

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, April 5, 2022
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/83650807284>

Passcode: 039753

Dial In Number: 1-301-715-8592

Meeting ID: 836 5080 7284

During this *hybrid* BOS meeting, public comment will be handled as follows:

- The Zoom public is asked to remain muted during the meeting when the Board is talking.
- If you do not wish to be seen on the Board Room TVs or the YouTube Recording, your camera must be turned off via Zoom.
- In-person public participants will be given the *first* opportunity to comment and ask questions on each agenda item that requires a Board vote.
- The Zoom public participants will be given the *second* opportunity to comment and ask questions on each agenda item that requires a Board vote.
 - Zoom participants wishing to comment must raise their hand icon, state their name, and must speak one at a time.

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence

Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.

4. Chairman's Report (7:05 PM to 7:10 PM)
 - The Chester County Solid Waste Authority's next Household Hazardous Waste Collection will be Saturday, 4/9 in Phoenixville. [Online registration is required.](#)
 - The Board met in Executive Session tonight prior to this meeting to discuss personnel and legal matters.
5. Public Hearings
6. Emergency Services Reports
 - a. WEGO – None
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 - e. Fire Marshal – None
7. Financial Report – None
8. Approval of Minutes and Treasurer's Report (7:10 PM to 7:15 PM)
 - a. [Minutes – March 1, 2022 and March 15, 2022](#)
 - b. [Treasurer's Report – March 10, 2022 to March 31, 2022](#)
9. Old Business – None
10. New Business
 - a. [Discussion and consideration of Planning Commission initiatives. \(7:15 PM to 7:45 PM\)](#)

- b. Consider amendment to the Township’s “Rental Occupancy Reports” Ordinance to have owner reporting requirements go from semi-annually to annually. (7:45 PM to 7:55 PM)
 - c. Consider amendment to the Township’s “Peddling and Soliciting” Ordinance to further specify corrective action when not complying with the “Do Not Knock” List. (7:55 PM to 8:05 PM)
 - d. Consider approval of Proxus HR as the consultant for the employee evaluation/compensation structure project. (8:05 PM to 8:10 PM)
 - e. Consider SD & LD Agreements for 1501 Meadowbrook Lot #1 (8:10 PM to 8:15 PM)
 - f. Consideration of moving 2nd meeting in May. (8:15 PM to 8:20 PM)
 - g. Consideration of windscreen purchase for tennis/pickleball area. (8:20 PM to 8:25 PM)
 - h. Consider awarding of HVAC service contract based on bid results. (8:25 PM to 8:30 PM)
 - i. Consider replacement of two mowers. (8:30 PM to 8:35 PM)
 - j. Consider ATV/Gator purchase. (8:35 PM to 8:40PM)
 - k. Consider Stormwater O&M Agreement for 614 Beaumont Circle. (8:40 PM to 8:45 PM)
 - l. Consider request from Pipeline Task Force to submit comments to the PUC. (8:45 PM to 8:50 PM)
11. Standing Issues/Projects (8:50 PM to 8:55 PM)
- a. Hershey’s Mill Dam Project
 - b. Milltown Dam Project
12. Any Other Matter
13. Public Comment (8:55 PM to 9:25 PM)
14. Liaison Reports - none
15. Correspondence, Reports of Interest.
16. Adjournment (9:25 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
April 6	Planning Commission	7:00 pm
April 7	Park & Rec Commission	7:00 pm
April 9	Township Egg Hunt	9:00 am
April 11	Municipal Authority	7:00 pm
April 12	Pension Committee	10:00 am
April 13	Conservancy Board	7:00 pm
April 14	Pipeline Task Force	5:30 pm
April 14	Historical Commission	7:00 pm
April 15	Township Office Closed – Good Friday	-----
April 19	Board of Supervisors	7:00 pm
April 21	Futurist Committee	7:00 pm
April 23	Keep East Goshen Beautiful	8:00 am
April 25	Sustainability Advisory Committee	7:00 pm
April 30	Township Yard Sale	9:00 am

Newsletter Deadline for Summer 2022: May 16.

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda accommodate the needs of other board members, the public or an applicant.

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at each meeting.

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

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

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

Westtown East Goshen Regional Police Department

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

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

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MARCH 1, 2022
Draft MINUTES**

Note: This meeting was held in person at the East Goshen Township Board Room. This is the first hybrid meeting conducted via Zoom.

Present: Chairman Michele Truitt; Vice Chairman John Hertzog; Members: Cody Bright, Mike Lynch, David Shuey; Township Manager Derek Davis (via Zoom); Finance Director Dave Ware; Senior Staff Accountant Chris Boylan; Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

Michele Truitt called the meeting to order at 7:05 p.m. Michele led the Pledge of Allegiance.

John asked for a moment of silence for Ukrainian soldiers and civilians who are fighting in their streets against the Russian empire and especially for those who have given their lives to keep their country free. Michelle added that we are wearing blue and yellow in solidarity with Ukraine.

Chairman's Report:

- a. Michele announced that this is our first hybrid meeting since the Board Room AV upgrades have been completed. The meetings will now be hybrid and can be accessed live via Zoom or later on YouTube.

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- b. The Chester County Solid Waste Authority's next Household Hazardous Waste Collection will be Saturday, 4/9 in Phoenixville. Online registration is required and the link to register can be found on tonight's agenda posted on our website.

Public Hearings: None

Emergency Services Reports: None

Financial Report: None

1 **Approval of Minutes:**

2 Cody made a motion to approve the minutes of February 1, 2022 and February 15, 2022.

3
4 John seconded.

5
6 Motion carried 5-0.

7
8 **Treasurer's Report:**

9 Dave Ware presented the February 24, 2022 Treasurer's Report.

10
11 David made a motion to accept the receipts and approve the expenditures as presented in the
12 Expenditure Register and as summarized in the February 24, 2022 Treasurer's Report.

13
14 Cody seconded.

15
16 Motion carried 5-0.

17
18 Mike wanted to share information from Mark Miller's monthly report with regards to Hershey
19 Mill Dam. The contractor is expected to have stream work done by March 1st, then begin the
20 boulder wall for the parking lot, then build the boardwalk with landscape to follow. The hope is
21 to have this project completed by end of June. The Township Public Works department will
22 handle the stream bank restoration.

23
24 Mike commended Public Works on reorienting the Westtown Way equipment storage area.
25 Dave added that he went out today and saw the amazing paving that our Public Works did there.

26
27 **Old Business:** None

28
29 **New Business:**

30 **Consider Resolution 2022-06 authorizing disposal of East Goshen township records in
31 accordance with state retention guidelines.**

32 Derek explained the Township will dispose of (shred) records that can be disposed pursuant to
33 the State Guidelines on Wednesday, March 23, 2022.

34
35 David commented this is a routine annual occurrence.

36
37 Mike gave kudos to Derek for getting this on the agenda and keeping up with this event.

38
39 David made a motion to approve Resolution 2022-06 authorizing disposal of East Goshen
40 township records in accordance with state retention guidelines.

41
42 John seconded.

43
44 Russ Frank, 452 Gateswood, asked if this is just for the Township records or does it extend to the
45 residents as well. Derek responded this is for Township records only.

46
47 Motion carried 5-0.

1 **Consider Resolutions 2022-07, 2022-08, 2022-09, 2022-10 – for Local Share Account grant**
2 **application.**

3 Derek explained, as a follow-up to last meeting's discussion on the local share account (LSA)
4 program, the board authorized us to apply for the following four grants:

- 5 • Audiovisual Equipment Upgrade \$25,000 request, \$5,000 Match (20% match);
- 6 • Hershey's Mill Estates Sanitary Sewer Replacement: \$600,000 request, \$906,000 Match
7 (151% match);
- 8 • Ridley Creek Sewer Treatment Plant UV Disinfection System Replacement: \$199,000
9 request, \$51,000 Match (25% match);
- 10 • Bow Tree Pond I Rehabilitation: \$176,000 request, \$124,000 Match (70% match).

11 Four resolutions are required for the application, which is due March 15th.

12
13 Mike made a motion to pass resolutions 2022-07, 2022-08, 2022- 09, and 2022-10, officially
14 authorizing East Goshen Township to submit four applications for the local share account (LSA)
15 program in the amounts outlined above for aforementioned projects.

16
17 David seconded.

18
19 Motion carried 5-0.

20
21 **Consider escrow release for 1303 Goshen Parkway Land Development - Jabil/Synthes.**

22 Mike made a motion to approve the escrow release #1 for the Jabil/ Synthes Brandywine Plant
23 Upgrade project as outlined in the Township Engineer's letter dated February 11, 2022 and as
24 recommended by the Township engineer.

25
26 David seconded.

27
28 Dave explained that an escrow is when we are given funds to be held against work that will be
29 done and as work gets done, the money is released. Mike added that we have a fiduciary
30 responsibility to ensure completion of certain public improvements, such as storm water and
31 erosion/sediment control, and make sure these are carefully reviewed and escrow released
32 accordingly.

33
34 Motion carried 5-0.

35
36 **Any Other Matter:**

37 Michele asked Derek how many complaints about the LED signs. Derek will respond to the
38 Board tomorrow and will have this on the next agenda for discussion. Dave gave an update that
39 the controller prices are still the same. Mark Miller turned off Comcast and PECO power to both
40 signs. John commented that we were going to wait until weather got warmer and see if they
41 come back on.

42
43 Dan Truitt, 1430 Grand Oak, added that he went out a ran a test on a warmer day and nothing
44 came up on the screen, then on a second attempt the UBoot 2017 message appeared. Mr. Truitt
45 also checked the surge suppressor on the Park sign and it was working properly. He stated there
46 is no good explanation as to why both signs failed at the same time. Michele talked to Burt and

1 both controllers were replaced 3-4 years ago and the UBoot 2017 message is the manufacturer's
2 internal message that indicates the controllers are bad.

3
4 Dave explained that we put aside \$60K for replacement and incrementally added 3% each year.
5 We have the funds available in capital reserve to replace the controllers if the Board so desires.
6 Dave added these would be refurbished controllers with no warranty but they are expected to
7 have a 5-year lifespan.

8
9 Michele stated we may want to revisit 5G radios and transmit to both signs. David understands
10 these are line of sight radios. Michele responded if they are high enough, they should work.

11
12 Derek feels the hybrid meeting setup is working well. He will discuss with Dave a couple of
13 minor adjustments for future meetings.

14
15 **Public Comment:**

16 Brian Nowak, 1590 Wineberry, asked for an update on TD Bank. David responded the building
17 is managed by Goshen Village Shopping Center and they are seeking a tenant.

18
19 Russ Frank, 452 Gateswood, feels it was a good first hybrid meeting. Mr. Frank mentioned the
20 staff is blurry but Derek explained the birds eye view is not high definition. We do have the
21 ability to zoom in on individuals who are speaking and will do so at future meetings.

22
23 **Liaison Reports:** None

24
25 **Correspondence, Reports of Interest:**

26 Michele acknowledged receipt of emails from Mr. Buonanno.

27
28 **Adjournment:**

29 There being no further business, John made a motion to adjourn at 7:44 pm.

30
31 David seconded.

32
33 Dialogue transpired among attendees regarding the hybrid meeting room sound, microphone
34 feedback, and other functions, such as screen sharing. Input was appreciated and noted for future
35 improvement.

36
37 Motion carried 5-0.

38
39 Respectfully submitted,

40 *Chris Boylan*

41 *Recording Secretary*

42
43
44
45 Attached: February 24, 2022 Treasurer's Report

TREASURER'S REPORT
RECEIPTS AND BILLS

February 10, 2022 - February 24, 2022

GENERAL FUND

Real Estate Tax	\$0.00
Earned Income Tax	\$60,289.96
Local Service Tax	\$15,500.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$111,736.49

Total General Fund Receipts: \$187,526.45

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

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

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$246,663.44
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$246,663.44

REFUSE FUND

Receipts	\$88,312.97
Interest Earned	-\$0.02
Total Refuse Fund Receipts:	<u>\$88,312.95</u>

BOND FUND

Receipts	\$0.00
Interest Earned	\$36.07
Total Bond Fund Receipts:	<u>\$36.07</u>

SEWER CAPITAL RESERVE FUND

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

OPERATING RESERVE FUND

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

INFRASTRUCTURE SUSTAINABILITY FUND

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

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total ARPA - COVID Relief Fund Receipts:	<u>\$0.00</u>

Accounts Payable	\$81,188.06
Electronic Pmts:	
Credit Card	\$3,950.80
Postage	\$0.00
Debt Service	\$2,726.08
Payroll	\$147,007.46

Total Expenditures: \$234,872.40

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$14,503.27

Electronic Pmts:	
Credit Card	\$3,736.14
Debt Service	\$22,290.16
Total Expenditures:	<u>\$40,529.57</u>

Accounts Payable \$94.49

Credit Card	\$23,883.59
Total Expenditures:	<u>\$23,978.08</u>

Accounts Payable \$21,736.16

Total Expenditures: \$21,736.16

Accounts Payable \$0.00

Total Expenditures: \$0.00

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MARCH 15, 2022
Draft MINUTES**

Note: This meeting was held in person at the East Goshen Township Board Room. This was a hybrid meeting conducted via Zoom.

Present: Chairman Michele Truitt; Vice Chairman John Hertzog; Members: Cody Bright, Mike Lynch, David Shuey; Township Manager Derek Davis; Finance Director Dave Ware; Parks & Rec Director Jason Lang; Senior Staff Accountant Chris Boylan; Fire Marshal Carmen Battavio; Chief Brenda Bernot; Goshen Fire Executive Director Grant Everhart; Goshen Fire Company President Ted Harrison.

Call to Order & Pledge of Allegiance:

Michele Truitt called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

Michele asked for a moment of silence for all first responders, WEGO, our military, and Ukrainian people.

Chairman's Report:

Michele explained the Zoom participation rules. Next, Michele announced:

- a. The Chester County Solid Waste Authority's next Household Hazardous Waste Collection will be Saturday, 4/9 in Phoenixville. Online registration is required and the link to register can be found on tonight's agenda posted on our website.
- b. The Board met in Executive Session tonight prior to this meeting to discuss a personnel and a legal matter.

Public Hearings: None

Emergency Services Reports:

Chief Bernot presented East Goshen Township February 2022 statistics.

Michele commented that she saw the police posters that targeted gift card scammers. Chief explained further that the department took a different approach and displayed posters in stores near gift cards to help residents, especially seniors, be more aware of scams.

Grant Everhart presented the Goshen Fire Company February 2022 monthly report and introduced Ted Harrison, nominated President in the recent Fire Company elections. Grant reported that in 2021 there were 60 overdose cases of those, there were 4 Narcan administrations and 33 transports.

Michele asked what other municipalities the fire department serves. Grant responded that the fire company covers about 95% of East Goshen, 40 % of West Goshen, 50 % of Westtown, 20 % of Willistown, and other responses are mutual aid to the Borough or other surrounding municipalities.

1 Mike stated it is worth noting that the total responses per municipality is up 21%, but East
2 Goshen is down 7% while other municipalities are up.

3
4 John and Michele congratulated Ted Harrison on his new position.

5
6 Carmen Battavio presented the February 2022 statistics for Malvern Fire and Good Fellowship.

7
8 **Old Business:**

9 **Consider beehives placement in Supple Valley open space.**

10 Carmen explained the background on the property. The Bellingham location has turned out to be
11 a great educational opportunity. Reservoir Road is a good pollination area. Carmen would like to
12 monitor the pollination between Bellingham and Supple Valley. The Supplee Valley location
13 would offer another area for local education opportunities. East Goshen Township would have
14 the same legal document as the Bellingham location with Carmen. Jason added the Township
15 benefits by supporting open space and natural environment.

16
17 Mike made a motion to approve placing beehives in Supple Valley open space in partnership
18 with Carmen B's Honey.

19
20 David seconded.

21
22 David asked if liability is included. Carmen responded that he has a liability policy that holds
23 East Goshen harmless.

24
25 Lora Zembruski, 1457 Glenbrook, asked how many hives are expected at Supplee Valley
26 location and what color they will be. Carmen stated there would be probably six hives, white or
27 light blue.

28
29 Robert Plummer, 1339 Park, asked if these beehives take away from natural hives. Carmen
30 responded the typical environment for hives is old houses, but in winter, bees can't maintain
31 enough heat. Beekeepers give more protection and treat for mites that would kill bees.

32
33 Ed Decker, 40 Lochwood, asked what happens with the honey generated at the hives. Carmen
34 responded that Bellingham sponsors 4 hives at Blacksmith Shop and Bellingham gets a
35 substantial amount of the honey and Carmen gets the rest. At Supplee Valley, Carmen would get
36 the honey to offset cost maintenance and he would sell the honey. Mike added township supports
37 this work because it supports the environment.

38
39 Motion carried 5-0.

40
41 **Financial Report:**

42 Dave Ware presented the February, 2022 financial report.

43
44 Mike asked about the MTD Feb 2022 variance detail report that looks identical for General
45 Fund. Dave clarified second report is YTD.

1 Russ Frank, 452 Gateswood, asked how accurate the recordkeeping of East Goshen Township
2 tax payments are when they are made to Chester County. Dave responded.

3
4 **Approval of Minutes:** None

5
6 **Treasurer's Report:**

7 Mike asked about the expense incurred for Higgins traffic light damage. Dave responded there is
8 an active insurance claim for this.

9
10 David asked about turnback revenue. Dave responded this is annual revenue received.

11
12 David made a motion to accept the receipts and approve the expenditures as presented in the
13 Expenditure Register and as summarized in the March 10, 2022 Treasurer's Report.

14
15 Cody seconded.

16
17 Motion carried 5-0.

18
19 **Old Business:**

20 **Discussion on Paoli Pike Trail Alternate Routes for Segment B – Costs.**

21 Derek explained at a recent meeting the Board considered a couple of routes going around the
22 Corporate Center. The conclusion is we cannot make any moves until we get an analysis and cost
23 comparison for all potential routes. Derek provided the options and estimated costs and reminded
24 the Board to focus on the differential of costs. Due to inflation and asphalt pricing, the figures
25 presented are outdated. Derek added the next grant application available is Fall 2022.

