

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, October 3, 2023
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/81019722218>

Dial In Number: 1 929 205 6099

Meeting ID: 810 1972 2218

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 in order to discuss personnel and legal matters.

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 7:15 PM)

- a. Minutes – September 5th, September 12th, and September 19th
- b. Treasurer's Report – September 14, 2023 to September 28, 2023

9. Old Business

- a. Discussion on the Paoli Pike Segment B alternate routes from 2022. (7:15 to 7:30 PM)

10. New Business

- a. Environmental & Sustainability Advisory Council (ESAC) presentation and proposed ordinance on single-use plastic bags. (7:30 PM to 7:50 PM)
- b. Discussion and possible approval of a new Information Technology (IT) contract with Help Now, Inc. for ongoing IT services. (7:50 PM to 8:00 PM)
- c. Approval of *Declaration of Public Trust, Covenants, Conditions and Restrictions* for the completed Pickleball Court Project. (8:00 PM to 8:10 PM)

11. Standing Issues/Projects (8:10 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>
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	
November 13	Municipal Authority	7:00pm
November 16	Futurist Committee	7:00pm
November 21	Board of Supervisors	7:00pm
November 23-24	Township Office Closed	
November 27	ESAC	6:30pm
November 28	Planning Commission	7:00pm
December 5	Board of Supervisors	7:00pm
December 7	Park & Rec Commission	7:00pm
December 11	Municipal Authority	7:00pm
December 13	Conservancy Board	7:00pm
December 14	Pipeline Tash Force	5:50pm

1 EAST GOSHEN TOWNSHIP
2 BOARD OF SUPERVISORS
3 1580 PAOLI PIKE
4 TUESDAY, SEPTEMBER 5, 2023
5 DRAFT MINUTES
6

7 *Note: This meeting was held in person at the East Goshen Township Board Room.*
8

9 **Present:** Chairman John Hertzog; Members: Michele Truitt, Mike Lynch, Cody Bright,
10 David Shuey; Township Manager Derek Davis; Finance Director Dave Ware; Public
11 Works Director Mark Miller; Goshen Fire Executive Director Grant Everhart.
12

13 **Call to Order & Pledge of Allegiance:**

14 John Hertzog called the meeting to order at 7:00 p.m. and Mike led the Pledge of
15 Allegiance.
16

17 David asked for a moment of silence for first responders.
18

19 John stated the meeting is being recorded via Zoom and will be available on the
20 Township website.
21

22 **Chairman's Report:**

23 John announced the board met in executive session prior to this meeting to discuss
24 legal matters. Next Tuesday, September 12th, the board will be meeting in a special
25 session dedicated to the 2024 General Fund Budget. The public is welcome. The
26 Township-wide Yard Sale will be September 16th starting at 9 AM. Please call the
27 township for further information. Township building can be used for residents in
28 condominiums or gated communities.
29

30 **Emergency Services Reports:** None
31

32 **Public Hearings:** None
33

34 **Financial Report:** None
35

36 **Approval of Minutes:**

37 Michele made a motion to approve the minutes of July 18, 2023 and August 1 2023.
38

39 David seconded.
40

41 Motion carried 5-0.
42

43 **Treasurer's Report:**

44 Dave presented the August 10, 2023 to August 31, 2023 Treasurers Report.
45

46 Cody moved to accept the receipts and approve the expenditures as presented in the
47 Expenditure Register and as summarized in the Treasurer's Report.

1 Michele seconded.

2
3 Motion carried 5-0.

4
5 **Old Business:**

6 **Chester Ridley Crum (CRC) Watershed Association – Applebrook Park Tree**
7 **Planting proposal discussion and possible approval.**

8 Carly, Executive Director of Chester Ridley Crum Watershed Association, explained the
9 proposal and scope of project.

10
11 Michele asked how long the maintenance agreement would be with the township.

12
13 Carly explained for the first several years a group of volunteers will assist the township.
14 ●nce the trees have matured there will be less maintenance but will help as needed.

15
16 Michele asked about MS4 credits for this project.

17
18 Derek stated he was looking into.

19
20 Cody made a motion to authorize the township manager to sign the Riparian Buffer
21 Installation Agreement with Chester Ridley Crum Watershed Association for the
22 Applebrook tree planting project.

23
24 Mike seconded.

25
26 Motion carried 5-0.

27
28 **New Business:**

29 **Discussion and possible approval of accepting low bid for the Milltown Dam Park**
30 **Project.**

31
32 Derek presented a PowerPoint to describe the Milltown Dam Park Project.

33
34 David asked about grants for the project.

35
36 Cody asked what the work entailed if they went with option one.

37
38 Derek answered lowering the dam, seed and straw to hold vegetation.

39
40 David asked about the bonds taken out from 2017 for the project.

41
42 Derek answered the bond money would cover option one. There would be some monies
43 left over and they could revisit the master plan once this stage of the project is done to see
44 the next step the board would like to do.

1 Michele made a motion to authorize the Township Manager to sign agreement with the
2 low bidder, Flyaway Excavating Inc., for the \$993,100 dam work.

3
4 Mike seconded.

5
6 Motioned carried 5-0.

7
8 Melissa, 32 Lochwood Lane, asked for a recap of what is being spent.

9
10 Dave provided the information.

11
12 Motion carried 5-0.

13
14 **Possible approval to authorize township staff to send *Sewage Facilities Planning***
15 ***Module for 1671 and 1681 East Strasburg Road to the DEP for their approval.***

16 Mike made a motion that the Board authorizes the Township Manager to sign the sewage
17 facilities planning modules for 1671 East Strasburg Road with the following condition.

18 That no permits may be issues or approved until this planning module is approved by
19 DEP and confirmation provided to the Township Zoning Officer.

20
21 Cody seconded.

22
23 Motion carried 5-0.

24
25 **O & M Agreement for 1437 Grand Oak Lane.**

26 Michele made a motion authorize the Chair to sign the stormwater management operation
27 and maintenance agreement for the new addition and patio located at 1437 Grand Oak
28 Lane.

29
30 Cody seconded.

31
32 Motion carried 5-0.

33
34 **Standing Issues/Projects:**

35 Hershey's Mill Dam Project – Derek stated he will be following up with the engineer and
36 the contract.

37
38 Milltown Dam Project – Derek stated this is planned for the fall.

39
40 Bow Tree Pond – Derek stated the work will begin in October.

41
42 **Any Other Matter:**

43 Michele discussed planning for the future and have the budget approved the first meeting
44 in December and not so close to the holidays.

45
46 **Public Comment:**

1 Jack, Tanglewood Drive, wanted to bring to the Boards attention that he has been
2 following the noise ordinance and applies for permits when hosting his Jack Yards.

3
4 Michele asked how it is promoted.

5
6 Jack answered.

7 Cody commented he had no interest in modifying the ordinance this year or next.

8
9 **Liaison Reports:** None

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

12
13 **Adjournment:**

14 There being no further business, Michele made a motion to adjourn at 8:23 p.m.

15
16 David seconded.

17
18 Motion carried 5-0.

19
20 Respectfully submitted,

21 *Jessica Wilhelmy*

22

1 EAST GOSHEN TOWNSHIP
2 BOARD OF SUPERVISORS MEETING
3 1580 PAOLI PIKE
4 TUESDAY, SEPTEMBER 12, 2023
5 DRAFT MINUTES
6

7 *Note: This meeting was held in person at the East Goshen Township Board Room.*
8

9 **Present:** Chairman John Hertzog; Members: Michele Truitt, Mike Lynch, Cody Bright, David
10 Shuey; Township Manager Derek Davis; Finance Director Dave Ware; Public Works Director
11 Mark Miller; Goshen Fire Executive Director Grant Everhart.
12

13 **Call to Order & Pledge of Allegiance:**

14 John Hertzog called the meeting to order at 7:00 p.m. and Mike led the Pledge of Allegiance.
15

16 David asked for a moment of silence for first responders.
17

18 John stated the meeting is being recorded via Zoom and will be available on the Township
19 website.
20

21 **Chairman's Report:**

22 John announced the Township Yard Sale is Saturday September 17th. A map can be picked up at
23 the Township building or downloaded from the website a few days prior to the sale. Also, the
24 Pipeline Task Force and Futurists Committees are seeking new members. Please contact
25 Township Manager Derek Davis or fill out an "ABC Volunteer Form" located on the "Forms and
26 Applications" page of our website.
27

28 Derek correct the Date for the Township Yard Sale is Saturday September 16th.
29

30 **Public Hearings:** None
31

32 **Emergency Services Reports:** None
33

34 **Financial Report:** None
35

36 **Approval of Minutes:** None
37

38 **Treasurer's Report:** None
39

40 **Old Business:** None
41

42 **Standing Issues/Projects:**

43 Hershey's Mill Dam Project – Derek stated it was approved at the last weeks Board of
44 Supervisors meeting.
45

46 Milltown Dam Project – Derek stated this is planned for the fall.
47

1 Bow Tree Pond – Derek stated the work will begin in October.

2
3 **New Business:**

4 Dutt's Mill HOA and a 2024 stream bank project - Derek provided a brief overview of what is
5 happening at Dutt's Mill and wanted the Board of Supervisors involved in the decision. There is
6 erosion along the stream bank going through the Dutt's Mill property that needs to be repaired.
7 There is a section of the bank that needs to be addressed but is not clear on maps who owns the
8 property.

9
10 Linda, 205 Dutts Mill East, agreed with Derek's overview. She is asking for assistance in fixing
11 the erosion near the bridge so the HOA can then repair the stream bank on their property. She
12 has provided the township maps of the property.

13
14 Shawn, 223, Dutts Mill East, is in agreement with Linda and wants stone installed near the
15 bridge to help with the erosion.

16
17 The Board all agreed for Derek to proceed with contacting the solicitor for a legal opinion of
18 who owns the property and if warranted to discuss with the engineer.

19
20 **2024 Preliminary General Fund Budget presentation.**

21 Dave Ware presented the 2024 preliminary General Fund Budget.

22
23 Mike noted the \$500,000 increase in the budget for emergency services as well as the increase in
24 the sewer wages and stormwater.

25
26 John asked about infrastructure in the budget and the long range plan to not go upside down and
27 have to increase taxes again.

28
29 Mike asked for an explanation of the 2023 tax increase and the relationship to the 2023 budget
30 projection, draft of the 2024 budget and the ten year plan.

31
32 Michele commented that there is a WEGO finance committee meeting coming up to review their
33 budget. Once that is done they can discuss the WEGO requests.

34
35 Grant Everhart spoke about the Goshen Fire Company budget increases for salaries, apparatus
36 and building expenses.

37
38 Mike is concerned that the increase in wages is going to be an annual thing and will not be
39 sustainable.

40
41 Michele is concerned about the rumors of Goshen Fire Company becoming an ASL Department.

42
43 Grant stated there are no ALS cost in this budget.

44
45 Cody asked for what grants the Goshen Fire Company has been awarded in the last five years.
46 Each Board member gave their view on the state of the 2024 budget.

1 Derek suggested for every board member to go through the line item budget and to be prepared
2 to discuss in detail in October.

3
4 **Any Other Matter:** None

5
6 **Public Comment:** None

7
8 **Liaison Reports:** None

9
10 **Correspondence, Reports of Interest:** None

11
12 **Adjournment:**

13 There being no further business, Michele made a motion to adjourn at 8:23 p.m.

14
15 David seconded.

16
17 Motion carried 5-0.

18
19 Respectfully submitted,

20 *Jessica Wilhelmy*

21

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, SEPTEMBER 19, 2023
DRAFT MINUTES

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

Present: Chairman John Hertzog; Members: Michele Truitt, Mike Lynch, Cody Bright, David Shuey; Township Manager Derek Davis; Finance Director Dave Ware; Public Works Director Mark Miller; Chief Brenda Bernot; Goshen Fire Executive Director Grant Everhart.

Call to Order & Pledge of Allegiance:

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

Mike asked for a moment of silence for first responders.

John stated the meeting is being recorded via Zoom and will be available on the Township website.

Chairman's Report:

John announced the board met in an executive session prior to the meeting in order to discuss personnel and legal matters. Township Yard Sale was this past Saturday and there was a good crowd. Chester County Art Walk is this Saturday, September 23 at the park. He also thanked the officers who participated in the manhunt for the escaped prisoner.

Emergency Services Reports:

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

Grant Everhart presented Goshen Fire August 2023 report.

Derek stated there are no representatives from Malvern and Good Fellowship and the August 2023 reports are in the packet and can be read at your leisure.

Public Hearings: None

Financial Report:

Dave presented August 2023 financial report.

Approval of Minutes:

Cody made a motion to approve the minutes of August 15 2023.

Michele seconded.

Motion carried 5-0.

Treasurer's Report:

1 Dave Ware present the August 31, 2023 Treasurer's Report

2
3 Michele made a motion to accept the receipts and approve the expenditures as presented in the
4 Expenditure Register and as summarized in the Treasurer's Report.

5
6 David seconded.

7
8 Motion carried 5-0.

9
10 **Old Business:** None

11
12 **New Business:**

13 **2024 Preliminary Budget presentation – 5 Year Capital Improvement Plan and All Other**
14 **Funds.**

15
16 Dave presented the 2024 Preliminary Budget – 5 year capital improvement plan.

17
18 David asked about the Paoli Pike Trail and why it wasn't included in the Capital Improvement
19 Plan.

20
21 Mike is in favor of the board recommitting to the trail system.

22
23 Cody is supportive of community trails.

24
25 Mike asked about looking into lease to purchase on Public Works trucks.

26
27 Cody asked if moving up the playground resurfacing would save a significant of money.

