in the East Goshen Township's Open Space Deer Management Program for the 2021-2022 season.

As a re-introduction, Keystone Archers is an archery/deer management club, standing currently at 10 members with the goal of ultimately having 20 members in the club. We are presently expanding our group with a select group of new members to both replace some non-active hunters and to continue the growth of our group. All new members must adhere to the high standards that we have set for our group.

The club is presently comprised of approximately 50% East Goshen residents with the other 50% from neighboring adjacent townships. I have attached a copy of the Keystone Archers by-laws, as well as our tri-fold with information about the club. Our 10 current members have individually between 25 to 30 years of bow hunting experience. Our club abides by all the Pennsylvania Game Commission laws, as well as all the rules set forth by the East Goshen Township Deer Management Committee. Additionally, we have an East Goshen resident member who is also a retired Pennsylvania Game Commission warden.

Last year, 2020-2021, was our eighth year in the East Goshen Deer Management Program. We harvested 15 deer and all of the deer were average to above average size and very healthy. We had zero incidents and continued our mission of facilitating good will with the surrounding Bow Tree and Clocktower development residents. We have completed two half-day clean-ups of the Bow Tree Tract on March 28 and April 14.

All members have passed our annual safety and marksmanship tests. All members are insured effective July 1st for \$2,000,000 general aggregate and \$1,000,000 per occurrence by Outdoors Insurance, Inc. None of our members have ever received a Game Commission violation or any felony or misdemeanor. Per our by-laws, any violations are subject to dismissal from our club. Any member who shows any form of poor judgment or disrespect while on Township property or surrounding areas will also be dismissed from our club.



All 10 of our current active members have a vast array of community involvement in East Goshen and the surrounding areas, i.e., Great Valley Little League, West Chester Junior Boys Basketball, law enforcement, local churches, WCSD schools, etc. We all are extremely ethical and community-minded citizens.

Our members consist of various small business owners, retired executives, professionals and police officers, and those professions allow us the flexibility to hunt as much during the week as well as the weekends. Our archers practice 12 months a year on archery precision and skills, which affords us the ability to be very successful in the field. Typically, we hunt a 3-4 hour session in the morning or late afternoon, and focus our efforts when the weather conditions are favorable for a successful harvest. Unfortunately, the weather this past season did not present as many favorable hunting days as we would have liked to have seen.

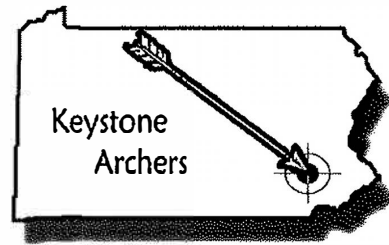
Over the past seven seasons hunting Bow Tree, we have received very positive feedback from a number of Bow Tree and Clocktower residents with respect to the discreteness of our hunting presence and the caretaker approach that we take with these properties. If requested, we would be more than happy to provide you with references from these East Goshen developments supporting the overall comfort level of these residents with Keystone Archers.

In addition, we frequently walk and monitor these properties year-round to "keep an eye on things" and just do not show up when it's hunting season. With most of us being EGT residents, we have a vested interest in the overall condition and longevity of these open spaces and not just a sole interest in showing up and hunting them. We believe that we have proven this with our actions over the past seven seasons.

We would be pleased to hunt any parcel of the East Goshen's Open Space Deer Management Program that would be assigned to us, but would love the opportunity to continue with the Bow Tree Tract. We have 3 members that live adjacent to Wentworth and three members that live adjacent to the Bow Tree Tract. All of these members are longstanding residents of East Goshen Township.

Our group will offer 3-4 hours per archer that utilize the property to provide volunteer services to the Township. Our services could range from general cleanup to planting trees. Our service hours could also be utilized to educate specific homeowners within the Township that would like us to explain the balance between the deer herd and the community.

We would also be pleased to set up additional tick tubes for residents or assist in posting Township properties. We are also available to advise the deer community as requested through the QDMA. Trash and rubbish cleanup on a parcel assigned to us could be another volunteer activity for us to partake in.



If selected by the Deer Management Committee to hunt on Township owned land, we would follow all of the Township rules outlined in the Deer Management Program, including all the statistical tracking of the amount of time hunted and the amount of deer harvested by our club.