26
27 David asked for clarification on route C4. Derek commented all of these option costs include the
28 entire section of section B of Trail. These costs are for construction only, not engineering.

29
30 Mike is leaning toward option C1 or C3. Michele prefers C3 or C4 but doesn't think C4 captures
31 the area she hoped. Michele would like to focus on C4 with the C3 option having engineering
32 done. David commented he prefers C1 or C3 and asked about existing section B. David stated ut
33 looks like C4 would not include this section. Derek commented this was not conceptualized here.
34 David likes C3 and finish section B.

35
36 John asked about cost, Derek stated no cost available yet. John would like to see C3 or C4 and
37 work on the easiest cheapest part now, then come back and create that smaller loop and possibly
38 consider C2.

39
40
41 Cody commented C3 is his preference and he is not a fan of the Enterprise Drive circle for safety
42 reasons.

43
44 Michele summarized C3 seems to be consensus to consider.

45
46 David stated engineering for C3 is not included. John stated we need to know the C3 engineering
47 cost and the construction cost.

1
2 Discussion continued.

3
4 Derek clarified the Board would like him to go back to Pennoni and get an estimate, particularly
5 on C3, and add in construction cost to finish loop frontage and slight engineering estimate.
6

7 **Discussion on the current COVID-19 Mask Policy.**

8 Derek explained new CDC guidance and he implemented masks optional for all employees.
9 Derek sought input from the Board on mask policies, beyond just internal policies, for ABC
10 meetings, room rentals, and general walk-in traffic.
11

12 David stated COVID is endemic now and is in favor of mask optional. Mike, Michele, and Cody
13 concurred.
14

15 **New Business:**

16 **Consider authorization for LED sign repair for both locations.**

17 Mike thanked Dan Truitt for his expertise. Michele stated she asked how much this would cost
18 because our residents need to know this is very expensive. The LED signs are all-weather signs
19 and they originally cost about \$60K, which included the façade and the signs. Michele found that
20 a replacement sign today cost \$21,250 for each sign and doesn't include shipping or installation.
21 Michele feels we need to consider repairing the signs we have
22

23 John stated if we didn't have signs, probably no one would say get them, but because we have
24 the signs, people expect them and we have to keep them up.
25

26 David made a motion to authorize the repair of the two East Goshen informational LED signs for
27 \$7,350.03 and method as outlined in Derek Davis' memo.
28

29 Mike seconded.
30

31 Robert Plummer, 1339 Park, asked if there was a way to get a sign on his side of Township.
32 Instead of repair one, add one on south side
33

34 Mike feels the signs are not a great value-added and they aren't necessary with the other methods
35 of communication that we have. The Township information is accessible via other manners.
36

37 Cody likes the signs and feels the south side of Township is somewhat neglected.
38

39 Motion carried 5-0.
40

41 **Consider advertisement for a change to the Township's "Peddling and Soliciting"**
42 **Ordinance.**

43 Derek explained this is an administrative initiative. We received a complaint that salesman
44 ignored the internal do not knock list.
45

1 David made a motion to authorize advertisement of an amendment to Chapter 169 of the East
2 Goshen Code of Ordinances, titled "Peddling and Soliciting", in order to authorize the revocation
3 of a peddling and soliciting license for failure to abide by the township's Do Not Call and Do Not
4 Knock lists.

5
6 Cody seconded.

7
8 Motion carried 5-0.

9
10 Mike added this needs to be advertised and conduct public hearing. Derek commented that there
11 are a couple of ordinances in the works and we could present them all together.

12
13 Michele would like to see 1st offense written warning to individual and to the company. 2nd
14 offense written notice that license is revoked for the licensee and the company they represent,
15 with a time limit of 2 years for individual and the company.

16
17 Discussion followed.

18
19 Michele added a friendly amendment to add that the 1st offense is a written warning to the
20 individual and the company they represent, and the 2nd offense is the permit is revoked for 1 year
21 for the individual and the company they represent.

22
23 David seconded.

24
25 Mike asked how residents get on do not knock list. Derek stated call the Township.

26
27 Russ Frank, 452 Gateswood, asked if this is a big problem in the Township. Derek responded he
28 has not seen it a lot but when ignored, people get upset. Russ feels it is resident's responsibility
29 to deal. Derek feels residents are hesitant to interact.

30
31 Motion carried 5-0.

32
33 **Milltown Dam Project update and discussion.**

34 **Derek** gave an update on the Milltown Dam Project. We are waiting on a permit from DEP
35 Division of Dam Safety. Permits should be obtained by mid-April, then bid process would
36 begin. Derek suggested to conduct a Town Hall at beginning of contract so residents can ask
37 questions.

38
39 Michele commented that Board needs to direct Derek to send letter to residents. Michele asked
40 how long after the permit is obtained will bid process start. Derek replied approximately two
41 months. Bid documents need legal review but he will confirm with Gannet Fleming for quickest
42 turnaround time.

43
44 Mike commented we want to be sure the bid documents are set up with a menu of options so
45 when real figures come in, the Board can pick and choose options. John concurred.

46

1 Cody commented he would prefer a letter be sent to residents after permit is received and
2 included information on the planned Town Hall. Mike added we could give updates on website.
3 Michele suggested adding an update in the upcoming newsletter.
4

5 Dave presented the total project cost of \$2.85M, and we already spent \$500K. The balance is to
6 be funded from \$1.5M bond funds and \$900K in grant funds.
7

8 **Consider advertisement for a change to the Township’s “Rental Occupancy Reports”**
9 **Ordinance.**

10 Derek explained this is another administrative initiative.
11

12 Michele understands this goes back to Keystone and Berkheimer and questioned if we change
13 this to once a year, would we miss some EIT revenue. Dave stated he will check with Keystone.
14

15 John question if June 30th or Dec 31st would be a better time to conduct this. Dave stated 6/30.
16

17 Cody made a motion to authorize advertisement to amend Chapter 182 of the East Goshen
18 Township Code of Ordinances titled "Rental Occupancy Reports" in order to reduce the required
19 reporting from semiannually to annually.
20

21 John seconded.
22

23 Michele suggested looking at single-family rental units as an exception only when tenants have
24 changed. Dave added he would prefer this annually for all rentals.
25

26 Motion carried 5-0.
27

28 **Discussion on “away” meetings for Board of Supervisors.**

29 Mike commented he is amenable to this idea. Michele explained when she and John came on the
30 Board, she suggested to hold meetings at different locations, such as at Goshen Fire Company, in
31 order to accommodate all residents. Derek added that one of the grants we applied for was a
32 mobile video equipment grant to allow for the ability to conduct meetings off-site.
33

34 Michele asked if Jason could find a young film person to video the first off-site meeting.
35

36 Derek suggested to conduct the Town Hall in conjunction with a regular Board meeting. Cody is
37 in favor of this idea.
38

39 **Consider Storm Water Agreement for 100 Tramore Circle.**

40 Mike made a motion authorize the Chairman to sign the storm water management, operation and
41 maintenance agreement for 100 Tramore Circle.
42

43 Cody seconded.
44

45 John would like Mark Gordon to put more detail on his memo in future.
46

1 Motion carried 5-0.

2
3 **Any Other Matter:**

4 Michele acknowledged receipt of Friends of East Goshen report. Jason Lang elaborated on their
5 annual report. On April 1st, the Community Day campaign starts. There will be a reindeer at end
6 of year. The Teen Film Festival is adding a live component and general audience tickets will be a
7 fundraiser with proceeds going to a Ukrainian filmmaker.

8
9 **Liaison Reports:** None

10
11 **Correspondence, Reports of Interest:** None

12
13 **Public Comment:**

14 Ed Decker, 40 Lochwood, a member of Planning Commission and Business Park Task Force,
15 thanked Derek for the Milltown Dam update. Mr. Decker has asked for Milltown Dam update
16 numerous times. At the most recent Planning Commission meeting, Mr. Decker was informed
17 there is still to be one more lowering of dam and removal of the tower. He feels this is more than
18 just waiting for a permit. Mr. Decker was told construction is years away per Mike Lynch and
19 Mark Gordon. Derek does not believe it will take that long. Mike was sharing his general
20 understanding. Mr. Decker's house backs up to the reservoir and he invited Board members to
21 take a look and see the mosquitos in summer. Mike asked Derek to speak with Mark Miller to
22 see if any mitigation can be done in the interim.

23
24 Cody asked for a plan of action to be put in place if we don't have response from DEP by April
25 and possibly contact representatives. Derek will add this item as a standing agenda item.

26
27 Ave Kane, 1345 Park, lives near the reservoir and would love to see this happen as soon as
28 possible.

29
30 Dave Jarrett, 8 Reservoir, concerned about activity going on at this location and would like to see
31 more police presence.

32
33 Michele would like more information and will speak with the Chief about this tomorrow.

34
35 Steve DiAntonio, 6 Reservoir, sees cars there in the middle of the night and calls police. There
36 are trash issues that he cleans up. No one from Township cleans up this area and there are no
37 trash cans.

38
39 Baxter Wellmon, 46 Lochwood, expressed that residents of Milltown feel the Board doesn't care
40 about this area of Township. This area needs to be cleaned up.

41
42 Glenn Artman, 50 Lochwood, stated that, in the past year, due to construction, there is a
43 considerable amount of water in this reservoir area. The Township came in and drained off the
44 water. There was a promise for the Township to mow, but this hasn't happened. Mr. Artman was
45 on the Milltown Dam Committee.

1 Seth Lengel, 30 Lochwood, echoed the safety and illicit activities happening at the dam. He
2 would like more police presence.

3
4 Jeff Schweitzer, 29 Waterview, appreciates the natural beauty of the area and feels this dam area
5 is a blight. He feels this is affecting quality of life. Mr. Schweitzer implored the Board to use
6 power of persuasion to expedite this project.

7
8 Robert (Chris) Plummer, 1339 Park, suggested a gate be installed to keep cars out. John
9 responded we need to check with police if this is possible. Michele will check with the Chief.

10
11 Jessie Manion, 1341 Park, would like to see the dam project expedited as soon as permit is
12 received.

13
14 Russ Frank, 456 Gateswood, asked what is point of off-site meetings. Michele responded we
15 would like these meetings attended by more people. Russ asked about Energy Transfer work
16 done near Wellington and Derek was told it was post-anomaly proofing. Russ asked how long
17 the alternate trail will be. Mike responded about 3 miles. David added the alternate will add more
18 to the Trail.

19
20 David made a list of concerns regarding the Milltown dam area that he heard tonight; mowing
21 and maintaining area, abatement of standing water/mosquitos, trash receptacle, police presence,
22 traffic control around curve during construction, installing another gate. David stated we are
23 commitment to following up with Public Works and the Police to address these items and
24 appreciates the public bringing these issues to the Board's attention.

25
26 John thanked all residents who attended. This is the first he heard of the issues there. Michele
27 echoed John's comments.

28
29 **Adjournment:**

30 There being no further business, Cody made a motion to adjourn at 9:18 pm.

31
32 John seconded.

33
34 Motion carried 5-0.

35
36 Respectfully submitted,

37 *Chris Boylan*

38 *Recording Secretary*

39
40 Attached: March 10, 2022 Treasurer's Report

TREASURER'S REPORT
RECEIPTS AND BILLS

February 24, 2022 - March 10, 2022

GENERAL FUND			
Real Estate Tax	\$0.15	Accounts Payable	\$573,831.79
Earned Income Tax	\$222,585.88	<u>Electronic Pmts:</u>	
Local Service Tax	\$12,094.45	Credit Card	\$7,676.25
Transfer Tax	\$36,349.83	Postage	\$0.00
General Fund Interest Earned	\$163.20	Debt Service	\$0.00
Total Other Revenue	\$158,740.35	Payroll	\$75,959.85
Total General Fund Receipts:	\$429,933.86	Total Expenditures:	\$657,467.89
STATE LIQUID FUELS FUND			
Receipts	\$2,320.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	Total Expenditures:	\$0.00
Total State Liquid Fuels Receipts:	\$2,320.00		
CAPITAL RESERVE FUND			
Receipts	\$1,369.61	Accounts Payable	\$21,204.57
Interest Earned	\$118.59	Total Expenditures:	\$21,204.57
Total Capital Reserve Fund Receipts:	\$1,488.20		
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$50.18	Total Expenditures:	\$0.00
Total Transportation Fund Receipts:	\$50.18		
SEWER OPERATING FUND			
Receipts	\$158,798.48	Accounts Payable	\$38,063.65
Interest Earned	\$25.61	<u>Electronic Pmts:</u>	
		Credit Card	\$0.00
Total Sewer Operating Fund Receipts:	\$158,824.09	Debt Service	\$0.00
		Total Expenditures:	\$38,063.65
REFUSE FUND			
Receipts	\$75,666.20	Accounts Payable	\$5,035.84
Interest Earned	\$11.52	Credit Card	\$0.00
Total Refuse Fund Receipts:	\$75,677.72	Total Expenditures:	\$5,035.84
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$40.32	Total Expenditures:	\$0.00
Total Bond Fund Receipts:	\$40.32		
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$55.80	Total Expenditures:	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$55.80		
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$49.85	Total Expenditures:	\$0.00
Total Operating Reserve Fund Receipts:	\$49.85		
INFRASTRUCTURE SUSTAINABILITY FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$13.49	Total Expenditures:	\$0.00
Total Infrastructure Sustainability Fund Receipts:	\$13.49		
ARPA - COVID RELIEF FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$9.77	Total Expenditures:	\$0.00
Total ARPA - COVID Relief Fund Receipts:	\$9.77		

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MARCH 31, 2022

Attached please find the Treasurer's Report for the weeks of March 10, 2022 – March 30, 2022.

General Fund revenue over this period was driven by Real Estate Tax payments received from the County, Earned Income Tax payments, building permit and parks and recreation fees. Expenses for this period include vehicle maintenance, equipment rental, interim audit fees, traffic light maintenance, legal fees, paving materials, tree removal, and a refund to Bellingham for taxes based on a court-ordered tax adjustment.

The Capital Reserve Fund incurred \$4K of expenses to replace the LED signs at the East Goshen Park and intersection of Boot Rd and Paoli Pike, with the remaining \$4K to be spent upon completion. Another \$50K was paid to Total Site Development for work on the Hershey's Mill Dam.

The State Liquid Fuels Fund received \$513K from the State to assist road paving and maintenance operations.

The Bond Fund incurred nearly \$2K in expenses for the Paoli Pike Trail alternate route analysis and an NPDES permit from 2021 which will be cancelled moving forward as that section of trail is now complete.

Recommended motion: Madam Chair, 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**

March 10, 2022 - March 30, 2022

GENERAL FUND

Real Estate Tax	\$305,425.45
Earned Income Tax	\$169,800.00
Local Service Tax	\$1,000.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$54,447.81

Total General Fund Receipts: \$530,673.26

STATE LIQUID FUELS FUND

Receipts	\$512,934.63
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$512,934.63

CAPITAL RESERVE FUND

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

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$46,321.62
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$46,321.62

REFUSE FUND

Receipts	\$21,417.22
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$21,417.22

BOND FUND

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

SEWER CAPITAL RESERVE FUND

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

OPERATING RESERVE FUND

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

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Infrastructure Sustainability Fund Receipts:	\$0.00

ARPA - COVID RELIEF FUND

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

Accounts Payable	\$139,056.21
Electronic Pmts:	
Credit Card	\$16,384.28
Postage	\$0.00
Debt Service	\$2,726.08
Payroll	\$285,782.49

Total Expenditures: \$443,949.06

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$53,990.19
Credit Card	\$115.00
Total Expenditures:	\$54,105.19

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$128,997.57
Electronic Pmts:	
Credit Card	\$3,910.16
Debt Service	\$22,290.16
Total Expenditures:	\$155,197.89

Accounts Payable	\$19,224.22
Credit Card	\$99,132.63
Total Expenditures:	\$118,356.85

Accounts Payable	\$1,844.00
Total Expenditures:	\$1,844.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Report Date 03/18/22

Expenditures Register
GL-2203-82625

PAGE 2

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3488				CINTAS CORPORATION #287						
68104	2	01487	1910	UNIFORMS	4112871623	03/18/22		03/18/22		710.24
				WEEK END 3/9/22 - CLEAN UNIFORMS						
68105	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4110849277	03/18/22		03/18/22		68.55
				WEEK END 2/16/22 - CLEAN MATS						
68105	2	01487	1910	UNIFORMS	4110849277	03/18/22		03/18/22		710.24
				WEEK END 2/16/22 - CLEAN UNIFORMS						
68106	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	4113589568	03/18/22		03/18/22		68.55
				WEEK END 3/16/22 - CLEAN MATS						
68106	2	01487	1910	UNIFORMS	4113589568	03/18/22		03/18/22		710.24
				WEEK END 3/16/22 - CLEAN UNIFORMS						
										3,115.16
1986				CLEAN RIGHT BUILDING SERVICES INC						
68108	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	CL10318	03/18/22		03/18/22		1,420.65
				JANITORIAL SERVICE FEBRUARY 2022						
68108	2	01409	3840	DISTRICT COURT EXPENSES	CL10318	03/18/22		03/18/22		424.35
				JANITORIAL SERVICE FEBRUARY 2022						
										1,845.00
293				COLONIAL ELECTRIC SUPPLY						
68107	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	14497895	03/18/22		03/18/22		98.95
				FLOOR BOX HOUSING						
										98.95
3249				COMCAST 8499-10-109-0107712						
68110	1	01401	3210	COMMUNICATION EXPENSE	030422	03/18/22		03/18/22		118.35
				0107712 3/5-4/4/22 E.G.PARK LED						
										118.35
3490				COMCAST 8499-10-109-0111284						
68109	1	01401	3210	COMMUNICATION EXPENSE	030422	03/18/22		03/18/22		48.45
				0111284 3/9-4/8/22 SPEC.VIDEO PW						
										48.45
2050				CONCENTRA						
68102	1	01487	1500	MISC. EMPLOYEE BENEFITS	514078751	03/18/22		03/18/22		546.00
				BASIC & FIREFIGHTER PHYSICAL EXAMS						
										546.00

