

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, September 5, 2023
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/82265121615>

Dial In Number: 1 929 205 6099

Meeting ID: 822 6512 1615

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)

- a. The board met in executive session prior to this meeting to discuss legal matters.
- b. Next Tuesday, September 12th, the board will be meeting in a special session dedicated to the 2024 General Fund Budget. The public is welcome.
- c. Township-wide Yard Sale will be September 16th starting at 9 AM. Please call the township for further information. Township building can be used for residents in condominiums or gated communities.

5. Emergency Services Reports

- a. WEGO – None
- b. Goshen Fire Co – None
- c. Malvern Fire Co – None
- d. Good Fellowship – None

6. Public Hearings - None

7. Financial Report – None

8. Approval of Minutes and Treasurer's Report (7:10 PM to 7:20 PM)

- a. Minutes – July 18, 2023 and August 1, 2023
- b. Treasurer's Report – August 10, 2023 to August 31, 2023

9. Old Business

- a. Chester Ridley Crum (CRC) Watershed Association – Applebrook Park Tree Planting proposal – discussion and possible approval. (7:20 PM to 7:30 PM)

10. New Business

- a. Discussion and possible approval of accepting low bid for the Milltown Dam Park Project. (7:30 PM to 8:00 PM)
 - b. Possible approval to authorize township staff to send *Sewage Facilities Planning Module* for 1671 and 1681 East Strasburg Road to the DEP for their approval. (8:00 PM to 8:10 PM)
 - c. O & M Agreement for 1437 Grand Oak Lane. (8:10 PM to 8:15 PM)
11. Standing Issues/Projects (8:15 PM to 8:20 PM)
 - a. Milltown Dam Project
 - b. Milltown Pocket Park
 - c. Bow Tree Pond
 12. Any Other Matter
 13. Public Comment (8:20 PM to 8:40 PM)
 14. Liaison Reports
 15. Correspondence, Reports of Interest.
 16. Adjournment (8:40 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
September 7	Park & Rec Commission	7:00pm
September 11	Municipal Authority	7:00pm
September 12	BOS Special Budget Meeting -General Fund	7:00pm
September 13	Conservancy Board	7:00pm
September 14	Pipeline Task Force	5:30pm
September 16	EGT Yard Sale	9:00am
September 19	Board of Supervisors	7:00pm
September 21	Futurist Committee	7:00pm
September 25	ESAC	6:30pm
September 26	Planning Commission	7:00pm
October 3	Board of Supervisors	7:00pm
October 5	Park & Rec Commission	7:00pm
October 9	Township Office Closed	
October 11	Conservancy Board	7:00pm
October 12	Pipeline Task Force	5:30pm
October 17	Board of Supervisors	7:00pm
October 18	Futurist Committee	7:00pm
October 23	ESAC	6:30pm
October 24	Planning Commission	7:00pm
November 2	Parks and Rec Commission	7:00pm
November 7	Board of Supervisors	7:00pm
November 8	Conservancy Board	7:00pm
November 9	Pipeline Task Force	5:30pm
November 10	Township Office Closed	

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE
TUESDAY, July 18, 2023
DRAFT MINUTES**

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

Present: Chairman John Hertzog; Vice Chairman Mike Lynch; Members: Cody Bright, David Shuey, Michele Truitt; Township Manager Derek Davis; Finance Director Dave Ware; WEGO Chief Brenda Bernot; Goshen Fire Company Chief Chris O'Neill; Attorney Mark Thompson, Lamb McErlane;; Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

John called the meeting to order at 7:00pm and Cody led the Pledge of Allegiance.

David called for a moment of silence for our police force, emergency services, fire services and all those that go into harms way .

John announced that the meeting is being livestreamed and recorded on Zoom.

Chairman's Report:

The Board met in executive session prior to this meeting to discuss personnel and legal contracts matters. The Board also met jointly with the Westtown Township Board on July 22, 2023 to discuss police contract matters.

Emergency Services Reports:

WEGO – Chief Brenda Bernot presented June 2023 activities in East Goshen Township.

Chris O'Neill presented Goshen Fire June 2023 report.

Derek presented Malvern and Good Fellowship May 2023 report.

David commented that previously made an appeal to change the Emergency Services Reports to include more information such as types of fire calls, and increases or trends. Derek asked if he wanted someone from their agency's to attend the meetings. John and David responded that updates in writing would suffice and they could attend meetings when there are issues or trends. Mike commented it would be something similar to what Chief Bernot provides. Derek will discuss with the other agency's

Public Hearing: None

Financial Report:

Dave presented June 2023 financial report.

Mike had questions about street work and sewer recharges. Dave responded.

1 David commented that he would like to recognize Dave's work in the maximization of
2 funds.

3
4 **Approval of Minutes:** Cody made a motion to approve the minutes from June 6, 2023
5 and June 20, 2023 with the slight change of the June 20, 2023 meeting on page number 4
6 line 2 Cody stated this is something the Board that we should look and eliminate that
7 "we" portion to make it flow.

8
9 Michele second with the change.

10
11 Motion carried 5-0

12
13 **Approval of Treasurer's Report:**

14 Dave presented the July 13, 2023 Treasurer's Report.

15
16 Michele made a motion to accept the receipts and approve the expenditures as presented
17 in the Expenditure Register and as summarized in the July 13, 2023 Treasurer's Report.

18
19 Cody seconded.

20
21 David asked if the expenses on the Apple brook Golf Outing is set on fees. Mike and
22 Dave responded that yes it is.

23
24 Mike had several questions and comments on specific items. Dave responded.

25
26 Michelle asked about the Wilson Dr. and Airport Road claim where the guard rail was
27 hit. Dave responded that we have not received the payment back, but they did come out
28 and do the adjustment.

29
30 Motion carried 5-0.

31
32 **Old Business:**

33 **Stormwater Ordinance Change 129-E-2023**

34 Cody made a motion to pass ordinance 129-E-2023, amending Township Code Chapter I
35 95, titled Stormwater Management to reflect the 2022 County-wide Act 167 Stormwater
36 Management Model Ordinance.

37
38 Michelle commented that in the minutes on June 6, 2023 that she asked if we would need
39 to sunset the Stormwater Appeals Board or if Derek can see how it was formed. Derek
40 will look into this in preparation for the July 18th meeting. Derek responded that he did
41 not see any sunset clause. Michelle asked what if someone wants to make an appeal to
42 their stormwater maintenance plan. Derek responded that they would just come to the
43 Board.

44
45 Motion carried 5-0.

1 **Authorization for advertisement of Comcast Cable Franchise Agreement Ordinance**

2 David made the motion that we move to authorize the township manager to
3 advertisement the public notice regarding the approval ordinance for the Comcast
4 Franchise Agreement, to be considered at the August 1st regularly scheduled board
5 meeting.

6
7 Michele seconded the motion.

8
9 John asked Dave how much money will we get out of this. Dave said he does not know,
10 he does not have a way to tell. Last year, we received \$75,000 but it has been trending
11 down. Mike commented that Verizon has the larger percentage in the township for
12 revenue and subscribers.

13
14 Mike made several comments on the document and the wording of it.

15
16 Motion carried 5-0.

17
18 **New Business:**

19 **Giant Food Store Renovation Work Time Change Request**

20 Michele commented that she would like clarification on which days they plan on working
21 overnight and if they will be working on a Saturday. Mike Sole counsel for the applicant
22 who submitted the permits for the project, answered that the typical work schedule on
23 evening shifts like this is Sunday evening thru Thursday evening. Michele asked what
24 type of accommodations will be made for break time. Mike responded that there is a plan
25 and it indicates designated break areas out front of the store.

26
27 David asked about the fabrication and equipment being moved in to determine the source
28 of noise. Giant Representative, Bill Wally responded all equipment is manufactured
29 elsewhere and brought to the store and unloaded prior to 10pm. Bill explained that they
30 can not guarantee employee behavior however employees will be reminded daily of
31 expectations. The team of employees that will be working in the store has done over 30
32 projects this year for the company and they are trusted.

33
34 John asked how long the project will last. Bill responded 14 weeks.

35
36 A motion is not needed. Derek and Duane will work with Giant staff.

37
38 **Pipeline Task Force letter to PHMSA Pipeline Safety Eastern Region Office**

39
40 Mike made a motion that we allow the township manager to sign the draft letter and
41 authorize him to send it to the Pipeline & Hazards Materials Safety Administration's
42 Eastern Region Office on behalf of the Pipeline Task Force and the Board of Supervisors.

43
44 David seconded.

45
46 David provided background on the letter from the Pipeline Task Force.

1
2 Motion carried 5-0
3

4 **Resolution 2023-09, Deer Management Program for the 2023-2024 Season**
5

6 Mike commented that this is not recreational hunting, it is a deer management program.
7

8 David asked what the restrictions were with bow hunting in proximity to a house. He
9 stated that the north part of East Goshen is very populated with buck and doe. Derek
10 responded that he believes it is 100ft. David asked if there is a way to get into that area.
11 Derek responded that is something we can look into.
12

13 Michele commented that there are several heard of coyotes in the township and asked if
14 coyote hunting is allowed. Derek responded that he and Mark looked into this and there is
15 nothing that we can or can not tell people they can not shoot them.
16

17 Mike made a motion to pass Resolution 2023-09. Deer Management Program for the
18 2023-2024 Season.
19

20 David seconded.
21

22 Motion carried 5-0.
23

24 **Escrow Release #2 for 706 Hemlock Hill Lane**

25 Mike asked why we would be releasing contingency before the project is done. Derek
26 responded that it is due to having enough in the escrow to still take care of any E&S
27 issues.
28

29 Cody made the motion to release the escrow in the amount of \$22,300.
30

31 Michele seconded.
32

33 Motion carried 5-0.
34
35

36 **O&M Agreement for 927 Linda Vista Drive & O&M Agreement 901 Sorrell Hill**
37 **Drive**

38 Cody made the motion that the Board authorize the Chair to sign the stormwater
39 management operation and maintenance agreements for the in-ground pool located at 927
40 Linda Vista Drive and for the inground pool located at 901 Sorrell Hill Drive.
41

42 David seconded.
43

44 Motion carried 5-0.
45

46 **Standing Issues/Projects:**

1 Milltown Dam Project – Derek stated that the bid closed at midnight last night. We did
2 receive three bids but he could not disclose details because Gannett Fleming is still
3 reviewing them. Once they are done reviewing Derek we will place it on an upcoming
4 agenda.

6 Milltown Pocket Park – It is still anticipated for a Fall installation, it is just a matter of
7 coordinating Public Works availability with the manufacturer.

9 Bow Tree Pond – Derek stated that some of the pre-dredging work was done. We are
10 looking to complete half of the project now and the remaining half next year.

12 **Any Other Matter:**

13 Michele asked about the Edmunds software because she has not seen a change in the
14 format of her sewer and trash bills and wanted to know if it was supposed to be part of
15 software as well as if it has been rolled out into codes. Dave responded that the full
16 implementation was supposed to be December of last year. He also stated we had the
17 resignation of the staff who handles utilities but we do have a replacement and the plan is
18 to move to the new system come September.

20 **Public Comment:**

21 Judi DiFonzo – Gateswood Drive – Judi commented that the Barker Drive pond looks
22 nice with the meadow. She asked about delaying the cutting due to the geese. Mike
23 responded that it would be something to talk to Mark Miller about.

25 Judi also commented that she does a lot of pipeline work outside the Pipeline Task Force.
26 She is concerned about a rumor she heard about being able to reline pipes for CO2
27 pipelines.

29 John had several question regarding pipelines. David responded.

31 Judi commented that her other concern is there is no state or federal regulations for CO2
32 pipelines. Michele suggested the Pipeline Task Force brings the board an ordinance.

34 **Liaison Reports:** None

36 **Correspondence:** None

38 **Adjournment:**

39 There being no further business, Cody motioned to adjourn at 8:39PM.

41 Michele seconded.

43 Motion carried 5-0.

45 Respectfully submitted,

46 *Derek Davis*

47 *Township Manager*

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE
TUESDAY, August 1, 2023
DRAFT MINUTES**

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

Present: Chairman John Hertzog; Vice Chairman Mike Lynch; Members: Cody Bright, David Shuey; Township Manager Derek Davis; Finance Director Dave Ware; Attorney Mark Thompson, Lamb McErlane;; Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

John called the meeting to order at 7:00pm and Cody led the Pledge of Allegiance.

Derek called for a moment of silence for his former co-worker and Public Works Director at West Goshen Township who passed away suddenly.

John announced that the meeting is being livestreamed and recorded on Zoom.

Chairman's Report:

The rescheduled community day will be held on Saturday August 26th starting at 5pm.

John noted that Michelle is not present for tonight's meeting.

Emergency Services Reports:

None

Public Hearing:

None

Financial Report:

None

Approval of Minutes:

None

Approval of Treasurer's Report:

Cody made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the July 27, 2023 Treasurer's Report.

David seconded.

Dave noted the costs of tree removal for this year.

Motion carried 4-0.

1 **Old Business:**

2 None

3
4 **New Business:**

5 **Discussion and possible approval of the Matrix Police Study Contract in**
6 **conjunction with Westtown Township**

7
8 Mike made a motion that the board accept the proposal from Matrix Consulting Group to
9 evaluate the Westtown-East Goshen Police Department and authorize the township
10 manager to sign the contract for a cost not to exceed \$61,500.

11
12 David seconded.

13
14 Mike Ragni with WEGO PD commented his concerns about the study. He wants to make
15 sure the information is used properly. Mike offered that police association can help if
16 there is a task or problem.

17
18 John commented that we all appreciate the work that the police department does and we
19 do not have a concern about that. The reason for the study and why we focused on
20 staffing was because there have been repeated requests for full time officers and we don't
21 know if they are needed or not.

22
23 Derek explained the process for selecting a consulting group.

24
25 Motion carried 3-1.

26
27 **Dump Truck Replacement**

28 Cody made a motion that board give permission to Mark to order the Hunter Peterbilt and
29 Intercon truck equipment for a total of \$264,784.00.

30
31 David seconded.

32
33 Motion carried 4-0.

34
35 **Appointment to Conservancy Board**

36 Mike made a motion that the board move we appointment resident Matthew McGeehan
37 to the East Goshen Conservancy Board for the term ending in December of 2023.

38
39 David seconded.

40
41 Motion carried 4-0.

42 **Standing Issues/Projects:**

43 Milltown Dam Project – Derek stated we did receive bids back prior to the last meeting.
44 The bids were higher all around. The plan is to put it on the September 5, 2023 meeting
45 agenda. Derek is going to send a letter to the nearby neighborhood with an update. John
46 commented that he would like information to go on the website prior to the meeting for

1 residents to see. Cody commented that he would encourage the board on September 5,
2 2023 to have the vote specifically for the dam portion that we need to get done and going
3 right away then figure out the park aspect later.

4
5 Milltown Pocket Park – Derek stated that we are waiting for the fall to start when the
6 Public Works Department is available.

7
8 Bow Tree Pond – Derek stated that we are waiting for the fall to start when the Public
9 Works Department is available.

10
11 **Any Other Matter:**

12 John commented that the ice event that WEGO PD held was very nice and thanked the
13 police department.

14
15 **Public Comment:** None

16
17 **Liaison Reports:**

18 John asked if there were any pipeline updates. David responded that there has been no
19 response to the letter sent to PHMSA. He reported that West Whiteland had another sink
20 hole near the Amtrak tracks and Energy Transfer came in immediately before the DEP
21 came in to inspect.

