

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, October 3, 2017

6:00 PM Executive Session

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 that the Board met in executive session prior to tonight’s meeting to discuss the police labor contact.
6. Public Hearing - none
7. Emergency Services Reports
 - a. WEGO – none
 - b. [Goshen Fire Co – August 2017](#)
 - 32 Fire calls in East Goshen
 - 59 total Fire calls
 - 183 EMS calls in East Goshen
 - 310 total EMS calls
 - 14 Fire Police calls in East Goshen
 - 14 total Fire Police calls
 - c. Malvern Fire Co – none
 - d. Fire Marshal – none
8. Financial Report – none
9. Old Business
 - a. [Pipeline Resolution](#)
 - b. [Vibration Ordinance](#)
 - c. [ABC Goals](#)
10. New Business
 - a. [Consider Escrow Release for 1420 East Strasburg Road](#)
 - b. [Consider amendment to Non-uniformed DC Plan for 2017](#)
11. Any Other Matter
12. Approval of Minutes
 - a. [September 19, 2017](#)
13. [Treasurer’s Report – September 28, 2017](#)
14. Liaison Reports
15. Correspondence, Reports of Interest
 - [July to August 2017 Right to Know Report](#)
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:

Sep 30, 2017	Community Yard Sale	09:00am
Oct 03, 2017	Board of Supervisors	07:00pm
Oct 04, 2017	Planning Commission	07:00pm
Oct 05, 2017	Farmers Market	07:00pm
Oct 05, 2017	Park & Recreation Commission	07:00pm
Oct 09, 2017	Municipal Authority	07:00pm
Oct 11, 2017	Conservancy Board	07:00pm
Oct 12, 2017	Farmers Market	07:00pm
Oct 12, 2017	Paoli Pike Corridor Master Plan	07:00pm
Oct 16, 2017	Futurist Committee	07:00pm
Oct 17, 2017	Board of Supervisors	07:00pm
Oct 21, 2017	Pumpkin Fest	

Newsletter Deadlines for Winter of 2018: November 1st

Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to www.eastgoshen.org, and click the “E-notification & Emergency Alert” button on the left side of the homepage. Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit www.readychesco.org to sign up today!

In addition Smart911 is a new service in Chester County that allows you to create a Safety Profile at www.smart911.com that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members’ allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

East Goshen
Year to Date Statistics
 Goshen Fire Company Services 2017

Fire	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
East Goshen													
Number of Calls	17	20	29	26	23	23	22	32					192
Total Numbers YTD													
Calls													
Station 54 (Park Ave) District	34	30	40	37	30	28	34	33					266
Station 56 (Boot Rd) District	15	15	13	14	16	13	18	24					128
Total:	49	45	53	51	46	41	52	59					396
Total Firefighter Responding	369	414	402	428	350	364	482	443					3252
Average Turnout	7.5	10.2	7.6	8.4	7.6	8.9	8.8	7.5					66.5
Staff Hours	132.52	244.24	122.53	121.19	113.19	165.44	143.41	165.26					1207.78
Total Time in Service	27:52:35	68:41:00	21:49:28	19:58:25	21:39:00	24:11:40	23:45:00	09:21:19					241:18:27
Property Value	\$ 500,000.00	\$ 1,346,500.00	\$ 37,500.00	\$ 5,005,000.00	\$ -	\$ 625,000.00	\$ -	\$ 680,000.00					\$ 8,194,000.00
Property Loss	\$ 15,000.00	\$ 446,500.00	\$ 2,000.00	\$ 1,750.00	\$ -	\$ 2,000.00	\$ -	\$ 30,000.00					\$ 497,250.00
Property Saved	\$ 485,000.00	\$ 900,000.00	\$ 373,000.00	\$ 5,003,250.00	\$ -	\$ 623,000.00	\$ -	\$ 650,000.00					\$ 8,034,250.00
Firefighter Injuries	0	0	0	0	0	1	0	0					1
Civilian Injuries	0	0	0	0	0	0	0	0					0

East Goshen
Year to Date Statistics
 Goshen Fire Company Services 2017

Ambulance	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
For East Goshen Only													
Number of Calls	197	173	189	201	173	185	172	183					1473
Hours in Service	168	151.43	155.3	191.1	138.6	176.7	143.1	144.3					1268.53
Person Hours in Service	370.01	316.3	321.3	426.8	293	398	302.4	302.6					2730.41
Patients Treated (total)	168	158	158	169	138	157	152	150					1250
Patients Treated-65 & over	138	129	127	143	114	126	127	115					1019
Total Numbers YTD													
Calls	313	302	305	326	289	295	281	310					2421
Career Only Crews (66%)	191	215	197	180	194	196	205	215					1593
Blended Crews (18%)	62	33	33	46	35	49	47	45					350
Volunteer Only Crews (22%)	60	54	75	100	60	50	29	50					478
Patients Treated Total	262	263	254	270	227	243	236	245					2000
Patients Treated-Age 65 & over	190	202	188	202	165	167	183	164					1461
Patient Treated (Total) by ALS Units													
Brandywine Medic 93	1	0	0	1	0	0	0	0					2
CCH Medic 91	55	51	60	49	54	55	46	57					427
Malvern Medic 4	19	19	34	26	20	21	21	14					174
Medic 3	0	0	1	0	0	0	0	0					1
Total Patients transported	203	207	210	219	192	197	194	203					1625
Calls No Patients were transported	110	95	95	107	97	98	87	107					796
Box Number Statistics-Number of Calls													
51	1	0	0	0	0	0	0	0					1
52	1	3	0	0	0	0	0	0					4
53	0	1	0	0	0	0	0	0					1
54	155	144	148	154	130	138	121	0					990
56	146	148	142	152	137	128	136	0					989
Career Hours in Service	392.9	392.2	361.6	359.5	327.97	376.72	372.60	363.25					2946.74
Volunteer Hours in Service	163.4	122.8	163	270.10	147.37	219.38	92.90	139.43					1318.38
Unit Statistics-Hours in Service													
A54-1	20.15	65.93	66.7	37.3	73.2	116.7	73.3	83.1					536.4
A54-2	95.73	31.23	34.1	59.3	16.3	19.2	14.4	28.2					298
A56-1	120	75.95	55.8	116.2	50	54.2	104.3	29.7					606
A56-2	20.53	76.08	94.7	75.5	84.4	81.7	31.00	99.2					563.1
Calls from 6AM to 10PM	243	257	253	272	254	244	226	262					2011
Calls from 6PM through 10PM	62	61	64	57	63	42	74	65					488
Calls from 10PM to 6AM (Night Crew)	70	45	52	54	35	51	55	48					410
Saturday Calls 6AM to 6PM	16	17	25	31	24	29	21	17					180
Sunday Calls 8AM to 6PM	27	33	33	33.00	26	22	21	26					221

East Goshen
Year to Date Statistics
 Goshen Fire Company Services 2017

Fire Police	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
East Goshen													
Night Calls	4	7	1	6	3	4	6	4					35
Day Calls	8	9	13	10	4	9	8	10					71
Duration of 2 Hours +				1		2							3
Crew Total	142	190	93	145	42	78	74	170					934
TRF54 responses	2	3	5	2	1	4	4	3					24
TRF54 mileage	12	11	34	10	1	14	22	16					120
TRF56 responses				1		1	1	1					4
TRF56 mileage				12		12	4	12					40
UTL54 responses	1	1				1							3
UTL54 mileage	4	15				2							21
Total Calls	12	16	14	16	7	13	14	14					106
Person Hours	40	40	31	48	9	136	31	44					379
AFA	1	2	2	2		2	2	5					16
Ambulance Assist		1	2			1	1	1					6
Appliance			2	1									3
Brush		2			1		2						5
Building	1							1					2
CO Alarm	1	1			2								4
Debris in Roadway									1				1
Dwelling	1		2				2						5
Electrical Fire Inside					1								1
Forcible Entry							1						1
Fuel Spill				1	1	1	2						5
Gas Leak		1	1			1							3
MVA	7	3	5	6	4	2	2	4					33
Odor Investigation		1					2	2					5
Pedestrian Struck			1	1									2
Smoke in Building							1						1
Special Duty				1		2							3
Traffic Control Assist		1											1
Transformer		1		1	1								3
Trash		1							1				2
Trees & Wires	1						2						3
Vehicle Fire							1						1

Memo

East Goshen Township

Date: September 29, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Pipeline Resolution

Attached is a draft resolution for the Board consideration.

The resolution focuses solely on gas and oil pipelines. And I focused on issues or concerns that any municipality in Chester County or the rest of the Commonwealth can relate to.

For some perspective if every municipality in Chester County adopted this or a similar resolution, and all of the 4 State Senators and 10 State Representatives supported it, we would be far short of the 50 Senate votes and the 102 House votes needed to get this to the Governor's desk.

In order to be considered by CCATO at their fall meeting on November 9th the Board needs to adopt a resolution this evening.

\\2008serv\apps\Data\Shared Data\ABC'S\Board of Supervisors\Resolutions\2017\Pipeline\Memo 092917.docx

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

DRAFT

RESOLUTION No. 2017 - _____

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA

TO

THE GOVERNOR OF THE COMMONWEALTH OF PENNSYLVANIA,
THE PENNSYLVANIA SENATE,
AND
THE PENNSYLVANIA HOUSE OF REPRESENTATIVES

REGARDING THE NEED FOR POLICY CHANGE IN LAW AND REGULATION OF
INTERSTATE AND INTRASTATE OIL AND GAS PIPELINES

WHEREAS state and federal legislatures and their elected members must invest the time and due diligence to reevaluate current policy, regulations, and the legal framework for the siting and construction of oil and gas pipelines; and,

WHEREAS local municipal governments are impacted, burdened, and under-resourced to effectively plan and prepare for the health, safety, and welfare of their citizens when oil and gas pipelines are constructed in their communities; and,

WHEREAS local municipal governments are impacted and burdened, as host municipalities, when oil and gas pipeline are located within their jurisdictional boundaries without any authority to participate in the siting process; and,

WHEREAS the historical legal framework for locating oil and gas pipelines is outdated in its failure to recognize and address changes in land use, development activity, and population density; and,

WHEREAS the East Goshen Township Board of Supervisors supports Thomas Jefferson's position that "the government closest to the people serves the people best."

THEREFORE it is incumbent upon the Governor, Pennsylvania Senate, and Pennsylvania House of Representatives of this Commonwealth to:

1. Develop a policy for determining the location of oil and gas pipelines for the common good of all of the citizens of the Commonwealth.
2. Reevaluate the legal framework for the siting of oil and gas pipelines to allow for an active role by local governments, including the authority to directly participate and responsibly influence the siting process.
3. Reevaluate the legal framework for oil and gas pipelines to establish "easement saturation standards" that recognize the practical limitations for the number of pipelines, size of pipelines, and character of the products transmitted within a given pipeline easement.

4. Reevaluate the legal framework for oil and gas pipelines to provide funding resources to local governments that host oil and gas pipelines, to enable local governments to effectively review, inspect, and monitor these 'industrial highways' to ensure the health, safety, and welfare of their residents.

5. Establish a Pennsylvania agency tasked with the authority for the siting (with municipal input) and regulation of oil and gas pipelines, both during construction and when in service, in order to minimize adverse impact on the citizens, or, in the alternative, restructure the Pennsylvania Public Utility Commission to provide adequate and effective funding, resources, and legislative tools to perform this function.

6. Utilize the influence of the Governor, Pennsylvania Senate, and Pennsylvania House of Representatives to affect similar changes for interstate pipelines at the Federal level.

RESOLVED and **ADOPTED** this ____ day of _____, 2017.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

Attest

Memo

East Goshen Township

Date: September 29, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Seismic Ordinance

Ground vibrations are measured in terms of Peak Particle Velocity (PPV), which is inches/second. We conducted vibration monitoring at 1428 Quaker Ridge on September 14, 2017, between 7 am and 5 pm. The maximum PPV on the ground was 0.88 in/s. The maximum PPV on the deck (approximately 15 feet above ground) was 0.13 in/s (see attached).

To put this into perspective:

PA DEP has established a PPV limit of 2 in/s at 100 Hz for blasting operations. According to the Citizens Guide to Explosives Regulations in Pennsylvania, vibrations at this level will not damage structures.

