

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, November 9, 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. Condolences to the friends and family of WEGO Officer Josh Micun who passed away on October 31 from a COVID-related illness.
 - b. The board met in executive session prior to tonight's meeting to discuss a personnel matter.
 - c. [Township has retained its AAA Bond Rating from Kroll Bond Rating Agency.](#)
 - d. Potential 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
 - a. [Consider Street Closure policy change for special events. \(7:10 PM to 7:15 PM\)](#)
7. Emergency Services Reports
 - a. WEGO – none
 - b. Goshen Fire Co – none
 - c. Malvern Fire Co – none
 - d. Good Fellowship – none
 - e. Fire Marshal – none
8. Financial Report – none
9. Approval of Minutes and Treasurer's Report (7:15 PM to 7:20 PM)
 - a. Minutes – none
 - b. [Treasurer's Report – November 4, 2021](#)
10. Old Business
 - a. [Final Q&A before November 16th preliminary budget consideration. \(7:20 PM to 7:30 PM\)](#)
 - b. [Dissolution of the Business Park Task Force \(BPTF\). \(7:30 PM to 7:35 PM\)](#)
 - c. [Consider resolution establishing the ARPA \(COVID Relief\) Fund. \(7:35 PM to 7:40 PM\)](#)
11. New Business
 - a. ~~Consider Westtown East Goshen (WEGO) Regional Police Department proposed Request for Qualifications (RFQ) for a staffing study. (7:40 PM to 7:50 PM)~~
Future Agenda to be determined
 - b. ~~Consider Futurist Committee's request for additional surveys. (7:50 PM to 8:00 PM)~~
To be added to the November 16th Agenda

- c. Consider Deed of Dedication for 600 and 604 Reservoir Road. (8:00 PM to 8:05 PM)
- d. Consider Willistown Township Sewer Agreement and Resolution. (8:05 PM to 8:10 PM)
- e. Consider re-approval of dump truck purchase due to price increase. (8:10 PM to 8:15 PM)
- f. Approval of Stormwater O&Ms – 600 Reservoir Road & 1690 Hunters Circle. (8:15 PM to 8:20 PM)
- g. Consider *Designation of Agent Resolution* for Hurricane Ida FEMA process. (8:20 PM to 8:25 PM)
- h. Consideration of Christmas Tree sales at 1301 West Chester Pike. (8:25 PM to 8:30 PM)
- i. Consider meeting date for ABC Annual Planning Session(8:30 PM to 8:35 PM)
- 12. Any Other Matter
- 13. Public Comment (8:35 PM to 9:05 PM)
- 14. Liaison Reports - none
- 15. Correspondence, Reports of Interest.
- 16. Adjournment (9:05 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
November 10, 2021	Conservancy Board	7:00 pm
November 11, 2021	Veteran's Day – Office Closed	-----
November 13, 2021	Neighbor-to-Neighbor Day	8:00 am
November 16, 2021	Board of Supervisors	7:00 pm
November 18, 2021	Pipeline Task Force	6:30 pm
November 18, 2021	Historical Commission	7:00 pm
November 18, 2021	Futurist Committee	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	
December 01, 2021	Planning Commission	7:00 pm
December 02, 2021	Park & Rec Commission	7:00 pm
December 07, 2021	Board of Supervisors	7:00 pm
December 08, 2021	Conservancy Board	7:00 pm
December 09, 2021	Pipeline Task Force	6:30 pm
December 09, 2021	Historical Commission	7:00 pm
December 13, 2021	Municipal Authority	7:00 pm
December 14, 2021	Zoning Hearing Board	7:00 pm
December 16, 2021	Futurist Committee	7:00 pm
December 20, 2021	Sustainability Advisory Committee	7:00 pm
December 21, 2021	Board of Supervisors	7:00 pm
December 24, 2021	Township Office Closed	-----

December 31, 2021	Township Office Closed	-----
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Newsletter Deadline for Winter 2022: November 19.

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>.

F:\Data\Shared Data\Agendas\Board of Supervisors\2021\2021-11-09_Board of Supervisors Agenda with time.doc

KBRA Releases Report Affirming Long-Term Rating of AAA with a Stable Outlook for East Goshen Municipal Authority (Township of East Goshen, PA)

NEW YORK (October 15, 2021) – On October 13, 2021, Kroll Bond Rating Agency (KBRA) affirmed the long-term rating of AAA with a Stable Outlook for the Township of East Goshen's general obligation debt and the East Goshen Municipal Authority's general obligation guaranteed debt, which is guaranteed by the full faith and credit tax pledge of the Township.

Click [here](#) to view the report. To access ratings and relevant documents, click [here](#).

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Disclosures

Further information on key credit considerations, sensitivity analyses that consider what factors can affect these credit ratings and how they could lead to an upgrade or a downgrade, and [ESG factors](#) (where they are a key driver behind the change to the credit rating or rating outlook) can be found in the full rating report referenced above.

A description of all substantially material sources that were used to prepare the credit rating and information on the methodology(ies) (inclusive of any material models and sensitivity analyses of the relevant key rating assumptions, as applicable) used in determining the credit rating is available in the Information Disclosure Form(s) located [here](#).

Information on the meaning of each rating category can be located [here](#).

Further disclosures relating to this rating action are available in the Information Disclosure Form(s) referenced above. Additional information regarding KBRA policies, methodologies, rating scales and disclosures are available at www.kbra.com.

About KBRA

Kroll Bond Rating Agency, LLC (KBRA) is a full-service credit rating agency registered with the U.S. Securities and Exchange Commission as an NRSRO. Kroll Bond Rating Agency Europe Limited is registered as a CRA with the European Securities and Markets Authority. Kroll Bond Rating Agency UK Limited is registered as a CRA with the UK Financial Conduct Authority pursuant to the Temporary Registration Regime. In addition, KBRA is designated as a designated rating organization by the Ontario Securities Commission for issuers of asset-backed securities to file a short form prospectus or shelf prospectus. KBRA is also recognized by the National Association of Insurance Commissioners as a Credit Rating Provider.

MEMO

Date: November 1, 2021
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Special Event Street Closure Policy

As discussed at the last board meeting, attached are all of the documents associated with a revamp of how we as a township approve street closures for special events.

There were minor tweaks within the policy based on some board feedback but the bulk of everything we discussed has stayed the same. Some highlights:

- 80% of abutting properties must sign off on the street closure.
- If it is a consecutive year event that will increase to 90%.
- Will be an official application and petition form from the township
- Public Works Director and Fire Marshal must sign off on the safety of the closure

If the board is inclined, the motions would be as followed:

DRAFT MOTION #1: Mr. Chairman, I make the motion we approve the proposed ordinance to amend 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" so that special event street closures will no longer be governed by said ordinance.

DRAFT MOTION #2: Mr. Chairman, I make the motion we pass Resolution 2021-2013 to adopt a policy allowing township-owned roads to be closed during special events.

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 2021-2013

**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 9th day of November, 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 eighty percent (80%) 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 on a petition form provided by the Township.
2. If a request is made in consecutive years for the same special event to be held on the same portion of road that was approved to be closed the year prior, a minimum of ninety percent (90%) of lot owners who own property that abuts the portion of the road to be closed must consent to the road closure in writing on a petition form provided by the Township.
3. The road closure must be for a limited time frame not to exceed eight (8) hours.
4. The road closure must not create unsafe conditions or prevent access to any property.
5. 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.
6. The road closure must not block access by police or emergency vehicles.
7. The application must be approved by the Township Public Works Director and Fire Marshall.

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: NOVEMBER 4, 2021

Attached please find the Treasurer's Report for the weeks of October 14, 2021 – November 4, 2021.

General Fund expenses for this period were primarily routine operating and maintenance expenses, but do include additional tree removal, annual road striping, and plantings at Marydell Pond.

The Capital Reserve Fund incurred \$109,124 in construction costs for Segment A of the Paoli Pike Trail, which is reimbursed by grant dollars, as well as \$75,500 towards our new financial software, and \$81,040 in Hershey Mill Dam construction costs.

The Bond Fund incurred \$31,990 in engineering and legal expenses for the Paoli Pike Trail.

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**

October 14, 2021 - November 4, 2021

GENERAL FUND

Real Estate Tax	\$21,688.98
Earned Income Tax	\$123,356.62
Local Service Tax	\$8,778.29
Transfer Tax	\$0.00
General Fund Interest Earned	\$213.57
Total Other Revenue	\$39,413.11

Total General Fund Receipts: \$193,450.57

Accounts Payable	\$542,159.06
Electronic Pmts:	
Credit Card	\$6,470.16
Postage	\$0.00
Debt Service	\$79,961.89
Payroll	\$218,827.74

Total Expenditures: \$847,418.85

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	\$109,123.62
Interest Earned	\$129.44
Total Capital Reserve Fund Receipts:	\$109,253.06

Accounts Payable \$265,755.38
Total Expenditures: \$265,755.38

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$46.64
Total Transportation Fund Receipts:	\$46.64

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$370,182.96
Interest Earned	\$25.29

Total Sewer Operating Fund Receipts: \$370,208.25

Accounts Payable \$156,083.57
Electronic Pmts:
 Credit Card \$0.00
Debt Service \$178,084.54
Total Expenditures: \$334,168.11

REFUSE FUND

Receipts	\$99,024.58
Interest Earned	\$7.82
Total Refuse Fund Receipts:	\$99,032.40

Accounts Payable \$84,308.67
Credit Card \$0.00
Total Expenditures: \$84,308.67

BOND FUND

Receipts	\$0.00
Interest Earned	\$50.94
Total Bond Fund Receipts:	\$50.94

Accounts Payable \$31,990.42
Total Expenditures: \$31,990.42

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$57.67
Total Sewer Capital Reserve Fund Receipts:	\$57.67

Accounts Payable \$34.50
Total Expenditures: \$34.50

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$67.33
Total Operating Reserve Fund Receipts:	\$67.33

Accounts Payable \$34.50
Total Expenditures: \$34.50

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$8.07
Total ARPA - COVID Relief Fund Receipts:	\$8.07

Accounts Payable \$0.00
Total Expenditures: \$0.00

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
October 25, 2021

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$4,011.89	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$ 1,117,000.00	2023
\$70,950.00	\$5,000.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,290,000.00	2037

SEWER FUND:

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$18,011.40	\$0.00	2008	RCSTP Expansion	9,500,000.00	\$5,458,000.00	2032
\$4,278.76	\$0.00	2013	Diversion Projects	2,500,000.00	\$1,684,000.00	2033
\$35,794.38	\$120,000.00	2017	S West Goshen STP	2,840,000.00	\$2,465,000.00	2037

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

11/9/2021

10/1/21 - 10/31/21

Fund	Fee Charged	Name	Month Covered	Description
01	27.70	AUTHNET FEES	September 2021	CRED.CARD BANK CHARGES
GENERAL	92.58	BANKCARD FEES	September 2021	CRED.CARD BANK CHARGES
FUND	218.50	M&T MONTHLY FEE	September 2021	POSITIVE PAY & ACH MONITOR
	<u>450.86</u>	CHECK ORDER FEE	September 2021	General Fund Check Order
	\$789.64			
03				
CAPITAL	<u>92.00</u>	M&T MONTHLY FEE	September 2021	POSITIVE PAY & ACH MONITOR
RESERVE	\$92.00			
05	269.05	REIMBURSEMENT of Credit Card Fee	September 2021	Paymentus
SEWER	<u>109.25</u>	M&T MONTHLY FEE	September 2021	POSITIVE PAY & ACH MONITOR
FUND	\$378.30			
06	269.06	REIMBURSEMENT of Credit Card Fee	September 2021	Paymentus
REFUSE	<u>51.75</u>	M&T MONTHLY FEE	September 2021	POSITIVE PAY & ACH MONITOR
FUND	\$320.81			
07				
MUNICIPAL	<u>34.50</u>	M&T MONTHLY FEE	September 2021	POSITIVE PAY & ACH MONITOR
AUTHORITY	\$34.50			
09				
SEWER	<u>34.50</u>	M&T MONTHLY FEE	September 2021	POSITIVE PAY & ACH MONITOR
CAP.RESERVE	\$34.50			
10				
OPERATING	<u>34.50</u>	M&T MONTHLY FEE	September 2021	POSITIVE PAY & ACH MONITOR
RESERVE	\$34.50			
TOTAL	<u>\$1,684.25</u>			

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1116.1000	1401.2100	1401.2100	1401.3000	1401.3250	1407.2130	1430.2330	1437.2460	1437.2600	1438.2450	1452.3000	1452.3508	1452.3601	1454.3740
			5422.3700													
	DEREK DAVIS															
8/27/2021	EXPEDIA - Hotel Hershey - D.Davis	108.08				108.08										
8/28/2021	MALWAREBYTES - 2 Year subscription	241.13						241.13								
8/29/2021	GOTOMYPC - LOGMEIN - AUGUST 2021	44.00						44.00								
8/30/2021	B&H PHOTO - Adobe Acrobat for Lynn W.	297.28						297.28								
9/5/2021	QUADRIENT - Ink for Postage Machine	272.00					272.00									
9/13/2021	AMAZON - Coffee cup sleeves	6.38		6.38												
9/13/2021	AMAZON - Pickleball Sandbags	62.64											62.64			
9/13/2021	AMAZON - Disc Storage for Park & Rec. Pictures	474.47						474.47								
9/24/2021	APPLE.COM - ICLOUD	0.99						0.99								
9/26/2021	AMAZON - Iphone long charger cables	29.91								29.91						
		\$1,536.88														
	MARK MILLER															
8/31/2021	Futureline Auto Tops - Replace Insert Pad #3	445.00							445.00							
9/1/2021	Appetites on Main - Food for PW during Hurricane Ida	91.12								91.12						
9/1/2021	Martin's Peterbilt - DEF Tanks	1,552.18							1,552.18							
9/8/2021	USFLAGS SUPPLY- Flags for Blacksmith Shop	419.86			419.86											
9/9/2021	PTC - EZ PASS - Account Refill	500.00							500.00							
9/13/2021	Crops Fresh Market - Gift Card for Plant Operator during IDA	100.00	100.00													
9/15/2021	Lowe's - Gift Cards for Sewer Plant Staff during IDA	150.00	150.00													
9/21/2021	MOULTRIE MOBILE - Park Cameras	42.38														42.38
9/24/2021	Gemplers - Mark out flags	59.00										59.00				
9/25/2021	Honey Brook Hardware - cut off saw, batteries & charger	943.36									943.36					
		\$4,302.90														
	JASON LANG															
8/31/2021	Facebook - Re: Art Walk & Bee Ribbon Cutting	49.93												44.93	5.00	
9/8/2021	TB the Honey Badgers - Live Music for Art Walk	150.00												150.00		
9/8/2021	GABPCOM - Discount Balloons - Balloon Tower for Art Walk	118.71												118.71		
9/8/2021	UPS Store - Package to Giulio Perillo	71.74					71.74									
9/18/2021	All of a Sudden Desserts - Art Walk	90.00												90.00		
9/19/2021	TB the Honey Badgers - Live Music for Art Walk	150.00												150.00		
		\$630.38														
	GRAND TOTAL	6,470.16	250.00	6.38	419.86	108.08	343.74	1,057.87	2,497.18	121.03	943.36	59.00	62.64	553.64	5.00	42.38