22
23 **Correspondence:** None

24
25 **Adjournment:**

26 There being no further business, Cody motioned to adjourn at 7:43PM.

27
28 Mike seconded.

29
30 Motion carried 4-0.

31
32 Respectfully submitted,

33 *Derek Davis*

34 *Township Manager*

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: AUGUST 31, 2023

Attached please find the Treasurer's Report for the weeks of August 10, 2023 – August 31, 2023.

EIT, LST, Real Estate Tax collections, franchise fees, permit fees, district court rent, and P&R registrations drove General Fund revenue during this period.

General Fund expenses include paving materials & equipment rental, tree removal, tree removal, fuel, building and vehicle maintenance, district court expenses, and other routine operational expenses.

The Capital Reserve Fund incurred \$11K of expenses for Township building lighting, equipment inspection for warranty coverage, and lighting for new PW trucks.

Recommended motion: Mr. Chairman, I move that we 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

August 10, 2023 - August 31, 2023

GENERAL FUND			
Real Estate Tax	\$4,719.41	Accounts Payable	\$304,309.46
Earned Income Tax	\$146,400.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$21,500.00	Debt Service	\$1,389.98
Transfer Tax	\$0.00	Payroll	\$255,996.78
<i>General Fund Interest Earned</i>	\$0.00		
Total Other Revenue	\$157,914.54		
Total General Fund Receipts:	\$330,533.95	Total Expenditures:	\$561,696.22
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total State Liquid Fuels Receipts:	\$0.00	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$10,906.28
<i>Interest Earned</i>	\$0.00		
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$10,906.28
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total Transportation Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$345,880.65	Accounts Payable	\$24,783.49
<i>Interest Earned</i>	\$0.00	<u>Electronic Pmts:</u>	
		Debt Service	\$19,267.09
Total Sewer Operating Fund Receipts:	\$345,880.65	Total Expenditures:	\$44,050.58
REFUSE FUND			
Receipts	\$119,843.13	Accounts Payable	\$21,714.45
<i>Interest Earned</i>	\$0.00		
Total Refuse Fund Receipts:	\$119,843.13	Total Expenditures:	\$21,714.45
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total Sewer Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
INFRASTRUCTURE SUSTAINABILITY FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total Infrastructure Sustainability Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
ARPA - COVID RELIEF FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
Total ARPA - COVID Relief Fund Receipts:	\$0.00	Total Expenditures:	\$0.00

. Type: All Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
Range: 01-400-0000 to 19-999-9999 Bid: Y State: Y Other: Y Exempt: Y
d Batch Id Range: First to Last Paid Date Range: 08/10/23 to 08/30/23 Include Non-Budgeted: Y
Prior Year Only: N * Means Prior Year Line
Vendors: All
DEPT Page Break: No Subtotal DEPT: No

Count	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
0. Id Item Vendor									
-401-2100 MATERIALS & SUPPLIES									
3-02127	1 ODPBU005 ODP BUSINESS SOLUTIONS LLC	MANILA FOLDERS,BATTERIES,PAPER	90.45	P	25086	08/10/23	08/10/23	08/10/23	321642646001
3-02129	1 ODPBU005 ODP BUSINESS SOLUTIONS LLC	SELF INKING STAMP FOR PHIL	30.99	P	25086	08/10/23	08/10/23	08/10/23	322985802001
3-02153	1 WBMA005 W.B.MASON CO.,INC.	KCUPS-FRENCH VAN,FRENCH ROAST	119.90	P	25105	08/11/23	08/11/23	08/14/23	240151288
3-02257	1 WBMA005 W.B.MASON CO.,INC.	CREAMER & FRENCH ROAST COFFEE	158.24	P	25152	08/28/23	08/28/23	08/28/23	240557141
			399.58						
-401-3000 GENERAL EXPENSE									
3-02155	1 TMA005 TMA005	2024 TMA005 MEMBERSHIP- D.DAVIS	1,200.00	P	25104	08/14/23	08/14/23	08/14/23	9876104
3-02185	1 WILMI005 WILMINGTON TRUST FEE COLLECTIO	AGENT FEES 8/1/23- 7/31/24	325.00	P	25127	08/24/23	08/24/23	08/24/23	20230731-67361A
3-02185	2 WILMI005 WILMINGTON TRUST FEE COLLECTIO	AGENT COSTS 8/1/23- 7/31/24	13.00	P	25127	08/24/23	08/24/23	08/24/23	20230731-67361A
			1,538.00						
-401-3120 CONSULTING SERVICES									
3-02213	1 ESRI005 ESRI	ARCGIS DESKTOP BASIC PRIMARY M	440.00	P	256	08/25/23	08/25/23	08/25/23	26152488
-401-3210 COMMUNICATION EXPENSE									
3-02126	1 NETCA025 NETCARRIER TELECOM INC. 67846	08/1/2023- 08/31/2023	503.17	P	25085	08/10/23	08/10/23	08/10/23	855471
3-02158	1 FIRST015 FIRSTNET - #287290606505	JULY 2023	210.10	P	25099	08/14/23	08/14/23	08/14/23	6505X08082023
3-02188	1 COMCA010 COMCAST 8499-10-109-0107472	0107472 8/17-9/16/23 PW TV	31.70	P	25114	08/24/23	08/24/23	08/24/23	081023
3-02194	1 BEENE005 BEE.NET INTERNET SERVICES	BEE MAIL ACCTS SEPTEMBER 2023	900.00	P	25112	08/24/23	08/24/23	08/24/23	202309004
3-02254	1 VERIZ045 VERIZON 357-044-996-0001-93	8/21-9/20/23 FIOS TWP BLDG #2	194.00	P	25151	08/28/23	08/28/23	08/28/23	082023
3-02274	1 COMCA005 COMCAST 8499-10-109-0028306	0028306 SEPTEMBER 2023	168.39	P	25158	08/29/23	08/29/23	08/29/23	082223
			2,007.36						
-401-3400 ADVERTISING - PRINTING									
3-02165	1 21STC005 21ST CENT.MEDIA NEWS #884433	NOTICE- ORDINANCE COMCAST CABL	279.43	P	25094	08/14/23	08/14/23	08/14/23	2501111
-401-3840 RENTAL OF EQUIP. -OFFICE									
3-02191	1 GREAT010 GREAT AMERICA FINANCIAL SERVIC	SEPTE 2023 LANIER MP C6004EX	160.00	P	25116	08/24/23	08/24/23	08/24/23	34662372

ount	Description			First	Rcvd	Chk/Void			PO
0. Id Item Vendor			Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
404-3140									
		LEGAL - ADMIN							
-02122	1	PC000005 LAMB MCERLANE PC	LEGAL SERV JULY 2023 ADMIN/GEN	1,055.24	P	25087	08/10/23	08/10/23 08/10/23 233266	
-02123	1	PC000005 LAMB MCERLANE PC	LEGAL SERV JULY 2023 ORDINANCE	1,300.00	P	25087	08/10/23	08/10/23 08/10/23 233267	
-02125	1	PC000005 LAMB MCERLANE PC	LEGAL SERV JULY 2023APPLEBROOK	1,250.00	P	25087	08/10/23	08/10/23 08/10/23 233269	
				3,605.24					
407-2130									
		COMPUTER EXPENSE							
-02128	1	ODPBU005 ODP BUSINESS SOLUTIONS LLC	BATTERY BACKUP FOR KELLY	95.19	P	25086	08/10/23	08/10/23 08/10/23 321895539001	
408-3130									
		ENGINEERING SERVICES							
-02253	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 GEN. CONSULT	378.25	P	25145	08/28/23	08/28/23 08/28/23 1185937	
-02258	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 ELLIS LANE FL	109.75	P	25145	08/28/23	08/28/23 08/28/23 1185941	
				488.00					
408-3131									
		ENGINEER.& MISC.RECHARGES							
-02259	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 MILLSTONE MEA	186.25	P	25145	08/28/23	08/28/23 08/28/23 1185942	
-02260	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 HERS. MIL SWM	480.25	P	25145	08/28/23	08/28/23 08/28/23 1185945	
-02261	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 822COTTONWOOD	256.00	P	25145	08/28/23	08/28/23 08/28/23 1185947	
-02262	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 BENTLEY, 1712	37.25	P	25145	08/28/23	08/28/23 08/28/23 1185948	
-02263	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 1671 & 1681ST	670.25	P	25145	08/28/23	08/28/23 08/28/23 1185951	
-02264	1	PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 072323 PETRUZIELO	74.50	P	25145	08/28/23	08/28/23 08/28/23 1185953	
				1,704.50					
409-3600									
		TWP. BLDG. - FUEL, LIGHT, WATER							
-02131	1	PECO0010 PECO - 99193-01302	9919301302 6/23-7/25/23SUMMARY	41.69	P	25088	08/10/23	08/10/23 08/10/23 080423	
-02131	2	PECO0010 PECO - 99193-01302	9919301302 6/23-7/25/23SUMMARY	1,339.48	P	25088	08/10/23	08/10/23 08/10/23 080423	
-02131	3	PECO0010 PECO - 99193-01302	9919301302 6/23-7/25/23SUMMARY	62.53	P	25088	08/10/23	08/10/23 08/10/23 080423	
-02131	4	PECO0010 PECO - 99193-01302	9919301302 6/23-7/25/23SUMMARY	41.92	P	25088	08/10/23	08/10/23 08/10/23 080423	
-02180	1	AQUAP010 AQUA PA 01	309820 0309820 7/19-8/17/23 FR	244.32	P	25110	08/24/23	08/24/23 08/24/23 082123 FR	
-02181	1	AQUAP010 AQUA PA 01	309828 0309828 7/19-8/17/23 TB	311.97	P	25110	08/24/23	08/24/23 08/24/23 082123 TB	
-02217	1	AQUAP010 AQUA PA 01	309801 0309801 7/24-8/22/23 BS	23.40	P	25130	08/25/23	08/25/23 08/28/23 082423 BS	
				2,065.31					
409-3605									
		PW BLDG - FUEL,LIGHT,SEWER & WATER							
-02179	1	AQUAP010 AQUA PA 01	496917 0309798 7/19-8/17/23 PW	299.60	P	25110	08/24/23	08/24/23 08/24/23 082123 PW	
-02186	1	VERIZ010 VERIZON - 0527	8/15-9/14/23 1570 PAOLI PIK PW	205.50	P	25125	08/24/23	08/24/23 08/24/23 081423	
				505.10					

