

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**

Tuesday, August 1, 2017

6:00 PM Executive Session – ABC Interview

7:00 PM Public Meeting

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
  - a. Announce the Board meet in Executive Session prior to tonight’s meeting for a personnel matter.
  - b. Announce that the Township’s MS4 Pollution Reduction Plan is available for review at the Township Building. It is also posted on the web page.
6. Public Hearing - none
7. Emergency Services Reports
  - a. WEGO – none
  - b. Goshen Fire Co – none
  - c. Malvern Fire Co – none
  - d. Fire Marshal – none
8. Financial Report – none
9. **Old Business – Consider Vibration Ordinance**
10. New Business
  - a. **Consider recommendation regarding a variance request for 1007 Taylor Avenue.**
  - b. **Consider resolution supporting Circuit Trails**
  - c. **Consider engineering proposal for Paoli Pike Trail Segments A&B**
  - d. **Consider engineering proposal for Grant Assistance**
11. Any Other Matter
12. Approval of Minutes
  - a. **July 18, 2017**
13. **Treasurer’s Report – July 27, 2017**
14. Liaison Reports
15. Correspondence, Reports of Interest
16. Public Comment – Hearing of Residents
17. Adjournment

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

Dates of Importance:

Aug 02, 2017	Planning Commission	07:00pm
Aug 03, 2017	Farmers Market	03:00pm
Aug 03, 2017	Park and Rec Commission	07:00pm
Aug 09, 2017	Conservancy Board	07:00pm
Aug 10, 2017	Farmers Market	03:00pm
Aug 14, 2017	Municipal Authority	07:00pm
Aug 15, 2017	Board of Supervisors	07:00pm
Aug 17, 2017	Farmers Market	07:00pm
Aug 17, 2017	Paoli Pike Corridor Master Plan Committee	07:00pm
Aug 21, 2017	Futurist Committee	07:00pm
Aug 24, 2017	Farmers Market	03:00pm
Aug 26, 2017	Food Truck & Music Festival	
Aug 31, 2017	Farmers Market	03:00pm
Sep 05, 2017	Board of Supervisors	07:00pm

Newsletter Deadlines for Winter of 2018: November 1<sup>st</sup>

# Memo

## East Goshen Township

Date: July 26, 2017  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Vibration Ordinance

As requested, I have looked into the possible adoption of an ordinance that regulates “vibration” and my comments are as follows.

We utilize a firm called General Code to manage our Township Code and they write and/or manage the municipal code for approximately 525 municipalities in Pennsylvania. I reviewed the various codes that they manage to see how other municipalities address “vibrations” and the majority of them are “subjective” (i.e. there is no measurable standard)

However, Warwick Township has a fairly straightforward ordinance with objective standards (i.e. measurable standards) that are based on the land use of the receiving property, which is how our noise ordinance is structured.

Attached is a copy of the Warwick Ordinance and an article on Construction Vibration Damage.

If the Board wants to proceed the next step would be to have the Solicitor draft an ordinance and advertise it for adoption. We could have the hearing in September.

*The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.*

**§ 123-4 Vibration.**

- A. Vibration shall be measured at or beyond any adjacent lot line indicated in Table II below, and such measurements shall not exceed the particle velocities so designated. The instrument used for these measurements shall be a three component measuring system capable of simultaneous measurement of vibration in three mutually perpendicular directions.
- B. The maximum vibration is given as particle velocity, which may be measured directly with suitable instrumentation or computed on the basis of displacement and frequency. When computed, the following formula shall be used:

$$PV = 6.28 F \times D$$

Where:

PV = Particle velocity, inches per second

F = Vibration frequency, cycles per second

D = Single amplitude displacement of the vibration, inches.

- C. The maximum particle velocity shall be the vector sum of the three individual components recorded. Such particle velocity shall not exceed the values given in Table II.

**TABLE II**

**Maximum Ground Transmitted Vibration For O and O-1, C-1 C-2 and C-3 and LI Districts**

<b>Districts</b>	<b>Particle Velocity Adjacent Lot Line in Inches/Second</b>	<b>In Inches/Seconds Residential District</b>
O and O-1 Office/Nonmanufacturing Districts (Mobile Home)	0.10	0.02
C-1, C-2 and C-3 Commercial Districts	0.20	0.02
LI Limited Industrial District	0.20	0.02

NOTE: Where vibration is produced as discrete impulses, and such impulses do not exceed frequency of 100 per minute, then the values in Table II may be multiplied by two.

# Construction Vibration Damage

Is construction vibration just an annoyance, or does it have the potential to cause aesthetic and structural damage to nearby structures?

Ground vibration waves behave similarly to those that propagate when a stone is dropped into water. Movement through the earth is generated vertically as well as horizontally. As the waves travel away from the source, they encounter an increasingly large amount of material, which causes the energy in the wave to dissipate. Therefore, the larger the distance between the source of the vibration and the object detecting the vibration, the weaker the effect.

The human body is an excellent detector of vibration, but a poor measuring device. Most investigators have determined that the best way to measure the magnitude of vibration and the effect on human and building response is using peak particle velocity (PPV).<sup>[1]</sup> PPV is measured in inches per second (IPS), with a larger value representing a bigger vibration. Some average measurements for daily activities in a house are: walking – 0.29 IPS, nail hammering – 0.55 IPS, door slamming – 0.59 IPS, and jumping – 2.19 IPS. Research shows that the human body can notice PPV as little as 0.02 IPS, which is far below the activities previously mentioned.

Houses that are poorly maintained, or with brittle plaster walls, can experience aesthetic damage once the PPV approaches 1.0 IPS. Sound residential structures have a damage threshold value of 2.0 IPS, and commercial structures are at 4.0 IPS. These values show that there is quite a big difference between the size at which the human body begins to notice a vibration and the size of a vibration that will cause damage to a building.

Most construction sites that involve the use of explosives are required to do pre-blast surveys to map the existing cracks or other defects in buildings within a certain radius from the blasting activity and to measure the vibrations produced during construction. If the vibrations from the blasting exceed the threshold level and damage is reported by the homeowner or business owner, the contractor can determine what damage existed prior to the blast so a comparison can be made, and any damage caused by the construction can be repaired. Cracks caused by construction vibration, whether from blasting or from large equipment, look very similar to typical settlement cracks or cracks caused by moisture and thermal changes in the structure. Therefore, it is important to know which cracks existed prior to the construction activity.

Construction sites that do not involve blasting typically do not perform preconstruction surveys of the adjacent buildings to map wall cracks and other pre-existing conditions because the likelihood of damage is very small. Devices to measure the vibrations produced by the construction equipment are also not typically used. Claims against a contractor typically occur when vibrations are felt by a home or business owner and they notice cracks in the interior walls, veneer, or foundation of the structure. Vibrations produced from typical construction machinery located approximately 15 feet from the structure are measured at the following PPVs: a small dozer – 0.008 IPS, jack hammer- 0.07 IPS, a large dozer – 0.2 IPS, and a vibratory pile driver – 1.5 IPS. All of these activities except for the pile driver are well below the damage threshold for

all structures; however, the vibrations produced by the machines will be noticed by the human body.

While the noise and the vibrations produced by nearby construction activity may be discomfoting and disruptive to daily activities, rarely are the vibrations damaging to structures. Contractors should be aware of historical buildings or dwellings that are in disrepair when performing activities in proximity to these structures. If heavy machinery is going to be operated around these structures, consideration should be given to performing a preconstruction survey of the structures to document pre-existing conditions that later may be confused as damage caused by the construction.

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[\[1\] Construction Vibrations: State of the Art](#), John F. Wiss, F. ASCE, February 1981

F:\Data\Shared Data\Admin Dept\Township Code\Seismic Ordinance\Construction Vibration Damage.docx

# Memorandum

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East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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Date: 7/27/2017  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer   
Re: 1007 Taylor Avenue / Zoning Variance Application

Dear Board Members,

The Township has received a Zoning Hearing Board application for dimensional variance relief for 1007 Taylor Avenue. The owner, E Kahn Development, proposes a 2 lot subdivision of the property. The existing parcel has an area of approximately 1.08 acres and has two existing single family homes and a large garage.

The property is a legal non-conforming lot with legal non-conforming structures. The owner proposes to subdivide the parcel into two lots in such a way as to position each single family home on its own parcel.

The plan proposes to subdivide the existing lot creating one new .87 acre lot and one new .209 acre lot. A subdivision of this property as shown will require the following variances:

1. **Minimum Lot Area, §240-9(G) (Required 1 acre minimum)**
  - a. Lot 1 - Proposed .87 ac.
  - b. Lot 2 - Proposed .209 ac
2. **Minimum Side Yard Setback, §240-9(G) Required - 20' minimum)**
  - a. Lot 1 - Proposed 3' setback for the existing garage
3. **Minimum Front Yard, §240-9(G) (Required - 45' minimum)**
  - a. Lot 2 - Proposed 19' setback for proposed garage
4. **Minimum Rear Yard, §240-9(G) (Required - 50' minimum)**
  - a. Lot 2 - Proposed 12' setback for new garage
5. **Accessory Buildings, §240-32(F) (Not permitted in front yard setback)**
  - a. Lot 2 - Proposed garage is located in the front yard setback

**Staff Recommendation:**

The applicant incorporated the Planning Commissions comments from their June 7, 2017 meeting to the best of their ability considering the unique conditions of the property. Staff supports this request which will improve the nonconformity that exists today. Support of these requests will make the situation cleaner and will not be detrimental to the character of the neighborhood.

**Draft Motion:**

Mr. Chairman, I move that we support the requested variance relief proposed in the application. The proposed relief will improve the nonconforming conditions that exist today and will not alter the essential character of the neighborhood or district in which the property is located, nor substantially nor permanently impair the appropriate use or development of adjacent property nor be detrimental to the public welfare.



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

July 27, 2017

East Goshen Township  
Board of Supervisors  
1580 Paoli Pike  
West Chester, Pa. 19380

Re: 1007 Taylor Ave. / Dimensional Variance Requests

Dear Board Members:

At their meeting on July 19, 2017 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that the Planning Commission support the requested variance relief proposed in the application. The proposed relief will improve the nonconforming conditions that exist today and will not alter the essential character of the neighborhood or district in which the property is located, nor substantially nor permanently impair the appropriate use or development of adjacent property nor be detrimental to the public welfare.

Sincerely,



Mark A. Gordon  
Township Zoning Officer

**EAST GOSHEN TOWNSHIP**  
**ZONING HEARING BOARD APPLICATION**  
1580 PAOLI PIKE WEST CHESTER, PA 19380-6199  
PHONE (610)-692-7171 FAX (610)-692-8950

Name of Applicant: 1007 Taylor Partners LLC

Applicant Address: C/o Noah Kahn  
233 W First Ave, Malvern Pa 19355

Telephone Number: 610-656-6138 Fax Number: \_\_\_\_\_

Email Address: noahkahn1@comcast.net

Property Address: 1007 Taylor Avenue  
Malvern PA 19355

Tax Parcel Number: 53-2-51 Zoning District: R-2 Acreage: 1.2

**Purpose of Application (check one)**

- Variance ( Type:  Use Variance  Dimensional Variance)  
 Special Exception  
 Appeal determination of the Zoning Officer  
 Other \_\_\_\_\_

**Sections of Zoning Ordinance in which relief is sought:**

Section 240-9(G) - Minimum Lot Area (Required 1 acre, Proposed Lot 1 = .870 acre and Lot 2 = .209 acres );  
Minimum Side Yard (Required 20 feet, Proposed Side Yard for Existing Garage on Lot 1 = 3 feet);  
Minimum Front Yard (Required 45 feet, Proposed Garage on Lot 2 = 19 feet); Minimum Rear Yard (Required 50 feet, Proposed Garage on Lot 2 = 12 feet);  
Section 240-32(F) - Garages and other structures that are accessory to dwellings.

**Description of the Zoning Relief requested and the future use of the property:**

Applicant proposes to subdivide the existing nonconforming lot containing two residences and one garage into two lots for residential use. Applicant proposes to construct a  
a 480 square foot detached garage as an accessory structure on Lot 2. Applicant requests variances from (1) the lot area requirements due to the existing non-conformity of  
two residences located on one lot; (2) the side lot requirements to allow a portion of the side lot of Lot 1 to have a 3-foot setback where the ordinance requires 20 feet;  
(3) the front and rear yard requirements for the proposed garage on lot 2; and (4) to allow the proposed garage to be located in the front yard. (See attached)

We hereby acknowledge that we have read this application and state that the above is correct and agree to comply with all provisions of the East Goshen Township Zoning Ordinance applicable to this project and property.

*[Signature]* Signature of Applicant *[Date]* Date

**\*Please review the formal application and review procedures on page three.**

LOUIS J. COLAGRECO, JR.  
lou@rrhc.com  
Extension: 203



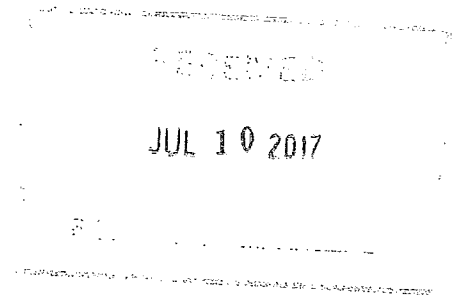
RILEY RIPER HOLLIN & COLAGRECO  
ATTORNEYS AT LAW

July 10, 2017

*Via e-mail and hand delivery*

Rick Smith  
Township Manager  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

**Re: 1007 Taylor Partners LLC  
1007 Taylor Avenue  
Zoning Hearing Board Application**



Dear Rick:

This Firm represents 1007 Taylor Partners, LLC (“Applicant”) in connection with its property located at 1007 Taylor Avenue (“Property”). The Property is further identified as UPI No. 53-2-51 and contains two existing, legally non-conforming residential structures and one legally non-conforming garage. Applicant is proposing to subdivide the single lot into two lots – one for each residential structure. The proposed Lot 1 will include one of the existing residential structures and the existing garage. The proposed Lot 2 will include the second existing residential property and the Applicant proposes to construct a 480 square foot detached garage as an accessory structure to that existing residence. In connection with these additions, the Applicant is seeking variances from Section 240-9(G) of the Zoning Ordinance. Specifically, the lot area requirements for proposed Lots 1 and 2, the side yard requirement for a portion of the existing garage on Lot 1, and the front and rear yard requirements for the proposed garage to be constructed on Lot 2. The Applicant is also seeking a variance from Section 240-32(F) to permit the proposed Garage on Lot 2 to be located within the Front Yard.

Enclosed for filing in connection with the Applicant’s zoning application (“Application”) are the following materials:

1. Eleven (11) copies of the East Goshen Township Zoning Hearing Board Application form;
2. Eleven (11) copies of the Sketch Plan prepared by DL Howell & Associates, Inc., dated June 27, 2017;
3. A check in the amount of \$450.00 made payable to East Goshen Township, the required application fee.

