

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, October 19, 2021
7:00 PM

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being streamed live on YouTube.
5. Chairman's Report (7:05 PM to 7:10 PM)
 - a. The board met in executive session prior to tonight's meeting to discuss a personnel matter.
 - b. Due to November 2 being Election Day, the 1st Board of Supervisors meeting in November is scheduled to be on Tuesday, November 9 at 7:00 PM.
 - c. Next budget discussion after tonight will be the "Budget Q&A" to address any and all specific questions before preliminary budget passage.
 - d. Passage of the 2022 Preliminary Budget is scheduled to take place on Tuesday, November 16. It will be the last budget discussion before final budget passage on December 21, 2021.
6. Public Hearings - none
7. Emergency Services Reports (7:10 PM to 7:20 PM)
 - a. WEGO – Chief Brenda Bernot
 - b. [Goshen Fire Co – September 2021](#)
 - c. [Malvern Fire Co – September 2021](#)
 - d. [Good Fellowship – September 2021](#)
 - e. Fire Marshal – Carmen Battavio
8. [Financial Report – September 2021](#)
9. Approval of Minutes and Treasurer's Report (7:20 PM to 7:25PM)
 - a. [Minutes – October 5, 2021](#)
 - b. [Treasurer's Report – October 14, 2021](#)
10. Old Business
11. New Business
 - a. [Discussion of street closure process change for special events. \(7:25 PM to 7:30 PM\)](#)
 - b. [Business Task Force – Survey Presentation. \(7:30 PM to 7:45 PM\)](#)
 - c. [2022 budget discussion – Capital Items and Capital Projects. \(7:45 PM to 8:30 PM\)](#)
12. Any Other Matter
13. Public Comment (8:30 PM to 9:00 PM)
14. Liaison Reports - none
15. Correspondence, Reports of Interest
 - a. [July – September Quarterly Right-to-Know Report](#)
16. Adjournment (9:00 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
October 19, 2021	Board of Supervisors	7:00 pm
October 21, 2021	Futurist Committee	7:00 pm
October 25, 2021	Sustainability Advisory Committee	7:00 pm
November 2, 2021	Election Day	No Meetings
November 3, 2021	Planning Commission	7:00 pm
November 4, 2021	Park & Rec Commission	7:00 pm
November 8, 2021	Municipal Authority	7:00 pm
November 9, 2021	Board of Supervisors	7:00 pm
November 10, 2021	Conservancy Board	7:00 pm
November 11, 2021	Veteran’s Day – Office Closed	-----
November 11, 2021	Historical Commission	7:00 pm
November 16, 2021	Board of Supervisors	7:00 pm
November 18, 2021	Pipeline Task Force	7:00 pm
November 20, 2021	E-Recycling in the Park	9:00 am
November 22, 2021	Sustainability Advisory Committee	7:00 pm
November 25, 2021	Thanksgiving and Friday After	-----
November 26, 2021	Township Closed	

Newsletter Deadline for Winter 2022: November 23.

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>.

Goshen Fire Company Monthly Operations Report

September 2021



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	20	55	157	493	208	-25%
West Goshen	26	121	153	472	134	14%
Westtown	12	28	55	189	62	-11%
Willistown	5	14	40	146	35	14%
Other	7	20	45	144	46	-2%
Total - Fire	70	238	450	1444	485	-7%

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	12	35	76	369	84	-10%
West Goshen	16	71	112	334	70	60%
Westtown	10	31	47	150	37	27%
Willistown	3	10	31	145	23	35%
Other	5	24	34	182	40	-15%
Total - Fire Police	46	171	300	1180	254	18%

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	157	227	1407	2117	1476	-5%
West Goshen	97	153	896	1251	819	9%
Westtown	37	59	247	406	210	18%
Willistown	31	52	184	334	187	-2%
Other	6	7	84	91	72	17%
Total - EMS	328	498	2818	4199	2764	2%

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2021 Responses	YTD 2021 Manhours	YTD 2020 Responses	YOY Variance
East Goshen	189	317	1640	2979	1768	-7%
West Goshen	139	345	1161	2057	1023	13%
Westtown	59	118	349	745	309	13%
Willistown	39	76	255	625	245	4%
Other	18	51	163	417	158	3%
Total - Goshen Fire Company	444	907	3568	6823	3503	2%

Goshen Fire Company Monthly Operations Report September 2021



Monthly Updates

Key Indicators

Patients Treated	252	
Patients 65 and Over	179	71%
EMS Calls to Assisted Living and Retirement Facilities	123	35%
Automatic Fire/CO Alarms	25	36%

Major Incidents

Multiple Storm-Related Rescues and Incidents	9/1/2021
Building Fire - 212 Long lane - West Goshen	9/5/2021
MVA Extrication - Oakbourne & Trellis - Westtown	9/11/2021
Building Fire - 40 Mary Fran Dr - East Goshen	9/19/2021
Building Fire - 810 Lincoln Ave - West Goshen	9/23/2021

Events

George Parry Memorial Plaque Dedication	9/15/2021
---	-----------

Fundraising Activities

15 Week Club Raffle	Underway
---------------------	----------

Personnel Updates

Hiring additional Part-Time Career Staff	Underway
--	----------

Apparatus Updates

None	
------	--



Malvern Fire Company

424 East King Street
Malvern, PA 19355

Main 610-647-0693

Fax 610-647-0249

www.malvernfireco.com

East Goshen Township 2021 EMS Statistics

January:

21 Calls; 3 BLS (2 Transports); 19 ALS (12 Transports)
0 Fire; 0 Auto Accidents; 21 Medical

February:

17 Calls; 2 BLS (2 Transports); 15 ALS (7 Transports)
0 Fire; 0 Auto Accidents; 17 Medical

March:

33 Calls; 7 BLS (5 Transports); 26 ALS (18 Transports)
0 Fire; 0 Auto Accidents; 33 Medical

April:

25 Calls; 3 BLS (2 Transports); 22 ALS (15 Transports)
0 Fire; 0 Auto Accidents; 25 Medical

May:

25 Calls; 4 BLS (2 Transports); 21 ALS (15 Transports)
0 Fire; 0 Auto Accidents; 25 Medical

June:

21 Calls; 2 BLS (1 Transport); 19 ALS (13 Transports)
0 Fire; 0 Auto Accidents; 20 Medical; 1 EMS Standby

July:

27 Calls; 4 BLS (4 Transports); 23 ALS (11 Transports)
0 Fire; 0 Auto Accidents; 27 Medical

August:

28 Calls; 9 BLS (5 Transports); 19 ALS (7 Transports)
0 Fire; 0 Auto Accidents; 28 Medical

September:

42 Calls; 8 BLS (4 Transports); 34 ALS (21 Transports)
2 Fire; 1 Auto Accident; 39 Medical

**Malvern Fire Company EMS
2021 Statistics**

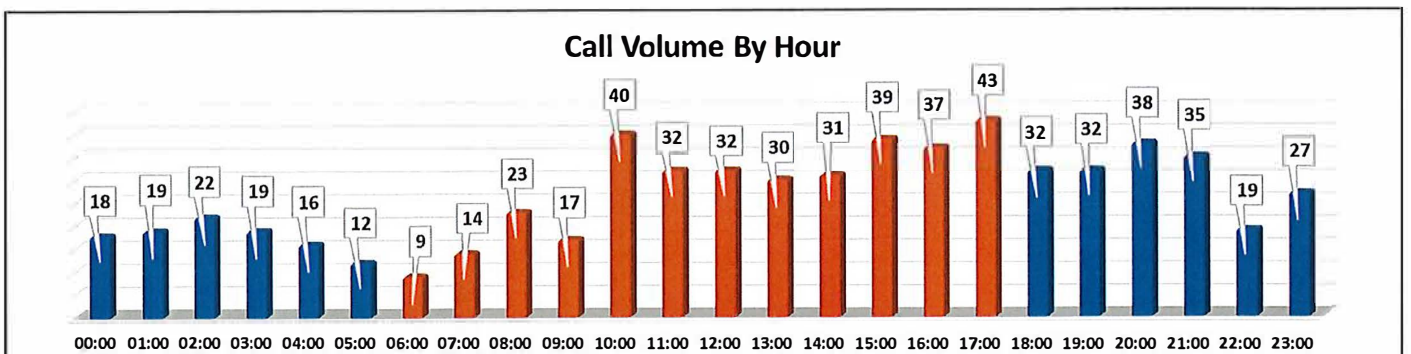
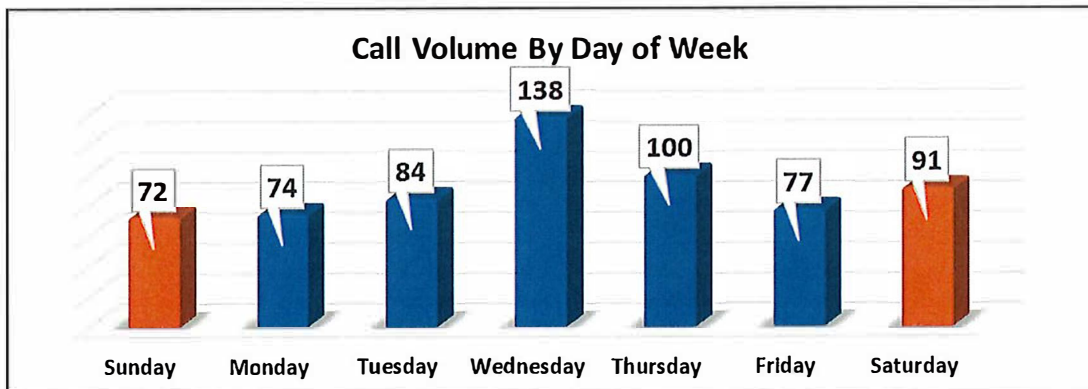
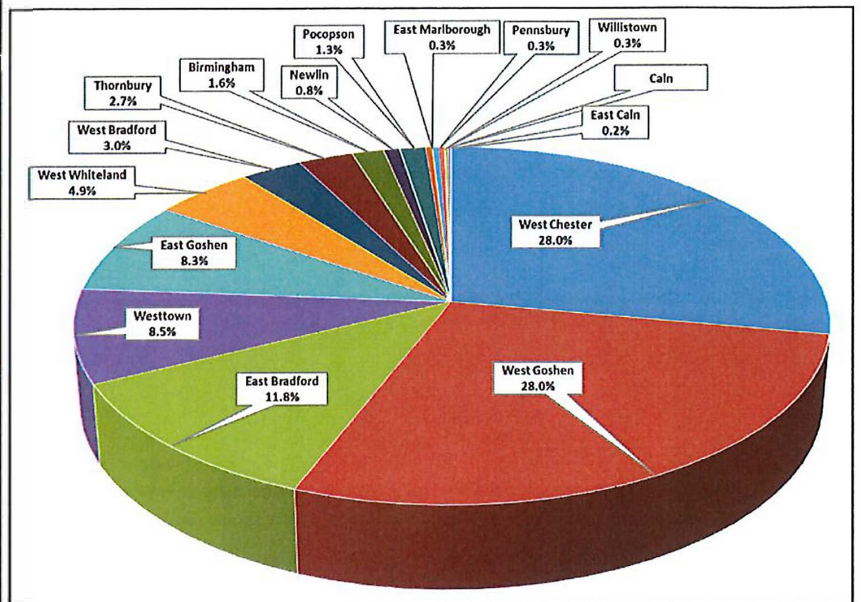
2021		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Calls		138	124	151	155	142	161	153	171	187				1382
Call Types	Emer. Transfer	0	0	0	1	1	0	2	0	0				4
	Event Standby	0	0	0	1	1	0	0	0	4				6
	Fire	7	11	11	12	10	8	10	13	10				92
	Medical	125	107	133	139	122	146	133	156	167				1228
	MVA	6	6	7	2	8	6	8	2	6				51
	Relocate	0	0	0	0	0	0	0	0	0				0
	Routine	0	0	0	0	0	0	0	0	0				0
	Standby	0	0	0	0	0	1	0	0	0				1
ALS/BLS	ALS	102	84	102	114	106	116	108	114	132				978
	BLS	36	40	49	41	36	45	45	57	55				404
Municipalities	Charlestown Twp.	5	6	4	6	9	14	7	5	5				61
	Delaware Co.	1	0	0	1	0	0	0	0	0				2
	E. Goshen Twp.	21	17	33	25	25	21	27	28	42				239
	E. Whiteland Twp.	22	25	28	24	29	31	26	35	39				259
	Malvern Boro.	20	20	17	21	12	13	15	18	15				151
	Tredyffrin Twp.	1	3	0	2	1	1	3	0	2				13
	Uwchlan Twp.	0	0	1	1	0	0	0	0	0				2
	W. Goshen Twp.	1	0	1	0	2	0	0	0	1				5
	W. Pikeland Twp.	0	0	0	0	0	0	2	0	0				2
	Westtown Twp.	0	0	0	1	1	1	0	0	0				3
	Willistown Twp.	67	53	67	74	63	80	73	85	83				645
Hospital - Outcome	BMH	0	0	1	0	2	2	1	5	1				12
	CCH	10	4	10	8	8	5	8	10	17				80
	LH	0	0	0	0	1	0	1	1	0				3
	PMH	74	59	79	92	89	94	86	86	94				753
	PVH	0	0	0	0	0	1	0	0	0				1
	RMH	1	0	0	1	0	1	1	0	0				4