28
29 Derek announced there will be more opportunities to discuss the budget line by line in upcoming
30 meetings.

31
32 **Discussion and possible approval of a *Recycling Partnership* grant for the upcoming**
33 **recycling bin distribution project.**

34 Derek provided the board an update on the original grant for the recycling bins and that this grant
35 is to offset the cost. The township is planning to start distribution of the new totes November 13.

36
37 David moved that we authorize the township manager to sign the Recycling Partnership Grant
38 Agreement in the amount of \$27,200 as well as in-kind services in the estimated amount of
39 \$125,000 for the East Goshen Recycling Bin Distribution project.

40
41 Mike seconded.

42
43 Motion Carried 5-0.

44
45 **Approval of Resolution 2023-11 establishing a new recording secretary.**

1 Cody moved that we pass Resolution 2023-1 establishing Jessica Wilhelmy as Recording
2 Secretary of Board of Supervisor meetings.

3
4 Michele seconded.

5
6 Motion carried 5-0.

7
8 **Discussion on the November meeting schedule.**

9 Cody moved that the township switch the November meetings from the 1st and 3rd to the 2nd and
10 4th Tuesday of the month. The 4th Tuesday November 28th being optional depending on what
11 needs to be discussed.

12
13 Michele seconded.

14
15 Motion carried 5-0.

16
17 **Standing Issues/Projects:**

18 Hershey's Mill Dam Project – Derek stated it was approved at the last weeks Board of
19 Supervisors meeting.

20
21 Milltown Dam Project – Derek stated this is planned for the fall.

22
23 Bow Tree Pond – Derek stated the work will begin in October.

24
25 **Any Other Matter:** None

26
27 **Public Comment:** None

28
29 **Liaison Reports:** None

30
31 **Correspondence, Reports of Interest:** None

32
33 **Adjournment:**

34 There being no further business, Cody made a motion to adjourn at 8:53 p.m.

35
36 Michele seconded.

37
38 Motion carried 5-0.

39
40 Respectfully submitted,
41 *Jessica Wilhelmy*

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: SEPTEMBER 28, 2023

Attached please find the Treasurer's Report for the weeks of September 14, 2023 – September 28, 2023.

EIT, Real Estate Tax Collections, quarterly recharges, permit fees, district court rent, and P&R registrations drove General Fund revenue during this period. In addition, Friends of East Goshen again reimbursed the Township for costs associated with the Camp Out in the Park and Community Day, a total of \$25,094.99, allowing these events to be free to the community.

General Fund expenses include insurance payments, traffic signal maintenance, community day costs, storm water materials, and other routine operational expenses.

The Capital Reserve Fund incurred \$127K of expense for the Peterbilt cab & chassis ordered in 2021.

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

September 14, 2023- September 28, 2023

GENERAL FUND

Real Estate Tax	\$11,062.64
Earned Income Tax	\$157,400.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$93,700.14

Total General Fund Receipts: \$262,162.78

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

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

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$98,647.93
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$98,647.93

REFUSE FUND

Receipts	\$15,881.70
Interest Earned	\$0.00
Total Refuse Fund Receipts:	<u>\$15,881.70</u>

BOND FUND

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

SEWER CAPITAL RESERVE FUND

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

OPERATING RESERVE FUND

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

INFRASTRUCTURE SUSTAINABILITY FUND

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

ARPA - COVID RELIEF FUND

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

Accounts Payable	\$138,984.79
Electronic Pmts:	
Debt Service	\$1,389.98
Payroll	\$171,572.55

Total Expenditures: \$311,947.32

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$127,400.00

Total Expenditures: \$127,400.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$10,273.92

Electronic Pmts:
Debt Service \$140,267.09

Total Expenditures: \$150,541.01

Accounts Payable \$13,150.58

Total Expenditures: \$13,150.58

Accounts Payable \$4,070.00

Total Expenditures: \$4,070.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$0.00

Total Expenditures: \$0.00

September 27, 2023
10:42 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. 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
Rcvd Batch Id Range: First to Last Paid Date Range: 09/14/23 to 09/27/23 Include Non-Budgeted: Y
Prior Year Only: N * Means Prior Year Line
Vendors: All
DEPT Page Break: No Subtotal DEPT: No

Account	Description	Item Description	Amount	Stat/chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
01-401-3210	COMMUNICATION EXPENSE							
23-02406	1 COMCA025 COMCAST 8499-10-109-0111284	0111284 9/9/23-10/8/23SPEC VID	52.28	P	25234 09/14/23	09/14/23	09/15/23	
23-02407	1 COMCA025 COMCAST 8499-10-109-0111284	0111284 8/9/23-9/8/23 SPEC VID	42.28	P	25234 09/14/23	09/14/23	09/15/23 080423	
23-02442	1 COMCA010 COMCAST 8499-10-109-0107472	0107472 9/17-10/16/23 PW TV	31.70	P	25251 09/19/23	09/19/23	09/19/23 091023	
23-02465	1 BEENE005 BEE.NET INTERNET SERVICES	BEE MAIL ACCTS AUGUST 2023	900.00	P	25256 09/22/23	09/22/23	09/22/23 202310002	
			1,026.26					
01-401-3840	RENTAL OF EQUIP. -OFFICE							
23-02409	1 GREAT010 GREAT AMERICA FINANCIAL SERVIC	SEPT 2023 LANIER MP C6004EX	160.00	P	25239 09/14/23	09/14/23	09/15/23 34871928	
23-02489	1 QUADR005 QUADIENT LEASING USA INC.	POSTAGE MACH 10/20/23-1/19/24	506.97	P	25289 09/26/23	09/26/23	09/27/23 N10120392	
23-02490	2 ROTHW005 ROTHWELL DOCUMENT SOLUTIONS	LAN MPC6004EX 6/18/23-9/17/23	1,122.84	P	25290 09/26/23	09/26/23	09/27/23 206609	
23-02490	3 ROTHW005 ROTHWELL DOCUMENT SOLUTIONS	LAN SP8300DN 6/18/23-9/17/23	15.12	P	25290 09/26/23	09/26/23	09/27/23 206609	
23-02490	4 ROTHW005 ROTHWELL DOCUMENT SOLUTIONS	LAN SP8300DN BASERT 9/18-12/17	97.00	P	25290 09/26/23	09/26/23	09/27/23 206609	
23-02490	5 ROTHW005 ROTHWELL DOCUMENT SOLUTIONS	RICOH IMC4510 9/7/23- 9/17/23	48.31	P	25290 09/26/23	09/26/23	09/27/23 206609	
			1,950.24					
01-409-3600	TWP. BLDG. - FUEL, LIGHT, WATER							
23-02471	1 AQUAP010 AQUA PA 01	309828 0309828 8/17-9/19/23 TB	336.69	P	25255 09/22/23	09/22/23	09/22/23 092123 TB	
23-02472	1 AQUAP010 AQUA PA 01	309820 0309820 8/17-9/19/23 FR	244.32	P	25255 09/22/23	09/22/23	09/22/23 092123 FR	
23-02519	1 AQUAP010 AQUA PA 01	309801 0309801 8/22-9/22/23 BS	21.99	P	25275 09/27/23	09/27/23	09/27/23 092623	
			603.00					
01-409-3605	PW BLDG - FUEL,LIGHT,SEWER & WATER							
23-02469	1 AQUAP010 AQUA PA 01	496917 0309798 8/17-9/19/23 PW	324.33	P	25255 09/22/23	09/22/23	09/22/23 092123 PW	
23-02488	1 VERIZ010 VERIZON - 0527	9/15-10/14/23 1570 PAOLI PK PW	205.50	P	25297 09/26/23	09/26/23	09/27/23 091423	
			529.83					
01-409-3740	TWP. BLDG. - MAINT & REPAIRS							
23-02424	1 CLEAN015 CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR AUG 2023	1,680.91	P	25233 09/14/23	09/14/23	09/15/23 CL11090	
23-02424	3 CLEAN015 CLEAN RIGHT BUILDING SERVICES	SCRUBBING LOCKER ROOM FLOORS	350.00	P	25233 09/14/23	09/14/23	09/15/23 CL11090	

September 27, 2023
10:42 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 2

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-409-3740	TWP. BLDG. - MAINT & REPAIRS	Continued							
23-02428	2 ENVIR005 ECPC, LLC	PEST CONTROL SEPTEMBER 2023	145.00	P	25236 09/15/23	09/15/23	09/15/23	25358	
23-02434	1 EXCEL005 EXCEL ELEVATOR & ESCALATOR	ELEVATOR MAINTENANCE OCT 2023	54.21	P	25237 09/15/23	09/15/23	09/15/23	252327	
23-02453	1 PREC1010 PRECISION MECHANICAL SERVICES	INSTALL EXHAUST FAN- WOOD SHOP	6,236.25	P	25266 09/22/23	09/22/23	09/22/23	23-887	
23-02456	3 SAFET005 SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	257.20	P	25267 09/22/23	09/22/23	09/22/23	56458	
23-02462	1 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE090723	46.56	P	25257 09/22/23	09/22/23	09/22/23	4167067278	
23-02463	1 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE091323	46.56	P	25257 09/22/23	09/22/23	09/22/23	4167675368	
23-02464	1 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE092023	46.56	P	25257 09/22/23	09/22/23	09/22/23	4168331784	
23-02478	1 COLON005 COLONIAL ELECTRIC SUPPLY	ELECTRICAL FOR NEW EXHAUST FAN	645.41	P	25258 09/22/23	09/22/23	09/22/23	15387706	
23-02478	2 COLON005 COLONIAL ELECTRIC SUPPLY	ELECTRICAL FOR NEW EXHAUST FAN	487.20	P	25258 09/22/23	09/22/23	09/22/23	15168461	
23-02497	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	WOODSHOP-TESTED POWER FOR SAW	171.00	P	25284 09/26/23	09/26/23	09/27/23	230915	
23-02498	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	INTSALL USB DEVICES-LOCKERROOM	171.00	P	25284 09/26/23	09/26/23	09/27/23	230919	
23-02508	1 COLON005 COLONIAL ELECTRIC SUPPLY	EXHAUST FAN ELECTRIC PARTS	188.35	P	25280 09/26/23	09/26/23	09/27/23	15396182	
23-02515	1 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE092723	46.55	P	25279 09/27/23	09/27/23	09/27/23	4169037986	
			9,598.36						
01-409-3745	PW BUILDING - MAINT REPAIRS								
23-02428	3 ENVIR005 ECPC, LLC	PEST CONTROL SEPTEMBER 2023	75.00	P	25236 09/15/23	09/15/23	09/15/23	25359	
23-02447	1 SHERW010 SHERWIN-WILLIAMS CO.	(10) 5GAL SPR EXR ULTRA PAINT	415.70	P	25268 09/21/23	09/21/23	09/22/23	6095-6	
23-02460	1 SHERW010 SHERWIN-WILLIAMS CO.	5 GAL SPR EXTERIOR ULTRA PAINT	623.55	P	25268 09/22/23	09/22/23	09/22/23	7515-5	
23-02461	1 SHERW010 SHERWIN-WILLIAMS CO.	PAINT FOR PUBLIC WORKS ANNEX	415.70	P	25268 09/22/23	09/22/23	09/22/23	7471-1	
23-02491	1 VAZQU005 VAZQUEZ, JUAN MARTINEZ	PW- POWER WASH & PAINT BLDING	2,940.00	P	25296 09/26/23	09/26/23	09/27/23	092223	
23-02494	1 SPRIN010 SPRINGER BROTHERS INC	EXHAUST FAN INSTALL-CUT OPENIN	2,295.00	P	25293 09/26/23	09/26/23	09/27/23	18609	
23-02499	1 SHERW010 SHERWIN-WILLIAMS CO.	(25) 5 GAL SPR EXTERIOR PAINT	1,039.25	P	25292 09/26/23	09/26/23	09/27/23	7671-6	
23-02500	1 UNITE010 UNITED RENTALS INC.	SCISSOR LIFT 19' 4 WEEK RENTAL	537.62	P	25295 09/26/23	09/26/23	09/27/23	224360144-001	
			8,341.82						
01-409-3840	DISTRICT COURT EXPENSES								
23-02424	2 CLEAN015 CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR AUG 2023	502.09	P	25233 09/14/23	09/14/23	09/15/23	CL11090	
23-02428	1 ENVIR005 ECPC, LLC	PEST CONTROL SEPTEMBER 2023	70.00	P	25236 09/15/23	09/15/23	09/15/23	25360	
23-02487	1 VERIZ025 VERIZON-1420	9/16-10/15/23 DC ALARM SYSTEM	82.98	P	25298 09/26/23	09/26/23	09/27/23	091523	
			655.07						
01-411-3000	FIRE MARSHAL - EXPENSES								
23-02420	1 COMM005 METROPOLITAN COMMUNICATIO	FIRE MARSHALL PAGER-REPROGRAM	55.00	P	25235 09/14/23	09/14/23	09/15/23	IN000125629	
01-413-3840	RENTAL OF EQUIP. -CODES								
23-02490	1 ROTHM005 ROTHWELL DOCUMENT SOLUTIONS	LAN IMC3000 6/18/23-9/17/23	780.54	P	25290 09/26/23	09/26/23	09/27/23	206609	