ount	Description		Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
O. Id	Item	Vendor				Enc Date	Date	Date Invoice	Type
409-3740 TWP. BLDG. - MAINT & REPAIRS									
-02116	1	CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE071223	46.56	P	25079 08/10/23	08/10/23	08/10/23 4161391012	
-02134	1	BILLO005 BILLOWS ELECTRIC SUPPLY CO.INC	EDGELIT PANEL- LIGHTS	472.00	P	25078 08/10/23	08/10/23	08/10/23 6340607-00	
-02136	1	CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE080923	46.56	P	25079 08/10/23	08/10/23	08/10/23 4164153889	
-02139	1	SHERW010 SHERWIN-WILLIAMS CO.	ESPALIER PAINT AND ROLLERS	38.55	P	25092 08/10/23	08/10/23	08/10/23 4205-3	
-02142	1	LOCKS005 GREAT VALLEY LOCKSHOP	(12) KEY COPIES	51.00	P	25083 08/10/23	08/10/23	08/10/23 C023000755	
-02143	9	ENVIR005 ECPC, LLC	PEST CONTROL AUAGUST 2023	145.00	P	25081 08/10/23	08/10/23	08/10/23 24607	
-02151	1	LECLE005 LEC - LENNI ELECTRIC CORPORATI	INSTALL CLOCKS & TV RECEPTACLE	2,545.00	P	25103 08/11/23	08/11/23	08/14/23 230740	
-02152	1	WBMAS005 W.B.MASON CO.,INC.	NITRILE GLOVES- LARG & XL	17.98	P	25105 08/11/23	08/11/23	08/14/23 240185376	
-02184	1	SHERW010 SHERWIN-WILLIAMS CO.	PAINT FOR TOWNSHIP OFFICES	145.35	P	25122 08/24/23	08/24/23	08/24/23 4694-8	
-02190	1	EXCEL005 EXCEL ELEVATOR & ESCALATOR	ELEVATOR MAINTENANCE SEPT 2023	54.21	P	25115 08/24/23	08/24/23	08/24/23 248292	
-02204	1	VAZQU005 VAZQUEZ, JUAN MARTINEZ	REPAIR DRYWALL & PAINT OFFICE	360.00	P	25124 08/24/23	08/24/23	08/24/23 081723	
-02206	1	CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE081623	46.56	P	25113 08/24/23	08/24/23	08/24/23 4164859461	
-02207	1	CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE082323	46.56	P	25113 08/24/23	08/24/23	08/24/23 4165572505	
-02208	1	CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE080223	46.56	P	25113 08/24/23	08/24/23	08/24/23 4163462833	
-02238	1	WBMAS005 W.B.MASON CO.,INC.	FACIAL TISSUE	21.98	P	25152 08/28/23	08/28/23	08/28/23 240474398	
-02249	1	FERRY010 FERRY PLUMBING INC., DAN	BACKFLOW TEST WILKINS #w97568	200.00	P	25135 08/28/23	08/28/23	08/28/23 11181	
-02251	1	FERRY010 FERRY PLUMBING INC., DAN	BACKFLOW TEST CONBRACO # TN680	200.00	P	25135 08/28/23	08/28/23	08/28/23 11182	
-02252	1	FERRY010 FERRY PLUMBING INC., DAN	BACKFLOW TEST APOLLO # 99722B	200.00	P	25135 08/28/23	08/28/23	08/28/23 11180	
-02268	1	YALEE005 YALE ELECTRIC SUPPLY CO	COMBO RCPT & USB SWITCH, GFI	251.11	P	25161 08/29/23	08/29/23	08/29/23 S123715685.001	
-02269	1	LECLE005 LEC - LENNI ELECTRIC CORPORATI	RAN LINES FOR LOCKER ROOM USB	859.00	P	25159 08/29/23	08/29/23	08/29/23 230824	
				5,793.98					
409-3745 PW BUILDING - MAINT REPAIRS									
-02143	10	ENVIR005 ECPC, LLC	PEST CONTROL AUAGUST 2023	75.00	P	25081 08/10/23	08/10/23	08/10/23 24608	
409-3840 DISTRICT COURT EXPENSES									
-02118	1	LOCKS005 GREAT VALLEY LOCKSHOP	GAIN ACCESS TO STORAGE CLOSET	262.00	P	25083 08/10/23	08/10/23	08/10/23 2023002109	
-02140	1	PRECIO10 PRECISION MECHANICAL SERVICES	RTU-2 INSTALLED NEW MOTOR	3,706.28	P	25091 08/10/23	08/10/23	08/10/23 23-801	
-02141	1	PRECIO10 PRECISION MECHANICAL SERVICES	TROUBLESHOOT AC NOT WORKING-DC	690.00	P	25091 08/10/23	08/10/23	08/10/23 SC-24049	
-02143	8	ENVIR005 ECPC, LLC	PEST CONTROL AUAGUST 2023	70.00	P	25081 08/10/23	08/10/23	08/10/23 24609	
-02187	1	VERIZ025 VERIZON-1420	8/16-9/15/23 DC ALARM SYSTEM	82.98	P	25126 08/24/23	08/24/23	08/24/23 081523	
-02267	1	LOCKS005 GREAT VALLEY LOCKSHOP	INSTALL NEW CLOSER ON DOOR- DC	371.00	P	25160 08/29/23	08/29/23	08/29/23 2023002292	
				5,182.26					
410-3140 POLICE ARBITRATION AND LEGAL FEES									
-02124	1	PC000005 LAMB MCERLANE PC	LEGAL SERV JULY 2023 POLICE	150.00	P	25087 08/10/23	08/10/23	08/10/23 233268	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0. Id Item Vendor									
411-3000	FIRE MARSHAL - EXPENSES								
-02235 1 PENNS005 MES - PENNSYLVANIA		FIRE MARSHALL- STRUCTURAL BOOT	622.86	P	25146 08/28/23	08/28/23	08/28/23	IN1920405	
413-3130	ENGINEERING SERVICES								
-02148 1 GANNE005 GANNETT FLEMING INC.		DELETING UNUSED ACCTS GEOPLAN	64.25	P	25100 08/11/23	08/11/23	08/14/23	25759	
430-2320	VEHICLE OPERATION - FUEL								
-02167 1 REILL005 REILLY & SONS INC		547.50 GALS DIESEL	1,918.99	P	255 08/23/23	08/23/23	08/23/23	15803651	
-02168 1 REILL005 REILLY & SONS INC		169.10 GALS GASOLINE	541.97	P	255 08/23/23	08/23/23	08/23/23	15803663	
-02169 1 REILL005 REILLY & SONS INC		204.60 GALS GASOLINE	652.67	P	255 08/23/23	08/23/23	08/23/23	15855571	
-02170 1 REILL005 REILLY & SONS INC		1250.40 GALS DIESEL	4,307.63	P	255 08/23/23	08/23/23	08/23/23		
-02211 1 REILL005 REILLY & SONS INC		480.40 GALS DIESEL	1,695.81	P	257 08/25/23	08/25/23	08/25/23	15908661	
-02212 1 REILL005 REILLY & SONS INC		247.80 GALS GASOLINE	779.33	P	257 08/25/23	08/25/23	08/25/23	15908669	
			9,896.40						
430-2330	VEHICLE MAINT AND REPAIR								
-02145 1 COLLI010 COLLIFLOWER INC.		COUPLER, FET	232.76	P	25096 08/11/23	08/11/23	08/14/23	02094538	
-02164 1 KEENC005 KEEN COMPRESSED GAS COMPANY		LINER, ACCULOCK, MACHINE REPAIR	353.84	P	25102 08/14/23	08/14/23	08/14/23		
-02210 1 KENTA005 KENT AUTOMOTIVE		3/8" JIC ST TH ORING ADAPTER	219.43	P	25118 08/24/23	08/24/23	08/24/23	9310814982	
-02220 1 PALFI005 PALFINGER USA LLC		PALFINGER CRANE INSPECTION #8	616.51	P	25144 08/25/23	08/25/23	08/28/23	IN836748	
-02232 1 FOLEY005 FOLEY INC.		TROUBLESHOOT CODE- DEF PROBLEM	2,285.56	P	25136 08/28/23	08/28/23	08/28/23	SIN00095760	
-02234 1 ABELB005 ABEL BROTHERS TOWING & AUTO		TOW HIGH WATER RESCUE TK #41	330.00	P	25129 08/28/23	08/28/23	08/28/23	149586	
-02246 1 SENNR005 SENN REPAIRS		TK#40 REPLACE ALTERNATOR&BELT	1,200.57	P	25149 08/28/23	08/28/23	08/28/23	7357	
-02247 1 KEENC005 KEEN COMPRESSED GAS COMPANY		LEASE 100 CF ARGON CYLINDER	66.00	P	25139 08/28/23	08/28/23	08/28/23	72062486	
-02266 1 AGIND005 AG-INDUSTRIAL INC		REPAIR POWERTSAR TRACTOR-HOSE	1,117.40	P	25157 08/29/23	08/29/23	08/29/23	WN15124	
			6,422.07						
433-2450	MATERIALS & SUPPLIES - SIGNS								
-02240 1 TRAFF010 TRAFFIC SAFETY STORE, THE		VELCRO OVERLAY & CUSTOM SIGN	579.00	P	25150 08/28/23	08/28/23	08/28/23	INV907761	
433-2500	MAINT. REPAIRS.TRAFF.SIG.								
-02119 1 HIGGI010 HIGGINS & SONS INC., CHARLES A PART2 ON CABINET CHANGE OUT			1,689.20	P	25082 08/10/23	08/10/23	08/10/23	59025	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
-02221 1 PLATE005 PLATELOGIQ, LLC		INSTALL INTERSECTION CAMERA	4,815.00	P	25147 08/25/23	08/25/23	08/28/23	PL-210823	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
-02222 1 HIGGI010 HIGGINS & SONS INC., CHARLES A TRAFFIC LIGHT MAIN-BOOT & RT3			177.00	P	25138 08/25/23	08/25/23	08/28/23	59115	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			6,681.20						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Account	Item Vendor								
434-3610		STREET LIGHTING							
-02229	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	STREETLIGHT MAINT JULY,AUG,SEP	117.00	P	25141	08/28/23	08/28/23	08/28/23 230813	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
436-2450		STORMWATER MATERIALS & SUPPLIES							
-02132	3 PENNS010 PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JULY 2023	36.24	P	25089	08/10/23	08/10/23	08/10/23 1016760	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
436-3840		STORMWATER EQUIPMENT RENTAL							
-02224	1 FOLEY005 FOLEY INC.	MINI HYDRAULIC EXCAVATOR RENTL	425.50	P	25136	08/25/23	08/25/23	08/28/23 INV0113955	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
-02226	2 FOLEY005 FOLEY INC.	D4K2XL SM TRACK TRACTOR RENTAL	1,778.00-	P	25136	08/25/23	08/25/23	08/28/23 INV0113864	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			1,352.50-						
437-2460		GENERAL EXPENSE - SHOP							
8-02135	1 MAXWE005 MAXWELL & SON INC, JW	FLATPOINT SHOVELS FOR MARKS TK	56.48	P	25084	08/10/23	08/10/23	08/10/23 70751	
8-02163	1 KEENC005 KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	88.46	P	25102	08/14/23	08/14/23	08/14/23 83433469	
8-02196	1 WOODC005 WOODCRAFT 537	BEESWAX,120G SANDWRAP FOR16-32	42.50	P	25128	08/24/23	08/24/23	08/24/23 537-062376	
8-02197	1 WOODC005 WOODCRAFT 537	GRANAT P400,P600,P150SANDPAPER	10.00	P	25128	08/24/23	08/24/23	08/24/23 537-063082	
8-02205	1 LOCKS005 GREAT VALLEY LOCKSHOP	KEY COPY, MASTER PADLOCK	18.87	P	25120	08/24/23	08/24/23	08/24/23 CO23000818	
			216.31						
438-2450		MATERIALS & SUPPLIES-HIGHWAYS							
8-02239	1 BRUBA005 BRUBACHER	HYDRO VACUUM EVAC TK-GUIDERAIL	1,775.00	P	25132	08/28/23	08/28/23	08/28/23 400363	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
438-2455		MATER. & SUPPLY-RESURFAC.							
8-02137	1 ASPHA005 ASPHALT CARE EQUIPMENT AND SUP	TACK COAT,LITRE SPRAYER,SHOVEL	1,286.70	P	25077	08/10/23	08/10/23	08/10/23 143221	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
8-02157	1 HIGHW005 HIGHWAY MATERIALS INC.	10.01 TON 25MM,0<30,C,PG64S-22	555.56	P	25101	08/14/23	08/14/23	08/14/23 340075	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
8-02199	1 HIGHW005 HIGHWAY MATERIALS INC.	511.09TON 9.5MM,0.3<30,H,PG64S	33,987.56	P	25117	08/24/23	08/24/23	08/24/23 341374	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
8-02200	1 HIGHW005 HIGHWAY MATERIALS INC.	18.07 TON 9.5MM 0.3<30,H,PG64S	1,201.66	P	25117	08/24/23	08/24/23	08/24/23 341375	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			37,031.48						

Account	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
438-2460		TREE REMOVAL								
-02244	1 ORNER005	ORNER, TRAVIS	REMOVE TREE AT 1409 LINDEN LN	2,700.00	P	25143	08/28/23	08/28/23	08/28/23 1515	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
438-3840		EQUIPMENT RENTAL								
-02226	1 FOLEY005	FOLEY INC.	D4K2XL SM TRACK TRACTOR RENTAL	2,776.00	P	25136	08/25/23	08/25/23	08/28/23 INV0113864	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
-02233	1 FOLEY005	FOLEY INC.	SKID STEER RENTAL 8/4-8/8/23	1,414.50	P	25136	08/28/23	08/28/23	08/28/23 INV0118961	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
-02236	1 MASTRO05	MASTROCOLA HAULING	LOWBOY RENTAL 8/8&8/9 MILL MAC	1,099.16	P	25142	08/28/23	08/28/23	08/28/23	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
				5,289.66						
438-3845		EQUIP. RENTAL -RESURFAC.								
3-02147	1 ATLAN010	GT MID ATLANTIC	MILLING MACHINE RENTAL- WEEK	9,000.00	P	25095	08/11/23	08/11/23	08/14/23 RSA059252-1	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02198	1 HIGHW005	HIGHWAY MATERIALS INC.	859.53TON 9.5MM,0.3<30,H,PG64S	57,158.88	P	25117	08/24/23	08/24/23	08/24/23 342135	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02201	1 HIGHW005	HIGHWAY MATERIALS INC.	900.05TON 9.5MM,0.3<30,H,PG64S	59,853.44	P	25117	08/24/23	08/24/23	08/24/23 342275	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02202	1 HIGHW005	HIGHWAY MATERIALS INC.	302.20TON 9.5MM,0.3<30,H,PG64S	20,096.34	P	25117	08/24/23	08/24/23	08/24/23 342586	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02203	1 HIGHW005	HIGHWAY MATERIALS INC.	205.99TON 9.5MM,0.3<30,H,PG64S	13,698.37	P	25117	08/24/23	08/24/23	08/24/23 342758	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02209	1 ASPHA005	ASPHALT CARE EQUIPMENT AND SUP	WATER BASE TACK COAT CSS-1H	1,024.24	P	25111	08/24/23	08/24/23	08/24/23 143787	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02219	1 SEIST005	SEI STEPHENSON EQUIPMENT INC.	BOWMAG ROLLER RENTAL BW120AD5	1,050.00	P	25148	08/25/23	08/25/23	08/28/23 80054756	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02230	1 MASTRO05	MASTROCOLA HAULING	LOWBOY RENT-8/4 MOVE MILL MACH	619.96	P	25142	08/28/23	08/28/23	08/28/23 15388	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02231	1 DISTE092	DISTEFANO LANDSCAPE SERVICES	TRUCK RENTAL HAULING 8/7-8/9	8,295.00	P	25134	08/28/23	08/28/23	08/28/23 23947	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02237	1 KNOXE005	KNOX EQUIPMENT RENTALS INC.	ROLLER, 1.5TON ASPHALT RENTAL	841.50	P	25140	08/28/23	08/28/23	08/28/23 127040.1.2	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
3-02265	1 DISTE092	DISTEFANO LANDSCAPE SERVICES	TRUCK HAULING RENTAL 8/14-8/17	11,261.25	P	25134	08/28/23	08/28/23	08/28/23 24029	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
				182,898.98						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Account Id	Item Vendor								
452-2000		SUMMER PROGRAM SUPPLIES							
-02227	1 WESTC030	WEST CHESTER AREA SCHOOL DISTR SUMMER CAMP SPACE FEES- EGE	2,470.00	P	25154	08/25/23	08/25/23	08/28/23 1980	
454-2460		TREE REMOVAL-PARK							
-02241	1 GAPPO005	GAP POWER RENTALS PLUS LLC STUMP GRINDER RENTAL 8/22-8/24	360.00	P	25137	08/28/23	08/28/23	08/28/23 1862205	
-02241	2 GAPPO005	GAP POWER RENTALS PLUS LLC STUMP GRINDER RENTAL 8/22-8/24	3.60	P	25137	08/28/23	08/28/23	08/28/23 1862205	
			356.40						
454-3000		GENERAL EXPENSE							
-02161	1 COMCA090	COMCAST 8499-10-109-0168581 0168581 8/9/23-9/8/23 PARK RR	189.94	P	25097	08/14/23	08/14/23	08/14/23 080423	
-02228	1 COMMO050	COMMONWEALTH OF PENNSYLVANIA CHAP 109 SAFE DRINKNG WATER	100.00	P	25133	08/28/23	08/28/23	08/28/23 1315112	
			289.94						
454-3100		PROFESSIONAL SERVICES							
-02143	7 ENVIR005	ECPC, LLC PEST CONTROL AUAGUST 2023	40.00	P	25081	08/10/23	08/10/23	08/10/23 24610	
-02225	1 ARMBR010	ARM BRICKHOUSE PARK DRINKING WATER ASSESSMENT	1,730.40	P	25131	08/25/23	08/25/23	08/28/23 0010116	
			1,770.40						
454-3600		UTILITIES							
-02131	5 PECO0010	PECO - 99193-01302 9919301302 6/23-7/25/23SUMMARY	115.01	P	25088	08/10/23	08/10/23	08/10/23 080423	
454-3710		LANDSCAPING							
-02245	1 WEAVE005	WEAVER MULCH LLC 1 TON RIVER ROCK 3-5"	83.00	P	25153	08/28/23	08/28/23	08/28/23 597715	
454-3711		POND TREATMENT							
-02114	1 UNLIM005	AQUASCAPES UNLIMITED POND SERV 072523PINOAK,UPPERB	633.50	P	25093	08/10/23	08/10/23	08/10/23 4809	
454-3740		PARK MAINTENANCE & REPAIR							
-02138	1 PORTA005	PORT A BOWL RESTROOM CO. STANDARD RR 1X WEEKLY 8/8-9/4	150.00	P	25090	08/10/23	08/10/23	08/10/23 INV/2023/20640	
-02146	1 FERRY010	FERRY PLUMBING INC., DAN CLEAN OUT PARK WESTSIDE MEN BA	185.00	P	25098	08/11/23	08/11/23	08/14/23 11169	
-02150	1 LECLE005	LEC - LENNI ELECTRIC CORPORATI PARK-TROUBLESHOOT LIGHTS IN RR	279.00	P	25103	08/11/23	08/11/23	08/14/23 230741	
			614.00						
462-3100		PROFESSIONAL SERVICES							
-02143	6 ENVIR005	ECPC, LLC PEST CONTROL AUAGUST 2023	70.00	P	25081	08/10/23	08/10/23	08/10/23 24616	
486-1560		HEALTH,ACCID. & LIFE							
-02189	1 STAND005	STANDARD INSURANCE CO., THE SEPTEMBER 2023 PREMIUM	4,011.96	P	25123	08/24/23	08/24/23	08/24/23 081523	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Account Id	Item Vendor								
486-3500		INSURANCE COVERAGE -PREM.							
-02117	1 DLVWK005	DELAWARE VALLEY WORKERS' COMP. WORKERS COMP FINAL 2023 CONTR.	1,964.00	P	25080	08/10/23	08/10/23	08/10/23	AUDIT22-EGOSH
487-1910		UNIFORMS							
-02116	2 CINTA005	CINTAS CORPORATION #287 CLEAN MATS & UNIFORMS WE071223	756.75	P	25079	08/10/23	08/10/23	08/10/23	4161391012
-02136	2 CINTA005	CINTAS CORPORATION #287 CLEAN MATS & UNIFORMS WE080923	756.75	P	25079	08/10/23	08/10/23	08/10/23	4164153889
-02206	2 CINTA005	CINTAS CORPORATION #287 CLEAN MATS & UNIFORMS WE081623	756.75	P	25113	08/24/23	08/24/23	08/24/23	4164859461
-02207	2 CINTA005	CINTAS CORPORATION #287 CLEAN MATS & UNIFORMS WE082323	756.75	P	25113	08/24/23	08/24/23	08/24/23	4165572505
-02208	2 CINTA005	CINTAS CORPORATION #287 CLEAN MATS & UNIFORMS WE080223	756.75	P	25113	08/24/23	08/24/23	08/24/23	4163462833
			3,783.75						
		Fund Total:	293,628.86						
409-7400		CAPITAL REPLACEMENT-TWP BLDG							
-02154	1 LECLE005	LEC - LENNI ELECTRIC CORPORATI INSTALL DIMMABLE SOFFIT LIGHTS	4,093.11	P	1592	08/11/23	08/11/23	08/14/23	
430-7400		CAPITAL REPLACEMENT - HWY EQUIP							
-01297	1 FOLEY005	FOLEY INC. PERFORM ADVANTAGE ESC INSPECTI	2,103.17	P	1590	05/10/23	08/10/23	08/10/23	SIN00094795
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
-02133	1 TONY005	TONY'S EMERGENCY SERVICES EQUIP FOR FUTURE INSTALL F-350	4,595.00	P	1591	08/10/23	08/10/23	08/10/23	1215
			6,698.17						
		Fund Total:	10,791.28						
420-3600		C.C. METERS - UTILITIES							
-02130	3 PEC00005	PECO - 99193-01204 9919301204 6/23-7/25/23SUMMARY	2.29	P	5735	08/10/23	08/10/23	08/10/23	080423
-02130	4 PEC00005	PECO - 99193-01204 9919301204 6/23-7/25/23SUMMARY	2.29	P	5735	08/10/23	08/10/23	08/10/23	080423
			4.58						
420-3602		C.C. COLLECTION -UTILITIES							
-02130	5 PEC00005	PECO - 99193-01204 9919301204 6/23-7/25/23SUMMARY	5.03	P	5735	08/10/23	08/10/23	08/10/23	080423
-02130	7 PEC00005	PECO - 99193-01204 9919301204 6/23-7/25/23SUMMARY	281.08	P	5735	08/10/23	08/10/23	08/10/23	080423
-02130	8 PEC00005	PECO - 99193-01204 9919301204 6/23-7/25/23SUMMARY	6.74	P	5735	08/10/23	08/10/23	08/10/23	080423
-02182	1 AQUAP015	AQUA PA 05 363541 0357724 7/19-8/17/23 BK	20.58	P	5743	08/24/23	08/24/23	08/24/23	082123 BK
-02183	1 AQUAP015	AQUA PA 05 300141 0300141 7/19-8/17/23 GH	20.58	P	5743	08/24/23	08/24/23	08/24/23	082123 GH
-02216	1 AQUAP015	AQUA PA 05 309826 0309826 7/24-8/22/23 TH	71.24	P	5746	08/25/23	08/25/23	08/28/23	082423 TH
-02256	1 COMCA045	COMCAST 8499-10-109-0166205 0166205 8/21-9/20/23 THORNCRFT	175.59	P	5748	08/28/23	08/28/23	08/28/23	081623
			580.84						