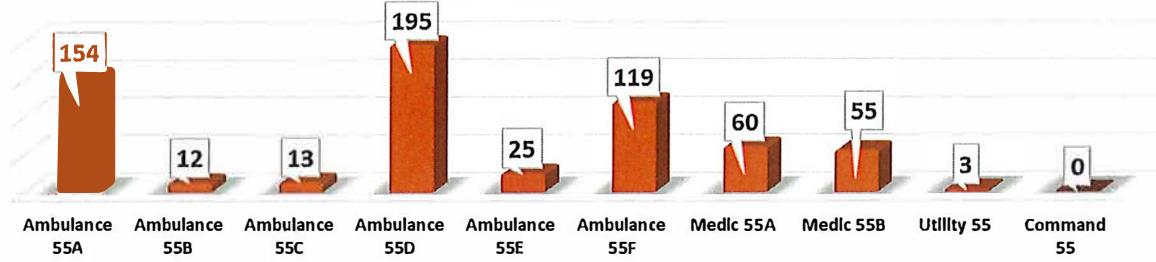
September 2021
OPERATIONS REPORT

CALL VOLUME

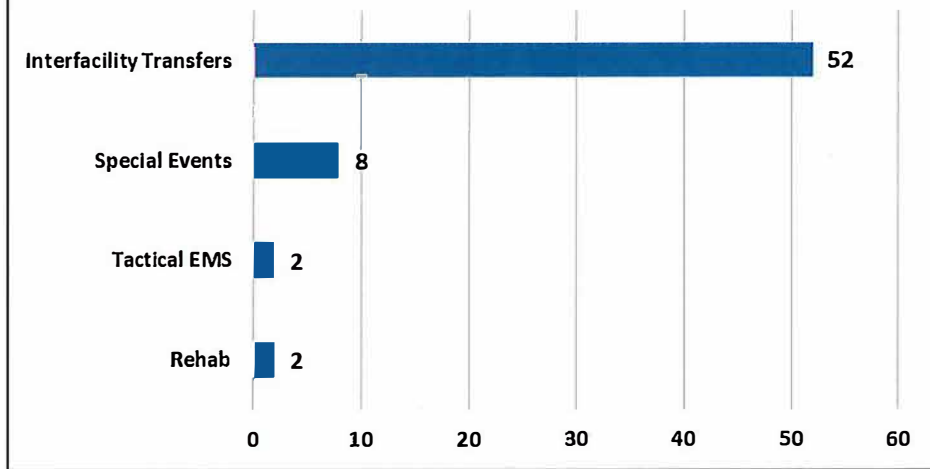
Municipality	Month	% of Calls	YTD
West Chester	178	28.0%	1387
West Goshen	178	28.0%	1290
East Bradford	75	11.8%	496
Westtown	54	8.5%	396
East Goshen	53	8.3%	464
West Whiteland	31	4.9%	31
West Bradford	19	3.0%	19
Thornbury	17	2.7%	125
Birmingham	10	1.6%	54
Newlin	5	0.8%	23
Pocopson	8	1.3%	
East Marlborough	2	0.3%	
Pennsbury	2	0.3%	
Willistown	2	0.3%	
Caln	1	0.2%	
East Caln	1	0.2%	
	636		



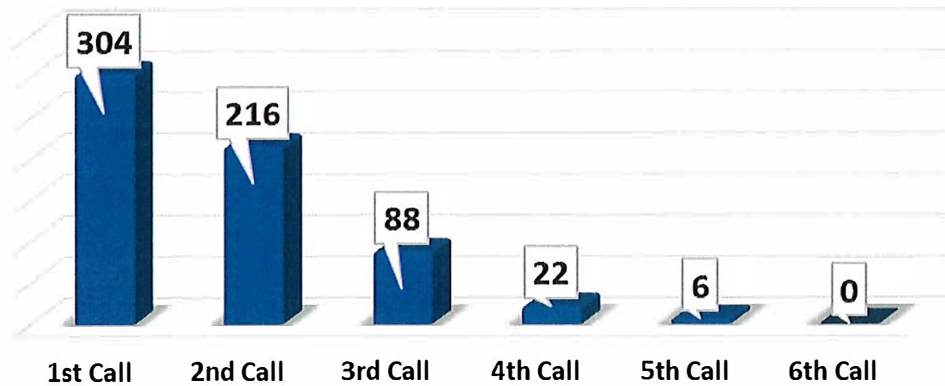
Call Volume By Vehicle



Interfacility Transports & Special Operations



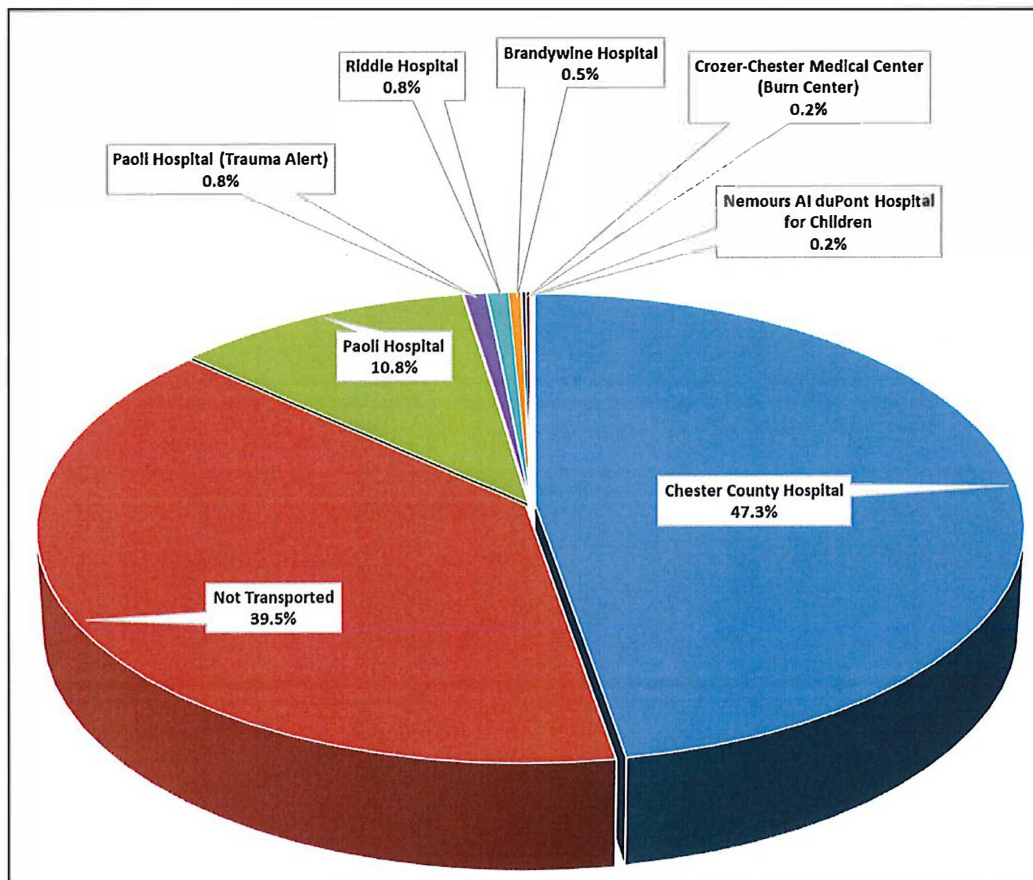
Call Sequence



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	301	47.3%
Not Transported	251	39.5%
Paoli Hospital	69	10.8%
Paoli Hospital (Trauma Alert)	5	0.8%
Riddle Hospital	5	0.8%
Brandywine Hospital	3	0.5%
Crozer-Chester Medical Center (Burn Center)	1	0.2%
Nemours Al duPont Hospital for Children	1	0.2%
	636	
Transported:	385	60.5%
Not Transported:	251	39.5%
	636	

Non-Transport Breakdown	
Refusal	67
Recalled Enroute	43
Recalled On Scene	69
No Services	51
Lift Assist	7
DOA	10
Released to BLS	4
External ALS Assist	0
	251



MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	01:17
Enroute To On Scene	06:54
On Scene Time	16:31
Transport Time	10:10
Dispatch To Available	46:23

Alcohol / Drug Suspicion		
	Total	%
Alcohol	44	6.9%
Alcohol and Drugs	3	0.5%
Drugs	14	2.2%
Total:	61	9.6%
Unknown / Unable to Determine	21	3.3%

Calls Covering Other Agencies	
Goshen Fire Co.	20
Longwood Fire Co.	12
Uwchlan Ambulance	8
Minquas Fire Co.	2
Concordville Fire Co.	2
Malvern Fire Co.	2
	46

Responses By Station	
Main Station (Station 55)	592
East Goshen (Station 155)	44
East Bradford (Station 255)	0

West Chester University Calls		
	Total	%
Total WCU Calls	49	7.7%
WCU Calls in West Chester	38	6.0%
WCU Calls in West Goshen	9	1.4%
WCU Calls in East Bradford	2	0.3%

Call Types		
BLS - Sick Person	83	13.1%
BLS - Fall / Lift Assist	51	8.0%
ALS - Respiratory Difficulty	45	7.1%
ALS - Cardiac Problems	43	6.8%
BLS - Injured Person	43	6.8%
Accident - BLS	32	5.0%
BLS - Overdose	27	4.2%
BLS - Emotional Disorder	23	3.6%
Fire - Water Rescue	21	3.3%
ALS - CVA/Stroke	19	3.0%
ALS - Fall	17	2.7%
EMS - Stand By - Fire	17	2.7%
ALS - Overdose	16	2.5%
ALS - Syncope	15	2.4%
BLS - Abdominal Pain	15	2.4%
ALS - Abdominal Pain	14	2.2%
ALS - Diabetic Emergency	14	2.2%
ALS - Injured Person	14	2.2%
ALS - Seizures	13	2.0%
ALS - Cardiac/Resp Arrest	12	1.9%
ALS - Unresponsive Person	10	1.6%
ALS - Unconscious Person	9	1.4%
ALS - Hemorrhaging	8	1.3%
Accident - ALS	7	1.1%
BLS - Hemorrhaging	6	0.9%
BLS - Unknown Nature	6	0.9%
ALS - Allergic/Med Reaction	5	0.8%
BLS - Maternity/Labor Pain	5	0.8%
ALS - Hypotension	4	0.6%
ALS - Back Pain	3	0.5%
Accident - Pedestrian	3	0.5%
Alarm - BLS Medical	3	0.5%
BLS - Assault w/Injury	3	0.5%
BLS - DOA	3	0.5%
BLS - Seizures	3	0.5%
Fire - Other Type Rescue	3	0.5%
ALS - Exposure to Heat/Cold	2	0.3%
ALS - Stabbing	2	0.3%
Accident - Entrapment	2	0.3%
BLS - Allergic/Med Reaction	2	0.3%
BLS - Back Pain	2	0.3%
BLS - Exposure to Heat/Cold	2	0.3%
BLS - Syncope	2	0.3%
Fire - Hazmat	2	0.3%
ALS - Burns - Misc	1	0.2%
ALS - Choking	1	0.2%
ALS - Emotional Disorder	1	0.2%
ALS - Equestrian Injury	1	0.2%
EMS - Stand By - Event	1	0.2%
	636	

Memo

To: Board of Supervisors
From: Dave Ware
Re: September 2021 Financial Report
Date: October 14, 2021

As of September 30th, net of pass throughs, the general fund had revenues of \$9,031,224 and expenses of \$7,563,972 for a positive variance of \$1,467,251. YTD positive variance vs. budget is \$1,021,393. As of September 30th, the general fund balance was \$7,160,459.

Expenses YTD continue to be lower than budget YTD due primarily to the timing of police and pension payments versus budget. YTD expenses for Parks and Recreation remain lower than budget YTD driven by lower equipment maintenance and expenses, summer program salaries, and the timing of Bow Tree and Marydell Pond projects.

Actual revenue YTD remains higher than budget driven by E.I.T. collections, commercial and residential real estate transfers, building inspection/permit fees. These revenue sources are higher than the conservative 2021 Budget as well as prior year actuals.

Year-end Projection

I have revised the 2021 year-end General Fund projections for both expenses and revenue which now forecasts a surplus of \$167,029.

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 \$620,021 in revenues and \$953,230 expenses. The fund balance was \$4,686,708.
- The **Transportation Fund** had \$907 in revenues and \$56 in expenses. The fund balance was \$610,188.
- The **Sewer Operating Fund** had \$2,732,196 in revenues and \$2,394,375 in expenses. The fund balance was \$1,338,069.
- The **Refuse Fund** had \$810,402 in revenues and \$835,359 in expenses. The fund balance was \$505,184.
- The **Bond Fund** had \$456 in revenues and \$292,898 in expenses. The fund balance was \$2,892,181.
- The **Sewer Capital Reserve Fund** had \$658 in revenues and \$178,676 in expenses. The fund balance is \$2,072,312.
- The **Operating Reserve Fund** had \$821 in revenues and \$311 in expenses. The fund balance is \$2,630,673.
- The **ARPA Fund** had \$949,841 in revenues and \$0 in expenses. The fund balance is \$949,841.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, October 5, 2021
Draft MINUTES**

Note: This meeting was held in person at the East Goshen Township Board Room.