I speak on behalf of our entire club as I thank you for the opportunity to submit an application for our group to continue our devoted assistance with this program. As residents of the community, we are also stakeholders that understand the importance of making this deer management program a success and its reflection of the Township on all the residents of the Township.

Respectfully submitted,

David S. Kovach
President
Keystone Archers



June 02, 2021

East Goshen Township Deer Management Committee
1580 Paoli Pike
West Chester, PA 19380

RE: Formal Application for Main Line Whitetail Managers to hunt in East Goshen Township's Open Space Deer Management Plan

All members have passed our annual safety and marksmanship tests. All members are insured effective August 1 for \$1million per Occurrence, \$2 million Aggregate by Outdoor Underwriters Inc. If a member shows any form of poor judgment while on township property or surrounding areas they will be dismissed.

Experience in East Goshen and nearby areas

- We were invited to hunt in East Goshen in 2007 on a property on North Chester Road. We found the area was used by deer, however, we could not get close enough to effectively hunt them due to safety zone requirements and lack of trees from which to hunt.
- We have been very efficient since 2002 in a 17-acre area in Thornbury Township, Chester County. We harvested over 140 deer since hunting in the area. Deer densities have stabilized and new deer do not move in as quickly now.
- We are effective on a property owned by The Brandywine Conservancy in Devon that one of our members hunt.
- We have been effective since 2008 in the open space at Supplee in East Goshen Township. This is not an easy area to bow hunt from trees. We log a respectable amount of hours and will continue to manage the herd.
- Our members volunteer with various outdoor activities such as riparian buffer planting, trash clean-up, and invasive plant control. Most of our members volunteer on the board of directors in various national groups such as Safari Club International and Quality Deer Management Associates.
- We would be pleased to hunt any parcel assigned to us.

Main Line Whitetail Managers
435 Fox Meadow Ln • West Chester • PA • 19382
610 • 304 • 8922

- Our members harvested between 3 and 9 deer each last season. Previous seasons have seen individual numbers as high as 17.
- Our archers typically spend 10 – 15 archer hours per deer harvested. Our typical archer will hunt a 2 or 3-hour session in the morning or afternoon and harvest a deer every 4 or 5 hunts.
- We agree to abide by all PGC game laws as well as any limitations set forth by the township. We also abide to our strict code of ethics.
- Our group will offer 3 to 4 hours per archer that utilizes the property to provide volunteer services to the township. Our services could range from general cleanup to planting trees. Our service hours could also be utilized to educate specific homeowners within the township that would like us to explain the balance between the deer herd and community. We are also available to advise the deer committee as requested through the QDMA. Trash and rubbish cleanup on a parcel assigned to us could be another volunteer activity for us to partake.

If selected to hunt on township owned land we would propose offering the following services to the township in addition to balancing the deer population:

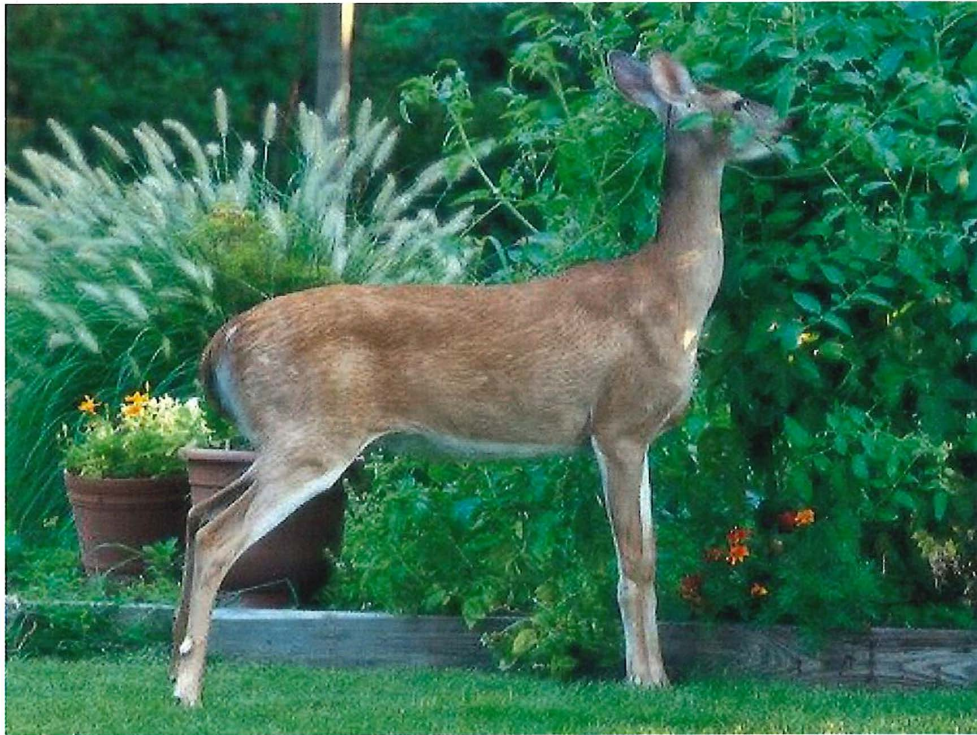
- A detailed log outlining observations while hunting on the property such as number and sex of deer observed, time observed, approximate age and antler size of deer observed, weather conditions, and other pertinent information.
- A detailed log of deer harvested including age, sex, weight, and doe lactating information.
- Self-imposed limits restricting buck harvesting to only mature animals with the major emphasis on significant doe reduction.