Report Date 03/18/22

Expenditures Register
GL-2203-82625

PAGE 3

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1990				CRYSTAL SPRINGS						
	68112	1	01401 2100	MATERIALS & SUPPLIES PAPER CUPS, LIDS & COFFEE	3154612 031122	03/18/22		03/18/22		606.71
										606.71
3872				EAGLE TERMITE & PEST CONTROL						
	68115	1	01454 3100	PROFESSIONAL SERVICES PEST CONTROL - MARCH 2022	235299	03/18/22		03/18/22		25.00
	68116	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PEST CONTROL - MARCH 2022	235293	03/18/22		03/18/22		105.00
	68118	1	01409 3745	PW BUILDING - MAINT REPAIRS PEST CONTROL - MARCH 2022	235295	03/18/22		03/18/22		45.00
	68119	1	01409 3840	DISTRICT COURT EXPENSES PEST CONTROL - MARCH 2022	235296	03/18/22		03/18/22		50.00
										225.00
2075				ELVERSON SUPPLY COMPANY						
	68127	1	01454 3740	PARK MAINTENANCE & REPAIR CEDAR DECKING	355895	03/18/22		03/18/22		1,722.80
										1,722.80
787				EXCEL ELEVATOR & ESCALATOR						
	68120	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT. APRIL 2021	126674	03/18/22		03/18/22		44.00
	68121	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT. JUNE 2021	136637	03/18/22		03/18/22		44.00
	68122	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT. AUG. 2021	144919	03/18/22		03/18/22		44.00
	68123	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT. SEPT. 2021	148960	03/18/22		03/18/22		44.00
	68124	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT. OCT. 2021	148962	03/18/22		03/18/22		44.00
	68125	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT. JAN. 2022	164911	03/18/22		03/18/22		69.00
	68126	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT. FEB. 2022	169324	03/18/22		03/18/22		73.40
										362.40
4136				FIRSTNET - #287290606505						
	68128	1	01401 3210	COMMUNICATION EXPENSE FEBRUARY 2022	505X03082022	03/18/22		03/18/22		1,082.11
										1,082.11

Report Date 03/18/22

Expenditures Register
GL-2203-82625

PAGE 4

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4137	68129	1	01401 3210	FIRSTNET - #287290608802 COMMUNICATION EXPENSE FEBRUARY 2022	802X03082022	03/18/22		03/18/22		694.00
										694.00
510	68130	1	01430 2330	FRAMES POWER EQUIPMENT & MULCH VEHICLE MAINT AND REPAIR BLACK TRIMMER LINE	39176	03/18/22		03/18/22		64.49
	68131	1	01430 2600	MINOR EQUIP. PURCHASE WEED EATERS (4)	39175	03/18/22		03/18/22		1,959.96
										2,024.45
532	68132	1	01414 3000	GENERAL CODE PUBLISHERS CODE BOOKS/OTHER ECODE360 ANNUAL MAINTENANCE	GC00115330	03/18/22		03/18/22		1,195.00
										1,195.00
2717	68133	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG.	55194	03/18/22		03/18/22		2,089.46
	68134	1	01433 2500	TRAF.LIGHT REPAIR - BOOT & PAOLI MAINT. REPAIRS.TRAFF.SIG.	55241	03/18/22		03/18/22		195.00
	68135	1	01433 2500	TRAF.LIGHT REPAIR - STRASBURG & ELLIS MAINT. REPAIRS.TRAFF.SIG.	55261	03/18/22		03/18/22		130.00
	68136	1	01433 2500	TRAF.LIGHT REPAIR - PAOLI PK. & RESERVOIR MAINT. REPAIRS.TRAFF.SIG.	55305	03/18/22		03/18/22		177.00
	68137	1	01433 2500	TRAF.LIGHT REPAIR - PAOLI PK. & ELLIS MAINT. REPAIRS.TRAFF.SIG.	55356	03/18/22		03/18/22		177.00
	68138	1	01433 2500	TRAF.LIGHT REPAIR- W.C.PIKE & ELLIS MAINT. REPAIRS.TRAFF.SIG.	55591	03/18/22		03/18/22		208.38
										2,976.84
719	68139	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83362765	03/18/22		03/18/22		80.75
	68140	1	01430 2330	VEHICLE MAINT AND REPAIR WALTER COOLCUT FLAP WHEEL	30945300	03/18/22		03/18/22		47.10
	68141	1	01430 2330	VEHICLE MAINT AND REPAIR VICTOR CONTENDER W/EDGE	30945299	03/18/22		03/18/22		549.00
										676.85

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2442				KENT AUTOMOTIVE						
68142	1	01430	2330	VEHICLE MAINT AND REPAIR	9309328052	03/18/22		03/18/22		909.94
				NUTS, PINS, ADAPTERS, FITTINGS, 2- BRAID HOSE & TIP						
68142	2	01432	2500	SNOW - MAINTENANCE & REPAIRS	9309328052	03/18/22		03/18/22		909.94
				NUTS, PINS, ADAPTERS, FITTINGS, 2- BRAID HOSE & TIP						
										1,819.88
739				KNOX EQUIPMENT RENTALS INC.						
68143	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	88201.1.1	03/18/22		03/18/22		69.99
				STIHL EXTENSION						
										69.99
1927				LAMB MCERLANE PC						
68144	1	01414	3110	LEGAL - CODES	209726	03/18/22		03/18/22		1,154.68
				LEGAL SERV.ZONING/CODES 2/2-2/17/22						
68145	1	01438	1510	LEGAL - PUBLIC WORKS	209724	03/18/22		03/18/22		200.00
				LEGAL SERV. PUB.WORKS 2/8-2/22/22						
68146	1	01404	3140	LEGAL - ADMIN	209721	03/18/22		03/18/22		2,218.36
				LEGAL SERV. ADMIN 2/7-2/28/22						
68147	1	01414	3143	LEGAL - SUBDIVISION & LAND DEVELOP	209725	03/18/22		03/18/22		50.00
				LEGAL SERV. SUB.DIV/LAND DEV 2/7/22						
										3,623.04
765				LEC - LENNI ELECTRIC CORPORATION						
68148	1	01434	3610	STREET LIGHTING	220226	03/18/22		03/18/22		1,551.00
				LED UPGRADES PAOLI PK & 352						
										1,551.00
808				MAILLIE FALCONIERO & CO.						
68151	1	01402	3110	AUDITING EXPENSE	1000120864	03/18/22		03/18/22		14,250.00
				INTERIM BILL.- 2021 FINANCIAL AUDIT						
										14,250.00
813				MAIN LINE CONCRETE						
68153	1	01454	3740	PARK MAINTENANCE & REPAIR	496508	03/18/22		03/18/22		3,762.90
				DIAMOND WALL SYSTEM						
										3,762.90

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
6	68084	1	01454 3740	ABC PAPER & CHEMICAL INC PARK MAINTENANCE & REPAIR LAVENDER ALL PURPOSE CLEANER	118712A	03/18/22		03/18/22		34.03
										34.03
1941	68090	1	01430 2330	AG-INDUSTRIAL INC VEHICLE MAINT AND REPAIR PINS - VARIOUS SIZES	IN74496	03/18/22		03/18/22		59.24
	68091	1	01430 2330	VEHICLE MAINT AND REPAIR DEFLECTOR	IN74262	03/18/22		03/18/22		95.63
										154.87
4529	68092	1	01301 1000	ARHC WHWCHPA 01 LLC R.E.PROPERTY TAX REFUND RE: REASSESSMENT ACCT.#12281	031622	03/18/22		03/18/22		11,195.77
										11,195.77
4478	68093	1	01413 3130	ARRO CONSULTING INC. ENGINEERING SERVICES PROF.SERVICE THROUGH FEB.25,2022	0070832	03/18/22		03/18/22		459.68
										459.68
2695	68097	1	01454 3000	BRICKHOUSE ENVIRONMENTAL GENERAL EXPENSE WINTER WATER SAMPLING - FEB.2022	5017	03/18/22		03/18/22		362.16
										362.16
197	68099	1	01414 3141	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ZONING HEARING BOARD LEGAL SERVICE MALVERN INST. 2/21 - 2/24/22	27931	03/18/22		03/18/22		80.00
	68101	1	01414 3110	LEGAL - CODES LEGAL SERVICE 2/3-2/24/22	28018	03/18/22		03/18/22		2,800.00
										2,880.00
3488	68103	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 3/2/22 - CLEAN MATS	4112187014	03/18/22		03/18/22		68.55
	68103	2	01487 1910	UNIFORMS WEEK END 3/2/22 - CLEAN UNIFORMS	4112187014	03/18/22		03/18/22		710.24
	68104	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/9/22 - CLEAN MATS	4112871623	03/18/22		03/18/22		68.55

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4531	68154	1	01409 3740	MARTINEZ, JUAN TWP. BLDG. - MAINT & REPAIRS PAINTING - PUBLIC WORKS AREA	031522	03/18/22		03/18/22		900.00
										900.00
4532	68155	1	01367 3240	McCARRY, KEVIN PARK FEES REFUND RE: CANCELED PAVILION RENTAL	031422	03/18/22		03/18/22		200.00
										200.00
3679	68157	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 03/01/22 - 03/31/22	773041	03/18/22		03/18/22		497.05
										497.05
827	68156	1	01454 3723	NEW ENTERPRISE STONE & LIME INC. BALL FIELDS 9.67 TONS DIAMOND-TEX PREMIUM	7754892	03/18/22		03/18/22		320.56
										320.56
1554	68163	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES PENS, CORRECTION TAPE & POST-IT NOTES	231200425001	03/18/22		03/18/22		62.50
	68164	1	01401 2100	MATERIALS & SUPPLIES PAPER CLIPS	231176885001	03/18/22		03/18/22		5.98
										68.48
375	68111	1	01413 3000	PA DEPT. OF LABOR & INDUSTRY GENERAL EXPENSE APPLIC.FOR CERTIFICATION - K.ROWLEY	031522	03/18/22		03/18/22		109.70
										109.70
2593	68166	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 2/3-3/4/22 BOW TREE PMP	030822	03/18/22		03/18/22		75.91
										75.91

Report Date 03/18/22

Expenditures Register
GL-2203-82625

PAGE 7

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1032				PECO - 99193-01302						
	68168	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 1/27-2/25/22	030922	03/18/22		03/18/22		5,244.70
	68168	2	01454 3600	UTILITIES 99193-01302 1/27-2/25/22	030922	03/18/22		03/18/22		250.47
										5,495.17
1052				PENNONI ASSOCIATES INC.						
	68169	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 2/27/22 GEN. CONSULT	1109756	03/18/22		03/18/22		229.00
	68171	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 2/27/22 ROSSMORE	1109758	03/18/22		03/18/22		132.00
	68172	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 2/27/22 1351 PAOLI PK	1109759	03/18/22		03/18/22		198.00
	68173	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 2/27/22 JABIL	1109760	03/18/22		03/18/22		652.00
	68174	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 2/27/22 APPLBRK CC	1109761	03/18/22		03/18/22		264.00
	68175	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 2/27/22 980 HERS.MILL	1109762	03/18/22		03/18/22		698.50
	68176	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 2/27/22 139 DUTTON ML	1109763	03/18/22		03/18/22		33.00
	68177	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 2/27/22 1477A GLENBRK	1109764	03/18/22		03/18/22		132.00
										2,338.50
3181				ROTHWELL DOCUMENT SOLUTIONS						
	68178	1	01401 3840	RENTAL OF EQUIP. -OFFICE LANIER/MPC6004ex CONTRACT CHARGE 12/18/21 - 3/17/22	179134	03/18/22		03/18/22		799.22
	68178	2	01401 3840	RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN CONTRACT CHARGE 12/18/21 - 3/17/22	179134	03/18/22		03/18/22		23.18
	68178	3	01401 3840	RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN BASE RATE 3/18 - 17 6/17/22	179134	03/18/22		03/18/22		88.00
										910.40
4533				ROWLEY, KEVIN						
	68179	1	01413 3000	GENERAL EXPENSE REIMBURSEMENT RE: PLUMBING EXAMS	031522	03/18/22		03/18/22		460.00
										460.00

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget #	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check #	Amount
4503	68180	1	01401	3120	SEATRUSTIT LLC CONSULTING SERVICES EMAIL MIGRATION - FEBRUARY 2022	197	03/18/22	03/18/22		2,359.80
										2,359.80
2121	68181	1	01409	3745	SHERWIN-WILLIAMS CO. PW BUILDING - MAINT REPAIRS 5 GALLONS PAINT - PW	7970-9	03/18/22	03/18/22		131.75
68182	1	01409	3745		PW BUILDING - MAINT REPAIRS 1 GALLON PAINT - PW	5767-4	03/18/22	03/18/22		62.57
										194.32
1783	68183	1	01411	6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP INSTAL. 4 OF 11 POLICY # 05918452	030122	03/18/22	03/18/22		3,442.00
										3,442.00
3120	68184	1	01430	2330	STTC SERVICE TIRE TRUCK CTRS INC. VEHICLE MAINT AND REPAIR TWO CARLISLE RADIAL TIRES	C72071-17	03/18/22	03/18/22		323.50
										323.50
4534	68185	1	01367	3100	THOMPSON, LYNN SUMMER PROGRAM REFUND RE: CAMP OVERPAYMENT	826566	03/18/22	03/18/22		18.00
										18.00
1727	68187	1	01438	2450	WEAVER MULCH LLC MATERIALS & SUPPLIES-HIGHWAYS 16 CYDS SCREENED SOIL	544093	03/18/22	03/18/22		440.00
68188	1	01454	3740		PARK MAINTENANCE & REPAIR 5 TONS CLEAN STONE	544498	03/18/22	03/18/22		160.00
										600.00
4207	68189	1	01452	3508	YOUNG REMBRANDTS - CHESTER CNTY. PA ART ART INSTRUCTION - MARCH 11	13291752	03/18/22	03/18/22		89.25
										89.25

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
4045				ACE DISPOSAL CORPORATION						
	68085	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I STAND BY TIME - FEB.2022 H.M.	182336	03/18/22		03/18/22		312.50
	68086	1	05422 3701	R.C. COLLEC.-MAINT.& REPR STAND BY TIME - FEB.2022 THORNCFT	182339	03/18/22		03/18/22		362.50
	68087	1	05420 3705	ASHBRIDGE-MAINT.&REPR STAND BY TIME - FEB.2022 ASHBRIDGE	182337	03/18/22		03/18/22		312.50
	68088	1	05420 3706	BARKWAY -MAINT.& REPR. STAND BY TIME - FEB.2022 BARKWAY	182338	03/18/22		03/18/22		312.50
	68089	1	05422 3701	R.C. COLLEC.-MAINT.& REPR STAND BY TIME - FEB.2022 RCSTP	182340	03/18/22		03/18/22		312.50
										1,612.50
151				BLOENSKI DISPOSAL CO, CHARLES						
	68094	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 3/7/22	182847	03/18/22		03/18/22		207.50
	68095	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 2/28/22	182809	03/18/22		03/18/22		191.00
										398.50
2695				BRICKHOUSE ENVIRONMENTAL						
	68096	1	05422 3700	R.C. STP-MAINT.& REPAIRS E GOSHEN/APPLEBROK CC/GW - FEB.2022	5015	03/18/22		03/18/22		1,677.24
										1,677.24
197				BUCKLEY BRION MCGUIRE & MORRIS						
	68100	1	05429 3140	ADMIN - LEGAL LEGAL SERVICE - FEBRUARY 2022	27925	03/18/22		03/18/22		54.45
										54.45
3872				EAGLE TERMITE & PEST CONTROL						
	68113	1	05420 3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL - MARCH 2022	235297	03/18/22		03/18/22		25.00
	68114	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PEST CONTROL - MARCH 2022	235298	03/18/22		03/18/22		25.00
	68117	1	05422 3700	R.C. STP-MAINT.& REPAIRS PEST CONTROL - MARCH 2022	235294	03/18/22		03/18/22		45.00
										95.00

Report Date 03/18/22

Expenditures Register
GL-2203-82625

PAGE 10

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
765				LEC - LENNI ELECTRIC CORPORATION						
	68149	1	05422 3700	R.C. STP-MAINT.& REPAIRS NEW HEATER - RCSTP	220240	03/18/22		03/18/22		3,669.93
	68150	1	05422 3700	R.C. STP-MAINT.& REPAIRS CONVERT FIXTURES TO LED - RCSTP	220236	03/18/22		03/18/22		2,240.00
										5,909.93
3675				NETCARRIER TELECOM INC. 67889						
	68160	1	05420 3602	C.C. COLLECTION -UTILITIES 03/01/22 - 03/31/22	773046	03/18/22		03/18/22		55.19
										55.19
3676				NETCARRIER TELECOM INC. 67890						
	68161	1	05422 3600	R.C STP -UTILITIES 03/01/22 - 03/31/22	773047	03/18/22		03/18/22		55.13
										55.13
3677				NETCARRIER TELECOM INC. 67887						
	68158	1	05420 3602	C.C. COLLECTION -UTILITIES 03/01/22 - 03/31/22	773044	03/18/22		03/18/22		55.25
										55.25
3678				NETCARRIER TELECOM INC. 67888						
	68159	1	05420 3603	ASHBRIDGE - UTILITIES 03/01/22 - 03/31/22	773045	03/18/22		03/18/22		55.23
										55.23
3725				NETCARRIER TELECOM INC. 68255						
	68162	1	05420 3604	MILL VAL./BARKWAY UTILITIES 03/01/22 - 03/31/22	773132	03/18/22		03/18/22		56.42
										56.42
2827				PECO - 04725-43025						
	68165	1	05420 3603	ASHBRIDGE - UTILITIES 04725-43025 2/3-3/4/22 WYLPEN PUMP	030822	03/18/22		03/18/22		520.87
										520.87
1031				PECO - 99193-01204						
	68167	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 2/1-3/2/22	030922	03/18/22		03/18/22		471.18
	68167	2	05420 3604	MILL VAL./BARKWAY UTILITIES 99193-01204 2/1-3/2/22	030922	03/18/22		03/18/22		369.12
	68167	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 2/1-3/2/22	030922	03/18/22		03/18/22		10.14