Present: Chairman David Shuey; Vice Chairman Mike Lynch; Members: John Hertzog, Michele Truitt; Township Manager Derek Davis; Finance Director Dave Ware; Senior Staff Accountant Chris Boylan, Erich Meyer (Conservancy), Christina Morley (Pipeline Task Force).

Call to Order & Pledge of Allegiance

David Shuey called the meeting to order at 7:00 p.m. David led the Pledge of Allegiance.

Michele Truitt announced that October is Breast Cancer Awareness month. Michele asked for a moment of silence for the people who are taking care of breast cancer survivors and all survivors, both male and female.

Mike Lynch expressed condolences for George Fasic, former Executive Director of Chester County Planning Commission and Mike's mentor, who passed this week.

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

Chairman's Report

- a. Our annual Pumpkin Fest will take place at East Goshen Park on Saturday, October 16 at 10 AM.
- b. Our Food Truck and Music Festival will take place at East Goshen Park on Saturday, October 16 from 2:30-6:30 PM.
- c. Planning Commission meeting originally scheduled for October 6th is canceled. The Malvern Institute and land development discussion will take place during the regularly schedule Planning Commission meeting on Wednesday, November 3rd.

Public Hearing - None

Emergency Services Reports -None

Financial Report - None

Approval of Minutes

Michele made a motion to approve the minutes, as amended, for September 14, September 21, and September 28, 2021.

John seconded.

Motion carried 4-0.

1 **Approval of Treasurer’s Report**

2 Dave Ware presented the Treasurer’s Report.

3
4 Mike noted that, in regard to the Volunteer Firefighter Relief funds, municipalities have the
5 discretion to distribute funds. We contribute about 95% to Goshen Volunteer Fire Relief
6 Association and about 5% to Malvern Volunteer Fire Relief Association.

7
8 Mike asked if the phone system upgrade is in the capital schedule. Dave confirmed.

9
10 Michele made a motion to accept the receipts and approve the expenditures as presented in the
11 Expenditure Register and as summarized in the September 30, 2021 Treasurer’s Report.

12
13 Mike seconded.

14
15 Motion carried 4-0.

16
17 **Old Business**

18 **Consider Resolution 2021-210, amending a resolution passed in September regarding tax
19 services provided by Chester County.**

20 Derek explained that the Board passed a resolution on September 7th authorizing Chester County
21 to start collecting real estate taxes on behalf of East Goshen Township. There was language in
22 the original resolution that the County felt needed clarification. Additionally, a correction was
23 needed to the statute cited in the original resolution that the County provided to us. The County
24 also corrected the deputizing of the County Treasurer to collect the taxes on our behalf.

25
26 Mike clarified the date of December 31, 2021 on page 2 of the resolution. Derek confirmed that
27 is correct. Mike referenced the use of the word “insure” multiple times within the resolution, and
28 believes it should be “ensure”.

29
30 Michele questioned if this agreement would need to be revised each time the County Treasurer
31 changes, since it references the current County Treasurer by name. Derek believes we need to
32 revise as needed.

33
34 Michele made a motion to pass resolution 2021-210, amending the previously passed resolution
35 2021-207, authorizing the collection of East Goshen real estate taxes by the Chester County
36 Treasurer.

37
38 Mike seconded.

39
40 Motion carried 4-0.

41
42 **New Business**

43 **Small Wireless Facility (SWF) Ordinance discussion and hearing advertisement
44 authorization led by Kim Venzie with Buckley Brion.**

45 Kim Venzie explained the ordinance and the design guidelines. The effort is to pull any
46 provisions that regulate small wireless facilities out of the zoning ordinance and separately
47 regulate them with a stand-alone ordinance. Kim explained that while we cannot control the
48 location of SWF, we can control the design. In areas where all utilities are required to be located

1 underground, Act 50 does provide mechanism of small wireless companies to request an
2 exception with a hearing before the Board of Supervisors.

3
4 David and Mike commented that East Goshen Township has several communities with
5 underground utilities.

6
7 David asked whether Act 50 as referenced in the design guidelines are enforceable. Kim
8 confirmed.

9
10 Mike asked what happens if a property owner, in a residential district with underground utilities,
11 objects to a request to place an above-ground device on their property. Kim confirmed it would
12 not be placed on that property.

13
14 John asked how many SWF may come into East Goshen Township, do we have any here now, or
15 any applications for such. Derek replied that DAS and SWF are different and he would need to
16 clarify. John inquired if we could charge a fee. Kim responded the fee is \$270/year set per
17 ordinance.

18
19 David asked if we could insist on street light installation. Kim confirmed this is stipulated in the
20 design regulations.

21
22 Michele asked if we could require solar. Kim confirmed. Michele asked if it must be a certain
23 height. Kim responded, by definition, all small wireless would be less than 50 ft.

24
25 Derek recommended to hold a public hearing the first meeting in December 7th.

26
27 Michele made a motion to authorize the solicitor and staff to advertise the Small Wireless
28 Facility Ordinance hearing to be held on Dec 7th.

29
30 Kim will add the solar requirement.

31
32 Mike seconded.

33
34 Joe Buonanno, 1606 Herron, asked if these are for air or land rights. Kim responded small
35 wireless facilities would seek placement in public right of ways. Joe asked if there is a surety
36 bond requirement. Kim believes no escrow or bond can be required but will double check.
37 Michele asked if a small wireless company goes bankrupt, could another company come in and
38 take over. Kim confirmed.

39
40 Motion carried 4-0.

41
42 **Consider authorization for an auditing firm selection process update for Westtown-East
43 Goshen Police Department.**

44 Derek explained that the WEGO auditor retired. WEGO submitted multiple Request for
45 Proposals for an auditing firm and received no responses. There is a stipulation in the police
46 contract that WEGO cannot use the same professional services as Westtown, East Goshen, and
47 Thornbury. However, there are only three audit firms in the area and the three municipalities
48 already use them. This resolution would change the provision and allow WEGO to use one of the

1 same audit firms. Derek confirmed Westtown approved this same motion last night. The WEGO
2 Business Manager will handle issuing the RFP to the audit firms.

3
4 David made a motion to authorize Resolution 2021-209, amending the police services agreement
5 with Westtown, to allow the Police Commission to hire an auditor that may be affiliated with a
6 participating municipality.

7
8 Michele seconded.

9
10 John added that we continue to disallow attorneys to work for the Police Commission and
11 participating municipalities.

12
13 Motion carried 4-0.

14
15 **Consider authorizing advertisement for a hearing in November to consider amendment to**
16 **the LED sign ordinance.**

17 David explained that Giant wants to put in an EV charging station in exchange advertisement on
18 the equipment. This would require an amendment to the current ordinance.

19
20 Derek explained this amendment would apply to two shopping centers, Giant at Hershey's Mill
21 and Goshen Village Shopping Center. This would allow an LED sign to advertise and be specific
22 to EV charging stations.

23
24 David explained that the Planning Commission has reviewed and completed a lot of work on this
25 issue.

26
27 Michele made a motion to authorize staff to advertise a hearing in November to consider this
28 amendment to the LED Sign ordinance.

29
30 Mike seconded.

31
32 Michele clarified this she believed this already went to the County for their suggestions. Derek
33 will confirm.

34
35 Derek suggested to hold this hearing on November 16th.

36
37 John asked if we could put this information in the advertisement, announcement, or newsletter.
38 Derek confirmed that we can put this on the website under Latest News.

39
40 David noted the staff recommendation memo written on September 29th stated that the Planning
41 Commission recommendations are ready to forward to the County.

42
43 Motion carried 4-0.

44
45 **Consider accepting results of the township cleaning contract bid.**

46 Derek explained there were only two cleaning contract bids and our current contractor did not
47 bid. There is a large discrepancy between the two bids. The low bidder did not view the facility
48 as recommended. Mark Miller had positive past experience with Clean Right Building Services.

1 The preliminary 2022 budget has \$20K for cleaning services. Staff attempted, unsuccessfully, to
2 contact current cleaning company to inquire if they would be willing to work on a month to
3 month basis.

4
5 Derek confirmed this is a 3-year contract.

6
7 John asked if there is an exit clause in the contract. Derek will look at the contract.

8
9 Mike acknowledged that this is a large increase over the current contract. The Township also
10 provide cleaning services to the District Justice office. Mike suggested to review this expense
11 and make sure it is captured in the landlord agreement with the District Justice office.

12
13 Michele asked if we could add an exit clause in the contact. Derek confirmed that can be added
14 to the motion.

15
16 Michele made a motion to award the township cleaning contract to the second lowest bidder,
17 Clean Right Building Services, in the amount of \$1,845.00 a month, totaling \$22,140.00 a year,
18 with an exit clause provision for a minimum 30-day notice.

19
20 John seconded.

21
22 Motion carried 4-0.

23
24 **Consider request by Goshen Monthly Meeting/Goshen Friends to erect a Historical**
25 **Marker near SE corner of the intersection of N. Chester Road and Paoli Pike.**

26 Jack Embick represented Goshen Friends and stated they would like to place a historic sign near
27 the intersection to assist residents understanding of this group and to memorialize the history.

28
29 Mike commented this is a nice idea but suggested the wording for the plaque be revised.

30
31 John inquired who will pay for the bench and the sign. Jack stated that if the Township would
32 support this effort, it would be gratefully received. Jack suggested the bench be made in-house
33 and that could be a way the Township contributes.

34
35 John commented that the Historical Commission is in favor of this item.

36
37 David made a motion to support the Goshen Monthly Meeting request for a Historical Marker
38 and commemorative bench to be placed adjacent to the Paoli Pike Trail on the north side of the
39 Goshen Monthly Meeting property, located at 814 N. Chester Rd. Upon completion, the final
40 design and location shall be presented to the Board for review and approval.

41
42 John suggested that the Board authorize township staff to negotiate with Friends the cost and
43 construction of the bench and sign.

44
45 David prefers metal historical marker sign.

46
47 John seconded.

1 Michele echoed David’s comments regarding the metal sign. Michele feels an enclosure
2 containing information explaining the Quaker meetings would be helpful to educate the
3 community. Michele acknowledged the cost of a metal sign will be significantly higher and
4 suggested Goshen Friends work this out with township staff.
5

6 Motion carried 4-0.
7

8 **Consider Sustainability Advisory Committee (SAC) proclamation request.**

9 Michele stated this year is the 11th National celebration of Energy Efficiency Day, and this is the
10 first time East Goshen is proclaiming this day. The SAC asked the Board of Supervisors to
11 proclaim this day and Michele hopes township staff and residents will use half their normal
12 energy tomorrow.
13

14 David made a motion, on the recommendation of our Sustainability Advisory Committee, to
15 approve Resolution 2021-211, proclaiming the first Wednesday in October 2021 as "ENERGY
16 EFFICIENCY DAY" in East Goshen Township, and urged citizens to join us in supporting our
17 clean energy goals and moving toward more energy efficiency now and in the future.
18

19 John seconded.
20

21 Motion carried 4-0.
22

23 Mike commended the Sustainability Advisory Committee on the excellent job they are doing
24 educating the Board and community with a long-term message to change lifestyles.
25

26 **Consider Stormwater O&M Agreement at 1630 Margo Lane.**

27 Mike made a motion to authorize the Chairman to sign the storm water management, operation
28 and maintenance agreement for 1630 Margo Lane.
29

30 John seconded.
31

32 Motion carried 4-0.
33

34 **Any Other Matter**

35 Mike stated that correspondence was received from Good Fellowship requesting the Board to
36 support HB 1293, regarding changing the law to require insurance companies to reimburse first
37 responders directly, rather than residents, when providing service. Mike would like the Board to
38 support this request.
39

40 David commented that ambulance services invoice residents and residents get paid from the
41 insurance company and sometimes keep the money. David supports this request.
42

43 Derek would like to contact Good Fellowship to obtain more information prior to moving
44 forward with formal action.
45

46 **Public Comment**

47 Joe Buonanno, 1606 Herron, does not believe insurance companies will issue check directly to
48 first responders.

1 David commented that Josh Shapiro issued 48 criminal charges against Energy Transfer for their
2 state-wide activities.

3
4 Mike mentioned he received Pipeline Safety information from Adelphia Gateway in their recent
5 publication.

6
7 **Liaison Reports** - None

8
9 **Correspondence**

10 David acknowledged the following correspondence:

- 11 a. Email from Joe Buonanno regarding recycling totes and other budgetary issues.
- 12 b. Email from Joe Buonanno regarding sewer rates and general budgetary issues.
- 13 c. Email from Joe Buonanno regarding Paoli Pike Trail Segment A.
- 14 d. Email from John and Lorraine McMullen regarding a comment at the September 7th
15 board meeting during the discussion of the Milleson Lane street closure.

16
17 **Adjournment**

18 There being no further business, Michele made a motion to adjourn at 8:05 pm. John seconded.

19
20 Motion carried 4-0.