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01-430-2320	VEHICLE OPERATION - FUEL								
23-02435	1 REILL005 REILLY & SONS INC	417.20 GALS DIESEL	1,528.62	P	260 09/19/23	09/19/23	09/19/23	16013663	
23-02436	1 REILL005 REILLY & SONS INC	201.90 GALS GASOLINE	667.28	P	260 09/19/23	09/19/23	09/19/23	16013671	
23-02482	1 REILL005 REILLY & SONS INC	511.70 GALS DIESEL	1,966.97	P	261 09/25/23	09/25/23	09/25/23	16070858	
23-02483	1 REILL005 REILLY & SONS INC	49.80 GALS GASOLINE	169.57	P	261 09/25/23	09/25/23	09/25/23	16070862	
			4,332.44						
01-430-2330	VEHICLE MAINT AND REPAIR								
23-02417	1 KEENC005 KEEN COMPRESSED GAS COMPANY	OPEN END BRAKE FOR PORTAFAB	1,754.53	P	25243 09/14/23	09/14/23	09/15/23	31125375	
23-02421	1 NEWH0005 NEW HOLLAND GROUP	TK# 4 FORD FRONT VALANCE PANEL	176.51	P	25245 09/14/23	09/14/23	09/15/23	2128213FOW	
23-02445	1 LITTL005 LITTLE INC., ROBERT E.	DRIVE TUBE & STARTER ASSY	76.19	P	25262 09/21/23	09/21/23	09/22/23	03-1045902	
23-02449	1 ABEL8005 ABEL BROTHERS TOWING & AUTO	TOW TK #45 VALLEY PARK TO SEAN	330.00	P	25253 09/21/23	09/21/23	09/22/23		
23-02454	1 AGIND005 AG-INDUSTRIAL INC	ALAMO MOWER ROLLER-PARTS	634.40	P	25254 09/22/23	09/22/23	09/22/23	IN89994	
23-02459	1 PPCL0005 PPC LUBRICANTS EAST	55GAL BLUE DEF & 120LB DRYDENE	832.20	P	25265 09/22/23	09/22/23	09/22/23	2175656	
23-02509	1 ASSOC005 ASSOCIATED TRUCK PARTS	TRAILER LIGHTS-LED SIGNAL	210.12	P	25276 09/26/23	09/26/23	09/27/23	07P6105	
23-02510	1 LITTL005 LITTLE INC., ROBERT E.	CHAIN LOOP	22.99	P	25285 09/26/23	09/26/23	09/27/23	03-1046568	
23-02511	1 SAYRE005 SAYRE INC., G.L.	TK # 43 INJECTOR KIT	1,788.82	P	25291 09/26/23	09/26/23	09/27/23	01P59363	
23-02512	1 SAYRE005 SAYRE INC., G.L.	TK # 45 AMBER FENDER LITE	25.32	P	25291 09/26/23	09/26/23	09/27/23	01P59422	
23-02513	1 SAYRE005 SAYRE INC., G.L.	AMBER FENDER LITE	34.84	P	25291 09/26/23	09/26/23	09/27/23	01P59423	
			5,885.92						
01-430-2600	MINOR EQUIP. PURCHASE								
23-02477	1 LITTL005 LITTLE INC., ROBERT E.	STIHL POLE SAW	615.99	P	25262 09/22/23	09/22/23	09/22/23	03-1045975	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-433-2450	MATERIALS & SUPPLIES - SIGNS								
23-02450	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-PAOLI&AIRPOR	65.00	P	25261 09/21/23	09/21/23	09/22/23	59269	
01-433-2500	MAINT. REPAIRS.TRAFF.SIG.								
23-02410	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TURN ON SCHOOL FLASHERS 082523	97.50	P	25240 09/14/23	09/14/23	09/15/23	59233	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02411	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-RT.3&CHESTER	1,994.25	P	25240 09/14/23	09/14/23	09/15/23	59232	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02412	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-STRASBURG	97.50	P	25240 09/14/23	09/14/23	09/15/23	58714	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02413	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-PAOLI PK&352	174.30	P	25240 09/14/23	09/14/23	09/15/23	58890	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02414	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT &WILSON	596.80	P	25240 09/14/23	09/14/23	09/15/23	59032	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							

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01-433-2500	MAINT. REPAIRS.TRAFF.SIG. Continued							
23-02415 1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-WEST CHESTER	195.00	P	25240	09/14/23	09/14/23	09/15/23 59122	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-02416 1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-YEARLY INSPE	10,865.20	P	25240	09/14/23	09/14/23	09/15/23 59191	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-02426 1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-RT 352&STRAS	4,239.00	P	25240	09/14/23	09/14/23	09/15/23 59288	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-02496 1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-ROSE HILL AP	162.50	P	25283	09/26/23	09/26/23	09/27/23 59367	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
		18,422.05						
01-436-2450	STORMWATER MATERIALS & SUPPLIES							
23-02422 3 PENNS010 PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- AUG 2023	35.78	P	25246	09/14/23	09/14/23	09/15/23 0001020452	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-02446 1 NEWEN005 NEW ENTERPRISE STONE & LIME IN	69.29TONS STONE,R-6 RIP RAP EL	2,892.87	P	25263	09/21/23	09/21/23	09/22/23 8175649	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-02481 1 NEWEN005 NEW ENTERPRISE STONE & LIME IN	63.64TONS STONE,R-6 RIPRAP ELL	2,656.98	P	25263	09/22/23	09/22/23	09/22/23 8176801	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
		5,585.63						
01-437-2460	GENERAL EXPENSE - SHOP							
23-02418 1 KEENC005 KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	88.46	P	25243	09/14/23	09/14/23	09/15/23 83437721	
23-02475 1 GAPP0005 GAP POWER RENTALS PLUS LLC	80PC PRO DRILLING/ DRIVING SET	90.94	P	25259	09/22/23	09/22/23	09/22/23 1870220	
23-02475 2 GAPP0005 GAP POWER RENTALS PLUS LLC	80PC PRO DRILLING/ DRIVING SET	0.91	P	25259	09/22/23	09/22/23	09/22/23 1870220	
		178.49						
01-438-2450	MATERIALS & SUPPLIES-HIGHWAYS							
23-02425 1 HIGHM005 HIGHWAY MATERIALS INC.	2.49 TON 9.5MM,0.3<30,H,PG64S	165.59	P	25241	09/14/23	09/14/23	09/15/23 345394	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-02492 1 HICKS010 HICKS HAY COMPANY	(21) SMALL BALES OF STRAW	278.50	P	25282	09/26/23	09/26/23	09/27/23 19982	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-02501 1 TAGUE005 TAGUE LUMBER	LUMBER FOR GLENBROOK LN BRIDGE	2,341.03	P	25294	09/26/23	09/26/23	09/27/23	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
		2,785.12						
01-438-3840	EQUIPMENT RENTAL							
23-02423 1 UNITE010 UNITED RENTALS INC.	SCISSOR LIFT 19" ELEC RENTAL	330.53	P	25247	09/14/23	09/14/23	09/15/23 224130832-001	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							

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01-452-2000	SUMMER PROGRAM SUPPLIES								
23-02227 1 WESTC030	WEST CHESTER AREA SCHOOL DISTR	SUMMER CAMP SPACE FEES- EGE	2,470.00	P	25272 08/25/23	08/25/23	09/22/23	1980	
01-452-3000	GENERAL EXPENSE								
23-02507 1 MYREC005	MYRECDEPT.COM RB PRODUCTIONS I	MYREC P&R SYSTEM 11/23-10/2024	4,065.00	P	25287 09/26/23	09/26/23	09/27/23	032168065	
01-452-3020	TRIPS								
23-02440 1 COACH005	KRAPF'S COACHES	TRANS. FOR DUTCH APPLE DINNER	1,285.00	P	25250 09/19/23	09/19/23	09/19/23	091923	
23-02441 1 WERTZ005	WERTZ MOTOR COACHES, INC.	092123 TRANS FOR TALL SAILTRIP	995.00	P	25252 09/19/23	09/19/23	09/19/23	49812 091923	
			2,280.00						
01-452-3040	PUMPKIN FESTIVAL								
23-02503 1 PONYR005	PONY RIDES BY DONNA	PONY RIDES FOR PUMPKIN FEST	750.00	P	25288 09/26/23	09/26/23	09/27/23	1-092523	
01-452-3204	COMMUNITY DAY								
23-02405 1 AMERIO40	AMERICAN FIREWORKS COMPANY	FIREWORKS FOR COMMUNITY DAY 23	11,000.00	P	25232 09/14/23	09/14/23	09/15/23	2023-637	
01-452-3508	ART								
23-02419 1 MCGRA020	MCGRATH, JOHN P	PERFORMANCE FOR ART WALK	300.00	P	25244 09/14/23	09/14/23	09/15/23	230001	
23-02432 1 JEANE005	JEANETTE, LISA	PERFORMANCE- ART WALK	200.00	P	25242 09/15/23	09/15/23	09/15/23	0923	
			500.00						
01-454-3000	GENERAL EXPENSE								
23-02480 1 WBMAS005	W.B.MASON CO., INC.	TASKHATE WIPER ROLLS & KNIVES	342.63	P	25270 09/22/23	09/22/23	09/22/23	241037709	
01-454-3100	PROFESSIONAL SERVICES								
23-02428 4 ENVIR005	ECPC, LLC	PEST CONTROL SEPTEMBER 2023	40.00	P	25236 09/15/23	09/15/23	09/15/23	25361	
01-454-3707	BOW TREE POND 1								
23-02476 1 WEAVE005	WEAVER MULCH LLC	PALLET 200' 8" FILTER SOXX	215.00	P	25271 09/22/23	09/22/23	09/22/23	599225	
01-454-3740	PARK MAINTENANCE & REPAIR								
23-02408 1 FERRY010	FERRY PLUMBING INC., DAN	SUPPLY & INSTALL FAUCET	320.00	P	25238 09/14/23	09/14/23	09/15/23	11199	
23-02495 1 SPRING010	SPRINGER BROTHERS INC	PARK BATHROOM LEAK TREE DAMAGE	3,220.00	P	25293 09/26/23	09/26/23	09/27/23	18608	
			3,540.00						
01-462-3100	PROFESSIONAL SERVICES								
23-02428 10 ENVIR005	ECPC, LLC	PEST CONTROL SEPTEMBER 2023	70.00	P	25236 09/15/23	09/15/23	09/15/23	25367	

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01-486-1560	HEALTH, ACCID. & LIFE								
23-02479 1 STAND005	STANDARD INSURANCE CO., THE	AUGUST 2023 PREMIUM	4,250.88	P	25269 09/22/23	09/22/23	09/22/23	091423	
01-486-3500	INSURANCE COVERAGE -PREM.								
23-02506 1 DLVAK005	DELAWARE VALLEY WORKERS' COMP.	WORKERS COMP Q4 2023 CONTRIB	37,699.25	P	25281 09/26/23	09/26/23	09/27/23	WCPREM23-EGOSH4	
01-487-1910	UNIFORMS								
23-02462 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE090723	756.75	P	25257 09/22/23	09/22/23	09/22/23	4167067278	
23-02462 3 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE090723	301.26	P	25257 09/22/23	09/22/23	09/22/23	9236651418	
23-02463 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE091323	756.75	P	25257 09/22/23	09/22/23	09/22/23	4167675368	
23-02464 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE092023	756.75	P	25257 09/22/23	09/22/23	09/22/23	4168331784	
23-02467 1 GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	SWEATSHIRTS FOR OFF STAFF&SHIR	1,101.18	P	25260 09/22/23	09/22/23	09/22/23	23-4396	
23-02515 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE092723	757.53	P	25279 09/27/23	09/27/23	09/27/23	4169037986	
			3,827.70						
	Fund Total:		132,791.75						
03-430-7400	CAPITAL REPLACEMENT - HWY EQUIP								
23-02433 1 SAYRE005	SAYRE INC., G.L.	2024 PETERBILT CAB & CHASSIS	127,285.00	P	1596 09/15/23	09/15/23	09/15/23	0152461	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
	Fund Total:		127,285.00						
05-420-3602	C.C. COLLECTION -UTILITIES								
23-02468 1 AQUAP015	AQUA PA 05	363541 0357724 8/17-9/19/23 BK	20.58	P	5780 09/22/23	09/22/23	09/22/23	092123 BK	
23-02470 1 AQUAP015	AQUA PA 05	300141 0300141 8/17-9/19/23 GH	20.58	P	5780 09/22/23	09/22/23	09/22/23	092123 GH	
23-02502 1 COMCA045	COMCAST 8499-10-109-0166205	0166205 9/21-10/20/23THORNCRFT	175.59	P	5787 09/26/23	09/26/23	09/27/23	091623	
23-02517 1 AQUAP015	AQUA PA 05	309826 0309826 8/22-9/22/23 TH	24.82	P	5786 09/27/23	09/27/23	09/27/23	092623	
			241.57						
05-420-3700	C.C. METERS-MAINT.& REPRS.								
23-02431 4 WITME005	WITMER PUBLIC SAFETY GROUP	MSA METER SERVICE PLANS-SILVER	262.25	P	5779 09/15/23	09/15/23	09/15/23	INV318573	
05-420-3702	C.C. COLLEC.-MAINT.& REPR.								
23-02422 1 PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- AUG 2023	35.77	P	5776 09/14/23	09/14/23	09/15/23	0001020452	
23-02431 1 WITME005	WITMER PUBLIC SAFETY GROUP	MSA METER SERVICE PLANS-SILVER	262.25	P	5779 09/15/23	09/15/23	09/15/23	INV318573	
23-02456 2 SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	257.20	P	5785 09/22/23	09/22/23	09/22/23	56458	
			555.22						