J/E's made

Add to Master Cred.Card List

x

x

6,470.16

250.00

To be reimbursed by 05 fund.

x

Report Date 10/14/21

Expenditures Register
GL-2110-80779

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
1393				US POSTMASTER						
66845	1	05429	3250	ADMIN. - POSTAGE	101421	10/14/21	10/14/21	10/14/21	4873	1,067.80
				UTILITY BILLS - QTR.3 2021						
										1,067.80
06	REFUSE									
1393				US POSTMASTER						
66845	2	06427	3250	POSTAGE	101421	10/14/21	10/14/21	10/14/21	798	1,067.79
				UTILITY BILLS - QTR.3 2021						
										1,067.79
										2,135.59
										2 Printed, totaling 2,135.59

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	1,067.80	SEWER OPERATING
06	06	1,067.79	REFUSE
		2,135.59	

PERIOD SUMMARY

Period	Amount
2110	2,135.59
	2,135.59

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2110

MARPO5 run by BARBARA 2 : 57 PM

Report Date 10/15/21

Expenditures Register
GL-2110-80786

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
4488				QFTA LLC						
66846	1	01452	5150	AMPHITHEATER CONCERTS	2155	10/15/21	10/15/21	10/15/21	22010	800.00
				PERFORMANCE FOOD & MUSIC FESTIVAL						
										800.00
										800.00
										800.00
										1 Printed, totaling 800.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	800.00	GENERAL FUND
		800.00	

PERIOD SUMMARY

Period	Amount
2110	800.00
	800.00

Legend:

Expenditures Register Previewing to your screen

Print those ready to UPDATE

Sorting by vendor

Printing for GL Period 2110

Doing a page break

MARPO5 run by BARBARA 9 : 51 AM

Report Date 10/21/21

Expenditures Register

GL-2110-80869

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1657				AQUA PA						
	66854	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 8/19-9/20/21 PW	092221 PW	10/21/21		10/21/21		199.11
	66855	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 8/19-9/20/21 TB	092221 TB	10/21/21		10/21/21		290.37
	66856	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 8/19-9/20/21 FR	092221 FR	10/21/21		10/21/21		215.89
										705.37
4478				ARRO CONSULTING INC.						
	66859	1	01413 3130	ENGINEERING SERVICES PROF.SERVICES SEPT.2021 V.DIMARTINI	0068067	10/21/21		10/21/21		3,432.00
										3,432.00
2695				BRICKHOUSE ENVIRONMENTAL						
	66862	1	01454 3000	GENERAL EXPENSE SUMMER WATER SAMPLING - SEPT.2021 <i>D.E.P. requirement</i>	4582	10/21/21		10/21/21		320.73
										320.73
197				BUCKLEY BRION MCGUIRE & MORRIS						
	66864	1	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE SEPT.2021 - MALVERN INSTITUTE	26557	10/21/21		10/21/21		40.00
	66867	1	01404 3140	LEGAL - ADMIN LEGAL SERVICE 8/30-9/30/21	26552	10/21/21		10/21/21		1,680.00
	66867	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICE 8/30-9/30/21	26552	10/21/21		10/21/21		1,865.50
	66867	3	01414 3110	LEGAL - CODES LEGAL SERVICE 8/30-9/30/21	26552	10/21/21		10/21/21		140.00
										3,725.50
3488				CINTAS CORPORATION #287						
	66868	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 9/15/21 CLEAN MATS	4095867387	10/21/21		10/21/21		68.55
	66868	2	01487 1910	UNIFORMS WEEK END 9/15/21 CLEAN UNIFORMS	4095867387	10/21/21		10/21/21		648.52
	66869	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 9/01/21 CLEAN MATS	4094601269	10/21/21		10/21/21		68.55
	66869	2	01487 1910	UNIFORMS WEEK END 9/01/21 CLEAN UNIFORMS	4094601269	10/21/21		10/21/21		648.52
										1,434.14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3872				EAGLE TERMITE & PEST CONTROL						
	66880	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS	232203	10/21/21		10/21/21		105.00
				PEST CONTROL OCTOBER 2021						
	66882	1	01409	3745 PW BUILDING - MAINT REPAIRS	232205	10/21/21		10/21/21		45.00
				PEST CONTROL OCTOBER 2021						
	66883	1	01409	3840 DISTRICT COURT EXPENSES	232206	10/21/21		10/21/21		50.00
				PEST CONTROL OCTOBER 2021						
	66886	1	01454	3100 PROFESSIONAL SERVICES	232209	10/21/21		10/21/21		25.00
				PEST CONTROL OCTOBER 2021						
										225.00
4502				FERRY PLUMBING INC., DAN						
	66888	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS	10361	10/21/21		10/21/21		300.00
				BACKFLOW TEST ON 6" WILKINS MODEL						
				DCDA						
										300.00
489				FISHER & SON COMPANY INC						
	66889	1	01436	2450 STORMWATER MATERIALS & SUPPLIES	0000228415-IN	10/21/21		10/21/21		340.00
				4 BAGS GAMESAVER SEED MIX						
										340.00
3352				GAP POWER RENTALS PLUS LLC						
	66890	1	01437	2600 SHOP - TOOLS	1690906	10/21/21		10/21/21		763.35
				BRUSHLESS DRILL & SAFETY FENCE						
										763.35
1957				GEMPLER'S						
	66891	1	01454	3717 MARYDELL POND REHAB	INV0004480738	10/21/21		10/21/21		1,753.90
				DEER FENCE, STOPPER & READING						
				GLASSES - MARYDELL						
				Protect new plants						1,753.90
3131				GREAT AMERICA FINANCIAL SERVICES						
	66892	1	01401	3840 RENTAL OF EQUIP. -OFFICE	30277002	10/21/21		10/21/21		160.00
				OCTOBER 2021 LANIER MP C6004ex						
										160.00
569				GREAT VALLEY LOCKSHOP						
	66893	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS	2021002699	10/21/21		10/21/21		300.38
				BRUSH SWEEP & BALL BEARING FOR WASH						
				BAY						
				Door repairs						300.38

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
739				KNOX EQUIPMENT RENTALS INC.						
66895	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	84851.1.2	10/21/21		10/21/21		196.99
				BOMAG ROLLER RENTAL 10/12/21						
				<i>Trench Compactor</i>						196.99
813				MAIN LINE CONCRETE						
66896	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	489730	10/21/21		10/21/21		777.75
				QUAKER STUCCO, FOLDING BRICK & FLAGSTONE - STORM WEXFORD CIRCLE						
66897	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	490597	10/21/21		10/21/21		82.00
				EXPANSION REFLEX RUBBER - MILLCREEK ISLAND						
				<i>Headwalls Wexford</i>						859.75
3548				OFFICE BASICS						
66898	1	01401	2100	MATERIALS & SUPPLIES	I-1879644	10/21/21		10/21/21		23.96
				PRE-INKED STAMPS						
										23.96
1554				OFFICE DEPOT						
66899	1	01401	2100	MATERIALS & SUPPLIES	203588135001	10/21/21		10/21/21		28.77
				DESKPAD						
66900	1	01401	2100	MATERIALS & SUPPLIES	202158314001	10/21/21		10/21/21		284.08
				HP TONER & AAA BATTERIES						
66901	1	01401	2100	MATERIALS & SUPPLIES	204069317001	10/21/21		10/21/21		50.98
				SHARPIES, LABELS & PAPER CLIPS						
66902	1	01401	2100	MATERIALS & SUPPLIES	202159987001	10/21/21		10/21/21		122.31
				BLACK TONER						
66903	1	01401	2100	MATERIALS & SUPPLIES	203581059001	10/21/21		10/21/21		98.95
				DAILY APPT. BOOKS						
										585.09
1203				SAFETY-KLEEN CORPORATION						
66905	1	01430	2330	VEHICLE MAINT AND REPAIR	87056219	10/21/21		10/21/21		424.00
				PARTS WASHING SOLVENT						
										424.00
2121				SHERWIN-WILLIAMS CO.						
66906	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	3001-0	10/21/21		10/21/21		159.21
				2 GALS. PAINT (SABLEWOOD & GREEN) & PAINTING SUPPLIES						
66907	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	1432-9	10/21/21		10/21/21		390.31
				5 GALS. PM 400 EXTRA PAINT						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1983				YALE ELECTRIC SUPPLY CO						
	66924	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 6 SPECIALTY BULBS	S119168503.002R	10/22/21	10/22/21	10/22/21	22046	45.48
	66925	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS FLUORESCENT LAMPS	S119168503.001R	10/22/21	10/22/21	10/22/21	22046	104.70
										150.18

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	CAPITAL RESERVE FUND									
4490				EDMUNDS						
	66887	1	03407	7400 CAPITAL REPLACEMENT - SOFTWARE NEW FINANCIAL SOFTWARE - IMPLEMEN TATION	21-IN4394	10/21/21		10/21/21		75,500.00
										75,500.00
1648				ROAD-CON INC.						
	66904	1	03460	7401 PAOLI PK.TRAIL - SEGMT.A APPLICATION #3 PAOLI PK. SEGMT. A	APPL.#3	10/21/21		10/21/21		109,123.62
										109,123.62

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
1658				AQUA PA						
66857	1	05420	3604	MILL VAL./BARKWAY UTILITIES 000363541 0357724 8/19-9/20/21 BK	092221 BK	10/21/21		10/21/21		18.83
66858	1	05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 8/19-9/20/21 GH	092221 GH	10/21/21		10/21/21		18.83
										37.66
151				BLOENSKI DISPOSAL CO, CHARLES						
66861	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 10/11/21	182287	10/21/21		10/21/21		191.00
										191.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
66866	1	05429	3140	ADMIN ~ LEGAL LEGAL SERVICE 8/30-9/29/21 MUNIC. CLAIMS	26553	10/21/21		10/21/21		411.03
										411.03
3872				EAGLE TERMITE & PEST CONTROL						
66881	1	05422	3700	R.C. STP-MAINT.& REPAIRS PEST CONTROL OCTOBER 2021	232204	10/21/21		10/21/21		45.00
66884	1	05420	3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL OCTOBER 2021	232207	10/21/21		10/21/21		25.00
66885	1	05422	3701	R.C. COLLEC.-MAINT.& REPR PEST CONTROL OCTOBER 2021	232208	10/21/21		10/21/21		25.00
										95.00
583				HACH COMPANY						
66894	1	05422	3700	R.C. STP-MAINT.& REPAIRS PHOSPHORUS, AMMONIA & NITRATE TNT	12629079	10/21/21		10/21/21		1,529.54
										1,529.54
1385				UNIVAR USA INC.						
66913	1	05422	2440	R.C. STP- CHEMICALS 1432 GALS. ALUM.SULFATE 48% TRFIBC NSF LIQUID	49549321	10/21/21		10/21/21		2,176.40
										2,176.40

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
4506				BEYOND COMPONENTS INC.						
	66860	1	07429 1505	RCSTP CAPITAL UV SYSTEM	351097-4	10/21/21		10/21/21		845.34
				<i>Spare Ballast</i>						845.34
561				GOVCONNECTION INC.						
	66876	1	07429 1505	RCSTP CAPITAL UV SYSTEM CONNECTORS	71730296	10/21/21		10/21/21		131.50
				<i>Ballast</i>						131.50

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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						
66865	1	08459	6000	MISC TRAIL EXPENSES	26556	10/21/21		10/21/21		1,314.62
				LEGAL SERVICE 9/1-9/30/21 PAOLI PK TRAIL						
										1,314.62
										232,628.03
0 Printed, totaling										232,628.03

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	40,551.93	GENERAL FUND
03	03	184,623.62	CAPITAL RESERVE FUND
05	05	4,673.07	SEWER OPERATING
06	06	481.67	REFUSE
07	07	976.84	MUNICIPAL AUTHORITY
08	08	1,314.62	BOND FUNDS (CAPITAL PROJECTS)
		232,621.75	

PERIOD SUMMARY

Period	Amount
2110	232,621.75
	232,621.75

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

MARPO5 run by BARBARA 3 : 09 PM

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Procurement Card Entries

PAGE 1

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2110			CREDIT CARD PAYMENT									
	06427	4502	WEEK 10/1/21 - 10/7/21	241	C.C. SOLID WASTE AUTHORITY	61730-R	10/07/21	4,958.61	PC	80880	1	
	05422	4502	WEEK 10/1/21 - 10/7/21	241	C.C. SOLID WASTE AUTHORITY	61730-S	10/07/21	614.86	PC	80880	2	
	06427	4502	WEEK 10/8/21 - 10/14/21	241	C.C. SOLID WASTE AUTHORITY	61810-R	10/15/21	6,949.89	PC	80880	3	
	05422	4502	WEEK 10/8/21 - 10/14/21	241	C.C. SOLID WASTE AUTHORITY	61810-S	10/15/21	608.47	PC	80880	4	
	01430	2320	157.20 GALS. GASOLINE	1161	REILLY & SONS INC	11281655-530	10/13/21	446.29	PC	80880	5	
	01430	2320	462.40 GALS. DIESEL	1161	REILLY & SONS INC	11281696-531	10/13/21	1,310.44	PC	80880	6	
								14,888.56				
								14,888.56				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,756.73		GENERAL FUND Expense Account
01107-1010		1,756.73	GENERAL FUND Bank Account
054XX-XXXX	1,223.33		SEWER OPERATING Expense Account
05100-1005		1,223.33	SEWER OPERATING Bank Account
064XX-XXXX	11,908.50		REFUSE Expense Account
06100-1005		11,908.50	REFUSE Bank Account

Legend:

Procurement Card Entries Previewing to your screen

Printing for GL Period 2110

Printing for Status N

Creating a CSV Spreadsheet file.