21
22 Respectfully submitted,

23 *Chris Boylan*

24 *Recording Secretary*

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: OCTOBER 14, 2021

Attached please find the Treasurer's Report for the weeks of September 30, 2021 – October 14, 2021.

General Fund revenue during this period is driven by \$496K Firefighter reimbursements received, \$240K State Pension Aid received, \$123K from intergovernmental transfers, and \$82K in real estate transfers. Expenses for this period were primarily due to storm damage repair and routine operating and maintenance expenses.

The Capital Reserve Fund incurred \$106,049 in construction costs for Segment A of the Paoli Pike Trail, \$67,480 of which is reimbursed by grant dollars.

Recommended motion: Mr. Chairman, I move that we graciously accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

**TREASURER'S REPORT
RECEIPTS AND BILLS**

September 30, 2021 - October 14, 2021

GENERAL FUND

Real Estate Tax \$8,225.44
 Earned Income Tax \$53,900.00
 Local Service Tax \$0.00
 Transfer Tax \$81,745.69
 General Fund Interest Earned \$216.90
 Total Other Revenue \$911,321.73

Accounts Payable \$466,206.18
 Electronic Pmts:
 Credit Card \$3,574.24
 Postage \$0.00
 Debt Service \$0.00
 Payroll \$147,065.25

Total General Fund Receipts: \$1,055,409.76

Total Expenditures: \$616,845.67

STATE LIQUID FUELS FUND

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

Accounts Payable \$0.00
Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts \$67,480.00
 Interest Earned \$125.67
Total Capital Reserve Fund Receipts: \$67,605.67

Accounts Payable \$106,049.00
Total Expenditures: \$106,049.00

TRANSPORTATION FUND

Receipts \$0.00
 Interest Earned \$39.91
Total Transportation Fund Receipts: \$39.91

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts \$33,768.39
 Interest Earned \$31.25

Total Sewer Operating Fund Receipts: \$33,799.64

Accounts Payable \$147,768.04
 Electronic Pmts:
 Credit Card \$506.23
 Debt Service \$0.00
Total Expenditures: \$148,274.27

REFUSE FUND

Receipts \$5,827.23
 Interest Earned \$8.56
Total Refuse Fund Receipts: \$5,835.79

Accounts Payable \$0.00
 Credit Card \$64,613.05
Total Expenditures: \$64,613.05

BOND FUND

Receipts \$0.00
 Interest Earned \$45.85
Total Bond Fund Receipts: \$45.85

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER CAPITAL RESERVE FUND

Receipts \$0.00
 Interest Earned \$56.40
Total Sewer Capital Reserve Fund Receipts: \$56.40

Accounts Payable \$0.00
Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts \$0.00
 Interest Earned \$66.50
Total Operating Reserve Fund Receipts: \$66.50

Accounts Payable \$0.00
Total Expenditures: \$0.00

ARPA - COVID RELIEF FUND

Receipts \$0.00
 Interest Earned \$7.80
Total ARPA - COVID Relief Fund Receipts: \$7.80

Accounts Payable \$0.00
Total Expenditures: \$0.00

Report Date 10/01/21

Expenditures Register
GL-2110-80610

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						
	66727	1	01410 5300	POLICE GEN.EXPENSE	100121	10/01/21	10/01/21	10/01/21	21916 p	336,689.51
				OCTOBER 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
2110	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 2110
 Doing a page break
 MARP05 run by BARBARA 10 : 44 AM

Report Date 10/01/21

Expenditures Register
GL-2110-80611

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	CAPITAL RESERVE FUND									
1648				ROAD-CON INC.						
	66728	1	03460	7401 PAOLI PK.TRAIL - SEGMT.A	APPLIC.#2	10/01/21	10/01/21	10/01/21	1477	106,049.00
				PAOLI PK.TRAIL SEGMT.A - APPL.#2						
										106,049.00
										106,049.00
										106,049.00
1 Printed, totaling										106,049.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	106,049.00	CAPITAL RESERVE FUND
		<u>106,049.00</u>	

PERIOD SUMMARY

Period	Amount
2110	106,049.00
	<u>106,049.00</u>

Legend:

Expenditures Register Spooling to Windows Printers
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2110
 Doing a page break
 MARP05 run by BARBARA 10 : 53 AM

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3488				CINTAS CORPORATION #287						
	66752	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4097283923	10/08/21		10/08/21		68.55
				WEEK END 9/29/21 CLEAN MATS						
	66752	2	01487 1910	UNIFORMS	4097283923	10/08/21		10/08/21		648.52
				WEEK END 9/29/21 CLEAN UNIFORMS						
	66753	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	4097879113	10/08/21		10/08/21		68.55
				WEEK END 10/06/21 CLEAN MATS						
	66753	2	01487 1910	UNIFORMS	4097879113	10/08/21		10/08/21		648.52
				WEEK END 10/06/21 CLEAN UNIFORMS						
										1,434.14
296				COMCAST 8499-10-109-0028306						
	66754	1	01401 3210	COMMUNICATION EXPENSE	092221	10/08/21		10/08/21		128.40
				0028306 OCTOBER 2021						
										128.40
1556				CONVERY, MATTHEW						
	66755	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	093021	10/08/21		10/08/21		450.00
				PROF.SERVICE 8/30-9/9/21 MILLTOWN						
				DAM EXHIBIT RE: FLOOD ZONE						
										450.00
3613				DELAWARE VALLEY HEALTH TRUST						
	66756	1	01486 1560	HEALTH, ACCID. & LIFE	21329	10/08/21		10/08/21		53,068.91
				OCTOBER 2021 PREMIUM - MEDICAL/RX						
	66756	2	01213 1000	DENTAL INSURANCE W/H	21329	10/08/21		10/08/21		1,864.21
				OCTOBER 2021 PREMIUM - DENTAL						
										54,933.12
218				EVANGELISTA, CHARO						
	66757	1	01452 3712	YOGA EXPENSE	7077	10/08/21		10/08/21		1,554.00
				YOGA INSTRUCTION 9/7-12/16/21						
										1,554.00
2999				FITZPATRICK, CARA M.						
	66758	1	01414 3100	COURT REPORTERS	083021-2	10/08/21		10/08/21		263.00
				APPEARANCE & TRANSCRIPT FEE 7/21/21						
				GLOSSON						
										263.00

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
563	66759	1	01413 3000	GRAINGER GENERAL EXPENSE SMOKE DETECTOR TESTER CANS	9069788439	10/08/21		10/08/21		96.78
										96.78
2442	66760	1	01432 2500	KENT AUTOMOTIVE SNOW - MAINTENANCE & REPAIRS FLAT SWIVEL CRIMP FITTINGS	9308822437	10/08/21		10/08/21		85.09
66761	1	01432 2500		SNOW - MAINTENANCE & REPAIRS FLAT FACE HYDRO NIPPLES & COUPLERS	9308827902	10/08/21		10/08/21		312.90
66762	1	01432 2500		SNOW - MAINTENANCE & REPAIRS FLAT FACE HYDRO COUPLER	9308831641	10/08/21		10/08/21		77.70
										475.69
813	66764	1	01436 2450	MAIN LINE CONCRETE STORMWATER MATERIALS & SUPPLIES 6 YDS CONCRETE 4000 PSI- WEXFORD CR	489190	10/08/21		10/08/21		916.00
66765	1	01436 2450		STORMWATER MATERIALS & SUPPLIES 5 YDS CONCRETE GROUT- WEXFORD CR <i>Storm related</i>	489432	10/08/21		10/08/21		997.50
										1,913.50
3862	66766	1	01436 2450	MILLER CONCRETE LLC STORMWATER MATERIALS & SUPPLIES KO BOXES W/FRAMES & BIKE GRATES - <i>Storm</i>	171223	10/08/21		10/08/21		2,050.00
66767	1	01436 2450		MORSTEIN STORMWATER MATERIALS & SUPPLIES M-TOPS & VANE GRATES - RE: STORM ON <i>Storm</i> ROSSMORE/MORSTEIN	171233	10/08/21		10/08/21		5,160.00
										7,210.00
3732	66768	1	01452 3000	MYRECDEPT.COM RB PRODUCTIONS INC. GENERAL EXPENSE MYREC PARK & REC. MODULE 11/1/21 - 10/31/22	03215565S	10/08/21		10/08/21		3,345.00
										3,345.00
1641	66769	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR BATTERIES AND CORE DEPOSITS	051344	10/08/21		10/08/21		105.79
66770	1	01430 2330		VEHICLE MAINT AND REPAIR MOWER BELTS	56240	10/08/21		10/08/21		172.00
										277.79

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2352				PECO - 99193-01400						
	66772	1	01434 3610	STREET LIGHTING	092921	10/08/21		10/08/21		683.89
				99193-01400 8/19-9/20/21						
	66772	2	01433 2470	UTILITIES - TRAFFIC LIGHTS	092921	10/08/21		10/08/21		573.58
				99193-01400 8/19-9/20/21						
										1,257.47
3153				PECO - 01360-05046						
	66775	1	01409 7505	BOOT & PAOLI LED SIGN	092821	10/08/21		10/08/21		48.96
				01360-05046 8/26-9/27/21 BOOT LED						
										48.96
2593				PECO - 18510-39089						
	66771	1	01454 3600	UTILITIES	100121	10/08/21		10/08/21		71.32
				18510-39089 8/31-9/30/21 BOW TREE PUMP						
										71.32
1032				PECO - 99193-01302						
	66773	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	100521	10/08/21		10/08/21		1,494.52
				99193-1302 8/24-9/23/21						
	66773	2	01454 3600	UTILITIES	100521	10/08/21		10/08/21		76.16
				99193-1302 8/24-9/23/21						
										1,570.68
4091				PECO 02280-03067						
	66776	1	01454 3717	MARYDELL POND REHAB	092921	10/08/21		10/08/21		55.70
				02280-03067 8/30-9/29/21 MARYDELL						
										55.70
1052				PENNONI ASSOCIATES INC.						
	66777	1	01408 3130	ENGINEERING SERVICES	1087854	10/08/21		10/08/21		312.50
				SERVICES THRU 8/29/21 GEN.CONSULT						
	66778	1	01408 3131	ENGINEER. & MISC.RECHARGES	1087855	10/08/21		10/08/21		66.00
				SERVICES THRU 8/29/21 SUNOCO PIPLN						
	66779	1	01408 3131	ENGINEER. & MISC.RECHARGES	1087856	10/08/21		10/08/21		3,754.25
				SERVICES THRU 8/29/21 MALVERN INST						
	66780	1	01408 3131	ENGINEER. & MISC.RECHARGES	1087857	10/08/21		10/08/21		33.00
				SERVICES THRU 8/29/21 KODY						
	66781	1	01408 3131	ENGINEER. & MISC.RECHARGES	1087858	10/08/21		10/08/21		242.50
				SERVICES THRU 8/29/21 FERRY PROP. 938A CORNWALLIS						
	66782	1	01408 3131	ENGINEER. & MISC.RECHARGES	1087859	10/08/21		10/08/21		178.50
				SERVICES THRU 8/29/21 MOLLICHELLA						
	66783	1	01408 3131	ENGINEER. & MISC.RECHARGES	1087860	10/08/21		10/08/21		147.00
				SERVICES THRU 8/29/21 HERSHEY'S MILL RD. 980						

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1052				PENNONI ASSOCIATES INC.						
66784	1	01408	3131	ENGINEER. & MISC.RECHARGES SERV.THRU 8/29/21 THORNCRFT-MOSER	1087861	10/08/21		10/08/21		97.00
66785	1	01408	3131	ENGINEER. & MISC.RECHARGES SERV.THRU 8/29/21 1515 E.STRASBURG	1087862	10/08/21		10/08/21		33.00
66786	1	01408	3131	ENGINEER. & MISC.RECHARGES SERV.THRU 8/29/21 DATZ-TEGLER	1087863	10/08/21		10/08/21		163.00
66787	1	01408	3131	ENGINEER. & MISC.RECHARGES SERV.THRU 8/29/21 GIONFRIDDO	1087864	10/08/21		10/08/21		66.00
										5,092.75
1785				PENNSYLVANIA STATE POLICE						
66789	1	01401	3000	GENERAL EXPENSE R25474623 BACKGRND CK. KILGOUR	080321	10/08/21		10/08/21		22.00
66789	2	01401	3000	GENERAL EXPENSE R25474624 BACKGRND CK. GREER	080321	10/08/21		10/08/21		22.00
66789	3	01401	3000	GENERAL EXPENSE R25474625 BACKGRND CK. LEFEVER	080321	10/08/21		10/08/21		22.00
66789	4	01401	3000	GENERAL EXPENSE R25512861 BACKGRND CK. LOPRESTI	080321	10/08/21		10/08/21		22.00
										88.00
3101				PONY RIDES BY DONNA						
66790	1	01452	3040	PUMPKIN FESTIVAL PONY RIDES FOR PUMPKIN FEST 10/16	1-093021	10/08/21		10/08/21		850.00
										850.00
4503				SEATRUSTIT LLC						
66791	1	01401	3120	CONSULTING SERVICES PROF.SERVICE 9/1-9/30/21 EMAIL - MIGRATION	161	10/08/21		10/08/21		1,195.10
										1,195.10
4172				SERVICEMASTER SERVICES						
66792	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE OCT.2021 TWP	4757	10/08/21		10/08/21		1,039.50
66792	2	01409	3740	TWP. BLDG. - MAINT & REPAIRS CREDIT FOR SERVICE 9/27/21	4757	10/08/21		10/08/21		-150.00
66792	3	01409	3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE OCTOBER 2021 -DC	4757	10/08/21		10/08/21		310.50
										1,200.00