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05-420-3705 23-02428 5 ENVIR005 ECPC, LLC	ASHBRIDGE-MAINT.&REPR	PEST CONTROL SEPTEMBER 2023	25.00	P	5775 09/15/23	09/15/23	09/15/23	25362	
05-420-3706 23-02428 6 ENVIR005 ECPC, LLC	BARKWAY -MAINT.& REPR.	PEST CONTROL SEPTEMBER 2023	25.00	P	5775 09/15/23	09/15/23	09/15/23	25363	
05-422-2441 23-02493 1 UNIVA005 UNIVAR USA INC.	R.C. COLLEC.-CHEMICALS	1347 GALS ALMN SULFATE 48%	2,457.25	P	5789 09/26/23	09/26/23	09/27/23		
05-422-3601 23-02429 1 VERIZ050 VERIZON - 7043	R.C. COLLEC.-UTILITIES	RCSTP TOWNE DR- PHONE ONLY	117.61	P	5778 09/15/23	09/15/23	09/15/23	090623	
23-02430 1 VERIZ020 VERIZON 652-480-501-00001-24		RCSTP TOWNE DR- FIOS ONLY	61.65	P	5777 09/15/23	09/15/23	09/15/23	090623	
23-02518 1 AQUAP015 AQUA PA 05		1087842 8/22/23- 9/22/23 TWN	64.25	P	5786 09/27/23	09/27/23	09/27/23	092623	
			243.51						
05-422-3700 23-02428 7 ENVIR005 ECPC, LLC	R.C. STP-MAINT.& REPAIRS	PEST CONTROL SEPTEMBER 2023	25.00	P	5775 09/15/23	09/15/23	09/15/23	25365	
23-02428 8 ENVIR005 ECPC, LLC		PEST CONTROL SEPTEMBER 2023	90.00	P	5775 09/15/23	09/15/23	09/15/23	25366	
23-02428 9 ENVIR005 ECPC, LLC		PEST CONTROL SEPTEMBER 2023	25.00	P	5775 09/15/23	09/15/23	09/15/23	25364	
23-02431 3 WITME005 WITMER PUBLIC SAFETY GROUP		MSA METER SERVICE PLANS-SILVER	262.25	P	5779 09/15/23	09/15/23	09/15/23	INV318573	
23-02451 1 NASKD005 NASK DOOR INC.		RCSTP GATE OPENER	290.16	P	5784 09/21/23	09/21/23	09/22/23	6328628	
23-02456 1 SAFET005 SAFETY SOLUTIONS INC.		MEDICAL/FIRST AID SUPPLIES-HIG	257.20	P	5785 09/22/23	09/22/23	09/22/23	56458	
23-02457 1 ARMBR010 ARM BRICKHOUSE		AUG 23 E.GOSHEN/APPLEBRK CC/GW	2,165.49	P	5781 09/22/23	09/22/23	09/22/23	0010542	
23-02514 1 KENTA005 KENT AUTOMOTIVE		5/16" & 1/4" STEEL THUMB SCREWS	87.54	P	5788 09/26/23	09/26/23	09/27/23	9310927872	
			3,202.64						
05-422-3701 23-02422 2 PENNS010 PENNSYLVANIA ONE CALL SYSTEM	R.C. COLLEC.-MAINT.& REPR	MONTHLY ACTIVITY FEE- AUG 2023	35.77	P	5776 09/14/23	09/14/23	09/15/23	0001020452	
23-02431 2 WITME005 WITMER PUBLIC SAFETY GROUP		MSA METER SERVICE PLANS-SILVER	262.25	P	5779 09/15/23	09/15/23	09/15/23	INV318573	
			298.02						
05-422-3702 23-02455 1 KNOXE005 KNOX EQUIPMENT RENTALS INC.	R.C. COLLECTION-MAINT. & REP I&I	PRESSURE WASHER RENTAL	346.50	P	5783 09/22/23	09/22/23	09/22/23	128887.1.5	
05-422-4502 23-02427 1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	R.C. SLUDGE-LAND CHESTER	SWITCH 20 YD W/ LINER 091123	259.00	P	5774 09/15/23	09/15/23	09/15/23	187544	
23-02437 1 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK 9/1/2023- 9/7/2023	596.70	P	544 09/19/23	09/19/23	09/19/23	68409	
23-02473 1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES		SWITCH 20 YD W/ LINER 091823	259.00	P	5782 09/22/23	09/22/23	09/22/23	187352	

September 27, 2023
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East Goshen Township
2023 Purchase Order Listing By Expenditure Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-422-4502	R.C. SLUDGE-LAND CHESTER	Continued							
23-02484 1 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK 9/8/2023- 9/15/2023	265.20	P	545 09/25/23	09/25/23	09/25/23	68476	
			1,379.90						
	Fund Total:		9,036.86						
06-427-4502	LANDFILL FEES								
23-02437 2 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK 9/1/2023- 9/7/2023	4,376.45	P	643 09/19/23	09/19/23	09/19/23	68409	
23-02484 2 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK 9/8/2023- 9/15/2023	7,594.57	P	644 09/25/23	09/25/23	09/25/23	68476	
			11,971.02						
	Fund Total:		11,971.02						
07-429-1505	RCSTP CAPITAL								
23-02452 1 MAINL010 MAIN LINE CONCRETE		ROD 1/2X20' UV PROJECT	159.75	P	3441 09/21/23	09/21/23	09/22/23	525430	
	Tracking Id: RCSTP UV RCSTP UV								
23-02474 1 GAPPO005 GAP POWER RENTALS PLUS LLC		441T TWINTIER REBAR TYING TOOL	3,008.05	P	3440 09/22/23	09/22/23	09/22/23	1870216	
	Tracking Id: RCSTP UV RCSTP UV								
23-02474 2 GAPPO005 GAP POWER RENTALS PLUS LLC		441T TWINTIER REBAR TYING TOOL	30.08	P	3440 09/22/23	09/22/23	09/22/23	1870216	
	Tracking Id: RCSTP UV RCSTP UV		3,137.72						
	Fund Total:		3,137.72						
08-454-6010	MILLTOWN DAM ENGINEERING								
23-02458 1 GANNE005 GANNETT FLEMING INC.		PROF SERV 7/1-8/25/23 MILLTOWN	4,070.00	P	1107 09/22/23	09/22/23	09/22/23		
	Fund Total:		4,070.00						
Total Charged Lines: 137 Total List Amount: 288,292.35 Total Void Amount:			0.00						

September 27, 2023
10:42 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

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Totals by Fund Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARDS	ACH	TOTAL
General Fund	01	132,791.75	1,389.98	5,750.61	442.43	140,6374.77
Capital Reserve	03	127,285.00			115.00	127,400.00
Sewer	05	9,036.86	140,267.09		1,237.06	150,541.01
Refuse	06	11,971.02			1,179.56	13,150.58
MA	07	3,137.72				3,137.72
Bond	08	4,070.00				4,070.00
Total of All Funds:		288,292.35	141,657.07	5,750.61	2,974.05	438,674.08
Less Municipal Authority:		-3,137.72				-3,137.72
TOTAL FOR BOARD APPROVAL		285,154.83				435,536.36

Memo

Date: September 27, 2023

From: Derek Davis

To: Board of Supervisors

Re: Paoli Pike Segment B Alt Route

At the September 19th 2024 budget discussion on capital projects, there was a question as to why we were not including money for the Paoli Pike Trail Segment B alternative routes that were discussed in 2022. To briefly summarize, we did have our engineer, Pennoni, come up with some very preliminary costs based on the GIS mapping we had and not a full blown survey of the site in question. Attached are the materials from a March 2022 meeting outlining various options, all of which were seven figures except one. We concluded at that meeting we would need to spend quite a bit more to get accurate engineering for the project and to move forward for grants. We just never came to a conclusion as a township on how we wanted to move forward.

It was also brought up last meeting that, instead of these full alternative routes, could we just use Pennoni's materials to get a good cost estimate for the frontage of segment B that we have already secured in an easement (general in front of Acero)? While C1 is probably the closest we have to something like that, we do not have a cost estimate just for the Acero frontage as that was not a proposal we were looking at last year.

Furthermore, it is not possible to do all asphalt to build out the entire frontage of the trail. A boardwalk would have to finish it up due to flood plain. It does look like Pennoni indicated the portion of frontage that would be asphalt is approximately 1,600 Linear Feet so that can potentially help us reach some sort of quick estimate.

This is ultimately for a board discussion as I have no particular motion unless directed otherwise.



**Option C:
Corporate Park Alignment**

- Trail Alignment
- Trail Alignment - boardwalk
- Easement Needed
- Floodway
- 100-yr floodplain
- 200-yr floodplain

PAOLI PIKE TRAIL EAST GOSHEN TOWNSHIP, PA Opinion of Probable Construction Cost			OPTION C1		OPTION C2		OPTION C3		OPTION C4	
Item	Unit Cost	Unit	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
Pavement markings over existing asphalt paving	\$ 15	LF	900	\$ 13,500	-	\$ -	900	\$ 13,500	2,500	\$ 37,500
New Trail: Asphalt paved at grade	\$ 130	LF	2,550	\$ 331,500	2,550	\$ 331,500	3,350	\$ 435,500	1,300	\$ 169,000
New Trail: boardwalk condition	\$ 1,000	LF	1,150	\$ 1,150,000	1,700	\$ 1,700,000	250	\$ 250,000	250	\$ 250,000
New Trail: at-grade/wet area condition	\$ 250	LF	-	\$ -	700	\$ 175,000	-	\$ -	-	\$ -
Earthwork/Grading	\$ 10,000	LS	2	\$ 20,000	4	\$ 40,000	1	\$ 5,000	1	\$ 5,000
Landscaping	\$ 10,000	LS	3	\$ 30,000	2	\$ 20,000	1	\$ 5,000	1	\$ 5,000
Clearing (additional)	\$ 5,000	LS	-	\$ -	2	\$ 10,000	-	\$ -	-	\$ -
ADA Ramps	\$ 6,500	EA	2	\$ 13,000	2	\$ 13,000	6	\$ 39,000	4	\$ 26,000
Post/rail fence	\$ 25	LF	1,200	\$ 30,000	1,500	\$ 37,500	700	\$ 17,500	700	\$ 17,500
Signage (specialty)	\$ 5,000	LS	1	\$ 5,000	1	\$ 5,000	1	\$ 5,000	1	\$ 5,000
Stormwater Management	\$ 25,000	LS	1	\$ 25,000	1	\$ 25,000	2	\$ 50,000	1	\$ 25,000
Wetland Mitigation	\$ 25,000	LS	1	\$ 25,000	3	\$ 75,000	-	\$ -	-	\$ -
Trail Head Amenities	\$ 10,000	EA	1	\$ 10,000	1	\$ 10,000	1	\$ 10,000	1	\$ 10,000
Mobilization	\$ 50,000	LS	1	\$ 50,000	1	\$ 50,000	1	\$ 50,000	1	\$ 50,000
Subtotal				\$ 1,689,500		\$ 2,492,000		\$ 867,000		\$ 562,500
Contingency 20%				\$ 337,900		\$ 498,400		\$ 173,400		\$ 112,500
General Conditions 10%				\$ 168,950		\$ 249,200		\$ 86,700		\$ 56,250
Subtotal Construction				\$ 2,196,350		\$ 3,239,600		\$ 1,127,100		\$ 731,250
Soft Costs (20%)				\$ 439,270		\$ 647,920		\$ 225,420		\$ 146,250
Construction Admin (5%)				\$ 109,818		\$ 161,980		\$ 56,355		\$ 36,563
TOTAL PER SEGMENT				\$ 2,745,438		\$ 4,049,500		\$ 1,408,875		\$ 914,063

ESAC Single-use Plastics Ordinance Recommendation

East Goshen Township is proud of its status as a gold medal Sustainability Community. We have one level remaining to achieve to be identified in the highest category available, namely, platinum level.

Our Environmental and Sustainability Advisory Council is committed to helping East Goshen realize the achievement of platinum status.

The ordinance we are presenting for your consideration tonight is one which has already been adopted in some form by a growing number of townships and boroughs in surrounding counties. We have reviewed as many of these other ordinances as we have been able to obtain copies of, and have worked during the last year to construct an ordinance we feel is best suited specifically for our own Township.

At present, there are 12 townships and boroughs, both contiguous or nearby, which have already adopted their own ordinances.

In addition, we are reliably informed that there are eight more communities that are working on their own version of this type of ordinance.

The King of Prussia Mall is one of the three largest malls in the country, and every store in this mall will soon be precluded from distributing single use plastic bags. Entire counties and even states have likewise adopted ordinances precluding the distribution of single use plastic bags, and many include single use plastic straws, and Styrofoam containers as well.

Our Council is presenting this ordinance to you for a variety of reasons. The most obvious include protection for our environment, the purity and cleanliness of our air and water resources, protection for the health of our citizens, especially the youngest and most vulnerable among us, and protection for our domestic pets, livestock, and wildlife.

We cannot afford to be satisfied with the costly collection of single use plastics and Styrofoam in their current form at the point of sale, as they are routinely discarded by the side of the road, and in our streams and storm drains. This is because they continue to disintegrate into microplastics, causing deterioration of air, soil and water quality, thereby having a deleterious effect on our general health.

One of the compelling factors to be considered for East Goshen to remain a premier destination for not only potential residents, but for productive and useful businesses, is to offer as many reasons as possible why we are growing greener by the year.

More and more communities around us are implementing this type of ordinance, and we urge you to consider the implications of East Goshen falling further behind in this area. East Goshen offers exceptional housing opportunities, trails, the finest park for many miles around, and exceptional opportunity and value in so many areas.

We are recommending self compliance with this ordinance by our outstanding businesses, and will be working to provide information they may need regarding alternative products and methods as efficient and cost-effective substitution for single use plastics and Styrofoam.