MAR17 run by BARBARA 10 : 45 AM

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08	BOND FUNDS (CAPITAL PROJECTS)									
3551				MCMAHON ASSOCIATES INC.						
66963	1	08459	6006	SEGMENTS F&G REIMBURSEMENTS	180418	10/27/21		10/27/21		1,409.34
				PROF.SERV. 8/28-10/1/21 SEGMENTS.F&G						
				RE-ALLOCATION						
66964	1	08459	6001	SEGMENTS A&B ENGINEERING	180440	10/27/21		10/27/21		29,266.46
				PROF.SERV. 8/28-10/1/21 SEGMENT. A						
				CONSTRUCTION INSPECTION						
										30,675.80
										220,310.48
										0 Printed, totaling 220,310.48

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	45,918.37	GENERAL FUND
05	05	143,716.31	SEWER OPERATING
08	08	30,675.80	BOND FUNDS (CAPITAL PROJECTS)
		220,310.48	

PERIOD SUMMARY

Period	Amount
2110	220,310.48
	220,310.48

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2110

Doing a page break

MARPO5 run by BARBARA 4 : 53 PM

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FUND SUMMARY

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

PERIOD SUMMARY

Period	Amount
2111	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 2111

Doing a page break

MARP05 run by BARBARA 9 : 24 AM

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
43				AMERICAN ARBORIST SUPPLY						
66983	1	01438	2460	TREE REMOVAL <i>Props & Safety</i>	11412	11/04/21		11/04/21		2,469.31
				TREE REMOVAL <i>Harness, Winch</i>						
66984	1	01437	2460	GENERAL EXPENSE - SHOP	11305	11/04/21		11/04/21		359.95
				DYNEEMA WINCH LINE-ROPE W/GUARD						
66985	1	01437	2460	GENERAL EXPENSE - SHOP	11281	11/04/21		11/04/21		266.82
				HEARING CAP, FACE SHIELD, HELMET, GLOVES, MIRROR GLASSES & FLIPPER KNIFE						
										3,096.08
68				AMS APPLIED MICRO SYSTEMS LTD.						
66986	1	01401	3120	CONSULTING SERVICES	68072	11/04/21		11/04/21		1,152.00
				OCTOBER 2021						
66986	2	01414	5001	ZONING IT CONSULTING	68072	11/04/21		11/04/21		28.00
				OCTOBER 2021 GEO PLAN						
										1,180.00
1657				AQUA PA						
66987	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	102721 BS	11/04/21		11/04/21		20.46
				000309801 0309801 9/23-10/25/21 BS						
										20.46
2690				ASFFM						
66991	1	01413	3000	GENERAL EXPENSE	110121	11/04/21		11/04/21		165.00
				2022 ANNUAL MEMBERSHIP M.GORDON						
										165.00
102				B&D COMPUTER SOLUTIONS						
66992	1	01401	3120	CONSULTING SERVICES	00003367	11/04/21		11/04/21		2,000.00
				OCTOBER 2021						
										2,000.00
119				BEE.NET INTERNET SERVICES						
66993	1	01401	3210	COMMUNICATION EXPENSE	202111003	11/04/21		11/04/21		600.00
				NOVEMBER 2021 BEEMAIL ACCTS.						
										600.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
951				NFPA						
	67009	1	01414 3000	CODE BOOKS/OTHER 2021 ANNL LEAD MEMBERSHP ID#2962640 M.GORDON	092121	11/04/21		11/04/21		1,495.00
										1,495.00
3548				OFFICE BASICS						
	67010	1	01401 2100	MATERIALS & SUPPLIES WEEKLY APPT. BOOK	I-1866943	11/04/21		11/04/21		18.36
										18.36
1554				OFFICE DEPOT						
	67011	1	01401 2100	MATERIALS & SUPPLIES REPLACEMENT PADS	204583559001	11/04/21		11/04/21		19.38
	67012	1	01401 2100	MATERIALS & SUPPLIES MARKERS & ENVELOPES	204584713001	11/04/21		11/04/21		35.85
										55.23
2352				PECO - 99193-01400						
	67013	1	01434 3610	STREET LIGHTING 99193-01400 9/20-10/19/21	102821	11/04/21		11/04/21		685.88
	67013	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 9/20-10/19/21	102821	11/04/21		11/04/21		574.34
										1,260.22
3153				PECO - 01360-05046						
	67015	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 9/27-10/26/21 BOOT LED	102721	11/04/21		11/04/21		44.74
										44.74
4091				PECO 02280-03067						
	67014	1	01454 3717	MARYDELL POND REHAB 02280-03067 9/29-10/2/21 MARYDELL	102821	11/04/21		11/04/21		56.73
										56.73
1052				PENNONI ASSOCIATES INC.						
	67016	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 9/26/21 - GEN.CONSULT	1091813	11/04/21		11/04/21		429.00
	67017	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 9/26/21 - MALVERN INS	1091814	11/04/21		11/04/21		66.00
	67018	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 9/26/21 - KODY	1091815	11/04/21		11/04/21		132.00
	67019	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 9/26/21 - MOLlicHELLA	1091816	11/04/21		11/04/21		97.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	CAPITAL RESERVE FUND									
4412	TOTAL SITE DEVELOPMENT INC.									
67024	1	03457	7450	CAPITAL - HERSHEY MILL REPAIR	APPL.#6	11/04/21		11/04/21		81,039.76
				APPLIC.#6 HERSHEY MILL DAM						
										81,039.76

Report Date 11/04/21

Expenditures Register

GL-2111-81057

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
2918	ALS ENVIRONMENTAL									
66979	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 9/21-10/5/21	40-2512998	11/04/21		11/04/21		718.00
66980	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 9/14-9/21/21	40-2511096	11/04/21		11/04/21		132.00
66981	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 9/14-9/28/21	40-2511996	11/04/21		11/04/21		108.00
66982	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 10/12/21	40-2516090	11/04/21		11/04/21		177.00
										1,135.00
1658	AQUA PA									
66988	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 9/23-10/25/21 TH	102721 TH	11/04/21		11/04/21		39.49
66989	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 9/23-10/25/21 TWN	102721 TWN	11/04/21		11/04/21		66.12
66990	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 9/24-10/26/21 WW	102821 WW	11/04/21		11/04/21		32.94
										138.55
151	BLOENSKI DISPOSAL CO, CHARLES									
66994	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS W/LINER 10/25/21	182339	11/04/21		11/04/21		191.00
										191.00
1747	EAST WHITELAND TOWNSHIP									
67001	1	05429	4520	CONTR. SERV. MALVERN INSTITUTE QTR.3 2021 SEWER PAYMENT	102921	11/04/21		11/04/21		2,219.60
										2,219.60
3529	VERIZON - 442069312 MODEMS									
67026	1	05420	3601	C.C. INTERCEPTOR-UTILITIES SEPT.26 - OCT.25,2021 MODEMS	9891444502	11/04/21		11/04/21		120.12
										120.12
										196,112.34
0 Printed, totaling										196,112.34

Report Date 11/04/21

Expenditures Register
GL-2111-81057

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

Fund	Bank Account	Amount	Description
01	01	111,268.31	GENERAL FUND
03	03	81,039.76	CAPITAL RESERVE FUND
05	05	3,804.27	SEWER OPERATING
		196,112.34	

PERIOD SUMMARY

Period	Amount
2111	196,112.34
	196,112.34

Legend:

Expenditures Register Spooling to Windows Printers

Print those ready to pay

Sorting by vendor

Printing for GL Period 2111

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Report Date 11/04/21

Procurement Card Entries

PAGE 1

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce Trx #	#	U
2111			CREDIT CARD PAYMENT								
06427	4500		RESIDENTIAL PICK-UP NOVEMBER 2021	2762	AJB A.J. BLOSENSKI INC.	1B100147	11/01/21	57,910.03	PC	81059	1
01452	5150		EVENT BOX LINERS - FOOD TRUCK FEST.	2762	AJB A.J. BLOSENSKI INC.	1B100147-2	11/01/21	300.00	PC	81059	2
06427	4502		WEEK 10/23/21 - 10/30/21	241	C.C. SOLID WASTE AUTHORITY	61955-R	10/31/21	6,977.79	PC	81059	3
05422	4502		WEEK 10/23/21 - 10/30/21	241	C.C. SOLID WASTE AUTHORITY	61955-S	10/31/21	709.29	PC	81059	4
06427	4502		WEEK 10/16/21 - 10/21/21	241	C.C. SOLID WASTE AUTHORITY	61884-R	11/22/21	5,642.08	PC	81059	5
05422	4502		WEEK 10/16/21 - 10/21/21	241	C.C. SOLID WASTE AUTHORITY	61884-S	11/22/21	511.20	PC	81059	6
01430	2320	154.70	GALS. GASOLINE	1161	REILLY & SONS INC	11309339-530	10/21/21	458.99	PC	81059	7
01430	2320	726.5	GALS. DIESEL	1161	REILLY & SONS INC	11309378-531	10/21/21	2,122.11	PC	81059	8
01430	2320	52.30	GALS. GASOLINE	1161	REILLY & SONS INC	11338859-530	10/27/21	152.82	PC	81059	9
01430	2320	465.10	GALS. DIESEL	1161	REILLY & SONS INC	11338950-531	10/27/21	1,350.65	PC	81059	10
								76,134.96			
								76,134.96			

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	4,384.57		GENERAL FUND Expense Account
01107-1010		4,384.57	GENERAL FUND Bank Account
054XX-XXXX	1,220.49		SEWER OPERATING Expense Account
05100-1005		1,220.49	SEWER OPERATING Bank Account
064XX-XXXX	70,529.90		REFUSE Expense Account
06100-1005		70,529.90	REFUSE Bank Account

Legend:

Procurement Card Entries Spooling to Windows Printers

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East Goshen Township

2022 Preliminary Budget **Revisions**



Board of Supervisors discussion November 9, 2021

East Goshen Township 2022 Preliminary Budget

Revisions to Preliminary General Fund Budget



Original Proposed Budget Deficit \$599,033 as presented 9/14/2021

Revenue Item	Adjustment	Notes	Acct #
Real Estate Transfer Tax	\$ 50,000	Assume commercial transaction	01310 1000
Earned Income Tax	\$ 50,000	Inflationary pressure on wages & salary in 2022	01310 2000
Spray Irrigation Loan Payment	\$ 24,758	Payment delayed from 2021	01387 1000
Total Revenue Changes	\$ 124,758		

Expense Item	Adjustment	Notes	Acct #
General Government	\$ (6,161)	Engineering, general expense, consulting services in line with 2020 & 2021 Budget	01401 2600; 01401 3000; 01401 3120; 01401 3300; 01408 3130; 01408 3131
General Government Bldg & Plant	\$ (5,000)	Twp bldg and PW bldg maintenance & repairs in line with 2021 Budget and Projection	01409 3740; 01409 3745
Police General Expense	\$ (75,000)	Police Budget changes; increase pension trust contribution	01410 5300
Contribution to Goshen Fire	\$ (50,000)	Reduce 2022 contribution to 5% increase vs 2021	01411 5000
Recycling	\$ (8,314)	Roadside Litter Pick-up from 4 to 2 times/year	01427 4902
Highway - Snow/Ice Removal	\$ (25,000)	Latest forecasts indicate warmer winter	01432 2460; 01432 2500
Participant Recreation	\$ (500)	General expense to 2020/2021 levels	01452 3000
Parks	\$ (220,000)	Bow Tree Pond I rehab funded by new Infrastructure Sustainability Fund	01454 3707
Employee Benefits	\$ 15,700	Update with BoS signed MMO amount	01483 5315
Capital Replacement Transfer	\$ (100,000)	Reduce 2022 capital replacement transfer	01401 7400; 01409 7400; 01409 7450; 01430 7400; 01454 7400
Total Expense Changes	\$ (474,275)		

Total Net Changes \$ 599,033



November 9, 2021

Revisions to 2022 Preliminary General Fund Budget



The Board of Supervisors agreed to draw down the Capital Reserve Fund Surplus by \$100,000. The figures below are reflective of this change in the General Fund.

Account	Account #	2022 Preliminary		2022 Revised
		Budget	Reduction	Preliminary Budget
Cap Replace. Office	01401 7400	\$8,298	\$1,775	\$6,523
Cap Replace. Township Building	01409 7400	\$57,329	\$12,500	\$44,829
Cap Purchase - Twp Bldg	01409 7450	\$131,000	\$40,625	\$90,375
Cap Replace. Hwy Equip	01430 7400	\$182,966	\$39,900	\$143,066
Cap Replace. Park & Rec	01454 7400	\$23,624	\$5,200	\$18,424
Total		\$403,217	\$100,000	\$303,217

CAPITAL RESERVE FUND

Revisions to 2022 Preliminary Budget

- In the 2022 Revised General Fund Preliminary Budget, the transfer from General Fund was reduced by \$100,000 to draw down the Capital Reserve Fund Surplus. The figures below are reflective of this change.