Account	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
420-3604			MILL VAL./BARKWAY UTILITIES								
-02130	1	PECO0005	PECO - 99193-01204	9919301204 6/23-7/25/23SUMMARY	171.64	P	5735 08/10/23	08/10/23	08/10/23	080423	
420-3702			C.C. COLLEC.-MAINT.& REPR.								
-02132	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JULY 2023	36.25	P	5736 08/10/23	08/10/23	08/10/23	1016760	
-02242	1	KAPPE005	KAPPE ASSOCIATES	ASHBRIDGE PS- PUMP FAIL ALARMS	750.00	P	5751 08/28/23	08/28/23	08/28/23	23-521-M	
					786.25						
420-3705			ASHBRIDGE-MAINT.&REPR								
-02143	5	ENVIR005	ECPC, LLC	PEST CONTROL AUAGUST 2023	25.00	P	5732 08/10/23	08/10/23	08/10/23	24611	
420-3706			BARKWAY -MAINT.& REPR.								
-02143	4	ENVIR005	ECPC, LLC	PEST CONTROL AUAGUST 2023	25.00	P	5732 08/10/23	08/10/23	08/10/23	24612	
422-2440			R.C. STP- CHEMICALS								
-02243	1	UNIVA005	UNIVAR USA INC.	1535.00 GALS ALMN SULFATE 48%	3,553.75	P	5753 08/28/23	08/28/23	08/28/23	51396648	
-02270	1	UNIVA005	UNIVAR USA INC.	216 BAGS SODA ASH LITE	5,517.28	P	5755 08/29/23	08/29/23	08/29/23	51422642	
					9,071.03						
422-3600			R.C STP -UTILITIES								
-02130	2	PECO0005	PECO - 99193-01204	9919301204 6/23-7/25/23SUMMARY	6,376.55	P	5735 08/10/23	08/10/23	08/10/23	080423	
-02162	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 8/8-9/7/23 TOWNE DR	254.05	P	5738 08/14/23	08/14/23	08/14/23	080323	
					6,630.60						
422-3601			R.C. COLLEC.-UTILITIES								
-02130	6	PECO0005	PECO - 99193-01204	9919301204 6/23-7/25/23SUMMARY	40.47	P	5735 08/10/23	08/10/23	08/10/23	080423	
-02159	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	61.65	P	5741 08/14/23	08/14/23	08/14/23	080623	
-02160	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	117.61	P	5742 08/14/23	08/14/23	08/14/23		
-02215	1	AQUAP015	AQUA PA 05	1087842 7/24/23- 8/22/23 TWN	68.47	P	5746 08/25/23	08/25/23	08/28/23	082423 TWN	
					288.20						
422-3700			R.C. STP-MAINT.& REPAIRS								
-02143	1	ENVIR005	ECPC, LLC	PEST CONTROL AUAGUST 2023	90.00	P	5732 08/10/23	08/10/23	08/10/23	24615	
-02143	2	ENVIR005	ECPC, LLC	PEST CONTROL AUAGUST 2023	25.00	P	5732 08/10/23	08/10/23	08/10/23	24614	
-02143	3	ENVIR005	ECPC, LLC	PEST CONTROL AUAGUST 2023	25.00	P	5732 08/10/23	08/10/23	08/10/23	24613	
-02149	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RIDLEY PLANT-UV VALVE REPLACEM	204.00	P	5740 08/11/23	08/11/23	08/14/23	230742	
-02248	1	FERRY010	FERRY PLUMBING INC., DAN	BACKFLOW TEST ON WATTS #A94734	200.00	P	5749 08/28/23	08/28/23	08/28/23	11183	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Account Id	Item Vendor								
422-3700	R.C. STP-MAINT.& REPAIRS	Continued							
-02255	1 PTEQU005 PT EQUIPMENT LLC.	REPLACE DRIVE BELTS&ALT TENSIO	802.00	P	5752	08/28/23	08/28/23	08/28/23 EA40-35-SI-01	
			1,346.00						
422-3701	R.C. COLLEC.-MAINT.& REPR								
-02132	2 PENNS010 PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JULY 2023	36.24	P	5736	08/10/23	08/10/23	08/10/23 1016760	
-02142	2 LOCKS005 GREAT VALLEY LOCKSHOP	(12) KEY COPIES	51.00	P	5734	08/10/23	08/10/23	08/10/23 co23000755	
-02250	1 FERRY010 FERRY PLUMBING INC., DAN	BACKFLOW TEST WATTS #126668	200.00	P	5749	08/28/23	08/28/23	08/28/23	
			287.24						
422-3702	R.C. COLLECTION-MAINT. & REP I&I								
-02120	1 HIGHW005 HIGHWAY MATERIALS INC.	8.01TON 19MM,0.3<30,B,PG64S-22	484.61	P	5733	08/10/23	08/10/23	08/10/23 339608	
-02121	1 HIGHW005 HIGHWAY MATERIALS INC.	10.04T 25MM,0<30 & 9.02T 9.5MM	1,157.05	P	5733	08/10/23	08/10/23	08/10/23 339761	
-02156	1 HIGHW005 HIGHWAY MATERIALS INC.	1.99 TON 25MM, 0<30,C,PG64S-22	110.45	P	5739	08/14/23	08/14/23	08/14/23 340230	
-02224	2 FOLEY005 FOLEY INC.	MINI HYDRAULIC EXCAVATOR RENTL	425.50	P	5750	08/25/23	08/25/23	08/28/23 INV0113955	
			2,177.61						
422-4502	R.C. SLUDGE-LAND CHESTER								
-02115	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20YD W/ LINER 073123	259.00	P	5731	08/10/23	08/10/23	08/10/23 187328	
-02144	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 080723	259.00	P	5737	08/11/23	08/11/23	08/14/23 187569	
-02166	1 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 8/1/2023- 8/7/2023	481.26	P	540	08/23/23	08/23/23	08/23/23 68100	
-02195	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 081423	259.00	P	5744	08/24/23	08/24/23	08/24/23 187616	
-02214	1 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 8/8/2023- 8/15/2023	478.92	P	541	08/25/23	08/25/23	08/25/23 68175	
-02218	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 082123	259.00	P	5747	08/25/23	08/25/23	08/28/23 187621	
-02273	1 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 8/16/2023- 8/22/2023	563.16	P	542	08/29/23	08/29/23	08/29/23 68249	
			2,559.34						
424-2700	MISCELLANEOUS EXPENSE								
-02185	3 WILMI005 WILMINGTON TRUST FEE COLLECTIO	AGENT FEES 8/1/23- 7/31/24	175.00	P	5745	08/24/23	08/24/23	08/24/23 20230731-67361A	
-02185	4 WILMI005 WILMINGTON TRUST FEE COLLECTIO	AGENT COSTS 8/1/23- 7/31/24	7.00	P	5745	08/24/23	08/24/23	08/24/23 20230731-67361A	
			182.00						
429-3250	ADMIN.- POSTAGE								
-02223	1 USPOS005 US POSTMASTER	US POST OFF PERMIT 192 RENEWAL	155.00	P	5754	08/25/23	08/25/23	08/28/23 082023	
	Fund Total:		24,290.33						
427-3250	POSTAGE								
-02223	2 USPOS005 US POSTMASTER	US POST OFF PERMIT 192 RENEWAL	155.00	P	877	08/25/23	08/25/23	08/28/23 082023	

Amount	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Line Id Item Vendor									
427-4502	LANDFILL FEES								
02166 2 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 8/1/2023- 8/7/2023	6,208.00	P	638	08/23/23	08/23/23	08/23/23	68100	
02214 2 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 8/8/2023- 8/15/2023	7,147.69	P	639	08/25/23	08/25/23	08/25/23	68175	
02273 2 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 8/16/2023- 8/22/2023	7,768.09	P	640	08/29/23	08/29/23	08/29/23	68249	
		21,123.78							
	Fund Total:	21,278.78							
424-3130	ENGINEERING SERVICES								
02177 1 PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 071623 2023 GEN SERV	2,900.00	P	3437	08/24/23	08/24/23	08/24/23	1181046	
424-3140	LEGAL SERVICES								
02175 1 HALST005 GAWTHROP GREENWOOD & HALSTED	LEGAL SERV JULY 2023 GEN AUTH	1,791.50	P	3436	08/24/23	08/24/23	08/24/23	275923	
02176 1 HALST005 GAWTHROP GREENWOOD & HALSTED	LEAL SERV JUNE 2023 GEN AUTH	348.50	P	3436	08/24/23	08/24/23	08/24/23	275334	
		2,140.00							
429-1505	RCSTP CAPITAL								
02178 1 PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 060823 RCSTP UV REPL	5,626.50	P	3437	08/24/23	08/24/23	08/24/23	1181152	
	Fund Total:	10,666.50							
Total Charged Lines:	192	Total List Amount:	360,655.75	Total Void Amount:	0.00				

Accounts by Fund and Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARDS	ACH	TOTAL
GENERAL FUND	01	293,628.86	1,389.98	10,056.26	624.34	305,699.44
CAPITAL RESERVE FUND	03	10,791.28			115.00	10,906.28
SEWER FUND	05	24,290.33	19,267.09		493.16	44,050.58
REFUSE FUND	06	21,278.78			435.67	27,714.45
MUNICIPAL AUTHORITY FUND	07	10,666.50	EXCLUDED FROM BOARD APPROVAL	82.12		10,666.50
Total of All Funds:		360,655.75	20,657.07	10,138.38	1,668.17	10,748.62
		-10,666.50				-10,748.62
TOTAL FOR BOARD APPROVAL		349,989.25				382,370.75

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
August 25, 2023

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,389.98	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$ 387,000.00	2023
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,285,000.00	2037

SEWER FUND:

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$15,285.60	\$0.00	2008	RCSTP Expansion	9,500,000.00	\$4,632,000.00	2032
\$3,981.49	\$0.00	2013	Diversion Projects	2,500,000.00	\$1,567,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	2,840,000.00	\$2,340,000.00	2037

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

9/5/2023

07/01/2023- 7/31/2023

Fund	Fee Charged	Name	Month Covered	Description
01	35.10	AUTHNET FEES	July 2023	CRED.CARD BANK CHARGES
GENERAL	301.74	BANKCARD FEES	July 2023	CRED.CARD BANK CHARGES
FUND	287.50	M&T MONTHLY FEE	July 2023	POSITIVE PAY & ACH MONITOR
	\$624.34			
03	115.00	M&T MONTHLY FEE	July 2023	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE				
	\$115.00			
05	378.16	REIMBURSMENT of Credit Card Fee	July 2023	Paymentus
SEWER	115.00	M&T MONTHLY FEE	July 2023	POSITIVE PAY & ACH MONITOR
FUND				
	\$493.16			
06	378.17	REIMBURSMENT of Credit Card Fee	July 2023	Paymentus
REFUSE	57.50	M&T MONTHLY FEE	July 2023	POSITIVE PAY & ACH MONITOR
FUND				
	\$435.67			
	TOTAL			
	\$1,668.17			