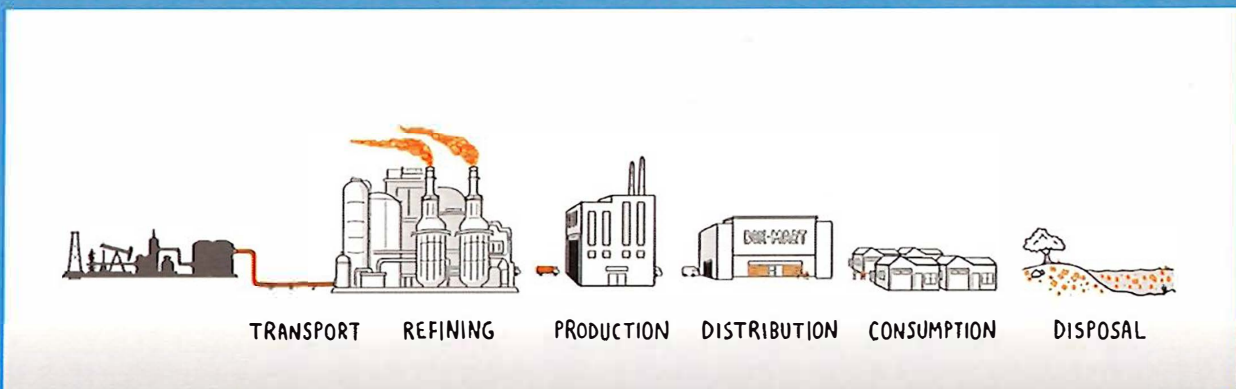
East Goshen Township deserves to be recognized as a platinum status community. This ordinance represents one tangible step in that direction.

In addition to our recommended ordinance itself, we are also attaching 11 slides. Explanatory talking points will be shared at the meeting.

Single Use Plastic Bags, Straws and Styrofoam Initiative In East Goshen Township



A Message from The Story of Stuff Project—
“Plastics Harm People from Start to Finish”



Less is better



Plastic trash in East Goshen

A Message From East High School Environmental Club

Plastic Alternatives

Look at these poor turtles! This is the way humans are treating these cute and innocent animals by not recycling plastic.




Look at what these cute polar bears are living in. **We need this to stop!**

How can we help? What can we use to stop this?

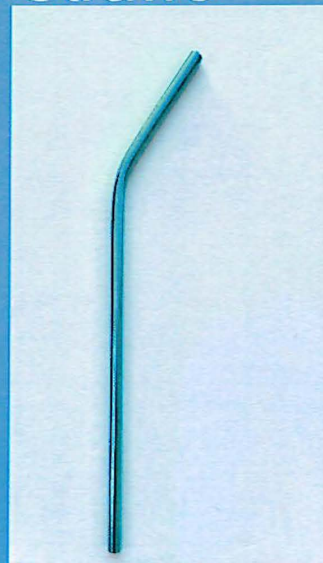
- Instead of plastic bags, use **reusable containers** with lids
- Use **reusable water bottles** instead of plastic bottles
- Stop using plastic straws, use metal ones
- Shop with **reusable grocery bags**
- **Always** try to use less plastic!

Using less plastic will make the Earth a better place for humans, animals, and the environment itself!

The Problem with styrofoam

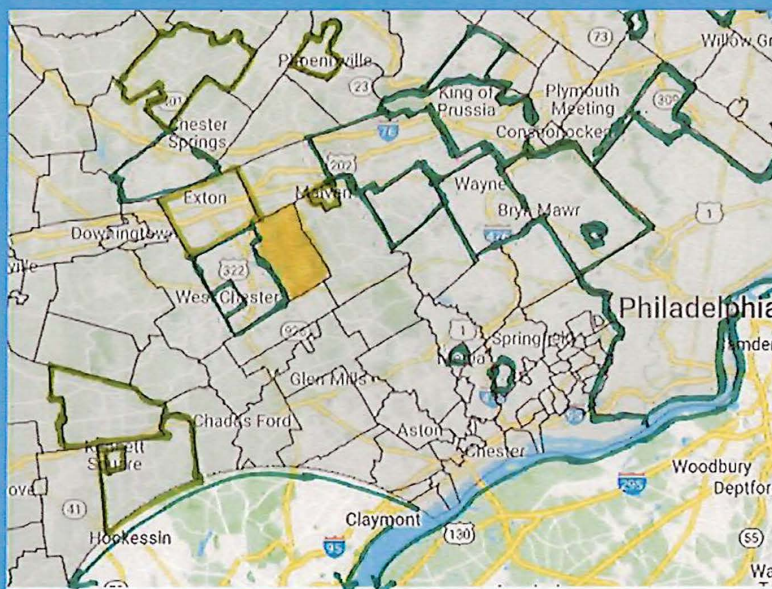


The problem with Straws



Southeast Pennsylvania Municipalities that have enacted or pending Ordinances addressing Single Use Plastics

As of August 31, 2023



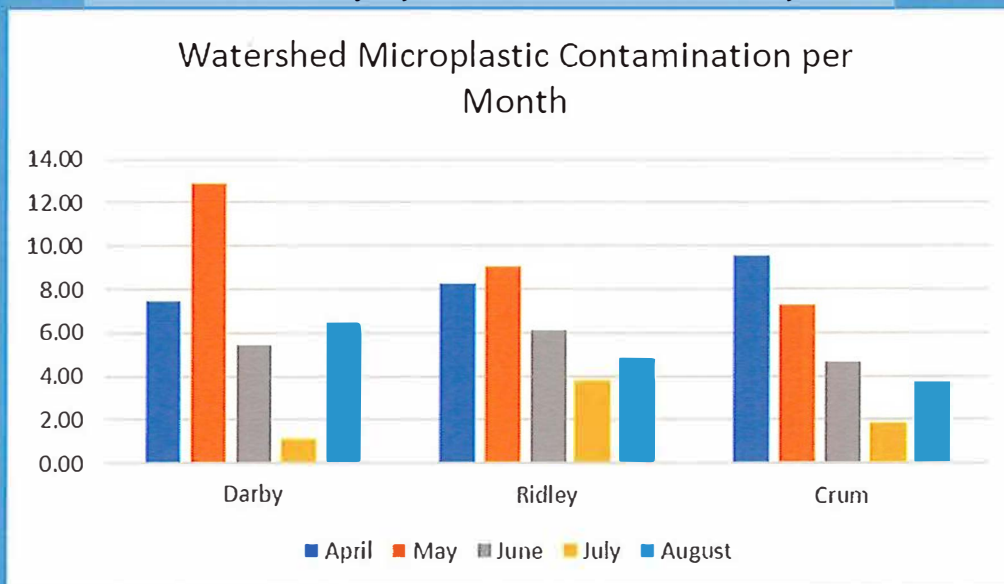
Data Collection

The ESAC collected data of two local businesses

Data Collection

NAME OF BUSINESS	GIANT SHOPPING CENTER	Wawa Paoli Pike
TIME	LUNCH HR.	
DATE OF COLLECTION	8/9/2023	8/8/2023
# OF PEOPLE EXITING ESTABLISHMENT	183	29
# OF PLASTIC BAGS	263	8
# OF RE-USABLE BAGS	10	0
NO BAGS REMOVED	37	21
# OF PEOPLE ENTERING WITH REUSABLE BAGS	28	0
# OF PEOPLE TAKING PLASTIC IN TO RECYCLE	1	NA
ESAC MEMBERS COLLECTING DATA	Bryan H. Christl M.	Mary K.

2021 Head Water Study by Willistown Conservancy Trust





Impact of Microplastics on Air Quality




Covanta plant in Chester, PA that is one of the largest waste to energy incinerators in the country

East Goshen Township
Chester County




West Chester Leaflet | Powered by Esri | © Mapbox © OpenStreetMap contributors

Moving toward Platinum



East Goshen Township
Chester County



West Chester Leaflet | Powered by Esri | © Mapbox © OpenStreetMap contributors © CARTO

ORDINANCE NO.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA TO PROMOTE THE USE OF REUSABLE BAGS, PROHIBIT THE USE OF SINGLE-USE CARRY-OUT PLASTIC BAGS, POLYSTYRENE FOOD AND BEVERAGE CONTAINERS, AND SINGLE-USE PLASTIC STRAWS BY COMMERCIAL ESTABLISHMENTS, AND PROMOTING A CHARGE FOR THE PROVISION OF CERTAIN TYPES OF BAGS AT THE POINT OF SALE IN ORDER TO ENCOURAGE CUSTOMERS TO BRING THEIR OWN REUSABLE BAGS.

WHEREAS, under the Second Class Township Code, 53 P.S. § 65607(1), the Board of Supervisors of East Goshen Township is charged with the responsibility to ensure the health, safety, and welfare of its citizens; and

WHEREAS, pursuant to the Second Class Township Code, 53 P.S. § 66506, the Board of Supervisors may adopt such ordinances and such other codes consistent with the Pennsylvania Constitution as may be required from time to time to protect the safety and welfare of the citizens; and

WHEREAS, Article 1, Section 27 of the Pennsylvania Constitution, known as the Environmental Rights Amendment, (the "Amendment") provides that "people have the right to clean air, pure water, and to the preservation of the natural, scenic, historic, and esthetic values of the environment. Pennsylvania's public natural resources are the common property of all the people, including generations yet to come. As trustee of these resources, the Commonwealth and its political subdivisions shall conserve and maintain them for the benefit of all the people"; and

WHEREAS, the Amendment imposes two basic duties on the Commonwealth and its political subdivisions such as this Township, one of which is to prohibit the degradation, diminution, and depletion of the public natural resources and the second is to act affirmatively via legislative action to protect the environment, (Pennsylvania Environmental Defense Foundation v. Commonwealth of Pennsylvania), 161 A.3d 911 (Pa. 2017); and

WHEREAS, this Ordinance is enacted to achieve the Township's duties under the Amendment by minimizing the degradation, diminution, and depletion of the public natural resources and to affirmatively enact legislation designed to protect the environment; and

WHEREAS, single-use plastic carry-out bags and straws degrade at a slower rate than recyclable paper carry out bags and paper straws and release toxic materials during degradation that pollute waterways, and polystyrene containers do not degrade; and

WHEREAS, when 53 waterways were recently tested across Pennsylvania, microplastic contamination was found in every location, according to a report, titled "Microplastics in Pennsylvania: a Survey of Waterways" conducted by PennEnvironment Research and Policy Center, using methodology developed by the National Oceanic and Atmospheric Administration; and

WHEREAS, for the reasons set forth in more detail below, the Board of Supervisors intends to preserve, maintain, and enhance the health of its residents and visitors, as well as the public natural resources and common property within the Township, by prohibiting the distribution of single-use carry-out plastic bags and straws and polystyrene food and beverage containers within the Township; and

WHEREAS, use and distribution of single-use carry-out plastic bags and straws, and polystyrene food and beverage containers pollute the environment, harm wildlife and natural landscapes, clog storm drains and drainage systems causing flooding, and enter into the waters of the Commonwealth, creating further damage to adjacent properties; and

WHEREAS, reducing single-use carry-out plastic bag and straw and polystyrene container use can mitigate harmful impacts to oceans, rivers, lakes, forests, and the wildlife that inhabit them. It can also relieve pressure on landfills and waste management; and

WHEREAS, The taxpayers of the Township pay the costs related to the cleanup of single-use carry-out plastic bags and straws, and polystyrene food and beverage containers from the roadways, trees, sewers, waters, and parks within the Township; and

WHEREAS, plastic film from single-use carry-out plastic bags bind and clog sorting equipment and becomes an operational and financial burden on recycling facilities and therefore on taxpayers, and polystyrene containers do not biodegrade; and

WHEREAS, re-usable bags are a readily available alternative to single-use carry-out plastic bags, and are both cost effective and help to preserve the natural environment; and

WHEREAS, alternatives to polystyrene food and beverage containers are readily available in the form of biodegradable products and already in use by some of our commercial establishments; and

WHEREAS, both the East Goshen Township Board of Supervisors, and the Environmental and Sustainability Advisory Council support efforts to reduce the amount of waste that must be disposed of in accordance with the waste management hierarchy (reduce, reuse, recycle, and finally landfill as a last resort); and

WHEREAS, The residents of East Goshen Township have requested the Board of Supervisors to act on regulating the use of single-use, carry-out plastic bags and straws, and polystyrene food and beverage containers in our Township; and

WHEREAS, the Board of Supervisors, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety, and general welfare of the residents of the Township will be served by this Ordinance, which regulates the distribution of single-use carry-out plastic bags and straws and polystyrene food and beverage containers within the Township;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Supervisors of East Goshen Township, Chester County, Pennsylvania, it is hereby enacted and ordained by the authority of same, as follows:

PLASTIC BAG, PLASTIC STRAW AND POLYSTYRENE FOOD AND BEVERAGE CONTAINER REGULATIONS

A. Purpose. The purpose of this Chapter is to reduce the use of single-use plastic carry-out bags, single-use plastic straws, and polystyrene food and beverage containers by commercial establishments within East Goshen Township; curb litter on the streets, in the parks, and in the trees, protect the local streams, rivers, waterways and other aquatic environments; reduce greenhouse gas emissions, reduce solid waste generation, promote the use of reusable, compostable, and recyclable materials within East Goshen Township; and to preserve the natural, scenic, historic, and esthetic values of East Goshen Township.