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1031				PECO - 99193-01204						
	68167	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 2/1-3/2/22	030922	03/18/22		03/18/22		340.60
	68167	5	05422 3600	R.C STP -UTILITIES 99193-01204 2/1-3/2/22	030922	03/18/22		03/18/22		7,674.28
										8,865.32
2439				VERIZON -7041						
	68186	1	05422 3601	R.C. COLLEC.-UTILITIES 3/7/22 - 4/6/22	6524805-030622	03/18/22		03/18/22		231.21
										231.21

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
197				BUCKLEY BRION MCGUIRE & MORRIS						
68100	2	06427	3140	LEGAL SERVICES	27925	03/18/22		03/18/22		54.45
				LEGAL SERVICE - FEBRUARY 2022						
										54.45

Report Date 03/18/22

Expenditures Register
GL-2203-82625

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07	MUNICIPAL AUTHORITY									
808				MAILLIE FALCONIERO & CO.						
	68152	1	07424	3110 MUNIC.AUTH.-AUDITING	1000120865	03/18/22		03/18/22		7,000.00
				MUNICIPAL AUTH.2021 FINANCIAL AUDIT						
										7,000.00

Report Date 03/18/22

Expenditures Register
GL-2203-82625

PAGE 14

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
197				BUCKLEY BRION MCGUIRE & MORRIS						
68098	1	08459	6000	MISC TRAIL EXPENSES	27930	03/18/22		03/18/22		80.00
				LEGAL SERV. PAOLI PK. TRAIL 2/1-2/22/22						
										80.00
1052				PENNONI ASSOCIATES INC.						
68170	1	08459	6000	MISC TRAIL EXPENSES	1109757	03/18/22		03/18/22		1,264.00
				SERVICES THRU 2/27/22 PAOLI PK. TRL						
										1,264.00
										103,944.72
										0 Printed, totaling 103,944.72

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	75,904.03	GENERAL FUND
05	05	19,642.24	SEWER OPERATING
06	06	54.45	REFUSE
07	07	7,000.00	MUNICIPAL AUTHORITY
08	08	1,344.00	BOND FUNDS (CAPITAL PROJECTS)
		<u>103,944.72</u>	

PERIOD SUMMARY

Period	Amount
2203	103,944.72
	<u>103,944.72</u>

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2203
 Joining a page break
 Creating a CSV File
 MARP05 run by BARBARA 11 : 41 AM

Report Date 03/25/22

Expenditures Register
GL-2203-82680

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
43				AMERICAN ARBORIST SUPPLY						
68192	1	01430	2330	VEHICLE MAINT AND REPAIR CAMBIUM SAVER - CHIPPER	13282	03/25/22		03/25/22		81.95
										81.95
1657				AQUA PA						
68193	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 2/17-3/18/22 FR	032222 FR	03/25/22		03/25/22		221.88
68194	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 2/17-3/18/22 TB	032222 TB	03/25/22		03/25/22		270.33
										492.21
3488				CINTAS CORPORATION #287						
68197	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/23/22 CLEAN MATS	4114332556	03/25/22		03/25/22		68.55
68197	2	01487	1910	UNIFORMS WEEK END 3/23/22 CLEAN UNIFORMS	4114332556	03/25/22		03/25/22		710.24
										778.79
2491				COMCAST 8499-10-109-0107472						
68198	1	01401	3210	COMMUNICATION EXPENSE 0107472 3/17-4/16/22 PW TV	031022	03/25/22		03/25/22		29.53
										29.53
2181				ENNIS, MICHAEL						
68201	1	01430	2330	VEHICLE MAINT AND REPAIR REIMBURSEMENT FOR LICENSE RENEWAL	032422	03/25/22		03/25/22		102.50
										102.50
4229				ESCH'S FENCING LLC						
68200	1	01436	2450	STORMWATER MATERIALS & SUPPLIES SPLIT RAIL LINE POSTS & SPLIT RAIL - BROOKMONT DR.	152684	03/25/22		03/25/22		439.60
										439.60
787				EXCEL ELEVATOR & ESCALATOR						
68202	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS MONTHLY ELEVATOR MAINT.- MARCH 2022	173852	03/25/22		03/25/22		73.40
										73.40

Report Date 03/25/22

Expenditures Register
GL-2203-82680

PAGE 2

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1668	68203	1	01430 2330	EXETER SUPPLY COMPANY INC VEHICLE MAINT AND REPAIR PVC BELL END PIPE & COUPLINGS	370637	03/25/22		03/25/22		748.72
										748.72
489	68205	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS 50LB BAGS BUILDERS MIX	0000232313-N	03/25/22		03/25/22		792.00
										792.00
1876	68206	1	01432 2460	FOLEY INC. SNOW - MATERIALS & SUPPLIES WHEEL LOADER RENTAL 2/23-3/23/22	A8702204	03/25/22		03/25/22		5,511.00
68207	1	01430 2330		VEHICLE MAINT AND REPAIR RETURN OF MIRROR	PS100153736	03/25/22		03/25/22		-144.09
68208	1	01432 3840		SNOW - EQUIPMENT RENTAL CREDIT TOWARDS WHEEL LOADER RENTAL	A8702205	03/25/22		03/25/22		-1,457.00
										3,909.91
2631	68209	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS LETTERHEAD & WINDOW ENVELOPES	22-2700	03/25/22		03/25/22		456.00
										456.00
2717	68210	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT.-STRASBURG & ELLIS	56027	03/25/22		03/25/22		146.25
										146.25
627	68211	1	01438 2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 136.98 TONS 25mm 0.3<3 C PATCHING SHOULDERS - LINE RD. & MORSTEIN AND WESTTOWN WAY & ELLIS	260009	03/25/22		03/25/22		7,273.65
68212	1	01454 3740		PARK MAINTENANCE & REPAIR 70.84 TONS 25mm 0.3<3 C	260139	03/25/22		03/25/22		3,761.61
										11,035.26
638	68213	1	01409 3740	HOME DEPOT CREDIT SERVICES TWP. BLDG. - MAINT & REPAIRS SUMP PUMP FOR ELEVATOR PIT	031322	03/25/22		03/25/22		154.00
										154.00

Report Date 03/25/22

Expenditures Register
GL-2203-82680

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
679	68214	1	01430 2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR HANDLE ADJUSTMENT BRACKET ASSY.	1093407-IN	03/25/22		03/25/22		74.24
										74.24
719	68215	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR LEASE 100 CF ARGON CYLINDER	72052481	03/25/22		03/25/22		65.00
										65.00
1927	68216	1	01404 3140	LAMB MCERLANE PC LEGAL - ADMIN	209722	03/25/22		03/25/22		150.00
	68217	1	01404 3140	LEGAL SERV. 2/9-2/10/22 PARKS/TRAIL LEGAL - ADMIN	209723	03/25/22		03/25/22		92.50
	68218	1	01414 3143	LEGAL SERV. 2/7-2/15/22 ORDINANCES LEGAL - SUBDIVISION & LAND DEVELOP LEGAL SERV. 2/7-2/27/22 APPLBRK	209727	03/25/22		03/25/22		650.00
										892.50
765	68219	1	01409 3740	LEC - LENNI ELECTRIC CORPORATION TWP. BLDG. - MAINT & REPAIRS	220319	03/25/22		03/25/22		840.00
	68220	1	01409 3740	ADD DATA JACK - MEETING ROOM TWP. BLDG. - MAINT & REPAIRS	220323	03/25/22		03/25/22		134.29
	68221	1	01409 3745	TROUBLESHOOT DATA LINE PW BUILDING - MAINT REPAIRS WIRE NEW PLUG FOR PLASMA CUTTER	220324	03/25/22		03/25/22		600.00
										1,574.29
813	68222	1	01436 2450	MAIN LINE CONCRETE STORMWATER MATERIALS & SUPPLIES	497401	03/25/22		03/25/22		604.00
	68223	1	01436 2450	3 YDS CONCRETE 4000 PSI - BROOKMONT STORMWATER MATERIALS & SUPPLIES	497385	03/25/22		03/25/22		81.40
	68224	1	01438 2450	POLY ROLLS 20X100 - BROOKMONT DR. MATERIALS & SUPPLIES-HIGHWAYS	497124	03/25/22		03/25/22		350.00
										1,035.40
2539	68225	1	01409 3740	PRECISION MECHANICAL SERVICES TWP. BLDG. - MAINT & REPAIRS REPAIR HEATER BLACKSMITH SHOP	SC-21861	03/25/22		03/25/22		528.64
										528.64

Report Date 03/25/22

Expenditures Register
GL-2203-82680

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3823	68226	1	01401 3840	QUADRIENT LEASING USA INC. RENTAL OF EQUIP. -OFFICE POSTAGE MACHINE RENTAL 4/20-7/19/22	N9330044	03/25/22		03/25/22		506.97
										506.97
1196	68227	1	01452 2000	S&S WORLDWIDE INC SUMMER PROGRAM SUPPLIES SUMMER CAMP CRAFT SUPPLIES	S0101616445	03/25/22		03/25/22		2,093.32
										2,093.32
1203	68228	1	01430 2330	SAFETY-KLEEN CORPORATION VEHICLE MAINT AND REPAIR PARTS WASHER SOLVENT	88373796	03/25/22		03/25/22		440.78
										440.78
3459	68229	1	01409 3740	SASS-MOORE SERVICE CORPORATION TWP. BLDG. - MAINT & REPAIRS GEO THERMAL CONTROLS INSPECTION AGREEMENT	85410	03/25/22		03/25/22		6,500.00
										6,500.00
2121	68230	1	01409 3740	SHERWIN-WILLIAMS CO. TWP. BLDG. - MAINT & REPAIRS 1 GAL. CUSTOM GREEN MATCH PAINT	6001-7	03/25/22		03/25/22		180.74
										180.74
4512	68233	1	01409 3745	VAZQUEZ, JUAN MARTINEZ PW BUILDING - MAINT REPAIRS PAINTING OF PW AREA	032222	03/25/22		03/25/22		900.00
										900.00
2868	68234	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES 03/16/22 - 04/14/22	.7504490-031422	03/25/22		03/25/22		86.36
										86.36

Report Date 03/25/22

Expenditures Register
GL-2203-82680

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1727	68237	1	01438 2450	WEAVER MULCH LLC MATERIALS & SUPPLIES-HIGHWAYS SCREEND TOPSOIL - ELLIS LANE	544744	03/25/22		03/25/22		742.50
										742.50
3198	68238	1	01452 2025	WEST CHESTER AREA SCHOOL DISTRICT SUMMER PROGRAM GENERAL EXPENSE SUMMER CAMP AD -THEATRE CO. PROGRAM	032122	03/25/22		03/25/22		75.00
										75.00
1983	68239	1	01409 3745	YALE ELECTRIC SUPPLY CO PW BUILDING - MAINT REPAIRS RECEPTACLES, PLUGS, CONNECTORS & COVERS	S120166724.001	03/25/22		03/25/22		219.05
										219.05
1512	68241	1	01430 2330	ZEP SALES & SERVICE VEHICLE MAINT AND REPAIR ZEP BIG ORANGE CLEANER	9007187999	03/25/22		03/25/22		297.60
										297.60

Report Date 03/25/22

Expenditures Register
GL-2203-82680

PAGE 6

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
3158				VISUAL INFORMATION SERVICES CORP.						
68236	1	03409	7400	CAPITAL REPLACEMENT-TWP BLDG	7029RI	03/25/22		03/25/22		1,837.51
				LED SIGNS -50% DEPOS.FOR CONVERSION						
				TO VERIZON CELLULAR DATA						
68236	2	03454	7400	CAPITAL REPLACEMENT - PARK & REC	7029RI	03/25/22		03/25/22		1,837.51
				LED SIGNS -50% DEPOS.FOR CONVERSION						
				TO VERIZON CELLULAR DATA						
										3,675.02

Report Date 03/25/22

Expenditures Register
GL-2203-82680

PAGE 8

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1983	68240	1	05422	3700	YALE ELECTRIC SUPPLY CO R.C. STP-MAINT. & REPAIRS LAMPHOLDER & FLUORESCENT LAMPS	S119943362.001	03/25/22	03/25/22		557.55
										557.55
										46,176.47
0 Printed, totaling										46,176.47

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	35,452.51	GENERAL FUND
03	03	3,675.02	CAPITAL RESERVE FUND
05	05	7,048.94	SEWER OPERATING
		46,176.47	

PERIOD SUMMARY

Period	Amount
2203	46,176.47
	46,176.47

Legend:
 xpenditures Register Spooling to Windows Printers
 rint those ready to pay
 orting by vendor
 rinting for GL Period 2203
 oing a page break
 reating a CSV File
 ARP05 run by BARBARA 11 : 30 AM

Report Date 03/29/22

Procurement Card Entries

PAGE 1

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srcce Trx #	#	U
2203			CREDIT CARD PAYMENT								
	06427	4502	WEEK 3/16/22 - 3/22/22	241	C.C. SOLID WASTE AUTHORITY	63260-R	03/22/22	6,469.23	PC 82736	1	
	05422	4502	WEEK 3/16/22 - 3/22/22	241	C.C. SOLID WASTE AUTHORITY	63260-S	03/22/22	670.14	PC 82736	2	
	01430	2320	570.20 GALS. DIESEL	1161	REILLY & SONS INC	12183290	03/17/22	2,106.89	PC 82736	3	
	01430	2320	127.10 GALS. GASOLINE	1161	REILLY & SONS INC	12183308	03/17/22	408.37	PC 82736	4	
	01430	2320	21.70 GALS. GASOLINE	1161	REILLY & SONS INC	12229881	03/04/22	79.12	PC 82736	5	
	01430	2320	474.30 GALS. DIESEL	1161	REILLY & SONS INC	12229925	03/04/22	2,227.31	PC 82736	6	
								11,961.06			
								11,961.06			

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	4,821.69		GENERAL FUND Expense Account
01107-1010		4,821.69	GENERAL FUND Bank Account
054XX-XXXX	670.14		SEWER OPERATING Expense Account
05100-1005		670.14	SEWER OPERATING Bank Account
064XX-XXXX	6,469.23		REFUSE Expense Account
06100-1005		6,469.23	REFUSE Bank Account

Legend:
 Procurement Card Entries Previewing to your screen
 Printing for GL Period 2203
 Printing for Status N
 Creating a CSV Spreadsheet file.
 MARP17 run by BARBARA 10 : 36 AM

Report Date 03/29/22

Expenditures Register
GL-2203-82762

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3718	68259	1	01462 2485	KERSCHNER, GARY BLACKSMITH SUPPLIES REIMBURSEMNT FOR ANVIL CRACK REPAIR & STEEL SQUARE BARS	032822	03/29/22		03/29/22		380.00
										380.00
3838	68260	1	01454 3710	KNIGHT BROS. INC. LANDSCAPING MISC.TREE SERVICE & LOG PICK-UP - HERSHEY'S MILL RD, TOWNE DR. & COOPER CIRCLE	15762	03/29/22		03/29/22		8,020.00
										8,020.00
1817	68261	1	01409 3740	LOWES BUSINESS ACCOUNT/GECF TWP. BLDG. - MAINT & REPAIRS DEHUMIDIFIER, REFRIGERATOR, HEAVY DUTY TOTES, BOTTLED WATER, PAIL LINERS, PAINT CUP & MINI FRIDGE	031722	03/29/22		03/29/22		2,680.58
68261	2	01409	3840	DISTRICT COURT EXPENSES TOP CHOICE KD & DOUGLAS FIR LUMBER	031722	03/29/22		03/29/22		235.89
68261	3	01437	2460	GENERAL EXPENSE - SHOP BOTTLED WATER	031722	03/29/22		03/29/22		314.07
68261	4	01454	3000	GENERAL EXPENSE GOOSE DOGS	031722	03/29/22		03/29/22		90.30
68261	5	01454	3740	PARK MAINTENANCE & REPAIR LUMBER FOR COMFORT STATION	031722	03/29/22		03/29/22		131.86
										3,452.70
3548	68262	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES PRINT CARTRIDGES	I-20000991	03/29/22		03/29/22		257.54
										257.54
1554	68263	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES STAPLER	234821440001	03/29/22		03/29/22		19.04
68264	1	01401	2100	MATERIALS & SUPPLIES HP TONER	234807141001	03/29/22		03/29/22		78.61
										97.65

Report Date 03/29/22

Expenditures Register
GL-2203-82762

PAGE 3

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555				PECO - 45168-01609						
	68267	1	01409 3840	DISTRICT COURT EXPENSES	032322	03/29/22		03/29/22		1,451.83
				45168-01609 2/21-3/22/22 GAS - DC						
	68267	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	032322	03/29/22		03/29/22		597.15
				45168-01609 2/21-3/22/22 ELEC.-PW						
										2,048.98
2592				PECO - 45951-30004						
	68266	1	01454 3600	UTILITIES	032322	03/29/22		03/29/22		302.56
				45951-30004 2/21-3/22/22 RESTROOMS						
										302.56
3834				STANDARD INSURANCE CO., THE						
	68268	1	01486 1560	HEALTH,ACCID. & LIFE	031822	03/29/22		03/29/22		4,010.78
				APRIL 2022 PREMIUM						
	68268	2	01213 1010	VOL. LIFE INSURANCE W/H	031822	03/29/22		03/29/22		94.98
				APRIL 2022 PREMIUM						
										4,105.76
2055				UNIVEST INSURANCE LLC						
	68269	1	01401 3500	INSURANCE - BONDING	15848	03/29/22		03/29/22		1,619.00
				BOND RENEWL 5/24/22-5/23/23 D.DAVIS						
										1,619.00
4526				WASHING THE WORLD						
	68270	1	01430 2320	VEHICLE OPERATION - FUEL	INV-000755	03/29/22		03/29/22		217.00
				CLEAN FUEL TANKS AND AREA						
										217.00
1576				WEIGAND INC., H.A.						
	68271	1	01433 2450	MATERIALS & SUPPLIES - SIGNS	119515	03/29/22		03/29/22		480.00
				OBJECT MARKER SIGNS						
										480.00
2380				WIGGINS SHREDDING						
	68272	1	01401 3000	GENERAL EXPENSE	73483	03/29/22		03/29/22		365.00
				SHREDDING - MARCH 23,2022						
										365.00