PLGIT 1107.1010

E	DESCRIPTION	TOTAL	1116.1000	1116.1000	1401.2100	1401.3000	1401.3250	1407.2130	1413.3000	1413.3720	1430.2600	1438.2450	1452.2000	1452.2010	1452.2025	1452.3508	1452.3602	1452.3730
	DEREK DAVIS		7429.1520	7424.3000														
7/29/2023	CC AMAZON- OFFICE SUPPLIES- PENDAFLEX	69.72			69.72													
7/29/2023	CC AMAZON- PUBLIC WORKS CLOCKS	85.99			85.99													
7/30/2023	CC AMAZON- DOMINO SUGAR PACKETS QTY 1000	22.94			22.94													
7/1/2023	CC QUADIENT INC- INK CARTRIDGE FOR THE STAMP MACHINE	139.12					139.12											
7/6/2023	CC PA MUNICIPAL- VALUE OF AUTHORITY OWNERSHIP OF PUBLIC WATER & SEWER SYSTEMS-MIKE LYNCH WA	60.00		60.00														
7/10/2023	CC AMAZON- 2 IN 1 DESK COOLER & HEATER FOR DAVE	39.99			39.99													
7/10/2023	CC B & H PHOTO- STEVE WALKER-APC SMART- UPS 1000VA LCD W/ SMART CONNECT BACKUP	480.60						480.60										
7/11/2023	CC AMAZON- CODES- BUILDING CONSTRUCTION	52.23							52.23									
7/11/2023	CC ICMA ONLINE- DEREK DAVIS ICMA FULL MEMBERSHIP	1,062.00				1,062.00												
7/17/2023	CC APPLE.COM- ICLOUD+ W/ 200 GB OF STORAGE	2.99						2.99										
7/20/2023	CC APPLE.COM- ICLOUD	0.99						0.99										
		\$2,016.57																
	MARK MILLER																	
7/29/2023	CC JJ KELER & ASSOCIATES- HAZARD PLACARD FOR CAUSTIC SODA ASH TANK AT RCSTP	22.12	22.12															
7/1/2023	CC AMAZON- PRIME VIDEO KEVIN MILLER CHARGE	6.35			6.35													
7/2/2023	CC AMAZON- AMAZON PRIME KEVIN MILLER CHARGE	15.89			15.89													
7/6/2023	CC DICKSPORTINGGOODS.COM- QUEST SPORTSMAN 12 JON BOAT	635.98									635.98							
7/10/2023	CC AMAZON- PRIME VIDEO KEVIN MILLER CHARGE	6.35			6.35													
7/10/2023	CC AMAZON- PRIME VIDEO KEVIN MILLER CHARGE	9.53			9.53													
7/11/2023	CC COUNTY PROPANE LLC -PROPANE FOR PAVING	90.00										90.00						
		\$786.22																
	JASON LANG																	
6/27/2023	CC AMAZON- REUSABLE ICE CUBE STICKS- CAMP	38.13											38.13					
6/27/2023	CC GIANT- CAMP FOOD	76.68											76.68					
6/30/2023	CC WAWA- CAMP SUPPLIES	14.60											14.60					
6/30/2023	CC KONA ICE- SUMMER CAMP	422.40											422.40					
6/30/2023	CC HOME DEPOT- CAMP SUPPLIES- DUCT TAPE, SPONGES, CLEAR POLY SHEETING	140.32											140.32					
6/30/2023	CC BONAVENTURE ENTERPRISE- CAMP FIELD TRIP	825.00												825.00				
7/4/2023	CC MATHERS PRODUCTION- ART WALK ADVERTISING- WC PRESS	434.00														434.00		
7/5/2023	CC INDENTOGO- PA FINGER PRINT- BGC EIZABEH MATHEW	26.25													26.25			
7/6/2023	CC AMAZON- CAMP SUPPLIES ICE PACKS	34.95											34.95					
7/7/2023	CC AMAZON- CAMP SUPPLIES RED EMERGENCY WHISTLES	21.18											21.18					
7/7/2023	CC GIANT- CANDY FOR CAMP	24.97											24.97					
7/10/2023	CC WPY NEXTUP PICKELBALL- (2) SETS OF 12 PADDLES HPDE NOT SO PERFECT RACK	359.89																359.89
7/11/2023	CC AVERY PRODUCTS- TEEN SHOWCASE TICKETS QTY 200	83.74															83.74	
7/13/2023	CC AMAZON- CAMP YELLOW DUCK MASKS	12.71											12.71					
7/13/2023	CC HOME DEOPT- PICKLEBALL COURT- FLAT WASHERS, SCREWS, BATTERIES	45.88																45.88
7/14/2023	CC GIANT- FOOD FOR CAMP	85.28											85.28					
7/14/2023	CC BOWLING PALACE- CAMP FIELD TRIP	2.00												2.00				
7/14/2023	CC BOWLING PALACE- CAMP FIELD TRIP	598.00												598.00				
7/17/2023	CC AMAZON- PICKLEBALL COURT- CORK TILES	26.49																26.49
7/17/2023	CC GIANT- CAMP SUPPLIES	55.47											55.47					
7/18/2023	CC AMAZON- CAMP BLUE FULLFACE MASK	96.42											96.42					
7/20/2023	CC AMAZON- CAMP TIE DIE KITS FOR KIDS	48.74											48.74					
7/21/2023	CC MARCUS THEATERS- THEATER RENTAL FOR SUMMER CAMP TRIP- ELEMENTAL	1,264.62												1,264.62				
7/21/2023	CC GIANT- SUMMER CAMP ICECREAM SANDWICHES	36.47											36.47					
7/25/2023	CC POSTERMYWALL- TEEN SHOWCASE POSTER	7.99															7.99	
7/25/2023	CC GIANT- CAMP SUPPLIES- GALLON FREEZER BAGS	55.12											55.12					
7/26/2023	CC STAPLES- POSTER FOR THE TEEN FILMAKERS FESTIVAL	33.39															33.39	
7/26/2023	CC AMAZON- POSTER FRAME FOR TEEN FILM FESTIVAL	33.91															33.91	
		\$4,904.60																
	DAVE WARE																	
7/13/2023	CC ACME- CAKE FOR CHRIS BOYLAN LEAVING	27.99				27.99												
7/14/2023	CC UNIFORM CONSTRUCTION- 2023 QTR 1 UCC FEES	882.00								882.00								
7/14/2023	CC UNIFORM CONSTRUCTION- 2023 QTR 2 UCC FEES	1,521.00								1,521.00								
		2,430.99																
	GRAND TOTAL	10,138.38	22.12	60.00	256.76	1,089.99	139.12	484.58	52.23	2,403.00	635.98	90.00	1,163.44	2,689.62	26.25	434.00	159.03	432.26

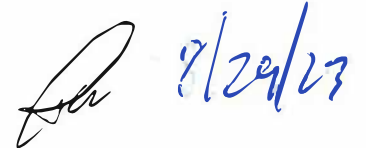
I/E's made

Add to Master Cred.Card List

X

82.12 TO BE REIMBURSED BY THE MUN. AUTH FUND 07

X



Memo

Date: August 31, 2023
From: Derek Davis
To: Board of Supervisors
Re: CRC Tree Planting Project

As discussed in the last board meeting, The Chester Ridley Crum (CRC) Watersheds Association would like to conduct a tree planting in the Applebrook Park section of East Goshen as a riparian buffer project. Carly Lare, Executive Director of CRC, will be at the board meeting either in person or by Zoom and can answer any additional questions. There is no initial cost to the township as it will be funded privately. Our Conservancy Board has expressed their support for the project.

DRAFT MOTION: Mr. Chairman, I move we authorize the township manager to sign the Riparian Buffer Installation Agreement with Chester Ridley Crum Watersheds Association for the Applebrook tree planting project.

RIPARIAN BUFFER INSTALLATION AGREEMENT

Site Address: Applebrook Park, 1602 Paoli Pike, West Chester, PA 19380

Landowner: East Goshen Township

Project Grantee: Chester Ridley Crum Watersheds Association (CRC)

This agreement, dated September 5, 2023, between East Goshen Township (Landowner) and Chester Ridley Crum Watersheds Association (CRC) allows the CRC and/or its Partners to undertake community & watershed forestry planting activities on land owned by East Goshen Township (Landowner) in Chester County, Commonwealth of Pennsylvania.

In signing this agreement, East Goshen Township (Landowner) grants to the CRC, or its designees, the authority to complete the activities described in Appendix "A." The site plan drawings included in Appendix "A" show existing site conditions and work to be completed.

East Goshen Township (Landowner) agrees to maintain the community & watershed forestry practice depicted in Appendix "A" under this agreement for at least twenty-five (25) years.

Appendix "B" identifies estimated planting costs and donations of supplies or equipment from the CRC and its Partners to East Goshen Township (Landowner) for carrying out these activities.

East Goshen Township (Landowner) grants the CRC and its Partners vehicular and equipment access to the site with 48 hours prior notice to conduct project-related activities such as site analysis and design, installing trees, shrubs, and other vegetative cover, inspecting completed work, maintenance, and monitoring for at least 25 years.

East Goshen Township (Landowner) do not have to be present unless otherwise requested by the project manager.

East Goshen Township (Landowner) retain all rights to control trespass and retain all responsibility for taxes, assessments, granting of right-of-way, control and eradication of noxious weeds, and other incidences of ownership.

East Goshen Township (Landowner) agrees that all design and project implementation will be managed by the CRC or its representatives.

East Goshen Township (Landowner)'s stewardship activities are described in Appendix "A." In the event that a natural circumstance, beyond the control of East Goshen Township (Landowner), damages the constructed or installed components of the project, East Goshen Township (Landowner) will not be required to repair these damages.

East Goshen Township (Landowner) agrees to ensure that trees and shrubs planted in the project area are not cut, removed, mowed or otherwise disturbed, unless concern of a public safety hazard is present, for at least 25 years, and the materials used to protect these plantings remain in place for their full recommended useful life.

East Goshen Township (Landowner) shall notify the CRC in writing, prior to the implementation of any action, if (1) East Goshen Township (Landowner) ever proposed to convert facilities constructed, rehabilitated, or improved under this Agreement, (2) if the facility ever becomes obsolete and East

Goshen Township (Landowner) decides to destroy or remove the plantings, or (3) East Goshen Township (Landowner) proposed to sell off lands developed, rehabilitated or improved with these funds.

East Goshen Township (Landowner) must obtain the CRC's written consent in order to modify the original site plan. This agreement may be modified at any time by mutual consent of the parties.

Name & Position (Print)
Landowner, East Goshen Township

Signature

Date

Carly Lare
Executive Director, Chester Ridley
Crum Watersheds Association

Signature

Date

Appendix A: Planting Plan, Planting Map, and Maintenance Plan

Applebrook Park, East Goshen Township

October 18, 2023 Riparian Buffer Planting

<p>Coordinates: 39.9962459218912, -75.53996441267994</p> <p>Site Address: 1602 Paoli Pike, West Chester, PA 19380</p> <p>Site Ownership: East Goshen Township</p> <p>County: Chester County</p> <p>Watershed: Ridley Creek Watershed</p> <p>Date: October 18, 2023</p>
--

Planting Plan

CRC will plant about 125 trees, ranging in container size, and protect with a 5-6' circumference wire cage, or a 4' tall tree tube, with a wooden stake to hold in place. Depending on tree form, some trees may receive a plastic tree tube, 4' ft in height, with a tree stake holding the tube in place. In addition, CRC uses a wood chip mulch for ground cover around our plantings to maintain nutrients and moisture of the newly planted trees.

The trees to be planted include:

- red maple, river birch, serviceberry, spicebush, sycamore, black gum, hazelnut, swamp white oak, white oak, willow oak, bald cypress, hornbeam, black willow (species list is not exhaustive nor will every species be included dependent upon availability).

Maintenance Plan

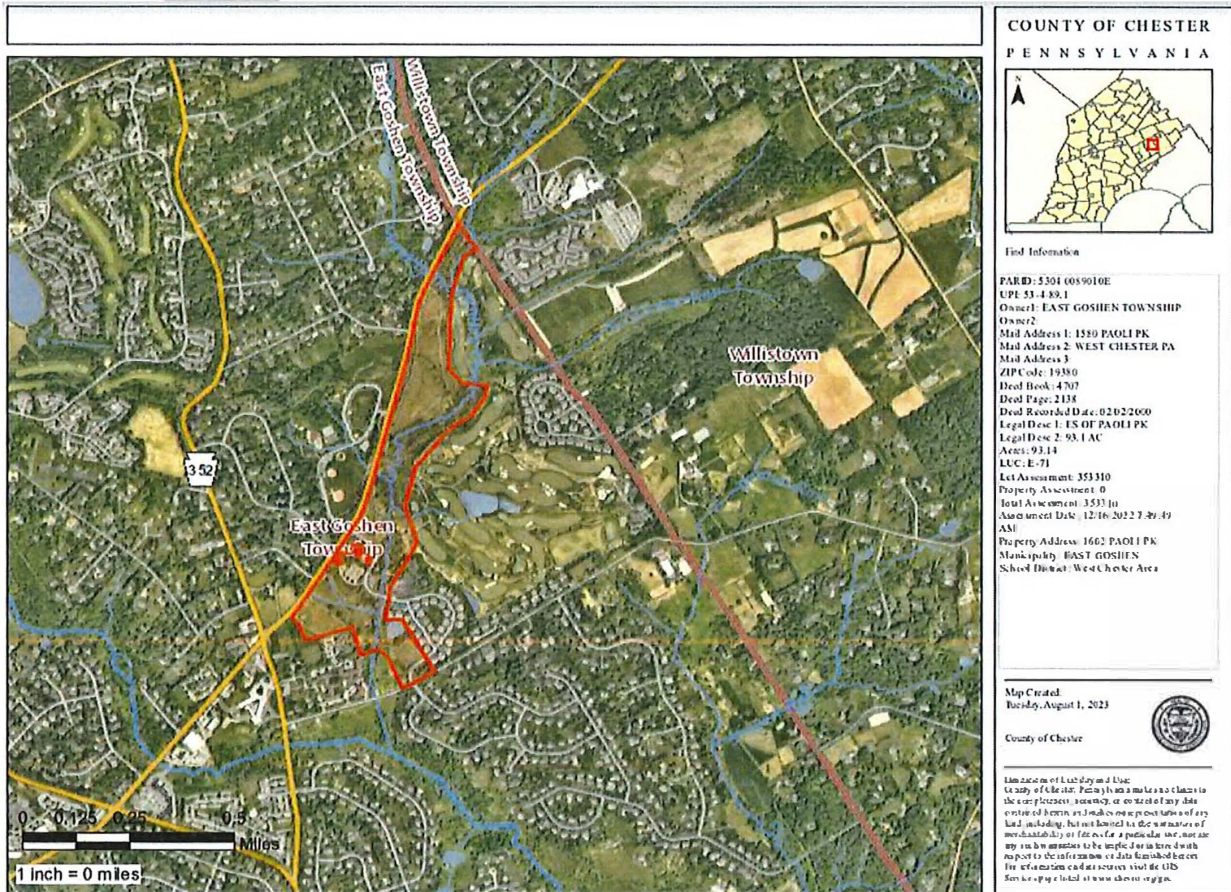
Staff of the Landowner will periodically maintain the site, including removal of overgrowth or invasive species as needed. CRC staff and volunteers will review the site on an ongoing basis to determine whether planting needs are being appropriately managed or if CRC will need to hold a volunteer event to conquer any larger needs for removal or cutting. In addition, CRC will review the status of the plants, deer caging, and stakes to ensure they are still viable.

Throughout the ensuing years, Landowner staff will be responsible for review and maintenance of the site and the planting, including invasive removal and herbicide application as necessary. CRC staff, Tree Advisory Committee members, and volunteers will visit the site regularly to identify any outstanding needs as well, which may lead to greater intervention.