771979.1

Rick Smith  
Township Manager  
East Goshen Township  
July 10, 2017  
Page 2

We request that the enclosed Application be forwarded to the Planning Commission and Zoning Hearing Board for the scheduling of a hearing on the Application. It is my understanding that the Township will handle the mailing of notices, advertisement, and posting of the Property at the appropriate time.

As always, please feel free to contact me with questions. Thank you for your attention to this matter.

Very truly yours,



LOUIS J. COLAGRECO, JR.

LJC/cmc  
Enclosures

cc: Ross A. Unruh, Esq., Esquire, Zoning Hearing Board Solicitor (w/encls. – via e-mail)  
Mark Gordon, Zoning Officer (w/encls. – via e-mail)  
Eli Kahn (w/encls. – via e-mail)  
Noah Kahn (w/encls. – via e-mail)  
Denny L. Howell, P.E. (w/encls. – via e-mail)



**DLHowell**  
Civil Engineering  
Land Planning  
Environmental  
www.DLHowell.com

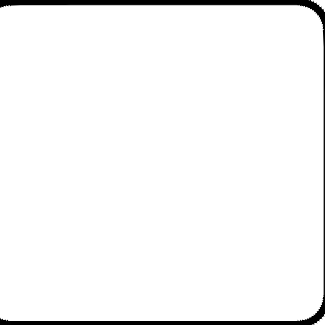
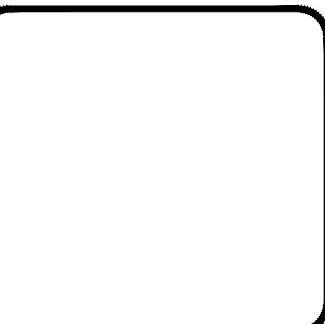
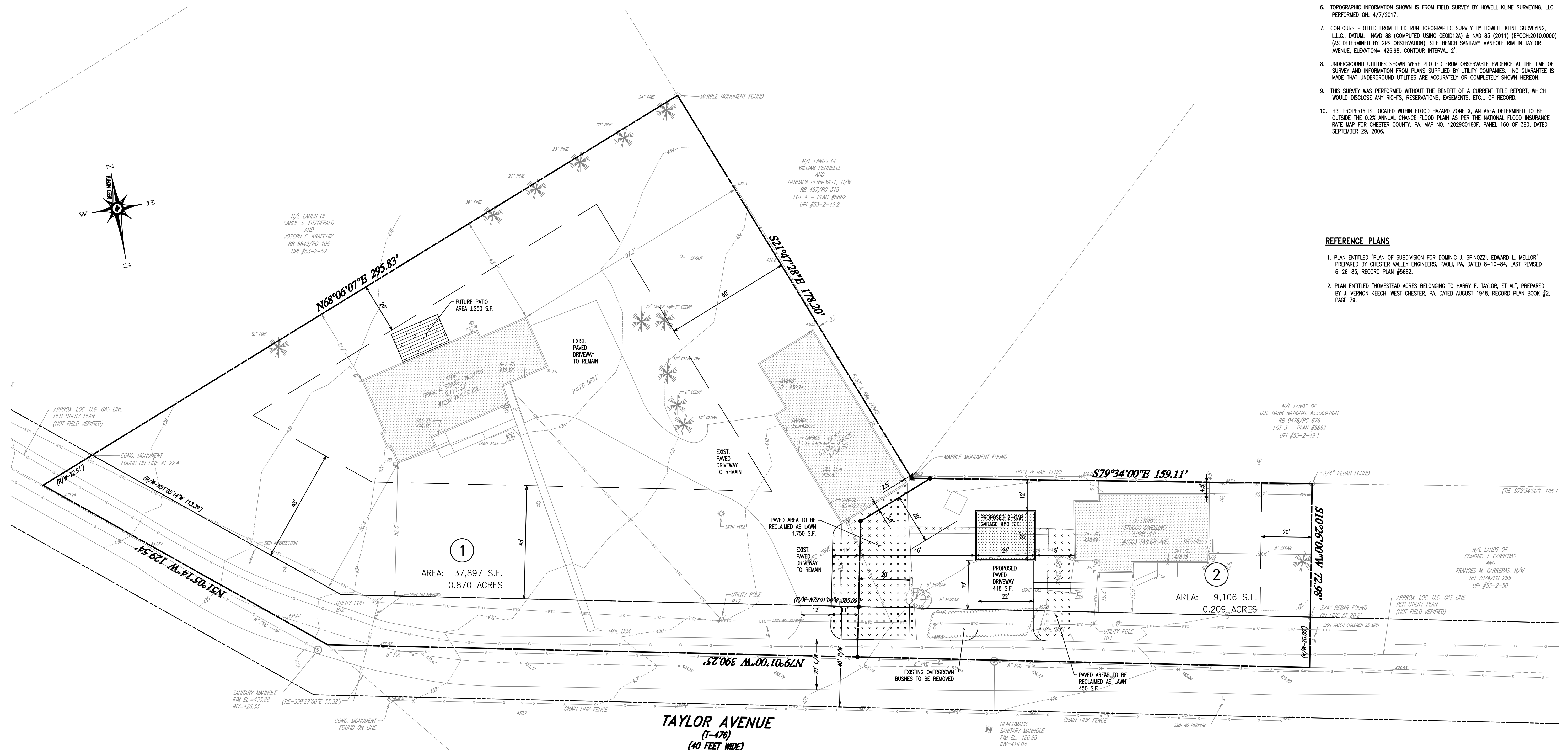
1250 Wrights Lane  
West Chester, PA 19380  
Phone: (610) 918-9002  
Fax: (610) 918-9003

**GENERAL NOTES**

- RECORD OWNER: JOAN GEARY JARRETT, A.K.A. JOAN G. JARRETT WEBB  
1007 TAYLOR AVENUE  
WEST CHESTER, PA 19380
- SOURCE OF TITLE: RECORD BOOK 6210, PAGE 727
- TAX PARCEL #: 53-2-51
- LOT AREA: 1.313 ACRES (GROSS)  
1.079 ACRES (NET OF R/W)
- BOUNDARY INFORMATION SHOWN IS FROM FIELD SURVEY BY HOWELL KLINE SURVEYING, LLC.  
PERFORMED ON: 4/7/2017 & 4/17/2017.
- TOPOGRAPHIC INFORMATION SHOWN IS FROM FIELD SURVEY BY HOWELL KLINE SURVEYING, LLC.  
PERFORMED ON: 4/7/2017.
- CONTOURS PLOTTED FROM FIELD RUN TOPOGRAPHIC SURVEY BY HOWELL KLINE SURVEYING, LLC.  
DATUM: NAVD 88 (COMPUTED USING GEOID12A) & NAD 83 (2011) (EPOCH:2010.0000)  
(AS DETERMINED BY GPS OBSERVATION), SITE BENCH SANITARY MANHOLE RIM IN TAYLOR AVENUE, ELEVATION= 426.98, CONTOUR INTERVAL 2'.
- UNDERGROUND UTILITIES SHOWN WERE PLOTTED FROM OBSERVABLE EVIDENCE AT THE TIME OF SURVEY AND INFORMATION FROM PLANS SUPPLIED BY UTILITY COMPANIES. NO GUARANTEE IS MADE THAT UNDERGROUND UTILITIES ARE ACCURATELY OR COMPLETELY SHOWN HEREON.
- THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT, WHICH WOULD DISCLOSE ANY RIGHTS, RESERVATIONS, EASEMENTS, ETC., OF RECORD.
- THIS PROPERTY IS LOCATED WITHIN FLOOD HAZARD ZONE X, AN AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAN AS PER THE NATIONAL FLOOD INSURANCE RATE MAP FOR CHESTER COUNTY, PA, MAP NO. 42029C0160F, PANEL 160 OF 380, DATED SEPTEMBER 29, 2006.

**REFERENCE PLANS**

- PLAN ENTITLED "PLAN OF SUBDIVISION FOR DOMINIC J. SPINOZZI, EDWARD L. MELLOR", PREPARED BY CHESTER VALLEY ENGINEERS, PAOLI, PA, DATED 8-10-84, LAST REVISED 6-26-85, RECORD PLAN #5682.
- PLAN ENTITLED "HOMESTEAD ACRES BELONGING TO HARRY F. TAYLOR, ET AL", PREPARED BY J. VERNON KEECH, WEST CHESTER, PA, DATED AUGUST 1948, RECORD PLAN BOOK #2, PAGE 79.



REV.	DATE	DESCRIPTION
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3		
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1		

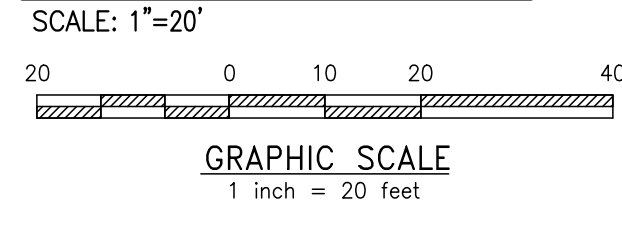
SKETCH PLAN FOR VARIANCE  
SITE LAYOUT SKETCH  
CLIENT: ELI KAHN  
PROJECT: 1003 & 1007 TAYLOR AVENUE  
LOCATION: EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PA

DATE:	05/09/2017
SCALE:	1"=20'
DRAWN BY:	AJA
CHECKED BY:	DLH
PROJECT NO.:	3167
CAD FILE:	3167 PR-SK 06-27-17.dwg
PLOTTED:	06/27/17
DRAWING NO.:	SK-2
SHEET	1 of 1

**LEGEND**

- EX. PROPERTY LINE
- PROP. PROPERTY LINE
- EX. RIGHT-OF-WAY
- PROP. RIGHT-OF-WAY
- EX. MONUMENT
- PROP. MONUMENT
- EX. IRON PIPE
- PROP. IRON PIPE
- EX. EASEMENT
- PROP. EASEMENT
- EX. WETLANDS
- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING SPOT ELEV.
- NEW SPOT ELEV.
- EX. CONC. CURB
- PROP. CONC. CURB
- EX. EDGE OF PAVING
- PROP. EDGE OF PAVING
- EX. LIGHT POLE
- PROP. LIGHT POLE
- EX. FENCE
- EX. MAIL BOX
- EX. SIGN
- PROP. SIGN
- EXIST. PARKING SPACES TO BE REMOVED
- EX. TELE. LINE
- PROP. TELE. LINE
- EX. ELEC. LINE
- PROP. ELEC. LINE
- EX. UTILITY POLE
- PROP. UTILITY POLE
- EX. GUY ANCHOR
- EX. GAS LINE
- PROP. GAS LINE
- EX. STORM SEWER LINE
- PROP. STORM SEWER LINE
- EX. STORM INLET
- PROP. STORM INLET
- EX. WATER LINE
- PROP. WATER LINE
- EX. WATER LATERAL
- PROP. WATER LATERAL
- EX. WATER VALVE
- PROP. WATER VALVE
- EX. HYDRANT
- PROP. HYDRANT
- EX. MANHOLE
- PROP. MANHOLE
- EX. PERC TEST
- EX. TEST PIT
- EX. SANITARY SEWER LINE
- PROP. SAN. SEWER LINE
- EX. SAN. SEWER LATERAL
- PROP. SAN. SEWER LATERAL
- EX. SANITARY MH. ID
- PROP. SANITARY MH. ID
- EX. WATER LINE

**SITE LAYOUT SKETCH**



**ZONING DATA TABULATION**  
EAST GOSHEN TOWNSHIP  
ZONING ORDINANCE  
ZONE R-2 LOW DENSITY RESIDENTIAL  
AREA AND BULK REGULATIONS  
(SEC 240-9.0)

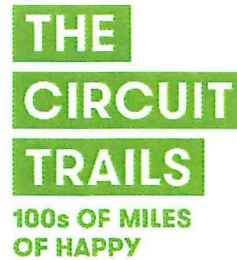
	REQUIRED	EXISTING	PROPOSED LOT 1	PROPOSED LOT 2
MIN. LOT AREA	1 AC. NET	1,312 AC. (57,185 S.F.)	1,021 AC. (44,487 S.F.) (***)	0,291 AC. (12,689 S.F.) (***)
NET LOT AREA		1,079 AC. NET (47,003 S.F.)	0,870 AC. NET (37,897 S.F.) (***)	0,209 AC. NET (9,106 S.F.) (***)
MIN. LOT WIDTH				
AT BUILDING LINE	150'	499'±	340'±	159'±
AT STREET LINE	60'	499'±	340'±	159'±
BUILDING SETBACKS				
MIN. FRONT YARD	45'	32.7' & 15.8' (**)	32.7' (***) - EX. GARAGE	15.8' (***) - EX. HOUSE
MIN. SIDE YARD	20'	30.7'	3.7' (***) - EX. GARAGE	19' (***) - NEW GARAGE
MIN. REAR YARD	50'	2.5' & 4.5' (**)	2.5' (***) - EX. GARAGE	4.5' (***) - EX. HOUSE
			12' (***) - NEW GARAGE	
MAX. BUILDING COVERAGE	25%	12.2%	11.1% (4,208 S.F.)	21.8% (1,985 S.F.)
MAX. LOT COVERAGE	35%	28.3%	24.3% (9,193 S.F.)	28.9% (2,631 S.F.)
MAX. BUILDING HEIGHT	30'	<30'	<30'	<30'

(\*\*) EXISTING NON-CONFORMING  
(\*\*\*) VARIANCE REQUIRED

UPI#: 53-2-51

Dear Rick Smith, East Goshen Township Manager

Greater Philadelphia is the proud home of the much-acclaimed Circuit Trails, a vast regional network of hundreds of miles of multi-use trails that is growing in size each year. The Circuit Trails connects our local communities, providing endless opportunities for recreating and commuting.



The planned Paoli Pike Trail located in our community could become an important link in the Circuit that will only increase in value as a recreational and transportation asset as more of the network is connected. Which is why I write to ask the Board of Supervisors to publicly support the timely completion of 500 miles of Circuit Trails by 2025 in accordance with the region's transportation infrastructure plan.

The Circuit Trails network, when completed, will total over 750 miles throughout the Greater Philadelphia area including five counties in Pennsylvania and four counties in New Jersey. In the realm of transportation infrastructure, the investment to accomplish the Circuit Trails network is small, but the benefits to our community residents are huge.

We need your support to make the Circuit Trails 750 mile network a reality. Please schedule the attached resolution for adoption at one of your public meetings urging the completion of 500 miles of Circuit Trails by 2025 region-wide.

If you have any questions, if you would like a presentation to your members at either an executive or public meeting, please don't hesitate to ask.

Your voice matters enormously!

Thank you.