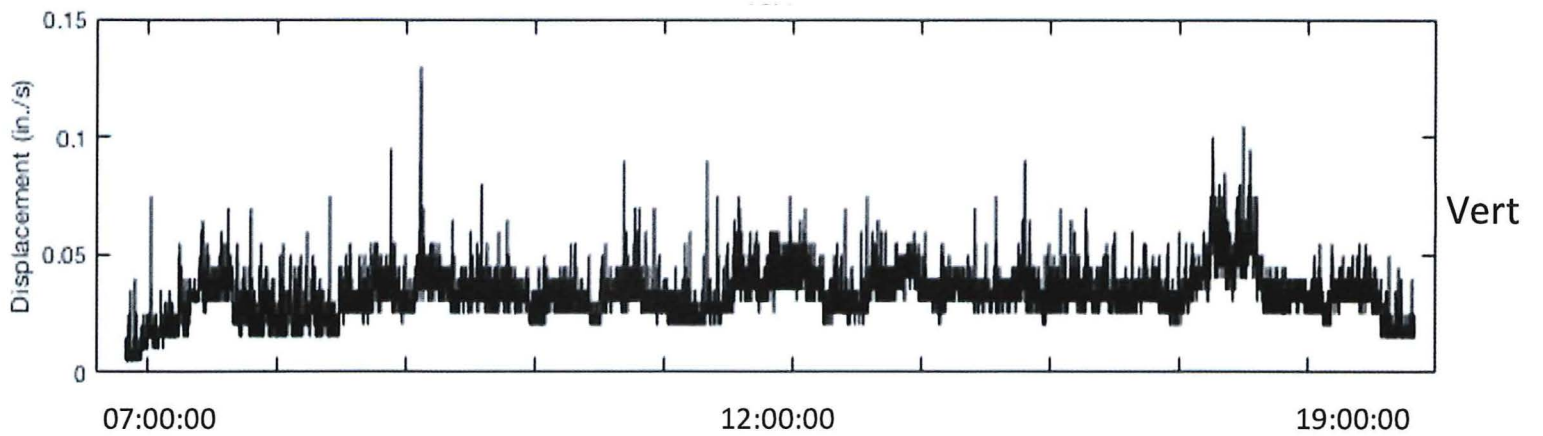
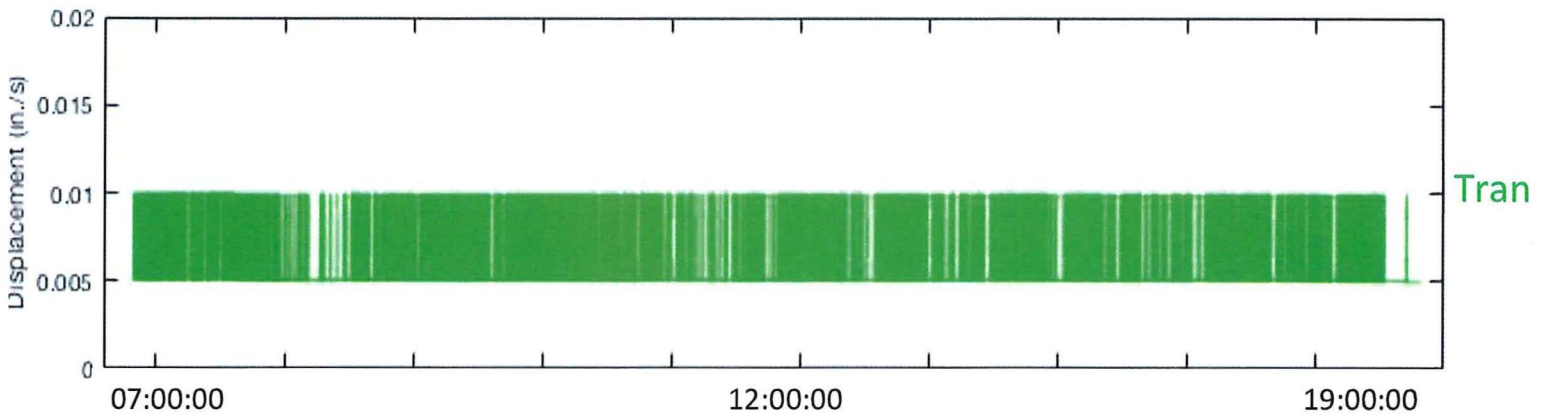
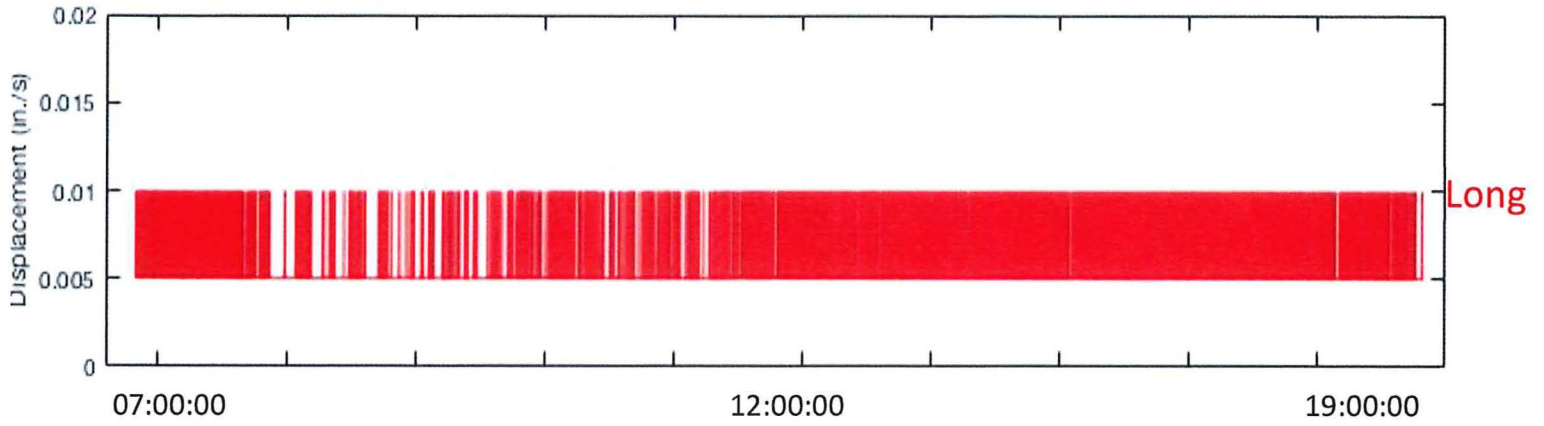
In the Construction Vibration Damage Guide written by John Zeigler, he notes that blasting is a singular event in which an explosive is detonated, and a structure only vibrates for a very short period of time. Ziegler states that the Federal Transit Administration Standard and the "Swiss Standard" are commonly cited in construction vibration ordinances, and notes that while it is an over-simplification based on the above standards, the vibration limit for a typical wood-framed home with drywall should be 0.2 in/s. However, he suggests that when developing a "standard," the municipality needs to obtain information about factors that can affect vibration propagation, such as soil types, rock layers, etc.

According to a paper entitled Construction Vibrations: State of the Art written by John F. Wiss, while the human body can notice a PPV as low as 0.02 in/s, sound residential structures have a damage threshold of 2.0 in/s.

Lastly, our Township Engineer, Pennoni, utilizes a PPV value of 1.0 in/s as the standard.

And then, we still have the enforceability issue. As I have noted previously, if the Board adopts an ordinance, the enforceability of it is subject to question given that Sunoco is a public utility regulated by the PA PUC. I would also note that the enforceability of the West Goshen Zoning Ordinance against Sunoco is currently before the Commonwealth Court with a hearing scheduled at the end of October. Perhaps this decision will provide additional clarity on this issue.

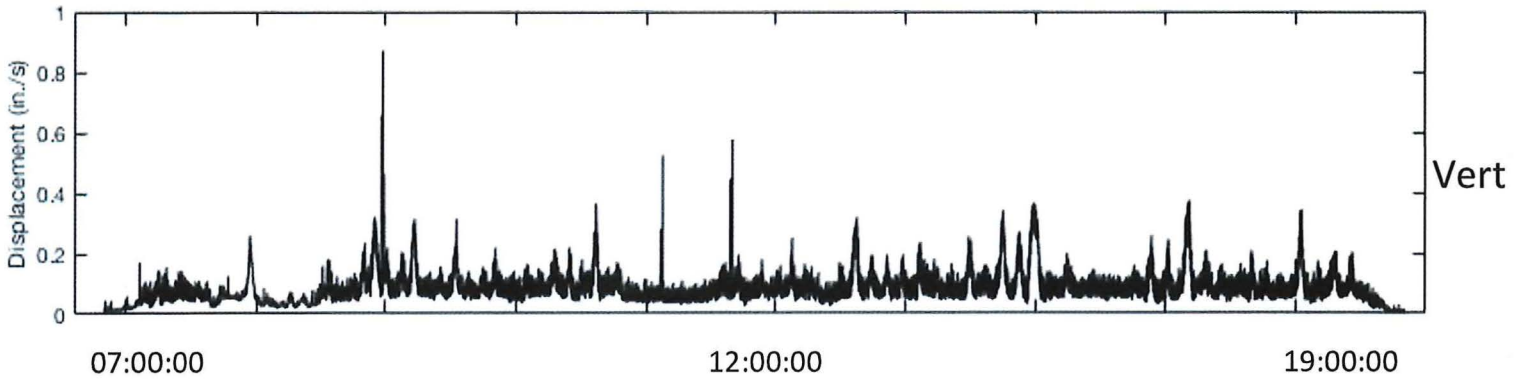
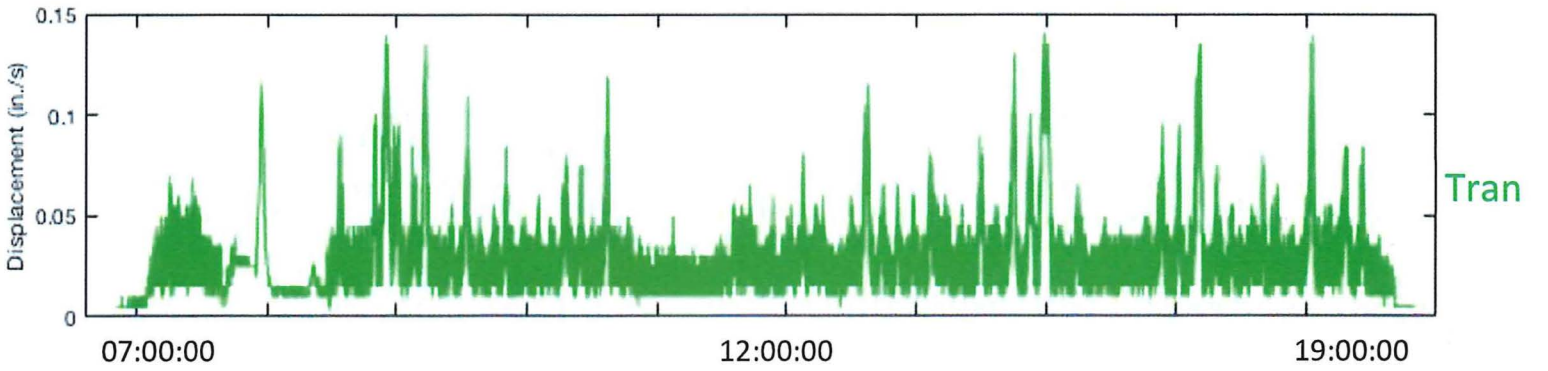
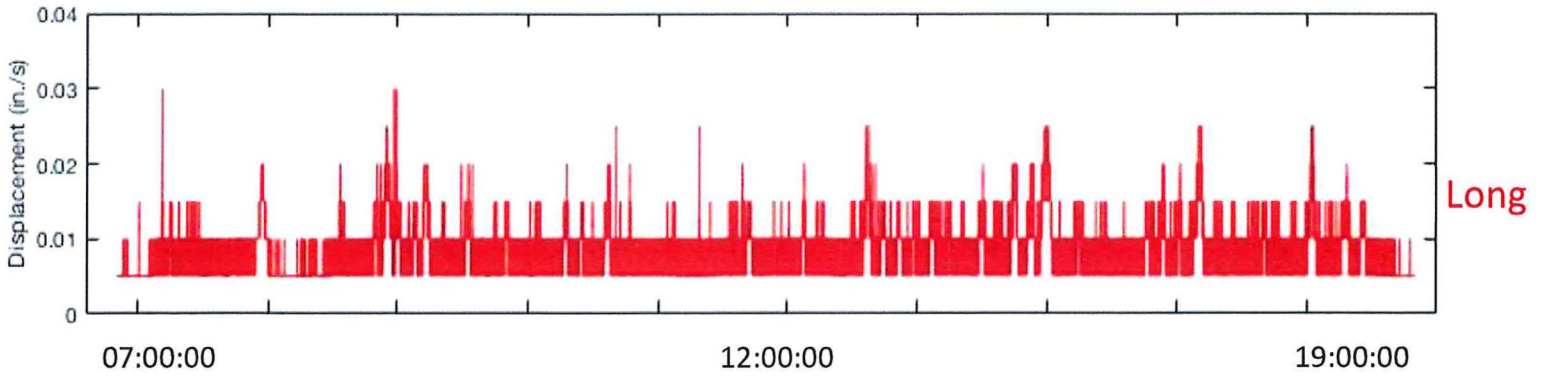
Deck Vibration Monitoring, 9/14/17: 0700-1900