Report Date 03/29/22

Expenditures Register
GL-2203-82762

PAGE 4

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4207				YOUNG REMBRANDTS - CHESTER CNTY. PA						
	68273	1	01452 3508	ART	13037602	03/29/22		03/29/22		357.00
				ART INSTRUCTION PRESIDENT'S DAY						
										357.00

Report Date 03/29/22

Expenditures Register
GL-2203-82762

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	CAPITAL RESERVE FUND									
4412				TOTAL SITE DEVELOPMENT INC.						
	68274	1	03457 7450	CAPITAL - HERSHEY MILL REPAIR	APPLIC.#9	03/29/22		03/29/22		50,315.17
				APPLIC.#9 HERSHEY'S MILL DAM						
<hr/>										
50,315.17										

Report Date 03/29/22

Expenditures Register
GL-2203-82762

PAGE 6

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
05 SEWER OPERATING										
1658				AQUA PA						
68246	1	05420	3604	MILL VAL./BARKWAY UTILITIES	032222 BK	03/29/22		03/29/22		0.16
				000363541 0357724 2/17-3/18/22 BK						
68247	1	05420	3602	C.C. COLLECTION -UTILITIES	032522 TH	03/29/22		03/29/22		46.21
				000309826 0309826 2/23-3/23/22 TH						
68248	1	05420	3602	C.C. COLLECTION -UTILITIES	032822 WW	03/29/22		03/29/22		33.22
				000305003 0305003 2/24-3/24/22 WW						
										79.59
151				BLOSENSKI DISPOSAL CO, CHARLES						
68249	1	05422	4502	R.C. SLUDGE-LAND CHESTER	182926	03/29/22		03/29/22		207.50
				SWITCH 20 YDS W/LINER 3/21/22						
68250	1	05422	4502	R.C. SLUDGE-LAND CHESTER	182435	03/29/22		03/29/22		191.00
				SWITCH 20 YDS W/LINER 11/29/21						
										398.50
717				KAPPE ASSOCIATES						
68257	1	05422	3700	R.C. STP-MAINT. & REPAIRS	22-198-M	03/29/22		03/29/22		2,124.05
				DIGITAL OUTPUT & INPUT CARDS FOR MAIN PANEL						
										2,124.05
1817				LOWES BUSINESS ACCOUNT/GECF						
68261	6	05422	3702	R.C. COLLECTION-MAINT. & REP I&I	031722	03/29/22		03/29/22		185.22
				QUIKRETE CONCRETE						
										185.22
4535				PEARSON, ALAN						
68265	1	05420	3702	C.C. COLLEC.-MAINT. & REPR.	1211	03/29/22		03/29/22		2,600.00
				PUMP STATION CAMERAS						
68265	2	05422	3701	R.C. COLLEC.-MAINT. & REPR	1211	03/29/22		03/29/22		2,600.00
				PUMP STATION CAMERAS						
										5,200.00

Report Date 03/29/22

Expenditures Register
GL-2203-82762

PAGE 7

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08 BOND FUNDS (CAPITAL PROJECTS)										
2737				COMMONWEALTH OF PA						
	68251	1	08459 6000	MISC TRAIL EXPENSES	1238297	03/29/22		03/29/22		500.00
				CHAP.102 INDIV.NPDES PERMIT - TRAIL						
				CONSTRUCTION						
										500.00
										86,502.20
0 Printed, totaling										86,502.20

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	27,699.67	GENERAL FUND
03	03	50,315.17	CAPITAL RESERVE FUND
05	05	7,987.36	SEWER OPERATING
08	08	500.00	BOND FUNDS (CAPITAL PROJECTS)
		<u>86,502.20</u>	

PERIOD SUMMARY

Period	Amount
2203	86,502.20
	<u>86,502.20</u>

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2203
 Joining a page break
 Creating a CSV File
 4ARP05 run by BARBARA 4 : 26 PM

Report Date 03/30/22

Procurement Card Entries

PAGE 1

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
203			CREDIT CARD PAYMENT									
	06427	4500	RESIDENTIAL PICK-UP MARCH 2022	2762	AJE A.J. BLOSENSKI INC.	23106870	03/01/22	76,049.84	PC	82769	1	
	06427	4502	WEEK 3/1/22 - 3/7/22	241	C.C. SOLID WASTE AUTHORITY	63123-R	03/07/22	4,809.96	PC	82769	2	
	05422	4502	WEEK 3/1/22 - 3/7/22	241	C.C. SOLID WASTE AUTHORITY	63123-S	03/07/22	792.05	PC	82769	3	
	06427	4502	WEEK 3/8/22 - 3/15/22	241	C.C. SOLID WASTE AUTHORITY	63190-R	03/07/22	6,620.15	PC	82769	4	
	05422	4502	WEEK 3/8/22 - 3/15/22	241	C.C. SOLID WASTE AUTHORITY	63190-S	03/07/22	787.67	PC	82769	5	
	06427	4502	WEEK 2/16/22 - 2/22/22	241	C.C. SOLID WASTE AUTHORITY	62993-R	02/22/22	4,253.72	PC	82769	6	
	05422	4502	WEEK 2/16/22 - 2/22/22	241	C.C. SOLID WASTE AUTHORITY	62993-S	02/22/22	673.06	PC	82769	7	
	01430	2320	95.80 GALS. GASOLINE	1161	REILLY & SONS INC	12089144	03/03/22	344.21	PC	82769	8	
	01430	2320	570 GALS DIESEL	1161	REILLY & SONS INC	12089090	03/03/22	2,364.93	PC	82769	9	
	01430	2320	131.5 GALS. GASOLINE	1161	REILLY & SONS INC	12137289	03/10/22	471.16	PC	82769	10	
	01430	2320	374.0 GALS DIESEL	1161	REILLY & SONS INC	12137288	03/10/22	1,559.21	PC	82769	11	
								98,725.96				
								98,725.96				

GENERAL LEDGER SUMMARY

L Account #	Debit	Credit	Description
014XX-XXXX	4,739.51		GENERAL FUND Expense Account
01107-1010		4,739.51	GENERAL FUND Bank Account
054XX-XXXX	2,252.78		SEWER OPERATING Expense Account
05100-1005		2,252.78	SEWER OPERATING Bank Account
064XX-XXXX	91,733.67		REFUSE Expense Account
06100-1005		91,733.67	REFUSE Bank Account

Legend:
 Procurement Card Entries Spooling to Windows Printers
 Printing for GL Period 2203
 Printing for Status N
 Creating a CSV Spreadsheet file.
 ARP17 run by BARBARA 1 : 53 PM

Report Date 03/30/22

Expenditures Register
GL-2203-82771

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
425				EAST GOSHEN TOWNSHIP - GENERAL						
	68277	1	05420 1400	C.C. METERS -WAGES QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	5,046.63
	68277	2	05420 2510	C.C. METERS -VEHICLE OPER. QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	3,603.93
	68277	3	05420 1402	C.C. COLLECTION - WAGES QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	10,041.29
	68277	4	05420 2512	C.C. COLLEC.-VEHICLE OPER. QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	5,481.10
	68277	5	05420 1401	C.C. INTERCEPTOR - WAGES QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	3,795.47
	68277	6	05420 2511	C.C. INTERCPT-VEHICLE OPER QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	3,474.99
	68277	7	05420 1404	C.C. COLLECTION - WAGES - I&I QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	1,226.81
	68277	8	05420 2514	C.C. COLLECT.-VEH OPER - I&I QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	778.40
	68277	9	05420 1405	ASHBRIDGE WAGES QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	2,510.26
	68277	10	05420 2515	ASHBRIDGE - VEHICLE OPER QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	1,206.50
	68277	11	05420 1406	MILL VALLEY - WAGES QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	2,280.14
	68277	12	05420 2516	MILL VALLEY - VEHICLE OPER QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	1,109.60
	68277	13	05422 1401	R.C. COLLEC.- WAGES QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	9,640.82
	68277	14	05422 2511	R.C. COLLEC-VEHICLE OPER. QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	1,846.67
	68277	15	05422 1400	R.C. STP- WAGES QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	5,136.24
	68277	16	05422 2510	R.C. STP-VEHICLE OPER. QTR.1 - 2022 REIMBURSMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	3,172.74
	68277	17	05429 1401	PA ONE CALL - WAGES QTR.1 2022 - REIMBURSEMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	1,723.85
	68277	18	05429 1400	ADMIN.- WAGES QTR.1 2022 - REIMBURSEMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	21,568.39
	68277	19	05429 3730	ADMIN.-BLDG.OVERHEAD QTR.1 2022 - REIMBURSEMENT	033022-S	03/30/22	03/30/22	03/30/22	5077	10,675.20
										94,319.03

06 REFUSE

Report Date 03/30/22

Expenditures Register
GL-2203-82771

PAGE 2

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
425				EAST GOSHEN TOWNSHIP - GENERAL						
	68275	1	06427 1400	REFUSE - WAGES	033022-R	03/30/22	03/30/22	03/30/22	813	17,561.29
				QTR.1 - 2022 REIMBURSMENT						
	68275	2	06427 3730	ADMIN.BLDG.OVERHEAD	033022-R	03/30/22	03/30/22	03/30/22	813	1,608.48
				QTR.1 - 2022 REIMBURSMENT						
										19,169.77

07 MUNICIPAL AUTHORITY

425				EAST GOSHEN TOWNSHIP - GENERAL						
	68276	1	07424 1400	ADMINISTRATIVE WAGES	033022-M	03/30/22	03/30/22	03/30/22	3311	8,372.05
				QTR.1 - 2022 REIMBURSMENT						
										8,372.05

3 Printed, totaling 121,860.85

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	94,319.03	SEWER OPERATING
06	06	19,169.77	REFUSE
07	07	8,372.05	MUNICIPAL AUTHORITY
		121,860.85	

PERIOD SUMMARY

Period	Amount
2203	121,860.85
	121,860.85

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2203
 WARP05 run by BARBARA 2 : 18 PM

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
March 25, 2022

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$2,726.08	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$ 759,000.00	2023
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,290,000.00	2037

SEWER FUND:

Interest payment	Principal payment	Year of Issuance	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
\$0.00	\$0.00	2017	S West Goshen STP	2,840,000.00	\$2,465,000.00	2037

PLGIT 1107.1010																
DATE	DESCRIPTION	TOTAL	1401.2100	1401.2600	1401.3000	1401.3070	1401.3210	1407.2130	1409.3840	1430.2330	1432.2460	1437.2460	1452.2025	1452.3601	1452.3750	1487.1910
DEREK DAVIS																
1/29/2022	GOTOMYPC - Logmein - one month	44.00						44.00								
2/2/2022	AMAZON - USB Microphones	24.98						24.98								
2/9/2022	AMAZON - Electronic Signature Pad	162.00						162.00								
2/11/2022	STAPLES - Sneeze guard	39.84	39.84													
2/12/2022	AMAZON - Iphone cases & glass screen protectors	49.90					49.90									
2/14/2022	B&H PHOTO - HP printer - M.Miller	799.00		799.00												
2/14/2022	PA MUN.LEAGUE - Int'l Property Maintenance Codes	45.00	45.00													
2/16/2022	PSATS	5.00				5.00										
2/19/2022	MALWAREBYTES - 2 yr. subscription	241.13						241.13								
2/19/2022	HARRY & DAVID - Sympathy gift box	72.24			72.24											
2/24/2022	APPLE - ICLOUD	0.99						0.99								
		\$1,484.08														
MARK MILLER																
1/28/2022	Giant - Food for PW - Snowstorm	289.14									289.14					
2/3/2022	Red Wing Shoe Store - 3 pairs boots	649.97														649.97
2/3/2022	Goods Store - East Earl Waterproof logger boots	289.98														289.98
2/3/2022	Rockler - Metal blocks	107.98								107.98						
2/3/2022	Weavers -9 pairs boots	1,241.55														1,241.55
2/4/2022	VDC Electronics - Marine battery tender	576.19								576.19						
2/9/2022	Rockler - Wood clamps	95.98										95.98				
2/16/2022	Air Delights - Restroom latch - D.Court	34.41							34.41							
2/23/2022	Grizzly Industrial - Raker blades	101.64										101.64				
		\$3,386.84														
JASON LANG																
1/28/2022	Paypal - plaques - Fowkes	98.00														98.00
1/28/2022	Postermywall - posters Teen Showcase	7.99												7.99		
2/3/2022	PA Child Abuse Certs - Summer camp	65.00											65.00			
2/24/2022	Paypal - plaques -Mecley	140.00														140.00
		\$310.99														
	GRAND TOTAL	5,181.91	84.84	799.00	72.24	5.00	49.90	473.10	34.41	684.17	289.14	197.62	65.00	7.99	238.00	2,181.50

J/E's made

Add to Master Cred.Card List

x
x

MEMO

Date: March 28, 2022
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Board and Planning Commission Discussion on Planning Initiatives

In conversations with both the Planning Commission and the Board of Supervisors since the January Planning Session, it has become clear that further discussions were needed with the Board and the Planning Commission in order to gauge the governing body's interest in specific projects that the Planning Commissions may be looking at in the near future.

I have attached a Zoning Map along with the initiatives outlined by the Planning Commission at the January 25th session.

There is no motion on the table as this is framed as an open-ended discussion.

**East Goshen Township Planning Commission.
Report on 2021 goals and proposed 2022 goals**

January 25, 2022

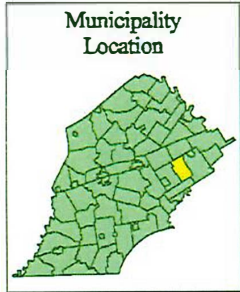
Planning Commission significant accomplishments for 2021:

- Completed Pipeline Awareness Study Ordinance.
- Reviewed Variance for 198 Oneida Ln
- Reviewed Variance for 1365 Enterprise Drive
- Reviewed Variance for Albert and Lynn Greto
- Reviewed Variance for ESKE Development LLC
- Reviewed Variance for 14 Reservoir Rd/Glossen
- Reviewed Variance for Imperial Marble, 1311 West Chester Pike
- Completed and Reviewed Ordinance for Small Wireless Facilities
- Supported the Business Park Task Force with Planning Commission representation

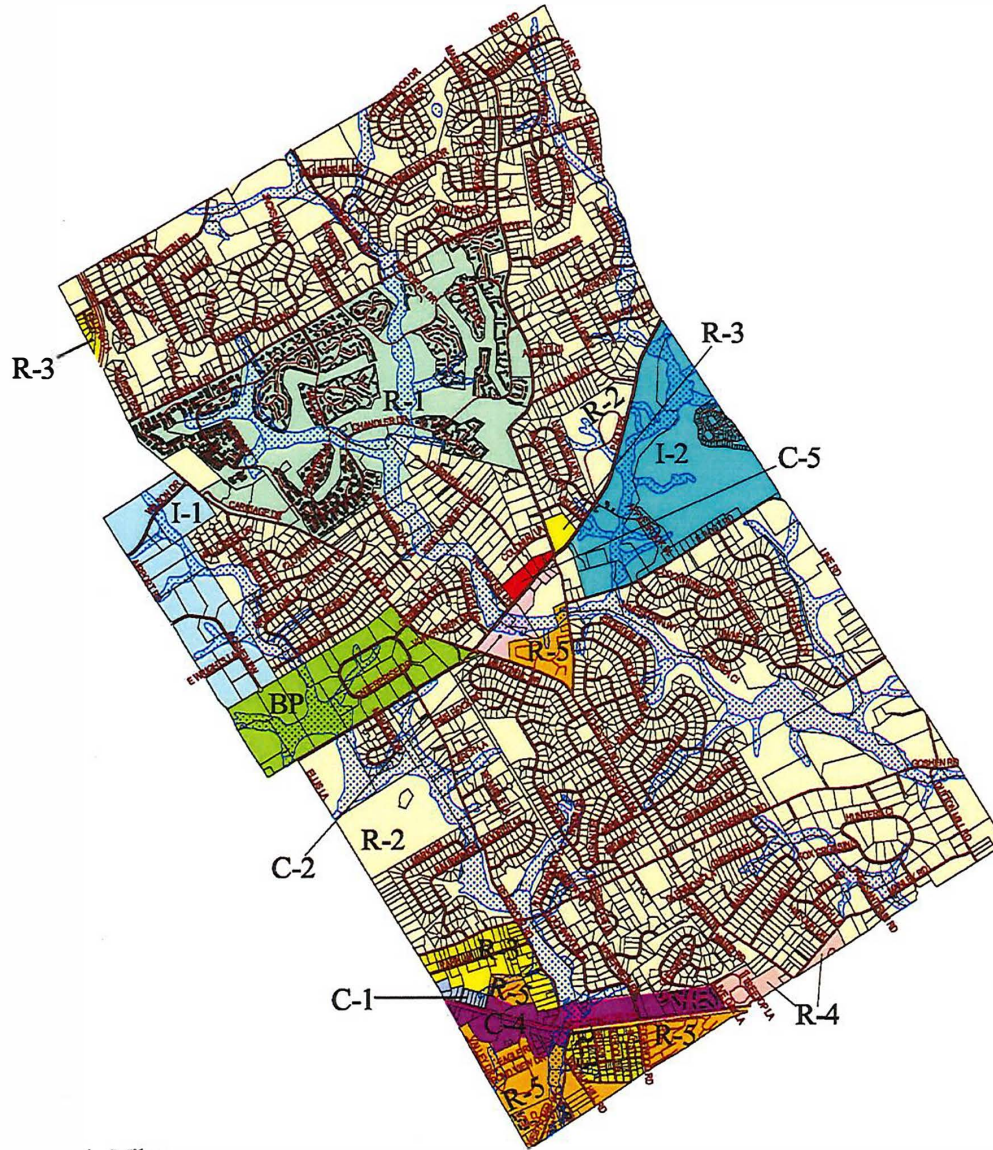
Planning Commission Goals for 2022:

- Continue to support the Board of Supervisors (BOS) with implementation of the following Comprehensive Plan objectives:
 - Objective 9.1 Maintaining and expanding the Open Space, Recreation, and Trails Network
 - Objective 9.2 Developing the Paoli Pike Trail to create the linkage between West Chester and Malvern, through East Goshen, from West Goshen to Willistown..
 - Objective 7.2 Promote the enhancement of business opportunities along the West Chester Pike Corridor. - Begin High Level Discussions.
- Request the Board of Supervisors provide the Planning Commission with direction on how to move forward with Comprehensive Plan Objective 6.3: Transforming the West Chester Pike Corridor into a more Functional and attractive artery.
- The Planning Commission has completed and submitted to the BOS a Traditional Neighborhood Development (TND) Overlay Ordinance for the Paoli Pike Corridor (Comp Plan Objective 6.2). The Planning Commission shall support implementation of this TND Ordinance when approved.
- Support BOS request to review existing township Zoning Ordinances for possible revision and updates. The Planning Commission shall focus on the remaining districts.
-
- Review Business Park Task Force Report to identify any possible Planning Commission Action Items.