Respectfully Submitted,



James Benoit
Main Line Whitetail Managers

**EAST GOSHEN TOWNSHIP
OPEN SPACE DEER MANAGEMENT
APPLICATION
SOUTHEASTERN PENNSYLVANIA DEER
MANAGEMENT ASSOCIATION
(SPDMA)
2021-2022 SEASON**



SOUTHEASTERN PENNSYLVANIA DEER MANAGEMENT ASSOCIATION
Matt Price

April 12, 2021

The following documents that SPDMA meets listed requirements for Deer Management Groups.

Mission:

The Southeastern Pennsylvania Deer Management Association (SPDMA) is a group of dedicated, competent and safety-conscious bow hunters organized to assist homeowners and farmers in the management of the deer herd in Southeastern Pennsylvania. When the deer herd is properly managed, landowners, local community, deer and many other wildlife species benefit.

Members:

SPDMA members are encouraged to donate excess venison that is not consumed by the family, to community-based organizations such as [Farmers and Hunters to Feed the Hungry](#) (FHFH).

The SPDMA is a non-profit organization under federal and state guidelines; its funding is entirely self-generated.

Conservation through Management is a guiding principle of the SPDMA – a strategy to improve the environment by keeping deer populations in balance with the human community and with other wildlife species. All services, including posting the managed property boundaries, are provided at no cost to cooperating landowners.

Education – Every member must successfully attend and pass a course of the [International Bowhunter Education Program](#) (IBEP).

Legality – Every member must be eligible to bowhunt in Pennsylvania, and must have no prior hunting violations.

Experience – Each member must have harvested at least five big game animals with a bow and arrow. Proof may be required.

Skills – Each member will be required to annually demonstrate proficiency with his bow and arrow, similar to the test administered by the IBEP.

Duties – Each member is asked to provide at least forty hours of hunting time on SPDMA deer-reduction projects.

General Membership Meeting – At least one General Membership Meeting per year must be attended for an update on current SPDMA status, policies, and other issues important to the group welfare.

Insurance – Each member is covered by a \$1,000,000 liability insurance policy while hunting on SPDMA projects.

PROPOSAL : SPDMA proposes the following Deer Management Plan for subject property noted in the East Goshen Township Open Space Deer Management Program. (Wentworth). **We are open to any suggestions or recommendations by the Deer Management Committee of East Goshen to take on additional property or switch to a different property.**

We, as members of SPDMA, managed the Wentworth Open Space property during the 2014-2020 hunting seasons. We feel that we were rather successful in our 7 years of the program with no incidents to report and/or problems. We fulfilled all requests by residents within our success for venison with no cost to them and received kind thank-you letters in return. We will do our best to volunteer our services as needed for other community services upon request. We consider it a privilege to be able to participate in this initiative.

We would prefer to continue managing this space, Wentworth, since we have learned from experience how to continue reducing the deer population in this area, taking into consideration the obstacles that we faced during the 7 years we've participated.

(Neighbor interference & activity, deer travel patterns & bedding areas, access points to stands that limit interference with those areas, etc.)

A list of our members that may be participating in the East Goshen project is accompanying this application.