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2108				SIDELINES SPORTSWEAR & PROMOTIONS						
	66793	1	01487 1910	UNIFORMS <i>car</i>	8319	10/08/21		10/08/21		358.80
				24 SAFETY GREEN LG SLEEVE T-SHIRTS						
	66794	1	01487 1910	UNIFORMS <i>PWD</i>	8356	10/08/21		10/08/21		198.00
				12 T-SHIRTS						
	66795	1	01487 1910	UNIFORMS	8600	10/08/21		10/08/21		413.50
				3 DRI-MESH POLOS, 1 TWILL BUTTON DOWN SHIRT, 3 LONG SLEEVE POLOS & <i>cod</i>						
	66796	1	01487 1910	UNIFORMS	8314	10/08/21		10/08/21		149.85
				3 BLACK DRI-MESH POLOS						
										1,120.15
1646				TREVDAN BUILDING SUPPLY						
	66798	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	CS000290099-001	10/08/21		10/08/21		311.47
				3 CARTONS CEILING TILE						
										311.47
1389				UNRUH TURNER BURKE FREES						
	66801	1	01414 3141	LEGAL - ZONING HEARING BOARD	187303	10/11/21		10/11/21		29.48
				LEGAL SERVICE 8/27/21 GENERAL						
	66802	1	01414 3141	LEGAL - ZONING HEARING BOARD	187302	10/11/21		10/11/21		102.50
				LEGAL SERVICE 9/3-9/8/21 GRETO						
	66803	1	01414 3141	LEGAL - ZONING HEARING BOARD	187304	10/11/21		10/11/21		471.50
				LEGAL SERVICE 8/27-9/1/21 GLOSSON						
										603.48
4485				VERIZON - 542413545-00001						
	66807	1	01401 3210	COMMUNICATION EXPENSE	9888946981	10/11/21		10/11/21		84.37
				8/22/21 - 9/21/21 DERER'S PHONE						
										84.37
2829				VERIZON - TWP.FIOS 0001-74						
	66804	1	01401 3210	COMMUNICATION EXPENSE	5527634-092721	10/11/21		10/11/21		109.99
				9/28/21 - 10/27/21 FIOS - TWP						
										109.99
1470				WESTTOWN TOWNSHIP						
	66808	1	01410 5310	REGIONAL POLICE BLDG INTEREST	101121	10/11/21		10/11/21		669.58
				OCTOBER 2021 - INTEREST						
	66808	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL	101121	10/11/21		10/11/21		10,000.00
				OCTOBER 2021 - PRINCIPAL						
										10,669.58

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1983				YALE ELECTRIC SUPPLY CO						
	66811	1	01430 2330	VEHICLE MAINT AND REPAIR CCL PLUG 30A 250V	S119068709.001	10/11/21		10/11/21		28.85
										28.85

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
2918				ALS ENVIRONMENTAL						
66734	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 8/10/21	40-2504557	10/08/21		10/08/21		12.00
66735	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 8/10 - 8/26/21	40-2505320	10/08/21		10/08/21		288.00
66736	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 8/24 - 9/7/21	40-2506626	10/08/21		10/08/21		390.00
66737	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 9/14/21	40-2509965	10/08/21		10/08/21		12.00
										702.00
1658				AQUA PA						
66740	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 8/25-9/24/21 WW	092921 WW	10/08/21		10/08/21		32.32
66741	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 8/24-9/23/21 TWN	092721 TWN	10/08/21		10/08/21		63.63
66742	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 8/24-9/23/21 TH	092721 TH	10/08/21		10/08/21		37.50
										133.45
3832				BAILLIE FABRICATING & WELDING INC.						
66748	1	05422	3700	R.C. STP-MAINT.& REPAIRS SHEAR DIAMOND PLATE	12876	10/08/21		10/08/21		62.50
										62.50
151				BLOSENSKI DISPOSAL CO, CHARLES						
66750	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 9/27/21	182216	10/08/21		10/08/21		186.00
										186.00
765				LEC - LENNI ELECTRIC CORPORATION						
66763	1	05422	3700	R.C. STP-MAINT.& REPAIRS UV BALLASTS FOR STOCK	210930	10/08/21		10/08/21		1,835.72
										1,835.72
1031				PECO - 99193-01204						
66774	1	05420	3602	C.C. COLLECTION -UTILITIES 99193-1204 8/24-9/28/21	100521	10/08/21		10/08/21		303.01
66774	2	05420	3604	MILL VAL./BARKWAY UTILITIES 99193-1204 8/24-9/28/21	100521	10/08/21		10/08/21		172.00
66774	3	05420	3600	C.C. METERS - UTILITIES 99193-1204 8/24-9/28/21	100521	10/08/21		10/08/21		10.14
66774	4	05422	3601	R.C. COLLEC.-UTILITIES 99193-1204 8/24-9/28/21	100521	10/08/21		10/08/21		84.47

R.C Plant

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
1031				PECO - 99193-01204						
	66774	5	05422 3600	R.C. STP -UTILITIES 99193-1204 8/24-9/28/21	100521	10/08/21		10/08/21		7,789.22
										8,358.84
996				PENNDOT						
	66788	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. ANNUAL RENTAL FEE- BRIDGE OCCUPANCY LICENSE 12/1/21 - 11/30/22	7800113321100BR	10/08/21		10/08/21		12.60
										12.60
1385				UNIVAR USA INC.						
	66799	1	05422 2440	R.C. STP- CHEMICALS 1542 GALS. ALUM.SULFATE	49490741	10/11/21		10/11/21		2,335.90
	66800	1	05422 2440	R.C. STP- CHEMICALS 216 BAGS SODA ASH LITE	49513913	10/11/21		10/11/21		4,894.12
										7,230.02
3529				VERIZON - 442069312 MODEMS						
	66806	1	05420 3601	C.C. INTERCEPTOR-UTILITIES 8/26/21 - 9/25/21 MODEMS	9889249038	10/11/21		10/11/21		120.12
										120.12
2773				VERIZON - PW FIOS 0001-15						
	66805	1	05422 3601	R.C. COLLEC.-UTILITIES 9/28/21 - 10/27/21 FIOS - PW	7528031-092721	10/11/21		10/11/21		111.99
										111.99
1470				WESTTOWN TOWNSHIP						
	66809	1	05429 4510	CONTR. SERV. CIDER KNOLL QTR.4 2021 SEWER-CIDER KNOLL	100121-C	10/11/21		10/11/21		19,680.00
	66810	1	05429 4500	CONTR. SERV. SUMMIT HOUSE QTR.4 2021 SEWER-SUMMIT	100121-S	10/11/21		10/11/21		87,330.00
										107,010.00
										237,596.67
										0 Printed, totaling 237,596.67

Report Date 10/11/21

Expenditures Register
GL-2110-80712

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
--------	-------	---------	------	-------------	----------------	----------	-----------	-----------	--------	--------

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	111,833.43	GENERAL FUND
05	05	125,763.24	SEWER OPERATING
		<u>237,596.67</u>	

PERIOD SUMMARY

Period	Amount
2110	<u>237,596.67</u>
	<u>237,596.67</u>

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2110
 Doing a page break
 Creating a CSV File
 MARP05 run by BARBARA 10 : 14 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2110			CREDIT CARD PAYMENT									
	06427	4500	RESIDENTIAL PICK-UP OCTOBER 2021	2762	AJB A.J. BLOSENSKI INC.	1A10455	10/01/21	57,910.03	PC	80715	1	
	06427	4502	WEEK 9/23/21 - 9/30/21	241	C.C. SOLID WASTE AUTHORITY	61661-R	09/30/21	6,703.02	PC	80715	2	
	05422	4502	WEEK 9/23/21 - 9/30/21	241	C.C. SOLID WASTE AUTHORITY	61661-S	09/30/21	506.23	PC	80715	3	
	01430	2320	220.20 GALS. GASOLINE	1161	REILLY & SONS INC	11228032-530	09/29/21	581.99	PC	80715	4	
	01430	2320	253.60 GALS. GASOLINE	1161	REILLY & SONS INC	11253687-530	10/07/21	696.39	PC	80715	5	
	01430	2320	337.00 GALS. DIESEL	1161	REILLY & SONS INC	11228045-531	09/29/21	882.27	PC	80715	6	
	01430	2320	511.80 GALS. DIESEL	1161	REILLY & SONS INC	11253686-531	10/07/21	1,413.59	PC	80715	7	
								68,693.52				
								68,693.52				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	3,574.24		GENERAL FUND Expense Account
01107-1010		3,574.24	GENERAL FUND Bank Account
054XX-XXXX	506.23		SEWER OPERATING Expense Account
05100-1005		506.23	SEWER OPERATING Bank Account
064XX-XXXX	64,613.05		REFUSE Expense Account
06100-1005		64,613.05	REFUSE Bank Account

Legend:

Procurement Card Entries Spooling to Windows Printers

Printing for GL Period 2110

Printing for Status N

Creating a CSV Spreadsheet file.

MARP17 run by BARBARA 12 : 58 PM

Report Date 10/14/21

Expenditures Register
GL-2110-80775

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3763	66824	1	01433 2500	JAMAR TECHNOLOGIES INC. MAINT. REPAIRS.TRAFF.SIG. RAC GEO 11 DMI SIGN INVENTORY BUNDLE	0054892	10/14/21		10/14/21		2,617.00
										2,617.00
719	66825	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83342359	10/14/21		10/14/21		75.00
										75.00
2442	66827	1	01432 2500	KENT AUTOMOTIVE SNOW - MAINTENANCE & REPAIRS FLAT FACE HYDRO NIPPLES & COUPLERS	9308839814	10/14/21		10/14/21		1,980.89
										1,980.89
813	66828	1	01436 2450	MAIN LINE CONCRETE STORMWATER MATERIALS & SUPPLIES 2.5 YDS CONCRETE 4000 PSI FOOTER - RE: STORM	489824	10/14/21		10/14/21		510.00
	66829	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 1.5 YDS CONCRETE GROUT - WEXFORD RE: STORM	489959	10/14/21		10/14/21		453.25
										963.25
2993	66830	1	01452 3040	MAST FARMS PUMPKIN FESTIVAL 24 BINS OF PUMPKINS	9574	10/14/21		10/14/21		2,000.00
										2,000.00
3679	66837	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 10/1/21 - 10/31/21	748480	10/14/21		10/14/21		497.86
										497.86
1005	66838	1	01438 2450	PENNSYLVANIA ONE CALL SYSTEM MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY SEPTEMBER 2021	0000923357	10/14/21		10/14/21		67.05
										67.05

Storm Repair

Report Date 10/14/21

Expenditures Register
GL-2110-80775

PAGE 3

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3941				WEX HEALTH INC.						
	66840	1	01487 1500	MISC. EMPLOYEE BENEFITS FSA - SEPTEMBER 2021	0001410410-IN	10/14/21		10/14/21		50.00
										50.00
4505				YORK BUILDING PRODUCTS COMPANY						
	66841	1	01436 2450	STORMWATER MATERIALS & SUPPLIES CONCRETE BLOCKS - RE: STORM WEXFORD	159699	10/14/21		10/14/21		1,625.36
										1,625.36

Storm

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
4045	66812	1	05422 3701	ACE DISPOSAL CORPORATION R.C. COLLEC.-MAINT.& REPR STAND BY TIME 9/7/21 - 9/28/21	178476	10/14/21		10/14/21		150.00
										150.00
40	66813	1	05420 3700	ALLIED CONTROL SERVICES C.C. METERS-MAINT.& REPRS. ON-SITE CALIBRATION 9/8/21	315907	10/14/21		10/14/21		1,046.50
										1,046.50
2914	66816	1	05422 4500	BIG FISH ENVIRONMENTAL SERVICES INC. R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP -SEPTEMBER 2021	21-0930	10/14/21		10/14/21		17,087.84
										17,087.84
151	66817	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 10/4/21	182250	10/14/21		10/14/21		191.00
										191.00
2442	66826	1	05422 3700	KENT AUTOMOTIVE R.C. STP-MAINT.& REPAIRS STAINLESS STEEL FLAT WASHERS	9308843018	10/14/21		10/14/21		205.00
										205.00
2255	66831	1	05422 3700	MCGOVERN ENVIRONMENTAL LLC R.C. STP-MAINT.& REPAIRS CLEAN OUT TANKS - RCSTP	E-2189467	10/14/21		10/14/21		2,631.00
										2,631.00
3675	66834	1	05420 3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 10/1/21 - 10/31/21	748485	10/14/21		10/14/21		52.06
										52.06
3676	66835	1	05422 3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 10/1/21 - 10/31/21	748486	10/14/21		10/14/21		52.00
										52.00

Hardware Plant

Report Date 10/14/21

Expenditures Register
GL-2110-80775

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
3677	66832	1	05420 3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 10/1/21 - 10/31/21	748483	10/14/21		10/14/21		52.23
										52.23
3678	66833	1	05420 3603	NETCARRIER TELECOM INC. 67888 ASHBRIDGE - UTILITIES 10/1/21 - 10/31/21	748484	10/14/21		10/14/21		52.44
										52.44
3725	66836	1	05420 3604	NETCARRIER TELECOM INC. 68255 MILL VAL./BARKWAY UTILITIES 10/1/21 - 10/31/21	748580	10/14/21		10/14/21		53.59
										53.59
2827	66839	1	05420 3603	PECO - 04725-43025 ASHBRIDGE - UTILITIES 04725-43025 8/31-9/30/21 WYLLPEN PUMP	100621	10/14/21		10/14/21		297.05
										297.05
1005	66838	2	05420 3701	PENNSYLVANIA ONE CALL SYSTEM C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY SEPTEMBER 2021	0000923357	10/14/21		10/14/21		67.05
	66838	3	05420 3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY SEPTEMBER 2021	0000923357	10/14/21		10/14/21		67.04
										134.09
										39,688.04
										0 Printed, totaling 39,688.04

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	17,683.24	GENERAL FUND
05	05	22,004.80	SEWER OPERATING
		<u>39,688.04</u>	

PERIOD SUMMARY

Period	Amount
2110	<u>39,688.04</u>
	39,688.04

MEMO

Date: October 13, 2021
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Street Closure for Special Events – Ordinance Change

This subject is being presented for discussion purposes only as of now. No action needs to be taken at the moment.