	2021 Adopted	2021 Y/E Projection	2022 Revised Proposed
Starting Capital Reserve Fund Balance	\$5,019,917	\$5,019,917	\$4,968,624
Revenues	\$2,084,959	901,653	\$934,717
Expenses	\$2,369,872	952,947	\$1,015,762
Year-End Capital Reserve Fund Balance	\$4,735,054	\$4,968,624	\$4,887,579

REFUSE FUND - Revisions to 2022 Preliminary Budget

ESTIMATED BEGINNING FUND BALANCE		667,122	629,194	530,140	530,140	476,311	476,311		
				2021	2021 YE	2022	2022	\$ Increase	% Increase
		2019 Actual	2020 Actual	Budget	Projection	Preliminary Budget	Revised Preliminary Budget	vs '21 Proj	vs '21 Proj
REVENUE									
INTEREST EARNINGS	06341 1000	9,207	2,306	1,000	191	175	175	(16)	-8.4%
REVENUE - REFUSE FEES	06364 2000	937,081	987,213	989,898	989,898	1,246,974	1,312,604	322,706	32.6%
REVENUE - REFUSE PENALTIES	06364 2010	10,539	8,673	11,000	8,238	8,865	13,532	5,294	64.3%
REVENUE - LIEN PAYMENTS	06364 2025	14,730	18,574	17,000	25,894	23,263	20,298	(5,596)	-21.6%
REVENUE - REFUSE CERTIFICATION FEES	06364 2030	750	1,340	1,300	1,403	1,200	1,200	(203)	-14.4%
REVENUE - MISCELLANEOUS GRANTS	06364 2040	78,582	-	32,000	32,218	32,000	10,000	(22,218)	-69.0%
MISCELLANEOUS REFUSE REVENUE	06380 1000	8,557	9,637	-	-	-	-	-	-
TOTAL REVENUE		1,059,446	1,027,743	1,052,198	1,057,842	1,312,477	1,357,809	299,967	28.4%
EXPENSES									
REFUSE - WAGES	06427 1400	61,216	58,797	64,609	64,609	61,737	68,000	3,391	5.2%
MATERIALS & SUPPLIES	06427 2440	3,978	-	4,125	5,686	-	-	(5,686)	-100.0%
GENERAL EXPENSE	06427 3000	130	195	254	254	205	205	(49)	-19.5%
ADMIN - PAYMENT PORTAL	06427 3001	1,617	4,926	5,000	5,000	5,172	5,172	172	3.4%
PROFESSIONAL SERVICES	06427 3100	718	-	-	-	-	-	-	-
LEGAL SERVICES	06427 3140	3,693	3,201	5,000	5,000	3,361	5,000	0	0.0%
POSTAGE	06427 3250	4,455	4,583	4,568	4,568	4,813	4,813	245	5.4%
ADVERTISING & PRINTING	06427 3400	878	991	800	800	1,040	1,040	240	30.0%
ADMIN.BLDG.OVERHEAD	06427 3730	6,781	7,567	7,734	7,734	7,945	8,195	461	6.0%
CONTRACTED SERV.	06427 4500	693,175	698,461	732,180	694,920	912,598	912,598	217,678	31.3%
LANDFILL FEES	06427 4502	275,832	305,839	281,155	308,100	321,131	321,131	13,031	4.2%
COUNTY-HAZARD.WASTE PROG.	06427 4503	-	-	-	-	-	-	-	-
RECYCLING FEES	06427 4504	40,729	38,736	44,660	15,000	40,672	31,654	16,654	111.0%
LOCK BOX FEE	06427 5000	4,200	3,500	-	-	3,675	-	-	-
TRANSFER TO CREDIT CARD FUND	06492 0110	-	-	-	-	-	-	-	-
TOTAL EXPENSES		1,097,401	1,126,797	1,150,085	1,111,671	1,362,350	1,357,809	246,138	22.1%
NET RESULT FROM OPERATIONS		(37,955)	(99,054)	(97,887)	(53,829)	(49,873)	(0)		
ESTIMATED ENDING FUND BALANCE		629,167	530,140	432,253	476,311	426,437	476,311		
		\$75/ Qtr	\$75/ Qtr	\$75/ Qtr	\$75/ Qtr	\$95/ Qtr	\$100/ Qtr		



November 9, 2021

Proposed



MEMO

Date: November 2, 2021
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Dissolution of Business Park Task Force (BPTF)

At the October 19th board meeting, the Business Park Task Force (BPTF) gave their “final report” to the Board of Supervisors. The members of the BPTF recommended the disbandment of the BPTF.

Per *Section 8* of Resolution 2020-197, the Business Park Task Force was always meant to terminate upon the acceptance of their final report.

The resolution is attached and the section is highlighted. As such, there is no further action needed. The Business Park Task Force has officially ended.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2020 - 197

**A RESOLUTION ESTABLISHING THE EAST GOSHEN TOWNSHIP
BUSINESS PARK TASK FORCE, SETTING FORTH ITS OBJECTIVE
AND ESTABLISHING THE MEMBERSHIP THEREOF, AND
PROVIDING FOR THE ORGANIZATION AND MEETINGS OF THE
TASK FORCE**

WHEREAS, the Township of East Goshen in Chester County, Pennsylvania, is a Township of the Second Class; and

WHEREAS, the 2015 East Goshen Township Comprehensive Plan sets forth a number of objectives; and

WHEREAS, Economic Development Strategy, Objective 7.3 reads as follows: "Allowing for new uses and smaller incubator business in the corporate parks and the industrial park;" and

WHEREAS, for the foregoing reasons the Board of Supervisors of East Goshen Township has determined it to be appropriate to establish a Business Park Task Force to provide guidance to the Board of Supervisors on how to achieve this Objective.

NOW THEREFORE BE IT HEREBY RESOLVED that the Board of Supervisors hereby establishes a Business Park Task Force:

Section 1. Name

The name of the body hereby established shall be the "East Goshen Township Business Park Task Force."

Section 2. Objectives

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.

Section 3. Membership

The Business Park Task Force shall be composed of seven persons consisting of two Supervisors, three representatives from the Planning Commission and two representatives from the Futurist Committee, all of whom shall be appointed by and serve at the discretion of the Board of Supervisors.

Section 4. Compensation

Members of the Business Park Task Force shall receive no compensation for their services.

Section 5. Organization

The members of the Business Park Task Force shall elect their own Chairman and Vice Chair.

Section 6. Meetings

Regular public meetings shall be held to conduct the business of the Business Park Task Force. The Business Park Task Force shall keep records of its meetings and shall make a final report to the Board of Supervisors upon completion of their objectives.

Section 7. Funding

The Business Park Task Force, with the consent of the Board of Supervisors, may utilize any funds, personnel, or other assistance made available by Chester County, the Commonwealth of Pennsylvania, or the Federal Government; or any agencies of the County, State, or Federal Government; or funds made available from any other private or public sources. The Board of Supervisors may enter into agreements or contracts regarding the acceptance or utilization of such funds or other assistance as may be available.

Funds for the expenses to be incurred by the Business Park Task Force must be approved and appropriated by the Board of Supervisors.

Section 8. Sunset Provision

The Business Park Task Force shall terminate upon the acceptance of its final report by the Board of Supervisors, unless the Board directs otherwise.

Section 9. Effective Date

This resolution shall take effect five days after adoption and upon appointment by the Board of Supervisors of at least four members of the Business Park Task Force.


ADOPTED, this 10th day of NOVEMBER 2020.


ATTEST:


**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**




Secretary









MEMO

Date: November 4, 2021
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: COVID-19 Relief Fund

As you all know, we received our federal COVID-19 relief appropriation back in the beginning of the summer. Subsequently, we passed a resolution allocating the amount to specific projects.

However, Dave Ware brought to my attention that we did not pass a resolution establishing the newly created ARPA Fund which we most likely should have done simultaneously. Resolution 2021-2014 is to establish the actual ARPA fund.

DRAFT MOTION: Mr. Chairman, I make the motion we pass resolution 2021-2014, ratifying the creation of an American Rescue Plan Act Fund and authorizing the implementation of a plan for the uses of the federal relief act money deposited into the fund.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2021-214

**A RESOLUTION RATIFYING THE CREATION OF AN
AMERICAN RESCUE PLAN ACT FUND AND
AUTHORIZING THE IMPLEMENTATION OF A PLAN
FOR THE USES OF FEDERAL RELIEF ACT MONEY
DEPOSITED INTO THE FUND**

WHEREAS, the East Goshen Township Board of Supervisors has determined that a resolution establishing a separate fund for assistance provided through the American Rescue Plan Act of 2021 (“ARPA”) is desirable, as is the establishment of procedures for the use of said funds, and

WHEREAS, the East Goshen Township Board of Supervisors has determined that acceptance of the ARPA funds is in the best interest of the citizens of East Goshen Township, and

WHEREAS, the East Goshen Township Board of Supervisors possess the authority to establish an ARPA Fund and to authorize an ARPA Fund Implementation Plan.

NOW THEREFORE BE IT RESOLVED THAT the East Goshen Township Board of Supervisors, in accordance with the requirements of the ARPA and related rules and regulations, authorizes the following:

1. Establishment of the American Rescue Plan Act Fund (ARPA Fund) and assignment as Fund Number 19.
2. The Township Manager and Township Director of Finance are authorized and directed to oversee the ARPA Fund in all respects as is customary and appropriate.
3. The ARPA Fund shall be a separate and distinct fund from all other Township funds. Receipts into the fund shall be limited to solely ARPA Funds received by East Goshen Township.
4. Expenditures from the ARPA Fund shall be by appropriation of East Goshen Township Board of Supervisors and consistent with Section 9901 of the ARP Act [to be codified as Section 603(c)].

All expenditures shall comply with the East Goshen Township ARPA Implementation Plan as authorized below. Expenditures from the ARPA Fund are limited to the following purposes.

- a. For the provision of government services to the extent of the reduction in revenue of the Township due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the Township prior to the emergency;
or
- b. To make necessary investment in water, sewer, or broadband infrastructure.

5. The Township Manager and Township Director of Finance are directed to detail specific uses of the ARPA Fund in compliance with the ARPA Implementation Plan, and ensure full transparency, internal controls over all transactions, documentation of audit trails, appropriate approvals and other sound internal controls.
6. The terms and conditions of the resolution are subject to amendment as determined necessary by the Board of Supervisors to comply with additional directive or guidance, statutory amendment, updated rules, or court orders.
7. This Resolution is effective immediately upon passage.

RESOLVED AND ADOPTED, this ____ day of _____, 2021.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Township Manager

David E. Shuey, Chairman

Michael P. Lynch, Vice-Chair

John Hertzog, Member

Michele Truitt, Member

E. Martin Shane, Member

MEMO

Date: November 1, 2021
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Request for Qualifications – WEGO Staffing Model

Recently, at both Westtown-East Goshen (WEGO) Commission meetings as well as East Goshen Board of Supervisors meetings, discussions have been present about a possible “study” geared toward the Westtown-East Goshen Police Department’s staffing model and level.

Based on initial feedback, the Westtown Township Manager and I have drafted a Request for Qualification (RFQ) in order to seek qualified consultants/firms to potentially take on this project on behalf of both townships.

The RFQ is attached and goes into great detail on what information we as townships are seeking but, again, the overall purpose of this process would be to ensure both the WEGO staffing model and level is in an optimal place for its future and for the safety of our residents.

Dispersing the RFQ to qualified consultants/firms does not commit the townships to anything and we will have to review the results to see how both townships feel about them. This is a professional service so no bidding process is required.

DRAFT MOTION: Mr. Chairman, I make the motion we approve the Request for Qualifications as written and have it sent to the Westtown-East Goshen Police Commission for their consideration after which the RFQ process will begin.

Westtown-East Goshen Regional Police

Request for Qualifications (RFQ) Assessment & Recommendations for Department Staffing Model and Level



1. INVITATION

The Westtown-East Goshen Regional Police Commission (hereafter known as the "Commission") is pleased to be accepting Statements of Qualifications from capable consultants or firms to conduct an in-depth study and assessment of the current staffing level and model for the Westtown-East Goshen Police Department (hereafter known as the "Department" or "WEGO") in order to provide recommendations and a clear vision for how the Department should function for years to come.

2. RESPONSES

A. The response to this Request for Qualifications (RFQ) shall be submitted in such form and quantity and at the location as is provided in the "Submittal Requirements" section of this document. The response must be submitted no later than January 14, 2022 before 5:00 p.m. No Statements of Qualifications or questions will be accepted beyond the times listed.

B. No oral interpretations shall be made to any Respondent.

3. PROJECT DEFINITION/SCOPE

East Goshen and Westtown Townships have an inter-municipal arrangement to provide regional police services for both townships. The Commission also provides policing services to neighboring contiguous Thornbury Township, Chester County, on a contract basis. The combined population of all three municipalities is approximately 33,000 residents. The geographic footprint of the townships is approximately 23 square miles.

Both Westtown and East Goshen are Second Class Townships under the Pennsylvania Municipal Code and are located in Chester County, Pennsylvania.

The total budget for the Department is approximately \$8.6 Million annually.

The Commission wishes to hear from qualified consultants/firms about how they might perform a study/assessment to determine the most efficient organizational structure of the department while ensuring the highest level of public safety. The consultants/firms should be prepared to discuss the following questions and topics:

- What are the essential services typically provided to communities with similar profiles and are we providing those services efficiently and effectively?



- Looking at calls for service, is our current staffing and patrol sector model the optimal structure for our community safety and risk profile based upon WEGO's historical incident response profile and taken in the context of current views of policing during these recent years?
- Are we responding to calls for service with the correct and appropriate resources to the types of incidents we typically experience in our respective communities?
- What County and State policing resources are available and are we utilizing those resources effectively and efficiently?
- Is our current policing model staffed appropriately for the safety of our combined residents and does it take into account the future of policing?

While the Commission is open to any and all proposed methodologies, we anticipate that such a study would involve, at minimum, a comprehensive analysis of our current Calls for Service data, current staffing model, the services we provide, and the resources and services available throughout the broader community.

Additional Information Upon Participation

Upon a consultant or firm stating its intention to submit a response to this RFQ, access will be granted, at the request of the respondent, to an online *file hosting platform* that will contain additional data, including but not limited to all police services offered, the most recent organizational chart, inter-municipal agreements, the collective bargaining agreement, and other documents that might help firms respond to this RFQ..

4. TIMELINE OF PROJECT

The schedule is as follows, although the Commission reserves the right to amend the schedule for the interview, negotiation and selection stage, as necessary:

- Issuance of RFQ – November 29, 2021
- Submittals due – January 14 2022
- Selection of consultant/firm(s) to continue in the process, if required – February 18, 2022
- Interview of consultant/firm(s) - February 28, 2022 to March 31, 2022
- Negotiations with selected firms on price, scope and methodology of proposed study – April 2022
- Selection of consultant/firm, if required – May 2022 (Expected)
- Project Commencement, if required – May 2022 (Expected)



5. PROJECT PARTICIPANTS

Westtown-East Goshen Regional Police Commission, Westtown-East Goshen Regional Police Department, Department Police Chief and Command Staff, Department administrative staff, Westtown and East Goshen Township Managers.