	Tran	Vert	Long	
PPV	0.005	0.13	0.005	in/s
ZC Freq	>100	13	>100	Hz
Date	Sep 14/17	Sep 14/17	Sep 14/17	
Time	9:44:34	9:44:34	9:44:34	

Peak Vector Sum 0.13 in/s on September 14, 2017 at 09:44:34

Ground Vibration Monitoring, 9/14/17: 0700-1900



	Tran	Vert	Long	
PPV	0.095	0.87	0.02	in/s
ZC Freq	27	12	28	Hz
Date	Sep 14/17	Sep 14/17	Sep 14/17	
Time	9:34:34	9:34:34	9:34:34	

Peak Vector 0.88 in/s on September 14, 2017 at 09:34:34

EAST GOSHEN TOWNSHIP
PLANNING COMMISSION

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

September 14, 2017

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

Re: 2017 Goals

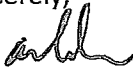
Dear Board Members:

In response to your request, I offer the following update on the Planning Commission's progress with their 2017 Goals:

- **Assist in the Paoli Pike Master Corridor Plan - Comp Plan Objectives 6.2 & 8.6 and PR&O Plan Action 1.7B**
 1. The Township Planning Commission met with the Paoli Pike Corridor Master Plan Committee on June 7th and provided feedback to the committee on the planning done to date.
 2. Staff has kept us informed of the current planning on the Corridor Plan throughout the process and has sought our feedback for inclusion into the plan.
 3. Two members of the Commission are members of the Corridor Plan Committee and update us monthly while seeking input from the Commission.
 4. The PC is already discussing how to move forward with a "Town Center" overlay district in anticipation of a supporting recommendation in the Paoli Pike Corridor Master Plan.

- **Review Zoning Ordinance as it relates to new technologies, drones, and nodes replacing telecommunications towers and the best locations for them - Comp Plan Objective 6.6**
 1. As you know, the Township amended the Township Zoning Ordinance in late 2016 to include Distributive Antenna Systems (DAS) into the body of the existing wireless communications regulations. Since that time, Crown Castle applied for conditional use approval to install 6 new DAS node locations. The PC worked with Crown Castle to site the location of those nodes during their application process. Towers still have a role in the wireless communications networks; however, DAS nodes are helping to provide more reliable coverage in highly populated areas and intense use areas. Locations of new DAS nodes are going to be driven by the demand within our residential and business communities; however, the Planning Commission will continue to stay informed on new wireless communication technologies and provide guidance to WCF applicants when seeking to locate their facilities in East Goshen Township.
 2. Drone technologies are quickly evolving and so are their commercial applications. The Commission has asked the staff to bring the PC up to speed on the latest FAA regulations in order to determine if amendments to our existing ordinance are warranted. The PC plans to make a recommendation to the Board on the use of Drones before the end of the year.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Memo

East Goshen Township

Date: September 29, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Municipal Authority Goals
Status Report

The West Goshen Sewer Plant, of which East Goshen Township has a 16.66% interest, is in the process of upgrading the Plant's equipment **Comp Plan Objective 10.1**

The Authority and Board recently entered into an agreement with West Goshen to address how the improvements will be paid for. The most recent bond issue addressed the funding of the improvements. The members of the Authority have been regularly attending West Goshen Sewer Authority Meetings.

West Goshen Township is currently undergoing an EPA review to determine its phosphorous limit.

This matter is still in federal court. West Goshen has provided the required information to the court. The EPA has asked and been granted numerous extensions. West Goshen has undertaken a study on what would need to be done to the treatment process if the court establishes a lower phosphorous limit. They (and East Goshen) have funding construct the required improvements if needed.

F:\Data\Shared Data\ABC'S\Goals\2017\MA Goals.docx

Rick Smith

From: Jason Lang <jlang@eastgoshen.org>
Sent: Wednesday, September 13, 2017 3:02 PM
To: 'Rick Smith'
Subject: RE: Park Commission Goals

Here is the progress towards these goals:

- ✓ Increasing pedestrian circulation along Paoli Pike, especially in the form of a “Paoli Pike Promenade” with sidewalks and crosswalks, as well as increasing pedestrian circulation and pedestrian safety along Greenway, with trails, walkways, and crosswalks.
Park Commission members are currently working on the PPT Corridor Plan that address the above goal.
- ✓ Developing the Paoli Pike Trail to create the linkage between West Chester and Malvern, through East Goshen, from West Goshen to Willistown.
Trail segments C-G are currently in the engineering phase, with ground breaking anticipated for segments F-G in 2018, 2019 for segments C-D. Additional grant applications serve to fund PPT segments A-B.
- ✓ Maintaining and upgrading East Goshen Park.
Playground project is underway/fall 2017 completion
Conversion of back three tennis courts to multipurpose surface completed August 2017
Eastern entrance sign upgraded to stone
Stones Course updated with signage (Eagle Scout project)
Railing installed along East Goshen Park pathway (hill past the volleyball courts)
All credit goes to the Public Works Dept.

From: Rick Smith [<mailto:rsmith@eastgoshen.org>]
Sent: Wednesday, September 13, 2017 2:28 PM
To: jlang@eastgoshen.org
Subject: Park Commission Goals

Jason

Did the park commission ever talk about goals?

If so can you let me know what they did with regards to what is on their list?

Thanks

Rick

Futurist Committee Accomplishments August 2017

1 Goal- The creation of a much-needed “town center” to house specialty shops, restaurants, micro businesses, and central gathering area

Focus here is through the Paoli Pike Master Plan Committee (PPMPC) which has as an objective to develop a vision with visuals and a zoning overlay of the “town center” to guide development in this area. August meeting agenda item for our committee will focus on ideas to make this area developer friendly, and to budget next year for a development consultant to focus activities going forward.

2 Goal-Clear signage and lighting to highlight the “town center”

Focus here again is through the PPMPC which has an objective to develop a plan for clear signage and streetscape for the town center.

3 Goal- Amend EGT bylaws to allow for liquor sales.

Several discussions with a Giant project executive have indicated that they may be interested in leading a referendum to accomplish this in EGT, much as they have successfully done in three other dry townships this year, including nearby East Bradford. Giant leading this effort is the easiest way for EGT to move forward at this point. Other options will need to be considered if Giant defers.

4 Goal- Establish a strategic long-range planning objective with steps outlining how to achieve the objective and the stated benefits to all residents, then adopt a resolution to make it official.

A document with several long-range planning objectives was prepared and presented to the BOS for adoption in April. The BOS seemed to favor adoption of all items except the renaming of the township to Goshenville but no action was taken.

5 Goal- Need for a “branding”of the Township to include clear signage that would include remaining the township to “Goshenville”

Discussions with the BOS and the PPMPC led to the idea of branding the “Town Center” as Goshenville rather than renaming the entire Township. Output from the PPMPC now has that idea incorporated in its recommendations.

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

September 15, 2017

To: Board of Supervisors

From: Mark Miller

RE: Escrow Release #3 for 1420 E. Strasburg Road, Brackman Property

Gunnison Development Co., LLC has requested the escrow release of \$5,970.00. We approve the release of \$5,970.00 for the following:

Portions of sediment & erosion controls

Requested \$5,970.00

Recommended release \$5,970.00

Balance \$55,942.60 including the \$8,554.40 in contingency line item and \$4,277.20 in the inspection line item.

September 15, 2017

EGOS 0118

Mark Miller
Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

**RE: 1420 E. Strasburg Road, Brackman Property
Escrow Release No. 3**

Dear Mark:

Gunnison Development Co., LLC has submitted the above escrow release request in the amount of \$5,970.00.

Approval to release \$5,970.00 of the requested \$5,970.00 is recommended.

The requested release includes portions of sediment & erosion controls.

Following approval of the recommended release, the total amount released will be \$42,433.00. The total amount remaining in escrow will be \$55,942.60 including \$8,554.40 in the contingency line item and \$4,277.20 in the inspection line item.

Should you have any further questions or comments, please contact me.

Sincerely,

PENNONI

A handwritten signature in black ink, appearing to read "N.M. Cline", is positioned above the typed name of the sender.

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Mark Gordon, Director of Codes Enforcement/Zoning Officer
Gunnison Development Co., LLC (via e-mail)
Jim Brandolini
Victor Kelly, Jr., PE, Commonwealth Engineers, Inc. (via e-mail)

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
1	Sediment & Erosion Controls					
a	Install/Remove Super Silt Fence	\$ 6,975.00	\$ 1,350.00	\$ 4,770.00	\$ 6,120.00	\$ 855.00
b	Install/Remove Orange Construction Fence	\$ 1,200.00	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -
c	Install Rock Construction Entrances (One Time Each):					
	1) Main Drive - If Needed	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
	2) Lot #2	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
	3) Lot #3	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
	Subtotal	\$ 9,975.00	\$ 1,350.00	\$ 5,970.00	\$ 7,320.00	\$ 2,655.00
	Combined Sediment & Erosion Controls This Period - Subtotal			\$ 5,970.00		
2	Driveway Entrance/Site Work					
a	Strip Topsoil	\$ 256.00	\$ 256.00	\$ -	\$ 256.00	\$ -
b	Dig Back Slope; Haul Fill On Site	\$ 3,480.00	\$ 2,400.00	\$ -	\$ 2,400.00	\$ 1,080.00
c	Cut, Box & Stone New Drive (304 SY)	\$ 3,192.00	\$ 3,192.00	\$ -	\$ 3,192.00	\$ -
d	Replace Topsoil/Grade	\$ 640.00	\$ 640.00	\$ -	\$ 640.00	\$ -
e	Install Mat on Slopes	\$ 1,250.00	\$ 625.00	\$ -	\$ 625.00	\$ 625.00
f	Install New Sewer Manhole for New Sewer Tie-In/Traffic Control	\$ 5,800.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 3,800.00
g	Install/Remove Rock Filter at End of Swale Along Drive Entrance	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
h	Re-spread Topsoil-Fine Grad & Seed	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
i	Sewer Boring into Existing Manhole					
	1) Locate Utilities	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
	2) Tie-In to Existing Manhole	\$ 4,500.00	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -
	3) 6" Main-Bore	\$ 20,900.00	\$ 18,900.00	\$ -	\$ 18,900.00	\$ 2,000.00
	4) Manhole	\$ 5,800.00	\$ -	\$ -	\$ -	\$ 5,800.00
	5) Install 3 Clean-Outs with Lateral	\$ 750.00	\$ -	\$ -	\$ -	\$ 750.00
	6) Test Line	\$ 385.00	\$ -	\$ -	\$ -	\$ 385.00
	7) Test Manhole	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
j	Layout	\$ 2,800.00	\$ 1,600.00	\$ -	\$ 1,600.00	\$ 1,200.00
	Subtotal	\$ 53,253.00	\$ 35,113.00	\$ -	\$ 35,113.00	\$ 18,140.00
	Combined Driveway Entrance/Site Work This Period - Subtotal			\$ -		
3	Lot No. 2					
a	Rain Garden	\$ 6,506.00	\$ -	\$ -	\$ -	\$ 6,506.00
	1) Dig, Shape					
	2) Install Outflow Pipe, Riser & Bubble Spreader					
	3) Mat Spillway & Slopes					
	4) Install Amended Soil (52 CY)					
	5) Install Plants					
b	Foundation Planting	\$ 1,513.00	\$ -	\$ -	\$ -	\$ 1,513.00
c	Re-Spreading Topsoil, Fine Grade & Seed	\$ 2,160.00	\$ -	\$ -	\$ -	\$ 2,160.00
	Subtotal	\$ 10,179.00	\$ -	\$ -	\$ -	\$ 10,179.00
	Combined Lot No. 2 This Period - Subtotal			\$ -		
4	Lot No. 3					
a	Rain Garden	\$ 6,964.00	\$ -	\$ -	\$ -	\$ 6,964.00
	1) Dig, Shape					
	2) Install Outflow Pipe, Riser & Bubble Spreader					
	3) Mat Spillway & Slopes					
	4) Install Amended Soil (28 CY)					
	5) Install Pipe From Downspout on Back of House to Basin					
	6) Install Plants					
b	Foundation Planting	\$ 1,513.00	\$ -	\$ -	\$ -	\$ 1,513.00
c	Re-Spreading Topsoil, Fine Grade & Seed	\$ 2,160.00	\$ -	\$ -	\$ -	\$ 2,160.00
	Subtotal	\$ 10,637.00	\$ -	\$ -	\$ -	\$ 10,637.00
	Combined Lot No. 3 This Period - Subtotal			\$ -		
5	Miscellaneous					
a	Pir/As-Builts	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
	Subtotal	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
	Combined Miscellaneous This Period - Subtotal			\$ -		
	SUBTOTAL (Items 1 through 5)	\$ 85,544.00	\$ 36,463.00	\$ 5,970.00	\$ 42,433.00	\$ 43,111.00
	10% CONTINGENCY	\$ 8,554.40	\$ -	\$ -	\$ -	\$ 8,554.40
	5% TOWNSHIP CONSTRUCTION INSPECTION	\$ 4,277.20	\$ -	\$ -	\$ -	\$ 4,277.20
	TOTAL	\$ 88,375.60	\$ 36,463.00	\$ 5,970.00	\$ 42,433.00	\$ 55,942.60
	APPROVED THIS RELEASE			\$ 5,970.00		