B. Findings.

1. The use of single-use plastic carry-out bags, single-use plastic straws and polystyrene containers has severe environmental impacts, including greenhouse gas emissions, litter, harm to wildlife, water quality degradation and solid waste generation.
2. There are numerous commercial establishments within East Goshen Township which provide single-use plastic carry-out bags and straws and polystyrene food and beverage containers to their customers.
3. Most of the single-use plastic carry-out bags and straws and polystyrene food and beverage containers are made from materials that do not readily decompose.
4. Numerous studies have documented the prevalence of single-use plastic carry-out bags, single-use plastic straws and polystyrene food and beverage containers littering the environment, blocking storm drains, entering local waterways, and becoming stuck in or upon natural resources and public property.
5. The taxpayers of East Goshen Township pay the costs related to the cleanup of single-use plastic carry-out bags, single-use plastic straws and polystyrene containers from the roadways, trees, sewers, waters, and parks within the Township.

6. From an overall environmental and economic perspective, the best alternative to single-use plastic carry-out bags is a shift to reusable, compostable or recyclable bags; the best alternative to single-use plastic straws is reusable straws or straws made from other natural products (when a straw is requested, or required where a handicap is indicated); and the best alternative to polystyrene containers is compostable or recyclable containers.

7. There are several alternatives to single-use plastic carry-out bags, single use plastic straws, and polystyrene containers readily available to East Goshen businesses.

8. As required by the Environmental Rights Amendment to the Pennsylvania Constitution, the Township seeks to preserve the natural, scenic, historic, and esthetic values of the Township. It is the desire of the Board of Supervisors to conserve resources; to reduce the amount of greenhouse gas emissions, waste, litter, and water pollution; to protect the public health and welfare, including wildlife, all of which increases the quality of life for the Township's residents and visitors.

DEFINITIONS.

For the purposes of this Chapter, the following definitions shall apply unless the context clearly requires otherwise:

TOWNSHIP - East Goshen Township.

COMMERCIAL ESTABLISHMENT - any establishment, fixed or temporary, that sells or serves goods and/or food, including, but not limited to, clothing, food, and personal items, directly to the customer and is located within or doing business within the geographical limits of East Goshen Township. Commercial establishments include: a business establishment that generates a sales or use tax; a drugstore, pharmacy, supermarket, grocery store, farmers' market, convenience food store, food mart, delicatessen, service station, delivery service, food truck, bar, or other commercial entity, including seasonal and temporary companies, engaged in the retail sale of a limited line of goods that include milk, bread, soda and snack foods; a public eating establishment (i.e. a restaurant, take-out food establishment, or any other business that prepares and sells prepared food to be eaten on or off its premises); and a business establishment that sells clothing, hardware, or any other nonperishable goods.

COMPLIANT BAG - Certain paper carry-out bags and reusable bags.

A. A paper bag that can be composted or recycled.

B. A reusable bag is a bag made of cloth, fabric or other material that is specifically designed and manufactured for multiple reuse.

PRODUCT BAG - a very thin bag without handles used exclusively to carry meats or other uncooked food items to the point of sale inside a Commercial Establishment or, for reasons of

public health and safety, to prevent such food items from coming into direct contact with other purchased items.

RECYCLABLE - material that can be sorted, cleansed and reconstituted using recycling collection programs currently available to East Goshen Township residents and commercial establishments.

SINGLE-USE PLASTIC CARRY-OUT BAG - any bag made predominantly of plastic that is made through a blown-film extrusion process that is provided by an Operator of a Commercial Establishment to a Customer at the point-of-sale. The term does not include bags intentionally designed for reuse or product packaging. (This definition specifically exempts the following from the category of single-use plastic carry-out bags):

- A. Product Bags;
- B. Newspaper bags;
- C. Bags sold in packages containing multiple bags intended for use as food storage bags, garbage bags, or pet waste bags; and
- D. Compliant bags.

SINGLE-USE PLASTIC STRAW - a Straw provided by a Commercial Establishment that is primarily made of plastic. A "Single-Use Plastic Straw" shall not include Straws provided under the following circumstances:

- A. When packaged with beverages prepared and packaged outside of the Township, provided such beverages are not altered, packaged, or repackaged within the Township; and
- B. When provided as an assistance device to reasonably accommodate a disability.

STRAW — A plastic straw or a plastic stirrer used for beverages.

POLYSTYRENE —

Single-Use Plastic Carry Out Bags Prohibited.

Effective January 1, 2024, no Commercial Establishment shall provide to any Customer a Single-Use Plastic Carry-Out Bag, as defined above. This prohibition applies to bags provided for the purpose of carrying goods away from the point-of-sale, and also bags used for deliveries. This prohibition applies to Single-Use Plastic Carry-Out Bags used for takeout deliveries from Commercial Establishments within East Goshen Township. The point-of-sale in such transactions is deemed to be at the Commercial Establishment, regardless of where payment for the transaction physically occurs.

Single-Use Plastic Straws Prohibited.

Effective January 1, 2024, no Commercial Establishment shall provide to any Customer a Single-Use Plastic Straw, as defined above, except as needed for medical necessity per handicap exception.

Single-Use Polystyrene Food and Beverage Containers Prohibited.

Exemptions.

The Township Manager may, upon written request of a Commercial Establishment, exempt a Commercial Establishment from the requirements of this Chapter for a period of one (1) year from the effective date of this Ordinance upon a finding by the Manager that the requirements of this Chapter would cause undue hardship to the Commercial Establishment. An "undue hardship" shall be found only if the Commercial Establishment demonstrates that it has a unique circumstance or situation such that there are no reasonable alternatives to the use of Single-Use Plastic Carry-Out Bags or Single-Use Plastic Straws.

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

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

SECTION 4. EFFECTIVE DATE. This Ordinance shall become effective on .

ENACTED AND ORDAINED THIS _____ DAY OF _____, .

BOARD OF SUPERVISORS

ATTEST: EAST GOSHEN TOWNSHIP

_____ BY: _____

Memo

Date: September 27, 2023
From: Derek Davis
To: Board of Supervisors
Re: IT Contract – Help Now

East Goshen Township has been fortunate to have a single Information Technology vendor/consultant for many years – Burt Denenstein, B&D Computer Solutions. Within the 2024 budget discussed over the last few weeks, Dave and I have accounted for an IT company switch. We have received exceptional service for many years but, in looking at continued continuity and safety in an ever-changing and dangerous cyber world, we believe now is the best time to make such a switch.

We have thoroughly vetted three companies over the last several months and are proposing to move forward with *Help Now*, a local IT vendor with an extensive list of Southeastern Pennsylvania municipalities as clients. As the chart will show below, *Help Now* was the most financially advantageous proposal but they were all fairly close which indicates that the numbers are pretty in-line with today's Information Technology services. The other company names were redacted out of respect for them since we are not proposing to use their services but we can have a conversation about them in public as needed.

Vendor	Onboarding	Monthly	Notes	Total Year 1
[REDACTED]	\$ 4,600	\$ 4,150	Small portfolio of Government Sector	\$ 54,400
HelpNow	\$ 5,283	\$ 3,321	Basic Protect Service (based on # computers)	\$ 45,135
[REDACTED]	\$ 10,345	\$ 2,981	Customer Service: A-la-carte per fixed fee rate schedule	\$ 46,114

Although we are proposing that *Help Now* take the lead right away, we have been working with our current vendor on this transition and he will be around to assist as needed for the next several months. Additionally, *Help Now* has agreed to not bill us the monthly retainer until the start of the 2024 calendar year so that we can include these new expenses in the 2024 budget rather than retroactively looking at the 2023 budget.

If the board is agreeable, a motion would be as follows:

DRAFT MOTION: Mr. Chairman, I move we accept the proposal from *Help Now*, Inc for ongoing I.T. services and allow the township manager to sign the agreement.

GUARDIAN SERVICE AGREEMENT



Information Technology Outsourcing Solution
Maintenance, Management, Monitoring & Support

Provided to:

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Provided by:

Help-Now, LLC
15 E. Uwchlan Ave
Suite 402
Exton, PA 19341



Guardian Service Agreement

IT Outsourcing Solutions
Maintenance, Management, Monitoring & Support

This Service Agreement is by and between **Help Now, LLC**, and ("Client") as listed on previous page, and is herein incorporated into and governed by Help Now, LLC's General Terms and Conditions by this reference.

Service Descriptions

1. **Services** - Help-Now, LLC agrees to furnish to Client upon request, temporary personnel with skills and qualifications as required by Client to perform work assignments for the Client, such work assignments are hereinafter referred to as "Services".
2. **Statement of Services** - The purpose of this Statement of Services (SOS) is to describe the scope of services set forth below. This SOS is governed by Help-Now, LLC's General Terms and Conditions. It also sets forth the work-related responsibilities in connection with Help-Now, LLC providing services to Client.

Provide to the Client:

- Remedial services as requested to restore Client equipment to proper operating condition.
- Ongoing Maintenance on Client equipment as requested by Client.
- Training and Desk-Side Support to Client's Users as requested by Client.
- Training to LAN Administrators as requested by Client.
- Setup and Installation of authorized & licensed Software and hardware.
- Service and Support to Existing LAN/WAN and associated equipment as requested by Client.
- Business and Technology Consulting as requested by Client.
- Other business and technology services requested by the Client.

3. **Help-Now, LLC Responsibilities** - Help-Now, LLC, in performing and completing the service required to be performed, shall:
 - A. Act as an independent contractor and not as agent of Client.
 - B. Furnish employees who have the skill required for the job and furnish to such employees the specific address and name of the person whom to report at Client's premises.
 - C. Direct its employees to perform their duties under the supervision and control of Client's designated supervisors, in accordance with Client's directions and instructions.
 - D. Direct its employees to comply with the rules; regulations; policies and procedures of Client, including but not limited to fire protection; safety and security.
 - E. Provide best effort to schedule its employees to work in coordination with the business needs of Client.
 - F. Remove any employee from assignment to Client for any reason at Client's request.

4. Client Responsibilities

- A. To request service During Normal Business Hours, Client Must Perform one of the following:
 1. Complete the support request form on Help-Now, LLC's website at <http://support.help-now.com> (Preferred).
 2. Send an email to support@help-now.com requesting support.
 3. Call Help-Now, LLC's support line at 610-590-4695 Option 2.
- B. To request service After Normal Business Hours, Client Must Perform the following:
 1. Client Must Call Help-Now, LLC's support line at 610-590-4695 Option 2.
- C. At the time of each request, Client will provide Help-Now, LLC with the location, make and model of the equipment to be serviced; a description of the problem or symptoms; a contact name, email address and telephone number of the user experiencing the problem.
- D. Client agrees to have a person available when the Help-Now, LLC support personnel are ready to triage the problem.
- E. Client agrees to allow Help-Now, LLC service technicians or its subcontracted service technician's reasonable access to the premises and facilities where the Client equipment is located. Client agrees to provide an adjacent work area that includes adequate lighting, power outlets, a telephone line and at least one data transmission line, if applicable, for troubleshooting and testing communications.

POINTS OF CONTACT

Support Desk	Billing Inquiries	General Questions
support@help-now.com	billing@help-now.com	sales@help-now.com
610-590-4695 Option 2	610-590-4695	610-590-4695



Guardian Service Agreement

IT Outsourcing Solutions
Maintenance, Management, Monitoring & Support

Service Pricing & Fees

On Site Billing Rate: Regular Business Hours

Onsite Work	Onsite Rate \$135/hour
Travel Time	Travel Rate \$60/hour

Remote Billing Rate: Regular Business Hours

Remote Work	Remote Rate \$95/hour
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Onsite Work is defined as any work performed outside of a Help-Now, LLC office on behalf of the client.

Remote Work is defined as any work performed within a Help-Now, LLC office on behalf of the client.

Regular Business Hours are defined as Monday through Friday, 8:30AM till 5:30PM except Help-Now, LLC company holidays.

This is a time and materials contract. An initial minimum billing of 1 hour plus Travel Time will be invoiced for all regular business hours onsite service requests and a minimum of .25 hour for all regular business hours Virtual or remote service requests. All Billing is portal to portal and occurs in .25 hour increments after initial minimum charges.

Same Day Emergency Response: All service provided at the clients request for same day / emergency service is billed at 1.5 times regular business hour rates.

Overtime and Emergency Coverage: Overtime hours are invoiced at 1.5 times Regular Business Hours rates and is defined as 5:30pm to 8:30am, Monday to Friday and all day Saturday. Sundays and Holidays are invoiced at 2.0 times Regular Business Hours rates. There is a 2 hour minimum for overtime remote services and 4 hour minimum for overtime onsite services. All requests for service after business hours are considered Emergency Events. Best effort response will be made for all overtime emergency requests.

Client acknowledges and agrees that the service fees set forth in this Agreement do not include local, state or federal use, excise, personal property or other similar taxes or duties, and that such tax, will be added to the service fees to be paid by Client.

Please enter below all physical addresses and contact information where service will be provided.

Location Name:	Main		
Point of Contact:	Derek Davis		
Street Address 1:	1580 Paoli Pike		
Street Address 2:			
City:	West Chester		
State:	PA		
Zip code:	19380		
P.O.C. Phone:	610-692-7171		
P.O.C. Email:	ddavis@eastgoshen.org		

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the date first above written. Client agrees to Help-Now, LLC's General Terms and Conditions.