The Planning Commission requests that the Board of Supervisors communicate their 2022 goal priorities to the Planning commission.



TOWNSHIP OFFICE
 1580 PAOLI PIKE
 WEST CHESTER, PA 19380



EAST GOSHEN TOWNSHIP

Municipal Zoning Map

Zoning Adopted: September 21, 2004
 Map Created: April 1, 2005

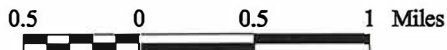
- East Goshen Zoning Districts**
- BP - Business Park
 - C-1 - Community Commercial
 - C-2 - Local Convenience Commercial
 - C-4 - Planned Highway Commercial
 - C-5 - Commercial
 - I-1 - Light Industrial
 - I-2 - Planned Business/Research/Limited Industrial/Park/Residential
 - R-1 - Low Density Open Space Suburban Residential
 - R-2 - Low Density Suburban Residential
 - R-3 - Medium Density Suburban Residential
 - R-4 - High Density Suburban Residential
 - R-5 - Urban Residential
 - Road Centerlines
 - Parcel Boundaries
 - Floodplains

IMPORTANT NOTICE:
 The Official Zoning Map in the municipal building shall be the final authority regarding the current zoning status of land, buildings, and other structures.

NOTES: Not for engineering purposes.
 Landmark Sources: Planimetric features have been compiled to meet the National Map Accuracy Standard of 1:24,000 scale mapping using first order, fully analytical digital stereoplotters, from aerial photography dated March, 2000, controlled analytically from ground points captured using first order GPS equipment. Planimetric coordinates were based on the PA State Plane Coordinate System South Zone and North American Datum 1983.

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EDIFICATION AND LIABILITY OF USER: This map was digitally compiled for internal maintenance and development use by the County of Chester, PA to provide index to parcels and for other reference purposes. Parcel lines do not represent actual field surveys of premises. County of Chester, PA makes no claims as to the completeness, accuracy or content of any data contained herein, and makes no representation of any kind, including, but not limited to, the warranties of accuracy or fitness for particular use, use at any such user's risk to be implied or intended, with respect to the information or data furnished herein.

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MEMO

Date: March 28, 2022
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Rental Registration – Ordinance Change

As discussed in our previous meeting, we are proposing a change to the rental registration ordinance.

Currently, homeowners that rent their property are required by our ordinance to fill out a rental registration form twice per year to keep the township updated on who resides at the rental unit. Homeowners currently submit by June 30th and December 31st every single year.

The attached ordinance change would make it an annual requirement and we would implement a June 30th deadline. The reason for sticking with June 30th and getting rid of December 31st is that it is always a busy time of the year in December with the annual budget, holidays, and wrapping up year-end finances/projects. Mid-year in the more quiet summertime makes the most sense.

A motion, if the board is agreeable, would be as follows:

MOTION: Madam Chair, I move we pass the amendment to Chapter 182 of the East Goshen Township Code of Ordinances titled “Rental Occupancy Reports” in order to reduce the required reporting from semiannually to annually.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

Ordinance No. _____

**AN ORDINANCE OF THE TOWNSHIP OF EAST
GOSHEN, CHESTER COUNTY, PENNSYLVANIA,
AMENDING CHAPTER 182 OF THE EAST GOSHEN
TOWNSHIP CODE OF ORDINANCES, TITLED
“RENTAL OCCUPANCY REPORTS”, IN ORDER TO
REDUCE THE REQUIRED REPORTING FROM
SEMIANNUALLY TO ANNUALLY.**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that the East Goshen Township Code of Ordinances, as amended, is hereby further amended as follows:

SECTION 1. Section 182-2 of the Code of Ordinances, titled “Reporting Requirement”, is hereby repealed and replaced with the following:

It shall be the duty of the owner of every rental unit located within East Goshen Township to prepare and file an annual report with the Township Secretary, which shall contain the complete name and address of each person 18 years of age and older who is currently residing in each rental unit as of May 31st of each calendar year.

SECTION 2. Section 182-3 of the Code of Ordinances, titled “Filing Deadlines”, is hereby repealed and replaced with the following:

Reports shall be prepared and filed by the owner annually no later than June 30th of each calendar year. If June 30th falls on a weekend or a holiday, then the reports shall be filed no later than the next business day after June 30th.

SECTION 3. 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 therein.

SECTION 4. General Code is hereby authorized to make any necessary formatting and numbering changes needed in order for this Ordinance to be made consistent with the formatting and numbering standards applicable to the East Goshen Township Code of Ordinances as published by General Code.

SECTION 5. All Ordinances or parts of Ordinances conflicting with any provision of this

Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 6. This Ordinance shall become effective upon enactment as provided by law.

ENACTED and **ORDAINED** this _____ day of _____, 2022.

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Michele Truitt, Chair

John Hertzog, Vice Chair

Cody Bright, Member

Michael Lynch, Member

David E. Shuey, Member

ATTEST:

Derek J. Davis, Secretary

MEMO

Date: March 28, 2022
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Peddling & Soliciting – Ordinance Change

As discussed last meeting, we recently came across a complaint about a salesperson who ignored East Goshen's *Do Not Knock* list, or, at minimum, made a mistake and knocked on such a door. In reviewing the ordinance, I thought that additional language needed be added in order to give us more "teeth" in dealing with repeat offenders of the ordinance.

The new language being proposed is attached. The slight change made, at the request of the board, was to make it a more progressive system. We will now have a written and verbal warning first coupled with a one year ban for a second offense. It would be the responsibility of the Township Manager to monitor and penalize when necessary.

If the board is amenable after a discussion on the topic, I'd seek a motion to advertise said ordinance change so that we can pass it at next board meeting.

MOTION: Madam Chair, I move we authorize advertisement of an amendment to Chapter 169 of the East Goshen Code of Ordinances, titled "Peddling and Soliciting", in order to authorize the revocation of a peddling and soliciting license for failure to abide by the township's *Do Not Call* and *Do Not Knock* lists.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

Ordinance No. _ _ _ _ _

AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 169 OF THE EAST GOSHEN TOWNSHIP CODE OF ORDINANCES, TITLED “PEDDLING AND SOLICITING”, IN ORDER TO AUTHORIZE THE REVOCATION OF A PEDDLING AND SOLICITING LICENSE FOR FAILURE TO ABIDE BY THE TOWNSHIP’S DO NOT CALL REGISTRY REGULATIONS.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that the East Goshen Township Code of Ordinances, as amended, is hereby further amended as follows:

SECTION 1. Section 169-4 of the Code of Ordinances, titled “Revocation”, is hereby repealed and replaced with the following:

The Township Manager shall issue a written warning to any licensee who fails to comply with the standards of conduct established by §169-3 (“Rules of Conduct”) and/or §169-7 (“Do Not Call Registry”). Should a licensee fail to comply with the standards of conduct contained in §§ 169-3 or 169-7 a second time, or upon ascertainment that the licensee has made any false statement in his application for a license hereunder, any license may be revoked by the Township Manager for a period of one year. Notice of revocation shall be given by written notice, personally served or sent by registered mail, to the address designated for this purpose in the application for license.

SECTION 2. 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 therein.

SECTION 3. General Code is hereby authorized to make any necessary formatting and numbering changes needed in order for this Ordinance to be made consistent with the formatting and numbering standards applicable to the East Goshen Township Code of Ordinances as published by General Code.

SECTION 4. All Ordinances or parts of Ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 5. This Ordinance shall become effective upon enactment as provided by law.

ENACTED and **ORDAINED** this _____ day of _____, 2022.

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Michele Truitt, Chair

John Hertzog, Vice Chair

Cody Bright, Member

Michael Lynch, Member

David E. Shuey, Member

ATTEST:

Derek J. Davis, Secretary

MEMO

Date: March 28, 2022
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Possible Approval of Proxus as Consultant for Salary/HR Project

At the January 18th meeting, the board gave us approval to move forward with a consultant search in order to revamp our employee review program and how an annual employee evaluation would tie into compensation as well as an evaluation of compensation levels themselves.

Dave Ware and I spoke with a total of 4 consultant/firms. Two declined to participate. We received two quotes from reputable firms in the area. We tried to keep this as local as possible as we did not want to turn this into a national search for a firm.

Our recommendation is to engage with *Proxus HR*, based in Radnor, Pennsylvania. They came highly recommended and Dave and I have had great conversations in our interviews with them. The proposal, which is attached, is one we find to be straightforward, fair, and quickly moving as far as the time line. We believe we can implement this for the 2023 budget discussions surrounding compensation.

MOTION: Madam Chair I move we approve engaging with Proxus for HR consultant services for an amount not to exceed \$14,700.



201 King of Prussia Road, Suite 650
Radnor, PA 19087
610-614-5500 | proxushr.com

HR Management Services | Compensation Project

PROPOSAL PREPARED FOR: **East Goshen Township**



PRESENTED BY: **Dennis M. Shrenk**

DATE: **March 1, 2022**

COMPENSATION REVIEW SCOPE OF SERVICES

The PROXUS Compensation Practice team will employ a five-step process to conduct a competitive market analysis of designated positions at **East Goshen Township**. These five steps include:



ALIGNMENT & INSIGHT

PROXUS will facilitate a meeting with key contacts and leaders of your organization to:

- Clarify the project scope and timeline to ensure alignment of expectations.
- Explore various business and organizational factors necessary to obtain relevant market data, including locations and revenue, as well as discuss desired placement within the marketplace.

MARKET DATA COLLECTION

PROXUS will develop market data utilizing **Economic Research Institute*** (ERI) surveys.

*The ERI compiles the most robust salary, cost-of-living and executive compensation survey data available, with current market data for 7,000 positions in more than 1,000 industries and over 9,000 locations. Data within ERI is updated on a quarterly basis to ensure relevancy.

MARKET ANALYSIS

PROXUS will:

- Perform a detailed market-based pay study for **15** jobs.
- Conduct comparative review of market data and current incumbents' base and incentive pay.
- Analyze results for each job, including:
 - Benchmark position assessed against matching survey data.
 - Compare/contrast market data results against current pay rates.
 - Determine financial implications of any recommended incumbent adjustments as appropriate

SALARY STRUCTURE DESIGN & PERFORMANCE MANAGEMENT REVIEW

PROXUS will:

- Design a market-based structure that enables your organization to remain competitive and support salary decisions.
- Provide salary grade recommendations to ensure appropriate range minimums, midpoints, and maximums.
- Determine financial implications of employees under range minimum or over range maximums.
- Develop a merit matrix to tie-in employee evaluations with compensation decisions while considering the Township's budget.

- Review the existing performance review process and documents; Identify areas for improvement; Update policy/process and re-design evaluation tools if/as required.

FINDINGS AND PRESENTATION

PROXUS will deliver a final Report of findings and results, which will include:

- Financial implications.
- Guidance on a bonus structure appropriate for the public sector.
- Comprehensive recommendations.

FEES AND TIMEFRAME

TIMEFRAME

The anticipated length of time for this engagement is **6 to 8 weeks** after collection of all necessary information.

FEES ¹

The total fee for the services listed above is **\$14,750**, which will be billed in three installment(s).

Project Initiation Fee (Due upon execution of Service Agreement)		\$7,000
Second Project Payment (Due 30 days after start of project engagement)	+	\$4,750
Final Project Payment (Due upon completion of project engagement)	+	\$3,000
Total Fees ²	=	\$14,750

¹ All invoices will be made payable to Granatt LLC. PROXUS is a joint venture, and all Human Resource Management Services are delivered by Granatt, LLC.

² Client requests for services outside the scope of this agreement will be delivered at the following applicable rates: \$350 per hour (Principal/Executive), \$250 per hour (Compensation Consultant), \$200 per hour (Team Leader/Senior Consultant), \$175 per hour (Consultant) and \$150 per hour (Associate), plus reasonable out of pocket expenses, including travel, lodging and supplies.

WHY PARTNER WITH PROXUS?

PROXUS is a leading provider of HR Management solutions dedicated to helping organizations align their people with their business strategies. Through our Outsourcing, Advisory and Compensation services, our team of HR professionals take the time to understand your organization's unique needs and design solutions to help you better find, manage and develop your employees, so your business can reach its full potential.

WHAT OUR CLIENTS ARE SAYING

PROXUS takes the time to understand our business, our culture, and how we can work together to achieve mutual success - *Keim Lumber*

PROXUS provides practical solutions for busy HR professionals and a team of experts that have your back – *ELAP Services*

MEET SOME OF OUR TEAM MEMBERS

Dennis Shrenk, Compensation Practice Director

Dennis possesses over 20 years of experience in innovative compensation program design, implementation and management. As Director of PROXUS' Compensation Practice, Dennis works with organizations to align compensation initiatives with business strategy to improve external competitiveness. Throughout his career, he has designed and implemented job families, grade structures, merit models and more. He is passionate about helping organizations recognize and reward the work of their employees in a way that is fair and empowers everyone to reach their full potential.

Jeff Green, Co-founder & Principal

Jeff possesses a long background as an HR executive in large corporate settings, where he had extensive resources available to him. He saw a need among small and mid-sized businesses that didn't have the breadth and depth of HR talent that larger companies have but were still competing with larger companies. Today, he and his team of HR professionals provide strategic, tactical and transactional HR support and guidance to businesses of all sizes and across all industries.

TERMS & CONDITIONS

1. **BILLING:** The total Project Fee of \$14,750 is to be billed in three installment(s), as outlined in the Fees section of this Service Agreement. The Initiation Fee of \$7,000 is due upon execution of this agreement. Invoices will be sent to:

Contact Name: Dave Ware, Director of Finance/Treasurer
Address: 1580 Paoli Pike, West Chester, PA 19380
Email: dware@eastgoshen.org
Phone Number: 610-692-7171

2. **DURATION:** The terms outlined in this agreement will be effective for twelve (12) months upon signing of the Agreement by both parties.
3. **CONFIDENTIALITY:** PROXUS will maintain the confidentiality of all Client organizational data and will not disclose it without the express permission of Client. Client will maintain the confidentiality of the terms of this agreement to parties inside and outside the organization except to those with an absolute need to know.
4. **AGREEMENT NOT TO HIRE:** Client agrees not to recruit or hire any PROXUS employee during the term of this agreement and for twelve (12) months thereafter without prior written agreement of PROXUS. PROXUS agrees not to recruit or hire any Client employee during the term of this agreement and for twelve (12) months thereafter without prior written agreement of Client.
5. **INSURANCE:** PROXUS shall, at its own cost and expense, obtain and maintain in force during the term of this Agreement, professional and general liability insurance in the minimum amounts required by law, or in the absence of such legally required amounts, with minimum limits of \$1 million per occurrence/claim, \$2 million annual aggregate, automobile insurance and workers' compensation coverage that meets statutory requirements.
6. **INDEMNITY AND HOLD HARMLESS:** PROXUS agrees to indemnify and hold harmless Client from and against all claims, demands, actions, settlements or judgments, including attorney's fees and litigation expenses, based upon or arising out of the activities described in this Agreement, where such claims, demands, actions, settlements or judgments relate to the negligence, actions or omissions of PROXUS.

Client agrees to indemnify and hold harmless PROXUS from and against all claims, demands, actions, settlements or judgments, including attorney's fees and litigation expenses, based upon or arising out of the activities described in this Agreement, where such claims, demands, actions, settlements or judgments relate to the negligence, actions or omissions of Client.

7. **INDEPENDENT CONTRACTOR:** In performing this Agreement, PROXUS shall be always acting as an independent contractor of Client. Client shall neither have, nor exercise or have the right to exercise, any control or direction over the provision of services hereunder by PROXUS, except as specifically provided herein. PROXUS shall not be entitled to any compensation from Client or to any employee benefits customarily provided by Client to its employees, except as specifically provided herein. Nothing contained in this Agreement shall be construed to create a partnership or joint venture between Client and PROXUS, or to authorize either Client or PROXUS to act as a general or special agent of the other party, except as specifically set forth herein. PROXUS agrees to indemnify Client for, and hold it harmless from, any and all liability, loss, damages, costs, and expenses (including attorneys' fees) that Client may incur, suffer, or be required to pay in connection with the defense or settlement, or both, of any action, suit, proceeding, or claim, whether or not formal legal action is commenced, brought by any governmental authority and relating to the withholding of income taxes or paying of Social Security or unemployment taxes with respect to the compensation paid to PROXUS hereunder.
8. **STATE LAW:** This Agreement shall be construed and enforced pursuant to the laws and in the courts of the Commonwealth of Pennsylvania.
9. **ASSIGNMENT:** This Agreement shall not be amended or revised except with the written consent of both parties and shall not be assigned by either party except with the written consent of the other party.
10. **NON-DISCRIMINATION:** Services under this Agreement shall be provided without regard to race, religion, national origin, color, creed, sex, age, disability or veteran status. Both parties agree to comply with applicable federal, state and local laws prohibiting discrimination.