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider amendment to Non-uniformed DC Plan for 2017
Date: September 28, 2017

The Township's 2017 Minimum Municipal Obligations (MMO) are \$59,720 for the firefighters' defined benefit pension plan and \$90,591 for the non-uniformed defined contribution plan (which technically consists of \$80,787 for non-uniformed Township employees and \$9,804 for the non-uniformed WEGO employees). In total, these MMOs sum up to \$150,311.

We received \$179,470 in pension aid from the state this year, compared to \$175,114 last year, an increase of about 2.5%. This bump was due to an increase in the "unit value" formula that the state uses to allocate aid among municipalities.

Because we are not allowed to overfund the defined contribution plan, we allocate any additional pension aid over and above the MMOs (and the pension consultant's annual costs) to the firefighter's plan.

Given this funding level, we would propose increasing the contribution rate for the DC plan from 5% to 5.5% of compensation for 2017, for the second year in a row. This funding level would correspond with about \$9,000 more in state aid than would otherwise be available for the non-uniformed plan. Meanwhile, the firefighters' plan would therefore be likely to receive about \$13,800 above its MMO.

I have attached a resolution for your consideration.

Suggested motion: I move that we adopt resolution 2017-61 amending the East Goshen Township Non-Uniformed Defined Contribution Pension Plan for 2017.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
RESOLUTION NO. 2017-61**

**A RESOLUTION AMENDING THE EAST GOSHEN TOWNSHIP NON-
UNIFORMED DEFINED CONTRIBUTION PENSION PLAN FOR 2017**

WHEREAS, the Township of East Goshen has employees rendering valuable services; and

WHEREAS, the benefits provided are contained in the Non-Uniformed Employees' Money Purchase Pension Plan Document, enacted by Resolution No. 10-61 dated December 14, 2010 and amended by resolution No. 14-61 dated October 21, 2014; and

WHEREAS, the current percentage rate of contributions required by the Township is set at five percent (5%) of compensation on behalf of each member; and

WHEREAS, for 2017, the Township desires to increase the percentage rate by the Township to five and a half percent (5.5%) of compensation on behalf of each member; and

WHEREAS, effective January 1, 2018, the rate of contribution by the Township will be reset at five percent (5%) of compensation on behalf of each member;

NOW, THEREFORE, BE IT RESOLVED, that the East Goshen Township Board of Supervisors hereby approves the rate of contribution required by the Township on behalf of its members at a rate of five and a half percent (5.5%) to take effect for the 2017 plan year, and five percent (5%) thereafter, effective January 1, 2018. To the extent that state pension aid received in 2017 exceeds the sum of 5.5% of the wages covered under the Non-Uniformed Employees' Money Purchase Pension Plan and the Minimum Municipal Obligation for the Firefighters' Defined Benefit Pension Plan, the remaining balance of that state aid shall be deposited into the Firefighters' Defined Benefit Pension Plan.

RESOLVED AND ADOPTED, this ___ day of _____, 2017.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, SEPTEMBER 19, 2017
DRAFT MINUTES**

THE BOARD MET IN EXECUTIVE SESSION AT 6:00PM FOR A LEGAL MATTER

Present: Chairman Marty Shane; Supervisors Charles (Chuck) Proctor, Janet Emanuel; Michael Lynch and Carmen Battavio; Township Manager Rick Smith; CFO Jon Altshul; Township Solicitor Ryan Jennings and Conservancy Board member Erich Meyer. Jon Altshul arrived midway thru the meeting.

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. He noted that Senya Isayeff, a former Supervisor was in attendance, and asked Senya to lead the group in the pledge of allegiance

Moment of Silence

Carmen called for a moment of silence to honor the first responders, the troops who defend our nation, and the hurricane victims.

Recording

None

Chairman's Report/Announcements

Marty made the following announcements:

The Board met in executive session prior to tonight's meeting to discuss a pending legal matter.

The Bicentennial Celebration was named as one of the five finalists for the Park Champion of the Year Award by the National Recreation and Parks Association.

Emergency Services Report

Chief Brenda Bernot of WEGO advised the residents about a "Coffee with Cop" event the Department was having at Dunkin Donuts on October 4, 2017, and that officers would also be in attendance at a health fair in Hershey Mill Village.

She also provided information about the Department's Bicycle Unit, and Chuck requested that her memo be attached to these minutes and posted on the Township Website.

Public Hearing to consider an amendment to the floodplain section of the Zoning Ordinance.

1 The Board held a public hearing to consider an amendment to the floodplain section
2 of the Zoning Ordinance. A court reporter was present and copy of the transcript of
3 the public hearing will be appended to the minutes of this meeting once the decision
4 becomes “final, binding and nonappealable”.

5
6 Carmen made a motion to adopt the proposed amendment to the Zoning Ordinance.
7 Janet seconded the motion. The motion passed 5-0.

8 9 **Financial Report**

10 Marty noted Jon Altshul, who would normally present this report was running late
11 and stated that as of August 31st, had received revenues of \$8,505,159 and incurred
12 expenses of \$6,801,129. When compared to the YTD budget we had a favorable
13 budget variance of \$784,811. Receipts for the real estate transfer tax are currently
14 \$590,679 over budget due to the sale of a large commercial building in March. We
15 are projected to end the year with a surplus of \$301,955.

16 17 **Consider PennDOT Master Agreement- Attachment B for the North Chester** 18 **Road Paving Project.**

19 Rick stated PennDOT would be letting bids to pave North Chester Road from West
20 Chester Pike to Route 30, that as a result the four manholes that Township had in
21 the cart way would need to be adjusted, and that it was more cost effective to have
22 PennDOT incorporate this work into their bid.

23
24 Carmen asked who would be inspecting the work. Rick advised that while PennDOT
25 would inspect the work, our Public Works Department would also check on the
26 workmanship.

27
28 Chuck made a motion to adopt Resolution 2016-186 authorizing the chairman to
29 execute Attachment B to the Master Agreement with PennDOT. Carmen seconded
30 the motion. The motion passed 5-0.

31 32 **Consider Apartment for the Care of a Relative and Stormwater Agreement for** 33 **300 North Chester Road.**

34 Rick stated that the Apartment for the Care of a Relative was a permitted accessory
35 use and that, Julie Govie, the property owner, was present to answer any questions
36 the Board had about the project to construct an addition to her home.

37
38 Carmen made a motion to approve the in-law suite agreement and the stormwater
39 management agreement for the residential addition at 300 North Chester Road and
40 authorized the chairman to sign the agreements. Chuck seconded the motion. The
41 motion passed 5-0.

42 43 **Consider Stormwater Agreements**

44 Rick noted that while to agenda only listed stormwater agreements for the new
45 building at New Kent Apartments and 1118 Taylor Avenue, the Township had also

1 received stormwater agreements for 922 St. Andrews Drive, 1040 King Road and
2 1666 East Boot Road after the agenda had been posted.

3
4 Carmen made a motion to authorize the chairman to execute all of the stormwater
5 agreements listed by the Manager. Janet seconded the motion. The motion passed 5-
6 0.

7
8 **Consider Paoli Pike Trail Segment A, TAP Grant Application**

9 Rick noted that Jason Lang had a conversation with a representative from DRVPC
10 who suggested the Township apply for a TAP grant for Segment A only. Segment A
11 would qualify for the Safe Route to Schools program since it includes pedestrian
12 improvements that would serve the WCASD complex and the YMCA.

13
14 Chuck made a motion to authorize application Resolution (2017-187) for the
15 PennDOT Multimodal Transportation Fund in the amount of \$483,000 and approve
16 matching funds in the amount of \$219,397. Carmen seconded the motion. The
17 motion passed 5-0.

18
19 **Consider Purchase of a Brine Tank**

20 Marty noted that Mark Miller has requested an additional brine tank, which would
21 reduce the brining operation time by about 4 hours per storm event.

22
23 Carmen made a motion to approve the purchase of a new brine tank from Intercon
24 in the amount of \$11,320. Janet seconded the motion. The motion passed 5-0.

25
26 **Planning Commission Goals**

27 The Board tabled this until the next meeting.

28
29 **Consider Preserve at Applebrook Settlement Agreement**

30 Ryan summarized the ongoing litigation between the Township and Preserve at
31 Applebrook that resulted from the bridge replacement project in 2016 over the use
32 of Hibberd Land and Grist Mill Lane by the general public.

33
34 He noted that under the proposed settlement agreement Applebrook would
35 withdraw their lawsuit, there would be no payment for legal fees, and the amended
36 easement would remove any ambiguity about the use of Hibberd Lane and Grist Mill
37 Lane by the general public. In exchange the Township would take over maintenance
38 of the sections of Hibberd Lane between Paoli Pike and the bridge; and from the rear
39 property line of the Preserve to East Boot Road; and "No Thru Trucks" signs would
40 be installed and Applebrook could install a development sign at the bridge.

41
42 Marty then asked the Board members for comments.

43
44 Carmen stated we have been dealing with his issue that had pitted neighbor against
45 neighbor for over a year and while I would like to fight this tooth and nail, it is time

1 to take the settlement, put this matter to bed and not incur any additional costs to
2 the Township.

3
4 Janet, Chuck and Mike indicated they did not have any comments at this time.

5
6 Marty stated that this was a line in the sand issue for him and provided a detailed
7 explanation about why he is opposed to signing the settlement agreement. He noted
8 the conditional use decision and point of sale disclosure, both of which indicated the
9 roads were open to the general public. He reviewed specific sections of the
10 easement agreement, emphasizing those sections which he believes allows the
11 general public to use the roads and concluded that while there was a possibility that
12 we could lose, the probability was very small.

13
14 Elaine McLaughlin, 615 Marydell Drive, stated that she supported Marty's position.

15
16 Lex Pavlo, 611 South Speakman Lane, asked how much it would cost to maintain the
17 sections of Hibberd Lane described in the settlement agreement. Marty responded
18 that it would be about \$1,700 per year.