Help-Now, LLC

By: _____

Name: _____

Title: _____

Date: _____

Company: _____

By: _____

Name: _____

Title: _____

Date: _____



Managed Services Sales Order

Date	Order #	Rep
07/28/2023	AAAQ1828	Dan

Sold To: East Goshen Township

Derek Davis
1580 Paoli Pike
West Chester, PA 19380

Phone: (610) 692-7171
Fax: (610) 692-8950
Email: ddavis@eastgoshen.org

Help-Now, LLC
15 E. Uwchlan Ave, Suite 402
Exton, PA 19341
Ph: 610-590-4695 Fax: 610-646-0726
www.help-now.com

Description	Qty	Unit Price	Ext. Price
GW- Protect Basic	43	\$50.00	\$2,150.00
Guardian Workstation Protect Basic includes the following features:			<i>Monthly Recurring</i>
- Daily Proactive Monitoring (Business-Hours Only)			
- Managed Endpoint Detection and Response (EDR) Security Software			
- EDR provided Virus Protection			
- EDR provided Malicious Software Protection			
- Daily Temporary File Deletion			
- Daily MS Operating System Patches			
- Daily MS Office 2007+ Patches			
- Weekly Disk Defragmentation			
- Configuration Management (Reporting)			
- Asset/Inventory Management			
- Website Filter (Office & Laptop Computers)			
- Application Allow List			
- MDR Managed Detection and Response			
- SOC Security Operations Center			
- Vuln/Pen Yearly Testing			
GS-Select	1	\$450.00	\$450.00
Guardian Server Select includes the following features:			<i>Monthly Recurring</i>
- Unlimited Onsite Server Support			
- Unlimited Remote Server Support			
- Reduced Hourly Rates			
- Daily Proactive Monitoring			
- Server Services Monitoring (24/7/365)			
- Event Log Monitoring (24/7/365)			
- Disk Space Monitoring (24/7/365)			
- Server Availability Monitoring (24/7/365)			
- Managed Server Anti-Virus Software			
- Managed Server Anti-Malware Software			
- Included Virus/Malware Remediation			
- Daily Temporary File Deletion			
- Daily Anti Virus updates			
- Daily Anti Malware Updates			
- Daily MS Operating System Patches			
- Configuration Management (Reporting)			



Managed Services Sales Order

Date	Order #	Rep
07/28/23	AAAQ1828	Dan

Description	Qty	Unit Price	Ext. Price
- Asset/Inventory Management			
<p>[Exceptions]</p> <p>The following services are not included under the Guardian Server Select plan:</p> <ul style="list-style-type: none"> - Server Migrations - New Software Installation & Implementation 			
Client Discount (GS-Select IPMI) Guardian Server Select Remote Control Out-of-Band Management Discount (e.g. iLO, iDRAC) - With the assistance of Help Now, Client has 30 days to purchase and implement IPMI functionality to continue discount - IPMI solution must include ability to fully control server hardware and operating system, during and after the boot process, via a GUI based management utility.	1	-\$100.00	-\$100.00 <i>Monthly Recurring</i>
Client Discount (GS-Select DataNow) Guardian Server Select DataNow Backup Discount	1	-\$100.00	-\$100.00 <i>Monthly Recurring</i>
Guardian M365 User Protection Guardian M365 User Protection includes the following features: - Management i.e. Password Reset - SPAM Filtering - Phishing Testing/Phishing Training - M365 SaaS Backup	51	\$12.00	\$612.00 <i>Monthly Recurring</i>
DN-BackupManagement DataNow Backup Management and Monitoring monthly service includes the following: - Management and Monitoring performed by Help Now - Daily Proactive Review of Backup Status - Daily Proactive Review of Device Status (Datto Products Only) - Response Time is Inherited from Guardian Service Plan of Backed Up Computer	1	\$25.00	\$25.00 <i>Monthly Recurring</i>
Datto S5-X The Datto S5-X Backup Device is designed for small businesses looking for the best in Business Continuity with the requirement for on-site virtualization and includes the following features: - 2TB Local Storage Capacity - Three-Year Hardware Warranty	1	\$500.00	\$500.00 <i>Non-Recurring</i>
Datto S5-X.Y Datto S5-X.Y with 1-Year Offsite Retention monthly service includes: - 2TB Local Storage Capacity - Unlimited Cloud Storage Capacity - 1-Year Cloud Retention (see below for details) - On-Site Virtualization - Off-Site Virtualization (see below for details) - Bi-Coastal Off-Site Data Centers - Full System "Bit-Level" Backup - Backup Snapshots as often as 15 Minutes - VSS Aware Backup Technology - File Restoration Services Included - Granular Recovery for Exchange (Mailbox Level) - Screenshot Backup Verification	1	\$125.00	\$125.00 <i>Monthly Recurring</i>



Managed Services Sales Order

Date	Order #	Rep
07/28/23	AAAQ1828	Dan

Description	Qty	Unit Price	Ext. Price
<ul style="list-style-type: none"> - Bare Metal Restore Capability - Per Agent License - Additional Year(s) of Cloud Retention Available 			
[Cloud Backup Retention] <ul style="list-style-type: none"> - intra-dailies to dailies after 3 days - dailies to weeklies after 2 weeks - weeklies to monthlies after 1 month 			
[Off-Site Virtualization] <ul style="list-style-type: none"> - 30 Days/Year Included per Backed Up Computer - Additional Off-Site Virtualization Available (\$125/Hour) 			
WG-Firewall Management WG-FirewallManagement	2	\$25.00	\$50.00
			<i>Monthly Recurring</i>
WGMFW-T85-Basic WatchGuard Managed Firewall - T85 - Basic Security Suite WatchGuard Firewall provided by Help Now Firewall owned by Help Now; if service is canceled device must be returned within 5 business days	1	\$101.00	\$101.00
			<i>Monthly Recurring</i>
WGMFW-T45-Basic WatchGuard Managed Firewall - T85 - Basic Security Suite WatchGuard Firewall provided by Help Now Firewall owned by Help Now; if service is canceled device must be returned within 5 business days	1	\$55.00	\$55.00
			<i>Monthly Recurring</i>
Guardian Installation Guardian Installation includes the following features: <ul style="list-style-type: none"> - Installation of Guardian Management Software - Installation of Guardian Antivirus and/or Malware Software - Removal of Existing Antivirus Software - Removal of Previous IT Vendor Management Software - Disable Previous IT Vendor User Account 	1	\$4,925.00	\$4,925.00
			<i>Non-Recurring</i>



Managed Services Sales Order

Date	Order #	Rep
07/28/23	AAAQ1828	Dan

Non-Recurring Summary

Non-Recurring line items are considered a one-time fee, or charge, such as setup fees, hardware purchases, and installation charges.

SubTotal	\$5,425.00
Sales Tax	\$0.00
Total	\$5,425.00

Monthly Recurring Summary

Monthly Recurring line items are services provided by Help Now that are invoiced monthly for the term and conditions listed under the sales order agreement section below.

SubTotal	\$3,368.00
Sales Tax	\$0.00
Total	\$3,368.00

Sales Order Agreement

This Sales Order is herein incorporated into and governed by Help-Now, LLC's General Terms and Conditions by this reference. In Witness Whereof, the parties hereto have executed this Agreement as of the date first above written. This Sales Order is a 60 month auto renewing contract, it automatically renews for a subsequent 5 year term beginning on the day immediately following the end of the then current Term unless either party gives the other written notice of its intent not to renew this Agreement thirty days' prior to the end of the current Term. First and last payments are due upon execution, followed by 58 monthly payments. This offer is valid for 30 days from above published date.

Help Now

Date

Client

Date

Memo

To: Board of Supervisors
From: Director of Parks and Recreation
Re: Pickleball Court Project, Chester County Municipal Grant, Declaration
Date: September 27, 2023

The Department of Parks and Recreation is pleased that the Pickleball/Tennis Court renovation is complete and very well received by Township residents. We received a Chester County Municipal Grant to fund 50% of the project's overall cost, and are now finalizing paperwork and reporting to be reimbursed.

Part of the required paperwork is a Declaration of Public Trust, Covenants, Conditions and Restrictions. The attached Declaration has been prepared by the Township Solicitor and reviewed by Township and Chester County Municipal Grant staff. It declares that the park will remain a natural resource, combining open space and recreational opportunities for the general public and cannot be developed outside these purposes. Applebrook Park has a similar declaration, when the Township utilized Chester County funding during its acquisition.

Motion: I move to authorize the Declaration as presented.

Prepared by/ Return to:
Lamb McErlane PC
24 E. Market Street
P.O. Box 565
West Chester, PA 19381

UPI #: 53-4-69

DECLARATION OF PUBLIC TRUST, COVENANTS, CONDITIONS, AND RESTRICTIONS

CHESTER COUNTY MUNICIPAL GRANT PROGRAM

THIS DECLARATION OF PUBLIC TRUST, COVENANTS, CONDITIONS, AND RESTRICTIONS is made this _____ day of September, 2023, by East Goshen Township, Chester County, Pennsylvania, (hereinafter "Declarant").

BACKGROUND

WHEREAS, Declarant is a Township of the Second class of the Commonwealth of Pennsylvania and is the owner of a parcel of land containing 54.915 acres identified as Tax Parcel Number 53 - 4 - 69 located in East Goshen Township, whose ownership is on record at the Chester County Recorder of Deeds in Deed Book U46 Page 140; and

WHEREAS, Article 1, Section 27 of the Pennsylvania Constitution states that: Pennsylvania's public natural resources are the common property of all the people, including generations yet to come. As trustee of these resources, the Commonwealth shall conserve and maintain them for the benefit of all the people; and

WHEREAS, this Declaration affirms the Land as a public natural resource benefitting the people as described in the Pennsylvania Constitution, dedicating the Land or confirming the Land's dedication to the Public Purposes and subject to the protections provided by, but not limited to, the Donated or Dedicated Property Act of December 15, 1959 P.L. 1772, 53 P.S. §§3381-3386 (the "Donated or Dedicated Property Act"); and

WHEREAS, Counties are authorized to acquire interests in real property to protect and conserve natural or scientific resources; to protect scenic areas; to preserve sites of historic, geologic or botanic interest; to promote sound, cohesive and efficient land development by

preserving open spaces between communities; and for purposes consistent with the terms of the Conservation and Land Development Act (the "Conservation Act"), Pa. Stat. Ann. Title 32, Section 5001 et seq; and

WHEREAS, the Commissioners of Chester County have therefore designated County funds for municipal partners to promote the health, safety, and public welfare of the citizens of Chester County by providing grants to municipalities for the acquisition and preservation of significant natural, recreational, historic, cultural, scenic, and agricultural resources; and for the development of parks and trails; and

WHEREAS, pursuant to the guidelines and criteria of the Chester County Municipal Grant Program (Acquisition and Park and Trail Improvement grants), Declarant submitted an application to the applicable County grant program; and

WHEREAS, as a specific condition of the aforesaid County grant programs, the Declarant agrees to record a covenant running with the land requiring the continuous use of the Property for open space, natural areas, natural resource conservation, agriculture and/or public parks, trails and greenways, and to hold and manage the property on behalf of the Public Trust including protections afforded under the Donated or Dedicated Property Act; and

WHEREAS, the Property possesses natural, scenic, open space, historical, agricultural, educational, and/or recreational values (collectively "conservation values") of great importance to Declarant, the people of Chester County, and the people of the Commonwealth of Pennsylvania; and

WHEREAS, Declarant further intends, as owner of the Property, to permit public access and/or agriculture, and further to preserve and protect the conservation values of the Property in perpetuity; and

NOW, THEREFORE, intending to be legally bound hereby, Declarant shall utilize Property solely and exclusively for the uses stated herein and as further specified in Article III.

ARTICLE I - DEFINITIONS

The following words and terms, which are used in this Declaration, shall have the following meanings:

1. "DECLARATION" shall mean and refer to this instrument, as amended from time to time.
2. "DECLARANT" shall mean and refer to the Municipality to be bound by this agreement.
3. "SUCCESSOR DECLARANT" shall mean each entity to which Declarant shall have specifically, by writing, assigned or conveyed any or all of Declarant's rights in and to the Property.

ARTICLE II - PROPERTY

1. "PROPERTY" shall mean the existing property or parcel of land referenced above and more particularly described in Article II and Exhibit "A" (legal description) and shown on Exhibit "B" (map) attached hereto. The property subject to the restrictions herein is all or part of a parcel of land containing 54.915 acre(s), identified as Tax Parcel Number 53 - 4 -69 located in East Goshen Township. In the event of any additions to the existing property, which shall be made subject to this Declaration, then, from and after the recording of an appropriate Supplementary Declaration, the term "Property" shall mean the existing property and any such additions.

ARTICLE III - RESTRICTIONS

1. The use of the Property as defined in this Declaration shall be restricted to open space, natural areas, natural resource conservation, agriculture and/or public parks, trails and greenways. If, when, and as it is deemed inappropriate to utilize the Property for the originally intended permitted uses, it is agreed, understood and hereby declared that the utilization of the Property shall be for open space and free of any use or encumbrance prohibited by this Declaration. The term of this restriction shall be perpetual and it shall be a covenant running with the land.

2. The following list serves to highlight uses that are specifically prohibited, but does not represent the full extent of uses that are in violation of this Declaration: cellular telecommunication towers, disposal of sewage effluent generated off-site (including disposal of offsite-generated sewage at any stage of treatment or post treatment using any technology including but not limited to spray or drip irrigation), and conveyance of surface or subsurface water for commercial or consumptive purposes (including public or private companies or authorities). Any composting materials, waste products or any other items that are generated off site may not be placed on site for any reason including disposal or processing.

3. Property subject to this Declaration shall not be available to count toward satisfying any open space or preserved land requirements as stipulated under applicable municipal land use laws, ordinances, or codes. Furthermore, owners may not transfer for use outside the Property (whether or not for compensation) any development rights allocated to the Property under any applicable law.

4. The Declarant shall manage and develop the property for authorized uses in a manner that maximizes public access consistent with the respective use and preserves the integrity of natural resources such as stream corridors, steep slopes, wetlands, and state, national or globally rare species.

5. No additional restrictions may be placed on the Property without permission from the County Department responsible for programmatic oversight. Express written consent of the Commissioners of Chester County Pennsylvania is required if the County finds that the additional restrictions proposed will reduce public access or diminish the conservation values of the property.