6. SELECTION PROCESS

From a review of the Statements of Qualification received, the elected supervisors and the Township Managers of the two Townships intend to evaluate the proposals and possibly invite one or more consultants firms to continue in the process as outlined in the "Timeline of Project" section of this RFQ. The next step would be an interview of the consultant or firm. The Township Managers will notify selected consultants or firms of the date and times of an interview. February 28, 2022 to March 31, 2022 is the current interviewing timeframe. This is subject to change based on scheduling issues that arise. The format of the interview will be determined at a later date.

7. SUBMITTAL REQUIREMENTS

Please provide an electronic copy in PDF format to both township managers via an email attachment:

Derek Davis (East Goshen Township Manager) - ddavis@eastgoshen.org

Jon Altshul (Westtown Township Manager) – jaltshul@westtown.org

- Email subject should be titled "WEGO RFQ Submittal" so that RFQs can be easily identified. Submittals shall be delivered to the following addressee at or before 5:00 p.m. local time on **January 14, 2022**.

Hard copies will not be accepted.

Late submittals will not be accepted.

Submittal Content: Each Submittal shall be organized in the following order:

Transmittal Letter: Include a short cover letter.



SECTION I: DESCRIPTION OF THE RESPONDENT

- Consultant/Firm Description: Include a narrative description of the Respondent's firm (or firms if the Respondent is comprised of a team of firms).
- Organization Chart: Include a simple organization chart showing how the Respondent, if selected as the consultant, would organize its personnel for the project.
- Key Professionals: Identify the key members of your team that would be involved in the project and describe their area of expertise and what role they will perform in the Respondent's team. Indicate their availability for this project schedule.
- Resumes: Provide resumes of any person identified as a key professional.

SECTION II: NARRATIVE

- Overall philosophy and approach to studies such as the one being proposed and what your overall approach would be to the project as outlined.
- Prior experience with projects of similar scale and complexity.
- Prior experiences with public sector clients and processes for projects of similar scale and complexity, specifically with police departments.
- History of effective schedule and budget management for projects of similar scale and complexity.
- Describe methods of communications between the consultant/firm and clients.
- Use of processes that engage stakeholders in all stages of project.
- Provide a brief description of what makes you different from other consultant/firms pursuing the project.
- Include any other information you feel to be relevant to the selection.

SECTION III: RELEVANT EXPERIENCE OF THE RESPONDENT

- Provide a Summary of Relevant Projects where the respondent's firm was the consultant. List no more than two (2) relevant projects. A relevant project is one which best exemplifies your qualifications for this specific project:
 - Name of project
 - Client
 - Total project cost
 - Project description



- Project delivery method
- Describe the services you provided
- Provide a statement acknowledging if the project was completed on time/on budget
- Provide a name/phone number of a representative that can be contacted for a reference

(Respondent may include relevant current projects in addition to the above, including similar information, if applicable.)

8. INTERVIEW

It is envisioned that firms/consultants selected for the interview stage will be asked to provide more details about how they would answer the questions outlined in Section 3 of this RFQ. This stage is critical and is envisioned as an opportunity where the project participants and the firms/consultants can have a frank conversation about the firms'/consultants' methodologies, timeline, and possible project budget. This interview can be conducted either remotely by Zoom or in-person.

9. NEGOTIATION AND RESERVATION OF RIGHTS

Based on the review of the written project submittal outlined in Section 7 and the interview outlined in Section 8, selected project participants may then be authorized to contact selected firms to reach agreement on the terms of the proposed study, including price, methodology and timeframe.

A. The Commission reserves the right to reject all consultants/firms, decline to proceed with selection of any candidates, to request additional qualifications, and to make inquiries as may be necessary to verify qualifications.

B. Nothing in this document shall require the Commission to proceed with services.

10. ADDITIONAL INSTRUCTIONS AND INFORMATION

A. The Commission reserves the sole right to (1) evaluate the qualifications submitted; (2) waive any irregularities therein; (3) reject any or all Respondents submitting qualifications, should it be deemed in the Commission's best interest to do so; (4) to make selection based solely on qualifications without an interview process; (5) to negotiate a contract with the consultant/firm it believes can best meet the needs of the program.

B. A RFQ pre-submittal meeting will not be held.

C. All questions and comments throughout the process shall be addressed to the township managers of East Goshen and Westtown Townships.

From: [thomas.kilburn](#)
To: [Derek Davis](#)
Cc: [David Ware](#); [Brian Sweet](#); [Brandon Groff](#); [O'Donnell Jeff](#); [Susan D'Amore](#)
Subject: Proposal For Follow up Survey
Date: Tuesday, November 2, 2021 8:48:30 AM

Letter to BOS via Derek

A survey of East Goshen residents facilitated by the Futurist Committee earlier this year received an excellent response. It indicated that residents feel very positive about living in our Township. The results in a few areas suggested mixed views regarding potential future spending and development. To further define resident interest in these areas, the Futurists are requesting approval to survey all residents on their interest in the following:

1 Paoli Pike Trail amenities in the central business area
2 Feeder trails into the Paoli Pike Trail from more neighborhoods
3 Future plans for open space in the Township

Our committee would like to discuss the development of this next survey with at the BOS meeting on November 9, 2021. Please review the survey by clicking https://iq-dist-2.com/d/start-survey/A6XX0kwLT_adV8pocBBXlw

Thank you,
The Futurist Committee

EGT - Trails & Open Spaces

Objective: First survey of EGT residents -Understanding issues most important to residents -
Understanding how residents feel EGT rates against key issues -Understanding overall
satisfaction of residents

Sample size: Target N=20000; Maximum N=20000

Legend

Blue = coding instructions

Green = reader notes

Red = termination logic

Introduction

Thank you for taking the time to provide feedback and input to your township! All answers will be kept anonymous and used in aggregate strictly for East Goshen Township leadership planning purposes to help provide deeper insight on the opinions of our residents. Your data will not be sold or used in any other way.

This survey can be taken by any member of a household in East Goshen township that is 18 years or older.

If you have any issues taking or completing this survey, please email futurists@eastgoshen.org

If you need paper copies of the survey, they can be picked up at the East Goshen Township office.

If you need assistance taking the survey for accessibility reasons, please call (484) 402-6611 and someone can read you the survey and record your responses. Please leave a message and a good time to call back if the call is not answered.

Screening questions

1. How old are you?

Multiple choice | Required | Vertical | Single-select

- a) Under 18 **[TERMINATE]**
- b) 18 to 24
- c) 25 to 34
- d) 35 to 44
- e) 45 to 54
- f) 55 to 64
- g) 65+

2. What is your household income (before taxes)? Please include income from all sources

Multiple choice | Required | Vertical | Single-select

- a) Less than \$25,000
- b) \$25,000 - \$49,999
- c) \$50,000 - \$74,999
- d) \$75,000 - \$99,999
- e) \$100,000 - \$149,999
- f) \$150,000 - \$199,999
- g) \$200,000 and above
- h) Prefer not to answer

3. What is your race or ethnic background?

Multiple choice | Required | Vertical | Single-select

- a) Black or African American
- b) Asian or Asian American
- c) White or Caucasian
- d) American Indian, Alaska Native, Native Hawaiian or other Pacific Islander
- e) Other (please specify) [\[text input\]](#)
- f) Prefer not to answer

4. Are you of Hispanic or Latino origin?

Multiple choice | Required | Vertical | Single-select

- a) Yes
- b) No
- c) Prefer not to answer

5. What is your current employment status?

Multiple choice | Required | Vertical | Single-select

- a) Working full time
- b) Working part time
- c) Retired
- d) Unemployed
- e) Student

- f) Other (please specify) [\[text input\]](#)
6. What area of East Goshen Township do you live in?
- Multiple choice | Required | Dropdown | Single-select | Randomize*
- a) Applebrook Preserve
 - b) Bow Tree
 - c) Charter Chase
 - d) Clocktower Woods
 - e) Goshen Downs
 - f) Goshen Valley
 - g) Grand Oaks / Bittersweet
 - h) Hershey Estates
 - i) Hershey's Mill
 - j) Hunt Country
 - k) Marydell Farms / Pin Oaks
 - l) The Meadows
 - m) Mill Creek
 - n) New Kent Apartments
 - o) Rockland Village
 - p) Waterford
 - q) Wentworth
 - r) Other (please specify) [\[text input\]](#)

7. How many people live in your household including yourself?
- Combination | Required*

Adults	Number input
Kids (under 18)	Min: 0

Trail Enhancements

8. In the Paoli Pike Corridor Master Plan there were several amenities included which would add to the beauty and functionality of the Paoli Pike Trail, particularly the central part of the Trail between CVS and Wawa. These amenities would give this area the aesthetics that

are consistent with our Township neighborhoods.

Which of the following amenities do you support for this central area?

Multiple choice | Required | Vertical | Multi-select

- a) Attractive trail lighting
- b) East Goshen Township banners which represent the history and current nature of the Township
- c) Benches
- d) Gathering spaces that include benches, lighting, landscaping
- e) Trees spread along the trail
- f) Other (please specify) [\[text input\]](#)
- g) None of the above

9. The Paoli Pike Corridor Master Plan also suggests a number of possible neighborhood connector trails to the Paoli Pike Trail. Over time these feeder trails along with the Paoli Pike Trail would provide a network throughout the Township, creating a walk-able/bike-able connection between our neighborhoods, parks, schools, Township building, shops and restaurants.

Do you support these neighborhood connector trails?

Multiple choice | Required | Vertical | Single-select

- a) Yes
- b) No

10. The Township property tax has not been increased since 2004. During that time the Township has been able to fund several large projects such as Applebrook Park, The Paoli Pike Trail, and future parks near the Hershey and Milltown dams. These projects were accomplished mostly by utilizing taxpayer-funded long term municipal bonds at low interest rates and taking advantage of many regional and state grants. The average property tax currently is approximately \$315 per residence.

How large of an annual property tax increase would you support to pay for the amenities mentioned above and the connector trails?

Multiple choice | Required | Vertical | Single-select

- a) Not willing to pay for any trail amenities/connector trails
- b) \$25
- c) \$50
- d) \$75+

11. The East Goshen Comprehensive Plan 2015, lists maintaining the current amount of land use for open space and recreation at 27%. East Goshen Park and Applebrook Park account for the largest share of open space in the Township but there is also a

considerable amount of open space scattered throughout, mostly along several creeks. Also, there are 2 major projects underway converting former dam sites at Reservoir and Hershey Mill roads to passive recreational areas.

Which do you prefer?

Multiple choice | Required | Vertical | Single-select

- a) Creating a larger share of open space if land becomes available (likely increasing taxes going forward)
- b) Maintaining the current level of open space at 27%
- c) Reducing the amount of open space (likely decreasing taxes going forward)

[Q12 logic: Show if Q11 selected choice is "Creating a larger share of open space if land becomes available (likely increasing taxes going forward)"]

12. Since you favor more open space, where would you like to see that added? Please specify.

Text input | Required | Multi-line

Closeout/Follow-Up

13. Is there any other feedback you would like to share with East Goshen Township leadership **specific to trails and open spaces**?

Text input | Optional | Multi-line

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: 11/2/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlg*
Re: 600 Reservoir Rd., Consider Lot Consolidation Request

The Township has received a request from Joseph L. and Elizabeth D. Mulcahy at 600 Reservoir Rd., to consolidate two parcels they own, into one parcel. One parcel is improved with a storage shed and the other is improved with a single family home, where the Mulcahy's reside. Both parcels are part of the Goodwin Acres Subdivision, approved by the Board on September 5, 2000. The Mulcahy's would like to consolidate their lots (Lots 2 and 3) in order to use both parcels as one. This is technically a "Subdivision" however the Township has approved these deed consolidations in the past without requiring the property owner to go through the Subdivision process. The Solicitor has confirmed that the Board may waive the Subdivision requirement in this case and permit the owner to record a deed of consolidation with the County.

The Chester County Recorder's office needs the Board to approve the consolidation without the preparation of a Reverse Subdivision plan. Historically the Board has approved these requests when the same party owns contiguous lots, and the consolidation is acceptable to the Chester County Recorder of Deeds.

STAFF RECCOMENDATION

Enclosed are the details of the request for your review and consideration. Staff has no objection to the Board approving this request. I have prepared a draft motion for your consideration.

DRAFT MOTION:

Mr. Chairman, I move that the Board of Supervisors waive the subdivision plan submission requirement and authorize the consolidation of two adjoining parcels owned by Joseph L. and Elizabeth D. Mulcahy, 600 Reservoir Rd., West Chester, PA, 19380, consisting of tax parcels 53-4-98 and 53-4-98.2 (Lots 2 and 3).