Sincerely,

*A. Michael Broennle*  
Hunters Cir, W Chester, PA

C/o Sarah Clark Stuart, Bicycle Coalition of Greater Philadelphia  
1500 Walnut St., Ste. 1107  
Philadelphia, PA 19102  
[sarah@bicyclecoalition.org](mailto:sarah@bicyclecoalition.org)  
[www.circuittrails.org](http://www.circuittrails.org)

## **Circuit Trails – Complete 500 miles of Trails in the Greater Philadelphia Region by 2025**

WHEREAS, the Circuit Trails are a connected system of multi-purpose trails (largely off-road) located in the nine (9) counties that comprise the Delaware Valley Regional Planning Commission (DVRPC) region, including Philadelphia, Bucks, Montgomery, Chester, Delaware, Mercer, Burlington, Camden, and Gloucester Counties; and

WHEREAS, the building of the Circuit Trails is considered to be one of the largest metropolitan-wide, multi-use trail building efforts in the country and very significant regional accomplishment; and,

WHEREAS the DVRPC set a long term regional goal in the Connections 2040 Plan to complete the Circuit Trails by 2040, and to meet this goal, 180 new miles of Circuit trails need to be completed by 2025 to reach 500 miles (2/3's complete); and

WHEREAS, the Circuit Trails provide equitable transportation options for all users and will connect communities to places of work, places to shop, places to worship, places to play, places of historic significance, and places to teach our children; and;

WHEREAS, the Circuit Trails Coalition, DVRPC, the Pennsylvania Department of Transportation, the Pennsylvania Department of Conservation and Natural Resources, New Jersey Department of Transportation, the New Jersey Department of Environmental Protection and other agencies have committed to complete non-motorized options for transportation and recreation; and

WHEREAS, the Circuit Trails will provide safe facilities separated from vehicular traffic to encourage bicyclists, walkers, the physically challenged, and other non-motorized users of all ages to be more active and spend time outdoors, thereby improving their fitness and health; and

WHEREAS, when communities in other areas of the United States and abroad provide for non-motorized transportation options they thrive as places to live and work; and

WHEREAS, the Circuit Trails, by offering both residents and tourists access to natural, cultural and historical sites, will bring health and economic benefits to counties, municipalities and businesses in the region such as revenues to local economies, healthcare savings, enhanced real estate values, and increased activity; and

WHEREAS, 5.7 million people reside in Greater Philadelphia and 85 percent of those surveyed support building more trails in their counties. Furthermore, 70 percent favor spending \$2 per person in public dollars annually to pay for new connected trails.

WHEREAS, The Township of East Goshen is one of 351 municipalities in the DVRPC region that is part of the Circuit; and

NOW, THEREFORE, BE IT RESOLVED, that the \_\_\_\_\_ and \_\_\_\_\_ of the \_\_\_\_\_, hereby endorses the concept of the nine county region completing 180 miles of Circuit Trails by 2025 in order to achieve 500 miles of completed Circuit trails and the Circuit Trails passage through the Township of East Goshen, and encourages our neighboring municipalities to do the same; and the \_\_\_\_\_ supports the existing trails along the alignment of the Circuit Trails being designated as a "Circuit" Trail; and that Circuit guidance signage be installed with the coordination with the Facilities department.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Circuit Trails Coalition, the Governor of the Commonwealth of Pennsylvania, the Pennsylvania Department of Transportation, the Pennsylvania Department of Conservation and Natural Resources or Environmental Protection, the county of Chester.

TOWN OF \_\_\_\_\_

I do hereby certify that I have compared the annexed Resolution with the original on file in my office, and that the same is a true and correct transcript therefrom and of the whole of the said original Resolution, which was duly passed by the \_\_\_\_\_, a quorum being present, \_\_\_\_\_.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of \_\_\_\_\_ on this date \_\_\_\_\_.




# Memorandum

---

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

Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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Date: 7/27/2017  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer   
Re: Paoli Pike Trail Engineering Proposal for Segments A and B

---

Dear Board Members,

As you know, staff is working on grant applications for segments A&B of the Paoli Pike Trail. All the grants we are seeking funding through are for construction only and therefore our project will be the most competitive if we are currently designing the project.

Staff asked McMahon Associate Inc. to provide the Township with a proposal for engineering services for segments A&B. We have received the proposal and I have enclosed it for your review and consideration.

**Staff Recommendation:**

Staff recommends that the Township accept the engineering services proposal from McMahon Associates Inc. for the Paoli Pike rail Segments A&B.

**Draft Motion:**

Mr. Chairman, I move that we accept and approve the engineering services proposal of McMahon Associates Inc. for segments A&B of the Paoli Pike Trail as outlined in the McMahon proposal dated July 24, 2017.



McMAHON ASSOCIATES, INC.  
840 Springdale Drive  
Exton, PA 19341  
p 610-594-9995 | f 610-594-9565

PRINCIPALS

Joseph W. McMahon, P.E.  
Joseph J. DeSantis, P.E., PTOE  
John S. DePalma  
William T. Steffens  
Casey A. Moore, P.E.  
Gary R. McNaughton, P.E., PTOE

ASSOCIATES

John J. Mitchell, P.E.  
Christopher J. Williams, P.E.  
R. Trent Ebersole, P.E.  
Matthew M. Kozsuch, P.E.  
Maureen Chlebek, P.E., PTOE  
Dean A. Carr, P.E.

July 24, 2017

Mr. Louis (Rick) Smith  
Township Manager  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

RE: **Proposal for Engineering Services – Supplement 2**  
Paoli Pike Trail – Segments A and B from Airport Road to Reservoir Road  
East Goshen Township, Chester County, PA  
McMahon Project No. 816417.21

Dear Mr. Smith:

McMahon Associates, Inc. is pleased to submit this supplemental proposal associated with the engineering services for Segments A and B of the Paoli Trail. For the purpose of this supplemental proposal, it is anticipated that the project design process will be based on the Township securing TAP grant funding. Similar to the original scope of services for Segments C, D and E, all engineering work for Segments A and B will be coordinated with the assigned Project Implementation Coordinator at the DVRPC. The scope of services for this supplemental proposal will be in accordance with the original proposal, dated May 25, 2016, approved June 10, 2016 and as follows:

- 1) Topographic Survey – The survey will cover approximately 3,900 total feet along the proposed trail alignment for segments A & B. Survey coverage will encompass a 60 foot swath along the north side of Paoli Pike from the intersection of Airport Road to Reservoir Road. This route will cross approximately 8 properties. Stream cross sections will be obtained on the upstream side of the East Branch of Chester Creek bridge crossing.
- 2) Environmental Clearance/NEPA Process – Lotus Environmental will complete all the necessary wetland delineation and threatened and endangered species field work and coordination for the project. In addition, the TAP funding will require the project to be cleared through the NEPA process similar to the current project for Segments C, D and E. The specific work includes preparation of an environmental scoping document, scoping field meeting, cultural resources (above ground historic resources and archaeology) studies/coordination, hazardous waste investigation and preparation of the final environmental documentation. As discussed with Ryan

Gallagher, the level effort for the NEPA process will vary depending if only Segment A will be constructed with TAP funds. As a result, Lotus' fee will vary for the environmental work.

- 3) Twenty Five (25) Double Ring Infiltrometer Tests and five (5) soil borings will be obtained by Ingram Engineering for the purpose of designing proposed post construction storm water management facilities and the proposed trail boardwalk. *Ingram will charge \$150 per hour for clearing a path for the drill rig. This will be billed to the Township as an expense.*
- 4) Joint Permit – Our office anticipates the preparation and submission of a Joint Permit application for the proposed trail boardwalk. This work will include the completion of a Hydrologic and Hydraulic (H&H) Study and the permit application package.
- 5) The right-of-way engineering and acquisition process for the project will involve eight (8) properties.

### *Fee*

We anticipate that the total fee for Supplement 2 is **\$556,983.00**. As stated above, Lotus' fee will reduce the overall cost by \$24,097.00 if only Segment A is constructed with TAP funds. A labor/cost breakdown for the associated fee is attached. The fee is exclusive of out-of-pocket expenses, including mileage, plan reproduction, plotting and graphics in accordance with our Standard Provisions for Professional Services. Additional meetings and engineering services not listed in the original scope of services and this supplemental proposal scope of services as requested by the Township, PennDOT or DVRPC will be billed on a time-and-materials basis or under a separate addendum proposal in accordance with the attached Standard Provisions for Professional Services.

### *Timing*

McMahon is prepared to immediately begin working on the project upon your written authorization to proceed by returning this agreement with an authorized signature. We will work diligently and closely with you and the involved agencies to the best of our ability to attempt to meet the anticipated TAP project deadline of August 2020 in order for the Township to receive the TAP grant funding obligation for the construction. However, we cannot control the outcome and review times of the review agencies required by the process, cooperation of any affected utility companies and the acquisition of right-of-way which can have an influence on the project schedule.

### *Conditions*

This agreement hereto sets forth the entire understanding between the parties with respect to the subject matter hereof, supersedes any and all prior understandings whether written or oral with respect to the

subject matter hereof and may not be altered, modified, changed, amended or waived un any manner, except in a writing signed by all of the parties hereto.

The conditions of this agreement call for the execution of this contract with the understanding that **Invoices for services will be submitted monthly and are payable within 30 days of issuance.** All invoices not paid within 30 days are subject to a 1.5% monthly interest charge, and all projects with overdue balances exceeding 90 days will be subject to a stoppage of all work. Any changes in the specific work program described above will result in an adjustment of the conditions and fees.

If the terms of this contract, as contained herein, and in the attached Standard Provisions for Professional Services are agreeable to you, please execute both copies of the agreement below in the space provided and return one signed copy to our office. McMahon is committed to completing the project in a timely and cost-effective manner and to do our best to satisfy and meet project schedule.

If you should have any questions, or require further information, please feel free to contact me at 610-594-9995, ext. 5129.

Sincerely,



Stephen C. Giampaolo, P.E.  
Senior Project Manager

SCG/  
Attachments

**Accepted by East Goshen Township:**

**I have reviewed all terms of this contract, and I am authorized to sign in the space below for execution of this contract.**

By: \_\_\_\_\_  
(Signature of Authorized Representative)

\_\_\_\_\_  
(Printed Name of Authorized Representative)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Direct Labor Cost (See attached Cost Breakdown) \$452,270

Expenses - exclusive of out-of-pocket expenses, including mileage,  
plan reproduction, plotting and graphics

**Total Lump Sum Fee for McMahon \$452,270**

**Sub-Consultants:**

*Lotus Environmental Consulting, LLC* \$74,097

*Ingram Engineering* \$30,616

**Total Lump Sum Fee \$556,983**

**Total Estimated Manhours 4,087 hours**

Engineer's Name: McMahon Associates, Inc.  
840 Springdale Drive  
Exton, PA 19341

Federal I.D. No.: 23-2462387

McMahon Direct Labor Cost - Preliminary Engineering

	Hours		Hourly Rate		Total
<b>Task 1 - 3F Total</b>	<b>1120</b>				<b>\$127,440</b>
<b>Task 1 - Topographic Survey</b>	<b>314</b>				<b>\$41,120</b>
<i>Chief of Survey</i>	30	x	\$140	=	\$4,200
<i>Survey Crew</i>	184	x	\$155	=	\$28,520
<i>Survey Technician</i>	100	x	\$84	=	\$8,400
<b>Task 2 - Environmental Clearance/NEPA Process</b>	<b>48</b>				<b>\$6,280</b>
<i>Principal</i>	0	x	\$230	=	\$0
<i>Senior Project Manager</i>	8	x	\$210	=	\$1,680
<i>Senior Project Engineer</i>	40	x	\$115	=	\$4,600
<i>Project Engineer</i>	0	x	\$100	=	\$0
<i>Staff Engineer/Design Technician</i>	0	x	\$80	=	\$0
<b>Task 3A - Preliminary Line and Grade</b>	<b>306</b>				<b>\$30,460</b>
<i>Principal</i>	0	x	\$230	=	\$0
<i>Senior Project Manager</i>	6	x	\$210	=	\$1,260
<i>Senior Project Engineer</i>	80	x	\$115	=	\$9,200
<i>Project Engineer</i>	120	x	\$100	=	\$12,000
<i>Staff Engineer/Design Technician</i>	100	x	\$80	=	\$8,000
<b>Task 3B - Safety Review Submission</b>	<b>228</b>				<b>\$24,080</b>
<i>Principal</i>	0	x	\$230	=	\$0
<i>Senior Project Manager</i>	8	x	\$210	=	\$1,680
<i>Senior Project Engineer</i>	80	x	\$115	=	\$9,200
<i>Project Engineer</i>	100	x	\$100	=	\$10,000
<i>Staff Engineer/Design Technician</i>	40	x	\$80	=	\$3,200
<b>Task 3C - Preliminary ADA Curb Ramp Design</b>	<b>56</b>				<b>\$5,720</b>
<i>Principal</i>	0	x	\$230	=	\$0
<i>Senior Project Manager</i>	0	x	\$210	=	\$0
<i>Senior Project Engineer</i>	8	x	\$115	=	\$920
<i>Project Engineer</i>	48	x	\$100	=	\$4,800
<i>Staff Engineer/Design Technician</i>	0	x	\$80	=	\$0
<b>Task 3D - Preliminary PCSM/BMP Plan</b>	<b>76</b>				<b>\$9,220</b>
<i>Principal</i>	0	x	\$230	=	\$0
<i>Senior Project Manager</i>	8	x	\$210	=	\$1,680
<i>Senior Project Engineer</i>	60	x	\$115	=	\$6,900
<i>Project Engineer</i>	0	x	\$100	=	\$0
<i>Staff Engineer/Design Technician</i>	8	x	\$80	=	\$640

**McMahon Direct Labor Cost - Preliminary Engineering**

	<b>Hours</b>		<b>Hourly Rate</b>		<b>Total</b>
<b>Task 3E - Utility Coordination</b>	<b>64</b>				<b>\$6,340</b>
<i>Principal</i>	0	x	\$230	=	\$0
<i>Senior Project Manager</i>	4	x	\$210	=	\$840
<i>Senior Project Engineer</i>	20	x	\$115	=	\$2,300
<i>Project Engineer</i>	0	x	\$100	=	\$0
<i>Staff Engineer/Design Technician</i>	40	x	\$80	=	\$3,200
<b>Task 3F - Meetings and Public Participation</b>	<b>28</b>				<b>\$4,220</b>
<i>Principal</i>	0	x	\$230	=	\$0
<i>Senior Project Manager</i>	12	x	\$210	=	\$2,520
<i>Senior Project Engineer</i>	12	x	\$115	=	\$1,380
<i>Project Engineer</i>	0	x	\$100	=	\$0
<i>Staff Engineer/Design Technician</i>	4	x	\$80	=	\$320
			<b>Total McMahon Direct Labor</b>		<b>\$127,440</b>
			<b>Total Estimated Manhours</b>		<b>1120</b>