As an express acknowledgment that the parties hereto have read and understood each provision of this Agreement, the parties have executed this Agreement effective as of the date of Client's signature below.

CLIENT SIGNATURE : _____ DATE : _____

PROXUS SIGNATURE : _____ DATE : _____

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: 3/30/2022
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mb*
Re: **SD&LD Agreements**
SD of 1506 Meadowbrook Dr. (Lot 1)
706 Hemlock Hill Ln. / 53-4-23.4

Dear Board Members:

The Board of Supervisors approved a 2 lot SD and LD plan in 2018, and signed the final plans in 2019. The Board also granted the owner of the lot(s) a waiver from the SD/LD agreement and Financial Security requirements because the owner didn't know when the lot would sell and the owner wanted to pass-on the Financial Security requirements to the new buyer.

Raffi and Amanda Megerian have purchased Lot 1 of the subdivision. The Mergerian's have a construction loan for the project and the township is finalizing the building permit plan review for the new home at this time.

The Mergerian's have submitted a Construction Cost Estimate (CCE), all the required agreements, and Financial Security for \$93,225. Pennoni has reviewed the CCE and issued an adequacy letter to the Township.

The Board needs to authorize and execute the agreements tonight so that the project can begin.

The agreements for this project are:
SD&LD Construction and Maintenance Agreement
Financial Security Agreement
SWM O&M Agreement

Staff Recommendation:

Staff and the Township Engineer have reviewed the project plans and recommend that the Board authorize the Chair to sign the following agreements for the the SD&LD Plan for 1506 Meadowbrook Ln, LOT 1 (706 Hemlock Hill Ln.)

Draft Motion:

I move that the Board of Supervisor approve and sign the following agreements for the SD&LD Plan for 1506 Meadowbrook Ln, LOT 1 (706 Hemlock Hill Ln.):

1. SD&LD Construction and Maintenance Agreement
2. Financial Security Agreement
3. SWM O&M Agreement

MEMO

Date: March 28, 2022
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Possible Move to May Meeting Date

Currently, our 2nd meeting in May is scheduled to take place on Primary Election day (May 17th). We should have a discussion on what do with this meeting. We can move it another Tuesday or cancel the 2nd meeting that month (you only legally have to meet monthly).

U:\DDavis\Board Meetings\Board Memos\2022\20220405 Board Meeting\MayMeetingDates.docx

Memo

To: Board of Supervisors
From: Director of Parks and Recreation
Re: Tennis/Pickleball Courts, Windscreen purchase
Date: February 8, 2022

The 2022 Township budget includes up to \$2500 for windscreens for the tennis and pickleball court fences. Windscreens cut down on wind, which is very important to pickleball players playing with the lighter ball, and provide a degree of shade and privacy. The Director surveyed current court users for color preferences and length.

Resident preference was for dark green (69%) versus black (27%), remainder no preference. The residents also preferred the windscreen not run the full length of the front tennis courts that would obstruct the view from the outside. We have considerable youth tennis programs and families watch from the exterior. Survey results for this was:

Run the full length of the front courts	41%
Run a portion of the courts but not to obstruct internal court view	15.7%
No windscreen at all	43.1%

The external fence windscreen will be 6' tall and centered on the fence. The internal fence separating the two court areas will be 9'. Nine-foot high fences around the entire perimeter have caused fence damage in severe storms in other court installations; six foot minimizes that risk while providing the above benefits.

We received three quotes:

National Sports Products	\$2110.04
BSN Sports	\$2122.85 (\$78 valued upgrade standard)
10-S Sports	\$2387.49

I recommend selecting BSN Sports for the windscreens. They are competitively priced and their nets come with half-moon vents standard. Vents further alleviate potential fence stress. This would be a \$78 add-on for the National Sports Products windscreens. Lead-time is 15-17 days from authorization and we would install these in the late spring.

Motion: I move to authorize purchase of windscreens from BSN Sports.

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

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Date: March 28, 2022
To: Board of Supervisors
From: Mark Miller, Public Works Director
Re: HVAC Service Bid Results

We opened bids on March 28, 2022 at 10:00 am for the HVAC Service contract. Bid Results are as follows.

Precision Mechanical	\$14,511.00
McCloskey Mechanical	\$17,470.00
Brandywine Valley Heating	\$25,990.00

Madam Chair, the staff recommends that Precision Mechanical be awarded the bid for the HVAC Service contract in the amount of \$14,511.00. this contract is for 1 year and 2 additional years that we can re-sign.

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

March 16, 2022

To: Board of Supervisors

From: Mark Miller

Ref.: Mower Replacement

We are scheduled to replace two of the Exmark mowers. I contacted three dealers for pricing, two were Exmark dealers. The delivery time will be 6 to 8 months and that's if they are lucky.

I reached out to Power Pro Equipment who sells a comparable mower. Below are the prices including the trade in's

Messick's: two Exmark Lazer Z X – Series zero turn 60" deck \$13,674.00 each, **Total \$27,348.00**

Trade in of two Exmark mowers **- \$12,350.00**

Total **\$14,998.00**

Eagle power Turf & Tractor – Two Exmark Lazer zero turn 60" deck \$14,529.20 each, **Total \$29,058.40**

Trade in of two Exmark mowers **-\$10,900.00**

Total **\$18,158.40**

Power Pro Equipment: Hustler Super Z Hyper Drive 60"deck \$13,748.82 each, Total **\$27,497.64**

Trade in of two Exmark mowers **-\$8,000.00**

Total **\$19,497.00**

Madam Chair, the staff recommends that the bid be awarded to Messick's in the amount of \$14,998.00 with the trade in of two Exmark mowers. The purchase of the two mowers are in the 2022 budget.

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

March 21, 2022

To: Board of Supervisors

From: Mark Miller

Ref: ATV Purchase

We reached out to two COSTAR vendors for pricing on a ATV /Gator which we use for park maintenance and all off road work. The unit we are replacing is a 1999 which is fully depreciated. This purchase is in the 2022 budget and scheduled to be replaced. The old unit will be listed on Munic-bid.


Little's John Deere **\$16,696.28**

Power Pro Equipment **\$17,519.00**

Madam Chair, The staff recommends the purchase of the John Deere from Little's, in the amount of **\$16,696.28**

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: 3/29/2022
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: SWM O&M Agreement / 614 Beaumont Cir.

Dear Board Members:

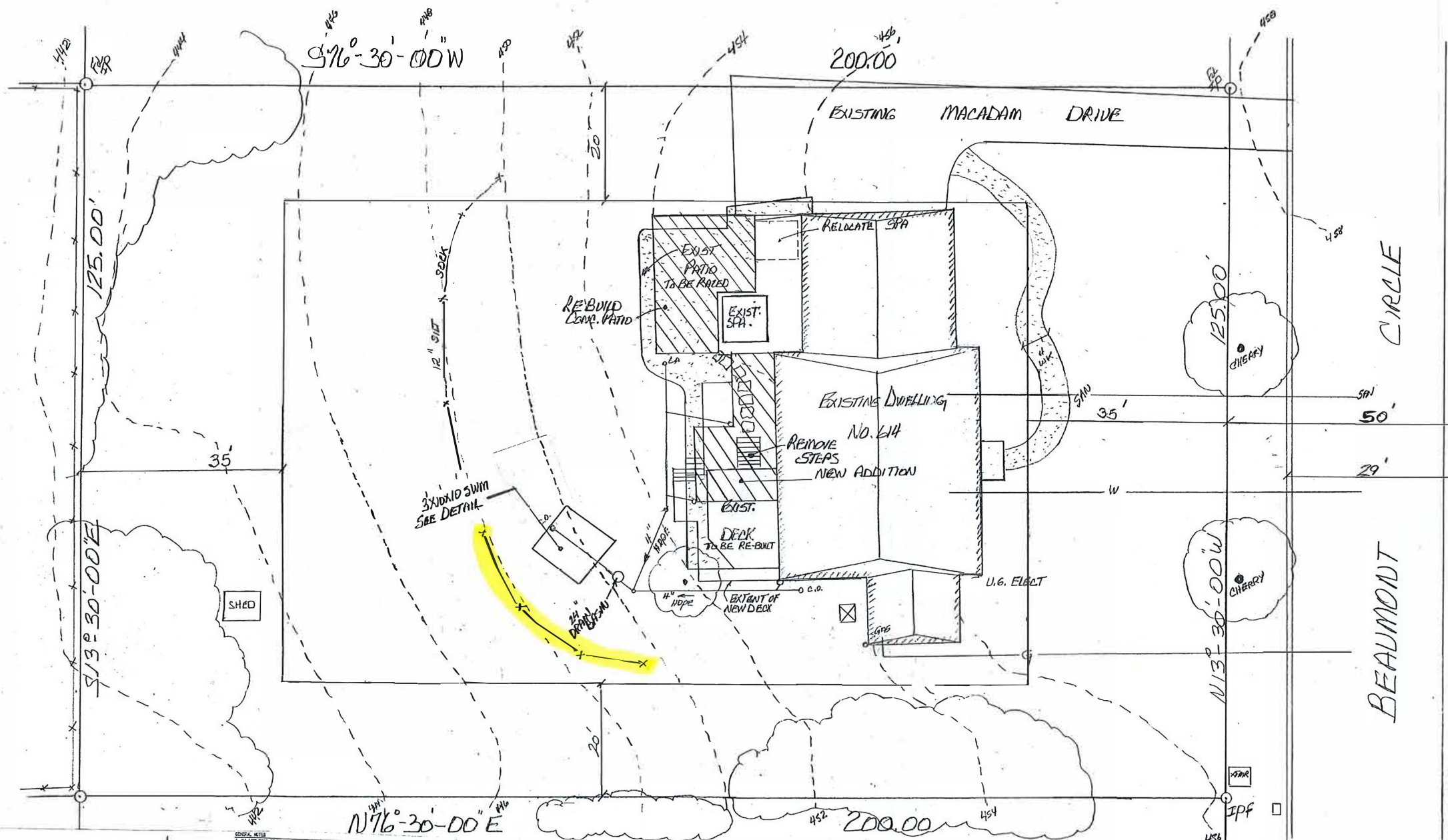
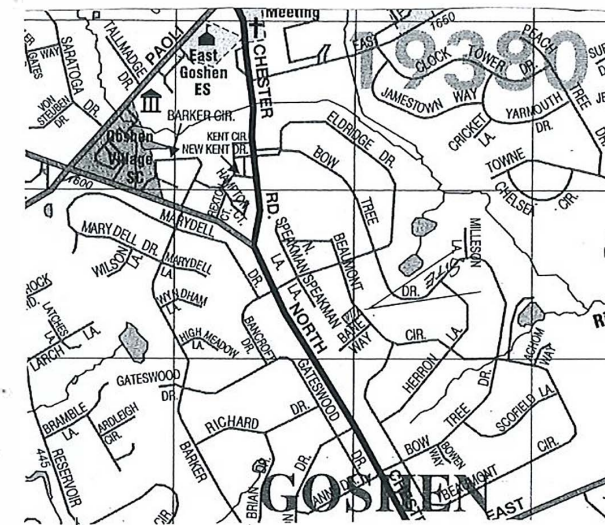
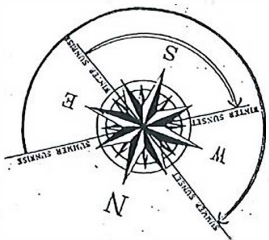
The Code Department has received a Stormwater Management Operation and Maintenance agreement for 614 Beaumont Cir. The property owners, Emilo and Elise Cooper, are building an addition onto their home. The project requires Stormwater management which will be captured from the roof of the home and managed in a subsurface infiltration trench. The property owners hired a professional engineer to design the storm water management for this project; I have included a copy for the site plan for your review.

Staff Recommendation:

Staff has reviewed the project plans and recommends that the Board authorize the Chairman to sign the Stormwater management operation and maintenance agreement.

Draft Motion:

I move that the Board authorize the Chair to sign the storm water management, operation, and maintenance agreement for the home improvements proposed for the Cooper project at 614 Beaumont Cir.

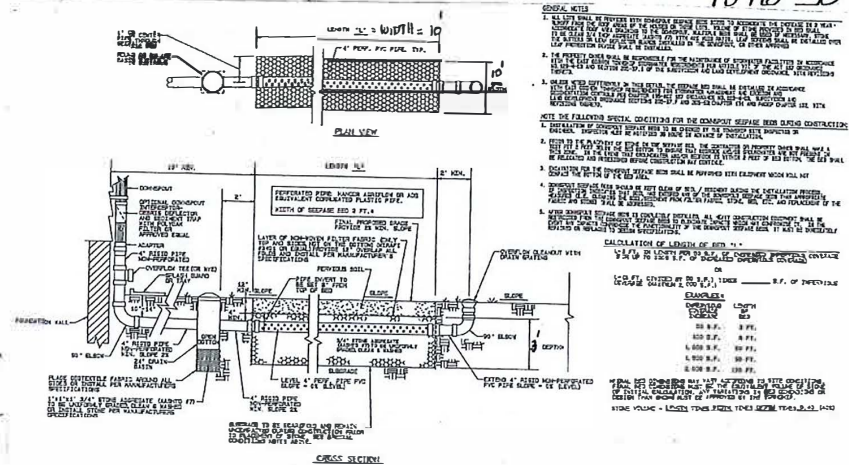


ZONING REQUIREMENTS
 ZONED FAMILY CLUSTER DEV.
 REFERENCE: SUBDIVISION OF BOW TREE
 MADE BY CHESTER VALLEY ENGINEERS, INC.
 DATED 9-10-05 LAST REVISED 11-18-05

AREA	25000 SF MIN
WIDTH	150 FT MIN
BLDG COVER	25% MAX
TOTAL COVER	35% MAX
FY	35 FT MIN
SY	20 FT MIN
RY	35 FT MIN

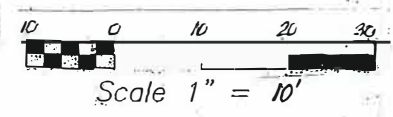
LOT AREA 25000 SF
 UPI 53-41-45
 DB 7486 PG 1017

NEW WORK	RAZED	IMPERVIOUS COVER	
ADDITION 1735 SF		DWELLING 2268 SF	9.07%
DECK 2205 SF	DECK 221 SF	STEEP/WK 218 SF	
PATIO/WK 5972 SF	PATIO/WK 3735 SF	DECK 221 SF	
		SPA 64 SF	
		PATIO/WK 373 SF	
		MACADAM 1401 SF	
NEW WORK 10905 SF	RAZED 5945 SF	EXISTING COVER 4595 SF	18.38%
BASIS OF DESIGN 12005 SF		RAZED 594 SF	
Q = 3' / 60 SF (1200 SF) = 72 SF OF BED		NET EXISTING 4001 SF	
3' DEEP = 2160 SF OF ASPHALT #7 STONE		NEW WORK 1090 SF	
USE BED 3' DIA X 10' = 300 SF		PROPOSED COVER 5091 SF	20.36%
		TOTAL BLDGS 2268 + 273 2541 SF	10.16%



PLAN OF LANDS
 EMILIO + ELISE COOPER
 614 BEAUMONT CIR.
 EAST GOSHEN CHESTER CO, PA.
 1" = 10.0' AUG. 9-2019

JOHN SMIRGA 3-9-2020
 7 VILLAGE CIRCLE 7-2-2021
 NEWTOWN SQUARE, PA. 3-17-2022
 19073 610-202-2537
 NPT60@COMCAST.NET



Scale 1" = 10'

MEMO

Date: March 31, 2022
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Request from Pipeline Task Force to make comments to the PUC

Back in mid-2019, the PUC published an advanced notice of proposed rulemaking (ANOPR) order regarding Hazardous Liquid Public Utility Safety Standards, Docket Number L-2019-3010267. The Pipeline Task Force completed an extensive review of this document and forwarded their comments to the Board of Supervisors. These served as the basis for the comments submitted by the Township Manager on behalf of the Board of Supervisors to the Public Utility Commission (PUC) on 08/22/2019.

On 02/12/2022, the PUC published an updated version of Docket No. L-2019-3010267. It stated that interested parties may submit written comments within 60 days.

Many of the East Goshen Board of Supervisors comments were included, but some were not adequately addressed by the PUC in the opinion of the Pipeline Task Force. The PUC has drafted a list of new comments for the new PUC proposed regulations. Comments from the original wording were reused wherever possible. They would like board approval to have us submit new comments to the PUC.

Attached is the original comments made by the East Goshen board. The proposed new comments will be presented at the meeting on April 5th as the draft is still circulating among the PTF members. The lengthy proposed rulemaking from February 2022 can be found at this link below:

<https://www.pacodeandbulletin.gov/Display/pabull?file=/secure/pabulletin/data/vol49/49-26/962.html&search=1&searchunitkeywords=#>

DRAFT MOTION: Madam Chair, I move we allow the East Goshen Pipeline Task Force to submit comments to the PA Public Utility Commission on the update version of the proposed rulemaking (ANOPR) order regarding Hazardous Liquid Public Utility Safety Standards.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

August 22, 2019

Pennsylvania Public Utility Commission
Attn: Secretary Rosemary Chiavetta
400 North Street
Harrisburg, PA 17120

RECEIVED

AUG 22 2019

Docket No. L-2019-3010267

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Dear Secretary Chiavetta:

The East Goshen Township Board of Supervisors has reviewed the submissions from the Chester County Commissioners in reference to the Advance Notice of Proposed Rulemaking Regarding Hazardous Liquid Public Utility Safety Standards at 52 Pa. Code Chapter 59. At their meeting on August 20, 2019, the Board unanimously concurred with these recommendations.