Timeline

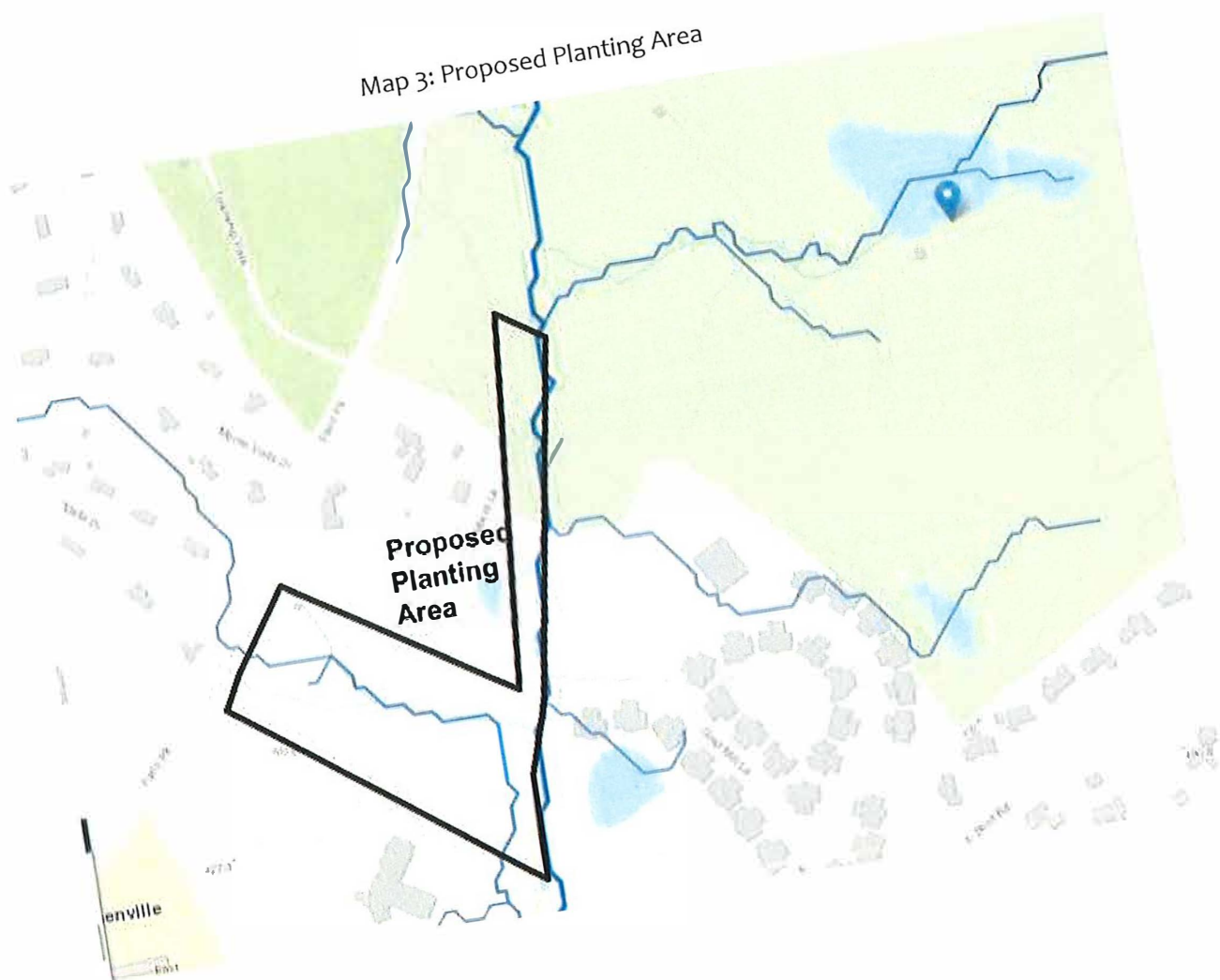
- **May-June 2023** – identify site and needs
- **July-August 2023**– Create planting plan map, coordinate approval with Landowner, and prepare the site to give volunteers access to the area. Create a final planting plan with coordination of the Landowner, including Landowner signature
- **August 2023** - reserve and order plants and materials
- **Middle September 2023** – Engage corporate volunteers for the tree planting

- Map 1: Map View of Entirety of Applebrook Park

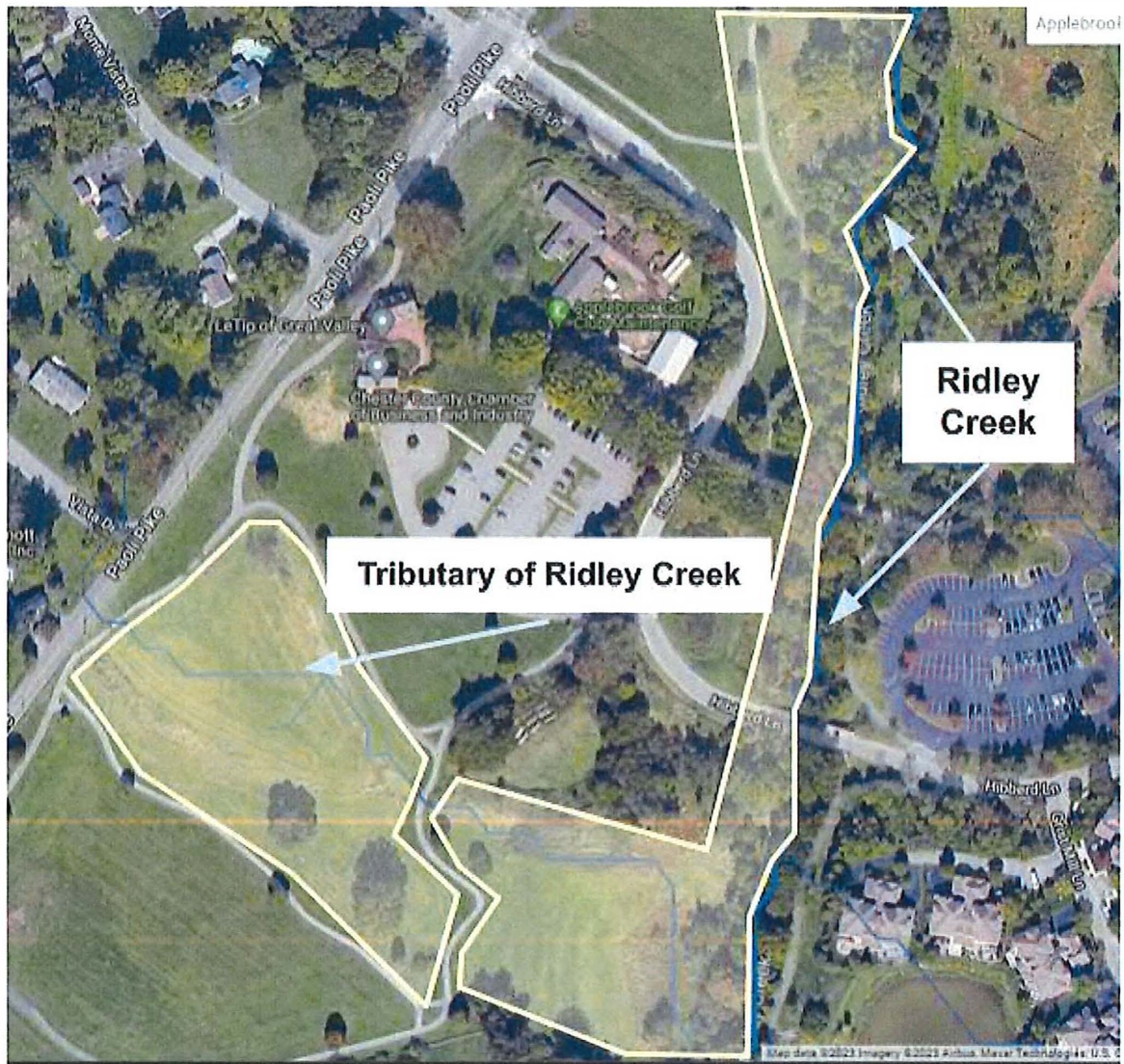


[illegible]

Map 3: Proposed Planting Area



Map 4: Proposed Planting Area on Satellite



Appendix B: Budget

Item Description	Units	Unit Cost	Total
Cost of Materials			
Native trees	125	\$ 40.00	\$ 5,000.00
5-7' native trees, carefully selected to match the needs of the particular riparian buffer site			
Tree Protection & Mulch			\$ 2,500.00
Wire fence for tree cages, tree guards, stakes, ties, and mulch			
Transportation Cost			\$ 300.00
Truck usage/mileage, plant delivery			
Staff Services			\$ 2,500.00
Project Manager, Tree Planting Coordinator, Director of Volunteerism; covers strategic planning of planting plan, acquiring of plant and protective material, site preparation, event coordination, and more			
Overhead Expenses			\$ 1,545.00
Percentage to cover the overhead and surrounding costs of the tree planting and CRC's work			
Totals			\$ 11,845.00

The budget above is funded by Amerihealth Caritas, corporate sponsor of the October 18, 2023 tree planting event.

Memo

Date: August 31, 2023
From: Dave Ware, Director of Finance
To: Board of Supervisors
Re: Milltown Dam Project Bids and Funding Update

The Milltown Dam bids have come back and are substantially higher than any original or revised estimates. This is likely due to a multitude of reasons, including but not limited to, our current inflationary environment and supply chain issues since the original inception of the project circa 2015/2016. Army Corp of Engineers, DEP, and permitting issues have all contributed to a severe delay from the original timeline.

In 2018, construction costs for the entire rehabilitation construction estimate ("Dams Transformed Into Parks" from Simone Collins Landscape Architecture, Inc.), upon which all of the grants were awarded, was \$2,356,766 and included a 15% construction contingency.

In 2022 staff reached out to Gannett Fleming for an updated construction estimate. At that time the entire rehabilitation construction estimate, including 15% construction contingency, was \$3,906,000. That was an increase of 66% versus 2018.

The lowest bid just received in 2023 for a full Milltown Dam Rehabilitation per the existing plan is \$5,496,000, including no contingency. That is a 41% increase versus 2022. It is 133% higher than the 2018 estimate.

Roughly \$550K has been spent on the project since 2018, primarily on engineering. Not included in any of these estimates are the cost of pedestrian bridges, asphalt, and additional engineering charges.

Bids were submitted with 2 separate options and pricing. Option One is just the dam work and grass seeding. Option Two is the complete passive park rehabilitation plan. Below I present these options with all costs included from both the lowest and highest bidder.

(Flyway Excavating, Inc.) Low Bidder		(Road-Con, Inc.) Middle Bidder		(Ecotone, Inc.) High Bidder	
Description	Amount to Pay	Description	Amount to Pay	Description	Amount to Pay
Engineering	\$ 364,111	Engineering	\$ 364,111	Engineering	\$ 364,111
Bridges & Asphalt	\$ 329,804	Bridges & Asphalt	\$ 329,804	Bridges & Asphalt	\$ 329,804
Option 2 Construction B	\$ 5,496,100	Option 2 Construction B	\$ 6,495,100	Option 2 Construction B	\$ 9,142,156
Contingency (15%)	\$ 873,886	Contingency (15%)	\$ 1,023,736	Contingency (15%)	\$ 1,420,794
Subtotal Cost Remaining	\$ 7,063,900	Subtotal Cost Remaining	\$ 8,212,750	Subtotal Cost Remaining	\$ 11,256,864
Total 2017 Bond Remaining	\$ 1,926,830	Total 2017 Bond Remaining	\$ 1,926,830	Total 2017 Bond Remaining	\$ 1,926,830
Grants Awarded	\$ 915,000	Grants Awarded	\$ 915,000	Grants Awarded	\$ 915,000
Total Need	\$ 4,222,070	Total Need	\$ 5,370,920	Total Need	\$ 8,415,034

Option 1		Option 1		Option 1	
Description	Amount to Pay	Description	Amount to Pay	Description	Amount to Pay
Engineering	\$ 364,111	Engineering	\$ 364,111	Engineering	\$ 364,111
Construction A	\$ 993,100	Construction A	\$ 1,979,100	Construction A	\$ 2,505,767
Contingency (15%)	\$ 148,965	Contingency (15%)	\$ 296,865	Contingency (15%)	\$ 375,865
Subtotal Cost Remaining	\$ 1,506,176	Subtotal Cost Remaining	\$ 2,640,076	Subtotal Cost Remaining	\$ 3,245,743
Total 2017 Bond Remaining	\$ 1,926,830	Total 2017 Bond Remaining	\$ 1,926,830	Total 2017 Bond Remaining	\$ 1,926,830
Total Need	\$ (420,655)	Total Need	\$ 713,245	Total Need	\$ 1,318,913

*Infrastructure Sustainability Fund has a balance of \$1,821,913, \$500K of which is earmarked for Row Tree I and Hershev Mill Pond rehabilitation through 2026.

MILLTOWN DAM PARK PROJECT

Post Construction Bid Discussion

September 5, 2023

BRIEF HISTORY OF THE PROJECT

- ▶ By way of a letter dated June 17, 2014, East Goshen was notified by the PA Department of Environmental Protection (DEP) that the Milltown Dam spillway had inadequate spillway capacity to pass the Spillway Design Flood from contributing 6.3 square mile drainage area.
- ▶ As a result of the notification, the township began exploring 2 different paths:
 - 1) Options for bringing the dam structure up to compliance and keeping the high hazard dam in place
 - 2) A "partial breach" option which involved reducing the height and storage capacity so that it could be reclassified as a low hazard dam
- ▶ The partial breach was decided upon at a public meeting on June 28, 2016.
- ▶ Along with this decision, it was also decided to incorporate an Open Space Master Plan that boasted recreational park areas.
- ▶ Dam committee meetings and public meetings took place between Fall 2016 and Summer 2017.

ORIGINAL DAM CONSTRUCTION SCHEDULE

- September 2017 – new survey / new stream location
- December 2017 – 50% construction documents
- January 2018 – Pre-application meeting (DEP / Dam Safety)
- April 2018 – 100% construction documents
- May 2018 – Final permit applications submitted
- Summer to Fall 2018 – Construction Bidding
- Spring 2019 to Fall 2019 – Construction
- Fall 2019 or Spring 2020

IN REALITY...