19
20 Carmen observed that there is a lot of uncertainty about whether a judge would rule
21 in the Township's favor on this matter. Janet noted that the cost of going to court
22 and losing could exceed six figures. Chuck stated that it's time to move on from this
23 matter and that if the case proceeds to court, the judge may simply uphold the
24 existing easement, which would not resolve the matter.

25
26 Ryan confirmed that a court case could result a host of potential outcomes that are
27 difficult to predict, including upholding the status quo.

28
29 Senya Isayeff, 1691 Hunter Circle, noted that all of the homeowners in the Preserve
30 at Applebrook were provided with Point of Sale Disclosures when they bought their
31 homes that support the Township's position. He stated that "the more we allow, the
32 more we must accept" and encouraged the Board to oppose the settlement
33 agreement.

34
35 Mike stated that he was compelled by Marty and Senya's arguments and was
36 opposed to the settlement agreement.

37
38 The Board voted to approve the motion by a vote of 3-2, with Chuck, Janet and
39 Carmen voting "yea" and Mike and Marty voting "nay".

40
41 **Public Comment**

42 Lex Pavlo thanked Mike and Rick for their work on a forward-looking pipeline
43 resolution that he hopes will be on the agenda for the next BOS meeting. Carmen
44 asked Lex to keep the Board informed on any pipeline-related news that Lex's group
45 receives.

46

1 Dave Shuey, 1547 Millrace, asked for an update on the vibration ordinance. Rick
2 stated that Pennoni took readings las week and provided the Township with data
3 earlier today. Rick added that the Township was working with Pennoni to better
4 understand some of the readings, but that it appears that the data supports Sunoco's
5 position that the vibrations at the Quaker site were coming from the air and not the
6 ground.

7
8 **Approval of Minutes of September 5, 2017**

9 Janet made a motion to approve the minutes of September 5, 2017 as amended.
10 Chuck seconded. The motion passed 5-0.

11
12 **Treasurer's Report of August 31, 2017**

13 Carmen moved to graciously accept the Treasurer's Report and the Expenditure Register
14 Report as recommended by the Treasurer, to accept the receipts and to authorize payment
15 of the invoices just reviewed. Mike seconded. The motion passed 5-0.

16
17 **Adjournment**

18 There being no further business, Carmen motioned to adjourn the meeting at 9:00
19 pm. Mike seconded the motion. The motion passed 5-0.

20
21 Respectfully submitted,

22
23 *Jon Altshul*
24 *Recording Secretary*

25
26 Attachments: Email from Chief Bernot to Charles Proctor re: Bicycle Unit
27 September 14, 2017 Treasurer's Report

28
29

1 Chuck,

2 This email is in response to your request at the recent Police Commission meeting for more
3 information about our Bicycle Unit and its current/potential uses.

- 4 1. Our Bicycle Unit currently has 5 active members.
- 5 2. It is the policy of this department to respond in a proactive manner to all violations of
6 Pennsylvania statutes and local ordinances using the most appropriate and
7 effective methods. Additionally, the department is committed to enhancing
8 community relations, providing education to enhance the safety of our citizens, and
9 engaging in crime prevention activities in an effort to minimize victimization among
10 our citizens. As a result, the department created a Bicycle Patrol Unit to assist the
11 department in achieving these goals.
- 12 3. Community Relations:
- 13 • National statistics show that bicycle patrols result in more than twice as many
14 contacts with the public than vehicle patrols. These contacts can range from
15 discussing legal matters, asking for directions or parking information, etc. and
16 create an excellent opportunity for officers to establish and reinforce positive
17 relationships between the community and the police department.
 - 18 • In East Goshen Township, our department traditionally utilizes the Bicycle Unit
19 during the Goshen Fair and the East Goshen Community Day
- 20 4. Crime Prevention and Apprehension:
- 21 • Perpetrators don't notice bicycle patrols and therefore the officers are frequently
22 able to ride up to crimes in progress, because the offenders don't notice or
23 recognize the police officers.
 - 24 • Bicycle patrols can go where traditional patrol vehicles cannot, making them ideal for
25 trails, parks, and sidewalks.
 - 26 • Bicycle officers can use all of their senses to detect illegal activity, making them
27 more effective than officers in traditional patrol vehicles because they can hear
28 and smell clues that lead them to areas where crimes are being committed.
 - 29 • In East Goshen, our department has utilized the Bicycle Unit for this purpose in
30 areas where crime trends have been detected – primarily in the common areas
31 and parking lots of apartments, condominiums, and businesses.

32
33 Although our department does not have any evidence to indicate that the addition of more
34 trails in East Goshen will lead to an increase in crime, we are prepared to respond with
35 our Bicycle Unit if that should occur.

36
37 I hope that this is what you were looking for. If you need anything additional, please
38 contact me. Thank you.

39
40 Brenda
41

42 **Brenda M. Bernot, Chief of Police** ..
43 **Westtown-East Goshen Regional Police Department**
44 1041 Wilmington Pike
45 West Chester, PA 19382
46 610-701-9348, ext. 206 - direct
47 610-692-9600 - main
48

September 14, 2017

TREASURER'S REPORT
2017 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$3,340.89	Accounts Payable	\$526,783.41
Earned Income Tax	\$207,229.12	Electronic Pmts:	
Local Service Tax	\$7,547.34	Credit Card	\$0.00
Transfer Tax	\$106,605.98	Postage	\$1,000.00
General Fund Interest Earned	\$3,899.27	Debt Service	\$11,287.49
Total Other Revenue	\$51,349.91	Payroll	\$115,160.49
Total Receipts:	<u>\$379,972.51</u>	Total Expenditures:	<u>\$654,231.39</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00		
Interest Earned	\$1.96		
Total State Liquid Fuels:	<u>\$1.96</u>	Expenditures:	<u>\$0.00</u>

SINKING FUND

Receipts	\$0.00	Accounts Payable	\$6,116.46
Interest Earned	\$1,358.11	Credit Card	\$0.00
Total Sinking Fund:	<u>\$1,358.11</u>	Total Expenditures:	<u>\$6,116.46</u>

TRANSPORTATION FUND

Receipts	\$0.00		
Interest Earned	\$450.54		
Total Sinking Fund:	<u>\$450.54</u>	Expenditures:	<u>\$0.00</u>

SEWER OPERATING FUND

Receipts	\$68,164.72	Accounts Payable	\$30,296.60
Interest Earned	\$91.76	Debt Service	\$129,176.60
Total Sewer:	<u>\$68,256.48</u>	Credit Card	\$0.00
		Total Expenditures:	<u>\$159,473.20</u>

REFUSE FUND

Receipts	\$21,667.65		
Interest Earned	\$11.97		
Total Refuse:	<u>\$21,679.62</u>	Expenditures:	<u>\$65,216.89</u>

BOND FUND

Receipts	\$0.00		
Interest Earned	\$3,484.39		
Total Refuse:	<u>\$3,484.39</u>	Expenditures:	<u>\$1,271.00</u>

SEWER SINKING FUND

Receipts	\$0.00		
Interest Earned	\$496.64		
Total Sewer Sinking Fund:	<u>\$496.64</u>	Expenditures:	<u>\$0.00</u>

OPERATING RESERVE FUND

Receipts	\$0.00		
Interest Earned	\$474.16		
Total Operating Reserve Fund:	<u>\$474.16</u>	Expenditures:	<u>\$0.00</u>

Events Fund

Receipts	\$0.00		
Interest Earned	\$5.50		
Total Events Fund:	<u>\$5.50</u>	Expenditures:	<u>\$0.00</u>

Chuck,

This email is in response to your request at the recent Police Commission meeting for more information about our Bicycle Unit and its current/potential uses.

1. Our Bicycle Unit currently has 5 active members.
2. It is the policy of this department to respond in a proactive manner to all violations of Pennsylvania statutes and local ordinances using the most appropriate and effective methods. Additionally, the department is committed to enhancing community relations, providing education to enhance the safety of our citizens, and engaging in crime prevention activities in an effort to minimize victimization among our citizens. As a result, the department created a Bicycle Patrol Unit to assist the department in achieving these goals.
3. Community Relations:
 - National statistics show that bicycle patrols result in more than twice as many contacts with the public than vehicle patrols. These contacts can range from discussing legal matters, asking for directions or parking information, etc. and create an excellent opportunity for officers to establish and reinforce positive relationships between the community and the police department.
 - In East Goshen Township, our department traditionally utilizes the Bicycle Unit during the Goshen Fair and the East Goshen Community Day
4. Crime Prevention and Apprehension:
 - Perpetrators don't notice bicycle patrols and therefore the officers are frequently able to ride up to crimes in progress, because the offenders don't notice or recognize the police officers.
 - Bicycle patrols can go where traditional patrol vehicles cannot, making them ideal for trails, parks, and sidewalks.
 - Bicycle officers can use all of their senses to detect illegal activity, making them more effective than officers in traditional patrol vehicles because they can hear and smell clues that lead them to areas where crimes are being committed.
 - In East Goshen, our department has utilized the Bicycle Unit for this purpose in areas where crime trends have been detected – primarily in the common areas and parking lots of apartments, condominiums, and businesses.

Although our department does not have any evidence to indicate that the addition of more trails in East Goshen will lead to an increase in crime, we are prepared to respond with our Bicycle Unit if that should occur.

I hope that this is what you were looking for. If you need anything additional, please contact me. Thank you.

Brenda

Brenda M. Bernot, Chief of Police
Westtown-East Goshen Regional Police Department
1041 Wilmington Pike
West Chester, PA 19382
610-701-9348, ext. 206 - direct
610-692-9600 - main

September 28, 2017

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

GENERAL FUND

Real Estate Tax	\$557.62
Earned Income Tax	\$26,600.00
Local Service Tax	\$7,547.34
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$202,220.19
Total Receipts:	\$236,925.15

Accounts Payable	\$222,728.02
<u>Electronic Pmts:</u>	
Credit Card	\$1,667.90
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$109,501.42
Total Expenditures:	\$333,897.34

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
---------------	---------------

SINKING FUND

Receipts	\$0.00
<i>Interest Earned</i>	(\$1,102.50)
Total Sinking Fund:	(\$1,102.50)

Accounts Payable	\$9,035.85
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$9,035.85

TRANSPORTATION FUND

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

Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$29,358.17
<i>Interest Earned</i>	\$7.53
Total Sewer:	\$29,365.70

Accounts Payable	\$19,875.78
<i>Debt Service</i>	\$0.00
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$19,875.78

REFUSE FUND

Receipts	\$9,376.78
<i>Interest Earned</i>	\$7.53
Total Refuse:	\$9,384.31

Expenditures:	\$11,775.99
---------------	--------------------

BOND FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$0.00
Total Refuse:	\$0.00

Expenditures:	\$13,965.80
---------------	--------------------

SEWER SINKING FUND

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

Expenditures:	\$0.00
---------------	---------------

OPERATING RESERVE FUND

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

Expenditures:	\$0.00
---------------	---------------

Events Fund

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

Expenditures:	\$0.00
---------------	---------------

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 09-28-2017

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.

Please note that we created a new worksheet to include ACH payments that do not show on the expenditure registers. ACH payments were not reported previously. This worksheet will be provided with each report moving forward.

General Fund expenses include payments of \$130,576 to Goshen Fire and \$6,872 to Malvern Fire for (pass through) relief aid offset by \$137,448 in volunteer fire relief aid from the state. General Fund revenues include reimbursement from West Goshen Township for bicentennial day for \$22,100.

Bond Fund expenses include \$12,429 for engineering for Section C of the Paoli Pike Trail.