ARTICLE IV – RESERVATION

1. Declarant reserves the right but not the obligation to install, or allow the installation of, underground improvements provided: such improvements are otherwise permitted by federal, state and local laws, rules and regulations and the improvements are not extractive of natural resources that are part of the bundle of rights that comprise the Property. Any permissible underground improvements must only serve Public Purposes and must be designed and located so as not to materially affect the Public Purposes being financed in part by the County grant.

2. Declarant may lease or license portions of the surface of the Land to others to provide or assist the Declarant in providing facilities, programs, goods, services, or other amenities to the public that are consistent with the Public Purposes of the Municipal Grant Program.

ARTICLE V - ENFORCEMENT

1. The County of Chester shall have the right and power to enforce the terms of this Declaration, by any proceedings at law or in equity, against the Declarant, Successor Declarant, or any person or persons violating or attempting to violate any provision of this Declaration; to restrain violations; to require specific performance; and/or to recover damages.

2. In execution of its monitoring and enforcement rights, the County of Chester has the right to enter and inspect the Property for compliance with this Declaration by way of land, through the use of an unmanned aerial vehicle, or a combination of both.

3. Rights and remedies arising out of this declaration are cumulative; they neither limit nor are limited by any rights or remedies arising from the Donated or Dedicated Property Act or other applicable authority available for upholding the Public Purposes.

4. If the County determines that Declarant, Successor Declarant, or any other person is in violation of the terms of this Declaration or that a violation is threatened, the County shall give written notice to the party in violation and demand corrective actions sufficient to cure the violation, and, where the violation involves injury to the Property resulting from any use or activity inconsistent with the permitted uses of this Declaration, to restore that portion of the Property so injured. If violator fails to cure the violation within thirty (30) days after receipt of notice thereof from the County, or under circumstances where the violation cannot reasonably be cured within a thirty day period, fails to begin curing such violation within the thirty (30) day period, or fails to continue diligently to cure such violation until finally cured, the County may bring an action at law or equity in a Court of competent jurisdiction to enforce the terms of this Declaration, to enjoin the violation, ex parte as necessary, by temporary or permanent injunction to recover any damages to which it may be entitled for violation of the terms of this Declaration or injury to any public interest protected by this Declaration, and to require the restoration of the Property to the condition that existed prior to such injury.

5. Without limiting Declarant's, Successor Declarant's, or any other person's liability therefore, the County, in its sole discretion, may apply any damages recovered to the cost of undertaking any corrective action on the Property. The County's rights under this paragraph apply equally in the event of either actual or threatened violations of the terms of this Declaration and Declarant and Successor Declarants agree that the County's remedies at law for any violation of

the terms of this Declaration are inadequate and that the County shall be entitled to the injunctive relief described in this Article, both prohibitive and mandatory in addition to such other relief to which the County may be entitled including specific performance of the terms of this Declaration, without necessity or proving either actual damages or the inadequacy of otherwise available legal remedies. The County's remedies described in this Article shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity.

6. Cost of enforcement. Any costs incurred by the County in enforcing the terms of this Declaration against Declarant or Successor Declarant, including, without limitation, costs of suit and attorneys' fees, and any costs of restoration necessitated by Declarant or Successor Declarant's violation of the terms of this Declaration shall be borne by Declarant or Successor Declarant.

7. The failure by the County to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

ARTICLE VI - MISCELLANEOUS

1. The covenants and restrictions of this Declaration shall run with the land and bind the Property in perpetuity.

2. The provisions of this Declaration shall, pursuant to its terms, inure to the benefit of Chester County, and bind the Property, Declarant and its successors and assigns.

3. Recording. This Declaration shall forthwith be recorded in the Office of the Recorder of Deeds in and for the County of Chester, Pennsylvania.

IN WITNESS WHEREOF, Declarant has executed this Declaration the day and year first above written.

ATTEST: NAME OF DECLARANT: John Hertzog

By: _____
Chairman

COMMONWEALTH OF PENNSYLVANIA :
COUNTY OF CHESTER : SS
:

On this ____ day of _____, 2023, before me, the undersigned officer, personally appeared John Hertzog who acknowledged her/himself to be the Chairperson of the governing body of East Goshen Township, and that he/she as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Municipality by him/herself as such officer.

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

Print Name: _____, Notary Public

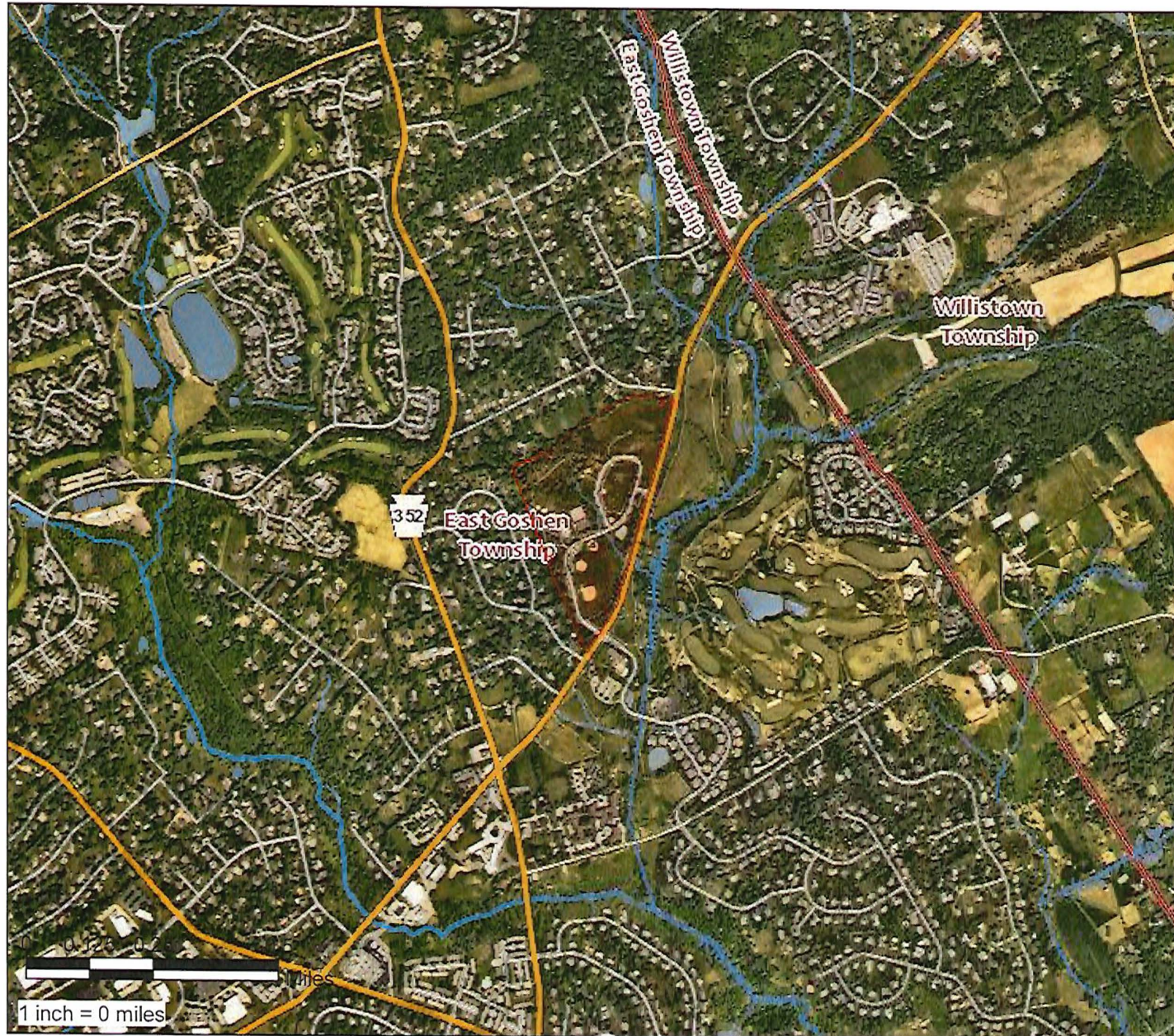
Exhibit A

Legal Description

Beginning at a point on the title line in the bed of West Chester-Paoli State Highway (U.S. Route No. 202) (50 feet wide), said point being measured by the four following courses and distances along the title line through the bed of West Chester- Paoli State Highway from its point of intersection with the title line in the bed of Township Line Road (1) South 31 degrees 59 minutes 10 seconds West 1,006.64 feet to a point of curve in the same (2) Southwestwardly on the arc of a circle curving to the left having a radius of 955.37 feet the arc distance of 276.79 feet to a point of tangent in the same (3) South 15 degrees 23 minutes 10 seconds West 328.05 feet to a point of curve in the same and (4) Southwestwardly on the arc of a circle curving to the right having a radius of 2,864.93 feet the arc distance of 30.07 feet to the point of beginning; thence extending from said point of beginning along the title line through the bed of West Chester-Paoli State Highway the five following courses and distance: (1) Southwestwardly on the arc of a circle curving to the right having a radius of 2,864.93 feet the arc distance of 119.94 feet to a point of tangent in the same (2) South 18 degrees 23 minutes 10 seconds West 195.48 feet to a point (3) South 20 degrees 38 minutes 10 seconds West 1,760.62 feet to a point of curve in the same (4) Southwestwardly on the arc of a circle curving to the right having a radius of 1,432.69 feet the arc distance of 454.40 feet to a point of tangent in the same and (5) South 38 degrees 48 minutes 30 seconds West 300.72 feet to an iron pin; thence extending North 28 degrees 29 minutes 30 seconds West crossing the Northwesternly side of West Chester-Paoli State Highway 281.05 feet to an iron pin; thence extending North 16 degrees 15 minutes 40 seconds West 1,845.92 feet to an iron pin; thence extending North 77 degrees 31 minutes East 281.63 feet to a limestone; thence extending North 62 degrees 26 minutes 10 seconds East 625.46 feet to a limestone thence extending North 57 degrees 42 minutes East 553.70 feet to a marble stone; thence extending South 79 degrees 25 minutes East recrossing the Northwesternly side of West Chester-Paoli State Highway 492.16 feet to the first mentioned point and place of beginning.

CONTAINING in area 54.915 Acres. _____

Exhibit B



CO UN TY OF CH ES TER
PENNSYLVANIA



Find UPI Information

PARID: 5304 0069000E
UPI: 53-4-69
Owner1: EAST GOSHEN TOWNSHIP Owner2:
Mail Address 1: 1580 PAOLI PK Mail
Address 2: WEST CHESTER PA Mail
Address 3: ZIP Code: 19380 Deed Book:
Deed Page:
Deed Recorded Date: Invalid Date
Legal Desc 1: WS OF PAOLI PK
Legal Desc 2: 55 AC PARK & BLDGS
Acres: 55
LUC: E-70
Lot Assessment: 529380
Property Assessment: 207570
Total Assessment: 736950
Assessment Date: 12/16/2022 7:49:49
AM
Property Address: 1661 PAOLI PK Municipality:
EAST GOSHEN
School District: West

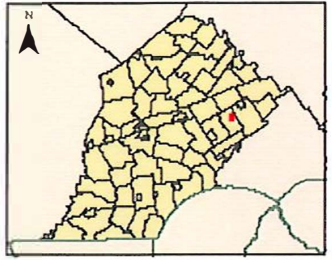
Map Created:
Tuesday, September 26, 2023



County of Chester

Chester Area

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 Municipality: EAST GOSHEN
 School District: West Chester Area



Map Created:
 Wednesday, September 27, 2023

County of Chester



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L A M B | M c E R L A N E ^{PC}
ATTORNEYS AT LAW

Mark P. Thompson
Voice (610) 430-8000
Fax (610) 692-6210
West Chester Office
mthompson@lambmcerlane.com

September 26, 2023

Chester County Parks & Preservation
601 Westtown Road, Suite 390
West Chester, PA 19380

**RE: East Goshen Township Park, Chester County Parks & Preservation
Grant Program – Pickleball/Tennis Courts**

To Whom it may concern:

This firm represents East Goshen Township (the "Township"). I write in reference to the Chester County Parks & Preservation Grant issued to the Township in relation to the newly installed pickleball/tennis courts (the "Project"). There are no applicable liens or bonds related to this project. At this time, all contractors and suppliers have been paid.

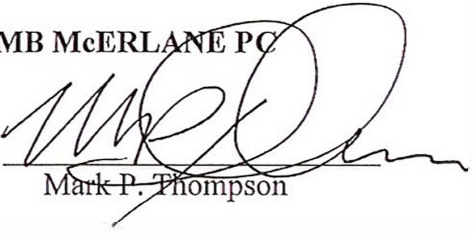
As it relates to the construction and installation of the Project, all applicable laws, bidding requirements, regulations, codes, policies and procedures have been followed. The Project was reviewed and approved by applicable state agencies and is in compliance with the following regulations: the Flood Plain Management Act 166 of 1979 and applicable wetland regulations; the Architectural Barriers Act of 1968; Section 504 of the Rehabilitation Act of 1973, as amended; the Americans with Disabilities Act of 1990; and the 2010 ADA Standards for Accessible Design. All liens and bonds related to the Project have been satisfied, along with all outstanding payments to contractors and suppliers. All necessary County, State and Federal approvals and permits have been obtained.

The Project was operated in compliance with Pennsylvania prevailing wage rates and federal wage rates, if applicable. Furthermore, the Township has conducted itself in accordance with the Pennsylvania Human Relations Act relating to nondiscrimination and equal opportunity.

Very truly yours,

LAMB McERLANE PC

By:


Mark P. Thompson