- DEP Permit was not submitted until February 2020
- COVID-19 Pandemic proceeded to wreck havoc on supply chains and paths forward for construction projects worldwide
- DEP Permit was approved over 2 ½ years later

Final Master Plan



Main Parking Area



Improvements:

- Parking Area
 - 8 reg. spaces
 - 2 ADA spaces
 - Driveway sight lines +250'
- Park Kiosk
 - Rules
 - Trail Map
- Fenced in Portable Restroom Area
- ADA access trail into site
- ADA fishing Pier
- Low Grow Lawn Area
- Low Meadow along Dam

POND AREA



Improvements:

- 2 1/2 Acre Pond
- Pond forebay
- 1/2 Mile loop trail system
- Fishing pier
- Water edge access
- Riparian planting
- Low grow lawn along neighboring properties

STREAM AREA



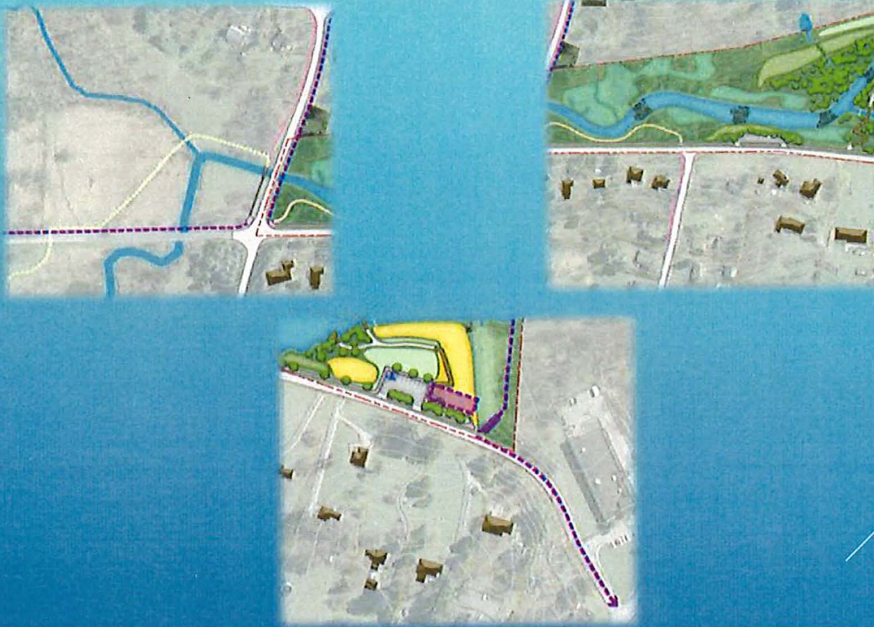
Improvements:

- Parking Area
- One-way
- 5 parallel spaces
- Fishing stream edge trail
- Stream Riffles
- Armor Culvert at Road

ADA ACCESS



FUTURE ACCESS AREAS



ORIGINAL COST ESTIMATE FOR ENTIRE PROJECT

Estimated Costs of Development	
Phase 1 Project Costs	\$ 963,771
Phase 2 Project Costs	\$ 350,546
Phase 3 Project Costs	\$ 76,964
Total Costs of Development	\$ 1,391,280

BIDS RECEIVED

(Flyway Excavating, Inc.) Low Bidder		(Road-Con, Inc.) Middle Bidder		(Ecotone, Inc.) High Bidder	
Description	Amount to Pay	Description	Amount to Pay	Description	Amount to Pay
Engineering	\$ 364,111	Engineering	\$ 364,111	Engineering	\$ 364,111
Bridges & Asphalt	\$ 329,804	Bridges & Asphalt	\$ 329,804	Bridges & Asphalt	\$ 329,804
Option 2 Construction B	\$ 5,496,100	Option 2 Construction B	\$ 6,495,100	Option 2 Construction B	\$ 9,142,156
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Grants Awarded	\$ 915,000	Grants Awarded	\$ 915,000	Grants Awarded	\$ 915,000
Total Need	\$ 4,222,070	Total Need	\$ 5,370,920	Total Need	\$ 8,415,034

(Flyway Excavating, Inc.) Low Bidder		(Road-Con, Inc.) Middle Bidder		(Ecotone, Inc.) High Bidder	
Description	Amount to Pay	Description	Amount to Pay	Description	Amount to Pay
Engineering	\$ 364,111	Engineering	\$ 364,111	Engineering	\$ 364,111
Option 1 Construction A	\$ 993,100	Option 1 Construction A	\$ 1,979,100	Option 1 Construction A	\$ 2,505,767
Contingency (15%)	\$ 148,965	Contingency (15%)	\$ 296,865	Contingency (15%)	\$ 375,865
Subtotal Cost Remaining	\$ 1,506,176	Subtotal Cost Remaining	\$ 2,640,076	Subtotal Cost Remaining	\$ 3,245,743
Total 2017 Bond Remaining	\$ 1,926,830	Total 2017 Bond Remaining	\$ 1,926,830	Total 2017 Bond Remaining	\$ 1,926,830
Total Need	\$ (420,655)	Total Need	\$ 713,245	Total Need	\$ 1,318,913

OPTION 1 = Only DAM WORK NECESARY PER DEP

OPTION 2 = OPTION 1 + ORIGINAL MASTER PLAN

DECISION AND DISCUSSION

Do We:

- A) Authorize option 1 and continue to formalize a long-term plan for a larger master plan that could be presented in next year's long range budget session (could be scaled back depending on how much in-house work we would like to incorporate)
- B) Authorize option 1 and forgo master plan all together
- C) Do Option 2 now at full expense

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: dbrady@eastgoshen.org

Recommendations and Draft Motion

Date: August 30, 2023
To: Board of Supervisors
From: Duane J. Brady Sr., Township Zoning Officer
Re: Sewage Facilities Planning Module (EME # 3710-00)
1671 East Strasburg Road (Connors)

Dear Board of Supervisors,

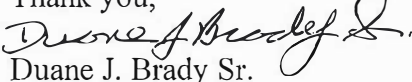
The Township staff, Township Engineer (Mike Ellis) filled out the Sewage Facilities Planning Module Component 4A – Municipal Planning Agency Review and the Planning Commission has approved and signed the form.

The Board of Supervisors is responsible for authorizing the Sewage Facilities Planning Module prior to the Department of Environmental Protection's review. The project is for a new single-family residential and the barn to be built at the above address.

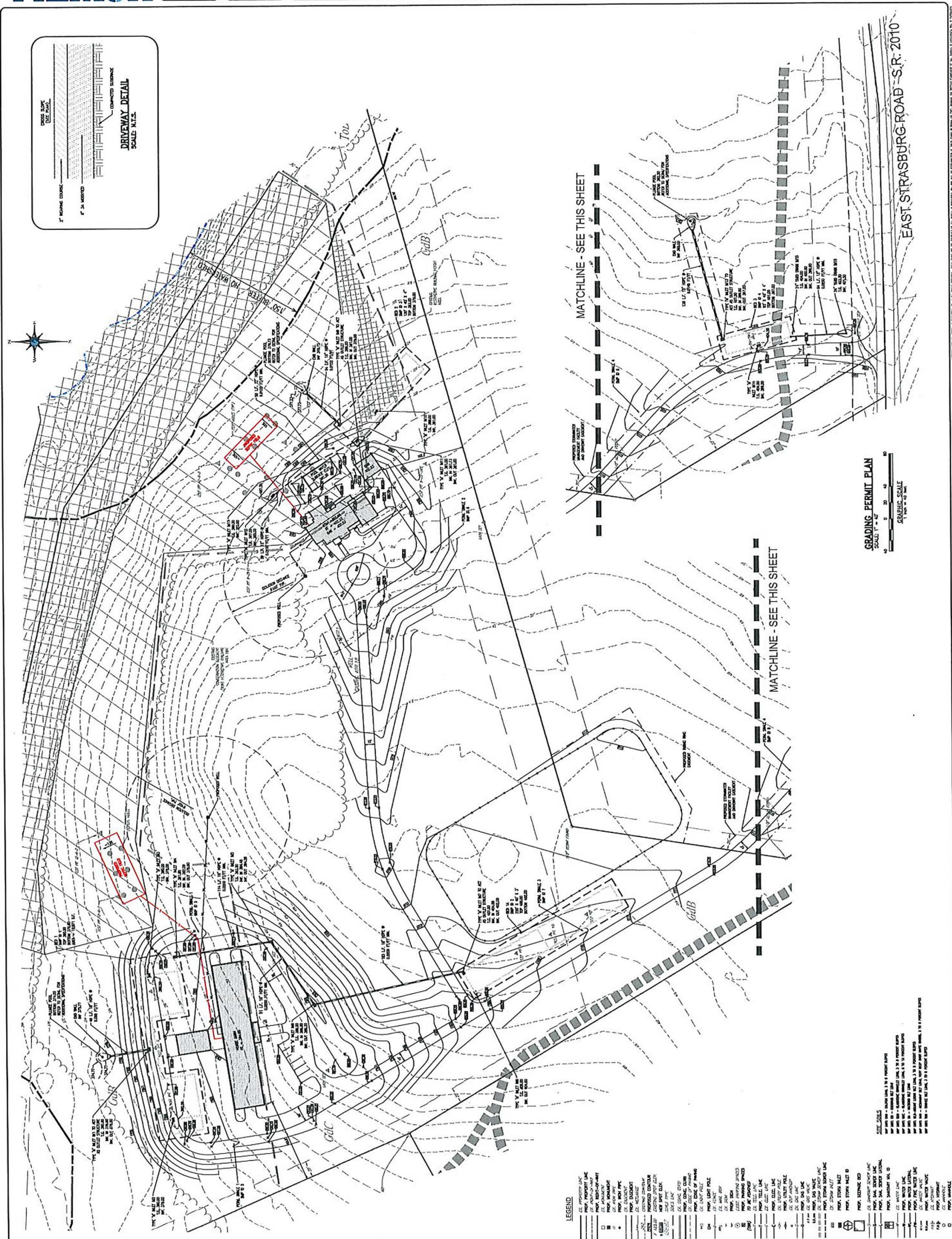
Draft Motion:

I move that the Board authorizes the Township Manager to sign the sewage facilities planning module for 1671 East Strasburg Road with the following condition. That no permits may be issued or approved until this planning module is approved by DEP and conformation provided to the Township Zoning Officer.

Thank you,



Duane J. Brady Sr.
East Goshen Township
Zoning Officer



Parcel Aerial Map



COUNTY OF CHESTER PENNSYLVANIA



Find UPI Information

PARID: 5304 01340400
 UPI: 53-4-134.4
 Owner1: CONNORS KENNETH M
 Owner2: CONNORS ANDREA B
 Mail Address 1: 25 SWEET BRIAR LA
 Mail Address 2: GLEN MILLS PA
 Mail Address 3:
 ZIP Code: 19342
 Deed Book: 10836
 Deed Page: 475
 Deed Recorded Date: 03/17/2022
 Legal Desc 1: NS OF E STRASBURG RD
 Legal Desc 2: 17.25 AC LOT 4
 Acres: 17.25
 LUC: V-10
 Lot Assessment: 8630
 Property Assessment: 0
 Total Assessment: 8630
 Assessment Date: 12/15/2021 7:48:09 AM
 Property Address: 1671 E STRASBURG RD
 Municipality: EAST GOSHEN
 School District: West Chester Area

Map Created:
 Friday, September 23, 2022



County of Chester

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RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of EAST GOSHEN
(TOWNSHIP) (BOROUGH) (CITY), CHESTER COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Kenneth & Andrea Connors has proposed the development of a parcel of land identified as
land developer

Connors Property, and described in the attached Sewage Facilities Planning Module, and
name of subdivision
proposes that such subdivision be served by: (check all that apply), ☐ sewer tap-ins, ☐ sewer extension, ☐ new treatment facility, ☒ individual onlot systems, ☐ community onlot systems, ☐ spray irrigation, ☐ retaining tanks, ☐ other, (please specify). _____

WHEREAS, East Goshen Township finds that the subdivision described in the attached
municipality
Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township) (Borough) (City) of East Goshen hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I _____, Secretary, _____
(Signature)

Township Board of (Supervisors) (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of the (Township) (Borough) (City) Resolution # 2023-10, adopted, September 5th, 2023.

Municipal Address:

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Telephone (610)692-7171

Seal of
Governing Body

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: dbrady@eastgoshen.org

Date: 9-4-2023

To: Board of Supervisors

From: Duane J. Brady Sr., Township Zoning Officer

Re: SWM O&M Agreement / 1437 Grand Oak Lane

Dear Board of Supervisors,

The Township staff has received a Stormwater Management Operation and Maintenance Agreement (Simplified Approach) for 1437 Grand Oak Lane. The Property owner, John Connor, is constructing a new addition and patio with a total of 1005 square feet of new impervious surface. The Township Zoning Officer has reviewed and approved the stormwater plan.

Recommendation:

Township staff recommends that the Board approve and sign the stormwater management operation and maintenance agreement.

Draft Motion:

I move that the Board authorizes the Chair to sign the stormwater management operation and maintenance agreement for the new addition and patio located at 1437 Grand Oak Lane.

Thank you.



Duane J. Brady Sr.

East Goshen Township

Director of Zoning and Codes

1437 Grand Oak
Lane

ORDINANCE APPENDIX A

**SIMPLIFIED APPROACH TO
STORMWATER MANAGEMENT
FOR SMALL PROJECTS**

Appendix A.1. Applicability, Submittal and Approval Requirements

Appendix A.2. Operation, Maintenance and Inspection Plan and Agreement

Figure A.3 Infiltration Trench Detail

Figure A.4 Shed Stone Base Detail

Figure A.5 Deck Stone Base Detail

RECEIVED

JUN 14 2023

Prepared by/Return to:

Kristin S. Camp, Esquire
118 W. Market Street, Suite 300
West Chester, PA 19382

UPI No. - _____

**SIMPLIFIED APPROACH
STORMWATER BEST MANAGEMENT PRACTICES
OPERATION, MAINTENANCE, AND INSPECTION PLAN AND
AGREEMENT**

THIS AGREEMENT, made and entered into this 14 day of JUNE
2023, by and between JOHN THOMAS CONNOR
_____, (hereinafter the "Landowner"), and East Goshen
Township, Chester County, Pennsylvania, (hereinafter "Township").

WITNESSETH:

WHEREAS, the Landowner is the owner of certain real property by virtue of a deed of conveyance recorded in the Office of the Recorder of Deeds of the County of Chester, Pennsylvania, at Deed Book _____ and Page _____ having a UPI number of _____ (hereinafter "Property"); and

WHEREAS, the Landowner recognizes that the Stormwater Management Facility located on the Property at: 1437 GRAND OAK LANE, WEST CHESTER, PA 19380
(address of Property where the Stormwater Management Facility is located) must be inspected and maintained; and

WHEREAS, the Township and the Landowner, for themselves and their administrators, executors, successors, heirs, and assigns, agree that the health, safety, and welfare of the residents of the Township and the protection and maintenance of water quality require that a Stormwater Management Facility be constructed and maintained on the Property; and

WHEREAS, for the purposes of this Agreement, the following definitions shall apply:

Infiltration BMP – A structure as specifically identified in the Stormwater Management Site Plan (herein after "Plan"), used to manage stormwater impacts from development, to protect and maintain water quality and ground water recharge and to otherwise meet the purposes of the Township's Stormwater Management Ordinance, including, but not limited to an Infiltration Trench(s) or Infiltration Bed. The Infiltration BMP(s) are permanent appurtenances to the Property, and

Conveyance – As specifically identified in the Stormwater Management Site Plan (herein after "Plan"), a man-made, existing or proposed facility, structure or channel used for the transportation or transmission of stormwater from one place to another, including pipes, drainage ditches, channels and swales (vegetated and other), gutters, and like facilities or features. The Conveyances identified in the Plan are permanent appurtenances to the Property; and

Storm Water Management Facility – A system comprised of the Infiltration BMP(s) and associated Conveyance(s); and

WHEREAS, the Township requires that the Storm Water Management Facility as shown on the Plan be constructed by the Landowner; the Storm Water Management Facility shall further be maintained by the Landowner, their administrators, executors, successors, heirs, and assigns in accordance with the associated operation and maintenance requirements included herein. The Plan is attached hereto and incorporated herein together as Exhibit "A" hereto; and

WHEREAS, the Municipality requires that the Storm Water Management Facility be constructed and adequately inspected, operated and maintained by the Landowner, their administrators, executors, successors, heirs, and assigns, in accordance with the maintenance requirements set forth herein;

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto, intending to be legally bound hereby, agree as follows:

1. The foregoing recitals to this Agreement are incorporated as terms of this Agreement and obligations of the Landowner as if fully set forth in the body of this Agreement.