McMahon Direct Labor Cost - Final Design

	Hours		Hourly Rate		Total
<b>Task 1 - 9 Total</b>	<b>2967</b>				<b>\$324,830</b>
<b>Task 1 - Roadway Drainage Design</b>	<b>108</b>				<b>\$11,440</b>
Principal	0	x	\$230	=	\$0
Senior Project Manager	8	x	\$210	=	\$1,680
Senior Project Engineer	16	x	\$115	=	\$1,840
Project Engineer	60	x	\$100	=	\$6,000
Staff Engineer/Design Technician	24	x	\$80	=	\$1,920
<b>Task 2 - E&amp;SCP Plan and NPDES Permit</b>	<b>284</b>				<b>\$31,440</b>
Principal	0	x	\$230	=	\$0
Senior Project Manager	24	x	\$210	=	\$5,040
Senior Project Engineer	160	x	\$115	=	\$18,400
Project Engineer	0	x	\$100	=	\$0
Staff Engineer/Design Technician	100	x	\$80	=	\$8,000
<b>Task 3 - Joint Permit Application</b>	<b>424</b>				<b>\$45,840</b>
Principal	0	x	\$230	=	\$0
Senior Project Manager	24	x	\$210	=	\$5,040
Senior Project Engineer	160	x	\$115	=	\$18,400
Project Engineer	160	x	\$100	=	\$16,000
Staff Engineer/Design Technician	80	x	\$80	=	\$6,400
<b>Task 4 - Pavement Design</b>	<b>7</b>				<b>\$840</b>
Principal	0	x	\$230	=	\$0
Senior Project Manager	1	x	\$210	=	\$210
Senior Project Engineer	2	x	\$115	=	\$230
Project Engineer	4	x	\$100	=	\$400
Staff Engineer/Design Technician	0	x	\$80	=	\$0
<b>Task 5 - Final ADA Curb Ramp Design Compliance</b>	<b>108</b>				<b>\$11,360</b>
Principal	0	x	\$230	=	\$0
Senior Project Manager	4	x	\$210	=	\$840
Senior Project Engineer	8	x	\$115	=	\$920
Project Engineer	96	x	\$100	=	\$9,600
Staff Engineer/Design Technician	0	x	\$80	=	\$0
<b>Task 6 - Trail Boardwalk Design</b>	<b>280</b>				<b>\$34,400</b>
Principal	0	x	\$230	=	\$0
Senior Project Manager	40	x	\$210	=	\$8,400
Senior Project Engineer	80	x	\$125	=	\$10,000
Project Engineer	160	x	\$100	=	\$16,000
Staff Engineer/Design Technician	0	x	\$80	=	\$0
<b>Task 7 - TCP and Pavement Marking/Signing Plans</b>	<b>174</b>				<b>\$15,990</b>
Principal	0	x	\$230	=	\$0
Senior Project Manager	4	x	\$210	=	\$840
Senior Project Engineer	10	x	\$115	=	\$1,150
Project Engineer	60	x	\$100	=	\$6,000
Staff Engineer/Design Technician	100	x	\$80	=	\$8,000





**MCMAHON ASSOCIATES, INC.**  
**STANDARD PROVISIONS FOR PROFESSIONAL SERVICES**  
**JANUARY 1, 2017**

**SERVICES**

McMahon Associates, Inc. reserves the right to make adjustments for individuals within these classifications as may be desirable in its opinion by reason of promotion, demotion, or change in wage rates. Such adjustments will be limited to the manner in which charges are computed and billed and will not, unless so stated in writing, affect other terms of an agreement, such as estimated total cost. The following rates will apply to actual time devoted by McMahon Associates, Inc. staff to this project computed to the nearest one-half hour.

<u>PERSONNEL</u>	<u>HOURLY RATES</u>
Field Traffic Count Personnel	\$ 50.00
Survey Technician	\$ 75.00
Technician/Word Processor I	\$ 80.00
Technician/Word Processor II	\$ 85.00
Technician/Word Processor III	\$ 90.00
Technician/Word Processor IV	\$100.00
Engineer I	\$110.00
Engineer II	\$115.00
Engineer III	\$125.00
Engineer IV	\$130.00
Engineer V	\$140.00
Engineer VI	\$150.00
Party Chief	\$120.00
Traffic Control/Construction Specialist	\$135.00
Chief of Surveys	\$140.00
Senior Engineer/Planner I	\$155.00
Senior Engineer/Planner II	\$165.00
Senior Engineer/Planner III	\$170.00
Senior Engineer/Planner IV	\$180.00
Senior Engineer/Planner V	\$190.00
Senior Engineer/Planner VI	\$200.00
Senior Engineer/Planner VII	\$210.00
Senior Engineer/Planner VIII	\$220.00
Associate	\$230.00
Senior Associate	\$240.00
Principal	\$250.00

**TERMS**

1. **Invoices** - Invoices will be provided on a monthly basis and will be based upon percentage of completion or actual hours, plus expenses. Payment is due to McMahon Associates, Inc. within 30 days of the invoice date. Unpaid balances beyond 30 days are subject to interest at the rate of 1.5% per month. This is an annual percentage rate of 18%.
2. **Confidentiality** - Technical and pricing information in this proposal is the confidential and proprietary property of McMahon Associates, Inc. and is not to be disclosed or made available to third parties without the written consent of McMahon Associates, Inc.
3. **Commitments** - Fee and schedule commitments will be subject to renegotiation for delays caused by the client's failure to provide specified facilities or information, or any other unpredictable occurrences.
4. **Expenses** - Automatic Traffic Recorder equipment usage will be billed at \$25.00 per 24-hour count. Incidental expenses are reimbursable at cost, plus an administration fee of 10%. These include subconsultants, reproduction, postage, graphics, reimbursement of automobile usage at the IRS-approved rate, parking and tolls. Expenses which by company policy are not billed as reimbursable expenses to clients and therefore, will not be billed as part of this contract include the following: air travel, rental car, lodging, meals, and long distance phone charges between McMahon Associates offices. If it becomes necessary during the course of this project to travel elsewhere, those travel costs will be treated as reimbursable expenses. These expenses will be reflected in the monthly invoices.
5. **Attorney's Fees** - In connection with any litigation arising from the terms of this agreement, the prevailing party shall be entitled to all costs including reasonable attorney's fees at both the trial and appellate levels.
6. **Ownership and Use of Documents** - All original drawings and information are to remain the property of McMahon Associates Inc. The client will be provided with copies of final drawings and/or reports for information and reference purposes.
7. **Insurance** - McMahon Associates, Inc. will maintain at its own expense Workman's Compensation Insurance, Comprehensive General Liability Insurance and Professional Liability Insurance and, upon request, will furnish the client a certificate to verify same.
8. **Termination** - This agreement may be terminated by the authorized representative effective immediately on receipt of written notice. Payment will be due for services rendered through the date written notice is received.
9. **Binding Status** - The client and McMahon Associates, Inc. bind themselves, their partners, successors, assigns, heirs, and/or legal representatives to the other party to this Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Contract.

# **Memo**

## **East Goshen Township**

Date: July 28, 2017  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Paoli Pike Trail Segments A&B - Grant Assistance

We recently submitted a Commonwealth Financing Authority grant application for construction of the Segments A&B of the Paoli Pike Trail. PennDOT is accepting applications for TAP grants through September 22, 2017 and there are several other grant programs on the horizon which we would suggest submitting applications for.

While the Township staff will take the lead in preparing the grant applications we will need technical assistance from McMahon Associates.

### **Draft Motion**

I move that we accept the proposal for grant assistances as outlined in the McMahon Associates proposal dated July 21, 2017.



McMAHON ASSOCIATES, INC.  
840 Springdale Drive  
Exton, PA 19341  
p 610-594-9995 | f 610-594-9565

**PRINCIPALS**

Joseph W. McMahon, P.E.  
Joseph J. DeSantis, P.E., PTOE  
John S. DePalma  
William T. Steffens  
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Matthew M. Kozsuch, P.E.  
Maureen Chlebek, P.E., PTOE  
Dean A. Carr, P.E.

July 21, 2017

Mr. Louis (Rick) Smith  
Township Manager  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

RE: **Proposal for Grant Assistance Services – Phase II**  
Paoli Pike Trail  
East Goshen Township, Chester County, PA  
McMahon Project No. 815527.2P

Dear Mr. Smith:

As requested, McMahon Associates, Inc. is pleased to provide this proposal for grant writing coordination and technical assistance for the completion of competitive grant applications for priority segments of the proposed Paoli Pike Trail and associated improvements in East Goshen Township, Chester County, PA. This effort is directly related to our previous and ongoing work for the Township on the Paoli Pike Trail, including the Feasibility Study and Master Plan; engineering and permitting for Segments C, D, E, F, and G (between Reservoir Road and the Township Park); and assistance with previous grant applications resulting in the award of four competitive grants totaling \$3.154 million for construction of the Paoli Pike Trail Segments C, D, E, F, and G.

As described in the scope of services below, McMahon is prepared to assist the Township by developing grant application materials and coordinating with key decision makers and project partners for competitive grant programs. McMahon will provide materials in accordance with the requirements of the respective grant programs.

*Scope of Services*

**Task 1. Segment A – Airport Road to Ellis Lane**  
*Transportation Alternatives Set-Aside Application*

PennDOT is accepting applications for the Transportation Alternatives Set-Aside of the Surface Transportation Block Grant Program through September 22, 2017. We understand that Township staff will take the lead on preparing the narrative text for the grant application, with

support from McMahon in key areas. Additionally, we understand the Township will submit the online application.

Based on the Program Guidelines, below are specific services that McMahon will provide for submission of the Transportation Alternatives Set-Aside grant application for Segment A before the September 22, 2017 deadline.

- **Cost estimate, amount of grant request, and amount of matching funds:** McMahon will prepare a cost estimate for the project based on the cost estimate for Segment A prepared as part of the Feasibility Study and Master Plan and make adjustments to reflect Transportation Alternatives Set-Aside program requirements, including inflation. We will coordinate with the Township to determine the amount of the grant request and matching funds commitment.
- **Application Narrative:** McMahon will review and provide edits to the draft narrative text for the application prepared by Township staff. McMahon will provide draft narrative text responses for technical questions, particularly related to the integration of land use and transportation decision making, addressing safety, readiness of implementation, reasonableness of costs, and impacts on environmental justice communities.
- **Application Schedule and Cost Information:** McMahon will provide the Township with milestone start and end dates and costs by phase (i.e. preliminary engineering, final design, right-of-way, utilities, and construction plus inspection) for Segment A.
- **Attachments:** McMahon will provide PDF versions of the following attachments to support the Transportation Alternatives Set-Aside application.
  - Paoli Pike Trail Project Location Map highlighting the status and funding commitments for all segments of the trail
  - Paoli Pike Trail Overview Map
  - Regional Trail Connections Map
  - Conceptual Trail Design Exhibit for Segment A
  - Detailed engineer's opinion of cost for Segment A
  - Detailed schedule for design and permitting for Segment A
  - Summary of public involvement for the Paoli Pike Trail Feasibility Study and Master Plan
  - Compilation of photographs of existing conditions from Segment A

We understand the Township will compile other attachments to support the application, such as letters of support.

- **Coordination and Meetings:** McMahan will assist the Township with coordinating with the PennDOT, Delaware Valley Planning Commission (DVRPC), Chester County Planning Commission (CCPC), and other stakeholders regarding the application. The fee estimate for this task includes participation in three (3) coordination meetings.

## **Task 2. Technical Assistance for Additional Grant Applications**

We understand that the Township may decide to pursue additional grant funding, particularly for Paoli Pike Trail Segments A and B. The specific programs and application requirements are unknown at this time. However, potential grant programs that may be pursued include:

- PennDOT Multimodal Transportation Fund (PennDOT MTF)
- Commonwealth Financing Authority Multimodal Transportation Fund (CFA MTF)
- Community Conservation Partnership Program (C2P2)
- Congestion Mitigation and Air Quality Program (CMAQ)

We understand that Township staff will take the lead on preparing and submitting applications, with support from McMahan in key areas.

Listed below are the general type of services that McMahan is available to provide at the request of the Township and on an as needed basis to support preparation of applications and pursuit of grant funding. Additional services can be provided, dependent upon the grant program requirements.

- **Amount of Grant Request and Matching Funds:** McMahan can coordinate with the Township to determine the appropriate amount of grant requests and matching fund commitments based on program requirements.
- **Application Narrative:** McMahan can review and provide edits for the draft narrative text for applications prepared by Township staff. McMahan can also assist with drafting responses to application questions, particularly for more technical issues.
- **Application Schedule and Cost Information:** McMahan can provide the Township with milestone start and end dates and costs by phase (i.e. preliminary engineering, environmental clearance, final design, right-of-way, utilities, construction, and inspection).
- **Attachments:** McMahan can prepare PDF versions of various attachments to support applications, such as:
  - Paoli Pike Trail Project Location Map highlighting the status and funding commitments for all segments of the trail
  - Paoli Pike Trail Overview Map

- Regional Trail Connections Map
  - Conceptual Trail Design Exhibit (based on the Paoli Pike Trail Feasibility Study and Master Plan)
  - Detailed engineer’s opinion of cost (based on the Paoli Pike Trail Feasibility Study and Master Plan)
  - Detailed schedule for design and permitting
  - Compilation of photographs of existing conditions
  - List of federal, state, local permits and approvals required for design and construction
- **Coordination and Meetings:** McMahon can coordinate with various funding entities and project partners, such as PennDOT, Department of Community and Economic Development (DCED), Department of Conservation and Natural Resources (DCNR), Delaware Valley Planning Commission (DVRPC), and Chester County. McMahon can participate in coordination meetings or conference calls.

*Fee Estimate*

Task	Personnel	Hourly Rate	Hours	Total
1 - Transportation Alternatives Set-Aside for Segment A				
	Sr Engineer/Planner II	\$ 165.00	20	\$ 3,300.00
	Engineer II	\$ 115.00	12	\$ 1,380.00
<b>Total for Task 1</b>				<b>\$ 4,680.00</b>
2 - Additional Grant Applications				
	Sr Engineer/Planner II	\$ 165.00	45	\$ 7,425.00
	Engineer II	\$ 115.00	24	\$ 2,760.00
<b>Total for Task 2</b>				<b>\$ 10,185.00</b>
<b>Total Labor Fee Estimate (Not to Exceed)</b>				<b>\$ 14,865.00</b>
<i>Expenses Estimate</i>				<i>\$ 150.00</i>

*Note: We estimate that the hours included in Task 2 will be sufficient to provide assistance on three or four grant applications, depending upon the grant program requirements and number of meetings.*

Services will be performed and invoiced on a time-and-materials basis in accordance with our attached Standard Provisions for Professional Services. This fee includes an estimate of out-of-pocket expenses, including reproduction, plotting, graphics, and reimbursement of personal automobile usage, which

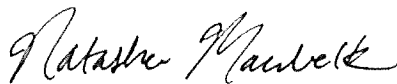
will be billed separately in accordance with our agreed upon Provisions for Professional Services. The services to be performed pursuant to this agreement are strictly limited to those expressly set forth herein. No additional services will be provided unless requested and agreed to in writing. Supplemental services not specifically described above, including but not limited to, additional data collection, traffic analysis, scope changes, changes to the assumptions, response to review comments, report revisions, conference calls, additional meetings, hearings, etc., are not included in the scope of this proposal, but will be provided, as necessary and as authorized, on a time-and-materials basis. Please refer to our agreed upon Provisions for Professional Services.