1. SITE ASSESSMENT AND HUNTING PLAN: Based upon sightings and harvests during the past few seasons, we only plan on utilizing the open space property an average of 6 hours per week, 1 or 2 hunts, possibly more at high activity times, such as

early season and during mating season. If trail cameras and sign indicate the need for more attention, we will most certainly adjust. We may not schedule hunts during several weeks, depending on the number of deer sightings and whether we chase deer out of the bedding areas while accessing stand locations. From our experience, a narrow property such as Wentworth will not stay a bedding/traveling area for long if there is too much human intrusion. We will hang a camera during the summer months and monitor it and re-evaluate.

We plan on using a bait station in accordance with PGC rules and regulations.

2. DEER REDUCTION GOAL: We will reduce the herd in the “open space” as opportunities arise. We will not pass up any opportunity to harvest a doe regardless of the size or age.

3. HUNTING PROCEDURES: SPDMA will abide by guidelines in the Program as established by the Board and the within the policies of SPDMA. The following are minimum guidelines to be followed at all times. Members realize that hunting privileges may be revoked by the Board or SPDMA for failure to abide the following policies of conduct or any infraction of the Pennsylvania Game Code.

SPDMA ADDITIONAL REQUIREMENTS:

SPDMA members will act in a professional and courteous manner at all times.

We will only allow members of SPDMA to hunt the subject properties in accordance with SPDMA by-laws, insurance requirements, and as directed by the Board.

Access to the property will be by those routes designated by the Board.

Identification plaques will be placed on the dashboard while participating in the program.

Tree stands must be temporary in design, must not damage trees in which they are affixed (as defined by PGC), and must be removed at the end of each session.

Fall protection must be used when ascending, descending and while sitting in a tree stand.

Shots may not be taken during ingress or egress to the hunting area.

Deer drives are not permitted.

All attempts must be made to retrieve any lost arrows.

Members will utilize Quality Deer Management strategies and focus on harvesting adult does.

Written authorization slips and official identification must be carried at all times.

All wounded or unrecovered deer are to be reported to the Property Manager at the end of the hunt.

SPDMA will arrange for timely removal of any unrecovered deer found expired due to SPDMA hunting activities.

Harvested deer shall be removed from the property and transported in an inconspicuous manner.

4. SCHEDULING, LOGISTICS, AND COMMUNICATIONS: SPDMA utilizes the Property Manager System for scheduling all hunts. One Property Manager (PM) is assigned to the property who will act as liaison and single point of contact between SPDMA and the Board. The Property Manager for East Goshen Township will be Matt Price.

Contact information: Matt Price

2117 2nd Ave

Whitehall, PA 18052

Cell: 610-442-3828

E-mail matt06p@gmail.com or matthew.price@purina.nestle.com

SPDMA believes that to consistently harvest deer over the course of the season, deer must remain undisturbed and maintain normal “daytime” habits. In order to provide a high level of efficiency, the PM will develop a hunt plan that encompasses a season long strategy that capitalizes on exploitable aspects of deer behavior as the season progresses. He/she will

assign an optimum number of hunters to the area based on deer reduction goals, and review the plan with the hunters. Typically the plan will exploit changing food sources, prevailing wind direction, bedding areas, pre peak and post breeding behaviors, exterior pressure, moon phase, climate conditions such as draught, temperature, high winds, storm fronts and other weather and environmental factors. The plan is reviewed periodically and updated based on hunter observation and changing conditions.

SPDMA will provide a list of assigned hunters to the Board. The list will provide name, address, contact information, member number, vehicle description and license plate number. A hunter introduction meeting may be scheduled if desired by the Board.

To insure a high success rate, hunters will only enter the hunt area when conditions are conducive to success, and avoid the area at all other times. This strategy enables us to allow deer to maintain normal daytime routines, prevents the patterning of hunting activities, reduces the incidence of naturalization and increases the deer's susceptibility to hunting. Capitalizing when optimum conditions exist requires flexibility on the hunter and landowner. Utilizing this strategy, a hunter, on average, may hunt only 1 time per week rarely 2 times per week in the same area. At times, a week or more may go by with no hunter activity. This will occur when conditions are not optimum for success.

During this time deer are resuming their routines and becoming increasingly secure when conditions are less preferable, and thus more susceptible on a later hunt under more advantageous conditions. SPDMA asks that the Board allow some flexibility and ease any prearranged or scheduled hunt requirements, or allow short notice enabling us to exploit conditions as they occur. Blackout dates (as described below) will still be in effect.