Joseph L and Elizabeth D Mulcahy
600 Reservoir Road
West Chester, PA 19380

Mark Gordon, Zoning Officer
David Shuey, Chair BOS
Kristen Camp – Twp Solicitor
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

October 20, 2021

Dear Mark et al.,

Please find the attached Lot Consolidation Proposal for the following:

Proposal Summary:

- Location: 600 & 604 Reservoir Road
- Proposed Site Acreage: 4.111 acres
- Lots: 1
- Proposed Use: Single Family Residential
- Zone: R2
- UPI: 53.4.98 and 53.4.98.2

Proposal:

1. This plan is proposed to consolidate lots #2 (53.4.98.2 book 4827 page 229, 604 Reservoir Road) & #3 (53.4.98 book 3878 page 1982, 600 Reservoir Road) of the amended final subdivision plan (9/5/2000) into one contiguous parcel and to remain residential R2
2. To remove lot lines between lots #2 & #3
3. To remove 20' setback between lots #2 & #3
4. No demolition of existing structures or existing impervious surfaces or other earth disturbance is proposed with this plan
5. No new sewage disposal or water supply is proposed with this plan

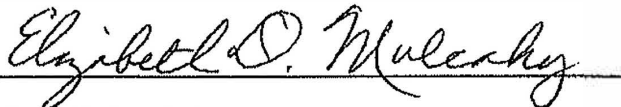
Purpose:

The owners of lots #2 and #3 reside in the home on lot #3 and originally purchased lot #2 with no intention of ever developing it as a building lot, as it is currently designated. It was purchased to essentially erase the constricting lot lines originally used by the subdividing builder to maximize the total

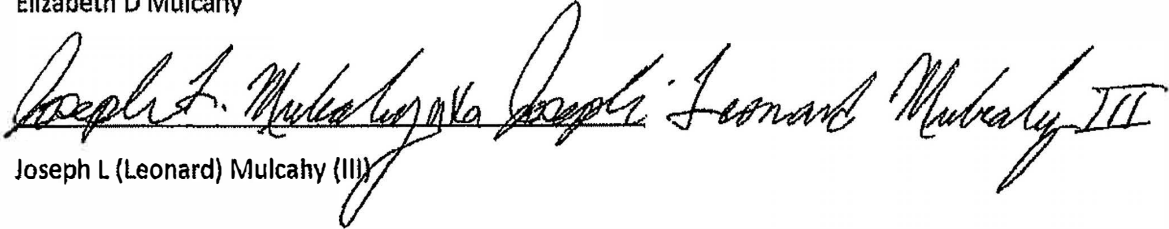
lot quantity of the 1995 subdivision. It was also purchased to strengthen the likelihood that the historic home on lot #3 (ca 1736) would be attractive for future stewards, as a residential property and family home. Developing lot #2 with an additional residence would certainly reduce the pool of potential future owners. Busy raising a young family for the past 27 years, the owners never had a strong impetus to complete the purchase with a Lot Consolidation. This has however resulted in the occasional additional effort and cost in using the entire property as if it were a single parcel (e.g. Garage, Shed). For all of the above reasons, the owners would now like to consolidate these 2 adjacent lots to legally match how they have been actually using it since lot #2 was purchased in 2000.

This proposal is being made by the co-owners of lots #2 & #3, Joseph L (Leonard III) and Elizabeth D Mulcahy.

Thank you for your consideration,



Elizabeth D Mulcahy



Joseph L (Leonard) Mulcahy (III)

9015505

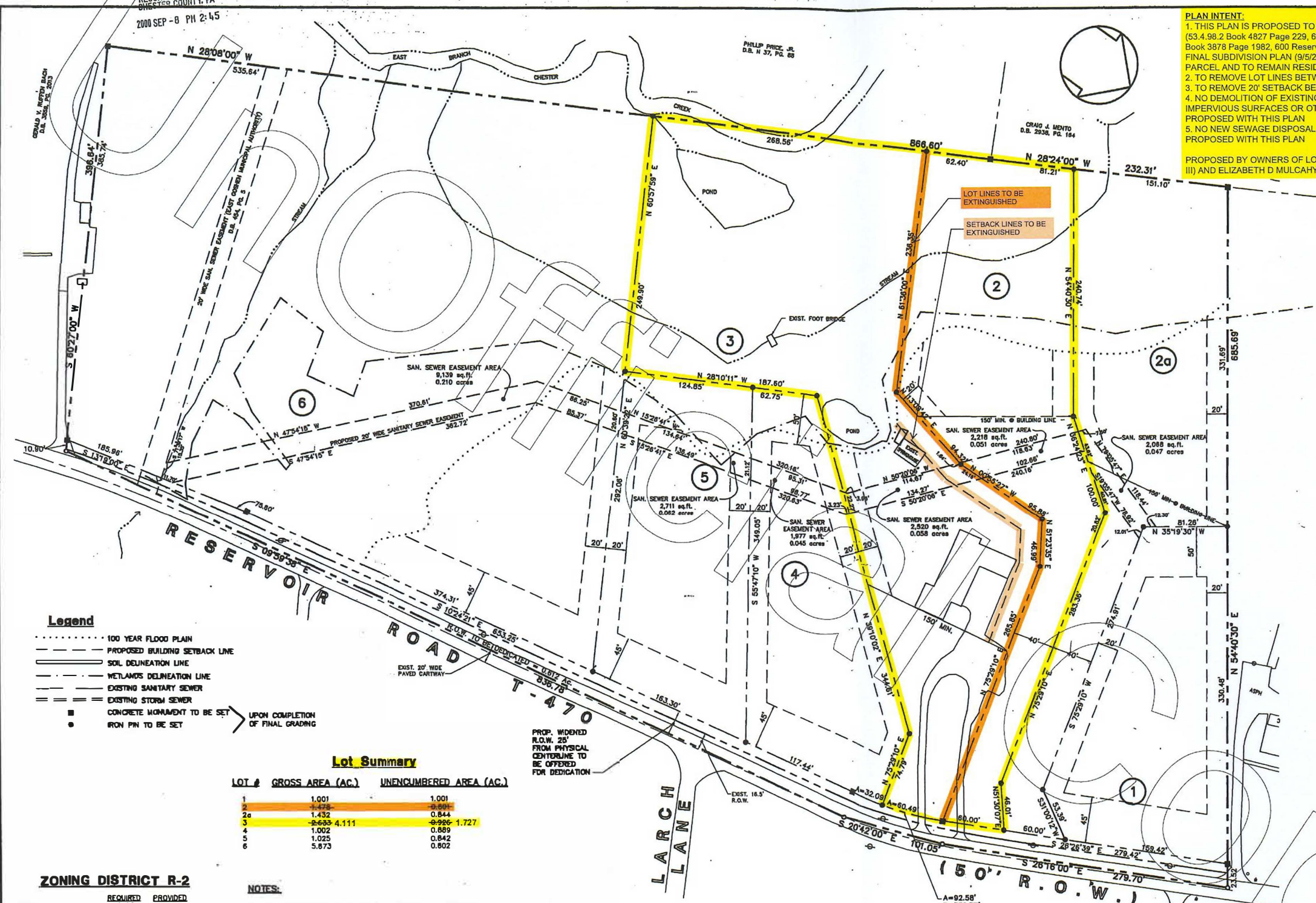
This Document Recorded
09/02/2020
02:45 PM
DocID: 503 Chester County, Recorder of Deeds Office

DocID: 7011159
RecptID: 1
DocID: 503
DocID: 503

7011159
DocID: 503
DocID: 503

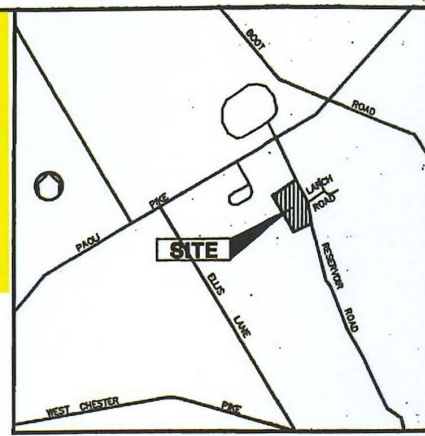
RECORDED OF DEEDS
CHESTER COUNTY, PA

2000 SEP -8 PM 2:45



PLAN INTENT:
1. THIS PLAN IS PROPOSED TO CONSOLIDATE LOTS #2 (53.4.98.2 Book 4827 Page 229, 604 Reservoir Road) & #3 (53.4.98 Book 3878 Page 1982, 600 Reservoir Road) OF THE AMENDED FINAL SUBDIVISION PLAN (9/5/2000) INTO ONE CONTIGUOUS PARCEL AND TO REMAIN RESIDENTIAL R2
2. TO REMOVE LOT LINES BETWEEN LOTS #2 & #3
3. TO REMOVE 20' SETBACK BETWEEN LOTS #2 & #3
4. NO DEMOLITION OF EXISTING STRUCTURES OR EXISTING IMPERVIOUS SURFACES OR OTHER EARTH DISTURBANCE IS PROPOSED WITH THIS PLAN
5. NO NEW SEWAGE DISPOSAL OR WATER SUPPLY IS PROPOSED WITH THIS PLAN

PROPOSED BY OWNERS OF LOTS #2 & #3, JOSEPH L (LEONARD III) AND ELIZABETH D MULCAHY dated 10/20/2021



Location Map
1"=2000'

SIGNED
APPROVED BY EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS THIS 5TH DAY
OF September, 2020

CHAIRMAN
VICE-CHAIRMAN
SUPERVISOR
SUPERVISOR
SUPERVISOR

APPROVED BY EAST GOSHEN TOWNSHIP PLANNING COMMISSION THIS DAY
OF 1995.

This plan is recorded pursuant to an Order of the Common Pleas of Chester County in the case of "Thomas A. Cappelli et al v. The Township of East Goshen" docket number 98-04986, which case was affirmed by the Commonwealth Court in an Opinion dated November 12, 1999 at docket number 868 CD 1999.

CHAIRMAN
VICE-CHAIRMAN
MEMBER
MEMBER
MEMBER
MEMBER

APPROVED BY EAST GOSHEN TOWNSHIP ENGINEER THIS DAY
OF 1995.

CCPC #9694
REMOVED BY THE CHESTER COUNTY PLANNING COMMISSION ON THIS 14TH DAY
OF 1994

Thomas A. Cappelli 2000
ON THIS 14TH DAY OF 1995, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED
THOMAS A. CAPPELLI
WHO BEING DULY SWORN ACCORDING TO LAW, DEPOSED AND SAYS THAT HE IS THE OWNER AND/OR EQUITABLE OWNER OF THE PROPERTY SHOWN ON THIS PLAN, AND THAT HE KNOWS THE TRUE NATURE AND CONTENTS OF THE SAME AND THAT HE HAS NOT BEEN RECORDED AS SUCH ACCORDING TO LAW.

WITNESS MY HAND AND SEAL THE DAY AND DATE ABOVE WRITTEN
MY COMMISSION EXPIRES:

NOTARIAL SEAL
BUBAN T. DOYLE, Notary Public
Tredyfflin Twp., Chester County
My Commission Expires Apr. 16, 2001

CERTIFICATION
I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SURVEY IS ACCURATE AND CORRECT; AND THAT THESE PLANS ARE IN CONFORMANCE WITH ALL TOWNSHIP ORDINANCES, WITH THE EXCEPTION OF THE VARIANCES NOTED HEREON.

JOSEPH J. VISCUSO, M.S. 90-1445-A

Legend

- 100 YEAR FLOOD PLAIN
- PROPOSED BUILDING SETBACK LINE
- SOIL DELINEATION LINE
- WETLANDS DELINEATION LINE
- EXISTING SANITARY SEWER
- EXISTING STORM SEWER
- CONCRETE MONUMENT TO BE SET
- IRON PIN TO BE SET

Lot Summary

LOT #	GROSS AREA (AC.)	UNENCUMBERED AREA (AC.)
1	1.001	1.001
2	1.432	0.844
2a	1.432	0.844
3	2.633	0.802
4	1.002	0.802
5	1.025	0.802
6	5.873	0.802

ZONING DISTRICT R-2

AREA	REQUIRED	PROVIDED
WIDTH AT SETBACK	150'	150'
WIDTH AT STREET LINE	80'	80'
COVERAGE (MAX.)		
BUILDINGS	25%	5%
IMPERVIOUS	35%	14%
BUILDING HEIGHT	30'	30'
FRONT YARD (MIN.)	45'	45'
FRONT YARD (AVG.)	60'	80'
SIDE YARD	20'	20'
REAR YARD	50'	50'

SITE DATA

GROSS TRACT AREA: 14.852 ACRES
NO. OF LOTS: 7
SOURCE OF TITLE: DEED BOOK G29, PAGE 593
AVERAGE LOT SIZE: 2.035 AC.
PUBLIC SEWER AND ON-LOT WELLS PROPOSED

NOTES:

- ON-LOT STORMWATER MANAGEMENT FACILITIES ARE PERMANENT AND SHALL BE MAINTAINED BY THE LOT OWNER. THE LOT OWNER SHALL BE PROHIBITED FROM ALTERING OR REMOVING THE STRUCTURES, AND THE DEED FOR EACH LOT SHALL INCLUDE THE OWNER'S RESPONSIBILITIES AND RESTRICTIONS REGARDING THESE STORMWATER MANAGEMENT STRUCTURES.
- BENCHMARK DISK IN SW ADJUTMENT PAOLI PIKE BRIDGE OVER E. BRANCH CHESTER CREEK. ELEV = 380.20, NVD.
- FLOOD PLAIN PLOTTED FROM F.I.R.M. MAPPING FOR CHESTER COUNTY, PA. PANEL NO. 01-420277B.
- NO ON-SITE BURYING OR BURNING OF CONSTRUCTION DEBRIS SHALL BE PERMITTED.
- NO LOTS ARE PROPOSED TO HAVE SANITARY SEWER BASEMENT SERVICE.
- THE ERROR OF CLOSURE FOR THE BOUNDARY SURVEY IS 1:32,432.
- TOPOGRAPHY BASED ON AERIAL PHOTOGRAPHY AND PLOTTED BY AIR SURVEY CORPORATION.



OFFER OF DEDICATION

THE APPROVAL OF THIS PLAN BY THE EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS AND THE RECORDING OF SAME IN THE CHESTER COUNTY COURTHOUSE AT THE DIRECTION OF THE OWNER SHALL CONSTITUTE AN IRREVOCABLE OFFER OF DEDICATION TO EAST GOSHEN TOWNSHIP OF THE PROPOSED WIDENED RIGHT-OF-WAY (R.O.W.) OF RESERVOIR ROAD CONTAINING 0.612 ACRES, AS SHOWN AND DESCRIBED HEREON AND LABELED "TO BE OFFERED FOR DEDICATION," IF NOT HERETOFORE DEDICATED.

OWNER:
EDWARD & WINIFRED ZERNE
600 RESERVOIR ROAD
WEST CHESTER, PA. 19380
(610) 898-8238

APPLICANT:
THOMAS A. CAPPELLI
1285 KNOLLWOOD DRIVE
WEST CHESTER, PA. 19380
(610) 898-3970

NOTES:

VARIANCE IS REQUIRED FROM SECTION 502.2.b TO EXCEED 400' DEPTH FOR THE FLAG LOTS, AND THE ACCESS WAY NOT THE MINIMUM LOT WIDTH.