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

Report Date 09/21/17

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2226				21ST CENT.MEDIA NEWS #884433						
	52556	1	01401 3400	ADVERTISING - PRINTING	1423856	09/21/17		09/21/17		86.62
				NOTICE - E.G. MUNICIPAL AUTH.						
	52556	2	01401 3400	ADVERTISING - PRINTING	1427865	09/21/17		09/21/17		96.98
				NOTICE - EGT PLANNING COMM.						
-----										183.60
1777				ADVANCED ELECTRONIC SECURITY						
	52557	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	5204	09/21/17		09/21/17		320.95
				50 KEYFOBS						
-----										320.95
82				ASSOCIATED TRUCK PARTS						
	52559	1	01430 2330	VEHICLE MAINT AND REPAIR	176784	09/21/17		09/21/17		219.99
				DIGITAL TIRE INFLATOR & LAMP KIT						
-----										219.99
3903				BARKER, KEVIN						
	52560	1	01367 3504	GOLF APPLEBROOK/HMV	091517	09/21/17		09/21/17		200.00
				REFUND - GOLF EVENT CANCELLATION						
-----										200.00
3488				CINTAS CORPORATION #287						
	52565	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287797659	09/21/17		09/21/17		78.49
				WEEK END 9/13/17 CLEAN MATS						
	52565	2	01487 1910	UNIFORMS	287797659	09/21/17		09/21/17		395.36
				WEEK END 9/13/17 CLEAN UNIFORMS						
-----										473.85
293				COLONIAL ELECTRIC SUPPLY						
	52566	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	11583449	09/21/17		09/21/17		241.25
				LED LAMPS						
-----										241.25
2491				COMCAST 8499-10-109-0107472						
	52567	1	01401 3210	COMMUNICATION EXPENSE	091017	09/21/17		09/21/17		10.51
				0107472 9/17 -10/16/17 PW TV						
-----										10.51

Report Date 09/21/17

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
309	52568	1	01438 2450	CONLIN'S COPY CENTER MATERIALS & SUPPLIES-HIGHWAYS BLACK & WHITE OVERSIZE COPIES	428195	09/21/17		09/21/17		102.78
										102.78
2912	52569	1	01430 2320	CONTINENTAL FIRE & SAFETY INC. VEHICLE OPERATION - FUEL VP RACING FUEL FOR SMALL ENGINES	G4247	09/21/17		09/21/17		672.00
										672.00
317	52570	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP WHITE SAFETY CAPS	00215925	09/21/17		09/21/17		104.00
										104.00
320	52571	1	01430 2330	CONWAY POWER EQUIPMENT VEHICLE MAINT AND REPAIR BLADE DRIVE SHEAVE	36933	09/21/17		09/21/17		28.17
										28.17
218	52572	1	01452 3712	EVANGELISTA, CHARO YOGA EXPENSE YOGA INSTRUCTION FEE FALL 2017 REGISTRATIONS 8/19-9/19/17	7030	09/21/17		09/21/17		3,679.65
										3,679.65
3904	52573	1	01362 4510	FOX & ROACH LP REOCCUPANCY PERMIT FEES-RESALES REFUND - U&O FEE	091417	09/21/17		09/21/17		60.00
										60.00
510	52574	1	01430 2330	FRAMES POWER EQUIPMENT & MULCH VEHICLE MAINT AND REPAIR BC & ENGINE OIL, CHAINS , GAS FUEL TREATMENT & BAR	16466	09/21/17		09/21/17		576.77
52575	1	01430 2600	MINOR EQUIP. PURCHASE CHAIN SAW & CHAINS	16467	09/21/17		09/21/17			905.86
52576	1	01430 2330	VEHICLE MAINT AND REPAIR CUTTERS	16564	09/21/17		09/21/17			75.40
52577	1	01430 2600	MINOR EQUIP. PURCHASE POLE PRUNER	16565	09/21/17		09/21/17			585.00
										2,143.03

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
553				GORDON, MARK A.						
	52579	1	01413 3000	GENERAL EXPENSE	091417	09/21/17		09/21/17		279.94
				ASSOC.FLOOD PLAIN MGRS. - HOTEL						
	52579	2	01430 2320	VEHICLE OPERATION - FUEL	091417	09/21/17		09/21/17		21.13
				GAS FOR TWP VEHICLE						
-----										301.07
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
	52578	1	01401 2110	STATIONERY	17-8697	09/21/17		09/21/17		463.50
				IVORY ENVELOPES						
-----										463.50
65701				HUEBNER, ROBERT W.						
	52580	1	01367 3504	GOLF APPLEBROOK/HMV	091517	09/21/17		09/21/17		520.00
				REFUND - GOLF EVENT CANCELLATION						
-----										520.00
3615				KIRLIN, SUSANN						
	52581	1	01367 3712	YOGA CLASSES	092017	09/21/17		09/21/17		35.00
				REFUND - YOGA CLASS CANCELLATON						
-----										35.00
787				LOW-RISE ELEVATOR CO. INC						
	52582	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	72615	09/21/17		09/21/17		40.00
				BASIC MAINTENANCE - SEPT.2017						
-----										40.00
1641				NAPA AUTO PARTS						
	52584	1	01430 2330	VEHICLE MAINT AND REPAIR	2-713638	09/21/17		09/21/17		73.55
				H4 BULBS & PIAA H4 EXTREME						
	52585	1	01430 2330	VEHICLE MAINT AND REPAIR	2-713819	09/21/17		09/21/17		146.00
				COOLANT REFILL AIR BLEEDER TOOL SET						
	52586	1	01430 2330	VEHICLE MAINT AND REPAIR	2-714691	09/21/17		09/21/17		234.86
				OIL, FUEL & AIR FILTERS						
-----										454.41
3823				NEOPOST USA INC.						
	52587	1	01401 3840	RENTAL OF EQUIP. -OFFICE	N6752711	09/21/17		09/21/17		497.82
				POSTAGE MACHINE RENTL 7/20-10/19/17						
-----										497.82

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
1554				OFFICE DEPOT						
	52589	1	01401 2100	MATERIALS & SUPPLIES POST IT NOTES	960600378001	09/21/17		09/21/17		22.29
	52590	1	01401 2100	MATERIALS & SUPPLIES ASTROBRIGHT PAPER & HEAVY DUTY STAPLER	960600320001	09/21/17		09/21/17		24.89
	52591	1	01401 2100	MATERIALS & SUPPLIES POP-UP POST IT NOTES	960600379001	09/21/17		09/21/17		15.78
	52592	1	01401 2100	MATERIALS & SUPPLIES INK CARTRIDGES	960600811001	09/21/17		09/21/17		74.76
	52593	1	01401 2100	MATERIALS & SUPPLIES ASTROBRIGHT PAPER - RETURN	962120277001	09/21/17		09/21/17		-11.54
	52594	1	01401 2100	MATERIALS & SUPPLIES HP TONER	959034779001	09/21/17		09/21/17		399.07
	52595	1	01401 2100	MATERIALS & SUPPLIES LETTER SIZE ASTRO PAPER - REFUND	959240086001	09/21/17		09/21/17		-16.99
	52596	1	01401 2100	MATERIALS & SUPPLIES ASTROBRIGHT PAPER	959243267001	09/21/17		09/21/17		11.54
-----										519.80
375				PA DEPT. OF LABOR & INDUSTRY						
	52598	1	01413 3000	GENERAL EXPENSE UCC CERTIFICATION RENEWAL	091417	09/21/17		09/21/17		50.00
-----										50.00
1002				PA MUNICIPAL LEAGUE						
	52597	1	01401 3000	GENERAL EXPENSE L3P MEMBERSHIP RENEWAL	41221	09/21/17		09/21/17		65.00
-----										65.00
1052				PENNONI ASSOCIATES INC.						
	52600	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 6/25/17 CORNWALLIS	755194	09/21/17		09/21/17		608.75
	52602	1	01413 3130	ENGINEERING SERVICES SERVICES THRU 6/25/17 SUNOCO PIPELN NOISE MONITORING	755198	09/21/17		09/21/17		5,210.83
	52603	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 6/25/17 ELLIS LN BRDG	755208	09/21/17		09/21/17		5,273.75
	52604	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 6/25/17 GOSHEN MEADOW	755200	09/21/17		09/21/17		132.25
	52605	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 6/25/17 RENEHAN	755201	09/21/17		09/21/17		87.00
	52606	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 6/25/17 GIONFRIDDO	755203	09/21/17		09/21/17		87.00
	52607	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICES THRU 6/25/17 TR MOSER 943	755204	09/21/17		09/21/17		203.75

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1052	PENNONI ASSOCIATES INC.									
52608	1	01408	3131	ENGINEER.& MISC.RECHARGES	755205	09/21/17		09/21/17		148.75
				SERVICES THRU 6/25/17 APPLBRK TEACH						
52609	1	01408	3131	ENGINEER.& MISC.RECHARGES	755209	09/21/17		09/21/17		1,215.50
				SERV.THRU 6/25/17 SUNOCO PPLN E&S						
52610	1	01408	3131	ENGINEER.& MISC.RECHARGES	755210	09/21/17		09/21/17		116.75
				SERVICE THRU 6/25/17 KNAUER						
										13,084.33
1005	PENNSYLVANIA ONE CALL SYSTEM									
52611	1	01438	3840	EQUIPMENT RENTAL	0000739055	09/21/17		09/21/17		71.23
				MONTHLY ACTIVITY FEE - AUGUST 2017						
										71.23
1161	REILLY & SONS INC									
52612	1	01430	2320	VEHICLE OPERATION - FUEL	128274	09/21/17		09/21/17		1,114.18
				576.1 GALLONS DIESEL						
52613	1	01430	2320	VEHICLE OPERATION - FUEL	128275	09/21/17		09/21/17		474.75
				220.3 GALLONS GASOLINE						
52618	1	01430	2320	VEHICLE OPERATION - FUEL	127890	09/21/17		09/21/17		410.53
				206 GALLONS DIESEL						
										1,999.46
3181	ROTHWELL DOCUMENT SOLUTIONS									
52619	1	01401	3840	RENTAL OF EQUIP. -OFFICE	109525	09/21/17		09/21/17		1,282.63
				LANIER/MPC5503 6/18-9/17/17						
52619	2	01401	3840	RENTAL OF EQUIP. -OFFICE	109525	09/21/17		09/21/17		30.00
				LANIER /SP8300DN 6/18-9/17/17						
52619	3	01401	3840	RENTAL OF EQUIP. -OFFICE	109525	09/21/17		09/21/17		86.50
				CONTRACT 9/18/17 - 12/17/17						
										1,399.13
3905	SANCHEZ, ROBERT									
52620	1	01367	3504	GOLF APPLEBROOK/HMV	091517	09/21/17		09/21/17		400.00
				REFUND - GOLF EVENT CANCELLATION						
										400.00
3906	SERPENTINE, DUANE									
52621	1	01367	3504	GOLF APPLEBROOK/HMV	091517	09/21/17		09/21/17		430.00
				REFUND - GOLF EVENT CANCELLATION						
										430.00

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3743		SOLARCITY CORPORATION								
	52622	1	01362 4100	BUILDING PERMITS	091517	09/21/17		09/21/17		265.69
				REFUND - PERMIT FEE						
										265.69
3578		SQUARE 9 SOFTWARES INC.								
	52624	1	01401 3120	CONSULTING SERVICES	SINO14005	09/21/17		09/21/17		914.00
				SOFTWARE SUPPORT RENEWAL 12/22/17 -						
				12/21/18						
										914.00
2815		WOODCRAFT 537								
	52627	1	01437 2600	SHOP - TOOLS	218881	09/21/17		09/21/17		1,795.99
				CYCLONE DUST COLLECTOR						
										1,795.99

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
1052				PENNONI ASSOCIATES INC.						
	52599	1	03409 7450	CAPITAL PURCHASE - TWP BLDG SERVICES THRU 6/25/17 PW GARAGE	755197	09/21/17		09/21/17		1,881.50
	52601	1	03454 7450	CAPITAL PURCHASE - PARK & REC SERVICES THRU 6/25/17 TWP.PLAYGRND	755195	09/21/17		09/21/17		3,047.25
										4,928.75

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MARP05 run by BARBARA 4 : 39 PM