Last month, the board was presented with an agenda item in which they had to either vote for or against a street closure to take place for a special event. While there were varying opinions on that specific event, all board members agreed that the way the process is currently set up (with board members having to make this decision via a full vote) was not something they wanted to continue in the future.

Therefore, I have been working with our solicitor on changing the ordinance and putting together a process for East Goshen street closure requests that is fair and keeps this process on the administrative level.

The first attachment shows the red line changes to the existing Chapter 225. The second puts those changes into an ordinance format. The third is a resolution to adopt a policy which will allow the manager to approve temporary road closures and the fourth attachment is the draft policy. Please let me know if you have any questions or comments.

§ 225-5 **Streets closed or restricted for construction or,
maintenance ~~or special events~~.**

A. The Board of Supervisors shall have authority to close any street or specific part of a street to vehicular traffic and to place barriers or station police officers at each end of the closed portion, while construction or maintenance work is under way ~~or a special event is being conducted on the closed portion~~. It shall be unlawful for any person to drive a vehicle upon any such closed portion.

B. The Board of Supervisors shall have authority to establish a restricted traffic area upon any street where construction or maintenance work is under way and to station flagmen at each end of the restricted portion. It shall be unlawful for any person to drive a vehicle upon any such restricted traffic area at any time when the flagman is displaying a sign directing that vehicle to stop or is signaling that vehicle, by a flag or other device, not to proceed.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. 2021-_____

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP CODE, CHAPTER 225 TITLED “VEHICLES AND TRAFFIC”, SECTION 225-5 CURRENTLY TITLED “STREETS CLOSED OR RESTRICTED FOR CONSTRUCTION, MAINTENANCE OR SPECIAL EVENTS” TO REMOVE THE REFERENCE TO SPECIAL EVENTS.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township as follows:

SECTION 1. Chapter 225 of the East Goshen Township Code, titled, “Vehicles and Traffic”, Section 225-5, currently titled “Streets closed or restricted for construction, maintenance or special events” shall be amended as follows:

“§ 225-5 Streets closed or restricted for construction or maintenance.

A. The Board of Supervisors shall have authority to close any street or specific part of a street to vehicular traffic and to place barriers or station police officers at each end of the closed portion, while construction or maintenance work is under way. It shall be unlawful for any person to drive a vehicle upon any such closed portion.

B. The Board of Supervisors shall have authority to establish a restricted traffic area upon any street where construction or maintenance work is under way and to station flagmen at each end of the restricted portion. It shall be unlawful for any person to drive a vehicle upon any such restricted traffic area at any time when the flagman is displaying a sign directing that vehicle to stop or is signaling that vehicle, by a flag or other device, not to proceed.”

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

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

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

ENACTED AND ORDAINED this _____ day of _____, 2021.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Derek J. Davis, Secretary

David E. Shuey, Chair

Michael P. Lynch, Vice-Chair

John Hertzog, Member

E. Martin Shane, Member

Michele Truitt, Member

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION _____

**A RESOLUTION ADOPTING A POLICY TO ALLOW TOWNSHIP OWNED
ROADS TO BE CLOSED DURING SPECIAL EVENTS.**

WHEREAS, the Township periodically receives requests from Township residents to temporarily close Township owned public roads for special events such as picnics, neighborhood block parties and races; and

WHEREAS, the Board desires to delegate the power to approve the temporary closure of a Township owned public road to the Township Manager provided certain criteria are established by the applicant;

NOW THEREFORE it is hereby resolved by the Board of Supervisors of East Goshen Township that the attached policy regarding temporary road closure during special events is hereby adopted.

RESOLVED and ADOPTED on the ____ day of _____, 2021.

Derek J. Davis, Secretary

David E. Shuey, Chairman

Michael P. Lynch, Vice Chairman

John F. Hertzog, Member

Michele D. Truitt, Member

E. Martin Shane, Member

**EAST GOSHEN TOWNSHIP POLICY TO ALLOW TEMPORARY CLOSURE OF
TOWNSHIP OWNED PUBLIC ROAD**

Residents in East Goshen Township who desire to conduct a special event such as a block party or race on a Township owned public road may apply to the Township on forms supplied by the Township for a special event road closure permit. The Township Manager may approve the temporary special event road closure permit provided that the following criteria are met:

1. A minimum of seventy percent (70%) of the lot owners who own property that abuts the portion of the road to be closed must consent to the road closure in writing.
2. The road closure must be for a limited time frame not to exceed eight (8) hours.
3. The road closure must not create unsafe conditions or prevent access to any property.
4. The portion of the road to be closed must be secured with barriers or some other movable blockade that must stay in place the entire time that the road is temporarily closed.
5. The road closure must not block access by police or emergency vehicles.
6. The application must be approved by the Township Public Works Director and Fire Marshall.

Business Park Task Force

Report to Board of Supervisors

Business Park Task Force:

- The Business Park Task Force has the following objectives:
- Assess current revenue to the Township from the business parks.
- Create a document that is updated regularly with key information on each business.
- Assess the future outlook of the employment levels of each business in the business parks.
- Evaluate the permitted uses in the I1 and BP Districts.
- Create an action plan to address any concerns.

Members	ABC Board
Mike Lynch	Board of Supervisors
Michele Truitt	Board of Supervisors
Ed Decker	Planning Commission
Mike Koza	Planning Commission
Jeff O'Donnell	Futurist Committee, Chair
Brian Sweet	Futurist Committee
John Stipe	Planning Commission
Mark Gordon	Staff Liaison

Business	ACERO	Advanced Staging Production	CTDI	Lavazza	PALCS	Techniplast	Zeks
Contact Name	Michael Fitzgerald	Steve Wildemann	Keith Montone	Jason Hall	Jim Hanak	Marco Carrara	Mark Xu
Rank 5 most important criteria	Building Appearance	Proximity to employee base	Traffic Management	Proximity to employee base	Proximity to employee base	Proximity to employee base	Rent Price
		Proximity to customers		Proximity to restaurants	Real-estate costs	Real-estate costs	Proximity to employee base
		Real estate costs		Proximity to major highways for commuters	Proximity to major highways for commuters	Proximity to major highways for commuters	Prior association with EGT
		Building appearance		Building appearance	Building appearance	Building appearance	Traffic Management
		Proximity to major highways for commuters		Public transit	x		Public Transit
Rank 5 most important criteria if you were selecting a business location	Location	Property taxes	Access to Transportation		Proximity to employee base	Proximity to employee base	Rent Price
	Building Appearance		Family roots		Real-estate costs	Real-estate costs	Proximity to employee base
	Cost				Proximity to major highways for commuters	Proximity to major highways for commuters	Prior association with EGT
	Prox to Employees				Building appearance	Building appearance	Traffic Management
							Public Transit
Has COVID changed the size of your workforce	No Change	Reduced 3 - 4%	no change	reduced 50% (shutdown for several weeks, now ramping back up)		No Change	Reduced 10%
Do you anticipate your business of changing permanently as a result of COVID	No Change	No change	increased		increased 30%	No Change	No Change
Has your business shifted to more remote work as a result of COVID	No Change	Increased 30%	no change		increased 80%	Increased 50%	Reduced 15-20%
Do you currently have any issues of concerns	No	No	Geese, Frequent Power Outages	No	No	No	No

General Comments

Negatives:

- Power Grid Inconsistency – PECO unresponsiveness
- Traffic Management (Boot Rd)
- Geese Nuisance
- Lack of hospitality (lodging/ restaurants for entertaining)

Positives

- EIT remained steady (increased) during pandemic
- Request for breakfasts, more open communication
- Overall positive comments around “low touch” township involvement
- Positive remarks around Mark Gordon / Zoning
- Proximity to workforce

Recommendations

- Encourage businesses, to relocate to EG, that can utilize the highly skilled workforce
- Future zoning changes should consider maintaining and or expanding the types of businesses that did well during the current challenges i.e. engineering and light manufacturing
- Work to improve traffic flow (prioritize planned restriping and signal timing during peak hour traffic.)
- Facilitate meeting with PECO to discuss reliable power improvements within the business parks.
- Foster environment of open communication either through return of breakfast or dedicated B.O.S meets with business owners (retail & commercial)
- Investigate whether the township should continue its affiliation with the Chamber of Commerce, and if the chamber can become more active with the township businesses.
- Further identify what can be done to eliminate the geese nuisance within the business park

East Goshen Township

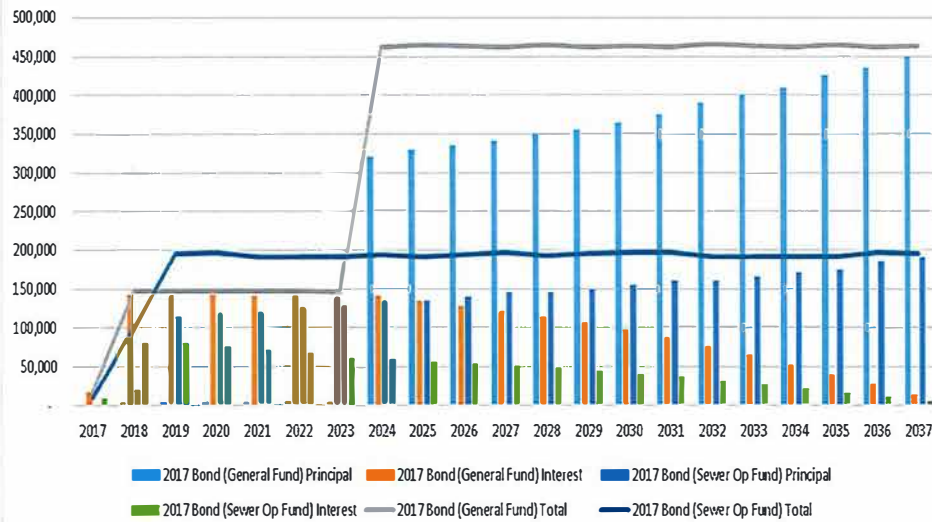
2022 Preliminary Budget –
Major Capital Projects

October 19, 2021

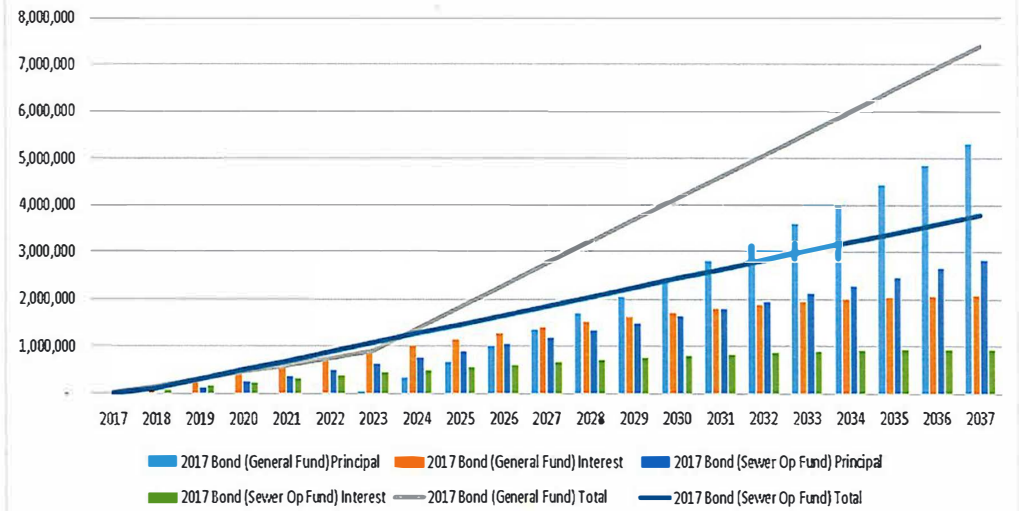


2022 Preliminary Budget – Major Capital Projects Bond Funding

2017 Bond Schedule - Annual Principal, Interest, Total Payments



2017 Bond Schedule - Cumulative Principal, Interest, Total Payments



Major Capital projects are currently funded by multiple revenue sources. These include Municipal Bonds or Loans, Capital Reserve Funds, Awarded Grant Money (State or Federal), and additional federal or state disbursements (FEMA or ARPA). Capital Reserve Funds are funded by taxes, while Sewer Capital Reserve Funds are funded by Sewer Rates. In comparison, Municipal Bonds or Loans are dollars received up-front to pay for high-cost projects, then repaid annually over a long term (principal and interest). Since most of the major capital projects included in this presentation have the 2017 Bond proceeds as a source of funding, above are the costs of these funds over time...the actual proceeds of the \$8.150M face value are \$8.097M (face value less cost of issuance) with an effective interest rate of 2.7% over 20 years. At this time, \$5.246M or 65% of the original \$8.097M 2017 bond proceeds have been spent.