Also, at the August 20th meeting the East Goshen Township Board of Supervisors unanimously approved the submission of the following recommendations for the Public Utility Commission's consideration.

Subject Areas listed within the Advanced Notice of Proposed Rulemaking

A. Construction

1. Pipeline Material and Specification

Hazardous liquids (especially natural gases, natural gas liquids, or highly volatile liquids) must be transported only in US-manufactured coated steel pipe. There must be no grandfathered exceptions for uncoated pipe, bare steel pipe, or other vintage materials.

All coated pipe must be stored in accordance with the manufacturer's recommendations prior to installation. This includes protection from the weather and UV degradation.

2. Cover Over Buried Pipelines

At minimum, new and repurposed pipelines should be buried at a depth of four feet, particularly in high consequence areas. Highly volatile liquids should warrant a greater depth than other hazardous liquids, due to their uniquely volatile and flammable nature. A qualified, Pennsylvania-licensed professional engineer with

credentials approved by the PUC should assess the project prior to approval and make recommendations for depth.

3. Underground Clearances

Section 195.250 provides that pipe installed underground must have at least a 12-inch clearance between the outside of the pipe and the extremity of any other underground structure. 49 CFR § 195.250. East Goshen Township requests that the second sentence of this section be removed. *“Where a 12-inch clearance is impracticable, the clearance may be reduced provided that adequate provisions are made for corrosion control. 49 CFR § 195.250”*.

Additionally or alternatively, the pipeline owner or contractor must not be given the authority to make this decision should the 12-inch clearance be deemed “impractical”. Only the PUC, after consulting with a certified third party industry expert (during a mandated site visit), will have the authority to grant an exception to the 12-inch clearance.

4. Valves

Section 195.258 requires valves be installed at a location that is accessible to authorized employees and protected from damage or tampering. More detail should be included in the regulations regarding how these locations are protected from damage or tampering. Vehicle-proof barriers should be required, as several valve sites are located adjacent to heavily-trafficked roads and schools, and frequent inspections should be required by state officials.

All valves, piping, and equipment used in above-ground valve stations must be protected from the weather and UV degradation. This can be accomplished through external coatings with suitable resistance or by shielding structures. Vehicle-proof barriers should be required, as several valve sites are located adjacent to heavily-trafficked roads and schools, and frequent inspections should be required by state officials.

All valve and compressor stations should be required to install gas monitoring and central alarm devices that cover 100% of the footprint of the station. These devices are available and commonly used in gas storage and production facilities.

Hazardous liquid pipelines should follow the same guidelines as gas pipelines in regards to distance requirements of valve stations.

Natural Gas pipelines are regulated by Title 49 Section 192 of the Federal Code. Section 192.179 has a spacing limit of 8 miles for valve in a Class 3 HCAs. Hazardous

Liquid pipelines are regulated by Title 49 Section 195 of the Federal Code. Section 195.260 says that valve shall be located at locations that will minimize damage. We suggest that the Commission require Hazardous Liquid Pipelines to comply with Natural Gas valve spacing requirements. In order to minimize the risk a gas detection meter (\$2,400) could be installed at each valve location. New installations would have to comply immediately. Existing pipelines would be brought into compliance over time.

An environmental impact study should be done for each valve site location to consider impact on local populations.

B. Operation and Maintenance

1. Pipeline Conversion.

Any conversion or "repurposing" of an existing pipeline to a more volatile product and/or a product which will operate at a higher pressure, will require advanced notification and approval from the PUC. The PUC will consult with a certified third party industry expert prior to granting any approval for such a conversion.

In determining whether conversion and/or repurposing is appropriate the PUC will perform a detailed risk assessment with consideration given to factors such as age of pipeline; commercial/residential development of surrounding areas; initial use of pipeline, history of leaks; proposed operating pressure. If any of these factors is determined to pose a risk to public safety, the determination shall be made that conversion and/or repurposing is prohibited.

2. Construction Compliance.

The PUC should approve the construction plans of pipeline projects for quality and safety control. The Pennsylvania DEP has repeatedly noted that their authority is limited in permitting related to water resources, and they do not have jurisdiction over safety, so the PUC should exercise its authority to close this loophole and ensure adequate oversight prior to construction permitting. Independent third-party inspection should be required routinely to ensure that the process of construction is following the permit requirements. It is important that these inspectors should come from companies with no conflict of interest with the operator, to insure unbiased assessments.

3. Pressure Testing and Maximum Operating Pressure.

There must be no exceptions to the pressure testing requirements for pipelines that transport hazardous liquids. If an older pipeline cannot pass the pressure test, it must be replaced.

The Maximum Operating Pressure of any pipeline system may not exceed the maximum pressure of the weakest part of that pipeline network.

4. Line Markers.

Lines carrying highly volatile liquids should be identified by markers that specify "highly volatile liquids." Line markers should be inspected on a regular basis, to ensure proper contact information and material transport information.

5. Inspections of Pipeline Right-of-Ways.

Lines carrying highly volatile liquids should be identified by markers that specify "highly volatile liquids."

6. Emergency Flow Restricting Devices.

Remote-control emergency flow restricting devices should be required on all new and repurposed pipelines high consequence areas. No pipelines may be grandfathered or excluded from this.

7. Leak Detection.

All pipelines that transport hazardous liquids must be equipped with external leak detection systems. These external systems are in addition to typical monitoring of operating parameters (such as flow rate and pressure) to detect leaks. Sensors for these external systems are typically installed outside the pipe in the ground or in the air. Alarms for these external systems typically are located such that the public and emergency services personnel are notified immediately of a leak. External leak detection systems are critical at above ground valve stations since these are a high potential source of leaks.

Pipeline operators must be required to investigate, develop, and implement the latest technologies for external leak detection including fiber optics.

Direct Current Voltage Gradient (DCVG) testing is one of the best methods to detect the size and location of buried pipeline coating defects. Pipeline owners should be required to conduct DCVG surveys at least annually in all HCA designated areas.

A Close Interval Potential Survey (CIPS) is an effective test for cathodic protection effectiveness. Pipeline owners should be required to conduct CIPS at least annually in all HCA designated areas.

8. Corrosion Control and Cathodic Protection

All pipelines that transport hazardous liquids must be equipped with corrosion control and cathodic protection systems regardless when the pipeline was placed in service. There must be no grandfathered exceptions. Records of cathodic protection inspections and surveys, and of in-line inspection (“pig”) runs, should be made available to the public on request.

C. Additional Subject Areas for Public Comment

1. Utility Interactions with Local Government Officials.

We suggest that the PUC adopt the *Texas Railroad Commission Regulations* surrounding public education and awareness, including but not limited to such topics as emergency planning and emergency response coordination, and periodic drills with utility/municipal coordination. See below for reference.

§8.310 Hazardous Liquids and Carbon Dioxide Pipelines Public Education and Liaison

- a) Liaison activities required - Each operator of a hazardous liquid or carbon dioxide pipeline or pipeline facilities or the operator's designated representative shall communicate and conduct liaison activities at intervals not exceeding 15 months, but at least once each calendar year with fire, police, and other appropriate public emergency response officials. The liaison activities are those required by 49 CFR Part 195.402(c)(12). These liaison activities shall be conducted in person, except as provided by this section.
- b) Meetings in person - The operator or the operator's representative may conduct required community liaison activities as provided by subsection c) of this section only if the operator or the operator's representative has completed one of the following efforts to conduct a community liaison meeting in person with the officials:
 - (1) mailing a written request for a meeting in person to the appropriate officials by certified mail, return receipt requested;
 - (2) sending a request for a meeting in person to the appropriate officials by facsimile transmission; or
 - (3) making one or more telephone calls or e-mail message transmissions to the appropriate officials to request a meeting in person.

- (4) At any time the operator or operator's representative makes contact with the appropriate officials and schedules a meeting in person, no further attempts to make contact under this section are necessary. However, if a scheduled meeting does not take place, the operator or operator's representative shall make an effort to re-schedule the community liaison meeting in person with the officials using one of the methods in paragraphs (1) - (3) of this subsection before proceeding to arrange a conference call pursuant to subsection c) of this section.
 - c) Alternative methods - If the operator or operator's representative cannot arrange a meeting in person after complying with subsection b) of this section, the operator or the operator's representative shall conduct community liaison activities by one of the following methods:
 - (1) holding a telephone conference with the appropriate officials; or
 - (2) delivering the community liaison information required to be conveyed by certified mail, return receipt requested.
 - d) Records - The operator shall maintain records documenting compliance with the liaison activities required by this section. Records of attendance and acknowledgment of receipt by the emergency response officials shall be retained for five years from the date of the event that is commemorated by the record. Records of certified mail and/or telephone transmissions undertaken in compliance with subsections (1) and (2) of this section satisfy the record-keeping requirements of this subsection.
2. Requiring Periodic Public Awareness Meetings with Municipal Officials and the Public.

We recommend that the PUC adopt the *Texas Railroad Commission Regulations* set forth in Section 8.310 and 8.315 with the caveat that Section 8.315 should be modified to include public and private schools, (See below for reference) as well as the California Public Utility's Gas Safety Plan.

§8.310 Hazardous Liquids and Carbon Dioxide Pipelines Public Education and Liaison

- a) Liaison activities required - Each operator of a hazardous liquid or carbon dioxide pipeline or pipeline facilities or the operator's designated representative shall communicate and conduct liaison activities at intervals not exceeding 15 months, but at least once each calendar year with fire, police, and other appropriate public emergency response

officials. The liaison activities are those required by 49 CFR Part 195.402(c)(12). These liaison activities shall be conducted in person, except as provided by this section.

- b) **Meetings in person** - The operator or the operator's representative may conduct required community liaison activities as provided by subsection c) of this section only if the operator or the operator's representative has completed one of the following efforts to conduct a community liaison meeting in person with the officials:
 - (1) mailing a written request for a meeting in person to the appropriate officials by certified mail, return receipt requested;
 - (2) sending a request for a meeting in person to the appropriate officials by facsimile transmission; or
 - (3) making one or more telephone calls or e-mail message transmissions to the appropriate officials to request a meeting in person.
 - (4) At any time the operator or operator's representative makes contact with the appropriate officials and schedules a meeting in person, no further attempts to make contact under this section are necessary. However, if a scheduled meeting does not take place, the operator or operator's representative shall make an effort to re-schedule the community liaison meeting in person with the officials using one of the methods in paragraphs (1) - (3) of this subsection before proceeding to arrange a conference call pursuant to subsection c) of this section.
- c) **Alternative methods** - If the operator or operator's representative cannot arrange a meeting in person after complying with subsection b) of this section, the operator or the operator's representative shall conduct community liaison activities by one of the following methods:
 - (1) holding a telephone conference with the appropriate officials; or
 - (2) delivering the community liaison information required to be conveyed by certified mail, return receipt requested.
- d) **Records** - The operator shall maintain records documenting compliance with the liaison activities required by this section. Records of attendance and acknowledgment of receipt by the emergency response officials shall be retained for five years from the date of the event that is commemorated by the record. Records of certified mail and/or telephone

transmissions undertaken in compliance with subsections (2) and (3) of this section satisfy the record-keeping requirements of this subsection.

§8.315 Hazardous Liquids and Carbon Dioxide Pipelines or Pipeline Facilities Located Within 1,000 Feet of a Public School Building or Facility

- (1) In addition to the requirements of §8.310 of this title (relating to Hazardous Liquids and Carbon Dioxide Pipelines Public Education and Liaison), each owner or operator of each intrastate hazardous liquids pipeline or pipeline facility and each intrastate carbon dioxide pipeline or pipeline facility shall comply with this section.
- (2) This section applies to each owner or operator of a hazardous liquid or carbon dioxide pipeline or pipeline facility any part of which is located within 1,000 feet of a public school building containing classrooms, or within 1,000 feet of any other public school facility where students congregate.
- (3) Each pipeline owner and operator to which this section applies shall, for each pipeline or pipeline facility any part of which is located within 1,000 feet of a public school building containing classrooms, or within 1,000 feet of any other public school facility where students congregate, file with the Division, no later than January 15 of every odd numbered year, the following information:
 - the name of the school;
 - the street address of the public school building or other public school facility; and
 - the identification (system name) of the pipeline.
- (4) Each pipeline owner and operator to which this section applies shall:
 - a. upon written request from a school district, provide in writing the following parts of a pipeline emergency response plan that are relevant to the school:
 - a description and map of the pipeline facilities that are within 1,000 feet of the school building or facility;
 - a list of any product transported in the segment of the pipeline that is within 1,000 feet of the school facility;
 - the designated emergency number for the pipeline facility operator;
 - information on the state's excavation one-call system; and

- information on how to recognize, report, and respond to a product release; and

b. mail a copy of the requested items by certified mail, return receipt requested, to the superintendent of the school district in which the school building or facility is located.

(5) A pipeline operator or the operator's representative shall appear at a regularly scheduled meeting of the school board to explain the items listed in subsection (c) of this section if requested by the school board or school district.

(6) Records - Each owner or operator shall maintain records documenting compliance with the requirements of this section. Records of attendance and acknowledgment of receipt by the school board or school district superintendent shall be retained for five years from the date of the event that is commemorated by the record. Records of certified mail transmissions undertaken in compliance with this section satisfy the record-keeping requirements of this subsection.

3. Pennsylvania-specific Enhancements to Public Utility's Public Awareness Programs.

Programs should be pursuant to 49 CFR § 195.440 and API Recommended Practice 1162. The public awareness programs of pipeline operators should be approved by the PUC prior to execution, to ensure that the information provided to the public is relevant, comprehensive, and effective.

4. Pennsylvania specific enhancements for operator qualification.

All construction done in Pennsylvania should be covered by a performance surety bond. Additionally, in evaluating the operator's qualification, the PUC should require the operator to submit evidence of liability insurance, their PHMSA safety record and DEP violations for the past five years for every project regardless of state. We are suggesting that every operator have a Pennsylvania state corporate entity. All of these suggestions should be required to be considered for public utility status.

5. Enhancing transparency while protecting confidential infrastructure security information.

The existing federal regulations and state law requires that pipeline company to provide "local pipeline safety agencies" to obtain a copy of a pipeline Integrity Management Program (IMP). Hazardous Liquid pipelines are regulated by Title 49 Section 195 of the Federal Code. Section 195.452 requires the pipeline operator develop an Integrity Management Program (IMP).

The requirements for the IMP are set forth in Title 49 Section 192 of the Federal Code.

Section 192.911(n)(2) requires the IMP to contain procedures for providing a copy of the IMP or risk assessment to a State or local pipeline safety agency where the Office of Pipeline Safety has an interstate agent agreement.

Pennsylvania has such an agreement with the US Department of Transportation.

In addition the Public Utility Confidential Security Information Disclosure Protection Act specifically references political subdivision, so the legislature clearly anticipated that Townships would be able to access this information.

6. Regulation of Construction Techniques Such as Horizontal Directional Drilling.

The construction permits should contain a new section that addresses the impacts from the actual construction of the pipeline to residents, especially HDD pipeline installations that result in stationary drills and mud machines being operated continuously for days and weeks on end at one location. This shall include establishment of statewide standardized noise limits, vibration limits, hours of operation, and dust limits during construction.

7. Accident and incident reporting criteria, notification criteria for reporting incidents or unusual events to local emergency officials.

No Comments

8. Advance notification and/or Commission pre approval of major construction activities.

One of the concerns expressed with the Sunoco Mariner Project was a lack of notice about the project.

Commencement of Construction

At least 90 days prior to commencement of construction of any installation totaling one mile or more of pipe, each operator shall file with the Commission a report stating the proposed originating and terminating points for the pipeline, municipalities to be traversed, size and type of pipe to be used, type of service, design pressure, and length of the proposed line.

The operator shall provide confirmation that they have provided written notification to each of the municipalities to be traversed with the report.

The Commission should publish a notice about the project in the PA Bulletin

The intention here is to replicate what is required in Section 8.115 of the *Texas Railroad Commission Regulations*. (see below)

§8.115 New Construction Commencement Report

Except as set forth below, at least 30 days prior to commencement of construction of any installation totaling one mile or more of pipe, each operator shall file with the Commission a report stating the proposed originating and terminating points for the pipeline, counties to be traversed, size and type of pipe to be used, type of service, design pressure, and length of the proposed line on Form PS-48. Each operator shall file a new construction report for the initial construction of a new liquefied petroleum gas distribution system.

Each operator of a sour gas pipeline and/or pipeline facilities, as defined in §3.106(b) of this title (relating to Sour Gas Pipeline Facility Construction Permit), shall file a new construction report and Form PS-79, Application for a Permit to Construct a Sour Gas Pipeline Facility. New construction on natural gas distribution or master meter system of less than five miles is exempted from this reporting requirement.

9. Odorant utilization.

Odorant must be utilized on all natural gas (methane) and natural gas liquids that is transported in pipelines.

10. Geophysical testing and baselining

Geophysical testing and baseline should be performed on all surrounding areas, and provided to homeowners living within 1000 feet of the pipeline.

11. Protection of public and private water wells and supplies.

There is no central database of private wells in Pennsylvania and while some counties and municipalities may have some information it is not uniform or complete. Suggest that if a pipeline operator is required to identify the private well owners with XXX feet of the proposed pipeline pursuant to some other permit requirement that they be required to send a certified letter to each property owner advising them of the project and of the need for the information concerning their well.

12. Land agents and eminent domain (see 52 Pa.Code§ 57.91).

Land agents should be registered, monitored with threat of loss of registration if unlawful practices are used to force an easement signing.

13. Background investigations of employees and contractors.

No Comments

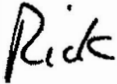
14. Integration of new regulations on existing facilities.

Grandfathered exceptions to new regulations for existing facilities must be rare occurrences that are approved by the PUC on a case-by-case basis.

East Goshen - Safety requirements should be phased in over time in accordance with a schedule established by the Commission.

Thank you for the opportunity to comment on this Advanced Notice of Proposed Rulemaking as listed in Docket Number L-2019-3010267.

Sincerely,



Louis F. Smith, Jr.
Township Manager

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