A WAIVER IS REQUIRED FROM SECTION 914.10 TO ALLOW LOTS WITH DEPTHS GREATER THAN 2.5 TIMES THEIR WIDTH FOR LOTS # 2 & 2a.

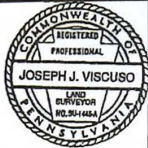
Plan Prepared For:
THOMAS A. CAPPELLI
1285 KNOLLWOOD DRIVE
WEST CHESTER, PENNSYLVANIA
19380
(610) 898-3970

AMENDED FINAL SUBDIVISION PLAN

FOR
"GOODWIN ACRES"
SITUATE IN

TOWNSHIP OF EAST GOSHEN, COUNTY OF CHESTER, COMMONWEALTH OF PENNSYLVANIA

DATE	7-05-95
SCALE	1"=50'
DRAWN	RDG/SL
DESIGNED	RDG/CWS
SURVEYED	WTD/ASC
CHECKED	RDG
PROJ. NO.	5003-00/94-081
FILE NO.	53-4-98
DATE	8-14-95
REV. SEWER EASE. ON LOT 6	
DATE	8-04-95
ADD SAN. EASE. ON LOT 3	
DATE	
REVISION	



Robert O. Drake & Associates
Consulting Engineers
Land Surveyors
Division of:
BRANDYwine VALLEY ENGINEERS, INC.
Main Office: 180 Pennell Road, Aston, PA. 19014-3012 (610) 434-3838
Branch Office: 701 E. Baltimore Pike, Kennett Square, PA. 19348-0812 (610) 444-8822

DWG.: 94-081C1
SHEET NO. **1**

OF **5**



KRISTIN S. CAMP
p: 610.436.4400 Ext# 105
f: 610.436.8305
e: kcamp@buckleyllp.com
118 W. Market Street, Suite 300
West Chester, PA 19382-2928

MEMORANDUM

To:	Kristin S. Camp
From:	East Goshen Board of Supervisors cc: Derek Davis, Manager Mark Miller, Director of Public Works Patrick McKenna, Esquire
Date:	October 28, 2021
Subject:	Sewage Treatment Agreement with Willistown Township

I received an email from Vincent Donohue, Esquire who represents Aqua in connection with its acquisition of Willistown Township's sanitary sewer system. One of the issues that has arisen involves three residential properties in Willistown Township that send flows to East Goshen for treatment. 75, 79 and 81 Line Road which are located on the border between Willistown and East Goshen are served by the treatment plant in Clocktower Woods which is owned by the East Goshen Municipal Authority ("EGMA") and leased to the Township. The Pennsylvania Public Utility Commission has raised a deficiency with Willistown/Aqua's application indicating that there should be a written intermunicipal agreement among Willistown, East Goshen and EGMA for the services provided to these three properties.

Mr. Donohue provided us with historical information about the sewer connections. In 2003, when Vince D'Annunzio developed 79 Line Road, Willistown sent him to East Goshen to confirm the availability of sewer. The EGMA's minutes from 2003 approving the connection are attached, as is the letter from Rick Smith to D'Annunzio referenced in those minutes. As a result of EGMA's approval and the letter, which was copied to Willistown's manager at the time, a draft Sewage Treatment Agreement was created but apparently never executed.

Aqua is asking East Goshen, the EGMA and Willistown to execute a Sewage Treatment Agreement in order to satisfy the PUC. The draft agreement mirrors the 2003 unsigned version.

Because the Sewage Treatment Agreement is an intermunicipal agreement, it should be approved by Resolution of the Board. I have discussed this matter with Mark Miller and he has confirmed that the three properties paid the necessary tapping fee, are physically connected and are billed the appropriate sewer rate. Pat McKenna has reviewed the agreement on behalf of the EGMA and has approved the same. The EGMA will consider this matter at its November meeting.

DRAFT MOTION: Mr. Chairman, I make the motion we pass Resolution 2021-2012, to approve an intermunicipal sewage agreement with Willistown for 3 lots along Line Road.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION 2021-212

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST
GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA,
APPROVING AN INTERMUNICIPAL SEWAGE TREATMENT
AGREEMENT WITH WILLISTOWN TOWNSHIP TO ALLOW THREE
LOTS ALONG LINE ROAD TO DISCHARGE SEWAGE INTO THE
EAST GOSHEN TOWNSHIP PUBLIC SEWER SYSTEM.**

WHEREAS, East Goshen Municipal Authority (the "Municipal Authority") is a municipal authority organized in the Commonwealth of Pennsylvania pursuant to the Municipality Authorities Act, 53 Pa.C.S. §5601 et seq., which owns the sewage collection and treatment system in East Goshen Township (the "Sewer System");

WHEREAS, East Goshen Township ("East Goshen") is a township of the second class which leases the Sewer System from the East Goshen Township Municipal Authority and operates the same;

WHEREAS, three properties located at 75, 79 and 81 Line Road in Willistown Township (the "Willistown Properties") are connected to the Ridley Creek Sewage Collection System which is part of the Sewer System;

WHEREAS, East Goshen and the Municipal Authority permitted the Willistown Properties to connect to the Sewer System but there was never an intergovernmental agreement in place for the same;

BE IT RESOLVED by the East Goshen Township Board of Supervisors as follows:

SECTION 1. East Goshen hereby approves the Sewage Treatment Agreement attached hereto as Exhibit "A" ("Intermunicipal Agreement"), by which East Goshen grants to Willistown Township the right to discharge sewage waste from the Willistown Properties into the Sewer System for treatment.

SECTION 2. Duration. The Intermunicipal Agreement shall not expire and shall be in effect for as long as the Willistown Properties are connected to the Sewer System.

SECTION 3. Purpose and Objectives. The purpose of the Agreement is to memorialize the approval by East Goshen, the Municipal Authority and Willistown of the connection of the Willistown Properties to the Sewer System and address each parties' respective obligations related to providing sewer service to such properties.

SECTION 4. The Intermunicipal Agreement attached hereto as Exhibit "A" sets forth the organizational structure necessary to implement the Agreement, and the manner in which the Willistown Properties at issue shall be connected to the Sewer System.

RESOLVED AND ADOPTED this ____ 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
MUNICIPAL AUTHORITY MEETING
MINUTES
August 11, 2003

The East Goshen Township Municipal Authority held their regularly scheduled meeting on Monday, August 11, 2003 at 7:00 PM at the East Goshen Township Building. Members in attendance were Chairman Joseph McCawley, Francis Beck, John Graham, Kevin Cummings and Robert Koski. Also present were Authority Engineer David Linahan, Planning Commission Liaison Jack Yahraes, Township Solicitor Robert Adams, Township Manager Rick Smith and Board of Supervisor Carmen Battavio.

1. CALL TO ORDER

The Chairman called the meeting to order at 7:00 PM and led those present in the Pledge of Allegiance.

2. LIAISON REPORTS

Planning Commission (*Jack Yahraes*) – reported that David DellaPorta, developer of the Fedor property has requested the Township change the zoning for the 3 properties just north of the Fedor property. If approved it would increase the number of units from 134 to 184.

Board of Supervisors (*Bob Koski*) – reported that the Board of Supervisors adopted a resolution at their August Meeting asking Jackie Weber, Chairman of the Historical Commission to resign. He also noted that two other members of the Historical Commission had tendered their resignations from the Commission.

3. APPROVAL OF MINUTES

Kevin Cummings moved to approve the Minutes of July 14, 2003 as corrected. Fran Beck seconded the motion. There was no public comment. The motion carried unanimously.

4. APPROVAL OF INVOICES

- A. The Yerkes bill for the month of June 2003 was not submitted.
- B. John Graham moved to approve payment of Gawthrop, Greenwood & Halsted bill for the month of June 2003 in the amount of \$894.18. Fran Beck seconded the motion. There was no public comment. The motion carried unanimously.

5. FINANCIAL REPORTS

Bob Koski made a motion to convert the \$1,128,000.00 DVRFA Loan to a Guaranteed Revenue Note at the 15 year fixed rate of 3.754% with the maturity date of October 25th 2018. John Graham seconded the motion. There was no public comment. The motion carried unanimously.

6. OLD BUSINESS

- A. Goals for 2003 – Rick Smith will change the DVRFA Loan Goal to reflect a change converting from a variable rate to a fixed rate. The loan will continue to be monitored monthly.
- B. Ridley Creek Expansion – Dave Linahan gave an overview of the information sent by Bob Smith of Riordan Materials Corp. with regards to the MBR System. Included were references to be contacted along with Engineer Firms for peer reviews. Dave suggested that Mr. Thomas Milnes be used for the peer review as he has extensive experience with MBR Systems. Joe McCawley will contact Mr. Milnes for a proposal on the project. Joe McCawley also shared a draft proposal from Pennoni Associates outlining their peer review proposal. Pennoni Associates has in-depth international experience with waste management system and should be considered.

Kevin Cummings made a motion giving Rick Smith the authority to contact JetTech to negotiate a rate for a pilot program with the MBR System for the East Goshen Township. Fran Beck seconded the motion. There was no public comment. The motion carried unanimously.

Joe McCawley also received a letter from Bill Schoenhut of Marshall Stevens with a draft proposal to appraise the value of the Ridley Creek Plans. Mr. Schoenhut's letter will be distributed at the September Municipal Authorities Meeting.

7. NEW BUSINESS

Bob Adams presented an amended capacity reservation agreement between East Goshen and Synthes. Joe McCawley executed the sewage capacity agreement with Bob Koski attesting to the agreement. Bob Adams will record the amendment.

8. CAPACITY REPORTS

Vincent D'Annunzio of Vintage Development was present for the Municipal Authority Meeting and submitted a request for sewer capacity for 79 Line Road – Lot #2. John Graham made a motion approving Mr. D'Annunzio's request provided that the connection meet the standards set by East Goshen Township and is also approved by Willistown Township. Bob Koski seconded the motion. There was no public comment. The motion carried unanimously. Rick Smith will send a letter of approval to Mr. D'Annunzio.

August 15, 2003

Vincent J. D Annunzio
Vintage Development company
63 Chesnut Road
Paoli PA 19301

Re: 79 Line Road

Dear Vince:

At their meeting on August 11, 2003, the Municipal Authority approved your request to connect your lot at 79 Line Road in Willistown Township to the East Goshen Township public sewer system subject to the following conditions.

1. The Authority will require conformation from Willistown Township that they are in agreement with your request.
2. The method of connection needs to be approved by the Authority Engineer.
3. You would be responsible for obtaining all permits required to connect to the public sewer.
4. You would be responsible for all construction, and inspection costs associated with connecting to the public sewer.
5. Payment of the tapping fee of \$2,000 to East Goshen Municipal Authority and a \$60 inspection fee payable to East Goshen Township.

By way of this letter, I am advising Hugh Murray, Willistown Township Manager, of your request and the Authority's decision. With respect to condition #1 I would encourage you to contact him directly to see what would be required from his end.

Please give me a call at 610-692-7171 if you have any questions or need additional information.

Sincerely,

Louis F. Smith, Jr.
Township Manager

cc: Hugh Murray, Township Manager

Mr. Hugh Murray, Township Manager
Willistown Township
688 Sugartown Road
Malvern PA 19355

EXHIBIT "A"

SEWAGE TREATMENT AGREEMENT

THIS AGREEMENT, made the _____ day of _____, 2021 by and among **EAST GOSHEN TOWNSHIP** ("East Goshen"), **EAST GOSHEN MUNICIPAL AUTHORITY** ("East Goshen Authority") and **WILLISTOWN TOWNSHIP** (Willistown").

WITNESSETH:

WHEREAS, 75, 79, and 81 Line Road, Malvern, PA 19533 (the "Properties") are three improved lots currently located in Willistown which discharge sanitary sewage into the East Goshen Sewage System that is owned by the East Goshen Authority; and

WHEREAS, the purpose of this Agreement is to affirm and set forth the terms and conditions by which the sanitary sewage generated by the Properties shall be received and treated by East Goshen at the Ridley Creek Sewage Treatment Plant.

NOW, THEREFORE, the parties hereto, each binding itself, its successors and assigns, and each representing that it has the proper legal authority to enter into this Agreement, do mutually represent, covenant and agree as follows:

1. East Goshen and East Goshen Authority grant Willistown the right to discharge sanitary sewage wastes from the Properties into the East Goshen Sewage System for treatment. Such discharge shall be made into East Goshen's Ridley Creek Sewage Collection System located in East Goshen. No other sanitary sewage from Willistown shall be discharged into the East Goshen Sewage System. East Goshen and East Goshen Authority agree that sufficient sewage capacity has been allocated in the East Goshen Sewage System to receive and treat the sanitary sewage generated by the Properties.
2. East Goshen and East Goshen Authority reserve the right at any time to divert the sanitary sewage from the Properties to any other treatment facility of the East Goshen Sewage System. Willistown reserves the right at any time to divert the sanitary sewage from the Properties to any other treatment facility in its system, in which event East Goshen's and East Goshen Authority's obligation to receive the sanitary sewage wastes from the Properties pursuant to this Agreement shall terminate.
3. East Goshen shall be responsible for the maintenance and repair for the entire collection system which collects and conveys sanitary sewage from the Properties including the portion within Willistown. Willistown hereby grants East Goshen and/or East Goshen Authority the right to enter upon its streets and/or easements, as necessary, in order to effect repairs or perform maintenance on the collection system which collects and conveys sanitary sewage from the Properties. East Goshen and/or East Goshen Authority shall repair and restore all disturbed areas of land in Willistown resulting from such repair and maintenance.

4. Willistown agrees to permit no discharges into the collection system which collects and conveys sanitary sewage from the Properties other than domestic waste and agrees to abide by all East Goshen's and East Goshen Authority's regulations governing the discharge of waste into the East Goshen Sewage System.
5. Willistown shall be responsible for the billing of the Properties for sewage service provided by East Goshen. East Goshen shall bill Willistown on a calendar quarter basis at the regular residential sewer rental charge established according to the East Goshen sewer rate ordinance or resolution for treatment of the sanitary sewage generated by the Properties. Payment shall be made by Willistown within 30 days of delivery of the bill.