BLACKOUT DATES: SPDMA realizes the area is residential and that various community or personal events may take place during the year. SPDMA would like to institute the Blackout Date system for notifying its members as to NO HUNTING dates. A representative of the Board need only notify the PM that no hunting will be allowed on a certain date.

Example: The community wishes to have a Columbus Day Parade on October 13 and does not want hunting to occur on that date. A representative from the Board will notify the PM of the Blackout Date. The PM will notify assigned members of the Blackout Date and no hunting occurs.

SPDMA REQUIREMENTS

SPDMA requests that the Board communicate to residents that flashlights may be used by assigned hunters when entering and leaving the property during darkness.

SPDMA requests that all Township Authorization Slips be signed and received by the PM no later than September 1 of each year.

SPDMA will donate surplus venison to needy families, Farmers and Hunters Feeding the Hungry, Community Kitchens, or similar public service organizations at no cost to the Township.

SPDMA requests a minimum 24 hour notification of any Blackout Date to allow sufficient time to notify its members.

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: 7/15/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *MB*
Re: SWM O&M Agreements

Dear Board Members:

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

1. 103 Rossmore Dr.
2. 632 N. Chester Rd.

Staff Recommendation:

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

Draft Motion:

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

3. 103 Rossmore Dr.
4. 632 N. Chester Rd.

MEMO

Date: July13, 2021
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Red Ford Explorer Pool Car

In conversations with the Public Works Director, it was brought to my attention that a “pool car”, a 2019 Red Ford Explorer, exists here at the township building but is seldom used. It is my understanding that the vehicle was initially purchased with intent to be used by the previous Township Manager, but he rarely utilized it.

Being a 24/7 employee, having substantial after hours meetings, and a necessity to be in different places throughout the township during the day, it was my hope to utilize this as a “take home” vehicle strictly for township business. There would be no extra expense for the township as we already own the vehicle and employ an in-house mechanic. For mileage “to and from” work, I would purchase gasoline at my own expense.

If for some reason it is ever needed as a pool car during hours of township operation and is readily available, it can still be used for that purpose by any employee who needs it. My goal is to simply use a vehicle we already own for township business.

If acceptable the motion would be as follows:

Motion: Mr. Chairman, I move that the we allow the Township Manager to use the township-owned 2019 Red Ford Explorer “pool car” for township-business as well as “to and from” work.

U:\DDavis\Board Meetings\Board Memos\2021\20210720 Board Meeting\2019RedFordExplorer.docx

Memo

To: Board of Supervisors

From: Amanda Barlow

Re: Right-to-Know Quarterly Report

April-June 2021

Completed 4/5/2021

Mandy Dorman
2931 Ridge Rd. STE 101-160
Rockwall, TX 75032

Ms. Dorman submitted a Standard Right-To-Know Request form asking for a list of all East Goshen Township employees' first, middle, and last names including their title/position, email address, date of hire, and building/office location. Rick Smith responded to Ms. Dorman via e-mail with a list of the requested information.

Completed 4/13/2021

Philip Conteh
1248 Wrights Lane
West Chester, PA 19380

Mr. Conteh submitted a Standard Right-To-Know Request asking for records pertaining to site history, ownership, improvements, planning/zoning, underground/above ground storage tank systems, hazardous substances, areas of fill, historical enforcement actions, soil and/or ground water quality/contamination investigations, and the overall environmental quality of the site between 1940 or earliest site development through the present, for the property located at 1309 West Chester Pike. Rick Smith responded via e-mail to Ms. Carmelina Abraham answering questions pertaining to the RTK request along with some electronic attachments of records. In addition, Rick Smith mentioned that we have the property file here if she wanted to come in to review it.

Completed 4/26/2021

Pia Chatterjee
943 Cornwallis Dr.
West Chester, PA 19380

Ms. Chatterjee submitted a Standard Right-To-Know Request form asking for a copy of the plot plan for her property at 943 Cornwallis Drive. Rick Smith responded to Ms. Chatterjee via e-mail with an attachment corresponding to her request.

Completed 4/27/2021

Melwin Benedict
411 Walnut Street, Suite 16496
Green Cove Springs, FL 32043

Mr. Benedict submitted a Standard Right-To-Know Request form asking if there are any open or expired building permits, open code violations, or any open Liens for the property at 1382 E Boot Rd. Rick Smith responded to Mr. Benedict via e-mail letting him know that he did not find any of the following items that were requested for this property. Mr. Smith also noted that in the case of Liens, Mr. Benedict should also follow up with West Chester Area School District and the County of Chester to see if they have filed any against this property.