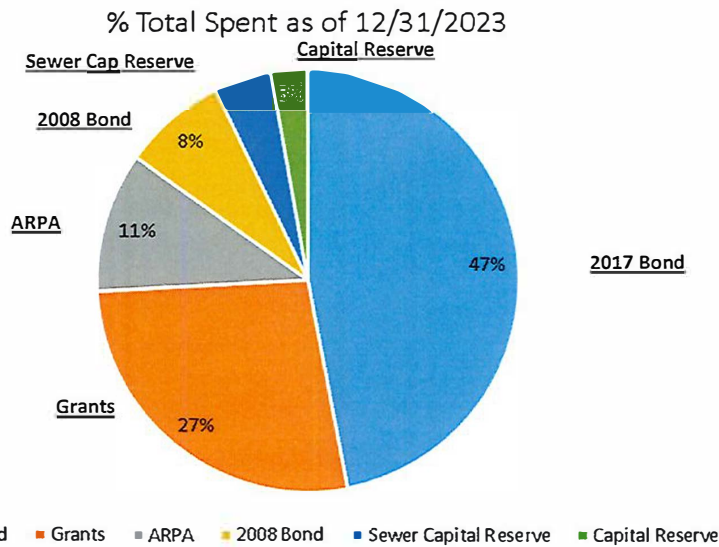
2022 Preliminary Budget – Major Capital Projects Timeline

Project	Status	Total Original Cost Estimate	Total Current Cost Estimate	Total Spent as of 10/13/2021	Costs	Projected	Projected	Projected	Total Spent as of 12/31/2023	Costs
					Remaining as of 10/13/2021	Additional 2021 Spend	Additional 2022 Spend	Additional 2023 Spend		Remaining as of 12/31/2023
Paoli Pike Trail	Incomplete	\$ 7,659,000	\$ 9,300,538	\$ 4,982,254	\$ 4,318,284	\$ -	\$ -	\$ -	\$ 4,982,254	\$ 4,318,284
Milltown Dam	Incomplete	\$ 2,403,462	\$ 2,796,766	\$ 480,293	\$ 2,316,473	\$ 20,000	\$ 1,946,473	\$ 350,000	\$ 2,796,766	\$ -
Hershey's Mill Dam	Incomplete	\$ 865,222	\$ 1,765,969	\$ 712,737	\$ 1,053,232	\$ 130,000	\$ 923,232	\$ -	\$ 1,765,969	\$ -
Park Improvements	Complete	\$ 753,290	\$ 789,816	\$ 789,816	\$ -	\$ -	\$ -	\$ -	\$ 789,816	\$ -
WG STP Upgrades	Incomplete	\$ 4,125,791	\$ 5,433,899	\$ 3,299,306	\$ 2,134,593	\$ 1,065,796	\$ 1,068,798	\$ -	\$ 5,433,899	\$ -
Hershey's Mill Estates Sewer	Incomplete	\$ 1,000,000	\$ 1,578,659	\$ 72,659	\$ 1,506,000	\$ 50,000	\$ 1,456,000	\$ -	\$ 1,578,659	\$ -
Total \$		\$ 16,806,765	\$ 21,665,648	\$ 10,337,066	\$ 11,328,582	\$ 1,265,796	\$ 5,394,503	\$ 350,000	\$ 17,347,364	\$ 4,318,284

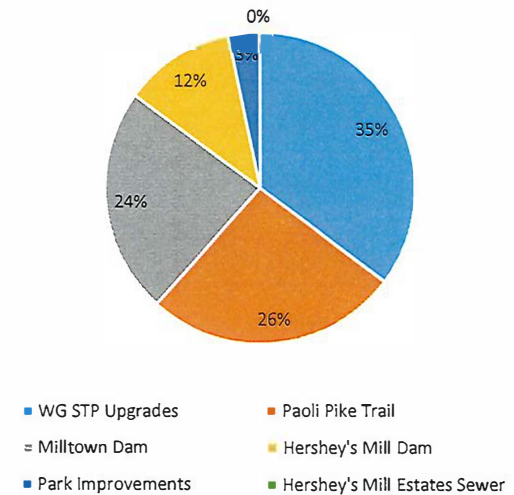
- Milltown Dam is based on a 2018 construction cost estimate and latest engineering cost estimates – we need an updated estimate prior to bidding and costs will most likely increase. Revisit original design assumptions? Should be completed in 2023.
- Hershey's Mill Dam progress has been hampered by recent storms. Estimate is an August 2022 completion at the latest.
- Park Improvements project complete. Although over budget by \$37K, 60% of the project was paid for by grant money and donations.
- West Goshen Sanitary Treatment Plant Upgrades – detail provided on later slide, but EGT contractually owes 16.67% of general capital upgrades and 54.8% of capital improvements to the Westtown Way Pump Station. Should be completed by the end of 2022.
- Hershey's Mill Estates Sewer needs replacement in 2022. Preliminary estimates were @ \$900K-\$1.0M. A recent detailed conservative estimate by Pennoni is \$1.6M including engineering/soft costs, construction, and a 15% contingency. If costs are accurate, EGT needs to spend an additional \$556K from the Sewer Capital Reserve Fund. If not for the ARPA funds, the entire \$1.6M would come from Sewer Capital Reserve.

2022 Preliminary Budget – Major Capital Projects Sources of Funds

Project	Status	Total Current Cost Estimate	Source of Funds - 2008 Bond	Source of Funds - 2017 Bond	Source of Funds - Sewer Capital Reserve Fund	Source of Funds - Capital Reserve Fund	Source of Funds - ARPA Funds	Source of Funds - Grants Awarded	Costs Remaining as of 12/31/2023
Paoli Pike Trail	Incomplete	\$ 9,300,538	\$ -	\$ 2,108,396	\$ -	\$ 199,062	\$ -	\$ 2,674,797	\$ 4,318,284
Milltown Dam	Incomplete	\$ 2,796,766	\$ -	\$ 1,840,166	\$ -	\$ 41,600	\$ -	\$ 915,000	\$ -
Hershey's Mill Dam	Incomplete	\$ 1,765,969	\$ -	\$ 872,614	\$ -	\$ 263,355	\$ -	\$ 630,000	\$ -
Park Improvements	Complete	\$ 789,816	\$ -	\$ 318,542	\$ -	\$ (13,725)	\$ -	\$ 485,000	\$ -
WG STP Upgrades	Incomplete	\$ 5,433,899	\$ 1,368,010	\$ 3,014,785	\$ 136,284	\$ -	\$ 914,821	\$ -	\$ -
Hershey's Mill Estates Sewer	Incomplete	\$ 1,578,659	\$ -	\$ -	\$ 628,742	\$ -	\$ 949,917	\$ -	\$ -
Total \$		\$ 21,665,648	\$ 1,368,010	\$ 8,154,502	\$ 765,026	\$ 490,292	\$ 1,864,738	\$ 4,704,797	\$ 4,318,284



% 2017 Bond Proceeds Allocation



2022 Preliminary Budget – Paoli Pike Trail Detail

Paoli Pike Trail Cost Estimates

Trail Segment	Original Estimate (no inflation)	Original Estimate (with inflation)	Revised Estimate	\$ Spent as of 10/13/2021	Remaining Estimate	Total Projected @ Completion
Segment A-B	\$ 2,995,000	\$ 3,084,850	\$ 4,584,850	\$ 774,194	\$ 4,318,284	\$ 5,092,478
Segment C-E	\$ 4,033,000	\$ 4,153,990	\$ 4,153,990	\$ 2,995,116	\$ -	\$ 2,995,116
Segment F-G	\$ 631,000	\$ 649,930	\$ 649,930	\$ 439,497	\$ -	\$ 439,497
Misc (All Segments)				\$ 773,447	\$ -	\$ 773,447
Total Cost All Segments	\$ 7,659,000	\$ 7,888,770	\$ 9,388,770	\$ 4,982,254	\$ 4,318,284	\$ 9,300,538

*Misc expense not budgeted; it is included in Total Projected @ Completion by segment based on % of total cost.

Grants \$ reimbursed to date/Projected	\$ 2,674,797	54%	\$ 810,123	19%	\$ 3,484,920	37%
East Goshen Township Out of Pocket	\$ 2,307,457	46%	\$ 3,508,161	81%	\$ 5,815,613	63%

Grants Awarded

Segment	Program	Award	Used	Remaining/ Projected	Total Projected @ Completion
A	TAP	\$ 483,000			
C	TAP	\$ 1,000,000	\$ 2,408,877	\$ 810,123	\$ 3,219,000
D-E	CMAQ	\$ 1,736,000			
F-G	Chester County	\$ 150,000	\$ 99,043	\$ -	\$ 99,043
F-G	DCNR	\$ 268,000	\$ 166,877	\$ -	\$ 166,877
B	PennDot/DCED				\$ -
		\$ 3,637,000	\$ 2,674,797	\$ 810,123	\$ 3,484,920

PPT Segment B	PennDOT (MTF)	1,866,000
PPT Segment B	DCED/CFA (MTF)	1,866,000
	Not Submitted	3,732,000

• The increase in cost estimate is driven by Section B - \$1.5M

***At this time, the Paoli Pike Trail does not include any forecasted additional spending. If Segment B were to continue, staff could attempt to secure additional grant money to offset the capital costs remaining (not engineering and soft costs).**

2022 Preliminary Budget – West Goshen Sewer Treatment Plant Upgrades

Project	West Goshen Letter dated Dec 4, 2017 from Michael Moffa to Rick Smith			Total HRG Invoices Paid to Date 7/31/21	Additional Spent (2008 Bond)	Total Spent	Remaining to Pay	Total Paid When Finished
	Original Est. EG Share of Costs as of 4/10/17	Est. EG Share of Costs as of 10/27/17	Est. EG Share of Costs as of 7/7/21					
Headworks Improvement Project	364,819	490,730	490,730	485,036		485,036		485,036
Anaerobic Digester Project	716,102	1,025,570	1,025,570	905,753		905,753		905,753
Pump Station Phase I Improvements (W Way PS)	72,637	118,939		-	72,288	72,288		72,288
Sanitary Sewer System Repairs-2017	160,632	22,689	22,689	28,497		28,497		28,497
Enhanced Chemical Addition Project	48,801	43,253	43,253	81,657		81,657		81,657
Wastewater Treatment Plant Phase II Improvements	1,227,379	1,227,379	1,227,379	1,466,995		1,466,995		1,466,995
Pump Station Phase II Improvements (W. Way PS)	1,096,000	1,096,000	1,487,272	-		-	1,931,591	1,931,591
Sanitary Sewer System Repairs-2018	42,675	42,675	42,675	-		-		-
Sanitary Sewer System Repairs-2019	42,675	42,675	42,675	-		-		-
Misc. Capital Costs	354,071	210,042	210,042	36,145	222,935	259,080	203,002	462,082
Total	4,125,791	4,319,952	4,592,285	3,004,083	295,223	3,299,306	2,134,593	5,433,899

Fulton Bank Balance as of 9/30/21				275,127	
Total Referenced in Rick's letter:	1,168,637	1,214,939	1,487,272	-	
Total Pump Station	2,132,549	2,217,042	2,714,000		

- It's important to notice that without ARPA \$, the Sewer Capital Reserve would be depleted \$951K, rather than the \$136K we see. This necessitates long-term sewer infrastructure discussions.