### *Conditions*

This agreement and Exhibits hereto sets forth the entire understanding between the parties with respect to the subject matter hereof, supersedes any and all prior understandings whether written or oral with respect to the subject matter hereof and may not be altered, modified, changed, amended, or waived in any manner, except in a writing signed by all of the parties hereto. The conditions of this agreement call for the execution of this contract with the understanding that invoices for services will be submitted monthly and are payable within 30 days of issuance. All projects with overdue invoices exceeding 90 days will be subject to a stoppage of all work. The fee quoted above is valid for a period of 90 days from the date of this proposal. Any changes in the specific work program described above will result in an adjustment of the conditions and fees. If the terms of this contract, as contained herein, and in the agreed upon Provisions for Professional Services are agreeable to you, please execute the agreement below in the space provided and return one signed copy to our office.

If you should have any questions, or require further information, please feel free to contact us. We are very excited about the Paoli Pike Trail project and look forward to working with East Goshen Township on these important grant pursuits!

Sincerely,



Natasha Manbeck, P.E., AICP  
Project Manager

NGM/jjk

Attachment

cc: James J. Kouch, P.E., McMahon Associates, Inc.



**Accepted by East Goshen Township**

*I have reviewed all terms of this contract, and I am authorized to sign in the space below for execution of this contract.*

By: \_\_\_\_\_  
(Signature of Authorized Representative)

\_\_\_\_\_  
(Printed Name of Authorized Representative)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

---

Please provide your Accounts Payable contact information:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

In the space provided below please provide any details regarding the date invoices should be received by you each month for prompt payment:

MCMAHON ASSOCIATES, INC.  
STANDARD PROVISIONS FOR PROFESSIONAL SERVICES  
JANUARY 1, 2017

SERVICES

McMahon Associates, Inc. reserves the right to make adjustments for individuals within these classifications as may be desirable in its opinion by reason of promotion, demotion, or change in wage rates. Such adjustments will be limited to the manner in which charges are computed and billed and will not, unless so stated in writing, affect other terms of an agreement, such as estimated total cost. The following rates will apply to actual time devoted by McMahon Associates, Inc. staff to this project computed to the nearest one-half hour.

<u>PERSONNEL</u>	<u>HOURLY RATES</u>
Field Traffic Count Personnel	\$ 50.00
Survey Technician	\$ 75.00
Technician/Word Processor I	\$ 80.00
Technician/Word Processor II	\$ 85.00
Technician/Word Processor III	\$ 90.00
Technician/Word Processor IV	\$100.00
Engineer I	\$110.00
Engineer II	\$115.00
Engineer III	\$125.00
Engineer IV	\$130.00
Engineer V	\$140.00
Engineer VI	\$150.00
Party Chief	\$120.00
Traffic Control/Construction Specialist	\$135.00
Chief of Surveys	\$140.00
Senior Engineer/Planner I	\$155.00
Senior Engineer/Planner II	\$165.00
Senior Engineer/Planner III	\$170.00
Senior Engineer/Planner IV	\$180.00
Senior Engineer/Planner V	\$190.00
Senior Engineer/Planner VI	\$200.00
Senior Engineer/Planner VII	\$210.00
Senior Engineer/Planner VIII	\$220.00
Associate	\$230.00
Senior Associate	\$240.00
Principal	\$250.00

TERMS

1. **Invoices** - Invoices will be provided on a monthly basis and will be based upon percentage of completion or actual hours, plus expenses. Payment is due to McMahon Associates, Inc. within 30 days of the invoice date. Unpaid balances beyond 30 days are subject to interest at the rate of 1.5% per month. This is an annual percentage rate of 18%.
2. **Confidentiality** - Technical and pricing information in this proposal is the confidential and proprietary property of McMahon Associates, Inc. and is not to be disclosed or made available to third parties without the written consent of McMahon Associates, Inc.
3. **Commitments** - Fee and schedule commitments will be subject to renegotiation for delays caused by the client's failure to provide specified facilities or information, or any other unpredictable occurrences.
4. **Expenses** - Automatic Traffic Recorder equipment usage will be billed at \$25.00 per 24-hour count. Incidental expenses are reimbursable at cost, plus an administration fee of 10%. These include subconsultants, reproduction, postage, graphics, reimbursement of automobile usage at the IRS-approved rate, parking and tolls. Expenses which by company policy are not billed as reimbursable expenses to clients and therefore, will not be billed as part of this contract include the following: air travel, rental car, lodging, meals, and long distance phone charges between McMahon Associates offices. If it becomes necessary during the course of this project to travel elsewhere, those travel costs will be treated as reimbursable expenses. These expenses will be reflected in the monthly invoices.
5. **Attorney's Fees** - In connection with any litigation arising from the terms of this agreement, the prevailing party shall be entitled to all costs including reasonable attorney's fees at both the trial and appellate levels.
6. **Ownership and Use of Documents** - All original drawings and information are to remain the property of McMahon Associates Inc. The client will be provided with copies of final drawings and/or reports for information and reference purposes.
7. **Insurance** - McMahon Associates, Inc. will maintain at its own expense Workman's Compensation Insurance, Comprehensive General Liability Insurance and Professional Liability Insurance and, upon request, will furnish the client a certificate to verify same.
8. **Termination** - This agreement may be terminated by the authorized representative effective immediately on receipt of written notice. Payment will be due for services rendered through the date written notice is received.
9. **Binding Status** - The client and McMahon Associates, Inc. bind themselves, their partners, successors, assigns, heirs, and/or legal representatives to the other party to this Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Contract.

1 EAST GOSHEN TOWNSHIP  
2 BOARD OF SUPERVISORS MEETING  
3 1580 PAOLI PIKE  
4 TUESDAY, JULY 18, 2017  
5 DRAFT MINUTES  
6

7 **THE BOARD MET IN EXECUTIVE SESSION AT 6:00PM TO DISCUSS A LEGAL**  
8 **MATTER**  
9

10 **Present:** Chairman Marty Shane; Vice Chairman Carmen Battavio; Supervisors  
11 Charles (Chuck) Proctor, Janet Emanuel; Township Manager Rick Smith; CFO Jon  
12 Altshul; Park & Recreation Director Jason Lang and Conservancy Board member  
13 Erich Meyer.  
14

15 **Call to Order & Pledge of Allegiance**

16 Marty called the meeting to order at 7:00 p.m. and asked Chris Sappy from Rep.  
17 Carolyn Comitta's office to lead the assembly in the Pledge of Allegiance.  
18

19 **Moment of Silence**

20 Carmen called for a moment of silence to honor the troops who defend our nation.  
21

22 **Recording**

23 None  
24

25 **Chairman's Report/Announcements**

26 Marty announced that the Board met in Executive Session immediately before  
27 tonight's meeting to discuss a legal matter.  
28

29 **Emergency Services Reports**

30 Chief Brenda Bernot noted that two nighttime burglaries recently occurred in both  
31 East Goshen and Westtown. She urged residents to lock all their doors at night. She  
32 also announced that the department would offer the Citizen's Police Academy again  
33 this fall to provide interested residents a "behind-the-badge" glimpse into the  
34 operations of the police department. Information is available on the Township  
35 website.  
36

37 Rick summarized the fire and EMS calls at the Goshen Fire Company in May.  
38

39 **Financial Report**

40 Jon reported that the Township was doing well financially; that he anticipates the  
41 general fund to end 2017 with a surplus of \$91,643; and that both the sewer and  
42 refuse funds were performing more positively than anticipated.  
43

44 He noted that last week the Township sold \$8.2 million in general obligation bonds  
45 with a yield of 2.778%, which was a significantly lower rate than other nearby  
46 municipalities have received recently in the bond market. He also observed that the

1 yield on Township funds had increased to 0.8% in the second quarter from 0.66% in  
2 the first and that he expects further increases in the 3<sup>rd</sup> quarter. Finally, he reported  
3 that accounts receivables for real estate taxes was at or below historically low levels  
4 and just above historically low levels for sewer and refuse.

5  
6 **Update on Representative Comitta's Activities**

7 Chris Sappy, Rep. Carolyn Comitta's Chief of Staff, reported that Rep. Comitta was  
8 eager to return to Harrisburg to resolve the issues with the unbalanced 2018 state  
9 budget. Chris also noted that there are currently three bills working their way  
10 through the General Assembly on pipeline regulation. Chris also noted that the  
11 congresswoman was happy to assist with getting new signage approved on state  
12 roads.

13  
14 Jim Coates, 1600 Williams Way, asked if the speed limit on North Chester Road  
15 could be lowered. Rick provided an explanation on the process for lowering speed  
16 limits on state roads and noted that the Township has asked PennDOT to do speed  
17 studies on North Chester Road in the past, but that the studies have not justified  
18 lowering the speed limit there.

19  
20 **Consider Request from East Goshen Safety and Environmental Advocates**

21 Lex Pavlo, 611 South Speakman Lane, reviewed his letter to the Board of  
22 Supervisors seeking the Township support and assistance with the East Goshen  
23 Safety and Environmental Advocates' (EGSEA) six proposals:

- 24 1) Notification of all residents on well water within 2,000 feet of the pipeline
- 25 route to have their wells tested by an independent lab at Sunoco's expense.
- 26 2) A moratorium be placed on all pipeline construction until such testing is
- 27 completed, as well as testing of public water.
- 28 3) Determination of the location of older NGL pipelines.
- 29 4) Post-construction well testing to determine if bentonite or other dangerous
- 30 substances are in wells.
- 31 5) Post-construction well testing upon completion of Mariner 2X.
- 32 6) EGSEA's offer to provide recommendations on competent, competitive
- 33 companies to conduct such testing.

34  
35 Mr. Pavlo noted that EGSEA was working with Rep. Comitta and is setting up a  
36 website and Facebook page.

37  
38 Mike Leff, 412 Misak Drive and a member of EGSEA, stated he would like the  
39 Township's support in writing letters to state agencies about these issues. He also  
40 noted that there was an issue with the pipeline in Middletown Township yesterday.

41  
42 Chris Hannafin, 1336 Troon Lane, stated that she would like non-hazardous, non-  
43 explosive product in the pipelines when they are complete. She encouraged those in  
44 attendance to visit the web site [www.marinereasttheseries.com](http://www.marinereasttheseries.com) to learn more about  
45 the stories of people affected by the pipeline.

1 Jim Coates stated that he saw a clean-up crew south of Strasburg Road recently and  
2 asked if there had been any problems in that area. Rick stated that he and Mark  
3 Miller would look into Jim's concern.

4  
5 Judy DiFonzo, 462 Gateswood Drive, stated that Mariner 1 had been repurposed  
6 with no public notice. Marty responded that there had been extensive public notice  
7 about this issue.

8  
9 John Hannafin, 1336 Troon Drive, stated that his quality of life has suffered since  
10 drilling began and that his house is constantly rattling between 7am and 7pm. He  
11 feels he is suffering beyond normal expectation. Carmen asked Rick about the noise  
12 readings near his property, and Rick responded that the noise readings had  
13 increased between April and July at this location and that Sunoco's engineers were  
14 working on a solution. Rick added that the Township will do noise readings for any  
15 resident who asks to ensure Sunoco's compliance with the Township's noise  
16 ordinance.

17  
18 Stacey Shallis, Barker Drive, asked if there is a plan to have the air tested. Carmen  
19 noted that he would like the Township to budget for a device that would detect  
20 small leaks. Jon indicated that this would be part of the 2018 budget proposal. Mike  
21 Leff asked for clarification about whether air quality would be tested during  
22 construction. Rick noted that DEP is responsible for regulating air quality, but that  
23 as a general rule, DEP does not test air quality on construction sites.

24  
25 Chris Hannifan noted that Sunoco won't plant grass until after all the construction is  
26 complete. She also asked how one pipeline can be repaired in the future without  
27 creating problems around the other two pipelines.

28  
29 Mr. Pavlo stated that some residents had seen what they believed to be a worker in  
30 a Haz-Mat suit in front of Wellington recently.

31  
32 Ed Schmidt, 1577 Vassar Circle, asked whether the Township had attempted to  
33 quantify the negative externalities and economic costs, including the impact on  
34 property values and health and safety, of the pipeline project. Jon observed that the  
35 economic costs of the project are very real, but that he does not feel qualified to  
36 analyze these types of costs in any way that would withstand scrutiny. Marty  
37 observed that the Township has not received a single cent from Sunoco, so there is  
38 no direct benefit at all to the Township.

39  
40 Judy DiFonzo referenced the pinhole leak in Morgantown that was noticed by the  
41 property owner and not Sunoco. She wondered if a leak would have any visible  
42 manifestations, such as dead grass, and if so, whether that type of information  
43 should be communicated to residents. Marty indicated that this was a great  
44 suggestion.

1 Jim Coates asked if gas leak detectors are in the ground and if leaks, if they were to  
2 occur, would move along the pipeline or come straight up out of the ground. Marty  
3 indicated that this was an issue worth investigating with Sunoco.

4  
5 Chris Hannafin highlighted the economic costs to health and safety of the pipeline  
6 project. She asked whether the drilling sites in the Township had specific names.  
7 Rick indicated that to his knowledge they did not have names.

8  
9 Chris Sappy stated that a bill is working its way through the General Assembly that  
10 would allocate some of the impact fee money from the municipalities in the  
11 Marcellus Shale region to municipalities impacted by pipelines.

12  
13 Marty stated that the Township wants to be supportive of EGSEA as best it can. He  
14 explained that Sunoco has an agreement with DEP to test any well within 150 feet of  
15 the pipeline and that Sunoco won't extend the well testing any farther than 150 feet  
16 unless there's an issue like the one that occurred in West Whiteland Township.  
17 However, Marty added that not every property owner with a well within 150 feet of  
18 the pipeline route responded to Sunoco's letter and that these property owners can  
19 still contact Sunoco to request a test. Marty added that the Township will be sending  
20 a letter to every property owner in the Township with a well to encourage them to  
21 have their drinking water tested and that if a problem is found to exist, Sunoco will  
22 reimburse them for any costs incurred. Marty added that it is highly unlikely that  
23 Sunoco will stop drilling, unless a major issue arises.