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first written above.

ATTEST:

EAST GOSHEN TOWNSHIP

BY: _____
David Shuey, Chairman

ATTEST:

EAST GOSHEN MUNICIPAL AUTHORITY

BY: _____
Dana Pizarro, Chair

ATTEST:

WILLISTOWN TOWNSHIP

BY: _____

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

November 3, 2021

To Board of Supervisors

From Mark Miller

Ref. Truck Purchase

As you know we placed an order for a dump truck chassis through G.L. Sayre using COSTARS back on July 21, 2021 in the amount of \$114,702.00. Since placing the order, the supplier has been hit with steel and component increases specifically the Re-Gen and DEF components. G.L. Sayre notified the Township that due to this, there will be additional costs added onto the original quoted price.

I reached out to COSTARS to see if the supplier was allowed to increase the cost after the Township had already been quoted a price. COSTARS contacted the dealer on our behalf to negotiate a cost that was found to be the most fair. Instead of the original increase being \$15,433.00 COSTARS was able to get the increase down to \$9,852.02, bringing the new total to \$125,285.00 for the chassis. If the Board is ok with the additional cost, I must sign a new contract to lock in our build date of July 2022. I figure we can recoup the additional costs through the sale of the old dump truck.

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: 11/2/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
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. 600 Reservoir Rd.
2. 1690 Hunters Cir.

Staff Recommendation:

Staff has reviewed these projects and the agreements and 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:

1. 600 Reservoir Rd.
2. 1690 Hunters Cir.

MEMO

Date: November 4, 2021
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Designation of Agent for FEMA Process

We are currently going through the process to apply for FEMA funding due to damage that was incurred during Hurricane Ida. FEMA requires we designate an individual to be an “agent” during the process. Staff Accountant Barbara Phillips has worked on FEMA funding issues in the past for the township. We are asking for the board to designate her during the Hurricane Ida process.

DRAFT MOTION: Mr. Chairman, I make the motion we designate Staff Accountant Barbara Phillips as our agent during the Hurricane Ida FEMA process.

DESIGNATION OF AGENT RESOLUTION

FOR: DR 4618 - Hurricane Ida
 (Enter Name of Disaster or Number)

BE IT RESOLVED BY Board of Supervisors **OF** East Goshen Township
 (Governing Body) (Public Entity)

THAT Barbara Phillips, Staff Accountant
 (Name of Applicant Agent) (Title)

IS HEREBY AUTHORIZED TO EXECUTE FOR AND IN BEHALF OF
East Goshen Township, Chester County,
 (Public Entity) (County)

a public entity established under the laws of the Commonwealth of Pennsylvania, all required forms and documents for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288 as amended by Public Law 100-707).

Passed and approved this _____ day of _____, 20_____.

David Shuey Supervisor Chair
 (Name) (Title) (Signature)

E. Martin Shane Supervisor
 (Name) (Title) (Signature)

Michael Lynch Supervisor
 (Name) (Title) (Signature)

Michelle Truitt Supervisor
 (Name) (Title) (Signature)

John Hertzog Supervisor
 (Name) (Title) (Signature)

CERTIFICATION

I, Derek Davis, duly appointed and East Goshen Township Manager
 (Name) (Title)

of East Goshen Township, do hereby certify that the above is a true and correct copy of
 (Public Entity)

a resolution passed and approved by the Board of Supervisors
 (Governing Body)

of East Goshen Township on the _____ day of _____, 20_____.
 (Public Entity)

(Signature)

(Official Position)

(Date)

WIGGINS AUTO TAGS, INC.

1301 West Chester Pike • West Chester, PA 19382 • Phone (610) 692-5641 • Fax (610) 692-5724

10/12/21

EAST GOSHEN Twp
1580 PAULI PIKE
West Chester PA



I WOULD LIKE PERMISSION TO SELL CHRISTMAS TREES
AT 1301 West Chester Pike West Chester PA -STARTING
APPROXIMATELY 11-20-21 AND ENDING 12-24-21

THANK YOU

Paul C Wiggins

Robert C Wiggins

TO: Board of Supervisors

**Christmas Tree sales are permitted in the C-1 District with the Board's approval.
Below is the standard letter East Goshen issued in past years.**

Derek

November 3, 2021

Mr. Robert C. Wiggins
1301 West Chester Pike
West Chester, PA 19382

Re: Christmas Tree Sales

Dear Bob:

Please be advised that at their meeting on Tuesday, November 9, 2020 the Board of Supervisors approved your request for permission to sell Christmas trees on your property at 1301 West Chester Pike, provided adequate off-street parking is provided and clean-up takes place immediately after Christmas. All signs must also be removed at that time.

Please give me a call at 610-692-7171 or email me at ddavis@eastgoshen.org if you have any questions or need additional information.

Sincerely,

Derek J. Davis.

Derek J. Davis
Township Manager

Memo

East Goshen Township

Date: November 4, 2021
To: Board of Supervisors
From: Susan D'Amore

RE: ABC Annual Planning Session Date for 2022

As you know, the ABC planning session to discuss goals and accomplishments is held at the beginning of each calendar year. For the last two years, this session has been held on the last Tuesday in January starting at 6:30 p.m.

Please advise if January 25, 2022, @ 6:30 pm is an acceptable date/ time to hold this session.

Thank you.

Derek Davis

From: [REDACTED] Mr. Joe Buonanno
Sent: Wednesday, October 27, 2021 10:32 AM
To: David Shuey; mshane@eastgoshen.org; mlynch@eastgoshen.org; Michele Truitt; John Hertzog; Derek Davis; Mark Miller; Mark Gordon; Susan D'Amore; bowtreecivicassoc@gmail.com
Subject: Pedestrian Hit by Auto on 352

Madam/Gentlemen Supervisors,....To whom it my concern.....A Pedestrian was hit and injured on 352 while walking along the roadway..... in the Bow Tree/Pin Oaks area.....This is another occurrence/notice to the Board /a clear and present danger exists that should be addressed/rectified as soon as possible.....Children have been seen riding their bikes down 352 along the path just before the blacksmith shop..... In my opinion funds have been misguided/spent with little thought/guidance to public /welfare /safety within the township.....There are no safe paths from township residential areas to the township recreational facilities....IE Segment A....I can see NO purpose for Segment A whatsoever....zero nada none zilch.....I see it currently as an attractive nuisance. I see the boardwalk bridge next to the Blacksmith Shop with the same perspective.....I find it difficult to believe the townships liability carriers both on the negligence and public official policies etc know and understand all the circumstances surrounding these areas of concerns..... I suggest you discuss this occurrence/plans/development of /a the public safety direction with our legal counsel and risk management services.....This correspondence should be added to the next BOS meeting agenda and scheduled for discussion. We await your advices....Thank you for your time and consideration..... JBuonanno East Goshen/Bow Tree Resident



Consumer Bulletin from the Pennsylvania Office of Consumer Advocate Announcing Public Input Hearings Regarding the Proposed Rate Change Requests of Aqua Pennsylvania, Inc. and Aqua Wastewater, Inc.

The Pennsylvania Public Utility Commission (PUC) has scheduled six telephonic public input hearings to gather information from ratepayers regarding the proposed water and wastewater increases.

The PUC is the state agency that is investigating the proposed rate changes and will make the final determination as to what change, if any, is just and reasonable.

The Office of Consumer Advocate represents consumer interests and encourages all customers affected by the proposed rate changes to participate.

The Public Input Hearings will be held telephonically as follows:

**November 8, 2021 at 6 p.m.
November 9, 2021 at 1 p.m. and 6 p.m.
November 10, 2021 at 1 p.m. and 6 p.m.
November 12, 2021 at 1 p.m.**

If you wish to testify at one of the hearings, you have two options:

You may register by email. Please email Judge Long's legal assistant, Daniela Alban, at dalban@pa.gov, and provide: (1) your first and last name, (2) the date and time of the hearing at which you wish to testify, (3) the phone number you will be using to call into the public input hearing, and (4) if you require an interpreter to participate in the hearing, the language of the interpreter.

You may register by phone. Please call Judge Long's office at 412-565-3550 and leave a message providing: (1) your first and last name, (2) the date and time of the hearing at which you wish to testify, (3) the phone number you will be using to call into the public input hearing, (4) a phone number where you can be reached prior to the hearing if the PUC needs to contact you, (5) your email address, if you have one, and (6) if you require an interpreter to participate in the hearing, the language of the interpreter.

If you do not pre-register, you may not be able to testify.

The deadline to sign up for the public input hearings is **Friday, November 5, 2021 at 4 p.m.**

If you wish to listen (only) to the hearings:



Please contact Judge Long's office by email at dalban@pa.gov or phone at 412-565-3550 and provide your name and the hearing(s) to which you want to listen.

***Note: you may call in to listen to one or all of the hearings.**

If you choose to testify, you will only be permitted to testify at one of the hearings.

Technical Difficulties: If you experience technical difficulties during the public input hearing, please call Judge Long's office at 412-565-3550 or e-mail dalban@pa.gov for technical assistance.

If you have questions or need additional information, please contact our office.

consumer@paoca.org • 1-800-684-6560 •  /pennoca  @pa_oca

www.oa.pa.gov

Tips for Participating in Telephonic Public Input Hearings Regarding Aqua Pennsylvania, Inc. and Aqua Pennsylvania Wastewater, Inc. 2021 Base Rate Case

The Office of Consumer Advocate (OCA) offers the following tips for those who would like to provide testimony at the Public Input Hearings in the Aqua base rate case:

- **Prepare What You Want to Say in Advance.** It is helpful to prepare your statement ahead of time. If you are nervous about speaking, you may want to write out your statement and then read it when you are called.
- **Be Sworn In.** You may provide an unsworn statement, but unless you are sworn in as a witness your testimony will *not* become part of the record in the proceeding.
- **Add Your Own Experience.** As a customer, you have unique information. When you testify, give specific examples to support the issues you address. If other customers have already testified about the same issue, you may still mention it. It will show the issue is not affecting just one person. If there are many speakers, the Judge may set a time limit for each witness.
- **Speak Slowly and Clearly.** Your testimony is important so make sure you are understood. Stay close to the phone, keep your voice up and use short sentences to explain your concerns with the utility company's proposed rate increase.
- **Questions.** Sometimes one of the parties in the proceeding may want to ask you a question about your testimony. Listen carefully to the question and answer it the best you can. It is okay if you do not know the answer.
- **Assistance from the OCA.** If you need information about the proceeding or about how to testify, please feel free to contact the OCA at 1-800-684-6560 in advance of the hearings.

If you have questions or need additional information, please contact our office.

1-800-684-6560
consumer@paoca.org



/pennoca



@pa_oca

www.oca.pa.gov

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



October 28, 2021

Dear Property Owner:

The purpose of this letter is to inform you that the Township has received a Zoning Hearing Board application from Imperial Marble and Granite located at 1311 West Chester Pike, West Chester, PA 19380. The applicant is requesting dimensional relief from the sign ordinance regulating signs in the Community Commercial (C-1) zoning district. The applicant is also asking for a variance from the definition of "Sign" in the zoning ordinance.

The ordinance section subject to the requested relief is §240-6 Definitions (Sign), and §240-22P(4) requirements for wall signs.

Pursuant to Township policy, property owners within 1000 feet of the subject property are notified of Zoning Hearing Board application submissions and the meeting date when the application will be discussed.

This Zoning Hearing Board Application will be reviewed on:

- **November 3, 2021** - Planning Commission meeting (7:00 PM)
- **November 16, 2021** - Board of Supervisors (7:00 PM)
- **December 14, 2021** - Zoning Hearing (7:30 PM)

Meetings and hearings are held at the Township Building, are open to the public, and **subject to change without further written notice by the Township**. The application is available for review at the Township building during normal business hours. Please give me a call at or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,
Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions

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. 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!

Susan D'Amore

From: Mark Miller
Sent: Friday, October 22, 2021 9:51 AM
To: Susan D'Amore
Subject: FW: Tree


Follow Up Flag: Follow up
Flag Status: Flagged

Email from Ms. Kinch

Mark S. Miller
Director of Public Works

East Goshen Township
(610) 692-7171 x3402
mmiller@eastgoshen.org

-----Original Message-----

From: Sharon Kinch [mailto:
Sent: Friday, October 22, 2021 9:30 AM
To: Mark Miller <mmiller@eastgoshen.org>
Subject: Re: Tree

Mark,

I'm really impressed with EG public works. I see them everywhere throughout the township, improving our way of life- from repairing damage in Charter Chase to paving roads and taking care of our parks. You guys do a great job. We are very lucky here in East Goshen.

Personally, I want to thank you for removing our Ash tree(s). You eliminated a huge expense for us and Rob and I really appreciate it.

Thank you,
Sharon Kinch

On Oct 21, 2021, at 7:13 PM, Mark Miller <mmiller@eastgoshen.org> wrote:

>
> Ms. Kinch
> We will be back tomorrow to knock out the tree. The guys ran out of time today.
> Mark
>
> Mark S. Miller
> Director of Public Works

> East Goshen Township
> (610) 692-7171 x3402
> mmiller@eastgoshen.org
>

>> On Oct 20, 2021, at 9:54 PM, Mark Miller <mmiller@eastgoshen.org> wrote:

>>
>> We try and get it completed tomorrow if we don't get it done we will be back on Monday.
>>

>> Mark S. Miller
>> Director of Public Works
>> East Goshen Township
>> (610) 692-7171 x3402
>> mmiller@eastgoshen.org
>>

>>>> On Oct 20, 2021, at 9:52 PM, Sharon Kinch <[REDACTED]> wrote:

>>>>
>>>> Thank you so much.
>>>>
>>>> -Sharon
>>>>

>>>>> On Oct 20, 2021, at 8:18 PM, Mark Miller <mmiller@eastgoshen.org> wrote:

>>>>>
>>>>> Ms. Kinch
>>>>> We going to be in Goshen Downs tomorrow removing some trees. I plan to at least to start your tree.
>>>>> Mark
>>>>>
>>>>> Mark S. Miller
>>>>> Director of Public Works
>>>>> East Goshen Township
>>>>> (610) 692-7171 x3402
>>>>> mmiller@eastgoshen.org