Completed 5/5/2021

Daniel S. Lehr
11936 New Country Lane
Columbia, MD 21044

Mr. Lehr submitted a Standard Right-To-Know Request letter asking for the sizing of paper he would need to print out the maps of the troop's positions, and defining features of the Battle of the Clouds. In response to this request, Rick Smith printed out the maps and mailed them to Mr. Lehr.

Completed 5/5/2021

Emily Zuber
1789 Churchill Downs
West Chester, PA 19380

Ms. Zuber submitted a Standard Right-To-Know Request form asking for a copy of any plot plan with dimensions for 1789 Churchill Downs. Susan D'Amore responded via e-mail to Ms. Zuber with an attachment of the plot plan that was requested.

Completed 5/5/2021

Tracey Gray-Goshen Valley Condominiums
1326 West Chester Pike
West Chester, PA 19382

Ms. Gray submitted a Standard Right-To-Know Request form asking for a list of renters for Goshen Valley Condominiums. Amanda Barlow responded via e-mail to Ms. Zuber with an attachment of the renters from December of 2020.

Completed 5/5/2021

Jeffrey Wynn
2404 Brown Street
Pottstown, PA 19464

Mr. Wynn submitted a Standard Right-To-Know Request asking to review files related to environmental issues such as storage tanks, PADEP correspondence, environmental cleanups, hazardous waste, for the property of Applebrook Golf Club located at 100 Line Road. Rick Smith responded via e-mail to Mr. Wynn answering his questions and let him know that we have many files here for this property if he wanted to review them.

Completed 5/20/2021

Julie Stephens
751 Pike Springs Road
Phoenixville, PA 19460

Ms. Stephens submitted a Standard Right-To-Know Request form asking for permit documents and drawings for 803 Grist Mill Lane. Rick Smith responded to Ms. Stephens via e-mail with attachments of copies of the permit documents we had on file. In addition, Rick noted that the building plans may be inspected at the Township Building, however they are not to be photocopied or photographed without consent of the copyright holder. Ms. Stephens stopped in on 5/26/2021 to take a look at the building plans and property file.

Completed 6/1/2021

Matthew & Kelly McGeehan
1415 Cooper Circle
West Chester, PA 19380

Mr. & Mrs. McGeehan submitted a Standard Right-To-Know Request form asking for a plotline report in order to install a fence on their property at 1415 Cooper Circle. Susan D'Amore responded to Mr. & Mrs. McGeehan via e-mail with an attachment of the plot plan and noted the requirements for a fence installation.

ADDENDUM-6/9/2021

Mr. and Mrs. McGeehan e-mail Susan D'Amore on 6/4 asking if she could also share the plot plans for the next door neighbors at 1413 and 1417 Cooper Circle. In addition to the plot plans, the McGeehan's asked if there is someone from the Township that could mark the plot with small flags or something like that. Susan D'Amore responded to the McGeehan's via e-mail letting them know that we can provide the plans for 1413 and 1417 Cooper Circle, however the Township does not mark plots with flags and they would need to hire their own surveyor to provide that service. The plans were sent as an attachment via e-mail.

Completed 6/1/2021

Maureen Piekos
1034 West Jericho Turnpike
Smithtown, NY 11787

Ms. Piekos submitted a Standard Right-To-Know Request form asking for the following items for the property located at 1510 Paoli Pike:

1. Any open building permits
2. Any open building violations
3. A copy of the certificate of occupancy if available
4. Any open fire violations.

Rick Smith responded to Ms. Piekos via e-mail with an attached summary of open building permits. In regards to the Certificate of Occupancy, Rick stated that since this is a shopping center, tenants tend to come and go. He mentioned that we have several boxes of files for this property and to let him know if she wants to stop by and review them.

Completed 6/1/2021

Jeremy Xu
215 W Church Rd
King of Prussia, PA 19406

Mr. Xu submitted a Standard Right-To-Know Request form stating that RT Environmental Services is conducting a Phase I Environmental Site Assessment at the property located at 1510 Paoli Pike. The inquiry is to see if the Township maintains any files on the property relating to the storage of petroleum products and/or hazardous materials, or has any records dealing with spills or UST's removed from the property. Rick Smith responded to Mr. Xu via e-mail stating that to the best of his knowledge there are no underground storage tanks on the property, and there have not been any issues with hazardous material spills at the property since it became a shopping center. Rick also mentioned that we have several files for this property and to let him know if he wants to stop by and review them.