24  
25 Marty added that the best people for residents to lobby about pipeline matters are  
26 the state legislators in order to change the laws regarding pipelines, but that writing  
27 letters to executive branch agencies like DEP is probably futile. He noted that  
28 Pennsylvania is one of only two states without a pipeline siting agency.

29  
30 Lex Pavlo asked if there is a map of the pipelines. Rick observed that maps of all  
31 pipelines in Chester County can be found on the County's website, but that these  
32 maps lack detailed specificity, probably due to homeland security concerns. Marty  
33 added that Mariner 1 goes under the blacktop of Boot Road and North Chester Road,  
34 expect for a small area near the Goshen Village Shopping Center and that the two  
35 new pipelines are going in the right-of-way.

36  
37 Marty provided background on all the steps that the Township has taken over the  
38 past several years to protect the health, safety and welfare of residents regarding  
39 the Mariner project, including hiring an attorney who specializes in pipeline  
40 matters, holding numerous public meetings, and carefully researching every court  
41 case and state law governing pipelines. He emphasized that Pennsylvania  
42 municipalities have no legal authority to regulate pipelines in case law, the Second  
43 Class Township Code or the Municipal Planning Code.

44  
45 John Hannifan raised concerns about the impact of the pipeline on property values.  
46

1 Mike Leff stated that he still thinks it's important to write executive branch agencies  
2 about residents' concerns. Marty stressed that the executive branch agencies  
3 implement laws passed by the legislative branch and that EGSEA's efforts are  
4 therefore best focused on the General Assembly.  
5

6 **Consider Playground Renovation Project**

7 Jason provided an overview of the playground renovation project at the park and  
8 showed a video of what the areas will look like once complete. He explained that all  
9 of the material and equipment costs outlined in his proposal were based on COSTAR  
10 pricing and that the project would also need approval by DCNR, as it is partially  
11 grant-funded. He added that he expects the renovation to occur in early fall.  
12

13 Janet made a motion to approve the project supplies, materials and labor costs of  
14 \$617,956.34 contingent upon DCNR review and approval. Chuck seconded. The  
15 motion passed 3-0 (Carmen had to leave after the pipeline discussion).  
16

17 **Consider Traffic Signal Permits for Paoli Pike Trail**

18 Rick explained that the Paoli Pike Trail will necessitate traffic signal modifications at  
19 Paoli Pike and Hibberd Lane and Paoli Pike and North Chester Road and that  
20 McMahon and Associates had prepared a traffic signal application for PennDOT.  
21

22 Janet made a motion to adopt Resolution 2017-164 and 2017-165 authorizing the  
23 Township Manger to sign and submit the Traffic Signal Applications for Paoli Pike  
24 and Hibberd Lane and Paoli Pike and North Chester Road. Chuck seconded the  
25 motion. The motion passed 3-0.  
26

27 **Any Other Matter**

28 Rick explained that a stom water management agreement was needed for a new  
29 swimming pool at 957 Cornwallis Drive. Janet made a motion to authorize the  
30 Chairman to execute the storm water management operation and maintenance  
31 agreement for 957 Cornwallis Drive. Chuck seconded. The motion passed 3-0.  
32

33 Jason explained that the Township would like to apply for a grant for \$1,868,625  
34 through the Commonwealth Financing Authority's Multimodal Transportation Fund  
35 for Segments A & B of the Paoli Pike Trail. He added that the Township would still be  
36 responsible for engineering and right-of-way costs for the project if the application  
37 is successful. Janet made a motion to authorize application for the Commonwealth  
38 Financing Authority Multimodal Transportation Fund in the amount of \$1,868,625  
39 and approve matching funds in the amount of \$909,000. Chuck seconded the  
40 motion. The motion passed 3-0.  
41

42 Rick explained that under the current agreement with the Goshen Fire Company, the  
43 Fire Company has authority to hire up to 10 full-time personnel. The Fire Company  
44 currently has eight personnel and would like to extend offers to four more  
45 candidates.  
46

1 Jim Coates asked whether the personnel would be firefighters or EMTs and how  
2 much a new hire would cost. Jon responded that firefighters are more expensive  
3 than EMTs, but that the Township does not hire Fire Company personnel and  
4 therefore deferred to the Fire Company on those types of decisions.  
5

6 Janet made a motion to authorize the Chairman to execute an agreement with the  
7 Goshen Fire Company amending the 1987 agreement to authorize the Fire Company  
8 to have up to 12 full-time paid personnel. Chuck seconded. The motion passed 3-0.  
9

#### 10 **Consider Minutes of June 27, 2017 and July 11, 2017**

11 Janet made a motion to accept the minutes of June 27, 2017 as corrected. Chuck  
12 seconded the motion. The motion passed 3-0.  
13

14 Janet made a motion to accept the minutes of July 11, 2017 as corrected. Chuck  
15 seconded the motion. The motion passed 3-0.  
16

#### 17 **Treasurer's Report, July 13, 2017**

18 Chuck moved to graciously accept the Treasurer's Report and the Expenditure Register  
19 Report as recommended by the Treasurer, to accept the receipts and to authorize payment  
20 of the invoices just reviewed. Janet seconded. The motion passed 3-0.  
21

#### 22 **Public Comment**

23 Jim Coates, 1600 Williams Way, stated that he can't make a left turn out of his  
24 driveway because pipeline workers working at the Matlack Florist site park in front  
25 of his house. He said he's spoken with the workers and asked them not to park  
26 there, but that that request can't be communicated to everyone. Rick stated he  
27 would look into getting no parking signs installed in front of Mr. Coates's house.  
28

#### 29 **Correspondence, Reports of Interest**

30 The Board acknowledged receipt of the following correspondence:

- 31 • April, May & June Right-to-Know Report
  - 32 • Letter from DEP regarding Asbestos Removal
- 33

#### 34 **Liaison Reports**

35 None  
36

#### 37 **Adjournment**

38 There being no further business, Chuck motioned to adjourn the meeting at 10:00  
39 pm. Janet seconded the motion. The motion passed 3-0.  
40

41 Respectfully submitted,

42  
43 *Jon Altshul*  
44 *Recording Secretary*  
45

46 Attachment: July 13, 2017 Treasurer's Report



**TREASURER'S REPORT  
2017 RECEIPTS AND BILLS**

**GENERAL FUND**

Real Estate Tax	\$1,579.19	Accounts Payable	\$63,790.57
Earned Income Tax	\$49,205.74	<u>Electronic Pmts:</u>	
Local Service Tax	\$42,607.70	Credit Card	\$0.00
Transfer Tax	\$109,955.40	Postage	\$0.00
General Fund Interest Earned	\$0.00	Debt Service	\$0.00
Total Other Revenue	\$294,042.28	Payroll	\$56,364.27
Total Receipts:	<u>\$497,390.31</u>	Total Expenditures:	<u>\$120,154.84</u>

**STATE LIQUID FUELS FUND**

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

**SINKING FUND**

Receipts	\$0.00	Accounts Payable	\$22,632.71
Interest Earned	\$0.00	Credit Card	\$0.00
Total Sinking Fund:	<u>\$0.00</u>	Total Expenditures:	<u>\$22,632.71</u>

**TRANSPORTATION FUND**

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

**SEWER OPERATING FUND**

Receipts	\$9,971.38	Accounts Payable	\$29,723.92
Interest Earned	\$1.31	Debt Service	\$0.00
Total Sewer:	<u>\$9,972.69</u>	Credit Card	\$0.00
		Total Expenditures:	<u>\$29,723.92</u>

**REFUSE FUND**

Receipts	\$2,749.12		
Interest Earned	\$1.31		
Total Refuse:	<u>\$2,750.43</u>	Expenditures:	<u>\$5,171.67</u>

**SEWER SINKING FUND**

Receipts	\$0.00		
Interest Earned	\$0.00		
Total Sewer Sinking Fund:	<u>\$0.00</u>	Expenditures:	<u>\$2,096.26</u>

**OPERATING RESERVE FUND**

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

**Events Fund**

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

July 27, 2017

**TREASURER'S REPORT  
2017 RECEIPTS AND BILLS**

**GENERAL FUND**

Real Estate Tax	\$6,275.53
Earned Income Tax	\$66,500.00
Local Service Tax	\$4,100.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$41,736.08
<b>Total Receipts:</b>	<b>\$118,611.61</b>

Accounts Payable	\$202,731.50
<u>Electronic Pmts:</u>	
Credit Card	\$3,144.14
Postage	\$1,000.00
Debt Service	\$11,287.49
Payroll	\$116,988.72
<b>Total Expenditures:</b>	<b>\$335,151.85</b>

**STATE LIQUID FUELS FUND**

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

<b>Expenditures:</b>	<b>\$0.00</b>
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**SINKING FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$5,227.40
<b>Total Sinking Fund:</b>	<b>\$5,227.40</b>

Accounts Payable	\$8,045.78
<i>Credit Card</i>	\$0.00
<b>Total Expenditures:</b>	<b>\$8,045.78</b>

**TRANSPORTATION FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$0.00
<b>Total Sinking Fund:</b>	<b>\$0.00</b>

<b>Expenditures:</b>	<b>\$1,635.00</b>
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**SEWER OPERATING FUND**

Receipts	\$89,066.02
<i>Interest Earned</i>	\$0.00
<b>Total Sewer:</b>	<b>\$89,066.02</b>

Accounts Payable	\$119,254.57
<i>Debt Service</i>	\$29,176.60
<i>Credit Card</i>	\$0.00
<b>Total Expenditures:</b>	<b>\$148,431.17</b>

**REFUSE FUND**

Receipts	\$40,703.31
<i>Interest Earned</i>	\$0.00
<b>Total Refuse:</b>	<b>\$40,703.31</b>

<b>Expenditures:</b>	<b>\$77,793.11</b>
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**SEWER SINKING FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$0.00
<b>Total Sewer Sinking Fund:</b>	<b>\$0.00</b>

<b>Expenditures:</b>	<b>\$14,063.00</b>
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**OPERATING RESERVE FUND**

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

<b>Expenditures:</b>	<b>\$0.00</b>
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**Events Fund**

Receipts	\$0.00
<i>Interest Earned</i>	\$0.00
<b>Total Events Fund:</b>	<b>\$0.00</b>

<b>Expenditures:</b>	<b>\$0.00</b>
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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 07-27-2017

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Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors. I recommend the Treasurer's Report and each register item be approved for payment.

General Fund expenses include \$119,948 for resurfacing costs and \$9,235 for professional services for both dams.

Sinking Fund expenses include \$6,100 for the new security system at the Township Building.

Sewer Fund expenses include \$96,570 to Westtown Township for 3<sup>rd</sup> quarter costs for Summit House and Cider Knoll.

Please advise if the Board decides to make any changes or if the reports are acceptable as drafted.

EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
July 31, 2017

**GENERAL FUND:**

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$8,691.83	\$0	Multi purpose 9 projects	\$5,500,000	\$2,420,000	2023
\$2,287.13	\$0	Applebrook Park	\$3,000,000	\$676,000	2019
\$308.53	\$0	Spray Irrigation	\$287,000	\$89,000	2021

**SEWER FUND:**

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$681.93	\$0	Sewer Operations Munic Authority	\$1,128,000	\$193,000	2018
\$22,859.10	\$0	RCSTP Expansion	\$9,500,000	\$6,927,000	2032
\$5,635.57	\$0	Diversion Projects	\$2,500,000	\$2,218,000	2033

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2043	51920	1	01454 3740	CLEAN-FLO INTERNATIONAL EQUIPMENT MAINT. & REPAIR HP OILLESS VANE COMPRESSOR	8290A	07/17/17		07/17/17		1,331.00
										1,331.00
3877	51921	1	01452 3210	KIM, JUDAH FARMERS MARKET EXPENSE MUSIC PERFORMANCE 7/20/17	070617	07/17/17		07/17/17		200.00
										200.00
3878	51924	1	01438 2450	WHITE, CHRISTOPHER MATERIALS & SUPPLIES-HIGHWAYS REFUND RE: MOWER/ROCK INCIDENT	071317	07/17/17		07/17/17		274.49
										274.49

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393				US POSTMASTER						
	51923	1	05429 3250	ADMIN.- POSTAGE	071417-S	07/17/17		07/17/17		924.76
				UTILITY BILLS QTR. 3 2017						

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MARP05 run by BARBARA 10 : 59 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
1393	51922	1	06427 3250	US POSTMASTER POSTAGE UTILITY BILLS QTR. 3 2017	071417-R	07/17/17		07/17/17		924.76
										1,849.52
										3,655.01
0 Printed, totaling										3,655.01

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,805.49	GENERAL FUND
05	05	924.76	SEWER OPERATING
06	06	924.76	REFUSE
		3,655.01	

PERIOD SUMMARY

Period	Amount
1707	3,655.01
	3,655.01

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MARP05 run by BARBARA 9 : 59 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3880				UNITED STATES TREASURY						
	51929	1	01487 1500	MISC. EMPLOYEE BENEFITS PCOR FEE 2016	072117	07/21/17		07/21/17		58.76
										58.76
										58.76
0 Printed, totaling										58.76