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

05	SEWER OPERATING									
2918	52558	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 8/15/17	40-2190567	09/21/17		09/21/17		120.00
										120.00
151	52561	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 9/11/17	16336	09/21/17		09/21/17		181.00
	52562	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 9/5/17	16335	09/21/17		09/21/17		181.00
										362.00
241	52563	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 9/1/17 - 9/7/17	48295	09/21/17		09/21/17		454.26
	52564	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 9/8/17 - 9/15/17	48362	09/21/17		09/21/17		359.79
										814.05
1005	52611	2	05422 3701	PENNSYLVANIA ONE CALL SYSTEM R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY FEE - AUGUST 2017	0000739055	09/21/17		09/21/17		71.23
	52611	3	05420 3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY FEE - AUGUST 2017	0000739055	09/21/17		09/21/17		71.23
										142.46
1161	52614	1	05420 3702	REILLY & SONS INC C.C. COLLEC.-MAINT.& REPR. 17 GALLONS DIESEL - BARKWAY	127978	09/21/17		09/21/17		40.78
	52615	1	05422 3700	R.C. STP-MAINT.& REPAIRS 17 GALLONS DIESEL RIDLEY	127980	09/21/17		09/21/17		395.84
	52616	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 75 GALLONS DIESEL ASHBRIDGE	127979	09/21/17		09/21/17		180.16
	52617	1	05422 3700	R.C. STP-MAINT.& REPAIRS 9 GALLONS DIESEL HUNT COUNTRY	127981	09/21/17		09/21/17		21.83
										638.61
2439	52625	1	05422 3601	VERIZON -7041 R.C. COLLEC.-UTILITIES AUGUST 13 - SEPTEMBER 12, 2017	090717 7041	09/21/17		09/21/17		206.08
										206.08

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1576				WEIGAND INC., H.A.						
	52626	1	05420 3702	C.C. COLLEC.-MAINT.& REPR.	929	09/21/17		09/21/17		1,455.00
				CARSONITE POSTS WITH REFLEC. STRIPE						
										1,455.00

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	52563	1	06427 4502	LANDFILL FEES WEEK 9/1/17 - 9/7/17	48295	09/21/17		09/21/17		4,698.43
	52564	1	06427 4502	LANDFILL FEES WEEK 9/8/17 - 9/15/17	48362	09/21/17		09/21/17		7,077.56
										11,775.99

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MARP05 run by BARBARA 4 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08				BOND FUNDS (CAPITAL PROJECTS)						
3551				MCMAHON ASSOCIATES INC.						
	52583	1	08459 6003	SEGMENT C ENGINEERING	154902	09/21/17		09/21/17		12,429.05
				PROF.SERV. JULY 2017 PAOLI PK - C						
										12,429.05
955				NORRIS SALES COMPANY INC						
	52588	1	08454 6020	MILLTOWN DAM CONSTRUCTION	189834	09/21/17		09/21/17		412.75
				HYDRAULIC SAW, HOSES & POWER PACK						
				RENTAL 9/8-9/12/17						
										412.75
										65,030.95
									0 Printed, totaling	65,030.95

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	31,746.21	GENERAL FUND
03	03	4,928.75	SINKING FUND
05	05	3,738.20	SEWER OPERATING
06	06	11,775.99	REFUSE
08	08	12,841.80	BOND FUNDS (CAPITAL PROJECTS)
		65,030.95	

PERIOD SUMMARY

Period	Amount
1709	65,030.95
	65,030.95

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MARP05 run by BARBARA 9 : 10 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
558				GOSHEN VOL FIREMAN'S RELIEF ASSOCIATION						
	52628	1	01411 5250	VOL.FIRE RELIEF ASSOC.- EXPENSE	092617	09/26/17	09/26/17	09/26/17	14150	130,576.44
				ANNUAL PASS-THRU VOL.FF RELIEF AID						
										130,576.44
3581				MALVERN FIRE RELIEF ASSOCIATION						
	52629	1	01411 5250	VOL.FIRE RELIEF ASSOC.- EXPENSE	092617	09/26/17	09/26/17	09/26/17	14151	6,872.44
				ANNUAL PASS-THRU VOL.FF RELIEF AID						
										6,872.44
										137,448.88
										2 Printed, totaling 137,448.88

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	137,448.88	GENERAL FUND
		137,448.88	

PERIOD SUMMARY

Period	Amount	
1709	137,448.88	
		137,448.88

Report Date 09/28/17

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3250	52646	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 9/23-10/22/17 P&BOOT LED	091517	09/28/17		09/28/17		105.75
										105.75
317	52648	1	01438 2450	CONTRACTOR'S CHOICE MATERIALS & SUPPLIES-HIGHWAYS SOCK NETTING	00215846	09/28/17		09/28/17		461.00
										461.00
3908	52650	1	01452 3601	FEIGENBAUM, LEAH MISCELLANEOUS EVENTS MAH JONGG INSTRUCTION FALL 2017	1	09/28/17		09/28/17		540.00
										540.00
489	52651	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS 6 50LB BAGS BUILDERS MIX GRASS SEED	000017782-IN	09/28/17		09/28/17		342.00
										342.00
525	52652	1	01433 2450	GARDEN STATE HWY. PRODUCT MATERIALS & SUPPLIES - SIGNS "NO PARKING HERE TO CORNER" &"SPEED BUMP AHEAD" SIGNS	124839	09/28/17		09/28/17		358.55
										358.55
594	52653	2	01409 3740	HAMMOND & MCCLOSKEY INC. TWP. BLDG. - MAINT & REPAIRS TEST BACKFLOW PREVENTERS	8369	09/28/17		09/28/17		440.00
										440.00
2717	52654	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TURN ON SCHOOL FLASHERS	45229	09/28/17		09/28/17		70.00
										70.00
638	52655	1	01401 3025	HOME DEPOT CREDIT SERVICES DEER MANAGEMENT EXPENSE WHITE & RED PAINT	091317	09/28/17		09/28/17		30.08
52655	2	01437 2460	GENERAL EXPENSE - SHOP RED & ORANGE PAINT, DIGGING SHOVEL, RUST COAT CHROME, LOCK & USG ALL PURPOSE	091317	09/28/17		09/28/17			279.75

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
864	52672	1	01411 3000	METROPOLITAN COMMUNICATIO FIRE MARSHAL - EXPENSES INSTALL MAG MOUNT LIGHTBAR	IN000106166	09/28/17		09/28/17		1,070.00
										1,070.00
1641	52673	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR CAB/FILTERS	2-715472	09/28/17		09/28/17		34.80
	52674	1	01430 2330	VEHICLE MAINT AND REPAIR 12 QTS 15W40 OIL	2-715100	09/28/17		09/28/17		38.40
										73.20
3470	52675	1	01409 3740	NASK DOOR INC. TWP. BLDG. - MAINT & REPAIRS REPAIR GARAGE DOORS #4 & 5	3017	09/28/17		09/28/17		345.00
	52676	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS TORSION SPRING	3043	09/28/17		09/28/17		383.00
										728.00
1540	52677	1	01452 3710	NELSON, PAMELA ZUMBA ZUMBA INSTRUCT. REGISTRATIONS 7/7- 9/25/17	092517	09/28/17		09/28/17		772.65
										772.65
2759	52678	1	01430 2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR MIRRO ASSEMBLY AND COVER	1239932	09/28/17		09/28/17		1,005.92
										1,005.92
969	52682	1	01430 2330	O'ROURKE & SONS INC. VEHICLE MAINT AND REPAIR FLAT BAR	183921	09/28/17		09/28/17		20.00
										20.00
1554	52679	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES BATTERIES	962911640001	09/28/17		09/28/17		4.34
	52680	1	01401 2100	MATERIALS & SUPPLIES ADDRESS LABELS	963096102001	09/28/17		09/28/17		21.93
	52681	1	01401 2100	MATERIALS & SUPPLIES BATTERIES, HIGHLIGHTERS, POST-IT NOTES AND TONER	962911840001	09/28/17		09/28/17		353.31

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1161				REILLY & SONS INC						
	52694	1	01430 2320	VEHICLE OPERATION - FUEL 168.4 GALLONS DIESEL - TWP.PARK	128286	09/28/17		09/28/17		325.69
	52695	1	01430 2320	VEHICLE OPERATION - FUEL 405.5 GALLONS DIESEL	128522	09/28/17		09/28/17		803.30
										1,128.99
3233				SENN TRUCKING, RICHARD L.						
	52696	1	01438 3845	EQUIP. RENTAL -RESURFAC. TRANSPORT MILLING MACHINE TO MAYAPPLE 7/28 & MEADOW LANE 8/4	090717	09/28/17		09/28/17		1,020.00
										1,020.00
3834				STANDARD INSURANCE CO., THE						
	52697	1	01486 1560	HEALTH, ACCID. & LIFE OCTOBER 2017 PREMIUM	091917	09/28/17		09/28/17		2,932.09
	52697	2	01213 1010	VOL. LIFE INSURANCE W/H OCTOBER 2017 PREMIUM	091917	09/28/17		09/28/17		127.66
										3,059.75
2273				VERIZON - 0527						
	52699	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER SEPTEMBER 15 - OCTOBER 14, 2017	091517-0527	09/28/17		09/28/17		191.27
										191.27
2942				VERIZON WIRELESS 16809-00001						
	52701	1	01401 3210	COMMUNICATION EXPENSE AUGUST 21 - SEPTEMBER 20, 2017	9793071916	09/28/17		09/28/17		885.40
										885.40
3791				VERIZON WIRELESS 16809-00002						
	52702	1	01401 3210	COMMUNICATION EXPENSE AUGUST 21 - SEPTEMBER 20, 2017	9793071917	09/28/17		09/28/17		137.60
										137.60
2868				VERIZON-1420						
	52700	1	01409 3840	DISTRICT COURT EXPENSES SEPTEMBER 16 - OCTOBER 15, 2017	091617-1420	09/28/17		09/28/17		82.28
										82.28

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1470				WESTTOWN TOWNSHIP						
	52703	1	01410 5310	REGIONAL POLICE BLDG INTEREST SEPTEMBER 2017 - INTEREST	092817	09/28/17		09/28/17		1,197.29
	52703	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL SEPTEMBER 2017 - PRINCIPAL	092817	09/28/17		09/28/17		9,166.67
										10,363.96
550				XYLEM DEWATERING SOLUTIONS INC.						
	52704	1	01430 2330	VEHICLE MAINT AND REPAIR REBUILT DIAPHRAM PUMP	400737551	09/28/17		09/28/17		712.73
										712.73
1983				YALE ELECTRIC SUPPLY CO						
	52706	1	01454 3740	EQUIPMENT MAINT. & REPAIR FLAG POLE FIXTURES	S108860636.001	09/28/17		09/28/17		109.68
										109.68

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
2762				AJB A.J. BLOSENSKI INC.						
	52635	1	03454 7450	CAPITAL PURCHASE - PARK & REC HAULING FEES - 30 YD ROLLOFFS 9/5	79504942	09/28/17		09/28/17		600.00
	52636	1	03454 7450	CAPITAL PURCHASE - PARK & REC HAULING FEES - 30 YD ROLLOFFS 9/6	79639437	09/28/17		09/28/17		400.00
										1,000.00
317				CONTRACTOR'S CHOICE						
	52647	1	03454 7450	CAPITAL PURCHASE - PARK & REC SOCK NETTING - TOT LOT	00215924	09/28/17		09/28/17		461.00
										461.00
2257				THOMAS COMITTA ASSOCIATES INC.						
	52698	1	03454 7450	CAPITAL PURCHASE - PARK & REC ARCHIT.SERV. 7/28-9/25/17 PLAYGRND LANDSCAPE	092517	09/28/17		09/28/17		2,646.10
										2,646.10