2. The Landowner shall construct the Storm Water Management Facility in accordance with the specifications identified in the Plan.

3. The Landowner shall inspect, operate and maintain the Storm Water Management Facility as shown on the Plan in good working order acceptable to the Township and in accordance with the specific inspection and maintenance requirements outlined herein. At least twice a year and after significant rainfall events the Landowner shall inspect the Infiltration BM(s) and Conveyance(s) and remove any accumulated debris, sediment and invasive vegetation. Vegetation along the surface of an Infiltration Trench(s) or Conveyance(s) shall be maintained in good condition, and any bare spots are to be revegetated as soon as possible. Vehicles shall not be parked or driven on an Infiltration Trench(s) or Conveyance(s) (unless the conveyance(s) is designed for this activity and care is to be taken to avoid excessive compaction by mowers. Any debris, such as leaves blocking flow in a Conveyance or blocking flow from reaching an Infiltration Trench, shall be routinely removed. The Landowner shall provide the Township with conformation of the semi-annual inspections on the form provided by the Township.

4. The Landowner hereby grants permission to the Township, its authorized agents and employees, to enter upon the Property from the public right-of-way or roadway, at reasonable times and upon presentation of proper identification, to inspect the Storm Water Management Facility whenever it deems necessary for compliance with this Agreement and the Township's Stormwater Management Ordinance (as amended). Whenever possible, the Township shall notify the Landowner prior to entering the Property.

5. The Landowner acknowledges that, per the Township's Stormwater Ordinance, it is unlawful, without written approval of the Township, to:

- a. Modify, remove, fill, landscape, alter or impair the effectiveness of any Storm Water Management Facility that is constructed as part of the Plan;
- b. Place any structure, fill, landscaping, additional vegetation, yard waste, brush cuttings, or other waste or debris into a Storm Water Management Facility that would limit or alter the functioning of the Storm Water Management Facility;
- c. Allow the Storm Water Management Facility to exist in a condition which does not conform to the Plan or this Agreement; and
- d. Dispose of, discharge, place or otherwise allow pollutants including, but not limited to, deicers, swimming pool additives, household chemicals and automotive fluids to directly or indirectly enter any Storm Water Management Facility.

6. In the event the Landowner fails to operate and maintain the Storm Water Management Facility as shown on the Plan in good working order acceptable to the Township, the Landowner shall be in violation of this Agreement and the Township's Stormwater Ordinance, and the Landowner agrees that the Township or its representatives may, in addition to and not in derogation or diminution of any remedies available to it under the Stormwater Ordinance or other statutes, codes, rules or regulations, or this Agreement, enter upon the Property and take whatever action is deemed necessary to maintain said Storm Water Management Facility. It is expressly understood and agreed that the Township is under no obligation to maintain or repair said Storm Water Management Facility, and in no event shall this Agreement be construed to impose any such obligation on the Township.

7. In the event the Township, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Township for all expenses (direct and indirect) incurred within thirty (30) days of delivery of an invoice from the Township. Failure of the Landowner to make prompt payment to the Township may result in a civil action or enforcement proceedings, which may include the filing of a lien against the Property, which filing is expressly authorized by the Landowner.

8. The intent and purpose of this Agreement is to ensure the proper maintenance of the Storm Water Management Facility by the Landowner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.

9. The Landowner, their executors, administrators, assigns, heirs, and other successors in interests, hereby release and shall release the Township, its employees, agents and designated representatives from all damages, accidents, casualties, occurrences or claims which might arise or be asserted against the Township and/or its said employees, agents or representatives, arising out of the construction, presence, existence, or maintenance of the Storm Water Management Facility either by the Landowner or Township. In the event that a claim is asserted or threatened against the Township, its employees, agents or designated representatives, the Township shall notify the Landowner and the Landowner shall defend, at his own expense, any claim, suit, action or proceeding, or threatened claim, suit, action or proceeding against the Township or, at the request of the Township, pay the cost, including attorneys' fees, of defense of the same undertaken on behalf of the Township. If any judgment or claims against the Township, its employees, agents or designated representatives shall be allowed, the Landowner shall pay all damages, judgments or claims and any costs and expenses incurred by the Township, including attorney's fees, regarding said damages, judgment or claims.

10. The Township may enforce this Agreement in accordance with its Stormwater Ordinance, at law or in equity, against the Landowner for breach of this Agreement. Remedies may include fines, penalties, damages or such equitable relief as the parties may agree upon or as may be determined by a Court of competent jurisdiction. Recovery by the Township shall include its reasonable attorney's fees and costs incurred in seeking relief under this Agreement.

11. Failure or delay in enforcing any provision of this Agreement shall not constitute a waiver by the Township of its rights of enforcement hereunder.

12. The Landowner shall inform future buyers of the Property about the function of, operation, inspection and maintenance requirements of the Storm Water Management Facility prior to the purchase of the Property by said future buyer, and upon purchase of the Property the future buyer assumes all responsibilities as Landowner and must comply with all terms and conditions of this Agreement.

13. This Agreement shall inure to the benefit of and be binding upon, the Township and the Landowner, as well as their respective heirs, administrators, executors, assigns and successors in interest.

14. This Agreement shall be recorded at the Office of the Recorder of Deeds of the County of Chester, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, in perpetuity.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first written above.

LANDOWNER

Meghan Edith Toland BY: [Signature]
Witness Meghan Edith Toland Name: JOHN T CONNOR

Jennifer Pellegrino
Attest: Jennifer Pellegrino

TOWNSHIP

EAST GOSHEN TOWNSHIP

Louis F. Smith, Secretary BY: Chairman
Board of Supervisors

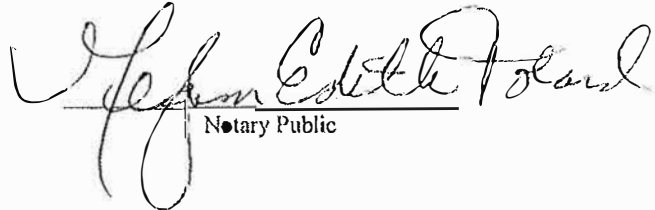
COMMONWEALTH OF PENNSYLVANIA:

ss

COUNTY OF CHESTER

On this, the 14 day of June, 2013, before me, the undersigned officer,
personally appeared John T. Conner, known to me (or satisfactorily
proven) to be the person whose name is subscribed to the within instrument, and acknowledged
that he/she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.


Notary Public

My Commission Expires:

March 9, 2026

Commonwealth of Pennsylvania-Notary Seal
MEGHAN EDITH TOLAND, NOTARY PUBLIC
CHESTER COUNTY
MY COMMISSION EXPIRES MARCH 9, 2026
COMMISSION NUMBER 1413654

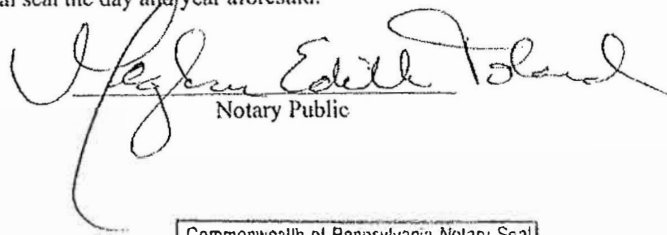
COMMONWEALTH OF PENNSYLVANIA:

ss

COUNTY OF CHESTER

On this 14 day of June, 2023, before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared John T Connor, who acknowledged himself to be the Chairman of the Board of Supervisors of East Goshen Township, and that he/she, as such official, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

WITNESS my hand and official seal the day and year aforesaid.


Notary Public

My Commission Expires:

March 9, 2026

Commonwealth of Pennsylvania-Notary Seal
MEGHAN EDITH TOLAND, NOTARY PUBLIC
CHESTER COUNTY
MY COMMISSION EXPIRES MARCH 9, 2026
COMMISSION NUMBER 1413654



EAST GOSHEN TOWNSHIP

STORMWATER MANAGEMENT PERMIT APPLICATION

1580 PAOLI PIKE WEST CHESTER, PA 19380-6199

PHONE (610)-692-610-692-7171

FAX (610)-692-8950

www.eastgoshen.org

Date: 6/13/2023 Tax Parcel No.: 53 - _____ Zoning District: _____

Property Owner: John Connor

Property Address: 1437 Grand Oak Lane West Chester PA 19380

Telephone Number: 610-994-5581 Fax Number: _____

Email Address: jconnor@harmelin.com

Contractor Name: Petersheim Builders

Telephone Number: 717-575-3266 Fax Number: _____

Area of Lot (square feet): _____ Area of proposed new impervious coverage (square feet): 1005 sq. ft.

Area of impervious coverage (square feet) added to the property since 10/22/2003: NO

Cumulative area of impervious coverage (area added since 10/22/2013 + proposed area): 1005

ALL NEW IMPERVIOUS COVERAGE PROPOSED SHALL REQUIRE STORMWATER MANAGEMENT FACILITIES TO MANAGE THE INCREASED STORMWATER AS PER §195 OF THE TOWNSHIP CODE ADOPTED ON 19 NOVEMBER 2013 AND EFFECTIVE ON JANUARY 1, 2014.

IMPERVIOUS COVERAGE IS: BUILDING ADDITIONS, DRIVEWAYS, PATIOS, DECKS, SHEDS, ETC.

DESIGN CRITERIA:

Is the cumulative area of impervious coverage (Noted Above) greater than 2,000 square feet?

- ☒ No Go to Step One
☐ Yes Go to Step Six

Step One: Is the new impervious coverage a result of a new storage shed to be placed on the property with an area of:

- ☐ a) 120 sq. ft. for properties with one (1) acre or less; or
☐ b) 240 sq. ft. for properties with more than one (1) acre

- ☒ No Go to Step Two.
☐ Yes The storm water from this area of new impervious coverage shall be managed on site by the use of a stone base, a minimum of 6" deep, which extends at least one foot from the structures' drip edges. (See attached detail; A.4)

Step Two: Is the increase in impervious coverage a result of a new deck?

- ☒ No Go to Step Three.
☐ Yes The storm water from this new impervious coverage can be managed on site with the use of a stormwater management feature such as those shown in Fig. A.3. or A.5.

East Goshen Township Stormwater Management Application

Step Three: Is the new (proposed) impervious coverage greater than 500 square feet?

- ☒ No Go to Step Four.
☒ Yes Go to Step Five.

Step Four: On site storm water management can be done without the consultation of an engineer.
(Impervious Cover is less than 500 sq. ft.)

An infiltration trench, of the size specified by the township is required for this project (see Fig. A.3). The applicant shall prepare and submit a plot plan (sketch) of the property indicating the location of the project and the location of the infiltration trench. A permit fee will be charged to the applicant for inspections required for the storm water facility.

Step Five: Simplified Approach (Impervious coverage is greater than 500 sq ft.)

An infiltration trench, of the size specified, is required to manage stormwater from the new proposed impervious cover associated with this project (see Fig. A.3). The applicant shall prepare and submit plans and documents as identified in Appendix A of the Stormwater Management Ordinance. A permit fee will be charged to the applicant for inspections required for the storm water facility. Submit the "Stormwater management practices operation, maintenance and inspection plan agreement" with your application (Separate Document, must be Signed and Notarized). This agreement and the plans for the stormwater facility will be recorded with the Chester County Recorder of Deeds. All costs associated with recording will be the responsibility of the property owner.

Step Six: (Impervious coverage is greater than 2,000 sq ft.)

A full stormwater drainage plan and calculations shall be required as per Article 4 of the Stormwater Management Ordinance. The applicant is responsible for establishing an escrow account with the Township in the amount of \$2,000 to cover the cost of the plan review and any special inspections required for the project.

NOTE: APPLICATION MUST BE SIGNED BY THE PROPERTY OWNER AND CONTRACTOR.

Stormwater management permits are subject to applicable fees, payable at the time of issue.

We hereby acknowledge that we have read this application and state that the information provided is correct and agree to maintain the stormwater system and comply with all provisions of the East Goshen Township Stormwater Management Ordinance applicable to this stormwater management system and the property

Signature of Property Owner

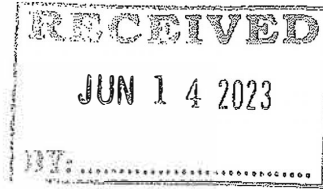
Rich Bette
Signature of Contractor

5/13/22
Date

5/13/22
Date

APPLICATION IS INCOMPLETE IF NOT SIGNED BY THE PROPERTY OWNER AND CONTRACTOR

EAST GOSHEN TOWNSHIP
BUILDING & ZONING PERMIT APPLICATION
1580 PAOLI PIKE WEST CHESTER, PA 19380-6199
PHONE (610)-692-7171 FAX (610)-692-8950
codes@eastgoshen.org



B23471

Date: 6-13-2023

Date Received:

1. PROPERTY ADDRESS: 1437 Grand Oak Lane

TPN: 53-34-55

City: West Chester State: PA Zip: 19380

2. PROPERTY OWNER 1: John Connor PROPERTY OWNER 2: _____

Property Owner Address (if different from property address): _____

Phone #1: 610-994-5581

Phone #2: _____

Email #1: jconnor@hamelin.com

Email #2: _____

3. CONTRACTOR INFORMATION

BUSINESS NAME	CONTRACTOR TYPE	PHONE	EMAIL	PA HIC #	TWP #
<u>Petersheim Builders</u>	<u>General</u>	<u>717-575-3266</u>	<u>petersheimbuilders@yahoo.com</u>	<u>#027884</u>	

4. PROJECT INFORMATION

Project Type: Addition Total Cost of Project: \$236,000.00 Total Sq. Footage: _____

Is the property an Historic Resource? No Does the property have any easements? No (Show on site plan)

Is the structure located within the floodplain (SFHA - Special Flood Hazard Area)? No

Project Description: (Provide a detailed description of the work proposed.)

- Demo exist screen porch - 345 sq ft
- Construct 1-story Addition - 930 sq ft
- Construct Grade level patio - 420 sq ft

5. IMPERVIOUS COVERAGE: IF THE PROJECT INCREASES THE IMPERVIOUS COVER ON THE PROPERTY, COMPLETE A STORMWATER MANAGEMENT PERMIT APPLICATION AND SUBMIT IT WITH THIS APPLICATION. IF THE PROJECT ADDS A STRUCTURE TO THE PROPERTY, INCREASES THE SIZE OF A STRUCTURE, OR INCREASES THE IMPERVIOUS COVERAGE ON THE PROPERTY, A SITE PLAN MUST BE SUBMITTED WITH THE PERMIT APPLICATION.

(DECKS, PATIOS, SHEDS, ADDITIONS, NEW STONE OR PAVED DRIVEWAYS, ETC., ARE ALL IMPERVIOUS)

Does the project create new impervious cover on the property? yes (If yes, indicate area and show on site plan.)

New Impervious Square Feet: 1005 sq ft

6. CERTIFICATION

I hereby certify that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as the authorized agent and we agree to conform to all applicable laws of this jurisdiction. Construction shall comply with all applicable township codes and the Adopted ICC Building Codes. This application has been examined by me and to my knowledge and belief is a true, correct, and complete application.

PROJECT CONTACT NAME Rich Petersheim SIGNATURE: Rich Petersheim DATE: 6-13-23
(We will contact the person listed here with questions and/or information regarding this project.)

CELL PHONE #: 717-575-3266 EMAIL: petersheimbuilders@yahoo.com

B23471