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	58.76	GENERAL FUND
		58.76	

PERIOD SUMMARY

Period	Amount	
1707	58.76	
		58.76



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2226				21ST CENT.MEDIA NEWS #884433						
	51930	1	01401 3400	ADVERTISING - PRINTING NOTICE IS GIVEN...JULY 11,2017	1357075	07/24/17	07/25/17	07/24/17	13756	832.54
										832.54
3286				3M COGENT INC.						
	51931	1	01452 2025	SUMMER PROGRAM GENERAL EXPENSE BACKGRND CHECK - JESSICA BECKER	359046	07/24/17	07/25/17	07/24/17	13757	23.00
										23.00
3140				ACE DISPOSAL CORP						
	51932	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS PORTABLE TOILETS - JULY 31	120901	07/24/17	07/25/17	07/24/17	13758	110.00
	51933	1	01454 3000	GENERAL EXPENSE HANDICAP PORTABLE TOILET 7/31/17	120900	07/24/17	07/25/17	07/24/17	13758	300.00
										410.00
1941				AG-INDUSTRIAL INC						
	51935	1	01438 3840	EQUIPMENT RENTAL CASE TRACTOR RENTAL 5/22-7/14/17	1-A	07/24/17	07/25/17	07/24/17	13759	575.00
	51936	1	01438 3840	EQUIPMENT RENTAL GRILL GUARD INSERT	1-B	07/24/17	07/25/17	07/24/17	13759	517.00
										1,092.00
68				AMS APPLIED MICRO SYSTEMS LTD.						
	51941	1	01401 3120	CONSULTING SERVICES JUNE 2017	63550	07/24/17	07/25/17	07/24/17	13760	1,097.00
	51941	2	01414 5001	ZONING IT CONSULTING JUNE 2017 - GEO PLAN	63550	07/24/17	07/25/17	07/24/17	13760	28.00
										1,125.00
3881				ARROW SAFETY DEVICE COMPANY						
	51942	1	01437 2460	GENERAL EXPENSE - SHOP RECHARGEABLE SCENE LIGHT	47406	07/24/17	07/25/17	07/24/17	13761	267.98
										267.98
3879				BILLY BAUER BAND LLC						
	51943	1	01452 3601	MISCELLANEOUS EVENTS 50% DEPOSIT - FOOD TRK. PERFORMANCE	072117	07/24/17	07/25/17	07/24/17	13762	550.00
										550.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1198	51946	1	01410 5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT STRAY PICK-UPS & RECV'D APRIL-MAY 2017	746	07/24/17	07/25/17	07/24/17	13763	659.20
										659.20
2695	51947	1	01454 3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES PROF.SERV.-JUNE 2017 WATER SAMPLING	9542	07/24/17	07/25/17	07/24/17	13764	370.00
										370.00
197	51948	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE. 5/31-6/29/17	13344	07/24/17	07/25/17	07/24/17	13765	395.20
	51948	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICE. 5/31-6/29/17	13344	07/24/17	07/25/17	07/24/17	13765	1,869.40
	51948	3	01414 3110	LEGAL - CODES LEGAL SERVICE. 5/31-6/29/17	13344	07/24/17	07/25/17	07/24/17	13765	95.00
	51951	1	01413 3140	LEGAL - TWP CODE LEGAL SERVICE 6/1-6/22/17 FEMA	13283	07/24/17	07/25/17	07/24/17	13765	498.40
	51952	1	01404 3140	LEGAL - ADMIN LEGAL SERV. 6/1-6/30/17 CROWN CASTL	13291	07/24/17	07/25/17	07/24/17	13765	1,197.00
	51953	1	01404 3140	LEGAL - ADMIN LEGAL SERV. 5/10-6/30/17 APLBRK/HIB	13284	07/24/17	07/25/17	07/24/17	13765	4,218.00
										8,273.00
3488	51956	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 7/12/17 - CLEAN MATS	287766934	07/24/17	07/25/17	07/24/17	13766	78.49
	51956	2	01487 1910	UNIFORMS WEEK END 7/12/17 - CLEAN UNIFORMS	287766934	07/24/17	07/25/17	07/24/17	13766	361.39
	51957	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 7/19/17 - CLEAN MATS	287770350	07/24/17	07/25/17	07/24/17	13766	78.49
	51957	2	01487 1910	UNIFORMS WEEK END 7/19/17 - CLEAN UNIFORMS	287770350	07/24/17	07/25/17	07/24/17	13766	361.39
										879.76
2996	51967	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE TOWNSHIP JULY 2017	50344	07/24/17	07/25/17	07/24/17	13767	870.00
	51967	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE DISTRICT COURT JULY 2017	50344	07/24/17	07/25/17	07/24/17	13767	255.00



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1990	51970	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE & CREAMER	3154612 070717	07/24/17	07/25/17	07/24/17	13775	161.34
										161.34
532	51974	1	01414 3000	GENERAL CODE PUBLISHERS CODE BOOKS/OTHER SUPPLEMENT NO. 71 20 COPIES	PG000012355	07/24/17	07/25/17	07/24/17	13776	665.05
										665.05
627	51975	1	01438 2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 2.99 TONS 19MM, 0.3<3	22378	07/24/17	07/25/17	07/24/17	13777	130.51
										130.51
3252	51976	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR ALTERNATOR #46	X201017222:01	07/24/17	07/25/17	07/24/17	13778	499.98
										499.98
2442	51977	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR HEX CAP SCREWS	9305058493	07/24/17	07/25/17	07/24/17	13779	663.01
	51978	1	01430 2330	VEHICLE MAINT AND REPAIR BRASS FITTINGS & PIN SQUARE HANDLES	9305062171	07/24/17	07/25/17	07/24/17	13779	118.32
										781.33
1529	51979	1	01452 2010	KRAPF JR. & SONS INC., GEORGE SUMMER PROGRAM FIELD TRIPS 2 BUSES TO FRENCH CREEK PK. 6/28/17	SB0717013006	07/24/17	07/25/17	07/24/17	13780	572.20
										572.20
800	51981	1	01438 3845	MACANGA INC. EQUIP. RENTAL -RESURFAC PAVER RENTALS 7/5-7/13/17	071417	07/24/17	07/25/17	07/24/17	13781	11,993.00
	51981	2	01438 3845	EQUIP. RENTAL -RESURFAC ROLLER RENTAL 7/5-7/13/17	071417	07/24/17	07/25/17	07/24/17	13781	9,135.00
	51981	3	01438 3845	EQUIP. RENTAL -RESURFAC. MILLING MACHINE RENTAL 7/5-7/10/17	071417	07/24/17	07/25/17	07/24/17	13781	11,700.00
	51981	4	01438 3845	EQUIP. RENTAL -RESURFAC. LABOR - 7/5-7/13/17	071417	07/24/17	07/25/17	07/24/17	13781	23,300.00
	51981	5	01438 3845	EQUIP. RENTAL -RESURFAC TRUCK RENTAL 7/5-7/13/17	071417	07/24/17	07/25/17	07/24/17	13781	24,177.50
	51981	6	01438 3845	EQUIP. RENTAL -RESURFAC BROOM RENTAL 7/7/17	071417	07/24/17	07/25/17	07/24/17	13781	493.50

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01		GENERAL FUND								
800	51981	7	01438 3845	MACANGA INC. EQUIP. RENTAL -RESURFAC. TACK COAT	071417	07/24/17	07/25/17	07/24/17	13781	2,040.00
										82,839.00
3803	51982	1	01437 2460	MEADOWS COMPANY, BEN GENERAL EXPENSE - SHOP PIPE TRACING DYE	S03199164	07/24/17	07/25/17	07/24/17	13782	41.50
										41.50
1641	51983	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR COOLANT	2-706941	07/25/17	07/25/17	07/25/17	13783	107.94
										107.94
3679	51984	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE JULY 1 - JULY 31,2017	457470	07/25/17	07/25/17	07/25/17	13784	358.39
										358.39
3680	51989	1	01401 3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE JULY 1 - JULY 31,2017	457477	07/25/17	07/25/17	07/25/17	13785	132.79
										132.79
2759	51991	1	01430 2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR RADIATOR ASSEMBLY	1225221	07/25/17	07/25/17	07/25/17	13786	241.79
										241.79
1554	51992	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES INK CARTRIDGE	940255215001	07/25/17	07/25/17	07/25/17	13787	32.99
	51993	1	01401 2100	MATERIALS & SUPPLIES INK CARTRIDGES	940459844001	07/25/17	07/25/17	07/25/17	13787	320.00
	51994	1	01401 2100	MATERIALS & SUPPLIES INK CARTRIDGES	940459844002	07/25/17	07/25/17	07/25/17	13787	160.00
	51995	1	01401 2100	MATERIALS & SUPPLIES WRITE-ON DIVIDERS	941123871001	07/25/17	07/25/17	07/25/17	13787	21.77
	51996	1	01401 2100	MATERIALS & SUPPLIES 5 TAB INDEX MAKER	941223128001	07/25/17	07/25/17	07/25/17	13787	15.14
										549.90

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1002	51998	1	01401 3000	PA MUNICIPAL LEAGUE GENERAL EXPENSE 2017 PELRAS MEMBERSHIP	41117	07/25/17	07/25/17	07/25/17	13788	450.00
										450.00
2593	52000	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 6/2-7/3/17 BOW TR.PUMP	070717	07/25/17	07/25/17	07/25/17	13789	66.73
										66.73
3590	52001	1	01452 3204	PORRECA SR., TIMOTHY COMMUNITY DAY OUTDOOR CONCERT - COMMUNITY DAY	070517-B	07/25/17	07/25/17	07/25/17	13790	200.00
52002	1	01452 3210	FARMERS MARKET EXPENSE OUTDOOR CONCERT - FARMER'S MARKET	070517-F	07/25/17	07/25/17	07/25/17	07/25/17	13790	600.00
										800.00
1161	52004	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 430.0 GALLONS DIESEL	125165	07/25/17	07/25/17	07/25/17	13791	718.53
52005	1	01430 2320	VEHICLE OPERATION - FUEL 496.9 GALLONS DIESEL	125629	07/25/17	07/25/17	07/25/17	07/25/17	13791	811.44
										1,529.97
1203	52006	1	01430 2330	SAFETY-KLEEN CORPORATION VEHICLE MAINT AND REPAIR PARTS WASHER SOLVENT	73975177	07/25/17	07/25/17	07/25/17	13792	424.00
										424.00
3750	52007	1	01454 3100	SIMONE COLLINS PROFESSIONAL SERVICES PROF.SERVICE JUNE 2017 MILLTWN & HERSHEY DAMS	12454	07/25/17	07/25/17	07/25/17	13793	9,235.07
										9,235.07
3834	52009	1	01486 1560	STANDARD INSURANCE CO., THE HEALTH, ACCID. & LIFE JULY PREMIUM LESS DEPOSIT	071817-J	07/25/17	07/25/17	07/25/17	13794	1,853.78
52009	2	01213 1010	VOL. LIFE INSURANCE W/H JULY PREMIUM	071817-J	07/25/17	07/25/17	07/25/17	07/25/17	13794	127.66
52010	1	01486 1560	HEALTH, ACCID. & LIFE AUGUST 2017 PREMIUM	071817-A	07/25/17	07/25/17	07/25/17	07/25/17	13794	2,922.78

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3834	52010	2	01213 1010	STANDARD INSURANCE CO., THE VOL. LIFE INSURANCE W/H AUGUST 2017 PREMIUM	071817-A	07/25/17	07/25/17	07/25/17	13794	127.66
										5,031.88
3883	52011	1	01452 2025	TRI-STATE TRAINING & SAFETY CONSULTING SUMMER PROGRAM GENERAL EXPENSE HEART SAVER CPR/FA TRAINING CARDS	5731	07/25/17	07/25/17	07/25/17	13795	56.00
										56.00
2909	52013	1	01409 4300	WEST CHESTER AREA SCHOOL DISTRICT WIRELESS TOWER TAX PAYMENTS 2017 SCHOOL REAL ESTATE TAXES	0000048-17	07/25/17	07/25/17	07/25/17	13796	4,391.79
										4,391.79
1470	52014	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST JULY 2017 - INTEREST	072517	07/25/17	07/25/17	07/25/17	13797	1,197.29
	52014	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL JULY 2017 - PRINCIPAL	072517	07/25/17	07/25/17	07/25/17	13797	9,166.67
										10,363.96
1471	52017	1	01410 5340	WESTTOWN-EAST GOSHEN POLICE CAPITAL CONTRIBUTION - OTHER POLICE 2017 ANNUAL CAPITAL CONTRIBUTION	072117	07/25/17	07/25/17	07/25/17	13798	8,150.00
	52018	1	01452 3204	COMMUNITY DAY SPECIAL DETAIL - COMMUNITY DAY	1033	07/25/17	07/25/17	07/25/17	13798	2,700.00
										10,850.00

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03		SINKING FUND								
425		EAST GOSHEN TOWNSHIP - GENERAL								
	51972	1	03458 7450	CAPITAL REPLACEMENT - MILLTOWN DAM	072117	07/24/17	07/25/17	07/24/17	1110	1,208.28
				REIMBURSE 01 FOR 03 EXP. - MILLTOWN DAM						
										1,208.28



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05				SEWER OPERATING						
3140				ACE DISPOSAL CORP						
	51934	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PORTABLE TOILETS - 6/6-6/27/17	121120	07/24/17	07/25/17	07/24/17	2998	137.50
										137.50
2918				ALS ENVIRONMENTAL						
	51938	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESING RCSTP 6/20-6/27/17	40-2175450	07/24/17	07/25/17	07/24/17	2999	408.00
	51939	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESING RCSTP 1/31-2/16/17	40-2139297	07/24/17	07/25/17	07/24/17	2999	510.00
	51940	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESING RCSTP 4/18-4/27/17	40-2157251	07/24/17	07/25/17	07/24/17	2999	252.00
										1,170.00
151				BLOENSKI DISPOSAL CO, CHARLES						
	51944	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 7/10/17	15081	07/24/17	07/25/17	07/24/17	3000	181.00
	51945	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 7/3/17	15080	07/24/17	07/25/17	07/24/17	3000	181.00
										362.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
	51949	1	05429 3140	ADMIN - LEGAL LEGAL SERVICE 5/5-5/24/17	13060	07/24/17	07/25/17	07/24/17	3001	48.00
	51949	3	05429 3140	ADMIN - LEGAL SHERIFF REFUNDS 5/5/17	13060	07/24/17	07/25/17	07/24/17	3001	-221.90
	51950	1	05429 3140	ADMIN - LEGAL LEGAL SERVICE 6/1-6/27/17	13250	07/24/17	07/25/17	07/24/17	3001	1,451.00
										1,277.10
241				C.C. SOLID WASTE AUTHORITY						
	51954	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 7/8/17 - 7/15/17	47800	07/24/17	07/25/17	07/24/17	3002	478.38
	51955	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 7/3/17 - 7/7/17	47738	07/24/17	07/25/17	07/24/17	3002	469.00
										947.38
2960				COMMONWEALTH OF PENNSYLVANIA						
	51964	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 2017 CHAP.302 PERM.# 547935 ANNUAL SERVICE FEE	1023043	07/24/17	07/25/17	07/24/17	3003	65.00
	51965	1	05422 3700	R.C. STP-MAINT. & REPAIRS 2017 CHAP.302 PERM.# PA0050504 ANNL SERVICE FEE	1021334	07/24/17	07/25/17	07/24/17	3003	100.00