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918	52637	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 8/29-9/5/17	40-2193904	09/28/17		09/28/17		201.00
										201.00
151	52641	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 9/18	16337	09/28/17		09/28/17		181.00
										181.00
2695	52643	1	05422 3701	BRICKHOUSE ENVIRONMENTAL R.C. COLLEC.-MAINT. & REPR PROF.SERVICE AUG.2017 APPLBRK/NPDES	9704	09/28/17		09/28/17		1,889.02
										1,889.02
431	52649	1	05422 3702	EJ USA INC. (EAST JORDAN) R.C. COLLECTION-MAINT. & REP I&I DRAINS & COVERS	110170078181	09/28/17		09/28/17		4,866.40
										4,866.40
594	52653	1	05422 3701	HAMMOND & MCCLOSKEY INC. R.C. COLLEC.-MAINT. & REPR TEST BACKFLOW PREVENTR - GRNHILL PS	8369	09/28/17		09/28/17		110.00
	52653	3	05422 3700	R.C. STP-MAINT. & REPAIRS TEST BACKFLOW PREVENTR - RCSTP	8369	09/28/17		09/28/17		110.00
										220.00
3873	52657	1	05422 3700	IMPERIAL BAG & PAPER R.C. STP-MAINT. & REPAIRS T-SHIRT RAGS	3644520	09/28/17		09/28/17		116.96
										116.96
765	52662	1	05422 3700	LENNI ELECTRIC CORPORATION R.C. STP-MAINT. & REPAIRS PREVENTIVE MAINT. RCSTP	170925	09/28/17		09/28/17		6,454.00
	52663	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. PREVENTIVE MAINT. ASHBRIDGE	170926	09/28/17		09/28/17		533.50
	52664	1	05422 3701	R.C. COLLEC.-MAINT. & REPR PREVENTIVE MAINT. HUNT COUNTRY	170929	09/28/17		09/28/17		173.50
	52665	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. PREVENTIVE MAINT. BARKWAY	170928	09/28/17		09/28/17		173.50
	52666	1	05422 3701	R.C. COLLEC.-MAINT. & REPR PREVENTIVE MAINT. HERSHEY MILL PS	170927	09/28/17		09/28/17		173.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										7,508.00
3384	52668	1	05364 1000	LUKE, THOMAS & SHERRY REVENUE - SEWER FEES REFUND DUE TO BANK ERROR	092717	09/28/17		09/28/17		270.00
										270.00
1035	52685	1	05420 3702	PENDERGAST SAFETY EQUIP. C.C. COLLEC.-MAINT.& REPR. GAS MONITOR & VEHICLE CHARGER	300937	09/28/17		09/28/17		866.28
										866.28
1983	52705	1	05422 3700	YALE ELECTRIC SUPPLY CO R.C. STP-MAINT.& REPAIRS THERMOPLASTC LED EMERGENCY EXIT SIGN	S108862017.001	09/28/17		09/28/17		18.92
										18.92

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
1876				RANSOME RENTAL COMPANY LP						
	52692	1	08454 6020	MILLTOWN DAM CONSTRUCTION	K23142011	09/28/17		09/28/17		583.00
				EXCAVATOR & BUCKET RENTAL 9/11-9/12						
	52693	1	08454 6020	MILLTOWN DAM CONSTRUCTION	K2314301	09/28/17		09/28/17		541.00
				TELEHANDLER RENTAL 9/11-9/15/17						
										1,124.00
										67,394.54
0 Printed, totaling										67,394.54

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	46,025.86	GENERAL FUND
03	03	4,107.10	SINKING FUND
05	05	16,137.58	SEWER OPERATING
08	08	1,124.00	BOND FUNDS (CAPITAL PROJECTS)
		67,394.54	

PERIOD SUMMARY

Period	Amount
1709	67,394.54
	67,394.54

Report Date 09/28/17

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MARP05 run by BARBARA 9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
01		GENERAL FUND								
1783				STATE WORKERS INSURANCE FUND						
	52633	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP	090117	09/28/17		09/28/17		4,777.00
				INSTALLMNT. 10 OF 11 POL.# 05918452						
										4,777.00
										4,777.00
										4,777.00
										0 Printed, totaling 4,777.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	4,777.00	GENERAL FUND
		4,777.00	

PERIOD SUMMARY

Period	Amount
1709	4,777.00
	4,777.00

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1116.1000	1401.2100	1407.2130	1430.2330	1437.2600	1438.2455	1452.2010	1452.3509	1452.3601	1452.3719	1487.4600
RICK SMITH													
7/27/17	WP ENGINE	29.00			29.00								
7/28/17	PSATS - Minute Books	130.00		130.00									
8/8/17	STUDENT SERVICES - WCU Books - Brian	110.25											110.25
8/15/17	APL ITUNES - App for Fire Marshal	2.11			2.11								
8/19/17	PSATS - Lynn L. Admin. Course	99.00											99.00
		\$370.36											
MARK MILLER													
7/27/17	AT&T Ipad - Steve Walker	30.00			30.00								
7/27/17	PEPBOYS - Vehicle Cleaning Supplies	96.87				96.87							
8/6/17	PEPBOYS - Vehicle Cleaning Supplies	85.80				85.80							
8/7/17	HWYSHINE - Tire Dressing **	232.00	232.00										
8/14/17	S. BUCHHOLZ TOOLS - Hammer, foot bar & magnet	331.97					331.97						
8/16/17	U-HAUL - Propane for pavers	63.49						63.49					
8/16/17	U-HAUL - Propane for pavers	33.92						33.92					
		\$874.05											
JASON LANG													
7/27/17	OASIS FAMILY FUN CTR. - Summer camp trip (balance due)	90.00							90.00				
7/28/17	HOME DEPOT -Batteries - Robotics	75.96								75.96			
8/8/17	S&S WORLDWIDE - Pickleball net	172.49									172.49		
8/9/17	HOME DEPOT - Rocketry Camp supplies	85.04										85.04	
		\$423.49											
	GRAND TOTAL	1,667.90	232.00	130.00	61.11	182.67	331.97	97.41	90.00	75.96	172.49	85.04	209.25

1,667.90

J/E's made x

Add to Master Cred.Card List x

** Highway Shine Company charged a West Whiteland Fire Company purchase to Mark's Credit Card WW Fire Company has already reimbursed us.

ACH DEBITS TO GENERAL FUND

Attachment 2

Meeting Date

10/3/2017

9/25/17 - 9/29/17

Trx#	Amount Charged	Date	Name	Description
60085	2,600.00	9/25/2017	FSA DISCOVERY BENEFITS DEPOSIT	MISC. EMPLOYEE BENEFITS
60124	29.70	9/28/2017	AUTHNET CRED.CARD FEES - SEPT.	CRED.CARD BANK CHARGES
60125	<u>100.37</u>	9/28/2017	BANKCRD CRED CARD FEES SEPT 17	CRED.CARD BANK CHARGES
	\$ 2,730.07			

Memo

To: Board of Supervisors
From: Joanne Morgan
Re: Right-to Know Quarterly Report

July-August-September 2017

Nicole Mijares
American Transparency
P.O. Bo 970999
Boca Raton, FL 33497-0999

Ms. Mijares requested employee record information for employees of East Goshen Township. Information was e-mailed to Ms. Mijares.

Stefania Arreola
Tax Analyst
SLK Global Solutions America
2727 LBJ Freeway, Suite #420
Dallas, TX 75234

Ms. Arreola requested if there was any open or outstanding code or permit violations for 1324 West Chester Pike, Unit 112. Information was e-mailed to her.

Lisa Dyer
555 Lancaster Avenue
Berwyn, PA 19312

Ms. Dyer requested a monthly summary of residential building permits for all new construction of houses, renovations or additions issued in June 2017. Ms. Dyer was provided with the East Goshen Township website address where the monthly permit list is listed.

Asha Barkley
1709 Clocktower Drive
West Chester, PA 19380

Ms. Barkley requested a plot plan of 1709 Clocktower Drive. The information was e-mailed to Ms. Barkley.

Ken Deloian
Data Acquisition Specialist
Smartprocure
70 W. Hillsboro Blvd, 4-100
Deerfield Beach, FL 33441
954-834-6619
kdeloian@smartprocure.us

Mr. Deloian requested information on the AMS Advantage Software such as purchase order number, purchase date, description of the purchase, line item quantity, Vendor ID number, name, address, contact person and their e-mail address.
The information was e-mailed to Ken Deloian.

Chris Meyer, Chief Estimator
Next Level Construction, Inc.
527 Plymouth Road, Suite 417
Plymouth Meeting, PA 19462
chris@nextlevelconstruction.net

Mr. Meyer requested a listing of building permits and pending permits for new construction and additions from March 1, 2017 to the current date. They wanted the names of contractors, addresses of projects, and description of work and estimated value. Mr. Smith provided the East Goshen website address where the monthly building reports are kept.

Mr. Jim O'Donnell
Senior Producer, NBC 10 Investigators
Trace Media, Inc.
P.O. Box 4184
New York, NY 10163

Mr. O'Donnell requested information from the Westtown/East Goshen Police Department pertaining to stolen and seized firearms information that would be under public records laws. He listed information stating that he would like information on the firearms such as serial number, year, date incident number, report type, property model, property, gun caliber and property count. An e-mail was sent to Mr. O'Donnell telling them to contact the Westtown/East Goshen Police Department and that we were forwarding his request to Police Chief Brenda Bernot.

Scott & April Boutin
1518 Greenhill Road
West Chester, PA 19380

Mr. Boutin requested a plot plan for his residence which is located 1518 Greenhill Road. A copy of the plot plan was e-mailed to Mr. Boutin.

Matt Barnes
626 W. Lincoln Hwy.
Exton, PA 19343

Mr. Barnes requested a plot plan for a house addition for 1542 Sleepy Hollow Lane. An e-mail was sent to Mr. Barnes regarding his request.

Ms. Lisa Dyer
555 Lancaster Avenue
Berwyn, PA 19312

Ms. Dyer requested a monthly summary of residential building permits for all new construction of houses, renovations or additions issued in July 2017. An e-mail was sent to Ms. Dyer letting her know where she could obtain the information on our website.

Cory Schweizer
1665 E. Boot Road
West Chester, PA 19380
215-396-2880 Ext. 160
eschweizer@gasperls.com

Mr. Schweizer requested a plot plan or as-built plan for 1665 East Boot Road. In addition he requested zoning information, building setbacks, impervious allowed and building coverage allowed. The information was e-mailed to Mr. Schweizer.

John Brosnan
1523 Meadowbrook Lane
West Chester, PA 19380

Mr. John Brosnan requested a plot plan of his property located at 1523 Meadowbrook Lane to put up a fence. Information was mailed and e-mailed to Mr. Brosnan.

Lisa Embon
1108 Amalfi Drive
West Chester, PA 19380

Lisa Embon who lives at 1108 Amalfi Drive requested a plot plan of her property. The plot plan information was mailed to her and she also received an e-mail.

George Beatty
37 Waterford Way
Wallingford, PA 19086
(215) 450-0987

A right-to-know request was made to check and see if we had a list of vacant properties or properties that have received a nuisance violation in the past year. An e-mail was sent to Mr. Beatty letting him know the Township does not maintain a list of vacant properties.

Brian L. Nagle, Esq.
17 West Miner Street
West Chester, PA 19380
610-436-0100 bnagle@macelree.com

A Right-to-Know request was received requesting all records or documents pertaining to any calls or reports regarding the dispatch of police to 840 West King Road, East Goshen Township in the past 2 years. An e-mail was sent to Mr. Nagle's office giving him the Westtown-East Goshen Right-to-Know form website address.

Mr. Peter Batchelor
32 Laure Circle
Malvern, PA 19355
610-368-562

Mr. Batchelor requested the base salary of the Township Manager. The information was e-mailed to Mr. Batchelor.

Rose Keevill
1118 Taylor Avenue
West Chester, PA 19380

Ms. Keevill requested a plot plan of her property located 1118 Taylor Avenue. Mr. Smith sent Ms. Keevill a copy of the plot information from Chester County's GIS program.

Timothy Sharr
1511 Von Steuben Drive
West Chester, PA 19380

Mr. Sharr request his home building plans to locate a soil pipe clean out. His house is 25 to 30 years old. Mr. Smith sent Mr. Sharr an e-mail regarding the sewer line clean out locations.

Lisa Dyer
555 Lancaster Avenue
Berwyn, PA 19312

Ms. Dyer requested a monthly summary of residential building permits for all new construction of houses, renovations and additions issued in August 2017. An e-mail was sent to Ms. Dyer telling her where she could find the monthly building report August 2017.

Nicole Mijares
P.O Box 970999
Boca Raton, FL 33497-0999

Ms. Mijares pursuant to the Right to Know a copy of the following records: an electronic copy of any and all vendor (transfer of property or services) payee payments for the year 2016. Production should include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check dates, codes etc. Purpose of this request is to make it more accessible to the public. The Right to Know information was emailed to Ms. Mijares.

Dave Smucker
Permitting Manager
Keystone Custom Decks
631 Springville Road
New Holland, PA 17557
7170355-0592

Mr. Smucker requested a Right-to-Know for a plot plan for 824 Cottonwood Drive, Malvern, PA showing existing structures. A plot plan was e-mailed to Mr. Smucker.