Completed 6/3/2021

Jessenia Vasquez-SmartProcure
100 S. Military Trail, Suite 13 #4968
Deerfield Beach, FL 33442

Ms. Vasquez submitted a Standard Right-To-Know Request form asking for all current employee/staff including the following criteria:

1. First Name, Last Name
2. Position Title and Department
3. Direct Phone Number, Business Cell Phone, or Main Phone Number with extension
4. E-mail address
5. Office address

Rick Smith responded to Ms. Vasquez via e-mail with an attachment of the requested information, with the exception of business cell phone numbers. This exception was made due to the Office of Open Records determining that cell phone numbers are not public record pursuant to Section 708(b)(6)(i)(a) of the Right to Know law. Rick also attached a copy of the determination on this issue and the Commonwealth Court Decision, referenced in it.

Completed 6/11/2021

John Richey-Enviro 21
301 Grant Street, Suite 270
Pittsburgh, PA 15219

Mr. Richey submitted a Standard Right-To-Know Request form asking for the current waste & recycling contract. Rick Smith responded to Mr. Richey with an attachment of the current agreement.

Completed 6/18/2021

Carla Z. Mudry
9 Toms Circle
Malvern, PA 19355

Ms. Mudry submitted a Standard Right-To-Know Request form asking to see resolution 2021-201, 2021-200 and the related condemnation resolution documents, and letters issued to the proposed eminent domain taking(s) of the Hicks Farm properties for the Paoli Pike Trail. Derek Davis responded via e-mail with attachments of all the direct correspondence with the Hicks family and their counsel that we have in our possession.

Completed 6/29/2021

Albert M. Greto
331 Spring House Lane
West Chester, PA 19380

Mr. Greto submitted a Standard Right-To-Know Request form requesting any and all documents concerning or relating to 331 Spring House Ln including but not limited to documents, plans, schematics, drawings, photographs, and any and all correspondences in physical or electronic format or any other media from which data or information may be derived for said property or resident. Additionally, Mr. Greto requested any and all documents that would be produced pursuant to the attached subpoena. Derek Davis responded via e-mail to Mr. Greto letting him know that the request documents have been collected and are ready for pick up. For the folder of hard copies the cost is \$53.00 and in addition to the hard copies, there is a thumb drive with additional documents as well as a Microsoft Outlook e-mail correspondence.

Beverly R West
1536 Bancroft Drive
West Chester, PA 19380-6321
2 July 2021

East Goshen Twp
ATTN OF MARK MILLER AND SUSAN SMITH
1580 Paoli Pike
West Chester, PA 19380-6199

Dear Mark and Susan,

I am writing this letter to thank you both for your assistance in getting the large Kwanzan Cherry tree limb promptly removed at 1536 Bancroft Dr. I was so impressed how quickly the team from the township got here, but was also impressed with the quality of the job performed. It was amazing. They are a good crew of men.

Too often we take the time to cite a problem to officials and not often enough do we compliment all those who made a good thing happen. I am just so happy nobody's car got hit or that a person was not walking on the street when it came down.

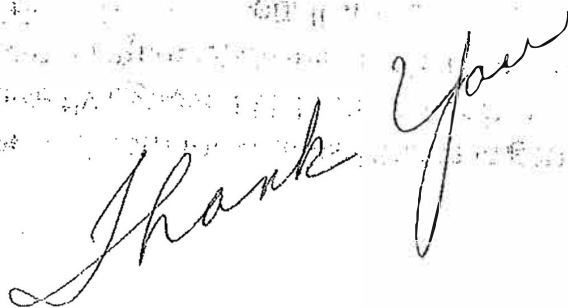
Thank you both for helping in this matter. I am very grateful.

Kind regards,



Beverly R West

cc: electronic file





Doris Kessler
1534 Bancroft Dr.
West Chester, PA 19380

July 1, 2021

Dear Mr. Miller:

I wish to thank your crew of 6 men, who helped this 85 yr. old original house owner (1973).

They trimmed an old Township Flowering Cherry Tree. The tree is no longer a safety hazard over my driveway on Bancroft Dr.

Thank you for a GREAT CREW!!

Sincerely,
Doris A. Kessler