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3725	51990	1 05420	3702	NETCARRIER TELECOM INC. 68255 C.C. COLLEC.-MAINT.& REPR. JULY 1 - JULY 31,2017	457682	07/25/17	07/25/17	07/25/17	3011	49.49
										49.49
967	51997	1 05420	3702	O'MALLEY TOPSOIL LLC C.C. COLLEC.-MAINT.& REPR. 18 YDS SCREENED TOPSOIL	3417	07/25/17	07/25/17	07/25/17	3012	324.00
										324.00
2827	51999	1 05420	3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 6/7-7/7/17 WYLPEN PUMP	071017	07/25/17	07/25/17	07/25/17	3013	539.73
										539.73
2439	52012	1 05422	3601	VERIZON -7041 R.C. COLLEC.-UTILITIES 7/7/17 - 8/6/17	070717-7041	07/25/17	07/25/17	07/25/17	3014	204.40
										204.40
1470	52015	1 05429	4500	WESTTOWN TOWNSHIP CONTR. SERV. SUMMIT HOUSE 3RD QTR.2017 SEWER - SUMMIT	071117-S	07/25/17	07/25/17	07/25/17	3015	78,810.00
	52016	1 05429	4510	CONTR. SERV. CIDER KNOLL 3RD QTR.2017 SEWER - CIDER KNOLL	071117-C	07/25/17	07/25/17	07/25/17	3015	17,760.00
										96,570.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
2762				AJB A.J. BLOSENSKI INC.						
	51937	1	06427 4500	CONTRACTED SERV. RESIDENTIAL PICK-UP JULY 2017	77185479	07/24/17	07/25/17	07/24/17	530	57,910.03
	51937	2	06427 4500	CONTRACTED SERV. LESS COST OF TRASHCAN REPLACEMENT - YEN	77185479	07/24/17	07/25/17	07/24/17	530	-69.98
	51937	3	06427 4500	CONTRACTED SERV. LESS COST OF TRASHCAN REPLACEMENT - SKANE	77185479	07/24/17	07/25/17	07/24/17	530	-63.57
										57,776.48
197				BUCKLEY BRION MCGUIRE & MORRIS						
	51949	2	06427 3140	LEGAL SERVICES LEGAL SERVICE 5/5-5/24/17	13060	07/24/17	07/25/17	07/24/17	526	48.00
	51949	4	06427 3140	LEGAL SERVICES SHERIFF REFUNDS 5/5/17	13060	07/24/17	07/25/17	07/24/17	526	-221.90
	51950	2	06427 3140	LEGAL SERVICES LEGAL SERVICE 6/1-6/27/17	13250	07/24/17	07/25/17	07/24/17	526	1,451.00
										1,277.10
241				C.C. SOLID WASTE AUTHORITY						
	51954	1	06427 4502	LANDFILL FEES WEEK 7/8/17 - 7/15/17	47800	07/24/17	07/25/17	07/24/17	527	8,247.80
	51955	1	06427 4502	LANDFILL FEES WEEK 7/3/17 - 7/7/17	47738	07/24/17	07/25/17	07/24/17	527	2,576.07
										10,823.87
3882				SKANE, R. MICHAEL						
	52008	1	06427 4500	CONTRACTED SERV. REIMBURSEMENT FOR DAMAGED TRASHCAN	070217	07/25/17	07/25/17	07/25/17	528	63.57
										63.57
3884				YEN, JIMMY						
	52019	1	06427 4500	CONTRACTED SERV. REIMBURSEMENT FOR DAMAGED TRASHCAN	071717	07/25/17	07/25/17	07/25/17	529	69.98
										69.98
										334,025.00
										67 Printed, totaling 334,025.00

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

Fund	Bank Account	Amount	Description
01	01	147,329.31	GENERAL FUND
03	03	1,208.28	SINKING FUND
05	05	115,476.41	SEWER OPERATING
06	06	70,011.00	REFUSE
		334,025.00	

PERIOD SUMMARY

Period	Amount
1707	334,025.00
	334,025.00



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3595	52041	1	01438 3845	FETTERS INC., R.W. EQUIP. RENTAL -RESURFAC. BLACKTOP HAULING 7/11 - 7/13/17	071717	07/27/17		07/27/17		2,232.50
										2,232.50
2142	52042	1	01438 2455	FLAGGER FORCE MATER. & SUPPLY-RESURFAC. FLAG CREW 7/5-7/7/17 RESERV.RD	227765	07/27/17		07/27/17		3,937.94
	52043	1	01438 2455	MATER. & SUPPLY-RESURFAC. FLAG CREW 7/10-7/13/17 RESERV.RD	228524	07/27/17		07/27/17		6,181.70
										10,119.64
627	52044	1	01438 2455	HIGHWAY MATERIALS INC. MATER. & SUPPLY-RESURFAC. 228.67 TONS 19mm, 0.3<3 RESER.RD	24224	07/27/17		07/27/17		9,981.44
	52045	1	01438 2455	MATER. & SUPPLY-RESURFAC. 228.87 TONS 19mm, 0.3<3 RESER.RD	24234	07/27/17		07/27/17		9,990.17
										19,971.61
638	52047	1	01454 3740	HOME DEPOT CREDIT SERVICES EQUIPMENT MAINT. & REPAIR WETLAND BOARD WALK SUPPLIES	071317	07/27/17		07/27/17		236.43
										236.43
694	52048	1	01454 3740	J&L BUILDING MATERIALS INC EQUIPMENT MAINT. & REPAIR 24" ROYALS	03947749	07/27/17		07/27/17		274.24
										274.24
2497	52049	1	01454 3000	JUDGE MOBILE WASH GENERAL EXPENSE WASH STONE SIGN EG PARK ENTRANCE	J30349	07/27/17		07/27/17		650.00
										650.00
2182	52050	1	01437 2460	LINDER, CHARLES GENERAL EXPENSE - SHOP REIMBURSEMENT - PRESCRIPTION SAFETY GLASSES	072617	07/27/17		07/27/17		364.20
										364.20

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2861	52051	1 01430	2600	LITTLE INC., ROBERT E. MINOR EQUIP. PURCHASE CHAIN SAW, CHAIN LOOP & BLOWER	03-486694	07/27/17		07/27/17		1,307.89
										1,307.89
3886	52052	1 01367	3240	McCLEMENS, CAROL PARK FEES REFUND-PAVILION RENTAL CANCELLATION	072617	07/27/17		07/27/17		100.00
										100.00
1641	52054	1 01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR BELT TOOL	2-707870	07/27/17		07/27/17		99.99
	52055	1 01430	2330	VEHICLE MAINT AND REPAIR 4 SQUEEGES	2-708261	07/27/17		07/27/17		6.72
										106.71
3887	52056	1 01487	4600	NEUMANN UNIVERSITY TRAINING & SEMINARS-EMPLY FALL 2017 COURSES - MICHAEL HOLMES	FV17 - 1302466	07/27/17		07/27/17		3,000.00
										3,000.00
955	52057	1 01438	3845	NORRIS SALES COMPANY INC EQUIP. RENTAL -RESURFAC. MESSAGE BOARD RENTAL 7/5-7/13/17	175637	07/27/17		07/27/17		966.00
										966.00
3888	52061	1 01367	3712	O'NEILL, MARY YOGA CLASSES REFUND - CANCELLED MEDITATION CLASS	820801	07/27/17		07/27/17		50.00
										50.00
1554	52058	1 01401	2100	OFFICE DEPOT MATERIALS & SUPPLIES PENS, POST-IT NOTES, PAPER CLIPS, & TONER	942975706001	07/27/17		07/27/17		320.24
	52059	1 01401	2100	MATERIALS & SUPPLIES MANILLA FOLDERS	942975865001	07/27/17		07/27/17		4.53
	52060	1 01401	2100	MATERIALS & SUPPLIES POST-IT PADS	942975866001	07/27/17		07/27/17		8.69
										333.46



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1785				PENNSYLVANIA STATE POLICE						
	52062	1	01401 3000	GENERAL EXPENSE R18262070 BACKGROUND CK. - ENGLE	070517	07/27/17		07/27/17		8.00
	52062	2	01401 3000	GENERAL EXPENSE R18262142 BACKGROUND CK. - DELPILAR	070517	07/27/17		07/27/17		8.00
	52062	3	01401 3000	GENERAL EXPENSE R18284082 BACKGROUND CK. - KRIESHER	070517	07/27/17		07/27/17		8.00
	52062	4	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R18295832 BACKGROUND CK.- FOSBENNER	070517	07/27/17		07/27/17		8.00
	52062	5	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R18295861 BACKGROUND CK.- CHOUDURY	070517	07/27/17		07/27/17		8.00
	52062	6	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R18295914 BACKGROUND CK.- CUOZZO	070517	07/27/17		07/27/17		8.00
	52062	7	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R18310402 BACKGROUND CK.-CANAVATI,V	070517	07/27/17		07/27/17		8.00
	52062	8	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R18325902 BACKGROUND CK.-CANAVATI,A	070517	07/27/17		07/27/17		8.00
										64.00
1080				PIMER, COLLEEN M.						
	52063	1	01414 3100	COURT REPORTERS TRANSCRIPT - BOS HEARING 7/11/17	071717	07/27/17		07/27/17		183.50
										183.50
2445				PROTECTION BUREAU, THE						
	52065	1	01409 3840	DISTRICT COURT EXPENSES CENTRAL STATION MONITORING 8/1/17- 7/31/18 DIST.COURT	196702	07/27/17		07/27/17		360.00
										360.00
1876				RANSOME RENTAL COMPANY LP						
	52066	1	01438 3845	EQUIP. RENTAL -RESURFAC. TRACK LOADER & PLANER RENTAL 7/5- 7/12/17	K2251801	07/27/17		07/27/17		4,681.00
	52067	1	01430 2330	VEHICLE MAINT AND REPAIR RETAINER, BUMPER & NUTS	04C070694	07/27/17		07/27/17		104.47
										4,785.47
1161				REILLY & SONS INC						
	52068	1	01430 2320	VEHICLE OPERATION - FUEL 439.3 GALLONS DIESEL	126010	07/27/17		07/27/17		730.56
	52069	1	01430 2320	VEHICLE OPERATION - FUEL 300.0 GALLONS GASOLINE	125630	07/27/17		07/27/17		514.50
										1,245.06



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2940				WIRELESS ZONE						
	52077	1	01437 2460	GENERAL EXPENSE - SHOP	W1285IN4809	07/27/17		07/27/17		50.70
				APPLE IPHONE & OTTER BOX DEFENDER						
										50.70

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
3551				MCMAHON ASSOCIATES INC.						
	52053	1	03460 7406	PAOLI PK. TRAIL - SEGMENT F PROF. SERVICE 6/3-6/30/17 PAOLI PK. TRAIL SEGMENT F	154203	07/27/17		07/27/17		368.75
	52053	2	03460 7407	PAOLI PK. TRAIL - SEGMENT G PROF. SERVICE 6/3-6/30/17 PAOLI PK. TRAIL SEGMENT G	154203	07/27/17		07/27/17		368.75
										737.50
2039				PREMIUM FIRE & SECURITY LLC						
	52064	1	03409 7450	CAPITAL PURCHASE - TWP BLDG NEW SECURITY SYSTEM - TWP. BLDG.	3026	07/27/17		07/27/17		6,100.00
										6,100.00



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
68	52029	2	06427 3000	AMS APPLIED MICRO SYSTEMS LTD. GENERAL EXPENSE UTILITY CASS CERTIFICATION	63623	07/27/17		07/27/17		65.00
										65.00
241	52035	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 7/17/17 - 7/22/17	47877	07/27/17		07/27/17		4,630.33
										4,630.33
1354	52036	1	06427 4503	CHESTER COUNTY, TREASURER OF COUNTY-HAZARD.WASTE PROG. HAZARDOUS WASTE EVENTS 4/8, 4/22 & 5/20/17	2017-1	07/27/17		07/27/17		2,162.02
										2,162.02

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
40	52027	1	09409 7400	ALLIED CONTROL SERVICES MACHINERY/EQUIPMENT - REPLACEMENT FM & CELLULAR METERS - 80% PYMT.	310577	07/27/17		07/27/17		6,928.00
										6,928.00
2039	52064	2	09409 7450	PREMIUM FIRE & SECURITY LLC MACHINERY/EQUIPMENT - NEW NEW SECURITY SYSTEM - RCSTP	3026	07/27/17		07/27/17		7,135.00
										7,135.00
										84,149.19
										0 Printed, totaling 84,149.19

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	53,537.94	GENERAL FUND
03	03	6,837.50	SINKING FUND
05	05	2,853.40	SEWER OPERATING
06	06	6,857.35	REFUSE
09	09	14,063.00	Sewer Capital Reserve Fund
		84,149.19	

PERIOD SUMMARY

Period	Amount
1707	84,149.19
	84,149.19

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04				ROAD IMPROVEMENTS						
3551				MCMAHON ASSOCIATES INC.						
	52078	1	04439 6040	TRAFFIC STUDY	154172	07/27/17	07/27/17	07/27/17	1009 p	1,635.00
				PROF.SERVICE JUNE 2017 352 & KING						
										1,635.00
										1,635.00
										1,635.00
										1,635.00
										0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
04	04	1,635.00	ROAD IMPROVEMENTS
		1,635.00	

PERIOD SUMMARY

Period	Amount
1707	1,635.00
	1,635.00



**PLGIT 1107.1010**

DATE	DESCRIPTION	TOTAL	1116.1000	1401.2100	1401.3000	1401.3250	1407.2130	1409.3740	1430.2330	1452.2000	1452.2010	1452.3204	1487.1910
<b>RICK SMITH</b>													
5/27/17	WP ENGINE	29.00					29.00						
5/31/17	UPS STORE - Shipment of Subpoena Documents	41.95				41.95							
5/31/17	PANERA BREAD - Food - Police Meeting	27.85			27.85								
5/31/17	PANERA BREAD - Food - Police Meeting	136.83			136.83								
6/18/17	GOTOMYPC - renewals - 3 machines	227.40					227.40						
6/21/17	B&H PHOTO - Security System	199.00						199.00					
6/23/17	B&H PHOTO - Printer - Susan D.	179.00					179.00						
		<b>\$841.03</b>											
<b>MARK MILLER</b>													

5/28/17	AT&T Data - S. Walker	30.00					30.00						
5/29/17	Pepboys - Truck supplies	52.92							52.92				
5/30/17	Quality Flags - Community Day Flags	60.07										60.07	
6/3/17	Benny's Pizza - Community Day Food -PW	86.77										86.77	
6/5/17	Saunders Nursery - Flowers & Bushes Twp.Bldg.	423.47						423.47					
6/7/17	Weavers Store - Boots - Bill Minahan	110.35											110.35
6/16/17	Summit Sign & Safety - Heavy duty vests	190.58											190.58
6/16/17	Lands End Business Outlet - Navy Polo Shirts	113.16											113.16
6/20/17	Rubinsteins - down payment chairs	652.50		652.50									
6/22/17	Pepboys - Vehicle cleaning supplies	162.66							162.66				
		<b>\$1,882.48</b>											

<b>JASON LANG</b>													
5/29/17	Trophy Depot -Community Day	20.77											20.77
5/30/17	Walmart - Stickers - Community Day	55.30											55.30
5/31/17	Facebook - Community Day	16.40											16.40
6/12/17	Arnold's Go-Carts - Summer Camp Trip	100.00									100.00		
6/19/17	Shipping Fee - to be reimbursed by Jason	15.00	15.00										
6/23/17	Walmart - Summer Camp Supplies	184.20								184.20			
6/23/17	Party City - Summer Camp Supplies	28.96								28.96			
		<b>\$420.63</b>											
	<b>GRAND TOTAL</b>	<b>3,144.14</b>	<b>15.00</b>	<b>652.50</b>	<b>164.68</b>	<b>41.95</b>	<b>465.40</b>	<b>622.47</b>	<b>215.58</b>	<b>213.16</b>	<b>100.00</b>	<b>239.31</b>	<b>414.09</b>

J/E's made

Add to Master Cred.Card List