	EGT Share 10% Cont		
General Construction	\$ 610,303.22	1,368,010	2008 Bond
Electrical Construction	\$ 514,024.00	1,931,297	2017 Bond
Costars Equipment	\$ 427,054.76	3,299,306	
Subtotal	\$ 1,551,381.97	-	
10% vs 6% Contingency	\$ 155,138.20	1,083,489	2017 Bond Remaining
Subtotal	\$ 1,706,520.17	2,850,315	Total 2017 Bond Allocated
RPR	\$ 75,071.00		
Soft Cost Estimate	\$ 150,000.00		
Total	\$ 1,931,591.17		

2022 Preliminary Budget – Major Capital Projects Overview

General Funds	Grants \$ Awarded as of 8/19/21	Original Allocation from 2017 Bond Proceeds	Total Original Estimated Cost	Total Estimated Cost as of '21	2008 Bond Spent	Net Cap Spent	2017 Bond Spent	Grant \$ Utilized	Total Spent	Bond \$ Remaining	Grant \$ Remaining	ARPA \$ Remaining	Total Bond, Grant, ARPA Remaining	Costs Remaining (Current Estimate)	Additional Funds Needed
Paoli Pike Trail															
Total Expenses	3,484,920	2,137,120	7,659,000	9,300,538		199,062	2,108,396	2,674,797	4,982,254	28,724	810,123		838,848	4,318,284	3,479,436
Subtotal	3,484,920	2,137,120	7,659,000	9,300,538	-	199,062	2,108,396	2,674,797	4,982,254	28,724	810,123	-	838,848	4,318,284	3,479,436
Dams															
Milltown Dam	915,000	1,903,462	2,403,462	2,796,766		41,600	438,693	-	480,293	1,464,769	915,000		2,379,769	2,316,473	(63,296)
Hershey's Mill Dam	630,000	938,298	865,222	1,765,969		263,355	449,382	-	712,737	488,916	630,000		1,118,916	1,053,232	(65,684)
Subtotal	1,545,000	2,841,760	3,268,684	4,562,735	-	304,955	888,075	-	1,193,030	1,953,685	1,545,000	-	3,498,685	3,369,705	(128,980)
Park Improvements															
Park Playground	485,000	189,035	674,035	728,995		(32,741)	276,736	485,000	728,995	(87,701)	-		(87,701)	-	-
Misc. Park Improvements		79,255	79,255	60,822		19,016	41,806	-	60,822	37,449	-		37,449	-	-
Subtotal	485,000	268,290	753,290	789,816	-	(13,725)	318,542	485,000	789,816	(50,252)	-	-	(50,252)	-	-
							268,290								
Total General	5,514,920	5,247,170	11,680,974	14,653,089	-	490,292	3,315,012	3,159,797	6,965,101	1,932,158	2,355,123	-	4,287,281	7,687,989	3,350,456
Sewer Funds															
Sewer Funds	Grants \$ Awarded as of 8/19/21	Original Allocation from 2017 Bond Proceeds	Total Original Estimated Cost	Total Estimated Cost as of '21	2008 Bond Spent	Net Cap Spent	2017 Bond Spent	ARPA \$ Utilized	Total Spent	Bond \$ Remaining	Grant \$ Remaining	ARPA \$ Remaining	Total Bond, Grant, ARPA Remaining	Costs Remaining (Current Estimate)	Additional Funds Needed
WG Sanitary Sewer Improvements															
Total Expenses	-	2,850,315	4,125,791	5,433,899	1,368,010	-	1,931,297	-	3,299,306	1,083,489	-	914,821	1,998,309	2,134,593	136,284
Subtotal	-	2,850,315	4,125,791	5,433,899	1,368,010	-	1,931,297	-	3,299,306	1,083,489	-	914,821	1,998,309	2,134,593	136,284
Hershey Mill Estates Sewer															
Total Expenses	-	-	900,000	1,578,659	-	72,659	-	-	72,659	-	-	949,917	949,917	1,506,000	556,083
Subtotal	-	-	900,000	1,578,659	-	72,659	-	-	72,659	-	-	949,917	949,917	1,506,000	556,083
Total Sewer	-	2,850,315	5,025,791	7,012,558	1,368,010	72,659	1,931,297	-	3,371,965	1,083,489	-	1,864,738	2,948,226	3,640,593	692,367
Total General & Sewer	5,514,920	8,097,485	16,706,765	21,665,648	1,368,010	562,950	5,246,309	3,159,797	10,337,066	3,015,646	2,355,123	1,864,738	7,235,507	11,328,582	4,042,823

*There is an addtl \$150K remaining in the 2017 Bond above the \$3.016M due to accrued interest.

Memo

To: Board of Supervisors

From: Amanda Barlow

Re: Right-to-Know Quarterly Report

July-September 2021

Completed 7/6/2021

Denis A. Gray, Esquire
115 Bloomingdale Avenue
Carriage House, Suite 100
Wayne, PA 19087

Mr. Gray submitted a Standard Right-To-Know Request form asking for the case file for the property located at 331 Springhouse Lane including but not limited to: Documents, plans, schematics, drawings, photographs, and any and all correspondence written or electronic. Derek Davis responded to Mr. Gray via e-mail to let him know the requested materials are ready for pick up and will be \$53.00 made payable by check. In addition the folder, Derek noted that a thumb drive with additional documents will be included as well as an e-mail correspondence.

Completed 7/6/2021

Vanessa Levy
1240 Madison Avenue
Prospect Park, PA 19076

Ms. Levy submitted a Standard Right-To-Know Request form asking for an electronic copy of the most recent contract between East Goshen Township and any private hauling companies contracted for municipal waste collection. Derek Davis responded to Ms. Levy via e-mail with all of the attached documents we have from our 2016 contract, which was the last executed.

Completed 7/13/2021

Gordon Davis
1675 Yardley Drive
West Chester, PA 19380

Mr. Gordon Davis submitted two a Standard Right-To-Know Request forms asking for each of the following items pertaining to the Paoli Pike Trail:

1. Copy of each bid solicitation to the Township sent out for work on the trail.
2. List of firms/entities EGT requested to bid on each section of the trail.
3. Copy of every proposal submitted for each phase of the trail.
4. List of each firm/entity that was awarded a contract for each phase of the trail.
5. Provide a copy of each invoice received for construction of the Paoli Pike Trail.

On 6/29/2021, Derek Davis e-mailed Mr. Gordon Davis letting him know that he was invoking section 902 of the RTK law as he required a 30 day extension due to our staffing and extensive nature of what he was asking for. On 7/13/2021, Derek Davis e-mailed Mr. Gordon Davis letting him know that we have the following info pertaining to his RTK request:

1. For the bids that went through the state, PennDOT did give us a few related documents but they also gave us instructions on how to login to the state portal as a guest to view public documents related to specific projects and bids. Along with the couple PDF's, Derek noted that he could send Mr. Gordon Davis the login that PennDOT gave us so he could peruse this at his own convenience.
2. In regards to the invoices, Derek said that we have the invoices related to the trail in an excel spreadsheet. It states the vendor, amount, description for each, etc. in list form, so if Mr. Gordon Davis wanted every single invoice for all of these, it would take more time and will exceed \$100.00 for him as there are hundreds of invoices. Derek asked Mr. Gordon Davis to let him know if these routes for both RTK requests. Mr. Gordon Davis responded to Derek Davis confirming that this would be fine.

Completed 7/16/2021

M Langeland
306 Dutton Mill Road
West Chester, PA 19380

Ms. Langeland submitted a Standard Right-To-Know Request form asking for all complaints and communications regarding property and occupants at 306 Dutton Mill Road. Derek Davis responded to Ms. Langeland via e-mail letting her know that this request has been thoroughly reviewed. However, the requested document is exempt from disclosure under Section 708(b)(17) of the PA Right-To-Know Law. Therefore, the request has been DENIED.

Completed 7/23/2021

Fred Pioggia
1636 Yardley Drive
West Chester, PA 19380

Mr. Pioggia submitted a Standard Right-To-Know Request asking to see approved plans for the Hicks Farm showing walking path details. Derek Davis responded to Mr. Pioggia via mailed letter letting him know, that the Segment B plans that were requested have not been approved yet. However, Derek let Mr. Pioggia know we have the conceptual plans for the Paoli Pike Trail, which he can stop in and view at his leisure.

Completed 7/27/2021

Abby Sieg
1253 N Church Street
Moorestown, NJ 08057

Ms. Sieg submitted a Standard Right-To-Know Request form asking for multiple documents for the property located at 1230 Wilson Drive. Derek Davis responded to Ms. Sieg via e-mail letting her know that this request could not be fulfilled, as the parcel in question is located in West Goshen Township.

Completed 8/9/2021

Denis A. Gray, Esquire
115 Bloomingdale Avenue
Carriage House, Suite 100
Wayne, PA 19087

Mr. Gray submitted a Standard Right-To-Know Request form asking for the case file for the property located at 341 Springhouse Lane including but not limited to: Documents, plans, schematics, drawings, photographs, and any and all correspondence written or electronic. Derek Davis responded to Mr. Gray via e-mail to let him know that a 30 day extension needed to be invoked due to staff limitations and an unexpected influx of Right-To-Know Requests. On 8/9/21, Derek e-mailed Mr. Gray letting him know that his RTK request will be ready for pick up at Noon on 8/10/21 or any time thereafter during regular office hours. Derek also noted that the cost would be \$25.00 and includes paper copies as well as information on a thumb drive.

Completed 8/10/2021

Lauren Cook
926 Saint Andrews Drive
Malvern, PA 19355

Ms. Cook submitted a Standard Right-To-Know Request form asking for a final plot plan of property tax map with dimensions at 926 Saint Andrews Drive. Derek Davis responded via e-mail to Ms. Cook denying this request due to the record in question not existing. As a courtesy, Derek Davis attached a copy of what Ms. Cook's plot plan looks like on the County GIS system, ChescoViews.

Completed 8/18/2021

Courtney Dill
1538 Millrace Lane
West Chester, PA 19380

Ms. Dill submitted a Standard Right-To-Know Request asking for a plot plan for her house. Derek Davis responded to Ms. Dill via e-mail with attachments that were acquired from ChescoViews along with what we had here at the Township Building. Derek reiterated that he would not classify these as classic plot plans, however it is the closest thing to a plot plan without doing an actual survey of the property.

Completed 8/18/2021

Ina Azo
1600 Raewyck Drive
West Chester, PA, 19380

Ms. Azo submitted a Standard Right-To-Know Request form asking for blue prints of her land. . Derek Davis responded to Ms. Dill via e-mail with attachments that were acquired from ChescoViews along with what we had here at the Township Building. Derek also noted that the one PDF we found here outlines the location of a SWM Infiltration system permitted in 2017, and reiterated that he would not classify the attachments as historical plot plans.

Completed 9/1/2021

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

Ms. Vazquez submitted a Standard Right-To-Know Request asking for any and all purchasing records from December 8, 2020 to current. Ms. Vazquez provided a link that the documents could be uploaded to. Barbara Philips responded to Ms. Vazquez by uploading the requested documents to the link that she had provided.

Completed 9/14/2021

Palmer & Gray, LLP
115 Bloomingdale Avenue
Carriage House, Suite 100
Wayne, PA 19087

Palmer & Gray, LLP submitted a Standard Right-To-Know Request asking to provide any and all records, documents, e-mails, text messages, and/or voice mail messages sent or received regarding complaints of the property located at 341 Springhouse Lane and/or Susan P. Davis for the dates of August 28, 2015 to present. Derek Davis responded to this request via e-mail and mailed letter DENYING this request.

Completed 9/15/2021

Lauren & Miguel Triana
102 Shandon Place
Malvern, PA 19355

The Trianas submitted a Standard Right-To-Know Request stating that they would like to see the tax parcel number file for 102 Shandon Place. Specifically the permit materials that include any storm water management. Derek Davis responded via e-mail letting the Trianas know that their requested materials can be picked up at the Township building and the cost is \$9.25 made payable by check only.

Completed 9/17/2021

Kristin Herr-Keystone Custom Decks, LLC
158 Toddy Drive
East Earl, PA 17519

Ms. Herr submitted a Standard Right-To-Know Request asking for an as built plot plan for the address at 1538 Glenmont Lane. Derek Davis responded to Ms. Herr via e-mail stating that per their phone call this request is denied based on the fact that the documents in question are proprietary information. Derek mentioned that Ms. Herr can come in and inspect the records without copying, however she had mentioned that she would rather have the engineers contact information. Derek then provided a link to the engineers website and stated that their contact information could be found on that website.

Completed 9/29/2021

Logan Eric
New Macland Road
Powder Springs, GA 30127

Mr. Eric submitted a Standard Right-To-Know Request asking for any open code violations, open or expired building permits or if there is a demolition ordered, and any special assessments/liens for the property at 1384 E Boot Rd. Derek Davis responded via e-mail to Mr. Eric with attachments to his requests, and let him know that there was a utility lien from the Township, and if he would like to know the amount of that lien then he could submit another RTK for that request.

Completed 9/29/2021

Samuel T. Cooper
40 E. Airy Street
Norristown, PA 19404

Mr. Cooper submitted a Standard Right-To-Know Request asking for the following documents and records, pertaining to the application for and receipt of funds by the Township of East Goshen for the public recreation project known as the Paoli Pike Trail, including, but not limited to:

1. The application for such funds, including any exhibits;
2. Any conditions on the receipt of such funds;
3. Any deadlines for receipt and/or use of the funds;
4. The names, positions, and addresses of individuals responsible for approving the funds.

On 9/9/2021 Derek Davis sent a letter to Mr. Cooper letting him know that due to reasons that were listed out in the letter, his request cannot be responded to within 5 business days, and that his request would be responded to either on or before October 1, 2021. On 9/29/2021 Derek Davis e-mailed Mr. Cooper asking if a thumb drive would work for the requested documents due to their being multiple documents. Mr. Cooper responded to Derek Davis via-email confirming that a thumb drive would work and Derek Davis confirmed that the thumb drive would be available during EGT normal business hours.